

CRSSA EANS Funding 4.20.23

NPS	Reimbursements	Purchases	Staffing	Total Allocation
Alan Cott Glenwood School	\$ 9,194.98	\$ -	\$ -	\$ 9,194.98
Alabama Christian Academy	\$ -	\$ 193,687.08	\$ -	\$ 193,687.08
American Christian Ed. Assoc.	\$ 29,079.05	\$ 450,648.13	\$ 350,858.00	\$ 830,585.18
Banks Academy	\$ 10,605.24	\$ 540,762.52	\$ 290,162.34	\$ 841,530.10
Bear Creek Academy	\$ 4,810.81	\$ 400,485.97	\$ -	\$ 405,296.78
Bright Beginnings Academy	\$ 55,528.13	\$ 222,387.06	\$ 269,145.80	\$ 547,060.99
CDOB Holy Family School	\$ 10,530.04	\$ 96,249.09	\$ 191,691.01	\$ 298,470.14
CDOB Holy Spirit Regional Catholic	\$ 223,793.55	\$ -	\$ 144,551.16	\$ 368,344.71
CDOB Holy Spirit Catholic School	\$ 234,840.74	\$ 318,795.57	\$ -	\$ 553,636.31
CDOB-John Carroll High School	\$ 51,284.52	\$ 19,591.60	\$ -	\$ 70,876.12
CDOB Our Lady of Sorrows	\$ 160,542.02	\$ 258,444.12	\$ 176,704.64	\$ 595,690.78
CDOB Our Lady of the Valley	\$ 40,800.75	\$ 454,755.40	\$ -	\$ 495,556.15
CDOB Prince of Peace	\$ 371,057.13	\$ 377,253.06	\$ -	\$ 748,310.19
CDOB Sacred Heart Catholic School	\$ 171,238.98	\$ 496,085.23	\$ 110,042.50	\$ 777,366.71
CDOB Sacred Heart School (Cullman)	\$ 7,558.10	\$ 99,399.32	\$ 21,945.00	\$ 128,902.42
CDOB St Ann Catholic School	\$ 18,823.77	\$ 115,609.98	\$ 33,491.25	\$ 167,925.00
CDOB St. Francis Xavier School	\$ 79,208.88	\$ 102,717.53	\$ 176,302.72	\$ 358,229.13
CDOB St. James Catholic School (Gadsden)	\$ 49,265.61	\$ 106,838.41	\$ 64,961.10	\$ 221,065.12
CDOB St. John the Baptist Catholic School	\$ 213,885.10	\$ 51,826.17	\$ 80,968.94	\$ 346,680.21
CDOB St. Joseph Regional Catholic School	\$ 19,574.09	\$ 209,428.11	\$ 82,996.60	\$ 311,998.80
CDOB St. John Paul II Catholic HS	\$ 49,294.77	\$ 28,806.58	\$ -	\$ 78,101.35
Clarke Preparatory School	\$ 9,336.18	\$ 2,105,769.92	\$ 206,601.95	\$ 2,321,708.05
CDOM Christ the King (Daphne)	\$ 202,793.96	\$ 98,452.50	\$ -	\$ 301,246.46
CDOM McGill-Toolen Catholic HS	\$ 2,014,668.84	\$ 77,619.26	\$ -	\$ 2,092,288.10
CDOM Montgomery Catholic Prep	\$ 706,839.26	\$ 298,479.26	\$ 89,593.60	\$ 1,094,912.12
CDOM St. Dominic Catholic School	\$ 13,087.13	\$ 511,195.42	\$ 69,632.99	\$ 593,915.54
CDOM St. Ignatius Catholic School	\$ 93,955.10	\$ 181,312.78	\$ -	\$ 275,267.88
CDOM St. Michael Catholic HS (Fairhope)	\$ 163,936.14	\$ 235,962.73	\$ -	\$ 399,898.87
Coosa Valley Academy	\$ 4,280.33	\$ 275,573.82	\$ -	\$ 279,854.15
Cottage Hill Christian Academy	\$ 745,111.20	\$ 10,415.57	\$ 24,037.40	\$ 779,564.17
Edgewood Academy	\$ 49,594.45	\$ 35,391.31	\$ -	\$ 84,985.76
Ephesus Academy	\$ 62,550.34	\$ 285,438.58	\$ 271,489.42	\$ 619,478.34
Escambia Academy	\$ 28,860.36	\$ -	\$ -	\$ 28,860.36
Faith Academy	\$ 90,399.79	\$ 762,413.40	\$ 123,749.14	\$ 976,562.33
Faith Christian School	\$ -	\$ -	\$ 7,560.00	\$ 7,560.00
Glenwood School	\$ 280,000.30	\$ 804,739.66	\$ -	\$ 1,084,739.96
Grace Lutheran School	\$ 2,575.00	\$ 32,455.51	\$ -	\$ 35,030.51
Hooper Academy	\$ 127,001.12	\$ 748,021.65	\$ 198,506.99	\$ 1,073,529.76
Jackson Academy	\$ 37,162.09	\$ 361,554.97	\$ 109,174.80	\$ 507,891.86
Lindsay Lane Christian Academy	\$ 1,053,757.49	\$ 796,898.07	\$ 223,465.37	\$ 2,074,120.93
Living Word Christian Center	\$ 32,348.80	\$ 8,911.10	\$ 171,976.40	\$ 213,236.30
Lowndes Academy	\$ 872.47	\$ 8,223.75	\$ -	\$ 9,096.22
Mobile Christian School	\$ 122,669.60	\$ 329,467.63	\$ -	\$ 452,137.23
North Mobile Christian School	\$ 20,333.46	\$ 543,062.05	\$ 66,584.70	\$ 629,980.21
Oakwood Adventist Academy	\$ -	\$ -	\$ 322,479.68	\$ 322,479.68
Patrician Academy	\$ 219,971.14	\$ 153,921.92	\$ 134,581.55	\$ 508,474.61
Pickens Academy	\$ 2,211.83	\$ 338,658.10	\$ 83,622.80	\$ 424,492.73
Prattville Christian Academy	\$ 23,303.57	\$ 235,746.64	\$ -	\$ 259,050.21
Resurrection Catholic School	\$ 27,098.10	\$ 480,916.13	\$ 189,385.76	\$ 697,399.99
Revelation Christian Academy	\$ -	\$ -	\$ 504,001.44	\$ 504,001.44
Shoals Christian Academy	\$ 9,581.00	\$ 155,080.10	\$ -	\$ 164,661.10
Snook Christian Academy	\$ 4,082.00	\$ 371,309.46	\$ -	\$ 375,391.46
South Choctaw Academy	\$ 2,897.25	\$ 348,645.81	\$ -	\$ 351,543.06
Sparta Academy	\$ 7,329.57	\$ -	\$ -	\$ 7,329.57

