

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

subsidiary (no hierarchy)	Vendor Name	Document Number
ITCA	Global Teletherapy,	ITCAGT_May22B
ITCA	Brandi McChesney	ITCABM_Apr22A
ITCA	CARRIE KYRIAS	ITCACK_May22C
ITCA	Yorgason Law Offices, PLLC	2022-May
ITCA	QUEST CPAS PLLC	709-053122
ITCA	Lisa Washburn	EXP-180-63
ITCA	Tim Benedick	EXP-180-65
ITCA	Rozanne Clark	EXP-180-64
ITCA	Jodee Sisson School Psychology Services:	ITCAJS_Feb22_May22A
ITCA	Jodee Sisson School Psychology Services:	ITCAJS_Mar22_Apr22A
ITCA	Mindy Comstock	EXP-180-66
ITCA	Brandi McChesney	ITCABM_Apr22_Jun22A
ITCA	Global Teletherapy,	ITCAGT_May22_Jun22A
ITCA	Kristina Granier	EXP-180-68
ITCA	Kristina Granier	EXP-180-69
ITCA	Kristina Granier	EXP-180-70
ITCA	RICOH USA INC (IDAHO)	1092587067
ITCA	Coeur d'Alene Press	27878-052722
ITCA	Idaho School Boards Association, Inc.	1897
ITCA	Virtual Technologies Group.	195984
ITCA	IDAHO VIRTUAL ACADEMY	709-061522
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-3331 - M&T (Aug 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3376 - Computers (Sept 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3424 - Materials (Sept 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3469 - OLS (Sept 2021)
ITCA	K12 MANAGEMENT INC	INV-003-3611-OLS Teacher - Revised
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-4093 - M&T (Oct 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4222 - OLS (Nov 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4134-Computers (Nov 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-5358 - 7 Mindsets

Description	Check Number	Check Date	Check Amount
Occupational Therapy Online	1183	6/9/2022	44.75
Speech Therapy Online	1184	6/9/2022	175.00
Speech Therapy Online	1185	6/9/2022	187.00
Legal Service	1186	6/9/2022	363.00
Audit	1187	6/9/2022	1,750.00
Reimbursement for Travel to ITCA Graduation, 5/26 - 5/27/2.	1188	6/9/2022	309.00
Travel for Graduation & Staff PD	1189	6/15/2022	90.00
Cakes for graduation	1190	6/15/2022	137.69
Psychological Records Review	1191	6/15/2022	367.50
Psychological Records Review	1191	6/15/2022	157.50
Travel Reimbursement	1192	6/15/2022	272.00
Speech Therapy Online	1193	6/15/2022	350.00
Occupational Therapy Online	1194	6/15/2022	451.75
PD travel- Boise	1195	6/22/2022	40.70
PD travel- Boise	1195	6/22/2022	90.00
PD travel- Boise	1195	6/22/2022	103.93
Repair service	1196	6/22/2022	197.95
Advertising	1197	6/22/2022	220.38
Membership : Jul 222 - Jun 23	1198	6/22/2022	1,553.26
Supplies	1199	6/22/2022	1,587.46
Rent	1200	6/22/2022	4,668.00
ITCA * 08/2021 M&T	1201	6/22/2022	2,662.00
ITCA - 09/2021 Computers	1201	6/22/2022	18,090.00
ITCA - 09/2021 Materials	1201	6/22/2022	61,244.00
ITCA - 09/2021 OLS	1201	6/22/2022	59,980.50
INV-003-3611 - OLS Teacher - Revised	1201	6/22/2022	48,290.00
ITCA * 10/2021 M&T	1201	6/22/2022	27,700.00
ITCA - 11/2021 2020 OLS	1201	6/22/2022	18,486.00
ITCA - 11/2021 Computers	1201	6/22/2022	8,340.00
ITCA - INV-003-5358 - 7 Mindsets	1201	6/22/2022	917.00

