Stride Inc.

Expense Report

Date	07/13/2026
Exp. Rept. #	EXP-002-35030
Employee	
From	06/17/2026
To	07/05/2026
Purpose	Expense Report for Employee: for Bill Date: 2026-07-13T12:00:00Z
Currency	US Dollar

Category	06/17	06/26	07/05	Total
Credit Card Expenses				
Chrgback - Prof Dev Travel Other	$146.16			$146.16
Chrgback -Dues/Subscriptions/Memberships			$239.88	$239.88
Chrgback -Office Supplies		$225.91		$225.91
Total	**$146.16**	**$225.91**	**$239.88**	**$611.95**
Total in Base Currency	**$146.16**	**$225.91**	**$239.88**	**$611.95**
Total Non-reimbursable				
Total Paid by Corporate Credit Card	**$146.16**	**$225.91**	**$239.88**	**$611.95**
Total Due				
			Advance	
			Due	

I hereby acknowledge that the expenditures listed above were made for valid company purposes.

Employee Signature & Date:

Approver Signature & Date: