

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

Subsidiary	Vendor Name	Document Number
ITCA	Blue Cross of Idaho	222780002685
ITCA	IDAHO VIRTUAL ACADEMY	709-101322
ITCA	IDAHO VIRTUAL ACADEMY	INV-003-7415 REIMB
ITCA	Allied Business Solutions, Inc	9212474
ITCA	Comm-Core, LLC.	1066097
ITCA	Brandi McChesney	ITCABM_Sep22A
ITCA	Shelly Edmunson	EXP-180-96
ITCA	Tamara Perez	EXP-180-94
ITCA	Tamara Perez	EXP-180-95
ITCA	El Dorado Hotel dba Courtyard Marriott	6523J00009310
ITCA	State Department of Education	2406-489
ITCA	Yorgason Law Offices, PLLC	2022-Oct
ITCA	Domain Listings	242-1848-11/15-11/14
ITCA	Kristina Granier	EXP-180-98
ITCA	Kristina Granier	EXP-180-99
ITCA	Brandi McChesney	ITCABM_Oct22A
ITCA	Jodee Sisson School Psychology Services	ITCAJS_Sep22_Nov22A
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137372
ITCA	Shelly Edmunson	EXP-180-97
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6921 - M&T (Jun 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6967 COM - Jun 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7129 M&T - Jul 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7189 COM - Aug 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7237 MAT - Aug 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7278 OLS - Aug 2022

Total

Description	Check Number	Check Date	Check Amount
Oct 2022 Insurance	1284	11/2/2022	12,120.95
Rent	1285	11/2/2022	4,668.00
INV-003-7415 for charge back to ITCA per FM	1285	11/2/2022	118.20
professional services	1286	11/2/2022	885.58
communications	1287	11/2/2022	791.13
Speech Therapy Online	1288	11/2/2022	550.00
BPA Basic Student Leadership Training	1289	11/2/2022	322.00
Travel for Fall PD 22 and TAC Meetings	1290	11/2/2022	144.41
Supplies	1290	11/2/2022	250.03
administrator travel	1291	11/2/2022	170.10
annual Transportation Assess.	1292	11/10/2022	1,254.00
Legal Service	1293	11/10/2022	297.00
Annual website domain listing : Nov 2022 - Oct 202	1294	11/10/2022	288.00
PD travel- Gear Up Conference	1295	11/10/2022	261.55
meals/per diem	1295	11/10/2022	92.00
Speech Therapy Online	1296	11/17/2022	525.00
Psychological Records Review	1297	11/17/2022	498.75
postal services	1298	11/17/2022	1.48
BPA Basic Student Leadership	1299	11/17/2022	252.23
ITCA 06/2022 M&T	ACH 3081596299	11/16/2022	36,701.00
ITCA - INV-003-6967 COM - Jun 2022	ACH 3081596299	11/16/2022	7,650.00
ITCA - INV-003-7129 M&T - Jul 2022T	ACH 3081596299	11/16/2022	32,030.00
ITCA - INV-003-7189 COM - Aug 2022	ACH 3081596299	11/16/2022	13,370.00
ITCA - INV-003-7237 MAT - Aug 2022	ACH 3081596299	11/16/2022	22,472.00
ITCA - INV-003-7278 OLS - Aug 2022	ACH 3081596299	11/16/2022	58.50
			135,771.91

Vendor Address

PO Box 6948Boise ID 83707United States
1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
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910 South 55th WestIdaho Falls ID 83402United States
910 South 55th WestIdaho Falls ID 83402United States
1789 South Eagle RoadMeridian ID 83642United States
PO Box 83720Boise ID 83720-0027United States
6200 N. Meeker Place, Suite 200Boise ID 83713United States
PO Box 19607Las Vegas NV 89132-0607United States
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96 E. Willowcreek DriveMiddleton ID 83644United States
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Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
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