Local Government Setoff Debt Clea Municipality	ringhouse - Deposit Detail 2020 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-Aı	Aug 15-Sep	29-Sep 13-	-Oct 27-0	Oct 10-Nov	24-Nov	8-Dec	TBD T	rbd tbi	BD Yearly
Aberdeen, Town of Ahoskie, Town of	\$0.00 \$0.00 \$1,194.67 \$0.00 \$149.84 \$1,368.80	\$937.00 \$564.78 \$250.02 \$447.83	\$269.74 \$322.2 \$35.00 \$85.5	\$0.00	\$52.81 \$0.0 \$40.05 \$1.004.2	0 \$0.00	\$138.34 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$317.45	\$0.00 \$99.49	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$
Alamance, Village of	\$0.00 \$0.00 \$0.00	\$0.00 \$144.96	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Albemarle, City of Andrews, Town of	\$1,051.87 \$142.00 \$11,292.90 \$0.00 \$0.00 \$0.00	\$2,394.50 \$4,001.10 \$0.00 \$0.00	\$1,280.87 \$1,473.2 \$0.00 \$0.0	\$ \$630.52 \$ \$0.00	\$379.19 \$191.8 \$0.00 \$0.0	5 \$744.37 0 \$0.00	\$507.37 \$0.00	\$0.00 \$2 \$0.00	\$236.76 \$234.50 \$0.00 \$0.00	\$0.00 \$0.00	\$86.31 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$43.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2 \$0.00
Angler, Town of	\$52.55 \$78.10 \$2,695.18	\$757.80 \$385.41	\$571.62 \$435.4	\$474.27	\$214.33 \$113.6	8 \$148.59	\$148.71	\$38.00 \$3	322.97 \$0.00	\$149.27	\$83.56 \$	162.29 \$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00
Apex, Town of Archdale, Town of	\$954.53 \$741.02 \$4,676.36 \$0.00 \$0.00 \$460.54	\$3,657.56 \$3,539.11 \$144.59 \$0.00	\$974.58 \$2,256.7 \$207.06 \$96.8		\$196.12 \$1,151.2 \$0.00 \$0.0		\$1,968.53 \$0.00		\$343.75 \$900.13 \$0.00 \$60.15	\$325.51 \$0.00		,015.60 \$75.00 \$0.00 \$0.00	\$181.97 \$0.00	\$143.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2 \$0.00 \$
Asheboro, Town of	\$103.28 \$167.93 \$13,312.96	\$5,031.58 \$2,255.09	\$1,284.14 \$2,044.8	\$1,762.73	\$431.25 \$286.6	2 \$1,221.24	\$305.74	\$59.64 \$7	714.63 \$349.10	\$203.26	\$661.86 \$	372.20 \$121.95	\$109.62	\$227.45	\$0.00	\$0.00	\$0.00 \$3
Asheboro Housing Authority Asheville, City of	\$0.00 \$0.00 \$246.00 \$683.31 \$132.49 \$16,986.34	\$0.00 \$0.00 \$7,508.71 \$6,703.59	\$0.00 \$0.0 \$4,338.83 \$3,281.6		\$0.00 \$0.0 \$1,911.45 \$2,061.0		\$0.00 \$2.935.57		\$0.00 \$0.00 \$700.81 \$699.86	\$0.00 \$282.75	\$0.00 \$540.01 \$	\$0.00 \$0.00 \$505.84 \$208.79	\$0.00 \$201.10	\$0.00 \$540.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$5
Atkinson, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Atlantic Beach, Town of Aulander, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$218.72	\$161.46 \$384.76 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$59.3		\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Autryville, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$911.18 \$6.784.89	\$0.00 \$0.00 \$1,270.90 \$2,259.05	\$0.00 \$0.0 \$767.80 \$774.8	\$0.00	\$0.00 \$0.0 \$1,427.33 \$97.5	0 \$0.00	\$0.00 \$298.38	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$83.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
yden, Town of salley, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$774.0		\$0.00 \$0.0		\$290.30		\$102.02 \$196.78 \$0.00 \$0.00	\$0.00		\$921.13 \$515.72 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bald Head Island, Village of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00		\$0.00 \$0.00	\$104.28		398.41 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
sanner Elk, Town of seaufort, Town of	\$0.00 \$0.00 \$0.00 \$204.25 \$324.12 \$2,410.71	\$0.00 \$0.00 \$1,391.15 \$475.16	\$0.00 \$0.0 \$479.59 \$309.0		\$0.00 \$0.0 \$100.00 \$54.4		\$0.00 \$363.28	\$0.00 \$167.95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$84.42 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
eaufort Housing Authority	\$0.00 \$0.00 \$365.00	\$56.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
elhaven, Town of elmont City of	\$165.25 \$0.00 \$1,126.45 \$45.04 \$0.00 \$2,129.16	\$179.00 \$687.99 \$629.47 \$458.54	\$420.11 \$0.0 \$0.00 \$166.2		\$0.00 \$243.9 \$135.23 \$94.9		\$176.35 \$350.83		\$326.08 \$0.00 \$0.00 \$343.24	\$375.44 \$0.00		\$0.00 \$0.00 \$202.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
enson, Town of	\$0.00 \$467.10 \$4,121.57	\$1,169.53 \$509.60	\$662.90 \$12.5		\$0.00 \$0.0		\$0.00	\$0.00 \$1	\$105.53 \$63.00	\$148.58		\$95.69 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
enson Housing Authority ermuda Run. Town of	\$0.00 \$0.00 \$392.00 \$0.00 \$0.00 \$0.00	\$0.00 \$701.35 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$85.38 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
essemer City, Town of	\$0.00 \$0.00 \$677.77	\$0.00 \$0.00	\$0.00 \$91.2		\$0.00 \$0.0		\$0.00		\$196.24 \$0.00			\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ethel, Town of iltmore 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 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
iscoe, Town of	\$0.00 \$0.00 \$2,840.78	\$191.12 \$32.06	\$0.00 \$43.4	\$159.21	\$0.00 \$0.0	0 \$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
lack Creek, Town of lack Mountain, Town of	\$0.00 \$0.00 \$593.57 \$0.00 \$0.00 \$715.37	\$123.00 \$549.45 \$802.15 \$72.25	\$0.00 \$0.0 \$52.08 \$155.9		\$0.00 \$0.0 \$45.52 \$0.0		\$69.00 \$93.29		\$0.00 \$131.50 \$0.00 \$0.00	\$0.00 \$0.00		\$514.79 \$0.00 \$0.00 \$0.00	\$514.79 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ladenboro, Town of	\$69.65 \$64.31 \$951.26	\$57.00 \$337.55	\$0.00 \$51.5	\$40.00	\$0.00 \$35.8	7 \$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
lowing Rock, Town of oiling Spring Lakes, City of	\$0.00 \$0.00 \$261.95 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$60.00 \$0.00	\$49.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$49.59 \$264.00		\$0.00 \$0.00 \$0.00 \$214.58	\$0.00 \$0.00		\$0.00 \$0.00 \$131.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
oiling Springs, Town of	\$0.00 \$0.00 \$586.97	\$72.80 \$211.35	\$165.02 \$66.8	\$0.00	\$0.00 \$0.0	0 \$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
olton, Town of cone. Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$350.20	\$0.00 \$0.00 \$212.55 \$473.00	\$0.00 \$0.0 \$443.35 \$41.0		\$0.00 \$0.0 \$77.40 \$0.0		\$0.00 \$55.65		\$0.00 \$0.00 \$63.15 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
oonville, Town of	\$0.00 \$0.00 \$57.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ostic, Town of revard, City of	\$0.00 \$0.00 \$595.04 \$87.55 \$46.04 \$1,374.28	\$872.00 \$0.00 \$664.25 \$502.04	\$105.62 \$40.5 \$277.00 \$732.7		\$0.00 \$0.0 \$166.19 \$90.0		\$0.00 \$289.07		\$0.00 \$0.00 \$99.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$64.00 \$0.00	\$0.00 \$0.00	\$0.00 \$64.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
roadway, Town of	\$0.00 \$0.00 \$51.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
yson City, Town of unn, Town of	\$0.00 \$305.00 \$1,996.49 \$0.00 \$0.00 \$0.00	\$389.16 \$431.46 \$0.00 \$0.00	\$267.07 \$215.9 \$0.00 \$0.0		\$314.05 \$0.0 \$149.17 \$0.0		\$74.00 \$0.00		\$77.12 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$190.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
urgaw, Town of	\$0.00 \$0.00 \$194.21	\$419.13 \$143.91	\$0.00 \$71.4	\$0.00	\$0.00 \$80.4	7 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
urlington, City of urlington Housing Authority	\$617.15 \$154.82 \$13,871.31 \$0.00 \$0.00 \$2,738.06	\$3,487.69 \$3,442.10 \$204.00 \$213.88	\$2,005.58 \$1,565.9 \$67.00 \$0.0		\$922.10 \$2,274.1 \$0.00 \$144.4		\$762.56 \$380.00		\$856.16 \$393.71 \$0.00 \$0.00	\$155.43 \$0.00		574.17 \$0.00 \$0.00 \$0.00	\$6,822.64 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
andor, Town of	\$0.00 \$0.00 \$794.02	\$0.00 \$170.53	\$0.00 \$0.0		\$122.32 \$0.0		\$76.00		\$0.00 \$0.00	\$148.83		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
anton, Town of arolina Beach, Town of	\$53.00 \$0.00 \$1,799.44 \$0.00 \$0.00 \$578.82	\$378.33 \$469.51 \$400.85 \$0.00	\$67.97 \$152.0 \$306.57 \$47.6		\$65.30 \$148.0 \$92.19 \$228.5		\$0.00 \$104.80		\$134.08 \$0.00 \$46.81 \$62.52	\$0.00 \$0.00		\$0.00 \$0.00 \$87.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
arthage, Town of	\$0.00 \$0.00 \$434.73	\$87.00 \$154.38	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ary, Town of hadbourn. Town of	\$1,343.61 \$2.00 \$7,664.74 \$0.00 \$0.00 \$2.344.91	\$3,911.57 \$4,537.85 \$430.08 \$53.48	\$217.41 \$0.0 \$38.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$95.16 \$0.00		\$0.00 \$0.00 \$0.00 \$603.60	\$0.00 \$0.00		\$0.00 \$0.00 336.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
hapel Hill, Town of	\$52.92 \$0.00 \$1,269.24	\$0.00 \$434.93	\$0.00 \$0.0	\$38.00	\$481.34 \$129.3	1 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
harlotte, City of harlotte, City of - Park It	\$1,058.51 \$220.00 \$14,676.03 \$0.00 \$0.00 \$0.00	\$7,566.77 \$3,783.01 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
harlotte, City of - Revenue Division		\$41,121.04 \$35,263.53	\$15,379.16 \$18,089.2		\$8,501.38 \$6,332.9		\$10,478.45		,341.70 \$6,955.42			912.30 \$3,173.09	\$2,875.93	\$751.27	\$0.00	\$0.00	\$0.00 \$
harlotte, City of - Stormwater herryville, City of		\$1,260.26 \$871.60 \$1,983.67 \$2,433.38	\$573.40 \$153.2 \$651.99 \$656.7		\$480.78 \$444.3 \$332.62 \$758.3		\$1,060.83 \$1,027.64		,083.67 \$638.74 \$643.82 \$91.50			,099.74 \$848.87 3493.99 \$45.12	\$0.00 \$0.00	\$356.93 \$192.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
hocowinity, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saremont, City of Sayton, Town of	\$0.00 \$0.00 \$343.98 \$368.65 \$99.16 \$12.352.22	\$0.00 \$0.00 \$4,555.51 \$4,276.11	\$0.00 \$0.0 \$898.51 \$1.289.1		\$0.00 \$0.0 \$965.62 \$1.352.5		\$0.00 \$616.15		\$0.00 \$0.00 \$925.64 \$70.00	\$0.00 \$62.71		\$0.00 \$0.00 .346.79 \$534.47	\$0.00 \$497.72	\$0.00 \$167.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
lemmons, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cleveland, Town of Clinton, City of	\$0.00 \$165.07 \$0.00 \$0.00 \$0.00 \$570.65	\$93.00 \$0.00 \$0.00 \$494.44	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Clyde, Town of	\$0.00 \$0.00 \$290.15	\$562.27 \$317.88	\$60.00 \$277.1	\$0.00	\$0.00 \$0.0	0 \$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
coats, Town of cofield. Town of	\$0.00 \$0.00 \$983.74 \$0.00 \$0.00 \$0.00	\$110.16 \$198.10 \$0.00 \$0.00	\$90.78 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$185.59 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
columbia, Town of	\$0.00 \$0.00 \$0.00	\$46.78 \$0.00	\$0.00 \$0.0		\$36.97 \$0.0		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbus, Town of Concord, City of	\$0.00 \$208.64 \$85.99 \$2,734.74 \$2,024.77 \$71,271.44	\$0.00 \$0.00 \$21,858.74 \$24,575.46	\$0.00 \$0.0 \$11,731.60 \$8,594.2		\$0.00 \$0.0 \$9,136.04 \$4,627.3		\$0.00 \$3,239.87		\$144.43 \$0.00 ,015.01 \$2,618.38	\$0.00 \$2,013.68 \$1		186.09 \$0.00 ,471.92 \$1,657.29	\$0.00 \$841.78	\$0.00 \$1,376.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$
oncord Housing Authority	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conover, City of Conway, Town of	\$0.00 \$0.00 \$3,145.59 \$0.00 \$0.00 \$0.00	\$297.61 \$728.51 \$0.00 \$0.00	\$498.65 \$202.5 \$0.00 \$0.0		\$311.64 \$0.0 \$0.00 \$0.0		\$63.97 \$47.00		\$85.35 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ornelius, Town of ove City, Town of	\$0.00 \$0.00 \$2,339.22 \$0.00 \$0.00 \$0.00	\$532.60 \$407.26 \$0.00 \$0.00	\$997.34 \$231.2 \$0.00 \$0.0		\$149.38 \$0.0 \$0.00 \$0.0		\$310.28 \$0.00		\$46.58 \$85.00 \$0.00 \$0.00	\$0.00 \$0.00		\$84.80 \$0.00 \$0.00 \$0.00	\$299.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ramerton, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
reedmoor, City of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
allas, Town of avidson, Town of	\$82.06 \$356.89 \$10,958.62 \$168.00 \$60.00 \$640.60	\$1,798.82 \$1,146.43 \$195.00 \$321.37	\$767.98 \$666.0 \$0.00 \$262.7		\$850.78 \$719. \$60.00 \$200.5	2 \$555.33 4 \$775.81	\$0.00 \$312.45	\$0.00 \$0.00	\$0.00 \$357.86 \$75.00 \$60.00	\$0.00 \$0.00		\$81.98 \$0.00 717.23 \$0.00	\$0.00 \$75.00	\$138.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
rexel,Town of	\$0.00 \$177.09 \$3,544.84 \$0.00 \$152.53 \$4.071.56	\$62.79 \$932.93 \$974.55 \$611.70	\$417.00 \$157.4 \$278.56 \$318.0		\$0.00 \$0.0 \$292.67 \$0.0		\$69.00 \$294.48	\$0.00	\$0.00 \$131.45 \$258.91 \$234.77	\$0.00 \$133.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$178.31 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
unn, City of unn Housing Authority	\$0.00 \$152.53 \$4,071.56	\$0.00 \$0.00	\$25.02 \$0.0		\$0.00 \$0.0		\$294.46		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
urham, City of ast Bend, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$71.65	\$0.00 \$0.00 \$269.81 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$130.5		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
den, City of	\$252.55 \$0.00 \$7,000.96	\$1,637.55 \$2,331.49	\$374.97 \$996.5	\$1,026.38	\$218.80 \$272.5	0 \$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
denton, Town of lizabeth City. City of	\$99.34 \$133.00 \$5,511.25 \$319.30 \$455.33 \$10.441.50	\$1,684.61 \$1,372.38 \$2,391.67 \$4,929.44	\$157.08 \$51.5 \$2.805.27 \$1.666.3		\$0.00 \$0.0 \$1,475.37 \$2,256.4		\$0.00 \$826.09		\$138.04 \$76.98 \$104.12 \$0.00	\$0.00 \$83.23		\$283.85 \$366.00 \$878.40 \$444.81	\$0.00 \$0.00	\$1,052.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
izabeth City Housing Authority	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
izabethtown, Town of kin, Town of	\$106.49 \$60.02 \$1,387.66 \$0.00 \$0.00 \$0.00	\$477.61 \$958.30 \$0.00 \$0.00	\$213.49 \$274.5 \$0.00 \$0.0		\$45.00 \$53.1 \$0.00 \$0.0		\$88.29 \$0.00		\$0.00 \$672.38 \$0.00 \$0.00	\$0.00 \$0.00	\$131.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
lenboro, Town of	\$0.00 \$0.00 \$180.20	\$0.00 \$0.00	\$21.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$224.04	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
erbe, Town of n City, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$101.55 \$230.84	\$0.00 \$0.00 \$113.15 \$143.52	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
on, Town of	\$0.00 \$0.00 \$503.63	\$144.42 \$182.21	\$539.12 \$157.1	\$0.00	\$0.00 \$276.5	1 \$0.00	\$109.08	\$0.00 \$1	\$122.33 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nerald Isle, Town of field. Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.468.89	\$0.00 \$223.64 \$163.63 \$338.14	\$75.00 \$0.0 \$111.46 \$190.7		\$0.00 \$0.0 \$0.00 \$99.		\$0.00 \$46.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$120.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
vin, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
reka, Town of irmont, Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$86.77	\$0.00 \$0.00 \$96.04 \$40.26	\$0.00 \$0.0 \$0.00 \$259.6		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$59.21	\$0.00 \$107.48	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
