

All Participants - By Totals to Date Amount Setoff (as of December 8, 2020)

#	Local Government	2020			2019	2002-2018	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
1	Mecklenburg EMS	\$155,443,088.10	\$143,173,882.75	9295	\$2,131,033.25	\$1,939,625.89	\$23,924,726.97	\$27,995,386.11
2	Gaston County	\$46,306,647.06	\$45,358,526.93	2798	\$513,074.62	\$475,921.08	\$14,920,421.33	\$15,909,417.03
3	Wake County	\$40,689,665.22	\$37,311,826.28	3862	\$708,713.73	\$751,429.53	\$12,944,170.59	\$14,404,313.85
4	Mecklenburg County	\$17,482,626.93	\$21,817,179.04	3215	\$490,860.15	\$467,084.93	\$12,459,893.50	\$13,417,838.58
5	New Hanover County	\$254,505,744.25	\$249,479,426.28	5933	\$1,446,445.14	\$2,221,873.33	\$9,472,780.99	\$13,141,099.46
6	Guilford County	\$50,946,978.53	\$41,370,709.00	5405	\$886,219.90	\$690,522.43	\$10,441,305.70	\$12,018,048.03
7	Forsyth County	\$36,321,271.57	\$32,193,511.04	2641	\$488,678.48	\$479,466.82	\$7,979,230.13	\$8,947,375.43
8	Durham County	\$29,828,990.44	\$28,260,560.95	2441	\$499,180.43	\$443,696.92	\$7,511,404.85	\$8,454,282.20
9	Raleigh, City of	\$16,812,675.71	\$15,457,625.03	4428	\$549,948.44	\$611,049.98	\$7,083,093.21	\$8,244,091.63
10	Robeson County	\$29,007,797.83	\$25,537,909.37	2203	\$452,042.28	\$338,718.11	\$7,307,922.31	\$8,098,682.70
11	Cleveland County	\$13,561,009.16	\$8,450,820.68	1169	\$225,292.14	\$206,941.45	\$6,939,378.44	\$7,371,612.03
12	Charlotte, City of	\$11,768,962.87	\$8,435,500.35	2387	\$364,820.12	\$395,065.76	\$6,560,158.51	\$7,320,044.39
13	Rowan County	\$14,948,205.16	\$14,564,272.45	1191	\$197,011.86	\$239,700.96	\$5,433,114.50	\$5,869,827.32
14	Wayne County	\$12,711,172.88	\$12,481,130.37	715	\$132,323.42	\$98,061.60	\$4,979,529.65	\$5,209,914.67
15	Granville County	\$60,236,200.58	\$56,963,754.79	4132	\$934,892.56	\$803,844.14	\$2,981,928.07	\$4,720,664.77
16	Pitt County	\$13,789,667.98	\$7,951,249.74	986	\$219,601.40	\$199,092.67	\$4,188,327.94	\$4,607,022.01
17	Winston-Salem, City of	\$15,022.12	\$12,891.41	1445	\$211,196.42	\$195,596.87	\$3,965,569.86	\$4,372,363.15
18	High Point, City of	\$11,468,360.72	\$10,344,644.51	1660	\$313,108.26	\$282,540.49	\$3,736,691.81	\$4,332,340.56
19	Rockingham County	\$11,631,534.10	\$9,129,666.06	936	\$158,342.96	\$108,374.91	\$3,651,467.26	\$3,918,185.13
20	Iredell County	\$15,050,928.57	\$13,833,459.43	1253	\$250,297.18	\$172,843.54	\$3,294,840.57	\$3,717,981.29
21	Vance County	\$5,993,132.36	\$4,860,552.20	495	\$83,629.10	\$77,897.89	\$3,491,136.95	\$3,652,663.94
22	Johnston County	\$12,132,734.65	\$10,795,522.87	1436	\$267,781.88	\$171,611.83	\$3,091,028.59	\$3,530,422.30
23	Catawba County	\$17,038,634.47	\$13,072,148.23	1362	\$240,411.38	\$174,995.01	\$3,068,953.40	\$3,484,359.79
24	Alamance County	\$16,884,492.90	\$6,713,494.37	874	\$141,874.36	\$189,177.49	\$3,151,735.91	\$3,482,787.76
25	Lincoln County	\$7,321,526.86	\$5,542,889.55	842	\$148,168.67	\$107,571.67	\$3,201,439.75	\$3,457,180.09
26	Union County	\$17,787,073.45	\$9,224,916.62	1012	\$221,965.49	\$113,069.30	\$3,103,116.02	\$3,438,150.81
27	Wilson, City of	\$645,498.62	\$731,829.66	819	\$144,342.46	\$155,888.55	\$3,039,853.56	\$3,340,084.57
28	Craven County	\$8,560,642.08	\$7,803,286.09	788	\$110,836.81	\$116,157.19	\$2,993,306.94	\$3,220,300.94
29	Caldwell County	\$17,595,242.75	\$15,231,920.73	1347	\$243,549.73	\$248,482.60	\$2,700,733.88	\$3,192,766.21
30	Surry County	\$8,478,797.64	\$5,765,957.64	714	\$121,371.84	\$96,158.33	\$2,789,322.26	\$3,006,852.43
31	Randolph County	\$9,828,398.39	\$9,560,359.65	808	\$146,699.38	\$76,514.92	\$2,654,956.43	\$2,878,170.73
32	Davidson County	\$23,135,316.92	\$17,372,203.70	2248	\$418,034.71	\$212,572.55	\$2,237,749.95	\$2,868,357.21
33	Duplin County	\$8,277,895.95	\$4,525,029.21	723	\$108,409.36	\$77,424.46	\$2,544,561.06	\$2,730,394.88
34	Onslow County	\$8,746,945.08	\$8,151,591.99	756	\$119,344.64	\$144,900.30	\$2,458,774.42	\$2,723,019.36
35	Greensboro, City of	\$4,398,530.95	\$3,987,684.59	2057	\$174,287.34	\$194,270.45	\$2,218,907.71	\$2,587,465.50
36	Wilkes County	\$7,435,582.06	\$5,175,826.44	990	\$198,439.31	\$206,411.82	\$2,174,116.31	\$2,578,967.44
37	Buncombe County	\$13,894,710.09	\$13,201,311.44	1293	\$238,594.17	\$153,635.97	\$2,177,608.03	\$2,569,838.17
38	Wilson County	\$4,274,863.09	\$2,710,455.32	332	\$59,270.90	\$52,724.05	\$2,350,169.96	\$2,462,164.91
39	Greenville, City of	\$6,520,055.87	\$6,166,540.33	1153	\$184,338.51	\$130,822.05	\$2,121,653.38	\$2,436,813.94
40	Rocky Mount, City of	\$28,391.71	\$25,918.38	893	\$171,411.89	\$182,252.07	\$1,977,497.16	\$2,331,161.12
41	Lexington, City of	\$5,370,511.28	\$4,924,725.33	608	\$106,416.74	\$114,402.73	\$2,032,704.45	\$2,253,523.92
42	Gastonia, City of	\$1,488,038.69	\$1,264,787.71	531	\$91,261.05	\$76,913.24	\$2,081,410.46	\$2,249,584.75
43	Sampson County	\$6,417,494.32	\$5,404,647.64	826	\$144,784.30	\$130,369.56	\$1,959,205.57	\$2,234,359.43
44	Bladen County	\$7,293,886.41	\$6,212,569.12	747	\$140,677.47	\$128,547.29	\$1,956,153.23	\$2,225,377.99
45	Asheville, City of	\$1,109,784.87	\$1,045,128.44	519	\$55,597.05	\$42,523.84	\$2,078,274.40	\$2,176,395.29
46	Nash County	\$10,982,080.38	\$10,673,341.77	768	\$144,598.21	\$88,910.78	\$1,901,890.68	\$2,135,399.67
47	Concord, City of	\$7,353,971.70	\$6,659,726.45	975	\$192,938.49	\$137,317.04	\$1,698,048.34	\$2,028,303.87
48	Harnett County	\$3,975,578.13	\$3,776,623.78	512	\$76,761.06	\$91,774.44	\$1,854,385.24	\$2,022,920.74
49	Henderson County	\$8,044,799.99	\$6,559,160.11	826	\$143,169.66	\$144,029.67	\$1,651,449.09	\$1,938,648.42
50	Franklin County	\$8,120,375.37	\$7,143,836.22	664	\$121,364.28	\$92,492.19	\$1,699,691.60	\$1,913,548.07
51	Durham, City of	\$707,181.79	\$0.00	0	\$0.00	\$7,792.88	\$1,831,110.65	\$1,838,903.53
52	Hertford County	\$3,277,560.88	\$3,224,450.13	318	\$57,776.25	\$42,939.37	\$1,737,887.37	\$1,838,602.99
53	Cabarrus County	\$9,740,011.55	\$9,237,801.97	851	\$153,527.95	\$99,176.75	\$1,549,035.60	\$1,801,740.30
54	New Bern, City of	\$0.00	\$0.00	463	\$84,061.14	\$89,808.79	\$1,613,801.92	\$1,787,671.85
