

Stride Inc.
Full Financials ID Node : IDVA
A/P Register
Apr 2023

Subsidiary (no h	Vendor Name	Transaction Type	Description	Check Number	Check Date	Check Amount	City	State
IDVA	Blue Cross of Idaho	Bill	Apr 2023 Insurance (use 218100)	4017	4/1/2023	109,137.00	Boise	ID
IDVA	Speech Therapy Services LLC	Bill	Speech Therapy Online and Occupational Therapy	4018	4/1/2023	420.00	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	Speech Therapy Online and Occupational Therapy	4018	4/1/2023	2,330.00	Pocatello	ID
IDVA	M. Kelleher Grace	Bill	Habilitative Intervention	4019	4/1/2023	2,272.16	Boise	ID
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	Xerox Copier	4020	4/1/2023	1,711.13	Minneapolis	MN
IDVA	Tandy Therapy, LLC	Bill	Special Ed Service	4021	4/1/2023	1,542.80	Post Falls	ID
IDVA	A. Gabiou	Bill	state testing snacks	4022	4/1/2023	1,312.50	Rathdrum	ID
IDVA	C. KYRIAS	Bill	Speech Therapy Online	4023	4/1/2023	1,242.90	McCall	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	Speech Therapy Online	4024	4/1/2023	1,186.90	Springville	UT
IDVA	JOSTENS(Idaho)	Bill	diplomas	4025	4/1/2023	1,103.45	Chicago	IL
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4026	4/1/2023	12.86	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4026	4/1/2023	348.48	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4026	4/1/2023	20.10	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4026	4/1/2023	113.91	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4026	4/1/2023	23.73	Seattle	WA
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	Occupational Therapy	4027	4/1/2023	237.30	Idaho Falls	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	Speech Therapy Online	4028	4/1/2023	187.33	Angeles	CA
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	Mail services	4029	4/1/2023	102.10	Dallas	TX
IDVA	REXBURG REHABILITATION	Bill	professional services	4030	4/1/2023	60.00	REXBURG	ID
IDVA	S. Hartney	Expense Report	Internet/office supplies	4031	4/1/2023	49.80	Twin Falls	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4032	4/1/2023	20.95	CHICAGO	IL
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	homeless student school supplies (MKV subgrant)	4033	4/6/2023	36.49	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	State testing snacks	4033	4/6/2023	122.00	Seattle	WA
IDVA	A. Gabiou	Bill	professional services	4034	4/6/2023	704.75	Rathdrum	ID
IDVA	C. KYRIAS	Bill	Speech Therapy Online	4035	4/6/2023	172.80	McCall	ID
IDVA	Children's Therapy Place, Inc	Bill	Occupational Therapy Online	4036	4/6/2023	382.50	Boise	ID
IDVA	Cintas, Inc. #610	Bill	supplies	4037	4/6/2023	268.57	Chicago	IL
IDVA	Comm-Core, LLC.	Bill	College & Career grant phone	4038	4/6/2023	2,128.99	Columbus	OH
IDVA	Environment Control of Boise, Inc.	Bill	Maintenance	4039	4/6/2023	494.00	Boise	ID
IDVA	IDAHO TECHNICAL CAREER ACADEMY	Bill	CPR Training students	4040	4/6/2023	1,020.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	Instrusion Monitoring (Apr-Jun 2023)	4041	4/6/2023	228.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	Instrusion Monitoring (Apr-June 2023)	4041	4/6/2023	135.00	Meridian	ID
IDVA	I. Shaver	Bill	Trip to Legislature (Board Director)	4042	4/6/2023	121.63	Fruitland	ID
IDVA	M. Kelleher Grace	Bill	Habilitative Intervention	4043	4/6/2023	14,254.90	Boise	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	Scoring subscription 1 year	4044	4/6/2023	71.00	Chicago	IL
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	Speech Therapy Online	4045	4/6/2023	665.00	Dalton Gar	ID
IDVA	Speech Therapy Services LLC	Bill	Speech Therapy Online and Occupational Therapy	4046	4/6/2023	1,215.00	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	Special Ed Service	4047	4/6/2023	827.85	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	Premium	4048	4/6/2023	314.08	Dallas	TX
IDVA	Treasure Valley Coffee	Bill	Water Cooler Rent and Supplies	4049	4/6/2023	37.80	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4050	4/6/2023	32.15	CHICAGO	IL

