

**Stride Inc.**  
**Full Financials ID Node : IDVA**  
**A/P Register**  
**Oct 2022**

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	NORTH IDAHO COLLEGE	Bill	WFT995302	room rentals	3601	10/26/2022	640.00	Coeur D Alene	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Sep22A	Occupational Therapy Online	3578	10/20/2022	255.00	Boise	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Sep22A	Speech Therapy Online and Occupational Therapy	3596	10/26/2022	4,322.50	Pocatello	ID
IDVA	S. Poole	Expense Report	EXP-108-826	Attend dyslexia conference	3544	10/5/2022	161.12	Boise	ID
IDVA	QUEST CPAS PLLC	Bill	FY22 AUDIT SRVCS	FY22 audit - remain balance	3594	10/26/2022	10,587.00	Payette	ID
IDVA	K. Bigelow	Expense Report	EXP-108-702	Event day Travel from Pocatello to Idaho Falls 104 mile	3545	10/5/2022	52.00	Pocatello	ID
IDVA	K. Bigelow	Expense Report	EXP-108-841	Classroom Supplies-Postage and Quizziz Membership	3545	10/5/2022	168.00	Pocatello	ID
IDVA	K. Bigelow	Expense Report	EXP-108-843	Testing Supplies- Student Rewards	3545	10/5/2022	11.93	Pocatello	ID
IDVA	K. Bigelow	Expense Report	EXP-108-844	Travel Expense- IRI testing in Rexburg	3545	10/5/2022	87.50	Pocatello	ID
IDVA	H. Christensen	Expense Report	EXP-108-851	Office supplies	3589	10/20/2022	35.22	Pocatello	ID
IDVA	H. Christensen	Expense Report	EXP-108-857	Office supplies	3606	10/26/2022	25.88	Pocatello	ID
IDVA	M. McCullough	Expense Report	EXP-108-837	professional development reimbursement for Stem, book	3549	10/5/2022	340.00	Post Falls	ID
IDVA	D. Renz	Expense Report	EXP-108-850	Travel to and from PD in Boise	3577	10/20/2022	472.62	Post Falls	ID
IDVA	A. Maple	Bill	IDVAAM_Sep22A	Psychological Records Review	3568	10/20/2022	1,400.00	Windsor	CO
IDVA	JOSTENS(Idaho)	Bill	29095046	diplomias	3591	10/20/2022	23.73	Chicago	IL
IDVA	S. Waddell	Expense Report	EXP-108-846	CTE Conference 9/22/22 - 9/24/22	3557	10/12/2022	274.24	Horseshoe Bend	ID
IDVA	N. Tew	Expense Report	EXP-108-831	Beginning of the Year Supplies and Screencastify Subsc	3586	10/20/2022	65.75	Blackfoot	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	77324	Legal Services	3538	10/5/2022	1,404.00	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_Sep22A	Speech Therapy Online	3542	10/5/2022	4,480.00	Boise	ID
IDVA	S. Bodle	Bill	IDVASB_Sep22A	Habilitative Intervention Online	3562	10/20/2022	4,616.62	Meridian	ID
IDVA	Pearl Health Clinic	Bill	IDVAPH_Sep22A	Habilitative Intervention F2F	3575	10/20/2022	555.01	Idaho Falls	ID
IDVA	S. Davies	Expense Report	EXP-108-845	Internet expense receipt	3558	10/12/2022	40.00	Boise	ID
IDVA	S. MALLETT	Bill	IDVASAB_Sep22A	Habilitative Intervention Online	3597	10/26/2022	4,115.69	Meridian	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug22C	Occupational Therapy	3572	10/20/2022	622.50	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug22C	Occupational Therapy	3576	10/20/2022	491.25	Boise	ID
IDVA	Shred-it USA LLC	Bill	8002454283	Shredding Service	3581	10/20/2022	169.44	Chicago	IL
IDVA	A. HAMPTON (IDAHO)	Bill	IDVA-006	professional services	3583	10/20/2022	152.00	Bella Vista	AR
IDVA	C. Pearson	Expense Report	EXP-108-856	Miles to Burley F2F event 10.28.22	3582	10/20/2022	166.00	Moore	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-101322	Rent/Maintenance	3560	10/20/2022	28,088.09	Meridian	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Sep22A	professional services	3585	10/20/2022	97.50	Rexburg	ID
IDVA	M. Weber	Expense Report	EXP-108-839	Face to Face Behavior intervention mileage	3546	10/5/2022	265.05	Meridian	ID
IDVA	J. Leecrta	Expense Report	EXP-108-830	Office Expense	3550	10/5/2022	134.68	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Aug22_Sep22A	Special Ed Service	3564	10/20/2022	2,593.75	Post Falls	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Aug22_Sep22B	Special Ed Service	3598	10/26/2022	4,062.50	Post Falls	ID
IDVA	J. Trudeau	Expense Report	EXP-108-853	Reimbursement for PD Credit	3587	10/20/2022	60.00	Coeur D Alene	ID
IDVA	C. KYRIAS	Bill	IDVACK_Sep22C	Speech Therapy Online	3543	10/5/2022	1,757.70	Nampa	ID
