ocal Government Setoff Debt Cl unicipality	learinghouse - De	posit Detail 2 23-Feb	9-Mar	23-Mar	6-Apr	20-Apr	4-May	18-May	8-Jun	22-Jun	13-Jul	27-Jul	10-Aug	24-Aug	14-Sep	28-Sep	12-Oct	26-Oct	9-Nov	23-Nov	7-Dec	TBD	TBD	TBD Year
berdeen, Town of	\$0.00	\$0.00	\$1,212.50	\$885.18	\$415.87	\$0.00	\$151.86	\$428.07	\$238.24	\$0.00	\$0.00	\$148.04	\$0.00	\$0.00	\$0.00	\$0.00	\$447.80	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
hoskie, Town of	\$0.00	\$90.30	\$1,801.83	\$1,324.11	\$0.00	\$0.00	\$0.00	\$0.00	\$93.15	\$0.00	\$0.00	\$66.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00
lamance, 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
Ibemarle, City of	\$1,761.52	\$387.25	\$7,556.37	\$2,373.35	\$1,290.67	\$847.50	\$753.68	\$1,372.49	\$1,353.95	\$0.00	\$280.62	\$231.81	\$0.00	\$45.41	\$260.05	\$0.00	\$389.74	\$50.97	\$0.00	\$92.80	\$0.00	\$0.00	\$0.00	\$0.00
ndrews, 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
ngier, Town of	\$0.00	\$413.35	\$2.864.58	\$680.35	\$931.72	\$1.347.53	\$509.07	\$351.47	\$162.39	\$0.00	\$0.00	\$0.00	\$201.55	\$315.27	\$92.43	\$0.00	\$63.86	\$0.00	\$247.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
x, Town of ndale. Town of	\$224.54 \$0.00	\$781.00 \$0.00	\$2,716.15 \$842.19	\$2,343.17 \$316.42	\$871.74 \$0.00	\$1,436.05 \$0.00	\$1,283.61 \$0.00	\$179.00 \$44.02	\$1,790.47 \$48.00	\$210.19 \$0.00	\$460.83 \$0.00	\$249.44 \$0.00	\$252.85 \$0.00	\$0.00 \$0.00	\$172.87 \$0.00	\$0.00 \$0.00	\$0.00 \$215.54	\$86.52 \$0.00	\$223.18 \$0.00	\$0.00 \$0.00	\$45.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
boro, Town of boro Housing Authority	\$227.13	\$530.25	\$9,678.71	\$4,975.11	\$1,399.60	\$2,152.18	\$915.89	\$620.38	\$1,326.97	\$0.00	\$1,197.57	\$395.58	\$146.43	\$251.80	\$368.34	\$327.80	\$0.00	\$178.52	\$0.00	\$0.00	\$918.76	\$0.00	\$0.00	\$0.00
ville, City of	\$0.00	\$246.20	\$413.77	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,469.94	\$246.69	\$8,532.67	\$3,452.98	\$2,373.63	\$4,272.09	\$3,141.14	\$2,595.83	\$3,551.60	\$594.73	\$2,264.22	\$426.20	\$790.98	\$799.59	\$699.48	\$59.90	\$355.00	\$375.93	\$332.63	\$300.69	\$201.00	\$0.00	\$0.00	\$0.00
son, 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
tic Beach, Town of	\$0.00	\$0.00	\$0.00	\$229.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nder, Town of	\$0.00	\$0.00	\$220.62	\$56.00	\$0.00	\$137.92	\$0.00	\$0.00	\$53.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ville, 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
en, Town of	\$1,118.62	\$468.00	\$9,020.80	\$1,342.59	\$1,520.39	\$594.99	\$1,270.98	\$919.41	\$808.15	\$56.70	\$707.93	\$571.57	\$53.72	\$0.00	\$126.97	\$318.29	\$529.49	\$0.00	\$0.00	\$150.26	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ey, 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
d Head Island, Village of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ner 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
ufort. Town of	\$50.00	\$0.00	\$2,492.10	\$725.29	\$481.91	\$326.52	\$211.01	\$100.00	\$1,032.16	\$226.00	\$74.88	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$272.94	\$261.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
aufort Housing Authority	\$0.00	\$0.00	\$312.00	\$161.00	\$0.00	\$0.00	\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
haven. Town of	\$0.00	\$0.00	\$1,228.70	\$303.29	\$0.00	\$0.00	\$0.00	\$47.00	\$90.00	\$0.00	\$79.47	\$0.00	\$0.00	\$0.00	\$480.88	\$0.00	\$2.353.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
mont, City of	\$0.00	\$0.00	\$960.68	\$475.35	\$247.19	\$351.46	\$36.42	\$392.42	\$289.64	\$0.00	\$280.11	\$64.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nson, Town of	\$0.00	\$121.00	\$2,194.91	\$360.25	\$380.13	\$630.93	\$1,102.67	\$827.23	\$362.09	\$0.00	\$233.00	\$0.00	\$763.29	\$230.86	\$0.00	\$0.00	\$0.00	\$158.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nson Housing Authority	\$0.00	\$0.00	\$304.10	\$84.02	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nuda 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
semer City. Town of	\$0.00	\$0.00	\$531.14	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
hel, Town of more 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 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ooe, Town of	\$0.00	\$0.00 \$0.00	\$1,054.72	\$349.23	\$0.00 \$0.00	\$220.74	\$0.00	\$0.00 \$44.48	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$117.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ck Creek, Town of	\$0.00	\$0.00	\$505.71	\$464.67	\$0.00	\$198.15	\$0.00	\$212.47	\$128.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ck Mountain, Town of	\$0.00	\$0.00	\$236.23	\$249.49	\$0.00	\$441.17	\$105.69	\$0.00	\$102.00	\$0.00	\$278.53	\$0.00	\$189.91	\$82.59	\$0.00	\$0.00	\$66.50	\$0.00	\$44.02	\$0.00	\$83.97	\$0.00	\$0.00	\$0.00
denboro, Town of	\$114.23	\$0.00	\$703.50	\$99.47	\$0.00	\$0.00	\$90.00	\$68.03	\$239.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
wing Rock, Town of	\$0.00	\$0.00	\$0.00	\$200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$93.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
iling Spring Lakes, City of	\$0.00 \$76.00	\$45.46 \$0.00	\$690.61 \$0.00	\$241.60	\$209.71 \$77.30	\$73.07 \$0.00	\$187.01 \$58.70	\$0.00 \$0.00	\$0.00	\$0.00 \$50.53	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$198.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$934.07 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ling Springs, Town of ton, Town of	\$0.00	\$0.00	\$0.00	\$50.00 \$0.00	\$77.30	\$0.00	\$58.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$198.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ne, Town of	\$0.00	\$0.00	\$170.25	\$0.00	\$0.00	\$153.30	\$89.33	\$0.00	\$108.73	\$0.00	\$68.40	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nville, Town of	\$0.00	\$0.00	\$349.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
tic, Town of	\$0.00	\$0.00	\$583.97	\$107.00	\$0.00	\$0.00	\$0.00	\$78.00	\$165.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
vard, City of	\$355.72	\$0.00	\$979.11	\$295.79	\$124.39	\$0.00	\$35.00	\$140.27	\$438.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.50	\$0.00	\$0.00	\$0.00
adway, Town of	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 City, Town of	\$0.00	\$0.00	\$1,978.68	\$642.05	\$0.00	\$100.30	\$45.00	\$708.92	\$210.98	\$0.00	\$47.00	\$220.01	\$54.50	\$0.00	\$0.00	\$0.00	\$172.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
n, 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
aw, Town of	\$0.00	\$0.00	\$207.69	\$0.00	\$68.37	\$92.14	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ngton, City of	\$1.813.16	\$86.19	\$9.431.71	\$3.847.29	\$742.21	\$1.458.05	\$551.69	\$1.871.70	\$1.772.00	\$85.79	\$1.738.32	\$406.56	\$427.72	\$760.29	\$633.08	\$61.91	\$78.92	\$2.135.48	\$0.00	\$51.46	\$142.00	\$0.00	\$0.00	\$0.00
ngton Housing Authority	\$178.14	\$0.00	\$2,926.50	\$508.00	\$0.00 \$114.93	\$0.00	\$0.00	\$240.00	\$379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00
tor, Town of on, Town of	\$0.00 \$60.00	\$0.00 \$146.37	\$164.10 \$1,588.57	\$0.00 \$1,135.62	\$164.00	\$0.00 \$50.87	\$0.00 \$140.90	\$0.00 \$129.00	\$0.00 \$198.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$135.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$37.92	\$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
lina Beach, Town of	\$0.00	\$0.00	\$692.29	\$1,210.34	\$622.28	\$148.88	\$291.02	\$0.00	\$474.19	\$0.00	\$260.35	\$174.60	\$641.70	\$0.00	\$0.00	\$1,300.33	\$296.98	\$0.00	\$66.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nage, Town of	\$0.00	\$0.00	\$391.92	\$310.01	\$0.00	\$243.10	\$0.00	\$88.29	\$49.68	\$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
r, Town of	\$227.33	\$0.00	\$6,636.87	\$2,309.35	\$1,575.54	\$2,991.12	\$1,604.78	\$2,032.25	\$3,199.16	\$462.72	\$1,616.00	\$1,499.28	\$278.71	\$101.66	\$0.00	\$122.10	\$0.00	\$295.38	\$0.00	\$0.00	\$339.46	\$0.00	\$0.00	\$0.00
dhourn. Town of	\$0.00	\$0.00	\$1,512.51	\$1.051.06	\$371.56	\$0.00	\$205.62	\$156.00	\$242.00	\$0.00	\$373.00	\$0.00	\$0.00	\$167.36	\$64.86	\$0.00	\$0.00	\$0.00	\$159.05	\$0.00	\$2.073.94	\$0.00	\$0.00	\$0.00
el Hill, Town of	\$0.00	\$0.00	\$838.00	\$454.26	\$0.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	\$0.00	\$0.00	\$272.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
rlotte, City of	\$1,095.00	\$745.00	\$8,544.84	\$7,652.55	\$8,439.96	\$8,999.99	\$4,940.09	\$3,495.76	\$6,665.45	\$310.34	\$3,851.72	\$1,923.43	\$3,414.98	\$883.61	\$807.44	\$520.16	\$2,356.36	\$3,180.00	\$314.80	\$120.00	\$990.93	\$0.00	\$0.00	\$0.00
rlotte, 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
rlotte, City of - Revenue Division	\$8,785.15	\$3,876.85	\$79,220.30	\$40,309.73	\$18,052.88	\$18,893.90	\$7,073.25	\$10,953.52	\$20,163.09	\$4,043.09	\$8,589.61	\$4,248.81	\$3,961.95	\$2,916.39	\$3,127.76	\$1,584.96	\$2,907.55	\$2,999.32	\$2,410.93	\$1,955.85	\$685.82	\$0.00	\$0.00	\$0.00 \$
rlotte, City of - Stormwater	\$1,664.81	\$464.36	\$2.591.20	\$1.191.60	\$1,157.69	\$618.47	\$71.00	\$1,211.79	\$1.982.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
rryville, City of	\$0.00	\$248.53	\$9,220.82	\$3,491.00	\$1,510.16	\$2,718.34	\$1,413.19	\$205.85	\$707.40	\$0.00	\$546.64	\$0.00	\$622.13	\$212.88	\$0.00	\$335.84	\$140.78	\$428.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
cowinity. 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
remont, 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	\$321.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
yton, Town of	\$791.96	\$412.34	\$12,769.43	\$5,576.52	\$2,167.71	\$4,117.06	\$2,072.49	\$1,410.53	\$2,786.58	\$0.00	\$2,317.53	\$2,727.61	\$876.64	\$470.47	\$269.61	\$0.00	\$1,295.45	\$71.59	\$500.64	\$1,462.43	\$0.00	\$0.00	\$0.00	\$0.00
mmons, 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	
veland, Town of	\$0.00	\$0.00	\$0.00	\$64.96	\$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	\$0.00
nton, City of	\$0.00	\$0.00	\$535.31	\$573.76	\$0.00	\$0.00	\$0.00	\$0.00	\$134.60	\$198.87	\$64.00	\$0.00	\$104.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
de, Town of	\$0.00	\$0.00	\$211.09	\$341.42	\$0.00	\$226.42	\$51.34	\$0.00	\$156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ats. Town of	\$0.00	\$0.00	\$799.62	\$1.287.13		\$0.00	\$0.00	\$159.39	\$171.56	\$0.00	\$75.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ield, 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
umbia, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
umbus, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$135.21	\$0.00	\$0.00	\$173.10	\$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
ncord, City of	\$2,860.30	\$580.87	\$59,796.82	\$28,365.06	\$9,104.92	\$11,536.55	\$7,685.78	\$4,214.56	\$8,047.04	\$1,515.98	\$9,939.17	\$2,282.81	\$2,232.92	\$1,390.38	\$1,313.13	\$1,836.17	\$2,200.55	\$446.38	\$45.14	\$144.81	\$0.00	\$0.00	\$0.00	\$0.00 \$
ncord 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
over, City of	\$53.65	\$68.05	\$2,410.91	\$1,370.40	\$353.75	\$360.07	\$488.27	\$549.58	\$700.31	\$0.00	\$183.65	\$0.00	\$120.88	\$214.19	\$103.19	\$0.00	\$0.00	\$0.00	\$614.77	\$0.00	\$63.57	\$0.00	\$0.00	\$0.00
nway, 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
melius, Town of	\$0.00	\$0.00	\$774.17	\$217.00	\$583.41	\$0.00	\$331.80	\$694.83	\$639.25	\$0.00	\$0.00	\$0.00	\$47.80	\$0.00	\$1,507.62	\$0.00	\$0.00	\$0.00	\$161.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ve 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
imerton, 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
edmoor, City of	\$0.00	\$0.00	\$520.67	\$121.00	\$47.60	\$85.90	\$0.00	\$0.00	\$0.00	\$0.00	\$213.44	\$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
las, Town of	\$99.35	\$273.00	\$8,757.36	\$2,548.94	\$551.55	\$2,458.77	\$740.72	\$613.16	\$659.45	\$219.16	\$899.06	\$547.60	\$339.35	\$0.00	\$146.62	\$53.06	\$0.00	\$44.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
vidson. Town of	\$0.00	\$0.00	\$60.00	\$248.00	\$93.00	\$180.00	\$377.00	\$46.73	\$955.14	\$0.00	\$60.00	\$0.00	\$59.97	\$60.00	\$93.00	\$50.00	\$0.00	\$60.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nton, City of	\$0.00	\$0.00	\$888.78	\$0.00	\$315.32	\$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
exel,Town of	\$0.00	\$0.00	\$2,409.44	\$712.28	\$356.96	\$0.00	\$574.72	\$626.96	\$330.75	\$167.25	\$423.67	\$0.00	\$0.00	\$187.37	\$48.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nn, City of	\$100.05	\$0.00	\$1,754.16	\$839.50	\$399.08	\$1,236.62	\$219.19	\$564.34	\$475.05	\$70.07	\$763.14	\$6.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nn Housing Authority	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
rham, City of st Bend, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$434.82	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
en, City of	\$82.91	\$264.17	\$5,963.54	\$3,398.95	\$1,072.65	\$482.85	\$600.13	\$840.95	\$1,196.01	\$0.00	\$693.16	\$0.00	\$466.00	\$345.48	\$41.43	\$0.00	\$0.00	\$300.00	\$550.45	\$78.71	\$178.46	\$0.00	\$0.00	\$0.00 \$0.00
enton, Town of	\$0.00	\$0.00	\$4,383.38	\$2,504.64	\$310.00	\$267.77	\$356.02	\$488.44	\$838.03	\$0.00	\$353.54	\$177.77	\$0.00	\$469.75	\$129.84	\$0.00	\$82.71	\$138.00	\$396.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
