NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2020

#	Municipality	4-Feb	18-Feb	3-Mar	17-Mar	7-Apr	21-Apr	5-May	19-May	2-Jun	16-Jun	14-Jul	28-Jul	11-Aug	25-Aug	15-Sep	29-Sep	13-Oct	27-Oct	10-Nov	24-Nov	8-Dec	TBD	TBD	TBD	Yearly Totals
1	Aberdeen, Town of	$0.00	$0.00	$1,194.67	$937.00	$564.78	$269.74	$322.21	$0.00	$52.81	$0.00	$0.00	$138.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,479.55**
2	Ahoskie, Town of	$0.00	$149.84	$1,368.80	$250.02	$447.83	$35.00	$85.59	$339.60	$40.05	$1,004.21	$0.00	$0.00	$0.00	$0.00	$317.45	$99.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,137.88**
3	Alamance, Village of	$0.00	$0.00	$0.00	$0.00	$144.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$144.96**
4	Albemarle, City of	$1,051.87	$142.00	$11,292.90	$2,394.50	$4,001.10	$1,280.87	$1,473.23	$630.52	$379.19	$191.85	$744.37	$507.37	$0.00	$236.76	$234.50	$0.00	$86.31	$0.00	$0.00	$0.00	$43.04	$0.00	$0.00	$0.00	**$24,690.38**
5	Andrews, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
6	Angier, Town of	$52.55	$78.10	$2,695.18	$757.80	$385.41	$571.62	$435.42	$474.27	$214.33	$113.68	$148.59	$148.71	$38.00	$322.97	$0.00	$149.27	$83.56	$162.29	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	**$6,879.75**
7	Apex, Town of	$954.53	$741.02	$4,676.36	$3,657.56	$3,539.11	$974.58	$2,256.76	$923.96	$196.12	$1,151.21	$1,001.11	$1,968.53	$466.34	$343.75	$900.13	$325.51	$176.34	$1,015.60	$75.00	$181.97	$143.38	$0.00	$0.00	$0.00	**$25,668.87**
8	Archdale, Town of	$0.00	$0.00	$460.54	$144.59	$0.00	$207.06	$96.87	$39.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,009.49**
9	Asheboro, Town of	$103.28	$167.93	$13,312.96	$5,031.58	$2,255.09	$1,284.14	$2,044.89	$1,762.73	$431.25	$286.62	$1,221.24	$305.74	$59.64	$714.63	$349.10	$203.26	$661.86	$372.20	$121.95	$109.62	$227.45	$0.00	$0.00	$0.00	**$31,027.16**
10	Asheboro Housing Authority	$0.00	$0.00	$246.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$246.00**
11	Asheville, City of	$683.31	$132.49	$16,986.34	$7,508.71	$6,703.59	$4,338.83	$3,281.64	$2,714.97	$1,911.45	$2,061.03	$2,090.18	$2,935.57	$569.05	$700.81	$699.86	$282.75	$540.01	$505.84	$208.79	$201.10	$540.73	$0.00	$0.00	$0.00	**$55,597.05**
12	Atkinson, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
13	Atlantic Beach, Town of	$0.00	$0.00	$0.00	$161.46	$384.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$642.10**
14	Aulander, Town of	$0.00	$0.00	$218.72	$0.00	$0.00	$0.00	$0.00	$81.00	$0.00	$59.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$359.48**
15	Autryville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
16	Ayden, Town of	$0.00	$911.18	$6,784.89	$1,270.90	$2,259.05	$767.80	$774.89	$406.70	$1,427.33	$97.93	$1,401.81	$298.38	$127.00	$102.02	$196.78	$0.00	$294.36	$921.13	$515.72	$83.00	$0.00	$0.00	$0.00	$0.00	**$18,640.87**
17	Bailey, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
18	Bald Head Island, Village of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104.28	$0.00	$398.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$825.80**
19	Banner Elk, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
20	Beaufort, Town of	$204.25	$324.12	$2,410.71	$1,391.15	$475.16	$479.59	$309.03	$496.00	$100.00	$54.42	$117.39	$363.28	$167.95	$0.00	$0.00	$0.00	$100.99	$84.42	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,178.46**
21	Beaufort Housing Authority	$0.00	$0.00	$365.00	$56.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$421.00**
22	Belhaven, Town of	$165.25	$0.00	$1,126.45	$179.00	$687.99	$420.11	$0.00	$153.46	$0.00	$243.97	$0.00	$176.35	$0.00	$326.08	$0.00	$375.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,854.10**
23	Belmont, City of	$45.04	$0.00	$2,129.16	$629.47	$458.54	$0.00	$166.28	$533.86	$135.23	$94.90	$109.78	$350.83	$70.23	$0.00	$343.24	$0.00	$0.00	$202.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,269.14**
24	Benson, Town of	$0.00	$467.10	$4,121.57	$1,169.53	$509.60	$662.90	$12.54	$1,236.45	$0.00	$0.00	$129.86	$0.00	$0.00	$105.53	$63.00	$148.58	$0.00	$95.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$8,722.35**
25	Benson Housing Authority	$0.00	$0.00	$392.00	$0.00	$701.35	$0.00	$0.00	$0.00	$85.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,178.73**
26	Bermuda Run, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
27	Bessemer City, Town of	$0.00	$0.00	$677.77	$0.00	$0.00	$0.00	$91.22	$101.01	$0.00	$0.00	$0.00	$0.00	$0.00	$196.24	$0.00	$0.00	$267.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,333.91**
28	Bethel, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
29	Biltmore Forest, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
30	Biscoe, Town of	$0.00	$0.00	$2,840.78	$191.12	$32.06	$0.00	$43.44	$159.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$72.23	$0.00	$101.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,440.42**
31	Black Creek, Town of	$0.00	$0.00	$593.57	$123.00	$549.45	$0.00	$0.00	$130.72	$0.00	$0.00	$0.00	$69.00	$108.00	$0.00	$131.50	$0.00	$323.32	$514.79	$0.00	$514.79	$0.00	$0.00	$0.00	$0.00	**$3,058.14**
32	Black Mountain, Town of	$0.00	$0.00	$715.37	$802.15	$72.25	$52.08	$155.96	$0.00	$45.52	$0.00	$0.00	$93.29	$0.00	$0.00	$0.00	$0.00	$84.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,020.62**
33	Bladenboro, Town of	$69.65	$64.31	$951.26	$57.00	$337.55	$0.00	$51.51	$40.00	$0.00	$35.87	$0.00	$238.00	$0.00	$54.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,899.48**
