

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1CMK-1R16-NG77	mkv funds	4233	6/1/2023	25.99	Seattle	WA
IDVA	A. Gabiou	Bill	IDVAAG_May23A	professional services	4234	6/1/2023	1,120.50	Rathdrum	ID
IDVA	Blue Cross of Idaho	Bill	231310000378	Insurance Premium	4235	6/1/2023	103,526.75	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_May23B	Speech Therapy Online	4236	6/1/2023	1,591.20	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr23C	professional services	4237	6/1/2023	536.40	Eagle	ID
IDVA	Cintas, Inc. #610	Bill	4156157762	Supplies	4238	6/1/2023	268.50	Chicago	IL
IDVA	FRIENDS OF THE PORTIA CLUB INC DBA THE FRIENDS OF THE PC	Bill	20180230	APR 2023 TESTING	4239	6/1/2023	300.00	Payette	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jan23_May23A	Occupational Therapy	4240	6/1/2023	8,715.00	Boise	ID
IDVA	HEIDI STEELE D/B/A BUSY BEES FLORAL & GIFTS LLC(Idaho)	Bill	37564	graduation flowers	4241	6/1/2023	187.00	Blackfoot	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Apr23D	Physical Therapy Online	4242	6/1/2023	42.50	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Apr23_May23A	Speech Therapy Online	4243	6/1/2023	687.50	Springville	UT
IDVA	M. Kelleher Grace	Bill	IDVAMG_Mar23_Apr23A	Habilitative Intervention	4244	6/1/2023	13,448.62	Boise	ID
IDVA	Primary Therapy Source	Bill	IDVAPTS_Mar23_Apr23A	Occupational Therapy F2F	4245	6/1/2023	77.00	Twin Falls	ID
IDVA	QUEST CPAS PLLC	Bill	708-053123	Audit Services FY23 (25% of total contracted \$11,800)	4246	6/1/2023	2,950.00	Payette	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Apr23A	Speech Therapy Online and Occupational Therapy	4247	6/1/2023	2,800.83	Pocatello	ID
IDVA	A. Farnes	Expense Report	EXP-108-1078	Math and ELA SY 22-23 Vertical Alignment PD	4248	6/1/2023	107.56	Post Falls	ID
IDVA	C. Pearson	Expense Report	EXP-108-1064	Title 1A Funds- May F2F Event Idaho Falls Zoo	4249	6/1/2023	435.00	Moore	ID
IDVA	C. Munson	Expense Report	EXP-108-1075	office supplies	4250	6/1/2023	18.97	Caldwell	ID
IDVA	D. Thompson	Expense Report	EXP-108-1067	ISAT Proctor Travel	4251	6/1/2023	228.00	Pingree	ID
IDVA	D. Thompson	Expense Report	EXP-108-1077	Printer Ink	4251	6/1/2023	47.67	Pingree	ID
IDVA	J. Scheuerlein	Expense Report	EXP-108-1065	tuition reimbursement	4252	6/1/2023	259.10	Boise	ID
IDVA	K. Green	Expense Report	EXP-108-1073	PD Dinner for PD in May	4253	6/1/2023	19.00	Chubbuck	ID
IDVA	K. Green	Expense Report	EXP-108-1074	PD Dinner for PD in May	4253	6/1/2023	19.00	Chubbuck	ID
IDVA	M. Q. Lindsay	Expense Report	EXP-108-1068	Reimbursement	4254	6/1/2023	37.75	Blackfoot	ID
IDVA	M. Q. Lindsay	Expense Report	EXP-108-1069	Reimbursement	4254	6/1/2023	317.50	Blackfoot	ID
IDVA	M. Q. Lindsay	Expense Report	EXP-108-1070	Reimbursement	4254	6/1/2023	69.00	Blackfoot	ID
IDVA	M. Q. Lindsay	Expense Report	EXP-108-1071	Reimbursement	4254	6/1/2023	65.00	Blackfoot	ID
IDVA	M. Q. Lindsay	Expense Report	EXP-108-1072	Reimbursement	4254	6/1/2023	9.85	Blackfoot	ID
IDVA	M. Dinning	Expense Report	EXP-108-1079	Teaching supplies, external computer storage	4255	6/1/2023	49.99	Ferry	ID
IDVA	M. Orias	Expense Report	EXP-108-1076	Reimbursement for supplies and travel Semester 2 2023	4256	6/1/2023	141.66	Nampa	ID
IDVA	S. Hartney	Expense Report	EXP-108-1066	Internet/office supplies	4257	6/1/2023	186.76	Twin Falls	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VJK-7TML-RF7P	mkv funds	4258	6/8/2023	68.76	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	19T6-VTLV-9GQF	mkv funds	4258	6/8/2023	166.90	Seattle	WA
