

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV000000760	Medicaid Fee	3681	12/1/2022	1,393.32	Minneapolis	MN
IDVA	Amanda Maple	Bill	IDVAAM_Oct22A	Psychological Records Review	3682	12/1/2022	7,100.00	Windsor	CO
IDVA	Amanda Maple	Bill	IDVAAM_Oct22_Nov22A	Psychological Records Review	3682	12/1/2022	1,040.00	Windsor	CO
IDVA	Blue Cross of Idaho	Bill	22315000095	Dec 2022 Insurance (use 218100)	3683	12/1/2022	115,717.00	Boise	ID
IDVA	CARRIE KYRIAS	Bill	IDVACK_Nov22B	Speech Therapy Online	3684	12/1/2022	1,632.60	McCall	ID
IDVA	CARRIE KYRIAS	Bill	IDVACK_Nov22C	Speech Therapy Online	3684	12/1/2022	2,826.00	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Oct22A	professional services	3685	12/1/2022	1,117.50	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Oct22A	Occupational Therapy Online	3686	12/1/2022	382.50	Boise	ID
IDVA	IDAHO TECHNICAL CAREER ACADEMY	Bill	INV-NOV 2022	Invoice from ITCA for shared items	3687	12/1/2022	14,456.52	Meridian	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Sep22_Oct22A	professional services	3688	12/1/2022	4,492.14	Post Falls	ID
IDVA	Irene Shaver	Bill	exp-11/8-11/11/22	Trip to Legislature	3689	12/1/2022	979.12	Fruitland	ID
IDVA	Meredith Kelleher Grace	Bill	IDVAMG_Sep22_Oct22A	Habilitative Intervention	3690	12/1/2022	3,839.57	Boise	ID
IDVA	Meredith Kelleher Grace	Bill	IDVAMG_Oct22A	Habilitative Intervention	3690	12/1/2022	4,689.78	Boise	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	20038522-revised	Scoring subscription 1 year	3691	12/1/2022	45.00	Chicago	IL
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Oct22A	professional services	3692	12/1/2022	146.25	REXBURG	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Oct22A	Speech Therapy Online and Occupational Therapy	3693	12/1/2022	1,820.00	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Oct22B	Speech Therapy Online and Occupational Therapy	3693	12/1/2022	1,822.50	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Oct22A	Special Ed Service	3694	12/1/2022	1,093.75	Post Falls	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Oct22B	Special Ed Service	3694	12/1/2022	462.50	Post Falls	ID
IDVA	Virtual Technologies Group.	Bill	198598	Laptop	3695	12/1/2022	211.54	Columbus	OH
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5022516973	Leasing services	3696	12/1/2022	49.40	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5022516972	Leasing services	3696	12/1/2022	1,711.13	Minneapolis	MN
IDVA	Alicia Sanders	Expense Report	EXP-108-907	Office Supplies	3697	12/1/2022	190.19	Fairfield	ID
IDVA	Aprill Van Ausdal	Expense Report	EXP-108-909	Mileage Reimbursement	3698	12/1/2022	48.90	Sandpoint	ID
IDVA	Aprill Van Ausdal	Expense Report	EXP-108-910	Mileage Reimbursement	3698	12/1/2022	45.20	Sandpoint	ID
IDVA	Aprill Van Ausdal	Expense Report	EXP-108-911	Mileage Reimbursement	3698	12/1/2022	42.70	Sandpoint	ID
IDVA	Aprill Van Ausdal	Expense Report	EXP-108-912	Office Supplies for the Classroom	3698	12/1/2022	36.00	Sandpoint	ID
IDVA	Cheri Pearson	Expense Report	EXP-108-903	Nov F2F event fee and mileage	3699	12/1/2022	523.60	Moore	ID
IDVA	Heather Christensen	Expense Report	EXP-108-899	Office supplies	3700	12/1/2022	33.00	Pocatello	ID
