

Stride Inc.
 Full Financials ID Node : ITCA
 A/P Register
 Mar 2023

Subsidiary (no hic)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Virtual Technologies Group,	200006	Replacement Laptop for Community Engagement Coordinator	1355	3/2/2023	1,335.44	L-4139Columbus OH 43260-4139United States
ITCA	Comms-Core, LLC,	1070524	communications	1356	3/2/2023	602.10	L-4144Columbus OH 43260-4144United States
ITCA	Kathryn Shoemaker	EXP-180-106	Mileage Reimbursements	1357	3/8/2023	179.67	Kathryn Shoemaker5480 Adams RoadNew Plymouth Idaho 83655United States
ITCA	UNITED PARCEL SERVICE(idaho)	00001AA137063	Delivery service	1358	3/15/2023	21.87	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	UNITED PARCEL SERVICE(idaho)	00001AA137083	Delivery service	1358	3/15/2023	32.76	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	AMAZON CAPITAL SERVICES (IDAH	11XW-3XRT-6QVC	Stamps / Tablets for Students	1359	3/15/2023	909.45	P. O. BOX 035184 Seattle WA 98124United States
ITCA	AMAZON CAPITAL SERVICES (IDAH	1LK3-DVVD-6JUF	kleenex	1359	3/15/2023	34.16	P. O. BOX 035184 Seattle WA 98124United States
ITCA	Idaho Digital Learning Academy	732258-1	Advanced Opp & other courses	1360	3/15/2023	225.00	PO Box 10017Boise ID 83707United States
ITCA	Idaho Digital Learning Academy	732257-1	Advanced Opp & other courses	1360	3/15/2023	75.00	PO Box 10017Boise ID 83707United States
ITCA	Yorgason Law Offices, PLLC	2023-Feb	Legal Service	1361	3/15/2023	445.50	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Jodee Sisson School Psychology Services	ITCAJS_Feb23A	Psychological Records Review	1362	3/15/2023	446.25	19145 Kerney Way Caldwell ID 83605United States
ITCA	IDAHO VIRTUAL ACADEMY	709-021323	Rent * Mar 2023	1363	3/15/2023	4,668.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	IDAHO VIRTUAL ACADEMY	February 28 2003	INV-003-7415 for charge back to ITCA per FM - postage	1363	3/15/2023	510.63	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Allied Business Solutions, Inc	20321488-Feb 23	professional services	1364	3/15/2023	752.17	PO Box 911608Denver CO 80291-1608United States
ITCA	Blue Cross of Idaho	230535002175	insurance	1365	3/15/2023	14,128.15	PO Box 6948Boise ID 83707United States
ITCA	Tamara Perez	EXP-180-107	BPA State Travel	1366	3/15/2023	348.95	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Tamara Perez	EXP-180-108	Student Meals	1366	3/15/2023	277.79	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Tamara Perez	EXP-180-109	Office Expenses and Mileage	1366	3/15/2023	140.68	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Tamara Perez	EXP-180-110	State BPA Hotel	1366	3/15/2023	118.34	910 South 55th WestIdaho Falls ID 83402United States
ITCA	Kathryn Shoemaker	EXP-180-111	CPR trips reimbursement	1367	3/15/2023	734.51	Kathryn Shoemaker5480 Adams RoadNew Plymouth Idaho 83655United States
ITCA	Tamara Perez	EXP-180-112	Steedhead Hockey Tickets	1368	3/22/2023	396.31	910 South 55th WestIdaho Falls ID 83402United States
Total							