IDVA	A. HAMPTON (IDAHO)	Bill	IDVA-012	professional services	4259	6/8/2023	57.00	Bella Vista	AR
IDVA	Anderson, Julian & Hull, LLP	Bill	82121	Legal Services	4260	6/8/2023	2,116.27	Boise	ID
IDVA	Boise State University	Bill	S7_2023	ODYSSEY SCHOLARSHIP	4261	6/8/2023	1,300.00	Boise	ID
IDVA	Boise State University	Bill	S4_2023	HIGH ACADEMIC ACHIEVEMENT SCHOLARSHIP	4261	6/8/2023	2,500.00	Boise	ID
IDVA	Boise State University	Bill	S6_2023	ACADEMIC ACHIEVEMENT SCHOLARSHIP	4261	6/8/2023	2,100.00	Boise	ID
IDVA	Boise State University	Bill	S5_2023	ACADEMIC ACHIEVEMENT SCHOLARSHIP	4261	6/8/2023	2,100.00	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_May23B	Speech Therapy Online	4262	6/8/2023	4,480.00	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_May23A	Speech Therapy Online	4262	6/8/2023	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_May23C	Speech Therapy Online	4263	6/8/2023	1,516.50	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_May23A	professional services	4264	6/8/2023	357.60	Eagle	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_May23A	Speech Therapy Online	4265	6/8/2023	480.00	Twin Falls	ID
IDVA	CollegeBoard(Idaho)	Bill	A242133101	professional services	4266	6/8/2023	53.00	New York	NY
IDVA	Environment Control of Boise, Inc.	Bill	1651-268	property services	4267	6/8/2023	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Apr23A	Occupational Therapy	4268	6/8/2023	2,377.50	Boise	ID
IDVA	IDAHO STATE UNIVERSITY	Bill	S9_2023	FIRST GENERATION SCHOLARSHIP	4269	6/8/2023	1,200.00	Pocatello	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Apr23A	professional services	4270	6/8/2023	3,209.92	Post Falls	ID
IDVA	Idaho Digital Learning Academy	Bill	602266-1	Advanced Opp & other courses	4271	6/8/2023	75.00	Boise	ID
IDVA	Idaho School Boards Association, Inc.	Bill	2901	Board member mandatory literacy training (ID Code 33-1809)	4272	6/8/2023	190.00	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Apr23_May23B	Speech Therapy Online	4273	6/8/2023	1,231.20	Springville	UT
IDVA	LEWIS-CLARK STATE COLLEGE FINANCIAL AID	Bill	S10_2023	AIKELE SCHOLARSHIP	4274	6/8/2023	1,200.00	Lewiston	ID
IDVA	LEWIS-CLARK STATE COLLEGE FINANCIAL AID	Bill	S11_2023	AIKELE SCHOLARSHIP	4274	6/8/2023	1,200.00	Lewiston	ID
IDVA	McGraw Hill Education	Bill	128174969001	Supplemental Math program - State Remediation funds (Note FY24 exp	4275	6/8/2023	9,000.96	Chicago	IL
IDVA	M. Kelleher Grace	Bill	IDVAMG_Apr23A	Habilitative Intervention	4276	6/8/2023	9,885.79	Boise	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Feb23C	Speech Therapy Online	4278	6/8/2023	135.00	Angeles	CA
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	052123	Mail services	4279	6/8/2023	302.06	Dallas	TX
IDVA	S. Jane Bodle	Bill	IDVASB_May23A	Habilitative Intervention Online	4280	6/8/2023	4,069.23	Meridian	ID

IDVA	TransAmerica Employee Benefits	Bill	2505017497	Premium	4281	6/8/2023	229.19	Dallas	TX
IDVA	UNIVERSITY OF CALIFORNIA -IRVINE	Bill	S13_2023	ODYSSEY SCHOLARSHIP	4282	6/8/2023	1,300.00	Irvine	CA
IDVA	UNIVERSITY OF IDAHO	Bill	S14_2023	STEM SCHOLARSHIP	4283	6/8/2023	400.00	Moscow	ID
IDVA	A. Shilling	Expense Report	EXP-108-1122	travel	4284	6/8/2023	132.00	Almo	ID
IDVA	A. Sanders	Expense Report	EXP-108-1119	ISAT Testing Twin Falls	4285	6/8/2023	67.50	Fairfield	ID
IDVA	A. Hatrock	Expense Report	EXP-108-1080	Reimbursement from ISAT Testing, PD, and Graduation	4286	6/8/2023	732.23	Rathdrum	ID
IDVA	A. Botz	Expense Report	EXP-108-1120	ISAT Testing Mileage	4287	6/8/2023	67.00	Fairfield	ID
