

Stride Inc.
Full Financials ID Node : IDVA
A/P Register
Sep 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	1LCR-MQ4H-DP1J	ARP Homeless grant	4465	9/1/2023	70.54	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1RXY-RFYT-7VYP	ARP Homeless grant	4465	9/1/2023	199.37	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1QPV-VLNN-G4MW	ARP Homeless grant	4465	9/1/2023	94.57	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	14HR-LXP9-3YKN	Safe and Drug Free Schools grant	4465	9/1/2023	33.75	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1GFP-WC74-C9NV	Title IX-A McKinney Vento subgrant	4465	9/1/2023	48.36	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1JFM-D1TT-FNFF	Title IX-A McKinney Vento subgrant	4465	9/1/2023	50.44	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	16YR-KFW9-LCWN	Title IX-A McKinney Vento subgrant	4465	9/1/2023	118.10	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	17P7-FKJM-FFNF	Title IX-A McKinney Vento subgrant	4465	9/1/2023	48.69	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1NNF-1G1C-1D6M	Title IX-A McKinney Vento subgrant	4465	9/1/2023	102.70	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VYG-N34X-3N3N	Title IX-A McKinney Vento subgrant	4465	9/1/2023	16.14	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	19L6-FGX4-4JPL	Title IX-A McKinney Vento subgrant	4465	9/1/2023	64.79	Seattle	WA
IDVA	B. Bermensolo	Expense Report	EXP-108-1153	Continuing Ed Reimbursement	4478	9/1/2023	369.00	Boise	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Aug23A	professional services	4466	9/1/2023	178.80	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Aug23A	Occupational Therapy Online	4467	9/1/2023	127.50	Boise	ID
IDVA	C. Clemens	Bill	ISP reimbursement	VOIDED OLD ISP 107052 AND RE-ISSUED	4468	9/1/2023	200.00	Clark Fork	ID
IDVA	D. Thompson	Expense Report	EXP-108-1155	Professional Development Reimbursement	4479	9/1/2023	199.00	Pingree	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jul23_Aug23A	Occupational Therapy	4469	9/1/2023	560.40	Boise	ID
IDVA	Idaho School Boards Association, Inc.	Bill	20078-revised	ISBA ANNUAL CONVENTION	4472	9/1/2023	1,650.00	Boise	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Jul23A	professional services	4470	9/1/2023	3,753.64	Post Falls	ID
IDVA	INTEGRATION INC	Bill	2308134	ISP check printing services	4471	9/1/2023	36.63	Enfield	CT
IDVA	N2Y	Bill	INV-1068993	Unique Learning System (390/101/700/28/521) * AUG 2023 - AUG 2024	4473	9/1/2023	247.86	Huron	OH
IDVA	S. Glover	Expense Report	EXP-108-1154	Mileage for Face to Face Testing: WIDA Kindergarten Screener	4480	9/1/2023	179.00	Meridian	ID
IDVA	TransAmerica Employee Benefits	Bill	2505088894	Premium	4474	9/1/2023	229.19	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451333	Delivery service	4475	9/1/2023	24.83	CHICAGO	IL
IDVA	Verizon-Wireless (Idaho)	Bill	9942194467	Communications	4476	9/1/2023	3,056.26	Dallas	TX
IDVA	Virtual Technologies Group.	Bill	203133	Laptop	4477	9/1/2023	833.47	Columbus	OH
IDVA	ACADEMIC EXCELLENCE, INC.(Idaho)	Bill	456955	staff ID cards	4481	9/7/2023	5.10	Nashville	TN
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	16LN-VYHJ-VG6V	ARP Homeless grant	4482	9/7/2023	13.90	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	19L6-FGX4-NHCF	ARP Homeless grant	4482	9/7/2023	201.11	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1QXJ-Q4LM-QPC4	ARP Homeless grant	4482	9/7/2023	41.00	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1RKN-QVNK-NM99	ARP Homeless grant	4482	9/7/2023	47.00	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	19JL-LMTW-3KWR	Title IX-A McKinney Vento subgrant	4482	9/7/2023	1.50	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1KN4-JPFK-7WVJ	Title IX-A McKinney Vento subgrant	4482	9/7/2023	4.99	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1RGW-GRMT-TD36	Title IX-A McKinney Vento subgrant	4482	9/7/2023	60.79	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1RXY-RFYT-PHX6	Title IX-A McKinney Vento subgrant	4482	9/7/2023	57.04	Seattle	WA
IDVA	Anderson, Julian & Hull, LLP	Bill	83655	Legal Services	4483	9/7/2023	487.50	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Aug23A	Speech Therapy Online	4484	9/7/2023	1,508.40	McCall	ID
IDVA	C. Pelton	Expense Report	EXP-108-1156	Web Cam for large monitor for use with Newrow large group sessions	4497	9/7/2023	23.63	Caldwell	ID
IDVA	Environment Control of Boise, Inc.	Bill	1879-268	property services	4485	9/7/2023	494.00	Boise	ID
IDVA	F. Anderson	Expense Report	EXP-108-1158	tuition reimbursement IMSE	4498	9/7/2023	120.00	Hayden	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug23A	Occupational Therapy	4486	9/7/2023	135.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602270-1	Advanced Opp & other courses	4488	9/7/2023	75.00	Boise	ID
IDVA	IMAGESTUFF.COM D/B/A SCHOOL LIFE	Bill	200074930	math program incentives	4487	9/7/2023	280.09	Camarillo	CA
IDVA	J.SZEREMI (IDAHO)	Bill	ISP reimbursement	ISP Reimbursement (REPLACED CHECK 106554)	4489	9/7/2023	200.00	Jerome	ID
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Aug23A	professional services	4490	9/7/2023	919.80	Coeur d'Al	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	22551747	Scoring subscription 1 year	4491	9/7/2023	261.10	Chicago	IL
IDVA	NCS PEARSON, INC(Idaho)	Bill	22848066	Scoring subscription 1 year	4491	9/7/2023	300.00	Chicago	IL
IDVA	NCS PEARSON, INC(Idaho)	Bill	22640409	Scoring subscription 1 year	4491	9/7/2023	185.00	Chicago	IL
IDVA	Northwest Nazarene University	Bill	185401	DYSLEXIA AND SCIENCE OF READING	4492	9/7/2023	3,465.00	Nampa	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	082123	Mail services	4493	9/7/2023	339.00	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451303	Delivery service	4494	9/7/2023	45.99	CHICAGO	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451343	Delivery service	4494	9/7/2023	3.00	CHICAGO	IL
IDVA	Virtual Technologies Group.	Bill	203252	Laptop	4495	9/7/2023	1,070.98	Columbus	OH
IDVA	XEROX CORPORATION DBA XEROX FINANCIAL SERVICES LLC (I	Bill	4705233	BILLING : 08/04-09/03/2023	4496	9/7/2023	1,856.45	Dallas	TX
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1W4R-CGM7-4KHJ	office supplies	4499	9/14/2023	155.39	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VQG-KVLN-GJN9	special education student instructional supplies	4499	9/14/2023	7.37	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1PFN-JY3P-76FD	Title IA Parent Involvement funds - student event supplies	4499	9/14/2023	7.99	Seattle	WA
IDVA	C. KYRIAS	Bill	IDVACK_Aug23_Sep23A	Speech Therapy Online	4500	9/14/2023	2,025.90	McCall	ID
IDVA	Certified Languages International.	Bill	18456083123	Language - Spanish	4503	9/14/2023	24.75	Los Angele	CA

IDVA	C. WIETZKE-RAGER (IDAHO)	Bill	ISP reimbursement	SUMMER ISP	4501	9/14/2023	80.00	Caldwell	ID
IDVA	COGNIA INC.(Idaho)	Bill	00166595	Accreditation annual fee (FY23-24)	4502	9/14/2023	4,000.00	Atlanta	GA
IDVA	Comm-Core, LLC.	Bill	1078395	Communications	4504	9/14/2023	1,665.00	Columbus	OH
