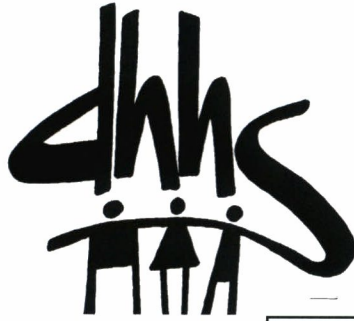




**FUNDING AUTHORIZATION
DIVISION OF SOCIAL SERVICES**

FUNDING SOURCE: Duke Energy Progress-Energy Neighbor Fund

EFFECTIVE DATE: 07/01/2014

AUTHORIZATION NUMBER: 9

ALLOCATION PERIOD

FROM JUNE 2014 THRU MAY 2015 SERVICE MONTHS

FROM JULY 2014 THRU JUNE 2015 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		State	Total	State	Total	State	Total
01	ALAMANCE	0.00	0.00	0.00	0.00	0.00	0.00
02	ALEXANDER	0.00	0.00	0.00	0.00	0.00	0.00
03	ALLEGHANY	0.00	0.00	0.00	0.00	0.00	0.00
04	ANSON	2,645.72	2,645.72	356.00	356.00	3,001.72	3,001.72
05	ASHE	0.00	0.00	0.00	0.00	0.00	0.00
06	AVERY	160.00	160.00	20.00	20.00	180.00	180.00
07	BEAUFORT	9,492.01	9,492.01	548.00	548.00	10,040.01	10,040.01
08	BERTIE	0.00	0.00	0.00	0.00	0.00	0.00
09	BLADEN	3,639.80	3,639.80	612.38	612.38	4,252.18	4,252.18
10	BRUNSWICK	20,891.72	20,891.72	2,061.42	2,061.42	22,953.14	22,953.14
11	BUNCOMBE	36,246.16	36,246.16	7,178.10	7,178.10	43,424.26	43,424.26
12	BURKE	0.00	0.00	0.00	0.00	0.00	0.00
13	CABARRUS	0.00	0.00	0.00	0.00	0.00	0.00
14	CALDWELL	0.00	0.00	0.00	0.00	0.00	0.00
15	CAMDEN	0.00	0.00	0.00	0.00	0.00	0.00
16	CARTERET	6,332.61	6,332.61	765.44	765.44	7,098.05	7,098.05
17	CASWELL	4,306.05	4,306.05	481.28	481.28	4,787.33	4,787.33
18	CATAWBA	0.00	0.00	0.00	0.00	0.00	0.00
19	CHATHAM	9,954.97	9,954.97	1,743.64	1,743.64	11,698.61	11,698.61
20	CHEROKEE	0.00	0.00	0.00	0.00	0.00	0.00
21	CHOWAN	0.00	0.00	0.00	0.00	0.00	0.00
22	CLAY	0.00	0.00	0.00	0.00	0.00	0.00
23	CLEVELAND	0.00	0.00	0.00	0.00	0.00	0.00
24	COLUMBUS	5,122.68	5,122.68	525.36	525.36	5,648.04	5,648.04
25	Craven	4,784.43	4,784.43	1,103.76	1,103.76	5,888.19	5,888.19
26	CUMBERLAND	8,291.04	8,291.04	1,433.18	1,433.18	9,724.22	9,724.22
27	CURRITUCK	0.00	0.00	0.00	0.00	0.00	0.00
28	DARE	0.00	0.00	0.00	0.00	0.00	0.00
29	DAVIDSON	0.00	0.00	0.00	0.00	0.00	0.00
30	DAVIE	0.00	0.00	0.00	0.00	0.00	0.00
31	DUPLIN	6,205.08	6,205.08	502.54	502.54	6,707.62	6,707.62
32	DURHAM	2,815.21	2,815.21	72.00	72.00	2,887.21	2,887.21
33	EDGECOMBE	6,888.88	6,888.88	314.00	314.00	7,202.88	7,202.88
34	FORSYTH	0.00	0.00	0.00	0.00	0.00	0.00
35	FRANKLIN	6,460.82	6,460.82	821.00	821.00	7,281.82	7,281.82
36	GASTON	0.00	0.00	0.00	0.00	0.00	0.00
37	GATES	0.00	0.00	0.00	0.00	0.00	0.00
38	GRAHAM	0.00	0.00	0.00	0.00	0.00	0.00
39	GRANVILLE	7,387.08	7,387.08	659.72	659.72	8,046.80	8,046.80
40	GREENE	1,438.76	1,438.76	228.00	228.00	1,666.76	1,666.76
41	GUILFORD	0.00	0.00	0.00	0.00	0.00	0.00
42	HALIFAX	4,464.93	4,464.93	260.88	260.88	4,725.81	4,725.81
43	HARNETT	4,384.14	4,384.14	631.34	631.34	5,015.48	5,015.48
44	HAYWOOD	5,126.80	5,126.80	1,063.34	1,063.34	6,190.14	6,190.14
45	HENDERSON	4,961.70	4,961.70	313.10	313.10	5,274.80	5,274.80
46	HERTFORD	0.00	0.00	0.00	0.00	0.00	0.00
47	HOKE	1,962.42	1,962.42	246.00	246.00	2,208.42	2,208.42

