

Stride Inc. Monthly Expense Report — September

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36479
Reporting Period:	9/14/26-10/2/26
Bill Date:	10/3/2026
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: