Subsidiary DVA	Anderson, Julian & Hull, LLP	Posting Date Transaction Type 2/1/2022 Bill	Feb 2022	2022050	Thumb Drive for HOS	Status Paid In Full	Amount Bill Payment 1,029.00 Bill Payment #2776	Check Number 2776	Check Date 2/3/2022	Check Amount City 275.00 Boise	ID
VA	Blue Cross of Idaho	2/1/2022 Bill	Feb 2022	220130003138	Insurance	Paid In Full	240.84 Bill Payment #2777	2777	2/3/2022	224,284.00 Boise	ID
A	B McChesney	2/1/2022 Bill	Feb 2022	IDVABM_Jan22A	Speech Therapy Online	Paid In Full	4,480.00 Bill Payment #2778	2778	2/3/2022	2,240.00 Boise	ID
A A	Brittany Holloway	2/1/2022 Expense Report 2/1/2022 Bill	Feb 2022	EXP-108-571	SPED. face to face services at TVLC	Paid In Full	1,772.65 Bill Payment #2779	2779	2/3/2022	250.73 Meridian	ID
	Children's Therapy Place, Inc Human Dynamics	2/1/2022 Bill 1/18/2022 Bill	Feb 2022 Jan 2022	IDVACTP_Dec21B IDVAHD_Jul21A	Occupational Therapy Online professional services	Paid In Full Paid In Full	369.00 Bill Payment #2780	2780 2781	2/3/2022 2/3/2022	60.00 Boise 1,394.28 Salmon	ID ID
	JOSTENS	2/1/2022 Bill 2/1/2022 Bill	Feb 2022	27557231	Diploma	Paid in Full	955.83 Bill Payment #2781 3.273.25 Bill Payment #2782	2782	2/3/2022	1,394.28 Saimon 10.68 Chicago	IID
	Kuna Counseling Center	2/1/2022 Bill 2/1/2022 Bill	Feb 2022	IDVAKC_Sep21B	Habilitative Intervention Online	Paid In Full	240.00 Bill Payment #2782	2782	2/3/2022	1,220.00 Kuna	II.
A.	Network Interpreting Service	2/1/2022 Bill 2/1/2022 Bill	Feb 2022	IDVARC_Sep21B IDVAINT Dec21C	Sign Language Interpretation Online	Paid in Full	2.250.00 Bill Payment #2784	2784	2/3/2022	67.25 Twin Falls	ID ID
	OUADIENT/NEOFUNDS BY NEOPOST	2/1/2022 Bill 2/1/2022 Bill	Feb 2022	N9229886	Mail services	Paid In Full	500.00 Bill Payment #2785	2785	2/3/2022	1.631.64 Dallas	TV
·	Speech Therapy Services LLC	2/1/2022 Bill	Feb 2022	IDVAST Dec21A	Speech Therapy Online and Occupational Therapy	Paid In Full	162.98 Bill Payment #2786	2786	2/3/2022	65 00 Pocatello	ID.
i.	T Bannister	1/25/2022 Expense Report	Jan 2022	EXP-108-570	Internet reimbursement	Paid In Full	16.63 Bill Payment #2787	2787	2/3/2022	83.98 Meridian	ID.
Å	TransAmerica Employee Benefits	2/1/2022 Bill	Feb 2022	2504468740	employee insurance	Paid In Full	2,013.96 Bill Payment #2788	2788	2/3/2022	314.08 Dullas	TX
	United Parcel Service	2/1/2022 Bill	Feb 2022	0000Y66451032	mailing services	Paid In Full	720.00 Bill Payment #2789	2789	2/3/2022	16.44 Carol Stream	IL.
A.	Verizon-Wireless	2/1/2022 Bill	Feb 2022	9897473529	telephone service	Paid In Full	1,205.36 Bill Payment #2790	2790	2/3/2022	10,938.40 Dallas	TX
A	Wells Fargo Financial Leasing	2/1/2022 Bill	Feb 2022	5018479834	Equipment Rental	Paid In Full	201.41 Bill Payment #2791	2791	2/3/2022	3,712.53 Carol Stream	H.
A	A Maple	44593 Bill	Feb 2022	December2021	Psychological Records Review		Bill Payment #2793	2793	2/10/2022	2327.5 Windsor	CO
A	A Hatrock	2/4/2022 Expense Report	Feb 2022	EXP-108-576	Internet Reimbursement	Paid In Full	2,344.46 Bill Payment #2830	2830	2/10/2022	89.99 Meridian	ID
A.	AMBITIONS OF IDAHO INC	2/4/2022 Bill	Feb 2022	IDVAAMB_Dec21A	Habilitative F2F	Paid In Full	27,269.99 Bill Payment #2792	2792	2/10/2022	875.94 Coeur d'Alene	e ID
A	A Hartwell	2/1/2022 Expense Report	Feb 2022	EXP-108-572	Travel	Paid In Full	50.44 Bill Payment #2831	2831	2/10/2022	134.40 Meridian	ID
A.	A Hartwell	2/3/2022 Expense Report 2/3/2022 Expense Report	Feb 2022 Feb 2022	EXP-108-573 EXP-108-575	Travel Travel and meals	Paid In Full	1,029.00 Bill Payment #2831 35.00 Bill Payment #2831	2831 2831	2/10/2022	145.00 Meridian 434.14 Meridian	ID ID
\ \	A Hartwell	2/3/2022 Expense Report 2/7/2022 Expense Report	Feb 2022	EXP-108-575 EXP-108-579	Testing supplies and meal	Paid in Full	3.710.00 Bill Payment #2831	2831	2/10/2022	4.54.14 Meridian 36.00 Meridian	ID
`	A Hartwell	2/7/2022 Expense Report	Feb 2022	EXP-108-579 EXP-108-580	Test supplies	Paid In Full	1,457.48 Bill Payment #2831	2831	2/10/2022	97.36 Meridian	ID
Ň.	Anderson, Julian & Hull, LLP	2/1/2022 Bill	Feb 2022	72231	Legal Services	Paid In Full	89.25 Bill Payment #2794	2794	2/10/2022	897.00 Boise	ID
Α.	B McChesney	2/1/2022 Bill	Feb 2022	IDVARM Jan22B	Speech Therapy Online	Paid In Full	311,443.00 Bill Payment #2795	2795	2/10/2022	2.240.00 Boise	ID.
A	B McChesney	44596 Bill	Feb 2022	IDVABM Jan22C	Speech Therapy Online		Bill Payment #2795	2795	2/10/2022	2240 Boise	ID
A	CenturyLink	2/1/2022 Bill	Feb 2022	46130-011622	Phone Charges	Paid In Full	284.88 Bill Payment #2797	2797	2/10/2022	398.85 Phoenix	AZ
A	Certified Languages International.	44593 Bill	Feb 2022	18456013122	services		Bill Payment #2798	2798	2/10/2022	145.5 Portland	PR
'A	C Bannister	2/1/2022 Bill	Feb 2022	100	Crisis communication	Paid In Full	366.74 Bill Payment #2796	2796	2/10/2022	1,000.00 Pocatello	ID
'A	C Pearson	2/3/2022 Expense Report	Feb 2022	EXP-108-574	Engagement Prizes for students	Paid In Full	1,029.00 Bill Payment #2832	2832	2/10/2022	659.26 Meridian	ID
'A	Children's Therapy & Learning Ctr.	2/1/2022 Bill	Feb 2022	IDVACT_Dec21B	professional services	Paid In Full	114,897.50 Bill Payment #2799	2799	2/10/2022	417.00 Eagle	ID
A	Children's Therapy Place, Inc	2/1/2022 Bill	Feb 2022	IDVACTP_Dec21C	Occupational Therapy Online	Paid In Full	192,192.50 Bill Payment #2800	2800	2/10/2022	233.75 Boise	ID
A	Cintas, Inc. #610	2/1/2022 Bill	Feb 2022	4109347304	supplies	Paid In Full	787.51 Bill Payment #2801	2801	2/10/2022	235.59 Chicago	IL.
