

# STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT Employment First State for Individuals with Disabilities

ROY COOPER GOVERNOR CHARLES PERUSSE STATE BUDGET DIRECTOR

June 4, 2020

## **MEMORANDUM**

TO: Joint Legislative Commission on Governmental Operations Fiscal Research Division

FROM: Charles Perusse Charles Annae State Budget Director

SUBJECT: Report on Non-Compliant Recipients of State Grants

Pursuant to G.S. 143C-6-23(h), attached is the Office of State Budget and Management (OSBM) report to the Joint Legislative Commission on Governmental Operations on grant recipients that failed to comply. This information is reported through OSBM's Suspension of Funding List, which is updated weekly and posted on our website. The attached report reflects the current Suspension of Funding List as of the submission of this report. The applicable section of the NC Administrative Code is also attached.

If you have any questions, please contact Erin Matteson at erin.matteson@osbm.nc.gov.

Thank you.

Attachment

cc: Kristin Walker – OSBM Erin Matteson – OSBM Taylor Coburn – OSBM Grant Schwab – FRD



# STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT Employment First State for Individuals with Disabilities

ROY COOPER GOVERNOR CHARLES PERUSSE STATE BUDGET DIRECTOR

June 1, 2020

### MEMORANDUM

RE: June 2020: Week 1, Suspension of Funding List for Non-State Entities

To assist in the management and oversight of funds provided to non-State entities, the General Assembly adopted G.S. §143C-6-23 which requires that the Office of State Budget and Management (OSBM) maintain a "Suspension of Funding" list (SOFL) accessible to any interested party (*see also*, 09 NCAC 03M). State agencies are prohibited from entering into new financial assistance agreements with these entities and should withhold funds not yet disbursed until the recipient has been removed from the SOFL.

Attached is the new SOFL for June 2020: Week 1, effective immediately. All issues of noncompliance must be resolved and documentation provided to OSBM by the funding agency before a recipient can be removed from the SOFL.

Recent SOFLs are available on the OSBM website (<u>http://www.osbm.nc.gov/management/grants</u>). However, please note the following:

- Effective July 29, 2019, the SOFL will include a partial Tax ID number and a system-generated Grantee ID as unique identifiers for grantees.
- Some federal food grant programs, such as CACFP, cannot have funding suspended. However, these suspended recipients should not have their contracts renewed if they remain suspended at the time of renewal.

Should you have any questions or concerns, please contact us at <u>Grants-OSBM@osbm.nc.gov</u>.

--Grants-OSBM

Attachment

#### **SECTION .0800 - SANCTIONS**

### 09 NCAC 03M .0801 NONCOMPLIANCE WITH RULES

(a) An agency shall not disburse any State financial assistance to an entity that is on the Suspension of Funding list.(b) When a non-State entity does not comply with the requirements of this Subchapter, the agency shall take measures to ensure that the requirements are met, including:

- (1) Communicating the requirements to the non-State entity.
- (2) Requiring a response from the non-State entity upon a determination of noncompliance.
- (3) Suspending payments to the non-State entity until the non-State entity is in compliance.

(c) When an agency discovers evidence of management deficiencies or criminal activity leading to the misuse of funds, the agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:

- (1) Suspend payments until the matter has been fully investigated and corrective action has been taken.
- (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
- (3) Report possible violations of criminal statutes involving misuse of State property to the State Bureau of Investigation, in accordance with G.S. 143B-920.

(d) Upon determination of noncompliance with requirements of the contract that are not indicative of management deficiencies or criminal activity, the agency shall give the recipient or subrecipient 60 days written notice to take corrective action. If the recipient or subrecipient has not taken the appropriate corrective action after the 60-day period, the disbursing agency shall notify the Office of State Budget and Management and take the appropriate action or actions, such as:

- (1) Suspend payments pending negotiation of a plan of corrective action.
- (2) Terminate the contract and take action to retrieve unexpended funds or unauthorized expenditures.
- (3) Offset future payments with any amounts improperly spent.

(e) Each disbursing agency shall ensure that recipients and subrecipients have complied with the applicable provisions of this Subchapter.

(f) Agencies are subject to audit for compliance with the requirements of this Subchapter by the Office of State Budget and Management, the Office of the State Auditor, and agency internal auditors. Any finding of noncompliance by an agency shall be reported to the Office of State Budget and Management to take appropriate action, as set forth in this Rule.

(g) The Office of State Budget and Management shall notify the agency of the finding and provide 60 days to take corrective action. After the 60-day period, the Office of State Budget and Management shall conduct a follow-up audit to determine if appropriate corrective action has been taken. If an awarding agency fails to take appropriate corrective action or is repeatedly found to be out of compliance with the requirements of this Subchapter, the Office of State Budget and Management shall notify the head of the agency and the State Auditor of the finding.

History Note: Authority G.S. 143C-6-22; 143C-6-23; Eff. July 1, 2005; Readopted Eff. July 1, 2016.

Grantee Name	Tax ID	Grantee ID	Fiscal Year End	Suspension Date	Suspension Reason Details
2010 Save the Seed	XX-XXX1834	2000006712	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
2Plus, Inc	XX-XXX2962	2000001004	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
5 G's Learning Center	XX-XXX2680	2000000423	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A & E Academy	XX-XXX5714	2000001053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A New Day of Avery County (CLOSED)	XX-XXX8376	2000006058	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Place to Grow Preschool, LLC	XX-XXX3222	2000002779	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Step Ahead Learning Center	XX-XXX4863	2000002133	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
A Touch From Above Faith Center	XX-XXX6481	2000003433	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abby's Learning Academy, Inc.	XX-XXX5983	2000001162	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abc - 123 Day Care	XX-XXX0349	2000005542	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abount Face II, Inc	XX-XXX3975	2000003906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Above and Beyond Students	XX-XXX8184	2000001142	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Church of Charlotte dba Transforming Lives Through Courage	XX-XXX4835	2000003012	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Abundant Life Deliverance Outreach Ministries, Inc	XX-XXX2931	2000002059	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Acada Home, Inc. (CLOSED)	XX-XXX3200	2000001325	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Academic Achievers	XX-XXX8969	2000003110	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ACE 21ST CCLC	XX-XXX8579	2000005214	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ADMET Technologies (CLOSED)	XX-XXX8624	2000003525	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affinergy LLC	XX-XXX7926	2000006793	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Affordable Housing Coalition	XX-XXX2129	2000004154	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Afterschool Arts Program (ASAP)	XX-XXX0564	2000000978	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
					MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Chapter of Delta Sigma Theta Sorority Inc	XX-XXX5218	2000003905	June December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Ahoskie Umc Day Care AIDS Care and Educational Services. Inc.	XX-XXX0271 XX-XXX0756	2000001271 2000003367	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX0756 XX-XXX3419				
Albemarle Dispute Settlement Center (CLOSED)		2000001919	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Alganomics	XX-XXX6231	2000006625	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All About Kids Child Development Center, LLC	XX-XXX9127	2000005363	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Kinds Of Minds, Inc.	XX-XXX1783	2000002635	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
All Things Possible Ministry	XX-XXX7287	2000005311	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Alternative Achievements, Inc.	XX-XXX9739	2000006020	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
America Charters, Ltd. DBA Coach America	XX-XXX8246	2000002870	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Forests	XX-XXX6544	2000005862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Legion Post # 172	XX-XXX8527	2000003705	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
American Lung Association of the Atlantic Coast	XX-XXX7515	2000002574	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AMEZ Housing Community Development Corporation	XX-XXX7052	2000002783	June	4/27/2020	Failure to sumbit reports - NC HFA
Anderson Creek Youth Center	XX-XXX5427	2000005614	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Angelic Care Child Care Center	XX-XXX6003	2000001940	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Anita Stroud Foundation	XX-XXX7020	2000004980	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Another Step Forward Ministries	XX-XXX1365	2000003615	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Outreach Summer Enrichment Program	XX-XXX9241	2000004695	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
AOK Sanitations, Inc	XX-XXX8891	2000004573	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of North Wilkesboro , LLC	XX-XXX8405	2000001877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Apple Tree Academies of Wilson, LLC	XX-XXX1367	2000003659	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Archer Daniels Midland Company	XX-XXX9150	2000001957	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Area Structure Day Reporting Center	XX-XXX4946	2000005312	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
As We Grow Child Development Center	XX-XXX4408	2000003151	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asbury United Methodist Preschool	XX-XXX2337	2000005576	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ascention Lutheran	XX-XXX0677	2000003203	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ASCZ Kids	XX-XXX4688	2000001117	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheboro Dav Care Services	XX-XXX0690	2000004810	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Catholic Community	XX-XXX5713	2000005238	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Asheville Country Day School, Inc	XX-XXX5256	2000003237	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Asheville Day Nursery School Inc (CLOSED)	XX-XXX2295	2000003421	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
Assembly of Faith World Outreach Center	XX-XXX8328	2000002274	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Association for Couples in Marriage Enrichment	XX-XXX2236	2000006605	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ATC/VANCOM. Inc.	XX-XXX9560	2000005167	June	12/31/2007	
A I GIVANCOM, Inc. B & B Kiddy Krib, Inc.	XX-XXX8368	2000005167		7/31/2016	missing reports prior to FY 2008 - Transportation MISSING REPORTS PRIOR TO 08/01/2016
B & B Kiddy Krib, Inc. B J's Enrichment Academy	XX-XXX8368 XX-XXX8443	2000005918 2000003731	April June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
B J's Enrichment Academy Backacre Enterorises. Inc.	XX-XXX8443 XX-XXX7617			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
		2000005232	December		
Bayboro Development Center, Inc.	XX-XXX5674	2000003362	December	2/1/2017	Failure to submit reports
Beacon Christian School	XX-XXX6190	2000001795	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Benton Heights presbyterian Church Beths Child Care	XX-XXX1989	2000003918	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX0068	2000003229	August	7/31/2016	
Better Child Care Center Inc	XX-XXX4292	2000001339	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Biographics, Inc.	XX-XXX8444	2000000980	April	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black Velvet Solar, Inc.	XX-XXX9395	2000002038	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Black's Memorial Presbyterian Church (CLOSED)	XX-XXX3756	2000006474	June	12/31/2007	missing reports prior to FY 2008 - Juvenile Justice
Bladen County Free Clinic	XX-XXX5203	2000002023	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blessed Sacrament School	XX-XXX7086	2000006850	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Blue Ridge HealthCare	XX-XXX0313	2000001903	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bobbi's Child Care Center	XX-XXX7622	2000005548	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boiling Springs L/S&r Unit, Inc.	XX-XXX3607	2000004317	December	12/31/2007	missing reports prior to FY 2008 - Insurance
Bold Teens	XX-XXX5866	2000004503	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Botani Pharm, LLC	XX-XXX1687	2000003795	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Boys & Girls Ltd. Day Care Center	XX-XXX8645	2000000143	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bridge Jobs Program	XX-XXX4390	2000001836	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
Bridges Pointe Foundation, Inc.	XX-XXX5686	2000003558	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginning CDC	XX-XXX2791	2000004797	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright Beginnings Child Care	XX-XXX8139	2000004818	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Bright World Child Dev. Center	XX-XXX9484	2000006267	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brilliant Minds	XX-XXX1657	2000006130	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brother 2 Brother Inc	XX-XXX1526	2000006338	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Brunswick Housing Opportunities, Inc.	XX-XXX0930	2000004696	December	7/7/2017	Failure to submit reports
Buck Mountain Learning Center	XX-XXX2507	2000006133	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
BUILD	XX-XXX7753	2000004706	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Builders And Manufacturers Group of Lenoir, Inc	XX-XXX7760	2000001060	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Busy Bee Daycare	XX-XXX6194	2000003567	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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andAnalysic </td <td>Child Care of Kannapolis, LTD</td> <td>XX-XXX8524</td> <td>2000003157</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Child Care of Kannapolis, LTD	XX-XXX8524	2000003157	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
bandbackNormNormNormNormNormNormChandbackNorm <td>Child Development Center - Seymour Johns on AFB</td> <td>XX-XXX8222</td> <td>2000005511</td> <td>September</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Child Development Center - Seymour Johns on AFB	XX-XXX8222	2000005511	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
new dots of any of a	Child Development Centers of Surry Co	XX-XXX6597	2000003231	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
one-shortNormalN	Childcare of Excellence 24hr. Center Inc.	XX-XXX2264	2000006681	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
one of the sectorNormal </td <td>Children 1st Child Care Center</td> <td>XX-XXX0229</td> <td>2000006580</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Children 1st Child Care Center	XX-XXX0229	2000006580	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
non-non-synchronic controlNotice <td>Children of Promise</td> <td>XX-XXX6161</td> <td>2000003752</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Children of Promise	XX-XXX6161	2000003752	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ohendNome	Children R Our Future	XX-XXX3633	2000006152	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
oheadName	Children's Advocacy Center of Yancey County	XX-XXX8873	2000003595	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
DetermineNAME	Children's Treatment Center (CLOSED)	XX-XXX1109	2000001906	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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one of the sectorNotesN	Children's Village Academy, The	XX-XXX1767	2000001620	June	12/31/2007	missing reports prior to FY 2008 - Social Services
Onder serviceJACASE<	Christ Community CDC	XX-XXX9072	2000003185	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Decision MonitoriaXX	Christ Way Deliverance Church	XX-XXX9914	2000004562	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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onder densityNAME<	Chronicles of Human Services. Inc.					
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networkNorm <t< td=""><td></td><td></td><td>2000003460</td><td>Sentember</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>			2000003460	Sentember	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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DescriptionNOMENOMENomeNOMENOMENomeNOMEDescriptionNOME<	Circle of Friends Child Care Center	XX-XXX1061	2000001335	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
DendershaftNOMENOMENomeNOME <td>Circle of Friends Child Care Center Citizens Against Domestic Violence</td> <td>XX-XXX1061 XX-XXX3076</td> <td>2000001335 2000006409</td> <td>December June</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td>	Circle of Friends Child Care Center Citizens Against Domestic Violence	XX-XXX1061 XX-XXX3076	2000001335 2000006409	December June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
non-depindedXX	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc	XX-XXX1061 XX-XXX3076 XX-XXX9782	2000001335 2000006409 200000852	December June December	7/31/2016 7/31/2016 6/30/2008	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to PY 2008 - DHHS-Central Admin-Aging (Old OEO)
DOOP for Comp for 	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc Clark's Chapel Baptist Church	XX-XXX1061 XX-XXX3076 XX-XXX9782 XX-XXX2009	2000001335 2000006409 200000852 2000003735	December June December December	7/31/2016 7/31/2016 6/30/2008 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to PY 2008 - DHHS-Central Admin-Aging (Old OEO) MISSING REPORTS PRIOR TO 08/01/2016
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Canada day Canonal AngelMontering <t< td=""><td>Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc Clark's Chapel Babits Church Cieveland Creative Kols Clinton Chapel Tutorial</td><td>XX-XXX1061 XX-XXX3076 XX-XXX9782 XX-XXX2009 XX-XXX2009 XX-XXX3487 XX-XXX3487</td><td>2000001335 2000006409 200000852 2000003735 2000000141 2000006041</td><td>December June December December December August</td><td>7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Central Admin-Aging (Old OEO) MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc Clark's Chapel Babits Church Cieveland Creative Kols Clinton Chapel Tutorial	XX-XXX1061 XX-XXX3076 XX-XXX9782 XX-XXX2009 XX-XXX2009 XX-XXX3487 XX-XXX3487	2000001335 2000006409 200000852 2000003735 2000000141 2000006041	December June December December December August	7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Central Admin-Aging (Old OEO) MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
nonnable command c	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc Clark's Chapel Bapits Church Clark's Chapel Bapits Church Cieveland Create Kdds Clinton Chapel Tutotal COGOP Tender Loving Care	XX-XXX1061           XX-XXX376           XX-XXX9782           XX-XXX2009           XX-XXX487           XX-XXX487           XX-XXX4597           XX-XXX1504	2000001335 2000006409 200000852 2000003735 2000000141 2000006041 2000006041	December June December December August December	7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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concerts, inc.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc Citers Angua Beats Church Cieveland Creative Kids Cieveland Creative Kids Cieveland Creative Kids CodOrD Pander Loving Care Codory Day Care Colombus County Community Health Services Community Edits In Schools Of Forsyth County Community Clinic Of Rutherford Community Clinic Of Rutherford Community Comedian Center Community Mediation Center Community Mediat	XX-XXX1081     XX-XXX376     XX-XXX376     XX-XXX3772     XX-XXX309     XX-XXX309     XX-XXX487     XX-XXX487     XX-XXX487     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6131     XX-XXX6815     XXX6XX6815     XXX6XX	2000001335 2000006409 200000852 200000852 2000000141 2000006041 2000006041 200000641 2000004970 200000856 200000856 200000280 200000280 200000280	December June December December December December December June December December December June June June June	731/2016 731/2016 630/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Initialing reports prior by 20/08 - DH4S Contral Admin -Aging (Old OEO) MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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Comessne Church of ChristXXX	Circle of Friends Child Care Center Citizens Against Domestic Violence City Rescue Mission Inc City Rescue Mission Inc Citerator Creative Kids Citraton Chapel Tutorial Codory Day Care Codory Day Care Colomy Day Care Community Stessing Center Community Blessing Center Community Blessing Center Community Blessing Center Community Ministries Church Community Ministries Church Community Ministries Church Concord Community Child Care Center Connord Community Child Care Center Connord Community Child Care Center Connord Community Child Care Center	XX-XXX1081           XX-XXX0376           XX-XXX0376           XX-XXX0376           XX-XXX0376           XX-XXX1081           XX-XXX1054           XX-XXX05130           XX-XXX05130           XX-XXX05130           XX-XXX05130           XX-XXX05130           XX-XXX05130           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX05131           XX-XXX1611           XX-XXX1611           XX-XXX052341           XX-XXX052341           XX-XX025451           XX-XX025452           XX-XX0254541           XX-XX025247	2000001335 2000006409 200000852 2000000352 2000000141 2000000141 2000000216 200000284 2000004970 200000280 200000280 200000280 200000280 200000280 200000280 200000284 2000005196 2000005196	December June December December December December December June December December June June June December June December June	731/2016 731/2016 630/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
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County Mouse Playhouse         XXXXX34         20000408         Devember         73/1216         MSING REPORTS PRIOR TO 08/01/2016           County Mouse Playhouse         XXXXX536         200001690         Joenemer         10/28/2017         Future to submit report           County Mouse Playon Ministes         XXXXX500         200001690         Joenemer         10/28/2017         Future to submit report           Creader Meins Machan         XXXXX100         200000596         Beemeir         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Moran         XXXXX60         200000596         Beemeir         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Word Prescho         XXXXX60         200000518         Machan         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Word Prescho         XXXXX62         200000706         Machan         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Word Prescho         XXXXX62         200000706         Machan         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Word Prescho         XXXXX82         200000706         Machan         73/12016         MSING REPORTS PRIOR TO 08/01/2016           Creader Word Prescho         XXXXX82         2000002700         Devemeir         73/12016	Circle of Friends Child Care Center Citizens Against Domesitic Violence City Rescue Mission Inc City Rescue Mission Inc City Rescue Mission Inc Citewaland Creative Kids Citerio Charge Tutorial Colory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Community Heath Interventions and Sickle Cell Agency Community Connection Center Community Connection Center Connecting Centers Connecting Centers Connections Centers, Inc. Connections Centers, Inc. Connections Centers, Inc. Connecting Centers, Inc. Connecting Centers, Inc. Connecting Centers, Centers Connections Church of Christ Connecting Centers Systems Cound Readery	XX-XXX1081     XX-XXX376     XX-XXX3778     XX-XXX2009     XX-XXX2009     XX-XXX3487     XX-XXX3487     XX-XXX4597     XX-XXX4597     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6855     XX-XXX6855     XX-XXX6555     XX-XXX6555     XX-XXX6555     XX-XXX614     XX-XXX7597     XX-XXX541     XX-XXX7597     XX-XXX5280     XX-XXX6120     XX-XXX6812     XX-XXX6822     XX-XXX6827     XX-XXX6828     XX-XXX6828     XX-XXX6828     XX-XXX6828     XX-XXX6810     XX-XXX6810     XX-XXX6810     XX-XXX6810	2000001335 2000006409 200000652 200000052 2000000541 200000641 2000006641 200000684 200000686 200000686 200000686 200000587 200000587 200000280 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000588 200000587 200000588 20000588 200000588 2000588 200058 2000588 2000588 2000588 200058 200588 200588 20058 20058	December June December December December December December June December December December June June June June December D	731/2016 731/2016 630/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Consysté         Consysté         December         10/22/017         Faiture to aubmit reports           Covenant Prison Ministries         XXXXX206         200001650         June         731/2016         MSSING REPORTS PRICR TO 0801/2016           Crawley Memorial Hospital         XXXXX100         2000002560         December         731/2016         MSSING REPORTS PRICR TO 0801/2016           Crawley Memorial Hospital         XXXXX605C         2000002549         December         731/2016         MSSING REPORTS PRICR TO 0801/2016           Creative Dreaming Center         XXXXX605C         200000255         June         731/2016         MSSING REPORTS PRICR TO 0801/2016           Creative Dreaming Center         XXXXX845C         200000256         June         731/2016         MSSING REPORTS PRICR TO 0801/2016           Creative Dreaming Center         XXXXX845C         2000002560         June         731/2016         MSSING REPORTS PRICR TO 0801/2016           Creative Dreaming Conter         XXXXX845C         2000002540         December         731/2016         MSSING REPORTS PRICR TO 0801/2016           Creative Dreaming Conter         XXXXX845C         2000002540         December         731/2016         MSSING REPORTS PRICR TO 0801/2016           Conderland Inter/Hospital         XXXXX9450         2000002540         December         <	Circle of Friends Child Care Center Citizens Against Domesitic Violence City Rescue Mission Inc City Rescue Mission Inc City Rescue Mission Inc Citewaland Creative Kids Citerio Charge Tutorial Colory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Codory Day Care Community Heath Interventions and Sickle Cell Agency Community Connection Center Community Connection Center Connecting Centers Connecting Centers Connections Centers, Inc. Connections Centers, Inc. Connections Centers, Inc. Connecting Centers, Inc. Connecting Centers, Inc. Connecting Centers, Centers Connections Church of Christ Connecting Centers Systems Cound Readery	XX-XXX1081     XX-XXX376     XX-XXX3778     XX-XXX2009     XX-XXX2009     XX-XXX3487     XX-XXX3487     XX-XXX4597     XX-XXX4597     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6130     XX-XXX6855     XX-XXX6855     XX-XXX6555     XX-XXX6555     XX-XXX6555     XX-XXX614     XX-XXX7597     XX-XXX541     XX-XXX7597     XX-XXX5280     XX-XXX6120     XX-XXX6812     XX-XXX6822     XX-XXX6827     XX-XXX6828     XX-XXX6828     XX-XXX6828     XX-XXX6828     XX-XXX6810     XX-XXX6810     XX-XXX6810     XX-XXX6810	2000001335 2000006409 200000652 200000052 2000000541 200000641 2000006641 200000684 200000686 200000686 200000686 200000587 200000587 200000280 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000587 200000588 200000587 200000588 20000588 200000588 2000588 200058 2000588 2000588 2000588 200058 200588 200588 20058 20058	December June December December December December December June December December December December December December Dune December Dune December June December June December June December June December June December June December December December Dune December December Dune December Dune December December Dune Dune December	731/2016 731/2016 630/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Chevent Pison Ministies         XXXX209         Sub001 850         June         7312016         MSING REPORTS PRIOR TO 0801/2016           Crawby Hommid Hoghia         XXXX1100         200000580         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Crawby Longmid         XXXX050         200000585         June         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid         XXXX052         2000002555         June         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Creation         XXXX052         200000780         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Creation         XXXX052         200000780         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Creation         XXXX052         200000780         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Leng Creation         XXXX052         200000782         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Leng Creation         XXXX0540         200000782         December         7312016         MSING REPORTS PRIOR TO 0801/2016           Creabve Longmid Leng Creation         XXXX0400         200000782         December	Circle of Friends Child Care Center Citizens Against Domesiic Violene City Rescue Mission Inc Cialwis Charge Baptist Church Cieneland Creative Kids Ciloticn Chapel Tutorial Codory Day Care Codory Day Care Colombus County Community Health Services Community Clinic Of Rutherford Community Clinic Of Rutherford Commonity Clinic Of Rutherford Commonity Clinic Clinic Condered Elliers Association/ABATE of NC, Inc. Condered Biters Association/ABATE of NC, Inc. Condered Clinic Inc. Connecting Futures, Inc. Condered Clinic Clinic Clinic Connecting Church of Christ Connecting Church of Christ Connecting Clinic Of Clinic Cl	XX-XXX1061           XX-XXX0376           XX-XXX1782           XX-XXX1782           XX-XXX1782           XX-XXX1872           XX-XXX1847           XX-XXX1847           XX-XXX1847           XX-XXX1847           XX-XXX1844           XX-XXX1841           XX-XXX08897           XX-XXX08841           XX-XXX0841           XX-XXX0841           XX-XXX0841           XX-XXX0841           XX-XXX0841           XX-XXX0841           XX-XXX0823           XX-XXX08247           XX-XXX08247           XX-XXX0810           XX-XXX0810           XX-XXX0810           XX-XXX8349           XX-XXX8149	2000001335 2000006409 2000000852 2000000141 2000000141 2000000524 2000006241 200000524 200000524 200000524 200000280 200000280 200000280 200000284 200000284 200000284 2000005196 2000005196 2000005197 2000005177 2000005177 2000005177 2000005177 2000005177	December June December December December December December June December June December December June December June December December Sune December	731/2016 731/2016 65/02/08 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Creative Meterinal Haspital         XXXX110         20000589         Jacomb Part         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Haspital         XXXXX10         20000540         December         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Meterinal         XXXXX10         200000180         March         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Meterinal         XXXXX10         200000180         March         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Meterinal         XXXXX10         200000180         March         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Meterinal         XXXXX10         200000180         March         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative Media Meterinal Fragman         XXXXX10         200000240         December         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative March March         XXXXX000         200000240         December         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative March March March         XXXX0000         200000240         December         712/016         MISSING REPORTS PRIOR TO 0801/2016           Creative March March March         XXXX0000         200000120<	Circle of Friends Child Care Center Citizens Against Domestic Volkone City Rescue Mission Inc Ciarks Chage Baptat Church Cieveland Creative Kdis Ciarton Chapet Tutorial COGOP Treder Loving Care Codory Day Care Community Blassing Center Community Clinic Of Rutherford Community End Stroke Of Forsyth County Community Blassing Center Community Clinic Of Rutherford Community Blassing Center Community Clinic Of Rutherford Community Clinic Of Rutherford Community Clinic Of Rutherford Community Clinic Of Rutherford Community End Stroke Center Community Child Care Center Connecting Futures, Inc. Concect Community Child Care Center Connecting Church Clinits Commit Church of Christ Commit Gable Systems Count G Adademy County Bapta Systems County Bapta Systems County Bapta Center County Bapta Center County Bapta Center Context County Clinic Of Matherford Community Community Child Care Center Concecting Futures, Inc. Concecting Futures, Inc. Context Center Context County Center Community Community Child Care Center Context Center C	XX-XXX1081           XX-XXX0376           XX-XX03772           XX-XX0376           XX-XX0376           XX-XX0376           XX-XX0487           XX-XX04897           XX-XX04539           XX-XX04539           XX-XX04539           XX-XX04539           XX-XX04539           XX-XX05413           XX-XX05414           XX-XX05341           XX-XX05054           XX-XX05054           XX-XX05054           XX-XX05054           XX-XX05054           XX-XX05054           XX-XX05281           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX05280           XX-XX052401           XX-XX052401           XX-XX05280	200001335 2000004409 200000852 200000352 200000141 2000000141 200000641 200000641 200000641 2000004970 200000280 200000280 200000280 200000280 200000280 200000280 20000029151 2000005197 2000005196 2000005197 2000005197 2000005198 2000005197 2000005197 2000005198 2000005197 2000005197 2000005198 2000005197 2000005198 2000005197 2000005198 2000005197 2000005197 2000005197 2000005197 2000005193 2000005197 2000005193 2000005197 2000005197 200000519 20000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 20000519 20000519 20000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 200005519 2000055519 20000555555555555555555555555555555555	December June December December December December December June December December June June December December June December June December December June December December June December December December December December December December December Dure December December December Dure December Decembe	731/2016 731/2016 630/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Carabite Densitie         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Circle of Friends Child Care Center Citizens Against Domesito Volkone City Rescue Mission Inc City Rescue Mission Inc Citers Charge Baghat Church Cieveland Creative Kids Cieveland Creative Kids Cienter Courd Care Codory Day Care Codory Day Care Codory Day Care Community Elestit Services Community Elestit Services Community Comet Control Control Community Context Control Community Child Care Center Connecting Futures, Inc. CORAKI (Community Outreach Assistance Services) Community Carlied Control Connecting Carles Control Academy County Bagets Count Academy County Bagets Count Context Control Context	XXXXXXX1081           XXXXXXX376           XXXXXX376           XXXXXX376           XXXXXXX376           XXXXXXX487           XXXXXX487           XXXXXX487           XXXXXX487           XXXXXX487           XXXXXX487           XXXXXX487           XXXXXX483           XXXXXX483           XXXXXX483           XXXXXX481           XXXXXX4861           XXXXXX4861           XXXXXX4861           XXXXXX000823           XXXXXX481           XXXXX0241           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881           XXXXXX2881	200001335 2000006409 200000852 2000000852 200000041 200000641 200000641 2000004970 200000898 200000988 200000989 200000989 200000280 200000597 200000597 200000597 200000597 200000599 200000597 200000599 20000059 2000059 200059 2000059 2000059 2000059 2000059 200059 2000059 2000059 200059 200059 2000059 2000059 200059 200059 200059 2000059 200059 200059 200059 200059 200059 2000059 200059 200059 200059 200059 200059 200059 200059 200059 200059 20000000000	December June December December December December December June December December December December December June December June December June December June December Dure Dure December Dure Dure December Dure Dure Dure Dure Dure Dure Dure Du	7312016 7312016 6302008 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Accessible agening Genter         Ac	Circle of Friends Child Care Center Citizens Against Domesitic Violence City Rescue Mission Inc City Rescue Mission Inc City Rescue Mission Inc Citewalter Charles Church Citewalter Courter Court Citewalter Court Colorn Day Care Codumbus Courtly Community Health Services Community Beath Center Community Connection Center Connecting Centers Connection Ce	XX-XXX1081     XX-XXX0376     XX-XXX3772     XX-XXX2009     XX-XXX2009     XX-XXX157     XX-XXX157     XX-XXX1597     XX-XXX1597     XX-XXX0497     XX-XXX1597     XX-XXX1597     XX-XXX1597     XX-XXX161     XX-XXX1601     XXX1601     XXX17     XX17     X	200001335 2000006409 200000652 200000652 200000652 200000641 2000006641 2000006641 200000684 200000684 200000688 2000005897 200000280 200000280 200000280 200000597 2000002815 2000005196 2000005195 200000519 200000519 200000519 20000519 20000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000519 200000529 20000519 200000529 200000529 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 20000559 200559 200559 200559 200559 200559 200559 200559 200	December June December December December December December June December December June December December December December December December December December December June December D	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Cardent Word Preschool         XXXXX226         Option Display         March         712/01         MSSING REPORTS PRIOR TO 6801/2016           Creake Word Preschool         XXXXX225         D00000188         March         712/016         MSSING REPORTS PRIOR TO 6801/2016           Creake Word Preschool         XXXXX225         D00000278         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Creake Word Preschool         XXXXX825         D0000224         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Creake Mark Inter Hospital         XXXXX845         D0000224         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Currberding Regional Improvement Corporation         XXXX845         D0000254         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Currberding Regional Improvement Corporation         XXXX845         D00000589         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Currberding Regional Improvement Corporation         XXXX845         D00000589         DeemBero         712/016         MSSING REPORTS PRIOR TO 6801/2016           Currberding Regional Improvement Corporation         XXXX7556         D00001023         June         712/016         MSSING REPORTS PRIOR TO 6801/2016           Currberding Structur	Circle of Friends Child Care Center Citizens Against Domestic Volkone City Rescue Mission Inc Ciarles Against Domestic Volkone City Rescue Mission Inc Ciarles Charles Baptat Church Ciarles Charles Baptat Church Ciarles Charles Baptat Church Color Tred tor Korig Care Codory Day Care Colory Day Care Community Blessing Center Community Ministries Community Ministries Community Child Care Center Community Ministries Community Ministries Community Ministries Community Ministries Common Conter Conter Common Conter Conter Common Conter	XX-XXX1061           XX-XXX0376           XX-XX03772           XX-XX03772           XX-XX0376           XX-XX0376           XX-XX0376           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03483           XX-XX0341           XX-XX03541           XX-XX03541           XX-XX03541           XX-XX03541           XX-XX03541           XX-XX03541           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03241           XX-XX03249           XX-XX03249           XX-XX03285           XX-XX03285           XX-XX03285           XX-XX03285           XX-XX04206	200001335 2000004409 200000452 200000352 200000141 200000214 200000214 200000244 2000004970 200000286 200000280 200000280 200000280 200000280 200000280 200000280 20000028151 2000002192 2000002192 2000002192 2000002192 200000281 20000281 200000581 20000581 200000581 200000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 20000581 2000058	December June December Decembe	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Access         Access<	Circle of Friends Child Care Center Citizens Against Domesito Volkone City Rescue Mission Inc City Rescue Mission Inc Citers Charge Baptat Church Cieveland Creative Kids Ciented Charge Tutorial COGOP Treder Curring Care Codory Day Care Codory Day Care Community East In Schools Of Forsyth County Community Carles Control Community Misisties Church Community Child Care Center Control Consecting Futures, Inc. Consecting Futures, Inc. Consecting Control Consecting C	XX-XXX1081           XX-XXX376           XX-XX3776           XX-XX3776           XX-XX00376           XX-XX00376           XX-XX00376           XX-XX00376           XX-XX003972           XX-XX00339           XX-XX005130           XX-XX005130           XX-XX005130           XX-XX005130           XX-XX005130           XX-XX005131           XX-XX00523           XX-XX00523           XX-XX005231           XX-XX005230           XX-XX005231           XX-XX005230           XX-XX005231           XX-XX005230           XX-XX005231           XX-XX005231           XX-XX005230           XX-XX005231           XX-XX005230           XX-XX0052310           XX-XX005310           XX-XX005340           XX-XX005340           XX-XX005340           XX-XX005340           XX-XX005341           XX-XX005343           XX-XX005343           XX-XX005343           XX-XX005344           XX-XX005345           XX-XX005345           XX-XX005345	200001335 2000006409 200000852 200000852 200000352 200000352 200000141 200000641 200000641 2000004970 20000086 200000280 200000280 200000280 200000280 200000290 200000290 200000290 2000005197 2000005196 2000005197 2000005196 2000005197 20000029 2000005197 2000005197 2000005198 2000005197 2000005198 2000005197 2000005192 2000004585 2000004585 2000004685 2000004685 2000004685 2000004685	December June December December December December December June December December June December June December June December June December December Dune December December Dune December Dune December Dune December Dune December Dune Dune December Dune Dune Dune Dune Dune Dune Dune Dune	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Chila Gauncii, Inc. (CLOSED)         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Circle of Friends Child Care Center Citizens Against Domesito Volonoe City Rescue Mission Inc City Rescue Mission Inc City Rescue Mission Inc Citwick Charge Baptat Church Cieveland Creative Kids Cieveland Creative Kids Cieveland Creative Kids Cieveland Creative Kids CodODP Tender Loving Care Codory Day Care Codory Day Care Codory Day Care Community Health Services Community Health Services Community Comestion Center Community Comestion Center Community Comestion Center Community Comestion Center Community Child Care Center Community Child Care Center Connecting Inc Connecting Futures, Inc. CORAR (Community Outreach Assistance Services) Connecting Care County Day Care County Day Care County Comestion Connecting Care County Child Care Center Connecting Care Connecting Care County Child Care Center Connecting Care Connecting Care County Child Care Center Connecting Care County By Stems Council Assistance Services) County By Stems County Day Care County Muse Play School Inc County Muse Play	XX-XXX1081     XX-XXX376     XX-XXX377     XX-XXX2009     XX-XXX377     XX-XXX2009     XX-XXX3487     XX-XXX487     XX-XXX487     XX-XXX487     XX-XXX481     XX-XXX481     XX-XXX8897     XX-XXX8897     XX-XXX881     XX-XXX8897     XX-XXX881     XX-XXX8897     XX-XXX889     XX-XXX88     XXX88     XX88     XX88     XX88     XX88     XX88     XX88	200001335 2000006409 200000852 200000852 2000000541 200000641 200000641 200000641 2000006470 200000898 200000898 2000005397 2000005397 2000005397 2000005397 2000005397 2000005397 2000005397 2000005397 2000005397 200000539 200000539 200000539 200000539 200000539 200000539 200000517 200000539 200000539 200000539 2000004585 2000004585 2000004585 2000004685 2000004685 2000004685	December June December December December December December June December December December December December June December June December June December December Dure December Dure December December Dure December December Dure December Dec	731/2016 630/2008 731/2016 630/2008 731/2016 731/20	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Chila Gounci, Inc. (CLOSED)         XXXXXX202         XXXXXX202         XXXXXXX20         XXXXXX20         XXXXXX20 <t< td=""><td>Circle of Friends Child Care Center       Citzen K Against Domesiti Violono       City Rescue Mission Inc       Citzen K Against Domesiti Violono       Citzen K Against Domesiti Violono       Citario Chaple Tutorial       Coldor Treader Loring Care       Colony Day Care       Colony Day Care       Community Blessing Center       Community Blessing Center       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Blessing Center       Control Community Outsch Assistance Services       Control Community Outsch Assistance Services       Control Community Outsch Assistance Services       Control Service Jag School Inc       County Bace Blag School Inc       County Mouse Plaghcae       Control Community Development Corporation       Converter Dison Ministries       Canker Memorial Hospital       Creative Learning Center</td><td>XX-XXX1081     XX-XXX0276     XX-XXX0277     XX-XXX0277     XX-XXX0277     XX-XXX0277     XX-XXX0287     XX-XXX02817     XX-XXX028130     XX-XXX02817     XX-XXX2817     XXXXX28     XXXXXX28     XXXXXXXX</td><td>200001335 2000004409 2000004409 200000352 2000000141 2000000141 200000470 200000470 200000286 200000286 200000286 200000286 200000280 200000281 200000281 200000281 200000281 200000281 200000281 2000005196 2000005196 2000005196 2000005192 200005192 20005192 200005192 200005192 200005192 200005192 200005</td><td>December June December December December December December June December June December Decemb</td><td>731/2016 731/2016 65/02/08 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	Circle of Friends Child Care Center       Citzen K Against Domesiti Violono       City Rescue Mission Inc       Citzen K Against Domesiti Violono       Citzen K Against Domesiti Violono       Citario Chaple Tutorial       Coldor Treader Loring Care       Colony Day Care       Colony Day Care       Community Blessing Center       Community Blessing Center       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Blessing Center       Control Community Outsch Assistance Services       Control Community Outsch Assistance Services       Control Community Outsch Assistance Services       Control Service Jag School Inc       County Bace Blag School Inc       County Mouse Plaghcae       Control Community Development Corporation       Converter Dison Ministries       Canker Memorial Hospital       Creative Learning Center	XX-XXX1081     XX-XXX0276     XX-XXX0277     XX-XXX0277     XX-XXX0277     XX-XXX0277     XX-XXX0287     XX-XXX02817     XX-XXX028130     XX-XXX02817     XX-XXX2817     XXXXX28     XXXXXX28     XXXXXXXX	200001335 2000004409 2000004409 200000352 2000000141 2000000141 200000470 200000470 200000286 200000286 200000286 200000286 200000280 200000281 200000281 200000281 200000281 200000281 200000281 2000005196 2000005196 2000005196 2000005192 200005192 20005192 200005192 200005192 200005192 200005192 200005	December June December December December December December June December June December Decemb	731/2016 731/2016 65/02/08 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Chasewide Marrine, Inc.         XXXXX564         SXXXX564         December         712/16         MISSING REPORTS PRIOR TO 08/01/2016           Curribend Interl Fospital         XXXXX090         S0000224         December         60/000.0         missing reports prior DF V2008-DHFAG/ING           Curribend Interl Fospital         XXXXX090         S0000224         December         60/000.0         missing reports prior DF V2008-DHFAG/ING           Curribend Regional Improvement Corporation         XXXXX87         S0000226         December         712/160         MISSING REPORTS PRIOR TO 0801/2016           Curribus Courty Able Libery Service         XXXXX87         S0000226         December         712/160         MISSING REPORTS PRIOR TO 0801/2016           Curribus Courty Able Libery Service         XXXXX87         S0000268         December         712/160         MISSING REPORTS PRIOR TO 0801/2016           Curribus Courty Able Libery Service         XXXXX87         S0000268         Jane         712/160         MISSING REPORTS PRIOR TO 0801/2016           Curribus Courty Able Libery Service         XXXXX87         S0000268         Jane         712/160         MISSING REPORTS PRIOR TO 0801/2016           Curribus Courty Able Libery Service         XXXXX87         S0000268         Jane         712/160         MISSING REPORTS PRIOR TO 0801/2016           Damasaue	Circle of Friends Child Care Center       Citzen K Against Domesiti Vilonoe       City Rescue Mission Inc       Citzen K Against Domesiti Vilono       Citzen K Chage Baptat Church       Ciented Creative Kdis       Cianto Chapet Tutorial       CodOOP Tredet Creative Kdis       Colony Day Care       Colony Day Care       Communities In Schood OF Forsyth County       Community Clinic Of Rutherford       Connord Community Child Care Center       Connection, Inc.       Connection, Clinic J Christ       Community Gale Systems       Country Bace Day School Inc       Country Bace Day School Inc       Country Bace Day School Inc <td>XX-XXX1081           XX-XXX076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208           XX-XX0208           XX-XX020839           XX-XX0208130           XX-XX0208130           XX-XX0208131           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX020841           XX-XX020820           XX-XX020821           XX-XX020820           XX-XX0208210           XX-XX0208210           XX-XX020841           XX-XX020841           XX-XX020810           XX-XX020841           XX-XX02080           XX-XX02080           XX-XX020810           XX-XX02080           XX-XX02080           XX-XX020810           XX-XX020810<!--</td--><td>200001335 2000006409 200000852 200000852 200000352 200000352 200000141 200000641 200000641 200000641 2000006470 200000586 200000586 200000586 2000005197 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005197 2000005196 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 200000519 20000519 200000519 200000519 200000519 200000519 20000519 200000519 200000519 200000519 200000519 200000519 20000519 200000519 20000519 20000519 20000519 20000519 20000519 20000519 20000519 200000519 200000519 20000519</td><td>December       June       December       December       December       June       December       December       June       December       December       December       December       December       December       June       December       December       June       December       December</td><td>731/2016 731/2016 630/2008 731/2016</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></td>	XX-XXX1081           XX-XXX076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208           XX-XX0208           XX-XX020839           XX-XX0208130           XX-XX0208130           XX-XX0208131           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX020841           XX-XX020820           XX-XX020821           XX-XX020820           XX-XX0208210           XX-XX0208210           XX-XX020841           XX-XX020841           XX-XX020810           XX-XX020841           XX-XX02080           XX-XX02080           XX-XX020810           XX-XX02080           XX-XX02080           XX-XX020810           XX-XX020810 </td <td>200001335 2000006409 200000852 200000852 200000352 200000352 200000141 200000641 200000641 200000641 2000006470 200000586 200000586 200000586 2000005197 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005197 2000005196 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 200000519 20000519 200000519 200000519 200000519 200000519 20000519 200000519 200000519 200000519 200000519 200000519 20000519 200000519 20000519 20000519 20000519 20000519 20000519 20000519 20000519 200000519 200000519 20000519</td> <td>December       June       December       December       December       June       December       December       June       December       December       December       December       December       December       June       December       December       June       December       December</td> <td>731/2016 731/2016 630/2008 731/2016</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	200001335 2000006409 200000852 200000852 200000352 200000352 200000141 200000641 200000641 200000641 2000006470 200000586 200000586 200000586 2000005197 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005197 2000005196 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 200000519 20000519 200000519 200000519 200000519 200000519 20000519 200000519 200000519 200000519 200000519 200000519 20000519 200000519 20000519 20000519 20000519 20000519 20000519 20000519 20000519 200000519 200000519 20000519	December       June       December       December       December       June       December       December       June       December       December       December       December       December       December       June       December       December       June       December	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Cumberland InterHaspital         XXXXX940         200005240         December         8/80/208         missing reports prior DF Y2008-DHHS-AGING           Cumberland Regional Improvement Corporation         XXXXX845         200000829         December         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Cumberland Regional Improvement Corporation         XXXXX845         200000829         December         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Cumberland Delevance Church & Child Dev. Center         XXXXX1260         200001102         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Cumberland Delevance Church & Child Dev. Center         XXXXX1260         20000102         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Cumberland Dev. Comparison         XXXXX1260         200001023         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Damasaux Outrach, Incorporated         XXXX0181         200000123         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Damasaux Outrach, Incorporated         XXXX0181         200000123         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016           Damasaux Outrach, Incorporated         XXXX0182         200000123         Jane         7/12/16         MSISING REPORTS PRIOR TO 0801/2016	Circle of Friends Child Care Center Citizens Against Domesito Volkone City Rescue Mission Inc City Rescue Mission Inc Citor Active Despite Church Cieneland Creative Kids Cieneland Creative Kids Cieneland Creative Kids Community Gare Codory Day Care Codory Day Care Community Health Services Community Community Center Community Community Center Community Community Child Care Center Community Care Center Center Center Center Center Center Center Cente	XXXXXXX376           XXXXXX3776           XXXXXX3776           XXXXXX3776           XXXXXX3776           XXXXXX487           XXXXXX488           XXXXX488	200001335 2000006409 200000852 200000852 200000852 200000641 200000641 200000470 2000004870 2000004870 200000888 200000888 200000597 200000597 200000597 200000597 200000597 200000597 200000597 200000597 200000597 200000598 200000598 200000598 200000598 200000598 200000598 200000598 200000598 200000598 200000598 200000598 2000004885 2000004885 2000004885 2000004885 2000004885 2000004885 2000004885 200000489 200000548 200000548 200000548 200000548 200000548 20000059 20000059 20000059 2	December       Jure       December       December       Jure       December       Jure       December       Jure       December       December       December       Jure       December       Jure       December       Jure       December       Jure       December       Jure       December       Jure       December       December       December       Jure       December	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Cumberliand Regional Improvement Corporation         XXXXX856         Docombers         7312016         MISSING REPORTS PRIOR TO 0801/2016           Cup d Salvation Deliverance Church & Child Dev. Center         XXXXX857         20000266         December         7312016         MISSING REPORTS PRIOR TO 0801/2016           Curl Bale         XXXXX857         20000266         Jacember         7312016         MISSING REPORTS PRIOR TO 0801/2016           Curl Bale         XXXXX57         20000102         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Curl Bale         XXXXX551         200000690         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasus/Ordersh, Incorporated         XXXXX51         200000690         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasus/Ordersh, Incorporated         XXXXX51         200000690         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasus/Ordersh, Incorporated         XXXXX51         200000690         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasus/Ordersh, Incorporated         XXXXX52         200001023         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasus/Ordersh, Incorporated         XXXXXX53         20000352         Salp	Circle of Friends Child Care Center       Citzers Against Domesiic Violene       City Rescue Mission Inc       Ciarde Charge Baptat Church       Cienter Centers Kids       Cianto Charge Tutorial       CodOOP Treder Loving Care       Colory Day Care       Community Bleasing Center       Community Bleasing Center       Community Clinic Of Rutherford       Connectine, Inc.       Conford Community Clinic Of Rutherford       Connectine, Inc.       Contered Bilers Association/BARTE of NC, Inc.       Contered Bilers Association/BARTE of NC, Inc.       Contered Clinic NC       Contral Cade Systems       Control Cade Systems       Control Cade Systems       Control Ruther Systems	XX-XXX1081           XX-XXX0376           XX-XXX1872           XX-XXX1872           XX-XXX1872           XX-XXX1872           XX-XXX1872           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX1841           XX-XXX000511           XX-XXX0005161           XX-XXX00023           XX-XXX000241           XX-XXX000241           XX-XXX00010           XX-XXX00010           XX-XXX002080           XX-XXX002080           XX-XXX002080           XX-XXX002080           XX-XXX002080           XX-XXX00010           XX-XXX00010           XX-XXX00010           XX-XXX00010           XX-XXX00010           XX-XXX00000           XX-XXX000000           XX-XXX000000           XX-XXX000000           XX-XXX0000000           XX-XXX00000000           XX-XXX00000000000000000000000000000000	200001335 2000004409 2000004409 2000003735 2000000141 200000316 200000524 200000524 200000524 200000526 200000286 200000286 200000286 200000286 200000286 200000286 2000005519 200005519 20005519	December       Jure       December       December       December       Jure       Jure       December       Jure       December       December       Jure       December       Jure       December       December       December       December       December       December       Jure       December       Jure       December       December       December       December       December       December       December       December       December       December <t< td=""><td>731/2016 731/2016 530/2008 731/2016 731/20</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	731/2016 731/2016 530/2008 731/2016 731/20	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Cup d salvation Deliverance Church & Child Dev. Center         XXXXX0286         Decomber         78.12016         MISSING REPORTS PRIOR TO 08/01/2016           Curl Ba LLC         XXXXX1256         00000102         Aune         73.12016         MISSING REPORTS PRIOR TO 08/01/2016           Curl Iba LLC         XXXXX1256         00000068         June         73.12016         MISSING REPORTS PRIOR TO 08/01/2016           Curl Iba LLC         XXXXX755         00000068         June         73.12016         MISSING REPORTS PRIOR TO 08/01/2016           Da Community Outreach, Incorporated         XXXXX0404         00000123         June         73.12016         MISSING REPORTS PRIOR TO 08/01/2016           Damacaus Outreach         XXXXX0404         00000123         June         73.12016         MISSING REPORTS PRIOR TO 08/01/2016           Dancorp, LLC         XXXXX1453         00000032         September         73.12016         MISSING REPORTS PRIOR TO 08/01/2016	Circle of Friends Child Care Center       Citzen K Aglant Domesit Violono       City Rescue Mission Inc       Cill Child Carebox Kilds       Cill Child Creather Kilds       Cill Child Creather Kilds       Coll Coll Print of Loring Care       Coll Coll Print of Loring Care       Coll Coll Print of Loring Care       Community In Stack Or Of Print of Loring Care       Community In Stack Of Preservic County       Community Blessing Center       Community Linic Of Rutherford       Community Ministries Church       Community Ministries Church       Connection E Alson Center       Connection E Alson Center       Connection E Alson Center       Connection Center       Connection Center       Connection Center       Connection Connection Center       Connection Church       Connection Church       Connection Church       Connection Church       Connection Church O Christ       Connection Church of Christ       Connection Church of Christ       Connection Church O Christ       Connet Stace Darge Ministries       Connet Stace Church Monae Playnouse       Connet Stace Church Monae Playnouse       Connet Stace Church Ministries       Consert Prion Ministries       Consert Prion Ministries       Consert Ministries <t< td=""><td>XX-XXX1061           XX-XXX0276           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208120           XX-XX0208130           XX-XX0208130           XX-XX0208130           XX-XX0208130           XX-XX0208131           XX-XX0208141           XX-XX0208141           XX-XX0208141           XX-XX0208141           XX-XX020810           XX-XX020810           XX-XX020820           XX-XX020821           XX-XX020810           XX-XX020810           XX-XX0208110           XX-XX020810           XX-XX020825           XX-XX020825           XX-XX0208245           X</td><td>200001335 200006409 200000852 200000352 200000352 200000141 200000241 200000241 200000240 200000286 200000280 200000280 200000280 200000281 200000214 200000214 200000215 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000285 200000285 200000285 200000285 200000285 200000285 200000285 200000285</td><td>December       June       December       December       December       December       June       December       De</td><td>731/2016 731/2016 630/2008 731/2016</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	XX-XXX1061           XX-XXX0276           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208120           XX-XX0208130           XX-XX0208130           XX-XX0208130           XX-XX0208130           XX-XX0208131           XX-XX0208141           XX-XX0208141           XX-XX0208141           XX-XX0208141           XX-XX020810           XX-XX020810           XX-XX020820           XX-XX020821           XX-XX020810           XX-XX020810           XX-XX0208110           XX-XX020810           XX-XX020825           XX-XX020825           XX-XX0208245           X	200001335 200006409 200000852 200000352 200000352 200000141 200000241 200000241 200000240 200000286 200000280 200000280 200000280 200000281 200000214 200000214 200000215 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000285 200000285 200000285 200000285 200000285 200000285 200000285 200000285	December       June       December       December       December       December       June       December       De	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Curl Bio LLC         XXXXX256         200001102         June         7312016         MISSING REPORTS PRIOR TO 0801/2016           Curl Bio LLC         XXXXX755         2000006698         June         7312016         MISSING REPORTS PRIOR TO 0801/2016           D3 Communy Outreach, Incorporated         XXXXX00681         2000006699         June         7312016         MISSING REPORTS PRIOR TO 0801/2016           Damasaux Outreach, Incorporated         XXXXX01944         2000001123         June         7312016         MISSING REPORTS PRIOR TO 0801/2016           DanCop, LLC         XXXXX1463         200000325         September         7312016         MISSING REPORTS PRIOR TO 0801/2016	Circle of Friends Child Care Center Citizens Against Domesit: Violence City Rescue Mission Inc City Rescue Mission Inc City Rescue Mission Inc Citewic Chard Beghat Church Cieveland Creative Kids Cievel Control Cont	XX-XXX1081           XX-XXX376           XX-XX3776           XX-XX3776           XX-XX02376           XX-XXX3776           XX-XXX487           XX-XX4597           XX-XX4597           XX-XX025130           XX-XX025130           XX-XX025130           XX-XX025130           XX-XX025130           XX-XX025130           XX-XX025130           XX-XX02517           XX-XX02521           XX-XX02521           XX-X002521           XX-X0025310           XX-X0025401           XX-X002541           XX-X002541           XX-X002541           XX-X002552           XX-X002552           XX-X002626           XX-X002626           XX-X002626           XX-X002626 <td< td=""><td>200001335 2000006409 200000852 200000852 200000852 200000852 20000041 200000641 200000641 200000867 200000867 200000289 200000289 200000289 200000289 200000289 200000289 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 200000519 200000549 200000548 20000548 2000554 2000555 2000555 2000555 20005555 20005555 20005555 20005555 2000555</td><td>December       Jure       December       December       December       Jure       December       December       Jure       December       December       Jure       Jure       December       December</td><td>731/2016 731/2016 630/2008 731/2016</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></td<>	200001335 2000006409 200000852 200000852 200000852 200000852 20000041 200000641 200000641 200000867 200000867 200000289 200000289 200000289 200000289 200000289 200000289 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 200000284 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 2000005197 200000519 200000549 200000548 20000548 2000554 2000555 2000555 2000555 20005555 20005555 20005555 20005555 2000555	December       Jure       December       December       December       Jure       December       December       Jure       December       December       Jure       Jure       December	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Outmack County Public Library Foundation         XXXXX7515         200000668         June         781/2016         MISSING REPORTS PRIOR TO 08/01/2016           D5 Community Outreach, Incorporated         XXXXXX643         200006699         June         781/2016         MISSING REPORTS PRIOR TO 08/01/2016           Damasous Outreach         XXXXXX1904         2000001123         June         781/2016         MISSING REPORTS PRIOR TO 08/01/2016           DamGorp, LLC         XXXXX4463         2000003052         September         781/2016         MISSING REPORTS PRIOR TO 08/01/2016	Circle of Friends Child Care Center Citizens Against Domesito Volonoe City Rescue Mission Inc Citizens Against Domesito Volono City Rescue Mission Inc Citoxic Chards Batter Church Cienedand Creative Kids Cienedand Creative Kids Cienedand Creative Kids Cienedand Creative Kids Community Health Services Community Health Services Community Community Child Care Community Community Come Community Community Child Care Center Community Child Care Center Connecting, Inc. Connecting, Inc. Connecting, Inc. Connecting Care County Day Care County Day Care County Day Care County Day Care County Care C	XX-XXX1081           XX-XXX376           XX-XXX376           XX-XXX376           XX-XXX376           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX497           XX-XXX6130           XX-XXX6130           XX-XXX6131           XX-XXX60177           XX-XXX60565           XX-XXX005665           XX-XXX005667           XX-XXX002347           XX-XXX002370           XX-XXX002370           XX-XXX002370           XX-XXX002370           XX-XXX002310           XX-XXX002310           XX-XXX002380           XX-XXX00340           XX-XXX00340           XX-XX00352           XX-XX00426           XX-XX00352           XX-XX00352	200001335 2000006409 200000852 200000852 200000641 2000009141 200000641 2000004970 200000896 200000896 200000280 200000280 200000280 200000297 2000005196 200000297 200000297 200000297 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 20000029 200000485 200000489 20000050 20000050	December       Jure       December       December       Jure       Jure       December       Jure       December       December       December       December       Jure       December	731/2016 433/2016 433/2016 433/2016 731/20	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
D3 Community Outreach, Incorporated         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Circle of Friends Child Care Center       Citzens Against Domesit: Violono       City Rescue Mission Inc       Citre Mark Stage Bagint Church       Cile Mark Charge Bagint Church       Cile Mark Charge Bagint Church       Cile Mark Charge Bagint Church       Collon Charge Tutorial       Coldor Piard Creative Kils       Colmung La Tutorial       Coldor Dard Creative Kils       Commung La Comford Gare       Commung La Comford Commung Health Services       Commung La Commung Commung Health Services       Commung La Commung Commung Health Services       Commung La Commung Commung Health Services       Commung La Mark Health Interventions and Sickle Cel Agency       Commung Laber Mark Assistance Services       Connecting, Inc.       Connecting Luture, Inc.       Connecting Luture Alexima       Connecting Luture Alexima       Connecting Luture Alexima       Connecting Luture Alexima       Connectin	XX-XXX1961           XX-XXX0376           XX-XX0376           XX-XX0376           XX-XX0376           XX-XX0376           XX-XX0376           XX-XX0387           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03483           XX-XX0341           XX-XX0341           XX-XX0341           XX-XX0341           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03248           XX-XX03249           XX-XX034425           XX-XX03446<	200001335 2000004409 200000352 200000352 200000141 200000316 200000244 200000470 200000286 200000289 200000289 200000280 200000280 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000488 200000586 200000586 200000586 200000586 200000586 200000586 200000586	December       June       December       December       December       June       December       June       December       June       December       June       December	731/2016 731/2018 630/2008 731/2018	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Damascus Outreach         XX-XXX1604         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           DanCorp, LLC         XX-XXX463         200003052         September         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	Circle of Friends Child Care Center       Citzen K aglant Domesit: Violono       City Rescue Mission Inc       Care Mark Charge Baptat Church       Ciented Creative Kdis       Ciator Care Baptat Church       Collary Care       Colory Day Care       Colory Day Care       Communities In Schools Of Forsyth County       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Basting Center       Community Basting Center       Community Basting Center       Community Connection Center       Community Connection Center       Connection Basting Association/Basting Of NC , Inc.       Connection Genter       Connection Center       Connection Church       Connection Church       Connection Church       Connection Church       Connection Church       Connection Church       Connection Church of Of Nat       Connection Church of Of Nat       Country Bast Day School Inc       Country Bast Day School Inc       Contry Mokase Plashouse       Consent Pricin Missines       Canady Marcoial Hospital       Creative Learning Center       Creative Learning Center       Creative Marcoial Cose <t< td=""><td>XX-XXX1061           XX-XXX376           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208           XX-XX02164           XX-XX021530           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205131           XX-XX0205141           XX-XX0205261           XX-XX0205270           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX020580           XX-XX020580           XX-XX020580           XX-XX020580           XX-XX0205810           XX-XX0205810           XX-XX0205810           XX-XX0205810           XX-XX020582           XX-XX020582           XX-XX020582           XX-XX020582           XX-XX020583           XX-XX020584           XX-XX020584           &lt;</td><td>200001335 2000004409 200000852 2000000352 2000000141 2000000417 200000641 200000641 200000641 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000488 200000598 200000598 2000005924 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524</td><td>December       June       December       December       December       June       December       December       June       December       December       December       December       December       December       December       December       June       December       &lt;</td><td>731/2016 731/2016 630/2008 731/2016</td><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	XX-XXX1061           XX-XXX376           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX0208           XX-XX02164           XX-XX021530           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205130           XX-XX0205131           XX-XX0205141           XX-XX0205261           XX-XX0205270           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX0205280           XX-XX020580           XX-XX020580           XX-XX020580           XX-XX020580           XX-XX0205810           XX-XX0205810           XX-XX0205810           XX-XX0205810           XX-XX020582           XX-XX020582           XX-XX020582           XX-XX020582           XX-XX020583           XX-XX020584           XX-XX020584           <	200001335 2000004409 200000852 2000000352 2000000141 2000000417 200000641 200000641 200000641 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000488 200000598 200000598 2000005924 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524 200000524	December       June       December       December       December       June       December       December       June       December       December       December       December       December       December       December       December       June       December       <	731/2016 731/2016 630/2008 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
DamCorp. LLC         XXXXXX4483         2000003052         September         7/31/2018         MSSING REPORTS PRIOR TO 08/01/2016	Circle of Friends Child Care Center       Citzen K aglants Domesito Volkone       City Rescue Mission Inc       Citre K Chage Baghst Church       Cilends Chage Baghst Church       Cilends Chage Baghst Church       Cilends Chage Baghst Church       Colory Day Care       Colory Day Care       Colory Day Care       Colmunds Usating Community Health Services       Community Community Health Services       Community Community Health Services       Community Community Health Services       Community Community Genter       Community Community Health Services       Community Community Health Services       Community Community Health Services       Community Community Health Services       Community Community Child Care Center       Connecting Futures, Inc.       Connecting Church Of Christ       Connity Gabe Systems       Country Bourge       Country Mouse Playhouse       Creative Work Playhouse       Creative User Play       Creative User Play Conter       Creative User Playhouse       Country Mouse Playhouse       Country Mouse Playhouse       Country Mouse Playhouse       Creative User Playhouse </td <td>XXXXXXX1881           XXXXXXX376           XXXXXX3776           XXXXXXX3776           XXXXXXX3776           XXXXXXX487           XXXXXX487           XXXXXX6883           XXXXXX487           XXXXXX8823           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8883           XXXXX8883           XXXXX8883           XXXXX8883           XXXXXX8883           XXXXX8883</td> <td>200001335 2000006409 200000852 200000852 2000000541 200000641 200000641 200000641 200000641 200000685 200000685 200000685 2000005195 2000005195 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 200000528 200000540 20000540 20000540 200000540 200000540 200000540 200000540 200000540 200000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000550 20000550 2000050 200</td> <td>December       Jure       December       December       Jure       December       Jure       December       Jure       December       Jure       December       December       December       December       December       December       December   &lt;</td> <td>731/2016 3/31/2016 3/31/2016 3/31/2016 7</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	XXXXXXX1881           XXXXXXX376           XXXXXX3776           XXXXXXX3776           XXXXXXX3776           XXXXXXX487           XXXXXX487           XXXXXX6883           XXXXXX487           XXXXXX8823           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8881           XXXXXX8883           XXXXX8883           XXXXX8883           XXXXX8883           XXXXXX8883           XXXXX8883	200001335 2000006409 200000852 200000852 2000000541 200000641 200000641 200000641 200000641 200000685 200000685 200000685 2000005195 2000005195 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 2000005196 2000005197 200000528 200000540 20000540 20000540 200000540 200000540 200000540 200000540 200000540 200000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000540 20000550 20000550 2000050 200	December       Jure       December       December       Jure       December       Jure       December       Jure       December       Jure       December       December       December       December       December       December       December   <	731/2016 3/31/2016 3/31/2016 3/31/2016 7	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
	Circle of Friends Child Care Center       Citzens Against Domesito Voltone       City Rescue Mission Inc       Cital Charles Mission Inc       Communation Charles Wids       Colory Day Care       Colory Day Care       Community Blessing Center       Community Blessing Center       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Clinic Of Rutherford       Community Connection Center       Connecting Instrume, Inc.       Connecting Instrume, Inc.       Connecting Instrume, Inc.       Connecting Instrume, Inc.       Connecting Day School Inc       Connecting Day School Inc       Connecting Day School Inc       Connecting Day School Inc       Contral Cademy       Contral World Preschool       Creative Learning Center       Creative Marina Inc.       Creative Marina Inc.       Contral Cademy       Contral	XX-XXX1961           XX-XXX0376           XX-XX03776           XX-XX03776           XX-XX03776           XX-XX03776           XX-XX03776           XX-XX03776           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX03487           XX-XX0359           XX-XX0359           XX-XX03511           XX-XX03541           XX-XX03541           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03247           XX-XX03248           XX-XX03248           XX-XX03249           XX-XX0349           XX-XX0349           XX-XX0352           XX-XX0349           XX-XX04266           XX-XX04265           XX-XX04265           XX-XX04265           XX-XX04265           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX04486           XX-XX044	200001335 2000004409 2000004409 200000352 2000000141 2000000141 200000470 200000470 200000286 200000286 200000286 200000280 200000280 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 200000281 2000001328 200000138 20000138 200000188 200000138 200000138 200000138 200000138 200000138 200000138 200000138 200000138 200000138 200000138 200000138 200000188 2000000188 2000000188 20000000000	December       June       December       August       December       June       December       June       December       June       December       December       December       December       December       December       December       December       June       December       June       December       December <td>731/2016 731/2016 50/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	731/2016 731/2016 50/2008 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 94/2019 731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
Lou courses AA-AAArtoo 20000012 Leeember //31/2016 Mitsins RePURTs MRICK 10 USUN2016	Circle of Friends Child Care Center       Citzen K aglant Domesit: Violono       City Rescue Mission Inc       Cita Charge Baptat Church       Ciletak Charge Baptat Church       Ciletak Charge Baptat Church       Colarno Charge Tutorial       ColdoOP Treder Corea       Colorny Day Care       Colarny Day Care       Community Hisath Services       Community Hisath Services       Community Clinic Of Rutherford       Community Hisath Interventions and Sickle Cal Agency       Community Clinic Of Rutherford       Connecting Futures, Inc.       Connecting Futures, Inc.       Connecting Futures, Inc.       Connecting Futures, Inc.       Connecting Calar Systems       County Bac Dy School Inc       Control Mouse Phaylouse       Consent Price Minities       Careford Community Development Corporation       Community Care       Consent Price Minities       Careford Community Development Corporation       Consent Price Minit Inse       Crastive Loremant Pric	XX-XXX1961           XX-XXX376           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02076           XX-XX02081           XX-XX020847           XX-XX020839           XX-XX020839           XX-XX0208397           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208341           XX-XX0208342           XX-XX020834           XX-XX020830           XX-XX020830           XX-XX0208310           XX-XX020841           XX-XX020841           XX-XX020830           XX-XX020841           XX-XX020841           XX-XX020840           XX-XX020841           XX-XX020841           XX-XX020841           XX-XX0208410           XX-XX0208410           XX-XX0208410           XX-XX0208425           XX-XX020846           XX-XX020847           XX-XX020847           XX-XX020847           XX-XX020847           XX-XX020847           X	200001335 2000004409 200000852 200000352 200000352 200000141 200000641 200000641 200000641 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000280 200000485 200000485 200000488 20000059 2000059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 200059 2	December           June           December           December           December           June           December           June           December           June           December	731/2016           731/2016           630/2008           731/2016 <t< td=""><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
	Circle of Friends Child Care Center       Citzen K aglants Domesito Volkone       City Rescue Mission Inc       Citwick Charge Baghat Church       Cienke Charge Baghat Church       Cienke Charge Baghat Church       Cienke Charge Baghat Church       Collor Tread Crung Care       Colory Day Care       Colory Day Care       Community East In Schools Of Forsyth County       Community Community Health Services       Community Community Health Services       Community Community Conter       Community Contextion Center       Community Misisties Church       Community Misisties Church       Community Misisties Church       Connecting, Fort       Connecting, Fort       Connecting Futures, Inc.       Connecting, Fort       Connecting Community Outreach Assistance Services)       Connecting Futures, Inc.       Connecting Card	XXXXXXX1861           XXXXXXX376           XXXXXX376           XXXXXX376           XXXXXX487           XXXXXX8339           XXXXXX887           XXXXXX887           XXXXXX887           XXXXXX828           XXXXXX828           XXXXXX828           XXXXXX828           XXXXXX8810           XXXXXX8810           XXXXXX8810           XXXXXX2881           XXXXXX8810           XXXXXX8881	200001335 2000006409 200000852 200000852 200000852 200000852 20000041 200000641 200000641 200000641 200000867 200000280 200000280 200000280 200000280 200000284 20000029 200000540 20000540 200000540 200000540 200000550 200000550	December       Jure       December       December       Jure       December       Jure       December       Jure       December       December       Jure       December       December       December       December       December       December       Jure       December       Jure       December       Jure	731/2016 3/31/2016 3/31/2016 3/31/2016 7	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/

Deb's Warm & Tender Care	XX-XXX9041	2000006318	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Destinee' Child Care Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Developmental Day Care Inc		2000002266		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dilworth Child Devipmnt Center	XX-XXX3467	2000005559	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Direct Action Media Academy	XX-XXX3119	2000004556	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Donate Life North Carolina	XX-XXX9217	2000005787	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Double Oaks Nurserv Inc.			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Down East Performing Arts, Inc.	XX-XXX6686	2000006672	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
D's Lovin Day Care	XX-XXX7051	2000001968	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Dubs & Above, Inc	XX-XXX8415	2000006805	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Duplin Partners for Health		2000003651		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Areacorp, Inc. (?y Central)	XX-XXX9519	2000003458	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham Association For Downtown Arts	XX-XXX9667	2000001508	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Durham At Risk Youth Collaborative	XX-XXX3133	2000002932	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Buncombe Pre-School	XX-XXX7558	2000005603	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina Council BSA				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
East Carolina HIV/AIDS Partnership, Inc	XX-XXX6638	2000005648	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eating Healthy Food Sponsor, Inc.	XX-XXX5856	2000003863	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
ED CORE	XX-XXX7943	2000006704	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ellenboro Christian Preschool		200000925		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
EML Youth Services	XX-XXX1649	2000004599	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Emmanuel United Methodist Church	XX-XXX4128	2000002268	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy Tight LLC	XX-XXX8293	2000002043	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Energy United Water Corp.	XX-XXX6237	2000005785	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Eno River Technologies Co. LLC		2000005429		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Ephesus Junior Academy	XX-XXX1270	2000001320	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Episcopal Hispanic Ministry	XX-XXX6694	2000006299	June	12/31/2007	missing reports prior to FY 2008 - Public Instruction
Ercole Biotech (CLOSED)	XX-XXX5523	2000004444	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evangelistic Learning Center - Miracles Can Happen				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evans Environmental Energies, Inc. (CLOSED)				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreen Trails, Inc. DBA Horizon Coach Lines	XX-XXX9468	2000006785	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Evergreens, Inc. (CLOSED)	XX-XXX2158	2000000579	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Excel Management Services, Inc.	XX-XXX7067	2000000145	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Exodus Homes				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fairyland Day Care	XX-XXX4059	2000005570	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Academy Inc	XX-XXX6573	2000000249	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Chapel Of Lexington Inc	XX-XXX1996	2000005574	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Faith Matters				12/31/2007	missing reports prior to FY 2008 - Social Services
Faith Seeds Community Re-Entry Coalition		2000004428		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Falling Creek Day Care	XX-XXX0108	2000001274	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family and Neighborhoods Institute of NC	XX-XXX3116	2000005872	July	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Life Center Inc, The	XX-XXX3558			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Family Service, Inc. Of Gaston County - CLOSED		2000005540		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fayetteville-Cumberland County Ministerial Council	XX-XXX2370	2000005407	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church Child Care	XX-XXX6583	2000002280	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Baptist Church of Enfield	XX-XXX3407	2000003606	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Child Development				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Steps Childcare & Learning Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church - Rocky Mount	XX-XXX7085	2000005047	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First United Methodist Church Child Development Center	XX-XXX7189	2000003208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
First Waughtown Baptist Church	XX-XXX6542	2000001103	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FNG Enterprise Inc				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Focused Intervention			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Foothills Mediation Center (CLOSED)	XX-XXX0266	2000005240	June	12/31/2007	missing reports prior to FY 2008 - Admin. Office of the Courts
Foster-Caviness Food Service	XX-XXX7149	2000004622	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Four Rivers Resource Conservation and Development Council, Inc.	XX-XXX0220	2000004459	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fox Glen Learning Center				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Franklin County Volunteers in Medicine Clinic		2000003774		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Freedom Temple of Praise	XX-XXX2704	2000004686	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends Of The Court, Inc.	XX-XXX0663	2000001542	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the NC Maritime Museum			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Friends of the Rocky Mount Children's Museum		2000003764	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Fun-N-Learning		2000004848		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Day Care Center, Inc.	XX-XXX6540	2000006283	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Funshine Too Learning Center Inc	XX-XXX6043	2000004862	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
FutureNow Technologies (CLOSED)			December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gamma Uosilon Zeta Chapter Of				12/31/2007	missing reports prior to FY 2008 - Social Services
Gamma Opsilon Zeta Chapter Of Gamer Academy					
				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gaston Academy				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GBO Partnership for Children Inc	XX-XXX5954	2000002731	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
GCW Enterprises, Inc. DBA Little Beavers Day Care Centers	XX-XXX9863	2000000246	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Georgia Nutrition Program Inc				3/31/2008	CACFP missing reports prior to FY 2008 - Public Health
Gertha Gibson Community Services		2000006258		7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Gigabeam Acquisition Corporation (CLOSED)				7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
		2000002906	December		
Gingerbread Daycare	XX-XXX4161			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
	XX-XXX4161 XX-XXX2197	2000005906	December		
Girls for Empowerment	XX-XXX4161 XX-XXX2197 XX-XXX2206	2000005906 2000006824	December June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glenda's Child Care	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX2288	2000005906 2000006824 2000000186	December June December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX2288	2000005906 2000006824	December June December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glende's Child Care	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324	2000005906 2000006824 2000000186 2000002368	December June December June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324 XX-XXX7324 XX-XXX9235	2000005906 2000006824 200000186 2000002368 2000006753	December June December June December	7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glendra Child Care Glory To Glory House Of Relisoe (dosed) Co Green Lighting LLC Goals Worldwide, Inc.	XX-XXX4161 XX-XXX2197 XX-XXX2206 XX-XXX3288 XX-XXX7324 XX-XXX7324 XX-XXX9235 XX-XXX2256	200005906 2000006824 200000186 2000002368 200000753 200000759	December June December June December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007	MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 MISSING REPORTS PRIOR TO 06/01/2016 CACFP missing reports prior to FY 2008 - Public Health
Grifs for Empowerment Clenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC Gadie Wartdwide, Inc. God's Lave in Action Deliverance Ministries dba Greater Works Church of	XX-XXX4161 XX-XXX2206 XX-XXX2206 XX-XXX2288 XX-XXX3288 XX-XXX4235 XX-XXX4235 XX-XXX42256 XX-XXX4206	200005906 200006624 200000186 2000002368 200000753 200000759 2000007159	December June December June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPT missing reports prior to 72/008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
Girls for Empowerment Glendra Child Care Glory To Glory House Of Relisoe (dosed) Co Green Lighting LLC Goals Worldwide, Inc.	XX-XXX4161 XX-XXX2206 XX-XXX2206 XX-XXX2288 XX-XXX3288 XX-XXX4235 XX-XXX4235 XX-XXX42256 XX-XXX4206	200005906 2000006824 200000186 2000002368 200000753 200000759	December June December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Grifs for Empowerment Clenda's Child Care Glory To Glory House Of Refuge (dosed) Co Green Lighting LLC Gadie Wartdwide, Inc. God's Lave in Action Deliverance Ministries dba Greater Works Church of	XX-XXX4161 XX-XXX2206 XX-XXX2288 XX-XXX7324 XX-XXX9235 XX-XXX9256 XX-XXX1206 XX-XXX5648	2000005906 200006824 200000186 2000002368 200000753 200000759 200000759 2000005138	December June December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 CACPT missing reports prior To 72/08 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
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Gris for Empowerment Glenda's Child Care Glony To Glovy House Of Refuge (dosed) Go Green Lighting LLC Gods Worldwide, Inc. God's Evolution Ministries dba Greater Works Church of God's Production Ministries Inc. Goldsboro District Development Corporation Goldad Inc.	XX-XXX4181 XX-XXX2197 XX-XXX2286 XX-XXX7324 XX-XXX7324 XX-XXX2256 XX-XXX2256 XX-XXX2256 XX-XXX2256 XX-XXX2568 XX-XXX25688 XX-XXX25688 XX-XXX2577	200006906 200006824 200000186 2000002368 2000006753 2000006138 2000006138 200000668 200000564 200000564	December June December June June June June June	7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 12/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 06/01/2016           MISSING REPORTS PRIOR TO 06/01/2016           MISSING REPORTS PRIOR TO 06/01/2016           CACFP missing reports prior to FY 2008 - Public Health           MISSING REPORTS PRIOR TO 06/01/2016           MISSING REPORTS PRIOR TO 06/01/2016
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Grifs for Empowerment Glenda Child Care Glory To Glory House Of Reluge (dosed) Go Green Lighting LLC Gods Worldwide, Inc. Gods Love in Action Deliverance Ministries dba Greater Works Church of Gods Production Ministries Inc. Goldsboro District Development Corporation Goldsboro District Development Corporation Gotdad Inc. Grace Academy Learning Centers, Inc. Grace Academy Learning Center	XX-XXX2197 XX-XXX2206 XX-XXX2208 XX-XXX2288 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX2286 XX-XXX286 XX-XXX1207 XX-XXX127 XX-XXX17 XX-XXX	2000005906 200000824 200000186 200000238 200000759 200006138 200000698 200000698 2000005064 2000005968 200000598 200000395	December June December June June June June Dune December December	7/31/2016 7/31/2016 7/31/2016 1/31/2016 1/31/2016 7/31/2016 1/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 CACFP missing reports prior by 2008 - Public Health MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016 MISSING REPORTS PRIOR TO 66/01/2016
Grie for Empowerment Glenda's Child Care Glory To Glory House Of Refuge (dosed) Go Green Lighting LLC God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works Church of God's Love in Action Deliverance Ministries dba Greater Works God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc. God's Love in Action Deliverance Ministries dba Greater Works Greater Ministries Inc.	0X-0004181 XX-0002197 XX-0002286 XX-0007324 XX-0007324 XX-0002256 XX-0002256 XX-0002568 XX-0006558 XX-0006559 XX-0007527 XX-0001377 XX-0001377 XX-000137	200006906 200006824 2000000186 2000002753 2000007759 2000006138 200000608 2000005064 2000005064 2000003768 200000115 200000115	December June December June December June June June June December December	7/31/2016 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 CACPP missing reports prior To 72/008 - Public Health MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016 MISSING REPORTS PRIOR TO 68/01/2016

