

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	B. McChesney	Bill	IDVABM_Dec22_Jan23A	Speech Therapy Online	3855	2/2/2023	4,480.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jan23B	Speech Therapy Online	3856	2/2/2023	2,160.90	McCall	ID
IDVA	Amazon Capital Servicies (Idaho)	Bill	1R76-MRQW-4FW9	MKV subgrant - new MKV student school supplies	3892	2/15/2023	46.06	Seattle	WA
IDVA	Comm-Core, LLC.	Bill	1069386	Phones	3858	2/2/2023	2,145.36	Columbus	OH
IDVA	Idaho Digital Learning Academy	Bill	602253-1	Advanced Opp & other courses	3859	2/2/2023	1,500.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Dec22B	Physical Therapy Online	3860	2/2/2023	125.38	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	N9764944	Leasing	3861	2/2/2023	1,711.35	Dallas	TX
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	N9634656	Mail services	3861	2/2/2023	1,631.64	Dallas	TX
IDVA	S. D MALLETT	Bill	IDVASAB_Dec22B	Habilitative Intervention Online	3862	2/2/2023	2,272.14	Meridian	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Dec22B	Speech Therapy Online	3863	2/2/2023	375.00	Dalton Gardens	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Dec22B	Speech Therapy Online and Occupational Therapy	3864	2/2/2023	250.00	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Nov22D	Special Ed Service	3865	2/2/2023	173.75	Post Falls	ID
IDVA	Treasure Valley Coffee	Bill	2160:08756303	Water Cooler Rent and Supplies	3866	2/2/2023	31.10	Boise	ID
IDVA	Amazon Capital Servicies (Idaho)	Bill	1H9X-7MRP-LL4D	MKV subgrant - new MKV student school supplies	3892	2/15/2023	117.06	Seattle	WA
IDVA	Amazon Capital Servicies (Idaho)	Bill	1VXL-7LC1-1HFD	Leadership class book study books to students	3892	2/15/2023	254.15	Seattle	WA
IDVA	Amazon Capital Servicies (Idaho)	Bill	13Y1-J3CD-RF1G	homeless student school supplies (MKV subgrant)	3892	2/15/2023	25.99	Seattle	WA
IDVA	Anderson, Julian & Hull, LLP	Bill	79384	Legal Services	3870	2/8/2023	916.50	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_Jan23A	Speech Therapy Online	3871	2/8/2023	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jan23C	Speech Therapy Online	3872	2/8/2023	1,409.40	McCall	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Dec22A	Occupational Therapy Online	3873	2/8/2023	191.25	Boise	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTH_Dec22B	Speech Therapy Online	3874	2/8/2023	60.00	Twin Falls	ID
IDVA	Cintas, Inc. #610	Bill	4145106650	supplies	3875	2/8/2023	268.57	Chicago	IL
IDVA	Environment Control of Boise, Inc.	Bill	223G0670	Maintenance	3876	2/8/2023	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Nov22_Dec22B	Occupational Therapy	3877	2/8/2023	940.35	Boise	ID
IDVA	C. Pelton	Expense Report	EXP-108-964	Wolf Bucks Use- Administrative approved reimbursement	3909	2/15/2023	60.00	Caldwell	ID
IDVA	C. Pelton	Expense Report	EXP-108-965	Supplies for Counseling Office	3909	2/15/2023	17.90	Caldwell	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Dec22_Jan23A	Physical Therapy Online	3880	2/8/2023	1,490.21	Boise	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Nov22_Dec22B	Habilitative Intervention	3881	2/8/2023	923.31	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	012223	Leasing	3882	2/8/2023	646.92	Dallas	TX
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Dec22C	Speech Therapy Online	3883	2/8/2023	2,466.25	Dalton Gardens	ID
IDVA	C. Pelton	Expense Report	EXP-108-967	Reimbursement for Professional Development Credit	3909	2/15/2023	60.00	Caldwell	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Nov22_Dec22A	Special Ed Service	3885	2/8/2023	1,220.00	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2504878150	Premium	3886	2/8/2023	314.08	Dallas	TX
IDVA	C. Meadows	Expense Report	EXP-108-970	Office Supplies Ink	3911	2/15/2023	103.46	Sandpoint	ID
IDVA	M. Weber	Expense Report	EXP-108-962	Face to Face behavior intervention mileage	3888	2/8/2023	194.60	Meridian	ID
IDVA	CROSSROADS COMMUNITY CHURCH (IDAHO)	Bill	101	Testing (Apr 2023)	3857	2/2/2023	1,000.00	Caldwell	ID
IDVA	IDAHO PUBLIC CHARTER SCHOOL COMMISSION(Idaho)	Bill	2023-452-01	FY22-23 Authorizer Fees	3878	2/8/2023	10,240.59	Boise	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Nov22_Dec22A	professional services	3879	2/8/2023	5,167.00	Post Falls	ID
IDVA	A. HAMPTON (IDAHO)	Bill	IDVA-010	professional services	3890	2/15/2023	133.00	Bella Vista	AR
IDVA	A. Maple	Bill	IDVAAM_Jan23_Feb23A	Psychological Records Review	3891	2/15/2023	4,160.00	Windsor	CO
IDVA	J. Trudeau	Expense Report	EXP-108-957	Reimbursement for PD Credit	3868	2/2/2023	99.00	Coeur d'Alene	ID
IDVA	J. Sisson	Expense Report	EXP-108-968	Testing trip for special education	3912	2/15/2023	404.41	Caldwell	ID
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-5072 - FY20-	IDVA * FY20-21 M&T True Up	ACH # 3086095853	2/22/2023	25,260.95	Laurel	NJ
IDVA	K. Jones	Expense Report	EXP-108-961	Teacher Supplies	3887	2/8/2023	64.12	McCall	ID