A A	Comm-Core, LLC.	2/1/2022 Bill 2/8/2022 Bill	Feb 2022 Feb 2022	1056156 ISP REIMB	Phone Services ISP Reimb	Paid In Full Paid In Full	222.70 Bill Payment #2802	2802	2/10/2022 2/10/2022	379.69 Columbus	OH
	E CARLOS						59.58 Bill Payment #2803	2803		160.00 Aberdeen	ID ID
\ \	Environment Control of Boise, Inc.	2/1/2022 Bill 44596 Bill	Feb 2022 Feb 2022	222F0145 IDVAFK Nov Dec21A	property services	Paid In Full	24.50 Bill Payment #2804	2804 2806	2/10/2022	494.00 Boise 6217.5 Boise	ID ID
	Farrell Lindley-Kessler, MOTR/L Farrell Lindley-Kessler, MOTR/L	44596 Bill	Feb 2022	IDVAFK_Nov_Dec21A IDVAFK_Dec21A	Occupational Therapy Occupational Therapy		Bill Payment #2806 Bill Payment #2806	2806	2/10/2022	6217.5 Boise 446.25 Boise	ID ID
i i	FREEDOM SHUTTLE SERVICES INC D/B/A FREEDOM TRANSPORT	44593 Bill	Feb 2022	4068	Transportation		Bill Payment #2805	2805	2/10/2022	234 Meridian	ID
Ā	Global Teletherapy,	2/4/2022 Bill	Feb 2022	IDVAGT Jan22A	Occupational Therapy Online	Paid In Full	4,223.34 Bill Payment #2807	2807	2/10/2022	355.25 Baltimore	MD
A	Global Teletherapy,	44596 Bill	Feb 2022	IDVAGT Inn22B	Occupational Therapy Online		Bill Payment #2807	2807	2/10/2022	4171 12 Baltimore	MD
A	H Carver	44600 Bill	Feb 2022	ISP REIMB	ISP reimbursement		Bill Payment #2808	2808	2/10/2022	160 Mountain Hom	me ID
A	Human Dynamics	2/1/2022 Bill	Feb 2022	IDVAHD_Jun21B	professional services	Paid In Full	371,279.00 Bill Payment #2809	2809	2/10/2022	1,123.17 Salmon	ID
A	International Minute Press	2/1/2022 Bill	Feb 2022	75296	office supplies	Paid In Full	556.00 Bill Payment #2810	2810	2/10/2022	270.99 Boise	ID
'A	J Young	44600 Bill	Feb 2022	ISP REIMB	ISP reimbursement		Bill Payment #2811	2811	2/10/2022	160 Meridian	ID
'A	K Jones	2/4/2022 Expense Report	Feb 2022	EXP-108-577	Credit reimbursement	Paid In Full	2,289.38 Bill Payment #2833	2833	2/10/2022	60.00 Meridian	ID
'A	Kuna Counseling Center	2/1/2022 Bill	Feb 2022	IDVAKC_Jan22A	Habilitative Intervention Online	Paid In Full	177,562.50 Bill Payment #2812	2812	2/10/2022	2,400.00 Kuna	ID
/A	Liberty Therapy Solutions	2/1/2022 Bill	Feb 2022	IDVALT_Dec21A	Speech Therapy Online	Paid In Full	40.30 Bill Payment #2813	2813	2/10/2022	135.00 Paoli	PA
VA	M Grace	2/1/2022 Bill	Feb 2022	IDVAMG_Nov21_Dec21B	Habilitative Intervention	Paid In Full	352,895.00 Bill Payment #2814	2814	2/10/2022	800.42 Boise	ID
/A	M Grace	44596 Bill	Feb 2022	IDVAMG_Oct21C	Habilitative Intervention		Bill Payment #2814	2814	2/10/2022	722.96 Boise	ID
/A	NCS PEARSON, INC NCS PEARSON, INC	2/1/2022 Bill 2/1/2022 Bill	Feb 2022 Feb 2022	17320893 17320707	Subscription	Paid In Full Paid In Full	1,035.88 Bill Payment #2815 140.00 Bill Payment #2815	2815 2815	2/10/2022	15.00 Chicago	IL.
'A	NCS PEARSON, INC. Periwinkle Children's Therapy, LLC	2/1/2022 Bill 44596 Bill	Feb 2022	IDVAPC Ian22A	Subscription Occupational Therapy	Paid in Pull	Bill Payment #2815	2815	2/10/2022	16.50 Chicago 1060 Coeur d'Alene	- II.
/A	Primary Therapy Source	2/1/2022 Bill	Feb 2022	IDVAPC_Jan22A IDVAPTS Nov21A	Occupational Therapy Occupational Therapy F2F	Paid In Full	125.928.00 Bill Payment #2817	2817	2/10/2022	14.00 Twin Falls	ID ID
VA.	OUADIENT/NEOFUNDS BY NEOPOST	2/1/2022 Bill 2/1/2022 Bill	Feb 2022	6195-012122	Mail services	Paid In Full	765.00 Bill Payment #2818	2818	2/10/2022	913.57 Dallas	TV
VA	S MALLETT	44596 Bill	Feb 2022	IDVASAR Ian22A	Habilitative Intervention Online		Bill Payment #2819	2819	2/10/2022	5122.71 Meridian	ID.
/A	S Bodle	44596 Bill	Feb 2022	ISIDSB Jan22A	Habilitative Intervention Online		Bill Payment #2821	2821	2/10/2022	4845.56 Meridian	ID.
'A	S Knight	2/4/2022 Expense Report	Feb 2022	EXP-108-578	Idaho Comprehensive Literacy Course	Paid In Full	463.51 Bill Payment #2834	2834	2/10/2022	165.00 Meridian	ID
/A	Solution Tree Inc.	44596 Bill	Feb 2022	S254024	professional services		Bill Payment #2822	2822	2/10/2022	2390 Bloomington	IN
'A	Speech Therapy Services LLC	2/1/2022 Bill	Feb 2022	IDVAST_Dec21B	Speech Therapy Online and Occupational Therapy	Paid In Full	88.60 Bill Payment #2823	2823	2/10/2022	667.50 Pocatello	ID
'A	SUMMIT K12 HOLDINGS INC	2/1/2022 Bill	Feb 2022	2834	3 Course Package	Paid In Full	851,100.00 Bill Payment #2820	2820	2/10/2022	1,495.00 Austin	TX
A	Synergy Healthcare	2/1/2022 Bill	Feb 2022	IDVASH_Nov21C	Occupational Therapy Online	Paid In Full	2,240.00 Bill Payment #2824	2824	2/10/2022	831.25 Spokane	WA
'A	Treasure Valley Coffee	2/1/2022 Bill	Feb 2022	2160:08034890	Water Cooler Rent and Supplies	Paid In Full	228,970.00 Bill Payment #2825	2825	2/10/2022	33.80 Boise	ID
VA	United Parcel Service	2/1/2022 Bill	Feb 2022	0000Y66451042	mailing services	Paid In Full	5,360.00 Bill Payment #2826	2826	2/10/2022	71.87 Carol Stream	IL.
VA	United Parcel Service	2/1/2022 Bill	Feb 2022	0000Y66451052	mailing services	Paid In Full	740.18 Bill Payment #2826	2826	2/10/2022	157.83 Carol Stream	IL.
/A	V SHEPARD	2/8/2022 Bill	Feb 2022	ISP REIMB	ISP Reimb	Paid In Full	529.16 Bill Payment #2827	2827	2/10/2022	120.00 Boise	OH
/A	Virtual Technologies Group. Zayo Group, LLC	2/1/2022 Bill 2/1/2022 Bill	Feb 2022 Feb 2022	193139	computer services Monthly Charges	Paid In Full Paid In Full	598,099.00 Bill Payment #2828 48.75 Bill Payment #2829	2828 2829	2/10/2022	447.00 Columbus 955.83 Dollas	TX
/A	A Sanders	44601 Expense Report	Feb 2022	2022020025964 EXP-108-581	F2F event day	Paid in Pull	48.75 Bill Payment #2829 Bill Payment #2854	2854	2/16/2022	955.83 Darias 67.2 Meridian	ID.
/A	A Maple	44603 Bill	Feb 2022	IDVAAM_Jan22_Feb22A	Psychological Records Review		Bill Payment #2835	2835	2/16/2022	5477.5 Windsor	CO
/A	B McChesney	44603 Bill	Feb 2022	IDVABM_Jan22D	Speech Therapy Online		Bill Payment #2837	2837	2/16/2022	2240 Boise	ID.
