

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

#	Municipality	Yearly												Totals
		05-Jan	19-Jan	03-Feb	17-Feb	03-Mar	17-Mar	07-Apr	21-Apr	05-May	19-May	02-Jun	Yearly	
1	Aberdeen, Town of	0.00	0.00	0.00	0.00	0.00	464.09	443.10	149.29	246.43	0.00	0.00	\$1,302.91	
2	Ahoskie, Town of	0.00	0.00	0.00	258.32	0.00	1605.72	1306.12	566.43	349.14	170.29	0.00	\$4,256.05	
3	Alamance, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.13	0.00	\$67.13	
4	Albemarle, City of	0.00	0.00	1149.03	0.00	450.65	2534.04	3419.37	966.53	1109.14	64.61	995.22	\$10,688.59	
5	Andrews, 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	
6	Angier, Town of	0.00	0.00	73.56	232.57	49.08	2985.01	1956.48	445.00	1022.97	72.50	0.00	\$6,837.57	
7	Apex, Town of	0.00	0.00	0.00	0.00	0.00	1214.94	3511.92	1627.10	1500.03	790.60	544.64	\$9,189.23	
8	Archdale, Town of	0.00	0.00	56.09	0.00	0.00	357.04	256.12	285.06	116.42	0.00	0.00	\$1,070.73	
9	Asheboro, Town of	575.21	0.00	652.44	0.00	71.46	8909.11	11262.10	3207.82	2367.64	917.01	911.11	\$28,873.90	
10	Asheboro Housing Authority	0.00	0.00	0.00	0.00	0.00	96.00	72.00	0.00	173.00	0.00	0.00	\$341.00	
11	Asheville, City of	0.00	82.71	385.72	457.31	315.31	2861.08	4946.60	2750.40	1138.79	196.95	1444.95	\$14,579.82	
12	Atkinson, 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	
13	Atlantic Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	148.39	604.42	0.00	0.00	102.66	\$855.47	
14	Aulander, Town of	0.00	0.00	0.00	0.00	0.00	561.65	749.03	0.00	0.00	0.00	0.00	\$1,310.68	
15	Aurora, Town of	0.00	0.00	0.00	0.00	0.00	519.50	318.00	51.78	141.61	0.00	0.00	\$1,030.89	
16	Autryville, 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	
17	Ayden, Town of	573.48	0.00	265.86	0.00	456.86	8989.59	8792.88	2970.65	2584.70	2127.04	938.32	\$27,699.38	
18	Bailey, Town of	0.00	0.00	0.00	0.00	0.00	69.34	778.00	133.44	0.00	0.00	0.00	\$960.78	
19	Bald Head Island, 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	
20	Banner 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	
21	Beaufort, Town of	0.00	0.00	0.00	0.00	0.00	45.00	1505.32	264.40	592.50	0.00	427.60	\$2,834.82	
22	Beaufort Housing Authority	0.00	0.00	0.00	0.00	0.00	542.00	245.00	149.54	0.00	0.00	0.00	\$937.54	
23	Behavens, Town of	0.00	0.00	349.62	0.00	0.00	531.21	1588.11	0.00	304.68	0.00	338.27	\$3,192.87	
24	Belmont, City of	0.00	0.00	205.52	0.00	0.00	457.14	263.85	47.00	396.63	458.84	0.00	\$1,828.98	
25	Benson, Town of	0.00	0.00	0.00	0.00	59.09	2057.33	1158.41	465.87	1217.87	58.00	0.00	\$5,016.57	
26	Benson Housing Authority	0.00	0.00	0.00	0.00	0.00	474.28	393.00	0.00	0.00	0.00	0.00	\$867.28	
27	Bermuda 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	
28	Bessemer City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	46.00	0.00	0.00	0.00	0.00	\$46.00	
29	Bethel, 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	
30	Beulaville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	388.00	370.62	0.00	0.00	0.00	\$758.62	
31	Biltmore 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	
32	Biscoe, Town of	0.00	0.00	0.00	0.00	0.00	1037.00	256.66	160.98	118.18	0.00	0.00	\$1,572.82	
33	Black Creek, Town of	0.00	0.00	366.21	0.00	0.00	2133.31	875.21	585.73	375.42	0.00	0.00	\$4,335.88	
34	Black Mountain, Town of	0.00	0.00	43.09	0.00	0.00	0.00	189.63	165.98	0.00	0.00	0.00	\$398.70	
35	Bladenboro, Town of	0.00	0.00	0.00	0.00	0.00	217.36	232.24	99.80	0.00	0.00	0.00	\$746.04	
36	Blowing Rock, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.07	0.00	194.00	\$243.07	
37	Boiling Spring Lakes, City of	0.00	0.00	0.00	0.00	131.36	0.00	0.00	0.00	242.70	0.00	240.32	\$614.38	
38	Boiling Springs, Town of	0.00	0.00	299.52	0.00	0.00	276.45	852.94	1309.05	0.00	0.00	0.00	\$2,737.96	
39	Bolton, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.45	0.00	0.00	0.00	\$519.45	
40	Boone, Town of	0.00	0.00	0.00	0.00	0.00	789.12	353.10	0.00	0.00	0.00	60.25	\$1,202.47	
41	Boonville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	326.00	0.00	0.00	0.00	0.00	\$326.00	
42	Bostic, Town of	0.00	0.00	0.00	0.00	0.00	293.57	55.00	0.00	455.70	0.00	0.00	\$804.27	
43	Brevard, City of	0.00	0.00	74.20	0.00	822.63	583.88	995.72	500.88	0.00	63.98	50.00	\$3,951.39	
44	Broadway, Town of	0.00	0.00	0.00	0.00	0.00	145.00	0.00	374.32	0.00	0.00	0.00	\$759.32	
45	Bryson City, Town of	0.00	0.00	0.00	47.24	0.00	2012.78	1675.69	315.65	140.82	224.00	0.00	\$4,416.18	
46	Bunn, Town of	0.00	0.00	0.00	0.00	0.00	259.96	429.14	248.00	106.38	0.00	0.00	\$1,043.48	
47	Burgaw, Town of	0.00	0.00	0.00	0.00	0.00	1033.94	1328.89	140.13	3330.05	0.00	0.00	\$5,832.71	
48	Burlington, City of	131.94	0.00	438.22	159.27	0.00	11005.96	16851.45	3968.68	0.00	2638.68	3190.02	\$37,392.42	
49	Burlington Housing Authority	0.00	0.00	0.00	0.00	0.00	791.07	1133.77	317.55	0.00	0.00	0.00	\$2,242.39	
50	Butner, Town of	0.00	0.00	0.00	0.00	0.00	996.95	48.00	0.00	0.00	0.00	0.00	\$1,044.95	
51	Cameron, Town of	0.00	0.00	0.00	0.00	0.00	0.00	131.66	0.00	0.00	0.00	0.00	\$131.66	
52	Candler, Town of	0.00	0.00	0.00	0.00	0.00	85.90	39.16	0.00	217.66	0.00	0.00	\$342.72	
53	Canton, Town of	0.00	0.00	0.00	0.00	0.00	1336.12	1425.97	491.81	691.38	0.00	84.50	\$4,029.78	
54	Carolina Beach, Town of	0.00	0.00	165.78	0.00	0.00	320.81	605.98	60.74	46.03	88.91	0.00	\$1,288.25	
55	Carthage, Town of	0.00	0.00	0.00	62.33	0.00	63.68	0.00	143.83	5135.93	138.20	0.00	\$5,843.97	
56	Cary, Town of	0.00	1268.49	634.22	920.91	9681.42	5440.80	638.31	98.93	1923.47	2324.76	0.00	\$28,967.21	
57	Chadburn, Town of	0.00	0.00	0.00	0.00	0.00	1582.09	1168.57	360.00	52.09	167.89	870.59	\$4,201.23	
58	Chapel Hill, Town of	0.00	0.00	0.00	0.00	0.00	533.95	1280.48	0.00	7573.98	0.00	256.71	\$9,645.12	
59	Charlotte, City of	976.00	200.00	6890.96	1115.77	2065.90	11925.92	18993.73	12780.79	40523.02	6723.86	5482.09	\$107,678.04	
60	Charlotte, City of - Revenue Division	842.21	851.81	7524.46	1145.85	2103.14	89279.09	123303.98	45893.07	1241.37	14278.20	12729.51	\$299,202.49	
