

98 Ellenboro, Town of	0.00	0.00	0.00	0.00	0.00	74.00	325.53	40.57	\$440.10
99 Ellerbe, Town of	0.00	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	\$0.00
101 Elon, Town of	0.00	0.00	93.53	0.00	0.00	286.00	372.88	185.87	\$938.28
102 Emerald Isle, Town of	0.00	0.00	321.23	275.00	0.00	1114.27	796.56	1154.71	\$3,661.77
103 Enfield, Town of	0.00	0.00	889.47	0.00	0.00	2467.89	903.30	662.30	\$4,922.96
104 Erwin, Town of	0.00	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	\$0.00
106 Everetts, Town of	0.00	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	0.00	\$1,663.60
108 Fairview, Town of	0.00	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	\$0.00
110 Faith, Town of	0.00	0.00	829.72	0.00	0.00	0.00	508.08	0.00	\$1,337.80
111 Farmville, Town of	0.00	0.00	174.87	0.00	0.00	4314.82	3397.50	467.62	\$8,354.81
112 Fayetteville, City of	313.37	0.00	659.94	263.89	64.45	4889.63	6013.92	3597.24	\$15,602.44
113 Flat Rock, Village of	0.00	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	205.38	\$460.90
115 Forest City, Town of	50.15	0.00	3658.48	79.02	0.00	14329.03	8822.65	4478.74	\$31,418.07
116 Four Oaks, Town of	0.00	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	\$0.00
118 Franklinton, Town of	50.00	0.00	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	\$0.00
120 Fremont, Town of	0.00	0.00	0.00	0.00	0.00	955.04	438.89	84.00	\$1,477.93
121 Fuquay-Varina, Town of	0.00	0.00	52.24	0.00	0.00	1433.48	312.06	124.77	\$1,922.55
122 Garland, Town of	0.00	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	\$0.00
124 Garysburg, Town of	0.00	0.00	0.00	0.00	0.00	175.00	0.00	749.42	\$924.42
125 Gaston, Town of	0.00	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	17641.61	\$98,043.49
127 Gibsonville, Town of	0.00	0.00	0.00	94.05	0.00	2445.96	1228.11	758.69	\$4,526.81
128 Goldsboro, City of	0.00	0.00	514.90	380.10	501.43	14768.58	12553.63	5707.23	\$34,426.87
129 Graham, City of	0.00	0.00	264.48	0.00	0.00	1143.45	627.40	114.28	\$3,075.81
130 Graham Housing Authority	0.00	0.00	0.00	0.00	0.00	1513.00	153.93	80.00	\$1,746.93
131 Granite Falls, Town of	0.00	0.00	0.00	0.00	0.00	1816.13	2425.82	1201.06	\$5,443.01
132 Green Level, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
133 Greenehaven, Town of	0.00	0.00	0.00	0.00	0.00	1158.00	1259.82	75.00	\$2,492.82
134 Greensboro, City of	370.00	524.00	3587.69	1831.40	684.61	27419.97	47082.12	21713.00	\$102,875.99
135 Greenville, City of	2,584.50	224.40	1518.95	1254.19	439.73	43189.01	65705.98	29821.93	\$144,738.69
136 Greenville Housing Authority	0.00	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	27617.33	\$113,072.51
138 Griffon, Town of	0.00	0.00	0.00	0.00	0.00	659.93	0.00	70.00	\$1,395.81
139 Grimesland, Town of	0.00	0.00	0.00	0.00	0.00	343.93	0.00	96.77	\$440.70
140 Grover, Town of	0.00	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	\$0.00
142 Hamilton, Town of	0.00	0.00	0.00	0.00	0.00	215.87	0.00	0.00	\$215.87
143 Hamlet, City of	0.00	0.00	0.00	0.00	0.00	0.00	792.33	0.00	\$792.33
144 Harmony, Town of	0.00	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	441.45	\$1,516.58
146 Havelock, City of	2,417.95	0.00	0.00	54.00	0.00	11809.10	11552.01	5783.26	\$31,813.23
147 Haw River, Town of	0.00	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	2284.01	\$15,370.03
149 Hendersville, City of	183.20	0.00	650.00	155.53	224.61	1406.35	4452.19	1136.23	\$8,208.11
150 Hertford, Town of	0.00	0.00	0.00	0.00	0.00	5385.02	2339.27	1464.58	\$9,188.79
151 Hertford Housing Authority	0.00	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	3518.92	\$17,898.29
153 High Point, City of	805.72	708.90	4708.70	1791.61	982.85	76890.01	84772.19	41506.61	\$212,166.59
154 High Point Housing Authority	0.00	0.00	0.00	0.00	0.00	2128.49	5044.13	989.07	\$8,703.94
155 High Shoals, Town of	0.00	0.00	0.00	0.00	0.00	1246.16	1106.61	237.00	\$2,589.77
156 Highlands, Town of	0.00	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	\$0.00
158 Hillsborough, Town of	0.00	0.00	0.00	0.00	0.00	2233.09	3889.78	1764.57	\$7,887.44
159 Hobgood, Town of	0.00	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	\$0.00
161 Holly Springs, Town of	0.00	0.00	75.22	0.00	0.00	1059.67	312.50	735.72	\$2,183.11
162 Hookerton, Town of	0.00	0.00	0.00	0.00	0.00	133.16	121.00	0.00	\$254.16
163 Hot Springs, Town of	0.00	0.00	0.00	0.00	0.00	295.91	0.00	0.00	\$295.91
164 Hudson, Town of	0.00	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	2445.46	\$9,279.66
166 Indian Beach, Town of	0.00	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	0.00	\$956.02
168 Jacksonville, City of	165.65	0.00	350.85	45.23	139.54	5694.00	4768.76	1816.29	\$13,000.32
169 Jamestown, Town of	0.00	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	0.00	\$135.20
171 Jonesville, Town of	0.00	0.00	0.00	0.00	0.00	1434.92	1636.54	152.95	\$3,224.41
172 Kannapolis, Town of	0.00	0.00	439.88	136.31	373.73	11233.81	12954.56	5891.73	\$31,030.02
173 Kenansville, Town of	0.00	0.00	0.00	0.00	0.00	634.55	198.20	0.00	\$832.75
174 Kenly, Town of	0.00	0.00	0.00	0.00	0.00	366.00	672.17	216.70	\$1,254.87
175 Kenansville, Town of	0.00	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	\$0.00
177 King, City of	527.97	0.00	0.00	0.00	0.00	1883.59	1075.78	738.84	\$4,226.18
178 Kings Mountain, City of	41.52	0.00	857.21	0.00	0.00	4885.53	5173.71	2186.40	\$13,144.37
179 Kingstown, Town of	0.00	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	9414.48	\$37,406.63
181 Kinston Housing Authority	0.00	0.00	0.00	0.00	0.00	3114.17	3079.78	741.00	\$6,934.95
182 Knightdale, Town of	0.00	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	446.04	\$4,498.17
184 Lake Park, Village of	0.00	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	3737.84	\$15,894.19
186 Lansing, Town of	0.00	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	1999.86	\$15,785.03
188 Lawndale, Town of	0.00	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	465.68	\$1,964.15
190 Lenor, City of	205.76	0.00	109.94	468.35	116.17	6813.06	8332.81	4439.51	\$20,285.60
191 Lexington, City of	0.00	453.78	2782.63	381.73	113.17	43833.24	53872.33	16338.51	\$117,475.39
192 Liberty, Town of	0.00	0.00	0.00	0.00	0.00	553.11	1044.53	0.00	\$1,597.64
193 Lilesville, Town of	0.00	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	\$0.00
195 Lincolnton, City of	0.00	0.00	0.00	158.48	0.00	3914.77	6586.81	2118.90	\$12,776.96
196 Linden, Town of	0.00	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	146.18	\$979.26
198 Locust, City of	0.00	0.00	0.00	0.00	0.00	0.00	260.72	0.00	\$260.72
199 Long View, Town of	139.86	0.00	178.51	0.00	0.00	777.59	2253.91	119.07	\$3,468.94

200	Louisburg, Town of	0.00	0.00	0.00	0.00	0.00	458.51	1048.62	162.49	\$1,669.62
201	Love Valley, Town of	0.00	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	119.99	\$891.71
203	Lucama, Town of	0.00	0.00	382.51	0.00	0.00	798.05	334.42	818.53	\$2,333.51
204	Lumberton, City of	0.00	55.54	571.45	406.78	229.52	36869.90	29642.37	10295.87	\$78,071.43
205	Lumberton Housing Authority	0.00	0.00	0.00	0.00	128.49	3079.32	1268.92	39.00	\$4,515.73
206	Macesfield, Town of	0.00	0.00	0.00	0.00	0.00	263.41	74.00	0.00	\$337.41
207	Madison, Town of	0.00	0.00	0.00	0.00	0.00	495.39	0.00	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	\$0.00
209	Magnolia, Town of	0.00	0.00	0.00	0.00	0.00	252.68	180.00	0.00	\$432.68
210	Maiden, Town of	0.00	0.00	0.00	0.00	0.00	704.58	1157.76	267.85	\$2,130.19
211	Mantio, Town of	0.00	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	770.36	\$6,429.32
213	Mars Hill, Town of	0.00	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	70.00	\$371.00
215	Marshallville, Town of	0.00	0.00	168.09	0.00	0.00	1155.04	1046.33	549.36	\$2,915.82
216	Marvin, Village of	0.00	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	\$0.00
218	Maxton, Town of	0.00	0.00	0.00	0.00	0.00	841.03	347.00	85.05	\$1,273.08
219	Maycson, Town of	0.00	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	\$0.00
221	McAdenville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	\$109.00
222	Mebane, Town of	0.00	0.00	74.11	0.00	0.00	166.41	495.46	504.56	\$1,240.54
223	Mesic, Town of	0.00	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	63.38	\$740.89
225	Middlesex, Town of	0.00	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	\$0.00
227	Milton, Town of	0.00	0.00	0.00	0.00	0.00	0.00	317.00	0.00	\$317.00
228	Mineral Springs, Town of	0.00	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	376.65	\$4,609.83
230	Monroe, City of	55.16	127.39	1287.90	1182.74	165.34	18552.31	27119.69	11873.91	\$60,354.44
231	Monroe Housing Authority	0.00	0.00	0.00	0.00	0.00	296.08	202.00	0.00	\$500.00
232	Montreat, Town of	0.00	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	3775.08	\$14,701.56
234	Morehead City, Town of	0.00	238.54	0.00	0.00	233.00	4575.14	6876.06	1863.46	\$13,786.20
235	Morganton, City of	106.50	0.00	199.35	76.35	0.00	1752.35	5217.64	3944.72	\$11,296.91
236	Morrisville, Town of	0.00	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	\$0.00
238	Mount Airy, City of	0.00	0.00	1,350.29	0.00	0.00	395.95	996.75	490.40	\$3,233.39
239	Mount Airy Housing Authority	0.00	0.00	0.00	0.00	0.00	1145.56	687.00	0.00	\$1,832.56
240	Mount Gilead, Town of	0.00	0.00	0.00	0.00	0.00	378.95	134.19	100.82	\$613.96
241	Mount Holly, Town of	0.00	0.00	82.36	0.00	0.00	689.89	1043.51	1265.04	\$3,080.80
242	Mount Olive, Town of	0.00	0.00	71.86	82.84	0.00	147.35	388.58	275.06	\$965.69
243	Mount Pleasant, Town of	0.00	0.00	0.00	0.00	0.00	40.00	421.35	782.30	\$1,243.65
244	Murfreesboro, Town of	0.00	0.00	0.00	0.00	0.00	408.99	223.00	155.07	\$787.06
245	Murphy, Town of	0.00	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	\$0.00
247	Nashville, City of	0.00	0.00	596.36	0.00	70.27	1790.31	4015.67	394.13	\$6,826.74
248	Navassa, Town of	0.00	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	11160.92	\$66,937.02
250	New Edenton Housing Authority	0.00	0.00	0.00	0.00	0.00	246.87	54.00	0.00	\$300.87
251	New London, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
252	Newsom, Town of	0.00	0.00	0.00	0.00	0.00	5855.27	5317.45	1314.60	\$12,467.32
253	Newton, Town of	0.00	0.00	0.00	0.00	0.00	1156.13	782.55	273.95	\$2,212.63
