

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

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	A. HAMPTON	Bill	IDVA-004	professional services	3425	9/1/2022	209.00	Bella Vista	AR
IDVA	Blue Cross of Idaho	Bill	222280000252	Insurance (use 218100)	3426	9/1/2022	116,519.20	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_Aug22A	Speech Therapy Online	3427	9/1/2022	300.00	Boise	ID
IDVA	B. McChesney	Bill	IDVABMKAug22A	Speech Therapy Online	3427	9/1/2022	1,120.00	Boise	ID
IDVA	Comm-Core, LLC.	Bill	1063912	Phone Services	3428	9/1/2022	2,334.38	Columbus	OH
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jul22B_2	Occupational Therapy	3429	9/1/2022	821.25	Boise	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Sep21_Jan22A	professional services	3430	9/1/2022	830.19	Post Falls	ID
IDVA	IXL LEARNING INC(Idaho)	Bill	S432991	supplemental instruction software	3431	9/1/2022	44,550.00	San Mateo	CA
IDVA	N2Y	Bill	INV-1053979	Unique Learning System 08/19/22-08/15/23	3432	9/1/2022	635.20	Huron	OH
IDVA	Periwinkle Children's Therapy, LLC	Bill	IDVAPC_Jul22B	Occupational Therapy	3433	9/1/2022	265.00	Coeur D Alene	ID
IDVA	Primary Therapy Source	Bill	IDVAPTS_Jul21_Dec21A	Occupational Therapy F2F	3434	9/1/2022	361.20	Twin Falls	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Jul22A	professional services	3435	9/1/2022	65.00	Rexburg	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451332	postal services	3436	9/1/2022	328.67	Chicago	IL
IDVA	A. Delamarian	Expense Report	EXP-108-784	External Hard Drive	3437	9/1/2022	52.99	Athol	ID
IDVA	C. Pelton	Expense Report	EXP-108-777	Program needed to share videos safely with students during Counseling Program	3438	9/1/2022	48.00	Caldwell	ID
IDVA	C. Pelton	Expense Report	EXP-108-779	Office Supply - School Info Organization Supply	3438	9/1/2022	38.56	Caldwell	ID
IDVA	C. Pearson	Expense Report	EXP-108-780	Trip to Moscow for F2F event in Sept 22	3439	9/1/2022	612.29	Moore	ID
IDVA	C. Munson	Expense Report	EXP-108-778	Office supplies / Ink	3440	9/1/2022	66.42	Caldwell	ID
IDVA	J. Robinson	Expense Report	EXP-108-782	Math website subscription for homework	3441	9/1/2022	108.00	Meridian	ID
IDVA	J. Robinson	Expense Report	EXP-108-783	Online PD course	3441	9/1/2022	75.00	Meridian	ID
IDVA	S. Goldberg	Expense Report	EXP-108-781	Professional Development NNU Guiding Coalition	3442	9/1/2022	180.00	Meridian	ID
IDVA	Verizon-Wireless(Idaho)	Bill	9913642446	Internet	3443	9/8/2022	6,629.29	Dallas	TX
IDVA	Solution Tree Inc.	Bill	S264698	special education assessment materials	3444	9/8/2022	4,780.00	Bloomington	IN
IDVA	Anderson, Julian & Hull	Bill	76744	professional services	3445	9/8/2022	2,577.06	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_Aug22B	Speech Therapy Online	3446	9/8/2022	2,240.00	Boise	ID
IDVA	RIVERSIDE ASSESSMENTS LLC D/B/A RIVERSIDE INSIGHTS(Idaho)	Bill	INV134172	Special Ed Testing Materials	3447	9/8/2022	1,969.00	Chicago	IL
IDVA	C. KYRIAS	Bill	IDVACK_Aug22C	Speech Therapy Online	3448	9/8/2022	1,677.00	Nampa	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	19062637	Scoring subscription 1 year	3449	9/8/2022	1,109.39	Chicago	IL
