

Stride Inc.
Full Financials ID Node : ITCA
A/P Register
July 2022

Subsidiary (no hierarchy)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	BRAD CLARK	1/1/2022 to 5/31/22	ISP 01-05/2022	1202	7/1/2022	240.00	2495 N HOSE GULCH AVEKuna ID 83634United States
ITCA	INTEGRATION INC	2206126	check printing services	1203	7/1/2022	390.33	1654 KING STREET STE 10ENFIELD CT 06082United States
ITCA	Tamara Perez	EXP-180-67	Travel Reimbursement	1204	7/1/2022	679.00	910 South 55th WestIdaho Falls ID 83402United States
ITCA	VERIZON -(Idaho)	9907504196	Communications	1205	7/1/2022	1,409.57	PO BOX 660108DALLAS TX 75266-0108United States
ITCA	MORETON & COMPANY	331838	Insurance FY22-23	1206	7/1/2022	7,303.00	PO BOX 191030BOSIE ID 83719-1030United States
ITCA	Blue Cross of Idaho	221520000731	Insurance	1207	7/1/2022	11,655.83	PO Box 6948Boise ID 83707United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137252	mailing services	1208	7/7/2022	17.91	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	SIJ HOLDINGS, LLC DBA MCCLATC	125795	Printing 05/25/2022	1209	7/7/2022	208.00	PO BOX 510150Livonia MI 48151United States
ITCA	Northwest Nazarene University	709-061722	educational services	1210	7/7/2022	300.00	623 S. University Blvd.Nampa ID 83651United States
ITCA	JOSTENS(Idaho)	5480-177-22	Diploma	1211	7/7/2022	56.85	21336 Network PlaceChicago IL 60673United States
ITCA	Comm-Core, LLC.	1061646	communications	1212	7/7/2022	634.65	L-4144Columbus OH 43260-4144United States
ITCA	Allied Business Solutions, Inc	8999930	professional services	1213	7/7/2022	982.58	PO Box 911608Denver CO 80291-1608United States
ITCA	Staci Leavitt	EXP-180-71	Summer Conference 2022	1214	7/14/2022	138.00	258 E. San Pedro StreetMeridian ID 83646United States
ITCA	Staci Leavitt	EXP-180-72	Summer Conference 2022	1214	7/14/2022	90.00	258 E. San Pedro StreetMeridian ID 83646United States
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-4489 - M&T (Nov 2021)	ITCA * 11/2021 M&T	1215	7/20/2022	34,226.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4548 - Computers (Dec 2021)	ITCA - 12/2021 Computers	1215	7/20/2022	8,715.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4592 - Materials (Dec 2021)	ITCA - 12/2021 Materials	1215	7/20/2022	75.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4638 - OLS (Dec 2021)	ITCA - 12/2021 2020 OLS	1215	7/20/2022	18,159.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Yorgason Law Offices, PLLC	2022-Jun	Legal Service	1216	7/20/2022	528.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	JAMES RAY MOORE	0062323127741	Board member travel	1217	7/20/2022	1,407.20	519 TRUNNEL AVENUEMeridian ID 83642United States
ITCA	IDAHO VIRTUAL ACADEMY	709-071322	Rent	1218	7/20/2022	4,668.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Virtual Technologies Group.	196388	supplies	1219	7/20/2022	4,784.58	L-4139Columbus OH 43260-4139United States
ITCA	Coeur d'Alene Press	27878-063022	advertising - finance charge	1220	7/28/2022	3.31	PO Box 7000Coeur d'Alene ID 83816United States
ITCA	VERIZON -(Idaho)	9909814766	Communications	1221	7/28/2022	663.78	PO BOX 660108DALLAS TX 75266-0108United States
ITCA	Comm-Core, LLC.	1062553	communications	1222	7/28/2022	675.86	L-4144Columbus OH 43260-4144United States
ITCA	Shelly Edmunsor	EXP-180-73	IDCTE Connect Conference	1223	7/28/2022	910.44	PO Box 295Council Idaho 83612United States