









## All Participants - By Totals to Date Amount Setoff (as of December 25, 2018)

#	Local Government	2018			2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff
340	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80
341	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$1,631.84	\$6,995.64
342	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97
343	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84
344	Broadway, Town of	\$13,466.17	\$12,204.01	2	\$290.60	\$741.69	\$7,409.64
345	Oakboro, Town of	\$17,609.68	\$15,792.41	10	\$1,487.51	\$107.76	\$6,821.88
346	Burgaw, Town of	\$8,969.13	\$8,467.43	4	\$501.70	\$226.25	\$7,668.87
347	Fork Township Sanitary	\$21,341.94	\$10,579.13	0	\$0.00	\$434.94	\$7,669.31
348	Clyde, Town of	\$28,437.02	\$26,868.25	11	\$1,247.94	\$1,558.17	\$5,260.10
349	Leland, Town of	\$76,188.46	\$75,418.01	7	\$619.75	\$1,038.40	\$6,407.66
350	Haw River, Town of	\$12,333.88	\$12,043.55	3	\$290.33	\$1,025.42	\$6,538.06
351	Pembroke Housing Authority	\$60,427.10	\$54,754.03	13	\$2,809.10	\$2,023.10	\$2,966.26
352	Emerald Isle, Town of	\$10,741.88	\$16,043.53	4	\$449.00	\$882.07	\$6,048.48
353	Hookerton, Town of	\$29,757.39	\$28,176.85	8	\$1,342.34	\$775.65	\$4,979.52
354	Toe River Health District	\$20,844.29	\$19,348.23	10	\$1,138.28	\$778.91	\$5,122.85
355	New London, Town of	\$2,673.18	\$2,456.12	1	\$161.66	\$45.47	\$6,798.88
356	Pine Level, Town of	\$18,835.44	\$16,901.21	11	\$1,214.93	\$1,927.41	\$3,822.73
357	Candor, Town of	\$18,102.93	\$17,276.16	3	\$323.20	\$975.83	\$5,621.40
358	Franklinville, Town of	\$11,121.88	\$10,348.00	4	\$362.63	\$540.77	\$5,988.98
359	West Carteret Interlocal Coop	\$129,189.87	\$124,636.98	12	\$2,978.00	\$3,861.91	\$0.00
360	North Wilkesboro, Town of	\$56,056.72	\$47,735.18	46	\$6,831.20	\$0.00	\$0.00
361	Aulander, Town of	\$15,805.27	\$14,610.83	14	\$1,543.31	\$823.80	\$4,287.05
362	Lowell, Town of	\$37,363.83	\$33,029.70	21	\$3,011.61	\$3,620.44	\$0.00
363	Lilesville, Town of	\$6,447.69	\$5,975.23	1	\$76.46	\$0.00	\$6,480.21
364	Williamston Housing Authority	\$32,164.18	\$26,475.11	7	\$624.59	\$1,149.94	\$4,806.35
365	Manteo, Town of	\$44,121.68	\$38,309.76	6	\$674.53	\$982.88	\$4,757.31
366	Bladenboro, Town of	\$51,105.32	\$48,471.79	23	\$2,135.66	\$4,212.49	\$0.00
367	Marshall, Town of	\$11,316.28	\$14,511.49	2	\$398.00	\$709.51	\$5,044.65
368	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41
369	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$323.00	\$5,598.47
370	Wilson Housing Department	\$198,817.23	\$186,721.29	18	\$3,831.08	\$2,493.29	\$0.00
371	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53
372	Northwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68
373	Saw Mills, Town of	\$88,091.34	\$87,960.34	0	\$0.00	\$996.26	\$4,532.35
374	Engelhard Sanitary District	\$25,769.70	\$21,076.51	10	\$2,732.72	\$2,544.76	\$0.00
375	Stedman, Town of	\$8,461.61	\$7,688.79	2	\$92.82	\$290.69	\$4,804.08
376	Faith, Town of	\$9,964.53	\$9,356.04	0	\$0.00	\$243.61	\$4,676.04
377	Middlesex, Town of	\$7,015.70	\$6,383.96	2	\$333.74	\$223.00	\$4,347.08
378	Andrews, Town of	\$7,168.25	\$2,547.91	4	\$906.00	\$37.19	\$3,882.00
379	Morrisville, Town of	\$3,820.13	\$3,582.13	0	\$0.00	\$94.78	\$4,691.52
380	Grimesland, Town of	\$7,047.59	\$6,860.74	2	\$186.85	\$0.00	\$4,592.85
381	Rockingham Housing Authority	\$30,204.80	\$27,445.48	7	\$1,872.45	\$195.49	\$2,602.37
382	Teachey, Town of	\$13,697.32	\$13,625.02	1	\$72.30	\$281.22	\$4,341.56
383	Nags Head, Town of	\$6,671.46	\$6,227.88	3	\$420.27	\$224.08	\$3,974.64
384	Weldon, Town of	\$12,353.80	\$12,190.94	1	\$50.00	\$194.76	\$4,360.21
385	Blowing Rock, Town of	\$7,921.08	\$7,368.77	1	\$251.45	\$91.56	\$4,159.71
386	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62
387	Winfall, Town of	\$14,929.28	\$14,109.24	0	\$0.00	\$297.72	\$4,063.09
388	Sandy Creek, Town of	\$9,543.13	\$0.00	0	\$0.00	\$0.00	\$4,137.58
389	Four Oaks, Town of	\$12,922.88	\$7,750.52	4	\$204.54	\$786.79	\$2,880.82
390	Atlantic Beach, Town of	\$12,419.08	\$2,799.58	2	\$317.60	\$290.68	\$3,077.55
391	Boonville, Town of	\$9,215.09	\$8,604.47	4	\$651.83	\$89.15	\$2,913.71
392	Highlands, Town of	\$31,704.72	\$31,704.72	0	\$0.00	\$476.71	\$3,072.78
393	Ellerbe, Town of	\$4,470.63	\$3,690.63	2	\$503.00	\$226.00	\$2,582.31
394	Micro, Town of	\$11,274.34	\$9,897.45	7	\$1,047.50	\$458.45	\$1,776.92
395	Asheboro Housing Authority	\$33,606.04	\$30,102.26	4	\$749.00	\$1,320.97	\$1,195.93
396	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12
397	Carthage, Town of	\$16,358.91	\$15,931.00	3	\$366.81	\$406.64	\$2,271.59
398	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28
399	Benson Housing Authority	\$26,481.21	\$24,090.69	2	\$254.15	\$1,499.52	\$1,176.12
400	Lumberton Housing Authority	\$121,965.49	\$98,893.41	10	\$1,951.22	\$454.29	\$474.66
401	Garner, Town of	\$3,211.93	\$2,652.93	5	\$575.51	\$716.58	\$1,561.83
402	Coats, Town of	\$24,048.05	\$21,027.30	13	\$1,800.03	\$876.87	\$0.00
403	Ellenboro, Town of	\$16,089.67	\$15,425.49	5	\$376.63	\$275.17	\$2,021.66
404	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37
405	Mebane, Town of	\$38,924.61	\$38,314.84	3	\$609.77	\$0.00	\$1,948.08
406	Hoffman, Town of	\$20,744.48	\$19,496.75	2	\$367.63	\$1,595.10	\$578.62
407	Kinston Housing Authority	\$96,248.25	\$91,709.52	13	\$2,537.32	\$0.00	\$0.00
408	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61
409	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98
410	Alamance, Village of	\$2,773.12	\$2,632.97	2	\$140.15	\$0.00	\$2,206.91
411	Beaufort Housing Authority	\$27,693.01	\$26,187.42	3	\$390.76	\$98.82	\$1,759.73
412	Parkton, Town of	\$3,978.33	\$3,712.91	3	\$265.42	\$116.49	\$1,672.38
413	Pinehurst, Village of	\$17,318.46	\$17,282.14	0	\$0.00	\$103.05	\$1,777.32
414	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71
415	Stokes Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,836.70
416	Parmelee, Town of	\$11,334.76	\$10,872.82	3	\$461.94	\$0.00	\$1,341.21
417	Jamestown, Town of	\$4,307.21	\$4,014.01	1	\$67.00	\$64.00	\$1,665.19
418	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56
419	Saluda, Town of	\$8,842.72	\$8,638.60	0	\$0.00	\$39.79	\$1,655.28
420	Rutherford College, Town of	\$18,810.50	\$20,422.66	1	\$174.49	\$1,435.43	\$0.00
421	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00
422	Sandyfield, Town of	\$20,971.98	\$20,971.98	0	\$0.00	\$104.12	\$1,459.58
423	Hot Springs, Town of	\$20,020.78	\$21,328.71	3	\$985.56	\$567.26	\$0.00
424	Rowland, Town of	\$6,713.99	\$6,334.99	2	\$279.00	\$328.26	\$889.28

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		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
425	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
426	Madison, Town of	\$29,278.00	\$27,841.12	7	\$913.11	\$523.77	\$59.39	\$1,496.27
427	Maysville, Town of	\$12,269.29	\$11,825.83	2	\$180.02	\$0.00	\$1,294.21	\$1,474.23
428	Lake Park, Village of	\$10,677.70	\$19,359.70	0	\$0.00	\$461.07	\$1,004.37	\$1,465.44
429	Matthews, Town of	\$2,420.00	\$2,190.00	0	\$0.00	\$99.80	\$1,363.01	\$1,462.81
430	Murphy, Town of	\$5,425.61	\$5,515.89	1	\$50.00	\$283.57	\$1,009.05	\$1,342.62
431	Bunn, Town of	\$9,233.41	\$9,233.41	0	\$0.00	\$548.36	\$763.08	\$1,311.44
432	Mineral Springs, Town of	\$891.08	\$1,041.67	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
433	New Edenton Housing Authority	\$2,323.19	\$2,323.19	0	\$0.00	\$953.60	\$213.03	\$1,166.63
434	Green Level, Town of	\$16,280.41	\$15,117.69	5	\$1,162.72	\$0.00	\$0.00	\$1,162.72
435	Hildebran, Town of	\$10,919.76	\$10,306.24	1	\$87.00	\$892.69	\$143.00	\$1,122.69
436	Conway, Town of	\$26,739.51	\$27,100.55	1	\$70.18	\$1,030.35	\$0.00	\$1,100.53
437	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
438	Garland, Town of	\$967.94	\$913.92	1	\$54.02	\$117.04	\$907.72	\$1,078.78
439	Faison, Town of	\$2,222.31	\$1,915.13	4	\$247.85	\$167.83	\$628.58	\$1,044.26
440	Washington Housing Authority	\$46,103.88	\$42,270.76	4	\$391.79	\$0.00	\$616.83	\$1,008.62
441	Wilkesboro, Town of	\$3,194.26	\$2,136.36	2	\$220.49	\$122.97	\$779.18	\$990.64
442	McAdenville, Town of	\$1,413.52	\$832.52	2	\$309.00	\$272.00	\$388.81	\$969.81
443	Fairview, Town of	\$2,003.39	\$2,645.10	0	\$0.00	\$0.00	\$964.61	\$964.61
444	Peachland, Town of	\$5,052.33	\$5,052.33	0	\$0.00	\$327.78	\$565.64	\$893.42
445	Claremont, City of	\$4,372.32	\$4,029.72	2	\$116.61	\$454.51	\$273.38	\$844.50
446	Eastern Carolina Council	\$213,708.67	\$212,916.36	2	\$792.30	\$0.00	\$0.00	\$792.30
447	Jamesville, Town of	\$3,396.57	\$3,200.43	2	\$159.14	\$0.00	\$558.75	\$717.89
448	Dunn Housing Authority	\$15,593.00	\$14,882.08	2	\$526.17	\$184.75	\$0.00	\$710.92
449	East Bend, Town of	\$1,615.60	\$1,082.58	1	\$533.02	\$0.00	\$0.00	\$533.02
450	Autryville, Town of	\$2,848.06	\$2,848.06	0	\$0.00	\$47.00	\$480.13	\$527.13
451	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
452	Robbinsville, Town of	\$67,719.80	\$61,149.00	0	\$0.00	\$0.00	\$476.16	\$476.16
453	Rutherfordton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
454	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
455	Cleveland, Town of	\$1,413.57	\$1,182.18	0	\$0.00	\$8.72	\$393.60	\$402.32
456	Bald Head Island, Village of	\$2,835.90	\$2,835.90	0	\$0.00	\$0.00	\$369.61	\$369.61
457	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
458	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
459	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
460	Junaluska Sanitary District	\$11,743.44	\$11,535.23	2	\$208.21	\$67.62	\$0.00	\$275.83
461	Stantonsburg, Town of	\$26,426.55	\$25,769.16	1	\$238.63	\$0.00	\$0.00	\$238.63
462	Lawndale, Town of	\$7,669.12	\$7,492.40	2	\$201.22	\$0.00	\$0.00	\$201.22
463	Mid-East Regional Housing Authority	\$24,318.29	\$24,117.29	1	\$60.00	\$141.00	\$0.00	\$201.00
464	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
465	Concord Housing Authority	\$376.82	\$0.00	0	\$0.00	\$0.00	\$66.00	\$66.00
466	Pine Knoll Shores, Town of	\$854.34	\$623.02	1	\$36.66	\$0.00	\$0.00	\$36.66
467	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
468	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
469	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
470	Bolton, Town of	\$60,925.10	\$60,925.10	0	\$0.00	\$0.00	\$0.00	\$0.00
471	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
472	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
473	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
474	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
475	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
476	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
477	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
478	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
479	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
480	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
481	Indian Beach, Town of	\$449.30	\$228.32	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
483	Lansing, Town of	\$14,808.52	\$14,808.52	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
486	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Milton, Town of	\$9,381.80	\$9,381.80	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Pittsboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Saratoga, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
505	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$1,397,642,572.29</b>	<b>\$1,108,890,950.33</b>	<b>115,545</b>	<b>\$20,616,855.37</b>	<b>\$21,775,885.19</b>	<b>\$262,034,538.01</b>	<b>\$304,335,096.93</b>