

SFY 21-22 DCD Summary of Subsidized Child Day Care Services

Non Smart Start Expenditures by County

Oct. 2021 Service Month\Nov. 2021 Payment Month

Non Smart Start (FS 25)							
County	Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)	2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co Efficient
Alamance	\$7,147,719	\$1,759,472	\$531,405	\$1,042,025	\$2,801,497	\$4,346,222	91.24%
Alexander	\$813,312	\$128,055	\$43,236	\$84,674	\$212,730	\$600,582	63.37%
Alleghany	\$169,648	\$43,817	\$11,504	\$25,170	\$68,987	\$100,661	88.13%
Anson	\$1,448,668	\$252,761	\$79,650	\$160,387	\$413,148	\$1,035,519	67.01%
Ashe	\$843,259	\$158,332	\$58,228	\$110,180	\$268,512	\$574,747	80.18%
Avery	\$297,221	\$75,677	\$22,069	\$46,802	\$122,478	\$174,743	93.18%
Beaufort	\$3,459,493	\$657,534	\$235,125	\$469,426	\$1,126,960	\$2,332,533	80.15%
Bertie	\$730,127	\$157,241	\$42,383	\$84,375	\$241,615	\$488,511	73.73%
Bladen	\$1,592,064	\$226,888	\$71,423	\$149,358	\$376,246	\$1,215,818	55.04%
Brunswick	\$3,512,618	\$746,836	\$248,076	\$499,590	\$1,246,426	\$2,266,192	84.92%
Buncombe	\$7,991,250	\$1,984,461	\$654,464	\$1,286,101	\$3,270,561	\$4,720,689	98.26%
Burke	\$2,851,281	\$707,755	\$222,355	\$446,381	\$1,154,136	\$1,697,145	95.07%
Cabarrus	\$5,658,256	\$960,918	\$296,889	\$557,334	\$1,518,253	\$4,140,003	63.56%
Caldwell	\$2,736,023	\$376,351	\$132,494	\$268,064	\$644,416	\$2,091,608	57.45%
Camden	\$63,677	\$15,735	\$3,990	\$9,055	\$24,791	\$38,887	82.79%
Carteret	\$1,194,024	\$263,225	\$93,880	\$213,010	\$476,235	\$717,788	94.92%
Caswell	\$696,688	\$114,967	\$39,488	\$84,002	\$198,969	\$497,720	68.24%
Catawba	\$4,469,628	\$1,124,699	\$224,778	\$422,077	\$1,546,776	\$2,922,852	69.81%
Chatham	\$2,074,978	\$339,354	\$140,116	\$254,093	\$593,446	\$1,481,532	75.87%
Cherokee	\$1,051,375	\$272,939	\$82,540	\$167,966	\$440,905	\$610,470	96.89%
Chowan	\$384,817	\$95,925	\$25,754	\$55,288	\$151,213	\$233,604	86.14%
Clay	\$369,734	\$87,387	\$31,530	\$63,632	\$151,019	\$218,715	100.54%
Cleveland	\$2,819,281	\$525,180	\$176,123	\$372,151	\$897,331	\$1,921,950	75.56%
Columbus	\$2,296,784	\$312,674	\$132,185	\$251,517	\$564,191	\$1,732,593	64.85%
Craven	\$4,026,122	\$728,527	\$192,790	\$409,467	\$1,137,994	\$2,888,128	61.78%
Cumberland	\$16,462,340	\$2,691,315	\$987,141	\$1,936,035	\$4,627,350	\$11,834,990	70.08%
Currituck	\$232,127	\$54,029	\$14,192	\$31,201	\$85,230	\$146,897	79.51%
Dare	\$441,821	\$83,581	\$31,273	\$66,491	\$150,072	\$291,749	83.51%
Davidson	\$5,061,972	\$1,144,148	\$294,266	\$620,248	\$1,764,396	\$3,297,576	75.55%
Davie	\$1,316,175	\$279,088	\$72,986	\$142,582	\$421,670	\$894,505	70.85%
Duplin	\$2,525,111	\$536,493	\$154,901	\$324,616	\$861,109	\$1,664,002	77.04%
Durham	\$17,891,703	\$4,050,381	\$1,484,520	\$2,857,807	\$6,908,188	\$10,983,514	96.69%

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Non Smart Start Expenditures by County

Oct. 2021 Service Month\Nov. 2021 Payment Month

Non Smart Start (FS 25)							
County	Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)	2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co Efficient
Edgecombe	\$2,493,577	\$576,264	\$184,877	\$374,806	\$951,071	\$1,542,506	90.04%
Forsyth	\$16,760,033	\$2,781,020	\$968,104	\$1,794,624	\$4,575,644	\$12,184,389	67.73%
Franklin	\$3,242,790	\$660,953	\$220,006	\$425,170	\$1,086,123	\$2,156,667	80.98%
Gaston	\$8,724,838	\$1,725,574	\$511,857	\$1,020,899	\$2,746,473	\$5,978,365	72.55%
Gates	\$96,333	\$24,340	\$7,724	\$15,036	\$39,376	\$56,957	97.00%
Graham	\$248,745	\$67,971	\$19,892	\$40,693	\$108,664	\$140,081	99.66%
Granville	\$2,184,949	\$457,586	\$98,353	\$208,934	\$666,520	\$1,518,429	62.01%
Greene	\$804,967	\$198,458	\$63,027	\$131,682	\$330,140	\$474,827	95.82%
Guilford	\$25,081,968	\$5,703,509	\$1,936,263	\$3,821,905	\$9,525,414	\$15,556,554	92.02%
Halifax	\$1,279,687	\$266,574	\$101,421	\$203,369	\$469,944	\$809,743	92.20%
Harnett	\$5,733,937	\$677,136	\$202,247	\$434,054	\$1,111,190	\$4,622,747	44.07%
Haywood	\$2,202,000	\$648,433	\$174,064	\$333,593	\$982,026	\$1,219,975	99.93%
Henderson	\$2,768,412	\$669,447	\$221,102	\$427,198	\$1,096,646	\$1,671,767	95.52%
Hertford	\$1,267,210	\$284,683	\$99,126	\$197,517	\$482,199	\$785,011	92.81%
Hoke	\$1,658,141	\$371,932	\$128,030	\$248,886	\$620,818	\$1,037,323	91.49%
Hyde	\$43,068	\$8,948	\$3,798	\$6,245	\$15,193	\$27,875	97.00%
Iredell	\$4,954,036	\$1,171,927	\$260,105	\$546,388	\$1,718,315	\$3,235,721	71.44%
Jackson	\$1,395,227	\$356,377	\$110,748	\$228,120	\$584,497	\$810,729	97.46%
Johnston	\$7,700,508	\$1,085,223	\$450,146	\$867,442	\$1,952,665	\$5,747,843	66.28%
Jones	\$413,861	\$104,331	\$33,147	\$65,083	\$169,414	\$244,447	97.00%
Lee	\$2,040,163	\$453,416	\$167,353	\$335,612	\$789,027	\$1,251,136	96.10%
Lenoir	\$2,197,874	\$492,070	\$155,865	\$304,759	\$796,829	\$1,401,045	85.90%
Lincoln	\$2,710,231	\$424,055	\$112,791	\$230,553	\$654,607	\$2,055,624	53.28%
Macon	\$1,267,170	\$333,612	\$102,372	\$200,238	\$533,850	\$733,320	98.68%
Madison	\$193,236	\$45,697	\$12,610	\$27,852	\$73,549	\$119,687	83.74%
Martin	\$1,117,002	\$215,548	\$69,620	\$140,361	\$355,910	\$761,093	75.49%
McDowell	\$1,313,076	\$364,292	\$98,664	\$200,789	\$565,081	\$747,995	95.63%
Mecklenburg	\$52,593,944	\$11,725,945	\$3,479,106	\$7,285,245	\$19,011,191	\$33,582,753	82.45%
Mitchell	\$390,271	\$75,068	\$19,175	\$41,326	\$116,395	\$273,877	64.22%
Montgomery	\$660,797	\$158,890	\$58,425	\$112,317	\$271,207	\$389,590	102.93%
Moore	\$2,208,155	\$571,351	\$169,780	\$345,778	\$917,129	\$1,291,026	95.36%
Nash	\$2,521,891	\$518,036	\$192,637	\$384,231	\$902,267	\$1,619,624	89.25%

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County	Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)	2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co Efficient
New Hanover	\$7,260,991	\$1,053,286	\$404,726	\$794,148	\$1,847,434	\$5,413,557	64.46%
Northampton	\$1,113,486	\$168,495	\$50,774	\$104,853	\$273,348	\$840,138	56.47%
Onslow	\$5,595,185	\$1,398,302	\$436,667	\$959,316	\$2,357,618	\$3,237,567	96.77%
Orange	\$5,084,117	\$971,822	\$382,455	\$755,394	\$1,727,216	\$3,356,901	86.63%
Pamlico	\$416,303	\$92,164	\$30,245	\$58,366	\$150,530	\$265,772	87.02%
Pasquotank	\$1,569,066	\$303,921	\$104,584	\$210,514	\$514,435	\$1,054,631	79.44%
Pender	\$1,976,148	\$400,007	\$88,362	\$187,946	\$587,953	\$1,388,195	61.05%
Perquimans	\$255,225	\$33,643	\$13,829	\$27,580	\$61,223	\$194,002	61.92%
Person	\$1,528,476	\$311,465	\$114,345	\$225,982	\$537,447	\$991,029	87.53%
Pitt	\$11,507,733	\$1,998,850	\$602,683	\$1,278,395	\$3,277,245	\$8,230,489	65.14%
Polk	\$200,734	\$53,138	\$16,398	\$33,152	\$86,290	\$114,444	100.17%
Randolph	\$5,424,158	\$1,214,843	\$326,673	\$675,445	\$1,890,288	\$3,533,870	77.01%
Richmond	\$2,613,206	\$459,894	\$132,995	\$286,445	\$746,338	\$1,866,868	64.19%
Robeson	\$8,849,296	\$1,337,175	\$463,933	\$915,331	\$2,252,506	\$6,596,790	62.15%
Rockingham	\$2,259,363	\$537,698	\$141,873	\$286,229	\$823,927	\$1,435,437	80.42%
Rowan	\$4,352,590	\$1,011,593	\$259,932	\$525,601	\$1,537,195	\$2,815,395	77.12%
Rutherford	\$2,806,922	\$624,418	\$216,399	\$436,360	\$1,060,777	\$1,746,145	91.76%
Sampson	\$3,173,526	\$670,173	\$180,203	\$381,237	\$1,051,410	\$2,122,115	72.88%
Scotland	\$2,484,854	\$452,077	\$149,649	\$296,296	\$748,372	\$1,736,482	72.27%
Stanly	\$1,834,237	\$388,127	\$103,682	\$228,197	\$616,324	\$1,217,913	73.17%
Stokes	\$763,679	\$212,264	\$52,854	\$112,764	\$325,029	\$438,650	91.01%
Surry	\$2,715,352	\$420,731	\$130,147	\$228,866	\$649,598	\$2,065,755	57.47%
Swain	\$517,045	\$181,239	\$38,507	\$89,495	\$270,734	\$246,311	104.49%
Transylvania	\$1,217,358	\$263,957	\$74,194	\$156,886	\$420,843	\$796,515	77.23%
Tyrrell	\$52,160	\$17,853	\$3,543	\$7,938	\$25,792	\$26,369	97.00%
Union	\$4,173,409	\$629,862	\$229,627	\$506,147	\$1,136,009	\$3,037,400	65.74%
Vance	\$3,290,218	\$640,125	\$203,133	\$402,333	\$1,042,458	\$2,247,760	74.90%
Wake	\$39,543,128	\$7,810,424	\$3,062,361	\$5,807,544	\$13,617,968	\$25,925,161	88.65%
Warren	\$632,973	\$133,128	\$43,749	\$82,336	\$215,464	\$417,509	82.42%
Washington	\$819,513	\$152,746	\$52,726	\$103,170	\$255,916	\$563,597	76.26%
Watauga	\$471,889	\$97,886	\$37,499	\$67,276	\$165,162	\$306,727	90.63%
Wayne	\$4,481,582	\$825,977	\$315,929	\$613,131	\$1,439,108	\$3,042,474	81.46%

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Oct. 2021 Service Month\Nov. 2021 Payment Month

Non Smart Start (FS 25)							
County	Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)	2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co Efficient
Wilkes	\$1,164,571	\$251,410	\$79,481	\$153,563	\$404,973	\$759,599	82.55%
Wilson	\$5,001,023	\$1,052,251	\$347,176	\$677,344	\$1,729,594	\$3,271,429	83.18%
Yadkin	\$647,663	\$137,538	\$36,843	\$81,291	\$218,828	\$428,835	73.61%
Yancey	\$249,159	\$51,661	\$10,058	\$24,510	\$76,171	\$172,988	58.83%
Out of State		\$0			\$0	\$0	
State Total	\$396,943,730.46	\$80,534,553.20	\$26,202,430.02	\$52,293,191.19	\$132,827,744.39	\$264,115,986.07	79.67%

NonSmart Start Allocations as of 8/1/2021

NCFAST	\$ 30,893,242.00
Outside of NCFAST Differential Care Over 55 Hours Advance/Advance Recoupment Reclass Between Funds (SS/NSS) Partent Fee Dual Subsidy	\$ (4,690,811.98)

County	Direct Services Allocation	Expenditures		2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co-Efficient
		1st Quarter Expenditures	Oct Serv (Nov Pymt)				
Alamance	\$766,468	\$183,510	\$56,917	\$105,071	\$288,581	\$477,887	89.63%
Alexander	\$209,795	\$100,338	\$15,794	\$40,085	\$140,423	\$69,372	119.63%
Alleghany	\$50,000	\$11,688	\$5,470	\$11,433	\$23,121	\$26,879	122.82%
Anson	\$186,678	\$52,957	\$20,385	\$39,374	\$92,331	\$94,347	125.90%
Ashe	\$142,550	\$85,002	\$14,555	\$32,239	\$117,241	\$25,309	153.72%
Avery	\$90,000	\$19,002	\$8,406	\$13,126	\$32,128	\$57,872	101.08%
Beaufort	\$257,055	\$168,181	\$26,162	\$59,677	\$227,858	\$29,197	159.88%
Bertie	\$0	\$0		\$0	\$0	\$0	
Bladen	\$184,097	\$77,463	\$24,135	\$44,960	\$122,423	\$61,674	158.27%
Brunswick	\$519,681	\$323,848	\$55,873	\$121,188	\$445,036	\$74,645	160.90%
Buncombe	\$1,064,717	\$256,489	\$69,797	\$134,843	\$391,332	\$673,385	82.64%
Burke	\$0	\$140		\$0	\$140	(\$140)	
Cabarrus	\$600,000	\$360,505	\$78,575	\$158,334	\$518,839	\$81,161	178.14%
Caldwell	\$625,346	\$330,277	\$64,612	\$137,446	\$467,723	\$157,623	147.12%
Camden	\$0	\$0		\$0	\$0	\$0	
Carteret	\$20,000	\$20,915		\$3,310	\$24,225	(\$4,225)	121.13%
Caswell	\$103,675	\$41,774	\$930	\$1,974	\$43,748	\$59,927	48.48%
Catawba	\$986,263	\$237,043	\$126,069	\$269,322	\$506,365	\$479,898	140.82%
Chatham	\$231,224	\$172,218	\$25,814	\$52,627	\$224,845	\$6,379	175.39%
Cherokee	\$66,000	\$22,356	\$3,975	\$8,250	\$30,606	\$35,394	88.53%
Chowan	\$0	\$0		\$0	\$0	\$0	
Clay	\$30,000	\$7,010	\$900	\$2,700	\$9,710	\$20,290	53.37%
Cleveland	\$526,567	\$89,761	\$31,885	\$56,839	\$146,600	\$379,967	70.23%
Columbus	\$316,998	\$138,190	\$30,502	\$66,438	\$204,628	\$112,370	131.91%
Craven	\$518,392	\$150,156	\$65,371	\$140,505	\$290,661	\$227,731	144.34%
Cumberland	\$2,230,306	\$1,101,764	\$241,964	\$517,433	\$1,619,197	\$611,109	148.54%
Currituck	\$0	\$0		\$0	\$0	\$0	
Dare	\$170,521	\$62,303	\$17,779	\$38,230	\$100,533	\$69,988	131.94%
Davidson	\$0	\$0		\$0	\$0	\$0	
Davie	\$164,000	\$32,478	\$38,277	\$48,831	\$81,309	\$82,691	212.96%
Duplin	\$0	\$0		\$0	\$0	\$0	
Durham	\$0	\$0		\$0	\$0	\$0	
Edgecombe	\$0	\$0		\$0	\$0	\$0	
Forsyth	\$0	\$0		\$0	\$0	\$0	
Franklin	\$190,728	\$115,784	\$18,213	\$49,250	\$165,034	\$25,694	153.37%
Gaston	\$1,039,265	\$195,580	\$39,086	\$64,404	\$259,984	\$779,281	51.34%
Gates	\$0	\$0		\$0	\$0	\$0	