IDVA	A. Botz	Expense Report	EXP-108-1121	ISAT Testing Meals	4287	6/8/2023	124.00	Fairfield	ID
IDVA	A. Wells	Expense Report	EXP-108-1110	F2F Event, F2F Testing, PD, & Graduation Travel Reimbursement	4288	6/8/2023	458.00	Dover	ID
IDVA	A. Beutler	Expense Report	EXP-108-1095	Office Supplies	4289	6/8/2023	129.31	Hagerman	ID
IDVA	A. Van Ausdal	Expense Report	EXP-108-1111	Professional Development	4290	6/8/2023	314.90	Sandpoint	ID
IDVA	A. Van Ausdal	Expense Report	EXP-108-1114	Office Supplies for the Classroom	4290	6/8/2023	53.56	Sandpoint	ID
IDVA	A. Van Ausdal	Expense Report	EXP-108-1115	Office Supplies for the Classroom	4290	6/8/2023	56.32	Sandpoint	ID
IDVA	A. Van Ausdal	Expense Report	EXP-108-1116	Mileage Reimbursement	4290	6/8/2023	63.50	Sandpoint	ID
IDVA	E. Orchard	Expense Report	EXP-108-1093	Therapy Materials	4291	6/8/2023	34.20	Meridian	ID
IDVA	E. Orchard	Expense Report	EXP-108-1094	Therapy Materials	4291	6/8/2023	117.10	Meridian	ID
IDVA	E. Edwards	Expense Report	EXP-108-1113	Materials for Classroom and Milledge for testing	4292	6/8/2023	205.44	Hayden	ID
IDVA	H.Christensen	Expense Report	EXP-108-1112	Office Supplies	4293	6/8/2023	40.81	Pocatello	ID
IDVA	H. Etcheverry	Expense Report	EXP-108-1102	2nd semester office expenses; mileage reimbursement for testing	4294	6/8/2023	248.45	Kimberly	ID
IDVA	K. Westman	Expense Report	EXP-108-1107	State Idaho Alternate Assessment Testing Administration Trip to CDA	4295	6/8/2023	1,231.56	Middleton	ID
IDVA	K. Westman	Expense Report	EXP-108-1108	State Idaho Alternate Assessment Testing Administration Trip to Salmo	4295	6/8/2023	452.30	Middleton	ID
IDVA	K. Owen	Expense Report	EXP-108-1118	PD- NNU Course	4296	6/8/2023	89.00	Boise	ID
IDVA	L.Page	Expense Report	EXP-108-1103	Office Supplies and Tuition Reimbursement	4297	6/8/2023	568.47	Rigby	ID
IDVA	N. Tew	Expense Report	EXP-108-1117	PD Travel, Supplies, Curriculum Enhancement for Spring Semester 202	4298	6/8/2023	196.38	Blackfoot	ID
IDVA	R. Taylor	Expense Report	EXP-108-1109	Travel to collect testing kit	4299	6/8/2023	49.00	Idaho Falls	ID
IDVA	S. Davies	Expense Report	EXP-108-1085	printer ink receipt	4300	6/8/2023	59.35	Boise	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	17JF-KJDK-CTR7	membership	4301	6/15/2023	349.00	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1QFN-TJ71-6N9D	office supplies	4301	6/15/2023	112.49	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1J9Q-QNKW-G3YP	ARP Homeless	4301	6/15/2023	262.97	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1K7P-Y1QG-464C	cards	4301	6/15/2023	24.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VYH-LKG4-CXQJ	Safe and Drug Free Schools grant	4301	6/15/2023	52.42	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1V4J-PW46-9MGC	mkv funds	4301	6/15/2023	156.91	Seattle	WA
IDVA	Certified Languages International.	Bill	329989053123	Language - Spanish	4302	6/15/2023	23.70	Los Angeles	CA
IDVA	Certified Languages International.	Bill	18456053123	Language - Spanish	4302	6/15/2023	72.75	Los Angeles	CA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_May23B	professional services	4303	6/15/2023	268.20	Eagle	ID
IDVA	Comm-Core, LLC.	Bill	1074368	Communications	4304	6/15/2023	1,972.91	Columbus	OH
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Mar23_May23A	Occupational Therapy	4305	6/15/2023	7,374.15	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_May23A	Physical Therapy Online	4306	6/15/2023	1,273.31	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_May23B	Physical Therapy Online	4306	6/15/2023	158.50	Boise	ID
IDVA	J. SMITH (IDAHO)	Bill	ISP reimbursement	ISP reimbursement (old check 106296)	4307	6/15/2023	160.00	Post Falls	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Jan23_Mar23A	Occupational Therapy	4308	6/15/2023	889.00	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Apr23B	Habilitative Intervention	4309	6/15/2023	3,511.52	Boise	ID
IDVA	Northwest Nazarene University	Bill	129863-1070	graduation	4310	6/15/2023	2,305.00	Nampa	ID
IDVA	Northwest Nazarene University	Bill	129863-1070-balance	graduation	4310	6/15/2023	25.00	Nampa	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_May23A	Habilitative Intervention F2F	4311	6/15/2023	5,850.00	Layton	UT
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_May23A	Speech Therapy Online	4312	6/15/2023	396.00	Angeles	CA
IDVA	REXBURG REHABILITATION	Bill	IDVARR_May23A	professional services	4313	6/15/2023	292.50	REXBURG	ID
IDVA	Royal Journey's LLC	Bill	IDVAJDD_May23A	Habilitative Intervention F2F	4314	6/15/2023	154.92	Idaho Falls	ID
IDVA	S. D MALLETT	Bill	IDVASAB_May23A	Habilitative Intervention Online	4315	6/15/2023	3,501.19	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Apr23B	Speech Therapy Online and Occupational Therapy	4316	6/15/2023	1,630.00	Pocatello	ID
IDVA	Verizon-Wireless (Idaho)	Bill	9935069222	Communications	4317	6/15/2023	3,122.10	Dallas	TX
IDVA	Zayo Group, LLC	Bill	2023060025964	Telecommunications Service	4318	6/15/2023	955.83	Dallas	TX
IDVA	A. Adams	Expense Report	EXP-108-1123	PD Reimbursement: NNU AI Course	4319	6/15/2023	99.00	Idaho Falls	ID
IDVA	J. Lecertua	Expense Report	EXP-108-1125	Office Expense	4320	6/15/2023	86.59	Meridian	ID
IDVA	L. Poxleitner	Expense Report	EXP-108-1124	Travel for ISAT proctoring, PD courses and office supplies	4321	6/15/2023	775.15	Cottonwood	ID
IDVA	A. Maple	Bill	IDVAAM_May23B	Psychological Records Review	4322	6/22/2023	520.00	Windsor	CO
IDVA	A. Maple	Bill	IDVAAM_May23A	Psychological Records Review	4322	6/22/2023	6,560.00	Windsor	CO
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1TJL-GX47-C1M3	Safe and Drug Free Schools grant	4323	6/22/2023	53.98	Seattle	WA
IDVA	ARIZONA STATE UNIVERSITY DBA ARIZONA STATE UNIVERSITY	Bill	S1_2023	scholarship check * KEXINGTON KARSON	4324	6/22/2023	1,300.00	Tempe	AZ
IDVA	ARIZONA STATE UNIVERSITY DBA ARIZONA STATE UNIVERSITY	Bill	S2_2023	scholarship (NYA MARTENS)	4324	6/22/2023	1,200.00	Tempe	AZ
IDVA	Blue Cross of Idaho	Bill	231630001722	Insurance Premium (JUL 2023)	4325	6/22/2023	97,972.05	Boise	ID
IDVA	BOISE BIBLE COLLEGE INC (IDAHO)	Bill	S3_2023	scholarship (ADRIANNA H)	4326	6/22/2023	1,200.00	Garden City	ID
IDVA	BOWLADROME (IDAHO)	Bill	IDVA	BOWLING EVENT	4327	6/22/2023	130.00	Twin Falls	ID
IDVA	B. McChesney	Bill	IDVABM_May23C	Speech Therapy Online	4328	6/22/2023	2,240.00	Boise	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr23_May23A	professional services	4329	6/22/2023	2,602.30	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_May23A	Occupational Therapy Online	4330	6/22/2023	701.25	Boise	ID

IDVA	Family Support Services of North Idaho	Bill	IDVAFS_May23A	Habilitative Intervention F2F	4331	6/22/2023	1,097.35	Post Falls	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Apr23_May23A	Occupational Therapy	4332	6/22/2023	11,772.75	Boise	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Apr23_May23A	professional services	4333	6/22/2023	4,170.80	Post Falls	ID
