

North Carolina Local Government Setoff Debt Clearinghouse
Capital Mgt - Deposit Detail - 2026

# Municipality	Yearly			
	05-Jan	19-Jan	03-Feb	Total
1 Abbeville, Town of	0.00	0.00	0.00	\$0.00
2 Asheboro, Town of	0.00	0.00	0.00	\$0.00
3 Alamance, Village of	0.00	0.00	0.00	\$0.00
4 Albermarle, 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 Housing Authority	592.21	0.00	0.00	\$592.21
10 Asheville, City of	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 Ballytray, Town of	0.00	0.00	0.00	\$0.00
17 Ayden, Town of	573.49	0.00	0.00	\$573.49
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 Belhaven, Town of	0.00	0.00	0.00	\$0.00
24 Belmont, Town 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 Black Creek, 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 Boiling Spring Lakes, City of	0.00	0.00	0.00	\$0.00
37 Boiling Springs, Town of	0.00	0.00	0.00	\$0.00
38 Boling, Town of	0.00	0.00	0.00	\$0.00
39 Boone, Town of	0.00	0.00	0.00	\$0.00
40 Bonville, 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 Buxton, Town of	0.00	0.00	0.00	\$0.00
46 Cades, 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 Butler, Town of	0.00	0.00	0.00	\$0.00
50 Cameron, Town of	0.00	0.00	0.00	\$0.00
51 Candor, 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 Carteret, Town of	0.00	0.00	0.00	\$0.00
55 Cary, Town of	0.00	0.00	0.00	\$0.00
56 Chadbourn, 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, Town of	0.00	0.00	0.00	\$0.00
61 Cheryowood, 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	0.40	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 Coopersburg, Town of	0.00	0.00	0.00	\$0.00
69 Cofield, 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 Coopersburg, 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 Davie, Town of	0.00	0.00	0.00	\$0.00
83 Deep River, 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 Sherrill, Town of	0.00	0.00	0.00	\$0.00
91 Edenton, 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	Evart, Town of	0.00	0.00	0.00	\$0.00
106	Falmouth, 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	Flemington, 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	Franklininton, 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	Gaillard, Town of	0.00	0.00	0.00	\$0.00
122	Gamer, 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	Goldsboro, 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	Greeneview, 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	Greenvilles Housing Authority	0.00	0.00	0.00	\$0.00
136	Greenville Utilities Commission	66.18	432.02	0.00	\$498.20
137	Gritten, 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	Hanover, Town 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	Hickory Board of Education 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	Hillside, Town of	0.00	0.00	0.00	\$0.00
157	Hilltop, 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	Hockerton, 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 Land, 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	Jamesstown, 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	Kinston, Town of	0.00	0.00	0.00	\$0.00
173	Keely, Town of	0.00	0.00	0.00	\$0.00
174	Kemersville, 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	Kings 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	Laurel Hill, Town of	0.00	484.19	0.00	\$484.19
187	Leland, 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	Litesville, Town of	0.00	0.00	0.00	\$0.00
193	Linganore, 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 Lumberton, Town of	0.00	0.00	0.00	\$0.00
203 Lumberton, City of	0.00	55.54	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 Madison Valley, Town of	0.00	0.00	0.00	\$0.00
208 Magruder, Town of	0.00	0.00	0.00	\$0.00
209 Maiden, Town of	0.00	0.00	0.00	\$0.00
210 Manteo, 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 Marshallville, Town of	0.00	0.00	0.00	\$0.00
215 Martin, 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 Mebane, Town of	0.00	0.00	0.00	\$0.00
223 Mebane, 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 Morehead, Town of	0.00	0.00	0.00	\$0.00
232 Morehead, Town of	277.18	0.00	0.00	\$277.18
233 Morehead City, Town of	0.00	238.54	0.00	\$238.54
234 Moreton, 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 Morrisville, Town 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 Murrays, Town of	0.00	0.00	0.00	\$0.00
245 Naggs 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	585.00	0.00	\$585.00
249 New Eddenton 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 Nowell, Town of	0.00	0.00	0.00	\$0.00
253 Nowlin, 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 Oak Island, 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 Parmele, 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 Person, Regional 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 Pinetops, Town of	653.21	626.14	0.00	\$1,279.35
274 Pittsboro, Town of	88.00	699.68	0.00	\$787.68
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 Polkton, Town of	0.00	0.00	0.00	\$0.00
278 Pollocksville, Town of	0.00	0.00	0.00	\$0.00
279 Powellsboro, Town of	0.00	0.00	0.00	\$0.00
280 Princeton, Town of	0.00	0.00	0.00	\$0.00
281 Prospect, Town of	0.00	0.00	0.00	\$0.00
282 Prospectville, Town of	0.00	0.00	0.00	\$0.00
283 Raeford, 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 Raeford, Town of	0.00	0.00	0.00	\$0.00
289 Red Springs, Town of	0.00	0.00	0.00	\$0.00
290 Reedsville, 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 Robeson, Town of	0.00	0.00	0.00	\$0.00
296 Robesonville, Town of	0.00	0.00	0.00	\$0.00
297 Robesonville, 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 Reep, 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 Salisburg, 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 Sandugo, Town of	0.00	0.00	0.00	\$0.00
317 Sam 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 Shallotte, Town of	0.00	0.00	0.00	\$0.00
323 Sharpsburg, Town of	794.09	145.26	0.00	\$939.35
324 Sherrills, City of	847.95	0.00	0.00	\$847.95
325 Sherrills, 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 Stateville, City of	0.00	0.00	0.00	\$0.00
340 Stateville, 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 Sweet City, Town of	0.00	0.00	0.00	\$0.00
347 Sylvester, Town of	0.00	0.00	0.00	\$0.00
348 Syva, 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 Tulare, Town of	230.50	0.00	0.00	\$230.50
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 Walkertown, 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 Walsenburg, 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 Waycross, City of	1,000.00	0.00	0.00	\$1,000.00
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 Weldon, Town of	0.00	150.00	0.00	\$150.00
376 Weller, Town of	0.00	0.00	0.00	\$0.00
377 Wilkesboro, 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 Wilson, 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 Winston, Town of	0.00	277.00	0.00	\$277.00
392 Wrightsville 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