County	Direct Services Allocation	1st Quarter Expenditures	Expenditures		2nd Quarter Expenditures	Total YTD Expenditures	Unexpended Balance	Spending Co-Efficient
			Oct Serv (Nov Pymt)					
Graham	\$23,000	\$4,531	\$1,050		\$2,400	\$6,931	\$16,069	62.09%
Granville	\$160,744	\$6,347	\$25,132		\$43,542	\$49,889	\$110,855	140.48%
Greene	\$0	\$0			\$0	\$0	\$0	
Guilford	\$2,001,557	\$381,128	\$178,960		\$345,938	\$727,066	\$1,274,491	98.91%
Halifax	\$438,000	\$130,441	\$11,791		\$36,058	\$166,499	\$271,501	56.86%
Harnett	\$718,000	\$257,133	\$63,203		\$126,445	\$383,578	\$334,422	115.04%
Haywood	\$300,000	\$65,493	\$16,545		\$34,564	\$100,057	\$199,943	71.96%
Henderson	\$0	\$0			\$0	\$0	\$0	
Hertford	\$172,430	\$56,589	\$11,719		\$28,575	\$85,164	\$87,266	96.97%
Hoke	\$166,000	\$50,091	\$21,354		\$50,793	\$100,884	\$65,116	150.82%
Hyde	\$0	\$0			\$0	\$0	\$0	
Iredell	\$788,763	\$86,425	\$125,009		\$194,125	\$280,550	\$508,213	146.51%
Jackson	\$68,000	\$26,666	\$2,983		\$6,341	\$33,007	\$34,993	79.25%
Johnston	\$950,350	\$473,891	\$89,160		\$193,040	\$666,931	\$283,419	135.85%
Jones	\$0	\$0			\$0	\$0	\$0	
Lee	\$0	\$0			\$0	\$0	\$0	
Lenoir	\$0	\$0			\$0	\$0	\$0	
Lincoln	\$385,000	\$148,622	\$43,016		\$80,910	\$229,532	\$155,468	137.83%
Macon	\$200,511	\$35,463	\$14,876		\$33,602	\$69,065	\$131,446	86.38%
Madison	\$118,602	\$42,399	\$10,672		\$21,406	\$63,805	\$54,797	116.78%
Martin	\$206,002	\$46,194	\$17,625		\$34,753	\$80,947	\$125,055	99.18%
McDowell	\$250,880	\$42,740	\$28,269		\$42,873	\$85,613	\$165,267	113.00%
Mecklenburg	\$4,777,057	\$2,192,706	\$491,422		\$1,082,992	\$3,275,698	\$1,501,359	140.58%
Mitchell	\$112,000	\$26,184	\$13,546		\$21,033	\$47,217	\$64,783	126.82%
Montgomery	\$50,000	\$12,401	\$1,164		\$2,352	\$14,753	\$35,247	45.80%
Moore	\$320,000	\$92,935	\$26,881		\$60,970	\$153,905	\$166,095	106.90%
Nash	\$0	\$0			\$0	\$0	\$0	
New Hanover	\$824,474	\$511,209	\$69,670		\$150,618	\$661,827	\$162,647	139.42%
Northampton	\$87,684	\$35,657	\$7,845		\$16,555	\$52,212	\$35,472	122.17%
Onslow	\$0	\$0			\$0	\$0	\$0	
Orange	\$600,000	\$355,102	\$51,161		\$120,989	\$476,091	\$123,909	139.04%
Pamlico	\$58,972	\$23,434	\$8,080		\$18,028	\$41,462	\$17,510	166.22%
Pasquotank	\$0	\$0			\$0	\$0	\$0	
Pender	\$233,250	\$137,263	\$71,629		\$146,116	\$283,379	(\$50,129)	336.46%
Perquimans	\$83,122	\$40,913	\$8,593		\$17,628	\$58,541	\$24,581	142.79%
Person	\$229,996	\$98,007	\$10,061		\$25,316	\$123,323	\$106,673	84.24%
Pitt	\$824,009	\$193,969	\$108,208		\$147,518	\$341,487	\$482,522	133.37%

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Polk	\$17,000	\$2,155	\$1,453	\$2,820	\$4,975	\$12,025	89.09%
Randolph	\$767,610	\$185,492	\$64,898	\$130,655	\$316,147	\$451,463	100.37%
Richmond	\$162,000	\$83,675	\$27,127	\$51,625	\$135,300	\$26,700	200.73%
Robeson	\$1,052,239	\$528,625	\$116,101	\$245,448	\$774,073	\$278,166	150.80%
Rockingham	\$478,089	\$143,335	\$45,870	\$101,422	\$244,757	\$233,332	118.36%
Rowan	\$349,658	\$72,085	\$41,836	\$73,064	\$145,149	\$204,509	125.27%
Rutherford	\$438,585	\$165,337	\$51,663	\$104,190	\$269,527	\$169,058	143.91%
Sampson	\$0	\$0		\$0	\$0	\$0	
Scotland	\$216,312	\$90,195	\$23,983	\$51,915	\$142,110	\$74,202	143.31%
Stanly	\$422,482	\$69,916	\$39,408	\$59,313	\$129,229	\$293,253	95.88%
Stokes	\$251,772	\$46,811	\$25,324	\$38,254	\$85,065	\$166,707	104.19%
Surry	\$414,838	\$188,586	\$48,699	\$101,025	\$289,611	\$125,227	151.99%
Swain	\$135,000	\$14,094	\$8,527	\$15,155	\$29,249	\$105,751	65.88%
Transylvania	\$157,702	\$85,915	\$13,682	\$27,330	\$113,245	\$44,457	132.54%
Tyrrell	\$0	\$0		\$0	\$0	\$0	
Union	\$925,785	\$374,738	\$109,753	\$242,335	\$617,073	\$308,712	149.64%
Vance	\$410,948	\$96,848	\$45,680	\$84,318	\$181,166	\$229,782	121.90%
Wake	\$4,768,710	\$3,012,201	\$505,656	\$1,194,020	\$4,206,221	\$562,489	162.43%
Warren	\$136,000	\$93,039	\$11,143	\$25,951	\$118,990	\$17,010	144.85%
Washington	\$111,744	\$44,072	\$9,129	\$21,300	\$65,372	\$46,372	115.69%
Watauga	\$75,776	\$23,126	\$9,297	\$12,264	\$35,390	\$40,386	132.59%
Wayne	\$669,640	\$383,237	\$64,915	\$134,152	\$517,389	\$152,251	145.12%
Wilkes	\$425,000	\$190,552	\$40,383	\$82,771	\$273,323	\$151,677	130.82%
Wilson	\$0	\$0		\$0	\$0	\$0	
Yadkin	\$95,000	\$15,822	\$8,704	\$15,985	\$31,807	\$63,193	97.62%
Yancey	\$35,000	\$11,468	\$3,852	\$9,042	\$20,510	\$14,490	135.64%
Out of State							
State Total	\$38,955,619	\$15,851,988.80	\$3,928,153.00	\$8,127,722.80	\$23,979,711.60	\$14,975,907.40	132.14%

Smart Start Allocations as of 8/1/2021

NCFAST \$ 3,928,153.00
 Outside of NCFAST
 Emergency Child Care
 Care Over 55 Hours
 Advance/Advance Recoupment
 Reclass Between Funds (SS/NSS)
 Parent Fee Dual Subsidy

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month\Nov. 2021 Payment Month

County\ Agency	Combined Allocations			2nd Quarter Expenditures	YTD Expenditures	Unexpended Balance	Spending Co-Efficient
	Combined Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)				
Alamance	\$7,914,187	\$1,942,982	\$588,322	\$1,147,096	\$3,090,078.01	\$4,824,108.68	91.08%
Alexander	\$1,023,107	\$228,393	\$59,030	\$124,759	\$353,152.66	\$669,953.99	74.91%
Alleghany	\$219,648	\$55,505	\$16,974	\$36,603	\$92,108.00	\$127,539.81	96.03%
Anson	\$1,635,346	\$305,718	\$100,035	\$199,761	\$505,479.31	\$1,129,866.41	73.73%
Ashe	\$985,809	\$243,334	\$72,783	\$142,419	\$385,752.54	\$600,056.22	90.81%
Avery	\$387,221	\$94,679	\$30,475	\$59,928	\$154,606.17	\$232,614.64	95.02%
Beaufort	\$3,716,548	\$825,715	\$261,287	\$529,103	\$1,354,818.06	\$2,361,729.57	85.67%
Bertie	\$730,127	\$157,241	\$42,383	\$84,375	\$241,615.32	\$488,511.33	73.73%
Bladen	\$1,776,161	\$304,351	\$95,558	\$194,318	\$498,668.55	\$1,277,492.44	65.74%
Brunswick	\$4,032,299	\$1,070,684	\$303,949	\$620,778	\$1,691,462.19	\$2,340,836.59	94.71%
Buncombe	\$9,055,967	\$2,240,950	\$724,261	\$1,420,944	\$3,661,893.31	\$5,394,074.02	96.42%
Burke	\$2,851,281	\$707,895	\$222,355	\$446,381	\$1,154,275.82	\$1,697,005.11	95.07%
Cabarrus	\$6,258,256	\$1,321,423	\$375,464	\$715,668	\$2,037,091.61	\$4,221,164.03	74.55%
Caldwell	\$3,361,369	\$706,628	\$197,106	\$405,510	\$1,112,138.73	\$2,249,230.68	74.13%
Camden	\$63,677	\$15,735	\$3,990	\$9,055	\$24,790.55	\$38,886.70	82.79%
Carteret	\$1,214,024	\$284,140	\$93,880	\$216,320	\$500,460.11	\$713,563.45	95.35%
Caswell	\$800,363	\$156,741	\$40,418	\$85,976	\$242,716.62	\$557,646.75	65.68%
Catawba	\$5,455,891	\$1,361,742	\$350,847	\$691,399	\$2,053,141.27	\$3,402,749.81	82.65%
Chatham	\$2,306,202	\$511,572	\$165,930	\$306,720	\$818,291.38	\$1,487,910.50	85.85%
Cherokee	\$1,117,375	\$295,295	\$86,515	\$176,216	\$471,511.36	\$645,863.93	96.40%
Chowan	\$384,817	\$95,925	\$25,754	\$55,288	\$151,212.59	\$233,604.08	86.14%
Clay	\$399,734	\$94,397	\$32,430	\$66,332	\$160,729.17	\$239,004.82	97.00%
Cleveland	\$3,345,848	\$614,941	\$208,008	\$428,990	\$1,043,931.19	\$2,301,916.65	74.72%
Columbus	\$2,613,782	\$450,864	\$162,687	\$317,955	\$768,819.06	\$1,844,963.16	72.98%
Craven	\$4,544,514	\$878,683	\$258,161	\$549,972	\$1,428,654.72	\$3,115,859.14	71.20%
Cumberland	\$18,692,646	\$3,793,079	\$1,229,105	\$2,453,468	\$6,246,547.23	\$12,446,098.86	79.44%
Currituck	\$232,127	\$54,029	\$14,192	\$31,201	\$85,229.87	\$146,896.66	79.51%
Dare	\$612,342	\$145,884	\$49,052	\$104,721	\$250,604.80	\$361,737.06	97.00%
Davidson	\$5,061,972	\$1,144,148	\$294,266	\$620,248	\$1,764,396.22	\$3,297,575.73	75.55%
Davie	\$1,480,175	\$311,566	\$111,263	\$191,413	\$502,978.82	\$977,195.99	86.60%

**SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month\Nov. 2021 Payment Month**

County\ Agency	Combined Allocations			2nd Quarter Expenditures	YTD Expenditures	Unexpended Balance	Spending Co-Efficient
	Combined Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)				
Duplin	\$2,525,111	\$536,493	\$154,901	\$324,616	\$861,108.63	\$1,664,002.01	77.04%
Durham	\$17,891,703	\$4,050,381	\$1,484,520	\$2,857,807	\$6,908,188.21	\$10,983,514.42	96.69%
Edgecombe	\$2,493,577	\$576,264	\$184,877	\$374,806	\$951,070.64	\$1,542,506.08	90.04%
Forsyth	\$16,760,033	\$2,781,020	\$968,104	\$1,794,624	\$4,575,643.75	\$12,184,389.06	67.73%
Franklin	\$3,433,518	\$776,737	\$238,219	\$474,420	\$1,251,157.11	\$2,182,360.69	85.01%
Gaston	\$9,764,103	\$1,921,154	\$550,943	\$1,085,303	\$3,006,457.10	\$6,757,645.75	70.29%
Gates	\$96,333	\$24,340	\$7,724	\$15,036	\$39,375.64	\$56,957.36	97.00%
Graham	\$271,745	\$72,502	\$20,942	\$43,093	\$115,595.32	\$156,149.69	96.48%
Granville	\$2,345,693	\$463,933	\$123,485	\$252,476	\$716,409.40	\$1,629,283.84	67.39%
Greene	\$804,967	\$198,458	\$63,027	\$131,682	\$330,140.44	\$474,826.81	95.82%
Guilford	\$27,083,525	\$6,084,637	\$2,115,223	\$4,167,843	\$10,252,480.04	\$16,831,045.46	92.53%
Halifax	\$1,717,687	\$397,015	\$113,212	\$239,427	\$636,442.50	\$1,081,244.07	83.19%
Harnett	\$6,451,937	\$934,269	\$265,450	\$560,499	\$1,494,768.28	\$4,957,169.00	51.97%
Haywood	\$2,502,000	\$713,926	\$190,609	\$368,157	\$1,082,082.60	\$1,419,917.67	96.58%
Henderson	\$2,768,412	\$669,447	\$221,102	\$427,198	\$1,096,645.55	\$1,671,766.69	95.52%
Hertford	\$1,439,640	\$341,272	\$110,845	\$226,092	\$567,363.46	\$872,276.95	93.31%
Hoke	\$1,824,141	\$422,023	\$149,384	\$299,679	\$721,701.93	\$1,102,438.82	96.89%
Hyde	\$43,068	\$8,948	\$3,798	\$6,245	\$15,192.75	\$27,875.46	97.00%
Iredell	\$5,742,799	\$1,258,352	\$385,114	\$740,513	\$1,998,864.81	\$3,743,933.99	81.75%
Jackson	\$1,463,227	\$383,043	\$113,731	\$234,461	\$617,504.13	\$845,722.49	96.61%
Johnston	\$8,650,858	\$1,559,114	\$539,306	\$1,060,482	\$2,619,596.47	\$6,031,261.73	73.92%
Jones	\$413,861	\$104,331	\$33,147	\$65,083	\$169,413.81	\$244,446.85	97.00%
Lee	\$2,040,163	\$453,416	\$167,353	\$335,612	\$789,027.33	\$1,251,135.56	96.10%
Lenoir	\$2,197,874	\$492,070	\$155,865	\$304,759	\$796,828.82	\$1,401,045.35	85.90%
Lincoln	\$3,095,231	\$572,677	\$155,807	\$311,463	\$884,139.29	\$2,211,091.51	63.80%
Macon	\$1,467,681	\$369,075	\$117,248	\$233,840	\$602,914.95	\$864,766.44	97.00%
Madison	\$311,838	\$88,096	\$23,282	\$49,258	\$137,354.42	\$174,483.91	96.31%
Martin	\$1,323,004	\$261,742	\$87,245	\$175,114	\$436,856.51	\$886,147.61	79.18%
McDowell	\$1,563,956	\$407,032	\$126,933	\$243,662	\$650,694.04	\$913,262.33	98.42%
Mecklenburg	\$57,371,001	\$13,918,651	\$3,970,528	\$8,368,237	\$22,286,888.74	\$35,084,111.82	87.29%

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month\Nov. 2021 Payment Month

