

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

Subsidiary (no hier)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	APG MEDIA OF THE ROCKIES, LLC DBA POST REGISTER (IDAHO)	062512088	annually required publication of budget info (MSA ACCRUED PC13)	1901	8/7/2025	177.48	PO BOX 1570Pocatello ID 83204United States
ITCA	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SVCS LLC (IDAHO)	5681409	STUDENT ACCIDENT POLICY * FY26 (JULY 2025)	1902	8/7/2025	1,042.50	P.O. BOX 39735Chicago IL 60694United States
ITCA	IDAHO VIRTUAL ACADEMY	709-071125	AUG RENT (GL 321)	1903	8/7/2025	5,518.74	1965 S. EAGLE ROAD, SUITE 160MERIDIAN ID 83642United States
ITCA	JOSTENS(Idaho)	37326274	diploma (MSA ACCRUED PC13)	1904	8/7/2025	19.10	21336 Network PlaceChicago IL 60673United States
ITCA	MARIE HULT (IDAHO)	ISP reimbursement	REPLACED FOR OLD ISP # 59	1905	8/7/2025	200.00	34 MANGUM CIRCLE UNIT 7Donnelly ID 83615United States
ITCA	Verizon-Wireless(Idaho)	6117080178	IDVA staff internet (MSA ACCRUED PC13)	1906	8/7/2025	493.89	PO Box 660108Dallas TX 75266-0108United States
ITCA	Allied Business Solutions, Inc	10438976	COPIER RENTAL	1908	8/21/2025	320.02	PO Box 911608Denver CO 80291-1608United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	16CT-LIDX-Q1GD	office supplies/ Chairs for CTE health class	1909	8/21/2025	199.44	P. O. B0x 035184 Seattle WA 98124United States
ITCA	IDAHO VIRTUAL ACADEMY	08042025B	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1910	8/21/2025	27.43	1965 S. EAGLE ROAD, SUITE 160MERIDIAN ID 83642United States
ITCA	IDAHO VIRTUAL ACADEMY	08042025a	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1910	8/21/2025	284.25	1965 S. EAGLE ROAD, SUITE 160MERIDIAN ID 83642United States
ITCA	State Insurance Fund	001	PAYROLL REPORT PREMIUM (JULY AND AUG 2025)	1911	8/21/2025	3,869.00	PO BOX 990002Boise ID 83799-0002United States
ITCA	Yongason Law Offices, PLLC	66S	PREPARE AND ATTEND BOARD MEETING	1912	8/21/2025	1,550.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Abigail Heikes	EXP-180-305	Fair Box Supplies	1907	8/21/2025	114.32	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-302	Mileage Reimbursement for Owyhee County Fair	1907	8/21/2025	176.40	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-303	Per Diem for Owyhee County and Washington County Fairs	1907	8/21/2025	198.00	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-304	Rental Car Gas Reimbursement (Owyhee County Fair)	1907	8/21/2025	77.37	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-301	Rental Car Reimbursement for Fairs	1907	8/21/2025	386.54	222 Erickson AvenueEmmett 83617United States