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IDVA	Subsidiary Vendor N A Maple	lame Posting Date Transaction 1/1/2022 Bill	Type Period Jan 2022	Document Number IDVAAM_Nov21_Dec21A	Description Psychological Records Review	Status Paid In Full	Amount 2,747.50		Bill Payment Check Number Payment #2701 2701	1/6/2022	Check Amount 2,747.50	Status City State Windsor CO
IDVA	A Maple	1/1/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	IDVAAM_NOV21_Dec21A IDVAAM Dec21A	Psychological Records Review Psychological Records Review	Paid In Full	2,747.50		Payment #2701 2701	1/6/2022	2,747.50	Windsor CO
IDVA	Anderson, Julian & Hull	1/1/2022 Bill	Jan 2022	71776	Professional Services	Paid In Full	1,248.00		Payment #2702 2702	1/6/2022	1,248.00	Boise ID
IDVA	Children's Therapy & Learning C	tr. 1/3/2022 Bill	Jan 2022	IDVACT_Oct21B	Professional Services	Paid In Full	265.50	0.00 Bill F	Payment #2703 2703	1/6/2022	265.50	Eagle ID
IDVA	Children's Therapy Place, Inc	1/1/2022 Bill	Jan 2022	IDVACTP_Oct21_Nov21A	Occupational Therapy Online	Paid In Full	837.75		Payment #2704 2704	1/6/2022	837.75	Boise ID
IDVA IDVA	Family Support Services of North		Jan 2022 Jan 2022	IDVAFS_Oct21_Dec21A	Habiliative Intervention F2F	Paid In Full	5,267.28 315.00		Payment #2705 2705 Payment #2706 2706	1/6/2022	5,267.28 315.00	Coeur d'Ak ID Boise ID
IDVA	Farrell Lindley-Kessler, MOTR/ Liberty Therapy Solutions	. 1/1/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	IDVAFK_Nov21D IDVALT Sen21A	Occupational Therapy Speech Therapy Online	Paid In Full Paid In Full	270.00		Payment #2706 2706	1/6/2022	315.00 270.00	Boise ID Paoli PA
IDVA	Network Interpreting Service	1/1/2022 Bill	Jan 2022	IDVAINT Dec21B	Sign Language Interpretation Online	Paid In Full	1.210.50		Payment #2708 2708	1/6/2022	1,210.50	Twin Falls ID
IDVA	Pearl Health Clinic	1/1/2022 Bill	Jan 2022	IDVAPH_Nov21_Dec21A	Hablitative Intervention F2F	Paid In Full	2,668.75		Payment #2709 2709	1/6/2022	2,668.75	Ammon ID
IDVA	RISE INC D/B/A RISE EARLY	INTERVENTION LLC 1/1/2022 Bill	Jan 2022	IDVAris_Sep21_Nov21A	Habilitative Intervention F2F	Paid In Full	3,080.38	0.00 Bill F	Payment #2710 2710	1/6/2022	3,080.38	Mesa AZ
IDVA	S MALLETT	1/1/2022 Bill	Jan 2022	IDVASAB_Nov21_Dec21B	Habilitative Intervention Online	Paid In Full	593.86	0.00 Bill F	Payment #2711 2711	1/6/2022	593.86	Meridian ID
IDVA IDVA	Speech Therapy Services LLC	1/1/2022 Bill 1/1/2022 Bill	Jan 2022	IDVAST_Oct21D	Speech Therapy Online and Occupational Therapy	Paid In Full Paid In Full	515.00 872.92		Payment #2712 2712 Payment #2713 2713	1/6/2022	515.00 872.92	Pocatello ID
IDVA	Synergy Healthcare Verizon-Wireless	1/1/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	IDVASH_Nov21_Dec21B 9895235162	Occupational Therapy Online Telephone Service	Paid In Full Paid In Full	872.92 10.536.32	0.00 Bill I	Payment #2713 2713 Payment #2714 2714	1/6/2022	8/2.92 10.536.32	Spokane V: WA Dallas TX
IDVA	A Hatrock	1/5/2022 Expense Report	Jan 2022	EXP-108-564	Internet Reimbursement	Paid In Full	89.99	0.00 Bill F	Payment #2735 2735	1/13/2022	89.99	Meridian ID
IDVA	Blue Cross of Idaho	1/1/2022 Bill	Jan 2022	213510000328	Insurance	Paid In Full	2,406.82	0.00 Bill F	Payment #2715 2715	1/13/2022	2,406.82	Boise ID
IDVA	Blue Cross of Idaho	1/1/2022 Bill	Jan 2022	213470003362	Insurance	Paid In Full	112,542.20	0.00 Bill F	Payment #2715 2715	1/13/2022	112,542.20	Boise ID
IDVA	C KYRIAS	1/3/2022 Bill	Jan 2022	IDVACK_Dec21A	Speech Therapy Online	Paid In Full	3,859.02	0.00 Bill F	Payment #2716 2716	1/13/2022	3,859.02	McCall ID
IDVA	CenturyLink	1/1/2022 Bill	Jan 2022	8461306-121921	Phone Charges	Paid In Full	402.79		Payment #2717 2717	1/13/2022	402.79	Phoenix AZ
IDVA IDVA	Certified Languages International Children's Therapy Place, Inc	. 1/1/2022 Bill 1/3/2022 Bill	Jan 2022 Jan 2022	18456123121 IDVACTP Jun21C	Language - Spanish Occupational Therapy Online	Paid In Full Paid In Full	14.25 127.50		Payment #2718 2718 Payment #2719 2719	1/13/2022	14.25 127.50	Portland OR Boise ID
IDVA	Cintas, Inc. #610	1/4/2022 Bill	Jan 2022	4106665312	Supplies	Paid In Full	217.65		Payment #2720 2720	1/13/2022	217.65	Chicago IL
IDVA	Environment Control of Boise, In		Jan 2022	221E2297	Monthly Maintenance	Paid In Full	70.00	0.00 Bill F	Payment #2721 2721	1/13/2022	70.00	Boise ID
IDVA	Environment Control of Boise, In	ic. 1/1/2022 Bill	Jan 2022	222F0042	Monthly Maintenance	Paid In Full	494.00	0.00 Bill F	avment #2721 2721	1/13/2022	494.00	Boise ID
IDVA	H MCPHERSON	1/1/2022 Bill	Jan 2022	Expense Report-11/21	Board expenes	Paid In Full	123.00	0.00 Bill F	Payment #2722 2722	1/13/2022	123.00	Nampa ID
IDVA IDVA	Liberty Therapy Solutions M Moran	1/3/2022 Bill 1/10/2022 Expense Report	Jan 2022 Jan 2022	IDVALT_Oct21A FXP-108-565	Speech Therapy Online Jan. 2022-supplies, and internet	Paid In Full Paid In Full	225.00 344.68		Payment #2723 2723 Payment #2736 2736	1/13/2022 1/13/2022	225.00 344.68	Paoli PA Meridian ID
IDVA	N Christopherson	1/5/2022 Expense Report	Jan 2022 Jan 2022	EXP-108-563	Last Quarter 2021 Internet Reimbursement	Paid In Full	344.08 150.00		Payment #2737 2737	1/13/2022	150.00	Meridian ID
IDVA	NCS PEARSON, INC	1/1/2022 Bill	Jan 2022	16556665	Subscription	Paid In Full	1.458.45		Payment #2724 2724	1/13/2022	1.458.45	Chicago IL
IDVA	NCS PEARSON, INC	1/1/2022 Bill	Jan 2022	16556639	Subscription	Paid In Full	1,458.45		Payment #2724 2724	1/13/2022	1,458.45	Chicago IL
IDVA	Northwest Nazarene University	1/1/2022 Bill	Jan 2022	708-121621	Educational services	Paid In Full	73,950.00		Payment #2725 2725	1/13/2022	73,950.00	Nampa ID
IDVA	QUADIENT/NEOFUNDS BY I		Jan 2022	6195-122121	Postage	Paid In Full	326.06		Payment #2726 2726	1/13/2022	326.06	Dallas TX
IDVA IDVA	Shred-it USA LLC	1/1/2022 Bill 1/3/2022 Bill	Jan 2022 Jan 2022	8000490040 IDVAST_Ort21E	Shredding Service	Paid In Full Paid In Full	403.26 445.00		Payment #2727 2727 Payment #2728 2728	1/13/2022	403.26 445.00	Chicago IL Pocatello ID
IDVA	Speech Therapy Services LLC Tandy Therapy, LLC	1/3/2022 Bill 1/3/2022 Bill	Jan 2022 Jan 2022	IDVAST_Oct21E IDVATT Dcc21A	Speech Therapy Online and Occupational Therapy Special Ed Service	Paid In Full Paid In Full	1 704 40		Payment #2728 2728 Payment #2729 2729	1/13/2022	445.00 1.704.40	Pocatello ID Post Falls ID
IDVA	TransAmerica Employee Benefit	1/1/2022 Bill	Jan 2022	2504439828	Premium	Paid In Full	314.08		Payment #2730 2730	1/13/2022	314.08	Dallas TX
IDVA	Treasure Valley Coffee	1/1/2022 Bill	Jan 2022	2160:07953329	Water Cooler Rent and Supplies	Paid In Full	22.00		Payment #2731 2731	1/13/2022	22.00	Boise ID
IDVA	United Parcel Service	1/1/2022 Bill	Jan 2022	0000Y66451521	Postal Services	Paid In Full	16.63		Payment #2732 2732	1/13/2022	16.63	Carol Strea IL
IDVA	United Parcel Service	1/1/2022 Bill	Jan 2022	0000Y66451501	Postal Services	Paid In Full	53.61		Payment #2732 2732	1/13/2022	53.61	Carol Strea IL
IDVA	United Parcel Service	1/1/2022 Bill 1/1/2022 Bill	Jan 2022	0000Y66451012 0000Y66451511	Postal Services	Paid In Full	54.75 16.63	0.00 Bill F	Payment #2732 2732 Payment #2732 2732	1/13/2022	54.75	Carol Strea IL
IDVA IDVA	United Parcel Service Wells Fargo Financial Leasing	1/1/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	0000Y66451511 5018063034	Postal Services	Paid In Full Paid In Full	16.63 1,772.65	0.00 Bill F	Payment #2732 2732 Payment #2733 2733	1/13/2022	16.63 1,772.65	Carol Strea IL Carol Strea IL
IDVA	Wells Fargo Financial Leasing Wells Fargo Financial Leasing	1/1/2022 Bill 1/1/2022 Bill	Jan 2022	5018063034	Equipment Rental Equipment Rental	Paid In Full	50.44	0.00 Bill F	Payment #2733 2733	1/13/2022	50.44	Carol Strea IL
IDVA	Zayo Group, LLC	1/1/2022 Bill	Jan 2022	2022010025964	Monthly Charges	Paid In Full	955.83	0.00 Bill F	Payment #2734 2734	1/13/2022	955.83	Dallas TX
IDVA	M Dietz	5/12/2021 Expense Report	May 2021	EXP-108-363	Professional Development Course	Paid In Full	240.00	0.00 Bill F	Payment #2738 2738	1/14/2022	240.00	Meridian ID
IDVA	B Fisher	1/11/2022 Expense Report	Jan 2022	EXP-108-566	Professional Development CEC Virtual Conference		369.00		Payment #2754 2754	1/19/2022	369.00	Meridian ID
IDVA	B McChesney	1/10/2022 Bill	Jan 2022	IDVABM_Nov21_Dec21A	Speech Therapy Online	Paid In Full	4,480.00		Payment #2739 2739	1/19/2022	4,480.00	Boise ID
IDVA IDVA	C KYRIAS	1/10/2022 Bill	Jan 2022	IDVACK_Dec21B EXP-108-567	Speech Therapy Online	Paid In Full	240.84 201.41	0.00 Bill F	Payment #2740 2740 Payment #2755 2755	1/19/2022	240.84 201.41	McCall ID Meridian ID
IDVA	C Pearson Cierra Therapy LLC	1/12/2022 Expense Report 1/10/2022 Bill	Jan 2022 Jan 2022	IDVACTh Dec21A	Engagement Prizes for students Speech Therapy Online	Paid In Full Paid In Full	720.00	0.00 Bill I	Payment #2755 2755 Payment #2741 2741	1/19/2022	720.00	Mendian ID Twin Falls ID
IDVA	Gail M Kisling MS CCC-SLP, In		Jan 2022	ISIDGA Oct21 Nov21A	Speech Therapy Online	Paid In Full	1.205.36		Payment #2742 2742	1/19/2022	1,205.36	Idaho Falls ID
IDVA	Global Teletherapy,	1/10/2022 Bill	Jan 2022	IDVAGT_Oct21_Dec21A	Occupational Therapy Online	Paid In Full	3,273.25	0.00 Bill F	Payment #2743 2743	1/19/2022	3,273.25	Baltimore MD
IDVA	INTEGRATED SECURITY RE		Jan 2022	233142	Property services	Paid In Full	162.98	0.00 Bill F	Payment #2744 2744	1/19/2022	162.98	Meridian ID
IDVA	Jump Start Pediatric Therapy LL		Jan 2022	IDVAJS_Dec21A	Professional Services	Paid In Full	2,250.00		Payment #2745 2745	1/19/2022	2,250.00	Coeur d'Ak ID
IDVA IDVA	M Martin	1/13/2022 Expense Report 1/10/2022 Bill	Jan 2022 Jan 2022	EXP-108-568 IDVAMG_Nov21_Dec21A	Tuition Reimbursement Habilitative Intervention	Paid In Full Paid In Full	500.00 2.013.96		Payment #2756 2756 Payment #2746 2746	1/19/2022 1/19/2022	500.00 2,013.96	Meridian ID Boise ID
IDVA	M Grace NCS PEARSON, INC	1/10/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	16556664	Subscription	Paid In Full	1.029.00		rayment #2747 2747	1/19/2022	1,029.00	Chicago IL
IDVA	NCS PEARSON, INC	1/1/2022 Bill	Jan 2022	16556653	Subscription	Paid In Full	1.029.00		Payment #2747 2747	1/19/2022	1,029.00	Chicago IL
IDVA	NCS PEARSON, INC	1/1/2022 Bill	Jan 2022	16556610	Subscription	Paid In Full	1,029.00	0.00 Bill F	Payment #2747 2747	1/19/2022	1,029.00	Chicago IL
IDVA	Primary Therapy Source	1/10/2022 Bill	Jan 2022	IDVAPTS_Oct21A	Occupational Therapy F2F	Paid In Full	35.00		Payment #2748 2748	1/19/2022	35.00	Twin Falls ID
IDVA	S MALLETT	1/10/2022 Bill	Jan 2022	IDVASAB_Dec21A	Habilitative Intervention Online	Paid In Full	2,344.46		Payment #2749 2749	1/19/2022	2,344.46	Meridian ID
IDVA IDVA	S Bodle Speech Therapy Services LLC	1/10/2022 Bill 1/10/2022 Bill	Jan 2022 Jan 2022	IDVASB_Dec21A IDVAST_Sep21_Oct21A	Habilitative Intervention Online Speech Therapy Online and Occupational Therapy	Paid In Full Paid In Full	2,289.38 463.51	0.00 Bill F	Payment #2750 2750	1/19/2022	2,289.38 463.51	Meridian ID Pocatello ID
IDVA	Tandy Therapy, LLC	1/10/2022 Bill 1/10/2022 Bill	Jan 2022 Jan 2022	IDVAST_Sep21_Oct21A IDVATT_Nov21_Dec21A	Special Ed Service	Paid In Full	3 710 00		Payment #2752 2752	1/19/2022	3 710 00	Post Falls ID
IDVA	Verizon-Wireless	1/1/2022 Bill	Jan 2022	9896033211	Telephone service	Paid In Full	1.457.48		Payment #2753 2753	1/19/2022	1,457.48	Dallas TX
