

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

Subsidiary (no hi)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Comm-Core, LLC.	1089831	Communications	1680	8/1/2024	557.90	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	Verizon-Wireless(Idaho)	9967658446	Communications	1681	8/1/2024	368.80	PO Box 660108Dallas TX 75266-0108United States
ITCA	Allied Business Solutions, Inc	10042240	COPIER RENTAL	1685	8/1/2024	447.67	PO Box 911608Denver CO 80291-1608United States
ITCA	Abigail Heikes	EXP-180-216	FFA Fair Banner	1677	8/1/2024	74.35	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-215	Gas Reimbursement to airport and then to Donely 4H Camp	1677	8/1/2024	180.44	222 Erickson AvenueEmmett 83617United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137244	Shipping	1684	8/1/2024	1.38	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Abigail Heikes	EXP-180-214	SOLR Reimbursements	1677	8/1/2024	159.16	222 Erickson AvenueEmmett 83617United States
ITCA	IDAHO VIRTUAL ACADEMY	709-071224	AUG 2024 RENT (GL 321)	1679	8/1/2024	5,358.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Blue Cross of Idaho	241935000569	Insurance Premium	1678	8/1/2024	13,308.42	PO Box 6948Boise ID 83707United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1XWV-9PGP-69LG	Office supplies Student Tablet	1682	8/1/2024	203.96	P. O. Box 035184 Seattle WA 98124United States
ITCA	JOSTENS(Idaho)	34495879	diploma	1683	8/1/2024	34.54	21336 Network PlaceChicago IL 60673United States
ITCA	Abigail Heikes	EXP-180-217	Gas Reimbursement for PD	1689	8/8/2024	77.44	222 Erickson AvenueEmmett 83617United States
ITCA	Virtual Technologies Group.	209145	Laptop replacement for staff	1686	8/8/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	JOSTENS(Idaho)	34548624	diploma	1688	8/8/2024	16.10	21336 Network PlaceChicago IL 60673United States
ITCA	IDAHO VIRTUAL ACADEMY	07252024	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1687	8/8/2024	34.61	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Allied Business Solutions, Inc	10076075	COPIER RENTAL	1693	8/15/2024	320.02	PO Box 911608Denver CO 80291-1608United States
ITCA	Yorgason Law Offices, PLLC	169	Legal Service	1692	8/15/2024	1,540.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Tamara Perez	EXP-180-218	Summer Conference and Fall PD	1694	8/15/2024	404.38	910 South 55th WestIdaho Falls ID 83402United States
ITCA	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SVCS LLC (IDAHO)	5224424	STUDENT ACCIDENT POLICY * FY25	1691	8/15/2024	1,000.00	P.O. BOX 39735Chicago IL 60694United States
ITCA	Virtual Technologies Inc. (IDAHO)	209302	Computer	1690	8/15/2024	1,251.63	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	Comm-Core, LLC.	1091373	Communications	1696	8/22/2024	628.52	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	VERIZON -(Idaho)	9970084726	Communications	1698	8/22/2024	436.47	PO BOX 660108DALLAS TX 75266-0108United States
ITCA	Farrell Lindley-Kessler, MOTR.L	ITC_AFK_Jul24A	Occupational Therapy	1695	8/22/2024	60.00	2811 Heather PlaceBoise ID 83702United States
ITCA	COLLEGE OF SOUTHERN IDAHO JUNIOR COLLEGE DIST DBA COLLEGE OF SOUTH	1090	Professional Dev	1701	8/22/2024	498.00	315 FALLS AVETwin Falls ID 83301United States
ITCA	ACS SYSTEMS LLC (IDAHO)	ST210	Office System Maintenance	1700	8/22/2024	150.00	2307 E COMMERCIAL ST STE BMeridian ID 83642United States
ITCA	ACS SYSTEMS LLC (IDAHO)	ST206	Office System Maintenance	1700	8/22/2024	477.25	2307 E COMMERCIAL ST STE BMeridian ID 83642United States
ITCA	WALLWISHER INC DBA PADLET	WW3171065	AUG 2024 - AUG 2025 (390/101/63/651)	1702	8/22/2024	1,500.00	981 MISSION ST San Francisco CA 94103United States
ITCA	Idaho School Boards Association, Inc.	3590	ISBA ANNUAL Membership (FY25)	1697	8/22/2024	1,478.22	PO BOX 9797Boise ID 83707-4797United States
ITCA	IDAHO VIRTUAL ACADEMY	709-081424	SEPT2024 RENT (GL 321)	1699	8/22/2024	5,358.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Blue Cross of Idaho	242255001038	Insurance Premium	1703	8/22/2024	14,547.92	PO Box 6948Boise ID 83707United States