

DCDEE Revised Subsidized Child Care Allocations

June 30, 2016

County	Non Smart Start Totals 5/31/16			Smart Start Totals 5/31/16			Combined Totals 5/31/16			Non Smart Start Adjustments 6/30/16			Revised Non Smart Start Totals 6/30/16			Smart Start Adjustments 6/30/16			Revised Smart Start Totals 6/30/16			Revised Combined Totals 6/30/16		
	Direct Services	Services Support Includes Set-Aside for Fraud Detection	Total	Direct Services	Services Support	Total	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total	Non SS Direct Services Adj. 6/30/16	Non SS Services Support Adj. 6/30/16	Total Non SS Adjustment 6/30/16	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total	SS Direct Services Adj. 6/30/16	SS Services Support Adj. 6/30/16	Total SS Adjustment 6/30/16	Direct Services	Services Support	Total	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total
Alamance	\$ 5,158,937	\$ 207,405	\$ 5,366,342	\$ 729,268	\$ 66,878	\$ 796,146	\$ 5,888,205	\$ 274,283	\$ 6,162,488				\$ 5,158,937	\$ 207,405	\$ 5,366,342				\$ 729,268	\$ 66,878	\$ 796,146	\$ 5,888,205	\$ 274,283	\$ 6,162,488
Alexander	\$ 837,589	\$ 80,000	\$ 917,589	\$ 209,795	\$ 16,000	\$ 225,795	\$ 1,047,384	\$ 95,000	\$ 1,143,384				\$ 837,589	\$ 80,000	\$ 917,589				\$ 209,795	\$ 16,000	\$ 225,795	\$ 1,047,384	\$ 95,000	\$ 1,143,384
Allegany	\$ 355,672	\$ 80,000	\$ 435,672	\$ 51,000	\$ -	\$ 51,000	\$ 408,672	\$ 80,000	\$ 486,672				\$ 355,672	\$ 80,000	\$ 435,672				\$ 51,000	\$ -	\$ 51,000	\$ 408,672	\$ 80,000	\$ 486,672
Anson	\$ 900,529	\$ 80,000	\$ 980,529	\$ 176,000	\$ -	\$ 176,000	\$ 1,076,529	\$ 80,000	\$ 1,156,529				\$ 900,529	\$ 80,000	\$ 980,529				\$ 176,000	\$ -	\$ 176,000	\$ 1,076,529	\$ 80,000	\$ 1,156,529
Ashe	\$ 800,688	\$ 80,000	\$ 880,688	\$ 142,528	\$ -	\$ 142,528	\$ 943,216	\$ 80,000	\$ 1,023,216				\$ 800,688	\$ 80,000	\$ 880,688				\$ 142,528	\$ -	\$ 142,528	\$ 943,216	\$ 80,000	\$ 1,023,216
Avery	\$ 330,326	\$ 80,000	\$ 410,326	\$ 88,776	\$ -	\$ 88,776	\$ 419,102	\$ 80,000	\$ 499,102				\$ 330,326	\$ 80,000	\$ 410,326				\$ 88,776	\$ -	\$ 88,776	\$ 419,102	\$ 80,000	\$ 499,102
Beaufort	\$ 2,247,365	\$ 95,066	\$ 2,342,431	\$ 258,555	\$ -	\$ 258,555	\$ 2,505,920	\$ 95,066	\$ 2,600,986				\$ 2,247,365	\$ 95,066	\$ 2,342,431				\$ 258,555	\$ -	\$ 258,555	\$ 2,505,920	\$ 95,066	\$ 2,600,986
Bertie	\$ 689,305	\$ 80,000	\$ 769,305	\$ -	\$ -	\$ -	\$ 689,305	\$ 80,000	\$ 769,305				\$ 689,305	\$ 80,000	\$ 769,305				\$ -	\$ -	\$ -	\$ 689,305	\$ 80,000	\$ 769,305
Bladen	\$ 1,265,660	\$ 80,000	\$ 1,345,660	\$ 198,697	\$ -	\$ 198,697	\$ 1,464,357	\$ 80,000	\$ 1,544,357				\$ 1,265,660	\$ 80,000	\$ 1,345,660				\$ 198,697	\$ -	\$ 198,697	\$ 1,464,357	\$ 80,000	\$ 1,544,357
Brunswick	\$ 4,709,974	\$ 201,092	\$ 4,911,066	\$ 519,681	\$ -	\$ 519,681	\$ 5,229,655	\$ 201,092	\$ 5,430,747				\$ 4,709,974	\$ 201,092	\$ 4,911,066				\$ 519,681	\$ -	\$ 519,681	\$ 5,229,655	\$ 201,092	\$ 5,430,747
Burcombe	\$ 7,904,902	\$ 339,345	\$ 8,244,247	\$ 1,071,658	\$ -	\$ 1,071,658	\$ 8,976,560	\$ 339,345	\$ 9,315,905				\$ 7,904,902	\$ 339,345	\$ 8,244,247				\$ 1,071,658	\$ -	\$ 1,071,658	\$ 8,976,560	\$ 339,345	\$ 9,315,905
Burke	\$ 2,172,597	\$ 90,145	\$ 2,262,742	\$ 747,569	\$ 40,000	\$ 787,569	\$ 2,920,166	\$ 130,145	\$ 3,050,311				\$ 2,172,597	\$ 90,145	\$ 2,262,742				\$ 747,569	\$ 40,000	\$ 787,569	\$ 2,920,166	\$ 130,145	\$ 3,050,311
Cabarrus	\$ 4,234,079	\$ 215,209	\$ 4,449,288	\$ -	\$ -	\$ -	\$ 4,234,079	\$ 215,209	\$ 4,449,288				\$ 4,234,079	\$ 215,209	\$ 4,449,288				\$ -	\$ -	\$ -	\$ 4,234,079	\$ 215,209	\$ 4,449,288
Caldwell	\$ 2,417,367	\$ 96,875	\$ 2,514,242	\$ 625,346	\$ 25,014	\$ 650,360	\$ 3,042,713	\$ 121,889	\$ 3,164,602				\$ 2,417,367	\$ 96,875	\$ 2,514,242				\$ 625,346	\$ 25,014	\$ 650,360	\$ 3,042,713	\$ 121,889	\$ 3,164,602
Camden	\$ 139,656	\$ 70,000	\$ 209,656	\$ -	\$ -	\$ -	\$ 139,656	\$ 70,000	\$ 209,656				\$ 139,656	\$ 70,000	\$ 209,656				\$ -	\$ -	\$ -	\$ 139,656	\$ 70,000	\$ 209,656
Carteret	\$ 1,871,920	\$ 80,000	\$ 1,951,920	\$ 41,000	\$ -	\$ 41,000	\$ 1,912,920	\$ 80,000	\$ 1,992,920				\$ 1,871,920	\$ 80,000	\$ 1,951,920				\$ 41,000	\$ -	\$ 41,000	\$ 1,912,920	\$ 80,000	\$ 1,992,920
Caswell	\$ 431,590	\$ 80,000	\$ 511,590	\$ 110,616	\$ -	\$ 110,616	\$ 642,206	\$ 80,000	\$ 722,206				\$ 431,590	\$ 80,000	\$ 511,590				\$ 110,616	\$ -	\$ 110,616	\$ 642,206	\$ 80,000	\$ 722,206
Catawba	\$ 5,172,901	\$ 237,712	\$ 5,410,613	\$ 986,263	\$ 150,835	\$ 1,137,098	\$ 6,159,164	\$ 388,547	\$ 6,547,711				\$ 5,172,901	\$ 237,712	\$ 5,410,613				\$ 986,263	\$ 150,835	\$ 1,137,098	\$ 6,159,164	\$ 388,547	\$ 6,547,711
Chatham	\$ 1,748,506	\$ 80,000	\$ 1,828,506	\$ 232,996	\$ -	\$ 232,996	\$ 1,981,502	\$ 80,000	\$ 2,061,502				\$ 1,748,506	\$ 80,000	\$ 1,828,506				\$ 232,996	\$ -	\$ 232,996	\$ 1,981,502	\$ 80,000	\$ 2,061,502
Cherokee	\$ 1,051,377	\$ 80,000	\$ 1,131,377	\$ -	\$ -	\$ -	\$ 1,051,377	\$ 80,000	\$ 1,131,377				\$ 1,051,377	\$ 80,000	\$ 1,131,377	\$ 164,420		\$ 164,420	\$ -	\$ -	\$ 164,420	\$ 1,215,797	\$ 80,000	\$ 1,295,797
Chowan	\$ 581,188	\$ 80,000	\$ 661,188	\$ -	\$ -	\$ -	\$ 581,188	\$ 80,000	\$ 661,188				\$ 581,188	\$ 80,000	\$ 661,188				\$ -	\$ -	\$ -	\$ 581,188	\$ 80,000	\$ 661,188
Clay	\$ 305,284	\$ 80,000	\$ 385,284	\$ -	\$ -	\$ -	\$ 305,284	\$ 80,000	\$ 385,284				\$ 305,284	\$ 80,000	\$ 385,284	\$ 16,000		\$ 16,000	\$ -	\$ -	\$ 16,000	\$ 321,284	\$ 80,000	\$ 401,284
Cleveland	\$ 2,418,874	\$ 97,513	\$ 2,516,387	\$ 647,055	\$ 75,163	\$ 722,218	\$ 3,065,929	\$ 172,676	\$ 3,238,605				\$ 2,418,874	\$ 97,513	\$ 2,516,387				\$ 647,055	\$ 75,163	\$ 722,218	\$ 3,065,929	\$ 172,676	\$ 3,238,605
Columbus	\$ 1,937,649	\$ 80,000	\$ 2,017,649	\$ 316,998	\$ -	\$ 316,998	\$ 2,254,647	\$ 80,000	\$ 2,334,647				\$ 1,937,649	\$ 80,000	\$ 2,017,649				\$ 316,998	\$ -	\$ 316,998	\$ 2,254,647	\$ 80,000	\$ 2,334,647
Craven	\$ 4,406,022	\$ 192,352	\$ 4,598,374	\$ 518,392	\$ 40,242	\$ 558,634	\$ 4,924,414	\$ 232,594	\$ 5,157,008				\$ 4,406,022	\$ 192,352	\$ 4,598,374				\$ 518,392	\$ 40,242	\$ 558,634	\$ 4,924,414	\$ 232,594	\$ 5,157,008
Cumberland	\$ 14,482,775	\$ 582,497	\$ 15,065,272	\$ 2,230,306	\$ 178,424	\$ 2,408,730	\$ 16,713,081	\$ 760,921	\$ 17,474,002				\$ 14,482,775	\$ 582,497	\$ 15,065,272				\$ 2,230,306	\$ 178,424	\$ 2,408,730	\$ 16,713,081	\$ 760,921	\$ 17,474,002
Currituck	\$ 518,919	\$ 80,000	\$ 598,919	\$ -	\$ -	\$ -	\$ 518,919	\$ 80,000	\$ 598,919				\$ 518,919	\$ 80,000	\$ 598,919				\$ -	\$ -	\$ -	\$ 518,919	\$ 80,000	\$ 598,919
Dare	\$ 849,147	\$ 80,000	\$ 929,147	\$ 170,521	\$ 28,736	\$ 199,257	\$ 1,019,668	\$ 108,736	\$ 1,128,404				\$ 849,147	\$ 80,000	\$ 929,147				\$ 170,521	\$ 28,736	\$ 199,257	\$ 1,019,668	\$ 108,736	\$ 1,128,404
Davidson	\$ 5,507,053	\$ 225,401	\$ 5,732,454	\$ -	\$ -	\$ -	\$ 5,507,053	\$ 225,401	\$ 5,732,454				\$ 5,507,053	\$ 225,401	\$ 5,732,454				\$ -	\$ -	\$ -	\$ 5,507,053	\$ 225,401	\$ 5,732,454
Davie	\$ 887,128	\$ 80,000	\$ 967,128	\$ 163,180	\$ -	\$ 163,180	\$ 1,050,308	\$ 80,000	\$ 1,130,308				\$ 887,128	\$ 80,000	\$ 967,128				\$ 163,180	\$ -	\$ 163,180	\$ 1,050,308	\$ 80,000	\$ 1,130,308
Duplin	\$ 2,471,768	\$ 115,168	\$ 2,586,936	\$ -	\$ -	\$ -	\$ 2,471,768	\$ 115,168	\$ 2,586,936				\$ 2,471,768	\$ 115,168	\$ 2,586,936				\$ -	\$ -	\$ -	\$ 2,471,768	\$ 115,168	\$ 2,586,936
Durham	\$ 15,859,854	\$ 669,358	\$ 16,529,212	\$ -	\$ -	\$ -	\$ 15,859,854	\$ 669,358	\$ 16,529,212				\$ 15,859,854	\$ 669,358	\$ 16,529,212				\$ -	\$ -	\$ -	\$ 15,859,854	\$ 669,358	\$ 16,529,212
Edgecombe	\$ 2,494,338	\$ 99,381	\$ 2,593,719	\$ -	\$ -	\$ -	\$ 2,494,338	\$ 99,381	\$ 2,593,719				\$ 2,494,338	\$ 99,381	\$ 2,593,719				\$ -	\$ -	\$ -	\$ 2,494,338	\$ 99,381	\$ 2,593,719
Forsyth	\$ 13,149,753	\$ 545,243	\$ 13,694,996	\$ -	\$ -	\$ -	\$ 13,149,753	\$ 545,243	\$ 13,694,996				\$ 13,149,753	\$ 545,243	\$ 13,694,996				\$ -	\$ -	\$ -	\$ 13,149,753	\$ 545,243	\$ 13,694,996
Franklin	\$ 2,414,937	\$ 104,067	\$ 2,519,004	\$ 190,728	\$ 22,266	\$ 212,994	\$ 2,605,665	\$ 126,333	\$ 2,731,998				\$ 2,414,937	\$ 104,067	\$ 2,519,004				\$ 190,728	\$ 22,266	\$ 212,994	\$ 2,605,665	\$ 126,333	\$ 2,731,998
Gaston	\$ 6,660,736	\$ 272,933	\$ 6,933,669	\$ 1,039,265	\$ 132,439	\$ 1,171,704	\$ 7,700,001	\$ 405,372	\$ 8,105,373				\$ 6,660,736	\$ 272,933	\$ 6,933,669				\$ 1,039,265	\$ 132,439	\$ 1,171,704	\$ 7,700,001	\$ 405,372	\$ 8,105,373
Gates	\$ 237,901	\$ 80,000	\$ 317,901	\$ -	\$ -	\$ -	\$ 237,901	\$ 80,000	\$ 317,901				\$ 237,901	\$ 80,000	\$ 317,901				\$ -	\$ -	\$ -	\$ 237,901	\$ 80,000	\$ 317,901
Graham	\$ 302,435	\$ 80,000	\$ 382,435	\$ -	\$ -	\$ -	\$ 302,435	\$ 80,000	\$ 382,435				\$ 302,435	\$ 80,000	\$ 382,435	\$ 16,230		\$ 16,230	\$ 16,230	\$ -	\$ 16,230	\$ 318,665	\$ 80,000	\$ 398,665
Granville	\$ 1,313,306	\$ 80,000	\$ 1,393,306	\$ 162,744	\$ 26,334	\$ 189,078	\$ 1,478,050	\$ 106,334	\$ 1,584,384				\$ 1,313,306	\$ 80,000	\$ 1,393,306				\$ 162,744	\$ 26,334	\$ 189,078	\$ 1,478,050	\$ 106,334	\$ 1,584,384
Greene	\$ 506,331	\$ 62,000	\$ 568,331	\$ -	\$ -	\$ -	\$ 506,331	\$ 62,000	\$ 568,331				\$ 506,331	\$ 62,000	\$ 568,331				\$ -	\$ -	\$ -	\$ 506,331	\$ 62,000	\$ 568,331
Guilford	\$ 18,809,615	\$ 782,612	\$ 19,592,227	\$ 1,987,628	\$ 105,633	\$ 2,073,261	\$ 20,777,243	\$ 888,245	\$ 21,665,488				\$ 18,809,615	\$ 782,612	\$ 19,592,227				\$ 1,987,628	\$ 105,633	\$ 2,073,261	\$ 20,777,243</		

DCDEE Revised Subsidized Child Care Allocations

June 30, 2016

County	Non Smart Start Totals 5/31/16			Smart Start Totals 5/31/16			Combined Totals 5/31/16			Non Smart Start Adjustments 6/30/16			Revised Non Smart Start Totals 6/30/16			Smart Start Adjustments 6/30/16			Revised Smart Start Totals 6/30/16			Revised Combined Totals 6/30/16		
	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total	Direct Services	Services Support	Total	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total	Non SS Direct Services Adj. 6/30/16	Non SS Services Support Adj. 6/30/16	Total Non SS Adjustment 6/30/16	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total	SS Direct Services Adj. 6/30/16	SS Services Support Adj. 6/30/16	Total SS Adjustment 6/30/16	Direct Services	Services Support	Total	Direct Services	Services Support includes Set-Aside for Fraud Detection	Total
Onslow	\$ 8,430,900	\$ 533,217	\$ 8,964,117	\$ -	\$ -	\$ -	\$ 8,430,900	\$ 533,217	\$ 8,964,117	\$ -	\$ -	\$ -	\$ 8,430,900	\$ 533,217	\$ 8,964,117	\$ -	\$ -	\$ -	\$ 8,430,900	\$ 533,217	\$ 8,964,117	\$ 8,430,900	\$ 533,217	\$ 8,964,117
Orange	\$ 4,626,001	\$ 187,755	\$ 4,813,756	\$ 778,232	\$ 45,000	\$ 823,232	\$ 5,404,233	\$ 232,755	\$ 5,636,988	\$ -	\$ -	\$ -	\$ 4,626,001	\$ 187,755	\$ 4,813,756	\$ -	\$ -	\$ -	\$ 4,626,001	\$ 187,755	\$ 4,813,756	\$ 5,404,233	\$ 232,755	\$ 5,636,988
Pamlico	\$ 483,043	\$ 80,000	\$ 563,043	\$ 58,972	\$ -	\$ 58,972	\$ 542,015	\$ 80,000	\$ 622,015	\$ 2,547	\$ 2,547	\$ 485,590	\$ 80,000	\$ 565,590	\$ -	\$ -	\$ -	\$ 58,972	\$ -	\$ 58,972	\$ 544,562	\$ 80,000	\$ 624,562	\$ 624,562
Pasquotank	\$ 1,789,794	\$ 80,000	\$ 1,849,794	\$ -	\$ -	\$ -	\$ 1,789,794	\$ 80,000	\$ 1,849,794	\$ -	\$ -	\$ 1,789,794	\$ 80,000	\$ 1,849,794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,789,794	\$ 80,000	\$ 1,849,794	\$ 1,849,794
Pender	\$ 1,515,867	\$ 80,000	\$ 1,595,867	\$ 233,250	\$ -	\$ 233,250	\$ 1,749,117	\$ 80,000	\$ 1,829,117	\$ -	\$ -	\$ 1,515,867	\$ 80,000	\$ 1,595,867	\$ -	\$ -	\$ -	\$ 233,250	\$ -	\$ 233,250	\$ 1,749,117	\$ 80,000	\$ 1,829,117	\$ 1,829,117
Perquimans	\$ 341,425	\$ 80,000	\$ 421,425	\$ 83,122	\$ 6,650	\$ 89,772	\$ 424,547	\$ 86,650	\$ 511,197	\$ -	\$ -	\$ 341,425	\$ 80,000	\$ 421,425	\$ -	\$ -	\$ -	\$ 83,122	\$ 6,650	\$ 89,772	\$ 424,547	\$ 86,650	\$ 511,197	\$ 511,197
Person	\$ 1,172,612	\$ 80,000	\$ 1,252,612	\$ 225,996	\$ -	\$ 225,996	\$ 1,398,608	\$ 80,000	\$ 1,478,608	\$ -	\$ -	\$ 1,172,612	\$ 80,000	\$ 1,252,612	\$ -	\$ -	\$ -	\$ 225,996	\$ -	\$ 225,996	\$ 1,398,608	\$ 80,000	\$ 1,478,608	\$ 1,478,608
Pitt	\$ 7,525,761	\$ 313,814	\$ 7,839,575	\$ 771,934	\$ 30,518	\$ 802,452	\$ 8,297,695	\$ 344,332	\$ 8,642,027	\$ -	\$ -	\$ 7,525,761	\$ 313,814	\$ 7,839,575	\$ -	\$ -	\$ -	\$ 771,934	\$ 30,518	\$ 802,452	\$ 8,297,695	\$ 344,332	\$ 8,642,027	\$ 8,642,027
Polk	\$ 467,117	\$ 80,000	\$ 547,117	\$ 34,039	\$ -	\$ 34,039	\$ 501,156	\$ 80,000	\$ 581,156	\$ -	\$ -	\$ 467,117	\$ 80,000	\$ 547,117	\$ -	\$ -	\$ -	\$ 34,039	\$ -	\$ 34,039	\$ 501,156	\$ 80,000	\$ 581,156	\$ 581,156
Randolph	\$ 4,134,223	\$ 181,697	\$ 4,315,920	\$ 767,610	\$ 103,000	\$ 870,610	\$ 4,901,833	\$ 284,697	\$ 5,186,530	\$ -	\$ -	\$ 4,134,223	\$ 181,697	\$ 4,315,920	\$ -	\$ -	\$ -	\$ 767,610	\$ 103,000	\$ 870,610	\$ 4,901,833	\$ 284,697	\$ 5,186,530	\$ 5,186,530
Richmond	\$ 1,795,593	\$ 80,000	\$ 1,875,593	\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,957,593	\$ 87,000	\$ 2,044,593	\$ -	\$ -	\$ 1,795,593	\$ 80,000	\$ 1,875,593	\$ -	\$ -	\$ -	\$ 162,000	\$ 7,000	\$ 169,000	\$ 1,957,593	\$ 87,000	\$ 2,044,593	\$ 2,044,593
Robeson	\$ 6,476,074	\$ 272,204	\$ 6,748,278	\$ 1,052,239	\$ 52,062	\$ 1,104,301	\$ 7,528,313	\$ 324,266	\$ 7,852,579	\$ -	\$ -	\$ 6,476,074	\$ 272,204	\$ 6,748,278	\$ -	\$ -	\$ -	\$ 1,052,239	\$ 52,062	\$ 1,104,301	\$ 7,528,313	\$ 324,266	\$ 7,852,579	\$ 7,852,579
Rockingham	\$ 2,788,775	\$ 113,586	\$ 2,902,361	\$ 479,089	\$ 28,745	\$ 507,834	\$ 3,267,864	\$ 142,331	\$ 3,410,195	\$ -	\$ -	\$ 2,788,775	\$ 113,586	\$ 2,902,361	\$ -	\$ -	\$ -	\$ 479,089	\$ 28,745	\$ 507,834	\$ 3,267,864	\$ 142,331	\$ 3,410,195	\$ 3,410,195
Rowan	\$ 4,172,396	\$ 175,987	\$ 4,348,383	\$ -	\$ -	\$ -	\$ 4,172,396	\$ 175,987	\$ 4,348,383	\$ -	\$ -	\$ 4,172,396	\$ 175,987	\$ 4,348,383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,172,396	\$ 175,987	\$ 4,348,383	\$ 4,348,383
Rutherford	\$ 2,438,488	\$ 99,493	\$ 2,537,981	\$ 430,808	\$ 48,800	\$ 479,608	\$ 2,869,296	\$ 148,293	\$ 3,017,589	\$ -	\$ -	\$ 2,438,488	\$ 99,493	\$ 2,537,981	\$ -	\$ -	\$ -	\$ 430,808	\$ 48,800	\$ 479,608	\$ 2,869,296	\$ 148,293	\$ 3,017,589	\$ 3,017,589
Sampson	\$ 2,289,966	\$ 95,521	\$ 2,385,487	\$ -	\$ -	\$ -	\$ 2,289,966	\$ 95,521	\$ 2,385,487	\$ -	\$ -	\$ 2,289,966	\$ 95,521	\$ 2,385,487	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,289,966	\$ 95,521	\$ 2,385,487	\$ 2,385,487
Scotland	\$ 1,582,629	\$ 80,000	\$ 1,662,629	\$ 216,312	\$ 16,000	\$ 232,312	\$ 1,798,941	\$ 96,000	\$ 1,894,941	\$ -	\$ -	\$ 1,582,629	\$ 80,000	\$ 1,662,629	\$ -	\$ -	\$ -	\$ 216,312	\$ 16,000	\$ 232,312	\$ 1,798,941	\$ 96,000	\$ 1,894,941	\$ 1,894,941
Stanly	\$ 1,526,143	\$ 80,000	\$ 1,606,143	\$ 422,482	\$ 18,273	\$ 440,755	\$ 1,948,625	\$ 98,273	\$ 2,046,898	\$ -	\$ -	\$ 1,526,143	\$ 80,000	\$ 1,606,143	\$ -	\$ -	\$ -	\$ 422,482	\$ 18,273	\$ 440,755	\$ 1,948,625	\$ 98,273	\$ 2,046,898	\$ 2,046,898
Stokes	\$ 1,097,902	\$ 80,000	\$ 1,177,902	\$ 251,771	\$ 9,800	\$ 261,571	\$ 1,349,673	\$ 89,800	\$ 1,439,473	\$ -	\$ -	\$ 1,097,902	\$ 80,000	\$ 1,177,902	\$ -	\$ -	\$ -	\$ 251,771	\$ 9,800	\$ 261,571	\$ 1,349,673	\$ 89,800	\$ 1,439,473	\$ 1,439,473
Surry	\$ 1,889,944	\$ 80,604	\$ 1,970,548	\$ 437,423	\$ 30,053	\$ 467,476	\$ 2,327,367	\$ 110,657	\$ 2,438,024	\$ -	\$ -	\$ 1,889,944	\$ 80,604	\$ 1,970,548	\$ -	\$ -	\$ -	\$ 437,423	\$ 30,053	\$ 467,476	\$ 2,327,367	\$ 110,657	\$ 2,438,024	\$ 2,438,024
Swain	\$ 636,758	\$ 80,000	\$ 716,758	\$ -	\$ -	\$ -	\$ 636,758	\$ 80,000	\$ 716,758	\$ -	\$ -	\$ 636,758	\$ 80,000	\$ 716,758	\$ 73,800	\$ 73,800	\$ 73,800	\$ -	\$ -	\$ 73,800	\$ 710,558	\$ 80,000	\$ 790,558	\$ 790,558
Transylvania	\$ 773,794	\$ 80,000	\$ 853,794	\$ 110,000	\$ -	\$ 110,000	\$ 863,794	\$ 80,000	\$ 943,794	\$ -	\$ -	\$ 773,794	\$ 80,000	\$ 853,794	\$ -	\$ -	\$ -	\$ 110,000	\$ -	\$ 110,000	\$ 963,794	\$ 80,000	\$ 1,043,794	\$ 1,043,794
Tyrrell	\$ 105,637	\$ 80,000	\$ 185,637	\$ -	\$ -	\$ -	\$ 105,637	\$ 80,000	\$ 185,637	\$ -	\$ -	\$ 105,637	\$ 80,000	\$ 185,637	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,637	\$ 80,000	\$ 185,637	\$ 185,637
Union	\$ 4,751,899	\$ 208,817	\$ 4,960,716	\$ 918,785	\$ 160,000	\$ 1,078,785	\$ 5,670,684	\$ 366,817	\$ 6,037,501	\$ -	\$ -	\$ 4,751,899	\$ 208,817	\$ 4,960,716	\$ -	\$ -	\$ -	\$ 918,785	\$ 160,000	\$ 1,078,785	\$ 5,670,684	\$ 366,817	\$ 6,037,501	\$ 6,037,501
Vance	\$ 2,106,890	\$ 80,000	\$ 2,186,890	\$ 420,948	\$ 31,381	\$ 452,329	\$ 2,527,838	\$ 111,381	\$ 2,639,219	\$ -	\$ -	\$ 2,106,890	\$ 80,000	\$ 2,186,890	\$ -	\$ -	\$ -	\$ 420,948	\$ 31,381	\$ 452,329	\$ 2,527,838	\$ 111,381	\$ 2,639,219	\$ 2,639,219
Wake	\$ 29,419,572	\$ 1,225,843	\$ 30,645,415	\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 34,125,987	\$ 1,414,100	\$ 35,540,087	\$ -	\$ -	\$ 29,419,572	\$ 1,225,843	\$ 30,645,415	\$ -	\$ -	\$ -	\$ 4,706,415	\$ 188,257	\$ 4,894,672	\$ 34,125,987	\$ 1,414,100	\$ 35,540,087	\$ 35,540,087
Warren	\$ 626,128	\$ 80,000	\$ 706,128	\$ 141,914	\$ 10,225	\$ 152,139	\$ 768,042	\$ 90,225	\$ 858,267	\$ -	\$ -	\$ 626,128	\$ 80,000	\$ 706,128	\$ -	\$ -	\$ -	\$ 141,914	\$ 10,225	\$ 152,139	\$ 768,042	\$ 90,225	\$ 858,267	\$ 858,267