County\ Agency	Combined Allocations			2nd Quarter Expenditures	YTD Expenditures	Unexpended Balance	Spending Co-Efficient
	Combined Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)				
Mitchell	\$502,271	\$101,252	\$32,721	\$62,359	\$163,611.52	\$338,659.75	78.18%
Montgomery	\$710,797	\$171,291	\$59,589	\$114,669	\$285,959.66	\$424,836.88	98.92%
Moore	\$2,528,155	\$664,286	\$196,661	\$406,748	\$1,071,033.92	\$1,457,121.22	96.82%
Nash	\$2,521,891	\$518,036	\$192,637	\$384,231	\$902,266.80	\$1,619,624.38	89.25%
New Hanover	\$8,085,465	\$1,564,495	\$474,396	\$944,766	\$2,509,261.05	\$5,576,203.57	72.11%
Northampton	\$1,201,170	\$204,152	\$58,619	\$121,408	\$325,560.16	\$875,609.55	61.26%
Onslow	\$5,595,185	\$1,398,302	\$436,667	\$959,316	\$2,357,618.02	\$3,237,566.78	96.77%
Orange	\$5,684,117	\$1,326,924	\$433,616	\$876,383	\$2,203,307.28	\$3,480,810.03	92.16%
Pamlico	\$475,275	\$115,598	\$38,325	\$76,394	\$191,992.37	\$283,282.40	96.84%
Pasquotank	\$1,569,066	\$303,921	\$104,584	\$210,514	\$514,434.94	\$1,054,630.78	79.44%
Pender	\$2,209,398	\$537,270	\$159,991	\$334,062	\$871,331.73	\$1,338,066.17	90.13%
Perquimans	\$338,347	\$74,556	\$22,422	\$45,208	\$119,764.06	\$218,583.06	81.79%
Person	\$1,758,472	\$409,472	\$124,406	\$251,298	\$660,770.23	\$1,097,701.79	87.10%
Pitt	\$12,331,742	\$2,192,819	\$710,891	\$1,425,913	\$3,618,731.68	\$8,713,010.65	69.70%
Polk	\$217,734	\$55,293	\$17,851	\$35,972	\$91,265.34	\$126,468.59	99.31%
Randolph	\$6,191,768	\$1,400,335	\$391,571	\$806,100	\$2,206,434.85	\$3,985,333.36	79.90%
Richmond	\$2,775,206	\$543,569	\$160,122	\$338,070	\$881,638.22	\$1,893,567.72	72.16%
Robeson	\$9,901,535	\$1,865,800	\$580,034	\$1,160,779	\$3,026,578.90	\$6,874,956.46	71.57%
Rockingham	\$2,737,452	\$681,033	\$187,743	\$387,651	\$1,068,683.51	\$1,668,768.82	87.05%
Rowan	\$4,702,248	\$1,083,678	\$301,768	\$598,665	\$1,682,343.69	\$3,019,904.21	80.70%
Rutherford	\$3,245,507	\$789,755	\$268,062	\$540,550	\$1,330,304.39	\$1,915,203.06	98.81%
Sampson	\$3,173,526	\$670,173	\$180,203	\$381,237	\$1,051,410.30	\$2,122,115.47	72.88%
Scotland	\$2,701,166	\$542,272	\$173,632	\$348,211	\$890,482.41	\$1,810,683.52	77.96%
Stanly	\$2,256,719	\$458,043	\$143,090	\$287,510	\$745,553.28	\$1,511,166.08	77.42%
Stokes	\$1,015,451	\$259,075	\$78,178	\$151,018	\$410,093.85	\$605,356.68	94.28%
Surry	\$3,130,190	\$609,317	\$178,846	\$329,891	\$939,208.60	\$2,190,981.50	70.00%
Swain	\$652,045	\$195,333	\$47,034	\$104,650	\$299,982.64	\$352,062.42	96.50%
Transylvania	\$1,375,060	\$349,872	\$87,876	\$184,216	\$534,088.05	\$840,971.99	83.58%
Tyrrell	\$52,160	\$17,853	\$3,543	\$7,938	\$25,791.59	\$26,368.61	97.00%
Union	\$5,099,194	\$1,004,600	\$339,380	\$748,482	\$1,753,082.42	\$3,346,111.71	80.97%

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County\ Agency	Combined Allocations			2nd Quarter Expenditures	YTD Expenditures	Unexpended Balance	Spending Co-Efficient
	Combined Direct Services Allocation	1st Quarter Expenditures	Expenditures Oct Serv (Nov Pymt)				
Vance	\$3,701,166	\$736,973	\$248,813	\$486,651	\$1,223,623.79	\$2,477,542.13	80.12%
Wake	\$44,311,838	\$10,822,625	\$3,568,017	\$7,001,564	\$17,824,188.16	\$26,487,650.13	96.59%
Warren	\$768,973	\$226,167	\$54,892	\$108,287	\$334,453.74	\$434,519.34	93.46%
Washington	\$931,257	\$196,818	\$61,855	\$124,470	\$321,288.39	\$609,969.02	80.99%
Watauga	\$547,665	\$121,012	\$46,796	\$79,540	\$200,552.05	\$347,113.32	96.43%
Wayne	\$5,151,222	\$1,209,214	\$380,844	\$747,283	\$1,956,496.53	\$3,194,725.15	89.73%
Wilkes	\$1,589,571	\$441,962	\$119,864	\$236,334	\$678,295.86	\$911,275.57	95.46%
Wilson	\$5,001,023	\$1,052,251	\$347,176	\$677,344	\$1,729,594.09	\$3,271,428.96	83.18%
Yadkin	\$742,663	\$153,360	\$45,547	\$97,276	\$250,635.34	\$492,028.07	76.68%
Yancey	\$284,159	\$63,129	\$13,910	\$33,552	\$96,680.67	\$187,478.34	68.29%
Out of State	\$0	\$0	\$0	\$0	\$0.00	\$0.00	
State Total	\$435,899,349	\$96,386,542.00	\$30,130,583	\$60,420,914	\$156,807,455.99	\$279,091,893.47	84.36%

Allocations as of 8/1/2021

NCFAST	\$	34,821,395.00
Outside of NCFAST	\$	-
Emergency Child Care	\$	-
Care Over 55 Hours	\$	-
Advance/Advance Recoupment	\$	-
Reclass Between Funds (SS/NSS)	\$	-
Parent Fee Dual Subsidy	\$	(4,690,811.98)

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month/Nov. 2021 Payment Month

County/ Agency	Parental Fees		County Funds	County Works First Moe	Total Parental Fees
	Non Smart Start	Smart Start			
Alamance	\$ 87,574.12	\$ 9,330.65			\$96,904.77
Alexander	\$ 6,829.16	\$ 4,334.57			\$11,163.73
Alleghany	\$ 3,479.91	\$ 1,151.22			\$4,631.13
Anson	\$ 13,202.76	\$ 3,593.12			\$16,795.88
Ashe	\$ 10,296.15	\$ 3,653.16			\$13,949.31
Avery	\$ 2,913.12	\$ 1,253.70			\$4,166.82
Beaufort	\$ 25,146.76	\$ 3,995.03			\$29,141.79
Bertie	\$ 9,698.57				\$9,698.57
Bladen	\$ 10,539.81	\$ 5,139.40			\$15,679.21
Brunswick	\$ 36,725.57	\$ 11,862.95			\$48,588.52
Buncombe	\$ 117,582.50	\$ 2,257.01			\$119,839.51
Burke	\$ 43,564.80				\$43,564.80
Cabarrus	\$ 56,649.87	\$ 15,865.37			\$72,515.24
Caldwell	\$ 25,908.16	\$ 17,916.54			\$43,824.70
Camden	\$ 1,465.13				\$1,465.13
Carteret	\$ 18,083.96				\$18,083.96
Caswell	\$ 6,618.80	\$ 95.94			\$6,714.74
Catawba	\$ 50,962.81	\$ 29,692.30			\$80,655.11
Chatham	\$ 19,876.74	\$ 4,814.09			\$24,690.83
Cherokee	\$ 11,541.56				\$11,541.56
Chowan	\$ 6,874.91				\$6,874.91
Clay	\$ 5,198.60				\$5,198.60
Cleveland	\$ 17,273.63	\$ 4,977.05			\$22,250.68
Columbus	\$ 15,709.93	\$ 6,933.32			\$22,643.25
Craven	\$ 32,966.24	\$ 12,286.37			\$45,252.61
Cumberland	\$ 119,830.61	\$ 49,140.46			\$168,971.07
Currituck	\$ 2,271.44				\$2,271.44
Dare	\$ 9,211.48	\$ 3,248.12			\$12,459.60
Davidson	\$ 52,191.97				\$52,191.97
Davie	\$ 9,789.79	\$ 5,148.87			\$14,938.66

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County/ Agency	Parental Fees		County Funds	County Works First Moe	Total Parental Fees
	Non Smart Start	Smart Start			
Duplin	\$ 29,523.72				\$29,523.72
Durham	\$ 200,408.83				\$200,408.83
Edgecombe	\$ 25,136.47				\$25,136.47
Forsyth	\$ 172,382.58				\$172,382.58
Franklin	\$ 30,545.48	\$ 2,760.53			\$33,306.01
Gaston	\$ 75,929.80	\$ 13,577.04			\$89,506.84
Gates	\$ 2,333.09				\$2,333.09
Graham	\$ 2,954.86				\$2,954.86
Granville	\$ 20,045.29	\$ 5,398.56			\$25,443.85
Greene	\$ 12,595.06				\$12,595.06
Guilford	\$ 290,189.78	\$ 24,099.98	\$ 882.84		\$315,172.60
Halifax	\$ 25,212.44	\$ 2,974.93			\$28,187.37
Harnett	\$ 26,726.35	\$ 10,099.26			\$36,825.61
Haywood	\$ 40,641.36	\$ 591.15			\$41,232.51
Henderson	\$ 47,820.40				\$47,820.40
Hertford	\$ 20,122.84	\$ 2,379.79			\$22,502.63
Hoke	\$ 28,178.99	\$ 4,025.12			\$32,204.11
Hyde	\$ 243.37				\$243.37
Iredell	\$ 37,261.62	\$ 16,262.77			\$53,524.39
Jackson	\$ 17,517.83				\$17,517.83
Johnston	\$ 60,202.04	\$ 16,975.97			\$77,178.01
Jones	\$ 5,913.71				\$5,913.71
Lee	\$ 24,599.40				\$24,599.40
Lenoir	\$ 24,409.94				\$24,409.94
Lincoln	\$ 16,148.58	\$ 7,072.28			\$23,220.86
Macon	\$ 28,164.45	\$ 1,544.55			\$29,709.00
Madison	\$ 2,745.54	\$ 2,430.10			\$5,175.64
Martin	\$ 6,313.45	\$ 3,806.15			\$10,119.60
McDowell	\$ 16,235.76	\$ 1,351.20			\$17,586.96
Mecklenburg	\$ 481,197.89	\$ 65,275.69			\$546,473.58

