

SFY 16-17 Subsidized Child Care Allocations
October 4, 2016

County	Non-Smart Start Initial 8/15/2016			Smart Start Initial 7/1/2016			Combined Initial 8/15/2016			Non-Smart Start Adjustment 10/4/2016				Revised Non-Smart Start Totals 10/4/2016			Smart Start Adjustment 10/4/2016			Revised Smart Start 10/4/2016			Revised Combined Allocations 10/4/2016			
	Initial Non SS Direct Serv Allocation	Initial Non SS Serv Support Allocation	Total Non SS Allocation	SS Direct Services	SS Services Support	Total SS Allocation	Combined Direct Services	Combined Services Support	Total Combined Allocation	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	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 8/15/16	Combined Services Support 8/15/16	Total Combined Allocation 8/15/16
Pasquotank	\$ 1,881,163	\$ 80,000	\$ 1,961,163	\$ -	\$ -	\$ -	\$ 1,881,163	\$ 80,000	\$ 1,961,163	\$ -	\$ -	\$ -	\$ 3,070	\$ 3,070	\$ 1,884,233	\$ 80,000	\$ 1,964,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,884,233	\$ 80,000	\$ 1,964,233
Pender	\$ 1,369,949	\$ 80,000	\$ 1,449,949	\$ 174,776	\$ -	\$ 174,776	\$ 1,544,725	\$ 80,000	\$ 1,624,725	\$ -	\$ -	\$ -	\$ 6,241	\$ 6,241	\$ 1,378,190	\$ 80,000	\$ 1,458,190	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,378,190	\$ 80,000	\$ 1,458,190
Perquimans	\$ 370,050	\$ 80,000	\$ 450,050	\$ 62,341	\$ 4,988	\$ 67,329	\$ 432,391	\$ 84,900	\$ 517,291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 370,050	\$ 80,000	\$ 450,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 370,050	\$ 80,000	\$ 450,050
Person	\$ 1,207,942	\$ 80,000	\$ 1,287,942	\$ 169,497	\$ -	\$ 169,497	\$ 1,377,439	\$ 80,000	\$ 1,457,439	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,941	\$ 10,941	\$ 1,218,863	\$ 80,000	\$ 1,298,863	\$ -	\$ -	\$ -	\$ -	\$ 169,497	\$ -	\$ 169,497
Pitt	\$ 8,071,851	\$ 336,327	\$ 8,408,178	\$ 578,950	\$ -	\$ 578,950	\$ 8,987,128	\$ 336,327	\$ 9,323,455	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,618	\$ 16,618	\$ 8,088,489	\$ 336,327	\$ 8,424,816	\$ -	\$ -	\$ -	\$ -	\$ 578,950	\$ -	\$ 578,950
Polk	\$ 477,923	\$ 80,000	\$ 557,923	\$ 51,842	\$ -	\$ 51,842	\$ 609,765	\$ 80,000	\$ 689,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,190	\$ 1,190	\$ 478,113	\$ 80,000	\$ 558,113	\$ -	\$ -	\$ -	\$ -	\$ 51,842	\$ -	\$ 51,842
Richmond	\$ 4,385,521	\$ 181,897	\$ 4,567,418	\$ 575,708	\$ 77,250	\$ 652,958	\$ 4,941,229	\$ 259,147	\$ 5,200,376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,744	\$ 17,744	\$ 4,363,265	\$ 181,897	\$ 4,545,162	\$ -	\$ -	\$ -	\$ -	\$ 575,708	\$ 77,250	\$ 652,958
Robeson	\$ 1,451,895	\$ 80,000	\$ 1,531,895	\$ 136,500	\$ 5,200	\$ 141,700	\$ 1,588,395	\$ 85,200	\$ 1,673,595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,778	\$ 2,778	\$ 1,454,617	\$ 80,000	\$ 1,534,617	\$ -	\$ -	\$ -	\$ -	\$ 136,500	\$ 5,200	\$ 141,700
Rockingham	\$ 6,081,818	\$ 253,409	\$ 6,335,227	\$ 814,131	\$ 52,062	\$ 866,193	\$ 6,895,947	\$ 305,471	\$ 7,201,418	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,470	\$ 22,470	\$ 6,104,288	\$ 253,409	\$ 6,357,697	\$ -	\$ -	\$ -	\$ -	\$ 814,131	\$ 52,062	\$ 866,193
