

Stride Inc.

Full Financials ID Node : ITCA

A/P Register

Feb 2023

Subsidiary (no hit)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	BRITTNEY MANLEY (IDAHO)	ISP reimbursement	Writer ISP	1338	2/2/2023	160.00	6687 W. Bent Grass LaneRathdrum ID 83858United States
ITCA	Brandi McChesney	ITCABM_Dec22A	Speech Therapy Online	1339	2/2/2023	600.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Comms-Core, LLC.	1069383	communications	1340	2/2/2023	543.61	L-4144Columbus OH 43260-4144United States
ITCA	Lisa Hong dba Generations Occupational	ITCAGen_Oct22_Nov22A	Occupational Therapy	1341	2/2/2023	190.00	694 Melrose Dr.Idaho Falls ID 83401United States
ITCA	OMAR HERNANDEZ (IDAHO)	ISP reimbursement	Spring ISP - reprint of Ck#100031 stop payment made	1342	2/2/2023	240.00	4456 Mountain Park Rd.Chubbuck ID 83202United States
ITCA	Virtual Technologies Group.	199435	Replacement Laptop for teacher	1343	2/2/2023	1,068.14	L-4139Columbus OH 43260-4139United States
ITCA	Abigail Heikes	EXP-180-102	Hotel Reimbursement for Gem State Leadership	1344	2/2/2023	449.74	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Tim Benedick	EXP-180-103	Indicator 14 Post School Outcomes Grant	1345	2/2/2023	210.12	22260 Usick RoadCaldwell ID 83607United States
ITCA	Tim Benedick	EXP-180-104	Mailing testing materials to students; Professional Development Class through ISU; Travel for Staff PD	1345	2/2/2023	189.80	22260 Usick RoadCaldwell ID 83607United States
ITCA	IDAHO VIRTUAL ACADEMY	709-011223	Rent * Feb 2023	1346	2/9/2023	4,668.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Yorgason Law Offices, PLLC	2023-Jan	Legal Service	1347	2/9/2023	561.00	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Amazon Capital Services (Idaho)	1DFD-MXR3-6P16	stamps	1348	2/16/2023	33.51	P. O. Box 035184 Seattle WA 98124United States
ITCA	Amazon Capital Services (Idaho)	IRMP-YGHG-3NXC	Tablets for students	1348	2/16/2023	639.84	P. O. Box 035184 Seattle WA 98124United States
ITCA	Amazon Capital Services (Idaho)	1QJQ-YKX3-94YV	Stamps	1348	2/16/2023	33.54	P. O. Box 035184 Seattle WA 98124United States
ITCA	IDAHO VIRTUAL ACADEMY	February 7, 2023	INV-003-7415 for charge back to ITCA per FM	1349	2/16/2023	1,097.76	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	JOSTENS(Idaho)	30160755	diploma	1350	2/16/2023	22.25	21336 Network PlaceChicago IL 60673United States
ITCA	JOSTENS(Idaho)	30160932	diploma	1350	2/16/2023	247.58	21336 Network PlaceChicago IL 60673United States
ITCA	VERIZON -(Idaho)	9926338580	Communications	1351	2/16/2023	463.81	PO BOX 660108DALLAS TX 75266-0108United States
ITCA	Virtual Technologies Group.	199609	Replacement Laptop for operations manager	1352	2/16/2023	1,345.34	L-4139Columbus OH 43260-4139United States
ITCA	IDAHO PUBLIC CHARTER SCHOOL C 2023-489-01		FY22-23 Authorizer Fees	1353	2/22/2023	5,566.40	514 W JEFFERSON STREETSUITE 303Boise ID 83720United States
ITCA	Brandi McChesney	ITCABM_Jan23A	Speech Therapy Online	1354	2/22/2023	400.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-5479 - M&T (Feb 2022)	ITCA * 02/2022 M&T	ACH # 3085922880	2/21/2023	782.25	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Total						