rview, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$45.67 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ison, Town of ith. Town of	\$0.00 \$0.00 \$0.00 \$0.00 \$116.00 \$528.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$35.28	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
rmville, Town of	\$0.00 \$0.00 \$1,227.77	\$270.00 \$459.71	\$477.15 \$0.0	\$0.00	\$0.00 \$0.0	0 \$86.64	\$0.00	\$45.77	\$0.00 \$0.00	\$0.00	\$0.00 \$	125.24 \$0.00	\$0.00	\$123.94	\$0.00	\$0.00	\$0.00
yetteville, City of yetteville PWC, City of	\$539.38 \$316.09 \$6,308.72 \$0.00 \$0.00 \$0.00	\$2,784.07 \$2,265.85 \$0.00 \$0.00	\$1,880.72 \$520.2 \$0.00 \$0.0	\$909.72 \$0.00	\$570.00 \$486.3 \$0.00 \$0.0	9 \$807.22 0 \$0.00	\$835.61 \$0.00	\$1,090.34 \$3 \$0.00	\$310.02 \$5,495.38 \$0.00 \$0.00	\$100.00 \$0.00	\$0.00 \$ \$0.00	\$322.58 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00	\$445.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
at Rock, Village of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
tcher, Town of rest City, Town of	\$0.00 \$636.18 \$80.70	\$0.00 \$0.00 \$4,547.84 \$3,596.61	\$0.00 \$0.0 \$1,534.95 \$2,170.2	\$0.00 \$2,169.21	\$0.00 \$0.0 \$114.15 \$315.9		\$0.00 \$184.76	\$0.00 \$133.60 \$3	\$0.00 \$0.00 \$391.33 \$1,367.61	\$0.00 \$301.63		\$0.00 \$0.00 371.33 \$386.70	\$0.00 \$136.11	\$0.00 \$103.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ur Oaks, Town of		g4,u47.04 \$3,596.61	\$51.63 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
inklin, Town of	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.00 \$177.64	\$0.00 \$97.64	\$0.00 \$0.0	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$384.34	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00	\$0.00 \$97.64 \$0.00 \$0.00			\$0.00 \$0.0	0 \$0.00	\$217.07 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$70.68 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
anklinville, Town of	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,054.22 \$0.00 \$0.00 \$0.00	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$340.50 \$0.00 \$0.00	\$171.99 \$181.9 \$0.00 \$0.0				\$0.00	\$0.00	\$0.00 \$86.49	\$0.00	\$0.00 \$3	227.41 \$0.00	\$0.00 \$787.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
anklinville, Town of emont. Town of	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$30.50 \$0.00 \$0.00 \$536.58 \$293.40	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2	\$0.00	\$440.69 \$0.0	0 0000		\$0.00 \$1	\$177.43 \$0.00								
anklinville, Town of emont, Town of quay-Varina, Town of	\$63.72 \$3.71.90 \$18,752.07 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00 \$1.054.22 \$0.00	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$340.50 \$0.00 \$0.00 \$536.58 \$293.40 \$593.86 \$356.08	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2 \$61.52 \$79.1	\$0.00 \$46.00	\$0.00 \$0.0	0 \$272.79	\$433.07 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$251.13 \$136.06 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
anklinville, Town of emont, Town of quay-Varina, Town of arland, Town of emer, Town of	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.00 \$0.00 \$1,052.07 \$177.64 \$0.00 \$0.0	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$340.50 \$0.00 \$0.00 \$536.58 \$293.40 \$593.86 \$356.08 \$0.00 \$0.00 \$0.00 \$50.12	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$46.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$272.79 0 \$0.00 0 \$0.00	\$0.00 \$53.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
anklinville, Town of emont, Town of quay-Varina, Town of arland, Town of arner, Town of arysburg, Town of	\$63.72 \$371.90 \$18,752.07 \$0.00 \$0.0	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$340.50 \$0.00 \$0.00 \$536.58 \$293.40 \$593.86 \$356.08 \$0.00 \$0.00 \$0.00 \$50.12 \$0.00 \$0.00	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	9 \$0.00 9 \$46.00 9 \$0.00 9 \$0.00 9 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$53.90 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
anklinville, Town of emont, Town of quay-Varina, Town of arland, Town of armer, Town of arysburg, Town of aston, Town of aston, Iown of astonia, City of	\$63.72 \$371.90 \$18.78.207 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$50.00 \$77.64 \$0.00	\$0.00 \$97.64 \$0.00 \$0.00 \$59.00 \$340.50 \$0.00 \$0.00 \$536.58 \$293.40 \$93.86 \$356.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.597.10 \$10.774.02	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$5.114.92 \$6,290.4	\$0.00 \$46.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.082.22	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1 \$2,683.82 \$872.6	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73	\$0.00 \$53.90 \$0.00 \$0.00 \$1,772.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.06 \$529.41	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47	\$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 \$0.00
anklimville, Town of emont, Town of quay-Varins, Town of ariand, Town of smer, Town of arysburg, Town of aston, Cown of aston, Cly of beonville, Town of	\$63.72 \$371.90 \$18.78.207 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$50.00 \$77.64 \$0.00	\$0.00 \$97.64 \$0.00	\$171.99 \$181.9 \$0.00 \$0.00 \$102.97 \$128.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$1.14.92 \$6.290.4 \$0.00 \$112.0	\$0.00 \$46.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,082.22 \$89.75	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$2,683.82 \$872.6 \$0.00 \$134.5	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73 9 \$0.00	\$0.00 \$53.90 \$0.00 \$0.00 \$1,772.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.06 \$529.41 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
anklimville. Town of emont. Town of surpusy-Varina, Town of surpusy-Varina, Town of sinter, Town of sinter, Town of sisten, Town of sisten, Town of sisten, City of benoville, Town of sistenia, City of benoville, Town of sideston, City of shahm, City of	\$63.72 \$37.90 \$18.78.207 \$0.00 \$0.000 \$17.764 \$0.00 \$0.0000 \$0.000 \$0.00	\$0.00 \$97.64 \$0.00 \$40.05 \$59.00 \$340.50 \$0.00 \$0.00 \$363.65.8 \$293.40 \$993.86 \$356.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.597.10 \$483.87 \$96.42 \$5,022.26 \$44,59.40 \$455.89 \$350.88	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$1282.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$5,114.92 \$6,290.4 \$10.00 \$112.0 \$2,225.38 \$1,855.1 \$0.00 \$2490.0	\$0.00 \$46.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.082.22 \$89.75 \$3,331.12	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.0 \$0.00 \$0.0 \$2,683.82 \$872.6 \$0.00 \$134.5 \$1,860.80 \$693.3	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73 9 \$0.00 7 \$1,332.42 4 \$878.81	\$0.00 \$53.90 \$0.00 \$0.00 \$1,772.08 \$0.00 \$1,616.96 \$95.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.7.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00 \$162.64 \$288.82 \$136.53 \$63.78	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00 \$221.92 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$135.18 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.06 \$529.41 \$0.00 \$0.00 \$161.64 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00 \$66.66 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$0.00 \$120.66 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
