

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

Subsidiary (no h	Vendor Name	Transaction Type	Description	Check Number	Check Date	Check Amount	City	State
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Office	4414	8/3/2023	128.07	Seattle	WA
IDVA	APPALOOSA MUSEUM AND HERITAGE CENTER FOUNDATION (IDAHO)	Bill	Title IA Parent Involvement funds	4415	8/3/2023	36.00	Moscow	ID
IDVA	Environment Control of Boise, Inc.	Bill	property services	4416	8/3/2023	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	Occupational Therapy	4417	8/3/2023	62.85	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	Mail services	4418	8/3/2023	1,564.62	Dallas	TX
IDVA	T. Thompson	Bill	ISP reimbursement	4419	8/3/2023	200.00	Montrose	MN
IDVA	TransAmerica Employee Benefits	Bill	Premium	4420	8/3/2023	229.19	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4421	8/3/2023	56.74	CHICAGO	IL
IDVA	Verizon-Wireless (Idaho)	Bill	Communications	4422	8/3/2023	800.20	Dallas	TX
IDVA	A. Delamarian	Expense Report	Admin and Board Meeting	4423	8/3/2023	50.00	Athol	ID
IDVA	A. Wells	Expense Report	Face-to-face administration meeting travel per diem and mileage	4424	8/3/2023	74.57	Dover	ID
IDVA	A. Wells	Expense Report	Face-to-face administration meeting travel per diem meals and mileage	4424	8/3/2023	87.34	Dover	ID
IDVA	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SVCS LLC (IDAHO)	Bill	CYBER LIABILITY * JUL 2023 - JUL 2024	4425	8/10/2023	10,455.00	CHICAGO	IL
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	Medicaid Fee * JUL 2023 - JUN 2024 (315/101/900/42)	4426	8/10/2023	2,694.82	Minneapolis	MN
IDVA	Anderson, Julian & Hull, LLP	Bill	Legal Services	4427	8/10/2023	721.50	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	Mail services	4428	8/10/2023	300.00	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4429	8/10/2023	85.95	CHICAGO	IL
IDVA	Virtual Technologies Group.	Bill	Laptop	4430	8/10/2023	1,067.08	Columbus	OH
IDVA	Zayo Group, LLC	Bill	Telecommunications Service	4431	8/10/2023	955.83	Dallas	TX
IDVA	F. Anderson	Expense Report	Office supplies	4432	8/10/2023	51.38	Hayden	ID
IDVA	M. Boggs	Expense Report	Reimbursement of PD Course	4433	8/10/2023	60.00	Boise	ID
IDVA	M. Boggs	Expense Report	Reimbursement of PD Course	4433	8/10/2023	60.00	Boise	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	professional services	4434	8/17/2023	268.20	Eagle	ID
IDVA	Comm-Core, LLC.	Bill	Communications	4435	8/17/2023	1,634.81	Columbus	OH
IDVA	Idaho Department of Health and Welfare (IDAHO)	Bill	professional services	4436	8/17/2023	29,600.51	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	Advanced Opp & other courses	4437	8/17/2023	75.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	Advanced Opp & other courses	4437	8/17/2023	75.00	Boise	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	professional services	4438	8/17/2023	2,363.40	Coeur d'Alc	ID
IDVA	MOBYMAX LLC	Bill	Student License (Nov 2023 - Nov 2024) 312/900/41/101/521	4439	8/17/2023	351.00	Pittsburgh	PA
IDVA	N2Y	Bill	Unique Learning System (390/101/700/28/521) * AUG 2023 - AUG 2024	4440	8/17/2023	3,279.94	Huron	OH
IDVA	Sundance Investments, L.L.L.P.	Bill	Rent/Maintenance	4441	8/17/2023	28,930.73	Meridian	ID
IDVA	Treasure Valley Coffee	Bill	Water Cooler Rent and Supplies	4442	8/17/2023	24.40	Boise	ID
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,483.73	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,400.48	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,086.33	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,086.33	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,086.33	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4443	8/17/2023	1,086.33	Columbus	OH
IDVA	B. Henderson	Expense Report	Fingerprint Background Check	4444	8/17/2023	44.19	Rexburg	ID
IDVA	B. Holloway	Expense Report	Office supply reimbursement	4445	8/17/2023	211.99	Boise	ID
IDVA	B. Holloway	Expense Report	Professional Development	4445	8/17/2023	180.00	Boise	ID
IDVA	C. Pelton	Expense Report	Reimbursement for Professional Development Credit	4446	8/17/2023	199.00	Caldwell	ID
IDVA	Virtual Technologies Group.	Bill	Laptop	203083	8/24/2023	980.34	Columbus	OH
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	ARP Homeless grant	4447	8/24/2023	133.98	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	ARP Homeless grant	4447	8/24/2023	83.11	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	ARP Homeless grant	4447	8/24/2023	86.10	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	ARP Homeless grant	4447	8/24/2023	29.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Title IX-A McKinney Vento homeless grant	4447	8/24/2023	60.76	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	Title IX-A McKinney Vento homeless grant	4447	8/24/2023	78.08	Seattle	WA
IDVA	Blue Cross of Idaho	Bill	Insurance Premium (SEPT 2023)	4448	8/24/2023	97,691.25	Boise	ID
IDVA	Children's Therapy Place, Inc	Bill	Occupational Therapy Online	4449	8/24/2023	191.25	Boise	ID
IDVA	Cintas, Inc. #610	Bill	Supplies	4450	8/24/2023	268.57	Chicago	IL
IDVA	F. Lindley-Kessler, MOTR/L	Bill	Occupational Therapy	4451	8/24/2023	395.40	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	Speech Therapy Online	4452	8/24/2023	110.00	Springville	UT
IDVA	REXBURG REHABILITATION	Bill	professional services	4453	8/24/2023	195.00	REXBURG	ID

IDVA	SUMMIT K12 HOLDINGS INC (GENERIC)	Bill	3 Course Package - no Title III funding - goes to 101R for state EL funds	4454	8/24/2023	1,495.00	Austin TX
IDVA	Shred-it USA LLC	Bill	Shredding Service	4455	8/24/2023	191.23	Chicago IL
IDVA	State Insurance Fund	Bill	Payroll Report Premium	4456	8/24/2023	5,785.00	Boise ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	Delivery service	4457	8/24/2023	70.34	CHICAGO IL
IDVA	Virtual Technologies Group.	Bill	Laptop	4458	8/24/2023	1,395.82	Columbus OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4458	8/24/2023	957.29	Columbus OH
IDVA	Virtual Technologies Group.	Bill	Laptop	4458	8/24/2023	128.99	Columbus OH
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	Leasing services	4459	8/24/2023	1,711.13	Minneapolis MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	Leasing services	4459	8/24/2023	49.40	Minneapolis MN
IDVA	K. Kater	Expense Report	Subscription	4460	8/24/2023	48.00	Sandpoint ID
IDVA	L.Page	Expense Report	Dyslexia Requirement Credit	4461	8/24/2023	99.00	Rigby ID
IDVA	M. Griffith	Expense Report	Tuition Reimbursement	4462	8/24/2023	270.00	Boise ID
IDVA	M. Griffith	Expense Report	Tuition Reimbursement NNU	4462	8/24/2023	99.00	Boise ID
IDVA	S. Hartney	Expense Report	Credit	4463	8/24/2023	183.98	Twin Falls ID
IDVA	S. Fitzwater	Expense Report	Ink and XP Pen	4464	8/24/2023	44.38	Boise ID