

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS (2006)	\$185,121,472.80	\$171,135,146.12	9,389	\$2,454,047.74	\$2,096,057.48	\$30,225,131.80	\$34,775,237.02
2	Granville County (2003)	\$99,031,253.15	\$96,465,159.62	4,074	\$1,082,530.58	\$909,151.31	\$5,664,401.48	\$7,656,083.37
3	Guilford County (2005)	\$73,740,211.70	\$52,312,859.78	5,133	\$1,014,483.78	\$894,106.89	\$12,742,594.52	\$14,651,185.19
4	Wake County (2004)	\$49,678,787.44	\$25,825,070.36	3,850	\$832,724.07	\$595,548.34	\$15,011,019.09	\$16,439,291.50
5	Durham County (2003)	\$41,177,859.42	\$36,907,359.50	2,442	\$587,344.70	\$458,484.04	\$8,948,794.24	\$9,994,622.98
6	Forsyth County (2002)	\$34,521,348.70	\$29,428,094.84	2,780	\$562,815.38	\$611,200.22	\$9,532,089.13	\$10,706,104.73
7	Raleigh, City of (2005)	\$13,236,785.30	\$12,019,488.27	2,807	\$463,914.28	\$418,268.71	\$8,696,854.60	\$9,579,037.59
8	Davidson County (2006)	\$25,167,204.39	\$22,278,175.16	2,107	\$416,322.22	\$378,049.97	\$3,270,051.81	\$4,064,424.00
9	Robeson County (2005)	\$31,012,517.04	\$26,728,073.94	1,776	\$379,982.21	\$314,080.47	\$8,443,684.86	\$9,137,747.54
10	Charlotte, City of (2004)	\$15,355,952.21	\$11,469,539.59	1,825	\$364,194.89	\$288,440.71	\$7,647,011.24	\$8,299,646.84
11	Mecklenburg County (2005)	\$14,792,953.90	\$22,985,114.94	1,990	\$322,824.40	\$342,702.05	\$13,820,061.43	\$14,485,587.88
12	Gaston County (2004)	\$43,119,627.70	\$42,103,188.35	1,621	\$317,032.97	\$320,507.95	\$16,311,357.39	\$16,948,898.31
13	Union County (2004)	\$15,132,191.28	\$14,270,273.53	1,374	\$299,042.35	\$273,136.01	\$3,595,161.78	\$4,167,340.14
14	Greenville, City of (2006)	\$14,914,874.22	\$10,448,409.75	1,789	\$296,277.01	\$183,828.88	\$2,627,034.07	\$3,107,139.96
15	High Point, City of (2002)	\$12,075,210.36	\$10,944,082.76	1,411	\$282,234.07	\$242,844.05	\$4,608,685.26	\$5,133,763.38
16	Cleveland County (2003)	\$13,355,437.50	\$11,185,540.38	1,281	\$279,328.60	\$212,854.01	\$7,576,351.91	\$8,068,534.52
17	Catawba County (2003)	\$18,652,062.97	\$17,332,365.11	1,425	\$274,453.77	\$217,158.44	\$3,677,162.42	\$4,168,774.63
18	Buncombe County (2005)	\$20,707,429.03	\$19,955,361.45	1,261	\$266,049.61	\$258,423.49	\$2,757,699.47	\$3,282,172.57
19	Rowan County (2003)	\$17,902,685.53	\$16,685,496.52	1,306	\$265,626.00	\$258,121.38	\$6,056,357.92	\$6,580,105.30
20	Pitt County (2002)	\$13,752,890.58	\$10,335,945.75	1,299	\$265,598.07	\$167,072.98	\$4,810,953.67	\$5,243,624.72
21	Burke County (2003)	\$15,276,323.92	\$12,089,487.49	1,337	\$260,032.80	\$184,625.96	\$1,517,750.56	\$1,962,409.32
22	Iredell County (2004)	\$17,710,608.85	\$16,777,589.10	1,235	\$259,684.43	\$246,245.57	\$3,917,460.55	\$4,423,390.55
23	Johnston County (2004)	\$15,458,396.35	\$14,584,342.81	1,348	\$253,458.94	\$249,518.58	\$3,747,350.98	\$4,250,328.50
24	Caldwell County (2003)	\$18,010,073.44	\$16,417,076.85	1,215	\$223,383.82	\$266,319.41	\$3,430,843.52	\$3,920,546.75
25	Randolph County (2006)	\$13,510,020.18	\$13,193,196.32	1,061	\$207,556.71	\$175,422.79	\$3,004,692.05	\$3,387,671.55
26	Cabarrus County (2003)	\$15,896,126.92	\$15,220,283.92	1,026	\$205,545.87	\$191,422.05	\$1,941,284.04	\$2,338,251.96
27	New Hanover County (2003)	\$7,187,915.44	\$6,278,984.73	1,447	\$196,354.99	\$190,593.69	\$13,207,318.12	\$13,594,266.80
28	Wilkes County (2007)	\$7,774,893.55	\$5,923,738.79	840	\$190,221.00	\$136,666.55	\$2,757,094.78	\$3,083,982.33
29	Winston-Salem, City of (2003)	\$9,989,562.02	\$9,791,518.74	1,188	\$183,833.89	\$182,889.04	\$4,571,270.91	\$4,937,993.84
30	Nash County (2002)	\$13,279,905.42	\$12,814,422.34	948	\$174,239.91	\$179,401.41	\$2,342,243.62	\$2,695,884.94
31	Concord, City of (2003)	\$7,625,017.73	\$6,969,329.20	793	\$173,989.75	\$140,842.43	\$2,183,843.21	\$2,498,675.39
32	Rockingham County (2003)	\$13,076,232.13	\$11,758,765.71	866	\$169,453.40	\$164,359.08	\$4,067,611.39	\$4,401,423.87
33	Lincoln County (2003)	\$9,666,184.78	\$8,300,431.54	823	\$157,365.11	\$176,742.99	\$3,582,537.30	\$3,916,645.40
34	Edgecombe County (2003)	\$10,442,053.29	\$9,908,070.57	761	\$151,597.05	\$109,873.13	\$1,062,880.84	\$1,324,351.02
35	Franklin County (2003)	\$10,847,576.35	\$10,254,170.39	737	\$150,656.94	\$148,849.73	\$2,055,036.09	\$2,354,542.76
36	Craven County (2002)	\$10,540,427.18	\$10,746,577.86	870	\$148,847.89	\$183,876.68	\$3,371,809.39	\$3,654,533.96
37	Harnett County (2002)	\$9,621,246.45	\$9,259,216.45	716	\$147,385.12	\$105,085.39	\$2,082,277.51	\$2,334,748.02
38	Cape Fear Public Utility (2008)	\$5,314,256.67	\$6,732,412.49	788	\$142,676.16	\$171,248.51	\$1,490,734.29	\$1,804,658.96
39	Wilson, City of (2003)	\$7,370,302.63	\$6,760,455.59	692	\$142,052.75	\$111,729.13	\$3,469,545.40	\$3,723,327.28
40	Lenoir County (2002)	\$9,289,139.02	\$7,813,970.75	762	\$138,738.63	\$85,540.96	\$864,705.69	\$1,088,985.28
