

Stride Inc.
Full Financials ID Node : IDVA
A/P Register
Aug 2024

Subsidiary (no 1)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
IDVA	NYZ LLC (IDAHO)	INV-1080205	AUG-2024 - AUG-2025 * special education supplemental c	5333	8/1/2024	3,769.93	P O BOX 5508Harro OH 44839United States
IDVA	Northwest Nazarene University	51_2024	scholarship	5334	8/1/2024	1,300.00	623 S University BlvdNampa ID 83860United States
IDVA	Northwest Nazarene University	54_2024	scholarship	5334	8/1/2024	200.00	623 S University BlvdNampa ID 83860United States
IDVA	College of Western Idaho	510_2024	IDVA scholarships - Bennett	5330	8/1/2024	1,300.00	Business Office, MS 1000Nampa ID 83853United States
IDVA	College of Western Idaho	511_2024	IDVA scholarships - Hemmway	5330	8/1/2024	300.00	Business Office, MS 1000Nampa ID 83853United States
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1JK14FMC-TDKF	office supplies	5328	8/1/2024	69.58	P. O. Bo. 0315184 Seattle WA 98124United States
IDVA	ENABL THERAPY LLC (IDAHO)	IDVAENA_Jan24A	Related services	5331	8/1/2024	226.00	4721 TROUSDALE DR STE 206Nashville TN 37206United States
IDVA	Blue Cross of Idaho	241945001889	Insurance Premium	5329	8/1/2024	88,370.05	PO Box 6948Boise ID 83707United States
IDVA	IDAHO SCHOOL DISTRICT COUNCIL (IDAHO)	24-25-083	MEMBERSHIP PY24-25	5332	8/1/2024	50.00	148 BLUE LAKES BLVD NSLETTE 345Twin Falls ID 83301United States
IDVA	The Sundance Company FBO Sherron LP	6683998	Office remodel - state lottery funds	5348	8/8/2024	83,065.51	3405 E. Overland Road, Ste 150Meridian ID 83642United States
IDVA	Verizon Wireless(Idaho)	9969220526	Communications	5350	8/8/2024	2,000.50	PO Box 660108Dallas TX 75266-0108United States
IDVA	Anderson, Adam & Hull LLP	90099	Legal Services	5338	8/8/2024	117.00	230 S. Fifth StreetBoise 700Boise ID 83702United States
IDVA	Environment Control of Boise, Inc.	2702-268	Maintenance	5340	8/8/2024	49.00	1861 NORTH WILDWOOD STBOISE ID 83717United States
IDVA	QUADRENT NEOFUNDS BY NEOPOST(Idaho)	Q1426252	postage	5346	8/8/2024	1,257.54	DEPT 368PO BOX 123682DALLAS TX 75132-3682United States
IDVA	QUADRENT NEOFUNDS BY NEOPOST(Idaho)	7212124	postage	5347	8/8/2024	209.69	DEPT 368PO BOX 123682DALLAS TX 75132-3682United States
IDVA	TransAmerica Employee Benefits	2505429196	Premium	5349	8/8/2024	229.19	PO Box 653005Dallas TX 75265-3005United States
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	INV000001788	professional services	5337	8/8/2024	3,419.26	PO BOX 851368Mankato MN 55485-1368United States
IDVA	Jump Start Pediatric Therapy LLC	IDVAJS_Jul24A	professional services	5344	8/8/2024	1,125.00	411 W Haycraft Ave Ste 100Coeur d'Alene ID 83814United States
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1TRK-ICCV-908M	RAM for admin computer	5335	8/8/2024	46.49	P. O. Bo. 0315184 Seattle WA 98124United States
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1XHP-KWX1-371L	office supplies	5335	8/8/2024	117.73	P. O. Bo. 0315184 Seattle WA 98124United States
IDVA	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT S	3224994	STUDENT ACCIDENT POLICY * FY25	5336	8/8/2024	5,780.00	PO. BOX 39735Chicago IL 60694United States
IDVA	ENABL THERAPY LLC (IDAHO)	IDVAENA_Jul24A	Related services	5339	8/8/2024	113.00	4721 TROUSDALE DR STE 206Nashville TN 37220United States
IDVA	Hub International Mountain Stated Limited	3737016	INSURANCE - PACKAGE (JULY 2024)	5341	8/8/2024	6,555.00	2703 Conery WayMissola MT 59808United States