Roxboro	\$ 2,605,264	\$ 108,553	\$ 2,713,817	\$ 359,316	\$ 14,373	\$ 373,689	\$ 2,964,580	\$ 122,926	\$ 3,087,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,421	\$ 17,421	\$ 2,620,568	\$ 108,553	\$ 2,729,121	\$ -	\$ -	\$ -	\$ -	\$ 359,316	\$ 14,373	\$ 373,689
Rowan	\$ 3,958,814	\$ 164,951	\$ 4,123,765	\$ -	\$ -	\$ -	\$ 3,958,814	\$ 164,951	\$ 4,123,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,199	\$ 10,199	\$ 3,976,235	\$ 164,951	\$ 4,141,186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rutherford	\$ 2,287,236	\$ 95,302	\$ 2,382,538	\$ 307,721	\$ 36,600	\$ 344,321	\$ 2,594,857	\$ 131,902	\$ 2,726,759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,982	\$ 6,982	\$ 2,229,285	\$ 95,302	\$ 2,324,587	\$ -	\$ -	\$ -	\$ -	\$ 307,721	\$ 36,600	\$ 344,321
Sampson	\$ 2,222,303	\$ 92,596	\$ 2,314,899	\$ -	\$ -	\$ -	\$ 2,222,303	\$ 92,596	\$ 2,314,899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,639,522	\$ 80,000	\$ 1,719,522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Scotland	\$ 1,539,522	\$ 80,000	\$ 1,619,522	\$ 162,234	\$ 12,000	\$ 174,234	\$ 1,701,756	\$ 92,000	\$ 1,793,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,670	\$ 6,670	\$ 1,590,470	\$ 80,000	\$ 1,670,470	\$ -	\$ -	\$ -	\$ -	\$ 162,234	\$ 12,000	\$ 174,234
Stanly	\$ 1,589,860	\$ 80,000	\$ 1,669,860	\$ 316,862	\$ 13,705	\$ 330,567	\$ 1,900,662	\$ 93,705	\$ 1,994,367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,340	\$ 12,340	\$ 1,096,528	\$ 80,000	\$ 1,176,528	\$ -	\$ -	\$ -	\$ -	\$ 316,862	\$ 13,705	\$ 330,567
Stokes	\$ 1,074,186	\$ 80,000	\$ 1,154,186	\$ 188,628	\$ -	\$ 188,628	\$ 1,263,014	\$ 80,000	\$ 1,343,014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,596	\$ 7,596	\$ 1,094,572	\$ 81,124	\$ 1,175,696	\$ -	\$ -	\$ -	\$ -	\$ 188,628	\$ -	\$ 188,628
Surry	\$ 1,048,976	\$ 81,124	\$ 1,130,100	\$ 311,128	\$ 22,540	\$ 333,668	\$ 2,268,104	\$ 103,864	\$ 2,371,968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,797	\$ 6,797	\$ 701,944	\$ 80,000	\$ 781,944	\$ -	\$ -	\$ -	\$ -	\$ 311,128	\$ 22,540	\$ 333,668
Swain	\$ 695,147	\$ 80,000	\$ 775,147	\$ -	\$ -	\$ -	\$ 695,147	\$ 80,000	\$ 775,147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 692	\$ 692	\$ 694,958	\$ 80,000	\$ 774,958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transylvania	\$ 964,266	\$ 80,000	\$ 1,044,266	\$ 62,500	\$ -	\$ 62,500	\$ 1,046,766	\$ 80,000	\$ 1,126,766	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ -	\$ 62,500	\$ -	\$ 62,500
Tyrell	\$ 108,049	\$ 80,000	\$ 188,049	\$ -	\$ -	\$ -	\$ 108,049	\$ 80,000	\$ 188,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,049	\$ 80,000	\$ 186,049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Union	\$ 4,333,100	\$ 180,546	\$ 4,513,646	\$ 688,089	\$ 120,450	\$ 808,539	\$ 5,024,189	\$ 300,996	\$ 5,325,185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,784	\$ 4,784	\$ 4,337,884	\$ 180,546	\$ 4,518,430	\$ -	\$ -	\$ -	\$ -	\$ 688,089	\$ 120,450	\$ 808,539
Vance	\$ 2,244,841	\$ 93,595	\$ 2,338,436	\$ 308,211	\$ 23,535	\$ 331,746	\$ 2,583,052	\$ 117,070	\$ 2,700,122	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,211	\$ 2,211	\$ 2,247,092	\$ 93,595	\$ 2,340,687	\$ -	\$ -	\$ -	\$ -	\$ 308,211	\$ 23,535	\$ 331,746
Wake	\$ 30,485,231	\$ 1,279,218	\$ 31,764,449	\$ 3,529,811	\$ 141,193	\$ 3,671,004	\$ 34,015,042	\$ 1,411,411	\$ 35,426,453	\$ (20,000)	\$ -	\$ 20,000	\$ 136,443	\$ 136,443	\$ 30,601,674	\$ 1,290,218	\$ 31,891,892	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,529,811	\$ 141,193	\$ 3,671,004
Warren	\$ 567,048	\$ 80,000	\$ 647,048	\$ 98,000	\$ 5,113	\$ 103,113	\$ 635,046	\$ 85,113	\$ 720,159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567,048	\$ 80,000	\$ 647,048	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,000	\$ 5,113	\$ 103,113
Washington	\$ 591,039	\$ 80,000	\$ 671,039	\$ 83,885	\$ 83,885	\$ 167,770	\$ 759,855	\$ 80,000	\$ 839,855	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,311	\$ 2,311	\$ 594,247	\$ 80,000	\$ 674,247	\$ -	\$ -	\$ -	\$ -	\$ 83,885	\$ 83,885	\$ 167,770
Watauga	\$ 687,840	\$ 80,000	\$ 767,840	\$ 112,107	\$ -	\$ 112,107	\$ 799,947	\$ 80,000	\$ 879,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,036	\$ 9,036	\$ 675,211	\$ 80,000	\$ 755,211	\$ -	\$ -	\$ -	\$ -	\$ 112,107	\$ -	\$ 112,107
Wayne	\$ 4,548,813	\$ 169,534	\$ 4,718,347	\$ 502,230	\$ 27,000	\$ 529,230	\$ 5,051,043	\$ 216,534	\$ 5,267,577	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,898	\$ 31,898	\$ 4,557,849	\$ 169,534	\$ 4,727,383	\$ -	\$ -	\$ -	\$ -	\$ 502,230	\$ 27,000	\$ 529,230
Wilkes	\$ 1,593,546	\$ 80,000	\$ 1,673,546	\$ 375,000	\$ 20,000	\$ 395,000	\$ 1,988,546	\$ 100,000	\$ 2,088,546	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,625,444	\$ 80,000	\$ 1,705,444	\$ -	\$ -	\$ -	\$ -	\$ 375,000	\$ 20,000	\$ 395,000
Wilson	\$ 4,066,016	\$ 169,417	\$ 4,235,433	\$ -	\$ -	\$ -	\$ 4,066,016	\$ 169,417	\$ 4,235,433	\$ (75,108)	\$ -	\$ 75,108	\$ 1,599	\$ 1,599	\$ 3,992,507	\$ 244,525	\$ 4,237,032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Yadkin	\$ 429,256	\$ 80,000	\$ 509,256	\$ 108,750	\$ -	\$ 108,750	\$ 538,006	\$ 80,000	\$ 618,006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,312	\$ 11,312	\$ 449,588	\$ 80,000	\$ 529,588	\$ -	\$ -	\$ -	\$ -	\$ 108,750	\$ -	\$ 108,750
Yancey	\$ 227,932	\$ 80,000	\$ 307,932	\$ 2,348	\$ -	\$ 2,348	\$ 225,280	\$ 80,000	\$ 305,280	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,562	\$ 2,562	\$ 225,494	\$ 80,000	\$ 305,494	\$ -	\$ -	\$ -	\$ -	\$ 2,348	\$ -	\$ 2,348
North Carolina	\$ 343,498,273	\$ 16,608,887	\$ 360,107,160	\$ 28,981,851	\$ 1,732,784	\$ 30,694,606	\$ 372,460,124	\$ 18,341,641	\$ 390,801,765	\$ (330,712)	\$ -	\$ 330,712	\$ 1,327,836	\$ 1,327,836	\$ 344,496,399	\$ 16,939,599	\$ 361,435,998	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,981,851	\$ 1,732,784	\$ 30,694,606

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

AUTHORIZED SIGNATURE

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