41	Henderson County (2002)	\$8,002,270.07	\$7,452,709.33	688	\$130,610.21	\$144,753.69	\$2,075,437.63	\$2,350,801.53
42	Greensboro, City of (2004)	\$5,452,322.94	\$4,932,993.65	1,398	\$128,542.62	\$133,527.95	\$2,739,025.05	\$3,001,095.62
43	Duplin County (2003)	\$8,787,939.22	\$6,914,856.84	700	\$128,425.48	\$134,538.23	\$2,793,790.81	\$3,056,754.52
44	Yadkin County (2002)	\$6,798,627.06	\$5,306,131.57	656	\$127,764.93	\$64,977.77	\$1,272,409.41	\$1,465,152.11
45	Gastonia, City of (2006)	\$2,729,505.34	\$2,415,912.04	664	\$127,119.40	\$110,217.91	\$2,314,091.87	\$2,551,429.18
46	Lexington, City of (2003)	\$6,369,997.16	\$5,865,435.49	600	\$123,386.13	\$110,567.50	\$2,373,877.91	\$2,607,831.54
47	Brunswick County (2008)	\$7,558,157.43	\$7,044,242.73	593	\$123,149.48	\$130,517.68	\$415,020.14	\$668,687.30
48	Scotland County (2006)	\$7,296,951.91	\$6,227,838.32	565	\$122,527.63	\$106,387.84	\$723,568.89	\$952,484.36
49	Bladen County (2006)	\$8,173,076.89	\$7,099,953.71	606	\$122,193.05	\$143,588.66	\$2,339,864.17	\$2,605,645.88
50	Orange County (2003)	\$11,489,557.77	\$7,662,356.32	677	\$122,071.77	\$133,740.76	\$731,672.61	\$987,485.14
51	Rocky Mount, City of (2003)	\$9,455,405.11	\$8,797,419.51	573	\$118,819.02	\$130,302.13	\$2,483,785.62	\$2,732,906.77
52	Alamance County (2006)	\$6,913,485.02	\$6,505,894.64	610	\$118,512.07	\$120,922.24	\$3,594,831.67	\$3,834,265.98
53	Haywood County (2006)	\$6,771,270.96	\$6,454,941.25	536	\$116,503.24	\$101,519.25	\$353,293.97	\$571,316.46
54	Sampson County (2002)	\$6,210,733.96	\$5,893,099.75	663	\$109,794.40	\$120,511.13	\$2,395,722.82	\$2,626,028.35
55	Onslow County (2003)	\$8,926,905.40	\$8,569,691.90	640	\$95,586.77	\$86,295.94	\$2,858,383.70	\$3,040,266.41
56	Salisbury, City of (2006)	\$4,062,487.03	\$3,617,927.36	433	\$92,900.96	\$86,787.63	\$951,408.20	\$1,131,096.79
57	Beaufort County (2005)	\$4,439,348.87	\$4,345,159.23	470	\$89,994.52	\$61,173.30	\$1,497,159.99	\$1,648,327.81
58	Wayne County (2002)	\$12,519,443.45	\$12,271,138.22	480	\$89,357.08	\$88,154.93	\$5,326,375.36	\$5,503,887.37
59	Davie County (2002)	\$6,495,610.40	\$5,176,148.15	433	\$83,948.24	\$77,099.64	\$1,394,483.78	\$1,555,531.66
60	Stanly County (2003)	\$7,473,336.56	\$6,684,737.73	429	\$79,277.07	\$55,198.99	\$1,483,383.78	\$1,617,859.84
61	New Bern, City of (2002)	\$5,255,581.17	\$4,850,398.69	399	\$77,685.75	\$68,058.64	\$1,871,322.87	\$2,017,067.26
62	Surry County (2003)	\$6,687,779.95	\$5,969,692.60	456	\$77,131.33	\$79,796.06	\$3,115,682.69	\$3,272,610.08
63	Wilson County (2004)	\$4,534,118.04	\$4,085,171.73	344	\$75,750.24	\$47,263.48	\$2,514,963.62	\$2,637,977.34
64	Northampton County (2004)	\$6,873,788.99	\$6,716,534.72	340	\$70,503.64	\$73,266.02	\$1,088,845.45	\$1,232,615.11
65	Kinston, City of (2002)	\$4,217,954.95	\$3,927,433.58	299	\$68,896.12	\$57,547.46	\$710,506.06	\$836,949.64
66	Monroe, City of (2003)	\$3,134,271.16	\$2,885,818.79	344	\$68,000.98	\$61,968.34	\$1,244,478.92	\$1,374,448.24
67	Cumberland County (2003)	\$3,922,690.32	\$4,958,116.15	465	\$67,534.36	\$77,226.79	\$1,539,617.27	\$1,684,378.42
68	Washington, City of (2006)	\$4,209,099.80	\$3,952,211.45	303	\$62,654.17	\$51,656.61	\$823,560.30	\$937,871.08
69	Bertie County (2003)	\$2,073,961.78	\$1,968,650.32	306	\$61,292.15	\$38,500.47	\$1,197,459.20	\$1,297,251.82
70	Dare County (2006)	\$6,062,049.89	\$5,834,595.61	267	\$59,273.48	\$44,718.16	\$468,453.65	\$572,445.29
71	Rutherford County (2004)	\$4,335,895.08	\$4,232,249.01	212	\$54,346.88	\$54,854.70	\$1,163,845.46	\$1,273,047.04
72	Person County (2003)	\$3,991,279.65	\$3,777,322.84	246	\$53,494.22	\$58,364.49	\$1,616,812.16	\$1,728,670.87
73	McDowell County (2006)	\$7,567,455.19	\$3,987,036.21	241	\$52,853.09	\$60,102.37	\$1,023,123.52	\$1,136,078.98
74	Greene County (2002)	\$2,592,847.77	\$2,514,698.36	269	\$49,197.74	\$29,602.22	\$495,347.64	\$574,147.60
75	Vance County (2005)	\$4,347,367.02	\$4,046,172.03	276	\$49,122.39	\$52,552.73	\$3,724,736.26	\$3,826,411.38
76	Alexander County (2003)	\$4,288,324.36	\$4,112,461.85	225	\$48,037.81	\$64,166.08	\$1,045,930.82	\$1,158,134.71
77	Halifax County (2002)	\$4,397,491.44	\$4,181,296.59	284	\$46,657.94	\$55,775.47	\$1,545,971.05	\$1,648,404.46

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#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
78	Washington County (2003)	\$2,614,601.53	\$2,337,423.74	179	\$46,242.63	\$36,770.68	\$1,147,038.44	\$1,230,051.75
79	Shelby, City of (2003)	\$2,515,613.25	\$2,330,700.96	247	\$46,117.59	\$39,406.28	\$899,835.30	\$985,359.17
80	Hoke County (2008)	\$1,508,703.69	\$1,111,895.73	263	\$43,738.03	\$44,728.65	\$520,700.08	\$609,166.76
81	Lumberton, City of (2003)	\$1,843,749.94	\$1,716,737.59	223	\$43,660.86	\$46,242.57	\$1,463,381.26	\$1,553,284.69
82	Pasquotank County (2002)	\$3,184,215.14	\$2,251,317.49	243	\$41,633.80	\$47,197.54	\$1,664,107.37	\$1,752,938.71
83	Anson County (2006)	\$3,045,648.15	\$3,000,536.03	179	\$40,962.92	\$34,216.29	\$494,666.03	\$569,845.24
84	Goldsboro, City of (2005)	\$1,898,190.87	\$1,950,585.55	280	\$40,308.23	\$41,230.18	\$778,303.78	\$859,842.19
85	Clayton, Town of (2006)	\$1,733,418.27	\$1,611,937.95	195	\$39,566.01	\$32,486.96	\$875,045.10	\$947,098.07
86	Forest City, Town of (2004)	\$1,593,666.16	\$1,457,338.39	204	\$39,522.90	\$29,693.60	\$449,442.88	\$518,659.38
87	Stokes County (2006)	\$4,835,126.16	\$4,917,665.18	220	\$39,218.55	\$41,351.87	\$432,753.70	\$513,324.12
88	Thomasville, City of (2002)	\$1,239,245.40	\$1,066,721.29	278	\$38,583.04	\$41,359.38	\$780,168.70	\$860,111.12
89	Asheville, City of (2002)	\$1,213,163.45	\$1,168,867.17	303	\$37,772.25	\$42,021.73	\$2,214,232.21	\$2,294,026.19
90	Apex, Town of (2013)	\$779,475.52	\$731,878.77	196	\$36,906.80	\$16,310.20	\$203,026.51	\$256,243.51
91	Albemarle Regional Health (2006)	\$1,035,809.42	\$941,725.64	247	\$35,604.68	\$30,551.61	\$521,746.31	\$587,902.60
92	Cary, Town of (2006)	\$700,066.35	\$612,958.27	197	\$34,762.18	\$23,806.83	\$310,250.55	\$368,819.56
93	Lenoir, City of (2004)	\$2,174,408.33	\$2,232,016.24	195	\$34,678.40	\$37,595.67	\$605,662.96	\$677,937.03
94	Cherokee County (2004)	\$5,003,502.01	\$4,880,304.18	149	\$34,268.44	\$32,403.61	\$494,917.96	\$561,590.01
95	Statesville, City of (2003)	\$1,693,527.91	\$1,174,003.07	178	\$34,111.58	\$32,937.79	\$934,179.11	\$1,001,228.48
96	Durham, City of (2004)	\$1,106,284.55	\$1,028,223.67	344	\$34,025.40	\$51,622.11	\$1,838,903.53	\$1,924,551.04
97	Havelock, City of (2006)	\$2,543,540.45	\$2,430,300.12	171	\$33,703.65	\$26,879.72	\$329,749.23	\$390,332.60
98	Landis, Town of (2006)	\$1,248,806.49	\$1,133,943.34	146	\$32,716.96	\$34,452.71	\$413,916.02	\$481,085.69
99	Smithfield, Town of (2006)	\$1,940,287.85	\$1,779,046.83	174	\$32,402.73	\$30,587.40	\$758,133.23	\$821,123.36
100	Martin County (2004)	\$3,871,404.83	\$3,222,496.49	177	\$31,815.35	\$28,329.20	\$1,592,756.07	\$1,652,900.62
101	Hickory, City of (2003)	\$1,317,376.23	\$1,119,913.11	237	\$31,266.21	\$26,216.08	\$531,792.78	\$589,275.07
102	Asheboro, Town of (2006)	\$987,339.49	\$909,588.39	211	\$30,847.21	\$25,901.43	\$477,764.73	\$534,513.37
103	Ashe County (2006)	\$1,856,075.98	\$1,588,059.12	137	\$30,807.64	\$36,577.51	\$623,627.93	\$691,013.08
104	Caswell County (2003)	\$2,167,750.54	\$2,077,812.81	170	\$29,811.40	\$25,475.34	\$202,964.98	\$258,251.72
105	Pembroke, Town of (2011)	\$3,297,369.80	\$3,181,335.27	139	\$29,526.60	\$26,388.78	\$268,468.48	\$324,383.86
106	Appalachian District Health (2008)	\$714,089.96	\$487,755.48	181	\$28,437.67	\$21,736.41	\$70,148.34	\$120,322.42
107	Burlington, City of (2005)	\$1,290,752.64	\$1,082,543.05	208	\$27,714.05	\$28,987.54	\$315,993.94	\$372,695.53
108	Cherryville, City of (2006)	\$905,898.35	\$837,179.91	120	\$27,226.99	\$22,198.58	\$370,948.10	\$420,373.67
109	Martin-Tyrell-Wash. Health (2006)	\$534,632.33	\$503,983.65	176	\$27,078.29	\$25,192.23	\$366,534.21	\$418,804.73
110	Columbus County (2006)	\$2,266,793.29	\$2,151,440.81	107	\$26,678.28	\$17,329.45	\$732,456.97	\$776,464.70
111	Elizabeth City, City of (2003)	\$2,712,564.83	\$2,507,192.47	123	\$26,558.26	\$26,541.03	\$1,087,811.62	\$1,140,910.91
112	Chatham County (2003)	\$1,917,031.68	\$1,246,438.02	145	\$26,249.56	\$22,171.56	\$803,468.63	\$851,889.75
113	Morehead City, Town of (2002)	\$935,603.56	\$839,338.42	118	\$26,091.38	\$17,131.99	\$160,006.48	\$203,229.85
114	Kannapolis, Town of (2003)	\$383,716.09	\$342,964.26	133	\$24,800.15	\$12,338.47	\$577,727.16	\$614,865.78
115	Henderson, City of (2006)	\$2,392,030.15	\$1,136,698.91	162	\$24,684.82	\$26,391.90	\$632,506.99	\$683,583.71
116	Laurinburg, City of (2003)	\$992,911.90	\$1,028,222.95	97	\$23,613.91	\$20,481.77	\$360,252.67	\$404,348.35
117	Chowan County (2003)	\$1,414,518.56	\$1,388,437.44	132	\$22,686.59	\$25,999.75	\$659,010.87	\$707,697.21
118	Ayden, Town of (2007)	\$1,000,612.34	\$929,684.50	110	\$22,508.81	\$14,345.66	\$192,577.10	\$229,431.57
119	Morganton, City of (2003)	\$1,413,360.80	\$1,376,695.44	144	\$22,342.96	\$26,029.00	\$945,170.45	\$993,542.41
120	Hertford County (2004)	\$2,354,409.65	\$2,324,700.02	107	\$22,090.73	\$19,128.58	\$1,876,686.26	\$1,917,905.57
121	Gates County (2005)	\$1,345,274.13	\$1,131,744.76	99	\$21,477.54	\$20,059.07	\$251,924.33	\$293,460.94
122	Mooreville, Town of (2006)	\$703,957.88	\$662,918.03	143	\$21,173.78	\$23,909.19	\$316,417.20	\$361,500.17
123	Graham County (2004)	\$1,797,580.58	\$1,650,352.70	89	\$20,626.82	\$14,549.25	\$269,250.03	\$304,426.10
