

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

biary (no hier)	Vendor Name	ansaction Ty	Document Number	Description	Bill Payment	heck Numbr	Check Date	Check Amount	Vendor Address
ITCA	Amanda Goforth	Bill	ISP 21-22 GOFORTH	ISP	Bill Payment #993	993	1/4/2022	160.00	Amanda Goforth1365 Paul St Apt 3Idaho Falls ID 83401United States
ITCA	Amber Hill-Wolfe	Bill	ISP 21-22 HILL-WOLFE	ISP	Bill Payment #994	994	1/4/2022	160.00	Amber Hill-Wolfe1801 W TARGET STBoise ID 83705United States
ITCA	Angela White	Bill	ISP 21-22 WHITE	ISP	Bill Payment #995	995	1/4/2022	160.00	Angela White220 7th SIdaho Falls ID 83401United States
ITCA	BRAD CLARK	Bill	ISP 21-22 CLARK	ISP	Bill Payment #996	996	1/4/2022	160.00	BRAD CLARK2495 N HOSE GULCH AVEKuna ID 83634United States
ITCA	BRETT WILLIAMSON	Bill	ISP 21-22 WILLIAMSON	ISP	Bill Payment #997	997	1/4/2022	120.00	BRETT WILLIAMSON5025 W JORDAN LNMeridian ID 83646United States
ITCA	BROOKE CASSINELLI	Bill	ISP 21-22 CASSINELLI	ISP	Bill Payment #998	998	1/4/2022	160.00	BROOKE CASSINELLI915 W WHITE SANDS DRMeridian ID 83646United States
ITCA	BRYCE BURTENSHAW	Bill	ISP 21-22 BURTENSHAW	ISP	Bill Payment #999	999	1/4/2022	160.00	BRYCE BURTENSHAW29N 4950ERIGBY ID 83442United States
ITCA	CYNTHIA BEECHER	Bill	ISP 21-22 BEECHER	ISP	Bill Payment #1000	1000	1/4/2022	120.00	CYNTHIA BEECHER1145 COUNTRY RDIdaho Falls ID 83402United States
ITCA	Carrie Peterson	Bill	ISP 21-22 PETERSON	ISP	Bill Payment #1001	1001	1/4/2022	160.00	Carrie Peterson3685 E 157 NRigby ID 83442United States
ITCA	Chandra Laos	Bill	ISP 21-22 LAOS	ISP	Bill Payment #1002	1002	1/4/2022	160.00	Chandra Laos8456 W Seed AveRathdrum ID 83858United States
ITCA	Cher Evans	Bill	ISP 21-22 EVANS	ISP	Bill Payment #1003	1003	1/4/2022	160.00	Cher Evans234 N 4100 ERigby ID 83442United States
ITCA	Claire Clemens	Bill	ISP 21-22 CLEMENS	ISP	Bill Payment #1004	1004	1/4/2022	160.00	Claire Clemens218 WWP Housing RdClark Fork ID 83811United States
ITCA	Colette Brown	Bill	ISP 21-22 BROWN	ISP	Bill Payment #1005	1005	1/4/2022	160.00	Colette Brown7267 SOUTHDAL E AVEBoise ID 83709United States
ITCA	Colleen Shaffer	Bill	ISP 21-22 SHAFFER	ISP	Bill Payment #1006	1006	1/4/2022	160.00	Colleen Shaffer4424 E Maple Creek RdApt 3Franklin ID 83237United States
ITCA	DENELLE WOHLI	Bill	ISP 21-22 WOHLI	ISP	Bill Payment #1007	1007	1/4/2022	160.00	DENELLE WOHLIPO BOX 368Athol ID 83801United States
ITCA	Dawn Walker	Bill	ISP 21-22 WALKER	ISP	Bill Payment #1008	1008	1/4/2022	160.00	Dawn Walker1550 Yellowstone Ave trlr172Pocatello ID 83201United States
ITCA	EDNA RUNYAN	Bill	ISP 21-22 RUNYAN	ISP	Bill Payment #1009	1009	1/4/2022	160.00	EDNA RUNYANPO BOX 1322BONNERS FERRY ID 83805United States
