

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

| Vendor Name | Document Number | Description | Check Number | Check Date | Check Amount | Vendor Address |
|---|-------------------|---|--------------|------------|--------------|--|
| Idaho Digital Learning Academy | 732288-1 | Advanced Opp & other courses | 1619 | 5/2/2024 | 75.00 | PO Box 10017Boise ID 83707United States |
| Verizon-Wireless(Idaho) | 9960210985 | Communications | 1616 | 5/2/2024 | 393.97 | PO Box 660108Dallas TX 75266-0108United States |
| Blue Cross of Idaho | 241025001455 | Insurance Premium | 1611 | 5/2/2024 | 13,308.42 | PO Box 6948Boise ID 83707United States |
| Farrell Lindley-Kessler, MOTR/L | ITCAFK_Feb24A | Occupational Therapy | 1617 | 5/2/2024 | 360.00 | 2811 Heather PlaceBoise ID 83702United States |
| Abigail Heikes | EXP-180-188 | Officer Sifting Trip Reimbursements | 1618 | 5/2/2024 | 274.58 | 222 Erickson AvenueEmmett 83617United States |
| Abigail Heikes | EXP-180-189 | Personal and Per Diem Reimbursements for State Leadership | 1618 | 5/2/2024 | 94.32 | 222 Erickson AvenueEmmett 83617United States |
| COGNIA INC.(Idaho) | 00172380 | professional services annual membership | 1614 | 5/2/2024 | 1,200.00 | P O BOX 746805Atlanta GA 30374-6805United States |
| Idaho Association of School Administrator | 11-3820 | IEEW : Grants - annual subscription | 1620 | 5/2/2024 | 50.00 | 777 South LatahSuite EBoise ID 83705United States |
| IDAHO PUBLIC CHARTER SCHOOL COMM | 2024-489 | FY23-24 Authorizer Fees | 1613 | 5/2/2024 | 3,225.00 | 514 W JEFFERSON STREETSUITE 303Boise ID 83720United Sta |
| IDAHO VIRTUAL ACADEMY | 709-041524 | APRIL 2024 RENT (GL 321) | 1612 | 5/2/2024 | 4,808.00 | 1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United S |
| MERIDIAN CHAMBER OF COMMERCE | 16360 | Renewal membership FY23-24 | 1615 | 5/2/2024 | 725.00 | 215 E FRANKLIN RDMERIDIAN ID 83642United States |
| UNITED PARCEL SERVICE(Idaho) | 00001AA137154 | Shipping | 1625 | 5/9/2024 | 1.18 | P.O. BOX 809488CHICAGO IL 60680-9488United States |
| Abigail Heikes | EXP-180-190 | Transplant Material and Eiectical Greenhouse Work | 1622 | 5/9/2024 | 152.51 | 222 Erickson AvenueEmmett 83617United States |
| IDAHO VIRTUAL ACADEMY | 04252024 | POSTAGE METER EXP OF ITCA THAT PAYS TO IDVA | 1623 | 5/9/2024 | 133.58 | 1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United S |
| JOSTENS(Idaho) | 33948711 | diploma | 1621 | 5/9/2024 | 229.13 | 21336 Network PlaceChicago IL 60673United States |
| State Department of Education | ID001 | IDAHO CERTIFICATION REVISION | 1624 | 5/9/2024 | 25.00 | PO Box 83720Boise ID 83720-0027United States |
| Comm-Core, LLC. | 1087424 | Communications | 1629 | 5/16/2024 | 641.36 | P.O. Box 715854Cincinnati OH 45271-5854United States |
| Allied Business Solutions, Inc | 9976711 | COPIER RENTAL | 1631 | 5/16/2024 | 292.43 | PO Box 911608Denver CO 80291-1608United States |
