



SPY 16-17 Subsidized Child Care Allocations  
February 28, 2017

County	Revised Non Smart Start Totals 1/27/2017			Revised Smart Start 1/27/2017			Revised Combined Allocations 1/27/2017			Non-Smart Start Adjustment 2/28/2017					Revised Non Smart Start Totals 2/28/2017			Smart Start Adjustment 2/28/2017			Revised Smart Start 2/28/2017			Revised Combined Allocations 2/28/2017				
	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 1/27/2017	Combined Services Support 1/27/2017	Total Combined Allocation 1/27/2017	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 Services	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
Folk	\$ 482,270	\$ 80,000	\$ 562,270	\$ 66,856	\$ -	\$ 66,856	\$ 549,126	\$ 80,000	\$ 629,126	\$ -	\$ -	\$ -	\$ 3,344	\$ -	\$ -	\$ 3,344	\$ 485,614	\$ 80,000	\$ 565,614	\$ -	\$ -	\$ -	\$ 66,856	\$ -	\$ 66,856	\$ 552,470	\$ 80,000	\$ 632,470
Randolph	\$ 4,402,260	\$ 181,897	\$ 4,584,157	\$ 767,610	\$ 103,000	\$ 870,610	\$ 5,169,870	\$ 284,897	\$ 5,454,767	\$ -	\$ -	\$ -	\$ 18,744	\$ -	\$ -	\$ 18,744	\$ 4,421,024	\$ 181,897	\$ 4,602,921	\$ -	\$ -	\$ -	\$ 767,610	\$ 103,000	\$ 870,610	\$ 5,188,614	\$ 284,897	\$ 5,473,511
Richmond	\$ 1,666,980	\$ 80,000	\$ 1,746,980	\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,828,980	\$ 87,000	\$ 1,915,980	\$ -	\$ -	\$ -	\$ 3,533	\$ -	\$ -	\$ 3,533	\$ 1,670,512	\$ 80,000	\$ 1,750,512	\$ -	\$ -	\$ -	\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,832,512	\$ 87,000	\$ 1,919,512
Robeson	\$ 6,277,451	\$ 253,409	\$ 6,530,860	\$ 1,052,239	\$ 52,062	\$ 1,104,301	\$ 7,329,690	\$ 305,471	\$ 7,635,161	\$ -	\$ -	\$ -	\$ 22,271	\$ -	\$ -	\$ 22,271	\$ 6,299,723	\$ 253,409	\$ 6,553,132	\$ 89,716	\$ -	\$ 89,716	\$ 1,141,955	\$ 52,062	\$ 1,194,017	\$ 7,441,678	\$ 305,471	\$ 7,747,149
Rockingham	\$ 3,154,308	\$ 108,553	\$ 3,262,861	\$ 479,089	\$ 19,164	\$ 498,253	\$ 3,633,397	\$ 127,717	\$ 3,761,114	\$ -	\$ -	\$ -	\$ 20,665	\$ -	\$ -	\$ 20,665	\$ 3,174,973	\$ 108,553	\$ 3,283,526	\$ -	\$ -	\$ -	\$ 479,089	\$ 19,164	\$ 498,253	\$ 3,654,062	\$ 127,717	\$ 3,781,779
Rowan	\$ 4,200,554	\$ 164,951	\$ 4,365,505	\$ -	\$ -	\$ 4,200,554	\$ 164,951	\$ 4,365,505	\$ -	\$ -	\$ -	\$ 7,729	\$ -	\$ -	\$ 7,729	\$ 4,208,283	\$ 164,951	\$ 4,373,234	\$ 80,000	\$ -	\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000	\$ -	\$ 80,000	\$ 4,453,234
Rutherford	\$ 2,297,175	\$ 95,302	\$ 2,392,477	\$ 410,294	\$ 48,800	\$ 459,094	\$ 2,707,469	\$ 144,102	\$ 2,851,571	\$ -	\$ -	\$ -	\$ 9,551	\$ -	\$ -	\$ 9,551	\$ 2,306,726	\$ 95,302	\$ 2,402,028	\$ -	\$ -	\$ -	\$ 410,294	\$ 48,800	\$ 459,094	\$ 2,717,020	\$ 144,102	\$ 2,861,122
Samson	\$ 2,449,697	\$ 92,596	\$ 2,542,293	\$ -	\$ -	\$ 2,449,697	\$ 92,596	\$ 2,542,293	\$ -	\$ -	\$ -	\$ 2,561	\$ -	\$ -	\$ 2,561	\$ 2,452,258	\$ 92,596	\$ 2,544,854	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,452,258	\$ 92,596	\$ 2,544,854
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	\$ 1,595,923	\$ 80,000	\$ 1,675,923	\$ 422,482	\$ 18,273	\$ 440,755	\$ 2,008,405	\$ 98,273	\$ 2,106,678	\$ -	\$ -	\$ -	\$ 6,355	\$ -	\$ -	\$ 6,355	\$ 1,592,278	\$ 80,000	\$ 1,672,278	\$ -	\$ -	\$ -	\$ 422,482	\$ 18,273	\$ 440,755	\$ 2,014,780	\$ 98,273	\$ 2,113,053
Stokes	\$ 923,530	\$ 80,000	\$ 1,003,530	\$ 251,771	\$ -	\$ 251,771	\$ 1,175,301	\$ 80,000	\$ 1,255,301	\$ -	\$ -	\$ -	\$ 13,971	\$ -	\$ -	\$ 13,971	\$ 937,501	\$ 80,000	\$ 1,017,501	\$ -	\$ -	\$ -	\$ 251,771	\$ -	\$ 251,771	\$ 1,189,272	\$ 80,000	\$ 1,269,272
Surry	\$ 1,965,591	\$ 81,124	\$ 2,046,715	\$ 414,838	\$ 30,053	\$ 444,891	\$ 2,350,429	\$ 111,177	\$ 2,461,606	\$ -	\$ -	\$ -	\$ 11,182	\$ -	\$ -	\$ 11,182	\$ 1,976,773	\$ 81,124	\$ 2,057,897	\$ -	\$ -	\$ -	\$ 414,838	\$ 30,053	\$ 444,891	\$ 2,391,611	\$ 111,177	\$ 2,502,788
Swain	\$ 747,498	\$ 80,000	\$ 827,498	\$ 79,000	\$ -	\$ 79,000	\$ 826,498	\$ 80,000	\$ 906,498	\$ -	\$ -	\$ -	\$ 5,950	\$ -	\$ -	\$ 5,950	\$ 753,448	\$ 80,000	\$ 833,448	\$ -	\$ -	\$ -	\$ 79,000	\$ -	\$ 79,000	\$ 832,448	\$ 80,000	\$ 912,448
Transylvania	\$ 896,859	\$ 80,000	\$ 976,859	\$ 110,000	\$ -	\$ 110,000	\$ 1,006,859	\$ 80,000	\$ 1,086,859	\$ -	\$ -	\$ -	\$ 1,150	\$ -	\$ -	\$ 1,150	\$ 898,009	\$ 80,000	\$ 978,009	\$ -	\$ -	\$ -	\$ 110,000	\$ -	\$ 110,000	\$ 1,008,009	\$ 80,000	\$ 1,088,009
Tyrell	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049
Union	\$ 4,770,733	\$ 180,546	\$ 4,951,279	\$ 925,785	\$ 160,600	\$ 1,086,385	\$ 5,696,518	\$ 341,146	\$ 6,037,664	\$ -	\$ -	\$ -	\$ 8,671	\$ -	\$ -	\$ 8,671	\$ 4,779,404	\$ 180,546	\$ 4,959,950	\$ -	\$ -	\$ -	\$ 925,785	\$ 160,600	\$ 1,086,385	\$ 5,705,189	\$ 341,146	\$ 6,046,335
Vance	\$ 1,887,782	\$ 93,535	\$ 1,981,317	\$ 410,948	\$ 31,381	\$ 442,329	\$ 2,098,790	\$ 124,916	\$ 2,223,706	\$ -	\$ -	\$ -	\$ 6,259	\$ -	\$ -	\$ 6,259	\$ 1,894,041	\$ 93,535	\$ 1,987,576	\$ -	\$ -	\$ -	\$ 410,948	\$ 31,381	\$ 442,329	\$ 2,104,989	\$ 124,916	\$ 2,229,905
Wake	\$ 30,729,156	\$ 1,290,218	\$ 32,019,374	\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 35,435,571	\$ 1,478,475	\$ 36,914,046	\$ -	\$ -	\$ -	\$ 116,409	\$ -	\$ -	\$ 116,409	\$ 30,845,565	\$ 1,290,218	\$ 32,135,783	\$ -	\$ -	\$ -	\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 35,551,980	\$ 1,478,475	\$ 37,030,455
Warren	\$ 619,180	\$ 80,000	\$ 699,180	\$ 136,000	\$ 10,225	\$ 146,225	\$ 755,180	\$ 90,225	\$ 845,405	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 619,180	\$ 80,000	\$ 699,180	\$ -	\$ -	\$ -	\$ 136,000	\$ 10,225	\$ 146,225	\$ 755,180	\$ 90,225	\$ 845,405
Washington	\$ 463,882	\$ 91,884	\$ 555,766	\$ 111,744	\$ -	\$ 111,744	\$ 575,626	\$ 91,884	\$ 667,510	\$ -	\$ -	\$ -	\$ 1,183	\$ -	\$ -	\$ 1,183	\$ 465,065	\$ 91,884	\$ 556,949	\$ -	\$ -	\$ -	\$ 111,744	\$ -	\$ 111,744	\$ 576,809	\$ 91,884	\$ 668,693
Watauga	\$ 688,655	\$ 80,000	\$ 768,655	\$ 121,776	\$ -	\$ 121,776	\$ 790,441	\$ 80,000	\$ 870,441	\$ -	\$ -	\$ -	\$ 5,648	\$ -	\$ -	\$ 5,648	\$ 674,313	\$ 80,000	\$ 754,313	\$ -	\$ -	\$ -	\$ 121,776	\$ -	\$ 121,776	\$ 792,089	\$ 80,000	\$ 872,089
Wayne	\$ 4,348,181	\$ 189,534	\$ 4,537,715	\$ 689,640	\$ 36,000	\$ 725,640	\$ 5,018,821	\$ 225,534	\$ 5,244,355	\$ -	\$ -	\$ -	\$ 16,587	\$ -	\$ -	\$ 16,587	\$ 4,355,768	\$ 189,534	\$ 4,545,302	\$ -	\$ -	\$ -	\$ 689,640	\$ 36,000	\$ 725,640	\$ 5,035,408	\$ 225,534	\$ 5,260,942
Wilkes	\$ 1,559,597	\$ 80,000	\$ 1,639,597	\$ 429,000	\$ 20,000	\$ 449,000	\$ 1,984,597	\$ 100,000	\$ 2,084,597	\$ -	\$ -	\$ -	\$ 37,317	\$ -	\$ -	\$ 37,317	\$ 1,595,613	\$ 80,000	\$ 1,675,613	\$ -	\$ -	\$ -	\$ 429,000	\$ 20,000	\$ 449,000	\$ 2,024,613	\$ 100,000	\$ 2,124,613
Wilson	\$ 3,991,502	\$ 244,525	\$ 4,236,027	\$ -	\$ -	\$ 3,991,502	\$ 244,525	\$ 4,236,027	\$ -	\$ -	\$ -	\$ 430	\$ -	\$ -	\$ 430	\$ 3,991,931	\$ 244,525	\$ 4,236,456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,991,931	\$ 244,525	\$ 4,236,456
Yadkin	\$ 174,628	\$ 80,000	\$ 254,628	\$ 145,000	\$ -	\$ 145,000	\$ 419,574	\$ 80,000	\$ 499,574	\$ -	\$ -	\$ -	\$ 12,052	\$ -	\$ -	\$ 12,052	\$ 286,626	\$ 80,000	\$ 366,626	\$ 944	\$ -	\$ 944	\$ 145,944	\$ -	\$ 145,944	\$ 432,570	\$ 80,000	\$ 512,570
Yancey	\$ 174,628	\$ 80,000	\$ 254,628	\$ 145,000	\$ -	\$ 145,000	\$ 419,574	\$ 80,000	\$ 499,574	\$ -	\$ -	\$ -	\$ 1,378	\$ -	\$ -	\$ 1,378	\$ 176,005	\$ 80,000	\$ 256,005	\$ -	\$ -	\$ -	\$ 145,944	\$ -	\$ 145,944	\$ 432,570	\$ 80,000	\$ 512,570
North Carolina	\$ 345,970,912	\$ 16,927,679	\$ 362,898,590	\$ 38,904,110	\$ 2,239,854	\$ 41,143,964	\$ 384,875,022	\$ 19,167,533	\$ 404,042,554	\$ -	\$ -	\$ -	\$ 1,377,874	\$ -	\$ -	\$ 1,377,874	\$ 347,348,786	\$ 16,927,679	\$ 364,276,464	\$ 681,612	\$ 26,408	\$ 708,220	\$ 39,885,922	\$ 2,266,262	\$ 41,852,184	\$ 386,934,708	\$ 19,193,941	\$ 406,128,648

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

AUTHORIZED SIGNATURE

*Jessica Fain for Pam Shue*

Pamela L. Shue, Director  
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