

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

Primary (no hier)	Vendor Name	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	Vendor Address
ITCA	JOSTENS(Idaho)	28150871	Diploma	Bill Payment #1133	1133	4/1/2022	257.27	21336 Network PlaceChicago IL 60673United States
ITCA	JOSTENS(Idaho)	28134131	Covers	Bill Payment #1133	1133	4/1/2022	56.28	21336 Network PlaceChicago IL 60673United States
ITCA	Global Teletherapy,	ITCAGT_Mar22C	Occupational Therapy Online	Bill Payment #1134	1134	4/1/2022	44.75	1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Comm-Core, LLC.	1058417	communications	Bill Payment #1135	1135	4/1/2022	447.43	L-4144Columbus OH 43260-4144United States
ITCA	Tamara Perez	EXP-180-50	BPA State Leadership Conference	Bill Payment #1136	1136	4/1/2022	337.00	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Allied Business Solutions, Inc	8827304	Equip Rental	Bill Payment #1137	1137	4/7/2022	345.64	PO Box 911608Denver CO 80291-1608United States
ITCA	Shelly Edmunson	EXP-180-51	Travel to BPA State Conference	Bill Payment #1138	1138	4/7/2022	171.00	PO Box 295Council Idaho 83612United States
ITCA	Tim Benedick	EXP-180-52	*21-22 Face-to-face testing; Office supplies	Bill Payment #1139	1139	4/13/2022	58.96	22260 Ustick RoadCaldwell ID 83607United States
ITCA	JOSTENS(Idaho)	28297350	Covers	Bill Payment #1140	1140	4/20/2022	11.95	21336 Network PlaceChicago IL 60673United States
ITCA	Kristina Granier	EXP-180-54	PD travel- Boise	Bill Payment #1141	1141	4/20/2022	480.22	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-55	PD travel- Boise	Bill Payment #1141	1141	4/20/2022	24.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-56	PD travel- Boise	Bill Payment #1141	1141	4/20/2022	90.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-57	PD travel- Boise	Bill Payment #1141	1141	4/20/2022	40.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-3005 - M&T (July 2021)	ITCA * 07/2021 M&T	Bill Payment #1142	1142	4/20/2022	65,330.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3107-Computers (Jul-Aug 2021)	ITCA - Jul-Aug 2021 Computers	Bill Payment #1142	1142	4/20/2022	9,055.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3189 - OLS (Jul-Aug 2021)	ITCA - Jul-Aug 2021 OLS	Bill Payment #1142	1142	4/20/2022	2,607.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3249 - Adobe (Aug 2021)	ITCA - 08/2021 Adobe Licensing	Bill Payment #1142	1142	4/20/2022	30.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Global Teletherapy,	ITCAGT_Mar22D	Occupational Therapy Online	Bill Payment #1143	1143	4/20/2022	44.75	1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Global Teletherapy,	ITCAGT_Apr22A	Occupational Therapy Online	Bill Payment #1143	1143	4/20/2022	84.00	1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	BUSINESS PROFESSIONALS OF AM 11634		Event: 05/06/2022	Bill Payment #1144	1144	4/20/2022	537.00	ATTN: MEMBERSHIP DUESPO BOX 912Huntington IN 46750United States
ITCA	BUSINESS PROFESSIONALS OF AM 11744		services	Bill Payment #1144	1144	4/20/2022	199.00	ATTN: MEMBERSHIP DUESPO BOX 912Huntington IN 46750United States
ITCA	Yorgason Law Offices, PLLC	2022-Mar	Legal Service	Bill Payment #1145	1145	4/20/2022	231.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	CARRIE KYRIAS	ITCACK_Mar22A	Speech Therapy Online	Bill Payment #1146	1146	4/20/2022	349.90	411 DEINHARD LANE STE F208McCall ID 83686United States
ITCA	Allied Business Solutions, Inc	8770063	Equip Rental	Bill Payment #1147	1147	4/20/2022	425.02	PO Box 911608Denver CO 80291-1608United States
ITCA	Allied Business Solutions, Inc	8643468	Equip Rental	Bill Payment #1147	1147	4/20/2022	379.96	PO Box 911608Denver CO 80291-1608United States
ITCA	Mindy Comstock	EXP-180-53	Travel Reimbursement 4/13-4/15	Bill Payment #1148	1148	4/20/2022	596.05	2696 Ritchie Rd.Hagerman ID 83332United States
ITCA	Tamara Perez	EXP-180-58	PD travel- Boise	Bill Payment #1149	1149	4/20/2022	755.40	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Verizon-Wireless(Idaho)	9902829740	Phone	Bill Payment #1150	1150	4/20/2022	1,476.12	PO Box 660108Dallas TX 75266-0108United States
ITCA	NCS PEARSON, INC(Idaho)	16415433	services	Bill Payment #1151	1151	4/20/2022	2,554.00	13036 Collection Center DriveChicago IL 60693United States
ITCA	EC DALLAS PARTNERS LLC D/B/A : 11632		travel services	Bill Payment #1152	1152	4/20/2022	3,029.04	400 N OLIVE STDallas TX 75201-4005United States
ITCA	Blue Cross of Idaho	220940003106	Insurance	Bill Payment #1153	1153	4/20/2022	12,172.99	PO Box 6948Boise ID 83707United States
ITCA	COGNIA INC.(Idaho)	50005959	professional services	Bill Payment #1154	1154	4/27/2022	1,200.00	P O BOX 746805Atlanta GA 30374-6805United States
ITCA	Idaho Digital Learning Academy	732218-1	services	Bill Payment #1155	1155	4/27/2022	150.00	PO Box 10017Boise ID 83707United States