Stride Inc. Monthly Expense Report — October 2026

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36486
Reporting Period:	09/14/26-10/11/26
Bill Date:	10/13/2026
Currency:	US Dollar

Description	14-Sep	15-Sep	16-Sep	17-Sep	21-Sep	22-Sep	29-Sep	30-Sep	1-Oct	5-Oct	6-Oct	7-Oct	8-Oct	11-Oct	MM/DD (15)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback- Internal Meals and Entertainment	$151.00	$154.00	$114.86	$115.00	$125.81	$292.00	$152.00		$93.00	$55.00	$258.00	$80.36	$76.15								**$1,667.18**
Chrgback- Business Expense/Printing & Reproduction	$109.75																				**$109.75**
Chrgback- Dues/Subscriptions/Memberships								$10.79					$107.79	$25.38							**$143.96**
Chrgback- Office Supplies						$282.53															**$282.53**
Total	**$260.75**	**$154.00**	**$114.86**	**$115.00**	**$125.81**	**$574.53**	**$152.00**	**$10.79**	**$93.00**	**$55.00**	**$258.00**	**$80.36**	**$183.94**	**$25.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,203.42**
Total In Base Currency	**$260.75**	**$154.00**	**$114.86**	**$115.00**	**$125.81**	**$574.53**	**$152.00**	**$10.79**	**$93.00**	**$55.00**	**$258.00**	**$80.36**	**$183.94**	**$25.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,203.42**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$260.75**	**$154.00**	**$114.86**	**$115.00**	**$125.81**	**$574.53**	**$152.00**	**$10.79**	**$93.00**	**$55.00**	**$258.00**	**$80.36**	**$183.94**	**$25.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,203.42**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**