55	Pasquotank County	\$4,188,879.91	\$2,854,458.11	416	\$65,777.53	\$65,590.59	\$1,474,954.33	\$1,606,322.45
56	Person County	\$7,775,426.08	\$3,774,543.02	248	\$51,802.35	\$43,391.95	\$1,467,947.78	\$1,563,142.08
57	Martin County	\$3,240,245.55	\$2,741,647.26	162	\$34,509.04	\$36,903.50	\$1,470,980.34	\$1,542,392.88
58	Halifax County	\$3,609,533.37	\$3,515,283.49	258	\$36,931.69	\$40,711.61	\$1,414,071.39	\$1,491,714.69
59	Cumberland County	\$4,021,381.34	\$4,802,887.65	618	\$85,596.35	\$89,370.42	\$1,289,625.81	\$1,464,592.58
60	Beaufort County	\$2,750,517.76	\$2,716,489.12	381	\$62,086.66	\$74,922.76	\$1,291,546.24	\$1,428,555.66
61	Burke County	\$8,303,345.33	\$6,288,150.80	770	\$138,848.43	\$81,869.45	\$1,201,068.37	\$1,421,786.25
62	Stanly County	\$7,858,817.08	\$6,851,651.93	434	\$80,723.25	\$66,144.45	\$1,263,022.56	\$1,409,890.26
63	Lumberton, City of	\$87,175.75	\$84,586.86	488	\$91,872.10	\$41,927.00	\$1,269,620.02	\$1,403,419.12
64	Fayetteville, City of	\$1,381,230.64	\$1,435,640.45	216	\$26,038.04	\$19,887.37	\$1,336,009.34	\$1,381,934.75
65	Cape Fear Public Utility	\$4,132,869.56	\$5,322,906.89	682	\$133,107.43	\$105,048.17	\$1,141,664.01	\$1,379,819.61
66	Davie County	\$5,203,797.97	\$1,137,598.39	561	\$100,064.99	\$81,939.64	\$1,157,084.53	\$1,339,089.16
67	Carteret County	\$2,536,453.72	\$2,455,475.17	375	\$72,161.38	\$59,607.99	\$1,170,052.40	\$1,301,821.77
68	Yadkin County	\$3,151,138.36	\$2,991,338.99	328	\$62,268.70	\$53,510.79	\$1,099,340.04	\$1,215,119.53
69	Monroe, City of	\$339.57	\$0.00	336	\$63,825.45	\$66,300.60	\$1,045,091.08	\$1,175,217.13
70	Bertie County	\$748,846.40	\$575,566.77	92	\$15,286.45	\$19,773.33	\$1,117,099.16	\$1,152,158.94
71	Rutherford County	\$3,197,062.91	\$2,560,274.69	396	\$74,537.16	\$27,511.51	\$1,020,932.42	\$1,122,981.09
72	Washington County	\$2,333,051.86	\$1,799,197.59	152	\$29,082.21	\$32,159.84	\$1,046,587.61	\$1,107,829.66
73	Elizabeth City, City of	\$2,861,800.25	\$2,635,368.44	170	\$33,690.06	\$40,755.82	\$984,211.72	\$1,058,657.60
74	Northampton County	\$5,201,474.44	\$5,095,191.62	263	\$51,372.58	\$43,010.90	\$953,786.86	\$1,048,170.34
75	Alexander County	\$4,374,021.54	\$3,382,420.28	281	\$51,750.00	\$61,749.27	\$889,775.13	\$1,003,274.40
76	Edgecombe County	\$7,237,036.60	\$7,023,519.89	789	\$128,322.42	\$103,557.56	\$738,261.87	\$970,141.85
77	McDowell County	\$7,219,093.39	\$6,078,539.47	308	\$62,362.90	\$77,135.61	\$825,912.19	\$965,410.70
78	Morganton, City of	\$238,258.42	\$141,198.17	214	\$32,225.24	\$32,433.75	\$867,873.64	\$932,532.63
79	Statesville, City of	\$38,194.98	\$35,557.19	216	\$36,418.39	\$34,841.03	\$817,154.12	\$888,413.54
80	Shelby, City of	\$1,621,469.86	\$792,135.99	344	\$66,430.54	\$48,760.65	\$748,282.56	\$863,473.75
81	Albemarle, City of	\$1,187,937.89	\$1,097,552.27	163	\$24,690.38	\$31,708.13	\$795,674.08	\$852,072.59
82	Salisbury, City of	\$2,412.21	\$2,412.21	583	\$113,461.65	\$109,012.47	\$625,227.44	\$847,701.56
83	Clayton, Town of	\$1,577,554.52	\$1,461,805.25	188	\$33,760.94	\$32,611.89	\$766,575.68	\$832,948.51
84	Washington, City of	\$57,009.68	\$42,971.84	328	\$60,447.80	\$49,602.39	\$663,618.84	\$773,669.07
85	Chatham County	\$1,230,902.20	\$757,356.47	92	\$18,736.26	\$8,493.90	\$742,963.44	\$770,193.60
86	Lenoir County	\$9,730,787.31	\$8,916,738.30	817	\$155,586.13	\$86,888.80	\$507,165.49	\$749,640.42

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#	Local Government	2020			2019	2002-2018	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
87	Thomasville, City of	\$17,743.16	\$16,748.47	359	\$50,643.03	\$53,732.98	\$639,587.63	\$743,963.64
88	Goldsboro, City of	\$1,781,111.24	\$1,755,425.67	319	\$46,105.18	\$44,552.97	\$643,578.50	\$734,236.65
89	Smithfield, Town of	\$39,026.85	\$36,748.30	193	\$30,808.75	\$38,717.54	\$656,978.13	\$726,504.42
90	Columbus County	\$2,545,501.58	\$2,400,069.43	117	\$22,691.25	\$42,187.15	\$648,323.46	\$713,201.86
91	Kinston, City of	\$3,318,758.43	\$3,021,416.35	390	\$80,752.55	\$67,511.69	\$503,697.83	\$651,962.07
92	Scotland County	\$5,649,705.91	\$4,397,038.63	403	\$76,778.86	\$52,738.91	\$516,855.69	\$646,373.46
93	Chowan County	\$2,351,014.32	\$2,113,644.52	169	\$27,982.35	\$23,074.87	\$582,885.80	\$633,943.02
94	Warren County	\$972,089.23	\$951,626.64	55	\$8,418.22	\$9,457.20	\$586,252.27	\$604,127.69
95	Henderson, City of	\$1,104,977.22	\$983,478.55	211	\$28,633.13	\$31,057.18	\$543,794.68	\$603,484.99
96	Orange County	\$6,081,810.49	\$5,553,929.23	652	\$118,827.04	\$62,418.02	\$405,898.64	\$587,143.70
97	Lenoir, City of	\$1,590,575.61	\$1,935,169.54	145	\$22,911.93	\$27,253.67	\$532,923.03	\$583,088.63
98	Ashe County	\$3,668,411.32	\$2,571,396.84	254	\$46,745.54	\$40,989.19	\$489,609.90	\$577,344.63
99	Kannapolis, Town of	\$564,049.35	\$394,074.01	168	\$24,282.32	\$26,169.73	\$509,124.40	\$559,576.45
100	Polk County	\$2,412,857.50	\$2,130,737.41	116	\$22,753.93	\$25,817.45	\$496,939.86	\$545,511.24
101	Lee County	\$5,906,437.51	\$972,263.62	135	\$28,549.08	\$26,074.17	\$474,693.38	\$529,316.63
102	Hickory, City of	\$1,241,607.48	\$1,169,389.48	287	\$34,546.65	\$25,083.35	\$447,265.55	\$506,895.55
103	Hoke County	\$1,560,424.18	\$1,076,184.31	260	\$41,103.79	\$45,328.47	\$410,663.36	\$497,095.62
104	Albemarle Regional Health	\$953,806.37	\$863,407.89	248	\$33,874.80	\$33,189.57	\$420,841.56	\$487,905.93
105	Sanford, City of	\$20,971.98	\$18,498.76	206	\$21,669.01	\$21,692.96	\$442,048.13	\$485,410.10
106	Greene County	\$2,133,035.60	\$2,098,187.95	137	\$22,946.68	\$28,496.02	\$420,622.31	\$472,065.01
107	Cherokee County	\$4,114,346.64	\$4,006,138.13	164	\$30,749.97	\$33,877.08	\$401,925.50	\$466,552.55
108	Anson County	\$2,415,381.10	\$83,803.97	171	\$31,885.48	\$28,712.38	\$400,177.49	\$460,775.35
109	Jacksonville, City of	\$1,297,526.82	\$1,236,142.82	143	\$18,677.78	\$20,459.43	\$413,431.59	\$452,568.80
110	Asheboro, Town of	\$858,723.17	\$785,760.48	238	\$31,027.16	\$32,985.75	\$388,140.80	\$452,153.71
111	Dare County	\$2,864,031.30	\$2,767,222.81	194	\$36,821.70	\$29,994.46	\$365,554.07	\$432,370.23
112	Forest City, Town of	\$1,445,946.90	\$1,332,922.44	206	\$37,202.96	\$33,014.63	\$338,884.46	\$409,102.05
