Stride Inc. Monthly Expense Report — October 2026

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36459
Reporting Period:	09/14/26-10/13/26
Bill Date:	10/13/2026
Currency:	US Dollar

Description	14-Sep	19-Sep	23-Sep	24-Sep	25-Sep	30-Sep	1-Oct	4-Oct	5-Oct	6-Oct	7-Oct	9-Oct	10-Oct	12-Oct	13-Oct	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Dues/Subscriptions/Memberships			$133.75				$1,889.99														**$2,023.74**
Events- Community & Family Support						$13.66															**$13.66**
Events- Community Events						$19.47		$584.24	$165.70	$1,027.20	$52.89										**$1,849.50**
External Meals and Entertainment									$29.42	$29.75	$65.18		$21.12	$120.41							**$265.88**
Lodging	$308.12						$679.96			$17.99		$708.35									**$1,714.42**
Meetings/Expos/Conferences	$350.00					$508.50															**$858.50**
Morale		$33.43	$43.00	$25.00	$25.00				$10.00					$100.00	$25.00						**$261.43**
Office Supplies						$71.07		$247.09													**$318.16**
Prizes/Gifts/Awards (not morale)	$30.18				$58.19																**$88.37**
Taxi/Rail/Other Transportion									$67.46			$56.69									**$124.15**
Testing- General GEN														$104.95							**$104.95**
Total	**$688.30**	**$33.43**	**$176.75**	**$25.00**	**$83.19**	**$612.70**	**$2,569.95**	**$831.33**	**$272.58**	**$1,074.94**	**$118.07**	**$765.04**	**$21.12**	**$325.36**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,622.76**
Total in Base Currency	**$688.30**	**$33.43**	**$176.75**	**$25.00**	**$83.19**	**$612.70**	**$2,569.95**	**$831.33**	**$272.58**	**$1,074.94**	**$118.07**	**$765.04**	**$21.12**	**$325.36**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,622.76**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$688.30**	**$33.43**	**$176.75**	**$25.00**	**$83.19**	**$612.70**	**$2,569.95**	**$831.33**	**$272.58**	**$1,074.94**	**$118.07**	**$765.04**	**$21.12**	**$325.36**	**$25.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,622.76**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**