124	Onslow Water and Sewer (2006)	\$804,949.13	\$748,322.19	140	\$19,968.49	\$14,060.68	\$168,475.60	\$202,504.77
125	Lee County (2005)	\$2,511,647.98	\$203,659.62	85	\$19,853.66	\$31,400.18	\$553,054.72	\$604,308.56
126	Moore County (2003)	\$2,795,718.21	\$670,003.24	135	\$19,767.49	\$14,076.11	\$259,539.80	\$293,383.40
127	Kings Mountain, City of (2003)	\$407,822.16	\$353,369.45	100	\$19,555.72	\$14,367.39	\$360,612.68	\$394,535.79
128	Farmville, Town of (2004)	\$767,065.30	\$728,869.41	82	\$19,181.59	\$20,532.74	\$210,754.25	\$250,468.58
129	Lincolnton, City of (2002)	\$903,192.41	\$944,712.13	105	\$19,144.72	\$17,859.46	\$394,650.99	\$431,655.17
130	Perquimans County (2004)	\$887,962.24	\$779,660.03	71	\$19,120.98	\$14,528.52	\$95,960.81	\$129,610.31
131	Eden, City of (2003)	\$697,838.52	\$628,260.02	129	\$18,828.40	\$17,491.90	\$186,348.01	\$222,668.31
132	Sharpsburg, Town of (2004)	\$893,151.71	\$852,517.65	83	\$18,692.56	\$16,487.98	\$363,731.16	\$398,911.70
133	Sanford, City of (2004)	\$1,014,561.13	\$966,195.47	147	\$17,812.07	\$16,862.64	\$508,693.57	\$543,368.28
134	Hyde County (2008)	\$1,102,773.98	\$1,082,788.69	81	\$17,605.90	\$11,082.32	\$136,041.77	\$164,729.99
135	Metropolitan Sewerage Dist-Buncombe (2006)	\$608,551.69	\$801,182.82	47	\$17,234.84	\$27,357.46	\$49,202.35	\$93,794.65
136	Dunn, City of (2002)	\$393,239.40	\$336,582.09	115	\$17,159.09	\$11,770.66	\$123,065.58	\$151,995.33
137	Albemarle, City of (2003)	\$2,168,523.19	\$1,042,777.21	110	\$16,454.08	\$18,065.53	\$871,120.77	\$905,640.38
138	Reidsville, Town of (2005)	\$551,342.39	\$520,543.35	108	\$16,212.43	\$14,271.88	\$150,486.65	\$180,970.96
139	Tarboro, Town of (2002)	\$854,813.09	\$785,773.56	113	\$16,134.97	\$21,570.66	\$363,142.16	\$400,847.79
140	Mitchell County (2006)	\$558,937.10	\$261,375.67	59	\$15,809.75	\$6,376.99	\$29,049.98	\$51,236.72
141	Newport, Town of (2003)	\$1,061,061.47	\$1,019,240.17	64	\$15,716.89	\$15,497.21	\$77,300.54	\$108,514.64
142	Transylvania County (2006)	\$790,794.31	\$772,381.01	67	\$15,391.10	\$3,579.12	\$389,874.01	\$408,844.23
143	Polk County (2003)	\$1,745,016.82	\$396,738.30	64	\$15,041.03	\$35,903.06	\$583,453.37	\$634,397.46
144	Cabarrus Health Alliance (2006)	\$205,387.10	\$169,496.46	96	\$14,817.57	\$14,989.37	\$286,973.49	\$316,780.43
145	Wake Forest, Town of (2003)	\$421,258.29	\$387,487.73	99	\$14,467.54	\$13,271.84	\$237,594.81	\$265,334.19
146	Jacksonville, City of (2002)	\$1,519,599.14	\$1,355,858.97	116	\$14,283.51	\$14,757.33	\$466,152.76	\$495,193.60
147	Dallas, Town of (2004)	\$605,148.60	\$554,701.73	84	\$14,021.16	\$16,659.00	\$293,507.08	\$324,187.24
148	Warren County (2003)	\$1,543,580.68	\$1,531,227.41	67	\$13,996.59	\$8,992.46	\$613,881.07	\$636,870.12
149	Huntersville, Town of (2013)	\$304,344.79	\$275,568.90	101	\$13,503.07	\$9,921.43	\$93,995.12	\$117,419.62
150	South Granville Water & Sewer (2006)	\$317,462.87	\$286,785.25	77	\$13,472.21	\$13,450.84	\$105,318.51	\$132,241.56
151	Winterville, Town of (2006)	\$545,703.83	\$504,869.24	65	\$13,299.21	\$7,820.55	\$167,900.75	\$189,020.51
152	Selma, Town of (2004)	\$773,432.04	\$730,906.99	63	\$11,608.80	\$9,722.25	\$397,969.46	\$419,300.51
153	Edenton, Town of (2003)	\$418,419.78	\$370,046.22	69	\$11,524.89	\$11,342.08	\$158,986.36	\$181,853.33
154	Wrightsville Beach, Town of (2005)	\$159,224.54	\$141,688.96	99	\$11,294.75	\$14,668.59	\$57,668.11	\$83,631.45
155	Roxboro, City of (2003)	\$461,017.42	\$406,043.72	91	\$11,273.91	\$9,835.35	\$269,075.75	\$290,185.01

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022		2002-2021	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
156	Jackson County (2003)	\$1,121,729.25	\$524,538.37	47	\$10,964.32	\$23,938.30	\$351,253.62	\$386,156.24		
157	Fayetteville, City of (2006)	\$1,301,965.92	\$1,378,478.47	89	\$10,862.46	\$11,391.85	\$1,395,879.51	\$1,418,133.82		
158	Foothills Health District (2020)	\$209,220.37	\$124,628.67	78	\$10,737.24	\$11,265.52	\$185,630.05	\$207,632.81		
159	Broad River W&S (2004)	\$595,711.35	\$552,469.36	85	\$10,404.38	\$8,169.65	\$310,172.38	\$328,746.41		
160	Granite Falls, Town of (2002)	\$336,289.27	\$267,680.74	59	\$10,245.01	\$10,605.02	\$198,170.77	\$219,020.80		
161	Granville-Vance District Health Department (2006)	\$194,470.63	\$144,462.23	64	\$9,993.35	\$12,271.66	\$153,780.85	\$176,045.86		
162	Wilmington, City of (2007)	\$487,338.26	\$586,777.52	30	\$9,823.93	\$3,491.94	\$214,941.99	\$228,257.86		
163	Drexel, Town of (2014)	\$223,732.88	\$199,996.91	45	\$9,303.97	\$6,026.14	\$57,818.63	\$73,148.74		
164	Cleveland County Water (2019)	\$213,381.55	\$197,016.98	55	\$9,092.12	\$3,189.54	\$12,008.39	\$24,290.05		
165	Red Springs, Town of (2005)	\$313,458.72	\$274,339.07	34	\$8,772.28	\$7,370.08	\$137,620.52	\$153,762.88		