34	Blowing Rock, Town of	$0.00	$0.00	$261.95	$0.00	$0.00	$49.00	$0.00	$0.00	$0.00	$0.00	$51.63	$49.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$412.17**
35	Boiling Spring Lakes, City of	$0.00	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.87	$264.00	$0.00	$0.00	$214.58	$0.00	$0.00	$131.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$780.80**
36	Boiling Springs, Town of	$0.00	$0.00	$586.97	$72.80	$211.35	$165.02	$66.80	$0.00	$0.00	$0.00	$0.00	$105.00	$0.00	$0.00	$231.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,439.54**
37	Bolton, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
38	Boone, Town of	$0.00	$0.00	$350.20	$212.55	$473.00	$443.35	$41.00	$95.00	$77.40	$0.00	$138.02	$55.65	$0.00	$63.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,949.32**
39	Boonville, Town of	$0.00	$0.00	$57.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$57.00**
40	Bostic, Town of	$0.00	$0.00	$595.04	$872.00	$0.00	$105.62	$40.57	$278.68	$0.00	$0.00	$41.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,932.91**
41	Brevard, City of	$87.55	$46.04	$1,374.28	$664.25	$502.04	$277.00	$732.77	$2,981.27	$166.19	$90.00	$0.00	$289.07	$0.00	$99.76	$0.00	$0.00	$0.00	$64.00	$0.00	$0.00	$64.82	$0.00	$0.00	$0.00	**$7,439.04**
42	Broadway, Town of	$0.00	$0.00	$51.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$51.00**
43	Bryson City, Town of	$0.00	$305.00	$1,996.49	$389.16	$431.46	$267.07	$215.90	$52.00	$314.05	$0.00	$206.05	$74.00	$0.00	$77.72	$0.00	$0.00	$0.00	$0.00	$0.00	$190.55	$0.00	$0.00	$0.00	$0.00	**$4,518.85**
44	Bunn, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.68	$149.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$277.85**
45	Burgaw, Town of	$0.00	$0.00	$194.21	$419.13	$143.91	$0.00	$71.41	$0.00	$0.00	$80.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$909.13**
46	Burlington, City of	$617.15	$154.82	$13,871.31	$3,487.69	$3,442.10	$2,005.58	$1,565.97	$1,552.00	$922.10	$2,274.78	$1,209.32	$762.56	$635.48	$856.16	$393.71	$155.43	$0.00	$1,574.17	$0.00	$6,822.64	$0.00	$0.00	$0.00	$0.00	**$42,302.97**
47	Burlington Housing Authority	$0.00	$0.00	$2,738.08	$204.00	$213.88	$67.00	$0.00	$280.00	$0.00	$144.42	$0.00	$380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,027.36**
48	Candor, Town of	$0.00	$0.00	$794.02	$0.00	$170.53	$0.00	$0.00	$258.69	$122.32	$0.00	$0.00	$76.00	$0.00	$0.00	$0.00	$148.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,570.39**
49	Canton, Town of	$53.00	$0.00	$1,799.44	$378.33	$469.51	$67.97	$152.00	$0.00	$65.30	$148.00	$51.50	$0.00	$0.00	$134.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,319.13**
50	Carolina Beach, Town of	$0.00	$0.00	$578.82	$400.85	$0.00	$306.57	$47.68	$180.45	$92.19	$228.96	$0.00	$104.80	$45.40	$46.81	$62.52	$0.00	$384.30	$87.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,566.47**
51	Carthage, Town of	$0.00	$0.00	$434.73	$87.00	$154.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$676.11**
52	Cary, Town of	$1,343.61	$2.00	$7,664.74	$3,911.57	$4,537.85	$217.41	$0.00	$0.00	$0.00	$0.00	$81.54	$95.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$17,853.88**
53	Cleadbourn, Town of	$0.00	$0.00	$2,344.91	$430.08	$53.48	$38.00	$0.00	$311.12	$0.00	$0.00	$530.12	$0.00	$0.00	$0.00	$603.60	$0.00	$0.00	$336.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,648.25**
54	Chapel Hill, Town of	$52.92	$0.00	$1,269.24	$0.00	$434.93	$0.00	$0.00	$38.00	$481.34	$129.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,405.74**
55	Charlotte, City of	$1,058.51	$220.00	$14,676.03	$7,566.77	$3,783.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$27,304.32**
56	Charlotte, City of - Park It	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
57	Charlotte, City of - Revenue Division	$5,395.90	$6,335.22	$123,989.23	$41,121.04	$35,263.53	$15,379.16	$18,089.27	$12,771.42	$8,501.38	$6,332.96	$8,051.16	$10,478.45	$4,092.12	$4,341.70	$6,955.42	$2,696.95	$1,127.51	$6,912.30	$3,173.09	$2,875.93	$751.27	$0.00	$0.00	$0.00	**$324,635.01**
58	Charlotte, City of - Stormwater	$102.06	$51.32	$819.78	$1,260.26	$871.60	$573.40	$153.22	$579.18	$480.78	$444.78	$1,089.54	$1,060.83	$728.11	$1,053.67	$638.74	$185.84	$452.14	$1,059.74	$848.87	$0.00	$356.93	$0.00	$0.00	$0.00	**$12,880.79**
59	Cherryville, City of	$45.81	$316.00	$11,304.86	$1,983.67	$2,433.38	$651.99	$656.76	$827.05	$332.62	$758.31	$929.33	$1,027.64	$772.23	$643.82	$91.50	$315.36	$120.00	$493.99	$45.12	$0.00	$192.50	$0.00	$0.00	$0.00	**$23,941.94**
60	Chocowinity, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
61	Claremont, City of	$0.00	$0.00	$343.98	$0.00	$0.00	$0.00	$0.00	$53.75	$0.00	$0.00	$0.00	$0.00	$92.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$490.25**
62	Clayton, Town of	$368.65	$99.16	$12,352.22	$4,555.51	$4,276.11	$898.51	$1,289.19	$1,192.81	$965.62	$1,352.55	$1,925.24	$616.15	$0.00	$925.64	$70.00	$62.71	$264.70	$1,346.79	$534.47	$497.72	$167.19	$0.00	$0.00	$0.00	**$33,760.94**
63	Clemmons, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
64	Cleveland, Town of	$0.00	$165.07	$0.00	$93.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$258.07**
65	Clinton, City of	$0.00	$0.00	$570.65	$0.00	$494.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,065.09**
66	Clyde, Town of	$0.00	$0.00	$290.15	$562.27	$317.88	$60.00	$277.12	$0.00	$0.00	$0.00	$81.73	$57.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,646.80**
67	Coats, Town of	$0.00	$0.00	$983.74	$110.16	$198.10	$90.78	$0.00	$0.00	$0.00	$0.00	$0.00	$165.59	$67.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,636.25**
68	Cofield, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
69	Columbia, Town of	$0.00	$0.00	$0.00	$46.78	$0.00	$0.00	$0.00	$0.00	$36.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$83.75**
70	Columbus, Town of	$0.00	$208.64	$85.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.43	$0.00	$0.00	$0.00	$186.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$625.15**
71	Concord, City of	$2,734.74	$2,024.77	$71,271.44	$21,858.74	$24,575.46	$11,731.60	$8,594.29	$9,263.50	$9,136.04	$4,627.36	$8,989.60	$3,239.87	$601.84	$2,015.01	$2,618.38	$2,013.68	$1,294.70	$2,471.92	$1,657.29	$841.78	$1,376.48	$0.00	$0.00	$0.00	**$192,938.49**
72	Concord Housing Authority	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
73	Conover, City of	$0.00	$0.00	$3,145.59	$297.61	$728.51	$498.65	$202.51	$344.09	$311.64	$0.00	$0.00	$63.97	$0.00	$85.35	$0.00	$0.00	$72.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,750.91**
74	Conway, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$47.00**
75	Cornelius, Town of	$0.00	$0.00	$2,339.22	$532.60	$407.26	$997.34	$231.25	$244.36	$149.38	$0.00	$0.00	$310.28	$665.68	$46.58	$85.00	$0.00	$0.00	$84.80	$0.00	$299.55	$0.00	$0.00	$0.00	$0.00	**$6,393.30**
76	Cove City, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
77	Cramerton, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
78	Creedmoor, City of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
79	Dallas, Town of	$82.06	$356.89	$10,958.62	$1,798.82	$1,146.43	$767.98	$666.06	$807.64	$850.78	$719.12	$555.33	$0.00	$0.00	$0.00	$357.86	$0.00	$0.00	$81.98	$0.00	$0.00	$138.72	$0.00	$0.00	$0.00	**$19,288.29**
80	Davidson, Town of	$168.00	$60.00	$640.60	$195.00	$321.37	$0.00	$262.77	$0.00	$60.00	$200.94	$775.81	$312.45	$0.00	$75.00	$60.00	$0.00	$279.00	$717.23	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	**$4,203.17**
81	Drexel,Town of	$0.00	$177.09	$3,544.84	$62.79	$932.93	$417.00	$157.40	$193.02	$0.00	$0.00	$0.00	$69.00	$0.00	$0.00	$131.45	$0.00	$0.00	$0.00	$0.00	$0.00	$178.31	$0.00	$0.00	$0.00	**$5,863.83**
82	Dunn, City of	$0.00	$152.53	$4,071.56	$974.55	$611.70	$278.56	$318.00	$511.52	$292.67	$0.00	$288.38	$294.48	$268.15	$258.91	$234.77	$133.00	$198.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$8,887.62**
83	Dunn Housing Authority	$0.00	$0.00	$0.00	$0.00	$0.00	$25.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$25.02**
84	Durham, City of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
85	East Bend, Town of	$0.00	$0.00	$71.65	$269.81	$0.00	$0.00	$0.00	$0.00	$0.00	$130.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$471.96**
86	Eden, City of	$252.55	$0.00	$7,000.96	$1,637.55	$2,331.49	$374.97	$996.54	$1,026.38	$218.80	$272.50	$221.49	$373.19	$0.00	$0.00	$0.00	$0.00	$260.81	$603.60	$0.00	$287.78	$0.00	$0.00	$0.00	$0.00	**$15,858.61**
87	Edenton, Town of	$99.34	$133.00	$5,511.25	$1,684.61	$1,372.38	$157.08	$51.51	$569.03	$0.00	$0.00	$288.62	$0.00	$616.51	$138.04	$76.98	$0.00	$0.00	$283.85	$366.00	$0.00	$1,052.47	$0.00	$0.00	$0.00	**$12,400.67**
88	Elizabeth City, City of	$319.39	$455.33	$10,441.50	$2,951.67	$4,929.44	$2,850.27	$1,666.39	$2,672.01	$1,475.37	$2,256.49	$1,430.74	$826.09	$0.00	$104.12	$0.00	$83.23	$509.90	$878.40	$444.81	$0.00	$0.00	$0.00	$0.00	$0.00	**$33,690.06**
89	Elizabeth City Housing Authority	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
90	Elizabethtown, Town of	$106.49	$60.02	$1,387.66	$477.61	$958.30	$213.49	$274.58	$67.52	$45.00	$53.76	$0.00	$88.29	$0.00	$0.00	$672.38	$0.00	$131.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,536.15**
91	Elkin, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
92	Ellenboro, Town of	$0.00	$0.00	$180.20	$0.00	$0.00	$21.00	$0.00	$0.00	$0.00	$0.00	$224.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2020

#	Municipality	4-Feb	18-Feb	3-Mar	17-Mar	7-Apr	21-Apr	5-May	19-May	2-Jun	16-Jun	14-Jul	28-Jul	11-Aug	25-Aug	15-Sep	29-Sep	13-Oct	27-Oct	10-Nov	24-Nov	8-Dec	TBD	TBD	TBD	TBD	Yearly Totals
131	**Grifton, Town of**	$0.00	$0.00	$503.32	$326.34	$245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,074.66**
132	Grimesland, Town of	$0.00	$0.00	$135.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$135.78**
133	Halifax, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
134	Hamilton, Town of	$0.00	$0.00	$187.00	$156.77	$0.00	$0.00	$0.00	$0.00	$222.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$566.67**
135	Hamlet, City of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
136	Harmony, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
137	Harrisburg, Town of	$83.58	$0.00	$900.40	$598.20	$1,357.83	$517.29	$75.54	$226.63	$136.83	$0.00	$481.96	$879.63	$0.00	$209.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.65	$0.00	$0.00	$0.00	$0.00	**$5,583.29**
138	Havelock, City of	$57.27	$0.00	$12,233.67	$3,139.50	$2,296.57	$715.91	$614.86	$647.68	$715.16	$144.17	$325.00	$387.31	$295.29	$449.68	$140.22	$0.00	$0.00	$0.00	$145.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$22,305.68**