FUNDING SOURCE Duke Energy Progress Energy Neighbor Fund

	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		State	Total	State	Total	State	Total
48	HYDE	0 00	0 00	0 00	0 00	0 00	0 00
49	IREDELL	0 00	0 00	0 00	0 00	0 00	0 00
50	JACKSON	819 38	819 38	30 00	30 00	849 38	849 38
51	JOHNSTON	9 022 69	9 022 69	1 386 44	1 386 44	10 409 13	10 409 13
52	JONES	12 410 51	12 410 51	242 00	242 00	12 652 51	12 652 51
53	LEE	3 697 04	3 697 04	758 06	758 06	4 455 10	4 455 10
54	LENOIR	5 091 83	5 091 83	512 48	512 48	5 604 31	5 604 31
55	LINCOLN	0 00	0 00	0 00	0 00	0 00	0 00
56	MACON	0 00	0 00	0 00	0 00	0 00	0 00
57	MADISON	6 028 27	6 028 27	180 00	180 00	6 208 27	6 208 27
58	MARTIN	0 00	0 00	0 00	0 00	0 00	0 00
59	MCDOWELL	127 00	127 00	0 00	0 00	127 00	127 00
60	MECKLENBURG	676 64	676 64	0 00	0 00	676 64	676 64
61	MITCHELL	2 320 26	2 320 26	380 44	380 44	2 700 70	2 700 70
62	MONTGOMERY	4 113 71	4 113 71	458 32	458 32	4 572 03	4 572 03
63	MOORE	19 827 72	19 827 72	2 613 90	2 613 90	22 441 62	22 441 62
64	NASH	2 953 37	2 953 37	638 00	638 00	3 591 37	3 591 37
65	NEW HANOVER	22 210 89	22 210 89	2 987 72	2 987 72	25 198 61	25 198 61
66	NORTHAMPTON	0 00	0 00	0 00	0 00	0 00	0 00
67	ONSLow	6 485 47	6 485 47	740 60	740 60	7 226 07	7 226 07
68	ORANGE	147 91	147 91	50 00	50 00	197 91	197 91
69	PAMLICO	2 177 49	2 177 49	252 00	252 00	2 429 49	2 429 49
70	PASQUOTANK	0 00	0 00	0 00	0 00	0 00	0 00
71	PENDER	2 107 14	2 107 14	342 00	342 00	2 449 14	2 449 14
72	PERQUIMANS	0 00	0 00	0 00	0 00	0 00	0 00
73	PERSON	14 253 30	14 253 30	1 023 82	1 023 82	15 277 12	15 277 12
74	PITT	1 750 00	1 750 00	172 00	172 00	1 922 00	1 922 00
75	POLK	0 00	0 00	0 00	0 00	0 00	0 00
76	RANDOLPH	4 070 00	4 070 00	1 141 64	1 141 64	5 211 64	5 211 64
77	RICHMOND	4 233 53	4 233 53	623 76	623 76	4 857 29	4 857 29
78	ROBESON	4 379 95	4 379 95	415 68	415 68	4 795 63	4 795 63
79	ROCKINGHAM	0 00	0 00	0 00	0 00	0 00	0 00
80	ROWAN	0 00	0 00	0 00	0 00	0 00	0 00
81	RUTHERFORD	0 00	0 00	0 00	0 00	0 00	0 00
82	SAMPSON	4 324 68	4 324 68	514 00	514 00	4 838 68	4 838 68
83	SCOTLAND	4 387 90	4 387 90	312 00	312 00	4 699 90	4 699 90
84	STANLY	3 207 73	3 207 73	2 00	2 00	3 209 73	3 209 73
85	STOKES	0 00	0 00	0 00	0 00	0 00	0 00
86	SURRY	0 00	0 00	0 00	0 00	0 00	0 00
87	SWAIN	0 00	0 00	0 00	0 00	0 00	0 00
88	TRANSYLVANIA	0 00	0 00	0 00	0 00	0 00	0 00
89	TYRRELL	0 00	0 00	0 00	0 00	0 00	0 00
90	UNION	0 00	0 00	0 00	0 00	0 00	0 00
91	VANCE	2 763 81	2 763 81	759 54	759 54	3 523 35	3 523 35
92	WAKE	166 283 45	166 283 45	23 655 04	23 655 04	189 938 49	189 938 49
93	WARREN	1 898 73	1 898 73	180 00	180 00	2 078 73	2 078 73
94	WASHINGTON	0 00	0 00	0 00	0 00	0 00	0 00
95	WATAUGA	0 00	0 00	0 00	0 00	0 00	0 00
96	WAYNE	17 036 98	17 036 98	1 587 68	1 587 68	18 624 66	18 624 66
97	WILKES	0 00	0 00	0 00	0 00	0 00	0 00
98	WILSON	2 197 15	2 197 15	171 00	171 00	2 368 15	2 368 15
99	YADKIN	0 00	0 00	0 00	0 00	0 00	0 00
100	YANCEY	64 42	64 42	2 00	2 00	66 42	66 42
150	Jackson Indian	0 00	0 00	0 00	0 00	0 00	0 00
187	Swain Indian	0 00	0 00	0 00	0 00	0 00	0 00
Total		495 031 96	495 031 96	64 072 60	64 072 60	559 104 56	559 104 56

FUNDING SOURCE Progress Energy

GRANT INFORMATION

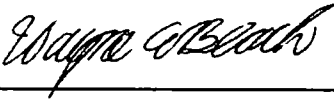
This funding authorization represents 100% state funds

XS411 Heading Energy Neighbor
Tracked on XS411 State Share 100%

**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 SIGNATURE

DATE



February 5 2015

DCOE Revised Child Care Funding Authorization
October 31, 2014

County	Non SS Direct Services Adj. 10/31/14	Non SS Support Adj. 10/31/14	Total Non SS Adjustment 10/31/14	Title V-E Funds Allocated for Non Smart Start Direct Services		Services Support Includes Set- Aside for Fund Detection	Total	SS Direct Services Adj. 10/31/14	SS Services Support Adj. 10/31/14	Total SS Adjustment 10/31/14	Direct Services	Services Support	Total	Total Direct Services 10/01/14	Total Services Support 10/01/14	Total Funding 10/01/14
				Direct Services	Services Adjustment											
ALAMANCE	\$ -	\$ -	\$ -	\$ 31,409	\$ 4,987,506	\$ 205,489	\$ 5,193,005	\$ 181,228	\$ 16,720	\$ 197,948	\$ 724,812	\$ 66,878	\$ 791,790	\$ 5,712,818	\$ 272,377	\$ 5,985,195
ALEXANDER	\$ -	\$ -	\$ -	\$ 4,593	\$ 779,680	\$ 80,000	\$ 865,680	\$ -	\$ -	\$ 642	\$ 50,000	\$ 16,000	\$ 225,795	\$ 989,475	\$ 96,000	\$ 1,085,475
ALLEGANY	\$ -	\$ -	\$ -	\$ 1,226	\$ 351,738	\$ 80,000	\$ 431,738	\$ 642	\$ -	\$ 642	\$ -	\$ -	\$ 401,738	\$ 401,738	\$ -	\$ 401,738
ANSON	\$ -	\$ -	\$ -	\$ 844,920	\$ 80,000	\$ 80,000	\$ 924,920	\$ -	\$ -	\$ -	\$ 133,179	\$ 1,080	\$ 133,179	\$ 982,109	\$ 80,000	\$ 1,062,109
ASHLEY	\$ (8,000)	\$ 8,000	\$ -	\$ 7,384	\$ 801,986	\$ 80,000	\$ 889,986	\$ -	\$ -	\$ -	\$ 104,889	\$ 1,080	\$ 105,969	\$ 912,725	\$ 89,000	\$ 1,001,725
BAILEY	\$ -	\$ -	\$ -	\$ 2,473	\$ 317,638	\$ 80,000	\$ 451,638	\$ 23,818	\$ -	\$ 23,818	\$ 68,716	\$ -	\$ 68,716	\$ 460,414	\$ 80,000	\$ 540,414
BEAUFORT	\$ -	\$ -	\$ -	\$ 4,548	\$ 1,910,712	\$ 80,000	\$ 1,995,712	\$ -	\$ -	\$ -	\$ 192,792	\$ -	\$ 192,792	\$ 2,103,504	\$ 80,000	\$ 2,183,504
BERTIE	\$ -	\$ -	\$ -	\$ -	\$ 833,983	\$ 80,000	\$ 913,983	\$ -	\$ -	\$ -	\$ 131,363	\$ -	\$ 131,363	\$ 1,020,563	\$ 80,000	\$ 1,100,563
BLADEN	\$ -	\$ -	\$ -	\$ -	\$ 889,200	\$ 80,000	\$ 969,200	\$ -	\$ -	\$ -	\$ 131,363	\$ -	\$ 131,363	\$ 1,020,563	\$ 80,000	\$ 1,100,563
BRUNSWICK	\$ -	\$ -	\$ -	\$ 40,621	\$ 4,538,701	\$ 163,885	\$ 4,702,396	\$ 129,048	\$ -	\$ 129,048	\$ 516,194	\$ -	\$ 516,194	\$ 5,054,895	\$ 163,885	\$ 5,218,780
BRUNSWICK	\$ -	\$ -	\$ -	\$ 107,163	\$ 7,635,785	\$ 310,239	\$ 7,946,024	\$ 264,292	\$ -	\$ 264,292	\$ 1,057,167	\$ -	\$ 1,057,167	\$ 8,692,852	\$ 310,239	\$ 8,999,091
BURKE	\$ -	\$ -	\$ -	\$ 11,809	\$ 2,016,151	\$ 122,063	\$ 2,138,214	\$ 198,339	\$ 6,620	\$ 204,959	\$ 742,138	\$ 40,000	\$ 782,138	\$ 2,798,290	\$ 162,063	\$ 2,959,353
CABARRUS	\$ -	\$ -	\$ -	\$ 10,525	\$ 4,634,141	\$ 195,263	\$ 4,829,504	\$ 52,661	\$ -	\$ 52,661	\$ 454,892	\$ 18,196	\$ 473,088	\$ 4,686,802	\$ 195,263	\$ 4,882,065
CALDWELL	\$ -	\$ -	\$ -	\$ 21,242	\$ 2,325,115	\$ 93,083	\$ 2,418,198	\$ -	\$ -	\$ -	\$ 454,892	\$ 18,196	\$ 473,088	\$ 2,780,007	\$ 111,279	\$ 2,891,286
CAMDEN	\$ -	\$ -	\$ -	\$ -	\$ 119,854	\$ 80,000	\$ 199,854	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,854	\$ 80,000	\$ 199,854
CARTERET	\$ -	\$ -	\$ -	\$ 9,865	\$ 1,959,787	\$ 80,331	\$ 2,040,718	\$ 16,506	\$ -	\$ 16,506	\$ 41,000	\$ -	\$ 41,000	\$ 2,000,787	\$ 80,931	\$ 2,081,718
CASWELL	\$ -	\$ -	\$ -	\$ -	\$ 539,020	\$ 80,000	\$ 619,020	\$ 54,366	\$ -	\$ 54,366	\$ 103,675	\$ -	\$ 103,675	\$ 642,895	\$ 80,000	\$ 722,895
CATAWBA	\$ -	\$ -	\$ -	\$ 13,508	\$ 5,466,142	\$ 218,478	\$ 5,684,620	\$ 261,652	\$ 37,619	\$ 299,271	\$ 979,099	\$ 150,835	\$ 1,129,934	\$ 6,445,241	\$ 369,313	\$ 6,814,554
CHATHAM	\$ -	\$ -	\$ -	\$ 15,592	\$ 1,688,618	\$ 80,000	\$ 1,768,618	\$ 67,204	\$ -	\$ 67,204	\$ 236,619	\$ -	\$ 236,619	\$ 2,135,237	\$ 80,000	\$ 2,215,237
CHEROKEE	\$ -	\$ -	\$ -	\$ 6,343	\$ 1,099,517	\$ 80,000	\$ 1,179,517	\$ -	\$ -	\$ -	\$ 80,000	\$ -	\$ 80,000	\$ 1,179,517	\$ 80,000	\$ 1,259,517
CHOWAN	\$ -	\$ -	\$ -	\$ -	\$ 721,706	\$ 80,000	\$ 801,706	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 721,706	\$ 80,000	\$ 801,706
CLAY	\$ -	\$ -	\$ -	\$ 5,554	\$ 321,964	\$ 80,000	\$ 401,964	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ 15,000	\$ 336,964	\$ 80,000	\$ 416,964
CLEVELAND	\$ -	\$ -	\$ -	\$ 33,319	\$ 2,933,415	\$ 132,046	\$ 3,065,461	\$ -	\$ -	\$ -	\$ 465,047	\$ 56,372	\$ 521,419	\$ 3,398,452	\$ 188,418	\$ 3,586,870
COLUMBUS	\$ -	\$ -	\$ -	\$ 2,164	\$ 1,951,115	\$ 81,139	\$ 2,032,254	\$ -	\$ -	\$ -	\$ 230,590	\$ -	\$ 230,590	\$ 2,81,705	\$ 81,139	\$ 2,898,244
CRANE	\$ -	\$ -	\$ -	\$ 15,472	\$ 4,348,518	\$ 179,047	\$ 4,527,565	\$ 129,598	\$ 10,060	\$ 139,658	\$ 518,392	\$ 40,242	\$ 558,634	\$ 4,866,810	\$ 219,289	\$ 5,086,099
CLIMBERLAND	\$ -	\$ -	\$ -	\$ 27,976	\$ 13,842,980	\$ 574,789	\$ 14,417,769	\$ 557,576	\$ 44,606	\$ 602,182	\$ 2,230,365	\$ 178,424	\$ 2,408,730	\$ 16,073,596	\$ 753,223	\$ 16,826,819
CLINTON	\$ -	\$ -	\$ -	\$ 3,244	\$ 601,063	\$ 80,000	\$ 681,063	\$ -	\$ -	\$ -	\$ 601,063	\$ -	\$ 601,063	\$ 601,063	\$ 80,000	\$ 681,063
CLYDE	\$ -	\$ -	\$ -	\$ 14,451	\$ 939,655	\$ 193,822	\$ 1,133,477	\$ 48,869	\$ 5,692	\$ 54,561	\$ 170,521	\$ 28,736	\$ 199,257	\$ 1,110,776	\$ 108,726	\$ 1,219,502
DADE	\$ -	\$ -	\$ -	\$ 28,011	\$ 4,955,995	\$ 80,000	\$ 5,035,995	\$ -	\$ -	\$ -	\$ 956,882	\$ -	\$ 956,882	\$ 4,955,995	\$ 80,000	\$ 5,035,995
DAVIDSON	\$ -	\$ -	\$ -	\$ 6,578	\$ 834,895	\$ 80,000	\$ 914,895	\$ -	\$ -	\$ -	\$ 121,987	\$ -	\$ 121,987	\$ 2,610,429	\$ 108,609	\$ 2,719,038
DAVIE	\$ -	\$ -	\$ -	\$ 2,506	\$ 2,610,829	\$ 108,609	\$ 2,719,438	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,610,829	\$ 108,609	\$ 2,719,438
DEPUTY	\$ -	\$ -	\$ -	\$ 31,614	\$ 14,999,289	\$ 622,452	\$ 15,616,741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,999,289	\$ 622,452	\$ 15,616,741
DURHAM	\$ -	\$ -	\$ -	\$ 11,051	\$ 2,671,060	\$ 110,548	\$ 2,781,608	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,671,060	\$ 110,548	\$ 2,781,608
EDGEcombe	\$ -	\$ -	\$ -	\$ 22,443	\$ 12,834,632	\$ 533,201	\$ 13,367,833	\$ 47,682	\$ 4,931	\$ 52,613	\$ 190,728	\$ 22,286	\$ 212,994	\$ 12,834,632	\$ 533,201	\$ 13,367,833
FORSTYTH	\$ -	\$ -	\$ -	\$ 19,342	\$ 2,104,744	\$ 84,723	\$ 2,189,467	\$ 261,265	\$ 33,964	\$ 295,229	\$ 1,018,765	\$ 132,439	\$ 1,151,204	\$ 2,297,053	\$ 394,066	\$ 2,691,119
FRANKLIN	\$ -	\$ -	\$ -	\$ 15,723	\$ 6,308,288	\$ 261,627	\$ 6,569,915	\$ 261,265	\$ 33,964	\$ 295,229	\$ 1,018,765	\$ 132,439	\$ 1,151,204	\$ 2,297,053	\$ 394,066	\$ 2,691,119
GASTON	\$ -	\$ -	\$ -	\$ -	\$ 300,436	\$ 80,000	\$ 380,436	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,436	\$ 80,000	\$ 380,436
GATES	\$ -	\$ -	\$ -	\$ -	\$ 578,932	\$ 80,000	\$ 658,932	\$ -	\$ -	\$ -	\$ 8,000	\$ -	\$ 8,000	\$ 586,932	\$ 80,000	\$ 666,932
GRAHAM	\$ -	\$ -	\$ -	\$ 1,003	\$ 1,420,885	\$ 80,000	\$ 1,500,885	\$ 42,638	\$ 6,649	\$ 49,287	\$ 156,478	\$ 26,596	\$ 183,074	\$ 1,577,563	\$ 106,596	\$ 1,684,159
GRANVILLE	\$ -	\$ -	\$ -	\$ 2,364	\$ 546,248	\$ 80,000	\$ 626,248	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 546,248	\$ 80,000	\$ 626,248
GREENE	\$ -	\$ -	\$ -	\$ 65,817	\$ 18,557,930	\$ 768,705	\$ 19,326,635	\$ 482,021	\$ 26,408	\$ 508,429	\$ 1,861,137	\$ 105,633	\$ 1,966,770	\$ 20,419,067	\$ 874,338	\$ 21,293,405
GUILFORD	\$ -	\$ -	\$ -	\$ 2,633	\$ 1,855,550	\$ 80,000	\$ 1,935,550	\$ 220,262	\$ 15,000	\$ 235,262	\$ 440,875	\$ 30,000	\$ 470,875	\$ 2,286,425	\$ 110,000	\$ 2,396,425
HALIFAX	\$ -	\$ -	\$ -	\$ 6,722	\$ 2,187,566	\$ 207,293	\$ 2,394,859	\$ 166,750	\$ 13,750	\$ 180,500	\$ 667,000	\$ 55,000	\$ 722,000	\$ 4,854,586	\$ 262,293	\$ 5,116,879
HARNETT	\$ -	\$ -	\$ -	\$ 15,208	\$ 2,315,755	\$ 80,000	\$ 2,395,755	\$ -	\$ -	\$ -	\$ 255,817	\$ -	\$ 255,817	\$ 2,571,572	\$ 80,000	\$ 2,651,572
HAYWOOD	\$ -	\$ -	\$ -	\$ 28,901	\$ 2,750,161	\$ 166,985	\$ 2,917,146	\$ 114,829	\$ 8,268	\$ 123,097	\$ 459,318	\$ 33,070	\$ 492,388	\$ 3,209,479	\$ 200,055	\$ 3,409,534
HENDERSON	\$ -	\$ -	\$ -	\$ 5,365	\$ 2,271,234	\$ 94,500	\$ 2,365,734	\$ 41,500	\$ 12,000	\$ 53,500	\$ 166,000	\$ 48,000	\$ 204,000	\$ 2,437,944	\$ 142,300	\$ 2,580,244
HERFORD	\$ -	\$ -	\$ -	\$ 2,775	\$ 195,755	\$ 80,000	\$ 275,755	\$ -	\$ -	\$ -	\$ 13,034	\$ -	\$ 13,034	\$ 208,787	\$ 80,000	\$ 288,787
Hoke	\$ -	\$ -	\$ -	\$ 16,196	\$ 3,622,881	\$ 149,775	\$ 3,772,656	\$ 222,475	\$ -	\$ 222,475	\$ 783,033	\$ -	\$ 783,033	\$ 4,405,814	\$ 149,775	\$ 4,555,589
HYDE	\$ -	\$ -	\$ -	\$ 9,136	\$ 1,843,377	\$ 80,000	\$ 1,923,377	\$ -	\$ -	\$ -	\$ 193,377	\$ -	\$ 193,377	\$ 1,843,377	\$ 80,000	\$ 1,923,377
JACKSON	\$ -	\$ -	\$ -	\$ 16,383	\$ 6,115,527	\$ 246,005	\$ 6,361,532	\$ 273,269	\$ 34,300	\$ 307,569	\$ 981,218	\$ 69,300	\$ 1,050,518	\$ 7,096,745	\$ 315,305	\$ 7,412,050
JOHNSON	\$ -	\$ -	\$ -	\$ 467,192	\$ 2,146,604	\$ 89,003	\$ 2,653,797	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467,192	\$ 80,000	\$ 547,192
JONES	\$ -	\$ -	\$ -	\$ 938	\$ 2,146,604	\$ 89,003	\$ 2,236,607	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 938	\$ 80,000	\$ 1,028,000
LENOR	\$ -	\$ -	\$ -	\$ 1,013	\$ 2,808,493	\$ 108,643	\$ 2,917,136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,013	\$ 80,000	\$ 1,014,013
LINCOLN	\$ -	\$ -	\$ -	\$ 7,019	\$ 1,838,645	\$ 80,000	\$ 1,918,645	\$ 99,590	\$ 18,107	\$ 117,697	\$ 388,440	\$ 70,607	\$ 459,047	\$ 2,224,683	\$ 150,607	\$ 2,375,290
MCCON	\$ -	\$ -	\$ -	\$ 11,214	\$ 1,466,562	\$ 80,000	\$ 1,546,562	\$ -	\$ -	\$ -	\$ 40,000	\$ -	\$ 40,000	\$ 1,506,562	\$ 80,000	\$ 1,586,562
MADISON	\$ -	\$ -	\$ -	\$ 11,539	\$ 473,724	\$ 80,000	\$ 553,724	\$ 33,969	\$ -	\$ 33,969	\$ 118,602	\$ -	\$ 118,602	\$ 594,326	\$ 80,000	\$ 674,326
MARTIN	\$ -	\$ -	\$ -	\$ 6,944	\$ 885,740	\$ 80,000	\$ 965,740	\$ -	\$ -	\$ -	\$ 166,485	\$ 9,969	\$ 176,454	\$ 1,052,223	\$ 89,969	\$ 1,142,192

Country	N SS D rect Serv ce as Adj 10/31/14	N SS Total Non SS Serv ce as Adj 10/31/14	F T M TVE Allocated f Non Statm Serv ce	Services f d l de Set A d for Fra d Detach on	T tal	SS D rect Serv ce as Adj 10/31/14	SS Serv ce as Adj 10/31/14	T tal SS Adj 10/31/14	Direct Services	Serv ce as Support	Total	Total D rect Serv ce as 10/31/14	T tal Serv ce as 10/31/14	Total F ding 10/31/14
MEADOWELL	\$	\$	\$ 10,900	\$ 1,946,337	\$ 60,000	\$ 1,226,317	\$	\$	\$ 174,000	\$ 33,895	\$ 207,895	\$ 1,520,377	\$ 1,170,895	\$ 1,634,272
WICKLIFF	\$	\$	\$ 81,000	\$ 37,508,430	\$ 1,557,437	\$ 39,665,967	\$ 1,277,514	\$ 39,113	\$ 5,110,000	\$ 153,302	\$ 5,263,399	\$ 4,216,637	\$ 1,710,738	\$ 44,320,226
MITCHELL	\$	\$	\$ 82,948	\$	\$ 80,000	\$ 408,948	\$ 34,649	\$	\$ 136,595	\$	\$ 136,595	\$ 541,543	\$ 80,000	\$ 621,543
MONTGOMERY	\$	\$	\$ 5,175	\$ 826,845	\$ 80,000	\$ 5,982,845	\$	\$	\$ 90,520	\$	\$ 90,520	\$ 5,982,845	\$ 80,000	\$ 6,063,365
MOORE	\$	\$	\$ 8,446	\$ 2,346,761	\$ 97,351	\$ 2,446,112	\$ 155,500	\$	\$ 313,500	\$ 43,980	\$ 357,480	\$ 2,602,261	\$ 141,331	\$ 2,603,592
NASH	\$	\$	\$ 6,568	\$ 2,653,347	\$ 109,283	\$ 2,744,630	\$ 21,980	\$	\$ 569,742	\$	\$ 569,742	\$ 2,653,347	\$ 109,283	\$ 2,762,630
NEW HANOVER	\$	\$	\$ 21,692	\$ 6,943,479	\$ 287,653	\$ 7,231,132	\$	\$	\$ 7,313,221	\$ 287,653	\$ 7,600,874	\$ 1,028,005	\$ 1,01,771	\$ 1,120,776
NORTHAMPTON	\$	\$	\$ 11,082	\$ 940,321	\$ 97,761	\$ 1,039,082	\$ 21,921	\$	\$ 67,684	\$ 3,010	\$ 70,694	\$ 1,028,005	\$ 1,01,771	\$ 1,120,776
ONSLAW	\$	\$	\$ 8,809	\$ 7,929,409	\$ 521,548	\$ 8,350,958	\$	\$	\$ 612,000	\$ 40,500	\$ 652,500	\$ 7,929,409	\$ 521,548	\$ 8,350,958
ORANGE	\$	\$	\$ 28,737	\$ 3,803,149	\$ 144,710	\$ 3,947,859	\$	\$	\$ 42,073	\$	\$ 42,073	\$ 3,803,149	\$ 144,710	\$ 3,947,859
PALMICO	\$	\$	\$ 1,673,460	\$ 60,000	\$ 1,753,460	\$	\$	\$ 1,753,460	\$	\$	\$ 1,753,460	\$ 60,000	\$ 1,813,460	\$ 1,813,460
PASADOTANK	\$	\$	\$ 1,645,084	\$ 60,000	\$ 1,725,084	\$	\$	\$ 1,725,084	\$	\$	\$ 1,725,084	\$ 60,000	\$ 1,785,084	\$ 1,785,084
PENDER	\$	\$	\$ 3,256	\$ 1,847,911	\$ 80,000	\$ 1,927,911	\$ 59,456	\$	\$ 62,342	\$ 4,897	\$ 67,239	\$ 1,847,911	\$ 80,000	\$ 1,927,911
PERDUMANS	\$	\$	\$ 5,327	\$ 1,189,196	\$ 80,000	\$ 1,269,196	\$	\$	\$ 223,986	\$	\$ 223,986	\$ 1,189,196	\$ 80,000	\$ 1,269,196
PERSON	\$	\$	\$ 5,327	\$ 1,189,196	\$ 80,000	\$ 1,269,196	\$	\$	\$ 223,986	\$	\$ 223,986	\$ 1,189,196	\$ 80,000	\$ 1,269,196
PITTS	\$	\$	\$ 9,480	\$ 7,146,635	\$ 287,202	\$ 7,433,837	\$	\$	\$ 557,363	\$ 33,442	\$ 590,805	\$ 7,146,635	\$ 287,202	\$ 7,433,837
POUND	\$	\$	\$ 5,800	\$ 5,852,060	\$ 80,000	\$ 5,932,060	\$ 180,449	\$ 25,750	\$ 761,788	\$ 103,000	\$ 864,788	\$ 5,852,060	\$ 80,000	\$ 5,932,060
RAIDOLPH	\$	\$	\$ 23,101	\$ 1,665,002	\$ 171,906	\$ 1,836,908	\$	\$	\$ 131,260	\$ 5,260	\$ 136,520	\$ 1,665,002	\$ 171,906	\$ 1,836,908
RICHLAND	\$	\$	\$ 277	\$ 1,722,052	\$ 80,000	\$ 1,802,052	\$	\$	\$ 84,359	\$ 5,082	\$ 89,441	\$ 1,722,052	\$ 80,000	\$ 1,802,052
ROBERTSON	\$	\$	\$ 13,719	\$ 5,984,256	\$ 247,128	\$ 6,231,386	\$ 119,773	\$ 7,187	\$ 126,960	\$ 478,089	\$ 595,049	\$ 5,984,256	\$ 247,128	\$ 6,231,386
ROCKINGHAM	\$	\$	\$ 27,633	\$ 2,608,480	\$ 106,591	\$ 2,715,071	\$	\$	\$ 4,014,264	\$ 106,591	\$ 4,120,855	\$ 2,608,480	\$ 106,591	\$ 2,715,071
ROWAN	\$	\$	\$ 15,600	\$ 4,014,264	\$ 165,591	\$ 4,180,221	\$	\$	\$ 35,670	\$	\$ 35,670	\$ 4,014,264	\$ 165,591	\$ 4,180,221
RUTHERFORD	\$	\$	\$ 6,982	\$ 2,314,454	\$ 89,343	\$ 2,399,397	\$	\$	\$ 21,543	\$	\$ 21,543	\$ 2,314,454	\$ 89,343	\$ 2,399,397
SAMPSON														

AUTHORIZED SIGNATURE

Robert W. K. d. att. Direct
Dv. Child D. 1 pm

DCOE Revised Child Care Funding Authorization
September 1, 2014

County	Non SS Direct Services Adj. 09/01/14	Non SS Services Support Adj. 09/01/14	Utilization of 2% Direct Services for Fraud Detection 09/01/14	Total Non SS Adjustment 09/01/14	Title I-VE Funds Allocated for Non Smart Start Direct Services	Direct Services	Services Includes Self-Detection	Total	SS Direct Services Adj. 09/01/14	SS Services Support Adj. 09/01/14	Total SS Adjustment 09/01/14	Direct Services	Services Support	Total	Total Direct Services 07/01/14	Total Services Support 07/01/14	Total Funding 07/01/14
ALEXANDER	\$ -	\$ -	\$ -	\$ -	\$ 24,115	\$ 4,956,097	\$ 205,499	\$ 5,161,596	\$ -	\$ -	\$ -	\$ 543,684	\$ 50,158	\$ 593,842	\$ 5,499,781	\$ 255,657	\$ 5,755,438
ALEXANDER	\$ -	\$ -	\$ -	\$ -	\$ 3,857	\$ 745,245	\$ -	\$ 745,245	\$ -	\$ -	\$ -	\$ 209,795	\$ 16,000	\$ 225,795	\$ 955,040	\$ 96,000	\$ 1,051,040
ALEXANDER	\$ -	\$ -	\$ -	\$ -	\$ 2,358	\$ 300,941	\$ 80,000	\$ 380,941	\$ -	\$ -	\$ -	\$ 49,358	\$ -	\$ 49,358	\$ 350,299	\$ 80,000	\$ 430,299
ANSON	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 848,930	\$ 80,000	\$ 928,930	\$ -	\$ -	\$ -	\$ 133,179	\$ -	\$ 133,179	\$ 982,109	\$ 80,000	\$ 1,062,109
ASHBIE	\$ -	\$ -	\$ -	\$ -	\$ 7,562	\$ 808,022	\$ 80,000	\$ 888,022	\$ -	\$ -	\$ -	\$ 104,289	\$ 1,080	\$ 105,369	\$ 912,891	\$ 81,000	\$ 993,871
ATREY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 371,953	\$ 80,000	\$ 451,953	\$ -	\$ -	\$ -	\$ 64,958	\$ -	\$ 64,958	\$ 436,321	\$ 80,000	\$ 516,321
BEAUFORT	\$ -	\$ -	\$ -	\$ -	\$ 3,169	\$ 1,906,154	\$ 80,000	\$ 1,986,154	\$ -	\$ -	\$ -	\$ 192,792	\$ -	\$ 192,792	\$ 2,098,956	\$ 80,000	\$ 2,178,956
BERTIE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833,983	\$ 80,000	\$ 913,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833,983	\$ 80,000	\$ 913,983
BLADEN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,323,200	\$ 80,000	\$ 1,403,200	\$ -	\$ -	\$ -	\$ 131,963	\$ -	\$ 131,963	\$ 1,454,563	\$ 80,000	\$ 1,534,563
BRUNSWICK	\$ -	\$ -	\$ -	\$ -	\$ 33,524	\$ 3,962,213	\$ 163,695	\$ 4,125,908	\$ -	\$ -	\$ -	\$ 387,746	\$ -	\$ 387,746	\$ 4,349,559	\$ 163,695	\$ 4,513,094
BRUNSWICK	\$ -	\$ -	\$ -	\$ -	\$ 82,879	\$ 7,528,622	\$ 310,239	\$ 7,838,861	\$ -	\$ -	\$ -	\$ 792,875	\$ -	\$ 792,875	\$ 8,321,497	\$ 310,239	\$ 8,631,736
BURKE	\$ (39,588)	\$ -	\$ 39,588	\$ -	\$ 7,652	\$ 1,947,460	\$ 122,063	\$ 2,069,523	\$ -	\$ -	\$ -	\$ 543,800	\$ 33,360	\$ 577,160	\$ 2,481,260	\$ 195,363	\$ 2,646,703
CABARRUS	\$ (3,000)	\$ -	\$ 3,000	\$ -	\$ 9,908	\$ 4,623,616	\$ 195,363	\$ 4,818,979	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,623,616	\$ 195,363	\$ 4,818,979
CALDWELL	\$ -	\$ -	\$ -	\$ -	\$ 14,870	\$ 2,248,556	\$ 93,083	\$ 2,341,639	\$ -	\$ -	\$ -	\$ 454,892	\$ 18,196	\$ 473,088	\$ 2,703,748	\$ 111,279	\$ 2,815,027
CAMDEN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,954	\$ 80,000	\$ 199,954	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,954	\$ 80,000	\$ 199,954
CARTERET	\$ -	\$ -	\$ -	\$ -	\$ 7,584	\$ 1,949,922	\$ 80,931	\$ 2,030,853	\$ -	\$ -	\$ -	\$ 24,494	\$ -	\$ 24,494	\$ 1,974,416	\$ 80,931	\$ 2,055,347
CASWELL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 539,020	\$ 80,000	\$ 619,020	\$ -	\$ -	\$ -	\$ 49,309	\$ -	\$ 49,309	\$ 588,329	\$ 80,000	\$ 668,329
CHAFFAMBA	\$ -	\$ -	\$ -	\$ -	\$ 9,702	\$ 5,253,163	\$ 218,478	\$ 5,471,641	\$ -	\$ -	\$ -	\$ 717,447	\$ 113,216	\$ 830,663	\$ 5,970,541	\$ 331,694	\$ 6,302,204
CHATHAM	\$ -	\$ -	\$ -	\$ -	\$ 14,200	\$ 1,883,026	\$ 80,000	\$ 1,963,026	\$ -	\$ -	\$ -	\$ 169,415	\$ -	\$ 169,415	\$ 2,052,441	\$ 80,000	\$ 2,132,441
CHESTER	\$ -	\$ -	\$ -	\$ -	\$ 4,642	\$ 943,175	\$ 80,000	\$ 1,023,175	\$ -	\$ -	\$ -	\$ 80,000	\$ -	\$ 80,000	\$ 1,023,175	\$ 80,000	\$ 1,103,175
CHOWAN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 721,706	\$ 80,000	\$ 801,706	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 721,706	\$ 80,000	\$ 801,706
CLAY	\$ -	\$ -	\$ -	\$ -	\$ 4,873	\$ 256,410	\$ 80,000	\$ 336,410	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ 15,000	\$ 271,410	\$ 80,000	\$ 351,410
CLEVELAND	\$ -	\$ -	\$ -	\$ -	\$ 30,997	\$ 3,200,097	\$ 132,040	\$ 3,332,143	\$ -	\$ -	\$ -	\$ 465,047	\$ 56,372	\$ 521,419	\$ 3,665,144	\$ 188,418	\$ 3,853,562
COLUMBUS	\$ -	\$ -	\$ -	\$ -	\$ 1,623	\$ 1,948,951	\$ 81,139	\$ 2,030,090	\$ -	\$ -	\$ -	\$ 230,590	\$ -	\$ 230,590	\$ 2,179,541	\$ 81,139	\$ 2,260,680
CRAYVEN	\$ -	\$ -	\$ -	\$ -	\$ 10,144	\$ 4,307,267	\$ 179,047	\$ 4,486,314	\$ -	\$ -	\$ -	\$ 388,794	\$ 30,182	\$ 418,976	\$ 4,696,061	\$ 209,229	\$ 4,905,290
CUMBERLAND	\$ -	\$ -	\$ -	\$ -	\$ 19,839	\$ 13,815,015	\$ 574,799	\$ 14,389,814	\$ -	\$ -	\$ -	\$ 1,672,730	\$ 133,818	\$ 1,806,548	\$ 15,487,745	\$ 708,817	\$ 16,196,562
CURRITUCK	\$ -	\$ -	\$ -	\$ -	\$ 920	\$ 597,619	\$ 80,000	\$ 677,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 597,619	\$ 80,000	\$ 677,619
DADE	\$ -	\$ -	\$ -	\$ -	\$ 12,123	\$ 925,204	\$ 80,000	\$ 1,005,204	\$ -	\$ -	\$ -	\$ 121,652	\$ 23,044	\$ 144,696	\$ 1,046,556	\$ 103,844	\$ 1,149,990
DAVIDSON	\$ -	\$ -	\$ -	\$ -	\$ 8,534	\$ 4,647,400	\$ 193,282	\$ 4,840,682	\$ -	\$ -	\$ -	\$ 64,720	\$ -	\$ 64,720	\$ 4,647,400	\$ 193,282	\$ 4,840,682
DAVIE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638,317	\$ 80,000	\$ 718,317	\$ -	\$ -	\$ -	\$ 121,987	\$ -	\$ 121,987	\$ 950,304	\$ 80,000	\$ 1,030,304
DURHAM	\$ -	\$ -	\$ -	\$ -	\$ 1,711	\$ 2,608,523	\$ 108,609	\$ 2,716,932	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,608,523	\$ 108,609	\$ 2,716,932
DURHAM	\$ -	\$ -	\$ -	\$ -	\$ 23,838	\$ 14,962,678	\$ 622,492	\$ 15,585,170	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,962,678	\$ 622,492	\$ 15,585,170
EDGEcombe	\$ -	\$ -	\$ -	\$ -	\$ 4,452	\$ 2,660,009	\$ 110,648	\$ 2,770,657	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,660,009	\$ 110,648	\$ 2,770,657
FORSTH	\$ -	\$ -	\$ -	\$ -	\$ 15,371	\$ 12,812,190	\$ 533,201	\$ 13,345,391	\$ -	\$ -	\$ -	\$ 143,000	\$ 17,335	\$ 160,335	\$ 12,812,190	\$ 533,201	\$ 13,345,391
FRANKLIN	\$ -	\$ -	\$ -	\$ -	\$ 11,658	\$ 2,044,980	\$ 84,723	\$ 2,129,703	\$ -	\$ -	\$ -	\$ 757,500	\$ -	\$ 757,500	\$ 7,050,065	\$ 380,102	\$ 7,410,167
GASTON	\$ -	\$ -	\$ -	\$ -	\$ 13,524	\$ 6,292,665	\$ 261,627	\$ 6,554,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,292,665	\$ 261,627	\$ 6,554,192
GATES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,436	\$ 80,000	\$ 380,436	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,436	\$ 80,000	\$ 380,436
GRAHAM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578,932	\$ 80,000	\$ 658,932	\$ -	\$ -	\$ -	\$ 8,000	\$ -	\$ 8,000	\$ 586,932	\$ 80,000	\$ 666,932
GRAHAM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,419,882	\$ 80,000	\$ 1,499,882	\$ -	\$ -	\$ -	\$ 113,840	\$ 19,947	\$ 133,787	\$ 1,533,722	\$ 89,947	\$ 1,623,669
GREENE	\$ -	\$ -	\$ -	\$ -	\$ 1,941	\$ 631,984	\$ 80,000	\$ 711,984	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 631,984	\$ 80,000	\$ 711,984
GUILFORD	\$ -	\$ -	\$ -	\$ -	\$ 43,204	\$ 18,492,114	\$ 768,705	\$ 19,260,819	\$ -	\$ -	\$ -	\$ 1,379,116	\$ 79,225	\$ 1,458,341	\$ 19,871,230	\$ 847,930	\$ 20,719,160
HALIFAX	\$ -	\$ -	\$ -	\$ -	\$ 2,068	\$ 1,852,817	\$ 80,000	\$ 1,932,817	\$ -	\$ -	\$ -	\$ 220,613	\$ 15,000	\$ 235,613	\$ 2,073,530	\$ 95,000	\$ 2,168,530
HARRETT	\$ -	\$ -	\$ -	\$ -	\$ 5,820	\$ 4,980,864	\$ 207,293	\$ 5,188,157	\$ -	\$ -	\$ -	\$ 500,260	\$ 41,250	\$ 541,510	\$ 5,481,114	\$ 248,543	\$ 5,729,657
HAYWOOD	\$ -	\$ -	\$ -	\$ -	\$ 16,305	\$ 1,820,447	\$ 80,000	\$ 1,900,447	\$ -	\$ -	\$ -	\$ 255,817	\$ -	\$ 255,817	\$ 2,076,264	\$ 80,000	\$ 2,156,264
HENDERSON	\$ (54,000)	\$ -	\$ 54,000	\$ -	\$ 18,932	\$ 2,676,989	\$ 166,985	\$ 2,843,974	\$ -	\$ -	\$ -	\$ 344,489	\$ 24,802	\$ 369,291	\$ 3,021,087	\$ 191,787	\$ 3,212,874
HERFORD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 840,937	\$ 80,000	\$ 920,937	\$ -	\$ -	\$ -	\$ 131,673	\$ 5,262	\$ 136,935	\$ 972,210	\$ 85,62	\$ 1,057,472
Hoke	\$ -	\$ -	\$ -	\$ -	\$ 2,740	\$ 2,285,929	\$ 94,300	\$ 2,380,229	\$ -	\$ -	\$ -	\$ 124,500	\$ 36,000	\$ 160,500	\$ 2,390,429	\$ 130,000	\$ 2,520,729
HYDE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,933	\$ 80,000	\$ 362,933	\$ -	\$ -	\$ -	\$ 13,934	\$ -	\$ 13,934	\$ 295,997	\$ 80,000	\$ 375,997
JACKSON	\$ -	\$ -	\$ -	\$ -	\$ 12,084	\$ 3,606,565	\$ 149,775	\$ 3,756,340	\$ -	\$ -	\$ -	\$ 560,558	\$ -	\$ 560,558	\$ 4,167,243	\$ 149,775	\$ 4,317,018
JOHNSTON	\$ -	\$ -	\$ -	\$ -	\$ 5,763	\$ 1,554,241	\$ 80,000	\$ 1,634,241	\$ -	\$ -	\$ -	\$ 130,000	\$ -	\$ 130,000	\$ 1,664,241	\$ 80,000	\$ 1,744,241
JONES	\$ -	\$ -	\$ -	\$ -	\$ 11,073	\$ 5,915,205	\$ 246,005	\$ 6,161,210	\$ -	\$ -	\$ -	\$ 707,948	\$ 35,000	\$ 742,948	\$ 6,533,154	\$ 281,005	\$ 6,814,159
LEE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467,192	\$ 80,000	\$ 547,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467,192	\$ 80,000	\$ 547,192
LENOIR	\$ -	\$ -	\$ -	\$ -	\$ 1,038	\$ 2,608,480	\$ 108,643	\$ 2,717,123	\$ -	\$ -	\$ -	\$ 288,750	\$ 52,500	\$ 341,250	\$ 2,608,480	\$ 108,643	\$ 2,717,123
LINCOLN	\$ -	\$ -	\$ -	\$ -	\$ 6,678	\$ 1,829,628	\$ 80,000	\$ 1,909,628	\$ -	\$ -	\$ -	\$ 40,000	\$ -	\$ 40,000	\$ 2,118,776	\$ 80,000	\$ 2,198,776
MADISON	\$ -	\$ -	\$ -	\$ -	\$ 7,881	\$ 1,451,348	\$ 80,000	\$ 1,531,348	\$ -	\$ -	\$ -	\$ 64,613	\$ -	\$ 64,613	\$ 1,451,348	\$ 80,000	\$ 1,531,348
MADISON	\$ -	\$ -	\$ -	\$ -	\$ 5,360	\$ 464,136	\$ 80,000	\$ 544,136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464,136	\$ 80,000	\$ 544,136
MARTIN	\$ -	\$ -	\$ -	\$ -	\$ 5,121	\$ 965,176	\$ 80,000	\$ 1,045,176	\$ -	\$ -	\$ -	\$ 166,485	\$ 9,969	\$ 176,454	\$ 1,131,661	\$ 89,939	\$ 1,221,600

