

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

Item	Vendor Name	Transaction Type	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Anderson, Julian & Hull, LLP	Bill	2022051	Thumb Drive for HOS	Bill Payment #108	1087	2/3/2022	275.00	Anderson, Julian & Hull, LLP250 S. Fifth Street Suite 700Boise ID 83702United States
ITCA	Tamara Perez	Bill	EXP-180-49	BPA Regional Conference	Bill Payment #108	1088	2/3/2022	605.44	Tamara Perez910 South 55th WestIdaho Falls ID 83402United States
ITCA	Allied Business Solutions, Inc	Bill	8704378	Equip Rental	Bill Payment #108	1089	2/10/2022	332.42	Allied Business Solutions, IncPO Box 911608Denver CO 80291-1608United States
ITCA	Comm-Core, LLC.	Bill	1056154	communications	Bill Payment #109	1090	2/10/2022	613.86	Comm-Core, LLC.L-4144Columbus OH 43260-4144United States
ITCA	Global Teletherapy	Bill	ITCAGT_Jan22D	Occupational Therapy Online	Bill Payment #109	1091	2/10/2022	42.00	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Global Teletherapy	Bill	ITCAGT_Jan22C	Occupational Therapy Online	Bill Payment #109	1091	2/10/2022	42.00	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	JEANNE WARR	Bill	709-013122	BPA Regional event	Bill Payment #109	1092	2/10/2022	151.11	JEANNE WARR1733 W 600 SPingree ID 83262-1218United States
ITCA	KATHIE BENNION	Bill	001	Board Development & Training	Bill Payment #109	1093	2/10/2022	274.61	KATHIE BENNION1733 W 600 SPingree ID 83262United States
ITCA	Yorgason Law Offices, PLLC	Bill	2022-Jan	Legal Service	Bill Payment #109	1094	2/10/2022	330.00	Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	CARRIE KYRIAS	Bill	ITCACK_Jan22A	Speech Therapy Online	Bill Payment #109	1095	2/16/2022	637.46	CARRIE KYRIAS411 DEINHARD LANE STE F208McCall ID 83686United States
ITCA	Coeur d'Alene Press	Bill	27878-013122	advertising	Bill Payment #109	1096	2/16/2022	1.79	Coeur d'Alene PressPO Box 7000Coeur d'Alene ID 83816United States
ITCA	Global Teletherapy	Bill	ITCAGT_Feb22A	Occupational Therapy Online	Bill Payment #109	1097	2/16/2022	44.75	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	IDAHO VIRTUAL ACADEMY	Bill	709-011921	Rent	Bill Payment #109	1098	2/16/2022	4,532.00	IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA * INV-003-1698 - M&T (Mar 2021)	ITCA * 03/2021 M&T	Bill Payment #109	1099	2/16/2022	0.41	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA * INV-003-2011 - M&T (Apr 2021)	ITCA * 04/2021 M&T	Bill Payment #109	1099	2/16/2022	57,687.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2054 - Computers (May 2021)	ITCA - 05/2021 Computers	Bill Payment #109	1099	2/16/2022	12,270.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2146 - OLS (May 2021)	ITCA - 05/2021 OLS	Bill Payment #109	1099	2/16/2022	28,290.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - Inv 003-2276 - NWEA FY20-21	ITCA - NWEA FY20-21	Bill Payment #109	1099	2/16/2022	2,904.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Verizon-Wireless	Bill	9898271878	Telephone invoice	Bill Payment #110	1100	2/16/2022	1,370.20	Verizon-WirelessPO Box 660108Dallas TX 75266-0108United States
ITCA	Blue Cross of Idaho	Bill	220390001518	Insurance	Bill Payment #110	1101	2/23/2022	10,894.08	Blue Cross of IdahoPO Box 6948Boise ID 83707United States
ITCA	Brandi McChesney	Bill	ITCABM_Jan22_Feb22A	Speech Therapy Online	Bill Payment #110	1102	2/23/2022	325.00	Brandi McChesney2518 Warm Springs Ave.Boise ID 83712United States
ITCA	CARRIE KYRIAS	Bill	ITCACK_Feb22A	Speech Therapy Online	Bill Payment #110	1103	2/23/2022	424.98	CARRIE KYRIAS411 DEINHARD LANE STE F208McCall ID 83686United States
ITCA	Global Teletherapy	Bill	ITCAGT_Feb22B	Occupational Therapy Online	Bill Payment #110	1104	2/23/2022	44.75	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States