

**Program Award Expense & Invoice Notes Page  
Through July 31, 2023**

**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.

**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.

**Gainesville Area Community Tennis Association-** Last received invoice for the **After-School program** was the May invoice. The last received invoice for the **Summer Camp program** was the May invoice. The contract manager has spoken with the Executive Director by phone and sent emails as a reminder for the June invoices throughout the month of July.

**Girls Place-** Last invoice received for the **After-School program** was the May invoice. The contract manager has spoken with the Executive Director by phone and sent emails as a reminder for the June invoices throughout the month of July.

**Kids Count-** Last invoice received for the **After-School program** was the May invoice. The contract manager has spoken with the Executive Director by phone and sent emails as a reminder for the June invoices throughout the month of July.