113	Stokes County	\$4,048,482.60	\$3,948,270.49	206	\$36,037.79	\$35,095.28	\$328,595.25	\$399,728.32
114	Transylvania County	\$431,278.00	\$423,035.18	29	\$3,049.64	\$3,244.42	\$381,107.83	\$387,401.89
115	Selma, Town of	\$0.00	\$0.00	96	\$17,804.62	\$14,390.31	\$354,391.57	\$386,586.50
116	Landis, Town of	\$1,229,334.71	\$1,149,517.61	114	\$23,175.09	\$24,121.44	\$328,100.33	\$375,396.86
117	Newton, Town of	\$542,768.79	\$513,381.33	74	\$13,571.14	\$12,328.65	\$345,950.91	\$371,850.70
118	Lincolnton, City of	\$981,986.34	\$1,023,765.07	130	\$22,629.54	\$25,710.95	\$322,862.00	\$371,202.49
119	Sharpsburg, Town of	\$59,181.14	\$53,664.49	88	\$15,142.96	\$18,705.79	\$315,555.76	\$349,404.51
120	Cherryville, City of	\$832,752.45	\$775,380.73	127	\$23,941.94	\$18,022.12	\$307,182.02	\$349,146.08
121	Kings Mountain, City of	\$288,363.15	\$258,336.14	121	\$16,510.19	\$16,396.02	\$311,253.54	\$344,159.75
122	Laurinburg, City of	\$874,720.50	\$1,000,037.34	89	\$18,828.23	\$28,476.63	\$296,222.63	\$343,527.49
123	Martin-Tyrrell-Wash. Health	\$542,743.34	\$482,691.56	167	\$24,902.66	\$16,815.73	\$301,077.39	\$342,795.78
124	Tarboro, Town of	\$21,656.00	\$21,656.00	201	\$27,505.27	\$18,150.55	\$294,418.80	\$340,074.62
125	Jackson County	\$988,895.22	\$790,798.92	104	\$30,506.66	\$35,318.53	\$268,669.42	\$334,494.61
126	Jones County	\$594,529.92	\$569,841.01	52	\$7,171.16	\$6,229.30	\$318,142.26	\$331,542.72
127	Richmond County	\$94,322.88	\$77,485.41	20	\$3,227.56	\$6,124.02	\$322,144.23	\$331,495.81
128	Brunswick County	\$4,718,201.71	\$3,960,126.25	517	\$99,497.08	\$68,695.01	\$159,694.90	\$327,886.99
129	Havelock, City of	\$1,873,863.14	\$1,691,268.62	144	\$22,307.68	\$13,523.73	\$270,481.73	\$306,313.14
130	Broad River W&S	\$542,656.62	\$518,017.00	113	\$14,307.96	\$11,676.23	\$272,245.37	\$298,229.56
131	Haywood County	\$2,553,304.10	\$2,361,977.06	443	\$80,398.69	\$28,359.42	\$189,371.45	\$298,129.56
132	Mooresville, Town of	\$70.75	\$70.75	158	\$21,320.74	\$20,113.55	\$256,162.71	\$297,597.00
133	Burlington, City of	\$1,150,426.73	\$774,109.34	263	\$42,302.97	\$21,542.49	\$224,052.95	\$287,898.41
134	Cary, Town of	\$323,753.02	\$292,699.93	102	\$17,853.88	\$19,706.15	\$247,398.81	\$284,958.84
135	Dallas, Town of	\$558,103.91	\$511,797.38	116	\$19,288.29	\$14,169.27	\$241,097.57	\$274,555.13
136	Hillsborough, Town of	\$385,026.33	\$534,982.85	47	\$7,129.38	\$6,912.77	\$254,266.54	\$268,308.69
137	Cabarrus Health Alliance	\$209,208.49	\$174,177.42	121	\$16,873.78	\$16,869.13	\$232,183.94	\$265,926.85
138	Roxboro, City of	\$6,463.17	\$6,113.76	152	\$17,064.81	\$10,073.55	\$229,103.59	\$256,241.95
139	Graham County	\$1,323,661.59	\$1,255,880.44	99	\$18,268.18	\$13,648.85	\$222,997.90	\$254,914.93
140	Pembroke, Town of	\$5,238.14	\$5,010.64	184	\$34,344.49	\$30,400.45	\$181,421.40	\$246,166.34
141	Moore County	\$1,409,517.86	\$370,348.75	89	\$12,653.03	\$11,783.09	\$221,709.57	\$246,145.69
142	Pender County	\$513,046.15	\$636,023.56	41	\$8,724.90	\$6,636.78	\$230,456.38	\$245,818.06
143	Gates County	\$1,052,016.83	\$701,827.40	65	\$13,541.38	\$8,501.99	\$217,274.44	\$239,317.81
144	Wake Forest, Town of	\$99,337.00	\$93,812.16	85	\$12,053.78	\$11,878.67	\$200,927.35	\$224,859.80
145	Oak Island, Town of	\$0.00	\$0.00	55	\$12,925.60	\$6,063.49	\$189,665.17	\$208,654.26
146	Wilmington, City of	\$47,567.99	\$0.00	79	\$15,875.90	\$16,647.72	\$174,716.12	\$207,239.74
147	Farmville, Town of	\$485,843.18	\$472,687.17	20	\$2,816.22	\$4,393.68	\$198,585.41	\$205,795.31
148	Apex, Town of	\$543,367.16	\$467,434.69	145	\$25,668.87	\$26,314.81	\$137,715.75	\$189,699.43
149	Granite Falls, Town of	\$274,917.72	\$223,765.48	68	\$11,554.45	\$11,703.07	\$163,734.44	\$186,991.96
150	Caswell County	\$1,219,524.19	\$1,166,945.03	178	\$29,674.75	\$10,509.95	\$138,999.94	\$179,184.64
151	Waynesville, Town of	\$9,452.23	\$6,485.06	26	\$3,666.00	\$3,612.27	\$169,618.56	\$176,896.83
152	Foothills Health District	\$249,986.12	\$215,837.14	120	\$18,373.70	\$14,129.97	\$143,945.87	\$176,449.54
153	Ayden, Town of	\$874,431.68	\$809,773.86	100	\$18,640.87	\$16,799.64	\$137,557.73	\$172,998.24
154	Madison County	\$468,593.43	\$442,312.58	86	\$12,152.20	\$17,288.59	\$141,015.15	\$170,455.94
155	Eden, City of	\$541,373.24	\$499,642.53	111	\$15,858.61	\$17,984.41	\$135,949.14	\$169,792.16
156	Winterville, Town of	\$8,746,082.73	\$8,180,730.65	67	\$13,290.28	\$9,572.53	\$138,551.59	\$161,414.40
157	Onslow Water and Sewer	\$523,614.40	\$475,539.72	119	\$15,099.38	\$8,515.24	\$132,404.44	\$156,019.06
158	Montgomery County	\$229,339.73	\$298,034.07	19	\$2,734.36	\$2,978.02	\$149,109.72	\$154,822.10
159	Alleghany County	\$369,031.74	\$190,398.98	25	\$4,891.91	\$5,938.13	\$142,209.13	\$153,039.17
160	Morehead City, Town of	\$622,370.07	\$591,767.60	53	\$7,453.53	\$7,022.88	\$137,531.31	\$152,007.72
161	Spring Lake, Town of	\$68,897.48	\$66,033.29	67	\$8,302.19	\$7,555.78	\$133,655.99	\$149,513.96
162	Edenton, Town of	\$429,207.81	\$382,661.59	72	\$12,400.67	\$13,397.06	\$122,291.87	\$148,089.60
163	Granville-Vance District Health Department	\$139,691.33	\$129,751.86	48	\$6,115.61	\$5,956.56	\$135,549.85	\$147,622.02
164	Robersonville, Town of	\$108,482.95	\$88,264.93	44	\$9,902.14	\$9,629.66	\$126,966.44	\$146,498.24
165	Louisburg, Town of	\$169,908.34	\$158,081.78	16	\$2,886.70	\$4,290.74	\$134,514.13	\$141,691.57
166	Reidsville, Town of	\$250,831.40	\$222,286.07	102	\$12,604.55	\$7,815.80	\$119,798.58	\$140,218.93
167	Graham, City of	\$196,645.37	\$188,233.37	41	\$5,323.02	\$6,337.62	\$127,431.11	\$139,091.75
168	Pamlico County	\$674,828.30	\$359,186.86	59	\$9,507.64	\$13,790.23	\$112,515.15	\$135,813.02
169	Red Springs, Town of	\$46,882.66	\$43,144.96	10	\$2,071.97	\$476.93	\$128,338.92	\$130,887.82
170	Oxford, City of	\$22,607.79	\$20,965.41	44	\$7,379.61	\$5,473.94	\$117,407.10	\$130,260.65
171	Mount Olive, Town of	\$131,675.37	\$121,298.07	46	\$5,932.80	\$5,775.06	\$114,007.85	\$125,715.71
172	Hyde County	\$820,034.09	\$787,904.72	60	\$14,748.16	\$15,052.90	\$94,318.75	\$124,119.81
