

SFY 16-17 Subsidized Child Care Allocations
April 26, 2017

County	Revised Non Smart Start Totals 2/28/2017			Revised Smart Start 2/28/2017			Revised Combined Allocations 2/28/2017			Non-Smart Start Adjustment 4/18/2017										Smart Start Adjustment 4/18/2017			Revised Smart Start 4/18/2017			Revised Combined Allocations 4/18/2017		
	Revised Non SS Direct Services	Revised Non SS Serv Support	Revised Non SS Total	Revised SS Direct Service	Revised SS Serv Support Allocation	Revised SS Total	Combined Direct Services 2/28/2017	Combined Services Support 2/28/2017	Total Combined Allocation 2/28/2017	Non SS Direct Serv Allocation Adjustment	Non SS Serv Support Allocation Adjustment	Utilization of 2% Direct Services for Fraud Detection	Title IV-E Funds Allocated for Non Smart Start	Mandatory Reversions	Reallocation of Mandatory Reversion	Total Non SS Adjustment	Revised Non SS Direct Services	Revised Non SS Serv Support	Revised Non SS Total	SS Direct Services Allocation Adjustment	SS Services Support Allocation Adjustment	Total SS Adjustment	Revised SS Direct Service	Revised SS Serv Support	Revised SS Total	Combined Direct Services 2/28/2017	Combined Services Support 2/28/2017	Total Combined Allocation 2/28/2017
	Allocation																											
Alamance	\$ 5,617,864	\$ 80,000	\$ 5,850,383	\$ 729,288	\$ 66,878	\$ 796,166	\$ 6,347,132	\$ 299,397	\$ 6,646,529	\$ -	\$ -	\$ -	\$ -	\$ (63,910)	\$ -	\$ (63,910)	\$ 5,553,954	\$ 232,519	\$ 5,786,473	\$ 14,379	\$ -	\$ 743,647	\$ 66,878	\$ 810,525	\$ 6,297,601	\$ 299,397	\$ 6,596,998	
Alexander	\$ 916,807	\$ 80,000	\$ 996,807	\$ 209,795	\$ 16,000	\$ 225,795	\$ 1,126,602	\$ 96,000	\$ 1,222,602	\$ -	\$ -	\$ -	\$ -	\$ (8,338)	\$ -	\$ (8,338)	\$ 908,469	\$ 80,000	\$ 988,469	\$ -	\$ -	\$ 209,795	\$ 16,000	\$ 225,795	\$ 1,118,264	\$ 96,000	\$ 1,214,264	
Alleghany	\$ 316,181	\$ 80,000	\$ 396,181	\$ 50,000	\$ -	\$ 50,000	\$ 366,181	\$ 80,000	\$ 446,181	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316,181	\$ 80,000	\$ 396,181	\$ -	\$ -	\$ 50,000	\$ -	\$ 50,000	\$ 366,181	\$ 80,000	\$ 446,181	
Anson	\$ 942,709	\$ 80,000	\$ 1,022,709	\$ 176,000	\$ -	\$ 176,000	\$ 1,118,709	\$ 80,000	\$ 1,198,709	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 147,831	\$ 147,831	\$ 1,090,540	\$ 80,000	\$ 1,170,540	\$ -	\$ -	\$ 176,000	\$ -	\$ 176,000	\$ 1,266,540	\$ 80,000	\$ 1,346,540	
Ashe	\$ 891,704	\$ 80,000	\$ 971,704	\$ 142,528	\$ 5,701	\$ 148,229	\$ 1,034,232	\$ 85,701	\$ 1,119,933	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,793	\$ 55,793	\$ 947,497	\$ 80,000	\$ 1,027,497	\$ -	\$ -	\$ 142,528	\$ 5,701	\$ 148,229	\$ 1,175,726	\$ 85,701	\$ 1,261,427	