abeth City, City of	\$1,782.96	\$0.00	\$7,902.27	\$6,548.11	\$1,765.43	\$2,070.16	\$1,256.06	\$1,490.29	\$1,787.59	\$467.00	\$827.87	\$35.08	\$587.73	\$479.28	\$354.58	\$191.49	\$113.84	\$763.39	\$304.12	\$0.00	\$426.77	\$0.00	\$0.00	\$0.00
abeth 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
abethtown. Town of	\$0.00	\$210.24	\$972.39	\$262.57	\$86.00	\$148.34	\$96.17	\$0.00	\$0.00	\$72.25	\$0.00	\$292.29	\$0.00	\$0.00	\$720.64	\$0.00	\$0.00	\$0.00	\$308.00	\$0.00	\$105.13	\$0.00	\$0.00	\$0.00
n, Town of nboro. Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$63.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$143.50	\$0.00 \$158.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
rbe, 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
City, Town of	\$0.00	\$0.00	\$637.39	\$371.71	\$0.00	\$0.00	\$46.08	\$0.00	\$79.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
, Town of	\$0.00	\$40.36	\$70.00	\$244.40	\$0.00	\$0.00	\$0.00	\$0.00	\$109.38	\$137.90	\$212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.54	\$0.00	\$0.00	\$0.00
rald Isle, Town of	\$0.00	\$0.00	\$450.00	\$366.74	\$120.00	\$75.00	\$75.00	\$75.00	\$60.00	\$0.00	\$260.79	\$0.00	\$59.00	\$0.00	\$214.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
eld, Town of	\$220.02	\$388.42	\$2.530.53	\$2.003.99	\$212.40	\$46.00	\$1.318.93	\$170.70	\$66.00	\$0.00	\$600.05	\$0.00	\$0.00	\$0.00	\$439.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
n, Town of ka. 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
nont, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$878.37	\$0.00 \$731.00	\$0.00 \$0.00	\$0.00	\$0.00 \$31.75	\$0.00 \$204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$71.01	\$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 \$105.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
niew, 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
on, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.07	\$0.00	\$0.00	\$39.35	\$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
i, Town of wille, Town of	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$89.87 \$1,637.57	\$122.64 \$342.13	\$365.20 \$277.84	\$0.00 \$487.20	\$0.00	\$0.00 \$71.89	\$0.00 \$0.00 \$841.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$189.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$920.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$186.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
etteville, City of	\$542.39	\$0.00	\$3,647.15	\$2,862.86	\$838.00	\$1,064.98	\$71.00 \$647.27	\$593.15	\$821.42	\$312.03	\$475.30	\$790.40	\$150.00	\$0.00	\$542.83	\$154.95	\$0.00	\$246.48	\$145.55	\$122.67 \$50.00	\$60.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00
tteville PWC, 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
Rock, 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	
her, Town of	\$0.00	\$0.00	\$0.00	\$103.37	\$0.00	\$181.00	\$0.00	\$662.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.79	\$0.00	\$0.00	\$0.00
st City, Town of	\$471.47	\$503.01	\$20,976.79	\$5,871.72	\$1,424.31	\$1,880.42	\$2,795.89	\$1,686.36	\$1,835.33	\$52.40	\$250.19	\$365.00	\$56.77	\$162.24	\$269.01	\$140.60	\$129.66	\$1,219.04	\$0.00	\$0.00	\$250.62	\$0.00	\$0.00	
Oaks, Town of	\$0.00	\$0.00 \$0.00	\$102.83	\$90.07	\$0.00	\$0.00	\$2,795.89 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$120.46	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00
klinton, Town of	\$0.00 \$0.00	\$100.00	\$0.00 \$445.89	\$0.00 \$395.87	\$0.00 \$97.25	\$0.00 \$0.00	\$40.89	\$0.00 \$0.00	\$44.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$64.08	\$0.00 \$100.00	\$0.00 \$174.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
klinville, Town of	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$0.00	\$99.01	\$0.00	\$0.00	\$0.00	\$105.64	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
nont, Town of	\$179.38	\$0.00	\$1,387.14	\$260.00	\$87.71	\$731.95	\$0.00	\$52.00	\$0.00	\$150.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
uay-Varina, Town of	\$55.00	\$0.00	\$969.59	\$622.63	\$196.61	\$73.32	\$344.00	\$0.00	\$181.00	\$186.64	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
land. 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
rner, Town of	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
rysburg, Town of	\$0.00	\$0.00	\$57.01	\$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	\$0.00	\$0.00
ston. 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
	\$253.86	\$1,241.46	\$27,605.87	\$8,799.83	\$3,309.64	\$2,491.79	\$2,619.76	\$1,996.92	\$4,278.23	\$917.71	\$1,789.17	\$707.70	\$821.25	\$1,366.84	\$975.56	\$2,403.91	\$392.13	\$383.18	\$1,334.85	\$490.38	\$327.08	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$1,128.49	\$0.00	\$169.54	\$120.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.66	\$0.00	\$0.00	\$157.20	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,428.95	\$1,129.42	\$17,516.91	\$8,962.27	\$1,763.08	\$3,357.71	\$2,127.14	\$936.90	\$1,734.62	\$384.42	\$2,221.01	\$246.76	\$239.31	\$95.00	\$788.30	\$0.00	\$0.00	\$444.64	\$242.35	\$0.00	\$448.34	\$0.00	\$0.00	\$0.00
stonia, City of sonville, Town of dsboro, City of			\$2,170.27	\$809.75	\$223.79	\$0.00	\$201.49 \$660.79	\$341.41 \$172.12	\$273.83 \$141.64	\$0.00 \$0.00	\$193.87	\$0.00	\$108.72	\$0.00	\$0.00 \$0.00	\$0.00	\$127.34	\$0.00	\$0.00	\$224.85	\$0.00	\$0.00	\$0.00	\$0.00
sonville, Town of dsboro, City of ham, City of nite Falls, Town of	\$173.59 \$0.00	\$0.00 \$0.00	\$5,021.23	\$2,302.82	\$863.46	\$558.00			φ141.04		\$71.97	\$55.44	\$321.53	\$289.49		\$0.00	\$0.00	\$0.00	\$522.32	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00
sonville, Town of dsboro, City of ham, City of	\$173.59	\$0.00 \$0.00 \$0.00	\$5,021.23 \$59.44 \$1,313.92	\$2,302.82 \$0.00 \$535.34	\$863.46 \$0.00 \$155.22	\$558.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$43.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.53 \$0.00 \$0.00	\$289.49 \$55.50 \$0.00	\$0.00 \$0.00 \$80.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$786.04 \$0.00	\$522.32 \$0.00 \$0.00	\$198.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00
sonville, Town of Isboro, City of ham, City of nite Falls, Town of en Level, Town of	\$173.59 \$0.00 \$0.00	\$0.00 \$0.00	\$5,021.23 \$59.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.50	\$0.00	\$0.00	\$0.00	\$786.04	\$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 Greenville Utilities Commission	9-Feb \$3,531.46	23-Feb \$1,407.14	9-Mar \$44,251.36	23-Mar \$25,659.90	6-Apr \$7,047.59	20-Apr \$9,778.36	4-May \$6,782.16	18-May \$6,690.79	8-Jun \$9,174.73	22-Jun \$598.46	\$4,179.20	\$1,787.27	10-Aug \$730.17	24-Aug \$944.78	14-Sep \$1,979.41	28-Sep \$727.74	12-Oct \$199.66	26-Oct \$291.08	9-Nov \$538.72	\$1,821.27	7-Dec \$971.25	\$0.00	\$0.00	\$0.00 \$129,092.50
