

		Date the Reimbursement Check was Processed											
ID	School Name	6/17/2021	6/24/2021	7/1/2021	7/8/2021	7/15/2021	7/22/2021	7/29/2021	8/5/2021	8/12/2021	8/19/2021	8/26/2021	9/2/2021
020	Dynamic Opportunities												
022	High Point Christian Academy									63,547.32			
024	Peletah Academic Center for Excellence								48,901.29				
025	Trinity Christian School (Rutherford)								10,871.13				
026	ALC Mosaic												2,605.41
027	The Nest Academy												
028	Southpoint Academy												
029	New Life Christian Acad & Prep Sch												
030	Lee Christian School										238,119.51		
031	Woodson Branch Nature School					54,419.80			46,459.75				
033	St. Peter's Catholic School												71,756.20
034	Charlotte Leadership Academy	25,550.00											
037	Southside Christian School							180,577.01		1,094.30		3,074.45	12,571.64
040	Jackson Springs Treatment Facility							15,935.59					
041	Hope Gardens Treatment Center								16,746.95				
043	Blessed Sacrament Catholic School					14,308.51				32,735.14			
044	Cathedral School					45,674.84				12,095.00			
045	St. Michael the Archangel Cath School		36,788.07										
046	Word of Faith Christian Sch.											44,378.75	
047	John Paul II Catholic H. S.							5,634.85		122,564.55			
048	Christian Faith Center Academy						9,286.81	4,212.40		44,481.59			80,937.31
053	St. Patrick Catholic School (Cumberland)												
054	Montessori Children's School	13,429.45						4,899.93					
055	The Burlington School			37,691.61	50,393.05	34,732.06			67,310.45			32,039.80	
056	Durham Nativity School							8,331.02					
057	Triad Baptist Christian Academy												
058	Victory Christian Academy (Gaston)											1,719.09	
059	Sure Promise Christian Academy					12,451.62							
060	Star Christian Academy												
061	The School of Hope								2,200.93				
062	Topsail Montessori School												
063	Waterview Learning Academy					37,208.96							
064	St. Raphael's Catholic School									259,504.06		27,985.52	27,276.06

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256	New Horizons Elem. School			52,278.55									
258	North Hills Christian School							52,028.15		30,630.15	5,000.00		127,280.21
261	Salem Baptist Christian School								58,072.84	119,549.11			
262	Rainbow Community School				10,107.13			3,837.64	2,467.81	35,793.52			
263	Quality Education Institute												
267	Cary Academy									87,917.30			363,956.14
269	Greenfield School									21,959.43			
270	School at Thompson								21,507.00	5,000.32			
275	Outreach Christian Academy						3,618.85						2,784.84
276	Starboard Christian Academy							4,790.74					17,819.81
277	St. Ann Catholic School (Cumberland)												
278	Mount Zion Christian Academy (Durham)							17,025.00					
283	Freedom Christian Academy												114,035.61
284	Greensboro Day School									399,533.20			
285	Ravenscroft School										512,866.89		
286	Five Points Education Training Cntr								35,663.62				
288	Premier Service of Carolina Incorporated												
289	Gaston Day School								114,536.57				
292	Raleigh SDA School							23,718.41		28,280.67			
293	St. Catherine of Siena Cath Sch												
297	United Faith Christian Academy										39,647.46		
298	Charlotte Catholic High School						64,077.68						
299	Christ the King Catholic High School						13,919.84						
300	Holy Trinity Catholic Middle School							67,359.02					51,882.67
301	Our Lady of Assumption Catholic School								11,748.74			15,830.67	
302	St. Ann Catholic School (Mecklenburg)							14,131.99					27,981.76
303	St. Gabriel Catholic School							53,166.97					66,224.86
304	St. Mark Catholic School (Mecklenburg)							17,754.04					65,021.28
305	St. Matthew Catholic School							11,504.14					69,088.87
306	St. Patrick Catholic School (Mecklenburg)							13,068.49					32,126.02
307	Hickory Grove Christian School									34,503.88			
309	Carolina Dunes Academy												
311	Charlotte Preparatory School									130,244.43			

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312	Cedarwood Academy							23,063.91					
313	Faith Christian School (Randolph)									123,420.65			
314	Strategic Academy (Wake)												
315	St. David's School										226,597.42		
316	Covenant Day School							187,094.16			65,500.00		
317	Children's Discovery Center												1,411.99
318	Academy of Coastal Carolina									90,581.60			
319	Charlotte Islamic Academy												
320	Lerner School										49,363.29		
321	Mills River Seventh-day Adventist					15,915.79				21,897.47			
323	Laurinburg Institute					136.77						132.00	
324	International Montessori School									42,698.18			
325	Rockwell Christian School												
326	Back Creek Christian Academy							10,231.76	35,273.25		298.16	238.10	20,557.14
329	Jarvisburg Christian Academy												
330	Northeast Academy												
331	Christ the King Christian Academy								10,814.37				34,353.75
332	Friendship Christian School									163,404.87			
334	Mount Calvary Christian School										67,638.29		
335	Brisbane Academy									15,616.80			
339	Charity Christian School											12,000.00	
340	Canyon Hills Treatment Facility Academy												
341	Carolina Day School									39,839.49			
342	Destiny Now Academy												
343	Calvary Christian School (Stokes)						3,245.20						
344	Bishop McGuinness Catholic H. S.									31,799.69			
345	One World Montessori LLC										4,419.92		
346	Shining Light Academy										32,778.73		