IDVA	K12 MANAGEMENT INC	2/14/2021 Bill	Feb 2021	IDVA - Inv 003-1113 - OLS (Feb 2021)	IDVA - 02/2021 K12 OLS	Paid In Full	851,100.00		redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	736,405.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	2/14/2021 Bill	Feb 2021	IDVA * 003-976 - M&T (Jan 2021)	IDVA * 01/2021 M&T	Paid In Full	598,099.00		redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	595,318.50	Mount Lau NJ
IDVA IDVA	K12 MANAGEMENT INC	2/22/2021 Bill 3/10/2021 Bill	Feb 2021	IDVA - INV-003-1015R2 Computers (Feb 20	2 IDVA - 02/2021 Computers - Revised 2	Paid In Full	228,970.00		redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	228,970.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	3/10/2021 Bill 3/15/2021 Bill	Mar 2021 Mar 2021	IDVA * 003-1324 - M&T (Feb 2021) IDVA - Inv 003-1462 - OLS (Mar 2021)	IDVA * 02/2021 M&T IDVA - 03/2021 K12 OLS	Paid In Full Paid In Full	371,279.00 311 443 00		redit #IDVA - CN IDVA - CM-003-589 (FY20 redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	371,279.00 311 443 00	Mount Lau NJ Mount Lau NJ
IDVA	K12 MANAGEMENT INC	3/15/2021 Bill 3/15/2021 Bill	Mar 2021	IDVA - INV-003-1402 - OLS (Mar 2021) IDVA - INV-003-1412 - Materials (Mar 2021)		Paid In Full	114.897.50		redit #IDVA - CN IDVA - CM-003-389 (F12)	1/25/2022	114,897.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	3/19/2021 Bill	Mar 2021	IDVA - INV-003-1612 - Computers (Mar 202		Paid In Full	192,192.50		redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	192,192.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	4/11/2021 Bill	Apr 2021	IDVA * 003-1690 - M&T (Mar 2021)	IDVA * 03/2021 M&T	Paid In Full	352,895.00	0.00 Bill 0	redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	352,895.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	4/15/2021 Bill	Apr 2021	IDVA - INV-003-1730 Computers (Mar 2021	) IDVA - 04/2021 Computers	Paid In Full	177,562.50		redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	177,562.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	4/15/2021 Bill	Apr 2021	IDVA - INV-003-1777 - Materials (Apr 2021)		Paid In Full	125,928.00	0.00 Bill 0	redit #IDVA - CN IDVA - CM-003-589 (FY20	1/25/2022	125,928.00	Mount Lau NJ
IDVA IDVA	A HASKIN Boise City Taxi Inc	1/6/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	Mileage-Student 34719	Reimbursement Taxi	Paid In Full Paid In Full	40.30 88.60		Payment #2757 2757 Payment #2758 2758	1/26/2022	40.30 88.60	Eagle ID Boise ID
IDVA	B McChesney	1/18/2022 Bill	Jan 2022 Jan 2022	IDVABM Dec21A	Speech Therapy Online	Paid In Full	2.240.00		Payment #2759 2759	1/26/2022	2,240.00	Boise ID
IDVA	C KYRIAS	1/18/2022 Bill	Jan 2022	IDVACK_Dec21C	Speech Therapy Online Speech Therapy Online	Paid In Full	222.70		Payment #2760 2760	1/26/2022	222.70	McCall ID