anklimillia, Town of emont, Town of quigay-Vairina, Town of arised, Town of arised, Town of arised, Town of assbon, Town of assbon, Town of assbonia, City of besonville, Town of disblabor, City of raham, City of raham, City of raham of the city of raham	\$837.2 \$371.90 \$18.782.07 \$10.00 \$10.00 \$17.764 \$0.00 \$0.00 \$17.764 \$0.00 \$0.00 \$17.764 \$0.00 \$0.00 \$10.00	\$0.00 \$97.64 \$0.00 \$97.64 \$0.00 \$9.0	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$128.2 \$61.52 \$79.1 \$0.00 \$0.0 \$0.00 \$0	\$0.00 \$46.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,082.22 \$89.75 \$3,331.12 \$58.00 \$252.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$2,683.82 \$8722 \$0.00 \$134.9 \$1,860.80 \$693.1 \$280.66 \$332.6 \$103.09 \$0.0	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73 9 \$0.00 7 \$1,332.42 4 \$878.81 0 \$432.92	\$0.00 \$53.90 \$0.00 \$0.00 \$1,772.08 \$0.00 \$1,616.96 \$95.00 \$338.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.00 \$326.20 \$326.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00 \$125.72 \$0.00 \$136.53 \$63.78 \$751.35 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00 \$221.92 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$135.18 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.06 \$529.41 \$0.00 \$0.00 \$38.60 \$161.64 \$0.00 \$0.00 \$36.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00 \$66.66 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$0.00 \$120.66 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
remont. Town of ement. Town of augusy-Varian, Town of attend. Town of association, town of association, town of association, town of association, tolky of bashorials, 10th of association, 10th of association of a	\$837.2 \$37.9 \$18.78.207 \$0.00 \$0.00 \$17.764 \$0.00 \$0.00 \$0.00 \$17.764 \$0.00 \$0	\$0.00 \$97.64 \$0.00 \$97.64 \$0.00 \$9.00 \$0.00 \$9.00 \$0.0	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$122.2 \$61.52 \$791.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$112.0 \$2,225.38 \$18.55.1 \$0.00 \$249.0 \$227.24 \$570.7 \$0.00 \$0.0 \$296.00 \$0.0	\$0.00 \$0.00 \$46.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$2.683.82 \$87.24 \$0.00 \$1344 \$1.860.80 \$693.1 \$280.66 \$332.4 \$103.09 \$0.0 \$0.00 \$0.0	0 \$272.79 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73 9 \$0.00 7 \$1,332.42 4 \$878.81 0 \$432.92 50.00 50.00	\$0.00 \$53.90 \$0.00 \$1.00 \$1,772.08 \$0.00 \$1,616.96 \$95.00 \$338.08 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00 \$125.72 \$0.00 \$125.73 \$0.00 \$136.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00 \$221.92 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$135.18 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00 \$66.66 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$0.00 \$120.66 \$0.00 \$0.00 \$0.00 \$214.41	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
anklamilla, Town of ement, Town of arrand, Town of assent, Town of arrande Falls, Town of areanewers, Town of reenewers, Town of reenewers, Town of reenewers, Town of	\$63.72 \$371.90 \$18.782.07 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00 \$177.64 \$0.00 \$0.00 \$0.00 \$177.64 \$0.00 \$0.0	\$0.00 \$597.64 \$0.00 \$597.65 \$0.00 \$59.00 \$5.00 \$0.00 \$59.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.597.10 \$10.774.02 \$488.37 \$0.00 \$50.00 \$0.	\$171.99 \$181.912.97 \$128.25 \$1.00 \$10	80 \$0.00 \$46.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,002.22 \$89.75 \$1 \$3331.12 \$58.00 \$58.00 \$50.00 \$50.00 \$7,7372.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.683.82 \$872.2 \$0.00 \$134.1 \$1.860.80 \$993.1 \$280.66 \$332.2 \$10.00 \$0.00 \$0.00 \$0.00 \$6.042.03 \$3.865.5	0 \$272.79 0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$2,732.73 9 \$0.00 7 \$1,332.42 4 \$878.81 0 \$432.92 0 \$0.00 4 \$7,007.41	\$0.00 \$53.90 \$0.00 \$1.00 \$1,772.08 \$0.00 \$1,616.96 \$95.00 \$338.08 \$0.00 \$7.870.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00 \$162.64 \$288.82 \$136.53 \$63.78 \$751.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00 \$221.92 \$0.00 \$0.00 \$0.00 \$0.00 \$1.385.87 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$135.18 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00 \$66.66 \$0.00 \$0.00 \$0.00 \$0.00 \$449.85	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$0.00 \$120.66 \$0.00 \$0.00 \$214.41 \$1,184.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ranklinton, Town of ranklowille, Town of remont, Town of remont, Town of remont, Town of sainar, Cly of sainar	\$837.2 \$371.90 \$18.782.07 \$0.00 \$0.00 \$17.764 \$0.00 \$0.00 \$0.00 \$17.764 \$0.00 \$0.00 \$0.00 \$17.764 \$0.00 \$0.0	\$0.00 \$97.64 \$0.00 \$97.64 \$0.00 \$9.00 \$0.00 \$9.00 \$0.0	\$171.99 \$181.9 \$0.00 \$0.0 \$102.97 \$122.2 \$61.52 \$791.1 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$112.0 \$2,225.38 \$18.55.1 \$0.00 \$249.0 \$227.24 \$570.7 \$0.00 \$0.0 \$296.00 \$0.0	8 \$0.00 \$46.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$2.683.82 \$87.24 \$0.00 \$1344 \$1.860.80 \$693.1 \$280.66 \$332.4 \$103.09 \$0.0 \$0.00 \$0.0	00 \$272.79 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 33 \$2,732.73 9 \$0.00 7 \$1,332.42 4 \$878.81 0 \$432.92 0 \$0.00 \$0.00 4 \$7,007.41 9 \$808.08 0 \$0.00 \$0.00	\$0.00 \$53.90 \$0.00 \$1.00 \$1,772.08 \$0.00 \$1,616.96 \$95.00 \$338.08 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.37.15 \$0.00 \$3.26.20 \$0.00 \$0.00 \$2.561.62 \$3.26.62 \$1.56 \$0.00 \$0.00 \$1.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.72 \$0.00 \$125.72 \$0.00 \$125.73 \$0.00 \$136.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$46.64 \$0.00 \$0.00 \$338.74 \$0.00 \$221.92 \$0.00 \$0.00 \$0.00 \$0.00 \$1.385.87 \$1.014.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$135.18 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$242.81 \$0.00 \$66.66 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$178.47 \$0.00 \$120.66 \$0.00 \$0.00 \$0.00 \$214.41	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$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 Clea										40.1														
# Municipality 131 Grifton, Town of	4-Feb \$0.00	18-Feb \$0.00	3-Mar \$503.32	17-Mar \$326.34	7-Apr \$245.00	21-Apr \$0.00	5-May \$0.00	19-May \$0.00	2-Jun \$0.00	16-Jun \$0.00	14-Jul \$0.00	28-Jul \$0.00	11-Aug \$0.00	25-Aug \$0.00	15-Sep \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8-Dec \$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 \$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
134 Hamilton, Town of 135 Hamlet City 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 \$566.67
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 \$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 \$22,307.68
139 Haw River, Town of 140 Henderson, City 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 \$445.70
141 Hendersonville, City of	\$495.89 \$0.00	\$421.87 \$0.00	\$12,316.93 \$979.95	\$2,879.54 \$371.64	\$4,408.43 \$75.00	\$1,654.86 \$100.00	\$1,520.22 \$48.00	\$864.22 \$183.27	\$1,136.00 \$105.00	\$342.03 \$0.00	\$551.52 \$195.23	\$388.26 \$50.00	\$185.14 \$0.00	\$294.67 \$0.00	\$98.01 \$0.00	\$112.31 \$0.00	\$129.44 \$0.00	\$244.93 \$0.00	\$255.68 \$0.00	\$256.15 \$0.00	\$77.03 \$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	\$0.00	\$130.27	\$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
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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$1,600.55
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 \$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 \$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
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 \$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 \$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 \$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 \$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 \$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
163 Jonesville, Town of	\$100.07	\$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	\$0.00	\$0.00	\$198.05	\$0.00	\$0.00	\$318.71	\$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 \$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
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 \$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
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
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 \$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 \$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 \$6,423.07
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 \$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	\$0.00	\$86.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$9,587.37
174 Knightdale, Town of	\$0.00 \$0.00 \$175.45	\$0.00 \$0.00	\$0.00 \$1.380.41	\$0.00 \$1,581.03	\$0.00 \$385.70	\$0.00 \$82.72	\$0.00 \$147.41	\$0.00 \$418.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$416.16	\$0.00 \$92.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$64.67	\$0.00 \$244.50	\$0.00 \$1.091.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$6.080.86
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 \$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 \$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 \$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 \$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 \$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 \$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 \$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	\$1,659.52	\$1,926.48	\$1,449.20	\$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 \$106,416.74
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 \$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 \$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
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 \$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 \$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	\$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 \$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 \$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 \$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	\$0.00	\$38.70	\$0.00	\$0.00	\$87.06	\$0.00	\$0.00	\$0.00	\$64.70	\$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 \$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 \$2.013.57
196 Madison, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$495.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$71.17 \$0.00	\$40.64 \$0.00	\$0.00 \$0.00	\$92.15 \$437.00	\$0.00 \$0.00	\$255.00 \$0.00	\$0.00 \$0.00	\$0.00	\$90.57 \$37.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$90.83 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,135.80 \$0.00 \$474.00
197 Maggie Valley, Town of 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 \$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 \$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 \$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 \$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
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 \$250.06
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 \$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
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 \$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 \$1,921.51
208 Maysville. Town of	\$0.00	\$0.00	\$860.04 \$0.00	\$41.00 \$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$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 210 Mebane, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$971.84	\$0.00 \$133.00	\$0.00 \$774.07	\$0.00 \$158.54	\$0.00 \$51.00	\$359.00 \$0.00	\$0.00 \$164.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$400.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$492.87 \$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
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
213 Middlesex, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$96.68 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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 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
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
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 \$64,321.73
218 Monroe Housing Authority 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	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
220 Mooresville, Town of	\$505.90	\$80.03	\$5,900.59	\$3,694.99	\$1,587.30	\$767.65	\$1,281.41	\$1,549.34	\$1,120.95	\$365.31	\$1,127.13	\$1,346.63	\$330.62	\$638.33	\$142.06	\$0.00	\$254.20	\$217.50	\$54.50	\$356.30	\$99.53	\$0.00	\$0.00	\$0.00 \$21,420.27
221 Morehead City, Town of	\$0.00	\$0.00	\$2,906.38	\$350.35	\$865.32	\$110.72	\$102.24	\$865.75	\$0.00	\$0.00	\$538.65	\$326.22	\$0.00	\$589.02	\$180.99	\$0.00	\$122.18	\$270.23	\$125.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$7,354.00
222 Morganton, City of	\$377.62	\$425.64	\$11,220.54	\$3,826.62	\$5,091.08	\$2,233.18	\$2,404.77	\$1,370.62	\$349.78	\$403.84	\$1,642.27	\$1,308.09	\$659.95	\$189.59	\$0.00	\$179.57	\$65.00	\$477.08	\$0.00	\$0.00	\$963.99	\$0.00	\$0.00	\$0.00 \$33,189.23
223 Morrisville, 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
224 Mount Airy, City of	\$99.60	\$0.00	\$1,211.61	\$437.61	\$217.57	\$154.56	\$0.00	\$152.55	\$0.00	\$0.00	\$208.27	\$0.00	\$0.00	\$0.00	\$74.34	\$53.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,609.49
225 Mount Airy Housing Authority 226 Mount Gilead, Town of	\$0.00 \$0.00	\$0.00 \$94.00	\$1,055.56 \$542.68	\$389.00	\$193.00 \$268.58	\$65.00 \$0.00	\$0.00 \$0.00	\$35.00 \$449.72	\$0.00 \$57.50	\$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 \$377.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,737.56 \$0.00 \$1,790.20
227 Mount Holly, Town of	\$0.00	\$226.17	\$2,815.93	\$0.00 \$464.84	\$174.89	\$205.45	\$65.44	\$150.96	\$287.82	\$209.88	\$103.20	\$430.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$5,135.13
228 Mount Olive, Town of	\$152.93	\$0.00	\$3,032.75	\$477.84	\$959.36	\$253.00	\$45.00	\$252.05	\$0.00	\$0.00	\$43.02	\$0.00	\$122.00	\$0.00	\$0.00	\$207.14	\$0.00	\$208.54	\$179.17	\$0.00	\$80.07	\$0.00	\$0.00	\$0.00 \$6,012.87
229 Mount Pleasant, Town of	\$63.39	\$0.00	\$204.00	\$213.24	\$0.00	\$82.48	\$0.00	\$50.25	\$0.00	\$0.00	\$209.63	\$0.00	\$0.00	\$61.68	\$0.00	\$38.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$984.67
230 Murfreesboro, Town of	\$0.00	\$0.00	\$627.63	\$54.00	\$223.78	\$67.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.80	\$124.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,198.46
231 Murphy, Town of	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$252.00
232 Nags Head, 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
233 Nashville, City of	\$69.80	\$410.42	\$1,989.01	\$1,754.18	\$1,206.63	\$496.17	\$727.99	\$0.00	\$178.53	\$81.46	\$335.21	\$71.22	\$54.27	\$179.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00 \$7,993.26
234 Navassa, 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
235 New Bern, City of	\$485.82	\$378.85	\$36,254.29	\$9,692.17	\$8,133.25	\$3,655.98	\$6,021.31	\$4,457.34	\$2,408.07	\$1,218.39	\$2,578.56	\$2,673.62	\$1,142.37	\$779.72	\$192.02	\$491.85	\$277.54	\$1,512.73	\$1,073.90	\$633.36	\$630.49	\$0.00	\$0.00	\$0.00 \$84,691.63
236 New Edenton Housing Authority	\$0.00	\$0.00	\$373.00	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$416.00
237 New London, 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
238 Newport, Town of	\$644.73	\$0.00	\$6,687.84	\$1,744.97	\$981.69	\$507.94	\$939.31	\$1,647.83	\$0.00	\$0.00	\$155.19	\$1,123.31	\$0.00	\$0.00	\$113.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00 \$14,722.68
239 Newton, Town of	\$125.28	\$306.41	\$4,966.25	\$2,417.81	\$679.85	\$619.43	\$213.68	\$557.61	\$520.30	\$0.00	\$1,169.78	\$342.88	\$88.67	\$148.74	\$90.78	\$129.22	\$64.69	\$754.89	\$93.71	\$105.16	\$89.86	\$0.00	\$0.00	\$0.00 \$13,485.00
240 Norlina, Town of 241 North Topsail 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
242 North Wilkesboro, Town of	\$0.00	\$0.00	\$2,795.57	\$859.10	\$216.77	\$225.78	\$0.00	\$50.48	\$0.00	\$0.00	\$74.70	\$0.00	\$0.00	\$0.00	\$37.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$4,260.30
243 Norwood, 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
244 Oak 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
245 Oak Island, Town of	\$1,374.41	\$0.00	\$5,229.59	\$1,186.19	\$284.38	\$415.85	\$0.00	\$0.00	\$100.00	\$0.00	\$1,055.32	\$662.81	\$1,107.20	\$0.00	\$743.87	\$154.98	\$50.00	\$446.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$12,925.60
246 Oakboro, Town of	\$0.00	\$0.00	\$334.31	\$0.00	\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$535.08
247 Ocean Isle Beach, Town of 248 Old Fort, Town of	\$0.00	\$0.00	\$0.00	\$120.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$120.55
249 Oxford, City of	\$0.00	\$0.00	\$139.00	\$0.00	\$54.15	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$60.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.71	\$0.00	\$0.00	\$0.00 \$402.40
	\$52.19	\$434.08	\$2,392.67	\$684.71	\$354.51	\$268.25	\$271.88	\$293.01	\$91.55	\$1,638.61	\$63.00	\$412.97	\$71.05	\$143.01	\$109.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$7,280.90
250 Parkton, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$176.00
251 Parmele, Town of	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$628.99
252 Peachland, Town of 253 Pembroke, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.50	\$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 \$54.50
254 Pembroke Housing Authority	\$856.49	\$39.02	\$13,793.26	\$4,982.98	\$4,147.38	\$977.47	\$2,282.75	\$2,212.79	\$361.28	\$35.08	\$1,312.52	\$494.97	\$920.65	\$471.57	\$286.85	\$0.00	\$144.93	\$815.80	\$66.66	\$142.04	\$0.00	\$0.00	\$0.00	\$0.00 \$34,344.49
	\$0.00	\$0.00	\$790.02	\$113.64	\$163.67	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,193.33
255 Pikeville, Town of	\$0.00	\$0.00	\$1,982.37	\$312.00	\$331.89	\$0.00	\$0.00	\$0.00	\$0.00	\$214.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,840.99
256 Pilot Mountain, Town of	\$0.00	\$0.00	\$623.78	\$56.35	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$45.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.05	\$0.00	\$0.00	\$0.00	\$0.00 \$848.58
257 Pine Knoll Shores, Town of 258 Pine Level. Town of	\$0.00 \$0.00	\$0.00	\$0.00 \$393.31	\$0.00 \$477.99	\$0.00 \$0.00	\$0.00 \$75.10	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$946.40
259 Pinehurst, Village of	\$0.00	\$0.00	\$0.00	\$53.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$53.04
260 Pinetops, Town of	\$0.00	\$0.00	\$262.00	\$142.00	\$381.00	\$50.95	\$204.25	\$0.00	\$203.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.98	\$38.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,416.62

NC Local Government Setoff Debt Cle # Municipality	earinghouse - D	eposit Detail	2020 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 262 Pittsboro, Town of	\$300.44 \$0.00	\$0.00 \$0.00	\$2,181.78 \$775.91	\$824.44 \$227.80	\$1,190.45 \$0.00	\$521.16 \$0.00	\$603.13 \$46.91	\$695.45 \$0.00	\$751.64 \$0.00	\$0.00	\$539.32 \$0.00	\$167.52 \$0.00	\$500.00 \$0.00	\$0.00	\$218.07 \$0.00	\$0.00 \$0.00	\$303.01	\$0.00 \$89.72	\$0.00	\$308.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,104.55 \$0.00 \$1,140,34
263 Plymouth, Town of	\$0.00	\$0.00	\$0.00	\$227.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 265 Pollocksville, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$392.65 \$0.00	\$292.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$93.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.83 \$0.00	\$312.14 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,407.97 \$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 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 271 Raleigh, City of - Parking	\$4,718.17 \$3,726.08	\$5,437.67 \$2,472.27	\$130,036.44 \$48,787.02	\$43,995.61 \$22,673.02	\$42,311.94 \$21,779.92	\$18,079.00 \$9,704.39	\$17,369.40 \$9,393.68	\$17,135.25 \$9,380.17	\$10,076.66 \$7,851.12	\$10,923.45 \$0.00	\$22,211.03 \$0.00	\$25,638.66 \$0.00	\$3,970.33 \$0.00	\$11,998.53 \$0.00	\$13,322.03 \$0.00	\$4,706.95 \$0.00	\$4,803.58 \$0.00	\$11,641.97 \$0.00	\$8,651.13 \$0.00	\$2,186.12 \$0.00	\$4,966.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$414,180.77 \$0.00 \$135,767.67
272 Raleigh, City of - Miscellaneous 273 Raleigh Housing Authority	\$0.00 \$0.00	\$0.00	\$0.00 \$921.98	\$0.00 \$244.30	\$0.00 \$633.37	\$0.00	\$0.00	\$0.00 \$809.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$167.18	\$0.00 \$75.34	\$0.00	\$0.00 \$0.00	\$0.00	\$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 276 Ranlo, Town of	\$239.46 \$111.43	\$0.00 \$0.00	\$557.26 \$664.15	\$107.42 \$39.37	\$139.43 \$187.37	\$76.28 \$427.42	\$0.00 \$411.56	\$183.24 \$0.00	\$184.40 \$0.00	\$0.00 \$0.00	\$0.00 \$123.06	\$41.00 \$240.49	\$0.00 \$0.00	\$135.82 \$0.00	\$119.78 \$130.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$226.63	\$0.00 \$0.00	\$0.00 \$68.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,784.09 \$0.00 \$2,630.89
277 Red Springs, Town of 278 Reidsville. Town of	\$0.00 \$0.00	\$0.00 \$42.00	\$455.43 \$6.035.17	\$0.00 \$1.569.92	\$929.57	\$387.51 \$482.47	\$65.00 \$857.25	\$0.00 \$473.59	\$0.00 \$252.06	\$0.00 \$144.37	\$107.28 \$137.03	\$0.00 \$161.68	\$0.00 \$0.00	\$82.78	\$0.00	\$0.00 \$0.00	\$0.00 \$324.30	\$44.40 \$256.63	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,071.97
278 Reidsville, Town of 279 Rhodhiss, Town of	\$0.00	\$42.00	\$0.00	\$0.00	\$1,624.66 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.42 \$0.00	\$0.00	\$324.30	\$256.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
280 River Bend, Town of 281 Roanoke Rapids, City of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,560.06 \$0.00	\$354.19 \$0.00	\$174.65 \$0.00	\$55.12 \$0.00	\$314.39 \$0.00	\$253.79 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$290.30 \$0.00	\$75.33 \$0.00	\$0.00 \$0.00	\$184.62 \$0.00	\$94.16 \$0.00	\$540.39 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,947.00 \$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 284 Rockingham, City of	\$0.00 \$0.00	\$510.81 \$0.00	\$3,885.37 \$0.00	\$1,189.86 \$104.58	\$1,787.73 \$194.60	\$239.52 \$0.00	\$193.37 \$0.00	\$405.11 \$0.00	\$1,537.09 \$0.00	\$0.00 \$0.00	\$105.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,902.14 \$0.00 \$299.18
285 Rockingham Housing Authority 286 Rocky Mount, City of	\$0.00 \$4,731.45	\$217.00 \$2,826.69	\$160.52 \$66,200.23	\$0.00 \$17,564.42	\$0.00 \$20,725.79	\$0.00 \$7,029.72	\$0.00 \$8,205.60	\$0.00 \$7,763.16	\$0.00 \$4,560.99	\$0.00 \$3,704.48	\$0.00 \$8,418.52	\$0.00 \$5,497.15	\$0.00 \$1,800.64	\$0.00 \$3,523.24	\$0.00 \$1,414.08	\$0.00 \$1,729.70	\$0.00 \$1,190.78	\$0.00 \$2,427.41	\$0.00 \$1,545.41	\$0.00 \$552.43	\$0.00 \$537.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$377.52 \$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 289 Rose Hill. Town of	\$169.15 \$0.00	\$0.00 \$0.00	\$806.59 \$0.00	\$0.00 \$0.00	\$394.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$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 \$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 292 Roxboro, City of	\$0.00 \$154.24	\$0.00 \$525.16	\$0.00 \$6,789.78	\$103.41 \$2,051.44	\$0.00 \$1,699.58	\$0.00 \$284.46	\$0.00 \$449.05	\$0.00 \$1,508.36	\$0.00 \$957.77	\$0.00 \$101.17	\$0.00 \$283.58	\$0.00 \$589.95	\$0.00 \$0.00	\$0.00 \$452.87	\$0.00 \$165.34	\$0.00 \$379.75	\$0.00 \$386.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$285.60	\$0.00 \$193.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$103.41 \$0.00 \$17,258.13
293 Rural Hall, Town of 294 Rutherford College, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$443.54	\$0.00 \$52.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$71.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$423.00	\$0.00 \$301.37	\$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 \$77.46	\$0.00 \$0.00	\$0.00 \$0.00	\$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 297 Salisbury, City of	\$0.00 \$1,251.81	\$0.00 \$1,390.21	\$0.00 \$49,253.74	\$0.00 \$14,455.46	\$0.00 \$12,726.47	\$0.00 \$7,833.50	\$0.00 \$5,278.44	\$0.00 \$4,764.50	\$0.00 \$2,704.67	\$0.00 \$1,425.22	\$0.00 \$5,032.64	\$0.00 \$1,878.80	\$0.00 \$295.98	\$0.00 \$498.62	\$0.00 \$1,447.15	\$0.00 \$408.32	\$0.00 \$1,123.79	\$0.00 \$641.22	\$0.00 \$213.08	\$0.00 \$838.03	\$0.00 \$178.39	\$0.00 \$0.00	\$0.00 \$0.00	\$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 300 Sandyfield, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$244.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$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 302 Saratoga, Town of	\$313.97 \$0.00	\$0.00 \$0.00	\$10,472.33 \$0.00	\$2,222.84 \$0.00	\$2,341.36 \$0.00	\$1,579.20 \$0.00	\$986.33 \$0.00	\$792.35 \$0.00	\$383.01 \$0.00	\$157.09 \$0.00	\$644.32 \$0.00	\$519.69 \$0.00	\$129.10 \$0.00	\$342.02 \$0.00	\$215.79 \$0.00	\$296.11 \$0.00	\$0.00 \$0.00	\$51.00 \$0.00	\$222.50 \$0.00	\$0.00 \$0.00	\$111.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$21,780.83 \$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 305 Seaboard, Town of	\$80.15 \$0.00	\$0.00 \$0.00	\$2,104.68 \$0.00	\$0.00 \$0.00	\$444.23 \$0.00	\$154.17 \$0.00	\$370.94 \$0.00	\$257.07 \$0.00	\$434.08 \$0.00	\$0.00 \$0.00	\$879.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$364.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,089.08 \$0.00 \$0.00						
306 Selma, Town of 307 Seven Devils, Town of	\$63.85 \$0.00	\$375.98 \$0.00	\$6,279.76 \$0.00	\$2,422.69 \$0.00	\$1,723.22 \$0.00	\$1,298.45 \$0.00	\$787.54 \$0.00	\$524.83 \$0.00	\$0.00 \$0.00	\$158.16 \$0.00	\$939.49 \$0.00	\$915.21 \$0.00	\$418.76 \$0.00	\$919.05 \$0.00	\$560.69 \$0.00	\$79.78 \$0.00	\$0.00 \$0.00	\$132.60 \$0.00	\$109.81 \$0.00	\$94.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17,804.62 \$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 310 Shelby, City of	\$401.22 \$475.67	\$201.86 \$1,927.21	\$6,307.33 \$29,645.29	\$1,570.87 \$6,918.41	\$2,388.41 \$6.066.37	\$370.86 \$2,790.38	\$547.59 \$2,927.24	\$508.55 \$2,556.34	\$281.69 \$1,634.32	\$921.18 \$2,316.30	\$537.84 \$3,168.01	\$302.77 \$931.37	\$0.00 \$354.19	\$72.64 \$1,248.14	\$466.22 \$167.52	\$0.00 \$359.98	\$190.93 \$222.40	\$0.00 \$1,374.53	\$73.00 \$621.61	\$0.00 \$725.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15,142.96 \$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 313 Snow Hill, Town of	\$587.71 \$0.00	\$769.53 \$0.00	\$14,423.94 \$0.00	\$3,087.83 \$0.00	\$4,078.17 \$0.00	\$1,264.38 \$0.00	\$1,631.66 \$0.00	\$529.89 \$0.00	\$759.29 \$0.00	\$859.54 \$0.00	\$780.31 \$0.00	\$783.53 \$0.00	\$294.52 \$0.00	\$95.48 \$0.00	\$163.05 \$0.00	\$0.00 \$0.00	\$0.00	\$128.39 \$0.00	\$571.53 \$0.00	\$0.00	\$434.92 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$31,243.67 \$0.00 \$0.00
314 Southern Pines, Town of	\$0.00	\$0.00	\$2,110.49	\$863.98 \$367.80	\$508.42	\$152.46 \$0.00	\$250.47 \$74.76	\$138.80	\$171.18 \$0.00	\$47.66 \$64.54	\$163.96 \$559.61	\$125.08 \$417.00	\$142.03	\$82.28	\$65.72	\$0.00	\$0.00	\$0.00	\$88.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$4,910.56
315 Southport, Town of 316 Spindale, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,328.55 \$0.00	\$94.97	\$1,407.74 \$335.00	\$0.00	\$0.00	\$490.18 \$0.00	\$242.35	\$0.00	\$0.00	\$247.64	\$0.00 \$0.00	\$201.48 \$0.00	\$0.00 \$0.00	\$126.52 \$0.00	\$0.00 \$0.00	\$639.84 \$0.00	\$75.44 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,753.46 \$0.00 \$919.96
317 Spring Hope, Town of 318 Spring Lake, Town of	\$132.82 \$54.30	\$0.00 \$0.00	\$557.71 \$4.566.68	\$98.54 \$612.89	\$222.00 \$1,056.46	\$0.00 \$741.66	\$414.92 \$522.14	\$0.00 \$92.00	\$84.14 \$250.62	\$0.00 \$0.00	\$157.00 \$281.22	\$41.00 \$0.00	\$0.00 \$0.00	\$61.00 \$0.00	\$0.00	\$0.00 \$124.22	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,769.13 \$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 321 Stallings, Town of	\$60.74 \$0.00	\$0.00 \$0.00	\$1,244.13 \$0.00	\$442.72 \$0.00	\$105.23 \$0.00	\$204.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$217.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,273.87 \$0.00 \$0.00
322 Stanfield, Town of 323 Stanley, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$355.47 \$388.88	\$0.00 \$681.83	\$0.00 \$146.00	\$519.00 \$0.00	\$0.00 \$503.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$104.20	\$0.00 \$53.65	\$62.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$54.92	\$0.00 \$37.11	\$0.00 \$109.84	\$0.00	\$0.00 \$311.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$936.47 \$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 326 Statesville, City of	\$0.00 \$92.51	\$0.00 \$1,153.41	\$2,012.28 \$13,812.89	\$262.60 \$3,728.56	\$0.00 \$4,051.74	\$0.00 \$3,957.33	\$0.00 \$1,174.48	\$0.00 \$1,226.64	\$0.00 \$1,730.71	\$0.00 \$1,146.98	\$0.00 \$947.34	\$0.00 \$1,560.29	\$0.00 \$0.00	\$362.91 \$153.54	\$0.00 \$293.89	\$0.00 \$304.60	\$0.00 \$157.58	\$0.00 \$806.58	\$0.00 \$0.00	\$0.00 \$119.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,637.79 \$0.00 \$36,418.39
327 Stedman, Town of 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 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$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 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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 336 Tarboro, Town of	\$0.00 \$1,741.07	\$0.00 \$368.75	\$0.00 \$8,775.15	\$0.00 \$2,065.57	\$0.00 \$1,662.82	\$0.00 \$1,172.88	\$0.00 \$1,470.64	\$0.00 \$2,963.69	\$0.00 \$620.61	\$0.00 \$441.11	\$0.00 \$1,753.99	\$0.00 \$141.80	\$0.00 \$0.00	\$0.00 \$922.73	\$0.00 \$150.00	\$0.00 \$319.18	\$0.00 \$151.00	\$0.00 \$2,117.98	\$0.00 \$261.20	\$0.00 \$405.10	\$0.00 \$255.12	\$0.00 \$0.00	\$0.00 \$0.00	\$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 339 Thomasville, City of	\$0.00 \$1,794.85	\$0.00 \$409.64	\$665.36 \$25,450.29	\$176.34 \$7,402.68	\$152.99 \$4,626.06	\$0.00 \$2,042.33	\$0.00 \$1,505.95	\$0.00 \$1,327.44	\$0.00 \$1,417.73	\$0.00 \$792.26	\$0.00 \$1,079.59	\$0.00 \$545.69	\$0.00 \$53.33	\$0.00 \$628.42	\$0.00 \$506.26	\$0.00 \$129.72	\$0.00 \$200.05	\$0.00 \$301.81	\$0.00 \$68.32	\$0.00 \$360.61	\$0.00 \$77.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$994.69 \$0.00 \$50,720.61
340 Trinity, Town of 341 Troutman, Town of	\$0.00 \$0.00	\$0.00 \$52.28	\$437.32 \$502.61	\$0.00 \$384.79	\$265.00 \$277.69	\$0.00 \$0.00	\$41.00 \$602.16	\$0.00 \$139.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$169.41 \$174.21	\$275.00 \$0.00	\$0.00 \$152.97	\$300.00 \$0.00	\$353.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,840.73 \$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 344 Turkey, Town of	\$94.11 \$0.00	\$519.22 \$0.00	\$440.40 \$0.00	\$45.35 \$0.00	\$1,112.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$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 \$0.00 \$0.00
345 Valdese, Town of	\$0.00	\$18.50 \$0.00	\$1,633.11 \$2,714.61	\$475.35 \$800.05	\$812.50 \$544.49	\$148.00 \$546.11	\$307.25 \$165.00	\$103.71 \$55.00	\$0.00 \$50.00	\$0.00 \$276.26	\$0.00 \$54.31	\$0.00 \$355.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$180.96	\$0.00 \$83.40	\$0.00 \$0.00	\$0.00 \$46.77	\$0.00 \$41.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,498.42 \$0.00 \$5,997.90
346 Vanceboro, Town of 347 Wade, Town of	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$83.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
348 Wadesboro, Town of 349 Wake Forest, Town of	\$0.00 \$861.86	\$0.00 \$0.00	\$328.60 \$3.336.24	\$834.27 \$1.158.04	\$110.12 \$1.688.13	\$0.00 \$1.164.79	\$0.00 \$467.20	\$0.00 \$433.12	\$0.00 \$373.10	\$0.00 \$399.07	\$150.00 \$432.08	\$0.00 \$799.49	\$0.00 \$65.29	\$89.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$244.68	\$0.00 \$630.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,512.39 \$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 352 Walstonburg, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$124.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$136.76 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$261.04 \$0.00 \$0.00
353 Warrenton, Town of 354 Warsaw, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,001.73 \$369.52	\$51.00 \$0.00	\$99.46 \$47.83	\$0.00	\$0.00 \$70.70	\$0.00 \$0.00	\$0.00 \$0.00	\$49.00 \$0.00	\$153.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,354.54 \$0.00 \$488.05
355 Washington, City of	\$618.58	\$1,764.88	\$25,942.42	\$6,529.97	\$9,222.93	\$2,734.56	\$1,727.07	\$2,263.09	\$961.97	\$1,239.25	\$2,255.42	\$778.41	\$1,544.00	\$317.80	\$831.25	\$676.68	\$0.00	\$409.18	\$630.34	\$0.00	\$178.63	\$0.00	\$0.00	\$0.00 \$60,626.43
356 Washington Housing Authority 357 Washington Park, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$401.00 \$0.00	\$62.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$463.32 \$0.00 \$0.00
358 Waxhaw, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$900.04	\$0.00 \$481.86	\$0.00 \$1.104.49	\$0.00	\$0.00 \$453.05	\$0.00 \$0.00	\$0.00 \$110.95	\$0.00 \$81.46	\$0.00 \$0.00	\$0.00 \$178.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$63.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,666,00
359 Waynesville, Town of 360 Weaverville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.07 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
361 Weldon, Town of 362 Wendell, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$81.38 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$289.91 \$0.00	\$1,419.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,790.80 \$0.00 \$0.00
363 Whitakers, Town of	\$0.00	\$0.00	\$320.72	\$0.00	\$0.00	\$0.00	\$0.00	\$326.07	\$0.00	\$0.00	\$0.00	\$0.00	\$864.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.30	\$0.00	\$0.00	\$0.00 \$4,054.31
364 White Lake, Town of 365 Whiteville, City of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,768.86 \$0.00	\$298.87 \$0.00	\$709.50 \$0.00	\$311.93 \$0.00	\$776.50 \$0.00	\$326.94 \$0.00	\$0.00 \$0.00	\$92.72 \$0.00	\$0.00 \$0.00	\$688.40 \$0.00	\$0.00 \$0.00	\$158.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$115.46 \$0.00	\$81.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,328.25 \$0.00 \$0.00
366 Whitsett, Town of 367 Wilkesboro, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$43.15	\$0.00 \$0.00	\$0.00 \$46.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$154.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$243.55
368 Williamston, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$119.00
369 Williamston Housing Authority 370 Wilmington, City of	\$36.80 \$1,225.18	\$0.00 \$0.00	\$268.00 \$2,998.52	\$447.50 \$1,693.69	\$0.00 \$2,159.10	\$0.00 \$534.87	\$0.00 \$1,131.53	\$0.00 \$49.00	\$0.00 \$605.18	\$0.00 \$424.53	\$0.00 \$1,533.32	\$0.00 \$404.71	\$0.00 \$0.00	\$0.00 \$394.42	\$0.00 \$134.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$474.75	\$0.00 \$1,908.00	\$0.00 \$204.36	\$0.00 \$265.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$752.30 \$0.00 \$16,140.90
371 Wilson, City of	\$4,144.51	\$2,000.48	\$57,419.90	\$18,284.06	\$14,812.90	\$7,289.84	\$5,293.73	\$6,061.24	\$4,171.22	\$3,546.72	\$5,707.24	\$2,259.28	\$1,109.36	\$2,213.99	\$4,313.25	\$1,354.34	\$1,561.50	\$952.81	\$1,164.99	\$416.10 \$0.00	\$1,508.12	\$0.00 \$0.00	\$0.00	\$0.00 \$145,585.58
372 Wilson Housing Department 373 Windsor, City of	\$0.00 \$0.00	\$80.00 \$0.00	\$3,485.38 \$1,091.81	\$189.80 \$965.46	\$561.24 \$845.92	\$0.00 \$156.00	\$202.00 \$676.70	\$0.00 \$59.00	\$0.00 \$42.37	\$40.17 \$0.00	\$0.00 \$67.52	\$219.00 \$574.85	\$0.00 \$451.13	\$0.00 \$189.20	\$471.36 \$83.25	\$129.36 \$0.00	\$0.00 \$0.00	\$0.00 \$46.43	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$5,378.31 \$0.00 \$5,249.64
374 Winfall, Town of 375 Wingate, Town of	\$0.00 \$49.74	\$0.00 \$0.00	\$0.00 \$192.29	\$0.00 \$188.36	\$0.00 \$0.00	\$273.00 \$46.00	\$0.00 \$442.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$273.00 \$0.00 \$918.81
376 Winston-Salem, City of	\$2,977.91	\$1,445.32	\$76,138.18	\$28,610.49	\$25,360.46	\$11,130.19	\$10,855.40	\$9,093.18	\$4,041.55	\$4,322.57	\$5,915.10	\$7,634.12	\$1,917.52	\$2,698.65	\$2,841.00	\$5,080.93	\$1,721.94	\$5,269.15	\$3,189.44	\$953.32	\$1,077.36	\$0.00	\$0.00	\$0.00 \$212,273.78
377 Winterville, Town of 378 Wrightsville Beach, Town of	\$377.82 \$0.00	\$0.00 \$0.00	\$4,910.30 \$1,102.01	\$1,736.39 \$539.71	\$2,043.13 \$1,831.76	\$398.32 \$750.42	\$435.54 \$150.00	\$276.43 \$207.00	\$721.47 \$533.69	\$145.26 \$218.00	\$0.00 \$523.15	\$608.36 \$803.00	\$0.00 \$55.00	\$52.41 \$196.22	\$183.49 \$250.00	\$324.00 \$0.00	\$0.00 \$200.00	\$0.00 \$121.62	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$12,212.92 \$0.00 \$7,831.58
379 Yadkinville, Town of 380 Yancevville, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$50.40	\$210.00 \$0.00	\$0.00 \$0.00	\$0.00 \$109.26	\$0.00 \$106.93	\$0.00 \$284.37	\$328.00 \$83.00	\$0.00 \$72.55	\$0.00 \$81.35	\$0.00 \$78.60	\$0.00 \$0.00	\$0.00 \$147.75	\$0.00 \$66.78	\$0.00 \$0.00	\$0.00 \$202.20	\$0.00 \$99.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$538.00 \$0.00 \$1,382,69
381 Youngsville, Town of	\$0.00	\$0.00	\$843.91	\$0.00	\$0.00	\$549.15	\$0.00	\$0.00	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,460.25
382 Zebulon, Town of Amount Deposited Totals:	\$0.00 \$77,686.70	\$0.00 \$61,889.35	\$0.00 \$1,843,282.97	\$0.00 \$559,630.82	\$0.00 \$541,255.00	\$0.00 \$231,178.53	\$0.00 \$215,990.57	\$0.00 \$198,674.78	\$0.00 \$130,940.92	\$0.00 \$97,559.35	\$0.00 \$166,810.85	\$0.00 \$145,545.05	\$0.00 \$43,853.85	\$114.15 \$76,280.52	\$0.00 \$72,188.44	\$0.00 \$42,574.49	\$0.00 \$33,322.74	\$0.00 \$76,347.46	\$0.00 \$39,196.71	\$0.00 \$29,606.51	\$0.00 \$29,870.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$114.15 \$0.00 \$4,713,686.32
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