

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	Column1
IDVA	Virtual Technologies Group.	Bill	200086	Deskjet Inkjet Multifunction Printer * Serial # CN25JFF3ZZ	3930	3/1/2023	936.88	Columbus	OH
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451063	Delivery service	3931	3/1/2023	35.66	Chicago	IL
IDVA	Treasure Valley Coffee	Bill	2160:08845512	Water Cooler Rent and Supplies	3932	3/1/2023	24.40	Boise	ID
IDVA	TransAmerica Employee Benefits	Bill	2504917225	Premium	3933	3/1/2023	314.08	Dallas	TX
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Jan23A	Special Ed Service	3934	3/1/2023	2,113.75	Post Falls	ID
IDVA	P. LEITZ (IDAHO)	Bill	149, written 5/26/22	Refund for IDLA course which student dropped the course	3935	3/1/2023	75.00	Greenleaf	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Nov22_Dec22C	Habilitative Intervention	3936	3/1/2023	4,386.03	Boise	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Jan23B	professional services	3937	3/1/2023	2,430.00	Coeur d'Alene	ID
IDVA	Idaho Digital Learning Academy	Bill	602257-1	Advanced Opp & other courses	3938	3/1/2023	150.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602252-1	Advanced Opp & other courses	3938	3/1/2023	75.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602258-1	Advanced Opp & other courses	3938	3/1/2023	450.00	Boise	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	235044	Instrusion Monitoring (Jan-Mar 2023)	3939	3/1/2023	135.00	Meridian	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Oct22_Dec22A	Occupational Therapy	3940	3/1/2023	4,791.90	Boise	ID
IDVA	Comm-Core, LLC.	Bill	1070523	College & Career grant phone	3941	3/1/2023	2,128.99	Columbus	OH
IDVA	C. KYRIAS	Bill	IDVACK_Feb23A	Speech Therapy Online	3942	3/1/2023	1,331.10	McCall	ID
IDVA	Blue Cross of Idaho	Bill	230440024697	Mar 2023 Insurance (use 218100)	3943	3/1/2023	113,797.00	Boise	ID
IDVA	A. Gabiou	Bill	IDVAAG_Feb23A	professional services	3944	3/1/2023	1,050.00	Rathdrum	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1T6G-RH7C-4HYK	homeless student school supplies (MKV subgrant)	3945	3/1/2023	92.90	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1FTP-C34P-1PN3	homeless student school supplies (MKV subgrant)	3945	3/1/2023	26.99	Seattle	WA
IDVA	H.Christensen	Expense Report	EXP-108-976	Office Supplies	3946	3/1/2023	38.11	Pocatello	ID
IDVA	D. Anderson	Expense Report	EXP-108-973	Black Ink for Printer	3947	3/1/2023	150.00	Twin Falls	ID
IDVA	C. Pearson	Expense Report	EXP-108-977	Mailing Thank you cards to Liaisons	3948	3/1/2023	24.25	Moore	ID
IDVA	B. Ipsen	Expense Report	EXP-108-974	Mileage to event - Preston	3949	3/1/2023	108.00	Dingle	ID
IDVA	B. Ipsen	Expense Report	EXP-108-975	Mileage to Face to Face event - Preston	3949	3/1/2023	66.96	Dingle	ID
IDVA	Verizon-Wireless (Idaho)	Bill	9927885700	Stride admin phone	3950	3/8/2023	3,289.50	Dallas	TX
IDVA	State Insurance Fund	Bill	27124438	Payroll Report Premium	3951	3/8/2023	6,896.00	Boise	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan23B	Speech Therapy Online and Occupational Therapy	3952	3/8/2023	1,372.50	Pocatello	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Jan23_Feb23A	Habilitative Intervention	3953	3/8/2023	13,336.55	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Jan23_Feb23A	Speech Therapy Online	3954	3/8/2023	669.35	Springville	UT
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Feb23A	Speech Therapy Online	3954	3/8/2023	27.50	Springville	UT
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Feb23A	professional services	3955	3/8/2023	3,195.00	Coeur d'Alene	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Feb23A	Physical Therapy Online	3956	3/8/2023	177.75	Boise	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Jan23A	Habilitative Intervention F2F	3957	3/8/2023	1,575.02	Post Falls	ID
IDVA	Environment Control of Boise, Inc.	Bill	223G0741	Maintenance	3958	3/8/2023	123.91	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	223G0807	Maintenance	3958	3/8/2023	494.00	Boise	ID
IDVA	Cintas, Inc. #610	Bill	4147920404	supplies	3959	3/8/2023	268.57	Chicago	IL