173	LaGrange, Town of	\$224,774.51	\$206,044.78	31	\$6,080.86	\$5,049.98	\$111,477.00	\$122,607.84

All Participants - By Totals to Date Amount Setoff (as of December 8, 2020)

#	Local Government	2020			2019	2002-2018	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
174	Marion, City of	\$16,742.00	\$15,730.40	73	\$7,440.85	\$5,390.72	\$107,406.63	\$120,238.20
175	Chadbourn, Town of	\$235,142.37	\$220,873.24	31	\$4,648.25	\$5,644.05	\$109,515.24	\$119,807.54
176	King, City of	\$101,615.36	\$72,881.29	31	\$5,341.12	\$5,962.01	\$105,455.25	\$116,758.38
177	Dunn, City of	\$237,034.02	\$222,454.75	66	\$8,887.62	\$8,221.70	\$99,528.66	\$116,637.98
178	Southport, Town of	\$89,905.56	\$84,580.28	28	\$5,753.46	\$5,951.12	\$100,004.12	\$111,708.70
179	Pineville, Town of	\$121,167.74	\$116,387.59	69	\$9,104.55	\$7,572.14	\$94,059.24	\$110,735.93
180	Windsor, City of	\$310,280.31	\$299,827.33	35	\$5,249.64	\$4,164.90	\$100,976.39	\$110,390.93
181	Maxton, Town of	\$5,835.77	\$4,034.58	15	\$1,921.51	\$4,729.77	\$102,835.64	\$109,486.92
182	Beaufort, Town of	\$200,215.24	\$127,089.27	83	\$7,178.46	\$2,825.87	\$98,618.12	\$108,622.45
183	Black Mountain, Town of	\$130,821.13	\$122,583.83	14	\$2,020.62	\$3,389.13	\$102,275.15	\$107,684.90
184	Nashville, City of	\$6,223.36	\$1,701.33	53	\$7,993.26	\$4,504.65	\$92,242.91	\$104,740.82
185	Spindale, Town of	\$375,705.16	\$337,286.70	5	\$919.96	\$1,863.39	\$101,357.73	\$104,141.08
186	Mount Airy, City of	\$3,746.34	\$3,508.34	28	\$2,609.49	\$3,162.23	\$97,577.62	\$103,349.34
187	Camden County	\$200,496.04	\$261,495.44	20	\$2,319.89	\$2,001.96	\$97,648.78	\$101,970.63
188	Hertford, Town of	\$255,485.02	\$243,345.71	16	\$2,869.53	\$3,900.62	\$94,019.78	\$100,789.93
189	Benson, Town of	\$325,478.00	\$299,964.69	50	\$8,722.35	\$10,339.83	\$77,699.60	\$96,761.78
190	South Granville Water & Sewer	\$216,829.62	\$193,579.67	62	\$9,379.13	\$8,302.74	\$78,347.40	\$96,029.27
191	Conover, City of	\$140,232.15	\$129,147.45	51	\$5,750.91	\$5,356.35	\$83,151.48	\$94,258.74
192	Long View, Town of	\$59,198.60	\$54,904.26	41	\$5,744.88	\$3,680.68	\$81,201.62	\$90,627.18
193	Ahoskie, Town of	\$183,806.13	\$171,156.68	27	\$4,137.88	\$6,596.80	\$77,148.13	\$87,882.81
194	Perquimans County	\$452,957.57	\$385,070.72	48	\$11,858.33	\$3,370.89	\$71,499.74	\$86,728.96
195	Wadesboro, Town of	\$0.00	\$0.00	12	\$1,512.39	\$2,238.47	\$82,911.75	\$86,662.61
196	Huntersville, Town of	\$258,518.88	\$233,677.63	78	\$9,242.44	\$8,807.74	\$66,143.29	\$84,193.47
197	Angier, Town of	\$229,049.95	\$206,290.00	62	\$6,879.75	\$5,151.12	\$70,023.09	\$82,053.96
198	Gibsonville, Town of	\$68,204.66	\$64,916.52	17	\$1,878.04	\$4,983.98	\$75,022.66	\$81,884.68
199	Swain County	\$27,659.53	\$46,645.41	7	\$3,320.05	\$3,052.73	\$74,222.08	\$80,594.86
200	Jonesville, Town of	\$153,462.00	\$136,015.22	43	\$6,978.81	\$6,878.84	\$63,610.20	\$77,467.85
201	Fremont, Town of	\$190,608.12	\$180,263.15	20	\$3,192.57	\$4,076.40	\$68,401.21	\$75,670.18
202	Maiden, Town of	\$32,003.45	\$29,096.50	43	\$6,560.79	\$5,091.86	\$63,949.05	\$75,601.70
203	Boiling Spring Lakes, City of	\$124,786.78	\$113,116.59	5	\$780.80	\$2,422.71	\$72,169.90	\$75,373.41
204	Locust, City of	\$38,325.13	\$37,726.85	9	\$958.69	\$551.19	\$72,398.49	\$73,908.37
205	Newport, Town of	\$2,115.61	\$2,115.61	76	\$14,546.68	\$5,744.97	\$47,922.76	\$68,214.41
206	Orange Water and Sewer	\$177,235.81	\$167,567.80	29	\$3,729.50	\$2,741.87	\$61,228.51	\$67,699.88
207	Chapel Hill, Town of	\$192,339.38	\$186,121.96	16	\$2,405.74	\$4,242.75	\$59,646.94	\$66,295.43
208	Mount Gilead, Town of	\$44,588.19	\$42,137.55	9	\$1,790.20	\$1,260.73	\$62,959.59	\$66,010.52
209	Cornelius, Town of	\$192,256.00	\$173,710.50	52	\$6,393.30	\$6,551.46	\$51,914.02	\$64,858.78
210	Warsaw, Town of	\$83,632.38	\$78,495.66	7	\$488.05	\$1,139.38	\$62,879.09	\$64,506.52
211	Scotland Neck, Town of	\$100,113.62	\$98,692.08	24	\$5,089.08	\$2,918.45	\$55,091.50	\$63,099.03
212	Wallace, Town of	\$356,232.38	\$330,678.72	41	\$6,334.85	\$5,634.97	\$49,541.83	\$61,511.65
213	Woodfin Water and Sewer	\$131,801.93	\$122,010.05	33	\$3,401.59	\$3,905.40	\$53,387.25	\$60,694.24
214	Enfield, Town of	\$229,176.23	\$210,183.35	22	\$3,538.67	\$4,450.23	\$50,938.21	\$58,927.11
215	River Bend, Town of	\$0.00	\$0.00	21	\$3,947.00	\$3,086.71	\$49,410.68	\$56,444.39
216	Roanoke Rapids Sanitary	\$150,230.32	\$131,598.69	42	\$4,670.74	\$4,735.61	\$46,335.56	\$55,741.91
217	Elizabethtown, Town of	\$173,652.87	\$167,137.40	37	\$4,536.15	\$4,225.52	\$46,517.80	\$55,279.47
218	Macon County	\$11,747.39	\$8,326.27	7	\$1,110.96	\$102.00	\$53,167.04	\$54,380.00
219	Holly Springs, Town of	\$100,041.79	\$96,436.18	17	\$1,600.55	\$3,666.76	\$48,694.65	\$53,961.96
220	Pinetops, Town of	\$20,766.59	\$20,730.28	9	\$1,416.62	\$2,235.65	\$50,275.98	\$53,928.25
221	Archdale, Town of	\$31,946.50	\$30,449.89	10	\$1,008.49	\$897.13	\$50,542.15	\$52,447.77
222	Randleman, City of	\$29,046.50	\$28,246.11	15	\$1,784.09	\$4,897.13	\$45,441.80	\$52,123.02
223	Drexel, Town of	\$176,994.13	\$159,769.29	40	\$5,863.83	\$7,813.01	\$38,304.27	\$51,981.11
224	Spring Hope, Town of	\$170,857.97	\$168,972.33	15	\$1,769.13	\$1,630.91	\$48,499.56	\$51,899.60
225	Vanceboro, Town of	\$225,726.71	\$139,803.47	52	\$5,955.95	\$5,610.25	\$40,209.67	\$51,775.87
226	Taylorsville, Town of	\$931,143.27	\$801,294.21	6	\$412.90	\$1,974.62	\$49,172.26	\$51,559.78
227	Appalachian District Health	\$334,210.58	\$254,634.31	134	\$16,369.39	\$10,210.86	\$24,914.13	\$51,494.38
228	Lucama, Town of	\$35,535.54	\$33,571.50	14	\$2,524.19	\$2,283.34	\$46,175.39	\$50,982.92
229	Pikeville, Town of	\$52,567.90	\$51,374.57	11	\$2,840.99	\$402.19	\$47,533.59	\$50,776.77
230	Rockingham, City of	\$631,703.95	\$582,642.97	2	\$299.18	\$194.60	\$49,384.20	\$49,877.98
231	Plymouth, Town of	\$29,768.58	\$28,628.24	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
232	Carolina Beach, Town of	\$153,611.41	\$139,393.41	20	\$2,566.47	\$4,026.47	\$42,704.99	\$49,297.93
233	Zebulon, Town of	\$25,864.18	\$30,398.53	1	\$114.15	\$132.23	\$48,037.69	\$48,284.07
234	Fuquay-Varina, Town of	\$92,047.35	\$87,207.66	30	\$4,235.00	\$2,703.91	\$41,242.76	\$48,181.67