166	Madison County (2006)	\$363,657.74	\$335,219.34	49	\$8,716.03	\$5,556.35	\$184,493.28	\$198,765.66		
167	Holly Springs, Town of (2005)	\$135,634.40	\$123,275.81	61	\$8,483.21	\$6,891.29	\$55,928.20	\$71,302.70		
168	Alleghany County (2008)	\$426,139.43	\$230,301.47	24	\$8,382.36	\$11,608.15	\$159,233.21	\$179,223.72		
169	Robersonville, Town of (2004)	\$611,925.29	\$561,272.68	32	\$8,276.80	\$6,919.12	\$152,683.92	\$167,879.84		
170	Elkin, Town of (2006)	\$192,266.82	\$100,753.76	6	\$8,186.95	\$0.00	\$0.00	\$8,186.95		
171	Newton, Town of (2005)	\$232,386.16	\$79,769.98	27	\$7,999.84	\$3,878.65	\$378,998.06	\$390,876.55		
172	Oak Island, Town of (2006)	\$268,241.27	\$271,045.91	58	\$7,940.52	\$9,965.76	\$217,532.56	\$235,438.84		
173	High Point Housing Authority (2014)	\$714,089.33	\$701,488.35	23	\$7,823.94	\$8,353.64	\$50,905.80	\$67,083.38		
174	Marion, City of (2003)	\$167,834.71	\$154,034.15	71	\$7,435.63	\$6,093.51	\$127,701.85	\$141,230.99		
175	Jonesville, Town of (2003)	\$211,291.62	\$183,498.45	43	\$7,248.86	\$9,981.69	\$81,701.67	\$98,932.22		
176	Pineville, Town of (2007)	\$296,611.92	\$279,961.45	55	\$7,233.46	\$6,695.07	\$122,010.88	\$135,939.41		
177	Kinston Housing Authority (2015)	\$220,782.95	\$194,270.11	38	\$7,041.84	\$6,252.85	\$26,869.20	\$40,163.89		
178	Lumberton Housing Authority# (2014)	\$273,843.37	\$273,843.37	23	\$6,868.87	\$5,018.45	\$15,333.10	\$27,220.42		
179	Mount Holly, Town of (2011)	\$213,635.15	\$193,329.29	52	\$6,832.68	\$4,455.37	\$47,591.84	\$58,879.89		
180	Spring Lake, Town of (2006)	\$377,696.25	\$362,856.58	46	\$6,734.13	\$10,794.77	\$157,977.94	\$175,506.84		
181	Carteret County (2006)	\$153,716.26	\$136,704.79	53	\$6,720.31	\$141,527.51	\$1,366,891.96	\$1,515,139.78		
182	Montgomery County (2003)	\$305,747.87	\$294,603.16	26	\$6,384.24	\$676.05	\$155,981.29	\$163,041.58		
183	Woodfin Water and Sewer (2006)	\$278,216.25	\$132,944.54	44	\$6,323.34	\$5,708.23	\$62,804.64	\$74,836.21		
184	Angier, Town of (2006)	\$265,145.02	\$248,414.97	50	\$6,283.18	\$5,281.47	\$90,234.95	\$101,799.60		
185	Pinetops, Town of (2004)	\$197,411.02	\$189,899.34	32	\$6,117.95	\$2,582.58	\$54,404.87	\$63,105.40		
186	Mocksville, Town of (2021)	\$158,942.57	\$149,573.82	34	\$6,105.30	\$2,848.18	\$1,213.63	\$10,167.11		
187	Benson, Town of (2006)	\$327,100.78	\$304,691.79	32	\$6,103.46	\$6,603.13	\$104,126.79	\$116,833.38		
188	Norwood, Town of (2018)	\$81,790.99	\$71,411.86	35	\$6,041.84	\$4,603.05	\$1,871.37	\$12,516.26		
189	Pender County (2003)	\$488,455.02	\$521,955.75	19	\$5,998.34	\$5,249.80	\$252,503.75	\$263,751.89		
190	Belhaven, Town of (2003)	\$324,463.55	\$321,845.63	24	\$5,921.01	\$3,404.91	\$50,038.57	\$59,364.49		
191	Conover, City of (2005)	\$162,632.19	\$151,702.29	47	\$5,814.97	\$5,576.66	\$101,913.98	\$113,305.61		
192	Wilson Housing Department (2017)	\$519,241.76	\$501,772.04	26	\$5,662.21	\$4,329.78	\$24,762.23	\$34,754.22		
193	Yancey County (2008)	\$141,626.03	\$121,429.55	18	\$5,646.45	\$2,847.64	\$29,927.90	\$38,421.99		
194	Oxford, City of (2006)	\$190,645.08	\$176,875.33	38	\$5,627.45	\$6,825.57	\$133,977.21	\$146,430.23		
195	Vanceboro, Town of (2006)	\$117,418.09	\$116,523.70	33	\$5,574.61	\$4,632.99	\$57,472.93	\$67,680.53		
196	Upper Cleveland Rescue Squad (2020)	\$286,212.72	\$270,928.86	26	\$5,517.32	\$4,860.38	\$6,394.28	\$16,771.98		
197	Roanoke Chowan Housing Authority (2022)	\$189,899.05	\$184,488.56	14	\$5,410.49	\$0.00	\$0.00	\$5,410.49		
198	Grifton, Town of (2020)	\$107,490.03	\$103,266.69	31	\$5,256.08	\$3,247.48	\$7,826.17	\$16,329.73		
199	Western Carteret Interlocal (2017)	\$287,074.75	\$290,565.50	18	\$5,212.09	\$2,546.67	\$14,845.25	\$22,604.01		
200	Jones County (2004)	\$428,000.03	\$441,132.06	31	\$5,122.20	\$3,366.28	\$337,254.62	\$345,743.10		
201	Ranlo, Town of (2006)	\$84,984.38	\$58,393.47	37	\$4,999.05	\$3,546.90	\$45,100.31	\$53,646.26		
202	Chadbourn, Town of (2003)	\$237,619.93	\$222,642.73	26	\$4,958.68	\$7,712.04	\$126,184.50	\$138,855.22		
203	Bryson City, Town of (2007)	\$133,761.18	\$124,444.32	32	\$4,910.40	\$5,254.55	\$42,111.58	\$52,276.53		
204	Cornelius, Town of (2012)	\$221,336.11	\$198,689.17	47	\$4,857.29	\$7,279.08	\$69,815.86	\$81,952.23		
205	Elizabethtown, Town of (2003)	\$183,671.50	\$152,230.03	37	\$4,830.65	\$5,646.93	\$58,553.49	\$69,031.07		
206	Maiden, Town of (2007)	\$141,512.04	\$129,198.25	24	\$4,818.40	\$4,425.18	\$81,655.20	\$90,898.78		
207	Chapel Hill, Town of (2007)	\$184,250.09	\$170,491.22	11	\$4,771.77	\$3,256.58	\$68,578.21	\$76,606.56		
208	Harrisburg, Town of (2009)	\$146,916.96	\$137,318.69	27	\$4,723.60	\$2,282.48	\$27,646.99	\$34,653.07		
209	Mount Olive, Town of (2006)	\$119,660.48	\$110,432.08	29	\$4,655.62	\$3,951.15	\$131,096.03	\$139,702.80		
