

Applicant: 29 4950 SOUTHERN REGIONAL - Ocean

Application: CARES Emergency Relief Grant - 00-

Project Period: 3/13/2020 - 9/30/2022

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Payment Summary

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Vendor

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Payment Summary as of 1/19/2022

CARES

Current Grant Year Allocation	\$225,402
(+/-) Adjustments	\$12,313
(+/-) Consortiums	\$0
(+/-) Transfers	\$0
Total Funds Available	\$237,715

Anticipated Payments

Auto-Scheduled	\$0
Reimbursements	\$237,715
Total	\$237,715

Pending Payments

Auto-Scheduled	\$0
Approved Reimbursements	\$0
Total	\$0

Completed Payments

Auto-Scheduled	\$0
Reimbursements	\$237,715
Total	\$237,715

Remaining Balance

Balance	\$0
Total	\$0

Final PER Status

PRD 2.0 user ID: sterhune294950

New Jersey Department of Education
Send Questions to: eweghelp@doe.nj.gov