

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	New Hanover County	\$225,593,292.05	\$218,364,302.10	9,386	\$2,187,069.96	\$2,146,883.33	\$4,991,146.70	\$9,325,099.99
2	Mecklenburg EMS	\$135,267,460.65	\$126,596,807.74	8,260	\$1,818,895.46	\$2,078,672.72	\$19,885,718.28	\$23,783,286.46
3	Guilford County	\$48,816,371.08	\$42,859,848.44	5,968	\$866,213.36	\$1,146,572.67	\$8,368,205.65	\$10,380,991.68
4	Wake County	\$38,976,825.07	\$35,254,769.47	4,073	\$712,216.08	\$1,095,779.97	\$11,084,689.55	\$12,892,685.60
5	Granville County	\$39,013,568.67	\$34,931,381.63	3,186	\$695,672.78	\$544,901.73	\$1,718,422.55	\$2,958,997.06
6	Gaston County	\$40,964,833.97	\$36,728,235.49	3,023	\$565,956.27	\$425,507.49	\$13,898,331.32	\$14,889,795.08
7	Raleigh, City of	\$13,980,200.39	\$13,881,168.14	4,732	\$553,602.90	\$618,874.68	\$5,867,766.46	\$7,040,244.04
8	Mecklenburg County	\$22,889,689.32	\$25,263,609.82	3,202	\$460,701.67	\$728,282.73	\$11,202,789.12	\$12,391,773.52
9	Charlotte, City of	\$14,501,193.90	\$9,715,604.11	2,949	\$449,415.92	\$491,577.29	\$5,480,708.59	\$6,421,701.80
10	Forsyth County	\$31,509,429.89	\$27,717,346.07	2,027	\$368,883.92	\$510,767.31	\$7,062,768.02	\$7,942,419.25
11	Durham County	\$24,895,926.97	\$21,815,115.22	1,782	\$347,932.57	\$300,914.06	\$6,842,056.86	\$7,490,903.49
12	Robeson County	\$26,462,690.60	\$25,089,205.00	1,699	\$324,061.54	\$464,135.08	\$6,494,764.26	\$7,282,960.88
13	Rowan County	\$16,479,161.13	\$13,425,851.80	1,505	\$261,445.30	\$292,011.39	\$4,865,996.58	\$5,419,453.27
14	High Point, City of	\$10,032,253.30	\$9,113,203.62	1,428	\$255,772.46	\$272,932.54	\$3,196,355.02	\$3,725,060.02
15	Catawba County	\$12,706,580.17	\$10,739,794.15	1,276	\$234,722.51	\$192,347.83	\$2,627,365.98	\$3,054,436.32
16	Alamance County	\$11,866,561.41	\$7,510,222.51	1,234	\$228,250.05	\$160,384.18	\$2,750,153.62	\$3,138,787.85
17	Union County	\$9,502,595.30	\$7,561,651.15	990	\$219,109.43	\$133,301.10	\$2,731,150.20	\$3,083,560.73
18	Wilkes County	\$8,781,851.38	\$6,556,228.43	993	\$212,026.29	\$76,616.27	\$1,874,800.10	\$2,163,442.66
19	Pitt County	\$11,317,919.54	\$7,198,767.26	1,138	\$210,915.17	\$239,359.12	\$3,728,781.50	\$4,179,055.79
20	Davidson County	\$11,546,413.81	\$10,912,119.31	1,089	\$208,422.65	\$202,477.70	\$1,817,746.09	\$2,228,646.44
21	Johnston County	\$10,937,117.17	\$9,053,065.19	1,160	\$205,513.35	\$169,224.62	\$2,704,293.84	\$3,079,031.81
22	Winston-Salem, City of	\$7,734,532.21	\$7,383,597.61	1,486	\$202,934.51	\$214,318.66	\$3,516,660.80	\$3,922,407.86
23	Iredell County	\$11,940,798.24	\$9,716,727.80	1,058	\$198,326.26	\$207,526.33	\$2,878,518.07	\$3,284,370.66
24	Buncombe County	\$11,341,141.16	\$9,745,332.32	1,145	\$196,767.63	\$220,548.23	\$1,748,222.06	\$2,165,537.92
25	Greensboro, City of	\$4,149,352.35	\$3,763,180.80	2,167	\$175,208.92	\$183,956.38	\$1,846,946.84	\$2,206,112.14
26	Rockingham County	\$15,576,591.82	\$8,067,250.58	919	\$163,401.40	\$168,720.00	\$3,313,001.59	\$3,645,122.99
27	Rocky Mount, City of	\$9,530,977.28	\$8,470,132.56	849	\$161,720.04	\$219,218.35	\$1,584,567.18	\$1,965,505.57
28	Wayne County	\$15,739,770.88	\$10,766,613.03	937	\$158,395.64	\$205,799.71	\$4,610,811.10	\$4,975,006.45
29	Surry County	\$8,448,342.65	\$6,725,570.87	888	\$155,992.10	\$227,139.91	\$2,399,861.93	\$2,782,993.94
30	Cleveland County	\$7,192,506.97	\$6,290,415.27	773	\$150,925.91	\$176,325.55	\$6,604,729.04	\$6,931,980.50
31	Caldwell County	\$11,380,448.30	\$10,861,725.33	876	\$146,672.16	\$168,684.73	\$2,373,758.14	\$2,689,115.03
32	Henderson County	\$7,076,055.53	\$5,857,210.53	874	\$144,844.07	\$120,894.66	\$1,283,226.90	\$1,638,965.63
33	Concord, City of	\$5,838,309.21	\$5,058,997.84	724	\$143,289.02	\$193,658.08	\$1,345,975.72	\$1,682,922.82
34	Wilson, City of	\$6,545,200.14	\$5,815,318.71	803	\$141,316.76	\$185,174.50	\$2,700,999.03	\$3,019,800.18
35	Lincoln County	\$10,438,623.53	\$7,413,108.08	752	\$138,272.23	\$163,854.37	\$2,883,795.20	\$3,185,921.80
36	Cabarrus County	\$9,871,811.82	\$8,563,210.94	741	\$135,492.24	\$143,588.18	\$1,259,084.51	\$1,538,164.93
37	Sampson County	\$4,759,209.27	\$4,509,179.94	748	\$132,638.27	\$144,142.78	\$1,673,396.30	\$1,950,177.35
38	Bladen County	\$6,919,329.86	\$6,092,178.20	729	\$129,337.30	\$165,132.66	\$1,654,800.54	\$1,949,270.50
39	Burke County	\$7,846,566.13	\$6,232,863.30	717	\$128,041.02	\$153,870.53	\$913,761.81	\$1,195,673.36
40	Craven County	\$7,788,919.04	\$7,860,800.68	818	\$124,252.32	\$129,635.76	\$2,730,543.47	\$2,984,431.55
41	Franklin County	\$7,453,135.54	\$5,955,873.97	642	\$118,185.40	\$119,431.10	\$1,456,191.62	\$1,693,808.12
42	Lexington, City of	\$4,838,985.61	\$4,437,386.42	605	\$107,630.98	\$134,644.54	\$1,783,330.82	\$2,025,606.34
43	Randolph County	\$7,747,208.59	\$6,913,713.95	612	\$106,944.58	\$129,688.13	\$2,413,829.00	\$2,650,461.71
44	Onslow County	\$9,986,410.93	\$8,367,966.59	643	\$104,554.54	\$140,826.21	\$2,207,908.53	\$2,453,289.28
45	Lenoir County	\$6,687,070.30	\$5,917,876.85	586	\$104,336.53	\$121,944.06	\$278,464.12	\$504,744.71
46	Cape Fear Public Utility	\$3,744,575.59	\$4,720,300.24	575	\$101,774.96	\$111,194.48	\$916,904.61	\$1,129,874.05
47	Nash County	\$7,113,315.91	\$5,831,031.80	539	\$98,628.28	\$136,679.37	\$1,656,860.53	\$1,892,168.18
48	Vance County	\$9,345,818.59	\$5,030,663.69	490	\$91,551.27	\$113,561.78	\$3,282,303.34	\$3,487,416.39
49	Greenville, City of	\$5,036,359.03	\$4,050,107.19	546	\$90,758.10	\$146,009.77	\$1,882,304.33	\$2,119,072.20
50	Stanly County	\$11,380,550.02	\$9,934,704.11	594	\$90,699.05	\$107,680.84	\$1,058,752.02	\$1,257,131.91
51	Harnett County	\$5,893,523.29	\$4,699,932.99	609	\$90,206.77	\$135,230.48	\$1,623,848.63	\$1,849,285.88
52	Cumberland County	\$3,846,172.12	\$4,486,218.29	579	\$81,498.06	\$79,645.14	\$1,124,937.58	\$1,286,080.78
53	Davie County	\$3,687,777.04	\$3,221,988.67	433	\$77,461.03	\$87,648.81	\$987,322.54	\$1,152,432.38
54	Gastonia, City of	\$1,525,179.48	\$1,340,648.85	469	\$76,949.13	\$91,554.33	\$1,909,679.61	\$2,078,183.07
55	Salisbury, City of	\$2,992,016.82	\$2,736,738.27	367	\$76,874.93	\$122,300.81	\$422,317.74	\$621,493.48
56	New Bern, City of	\$4,400,036.42	\$4,050,789.35	412	\$76,514.59	\$87,962.02	\$1,446,872.07	\$1,611,348.68
57	Scotland County	\$5,300,341.52	\$4,214,191.05	390	\$74,844.31	\$61,865.70	\$375,110.00	\$511,820.01
58	Yadkin County	\$3,063,276.61	\$2,206,293.93	340	\$71,915.12	\$87,984.43	\$936,201.14	\$1,096,100.69
59	Alexander County	\$4,198,903.90	\$3,787,746.21	360	\$70,645.39	\$66,295.42	\$751,037.63	\$887,978.44
60	Kinston, City of	\$2,656,117.56	\$2,422,974.03	347	\$66,975.58	\$64,091.31	\$368,914.80	\$499,981.69
61	Brunswick County	\$3,390,327.41	\$2,821,506.73	314	\$65,532.60	\$42,859.34	\$47,468.02	\$155,859.96
62	Pasquotank County	\$3,954,529.89	\$3,049,330.71	406	\$64,092.60	\$76,662.95	\$1,321,391.68	\$1,462,147.23
63	Monroe, City of	\$3,016,158.21	\$2,702,098.84	341	\$60,760.08	\$65,945.75	\$917,136.23	\$1,043,842.06
64	Lumberton, City of	\$2,764,688.98	\$2,454,177.00	340	\$60,649.62	\$69,549.42	\$1,136,767.27	\$1,266,966.31
65	Dare County	\$5,417,995.03	\$2,284,914.02	286	\$59,125.74	\$52,530.46	\$250,740.30	\$362,396.50
66	Northhampton County	\$43,421,723.32	\$5,538,022.82	304	\$58,396.60	\$73,266.09	\$817,415.35	\$949,078.04
67	McDowell County	\$4,844,410.12	\$5,447,472.47	317	\$57,997.85	\$68,023.62	\$697,416.54	\$823,438.01
68	Asheville, City of	\$1,037,059.66	\$950,671.44	588	\$57,087.65	\$95,229.58	\$1,919,776.36	\$2,072,093.59
69	Edgecombe County	\$3,216,959.75	\$3,070,339.75	326	\$53,328.03	\$72,572.91	\$606,403.39	\$732,304.33
70	Washington, City of	\$3,065,348.24	\$2,750,488.12	285	\$50,452.19	\$53,756.73	\$557,965.16	\$660,837.52
71	Morganton, City of	\$1,564,832.19	\$1,432,231.50	312	\$48,727.12	\$61,138.67	\$755,375.24	\$865,241.03
72	Halifax County	\$3,884,662.83	\$3,631,705.39	333	\$48,725.40	\$59,618.65	\$1,302,542.63	\$1,410,886.68
73	Duplin County	\$4,518,256.03	\$3,724,518.43	301	\$47,837.61	\$85,020.13	\$2,407,620.26	\$2,540,478.00
74	Beaufort County	\$3,727,417.25	\$1,812,228.73	350	\$45,926.34	\$56,024.40	\$1,187,783.06	\$1,289,733.80
75	Carteret County	\$2,429,553.06	\$2,293,592.41	245	\$45,658.11	\$65,428.54	\$1,055,245.74	\$1,166,332.39
76	Lee County	\$6,246,393.50	\$1,963,545.31	168	\$45,594.04	\$29,083.80	\$396,272.66	\$470,950.50

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
77	Elizabeth City, City of	\$3,047,296.81	\$2,855,377.64	221	\$45,152.15	\$66,074.13	\$871,266.92	\$982,493.20
78	Goldsboro, City of	\$1,607,963.08	\$1,515,982.65	305	\$43,926.23	\$44,185.10	\$552,661.73	\$640,773.06
79	Thomasville, City of	\$1,198,660.34	\$1,121,378.38	324	\$43,043.19	\$52,809.80	\$541,778.59	\$635,120.51
80	Hertford County	\$3,031,437.31	\$2,361,174.01	268	\$42,340.83	\$48,453.52	\$1,641,783.80	\$1,732,578.15
81	Ashe County	\$5,817,173.37	\$3,092,300.99	231	\$41,866.49	\$57,013.09	\$386,657.11	\$485,536.69
82	Statesville, City of	\$1,401,347.97	\$1,255,842.11	243	\$41,555.49	\$61,336.44	\$712,187.01	\$812,419.34
83	Person County	\$4,517,032.83	\$3,316,901.29	201	\$40,915.18	\$54,181.07	\$1,368,494.91	\$1,463,591.16
84	Shelby, City of	\$1,994,659.98	\$1,861,232.44	219	\$40,365.88	\$37,487.87	\$669,299.46	\$747,153.21
85	Albemarle, City of	\$1,269,381.66	\$1,154,354.66	232	\$38,744.02	\$37,867.38	\$717,691.34	\$794,302.74
86	Hoke County	\$1,516,812.57	\$1,155,544.33	264	\$37,385.58	\$42,795.87	\$327,827.76	\$408,009.21
87	Columbus County	\$2,742,753.85	\$2,574,418.19	159	\$37,348.64	\$55,751.67	\$554,092.54	\$647,192.85
88	Jackson County	\$1,558,876.21	\$1,273,542.85	117	\$36,532.93	\$33,237.46	\$196,629.95	\$266,400.34
89	Haywood County	\$345,489.18	\$299,249.15	327	\$36,407.41	\$10,108.28	\$141,245.26	\$187,760.95
90	Washington County	\$2,654,206.59	\$1,839,647.12	200	\$35,552.31	\$33,355.94	\$975,378.57	\$1,044,286.82
91	Clayton, Town of	\$1,412,606.30	\$1,316,288.89	188	\$34,152.99	\$42,068.54	\$688,365.96	\$764,587.49
92	Smithfield, Town of	\$1,819,414.56	\$1,680,498.11	198	\$33,842.33	\$33,336.02	\$587,816.32	\$654,994.67
93	Rutherford County	\$3,211,432.62	\$3,108,116.79	202	\$33,583.79	\$58,257.14	\$927,359.72	\$1,019,200.65
94	Greene County	\$1,754,233.79	\$1,583,786.52	194	\$33,506.02	\$21,477.77	\$364,974.11	\$419,957.90
95	Orange County	\$1,567,195.91	\$1,363,012.59	267	\$33,102.96	\$45,220.49	\$324,387.79	\$402,711.24
96	Forest City, Town of	\$1,257,149.66	\$1,155,039.76	182	\$32,130.11	\$36,670.26	\$269,655.00	\$338,455.37
97	Landis, Town of	\$983,716.23	\$907,609.15	163	\$31,745.37	\$23,185.48	\$272,778.97	\$327,709.82
98	Wilson County	\$4,489,334.78	\$2,930,466.15	164	\$31,723.98	\$36,193.48	\$2,278,568.18	\$2,346,485.64
99	Stokes County	\$3,303,276.55	\$3,274,568.45	186	\$30,678.53	\$28,229.86	\$268,491.64	\$327,400.03
100	Pembroke, Town of	\$2,267,453.50	\$2,173,263.72	144	\$30,061.26	\$25,248.19	\$126,008.09	\$181,317.54
101	Asheboro, Town of	\$773,020.62	\$714,649.89	210	\$29,251.80	\$30,721.03	\$325,436.45	\$385,409.28
102	Lincolnton, City of	\$823,477.32	\$876,562.29	161	\$27,905.38	\$30,337.10	\$263,798.69	\$322,041.17
103	Henderson, City of	\$1,117,237.55	\$971,248.09	200	\$26,864.49	\$35,909.98	\$479,374.97	\$542,149.44
104	Hickory, City of	\$1,119,404.01	\$1,056,527.82	213	\$26,251.20	\$30,897.40	\$388,666.14	\$445,814.74
105	Kannapolis, Town of	\$462,723.80	\$392,499.75	183	\$26,221.09	\$24,471.27	\$457,961.87	\$508,654.23
106	Albemarle Regional Health	\$924,170.57	\$842,829.80	224	\$25,790.38	\$38,708.91	\$355,135.91	\$419,635.20
107	Burlington, City of	\$689,012.78	\$583,096.64	197	\$24,922.89	\$28,375.09	\$169,973.99	\$223,271.97
108	Martin County	\$2,912,791.63	\$2,408,273.68	133	\$23,521.68	\$52,788.74	\$1,390,834.67	\$1,467,145.09
109	Anson County	\$1,764,240.47	\$1,717,101.81	137	\$23,461.06	\$46,000.51	\$329,047.31	\$398,508.88
110	Madison County	\$492,645.84	\$445,799.46	118	\$22,415.05	\$21,521.27	\$96,038.65	\$139,974.97
111	Lenoir, City of	\$1,943,576.32	\$2,286,474.71	137	\$22,238.55	\$29,743.14	\$478,679.95	\$530,661.64
112	Cherryville, City of	\$719,348.56	\$648,909.92	108	\$22,049.76	\$19,019.40	\$264,889.73	\$305,958.89
113	Mooreville, Town of	\$600,592.79	\$578,240.02	159	\$21,798.03	\$20,477.52	\$212,457.89	\$254,733.44
114	Cherokee County	\$2,783,318.19	\$2,728,606.52	149	\$20,527.04	\$35,517.90	\$343,794.97	\$399,839.91
115	Havelock, City of	\$2,372,657.98	\$2,124,061.46	124	\$20,399.33	\$25,587.77	\$223,990.08	\$269,977.18
116	Apex, Town of	\$417,272.44	\$355,674.46	127	\$20,311.20	\$27,014.02	\$90,105.68	\$137,430.90
117	Tarboro, Town of	\$601,446.16	\$543,483.86	154	\$19,792.14	\$20,317.54	\$253,224.85	\$292,882.97
118	Polk County	\$1,927,931.09	\$1,799,758.33	104	\$19,640.41	\$24,014.67	\$450,849.40	\$494,504.48
119	Sanford, City of	\$856,080.06	\$798,644.40	159	\$19,485.30	\$23,040.37	\$398,089.93	\$440,615.60
120	Chowan County	\$2,308,434.62	\$2,234,696.83	117	\$18,911.93	\$24,280.71	\$538,394.34	\$581,586.98
121	Cabarrus Health Alliance	\$200,143.82	\$166,839.06	123	\$17,024.74	\$17,549.63	\$197,357.80	\$231,932.17
122	Wilmington, City of	\$857,898.51	\$851,187.31	104	\$16,782.81	\$21,358.14	\$135,703.61	\$171,511.92
123	Sharpsburg, Town of	\$782,538.12	\$746,070.73	96	\$16,042.37	\$22,013.75	\$274,097.56	\$312,153.68
124	Bertie County	\$828,201.59	\$751,607.14	101	\$15,904.55	\$12,733.69	\$1,085,140.47	\$1,113,778.71
125	Kings Mountain, City of	\$465,867.75	\$158,155.08	105	\$15,834.86	\$22,103.40	\$273,203.11	\$311,141.37
126	Jacksonville, City of	\$1,004,171.92	\$930,024.14	135	\$15,490.56	\$16,386.07	\$380,732.42	\$412,609.05
127	Laurinburg, City of	\$805,624.29	\$869,463.63	77	\$15,188.35	\$18,231.02	\$261,850.67	\$295,270.04
128	Roxboro, City of	\$369,547.74	\$317,957.41	116	\$14,673.28	\$15,642.80	\$197,413.48	\$227,729.56
129	Martin-Tyrrell-Washington HD	\$358,820.98	\$328,283.12	120	\$14,385.54	\$21,356.89	\$264,678.84	\$300,421.27
130	Dallas, Town of	\$498,860.49	\$423,061.52	96	\$13,784.79	\$20,999.14	\$206,156.76	\$240,940.69
131	Graham County	\$1,393,613.65	\$995,048.77	69	\$13,595.60	\$17,672.02	\$191,003.12	\$222,270.74
132	Ayden, Town of	\$738,563.96	\$685,689.93	78	\$13,564.76	\$21,789.08	\$98,775.10	\$134,128.94
133	Broad River Water & Sewer	\$501,140.52	\$480,067.31	111	\$13,462.63	\$14,276.96	\$244,249.46	\$271,989.05
134	Moore County	\$916,001.83	\$485,846.97	97	\$13,096.61	\$16,633.82	\$191,687.89	\$221,418.32
135	Chatham County	\$336,855.50	\$317,880.47	84	\$12,972.03	\$10,085.01	\$718,095.01	\$741,152.05
136	Newton, Town of	\$463,057.31	\$431,792.97	69	\$12,784.38	\$17,850.53	\$314,863.15	\$345,498.06
137	Selma, Town of	\$686,688.76	\$649,522.32	76	\$12,772.77	\$13,808.54	\$327,113.60	\$353,694.91
138	Winterville, Town of	\$446,085.97	\$408,098.79	71	\$12,634.17	\$12,465.96	\$112,110.62	\$135,791.64
139	Wake Forest, Town of	\$331,501.34	\$304,988.45	100	\$12,582.33	\$19,728.56	\$167,926.07	\$199,268.67
140	Fayetteville, City of	\$1,182,839.85	\$1,166,850.76	117	\$12,456.95	\$90,728.23	\$1,231,776.42	\$1,334,961.58
141	Hyde County	\$696,173.46	\$662,075.48	57	\$12,141.08	\$20,472.21	\$61,284.41	\$93,897.70
142	Eden, City of	\$403,557.12	\$373,091.29	78	\$11,292.75	\$12,373.95	\$111,662.00	\$135,328.70
143	Benson, Town of	\$317,742.18	\$295,328.97	72	\$11,165.21	\$5,444.24	\$61,090.15	\$77,699.60
144	Pender County	\$632,916.06	\$643,315.33	51	\$10,982.02	\$10,545.49	\$207,590.48	\$229,117.99
145	Newport, Town of	\$469,025.32	\$416,418.82	54	\$10,773.66	\$10,845.00	\$25,413.48	\$47,032.14
146	Granite Falls, Town of	\$200,991.45	\$179,777.99	63	\$10,533.25	\$11,971.13	\$140,911.25	\$163,415.63
147	Warren County	\$998,567.59	\$911,231.00	63	\$10,245.75	\$18,154.58	\$557,297.52	\$585,697.85
148	Jones County	\$630,276.99	\$570,232.77	68	\$9,708.66	\$7,302.49	\$300,753.98	\$317,765.13
149	Spring Lake, Town of	\$250,515.69	\$230,835.36	73	\$9,154.53	\$10,545.29	\$113,754.42	\$133,454.24
150	South Granville W&S	\$301,801.04	\$146,621.66	59	\$8,911.83	\$7,218.86	\$61,965.48	\$78,096.17
151	Reidsville, Town of	\$301,409.51	\$269,773.57	70	\$8,726.53	\$11,595.93	\$99,367.37	\$119,689.83
152	Cary, Town of	\$310,871.31	\$295,840.64	68	\$8,680.53	\$13,581.74	\$223,734.53	\$245,996.80

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018			2017	2002-2016	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
153	Rutherford-Polk-McDowell	\$182,601.90	\$163,508.02	63	\$8,464.58	\$16,047.35	\$119,187.62	\$143,699.55
154	Pineville, Town of	\$231,254.93	\$213,431.04	67	\$8,417.95	\$6,537.40	\$77,963.36	\$92,918.71
155	Onslow Water and Sewer	\$367,578.67	\$341,073.82	64	\$8,180.75	\$7,068.67	\$116,719.26	\$131,968.68
156	Marion, City of	\$136,037.44	\$116,062.41	79	\$8,102.49	\$8,308.56	\$90,898.80	\$107,309.85
157	Edenton, Town of	\$346,943.88	\$310,303.35	57	\$7,840.27	\$8,311.22	\$105,890.35	\$122,041.84
158	Huntersville, Town of	\$206,058.64	\$186,531.78	61	\$7,744.64	\$10,821.15	\$46,985.46	\$65,551.25
159	Hillsborough, Town of	\$576,038.97	\$542,089.67	61	\$7,626.84	\$9,948.68	\$236,115.51	\$253,691.03
160	Granville-Vance Health	\$119,844.10	\$109,238.06	60	\$7,618.62	\$10,044.70	\$117,301.84	\$134,965.16
161	Caswell County	\$650,181.65	\$627,652.98	42	\$7,429.56	\$14,266.40	\$116,889.44	\$138,585.40
162	Farmville, Town of	\$501,449.42	\$480,103.92	47	\$7,290.67	\$6,540.03	\$184,675.87	\$198,506.57
163	Maiden, Town of	\$135,678.79	\$124,375.33	40	\$7,247.18	\$6,907.13	\$49,454.33	\$63,608.64
164	Robersonville, Town of	\$539,562.14	\$506,532.53	30	\$7,124.41	\$6,280.67	\$112,718.21	\$126,123.29
165	Hendersonville, City of	\$107,518.57	\$108,686.73	62	\$6,877.53	\$2,305.81	\$30,280.78	\$39,464.12
166	Morehead City, Town of	\$161,460.18	\$123,796.44	47	\$6,853.18	\$5,826.78	\$124,020.59	\$136,700.55
167	North Wilkesboro, Town of	\$56,056.72	\$47,921.94	44	\$6,644.44	\$0.00	\$0.00	\$6,644.44
168	Mount Olive, Town of	\$111,742.62	\$93,750.97	51	\$6,617.90	\$5,977.39	\$101,139.64	\$113,734.93
169	Brevard, City of	\$110,031.73	\$99,672.56	56	\$6,440.43	\$7,023.46	\$6,607.06	\$20,070.95
170	High Point Housing Authority	\$284,509.90	\$273,625.00	33	\$6,423.77	\$6,377.26	\$9,463.74	\$22,264.77
171	Drexel, Town of	\$138,628.25	\$125,315.55	42	\$6,306.99	\$5,674.91	\$26,246.77	\$38,228.67
172	Pamlico County	\$1,037,294.25	\$1,009,954.01	25	\$6,277.87	\$4,702.53	\$99,916.88	\$110,897.28
173	Graham, City of	\$206,280.94	\$171,385.84	57	\$6,103.08	\$6,036.82	\$114,886.73	\$127,026.63
174	Cornelius, Town of	\$172,858.85	\$157,308.24	48	\$6,089.10	\$6,587.25	\$38,751.38	\$51,427.73
175	Conover, City of	\$120,817.17	\$111,837.23	56	\$6,082.47	\$6,504.47	\$70,431.63	\$83,018.57
176	Hertford, Town of	\$261,738.09	\$246,824.99	17	\$5,608.76	\$4,803.39	\$83,542.43	\$93,954.58
177	Pikeville, Town of	\$92,401.43	\$82,590.80	25	\$5,562.60	\$1,606.48	\$39,730.80	\$46,899.88
178	Oxford, City of	\$153,067.65	\$139,027.31	45	\$5,495.37	\$5,879.93	\$105,665.42	\$117,040.72
179	Perquimans County	\$190,006.06	\$176,937.46	22	\$5,426.47	\$4,842.04	\$61,181.65	\$71,450.16
180	Oak Island, Town of	\$503,856.89	\$319,414.78	24	\$5,388.81	\$8,153.65	\$176,022.71	\$189,565.17
181	Enfield, Town of	\$237,873.04	\$218,166.65	26	\$5,292.50	\$6,217.51	\$39,217.79	\$50,727.80
182	Ahoskie, Town of	\$192,697.92	\$176,748.19	36	\$5,230.24	\$9,345.94	\$62,075.56	\$76,651.74
183	Holly Springs, Town of	\$107,153.47	\$97,336.54	40	\$5,203.55	\$8,121.21	\$34,933.72	\$48,258.48
184	Rolesville, Town of	\$26,974.52	\$31,712.33	35	\$5,162.94	\$4,700.13	\$25,585.59	\$35,448.66
185	Windsor, City of	\$215,709.84	\$197,065.14	39	\$5,154.20	\$4,123.90	\$90,813.10	\$100,091.20
186	Durham, City of	\$822,808.44	\$618,908.33	44	\$5,146.61	\$9,762.93	\$1,816,086.33	\$1,830,995.87
187	Gates County	\$398,235.71	\$307,231.89	34	\$5,077.98	\$5,161.84	\$207,034.62	\$217,274.44
188	Chadbourn, Town of	\$347,889.72	\$322,967.19	29	\$4,948.23	\$5,147.12	\$99,237.39	\$109,332.74
189	Dunn, City of	\$158,866.59	\$149,653.12	40	\$4,866.17	\$7,514.43	\$86,649.80	\$99,030.40
190	Louisburg, Town of	\$233,987.86	\$211,404.81	22	\$4,863.22	\$7,619.12	\$122,031.79	\$134,514.13
191	Roanoke Rapids Sanitary	\$139,994.54	\$126,655.44	46	\$4,716.02	\$5,879.32	\$72,069.28	\$82,664.62
192	Boiling Spring Lakes, City of	\$133,796.21	\$116,581.24	21	\$4,490.09	\$5,597.13	\$62,031.60	\$72,118.82
193	Gibsonville, Town of	\$82,968.21	\$75,587.48	36	\$4,479.24	\$2,843.14	\$67,655.28	\$74,977.66
194	Richmond County	\$128,157.07	\$113,449.35	32	\$4,446.98	\$14,039.52	\$303,494.65	\$321,981.15
195	Jonesville, Town of	\$116,891.83	\$104,314.83	31	\$4,421.42	\$6,551.79	\$52,338.66	\$63,311.87
196	Alleghany County	\$424,217.20	\$138,831.22	31	\$4,401.62	\$10,362.24	\$126,936.78	\$141,700.64
197	Vanceboro, Town of	\$165,013.88	\$81,671.36	36	\$4,240.12	\$5,464.36	\$30,505.19	\$40,169.19
198	LaGrange, Town of	\$204,908.56	\$193,868.60	30	\$4,175.34	\$4,405.93	\$102,691.46	\$111,272.73
199	King, City of	\$114,104.16	\$89,657.22	22	\$4,174.72	\$8,494.26	\$92,656.55	\$105,325.53
200	Appalachian District Health	\$89,412.60	\$76,511.08	43	\$4,163.37	\$3,706.72	\$15,659.01	\$23,529.10
201	Pinetops, Town of	\$127,951.92	\$120,695.64	26	\$4,140.98	\$4,506.09	\$39,963.62	\$48,610.69
202	Orange Water and Sewer Authority	\$174,836.82	\$162,966.58	25	\$4,093.05	\$2,884.22	\$53,450.03	\$60,427.30
203	Angier, Town of	\$158,044.41	\$143,362.88	30	\$4,050.60	\$2,474.17	\$63,213.92	\$69,738.69
204	Eastover Sanitary District	\$81,330.76	\$76,745.72	26	\$4,006.61	\$4,898.20	\$7,137.61	\$16,042.42
205	Beaufort, Town of	\$123,692.01	\$104,266.95	26	\$3,996.72	\$6,327.66	\$88,293.74	\$98,618.12
206	Davidson, Town of	\$28,854.81	\$23,290.51	59	\$3,995.53	\$6,582.20	\$6,705.15	\$17,282.88
207	Southport, Town of	\$412,094.84	\$388,021.41	29	\$3,983.11	\$11,716.90	\$83,592.48	\$99,292.49
208	Mount Holly, Town of	\$119,073.01	\$108,790.13	31	\$3,915.87	\$5,672.97	\$22,523.77	\$32,112.61
209	Fremont, Town of	\$163,682.95	\$155,030.40	19	\$3,841.97	\$3,739.29	\$60,819.95	\$68,401.21
210	Wilson Housing Department	\$189,812.11	\$181,175.74	18	\$3,831.08	\$2,493.29	\$0.00	\$5,880.78
211	Bryson City, Town of	\$92,008.82	\$85,334.71	32	\$3,792.21	\$2,968.08	\$22,205.41	\$28,965.70
212	Transylvania County	\$438,958.38	\$435,076.30	36	\$3,697.92	\$6,593.14	\$370,163.72	\$380,454.78
213	Long View, Town of	\$179,526.07	\$146,087.54	29	\$3,560.59	\$4,859.18	\$72,260.85	\$80,680.62
214	Valdese, Town of	\$179,997.38	\$168,445.12	31	\$3,552.12	\$3,909.64	\$24,207.36	\$31,322.35
215	Belhaven, Town of	\$282,160.23	\$290,082.31	16	\$3,479.13	\$3,611.19	\$29,476.23	\$36,566.55
216	Randleman, City of	\$84,855.22	\$74,431.04	27	\$3,422.14	\$5,128.97	\$36,890.69	\$45,441.80
217	Marshville, Town of	\$56,154.02	\$53,977.25	27	\$3,409.19	\$3,382.60	\$15,470.94	\$22,262.73
218	Wrightsville Beach, Town of	\$81,530.59	\$78,102.60	33	\$3,403.31	\$6,739.30	\$22,947.44	\$32,933.35
219	Stanley, Town of	\$67,167.90	\$62,328.93	26	\$3,347.10	\$3,763.76	\$24,805.34	\$31,916.20
220	Black Mountain, Town of	\$140,480.05	\$130,124.35	21	\$3,335.08	\$2,638.24	\$96,301.83	\$102,275.15
221	Brunswick Regional Water & Sewer	\$81,782.39	\$65,082.16	27	\$3,332.42	\$1,322.70	\$12,240.13	\$16,895.25
222	Montgomery County	\$237,970.91	\$269,373.08	25	\$3,311.91	\$4,112.90	\$140,571.82	\$147,996.63
223	Mount Airy, City of	\$81,618.12	\$63,280.76	33	\$3,293.89	\$5,288.06	\$88,858.44	\$97,440.39
224	Nashville, City of	\$122,371.62	\$120,229.52	27	\$3,292.30	\$6,140.31	\$82,810.30	\$92,242.91
225	Ramseur, Town of	\$34,303.65	\$30,672.10	20	\$3,167.27	\$2,049.67	\$11,417.60	\$16,634.54
