

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

Subsidiary (no hie	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Virtual Technologies Group.	202953	Laptop replacement for staff	1468	9/1/2023	1,086.33	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	Virtual Technologies Group.	202939	Laptop replacement for staff	1468	9/1/2023	1,086.33	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	Tamara Perez	EXP-180-150	Fall PD	1471	9/1/2023	124.05	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Mindy Comstock	EXP-180-149	Fall PD Travel Expense Reim.	1470	9/1/2023	138.86	2696 Ritchie Rd.Hagerman ID 83332United States
ITCA	Kristina Granier	EXP-180-151	PD travel- Boise	1469	9/1/2023	41.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-152	PD travel- Boise	1469	9/1/2023	54.36	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-153	PD travel- Boise	1469	9/1/2023	33.32	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	El Dorado Hotel dba Courtyard Marriott	6523J00009510	administrator travel- PD	1473	9/7/2023	1,142.00	1789 South Eagle RoadMeridian ID 83642United States
ITCA	IDAHO VIRTUAL ACADEMY	709-081023	RENT * Sep 2023	1475	9/7/2023	4,808.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137323	Delivery service	1476	9/7/2023	57.60	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Allied Business Solutions, Inc	9674552	professional services	1472	9/7/2023	617.40	PO Box 911608Denver CO 80291-1608United States
ITCA	IDAHO VIRTUAL ACADEMY	08312023	INV-003-7415 for charge back to ITCA per FM	1475	9/7/2023	70.05	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	IDAHO STATE BOARD OF EDUCATIO	100	Staff endorsement application	1474	9/7/2023	100.00	ATTN: Dianne Hobbs650 W STATE ST, Room 307Boise ID 83720-0037United States
ITCA	Yorgason Law Offices, PLLC	2023-Aug	Legal Service	1477	9/14/2023	420.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Brandi McChesney	ITCABM_Aug23A	Speech Therapy Online	1479	9/14/2023	125.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Melissa Colwell	EXP-180-155	Travel Home from Fall PD	1478	9/14/2023	176.00	3484 Ventura Avenuedaho Falls ID 83401United States
ITCA	Melissa Colwell	EXP-180-154	Travel to Fall PD	1478	9/14/2023	176.00	3484 Ventura Avenuedaho Falls ID 83401United States
ITCA	Comm-Core, LLC.	1078394	Communications	1482	9/21/2023	455.66	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	AMAZON CAPITAL SERVICES (IDAH	114Y-W6PK-93JQ	Office supplies	1480	9/21/2023	220.00	P. O. BOx 035184 Seattle WA 98124United States
ITCA	JOSTENS(Idaho)	31771300	diplomas	1483	9/21/2023	16.10	21336 Network PlaceChicago IL 60673United States
ITCA	AMAZON CAPITAL SERVICES (IDAH	1KG-M-N3WX-3JJP	Office supplies	1480	9/21/2023	811.72	P. O. BOx 035184 Seattle WA 98124United States
ITCA	Waste-Pro	3911837	Shredding services	1485	9/21/2023	75.23	3412 Highway 30La Grande OR 97850United States
ITCA	Blue Cross of Idaho	232545001124	Insurance Premium	1481	9/21/2023	12,569.91	PO Box 6948Boise ID 83707United States
ITCA	Verizon-Wireless(Idaho)	9943034477-ITCA	Communications	1484	9/21/2023	504.87	PO Box 660108Dallas TX 75266-0108United States
ITCA	Kathryn Shoemaker	EXP-180-157	August PD	1486	9/21/2023	107.68	5480 Adams RoadNew Plymouth 83655United States
ITCA	Kristina Granier	EXP-180-156	office supplies	1487	9/21/2023	112.12	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States