

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

Subsidiary (no hierarchy)	Vendor Name	Document Number	Description	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Staci Leavitt	EXP-180-74	Hotel for CTE summer conferen	1227	8/3/2022	645.84	258 E. San Pedro StreetMeridian ID 83646United States
ITCA	Blue Cross of Idaho	221920002945	Insurance	1228	8/3/2022	11,138.67	PO Box 6948Boise ID 83707United States
ITCA	Allied Business Solutions, Inc	9053293	professional services	1226	8/3/2022	334.67	PO Box 911608Denver CO 80291-1608United States
ITCA	Idaho Digital Learning Academy	732237-1	services	1225	8/3/2022	75.00	PO Box 10017Boise ID 83707United States
ITCA	Brandi McChesney	ITCABM_Jul22A	Speech Therapy Online	1224	8/3/2022	100.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Brandi McChesney	ITCABM_Jun22A	Speech Therapy Online	1224	8/3/2022	50.00	2518 Warm Springs Ave.Boise ID 83712United States
ITCA	Yorgason Law Offices, PLLC	2022-Jul	Legal Service	1230	8/10/2022	1,204.50	6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Virtual Technologies Group.	196604	supplies	1229	8/10/2022	1,643.86	L-4139Columbus OH 43260-4139United States
ITCA	Virtual Technologies Group.	196831	Utilities - will expire 06.30.2023	1229	8/10/2022	770.00	L-4139Columbus OH 43260-4139United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4816 -Computers (Jan 2022)	ITCA - 01/2022 Computers	1232	8/17/2022	9,185.15	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-4907 - OLS (Jan 2022)	ITCA - 01/2022 OLS	1232	8/17/2022	16,835.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-4776 - M&T (Dec 2021)	ITCA * 12/2021 M&T	1232	8/17/2022	33,002.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-5073 - FY20-21 M&T True Up	ITCA * FY20-21 M&T True Up	1232	8/17/2022	25,515.00	Attn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Kristina Granier	EXP-180-78	office supplies	1231	8/17/2022	31.12	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-75	PD travel- Boise	1231	8/17/2022	61.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-76	PD travel- Boise	1231	8/17/2022	40.70	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-79	PD travel- Boise	1231	8/17/2022	40.70	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-80	PD travel- Boise	1231	8/17/2022	71.00	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-81	PD travel- Boise	1231	8/17/2022	92.92	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	Kristina Granier	EXP-180-77	Travel Boise	1231	8/17/2022	127.31	208 N. Bruce DriveCoeur d'Alene Idaho 83814United States
ITCA	VERIZON -(Idaho)	9912137316	Communications	1238	8/24/2022	957.73	PO BOX 660108DALLAS TX 75266-0108United States
ITCA	Abigail Heikes	EXP-180-82	Hotel Reimbursement for Reach	1235	8/24/2022	581.04	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	UNITED PARCEL SERVICE(Idaho)	00001AA137312	mailing services	1233	8/24/2022	24.69	P.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	Abigail Heikes	EXP-180-83	Meal Reimbursement for Reach	1235	8/24/2022	109.00	Abigail Heikes222 Erickson AvenueEmmett Idaho 83617United States
ITCA	Lisa Washburn	EXP-180-85	Reimbursement for August 10-1	1237	8/24/2022	298.50	PO Box 431Troy Idaho 83871United States
ITCA	IDAHO VIRTUAL ACADEMY	709-081222	Rent	1241	8/24/2022	4,668.00	1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	State Insurance Fund	26476458	insurance coverage FY23	1234	8/24/2022	76.00	PO BOX 990002Boise ID 83799-0002United States
ITCA	Domain Listings	242-1848-Sep-Aug23	Ser: 09/2022-08/31/2023 * 350(	1236	8/24/2022	288.00	PO Box 19607Las Vegas NV 89132-0607United States
ITCA	RUBIN EDUCATION D/B/A RUBIN	2001	Curriculum Access HS	1240	8/24/2022	2,800.00	5229 BAPTIST CIRCLEVirginia Beach VA 23464United States
ITCA	Arthur J. Gallagher(Idaho)	4388587	Insurance FY22-23	1239	8/24/2022	969.00	PO Box 742886Los Angeles CA 90074-2886United States