

Stride Inc. Monthly Expense Report

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36114
Reporting Period:	8/18/26-8/29/26
Bill Date:	9/13/2026
Currency:	US Dollar

[illegible]

Advance
Due

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

Employee Signature: _____ Date: _____

Approver Signature: _____ Date: _____