

Elementary and Secondary School Emergency Relief Fund Expenditures by Public School Unit
As of January 31st, 2023

PSU	PSU Name	ESSER I		ESSER II		ESSER III		Total	
		Allotment	Balance	Allotment	Balance	Allotment	Balance	Allotment	Balance
00A	North Carolina Cyber Academy	343,180	-	1,343,600	536,918	3,016,345	2,191,012	4,703,125	2,727,930
00B	NC Virtual Academy	368,001	-	1,462,195	220,991	3,282,588	2,454,406	5,112,784	2,675,397
010	Alamance-Burlington Schools	5,677,750	4,144	22,235,359	2,061,442	49,907,508	8,598,703	77,820,617	10,664,289
01C	Clover Garden	36,862	-	124,371	7,226	275,999	40,112	437,232	47,338
01F	Alamance Community School	62,985	-	319,623	(11,107)	717,571	118,321	1,100,179	107,214
020	Alexander County Schools	936,492	-	3,664,907	837,374	8,227,555	4,972,481	12,828,954	5,809,855
030	Alleghany County Schools	425,485	-	1,666,124	-	3,740,393	1,329,086	5,832,002	1,329,086
040	Anson County Schools	1,082,852	(1,064)	4,239,085	2,295	9,513,314	7,757,881	14,835,250	7,759,112
050	Ashe County Schools	784,765	-	3,071,924	1,209,258	6,893,100	5,434,426	10,749,788	6,643,685
060	Avery County Schools	657,371	-	2,572,953	407,921	5,776,178	3,364,508	9,006,502	3,772,430
06B	Marjorie Williams Academy	214,355	-	838,842	85,005	1,883,190	576,026	2,936,386	661,031
070	Beaufort County Schools	1,953,855	-	7,648,009	12,805	17,166,164	5,134,125	26,768,028	5,146,930
080	Bertie County Schools	937,566	-	3,667,799	2,388,048	8,234,049	5,172,319	12,839,413	7,560,367
08A	Three Rivers Academy	137,156	-	-	-	71,667	-	208,823	-
090	Bladen County Schools	1,593,859	-	9,288,110	808,087	20,848,107	14,620,750	31,730,076	15,428,837
09A	Paul R Brown Leadership	69,784	-	247,308	34,830	555,228	193,125	872,320	227,955
09B	Emereau: Bladen	93,402	-	313,836	155,304	704,578	372,939	1,111,815	528,243
100	Brunswick County Schools	2,981,235	-	11,668,714	1,528,613	26,192,439	7,511,669	40,842,388	9,040,282
10A	Charter Day School	161,751	-	543,796	38,387	1,220,827	825,491	1,926,374	863,878
10B	South Brunswick Charter School	25,053	-	89,660	128	201,316	62,957	316,029	63,085
110	Buncombe County Schools	5,679,170	-	22,233,912	1,625,593	49,904,261	21,010,018	77,817,343	22,635,612
111	Asheville City Schools	880,668	-	3,131,222	431,658	7,026,221	2,823,894	11,038,111	3,255,552
11A	Evergreen Community Charter	25,411	-	92,553	-	207,810	35,948	325,773	35,948
11B	ArtSpace Charter	36,862	-	122,925	388	275,994	105,440	435,781	105,828
11C	Invest Collegiate - Imagine	56,902	-	118,586	-	266,253	29,533	441,741	29,533
11D	The Franklin School of Innovation	32,926	-	128,709	48,317	288,981	220,288	450,616	268,605
11F	Asheville PEAK Academy	-	-	137,387	28,674	308,462	292,230	445,850	320,904
11K	Francine Delany New School	17,539	-	60,735	-	136,385	17,417	214,659	17,417
120	Burke County Schools	2,618,378	-	10,249,897	1,724,186	23,007,268	3,996,338	35,875,543	5,720,524
12A	The New Dimensions School	27,201	-	107,015	20,813	240,278	48,411	374,494	69,224
130	Cabarrus County Schools	3,480,792	-	13,321,831	(910)	29,903,598	10,929,184	46,706,221	10,928,274
132	Kannapolis City Schools	1,369,131	(59)	5,359,965	(2,199)	12,029,632	7,168,244	18,758,728	7,165,986
13A	Carolina International School	56,902	-	234,289	18,050	526,001	142,754	817,192	160,804
13B	Cabarrus Charter Academy	67,279	-	264,664	(17,751)	594,190	557,904	926,133	540,153
13C	A.C.E. Academy	61,196	-	206,809	122,302	464,311	152,662	732,317	274,964
13D	Concord Lake STEAM Academy	72,141	-	260,322	185,620	584,444	569,555	916,908	755,174
140	Caldwell County Schools	2,312,061	-	9,108,767	1,077,868	20,445,494	13,558,307	31,866,322	14,636,175
150	Camden County Schools	127,756	-	500,407	3,849	1,123,422	618,671	1,751,584	622,520
160	Carteret County Schools	1,583,482	(3,190)	6,195,925	148,006	13,906,316	8,494,130	21,685,723	8,638,946
16B	Tiller School	28,632	-	95,445	-	214,303	52,223	338,380	52,223
170	Caswell County Schools	775,461	-	3,037,213	246,150	6,818,418	3,787,434	10,631,092	4,033,584
180	Catawba County Schools	2,681,360	-	12,121,404	5,425,228	27,208,702	5,489,916	42,011,466	10,915,143
181	Hickory City Schools	882,815	-	3,822,552	381,264	8,578,220	7,870,185	13,283,587	8,251,450
182	Newton-Conover City Schools	673,474	-	2,460,140	740,504	5,522,919	2,976,113	8,656,533	3,716,617
190	Chatham County Schools	1,376,288	-	5,387,446	654,789	12,091,323	1,133,182	18,855,056	1,787,971
200	Cherokee County Schools	916,811	-	3,589,699	690,492	8,055,472	2,183,254	12,561,982	2,873,747
20A	The Learning Center	39,105	-	154,572	-	365,722	-	559,399	-

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		Allotment	Balance	Allotment	Balance	Allotment	Balance	Allotment	Balance
210	Edenton-Chowan County Schools	577,571	-	2,260,551	261,713	5,074,853	3,127,121	7,912,976	3,388,834
220	Clay County Schools	336,381	(341)	1,314,674	6,900	2,951,408	1,511,397	4,602,463	1,517,956
230	Cleveland County Schools	3,908,779	-	17,064,850	965,562	38,306,472	6,332,128	59,280,100	7,297,691
23A	Pinnacle Classical Academy	-	-	319,621	39,247	714,324	548,928	1,033,944	588,176
240	Columbus County Schools	2,006,816	(567)	8,067,435	78,293	18,107,756	11,161,780	28,182,007	11,239,507
241	Whiteville City Schools	877,245	1,217	3,688,047	187,525	8,279,505	5,866,501	12,844,797	6,055,243
24B	Thomas Academy	32,210	-	114,249	7,975	256,518	95,971	402,976	103,946
24N	Columbus Charter School	160,320	-	1,245,252	406,108	2,795,559	2,082,580	4,201,131	2,488,688
250	Craven County Schools	3,947,068	5,551	15,450,780	850,657	34,679,730	14,777,090	54,077,578	15,633,298
260	Cumberland County Schools	14,482,116	-	56,689,047	19,901,530	127,241,239	52,797,200	198,412,402	72,698,730
26B	Alpha Academy	238,641	-	869,216	555,034	1,951,379	1,951,379	3,059,236	2,506,413
26C	The Capitol Encore Academy	86,961	-	328,300	469	737,051	54,240	1,152,312	54,709
270	Currituck County Schools	459,123	-	1,796,292	79,237	4,032,615	2,361,359	6,288,030	2,440,596
280	Dare County Schools	628,027	-	2,329,973	1,015,334	5,227,460	2,971,467	8,185,461	3,986,801
290	Davidson County Schools	3,327,991	-	13,136,706	-	29,488,001	8,458,712	45,952,698	8,458,712
291	Lexington City Schools	1,194,116	10	4,674,421	1,164,159	10,490,620	5,688,631	16,359,157	6,852,800
292	Thomasville City Schools	1,103,232	-	4,321,523	2,027,156	9,698,384	5,766,562	15,123,138	7,793,718
295	Innovative School District	46,273	-	360,708	-	712,088	-	1,119,069	-
29A	Davidson Charter Academy	42,230	-	164,867	235	370,152	91,024	577,249	91,259
300	Davie County Schools	973,351	-	3,596,931	188,181	8,071,706	3,255,420	12,641,988	3,443,601
310	Duplin County Schools	3,009,506	-	11,688,963	6,684,678	26,237,894	13,361,035	40,936,363	20,045,712
320	Durham County Schools	11,927,439	-	46,666,210	8,859,380	104,746,985	71,418,864	163,340,634	80,278,244
32A	Maureen Joy Charter	201,830	-	789,668	197,721	1,772,797	906,744	2,764,295	1,104,465
32B	Healthy Start Academy	166,761	-	756,403	1,078	1,698,120	881,096	2,621,284	882,174
32C	Carter Community Charter	105,211	-	410,738	-	922,122	486,054	1,438,072	486,054
32D	Kestrel Heights School	-	-	305,157	83,692	685,097	433,839	990,254	517,531
32H	Research Triangle Charter	122,375	(18,621)	551,029	83,843	1,237,066	1,031,480	1,910,471	1,096,702
32K	Central Park School For Children	44,377	-	161,977	22,818	363,664	122,879	570,017	145,697
32L	Voyager Academy	56,902	-	222,719	(15,189)	500,026	383,322	779,647	368,133
32M	Global Scholars Academy	61,554	-	363,012	88,687	814,976	365,796	1,239,542	454,482
32N	Research Triangle High School	7,161	-	-	-	-	-	7,161	-
32P	The Institute for the Development of You	112,603	-	561,153	448,073	1,259,789	1,257,034	1,933,546	1,705,107
32Q	Reaching All Minds Academy	33,284	-	114,247	69,647	256,512	256,512	404,043	326,159
32S	KIPP Durham College Preparatory	143,501	-	569,831	75,343	1,279,276	1,022,319	1,992,607	1,097,662
32T	Discovery Charter School	16,107	-	105,571	(8,880)	237,037	84,742	358,715	75,861
330	Edgecombe County Schools	2,250,153	(8)	8,741,409	1,844,630	19,620,794	7,444,879	30,612,355	9,289,501
33A	North East Carolina Preparatory School	170,340	-	757,849	-	1,701,366	650,512	2,629,555	650,512
340	Winston-Salem/Forsyth County Schools	16,936,596	3,645	66,344,527	20,266,476	148,917,276	51,661,308	232,198,400	71,931,430
34B	Quality Education Academy	213,639	-	938,638	279,318	2,107,223	1,128,689	3,259,499	1,408,007
34D	Carter G Woodson School	165,330	-	653,716	356,571	1,467,593	284,263	2,286,639	640,833
34F	Forsyth Academy	164,046	(14,524)	699,995	158,127	1,568,246	1,366,662	2,432,287	1,510,266
34G	Arts Based School	23,622	-	92,421	1,020	207,815	82,984	323,858	84,004
34Z	Appalachian State U Academy Middle Fork	145,648	-	569,831	236,231	1,279,276	689,850	1,994,754	926,081

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350	Franklin County Schools	2,309,913	-	9,037,899	2,872,312	20,286,397	10,028,539	31,634,209	12,900,851
35A	Crosscreek Charter School	45,451	-	177,883	35,602	399,374	315,367	622,708	350,969
360	Gaston County Schools	7,939,794	-	31,073,682	3,739,388	69,745,828	49,529,413	108,759,304	53,268,801
36B	Piedmont Community Charter	139,923	-	555,368	34,644	1,246,807	800,769	1,942,098	835,413
36C	Mountain Island Charter	26,843	-	105,569	-	237,032	122,651	369,444	122,651
36F	Ridgeview Charter School	38,294	-	419,417	235,737	941,603	443,611	1,399,314	679,348
370	Gates County Schools	299,165	-	1,171,489	133,192	2,629,966	1,325,134	4,100,619	1,458,326
380	Graham County Schools	334,163	-	1,255,374	75,893	2,818,283	1,374,789	4,407,821	1,450,681
390	Granville County Schools	1,414,935	647	5,968,857	2,507,924	13,396,556	9,224,750	20,780,348	11,733,320
39A	Falls Lake Academy	22,191	-	75,197	26,258	168,848	6,429	266,236	32,687
400	Greene County Schools	1,451,436	-	5,682,489	8,099	12,753,680	9,438,206	19,887,605	9,446,305
410	Guilford County Schools	20,919,803	-	88,775,146	4,360,552	199,263,098	124,974,478	308,958,047	129,335,031
41B	Greensboro Academy	10,766	(3,155)	59,287	84	133,132	215	203,186	(2,856)
41C	Guilford Preparatory Academy	107,716	-	530,781	158,766	1,191,611	514,110	1,830,108	672,876
41D	Phoenix Academy Inc	80,162	-	335,531	335,531	753,286	698,237	1,168,979	1,033,768
41F	Triad Math and Science Academy	238,689	-	1,194,632	119,685	2,681,920	1,426,922	4,115,241	1,546,607
41H	The College Preparatory and Leadership A	242,625	-	1,188,845	274,950	2,665,686	1,330,959	4,097,155	1,605,909
41J	Summerfield Charter Academy	2,278	(10,609)	50,610	831	113,652	862	166,540	(8,916)
41K	Piedmont Classical High School	42,946	-	177,883	32,776	399,374	153,984	620,203	186,759
41L	Gate City Charter Academy	77,929	(45,890)	484,499	36,192	1,087,711	663,564	1,650,139	653,866
41M	Next Generation Academy	56,544	-	413,632	591	928,616	57,175	1,398,791	57,766
41R	Summit Creek Academy	-	-	312,391	177,008	701,337	669,995	1,013,727	847,004
420	Halifax County Schools	1,763,479	-	6,903,166	(533,974)	15,494,031	11,316,943	24,160,677	10,782,969
421	Roanoke Rapids City Schools	805,520	-	3,150,026	73,775	7,071,672	2,656,869	11,027,218	2,730,644
422	Weldon City Schools	643,773	1,153	2,520,885	533,509	5,659,287	3,116,524	8,823,945	3,651,186
42A	KIPP Halifax College Preparatory	193,958	-	759,295	55,455	1,704,613	1,419,044	2,657,866	1,474,499
42B	Hobgood Charter School	18,254	-	72,304	-	162,354	43,188	252,912	43,188
430	Harnett County Schools	5,494,404	-	21,506,427	3,143,745	48,274,337	11,276,156	75,275,169	14,419,901
43D	Achievement Charter Academy	9,666	-	37,596	56	84,435	-	131,696	56
440	Haywood County Schools	1,606,026	-	6,287,041	673,628	14,110,868	11,901,795	22,003,935	12,575,423
44A	Shining Rock Classical Academy	44,735	-	150,404	13,410	337,684	113,192	532,823	126,602
450	Henderson County Schools	2,686,370	-	9,957,745	1,667,071	22,351,404	15,197,501	34,995,520	16,864,571
45B	FernLeaf Community Charter School	16,465	-	65,073	93	146,120	21,575	227,658	21,667
460	Hertford County Schools	1,064,244	-	4,165,326	232,545	9,350,970	7,907,203	14,580,540	8,139,748
470	Hoke County Schools	2,302,041	-	9,160,833	1,662,246	20,562,379	9,470,025	32,025,254	11,132,272
480	Hyde County Schools	183,222	-	796,899	159,643	1,789,032	896,440	2,769,152	1,056,083
490	Iredell-Statesville Schools	3,717,330	-	14,455,729	4,286,754	32,449,133	9,100,964	50,622,193	13,387,718
491	Mooresville City Schools	601,119	-	2,327,081	789,547	5,224,209	743,965	8,152,409	1,533,512
49B	American Renaissance School	36,862	-	143,175	206	321,455	111,699	501,491	111,905
49D	Success Charter School	41,514	-	163,421	233	366,906	436	571,840	669
49F	Langtree Charter Academy	18,612	-	67,966	39,797	152,614	152,614	239,191	192,410
49G	Iredell Charter Academy	54,755	-	214,041	15,319	480,546	470,475	749,341	485,795
500	Jackson County Schools	935,777	-	3,475,442	268,395	7,802,218	2,991,129	12,213,437	3,259,524
50Z	Catamount School	720	-	2,882	1,194	6,505	2,199	10,107	3,393
510	Johnston County Schools	7,488,691	-	29,299,074	6,423,293	65,765,175	55,594,493	102,552,940	62,017,785

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51A	Neuse Charter School	79,088	-	264,664	44,035	594,190	524,994	937,942	569,029
51B	Johnston Charter Academy	24,962	(2,954)	72,304	72,304	162,354	-	259,620	69,350
520	Jones County Schools	407,235	-	1,593,809	453,855	3,578,050	1,785,384	5,579,094	2,239,239
530	Lee County Schools	2,100,214	-	8,463,719	1,647,252	18,997,393	3,939,766	29,561,325	5,587,018
53B	Ascend Leadership Academy: Lee County	12,171	-	28,915	155	64,949	(5,331)	106,035	(5,175)
53C	MINA Charter School of Lee	67,995	-	331,190	-	743,541	264,118	1,142,726	264,118
540	Lenoir County Schools	3,149,425	-	14,329,901	1,085,073	32,163,416	30,088,472	49,642,742	31,173,545
54A	Children's Village Academy	75,868	-	309,496	-	694,838	-	1,080,202	-
550	Lincoln County Schools	1,832,544	-	6,979,818	1,323,601	15,666,114	6,642,105	24,478,477	7,965,705
55A	Lincoln Charter School	41,157	-	160,528	628	360,412	272,580	562,098	273,208
55B	West Lake Preparatory Academy	-	-	79,535	21,228	178,588	167,451	258,124	188,679
560	Macon County Schools	1,091,083	-	4,681,654	540,016	10,510,095	5,209,207	16,282,833	5,749,223
570	Madison County Schools	640,552	-	2,506,423	122,701	5,626,824	2,991,955	8,773,799	3,114,656
580	Martin County Schools	1,044,205	-	4,087,226	827,612	9,175,641	7,457,556	14,307,071	8,285,168
58B	Bear Grass Charter School	25,769	-	99,786	-	224,049	55,545	349,604	55,545
590	McDowell County Schools	1,486,863	-	5,819,889	2,014,115	13,065,377	8,115,768	20,372,129	10,129,883
600	Charlotte-Mecklenburg County Schools	33,672,077	-	142,179,666	45,512,524	319,133,950	153,980,600	494,985,693	199,493,123
60B	Sugar Creek Charter	439,442	-	2,056,622	2,930	4,613,801	2,949,118	7,109,866	2,952,048
60G	Queen's Grant Community School	22,995	-	208,257	(178)	467,563	112,320	698,815	112,143
60J	Socrates Academy	11,453	-	39,040	30,924	87,677	87,677	138,169	118,600
60K	Charlotte Secondary School	43,769	-	161,977	43,823	363,664	135,976	569,409	179,800
60L	KIPP: Charlotte	302,028	-	1,392,774	252,503	3,126,739	2,684,845	4,821,540	2,937,348
60M	Corvian Community School	9,973	-	-	-	-	-	9,973	-
60N	Aristotle Preparatory Academy	55,113	-	216,934	309	487,039	385,106	759,086	385,415
60P	Eastside STREAM Academy	41,104	-	192,349	76,335	431,848	213,930	665,301	290,265
60Q	Invest Collegiate	172,845	-	656,608	-	1,474,086	829,684	2,303,540	829,684
60S	Bradford Preparatory School	17,896	-	-	-	-	-	17,896	-
60U	Commonwealth High School	163,183	-	579,955	253,111	1,302,003	1,011,285	2,045,142	1,264,395
60Y	Pioneer Springs Community	5,014	-	26,023	37	58,455	94	89,492	131
60Z	Niner University Elementary	36,862	-	144,619	100,195	324,697	37,504	506,177	137,700
610	Mitchell County Schools	456,976	1,209	1,789,059	6,961	4,013,134	3,269,050	6,259,168	3,277,220
61K	United Community School	16,823	-	73,751	60,824	165,601	40,326	256,174	101,149
61L	Stewart Creek High School	65,132	-	218,382	94,129	490,292	326,145	773,805	420,274
61M	Charlotte Lab School	17,539	-	59,287	60	133,132	33,829	209,958	33,889
61N	The Math and Science Academy of Charlotte	40,799	-	160,528	18,215	360,412	81,991	561,740	100,206
61P	VERITAS Community School	16,107	-	111,354	4,092	250,019	28,845	377,480	32,937
61Q	Mallard Creek STEM Academy	40,083	-	216,936	-	487,044	91,202	744,063	91,202
61R	Matthews Charter Academy	47,692	(3,484)	208,257	8,163	467,563	198,862	723,512	203,541
61T	Movement Charter School	68,711	-	652,268	928	1,461,100	840,950	2,182,079	841,878
61U	UpROAR Leadership Academy	52,808	-	191,157	-	332,706	-	576,671	-
61V	Bonnie Cone Classical Academy	49,745	-	195,239	22,595	435,094	307,436	680,078	330,030
61W	East Voyager Academy	13,602	-	53,502	6,306	120,145	-	187,249	6,306
61X	Mountain Island Day Community Charter Sc	-	-	46,271	12,197	103,911	168	150,182	12,364

Elementary and Secondary School Emergency Relief Fund Expenditures by Public School Unit
As of January 31st, 2023

PSU	PSU Name	ESSER I		ESSER II		ESSER III		Total	
		Allotment	Balance	Allotment	Balance	Allotment	Balance	Allotment	Balance
61Y	Steele Creek Preparatory	21,239	-	808,469	639,161	1,811,764	1,797,582	2,641,472	2,436,742
620	Montgomery County Schools	1,091,441	-	4,224,622	506,912	9,480,844	6,029,978	14,796,907	6,536,889
62A	Tillery Charter Academy	11,455	-	117,140	54,403	263,006	138,157	391,601	192,560
62J	Southwest Charlotte STEM Academy	62,627	-	245,860	99,010	551,976	30,613	860,463	129,623
62K	Movement School Eastland	89,466	-	348,548	498	782,508	30,224	1,220,522	30,722
630	Moore County Schools	2,010,752	-	7,870,739	2,801,236	17,669,426	5,900,622	27,550,917	8,701,858
63B	Sandhills Theatre Arts Renaiss	57,618	-	201,024	94,818	451,323	181,865	709,965	276,683
640	Nash County Public Schools	4,208,298	-	16,473,312	1,778,891	36,975,263	12,755,145	57,656,873	14,534,035
64A	Rocky Mount Preparatory	292,000	-	1,070,251	294,245	2,402,691	1,456,576	3,764,941	1,750,821
650	New Hanover County Schools	6,098,451	(677)	25,537,257	2,936,939	57,320,092	37,513,553	88,955,800	40,449,814
65A	Cape Fear Center for Inquiry	37,578	-	125,817	9,407	282,487	151,376	445,882	160,783
65B	Wilmington Preparatory Academy	50,163	-	-	-	-	-	50,163	-
65C	Douglass Academy	76,226	-	270,449	95,055	607,177	568,916	953,852	663,972
65G	Girls Leadership Academy of Wilmington	61,912	-	428,092	609	961,079	723,090	1,451,083	723,699
65H	Wilmington School of the Arts	26,843	-	147,512	33,982	331,190	14,730	505,545	48,712
65Z	D.C. Virgo Preparatory Academy	108,432	(4,757)	406,400	(25,128)	912,382	773,314	1,427,214	743,429
660	Northampton County Schools	1,084,999	39	4,246,318	498,447	9,532,794	5,083,611	14,864,111	5,582,097
66A	Gaston College Preparatory	337,455	-	1,290,085	215,725	2,892,965	2,515,941	4,520,504	2,731,666
670	Onslow County Schools	5,154,090	-	24,412,039	-	54,794,033	33,293,632	84,360,162	33,293,632
67B	Z.E.C.A. School of Arts and Technology	64,775	-	253,093	20,298	568,210	114,848	886,078	135,146
680	Orange County Schools	946,154	-	3,703,956	4,713	8,311,979	4,478,529	12,962,089	4,483,242
681	Chapel-Hill/Carrboro City Schools	867,428	-	3,232,464	330,541	7,256,747	1,847,899	11,356,640	2,178,440
690	Pamlico County Schools	395,784	-	1,550,420	63,171	3,477,404	1,458,181	5,423,608	1,521,353
69A	Arapahoe Charter School	99,127	-	603,096	110,450	1,353,953	713,611	2,056,177	824,061
700	Elizabeth City/Pasquotank County Schools	1,725,190	-	6,752,750	4,631,850	15,156,359	13,857,581	23,634,299	18,489,431
70A	Northeast Academy of Aerospace & AdvTech	25,769	-	104,122	470	233,785	215,527	363,676	215,997
710	Pender County Schools	1,564,874	-	7,452,758	3,816,878	16,727,840	11,249,825	25,745,472	15,066,704
720	Perquimans County Schools	473,795	-	1,855,587	225,304	4,165,730	2,762,589	6,495,112	2,987,893
730	Person County Schools	1,113,985	-	4,765,540	831,445	10,698,413	6,228,286	16,577,938	7,059,731
73A	Bethel Hill Charter	36,862	-	137,387	5,196	308,462	76,515	482,712	81,711
740	Pitt County Schools	7,789,283	-	30,489,378	11,263,349	68,437,338	39,421,380	106,715,999	50,684,729
74C	Winterville Charter Academy	79,361	-	269,002	3,741	603,931	253,670	952,294	257,410
74Z	East Carolina Community School	23,778	-	201,024	182,927	451,323	210,333	676,126	393,260
750	Polk County Schools	450,893	-	1,764,474	482,042	3,961,179	1,720,924	6,176,546	2,202,966
760	Randolph County Schools	3,624,289	342	14,186,717	(1,420)	31,841,978	22,403,518	49,652,984	22,402,440
761	Asheboro City Schools	1,158,358	-	4,534,132	1,296,996	10,178,917	2,215,331	15,871,408	3,512,327
