

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

Subsidiary (no h	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	13DL-N3DR-6RXD	Title IX-A McKinney Vento homeless grant	4534	10/1/2023	24.23	Seattle	WA
IDVA	A. Maple	IDVAAMKAug23A	Psychological Records Review	4535	10/1/2023	200.00	Windsor	CO
IDVA	Blue Cross of Idaho	232540010948	Insurance	4536	10/1/2023	98,090.60	Boise	ID
IDVA	C. KYRIAS	IDVACK_Sep23B	Speech Therapy Online	4537	10/1/2023	2,430.00	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	IDVACT_Aug23_Sep23A	professional services	4538	10/1/2023	447.00	Eagle	ID
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Aug23B	Occupational Therapy	4539	10/1/2023	180.00	Boise	ID
IDVA	IDAHO SCHOOL DISTRICT COUNCIL	22-23.777	membership dues	4540	10/1/2023	50.00	Boise	ID
IDVA	IDAHO SCHOOL DISTRICT COUNCIL	23-24.089	membership dues	4540	10/1/2023	50.00	Boise	ID
IDVA	Idaho Digital Learning Academy	602271-1	Advanced Opp & other courses	4541	10/1/2023	150.00	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	IDVAKS_Aug23A	Speech Therapy Online	4542	10/1/2023	55.00	Springville	UT
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	IDVAMEL_Sep23B	SPEECH THERAPY ONLINE	4543	10/1/2023	1,252.60	Thornton	CO
IDVA	REXBURG REHABILITATION	IDVARR_Aug23A	professional services	4544	10/1/2023	97.50	REXBURG	ID
IDVA	S. D MALLETT	IDVASAB_Aug23_Sep23A	Habilitative Intervention Online	4545	10/1/2023	2,109.49	Meridian	ID
IDVA	Tandy Therapy, LLC	IDVATT_Aug23_Sep23A	Special Ed Service	4546	10/1/2023	4,209.80	Post Falls	ID
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Aug23C	Occupational Therapy	4547	10/5/2023	360.00	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Aug23_Sep23A	Occupational Therapy	4547	10/5/2023	3,425.40	Boise	ID
IDVA	M. Kelleher Grace	IDVAMG_Aug23_Sep23A	Habilitative Intervention	4548	10/5/2023	3,261.50	Boise	ID
IDVA	Verizon-Wireless (Idaho)	9944597594	Communications	4549	10/5/2023	2,755.52	Dallas	TX
IDVA	C. KYRIAS	IDVACK_Sep23C	Speech Therapy Online	4550	10/5/2023	2,232.90	McCall	ID
IDVA	Tandy Therapy, LLC	IDVATT_Aug23_Sep23B	Special Ed Service	4551	10/5/2023	1,810.20	Post Falls	ID
IDVA	XEROX CORPORATION DBA XEROX FINANCIAL SERVICES LLC (IDAHO)	4830056	BILLING : 08/04-09/03/2023	4552	10/5/2023	1,551.37	Dallas	TX
IDVA	Idaho Digital Learning Academy	602272-1	Advanced Opp & other courses	4553	10/5/2023	1,425.00	Boise	ID
IDVA	Anderson, Julian & Hull, LLP	84225	Legal Services	4554	10/5/2023	1,170.00	Boise	ID
IDVA	THE MATH LEARNING CENTER(IDAHO)	INV47214	State ISAT Remediation funds: Elementary math supplies	4555	10/5/2023	540.00	Salem	OR
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	IDVAKS_Aug23B	Speech Therapy Online	4556	10/5/2023	275.00	Springville	UT
IDVA	TransAmerica Employee Benefits	2505137403	Premium	4557	10/5/2023	229.19	Dallas	TX
IDVA	Children's Therapy & Learning Ctr.	IDVACT_Sep23A	professional services	4558	10/5/2023	111.75	Eagle	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1F6T-KTY4-HWK1	ARP Homeless grant	4559	10/5/2023	97.74	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1XGM-RCGN-KFJD	Title IX-A McKinney Vento grant	4559	10/5/2023	10.84	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	16TD-GDPP-JCD6	Title IA Parent Involvement funds	4559	10/5/2023	7.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1F6T-KTY4-NR7G	Title IX-A McKinney Vento	4559	10/5/2023	45.96	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1D11-H3V1-PKQT	Title IX-A McKinney Vento	4559	10/5/2023	6.49	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	13DL-N3DR-RYJR	ARP Homeless grant	4559	10/5/2023	75.67	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1RNV-MMJT-3Y4H	Title IX-A McKinney Vento grant	4559	10/5/2023	9.01	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	133V-VNFM-FX6N	Title IX-A McKinney Vento grant	4559	10/5/2023	63.02	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	19MK-VV14-9Q1F	culinary arts teaching supplies	4559	10/5/2023	46.96	Seattle	WA
