

**Stride Inc.**  
**Full Financials ID Node : IDVA**  
**A/P Register**  
**Jul 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	1N6H-GWPT-33W1	Office	4355	7/1/2023	84.97	Seattle	WA
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000001124	Medicaid Fee	4356	7/1/2023	37.23	Minneapolis	MN
IDVA	Cintas, Inc. #610	Bill	4159083262	Supplies	4357	7/1/2023	268.57	Chicago	IL
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	235511	INTRUSION (JUL-SEPT 2023)	4358	7/1/2023	135.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	235479	BRIVO SERVICE (JUL - SEPT 2023)	4358	7/1/2023	228.00	Meridian	ID
IDVA	Idaho School Boards Association, Inc.	Bill	2741	FY24 ISBA ANNUAL MEMBEESHIP	4359	7/1/2023	5,290.49	Boise	ID
IDVA	Idaho School Boards Association, Inc.	Bill	2973	390* Board member mandatory literacy training (ID Code 33-1809)	4359	7/1/2023	95.00	Boise	ID
IDVA	Idaho School Boards Association, Inc.	Bill	2945	LITERACY INTERVENTION TRAINING_Handeen	4359	7/1/2023	95.00	Boise	ID
IDVA	JOSTENS(Idaho)	Bill	31637563	diplomas	4360	7/1/2023	50.20	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	31642327	diplomas	4360	7/1/2023	20.05	Chicago	IL
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Jun23A	Speech Therapy Online	4361	7/1/2023	467.50	Springville	UT
IDVA	NORTH IDAHO COLLEGE	Bill	S17_2023	SCHOLARSHIP (SETH TUMA)	4362	7/1/2023	450.00	Alene	ID
IDVA	THE HAGADONE CORPORATION DBA COEUR D ALENE PRESS (IDAHO)	Bill	0000010238-06132023	Publish budget as required by state	4363	7/1/2023	192.80	Coeur d'Alc	ID
IDVA	THE HAGADONE CORPORATION DBA COEUR D ALENE PRESS (IDAHO)	Bill	0000010213-06132023	Publish budget as required by state	4363	7/1/2023	192.80	Coeur d'Alc	ID
IDVA	Treasure Valley Coffee	Bill	2160:09313896	Water Cooler Rent and Supplies	4364	7/1/2023	31.10	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451233	Delivery service	4365	7/1/2023	139.22	CHICAGO	IL
IDVA	UNIVERSITY OF IDAHO	Bill	S16_2023	STEM SCHOLARSHIP	4366	7/1/2023	750.00	Moscow	ID
IDVA	Virtual Technologies Group.	Bill	201592	SCHOLARSHIP (SETH TUMA)	4367	7/1/2023	951.89	Columbus	OH
IDVA	APG MEDIA OF THE ROCKIES, LLC DBA POST REGISTER (IDAHO)	Bill	12029-061323	AD # 384135 started 06.13.2023 (1 day)	4368	7/6/2023	204.92	Pocatello	ID
IDVA	APG MEDIA OF THE ROCKIES, LLC DBA POST REGISTER (IDAHO)	Bill	12029-384117-rev	AD FY22-23	4368	7/6/2023	204.92	Pocatello	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	82463	Legal Services	4369	7/6/2023	312.00	Boise	ID
IDVA	Hub International Mountain Stated Limited	Bill	3234269	FY24 INSURANCE * STUDENT ACCIDENT	4370	7/6/2023	5,023.00	Missoula	MT
IDVA	Hub International Mountain Stated Limited	Bill	3234381	FY24 INSURANCE - AUTO	4370	7/6/2023	829.00	Missoula	MT
IDVA	Hub International Mountain Stated Limited	Bill	3234384	FY24 INSURANCE - EXCESS LIABILITY	4370	7/6/2023	4,951.00	Missoula	MT
IDVA	Hub International Mountain Stated Limited	Bill	3234378	FY24 INSURANCE - PACKAGE	4370	7/6/2023	28,983.00	Missoula	MT
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	232743	Gillingham Plus Virtual on 08/07-08/11/2023	4371	7/6/2023	1,200.00	Southfield	MI
IDVA	INTEGRATION INC	Bill	2306151	ISP check printing services	4372	7/6/2023	824.00	Enfield	CT
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	06272023	Mail services	4373	7/6/2023	600.00	Dallas	TX
IDVA	TransAmerica Employee Benefits	Bill	2505049054	Premium	4374	7/6/2023	229.19	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451243	Delivery service	4375	7/6/2023	523.05	CHICAGO	IL
IDVA	Verizon-Wireless (Idaho)	Bill	9937433238	Communications	4376	7/6/2023	791.51	Dallas	TX
IDVA	C. Bauer	Expense Report	EXP-108-1128	Professional Development Reimbursement	4377	7/6/2023	500.00	Meridian	ID
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1GYC-T4KR-JCT6	MKV funds	4378	7/13/2023	11.98	Seattle	WA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Jun23A	professional services	4379	7/13/2023	1,279.92	Eagle	ID
IDVA	Comm-Core, LLC.	Bill	1075720	Communications	4380	7/13/2023	1,598.60	Columbus	OH
IDVA	Environment Control of Boise, Inc.	Bill	1728-268	property services	4381	7/13/2023	494.00	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	1082-268Inv	property services	4381	7/13/2023	136.61	Boise	ID
IDVA	J. A. MADDEN dba PROXIMITY TELEHEALTH LLC (IDAHO)	Bill	IDVAPTH_Jun23A	Physical Therapy Online	4382	7/13/2023	38.26	Boise	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451263	Delivery service	4383	7/13/2023	232.50	Chicago	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451253	Delivery service	4384	7/13/2023	373.13	CHICAGO	IL
IDVA	Zayo Group, LLC	Bill	2023070025964	Telecommunications Service	4385	7/13/2023	955.83	Dallas	TX
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	Bill	1VDL-X7LN-1VM9	Office	4386	7/20/2023	26.98	Seattle	WA
IDVA	Blue Cross of Idaho	Bill	231920000110	Insurance Premium (AUG 2023)	4387	7/20/2023	88,386.10	Boise	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Jul23A	professional services	4388	7/20/2023	138.57	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Jun23A	Occupational Therapy Online	4389	7/20/2023	216.75	Boise	ID
IDVA	F. Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jun23A	Occupational Therapy	4390	7/20/2023	395.70	Boise	ID
IDVA	Houghton Mifflin Harcourt Publishing Company	Bill	955846154	Dyslexia PD	4391	7/20/2023	800.00	Chicago	IL
IDVA	Houghton Mifflin Harcourt Publishing Company	Bill	955847221	AMIRA SUITE STUDENT LICENSE * 101R/100/41/500 Remediation Funds	4391	7/20/2023	9,980.00	Chicago	IL
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Jun23A	professional services	4392	7/20/2023	2,376.00	Post Falls	ID
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	238937	Dyslexia PD	4393	7/20/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	238934	Dyslexia PD	4393	7/20/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	238939	Dyslexia PD	4393	7/20/2023	1,200.00	Southfield	MI
IDVA	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC (IDAHO)	Bill	238932	Dyslexia PD	4393	7/20/2023	1,200.00	Southfield	MI
IDVA	IXL LEARNING INC(Idaho)	Bill	S432993	supplemental instruction software (IXL SERVICE SITE LICENSE FY23-24)	4394	7/20/2023	22,275.00	San Mateo	CA
IDVA	IXL LEARNING INC(Idaho)	Bill	S432994	supplemental instruction software IXL SERVICE SITE LICENSE FY24-25)	4394	7/20/2023	22,275.00	San Mateo	CA
IDVA	Jump Start Pediatric Therapy LLC	Bill	IDVAJS_Jun23A	professional services	4395	7/20/2023	2,764.80	Coeur d'Alc	ID
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS_Jun23B	Speech Therapy Online	4396	7/20/2023	247.50	Springville	UT
IDVA	MANGUM EDUCATION GROUP LLC (IDAHO)	Bill	22182	IDVA BACK TO SCHOOL WORKSHOP - AUG 2023	4397	7/20/2023	800.00	Raleigh	NC
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	Bill	IDVAPAC_Jun23A	Habilitative Intervention F2F	4398	7/20/2023	390.00	Layton	UT
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Jun23A	professional services	4399	7/20/2023	292.50	REXBURG	ID
IDVA	Shred-it USA LLC	Bill	8004209117	Shredding Service	4400	7/20/2023	188.49	Chicago	IL
IDVA	Sundance Investments, L.L.L.P.	Bill	708-071423	Rent/Maintenance	4401	7/20/2023	28,930.73	Meridian	ID
IDVA	Treasure Valley Coffee	Bill	2160:09447307	Water Cooler Rent and Supplies	4402	7/20/2023	17.70	Boise	ID

IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451273	Delivery service	4403	7/20/2023	99.11	CHICAGO IL
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5025790773	Leasing services	4404	7/20/2023	49.40	Minneapolis MN
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5025790772	Leasing services	4404	7/20/2023	1,711.13	Minneapolis MN
IDVA	B. Ipsen	Expense Report	EXP-108-1129	Tuition - ISU 4401 CTE Course	4405	7/20/2023	500.00	Dingle ID
IDVA	D. Renz	Expense Report	EXP-108-1130	Tuition Reimbursement ASU Masters Credits	4406	7/20/2023	500.00	Hauser ID
IDVA	Cintas, Inc. #610	Bill	4161854748	Supplies	4407	7/27/2023	268.57	Chicago IL
IDVA	KARA KITE DBA KITE SPEECH LLC (IDAHO)	Bill	IDVAKS Jun23C	Speech Therapy Online	4408	7/27/2023	137.50	Springville UT
IDVA	L. Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Jun23A	Occupational Therapy	4409	7/27/2023	279.30	Idaho Falls ID
IDVA	S. Hammond	Bill	ts_Winter and Spring	(SID 1500763) - reimb for an Adv Opps course which was reimbursed to the school by the state	4410	7/27/2023	700.00	Shelley ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451283	Delivery service	4411	7/27/2023	54.03	CHICAGO IL
IDVA	Virtual Technologies Group.	Bill	202465	Laptop	4412	7/27/2023	1,399.23	Columbus OH
IDVA	Virtual Technologies Group.	Bill	202464	Laptop	4412	7/27/2023	1,367.82	Columbus OH
IDVA	Virtual Technologies Group.	Bill	202530	Laptop	4412	7/27/2023	990.08	Columbus OH
IDVA	A. Hatrock	Expense Report	EXP-108-1131	Travel Admin and Board Meeting	4413	7/27/2023	166.50	Rathdrum ID