76A	Uwharrie Charter Academy	102,706	-	432,431	(107,579)	970,820	414,046	1,505,957	306,467
770	Richmond County Schools	2,758,297	-	9,817,453	3,154,233	22,036,455	19,839,066	34,612,205	22,993,299
780	Robeson County Schools	11,432,892	-	44,752,758	21,677,247	100,448,146	76,026,407	156,633,796	97,703,654
78A	CIS Academy	31,853	-	114,247	8,554	256,512	130,630	402,612	139,183
78C	Old Main Stream	-	-	89,660	(56,565)	201,316	137,784	290,976	81,219
790	Rockingham County Schools	3,076,424	-	12,500,335	3,670,542	28,059,382	8,061,907	43,636,141	11,732,449

Elementary and Secondary School Emergency Relief Fund Expenditures by Public School Unit
As of January 31st, 2023

PSU	PSU Name	ESSER I		ESSER II		ESSER III		Total	
		Allotment	Balance	Allotment	Balance	Allotment	Balance	Allotment	Balance
79Z	Moss Street Partnership School	168,549	-	659,501	348,510	1,480,580	1,030,941	2,308,630	1,379,451
800	Rowan-Salisbury County Schools	4,753,898	(239)	20,423,150	11,011,152	45,839,194	30,037,882	71,016,243	41,048,794
80B	Essie Mae Kiser Foxx Charter School	30,632	-	-	-	-	-	30,632	-
80C	Faith Academy Charter	-	-	234,289	83,264	526,001	303,049	760,290	386,314
810	Rutherford County Schools	2,308,840	-	9,831,918	396,298	22,068,924	14,511,571	34,209,682	14,907,869
81A	Thomas Jefferson Classical Academy	75,510	-	295,036	42,286	662,375	300,065	1,032,920	342,351
81B	Lake Lure Classical Academy	45,809	-	203,917	86,737	454,576	60,880	704,302	147,618
820	Sampson County Schools	2,192,539	-	11,660,036	604,172	26,172,957	11,724,821	40,025,533	12,328,994
821	Clinton City Schools	814,108	-	3,280,190	2,209,252	7,363,888	5,093,411	11,458,186	7,302,663
830	Scotland County Schools	2,391,207	869	9,369,102	(19,959)	21,029,931	14,956,912	32,790,240	14,937,823
840	Stanly County Schools	1,783,161	-	6,979,818	1,264,882	15,666,114	7,389,443	24,429,094	8,654,325
850	Stokes County Schools	1,118,637	-	4,146,522	414,656	9,305,515	6,454,393	14,570,674	6,869,049
860	Surry County Schools	1,775,503	-	6,949,448	657,955	15,601,178	9,708,666	24,326,128	10,366,621
861	Elkin City Schools	211,134	-	804,130	150,594	1,805,266	692,822	2,820,530	843,416
862	Mount Airy City Schools	355,347	(98)	1,823,771	715,928	4,094,305	1,603,114	6,273,422	2,318,944
870	Swain County Schools	365,725	581	1,430,377	264,272	3,211,156	2,497,889	5,007,258	2,762,742
87A	Mountain Discovery Charter	19,328	-	75,197	107	168,848	88,624	263,373	88,731
880	Transylvania County Schools	907,865	-	3,274,407	2,614,950	7,350,905	2,981,947	11,533,177	5,596,897
88A	Brevard Academy	41,872	-	146,065	25,323	327,944	30,044	515,881	55,367
890	Tyrrell County Schools	193,958	-	808,469	77,513	1,815,005	1,246,628	2,817,433	1,324,141
900	Union County Schools	4,773,697	-	17,640,476	23,982	39,595,481	15,860,737	62,009,654	15,884,719
90C	Union Preparatory Academy at Indian Trai	59,765	-	199,580	186,782	448,082	354,098	707,427	540,880
90D	Monroe Charter Academy	22,906	-	96,891	34,502	217,550	113,297	337,347	147,799
90F	Apprentice Academy HS of NC	8,592	-	53,502	273	120,145	-	182,239	273
910	Vance County Schools	2,796,587	-	10,947,012	1,391,556	24,572,250	10,789,964	38,315,849	12,181,520
91A	Vance Charter School	49,387	-	219,828	88,755	493,538	241,629	762,753	330,384
91B	Henderson Collegiate	467,711	-	2,092,782	903,108	4,698,219	4,472,583	7,258,711	5,375,692
920	Wake County Schools	24,575,579	11	96,197,544	21,976,016	215,922,743	81,904,297	336,695,866	103,880,324
92B	The Exploris School	-	-	27,469	39	61,702	29,629	89,171	29,668
92G	East Wake Academy	29,705	-	99,784	142	224,044	63,669	353,533	63,810
92L	Torchlight Academy	207,198	-	-	-	-	-	207,198	-
92M	PreEminent Charter School	121,301	(26,046)	590,078	169,226	1,324,726	1,033,337	2,036,105	1,176,517
92R	Casa Esperanza Montessori	14,676	-	49,164	70	110,404	48,016	174,244	48,086
92T	Triangle Math and Science Academy	-	-	62,180	(0)	139,627	1,819	201,807	1,819
92V	Wake Forest Charter Academy	8,493	(1,173)	39,042	(73)	87,682	147	135,216	(1,099)
92W	Cardinal Charter	17,539	-	66,519	27,399	149,366	133,994	233,424	161,393
930	Warren County Schools	910,012	-	3,382,877	235,558	7,591,173	7,124,279	11,884,062	7,359,837
93A	Haliwa-Saponi Tribal School	43,053	-	260,324	259,071	584,450	503,450	887,827	762,520
93J	PAVE Southeast Raleigh Charter School	148,511	-	611,773	95,394	1,373,434	910,859	2,133,718	1,006,253
93L	Central Wake Charter High School	61,912	-	219,826	41,908	493,533	273,987	775,270	315,894
93P	Rolesville Charter Academy	26,364	-	66,519	2,978	149,366	1,109	242,249	4,088
93Q	Carolina Charter Academy: CFA	23,622	-	92,553	8,797	207,810	93,620	323,984	102,417

Elementary and Secondary School Emergency Relief Fund Expenditures by Public School Unit
As of January 31st, 2023

PSU	PSU Name	ESSER I		ESSER II		ESSER III		Total	
		Allotment	Balance	Allotment	Balance	Allotment	Balance	Allotment	Balance
93R	Raleigh Oak Charter School	-	-	23,130	23,130	51,961	16,850	75,091	39,980
93T	Cardinal Charter Acad at Wendell Falls	29,485	1,202	156,189	82,414	350,672	319,580	536,346	403,196
93V	Doral Academy North Carolina	-	-	79,535	113	178,588	178,588	258,124	178,702
940	Washington County Schools	762,936	-	2,986,592	431,623	6,704,777	4,149,630	10,454,305	4,581,253
94A	Pocosin Innovative Charter	16,823	-	66,519	12	149,366	52,193	232,708	52,205
94Z	Northeast Regional School - Biotech/Agri	-	-	41,932	-	94,170	32,488	136,102	32,488
950	Watauga County Schools	675,263	-	2,643,820	129,620	5,932,027	3,439,021	9,251,110	3,568,641
95A	Two Rivers Community School	18,612	-	62,180	15,379	139,627	124,044	220,419	139,423
960	Wayne County Schools	6,064,456	(0)	24,918,241	(155,526)	55,930,435	31,939,061	86,913,132	31,783,535
96C	Dillard Academy	123,462	-	483,053	313,214	1,084,465	938,200	1,690,980	1,251,414
96F	Wayne Preparatory	120,241	-	470,035	28,811	1,055,237	697,249	1,645,513	726,060
970	Wilkes County Schools	2,300,609	0	10,630,271	(250,628)	23,861,189	20,708,726	36,792,070	20,458,098
97D	Bridges Academy	50,578	-	-	-	-	-	50,578	-
980	Wilson County Schools	4,258,396	1,051	16,668,563	8,904,599	37,413,588	12,654,208	58,340,546	21,559,857
98A	Sallie B Howard School	396,500	-	1,603,934	96,750	3,600,779	1,363,138	5,601,213	1,459,888
98B	Wilson Preparatory Academy	25,411	-	163,421	39,201	366,906	73,255	555,737	112,456
990	Yadkin County Schools	1,033,111	-	4,145,078	23,742	9,305,515	5,704,408	14,483,704	5,728,151
995	Yancey County Schools	551,448	-	2,157,864	253,321	4,844,327	2,920,576	7,553,639	3,173,897
	Total	357,488,427	(115,786)	1,444,235,212	298,654,252	3,241,602,328	1,684,751,165	5,043,325,967	1,983,289,631

Funds spent and remaining from the Elementary and Secondary Schools Emergency Relief Funds I, II, and III (PRCs 163, 171, and 181, respectively) as of January 31st, 2023. PSUs that did not receive funds in any of the three allotments were removed.