254	Norlina, Town of	0.00	0.00	60.25	0.00	0.00	163.00	76.00	0.00	\$299.25
255	North Topsail Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
256	North Wilkesboro, Town of	0.00	0.00	0.00	0.00	0.00	42.00	526.87	118.50	\$687.37
257	Norwood, Town of	0.00	0.00	0.00	0.00	0.00	1508.18	1035.29	451.35	\$2,994.82
258	Oak City, Town of	0.00	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	2199.18	\$6,815.56
260	Oakboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.25	\$211.25
261	Ocean Isle Beach, Town of	0.00	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	100.00	\$257.99
263	Oxford, City of	0.00	0.00	566.67	0.00	0.00	2192.90	1403.10	610.47	\$4,773.14
264	Parkton, Town of	0.00	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	\$0.00
266	Peachland, Town of	0.00	0.00	0.00	0.00	0.00	84.00	219.29	0.00	\$303.29
267	Pembroke, Town of	2,510.26	761.90	239.73	0.00	0.00	9237.35	11127.98	7138.17	\$31,015.39
268	Pembroke Housing Authority	0.00	0.00	193.04	0.00	0.00	737.00	323.51	0.00	\$1,253.51
269	Pikeville, Town of	0.00	0.00	0.00	0.00	0.00	204.20	318.52	104.15	\$626.87
270	Pilot Mountain, Town of	0.00	0.00	57.80	0.00	0.00	558.87	991.66	0.00	\$1,608.33
271	Pine Knoll Shores, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
272	Pine Level, Town of	0.00	0.00	0.00	0.00	262.60	0.00	80.70	0.00	\$343.30
273	Pineturst, Village of	530.57	0.00	0.00	0.00	0.00	0.00	311.29	0.00	\$841.86
274	Pinetops, Town of	653.21	626.14	1014.40	0.00	0.00	2554.55	1224.59	1416.19	\$7,489.08
275	Pinetown, Town of	88.82	699.68	117.79	0.00	0.00	1846.94	4185.88	2671.08	\$9,610.19
276	Pittsboro, Town of	0.00	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	\$0.00
278	Polkton, Town of	0.00	0.00	0.00	0.00	0.00	57.60	158.47	0.00	\$216.07
279	Pollocksville, Town of	0.00	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	\$0.00
281	Princeton, Town of	0.00	0.00	0.00	0.00	0.00	2673.69	1340.53	1762.05	\$5,775.27
282	Princetonville, Town of	0.00	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	\$0.00
284	Raeford, Town of	0.00	0.00	0.00	0.00	131.00	2814.42	1085.01	443.31	\$4,473.74
285	Raleigh, City of	3,255.98	1500.58	11822.82	2709.71	2475.21	131268.73	161270.01	78178.97	\$392,452.01
286	Raleigh Housing Authority	0.00	0.00	0.00	0.00	0.00	195.00	284.11	0.00	\$479.11
287	Ramseur, Town of	0.00	0.00	0.00	443.76	0.00	2071.13	1293.58	333.74	\$4,142.21
288	Randleman, City of	0.00	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	561.19	\$3,037.82
290	Red Springs, Town of	0.00	0.00	475.18	0.00	0.00	1738.33	1437.16	0.00	\$4,690.72
291	Reidsville, Town of	0.00	1370.58	121.70	0.00	56.01	5879.50	4423.14	1462.91	\$13,313.84
292	Rhodhiss, Town of	0.00	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	67.02	\$844.91
294	Roanoke Rapids, City of	0.00	0.00	0.00	0.00	39.00	0.00	0.00	150.00	\$189.00
295	Roanoke Chowan Regional Housing Authority	0.00	0.00	0.00	0.00	0.00	1683.46	1664.41	765.00	\$4,112.87
296	Robbins, Town of	0.00	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	307.46	\$1,057.30
298	Robersonville, Town of	0.00	0.00	0.00	0.00	0.00	1929.47	2573.11	749.06	\$5,684.56
299	Rockingham, City of	0.00	0.00	0.00	0.00	0.00	137.90	0.00	0.00	\$137.90
300	Rockingham Housing Authority	0.00	0.00	0.00	0.00	0.00	181.00	0.00	258.00	\$439.00
301	Rocky Mount, City of	1,567.09	574.41	3005.93	821.19	2912.64	52100.76	50811.85	24615.20	\$136,409.07

302 Rolesville, Town of	0.00	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	249.84	0.00	\$422.16
304 Rose Hill, Town of	0.00	0.00	0.00	0.00	0.00	0.00	52.34	0.00	0.00	\$52.34
305 Roseboro, Town of	0.00	0.00	0.00	0.00	0.00	239.00	36.00	0.00	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	\$0.00
307 Roxboro, City of	0.00	0.00	0.00	0.00	302.68	5532.07	3870.94	2262.11	0.00	\$11,967.80
308 Rural Hall, Town of	0.00	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	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	\$0.00
311 Salemburg, Town of	0.00	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	451.25	28705.34	29926.14	10669.34	0.00	\$74,025.02
313 Salluis, Town of	0.00	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	\$0.00
315 Sandfield, Town of	0.00	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	5135.02	0.00	\$26,967.34
317 Saratoga, Town of	0.00	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	96.30	0.00	\$913.29
319 Scotland Neck, Town of	0.00	0.00	0.00	107.64	0.00	809.28	355.75	0.00	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	\$0.00
321 Selma, Town of	0.00	0.00	0.00	156.55	221.65	5393.27	5080.25	1821.70	0.00	\$12,683.42
322 Seven Devils, Town of	0.00	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	814.09	0.00	\$1,365.41
324 Sharpsburg, Town of	794.09	145.26	0.00	0.00	0.00	2509.33	4910.15	2943.17	0.00	\$11,302.00
325 Shelby, City of	847.58	0.00	1387.04	461.85	0.00	18284.44	15619.21	4798.21	0.00	\$41,398.13
326 Siler City, Town of	0.00	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	4005.91	0.00	\$18,818.96
328 Snow Hill, Town of	0.00	0.00	113.00	0.00	0.00	752.35	659.55	65.05	0.00	\$1,589.95
329 Southern Pines, Town of	0.00	0.00	98.90	72.92	0.00	1099.71	2343.17	533.62	0.00	\$4,145.32
330 Southport, Town of	0.00	0.00	0.00	0.00	0.00	341.85	979.20	822.00	0.00	\$2,143.14
331 Spindale, Town of	0.00	0.00	0.00	0.00	0.00	120.76	0.00	371.85	0.00	\$492.61
332 Spring Hope, Town of	0.00	0.00	0.00	0.00	0.00	653.12	2184.05	460.82	0.00	\$3,297.99
333 Spring Lake, Town of	0.00	0.00	407.93	103.25	0.00	5864.51	4566.55	1785.78	0.00	\$13,130.83
334 Spruce Pine, Town of	0.00	0.00	0.00	0.00	0.00	107.27	120.04	65.14	0.00	\$292.45
335 St Pauls, Town of	0.00	0.00	521.57	0.00	0.00	841.87	2735.65	1877.90	0.00	\$5,976.99
336 Stallings, Town of	0.00	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	\$0.00
338 Stanley, Town of	0.00	0.00	0.00	0.00	0.00	180.00	110.38	0.00	0.00	\$290.38
339 Stantonburg, Town of	0.00	0.00	0.00	0.00	0.00	894.72	101.29	0.00	0.00	\$996.01
340 Star, Town of	0.00	0.00	0.00	0.00	0.00	45.00	276.00	187.21	0.00	\$508.21
341 Statesville, City of	0.00	0.00	478.96	354.17	39.02	11887.81	12681.08	5573.67	0.00	\$30,994.71
342 Stedman, Town of	0.00	0.00	0.00	0.00	0.00	218.70	297.00	130.00	0.00	\$645.70
343 Stokesdale, Town of	0.00	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	270.36	0.00	\$720.60
345 Stovall, Town of	0.00	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	\$0.00
347 Surf City, Town of	0.00	0.00	0.00	0.00	0.00	53.05	1070.44	256.15	0.00	\$1,379.64
348 Swansboro, Town of	0.00	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	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	\$0.00
351 Taboro, Town of	429.68	0.00	887.29	0.00	649.80	2936.99	2575.07	724.09	0.00	\$8,202.92
352 Taylorsville, Town of	0.00	0.00	0.00	0.00	0.00	76.00	332.04	586.86	0.00	\$994.90
353 Teachey, Town of	0.00	0.00	0.00	0.00	0.00	108.16	273.00	63.50	0.00	\$444.66
354 Thomasville, City of	745.89	141.56	252.83	132.09	151.83	13697.16	12396.14	2991.45	0.00	\$30,488.98
355 Trinity, Town of	0.00	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	0.00	\$749.80
357 Troy, Town of	0.00	0.00	0.00	0.00	0.00	1733.52	1091.05	309.92	0.00	\$3,134.49
358 Tryon, Town of	0.00	0.00	0.00	0.00	150.33	615.50	143.00	0.00	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	\$0.00
360 Valdesse, Town of	0.00	0.00	0.00	0.00	0.00	178.00	47.00	0.00	0.00	\$225.00
361 Vanceboro, Town of	0.00	0.00	0.00	0.00	50.88	1504.51	801.40	284.06	0.00	\$2,640.85
362 Wade, Town of	0.00	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	584.10	0.00	\$1,434.12
364 Wake Forest, Town of	0.00	0.00	210.72	0.00	0.00	2825.63	4936.33	2484.11	0.00	\$10,456.79
365 Wallace, Town of	0.00	0.00	0.00	0.00	0.00	114.59	291.54	51.40	0.00	\$457.53
366 Walnut Cove, Town of	0.00	0.00	0.00	0.00	0.00	0.00	79.80	199.88	0.00	\$279.68
367 Watsonburg, Town of	0.00	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	500.89	0.00	\$2,664.54
369 Warsaw, Town of	0.00	0.00	0.00	0.00	0.00	129.75	62.76	68.51	0.00	\$261.02
370 Washington, City of	1,018.81	0.00	1123.47	945.72	2118.37	16081.17	22729.90	9571.06	0.00	\$53,588.50
371 Washington Housing Authority	0.00	0.00	0.00	0.00	0.00	527.00	0.00	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	\$0.00
373 Waxhaw, Town of	0.00	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	565.60	0.00	\$2,783.19
375 Weaueville, Town of	0.00	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	213.00	0.00	\$2,689.54
377 Wendell, Town of	0.00	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	\$0.00
379 White Lake, Town of	0.00	0.00	0.00	0.00	0.00	0.00	95.45	0.00	0.00	\$95.45
380 Whitwell, City of	0.00	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	\$0.00
382 Wilkesboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	520.63	0.00	0.00	\$520.63
383 Williamston, Town of	0.00	0.00	1617.20	0.00	0.00	1265.93	1981.40	500.60	0.00	\$5,366.13
384 Williamston Housing Authority	0.00	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	1075.19	0.00	\$3,757.98
386 Wilson, City of	0.00	2324.34	2521.45	230.82	62.89	44929.01	44796.75	16396.61	0.00	\$111,261.67
387 Wilson Housing Department	0.00	0.00	0.00	0.00	539.70	4909.30	3228.49	0.00	0.00	\$8,677.49
388 Windsor, City of	0.00	0.00	62.85	0.00	0.00	1897.49	2349.71	344.62	0.00	\$4,684.66
389 Winfall, Town of	0.00	0.00	0.00	0.00	0.00	169.00	0.00	0.00	0.00	\$169.00
390 Wingate, Town of	0.00	0.00	66.39	0.00	0.00	186.66	107.17	394.59	0.00	\$754.81
391 Winston-Salem, City of	1,262.93	582.00	4205.76	1935.45	3972.81	70047.95	81124.89	36096.30	0.00	\$199,228.09
392 Winterville, Town of	0.00	0.00	230.57	190.67	0.00	628.33	4101.44	5053.50	1577.97	\$17,055.98
393 Wrightsville Beach, Town of	0.00	0.00	0.00	0.00	0.00	1600.00	1809.00	1191.06	0.00	\$4,600.06
394 Yadkinville, Town of	0.00	0.00	0.00	0.00	0.00	70.35	0.00	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	\$0.00
396 Youngsville, Town of	0.00	0.00	0.00	0.00	50.46	99.00	437.50	205.37	0.00	\$793.33
397 Zebulon, Town of	0.00	0.00	0.00	0.00	0.00	355.65	0.00	0.00	0.00	\$355.65
Amount Setoff Totals:	\$29,376.19	\$19,169.77	\$105,672.05	\$34,887.52	\$32,652.75	\$1,296,156.54	\$1,507,161.59	\$663,822.39	\$3,688,898.80	