IDVA	Children's Therapy & Learning C		Jan 2022	IDVACT_Dec21A	Professional services	Paid In Full	556.00		Payment #2761 2761	1/26/2022	556.00	Eagle ID
IDVA	Children's Therapy Place, Inc	1/18/2022 Bill	Jan 2022	IDVACTP_Dec21A	Occupational Therapy Online	Paid In Full	89.25		Payment #2762 2762	1/26/2022	89.25	Boise ID
IDVA	C Nash	1/20/2022 Expense Report	Jan 2022	EXP-108-569	Materials for lesson planning and class connect sessi-		284.88	0.00 Bill F	Payment #2775 2775	1/26/2022	284.88	Meridian ID
IDVA	JUMP START	1/18/2022 Bill 1/18/2022 Bill	Jan 2022 Jan 2022	IDVAJS_Dec21B	Speech Therapy Online	Paid In Full	765.00 5.360.00		Payment #2763 2763 Payment #2764 2764	1/26/2022	765.00 5.360.00	Coeur d'Ak ID
IDVA IDVA	Kuna Counseling Center M Grace	1/18/2022 Bill 1/18/2022 Bill	Jan 2022 Jan 2022	IDVAKC_Oct21_Dec21A IDVAMG_Oct21B	Habilitative Intervention Online Habilitative Intervention	Paid In Full Paid In Full	5,360.00 787.51		Payment #2764 2764 Payment #2765 2765	1/26/2022	5,360.00 787.51	Kuna ID Boise ID
IDVA	M Grace Pearl Health Clinic	1/18/2022 Bill 1/18/2022 Bill	Jan 2022 Jan 2022	IDVAMG_Oct21B IDVAPH_Dec21A	Habilitative Intervention F2F	Paid In Full Paid In Full	787.51 1.035.88		ayment #2765 2765	1/26/2022	1 035 88	Ammon ID
IDVA	Primary Therapy Source	1/18/2022 Bill	Jan 2022	IDVAPTS_Oct21B	Occupational Therapy F2F	Paid In Full	140.00		Payment #2767 2767	1/26/2022	140.00	Twin Falls ID
IDVA	Primary Therapy Source	1/18/2022 Bill	Jan 2022	IDVAPTS_Jun21C	Occupational Therapy F2F	Paid In Full	24.50	0.00 Bill F	Payment #2767 2767	1/26/2022	24.50	Twin Falls ID
IDVA	REXBURG REHABILITATION		Jan 2022	IDVARR_Dec21A	professional services	Paid In Full	48.75		Payment #2768 2768	1/26/2022	48.75	Rexburg ID
IDVA	S Bodle	1/18/2022 Bill	Jan 2022	ISIDSB_Dec21A	Habilitative Intervention Online	Paid In Full	740.18		Payment #2769 2769	1/26/2022	740.18	Meridian ID
IDVA IDVA	Shred-it USA LLC	1/1/2022 Bill 1/18/2022 Bill	Jan 2022 Jan 2022	8000676985	Shredding Service	Paid In Full Paid In Full	366.74 4.223.34		Payment #2770 2770 Payment #2771 2771	1/26/2022	366.74 4.223.34	Chicago IL Pocatello ID
IDVA	Speech Therapy Services LLC Sundance Investments, L.L.L.P.	1/18/2022 Bill 1/1/2022 Bill	Jan 2022 Jan 2022	IDVAST_Oct21_Dec21A 708-011921	Speech Therapy Online and Occupational Therapy Rent/Maintenance	Paid In Full Paid In Full	4,223.34 27.269.99		Payment #2771 2771 Payment #2772 2772	1/26/2022	4,223.34 27,269.99	Pocatello ID Meridian ID
IDVA	Synergy Healthcare	1/18/2022 Bill	Jan 2022	IDVASH_Dec21A	Occupational Therapy Online	Paid In Full	529.16	0.00 Bill F	Payment #2772 2772	1/26/2022	529.16	Spokane V: WA
IDVA	United Parcel Service	1/8/2022 Bill	Jan 2022	0000Y66451022	Postal Services	Paid In Full	59.58		Payment #2774 2774	1/26/2022	59.58	Carol Strea IL