

Stride Inc. Monthly Expense Report

Employee:	
Employee ID:	
Expense Report #:	EXP-002-35421
Reporting Period:	07/13/2026 - 08/12/2026
Bill Date:	8/13/2026
Currency:	US Dollar

Description	13-Jul	17-Jul	22-Jul	23-Jul	28-Jul	29-Jul	30-Jul	31-Jul	2-Aug	5-Aug	6-Aug	8-Aug	12-Aug	MM/DD (14)	MM/DD (12)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (15)	MM/DD (20)	Total
Chrgback - Prof Dev Internal Meals		\$20.49							\$10.79	\$192.02	\$140.46		\$145.36								\$509.12
Chrgback - Prof Dev Travel Other	(\$2,609.19)		\$1,222.40		\$14.97	\$5.00															(\$1,366.82)
Chrgback - Office Supplies				\$512.00		(\$262.00)							\$402.33								\$652.33
Chrgback - Postage	\$73.66																				\$73.66
Chrgback - Prizes/Gifts/Awards (Not morale)										\$650.00											\$650.00
Chrgback - Reference Materials (books)				\$129.56								\$43.10									\$172.66
Events - Community and Family Support							\$404.94	\$0.00													\$413.94
Total	(\$2,535.53)	\$20.49	\$1,222.40	\$641.56	\$14.97	(\$257.00)	\$404.94	\$9.00	\$10.79	\$842.02	\$140.46	\$43.10	\$547.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.89
Total in Base Currency	(\$2,535.53)	\$20.49	\$1,222.40	\$641.56	\$14.97	(\$257.00)	\$404.94	\$9.00	\$10.79	\$842.02	\$140.46	\$43.10	\$547.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.89
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	(\$2,535.53)	\$20.49	\$1,222.40	\$641.56	\$14.97	(\$257.00)	\$404.94	\$9.00	\$10.79	\$842.02	\$140.46	\$43.10	\$547.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.89
Total Due																					

Advance

Due

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

Employee Signature:	Date:
Approver Signature:	Date: