

**STATE OF OREGON**

**Department of Human Services**

**SELF SUFFICIENCY DATA**

***DISTRICT 4***

**CHARTS OF SELECTED HISTORICAL PROGRAM LEVELS**

**DECEMBER 2011**

# DEPARTMENT OF HUMAN SERVICES

## DISTRICT CHARTS

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1996 federal welfare reform legislation changed all Aid to Dependent Children program names to Temporary Assistance for Needy Families (TANF).

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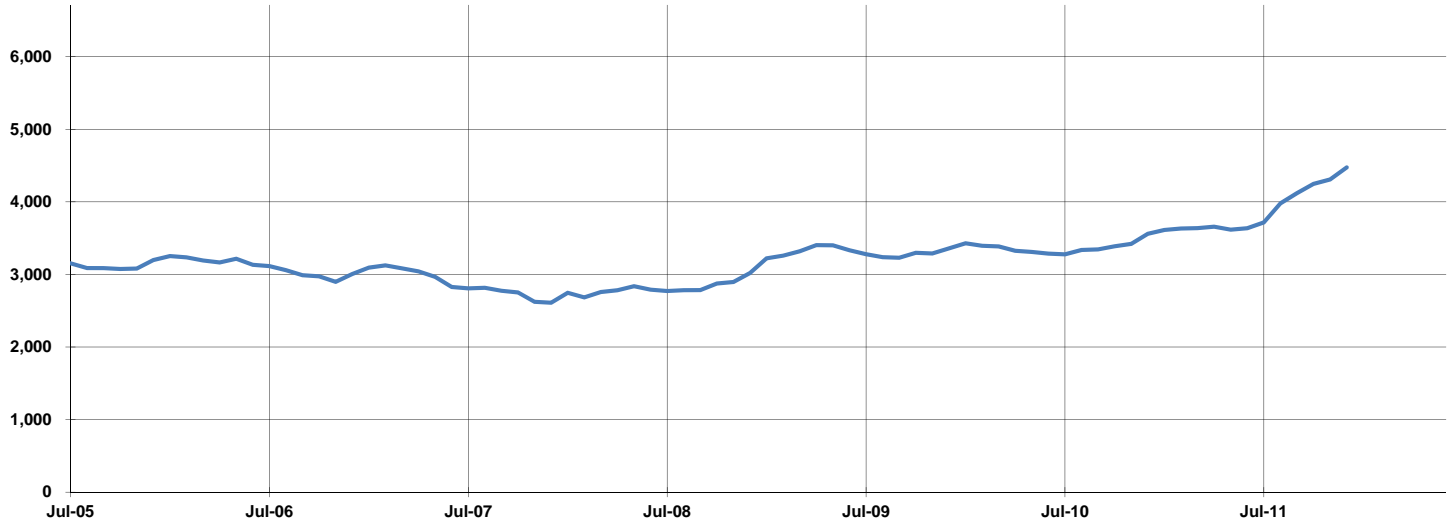
Book Produced by:

Jane Sabatino (503) 945-6123  
Department of Human Services  
HSB, 500 Summer St. NE  
Salem, OR 97310-1013

Internet Address:

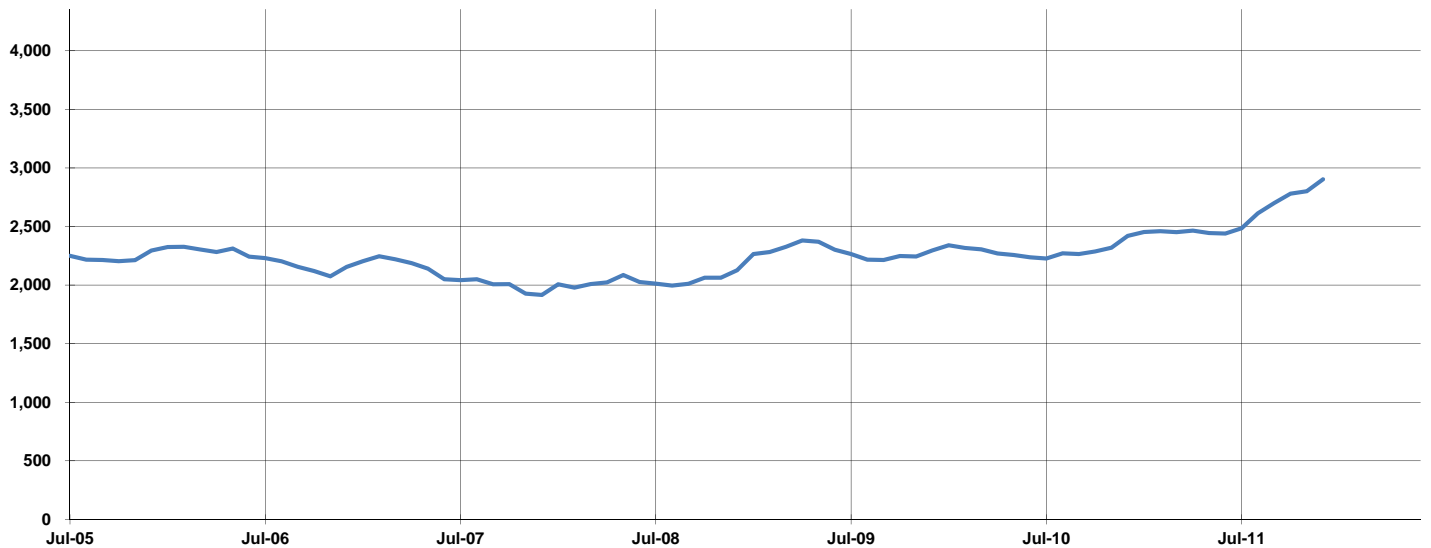
[http://www.oregon.gov/DHS/assistance/data/m:  
select "Historical Program Information"  
select District Charts](http://www.oregon.gov/DHS/assistance/data/m:select%20Historical%20Program%20Information)