139	Haw River, Town of	$0.00	$0.00	$220.61	$0.00	$0.00	$107.75	$0.00	$117.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$445.70**
140	Henderson, City of	$495.89	$421.87	$12,316.93	$2,879.54	$4,408.43	$1,654.86	$1,520.22	$864.22	$1,136.00	$342.03	$551.52	$388.26	$185.14	$294.67	$98.01	$112.31	$129.44	$244.93	$255.68	$256.15	$77.03	$0.00	$0.00	$0.00	$0.00	**$28,633.13**
141	Hendersonville, City of	$0.00	$0.00	$979.95	$371.64	$75.00	$100.00	$48.00	$183.27	$105.00	$0.00	$195.23	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,108.09**
142	Hertford, Town of	$0.00	$0.00	$805.00	$905.34	$194.00	$133.03	$292.89	$0.00	$409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,869.53**
143	Hertford Housing Authority	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
144	Hickory, City of	$440.11	$165.46	$11,579.46	$4,067.71	$4,526.42	$2,085.13	$925.77	$1,281.82	$1,079.30	$1,273.83	$1,360.32	$1,889.11	$534.87	$792.74	$426.96	$640.15	$534.28	$612.89	$38.45	$86.52	$205.35	$0.00	$0.00	$0.00	$0.00	**$34,546.65**
145	High Point, City of	$3,995.94	$3,652.36	$129,446.86	$40,356.85	$36,431.71	$12,402.03	$14,089.84	$8,936.04	$8,664.05	$7,057.27	$10,660.74	$9,381.74	$2,985.79	$5,463.19	$7,059.49	$3,424.81	$2,564.94	$2,239.19	$938.09	$724.96	$2,632.37	$0.00	$0.00	$0.00	$0.00	**$313,108.26**
146	High Point Housing Authority	$0.00	$37.00	$4,513.28	$257.00	$289.78	$227.00	$0.00	$687.00	$69.35	$0.00	$0.00	$0.00	$307.00	$0.00	$0.00	$689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,076.41**
147	High Shoals, Town of	$0.00	$0.00	$198.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$198.11**
148	Highlands, Town of	$0.00	$0.00	$77.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$77.00**
149	Hildebran, Town of	$0.00	$0.00	$164.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$164.14**
150	Hillsborough, Town of	$420.95	$0.00	$2,520.71	$599.37	$917.44	$751.07	$648.92	$193.31	$98.16	$237.10	$88.75	$280.76	$0.00	$143.04	$0.00	$0.00	$113.60	$0.00	$116.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,129.38**
151	Hobgood, Town of	$0.00	$0.00	$62.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.00	$0.00	$0.00	$0.00	$0.00	$44.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$150.08**
152	Hoffman, Town of	$0.00	$0.00	$0.00	$0.00	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$120.00**
153	Holly Springs, Town of	$0.00	$0.00	$280.80	$149.24	$145.86	$67.21	$0.00	$54.97	$0.00	$0.00	$246.47	$0.00	$0.00	$273.31	$71.21	$175.66	$0.00	$0.00	$0.00	$0.00	$135.82	$0.00	$0.00	$0.00	$0.00	**$1,602.55**
154	Hookerton, Town of	$0.00	$0.00	$625.76	$327.18	$87.15	$0.00	$0.00	$127.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,168.04**
155	Hot Springs, Town of	$0.00	$0.00	$113.00	$203.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$316.69**
156	Hudson, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
157	Huntersville, Town of	$0.00	$0.00	$3,772.98	$665.86	$1,801.60	$472.43	$88.36	$127.13	$47.88	$0.00	$288.57	$1,016.14	$93.08	$442.76	$89.24	$0.00	$0.00	$208.08	$128.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$9,242.44**
158	Indian Beach, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$49.00**
159	Indian Trail, Town of	$0.00	$0.00	$54.01	$0.00	$0.00	$0.00	$0.00	$0.00	$83.00	$511.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$648.11**
160	Jacksonville, City of	$615.53	$37.00	$8,089.70	$1,254.27	$2,223.06	$1,130.84	$525.00	$1,238.91	$729.97	$113.73	$537.24	$867.32	$56.00	$214.84	$179.18	$0.00	$152.14	$408.09	$84.40	$220.56	$0.00	$0.00	$0.00	$0.00	$0.00	**$18,677.78**
161	Jamestown, Town of	$0.00	$0.00	$0.00	$0.00	$58.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$58.20**
162	Jamesville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
163	Jonesville, Town of	$105.07	$0.00	$3,346.94	$588.60	$461.70	$83.70	$750.61	$774.03	$242.21	$0.00	$62.72	$51.47	$0.00	$0.00	$0.00	$198.05	$0.00	$0.00	$0.00	$0.00	$318.71	$0.00	$0.00	$0.00	$0.00	**$6,978.81**
164	Kannapolis, Town of	$1,004.99	$567.85	$10,910.13	$3,672.64	$2,103.52	$1,125.90	$1,093.74	$784.08	$52.00	$41.34	$1,360.68	$870.87	$280.12	$0.00	$126.22	$0.00	$220.43	$0.00	$0.00	$0.00	$67.81	$0.00	$0.00	$0.00	$0.00	**$24,282.32**
165	Kenansville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
166	Kenly, Town of	$260.09	$0.00	$1,627.65	$607.12	$421.45	$0.00	$186.67	$623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167.53	$232.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,125.78**
167	Kernersville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
168	Kill Devil Hills, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
169	King, City of	$0.00	$0.00	$2,810.69	$54.72	$379.62	$64.93	$65.97	$0.00	$1,461.83	$72.20	$53.49	$135.94	$0.00	$53.21	$0.00	$0.00	$0.00	$132.39	$0.00	$0.00	$56.13	$0.00	$0.00	$0.00	$0.00	**$5,341.12**
170	Kings Mountain, City of	$57.79	$671.08	$8,183.21	$1,572.27	$1,990.16	$971.18	$594.16	$129.28	$67.03	$637.75	$345.69	$437.67	$347.45	$0.00	$261.50	$0.00	$0.00	$109.72	$134.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$16,510.19**
171	Kingstown, Town of	$0.00	$0.00	$908.00	$355.00	$118.45	$1,086.00	$0.00	$0.00	$0.00	$3,080.20	$0.00	$0.00	$0.00	$0.00	$0.00	$875.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,423.67**
172	Kinston, City of	$1,721.45	$1,367.17	$34,230.08	$10,320.36	$5,428.68	$5,815.36	$4,121.44	$4,481.39	$2,744.22	$1,517.08	$2,222.59	$1,404.11	$338.84	$1,252.99	$2,050.35	$507.71	$0.00	$581.34	$303.17	$137.53	$206.69	$0.00	$0.00	$0.00	$0.00	**$80,752.55**