IDVA	Hub International Mountain Stated Limited	3737007	INSURANCE - PACKAGE (JULY 2024)	5341	8/8/2024	36,511.00	2703 Conery WayMissola MT 59808United States
IDVA	Hub International Mountain Stated Limited	3737011	FY25 INSURANCE - PACKAGE	5341	8/8/2024	829.00	2703 Conery WayMissola MT 59808United States
IDVA	IDAHO STATE UNIVERSITY	SC56261	ISAT facility rent	5342	8/8/2024	540.00	921 S 5TH AVE STOP 8391SHOLARSHIP OFFICEPOCATELLO ID 83209-8391United States
IDVA	JUNE FISH (IDAHO)	ISP check	ISP check	5343	8/8/2024	160.00	9960 W BENNON RDWorley ID 83763United States
IDVA	LIZITTE RUIZ (IDAHO)	ISP reimbursement	ISP check reissue (OLD CK 108734)	5345	8/8/2024	200.00	3864 NORTH COOL RIVER WAYMeridian ID 83660United States
IDVA	Virtual Technologies Group	209914	admin laptop	5351	8/8/2024	948.85	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	WESTERN GOVERNORS UNIVERSITY (IDAHO)	57A_2024	IDVA Scholarship	5352	8/8/2024	1,200.00	4001 S 700 E, Ste 7000a Lake City UT 84107United States
IDVA	Comm-Care, LLC	1090660	Communications	5354	8/15/2024	1,710.49	PO. Box 715854Cincinnati OH 45271-5854United States
IDVA	Mercedith Kechler Grace	IDVAMG_Jul24A	Habitatative Intervention	5353	8/15/2024	553.11	6887 S Phambale WayBoise ID 83709United States
IDVA	Deshlyn Mechem	EXP-108-1362	Office Supplies	5363	8/15/2024	31.97	633 E. 700 NFair ID 83234United States
IDVA	Lashb Monroe	EXP-108-1361	Office Supplies Reimbursement Docking Station	5366	8/15/2024	63.59	1741 E. Bolman StreetMeridian ID 83642United States
IDVA	Jump Start Pediatric Therapy LLC	IDVAJS_Jul24B	professional services	5357	8/15/2024	225.00	411 W Haycraft Ave Ste 100Coeur d'Alene ID 83814United States
IDVA	Waste-Pro	3918361	Shredding services	5360	8/15/2024	118.08	3412 Highway 30A Grande OR 97830United States
IDVA	Zayo Group, LLC	202408025964	Telecommunications Service	5361	8/15/2024	955.83	PO Box 952136Dallas TX 75395-2136United States
IDVA	Jesse Altmier	EXP-108-1364	Tuition PD	5364	8/15/2024	60.00	6667 W. Harmony StreetBardonia ID 83858United States
IDVA	Chelsea Fehon	EXP-108-1363	Tuition Reimbursement	5362	8/15/2024	60.00	1095 N. D. StreetPocatello ID 83400United States
IDVA	Jessica Trudeau	EXP-108-1358	Tuition Reimbursement	5365	8/15/2024	60.00	4041 W. Saw Blade Lane, Apt. 203Coeur d'Alene ID 83814United States
IDVA	Same Kay Hartney	EXP-108-1359	Tuition Reimbursement	5367	8/15/2024	60.00	1105 Plainsview DriveTwin Falls ID 83301United States
IDVA	Lashb Monroe	EXP-108-1360	Tuition Reimbursement for RTI At Work	5366	8/15/2024	60.00	1741 E. Bolman StreetMeridian ID 83642United States
IDVA	ENABL THERAPY LLC (IDAHO)	IDVAENA_Jul24B	Related services	5355	8/15/2024	282.50	4721 TROUSDALE DR STE 206Nashville TN 37220United States
IDVA	JOSTENSI(Idaho)	3416023	diploma	5356	8/15/2024	15.00	21336 Network PlaceChicago IL 60673United States
IDVA	JOSTENSI(Idaho)	34120360	diploma	5356	8/15/2024	48.80	21336 Network PlaceChicago IL 60673United States
IDVA	Virtual Technologies Group	209963	new teacher laptop	5359	8/15/2024	1,429.68	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210166	teacher laptop- replacement	5359	8/15/2024	948.85	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210215	admin laptop	5359	8/15/2024	1,423.17	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210242	admin laptop	5359	8/15/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210260	teacher laptop- replacement	5359	8/15/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Idaho Digital Learning Academy	602295-1	Advanced Opp & other courses	5376	8/22/2024	150.00	PO Box 1007Boise ID 83707United States
