

Stride Inc.

Full Financials ID Node : ITCA

A/P Register

OCTOBER 2023

Subsidiary (no hier)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	QUEST CPAS PLLC	FY23-09152023	FY23 AUDIT - REMAIN BALANCE	1488	10/5/2023	5,512.00	11501 HIGHWAY 95PAVETTE ID 83661United States
ITCA	IDAHO VIRTUAL ACADEMY	709-092623	MENTOR STIPEND	1489	10/5/2023	1,000.00	1965 S. EAGLE ROAD, SUITE 1900MERIDIAN ID 83645United States
ITCA	IDAHO SCHOOL PSYCHOLOGIST ASSOCIATION (IDAHO)	202320249	Booth reservation for school counselors conference	1490	10/5/2023	250.00	1512 TYLER PLACEPOcateello ID 83201United States
ITCA	Allied Business Solutions, Inc	9713677	COPIER RENTAL	1491	10/5/2023	237.25	PO Box 911608Denver CO 80291-1608United States
ITCA	Tamara Perez	EXP-180-158	BPA/FFA Polo Shirts for officers	1492	10/5/2023	200.00	910 South 55th WestIdaho Falls ID 83402United States
ITCA	IDAHO VIRTUAL ACADEMY	709-091323	RENT * OCT 2023	1493	10/11/2023	4,808.00	1965 S. EAGLE ROAD, SUITE 1900MERIDIAN ID 83645United States
ITCA	Kristina Granier	EXP-180-162	PD travel- Boise	1494	10/11/2023	1,000.25	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-163	PD travel- Boise	1494	10/11/2023	54.36	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-164	PD travel- Boise	1494	10/11/2023	114.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Idaho Digital Learning Academy	732273-1	Advanced Opp & other courses	1495	10/11/2023	300.00	PO Box 10017Boise ID 83707United States
ITCA	Abigail Heikes	EXP-180-165	BASIC CTSO Officer Training Reimbursements	1496	10/11/2023	156.07	222 Erickson AvenueEmmett 83617United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1LW9-6FMF-31NY	Office supplies	1497	10/11/2023	139.33	P. O. BOX 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	1W1K-PHF3-1DRD	Digital writing tablets	1497	10/11/2023	79.98	P. O. BOX 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAHO)	14LH-V3GJ-1MXY	Office supplies	1497	10/11/2023	66.40	P. O. BOX 035184 Seattle WA 98124United States
ITCA	Comm-Core, LLC.	1079235	Communications	1498	10/19/2023	446.82	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	Idaho Digital Learning Academy	732274-1	Advanced Opp & other courses	1499	10/19/2023	300.00	PO Box 10017Boise ID 83707United States
ITCA	NATALIE CHRISTOPHERSON (IDAHO)	ISP reimbursement	STAFF INTERNET FOR SPRING	1500	10/19/2023	240.00	2198 W Grand Teton DrMeridian ID 83646United States
ITCA	Yorgason Law Offices, PLLC	2023-Sep	Legal Service	1501	10/19/2023	210.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SVCS LLC (IDAHO)	4798109-adv	STUDENT ACCIDENT POLICY * NOV 2023 - JUN 2024	1505	10/26/2023	1,020.00	P.O. BOX 39735Chicago IL 60694United States
ITCA	Blue Cross of Idaho	232845001006	Insurance Premium (NOV 2023)	1506	10/26/2023	12,569.91	PO box 6948Boise ID 83707United States
ITCA	Jodee Sisson School Psychology Services	ITCAIS_Aug23_Sep23A	Psychological Re - evaluation	1507	10/26/2023	446.25	19145 Kenney Way Caldwell ID 83605United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137373	Shipping	1508	10/26/2023	4.61	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	UNITED PARCEL SERVICE(Idaho)	0000Y66451413	Shipping	1508	10/26/2023	25.42	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Verizon-Wireless(Idaho)	9945444416	Communications	1509	10/26/2023	527.25	PO Box 660108Dallas TX 75266-0108United States