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month/Nov. 2021 Payment Month

County/ Agency	Parental Fees		County Funds	County Works First Moe	Total Parental Fees
	Non Smart Start	Smart Start			
Mitchell	\$ 1,676.81	\$ 3,736.89			\$5,413.70
Montgomery	\$ 11,830.67	\$ 250.95			\$12,081.62
Moore	\$ 30,765.51	\$ 5,382.04			\$36,147.55
Nash	\$ 38,684.80				\$38,684.80
New Hanover	\$ 73,258.03	\$ 13,694.66			\$86,952.69
Northampton	\$ 8,137.70	\$ 1,105.47			\$9,243.17
Onslow	\$ 99,671.19				\$99,671.19
Orange	\$ 48,251.69	\$ 7,683.06			\$55,934.75
Pamlico	\$ 5,004.98	\$ 2,843.75			\$7,848.73
Pasquotank	\$ 16,052.51				\$16,052.51
Pender	\$ 11,426.78	\$ 12,749.06			\$24,175.84
Perquimans	\$ 2,895.30	\$ 2,564.71	\$ 315.00		\$5,775.01
Person	\$ 10,303.69				\$10,303.69
Pitt	\$ 84,561.66	\$ 19,503.81			\$104,065.47
Polk	\$ 2,284.66	\$ 371.28			\$2,655.94
Randolph	\$ 45,814.26	\$ 13,081.91	\$ 975.87		\$59,872.04
Richmond	\$ 15,442.81	\$ 4,101.64			\$19,544.45
Robeson	\$ 59,004.78	\$ 24,252.06			\$83,256.84
Rockingham	\$ 25,035.73	\$ 10,163.83			\$35,199.56
Rowan	\$ 51,040.85	\$ 8,165.75			\$59,206.60
Rutherford	\$ 36,474.22	\$ 183.12			\$36,657.34
Sampson	\$ 32,980.75				\$32,980.75
Scotland	\$ 11,621.68	\$ 4,137.36			\$15,759.04
Stanly	\$ 13,614.60	\$ 9,477.19			\$23,091.79
Stokes	\$ 7,697.09	\$ 5,162.80			\$12,859.89
Surry	\$ 19,170.34	\$ 9,844.96			\$29,015.30
Swain	\$ 5,126.58	\$ 1,412.88			\$6,539.46
Transylvania	\$ 10,099.35	\$ 2,008.30			\$12,107.65
Tyrrell	\$ 1,475.60				\$1,475.60
Union	\$ 37,949.37	\$ 18,072.10			\$56,021.47

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Combined Expenditures by County
 Oct. 2021 Service Month Nov. 2021 Payment Month

County\ Agency	Parental Fees		County Funds	County Works First Moe	Total Parental Fees
	Non Smart Start	Smart Start			
Vance	\$ 33,494.98	\$ 3,647.82			\$37,142.80
Wake	\$ 408,605.94	\$ 75,553.40			\$484,159.34
Warren	\$ 10,947.66	\$ 3,018.80			\$13,966.46
Washington	\$ 3,877.62	\$ 1,317.66			\$5,195.28
Watauga	\$ 6,025.99	\$ 1,220.10			\$7,246.09
Wayne	\$ 63,477.47	\$ 15,583.03			\$79,060.50
Wilkes	\$ 14,315.58	\$ 7,653.40			\$21,968.98
Wilson	\$ 56,874.29				\$56,874.29
Yadkin	\$ 2,472.21	\$ 1,857.03			\$4,329.24
Yancey	\$ 1,534.89	\$ 862.74			\$2,397.63
Out of State					\$0.00
State Total	\$4,020,660.40	\$667,977.87	\$2,173.71	\$0.00	\$4,690,811.98

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 IV-E Expenditures One and Two Parent Homes
 Oct. 2021 Service Month/Nov. 2021 Payment Month

County	1st Quarter Title IV-E Expenditures	2nd Quarter Title IV-E Expenditures	3rd Quarter Title IV-E Expenditures	4th Quarter Title IV-E Expenditures	SFY 2018-19 YTD Title IV-E Expenditures
Alamance	\$ 14,838.11				\$ 14,838
Alexander	\$ 8,369.06				\$ 8,369
Alleghany	\$ 2,199.26				\$ 2,199
Anson					\$ -
Ashe	\$ 6,462.31				\$ 6,462
Avery					\$ -
Beaufort	\$ 22,021.60				\$ 22,022
Bertie					\$ -
Bladen	\$ 5,917.72				\$ 5,918
Brunswick	\$ 29,622.30				\$ 29,622
Buncombe	\$ 54,190.27				\$ 54,190
Burke	\$ 56,680.70				\$ 56,681
Cabarrus	\$ 21,024.76				\$ 21,025
Caldwell	\$ 10,493.51				\$ 10,494
Camden					\$ -
Carteret	\$ 8,774.81				\$ 8,775
Caswell					\$ -
Catawba	\$ 37,809.38				\$ 37,809
Chatham	\$ 19,850.65				\$ 19,851
Cherokee	\$ 6,942.87				\$ 6,943
Chowan					\$ -
Clay					\$ -
Cleveland	\$ 25,767.69				\$ 25,768
Columbus	\$ 15,576.14				\$ 15,576
Craven	\$ 10,008.23				\$ 10,008
Cumberland	\$ 95,869.09				\$ 95,869
Currituck					\$ -
Dare					\$ -
Davidson	\$ 20,456.57				\$ 20,457
Davie	\$ 15,932.01				\$ 15,932
Duplin	\$ 2,619.16				\$ 2,619
Durham	\$ 56,826.96				\$ 56,827
Edgecombe	\$ 4,722.04				\$ 4,722
Forsyth	\$ 43,229.01				\$ 43,229
Franklin	\$ 5,321.90				\$ 5,322
Gaston	\$ 98,744.37				\$ 98,744
Gates					\$ -
Graham	\$ 1,445.73				\$ 1,446
Granville					\$ -
Greene	\$ 700.96				\$ 701
Gulford	\$ 71,258.65				\$ 71,259
Halifax					\$ -
Harnett	\$ 28,709.03				\$ 28,709
Haywood	\$ 10,918.80				\$ 10,919
Henderson	\$ 42,271.26				\$ 42,271
Hertford					\$ -
Hoke	\$ 2,090.07				\$ 2,090
Hyde					\$ -
Iredell	\$ 11,130.44				\$ 11,130
Jackson	\$ 5,884.02				\$ 5,884
Johnston	\$ 36,273.33				\$ 36,273
Jones					\$ -
Lee					\$ -
Lenoir	\$ 10,368.82				\$ 10,369
Lincoln	\$ 10,805.57				\$ 10,806
Macon					\$ -
Madison	\$ 2,218.81				\$ 2,219
Martin	\$ 7,208.43				\$ 7,208
McDowell	\$ 16,835.17				\$ 16,835

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 IV-E Expenditures One and Two Parent Homes
 Oct. 2021 Service Month/Nov. 2021 Payment Month