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C my	Non SS D rect Serv as Adj	N SS Serv as Adj	UTB action f 2% D rect Frm d Adj	Total N SS Adj tment	THU WE Allocated f Non Smart Start Direct	Service S pp rt i des Frm d	SS D rect Serv as Adj	SS Serv as Support Adj	Total SS Adj tment	D rect Service	Serv Supp rt	T tati D rect Serv as	Total Serv Supp rt	Total F d g
MCOWELL	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
MECKLENBURG	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
MICHELL	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
MONTGOMERY	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
MOORE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
NEASH	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
NORTHANDOVER	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
NORTHAMPTON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
ORANGE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
OSAGE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PLALOU	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PSALOTAK	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PENDER	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PEROLIMANS	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PERSON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PITTS	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
POLK	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
RANDOLPH	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
RICHLAND	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
ROBERSON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
ROCKINGHAM	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
ROWAN	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
RUTHERFORD	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SAMPSON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SCOTLAND	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
STANLY	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
STOKES	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SURRY	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SWAIN	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
TARRANT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
TYRRELL	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UNION	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
VALE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
WAKE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
WASHINGTON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
WATKINS	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
WILSON	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YADKIN	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YANCEY	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

AUTHORIZED SIGNATURE

R bert W K d it Dre i
Dv i Child i pm i



DIVISION OF SOCIAL SERVICES

FUNDING SOURCE: **Family Reunification**

EFFECTIVE DATE: **07/01/2014**

AUTHORIZATION NUMBER: **1**

ALLOCATION PERIOD

FROM JUNE 2014 THRU MAY 2015 SERVICE MONTHS

FROM JULY 2014 THRU JUNE 2015 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization			Additional Allocation			Grand Total Allocation		
		Federal	State	Total	Federal	State	Total	Federal	State	Total
01	ALAMANCE	26,211	0	26,211	0	0	0	26,211	0	26,211
02	ALEXANDER	12,395	0	12,395	0	0	0	12,395	0	12,395
03	ALLEGHANY	6,040	0	6,040	0	0	0	6,040	0	6,040
04	ANSON	5,763	0	5,763	0	0	0	5,763	0	5,763
05	ASHE	8,526	0	8,526	0	0	0	8,526	0	8,526
06	AVERY	6,316	0	6,316	0	0	0	6,316	0	6,316
07	BEAUFORT	10,461	0	10,461	0	0	0	10,461	0	10,461
08	BERTIE	4,934	0	4,934	0	0	0	4,934	0	4,934
09	BLADEN	4,658	0	4,658	0	0	0	4,658	0	4,658
10	BRUNSWICK	30,356	0	30,356	0	0	0	30,356	0	30,356
11	BUNCOMBE	48,593	0	48,593	0	0	0	48,593	0	48,593
12	BURKE	9,632	0	9,632	0	0	0	9,632	0	9,632
13	CABARRUS	15,711	0	15,711	0	0	0	15,711	0	15,711
14	CALDWELL	38,922	0	38,922	0	0	0	38,922	0	38,922
15	CAMDEN	3,000	0	3,000	0	0	0	3,000	0	3,000
16	CARTERET	12,395	0	12,395	0	0	0	12,395	0	12,395
17	CASWELL	5,211	0	5,211	0	0	0	5,211	0	5,211
18	CATAWBA	40,580	0	40,580	0	0	0	40,580	0	40,580
19	CHATHAM	17,369	0	17,369	0	0	0	17,369	0	17,369
20	CHEROKEE	16,263	0	16,263	0	0	0	16,263	0	16,263
21	CHOWAN	4,382	0	4,382	0	0	0	4,382	0	4,382
22	CLAY	6,868	0	6,868	0	0	0	6,868	0	6,868
23	CLEVELAND	38,093	0	38,093	0	0	0	38,093	0	38,093
24	COLUMBUS	14,329	0	14,329	0	0	0	14,329	0	14,329
25	Craven	12,948	0	12,948	0	0	0	12,948	0	12,948
26	CUMBERLAND	92,528	0	92,528	0	0	0	92,528	0	92,528
27	CURRITUCK	7,145	0	7,145	0	0	0	7,145	0	7,145
28	DARE	11,290	0	11,290	0	0	0	11,290	0	11,290
29	DAVIDSON	20,961	0	20,961	0	0	0	20,961	0	20,961
30	DAVIE	10,184	0	10,184	0	0	0	10,184	0	10,184
31	DUPLIN	7,974	0	7,974	0	0	0	7,974	0	7,974
32	DURHAM	24,829	0	24,829	0	0	0	24,829	0	24,829
33	EDGECOMBE	14,605	0	14,605	0	0	0	14,605	0	14,605
34	FORSYTH	35,606	0	35,606	0	0	0	35,606	0	35,606
35	FRANKLIN	8,250	0	8,250	0	0	0	8,250	0	8,250
36	GASTON	31,737	0	31,737	0	0	0	31,737	0	31,737
37	GATES	3,000	0	3,000	0	0	0	3,000	0	3,000
38	GRAHAM	6,040	0	6,040	0	0	0	6,040	0	6,040
39	GRANVILLE	9,908	0	9,908	0	0	0	9,908	0	9,908
40	GREENE	11,013	0	11,013	0	0	0	11,013	0	11,013
41	GUILFORD	45,553	0	45,553	0	0	0	45,553	0	45,553
42	HALIFAX	7,697	0	7,697	0	0	0	7,697	0	7,697
43	HARNETT	19,027	0	19,027	0	0	0	19,027	0	19,027
44	HAYWOOD	12,948	0	12,948	0	0	0	12,948	0	12,948
45	HENDERSON	19,303	0	19,303	0	0	0	19,303	0	19,303
46	HERTFORD	3,829	0	3,829	0	0	0	3,829	0	3,829
47	HOKE	6,592	0	6,592	0	0	0	6,592	0	6,592

		I t l (P) A l l c t			A d d t l A l l c t			G a n d T t l A l l o c t		
	COUNTY	F d l	Stat	T t l	F d l	St t	T t l	Fed al	St t	T t l
48	HYDE	3 000	0	3 000	0	0	0	3 000	0	3 000
49	IREDELL	26 764	0	26 764	0	0	0	26 764	0	26 764
50	JACKSON	7 194	0	7 194	0	0	0	7 194	0	7 194
51	JOHNSTON	19 027	0	19 027	0	0	0	19 027	0	19 027
52	JONES	4 934	0	4 934	0	0	0	4 934	0	4 934
53	LEE	12 948	0	12 948	0	0	0	12 948	0	12 948
54	LENOIR	7 974	0	7 974	0	0	0	7 974	0	7 974
55	LINCOLN	16 816	0	16 816	0	0	0	16 816	0	16 816
56	MACON	7 421	0	7 421	0	0	0	7 421	0	7 421
57	MADISON	9 632	0	9 632	0	0	0	9 632	0	9 632
58	MARTIN	9 908	0	9 908	0	0	0	9 908	0	9 908
59	MCDOWELL	17 092	0	17 092	0	0	0	17 092	0	17 092
60	MECKLENBURG	102 752	0	102 752	0	0	0	102 752	0	102 752
61	MITCHELL	9 355	0	9 355	0	0	0	9 355	0	9 355
62	MONTGOMERY	3 553	0	3 553	0	0	0	3 553	0	3 553
63	MOORE	12 119	0	12 119	0	0	0	12 119	0	12 119
64	NASH	12 119	0	12 119	0	0	0	12 119	0	12 119
65	NEW HANOVER	53 567	0	53 567	0	0	0	53 567	0	53 567
66	NORTHAMPTON	4 934	0	4 934	0	0	0	4 934	0	4 934
67	ONSLOW	50 251	0	50 251	0	0	0	50 251	0	50 251
68	ORANGE	15 158	0	15 158	0	0	0	15 158	0	15 158
69	PAMLICO	6 040	0	6 040	0	0	0	6 040	0	6 040
70	PASQUOTANK	7 974	0	7 974	0	0	0	7 974	0	7 974
71	PENDER	6 592	0	6 592	0	0	0	6 592	0	6 592
72	PERQUIMANS	3 000	0	3 000	0	0	0	3 000	0	3 000
73	PERSON	11 013	0	11 013	0	0	0	11 013	0	11 013
74	PITT	17 921	0	17 921	0	0	0	17 921	0	17 921
75	POLK	9 908	0	9 908	0	0	0	9 908	0	9 908
76	RANDOLPH	20 961	0	20 961	0	0	0	20 961	0	20 961
77	RICHMOND	9 355	0	9 355	0	0	0	9 355	0	9 355
78	ROBESON	65 725	0	65 725	0	0	0	65 725	0	65 725
79	ROCKINGHAM	23 724	0	23 724	0	0	0	23 724	0	23 724
80	ROWAN	18 198	0	18 198	0	0	0	18 198	0	18 198
81	RUTHERFORD	16 540	0	16 540	0	0	0	16 540	0	16 540
82	SAMPSON	15 711	0	15 711	0	0	0	15 711	0	15 711
83	SCOTLAND	6 868	0	6 868	0	0	0	6 868	0	6 868
84	STANLY	8 250	0	8 250	0	0	0	8 250	0	8 250
85	STOKES	17 092	0	17 092	0	0	0	17 092	0	17 092
86	SURRY	11 290	0	11 290	0	0	0	11 290	0	11 290
87	SWAIN	4 607	0	4 607	0	0	0	4 607	0	4 607
88	TRANSYLVANIA	8 803	0	8 803	0	0	0	8 803	0	8 803
89	TYRRELL	3 276	0	3 276	0	0	0	3 276	0	3 276
90	UNION	17 092	0	17 092	0	0	0	17 092	0	17 092
91	VANCE	16 263	0	16 263	0	0	0	16 263	0	16 263
92	WAKE	84 238	0	84 238	0	0	0	84 238	0	84 238
93	WARREN	5 211	0	5 211	0	0	0	5 211	0	5 211
94	WASHINGTON	3 553	0	3 553	0	0	0	3 553	0	3 553
95	WATAUGA	9 079	0	9 079	0	0	0	9 079	0	9 079
96	WAYNE	11 013	0	11 013	0	0	0	11 013	0	11 013
97	WILKES	25 935	0	25 935	0	0	0	25 935	0	25 935
98	WILSON	15 158	0	15 158	0	0	0	15 158	0	15 158
99	YADKIN	13 224	0	13 224	0	0	0	13 224	0	13 224
100	YANCEY	7 974	0	7 974	0	0	0	7 974	0	7 974
150	J k s o l d a n	3 543	0	3 543	0	0	0	3 543	0	3 543
187	Sw l d a n	5 577	0	5 577	0	0	0	5 577	0	5 577
	T t l	1 727 197	0	1 727 197	0	0	0	1 727 197	0	1 727 197

Funding Source Family Reunification

CFDA Number 93 556

CFDA Name Promoting Safe and Stable Families

Award Name Promoting Safe and Stable Families Title IV B Subpart 2

Award Number G1301NCFPSS & G1401NCFPSS

Award Date FFY 2013 & 2014

Federal Agency DHHS/ACF

GRANT INFORMATION

This funding authorization represents 100 / federal funds

XS411 Heading Fam Reunification

Tracked on XS411 100 / Federal

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 SIGNATURE

DATE

Walter O'Brien

S pt mb 10 2014