| Eric Olsen | EXP-180-192 | Dye hair blue for class equity prize. | 1633 | 5/16/2024 | 60.00 | 3813 N. Hawthorne Dr.Boise ID 83703United States |
| Kathryn Shoemaker | EXP-180-127 | End of year graduation/PD travel | 1630 | 5/16/2024 | 165.84 | 5480 Adams RoadNew Plymouth 83655United States |
| Yorgason Law Offices, PLLC | 24 | Legal Service | 1627 | 5/16/2024 | 735.00 | 6200 N. Meeker Place, Suite 200Boise ID 83713United States |
| Kathryn Shoemaker | EXP-180-193 | Mileage Reimbursements | 1630 | 5/16/2024 | 341.83 | 5480 Adams RoadNew Plymouth 83655United States |
| AMAZON CAPITAL SERVICES (IDAHO) | 17KK-VTQK-JHLG | office supplies/ Chairs for CTE health class | 1632 | 5/16/2024 | 93.91 | P. O. BOx 035184 Seattle WA 98124United States |
| AMAZON CAPITAL SERVICES (IDAHO) | 1XLP-YHXF-K6FW | office supplies/ Chairs for CTE health class | 1632 | 5/16/2024 | 48.07 | P. O. BOx 035184 Seattle WA 98124United States |
| AMAZON CAPITAL SERVICES (IDAHO) | 1313-4PKC-JGHP | office supplies/ Chairs for CTE health class | 1632 | 5/16/2024 | 43.67 | P. O. BOx 035184 Seattle WA 98124United States |
| AMAZON CAPITAL SERVICES (IDAHO) | 1CN3-NDG3-JKXR | office supplies/ Chairs for CTE health class | 1632 | 5/16/2024 | 85.93 | P. O. BOx 035184 Seattle WA 98124United States |
| Jodee Sisson School Psychology Services | ITCAJS_Jan_Apr24A | Psychological Re - evaluation | 1626 | 5/16/2024 | 1,496.25 | 19145 Kenney Way Caldwell ID 83605United States |
| Kristina Granier | EXP-180-191 | shipping | 1634 | 5/16/2024 | 15.20 | 208 N. Bruce DriveCoeur d'Alene Idaho 83814United States |
| Brandi McChesney | ITCABM_Apr24A | Speech Therapy Online | 1628 | 5/16/2024 | 725.00 | 2518 Warm Springs Ave.Boise ID 83712United States |
| Abigail Heikes | EXP-180-194 | AI Gear | 1639 | 5/23/2024 | 57.22 | 222 Erickson AvenueEmmett 83617United States |
| Shelly Edmunson | EXP-180-198 | BPA National Travel Expenses to Chicago, IL May 9 - 14 | 1637 | 5/23/2024 | 263.62 | 625 N. Oxwich AvenueMeridian ID 83642United States |
| Tamara Perez | EXP-180-197 | BPA NLC & NHA Testing | 1636 | 5/23/2024 | 458.09 | 910 South 55th WestIdaho Falls ID 83402United States |
| Abigail Heikes | EXP-180-196 | FFA Jacket and Graduation Supplies | 1639 | 5/23/2024 | 165.50 | 222 Erickson AvenueEmmett 83617United States |
| Abigail Heikes | EXP-180-195 | FFA Jacket Shipment | 1639 | 5/23/2024 | 65.54 | 222 Erickson AvenueEmmett 83617United States |
| Blue Cross of Idaho | 241345000806 | Insurance Premium | 1635 | 5/23/2024 | 13,308.42 | PO Box 6948Boise ID 83707United States |
| Abigail Heikes | EXP-180-199 | ISAT Tesing Gas Reimbursement | 1639 | 5/23/2024 | 37.38 | 222 Erickson AvenueEmmett 83617United States |
| Farrell Lindley-Kessler, MOTR/L | ITCAFK_Mar_Apr24A | Occupational Therapy | 1638 | 5/23/2024 | 255.00 | 2811 Heather PlaceBoise ID 83702United States |