

98 Ellenboro, Town of	0.00	0.00	0.00	0.00	0.00	74.00	325.53	\$399.53
99 Ellerbe, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
100 Elm City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
101 Elon, Town of	0.00	0.00	93.53	0.00	0.00	286.00	372.88	\$752.41
102 Emerald Isle, Town of	0.00	0.00	321.23	275.00	0.00	1114.27	796.56	\$2,507.06
103 Enfield, Town of	0.00	0.00	889.47	0.00	0.00	2467.89	903.30	\$4,260.66
104 Erwin, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
105 Eureka, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
106 Everetts, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
107 Fairmont, Town of	0.00	0.00	0.00	0.00	0.00	746.78	916.82	\$1,663.60
108 Fairview, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
109 Faison, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
110 Faith, Town of	0.00	0.00	829.72	0.00	0.00	0.00	508.08	\$1,337.80
111 Farmville, Town of	0.00	0.00	174.87	0.00	0.00	4314.82	3397.50	\$7,887.19
112 Fayetteville, City of	313.37	0.00	699.94	263.89	64.45	4889.63	6013.92	\$12,005.20
113 Flat Rock, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
114 Fletcher, Town of	0.00	0.00	0.00	0.00	0.00	109.89	145.63	\$255.52
115 Forest City, Town of	50.15	0.00	3658.48	79.02	0.00	14329.03	8822.65	\$26,939.33
116 Four Oaks, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
117 Franklin, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
118 Franklinton, Town of	50.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00
119 Franklinville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
120 Fremont, Town of	0.00	0.00	0.00	0.00	0.00	955.04	438.89	\$1,393.93
121 Fuquay-Varina, Town of	0.00	0.00	52.24	0.00	0.00	1433.48	312.06	\$1,797.78
122 Garland, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
123 Garner, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
124 Garysburg, Town of	0.00	0.00	0.00	0.00	0.00	175.00	0.00	\$175.00
125 Gaston, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
126 Gastonia, City of	73.37	1269.09	2191.05	1797.54	41.68	34082.48	40946.67	\$80,401.88
127 Gibsonville, Town of	0.00	0.00	0.00	94.05	0.00	2445.96	1228.11	\$3,768.12
128 Goldsboro, City of	0.00	0.00	514.90	380.10	501.43	14768.58	12553.63	\$28,718.64
129 Graham, City of	0.00	0.00	264.48	0.00	0.00	1143.45	1841.28	\$3,249.21
130 Graham Housing Authority	0.00	0.00	0.00	0.00	0.00	1513.00	153.93	\$1,666.93
131 Granite Falls, Town of	0.00	0.00	0.00	0.00	0.00	1816.13	2425.82	\$4,241.95
132 Green Level, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
133 Greenheavens, Town of	0.00	0.00	0.00	0.00	0.00	1158.00	1259.82	\$2,416.82
134 Greensboro, City of	370.00	524.00	3587.69	1831.40	684.61	27419.97	47082.12	\$81,258.79
135 Greenville, City of	2,584.50	224.40	1518.95	1254.19	439.73	43189.01	65705.98	\$114,916.76
136 Greenville Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
137 Greenville Utilities Commission	66.18	432.02	2041.30	201.95	140.05	33967.15	49006.53	\$85,495.18
138 Griffon, Town of	0.00	0.00	0.00	0.00	0.00	855.93	657.88	\$1,513.81
139 Grimesland, Town of	0.00	0.00	0.00	0.00	0.00	343.93	0.00	\$343.93
140 Grover, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
141 Halifax, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
142 Hamilton, Town of	0.00	0.00	0.00	0.00	0.00	215.87	0.00	\$215.87
143 Hamlet, City of	0.00	0.00	0.00	0.00	0.00	0.00	792.33	\$792.33
144 Harmony, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
145 Harrisburg, Town of	0.00	0.00	0.00	0.00	0.00	541.94	533.19	\$1,075.13
146 Havelock, City of	2,417.95	0.00	54.00	0.00	0.00	11809.10	11552.01	\$25,833.96
147 Haw River, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
148 Henderson, City of	223.96	0.00	35.42	416.78	145.75	7275.50	4988.61	\$13,086.02
149 Hendersville, City of	183.20	0.00	650.00	155.53	224.61	1406.35	4452.19	\$7,071.88
150 Hertford, Town of	0.00	0.00	0.00	0.00	0.00	5385.02	2339.27	\$7,724.29
151 Hertford Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
152 Hickory, City of	0.00	0.00	88.03	53.68	112.41	5878.80	8246.45	\$14,379.37
153 High Point, City of	805.72	708.90	4708.70	1791.61	982.85	76980.01	84772.19	\$170,659.98
154 High Point Housing Authority	0.00	0.00	0.00	0.00	0.00	2128.49	5044.13	\$7,174.67
155 High Shoals, Town of	0.00	0.00	0.00	0.00	0.00	1246.16	1106.61	\$2,352.77
156 Highlands, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
157 Hildebran, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
158 Hillsborough, Town of	0.00	0.00	0.00	0.00	0.00	2233.09	3889.78	\$6,122.87
159 Hobgood, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
160 Hoffman, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
161 Holly Springs, Town of	0.00	0.00	75.22	0.00	0.00	1059.67	312.50	\$1,447.39
162 Hookerton, Town of	0.00	0.00	0.00	0.00	0.00	133.16	121.00	\$254.16
163 Hot Springs, Town of	0.00	0.00	0.00	0.00	0.00	295.91	0.00	\$295.91
164 Hudson, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
165 Huntersville, Town of	0.00	0.00	472.44	0.00	0.00	2605.69	3756.07	\$6,834.20
166 Indian Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
167 Indian Trail, Town of	0.00	0.00	0.00	0.00	0.00	381.46	574.56	\$956.02
168 Jacksonville, City of	165.65	0.00	350.85	45.23	139.54	5694.00	4768.76	\$11,184.03
169 Jamestown, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
170 Jamesville, Town of	0.00	0.00	0.00	0.00	0.00	135.20	0.00	\$135.20
171 Jonesville, Town of	0.00	0.00	0.00	0.00	0.00	1434.92	1636.54	\$3,071.46
172 Kannapolis, Town of	0.00	0.00	439.88	136.31	373.73	11233.81	12954.56	\$25,138.29
173 Kenansville, Town of	0.00	0.00	0.00	0.00	0.00	634.55	198.20	\$832.75
174 Kenly, Town of	0.00	0.00	0.00	0.00	0.00	366.00	672.17	\$1,038.17
175 Kenansville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
176 Kill Devil Hills, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
177 King, City of	527.97	0.00	0.00	0.00	0.00	1883.59	1075.78	\$3,487.34
178 Kings Mountain, City of	41.52	0.00	857.21	0.00	0.00	4885.53	5173.71	\$10,957.87
179 Kingstown, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
180 Kinston, City of	0.00	0.00	680.71	329.01	515.71	11898.29	14568.43	\$27,992.15
181 Kinston Housing Authority	0.00	0.00	0.00	0.00	0.00	3114.17	3079.78	\$6,193.95
182 Knightdale, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
183 LaGrange, Town of	0.00	0.00	733.59	0.00	0.00	1552.89	1766.65	\$4,053.13
184 Lake Park, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
185 Landis, Town of	227.02	0.00	2551.84	193.25	0.00	3570.32	5613.92	\$12,156.35
186 Lansing, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
187 Laurinburg, City of	0.00	484.19	541.38	4177.08	71.82	4319.10	4189.60	\$13,763.17
188 Lawndale, Town of	0.00	0.00	0.00	0.00	0.00	0.00	84.58	\$84.58
189 Leland, Town of	0.00	0.00	0.00	0.00	0.00	393.14	1105.33	\$1,498.47
190 Lenoir, City of	205.76	0.00	109.94	488.35	116.17	6813.06	8332.81	\$15,846.09
191 Lexington, City of	0.00	453.78	2782.63	381.73	113.17	43833.24	53872.33	\$101,136.88
192 Liberty, Town of	0.00	0.00	0.00	0.00	0.00	353.11	1044.53	\$1,597.64
193 Lilesville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
194 Lillington, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
195 Lincolnton, City of	0.00	0.00	0.00	158.48	0.00	3914.77	6586.81	\$10,660.06
196 Linden, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
197 Littleton, Town of	0.00	0.00	128.05	0.00	0.00	648.03	57.00	\$833.08
198 Locust, City of	0.00	0.00	0.00	0.00	0.00	0.00	260.72	\$260.72
199 Long View, Town of	139.86	0.00	178.51	0.00	0.00	777.59	2253.91	\$3,349.87

200	Louisburg, Town of	0.00	0.00	0.00	0.00	0.00	458.51	1048.62	\$1,507.13
201	Love Valley, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
202	Lowell, Town of	0.00	0.00	0.00	0.00	0.00	476.89	294.83	\$771.72
203	Lucama, Town of	0.00	0.00	382.51	0.00	0.00	798.05	334.42	\$1,514.98
204	Lumberton, City of	0.00	55.54	571.45	406.78	229.52	36869.90	29642.37	\$67,775.56
205	Lumberton Housing Authority	0.00	0.00	0.00	0.00	128.49	3079.32	1268.92	\$4,476.73
206	Macesfield, Town of	0.00	0.00	0.00	0.00	0.00	263.41	74.00	\$337.41
207	Madison, Town of	0.00	0.00	0.00	0.00	0.00	495.39	0.00	\$495.39
208	Maggie Valley, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
209	Magnolia, Town of	0.00	0.00	0.00	0.00	0.00	252.68	180.00	\$432.68
210	Maiden, Town of	0.00	0.00	0.00	0.00	0.00	704.58	1157.76	\$1,862.34
211	Manties, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
212	Marion, City of	0.00	0.00	170.03	0.00	0.00	2780.71	2708.22	\$5,658.96
213	Mars Hill, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
214	Marshall, Town of	0.00	0.00	0.00	0.00	0.00	43.00	258.00	\$301.00
215	Marshallville, Town of	0.00	0.00	166.09	0.00	0.00	1155.04	1046.33	\$2,367.46
216	Marvin, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
217	Matthews, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
218	Maxton, Town of	0.00	0.00	0.00	0.00	0.00	841.03	347.00	\$1,188.03
219	Mayesville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
220	Maysville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
221	McAdenville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	109.00	\$109.00
222	Mebane, Town of	0.00	0.00	74.11	0.00	0.00	166.41	495.46	\$735.98
223	Mesic, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
224	Micro, Town of	0.00	0.00	0.00	0.00	0.00	677.51	0.00	\$677.51
225	Middlesex, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
226	Midland, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
227	Milton, Town of	0.00	0.00	0.00	0.00	0.00	0.00	317.00	\$317.00
228	Mineral Springs, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
229	Mocksville, Town of	0.00	0.00	1065.23	0.00	0.00	998.34	2169.61	\$4,233.18
230	Monroe, City of	55.16	127.39	1287.90	1182.74	165.34	18552.31	27119.69	\$48,480.53
231	Monroe Housing Authority	0.00	0.00	0.00	0.00	0.00	296.08	202.00	\$500.08
232	Montreat, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
233	Mooresville, Town of	277.18	0.00	260.58	518.40	47.29	2962.52	6860.51	\$10,926.48
234	Morehead City, Town of	0.00	238.54	0.00	0.00	233.00	4575.14	6876.06	\$11,922.74
235	Morganton, City of	106.50	0.00	199.35	76.35	0.00	1752.35	5217.64	\$7,352.19
236	Morrisville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
237	Morven, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
238	Mount Airy, City of	0.00	0.00	1,350.29	0.00	0.00	395.95	996.75	\$2,742.99
239	Mount Airy Housing Authority	0.00	0.00	0.00	0.00	0.00	1145.56	687.00	\$1,832.56
240	Mount Gilead, Town of	0.00	0.00	0.00	0.00	0.00	378.95	134.19	\$513.14
241	Mount Holly, Town of	0.00	0.00	82.36	0.00	0.00	689.89	1043.51	\$1,815.76
242	Mount Olive, Town of	0.00	0.00	71.86	82.84	0.00	147.35	388.58	\$690.63
243	Mount Pleasant, Town of	0.00	0.00	0.00	0.00	0.00	40.00	421.35	\$461.35
244	Murfreesboro, Town of	0.00	0.00	0.00	0.00	0.00	408.99	223.00	\$631.99
245	Murphy, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
246	Nags Head, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
247	Nashville, City of	0.00	0.00	596.36	0.00	70.27	1790.31	4015.67	\$6,452.61
248	Navassa, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
249	New Bern, City of	0.00	585.00	2617.13	1210.10	2070.43	21581.54	27711.90	\$55,776.10
250	New Edenton Housing Authority	0.00	0.00	0.00	0.00	0.00	246.87	54.00	\$300.87
251	New London, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
252	Newton, Town of	0.00	0.00	0.00	0.00	0.00	5855.27	5317.45	\$11,172.72
253	Newton, Town of	0.00	0.00	0.00	0.00	0.00	1156.13	782.55	\$1,938.68
254	Norlina, Town of	0.00	0.00	60.25	0.00	0.00	163.00	76.00	\$299.25
255	North Topsail Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
256	North Wilkesboro, Town of	0.00	0.00	0.00	0.00	0.00	42.00	526.87	\$568.87
257	Norwood, Town of	0.00	0.00	0.00	0.00	0.00	1508.18	1035.28	\$2,543.47
258	Oak City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
259	Oak Island, Town of	0.00	0.00	768.49	0.00	190.02	1028.89	2628.98	\$4,616.38
260	Oakboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
261	Ocean Isle Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
262	Old Fort, Town of	0.00	0.00	0.00	0.00	0.00	0.00	157.99	\$157.99
263	Oxford, City of	0.00	0.00	566.67	0.00	0.00	2192.90	1403.10	\$4,162.67
264	Parkton, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
265	Parralele, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
266	Peachland, Town of	0.00	0.00	0.00	0.00	0.00	84.00	219.29	\$303.29
267	Pembroke, Town of	2,510.26	761.90	239.73	0.00	0.00	9237.35	11127.98	\$23,877.22
268	Pembroke Housing Authority	0.00	0.00	193.04	0.00	0.00	737.00	323.51	\$1,253.55
269	Pikeville, Town of	0.00	0.00	0.00	0.00	0.00	204.20	318.52	\$522.72
270	Pilot Mountain, Town of	0.00	0.00	57.80	0.00	0.00	558.87	991.66	\$1,608.33
271	Pine Knoll Shores, Town of	0.00	0.00	0.00	0.00	0.00	0.00	80.70	\$80.70
272	Pine Level, Town of	0.00	0.00	0.00	0.00	262.60	0.00	0.00	\$343.30
273	Pineturst, Village of	530.57	0.00	0.00	0.00	0.00	0.00	311.29	\$841.86
274	Pinetops, Town of	653.21	626.14	1014.40	0.00	0.00	2554.55	1224.59	\$6,072.89
275	Pinetown, Town of	88.82	699.68	117.79	0.00	0.00	1846.94	4185.88	\$6,939.11
276	Pittsboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
277	Plymouth, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
278	Polkton, Town of	0.00	0.00	0.00	0.00	0.00	57.60	158.47	\$216.07
279	Pollocksville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
280	Powellsville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
281	Princeton, Town of	0.00	0.00	0.00	0.00	0.00	2873.69	1340.53	\$4,014.22
282	Princetonville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
283	Proctorville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
284	Raeford, Town of	0.00	0.00	0.00	0.00	131.00	2814.42	1085.01	\$4,030.43
285	Raleigh, City of	3,255.98	1500.58	11822.82	2709.71	2475.21	131268.73	161270.01	\$314,303.04
286	Raleigh Housing Authority	0.00	0.00	0.00	0.00	0.00	195.00	284.11	\$479.11
287	Ramseur, Town of	0.00	0.00	0.00	443.76	0.00	2071.13	1293.58	\$3,808.47
288	Randleman, City of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
289	Rantlo, Town of	0.00	0.00	0.00	0.00	0.00	1407.76	1068.87	\$2,476.63
290	Red Springs, Town of	0.00	0.00	475.18	0.00	0.00	1738.33	1437.16	\$3,650.67
291	Reidsville, Town of	0.00	1370.58	121.70	0.00	56.01	5879.50	4423.14	\$11,850.93
292	Rhodhiss, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
293	River Bend, Town of	0.00	0.00	0.00	0.00	0.00	61.00	716.89	\$777.89
294	Roanoke Rapids, City of	0.00	0.00	0.00	0.00	39.00	0.00	0.00	\$39.00
295	Roanoke Chowan Regional Housing Authority	0.00	0.00	0.00	0.00	0.00	1683.46	1664.41	\$3,347.87
296	Robbins, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
297	Robbinsville, Town of	0.00	0.00	0.00	0.00	0.00	381.56	368.28	\$749.84
298	Robersonville, Town of	0.00	0.00	0.00	0.00	0.00	1929.47	2573.11	\$4,502.58
299	Rockingham, City of	0.00	0.00	0.00	0.00	0.00	137.90	181.00	\$318.90
300	Rockingham Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$181.00
301	Rocky Mount, City of	1,567.09	574.41	3005.93	821.19	2912.64	52100.76	50811.85	\$111,793.67

302 Rolesville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
303 Roper, Town of	0.00	0.00	0.00	0.00	0.00	172.32	0.00	0.00	\$172.32
304 Rose Hill, Town of	0.00	0.00	0.00	0.00	0.00	0.00	52.34	0.00	\$52.34
305 Roseboro, Town of	0.00	0.00	0.00	0.00	0.00	239.00	36.00	0.00	\$275.00
306 Rowland, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
307 Roxboro, City of	0.00	0.00	0.00	0.00	302.68	5532.07	3870.94	0.00	\$9,705.69
308 Rural Hall, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
309 Rutherford College, Town of	0.00	0.00	0.00	0.00	0.00	0.00	655.01	0.00	\$655.01
310 Rutherfordon, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
311 Salemburg, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
312 Salisbury, City of	570.08	1378.07	2340.80	0.00	431.25	28705.34	29926.14	0.00	\$63,355.68
313 Salluis, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
314 Sandy Creek, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
315 Sandfield, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
316 Sanford, City of	681.19	499.62	322.93	81.86	227.62	10491.38	9527.72	0.00	\$21,832.32
317 Saratoga, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
318 Saw Mills, Town of	0.00	0.00	0.00	0.00	0.00	544.54	272.45	0.00	\$816.99
319 Scotland Neck, Town of	0.00	0.00	0.00	107.64	0.00	809.28	355.75	0.00	\$1,272.67
320 Seaboard, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
321 Selma, Town of	0.00	0.00	0.00	156.55	221.65	5392.27	5086.25	0.00	\$10,861.72
322 Seven Devils, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
323 Shallotte, Town of	0.00	0.00	0.00	0.00	0.00	138.60	412.72	0.00	\$551.32
324 Sharpsburg, Town of	794.09	145.26	0.00	0.00	0.00	2509.33	4910.15	0.00	\$8,358.83
325 Shelby, City of	847.58	0.00	1387.04	461.65	0.00	16284.44	15619.21	0.00	\$36,599.92
326 Siler City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
327 Smithfield, Town of	0.00	0.00	988.72	0.00	368.71	5649.26	7806.36	0.00	\$14,813.05
328 Snow Hill, Town of	0.00	0.00	113.00	0.00	0.00	752.35	659.55	0.00	\$1,524.90
329 Southern Pines, Town of	0.00	0.00	98.90	72.92	0.00	1099.71	2343.17	0.00	\$3,614.70
330 Southport, Town of	0.00	0.00	0.00	0.00	0.00	341.85	979.20	0.00	\$1,321.05
331 Spindale, Town of	0.00	0.00	0.00	0.00	0.00	120.76	0.00	0.00	\$120.76
332 Spring Hope, Town of	0.00	0.00	0.00	0.00	0.00	653.12	2184.05	0.00	\$2,837.17
333 Spring Lake, Town of	0.00	0.00	407.93	103.25	0.00	5864.51	4586.55	0.00	\$11,344.04
334 Spruce Pine, Town of	0.00	0.00	0.00	0.00	0.00	107.27	120.04	0.00	\$227.31
335 St Pauls, Town of	0.00	0.00	521.57	0.00	0.00	841.87	2735.65	0.00	\$4,099.09
336 Stallings, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
337 Stanfield, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
338 Stanley, Town of	0.00	0.00	0.00	0.00	0.00	180.00	110.38	0.00	\$290.38
339 Stantonburg, Town of	0.00	0.00	0.00	0.00	0.00	894.72	101.29	0.00	\$996.01
340 Star, Town of	0.00	0.00	0.00	0.00	0.00	45.00	276.00	0.00	\$321.00
341 Statesville, City of	0.00	0.00	478.96	354.17	39.02	11887.81	12681.08	0.00	\$25,421.04
342 Stedman, Town of	0.00	0.00	0.00	0.00	0.00	218.70	297.00	0.00	\$515.70
343 Stokesdale, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
344 Stoneville, Town of	0.00	0.00	0.00	0.00	0.00	113.24	337.00	0.00	\$450.24
345 Stovall, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
346 Sugar Mountain, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
347 Surf City, Town of	0.00	0.00	0.00	0.00	0.00	53.05	1070.44	0.00	\$1,123.49
348 Swansboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
349 Sylva, Town of	0.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	\$139.00
350 Tabor City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
351 Taboro, Town of	429.68	0.00	887.29	0.00	649.80	2936.99	2575.07	0.00	\$7,478.83
352 Taylorsville, Town of	0.00	0.00	0.00	0.00	0.00	76.00	332.04	0.00	\$408.04
353 Teachey, Town of	0.00	0.00	0.00	0.00	0.00	108.16	273.00	0.00	\$381.16
354 Thomasville, City of	745.89	141.56	252.83	132.09	131.83	13697.16	12396.14	0.00	\$27,497.50
355 Trinity, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
356 Troutman, Town of	233.50	0.00	0.00	0.00	0.00	95.00	421.30	0.00	\$749.80
357 Troy, Town of	0.00	0.00	0.00	0.00	0.00	1733.52	1091.05	0.00	\$2,824.57
358 Tryon, Town of	0.00	0.00	0.00	0.00	150.33	615.50	143.00	0.00	\$968.83
359 Turkey, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
360 Valdesse, Town of	0.00	0.00	0.00	0.00	0.00	178.00	47.00	0.00	\$225.00
361 Vanceboro, Town of	0.00	0.00	0.00	0.00	50.88	1504.51	801.40	0.00	\$2,356.79
362 Wade, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
363 Wadesboro, Town of	0.00	0.00	0.00	0.00	0.00	183.85	666.17	0.00	\$850.02
364 Wake Forest, Town of	0.00	0.00	210.72	0.00	0.00	2825.63	4936.33	0.00	\$7,972.68
365 Wallace, Town of	0.00	0.00	0.00	0.00	0.00	114.59	291.54	0.00	\$406.13
366 Walnut Cove, Town of	0.00	0.00	0.00	0.00	0.00	0.00	79.80	0.00	\$79.80
367 Watsburg, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
368 Warrenton, Town of	0.00	0.00	62.50	0.00	158.02	509.41	1433.72	0.00	\$2,163.65
369 Warsaw, Town of	0.00	0.00	0.00	0.00	0.00	129.75	62.76	0.00	\$192.51
370 Washington, City of	1,018.81	0.00	1123.47	945.72	2118.37	16081.17	22729.90	0.00	\$44,017.44
371 Washington Housing Authority	0.00	0.00	0.00	0.00	0.00	527.00	0.00	0.00	\$527.00
372 Washington Park, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
373 Waxhaw, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
374 Waynesville, Town of	0.00	0.00	81.98	0.00	0.00	1157.57	978.04	0.00	\$2,217.59
375 Weaheville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
376 Weldon, Town of	0.00	150.00	269.00	0.00	0.00	847.54	1210.00	0.00	\$2,476.54
377 Wendell, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
378 Whitakers, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
379 White Lake, Town of	0.00	0.00	0.00	0.00	0.00	0.00	95.45	0.00	\$95.45
380 Whiteville, City of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
381 Whitsett, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
382 Wilkesboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	520.63	0.00	\$520.63
383 Williamston, Town of	0.00	0.00	1617.20	0.00	0.00	1265.93	1981.40	0.00	\$4,864.53
384 Williamston Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
385 Wilmington, City of	0.00	0.00	436.89	0.00	0.00	224.65	2021.25	0.00	\$2,682.79
386 Wilson, City of	0.00	2324.34	2521.45	230.82	62.69	44929.01	44796.75	0.00	\$94,865.06
387 Wilson Housing Department	0.00	0.00	0.00	0.00	539.70	4909.30	3228.49	0.00	\$8,677.49
388 Windsor, City of	0.00	0.00	62.85	0.00	0.00	1897.49	2349.71	0.00	\$4,340.05
389 Winfall, Town of	0.00	0.00	0.00	0.00	0.00	169.00	0.00	0.00	\$169.00
390 Wingate, Town of	0.00	0.00	66.39	0.00	0.00	186.66	107.17	0.00	\$360.22
391 Winston-Salem, City of	1,262.93	582.00	4205.76	1935.45	3972.81	70047.95	81124.89	0.00	\$163,131.79
392 Winterville, Town of	0.00	0.00	230.57	190.67	0.00	628.23	4101.44	0.00	\$10,462.91
393 Wrightsville Beach, Town of	0.00	0.00	0.00	0.00	0.00	1600.00	1809.00	0.00	\$3,409.00
394 Yadkinville, Town of	0.00	0.00	0.00	0.00	0.00	70.35	0.00	0.00	\$70.35
395 Yanceyville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
396 Youngsville, Town of	0.00	0.00	0.00	0.00	0.00	50.46	99.00	0.00	\$149.46
397 Zebulon, Town of	0.00	0.00	0.00	0.00	0.00	355.65	0.00	0.00	\$355.65
Amount Setoff Totals:	\$29,376.19	\$19,169.77	\$105,672.05	\$34,887.52	\$32,652.76	\$1,296,156.54	\$1,507,161.89	\$3,025,076.41	