

Stride Inc.

Full Financials ID Node : ITCA

A/P Register

May 2022

Subsidiary (no hierarchy)	Vendor Name	Document Number
ITCA	MERIDIAN CHAMBER OF COMMER	13173
ITCA	Comm-Core, LLC.	1059497
ITCA	COURTNEY BULLARD D/B/A INSTI	2470
ITCA	CARRIE KYRIAS	ITCACK_Apr22A
ITCA	Global Teletherapy,	ITCAGT_Apr22B
ITCA	Yorgason Law Offices, PLLC	2022-Apr
ITCA	Allied Business Solutions, Inc	8884359
ITCA	CARRIE KYRIAS	ITCACK_Apr22B
ITCA	CARRIE KYRIAS	ITCACK_Apr22C
ITCA	Brandi McChesney	ITCABM_Mar22A
ITCA	Idaho Digital Learning Academy	732232-1
ITCA	Global Teletherapy,	ITCAGT_Apr22C
ITCA	Global Teletherapy,	ITCAGT_Apr22D
ITCA	Blue Cross of Idaho	221220000132
ITCA	Verizon-Wireless(Idaho)	9905156024
ITCA	Shelly Edmunson	EXP-180-59
ITCA	CARRIE KYRIAS	ITCACK_May22A
ITCA	Global Teletherapy,	ITCAGT_Apr22E
ITCA	Waste-Pro	3902074
ITCA	Verizon-Wireless(Idaho)	9867936101
ITCA	BLOCK 22 LLC D/B/A THE GROVE H	719530
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-6129 - Misc Exp (Mar 2022)
ITCA	Idaho Digital Learning Academy	732235-1
ITCA	CARRIE KYRIAS	ITCACK_May22B
ITCA	Comm-Core, LLC.	1060535
ITCA	Global Teletherapy,	ITCAGT_May22A
ITCA	IDAHO VIRTUAL ACADEMY	May 2022 Rent
ITCA	IDAHO VIRTUAL ACADEMY	April 2022 Rent
ITCA	IDAHO VIRTUAL ACADEMY	June 2022 Rent
ITCA	K12 MANAGEMENT INC	ITCA * INV-003-3677 - M&T (Sept 2021)ITC
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3722-Computers (Oct 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3808 - OLS (Oct 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3836 - Materials (Oct 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3867 - Adobe (Oct 2021)
ITCA	K12 MANAGEMENT INC	ITCA - INV-003-3892 - 7 Mindsets

Description	Bill Payment	Check Number	Check Date	Check Amount
Renewal membership FY22-23	Bill Payment #1156	1156	5/4/2022	675.00
communications	Bill Payment #1157	1157	5/4/2022	520.31
Training 08.18.2022	Bill Payment #1158	1158	5/4/2022	499.00
Speech Therapy Online	Bill Payment #1159	1159	5/4/2022	273.40
Occupational Therapy Online	Bill Payment #1160	1160	5/4/2022	84.00
Legal Service	Bill Payment #1161	1161	5/11/2022	429.00
Speech Therapy Online	Bill Payment #1162	1162	5/11/2022	347.35
Speech Therapy Online	Bill Payment #1163	1163	5/11/2022	152.99
Speech Therapy Online	Bill Payment #1163	1163	5/11/2022	223.82
Speech Therapy Online	Bill Payment #1164	1164	5/11/2022	150.00
Professional Services	Bill Payment #1165	1165	5/11/2022	150.00
Occupational Therapy Online	Bill Payment #1166	1166	5/11/2022	42.00
Occupational Therapy Online	Bill Payment #1166	1166	5/11/2022	42.00
Insurance	Bill Payment #1168	1168	5/19/2022	12,172.99
communication	Bill Payment #1169	1169	5/19/2022	1,409.67
BPA National Travel Expenses to Dallas, TX May 3-8, 202	Bill Payment #1170	1170	5/19/2022	732.13
Speech Therapy Online	Bill Payment #1171	1171	5/19/2022	152.99
Occupational Therapy Online	Bill Payment #1172	1172	5/19/2022	109.13
Shredding services	Bill Payment #1173	1173	5/19/2022	50.22
communication	Bill Payment #1174	1174	5/25/2022	1,100.96
Hotel Rooms 03/17-03/22/2022	Bill Payment #1175	1175	5/25/2022	2,867.00
ITCA - 03/22 Misc Exp	Bill Payment #1176	1176	5/25/2022	63.00
Professional Services	Bill Payment #1177	1177	5/25/2022	300.00
Speech Therapy Online	Bill Payment #1178	1178	5/25/2022	262.07
communications	Bill Payment #1179	1179	5/25/2022	533.74
Occupational Therapy Online	Bill Payment #1180	1180	5/25/2022	338.75
Rent	Bill Payment #1181	1181	5/25/2022	4,532.00
Rent	Bill Payment #1181	1181	5/25/2022	4,532.00
Rent	Bill Payment #1181	1181	5/25/2022	4,668.00
ITCA * 09/2021 M&T	Bill Payment #1182	1182	5/26/2022	33,666.00
ITCA - 10/2021 Computers	Bill Payment #1182	1182	5/26/2022	13,597.50
ITCA - 10/2021 2020 OLS	Bill Payment #1182	1182	5/26/2022	27,672.00
ITCA - 10/2021 Materials	Bill Payment #1182	1182	5/26/2022	11,360.00
ITCA - 10/2021 Adobe Licensing	Bill Payment #1182	1182	5/26/2022	60.00
ITCA - INV-003-3892 - 7 Mindsets	Bill Payment #1182	1182	5/26/2022	1,025.00