235	Youngsville, Town of	\$24,547.15	\$22,873.46	9	\$1,559.75	\$1,124.07	\$45,193.18	\$47,877.00
236	Canton, Town of	\$68,226.86	\$61,095.88	35	\$3,319.13	\$3,503.46	\$40,901.19	\$47,723.78
237	Belmont, City of	\$90,634.78	\$84,248.87	50	\$5,269.14	\$5,148.61	\$37,071.71	\$47,489.46
238	Western Piedmont Council	\$143,849.93	\$132,380.31	7	\$3,669.47	\$2,953.08	\$39,337.76	\$45,960.31
239	Siler City, Town of	\$2,271,636.44	\$2,079,869.24	9	\$1,026.66	\$739.13	\$44,192.51	\$45,958.30
240	Hendersonville, City of	\$86,712.82	\$90,803.33	19	\$2,108.09	\$3,642.78	\$39,989.12	\$45,739.99
241	Belhaven, Town of	\$311,831.23	\$319,900.48	19	\$3,854.10	\$4,779.55	\$36,821.80	\$45,455.45
242	Williamston, Town of	\$1,907.93	\$1,429.72	1	\$119.00	\$214.71	\$44,801.06	\$45,134.77
243	Warrenton, Town of	\$2,326.81	\$2,326.81	12	\$1,354.54	\$3,232.64	\$40,291.37	\$44,878.55
244	Raeform, Town of	\$0.00	\$0.00	27	\$2,833.03	\$1,117.82	\$40,780.28	\$44,731.13
245	White Lake, Town of	\$39,780.67	\$35,726.36	47	\$7,871.55	\$3,012.55	\$33,370.16	\$44,254.26
246	Creedmoor, City of	\$31,121.41	\$31,121.41	0	\$0.00	\$685.64	\$43,555.75	\$44,241.39
247	Wrightsville Beach, Town of	\$481,114.00	\$432,026.10	77	\$7,581.58	\$3,255.23	\$33,090.05	\$43,926.86
248	Rolesville, Town of	\$10,088,917.77	\$8,993,601.46	51	\$5,438.42	\$2,442.34	\$35,448.66	\$43,329.42
249	Indian Trail, Town of	\$40,145.04	\$32,892.94	4	\$648.11	\$411.59	\$41,836.40	\$42,896.10
250	Southern Pines, Town of	\$0.00	\$0.00	52	\$4,910.56	\$6,039.30	\$31,834.93	\$42,784.79
251	Ranlo, Town of	\$81,263.46	\$70,346.59	24	\$2,630.89	\$1,483.79	\$38,494.69	\$42,609.37
252	Mount Holly, Town of	\$134,760.31	\$131,111.04	45	\$5,135.13	\$4,238.13	\$32,565.76	\$41,939.02
253	Valdese, Town of	\$120.07	\$120.07	24	\$3,498.42	\$5,815.06	\$32,014.96	\$41,328.44
254	Liberty, Town of	\$87,878.58	\$81,259.99	27	\$3,612.85	\$1,496.95	\$36,151.77	\$41,261.57
255	Clinton, City of	\$47,223.77	\$45,768.68	9	\$1,065.09	\$113.32	\$38,809.73	\$39,988.14
256	Troy, Town of	\$67,563.09	\$62,896.41	28	\$2,977.01	\$3,364.90	\$33,351.54	\$39,693.45
257	Troutman, Town of	\$58,843.04	\$51,391.36	14	\$2,286.42	\$1,368.45	\$35,882.63	\$39,537.50
258	High Point Housing Authority	\$406,907.58	\$374,670.75	34	\$7,076.41	\$9,942.44	\$24,624.77	\$39,283.62
259	Greeneville, Town of	\$103,590.58	\$98,949.18	19	\$2,776.39	\$5,891.21	\$29,953.90	\$38,621.50

All Participants - By Totals to Date Amount Setoff (as of December 8, 2020)

#	Local Government	2020			2019	2002-2018	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
260	Bryson City, Town of	\$110,786.09	\$102,151.45	32	\$4,518.85	\$4,275.55	\$29,136.76	\$37,931.16
261	Bessemer City, Town of	\$27,133.17	\$25,082.79	8	\$1,333.91	\$972.42	\$34,860.95	\$37,167.28
262	Ocean Isle Beach, Town of	\$18,821.65	\$17,911.30	1	\$120.55	\$505.73	\$36,192.56	\$36,818.84
263	Stanley, Town of	\$14,834.40	\$12,444.65	13	\$2,079.43	\$2,174.75	\$32,032.45	\$36,286.63
264	Kenly, Town of	\$136,410.72	\$119,768.01	27	\$4,125.78	\$2,276.30	\$29,419.86	\$35,821.94
265	Black Creek, Town of	\$62,153.63	\$57,530.10	16	\$3,058.14	\$1,734.82	\$29,287.34	\$34,080.30
266	Boiling Springs, Town of	\$61,575.57	\$53,693.40	13	\$1,439.54	\$1,751.21	\$30,819.38	\$34,010.13
267	Brevard, City of	\$110,007.62	\$99,349.24	40	\$7,439.04	\$5,214.57	\$20,218.95	\$32,872.56
268	Shalotte, Town of	\$0.00	\$0.00	12	\$1,235.87	\$3,001.89	\$28,230.93	\$32,468.69
269	Tryon, Town of	\$64,348.99	\$60,385.21	9	\$2,312.64	\$1,577.61	\$27,886.04	\$31,776.29
270	Tyrrell County	\$72,276.30	\$69,175.34	7	\$1,031.80	\$796.66	\$29,733.34	\$31,561.80
271	Kingstown, Town of	\$221,398.48	\$205,855.87	7	\$6,423.07	\$2,887.15	\$21,848.76	\$31,158.98
272	Trinity, Town of	\$1,236,949.70	\$1,023,059.92	10	\$1,918.31	\$3,356.52	\$25,503.18	\$30,778.01
273	Franklinton, Town of	\$82,347.83	\$78,589.95	28	\$3,022.62	\$2,594.93	\$24,873.65	\$30,491.20
274	Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927.90
275	Marshville, Town of	\$13,377.58	\$15,871.64	23	\$3,449.78	\$3,983.53	\$22,262.73	\$29,696.04
276	Elon, Town of	\$45,199.94	\$28,642.11	14	\$2,034.46	\$2,686.07	\$24,523.25	\$29,243.78
277	Metropolitan Sewerage Dist-Buncombe	\$33,221.65	\$61,394.64	2	\$899.91	\$1,534.47	\$26,730.48	\$29,164.86
278	Watauga County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
279	Burlington Housing Authority	\$112,807.42	\$107,979.48	19	\$4,027.36	\$4,027.77	\$17,765.12	\$25,820.25
280	Wingate, Town of	\$14,072.40	\$13,799.40	4	\$918.81	\$686.34	\$23,943.15	\$25,548.30
281	Boone, Town of	\$46,915.49	\$43,074.70	15	\$1,949.32	\$2,361.38	\$20,952.67	\$25,263.37
282	Currituck County	\$80,354.07	\$87,281.53	4	\$572.68	\$1,345.70	\$23,195.45	\$25,113.83
283	Eastover Sanitary District	\$78,880.68	\$80,363.55	28	\$4,881.74	\$3,584.77	\$16,042.42	\$24,508.93
284	Mitchell County	\$331,779.18	\$287,891.35	17	\$4,708.06	\$2,429.41	\$17,368.74	\$24,506.21
285	Biscoe, Town of	\$53,712.81	\$49,441.54	23	\$3,440.42	\$2,779.14	\$18,178.23	\$24,397.79
286	Walnut Cove, Town of	\$141,073.52	\$152,889.83	3	\$261.04	\$353.94	\$23,433.08	\$24,048.06
287	Davidson, Town of	\$31,919.81	\$27,389.03	52	\$4,203.17	\$1,447.35	\$18,386.88	\$24,037.40
288	Fairmont, Town of	\$148,033.19	\$97,207.29	6	\$854.51	\$1,467.09	\$21,513.92	\$23,835.52
289	Princeville, Town of	\$31,516.17	\$26,688.65	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
290	Harrisburg, Town of	\$109,374.58	\$101,039.10	41	\$5,583.29	\$6,272.89	\$11,093.02	\$22,949.20
291	Brunswick Reg. Water & Sewer	\$81,742.74	\$66,636.85	22	\$2,500.42	\$3,023.62	\$16,960.10	\$22,484.14
292	Murfreesboro, Town of	\$40,290.95	\$38,009.81	12	\$1,198.46	\$2,323.48	\$18,868.56	\$22,390.50
293	Clay County	\$54,652.01	\$47,784.55	22	\$2,329.58	\$2,673.18	\$17,061.75	\$22,064.51
294	Whitakers, Town of	\$0.00	\$0.00	5	\$1,511.01	\$1,687.84	\$18,739.95	\$21,938.80
295	Waxhaw, Town of	\$0.00	\$0.00	0	\$0.00	\$297.85	\$21,517.32	\$21,815.17
296	Star, Town of	\$24,853.69	\$21,109.96	14	\$2,637.79	\$1,310.37	\$17,349.08	\$21,297.24
297	Southeastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
298	Wendell, Town of	\$13,032.79	\$11,203.13	1	\$1,419.51	\$0.00	\$19,623.74	\$21,043.25
299	Polkton, Town of	\$0.00	\$0.00	10	\$1,407.97	\$2,402.91	\$17,023.02	\$20,833.90
300	Bostic, Town of	\$41,956.54	\$38,566.80	12	\$1,932.91	\$986.93	\$17,512.95	\$20,432.79
301	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
302	Kinston Housing Authority	\$172,026.74	\$147,542.74	46	\$9,587.37	\$8,010.74	\$2,537.32	\$20,135.43
303	Aberdeen, Town of	\$157,094.06	\$82,146.13	28	\$3,479.55	\$3,803.49	\$12,842.55	\$20,125.59
304	Littleton, Town of	\$0.00	\$0.00	2	\$155.13	\$221.55	\$18,803.98	\$19,180.66
305	Ramseur, Town of	\$52,008.65	\$44,618.52	5	\$707.48	\$1,510.83	\$16,922.66	\$19,140.97
306	Roper, Town of	\$53,599.68	\$28,676.01	6	\$1,416.91	\$1,567.13	\$16,122.25	\$19,106.29
307	Mount Airy Housing Authority	\$77,938.92	\$65,869.48	12	\$1,737.56	\$2,550.09	\$14,605.23	\$18,892.88
308	Tuckaseegee Water & Sewer Authority	\$63,323.44	\$49,639.41	20	\$2,763.12	\$2,475.67	\$13,627.54	\$18,866.33
309	Pilot Mountain, Town of	\$45,038.02	\$42,197.03	7	\$848.58	\$1,388.24	\$16,626.44	\$18,863.26
310	Mount Pleasant, Town of	\$103,540.55	\$88,625.65	11	\$1,064.74	\$909.31	\$16,254.79	\$18,228.84
311	Hertford County Public Health Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
312	Wilson Housing Department	\$7,032,626.18	\$6,185,232.88	37	\$6,886.43	\$4,802.87	\$6,324.37	\$18,013.67
313	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
314	Stallings, Town of	\$61,819.03	\$57,983.58	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
315	Hobgood, Town of	\$66,317.91	\$31,874.61	3	\$150.08	\$126.00	\$16,707.06	\$16,983.14
316	Stanfield, Town of	\$0.00	\$0.00	5	\$936.47	\$445.74	\$15,566.96	\$16,949.17
317	Leland, Town of	\$252,642.73	\$244,020.88	36	\$7,873.65	\$605.85	\$8,065.81	\$16,545.31
318	Isothermal Planning & Dev.##	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
319	Sylva, Town of	\$0.00	\$0.00	6	\$428.00	\$227.40	\$15,528.63	\$16,184.03
320	St Pauls, Town of	\$25,045.36	\$20,551.17	15	\$2,273.87	\$1,089.60	\$12,811.17	\$16,174.64
321	Raleigh Housing Authority	\$0.00	\$0.00	12	\$2,851.24	\$2,754.49	\$10,184.90	\$15,790.63
322	Yadkinville, Town of	\$130,764.54	\$117,276.92	3	\$788.00	\$549.80	\$13,915.58	\$15,253.38
323	Princeton, Town of	\$0.00	\$0.00	9	\$1,697.88	\$1,011.56	\$11,947.75	\$14,657.19
324	North Wilkesboro, Town of	\$847.40	\$847.40	31	\$4,260.30	\$3,258.35	\$6,831.20	\$14,349.85
325	Columbia, Town of	\$32,639.42	\$32,521.72	2	\$83.75	\$56.29	\$13,637.84	\$13,777.88
326	Surf City, Town of	\$0.00	\$0.00	0	\$0.00	\$850.02	\$12,784.70	\$13,634.72
327	Robbinsville, Town of	\$0.00	\$0.00	38	\$7,333.51	\$5,645.76	\$476.16	\$13,455.43
328	Elm City, Town of	\$22,969.90	\$22,199.07	6	\$589.06	\$0.00	\$12,815.86	\$13,404.92
329	Bethel, Town of	\$75,721.77	\$0.00	0	\$0.00	\$1,070.29	\$11,807.89	\$12,878.18
330	Yanceyville, Town of	\$14,490.73	\$14,765.32	3	\$1,283.19	\$0.00	\$11,561.22	\$12,844.41
331	Stoneville, Town of	\$0.00	\$0.00	13	\$2,123.46	\$1,171.17	\$9,029.69	\$12,324.32
332	Maggie Valley, Town of	\$44,526.61	\$40,356.83	2	\$474.00	\$718.17	\$10,746.96	\$11,939.13
333	Old Fort, Town of	\$9,570.14	\$9,587.11	4	\$303.69	\$1,276.31	\$10,296.38	\$11,876.38
334	Pembroke Housing Authority	\$2,959,326.45	\$2,757,716.07	9	\$1,193.33	\$2,882.05	\$7,798.46	\$11,873.84
335	Western Carteret Interlocal	\$127,525.28	\$119,704.66	13	\$3,074.77	\$1,857.55	\$6,839.91	\$11,772.23
336	Hamilton, Town of	\$26,717.39	\$26,150.72	3	\$566.67	\$337.17	\$10,647.84	\$11,551.68
337	Whiteville, City of	\$63,285.71	\$65,863.09	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
338	Clyde, Town of	\$44,938.87	\$42,271.16	17	\$1,646.80	\$1,382.46	\$8,066.21	\$11,095.47
339	Magnolia, Town of	\$8,136.70	\$7,378.85	4	\$364.16	\$975.19	\$9,701.17	\$11,040.52
340	Columbus, Town of	\$7,627.56	\$7,017.53	4	\$625.15	\$533.37	\$9,465.83	\$10,624.35
341	Lumberton Housing Authority	\$1,965,038.55	\$1,869,641.11	11	\$2,093.28	\$5,472.32	\$2,880.17	\$10,445.77
342	Toe River Health District	\$30,256.58	\$29,053.62	15	\$1,721.80	\$1,588.88	\$7,040.04	\$10,350.72
343	Roseboro, Town of	\$0.00	\$0.00	2	\$608.79	\$170.28	\$9,376.04	\$10,155.11
344	Franklin, Town of	\$6,678.92	\$7,163.65	4	\$384.34	\$0.00	\$9,662.67	\$10,047.01
345	Fletcher, Town of	\$2,481.06	\$908.28	2	\$716.88	\$526.00	\$8,783.82	\$10,026.70
346	Fork Township Sanitary#	\$22,058.03	\$20,157.76	9	\$831.27	\$1,069.00	\$8,104.25	\$10,004.52

All Participants - By Totals to Date Amount Setoff (as of December 8, 2020)

#	Local Government	2020				2019	2002-2018	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
347	Bladenboro, Town of	\$48,599.15	\$46,297.13	19	\$1,899.48	\$1,727.30	\$6,348.15	\$9,974.93
348	Stovall, Town of	\$25,992.76	\$23,765.56	0	\$0.00	\$0.00	\$9,904.07	\$9,904.07
349	Oakboro, Town of	\$332,846.79	\$276,755.90	6	\$535.08	\$917.09	\$8,417.15	\$9,869.32
350	Garysburg, Town of	\$31,762.95	\$30,440.10	0	\$0.00	\$281.77	\$9,514.55	\$9,796.32
351	Burgaw, Town of	\$15,635.26	\$14,578.06	7	\$909.13	\$482.73	\$8,396.82	\$9,788.68
352	Tabor City, Town of	\$22,193.62	\$18,316.90	0	\$0.00	\$0.00	\$9,764.72	\$9,764.72
353	Hookerton, Town of	\$81,510.53	\$38,465.42	8	\$1,168.04	\$1,498.10	\$7,097.51	\$9,763.65
354	High Shoals, Town of	\$17,748.33	\$18,793.23	1	\$198.11	\$0.00	\$9,561.62	\$9,759.73
355	Pine Level, Town of	\$186.98	\$89.46	9	\$946.40	\$1,222.34	\$6,965.07	\$9,133.81
356	Eastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
357	Candor, Town of	\$24,322.73	\$22,801.33	11	\$1,570.39	\$143.62	\$6,920.43	\$8,634.44
358	Lowell, Town of	\$224,907.58	\$204,441.80	9	\$930.56	\$1,066.98	\$6,632.05	\$8,629.59
359	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
360	Roanoke Rapids, City of	\$125,192.19	\$112,953.98	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
361	Hamlet, City of	\$27,708.94	\$6,728.22	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
362	Broadway, Town of	\$1,618.50	\$1,567.50	1	\$51.00	\$0.00	\$8,441.93	\$8,492.93
363	Williamston Housing Authority	\$8,214.75	\$7,392.73	4	\$752.30	\$1,021.25	\$6,580.88	\$8,354.43
364	Haw River, Town of	\$12,027.39	\$11,581.69	5	\$445.70	\$0.00	\$7,853.81	\$8,299.51
365	Engelhard Sanitary District#	\$21,621.58	\$18,126.29	7	\$1,674.74	\$1,210.19	\$5,277.48	\$8,162.41
366	Cleveland County Water	\$100,450.76	\$88,497.32	50	\$7,663.08	\$453.83	\$0.00	\$8,116.91
367	Manteo, Town of	\$139,098.38	\$127,067.32	4	\$558.60	\$759.98	\$6,414.72	\$7,733.30
368	Emerald Isle, Town of	\$25,875.43	\$9,493.96	2	\$298.64	\$50.00	\$7,379.55	\$7,728.19
369	Aulander, Town of	\$23,790.42	\$22,868.40	4	\$359.48	\$479.54	\$6,654.16	\$7,493.18
370	New London, Town of	\$5,572.11	\$4,998.11	0	\$0.00	\$340.51	\$7,006.01	\$7,346.52
371	Franklinville, Town of	\$9,850.13	\$9,850.13	0	\$0.00	\$454.07	\$6,892.38	\$7,346.45
372	Mebane, Town of	\$1,913.39	\$1,420.52	13	\$2,653.03	\$1,945.43	\$2,557.85	\$7,156.31
373	Coats, Town of	\$26,703.90	\$23,217.69	15	\$1,636.25	\$2,711.82	\$2,676.90	\$7,024.97
374	Saw Mills, Town of	\$673.57	\$673.57	10	\$1,119.85	\$137.40	\$5,528.61	\$6,785.86
375	Liesville, Town of	\$5,975.23	\$5,875.23	1	\$100.00	\$0.00	\$6,556.67	\$6,656.67
376	Marshall, Town of	\$1,452.34	\$1,452.34	4	\$250.06	\$210.39	\$6,152.16	\$6,612.61
377	Asheboro Housing Authority	\$32,737.32	\$30,098.82	2	\$246.00	\$2,829.46	\$3,265.90	\$6,341.36
378	Rockingham Housing Authority	\$17,719.72	\$18,507.85	3	\$377.52	\$1,135.29	\$4,670.31	\$6,183.12
379	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
380	Faith, Town of	\$13,159.61	\$11,613.84	5	\$679.28	\$363.66	\$4,919.65	\$5,962.59
381	Mars Hill, Town of	\$171,273.53	\$145,190.51	0	\$0.00	\$0.00	\$5,921.47	\$5,921.47
382	Morrisville, Town of	\$1,511,983.42	\$1,393,742.23	2	\$963.99	\$73.79	\$4,786.30	\$5,824.08
383	Belfast Patetown Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
384	Teachey, Town of	\$4,097.09	\$3,583.48	9	\$994.69	\$0.00	\$4,695.08	\$5,689.77
385	Northwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
386	Middlesex, Town of	\$9,584.63	\$9,010.69	4	\$327.36	\$265.00	\$4,903.82	\$5,496.18
387	Weldon, Town of	\$0.00	\$0.00	2	\$371.29	\$248.99	\$4,604.97	\$5,225.25
388	Stedman, Town of	\$1,562,559.11	\$1,472,058.45	0	\$0.00	\$0.00	\$5,187.59	\$5,187.59
389	Blowing Rock, Town of	\$8,718.34	\$8,306.17	2	\$412.17	\$135.00	\$4,502.72	\$5,049.89
390	Benson Housing Authority	\$31,947.30	\$27,646.70	5	\$1,178.73	\$859.00	\$2,929.79	\$4,967.52
391	Grimesland, Town of	\$8,140.07	\$7,939.37	2	\$135.78	\$0.00	\$4,779.70	\$4,915.48
392	Stantonsburg, Town of	\$62,616.93	\$57,406.17	12	\$2,629.66	\$2,008.17	\$238.63	\$4,876.46
393	Andrews, Town of	\$2,189.19	\$2,245.50	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
394	Four Oaks, Town of	\$12,156.26	\$6,824.53	4	\$326.91	\$514.08	\$3,872.15	\$4,713.14
395	Winfall, Town of	\$232,091.23	\$212,117.05	1	\$273.00	\$36.84	\$4,360.81	\$4,670.65
396	Nags Head, Town of	\$3,529.44	\$4,357.50	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
397	Atlantic Beach, Town of	\$9,858.39	\$7,574.67	5	\$642.10	\$244.76	\$3,685.83	\$4,572.69
398	Carthage, Town of	\$19,777.66	\$18,755.74	5	\$676.11	\$788.37	\$3,045.04	\$4,509.52
399	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
400	Rutherford College, Town of	\$0.00	\$0.00	7	\$1,291.40	\$1,307.70	\$1,609.92	\$4,209.02
401	Micro, Town of	\$0.00	\$0.00	0	\$0.00	\$886.76	\$3,282.87	\$4,169.63
402	Sandy Creek, Town of	\$15,174.67	\$13,084.30	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
403	Maysville, Town of	\$142,350.58	\$152,635.48	13	\$1,349.10	\$1,255.95	\$1,474.23	\$4,079.28
404	Madison, Town of	\$169,957.86	\$162,732.88	13	\$1,135.80	\$1,440.62	\$1,496.27	\$4,072.69
405	Boonville, Town of	\$9,193.34	\$9,010.34	1	\$57.00	\$248.89	\$3,654.69	\$3,960.58
406	Highlands, Town of	\$31,704.72	\$31,398.25	1	\$77.00	\$229.47	\$3,549.49	\$3,855.96
407	Ellerbe, Town of	\$1,376.02	\$0.00	0	\$0.00	\$54.61	\$3,311.31	\$3,365.92
408	Ellenboro, Town of	\$19,799.75	\$19,040.30	4	\$425.24	\$196.38	\$2,673.46	\$3,295.08
409	Washington Housing Authority	\$3,566,962.88	\$3,320,249.53	4	\$641.95	\$1,556.93	\$1,008.62	\$3,207.50
410	Saluda, Town of	\$3,994,795.86	\$3,556,322.69	7	\$1,379.04	\$101.02	\$1,695.07	\$3,175.13
411	Garner, Town of	\$2,652.93	\$2,432.39	2	\$220.54	\$0.00	\$2,853.92	\$3,074.46
412	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
413	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
414	Beaufort Housing Authority	\$29,476.12	\$27,567.53	5	\$421.00	\$220.43	\$2,249.31	\$2,890.74
415	Hoffman, Town of	\$15,992.90	\$15,468.52	1	\$120.00	\$0.00	\$2,541.35	\$2,661.35
416	Alamance, Village of	\$2,514.84	\$2,272.88	1	\$144.96	\$167.00	\$2,347.06	\$2,659.02
417	North Topsail Beach, Town of	\$11,609.73	\$11,609.73	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
418	Parmele, Town of	\$10,724.13	\$10,495.13	3	\$628.99	\$172.00	\$1,803.15	\$2,604.14
419	Matthews, Town of	\$0.00	\$0.00	2	\$1,065.26	\$0.00	\$1,462.81	\$2,528.07
420	Southwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
421	Lake Park, Village of	\$3,757.12	\$739.09	1	\$59.79	\$892.65	\$1,465.44	\$2,417.88
422	Swansboro, Town of	\$36,693.07	\$35,612.42	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
423	New Edenton Housing Authority	\$4,940,718.85	\$4,519,471.95	5	\$1,046.49	\$158.00	\$1,166.63	\$2,371.12
424	Sandyfield, Town of	\$0.00	\$0.00	2	\$305.67	\$418.67	\$1,563.70	\$2,288.04
425	Stokes County Water & Sewer	\$7,685.98	\$7,254.98	1	\$431.00	\$0.00	\$1,836.70	\$2,267.70
426	Parkton, Town of	\$173,071.29	\$153,892.55	1	\$176.00	\$0.00	\$2,054.29	\$2,230.29
427	Murphy, Town of	\$49,836.57	\$46,125.12	2	\$252.00	\$522.23	\$1,342.62	\$2,116.85
428	Hot Springs, Town of	\$18,082.81	\$20,814.25	2	\$316.69	\$197.77	\$1,552.82	\$2,067.28
429	Junaluska Sanitary District	\$29,132.66	\$27,441.74	10	\$1,091.55	\$654.39	\$275.83	\$2,021.77
430	Jamestown, Town of	\$4,012.73	\$3,848.28	1	\$58.20	\$84.08	\$1,796.19	\$1,938.47
431	Norlina, Town of	\$444,833.38	\$410,050.68	0	\$89.86	\$0.00	\$1,845.71	\$1,935.57
432	Pinehurst, Village of	\$19,918.71	\$18,640.50	1	\$53.04	\$0.00	\$1,880.37	\$1,933.41

