

Program Award Expense & Invoice Notes Page

Cade Museum – Operation Full Steam – Last invoice received was for March. The contract manager has spoken with their fiscal department, and they are in the process of working on becoming current.

City of Gainesville – Midnight Basketball – Contract period is April 1, 2023-September 30, 2023. No invoices have been received to date. The contract manager spoke to the program's director and was informed that invoices are being prepared to be sent the week of 9/4/2023.

UF- Partners in Adolescent Lifestyle Support- last invoice received in May. The contract manager has spoken with their fiscal department, and they are in the process of working on becoming current. Also, CTAC fiscal department is working diligently to assist with their invoicing queries.

Gainesville Area Community Tennis Association- Summer Camp July invoice and deliverables have not been submitted. Executive Director was informed by email on August 22nd.

Girls Place- The After-School July invoice has not been submitted; The Summer Camp July invoice has not been submitted. Both invoices were due by August 15.