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<table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row>	Greater Love Christian Community Church	XX-XXX1476	2000005385	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
<table-row><table-row><table-row><table-row></table-row><table-row><table-row></table-row><table-row><table-row></table-row></table-row></table-row></table-row></table-row></table-row>	Greater Love World Outreach Center	XX-XXX8469	2000004679	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
	Greater Refuge	XX-XXX5547	2000004477	Мау	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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uncentreName <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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Number <td>HBSA, Inc.</td> <td>XX-XXX1610</td> <td>2000004494</td> <td>December</td> <td>7/31/2016</td> <td></td>	HBSA, Inc.	XX-XXX1610	2000004494	December	7/31/2016	
sequencyName<	Health Adventure, Inc., The (CLOSED)					
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NympioneNAME	Healthy Mothers Healthy Babies-Closed					
Non-standardNormal<	HEAVEN BOUND NEW VISION CHU	XX-XXX9627	2000000744	October	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
worksymbolNormal <th< td=""><td>Helping Young People Excel Collaborative</td><td></td><td>2000006009</td><td>June</td><td>7/31/2016</td><td></td></th<>	Helping Young People Excel Collaborative		2000006009	June	7/31/2016	
HeadName	Henderson Kids World Too, Inc.	XX-XXX4405	2000000994	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NumberNum	Hendersonville Early Education	XX-XXX0607	2000003053	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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indexModel <th< td=""><td>Heritage Hall International School</td><td>XX-XXX9913</td><td>2000002863</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></th<>	Heritage Hall International School	XX-XXX9913	2000002863	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
And and any and any	Hickory Playschool	XX-XXX0063	2000001350	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Higher Learning Child Care Academy	XX-XXX7565	2000001360	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
pipelingNome	Higher Learning Child Development Center , Inc.	XX-XXX3874	2000005612	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NetworkNoticeNot	Higher Level Missions, Inc.	XX-XXX5964	2000006426	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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spaceNormalNorma	Hispanic Liaison Of Chatham County			June		
HandNAMP		XX-XXX6900	2000004155	June	12/31/2007	missing reports prior to FY 2008 - Crime Control
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sheadNAME	HOLLA!	XX-XXX2858		June		
shyshqNAME <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
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Jakke AddemyXXXX191 </td <td>It'z A Small World Ccc</td> <td>XX-XXX1139</td> <td>2000004106</td> <td>January</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	It'z A Small World Ccc	XX-XXX1139	2000004106	January	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jackson Bach LLCXXXXX01200004850Deember71/2016MISSING REPORTS PRIOR TO 0801/2016Jackson Bacher ChargeXXXXX0220000275Deember71/2016MISSING REPORTS PRIOR TO 0801/2016Jackson Bacher ChargeXXXXX022000001374Deember71/2016MISSING REPORTS PRIOR TO 0801/2016Jander ShefelXXXX02200001374Deember71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer CharXXXX02200001374Jaguet71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer CharXXXX28200001376Jaguet71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer CharXXXX184200001376Jane71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer CharXXXX184200001376Jane71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer CharXXXX184200001376Jane71/2016MISSING REPORTS PRIOR TO 0801/2016Jander Alberdermer C	J T Locke Resource Center, Inc	XX-XXX8073	2000000970	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Jackson-Mason Conservation Allance, Inc.XXXX121200002875December71/2016MISSING REPORTS PRIOR TO 08/01/2016Jamice's Bright & Marring StarXXXXX882200005921Selember71/2016MISSING REPORTS PRIOR TO 08/01/2016Jamice's Bright & Marring StarXXXXX882200005124December71/2016MISSING REPORTS PRIOR TO 08/01/2016Jamice's Bright & Marring StarXXXXX8922000001494Selember71/2016MISSING REPORTS PRIOR TO 08/01/2016Jamice's Child CareXXXXX8922000001494Selember71/2016MISSING REPORTS PRIOR TO 08/01/2016Jahnsch Child CareXXXXX892200000579Selember71/2016MISSING REPORTS PRIOR TO 08/01/2016Jahnsch Child CareXXXXX89220000587December71/2016MISSING REPORTS PRIOR TO 08/01/2016Jahnsch Child CareXXXXX89220000587December71/2016MISSING REPORTS PRIOR TO 08/01/2016Jahnsch Lichterichte	Jacket Academy	XX-XXX1901	2000006725	August	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Joans De Care         XXXXX2289         200004049         September         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Johnson's Child Care         XXXXXX0377         200003189         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Johnson's Child Care         XXXXX0409         2000005736         September         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Joy Within Enrichment Or         XXXXX0405         2000005736         August         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Joy Within Enrichment Or         XXXXX2585         200000587         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junior Adul Children's Enrichment Inc.         XXXXX1548         200000578         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junior Adul Children's Enrichment Inc.         XXXXX1548         200000578         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junior Adul Children's Enrichment Inc.         XXXXX1548         200000578         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junior Adul Children's Enrichment Inc.         XXXXX1548         200000578         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junior Adul	Janice's Bright & Morning Star	XX-XXX5826	2000005621	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Johnson's Child Gare         XXXXXXXXX         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Jemsek Project	XX-XXX6921	2000001374	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Johnston Memorial Haspital         XXXXX0509         200006729         September         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Joy With Enrichment Cir         XXXXX2328         200000578         August         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Joydand Development Chrir         XXXXX2328         200000878         Jouent         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Jouent Chrir         XXXXX1290         200000878         June         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junit Adult Children's Enrichment Inc.         XXXXX1290         200000878         June         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junit For High Tise Child Development Center         XXXXX1548         200000878         June         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junit For High Tise Child Development Center         XXXXX1548         200000576         Jonember         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junities In Midman         XXXXX1548         200000576         Jonember         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junities In Midman         XXXXX1548         2000001769         June         73/2016         MISSING REPORTS PRIOR TO 08/01/2016           Junities In Midman         XX	Johnson's Child Care					
Joy Whith Enrichment Chr         XXXXX228         200005356         August         71/2016         MISSING REPORTS PRIOR TO 6001/2016           Joyland Child Development Chr         XXXXX28         200004837         December         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Jall Development Chr         XXXXX128         2000004837         Joenember         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Jall Development Chr         XXXXX128         200000878         June         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Junit Achldrein's Enrichment Inc.         XXXXX128         2000004545         December         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Junit The Kight See Child Development Canter         XXXXX28         2000004545         December         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Junit The Kight See Child Development Canter         XXXXX28         2000004545         December         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Junit The Kight See Child Development Canter         XXXXX28         2000004545         December         73/2016         MISSING REPORTS PRIOR TO 6001/2016           Junit Child Care Center         XXXXX28         200001693         June         73/2016         MISSING REPORTS PRIOR TO 6001/2016	Johnston Memorial Hospital					
Joydand Child Development Chir         XXXXX259         2000004837         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Jall Development Charter         XXXXX259         200000878         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Junior Adul Children's Enrichment Inc.         XXXXX549         200000878         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Junior Adul Children's Enrichment Inc.         XXXXX540         200000493         Deember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Junior Adul Children's Enrichment Inc.         XXXXX542         2000001969         Deember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Junior Adul Children's Enrichment Inc.         XXXXX542         200001979         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Junior Adul Children's Enrichment Inc.         XXXXX542         200001979         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Junior Adul Children's Enrichment Inc.         XXXXX542         200001799         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Junior Adul Children's Enrichment Inc.         XXXXX542         200001789         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016	Joy Within Enrichment Ctr					
Jab Development Center         XXXXX229         200000878         June         71/2016         MISSING REPORTS PRIOR TO 0801/2016           Junic Adult Children's Enrichment Inc.         XXXXX154         200000578         December         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Just The Right Size Child Development Center         XXXXX54         200000456         December         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Justice In Molino         XXXXX54         200001769         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Ludice In Molino         XXXXX54         200001769         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Kalidoscope Child Care Center         XXXXX54         200001452         December         73/2016         MISSING REPORTS PRIOR TO 0801/2016						
Junior Adult Children's Enrichment Inc.         XXXXX1548         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Just The Right Size Child Development Center         XXXXX7528         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Just The Right Size Child Development Center         XXXXX528         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Juste in Motion         XXXXXX36412         200001769         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Kaleidoscope Child Care Center         XXXXXX3077         200004852         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016						
Just The Right Size Child Development. Center         XXXXXXX728         200000455         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Justice in Motion         XXXXXXXXX1         200001769         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Kaleidoscope Child Care Center         XXXXXXXXXXXX         2000014852         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016						
Justice in Motion         XX-XXX8412         200001789         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Kaleidoscope Child Care Center         XX-XXXX3037         200004852         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016						
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	Kids Are US 21st CCLC	XX-XXX7526	2000005999	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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NameNo						
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Name	Kingdom Childcare Center	XX-XXX1334	2000001983	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	- Kingdom Kids Academy	XX-XXX8078	2000006017	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name, SectorName, Sector<	KOALA Transylvania Commity Hospital			September		
invarianticationMatchell <t< td=""><td>Koinonia Christian Center Child Care Services</td><td>XX-XXX6506</td><td>2000003051</td><td></td><td></td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Koinonia Christian Center Child Care Services	XX-XXX6506	2000003051			MISSING REPORTS PRIOR TO 08/01/2016
material materialMAXMEM	Konnect Kids Child Care Inc	XX-XXX0351			7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
mathemmathemmathemmathemmathemmathemmathemmathemMarket <td>Kyles Temple African Methodist - Accelerating Academic Achievement</td> <td>XX-XXX4559</td> <td>2000004614</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Kyles Temple African Methodist - Accelerating Academic Achievement	XX-XXX4559	2000004614	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Link Brack Br					7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
interfactionNAME </td <td>Lisa's Lovable Learning LLC</td> <td>XX-XXX5225</td> <td>2000002332</td> <td>December</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td>	Lisa's Lovable Learning LLC	XX-XXX5225	2000002332	December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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jang draft, bitjandjan	Lisd's Lovable Learning LLC Little Angel's Child Care Little Bears' ban Child Development Little Bearsing of EC, LLC Little Burtons Educational Cir	XX-XXX5225 XX-XXX1695 XX-XXX0741 XX-XXX0741 XX-XXX8479 XX-XXX0076	2000002332 2000000257 2000000188 2000002553 2000002553	December July December December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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Makers Larring Center         XXXX060         Decomber         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Macto Quard Inc         XXXX02007         200000860         September         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Macto Ander Prive Mill Baptis Church         XXXX02607         2000006904         September         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Macton Chuel Preve Will Baptis Church         XXXX0267         2000006794         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg Church Medical         XXXX0567         200006794         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg Church Medical         XXXX0567         200006794         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg Church Medical         XXXX0560         200006291         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg Strender, Inc.         XXXX0380         200005290         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Machar Jaspropeir         XXXX0780         200005820         June         73/2016         MSING REPORTS PRIOR TO 08/01/2016           Machar Jaspropeir         XXXXX080         2000005705         June         73/2	List's Lovable Learning LLC Little Ange's Child Care Little Bearing of EC, LLC Little Bearing of EC, LLC Little Debbie Child Development Center Little Debbie Child Development Center Little Read School House Little Read School House Loke School House Loke Anne Child Care Center Liowing Care Adult Day Care Loking Arms Child Care Center Liowing Care Adult Day Care Liowing Care Adult Care Center Liowing Care Adult Day Care Mashchi House (CLOSED) Masht Community Action, Inc. Mary E Wilson Foundation	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX197           XX-XXX191           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX185           XX-XXX185           XX-XXX182           XX-XXX183           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXXX183           XX-XXXX183           XX-XXX1189           XX-XXXX184           XX-XXXX183           XX-XXXX183           XX-XXXX184           XX-XXXX184 <td>2000002332 200000257 200000258 200000259 200000259 200000193 200000193 200000193 20000052 200000522 200000521 200000559 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000177 200000324 200000159 200000159 200000154</td> <td>December July December December December July December December December December June Dune Dune September December</td> <td>7312016 7312016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	2000002332 200000257 200000258 200000259 200000259 200000193 200000193 200000193 20000052 200000522 200000521 200000559 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000177 200000324 200000159 200000159 200000154	December July December December December July December December December December June Dune Dune September December	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Match Day Cane Cound Inc         XXXX207         20000499         September         7312016         MSING REPORTS PRIOR TO 0801/2016           Mcas New Filer Vill Spricht Murch         XXXXX590         200006850         September         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mcasch Day Care         XXXXX591         200006294         June         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mcasch Jay Care         XXXXX571         200000294         June         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mcasch Jay Care         XXXXX571         200000294         June         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mederburg Sentencing Sentencing Sentencing         XXXXX580         200002941         June         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mederburg Sentencing Sentencing Sentencing Sentencing         XXXXX590         200002941         June         731/2016         MSING REPORTS PRIOR TO 0801/2016           Mealer Association Instruct Construct         XXXX5920         200002940         June         731/2016         MSING REPORTS PRIOR TO 0801/2016         June           Missing Aleports Prior To 0801/2016         XXXX3920         200002930         June         731/2016         MSING REPORTS PRIOR TO 0801/2016         June         731/2016         MSIS	List's Lovable Learning LLC Little Angel's Child Care Little Bearing CE, LLC Little Bosting of EC, LLC Little Debbie Child Development Center Little Paces Day Care Little Faces Day Care Little Red School House Living Learning Center, Inc Living My Life LL Red Learning Center, Inc Living Avm Child Care Center Lowing Avm Child Care Center Luving Life Living Center Luving My Care Center Luving School House Luving Avm Child Care Center Luving Life Care Center Luving School Care Center Luving Life Care Center Life Care Cen	XX-XXX18255           XX-XXX18955           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX1715           XX-XXX1715           XX-XXX1715           XX-XXX1803           XX-XXX1803           XX-XXX1803           XX-XXX1803           XX-XXX1803           XX-XXX1803           XX-XXX1181           XX-XXXX1804           XX-XXXX1803           XX-XXX1180           XX-XXXX181           XX-XXXX183           XX-XXXX183           XX-XXXX183           XX-XXXX184           XX-XXXX184           XX-XXX184           XX-XXX185           XX-XXX184           XX-XXX184           XX-XXX185           XX-XXX185           XX-XXX184           XX-XXX184	2000002332 200000257 200000257 200000253 2000002453 200000193 200000193 200000193 20000059 200000521 200000521 200000521 200000521 2000003844 200000599 2000002290 200000345 200000154 200000154 200000154 200000154 200000165 200000165 200000165 200000162 200000162	December July December December December December December December December June June Secember Sune December	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Mack New Privil         Mack Not Strepp          Maden Adv Pride	Lish's Lovable Learning LLC Little Angel's Child Care Little Bearing Child Sevelopment Little Bearing CE LLC Little Bobbie Child Development Center Little Paces Day Care Little Add School House Little Rad Learning Center, Inc Little Rad Learning Center, Inc Living My Life Lit Rad Learning Center, Inc Lowes and Fahes Look 2 The Right 1 Church Look 2 The Right 1 Church Mass Child Care Center Looks 2 Church 2 Church Masch House (CLOSED) Martin Community Action, Inc. Martin Luther King, Jr. Social Action Committee Masonic Home F Children Masster Brand Cabinets	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX195           XX-XXX195           XX-XXX195           XX-XXX195           XX-XXX111           XX-XXX1431           XX-XXX1431           XX-XXX1189           XX-XXX1184           XX-XXX1	2000002332 200000257 200000257 200000253 200000193 200000193 200000193 200000193 20000052 20000052 20000052 200000521 200000354 200000344 200000344 200000359 2000003150 2000003150 2000003150 2000003150 2000003150 2000003150 2000003150 200000192 200000192 200000192 200000192 200000192 200000192	December July December December December December December December June June June December December September December	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
McLean Chapel Free Will Bagitst Church         XXXXX571         2000006794         June         731/2016         MSING REPORTS PRIOR TO 08/01/2016           Mcards Day Care         XXXXX742         2000006794         June         731/2016         MSING REPORTS PRIOR TO 08/01/2016           Macdenburg Caurth Medical         XXXXX571         2000007961         June         731/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg Semineng Semin	List's Lovable Learning LLC Little Angel's Child Care Little Bearing of EC, LLC Little Boltons Educational Ctr Little Dations Educational Ctr Little Dations Educational Ctr Little Pace Boy Care Little Red School House Little Red School House Loke Arms Child Care Center Live-M-Stuff II & III M & S Weare Maschoin Affrechton Program Maschin House (LOSED) Martin Chine Hing, Jr. Social Action Committee Mays E Wilson Foundation Masterbard Cabinels Masterbard Cabinels	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX01895           XX-XXX0076           XX-XXX00778           XX-XXX1845           XX-XXX1845           XX-XXX1845           XX-XXX1845           XX-XXX185	2000002332 200000257 200000258 200000258 200000253 200000133 200000133 200000133 200000520 200000520 200000520 200000520 200000250 2000003755 2000003755 2000003755 2000003755 2000003755 2000003755 2000003755 2000003759 2000003759 2000003759 200000379 2000003240 200000149 2000001495 200000149 200000149 200000230 200000230 200000320 200000355 200000355 200000355 200000355 200000355 200000355 200000355 20000355 20000355 200000355 20000355 200000355 20000355 20000355 20000355 20000355 20000355 20000355 20000355 20000355 20000559 20000559 20000559 20000559 20000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 20000559 20000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 20000559 20000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 20000559 20000559 20000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 200000559 2000559 200559 200559 200559 200559 200559 200559 200559 200559 200559 200559 2005	December July December December December July December December December December June December June December September December	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Marce's Day Care         XXXXX7742         2000006294         July         731/2016         MSING REPORTS PRIOR TO 08/01/2016           Mackenburg County Medical         XXXXX3751         200000796         Odober         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Mackenburg Sentencing Services, Inc.         XXXXX8560         2000002961         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Martial Headth Association Inhorth Carolina (CLOSED)         XXXX0300         2000002369         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Microlina Alss Tropical         XXXX0300         2000002369         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Microlina Alss Tropical         XXXX0300         2000002369         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Mission Church of the Lord Jasus Christ thes Paceadul Bleasings, Inc.         XXXX03010         200000878         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Mission Church of the Lord Jasus Christ thes Paceadul Bleasings, Inc.         XXXX0300         2000006770         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Morey Lamagement International         XXXXX742         2000006770         June         731/2016         MISSING REPORTS PRIOR	List's Lovable Learning LLC Little Ange's Child Care Little Beasing of Eq. LC Little Beasing of Eq. LC Little Bobbe Child Development Center Little Debbe Child Development Center Little Faces Day Care Little Red School House Living Learning Center, Inc Living My Life L. Red Learning Center, Inc Living My Life L. Red Learning Center, Inc Living Arms Child Care Looks of Love Child Care Inc Looks of Love Child Care Inc Looking Arms Child Care Center Looking Arms Child Care Center Looking Arms Child Care Center Looking Low Child Care Inc Looking Arms Child Care Center Looking Merschild Care Center Looking Merschild Care Center Looking Merschild Care Center Looking Merschild Reischoft Program Malachi House (CLOSED) Martin Community Action, Inc. Martin Luther King, Jr. Social Action Committee Master Tearing Center Master Mersing Center Master Mersing Center Master Learning Center Master Learning Center Master Learning Center Master Derivation Child Care Center Master Learning Center Master Derivation Child Care Center Master Learning Center Master Derivation Child Care Center Master Derivation Child Care Center Master Learning Center Master Derivation Center	XX-XXX5225           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5191           XX-XXX5113           XX-XXX51185           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51184           XX-XXX51184           XX-XXX51184           XX-XXX51544           XX-XXX51544           XX-XXX51544           XX-XXX51544           XX-XXX51542           XX-XXX51545           XX-XXX51545 <td>2000002332 200000257 200000257 200000253 200000253 200000193 200000193 20000052 20000052 200000521 200000521 200000521 200000521 200000559 200000559 200000559 200000259 200000259 200000259 200000154 200000155 200000165 200000157 200000257 200000257 20000057 200000057 20000000000</td> <td>December July December December December December December December December December June Dune December Decemb</td> <td>7312016 7312016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 20000052 20000052 200000521 200000521 200000521 200000521 200000559 200000559 200000559 200000259 200000259 200000259 200000154 200000155 200000165 200000157 200000257 200000257 20000057 200000057 20000000000	December July December December December December December December December December June Dune December Decemb	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Mackenburg County Medial         XXXXX3751         Outcome         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Mackenburg Sentoca, Inc.         XXXXX560         2000002961         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Merula Hash Asociation (IxODED)         XXXXX522         2000005820         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Merula Hash Asociation (IxODED)         XXXXX522         2000002920         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Merula Ask Project         XXXXX530         2000002920         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Minisry of Agape Church         XXXXX4710         200000570         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Mission Church of be Lord Jesus Christ dib Pasceful Bisesings, Inc.         XXXXX0101         200000570         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Mission Church of be Lord Jesus Christ dib Pasceful Bisesings, Inc.         XXXXX0800         200000576         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Morey Lamagement International         XXXXX191         200000572         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Morey Lamageme	Lish's Lovable Learning LLC Little Angel's Child Care Little Bearing OE CL LC Little Bearing OE CL LC Little Bostions OE CL LC Little Bostions OE CL LC Little Part of the Development Center Little Red Little Part of the Development Center Lowing Learning Center Lowing Chart Chart of Center Lowing Little Care Center Lowing Little Care Center Little Red Little Part of the Development Masch House (LOSED) Martin Community Action, Inc. Martin Littler King, Jr. Social Action Committee Masch Worker Masch Marker Canella Center Master Fard Cabinets Master Stard Cabinets Master Part of Children Master Part of Childre	XX-XXX18255           XX-XXX18955           XX-XXX1895           XX-XXX1895           XX-XXX195           XX-XXX195           XX-XXX114           XX-XXX114           XX-XXX114           XX-XXX114           XX-XXX114           XX-XXX1141           XX-XXX1	2000002332 200000257 200000257 200000253 200000193 200000193 200000193 20000052 200000522 200000521 200000521 200000344 20000059 2000003150 200000259 2000003150 200000154 200000154 200000155 20000055 20000055 20000055 20000005 20000055 2000005 200005 200005 2000005 20005 200005 200005 20005 200005 2000	December July December December December December December December June December June December Decemb	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Mackenburg Sentencing Sentoes, Inc.         XXXXX5660         200000291         June         7312016         MSING REPORTS PRIOR TO 00/01/2016           Mental Hash Asociation In North Carolina (CLOSED)         XXXXX3922         200000230         June         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Martal Hash Asociation In North Carolina (CLOSED)         XXXXX392         200000230         June         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Martal Hash Project         XXXXX3101         2000002550         June         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Mission Church of the Lord Jesus Christ dba Pasaedla Blessings, Inc.         XXXXX0101         200000750         December         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Mission Church of the Lord Jesus Christ dba Pasaedla Blessings, Inc.         XXXXX0101         200000750         December         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Mission Church of Struct Jesus Christ dba Pasaedla Blessings, Inc.         XXXXX000         200000750         June         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Morey Lamagement International         XXXXX711         200000750         June         731/2016         MSING REPORTS PRIOR TO 00/01/2016           Morey Lamagement International         XXXXX711         2000000750         September <td>List's Lovable Learning LLC Little Arget's Child Care Little Blearing of EC, LLC Little Blearing of EC, LLC Little Buebloe Child Development Center Little Debble Child Development Center Little Red School House Little Red School House Loke Arget Red House Loke Arget Red House Loke Arget Red House Macedonia Afterschool Program Malachi House (CLOSED) Martin Little Hing, Jr. Social Action Committee MasterStand Lokenkan MasterStand Lo</td> <td>XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX01895           XX-XXX0076           XX-XXX00778           XX-XXX189           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXXX6465           XX-XXXX184           XX-XXXX6465           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX6455           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX65521           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184</td> <td>2000002332 200000257 200000257 200000258 200000193 200000193 200000193 200000193 200000520 200000520 200000520 2000003755 2000003755 2000003755 2000003755 2000003755 2000003759 2000003759 2000003759 200000177 200000324 2000001495 2000001495 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000005144</td> <td>December July December December December December December December December December June December November Dune December Decemb</td> <td>7312016 7312016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	List's Lovable Learning LLC Little Arget's Child Care Little Blearing of EC, LLC Little Blearing of EC, LLC Little Buebloe Child Development Center Little Debble Child Development Center Little Red School House Little Red School House Loke Arget Red House Loke Arget Red House Loke Arget Red House Macedonia Afterschool Program Malachi House (CLOSED) Martin Little Hing, Jr. Social Action Committee MasterStand Lokenkan MasterStand Lo	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX01895           XX-XXX0076           XX-XXX00778           XX-XXX189           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXXX6465           XX-XXXX184           XX-XXXX6465           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX6455           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX65521           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184	2000002332 200000257 200000257 200000258 200000193 200000193 200000193 200000193 200000520 200000520 200000520 2000003755 2000003755 2000003755 2000003755 2000003755 2000003759 2000003759 2000003759 200000177 200000324 2000001495 2000001495 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000001445 2000005144	December July December December December December December December December December June December November Dune December Decemb	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Martal Health Association In North Carolina (LCOSED)         XXXXX292         2000005820         June         731/2016         MSISING REPORTS PRIOR TO 00/01/2016           Marcina Alds Project         XXXXX3080         200000280         June         731/2016         MSISING REPORTS PRIOR TO 00/01/2016           Ministry of Agape Church         XXXXX010         200000860         June         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Mission Church of the Lord Jasus Christ dua Pasachul Blessing, Inc.         XXXX000         200000780         December         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Masion Houde of the Lord Jasus Christ dua Pasachul Blessing, Inc.         XXXX000         200000780         December         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Masion Houde of the Lord Jasus Christ dua Pasachul Blessing, Inc.         XXXX000         200000780         Lane         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Masin Houde Schward Management International         XXXXX71         200000720         Safemer         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Moreys Laming Cherte, Inc.         XXXXX727         200000720         Safemer         731/2016         MISSING REPORTS PRIOR TO 00/01/2016           Moreys Laming Cherte, Inc.         XXXXX727         200000720         Safemer <t< td=""><td>List's Lovable Learning LLC Little Ange's Child Care Little Bestings CFC, LLC Little Bestings CFC, LLC Little Bobbe Child Development Center Little Debbe Child Development Center Little Debbe Child Development Center Little Read School House Little Read School House Lowing Arms Child Care Center Lowing Jams Child Care Center Lowing School School Read Meet Meet Massen Meet Meet Meet Massen Meet Meet Meet Massen Learning Center Massen Learning</td><td>XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX19           XX-XXX19           XX-XXX115           XX-XXX114           XX-XXX114           XX-XXX1185           XX-XXX1185           XX-XXX1182           XX-XXX1183           XX-XXX1183           XX-XXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1184           XX-XXXX1184           XX-XXXX1189           XX-XXXX1189           XX-XXXX1184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX18527           XX-XXXX8521           XX-XXXX824           XX-XXXX824           XX-XXXX824           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017</td><td>2000002332 200000257 200000257 200000253 200000253 200000193 200000193 200000513 200000652 200000652 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000177 200000324 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000577 200000577 200000577 200000578</td><td>December July December December December December July December December December June December Dure December D</td><td>7312016 7312016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></t<>	List's Lovable Learning LLC Little Ange's Child Care Little Bestings CFC, LLC Little Bestings CFC, LLC Little Bobbe Child Development Center Little Debbe Child Development Center Little Debbe Child Development Center Little Read School House Little Read School House Lowing Arms Child Care Center Lowing Jams Child Care Center Lowing School School Read Meet Meet Massen Meet Meet Meet Massen Meet Meet Meet Massen Learning Center Massen Learning	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX19           XX-XXX19           XX-XXX115           XX-XXX114           XX-XXX114           XX-XXX1185           XX-XXX1185           XX-XXX1182           XX-XXX1183           XX-XXX1183           XX-XXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1189           XX-XXXX1184           XX-XXXX1184           XX-XXXX1189           XX-XXXX1189           XX-XXXX1184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXXX18527           XX-XXXX8521           XX-XXXX824           XX-XXXX824           XX-XXXX824           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017           XX-XXX2017	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 200000513 200000652 200000652 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000259 200000177 200000324 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000159 200000577 200000577 200000577 200000578	December July December December December December July December December December June December Dure December D	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Metodina Akis Project         XXXXX89         200002369         June         7312016         MISING REPORTS PRIOR TO 08/01/2016           Ministry of Agape Church         XXXXX4791         200006850         June         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Mission Church of the Lord Jease/Church         XXXXX6161         200000780         Demberd         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Mission House For Women         XXXXX000         200000780         Demberd         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Management International         XXXX7140         200000770         June         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Management International         XXXX2471         200000770         June         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Langement International         XXXX2471         200000770         June         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Langement International Charles         XXXXX141         200000770         June         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Langement International Charles         XXXXX425         200000782         September         731/2016         MISING REPORTS PRIOR TO 08/01/2016           Money Langement International Ch	Lish's Lovable Learning LLC Little Angel's Child Care Little Besing of EC, LLC Little Bosting of EC, LLC Little Dabbe Child Development Center Little Dabbe Child Development Center Little Faces Day Care Little Red School House Living Learning Center, Inc Living My Life Lit Red Learning Center, Inc Living My Life Lit Red Learning Center, Inc Living My Life Lows and Fishes Look 2 The Right 1 Church Look 3 Of Love Child Care Inc Loving Anna Child Care Center Loving Anna Child Care Center Loving Johna Child Care Center Luvin-Stuff II & III M & S Wecare Maccedonia Afterschool Program Matchi House (CLOSED) Martin Community Action, Inc. Martin Luther king, Jr. Sodal Action Committee Massroic Home For Children Master Learning Center Master Lear	XX-XXX5225           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX519           XX-XXX5891           XX-XXX1181           XX-XXX1189           XX-XXX7289           XX-XXX01184           XX-XXX7184           XX-XXX01184           XX-XXX01187           XX-XXX01184           XX-XXX01184           XX-XXX01187           XX-XXX01187           XX-XXX01187           XX-XXX01187           XX-XXX01187           XX-XXX01187	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 200000193 20000059 200000520 200000501 200000509 2000002290 200000290 200000290 200000155 200000154 200000165 2000000000000000000000000000000000000	December July December December December July December December December June December Decemb	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Ministry of Agape Church         XXXXX791         200000855         June         7312016         MSISING REPORTS PRIOR TO 0801/2016           Massin Church of the Lord Jasus Christ dha Peaceful Blessing, Inc.         XXXX0816         200008720         Deomber         731/2016         MSING REPORTS PRIOR TO 0801/2016           Massin Church of the Lord Jasus Christ dha Peaceful Blessing, Inc.         XXXX0800         200008720         Jane         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Money Management International         XXXXX714         200000677         Jane         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Money Lenang Center, Inc.         XXXX2572         200000872         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Money Lenang Center, Inc.         XXXX2572         200000872         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Money Lenang Center, Inc.         XXXX2572         200000872         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Money Lenang Center, Inc.         XXXX2572         200000872         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Money Lenang Center, Inc.         XXXXX2572         200000872         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016 <td>Lish's Lovable Learning LLC Little Angel's Child Care Little Bearing CFC LLC Little Basing of CFL LLC Little Basing of CFL LLC Little Basing of CFL LLC Little Pacebook Child Development Center Little Red School House Red Fich Little Hill Red Red Red Red School House Red Fich Little Hill Red Red Red Red Red Red Red Red Red Red</td> <td>XX-XXX11895           XX-XXX11895           XX-XXX011895           XX-XXX011895           XX-XXX00718           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01714           XX-XXX01180           XX-XXXX188           XX-XXXX1812           XX-XXXX1812           XX-XXXX1818           XX-XXXX1818           XX-XXXX01181           XX-XXXX01182           XX-XXXX01181           XX-XXXX01182           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01180           XX-XXX01180           XX-XXX01180</td> <td>2000002332 200000257 200000189 200000193 200000193 200000193 200000193 20000052 20000052 200000520 200000520 2000003755 2000003755 2000003755 2000003755 2000003755 2000003755 200000177 2000003755 200000177 200000375 200000175 200000177 200000599 200000165 200000165 200000164 200000165 200000164 200000165 200000164 200000165 200000164 200000679 200000574 200000574 200000574</td> <td>December July December December December December December December June June June December D</td> <td>7312016 7312016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	Lish's Lovable Learning LLC Little Angel's Child Care Little Bearing CFC LLC Little Basing of CFL LLC Little Basing of CFL LLC Little Basing of CFL LLC Little Pacebook Child Development Center Little Red School House Red Fich Little Hill Red Red Red Red School House Red Fich Little Hill Red	XX-XXX11895           XX-XXX11895           XX-XXX011895           XX-XXX011895           XX-XXX00718           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01715           XX-XXX01714           XX-XXX01180           XX-XXXX188           XX-XXXX1812           XX-XXXX1812           XX-XXXX1818           XX-XXXX1818           XX-XXXX01181           XX-XXXX01182           XX-XXXX01181           XX-XXXX01182           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01184           XX-XXXX01180           XX-XXX01180	2000002332 200000257 200000189 200000193 200000193 200000193 200000193 20000052 20000052 200000520 200000520 2000003755 2000003755 2000003755 2000003755 2000003755 2000003755 200000177 2000003755 200000177 200000375 200000175 200000177 200000599 200000165 200000165 200000164 200000165 200000164 200000165 200000164 200000165 200000164 200000679 200000574 200000574 200000574	December July December December December December December December June June June December D	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Masion Church of be Lord Jesus Christ dab Pascelul Blessings, Inc.         XXXXX0816         December         7312016         MSISING REPORTS PRIOR TO 08/01/2018           Masion Church of be Lord Jesus Christ dab Pascelul Blessings, Inc.         XXXXX0000         2000008780         June         12/12/0270         missing reports prior to FY 2008 - Cimre Control           Money Management International         XXXXX7071         200000872         June         73/12/016         MSISING REPORTS PRIOR TO 08/01/2018           Money Lamagement International         XXXXX2757         200000872         September         73/12/016         MSISING REPORTS PRIOR TO 08/01/2016           Money Lamagement International         XXXXX257         200000872         September         73/12/016         MSISING REPORTS PRIOR TO 08/01/2016           Money Lamagement Members Center         XXXXX257         200000872         September         73/12/016         MSISING REPORTS PRIOR TO 08/01/2016	Liafs Lonzbe Learning LLC Lttle Angel Child Care Lttle Besning of EC, LLC Lttle Besning of EC, LLC Lttle Besning of EC, LLC Lttle Debbie Child Development Carlier Lttle Debbie Child Development Carlier Lttle Red School House Lttle Red School House Lttle Red School House Lthing My Ltfe Lthing My Ltfe Lthing My Ltfe Lows and Fahles Lows and Fahles Lows and Fahles Lows and Fahles Lows and Fahles Lows Child Care Carlier Lowing Arms Child Care Lowing Arms Child Care Lowing Arms Child Care Lowing Arms Child Care Carlier Lowing Care Adult My Care Lowing Low Alth My Care Lowing Care Adult My Care Lowing Care Adult My Care Lowing Care Adult My Care Lowing Care Adult My Care Mascedinia Marchool Program Mascedinia Marchool Program Marchool Program Marchool Program Marchool Program Marchool Program Marchool Program Marcho	XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX181           XX-XXX1845           XX-X	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 200000193 200000652 200000520 200000520 200000575 2000003755 2000003755 2000003755 2000003755 2000003755 2000003759 2000002290 200000379 2000002290 200000149 200000149 200000149 200000149 200000149 200000149 200000149 200000149 200000675 200000674 200000674 200000796 200000796	December July December December December July December December December December June December Decemb	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Mission House For Women         XXXXX09000         200000348         June         12/31/2007         missing reports prior to FY 2008 - Crime Control           Money Management International         XXXXX711         2000006757         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Money's Learning Center, Inc.         XXXXX2957         200000872         September         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Mosaic Rural Wellness Center         XXXXX257         2000003630         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	Lais's Lowble Learning LLC Lttle Argent's Child Gree Lttle Bearing Child Gree Lttle Bearing Child Development Lttle Bearing Child Development Lttle Bearing Child Development Center Lttle Bearing Conter Lttle Bearing Conter Lttle Red School House Lhving My Lt Red Learning Center, Inc Living My Lt Red Learning Center, Inc Lowing Mrun Child Care Lawes and Fahres Lowing Arms Child Care Lowing Care Lowing Care Adult Day Care Lowing Munchild Care Lowing Care Lawe-Ssuffi I & III M & S Weare Maadonin Minachool Program Malachil House (LOSED) Matrin Community Action, Inc. Matrin Lubre King, J: Social Action Committee Master Learning Center Master Learning Center Master Daving Center Master Daving Center Master Learning Center Master Learni	XX-XXX5225           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5191           XX-XXX5191           XX-XXX5191           XX-XXX51891           XX-XXX51891           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX51189           XX-XXX5122           XX-XXX51189           XX-XXX5124           XX-XXX5125           XX-XXX5124           XX-XXX5124           XX-XXX5127           XX-XXX5124           XX-XXX5124           XX-XXX5129           XX-XXX7510           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXX7511           XX-XXXX7511 <tr< td=""><td>2000002332 200000257 200000257 200000253 200000253 200000193 200000193 20000052 20000052 200000521 200000521 200000521 200000521 200000559 200000259 200000259 200000259 200000259 200000154 200000155 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 2000005740 2000005740 2000005794 2000005794</td><td>December July December December December December December December December December June December De</td><td>7312016 7312016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></tr<>	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 20000052 20000052 200000521 200000521 200000521 200000521 200000559 200000259 200000259 200000259 200000259 200000154 200000155 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 200000165 2000005740 2000005740 2000005794 2000005794	December July December December December December December December December December June December De	7312016 7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Money Management International         XXXXX7741         2000006757         June         7/31/2016         MSING REPORTS PRIOR TO 08/01/2016           Monroe's Learning Center, Inc.         XXXXX2567         200000872         September         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Monse's Learning Center, Inc.         XXXXX257         200000872         September         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Mosaic Rural Wellness Center         XXXXX4257         200003630         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	Liafs Lonable Learning LLC Little Angels Child Care Little Bearsing OFC, LLC Little Bustions Educational OF Little Bred Stock House Little Red School House Red School House Little Red School House	XX-XXX5225           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5197           XX-XXX5191           XX-XXX51141           XX-XXX51181           XX-XXX51181           XX-XXX7281           XX-XXX7183           XX-XXX7183           XX-XXX7183           XX-XXX7184           XX-XXX7183           XX-XXX7184	2000002332 200000257 200000257 200000253 200000253 200000133 200000133 200000133 200000512 200000521 200000324 200000344 200000344 200000344 200000345 200000154 200000154 200000154 200000154 200000154 200000154 200000152 200000154 200000152 200000152 200000152 200000152 200000152 200000152 200000152 200000152 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574 200000574	December July December December December July December December December June December June December D	7312016       7312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Monore's Learning Center, Inc.         XXXXX2877         2000000872         September         7/31/2016         MSSING REPORTS PRIOR TO 08/01/2016           Mosaic Rural Wellness Center         XXXXX4257         2000003530         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	List's Lovable Learning LLC Littis Arget's Child Care Littis Bears' Dan Child Development Littis Bears' Dan Child Development Center Littis Bustons Educational Ctr Littis Bustons Educational Ctr Littis Bustons Educational Ctr Littis Pace Boy Care Littis Red School House Littis Red School House Littis Pace Boy Care Littis Red School House Littis Pace Boy Care Littis Red School House Littis Pace Boy Care Machan Disp Care Concel Inc Masser Learning Center Masco Insp Care Cond Inc Maser Pace Cond Inc Machan Uter Pare Will Baptist Church Machan Disp Care Cond Inc Macha	XX-XXX18225           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1845           XX-XXX1845           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX189           XX-XXX1819           XX-XXX1189           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXXX6465           XX-XXXX6465           XX-XXXX184           XX-XXXX184           XX-XXXX6455           XX-XXXX64557           XX-XXXX1060           XX-XXX10400           XX-XXX10400           XX-XXX1194           XX-XXX10400           XX-XXX10400           XX-XXX10400           XX-XXX10400           XX-XXX10400           XX-XXX11000           XX-XXX10000           XX-XXX100000 <td< td=""><td>2000002332 200000257 200000257 200000258 200000139 200000133 200000133 200000132 200000520 200000520 200000559 200000559 200000559 200000559 200000230 200000150 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 200059 2000059 2</td><td>December July December December December December December December December December December Dune December De</td><td>7312016           <td< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td<></td></td<>	2000002332 200000257 200000257 200000258 200000139 200000133 200000133 200000132 200000520 200000520 200000559 200000559 200000559 200000559 200000230 200000150 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 200059 2000059 2	December July December December December December December December December December December Dune December De	7312016           7312016 <td< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td<>	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Mosaic Rural Wellness Center         XX-XXX4257         2000009530         June         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	List's Lovable Learning LLC Littis Ange's Child Care Littis Bearing of EC, LLC Littis Bearing of EC, LLC Littis Bustons Educational Cir Littis Debbe Child Development Center Littis Pace David Care Littis Pace David Care Littis Pace David Center Littis Center Center Littis Center Center Littis David Care Center Littis Till & III M & S Weare Mascdonia Almeshod Program Malachi House (CLOSED) Martin Community Action, Inc. Master Earning Center Master David Care Master Staring Center Master David Care Master David Care Master Conter Master C	XX-XXX18225           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX197           XX-XXX192           XX-XXX192           XX-XXX1185           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXX1189           XX-XXXX184           XX-XXX184           XX-XXXX184           XX-XXXX184           XX-XXXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX184	2000002332 200000257 200000257 200000253 200000253 200000133 200000133 200000133 200000522 200000522 200000521 200000559 200000259 200000259 200000259 200000259 20000055 200000575 200000575 20000055 200000575 200000577 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000578 200000529 20000078 20000078 20000078 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 20000058 200058 200058	December July December December December December December December December December June December De	7312016           7312016 <td< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td<>	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
	Lish's Lovable Learning LLC Little Angel's Child Care Little Besenge OE CL LC Little Bostons Educational Cir Little Dabe Child Development Center Little Faces Day Care Little Red School House Red Red Red School House Red Red Red Red School House Red Red Red Red Red School House Red	XX-XXX5225           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX51895           XX-XXX519           XX-XXX519           XX-XXX519           XX-XXX519           XX-XXX519           XX-XXX519           XX-XXX619           XX-XXX619           XX-XXX6403           XX-XXX5403           XX-XXX5403           XX-XXX5403           XX-XXX5403           XX-XXX7181           XX-XXX61183           XX-XXX7184           XX-XXX6504           XX-XXX6504           XX-XXX50541           XX-XXX50541           XX-XXX50544           XX-XXX50541           XX-XXX50541           XX-XXX50541           XX-XXX50516           XX-XXX50517           XX-XXX50517           XX-XXX7519           XX-XXX5151           XX-XXX5151           XX-XXX5050           XX-XXX50516           XX-XXX5050           XX-XXX5050           XX-XXX5050           XX-XXX5050           XX-XXX5050           XX-XXX5000	2000002332 200000257 200000257 200000253 200000253 200000193 200000193 200000193 20000059 200000521 200000521 200000521 20000059 200000259 200000259 200000259 200000155 200000154 200000165 2000000000000000000000000000000000000	December July December December December July December December December December June December Decemb	7312016       7312016	MSSING REPORTS PRIOR TO 68/01/2016 MSSING REPORTS PRIOR TO 68/01/
	Lais Lonobe Learning LLC Little Argent Child Care Little Bearing OF Ch. LLC Little Area Dony Care Little Read School House Little Read Read House Read House Ch. Little Read School House Little Read Read Ho	XX-XXX18225           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX1895           XX-XXX184           XX-XXX184           XX-XXX184           XX-XXX185           XX-XXX185           XX-XXX185           XX-XXX185           XX-XXX181           XX-XXXX181	2000002332 200000257 200000257 200000258 200000253 200000193 200000193 200000193 20000052 20000052 20000052 200000559 200000559 200000559 200000559 200000559 200000559 200000177 200000559 200000154 200000145 200000145 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 200000164 20000059 2000059 200059 200059 2000059 2000059 2000059 2000059 2000059 2000059 2000059 2	December July December Decembe	7312016           7312016 <td< td=""><td>MSSING REPORTS PRIOR TO 08/01/2016 MSSING REPORTS PRIOR TO 08/01/</td></td<>	MSSING REPORTS PRIOR TO 08/01/2016 MSSING REPORTS PRIOR TO 08/01/
	Lais Londo Learning LLC Lttle Angel Child Care Lttle Bearing Child Care Lttle Bearing Child Care Lttle Bearing Child Development Lttle Bearing Child Care Lttle Debbe Child Development Carler Lttle Debbe Child Development Carler Lttle Bearing Child Care Lttle Red School House Rttle Red School Red Care Lttle Red School Red Care Lttle Red School Red Care Lttle Red School Red Care Rttle Red Red Red Konol Maschi House (LCOSED) Mathr Chttle Red School Rommittee Masch House Child Youh McLean Chttle Red Red Red Konol Meckenbrung Carth Medial Meckenbrung Carth	XXXXXX1895           XXXXXX1895           XXXXXX1895           XXXXXX1895           XXXXXX1895           XXXXXX197           XXXXXX197           XXXXXX197           XXXXXX19           XXXXXX115           XXXXXX183           XXXXXX188           XXXXXX188           XXXXXX188           XXXXXX189           XXXXXX189           XXXXXX183           XXXXXX183           XXXXXX183           XXXXXX183           XXXXXX183           XXXXXX184           XXXXXX183           XXXXXX183           XXXXXX183           XXXXXXX827           XXXXXXX827           XXXXXXX827           XXXXXX82827           XXXXXX000138           XXXXXX0001382           XXXXXX0001739           XXXXXX0001739           XXXXXX0001739           XXXXXX0001739           XXXXXX0001739           XXXXXX000174           XXXXX000174           XXXXX000174           XXXXX000174           XXXXX000174           XXXXX000174           XXXXX000174	2000002332 200000257 200000257 200000253 200000253 200000133 200000133 2000001135 200000662 200000521 200000521 200000575 200000233 200000259 200000233 200000259 200000259 200000259 200000259 200000549 200000155 200000155 200000155 200000155 200000155 200000155 200000155 200000155 200000677 200000677 2000005740 200000579 200000579 200000579 200000579 200000579 200000579 200000579	December July December December December July December December December December December June December Decemb	7312016       7312016	MISSING REPORTS PRIOR TO 6801/2016 MISSING REPORTS