All Participants - By Totals to Date Amount Setoff (as of December 8, 2020)

#	Local Government	2020			2019	2002-2018	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
433	Claremont, City of	\$4,197.19	\$3,317.88	5	\$490.25	\$572.11	\$844.50	\$1,906.86
434	McAdenville, Town of	\$40,300.94	\$19,651.48	2	\$492.87	\$383.28	\$969.81	\$1,845.96
435	Rowland, Town of	\$17,994.60	\$17,847.32	1	\$103.41	\$221.23	\$1,496.54	\$1,821.18
436	Pittsboro, Town of	\$274,388.38	\$255,492.41	8	\$1,140.34	\$627.04	\$0.00	\$1,767.38
437	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
438	Bunn, Town of	\$9,131.57	\$8,787.72	1	\$277.85	\$119.00	\$1,311.44	\$1,708.29
439	Mid-East Housing Authority#	\$41,069.00	\$39,383.27	5	\$1,017.73	\$467.00	\$201.00	\$1,685.73
440	Wilkesboro, Town of	\$0.00	\$0.00	3	\$243.55	\$213.55	\$1,122.64	\$1,579.74
441	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
442	Snow Hill, Town of	\$1,924,708.04	\$1,750,077.48	1	\$434.92	\$0.00	\$1,097.48	\$1,532.40
443	Walstonburg, Town of	\$22,616.20	\$21,565.39	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
444	Lansing, Town of	\$14,231.39	\$10,825.45	4	\$353.52	\$1,099.86	\$0.00	\$1,453.38
445	Hildebran, Town of	\$8,652.26	\$7,774.81	1	\$164.14	\$148.00	\$1,122.69	\$1,434.83
446	Green Level, Town of	\$15,117.69	\$14,852.69	2	\$265.00	\$0.00	\$1,162.72	\$1,427.72
447	Eastern Carolina Council#	\$213,708.67	\$212,301.36	1	\$94.00	\$521.00	\$792.30	\$1,407.30
448	Faison, Town of	\$2,533.15	\$2,422.35	0	\$0.00	\$329.83	\$1,044.26	\$1,374.09
449	East Bend, Town of	\$2,467.48	\$1,995.52	3	\$471.96	\$323.94	\$533.02	\$1,328.92
450	Bald Head Island, Village of	\$3,591.50	\$2,074.07	3	\$825.80	\$50.00	\$369.61	\$1,245.41
451	Mineral Springs, Town of	\$16,029.60	\$16,029.60	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
452	Conway, Town of	\$26,739.51	\$27,053.55	0	\$47.00	\$0.00	\$1,100.53	\$1,147.53
453	Dunn Housing Authority	\$18,204.00	\$17,071.06	0	\$25.02	\$397.00	\$710.92	\$1,132.94
454	Peachland, Town of	\$11,048.74	\$10,071.83	1	\$54.50	\$173.00	\$893.42	\$1,120.92
455	Garland, Town of	\$913.92	\$913.92	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
456	Gritton, Town of	\$108,486.15	\$102,675.31	11	\$1,074.66	\$0.00	\$0.00	\$1,074.66
457	Cleveland, Town of	\$1,068.98	\$697.91	2	\$258.07	\$357.09	\$402.32	\$1,017.48
458	Fairview, Town of	\$2,003.39	\$2,803.96	1	\$45.67	\$0.00	\$964.61	\$1,010.28
459	Jamesville, Town of	\$3,200.43	\$3,200.43	0	\$0.00	\$0.00	\$717.89	\$717.89
460	Autryville, Town of	\$4,146.06	\$4,146.06	0	\$0.00	\$67.10	\$527.13	\$594.23
461	Marvin, Village of	\$62,724.81	\$58,656.06	0	\$0.00	\$0.00	\$522.41	\$522.41
462	Rutherfordton, Town of	\$29,845.02	\$28,538.90	1	\$77.46	\$0.00	\$439.26	\$516.72
463	Monroe Housing Authority	\$3,061,915.06	\$2,805,382.72	4	\$496.28	\$0.00	\$0.00	\$496.28
464	Salemburg, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$431.25	\$431.25
465	Lawndale, Town of	\$7,465.90	\$7,331.40	1	\$159.00	\$0.00	\$201.22	\$360.22
466	Rhodhiss, Town of	\$370,416.40	\$347,052.66	0	\$0.00	\$0.00	\$308.90	\$308.90
467	Pollockville, Town of	\$43,191.11	\$38,694.08	0	\$0.00	\$0.00	\$304.53	\$304.53
468	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
469	Indian Beach, Town of	\$525.87	\$240.60	1	\$49.00	\$166.96	\$0.00	\$215.96
470	Pine Knoll Shores, Town of	\$40,494.43	\$38,794.94	0	\$0.00	\$164.53	\$36.66	\$201.19
471	Rural Hall, Town of	\$822,510.73	\$381,214.47	2	\$193.32	\$0.00	\$0.00	\$193.32
472	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
473	Saratoga, Town of	\$911,386.83	\$854,325.61	1	\$111.82	\$0.00	\$0.00	\$111.82
474	Concord Housing Authority	\$1,128.01	\$1,128.01	0	\$0.00	\$0.00	\$66.00	\$66.00
475	Wade, Town of	\$109,233.13	\$104,891.91	0	\$41.95	\$0.00	\$0.00	\$41.95
476	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
477	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
478	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
479	Bolton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
480	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
481	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Cofield, Town of	\$19,821.21	\$19,821.21	0	\$0.00	\$0.00	\$0.00	\$0.00
483	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
486	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Halifax, Town of	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Mesic, Town of	\$52,685.71	\$49,167.97	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Midland, Town of	\$9,168.47	\$8,123.11	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Milton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Montreat, Town of	\$19,231.03	\$19,231.03	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Navassa, Town of	\$202,958.99	\$190,790.15	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Norwood, Town of	\$60,835.22	\$54,112.66	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Proctorville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Rose Hill, Town of	\$36,640.77	\$34,807.71	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Seaboard, Town of	\$234,883.36	\$223,634.50	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Seven Devils, Town of	\$720,110.55	\$668,847.20	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Spruce Pine, Town of	\$337,671.17	\$302,521.46	19	\$0.00	\$0.00	\$0.00	\$0.00
505	Stokesdale, Town of	\$7,673.79	\$7,673.79	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Sugar Mountain, Village of	\$11,492.39	\$11,293.39	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Swan Quarter Sanitary District**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Turkey, Town of	\$49,343.67	\$17,975.82	0	\$0.00	\$0.00	\$0.00	\$0.00
509	Upper Cleveland Rescue Squad	\$192,469.75	\$183,928.02	12	\$2,485.65	\$0.00	\$0.00	\$0.00
510	Washington Park, Town of	\$43,728.96	\$38,091.92	0	\$0.00	\$0.00	\$0.00	\$0.00
511	Weaverville, Town of	\$359,575.53	\$387,593.58	0	\$0.00	\$0.00	\$0.00	\$0.00
512	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$1,397,442,688.71	\$1,238,954,366.39	115,566	\$20,939,324.01	\$19,353,489.37	\$304,490,876.44	\$344,781,204.17