Avery	\$ 401,634	\$ 80,000	\$ 481,634	\$ 88,776	\$ -	\$ 88,776	\$ 400,410	\$ 80,000	\$ 480,410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,087	\$ 11,087	\$ 412,701	\$ 80,000	\$ 492,701	\$ -	\$ -	\$ 88,776	\$ -	\$ 88,776	\$ 501,477	\$ 80,000	\$ 581,477	
Beaufort	\$ 2,701,308	\$ 99,897	\$ 2,801,205	\$ 258,555	\$ -	\$ 258,555	\$ 2,959,863	\$ 99,897	\$ 3,059,760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,156	\$ 92,156	\$ 2,793,464	\$ 99,897	\$ 2,893,361	\$ -	\$ -	\$ 258,555	\$ -	\$ 258,555	\$ 3,151,916	\$ 99,897	\$ 3,251,813	
Bertie	\$ 606,788	\$ 80,000	\$ 686,788	\$ -	\$ -	\$ -	\$ 606,788	\$ 80,000	\$ 686,788	\$ -	\$ -	\$ -	\$ -	\$ (4,523)	\$ -	\$ (4,523)	\$ 602,265	\$ 80,000	\$ 682,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 602,265	\$ 80,000	\$ 682,265	
Bladen	\$ 939,560	\$ 80,000	\$ 1,019,560	\$ 184,150	\$ -	\$ 184,150	\$ 1,123,710	\$ 80,000	\$ 1,203,710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,449	\$ 13,449	\$ 953,010	\$ 80,000	\$ 1,033,010	\$ 8,378	\$ 8,378	\$ 184,150	\$ -	\$ 184,150	\$ 1,217,160	\$ 80,000	\$ 1,297,160	
Brunswick	\$ 3,597,239	\$ 147,752	\$ 3,744,991	\$ 519,881	\$ -	\$ 519,881	\$ 4,164,872	\$ 147,752	\$ 4,312,624	\$ -	\$ -	\$ -	\$ -	\$ (53,452)	\$ -	\$ (53,452)	\$ 3,543,987	\$ 147,752	\$ 3,691,739	\$ -	\$ -	\$ 519,881	\$ -	\$ 519,881	\$ 4,080,968	\$ 147,752	\$ 4,228,720	
Buncombe	\$ 9,345,430	\$ 339,345	\$ 9,684,775	\$ 1,064,717	\$ -	\$ 1,064,717	\$ 10,749,492	\$ 339,345	\$ 11,088,837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,540	\$ 74,540	\$ 8,419,870	\$ 339,345	\$ 8,759,215	\$ -	\$ -	\$ 1,064,717	\$ -	\$ 1,064,717	\$ 9,824,932	\$ 339,345	\$ 10,164,277	
Burke	\$ 2,334,737	\$ 80,000	\$ 2,414,737	\$ 747,569	\$ 40,000	\$ 787,569	\$ 3,082,306	\$ 120,000	\$ 3,202,306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,884	\$ 97,884	\$ 2,432,621	\$ 80,000	\$ 2,512,621	\$ -	\$ -	\$ 747,569	\$ 40,000	\$ 787,569	\$ 3,300,190	\$ 120,000	\$ 3,420,190	
Cabarrus	\$ 4,069,227	\$ 222,775	\$ 4,292,002	\$ -	\$ -	\$ -	\$ 4,069,227	\$ 222,775	\$ 4,292,002	\$ -	\$ -	\$ -	\$ -	\$ (69,649)	\$ -	\$ (69,649)	\$ 3,999,578	\$ 222,775	\$ 4,222,353	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,999,578	\$ 222,775	\$ 4,222,353	
Caldwell	\$ 2,730,762	\$ 97,202	\$ 2,827,964	\$ 625,346	\$ 25,014	\$ 650,360	\$ 3,358,008	\$ 122,216	\$ 3,479,224	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,032	\$ 24,032	\$ 2,754,794	\$ 97,202	\$ 2,851,996	\$ -	\$ -	\$ 625,346	\$ 25,014	\$ 650,360	\$ 3,502,356	\$ 122,216	\$ 3,624,572	