a) AbstractionNote<						
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	Mountain Youth Resources, Inc.	XX-XXX5588	2000000523	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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	Mt Zion Child Develop Center	XX-XXX7282	200000163	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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NameNome	5 5 5 7					
Name	New Beginning Evangelistic Ministries	XX-XXX7501	2000004662	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Non-series			2000005600	December	7/31/2016	
Name	New Beginnings Community Church dba Kids Need Grooming	XX-XXX0860	2000006165	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	New Covenant Holiness Church	XX-XXX9844	2000006802	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name	New Hanover County Community Action, Inc	XX-XXX9131	2000002267	Мау	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Namb	New Hope Child Development Centers, Inc.	XX-XXX6552	2000002921	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NachangenergyNACME	New Hope Missionary Baptist Church	XX-XXX0036	2000005887	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Life Community Development Corporation, Incorporated	XX-XXX3433	2000002150	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Life in Christ Ministries Church	XX-XXX7427	2000006823	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameNorm	New River Community Partners (CLOSED)	XX-XXX8829	2000002418	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	New Testament Baptist Church	XX-XXX0051	2000001292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Newport Developmental Center	XX-XXX5907	2000006257	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name						
Nah AgeNo.<	Ninth District Community Penalties Program, Inc. (CLOSED)					
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NameNa	Noshs Ark Too:	XX-XXX3825	2000003220	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameNo	Noahs Ark Too: Noir Productions Incorporated	XX-XXX3825 XX-XXX8796	2000003220 2000007760	December June	7/31/2016 12/31/2007	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health
NameNo	Noahs Ark Too: Noir Productions Incorporated North Carolina Academy Of Family Physicians Foundation	XX-XXX3825 XX-XXX8796 XX-XXX6052	2000003220 2000007760 2000002393	December June December	7/31/2016 12/31/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
NameNa	Noahs Ark Too: Noir Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advocates for Justice	XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2302	2000003220 2000007760 2000002393 2000006091	December June December June	7/31/2016 12/31/2007 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACFP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
NamberNotable <th< td=""><td>Narh Srik Too: Nori Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advacates for Justice North Carolina Child Care Resource And Referal Network (CLOSED)</td><td>XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2022 XX-XXX2302 XX-XXX4515</td><td>2000003220 2000007760 2000002393 2000006091 2000001624</td><td>December June December June September</td><td>7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008</td><td>MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Child Development</td></th<>	Narh Srik Too: Nori Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advacates for Justice North Carolina Child Care Resource And Referal Network (CLOSED)	XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2022 XX-XXX2302 XX-XXX4515	2000003220 2000007760 2000002393 2000006091 2000001624	December June December June September	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Child Development
nehNAMBAR </td <td>North Suff. Too: Nort Productions Incorporated North Carolina Advocates for Justice North Carolina Advocates for Justice North Carolina Crime Prevention Association</td> <td>XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2302 XX-XXX2302 XX-XXX4515 XX-XXX7969</td> <td>2000003220 2000007760 2000002393 2000006091 2000001624 2000003296</td> <td>December June December June September June</td> <td>7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 CACEPP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior FY 2008 - PHICS-Child Development MISSING REPORTS PRIOR TO 08/01/2016</td>	North Suff. Too: Nort Productions Incorporated North Carolina Advocates for Justice North Carolina Advocates for Justice North Carolina Crime Prevention Association	XX-XXX3825 XX-XXX8796 XX-XXX6052 XX-XXX2302 XX-XXX2302 XX-XXX4515 XX-XXX7969	2000003220 2000007760 2000002393 2000006091 2000001624 2000003296	December June December June September June	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEPP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior FY 2008 - PHICS-Child Development MISSING REPORTS PRIOR TO 08/01/2016
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Nach adam bandy how back and seven and seven adam back and seven adam badam back and seven	Norh Srik Too: Norh Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Academy Contractions Foundation North Carolina Child Care Rescurce And Referral Network (CLOSED) North Carolina District Altorney's Association North Carolina District Altorney's Association North Carolina Fair Housing Center North Carolina Heathcare Quality Alliance, Inc.	xxxxxxx825 xxxxxx8796 xxxxxx8652 xxxxxx2002302 xxxxxx7969 xxxxxx7969 xxxxxx419 xxxxxxx7969 xxxxxx419 xxxxxxx8595 xxxxxx4233	200003220 200007760 20000691 200006691 200001624 200001624 200000165 200000510	December June December June September June June December December	7/31/2016 12/31/2007 7/31/2016 3/31/2018 3/31/2008 7/31/2016 6/30/2008 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHIS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
NameNameSecond SecondSecond Second S	North Soft Too: Nort Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advocates for Justice North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Fair Housing Center North Carolina Fair Housing Center North Carolina Indiance Justicy Illiance, Inc. North Carolina Indian Cultural Center	XX-XXX825 XX-XXX8796 XX-XXX8292 XX-XXX822 XX-XXX822 XX-XXX855 XX-XXX969 XX-XXX8595 XX-XXX8595 XX-XXX8595 XX-XXX8598	2000003220 2000007760 2000002383 2000006091 2000001052 2000001055 200000510 200000510 2000003804 2000003804	December June December June September June June December December July	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2018 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - 01/HIS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016
Non-Non-ConstraintNot-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	North Froductions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Academs for Justice North Carolina Child Care Rescurce And Referral Network (CLOSED) North Carolina Faith Atomsyl & Association North Carolina Faith Childry Allanco, Inc. North Carolina Indian Childra Childre	XX-XXX825 XX-XXX6796 XX-XXX02202 XX-XXX4515 XX-XXX4519 XX-XXX419 XX-XXX5419 XX-XXX5595 XX-XXX5595 XX-XXX5598 XX-XXX5598	2000003220 2000007760 2000002393 2000006091 200000124 2000001095 2000006510 2000005510 2000005810 2000002825 2000002825	December June December June September June December December July June	7/31/2016 12/31/2016 7/31/2016 3/31/2008 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016
Nach denkin hunderNach Schöften<	North Ark Too: Nort Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Advacates for Justice North Carolina Chind Care Resource And Referral Network (CLOSED) North Carolina Chind Care Resource And Referral Network (CLOSED) North Carolina District Attorney's Association North Carolina Inder Attorney's Association North Carolina Inder Attorney Care Association North Carolina Indea Conter North Carolina Indea Conter Contect Institute North Carolina Indian Economic Development Initiative North Carolina Minority Prostate Cancer Awareness Action	XX-XXX825 XX-XXX8796 XX-XXX8796 XX-XXX7922 XX-XXX7969 XX-XXX7969 XX-XXX7969 XX-XXX8419 XX-XXX8555 XX-XXX8595 XX-XXX8596 XX-XXX8643 XX-XXX8643	2000003220 2000007760 200000601 200000601 2000001624 200000195 200000195 2000005801 2000002825 2000002825	December June Desember June September June December July Juny Juny Juny	7/31/2016 12/31/2007 7/31/2016 7/31/2018 3/31/2008 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DH/S-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016
Nach Carelian's Nach March StandingXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Norih Froductions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Academy Of Family Physicians Foundation North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina District Attorney's Association North Carolina District Attorney's Association North Carolina District Attorney's Association North Carolina Indian Cultural Center North Carolina Indian Cultural Center North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Monty Prostate Cancer Association North Carolina Monty Prostate Cancer Association North Carolina Monty Forstate Cancer Ass	XX-XXX8255           XX-XXX8796           XX-XXX6552           XX-XXX7920           XX-XXX7989           XX-XXX7989           XX-XXX8555           XX-XXX8555           XX-XXX0559           XX-XXX05598           XX-XXX05598           XX-XXX05598           XX-XXX05593           XX-XXX05532           XX-XXX05531           XX-XXX05321	2000003220 2000007760 2000002393 2000006091 2000001624 200000195 200000195 200000510 2000002825 2000002825 2000002644 2000002645	December June December June June December December July June December December December	7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 6/30/2008	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prot to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHIS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
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Od 2 Zon International Ministies         XXXXX221         December         7312016         MISING REPORTS PRIOR TO 60012016           Od Noth State Council, Boy Socults Of America, Incorporated         XXXXX201         December         7312016         MISSING REPORTS PRIOR TO 60012016           One Doarn Who Care, Inc.         XXXXX0012         December         17312016         MISSING REPORTS PRIOR TO 60012016           One Economy Conjournic LCSED         XXXX0032         December         7312016         MISSING REPORTS PRIOR TO 60012016           One Step Inc.         XXXX0032         December         7312016         MISSING REPORTS PRIOR TO 60012016           One Step Inc.         XXXX0032         December         7312016         MISSING REPORTS PRIOR TO 60012016           One/Hein         XXXX00450         December         7312016         MISSING REPORTS PRIOR TO 60012016           One/Hein         XXXX0450         December         7312016         MISSING REPORTS PRIOR TO 60012016           Onlow Bay Artificial Reef Association         XXXX0450         December         7312016         MISSING REPORTS PRIOR TO 60012016           Onlow Bay Artificial Reef Association         XXXX0450         December         7312016         MISSING REPORTS PRIOR TO 60012016           Onlow Bay Artificial Reef Association         XXXXX450         December         73120	Norh Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Academy Of Family Physicians Foundation North Carolina Academy Of Reminy Physicians Foundation North Carolina Child Care Resource And Referal Network (CLOSED) North Carolina District Attorney's Association North Carolina Istein Prevention Association North Carolina Istein Charmey's Association North Carolina Indian Cultural Center North Carolina Indian Cultural Center North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Trucking Association, Inc. Northeast Human Devlemment Corporation (CLOSED) Northeaster Inc. Northeaster Inc. North Carolina Caromurity Development Corporation (NcLOSED) Northeaster Caromurity Center Northeaster Caromurity Center Northeaster Caromurity Center Northeaster Corporation (NcLOSED)	XX-XXX825 XX-XXX6796 XX-XXX6455 XX-XXX6455 XX-XXX499 XX-XXX649 XX-XXX6895 XX-XXX6895 XX-XXX6895 XX-XXX6893 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX7683 XX-XXX691 XX-XXX691 XX-XXX691 XX-XXX691 XX-XXX6981 XX-XXX698 XX-XXX68 XXXX68 XX-XXX68 XXX68 XX-XXX68 XX-XXX68 XX-XXX68 XX-XXX68 XXX68 XXX68 XXXXX7 XXXX68 XXXX68 XXXXXX68 XXXXXX7 XX	2000003220 200000796 2000006393 2000006891 2000006891 2000001824 2000003804 2000008804 2000002825 2000002805 2000002805 2000002805 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 200000590 200000591 2000005937 2000005937 2000005937 2000005937 2000001851 2000001851 2000005989	December June September June December December December December December December December June September June September June September December D	7/31/2016 12/31/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Old North State Council, Boy Socials Of America, Incorporated         XXXXX201         December         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One Deam Who Care, Inc.         XXXXX011         200000529         Deember         11/8/2017         Faluer to submit reports           One Step Inc.         XXXXX014         2000005230         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One Step Inc.         XXXXX0490         2000005230         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One/HEE         XXXXX697         200000573         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One/HEE         XXXXX697         200000573         Jane         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One/HEE         XXXXX697         200000573         Jane         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One/HEE         XXXXX697         200000580         Jane         73/2016         MISSING REPORTS PRIOR TO 6801/2016           One/HEE         XXXXX697         200002530         Jane         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Guard, Inc.         XXXXX697         200002530         Jane         73/2016         MISSING REPORTS PRIOR TO 6801/2016	North Ark Too: Nort Productions Incorporated North Carolina Academy Of Family Physicians Foundation North Carolina Academy Of Family Physicians Foundation North Carolina Academy Of Family Physicians Foundation North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Faith Attomsy's Association North Carolina Faith Attomsy's Association North Carolina Faith Attomsy's Association North Carolina Indian Coronnic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Motoryclists Education Foundation North Carolina Motoryclists Education Foundation North Carolina Motoryclists Education Foundation North Carolina Nothenast Conrush Northwast First Start Ministries Church Northwast First Start Ministries Church Northwaster Community Development Corporation (CLOSED) Northwaster Coronnic Empowement Corporation Northwast First Start Ministries Church Northwast First	XX-XXXX8796           XX-XXX8796           XX-XXX8796           XX-XXX419           XX-XXX419           XX-XXX419           XX-XXX419           XX-XXX28595           XX-XXX28595           XX-XXX7863           XX-XXX7863           XX-XXX7863           XX-XXX7583           XX-XXX7583           XX-XXX7583           XX-XXX7583           XX-XXX7583           XX-XXX7584           XX-XXX7584           XX-XXX7585           XX-XXX7581           XX-XXX7581           XX-XXX7581           XX-XXX7581           XX-XXX6811           XX-XXX05981           XX-XXX05981           XX-XXX05981           XX-XXX05981           XX-XXX053182           XX-XXX053182	2000003220 200007760 2000006393 2000006291 2000001624 2000001624 2000003804 2000003804 2000003804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000593 200000593 200000593 200000593 200000593 200000593 200000593 200000593 200000593 200000593 200000593 200000598 200000598 200000598 200000598 200000588 2000001552	December June September June September June December June December December December December June September December June December June December December December December December December December December	7/31/2016 12/31/2007 7/31/2016 3/31/2008 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHIS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
One Dozen Who Care, Inc.         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Narih Ark Too: Nari Productions Incorporated North Carolina Academy Chaip Physicians Foundation North Carolina Academy Chaip Physicians Foundation North Carolina Achocates for Justice North Carolina China Prevention Association North Carolina China Prevention Association North Carolina Fahr Housing Center North Carolina HeathCaren Quality Alliance, Inc. North Carolina Indian Economic Development Initiative North Carolina Mitority Prostate Cancer Awareness Action North Carolina Mitority Prostate Cancer Awareness Action North Carolina Thoopen Association Caisson Uluk North Carolina Troopen Association Caisson Uluk North Carolina Troopen Association Caisson Uluk Northeast Humo Development Caronation Northeast Humo Development Corporation Northeaster Economic Empowerment Corporation Northwest Care Consortum Nord Just Another Community Center, Inc. Nova Child Leaming Center Cach Hill Community Leaming Cr	XX-XXXX8796           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX0222           XX-XXX0149           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2433           XX-XXX2433           XX-XXX24543           XX-XXX24543           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2553           XX-XXX25453           XX-XXX25453           XX-XXX25453           XX-XXX25453           XX-XXX25453	2000003220 2000007760 200000691 200000691 2000006924 2000005296 20000059510 2000005905 2000005805 200000582 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000592 200000591 200000592 200000592 200000593 200000593 200000593 200000593 200000593 200000593 200000599 20000059 20000059 20000059 20000059 20000059 200059 2000059 2000059 200059 200059 2000059 20000	December June September June September June December June December Jun December December October June December June December June December June December December December June December June December December June December December June December Decem	7/31/2016 12/31/2007 7/31/2016 3/31/2006 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 CACEP missing reports prior to FY 2008 - Public Health MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
One Economy Corporation CLOSED         xxxxXX6469         200000529         December         7312016         MISSING REPORTS PRIOR TO 6801/2016           One Step Inc.         xxxXX6469         200000723         December         7312016         MISSING REPORTS PRIOR TO 6801/2016           One/NEE         xxxXX6469         200000724         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           ONL Child Development Camber         XxXXX6302         200000754         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           Onsolves pay Artificial Reef Association         XxXXX4560         200000754         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           Operation Readtrough Inc.         XxXXX7402         200001788         September         7312016         MISSING REPORTS PRIOR TO 6801/2016           Operation Kids on Gaurd, Inc.         XXXXX7402         200000286         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           Operation Kids on Gaurd, Inc.         XXXXX340         200000286         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           Out Lady Loards         XXXXX340         200000286         June         7312016         MISSING REPORTS PRIOR TO 6801/2016           Out Lady Or Preputal Help         XXXXX340         2000002676	Nork Ark Too:           Nork Productions Incorporated           North Carolina Academy OF Family Physicians Foundation           North Carolina Academy OF Relimity Physicians Foundation           North Carolina Academy OF Relimity Physicians Foundation           North Carolina Child Care Resource And Relemal Network (CLOSED)           North Carolina Child Care Resource And Relemal Network (CLOSED)           North Carolina District Attorney's Association           North Carolina District Attorney's Association           North Carolina Breinbeing Center           North Carolina Healthcare Quality Allance, Inc.           North Carolina Healthcare Quality Allance, Inc.           North Carolina Minority Prostate Cancer Awarness Action           North Carolina Minority Prostate Cancer Awarness Action           North Carolina Microyelise Education Foundation           North Carolina Troopen Association Cuit.           North Carolina's Northeast Commission           Northeast First Start Ministries Church           Northeast First Start Ministries Corporation (CLOSED)           Northeaster Community Development Contert           Northeast Caro.Community Center, Inc.           Northeast Cancortium           Northeast Cancortium           Northeast Cancortium           Northeast Cancortium           Northeast Cancortium           North	XX-XXXX8796           XX-XXX8796           XX-XXX8796           XX-XXX8796           XX-XXX7922           XX-XXX7922           XX-XXX7969           XX-XXX8555           XX-XXX8556           XX-XXX8233           XX-XXX8284           XX-XXX8598           XX-XXX8291           XX-XXX8291           XX-XXX1055           XX-XXX2868           XX-XXX2868           XX-XXX10551           XX-XXX2868           XX-XXX8611           XX-XXX0589           XX-XXX0589           XX-XXX0539           XX-XXX5182           XX-XXX5182           XX-XXX5395           XX-XXX5377           XX-XXX0525           XX-XXX0525	2000003220 2000007760 2000002393 200000601 2000001624 2000003296 200000195 2000002805 2000002825 2000002825 2000002805 2000005605 2000005605 2000005605 2000005605 2000005637 2000005637 2000005637 2000005639 2000005639 200000589 200000589 200000589 200000589	December June September June September June December June December Jun December December Jun December December Jun September Jun December Jun September December Jun Lun December December Jun December December Jun December December Jun December De	7/31/2016 12/31/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DH/S-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
One Step Inc.         XXXXX6978         200006723         December         731/2016         MISNIG REPORTS PRIOR TO 68/01/2016           One/LEIL         XXXXX6978         200000572         June         731/2016         MISNIG REPORTS PRIOR TO 68/01/2016           Ohl-Child Development Center         XXXXX6978         200000572         June         731/2016         MISSING REPORTS PRIOR TO 68/01/2016           Ohl-Child Development Center         XXXXX690         2000003680         June         731/2016         MISSING REPORTS PRIOR TO 68/01/2016           Operation Breakthrough Inc         XXXXX690         2000003680         June         731/2016         MISSING REPORTS PRIOR TO 68/01/2016           Operation Kids on Guard, Inc.         XXXXX7402         2000002723         Deember         731/2016         MISSING REPORTS PRIOR TO 68/01/2016           Options To Domestic Videnca Ad Sexual Assault, Inc. (CLOSED)         XXXXX49         200000273         Deember         731/2016         MISSING REPORTS PRIOR TO 68/01/2016         Deember         731/2016         MISSING REPORTS PRIOR TO 68/01/2016           Out Lady Lards         XXXXX49         2000002730         June         731/2016         MISSING REPORTS PRIOR TO 68/01/2016         Deember         731/2016         MISSING REPORTS PRIOR TO 68/01/2016         Deember         731/2016         MISSING REPORTS PRIOR TO 68/01/2016	North Arki Too: Nort Productions Incorporated North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Fair Housing Center North Carolina Fair Housing Center North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Mostry Postate Cancer Awareness Action North Carolina Mostry Postate Cancer Awareness Action Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Ender Ministre Church Northeast Ender Community Development Corporation (CLOSED) Northeast Ender Community Center, Inc. Nova Chil Leaming Center, Inc. Nova Chil Leaming Center, Inc. On do Zhu International Ministres Oracole Yunth Center, Inc.	XX.XXXX8796           XX.XXXX8796           XX.XXXX8195           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX8595           XX.XXXX8595           XX.XXXX7859           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7554           XX.XXXX619           XX.XXXX5059           XX.XXXX5059           XX.XXXX50598           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX252           XX.XXXX252	200003220 200007760 200006293 2000006291 2000006291 200000524 2000005296 2000005510 2000005805 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 2000005910 2000005702 200000537 2000005539 2000005539 2000005539 2000005539 2000005539 2000001851 2000000000000 20000000000000000000000	December June September June September December June December June October October June September December June September June December June December June December June December Decem	7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DH/S-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
OnlyBE         XXXXX8978         200004371         June         7312016         MISNING REPORTS PRIOR TO 60012016           ONL Ohl Development Center         XXXXX832         200000740         June         7312016         MISNING REPORTS PRIOR TO 60012016           Onlow Bay Artikial Reef Association         XXXXX832         2000003860         June         7312016         MISSING REPORTS PRIOR TO 60012016           Operation Read/strongh Inc         XXXXX742         200001286         September         7312016         MISSING REPORTS PRIOR TO 60012016           Operation Seaturyogh Inc         XXXXX744         200001288         September         7312016         MISSING REPORTS PRIOR TO 60012016           Operation Seaturyogh Inc         XXXXX744         200001282         Deember         7312016         MISSING REPORTS PRIOR TO 60012016           Operation Seaturyogh Inc         XXXXX744         200000283         June         7312016         MISSING REPORTS PRIOR TO 60012016           Out Lady Lord Perpetual Help         XXXXX744         2000002830         June         7312016         MISSING REPORTS PRIOR TO 60012016           Out Lady Chergenset Comportion         XXXXX744         2000002830         June         7312016         MISSING REPORTS PRIOR TO 60012016           Out Lady Chergenset Comportin         XXXXX44         2000002830	North Arki Too: Nort Productions Incorporated North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Child Cares Resource And Referral Network (CLOSED) North Carolina Fair Housing Center North Carolina Fair Housing Center North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Mostry Postate Cancer Awareness Action North Carolina Mostry Postate Cancer Awareness Action Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Fird State Ministre Church Northeast Ender Ministre Church Northeast Ender Community Development Corporation (CLOSED) Northeast Ender Community Center, Inc. Nova Chil Leaming Center, Inc. Nova Chil Leaming Center, Inc. On do Zhu International Ministres Oracole Yunth Center, Inc.	XX.XXXX8796           XX.XXXX8796           XX.XXXX8195           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX8595           XX.XXXX8595           XX.XXXX7859           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7853           XX.XXXX7554           XX.XXXX619           XX.XXXX5059           XX.XXXX5059           XX.XXXX50598           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX252           XX.XXXX252	200003220 200007760 200006293 2000006291 2000006291 200000524 2000005296 2000005510 2000005805 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 2000005910 2000005702 200000537 2000005539 2000005539 2000005539 2000005539 2000005539 2000001851 2000000000000 20000000000000000000000	December June September June September December June December June October October June September December June September June December June December June December June December Decem	7/31/2016 12/31/2007 7/31/2016 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
ONL Child Development Center         XXXXX832         200000754         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Onskow Bay Articlia Reef Association         XXXXX450         2000003860         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Reedtrough Inc         XXXXX722         2000001280         September         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Reedtrough Inc         XXXXX742         2000002780         December         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Kids on Guard, Inc.         XXXX0740         2000002780         December         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Courdes         XXXXX34         200000780         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Courdes         XXXXX34         200000780         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Courdes         XXXXX34         200000780         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Courdes         XXXXX34         2000004678         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Community Development Corporation         XXXXX45         20000046783 <td>North Arki Too: Nort Productions Incorporated North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Child Care Resource And Referral Network (LOSED) North Carolina Child Care Resource And Referral Network (LOSED) North Carolina Fairt Attorney's Association North Carolina Fairt Attorney's Association North Carolina Indian Conomo: Development Initiative North Carolina Indian Economic Development Initiative North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. Northeast Economic Empowerment Corporation (LOSED) Northeaster Economic Empowerment Corporation Northeast Eco</td> <td>XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX01455           XX-XXX8415           XX-XXX8415           XX-XXX8415           XX-XXX8415           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8411           XX-XXX8681           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX892           XX-XXX892           XX-XXX892           XX-XXX8222           XX-XXX8221           XX-XXX8221           XX-XXX89121</td> <td>2000003220 200007760 2000006393 200000691 2000001624 2000001624 2000003804 2000003804 2000003804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 20000059170 2000005702 200000581 2000005837 2000005837 2000005837 2000005839 2000005837 2000005837 2000005837 2000005837 2000005837 200000589 200000589 200000589 200000588 200000588 200000588 200000588 200000588 200000588 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 20000059 200000589 200000589 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 20000059 200000059 2000000059 20000000000</td> <td>December June Segtember June Segtember June December Jun December December December Jun December December June December June December June December June December June December June December De</td> <td>7/31/2016 12/31/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	North Arki Too: Nort Productions Incorporated North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Child Care Resource And Referral Network (LOSED) North Carolina Child Care Resource And Referral Network (LOSED) North Carolina Fairt Attorney's Association North Carolina Fairt Attorney's Association North Carolina Indian Conomo: Development Initiative North Carolina Indian Economic Development Initiative North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. North Carolina Thucking Association, Inc. Northeast Economic Empowerment Corporation (LOSED) Northeaster Economic Empowerment Corporation Northeast Eco	XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX01455           XX-XXX8415           XX-XXX8415           XX-XXX8415           XX-XXX8415           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8419           XX-XXX8411           XX-XXX8681           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX8691           XX-XXX892           XX-XXX892           XX-XXX892           XX-XXX8222           XX-XXX8221           XX-XXX8221           XX-XXX89121	2000003220 200007760 2000006393 200000691 2000001624 2000001624 2000003804 2000003804 2000003804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 20000059170 2000005702 200000581 2000005837 2000005837 2000005837 2000005839 2000005837 2000005837 2000005837 2000005837 2000005837 200000589 200000589 200000589 200000588 200000588 200000588 200000588 200000588 200000588 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 20000059 200000589 200000589 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 2000059 20000059 20000059 20000059 20000059 200000059 2000000059 20000000000	December June Segtember June Segtember June December Jun December December December Jun December December June December June December June December June December June December June December De	7/31/2016 12/31/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Onlow Bay Artificial Read Association         xxxxXX450         200003860         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Readthrough Inc         XxXXX742         200001280         September         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Readthrough Inc.         XxXXX740         2000002720         December         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Kids on Guard, Inc.         XxXXX740         200000240         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Loardes         XxXXX740         200000240         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Loardes         XXXXX340         20000270         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Coardes         XXXXX410         200002460         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Coardes         XXXXX410         2000004675         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Community Development Corporation         XXXXX430         200004678         June         73 /2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Community Development Corporation         XXXXX450	North Ark Too:           North Productions Incorporated           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Family Physicians Foundation           North Carolina Chief Care Resource And Referral Network (CLOSED)           North Carolina Chief Carener Resource And Referral Network (CLOSED)           North Carolina Chief Carener Sasociation           North Carolina Inden Economic Development Initiative           North Carolina Indean Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Northy Prostate Cancer Awareness Action           North Carolina Northy Prostate Cancer Awareness Action           North Carolina Troopens Association Caisson Unit           North Carolina's Northeast Commission           Northeast Flast Start Ministries Church           Northeaster Economic Empowerment Corporation (CLOSED)           Northwest Care Constmut           Northwest Care Community Center, Inc.           Northwest Care Constmut           Northwest Cancer, Inc.           Orache Youth Center, Inc.           Orache Youth Center, Inc.           Ora International	XX-XXXX8796           XX-XXX8796           XX-XXX0222           XX-XXX0222           XX-XXX07969           XX-XXX019           XX-XXX0232           XX-XXX02419           XX-XXX02419           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02433           XX-XXX02533           XX-XXX02543           XX-XXX02583           XX-XXX02686           XX-XXX02686           XX-XXX05411           XX-XXX0589           XX-XXX0589           XX-XXX0532           XX-XXX05377           XX-XXX0525           XX-XXX0221           XX-XXX0211	2000003220 2000007760 200000691 200000691 200000691 2000005296 200000595 2000005804 2000002805 2000005805 200000582 200000581 200000570 200000587 200000587 200000587 200000587 200000587 200000583 200000583 2000006839 200000583 200000583 200000583 200000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 20000588 2000058 2000058 2000058 20058 20058 20058 20058 20058 20058 20058 20058 20058	December June September June September June December December Jun December December Jun December Jun December Jun December Jun December December December Jun December Decembe	7/31/2016 12/31/2007 7/31/2016 3/31/2006 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing Reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRI
Operation Breakthrough Inc         XXXXX742         Bootom 250         September         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Operation Kids on Gluard, Inc.         XXXXX749         Bootom 223         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Options To Domestic Vidence And Sexual Assault, Inc. (LOGED)         XXXXX740         Bootom 223         Deember         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Corr Demestic Vidence And Sexual Assault, Inc. (LOGED)         XXXXX40         Bootom 223         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Our Lady Corr Departure Help         XXXXX40         Bootom 223         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Corr Departure Help         XXXXX40         Bootom 223         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Corr Departure Help         XXXXX40         Bootom 234         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Corr Departure Logonotion         XXXXX40         Bootom 234         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016           Outer Barks Corr Departure Logonotion         XXXXX40         Bootom 234         June         73/2016         MISSING REPORTS PRIOR TO 6801/2016 </td <td>Nork Productions Incorporated           Nork Tockalonian Academy Of Family Physicians Foundation           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Family Physicians           North Carolina Academy Of Family Physicians           North Carolina Academy Of Family Physicians           North Carolina Charle Caree Researce And Referral Network (CLOSED)           North Carolina Charle Career           North Carolina Fair Housing Center           North Carolina Indian Coronnic Development Initiative           North Carolina Indian Economic Disevelopment Context           North Carolina Indian Economic Disevelopment Context           North Carolina Indians Northeast Commission           North Carolina Indians Northeast Commission           Northwest Care Consortum           Northwest Care Conso</td> <td>XX.XXXX8796           XX.XXX8796           XX.XXXX8796           XX.XXXX815           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX8595           XX.XXXX7653           XX.XXXX7653           XX.XXXX7653           XX.XXXX2685           XX.XXXX61085           XX.XXXX7554           XX.XXXX05096           XX.XXXX05096           XX.XXXX05098           XX.XXXX0211           XX.XXXX2522           XX.XXXX2522           XX.XXXX2522           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX522           XX.XXXX522           XX.XXXX252           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX54444           XX.XXXX54444</td> <td>200003220 200007760 2000006393 2000006124 2000006124 20000001524 2000000520 2000000522 2000000505 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005537 2000005539 2000005639 2000001515 2000005689 2000001562 2000005689 2000001562 200000580 2000001562 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          North Carolina Indian Coronnic Development Initiative           North Carolina Indian Economic Disevelopment Context           North Carolina Indian Economic Disevelopment Context           North Carolina Indians Northeast Commission           North Carolina Indians Northeast Commission           Northwest Care Consortum           Northwest Care Conso	XX.XXXX8796           XX.XXX8796           XX.XXXX8796           XX.XXXX815           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX8595           XX.XXXX7653           XX.XXXX7653           XX.XXXX7653           XX.XXXX2685           XX.XXXX61085           XX.XXXX7554           XX.XXXX05096           XX.XXXX05096           XX.XXXX05098           XX.XXXX0211           XX.XXXX2522           XX.XXXX2522           XX.XXXX2522           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX252           XX.XXXX522           XX.XXXX522           XX.XXXX252           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX522           XX.XXXX54444           XX.XXXX54444	200003220 200007760 2000006393 2000006124 2000006124 20000001524 2000000520 2000000522 2000000505 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005537 2000005539 2000005639 2000001515 2000005689 2000001562 2000005689 2000001562 200000580 2000001562 200000580 2000001562 200000580 200000580 200000580 200000580 200000580 200000580 200000590 200000599 200000599	December June December June September June December December Jun December Jun December December Jun December Jun December Jun December Dec	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008 3/31/2008 3/31/2016 7/31/2016 7/31/2016 7/31/2016 3/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Operation Kids on Gaurd, Inc.         XXXXX749         200002723         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Options To Domestic Vidence And Sexual Assault, Inc. (CLOSED)         XXXXX340         200000346         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady Of Perpetual Help         XXXXX410         2000002830         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady Of Perpetual Help         XXXXX410         200000466         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         200000466         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         2000004678         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         2000004678         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXX4010         2000004783         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Out Lady of Quae & Heath Care Center         XXXX405         2000004783         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Outbox Adut Day Care	North Ark Too: Nort Productions Incorporated North Carolina Academy Of Family Physicans Foundation North Carolina Academy Of Family Physicans Foundation North Carolina Achocates for Justice North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Child Care Resource And Referral Network (CLOSED) North Carolina Fait Housing Center North Carolina Fait Housing Center North Carolina Indian Contron: Development Initiative North Carolina Indian Contron: Development Initiative North Carolina Indian Contron: Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Indian Economic Development Initiative North Carolina Motorycists Education Foundation North Carolina Motorycists Education Foundation Northeast Huma Development Corporation (CLOSED) Northeast Huma Development Corporation (CLOSED) Northeast Huma Development Corporation (CLOSED) Northeast Huma Development Corporation (CLOSED) Northeast Huma Development Corporation (CLOSED) One Artil Cormunity Lenning Cr Oasis Of Hope Minitaties Ocarcole Yuth Center, Inc. Oi d Zon International Ministes Of Hum Cormuting Lenning Cr One Econny Corporation (LOSED) One Step Inc.	XX.XXXX8796           XX.XXX8796           XX.XXXX8796           XX.XXXX8195           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX783           XX.XXX783           XX.XXX783           XX.XXX783           XX.XXX788           XX.XXX788           XX.XXX8811           XX.XXXX812           XX.XXX0289           XX.XXXX812           XX.XXXX811           XX.XXXX812           XX.XXX812           XX.XXX812           XX.XXX812           XX.XXX812           XX.XXX81	200003220 200007760 200006293 2000006291 2000006291 2000001624 2000003804 2000003804 2000003804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 200000593 200000593 200000593 200000589 200000589 200000589 200000588 20000588 20000588 200000588 2000058 2000588 20000588 20000588 20000588 200	December June September June September June December December December December December December December December June December December June December December Dune December Decembe	7/31/2016 1/231/2007 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Operation Kids on Gaurd, Inc.         XXXXX749         200002723         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Options To Domestic Vidence And Sexual Assault, Inc. (CLOSED)         XXXXX340         200000346         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady Of Perpetual Help         XXXXX410         2000002830         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady Of Perpetual Help         XXXXX410         200000466         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         200000466         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         2000004678         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXXX4010         2000004678         June         7312016         MISSING REPORTS PRIOR TO 6001/2016           Our Lady of Perpetual Help         XXXX4010         2000004783         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Out Lady of Quae & Heath Care Center         XXXX405         2000004783         December         7312016         MISSING REPORTS PRIOR TO 6001/2016           Outbox Adut Day Care	North Arki Too:           North Facolian Academy of Family Physicians Foundation           North Carolina Academy of Family Physicians Foundation           North Carolina Academy of Family Physicians Foundation           North Carolina Critical Exits           North Carolina Critical Carolina Critical Physicians Foundation           North Carolina Critical Prevention Association           North Carolina Farl Housing Center           North Carolina Indian Control Center           North Carolina Indian Control Center           North Carolina Indian Control: Concerd Asserses Action           North Carolina Indian Economic Development Initiative           North Carolina Trucking Association, Inc.           North Carolina Trucking Association, Inc.           Northeast Heanone Deprement Corporation (CLOSED)           Northeast Economic Empowerment Corporation (CLOSED)           Northeaster Community Center, Inc.           Nord Carolin Instrinsion           Oral Zen Censentur           Oral Zen International Ministrise           Oral Zen Intere	XX-XXXX8795           XX-XXX8795           XX-XXX8795           XX-XXX8795           XX-XXX8795           XX-XXX8419           XX-XXX8419           XX-XXX8233           XX-XXX8233           XX-XXX849           XX-XXX8433           XX-XXX8433           XX-XXX8433           XX-XXX8433           XX-XXX8583           XX-XXX8583           XX-XXX8583           XX-XXX8583           XX-XXX8581           XX-XXX8581           XX-XXX85811           XX-XXX85811           XX-XXX8599           XX-XXX8599           XX-XXX8591           XX-XXX8591           XX-XXX8592           XX-XXX8592           XX-XXX8592           XX-XXX8592           XX-XXX8122           XX-XXX8122           XX-XXX8121           XX-XXX8122	2000003220 200007760 20000062303 200000611 2000006124 2000005296 2000006510 2000003804 2000003804 2000003804 2000005805 200000562 200000562 200000562 2000005637 2000005637 2000005637 2000005639 2000005638 2000005688 2000005588 200005588 200005588 200005588 200005588 20000558 200005588 200005588 20000558 200005588 20000558 200005588 200005588 20000558 200005588 20000558 20000558 20000558 200005588 20000558 20000558 20000558 20000558 20000558 20000572 20000558 20000558 20000558 20000558 20000572 20000558 20000559 2000559 20000559 2000559 2000559 2000559 2000559 2000559 2000559 2000559 2000559	December June September June September June December June December December December December December June December December June December June December De	7/31/2016 12/31/2007 7/31/2016 3/31/2006 3/31/2006 7/31/2016 3/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - DHHS-Child Development MISSING REPORTS PRIOR TO 08/01/2016 missing reports prior to FY 2008 - Justice missing reports prior to FY 2008 - Justice MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPO
Options To Domestic Violence And Saxual Assault, Inc. (CLOSED)         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Noil Ark Too:           Noir Productions Incorporated           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Remis Physicians Foundation           North Carolina Academy Of Remis Physicians Foundation           North Carolina Child Care Resource And Referral Network (CLOSED)           North Carolina Child Care Resource And Referral Network (CLOSED)           North Carolina Datrict Attorney's Association           North Carolina Freebring Center           North Carolina Freebring Center           North Carolina Freebring Center           North Carolina Freebring Center           North Carolina Indian Contural Center           North Carolina Indian Contural Center           North Carolina Indian Contural Center           North Carolina Indian Rocomic Development Initiative           North Carolina Troopens Association Cails cano Unit           North Carolina Troopens Association Cails           North Carolina's Northeast Commission           Northeast Freis Start Ministifies Church           Northeast Freis Start Ministifies Church           Northeast Freis Start Ministifies Church           Northeast Cenomic Empowerment Corporation (CLOSED)           Northeast Cenomic Empowerment Carporation (CLOSED)           Northeast Cenomic Empowerment Carporation (CLOSED)           Northeast Cenomic Comprunt (Center, I	XX.XXXX8796           XX.XXX6796           XX.XXX6152           XX.XXX6415           XX.XXX6415           XX.XXX6415           XX.XXX6415           XX.XXX6415           XX.XXX6419           XX.XXX6419           XX.XXX6419           XX.XXX6595           XX.XXX7653           XX.XXX01085           XX.XXX01085           XX.XXX00619           XX.XXX00619           XX.XXX00619           XX.XXX00619           XX.XXX00619           XX.XXX00611           XX.XXX00612           XX.XXX00612           XX.XXX00612           XX.XXX00621           XX.XXX00621           XX.XXX00201           XX.XXX0021           XX.XXX0022           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0025           XX.XXX0052           XX.XXX0052           XX.XXX0052           XX.XXX0052           XX.XXX0052           XXXXX0552	200003220 200007760 200002780 200000691 200000691 2000001624 2000005510 2000005510 2000005510 200000505 200000505 200000505 200000570 200000570 200000577 2000005637 2000005637 2000005637 2000005637 2000005639 2000005639 2000005639 2000005637 2000005639 2000005639 2000005639 200000558 200000558 200000573 200000558 200000573 200000215 20000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 200000215 20000025 20000025 20000025 20000025 200000000	December June September June September June December June December December December June December December June December June December De	7/31/2016 12/31/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Our Lady Loardes         XXXXXX517         200002830         Jane         73/2016         MSSING REPORTS PRIOR TO 6801/2016           Our Lady Opergetual Heigh         XXXXXX33         2000002760         Jane         73/2016         MSSING REPORTS PRIOR TO 6801/2016           audRIDGE         XXXXXX30         2000004665         Jane         73/2016         MSSING REPORTS PRIOR TO 6801/2016           Outer Bank Community Development Corporation         XXXXX00656         200006783         Deember         73/2016         MSSING REPORTS PRIOR TO 6801/2016           Outer Bank Community Development Corporation         XXXX00656         200006783         Deember         73/2016         MSSING REPORTS PRIOR TO 6801/2016           Outer Bank Community Development Corporation         XXXX00856         200006783         Deember         73/2016         MSSING REPORTS PRIOR TO 6801/2016           Outer Bank Community Development Corporation         XXXX00856         200006783         Deember         73/2016         MSSING REPORTS PRIOR TO 6801/2016	Nork Ark Too:           Nork Productions Incorporated           Nork Carolina Academy Of Family Physicians Foundation           Nork Carolina Academy Foundation           Nork Carolina Charle Aconeaties for Justice           Nork Carolina Charle Aconeaties Association           Nork Carolina Fair Housing Center           Nork Carolina Indian Economic Development Initiative           Nork Carolina Indian Economic Development Initiative           Nork Carolina Indian Economic Development Initiative           Nork Carolina Mootry Prostate Career Awareness Acaton           North Carolina Mootry Postate Career Awareness Acaton           North Carolina Mootry Postate Career Awareness Acaton           North Carolina Tucking Association, Inc.           North-Barolina Tucking Association, Inc.           North-Barolina Mootry Postate Career           North-Barolina Mootry Postate Career           North-Barolina Tucking Association, Inc.           North-Barolina Tucking Association, Inc.           North-Barolina Tucking Association, Inc.           North-Barolina Mootry Postate Career           North-Barolina Tucking Association, Incorporate           North-Barother Communtr	XX.XXXX8796           XX.XXXX8796           XX.XXXX8796           XX.XXXX8195           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX898           XX.XXXX783           XX.XXXX783           XX.XXXX783           XX.XXXX783           XX.XXXX783           XX.XXXX783           XX.XXXX698           XX.XXXX698           XX.XXXX698           XX.XXXX6989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX5989           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXXX512           XX.XXX514           XX.XXX514           XX.XXX514           XX.XXX514           XXX514	200003220 200007760 2000006393 2000006124 2000006521 2000006510 2000005510 2000005510 200000552 200000505 200000505 200000552 200000552 200000553 200000555 20000555 2000555 2000555 2000555 2000555 2000555 2000555 2000555 2000555 2000555 2000555 2000555 200055	December June June June September June December June December June December June December December December December June December December Dune December Dune December Dune December December Dune December Dune December December Dune December Dune December	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008 7/31/2016 6/30/2008 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01
Our Lady of Perpetual Help         XXXXX4334         200000679         June         73/12016         MISSING REPORTS PRIOR TO 0801/2016           ourBRIDGE         XXXXX4901         200004665         June         73/12016         MISSING REPORTS PRIOR TO 0801/2016           Outer Banks Community Development Corporation         XXXXXX655         200006783         December         73/12016         MISSING REPORTS PRIOR TO 0801/2016           Outlow Adult Day Care & Health Care Center         XXXXX05976         200005313         December         73/12016         MISSING REPORTS PRIOR TO 0801/2016	Naha Ark Too:           Nair Productions Incorporated           Nairth Carolina Academy Of Family Physicians Foundation           Neth Carolina Academy Of Resource And Referral Network (CLOSED)           Noth Carolina Child Care Resource And Referral Network (CLOSED)           Noth Carolina Child Care Resource And Referral Network (CLOSED)           Noth Carolina Child Care Resource And Referral Network (CLOSED)           Noth Carolina Teath Atomrsy's Association           Noth Carolina Faith Atomrsy's Association           Noth Carolina Indian Conomic Development Initiative           Noth Carolina Indian Economic Development Initiative           Noth Carolina Tucking Association, Inc.           Notheaster Economic Empowerment Caporation (LOSED)           Notheaster Economic Empowerment Caporation           Notheaster Economic Empowerment Caporation (LOSED)           Notheaster Econom	XX-XXXX825           XX-XXXX8796           XX-XXX028796           XX-XXX0222           XX-XXX01455           XX-XXX0149           XX-XXX2823           XX-XXX28233           XX-XXX024915           XX-XXX28233           XX-XXX02633           XX-XXX02693           XX-XXX07563           XX-XXX07585           XX-XXX07585           XX-XXX02691           XX-XXX02691           XX-XXX02691           XX-XXX02691           XX-XXX02693           XX-XXX02691           XX-XXX02521           XX-XXX02693           XX-XXX02693           XX-XXX02691           XX-XXX02521           XX-XXX02693           XX-XXX026	200003220 200007760 200002393 2000006191 2000001624 2000005296 2000006510 2000003804 2000003804 2000003804 2000005052 2000005052 2000005170 2000005170 200000572 200000581 200000581 2000005837 2000005837 2000005839 2000005837 2000005839 2000005837 2000005839 200000529 200000588 200000588 200000588 200000588 200000588 200000588 200000588 200000588 200000588 200000588 200000589 200000588 200000588 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 200000589 20000073 20000073 200000754 200000754 200000754 200000754 200000754	December June Segtember June Segtember June December June December December December December December December Dune Une December	7/31/2016 1/231/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 1/31/2016 3/31/2016 1/31/2016 3/31/2016 1/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
ourSRIDGE         XX-XXX4901         2000004665         June         7/31/2016         MISSING REPORTS PRIOR TO 68/01/2016           Outer Banks Community Development Corporation         XX-XXXX655         200006783         December         7/31/2016         MISSING REPORTS PRIOR TO 68/01/2016           Outer Banks Community Development Corporation         XX-XXXX5978         2000006783         December         7/31/2016         MISSING REPORTS PRIOR TO 68/01/2016           Outflow Adult Dey Care & Health Care Center         XX-XXXX5978         2000005313         December         7/31/2016         MISSING REPORTS PRIOR TO 68/01/2016	Nah Ark Too:           Nar Productions Incorporated           North Carolina Academy Of Family Physicians Foundation           North Carolina Academy Of Resource And Referral Network (LOSED)           North Carolina Child Care Resource And Referral Network (LOSED)           North Carolina Child Care Resource And Referral Network (LOSED)           North Carolina Child Care Resource And Referral Network (LOSED)           North Carolina Child Care Resource And Referral Network (LOSED)           North Carolina District Attorney's Association           North Carolina Indian Conomic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Minority Prostate Cancer Awareness Action           North Carolina Troopens Association Caison Unit           North Carolina Troopens Association Caison Unit           North Carolina Troopens Association Carolaton (LOSED)           Northeast Heanonic Empowerment Corporation           Northeast Heanonic Empowerment Corporation           Northeast Heanonic Empowerment Corporation (LOSED)           Northeast Heanonic Empowerment Corporation           Northeast Econnic Empowerment Corporation           Northeast Heanonic Empowerment Corporation           Northeast Heanonic Empowerment Corporation </td <td>XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX07989           XX-XXX02419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2583           XX-XXX2684           XX-XXX2612           XX-XXX2612           XX-XXX2644           XX-XXX2648           XX-XXX2648           XX-XXX2648</td> <td>200003220 200007760 200002393 200000691 200000691 2000005296 20000059510 2000005905 2000005804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 200000597 200000597 200000598 200000598 200000599 200000599 200000599 200000599 200000599 200000599 200000599 200000599 200000573 200000599 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000572 20000572 20000572 2000000572 200000572 2000000572 200000572 200000572 200000572 2000000572</td> <td>December June September June September June Cecember December December December June December December</td> <td>7/31/2016 1/231/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX07989           XX-XXX02419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2431           XX-XXX2583           XX-XXX2684           XX-XXX2612           XX-XXX2612           XX-XXX2644           XX-XXX2648           XX-XXX2648           XX-XXX2648	200003220 200007760 200002393 200000691 200000691 2000005296 20000059510 2000005905 2000005804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 200000590 200000597 200000597 200000598 200000598 200000599 200000599 200000599 200000599 200000599 200000599 200000599 200000599 200000573 200000599 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000573 200000572 20000572 20000572 2000000572 200000572 2000000572 200000572 200000572 200000572 2000000572	December June September June September June Cecember December December December June December	7/31/2016 1/231/2007 7/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 3/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Outer Banks Community Development Corporation         xx.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Nork Ark Too:           Nork Productions Incorporated           Nork Carolina Academy Of Family Physicians Foundation           Nork Carolina Academy Searcera And Referral Network (CLOSED)           North Carolina Charle Caree Researce And Referral Network (CLOSED)           North Carolina Earth Atomys's Association           North Carolina Faith Atomys's Association           North Carolina Indian Ecoromic Development Initiative           North Carolina Indian Ecoromic Development Initiative           North Carolina Indian Ecoromic Catison Unit           North Carolina Indian Ecoromic Catison Unit           North Carolina Indian Ecoromic Catison Unit           North Carolina Trucking Association, Inc.           North Carolina Mostree           North Carolina Mostree           North Carolina Mostree           North Carolina Mostree	XX.XXXX8796           XX.XXXX8796           XX.XXXX8195           XX.XXXX819           XX.XXXX785           XX.XXXX785           XX.XXXX819           XX.XXXX8611           XX.XXXX898           XX.XXXX898           XX.XXXX898           XX.XXX01105           XX.XXXX811           XX.XXX0112           XX.XXX0112           XX.XXX0112           XX.XXX0112           XX.XXX0112           XX.XXX0112           XX.XXX0112           XX.XXX0125           XX.XXX0121           XX.XXX00121           XX.XXXX0122           XX.XXXX0123           XX.XXXX121           XX.XXXX122           XX.XXXX121           XX.XXXX121           XX.XXX122           XX.XXX121           XX.XXX121	200003220 200007760 2000001524 2000001524 2000001524 2000000152 20000005510 2000003804 200000252 2000002625 200000505 200000505 200000505 200000505 200000505 200000505 200000505 200000505 200000505 200000505 200000505 200000537 200000537 200000539 200000539 2000001515 200000586 200000152 200000558 200000558 200000559 200000559 200000559 200000529 200000529 200000529 200000529 200000573 200000529 200000558 200000559 20000559 200005559 200005559 200005555	December June December June September June December June December Juny Juny Juny Juny Juny December December October June September December June December D	7/31/2016 12/31/2007 7/31/2016 7/31/2016 3/31/2008 6/30/2008 7/31/2016 7/31/2016 7/31/2016 7/31/2016 6/30/2008 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING
Outlow Adult Day Care & Health Care Center         XX-XXX9978         200005313         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	Nark Ark Too:           Nork Productions Incorporated           North Carolina Academy Of Family Physicans Foundation           North Carolina Child Care Resource And Referral Network (LOSED)           North Carolina Fait Housing Carter           North Carolina Indian Coronnic Development Initiative           North Carolina Indian Coronnic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economission           North Carolina Trucking Association, Inc.           Northeast Economic Empowerment Corporation (LOSED)           Northeast Economic Empowerment Corporation           Northeast Economic Empowerment Corpo	XX-XXXX825           XX-XXX02796           XX-XXX0222           XX-XXX0222           XX-XXX01455           XX-XXX0149           XX-XXX2855           XX-XXX2855           XX-XXX28595           XX-XXX28595           XX-XXX28595           XX-XXX01685           XX-XXX01785           XX-XXX01785           XX-XXX01785           XX-XXX01785           XX-XXX017585           XX-XXX011085           XX-XXX011085           XX-XXX011085           XX-XXX011085           XX-XXX011085           XX-XXX011085           XX-XXX0111           XX-XXX0112           XX-XXX0112           XX-XXX0112           XX-XXX012           XX-XXX012           XX-XXX012           XX-XXX012           XX-XXX012           XX-XXX0149           XX-XXX142           XX-XXX147           XX-XXX147	200003220 200007760 200002393 200000691 2000001524 2000005296 2000005510 2000003804 2000003804 2000005905 2000005905 2000005905 2000005905 2000005905 2000005905 2000005931 200000572 200000581 200000589 20000059 20000073 20000073 20000074 20000074 20000074 20000074 20000074 20000074 200000728 200000728	December June September June September June December June December December December December October October June September June December June December June December December June December De	7/31/2016           12/31/2007           7/31/2016 <t< td=""><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></t<>	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/
	Nahi Ark Too:           Nar Productions Incorporated           North Carolina Academy OF Family Physicians Foundation           North Carolina Academy OF Resource And Referral Network (CLOSED)           North Carolina Critine Prevention Association           North Carolina Critine Prevention Association           North Carolina Critine Prevention Association           North Carolina Fair Housing Center           North Carolina Indian Control Center           North Carolina Indian Control: Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Thoppen Association Caunot Unit           North Carolina Thoppen Association Caunot Unit           North Carolina Thooppen Metader           Northeast Human Development Corporation (CLOSED)           Northeaster Economic Empowerment Corporation (CLOSED)           Northeast Economic Empowerment Corporation (CLOSED)           Northeaster Community Center, Inc.           Nord Carolin International Ministrise           Carok If Community Center, Inc. <tr< td=""><td>XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX0232           XX-XXX02415           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2433           XX-XXX2433           XX-XXX24533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2553           XX-XXX2553           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX252           XX-XXX252           XX-XXX252           XX-XXX211           XX-XXX252           XX-XXX252           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX</td><td>2000003220 200007760 2000002393 200000619 200000619 2000001624 2000002396 200000510 2000003804 2000003804 2000005805 200000562 200000562 200000562 2000005637 2000005637 2000005637 2000005639 2000005637 2000005639 2000005638 2000005638 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005723 200000572 200000573 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 20000572 20000572 20000572 20000572 200000572 200000572 200000572 200000572 20000575 2000575 20000575 20000575 20000575 20000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2005</td><td>December June September June September June December June December December December December December Cocche June Une December D</td><td>7/31/2016           12/31/2007           7/31/2016           3/31/2016           3/31/2016           3/31/2016           7/31/2016           <t< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></t<></td></tr<>	XX-XXXX825           XX-XXX8796           XX-XXX8796           XX-XXX0222           XX-XXX0232           XX-XXX02415           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2419           XX-XXX2433           XX-XXX2433           XX-XXX24533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2533           XX-XXX2553           XX-XXX2553           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX2559           XX-XXX252           XX-XXX252           XX-XXX252           XX-XXX211           XX-XXX252           XX-XXX252           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX2512           XX-XXX	2000003220 200007760 2000002393 200000619 200000619 2000001624 2000002396 200000510 2000003804 2000003804 2000005805 200000562 200000562 200000562 2000005637 2000005637 2000005637 2000005639 2000005637 2000005639 2000005638 2000005638 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005588 2000005723 200000572 200000573 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000575 200000572 200000572 200000572 200000572 200000572 200000572 200000572 200000572 20000572 20000572 20000572 20000572 200000572 200000572 200000572 200000572 20000575 2000575 20000575 20000575 20000575 20000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2000575 2005	December June September June September June December June December December December December December Cocche June Une December D	7/31/2016           12/31/2007           7/31/2016           3/31/2016           3/31/2016           3/31/2016           7/31/2016 <t< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></t<>	MISSING REPORTS PRIOR TO 08/01/2016           MISSING
	North Ario Too:           North Carolina Academy Of Family Physicians Foundation           North Carolina Carline Reservate And Referral Network (CLOSED)           North Carolina Carline Prevention Association           North Carolina Fair Atomsrip Association           North Carolina Fair Atomsrip Association           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Initiative           North Carolina Indian Economic Development Catson           North Carolina Indian Economic Catson Unit           North Carolina Mootry Potate Catson           North Carolina Indians Northeast Commission           Northmass Fried Staff Ministres Church           Northweat Care Consortium           Northweat Free Staff Ministres Church           Northweat Care Consortium           Northweat Care Consortium           Northweat C	XX.XXXX825           XX.XXXX8796           XX.XXXX8796           XX.XXXX815           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX819           XX.XXXX8595           XX.XXXX7653           XX.XXXX7653           XX.XXXX01085           XX.XXXX0112           XX.XXXX0125           XX.XXXX0121           XX.XXXX0121           XX.XXXX0121           XX.XXXX0122           XX.XXXX1025           XX.XXXX012           XX.XXXX012           XX.XXXX0112           XX.XXXX112           XX.XXXX12           XX.XXXX112           XX.XXXX112           XX.XXXX112           XX.XXXX112<	200003220 200007760 2000001524 2000001524 2000001524 20000001524 2000000550 2000002525 2000002525 200000252 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005052 2000005537 200000537 200000539 200000539 200000539 200000539 2000001581 200000580 2000001582 200000580 2000001582 200000580 2000001582 200000529 20000520 20000520 20000550 2000550 20	December June December June September June December June December December Jun December December Cotober December June September December	7/31/2016           12/31/2007           7/31/2016 <t< td=""><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></t<>	MISSING REPORTS PRIOR TO 08/01/2016           MISSING

