Stride Inc. Monthly Expense Report - July 1

Employee:	
Employee ID:	
Expense Report #:	EXP-002-35030
Reporting Period:	6/17/26-7/5/26
Bill Date:	7/13/2026
Currency:	US Dollar

Description	17-Jun	26-Jun	5-Jul	MM/DD (4)	MM/DD (5)	MM/DD (6)	MM/DD (7)	MM/DD (8)	MM/DD (9)	MM/DD (10)	MM/DD (11)	MM/DD (12)	MM/DD (13)	MM/DD (14)	MM/DD (15)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback - Prof Dev Travel Other	$146.00																				**$146.00**
Chrgback - Dues/Subscriptions/Memberships			$239.88																		**$239.88**
Chrgback - Office Supplies		$225.91																			**$225.91**
Total	**$146.00**	**$225.91**	**$239.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$611.79**
Total in Base Currency	**$146.00**	**$225.91**	**$239.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$611.79**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$146.00**	**$225.91**	**$239.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$611.79**
Total Due																					

Advance
Due

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

Employee Signature:	**Date:**
Approver Signature:	**Date:**