

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

Item	Vendor Name	Transaction Ty	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	Vendor Address
ITCA	Comm-Core, LLC.	Bill	1057178	communications	Bill Payment #1105	1105	3/2/2022	594.01	Comm-Core, LLC.L-4144Columbus OH 43260-4144United States
ITCA	IDAHO PUBLIC CHARTER SCHOOL	Bill	2022-489C-01	fees	Bill Payment #1106	1106	3/2/2022	7,786.67	IDAHO PUBLIC CHARTER SCHOOL COMMISSION(Idaho)304 N 8TH ST STE 242Boise ID 83720United States
ITCA	Idaho Digital Learning Academy	Bill	732228-1	services	Bill Payment #1107	1107	3/2/2022	750.00	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
ITCA	Anderson, Julian & Hull, LLP	Bill	2022051	Thumb Drive for HOS	Bill Payment #1108	1108	3/9/2022	275.00	Anderson, Julian & Hull, LLP250 S. Fifth Street Suite 700Boise ID 83702United States
ITCA	DENELLE WOHLI	Bill	EVENT-MILEAGE DW	BPA Mileage	Bill Payment #1109	1109	3/9/2022	237.00	DENELLE WOHLI Athol ID 83801
ITCA	EDNA RUNYAN	Bill	EVENT-MILEAGE ER	BPA Mileage	Bill Payment #1110	1110	3/9/2022	271.50	EDNA RUNYAN BONNERS FERRY ID 83805
ITCA	Global Teletherapy,	Bill	ITCAGT_Dec21B	Occupational Therapy Online	Bill Payment #1111	1111	3/9/2022	39.25	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Global Teletherapy,	Bill	ITCAGT_Feb22C	Occupational Therapy Online	Bill Payment #1111	1111	3/9/2022	86.75	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	IDAHO VIRTUAL ACADEMY	Bill	709-021522	Rent	Bill Payment #1112	1112	3/9/2022	4,532.00	IDAHO VIRTUAL ACADEMY1965 S. EAGLE ROAD, SUITE 190MERIDIAN ID 83645United States
ITCA	Idaho Digital Learning Academy	Bill	732227-1	services	Bill Payment #1113	1113	3/9/2022	150.00	Idaho Digital Learning AcademyPO Box 10017Boise ID 83707United States
ITCA	JUSTYN AMICK	Bill	EVENT-MILEAGE JA	BPA Mileage	Bill Payment #1114	1114	3/9/2022	21.30	JUSTYN AMICK WILDER ID 83676-5743
ITCA	KATHIE BENNION	Bill	EVENT-MILEAGE KB	Board Development & Training	Bill Payment #1115	1115	3/9/2022	122.50	KATHIE BENNION Pingree ID 83262
ITCA	LAURA HEWITT	Bill	EVENT-MILEAGE LH	BPA Mileage	Bill Payment #1116	1116	3/9/2022	11.30	LAURA HEWITT Nampa ID 83651
ITCA	Lindsay Zeilstra	Bill	EVENT-MILEAGE LZ	BPA Mileage	Bill Payment #1117	1117	3/9/2022	230.00	Lindsay Zeilstra Rathdrum ID 83835
ITCA	Virtual Technologies Group.	Bill	193783	supplies	Bill Payment #1118	1118	3/9/2022	326.17	Virtual Technologies Group.L-4139Columbus OH 43260-4139United States
ITCA	Virtual Technologies Group.	Bill	192674	supplies	Bill Payment #1118	1118	3/9/2022	210.99	Virtual Technologies Group.L-4139Columbus OH 43260-4139United States
ITCA	Yorgason Law Offices, PLLC	Bill	2022-Feb	Legal Service	Bill Payment #1119	1119	3/9/2022	363.00	Yorgason Law Offices, PLLC6200 N. Meeker Place, Suite 200Boise ID 83713United States
ITCA	Shaleen Weaver	Bill	ISP 21-22 WEAVER	21-22 ISP SUBSIDY	Bill Payment #1120	1120	3/16/2022	160.00	Shaleen Weaver Newport WA 99156
ITCA	THERESE OTTLE(Idaho)	Bill	EVENT-MILEAGE TO	BPA Mileage	Bill Payment #1121	1121	3/16/2022	10.50	THERESE OTTLE Nampa ID 83686-9470
