

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

Subsidiary (no hier	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Blue Cross of Idaho	242855000423	Insurance Premium	1738	11/1/2024	27,856.34	PO Box 6948Boise ID 83707United States
ITCA	Virtual Technologies Group.	211073	Laptop replacement for staff	1739	11/1/2024	971.14	L-4428Columbus OH 43260-4428United States
ITCA	Abigail Heikes	EXP-180-230	Uber to Airport	1740	11/1/2024	50.32	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-231	Uber from Nashville Hotel and meet Bus	1740	11/1/2024	51.31	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-233	Per Diem Dinner for National FFA Convention	1740	11/1/2024	114.00	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-227	National FFA Supplies	1740	11/1/2024	94.86	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-232	Museum Lunch Expenses	1740	11/1/2024	26.30	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-228	Food Reimbursements for National FFA Heikes	1740	11/1/2024	161.00	222 Erickson AvenueEmmett 83617United States
ITCA	Kathryn Shoemaker	EXP-180-235	Mileage Reimbursements	1741	11/1/2024	113.06	5480 Adams RoadNew Plymouth 83655United States
ITCA	Kristina Granier	EXP-180-234	PD Conference- ISCA	1742	11/1/2024	854.27	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Allied Business Solutions, Inc	10170954	COPIER RENTAL	1743	11/7/2024	320.02	PO Box 911608Denver CO 80291-1608United States
ITCA	Farrell Lindley-Kessler, MOTR/L	ITCAFK_Sep24A	Occupational Therapy	1744	11/7/2024	240.00	2811 Heather PlaceBoise ID 83702United States
ITCA	IDAHO VIRTUAL ACADEMY	709-101524	NOV 2024 RENT (GL 321)	1745	11/7/2024	5,358.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Comm-Core, LLC.	1094439	Communications	1746	11/21/2024	1,341.61	L-4434Columbus OH 43260-4434United States
ITCA	Virtual Technologies Group.	212140	Laptop replacement for staff	1747	11/21/2024	970.35	L-4428Columbus OH 43260-4428United States
ITCA	IDAHO VIRTUAL ACADEMY	10312024	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1748	11/21/2024	157.30	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Yorgason Law Offices, PLLC	273	Legal Service	1749	11/21/2024	560.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1XVV-P7N7-JX3N	Office supplies Student Tablet	1750	11/21/2024	542.96	P. O. BOX 035184 Seattle WA 98124United States
ITCA	Brandi McChesney	ITCABM_Oct24A	Speech Therapy Online	1751	11/21/2024	400.00	2518 Warm Springs Ave.Boise ID 83712United States