

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Date	Check Number	Check Amount	Column2	Column3
IDVA	Blue Cross of Idaho	Bill	231010000372	Insurance Premium (use 218100)	5/1/2023	4096	105,669.45	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Apr23B	Speech Therapy Online	5/1/2023	4097	1,376.10	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Mar23B	professional services	5/1/2023	4098	184.76	Eagle	ID
IDVA	Comm-Core, LLC.	Bill	1072658	College & Career grant phone	5/1/2023	4099	2,044.13	Columbus	OH
IDVA	C. Munson	Expense Report	EXP-108-1016	printer ink	5/1/2023	4110	64.12	Caldwell	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Feb23A	Occupational Therapy	5/1/2023	4100	1,623.75	Boise	ID
IDVA	H.Christensen	Expense Report	EXP-108-1014	Office Supplies	5/1/2023	4111	8.46	Pocatello	ID
IDVA	JOSTENS(Idaho)	Bill	31078528	diplomas	5/1/2023	4101	802.70	Chicago	IL
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Oct22_Jan23A	Occupational Therapy	5/1/2023	4102	746.20	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Feb23D	Habilitative Intervention	5/1/2023	4103	3,948.56	Boise	ID
IDVA	Pearl Health Clinic	Bill	IDVAPH_Mar23A	Habilitative Intervention F2F	5/1/2023	4105	1,100.76	Ammon	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Feb23_Mar23A	Speech Therapy Online	5/1/2023	4104	1,266.25	Angeles	CA
IDVA	Royal Journey's LLC	Bill	IDVAJDD_Mar23A	Habilitative Intervention F2F	5/1/2023	4106	38.73	Idaho Falls	ID
IDVA	S. Davies	Expense Report	EXP-108-1013	mileage reimbursement for ISAT testing	5/1/2023	4112	99.60	Boise	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Feb23_Mar23B	Special Ed Service	5/1/2023	4107	619.80	Post Falls	ID
IDVA	Treasure Valley Coffee	Bill	2160:09049797	Water Cooler Rent and Supplies	5/1/2023	4108	37.80	Boise	ID
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5024574209	Leasing services	5/1/2023	4109	49.40	Minneapolis	MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5024574208	Leasing services	5/1/2023	4109	1,711.13	Minneapolis	MN
IDVA	A. Delamarian	Expense Report	EXP-108-1019	Mileage	5/4/2023	4137	43.80	Athol	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1FV4-YMG6-DQVJ	SFDS grant: safety vests for school events	5/4/2023	4133	11.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1YFP-X7R1-3WY9	office supplies	5/4/2023	4133	161.95	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	16PG-YYF6-4MD4	SDFS grant: safety vest	5/4/2023	4133	8.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VXW-66DN-7Y6D	Title IX-A McKinney Vento subgrant -(cap and gown for homeless student)	5/4/2023	4133	25.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1MGY-M1C6-4TRG	SDFS grant: safety vest	5/4/2023	4133	11.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1PGC-7DK1-7933	SDFS grant: safety vest	5/4/2023	4133	11.99	Seattle	WA
IDVA	A. Gabiou	Bill	IDVAAG_Apr23A	professional services	5/4/2023	4125	742.50	Rathdrum	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	81440	Legal Services	5/4/2023	4118	2,565.00	Boise	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000001023	Medicaid Fee	5/4/2023	4126	583.14	Minneapolis	MN
IDVA	B. McChesney	Bill	IDVABM_Apr23A	Speech Therapy Online	5/4/2023	4119	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Apr23C	Speech Therapy Online	5/4/2023	4121	1,738.80	McCall	ID
IDVA	Cintas, Inc. #610	Bill	4153545368	supplies	5/4/2023	4131	268.50	Chicago	IL
IDVA	COGNIA INC.(Idaho)	Bill	00159472	Accreditation annual fee * FY23-23	5/4/2023	4123	1,200.00	Atlanta	GA
IDVA	Environment Control of Boise, Inc.	Bill	223G1064	Maintenance	5/4/2023	4128	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jan23_Mar23A	Occupational Therapy	5/4/2023	4115	5,984.10	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602263-1	Advanced Opp & other courses	5/4/2023	4135	75.00	Boise	ID
IDVA	ILLINOIS STATE TREASURER (IDAHO)	Bill	708-042723	Escheated check 472 for UPS to IL state	5/4/2023	4138	42.43	Springfield	IL
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Jan23_Mar23A	professional services	5/4/2023	4113	9,360.52	Post Falls	ID
IDVA	J. Sisson	Expense Report	EXP-108-1015	Special education testing trip	5/4/2023	4129	389.69	Caldwell	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Apr23A	Speech Therapy Online	5/4/2023	4127	550.00	Springville	UT
IDVA	M. Kelleher Grace	Bill	IDVAMG_Mar23A	Habilitative Intervention	5/4/2023	4114	6,903.79	Boise	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_Mar23A	Habilitative Intervention F2F	5/4/2023	4124	780.00	Layton	UT
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Feb23_Mar23B	Speech Therapy Online	5/4/2023	4120	1,760.34	Angeles	CA
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	N9904377	Mail services	5/4/2023	4122	1,564.62	Dallas	TX
IDVA	R. Taylor	Expense Report	EXP-108-1017	Reading Intervention supplies to students.	5/4/2023	4136	63.45	Idaho Falls	ID

IDVA	Speech Therapy Services LLC	Bill	IDVAST_Mar23A	Speech Therapy Online and Occupational Therapy	5/4/2023	4117	2,905.00	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Mar23A	Special Ed Service	5/4/2023	4132	234.30	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2504977143	Premium	5/4/2023	4130	314.08	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451153	Delivery service	5/4/2023	4134	128.79	CHICAGO	IL
IDVA	Verizon-Wireless (Idaho)	Bill	9932688081	Stride admin phone	5/4/2023	4116	3,189.53	Dallas	TX
IDVA	A. Delamarian	Expense Report	EXP-108-1030	Mileage to and from ISAT testing	5/11/2023	4168	70.00	Athol	ID
IDVA	A. Adams	Expense Report	EXP-108-1020	ISAT Testing in Burley Mileage reimbursement	5/11/2023	4159	123.00	Idaho Falls	ID
IDVA	A. Farnes	Expense Report	EXP-108-1036	Mileage and per diem travel expenses for ISAT testing in Lewiston and Mos	5/11/2023	4169	369.76	Post Falls	ID
IDVA	B. Bermensolo	Expense Report	EXP-108-1028	Office Supply Reimbursement	5/11/2023	4163	55.31	Boise	ID
IDVA	B. Ipsen	Expense Report	EXP-108-1032	ISU CTE Tuition	5/11/2023	4171	500.00	Dingle	ID
IDVA	B. Ipsen	Expense Report	EXP-108-1033	ISAT travel	5/11/2023	4171	203.00	Dingle	ID
IDVA	C. Fabis	Expense Report	EXP-108-1035	Milieage reimbursement for ISAT remote testing	5/11/2023	4170	46.90	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Apr23D	Speech Therapy Online	5/11/2023	4154	112.50	McCall	ID
IDVA	Certified Languages International.	Bill	18456043023	Language - Spanish	5/11/2023	4149	72.00	Los Angele	CA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr23A	professional services	5/11/2023	4152	2,530.78	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Mar23A	Occupational Therapy Online	5/11/2023	4145	318.75	Boise	ID
IDVA	C. Lake	Expense Report	EXP-108-1038	ISAT testing travel	5/11/2023	4172	198.83	Montpelier	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Apr23A	Speech Therapy Online	5/11/2023	4157	360.00	Twin Falls	ID
IDVA	C. Bovey	Expense Report	EXP-108-1039	ISAT Travel Reimbursement	5/11/2023	4164	70.00	Kamiah	ID
IDVA	C. Bovey	Expense Report	EXP-108-1040	ISAT Travel Reimbursement	5/11/2023	4164	293.00	Kamiah	ID
IDVA	D.Mecham	Expense Report	EXP-108-1023	Mileage to ISAT testing in Burley	5/11/2023	4161	112.00	Firth	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Mar23_Apr23A	Habilitative Intervention F2F	5/11/2023	4156	3,459.88	Post Falls	ID
IDVA	F. Anderson	Expense Report	EXP-108-1034	Social Mailing	5/11/2023	4166	48.00	Hayden	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jan23_Mar23B	Occupational Therapy	5/11/2023	4146	2,178.75	Boise	ID
IDVA	Gem County Fair Grounds	Bill	04/21/2023	Virtual Testing	5/11/2023	4140	100.00	Emmett	ID
IDVA	H.Christensen	Expense Report	EXP-108-1041	Travel	5/11/2023	4165	283.50	Pocatello	ID
IDVA	Idaho Digital Learning Academy	Bill	602265-1	Advanced Opp & other courses	5/11/2023	4158	150.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Apr23A	Physical Therapy Online	5/11/2023	4155	100.87	Boise	ID
IDVA	J. Benson	Expense Report	EXP-108-1029	ISAT Testing	5/11/2023	4162	378.00	Sandpoint	ID
