

**Program Award Expense & Invoice Notes Page  
Through June 30, 2023**

**Pace Center for Girls** – REACH Community Counseling Services for Adolescent Girls – Last invoice received was for February 2023. Their fiscal department is working diligently on becoming current.

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

**Children’s Home Society** – Help Me Grow – February-April invoices have not been received. The contract manager has spoken with their fiscal department, and they are in the process of working on these months to become current.

**City of Gainesville** – Midnight Basketball – Contract period is April 1, 2023-September 30, 2023. No invoices have been received to date.

**UF- Partners in Adolescent Lifestyle Support-** last invoice received in April. The contract manager has spoken with their fiscal department, and they are in the process of working on becoming current.