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<table-row><table-row><table-row><table-row>Name<td>Piedmont Hiv Health Care</td><td>XX-XXX9779</td><td>2000001378</td><td>June</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></table-row></table-row></table-row></table-row>	Piedmont Hiv Health Care	XX-XXX9779	2000001378	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Piedmont Primary Academy	XX-XXX5220	2000003216	February	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Name	Piedmont Triad Regional Water Authority	XX-XXX4414	2000004618	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name						
Namba with a startName <th< td=""><td>Playhaven Academy</td><td>XX-XXX3524</td><td>2000004992</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></th<>	Playhaven Academy	XX-XXX3524	2000004992	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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Name <td>Positive Change for Youth, Inc.</td> <td>XX-XXX0941</td> <td>2000001777</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Positive Change for Youth, Inc.	XX-XXX0941	2000001777	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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mp-n	Promised Learning Center	XX-XXX1697	2000001351	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
PartialNotationNotationNotationNotationNotationNotationChargenerNotationNotationNotationNotationNotationNotationNotationChargenerNotation <t< td=""><td>Provagen, Inc.</td><td>XX-XXX6519</td><td>2000000759</td><td>December</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Provagen, Inc.	XX-XXX6519	2000000759	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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ony dots of the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the sectorNote of the sectorNote of the sectorConcord on the sectorNote of the	PTA of E.K. Powe	XX-XXX5598	2000006837	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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AbardMonte <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
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NameN						
networdsNAME<	R & A Metcalf Enterprises, Inc.	XX-XXX2557	2000003621	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Radio Island Yacht & Boating Club	XX-XXX3690	2000002952	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
indenderNAMIN	Rainbow Academy	XX-XXX7266	2000002347	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
nakes/nameNAMA <td>Rainbow Connection, The</td> <td>XX-XXX0781</td> <td>2000005609</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Rainbow Connection, The	XX-XXX0781	2000005609	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
nakes/nameNAMA <td>Rainhow Preschools Inc</td> <td>YX-YYY1178</td> <td>2000000245</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Rainhow Preschools Inc	YX-YYY1178	2000000245	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
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NameNoteNo	Randleman Church Of God D.C.C.	XX-XXX0233	2000006270	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
NameN	Randolph - Asheboro Ymca	XX-XXX1786	2000000467	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
net decisionxxx	Rape Crisis Center Of Catawba County, Inc.	XX-XXX0785	2000001106	June	8/12/2016	Overdue Federal tax debts and management deficiencies per Department of Administration
RichlasschautsXX	Ray of Hone Inc.	XX-XXX2008	2000005956	December	7/31/2016	
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PDCMAX002 </td <td>ReLoad LLC</td> <td>XX-XXX7310</td> <td>2000002768</td> <td>December</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	ReLoad LLC	XX-XXX7310	2000002768	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Nakasa Value of the sectorNaxXXXXXNaxXXXXXXNaxXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Restoration CDC, Inc.	XX-XXX3122	2000003050	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Network infoXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DED ODO		2000004701	June	7/04/0040	
NetworkNXXXXXNXXXXXXNXXXXXXNXXXXXXXNXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RPD CDC	XX-XXX0602			//31/2010	MISSING REPORTS PRIOR TO 08/01/2016
Relation Constanting, IsoopportadXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			2000006148			
National Cale DescentionNAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Roanoke Valley Chamber of Commerce	XX-XXX3050		June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Subtame Decompand Child DyacomXXX	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc	XX-XXX3050 XX-XXX6964	2000006302	June December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sub Pharmanulacia, Inc.XXXXXX86520000096Desember712014MSINK REPORTS PRIOR TO Geb12014SAL NC, Inc.XXXXX786720000096Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Ahn ShordXXXXX87200001096Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Ahn ShordXXXXX87200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbALEXXXXX87200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbALEXXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Mark Proget AbaLEXXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX88200002082Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000580Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000581Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate AbaLE OraciaXXXX8920000582Ana712016MSINK REPORTS PRIOR TO Geb12014Sate Sate Sate Sate Sate Sate Sate Sate	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated	XX-XXX3050 XX-XXX6964 XX-XXX7585	2000006302 2000006761	June December June	7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
SALACIACCXXX	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Rotary District 7690 Piedmont North Carolina	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940	2000006302 2000006761 2000005445	June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sant Arnh SadodXXXXXISXXXXIS	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contrading, Incorporated Robersy District 7000 Pedmont North Carolina Safehaven Devloopmental Child Daycare	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940 XX-XXX055	2000006302 2000006761 2000005445	June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sair Luk Total Community Outreach Ministry, Inc.XXXXX314200000449June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Mark Pegiet EAGLEXXXXX464200002020June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Park Begiet Church GickXXXXX464200002630June7312016MISSING REPORTS PRIOR TO 0801/2016Sair Stephen Juhte Church GhristXXXXX07041200006500Deember7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200006501June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000580June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000582June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Shephen Unite Church GhristXXXXX137200000582June7312016MISSING REPORTS PRIOR TO 0801/2016Saird Church C	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Robary District, 7650 Pledmont North Carolina Safetaven Devlocemental Child Daycare Saha Pharmaceuticals, Inc.	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940 XX-XXX0055 XX-XXX3665	2000006302 2000006761 2000005445 2000006791 200000692	June December June December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sant Luk Tata Camunity Outreed Ministry, Inc.XXXXXIIXXXXXIIIXXXXXIIIIXXXXXIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Robary District, 7650 Pledmont North Carolina Safetaven Devlocemental Child Daycare Saha Pharmaceuticals, Inc.	XX-XXX3050 XX-XXX6964 XX-XXX7585 XX-XXX9940 XX-XXX0055 XX-XXX3665	2000006302 2000006761 2000005445 2000006791 200000692	June December June June December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sant Mark Project EAGLEXXXXX79220000230June71 21010MISING REPORTS PRIOR TO 06012016Sant Paghpia Church GotXXXXX0846200000230June71 21016MISING REPORTS PRIOR TO 06012016Sant Shaph Aluh Do CareXXXXX09142000001280June71 21016MISING REPORTS PRIOR TO 06012016Sant Shaph Aluh Do CareXXXX09142000001280June71 21016MISING REPORTS PRIOR TO 06012016Salends Androm Griff Waler JohanXXXX1187200000114June71 21016MISING REPORTS PRIOR TO 06012016Salends Androm Griff Waler JohanXXXX1187200000114June71 21016MISING REPORTS PRIOR TO 06012016Salends Androm Griff Waler JohanXXXX0172200000114June71 21016MISING REPORTS PRIOR TO 06012016Sandon Alauge Marke JohanXXXX01722000001420June71 21016MISING REPORTS PRIOR TO 06012016Sandon Alauge Marke JohanXXXX0172200001420June71 21016MISING REPORTS PRIOR TO 06012016Sandon Alauge Marke JohanXXXX0174200001420June71 21016MISING REPORTS PRIOR TO 06012016Sandon Kademy Grienes Basilta GhurchXXXX017420000234June71 21016MISING REPORTS PRIOR TO 06012016Sandon Kademy Grienes Basilta GhurchXXXX017420000234June71 21016MISING REPORTS PRIOR TO 06012016Sandon Kathoff Law Grienes Basilta GhurchXXXX024820000736June71 21016MISING REPORTS PRIOR TO 06012016Sandon Kathoff Law Grienes Basilta Ghurch	Roanoke Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Rotary District 7660 Pledmont North Carolina Safefaven Devkeopmental Child Daycare Saha Pharmaceutodals, Inc. SAIL NC, Inc.	XX-XXX3050 XX-XXX8964 XX-XXX7585 XX-XXX9940 XX-XXX0055 XX-XXX3865 XX-XXX7989	2000006302 2000006761 2000005761 2000006791 200000692 2000000692	June December June June December December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Failure to submit reports
Sairt Pad Baptist Church CócXXXXX888200000228Jacembar712/101MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen Aulit Day CareXXXXX088200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen United Outch of ChristXXXX07041200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Saphen United Outch of ChristXXXX07041200000600Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Sairt Sam Chur Development OpportationXXXX1194200000580Jacembar712/1016MSING REPORTS PRIOR TO 06/11/2016Samach Chard Pretorstal Holmes ChurchXXXX0272200000580Deember712/1016MSING REPORTS PRIOR TO 06/11/2016Sandch Adel Pretorstal Holmes ChurchXXXX0272200000580Deember712/1016MSING REPORTS PRIOR TO 06/11/2016Sandch Adel Derefor Chard Chur Chur Chur Chur Chur Chur Chur Chur	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Education (Incorporated Roberson Device) Performance (Incorporate) Salah Phermanceuticals, Inc. Salah Zhu Ku, Inc. Salah Ann's School	XX-XXXX3050 XX-XXXX7585 XX-XXX7585 XX-XXX0055 XX-XXX0055 XX-XXX8665 XX-XXX7989 XX-XXX3165	2000006302 2000006761 2000005445 2000006791 200000692 2000003099 2000004059	June December June June December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Failure to submit reports MISSING REPORTS PRIOR TO 08/01/2016
Sairt Stephen Adult Day CareXXXXX05860Z00001288June7312016MISSING REPORTS PRIOR TO 0801/2016Sairt Stephen Linkte ChrintXXXXX07141200006600December731/2016MISSING REPORTS PRIOR TO 0801/2016Saiends Amber ChrintXXXXX191402000001714June731/2016MISSING REPORTS PRIOR TO 0801/2016Saiends Amber ChrintXXXXX191402000001714June731/2016MISSING REPORTS PRIOR TO 0801/2016Sampan County Community Development CorporationXXXXX1937200000393December731/2016MISSING REPORTS PRIOR TO 0801/2016Samach Andemy Day Care CenterXXXX03702000005921December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy Day Care CenterXXXX03702000005921December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy Day Care CenterXXXX037042000005921December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy Day Care CenterXXXX037042000005921June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy Day Care CenterXXXX03704200000573June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy ChruntXXXX03704200000735June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy ChruntXXXX05780200000735Janav731/2016MISSING REPORTS PRIOR TO 0801/2016Sandroft Anademy ChruntXXXX05780200000735Janav731/2016MISSING REPORTS PRIOR TO 0801/2016	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Robersy District 7000 Peridemon North Charolina Safehaven Devleopmental Child Daycare Saha Pharmaceuticale, Inc. SAIL NC, Inc. Saint Ann's School Saint Luke Total Community Outreach Ministry, Inc.	XX-XXX3050 XX-XXX5964 XX-XXX5964 XX-XXX0940 XX-XXX0055 XX-XXX3665 XX-XXX3665 XX-XXX7989 XX-XXX7989 XX-XXX3165 XX-XXX3014	2000006302 2000006761 2000005445 20000069791 2000000692 2000003099 2000004059 2000004449	June December June December December June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Failure to submit reports MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Saint Staghen United Church OfchristXXXXX014XXXX0034DecemberY31/216MISSING REPORTS PRIOR TO 0801/2016Salensan Child Erirdmen CenterXXXX003420000678Jane731/2016MISSING REPORTS PRIOR TO 0801/2016Sahadan Amy Cang Water JohnsonXXXX01147200000378December731/2016MISSING REPORTS PRIOR TO 0801/2016Samajano Churly Community Development CorporationXXXX01720000385December731/2016MISSING REPORTS PRIOR TO 0801/2016Samado Churgel Pentecoxial Holiness ChurchXXXX02720000385December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarch Andemy Ugo CenterXXXX037200002821December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarch Andel Laning CrXXXX05740200002821December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarch Rachardy Genesis Baptiat ChurchXXXX5740200002715Dane731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarch Rachardy Genesis Baptiat ChurchXXXX5740200002715Jane731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarba Mathing Anderny GenesisXXXX5740200002735December731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarba ChurchXXXX578020000775Janay731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarba ChurchXXXX578020000541Janay731/2016MISSING REPORTS PRIOR TO 0801/2016Sandarba ChurchXXXX5780200005767Janay731/2016MISSING REPORTS PRIOR TO 08	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Rotary District 7650 Piedmont North Carolina Safatravan Devicemental Child Daycare Saha Pharmaceuticals, Inc. SAIL NC, Inc. Saint Ann's School Saint Juke Total Community Outreach Ministry, Inc. Saint Mark Project EAGLE	2X-XXX355 XX-XXX585 XX-XXX7855 XX-XXX7840 XX-XXX7840 XX-XXX7898 XX-XXX77895 XX-XXX77895 XX-XXX7185 XX-XXX31165 XX-XXX31165 XX-XXX3114 XX-XXX7792	200006302 200006761 2000005445 2000006791 200000692 200003099 200003099 200000459 200000449 200000449	June December June December December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 Failure to submit reports MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Stam-Stan Child Enrichment Center         XXXXX934         200005530         June         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sahadan Amy-Camp Water Johnson         XXXX1144         200001/40         June         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sampson County Community Development Corporation         XXXX1147         2000003930         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Samuel Chaelp Penterostit Holines Church         XXXX0272         2000008930         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandach Academy Day Care Center         XXXX02304         2000008910         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandhits Madition Center (LOSED)         XXXX02304         2000002914         June         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafs Marinta Sacolaton         XXXX02304         2000002716         June         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafs Marinta Sacolaton         XXXX02304         2000002716         June         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafs Marinta Sacolaton         XXXX02304         2000007260         Janualy         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sas	Roanske Valky Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safebraven Devleopmental Child Daycare Saha Pharmaceutodis, Inc. Saha Xu, KV, Inc. Saint Juke Total Community Outreach Ministry, Inc. Saint Mark Project EADLE Saint Mark Project EADLE	2X-X0X3050 XX-X0XX5954 XX-X0XX5955 XX-X0X03055 XX-X0X03055 XX-X0X7589 XX-X0X3155 XX-X0X3145 XX-X0X314 XX-X0X3142 XX-X0X314	200006302 200006761 200006791 200006991 200006992 2000004059 2000004059 2000004059 200000203 200000203	June December June December December June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sahation Amy-Camp Water JohnsonXXXX11942000004714June731/2016MISSING REPORTS PRIOR TO 0801/2016Sampaco Courty Community Development CorporationXXXXX197200000395December731/2016MISSING REPORTS PRIOR TO 0801/2016Samuch Chapel Pertexost Haldmess ChurchXXXXX272200000492August731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Academy Day Care CenterXXXXX572200000492August731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kademy Day Care CenterXXXXX572200000492June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kademy Day Care CenterXXXXX5012000005241June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kademy Day Care CenterXXXXX5012000005241June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kademy ChurchXXXXX501200000715June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandornXXXXX501200000715June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandornXXXXX519200000725June731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandornXXXX519200000725Jane731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandornXXXX519200000524Jane731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandornXXXX519200000524Jane731/2016MISSING REPORTS PRIOR TO 0801/2016Sandor Kade SandorXXXX519	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safehaven Devloopmental Child Daycare Saha Pharmaceuticale, Inc. Saha Kurk School Saint Luke Total Community Outreach Ministry, Inc. Saint Amri School Saint Rufk Project EACLE Saint Paule Baptic Touch Cote Saint Stephen Adult Day Care	XX-XXX3050 XX-XXX5854 XX-XXX5854 XX-XXX585 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5165 XX-XXX5114 XX-XXX7192 XX-XXX7192 XX-XXX7192 XX-XXX51488 XX-XXX51488	200006302 200006761 200006445 200006845 200000682 2000004059 2000004459 2000004499 200000249 200000229 200000229	June December June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sampson County Community Development Corporation         XXXXX137         200000395         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Samuch Chapiel Pertecostal Hollmess Church         XXXXX0272         2000004892         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandchor Academy Day Care Center         XXXXX807         200000492         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Moat Laming Cr         XXXXX807         200000521         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Moat Laming Cr         XXXXX807         200000521         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Moat Laming Cr         XXXXX807         2000005241         Jane         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Moat Laming Cr         XXXXX820         2000002716         Jane         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Moat Laming Church         XXXXX820         2000002715         Jane         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sandrafor Marini         XXXX8780         200000776         Januay         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Salgediel Presbysieni Church	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Roberson Contracting, Incorporated Rodary District, 7860 Performance Safar Parmaceuticals, Inc. Safar Mark School Saint Ann's School Saint Luke Total Community Outwach Ministry, Inc. Saint Mark Project EACLE Saint Paul Bapitat Church Go Saint Stephen Aulti Day Care Saint Stephen United Church of Christ	0X-XXX350 XX-XXX5854 XX-XXX7585 XX-XXX5854 XX-XXX5855 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX585 XX-XXX5865 XX-XXX5860 XX-XXX5860 XX-XXX5741	200006302 200006791 200006791 200000791 2000003099 2000004059 2000004059 20000042063 20000002203 2000002203 2000002288 2000001288	June December June December December June June June June December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Samade Charphel Pertaecotal Holiness Church         XXXXX222         200000563         December         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sandbox Academy Dy Cae Center         XXXXX237         2000006291         August         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sandbox Academy Dy Cae Center         XXXXX237         2000006291         December         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sandhils Medialon Center (LOSED)         XXXXX230         2000005241         Jane         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sandraft Mataliano Center (LOSED)         XXXXX230         200000754         Jane         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sanzadhor Traits Association         XXXXX3780         200000755         December         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sanzadh Marina         XXXXX3780         200000755         December         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sangahaw Community Chest         XXXXX3780         2000007820         January         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sangahaw Community Chest         XXXXX3780         2000007820         January         731/2016         MSSING REPORTS PRIOR TO 0601/2016           Sangahaw Community Chest	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Roberson Contracting, Incorporated Rodary District, 7860 Performance Safar Parmaceuticals, Inc. Safar Mark School Saint Ann's School Saint Luke Total Community Outwach Ministry, Inc. Saint Mark Project EACLE Saint Paul Bapitat Church Go Saint Stephen Aulti Day Care Saint Stephen United Church of Christ	0X-XXX350 XX-XXX5854 XX-XXX7585 XX-XXX5854 XX-XXX5855 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX585 XX-XXX5865 XX-XXX5860 XX-XXX5860 XX-XXX5741	200006302 200006791 200006791 200000791 2000003099 2000004059 2000004059 20000042063 20000002203 2000002203 2000002288 2000001288	June December June December December June June June June December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Samad Chapel Pertectal Holines Church         XXXXX272         20000363         Deember         71/2016         MSING REPORTS PRIOR TO 080/12016           Sandox Academy Dy Cac Center         XXXXX278         20000421         Aguat         71/2016         MSING REPORTS PRIOR TO 080/12016           Sandox Academy Dy Cac Center         XXXXX287         20000521         Genember         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sandrak Madialon Center (LOGED)         XXXXX280         200005241         Jane         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sandrak Madialon Center (LOGED)         XXXXX940         20000574         Jane         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sandrak Marina Masociation         XXXX940         200007350         Deember         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sangahaw Comunity Chest         XXXX9740         200007350         Deember         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sangahaw Comunity Chest         XXXX9740         200007250         Janay         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sangahaw Comunity Chest         XXXX9780         200007820         Janay         71/2016         MISSING REPORTS PRIOR TO 080/12016           Sangahaw Comunity Chest         XXXX9780 <t< td=""><td>Roanske Valley Chamber of Commerce Roberson &amp; Roberson Inc Roberson Contracting, Incorporated Robary District 7690 Predmont North Carolina Safaraven Deviced, response of the Carolina Safaraven Deviced, response of the Carolina Safar Pharmaceuticals, Inc. Safar Ann's School Safar Ann's School Safar Mark, Project EAGLE Safar Mark, Project EAGLE Safar Stephen Adut Day Care Safar Stephen Inde Church of Christ Safar Shephen Unde Church of Christ Safar Shephen Unde Church of Christ</td><td>2X-XXX5350 XX-XXX585 XX-XXX585 XX-XXX5840 XX-XXX5840 XX-XXX5840 XX-XXX5840 XX-XXX5845 XX-XXX5845 XX-XXX58468 XX-XXX58468 XX-XXX58468 XX-XXX58468 XX-XXX5844 XX-XXX5844 XX-XXX5934</td><td>200006302 200006761 200006761 200006791 20000692 200000499 200000449 2000002063 200000229 200000229 200000229 200000600 200000600</td><td>June December June December June June June June December June December June</td><td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Roanske Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Robary District 7690 Predmont North Carolina Safaraven Deviced, response of the Carolina Safaraven Deviced, response of the Carolina Safar Pharmaceuticals, Inc. Safar Ann's School Safar Ann's School Safar Mark, Project EAGLE Safar Mark, Project EAGLE Safar Stephen Adut Day Care Safar Stephen Inde Church of Christ Safar Shephen Unde Church of Christ Safar Shephen Unde Church of Christ	2X-XXX5350 XX-XXX585 XX-XXX585 XX-XXX5840 XX-XXX5840 XX-XXX5840 XX-XXX5840 XX-XXX5845 XX-XXX5845 XX-XXX58468 XX-XXX58468 XX-XXX58468 XX-XXX58468 XX-XXX5844 XX-XXX5844 XX-XXX5934	200006302 200006761 200006761 200006791 20000692 200000499 200000449 2000002063 200000229 200000229 200000229 200000600 200000600	June December June December June June June June December June December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sandbor Academy Day Care Center         XXXXX578         2000048/2         August         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Road Learning Cr         XXXXX8807         200005291         Deomber         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Road Learning Cr         XXXXX8807         200005291         Jane         7312016         MISSING REPORTS PRIOR TO 0801/2016           Sanderfor Medition Center (CDASED)         XXXXX874         200000354         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Gaser         XXXX0374         2000002716         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Gaser         XXXX0374         2000002715         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Charge         XXXX0378         200000752         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Marina         XXXX0378         200000762         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Marina         XXXX0378         200000762         Jane         7312016         MSING REPORTS PRIOR TO 0801/2016           Sanderfor Marina         XXXX0578         2000005541         Sanether         7312016	Roanske Valky Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safehaven Devloopmental Child Daycare Saha Pharmaceutodis, Inc. Saha Ku Ku, Inc. Sahat Ann's School Saint Lake Total Community Outreach Ministry, Inc. Saint Ann's School Saint Stephen Adult Day Care Saint Stephen Adult Day Care Saint Stephen Adult Day Care Saint Stephen United Church of Christ Saint Stephen United Church of Christ	XX-XXX3050 XX-XXX5854 XX-XXX585 XX-XXX585 XX-XXX585 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5865 XX-XXX5165 XX-XXX5165 XX-XXX5980 XX-XXX592 XX-XXX594 XX-XX594 XX-XX	200006302 200006761 200006791 200006991 200000499 2000004059 2000004059 200000223 200000223 200000228 200000288 200000580 20000050	June December June December June June June June December June December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sanderind Road Leaming Crf         XXXXX3907         200006291         December         71/216         MSING REPORTS PRIOR TO 0801/216           Sanderind Modition Center (CO,GED)         XXXXX2730         200002364         Jane         12312070         mising reports price VF 2008-Admin. Office of the Courts           Sanderind Modition Center (CO,GED)         XXXXX5740         200002715         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sanderon Tima Accountion         XXXXX5740         200002715         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sanderon Tima Accountion         XXXXX5740         200002715         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sanderon Tima Accountion         XXXXX5700         200002715         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sander Community Chest         XXXXX5700         200000735         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sander Marian         XXXXX5780         200000762         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sander Marian         XXXXX5780         200000570         Jane         71/216         MSSING REPORTS PRIOR TO 0801/216           Sander Marian Sander Marian         XXXXX5780         200000570 <t< td=""><td>Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Deviceopmental Child Daycare Saha Pharmaceuticals, Inc. Saha Xun Ki, School Saint Luke Total Community Outreach Ministry, Inc. Saint Ann's School Saint Luke Total Community Outreach Ministry, Inc. Saint Mark Project EACLE Saint Stephen Luke Chat. Saint Stephen Luke Church Offer Saint Stephen Luke Church of Christ Salem-Shoan Child Enrichment Conter Salematon Annyo Camp Valler Johneon Sampson County Community Development Corporation</td><td>XX-XXX2850           XX-XXX28564           XX-XXX28564           XX-XXX28564           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2868           XX-XXX2741           XX-XXX2741           XX-XXX27141           XX-XXX2149           XX-XXX1194</td><td>2000006302 200006791 2000005791 2000006791 200000692 200000499 200000499 200000499 2000002083 2000002083 2000002083 2000005000 200000500</td><td>June December June December June June June December June December June December June</td><td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Deviceopmental Child Daycare Saha Pharmaceuticals, Inc. Saha Xun Ki, School Saint Luke Total Community Outreach Ministry, Inc. Saint Ann's School Saint Luke Total Community Outreach Ministry, Inc. Saint Mark Project EACLE Saint Stephen Luke Chat. Saint Stephen Luke Church Offer Saint Stephen Luke Church of Christ Salem-Shoan Child Enrichment Conter Salematon Annyo Camp Valler Johneon Sampson County Community Development Corporation	XX-XXX2850           XX-XXX28564           XX-XXX28564           XX-XXX28564           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2868           XX-XXX2741           XX-XXX2741           XX-XXX27141           XX-XXX2149           XX-XXX1194	2000006302 200006791 2000005791 2000006791 200000692 200000499 200000499 200000499 2000002083 2000002083 2000002083 2000005000 200000500	June December June December June June June December June December June December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Andhils Mediation Cert (CLOSED)         XXXXX238         2000005241         June         12120207         Insisting reports prior to FY2008 - Admin. Office of the Courts           Saturday Heritige AcademyCenesis Baptist Church         XXXXX5749         2000002574         June         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Table AcademyCenesis Baptist Church         XXXXX5749         200000735         December         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5790         200000735         December         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5790         200000782         January         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5780         200000782         January         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5780         200000782         January         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5780         2000006820         January         731/2016         MSING REPORTS PRIOR TO 0601/2016           Saturday Community Chest         XXXXX5780         2000006820         January         731/2016         MSISING REPORTS PRIOR TO 0601/2016           <	Roande Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safet Paramaceuticals, Inc. Safet Nermaneuticals, Inc. Safet Nerma Safet School Saint Luke Total Community Outwach Ministry, Inc. Saint Mark Project EACLE Safet School Safet Stephen United Church Gol Safet Stephen United Church of Christ Sahen Shaon Child Enrichmert Center Saheston Amry-Camp Wahar Johnson Sampson County Community Development Corporation Samuel Chapel Pentecostal Holiness Church	XX-XXX3850           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5855           XX-XXX59344           XX-XXX59344           XX-XXX59344           XX-XXX59344           XX-XXX59344           XX-XXX51194           XX-XXX5172           XX-XXX187           XX-XXX187	200006302 200006791 200006791 200000591 2000003099 2000004059 2000004059 2000004059 200000229 200000229 200000229 2000005930 2000005930 2000005930 200000368 200000368	June December June December December June June June December June December June December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sturding Hentinge Academy/Genetic Baptist Church         XXXXXX5740         D00003854         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Suratown Traile Asacciation         XXXXXX240         2000002715         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Save Chic Gaso         XXXXXX240         200000735         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Save Ahman Community Chest         XXXXXX5780         200000722         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         200000722         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         200000772         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         200000772         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         200005541         Sapether         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         200005621         June         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Seegach Marina         XXXXX5780         2000005621         June	Roanske Valky Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safebraven Devkeopmental Child Daycare Saiha Pharmaneeticetis, Inc. Saiht Lu Ko, Inc. Saiht Ann's School Saiht Chat Cotal Community Outreach Ministry, Inc. Saiht Ann's School Saiht Stephen Adult Day Care Saiht Paul Beplen Adult Day Care Saiht Stephen Adult Day Care Saiht Stephen Mather Durch Of Christ Saiht Stephen Christ Christ Saiht Stephen Christ Devisions Sampason Courty Community Development Corporation Sampason Courty Community Development Corporation	XX-XXX2850           XX-XXX28564           XX-XXX28644           XX-XXX2864           XX-XXX2864           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2866           XX-XXX2868           XX-XXX28680           XX-XXX28680           XX-XXX28680           XX-XXX28680           XX-XXX28680           XX-XXX2844           XX-XXX1944           XX-XXX2844           XX-XXX1944           XX-XXX2844           XX-XX2844	200006302 200006781 200006781 200006791 200000692 200000499 200000449 2000002063 200000229 200000229 200000630 200000630 200000583 200000583 200000583 200000583	June December June December June June June December June December June December June December December December December December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Sharatown Traille Association         XXXXX201         2000002715         Jane         7312016         MSING REPORTS PRIOR TO 08012016           Save Of Nc Gasp         XXXXX304         200000735         Deomber         7312016         MSING REPORTS PRIOR TO 08012016           Savepath Community Chest         XXXXX3740         200000735         Deomber         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Marina         XXXXX3740         200000720         Jane         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Marina         XXXXX3740         200000720         Jane         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Marina         XXXXX5740         200000501         Jane         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Marina         XXXXX5740         200005541         Sepath         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Learning Center         XXXXX5780         200000551         Sepath         7312016         MSING REPORTS PRIOR TO 08012016           Seepath Learning Center         XXXXX5780         200000532         Jane         7312016         MSING REPORTS PRIOR TO 08012016           Sender Stanfulden         XXXXX5780         2000005720         Deember         7312016         MSING REPORTS PRIOR T	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safehaven Devkoopmental Child Daycare Saha Phermaceuticels, Inc. Salet Nark School Saint Links Total Community Outreach Ministry, Inc. Saint Amris School Saint Mark Polgiet EAGLE Saint Stephen Adut Day Care Saint Stephen Adut Day Care Saint Stephen United Church of Christ Saleton Amry-Camp Valler Johnson Samolon Caulty Community Development Corporation Samuel Chapel Preteosate Holinos Church Samolon Academ Day Care Carler Sandoo Kadem Day Care Carler Sandoo Kadem Day Care Carler Sandoo Kadem Day Care Carler	XX-XXX2850           XX-XXX28584           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5865           XX-XXX5865           XX-XXX5145           XX-XXX5145           XX-XXX5146           XX-XXX51468           XX-XXX51488           XX-XXX5141           XX-XXX5141           XX-XXX5141           XX-XXX51141           XX-XXX51137           XX-XXX51137           XX-XXX5278           XX-XXX5278           XX-XXX5278           XX-XXX51907	2000006302 2000006761 2000006761 200000682 2000000682 2000000892 200000459 2000002003 2000002003 2000002003 2000002003 2000001288 2000006000 200000600 200000583 2000003058 200000482 200000482	June December June December June June June June June December June June December June December August December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Save Of Nc Gasp         XXXXX579         December         731/216         MISSING REPORTS PRIOR TO 0801/2016           Savephave Community Chest         XXXXX579         200000735         January         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savephave Community Chest         XXXXX5790         200000762         January         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savephave Community Chest         XXXXX5780         200000620         January         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savephave Church         XXXXX5780         200000500         Jane         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savephave Studio, Inc.         XXXXX5780         200005541         September         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savepara Harmating Conterr         XXXXX5780         200000551         Jane         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savepara Harmating Conterr         XXXXX5780         200000572         December         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savepara Harmating Corporation         XXXXX584         2000002767         December         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Savepara Harmating Corporations         XXXXX584         2000002767	Roanoke Valky Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roany Ditrict (2009 Perform North Carolina Safehaven Devloopmental Child Daycare Safeh Temanocaticals, Inc. Salint Ann's School Saint Luke Total Community Outnach Ministry, Inc. Saint Mark Project EACLE Saint Stephen Autol Day Care Saint Stephen United Church Of Christ Saint Stephen	XX-XXX3850           XX-XXX58594           XX-XXX58594           XX-XXX58594           XX-XXX5859           XX-XXX5859           XX-XXX5859           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5865           XX-XXX58680           XX-XXX58680           XX-XXX50414           XX-XXX50414           XX-XXX50144           XX-XXX50143           XX-XXX572           XX-XXX574           XX-XX574	2000006302 200006791 2000005791 2000005791 2000003099 200000459 200000459 2000002863 2000002863 2000002863 200000288 2000005500 2000005500 2000005500 2000005500 2000005500 2000005501 2000005501 2000005502	June December June December June June June June June December June December Augus December December December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Saspaphav Community Chest         XXXXX780         200006829         January         731/216         MSSING REPORTS PRIOR TO 0801/2016           Saspathav Community Chest         XXXXX780         200006820         January         731/2010         mising montant prot to F2 2006 - DENR           Sadpathad Prestylarian Church         XXXXX780         200006820         January         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sadpathad Prestylarian Church         XXXXX780         200006820         January         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sadop Chestylarian Church         XXXXX780         200006820         January         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sadop Chestylarian Church         XXXXX780         200006551         September         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sadop Chestylarian Church         XXXXX780         200006270         Deember         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sancer Intermindic Corporation         XXXXX780         200002767         Deember         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sancer Tarrent Corporation         XXXXX8046         200002767         Deember         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Sancer Tarrent Corporation         XXXXX8	Roanske Valkey Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Inc. Safetarean Devleopmental Child Daycare Saha Pharmaneeticasi, Inc. Saha Ku Ko, Inc. Sahat Ann's School Saint Luke Total Community Outwach Ministry, Inc. Saint Ann's School Saint Stephen Adult Day Care Saint Stephen Adult Saint Sa	XX-XXX355           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5855           XX-XXX5865           XX-XXX58680           XX-XXX58880           XX-XXX58881           XX-XXX58146           XX-XXX58816           XX-XXX58146           XX-XXX58147           XX-XXX5817           XX-XXX5807           XX-XXX5828           XX-XXX5828           XX-XXX58807           XX-XXX5828           XX-XXX5828           XX-XXX588           XX-XXX588           XX-XXX58807           XX-XXX58808 <t< td=""><td>200006302 200006791 200006791 200006791 200000591 200000599 200000499 200000499 200000229 200000229 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005532</td><td>June December June December June June June June June December June December Augus December December December December</td><td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></t<>	200006302 200006791 200006791 200006791 200000591 200000599 200000499 200000499 200000229 200000229 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005532	June December June December June June June June June December June December Augus December December December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING
Seapath Marina         XXXXX788         200007762         June         7/21207         missing reports prior to FY2008 - DENR           Sedgeld Presbyterian Church         XXXXX1502         200006800         June         7/312016         MISING REPORTS PRIOR TO 08/01/2016           Sedd Abraham Learning Conter         XXXXX758         200005541         Sequember         7/172016         MISSING REPORTS PRIOR TO 08/01/2016           Seeaar Studio, Inc.         XXXXX788         20000520         December         7/172016         MISSING REPORTS PRIOR TO 08/01/2016           Selands Farlynd         XXXXX788         20000522         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016	Roanske Valkey Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Inc. Safetarean Devleopmental Child Daycare Saha Pharmaneeticasi, Inc. Saha Ku Ko, Inc. Sahat Ann's School Saint Luke Total Community Outwach Ministry, Inc. Saint Ann's School Saint Stephen Adult Day Care Saint Stephen Adult Saint Sa	XX-XXX355           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5855           XX-XXX5865           XX-XXX58680           XX-XXX58880           XX-XXX58881           XX-XXX58146           XX-XXX58816           XX-XXX58146           XX-XXX58147           XX-XXX5817           XX-XXX5807           XX-XXX5828           XX-XXX5828           XX-XXX58807           XX-XXX5828           XX-XXX5828           XX-XXX588           XX-XXX588           XX-XXX58807           XX-XXX58808 <t< td=""><td>200006302 200006791 200006791 200006791 200000591 200000599 200000499 200000499 200000229 200000229 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005532</td><td>June December June December June December June June June June June June December June December December December December August December June June December June December June December June December June June June June June December June June June June June June June June</td><td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></t<>	200006302 200006791 200006791 200006791 200000591 200000599 200000499 200000499 200000229 200000229 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005530 2000005532	June December June December June December June June June June June June December June December December December December August December June June December June December June December June December June June June June June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING
Seapath Marina         XXXXX788         200007762         June         7/21207         missing reports prior to FY2008 - DENR           Sedgeld Presbyterian Church         XXXXX1502         200006800         June         7/312016         MISING REPORTS PRIOR TO 08/01/2016           Sedd Abraham Learning Conter         XXXXX758         200005541         Sequember         7/172016         MISSING REPORTS PRIOR TO 08/01/2016           Seeaar Studio, Inc.         XXXXX788         20000520         December         7/172016         MISSING REPORTS PRIOR TO 08/01/2016           Selands Farlynd         XXXXX788         20000522         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016           Senear International Corporation         XXXXX788         200002767         December         7/12016         MISSING REPORTS PRIOR TO 08/01/2016	Roanske Valkey Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safehaven Devleopmental Child Daycare Safehaven Devleopment Community Outwach Ministry, Inc. Safehaven Devleopment Contract Safehaven Daycare Safehaven Daycare Safehaven Daycare Safehaven Daycare Safehaven Daycare Camer Sambor Academ (Day Care Camer Sandhor Road Learning Ctr Sandhof Road Learning Ctr	XX-XXX2850           XX-XXX2854           XX-XXX2854           XX-XXX2854           XX-XXX2854           XX-XXX2855           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX28680           XX-XXX2880           XX-XXX2880           XX-XXX2880           XX-XXX2880           XX-XXX2880           XX-XXX2880	2000006302 2000006761 2000006761 200000682 200000682 200000089 200000459 2000002083 2000002083 200000029 20000029 20000001288 200000600 200000600 200000600 200000680 200000893 2000004291 2000006291 2000006241 2000006241 2000006241	June December June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Sedgefele         Post/2000         2000008800         June         701/2016         MSSING REPORTS PRIOR TO 08/01/2016           Sed / Anham Learning Center         XXXXX578         200005541         September         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           Seesar Studio, Inc.         XXXXX578         200006540         September         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           Seesar Studio, Inc.         XXXXX578         2000006320         Jeaner         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           Seenar International Corporation         XXXXX769         200002767         December         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           Senar International Corporation         XXXXX769         200002767         December         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           Senar International Corporation         XXXXX769         200002761         December         71/2016         MSSING REPORTS PRIOR TO 08/01/2016	Roande Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contrasting, Incorporated Roberson DeviceOpmental Child Daycare Safeh Phermaceuticels, Inc. Safeh Jack DeviceOpmental Child Daycare Saint Luke Total Community Outreach Ministry, Inc. Saint Luke Total Community Outreach Ministry, Inc. Saint Luke Total Community Outreach Ministry, Inc. Saint Ann's Stohol Saint Luke Total Community Outreach Ministry, Inc. Saint Stephen Aduit Day Care Saint Stephen Aduit Day Care Saint Stephen Aduit Day Care Saint Stephen Aduit Day Care Saint Stephen United Church of Christ Salem-Silaan Child Enrichment Center Sauston Amy-Computer Valer Johnson Samuel Chapel Penteostat Holiness Church Sandroftor Road Laming Otr Sandrofter Road Laming Otr Sandrafter (CLOSED) Saturday Hertage Academy/Genesis Baptist Church Saturdawn Tolan Satosotation Save Of Nic Gasp	XX-XXX2850           XX-XXX28564           XX-XXX28564           XX-XXX28565           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2868           XX-XXX7141           XX-XXX7141           XX-XXX27141           XX-XXX27141           XX-XXX2727           XX-XXX2728           XX-XXX2728           XX-XXX2728           XX-XXX2749           XX-XXX2749           XX-XXX2749           XX-XXX2291	2000006302 200006791 2000005791 2000006791 200000692 200000099 200000499 2000002083 2000002083 200000229 200000520 200000500 200000000	June December June December June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 10/28/2017 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2016 12/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Seed Of Abraham Learning Center         XXXXXX5758         2000005541         September         71/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Seesar Microarding Corporation         XXXXX884         200001350         Jane         71/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Selinds Failyand         XXXXX878         200000527         Deember         71/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Sencera International Corporation         XXXXX784         200002767         Deember         71/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Sencera International Corporation         XXXXX946         200002767         Deember         71/12/16         MISSING REPORTS PRIOR TO 08/01/2016	Roande Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Inc. Saint Ann's School Saint Ann's School Saint Ann's School Saint Ann's School Saint Ann's School Saint Ann's School Saint Stephen Aulte Church Code Saint Stephen Aulte Day Care Saint Stephen United Church Code Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Stephen Aulte Day Care Saint Stephen Aulte Day Care Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Stephen United Church Cotrist Saint Computer Control Samator Computer Day Care Church Samator Computer Cotter Sandordroft Rot Cotter (CLOSED) Sautzday Heritage Academy/Geneeis Baptist Church Sautzday Tarilas Association	XX-XXX3850           XX-XXX58594           XX-XXX58594           XX-XXX58594           XX-XXX5859           XX-XXX5859           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5865           XX-XXX5868           XX-XXX5868           XX-XXX5868           XX-XXX50934           XX-XXX5021           XX-XXX5194           XX-XXX5278           XX-XXX5278           XX-XXX5221           XX-XXX2244           XX-XXX5780	200006302 200006791 200006791 2000005791 200000591 200000205 200000459 2000002203 2000002203 2000002203 2000002203 200000530 200000580 200000580 200000580 200000580 200000581 200000581 200000581 200000581 200000591 200000591 200000591 200000591 200000591 200000591 200000591 200000591 200000591 200000591 2000	June December June December December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 12/31/2017 7/31/2016 12/31/2017 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Seesaw Studio, Inc.         XXXXXX884         2000004135         June         781/2016         MISSING REPORTS PRIOR TO 08/01/2016           Selina's Fairyland         XXXXXX783         200006322         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Senerar International Corporation         XXXXX7559         200002767         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Senerar Care Connections         XXXXXX659         2000025767         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016	Roanoke Valky Chamber of Commerce Robenson & Robenson Inc Robenson Contrakting, Incorporated Robenson Contrakting, Incorporated Safehaven Devleopmental Child Daycare Safehaven Devleopment Comment Safehaven Devleopment Corporation Samau Change Persocate Holmass Church Sandox Academy Day Care Center Sandox Academy Centes Baptet Church Sandox Academy Centes Baptet Church	XX-XXX3050           XX-XXX505864           XX-XXX50864           XX-XXX50864           XX-XXX50864           XX-XXX50864           XX-XXX50865           XX-XXX50865           XX-XXX50866           XX-XXX50868           XX-XXX508680           XX-XXX508680           XX-XXX508680           XX-XXX508680           XX-XXX508141           XX-XXX508187           XX-XXX50807           XX-XXX508780           XX-XXX508780           XX-XXX508780	200006302 200006791 200006791 200000591 200000591 200000592 200000492 200000229 200000229 200000229 2000005630 2000005630 200000583 200000583 200000582 200000582 200000582 200000582 200000582 2000005291 2000005291 2000005291 2000005291	June December June June December June June June June June June June June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Selina's Fairyland         XXXXX788         200006322         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Senerar International Corporation         XXXXX7559         200002767         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Senior Care Connections         XXXXXX00066         2000005348         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016	Roanoke Valkey Chamber of Commerce Roberson Contrasting, Incorporated Roberson Contrasting, Incorporated Safehaven Devleopmental Child Daycare Safehaven Devleopmental Child Safehaven Daycare Safehaven Daycare Child Safehaven Daycare Child Safehaven Daycare Child Safehaven Child Enrichment Center Safehaven Child Enrichment Center Safehaven Child Penderment Corporation Samual Chapel Pentecotal Holiness Chirch Samdor Academy Day Care Caffer Safehaven Zeiter Daycare Child Safehaven Child Enrichment Center Safehaven Zeiter Daycare Caffer Safehaven Zeiter Child Enrichment Center Safehaven Zeiter Daycare Caffer Safehaven Zeiter Child Enrich Daycare Caffer Safehaven Zeiter Child Enrich Child Enrich Safehaven Zeiter Child Enrich Child Enrich Child Enrich Safehaven Zeiter Child Enrich Child Enrich Child Enrich Child Enrich Safehaven Zeiter Child Enrich Child Enrich Child Enrich Child Enrich Safehaven Zeiter Child Enrich C	XX-XXX2350           XX-XXX2555           XX-XXX5585           XX-XXX5854           XX-XXX5854           XX-XXX5854           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5855           XX-XXX5865           XX-XXX5868           XX-XXX7845           XX-XXX5845           XX-XXX5845           XX-XXX5934           XX-XXX51837           XX-XXX5781           XX-XXX5784           XX-XXX5784           XX-XXX5784           XX-XXX5785           XX-XXX5788           XX-XXX5788           XX-XXX5788           XX-XXX5788           XX-XXX788	200006302 200006761 200006761 200000522 200000592 2000003099 2000002205 2000002205 2000002205 2000002205 2000002205 2000002205 200000520 200000520 200000520 200000520 200000521 200000521 200000521 200000521 200000521 200000521 200000521 200000735 200000735 2000007762 2000007762	June December June December June December June June June June June June June June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Sensors International Corporation         XXXXXX7559         200002767         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016           Senior Care Connections         XXXXX03046         200005345         December         731/2016         MISSING REPORTS PRIOR TO 08/01/2016	Roande Valley Chamber of Commerce Roberson & Roberson Inc Roberson Contracting, Incorporated Reary District 7809 Perform North Carolina Safehaven Davloopmental Child Daycare Saha Phermaceuticels, Inc. Saint Luke Total Community Outreach Ministry, Inc. Saint Juke Total Community Outreach Ministry, Inc. Saint Ann's School Saint Luke Total Community Outreach Ministry, Inc. Saint Barby Royal Community Outreach Ministry, Inc. Saint Stephen Adult Day Care Saint Stephen Marke Johnson Samedor Changel Perstecsatt Holmess Church Samedor Cangel Care Center Sanderford Raad Learning Crt Sandraford Raad Learning Crt Sandraford Raad Learning Crt Sauratown Traila Association Savaratown Traila Association Savaratown Charles Johanse Church Savaratown Charles Johanse Church Savaratown Charles Academy Day Care Center Savaratown Traila Association Savaratown Traila Association	XX-XXX3050           XX-XXX505864           XX-XXX505864           XX-XXX50864           XX-XXX50864           XX-XXX50865           XX-XXX50865           XX-XXX50865           XX-XXX50865           XX-XXX7155           XX-XXX7165           XX-XXX7122           XX-XXX7141	200006302 200006791 200000791 200000791 20000099 200000499 2000002083 2000002083 20000022083 200000288 200000288 2000005500 2000005500 2000005500 200000521 200000521 200000215 200000215 200000251 200000762 200000529	June December June December June December June June June December June June December June December June December December June June December June June December June June June December June December June December June December June December June December Decemb	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016
Senior Care Connections         XXXXXX3046         2000005348         December         7/01/2016         MISSING REPORTS PRIOR TO 08/01/2016	Roanske Valkey Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Roberson Contracting, Incorporated Safet Parameneticeds, Inc. Safet Auris School Saint Luck Total Community Outreach Ministry, Inc. Saint Auris School Saint Luck Total Community Outreach Ministry, Inc. Saint Mark Porject EAOLE Saint Mark Project EAOLE Saint Paral Bapiet Church Cot Saint Stephen Adul Day Care Saint Stephen Math Day Care Center Saint Stephen Math Carlos Schurch Saintadox Academy Day Care Center Saintadox Academy Day Care Center Saintadox Academy Careles Baptat Church Saintadox Herting Academy/Genesia Baptat Church Saintadow Herting Academy Genesia Baptat Church Saintadow Herting Academy Genesia Baptat Church Saintadow Herting Least Saintadow Herting Least Saintadow Herting Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Saintadow Least Least Saintadow Le	XX-XXX2850           XX-XXX5854           XX-XXX5864           XX-XXX5864           XX-XXX5865           XX-XXX5865           XX-XXX5865           XX-XXX5865           XX-XXX5865           XX-XXX5865           XX-XXX5865           XX-XXX5868           XX-XXX58680           XX-XXX58880           XX-XXX58880           XX-XXX58881           XX-XXX58881           XX-XXX58881           XX-XXX5881           XX-XXX5881           XX-XXX5881           XX-XXX5881           XX-XXX5881           XX-XXX5881           XX-XXX788	200006302 200006791 200006791 2000005791 200000591 200000592 200000459 2000002053 200000229 200000229 200000288 200000288 2000005830 2000005830 2000005830 2000005831 2000005821 2000005821 2000005782 200000785 2000007782 2000007782	June June June June June Jocomber June June June June June June June June	7x312016 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x312	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
	Roberson Ico       Roberson Contracting, Incorporated       Roberson Contracting, Incorporated       Roberson Contracting, Incorporated       Safehaven Devleopmental Child Daycare       Safehaven	XX-XXX2850           XX-XXX2858           XX-XXX28584           XX-XXX28584           XX-XXX28585           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2868           XX-XXX28680           XX-XXX28680           XX-XXX28680           XX-XXX28681           XX-XXX28934           XX-XXX2878           XX-XXX28897           XX-XXX2884           XX-XXX2884           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788	200006302 200006761 200006761 20000682 200000682 200000682 200000489 2000002003 2000002003 200000220 200000220 200000220 200000128 200000600 200000683 200000683 200000683 200000683 200000683 200000683 200000735 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000	June June June June June Jocomber June June June June June June June June	7x312016 7x312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
	Roanske Valley Chamber of Commerce Roberson Contracting, Incorporated Roberson Contracting, Incorporated Saferbaren Devleopmental Child Daycare Saha Phermaceuticels, Inc. Saint Law Total Community Outreach Ministry, Inc. Saint Ann's School Saint Law Total Community Outreach Ministry, Inc. Saint Mark Total Community Outreach Ministry, Inc. Saint Stephen Adut Day Care Saint Stephen Adut Day Care Saint Stephen United Church of Christ Saint Stephen United Church Offist Saint Stephen United Church Offist Sainton Academy Office Saint Sainton Academy Office Saint Sainton Academy Office Saint Sainton Chardemy Office Saint Sainton Kademing Christ Sainton Trails Association Sainton Community Chest Saintage Heretogatal Adiment Sainton Community Chest Saintage Heretogatal Church Sainton Community Chest Saintage Heretogatal Church Saintage Heretogatal Church Saintage Heretogatal Church Saintage Heretogatal Church Saintage Heretogatal Church Saintage Heretogatal Church Saintage Heretogatal Church	XX-XXX2850           XX-XXX2858           XX-XXX28584           XX-XXX28584           XX-XXX28585           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2865           XX-XXX2868           XX-XXX28680           XX-XXX28680           XX-XXX28680           XX-XXX28681           XX-XXX28934           XX-XXX2878           XX-XXX28897           XX-XXX2884           XX-XXX2884           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788           XX-XXX2788	200006302 200006761 200006761 20000682 200000682 200000682 200000489 2000002003 2000002003 200000220 200000220 200000220 200000128 200000600 200000683 200000683 200000683 200000683 200000683 200000683 200000735 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 200000755 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000005511 2000	June December June December June June June June June June June June	7x312016 7x312016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
	Roande Valley Chamber of Commerce Roberson Contrading, Incorporated Roberson Contrading, Incorporated Roberson Contrading, Incorporated Safetavem Devkopmental Child Daycare Saha Phamaceuticals, Inc. Salart Luke Total Community Outreach Ministry, Inc. Saint Mark Project EAGLE Saint Stephen Adut Day Care Saint Stephen Adut Day Care Saint Stephen Luke Church of Christ Salem-Slaan Child Enrichment Conter Salarton Amy Campy Waler Johnson Samuel Changel Pretocatal Holmes Church Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Roademy Day Care Carter Sandtook Roademy Day Care Conter Sandtook Roademy Day Care Carter Sandtook Care Care Care Care Care Care Care Care	XX-XXX2850           XX-XXX28594           XX-XXX28594           XX-XXX28594           XX-XXX28594           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2145           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX278           XX-XXX278           XX-XXX278           XX-XXX79           XX-XXX79           XX-XXX278           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788	200006302 200006791 200000791 200000791 20000092 200000499 200000499 2000002083 2000002083 200000229 200000520 200000520 200000530 200000530 200000530 200000531 200000521 200000551 200000522 200000551 20000551 20000552 20000551 20000552 20000551 200055551 20005555555555	June December June December June December June June June December	7x312016 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP
Shema Kids Christian Academy, LLC         XXXXX6146         2000003120         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016	Roande Valley Chamber of Commerce Roberson Contrading, Incorporated Roberson Contrading, Incorporated Roberson Contrading, Incorporated Safetavem Devkopmental Child Daycare Saha Phamaceuticals, Inc. Salart Luke Total Community Outreach Ministry, Inc. Saint Mark Project EAGLE Saint Stephen Adut Day Care Saint Stephen Adut Day Care Saint Stephen Luke Church of Christ Salem-Slaan Child Enrichment Conter Salarton Amy Campy Waler Johnson Samuel Changel Pretocatal Holmes Church Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Anademy Day Care Carter Sandtook Roademy Day Care Carter Sandtook Roademy Day Care Conter Sandtook Roademy Day Care Carter Sandtook Care Care Care Care Care Care Care Care	XX-XXX2850           XX-XXX28594           XX-XXX28594           XX-XXX28594           XX-XXX28594           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2855           XX-XXX2145           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX2714           XX-XXX278           XX-XXX278           XX-XXX278           XX-XXX79           XX-XXX79           XX-XXX278           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788           XX-XXX788	200006302 200006791 200000791 200000791 20000092 200000499 200000499 2000002083 2000002083 200000229 200000520 200000520 200000530 200000530 200000530 200000531 200000521 200000551 200000522 200000551 20000551 20000552 20000551 20000552 20000551 200055551 20005555555555	June December June December June December June June June December	7x312016 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3120 7x3	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP

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<table-row><table-row><table-row><table-row><table-row><table-row><table-row><table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row></table-row>	Sickle Cell Disease Ass'n of America - Eastern NC Chapter	XX-XXX2599	2000003326	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
	Signature Place, LLC	XX-XXX5125	2000001067	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
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	Small Blessings Christian Child Development	XX-XXX9614	2000004019	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
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<table-row><table-row></table-row><table-row><table-row></table-row></table-row></table-row>	Snyder Child Care Center	XX-XXX3923	2000004806	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
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networkNorm <t< td=""><td>Stoney Creek Park Alliance</td><td>XX-XXX4616</td><td>2000001911</td><td>June</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Stoney Creek Park Alliance	XX-XXX4616	2000001911	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networdNormNormNormNormNormNormResearchNorm<	Storms Farms	XX-XXX1073	2000002058	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
NameN	Student Conservation Association, Inc	XX-XXX0684	200000982	March	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
NACH_ANDNACH<	StudentFirst Academy	XX-XXX9362	2000001003	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networksNAX004NA	Students in Training Site #2	XX-XXX9537	2000004617	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
nameNome	SUCCESS - Destinee, Inc	XX-XXX7925	2000004592	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
networkNormalNor	Summit House, Inc.	XX-XXX2542	2000002638	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
nymeNormal	Sungest, Inc.	XX-XXX6200	2000004524	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
jmpjmpjmpjmpjmpjmpjmpjmpjmpKompK	Sunshine Station CDC, Inc.	XX-XXX5550	200000877	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016	
jmppjmppjmppjmppjmppjmppjmppKonstant	Surry Women's Shelter, Inc.	XX-XXX7430	2000006380	June	12/31/2007	missing reports prior to FY 2008 - Crime Control	
jmppjmppjmppjmppjmppjmppjmppKonstant							
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Yand constantYandy <th td="" yandy<=""><td>Teacher Cadet Program</td><td>XX-XXX7977</td><td>2000000567</td><td>June</td><td>7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016</td></th>	<td>Teacher Cadet Program</td> <td>XX-XXX7977</td> <td>2000000567</td> <td>June</td> <td>7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016</td>	Teacher Cadet Program	XX-XXX7977	2000000567	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
<table-row><table-row>Inder and mathemSouth and south and sout</table-row></table-row>	Teacher Cadet Program Teaching Academics For Life Learning / Outreach Ministries	XX-XXX7977 XX-XXX2166	2000000567 2000000211	June June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
YangYa	Teacher Cadet Program Teaching Academics For Life Learning / Outreach Ministries Teen Health, Inc.	XX-XXX7977 XX-XXX2166 XX-XXX7877	2000000567 2000000211 2000004986	June June June	7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
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networkNOXME <t< td=""><td>Teacher Castel Program Teaching Academics For Life Learning / Outreach Ministries Tean Health, Inc. Tender Care Unlimited Inc., The Tender-Care Child Development Center Terpin Hill Enterprises Inc</td><td>XX-XXX7977 XX-XXX2166 XX-XXX7877 XX-XXX7209 XX-XXX710 XX-XXX8869</td><td>2000000567 2000000211 2000004986 2000002314 2000001297 2000001327</td><td>June June December December December</td><td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016</td></t<>	Teacher Castel Program Teaching Academics For Life Learning / Outreach Ministries Tean Health, Inc. Tender Care Unlimited Inc., The Tender-Care Child Development Center Terpin Hill Enterprises Inc	XX-XXX7977 XX-XXX2166 XX-XXX7877 XX-XXX7209 XX-XXX710 XX-XXX8869	2000000567 2000000211 2000004986 2000002314 2000001297 2000001327	June June December December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
Non-there for the strength of	Teacher Cadet Program Teaching Academics For Life Learning / Outreach Ministries Teen Health, Inc. Tender Care Unlimited Inc., The Tender-Care Child Development Center Tender-Care Child Development Center Teiph Hill Enterprises Inc the 21st Century Village Community Learning Center, Inc.	XX-XXX7977 XX-XXX2166 XX-XXX7877 XX-XXX7209 XX-XXX7110 XX-XXX6869 XX-XXX5131	2000000567 200000211 2000004986 2000002314 2000001297 2000001327 2000004788	June June December December December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
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inclustand network banks have, inc.NXXXXXXNXXXXXXXNXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Teacher Cadel Program Teacher Academics For Life Learning / Outreach Ministries Teen Health, Inc. Teader Care Unlimited Inc., The Tender-Care Child Development Center Tergin Hill: Enterprises Inc the 21st Century Village Community Learning Center, Inc. The Bridge Down East The Bridge Downeast	XX-XXX7977 XX-XXX7877 XX-XXX7209 XX-XXX7209 XX-XXX710 XX-XXX5131 XX-XXX5131 XX-XXX5131 XX-XXX5131 XX-XXX5131 XX-XXX5131	200000567 200000211 2000002314 2000002314 2000001397 2000001397 2000004788 2000004788 2000004773 2000004773	June June June December December June June December December	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
phe planetanion descriptionxx	Teacher Cadet Program Teacher Cadet Program Teacher Care Health, Inc. Tender Care Unlimited Inc., The Tender-Care Child Development Center Terpin Hill Enterprises Inc the 21st Century Village Community Learning Center, Inc. The Bridge Down East The Bridge Downeast The Center for The Study of Social Policy	XX-XXX7877 XX-XXX7165 XX-XXX7877 XX-XXX7879 XX-XXX7879 XX-XXX78710 XX-XXX7849 XX-XXX5711 XX-XXX7842 XX-XXX7422 XX-XXX7422 XX-XXX7422 XX-XXX7442	200000567 200000211 2000004968 2000002314 2000001327 2000001327 2000004788 2000004773 2000004773 2000002126 2000002988	June June June December December December December December June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
Independent LifeXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Teacher Cadet Program Teacher Academics For Life Learning / Outreach Ministres Teen Health, Inc. Teade Care Unlimited Inc., The Tender Care Unlimited Inc., The Tender Care Unlimited Inc., The Tender Care Unline Community Learning Center, Inc. The Bridge Down East The Bridge Down East The Center for The Study of Social Policy The Children The Study of Social Policy The Children The Study	XX-XXX21987 XX-XXX2188 XX-XXX2789 XX-XXX710 XX-XXX2799 XX-XXXX7110 XX-XXXX6889 XX-XXX511 XX-XXX511 XX-XXX511 XX-XXX512 XX-XXXX	200000567 200000211 200000214 200000234 2000001397 2000001397 2000001397 2000004788 2000004773 2000002126 200000986 200000986	June June June December December June December December June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REPORTS PRIOR TO 08/01/2016	
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The Laming Center in:XXXXX23	Teacher Cadet Program Teacher Cadet Program Teacher Cadet Program Tean Feet Learning / Outreach Ministries Tender Care Unlimited Inc., The Tender Care Unlimited Inc., The Tender Care Child Development Center Tegrin Hill Enterprises Inc The Strage Downeast The Carlot Care Care Care Care Care Care Care Care	2X-300/1977 XX-300/1977 XX-300/1977 XX-300/110 XX-3006/110 XX-3006889 XX-3006889 XX-3006889 XX-3004842 XX-3004848 XX-3004848 XX-3004892 XX-3004731 XX-3002731 XX-3002781 XX-3002781 XX-30029162	200000567 200000211 200000214 2000001297 2000001327 2000001327 200000473 200000473 200000986 200000986 200000986 2000003147 2000003155 2000001997 2000003780 2000005780	June June December December December June December June June June June June June	7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018 7/31/2018	MISSING REPORTS PRIOR TO 08/01/2016	
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The Master's Touch MinistersXXXXX0187200005440June7312016MSISING REPORTS PRIOR TO 0801/2015The Packade Group Inc.XXXXX08897200001938June7312016MSISING REPORTS PRIOR TO 0801/2015The Rock Wonld CenterXXXXX1872200006418December7312016MSISING REPORTS PRIOR TO 0801/2015The Rock Wonld CenterXXXXX1872200006418December7312016MSISING REPORTS PRIOR TO 0801/2016The Tabeado di Macles Church Youlh CenterXXXXX187200006473December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance CenterXXXXX18020000157December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance CenterXXXXX18020000157December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Packer Inc.XXXXX180200000575December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Packer Inc.XXXXX180200005926December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Packer Inc.XXXXX116200005915December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Packer Inc.XXXXX116200005912December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Macles Church Inc.XXXXX116200005912December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Macles Church Inc.XXXXX116200005912December7312016MSISING REPORTS PRIOR TO 0801/2016The Yance Macles Church Inc.XXXXX116 <td< td=""><td>Teacher Gadet Program Teacher Gadet Program Teacher Gadet Program Teach Parth, Inc. Tean Health, Inc. Teader Care Unlimited Inc., The Tender Care Unlimited Inc., The The Bridge Downesat The Construction Professionals Network Institute, Inc. The Christers House The Construction Professionals Network Institute, Inc. The Oscillation - Know School Cub The Empowered Child, LLC The Germannot Christen Child Care Center, Inc. The Good Sherperd Church das Spread The Love Youth Ministry The Greenent The Holms Novement The Loamsing Center Inc. 2</td><td>2X-300/1977 XX-300/2166 XX-300/2707 XX-300/2709 XX-300/68699 XX-300/68699 XX-300/6869 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/642278 XX-300/6478 XX-300/6478 XX-30</td><td>200000567 200000211 200000214 200000327 200000327 200000327 2000004785 2000004785 2000004773 20000065 2000003147 2000003055 2000003197 2000003780 2000003780 2000005780</td><td>June June December December December June December June June June June December June December June June June June</td><td>7/31/2018 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></td<>	Teacher Gadet Program Teacher Gadet Program Teacher Gadet Program Teach Parth, Inc. Tean Health, Inc. Teader Care Unlimited Inc., The Tender Care Unlimited Inc., The The Bridge Downesat The Construction Professionals Network Institute, Inc. The Christers House The Construction Professionals Network Institute, Inc. The Oscillation - Know School Cub The Empowered Child, LLC The Germannot Christen Child Care Center, Inc. The Good Sherperd Church das Spread The Love Youth Ministry The Greenent The Holms Novement The Loamsing Center Inc. 2	2X-300/1977 XX-300/2166 XX-300/2707 XX-300/2709 XX-300/68699 XX-300/68699 XX-300/6869 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/6422 XX-300/642278 XX-300/6478 XX-300/6478 XX-30	200000567 200000211 200000214 200000327 200000327 200000327 2000004785 2000004785 2000004773 20000065 2000003147 2000003055 2000003197 2000003780 2000003780 2000005780	June June December December December June December June June June June December June December June June June June	7/31/2018 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
The PACE Group Inc.XXXXX8607200001201June11/82017Falure to submit reportsThe PACE Group Inc.XXXXX861200001681December751/2016MISING REPORTS PRIOR TO 0801/2016The Tabenade Of Minelace Church Youth CenterXXXXX517200006858June751/2016MISING REPORTS PRIOR TO 0801/2016The Tabenade Of Minelace Church Youth CenterXXXXX180200000173December751/2016MISING REPORTS PRIOR TO 0801/2016The Yance County Learning CenterXXXXX4180200000173December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance County Learning CenterXXXXX4180200000215December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance County Learning CenterXXXXX6963200002215December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle Center, Inc.XXXXX693200002554December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle Center, Inc.XXXXX693200002554December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle ParchodXXXXX69320000432December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle ParchodXXXXX69320000432December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle ParchodXXXXX696320000432December751/2016MISING REPORTS PRIOR TO 0801/2016The Vance Alle ParchodXXXXX696320000432December751/2016MISING REPORTS PRIOR TO 0801/2016The	Teacher Cadet Program Teacher Gadet Program Teacher Ser Life Learning / Outreach Ministries Teen Heath, Inc. Tender Care Unlimited Inc., The Tender Care Unlike Community Learning Center, Inc. The Bridge Downeast The Center for The Study of Social Policy The Children House The Contruction Professionals Network Institute, Inc. The Doyle D. Foundation - Know School Cub The Engine Downeed Child, LLC The Gords Network Institute, Inc. The Learning Center Inc.	2X-300/1977 XX-300/1977 XX-300/1977 XX-300/1979 XX-300/110 XX-300/6869 XX-300/6869 XX-300/4848 XX-300/4848 XX-300/4848 XX-300/492 XX-300/492 XX-300/492 XX-300/192 XX-300/6979 XX-300/6979 XX-300/698	200000567 200000211 200000214 2000001327 2000001327 2000001327 200000473 200000473 200000966 200000966 200000966 20000055 20000055 2000001997 2000003780 2000005780 200000578 2000005780 2000001129 200000129 200000129	June June June December December December December June June June December December June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRICK TO 08/01/2016           MISSING	
Pringah Center, Inc.         XXXXX881         200001958         December         71/2016         MSSING REPORTS PRIOR TO 0801/2016           The Rade Mundies Church Youth Center         XXXXX7522         200006418         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           The Tanze Center         XXXXX444         20000173         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           The Yance County Learning Center         XXXXX444         200000173         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           The Yance County Learning Center         XXXXX444         2000002215         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           The Yance Medgement Football League         XXXXX448         2000002215         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Thomas Chagel AME Zion Chuch, Inc.         XXXXX43         2000002215         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Thomas Chagel AME Zion Chuch, Inc.         XXXXX45782         2000005412         Jane         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Thy Kingdm Coc And Preschod         XXXXX4782         2000002355         December         731/2016         MSSING REPORTS PRIOR TO 0801/2016           Thy Kingd Gradmess	Teacher Gadet Program           Teaching Academics For Life Learning / Outreach Ministries           Teen Health, Inc.           Teach Care Unlimited Inc., The           Tender Care Unlimited Inc., The           Teacher Care Child Development Center           Teigh Falle Enterprises Inc           The Bridge Down East           The Gringfor Down East           The Conter for The Study of Social Policy           The Conter for Content For School Cub           The Earning Conter In Low Toy Ministry           The Gorden School Chub or Conternere           The Learning Police Child Policy           The Learning Center In C.           The Learning Dece Thid Policy           The Learning Dece Thid Policy	2X-300/1977 XX-300/2168 XX-300/2799 XX-300/2799 XX-300/8589 XX-300/8689 XX-300/869 XX-300/869 XX-300/8648 XX-300/8648 XX-300/8648 XX-300/8648 XX-300/8648 XX-300/8698 XX-300/8192 XX-300/8192 XX-300/8599 XX-300/8356 XX-300/8356 XX-300/829 XX-300/829 XX-300/829 XX-300/827	200000567 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000001276 2000002126 200000355 20000035578 2000003780 2000005780 2000005780 200000578 2000001108 200000210	June June June December December December December June June June June June June June June	731/2018 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
Name         Name <th< td=""><td>Teacher Gadet Program Teacher Academics For Life Learning / Outreach Ministries Ten Health, Inc. Tender Care Unkinnkel Inc., The Construction Professionals Network Institute, Inc. The Dorge D. Foundation - Know School Cub The Construction Professionals Network Institute, Inc. The Engowerd Chruch Unki Spread The Love Youth Ministry The Greenstoro Chamber of Commerce The Ichamsen Bowennt The Learning Place Child Center, Inc. The Learning Place The Larning Place The Larning Place The Learning Place The Learning Place The Master's Touch Ministres</td><td>2X-300/1977 XX-300/29787 XX-300/299 XX-300/299 XX-3006869 XX-3006869 XX-300/311 XX-3006869 XX-300/311 XX-300/4242 XX-300/311 XX-300/4242 XX-300/311 XX-300/312 XX-300/731 XX-300</td><td>200000567 200000211 200000214 200000327 200000327 200000327 2000004773 2000004773 2000004773 200000988 200000347 2000003055 2000001997 2000003780 200000578 2000001108 2000002129 2000001130 200000133</td><td>June June June December December December June December June June June June June June June June</td><td>7/31/2018 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></th<>	Teacher Gadet Program Teacher Academics For Life Learning / Outreach Ministries Ten Health, Inc. Tender Care Unkinnkel Inc., The Construction Professionals Network Institute, Inc. The Dorge D. Foundation - Know School Cub The Construction Professionals Network Institute, Inc. The Engowerd Chruch Unki Spread The Love Youth Ministry The Greenstoro Chamber of Commerce The Ichamsen Bowennt The Learning Place Child Center, Inc. The Learning Place The Larning Place The Larning Place The Learning Place The Learning Place The Master's Touch Ministres	2X-300/1977 XX-300/29787 XX-300/299 XX-300/299 XX-3006869 XX-3006869 XX-300/311 XX-3006869 XX-300/311 XX-300/4242 XX-300/311 XX-300/4242 XX-300/311 XX-300/312 XX-300/731 XX-300	200000567 200000211 200000214 200000327 200000327 200000327 2000004773 2000004773 2000004773 200000988 200000347 2000003055 2000001997 2000003780 200000578 2000001108 2000002129 2000001130 200000133	June June June December December December June December June June June June June June June June	7/31/2018 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
The Tabemade Mirades Church Youth Center         XXXXX11         200006858         June         71/2016         MISSING REPORTS PRIOR TO 0801/2016           The Tarac Center         XXXXX449         200001073         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           The Vanee County Learning Center         XXXXX449         200000392         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           The Vaney data         XXXXX695         200000392         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           The Vaney data Center, Inc.         XXXXX0493         200000542         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Thorach Path Center, Inc.         XXXXX0543         200006542         June         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Thorach Path         XXXXX0592         200004422         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           They Kingdom Cac And Preschood         XXXXX0592         200004432         Dacember         73/2016         MISSING REPORTS PRIOR TO 0801/2016           Toys Cac And Preschood         XXXXX0592         200004431         August         73/12016         MISSING REPORTS PRIOR TO 0801/2016           Toys Cac And Preschood         XXXXX0592         200004	Teacher Gadet Program Teacher Gadet Program Teacher Gadet Program Teacher Garet Multimise For Life Learning / Outreach Ministries Tean Heathi, Inc. Teader Care Unlimited Inc., The Tender Care Unlimited Inc., The Tender Care Unlimited Inc., The Teader Care Unlimited Inc., The The Bridge Downesat The Stridge Downesat The Construction Professionals Network Institute, Inc. The Onlivers Teader The Deriver Defined Inc., The The Construction Professionals Network Institute, Inc. The Onlivers Teader The Empowered Child, LIC The Germanton Christian Child Care Center, Inc. The Iodons Moment The Learning Center Inc. 2 The Learning Center Inc. The Learning Conther Inc. The Learning Conther Inc. The Learning Prot The Learning Prot The Master's Touch Ministres The Ministres The Master's Touch Ministres The Ministres The Master's Touch Ministres The Ministr	2X-300/1977 XX-300/2166 XX-300/2707 XX-300/2709 XX-300/28699 XX-300/28699 XX-300/28699 XX-300/2869 XX-300/482 XX-300/4848 XX-300/4848 XX-300/4869 XX-300/4878 XX-300/2878 XX-300/2879 XX-300/2898 XX-300/2898 XX-300/2898 XX-300/2898 XX-300/2898 XX-300/2898 XX-300/2898 XX-300/2897 XX-300/2807 XX-	200000567 200000211 200000214 2000002314 200000327 200000327 200000478 200000473 200000678 2000005128 2000005128 2000005197 2000003197 2000003780 200000578 2000001997 200000578 2000001997 200000578 2000001997 2000005128 2000001997 200000000000000000000000000000000000	June June June December December December December June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
The Tranz Center         XXXXX449         December         71/2016         MSSING REPORTS PRIOR TO 0801/2016           The Vance County Laming Center         XXXXX4180         200000107         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           The Vance County Laming Center         XXXXX480         20000215         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           The Vance Fibility Center, Inc.         XXXXX480         200002215         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Thomach Fibility Center, Inc.         XXXXX490         200002215         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Thomach Fibility Center, Inc.         XXXXX792         200002412         Jane         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Thy Kingdon Cock And Preschool         XXXXX792         200002455         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Thy Kingdon Cock And Preschool         XXXXX781         200002455         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Thy Kingdon Cock And Preschool         XXXXX781         200002455         December         751/2016         MSSING REPORTS PRIOR TO 0801/2016           Together Athising Greatness - Decem Maller         XXX	Teacher Gadet Program Teacher Gadet Program Teacher Gadet Program Teacher Gate Unlimited Inc., The Tender Care Unlike Tender Ten	2X-300/1977 XX-300/2166 XX-300/21767 XX-300/21710 XX-300/205869 XX-300/205869 XX-300/205869 XX-300/20586 XX-300/20586 XX-300/20586 XX-300/2059 XX-300/	200000567 200000211 200000214 2000001327 2000001327 2000001327 2000001327 200000128 200000128 20000056 20000056 2000003780 2000003780 200000578 200000578 200000578 2000001108 200000578 200000129 200000129 200000129 200000129 200000120	June June June June December December December December June June June December December June June June June June June June June	731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
No. Vaccountly Learning Center         NXXXXX180         Decomber         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           The Vance Countly Learning Center         NXXXXX883         2000003915         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           The Vance Periadheant         XXXXX843         2000003915         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           The Vanch Periadheant         XXXXX643         2000005914         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Thorsan Chapel AME Zon Chuch, Inc.         XXXXX0792         2000005412         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Throwan Chapel AME Zon Chuch, Inc.         XXXXX0792         200000545         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Throwan Chapel AME Zon Chuch, Inc.         XXXXX0792         200000255         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Thry Ly Chapel Amesian         XXXXX0780         200000255         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Together Analising Greatness - Desem Maillers         XXXXX480         2000001753         December         73/1016         MISSING REPORTS PRIOR TO 08/01/2016           Together Valam	Teacher Gadet Program           Teacher Radetmics For Life Learning / Outreach Ministries           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Unlimited Center           Ten Bridge Down East           The Bridge Down East           The Order Study of Social Policy           The Contern The Study of Social Policy           The Contern The Study of Social Policy           The Contern The Study of Social Policy           The Only D. Foundation - Know School Cubb           The Engeweit Child, LLC           The Gorder Sheemed Church dha Spread The Love Youth Ministry           The Gorder Sheemed Church dha Spread The Love Youth Ministry           The Homes Movement           The Learning Place Child Development Center, Inc.           The Learning Place Child Development Center, Inc. </td <td>2X-300/1977 XX-300/297877 XX-300/299 XX-300/299 XX-300/8899 XX-300/891 XX-300/8899 XX-300/192 XX-30</td> <td>200000567 200000211 200000214 200000234 200000327 200000327 2000004773 2000004773 2000004773 200000347 200000355 200000147 200000355 2000005578 200000578 200000108 200000108 2000001108 20000020 2000001108 2000001201 2000001201 2000001201</td> <td>June June June June December December December June June June June June June June June</td> <td>7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	2X-300/1977 XX-300/297877 XX-300/299 XX-300/299 XX-300/8899 XX-300/891 XX-300/8899 XX-300/192 XX-30	200000567 200000211 200000214 200000234 200000327 200000327 2000004773 2000004773 2000004773 200000347 200000355 200000147 200000355 2000005578 200000578 200000108 200000108 2000001108 20000020 2000001108 2000001201 2000001201 2000001201	June June June June December December December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/	
The Vineyards         XXXXX5663         200003892         December         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           The Vord Falth Center, Inc.         XXXXX0483         200002215         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           The Yourd Falth Development Foodball League         XXXXX0483         2000005412         Jane         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Thomas Chapel AME Zon Chuch, Inc.         XXXXX04792         200005412         Jane         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Trough Falth         XXXXX847         2000005412         Jane         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Trough Falth         XXXXX847         2000004420         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Trough Falth         XXXXX849         2000004320         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Trough Falth         XXXXX849         2000004320         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Toty Careh, Inc.         XXXXX849         2000003331         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXX5342         2000001953         S	Teacher Gadet Program           Teacher Academics For Life Learning / Outreach Ministries           Teen Health, Inc.           Teader Care Unlimited Inc., The           Tender Care Unlimited Center           Tegin Hig Down East           The Gentario Tor The Study of Social Policy           The Christers House           The Construction Professionals Network Institute, Inc.           The Object D. Foundation - Know School Cub           The Empowered Child, LLC           The Gomanno Christes Chub Commero           The Loarning Deare Church das Spread The Love Youth Ministry           The Holms Movement           The Learning Pole Child Development Center, Inc.           The Learning Deare Child Development Center, Inc.           The Learning Pole Child Development Center, Inc.           The Poless Movement	2X-300/1977 XX-300/2166 XX-300/2707 XX-300/2709 XX-300/266899 XX-300/68699 XX-300/6422 XX-300/6422 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/64948 XX-300/6497 XX-300/68611 XX-300/6681 XX-300/6522 XX-300/66811 XX-300/652	200000567 200000211 200000214 2000001327 2000001327 2000001327 2000004785 2000004785 200000473 20000055 2000001907 200000555 2000001907 2000005780 2000001907 2000005780 2000001907 200000190 200000130 200000130 200000130 200000130 200000130 200000130 200000130 200000130 200000140 200000585	June June June June December December December December June December June June June June June June June June	7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 7/31/2016 11/8/2017 7/31/2016 11/8/2017 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
New Yord Path Center, Inc.         XXXXXX643         200002215         December         71/2016         MSSING REPORTS PRIOR TO 08/01/2016           The Yourd Path Development Football League         XXXXXX643         200006594         December         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Thomas Chapel AME Zion Chuch, Inc.         XXXXX05902         200006412         June         731/2016         MSSING REPORTS PRIOR TO 08/01/2016           Thowach Fath         XXXXX05116         200004432         December         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           They Cap, Care, Inc.         XXXXX0500         20000431         Aguet         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Together Athieving Greatness - Deam Builders         XXXXX0500         20000431         Aguet         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Together Valuering Greatness - Deam Builders         XXXXX0500         200004351         Aguet         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Together Valuering         XXXXX0504         200001755         September         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Together Valuering         XXXXX5544         2000001755         September         751/2016         MSSING REPORTS PRIOR TO 08/01/2016           Together Valuerin <td>Teacher Gade Program           Teacher Gade Mogram           Teacher Gate Unlimited Inc., The           Teader-Care Child Development Center           Tender-Care Child Development Center           Tender-Care Child Development Center           Tender-Care Child Development Center           Ten Heite Tenterprises Inc           the 21st Century Village Communky Learning Center, Inc.           The Bridge Downeast           The Contruction Professionals Network Institute, Inc.           The Endorg Downeast           The Endorg Downeast Child, LLC           The Genaration Christian Child Care Center, Inc.           The Generation Christian Child Care Center, Inc.           The Good Shepped Church dba Spread The Love Youth Ministry           The Generation Christian Child Care Center, Inc.           The Learning Peter           The Learning Peter           The Learning Peter           The Abatter's Touch Ministres           The PACE Group Inc.           The Taberadee Ministres Christens Christens           The Taberadee Ministres Chris Center     <!--</td--><td>2X-300/1977 XX-300/1977 XX-300/1977 XX-300/110 XX-300/208689 XX-300/208689 XX-300/208689 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20847 XX-30/</td><td>200000567 200000211 200000214 2000002314 2000003127 2000003127 200000473 2000006128 200000966 2000005128 2000005128 2000005197 2000005197 200000578 2000001997 200000578 2000001129 200000578 2000001129 200000123 200000123 2000005124 2000005188 2000005188 2000005418</td><td>June June June December December December December December June December June June June June June June June June</td><td>7/31/2016 7/31/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td>	Teacher Gade Program           Teacher Gade Mogram           Teacher Gate Unlimited Inc., The           Teader-Care Child Development Center           Tender-Care Child Development Center           Tender-Care Child Development Center           Tender-Care Child Development Center           Ten Heite Tenterprises Inc           the 21st Century Village Communky Learning Center, Inc.           The Bridge Downeast           The Contruction Professionals Network Institute, Inc.           The Endorg Downeast           The Endorg Downeast Child, LLC           The Genaration Christian Child Care Center, Inc.           The Generation Christian Child Care Center, Inc.           The Good Shepped Church dba Spread The Love Youth Ministry           The Generation Christian Child Care Center, Inc.           The Learning Peter           The Learning Peter           The Learning Peter           The Abatter's Touch Ministres           The PACE Group Inc.           The Taberadee Ministres Christens Christens           The Taberadee Ministres Chris Center </td <td>2X-300/1977 XX-300/1977 XX-300/1977 XX-300/110 XX-300/208689 XX-300/208689 XX-300/208689 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20847 XX-30/</td> <td>200000567 200000211 200000214 2000002314 2000003127 2000003127 200000473 2000006128 200000966 2000005128 2000005128 2000005197 2000005197 200000578 2000001997 200000578 2000001129 200000578 2000001129 200000123 200000123 2000005124 2000005188 2000005188 2000005418</td> <td>June June June December December December December December June December June June June June June June June June</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	2X-300/1977 XX-300/1977 XX-300/1977 XX-300/110 XX-300/208689 XX-300/208689 XX-300/208689 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/1902 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20848 XX-300/20847 XX-30/	200000567 200000211 200000214 2000002314 2000003127 2000003127 200000473 2000006128 200000966 2000005128 2000005128 2000005197 2000005197 200000578 2000001997 200000578 2000001129 200000578 2000001129 200000123 200000123 2000005124 2000005188 2000005188 2000005418	June June June December December December December December June December June June June June June June June June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
The Youth Development Football League         XXXXX0543         2000006544         December         71/2016         MISNING REPORTS PRIOR TO 08/01/2016           Thomach Depel ALE Zin Chuch, Inc.         XXXXX7592         200000412         Jane         71/2016         MISNING REPORTS PRIOR TO 08/01/2016           Through Fath         XXXXX751         200000412         December         71/2016         MISNING REPORTS PRIOR TO 08/01/2016           Try Kingdom Coc And Preschool         XXXXX871         2000002355         December         71/2016         MISNING REPORTS PRIOR TO 08/01/2016           Together Achieving Greatmess - Deam Builders         XXXXX873         2000001351         December         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Vacheving Greatmess - Deam Builders         XXXXX874         2000001351         December         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Vacheving Greatmess - Deam Builders         XXXXX874         2000001353         September         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Vacheving         XXXXX84         2000001754         September         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Vacheving         XXXXX84         2000001754         September         71/2016         MISSING REPORTS PRIOR TO 08/01/2016	Teacher Gadet Program           Teaching Academics For Life Learning / Outreach Ministries           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Unlimited Inc., The           Tender Care Unlimited Inc., The           Tein Health, Inc.           Tein Elearner, Teine Balth, Inc.           Tein Health, Inc.           Tein Elearner, Teine Study of Social Policy           The Bridge Downeast           The Conter for The Study of Social Policy           The Gomes Study of Multistries           The Gomes Movement           The Learning Police           The March Study Ministries           The Learning Conter Inc.           The Learning Conter Inc.           The Learning Conter, Inc.           The Policy Conter           The Policy Conter <tr< td=""><td>2X-300/1977 XX-300/29787 XX-300/299 XX-300/299 XX-3006869 XX-3006869 XX-30064242 XX-3006462 XX-3006462 XX-3006462 XX-3006462 XX-3006192 XX-3006</td><td>200000567 200000211 200000214 200000234 200000327 200000327 2000004773 2000004773 200000965 200000965 200000965 200000965 20000097 200000578 200000780 200000578 200000108 20000020 200000108 200000120 200000120 200000120 200000120 2000005404 200000120 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 2000000</td><td>June June June June December December December June June June June June June June June</td><td>731/2016 731/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016           MISSING REPORTS PRIOR TO 08/01/2016           MISSING</td></tr<>	2X-300/1977 XX-300/29787 XX-300/299 XX-300/299 XX-3006869 XX-3006869 XX-30064242 XX-3006462 XX-3006462 XX-3006462 XX-3006462 XX-3006192 XX-3006	200000567 200000211 200000214 200000234 200000327 200000327 2000004773 2000004773 200000965 200000965 200000965 200000965 20000097 200000578 200000780 200000578 200000108 20000020 200000108 200000120 200000120 200000120 200000120 2000005404 200000120 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 2000000	June June June June December December December June June June June June June June June	731/2016 731/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
Nonso Chapel All Zoo Chuch, Inc.         XXXXX7992         200005412         Jane         7512016         MISSING REPORTS PRIOR TO 0801/2016           Tronca hrah         XXXXX116         200000432         December         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Try Kingdom Coc And Preschool         XXXXX116         200000235         December         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Try Tay Tay Chap, Chap, Lin,         XXXXX469         200000431         August         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Together Achieving Gradmess - Dream Builders         XXXXX469         200000431         December         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Together Valuem         XXXXX469         2000001633         December         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Together Valuem         XXXXX469         2000001763         September         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Together Valuem         XXXXX469         2000001763         September         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Together Valuem         XXXXX469         2000001764         September         731/2016         MISSING REPORTS PRIOR TO 0801/2016           Tomordv Vord Ine         XXXXX400         20000001703<	Teacher Gadet Program           Teacher Radetmics For Life Learning / Outreach Ministries           Teen Health, Inc.           Tender Care Unkinnkel Inc., The           Tender Care Unkinnkel Inc., The           Tender Care Unkinnkel Inc., The           Teach Care Unkinnkel Inc., The           Teach Care Unkinnkel Inc., The           Tean Health, Inc.           Tean Health, Inc.           Tean Ender Care Unkinnkel Inc., The           Tean Health, Inc.           Tean Health, Decommung Learning Center, Inc.           The Bridge Downeast           The Construction Professionals Network Institute, Inc.           The Object Downeaton           The Object Downeaton           The Encouved Child, LLC           The Gowennt           The Iohmes Nooment           The Iohmes Nooment           The Learning Place Child Decipyment Center, Inc.           The L	2X-300/1977 XX-300/29787 XX-300/29787 XX-300/299 XX-300/291 XX-3006869 XX-300/311 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/4242 XX-300/42731 XX-300/4273 XX-300/4192 XX-300/4187 XX-300/6897 XX-300/687 XX-300/687 XX-300/687 XX-300/687 XX-300/687 XX-300/687 X	200000567 200000211 200000214 200000327 200000327 200000327 2000004773 2000004773 2000004773 200000985 2000003147 2000003055 2000001997 2000003780 2000003780 2000005780 2000001108 2000005780 2000001108 2000001130 200000130 200000130 200000130 200000131 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 200000655 20000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 200005 200005 200005 200005 200005 200005 200005 200005 200005 200005 200005 200005 200005 200005 20005 200005 200005 2005 20005 2005 2005 2005 2005 2005 2005 2005 2005 200	June June June June December December December June December June June June June June June June June	7/31/2018 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
Through Fath         XXXXX116         2000004422         December         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Thy Kingdom Coc And Preschood         XXXXX8713         2000002355         December         75/12016         MISSING REPORTS PRIOR TO 08/01/2016           Thy Toby Care, Inc.         XXXXX00000         2000001430         Agust         75/12016         MISSING REPORTS PRIOR TO 08/01/2016           Together Albeing Gradmess - Dream Builders         XXXXX7694         20000019331         December         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXX7694         2000001953         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXX84         2000001953         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXX84         2000001754         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrav& Kota II         XXXXX84         2000001764         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrav& Kota II         XXXXX84         2000001764         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrav& Kota III         XXXXX84         2000004202<	Teacher Gadet Program           Teacher Gadet Minister For Life Learning / Outreach Ministries           Tean Heathi, Inc.           Teader Care Unlimited Inc., The           Teader Care Child Development Center           Tegin Hill Enterprises Inc           the 21st Century Village Communy Learning Center, Inc.           The Bridge Downeast           The Center for The Study of Social Policy           The Children Shows           The Downeast           The Construction Professionals Network Institute, Inc.           The Downeast           The Construction Professionals Network Institute, Inc.           The Dop D. Foundation - Know School Cub           The Empowered Child, LLC           The Germanton Christian Child Care Center, Inc.           The Iolangi Decoment           The Learning Center Inc. 2           The Learning Center Inc. 2           The Learning Center Inc. 2           The Learning Park           The Master's Stoch Ministres           The Master's Stoch Ministres           The PACE Group Inc.           The Tabernale of Marcles Church Youth Center           The Tabernale of	2X-300/1977 XX-300/2977 XX-300/2709 XX-300/2709 XX-300/290 XX-300/291 XX-300/291 XX-300/4422 XX-300/4422 XX-300/4422 XX-300/4422 XX-300/4422 XX-300/4527 XX-300/65040 XX-3	200000567 200000211 200000214 2000002314 200000327 200000327 200000478 200000473 200000678 200000578 2000005197 2000003780 2000005780 2000001997 2000005780 2000005780 2000001997 2000005780 2000001997 2000005780 2000001997 2000005780 2000001997 2000001997 2000001997 2000001997 2000001997 2000001998 200000130 2000001988 200000585 200000618 200000585	June June June June December December December June December June December June June June June June June June June	7/31/2018 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016           MISSING	
Thy Kingdom Occ And Preschool         XXXXX800         December         7/3/2016         MSSING REPORTS PRIOR TO 0801/2016           Tiny Tat Day Care, Inc.         XXXXX800         20000431         Auguat         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Together Achiering Greatness Decam Builders         XXXXX800         200001431         Auguat         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Together Achiering Greatness Decam Builders         XXXXX64         2000001755         September         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Together Ve Leam         XXXXX544         2000001754         September         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Together Ve Leam         XXXXX342         2000001754         September         3/31/2026         CACFP missing reports prior to FY 2008 - Public Heatth           Tomorovis Kick II         XXXXX342         2000004820         September         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Tomorovis Word Inc         XXXXX322         2000004820         September         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Tomorovis Word Inc         XXXXX322         2000004203         September         7/31/2016         MSSING REPORTS PRIOR TO 0801/2016           Totaliand Prexicol         XXXXX322	Teacher Gadet Program           Teachage Academics For Life Learning / Outreach Ministres           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Child Development Center           Teigh Falle Enterprises Inc.           The Bridge Down East           The Genter for The Study of Social Policy           The Conter for The Study of Social Policy           The Gond Sharped Child LCE           The Gond Sharped Child Spread The Love Youth Ministry           The Generalizor Charber of Commerce           The Learning Poles Child Development Center, Inc.           The Learning Poles Child Development Center, Inc.           The Radie of Ministres           The Poles Courup Learning Center           The Tabernacie of Ministres           The Tabernacie of Minisch Chu	XX-XXXX19977           XX-XXX2168           XX-XXX2799           XX-XXX2799           XX-XXX2710           XX-XXX2791           XX-XXX2791           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX2711           XX-XXX2711           XX-XXX27112           XX-XXXX27112           XX-XXX27112 </td <td>200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 2000003055 2000003055 2000003147 2000003055 2000003147 200000578 2000001108 200000578 2000001108 20000020 2000001109 2000001103 200000544 2000001201 2000005418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 200000594</td> <td>June June June June December December December June June June June June June June June</td> <td>731/2018 731/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 2000003055 2000003055 2000003147 2000003055 2000003147 200000578 2000001108 200000578 2000001108 20000020 2000001109 2000001103 200000544 2000001201 2000005418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 200000594	June June June June December December December June June June June June June June June	731/2018 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Thy Tay Day Qane, Inc.         XXXXXX8000         2000004031         August         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Achieving Greatness - Decam Builders         XXXXX2469         2000001833         December         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXX2469         2000001833         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Together Ve Leam         XXXXXX640         2000007764         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorovis Kida II         XXXXX342         2000007764         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorovis Kida II         XXXXXX42         20000007764         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorovis Kida II         XXXXXX42         20000000776         Deember         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorovis World Inc         XXXXXX42         2000000000000         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Todeland Preschool         XXXXXX42         20000000000000000         September         751/2016         MISSING REPORTS PRIOR TO 08/01/2016           Toblic University         XXXXX232	Teacher Gadet Program           Teacher Radethin, Inc.           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Unlimited Center           Ten Bridge Down East           The Bridge Down East           The Order Care Unlimited Center           The Order Care Down East           The Contractors Professionalis Network Institute, Inc.           The Order Church One School Cubb           The Eoryee Church One School Cubb           The Good Sheemed Church One School Cubb           The Learning Place Child Development Center, Inc.           The Blagh Center </td <td>XX-XXXX19977           XX-XXX2168           XX-XXX2799           XX-XXX2799           XX-XXX2710           XX-XXX2791           XX-XXX2791           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX2711           XX-XXX2711           XX-XXX27112           XX-XXXX27112           XX-XXX27112<!--</td--><td>200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 2000003055 2000003055 2000003147 2000003055 2000003147 200000578 2000001108 200000578 2000001108 20000020 2000001109 2000001103 200000544 2000001201 2000005418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 200000594</td><td>June June June June December December December June June June June June June June June</td><td>731/2018 731/2016</td><td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td></td>	XX-XXXX19977           XX-XXX2168           XX-XXX2799           XX-XXX2799           XX-XXX2710           XX-XXX2791           XX-XXX2791           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX27110           XX-XXX2711           XX-XXX2711           XX-XXX27112           XX-XXXX27112           XX-XXX27112 </td <td>200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 2000003055 2000003055 2000003147 2000003055 2000003147 200000578 2000001108 200000578 2000001108 20000020 2000001109 2000001103 200000544 2000001201 2000005418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 200000594</td> <td>June June June June December December December June June June June June June June June</td> <td>731/2018 731/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 2000003055 2000003055 2000003147 2000003055 2000003147 200000578 2000001108 200000578 2000001108 20000020 2000001109 2000001103 200000544 2000001201 2000005418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 2000006418 200000594	June June June June December December December June June June June June June June June	731/2018 731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Togeher Achieving Greatness - Deam Builders         XXXXX2649         200003931         December         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Togeher We Leam         XXXXX7644         200001853         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Togeher We Leam         XXXXX5644         200000764         September         37/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrow Kids II         XXXXX6342         2000004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrow Kids II         XXXXX0306         200004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Todatiand Preschool         XXXXX722         200004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Todatiand Preschool         XXXXX722         200004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Todatiand Preschool         XXXXX722         200004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Todatian Uniterschool         XXXXXX722         200004203         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Todatian Uniterschool         XXXXXX722         20000	Teacher Gadet Program           Teacher Radethin, Inc.           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Child Development Center           Tegin Hill Enterprises Inc           the 21st Century Village Communy Learning Center, Inc.           The Bridge Doom           The Construction Professionals Network Institute, Inc.           The Development Child, LLC           The Goresshore Church das Spread The Love Youth Ministry           The Idemation Child Score Center, Inc.           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry	XX-XXXX19977           XX-XXX2168           XX-XXX217877           XX-XXX2179           XX-XXX2191           XX-XXXX110           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX111           XX-XXXX112           XX-XXXX1102           XX-XXXX1102           XX-XXXX1102           XX-XXXX101102           XX-XXXX101107           XX-XXXX101107           XX-XXXX101107           XX-XXXXX1101           XX-XXXX1101           XX-XXXX101102           XX-XXXX101102           XX-XXXX101102           XX-XXXX101102           XX-XXXX101102           XX-XXXXX101102           XX-XXXXX10102           XX-XXXXX101102           XX-XXXXX10102	200000567 200000211 200000214 200000234 200000237 200000327 200000327 2000004773 2000004773 200000347 200000355 200000558 200000597 200000578 200000578 200000108 200000108 2000001108 2000001201 2000001201 2000001201 2000001201 2000001201 2000001201 200000558 2000005404 200000558 200000515 200000558 200000558	June June June June December December December December June December June December June June June June June December June June June June December June December June December	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Togeher We Leam         XXXXX7694         200001853         September         71/2016         MISING REPORTS PRIOR TO 08/01/2016           Togeher We Leam         XXXXX564         200007764         September         31/2008         CACPF missing reports prior to PY 2008 - Public Health           Tomorrow/Skidi II         XXXXX564         2000004520         Deember         71/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrow/Skidi II         XXXXXX300         2000004520         Deember         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrow/Skidi II         XXXXXXX300         2000004520         September         73/12016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrow/Skidi II         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Teacher Gadet Program           Teacher Radethin, Inc.           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Child Development Center           Tegin Hill Enterprises Inc           the 21st Century Village Communy Learning Center, Inc.           The Bridge Doom           The Construction Professionals Network Institute, Inc.           The Development Child, LLC           The Goresshore Church das Spread The Love Youth Ministry           The Idemation Child Score Center, Inc.           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry           The Learning Police Church das Spread The Love Youth Ministry	XX.XXXX7977           XX.XXX7777           XX.XXX7779           XX.XXX7799           XX.XXX7877           XX.XXX7877           XX.XXX7877           XX.XXX7817           XX.XXX7811           XX.XXX78131           XX.XXXX8131           XX.XXXX842           XX.XXX842           XX.XXX8540           XX.XXX002928           XX.XXX002928           XX.XXX002928           XX.XXX002928           XX.XXX0028617           XX.XXXX028617           XX.XXX0028617           XX.XXX0028617           XX.XXX0028617           XX.XXX0028617           XX.XXX0028617           XX.XXX02863           XX.XXX02863           XX.XXX02863           XX.XXX02863           XXXXX02863	200000567 200000211 200000214 2000001327 2000001327 2000001327 2000004785 2000004785 200000478 20000055 2000001907 200000558 2000001907 2000005780 2000001907 2000005780 2000001907 2000001907 2000001907 2000001907 2000001907 2000001907 2000001907 2000001907 200000190 200000130 200000130 200000130 200000130 200000130 200000130 200000581 200000594 20000594 200000594 200000594 20005959 20	June June June June December December December December June December June December June June June December June December June June December Decemb	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Togeher We Leam         XXXXXX5644         200000754         September         S132030         CACPF missing reports prior to PY 2008 - Public Heatth           Tomorrow's Kds II         XXXXXX342         2000006000         Deember         751/2016         MISING REPORTS PRIOR TO 0801/2016           Tomorrow's Word Inc         XXXXXX320         2000004000         September         751/2016         MISING REPORTS PRIOR TO 0801/2016           Tomorrow's Word Inc         XXXXXX2000         2000003730         Deember         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Totaliand Preschool         XXXXX2521         2000003730         Deember         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Totaliand Preschool         XXXXX2522         2000003730         Deember         751/2016         MISSING REPORTS PRIOR TO 0801/2016           Totaliand Preschool         XXXXX2522         2000003730         Deember         751/2016         MISSING REPORTS PRIOR TO 0801/2016	Teacher Gadet Program           Teacher Gadet Mogram           Teacher Gate Unlimited Inc., The           Teader Care Child Development Center           Tender Care Unlimited Inc., The           Teader Care Child Development Center           Ten Heath, Inc.           Teader Care Child Development Center           Tergin Hill Enterprises Inc           the 21st Century Village Communy Learning Center, Inc.           The Bridge Downeast           The Construction Professionals Network Institute, Inc.           The Obstrem Shouse           The Construction Professionals Network Institute, Inc.           The Double D. Foundation - Knows School Cub           The Empowered Child, LLC           The Empowered Child, LLC           The Good Shepperd Church dba Spread The Love Youth Ministry           The Generation Christian Child Care Center, Inc.           The Good Shepperd Church dba Spread The Love Youth Ministry           The Generation Chanter of Commerce           The Learning Center Inc.           The Learning Center Inc.           The Learning Center Inc.           The Master's Stoch Ministries           The Profes Center, Inc.           The Neader Center, Inc.           The Neader Center, Inc.           The Word Fahl Center, Inc.           The Word F	XX.30027977           XX.30027166           XX.30027177           XX.30027278           XX.3002710           XX.30027110           XX.30027111           XX.30027112           XX.300242           XX.3002422           XX.3002452           XX.30024452           XX.30024452           XX.3002498           XX.3002498           XX.3002497           XX.30025801           XX.30025801 <td>200000567 200000211 200000214 200000214 2000003127 2000003127 2000003127 200000473 200000673 20000055 200000578 2000001997 2000003780 200000578 2000001997 200000578 2000001997 200000578 2000001997 200000578 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001998 2000001023 2000001958 200000544 200000554 200000551 200000555 20000555 2000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 2000555 20000555 200055</td> <td>June June June June December December December June December June December June June June June June June June June</td> <td>7/31/2016 7/31/2016</td> <td>MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP</td>	200000567 200000211 200000214 200000214 2000003127 2000003127 2000003127 200000473 200000673 20000055 200000578 2000001997 2000003780 200000578 2000001997 200000578 2000001997 200000578 2000001997 200000578 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001998 2000001023 2000001958 200000544 200000554 200000551 200000555 20000555 2000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 20000555 2000555 20000555 200055	June June June June December December December June December June December June June June June June June June June	7/31/2016 7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Tomorrav/s Kds II         XXXXX342         200006008         December         7/3/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrav/s World Inc         XXXXXX0306         200004820         September         7/3/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Totsland Preschool         XXXXXX7252         2000003173         December         7/3/12/16         MISSING REPORTS PRIOR TO 08/01/2016           Totsling University         XXXXXX7252         2000002303         Jay         7/3/12/16         MISSING REPORTS PRIOR TO 08/01/2016	Teacher Gadet Program           Teacher Academics For Life Learning / Outreach Ministries           Teen Health, Inc.           Tender Care Unleinheid Inc., The           Tein Health, Inc.           Tein Health, Inc.           Tein Erick Care Child Development Center           Tein Health, Unleinheid Inc., The           The Bridge Down East           The Bridge Down East           The Gridge Down East           The Center for The Study of Social Policy           The Contraction Professional Network Institute, Inc.           The Contraction Professional Network Institute, Inc.           The Enzymed Child. LIC           The Groensbord Churd: Mols Spread The Love Youth Ministry           The Groensbord Churd: Mols Spread The Love Youth Ministry           The Groensbord Churd: Mols Spread The Love Youth Ministry           The Groensbord Churd: Mols Spread The Love Youth Ministry           The Learning Police Child Development Center, Inc.           The Learning Center Inc.           The Learning Center Inc.           The Master's Touch Ministries           The Pagad Center, Inc.           The Pagad Center, Inc.           The Vauno Coutry Learning Cente	XX.XXXX19977           XX.XXXX19877           XX.XXXX1977           XX.XXXX1977           XX.XXXX1977           XX.XXXX110           XX.XXXX111           XX.XXXX111           XX.XXXX112           XX.XXXX112           XX.XXXX112           XX.XXXX112           XX.XXXX1102           XX.XXXX1117           XX.XXXXX1187           XX.XXXXX1116           XX.XXXXX1116           XX.XXXXX1116           XX.XXXXX1116           XX.XXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116           XXXXXXX1116	200000567 200000211 200000214 200000234 200000327 200000327 2000004773 2000004773 200000986 200000986 200000986 200000986 200000986 200000986 200000986 200000986 200000986 200000986 200000986 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000020 20000020 20000020 20000020 20000020 20000020 20000020 20000020 2000000	June June June June December December December June December June June June June June June June June	731/2016       731/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Tomorrav/s Kids II         xx.xxxx3342         200006608         December         7/31/2016         MISSING REPORTS PRIOR TO 08/01/2016           Tomorrav/s World Inc         xx.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Teacher Gadet Program           Teacher Gadet Incogram           Teacher Gadet Unlimited Inc., The           Tedne Care Unlimited Inc., The           Teacher Care Child Development Center           Tegni Haltin, Inc.           Teacher Care Child Development Center           Tegni Haltin, Inc.           Tean Extension           Tean Extension           Tean Extension           Tean Extension           The Bridge Downeast           The Construction Professionals Network Institute, Inc.           The Double           The Construction Professionals Network Institute, Inc.           The Encovered Child. LLC           The Gommant Child Store Center, Inc.           The Construction Professionals Network Institute, Inc.           The Earning Place Child Development Center, Inc.           The Earning Place Child Development Center, Inc.           The Iohans Moreand Child LLC           The Learning Place Child Development Center, Inc.           The Iohans Moreand           The Learning Place Child Development Center, Inc.           The Rock Wonalig Center           The Rock Wonalig	XX.XXXX19977           XX.XXXX19677           XX.XXXX19777           XX.XXXX19777           XX.XXXX1977           XX.XXXX1977           XX.XXXX1977           XX.XXXX197           XX.XXXX111           XX.XXXX192           XX.XXXX118           XX.XXXX1116           XX.XXXX1116           XX.XXXXX1116	200000567 200000211 200000214 2000001327 2000001327 2000001327 2000004773 2000004773 2000004773 200000555 200001997 2000001997 200000578 2000001997 2000001992 200000190 200000190 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000192 200000404 2000000192 200000404 2000004019 2000004019 2000004019 2000004019 2000004019 2000004019 2000004019 2000004019 200000019 2000000019 2000000019 2000000019 2000000019 20000000000	June June June June December December December June December June December June June June June June June June December June December June December June December Dece	7/31/2016       7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Tomorrav/s World Inc         xxxxx0020306         2000004820         September         7/51/2016         MISSING REPORTS PRIOR TO 08/01/2016           Totaland Preachool         xxxxx0x7252         2000003173         December         7/51/2016         MISSING REPORTS PRIOR TO 08/01/2016           Totaliau Linuersity         xxxx0x025211         200000230         July         7/51/2016         MISSING REPORTS PRIOR TO 08/01/2016	Teacher Gadet Program           Teacher Gadet Minder for, The           Teach Care Unlimited from, The           Tender Care Unlimited from Center           Tergin Hill Enterprises Inc           The Bridge Downeast           The Center for The Study of Social Policy           The Constituction Professionals Network Institute, Inc.           The Doyneast           The Constituction Professionals Network Institute, Inc.           The Doyneast           The Constituction Professionals Network Institute, Inc.           The Constituction Professionals Network Institute, Inc.           The Doyneast           The Constituction Professionals Network Institute, Inc.           The Empowered Child, LLC           The Genariston Christiss Child Care Center, Inc.           The Information Christiss Child Commerce           The Information Christiss           The Learning Center Inc. 2           The Learning Poet Child Development Center, Inc.           The Network Shord Ministries           The PACE Group Inc.           The Tabeandee Minacies Church Youth Center      <	XX-XXXX7577           XX-XXX7777           XX-XXX7729           XX-XXX7729           XX-XXX729           XX-XXX729           XX-XXX729           XX-XXX729           XX-XXX729           XX-XXX729           XX-XXX6869           XX-XXX422           XX-XXX427           XX-XXX427           XX-XXX427           XX-XXX02878           XX-XXX02828           XX-XXX02829           XX-XXX028907           XX-XXX028617           XX-XXX028617           XX-XXX028617           XX-XXX028617           XX-XXX028617           XX-XXX028617           XX-XXX028618           XX-XXX02863           XX-XXX02863           XX-XX	200000567 200000211 200000214 200000214 2000003127 2000003127 2000004788 200000478 200000473 2000005780 2000001997 2000003780 2000001997 2000005780 2000001997 2000005780 2000001997 2000005780 2000001997 2000005780 2000001997 200000580 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001998 2000001130 2000001988 2000001988 2000005142 2000005412 200000555 20000555 20000555 20000555 20000555 20000555 20000555 20005555 2000555 2000555 2000555 2000555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 200055555 200055555 200055555 200055555 2000555555 2000555555 200055555555	June June June June December December December June December June December June June June June June June June June	7/31/2016       7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016 MISSING REP	
Totaliand Preschool         xxxxxx027252         2000003173         December         7/51/2016         MISSING REPORTS PRIOR TO 08/01/2016           Totalia University         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Teacher Gadet Program           Teacher Radethin, Inc.           Teen Health, Inc.           Tender Care Unleimhed Inc., The           Tein Health, Inc.           Tein Health, Inc.           Tein Health, Inc.           Tein Hille Enterprises Inc.           The Bridge Downeast           The Control for The Study of Social Policy           The Gomes Downead           The Gomes Downead           The Learning Policy           The Iamaring Policy           The Learning Policy           The Learning Policy           The Iamaring Center Inc.           The Iamaring Center Inc.           The Iamaring Center, Inc.           The Tarac Center, Inc.           The Tarac Center, Inc.           The Vanthe Stochonku, Inc.	XX.XXXX19977           XX.XXXX2166           XX.XXXX2777           XX.XXXX279           XX.XXXX279           XX.XXXX110           XX.XXXX111           XX.XXXX111           XX.XXXX112           XX.XXXX112           XX.XXX1112           XX.XXX1102           XX.XXX1102           XX.XXXX1102           XX.XXXX1112           XX.XXXX11112           XX.XXXX11112           XX.XXXX11112           XX.XXXX11112           XXXXXXX11112           XXXXXXX11112           XXXXXXX1112           XXXXXXX1112           XXXXXXX1112           XXXXXXXX1112           XXXXXXX11	200000567 200000211 200000214 200000137 200000137 200000137 2000002126 2000009128 20000095 20000095 20000095 2000005578 200000108 200000108 200000108 200000108 200000108 2000001129 200000920 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 200000108 2000005404 200000108 2000005404 2000001201 2000005404 2000005412 200000555 20000555 200000555 200000555 200000555 2000555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 20005555 200055555 200055555 2000555555 200055555555	June June June June December December December December June December June June June June June June June June	731/2016       731/2016	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/	
Totville University         XXXXX2911         2000000230         Jaly         7/51/2016         MISSING REPORTS PRIOR TO 08/01/2016	Teacher Gadet Program           Teacher Gadet Information For Life Learning / Outreach Ministries           Teen Health, Inc.           Tender Care Unlimited Inc., The           Tender Care Unlimited Inc., The           Tender Care Unlimited Inc., The           Teach Care Unlimited Inc., The           Teach Care Unlimited Inc., The           Tean Health, Inc.           Tean Health, Inc.           Tean Edit Enterprises Inc.           The Bridge Down Eat           The Bridge Down Eat           The Gridge Downeast           The Construction Professional Network Institute, Inc.           The Doyn D Foundation - Know School Cub           The Empowerd Child, LLC           The Gowers Church das Spread The Love Youth Ministry           The Greensboro Chamber of Commerce           The Holmes Movement           The Learning Peter Child Development Center, Inc.           The Learning Center Inc. 2           The Learning Peter Child Development Center, Inc.           The Learning Center Inc.           The Rock Wanhig Center	XX.XXXX19977           XX.XXXX19777           XX.XXXX19777           XX.XXXX19777           XX.XXXX19777           XX.XXXX1977           XX.XXXX1977           XX.XXXX1977           XX.XXXX111           XX.XXXX192           XX.XXXX1922           XX.XXXX1922           XX.XXXX1922           XX.XXXX1922           XX.XXXX1922           XX.XXXX1922           XX.XXXX1922           XX.XXXX29162           XX.XXXX29162           XX.XXXX29162           XX.XXXX29162           XX.XXXX2926           XX.XXXX116           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           XX.XXXX2469           X	200000567 200000211 200000214 200000234 200000237 200000327 200000327 2000004773 2000004773 200000986 200000477 200000986 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 2000001997 20000020 200000108 200000108 200000108 200000108 2000001012 2000001013 2000002015 200000558 200000558 200000591 200000215 200000594 200000595 20000594 200000595 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 2000055 200005 2000055 200005 20005 200005 200005 20005 200005 2	June June June June December December December December June December De	731/2016       731/2016	MISSING REPORTS PRIOR TO 080/12016 MISSING REPORTS PRIOR TO 080/1	
	Teacher Cadet Program           Teacher Cadet Minder For Life Learning / Outreach Ministries           Teen Health, Inc.           Teader Care Unkinnkei fne., The           Teader Care Unkinnkei fne.           Teader Care Unkinnkei fne.           Teader Care Unkinnkei fne.           Teader Care Unkinnkei fne.           The Eridge Downeast           The Construction Professionals Network Institute, Inc.           The Ondersen Bouw           The Construction Professionals Network Institute, Inc.           The Eorosoned Church the Spread The Low Youth Ministry           The Gow Shepred Church the Spread The Low Youth Ministry           The Learning Center Inc.           The Learning Professionals Conter Center, Inc.           The Learning Professionals           The Learning Professionals           The Rock Wonship Center           The Rock Wonship Center           The Rock Wonship Center, Inc.	XX.XXXX79977           XX.XXX7777           XX.XXX7777           XX.XXX7777           XX.XXX7877           XX.XXX7877           XX.XXX7877           XX.XXX7817           XX.XXX7811           XX.XXXX5131           XX.XXXX5131           XX.XXXX5131           XX.XXXX5131           XX.XXXX542           XX.XXXX542           XX.XXXX542           XX.XXX542           XX.XXX54111           XX.XXX5412           XX.XXX542           XX.XXX542           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544           XX.XXX544     <	200000567 200000211 200000214 2000001327 2000001327 2000001327 2000001327 2000001327 2000001327 2000001327 2000001327 2000001987 2000001998 2000001958 2000001958 2000001958 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000005941 2000001553 2000007764	June June June June December December December December June December June December June June June June June December June December June June December June June December Dece	7/31/2016           7/31/2016 <td< td=""><td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td></td<>	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/	
ANY OWNER ANY	Teacher Gadet Program           Teacher Radethin, Inc.           Teen Health, Inc.           Teen Geram Unlimited Inc., The           Tender Care Unlimited Inc., The           Tender Care Child Development Center           Tein Health, Inc.           Tein Erder Care Unlimited Inc., The           Tein Facter Care Child Development Center           Tein Health, Inc.           The Bridge Downeast           The Control for The Study of Social Policy           The Control for Polesial Care Center, Inc.           The Earning Center Inc. 2           The Gorean Doch Chards the Soread The Love Youth Ministry           The Learning Dec Thild Development Center, Inc.           The Learning Dec Thild Development Center, Inc.           The Back Stread The Control Youth Center           The Tace Control Learning Center           The Tace County Learning Center           The Tace County Learning Center           The Vance Scouty Learning Center           The Word Fahl Center, Inc.           The Word Fahl Center, Inc. <td>XX.XXXX79977           XX.XXXX7977           XX.XXXX797           XX.XXXX797           XX.XXXX797           XX.XXXX79           XX.XXXX710           XX.XXXX711           XX.XXXX511           XX.XXXX511           XX.XXXX511           XX.XXXX542           XX.XXXX544           XX.XXXX5448           XX.XXXX5448           XX.XXXX5448           XX.XXXX5444           XX.XXXX540           XX.XXXX5417           XX.XXXX5418           XX.XXXX5418           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXX544</td> <td>200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 200000355 200000355 200000355 2000003578 200000108 200000210 20000020 20000020 200000103 200000103 200000414 2000001023 200000418 200000658 20000013 2000005412 200000555 2000555 2000555 2000555 2000555 20005555 20005555 200</td> <td>June June June June Cocomber Cocomber Cocomber Cocomber June Cocomber June Cocomber June Cocomber June Cocomber June Cocomber Coc</td> <td>731/2018       731/2016       731/2016       731/2016       731/2018</td> <td>MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/</td>	XX.XXXX79977           XX.XXXX7977           XX.XXXX797           XX.XXXX797           XX.XXXX797           XX.XXXX79           XX.XXXX710           XX.XXXX711           XX.XXXX511           XX.XXXX511           XX.XXXX511           XX.XXXX542           XX.XXXX544           XX.XXXX5448           XX.XXXX5448           XX.XXXX5448           XX.XXXX5444           XX.XXXX540           XX.XXXX5417           XX.XXXX5418           XX.XXXX5418           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXXX544           XX.XXX544	200000567 200000211 200000211 200000214 2000001297 2000001297 2000001297 2000001275 2000002126 2000002126 200000355 200000355 200000355 2000003578 200000108 200000210 20000020 20000020 200000103 200000103 200000414 2000001023 200000418 200000658 20000013 2000005412 200000555 2000555 2000555 2000555 2000555 20005555 20005555 200	June June June June Cocomber Cocomber Cocomber Cocomber June Cocomber June Cocomber June Cocomber June Cocomber June Cocomber Coc	731/2018       731/2016       731/2016       731/2016       731/2018	MISSING REPORTS PRIOR TO 0801/2016 MISSING REPORTS PRIOR TO 0801/	

