

## Safe Routes to School School Non-Infrastructure Invoice

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

Fiduciary Name: **XYZ Public Schools**

Prime Contract #: **2018-0465**  
 Job #: **207859**  
 Authorization #: **20**

Billing # (first billing will be 1, etc.): **1**  
 Billing Period (beginning to end dates): **9/1/2023 - 9/30/2023**  
 Cumulative % of Award Activities Completed: **10%**

BUDGET CATEGORIES <small>(from award summary)</small>	TOTAL BUDGET	EXPENDED THIS PERIOD	CUMULATIVE EXPENDITURES	REMAINING BALANCE
<b>Personnel Expense</b> <small>(attach detail)</small>	\$7,500.00	\$2,208.00	\$2,208.00	\$5,292.00
<b>Non-personnel Expense</b> <small>(attach detail)</small>	\$7,500.00	\$1,829.99	\$1,829.99	\$5,670.01
<b>GRAND TOTALS</b>	<b>\$15,000.00</b>	<b>\$4,037.99</b>	<b>\$4,037.99</b>	<b>\$10,962.01</b>

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: Smalltown, MI 23232

Invoice Completed by: Jane Doe  
 Contact Phone: 123-456-7890  
 Contact Email: janedoe@xyzpublicschools.net

**Questions and invoice submission:**

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