IDVA	John Benson	Expense Report	EXP-108-896	Event Days & NNU PD	3701	12/1/2022	405.30	Sandpoint	ID
IDVA	Lauren Talbot	Expense Report	EXP-108-904	Sending student material packages for Phonics First Class	3702	12/1/2022	126.60	Hayden	ID
IDVA	Lauren Talbot	Expense Report	EXP-108-905	Student material packaging for Phonics First Class	3702	12/1/2022	61.66	Hayden	ID
IDVA	Lauren Talbot	Expense Report	EXP-108-906	Travel Taxi Fee for Meridian PLC, airport to hotel	3702	12/1/2022	40.00	Hayden	ID
IDVA	Liz Page	Expense Report	EXP-108-902	Travel and expenses	3703	12/1/2022	71.08	Rigby	ID
IDVA	Loretta Poxleitner	Expense Report	EXP-108-900	Travel PD and Cell phone reimbursement	3704	12/1/2022	519.63	Cottonwood	ID
IDVA	Loretta Poxleitner	Expense Report	EXP-108-908	Tuition reimbursement	3704	12/1/2022	199.00	Cottonwood	ID
IDVA	Michelle McCullough	Expense Report	EXP-108-901	Event at Triple Play	3705	12/1/2022	1,558.74	Post Falls	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	6195-11202022	Mail services	3706	12/7/2022	1,257.11	Dallas	TX
IDVA	Anderson, Julian & Hull, LLP	Bill	78475	Legal Services	3707	12/7/2022	1,092.00	Boise	ID
IDVA	Brandi McChesney	Bill	IDVABM_Nov22B	Speech Therapy Online	3708	12/7/2022	2,240.00	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F1318	Maintenance	3709	12/7/2022	494.00	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Oct22_Nov22A	Occupational Therapy	3710	12/7/2022	10,675.05	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Oct22B	Occupational Therapy	3710	12/7/2022	315.00	Boise	ID
IDVA	Franklin County Extension	Bill	708-113022	Testing 05.2023	3711	12/7/2022	150.00	Preston	ID
IDVA	Idaho Digital Learning Academy	Bill	602248-1	Advanced Opp & other courses	3712	12/7/2022	75.00	Boise	ID
IDVA	JANE ANNE MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Nov22A	Physical Therapy Online	3713	12/7/2022	408.35	Boise	ID
IDVA	JOSTENS(Idaho)	Bill	29659873	diplomas	3714	12/7/2022	15.00	Chicago	IL
IDVA	LATAH COUNTY(Idaho)	Bill	11-15-2022-03	testing services - event 04.2023	3715	12/7/2022	500.00	Moscow	ID
IDVA	Little Tree Storage	Bill	61758	Storage Fee	3716	12/7/2022	125.00	Hayden	ID
IDVA	ORCHARD LANES INC (IDAHO)	Bill	088451	Bowlong at Orchard Lanes	3717	12/7/2022	162.00	Lewiston	ID
IDVA	Shred-it USA LLC	Bill	8002848972	Shredding Service	3718	12/7/2022	338.88	Chicago	IL
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Oct22C	Speech Therapy Online and Occupational Therapy	3719	12/7/2022	2,561.00	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Aug22_Oct22B	Special Ed Service	3720	12/7/2022	927.50	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	708-113022	Premium Billing	3721	12/7/2022	314.08	Dallas	TX
IDVA	Treasure Valley Coffee	Bill	2160-08602883	Water Cooler Rent and Supplies	3722	12/7/2022	24.40	Boise	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451462	Delivery service	3723	12/7/2022	37.55	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451472	Delivery service	3723	12/7/2022	17.05	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451482	Delivery service	3724	12/7/2022	36.16	CHICAGO	IL
