

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

Subsidiary (no h	Vendor	Transaction Type	Document Number	Description	Check #	Check Date	Check Amount	City	State
IDVA	Idaho Digital Learning Academy	Bill	602251-1	Advanced Opp & other courses	3771	1/4/2023	75.00	Boise	ID
IDVA	A. HAMPTON (IDAHO)	Bill	IDVA-009	professional services	3772	1/4/2023	85.50	Bella Vista	AR
IDVA	BUTTE COUNTY (IDAHO)	Bill	345	Testing site (May 2023)	3773	1/4/2023	150.00	Arco	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Sep22B	Occupational Therapy	3774	1/4/2023	187.60	Idaho Falls	ID
IDVA	Idaho Association of School Administrator	Bill	11-3399	IEEW : Grants - annual subscription	3775	1/4/2023	200.00	Boise	ID
IDVA	HUGH O'BRIAN YOUTH LEADERSHIP	Bill	183646	technical services	3776	1/4/2023	225.00	Pasadena	CA
IDVA	HUGH O'BRIAN YOUTH LEADERSHIP	Bill	183723	technical services	3776	1/4/2023	300.00	Pasadena	CA
IDVA	S. Hammond	Bill	_Fall Semester Tuiti	K Hammond (SID 1500763) - reimb for an Adv Opps course which was reimbursed to the school by the state	3777	1/4/2023	245.00	Shelley	ID
IDVA	INTEGRATION INC	Bill	2212105	ISP check printing services	3778	1/4/2023	815.77	Enfield	CT
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Nov22_Dec22A	Physical Therapy Online	3779	1/4/2023	1,013.25	Boise	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Nov22B	Special Ed Service	3780	1/4/2023	1,065.00	Post Falls	ID
IDVA	Virtual Technologies Group.	Bill	199080	Laptop	3781	1/4/2023	1,074.56	Columbus	OH
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Oct22C	Occupational Therapy	3782	1/4/2023	1,338.75	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Dec22B	Speech Therapy Online	3783	1/4/2023	1,461.60	McCall	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Nov22A	Habilitative Intervention F2F	3784	1/4/2023	2,078.51	Post Falls	ID
IDVA	Comm-Core, LLC.	Bill	1068292	College & Career grant phone	3785	1/4/2023	2,123.28	Columbus	OH
IDVA	B. McChesney	Bill	IDVABM_Nov22_Dec22A	Speech Therapy Online	3786	1/4/2023	2,240.00	Boise	ID
IDVA	Verizon-Wireless(Idaho)	Bill	9923127188	Stride admin phone	3787	1/4/2023	2,947.15	Dallas	TX
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Nov22B	Speech Therapy Online and Occupational Therapy	3788	1/4/2023	4,452.50	Pocatello	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Oct22_Nov22A	Habilitative Intervention	3789	1/4/2023	7,668.54	Boise	ID
IDVA	B. Holloway	Expense Report	EXP-108-934	Food for Special education Christmas party at TVLC	3790	1/4/2023	68.87	Boise	ID
IDVA	E. Edwards	Expense Report	EXP-108-935	K5 In Person Professional Development	3791	1/4/2023	681.50	Hayden	ID
IDVA	E. Edwards	Expense Report	EXP-108-936	Materials for Classroom	3791	1/4/2023	112.00	Hayden	ID
IDVA	E. Edwards	Expense Report	EXP-108-937	Fall Idaho Reading Indicator	3791	1/4/2023	69.25	Hayden	ID
IDVA	M. Weber	Expense Report	EXP-108-933	Face to Face behavior intervention mileage	3792	1/4/2023	330.35	Meridian	ID
IDVA	H. Etcheverry	Expense Report	EXP-108-938	Tuition reimbursement, per diem for in-person PD, postage, 1st semester supplies	3793	1/4/2023	568.44	Kimberly	ID
IDVA	A. LARSON (IDAHO)	Bill	ISP reimbursement	ISP reimbursement (Aug-Dec 2022)	3794	1/11/2023	200.00	Twin Falls	ID
IDVA	A. Gabiou	Bill	IDVAAG_Dec22A	professional services	3795	1/11/2023	737.50	Rathdrum	ID
IDVA	B. McChesney	Bill	IDVABM_Dec22A	Speech Therapy Online	3796	1/11/2023	2,240.00	Boise	ID
IDVA	Certified Languages International.	Bill	18456123122	Language - Spanish	3797	1/11/2023	135.00	Los Angeles	CA
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Nov22A	Occupational Therapy Online	3798	1/11/2023	510.00	Boise	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTH_Dec22A	Speech Therapy Online	3799	1/11/2023	420.00	Twin Falls	ID
IDVA	Environment Control of Boise, Inc.	Bill	223G0547	Maintenance	3800	1/11/2023	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Sep22_Dec22A	Occupational Therapy	3801	1/11/2023	11,777.10	Boise	ID
IDVA	H. M MCPHERSON	Bill	IDVA EXPENSES	Board expenes (no 1099)	3802	1/11/2023	160.00	Nampa	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	234776	Brio Service (Jan-Mar 2023)	3803	1/11/2023	228.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	234807	Instrusion Monitoring (Jan-Mar 2023)	3803	1/11/2023	135.00	Meridian	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Nov22_Dec22B	Physical Therapy Online	3804	1/11/2023	1,345.98	Boise	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Oct22_Nov22A	Occupational Therapy	3805	1/11/2023	225.00	Idaho Falls	ID
IDVA	McGraw Hill Education	Bill	1.26088E+11	ALEKS from Dec 2022 - July 2023	3806	1/11/2023	1,758.00	Chicago	IL
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Nov22_Dec22B	Speech Therapy Online and Occupational Therapy	3807	1/11/2023	2,966.00	Pocatello	ID
IDVA	TEACHER SYNERGY, LLC (IDAHO)	Bill	215914846	Executive Function Resource Toolkit	3808	1/11/2023	66.98	Chicago	IL
IDVA	Virtual Technologies Group.	Bill	199357	For Testing Chromebooks	3809	1/11/2023	7,385.40	Columbus	OH
IDVA	B. Fisher	Expense Report	EXP-108-940	Progress Monitoring Program	3810	1/11/2023	49.99	Post Falls	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-943	Instruction	3811	1/11/2023	3.00	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-944	Instruction	3811	1/11/2023	3.00	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-945	Instruction	3811	1/11/2023	3.50	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-946	Instruction	3811	1/11/2023	14.50	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-947	Instruction	3811	1/11/2023	5.00	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-948	Instruction	3811	1/11/2023	7.00	Eagle	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-949	Instruction	3811	1/11/2023	49.92	Eagle	ID
IDVA	M. Mattson	Expense Report	EXP-108-939	Mileage for November Event Day	3812	1/11/2023	56.25	Paris	ID
IDVA	R. Taylor	Expense Report	EXP-108-941	Reading Intervention supplies for students.	3813	1/11/2023	132.12	Idaho Falls	ID
IDVA	R. Taylor	Expense Report	EXP-108-942	Mailing Reading Intervention supplies to students.	3813	1/11/2023	54.87	Idaho Falls	ID
IDVA	A. Maple	Bill	IDVAAM_Dec22_Jan23A	Psychological Records Review	3814	1/19/2023	4,600.00	Windsor	CO
IDVA	Anderson, Julian & Hull, LLP	Bill	79043	Legal Services	3815	1/19/2023	955.50	Boise	ID
IDVA	Blue Cross of Idaho	Bill	2.2349E+11	Jan 2023 Insurance (use 218100)	3816	1/19/2023	2.08	Boise	ID
IDVA	Blue Cross of Idaho	Bill	2.3011E+11	Jan 2023 Insurance (use 218100)	3816	1/19/2023	112,921.65	Boise	ID
IDVA	Boundary County Fair Board	Bill	708-010623	Testing center rental * Event 05.2023	3817	1/19/2023	418.00	Bonnors Ferry	ID

IDVA	C. KYRIAS	Bill	IDVACK_Dec22C	Speech Therapy Online	3818	1/19/2023	1,920.60	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Dec22A	professional services	3819	1/19/2023	931.25	Eagle	ID
IDVA	Cintas, Inc. #610	Bill	4142254138	supplies	3820	1/19/2023	268.57	Chicago	IL
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Nov22A	Occupational Therapy	3821	1/19/2023	578.40	Boise	ID
IDVA	GRANGEVILLE CHURCH OF THE NAZARENE (IDAHO)	Bill	50223	Testing * May 2023	3822	1/19/2023	245.00	Meridian	ID