226	Woodfin Sanitary Water & Sewer	\$128,549.62	\$119,660.49	25	\$3,128.38	\$6,543.41	\$43,105.52	\$52,777.31
227	Maxton, Town of	\$148,898.41	\$154,846.23	15	\$3,074.49	\$5,946.69	\$93,561.24	\$102,582.42
228	Franklinton, Town of	\$175,796.42	\$84,548.40	25	\$3,012.09	\$7,790.91	\$13,653.07	\$24,456.07

All Participants - By Amount Setoff (as of September 4, 2018)

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		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
229	West Carteret Interlocal Coop	\$129,189.87	\$124,636.98	12	\$2,978.00	\$3,861.91	\$0.00	\$6,839.91
230	Biscoe, Town of	\$45,907.60	\$40,215.90	19	\$2,897.02	\$2,472.15	\$12,558.27	\$17,927.44
231	Star, Town of	\$34,724.84	\$30,346.13	16	\$2,886.43	\$1,285.01	\$13,130.01	\$17,301.45
232	Swain County	\$47,954.63	\$44,629.34	8	\$2,884.88	\$1,074.60	\$70,262.60	\$74,222.08
233	Waynesville, Town of	\$363,598.13	\$394,977.65	22	\$2,881.35	\$8,091.46	\$158,103.48	\$168,962.10
234	Lowell, Town of	\$36,847.35	\$32,651.84	20	\$2,872.99	\$3,620.44	\$0.00	\$6,493.43
235	Pembroke Housing Authority	\$60,427.10	\$54,790.99	12	\$2,772.14	\$2,023.10	\$2,966.26	\$7,761.50
236	Harrisburg, Town of	\$68,874.41	\$66,121.95	18	\$2,770.11	\$184.90	\$7,082.83	\$10,037.84
237	Ranlo, Town of	\$40,551.32	\$36,250.61	21	\$2,733.70	\$1,969.97	\$33,791.02	\$38,494.69
238	Engelhard Sanitary District	\$25,769.70	\$21,076.51	10	\$2,732.72	\$2,544.76	\$0.00	\$5,277.48
239	Mount Airy Housing Authority	\$53,356.54	\$44,644.55	14	\$2,705.17	\$4,368.94	\$7,531.12	\$14,605.23
240	Chapel Hill, Town of	\$200,230.25	\$193,249.13	15	\$2,666.73	\$6,772.89	\$49,787.96	\$59,227.58
241	Warrenton, Town of	\$76,178.20	\$72,248.37	18	\$2,665.81	\$1,995.56	\$35,630.00	\$40,050.10
242	Kenly, Town of	\$111,597.01	\$105,120.44	19	\$2,647.48	\$2,574.73	\$24,197.65	\$29,419.86
243	Camden County	\$196,980.37	\$238,320.56	29	\$2,621.20	\$3,961.17	\$89,741.14	\$96,323.51
244	Carolina Beach, Town of	\$158,185.12	\$137,531.57	12	\$2,561.45	\$1,795.75	\$37,842.10	\$42,199.30
245	Aberdeen, Town of	\$66,911.13	\$64,241.70	24	\$2,522.89	\$388.23	\$9,635.10	\$12,546.22
246	Kinston Housing Authority	\$89,147.45	\$85,702.62	13	\$2,468.17	\$0.00	\$0.00	\$2,468.17
247	Liberty, Town of	\$80,384.92	\$73,459.18	19	\$2,461.27	\$5,111.49	\$28,528.01	\$36,100.77
248	River Bend, Town of	\$109,167.72	\$99,880.25	17	\$2,450.70	\$3,206.57	\$43,581.03	\$49,238.30
249	Princeton, Town of	\$35,095.56	\$31,460.46	14	\$2,401.55	\$1,810.83	\$7,735.37	\$11,947.75
250	Archdale, Town of	\$33,018.54	\$26,114.69	19	\$2,383.80	\$2,565.44	\$45,145.72	\$50,094.96
251	Wallace, Town of	\$136,957.25	\$105,388.43	12	\$2,340.29	\$1,152.24	\$46,049.30	\$49,541.83
252	Boiling Springs, Town of	\$53,441.25	\$44,253.52	23	\$2,322.99	\$2,716.94	\$25,779.45	\$30,819.38
253	Canton, Town of	\$63,504.54	\$50,214.99	23	\$2,243.63	\$2,963.00	\$35,694.56	\$40,901.19
254	Black Creek, Town of	\$55,354.26	\$52,384.62	11	\$2,218.19	\$1,506.86	\$25,131.87	\$28,856.92
255	Raeford, Town of	\$36,261.65	\$32,046.66	24	\$2,217.12	\$3,505.04	\$35,058.12	\$40,780.28
256	Tuckaseegee Water & Sewer Authority	\$36,401.83	\$33,278.10	18	\$2,183.49	\$1,602.44	\$9,306.35	\$13,092.28
257	Wadesboro, Town of	\$105,246.77	\$99,230.10	17	\$2,172.90	\$5,521.14	\$75,179.90	\$82,873.94
258	Murfreesboro, Town of	\$44,990.70	\$41,972.97	16	\$2,142.87	\$2,252.03	\$14,473.66	\$18,868.56
259	Spring Hope, Town of	\$71,320.97	\$50,213.92	12	\$2,070.51	\$1,213.56	\$44,729.24	\$48,013.31
260	Mount Pleasant, Town of	\$39,441.06	\$35,786.41	16	\$2,068.66	\$1,095.76	\$12,999.36	\$16,163.78
261	Bladenboro, Town of	\$48,236.89	\$45,813.84	22	\$2,052.27	\$4,212.49	\$0.00	\$6,264.76
262	Bostic, Town of	\$37,102.19	\$33,588.40	11	\$2,051.90	\$612.43	\$14,848.62	\$17,512.95
263	Locust, City of	\$107,065.84	\$53,446.31	9	\$2,035.23	\$2,801.38	\$67,561.88	\$72,398.49
264	Troy, Town of	\$52,572.59	\$48,677.99	18	\$2,020.13	\$2,229.35	\$29,050.23	\$33,299.71
265	Scotland Neck, Town of	\$180,175.73	\$172,694.61	11	\$2,009.08	\$2,022.52	\$50,840.97	\$54,872.57
266	Lumberton Housing Authority	\$107,789.16	\$84,717.08	10	\$1,951.22	\$454.29	\$474.66	\$2,880.17
267	Raleigh Housing Authority	\$45,749.57	\$39,333.90	9	\$1,948.39	\$2,618.15	\$5,618.36	\$10,184.90
268	Taylorsville, Town of	\$43,901.66	\$44,290.02	15	\$1,926.31	\$2,086.11	\$45,159.84	\$49,100.66
269	Stoneville, Town of	\$27,439.13	\$22,354.90	9	\$1,886.44	\$3,785.32	\$3,195.78	\$8,867.54
270	Elizabethtown, Town of	\$180,082.06	\$168,483.04	19	\$1,874.04	\$4,736.57	\$39,907.19	\$46,517.80
271	Rockingham Housing Authority	\$30,204.80	\$27,445.48	7	\$1,872.45	\$195.49	\$2,602.37	\$4,670.31
272	Elon, Town of	\$55,409.59	\$51,881.20	11	\$1,857.27	\$2,604.54	\$19,912.90	\$24,374.71
273	Coats, Town of	\$22,946.86	\$19,926.11	13	\$1,800.03	\$876.87	\$0.00	\$2,676.90
274	Burlington Housing Authority	\$84,880.76	\$71,647.83	18	\$1,782.00	\$3,699.95	\$11,458.51	\$16,940.46
275	Kingstown, Town of	\$221,398.48	\$217,717.54	4	\$1,764.11	\$1,767.44	\$18,317.21	\$21,848.76
276	Youngsville, Town of	\$23,116.59	\$21,880.43	12	\$1,660.86	\$2,461.22	\$40,970.80	\$45,092.88
277	Clay County	\$44,422.32	\$39,595.05	11	\$1,650.87	\$4,672.82	\$10,660.48	\$16,984.17
278	Belmont, City of	\$97,315.63	\$94,528.97	6	\$1,606.16	\$1,266.97	\$33,746.76	\$36,619.89
279	Western Piedmont Council	\$104,890.00	\$98,905.94	13	\$1,595.14	\$328.53	\$36,411.08	\$38,334.75
280	Red Springs, Town of	\$142,616.79	\$115,406.26	12	\$1,589.11	\$2,720.41	\$123,901.40	\$128,210.92
281	Aulander, Town of	\$15,805.27	\$14,610.83	14	\$1,543.31	\$823.80	\$4,287.05	\$6,654.16
282	Fairmont, Town of	\$128,811.72	\$131,254.14	9	\$1,534.35	\$1,224.29	\$18,755.28	\$21,513.92
283	Spindale, Town of	\$323,245.13	\$172,274.13	10	\$1,508.35	\$3,259.01	\$96,071.92	\$100,839.28
284	Wingate, Town of	\$19,832.27	\$14,886.84	8	\$1,498.99	\$1,261.87	\$21,113.48	\$23,874.34
285	Tryon, Town of	\$52,458.32	\$26,096.82	8	\$1,457.32	\$457.88	\$25,543.98	\$27,459.18
286	Greeneviers, Town of	\$79,174.00	\$75,695.12	13	\$1,434.32	\$2,109.04	\$26,410.54	\$29,953.90
287	Boone, Town of	\$43,800.14	\$41,371.96	14	\$1,423.03	\$2,146.46	\$17,383.18	\$20,952.67
288	Yadkinville, Town of	\$13,276.09	\$11,660.61	12	\$1,383.16	\$909.33	\$11,623.09	\$13,915.58
289	Oakboro, Town of	\$17,609.68	\$16,002.18	9	\$1,360.74	\$107.76	\$6,821.88	\$8,290.38
290	Hookerton, Town of	\$29,757.39	\$28,176.85	8	\$1,342.34	\$775.65	\$4,979.52	\$7,097.51
291	Bethel, Town of	\$77,468.70	\$74,450.98	6	\$1,308.80	\$629.00	\$9,870.09	\$11,807.89
292	Princeville, Town of	\$41,437.42	\$40,167.64	5	\$1,269.78	\$783.25	\$20,947.84	\$23,000.87
293	Polkton, Town of	\$43,016.22	\$37,890.01	12	\$1,216.46	\$3,628.05	\$12,178.51	\$17,023.02
294	Shallotte, Town of	\$52,899.87	\$50,025.40	10	\$1,210.87	\$1,367.28	\$24,957.43	\$27,535.58
295	Siler City, Town of	\$41,295.09	\$38,459.77	11	\$1,196.39	\$640.19	\$42,355.93	\$44,192.51
296	Creedmoor, City of	\$34,660.47	\$31,830.60	7	\$1,186.85	\$1,637.02	\$40,683.88	\$43,507.75
297	Green Level, Town of	\$16,280.41	\$15,117.69	5	\$1,162.72	\$0.00	\$0.00	\$1,162.72
298	Pine Level, Town of	\$18,835.44	\$16,958.35	10	\$1,157.79	\$1,927.41	\$3,822.73	\$6,907.93
299	Fuquay-Varina, Town of	\$70,705.96	\$68,685.83	10	\$1,143.87	\$1,596.54	\$38,385.43	\$41,125.84
300	Toe River Health District	\$20,844.29	\$19,348.23	10	\$1,138.28	\$778.91	\$5,122.85	\$7,040.04
301	Clyde, Town of	\$28,437.02	\$27,094.91	10	\$1,133.54	\$1,558.17	\$5,260.10	\$7,951.81
302	White Lake, Town of	\$32,514.48	\$47,224.09	11	\$1,124.10	\$2,217.23	\$30,028.83	\$33,226.89
303	Old Fort, Town of	\$24,330.50	\$21,363.70	9	\$1,099.17	\$2,121.88	\$6,742.47	\$9,963.52
304	Stanfield, Town of	\$23,751.65	\$13,490.04	2	\$1,017.88	\$300.88	\$14,248.20	\$15,566.96

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018			2017	2002-2016	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
305	Metropolitan Sewerage Dist-Buncombe	\$50,138.10	\$52,137.31	4	\$995.41	\$800.02	\$24,935.05	\$26,730.48
306	Hot Springs, Town of	\$20,020.78	\$20,034.86	3	\$985.56	\$567.26	\$0.00	\$1,552.82
307	Walnut Cove, Town of	\$23,438.00	\$22,180.37	5	\$977.57	\$1,523.11	\$20,932.40	\$23,349.58
308	Mount Gilead, Town of	\$77,438.52	\$75,614.49	6	\$973.94	\$2,779.41	\$59,195.28	\$62,948.63
309	Micro, Town of	\$11,120.39	\$9,818.03	6	\$972.97	\$458.45	\$1,776.92	\$3,208.34
310	St Pauls, Town of	\$58,114.33	\$56,427.93	6	\$940.28	\$1,758.81	\$10,112.08	\$12,811.17
311	Madison, Town of	\$29,278.00	\$27,841.12	7	\$913.11	\$523.77	\$59.39	\$1,496.27
312	Surf City, Town of	\$38,175.92	\$36,512.44	6	\$896.53	\$755.69	\$11,132.48	\$12,784.70
313	Troutman, Town of	\$60,182.45	\$55,521.40	8	\$878.38	\$1,813.40	\$32,818.56	\$35,510.34
314	Pilot Mountain, Town of	\$32,352.93	\$31,517.43	7	\$857.21	\$1,549.43	\$14,073.54	\$16,480.18
315	Indian Trail, Town of	\$102,657.65	\$24,514.87	7	\$794.85	\$2,421.62	\$37,838.24	\$41,054.71
316	Clinton, City of	\$70,441.51	\$25,243.05	6	\$792.73	\$1,076.30	\$36,940.70	\$38,809.73
317	Eastern Carolina Council	\$213,708.67	\$212,916.36	2	\$792.30	\$0.00	\$0.00	\$792.30
318	Bessemer City, Town of	\$28,939.00	\$26,781.92	6	\$773.85	\$1,623.19	\$32,463.91	\$34,860.95
319	Whitakers, Town of	\$44,381.99	\$42,430.49	4	\$762.88	\$457.95	\$16,667.74	\$17,484.82
320	Macon County	\$9,679.92	\$7,643.97	9	\$756.91	\$376.19	\$52,033.94	\$53,167.04
321	Asheboro Housing Authority	\$32,069.76	\$28,565.98	4	\$749.00	\$1,320.97	\$1,195.93	\$3,265.90
322	Manteo, Town of	\$43,710.84	\$37,898.92	6	\$674.53	\$982.88	\$4,757.31	\$6,414.72
323	Rockingham, City of	\$58,744.00	\$50,889.83	7	\$657.05	\$442.95	\$48,284.20	\$49,380.20
324	Williamston, Town of	\$38,833.43	\$37,741.47	5	\$641.89	\$1,111.09	\$42,917.33	\$44,674.31
325	Mebane, Town of	\$38,924.61	\$38,314.84	3	\$609.77	\$0.00	\$1,948.08	\$2,557.85
326	Warsaw, Town of	\$62,572.58	\$63,680.70	6	\$596.88	\$471.49	\$61,305.73	\$62,374.10
327	Hertford County Public Health Authority	\$13,806.78	\$12,934.71	5	\$583.83	\$408.28	\$17,055.39	\$18,047.50
328	Williamston Housing Authority	\$32,164.18	\$26,527.11	6	\$572.59	\$1,149.94	\$4,806.35	\$6,528.88
329	Garysburg, Town of	\$42,770.71	\$119,037.88	2	\$551.00	\$1,254.83	\$7,708.72	\$9,514.55
330	Hobgood, Town of	\$22,539.99	\$21,747.97	2	\$545.36	\$344.29	\$15,817.41	\$16,707.06
331	East Bend, Town of	\$1,615.60	\$1,082.58	1	\$533.02	\$0.00	\$0.00	\$533.02
332	Dunn Housing Authority	\$13,829.00	\$13,118.08	2	\$526.17	\$184.75	\$0.00	\$710.92
333	Leland, Town of	\$32,803.15	\$32,011.00	6	\$519.75	\$1,038.40	\$6,407.66	\$7,965.81
334	Ellerbe, Town of	\$4,470.63	\$3,690.63	2	\$503.00	\$226.00	\$2,582.31	\$3,311.31
335	Burgaw, Town of	\$8,969.13	\$8,467.43	4	\$501.70	\$226.25	\$7,668.87	\$8,396.82
336	Parmele, Town of	\$11,334.76	\$10,872.82	3	\$461.94	\$0.00	\$1,341.21	\$1,803.15
337	Currituck County	\$83,868.83	\$89,043.40	4	\$458.30	\$694.90	\$21,863.84	\$23,017.04
338	Garner, Town of	\$3,211.93	\$2,772.93	4	\$455.51	\$716.58	\$1,561.83	\$2,733.92
339	Southern Pines, Town of	\$35,926.75	\$35,278.72	4	\$446.39	\$545.93	\$30,842.61	\$31,834.93
340	Marshall, Town of	\$11,316.28	\$14,511.49	2	\$398.00	\$709.51	\$5,044.65	\$6,152.16
341	Washington Housing Authority	\$46,103.88	\$42,270.76	4	\$391.79	\$0.00	\$616.83	\$1,008.62
342	Beaufort Housing Authority	\$27,693.01	\$26,187.42	3	\$390.76	\$98.82	\$1,759.73	\$2,249.31
343	Ellenboro, Town of	\$15,484.27	\$14,989.05	5	\$376.63	\$275.17	\$2,021.66	\$2,673.46
344	Hoffman, Town of	\$20,744.48	\$19,496.75	2	\$367.63	\$1,595.10	\$578.62	\$2,541.35
345	Carthage, Town of	\$16,358.91	\$15,931.00	3	\$366.81	\$406.64	\$2,271.59	\$3,045.04
346	Elm City, Town of	\$12,044.22	\$11,571.57	4	\$364.38	\$108.27	\$12,343.21	\$12,815.86
347	Franklinville, Town of	\$11,121.88	\$10,348.00	4	\$362.63	\$540.77	\$5,988.98	\$6,892.38