IDVA	C. KYRIAS	Bill	IDVACK_Sep22D	Speech Therapy Online	3566	10/20/2022	1,920.60	Nampa	ID
IDVA	C. KYRIAS	Bill	IDVACK_Oct22A	Speech Therapy Online	3566	10/20/2022	1,910.70	Nampa	ID
IDVA	C. KYRIAS	Bill	IDVACK_Oct22B	Speech Therapy Online	3600	10/26/2022	1,773.90	Nampa	ID
IDVA	JUMP START	Bill	IDVAJS_Sep22A	Speech Therapy Online	3540	10/5/2022	630.00	Coeur D Alene	ID
IDVA	JUMP START	Bill	IDVAJS_Sep22B	Speech Therapy Online	3561	10/20/2022	990.00	Coeur D Alene	ID
IDVA	JUMP START	Bill	IDVAJS_Sep22C	Speech Therapy Online	3561	10/20/2022	4,680.00	Coeur D Alene	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Sep22A	professional services	3602	10/26/2022	558.75	Eagle	ID
IDVA	B. Bermensolo	Expense Report	EXP-108-836	Continuing Ed Reimbursement	3547	10/5/2022	160.00	Boise	ID
IDVA	A. Miller	Expense Report	EXP-108-848	Tuition	3556	10/12/2022	180.00	Althol	ID
IDVA	A. Miller	Expense Report	EXP-108-849	Tuition	3556	10/12/2022	120.00	Althol	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Aug22A_2	Speech Therapy Online	3539	10/5/2022	557.50	Coeur D Alene	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Sep22A	Speech Therapy Online	3599	10/26/2022	2,448.75	Coeur D Alene	ID
IDVA	A. Adams	Expense Report	EXP-108-852	ISCA Conference	3584	10/20/2022	137.00	Idaho Falls	ID
IDVA	A. Adams	Expense Report	EXP-108-855	ISCA Conference/PD NNU Credits	3603	10/26/2022	359.00	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Sep22A	Habilitative Intervention	3563	10/20/2022	2,778.32	Boise	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Sep22B	Habilitative Intervention	3595	10/26/2022	4,422.80	Boise	ID
IDVA	J. Ailsuler	Expense Report	EXP-108-854	PD conference	3579	10/20/2022	240.99	Rathdrum	ID
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6912 - M&T (Jun 2022)	IDVA 06/2022 M&T	3532	10/3/2022	455,802.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6959 COM - Jun 2022	IDVA - INV-003-6959 COM - Jun 2022	3532	10/3/2022	59,302.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6999 MAT - Jun 2022	IDVA - INV-003-6999 MAT - Jun 2022	3532	10/3/2022	40,775.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7061 OLS - Jun 2022	ISID - INV-003-7061 OLS - Jun 2022	3532	10/3/2022	454.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7120 M&T - Jul 2022	IDVA - INV-003-7120 M&T - Jul 2022	3532	10/3/2022	313,695.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7188 COM - Aug 2022	ISID - INV-003-7188 COM - Aug 2022	3532	10/3/2022	23,870.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7236 MAT - Aug 2022	ISID - INV-003-7236 MAT - Aug 2022	3532	10/3/2022	12,564.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7176 COM - Aug 2022	IDVA - INV-003-7176 COM - Aug 2022	3532	10/3/2022	140,387.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7225 MAT - Aug 2022	IDVA - INV-003-7225 MAT - Aug 2022	3532	10/3/2022	236,936.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7271 OLS - Aug 2022	IDVA - INV-003-7271 OLS - Aug 2022	3532	10/3/2022	5,643.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7310 - Misc exp (July 2022)	IDVA - INV-003-7310 - Misc exp (July 2022)	3532	10/3/2022	4,140.34	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-7415 Misc Exp - Aug 2022	IDVA * INV-003-7415 Misc Exp - Aug 2022	3532	10/3/2022	134.20	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7373 M&T - Aug 2022	IDVA - INV-003-7373 M&T - Aug 2022	3607	10/26/2022	370,713.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7469 - Sep 2022 - COM	IDVA - INV-003-7469 - Sep 2022 - COM	3607	10/26/2022	118,575.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7513 - Sep 2022 - MAT	IDVA - INV-003-7513 - Sep 2022 - MAT	3607	10/26/2022	127,697.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7561 - Sep 2022 - OLS	IDVA - INV-003-7561 - Sep 2022 - OLS	3607	10/26/2022	565,157.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7707 - Sep 2022 - OLS Teacher	IDVA - INV-003-7707 - Sep 2022 - OLS Teacher	3607	10/26/2022	256,815.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7624 - Sep 2022 - IST	IDVA - INV-003-7624 - Sep 2022 - IST	3607	10/26/2022	42.00	Mount Laurel	NJ

IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7610 - Sep 2022 - Block Fee	ISID - INV-003-7610 - Sep 2022 - Block Fee	3607	10/26/2022	1,925.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7713 - Sep 2022 - OLS Teacher	ISID - INV-003-7713 - Sep 2022 - OLS Teacher	3607	10/26/2022	61,460.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7477 - Sep 2022 - COM	ISID - INV-003-7477 - Sep 2022 - COM	3607	10/26/2022	17,727.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7525 - Sep 2022 - MAT	ISID - INV-003-7525 - Sep 2022 - MAT	3607	10/26/2022	4,530.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7643 - Sep 2022 - OLS	ISID - INV-003-7643 - Sep 2022 - OLS	3607	10/26/2022	39,847.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7676 - Adobe Lic. - Sep 2022	IDVA - INV-003-7676 - Adobe Licensing - Sep 2022	3608	10/27/2022	640.00	Mount Laurel	NJ
IDVA	QUADIEN/NEOFUNDS BY NEOPOST	Bill	6195-092022	Mail services	3536	10/5/2022	279.87	Dallas	TX
IDVA	Virtual Technologies Group.	Bill	198082	Laptop	3569	10/20/2022	1,086.64	Columbus	OH
IDVA	McGraw Hill Education	Bill	125172910001	Sept 2022 - Aug 2023 Supplemental Math curriculum/E	3570	10/20/2022	1,035.00	Chicago	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451382	Delivery service	3535	10/5/2022	95.80	Chicago	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451392	Delivery service	3554	10/12/2022	92.35	Chicago	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451402	Delivery service	3590	10/20/2022	28.24	Chicago	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451412	Delivery service	3605	10/26/2022	130.65	Chicago	IL
IDVA	COUNCIL FOR EXCEPTIONAL CHILDREN(Idaho)	Bill	500207	Special Ed Services	3551	10/12/2022	350.00	Baltimore	MD
IDVA	Idaho Digital Learning Academy	Bill	602242-1	Advanced Opportunity student courses provided by stat	3537	10/5/2022	2,025.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602241-1	Advanced Opp courses	3537	10/5/2022	300.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602244-1	Advanced Opp & other courses	3574	10/20/2022	600.00	Boise	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	234463	property services	3541	10/5/2022	135.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	234432	property services	3541	10/5/2022	228.00	Meridian	ID
IDVA	M. Dinning	Expense Report	EXP-108-838	Mileage Reimbursement	3548	10/5/2022	95.00	Bonnors Ferry	ID
IDVA	N2Y	Bill	INV-1058330	Uniqe Learning System 10.2022-08.2023	3573	10/20/2022	600.27	Huron	OH
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Sep22A	Speech Therapy Online	3571	10/20/2022	930.00	Twin Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2504745030	Premium	3534	10/5/2022	314.08	Dallas	TX
IDVA	Verizon-Wireless(Idaho)	Bill	9915992058	Phone Service	3565	10/20/2022	2,498.48	Dallas	TX
IDVA	Environment Control of Boise, Inc.	Bill	222F1043	Maintenance	3552	10/12/2022	72.58	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F1106	Maintenance	3552	10/12/2022	494.00	Boise	ID
IDVA	Blue Cross of Idaho	Bill	222840000288	Oct 2022 Insurance (use 218100)	3593	10/26/2022	115,667.75	Boise	ID
IDVA	Certified Languages International.	Bill	18456083122	Language - Spanish	3588	10/20/2022	5.25	Los Angeles	CA
IDVA	Certified Languages International.	Bill	18456093022	translation services - communications with parent	3588	10/20/2022	37.50	Los Angeles	CA
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5022117653	Leasing services	3567	10/20/2022	1,672.30	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5022117654	Leasing services	3567	10/20/2022	47.58	Minneapolis	MN
IDVA	State Department of Education	Bill	2629	paid back funds for SPED student not eligible for Adv. f	3533	10/5/2022	1,876.00	Boise	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000713	Medicaid Fee	3604	10/26/2022	136.38	Minneapolis	MN
IDVA	Cintas, Inc. #610	Bill	4133953028	supplies	3580	10/20/2022	235.59	Chicago	IL
IDVA	BOE - Boise Office Equipment, Inc.	Bill	IN2989999	Equipment	3592	10/20/2022	5.37	Miami	FL
IDVA	Zayo Group, LLC	Bill	2022100025964.	Telecommunications Service	3555	10/12/2022	955.83	Dallas	TX