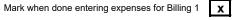
Safe Routes to School Non-Personnel Expense Detail

School Name(s): Ash El, Cedar El, Maple El, Pine MS

Fiduciary Name: XYZ Public Schools

Prime Contract #:	2018-0465	Billing #:	1		
Job #:	207859	Billing Period:	9/1/2023	-	9/30/2023
Authorization #:	20				



BUDGET LINE ITEM (from award summary)	DESCRIPTION OF ITEMS/PURPOSE	STORE/VENDOR NAME	AMOUNT
A	Adult safety vests	Safety.com	\$930.00
В	Student safety vests	Safety.com	\$899.99
		TOTAL EXPENSES	\$1,829.99

<u>Notes</u>

- 1) Copies of receipts/invoices for all expenses must be attached to this document.
- 2) Travel expenses, including mileage Travel Summary Form(s) must be attached.
- 3) Copy/printing expenses must indicate the number of copies and the cost per copy in the description.
- 4) Refreshment or other food/beverage expenses completed Meeting Summary Form(s) must be attached.