348	Boonville, Town of	\$8,755.81	\$8,447.54	3	\$349.48	\$89.15	\$2,913.71	\$3,352.34
349	Columbus, Town of	\$6,073.37	\$5,448.21	3	\$337.13	\$605.43	\$8,337.18	\$9,279.74
350	Middlesex, Town of	\$7,015.70	\$6,383.96	2	\$333.74	\$223.00	\$4,347.08	\$4,903.82
351	Emerald Isle, Town of	\$10,741.88	\$14,794.37	2	\$324.00	\$882.07	\$6,048.48	\$7,254.55
352	Candor, Town of	\$18,102.93	\$17,276.16	3	\$323.20	\$975.83	\$5,621.40	\$6,920.43
353	Atlantic Beach, Town of	\$12,419.08	\$2,799.58	2	\$317.60	\$290.68	\$3,077.55	\$3,685.83
354	McAdenville, Town of	\$1,413.52	\$832.52	2	\$309.00	\$272.00	\$388.81	\$969.81
355	Broadway, Town of	\$12,244.29	\$10,982.13	2	\$290.60	\$741.69	\$7,409.64	\$8,441.93
356	Haw River, Town of	\$12,333.88	\$12,043.55	3	\$290.33	\$1,025.42	\$6,538.06	\$7,853.81
357	Andrews, Town of	\$7,168.25	\$6,053.26	1	\$288.00	\$37.19	\$3,882.00	\$4,207.19
358	Nags Head, Town of	\$6,671.46	\$6,366.90	2	\$281.25	\$224.08	\$3,974.64	\$4,479.97
359	Fletcher, Town of	\$6,404.95	\$3,699.00	2	\$280.53	\$649.53	\$7,853.76	\$8,783.82
360	Rowland, Town of	\$6,713.99	\$6,334.99	2	\$279.00	\$328.26	\$889.28	\$1,496.54
361	Lucama, Town of	\$72,017.13	\$71,747.13	1	\$270.00	\$3,655.48	\$42,205.01	\$46,130.49
362	Parkton, Town of	\$3,978.33	\$3,712.91	3	\$265.42	\$116.49	\$1,672.38	\$2,054.29
363	Benson Housing Authority	\$23,001.19	\$20,610.67	2	\$254.15	\$1,499.52	\$1,176.12	\$2,929.79
364	Blowing Rock, Town of	\$7,553.21	\$7,239.76	1	\$251.45	\$91.56	\$4,159.71	\$4,502.72
365	Ocean Isle Beach, Town of	\$13,163.35	\$10,302.49	1	\$249.06	\$40.00	\$35,903.50	\$36,192.56
366	Faison, Town of	\$2,222.31	\$1,915.13	4	\$247.85	\$167.83	\$628.58	\$1,044.26
367	Franklin, Town of	\$6,813.77	\$7,547.99	1	\$246.67	\$934.56	\$8,481.44	\$9,662.67
368	Zebulon, Town of	\$49,801.36	\$49,558.36	3	\$243.00	\$89.75	\$47,704.94	\$48,037.69
369	Wilkesboro, Town of	\$2,982.93	\$1,925.03	2	\$220.49	\$122.97	\$779.18	\$990.64
370	Magnolia, Town of	\$20,624.37	\$20,323.06	3	\$209.32	\$390.86	\$9,100.99	\$9,701.17
371	Junaluska Sanitary District	\$11,743.44	\$11,535.23	2	\$208.21	\$67.62	\$0.00	\$275.83
372	Four Oaks, Town of	\$12,922.88	\$7,750.52	4	\$204.54	\$786.79	\$2,880.82	\$3,872.15
373	Yanceyville, Town of	\$24,714.91	\$24,256.15	2	\$202.76	\$376.30	\$10,982.16	\$11,561.22
374	Lawndale, Town of	\$6,723.71	\$6,546.99	2	\$201.22	\$0.00	\$0.00	\$201.22
375	Grimesland, Town of	\$7,047.59	\$6,860.74	2	\$186.85	\$0.00	\$4,592.85	\$4,779.70
376	Maggie Valley, Town of	\$14,289.74	\$12,464.48	2	\$184.52	\$0.00	\$10,173.49	\$10,358.01
377	Maysville, Town of	\$12,269.29	\$11,825.83	2	\$180.02	\$0.00	\$1,294.21	\$1,474.23
378	Trinity, Town of	\$58,223.04	\$56,030.07	2	\$177.54	\$376.95	\$24,452.23	\$25,006.72
379	Rutherford College, Town of	\$18,810.50	\$16,282.29	1	\$174.49	\$1,435.43	\$0.00	\$1,609.92
380	New London, Town of	\$2,673.18	\$2,456.12	1	\$161.66	\$45.47	\$6,798.88	\$7,006.01

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018			2017	2002-2016	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
381	Stovall, Town of	\$2,124.02	\$1,834.02	2	\$161.00	\$71.00	\$9,672.07	\$9,904.07
382	Jamesville, Town of	\$3,396.57	\$3,200.43	2	\$159.14	\$0.00	\$558.75	\$717.89
383	Alamance, Village of	\$2,773.12	\$2,632.97	2	\$140.15	\$0.00	\$2,206.91	\$2,347.06
384	Tabor City, Town of	\$21,995.94	\$21,656.00	1	\$135.89	\$0.00	\$9,628.83	\$9,764.72
385	Waxhaw, Town of	\$26,505.89	\$46,828.94	1	\$127.00	\$0.00	\$21,390.32	\$21,517.32
386	Claremont, City of	\$3,270.36	\$3,003.75	2	\$116.61	\$454.51	\$273.38	\$844.50
387	Littleton, Town of	\$25,737.57	\$25,807.29	1	\$115.30	\$741.70	\$17,946.98	\$18,803.98
388	Stedman, Town of	\$8,461.61	\$7,688.79	2	\$92.82	\$290.69	\$4,804.08	\$5,187.59
389	Hildebran, Town of	\$10,919.76	\$10,275.76	1	\$87.00	\$892.69	\$143.00	\$1,122.69
390	Lilesville, Town of	\$6,447.69	\$5,975.23	1	\$76.46	\$0.00	\$6,480.21	\$6,556.67
391	Teachey, Town of	\$11,838.74	\$11,766.44	1	\$72.30	\$281.22	\$4,341.56	\$4,622.78
392	Conway, Town of	\$26,739.51	\$27,100.55	1	\$70.18	\$1,030.35	\$0.00	\$1,100.53
393	Jamestown, Town of	\$3,227.86	\$3,160.86	1	\$67.00	\$64.00	\$1,665.19	\$1,796.19
394	Columbia, Town of	\$32,000.78	\$31,901.98	1	\$64.85	\$440.35	\$13,132.64	\$13,637.84
395	Mid-East Regional Housing Authority	\$11,896.87	\$11,695.87	1	\$60.00	\$141.00	\$0.00	\$201.00
396	Garland, Town of	\$967.94	\$913.92	1	\$54.02	\$117.04	\$907.72	\$1,078.78
397	Murphy, Town of	\$5,425.61	\$5,374.79	1	\$50.00	\$283.57	\$1,009.05	\$1,342.62
398	Weldon, Town of	\$12,274.86	\$12,112.00	1	\$50.00	\$194.76	\$4,360.21	\$4,604.97
399	Pine Knoll Shores, Town of	\$854.34	\$606.54	1	\$36.66	\$0.00	\$0.00	\$36.66
400	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
401	Autryville, Town of	\$2,848.06	\$2,848.06	0	\$0.00	\$47.00	\$480.13	\$527.13
402	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
403	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
404	Bald Head Island, Village of	\$2,835.90	\$2,835.90	0	\$0.00	\$0.00	\$369.61	\$369.61
405	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
406	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
407	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
408	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
409	Bolton, Town of	\$60,925.10	\$60,925.10	0	\$0.00	\$0.00	\$0.00	\$0.00
410	Bunn, Town of	\$9,233.41	\$9,233.41	0	\$0.00	\$548.36	\$763.08	\$1,311.44
411	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
412	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
413	Cleveland, Town of	\$1,413.57	\$1,182.18	0	\$0.00	\$8.72	\$393.60	\$402.32
414	Concord Housing Authority	\$376.82	\$0.00	0	\$0.00	\$0.00	\$66.00	\$66.00
415	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
416	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
417	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
418	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
419	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