61	Cherryville, City of	0.00	0.00	0.00	0.00	0.00	5158.29	6573.08	2496.09	1311.53	715.75	317.60	\$16,572.34	
62	Chocowinity, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1085.50	51.00	0.00	302.30	\$1,438.80	
63	Claremont, City of	0.00	0.00	62.93	0.00	0.00	348.10	301.75	107.66	8960.34	0.00	68.72	\$9,249.50	
64	Clayton, Town of	491.41	1467.41	2153.87	1286.19	74.35	14824.63	15249.30	973.67	0.00	1652.04	3534.86	\$50,451.73	
65	Clemmons, 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	
66	Cleveland, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.09	0.00	0.00	\$62.09	
67	Clinton, City of	0.00	0.00	0.00	393.11	0.00	330.26	129.37	48.00	209.13	0.00	0.00	\$1,109.87	
68	Clyde, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.21	0.00	0.00	0.00	\$161.21	
69	Coats, Town of	0.00	0.00	0.00	0.00	0.00	191.32	331.56	64.00	0.00	0.00	0.00	\$586.88	
70	Coffield, 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	
71	Columbia, Town of	0.00	0.00	0.00	0.00	0.00	187.53	50.53	0.00	232.76	0.00	0.00	\$470.82	
72	Columbus, Town of	0.00	0.00	0.00	0.00	98.49	46.00	0.00	0.00	10660.09	0.00	0.00	\$10,804.58	
73	Concord, City of	1,417.37	286.69	3013.48	1595.51	771.68	44244.59	43936.61	17489.51	0.00	905.76	4049.85	\$17,591.26	
74	Concord Housing Authority	0.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	313.76	0.00	0.00	\$389.76	
75	Conover, City of	51.90	0.00	0.00	0.00	50.50	1162.84	1828.54	425.12	0.00	75.00	187.00	\$3,780.90	
76	Conway, Town of	0.00	0.00	242.47	0.00	0.00	0.00	0.00	0.00	621.46	0.00	0.00	\$863.93	
77	Cornelius, Town of	0.00	0.00	274.14	0.00	0.00	927.30	1169.83	1428.72	0.00	0.00	0.00	\$4,222.98	
78	Cove 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	
79	Cramerton, 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	
80	Creedmoor, 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	
81	Cresswell, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	834.58	0.00	0.00	0.00	\$834.58	
82	Dallas, Town of	0.00	0.00	0.00	99.51	0.00	4169.68	5500.14	1772.83	0.00	436.57	500.09	\$12,478.82	
83	Davidson, Town of	0.00	0.00	0.00	0.00	0.00	55.09	0.00	47.13	0.00	0.00	60.00	\$162.22	
84	Denton, Town of	0.00	0.00	186.08	0.00	0.00	0.00	171.94	454.00	0.00	0.00	0.00	\$812.02	
85	Dobson, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.58	0.00	0.00	0.00	\$399.58	
86	Drexel, Town of	241.77	0.00	83.71	0.00	0.00	2812.08	2352.65	885.					

98 Ellenboro, Town of	0.00	0.00	0.00	0.00	0.00	74.00	325.53	40.57	0.00	0.00	211.66	\$651.76
99 Ellerbe, 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
100 Elm 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	\$149.56
101 Elon, Town of	0.00	0.00	93.53	0.00	0.00	286.00	372.88	185.87	0.00	0.00	120.30	\$1,058.58
102 Emerald Isle, Town of	0.00	0.00	321.23	275.00	0.00	1114.27	796.56	1154.71	1357.97	257.57	0.00	\$5,277.31
103 Enfield, Town of	0.00	0.00	889.47	0.00	0.00	2467.89	903.30	662.30	0.00	0.00	0.00	\$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	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	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	271.96	0.00	0.00	\$271.96