ITCA	ELENA GONZALEZ	Bill	ISP 21-22 GONZALEZ	ISP	Bill Payment #1010	1010	1/4/2022	160.00	ELENA GONZALEZPO BOX 613Aberdeen ID 83210United States
ITCA	ELISHA MURPHY	Bill	ISP 21-22 MURPHY	ISP	Bill Payment #1011	1011	1/4/2022	160.00	ELISHA MURPHY10060 W VENTOSO LNKuna ID 83634United States
ITCA	EMERALD FOXX	Bill	ISP 21-22 FOXX	ISP	Bill Payment #1012	1012	1/4/2022	160.00	EMERALD FOXX8436 AUDUBON DRIVEHAYDEN ID 83835United States
ITCA	ERIKA WAGNER	Bill	ISP 21-22 WAGNER	ISP	Bill Payment #1013	1013	1/4/2022	160.00	ERIKA WAGNER1799 E ADELAIDE DRMeridian ID 83642United States
ITCA	Elizabeth Kenner	Bill	ISP 21-22 KENNER	ISP	Bill Payment #1014	1014	1/4/2022	160.00	Elizabeth Kenner1834 Albion AveBurley ID 83318United States
ITCA	Elsa Tagney	Bill	ISP 21-22 TAGNEY	ISP	Bill Payment #1015	1015	1/4/2022	160.00	Elsa Tagney3880 W MAGIC SPRUCE DRIVEMeridian ID 83646United States
ITCA	HANNAH WRAY	Bill	ISP 21-22 WRAY	ISP	Bill Payment #1016	1016	1/4/2022	160.00	HANNAH WRAY3020 CAYSIE LNIIdaho Falls ID 83402United States
ITCA	HEATHER CONIBER	Bill	ISP 21-22 CONIBER	ISP	Bill Payment #1017	1017	1/4/2022	120.00	HEATHER CONIBER205 W 38TH ST TRLR 6Garden City ID 83714United States
ITCA	HOLLIE SHEPHERS	Bill	ISP 21-22 SHEPHERS	ISP	Bill Payment #1018	1018	1/4/2022	160.00	HOLLIE SHEPHERS10139 W ROCKWOOD CTBoise ID 83704United States
ITCA	Heather Fowler	Bill	ISP 21-22 FOWLER	ISP	Bill Payment #1019	1019	1/4/2022	160.00	Heather Fowler916 CEDAR AVELewiston ID 83501United States
ITCA	JENNIFER ROMERO	Bill	ISP 21-22 ROMERO	ISP	Bill Payment #1020	1020	1/4/2022	120.00	JENNIFER ROMERO264 N SPINDLE STPost Falls ID 83854United States
ITCA	JEREMY VARNER	Bill	ISP 21-22 VARNER	ISP	Bill Payment #1021	1021	1/4/2022	160.00	JEREMY VARNER20016 HWY 30Buhl ID 83316United States
ITCA	JUSTYN AMICK	Bill	ISP 21-22 AMICK	ISP	Bill Payment #1022	1022	1/4/2022	160.00	JUSTYN AMICK27647 PETOLLA ROADWILDER ID 83676-5743United States
ITCA	James Ostaszewski	Bill	ISP 21-22 OSTASZEWSKI	ISP	Bill Payment #1023	1023	1/4/2022	160.00	James Ostaszewski3016 Iowa AveCaldwell ID 83605United States
ITCA	Jenifer White	Bill	ISP 21-22 WHITE	ISP	Bill Payment #1024	1024	1/4/2022	160.00	Jenifer WhitePO BOX 364Chattaroy WA 99003United States
ITCA	Jennifer Farley	Bill	ISP 21-22 FARLEY	ISP	Bill Payment #1025	1025	1/4/2022	160.00	Jennifer Farley18269 Viceroy AveNampa ID 83687United States
ITCA	Jennifer Cutlip	Bill	ISP 21-22 CUTLIP	ISP	Bill Payment #1026	1026	1/4/2022	160.00	Jennifer Cutlip1738 Alder AveLewiston ID 83501United States
ITCA	Jennifer Sherman	Bill	ISP 21-22 SHERMAN	ISP	Bill Payment #1027	1027	1/4/2022	160.00	Jennifer Sherman1250 E 3800 NBuhl ID 83316United States