IDVA	JOSTENS(Idaho)	Bill	31237245	diplomas	5/11/2023	4141	46.90	Chicago	IL
IDVA	K. Poole	Expense Report	EXP-108-1031	Classroom Supplies and Testing	5/11/2023	4167	170.70	Boise	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Feb23A	Occupational Therapy	5/11/2023	4151	560.00	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Mar23B	Habilitative Intervention	5/11/2023	4153	981.16	Boise	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_Apr23A	Habilitative Intervention F2F	5/11/2023	4148	4,420.00	Layton	UT
IDVA	R. Taylor	Expense Report	EXP-108-1018	Travel/M meal Expenses for April 2023 ISAT Testing in Twin Falls	5/11/2023	4143	284.50	Idaho Falls	ID
IDVA	R. Taylor	Expense Report	EXP-108-1043	Travel/M meal Expenses for May ISAT Testing in St. Anthony & Driggs	5/11/2023	4143	439.90	Idaho Falls	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Mar23A	Habilitative Intervention Online	5/11/2023	4139	2,984.79	Meridian	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Apr23A	Habilitative Intervention Online	5/11/2023	4139	4,412.64	Meridian	ID
IDVA	S. Dorris	Expense Report	EXP-108-1037	Out of Town ISAT Testing	5/11/2023	4160	407.79	Hayden	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Mar23B	Speech Therapy Online and Occupational Therapy	5/11/2023	4150	730.00	Pocatello	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Mar23B	Special Ed Service	5/11/2023	4147	816.10	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2504985272	Premium	5/11/2023	4142	229.19	Dallas	TX
IDVA	Virtual Technologies Group.	Bill	201494	Laptop	5/11/2023	4144	967.72	Columbus	OH
IDVA	A. Maple	Bill	IDVAAM_Apr23B	Psychological Records Review	5/18/2023	4186	300.00	Windsor	CO
IDVA	A. Maple	Bill	IDVAAM_Apr23A	Psychological Records Review	5/18/2023	4186	3,740.00	Windsor	CO
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1TDX-DYQ6-CQLC	coffee/creamer	5/18/2023	4183	81.89	Seattle	WA
IDVA	B. McChesney	Bill	IDVABM_Apr23B	Speech Therapy Online	5/18/2023	4196	6,720.00	Boise	ID
IDVA	C. Deckard	Expense Report	EXP-108-1051	Reimbursement for driving from Boise to Payette to proctor ISAT testing 3 c	5/18/2023	4204	30.74	Boise	ID
IDVA	C. Deckard	Expense Report	EXP-108-1052	Reimbursement for driving from Boise to Payette to proctor ISAT testing 3 c	5/18/2023	4204	184.44	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Apr23_May23A	Speech Therapy Online	5/18/2023	4193	4,320.72	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr23B	professional services	5/18/2023	4187	663.05	Eagle	ID

IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Apr23A	Occupational Therapy Online	5/18/2023	4191	403.75	Boise	ID
IDVA	Comm-Core, LLC.	Bill	1073094	College & Career grant phone	5/18/2023	4179	2,044.13	Columbus	OH
IDVA	C. Bauer	Expense Report	EXP-108-1045	teaching supplies	5/18/2023	4201	270.72	Meridian	ID
IDVA	C. Bauer	Expense Report	EXP-108-1054	further education	5/18/2023	4201	600.00	Meridian	ID
IDVA	D. Renz	Expense Report	EXP-108-1046	ISAT Proctoring	5/18/2023	4203	180.48	Hauser	ID
IDVA	Edmentum Inc.(Idaho)	Bill	Q-498157 P	professional services	5/18/2023	4180	2,037.00	Chicago	ID
IDVA	GOSTRENGTHS INC (IDAHO)	Bill	2275358	Membership Subscription FY23-24	5/18/2023	4182	297.00	Vero Beach	FL
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Apr23B	Physical Therapy Online	5/18/2023	4184	1,043.37	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Apr23C	Physical Therapy Online	5/18/2023	4184	400.00	Boise	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Apr23A	professional services	5/18/2023	4192	1,780.20	Coeur d'Alc	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Apr23B	Speech Therapy Online	5/18/2023	4185	587.40	Springville	UT
IDVA	K. Jones	Expense Report	EXP-108-1042	Milage for ISAT supplies	5/18/2023	4200	192.60	McCall	ID
IDVA	K. Kater	Expense Report	EXP-108-1044	Travel for Testing	5/18/2023	4199	73.90	Sandpoint	ID
IDVA	K. Green	Expense Report	EXP-108-1053	NNU book study credit	5/18/2023	4205	60.00	Chubbuck	ID
