

Applicant: 29 4950 SOUTHERN REGIONAL - Ocean

Application: CRRSA Consolidated - 00-

Project Period: 3/13/2020 - 9/30/2023

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Payment Summary

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Vendor

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Payment Summary as of 1/19/2022

	CR_CoronavirusResponseRel	CR_LearningAcc	CR_MentalHealth	CR_NonTitleI
Current Grant				
Year	\$1,380,970	\$88,624	\$45,000	\$0
Allocation				
(+/-)				
Adjustments	\$0	\$0	\$0	\$0
(+/-)				
Consortiums	\$0	\$0	\$0	\$0
(+/-) Transfers	\$0	\$0	\$0	\$0
Total Funds Available	\$1,380,970	\$88,624	\$45,000	\$0
Anticipated Payments				
Auto-Scheduled	\$0	\$0	\$0	\$0
Reimbursements	\$1,380,970	\$88,624	\$45,000	\$0
Total	\$1,380,970	\$88,624	\$45,000	\$0
Pending Payments				
Auto-Scheduled	\$0	\$0	\$0	\$0
Approved				
Reimbursements	\$220,497	\$1,165	\$7,228	\$0
Total	\$220,497	\$1,165	\$7,228	\$0
Completed Payments				
Auto-Scheduled	\$0	\$0	\$0	\$0
Reimbursements	\$187,711	\$56,223	\$7,556	\$0
Total	\$187,711	\$56,223	\$7,556	\$0
Remaining Balance				
Balance	\$972,762	\$31,236	\$30,216	\$0
Total	\$972,762	\$31,236	\$30,216	\$0
Final PER Status				