IDVA	Verizon-Wireless (Idaho)	Bill	Communication Services	4051	4/6/2023	3,009.15	Dallas	TX
IDVA	Virtual Technologies Group.	Bill	Deskjet Inkjet Multifunction Printer	4052	4/6/2023	211.54	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4052	4/6/2023	1,000.56	Columbus	OH
IDVA	K. Bigelow	Expense Report	Tuition Response	4053	4/6/2023	180.00	Chubbuck	ID
IDVA	L.Page	Expense Report	IDAA Testing	4054	4/6/2023	1,056.07	Rigby	ID
IDVA	L.Page	Expense Report	IDAA Testing Preston and Snacks	4054	4/6/2023	161.55	Rigby	ID
IDVA	V. Fitzsimons	Expense Report	Text for use in Culinary courses	4055	4/6/2023	36.00	Jerome	ID
IDVA	JOSTENS(Idaho)	Bill	diplomas	4056	4/13/2023	15.00	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	diplomas	4056	4/13/2023	25.10	Chicago	IL
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	Mail services	4057	4/13/2023	612.18	Dallas	TX
IDVA	Anderson, Julian & Hull, LLP	Bill	Legal Services	4058	4/13/2023	7,481.00	Boise	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	MKV school supplies for students	4059	4/13/2023	48.55	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Safe and Drug Free schools funds - safety vest for school events (school	4059	4/13/2023	11.99	Seattle	WA
IDVA	Shred-it USA LLC	Bill	Shredding Service	4060	4/13/2023	186.44	Chicago	IL
IDVA	A. HAMPTON (IDAHO)	Bill	professional services	4061	4/13/2023	133.00	Bella Vista	AR
IDVA	Certified Languages International.	Bill	translation services - communications with parent	4062	4/13/2023	3.75	Los Angele	CA
IDVA	Frontier Ice Arena	Bill	School activities * event 03.31.2023	4063	4/13/2023	464.00	Post Falls	ID
IDVA	Zayo Group, LLC	Bill	Telecommunications Service	4064	4/13/2023	955.83	Dallas	TX
IDVA	I. Shaver	Bill	Trip to Legislature (Board Director)	4065	4/13/2023	51.13	Fruitland	ID
IDVA	Virtual Technologies Group.	Bill	Laptop	4066	4/13/2023	211.54	Columbus	OH
IDVA	REXBURG REHABILITATION	Bill	professional services	4067	4/13/2023	146.25	REXBURC	ID
IDVA	B. McChesney	Bill	Speech Therapy Online	4068	4/13/2023	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	Speech Therapy Online	4069	4/13/2023	1,481.40	McCall	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	Physical Therapy Online	4070	4/13/2023	550.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	Physical Therapy Online	4070	4/13/2023	1,206.95	Boise	ID
IDVA	M. Kelleher Grace	Bill	Habilitative Intervention	4071	4/13/2023	1,751.37	Boise	ID
IDVA	Pearl Health Clinic	Bill	Hablitative Intervention F2F	4072	4/13/2023	1,546.21	Ammon	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	Speech Therapy Online	4073	4/13/2023	760.10	Springville	UT
IDVA	Cierra Therapy LLC	Bill	Speech Therapy Online	4074	4/13/2023	444.00	Twin Falls	ID
IDVA	L. Grant	Expense Report	Ink cartridges for work printer	4075	4/13/2023	58.18	Weiser	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	Rent/Maintenance	4076	4/20/2023	28,088.09	Meridian	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	Occupational Therapy	4077	4/20/2023	8,943.75	Boise	ID
IDVA	A. Maple	Bill	Psychological Records Review	4078	4/20/2023	4,940.00	Windsor	CO
IDVA	S. D MALLET	Bill	Habilitative Intervention Online	4079	4/20/2023	3,459.88	Meridian	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	professional services	4080	4/20/2023	3,043.80	Coeur d'Al	ID
IDVA	B. McChesney	Bill	Speech Therapy Online	4081	4/20/2023	2,240.00	Boise	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	Speech Therapy Online	4082	4/20/2023	2,146.25	Dalton Gar	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	professional services	4083	4/20/2023	1,932.54	Eagle	ID
IDVA	Tandy Therapy, LLC	Bill	Special Ed Service	4084	4/20/2023	1,762.75	Post Falls	ID
IDVA	C. KYRIAS	Bill	Speech Therapy Online	4085	4/20/2023	1,517.40	McCall	ID
IDVA	BYU-Idaho Financial Aid Office	Bill	Scholarship - replaced for ck 1144 * M Krein	4086	4/20/2023	1,500.00	Rexburg	ID
IDVA	E. Smith	Expense Report	State Testing Preparation	4087	4/20/2023	819.76	Montpelier	ID
IDVA	ROLLERDOME INC (IDAHO)	Bill	school activities	4088	4/20/2023	589.00	Nampa	ID
IDVA	A. Van Ausdal	Expense Report	STEM Action Center Travel Reimbursement	4089	4/20/2023	396.98	Sandpoint	ID
IDVA	Virtual Technologies Group.	Bill	Laptop	4090	4/20/2023	200.00	Columbus	OH
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	state testing snacks	4091	4/20/2023	60.89	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	11.54	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	9.76	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	25.72	Seattle	WA

IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	43.39	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	184.64	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Misc. supplies	4091	4/20/2023	32.51	Seattle	WA
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	Speech Therapy Online	4092	4/20/2023	92.40	Springville	UT
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4093	4/20/2023	23.89	CHICAGO	IL
IDVA	ACADEMIC EXCELLENCE, INC.(Idaho)	Bill	student ID cards	4094	4/20/2023	20.40	Nashville	TN
IDVA	JOSTENS(Idaho)	Bill	diplomas	4095	4/20/2023	15.00	Chicago	IL
Total						234,807.09		