210	Wadesboro, Town of (2003)	\$139,690.45	\$129,231.02	27	\$4,625.30	\$3,655.45	\$87,823.95	\$96,104.70		
211	Hertford, Town of (2004)	\$248,618.06	\$233,899.74	16	\$4,546.85	\$3,137.75	\$102,319.15	\$110,003.75		
212	Long View, Town of (2006)	\$225,490.41	\$189,242.15	33	\$4,454.86	\$4,063.50	\$94,324.00	\$102,842.36		
213	Maxton, Town of (2005)	\$218,445.90	\$223,389.29	36	\$4,397.78	\$5,911.78	\$111,938.43	\$122,247.99		
214	Beaufort, Town of (2005)	\$150,452.69	\$145,092.44	27	\$4,353.83	\$3,838.37	\$114,976.70	\$123,168.90		
215	Nashville, City of (2003)	\$332,475.96	\$302,249.07	30	\$4,335.12	\$4,533.89	\$112,635.38	\$121,504.39		
216	Roanoke Rapids Sanitary (2006)	\$147,541.58	\$136,813.36	35	\$4,305.52	\$4,013.06	\$59,913.08	\$68,231.66		
217	Canton, Town of (2009)	\$76,876.35	\$68,901.83	37	\$4,277.62	\$3,440.51	\$51,375.27	\$59,093.40		
218	Southern Pines, Town of (2002)	\$109,704.75	\$104,305.03	38	\$4,274.12	\$3,577.72	\$47,418.24	\$55,270.08		
219	Southport, Town of (2006)	\$346,724.32	\$339,106.75	23	\$4,248.50	\$6,204.86	\$118,439.10	\$128,892.46		
220	River Bend, Town of (2006)	\$125,407.55	\$112,919.47	24	\$4,247.77	\$3,657.67	\$59,531.47	\$67,436.91		
221	Brevard, City of (2016)	\$159,032.15	\$149,574.63	42	\$4,128.23	\$7,426.45	\$35,370.34	\$46,925.02		
222	Shallotte, Town of (2004)	\$65,567.63	\$59,491.56	13	\$4,034.28	\$1,335.71	\$33,784.03	\$39,154.02		
223	Robbinsville, Town of (2003)	\$81,274.16	\$74,533.00	24	\$3,988.57	\$4,912.34	\$17,215.94	\$26,116.85		
224	Pikeville, Town of (2007)	\$102,055.41	\$93,641.58	14	\$3,862.86	\$3,138.83	\$52,775.84	\$59,777.53		
225	King, City of (2003)	\$135,756.61	\$123,883.02	16	\$3,825.95	\$4,690.85	\$119,896.52	\$128,413.32		
226	Mount Gilead, Town of (2007)	\$150,676.46	\$142,940.09	22	\$3,792.91	\$5,650.50	\$73,115.97	\$82,559.38		
227	Archdale, Town of (2008)	\$59,266.02	\$52,409.46	26	\$3,681.53	\$529.99	\$53,913.94	\$58,125.46		
228	Enfield, Town of (2006)	\$334,148.88	\$312,932.23	18	\$3,674.27	\$4,102.33	\$66,923.38	\$74,699.98		
229	Liberty, Town of (2007)	\$109,929.64	\$102,425.25	22	\$3,627.37	\$2,774.40	\$43,896.30	\$50,298.07		
230	Wallace, Town of (2005)	\$104,073.78	\$95,125.74	21	\$3,557.82	\$4,206.51	\$66,299.01	\$74,063.34		
231	North Wilkesboro, Town of (2017)	\$69,033.61	\$62,536.72	22	\$3,544.08	\$1,623.36	\$17,569.38	\$22,736.82		
232	Fremont, Town of (2005)	\$199,128.74	\$190,960.61	19	\$3,541.41	\$3,375.71	\$78,518.87	\$85,435.99		
233	Black Mountain, Town of (2003)	\$160,368.42	\$149,142.42	18	\$3,512.83	\$4,638.60	\$109,565.00	\$117,716.43		

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
234	Windsor, City of (2002)	\$234,165.48	\$218,239.28	23	\$3,491.84	\$3,648.27	\$115,619.03	\$122,759.14
235	Lucama, Town of (2003)	\$129,024.08	\$122,340.54	19	\$3,420.54	\$2,722.92	\$53,687.14	\$59,830.60
236	Richmond County (2006)	\$75,089.78	\$70,358.13	16	\$3,400.58	\$3,609.49	\$335,833.94	\$342,844.01
237	Graham, City of (2003)	\$224,254.11	\$221,860.46	27	\$3,351.86	\$5,356.09	\$143,940.66	\$152,648.61
238	LaGrange, Town of (2003)	\$273,365.30	\$243,511.91	24	\$3,309.42	\$3,560.13	\$127,499.40	\$134,368.95
239	Louisburg, Town of (2009)	\$201,346.38	\$194,599.53	17	\$3,218.61	\$3,254.92	\$145,105.93	\$151,579.46
240	Camden County (2005)	\$194,632.75	\$280,346.83	20	\$3,208.49	\$2,428.90	\$104,667.80	\$110,305.19
241	Brunswick Reg. Water & Sewer (2013)	\$136,803.85	\$120,343.69	24	\$3,194.59	\$1,715.29	\$25,656.76	\$30,566.64
242	Ahoskie, Town of (2005)	\$201,059.94	\$189,707.45	24	\$3,160.99	\$2,419.23	\$91,486.38	\$97,066.60
243	Eastover Sanitary District (2014)	\$72,696.25	\$77,957.92	15	\$3,095.53	\$2,412.61	\$28,683.72	\$34,191.86
244	Burlington Housing Authority (2014)	\$105,227.21	\$96,008.99	12	\$3,080.10	\$2,966.91	\$30,116.64	\$36,163.65
245	Clay County (2007)	\$66,087.45	\$58,077.52	25	\$3,074.33	\$1,937.03	\$23,986.51	\$28,997.87
246	Pembroke Housing Authority (2014)	\$49,711.11	\$45,323.50	10	\$3,041.64	\$934.05	\$13,770.50	\$17,746.19
247	Kenly, Town of (2006)	\$125,642.33	\$117,747.19	14	\$3,041.45	\$3,324.94	\$39,127.77	\$45,494.16
248	Aberdeen, Town of (2010)	\$97,320.05	\$90,559.07	23	\$3,037.43	\$3,883.05	\$24,107.15	\$31,027.63
249	Hillsborough, Town of (2004)	\$374,001.08	\$525,652.24	24	\$3,031.98	\$4,047.16	\$273,433.18	\$280,512.32
250	Fairmont, Town of (2006)	\$96,546.15	\$82,525.80	18	\$2,953.95	\$3,887.74	\$25,856.68	\$32,698.37
251	Belmont, City of (2006)	\$102,521.76	\$97,739.87	21	\$2,912.99	\$1,866.05	\$50,653.64	\$55,432.68
252	Currituck County (2004)	\$201,162.95	\$204,269.72	15	\$2,877.54	\$2,132.47	\$25,665.02	\$30,675.03
253	Toe River Health District (2009)	\$42,934.17	\$39,283.87	22	\$2,856.90	\$2,887.40	\$12,518.42	\$18,262.72
254	Raeform, Town of (2009)	\$38,450.42	\$32,597.39	31	\$2,787.36	\$2,761.87	\$48,110.17	\$53,659.40
255	Littleton, Town of (2005)	\$51,462.02	\$47,490.13	26	\$2,765.91	\$724.50	\$19,670.70	\$23,161.11
256	Valdese, Town of (2009)	\$105,019.94	\$100,270.72	20	\$2,742.88	\$2,224.44	\$44,793.34	\$49,760.66
257	Bunn, Town of (2014)	\$34,426.37	\$29,539.34	20	\$2,741.06	\$208.21	\$1,708.29	\$4,657.56
258	Mount Airy, City of (2003)	\$64,482.45	\$49,158.24	23	\$2,699.28	\$3,830.52	\$105,491.62	\$112,021.42
259	Marshville, Town of (2003)	\$77,265.07	\$73,550.08	18	\$2,694.76	\$3,115.38	\$33,819.63	\$39,629.77
260	Tuckaseegee Water & Sewer Authority (2009)	\$104,707.80	\$80,236.74	20	\$2,674.16	\$1,418.73	\$22,175.67	\$26,268.56
261	Coats, Town of (2017)	\$32,059.32	\$27,024.15	13	\$2,673.48	\$2,361.79	\$9,518.23	\$14,553.50
262	Orange Water and Sewer (2009)	\$160,052.44	\$154,293.18	19	\$2,643.03	\$2,017.60	\$70,129.19	\$74,789.82
263	Greeneviers, Town of (2008)	\$96,024.97	\$89,570.03	15	\$2,530.50	\$743.27	\$40,942.17	\$44,215.94
264	Kingstown, Town of (2008)	\$185,404.58	\$206,192.02	5	\$2,508.00	\$1,533.57	\$33,732.53	\$37,774.10
265	Biscoe, Town of (2014)	\$72,210.94	\$69,229.84	13	\$2,485.73	\$3,653.98	\$26,184.47	\$32,324.18
266	Scotland Neck, Town of (2005)	\$245,958.15	\$239,418.02	10	\$2,483.56	\$890.78	\$64,470.31	\$67,844.65
267	Carolina Beach, Town of (2003)	\$171,068.45	\$153,028.31	21	\$2,438.58	\$1,757.45	\$55,477.04	\$59,673.07
268	Spring Hope, Town of (2003)	\$64,814.56	\$58,599.84	10	\$2,396.31	\$2,057.54	\$53,373.22	\$57,827.07
269	Bostic, Town of (2006)	\$85,999.78	\$80,874.45	9	\$2,278.21	\$791.89	\$21,366.79	\$24,436.89
270	Pilot Mountain, Town of (2010)	\$48,077.86	\$45,131.29	18	\$2,262.24	\$771.98	\$20,037.94	\$23,072.16
271	Star, Town of (2010)	\$65,256.05	\$60,818.58	9	\$2,231.12	\$2,733.94	\$24,199.44	\$29,164.50
272	Franklinton, Town of (2009)	\$91,232.63	\$87,642.99	18	\$2,210.80	\$1,353.50	\$31,954.38	\$35,518.68
273	Leland, Town of (2006)	\$216,960.39	\$208,504.41	15	\$2,193.14	\$4,862.31	\$20,975.53	\$28,030.98
274	Troutman, Town of (2004)	\$64,912.97	\$61,554.48	14	\$2,181.92	\$639.91	\$43,158.29	\$45,980.12
275	Warrenton, Town of (2005)	\$189,917.08	\$185,134.82	16	\$2,163.24	\$1,980.18	\$46,682.61	\$50,826.03
276	Black Creek, Town of (2006)	\$67,047.85	\$60,503.83	12	\$2,133.46	\$2,668.22	\$35,828.18	\$40,629.86
277	Gibsonville, Town of (2008)	\$74,339.82	\$71,419.58	12	\$1,942.12	\$2,454.69	\$83,679.36	\$88,076.17
278	Saw Mills, Town of (2013)	\$116,771.77	\$33,324.87	15	\$1,904.06	\$2,151.14	\$7,775.82	\$11,831.02
279	Old Fort, Town of (2014)	\$24,625.20	\$21,098.40	8	\$1,843.91	\$587.44	\$12,670.89	\$15,102.24
280	Ramseur, Town of (2010)	\$40,415.78	\$37,901.83	9	\$1,824.33	\$1,801.33	\$19,698.37	\$23,324.03
281	Fuquay-Varina, Town of (2011)	\$83,107.26	\$80,479.49	12	\$1,775.40	\$1,776.46	\$50,856.46	\$54,408.32
282	Spindale, Town of (2006)	\$166,794.27	\$163,564.33	6	\$1,638.78	\$1,235.01	\$106,421.07	\$109,294.86
283	Boone, Town of (2003)	\$57,126.61	\$51,864.07	13	\$1,629.95	\$2,162.01	\$25,913.38	\$29,705.34
284	Western Piedmont Council (2012)	\$161,535.92	\$150,439.55	7	\$1,613.83	\$2,067.92	\$47,406.31	\$51,088.06
285	Waynesville, Town of (2006)	\$347,019.01	\$377,997.66	14	\$1,612.73	\$3,049.56	\$181,263.14	\$185,925.43
286	Rutherford College, Town of (2016)	\$32,787.42	\$32,456.25	10	\$1,584.29	\$1,419.29	\$5,138.11	\$8,141.69
287	Troy, Town of (2003)	\$58,563.67	\$55,180.93	17	\$1,573.40	\$1,208.65	\$42,074.55	\$44,856.60
288	Emerald Isle, Town of (2010)	\$31,837.36	\$33,257.64	14	\$1,549.44	\$795.00	\$9,483.74	\$11,828.18
289	Fork Township Sanitary# (2006)	\$34,580.38	\$30,615.45	8	\$1,545.07	\$1,376.77	\$11,622.61	\$14,544.45
290	Washington Housing Authority (2014)	\$38,119.56	\$33,863.87	7	\$1,482.82	\$271.00	\$4,155.96	\$5,909.78
291	Randleman, City of (2007)	\$72,900.43	\$66,305.12	8	\$1,469.51	\$1,049.86	\$54,558.37	\$57,077.74
292	Elon, Town of (2006)	\$38,599.19	\$36,166.74	10	\$1,445.11	\$404.72	\$30,300.61	\$32,150.44
293	White Lake, Town of (2005)	\$70,664.47	\$74,404.31	14	\$1,413.79	\$3,721.55	\$44,916.60	\$50,051.94
294	Asheboro Housing Authority# (2014)	\$31,605.99	\$27,096.45	3	\$1,408.31	\$870.09	\$7,065.33	\$9,343.73
295	Boiling Spring Lakes, City of (2005)	\$118,331.28	\$101,605.42	6	\$1,384.59	\$1,954.09	\$77,754.94	\$81,093.62
296	Locust, City of (2004)	\$20,031.11	\$23,797.12	6	\$1,378.55	\$687.14	\$75,726.84	\$77,792.53
297	Atlantic Beach, Town of (2010)	\$12,462.46	\$8,269.50	2	\$1,357.69	\$232.46	\$4,802.20	\$6,392.35
298	Norlina, Town of (2006)	\$25,323.00	\$24,016.00	12	\$1,307.00	\$93.40	\$2,518.71	\$3,919.11
299	Boiling Springs, Town of (2005)	\$70,485.23	\$61,041.03	8	\$1,299.82	\$1,634.86	\$34,521.08	\$37,455.76