ITCA	Jerry Bisom	Bill	ISP 21-22 BISOM	ISP	Bill Payment #1028	1028	1/4/2022	160.00	Jerry Bisom289 May RdMcCall ID 83638United States
ITCA	John-Torleif Harris	Bill	ISP 21-22 HARRIS	ISP	Bill Payment #1029	1029	1/4/2022	160.00	John-Torleif Harris2207 E Maple StCaldwell ID 83605-4412United States
ITCA	KARA MCKNIGHT	Bill	ISP 21-22 MCKNIGHT	ISP	Bill Payment #1030	1030	1/4/2022	160.00	KARA MCKNIGHT619 S OLIVE STNAMP A ID 83686United States
ITCA	KRISTIE URBAN	Bill	ISP 21-22 URBAN	ISP	Bill Payment #1031	1031	1/4/2022	160.00	KRISTIE URBANPO BOX 55Soda Springs ID 83276United States
ITCA	Kaliko Young Reed	Bill	ISP 21-22 REED	ISP	Bill Payment #1032	1032	1/4/2022	160.00	Kaliko Young Reed24529 FARMWAY RDCaldwell ID 83607United States
ITCA	Katie Lambarena	Bill	ISP 21-22 LAMBARENA	ISP	Bill Payment #1033	1033	1/4/2022	160.00	Katie Lambarena1527 Trailwood Driveldaho Falls ID 83406United States
ITCA	Kellie Lineberry	Bill	ISP 21-22 LINEBERRY	ISP	Bill Payment #1034	1034	1/4/2022	160.00	Kellie Lineberry817 Union AveFiler ID 83328United States
ITCA	Kristen Sutton	Bill	ISP 21-22 SUTTON	ISP	Bill Payment #1035	1035	1/4/2022	160.00	Kristen Sutton2355 Aegean AvelIdaho Falls ID 83404United States
ITCA	LAURA HEWITT	Bill	ISP 21-22 HEWITT	ISP	Bill Payment #1036	1036	1/4/2022	160.00	LAURA HEWITT44 N PLEASANTS DRNampa ID 83651United States
ITCA	Lindsay Zeilstra	Bill	ISP 21-22 ZEILSTRA	ISP	Bill Payment #1037	1037	1/4/2022	160.00	Lindsay Zeilstra6991 Elmberly AveRathdrum ID 83835United States
ITCA	MARCELLA REED	Bill	ISP 21-22 REED	ISP	Bill Payment #1038	1038	1/4/2022	160.00	MARCELLA REED170 WINTER WAYSaint Maries ID 83861United States
ITCA	MARIA S PATINO	Bill	ISP 21-22 PATINO	ISP	Bill Payment #1039	1039	1/4/2022	160.00	MARIA S PATINO560 CONANT AVEBurley ID 83318United States
ITCA	MONICA COX	Bill	ISP 21-22 COX	ISP	Bill Payment #1040	1040	1/4/2022	160.00	MONICA COX448 W 7 SBurley ID 83318United States
ITCA	Maria Medrano	Bill	ISP 21-22 MEDRANO	ISP	Bill Payment #1041	1041	1/4/2022	160.00	Maria Medrano494 W 30 NBurley ID 83318United States
ITCA	Matthew Kester	Bill	ISP 21-22 KESTER	ISP	Bill Payment #1042	1042	1/4/2022	160.00	Matthew Kester4613 Julie StCaldwell ID 83607United States
ITCA	Megan Kerrigan	Bill	ISP 21-22 KERRIGAN	ISP	Bill Payment #1043	1043	1/4/2022	160.00	Megan Kerrigan224 Young AveNampa ID 83651United States
ITCA	Melisa Fretwell	Bill	ISP 21-22 FRETWELL	ISP	Bill Payment #1044	1044	1/4/2022	160.00	Melisa Fretwell4561 FROZEN DOG RDEmmett ID 83617United States
ITCA	Michelle Connelly	Bill	ISP 21-22 CONNELLY	ISP	Bill Payment #1045	1045	1/4/2022	160.00	Michelle Connelly363 N 4068 ERigby ID 83442United States
ITCA	NICOLE WEENING	Bill	ISP 21-22 WEENIG	ISP	Bill Payment #1046	1046	1/4/2022	160.00	NICOLE WEENING234 TAFT AVEPosatello ID 83201United States