### District 4 Temporary Assistance for Needy Families (TANF) One- and Two-Parent Program Person Count



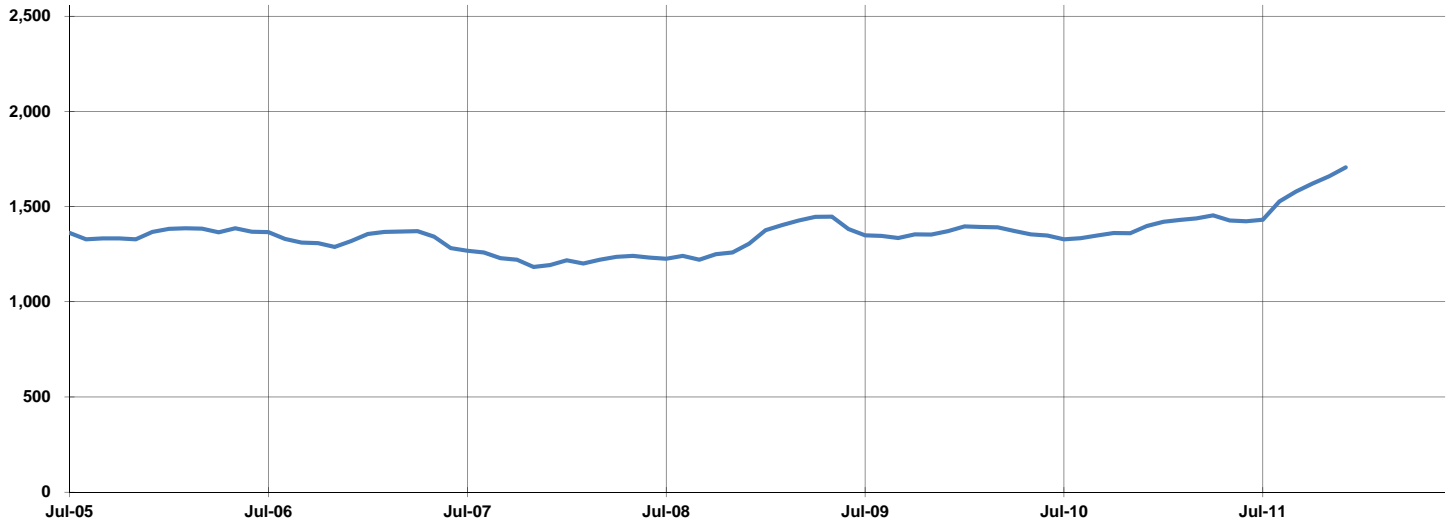
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	3,153	3,088	3,087	3,075	3,081	3,198	3,253	3,235	3,192	3,165	3,216	3,133	3,156
FY 06-07	3,115	3,059	2,989	2,974	2,898	3,006	3,094	3,125	3,084	3,042	2,967	2,827	3,015
FY 07-08	2,808	2,816	2,775	2,752	2,623	2,610	2,747	2,684	2,758	2,782	2,838	2,790	2,749
FY 08-09	2,772	2,783	2,784	2,875	2,896	3,020	3,222	3,259	3,319	3,404	3,401	3,333	3,089
FY 09-10	3,279	3,238	3,230	3,298	3,289	3,359	3,429	3,395	3,386	3,326	3,310	3,287	3,319
FY 10-11	3,277	3,337	3,345	3,388	3,421	3,560	3,613	3,633	3,638	3,658	3,617	3,637	3,510
FY 11-12	3,717	3,979	4,120	4,248	4,309	4,475							4,141

### District 4 Temporary Assistance for Needy Families (TANF) One- and Two-Parent Program Child Count



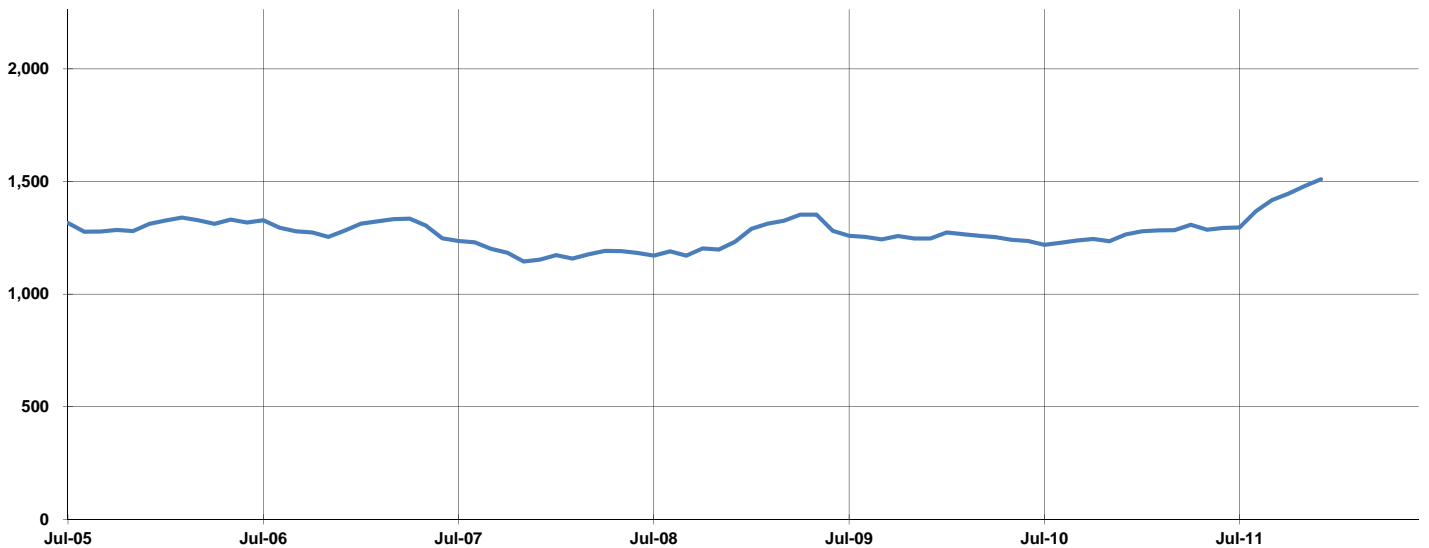
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	2,250	2,217	2,214	2,204	2,213	2,295	2,325	2,327	2,304	2,282	2,312	2,243	2,266
FY 06-07	2,230	2,203	2,156	2,120	2,075	2,155	2,204	2,246	2,220	2,187	2,140	2,050	2,166
FY 07-08	2,042	2,050	2,007	2,008	1,927	1,916	2,007	1,978	2,009	2,023	2,086	2,026	2,007
FY 08-09	2,012	1,996	2,011	2,063	2,063	2,127	2,265	2,282	2,327	2,381	2,370	2,302	2,183
FY 09-10	2,265	2,217	2,214	2,248	2,244	2,296	2,340	2,317	2,305	2,270	2,257	2,237	2,268
FY 10-11	2,227	2,271	2,265	2,287	2,319	2,420	2,453	2,460	2,452	2,465	2,444	2,440	2,375
FY 11-12	2,485	2,613	2,700	2,780	2,801	2,903							2,714

### District 4 Temporary Assistance for Needy Families (TANF) One- and Two-Parent Program Case Count



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	1,362	1,328	1,333	1,333	1,328	1,367	1,383	1,386	1,384	1,365	1,386	1,368	1,360
FY 06-07	1,366	1,330	1,311	1,308	1,288	1,319	1,356	1,367	1,369	1,371	1,342	1,282	1,334
FY 07-08	1,268	1,259	1,229	1,221	1,183	1,193	1,218	1,201	1,221	1,236	1,241	1,232	1,225
FY 08-09	1,226	1,241	1,221	1,250	1,259	1,305	1,376	1,403	1,427	1,446	1,447	1,382	1,332
FY 09-10	1,349	1,346	1,335	1,354	1,353	1,371	1,396	1,393	1,391	1,372	1,354	1,348	1,364
FY 10-11	1,328	1,334	1,348	1,361	1,360	1,398	1,420	1,430	1,438	1,454	1,427	1,423	1,393
FY 11-12	1,431	1,527	1,579	1,621	1,659	1,706							1,587

### District 4 Temporary Assistance for Needy Families One-parent Program Cases (TANF-Basic)



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	1,316	1,277	1,278	1,285	1,280	1,312	1,327	1,340	1,328	1,312	1,331	1,318	1,309
FY 06-07	1,328	1,295	1,279	1,274	1,254	1,282	1,313	1,323	1,333	1,335	1,304	1,248	1,297
FY 07-08	1,236	1,230	1,201	1,184	1,145	1,153	1,173	1,158	1,177	1,192	1,191	1,183	1,185
FY 08-09	1,171	1,190	1,171	1,203	1,198	1,233	1,290	1,313	1,326	1,353	1,353	1,281	1,257
FY 09-10	1,259	1,254	1,243	1,258	1,247	1,247	1,274	1,266	1,259	1,253	1,241	1,236	1,253
FY 10-11	1,219	1,228	1,238	1,245	1,235	1,265	1,279	1,283	1,284	1,308	1,286	1,294	1,264
FY 11-12	1,296	1,368	1,418	1,446	1,480	1,510							1,420

