

BOOST Final Invoicing Guidance

The below guidance applies to all BOOST grantees to meet the ESSER III-ARP BOOST Grant liquidation date of September 30, 2024:

Fiscal '24 Year Closeout

June 6-June 13: Expenditure invoices that organizations aim to be reimbursed before the close of the '24 fiscal year must be submitted by June 13. Invoices submitted after this date will be paid in the next fiscal year (end of July).

Community and Target Grant Organizations

BOOST Grant Year 3 Program expenses should conclude on July 31, 2024.

August 15- September 19: All expenditure invoices for BOOST program expenses must be submitted by September 19, 2024, to meet the liquidation deadline. Invoices from any prior fiscal year are eligible ('22, '23, '24) and must be submitted by this deadline.

**To support grantees with closeout, salary expenses may be incurred through September 19, 2024; however, please remember that your invoices must still be submitted by that date.*

Statewide Grantee

Though we strongly recommend all BOOST grantees conclude BOOST Grant Program expenses by July 31, 2024, afterschool and summer expenses through September 30, 2024, will be allowable for statewide grantees.

**To receive reimbursement for expenses incurred after July 31, 2024, all invoices must be received by October 15, 2024.*

Grantees who cannot submit invoices according to the above guidelines due to extenuating circumstances should contact boost@georgiavoices.org immediately. Expenses incurred outside of the grant terms will not be eligible for reimbursement.