IDVA	B. McChesney	Bill	IDVABM_Jan23B	Speech Therapy Online	3893	2/15/2023	2,240.00	Boise	ID
IDVA	Certified Languages International.	Bill	18456013123	Language - Spanish	3894	2/15/2023	43.50	Los Angeles	CA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Jan23A	professional services	3895	2/15/2023	1,650.92	Eagle	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Jan23A	Speech Therapy Online	3896	2/15/2023	360.00	Twin Falls	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Dec22C	Occupational Therapy	3897	2/15/2023	5,494.05	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602254-1	Advanced Opp & other courses	3898	2/15/2023	75.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Jan23A	Physical Therapy Online	3899	2/15/2023	384.76	Boise	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Oct22_Nov22B	Occupational Therapy	3900	2/15/2023	826.00	Idaho Falls	ID
IDVA	K. Poole	Expense Report	EXP-108-966	Classroom Supplies	3913	2/15/2023	85.69	Boise	ID
IDVA	O. HERNANDEZ (IDAHO)	Bill	ISP reimbur-IDVA	Spring ISP - reprint of Ck#105279 stop payment made	3901	2/15/2023	240.00	Chubbuck	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Jan23A	professional services	3903	2/15/2023	146.25	REXBURG	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Jan23-Feb23A	Habilitative Intervention Online	3904	2/15/2023	3,965.95	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Nov22_Dec22B	Special Ed Service	3905	2/15/2023	1,631.00	Post Falls	ID
IDVA	Verizon-Wireless (Idaho)	Bill	9925505181	Communications Services	3906	2/15/2023	3,193.70	Dallas	TX
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5023746525	Leasing services	3907	2/15/2023	49.40	Minneapolis	MN

IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5023746524	Leasing services	3907	2/15/2023	1,711.13	Minneapolis	MN
IDVA	Zayo Group, LLC	Bill	2023020025964	Telecommunications Service	3908	2/15/2023	955.83	Dallas	TX
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Dec22_Jan23A	Speech Therapy Online	3902	2/15/2023	1,639.82	Angeles	CA
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Jan23A	Speech Therapy Online	3921	2/22/2023	396.00	Angeles	CA
IDVA	S. Goldberg	Expense Report	EXP-108-958	Professional Development NNU SMART COHORT 1	3889	2/8/2023	180.00	Meridian	ID
IDVA	C. Pearson	Expense Report	EXP-108-963	Title 1A Engagement Swag	3910	2/15/2023	483.20	Moore	ID
IDVA	C. Pearson	Expense Report	EXP-108-969	Idaho School Choice Rally	3910	2/15/2023	595.32	Moore	ID
IDVA	S. Goldberg	Expense Report	EXP-108-959	Professional Development NNU SMART COHORT 1	3889	2/8/2023	180.00	Meridian	ID
IDVA	S. Goldberg	Expense Report	EXP-108-960	TPT Classroom Donation Funds	3889	2/8/2023	132.00	Meridian	ID
IDVA	Shred-it USA LLC	Bill	8003238732	Shredding Service	3884	2/8/2023	181.30	Chicago	IL
IDVA	R. Taylor	Expense Report	EXP-108-971	Reading Intervention Workbook Copies	3914	2/15/2023	249.40	Idaho Falls	ID
IDVA	R. Taylor	Expense Report	EXP-108-972	Mailing Reading Intervention supplies to students.	3914	2/15/2023	182.83	Idaho Falls	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451033	Delivery service	3867	2/2/2023	31.18	Chicago	IL
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Oct22_Dec22B	Special Ed Service	3916	2/22/2023	1,827.80	Post Falls	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-021323	Rent / Maintenance	3917	2/22/2023	28,088.09	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan23A	Speech Therapy Online and Occupational Therapy	3918	2/22/2023	2,940.00	Pocatello	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Jan23A	Speech Therapy Online	3919	2/22/2023	2,706.25	Dalton Gardens	ID
IDVA	S. D MALLETT	Bill	IDVASAB_Jan23_Feb23A	Habilitative Intervention Online	3920	2/22/2023	6,062.54	Meridian	ID
IDVA	V. SANCHEZ (IDAHO)	Bill	100	student speaker at School Choice Rally (mileage)	3915	2/22/2023	70.48	Weiser	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Dec22A	Occupational Therapy	3922	2/22/2023	273.00	Idaho Falls	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Jan23A	professional services	3923	2/22/2023	720.00	Coeur d'Alene	ID
IDVA	Idaho Digital Learning Academy	Bill	602255-1	Advanced Opp & other courses	3924	2/22/2023	75.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Dec22D	Occupational Therapy	3925	2/22/2023	297.15	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jan23_Feb23A	Speech Therapy Online	3926	2/22/2023	2,889.00	McCall	ID
IDVA	B. McChesney	Bill	IDVABM_Jan23C	Speech Therapy Online	3927	2/22/2023	2,240.00	Boise	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000910	Medicaid Fee	3928	2/22/2023	1,304.24	Minneapolis	MN
IDVA	Virtual Technologies Group.	Bill	199960	printer	3929	2/22/2023	1,089.83	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	199419A	E15 Notebook 16GB - serial # PF43CEB3	3929	2/22/2023	423.08	Columbus	OH
IDVA	W. Stoodley	Expense Report	EXP-108-956	1st Semester Expense	3869	2/2/2023	164.49	Kuna	ID