IDVA	Verizon-Wireless(Idaho)	Bill	9920745238	Communication	3725	12/7/2022	3,332.66	Dallas	TX
IDVA	Andrea Wells	Expense Report	EXP-108-919	Internet Reimbursement July-December 2022	3726	12/7/2022	240.00	Dover	ID
IDVA	Cindy Bovey	Expense Report	EXP-108-915	PD and Event Reimbursement	3727	12/7/2022	523.00	Kamiah	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-876	Reading Intervention supplies for students.	3728	12/7/2022	851.18	Idaho Falls	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-877	Mailing Reading Intervention supplies to students.	3728	12/7/2022	605.20	Idaho Falls	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-878	Work/Office Supplies	3728	12/7/2022	103.10	Idaho Falls	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-879	Travel/Meal Expenses for October 2022 Professional Development	3728	12/7/2022	118.49	Idaho Falls	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-916	Mailing Reading Intervention supplies to students.	3728	12/7/2022	25.80	Idaho Falls	ID
IDVA	Rochelle Taylor	Expense Report	EXP-108-917	Professional Development Reimbursement	3728	12/7/2022	180.00	Idaho Falls	ID
IDVA	Susan Carns	Expense Report	EXP-108-913	Mileage and Receipts	3729	12/7/2022	50.78	Athol	ID
IDVA	Susan Carns	Expense Report	EXP-108-914	Tuition Reimbursement	3729	12/7/2022	240.00	Athol	ID

IDVA	ANDREA JILL HAMPTON (IDAHO)	Bill	IDVA-008	professional services	3730	12/15/2022	123.50	Bella Vista	AR
IDVA	Amy Gabiou	Bill	IDVAAG_Nov22A	professional services	3731	12/15/2022	737.50	Rathdrum	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	2023009	Thumb Drive for HOS	3732	12/15/2022	275.00	Boise	ID
IDVA	Brandi McChesney	Bill	IDVABM_Nov22C	Speech Therapy Online	3733	12/15/2022	2,240.00	Boise	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	IDVACK_Nov22_Dec22A	Speech Therapy Online	3734	12/15/2022	1,956.60	McCall	ID
IDVA	A. Maple	Bill	IDVACTh_Nov22A	Speech Therapy Online	3735	12/15/2022	810.00	Twin Falls	ID
IDVA	A. Maple	Bill	4139554677	supplies	3736	12/15/2022	268.57	Chicago	IL
IDVA	Blue Cross of Idaho	Bill	IDVAFK_Oct22_Nov22B	Occupational Therapy	3737	12/15/2022	1,460.55	Boise	ID
IDVA	C. KYRIAS	Bill	IDVAJS_Nov22A	Speech Therapy Online	3738	12/15/2022	3,375.00	McCall	ID
IDVA	C. KYRIAS	Bill	11172022	Room rental May 2023	3739	12/15/2022	130.00	Salmon	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVARR_Nov22A		3740	12/15/2022	146.25	REXBURG	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVASAB_Oct22_Dec22A	Habilitative Intervention Online	3741	12/15/2022	5,892.11	Meridian	ID
IDVA	IDAHO TECHNICAL CAREER ACADEMY	Bill	708-120922	Rent/Maintenance	3742	12/15/2022	28,088.09	Meridian	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	0000Y66451492	Delivery service	3743	12/15/2022	11.19	CHICAGO	IL
IDVA	I. Shaver	Bill	198991	Laptop	3744	12/15/2022	211.54	Columbus	OH
IDVA	M. Kelleher Grace	Bill	2022120025964	Telecommunications Service	3745	12/15/2022	955.83	Dallas	TX
IDVA	M. Kelleher Grace	Expense Report	EXP-108-923	Professional Development	3746	12/15/2022	180.00	Sandpoint	ID
IDVA	NCS PEARSON, INC(Idaho)	Expense Report	EXP-108-925	Professional Development	3747	12/15/2022	120.00	Sandpoint	ID