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Jan23A	Occupational Therapy Online	3960	3/8/2023	361.25	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Feb23B	Speech Therapy Online	3961	3/8/2023	1,452.60	McCall	ID
IDVA	B. McChesney	Bill	IDVABM_Jan23_Feb23B	Speech Therapy Online	3962	3/8/2023	6,720.00	Boise	ID
IDVA	M. Weber	Expense Report	EXP-108-983	Face to Face behavior intervention mileage	3963	3/8/2023	219.10	Meridian	ID
IDVA	E. Smith	Expense Report	EXP-108-982	State Testing Preparation	3964	3/8/2023	638.00	Montpelier	ID
IDVA	B. Fisher	Expense Report	EXP-108-985	Meals for Special Ed PD in Boise. Travelled from CDA	3965	3/8/2023	57.00	Post Falls	ID
IDVA	A. McCurdy	Expense Report	EXP-108-979	Classroom	3966	3/8/2023	89.03	Meridian	ID
IDVA	A. McCurdy	Expense Report	EXP-108-981	SOR Course	3966	3/8/2023	65.00	Meridian	ID
IDVA	A. Delamarian	Expense Report	EXP-108-984	Special Programs PD	3967	3/8/2023	150.30	Athol	ID
IDVA	A. Delamarian	Expense Report	EXP-108-987	Printer Ink	3967	3/8/2023	27.54	Athol	ID
IDVA	BOE - Boise Office Equipment, Inc.	Bill	IN3311513	Equipment	3968	3/15/2023	8.71	Atlanta	GA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1V7D-PVGL-DK9L	ARP Homeless funds - bag for students	3969	3/15/2023	40.01	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	16JK-GC1H-F6CR	Document mailers	3969	3/15/2023	247.99	Seattle	WA
IDVA	Certified Languages International.	Bill	18456022823	Language - Spanish	3970	3/15/2023	56.25	Los Angeles	CA
IDVA	I. Shaver	Bill	1. Shaver-03.06.23	Trip to Legislature (Board Director)	3971	3/15/2023	61.00	Fruitland	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451083	Delivery service	3972	3/15/2023	90.12	Chicago	IL
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan23C	Speech Therapy Online and Occupational Therapy	3973	3/15/2023	150.00	Pocatello	ID
IDVA	JOSTENS(Idaho)	Bill	30462900	diplomas	3974	3/15/2023	167.90	Chicago	IL

IDVA	Shred-it USA LLC	Bill	800344364-0	Shredding Service	3975	3/15/2023	181.30	Chicago	IL
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Feb23A	professional services	3976	3/15/2023	195.00	REXBURG	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	021923	Mail services	3977	3/15/2023	563.51	Dallas	TX
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Feb23B	professional services	3978	3/15/2023	662.40	Coeur d'Alene	ID
IDVA	Zayo Group, LLC	Bill	2023030025964	Telecommunications Service	3979	3/15/2023	955.83	Dallas	TX
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Feb23B	Physical Therapy Online	3980	3/15/2023	1,086.77	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Feb23_Mar23A	Speech Therapy Online	3981	3/15/2023	1,191.60	McCall	ID
IDVA	IVANO'S FAMIGLIA LLC DBA IVANO'S CATERING (IDAHO)	Bill	272	catering services for PD * Event Apr 2023	3982	3/15/2023	1,275.00	Ponderay	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Dec22_Jan23A	Special Ed Service	3983	3/15/2023	1,328.90	Post Falls	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Feb23A	professional services	3984	3/15/2023	1,378.25	Eagle	ID
IDVA	Infodynamics	Bill	22377	professional services (May 2023 - May 2024)	3985	3/15/2023	2,428.00	Fishers	IN
IDVA	Anderson, Julian & Hull, LLP	Bill	80370	Legal Services	3986	3/15/2023	3,302.00	Boise	ID
IDVA	Classwork Co DBA Classkick	Bill	2021-10904	SDFS funded Classkick Pro School (July 2023 - June 2024)	3987	3/15/2023	3,599.00	Detroit	MI
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jan23A	Occupational Therapy	3988	3/15/2023	6,056.25	Boise	ID
IDVA	C. Galbraith	Expense Report	EXP-108-990	ELL Mileage for ACCESS testing	3989	3/15/2023	817.50	Meridian	ID
IDVA	C. Galbraith	Expense Report	EXP-108-991	ELL Per Diem Meals ACCESS testing	3989	3/15/2023	258.00	Meridian	ID
IDVA	C. Galbraith	Expense Report	EXP-108-992	ELL Snacks and Incentives for ACCESS testing	3989	3/15/2023	53.02	Meridian	ID
IDVA	C. Galbraith	Expense Report	EXP-108-993	Office Supplies Semester 1	3989	3/15/2023	91.46	Meridian	ID