107 Fairmont, Town of	0.00	0.00	0.00	0.00	0.00	746.78	916.82	0.00	0.00	230.99	132.15	\$2,026.74
108 Fairview, 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
109 Faison, 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
110 Faith, Town of	0.00	0.00	829.72	0.00	0.00	0.00	508.08	0.00	1169.38	0.00	0.00	\$2,507.18
111 Farmville, Town of	0.00	0.00	174.87	0.00	0.00	4314.82	3397.50	467.62	3307.30	428.42	1484.12	\$13,574.65
112 Fayetteville, City of	313.37	0.00	659.94	263.89	64.45	4889.63	6013.92	3597.24	0.00	2623.21	1501.78	\$19,727.43
113 Flat 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
114 Fletcher, Town of	0.00	0.00	0.00	0.00	0.00	109.89	145.63	205.38	2222.84	0.00	0.00	\$2,683.74
115 Forest City, Town of	50.15	0.00	3658.48	79.02	0.00	14329.03	8822.65	4478.74	0.00	1564.60	1121.22	\$34,103.89
116 Four Oaks, 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
117 Franklin, 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
118 Franklinton, Town of	50.00	0.00	0.00	0.00	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	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	563.86	0.00	312.55	\$2,354.34
121 Fuquay-Varina, Town of	0.00	0.00	52.24	0.00	0.00	1433.48	312.06	124.77	0.00	0.00	109.76	\$2,032.31
122 Gaillard, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	\$113.00
123 Garner, 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
124 Garysburg, Town of	0.00	0.00	0.00	0.00	0.00	175.00	0.00	749.42	0.00	0.00	0.00	\$924.42
125 Gaston, 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
126 Gastonia, City of	73.37	1269.09	2191.05	1797.54	41.68	34082.48	40946.67	17641.61	618.00	3148.55	4155.54	\$105,965.58
127 Gibsonville, Town of	0.00	0.00	0.00	94.05	0.00	2445.96	1228.11	758.69	3840.17	177.31	290.37	\$8,834.66
128 Goldsboro, City of	0.00	0.00	514.90	380.10	501.43	14768.58	12553.63	5707.23	183.00	2045.22	3400.70	\$40,054.79
129 Graham, City of	0.00	0.00	264.48	0.00	0.00	1143.45	1841.28	627.46	0.00	554.00	1253.18	\$5,819.79
130 Graham Housing Authority	0.00	0.00	0.00	0.00	0.00	1513.00	153.93	80.00	720.88	0.00	0.00	\$2,467.81
131 Granite Falls, Town of	0.00	0.00	0.00	0.00	0.00	1816.13	2425.82	1201.06	0.00	877.60	0.00	\$6,320.61
132 Green Level, 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
133 Greenhearts, Town of	0.00	0.00	0.00	0.00	0.00	1158.00	1259.82	75.00	17178.64	0.00	0.00	\$19,669.46
134 Greensboro, City of	370.00	524.00	3587.69	1831.40	684.61	27419.97	47082.12	21713.20	23281.14	5558.81	8362.33	\$140,126.27
135 Greenville, City of	2,584.50	224.40	1518.95	1254.19	439.73	43189.01	65705.98	29821.93	0.00	5928.81	8052.21	\$158,720.71
136 Greenville Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22913.51	0.00	0.00	\$22,913.51
137 Greenville Utilities Commission	66.18	432.02	2041.30	201.95	140.05	33957.15	49006.53	27617.33	274.01	4566.54	6373.20	\$124,286.26
138 Griffon, Town of	0.00	0.00	0.00	0.00	0.00	295.93	657.88	72.00	0.00	103.60	46.20	\$1,036.61
139 Grimesland, Town of	0.00	0.00	0.00	0.00	0.00	343.93	0.00	96.77	0.00	0.00	0.00	\$440.70
140 Grover, 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
