Stride Inc.

Expense Report

Date	07/13/2026
Exp. Rept. #	EXP-002-34953
Employee	Tamika D Cleckley
From	06/15/2026
To	07/11/2026
Purpose	Expense Report for Employee: ULTI-5017086 for Bill Date: 2026-07-13T12:00:00Z
Currency	US Dollar

Category	06/15	06/16	06/17	06/29	06/30	07/07	07/11	Total
Credit Card Expenses								
Chrgback - Internal Meals and Entertainment	$72.00	$91.26						$163.26
Chrgback - Prof Dev Travel Other			$340.00	$240.00				$580.00
Chrgback -Business Expense/Printing & Reproduction			$100.00	$200.00	$109.75			$409.75
Chrgback -Continuing Education						$1,577.32		$1,577.32
Chrgback -Dues/Subscriptions/Memberships							$25.38	$25.38
Chrgback -Office Supplies		$154.59						$154.59
Chrgback -Training					$4,200.55			$4,200.55
Total	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$7,110.85**
Total in Base Currency	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$7,110.85**
Total Non-reimbursable								
Total Paid by Corporate Credit Card	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$7,110.85**
Total Due								

Advance

Due

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

Employee Signature & Date:

Approver Signature & Date: