

North Carolina Local Government Setoff Debt Clearinghouse					
Capital Mgt - Deposit Detail - 2026					
#	Municipality	05-Jan	19-Jan	03-Feb	Yearly Totals
1	Aberdeen, Town of	0.00	0.00	0.00	\$0.00
2	Ahoskie, Town of	0.00	0.00	0.00	\$0.00
3	Alamance, Village of	0.00	0.00	0.00	\$0.00
4	Albemarle, City of	0.00	0.00	0.00	\$0.00
5	Andrews, Town of	0.00	0.00	0.00	\$0.00
6	Angier, Town of	0.00	0.00	0.00	\$0.00
7	Apex, Town of	0.00	0.00	0.00	\$0.00
8	Archdale, Town of	0.00	0.00	0.00	\$0.00
9	Asheboro, Town of	575.21	0.00	0.00	\$575.21
10	Asheboro Housing Authority	0.00	0.00	0.00	\$0.00
11	Asheville, City of	0.00	82.71	0.00	\$82.71
12	Atkinson, Town of	0.00	0.00	0.00	\$0.00
13	Atlantic Beach, Town of	0.00	0.00	0.00	\$0.00
14	Aulander, Town of	0.00	0.00	0.00	\$0.00
15	Aurora, Town of	0.00	0.00	0.00	\$0.00
16	Autryville, Town of	0.00	0.00	0.00	\$0.00
17	Ayden, Town of	573.48	0.00	0.00	\$573.48
18	Bailey, Town of	0.00	0.00	0.00	\$0.00
19	Bald Head Island, Village of	0.00	0.00	0.00	\$0.00
20	Banner Elk, Town of	0.00	0.00	0.00	\$0.00
21	Beaufort, Town of	0.00	0.00	0.00	\$0.00
22	Beaufort Housing Authority	0.00	0.00	0.00	\$0.00
23	Bethaven, Town of	0.00	0.00	0.00	\$0.00
24	Belmont, City of	0.00	0.00	0.00	\$0.00
25	Benson, Town of	0.00	0.00	0.00	\$0.00
26	Benson Housing Authority	0.00	0.00	0.00	\$0.00
27	Bermuda Run, Town of	0.00	0.00	0.00	\$0.00
28	Bessemer City, Town of	0.00	0.00	0.00	\$0.00
29	Bethel, Town of	0.00	0.00	0.00	\$0.00
30	Biltmore Forest, Town of	0.00	0.00	0.00	\$0.00
31	Biscoe, Town of	0.00	0.00	0.00	\$0.00
32	Black Creek, Town of	0.00	0.00	0.00	\$0.00
33	Black Mountain, Town of	0.00	0.00	0.00	\$0.00
34	Bladenboro, Town of	0.00	136.56	0.00	\$136.56
35	Blowing Rock, Town of	0.00	0.00	0.00	\$0.00
36	Bolling Spring Lakes, City of	0.00	0.00	0.00	\$0.00
37	Bolling Springs, Town of	0.00	0.00	0.00	\$0.00
38	Bolton, Town of	0.00	0.00	0.00	\$0.00
39	Boone, Town of	0.00	0.00	0.00	\$0.00
40	Boonville, Town of	0.00	0.00	0.00	\$0.00
41	Bostic, Town of	0.00	0.00	0.00	\$0.00
42	Brevard, City of	0.00	0.00	0.00	\$0.00
43	Broadway, Town of	0.00	0.00	0.00	\$0.00
44	Bryson City, Town of	0.00	0.00	0.00	\$0.00
45	Bunn, Town of	0.00	0.00	0.00	\$0.00
46	Buraw, Town of	0.00	0.00	0.00	\$0.00
47	Burlington, City of	131.94	0.00	0.00	\$131.94
48	Burlington Housing Authority	0.00	0.00	0.00	\$0.00
49	Butner, Town of	0.00	0.00	0.00	\$0.00
50	Cameron, Town of	0.00	0.00	0.00	\$0.00
51	Candler, Town of	0.00	0.00	0.00	\$0.00
52	Canton, Town of	0.00	0.00	0.00	\$0.00
53	Carolina Beach, Town of	0.00	0.00	0.00	\$0.00
54	Carthage, Town of	0.00	0.00	0.00	\$0.00
55	Cary, Town of	0.00	0.00	0.00	\$0.00
56	Chadburn, Town of	0.00	0.00	0.00	\$0.00
57	Chapel Hill, Town of	0.00	0.00	0.00	\$0.00
58	Charlotte, City of	976.00	200.00	0.00	\$1,176.00
59	Charlotte, City of - Revenue Division	842.21	861.81	0.00	\$1,704.02
60	Cherryville, City of	0.00	0.00	0.00	\$0.00
61	Chocowinity, Town of	0.00	0.00	0.00	\$0.00
62	Claremont, City of	0.00	0.00	0.00	\$0.00
63	Clayton, Town of	491.41	1467.41	0.00	\$1,958.82
64	Clemmons, Town of	0.00	0.00	0.00	\$0.00
65	Cleveland, Town of	0.00	0.00	0.00	\$0.00
66	Clinton, City of	0.00	0.00	0.00	\$0.00
67	Clyde, Town of	0.00	0.00	0.00	\$0.00
68	Coats, Town of	0.00	0.00	0.00	\$0.00
69	Coffield, Town of	0.00	0.00	0.00	\$0.00
70	Columbia, Town of	0.00	0.00	0.00	\$0.00
71	Columbus, Town of	0.00	0.00	0.00	\$0.00
72	Concord, City of	1,417.57	286.69	0.00	\$1,704.26
73	Concord Housing Authority	0.00	0.00	0.00	\$0.00
74	Conover, City of	51.90	0.00	0.00	\$51.90
75	Conway, Town of	0.00	0.00	0.00	\$0.00
76	Cornelius, Town of	0.00	0.00	0.00	\$0.00
77	Cove City, Town of	0.00	0.00	0.00	\$0.00
78	Cramerton, Town of	0.00	0.00	0.00	\$0.00
79	Creedmoor, City of	0.00	0.00	0.00	\$0.00
80	Creswell, Town of	0.00	0.00	0.00	\$0.00
81	Dallas, Town of	0.00	0.00	0.00	\$0.00
82	Davidson, Town of	0.00	0.00	0.00	\$0.00
83	Denton, Town of	0.00	0.00	0.00	\$0.00
84	Dobson, Town of	0.00	0.00	0.00	\$0.00
85	Drexel, Town of	241.77	0.00	0.00	\$241.77
86	Dunn, City of	0.00	0.00	0.00	\$0.00
87	Dunn Housing Authority	0.00	0.00	0.00	\$0.00
88	Durham, City of	0.00	0.00	0.00	\$0.00
89	East Bend, Town of	0.00	0.00	0.00	\$0.00
90	East Spencer, Town of	0.00	0.00	0.00	\$0.00
91	Eden, City of	0.00	0.00	0.00	\$0.00
92	Edenton, Town of	0.00	0.00	0.00	\$0.00
93	Elizabeth City, City of	0.00	0.00	0.00	\$0.00
94	Elizabeth City Housing Authority	0.00	0.00	0.00	\$0.00
95	Elizabethtown, Town of	0.00	0.00	0.00	\$0.00
96	Elkin, Town of	0.00	0.00	0.00	\$0.00
97	Ellenboro, Town of	0.00	0.00	0.00	\$0.00

98 Ellerbe, Town of	0.00	0.00	0.00	\$0.00
99 Elm City, Town of	0.00	0.00	0.00	\$0.00
100 Elon, Town of	0.00	0.00	0.00	\$0.00
101 Emerald Isle, Town of	0.00	0.00	0.00	\$0.00
102 Enfield, Town of	0.00	0.00	0.00	\$0.00
103 Erwin, Town of	0.00	0.00	0.00	\$0.00
104 Eureka, Town of	0.00	0.00	0.00	\$0.00
105 Everetts, Town of	0.00	0.00	0.00	\$0.00
106 Falmont, Town of	0.00	0.00	0.00	\$0.00
107 Fairview, Town of	0.00	0.00	0.00	\$0.00
108 Faison, Town of	0.00	0.00	0.00	\$0.00
109 Faith, Town of	0.00	0.00	0.00	\$0.00
110 Farmville, Town of	0.00	0.00	0.00	\$0.00
111 Fayetteville, City of	313.37	0.00	0.00	\$313.37
112 Flat Rock, Village of	0.00	0.00	0.00	\$0.00
113 Fletcher, Town of	0.00	0.00	0.00	\$0.00
114 Forest City, Town of	50.15	0.00	0.00	\$50.15