IDVA	Children's Therapy Place, Inc	IDVACTP_Aug23B	Occupational Therapy Online	4560	10/5/2023	95.63	Boise	ID
IDVA	N. Tew	EXP-108-1161	Supplies and Screencastify	4561	10/5/2023	92.76	Blackfoot	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	0000Y66451373	Shipping	4562	10/5/2023	3.00	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	0000Y66451383	Shipping	4562	10/5/2023	50.99	CHICAGO	IL
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	IDVAPTH_Aug23C	Physical Therapy Online	4563	10/5/2023	19.13	Boise	ID
IDVA	JOSTENS(Idaho)	31901488	diplomas	4564	10/5/2023	15.00	Chicago	IL
IDVA	Virtual Technologies Group.	204186	stride utilities annual charges	4565	10/11/2023	7,074.78	Columbus	OH
IDVA	Idaho School Boards Association, Inc.	20168	ISBA ANNUAL CONVENTION	4566	10/12/2023	650.00	Boise	ID
IDVA	Environment Control of Boise, Inc.	1952-268	Maintenance	4567	10/12/2023	494.00	Boise	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	235905	BRIVO SERVICE (OCT-DEC 2023)	4568	10/12/2023	135.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	235871	BRIVO SERVICE (OCT-DEC 2023)	4568	10/12/2023	228.00	Meridian	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1NXG-3NYL-CG6T	ARP Homeless grant	4569	10/12/2023	93.55	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	17JR-7TRF-7YQH	Title IX-A McKinney Vento grant	4569	10/12/2023	39.68	Seattle	WA
IDVA	UNITED PARCEL SERVICE(Idaho)	0000Y66451393	Shipping	4570	10/12/2023	29.27	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	0000Y66451353	Shipping	4570	10/12/2023	70.08	CHICAGO	IL
IDVA	C. Fabis	EXP-108-1162	Office Supplies -Wireless Headset Microphone	4571	10/12/2023	52.99	Boise	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1CGQ-X9TF-PW11	office supplies	4572	10/19/2023	140.21	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1HY6-6W7Y-TL9K	Title IX-A McKinney Vento grant	4572	10/19/2023	45.51	Seattle	WA
IDVA	A. Maple	IDVAAMK2023A	Psychological Records Review	4573	10/19/2023	3,940.00	Windsor	CO
IDVA	C. KYRIAS	IDVACK_Sep23_0ct23A	Speech Therapy Online	4574	10/19/2023	2,800.08	McCall	ID
IDVA	C. KYRIAS	IDVACK_Sep23D	Speech Therapy Online	4574	10/19/2023	2,702.70	McCall	ID
IDVA	CORNERSTONE PEDIATRIC SPEECH THERAPY LLC (IDAHO)	IDVACPS_Sep23A	SPEECH THERAPY	4575	10/19/2023	672.00	Kuna	ID
IDVA	Children's Therapy & Learning Ctr.	IDVACT_Sep23B	professional services	4576	10/19/2023	1,257.56	Eagle	ID

IDVA	Cierra Therapy LLC	IDVACTh_Sep23A	Speech Therapy Online	4577	10/19/2023	480.00	Twin Falls	ID
IDVA	Cintas, Inc. #610	4170369823	supplies	4578	10/19/2023	268.57	Chicago	IL
IDVA	Comm-Core, LLC.	1079121	Communications	4579	10/19/2023	1,729.57	Columbus	OH
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Sep23_Oct23A	Occupational Therapy	4580	10/19/2023	9,670.80	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Aug23_Oct23A	Occupational Therapy	4580	10/19/2023	3,330.00	Boise	ID