'A	B BYINGTON	44593 Bill	Feb 2022	020122-Mileage	mileage		Bill Payment #2836	2836	2/16/2022	26.1 Declo	ID
VA	C Fabis	44606 Expense Report	Feb 2022	EXP-108-582	PD Course reimbusement		Bill Payment #2855	2855	2/16/2022	60 Meridian	ID
'A	C KYRIAS	44603 Bill	Feb 2022	IDVACK_Nov21_Jan22A	Speech Therapy Online		Bill Payment #2838	2838	2/16/2022	9967.66 McCall	ID
A.	Children's Therapy & Learning Ctr.	44603 Bill	Feb 2022	IDVACT_Jan22A	professional services		Bill Payment #2839	2839	2/16/2022	684.5 Eagle	ID
١.	Cierra Therapy LLC	44603 Bill	Feb 2022	IDVACTh_Jan22A	Speech Therapy Online		Bill Payment #2840	2840	2/16/2022	660 Twin Falls	ID
١.	Farrell Lindley-Kessler, MOTR/L	44603 Bill	Feb 2022	IDVAFK_Nov21B_2	Occupational Therapy		Bill Payment #2841	2841	2/16/2022	384.3 Boise	ID
١.	Global Teletherapy,	44603 Bill	Feb 2022	IDVAGT_Jan22C	Occupational Therapy Online		Bill Payment #2842	2842	2/16/2022	730.01 Baltimore	MD
A A	JOSTENS JUMP START	44593 Bill	Feb 2022	27685025 IDVAJS Jan22A	Diploma		Bill Payment #2843	2843	2/16/2022	31.38 Chicago	IL ID
\ \	JUMP START McGraw Hill Education	44603 Bill 44593 Bill	Feb 2022 Feb 2022	IDVAJS_Jan22A 119373223001	Speech Therapy Online		Bill Payment #2844 Bill Payment #2845	2844 2845	2/16/2022 2/16/2022	4545 Coeur d'Alene 6792 Chicago	ID III
	McGraw Hill Education M Grace	44593 Bill 44603 Bill	Feb 2022 Feb 2022	119373223001 IDVAMG_Nov21_Dec21C	Subscription Habilitative Intervention		Bill Payment #2845 Bill Payment #2846	2845 2846	2/16/2022 2/16/2022	6792 Chicago 3924.64 Boise	IL.
\ \	M Grace Pearl Health Clinic	44603 Bill 44603 Bill	Feb 2022 Feb 2022	IDVAMG_Nov21_Dec21C IDVAPH_Jan22A	Habilitative Intervention Habilitative Intervention F2F		Bill Payment #2846 Bill Payment #2847	2846 2847	2/16/2022	3924.64 Boise 516.85 Ammon	ID ID
	Pearl Health Clinic Primary Therapy Source	44603 Bill 44603 Bill	Feb 2022 Feb 2022	IDVAPH_Jan22A IDVAPTS Sep21 Jan22A	Occupational Therapy F2F		Bill Payment #2847 Bill Payment #2848	2847	2/16/2022	516.85 Ammon 210 Twin Falls	ID ID
	Shred-it USA LLC	44593 Bill	Feb 2022	8000868560	Shredding Service		Bill Payment #2848 Bill Payment #2849	2848 2849	2/16/2022	210 Twin Pails 291.74 Chicago	п
	Speech Therapy Services LLC	44603 Bill	Feb 2022	IDVAST Jan22A	Speech Therapy Online and Occupational Therapy		Bill Payment #2850	2850	2/16/2022	3865 Pocatello	ID.
	State Insurance Fund	44593 Bill	Feb 2022	25899441	Payroll Report Premium		Bill Payment #2851	2851	2/16/2022	9629 Boise	ID
	T Bannister	44608 Expense Report	Feb 2022	EXP-108-583	Internet reimbursement		Bill Payment #2856	2856	2/16/2022	83 98 Meridian	ID
	United Parcel Service	44597 Bill	Feb 2022	0000Y66451062	mailing services		Bill Payment #2852	2852	2/16/2022	20.92 Carol Stream	IL.
	Virtual Technologies Group.	44593 Bill	Feb 2022	193467	computer services		Bill Payment #2853	2853	2/16/2022	210.99 Columbus	OH
	Virtual Technologies Group.	44593 Bill	Feb 2022	193527	computer services		Bill Payment #2853	2853	2/16/2022	1147.95 Columbus	OH
	A Shilling	44614 Expense Report	Feb 2022	EXP-108-588	reimburse chemistry equipment		Bill Payment #2868	2868	2/23/2022	2206.19 Meridian	ID
	A HASKIN	44593 Bill	Feb 2022	708-021422	mileage payment		Bill Payment #2857	2857	2/23/2022	198.9 Eagle	ID
	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	44593 Bill	Feb 2022	INV0000000057	Medicaid Fee		Bill Payment #2858	2858	2/23/2022	38.42 Minneapolis	MN
	C KYRIAS	44593 Bill	Feb 2022	IDVACK_Feb22B	Speech Therapy Online		Bill Payment #2859	2859	2/23/2022	240.55 McCall	ID
	C KYRIAS	44593 Bill	Feb 2022	IDVACK_Feb22A	Speech Therapy Online		Bill Payment #2859	2859	2/23/2022	4176.44 McCall	ID
	D Pitassi	44608 Expense Report	Feb 2022	EXP-108-584	Curriculum Materials		Bill Payment #2869	2869	2/23/2022	290.6 Meridian	ID
	D Pitassi	44612 Expense Report	Feb 2022	EXP-108-585	Shipping Reimbursement		Bill Payment #2869	2869	2/23/2022	17.4 Meridian	ID
	JUMP START	44593 Bill	Feb 2022	IDVAJS_JAN22B	Speech Therapy Online		Bill Payment #2860	2860	2/23/2022	765 Coeur d'Alene	
	K12 MANAGEMENT INC	3/19/2021 Bill	Mar 2021	ISID - INV-003-1587 - Block Fee (Mar 2021)	ISID - 03/2021 K12 Block Fee	Paid In Full	2,747.50 Bill Payment #2872	2872	2/23/2022	7,579.00 Mount Laurel	
	K12 MANAGEMENT INC	3/19/2021 Bill	Mar 2021	ISID - INV-003-1578 - Materials (Mar 2021)	ISID * 03/2021 Materials	Paid In Full	262.50 Bill Payment #2872	2872	2/23/2022	10,122.00 Mount Laurel	
	K12 MANAGEMENT INC	3/19/2021 Bill	Mar 2021	ISID - INV-003-1580 - OLS (Mar 2021)	ISID - 03/2021 K12 OLS	Paid In Full	1,248.00 Bill Payment #2872	2872	2/23/2022	65,107.50 Mount Laurel	. NJ
	KID MANAGER FRANCISCO										277
A A	K12 MANAGEMENT INC K12 MANAGEMENT INC	3/19/2021 Bill 3/26/2021 Bill	Mar 2021 Mar 2021	ISID - INV-003-1579 - Computers (Mar2021) IDVA - Inv 003-1644 - 7 Mindsets	ISID - 03/2021 Computers IDVA - Inv 003-1644 - 7 Mindsets	Paid In Full Paid In Full	265.50 Bill Payment #2872 837.75 Bill Payment #2872	2872 2872	2/23/2022 2/23/2022	26,140.00 Mount Laurel 9,285.00 Mount Laurel	

IDVA	K12 MANAGEMENT INC	4/21/2021 Bill	Apr 2021	ISID - INV-003-1954 - Computers (Apr 2021)	ISID - 04/2021 Computers	Paid In Full	315.00 Bill Payment #2872	2872	2/23/2022	3.828.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	4/21/2021 Bill	Apr 2021	ISID - INV-003-1956 - Materials (Apr 2021)	ISID * 04/2021 Materials	Paid In Full	270.00 Bill Payment #2872	2872	2/23/2022	3.984.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	4/21/2021 Bill	Apr 2021	IDVA - Inv 003-1958 - OLS (Apr 2021)	IDVA - 04/2021 K12 OLS	Paid In Full	1.210.50 Bill Payment #2872	2872	2/23/2022	311.070.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	4/21/2021 Bill	Apr 2021	IDVA * INV-003-1807 (Misc Exp)	IDVA - 04/2021 Miscellaneous Expenses	Paid In Full	2.668.75 Bill Payment #2872	2872	2/23/2022	837.07 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	4/26/2021 Bill	Apr 2021	ISID - INV-003-1955 - OLS (Apr 2021)	ISID - 04/2021 K12 OLS	Paid In Full	3.080.38 Bill Payment #2872	2872	2/23/2022	53.354.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/10/2021 Bill	May 2021	IDVA * 003-2003 - M&T (Apr 2021.)	IDVA * 04/2021 M&T	Paid In Full	593.86 Bill Payment #2872	2872	2/23/2022	501.412.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/17/2021 Bill	May 2021	IDVA - INV-003-2043 Computers (May 2021)	IDVA - 05/2021 Computers	Paid In Full	515.00 Bill Payment #2872	2872	2/23/2022	129 422 50 Mount Laurel	NI
IDVA	K12 MANAGEMENT INC	5/17/2021 Bill	May 2021	IDVA - INV-003-2091 - Materials (May 2021)	IDVA - 05/2021 Materials	Paid In Full	872.92 Bill Payment #2872	2872	2/23/2022	86.551.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/17/2021 Bill	May 2021	IDVA - Inv 003-2136 - OLS (May 2021)	IDVA - 05/2021 K12 OLS	Paid In Full	10.536.32 Bill Payment #2872	2872	2/23/2022	280,885.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/19/2021 Bill	May 2021	IDVA - Inv 003-2273 - NWEA FY20-21	IDVA - NWEA FY20-21	Paid In Full	89.99 Bill Payment #2872	2872	2/23/2022	51.360.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/20/2021 Bill	May 2021	ISID - INV-003-2306 - Block Fee (May 2021)	ISID - 05/2021 K12 Block Fee	Paid In Full	2,406.82 Bill Payment #2872	2872	2/23/2022	13.563.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/21/2021 Bill	May 2021	ISID - INV-003-2293 - OLS (May 2021)	ISID - 05/2021 K12 OLS	Paid In Full	112.542.20 Bill Payment #2872	2872	2/23/2022	45.633.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/21/2021 Bill	May 2021	ISID - INV-003-2294 - Materials (May 2021)	ISID * 05/2021 Materials	Paid In Full	3.859.02 Bill Payment #2872	2872	2/23/2022	903.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	5/21/2021 Bill 5/21/2021 Bill	May 2021	ISID - INV-003-2294 - Materials (May 2021)	ISID - 05/2021 Staterials	Paid In Full	402.79 Bill Payment #2872	2872	2/23/2022	22,430.00 Mount Laurel	NI
IDVA	K12 MANAGEMENT INC	6/10/2021 Bill	Jun 2021	IDVA * INV-003-2292 - Computers (May 2021)	IDVA * 05/2021 Computers	Paid In Full	14.25 Bill Payment #2872	2872	2/23/2022	464.077.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/16/2021 Bill	Jun 2021	IDVA - Inv 003-2340 - Mac I (May 2021)	IDVA - 06/2021 K12 OLS	Paid In Full	127.50 Bill Payment #2872	2872	2/23/2022	197.320.50 Mount Laurel	NI
IDVA	K12 MANAGEMENT INC	6/16/2021 Bill	Jun 2021	IDVA - INV-003-2473 - OLS (Juli 2021)	IDVA - 06/2021 K12 OLS	Paid In Full	217.65 Bill Payment #2872	2872	2/23/2022	58.581.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/16/2021 Bill	Jun 2021	IDVA - INV-003-2384 Computers (Jun 2021)	IDVA - 06/2021 Materials IDVA - 06/2021 Computers	Paid In Full	70.00 Bill Payment #2872	2872	2/23/2022	69.507.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC K12 MANAGEMENT INC	6/18/2021 Bill 6/18/2021 Bill	Jun 2021	ISID - INV-003-2584 Computers (Jun 2021)	ISID - 06/2021 K12 Block Fee	Paid in Full	494.00 Bill Payment #2872	2872	2/23/2022	6.105.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC K12 MANAGEMENT INC	6/18/2021 Bill 6/18/2021 Bill	Jun 2021	IDVA * INV-003-2503 (Misc Exp)	IDVA - 06/2021 K12 Block Fee IDVA - 06/2021 Miscellaneous Expenses	Paid in Full		2872	2/23/2022	348.42 Mount Laurel	NJ
		6/22/2021 Bill					123.00 Bill Payment #2872				
IDVA	K12 MANAGEMENT INC	6/22/2021 Bill 6/22/2021 Bill	Jun 2021	ISID - INV-003-2625 - RSM	ISID - INV-003-2625 - RSM	Paid In Full	225.00 Bill Payment #2872	2872	2/23/2022	88.00 Mount Laurel 1.640.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC		Jun 2021	IDVA - INV-003-2621 - RSM	IDVA - INV-003-2621 - RSM	Paid In Full	344.68 Bill Payment #2872	2872	2/23/2022		NJ
IDVA	K12 MANAGEMENT INC	6/22/2021 Bill	Jun 2021	ISID - INV-003-2648 Computers (Jun 2021)	ISID - 06/2021 Computers	Paid In Full	150.00 Bill Payment #2872	2872	2/23/2022	10,635.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/22/2021 Bill	Jun 2021	ISID - INV-003-2650 - Materials (Jun 2021)	ISID * 06/2021 Materials	Paid In Full	1,458.45 Bill Payment #2872	2872	2/23/2022	206.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/22/2021 Bill	Jun 2021	ISID - INV-003-2649 - OLS (Jun 2021)	ISID - 06/2021 K12 OLS	Paid In Full	1,458.45 Bill Payment #2872	2872	2/23/2022	9,955.50 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/28/2021 Bill	Jun 2021	IDVA - Inv 003-2706 Testing Nirvava	IDVA - Inv 003-2706 Testing Nirvava	Paid In Full	73,950.00 Bill Payment #2872	2872	2/23/2022	18,940.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	6/28/2021 Bill	Jun 2021	ISID - Inv 003-2711 Testing Nirvava	ISID - Inv 003-2711 Testing Nirvava	Paid In Full	326.06 Bill Payment #2872	2872	2/23/2022	2,392.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	7/28/2021 Bill	Jul 2021	IDVA * INV-003-2815 (Misc Exp)	IDVA - 06/2021 Miscellaneous Expenses	Paid In Full	403.26 Bill Payment #2872	2872	2/23/2022	379.66 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	8/28/2021 Bill	Aug 2021	IDVA * INV-003-3262 (Misc Exp)	IDVA - 07/2021 Miscellaneous Expenses	Paid In Full	445.00 Bill Payment #2872	2872	2/23/2022	933.75 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	10/21/2021 Bill	Oct 2021	ISID * INV-003-3896 (7 Mindsets)	ISID * INV-003-3896 (7 Mindsets)	Paid In Full	1,704.40 Bill Payment #2872	2872	2/23/2022	1,240.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	10/21/2021 Bill	Oct 2021	IDVA * INV-003-3893 (7 Mindsets)	IDVA * INV-003-3893 (7 Mindsets)	Paid In Full	314.08 Bill Payment #2872	2872	2/23/2022	10,790.00 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	10/21/2021 Bill	Oct 2021	IDVA * INV-003-4015 (Misc Exp)	IDVA - 09/2021 Miscellaneous Expenses	Paid In Full	22.00 Bill Payment #2872	2872	2/23/2022	12.71 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	11/18/2021 Bill	Nov 2021	IDVA * INV-003-4413 (Misc Exp)	IDVA - 10/2021 Miscellaneous Expenses	Paid In Full	16.63 Bill Payment #2872	2872	2/23/2022	54.05 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	12/14/2021 Bill	Dec 2021	IDVA * INV-003-4698 (Misc Exp)	IDVA - 11/2021 Miscellaneous Expenses	Paid In Full	53.61 Bill Payment #2872	2872	2/23/2022	12.78 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	1/24/2022 Bill	Jan 2022	IDVA * INV-003-5037 (Misc Exp)	IDVA - 12/2021 Miscellaneous Expenses	Paid In Full	54.75 Bill Payment #2872	2872	2/23/2022	3,918.79 Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	2/22/2022 Bill	Feb 2022	IDVA * INV-003-5410 (Misc Exp)	IDVA - 01/2022 Miscellaneous Expenses		Bill Payment #2872	2872	2/23/2022	388.99 Mount Laurel	NJ
IDVA	L Page	2/21/2022 Expense Report	Feb 2022	EXP-108-586	Curriculum Expense and Birthday Cards		Bill Payment #2870	2870	2/23/2022	127.97 Meridian	ID
IDVA	M Martin	2/22/2022 Expense Report	Feb 2022	EXP-108-587	Printer ink		Bill Payment #2871	2871	2/23/2022	23.31 Meridian	ID
IDVA	M Grace	2/1/2022 Bill	Feb 2022	IDVAMG Nov21 Dec21D	Habilitative Intervention		Bill Payment #2861	2861	2/23/2022	3860.09 Boise	ID
IDVA	Primary Therapy Source	2/1/2022 Bill	Feb 2022	IDVAPTS_Sep21B 2	Occupational Therapy F2F		Bill Payment #2862	2862	2/23/2022	35 Twin Falls	ID
IDVA	REXRURG REHABILITATION	2/1/2022 Bill	Feb 2022	IDVARR Jan22A	professional services		Bill Payment #2863	2863	2/23/2022	97.5 Rexburg	ID
IDVA	Speech Therapy Services LLC	2/1/2022 Bill	Feb 2022	IDVAST_Jan22B	Speech Therapy Online and Occupational Therapy		Bill Payment #2864	2864	2/23/2022	1512.5 Pocatello	ID
IDVA	Sundance Investments, L.L.L.P.	2/1/2022 Bill	Feb 2022	708-021522	Maintenance/Rent		Bill Payment #2865	2865	2/23/2022	27269.99 Meridian	ID
IDVA	Tandy Therapy, LLC	2/1/2022 Bill	Feb 2022	IDVATT Jan22A	Special Ed Service		Bill Payment #2866	2866	2/23/2022	3891.2 Post Falls	ID
IDVA	Wells Fargo Financial Leasing	2/1/2022 Bill	Feb 2022	5018895616	Equipment Rental		Bill Payment #2867	2867	2/23/2022	4123.82 Carol Stream	П.
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