

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

Subsidiary (no hic)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Abigail Heikes	EXP-180-202	PD Gas Reimbursement	1640	6/6/2024	116.16	222 Erickson AvenueEmmett 83617United States
ITCA	Allied Business Solutions, Inc	10010604	COPIER RENTAL	1641	6/6/2024	374.28	PO Box 911608Denver CO 80291-1608United States
ITCA	Brandi McChesney	ITCABM_May24A	Speech Therapy Online	1642	6/6/2024	425.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	IDAHO VIRTUAL ACADEMY	709-051224	JUNE 2024 RENT (GL 321)	1643	6/6/2024	5,358.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	IDAHO VIRTUAL ACADEMY	05292024	POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA	1643	6/6/2024	96.94	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Kathryn Shoemaker	EXP-180-201	End of year graduation/PD travel	1644	6/6/2024	164.64	5480 Adams RoadNew Plymouth 83655United States
ITCA	Mindy Comstock	EXP-180-204	Spring Travel and PD Travel Expense Reim.	1645	6/6/2024	280.60	2696 Ritchie Rd Hagerman ID 83332United States
ITCA	Tim Benedick	EXP-180-200	Travel	1646	6/6/2024	168.20	22260 Ustick RoadCaldwell ID 83607United States
ITCA	Kathryn Shoemaker	EXP-180-205	Mileage Reimbursements	1647	6/13/2024	377.75	5480 Adams RoadNew Plymouth 83655United States
ITCA	Kristina Granier	EXP-180-206	PD travel- Boise	1648	6/13/2024	68.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-207	PD travel- Boise	1648	6/13/2024	54.36	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-208	PD travel- Boise	1648	6/13/2024	149.75	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	KATHRYN SHOEMAKER DBA SHOEMAKER CPR LLC (IDAHO)	000003	Meridian CPR	1649	6/20/2024	72.00	5722 ADAMS RDNew Plymouth ID 83655United States
ITCA	MORETON & COMPANY	358384	INSURAMNCE FY24-25	1650	6/20/2024	9,202.00	PO BOX 58139SALT LAKE CITY UT 84158-0139United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137194	Shipping	1651	6/20/2024	17.30	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Virtual Technologies Group.	208807	Laptop replacement for staff	1652	6/20/2024	971.14	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	JOSTENS(Idaho)	34380097	diploma	1653	6/20/2024	367.84	21336 Network PlaceChicago IL 60673United States
ITCA	Yorgason Law Offices, PLLC	69	Legal Service	1654	6/20/2024	1,032.50	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Jodee Sisson School Psychology Service:	ITCAJS_Apr_May24A	Psychological Re - evaluation	1656	6/20/2024	498.75	19145 Kenney Way Caldwell ID 83605United States
ITCA	IDAHO VIRTUAL ACADEMY	709-060724	JUNE 2024 RENT (GL 321)	1657	6/20/2024	5,358.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Verizon-Wireless(Idaho)	9962703257	Communications	1658	6/20/2024	403.62	PO Box 660108Dallas TX 75266-0108United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1VP3-4WX3-1RDI	Office supplies Student Tablet	1659	6/20/2024	29.90	P. O. Box 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1MDP-NYF7-YPWP	Office supplies Student Tablet	1659	6/20/2024	2,234.10	P. O. Box 035184 Seattle WA 98124United States
ITCA	QUEST CPAS PLLC	709-053024	Audit FY24 ( 25% of total contracted \$8,200)	1660	6/20/2024	2,050.00	1740 E FAIRVIEW AVE #1116MERIDIAN ID 83642United States
ITCA	Abigail Heikes	EXP-180-210	Expenses CDE Reimbursements	1661	6/20/2024	171.79	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-209	Moscow CDE's Reimbursements Rental Car Gas	1661	6/20/2024	162.73	222 Erickson AvenueEmmett 83617United States
ITCA	Abigail Heikes	EXP-180-211	Per Diem and Gas	1661	6/20/2024	135.36	222 Erickson AvenueEmmett 83617United States
ITCA	FUTURE FARMERS OF AMERICA (IDAHO)	MDS333143	FFA Jackets for students	1662	6/26/2024	45.05	P.O. Box 631363Cincinnati OH 45263United States
ITCA	APG MEDIA OF THE ROCKIES, LLC DBA POST REGISTER (IDAHO)	12088	AD * JUNE 2024	1663	6/26/2024	204.92	PO BOX 1570Pocatello ID 83204United States
ITCA	Blue Cross of Idaho	241635011061	JULY 2024 - INSURANCE PREMIUM	1664	6/26/2024	13,308.42	PO Box 6948Boise ID 83707United States
ITCA	Comm-Core, LLC.	1087913	Communications	1665	6/26/2024	547.14	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	El Dorado Hotel dba Courtyard Marriott	6523J00009666	administrator travel- PD	1666	6/26/2024	5,212.30	1789 South Eagle RoadMeridian ID 83642United States
ITCA	LEHMAN VENTURES LTD DBA EXPRESSIONS BY DESIGN (IDAHO)	21120538253	Advertising CTE Flags	1667	6/26/2024	3,977.20	75 TAYLOR AVE STE 100Meridian ID 83642United States
ITCA	Verizon-Wireless(Idaho)	9965212458	Communications	1668	6/26/2024	467.66	PO Box 660108Dallas TX 75266-0108United States