115 Four Oaks, Town of	0.00	0.00	0.00	\$0.00
116 Franklin, Town of	0.00	0.00	0.00	\$0.00
117 Franklinton, Town of	50.00	0.00	0.00	\$50.00
118 Franklinville, Town of	0.00	0.00	0.00	\$0.00
119 Fremont, Town of	0.00	0.00	0.00	\$0.00
120 Fuquay-Varina, Town of	0.00	0.00	0.00	\$0.00
121 Garland, Town of	0.00	0.00	0.00	\$0.00
122 Garner, Town of	0.00	0.00	0.00	\$0.00
123 Garysburg, Town of	0.00	0.00	0.00	\$0.00
124 Gaston, Town of	0.00	0.00	0.00	\$0.00
125 Gastonia, City of	73.37	1269.09	0.00	\$1,342.46
126 Gibsonville, Town of	0.00	0.00	0.00	\$0.00
127 Goldsboro, City of	0.00	0.00	0.00	\$0.00
128 Graham, City of	0.00	0.00	0.00	\$0.00
129 Graham Housing Authority	0.00	0.00	0.00	\$0.00
130 Granite Falls, Town of	0.00	0.00	0.00	\$0.00
131 Green Level, Town of	0.00	0.00	0.00	\$0.00
132 Greenevers, Town of	0.00	0.00	0.00	\$0.00
133 Greensboro, City of	370.00	524.00	0.00	\$894.00
134 Greenville, City of	2,584.50	224.40	0.00	\$2,808.90
135 Greenville Housing Authority	0.00	0.00	0.00	\$0.00
136 Greenville Utilities Commission	66.18	432.02	0.00	\$498.20
137 Grifton, Town of	0.00	0.00	0.00	\$0.00
138 Grimesland, Town of	0.00	0.00	0.00	\$0.00
139 Grover, Town of	0.00	0.00	0.00	\$0.00
140 Halifax, Town of	0.00	0.00	0.00	\$0.00
141 Hamilton, Town of	0.00	0.00	0.00	\$0.00
142 Hamlet, City of	0.00	0.00	0.00	\$0.00
143 Harmony, Town of	0.00	0.00	0.00	\$0.00
144 Harrisburg, Town of	0.00	0.00	0.00	\$0.00
145 Havelock, City of	2,417.95	0.00	0.00	\$2,417.95
146 Haw River, Town of	0.00	0.00	0.00	\$0.00
147 Henderson, City of	223.96	0.00	0.00	\$223.96
148 Hendersonville, City of	183.20	0.00	0.00	\$183.20
149 Hertford, Town of	0.00	0.00	0.00	\$0.00
150 Hertford Housing Authority	0.00	0.00	0.00	\$0.00
151 Hickory, City of	0.00	0.00	0.00	\$0.00
152 High Point, City of	805.72	708.90	0.00	\$1,514.62
153 High Point Housing Authority	0.00	0.00	0.00	\$0.00
154 High Shoals, Town of	0.00	0.00	0.00	\$0.00
155 Highlands, Town of	0.00	0.00	0.00	\$0.00
156 Hildebran, Town of	0.00	0.00	0.00	\$0.00
157 Hillsborough, Town of	0.00	0.00	0.00	\$0.00
158 Hobgood, Town of	0.00	0.00	0.00	\$0.00
159 Hoffman, Town of	0.00	0.00	0.00	\$0.00
160 Holly Springs, Town of	0.00	0.00	0.00	\$0.00
161 Hookerton, Town of	0.00	0.00	0.00	\$0.00
162 Hot Springs, Town of	0.00	0.00	0.00	\$0.00
163 Hudson, Town of	0.00	0.00	0.00	\$0.00
164 Huntersville, Town of	0.00	0.00	0.00	\$0.00
165 Indian Beach, Town of	0.00	0.00	0.00	\$0.00
166 Indian Trail, Town of	0.00	0.00	0.00	\$0.00
167 Jacksonville, City of	165.65	0.00	0.00	\$165.65
168 Jamestown, Town of	0.00	0.00	0.00	\$0.00
169 Jamesville, Town of	0.00	0.00	0.00	\$0.00
170 Jonesville, Town of	0.00	0.00	0.00	\$0.00
171 Kannapolis, Town of	0.00	0.00	0.00	\$0.00
172 Kenansville, Town of	0.00	0.00	0.00	\$0.00
173 Kenly, Town of	0.00	0.00	0.00	\$0.00
174 Kernersville, Town of	0.00	0.00	0.00	\$0.00
175 Kill Devil Hills, Town of	0.00	0.00	0.00	\$0.00
176 King, City of	527.97	0.00	0.00	\$527.97
177 Kings Mountain, City of	41.52	0.00	0.00	\$41.52
178 Kingstown, Town of	0.00	0.00	0.00	\$0.00
179 Kinston, City of	0.00	0.00	0.00	\$0.00
180 Kinston Housing Authority	0.00	0.00	0.00	\$0.00
181 Knightdale, Town of	0.00	0.00	0.00	\$0.00
182 LaGrange, Town of	0.00	0.00	0.00	\$0.00
183 Lake Park, Village of	0.00	0.00	0.00	\$0.00
184 Landis, Town of	227.02	0.00	0.00	\$227.02
185 Lansing, Town of	0.00	0.00	0.00	\$0.00
186 Laurinburg, City of	0.00	484.19	0.00	\$484.19
187 Lawndale, Town of	0.00	0.00	0.00	\$0.00
188 Leland, Town of	0.00	0.00	0.00	\$0.00
189 Lenoir, City of	205.76	0.00	0.00	\$205.76
190 Lexington, City of	0.00	453.78	0.00	\$453.78
191 Liberty, Town of	0.00	0.00	0.00	\$0.00
192 Lilesville, Town of	0.00	0.00	0.00	\$0.00
193 Lillington, Town of	0.00	0.00	0.00	\$0.00
194 Lincolnton, City of	0.00	0.00	0.00	\$0.00
195 Linden, Town of	0.00	0.00	0.00	\$0.00
196 Littleton, Town of	0.00	0.00	0.00	\$0.00
197 Locust, City of	0.00	0.00	0.00	\$0.00
198 Long View, Town of	139.86	0.00	0.00	\$139.86
199 Louisburg, Town of	0.00	0.00	0.00	\$0.00

200	Love Valley, Town of	0.00	0.00	0.00	\$0.00
201	Lowell, Town of	0.00	0.00	0.00	\$0.00
202	Lucama, Town of	0.00	0.00	0.00	\$0.00
203	Lumberton, City of	0.00	\$5.54	0.00	\$55.54
204	Lumberton Housing Authority	0.00	0.00	0.00	\$0.00
205	Macclesfield, Town of	0.00	0.00	0.00	\$0.00
206	Madison, Town of	0.00	0.00	0.00	\$0.00
207	Maggie Valley, Town of	0.00	0.00	0.00	\$0.00
208	Magnolia, Town of	0.00	0.00	0.00	\$0.00
209	Malden, Town of	0.00	0.00	0.00	\$0.00
210	Marble, Town of	0.00	0.00	0.00	\$0.00
211	Marion, City of	0.00	0.00	0.00	\$0.00
212	Mars Hill, Town of	0.00	0.00	0.00	\$0.00
213	Marshall, Town of	0.00	0.00	0.00	\$0.00
214	Marshville, Town of	0.00	0.00	0.00	\$0.00
215	Marvin, Village of	0.00	0.00	0.00	\$0.00
216	Matthews, Town of	0.00	0.00	0.00	\$0.00
217	Maxton, Town of	0.00	0.00	0.00	\$0.00
218	Mayodan, Town of	0.00	0.00	0.00	\$0.00
219	Maysville, Town of	0.00	0.00	0.00	\$0.00
220	McAdenville, Town of	0.00	0.00	0.00	\$0.00
221	Mebane, Town of	0.00	0.00	0.00	\$0.00
222	Mesic, Town of	0.00	0.00	0.00	\$0.00
223	Micro, Town of	0.00	0.00	0.00	\$0.00
224	Middlesex, Town of	0.00	0.00	0.00	\$0.00
225	Midland, Town of	0.00	0.00	0.00	\$0.00
226	Milton, Town of	0.00	0.00	0.00	\$0.00
227	Mineral Springs, Town of	0.00	0.00	0.00	\$0.00
228	Mocksville, Town of	0.00	0.00	0.00	\$0.00
