

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

Subsidiary (no h	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1RC3-YH94-6RDC	Title IX McKinney Vento grant	4614	11/2/2023	30.01	Seattle	WA
IDVA	APG MEDIA OF THE ROCKIES, LLC DBA POST REGISTER (IDAHO)	Bill	438449	AD * OCT 2023	4615	11/2/2023	192.20	Pocatello	ID
IDVA	C. KYRIAS	Bill	IDVACK_Oct23A	Speech Therapy Online	4616	11/2/2023	1,445.40	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Sep23C	professional services	4617	11/2/2023	649.64	Eagle	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug23_Oct23B	Occupational Therapy	4618	11/2/2023	460.20	Boise	ID
IDVA	IDAHO STATE UNIVERSITY	Bill	S9_2021	ODYSSEY SCHOLARSHIP (HYRUM SMITH)	4619	11/2/2023	1,500.00	Pocatello	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Sep23B	professional services	4620	11/2/2023	104.40	Coeur d'Alene	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	Q1031640	postage	4621	11/2/2023	1,564.62	Dallas	TX
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Sep23B	professional services	4622	11/2/2023	108.75	REXBURG	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Sep23_Oct23B	Special Ed Service	4623	11/2/2023	1,497.35	Post Falls	ID
IDVA	TransAmerica Employee Benefits	Bill	2505152290	Premium	4624	11/2/2023	229.19	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451423	Shipping	4625	11/2/2023	3.00	CHICAGO	IL
IDVA	Verizon-Wireless (Idaho)	Bill	9947025972	Communications	4626	11/2/2023	2,663.99	Dallas	TX
IDVA	A. Delamarian	Expense Report	EXP-108-1172	Mileage for meetings and F2F event	4627	11/2/2023	85.00	Athol	ID
IDVA	A. McCurdy	Expense Report	EXP-108-1175	IMSE Training	4628	11/2/2023	120.00	Meridian	ID
IDVA	A. McCurdy	Expense Report	EXP-108-1174	Title IA Parent Involvement funds	4628	11/2/2023	48.00	Meridian	ID
IDVA	J. Sisson	Expense Report	EXP-108-1171	Testing students School Psychologist	4629	11/2/2023	445.91	Caldwell	ID
IDVA	L.Page	Expense Report	EXP-108-1173	Face to Face Testing and Event	4630	11/2/2023	55.70	Rigby	ID
IDVA	L. Ellesmere-Jones	Expense Report	EXP-108-1176	Professional Development	4631	11/2/2023	99.00	Eagle	ID
IDVA	S. Heiser	Expense Report	EXP-108-1170	resource book for groups	4632	11/2/2023	9.39	Post Falls	ID
IDVA	S. Heiser	Expense Report	EXP-108-1169	Student supplies	4632	11/2/2023	13.08	Post Falls	ID
IDVA	ACADEMIC EXCELLENCE, INC.(Idaho)	Bill	456991	staff ID cards	4633	11/9/2023	209.10	Nashville	TN
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VHQ-L3YD-FYHR	ARP Homeless grant	4634	11/9/2023	69.27	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1XFW-HR3F-GFTV	Title IX McKinney Vento grant	4634	11/9/2023	20.99	Seattle	WA
IDVA	Anderson, Julian & Hull	Bill	84755	Legal services	4635	11/9/2023	760.50	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Oct23B	Speech Therapy Online	4636	11/9/2023	3,951.00	McCall	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Sep23A	Occupational Therapy Online	4637	11/9/2023	319.50	Boise	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Sep23B	Speech Therapy Online	4638	11/9/2023	185.00	Twin Falls	ID
IDVA	Environment Control of Boise, Inc.	Bill	2029-268	Maintenance	4639	11/9/2023	494.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Sep23B	Occupational Therapy	4640	11/9/2023	435.00	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Oct23A	Speech Therapy Online	4641	11/9/2023	275.00	Springville	UT
