

Division of Child Dev. Child Care Funding Authorization June 30, 2009

County	Non Smart Start Direct Services Adjustments 06/30/09	Non Smart Start Services Support Adjustments 06/30/09	Total Non Smart Start Adjustments 06/30/09	Total Non Smart Start Direct Services 06/30/09	Total Non Smart Start Services Support 06/30/09	Total Non Smart Start 06/30/09	Smart Start Direct Services Adjustments 06/30/09	Smart Start Services Support Adjustments 06/30/09	Total Smart Start Adjustments 06/30/09	Total Smart Start Direct Services 06/30/09	Total Smart Start Services Support 06/30/09	Total Smart Start 06/30/09	Total Combined Funding Direct Services	Total Combined Funding Services Support	Total Combined Funding Total Allocation
ALAMANCE	-\$210,624	\$0	-\$210,624	\$5,657,510	\$251,577	\$5,909,087	\$0	\$0	\$0	\$740,525	\$66,878	\$807,403	\$6,398,035	\$318,455	\$6,716,490
ALEXANDER	\$0	\$0	\$0	\$1,206,941	\$80,000	\$1,286,941	\$0	\$0	\$0	\$200,000	\$20,000	\$220,000	\$1,406,941	\$100,000	\$1,506,941
ALLEGHANY	\$0	\$0	\$0	\$567,602	\$80,000	\$647,602	\$0	\$0	\$0	\$32,200	\$2,800	\$35,000	\$599,802	\$82,800	\$682,602
ANSON	\$0	\$0	\$0	\$1,017,631	\$80,000	\$1,097,631	\$0	\$0	\$0	\$174,096	\$20,000	\$194,096	\$1,191,727	\$100,000	\$1,291,727
ASHE	\$22,837	\$0	\$22,837	\$1,238,817	\$80,000	\$1,318,817	\$0	\$0	\$0	\$142,638	\$0	\$142,638	\$1,381,455	\$80,000	\$1,461,455
AVERY	\$0	\$0	\$0	\$372,170	\$80,000	\$452,170	\$0	\$0	\$0	\$81,981	\$6,000	\$87,981	\$454,151	\$86,000	\$540,151
BEAUFORT	\$0	\$0	\$0	\$1,865,179	\$84,456	\$1,949,635	\$0	\$0	\$0	\$300,996	\$0	\$300,996	\$2,166,175	\$84,456	\$2,250,631
BERTIE	\$0	\$0	\$0	\$945,226	\$80,000	\$1,025,226	\$0	\$0	\$0	\$129,469	\$14,385	\$143,854	\$1,074,695	\$94,385	\$1,169,080
BLADEN	\$0	\$0	\$0	\$1,413,060	\$80,000	\$1,493,060	\$0	\$0	\$0	\$164,334	\$34,386	\$198,720	\$1,577,394	\$114,386	\$1,691,780
BRUNSWICK	\$200,410	\$0	\$200,410	\$4,930,820	\$208,895	\$5,139,715	\$0	\$0	\$0	\$605,790	\$0	\$605,790	\$5,536,610	\$208,895	\$5,745,505
BUNCOMBE	-\$72,743	\$0	-\$72,743	\$8,954,664	\$351,100	\$9,305,764	\$0	\$0	\$0	\$836,335	\$92,665	\$929,000	\$9,790,999	\$443,765	\$10,234,764
BURKE	-\$57,532	\$0	-\$57,532	\$2,666,005	\$115,368	\$2,781,373	\$0	\$0	\$0	\$759,626	\$45,000	\$804,626	\$3,425,631	\$160,368	\$3,585,999
CABARRUS	\$17,289	\$0	\$17,289	\$5,893,697	\$230,417	\$6,124,114	\$0	\$0	\$0	\$689,353	\$122,411	\$811,764	\$6,583,050	\$352,828	\$6,935,878