IDVA	L. Talbot	Expense Report	EXP-108-1050	Travel to ISATs	5/18/2023	4198	102.05	Hayden	ID
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Mar23_Apr23A	Occupational Therapy	5/18/2023	4194	847.00	Idaho Falls	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Mar23C	Habilitative Intervention	5/18/2023	4190	4,929.61	Boise	ID
IDVA	M. Mattson	Expense Report	EXP-108-1047	Testing Mileage and expenses (Salmon proctor)	5/18/2023	4202	19.00	Paris	ID
IDVA	M. Mattson	Expense Report	EXP-108-1048	Testing Mileage and expenses (Salmon proctor)	5/18/2023	4202	166.77	Paris	ID
IDVA	M. Mattson	Expense Report	EXP-108-1049	Meals per diem for testing in Salmon	5/18/2023	4202	62.00	Paris	ID
IDVA	NORTH IDAHO COLLEGE	Bill	WFT995520	room rentals	5/18/2023	4175	5,940.00	Alene	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Apr23A	Speech Therapy Online	5/18/2023	4189	2,113.83	Angeles	CA
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	042023	Mail services	5/18/2023	4174	9.06	Dallas	TX
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Apr23A	professional services	5/18/2023	4188	292.50	REXBURG	ID
IDVA	Shred-it USA LLC	Bill	8003824674	Shredding Service	5/18/2023	4177	186.44	Chicago	IL
IDVA	SKATELIFE INC DBA SKATELAND (IDAHO)	Bill	31MARCH2023	Student Activities	5/18/2023	4173	135.00	Twin Falls	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-051123	Maintenance	5/18/2023	4197	28,930.73	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Apr23A	Special Ed Service	5/18/2023	4195	400.00	Post Falls	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451173	Delivery service	5/18/2023	4176	83.46	CHICAGO	IL
IDVA	Virtual Technologies Group.	Bill	201526	Laptop	5/18/2023	4181	967.72	Columbus	OH
IDVA	Zayo Group, LLC	Bill	2023050025964	Telecommunications Service	5/18/2023	4178	955.83	Dallas	TX
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1KYQ-XYLD-C9PK	kleenex	5/25/2023	4206	31.49	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1N44-JPPC-1TL1	misc student	5/25/2023	4206	23.90	Seattle	WA
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000001079	Medicaid Fee	5/25/2023	4207	3,311.95	Minneapolis	MN
IDVA	Blackfoot Performing Arts Center	Bill	05222023	graduation venue rental	5/25/2023	4208	225.00	Blackfoot	ID
IDVA	C. KYRIAS	Bill	IDVACK_May23A	Speech Therapy Online	5/25/2023	4209	1,556.10	McCall	ID
IDVA	C. Lake	Expense Report	EXP-108-1057	PD Reimbursement	5/25/2023	4226	367.50	Montpelier	ID
IDVA	COGNIA INC.(Idaho)	Bill	00159321	Accreditation annual fee (FY23-24)	5/25/2023	4210	1,200.00	Atlanta	GA
IDVA	C. Bauer	Expense Report	EXP-108-1060	further education	5/25/2023	4227	100.00	Meridian	ID
IDVA	D. Renz	Expense Report	EXP-108-1059	Tuition Reimbursement ASU Masters Credits	5/25/2023	4228	380.00	Hauser	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Feb23_Mar23A	Occupational Therapy	5/25/2023	4211	4,293.75	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Apr23_May23A	Physical Therapy Online	5/25/2023	4212	234.00	Boise	ID
IDVA	K. Kater	Expense Report	EXP-108-1062	Travel Expenses	5/25/2023	4229	154.65	Sandpoint	ID
IDVA	M. Moran	Expense Report	EXP-108-1058	SY 23,24 CTE Professional Development	5/25/2023	4230	600.00	Caldwell	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Mar23D	Habilitative Intervention	5/25/2023	4213	3,680.38	Boise	ID
IDVA	NORTH IDAHO COLLEGE	Bill	SWRCHE01	room rentals	5/25/2023	4214	300.00	Alene	ID
IDVA	Northwest Nazarene University	Bill	05242023	graduation	5/25/2023	4215	2,280.00	Nampa	ID
IDVA	Pearl Health Clinic	Bill	IDVAPH_Apr23A	Habilitative Intervention F2F	5/25/2023	4217	2,190.07	Ammon	ID
IDVA	PRESENCE LEARNING (IDAHO)	Bill	IDVAPL_Apr23B	Speech Therapy Online	5/25/2023	4216	486.00	Angeles	CA
IDVA	Royal Journey's LLC	Bill	IDVAJDD_Feb23_Mar23A	Habilitative Intervention F2F	5/25/2023	4218	180.74	Idaho Falls	ID
IDVA	S. D MALLETT	Bill	IDVASAB_Apr23A	Habilitative Intervention Online	5/25/2023	4219	5,339.58	Meridian	ID