132 Grifton, Town of 133 Grimesland, Town of	\$0.00 \$0.00	\$161.00 \$0.00	\$4,670.81 \$75.00	\$554.04 \$0.00	\$388.48 \$57.30	\$298.00 \$0.00	\$118.62 \$0.00	\$0.00 \$0.00	\$137.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$96.75 \$0.00	\$0.00 \$0.00	\$326.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,751.51 \$0.00 \$132.30
134 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
135 Hamilton, Town of 136 Hamlet, City of	\$0.00 \$0.00	\$0.00 \$0.00	\$705.00 \$0.00	\$0.00 \$0.00	\$0.00 \$542.23	\$0.00 \$0.00	\$0.00 \$98.82	\$0.00 \$206.20	\$156.10 \$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 \$861.10 \$0.00 \$847.25
137 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
138 Harrisburg, Town of 139 Havelock, City of	\$0.00 \$136.26	\$110.00 \$247.03	\$581.11 \$11,407.48	\$1,187.02 \$3,333.84	\$253.06 \$2,035.82	\$502.94 \$1,826.93	\$113.28 \$1,172.16	\$441.30 \$397.67	\$240.55 \$676.82	\$0.00 \$66.89	\$166.00 \$989.55	\$0.00 \$206.98	\$0.00 \$459.34	\$92.32 \$0.00	\$617.99 \$0.00	\$0.00 \$264.35	\$0.00 \$0.00	\$129.22 \$0.00	\$0.00 \$50.81	\$263.00 \$164.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,697.79 \$0.00 \$23,436.09
140 Haw River, Town of	\$0.00 \$926.63	\$0.00 \$196.45	\$0.00 \$11,882.97	\$65.80 \$5,696.74	\$624.86 \$1,887.25	\$0.00 \$1,354.90	\$0.00 \$1,135.12	\$0.00 \$1,299.61	\$0.00 \$1,974.91	\$0.00 \$210.77	\$0.00 \$539.92	\$0.00 \$185.33	\$89.67 \$300.37	\$0.00 \$0.00	\$0.00 \$714.85	\$0.00 \$162.97	\$0.00 \$0.00	\$0.00 \$171.10	\$243.97 \$242.13	\$0.00	\$0.00 \$139.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,024.30 \$0.00 \$29,022.00
141 Henderson, City of 142 Hendersonville, City of	\$0.00	\$0.00	\$647.47	\$459.27	\$50.00	\$0.00	\$150.00	\$75.00	\$200.00	\$0.00	\$75.00	\$0.00	\$0.00	\$100.00	\$100.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$75.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,981.74
143 Hertford, Town of 144 Hertford Housing Authority	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.64 \$0.00	\$46.00 \$0.00	\$0.00 \$0.00	\$47.00	\$57.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$378.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,529.22 \$0.00 \$0.00
145 Hickory, City of	\$480.14	\$300.19	\$7,394.16	\$4,055.38	\$1,012.77	\$1,517.01	\$1,023.93	\$1,854.61	\$1,324.04	\$98.82	\$790.04	\$1,108.41	\$201.44	\$563.00	\$471.35	\$100.93	\$1,176.89	\$795.82	\$197.92	\$374.38	\$56.00	\$0.00	\$0.00	\$0.00 \$24,897.23
146 High Point, City of 147 High Point Housing Authority	\$5,925.74 \$0.00	\$3,375.06 \$322.00	\$96,576.72 \$5,078.26	\$53,230.85 \$505.00	\$15,473.74 \$1,373.65	\$22,691.09 \$1,453.50	\$16,559.38 \$560.00	\$10,416.60 \$0.00	\$17,145.71 \$0.00	\$2,640.95 \$0.00	\$11,519.81 \$0.00	\$4,375.30 \$0.00	\$2,342.80 \$2,167.63	\$1,719.11 \$0.00	\$4,040.38 \$0.00	\$1,801.52 \$0.00	\$929.80 \$0.00	\$2,025.81 \$0.00	\$1,312.21 \$162.14	\$1,900.11 \$0.00	\$342.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$276,344.70 \$0.00 \$11,622.18
148 High Shoals, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$268.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$820.67 \$0.00	\$126.92 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,216.53
149 Highlands, Town of 150 Hildebran, 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
151 Hillsborough, Town of 152 Hobgood, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,004.73 \$330.26	\$1,367.99 \$150.74	\$1,297.09 \$0.00	\$255.21 \$0.00	\$561.00 \$0.00	\$44.99 \$0.00	\$240.00 \$0.00	\$291.64 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$61.84 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,124.49 \$0.00 \$481.00
153 Hoffman, 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
154 Holly Springs, Town of 155 Hookerton, Town of	\$0.00 \$0.00	\$235.48 \$0.00	\$199.36 \$784.85	\$65.16 \$457.31	\$128.33 \$334.11	\$151.00 \$599.90	\$502.21 \$0.00	\$102.20 \$44.46	\$55.32 \$0.00	\$0.00 \$0.00	\$167.87 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$38.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$44.49 \$0.00	\$276.31 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,966.24 \$0.00 \$2,220.63
156 Hot Springs, Town of 157 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
158 Huntersville, Town of	\$371.29	\$0.00	\$1,004.42	\$1,914.89	\$591.03	\$398.33	\$1,085.03	\$128.57	\$1,846.00	\$461.66	\$334.36	\$0.00	\$254.28	\$0.00	\$143.90	\$743.25	\$52.16	\$81.42	\$87.53	\$0.00	\$303.53	\$0.00	\$0.00	\$0.00 \$9,801.65
159 Indian Beach, Town of 160 Indian Trail, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$89.57	\$0.00 \$109.00	\$0.00 \$0.00	\$0.00 \$121.00	\$0.00 \$815.00	\$0.00 \$0.00	\$0.00 \$194.70	\$0.00 \$0.00	\$0.00 \$290.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$55.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.675.17
161 Jacksonville, City of	\$194.99	\$0.00	\$4,343.12	\$2,104.01	\$1,701.60	\$1,012.28	\$580.15	\$338.70	\$913.08	\$0.00	\$1,396.59	\$0.00	\$0.00	\$149.78	\$306.22	\$0.00	\$0.00	\$221.20	\$195.05	\$127.19	\$0.00	\$0.00	\$0.00	\$0.00 \$13,583.96
162 Jamestown, Town of 163 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 Jonesville, Town of	\$0.00	\$0.00	\$1,364.40	\$805.95	\$196.74	\$1,181.07	\$0.00	\$175.82	\$237.75	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.09	\$0.00	\$0.00	\$0.00	\$0.00 \$4,233.82
165 Kannapolis, Town of 166 Kenansville, Town of	\$437.16 \$0.00	\$172.44 \$0.00	\$6,866.25 \$0.00	\$3,603.76 \$0.00	\$1,028.98 \$0.00	\$529.46 \$0.00	\$802.20 \$0.00	\$601.03 \$0.00	\$1,503.64 \$0.00	\$678.46 \$0.00	\$471.33 \$0.00	\$311.37 \$0.00	\$139.00 \$0.00	\$155.93 \$0.00	\$94.79 \$0.00	\$517.54 \$0.00	\$150.10 \$0.00	\$0.00 \$0.00	\$87.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18,150.71 \$0.00 \$0.00
167 Kenly, Town of 168 Kernersville, Town of	\$0.00 \$0.00	\$121.80 \$0.00	\$2,202.39 \$0.00	\$270.64 \$0.00	\$51.36 \$0.00	\$55.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$328.34 \$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	\$168.07 \$0.00	\$108.09 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,305.83 \$0.00 \$0.00
169 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
170 King, City of 171 Kings Mountain, City of	\$0.00 \$657.55	\$0.00 \$195.01	\$930.33 \$6,727.01	\$589.96 \$1,838.14	\$381.53 \$958.26	\$347.00 \$3,162.29	\$301.62 \$507.89	\$182.98 \$40.00	\$311.22 \$1,126.41	\$0.00 \$85.00	\$0.00 \$122.20	\$0.00 \$145.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$250.62	\$93.50 \$267.96	\$0.00 \$0.00	\$0.00 \$110.26	\$0.00 \$0.00	\$0.00 \$259.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,138.14 \$0.00 \$16,452.93