ITCA	Nekane McGarvie	Bill	ISP 21-22 MCGARVIE	ISP	Bill Payment #1047	1047	1/4/2022	160.00	Nekane McGarvie11631 Map Rock RdMelba ID 83641United States
ITCA	PATTY DUNHAM	Bill	ISP 21-22 DUNHAM	ISP	Bill Payment #1048	1048	1/4/2022	160.00	PATTY DUNHAM3890 E PRESIDENTAL DRMeridian ID 83642United States
ITCA	ROB BROWN	Bill	ISP 21-22 R. BROWN	ISP	Bill Payment #1049	1049	1/4/2022	160.00	ROB BROWN221 W WAUSAU STMeridian ID 83646United States
ITCA	Regina Rimes	Bill	ISP 21-22 RIMES	ISP	Bill Payment #1050	1050	1/4/2022	160.00	Regina Rimes2627 E Rome DrMeridian ID 83642United States
ITCA	SAMANTHA PITTS	Bill	ISP 21-22 PITTS	ISP	Bill Payment #1051	1051	1/4/2022	160.00	SAMANTHA PITTS2514 W MIDNIGHT DRKuna ID 83634United States
ITCA	SARAH BRYANT	Bill	ISP 21-22 BRYANT	ISP	Bill Payment #1052	1052	1/4/2022	160.00	SARAH BRYANT2189 S PETRA AVEBoise ID 83709United States

ITCA	SHARON HENDRICKS	Bill	ISP 21-22 HENDRICKS	ISP	Bill Payment #1053	1053	1/4/2022	120.00	SHARON HENDRICKS1290 W 600 SPingree ID 83262United States
ITCA	SONYA ROBBINS	Bill	ISP 21-22 ROBBINS	ISP	Bill Payment #1054	1054	1/4/2022	120.00	SONYA ROBBINS932 W DELAWARE AVENampa ID 83651United States
ITCA	Samantha Belieu	Bill	ISP 21-22 BELIEU	ISP	Bill Payment #1055	1055	1/4/2022	160.00	Samantha Belieu32 S LeRoy LnNampa ID 83687United States
ITCA	Sara Lethcoe	Bill	ISP 21-22 LETHCOE	ISP	Bill Payment #1056	1056	1/4/2022	160.00	Sara Lethcoe1712 E Sherman AveNampa ID 83686United States
ITCA	Shaleen Weaver	Bill	ISP 21-22 WEAVER	ISP	Bill Payment #1057	1057	1/4/2022	160.00	Shaleen WeaverPO Box 1457Newport WA 99156United States
ITCA	Shana Learn	Bill	ISP 21-22 LEARN	ISP	Bill Payment #1058	1058	1/4/2022	160.00	Shana Learn14 W. Jackson Ave.#3Priest River ID 83856United States
ITCA	Sheila Veitenheimer	Bill	ISP 21-22 VEITENHEIMER	ISP	Bill Payment #1059	1059	1/4/2022	160.00	Sheila Veitenheimer1233 W Heron Ave.Hayden ID 83835United States
ITCA	Stacey Crouch	Bill	ISP 21-22 CROUCH	ISP	Bill Payment #1060	1060	1/4/2022	160.00	Stacey Crouch1300 N. McKinneyBoise ID 83704United States
ITCA	TOM MELLEN	Bill	ISP 21-22 MELLEN	ISP	Bill Payment #1061	1061	1/4/2022	160.00	TOM MELLEN7774 ARLINGTON DRIVENAMPA ID 83687United States
ITCA	Tabitha Gates	Bill	ISP 21-22 GATES	ISP	Bill Payment #1062	1062	1/4/2022	160.00	Tabitha Gates575 N Carswell WayStar ID 83669United States
ITCA	Tammy Porter	Bill	ISP 21-22 PORTER	ISP	Bill Payment #1063	1063	1/4/2022	160.00	Tammy Porter9442 W Stonewood Dr.Boise ID 83709United States
ITCA	Tamzy Gouwens	Bill	ISP 21-22 GOUWENS	ISP	Bill Payment #1064	1064	1/4/2022	160.00	Tamzy Gouwens19828 Alleghenny WayCaldwell ID 83605United States