Springwood School	\$ 89,400.07	\$ -	\$ -	\$ 89,400.07
St. James Episcopal School	\$ 11,162.04	\$ 116,687.11	\$ 75,350.00	\$ 203,199.15
St. Paul Lutheran School	\$ 18,599.52	\$ 130,628.75	\$ 33,617.25	\$ 182,845.52
St. Rose of Lima School	\$ 6,103.81	\$ -	\$ -	\$ 6,103.81
The Altamont School	\$ 342,635.78	\$ 3,791.89	\$ 409,242.80	\$ 755,670.47
The Capitol School	\$ 97,589.06	\$ -	\$ -	\$ 97,589.06
The Donoho School	\$ 598,422.99	\$ 468,969.91	\$ -	\$ 1,067,392.90
Trinity Presbyterian School	\$ 909,554.37	\$ 85,363.56	\$ -	\$ 994,917.93
Tuscaloosa Academy	\$ 43,374.16	\$ 290,518.48	\$ 263,209.38	\$ 597,102.02
Valiant Cross Academy	\$ 3,117.63		\$ -	\$ 3,117.63
Valley Fellowship Christian Academy	\$ 16,399.57	\$ 18,627.00	\$ -	\$ 35,026.57
Wiregrass Christian Academy	\$ 3,212.66	\$ -	\$ -	\$ 3,212.66
<i>Non-Public School Expenditures</i>	\$ 10,109,095.79	\$ 16,253,994.73	\$ 5,571,684.48	\$ 31,934,775.00
<i>ALSDE Reservation</i>				\$ 227,510.21
Total				\$ 32,162,285.21

EANS I Allocation	\$ 45,502,043.00
Reverted to the Governor	\$ 13,478,243.60
EANS I ALSDE Reservations	\$ 227,510.21
EANS I Non-Public School Expenditures	\$ 31,934,775.00

Balance \$ 89,024.40