420	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
421	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$1,631.84	\$6,995.64	\$8,627.48
422	Fairview, Town of	\$2,003.39	\$2,607.70	0	\$0.00	\$0.00	\$964.61	\$964.61
423	Faith, Town of	\$9,810.34	\$9,201.85	0	\$0.00	\$243.61	\$4,676.04	\$4,919.65
424	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
425	Fork Township Sanitary	\$10,762.81	\$10,579.13	0	\$0.00	\$434.94	\$7,669.31	\$8,104.25
426	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
427	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
428	Hamilton, Town of	\$27,054.56	\$27,054.56	0	\$0.00	\$750.41	\$9,897.43	\$10,647.84
429	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
430	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
431	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
432	High Shoals, Town of	\$17,748.33	\$18,991.34	0	\$0.00	\$1,175.86	\$8,385.76	\$9,561.62
433	Highlands, Town of	\$31,704.72	\$31,704.72	0	\$0.00	\$476.71	\$3,072.78	\$3,549.49
434	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
435	Indian Beach, Town of	\$449.30	\$222.28	0	\$0.00	\$0.00	\$0.00	\$0.00
436	Isothermal Planning and Development	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
437	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
438	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
439	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
440	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
441	Lake Park, Village of	\$10,626.82	\$17,805.29	0	\$0.00	\$461.07	\$1,004.37	\$1,465.44
442	Lansing, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
443	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
444	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$323.00	\$5,598.47	\$5,921.47
445	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
446	Matthews, Town of	\$2,420.00	\$2,190.00	0	\$0.00	\$99.80	\$1,363.01	\$1,462.81
447	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
448	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
449	Milton, Town of	\$4,898.00	\$4,898.00	0	\$0.00	\$0.00	\$0.00	\$0.00
450	Mineral Springs, Town of	\$891.08	\$1,025.72	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
451	Mitchell County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,368.74	\$17,368.74
452	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
453	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00
454	Morrisville, Town of	\$3,820.13	\$3,582.13	0	\$0.00	\$94.78	\$4,691.52	\$4,786.30
455	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
456	New Edenton Housing Authority	\$2,323.19	\$2,323.19	0	\$0.00	\$953.60	\$213.03	\$1,166.63

All Participants - By Amount Setoff (as of September 4, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
457	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,845.71
458	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
459	Northwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
460	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
461	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
462	Peachland, Town of	\$3,092.20	\$3,092.20	0	\$0.00	\$327.78	\$565.64	\$893.42
463	Pinehurst, Village of	\$17,318.46	\$17,282.14	0	\$0.00	\$103.05	\$1,777.32	\$1,880.37
464	Pittsboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
465	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
466	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
467	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
468	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
469	Robbinsville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$476.16	\$476.16
470	Roper, Town of	\$49,888.39	\$50,015.23	0	\$0.00	\$785.93	\$15,336.32	\$16,122.25
471	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
472	Roseboro, Town of	\$36,394.37	\$36,391.53	0	\$0.00	\$362.48	\$8,946.84	\$9,309.32
473	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
474	Rutherfordon, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
475	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
476	Saluda, Town of	\$8,842.72	\$8,638.60	0	\$0.00	\$39.79	\$1,655.28	\$1,695.07
477	Sandy Creek, Town of	\$9,543.13	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
478	Sandyfield, Town of	\$17,808.23	\$17,808.23	0	\$0.00	\$104.12	\$1,459.58	\$1,563.70
479	Saratoga, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
480	Saw Mills, Town of	\$88,091.34	\$87,960.34	0	\$0.00	\$996.26	\$4,532.35	\$5,528.61
481	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
483	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
484	Southeastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
485	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
486	Stallings, Town of	\$3,418.87	\$4,148.55	0	\$0.00	\$63.88	\$16,988.89	\$17,052.77
487	Stantonsburg, Town of	\$24,741.78	\$24,741.78	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Stokes Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,836.70	\$1,836.70
489	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
493	Sylva, Town of	\$36,043.39	\$28,762.13	0	\$0.00	\$932.66	\$14,097.61	\$15,030.27
494	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Tyrrell County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,733.34	\$29,733.34
496	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
498	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Watauga County	\$19,677.78	\$19,912.78	0	\$0.00	\$173.26	\$28,518.76	\$28,692.02
500	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
502	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
503	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Winfall, Town of	\$13,803.50	\$12,983.46	0	\$0.00	\$297.72	\$4,063.09	\$4,360.81
505	Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927.90
	Totals:	\$1,267,358,905.95	\$1,087,662,167.65	109,549	\$19,291,130.11	\$21,775,885.19	\$262,034,538.01	\$303,068,428.82