

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

Subsidiary (no hic	Vendor Name	Document Number
ITCA	Blue Cross of Idaho	223180003359
ITCA	Comm-Core, LLC.	1067174
ITCA	IDAHO VIRTUAL ACADEMY	709-111122
ITCA	JOSTENS(Idaho)	29556231
ITCA	NCS PEARSON, INC(Idaho)	20112397
ITCA	NCS PEARSON, INC(Idaho)	20112398
ITCA	SIJ HOLDINGS, LLC DBA MCCLATCF	158949
ITCA	THE HAGADONE CORPORATION DB	27878-102822
ITCA	Verizon-Wireless(Idaho)	9919200151
ITCA	Allied Business Solutions, Inc	9264384
ITCA	EDNA RUNYAN	ISP reimbursement
ITCA	Idaho Digital Learning Academy	732240-2
ITCA	JOSTENS(Idaho)	29675268
ITCA	Yorgason Law Offices, PLLC	2022-Nov
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7382 M&T - Aug 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7478 - Sep - COM
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7526 - Sep 2022 MAT
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7573 - Sep 2022 - OLS
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7718 - Sep 2022 - OLS Teacher
ITCA	Amazon Capital Servicies (Idaho)	1LF7-QQD1-N16F
ITCA	Amazon Capital Servicies (Idaho)	16Y6-FQ11-KDCM
ITCA	Amazon Capital Servicies (Idaho)	1JQC-K9CM-D7YT
ITCA	Amazon Capital Servicies (Idaho)	17YY-FT43-DT1W
ITCA	Anderson, Julian & Hull, LLP	2023010
ITCA	Blue Cross of Idaho	223390003213
ITCA	Brandi McChesney	ITCABM_Nov22A
ITCA	INTEGRATION INC	221212
ITCA	SAMANTHA PITTS	ISP reimbursement
ITCA	VERIZON -(Idaho)	9921580676
Total		

Description	Check Number	Check Date	Check Amount
Dec Insurance	1300	12/1/2022	12,120.95
communications	1302	12/1/2022	647.49
Rent	1303	12/1/2022	4,668.00
Covers	1304	12/1/2022	16.10
WIAT-4 Q-GLOBAL DIGITAL KIT	1305	12/1/2022	475.00
WIAT-4 Q-GLOBAL SUBSCRIPTION 1 YR (DIGITAL)	1305	12/1/2022	45.00
Printing 10/23-10/31/2022	1306	12/1/2022	208.00
advertising	1301	12/1/2022	177.34
Phone	1307	12/1/2022	391.88
professional services	1312	12/7/2022	452.29
issued check 10025 via 3rd party vendor which has not cleared	1310	12/7/2022	240.00
Advanced Opp & other courses	1309	12/7/2022	75.00
Covers	1308	12/7/2022	34.54
Legal Service	1311	12/7/2022	412.50
ITCA - INV-003-7382 M&T - Aug 2022	ACH 3082654657	12/9/2022	36,851.00
ITCA - INV-003-7478 - Sep - COM	ACH 3082654657	12/9/2022	11,510.00
ITCA - INV-003-7526 - Sep 2022 MAT	ACH 3082654657	12/9/2022	3,272.00
ITCA - INV-003-7573 - Sep 2022 - OLS	ACH 3082654657	12/9/2022	56,787.00
ITCA - INV-003-7718 - Sep 2022 - OLS Teacher	ACH 3082654657	12/9/2022	50,485.00
Postage	1313	12/15/2022	54.37
Dyslexia reading tools	1313	12/15/2022	7.89
Digital Writing Tablet Student	1313	12/15/2022	39.99
Teacher webcam	1314	12/21/2022	23.29
Thumb Drive for HOS	1315	12/21/2022	275.00
Jan 2023 Insurance (use 218100)	1316	12/21/2022	14,042.67
Speech Therapy Online	1317	12/21/2022	500.00
ISP check printing services	1318	12/21/2022	90.66
ISP Student	1319	12/21/2022	200.00
Communications	1320	12/21/2022	463.80

**Vendor Address**

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L-4144Columbus OH 43260-4144United States  
1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States  
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13036 Collection Center DriveChicago IL 60693United States  
13036 Collection Center DriveChicago IL 60693United States  
PO BOX 510150Livonia MI 48151United States  
PO Box 7000Coeur d'Alene ID 83816United States  
PO Box 660108Dallas TX 75266-0108United States  
PO Box 911608Denver CO 80291-1608United States  
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PO Box 10017Boise ID 83707United States  
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6200 N. Meeker Place, Suite 200Boise ID 83713United States  
Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States  
Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States  
Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States  
Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States  
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1654 KING STREET STE 10ENFIELD CT 06082United States  
2514 W MIDNIGHT DRKuna ID 83634United States  
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