

**Stride Inc.**

**Full Financials ID Node : ITCA**

**A/P Register**

**Aug 2023**

Subsidiary (no hierarch	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Allied Business Solutions, Inc	9631677	professional services	1450	8/3/2023	339.88	PO Box 911608Denver CO 80291-1608United States
ITCA	Blue Cross of Idaho	231925000922	231925000922	1451	8/3/2023	11,370.18	PO Box 6948Boise ID 83707United States
ITCA	Idaho Digital Learning Academy	732254-1	Advanced Opp & other courses	1453	8/3/2023	150.00	PO Box 10017Boise ID 83707United States
ITCA	IDAHO VIRTUAL ACADEMY	July, 27, 2023	INV-003-7415 for charge back to ITCA per FM	1452	8/3/2023	66.62	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	IDAHO VIRTUAL ACADEMY	709-071423	RENT * AUG 2023	1452	8/3/2023	4,808.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Allied Business Solutions, Inc	9547465	professional services	1455	8/10/2023	292.43	PO Box 911608Denver CO 80291-1608United States
ITCA	AMAZON CAPITAL SERVICES (IDAF	1RP6-R99N-GYJF	Office supplies	1454	8/10/2023	184.07	P. O. BOx 035184 Seattle WA 98124United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137293	Delivery service	1456	8/10/2023	2.22	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Virtual Technologies Group.	202795	Laptop for new teacher	1457	8/10/2023	1,294.73	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	WALLWISHER INC DBA PADLET	WW2601863	AUG 2023 - AUG 2024 (390/101/3/651)	1458	8/10/2023	1,500.00	981 MISSION ST San Francisco CA 94103United States
ITCA	Abigail Heikes	EXP-180-147	PD Gas Reimbursement	1463	8/17/2023	53.40	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Abigail Heikes	EXP-180-146	SAE Visit to Lincoln County Fair Gas Reimbursement	1463	8/17/2023	148.20	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Allied Business Solutions, Inc	9590070	professional services	1459	8/17/2023	611.19	PO Box 911608Denver CO 80291-1608United States
ITCA	State Insurance Fund	27700538	FY23-24 * state insurance fund workmans comp (GL 200)	1460	8/17/2023	4,634.00	PO BOX 990002Boise ID 83799-0002United States
ITCA	Verizon-Wireless(Idaho)	9940642339	Phone	1461	8/17/2023	424.69	PO Box 660108Dallas TX 75266-0108United States
ITCA	Virtual Technologies Group.	INV FC72	ORDER 36407 - THINKPAD L14	1462	8/17/2023	9.57	PO BOX 715847Cincinnati OH 45271-5847United States
ITCA	Blue Cross of Idaho	232235000924	Insurance Premium (SEPT 2023)	1464	8/24/2023	12,569.91	PO Box 6948Boise ID 83707United States
ITCA	Comm-Core, LLC.	1076869	communications	1465	8/24/2023	593.69	P.O. Box 715854Cincinnati OH 45271-5854United States
ITCA	Lisa Washburn	EXP-180-148	Travel Reimbursement for Travel to and from ITCA PD, 8/14 - 8/15-23, Tro	1467	8/24/2023	309.00	PO Box 431Troy Idaho 83871United States
ITCA	Yorgason Law Offices, PLLC	2023-Jul	Legal Service	1466	8/24/2023	1,050.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States