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Aug23A	Physical Therapy Online	4505	9/14/2023	78.20	Boise	ID
IDVA	M. Moran	Expense Report	EXP-108-1159	Title IIA - Alternative Authorization application	4512	9/14/2023	100.00	Caldwell	ID
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	Bill	IDVAMEL_Aug23B	SPEECH THERAPY ONLINE	4506	9/14/2023	1,040.40	Thornton	CO
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	Bill	IDVAMEL_Aug23A	SPEECH THERAPY ONLINE	4506	9/14/2023	1,028.40	Thornton	CO
IDVA	M. Kelleher Grace	Bill	IDVAMG_Aug23A	Habilitative Intervention	4507	9/14/2023	3,651.26	Boise	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Aug23_Sep23A	Habilitative Intervention Online	4508	9/14/2023	1,729.94	Meridian	ID
IDVA	S. Davies	Expense Report	EXP-108-1160	tuition reimbursement	4513	9/14/2023	180.00	Boise	ID
IDVA	Treasure Valley Coffee	Bill	2160:09672143	Water Cooler Rent and Supplies	4509	9/14/2023	24.40	Boise	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451313	Delivery service	4510	9/14/2023	104.30	Chicago	IL
IDVA	Zayo Group, LLC	Bill	2023090025964	Telecommunications Service	4511	9/14/2023	955.83	Dallas	TX
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1JGT-9PFK-XY4R	ARP Homeless grant - clothing	4514	9/21/2023	7.98	Seattle	WA
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1X1R-1FDQ-DM1L	office supplies	4514	9/21/2023	32.99	Seattle	WA
IDVA	A. Gabiou	Bill	IDVAAG_Sep23A	professional services	4515	9/21/2023	515.00	Rathdrum	ID
IDVA	C. KYRIAS	Bill	IDVACK_Sep23A	Speech Therapy Online	4516	9/21/2023	708.30	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Aug23B	professional services	4519	9/21/2023	700.30	Eagle	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Aug23A	Speech Therapy Online	4520	9/21/2023	240.00	Twin Falls	ID
IDVA	CORNERSTONE PEDIATRIC SPEECH THERAPY LLC (IDAHO)	Bill	IDVACPS_Aug23B	SPEECH THERAPY	4517	9/21/2023	180.00	Kuna	ID
IDVA	CORNERSTONE PEDIATRIC SPEECH THERAPY LLC (IDAHO)	Bill	IDVACPS_Aug23A	SPEECH THERAPY	4517	9/21/2023	176.00	Kuna	ID
IDVA	COUNCIL FOR EXCEPTIONAL CHILDREN(Idaho)	Bill	57947	Special Ed Services	4518	9/21/2023	400.00	Baltimore	MD
IDVA	Environment Control of Boise, Inc.	Bill	1232-268Inv	property services	4521	9/21/2023	145.35	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Aug23B	Physical Therapy Online	4522	9/21/2023	714.77	Boise	ID
IDVA	JOSTENS(Idaho)	Bill	31791926	diplomas	4523	9/21/2023	114.95	Chicago	IL
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Aug23B	professional services	4524	9/21/2023	1,213.20	Coeur d'Alc	ID
IDVA	MELANIE MARTIN DBA MELANIE MARTIN SLP INC (IDAHO)	Bill	IDVAMEL_Sep23A	SPEECH THERAPY ONLINE	4525	9/21/2023	873.60	Thornton	CO
IDVA	M. Kelleher Grace	Bill	IDVAMG_Aug23B	Habilitative Intervention	4526	9/21/2023	2,903.88	Boise	ID
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_Aug23A	Habilitative Intervention F2F	4527	9/21/2023	1,300.00	Layton	UT
IDVA	PSYCHOLOGICAL ASSESSMENT RESOURCES INC (IDAHO)	Bill	IN-00242538	BRIEF2 PARENT FORM	4528	9/21/2023	115.00	Lutz	FL
IDVA	Shred-it USA LLC	Bill	8004589951	Shredding Service	4529	9/21/2023	192.60	Chicago	IL
IDVA	Sundance Investments, L.L.L.P.	Bill	708-091323	Rent/Maintenance	4530	9/21/2023	28,930.73	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Jul23A	Special Ed Service	4532	9/21/2023	155.00	Post Falls	ID
IDVA	T. THOMPSON (IDAHO)	Bill	ISP reimbursement	RE-ISSUE ISP CHECK # 106149	4531	9/21/2023	200.00	Cheney	WA
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451363	Delivery service	4533	9/21/2023	50.55	CHICAGO	IL