ITCA	Tara Lock-Smith	Bill	ISP 21-22 LOCK-SMITH	ISP	Bill Payment #1065	1065	1/4/2022	160.00	Tara Lock-Smith506 Cedar StMiddleton ID 83644United States
ITCA	Theresa Lanier	Bill	ISP 21-22 LANIER	ISP	Bill Payment #1066	1066	1/4/2022	160.00	Theresa Lanier70 Dawn CirChallis ID 83226United States
ITCA	Thomas Babiracki	Bill	ISP 21-22 BABIRACKI	ISP	Bill Payment #1067	1067	1/4/2022	160.00	Thomas Babiracki2578 E Margate CtEagle ID 83616United States
ITCA	Yessenia Castro	Bill	ISP 21-22 YESSENIA	ISP	Bill Payment #1068	1068	1/4/2022	160.00	Yessenia Castro3299 N Bottle Brush AveBoise ID 83713United States
ITCA	Blue Cross of Idaho	Bill	709-120821	Insurance Prem	Bill Payment #1070	1070	1/6/2022	1,278.91	Blue Cross of IdahoPO Box 6948Boise ID 83707United States
ITCA	Global Teletherapy Inc	Bill	ITCAGT_Dec21A	Professional Se	Bill Payment #1071	1071	1/6/2022	89.50	Global Teletherapy Inc1777 Reisterstown Road 165-RBaltimore MD 21208United States
ITCA	IDAHO VIRTUAL ACADEMY	Bill	709-121521	Rent	Bill Payment #1072	1072	1/6/2022	4,532.00	IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Brandi McChesney	Bill	ITCABM_Dec21A	Speech Therapy	Bill Payment #1073	1073	1/13/2022	200.00	Brandi McChesney2518 Warm Springs Ave.Boise ID 83712United States
ITCA	CARRIE KYRIAS	Bill	ITCACK_Dec21A	Speech Therapy	Bill Payment #1074	1074	1/13/2022	170.00	CARRIE KYRIAS411 DEINHARD LANE STE F208McCall ID 83686United States
ITCA	Melba High School	Bill	01004002	Competitive Ev	Bill Payment #1075	1075	1/13/2022	220.00	Melba High SchoolPO BOX 185IDAHO FALLS ID 83611United States
ITCA	Yorgason Law Offices, PLLC	Bill	2021-Dec	Legal Service	Bill Payment #1076	1076	1/13/2022	148.50	Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Global Teletherapy,	Bill	ITCAGT_Jan22A	professional ser	Bill Payment #1078	1078	1/19/2022	42.00	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Jodee Sisson School Psychology Service	Bill	ITCAJS_Nov21_Dec21A	Psychological F	Bill Payment #1079	1079	1/19/2022	472.50	Jodee Sisson School Psychology Services96 E. Willowcreek DriveMiddleton ID 83644United States
ITCA	Northwest Nazarene University	Bill	2487	Educational Ser	Bill Payment #1080	1080	1/19/2022	10,575.00	Northwest Nazarene University623 S. University Blvd. Nampa ID 83651United States
ITCA	Blue Cross of Idaho	Bill	220110000334	Insurance Prem	Bill Payment #1084	1084	1/26/2022	13,451.90	Blue Cross of IdahoPO Box 6948Boise ID 83707United States
ITCA	Global Teletherapy,	Bill	ITCAGT_Jan22B	Professional Se	Bill Payment #1085	1085	1/26/2022	42.00	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Idaho Digital Learning Academy	Bill	732223-1	Services	Bill Payment #1086	1086	1/26/2022	75.00	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States