172 Kingstown, Town of	\$0.00	\$0.00	\$216.00	\$989.00	\$0.00	\$1,051.69	\$277.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$2,573.55
173 Kinston, City of 174 Kinston Housing Authority	\$1,858.79 \$0.00	\$1,422.39 \$62.00	\$23,777.63 \$3,767.17	\$11,047.62 \$1,000.33	\$3,486.33 \$1,129.06	\$3,318.01 \$310.00	\$2,997.52 \$0.00	\$1,968.12 \$0.00	\$2,666.59 \$0.00	\$1,407.24 \$0.00	\$2,033.19 \$465.21	\$343.00 \$0.00	\$0.00 \$0.00	\$278.99 \$0.00	\$70.00 \$0.00	\$162.68 \$0.00	\$153.76 \$0.00	\$431.66 \$0.00	\$459.70 \$0.00	\$235.61 \$0.00	\$425.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$58,543.99 \$0.00 \$6,733.77
175 Knightdale, Town of 176 LaGrange, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,421.78	\$0.00 \$610.79	\$0.00 \$276.24	\$0.00 \$0.00	\$0.00 \$115.45	\$0.00 \$0.00	\$0.00 \$409.95	\$0.00 \$0.00	\$0.00 \$411.53	\$0.00 \$161.22	\$0.00 \$60.92	\$0.00 \$423.68	\$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 \$4,891.56
177 Lake Park, Village of	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$50.00
178 Landis, Town of 179 Lansing, Town of	\$267.97 \$0.00	\$590.91 \$0.00	\$15,142.15 \$203.37	\$6,477.48 \$91.08	\$2,381.94 \$0.00	\$2,920.27 \$72.82	\$1,192.19 \$0.00	\$1,282.15 \$0.00	\$3,468.18 \$0.00	\$700.19 \$0.00	\$1,357.19 \$0.00	\$351.49 \$0.00	\$359.75 \$0.00	\$701.33 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$700.00 \$0.00	\$625.97 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$38,519.16 \$0.00 \$367.27
180 Laurinburg, City of	\$668.35	\$0.00	\$5,348.39	\$2,748.41	\$2,034.94	\$1,831.76	\$546.90	\$462.29	\$1,003.85	\$224.63	\$1,050.68	\$597.63	\$45.05	\$109.18	\$0.00	\$0.00	\$0.00	\$53.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$16,725.18
181 Lawndale, Town of 182 Leland, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$387.21 \$1,954.76	\$0.00 \$1,282.90	\$0.00 \$767.56	\$0.00 \$305.00	\$0.00 \$0.00	\$0.00 \$45.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$387.21 \$0.00 \$4,430.22
183 Lenoir, City of	\$489.76 \$828.37	\$0.00 \$2.222.95	\$4,355.36 \$55.840.39	\$3,348.19 \$17,175,20	\$1,765.32 \$7,415.71	\$2,214.94 \$8.817.99	\$1,853.48 \$3,795.33	\$1,004.53 \$5,666.99	\$3,428.32 \$5,111.02	\$990.04 \$1,493.03	\$817.53 \$5,140.62	\$165.49	\$273.52 \$399.39	\$299.18 \$800.67	\$791.79 \$2.127.37	\$0.00 \$984.16	\$46.32 \$69.46	\$435.39 \$1.096.01	\$98.39 \$249.61	\$196.78 \$43.06	\$0.00 \$56.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$22,574.33
184 Lexington, City of 185 Liberty, Town of	\$828.37 \$329.27	\$2,222.95	\$55,840.39 \$769.62	\$17,175.20 \$498.48	\$7,415.71 \$59.59	\$8,817.99	\$3,795.33 \$75.00	\$5,666.99	\$5,111.02 \$65.00	\$1,493.03	\$5,140.62 \$215.59	\$1,020.66 \$0.00	\$399.39 \$110.84	\$0.00	\$2,127.37	\$984.16	\$0.00	\$1,096.01	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00 \$2,634.73
186 Lilesville, Town of 187 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
188 Lincolnton, City of	\$342.14	\$98.10	\$10,191.85	\$4,083.47	\$1,723.31	\$3,005.80	\$285.03	\$500.21	\$882.20	\$0.00	\$638.72	\$545.52	\$321.53	\$0.00	\$305.60	\$118.00	\$0.00	\$210.06	\$98.34	\$0.00	\$98.62	\$0.00	\$0.00	\$0.00 \$23,448.50
189 Linden,, Town of 190 Littleton, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$209.70	\$0.00 \$104.24	\$0.00 \$74.20	\$0.00 \$0.00	\$0.00 \$101.90	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$490.04
191 Locust, City of	\$0.00	\$239.40	\$1,122.59	\$50.52	\$0.00	\$0.00	\$0.00	\$0.00	\$314.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,818.47
192 Long View, Town of 193 Louisburg, Town of	\$123.00 \$176.30	\$0.00 \$0.00	\$1,968.13 \$850.54	\$380.58 \$618.45	\$405.71 \$209.42	\$106.30 \$550.21	\$88.00 \$0.00	\$0.00 \$515.00	\$103.32 \$142.72	\$188.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$351.72	\$0.00 \$0.00	\$55.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$277.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,696.82 \$0.00 \$3,414.36
194 Lowell, Town of 195 Lucama. Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$427.87 \$1.563.64	\$298.69 \$184.00	\$181.54 \$230.35	\$45.00 \$0.00	\$0.00 \$42.00	\$0.00 \$0.00	\$98.62 \$0.00	\$0.00 \$0.00	\$181.60 \$578.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$41.00	\$41.18 \$0.00	\$0.00 \$0.00	\$158.15 \$0.00	\$92.73 \$0.00	\$0.00 \$0.00	\$183.85 \$0.00	\$46.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,755.74 \$0.00 \$2.639.52
196 Lumberton, City of	\$270.13	\$2,230.47	\$27,835.19	\$7,500.98	\$4,170.48	\$3,818.90	\$1,232.76	\$1,900.95	\$3,961.21	\$988.85	\$1,644.06	\$301.95	\$981.49	\$45.38	\$396.38	\$969.34	\$0.00	\$727.90	\$692.83	\$0.00	\$277.88	\$0.00	\$0.00	\$0.00 \$59,947.13
197 Lumberton Housing Authority 198 Madison, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$3,088.80 \$1,298.87	\$269.00 \$265.88	\$261.53 \$540.00	\$630.52 \$0.00	\$0.00 \$71.00	\$104.19 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$613.00 \$83.37	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,967.04 \$0.00 \$2,259.12
199 Maggie Valley, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.85	\$37.45	\$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 \$143.30
200 Magnolia, Town of 201 Maiden, Town of	\$0.00 \$271.10	\$0.00 \$0.00	\$897.03 \$2,710.37	\$492.88 \$1,010.17	\$185.00 \$691.88	\$0.00 \$277.01	\$0.00 \$156.00	\$123.00 \$341.96	\$116.15 \$189.83	\$0.00 \$348.67	\$154.06 \$50.57	\$0.00 \$0.00	\$0.00 \$112.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$61.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,968.12 \$0.00 \$6,222.07
202 Manteo, Town of 203 Marion, City of	\$0.00 \$128.20	\$0.00 \$0.00	\$70.18 \$3,396.83	\$220.00 \$2,565.54	\$0.00 \$642.22	\$0.00 \$204.02	\$0.00 \$0.00	\$0.00 \$151.80	\$164.88 \$50.00	\$0.00 \$0.00	\$0.00 \$75.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00	\$46.23 \$0.00	\$0.00 \$0.00	\$159.35 \$150.00	\$46.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$706.92 \$0.00 \$7,463.65
204 Mars Hill, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$229.69	\$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 \$229.69
205 Marshall, Town of 206 Marshville, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$148.43 \$1,624.63	\$0.00 \$1,223.41	\$384.00 \$485.92	\$0.00 \$252.96	\$0.00 \$151.19	\$126.63 \$0.00	\$0.00 \$385.48	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$659.06 \$0.00 \$4,123.59
207 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
208 Matthews, Town of 209 Maxton, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$573.29	\$0.00 \$274.34	\$0.00 \$47.00	\$74.00 \$0.00	\$100.00 \$1,108.00	\$0.00 \$0.00	\$0.00 \$164.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$284.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$174.00 \$0.00 \$2,451.51
210 Maysville, Town of	\$0.00	\$0.00	\$115.00 \$152.35	\$0.00 \$0.00	\$55.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$170.00 \$0.00 \$152.35
211 McAdenville, Town of 212 Mebane, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$333.12	\$59.68	\$0.00	\$0.00 \$0.00	\$0.00 \$249.05	\$0.00 \$145.49	\$46.05	\$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	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$833.39
213 Mesic, Town of 214 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	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 Middlesex, Town of	\$0.00	\$0.00	\$277.78	\$0.00	\$442.00	\$0.00	\$0.00	\$0.00	\$191.50	\$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 \$911.28
216 Midland, Town of 217 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
218 Mineral Springs, Town of 219 Mocksville, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$104.16	\$0.00 \$156.55	\$0.00 \$77.10	\$0.00 \$368.62	\$0.00 \$0.00	\$0.00 \$443.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$64.20	\$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 \$1,213.63
220 Monroe, City of	\$2,543.64	\$1,366.32	\$24,409.52	\$9,726.20	\$6,108.93	\$3,855.63	\$3,471.03	\$2,567.51	\$4,612.18	\$2,115.27	\$1,297.30	\$917.99	\$1,194.91	\$512.77	\$1,152.33	\$173.41	\$175.93	\$1,214.08	\$479.70	\$697.90	\$172.96	\$0.00	\$0.00	\$0.00 \$68,765.51
221 Monroe Housing Authority 222 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	\$141.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$141.89 \$0.00 \$0.00
223 Mooresville, Town of	\$938.56	\$0.00	\$3,299.53	\$1,999.20	\$747.70	\$2,094.22	\$1,071.84 \$910.47	\$1,348.01 \$825.27	\$3,419.73	\$104.70	\$955.09	\$256.34	\$240.57	\$215.34 \$365.67	\$629.00	\$0.00 \$158.78	\$208.08 \$48.77	\$836.45	\$162.98 \$0.00	\$193.33	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$18,720.67
224 Morehead City, Town of 225 Morganton, City of	\$0.00 \$0.00	\$0.00 \$0.00	\$1,383.41 \$934.39	\$1,386.21 \$655.19	\$720.23 \$416.39	\$1,009.94 \$3,229.13	\$856.00	\$825.27 \$682.65	\$902.96 \$762.93	\$0.00 \$407.58	\$320.68 \$1,225.38	\$0.00 \$695.18	\$0.00 \$57.97	\$288.24	\$0.00 \$617.88	\$134.86	\$100.46	\$65.90 \$372.33	\$237.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$8,098.29 \$0.00 \$11,673.83
226 Morrisville, Town of 227 Mount Airy, City of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$836.16	\$0.00 \$656.11	\$0.00 \$223.72	\$0.00 \$56.33	\$0.00 \$87.00	\$0.00 \$57.94	\$0.00 \$76.73	\$0.00 \$0.00	\$0.00 \$66.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$82.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,142.28
228 Mount Airy Housing Authority	\$0.00	\$0.00	\$1,453.38	\$210.84	\$0.00	\$229.37	\$131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.25	\$0.00	\$0.00	\$0.00	\$290.46	\$0.00	\$0.00	\$0.00	\$0.00 \$2,487.30
229 Mount Gilead, Town of 230 Mount Holly, Town of	\$0.00 \$49.47	\$0.00 \$103.00	\$2,813.16 \$2,582.90	\$1,603.16 \$1,140.23	\$0.00 \$559.82	\$594.00 \$176.21	\$64.00 \$0.00	\$240.00 \$433.04	\$621.93 \$438.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$169.40	\$261.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$245.15 \$0.00	\$0.00 \$0.00	\$396.98 \$0.00	\$141.06 \$0.00	\$124.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,105.45 \$0.00 \$5,652.82
231 Mount Olive, Town of	\$0.00	\$0.00	\$2,524.33	\$1,137.83	\$386.92	\$86.03	\$217.62	\$195.51	\$131.22	\$0.00	\$620.79	\$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 \$5,300.25
232 Mount Pleasant, Town of 233 Murfreesboro, Town of	\$0.00 \$220.09	\$0.00 \$0.00	\$571.98 \$822.43	\$214.86 \$357.40	\$50.96 \$58.00	\$0.00 \$0.00	\$0.00 \$243.17	\$68.00 \$318.40	\$0.00 \$99.98	\$0.00 \$0.00	\$73.37 \$180.10	\$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 \$979.17 \$0.00 \$2,299.57
234 Murphy, Town of 235 Nans Head, Town of	\$0.00	\$0.00	\$364.00 \$0.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$418.00
236 Nashville, City of	\$0.00 \$0.00	\$0.00 \$59.00	\$2,914.08	\$0.00 \$1,328.72	\$0.00 \$243.55	\$0.00 \$120.37	\$0.00 \$1,073.83	\$142.12	\$853.64	\$0.00 \$101.70	\$57.00	\$0.00 \$522.53	\$0.00 \$0.00	\$134.06	\$0.00 \$0.00	\$0.00	\$104.36	\$0.00 \$239.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7,894.56
237 Navassa, Town of 238 New Bern, City of	\$0.00 \$234.63	\$0.00 \$1,052.51	\$0.00 \$27,599.16	\$0.00 \$13,851.99	\$0.00 \$3,131.18	\$0.00 \$5,778.20	\$0.00 \$6,200.84	\$0.00 \$3,266.67	\$0.00 \$5,001.90	\$0.00 \$1,227.45	\$0.00 \$3,228.64	\$0.00 \$2,945.80	\$0.00 \$880.46	\$0.00 \$1,691.24	\$0.00 \$3,447.20	\$0.00 \$0.00	\$0.00 \$1,763.97	\$0.00 \$987.72	\$0.00 \$0.00	\$0.00 \$547.63	\$0.00 \$183.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$83,020.53
239 New Edenton Housing Authority	\$0.00	\$0.00	\$41.10	\$248.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$289.99
240 New London, Town of 241 Newport, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,485.64	\$0.00 \$1,650.19	\$0.00 \$240.08	\$0.00 \$555.70	\$0.00 \$343.00	\$0.00 \$448.38	\$0.00 \$1,198.13	\$0.00 \$0.00	\$0.00 \$300.86	\$0.00 \$308.15	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8,910.13
242 Newton, Town of	\$393.55	\$0.00	\$3,906.67	\$977.31	\$341.94	\$289.33	\$348.28	\$117.00	\$63.60	\$0.00	\$298.12	\$0.00	\$71.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$7,233.50
243 Norlina, Town of 244 North Topsail Beach, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$472.75 \$0.00	\$147.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$52.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$673.00 \$0.00 \$0.00
245 North Wilkesboro, Town of 246 Norwood, Town of	\$307.98 \$0.00	\$0.00 \$0.00	\$1,790.85 \$0.00	\$51.00 \$0.00	\$41.15 \$0.00	\$363.00 \$386.46	\$81.00 \$675.07	\$0.00 \$334.74	\$148.85 \$0.00	\$0.00 \$0.00	\$118.43 \$0.00	\$145.14 \$277.11	\$172.13 \$0.00	\$0.00 \$0.00	\$0.00 \$104.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$93.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,219.53 \$0.00 \$1,871.37
247 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
248 Oak Island, Town of 249 Oakhoro, Town of	\$167.00 \$0.00	\$0.00 \$0.00	\$1,458.97 \$285.00	\$1,320.83 \$0.00	\$786.00 \$45.00	\$242.78 \$137.19	\$490.00 \$0.00	\$570.35 \$0.00	\$972.97 \$0.00	\$0.00 \$0.00	\$547.21 \$0.00	\$133.32 \$0.00	\$1,206.47 \$0.00	\$0.00 \$0.00	\$572.17 \$0.00	\$170.03 \$0.00	\$0.00 \$0.00	\$190.20 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,878.30 \$0.00 \$467.19