IDVA	B. Holloway	Expense Report	EXP-108-986	Special education professional development	3990	3/15/2023	95.43	Boise	ID
IDVA	M. McCullough	Expense Report	EXP-108-989	expenses	3991	3/15/2023	331.80	Post Falls	ID
IDVA	L.Page	Expense Report	EXP-108-988	PD	3992	3/15/2023	381.78	Rigby	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	14YK-JT6M-F6RM	Misc. supplies	3993	3/22/2023	16.49	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1LTD-M3DV-3KPX	Misc. supplies	3993	3/22/2023	8.89	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1PRF-QRRQ-676F	Misc. supplies	3993	3/22/2023	236.43	Seattle	WA
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000956	Medicaid Fee	3994	3/22/2023	808.98	Minneapolis	MN
IDVA	A. Maple	Bill	IDVAAM_Jan23_Feb23B	Psychological Records Review	3995	3/22/2023	4,220.00	Windsor	CO
IDVA	B. McChesney	Bill	IDVABM_Feb23_Mar23A	Speech Therapy Online	3996	3/22/2023	6,720.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Mar23A	Speech Therapy Online	3997	3/22/2023	1,139.40	McCall	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Feb23A	Speech Therapy Online	3998	3/22/2023	444.00	Twin Falls	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Feb23A	Habilitative Intervention F2F	3999	3/22/2023	1,768.67	Post Falls	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Dec22_Jan23A	Occupational Therapy	4000	3/22/2023	3,296.25	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Jan23B	Physical Therapy Online	4001	3/22/2023	198.05	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Feb23B	Speech Therapy Online	4002	3/22/2023	1,072.50	Springville	UT
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Sep22_Dec22A	Occupational Therapy	4003	3/22/2023	369.60	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Jan23B	Habilitative Intervention	4004	3/22/2023	5,139.36	Boise	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Feb23A	Speech Therapy Online	4005	3/22/2023	1,390.32	Angeles	CA
IDVA	S. D MALLETT	Bill	IDVASAB_Feb23_Mar23A	Habilitative Intervention Online	4006	3/22/2023	4,812.83	Meridian	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Feb23A	Speech Therapy Online	4007	3/22/2023	1,945.00	Dalton Gardens	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Feb23_Mar23A	Habilitative Intervention Online	4008	3/22/2023	4,348.09	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan23D	Speech Therapy Online and Occupational Therapy	4009	3/22/2023	390.00	Pocatello	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-031423	Maintenance / Rent	4010	3/22/2023	28,088.09	Meridian	ID
IDVA	Virtual Technologies Group.	Bill	200513	Deskjet Inkjet Multifunction Printer	4011	3/22/2023	211.54	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	200509	Deskjet Inkjet Multifunction Printer	4011	3/22/2023	211.54	Columbus	OH
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5024163340	Leasing services	4012	3/22/2023	49.40	Minneapolis	MN
IDVA	A. Shilling	Expense Report	EXP-108-999	STEM Science Fair	4013	3/22/2023	655.07	Almo	ID
IDVA	A. Shilling	Expense Report	EXP-108-1001	chemistry kits / password = wolfpack23	4013	3/22/2023	1,717.14	Almo	ID
IDVA	M. Dinning	Expense Report	EXP-108-1002	PD in Boise Idaho	4014	3/22/2023	109.00	Ferry	ID
IDVA	M. Dinning	Expense Report	EXP-108-1003	Airport Parking, Spokane International	4014	3/22/2023	24.00	Ferry	ID
IDVA	M. Dinning	Expense Report	EXP-108-1004	Food	4014	3/22/2023	69.00	Ferry	ID
IDVA	S. Heiser	Expense Report	EXP-108-995	PD course	4015	3/22/2023	99.00	Post Falls	ID
IDVA	T. Wittenbrock	Expense Report	EXP-108-994	postage supplies	4016	3/22/2023	38.58	Athol	ID
IDVA	T. Wittenbrock	Expense Report	EXP-108-996	office supplies	4016	3/22/2023	73.05	Athol	ID
IDVA	T. Wittenbrock	Expense Report	EXP-108-997	teaching materials for document camera and powerpoint slides	4016	3/22/2023	58.58	Athol	ID
IDVA	T. Wittenbrock	Expense Report	EXP-108-998	making welcome videos and flipped lessons	4016	3/22/2023	19.80	Athol	ID
IDVA	T. Wittenbrock	Expense Report	EXP-108-1000	Math materials, access to math strategy lessons	4016	3/22/2023	78.00	Athol	ID
Total							272,818.90		