CALDWELL	-\$60,311	\$0	-\$60,311	\$2,731,571	\$125,583	\$2,857,154	\$0	\$0	\$0	\$634,186	\$71,814	\$706,000	\$3,365,757	\$197,397	\$3,563,154
CAMDEN	\$0	\$0	\$0	\$196,846	\$80,000	\$276,846	\$0	\$0	\$0	\$26,991	\$4,110	\$31,101	\$233,837	\$84,110	\$317,947
CARTERET	-\$64,801	\$0	-\$64,801	\$1,969,481	\$81,927	\$2,051,408	\$0	\$0	\$0	\$25,000	\$0	\$25,000	\$1,994,481	\$81,927	\$2,076,408
CASWELL	\$0	\$0	\$0	\$676,036	\$80,000	\$756,036	\$0	\$0	\$0	\$106,644	\$0	\$106,644	\$782,680	\$80,000	\$862,680
CATAWBA	-\$170,604	\$0	-\$170,604	\$5,362,355	\$218,711	\$5,581,066	\$0	\$0	\$0	\$1,125,708	\$209,660	\$1,335,368	\$6,488,063	\$428,371	\$6,916,434
CHATHAM	\$15,768	\$0	\$15,768	\$2,107,672	\$83,023	\$2,190,695	\$0	\$0	\$0	\$299,092	\$0	\$299,092	\$2,406,764	\$83,023	\$2,489,787
CHEROKEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CHOWAN	\$0	\$0	\$0	\$632,889	\$80,000	\$712,889	\$0	\$0	\$0	\$70,702	\$3,721	\$74,423	\$703,591	\$83,721	\$787,312
CLAY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CLEVELAND	\$0	\$0	\$0	\$3,217,873	\$176,374	\$3,394,247	\$0	\$0	\$0	\$651,597	\$136,633	\$788,230	\$3,869,470	\$313,007	\$4,182,477
COLUMBUS	\$17,945	\$0	\$17,945	\$2,483,554	\$101,844	\$2,585,398	\$0	\$0	\$0	\$433,281	\$27,123	\$460,404	\$2,916,835	\$128,967	\$3,045,802
CRAVEN	-\$40,534	\$0	-\$40,534	\$4,256,886	\$175,245	\$4,432,131	\$0	\$0	\$0	\$484,872	\$40,242	\$525,114	\$4,741,758	\$215,487	\$4,957,245
CUMBERLAND	\$483,683	\$0	\$483,683	\$15,032,039	\$550,177	\$15,582,216	\$0	\$0	\$0	\$2,862,146	\$308,664	\$3,170,810	\$17,894,185	\$858,841	\$18,753,026
CURRITUCK	-\$37,112	\$0	-\$37,112	\$767,708	\$80,000	\$847,708	\$0	\$0	\$0	\$104,809	\$11,645	\$116,454	\$872,517	\$91,645	\$964,162
DARE	\$22,233	\$0	\$22,233	\$988,714	\$80,000	\$1,068,714	\$0	\$0	\$0	\$136,844	\$38,406	\$175,250	\$1,125,558	\$118,406	\$1,243,964
DAVIDSON	\$0	\$0	\$0	\$5,268,413	\$252,286	\$5,520,699	\$0	\$0	\$0	\$990,550	\$87,698	\$1,078,248	\$6,258,963	\$339,984	\$6,598,947
DAVIE	-\$72,143	\$0	-\$72,143	\$1,284,960	\$80,000	\$1,364,960	\$0	\$0	\$0	\$166,277	\$17,763	\$184,040	\$1,451,237	\$97,763	\$1,549,000
DUPLIN	\$0	\$0	\$0	\$2,692,185	\$111,509	\$2,803,694	\$0	\$0	\$0	\$368,676	\$64,500	\$433,176	\$3,060,861	\$176,009	\$3,236,870
DURHAM	\$152,309	\$0	\$152,309	\$17,801,896	\$658,790	\$18,460,686	\$0	\$0	\$0	\$3,299,365	\$360,649	\$3,660,014	\$21,101,261	\$1,019,439	\$22,120,700
EDGECOMBE	-\$80,163	\$0	-\$80,163	\$2,731,749	\$115,671	\$2,847,420	\$0	\$0	\$0	\$0	\$87,962	\$87,962	\$2,731,749	\$203,633	\$2,935,382
FORSYTH	-\$101,783	\$0	-\$101,783	\$13,567,624	\$799,276	\$14,366,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,567,624	\$799,276	\$14,366,900
FRANKLIN	\$5,138	\$0	\$5,138	\$2,073,492	\$100,126	\$2,173,618	\$0	\$0	\$0	\$270,600	\$31,926	\$302,526	\$2,344,092	\$132,052	\$2,476,144
GASTON	\$33,745	\$0	\$33,745	\$6,973,247	\$301,136	\$7,274,383	\$0	\$0	\$0	\$630,000	\$100,000	\$730,000	\$7,603,247	\$401,136	\$8,004,383
GATES	\$0	\$0	\$0	\$338,944	\$80,000	\$418,944	\$0	\$0	\$0	\$55,487	\$6,165	\$61,652	\$394,431	\$86,165	\$480,596
GRAHAM	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GRANVILLE	-\$44,867	\$0	-\$44,867	\$1,548,092	\$87,024	\$1,635,116	\$0	\$0	\$0	\$244,817	\$36,856	\$281,673	\$1,792,909	\$123,880	\$1,916,789
GREENE	-\$57,514	\$0	-\$57,514	\$910,875	\$80,000	\$990,875	\$0	\$0	\$0	\$109,390	\$21,000	\$130,390	\$1,020,265	\$101,000	\$1,121,265
GUILFORD	-\$282,550	\$0	-\$282,550	\$20,035,406	\$798,705	\$20,834,111	\$0	\$0	\$0	\$1,268,320	\$192,000	\$1,460,320	\$21,303,726	\$990,705	\$22,294,431
HALIFAX	-\$88,528	\$0	-\$88,528	\$2,480,958	\$100,534	\$2,581,492	\$0	\$0	\$0	\$437,021	\$57,655	\$494,676	\$2,917,979	\$158,189	\$3,076,168
HARNETT	\$0	\$0	\$0	\$4,273,566	\$235,572	\$4,509,138	\$0	\$0	\$0	\$732,288	\$119,285	\$851,573	\$5,005,854	\$354,857	\$5,360,711
HAYWOOD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HENDERSON	-\$29,183	\$0	-\$29,183	\$3,824,069	\$159,206	\$3,983,275	\$0	\$0	\$0	\$460,220	\$75,040	\$535,260	\$4,284,289	\$234,246	\$4,518,535
HERTFORD	\$0	\$0	\$0	\$889,737	\$80,000	\$969,737	\$0	\$0	\$0	\$169,733	\$15,000	\$184,733	\$1,059,470	\$95,000	\$1,154,470
HOKE	-\$63,426	\$0	-\$63,426	\$2,368,585	\$100,750	\$2,469,335	\$0	\$0	\$0	\$145,000	\$47,863	\$192,863	\$2,513,585	\$148,613	\$2,662,198
HYDE	\$307	\$0	\$307	\$211,903	\$80,000	\$291,903	\$0	\$0	\$0	\$14,122	\$0	\$14,122	\$226,025	\$80,000	\$306,025
IREDELL	-\$77,542	\$0	-\$77,542	\$5,148,826	\$211,656	\$5,360,482	\$0	\$0	\$0	\$806,270	\$56,000	\$862,270	\$5,955,096	\$267,656	\$6,222,752
JACKSON	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
JOHNSTON	\$75,155	\$0	\$75,155	\$6,012,600	\$342,250	\$6,354,850	\$0	\$0	\$0	\$786,211	\$148,500	\$934,711	\$6,798,811	\$490,750	\$7,289,561
JONES	\$0	\$0	\$0	\$419,267	\$80,000	\$499,267	\$0	\$0	\$0	\$0	\$0	\$0	\$419,267	\$80,000	\$499,267
LEE	\$0	\$0	\$0	\$2,346,227	\$91,033	\$2,437,260	\$0	\$0	\$0	\$228,336	\$30,000	\$258,336	\$2,574,563	\$121,033	\$2,695,596
LENOIR	-\$74,729	\$0	-\$74,729	\$2,631,395	\$109,791	\$2,741,186	\$0	\$0	\$0	\$0	\$0	\$0	\$2,631,395	\$109,791	\$2,741,186
LINCOLN	-\$51,947	\$0	-\$51,947	\$1,706,311	\$90,940	\$1,797,251	\$0	\$0	\$0	\$280,000	\$70,000	\$350,000	\$1,986,311	\$160,940	\$2,147,251
MACON	\$0	\$0	\$0	\$0	\$80,000	\$80,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,000	\$80,000
MADISON	\$0	\$0	\$0	\$624,224	\$80,000	\$704,224	\$0	\$0	\$0	\$0	\$0	\$0	\$624,224	\$80,000	\$704,224
MARTIN	-\$44,143	\$0	-\$44,143	\$968,460	\$80,000	\$1,048,460	\$0	\$0	\$0	\$221,146	\$14,000	\$235,146	\$1,189,606	\$94,000	\$1,283,606
MCDOWELL	-\$75,224	\$0	-\$75,224	\$750,733	\$90,000	\$840,733	\$0	\$0	\$0	\$190,848	\$47,395	\$238,243	\$941,581	\$137,395	\$1,078,976
MECKLENBURG	-\$97,758	\$0	-\$97,758	\$39,557,317	\$1,549,961	\$41,107,278	\$0	\$0	\$0	\$7,149,828	\$298,203	\$7,448,031	\$46,707,145	\$1,848,164	\$48,555,309
MITCHELL	\$0	\$0	\$0	\$508,669	\$80,000	\$588,669	\$0	\$0	\$0	\$103,057	\$0	\$103,057	\$611,726	\$80,000	\$691,726

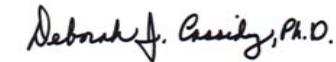
Division of Child Dev. Child Care Funding Authorization June 30, 2009

County	Non Smart Start Direct Services Adjustments 06/30/09	Non Smart Start Services Support Adjustments 06/30/09	Total Non Smart Start Adjustments 06/30/09	Total Non Smart Start Direct Services 06/30/09	Total Non Smart Start Services Support 06/30/09	Total Non Smart Start 06/30/09	Smart Start Direct Services Adjustments 06/30/09	Smart Start Services Support Adjustments 06/30/09	Total Smart Start Adjustments 06/30/09	Total Smart Start Direct Services 06/30/09	Total Smart Start Services Support 06/30/09	Total Smart Start 06/30/09	Total Combined Funding Direct Services	Total Combined Funding Services Support	Total Combined Funding Total Allocation
MONTGOMERY	-\$48,200	\$0	-\$48,200	\$870,122	\$80,000	\$950,122	\$0	\$0	\$0	\$0	\$0	\$0	\$870,122	\$80,000	\$950,122
MOORE	-\$76,144	\$0	-\$76,144	\$2,449,626	\$103,951	\$2,553,577	\$0	\$0	\$0	\$257,005	\$43,628	\$300,633	\$2,706,631	\$147,579	\$2,854,210
NASH	-\$97,590	\$0	-\$97,590	\$3,092,538	\$132,040	\$3,224,578	\$0	\$0	\$0	\$0	\$87,962	\$87,962	\$3,092,538	\$220,002	\$3,312,540
NEW HANOVER	\$0	\$0	\$0	\$7,293,606	\$312,653	\$7,606,259	\$0	\$0	\$0	\$700,337	\$0	\$700,337	\$7,993,943	\$312,653	\$8,306,596
NORTHAMPTON	-\$81,786	\$0	-\$81,786	\$864,349	\$80,000	\$944,349	\$0	\$0	\$0	\$70,193	\$6,074	\$76,267	\$934,542	\$86,074	\$1,020,616
ONslow	-\$120,551	\$0	-\$120,551	\$6,829,186	\$318,554	\$7,147,740	\$0	\$0	\$0	\$860,268	\$401,683	\$1,261,951	\$7,689,454	\$720,237	\$8,409,691
ORANGE	\$57,695	\$0	\$57,695	\$4,780,109	\$177,527	\$4,957,636	\$0	\$0	\$0	\$0	\$0	\$0	\$4,780,109	\$177,527	\$4,957,636
PAMLICO	\$0	\$0	\$0	\$486,143	\$80,000	\$566,143	\$0	\$0	\$0	\$62,750	\$0	\$62,750	\$548,893	\$80,000	\$628,893
PASQUOTANK	\$0	\$0	\$0	\$2,100,781	\$91,542	\$2,192,323	\$0	\$0	\$0	\$289,764	\$32,196	\$321,960	\$2,390,545	\$123,738	\$2,514,283
PENDER	\$0	\$0	\$0	\$1,628,947	\$80,000	\$1,708,947	\$0	\$0	\$0	\$204,532	\$56,393	\$260,925	\$1,833,479	\$136,393	\$1,969,872
PERQUIMANS	\$0	\$0	\$0	\$367,090	\$80,000	\$447,090	\$0	\$0	\$0	\$55,518	\$2,922	\$58,440	\$422,608	\$82,922	\$505,530
PERSON	\$0	\$0	\$0	\$1,320,001	\$80,000	\$1,400,001	\$0	\$0	\$0	\$198,000	\$24,492	\$222,492	\$1,518,001	\$104,492	\$1,622,493
PITT	\$0	\$0	\$0	\$6,795,790	\$291,039	\$7,086,829	\$0	\$0	\$0	\$622,459	\$42,000	\$664,459	\$7,418,249	\$333,039	\$7,751,288
POLK	\$0	\$0	\$0	\$589,551	\$80,000	\$669,551	\$0	\$0	\$0	\$88,568	\$4,300	\$92,868	\$678,119	\$84,300	\$762,419
RANDOLPH	\$0	\$0	\$0	\$4,329,914	\$225,920	\$4,555,834	\$0	\$0	\$0	\$794,000	\$115,000	\$909,000	\$5,123,914	\$340,920	\$5,464,834
RICHMOND	\$0	\$0	\$0	\$1,852,196	\$80,000	\$1,932,196	\$0	\$0	\$0	\$198,854	\$30,000	\$228,854	\$2,051,050	\$110,000	\$2,161,050
ROBESON	-\$205,006	\$0	-\$205,006	\$7,370,916	\$297,852	\$7,668,768	\$0	\$0	\$0	\$1,294,376	\$151,000	\$1,445,376	\$8,665,292	\$448,852	\$9,114,144
ROCKINGHAM	\$0	\$0	\$0	\$3,099,866	\$126,055	\$3,225,921	\$0	\$0	\$0	\$334,396	\$27,970	\$362,366	\$3,434,262	\$154,025	\$3,588,287
ROWAN	-\$67,284	\$0	-\$67,284	\$4,271,602	\$205,650	\$4,477,252	\$0	\$0	\$0	\$0	\$0	\$0	\$4,271,602	\$205,650	\$4,477,252
RUTHERFORD	-\$116,308	\$0	-\$116,308	\$2,242,975	\$103,671	\$2,346,646	\$0	\$0	\$0	\$510,442	\$52,750	\$563,192	\$2,753,417	\$156,421	\$2,909,838
SAMPSON	\$0	\$0	\$0	\$2,712,399	\$111,334	\$2,823,733	\$0	\$0	\$0	\$278,506	\$42,534	\$321,040	\$2,990,905	\$153,868	\$3,144,773
SCOTLAND	\$0	\$0	\$0	\$1,942,581	\$80,000	\$2,022,581	\$0	\$0	\$0	\$201,590	\$16,000	\$217,590	\$2,144,171	\$96,000	\$2,240,171
STANLY	\$59,453	\$0	\$59,453	\$2,011,772	\$86,231	\$2,098,003	\$0	\$0	\$0	\$461,654	\$51,100	\$512,754	\$2,473,426	\$137,331	\$2,610,757
STOKES	\$1,586	\$0	\$1,586	\$1,129,049	\$80,000	\$1,209,049	\$0	\$0	\$0	\$237,055	\$33,775	\$270,830	\$1,366,104	\$113,775	\$1,479,879
SURRY	\$0	\$0	\$0	\$2,416,704	\$100,029	\$2,516,733	\$0	\$0	\$0	\$420,983	\$45,000	\$465,983	\$2,837,687	\$145,029	\$2,982,716