141 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
142 Hamilton, Town of	0.00	0.00	0.00	0.00	0.00	215.87	0.00	0.00	0.00	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	0.00	0.00	0.00	\$792.33
144 Harmony, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.76	0.00	0.00	\$271.76
145 Harrisburg, Town of	0.00	0.00	0.00	0.00	0.00	541.94	533.19	441.45	2820.72	219.74	0.00	\$4,554.04
146 Havelock, City of	2,417.95	0.00	54.00	0.00	0.00	11809.10	11552.01	927.00	0.00	578.20	2580.31	\$25,120.63
147 Haw River, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1406.50	0.00	0.00	0.00	\$1,406.50
148 Henderson, City of	223.96	0.00	35.42	416.78	145.75	2275.50	4988.61	2284.01	324.71	1559.12	775.83	\$18,029.69
149 Hendersonville, City of	183.20	0.00	650.00	155.53	224.61	1406.35	4452.19	1136.23	820.09	367.79	0.00	\$9,959.99
150 Hertford, Town of	0.00	0.00	0.00	0.00	0.00	5385.02	2339.27	1464.50	0.00	0.00	0.00	\$9,115.07
151 Hertford Housing Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1970.04	0.00	0.00	\$1,970.04
152 Hickory, City of	0.00	0.00	88.03	53.68	112.41	5878.80	8246.45	3518.92	25691.86	1031.70	326.68	\$44,948.53
153 High Point, City of	805.72	708.90	4708.70	1791.61	982.85	76890.01	84772.19	41506.61	3853.07	10021.75	21019.35	\$247,060.76
154 High Point Housing Authority	0.00	0.00	0.00	0.00	0.00	2128.49	5944.13	999.87	0.00	0.00	781.00	\$11,816.41
155 High Shoals, Town of	0.00	0.00	0.00	0.00	0.00	1246.16	1106.61	237.00	0.00	0.00	0.00	\$2,589.77
156 Highlands, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.55	0.00	0.00	\$61.55
157 Hildebran, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395.24	0.00	0.00	\$395.24
158 Hillsborough, Town of	0.00	0.00	0.00	0.00	0.00	2233.09	3889.78	1764.57	0.00	191.42	126.08	\$8,204.94
159 Hobgood, 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
160 Hoffman, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	0.00	0.00	\$193.00
161 Holly Springs, Town of	0.00	0.00	75.22	0.00	0.00	1059.67	312.50	735.72	0.00	0.00	0.00	\$2,369.36
162 Hookerton, Town of	0.00	0.00	0.00	0.00	0.00	133.16	121.00	0.00	0.00	0.00	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	0.00	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	1771.55	0.00	0.00	\$1,771.55
165 Huntersville, Town of	0.00	0.00	472.44	0.00	0.00	2605.69	3756.07	2445.46	0.00	50.95	1406.85	\$10,737.46
166 Indian Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.20	0.00	0.00	\$585.20
167 Indian Trail, Town of	0.00	0.00	0.00	0.00	0.00	1434.92	1636.54	152.95	4653.98	0.00	0.00	\$7,878.39
168 Jacksonville, City of	165.65	0.00	350.85	45.23	139.54	5694.00	4768.76	1816.29	0.00	796.98	1112.20	\$14,909.50
169 Jamestown, 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
170 Jamesville, Town of	0.00	0.00	0.00	0.00	0.00	135.20	0.00	0.00	652.99	0.00	0.00	\$788.19
171 Jonesville, Town of	0.00	0.00	0.00	0.00	0.00	1434.92	1636.54	152.95	4653.98	0.00	0.00	\$7,878.39
172 Kannapolis, Town of	0.00	0.00	439.88	136.31	373.73	11233.81	12954.56	5891.73	0.00	1545.89	4257.19	\$36,833.10
173 Kenansville, Town of	0.00	0.00	0.00	0.00	0.00	634.55	198.20	0.00	0.00	336.17	0.00	\$1,168.92
