

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

Subsidiary (no hiera)	Vendor Name	Document Number
ITCA	Comm-Core, LLC.	1065018
ITCA	Allied Business Solutions, Inc	9161396
ITCA	Kristina Granier	EXP-180-91
ITCA	Jocelyn Banez	107
ITCA	Ethan Bryant	102
ITCA	Kelly Whiting	105
ITCA	Jennifer Bisom	104
ITCA	QUEST CPAS PLLC	FY22 AUDIT
ITCA	Stephani Smith	100
ITCA	Yorgason Law Offices, PLLC	2022-Sep
ITCA	Zoom Video Communications Inc.-ID	INV164044164
ITCA	Kristina Granier	EXP-180-92
ITCA	Kristina Granier	EXP-180-93
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-6203 - M&T (Apr 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6248 -Computers (May 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6349 - OLS (May 2022)
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-6509 - M&T (May 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6591 -Computers (Jun 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6679 - OLS (Jun 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6865 - OLS Teacher (June 2022)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6844 - RSM (FY22) Revised
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7781 M&T - Sep 2022
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-7781 M&T - Sep 2022
ITCA	Amazon Capital Servicies (Idaho)	1W34-W7L4-P4XJ
ITCA	Amazon Capital Servicies (Idaho)	11XT-4JFP-RF4F
ITCA	Amazon Capital Servicies (Idaho)	1F3K-1P1T-FNRT
ITCA	Amazon Capital Servicies (Idaho)	1NHJ-3RMX-MJ76
ITCA	Amazon Capital Servicies (Idaho)	19JX-TDQY-RM94
ITCA	K12 MANAGEMENT INC	ITCA - Inv 003-6735 Testing Nirvava
ITCA	Teril Sherman	103

Description	Check Number	Check Date	Check Amount
communications	1268	10/5/2022	915.32
professional services	1269	10/5/2022	345.93
PD Travel- CTE conference	1270	10/5/2022	119.50
ACT Exam	1271	10/5/2022	60.00
ACT Exam	1272	10/5/2022	60.00
SAT Exam	1273	10/5/2022	55.00
SAT Exam	1274	10/5/2022	55.00
FY22 audit - remain balance	1275	10/12/2022	7,000.00
internet reimbursement	1276	10/12/2022	123.00
Legal Service	1277	10/12/2022	313.50
communications	1278	10/12/2022	1,410.00
PD Travel- CTE conference	1279	10/12/2022	57.00
PD- virtual conference	1279	10/12/2022	25.00
ITCA * 04/2022 M&T	1280	10/19/2022	98,526.00
ITCA - 05/2022 Computers	1280	10/19/2022	5,240.00
ITCA - 05/2022 OLS	1280	10/19/2022	16,117.00
ITCA * 05/2022 M&T	1280	10/19/2022	25,236.00
ITCA - 06/2022 Computers	1280	10/19/2022	2,140.00
ITCA - 06/2022 OLS	1280	10/19/2022	15,860.00
ITCA - INV-003-6865 - OLS Teacher (June 2022)	1280	10/19/2022	2,200.00
ITCA - INV-003-6844 - RSM (FY22)	1280	10/19/2022	52.00
ITCA - INV-003-7781 M&T - Sep 2022	1280	10/12/2022	0.00
ITCA - INV-003-7781 M&T - Sep 2022	1280	10/12/2022	250,076.00
Drawing Tablet XP-Pen	1281	10/19/2022	39.99
Smead File folder	1281	10/19/2022	93.57
Drawing tablet XP-Pen	1281	10/19/2022	33.99
2021 Business Webcam with microphone	1281	10/19/2022	29.28
Drawing Tablet XP-Pen StarG640	1281	10/19/2022	1,039.74
ITCA - Inv 003-6735 Testing Nirvava	1282	10/19/2022	836.00
SAT Exam	1283	10/19/2022	55.00

**Vendor Address**

L-4144Columbus OH 43260-4144United States  
PO Box 911608Denver CO 80291-1608United States  
208 N. Bruce DriveCoeur d'Alene Idaho 83814United States  
320 Seven Devils RD Riggins ID 83549United States  
2189 S. Petra Ave Boise ID 83709United States  
5017 Sarah Court Fruitland ID 83619United States  
502 Ocoee Hills Cir NCleveland TN 37323-4539United States  
11501 HIGHWAY 95PAYETTE ID 83661United States  
195 Bumpy WayBlanchard ID 83804United States  
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Teril Sherman1250 E 3800 Buhl ID 83316United States