Tri Kids Enterprises, Inc.	XX-XXX4949	2000005727	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Triad Economic Development Corporation	XX-XXX9787	2000005440	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Trinity Weslyan Education Center	XX-XXX3239	2000007766	June	12/31/2007	CACFP missing reports prior to FY 2008 - Public Health
True Faith In Christ Inc.	XX-XXX2848	2000002899	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Life Christian Academy	XX-XXX7447	2000003637	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
True Light Temple of Deliverance	XX-XXX2581	2000003773	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Truth Be Told	XX-XXX9801	2000004657	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tuttle Community Center Day Care	XX-XXX6919	2000002261	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Tyrrell County Community Development Corporation	XX-XXX6350	2000002295	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UHURU Community Dev Corp Closed	XX-XXX2543	2000002387	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unique Kids CCC, Inc.	XX-XXX0184	200000889	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United True Holiness Church	XX-XXX5422	2000003190	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
United Way of Haywood County	XX-XXX2548	2000004717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
UNITY Community Development Corporation	XX-XXX7755	2000006093	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Unity Healing Center	XX-XXX2862	2000002637	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
University Memorial Baptist Church	XX-XXX6940	2000004833	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
US Environmental Protection Service	XX-XXX5264	2000002749	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
uso	XX-XXX2315	2000003831	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vance/Warren Comp Health Plan - CLOSED	XX-XXX5374	2000004967	November	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Vesta Therapeutics (CLOSED)	XX-XXX7875	2000004484	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory & Dominions	XX-XXX7662	2000003753	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Victory Praise & Worship Center	XX-XXX3531	2000006284	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Visions in View Foundation	XX-XXX8628	2000003961	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
VL's Day Care Center	XX-XXX5453	2000005543	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
W.E.B. Dubois Community Development Corporation	XX-XXX9716	2000004399	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wake Teen Medical Services - CLOSED	XX-XXX5830	2000002362	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Washington County Hospital/Washington Co . Chapter, Senior Partners	XX-XXX4473	2000002907	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Water Systems Council	XX-XXX0143	2000007765	June	12/31/2007	missing reports prior to FY 2008 - DENR
We Are One Christian Fellowship	XX-XXX5289	2000001954	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX8599	2000000247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Child Development	XX-XXX6958	2000006275	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Care Kiddie College	XX-XXX0266	2000006240	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Kare Child Care	XX-XXX5340	2000000198	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Lads & Lassies Cdc	XX-XXX3975	2000005575	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee Wiggles Child Care Center	XX-XXX0278	2000004070	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wee-Care Child Development Ctr	XX-XXX2520	2000006292	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Weldon Day Care Center Inc	XX-XXX6715	2000005638	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western Carolinians For Criminal Justice , Inc.	XX-XXX1257	2000003357	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Western North Carolina Regional Economic Development Corporation (CLOSED)	XX-XXX1844	2000006673	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westfield Medical Center	XX-XXX7345	2000001849	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westside Community Foundation, Inc.	XX-XXX9437	2000002713	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Westwood Play & Learn	XX-XXX1743	2000000142	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Where Dreams Come True	XX-XXX6013	2000002247	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Will of God Church dba All Kids Eat	XX-XXX9558	2000005451	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Wilmington's Residential Adolescent Achievement Place, Inc.	XX-XXX3258	2000002717	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Windows On The World E-Cdc	XX-XXX3942	200000827	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Winston Salem/ Forsyth Council On The Status Of Women (CLOSED)	XX-XXX1869	2000006448	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
WNC Health Network, Inc.	XX-XXX9715	2000005318	September	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Women's Resource Center	XX-XXX7630	2000001515	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Word Of God Fellowship	XX-XXX6672	2000000894	May	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Yadkin River Greenway Council	XX-XXX8342	2000000514	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YMCA Wilmington	XX-XXX2317	2000005423	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
You Can Learn	XX-XXX2343	2000006734	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Young Life's Windy Gap	XX-XXX5934	2000001643	September	3/31/2008	missing reports prior to FY 2008 - Public Instruction
Your Destiny	XX-XXX1050	2000000666	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps for Christ	XX-XXX5665	2000006145	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Camps For Christ, Inc.	XX-XXX5664	2000001319	December	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Opportunities, Inc.	XX-XXX6399	200000208	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
Youth Vision, Inc.	XX-XXX0112	2000004985	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016
YWCA Of The Greater Triangle, Inc. Closed	XX-XXX8408	2000005097	June	7/31/2016	MISSING REPORTS PRIOR TO 08/01/2016