250 Ocean Isle 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
251 Old Fort, Town of 252 Oxford, City of	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$1,184.97	\$235.00 \$943.86	\$146.00 \$98.00	\$0.00 \$81.37	\$100.00 \$349.50	\$0.00 \$93.57	\$0.00 \$251.14	\$214.80 \$0.00	\$0.00 \$151.62	\$0.00 \$221.53	\$0.00 \$0.00	\$0.00 \$339.71	\$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	\$0.00 \$0.00	\$0.00 \$695.80 \$0.00 \$3,815.27
253 Parkton, 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
254 Parmele, Town of 255 Peachland, Town of	\$42.14 \$0.00	\$0.00 \$0.00	\$0.00	\$177.72	\$189.47	\$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	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$367.19
256 Pembroke, Town of 257 Pembroke Housing Authority	\$813.53 \$0.00	\$634.00 \$156.00	\$8,944.09 \$212.69	\$4,563.76 \$270.91	\$890.90	\$1,539.83 \$748.28	\$611.33 \$301.00	\$1,296.82 \$0.00	\$768.72 \$0.00	\$0.00 \$0.00	\$1,007.93 \$0.00	\$0.00 \$167.78	\$296.18 \$40.00	\$77.44 \$0.00	\$438.61 \$0.00	\$100.23 \$0.00	\$166.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$152.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$22,302.14 \$0.00 \$1,896.66
258 Pikeville, Town of	\$0.00	\$0.00	\$913.39	\$409.30	\$0.00	\$369.38	\$307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,999.07
259 Pilot Mountain, Town of 260 Pine Knoll Shores, Town of	\$0.00 \$0.00	\$0.00 \$0.00	\$512.77 \$0.00	\$572.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$89.71 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,174.68 \$0.00 \$0.00
•																								

	NC Local Government Setoff Debt Cle # Municipality	earinghouse - De	eposit Detail 2 23-Feb	2021 9-Mar	23-Mar	6-Apr	20-Apr	4-May	18-May	8-Jun	22-Jun	13-Jul	27-Jul	10-Aug	24-Aug	14-Sep	28-Sep	12-Oct	26-Oct	9-Nov	23-Nov	7-Dec	TBD	TBD	TBD Yearly	y Totals
Column	261 Pine Level, Town of	\$0.00	\$0.00	\$0.00	\$45.00	\$58.83	\$120.90	\$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	\$0.00	\$0.00	\$224.73
Second																										
Second	264 Pineville, Town of						\$890.18						\$0.00							\$0.00		\$0.00	\$0.00		\$0.00 \$11	
Column							\$0.00 \$0.00																			
	267 Polkton, Town of	\$0.00	\$0.00	\$463.14	\$290.28	\$0.00	\$516.01	\$0.00	\$0.00	\$87.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,356.46
Column																										
Column	270 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
Second column																									\$0.00 \$0.00	
Second content	273 Raleigh, City of											\$19,271.63														
Second column																										
Second	276 Raleigh Housing Authority																								\$0.00	
Secondary	278 Randleman, City of	\$0.00	\$0.00	\$1,316.70	\$565.51	\$0.00	\$130.88	\$0.00	\$0.00	\$205.00	\$0.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.26	\$0.00	\$0.00	\$0.00	\$0.00	2,435.35
Second																										
Part	281 Reidsville, Town of	\$0.00	\$148.83	\$2,520.46	\$2,076.60	\$676.63	\$1,605.13	\$663.03	\$321.31	\$650.77	\$215.15	\$382.10	\$0.00	\$0.00	\$409.79	\$0.00	\$0.00	\$142.28	\$0.00	\$67.19	\$0.00	\$388.45	\$0.00	\$0.00	\$0.00 \$10	0,267.72
Second content																			\$0.00 \$48.11							
Second content		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Column	286 Robersonville, Town of			\$1,748.41			\$57.70 \$43.00								\$0.00											
Second S	287 Rockingham, City of	\$0.00	\$0.00	\$156.38	\$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	\$156.38
Second	289 Rocky Mount, City of																								\$0.00 \$152	2.086.98
Column	290 Rolesville, Town of																								\$0.00	\$799.00
Second control	292 Rose Hill, Town of												\$0.00												\$0.00	
Second column																									\$0.00	
Second column	295 Roxboro, City of	\$235.68	\$451.79	\$4,346.55	\$3,024.79	\$873.66	\$195.51	\$731.21	\$696.41	\$1,100.84	\$48.00	\$307.56	\$269.59	\$118.68	\$60.02	\$0.00	\$0.00	\$95.00	\$85.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$12	2,640.48
Second												\$0.00 \$0.00														
Property	298 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
Control Cont																										
Column	301 Saluda, Town of	\$0.00	\$0.00	\$402.50	\$292.52	\$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	\$695.02
Second	303 Sandyfield, Town of																								\$0.00	\$0.00
Secret Column C	304 Sanford, City of												\$118.53		\$0.00			\$0.00			\$0.00	\$264.91	\$0.00		\$0.00 \$23	
Second	306 Saw Mills, Town of	\$0.00	\$0.00	\$516.56	\$127.50	\$60.06	\$55.20	\$0.00	\$0.00	\$0.00	\$0.00	\$195.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.96
Second	307 Scotland Neck, Town of																								\$0.00	1,371.28 \$0.00
Column C	309 Selma, Town of	\$717.94	\$0.00	\$4,901.11	\$1,566.65		\$109.00	\$796.87	\$414.59	\$1,003.08	\$0.00	\$96.68	\$158.17	\$229.27	\$198.64	\$0.00	\$0.00	\$0.00	\$49.42	\$0.00	\$0.00	\$97.55	\$0.00	\$0.00	\$0.00 \$11	1,382.96
Second																				\$0.00 \$0.00						
Secret Property	312 Sharpsburg, Town of	\$598.07	\$0.00	\$5,746.84	\$1,998.27	\$642.23	\$822.66	\$549.19	\$562.89	\$849.99	\$157.00	\$221.87	\$1,204.95	\$0.00	\$831.01	\$78.19	\$0.00	\$0.00	\$0.00	\$0.00	\$63.49	\$0.00	\$0.00	\$0.00	\$0.00 \$14	4,326.65
Second Property Second Pro										\$1,201.82 \$54.14																
Second Property of the Company of	315 Smithfield, Town of	\$890.21	\$694.56	\$9,748.57	\$3,856.21	\$2,943.33	\$2,325.10	\$2,165.33	\$87.79	\$2,293.80	\$75.00	\$577.66	\$378.62	\$1,892.04	\$478.64	\$137.05	\$993.67	\$74.76	\$343.51	\$91.40	\$715.69	\$430.95	\$0.00	\$0.00	\$0.00 \$31	
Second Column C									\$209.81													\$0.00 \$0.00				\$0.00 4,633.45
Description Column Colum	318 Southport, Town of				\$686.50				\$1,188.02		\$0.00	\$659.43						\$0.00	\$0.00	\$0.00					\$0.00	6,730.40
Company Comp	320 Spring Hope, Town of	\$0.00	\$116.21	\$213.99	\$121.00	\$0.00	\$193.35	\$0.00	\$0.00	\$703.66	\$0.00	\$125.41	\$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	1,473.62
1	321 Spring Lake, Town of			\$2,596.17																						
Second																						\$0.00			\$0.00	
See Name of the control of the contr																										
See March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	326 Stanley, Town of	\$0.00	\$0.00	\$204.78	\$98.05	\$0.00	\$0.00	\$128.61	\$0.00	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.90
Company																										
11 Standard Time of 10 10 10 10 10 10 10 10 10 10 10 10 10	329 Statesville, City of			\$17,396.85	\$8,257.03	\$4,113.41						\$2,528.86	\$763.55		\$0.00		\$533.17	\$0.00		\$0.00		\$206.29	\$0.00		\$0.00 \$45	5,765.57
State Control Contro	331 Stokesdale, Town of														\$0.00											
State Stat																									\$0.00	
Secretary Secr																										
137 Far. France 150.0 150.																										
1800 1800	337 Sylva, Town of	\$0.00	\$0.00	\$123.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.00
Second																									\$0.00	
1-52 Theoreties Clay of 1	340 Taylorsville, 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
94 Figs. Team of 100 \$10.0 \$10	341 Teachey, Town of 342 Thomasville, City of				\$127.29 \$6,279.13																				\$0.00	\$528.61 6.127.48
454 Frys. Trend	343 Trinity, Town of	\$0.00	\$0.00	\$82.36	\$120.00	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$190.69	\$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	\$457.05
457 Turny, Torner of 50.00 \$0.	345 Troy, Town of	\$0.00	\$0.00	\$923.09	\$882.90	\$62.00	\$52.00	\$90.62	\$0.00	\$192.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,339.73
Section Sect	346 Tryon, Town of																									
Solid No. Soli	348 Valdese, Town of	\$0.00	\$0.00	\$1,662.68	\$1,369.38	\$74.39	\$75.34	\$62.00	\$32.00	\$112.91	\$0.00	\$76.20	\$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	3,464.90
151 Washermor, Town of \$10.00 \$50.07 \$115.00 \$150.00 \$10.0	350 Wade, Town of				\$0.00	\$0.00																				
SS Walfur Commer S0.00 \$	351 Wadesboro, Town of	\$0.00	\$55.67	\$115.00	\$156.93	\$668.61	\$0.00	\$0.00	\$0.00	\$165.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,161.34
354 Marker Cover, Town of 50.00		\$189.88 \$0.00			\$2,571.97 \$1,262.89		\$1,342.69 \$707.24	\$1,913.26 \$0.00	\$459.11 \$0.00			\$117.03 \$269.11			\$430.65 \$0.00					\$0.00 \$0.00					\$0.00	4.787.36
350 Section	354 Walnut Cove, Town of	\$0.00	\$0.00	\$621.51	\$306.36	\$1,017.26	\$645.83	\$181.40	\$318.18	\$0.00	\$0.00	\$134.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.47	\$0.00	\$0.00	\$0.00	\$0.00	3,272.39
SFY Markingson, Clay of SSS 80 SSS 91 28 S108 00 S100	356 Warrenton, Town of	\$0.00	\$0.00	\$731.50	\$630.89	\$0.00	\$104.56	\$49.00	\$101.00	\$0.00	\$0.00	\$0.00	\$187.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,804.06
See Numbers	357 Warsaw, Town of			\$191.28	\$106.00		\$76.59		\$0.00																	
Sept Value Sept S	359 Washington Housing Authority	\$0.00	\$0.00	\$720.09	\$0.00	\$0.00	\$407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,127.09
362 Waynerwills, Town of \$0.00 \$43.57 \$2.285.68 \$73.325 \$0.00 \$10.00 \$	360 Washington Park, Town of																									
364 Welfacth, Town of \$0.00 \$0.0	362 Waynesville, Town of	\$0.00		\$2,285.86	\$733.25	\$0.00	\$181.00	\$222.39		\$283.56	\$0.00	\$139.36	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	4,366.31
369 Whitelease, Town of \$0.00 \$0.00 \$5	363 Weaverville, Town of 364 Weldon, 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 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$80.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$904.07
387 White Lake, Town of \$16.98 \$0.00 \$776.77 \$0.00 \$224.83 \$480.24 \$50.00 \$171.10 \$2262.54 \$190.42 \$0.00 \$5		\$0.00																								
368 White-life, Chy of \$0.00 \$0.	367 White Lake, Town of	\$916.98	\$0.00	\$776.77	\$0.00	\$224.83	\$480.24	\$0.00	\$171.10	\$282.54	\$190.42	\$0.00	\$0.00	\$0.00	\$0.00	\$162.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3,205.64
377 Williamston, Town of \$0.00 \$234.50 \$0.00 \$3.00 \$12.25 \$2.244.13 \$0.00 \$1.00 \$0.0	368 Whiteville, 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
377 Williamston, Town of \$0.00 \$234.50 \$0.00 \$3.00 \$12.25 \$2.244.13 \$0.00 \$1.00 \$0.0	370 Wilkesboro, 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
373 Wilmington, City of Su.00 50.00 50.00 51.122.52 52.244.13 5872.73 533.00 5376.00 541.651 560.98 50.00 522.613 50.00 50.00 541.42 5351.00 525.61 547.667 540.147 572.40 574.72 574.42 540.87 574.43	371 Williamston, Town of	\$0.00	\$234.50	\$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	\$356.50
374 Wilson, City of 5278.84 \$43,657.44 \$24,802.02 \$8,005.32 \$8,005.37 \$8,000.314 \$5,000.	373 Wilmington, City of	\$0.00	\$0.00	\$1,122.52	\$2,294.13	\$672.73	\$53.00	\$379.00	\$145.01	\$609.98	\$0.00	\$329.13	\$0.00	\$0.00	\$46.14	\$351.00	\$255.61	\$0.00	\$504.00	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	7,437.25
378 Windsex, City of \$41.67 \$0.00 \$1.113.38 \$1.214.57 \$0.00 \$2234.09 \$0.00 \$223.00 \$1.08.99 \$0.00 \$292.52 \$201.97 \$138.43 \$0.00 \$232.00 \$0.00 \$42.23 \$0.00 \$0.00 \$8.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$	374 Wilson, City of	\$914.96	\$2,783.84	\$43,657.44	\$24,520.26		\$9,903.74		\$5,254.47	\$10,752.36 \$0.00		\$4,601.14	\$1,157.75		\$799.21	\$2,236.15	\$479.67	\$401.87		\$1,478.28		\$0.00	\$0.00		\$0.00 \$128	8,217.71
\$\frac{378\tright{\text{Minimate}}\tright{\text{Cov}} \text{Cov} \text{5}{\text{2}}2245 \text{5}{\text{3}}02.0 \text{5}{\text{5}}0.0 \text{5}{\text{5}}0.0 \text{5}0.0 5	376 Windsor, City of	\$341.67	\$0.00	\$1,113.38	\$1,214.57	\$0.00	\$234.90	\$0.00	\$250.00	\$1,068.99	\$0.00	\$295.25	\$201.97	\$138.43	\$0.00	\$232.00	\$0.00	\$48.23	\$0.00	\$0.00	\$88.71	\$0.00	\$0.00	\$0.00	\$0.00	5,228.10
373 Winston-Stem City of \$3,722.45 \$4.442.28 \$53,182.43 \$31,160.79 \$13,228.45 \$53,160.79 \$13,228.45 \$53,160.79 \$13,228.45 \$53,162.75 \$51,228.45 \$53,162.75 \$51,228.25 \$51,462.55 \$2,403.77 \$1,5422.85 \$1,549.45 \$51,462.75 \$60.05 \$50.05	377 Winfall, Town of	\$0.00		\$856.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$214.65 \$0.00	\$111.76	\$0.00		\$0.00	1,182.41
380 Winderville, Town of \$22.44 \$0.00 \$3.968.72 \$1,946.12 \$83.55 \$201.80 \$252.25 \$148.35 \$319.78 \$0.00	379 Winston-Salem, City of	\$3,722.45	\$4,442.28	\$63,182.43	\$31,160.79	\$13,236.17	\$15,080.24	\$8,849.60	\$10,818.07	\$12,076.59	\$1,978.35	\$9,188.18	\$4,013.00	\$3,819.39	\$2,161.55	\$2,403.77	\$1,922.83	\$1,593.40	\$4,695.48	\$1,132.16	\$966.62	\$1,387.05	\$0.00	\$0.00	\$0.00 \$197	7,830.40
382 Yazikinille, Town of \$0.00 \$0.00 \$231.06 \$0.00 \$0.								\$252.85 \$484.57						\$0.00			\$0.00								\$0.00	
383 Yanoeyyille, Town of \$189.12 \$0.00 \$0.00 \$93.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	382 Yadkinville, Town of	\$0.00	\$0.00	\$90.00	\$231.06	\$0.00	\$0.00	\$0.00	\$0.00	\$69.66	\$0.00	\$0.00	\$0.00	\$0.00	\$51.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.96
	383 Yanceyville, Town of	\$189.12	\$0.00	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	\$66.45	\$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	\$349.34