229	Monroe, City of	55.16	127.39	0.00	\$182.55
230	Monroe Housing Authority	0.00	0.00	0.00	\$0.00
231	Montreat, Town of	0.00	0.00	0.00	\$0.00
232	Mooreville, Town of	277.18	0.00	0.00	\$277.18
233	Morehead City, Town of	0.00	238.54	0.00	\$238.54
234	Morganton, City of	106.50	0.00	0.00	\$106.50
235	Morrisville, Town of	0.00	0.00	0.00	\$0.00
236	Morven, Town of	0.00	0.00	0.00	\$0.00
237	Mount Airy, City of	0.00	0.00	0.00	\$0.00
238	Mount Airy Housing Authority	0.00	0.00	0.00	\$0.00
239	Mount Gilead, Town of	0.00	0.00	0.00	\$0.00
240	Mount Holly, Town of	0.00	0.00	0.00	\$0.00
241	Mount Olive, Town of	0.00	0.00	0.00	\$0.00
242	Mount Pleasant, Town of	0.00	0.00	0.00	\$0.00
243	Murfreesboro, Town of	0.00	0.00	0.00	\$0.00
244	Murphy, Town of	0.00	0.00	0.00	\$0.00
245	Nags Head, Town of	0.00	0.00	0.00	\$0.00
246	Nashville, City of	0.00	0.00	0.00	\$0.00
247	Navassa, Town of	0.00	0.00	0.00	\$0.00
248	New Bern, City of	0.00	\$85.00	0.00	\$85.00
249	New Edenton Housing Authority	0.00	0.00	0.00	\$0.00
250	New London, Town of	0.00	0.00	0.00	\$0.00
251	Newport, Town of	0.00	0.00	0.00	\$0.00
252	Newton, Town of	0.00	0.00	0.00	\$0.00
253	Norlina, Town of	0.00	0.00	0.00	\$0.00
254	North Topsail Beach, Town of	0.00	0.00	0.00	\$0.00
255	North Wilkesboro, Town of	0.00	0.00	0.00	\$0.00
256	Norwood, Town of	0.00	0.00	0.00	\$0.00
257	Oak City, Town of	0.00	0.00	0.00	\$0.00
258	Oak Island, Town of	0.00	0.00	0.00	\$0.00
259	Oakboro, Town of	0.00	0.00	0.00	\$0.00
260	Ocean Isle Beach, Town of	0.00	0.00	0.00	\$0.00
261	Old Fort, Town of	0.00	0.00	0.00	\$0.00
262	Oxford, City of	0.00	0.00	0.00	\$0.00
263	Parkton, Town of	0.00	0.00	0.00	\$0.00
264	Parmerle, Town of	0.00	0.00	0.00	\$0.00
265	Peachland, Town of	0.00	0.00	0.00	\$0.00
266	Pembroke, Town of	2,510.26	761.90	0.00	\$3,272.16
267	Pembroke Housing Authority	0.00	0.00	0.00	\$0.00
268	Pikeville, Town of	0.00	0.00	0.00	\$0.00
269	Pilot Mountain, Town of	0.00	0.00	0.00	\$0.00
270	Pine Knoll Shores, Town of	0.00	0.00	0.00	\$0.00
271	Pine Level, Town of	0.00	0.00	0.00	\$0.00
272	Pinehurst, Village of	530.57	0.00	0.00	\$530.57
273	Pinetop, Town of	653.21	626.14	0.00	\$1,279.35
274	Pineville, Town of	88.82	699.68	0.00	\$788.50
275	Pittsboro, Town of	0.00	0.00	0.00	\$0.00
276	Plymouth, Town of	0.00	0.00	0.00	\$0.00
277	Pokon, Town of	0.00	0.00	0.00	\$0.00
278	Pollocksville, Town of	0.00	0.00	0.00	\$0.00
279	Powellsville, Town of	0.00	0.00	0.00	\$0.00
280	Princeton, Town of	0.00	0.00	0.00	\$0.00
281	Princetonville, Town of	0.00	0.00	0.00	\$0.00
282	Proctorville, Town of	0.00	0.00	0.00	\$0.00
283	Raeleford, Town of	0.00	0.00	0.00	\$0.00
284	Raleigh, City of	3,255.98	1500.58	0.00	\$4,756.56
285	Raleigh Housing Authority	0.00	0.00	0.00	\$0.00
286	Ramseur, Town of	0.00	0.00	0.00	\$0.00
287	Randleman, City of	0.00	0.00	0.00	\$0.00
288	Ranlo, Town of	0.00	0.00	0.00	\$0.00
289	Red Springs, Town of	0.00	0.00	0.00	\$0.00
290	Reidsville, Town of	0.00	1370.58	0.00	\$1,370.58
291	Rhodhiss, Town of	0.00	0.00	0.00	\$0.00
292	River Bend, Town of	0.00	0.00	0.00	\$0.00
293	Roanoke Rapids, City of	0.00	0.00	0.00	\$0.00
294	Roanoke-Chowan Regional Housing Authority	0.00	0.00	0.00	\$0.00
295	Robbins, Town of	0.00	0.00	0.00	\$0.00
296	Robbinsville, Town of	0.00	0.00	0.00	\$0.00
297	Robersonville, Town of	0.00	0.00	0.00	\$0.00
298	Rockingham, City of	0.00	0.00	0.00	\$0.00
299	Rockingham Housing Authority	0.00	0.00	0.00	\$0.00
300	Rocky Mount, City of	1,567.09	574.41	0.00	\$2,141.50
301	Rolesville, Town of	0.00	0.00	0.00	\$0.00

302 Roper, Town of	0.00	0.00	0.00	\$0.00
303 Rose Hill, Town of	0.00	0.00	0.00	\$0.00
304 Roseboro, Town of	0.00	0.00	0.00	\$0.00
305 Rowland, Town of	0.00	0.00	0.00	\$0.00
306 Roxboro, City of	0.00	0.00	0.00	\$0.00
307 Rural Hall, Town of	0.00	0.00	0.00	\$0.00
308 Rutherford College, Town of	0.00	0.00	0.00	\$0.00
309 Rutherfordton, Town of	0.00	0.00	0.00	\$0.00
310 Salem, Town of	0.00	0.00	0.00	\$0.00
311 Salisbury, City of	570.08	1378.07	0.00	\$1,948.15
312 Saluda, Town of	0.00	0.00	0.00	\$0.00
313 Sandy Creek, Town of	0.00	0.00	0.00	\$0.00
314 Sandyfield, Town of	0.00	0.00	0.00	\$0.00
315 Sanford, City of	681.19	499.62	0.00	\$1,180.81
316 Saratoga, Town of	0.00	0.00	0.00	\$0.00
317 Saw Mills, Town of	0.00	0.00	0.00	\$0.00
318 Scotland Neck, Town of	0.00	0.00	0.00	\$0.00
319 Seaboard, Town of	0.00	0.00	0.00	\$0.00
320 Selma, Town of	0.00	0.00	0.00	\$0.00
321 Seven Devils, Town of	0.00	0.00	0.00	\$0.00
322 Shalotte, Town of	0.00	0.00	0.00	\$0.00
323 Sharpsburg, Town of	794.09	145.26	0.00	\$939.35
324 Shelby, City of	847.58	0.00	0.00	\$847.58
325 Siler City, Town of	0.00	0.00	0.00	\$0.00
326 Smithfield, Town of	0.00	0.00	0.00	\$0.00
327 Snow Hill, Town of	0.00	0.00	0.00	\$0.00
328 Southern Pines, Town of	0.00	0.00	0.00	\$0.00
329 Southport, Town of	0.00	0.00	0.00	\$0.00
330 Spindale, Town of	0.00	0.00	0.00	\$0.00
331 Spring Hope, Town of	0.00	0.00	0.00	\$0.00
332 Spring Lake, Town of	0.00	0.00	0.00	\$0.00
333 Spruce Pine, Town of	0.00	0.00	0.00	\$0.00
334 St Pauls, Town of	0.00	0.00	0.00	\$0.00
335 Stallings, Town of	0.00	0.00	0.00	\$0.00
336 Stanfield, Town of	0.00	0.00	0.00	\$0.00
337 Stanley, Town of	0.00	0.00	0.00	\$0.00
338 Stantonburg, Town of	0.00	0.00	0.00	\$0.00
339 Star, Town of	0.00	0.00	0.00	\$0.00
340 Statesville, City of	0.00	0.00	0.00	\$0.00
341 Stedman, Town of	0.00	0.00	0.00	\$0.00
342 Stokesdale, Town of	0.00	0.00	0.00	\$0.00
343 Stoneville, Town of	0.00	0.00	0.00	\$0.00
344 Stovall, Town of	0.00	0.00	0.00	\$0.00
345 Sugar Mountain, Village of	0.00	0.00	0.00	\$0.00
346 Surf City, Town of	0.00	0.00	0.00	\$0.00
347 Swansboro, Town of	0.00	0.00	0.00	\$0.00
348 Sylva, Town of	0.00	0.00	0.00	\$0.00
349 Tabor City, Town of	0.00	0.00	0.00	\$0.00
350 Tarboro, Town of	429.68	0.00	0.00	\$429.68
351 Taylorsville, Town of	0.00	0.00	0.00	\$0.00
352 Teachey, Town of	0.00	0.00	0.00	\$0.00
353 Thomasville, City of	745.89	141.56	0.00	\$887.45
354 Trinity, Town of	0.00	0.00	0.00	\$0.00
355 Troutman, Town of	233.50	0.00	0.00	\$233.50
356 Troy, Town of	0.00	0.00	0.00	\$0.00
357 Tryon, Town of	0.00	0.00	0.00	\$0.00
358 Turkey, Town of	0.00	0.00	0.00	\$0.00
359 Valdese, Town of	0.00	0.00	0.00	\$0.00
360 Vanceboro, Town of	0.00	0.00	0.00	\$0.00
361 Wade, Town of	0.00	0.00	0.00	\$0.00
362 Wadesboro, Town of	0.00	0.00	0.00	\$0.00
363 Wake Forest, Town of	0.00	0.00	0.00	\$0.00
364 Wallace, Town of	0.00	0.00	0.00	\$0.00
365 Walnut Cove, Town of	0.00	0.00	0.00	\$0.00
366 Walsonton, Town of	0.00	0.00	0.00	\$0.00
367 Warrenton, Town of	0.00	0.00	0.00	\$0.00
368 Warsaw, Town of	0.00	0.00	0.00	\$0.00
369 Washington, City of	1,018.81	0.00	0.00	\$1,018.81
370 Washington Housing Authority	0.00	0.00	0.00	\$0.00
371 Washington Park, Town of	0.00	0.00	0.00	\$0.00
372 Waxhaw, Town of	0.00	0.00	0.00	\$0.00
373 Waynesville, Town of	0.00	0.00	0.00	\$0.00
374 Weaverville, Town of	0.00	0.00	0.00	\$0.00
375 Walden, Town of	0.00	150.00	0.00	\$150.00
376 Wendell, Town of	0.00	0.00	0.00	\$0.00
377 Whitakers, Town of	0.00	0.00	0.00	\$0.00
378 White Lake, Town of	0.00	0.00	0.00	\$0.00
379 Whiteville, City of	0.00	0.00	0.00	\$0.00
380 Whitsett, Town of	0.00	0.00	0.00	\$0.00
381 Wilkesboro, Town of	0.00	0.00	0.00	\$0.00
382 Williamston, Town of	0.00	0.00	0.00	\$0.00
383 Williamston Housing Authority	0.00	0.00	0.00	\$0.00
384 Wilmington, City of	0.00	0.00	0.00	\$0.00
385 Wilson, City of	0.00	2324.34	0.00	\$2,324.34
386 Wilson Housing Department	0.00	0.00	0.00	\$0.00
387 Windsor, City of	0.00	0.00	0.00	\$0.00
388 Winfall, Town of	0.00	0.00	0.00	\$0.00
389 Wingate, Town of	0.00	0.00	0.00	\$0.00
390 Winston-Salem, City of	1,262.93	582.00	0.00	\$1,844.93
391 Winterville, Town of	0.00	277.60	0.00	\$277.60
392 Writtsville Beach, Town of	0.00	0.00	0.00	\$0.00
393 Yadkinville, Town of	0.00	0.00	0.00	\$0.00
394 Yanceyville, Town of	0.00	0.00	0.00	\$0.00
395 Youngsville, Town of	0.00	0.00	0.00	\$0.00
396 Zebulon, Town of	0.00	0.00	0.00	\$0.00
Amount Setoff Totals:	\$29,376.19	\$19,169.77	\$0.00	\$48,545.96