

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

Subsidiary (no hierarchy)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Kristina Granier	EXP-180-219	Fall PD Travel	1706	9/1/2024	161.73	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-220	meals/per diem	1706	9/1/2024	79.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-222	office supplies	1706	9/1/2024	66.43	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-223	shipping- planners	1706	9/1/2024	213.85	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-221	Travel- Mileage	1706	9/1/2024	54.36	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	El Dorado Hotel dba Courtyard Marriott	6523J00009716	administrator travel- PD	1705	9/1/2024	1,512.00	1789 South Eagle RoadMeridian ID 83642United States
ITCA	Virtual Technologies Group.	210460	Laptop replacement for staff	1704	9/1/2024	1,155.00	L-4428Columbus OH 43260-4428United States
ITCA	Kathryn Shoemaker	EXP-180-224	Beginning of the year PD	1707	9/5/2024	113.09	5480 Adams RoadNew Plymouth 83655United States
ITCA	Mindy Comstock	EXP-180-225	Fall PD Travel Expense Reim.	1708	9/12/2024	172.04	2696 Ritchie Rd.Hagerman ID 83332United States
ITCA	Comm-Core, LLC.	1091921	Communications	1712	9/19/2024	714.49	L-4434Columbus OH 43260-4434United States
ITCA	Verizon-Wireless(Idaho)	9972484158	Communications	1720	9/19/2024	413.81	PO Box 660108Dallas TX 75266-0108United States
ITCA	Allied Business Solutions, Inc	10107553	COPIER RENTAL	1710	9/19/2024	500.68	PO Box 911608Denver CO 80291-1608United States
ITCA	Yorgason Law Offices, PLLC	196	Legal Service	1722	9/19/2024	420.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Jodee Sisson School Psychology Services	ITCAJS_Aug24A	Psychological Re - evaluation	1715	9/19/2024	157.50	19145 Kenney Way Caldwell ID 83605United States
ITCA	Jodee Sisson School Psychology Services	ITCAJS_Aug24B	Psychological Re - evaluation	1715	9/19/2024	105.00	19145 Kenney Way Caldwell ID 83605United States
ITCA	Brandi McChesney	ITCABM_Aug24A	Speech Therapy Online	1711	9/19/2024	200.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1G7V-GQC6-LLKP	Office supplies Student Tablet	1709	9/19/2024	105.71	P. O. BOx 035184 Seattle WA 98124United States
ITCA	IDAHO VIRTUAL ACADEMY	08282024	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1713	9/19/2024	131.15	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	JOSTENS(Idaho)	34616180	diploma	1714	9/19/2024	22.25	21336 Network PlaceChicago IL 60673United States
ITCA	NATALIE CHRISTOPHERSON (IDAHO)	1	STAFF INTERNET FOR SPRING	1716	9/19/2024	280.00	2198 W Grand Teton DrMeridian ID 83646United States
ITCA	NCS PEARSON, INC(Idaho)	26141485	WIAT-4 Q-GLOBAL SUBSCRIPTION 1 YR (DIGITAL)	1717	9/19/2024	35.00	5601 GREEN VALLEY DR Minneapolis MN 55437United States
ITCA	QUEST CPAS PLLC	709-091224	FINAL INVOICE FOR FY24 AUDIT FEE FY23-24 * state insurance fund workmans comp (GL	1718	9/19/2024	7,675.00	1740 E FAIRVIEW AVE #1116MERIDIAN ID 83642United States PO BOX 990002
ITCA	State Insurance Fund	29033455	200) \$784 / state insurance fund workmans comp	1719	9/19/2024	3,136.00	Boise ID 83799-0002
ITCA	Virtual Technologies Group.	210558	Laptop replacement for staff SERVICE: AUG 2024 - AUG 2025 (EXPENSED ALL	1721	9/19/2024	1,116.41	L-4428Columbus OH 43260-4428United States
ITCA	Zoom Video Communications Inc.-ID	INV270690214	SINCE IT IS UNDER \$2,500)	1723	9/19/2024	810.00	PO BOX 888843Los Angeles CA 90088-8843United States