IDVA	Idaho Falls Parks & Recreation	Bill	48622891	Testing Rental invoice	3823	1/19/2023	279.31	Idaho Falls	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Dec22B	professional services	3824	1/19/2023	3,450.60	Coeur d'Alene	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Nov22_Dec22A	Habilitative Intervention	3825	1/19/2023	10,600.04	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	122122	Mail services	3826	1/19/2023	317.48	Dallas	TX
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Dec22A	professional services	3827	1/19/2023	146.25	REXBURG	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Dec22A	Speech Therapy Online	3828	1/19/2023	271.25	Dalton Gardens	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Dec22A	Habilitative Intervention Online	3829	1/19/2023	3,150.04	Meridian	ID
IDVA	Severin Intermediate Holding LLC dba PowerSchool Group, LLC	Bill	INV335728	SIS Maintenance / Hosting FY24	3830	1/19/2023	22,555.12	Los Angeles	CA
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Dec22A	Speech Therapy Online and Occupational Therapy	3831	1/19/2023	1,567.50	Pocatello	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-011223	Rent	3832	1/19/2023	28,088.09	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Nov22C	Special Ed Service	3833	1/19/2023	543.30	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2504838043	Premium	3834	1/19/2023	314.08	Dallas	TX
IDVA	Treasure Valley Coffee	Bill	2160:08667701	Water Cooler Rent and Supplies	3835	1/19/2023	11.00	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451512	postal services	3836	1/19/2023	122.58	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451522	postal services	3836	1/19/2023	19.25	CHICAGO	IL
IDVA	Zayo Group, LLC	Bill	2.02301E+12	Telecommunications Service	3837	1/19/2023	955.83	Dallas	TX
IDVA	A. Hatrock	Expense Report	EXP-108-951	Reimbursement F2F Event	3838	1/19/2023	360.00	Rathdrum	ID
IDVA	C. Pearson	Expense Report	EXP-108-952	F2F event admission & mileage	3839	1/19/2023	272.50	Moore	ID
IDVA	D. Renz	Expense Report	EXP-108-953	Mileage Reimbursement Sept Nov Jan 22/23	3840	1/19/2023	91.74	Hauser	ID
IDVA	N. Tew	Expense Report	EXP-108-950	Supplies and Supplemental Curriculum	3841	1/19/2023	86.48	Blackfoot	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000847	Medicaid Fee	3842	1/25/2023	2,801.61	Minneapolis	MN
IDVA	B. McChesney	Bill	IDVABM_Dec22B	Speech Therapy Online	3843	1/25/2023	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jan23A	Speech Therapy Online	3844	1/25/2023	1,886.40	McCall	ID
IDVA	COLLEGE OF SOUTHERN IDAHO JUNIOR COLLEGE DISTRICT DBA	Bill	6657-0113-01	Title IA Parent Involvmnt funds - School Event	3845	1/25/2023	180.00	Twin Falls	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Dec22A	Habilitative Intervention F2F	3846	1/25/2023	2,026.87	Post Falls	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Dec22A	Occupational Therapy	3847	1/25/2023	315.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Dec22A	Physical Therapy Online	3848	1/25/2023	71.38	Boise	ID
IDVA	JOSTENS(Idaho)	Bill	29970996	diplomas	3849	1/25/2023	75.60	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	29998438	diplomas	3849	1/25/2023	34.90	Chicago	IL
IDVA	M. Kelleher Grace	Bill	IDVAMG_Dec22A	Habilitative Intervention	3850	1/25/2023	4,061.32	Boise	ID
IDVA	S. D MALLETT	Bill	IDVASAB_Dec22A	Habilitative Intervention Online	3851	1/25/2023	413.12	Meridian	ID
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5023358860	Leasing services	3852	1/25/2023	44.46	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5023358859	Leasing services	3852	1/25/2023	1,629.30	Minneapolis	MN
IDVA	C. Lake	Expense Report	EXP-108-955	Tuition Reimbursement for IETA Conference crredit	3853	1/25/2023	60.00	Montpelier	ID
IDVA	K. Owen	Expense Report	EXP-108-954	Tuition Reimbursement - NNU Courses	3854	1/25/2023	300.00	Boise	ID