IDVA	WOODHOUSE COUNSELNG LLC DBA ROYCE WOODHOUSE (DAI	15114	Stronger Connections grant	5382	8/22/2024	320.00	1262 E 17th SIdaho Falls ID 83404United States
IDVA	PACIFIC THERAPY SOLUTIONS LLC (IDAHO)	IDVAPAC_Jul24A	Habitative Intervention FZF	5378	8/22/2024	585.00	351 N WELDEN WAYLayton UT 84041United States
IDVA	Farral Lindley-Kessler, MOTRL	125VAFK_Jul24A	Occupational Therapy	5375	8/22/2024	180.00	2811 Heather PlaceBoise ID 83702United States
IDVA	Farral Anderson	EXP-108-1369	Office Supplies	5385	8/22/2024	47.65	Farral Anderson 2260 N. Diamond DriveHayden ID 83835United States
IDVA	Malkey Griffith	EXP-108-1366	Office Supplies and Professional Development	5387	8/22/2024	127.81	4275 E. Jameson CtMeridian ID 83642United States
IDVA	Farral Anderson	EXP-108-1370	PD	5385	8/22/2024	60.00	Farral Anderson 2260 N. Diamond DriveHayden ID 83835United States
IDVA	Deborah Pinais	EXP-108-1367	Professional Development	5383	8/22/2024	199.00	3895 N. Arrowhead LoopTwin Falls ID 83450United States
IDVA	Children's Therapy & Learning Ctr.	IDVACT_Jul24A	professional services	5373	8/22/2024	74.50	449 S Fitness PlaceEagle ID 83616United States
IDVA	Sundance Investments, L.L.L.P.	708-081424	Rent/Maintenance	5380	8/22/2024	157.46	3405 E. Overland, Suite 150Meridian ID 83642United States
IDVA	Sundance Investments, L.L.L.P.	September 2024 Rent	Rent/Maintenance	5380	8/22/2024	125,400.00	3405 E. Overland, Suite 150Meridian ID 83642United States
IDVA	Cintas, Inc. #610	4201882901	supplies	5374	8/22/2024	36.06	PO Box 88005Chicago IL 60680-1005United States
IDVA	Macli Bastian	EXP-108-1365	Tuition Reimbursement	5386	8/22/2024	60.00	1120 E. Lower Rock CreekBlomton ID 83245United States
IDVA	Enthei Adecek	EXP-108-1368	Tuition Reimbursement	5384	8/22/2024	60.00	3828 E. Cahaba PlaceMeridian ID 83642United States
IDVA	ADVANCED COMMUNICATIONS INC D/B/A DATATEL(Idaho)	38696	State lottery funds - office move expense	5368	8/22/2024	1,000.00	680 S PROGRESS AVE STE Meridian ID 83642United States
IDVA	AMAZON CAPITAL SERVICES (IDAHO)	1LCLM-DYDY-CPJT	ARP HCY grant	5369	8/22/2024	174.68	P. O. Bo. 0315184 Seattle WA 98124United States
IDVA	Blue Cross of Idaho	242255004929	Insurance Premium	5371	8/22/2024	102,841.25	PO Box 6948Boise ID 83707United States
IDVA	BRITTNEY SNOOKGRASS (IDAHO)	ISP reimbursement	ISP CHECK (MISSED OUT ON ISP BATCH)	5370	8/22/2024	200.00	16526 N BLUEBERRY CT Nampa ID 83651United States
IDVA	CLORINDA GILMORE (IDAHO)	ISP reimbursement	ISP CHECK (MISSED OUT ON ISP BATCH)	5372	8/22/2024	200.00	333 THREE MILE DRWepke ID 83555United States
IDVA	MULTI HEALTH SYSTEMS INC(Idaho)	SDP00411105	Special Ed assessment materials	5377	8/22/2024	237.50	C/O TROGGOPO BOX 66512Chicago IL 60666-0512United States
IDVA	State Insurance Fund	28970816	Frayed Report Premium	5379	8/22/2024	5,300.00	PO BOX 99002Boise ID 83709-002United States
IDVA	Virtual Technologies Group	210252	HP DESKJET 4255E	5381	8/22/2024	149.27	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210279	teacher laptop- replacement	5381	8/22/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210286	STREDE TEACHERS THINKPAD E14G1	5381	8/22/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210357	THINKPAD E15 G (P54VWRD)	5381	8/22/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
IDVA	Virtual Technologies Group	210421	USB 2.0 PRINTER CABLE	5381	8/22/2024	149.27	PO BOX 715847Cincinnati OH 45271-5847United States