

Stride Inc.
Full Financials ID Node : ITCA
A/P Register
Jun 2023

Subsidiary (no hic)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Blue Cross of Idaho	231315000604	Insurance Premium	1411	6/1/2023	14,128.15	PO Box 6948Boise ID 83707United States
ITCA	COGNIA INC.(Idaho)	00159248	professional services annual membership	1412	6/1/2023	1,200.00	P O BOX 746805Atlanta GA 30374-6805United States
ITCA	Comm-Core, LLC.	1073093	communications	1413	6/1/2023	613.46	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	IDAHO VIRTUAL ACADEMY	May 22,2023	INV-003-7415 for charge back to ITCA per FM	1414	6/1/2023	254.11	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	INTEGRATION INC	2305139	ISP check printing services	1415	6/1/2023	91.00	1654 KING STREET STE 10ENFIELD CT 06082United States
ITCA	Tim Benedick	EXP-180-126	Travel expenses for school-related function	1416	6/1/2023	196.00	22260 Ustick RoadCaldwell ID 83607United States
ITCA	Abigail Heikes	EXP-180-128	Gas Reimbursement for PD	1417	6/8/2023	80.10	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Abigail Heikes	EXP-180-129	Reimbursement for added insurance to rental vehiicle paid on personal credit card	1417	6/8/2023	41.47	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Kristina Granier	EXP-180-132	PD travel- Boise	1418	6/8/2023	40.70	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-133	Travel Boise	1418	6/8/2023	126.85	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-134	meals/per diem	1418	6/8/2023	109.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Lisa Washburn	EXP-180-131	Reimbursement for Travel to ITCA Graduation & PD, 5/30 - 6/1/23, Meridian IE	1419	6/8/2023	309.00	PO Box 431Troy Idaho 83871United States
ITCA	Mindy Comstock	EXP-180-130	Spring PD Travel Expense Reim	1420	6/8/2023	166.00	2696 Ritchie Rd.Hagerman ID 83332United States
ITCA	Mindy Comstock	EXP-180-135	Office Supplies Reim.	1420	6/8/2023	126.93	2696 Ritchie Rd.Hagerman ID 83332United States
ITCA	Brandi McChesney	ITCABM_Apr23A	Speech Therapy Online	1421	6/15/2023	450.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Brandi McChesney	ITCABM_Apr23B	Speech Therapy Online	1421	6/15/2023	550.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	IDAHO VIRTUAL ACADEMY	709-051123	Rent * June 2023 (GL 321)	1422	6/15/2023	4,808.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Jodee Sisson School Psychology Service	ITCAJS_Apr23A	Psychological Records Review	1423	6/15/2023	183.75	19145 Kenney Way Caldwell ID 83605United States
ITCA	Jodee Sisson School Psychology Service	ITCAJS_Apr23B	Psychological Records Review	1423	6/15/2023	262.50	19145 Kenney Way Caldwell ID 83605United States
ITCA	QUEST CPAS PLLC	709-053123	Audit FY23 (25% of total contracted \$7,350)	1424	6/15/2023	1,838.00	11501 HIGHWAY 95PAYETTE ID 83661United States
ITCA	Yorgason Law Offices, PLLC	2023-May	Legal Service	1425	6/15/2023	231.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Yorgason Law Offices, PLLC	2023-May-A	Legal Service	1425	6/15/2023	561.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Kristina Granier	EXP-180-136	office supplies	1426	6/15/2023	55.41	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-137	FFA Travel	1426	6/15/2023	60.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-138	FFA Travel	1426	6/15/2023	40.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-139	FFA Travel	1426	6/15/2023	50.58	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-140	FFA Travel	1426	6/15/2023	74.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Abigail Heikes	EXP-180-142	FFA State CDE's Trip Expenses	1427	6/22/2023	952.13	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	AMAZON CAPITAL SERVICES (IDAF	1TNK-FJN4-7TD9	Graduation supplies	1428	6/22/2023	74.96	P. O. Box 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAF	1Q6J-QF9W-3QKP	Graduation supplies	1428	6/22/2023	119.19	P. O. Box 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAF	1WX7-7LMJ-6DGC	Graduation supplies	1428	6/22/2023	170.91	P. O. Box 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAF	1434-NWKC-43MW	Staff PD supplies	1428	6/22/2023	106.94	P. O. Box 035184 Seattle WA 98124United States
ITCA	Blue Cross of Idaho	231635001234	Insurance Premium (JUL 2023)	1429	6/22/2023	14,128.15	PO Box 6948Boise ID 83707United States
ITCA	Brandi McChesney	ITCABM_May23A	Speech Therapy Online	1430	6/22/2023	600.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Comm-Core, LLC.	1074364	communications	1431	6/22/2023	666.23	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	Idaho School Boards Association, Inc	2935	390* Board member mandatory literacy training (ID Code 33-1809	1432	6/22/2023	400.00	PO BOX 9797Boise ID 83707-4797United States
ITCA	Idaho School Boards Association, Inc	2736	member dues	1432	6/22/2023	1,509.04	PO BOX 9797Boise ID 83707-4797United States
ITCA	Tamara Perez	EXP-180-141	Spring PD	1433	6/22/2023	159.00	910 South 55th WestIdaho Falls ID 83402United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137233	Delivery service	1434	6/22/2023	132.66	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Verizon-Wireless(Idaho)	9935904739	Phone	1435	6/22/2023	463.63	PO Box 660108Dallas TX 75266-0108United States
Total							