

Stride Inc.
 Full Financials ID Node : ITCA
 A/P Register
 Jul 2025

Subsidiary (no)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	INTEGRATION INC	2506131	ISP CHECKS PRINTING FEE	1887	7/3/2025	180.88	1654 KING STREET STE 10ENFIELD CT 06082United States
ITCA	IDAHO VIRTUAL ACADEMY	709-060525	JULY RENT (GL 321)	1888	7/3/2025	5,518.74	1965 S. EAGLE ROAD, SUITE 160MERIDIAN ID 83642United States
ITCA	7 MINDSETS ACADEMY LLC (IDAHO)	INV-1806-7Mind	SUBSCRIPTION - LICENSE FROM JULY 2025 - JUNE 2026	1889	7/3/2025	1,505.00	60 KING STREETRoswell GA 30075United States
ITCA	Comm-Core, LLC.	1103535	Phones and Internet	1890	7/3/2025	1,527.56	L-4434Columbus OH 43260-4434United States
ITCA	Farrell Lindley-Kessler, MOTR/L	ITCAFK_May25A	Occupational Therapy	1891	7/3/2025	300.00	926 Ranch RoadBoise ID 83702United States
ITCA	Blue Cross of Idaho	251625000536	Insurance Premium	1892	7/3/2025	15,204.14	PO Box 6948Boise ID 83707United States
ITCA	Allied Business Solutions, Inc	10408874	COPIER RENTAL	1893	7/24/2025	320.02	PO Box 911608Denver CO 80291-1608United States
ITCA	Waste-Pro	3924843	Shredding services (PC13 ACCRUED)	1894	7/24/2025	75.23	3412 Highway 30La Grande OR 97850United States
ITCA	Blue Cross of Idaho	251925000693	Insurance Premium (AUG 2025)	1895	7/24/2025	13,124.38	PO Box 6948Boise ID 83707United States
ITCA	Comm-Core, LLC.	1102662	Phones and Internet (PC13 ACCRUED)	1896	7/24/2025	1,248.58	L-4434Columbus OH 43260-4434United States
ITCA	Comm-Core, LLC.	1104683	Phones and Internet	1896	7/24/2025	1,416.56	L-4434Columbus OH 43260-4434United States
ITCA	THE HAGADONE CORPORATION DBA COEUR D ALENE PRESS (ID)	0000036912-06032025	CDA # 14451 FOUR YEAR SUMMARY 2026 (PC13 ACCRUED)	1897	7/24/2025	154.88	PO Box 7000Coeur d'Alene ID 83816United States
ITCA	MORETON & COMPANY	372947	OBSIDIAN INSURANCE FY26 (JUL 2025)	1898	7/24/2025	11,843.00	PO BOX 58139SALT LAKE CITY UT 84158-0139United States
ITCA	Virtual Technologies Group.	INV121321	STRIDE FY26 UTILITIES (EXPENSED ALL SINCE LESS THAN \$2500)	1899	7/24/2025	595.00	L-4428Columbus OH 43260-4428United States
ITCA	Abigail Heikes	EXP-180-298	SOLR Camp Student Food Reimbursements	1900	7/24/2025	118.59	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-299	Missed Gas Receipt for Rental Car	1900	7/24/2025	85.75	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-300	Gas Reimbursement for SOLR	1900	7/24/2025	321.03	222 Erickson AvenueEmmett 83617United States