Washington	\$ 557,304	\$ 80,000	\$ 637,304	\$ 118,685	\$ -	\$ 118,685	\$ 675,989	\$ 80,000	\$ 755,989	\$ -	\$ -	\$ 557,304	\$ 80,000	\$ 637,304	\$ -	\$ -	\$ -	\$ 118,685	\$ -	\$ 118,685	\$ 675,989	\$ 80,000	\$ 755,989	\$ 755,989
Watauga	\$ 815,092	\$ 80,000	\$ 895,092	\$ 149,516	\$ -	\$ 149,516	\$ 964,608	\$ 80,000	\$ 1,044,608	\$ -	\$ -	\$ 815,092	\$ 80,000	\$ 895,092	\$ -	\$ -	\$ -	\$ 149,516	\$ -	\$ 149,516	\$ 964,608	\$ 80,000	\$ 1,044,608	\$ 1,044,608
Wayne	\$ 4,200,172	\$ 173,813	\$ 4,373,985	\$ 669,640	\$ 36,000	\$ 705,640	\$ 4,869,812	\$ 209,813	\$ 5,079,625	\$ -	\$ -	\$ 4,200,172	\$ 173,813	\$ 4,373,985	\$ -	\$ -	\$ -	\$ 669,640	\$ 36,000	\$ 705,640	\$ 4,869,812	\$ 209,813	\$ 5,079,625	\$ 5,079,625
Wilkes	\$ 1,499,320	\$ 80,000	\$ 1,579,320	\$ 425,000	\$ 20,000	\$ 445,000	\$ 1,924,320	\$ 100,000	\$ 2,024,320	\$ -	\$ -	\$ 1,499,320	\$ 80,000	\$ 1,579,320	\$ -	\$ -	\$ -	\$ 425,000	\$ 20,000	\$ 445,000	\$ 1,924,320	\$ 100,000	\$ 2,024,320	\$ 2,024,320
Wilson	\$ 3,707,348	\$ 231,585	\$ 3,938,933	\$ -	\$ -	\$ -	\$ 3,707,348	\$ 231,585	\$ 3,938,933	\$ -	\$ -	\$ 3,707,348	\$ 231,585	\$ 3,938,933	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,707,348	\$ 231,585	\$ 3,938,933	\$ 3,938,933
Yadkin	\$ 390,719	\$ 80,000	\$ 470,719	\$ 146,946	\$ -	\$ 146,946	\$ 537,665	\$ 80,000	\$ 617,665	\$ -	\$ -	\$ 390,719	\$ 80,000	\$ 470,719	\$ -	\$ -	\$ -	\$ 146,946	\$ -	\$ 146,946	\$ 537,665	\$ 80,000	\$ 617,665	\$ 617,665
Yancey	\$ 181,409	\$ 80,000	\$ 261,409	\$ 3,130	\$ -	\$ 3,130	\$ 184,539	\$ 80,000	\$ 264,539	\$ -	\$ -	\$ 181,409	\$ 80,000	\$ 261,409	\$ -	\$ -	\$ -	\$ 3,130	\$ -	\$ 3,130	\$ 184,539	\$ 80,000	\$ 264,539	\$ 264,539
North Carolina	\$ 337,915,459	\$ 16,653,728	\$ 354,569,187	\$ 39,192,774	\$ 2,331,454	\$ 41,524,228	\$ 377,108,233	\$ 18,985,182	\$ 396,093,415	\$ 3,302	\$ 3,302	\$ 337,918,761	\$ 16,653,728	\$ 354,572,489	\$ 822,511	\$ -	\$ 822,511	\$ 40,015,285	\$ 2,331,454	\$ 42,346,739	\$ 377,934,046	\$ 18,985,182	\$ 396,919,228	\$ 396,919,228

Region A Smart Start allocation (Cherokee, Clay, Graham, Haywood, Jackson, Macon and Swain) = \$822,511. This total was reflected by individual county in the June allocations.

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

AUTHORIZED SIGNATURE

Pamela L. Shue, Director  
Division of Child Development and Early Education