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug22A	Occupational Therapy	3450	9/8/2022	701.25	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0921	Maintenance	3451	9/8/2022	114.10	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0982	Maintenance	3451	9/8/2022	494.00	Boise	ID
IDVA	IMAGESTUFF.COM D/B/A SCHOOL LIFE	Bill	INV-200058716	math program incentives	3452	9/8/2022	329.45	Camarillo	CA
IDVA	TransAmerica Employee Benefits	Bill	2504715645	employee insurance	3453	9/8/2022	314.08	Dallas	TX
IDVA	A. Hatrock	Expense Report	EXP-108-803	Tuition Reimbursement	3454	9/8/2022	300.00	Rathdrum	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451342	postal services	3455	9/8/2022	108.20	Chicago	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451352	postal services	3455	9/8/2022	283.86	Chicago	IL
IDVA	Idaho Digital Learning Academy	Bill	602238-1	professional services	3456	9/8/2022	225.00	Boise	ID
IDVA	M. Orias	Expense Report	EXP-108-799	Tuition Reimbursement	3457	9/8/2022	180.00	Nampa	ID
IDVA	K. Jones	Expense Report	EXP-108-797	Credit reimbursement	3458	9/8/2022	180.00	Mccall	ID
IDVA	M. Quinn	Expense Report	EXP-108-800	Reimbursement	3459	9/8/2022	180.00	Blackfoot	ID
IDVA	A. Delamarian	Expense Report	EXP-108-792	Tuition Reimbursement- Teaching Mathematical Thinking Course	3460	9/8/2022	165.00	Athol	ID
IDVA	C. Pearson	Expense Report	EXP-108-798	Document Camera & Paper	3461	9/8/2022	135.94	Moore	ID
IDVA	MULTI HEALTH SYSTEMS INC(Idaho)	Bill	SIP00223771	special education assessment materials	3462	9/8/2022	127.50	Chicago	IL
IDVA	Little Tree Storage	Bill	54980	Storage Fee	3463	9/8/2022	125.00	Hayden	ID
IDVA	E. Kanon	Expense Report	EXP-108-801	Uncommon Sense Teaching Book Study	3464	9/8/2022	120.00	Nampa	ID
IDVA	D. Renz	Expense Report	EXP-108-804	Tuition Reimbursement NNU Book Study	3465	9/8/2022	120.00	Post Falls	ID
IDVA	S. Davies	Expense Report	EXP-108-802	Internet expense receipt	3466	9/8/2022	40.00	Boise	ID
IDVA	Gail M Kisling MS CCC-SLP, Inc	Bill	IDVAGA_May22A	Speech Therapy Online	3467	9/8/2022	39.52	Idaho Falls	ID
IDVA	S. Heiser	Expense Report	EXP-108-794	Office supplies	3468	9/8/2022	12.98	Post Falls	ID
IDVA	S. Heiser	Expense Report	EXP-108-795	Office supplies	3468	9/8/2022	17.66	Post Falls	ID
IDVA	S. Heiser	Expense Report	EXP-108-796	Printing	3468	9/8/2022	15.59	Post Falls	ID
IDVA	Idaho School Boards Association, Inc.	Bill	2182	Annual Conference registrations	3469	9/15/2022	2,750.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Aug22_Sep22A	Speech Therapy Online	3470	9/15/2022	1,757.70	Nampa	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Aug22A	Speech Therapy Online and Occupational Therapy	3471	9/15/2022	1,560.00	Pocatello	ID
IDVA	JUMP START	Bill	IDVAJS_Aug22A	Speech Therapy Online	3472	9/15/2022	1,395.00	Coeur D Alene	ID
IDVA	Meredith Kelleher Grace	Bill	IDVAMG_Aug22A	Habilitative Intervention	3473	9/15/2022	1,374.59	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F1015	Maintenance	3474	9/15/2022	1,292.00	Boise	ID
IDVA	Sally Jane Bodle	Bill	IDVASB_Aug22_Sep22A	Habilitative Intervention Online	3475	9/15/2022	1,136.08	Meridian	ID
