

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

Subsidiary (no hi)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	El Dorado Hotel dba Courtyard Marriott	652300009470	administrator travel- PD	1436	7/1/2023	6,063.16	1789 South Eagle RoadMeridian ID 83642United States
ITCA	IDAHO VIRTUAL ACADEMY	06222023	INV-003-7415 for charge back to ITCA per FM	1437	7/1/2023	127.18	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	IDAHO VIRTUAL ACADEMY	May 26, 2023	INV-003-7415 for charge back to ITCA per FM	1437	7/1/2023	55.90	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	MORETON & COMPANY	346699	Insurance FY23-24	1438	7/1/2023	8,764.00	PO BOX 19103BOZIE ID 83719United States
ITCA	Abigail Heikes	EXP-180-144	IATA Teaching Conference Reimbursements	1439	7/1/2023	182.00	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Rozanne Clark	EXP-180-143	Printer Ink	1440	7/1/2023	61.15	1423 11th Ave. SouthNampa ID 83651United States
ITCA	OMAR HERNANDEZ (IDAHO)	reimbursement spring	Spring ISP late submission	1441	7/6/2023	200.00	4456 Mountain Park Rd.Chubbuck ID 83202United States
ITCA	IDAHO VIRTUAL ACADEMY	709-061323	Rent * July 2023 (GL 321)	1442	7/13/2023	4,808.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	THE HAGADONE CORPORATION DBA COEUR D A	000010154-06102023	advertising (FY23-24)	1443	7/13/2023	192.80	PO Box 7000Coeur d'Alene ID 83816United States
ITCA	THE HAGADONE CORPORATION DBA COEUR D A	000010150-06102023	advertising	1443	7/13/2023	192.80	PO Box 7000Coeur d'Alene ID 83816United States
ITCA	APG MEDIA OF THE ROCKIES, LLC DBA POST REG	12088-383718	AD FY23-24	1444	7/20/2023	204.92	PO BOX 1570Pocatello ID 83204United States
ITCA	Comm-Core, LLC.	1075719	communications	1445	7/20/2023	683.50	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	Virtual Technologies Group	201964	Laptop for new principal	1446	7/20/2023	1,090.04	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	Yorgason Law Offices, PLLC	2023-Jan	Legal Service	1447	7/20/2023	379.50	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	UNITED PARCEL SERVICE(Idaho)	0001AA137173-REV	Delivery service	1448	7/27/2023	2.62	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	UNITED PARCEL SERVICE(Idaho)	0001AA137243	Delivery service	1448	7/27/2023	27.79	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Verizon-Wireless(Idaho)	9938262924	Phone	1449	7/27/2023	316.47	PO Box 660108Dallas TX 75266-0108United States