

Safe Routes to School School Non-Infrastructure Invoice

School Name(s): **Maple Elementary, Pine Middle School**

Fiduciary Name: **XYZ Public Schools**

Prime Contract #:	2025-0006	Billing # (first billing will be 1, etc.):	1
Job #:	22082	Billing Period (beginning to end dates):	9/1/2023 - 9/30/2023
Authorization #:	N/A	Cumulative % of Award Activities Completed:	10%

BUDGET CATEGORIES <small>(from award summary)</small>	TOTAL BUDGET	EXPENDED THIS PERIOD	CUMULATIVE EXPENDITURES	REMAINING BALANCE
Personnel Expense <small>(attach detail)</small>	\$7,500.00	\$495.00	\$495.00	\$7,005.00
Non-personnel Expense <small>(attach detail)</small>	\$7,500.00	\$345.89	\$345.89	\$7,154.11
GRAND TOTALS	\$15,000.00	\$840.89	\$840.89	\$14,159.11

Mark this box to acknowledge that documentation of all expenses, including timesheets and other payroll documents, must be kept until the final MDOT audit.

Check Payable To: XYZ Public Schools

Address: 234 School Dr
City, State, Zip: Evergreen, MI 12345

Invoice Completed by: Jane Doe
Contact Phone: 555-123-5555
Contact Email: janedoe@xyzpublicschools.net

Questions and invoice submission:

Adam Jenks, SRTS Contracts Coordinator
Michigan Fitness Foundation
P.O. Box 27187, Lansing, MI 48909
Phone: (517) 908-3832
Fax: (517) 347-8145
Email: mfulkerson@michiganfitness.org