IDVA	Zayo Group, LLC	Bill	2022090025964	Telecommunications Service	3476	9/15/2022	955.83	Dallas	TX
IDVA	C. Bauer	Expense Report	EXP-108-813	further education	3477	9/15/2022	500.00	Meridian	ID
IDVA	C. Galbraith	Expense Report	EXP-108-805	Mileage	3478	9/15/2022	140.00	Meridian	ID
IDVA	C. Galbraith	Expense Report	EXP-108-807	Recertification Classes	3478	9/15/2022	330.00	Meridian	ID
IDVA	E. Smith	Expense Report	EXP-108-811	Testing Sites Rental-IRI (St. Maries and Pocatello)	3479	9/15/2022	300.00	Montpelier	ID
IDVA	D. Mitchell	Bill	708-090522	professional services	3480	9/15/2022	263.46	Summerville	SC
IDVA	Cierra Therapy LLC	Bill	IDVACTH_Aug22A	Speech Therapy Online	3481	9/15/2022	240.00	Twin Falls	ID
IDVA	Virtual Technologies Inc. (IDAHO)	Bill	197607	technology services	3482	9/15/2022	211.54	Columbus	OH
IDVA	K. Brown	Expense Report	EXP-108-815	Professional Development	3483	9/15/2022	180.00	Wildor	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug22B	Occupational Therapy	3484	9/15/2022	150.00	Boise	ID
IDVA	M. Dinning	Expense Report	EXP-108-812	Credit Reimbursement	3485	9/15/2022	120.00	Bonnors Ferry	ID
IDVA	M. Dinning	Expense Report	EXP-108-814	Supplies reimbursement	3485	9/15/2022	53.94	Bonnors Ferry	ID

IDVA	S. Fitzwater	Expense Report	EXP-108-808	NNU PD Tuition Reimbursement	3486	9/15/2022	120.00	Nampa	ID
IDVA	INTEGRATION INC	Bill	220902	check printing services	3487	9/15/2022	108.12	Enfield	CT
IDVA	S. Givan	Expense Report	EXP-108-809	Materials for teaching live classes with the document camera. I printed a lot of ph	3488	9/15/2022	90.74	Middleton	ID
IDVA	B. Fisher	Expense Report	EXP-108-816	Office Supplies and Curriculum	3489	9/15/2022	90.44	Post Falls	ID
IDVA	A. HAMPTON	Bill	IDVA-005	professional services	3490	9/15/2022	85.50	Bella Vista	AR
IDVA	C. Pearson	Expense Report	EXP-108-810	White board & markers	3491	9/15/2022	19.25	Moore	ID
IDVA	Treasure Valley Coffee	Bill	2160-08415547	Water Cooler Rent and Supplies	3492	9/15/2022	17.70	Boise	ID
IDVA	JOSTENS(Idaho)	Bill	29106024	diplomas	3493	9/15/2022	15.00	Chicago	IL
IDVA	BOE - Boise Office Equipment, Inc.	Bill	IN2928302	professional services	3494	9/15/2022	1.98	Atlanta	GA
IDVA	THE MATH LEARNING CENTER(IDAHO)	Bill	INV28270	State ISAT Remediation funds: Elementary math supplies	3496	9/21/2022	6,955.00	Salem	OR
IDVA	B. McChesney	Bill	IDVABM_Aug22_Sep22A	Speech Therapy Online	3497	9/21/2022	4,480.00	Boise	ID
IDVA	SABRINA D MALLET	Bill	IDVASAB_Aug22_Sep22A	Habilitative Intervention Online	3498	9/21/2022	2,561.35	Meridian	ID
IDVA	C. KYRIAS	Bill	IDVACK_Sep22A	Speech Therapy Online	3499	9/21/2022	1,515.60	Nampa	ID
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV000000673	Medicaid Fee	3500	9/21/2022	908.12	Minneapolis	MN
IDVA	A. Maple	Bill	IDVAAM_Aug22A	Psychological Records Review	3501	9/21/2022	560.00	Windsor	CO
IDVA	MOBYMAX LLC	Bill	08292022	special education instructional materials	3502	9/21/2022	319.00	Pittsburgh	PA
IDVA	Cintas, Inc. #610	Bill	4131183289	supplies	3503	9/21/2022	235.59	Chicago	IL
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451372	Delivery service	3504	9/21/2022	192.33	Chicago	IL
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Aug22A	professional services	3505	9/21/2022	186.25	Eagle	ID
