

## Program Award Expense & Invoice Notes Page

**City of Gainesville** – Midnight Basketball – Contract period is April 1, 2023-September 30, 2023. No invoices have been received to date. Contract manager continues to follow up and has informed provider no invoices will be accepted after October 15, 2023.

**UF-** Partners in Adolescent Lifestyle Support- last invoice received in June. 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. Provider has been informed that no invoices will be accepted after October 15, 2023.