173	Kinston Housing Authority	$0.00	$573.00	$5,182.03	$1,146.64	$584.50	$624.24	$503.00	$309.30	$432.00	$0.00	$146.51	$0.00	$0.00	$0.00	$0.00	$0.00	$86.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$9,587.37**
174	Knightdale, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
175	LaGrange, Town of	$175.45	$0.00	$1,380.41	$1,581.03	$385.70	$82.72	$147.41	$418.52	$0.00	$0.00	$416.16	$92.37	$0.00	$0.00	$0.00	$64.67	$244.50	$1,091.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,080.86**
176	Lake Park, Village of	$0.00	$0.00	$0.00	$0.00	$59.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$59.79**
177	Landis, Town of	$276.21	$299.65	$8,838.36	$2,677.32	$1,939.05	$1,057.15	$1,618.52	$1,164.14	$392.14	$0.00	$1,515.07	$326.13	$0.00	$47.06	$0.00	$257.39	$2,147.68	$132.64	$486.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$23,175.09**
178	Lansing, Town of	$0.00	$0.00	$167.52	$95.50	$90.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$353.52**
179	Laurinburg, City of	$229.47	$43.05	$6,273.66	$443.23	$2,757.15	$527.72	$629.34	$2,235.29	$153.43	$272.84	$1,905.78	$138.00	$0.00	$1,892.46	$0.00	$0.00	$50.48	$471.33	$805.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$18,828.23**
180	Lawndale, Town of	$0.00	$0.00	$159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$159.00**
181	Leland, Town of	$50.00	$0.00	$2,804.87	$939.00	$166.93	$1,734.10	$512.00	$39.00	$457.20	$127.58	$190.58	$152.39	$0.00	$0.00	$0.00	$281.00	$254.00	$165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,873.65**
182	Lenoir, City of	$518.75	$456.42	$6,960.19	$2,805.71	$2,625.26	$897.16	$752.22	$948.75	$1,279.36	$714.67	$903.38	$3,248.97	$0.00	$405.21	$186.77	$0.00	$67.07	$142.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$22,911.93**
183	Lexington, City of	$1,005.20	$725.30	$53,675.22	$13,403.16	$8,435.52	$3,947.61	$3,919.21	$4,398.69	$1,676.76	$3,313.14	$1,695.52	$1,926.48	$1,449.02	$793.77	$1,072.15	$595.22	$652.09	$2,080.62	$270.00	$1,417.88	$0.00	$0.00	$0.00	$0.00	$0.00	**$106,414.74**
184	Liberty, Town of	$237.26	$264.00	$1,966.73	$457.00	$324.94	$0.00	$0.00	$72.44	$0.00	$0.00	$0.00	$143.51	$108.23	$0.00	$0.00	$0.00	$38.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,612.85**
185	Lilesville, Town of	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$100.00**
186	Lillington, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
187	Lincolnton, City of	$267.21	$144.43	$12,128.24	$1,891.34	$2,647.44	$1,034.91	$1,160.96	$371.09	$936.29	$325.14	$732.90	$639.22	$0.00	$91.90	$0.00	$0.00	$59.47	$106.37	$0.00	$0.00	$92.63	$0.00	$0.00	$0.00	$0.00	**$22,629.54**
188	Littleton, Town of	$0.00	$0.00	$0.00	$0.00	$39.83	$0.00	$0.00	$0.00	$0.00	$115.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$155.13**
189	Locust, City of	$0.00	$0.00	$262.03	$87.32	$0.00	$0.00	$62.00	$278.22	$187.12	$0.00	$0.00	$82.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92.63	$0.00	$0.00	$0.00	$0.00	**$958.69**
190	Long View, Town of	$251.18	$0.00	$1,778.41	$348.01	$1,883.49	$190.20	$214.72	$0.00	$520.02	$93.61	$352.60	$47.34	$0.00	$65.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,744.88**
191	Louisburg, Town of	$0.00	$0.00	$800.28	$279.22	$196.35	$94.36	$0.00	$0.00	$453.42	$154.94	$383.79	$79.80	$194.56	$0.00	$146.42	$0.00	$0.00	$103.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,886.70**
192	Lowell, Town of	$0.00	$0.00	$339.43	$62.54	$168.60	$0.00	$47.00	$0.00	$137.03	$0.00	$0.00	$0.00	$0.00	$175.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$930.56**
193	Lucama, Town of	$0.00	$0.00	$1,766.40	$106.00	$289.69	$85.96	$0.00	$0.00	$150.38	$0.00	$0.00	$0.00	$38.70	$0.00	$0.00	$0.00	$87.06	$0.00	$0.00	$0.00	$64.70	$0.00	$0.00	$0.00	$0.00	**$2,588.89**
194	Lumberton, City of	$603.10	$771.02	$44,974.38	$12,311.11	$13,129.67	$3,884.13	$3,148.18	$2,710.73	$663.94	$844.71	$2,915.90	$1,520.76	$626.27	$1,258.48	$493.95	$1,241.18	$413.33	$296.56	$0.00	$0.00	$79.71	$0.00	$0.00	$0.00	$0.00	**$91,887.11**
195	Lumberton Housing Authority	$0.00	$0.00	$1,455.00	$0.00	$139.64	$88.00	$0.00	$111.93	$0.00	$0.00	$219.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,013.57**
196	Madison, Town of	$0.00	$0.00	$495.44	$0.00	$0.00	$71.17	$40.64	$0.00	$92.15	$0.00	$255.00	$0.00	$0.00	$90.57	$0.00	$0.00	$0.00	$0.00	$90.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,135.80**
197	Maggie Valley, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.00	$0.00	$0.00	$0.00	$0.00	$37.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$474.00**
198	Magnolia, Town of	$0.00	$0.00	$235.59	$70.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168.57	$0.00	$0.00	$0.00	$0.00	**$532.73**
199	Maiden, Town of	$0.00	$99.03	$3,405.79	$892.54	$833.84	$65.18	$133.00	$162.70	$342.11	$0.00	$411.16	$0.00	$0.00	$46.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,392.22**
200	Manteo, Town of	$0.00	$0.00	$127.00	$83.36	$0.00	$107.33	$240.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$558.60**
201	Marion, City of	$145.48	$221.43	$3,127.45	$1,206.51	$1,027.61	$384.29	$191.52	$478.78	$264.00	$50.00	$161.00	$132.78	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$7,440.85**
202	Mars Hill, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
203	Marshall, Town of	$0.00	$0.00	$0.00	$0.00	$84.00	$55.13	$37.56	$0.00	$0.00	$73.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$200.06**
204	Marshville, Town of	$0.00	$0.00	$549.86	$359.16	$638.68	$218.19	$570.00	$209.02	$133.11	$0.00	$0.00	$432.07	$127.40	$0.00	$0.00	$0.00	$106.47	$105.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,449.78**
205	Marvin, Village of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
206	Matthews, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.26	$0.00	$0.00	$0.00	$0.00	$935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,065.26**
207	Maxton, Town of	$0.00	$0.00	$409.00	$296.97	$326.31	$93.00	$0.00	$0.00	$364.18	$0.00	$0.00	$252.00	$0.00	$0.00	$0.00	$180.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,921.51**
208	Mayodan, Town of	$0.00	$0.00	$860.04	$41.00	$0.00	$0.00	$35.00	$0.00	$0.00	$0.00	$90.50	$0.00	$0.00	$0.00	$0.00	$0.00	$322.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,349.10**
209	McAdenville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$492.87**
210	Mebane, Town of	$0.00	$0.00	$971.84	$133.00	$774.07	$158.54	$51.00	$0.00	$164.58	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,653.03**
211	Mesic, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
212	Micro, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
213	Middlesex, Town of	$0.00	$0.00	$96.68	$230.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$327.36**
214	Midland, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
215	Milton, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
216	Mineral Springs, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
217	Monroe, City of	$1,451.05	$1,408.08	$28,452.63	$6,882.53	$6,890.66	$3,241.05	$1,442.53	$4,332.69	$1,466.69	$704.66	$1,500.85	$1,126.54	$179.88	$2,635.56	$566.58	$1,055.21	$292.29	$60.97	$135.00	$0.00	$496.28	$0.00	$0.00	$0.00	$0.00	**$64,321.73**
218	Monroe Housing Authority	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
219	Montreat, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2020

#	Municipality	4-Feb	18-Feb	3-Mar	17-Mar	7-Apr	21-Apr	5-May	19-May	2-Jun	16-Jun	14-Jul	28-Jul	11-Aug	25-Aug	15-Sep	29-Sep	13-Oct	27-Oct	10-Nov	24-Nov	8-Dec	TBD	TBD	TBD	Yearly Totals
261	Pineville, Town of	$300.44	$0.00	$2,181.78	$824.44	$1,190.45	$521.16	$603.13	$695.45	$751.64	$0.00	$539.32	$167.52	$500.00	$0.00	$218.07	$0.00	$303.01	$0.00	$0.00	$308.14	$0.00	$0.00	$0.00	$0.00	**$9,104.55**
262	Pittsboro, Town of	$0.00	$0.00	$775.91	$227.80	$0.00	$0.00	$46.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,140.34**
263	Plymouth, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
264	Polkton, Town of	$0.00	$0.00	$392.65	$292.93	$0.00	$0.00	$93.62	$0.00	$0.00	$77.83	$312.14	$0.00	$0.00	$0.00	$238.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,407.97**
265	Pollocksville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
266	Princeton, Town of	$0.00	$0.00	$562.72	$0.00	$624.02	$141.05	$0.00	$0.00	$319.78	$0.00	$50.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,697.88**
267	Princeville, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
268	**Proctorville, Town of**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
269	Raeford, Town of	$0.00	$0.00	$1,533.50	$354.31	$236.63	$53.00	$58.29	$0.00	$0.00	$410.77	$0.00	$39.00	$0.00	$0.00	$65.27	$82.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,833.03**
270	Raleigh, City of	$4,718.17	$5,437.67	$130,036.44	$43,995.61	$42,311.94	$18,079.00	$17,369.40	$17,135.25	$10,076.66	$10,923.45	$22,211.03	$25,638.66	$3,970.33	$11,998.53	$13,322.03	$4,706.95	$4,803.58	$11,641.97	$8,651.13	$2,186.12	$4,966.85	$0.00	$0.00	$0.00	**$414,180.77**
271	Raleigh, City of - Parking	$3,726.08	$2,472.27	$48,787.02	$22,673.02	$21,779.92	$9,704.39	$9,393.68	$9,380.17	$7,851.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$135,767.67**
272	*Raleigh, City of - Miscellaneous*	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
273	Raleigh Housing Authority	$0.00	$0.00	$921.98	$244.30	$633.37	$0.00	$0.00	$809.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167.18	$75.34	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,851.24**
274	Ramseur, Town of	$0.00	$0.00	$300.24	$0.00	$0.00	$228.00	$79.06	$79.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$707.48**
275	Randleman, City of	$239.46	$0.00	$557.26	$107.42	$139.43	$76.28	$0.00	$183.24	$184.40	$0.00	$0.00	$41.00	$0.00	$135.82	$119.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,784.09**
276	Ranlo, Town of	$111.43	$0.00	$664.15	$39.37	$187.37	$427.42	$411.56	$0.00	$0.00	$0.00	$123.06	$240.49	$0.00	$0.00	$130.45	$0.00	$0.00	$226.63	$0.00	$68.96	$0.00	$0.00	$0.00	$0.00	**$2,630.89**
277	Red Springs, Town of	$0.00	$0.00	$455.43	$0.00	$929.57	$387.51	$65.00	$0.00	$0.00	$0.00	$107.28	$0.00	$0.00	$82.78	$0.00	$0.00	$0.00	$44.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,071.97**
278	Roanoke Rapids, City of	$0.00	$42.00	$6,035.17	$1,569.92	$1,624.66	$482.47	$857.25	$473.59	$252.06	$144.37	$137.03	$161.68	$0.00	$0.00	$243.42	$0.00	$324.30	$256.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$12,634.55**
279	Rhodhiss, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
280	River Bend, Town of	$0.00	$0.00	$1,560.06	$354.19	$174.65	$55.12	$314.39	$253.79	$50.00	$0.00	$290.30	$75.33	$0.00	$184.62	$94.16	$540.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,947.00**
281	Roanoke Rapids, City of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
282	Robbinsville, Town of	$0.00	$546.14	$2,161.10	$661.91	$221.06	$398.00	$423.33	$0.00	$51.95	$0.00	$0.00	$138.00	$0.00	$0.00	$0.00	$1,757.00	$39.16	$285.40	$0.00	$650.46	$0.00	$0.00	$0.00	$0.00	**$7,333.51**
283	Robersonville, Town of	$0.00	$510.81	$3,885.37	$1,189.86	$1,787.73	$239.52	$193.37	$405.11	$1,537.09	$0.00	$105.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$9,902.14**
284	Rockingham, City of	$0.00	$0.00	$0.00	$104.58	$194.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$299.18**
285	Rockingham Housing Authority	$0.00	$217.00	$160.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$377.52**
286	Rocky Mount, City of	$4,731.45	$2,826.69	$66,200.23	$17,564.42	$20,725.79	$7,029.72	$8,205.60	$7,763.16	$4,560.99	$3,704.48	$8,418.52	$5,497.15	$1,800.64	$3,523.24	$1,414.08	$1,729.70	$1,190.78	$2,427.41	$1,545.41	$552.43	$537.52	$0.00	$0.00	$0.00	**$171,949.41**
287	Rolesville, Town of	$162.00	$0.00	$1,349.44	$568.00	$388.00	$54.00	$660.00	$165.22	$0.00	$92.79	$184.00	$286.92	$281.00	$257.53	$452.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,900.90**
288	Roper, Town of	$169.15	$0.00	$806.59	$0.00	$394.00	$0.00	$0.00	$0.00	$0.00	$47.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,416.91**
289	Rose Hill, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
290	Roseboro, Town of	$0.00	$0.00	$314.28	$0.00	$238.51	$0.00	$0.00	$56.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$608.79**
291	Rowland, Town of	$0.00	$0.00	$0.00	$103.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$103.41**
292	Roxboro, City of	$154.24	$525.16	$6,789.78	$2,051.44	$1,699.58	$284.46	$449.05	$1,508.36	$957.77	$101.17	$283.58	$589.95	$0.00	$452.87	$165.34	$379.75	$386.71	$0.00	$0.00	$285.60	$193.32	$0.00	$0.00	$0.00	**$17,258.13**
293	Rural Hall, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
294	Rutherford College, Town of	$0.00	$0.00	$443.54	$52.49	$0.00	$0.00	$71.00	$0.00	$0.00	$0.00	$0.00	$423.00	$301.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.46	$0.00	$0.00	$0.00	**$1,368.86**
295	Rutherfordton, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
296	Salemburg, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
297	Salisbury, City of	$1,251.81	$1,390.21	$49,253.74	$14,455.46	$12,726.47	$7,833.50	$5,278.44	$4,764.50	$2,704.67	$1,425.22	$5,032.64	$1,878.80	$295.98	$498.62	$1,447.15	$408.32	$1,123.79	$641.22	$213.08	$838.03	$178.39	$0.00	$0.00	$0.00	**$113,640.04**
298	Saluda, Town of	$0.00	$0.00	$580.55	$240.17	$179.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,200.65**
299	Sandy Creek, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
300	Sandyfield, Town of	$0.00	$0.00	$0.00	$0.00	$244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$305.67**
301	Sanford, City of	$313.97	$0.00	$10,472.33	$2,222.84	$2,341.36	$1,579.20	$986.33	$792.35	$383.01	$157.09	$644.32	$519.69	$129.10	$342.02	$215.79	$296.11	$0.00	$51.00	$222.50	$0.00	$111.82	$0.00	$0.00	$0.00	**$21,780.83**
302	Saratoga, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
303	Saw Mills, Town of	$0.00	$0.00	$536.40	$0.00	$306.18	$0.00	$0.00	$0.00	$0.00	$0.00	$209.59	$67.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,119.85**
304	Scotland Neck, Town of	$80.15	$0.00	$2,104.68	$0.00	$444.23	$154.17	$370.94	$257.07	$434.08	$0.00	$879.42	$0.00	$0.00	$364.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,089.08**
305	Seaboard, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
306	Selma, Town of	$63.85	$375.98	$6,279.76	$2,422.69	$1,723.22	$1,298.45	$787.54	$524.83	$0.00	$158.16	$939.49	$915.21	$418.76	$919.05	$560.69	$79.78	$0.00	$132.60	$109.81	$94.75	$0.00	$0.00	$0.00	$0.00	**$17,804.62**
307	Seven Devils, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
308	Shallotte, Town of	$0.00	$0.00	$690.86	$0.00	$256.13	$0.00	$39.00	$0.00	$70.84	$0.00	$124.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,235.87**
309	Sharpsburg, Town of	$401.22	$201.86	$6,307.33	$1,570.87	$2,388.41	$370.86	$547.59	$508.55	$281.69	$921.18	$537.84	$302.77	$0.00	$72.64	$466.22	$0.00	$190.93	$0.00	$73.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$15,142.96**
310	Shelby, City of	$475.67	$1,927.21	$29,645.29	$6,918.41	$6,066.37	$2,790.38	$2,927.24	$2,556.34	$1,634.32	$2,316.30	$3,168.01	$931.37	$354.19	$1,248.14	$167.52	$359.98	$222.40	$1,374.53	$621.61	$725.26	$0.00	$0.00	$0.00	$0.00	**$66,430.54**
311	Siler City, Town of	$0.00	$0.00	$123.00	$373.40	$190.83	$0.00	$80.00	$259.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,026.66**
312	Smithfield, Town of	$587.71	$769.53	$14,423.94	$3,087.83	$4,078.17	$1,264.38	$1,631.66	$529.89	$759.29	$859.54	$780.31	$783.53	$294.52	$95.48	$163.05	$0.00	$0.00	$128.39	$571.53	$0.00	$434.92	$0.00	$0.00	$0.00	**$31,243.67**
313	Snow Hill, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
314	Southern Pines, Town of	$0.00	$0.00	$2,110.49	$863.98	$508.42	$152.46	$250.47	$138.80	$171.18	$47.66	$163.96	$125.08	$142.03	$82.28	$65.72	$0.00	$0.00	$0.00	$88.03	$0.00	$0.00	$0.00	$0.00	$0.00	**$4,910.56**
315	Southport, Town of	$0.00	$0.00	$1,328.55	$367.80	$1,407.74	$0.00	$74.76	$490.18	$0.00	$64.54	$559.61	$417.00	$0.00	$201.48	$0.00	$126.52	$0.00	$639.84	$75.44	$0.00	$0.00	$0.00	$0.00	$0.00	**$5,753.46**
316	Spindale, Town of	$0.00	$0.00	$0.00	$94.97	$335.00	$0.00	$0.00	$0.00	$242.35	$0.00	$0.00	$247.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$919.96**
317	Spring Hope, Town of	$132.82	$0.00	$557.71	$98.54	$222.00	$0.00	$414.92	$0.00	$84.14	$0.00	$157.00	$41.00	$0.00	$61.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,769.13**
318	Spring Lake, Town of	$54.30	$0.00	$4,566.68	$612.89	$1,056.46	$741.66	$522.14	$92.00	$250.62	$0.00	$281.22	$0.00	$0.00	$0.00	$0.00	$124.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$8,302.19**
319	**Spruce Pine, Town of**	$0.00	$0.00	$1,987.56	$417.16	$55.90	$0.00	$0.00	$0.00	$0.00	$0.00	$54.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,515.45**
320	St Pauls, Town of	$60.74	$0.00	$1,244.13	$442.72	$105.23	$204.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,273.87**
321	Stallings, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
322	Stanfield, Town of	$0.00	$0.00	$355.47	$0.00	$0.00	$519.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$936.47**
323	Stanley, Town of	$0.00	$0.00	$388.88	$681.83	$146.00	$0.00	$503.00	$0.00	$0.00	$104.20	$53.65	$0.00	$0.00	$0.00	$0.00	$0.00	$54.92	$37.11	$108.84	$0.00	$311.19	$0.00	$0.00	$0.00	**$2,390.62**
324	Stantonsburg, Town of	$0.00	$0.00	$1,875.87	$0.00	$96.00	$267.41	$0.00	$0.00	$0.00	$0.00	$0.00	$79.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,318.47**
325	Star, Town of	$0.00	$0.00	$2,012.28	$262.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,637.79**
326	Statesville, City of	$92.51	$1,153.41	$13,812.89	$3,728.56	$4,051.74	$3,957.33	$1,174.48	$1,226.64	$1,730.71	$1,146.98	$947.34	$1,560.29	$0.00	$153.54	$293.89	$304.60	$157.58	$806.58	$0.00	$119.32	$0.00	$0.00	$0.00	$0.00	**$36,418.39**
327	Stedman, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
328	Stokesdale, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
329	Stoneville, Town of	$0.00	$0.00	$1,031.23	$285.22	$0.00	$188.12	$0.00	$0.00	$0.00	$0.00	$382.89	$0.00	$0.00	$158.78	$0.00	$0.00	$15.91	$61.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,123.46**
330	Stovall, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
331	Sugar Mountain, Village of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
332	Surf City, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
333	Swansboro, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
334	Sylva, Town of	$0.00	$0.00	$142.00	$0.00	$186.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$428.00**
335	Tabor City, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
336	Tarboro, Town of	$1,741.07	$368.75	$8,775.15	$2,065.57	$1,662.82	$1,172.88	$1,470.64	$2,963.69	$620.61	$441.11	$1,753.99	$141.80	$0.00	$922.73	$150.00	$319.18	$151.00	$2,117.98	$261.20	$405.10	$255.12	$0.00	$0.00	$0.00	**$27,760.39**
337	Taylorsville, Town of	$0.00	$0.00	$0.00	$0.00	$157.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$157.78**
338	Teachey, Town of	$0.00	$0.00	$665.36	$176.34	$152.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$994.69**
339	Thomasville, City of	$1,794.85	$409.64	$25,450.29	$7,402.68	$4,626.06	$2,042.33	$1,505.95	$1,327.44	$1,417.73	$792.26	$1,079.59	$545.69	$53.33	$628.42	$506.26	$129.72	$200.05	$301.81	$68.32	$360.61	$77.58	$0.00	$0.00	$0.00	**$50,720.61**
340	Trinity, Town of	$0.00	$0.00	$437.32	$0.00	$265.00	$0.00	$41.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.41	$275.00	$0.00	$300.00	$353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,840.73**
341	Troutman, Town of	$0.00	$52.28	$502.61	$384.79	$277.69	$0.00	$602.16	$139.71	$0.00	$0.00	$0.00	$0.00	$0.00	$174.21	$0.00	$152.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,286.42**
342	Troy, Town of	$0.00	$85.62	$1,712.42	$460.82	$129.97	$0.00	$153.66	$57.00	$0.00	$0.00	$81.61	$184.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.90	$0.00	$41.37	$0.00	$0.00	$0.00	**$3,018.38**
343	Tryon, Town of	$94.11	$519.22	$440.40	$45.35	$1,112.17	$0.00	$0.00	$0.00	$0.00	$0.00	$60.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$2,271.27**
344	Turkey, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
345	Valdese, Town of	$0.00	$18.50	$1,633.11	$475.35	$812.50	$148.00	$307.25	$103.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,498.42**
346	Vanceboro, Town of	$0.00	$0.00	$2,714.61	$800.05	$544.49	$546.11	$165.00	$55.00	$50.00	$276.26	$54.31	$355.59	$0.00	$0.00	$0.00	$83.40	$180.96	$83.40	$0.00	$46.77	$41.95	$0.00	$0.00	$0.00	**$5,997.90**
347	Wade, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
348	Wadesboro, Town of	$0.00	$0.00	$326.60	$834.27	$110.12	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$89.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1,510.39**
349	Wake Forest, Town of	$861.86	$0.00	$3,336.24	$1,158.04	$1,688.13	$1,164.79	$467.20	$433.12	$373.10	$399.07	$432.08	$799.49	$65.29	$0.00	$0.00	$0.00	$0.00	$244.68	$630.69	$0.00	$0.00	$0.00	$0.00	$0.00	**$12,053.78**
350	Wallace, Town of	$188.16	$0.00	$3,279.53	$998.41	$592.31	$767.81	$230.11	$0.00	$0.00	$0.00	$0.00	$232.03	$0.00	$0.00	$8.55	$0.00	$0.00	$0.00	$37.94	$0.00	$0.00	$0.00	$0.00	$0.00	**$6,334.85**
351	Walnut Cove, Town of	$0.00	$0.00	$124.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$261.04**
352	Walstonburg, Town of	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00