County	1st Quarter Title IV-E Expenditures	2nd Quarter Title IV-E Expenditures	3rd Quarter Title IV-E Expenditures	4th Quarter Title IV-E Expenditures	SFY 2018-19 YTD Title IV-E Expenditures
Alamance	\$ 14,838.11				\$ 14,838
Mecklenburg	\$ 80,310.47				\$ 80,310
Mitchell	\$ 7,222.58				\$ 7,223
Montgomery	\$ 4,178.13				\$ 4,178
Moore	\$ 4,790.12				\$ 4,790
Nash	\$ 4,076.35				\$ 4,076
New Hanover	\$ 3,663.86				\$ 3,664
Northampton	\$ 3,141.51				\$ 3,142
Onslow	\$ 13,446.97				\$ 13,447
Orange					\$ -
Pamlico	\$ 770.38				\$ 770
Pasquotank					\$ -
Pender					\$ -
Perquimans	\$ 2,367.76				\$ 2,368
Person	\$ 1,623.67				\$ 1,624
Pitt	\$ 17,959.40				\$ 17,959
Polk	\$ 424.62				\$ 425
Randolph	\$ 44,497.48				\$ 44,497
Richmond	\$ 18,270.79				\$ 18,271
Robeson	\$ 39,714.10				\$ 39,714
Rockingham	\$ 42,664.20				\$ 42,664
Rowan	\$ 21,114.40				\$ 21,114
Rutherford	\$ 22,657.18				\$ 22,657
Sampson	\$ 14,424.27				\$ 14,424
Scotland	\$ 15,855.18				\$ 15,855
Stanly	\$ 5,827.40				\$ 5,827
Stokes	\$ 28,501.44				\$ 28,501
Surry	\$ 23,722.78				\$ 23,723
Swain	\$ 3,367.30				\$ 3,367
Transylvania	\$ 2,795.75				\$ 2,796
Tyrrell					\$ -
Union	\$ 25,133.46				\$ 25,133
Vance	\$ 8,717.52				\$ 8,718
Wake	\$ 94,854.04				\$ 94,854
Warren					\$ -
Washington					\$ -
Watauga	\$ 3,208.24				\$ 3,208
Wayne	\$ 881.59				\$ 882
Wilkes	\$ 25,299.26				\$ 25,299
Wilson	\$ 3,938.86				\$ 3,939
Yadkin	\$ 28,640.28				\$ 28,640
Yancey	\$ 2,620.51				\$ 2,621
	\$ 1,579,071.46	\$ -	\$ -	\$ -	\$ 1,579,071

SFY 21-22 DCD Summary of Subsidized Child Day Care Services

Service Support Expenditure by County

Oct. 2021 Service Month/Nov. 2021 Payment Month

County	Allocations*			YTD Expenditures				Unspent Balance of Funds				
	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Funding	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Expenditures	Non-Smart Start Balance	Set-Aside 2% Direct Serv Fraud Detection Balance	Smart Start Balance	Combined Balance
Alamance	\$ 298,067.00		\$ 66,878	\$ 364,945				\$ -	\$ 298,067	\$ -	\$ 66,878	\$ 364,945
Alexander	\$ 80,000.00		\$ 16,000	\$ 96,000				\$ -	\$ 80,000	\$ -	\$ 16,000	\$ 96,000
Alleghany	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Anson	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Ashe	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Avery	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Beaufort	\$ 130,450.00		\$ -	\$ 130,450				\$ -	\$ 130,450	\$ -	\$ -	\$ 130,450
Bertie	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Bladen	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Brunswick	\$ 168,302.00		\$ -	\$ 168,302				\$ -	\$ 168,302	\$ -	\$ -	\$ 168,302
Buncombe	\$ 365,922.00		\$ -	\$ 365,922				\$ -	\$ 365,922	\$ -	\$ -	\$ 365,922
Burke	\$ 122,044.00		\$ -	\$ 122,044				\$ -	\$ 122,044	\$ -	\$ -	\$ 122,044
Cabarrus	\$ 216,284.00		\$ 60,000	\$ 276,284				\$ -	\$ 216,284	\$ -	\$ 60,000	\$ 276,284
Caldwell	\$ 103,009.00		\$ 25,014	\$ 128,023				\$ -	\$ 103,009	\$ -	\$ 25,014	\$ 128,023
Camden	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Carteret	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Caswell	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Catawba	\$ 209,489.00		\$ 50,000	\$ 259,489				\$ -	\$ 209,489	\$ -	\$ 50,000.00	\$ 259,489
Chatham	\$ 89,900.00		\$ -	\$ 89,900				\$ -	\$ 89,900	\$ -	\$ -	\$ 89,900
Cherokee	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Chowan	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Clay	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Cleveland	\$ 106,787.00		\$ 74,163	\$ 180,950				\$ -	\$ 106,787	\$ -	\$ 74,163.00	\$ 180,950
Columbus	\$ 80,413.00		\$ -	\$ 80,413				\$ -	\$ 80,413	\$ -	\$ -	\$ 80,413
Craven	\$ 154,408.00		\$ 40,242	\$ 194,650				\$ -	\$ 154,408	\$ -	\$ 40,242.00	\$ 194,650
Cumberland	\$ 723,879.00		\$ 159,807	\$ 883,686				\$ -	\$ 723,879	\$ -	\$ 159,807	\$ 883,686
Currituck	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Dare	\$ 80,000.00		\$ 28,736	\$ 108,736				\$ -	\$ 80,000	\$ -	\$ 28,736	\$ 108,736
Davidson	\$ 228,088.00		\$ -	\$ 228,088				\$ -	\$ 228,088	\$ -	\$ -	\$ 228,088
Davie	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Duplin	\$ 100,623.00		\$ -	\$ 100,623				\$ -	\$ 100,623	\$ -	\$ -	\$ 100,623
Durham	\$ 814,487.00		\$ -	\$ 814,487				\$ -	\$ 814,487	\$ -	\$ -	\$ 814,487
Edgecombe	\$ 104,497.00		\$ -	\$ 104,497				\$ -	\$ 104,497	\$ -	\$ -	\$ 104,497
Forsyth	\$ 619,348.00		\$ -	\$ 619,348				\$ -	\$ 619,348	\$ -	\$ -	\$ 619,348
Franklin	\$ 115,409.00		\$ 22,266	\$ 137,675				\$ -	\$ 115,409	\$ -	\$ 22,266.00	\$ 137,675
Gaston	\$ 309,418.00		\$ 132,439	\$ 441,857				\$ -	\$ 309,418	\$ -	\$ 132,439	\$ 441,857
Gates	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Graham	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Granville	\$ 80,000.00		\$ 26,334	\$ 106,334				\$ -	\$ 80,000	\$ -	\$ 26,334	\$ 106,334
Greene	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Guilford	\$ 1,126,189.00		\$ 105,633	\$ 1,231,822				\$ -	\$ 1,126,189	\$ -	\$ 105,633	\$ 1,231,822