ITCA	Verizon-Wireless(Idaho)	Bill	9900523516	Phone charges	Bill Payment #1122	1122	3/16/2022	1,370.00	Verizon-WirelessPO Box 660108Dallas TX 75266-0108United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA * INV-003-2349 - M&T (May 2021)	ITCA * 05/2021 M&T	Bill Payment #1123	1123	3/16/2022	30,160.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2486 - OLS (Jun 2021)	ITCA - 06/2021 OLS	Bill Payment #1123	1123	3/16/2022	26,928.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2395 - Computers (Jun 2021)	ITCA - 06/2021 Computers	Bill Payment #1123	1123	3/16/2022	8,835.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2620 - RSM	ITCA - INV-003-2620 - RSM	Bill Payment #1123	1123	3/16/2022	84.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - Inv 003-2722 Testing Nirvava	ITCA - Inv 003-2722 Testing Nirvava	Bill Payment #1123	1123	3/16/2022	1,768.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	K12 MANAGEMENT INC	Bill	ITCA - INV-003-2961 - Computers (Jun 2021)	ITCA - Computers (End of June 2021)	Bill Payment #1123	1123	3/16/2022	13,550.00	K12 MANAGEMENT INCAttn: Lockbox # 824186525 Fellowship Road, Suite 330Mount Laurel NJ 08054-3415United States
ITCA	Blue Cross of Idaho	Bill	220660008006	Insurance	Bill Payment #1124	1124	3/23/2022	12,172.99	Blue Cross of IdahoPO Box 6948Boise ID 83707United States
ITCA	Brandi McChesney	Bill	ITCABM_Jan22_Feb22B	Speech Therapy Online	Bill Payment #1125	1125	3/23/2022	225.00	Brandi McChesney 2518 Warm Springs Ave. Boise ID 83712
ITCA	CARRIE KYRIAS	Bill	ITCACK_Feb22_Mar22A	Speech Therapy Online	Bill Payment #1126	1126	3/23/2022	593.55	CARRIE KYRIAS McCall ID 83686
ITCA	FALINE HANSEN(Idaho)	Bill	EVENT-MILEAGE FH	Mileages	Bill Payment #1127	1127	3/23/2022	22.95	FALINE HANSEN Mountain Home ID 83647-3264
ITCA	Global Teletherapy,	Bill	ITCAGT_Mar22A	Occupational Therapy Online	Bill Payment #1128	1128	3/23/2022	42.00	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	Global Teletherapy,	Bill	ITCAGT_Mar22B	Occupational Therapy Online	Bill Payment #1128	1128	3/23/2022	44.75	Global Teletherapy,1777 REISTERSTOWN ROADSUITE 165-RBaltimore MD 21208United States
ITCA	JOSTENS(Idaho)	Bill	27870255	Diploma	Bill Payment #1129	1129	3/23/2022	36.99	JOSTENS21336 Network PlaceChicago IL 60673United States
ITCA	Jodee Sisson School Psychology Services	Bill	ITCAJS_Oct21A	Psychological Records Review	Bill Payment #1130	1130	3/23/2022	52.50	Jodee Sisson School Psychology Services96 E. Willowcreek DriveMiddleton ID 83644United States
ITCA	Margo Hammeren	Bill	100	ISP	Bill Payment #1131	1131	3/23/2022	160.00	Margo Hammeren Emmett ID 83617
ITCA	UNITED PARCEL SERVICE(Idaho)	Bill	00001AA137102	shipping services	Bill Payment #1132	1132	3/23/2022	21.16	UNITED PARCEL SERVICEP.O. BOX 809488CHICAGO IL 60680-9488United States
ITCA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451102	shipping services	Bill Payment #1132	1132	3/23/2022	92.43	UNITED PARCEL SERVICEP.O. BOX 809488CHICAGO IL 60680-9488United States