IDVA	M. Kelleher Grace	Bill	IDVAMG_Sep23A	Habilitative Intervention	4642	11/9/2023	6,718.75	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	10222023	postage	4643	11/9/2023	957.57	Dallas	TX
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Oct23A	Special Ed Service	4644	11/9/2023	215.80	Post Falls	ID
IDVA	Treasure Valley Coffee	Bill	2160:09877434	Water Cooler Rent and Supplies	4645	11/9/2023	24.40	Boise	ID
IDVA	Virtual Technologies Group.	Bill	204528	TEACHER CTO LENOVO	4646	11/9/2023	950.16	Columbus	OH
IDVA	XEROX CORPORATION DBA XEROX FINANCIAL SERVICES LLC (I	Bill	4954925	BILLING : 10/04-11/03	4647	11/9/2023	1,590.92	Dallas	TX
IDVA	A. Hatrock	Expense Report	EXP-108-1180	Reimbursement	4648	11/9/2023	145.74	Rathdrum	ID
IDVA	B. Henderson	Expense Report	EXP-108-1178	October Face to Face Event	4649	11/9/2023	36.88	Rexburg	ID
IDVA	J. Lecertua	Expense Report	EXP-108-1182	Critical Issues Conference Travel- Stronger Connections Grant	4650	11/9/2023	114.22	Meridian	ID
IDVA	J. Lecertua	Expense Report	EXP-108-1177	Office Expense	4650	11/9/2023	119.20	Meridian	ID
IDVA	J. Lecertua	Expense Report	EXP-108-1181	Office Expense	4650	11/9/2023	83.17	Meridian	ID
IDVA	J. Benson	Expense Report	EXP-108-1179	F2F Event: Mileage and PerDiem	4651	11/9/2023	111.17	Sandpoint	ID
IDVA	A. Maple	Bill	IDVAAMKOct23A	Psychological Records Review	4652	11/16/2023	3,660.00	Windsor	CO
IDVA	C. KYRIAS	Bill	IDVACK_Oct23_Nov23A	Speech Therapy Online	4653	11/16/2023	2,857.50	McCall	ID
IDVA	CORNERSTONE PEDIATRIC SPEECH THERAPY LLC (IDAHO)	Bill	IDVACPS_Oct23A	SPEECH THERAPY	4654	11/16/2023	300.00	Kuna	ID
IDVA	Certified Languages International.	Bill	18456103123	Language - Spanish	4655	11/16/2023	52.50	Los Angeles	CA
IDVA	Cintas, Inc. #610	Bill	4173213728	supplies	4656	11/16/2023	290.28	Chicago	IL
IDVA	Comm-Core, LLC.	Bill	1080795	Communications	4657	11/16/2023	1,586.84	Columbus	OH
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Sep23_Oct23B	Occupational Therapy	4658	11/16/2023	1,320.00	Boise	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Sep23A	professional services	4659	11/16/2023	1,215.26	Post Falls	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Oct23A	professional services	4660	11/16/2023	2,350.80	Coeur d'Alene	ID
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	Bill	IDVAMEL_Oct23A	SPEECH THERAPY ONLINE	4661	11/16/2023	3,338.40	Thornton	CO
IDVA	M. Kelleher Grace	Bill	IDVAMG_Sep23_Oct23A	Habilitative Intervention	4662	11/16/2023	5,369.65	Boise	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_Oct23A	Habilitative Intervention F2F	4663	11/16/2023	5,525.00	Layton	UT
IDVA	PENNIE A COLLINSON DBA COEUR D ALENE PHOTOGRAPHY LLC	Bill	052324	GRADUATION PHOTO ON MAY 2024	4664	11/16/2023	375.00	Coeur d'Alene	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Oct23A	Habilitative Intervention Online	4665	11/16/2023	5,752.68	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Oct23B	Special Ed Service	4666	11/16/2023	2,088.35	Post Falls	ID
IDVA	Virtual Technologies Group.	Bill	204831	TEACHER CTO LENOVO	4667	11/16/2023	950.16	Columbus	OH

IDVA	Zayo Group, LLC	Bill	2023110025964	Telecommunications Service	4668	11/16/2023	955.83	Dallas	TX
IDVA	L. Page	Expense Report	EXP-108-1184	Mailing testing materials	4669	11/16/2023	10.29	Rigby	ID
IDVA	M. Martin	Expense Report	EXP-108-1185	Tuition Reimbursement SY 23-24	4670	11/16/2023	500.00	Nampa	ID
IDVA	M. Dietz	Expense Report	EXP-108-1183	Tuition Reimbursement	4671	11/16/2023	99.00	Meridian	ID