Camden	\$ 131,206	\$ 80,000	\$ 211,206	\$ -	\$ -	\$ -	\$ 131,206	\$ 80,000	\$ 211,206	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,640	\$ 3,640	\$ 134,846	\$ 80,000	\$ 214,846	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,846	\$ 80,000	\$ 214,846	
Carteret	\$ 1,700,782	\$ 80,000	\$ 1,780,782	\$ 41,000	\$ -	\$ 41,000	\$ 1,741,782	\$ 80,000	\$ 1,821,782	\$ -	\$ -	\$ -	\$ -	\$ (81,595)	\$ -	\$ (81,595)	\$ 1,659,187	\$ 80,000	\$ 1,699,187	\$ 15,246	\$ 15,246	\$ 41,000	\$ -	\$ 41,000	\$ 1,740,187	\$ 80,000	\$ 1,820,187	
Caswell	\$ 444,866	\$ 80,000	\$ 524,866	\$ 103,675	\$ -	\$ 103,675	\$ 444,866	\$ 80,000	\$ 524,866	\$ -	\$ -	\$ -	\$ -	\$ (13,512)	\$ -	\$ (13,512)	\$ 431,354	\$ 80,000	\$ 511,354	\$ -	\$ -	\$ 103,675	\$ -	\$ 103,675	\$ 615,029	\$ 80,000	\$ 695,029	
Catawba	\$ 5,941,039	\$ 201,676	\$ 6,142,715	\$ 986,263	\$ 150,835	\$ 1,137,098	\$ 6,927,302	\$ 352,511	\$ 7,279,813	\$ -	\$ -	\$ -	\$ -	\$ (19,052)	\$ -	\$ (19,052)	\$ 6,921,987	\$ 201,676	\$ 7,123,663	\$ -	\$ -	\$ 986,263	\$ 150,835	\$ 1,137,098	\$ 8,060,760	\$ 352,511	\$ 8,413,271	
Chatham	\$ 1,695,178	\$ 80,000	\$ 1,775,178	\$ 232,996	\$ -	\$ 232,996	\$ 1,928,174	\$ 80,000	\$ 2,008,174	\$ -	\$ -	\$ -	\$ -	\$ (49,847)	\$ -	\$ (49,847)	\$ 1,645,232	\$ 80,000	\$ 1,725,232	\$ -	\$ -	\$ 232,996	\$ -	\$ 232,996	\$ 1,958,228	\$ 80,000	\$ 2,038,228	
Cherokee	\$ 1,176,019	\$ 80,000	\$ 1,256,019	\$ 160,500	\$ -	\$ 160,500	\$ 1,336,519	\$ 80,000	\$ 1,416,519	\$ -	\$ -	\$ -	\$ -	\$ 44,250	\$ -	\$ 44,250	\$ 1,220,269	\$ 80,000	\$ 1,300,269	\$ -	\$ -	\$ 160,500	\$ -	\$ 160,500	\$ 1,461,769	\$ 80,000	\$ 1,541,769	
Chowan	\$ 506,165	\$ 80,000	\$ 586,165	\$ 86,165	\$ -	\$ 86,165	\$ 500,000	\$ 80,000	\$ 580,000	\$ -	\$ -	\$ -	\$ -	\$ (22,712)	\$ -	\$ (22,712)	\$ 483,453	\$ 80,000	\$ 563,453	\$ 8,378	\$ 8,378	\$ 86,165	\$ -	\$ 86,165	\$ 649,618	\$ 80,000	\$ 729,618	
Clay	\$ 433,860	\$ 80,000	\$ 513,860	\$ 23,000	\$ -	\$ 23,000	\$ 433,860	\$ 80,000	\$ 513,860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,897	\$ 28,897	\$ 462,765	\$ 80,000	\$ 542,765	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ 565,765	\$ 80,000	\$ 645,765	
Cleveland	\$ 2,077,947	\$ 92,302	\$ 2,170,249	\$ 640,114	\$ 75,163	\$ 715,277	\$ 2,718,061	\$ 167,465	\$ 2,885,526	\$ -	\$ -	\$ -	\$ -	\$ (193,530)	\$ -	\$ (193,530)	\$ 1,884,417	\$ 92,302	\$ 1,976,719	\$ -	\$ -	\$ 640,114	\$ 75,163	\$ 715,277	\$ 2,651,992	\$ 167,465	\$ 2,819,457	
Columbus	\$ 1,810,412	\$ 85,403	\$ 1,895,815	\$ 316,998	\$ -	\$ 316,998	\$ 2,127,410	\$ 85,403	\$ 2,212,813	\$ -	\$ -	\$ -	\$ -	\$ (100,094)	\$ -	\$ (100,094)	\$ 1,710,318	\$ 85,403	\$ 1,795,721	\$ -	\$ -	\$ 316,998	\$ -	\$ 316,998	\$ 2,076,719	\$ 85,403	\$ 2,162,122	
Craven	\$ 4,114,832	\$ 196,056	\$ 4,310,888	\$ 518,392	\$ 40,442	\$ 558,834	\$ 4,833,224	\$ 236,236	\$ 5,069,460	\$ -	\$ -	\$ -	\$ -	\$ (164,701)	\$ -	\$ (164,701)	\$ 3,950,131	\$ 196,056	\$ 4,146,187	\$ -	\$ -	\$ 518,392	\$ 40,442	\$ 558,834	\$ 4,704,621	\$ 236,236	\$ 4,940,857	
Cumberland	\$ 14,571,696	\$ 645,228	\$ 15,216,924	\$ 2,230,368	\$ 178,424	\$ 2,408,792	\$ 16,657,812	\$ 645,228	\$ 17,303,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,571,696	\$ 14,571,696	\$ 15,216,924	\$ 645,228	\$ 15,862,152	\$ -	\$ -	\$ 2,230,368	\$ 178,424	\$ 2,408,792	\$ 18,260,974	\$ 645,228	\$ 18,906,202	
Currituck	\$ 731,714	\$ 80,000	\$ 811,714	\$ 80,000	\$ -	\$ 80,000	\$ 731,714	\$ 80,000	\$ 811,714	\$ -	\$ -	\$ -	\$ -	\$ (38,280)	\$ -	\$ (38,280)	\$ 693,434	\$ 80,000	\$ 773,434	\$ -	\$ -	\$ 80,000	\$ -	\$ 80,000	\$ 853,434	\$ 80,000	\$ 933,434	
Dare	\$ 530,242	\$ 80,000	\$ 610,242	\$ 170,521	\$ 28,736	\$ 199,257	\$ 700,763	\$ 108,736	\$ 809,499	\$ -	\$ -	\$ -	\$ -	\$ 13,068	\$ 13,068	\$ 543,310	\$ 80,000	\$ 623,310	\$ -	\$ -	\$ 170,521	\$ 28,736	\$ 199,257	\$ 813,813	\$ 108,736	\$ 922,549		
Davidson	\$ 5,751,152	\$ 235,491	\$ 5,986,643	\$ 5,986,643	\$ -	\$ 5,986,643	\$ 5,751,152	\$ 235,491	\$ 5,986,643	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (28,449)	\$ -	\$ (28,449)	\$ 5,751,152	\$ 235,491	\$ 5,986,643	\$ -	\$ -	\$ 5,986,643	\$ -	\$ 5,986,643	\$ 5,986,643	\$ 235,491	\$ 6,222,134
Davie	\$ 972,698	\$ 80,000	\$ 1,052,698	\$ 163,200	\$ -	\$ 163,200	\$ 1,135,898	\$ 80,000	\$ 1,215,898	\$ -	\$ -	\$ -	\$ -	\$ (28,449)	\$ -	\$ (28,449)	\$ 944,249	\$ 80,000	\$ 1,024,249	\$ -	\$ -	\$ 163,200	\$ -	\$ 163,200	\$ 1,187,449	\$ 80,000	\$ 1,267,449	
DeWitt	\$ 2,487,132	\$ 102,294	\$ 2,589,426	\$ 2,589,426	\$ -	\$ 2,589,426</																						

SFY 16-17 Subsidized Child Care Allocations
April 28, 2017

County	Revised Non Smart Start Totals 2/28/2017			Revised Smart Start 2/28/2017			Revised Combined Allocations 2/28/2017			Non-Smart Start Adjustment 4/18/2017							Revised Non Smart Start Totals 4/18/2017			Smart Start Adjustment 4/18/2017			Revised Smart Start 4/18/2017			Revised Combined Allocations 4/18/2017		
	Revised Non SS Direct Services	Revised Non SS Serv Support Allocation	Revised Non SS Total	Revised SS Direct Service	Revised SS Serv Support Allocation	Revised SS Total	Combined Direct Services 2/28/2017	Combined Services Support 2/28/2017	Total Combined Allocation 2/28/2017	Non SS Direct Serv Allocation Adjustment	Non SS Serv Support Allocation Adjustment	Utilization of 2% Direct Services for Fraud Detection	Title IV-E Funds Allocated for Non Smart Start Direct	Mandatory Reversions	Reallocation of Mandatory Reversion	Total Non SS Adjustment	Revised Non SS Direct Services	Revised Non SS Serv Support Allocation	Revised Non SS Total	SS Direct Services Allocation Adjustment	SS Services Support Allocation Adjustment	Total SS Adjustment	Revised SS Direct Service	Revised SS Serv Support Allocation	Revised SS Total	Combined Direct Services 2/28/2017	Combined Services Support 2/28/2017	Total Combined Allocation 2/28/2017
Richmond	\$ 1,670,512	\$ 80,000	\$ 1,750,512	\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,832,512	\$ 87,000	\$ 1,919,512	\$ -	\$ -	\$ -	\$ -	\$ (4,787)	\$ -	\$ (4,787)	\$ 1,665,725	\$ 80,000	\$ 1,745,725				\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,827,725	\$ 87,000	\$ 1,914,725
Robeson	\$ 6,299,723	\$ 253,409	\$ 6,553,132	\$ 1,141,955	\$ 52,062	\$ 1,194,017	\$ 7,441,678	\$ 305,471	\$ 7,747,149	\$ -	\$ -	\$ -	\$ -	\$ 33,111	\$ 33,111	\$ 6,332,834	\$ 253,409	\$ 6,586,243				\$ 1,141,955	\$ 52,062	\$ 1,194,017	\$ 7,474,789	\$ 305,471	\$ 7,780,260	
Rockingham	\$ 3,174,973	\$ 108,553	\$ 3,283,526	\$ 479,089	\$ 19,164	\$ 498,253	\$ 3,654,062	\$ 127,717	\$ 3,781,779	\$ -	\$ -	\$ -	\$ -	\$ 124,863	\$ 124,863	\$ 3,299,836	\$ 108,553	\$ 3,408,389				\$ 479,089	\$ 19,164	\$ 498,253	\$ 3,778,925	\$ 127,717	\$ 3,906,642	
Rowan	\$ 4,208,283	\$ 164,951	\$ 4,373,234	\$ 80,000	\$ -	\$ 80,000	\$ 4,288,283	\$ 164,951	\$ 4,453,234	\$ -	\$ -	\$ -	\$ -	\$ 55,000	\$ 55,000	\$ 4,263,283	\$ 164,951	\$ 4,428,234				\$ 80,000	\$ -	\$ 80,000	\$ 4,343,283	\$ 164,951	\$ 4,508,234	
Rutherford	\$ 2,306,726	\$ 95,302	\$ 2,402,028	\$ 410,294	\$ 48,800	\$ 459,094	\$ 2,717,020	\$ 144,102	\$ 2,861,122	\$ -	\$ -	\$ -	\$ (15,950)	\$ -	\$ (15,950)	\$ 2,230,775	\$ 95,302	\$ 2,386,077				\$ 410,294	\$ 48,800	\$ 459,094	\$ 2,701,069	\$ 144,102	\$ 2,845,171	
Sampson	\$ 2,452,258	\$ 92,596	\$ 2,544,854	\$ -	\$ -	\$ -	\$ 2,452,258	\$ 92,596	\$ 2,544,854	\$ -	\$ -	\$ -	\$ (12,145)	\$ -	\$ (12,145)	\$ 2,440,113	\$ 92,596	\$ 2,532,709				\$ -	\$ -	\$ -	\$ 2,440,113	\$ 92,596	\$ 2,532,709	