### District 4 Temporary Assistance for Needy Families Two-parent Program Case Count (TANF-UN)



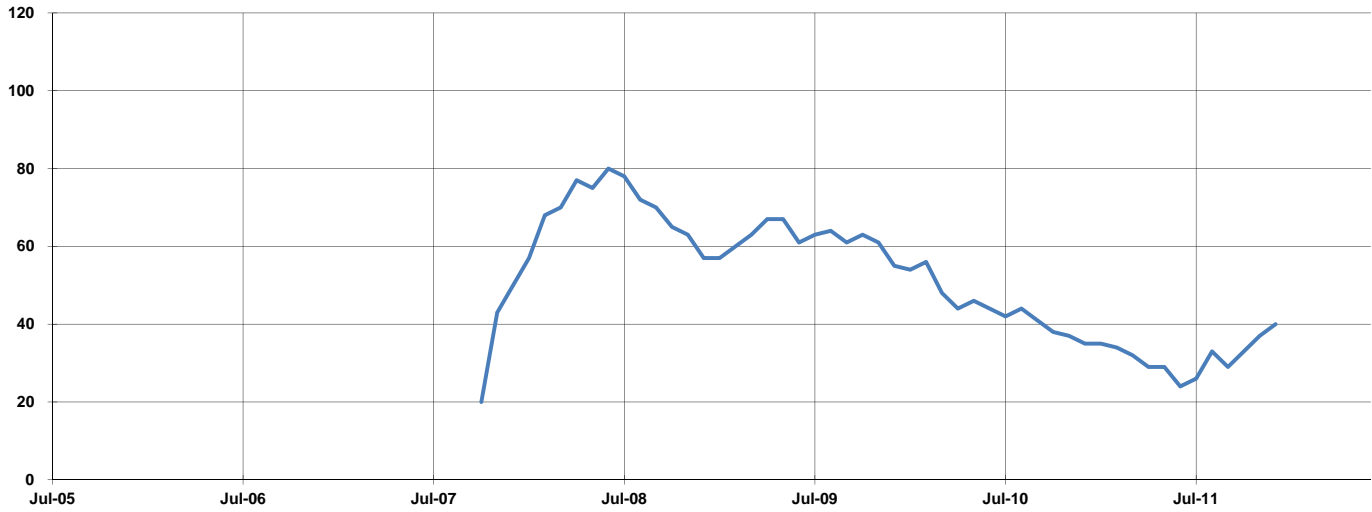
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	46	51	55	48	48	55	56	46	56	53	55	50	52
FY 06-07	38	35	32	34	34	37	43	44	36	36	38	34	37
FY 07-08	32	29	28	37	38	40	45	43	44	44	50	49	40
FY 08-09	55	51	50	47	61	72	86	90	101	93	94	101	75
FY 09-10	90	92	92	96	106	124	122	127	132	119	113	112	110
FY 10-11	109	106	110	116	125	133	141	147	154	146	141	129	130
FY 11-12	135	159	161	175	179	196							168

### District 4 State Family Pre-SSI/SSDI Program Person Count



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 06-07	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 07-08	0	0	0	52	113	128	144	172	179	201	197	218	156
FY 08-09	212	196	194	177	174	155	154	160	172	188	187	170	178
FY 09-10	179	182	176	177	171	154	145	151	131	117	123	115	152
FY 10-11	110	118	113	104	105	97	100	101	92	89	88	78	100
FY 11-12	78	99	87	99	108	120							99

### District 4 State Family Pre-SSI/SSDI Program Case Count



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 06-07	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 07-08	0	0	0	20	43	50	57	68	70	77	75	80	60
FY 08-09	78	72	70	65	63	57	57	60	63	67	67	61	65
FY 09-10	63	64	61	63	61	55	54	56	48	44	46	44	55
FY 10-11	42	44	41	38	37	35	35	34	32	29	29	24	35
FY 11-12	26	33	29	33	37	40							33

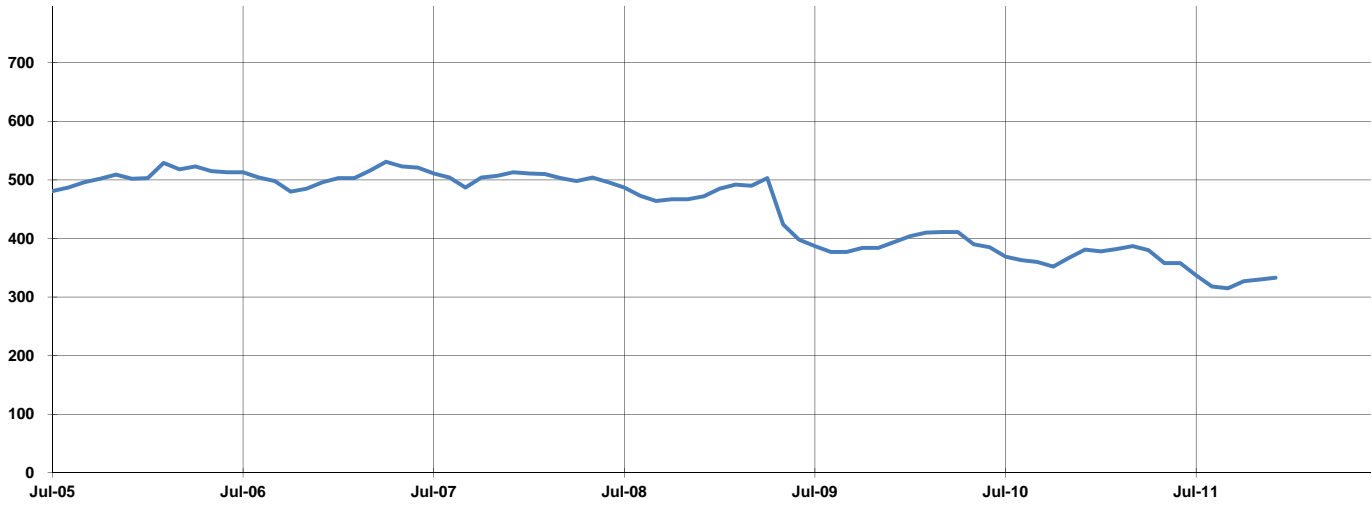
### District 4 Post-TANF Case Count



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 06-07	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 07-08	0	0	0	17	38	58	82	96	109	125	139	146	90
FY 08-09	174	191	192	210	198	190	179	168	162	152	151	174	178
FY 09-10	172	175	158	160	156	140	155	148	146	158	161	172	158
FY 10-11	167	176	175	168	163	157	145	139	124	122	128	84	146
FY 11-12	125	131	115	114	104	103							115