174 Kenly, Town of	0.00	0.00	0.00	0.00	0.00	366.00	672.17	216.70	0.00	0.00	0.00	\$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	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	455.59	0.00	0.00	\$455.59
177 King, City of	527.97	0.00	0.00	0.00	0.00	1883.59	1075.78	738.84	1536.59	0.00	960.85	\$6,723.62
178 Kings Mountain, City of	41.52	0.00	857.21	0.00	0.00	4885.53	5173.71	2186.40	0.00	154.82	554.25	\$13,853.44
179 Kingstown, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11566.01	0.00	0.00	\$11,566.01
180 Kinston, City of	0.00	0.00	680.71	329.01	515.71	11898.29	14568.43	9414.48	513.96	2394.82	3767.58	\$44,082.99
181 Kinston Housing Authority	0.00	0.00	0.00	0.00	0.00	3114.17	3079.78	741.00	0.00	153.22	0.00	\$7,088.17
182 Knightdale, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.22	0.00	0.00	\$398.22
183 LaGrange, Town of	0.00	0.00	733.59	0.00	0.00	1552.89	1766.65	446.04	0.00	78.11	15.04	\$4,592.32
184 Lake Park, Village of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1189.42	0.00	0.00	\$1,189.42
185 Landis, Town of	227.02	0.00	2551.84	193.25	0.00	3570.32	5613.92	3737.84	0.00	735.00	369.99	\$16,999.18
186 Lansing, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1686.85	0.00	0.00	\$1,686.85
187 Laurinburg, City of	0.00	484.19	541.38	4177.08	71.82							

200	Louisburg, Town of	0.00	0.00	0.00	0.00	0.00	458.51	1048.62	162.49	0.00	44.00	0.00	\$1,713.62
201	Love Valley, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.23	0.00	0.00	\$51.23
202	Lowell, Town of	0.00	0.00	0.00	0.00	0.00	476.89	284.83	166.70	0.00	0.00	0.00	\$1,958.31
203	Lucama, Town of	0.00	0.00	382.51	0.00	0.00	788.05	334.42	818.53	9808.07	579.12	468.40	\$13,189.10
204	Lumberton, City of	0.00	55.54	571.45	406.78	229.52	36869.90	29642.37	10295.87	218.11	4535.56	5554.81	\$88,379.91
205	Lumberton Housing Authority	0.00	0.00	0.00	0.00	128.49	3079.32	1268.92	39.00	132.93	0.00	0.00	\$4,648.66
206	Macesfield, Town of	0.00	0.00	0.00	0.00	263.41	74.00	0.00	0.00	74.00	0.00	0.00	\$337.41
207	Madison, Town of	0.00	0.00	0.00	0.00	0.00	495.39	0.00	0.00	0.00	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	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	35.81	0.00	0.00	\$468.49
210	Maiden, Town of	0.00	0.00	0.00	0.00	0.00	704.58	1157.76	267.85	0.00	924.86	0.00	\$3,955.05
211	Mantio, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.43	0.00	0.00	\$375.43
212	Marion, City of	0.00	0.00	170.03	0.00	0.00	2780.71	2708.22	770.36	0.00	173.00	499.77	\$7,102.09
213	Mars Hill, 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
214	Marshall, Town of	0.00	0.00	0.00	0.00	0.00	43.00	258.00	70.00	247.87	0.00	0.00	\$618.87
215	Marshallville, Town of	0.00	0.00	166.09	0.00	0.00	1155.04	1046.33	549.36	0.00	288.11	51.78	\$3,256.71
216	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
217	Matthews, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1265.98	0.00	0.00	\$1,265.98
218	Maxton, Town of	0.00	0.00	0.00	0.00	0.00	841.03	347.00	85.05	0.00	0.00	0.00	\$1,273.08
219	Mayeson, 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
220	Maysville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	\$73.00
221	McAdenville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	372.30	0.00	0.00	\$481.30
222	Mebane, Town of	0.00	0.00	74.11	0.00	0.00	166.41	495.46	504.56	0.00	0.00	0.00	\$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	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	0.00	101.32	0.00	\$842.21
225	Middlesex, 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
226	Midland, 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
227	Milton, Town of	0.00	0.00	0.00	0.00	0.00	317.45	0.00	0.00	0.00	0.00	0.00	\$317.45
228	Mineral Springs, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.51	0.00	0.00	\$693.51
229	Mocksville, Town of	0.00	0.00	1065.23	0.00	0.00	998.34	2169.61	376.65	6431.79	492.00	205.19	\$11,738.81
230	Monroe, City of	55.16	127.39	1287.90	1182.74	155.34	18552.31	27119.69	11873.91	0.00	2260.25	1005.85	\$63,620.54
231	Monroe Housing Authority	0.00	0.00	0.00	0.00	0.00	296.00	202.00	0.00	0.00	0.00	0.00	\$500.00
232	Montreat, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1579.86	0.00	0.00	\$1,579.86
233	Moorestville, Town of	277.18	0.00	260.58	518.40	47.29	2962.52	6860.51	3775.08	1606.59	366.54	1501.14	\$18,175.83
234	Morehead City, Town of	0.00	238.54	0.00	0.00	233.00	4575.14	6876.06	1863.46	2152.55	1008.46	450.76	\$17,397.97
235	Morganton, City of	106.50	0.00	199.35	76.35	0.00	1752.35	5217.64	3944.72	0.00	698.43	1583.72	\$13,879.06
236	Morrisville, 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
237	Morven, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.80	448.36	0.00	\$745.16
238	Mount Airy, City of	0.00	0.00	1,350.29	0.00	0.00	395.95	996.75	490.40	0.00	0.00	0.00	\$3,233.39
239	Mount Airy Housing Authority	0.00	0.00	0.00	0.00	0.00	1145.56	687.00	0.00	0.00	0.00	0.00	\$1,832.56
240	Mount Gilead, Town of	0.00	0.00	0.00	0.00	0.00	378.95	134.19	0.00	406.04	0.00	0.00	\$1,020.00
241	Mount Holly, Town of	0.00	0.00	82.36	0.00	0.00	689.89	1043.51	1265.04	0.00	271.25	260.22	\$3,612.97
242	Mount Olive, Town of	0.00	0.00	71.86	82.84	0.00	147.35	388.58	275.06	81.29	128.05	0.00	\$1,175.03
243	Mount Pleasant, Town of	0.00	0.00	0.00	0.00	0.00	40.00	421.35	782.30	0.00	0.00	0.00	\$1,243.65
244	Murfreesboro, Town of	0.00	0.00	0.00	0.00	0.00	408.99	223.00	152.07	0.00	0.00	0.00	\$787.06
245	Murphy, 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
246	Nags Head, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.70	0.00	0.00	\$962.70
247	Nashville, City of	0.00	0.00	596.36	0.00	70.27	1790.31	4015.67	394.13	0.00	208.94	405.11	\$7,440.79
248	Navassa, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	963.42	0.00	0.00	\$963.42
249	New Bern, City of	0.00	585.00	2617.13	1210.10	2070.43	21581.54	27711.90	11160.92	0.00	1822.12	3935.17	\$72,694.31
250	New Edenton Housing Authority	0.00	0.00	0.00	0.00	0.00	246.87	54.00	0.00	0.00	0.00	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	2225.57	0.00	0.00	\$2,225.57
252	Newport, Town of	0.00	0.00	0.00	0.00	0.00	5855.27	5317.45	1314.67	515.00	371.00	1423.82	\$14,397.14
253	Newton, Town of	0.00	0.00	0.00	0.00	0.00	1156.13	782.55	273.95	48.00	0.00	0.00	\$2,260.63
254	Norlina, Town of	0.00	0.00	60.25	0.00	0.00	163.00	76.00	0.00	0.00	0.00	72.95	\$372.20
255	North Topsail 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
256	North Wilkesboro, Town of	0.00	0.00	0.00	0.00	0.00	42.00	526.87	115.50	1092.81	120.58	0.00	\$1,900.76
257	Norwood, Town of	0.00	0.00	0.00	0.00	0.00	1508.18	1035.28	451.35	0.00	49.01	62.05	\$3,105.88
258	Oak City, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.87	0.00	0.00	\$269.87
259	Oak Island, Town of	0.00	0.00	768.49	0.00	190.02	1028.89	2628.98	2199.18	0.00	57.42	152.81	\$7,025.79
260	Oakboro, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.25	0.00	0.00	\$211.25
261	Ocean Isle Beach, Town of	0.00	0.00	0.00	0.00	0.00	0.00	2.00	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	788.12	75.00	0.00	\$1,121.11
263	Oxford, City of	0.00	0.00	566.67	0.00	0.00	2192.90	1403.10	610.47	0.00	37.00	514.06	\$5,324.20
264	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
265	Parralele, Town of	0.00	0.00	0.00	0.00	0.00	0.00	14.00	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	3816.37	202.12	61.40	\$4,383.16
267	Pembroke, Town of	2,510.26	761.90	239.73	0.00	0.00	9237.35	11127.98	7138.17	0.00	829.43	1360.35	\$33,205.17
268	Pembroke Housing Authority	0.00	0.00	193.04	0.00	0.00	737.00	323.51	0.00	0.00	0.00	0.00	\$1,253.55
269	Pikeville, Town of	0.00	0.00	0.00	0.00	0.00	204.20	318.52	104.15	159.17	0.00	0.00	\$786.04
270	Pilot Mountain, Town of	0.00	0.00	57.80	0.00	0.00	558.87	991.66	0.00	147.21	121.82	723.89	\$2,601.25
271	Pine Knoll Shores, 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
272	Pine Level, Town of	0.00	0.00	0.00	0.00	262.60	0.00	80.70	0.00	201.43	0.00	97.19	\$641.92
273	Pineturst, Village of	530.57	0.00	0.00	0.00	0.00	0.00	211.29	0.00	885.42	0.00	0.00	\$1,727.28
274	Pinetops, Town of	653.21	626.14	1014.40	0.00	0.00	2554.55	1224.59	1416.19	143.09	333.02	386.25	\$8,353.44
275	Pinetown, Town of	88.82	699.68	117.79	0.00	0.00	1846.94	4185.88	2671.08	0.00	430.27	575.86	\$10,616.32
276	Pittsboro, 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
277	Plymouth, 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
278	Polkton, Town of	0.00	0.00	0.00	0.00	0.00	57.60	158.47	0.00	0.00	0.00	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	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	472.06	0.00	0.00	\$472.06
281	Princeton, Town of	0.00	0.00	0.00	0.00	0.00	2873.69	1340.53	1762.05	0.00	214.15	106.62	\$6,098.62
282	Princetonville, 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
283	Proctorville, Town of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.24	0.00	0.00	\$204.24
284	Raeeford, Town of	0.00	0.00	0.00	0.00	131.00	2814.42	1085.01	443.31	59725.29	470.95	0.00	\$64,669.98
285	Raleigh, City of	3,255.98	1500.58	11822.82	2708.71	2475.21	131268.73	161270.01	78178.97	0.00	22645.13	20519.22	\$435,646.36
286	Raleigh Housing Authority	0.00	0.00	0.00	0.00	0.00	195.00	284.11	0.00	184.22	0.00	0.00	\$663.33
287	Ramseur, Town of	0.00	0										