Scotland	\$ 1,539,522	\$ 80,000	\$ 1,619,522	\$ 216,312	\$ 16,000	\$ 232,312	\$ 1,755,834	\$ 96,000	\$ 1,851,834	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,539,522	\$ 80,000	\$ 1,619,522				\$ 216,312	\$ 16,000	\$ 232,312	\$ 1,755,834	\$ 96,000	\$ 1,851,834	
Stanly	\$ 1,592,278	\$ 80,000	\$ 1,672,278	\$ 422,482	\$ 18,273	\$ 440,755	\$ 2,014,760	\$ 98,273	\$ 2,113,033	\$ -	\$ -	\$ -	\$ (18,995)	\$ -	\$ (18,995)	\$ 1,573,283	\$ 80,000	\$ 1,653,283				\$ 422,482	\$ 18,273	\$ 440,755	\$ 1,995,765	\$ 98,273	\$ 2,094,038	
Stokes	\$ 937,501	\$ 80,000	\$ 1,017,501	\$ 251,771	\$ -	\$ 251,771	\$ 1,189,272	\$ 80,000	\$ 1,269,272	\$ -	\$ -	\$ -	\$ -	\$ 224,306	\$ 224,306	\$ 1,161,807	\$ 80,000	\$ 1,241,807				\$ 251,771	\$ -	\$ 251,771	\$ 1,413,578	\$ 80,000	\$ 1,493,578	
Surry	\$ 1,976,773	\$ 81,124	\$ 2,057,897	\$ 414,838	\$ 30,053	\$ 444,891	\$ 2,391,611	\$ 111,177	\$ 2,502,788	\$ -	\$ -	\$ -	\$ (10,438)	\$ -	\$ (10,438)	\$ 1,966,337	\$ 81,124	\$ 2,047,461				\$ 414,838	\$ 30,053	\$ 444,891	\$ 2,381,175	\$ 111,177	\$ 2,492,352	
Swain	\$ 753,448	\$ 80,000	\$ 833,448	\$ 79,000	\$ -	\$ 79,000	\$ 832,448	\$ 80,000	\$ 912,448	\$ -	\$ -	\$ -	\$ -	\$ 3,689	\$ 3,689	\$ 751,148	\$ 80,000	\$ 837,148				\$ 79,000	\$ -	\$ 79,000	\$ 836,148	\$ 80,000	\$ 916,148	
Transylvania	\$ 898,009	\$ 80,000	\$ 978,009	\$ -	\$ -	\$ -	\$ 110,000	\$ 1,008,009	\$ 80,000	\$ -	\$ -	\$ -	\$ (3,107)	\$ -	\$ (3,107)	\$ 894,902	\$ 80,000	\$ 974,902				\$ -	\$ -	\$ -	\$ 110,000	\$ 1,004,902	\$ 80,000	\$ 1,084,902
Tyrrell	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ (366)	\$ -	\$ (366)	\$ 105,683	\$ 80,000	\$ 185,683				\$ -	\$ -	\$ -	\$ 105,683	\$ 80,000	\$ 185,683	
Union	\$ 4,779,404	\$ 180,546	\$ 4,959,950	\$ 925,785	\$ 160,600	\$ 1,086,385	\$ 5,705,189	\$ 341,146	\$ 6,046,335	\$ -	\$ -	\$ -	\$ (123,450)	\$ -	\$ (123,450)	\$ 4,655,954	\$ 180,546	\$ 4,836,500				\$ 925,785	\$ 160,600	\$ 1,086,385	\$ 5,581,739	\$ 341,146	\$ 5,922,885	
Vance	\$ 1,694,041	\$ 93,535	\$ 1,787,576	\$ 410,948	\$ 31,381	\$ 442,329	\$ 2,154,988	\$ 124,916	\$ 2,279,905	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,694,041	\$ 93,535	\$ 1,787,576				\$ 410,948	\$ 31,381	\$ 442,329	\$ 2,154,988	\$ 124,916	\$ 2,279,905	
Wake	\$ 30,945,565	\$ 1,290,218	\$ 32,135,783	\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 36,551,980	\$ 1,478,475	\$ 37,030,455	\$ -	\$ -	\$ -	\$ (150,075)	\$ -	\$ (150,075)	\$ 30,695,490	\$ 1,290,218	\$ 31,985,708				\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 35,401,905	\$ 1,478,475	\$ 36,880,380	