IDVA	Idaho Digital Learning Academy	602274-1	Advanced Opp & other courses	4581	10/19/2023	625.00	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	IDVAPTH_Sep23B	Physical Therapy Online	4582	10/19/2023	863.03	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	IDVAPTH_Sep23A	Physical Therapy Online	4582	10/19/2023	1,527.97	Boise	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	IDVAKS_Sep23A	Speech Therapy Online	4583	10/19/2023	577.50	Springville	UT
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	IDVAMEL_Sep23C	SPEECH THERAPY ONLINE	4584	10/19/2023	1,975.00	Thornton	CO
IDVA	M. Kelleher Grace	IDVAMG_Aug23_Sep23B	Habilitative Intervention	4585	10/19/2023	2,982.82	Boise	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	IDVAPAC_Sep23A	Habilitative Intervention F2F	4586	10/19/2023	5,200.00	Layton	UT
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	092023	postage	4587	10/19/2023	561.00	Dallas	TX
IDVA	Royal Journey's LLC	IDVAJDD_Aug23_Sep23A	Habilitative Intervention F2F	4588	10/19/2023	258.20	Idaho Falls	ID
IDVA	S. Jane Bodle	IDVASB_Sep23A	Habilitative Intervention Online	4589	10/19/2023	4,420.38	Meridian	ID
IDVA	Sundance Investments, L.L.L.P.	708-101023	Rent/Maintenance	4590	10/19/2023	28,930.73	Meridian	ID
IDVA	Tandy Therapy, LLC	IDVATT_Sep23A	Special Ed Service	4591	10/19/2023	1,157.30	Post Falls	ID
IDVA	Tandy Therapy, LLC	IDVATT_Aug23_Sep23C	Special Ed Service	4591	10/19/2023	1,082.80	Post Falls	ID
IDVA	Treasure Valley Coffee	2160:09782736	Water Cooler Rent and Supplies	4592	10/19/2023	24.40	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	0000Y66451403	Shipping	4593	10/19/2023	28.69	CHICAGO	IL
IDVA	Zayo Group, LLC	2023100025964	Telecommunications Service	4594	10/19/2023	955.83	Dallas	TX
IDVA	D.Mecham	EXP-108-1163	Mileage to Waypoint Conference in Boise	4595	10/19/2023	348.46	Firth	ID
IDVA	J. Altsuler	EXP-108-1164	PD counselor conference	4596	10/19/2023	152.10	Rathdrum	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1LMH-ML69-7MGY	office supplies	4597	10/26/2023	272.24	Seattle	WA
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	INV0000001285	Medicaid Fee	4598	10/26/2023	1,711.14	Minneapolis	MN
IDVA	Blue Cross of Idaho	232840000345	Insurance	4599	10/26/2023	100,858.75	Boise	ID
IDVA	Cintas, Inc. #610	4167539548	supplies	4600	10/26/2023	268.57	Chicago	IL
IDVA	F. Lindley-Kessler, MOTR/L	IDVAFK_Aug23_Sep23B	Occupational Therapy	4601	10/26/2023	630.00	Boise	ID
IDVA	Jump Start Pediatric Therapy LLC	IDVAJS_Sep23A	professional services	4602	10/26/2023	3,610.80	Coeur d'Alc	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	IDVAKS_Sep23B	Speech Therapy Online	4603	10/26/2023	330.00	Springville	UT
IDVA	M. Kelleher Grace	IDVAMG_Aug23_Oct23A	Habilitative Intervention	4604	10/26/2023	14,180.16	Boise	ID
IDVA	QUEST CPAS PLLC	FY23 AUDIT SRVCS	audit prep	4605	10/26/2023	9,275.00	Payette	ID
IDVA	REXBURG REHABILITATION	IDVARR_Sep23A	professional services	4606	10/26/2023	97.50	REXBURG	ID
IDVA	S. D MALLETT	IDVASAB_Sep23A	Habilitative Intervention Online	4607	10/26/2023	4,089.87	Meridian	ID
IDVA	Shred-it USA LLC	8004872286	Shredding Service	4608	10/26/2023	194.14	Chicago	IL
IDVA	Tandy Therapy, LLC	IDVATT_Sep23_Oct23A	Special Ed Service	4609	10/26/2023	300.00	Post Falls	ID
IDVA	A. Adams	EXP-108-1166	Stronger Connections Grant	4610	10/26/2023	342.00	Idaho Falls	ID
IDVA	C. Pelton	EXP-108-1168	Stronger Connections Grant	4611	10/26/2023	81.00	Caldwell	ID
IDVA	E. Adcock	EXP-108-1165	Tuition Reimbursement	4612	10/26/2023	360.00	Meridian	ID
IDVA	S. Heiser	EXP-108-1167	Stronger Connections grant	4613	10/26/2023	147.25	Post Falls	ID