SWAIN	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANSYLVANIA	\$0	\$0	\$0	\$977,731	\$80,000	\$1,057,731	\$0	\$0	\$0	\$100,000	\$30,086	\$130,086	\$1,077,731	\$110,086	\$1,187,817
TYRRELL	\$0	\$0	\$0	\$126,003	\$80,000	\$206,003	\$0	\$0	\$0	\$0	\$0	\$0	\$126,003	\$80,000	\$206,003
UNION	-\$93,109	\$0	-\$93,109	\$6,380,332	\$278,456	\$6,658,788	\$0	\$0	\$0	\$1,185,124	\$230,397	\$1,415,521	\$7,565,456	\$508,853	\$8,074,309
VANCE	-\$60,715	\$0	-\$60,715	\$1,657,244	\$86,425	\$1,743,669	\$0	\$0	\$0	\$477,144	\$44,087	\$521,231	\$2,134,388	\$130,512	\$2,264,900
WAKE	-\$495,743	\$0	-\$495,743	\$33,130,482	\$1,296,031	\$34,426,513	\$0	\$0	\$0	\$7,478,243	\$506,186	\$7,984,429	\$40,608,725	\$1,802,217	\$42,410,942
WARREN	\$11,004	\$0	\$11,004	\$791,307	\$80,000	\$871,307	\$0	\$0	\$0	\$159,769	\$15,550	\$175,319	\$951,076	\$95,550	\$1,046,626
WASHINGTON	-\$66,193	\$0	-\$66,193	\$559,969	\$80,000	\$639,969	\$0	\$0	\$0	\$145,449	\$25,863	\$171,312	\$705,418	\$105,863	\$811,281
WATAUGA	\$0	\$0	\$0	\$750,391	\$80,000	\$830,391	\$0	\$0	\$0	\$86,350	\$42,300	\$128,650	\$836,741	\$122,300	\$959,041
WAYNE	-\$222,302	\$0	-\$222,302	\$3,881,206	\$207,303	\$4,088,509	\$0	\$0	\$0	\$666,061	\$45,000	\$711,061	\$4,547,267	\$252,303	\$4,799,570
WILKES	\$20,439	\$0	\$20,439	\$2,225,274	\$85,808	\$2,311,082	\$0	\$0	\$0	\$586,098	\$98,742	\$684,840	\$2,811,372	\$184,550	\$2,995,922
WILSON	\$6,967	\$0	\$6,967	\$4,408,069	\$179,075	\$4,587,144	\$0	\$0	\$0	\$792,677	\$100,000	\$892,677	\$5,200,746	\$279,075	\$5,479,821
YADKIN	\$6,284	\$0	\$6,284	\$776,587	\$80,000	\$856,587	\$0	\$0	\$0	\$118,500	\$61,500	\$180,000	\$895,087	\$141,500	\$1,036,587
YANCEY	\$0	\$0	\$0	\$602,494	\$80,000	\$682,494	\$0	\$0	\$0	\$33,446	\$0	\$33,446	\$635,940	\$80,000	\$715,940
SOUTHWESTERN	\$209	\$0	\$209	\$9,766,381	\$507,617	\$10,273,998	\$0	\$0	\$0	\$871,535	\$69,203	\$940,738	\$10,637,916	\$576,820	\$11,214,736
Total	(\$2,496,236)	\$0	(\$2,496,236)	\$365,983,959	\$17,505,676	\$383,489,635	\$0	\$0	\$0	\$51,798,423	\$5,797,696	\$57,596,119	\$417,782,382	\$23,303,372	\$441,085,754

Total Non- Smart Start funding includes funding from the following sources: CCDF, SSBG, TANF and state appropriations.

Obligations incurred and expenditures made under this advice will be subject to limitations published by Federal and State Agencies as to the availability of funds.

AUTHORIZED SIGNATURES


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