IDVA	MEARA BAKER DBA STAR SPEECH AND OCCUPATIONAL THERAPY (IDAHO)	Bill	IDVASST_Jul22A	Speech Therapy Online	3506	9/21/2022	175.00	Star	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451362	postal services	3507	9/21/2022	88.85	Chicago	IL
IDVA	S. Poole	Expense Report	EXP-108-817	Travel to Twin Falls for testing	3508	9/21/2022	67.50	Boise	ID
IDVA	S. Poole	Expense Report	EXP-108-818	Travel back from Twin Falls for testing	3508	9/21/2022	67.50	Boise	ID
IDVA	H. Christensen	Expense Report	EXP-108-819	Office supplies	3509	9/21/2022	64.19	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Aug22B	Speech Therapy Online and Occupational Therapy	3510	9/21/2022	32.50	Pocatello	ID
IDVA	Environment Control of Boise, Inc.	Bill	221E2086	Maintenance	3511	9/21/2022	54.33	Boise	ID
IDVA	Blue Cross of Idaho	Bill	222550002014	Oct 2022 Insurance (use 218100)	3512	9/28/2022	115,066.80	Boise	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	October 2022-Rent	Rent	3513	9/28/2022	28,088.09	Meridian	ID
IDVA	Comm-Core, LLC.	Bill	1065020	Phone Services	3514	9/28/2022	2,226.81	Columbus	OH
IDVA	C. KYRIAS	Bill	IDVACK_Sep22B	Speech Therapy Online	3515	9/28/2022	2,190.60	Nampa	ID
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5021659502	Xerox copier	3516	9/28/2022	1,652.48	Minneapolis	MN
IDVA	Meredith Kelleher Grace	Bill	IDVAMG_Aug22B	Habilitative Intervention	3517	9/28/2022	1,496.50	Boise	ID
IDVA	Solution Tree Inc.	Bill	QS117022	Professional Development (Conference Jan 2023 / 312/101/700/29/621) State PD	3518	9/28/2022	1,496.50	Bloomington	IN
IDVA	JUMP START	Bill	IDVAJS_Aug22_Sep22A	Speech Therapy Online	3519	9/28/2022	975.60	Coeur D Alene	ID
IDVA	D. Anderson	Expense Report	EXP-108-823	Tuition Reimbursement	3520	9/28/2022	500.00	Twin Falls	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Aug22C	Speech Therapy Online and Occupational Therapy	3521	9/28/2022	465.00	Pocatello	ID
IDVA	A. Delamarian	Expense Report	EXP-108-825	PNWI Law Conference & Moscow Event	3522	9/28/2022	422.00	Athol	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	18923210	Scoring subscription 1 year	3523	9/28/2022	270.00	Chicago	IL
IDVA	K. Poole	Expense Report	EXP-108-821	Testing Travel/Classroom Expenses	3524	9/28/2022	231.14	Boise	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Aug22A	Speech Therapy Online	3525	9/28/2022	125.00	Coeur D Alene	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Aug22B	Speech Therapy Online	3525	9/28/2022	208.75	Coeur D Alene	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Aug22A	Occupational Therapy Online	3526	9/28/2022	191.25	Boise	ID
IDVA	A. McCurdy	Expense Report	EXP-108-820	Book Study	3527	9/28/2022	110.00	Meridian	ID
IDVA	V. Fitzsimons	Expense Report	EXP-108-822	To do culinary demos in Class Connects	3528	9/28/2022	104.94	Jerome	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Aug22A	professional services	3529	9/28/2022	97.50	Rexburg	ID
IDVA	B. Holloway	Expense Report	EXP-108-824	Mileage to school event	3530	9/28/2022	26.87	Boise	ID
IDVA	C. Lake	Expense Report	EXP-108-787	Screencastomatic Subscription	3531	9/28/2022	18.00	Montpelier	ID