SFY 21-22 DCD Summary of Subsidized Child Day Care Services

Service Support Expenditure by County

Oct. 2021 Service Month/Nov. 2021 Payment Month

County	Allocations*			YTD Expenditures				Unspent Balance of Funds				
	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Funding	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Expenditures	Non-Smart Start Balance	Set-Aside 2% Direct Serv Fraud Detection Balance	Smart Start Balance	Combined Balance
Halifax	\$ 80,000.00		\$ 30,000	\$ 110,000				\$ -	\$ 80,000	\$ -	\$ 30,000	\$ 110,000
Harnett	\$ 178,666.00		\$ 50,000	\$ 228,666				\$ -	\$ 178,666	\$ -	\$ 50,000	\$ 228,666
Haywood	\$ 119,585.00		\$ -	\$ 119,585				\$ -	\$ 119,585	\$ -	\$ -	\$ 119,585
Henderson	\$ 117,052.00		\$ -	\$ 117,052				\$ -	\$ 117,052	\$ -	\$ -	\$ 117,052
Hertford	\$ 80,000.00		\$ 7,016	\$ 87,016				\$ -	\$ 80,000	\$ -	\$ 7,016.00	\$ 87,016
Hoke	\$ 85,528.00		\$ 15,000	\$ 100,528				\$ -	\$ 85,528	\$ -	\$ 15,000	\$ 100,528
Hyde	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Iredell	\$ 217,237.00		\$ -	\$ 217,237				\$ -	\$ 217,237	\$ -	\$ -	\$ 217,237
Jackson	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Johnston	\$ 285,869.00		\$ 45,000	\$ 330,869				\$ -	\$ 285,869	\$ -	\$ 45,000.00	\$ 330,869
Jones	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Lee	\$ 99,630.00		\$ -	\$ 99,630				\$ -	\$ 99,630	\$ -	\$ -	\$ 99,630
Lenoir	\$ 87,395.00		\$ -	\$ 87,395				\$ -	\$ 87,395	\$ -	\$ -	\$ 87,395
Lincoln	\$ 80,287.00		\$ 70,607	\$ 150,894				\$ -	\$ 80,287	\$ -	\$ 70,607.00	\$ 150,894
Macon	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Madison	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Martin	\$ 80,000.00		\$ 8,583	\$ 88,583				\$ -	\$ 80,000	\$ -	\$ 8,583	\$ 88,583
McDowell	\$ 80,000.00		\$ 35,000	\$ 115,000				\$ -	\$ 80,000	\$ -	\$ 35,000	\$ 115,000
Mecklenburg	\$ 2,111,323.00		\$ 167,197	\$ 2,278,520				\$ -	\$ 2,111,323	\$ -	\$ 167,197	\$ 2,278,520
Mitchell	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Montgomery	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Moore	\$ 106,302.00		\$ 51,140	\$ 157,442				\$ -	\$ 106,302	\$ -	\$ 51,140	\$ 157,442
Nash	\$ 122,969.00		\$ -	\$ 122,969				\$ -	\$ 122,969	\$ -	\$ -	\$ 122,969
New Hanover	\$ 317,902.00		\$ -	\$ 317,902				\$ -	\$ 317,902	\$ -	\$ -	\$ 317,902
Northampton	\$ 80,000.00		\$ 3,010	\$ 83,010				\$ -	\$ 80,000	\$ -	\$ 3,010	\$ 83,010
Onslow	\$ 318,523.00		\$ -	\$ 318,523				\$ -	\$ 318,523	\$ -	\$ -	\$ 318,523
Orange	\$ 218,586.00		\$ 24,000	\$ 242,586				\$ -	\$ 218,586	\$ -	\$ 24,000	\$ 242,586
Pamlico	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Pasquotank	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Pender	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Perquimans	\$ 80,000.00		\$ 6,650	\$ 86,650				\$ -	\$ 80,000	\$ -	\$ 6,650.00	\$ 86,650
Person	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Pitt	\$ 391,914.00		\$ 34,334	\$ 426,248				\$ -	\$ 391,914	\$ -	\$ 34,334.00	\$ 426,248
Polk	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Randolph	\$ 188,505.00		\$ 103,000	\$ 291,505				\$ -	\$ 188,505	\$ -	\$ 103,000	\$ 291,505
Richmond	\$ 80,000.00		\$ 7,000	\$ 87,000				\$ -	\$ 80,000	\$ -	\$ 7,000	\$ 87,000
Robeson	\$ 285,534.00		\$ 57,937	\$ 343,471				\$ -	\$ 285,534	\$ -	\$ 57,937.00	\$ 343,471
Rockingham	\$ 121,760.00		\$ 16,734	\$ 138,494				\$ -	\$ 121,760	\$ -	\$ 16,734.00	\$ 138,494
Rowan	\$ 210,087.00		\$ 24,000	\$ 234,087				\$ -	\$ 210,087	\$ -	\$ 24,000	\$ 234,087
Rutherford	\$ 101,925.00		\$ 48,000	\$ 149,925				\$ -	\$ 101,925	\$ -	\$ 48,000	\$ 149,925
Sampson	\$ 113,373.00		\$ -	\$ 113,373				\$ -	\$ 113,373	\$ -	\$ -	\$ 113,373

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Service Support Expenditure by County
 Oct. 2021 Service Month/Nov. 2021 Payment Month

County	Allocations*			YTD Expenditures				Unspent Balance of Funds				
	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Funding	Non-Smart Start	Set-Aside 2% Direct Serv Fraud Detection	Smart Start	Combined Expenditures	Non-Smart Start Balance	Set-Aside 2% Direct Serv Fraud Detection Balance	Smart Start Balance	Combined Balance
Scotland	\$ 84,181.00		\$ 16,000	\$ 100,181				\$ -	\$ 84,181	\$ -	\$ 16,000.00	\$ 100,181
Stanly	\$ 80,000.00		\$ 18,273	\$ 98,273				\$ -	\$ 80,000	\$ -	\$ 18,273.00	\$ 98,273
Stokes	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Surry	\$ 98,401.00		\$ 30,053	\$ 128,454				\$ -	\$ 98,401	\$ -	\$ 30,053	\$ 128,454
Swain	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Transylvania	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Tyrrell	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Union	\$ 173,177.00		\$ 175,000	\$ 348,177				\$ -	\$ 173,177	\$ -	\$ 175,000	\$ 348,177
Vance	\$ 120,159.00		\$ 31,381	\$ 151,540				\$ -	\$ 120,159	\$ -	\$ 31,381	\$ 151,540
Wake	\$ 1,836,144.00		\$ 214,748	\$ 2,050,892				\$ -	\$ 1,836,144	\$ -	\$ 214,748	\$ 2,050,892
Warren	\$ 80,000.00		\$ 10,225	\$ 90,225				\$ -	\$ 80,000	\$ -	\$ 10,225	\$ 90,225
Washington	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Watauga	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Wayne	\$ 197,416.00		\$ 36,000	\$ 233,416				\$ -	\$ 197,416	\$ -	\$ 36,000	\$ 233,416
Wilkes	\$ 80,000.00		\$ 20,000	\$ 100,000				\$ -	\$ 80,000	\$ -	\$ 20,000	\$ 100,000
Wilson	\$ 203,912.00		\$ -	\$ 203,912				\$ -	\$ 203,912	\$ -	\$ -	\$ 203,912
Yadkin	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
Yancey	\$ 80,000.00		\$ -	\$ 80,000				\$ -	\$ 80,000	\$ -	\$ -	\$ 80,000
State Total	\$ 18,780,355	\$ -	\$ 2,163,400.00	\$ 20,943,755.00	\$ -	\$ -	\$ -	\$ -	\$ 18,780,355.00	\$ -	\$ 2,163,400.00	\$ 20,943,755.00

\$

Allocations as of 7/1/2021

SFY 21-22 DCD Summary of Subsidized Child Day Care Services
 Children Served/Waiting List by County
 Oct. 2021 Service Month\Nov. 2021 Payment Month

#	County	Children Paid			Children Served			Children on Waiting List
		NSS	SS	Total	NSS	SS	Total	
01	Alamance			0			0	
02	Alexander			0			0	
03	Alleghany			0			0	
04	Anson			0			0	
05	Ashe			0			0	
06	Avery			0			0	
07	Beaufort			0			0	
08	Bertie			0			0	
09	Bladen			0			0	
10	Brunswick			0			0	
11	Buncombe			0			0	
12	Burke			0			0	
13	Cabarrus			0			0	
14	Caldwell			0			0	
15	Camden			0			0	
16	Carteret			0			0	
17	Caswell			0			0	
18	Catawba			0			0	
19	Chatham			0			0	
20	Cherokee*			0			0	
21	Chowan			0			0	
22	Clay*			0			0	
23	Cleveland			0			0	
24	Columbus			0			0	
25	Craven			0			0	
26	Cumberland			0			0	
27	Currituck			0			0	
28	Dare			0			0	
29	Davidson			0			0	
30	Davie			0			0	
31	Duplin			0			0	
32	Durham			0			0	
33	Edgecombe			0			0	
34	Forsyth			0			0	
35	Franklin			0			0	
36	Gaston			0			0	
37	Gates			0			0	
38	Graham*			0			0	
39	Granville			0			0	
40	Greene			0			0	
41	Guilford			0			0	
42	Halifax			0			0	
43	Harnett			0			0	
44	Haywood*			0			0	
45	Henderson			0			0	
46	Hertford			0			0	
47	Hoke			0			0	
48	Hyde			0			0	

49	Iredell			0			0	
50	Jackson*			0			0	
51	Johnston			0			0	
52	Jones			0			0	
53	Lee			0			0	
54	Lenoir			0			0	
55	Lincoln			0			0	
56	Macon*			0			0	
57	Madison			0			0	
58	Martin			0			0	
59	McDowell			0			0	
60	Mecklenburg			0			0	
61	Mitchell			0			0	
62	Montgomery			0			0	
63	Moore			0			0	
64	Nash			0			0	
65	New Hanover			0			0	
66	Northampton			0			0	
67	Onslow			0			0	
68	Orange			0			0	
69	Pamlico			0			0	
70	Pasquotank			0			0	
71	Pender			0			0	
72	Perquimans			0			0	
73	Person			0			0	
74	Pitt			0			0	
75	Polk			0			0	
76	Randolph			0			0	
77	Richmond			0			0	
78	Robeson			0			0	
79	Rockingham			0			0	
80	Rowan			0			0	
81	Rutherford			0			0	
82	Sampson			0			0	
83	Scotland			0			0	
84	Stanly			0			0	
85	Stokes			0			0	
86	Surry			0			0	
87	Swain*			0			0	
88	Transylvania			0			0	
89	Tyrrell			0			0	
90	Union			0			0	
91	Vance			0			0	
92	Wake			0			0	
93	Warren			0			0	
94	Washington			0			0	
95	Watauga			0			0	
96	Wayne			0			0	
97	Wilkes			0			0	
98	Wilson			0			0	
99	Yadkin			0			0	
00	Yancey			0			0	
Oct. Total		0	0	0	0	0	0	0
Sept Total		53,628	5,394	59,022	51,435	4,898	56,333	20,121
Change		(53,628)	(5,394)	(59,022)	(51,435)	(4,898)	(56,333)	(20,121)