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232591	Gillingham Plus Virtual 08/07-08/11/2023	4334	6/22/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232741	Gillingham Plus Virtual 08/07-08/11/2023	4334	6/22/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232746	Gillingham Plus Virtual 08/07-08/11/2023	4334	6/22/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232744	Gillingham Plus Virtual 08/07-08/11/2023	4334	6/22/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232600	COMPREHENSIVE VIRTUAL 08/07-08/11/2023	4334	6/22/2023	1,200.00	Southfield	MI
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_May23C	Physical Therapy Online	4335	6/22/2023	21.25	Boise	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_May23A	professional services	4336	6/22/2023	2,926.80	Coeur d'Alene	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_May23A	Speech Therapy Online	4337	6/22/2023	867.90	Springville	UT
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Feb23_May23A	Occupational Therapy	4338	6/22/2023	865.90	Idaho Falls	ID
IDVA	M. Dinning	Expense Report	EXP-108-1127	Supplies reimbursement	4339	6/22/2023	35.98	Ferry	ID
IDVA	M. Weber	Expense Report	EXP-108-1098	Face to Face Behavior intervention mileage	4340	6/22/2023	150.60	Meridian	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Apr23_May23A	Habilitative Intervention	4341	6/22/2023	30,544.00	Boise	ID
IDVA	Pearl Health Clinic	Bill	IDVAPH_May23A	Habilitative Intervention F2F	4342	6/22/2023	2,183.53	Ammon	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_May23C	Speech Therapy Online	4343	6/22/2023	927.00	Angeles	CA
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_May23B	Speech Therapy Online	4343	6/22/2023	1,612.08	Angeles	CA
IDVA	Royal Journey's LLC	Bill	IDVAJDD_Apr23_May23A	Habilitative Intervention F2F	4344	6/22/2023	180.74	Idaho Falls	ID
IDVA	Royal Journey's LLC	Bill	IDVAJDD_Mar23_Apr23A	Habilitative Intervention F2F	4344	6/22/2023	271.11	Idaho Falls	ID
IDVA	Shred-it USA LLC	Bill	8004016925	Shredding Service	4345	6/22/2023	186.44	Chicago	IL
IDVA	Speech Therapy Services LLC	Bill	IDVAST_May23A	Speech Therapy Online and Occupational Therapy	4346	6/22/2023	785.00	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_May23B	Speech Therapy Online and Occupational Therapy	4346	6/22/2023	90.00	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Mar23_May23A	Speech Therapy Online and Occupational Therapy	4346	6/22/2023	3,020.00	Pocatello	ID
IDVA	State Insurance Fund	Bill	27540422	Payroll Report Premium	4347	6/22/2023	2,530.00	Boise	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-061323	Rent/Maintenance	4348	6/22/2023	1,656.74	Meridian	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_May23A	Speech Therapy Online	4349	6/22/2023	2,756.25	Dalton Gardens	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_May23B	Special Ed Service	4350	6/22/2023	394.30	Post Falls	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_May23A	Special Ed Service	4350	6/22/2023	3,046.25	Post Falls	ID
IDVA	THE COLLEGE OF IDAHO (IDAHO)	Bill	S8_2023	Scholarship check. * EDEN ZINK	4351	6/22/2023	1,200.00	Caldwell	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451223	Delivery service	4352	6/22/2023	138.33	CHICAGO	IL
IDVA	UNIVERSAL TECHNICAL INSTITUTE OF PHOENIX INC MOTOCYCI	Bill	S15_2023	scholarship for NICKEL SHROEDER	4353	6/22/2023	1,200.00	Avondale	AZ
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5025367663	Leasing services	4354	6/22/2023	1,711.13	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5025367664	Leasing services	4354	6/22/2023	49.40	Minneapolis	MN
Total									