Warren	\$ 619,180	\$ 80,000	\$ 699,180	\$ 136,000	\$ 10,225	\$ 146,225	\$ 755,180	\$ 90,225	\$ 845,405	\$ -	\$ -	\$ -	\$ -	\$ 28,025	\$ 28,025	\$ 647,205	\$ 80,000	\$ 727,205				\$ 136,000	\$ 10,225	\$ 146,225	\$ 783,205	\$ 90,225	\$ 873,430	
Washington	\$ 465,065	\$ 91,884	\$ 556,949	\$ 111,744	\$ -	\$ 111,744	\$ 576,809	\$ 91,884	\$ 668,693	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ 505,065	\$ 91,884	\$ 596,949				\$ 111,744	\$ -	\$ 111,744	\$ 616,809	\$ 91,884	\$ 708,693	
Watauga	\$ 674,313	\$ 80,000	\$ 754,313	\$ 121,776	\$ -	\$ 121,776	\$ 786,089	\$ 80,000	\$ 876,089	\$ -	\$ -	\$ -	\$ (52,950)	\$ -	\$ (52,950)	\$ 621,364	\$ 80,000	\$ 701,364				\$ 121,776	\$ -	\$ 121,776	\$ 743,140	\$ 80,000	\$ 823,140	
Wayne	\$ 4,365,768	\$ 189,534	\$ 4,555,302	\$ 669,640	\$ 36,000	\$ 705,640	\$ 5,035,408	\$ 225,634	\$ 5,261,042	\$ -	\$ -	\$ -	\$ (311,897)	\$ -	\$ (311,897)	\$ 4,053,871	\$ 189,534	\$ 4,243,405	\$ 20,000			\$ 669,640	\$ 36,000	\$ 705,640	\$ 4,743,511	\$ 225,634	\$ 4,969,045	
Wilkes	\$ 1,596,913	\$ 80,000	\$ 1,676,913	\$ 425,000	\$ 20,000	\$ 445,000	\$ 2,021,913	\$ 100,000	\$ 2,121,913	\$ -	\$ -	\$ -	\$ (57,173)	\$ -	\$ (57,173)	\$ 1,539,741	\$ 80,000	\$ 1,619,741				\$ 425,000	\$ 20,000	\$ 445,000	\$ 1,864,741	\$ 100,000	\$ 1,964,741	
Wilson	\$ 3,991,931	\$ 244,525	\$ 4,236,456	\$ -	\$ -	\$ -	\$ 3,991,931	\$ 244,525	\$ 4,236,456	\$ -	\$ -	\$ -	\$ -	\$ 33,879	\$ 33,879	\$ 4,025,810	\$ 244,525	\$ 4,270,335				\$ -	\$ -	\$ -	\$ 4,025,810	\$ 244,525	\$ 4,270,335	
Yadkin	\$ 286,626	\$ 80,000	\$ 366,626	\$ 145,944	\$ -	\$ 145,944	\$ 432,570	\$ 80,000	\$ 512,570	\$ -	\$ -	\$ -	\$ (15,010)	\$ -	\$ (15,010)	\$ 271,616	\$ 80,000	\$ 351,616				\$ 145,944	\$ -	\$ 145,944	\$ 417,560	\$ 80,000	\$ 497,560	
Yancey	\$ 176,005	\$ 80,000	\$ 256,005	\$ 3,130	\$ -	\$ 3,130	\$ 179,135	\$ 80,000	\$ 259,135	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ 201,006	\$ 80,000	\$ 281,006				\$ 3,130	\$ -	\$ 3,130	\$ 204,136	\$ 80,000	\$ 284,136	
North Carolina	\$ 347,348,786	\$ 16,927,679	\$ 364,276,464	\$ 39,585,922	\$ 2,266,262	\$ 41,852,184	\$ 386,934,708	\$ 19,193,941	\$ 406,128,648	\$ -	\$ -	\$ -	\$ (3,945,449)	\$ -	\$ 3,948,447	\$ (2)	\$ 347,348,784	\$ 16,927,679	\$ 364,276,463	\$ 66,381	\$ -	\$ -	\$ 39,652,303	\$ 2,266,262	\$ 41,918,565	\$ 387,001,087	\$ 19,193,941	\$ 406,195,028

Total Non- Smart Start funding includes funding from the following sources: CCDF, TANF, IV-E and State appropriations.

AUTHORIZED SIGNATURE

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Division of Child Development and Early Education