See Footnote 6B

### District 4 Basic/UN Cases with No Adult in the Grant



See Footnote 7A

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	481	487	496	502	509	502	503	529	518	523	515	513	507
FY 06-07	513	504	498	480	485	496	503	503	516	531	523	521	506
FY 07-08	511	504	487	504	507	513	511	510	503	498	504	496	504
FY 08-09	487	473	464	467	467	472	485	492	490	503	424	398	469
FY 09-10	387	377	377	384	384	394	404	410	411	411	390	385	393
FY 10-11	369	363	360	352	367	381	378	382	387	380	358	358	370
FY 11-12	337	318	315	327	330	333							327

### District 4 Minor Parent Cases where the Younger Parent is 17 or Under



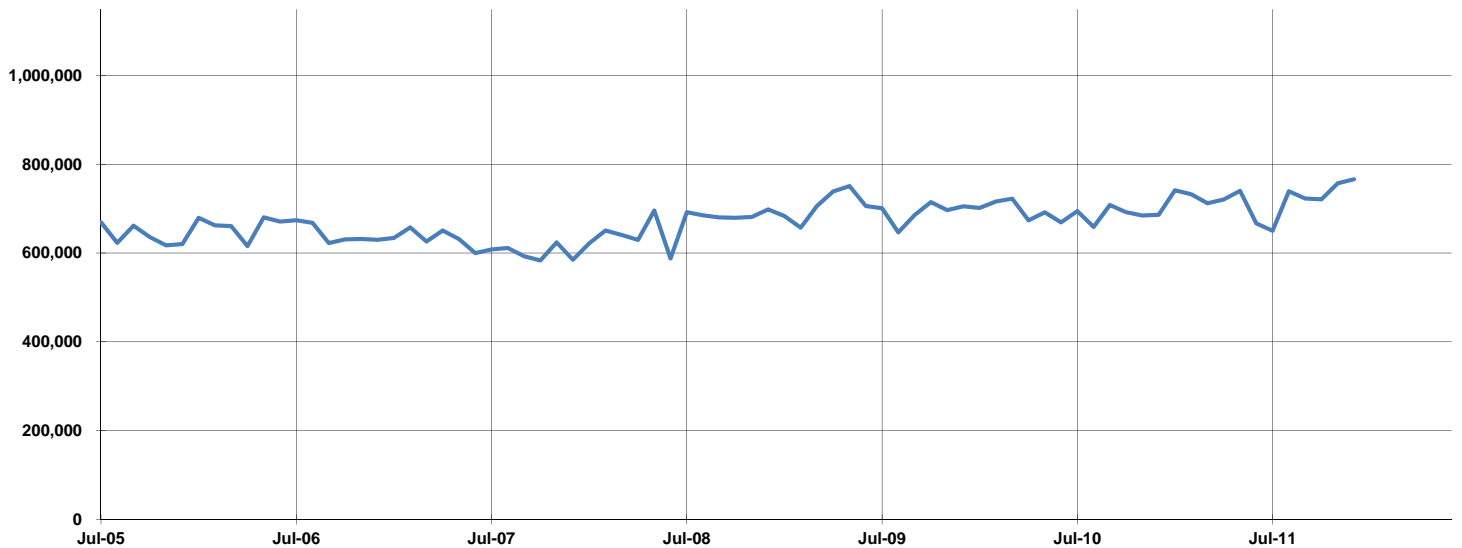
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	22	23	21	31	27	25	25	20	19	19	18	20	23
FY 06-07	20	20	16	13	14	14	16	16	18	21	28	27	19
FY 07-08	30	23	26	28	26	28	27	29	31	35	38	35	30
FY 08-09	34	28	40	14	32	27	32	33	34	30	30	24	30
FY 09-10	26	25	27	27	27	22	27	28	19	17	14	14	23
FY 10-11	19	22	22	28	26	27	23	19	19	23	20	20	22
FY 11-12	20	18	19	21	18	16							19

### District 4 Young Parent Cases where the Younger Parent is 18 or 19



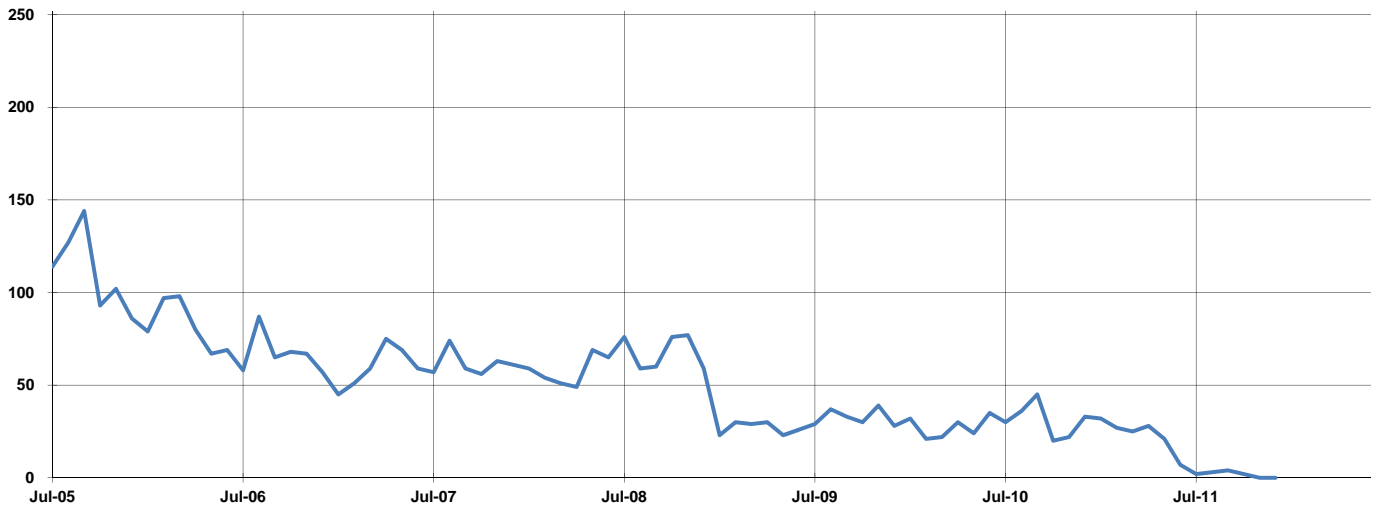
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	147	155	143	137	141	130	133	132	135	131	135	142	138
FY 06-07	138	132	137	139	145	140	131	143	139	133	136	139	138
FY 07-08	135	131	131	146	157	148	150	146	148	149	148	145	145
FY 08-09	142	144	162	156	161	163	167	175	189	205	200	206	173
FY 09-10	214	219	207	198	195	191	190	194	195	182	182	181	196
FY 10-11	173	176	165	161	165	158	163	153	156	157	151	138	160
FY 11-12	134	136	141	141	141	140							139

### District 4 Temporary Assistance for Needy Families Total Expenditures for Month



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	669,306	622,896	661,583	635,934	617,203	620,150	679,248	662,356	660,640	615,543	680,273	670,878	649,668
FY 06-07	673,784	667,928	622,465	630,668	631,668	629,833	633,918	657,678	625,927	650,640	631,383	599,753	637,970
FY 07-08	608,110	611,290	592,734	583,212	623,992	584,770	621,718	650,620	640,586	629,457	695,640	587,764	619,158
FY 08-09	691,993	684,840	680,212	679,266	681,295	698,201	683,164	657,100	706,050	738,831	750,792	705,964	696,476
FY 09-10	700,821	646,588	685,436	714,618	696,627	705,180	701,627	716,064	722,306	673,624	691,616	669,004	693,626
FY 10-11	694,360	658,719	708,134	691,854	684,512	686,133	741,292	732,300	712,076	720,600	740,076	666,703	703,063
FY 11-12	650,161	739,066	722,760	720,964	757,099	766,129							726,030

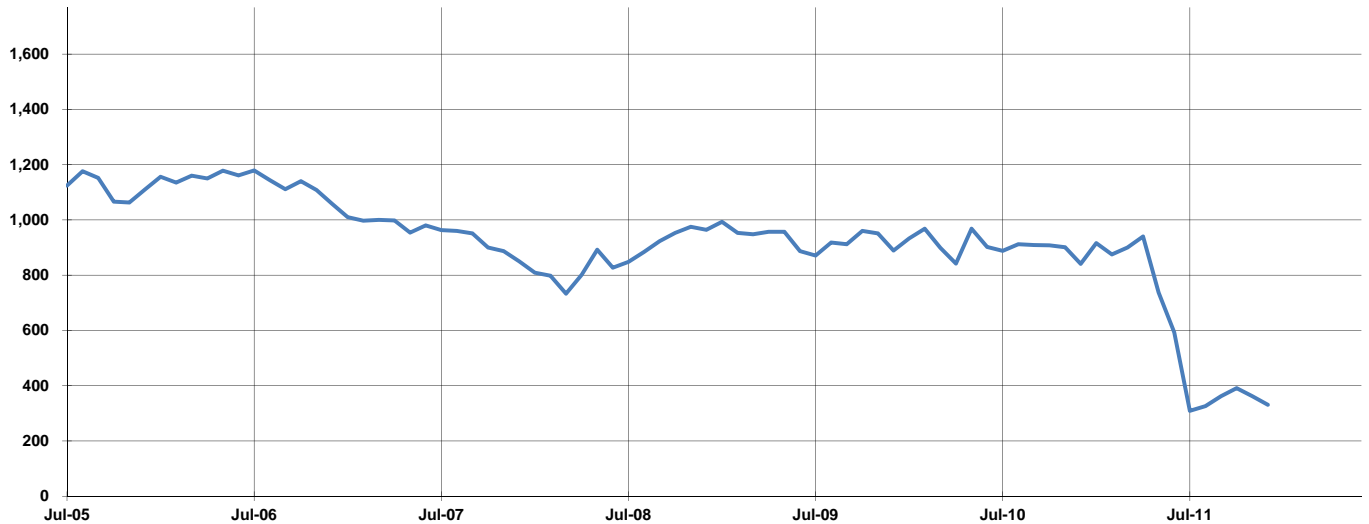
### District 4 Pre-TANF Program Participants



See Footnote 9A

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	114	127	144	93	102	86	79	97	98	80	67	69	96
FY 06-07	58	87	65	68	67	57	45	51	59	75	69	59	63
FY 07-08	57	74	59	56	63	61	59	54	51	49	69	65	60
FY 08-09	76	59	60	76	77	59	23	30	29	30	23	26	47
FY 09-10	29	37	33	30	39	28	32	21	22	30	24	35	30
FY 10-11	30	36	45	20	22	33	32	27	25	28	21	7	27
FY 11-12	2	3	4	2									2

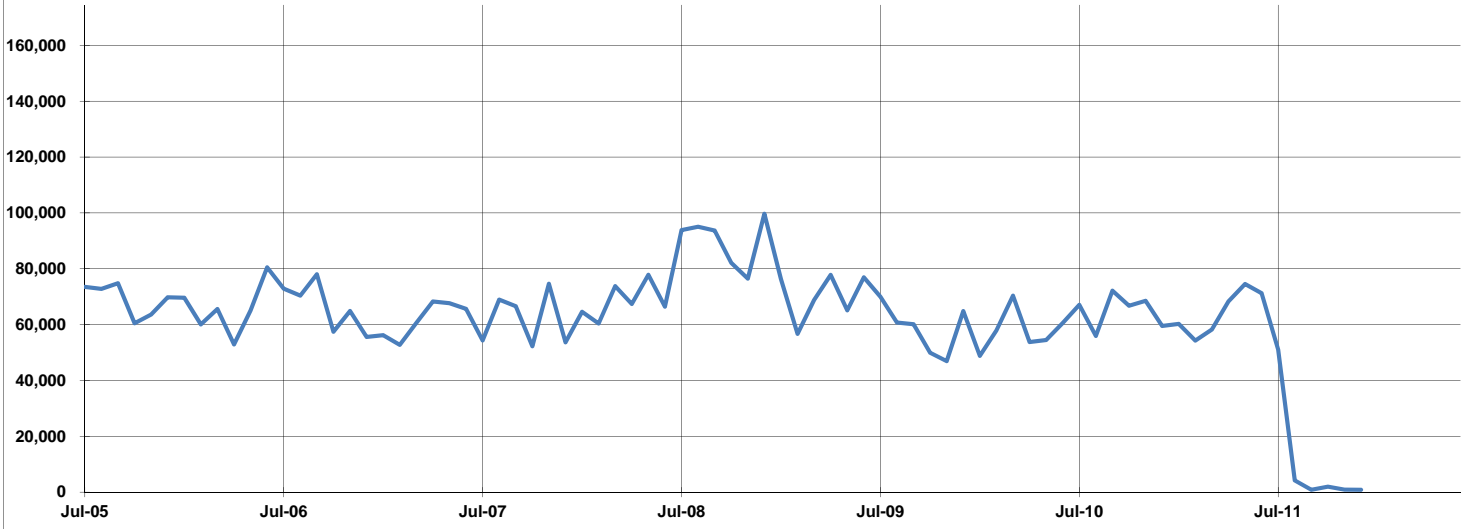
### District 4 Total JOBS Participants



See Footnote 9B

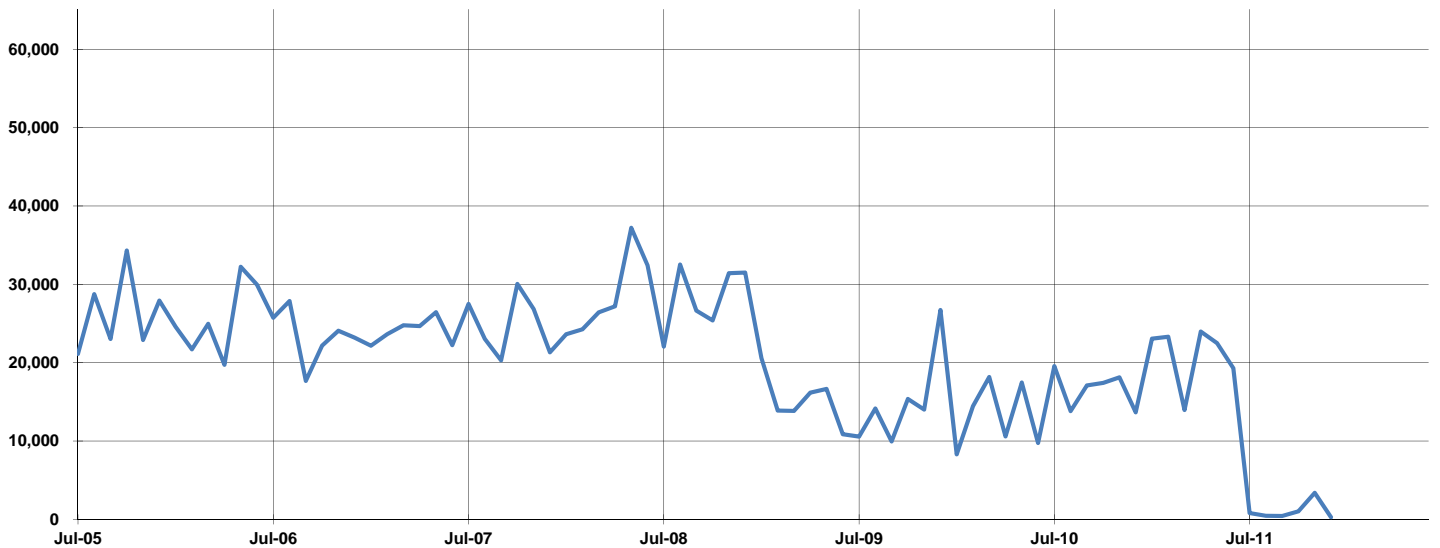
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	1,124	1,176	1,152	1,066	1,063	1,110	1,156	1,135	1,160	1,150	1,178	1,161	1,136
FY 06-07	1,179	1,144	1,111	1,140	1,108	1,058	1,010	997	1,000	998	954	980	1,057
FY 07-08	963	960	951	900	887	850	809	798	733	801	892	827	864
FY 08-09	848	884	923	953	975	964	993	953	948	957	957	887	937
FY 09-10	871	918	912	960	951	889	933	968	899	842	968	902	918
FY 10-11	888	912	909	908	901	841	916	875	900	940	737	593	860
FY 11-12	309	326	362	391	362	331							347

### District 4 JOBS Non-contracted Day Care Expenditures



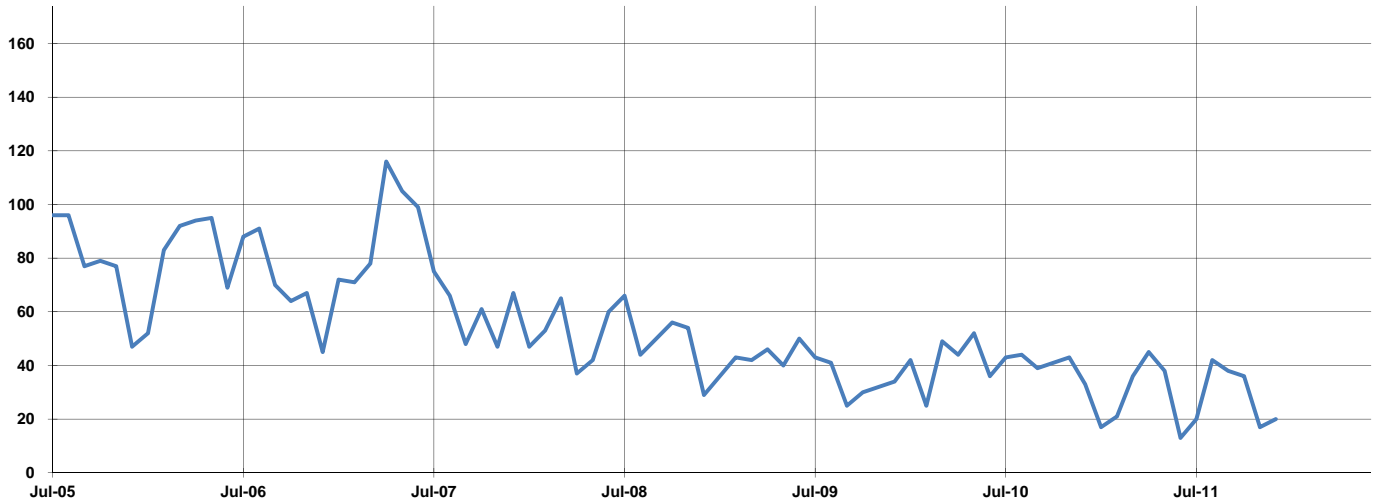
	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	73512	72,796	74,813	60,480	63,608	69,779	69,628	60,071	65,584	52,903	65,087	80,502	67,397
FY 06-07	72871	70,389	78,037	57,434	64,887	55,584	56,223	52,744	60,603	68,282	67,660	65,633	64,196
FY 07-08	54321	68,949	66,581	52,257	74,629	53,657	64,598	60,389	73,791	67,384	77,845	66,426	65,069
FY 08-09	93839	95,047	93,682	82,128	76,460	99,693	76,318	56,681	68,815	77,813	65,098	76,928	80,209
FY 09-10	69994	60,742	60,147	49,927	46,917	64,851	48,819	57,903	70,363	53,765	54,481	60,566	58,206
FY 10-11	67086	55,946	72,148	66,754	68,520	59,517	60,259	54,286	58,241	68,300	74,538	71,245	64,737
FY 11-12	51048	4,216	865	1,979	901	853							9,977

### District 4 JOBS Non-contracted Support Services Expenditures Excluding Day Care



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	21118	28,745	23,032	34,315	22,902	27,927	24,582	21,709	24,957	19,736	32,236	29,955	25,935
FY 06-07	25735	27,868	17,674	22,177	24,077	23,194	22,167	23,633	24,774	24,669	26,440	22,242	23,721
FY 07-08	27498	23,036	20,295	30,050	26,852	21,327	23,630	24,258	26,422	27,196	37,210	32,426	26,683
FY 08-09	22055	32,528	26,643	25,397	31,420	31,500	20,585	13,886	13,843	16,171	16,652	10,870	21,796
FY 09-10	10568	14,153	9,949	15,374	14,017	26,722	8,306	14,450	18,171	10,593	17,464	9,754	14,127
FY 10-11	19564	13,821	17,091	17,419	18,127	13,669	23,069	23,312	13,962	23,972	22,498	19,299	18,817
FY 11-12	806	457	433	1,028	3,388	277							1,065

### District 4 Total Employment Placements-TANF



See Footnote 11A

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	96	96	77	79	77	47	52	83	92	94	95	69	80
FY 06-07	88	91	70	64	67	45	72	71	78	116	105	99	81
FY 07-08	75	66	48	61	47	67	47	53	65	37	42	60	56
FY 08-09	66	44	50	56	54	29	36	43	42	46	40	50	46
FY 09-10	43	41	25	30	32	34	42	25	49	44	52	36	38
FY 10-11	43	44	39	41	43	33	17	21	36	45	38	13	34
FY 11-12	20	42	38	36	17	20							29

### District 4 Total Employment-Related Daycare (ERDC) Cases



See Footnote 11B

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	604	604	592	590	596	577	550	516	512	510	510	515	556
FY 06-07	506	515	516	528	524	515	505	501	484	486	495	504	507
FY 07-08	500	522	505	520	517	519	506	535	537	556	571	587	531
FY 08-09	601	604	610	611	611	592	590	597	597	584	583	626	601
FY 09-10	669	670	675	673	667	648	628	613	606	631	639	668	649
FY 10-11	670	673	663	624	580	542	496	471	479	502	516	529	562
FY 11-12	544	553	529	495	469	440							505

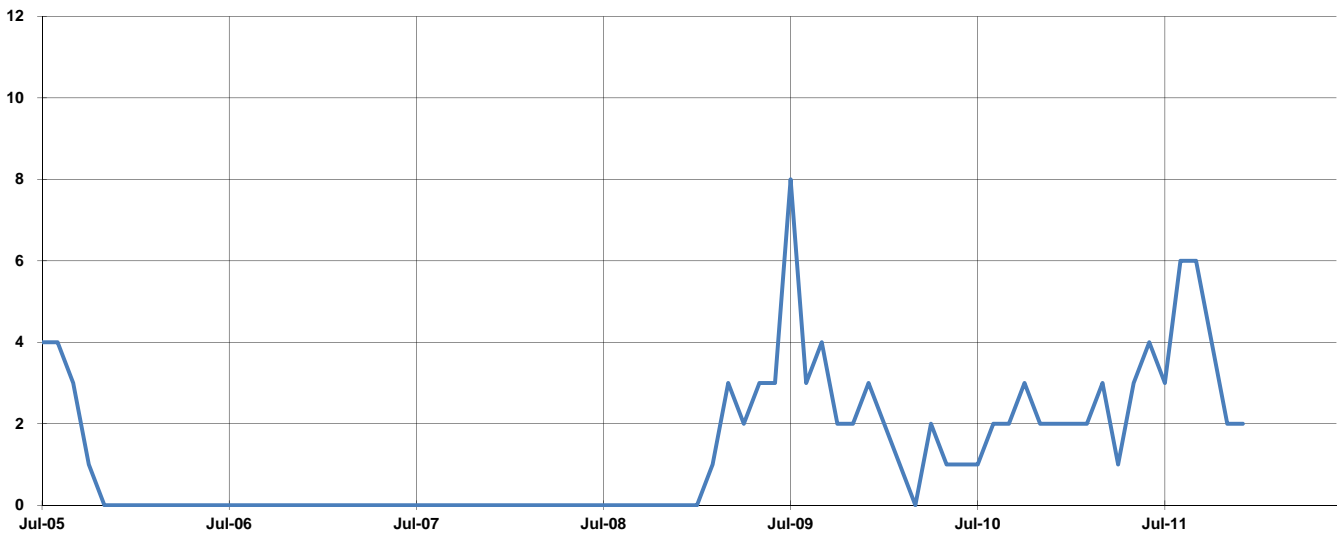
### District 4 Total Employment-Related Daycare (ERDC) Children in Care



See Footnote 12A

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	1,226	1,221	1,239	1,230	1,229	1,198	1,152	1,098	1,080	1,077	1,081	1,097	1,161
FY 06-07	1,081	1,089	1,086	1,094	1,116	1,088	1,060	1,064	1,019	1,027	1,032	1,044	1,067
FY 07-08	1,033	1,064	1,024	1,049	1,041	1,059	929	974	987	1,014	1,038	1,073	1,024
FY 08-09	1,099	1,105	1,111	1,111	1,110	1,081	1,089	1,094	1,063	1,025	1,037	1,096	1,085
FY 09-10	1,168	1,177	1,174	1,172	1,163	1,125	1,092	1,065	1,059	1,098	1,108	1,170	1,131
FY 10-11	1,155	1,164	1,148	1,079	994	939	881	835	848	871	906	919	978
FY 11-12	956	959	913	851	808	768							876

### District 4 JOBS Plus Daycare Cases (Included in Total)



See Footnote 12B

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	4	4	3	1	0	0	0	0	0	0	0	0	1
FY 06-07	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 07-08	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 08-09	0	0	0	0	0	0	0	1	3	2	3	3	1
FY 09-10	8	3	4	2	2	3	2	1	0	2	1	1	2
FY 10-11	1	2	2	3	2	2	2	2	3	1	3	4	2
FY 11-12	3	6	6	4	2	2							4

### District 4 Temporary Assistance for Domestic Violence Survivors Cases with a Payment



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	26	37	35	28	26	35	30	34	32	35	35	33	32
FY 06-07	41	34	34	32	45	36	38	34	33	36	32	22	35
FY 07-08	26	36	24	37	33	29	29	18	24	21	25	27	27
FY 08-09	32	25	33	29	28	13	20	14	15	29	18	33	24
FY 09-10	29	28	33	29	22	22	18	16	18	16	13	24	22
FY 10-11	18	17	23	26	19	23	21	20	22	17	27	32	22
FY 11-12	25	19	14	18	14	18							18

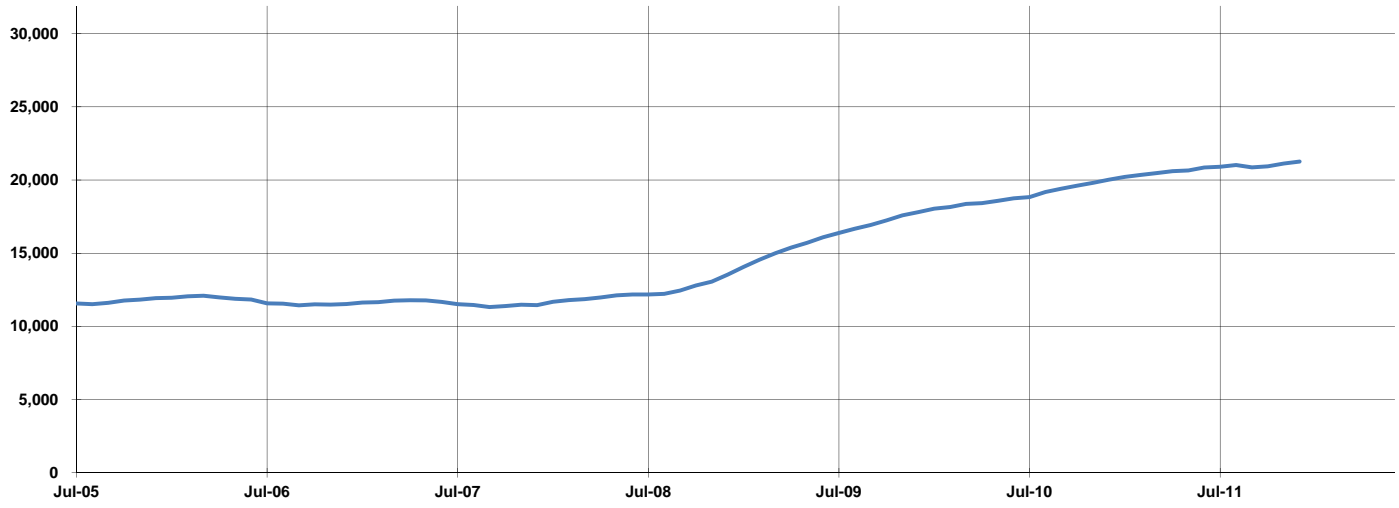
### District 4 Temporary Assistance for Domestic Violence Survivors Cases without a Payment



	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 06-07	0	0	0	0	0	0	0	0	0	0	0	0	0
FY 07-08	0	0	0	0	0	0	0	31	29	34	24	25	29
FY 08-09	38	51	52	46	38	42	27	26	31	28	38	39	38
FY 09-10	48	51	46	40	40	33	31	39	41	35	36	61	42
FY 10-11	30	34	37	32	49	46	41	46	45	49	42	45	41
FY 11-12	57	54	58	47	53	51							53



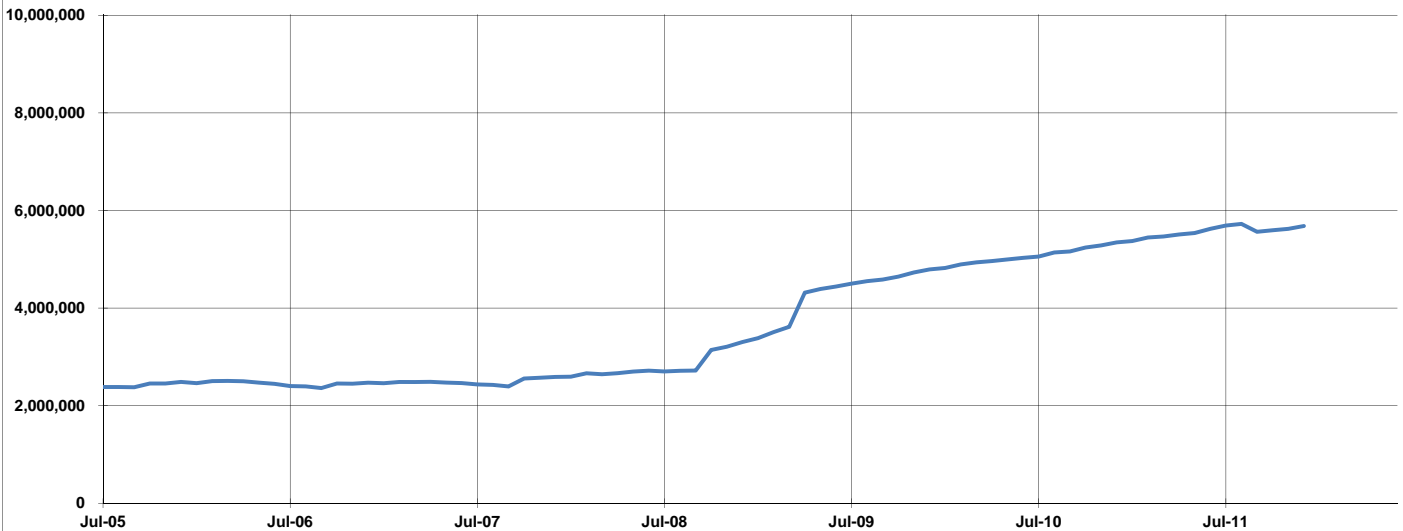
### District 4 CAF Total Supplemental Nutrition Assistance Program Households



See Footnote 15A

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	11,566	11,517	11,611	11,766	11,829	11,930	11,958	12,055	12,095	11,981	11,884	11,835	11,836
FY 06-07	11,573	11,555	11,440	11,508	11,488	11,527	11,631	11,656	11,760	11,787	11,777	11,674	11,615
FY 07-08	11,518	11,464	11,322	11,390	11,481	11,452	11,683	11,796	11,862	11,976	12,120	12,180	11,687
FY 08-09	12,182	12,223	12,448	12,797	13,061	13,538	14,067	14,559	14,999	15,388	15,712	16,090	13,922
FY 09-10	16,384	16,674	16,930	17,245	17,587	17,809	18,045	18,155	18,368	18,421	18,579	18,748	17,745
FY 10-11	18,835	19,182	19,408	19,615	19,808	20,025	20,213	20,349	20,475	20,605	20,654	20,858	20,002
FY 11-12	20,906	21,024	20,865	20,937	21,125	21,261							21,020

### District 4 CAF Supplemental Nutrition Program Assistance Program Value of Benefits Issued



See Footnote 15B

	July	August	September	October	November	December	January	February	March	April	May	June	FY Mean
FY 05-06	2,382,292	2,381,667	2,377,509	2,453,326	2,454,116	2,486,438	2,460,786	2,503,117	2,506,527	2,500,427	2,471,390	2,446,684	2,452,023
FY 06-07	2,401,650	2,394,980	2,360,675	2,453,633	2,449,876	2,470,192	2,459,461	2,484,838	2,484,193	2,487,868	2,472,497	2,462,534	2,448,533
FY 07-08	2,435,411	2,425,482	2,393,735	2,556,432	2,572,223	2,588,582	2,593,110	2,663,338	2,643,343	2,665,088	2,698,781	2,717,821	2,579,446
FY 08-09	2,700,923	2,714,697	2,719,055	3,141,614	3,207,344	3,303,573	3,383,443	3,507,122	3,615,176	4,316,590	4,390,603	4,440,618	3,453,397
FY 09-10	4,501,163	4,551,346	4,584,561	4,644,915	4,729,980	4,792,537	4,821,769	4,894,461	4,936,636	4,963,015	4,996,799	5,029,674	4,787,238
FY 10-11	5,055,827	5,139,535	5,160,517	5,241,227	5,284,402	5,346,351	5,373,929	5,446,710	5,467,616	5,508,359	5,537,828	5,623,972	5,348,856
FY 11-12	5,691,313	5,725,269	5,563,423	5,595,051	5,623,263	5,681,309							5,646,605

## DISTRICT FOOTNOTE APPENDIX

### FOOTNOTE NO.

"A" denotes the top chart on the page indicated, "B" is the bottom chart.

- 5B, 6A** The State Family Pre-SSI/SSDI program began October 1, 2007. It provides assistance to those families where one person is applying for SSI or SSDI.
- 6B** The Post-TANF Program started October 1, 2007.
- 7A** Basic cases with no adult in the grant include the following reasons: no parent household, SSI parent, support sanction, ineligible alien head of household, adults disqualified for either JOBS, mental health, or program violation, and some for which the reason is unknown.
- 9A** The Pre-TANF Program started July 1997.
- 9B** The manner of counting participants in the JOBS program changed with July 1997 data. We are now counting all participants instead of only those in federally approved activities. As of January 2008 the data in this report counts the unduplicated number of participants.
- 11A** In September 2006, the method of reporting placements changed. All placements recorded on this chart are TANF only now. Prior to September 2006, the Food Stamp placements were included with the TANF placements. As of July 1, 2007, the placement criteria changed.
- 11B, 12A** The method of counting day care caseloads/children changed with February 1995 data. In the past, a day care case was counted only if it received a payment. Provider billings often do not directly follow daycare usage, resulting in understated caseloads and child counts. All active cases are now counted, resulting in increased child and case counts, and corresponding decreases in the cost per case and cost per child in all daycare programs.  
As of October 1, 2007, the Student Block Grant program is no longer included in the Day Care totals. The program was transferred to the Oregon Student Assistance Commission.  
As of September 2008 the data source for this report was updated to fully include teens in the count.
- 12B** As of July 1997, JOBS Plus Daycare became a part of Employment Related Day Care.
- 13A, 13B, 14A** There is currently no funding for non-domestic violence Emergency Assistance. TA-DVS (Domestic Violence EA) is still funded. As of February 2008, we began reporting total TA-DVS cases, whether or not they received a payment in the month.
- 14B, 15A, 15B** All Supplemental Nutrition Assistance Program (SNAP) information in this chart book is for Children, Adults and Families only; no information for Seniors and People with Disabilities is included. For statewide SNAP information, see the "State of Oregon Department of Human Services Public Assistance Data Charts Statewide Data" book. District 1 experienced an increase in SNAP cases in December 2007 due to the Disaster Food Stamp Program. The Food Stamps program name changed to Supplemental Nutrition Assistance Program on January 1, 2010.
- NOTE:** All expenditures in this book represent payments made during the data month, but may not be for services provided in the data month. Day care payments, especially, may be for services received one or two months prior to the data month shown. Negative expenditure amounts are caused by refunding from prior months' expenditures or by expenditure transfers to optimize certain types of funds.