IDVA	REXBURG REHABILITATION	Expense Report	EXP-108-920	Reimbursement	3748	12/15/2022	111.25	Blackfoot	ID
IDVA	Speech Therapy Services LLC	Expense Report	EXP-108-921	Mileage Reimbursement FOR LIVE EVENTS AND SESTA TRAINING IN COEUR D' ALENE, ID	3749	12/15/2022	243.00	Bonnars Ferry	ID
IDVA	Speech Therapy Services LLC	Expense Report	EXP-108-922	Supplies reimbursement	3749	12/15/2022	119.88	Bonnars Ferry	ID
IDVA	Tandy Therapy, LLC	Expense Report	EXP-108-924	PD course	3750	12/15/2022	199.00	Post Falls	ID
IDVA	Tandy Therapy, LLC	Expense Report	EXP-108-918	Internet expense receipt	3751	12/15/2022	80.00	Boise	ID
IDVA	Virtual Technologies Group.	Bill	INV 805	Medicaid Fee	3752	12/21/2022	256.41	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	IDVAAM_Nov22B	Psychological Records Review	3753	12/21/2022	140.00	Windsor	CO
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	IDVAAM_Nov22_Dec22A	Psychological Records Review	3753	12/21/2022	7,120.00	Windsor	CO
IDVA	A. Sanders	Bill	22346000600	Jan 2023 Insurance (use 218100)	3754	12/21/2022	113,627.70	Boise	ID
IDVA	A. Van Ausdal	Bill	IDVACK_Dec22A	Speech Therapy Online	3755	12/21/2022	1,720.80	McCall	ID
IDVA	A. Van Ausdal	Bill	IDVACT_Nov22A	professional services	3756	12/21/2022	1,564.50	Eagle	ID
IDVA	A. Van Ausdal	Bill	IDVAPTH_Oct22_Nov22A	Physical Therapy Online	3757	12/21/2022	1,058.79	Boise	ID
IDVA	A. Van Ausdal	Bill	IDVAJS_Nov22B	Speech Therapy Online	3758	12/21/2022	810.00	McCall	ID
IDVA	C. Pearson	Bill	IDVASH_Nov22A	Speech Therapy Online	3759	12/21/2022	2,472.50	Dalton Gardens	ID
IDVA	H. Christensen	Bill	IDVASB_Oct22_Dec22A	Habilitative Intervention Online	3760	12/21/2022	5,649.42	Meridian	ID
IDVA	J. Benson	Bill	IDVAST_Nov22_Dec22A	Speech Therapy Online and Occupational Therapy	3761	12/21/2022	240.00	Pocatello	ID
IDVA	L. Talbot	Bill	IDVATT_Nov22A	Special Ed Service	3762	12/21/2022	342.50	Post Falls	ID
IDVA	L. Talbot	Bill	199032	Laptop	3763	12/21/2022	211.54	Columbus	OH
IDVA	L. Talbot	Bill	5022950489	Leasing services	3764	12/21/2022	54.34	Minneapolis	MN
IDVA	L. Page	Bill	5022950488	Leasing services	3764	12/21/2022	1,882.24	Minneapolis	MN
IDVA	L. Poxleitner	Bill	20061970	Scoring subscription 1 year	3765	12/21/2022	209.00	Chicago	IL
IDVA	L. Poxleitner	Expense Report	EXP-108-927	Professional Development Classes	3766	12/21/2022	110.00	Fairfield	ID
IDVA	M. McCullough	Expense Report	EXP-108-928	Professional Development Classes	3766	12/21/2022	180.00	Fairfield	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Expense Report	EXP-108-931	Office Supplies	3767	12/21/2022	50.87	Chubbuck	ID
IDVA	Anderson, Julian & Hull, LLP	Expense Report	EXP-108-929	Liason expenses, events 2022	3768	12/21/2022	145.01	Post Falls	ID
IDVA	B. McChesney	Expense Report	EXP-108-930	McCullough, office supplies for semester 1	3768	12/21/2022	143.53	Post Falls	ID
IDVA	Environment Control of Boise, Inc.	Expense Report	EXP-108-932	Teaching Supplies	3769	12/21/2022	143.35	Kuna	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Expense Report	EXP-108-926	Classroom Supplies	3770	12/21/2022	292.99	Athol	ID

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