300	Benson Housing Authority# (2014)	\$40,088.33	\$36,482.22	5	\$1,295.26	\$864.39	\$5,391.64	\$7,551.29
301	Junaluska Sanitary District (2010)	\$42,939.80	\$40,450.65	6	\$1,271.84	\$1,719.70	\$2,999.81	\$5,991.35
302	Youngsville, Town of (2005)	\$29,458.66	\$46,766.81	14	\$1,266.98	\$1,459.27	\$48,813.30	\$51,539.55
303	Yadkinville, Town of (2010)	\$13,258.86	\$13,376.48	4	\$1,251.78	\$291.00	\$15,445.34	\$16,988.12
304	Murfreesboro, Town of (2007)	\$61,832.37	\$57,812.08	10	\$1,242.58	\$1,857.70	\$24,690.07	\$27,790.35
305	Magnolia, Town of (2006)	\$46,074.39	\$43,344.48	5	\$1,231.89	\$1,435.71	\$13,177.21	\$15,844.81
306	Mid-East Housing Authority# (2014)	\$40,084.64	\$34,936.48	4	\$1,228.00	\$2,109.32	\$2,795.20	\$6,132.52
307	Stoneville, Town of (2015)	\$37,446.22	\$33,716.62	5	\$1,217.58	\$597.73	\$13,213.75	\$15,029.06
308	Madison, Town of (2009)	\$40,945.15	\$39,063.41	8	\$1,215.74	\$1,149.69	\$6,331.81	\$8,697.24
309	Pittsboro, Town of (2018)	\$46,237.57	\$44,526.41	7	\$1,184.47	\$671.46	\$2,257.60	\$4,113.53
310	Mount Pleasant, Town of (2009)	\$41,377.68	\$38,713.65	9	\$1,154.09	\$1,185.40	\$19,127.94	\$21,467.43
311	Aulander, Town of (2006)	\$35,416.38	\$33,514.60	8	\$1,129.09	\$351.49	\$7,960.81	\$9,441.39

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
312	Hendersonville, City of (2003)	\$83,808.32	\$50,044.06	10	\$1,110.63	\$1,369.64	\$47,721.73	\$50,202.00
313	Walnut Cove, Town of (2006)	\$56,161.80	\$54,404.80	8	\$1,081.85	\$1,921.37	\$27,320.45	\$30,323.67
314	Polkton, Town of (2004)	\$40,380.12	\$2,554.17	6	\$1,021.68	\$1,393.23	\$22,190.36	\$24,605.27
315	Mebane, Town of (2015)	\$36,057.92	\$32,837.25	7	\$1,018.89	\$368.99	\$7,989.70	\$9,377.58
316	Saluda, Town off# (2010)	\$19,896.23	\$17,746.66	4	\$1,007.97	\$792.15	\$3,691.76	\$5,491.88
317	Macclesfield, Town of (2010)	\$31,998.24	\$30,993.63	5	\$1,004.61	\$457.73	\$0.00	\$1,462.34
318	Indian Trail, Town of (2006)	\$39,043.42	\$21,620.10	12	\$988.54	\$354.26	\$44,571.27	\$45,914.07
319	Dunn Housing Authority# (2016)	\$31,900.48	\$28,046.44	4	\$969.20	\$1,541.90	\$1,342.94	\$3,854.04
320	Ellenboro, Town of# (2012)	\$23,421.26	\$22,460.51	8	\$960.75	\$95.30	\$3,735.18	\$4,791.23
321	Taylorsville, Town of (2008)	\$42,276.17	\$43,305.50	7	\$951.72	\$0.00	\$51,304.66	\$52,256.38
322	St Pauls, Town of (2007)	\$61,408.04	\$59,025.53	9	\$932.96	\$739.98	\$18,261.82	\$19,934.76
323	Stanley, Town of (2003)	\$57,974.72	\$55,102.97	6	\$917.93	\$844.68	\$37,097.72	\$38,860.33
324	Whitakers, Town of (2006)	\$71,120.19	\$66,804.86	3	\$861.17	\$1,289.97	\$25,468.49	\$27,619.63
325	Princeton, Town of (2006)	\$24,080.14	\$22,611.10	6	\$858.43	\$696.53	\$15,140.62	\$16,695.58
326	Garysburg, Town of (2003)	\$46,558.50	\$45,003.94	6	\$851.78	\$3,845.82	\$9,853.33	\$14,550.93
327	Pamlico County (2006)	\$90,979.48	\$96,126.18	10	\$844.98	\$2,059.90	\$138,918.25	\$141,823.13
328	Spruce Pine, Town of (2020)	\$22,818.95	\$21,566.67	7	\$812.49	\$555.86	\$1,521.93	\$2,890.28
329	Clyde, Town of (2010)	\$83,621.82	\$40,945.13	7	\$771.89	\$1,846.41	\$12,355.82	\$14,974.12
330	Tryon, Town of (2004)	\$30,668.12	\$14,452.73	3	\$767.13	\$390.61	\$32,728.00	\$33,885.74
331	Candor, Town off# (2013)	\$34,795.45	\$27,435.91	7	\$763.95	\$503.42	\$9,048.63	\$10,316.00
332	Burgaw, Town of (2007)	\$27,184.14	\$25,485.25	7	\$753.62	\$2,649.22	\$10,232.88	\$13,635.72
333	Carthage, Town of (2012)	\$20,727.76	\$19,332.58	7	\$722.84	\$1,073.08	\$5,592.52	\$7,388.44
334	Clinton, City of (2003)	\$37,502.42	\$35,927.65	7	\$711.65	\$2,724.01	\$41,599.09	\$45,034.75
335	Mount Airy Housing Authority (2014)	\$47,362.73	\$46,261.69	4	\$711.00	\$1,935.42	\$21,380.18	\$24,026.60
336	Pine Level, Town of (2015)	\$26,720.33	\$26,731.84	4	\$656.22	\$460.35	\$9,358.54	\$10,475.11
337	Stanfield, Town of (2010)	\$11,865.36	\$10,134.96	2	\$650.20	\$1,133.05	\$17,462.95	\$19,246.20
338	Broadway, Town off# (2006)	\$3,467.54	\$2,772.39	3	\$644.15	\$0.00	\$8,562.93	\$9,207.08
339	Sylva, Town of (2004)	\$7,120.51	\$7,378.41	4	\$638.47	\$418.03	\$16,548.03	\$17,604.53
340	Bladenboro, Town of (2016)	\$41,266.62	\$39,194.46	7	\$635.54	\$1,403.63	\$11,290.09	\$13,329.26
341	Raleigh Housing Authority (2014)	\$47,841.94	\$42,069.91	5	\$631.26	\$833.59	\$16,874.39	\$18,339.24
342	Columbus, Town of (2006)	\$10,257.43	\$10,002.16	5	\$592.27	\$114.83	\$10,932.66	\$11,639.76
343	Rockingham Housing Authority# (2014)	\$25,726.78	\$24,529.05	4	\$592.00	\$225.00	\$6,538.85	\$7,355.85
344	Oakboro, Town of (2012)	\$19,307.55	\$17,401.21	4	\$559.27	\$698.97	\$10,336.51	\$11,594.75
345	Lowell, Town of (2017)	\$41,831.12	\$40,356.58	6	\$549.28	\$2,743.52	\$10,385.33	\$13,678.13
346	Maysville, Town of (2010)	\$24,594.85	\$22,886.49	3	\$545.45	\$1,230.67	\$4,249.28	\$6,025.40
347	Davidson, Town of (2005)	\$22,677.81	\$22,017.21	7	\$543.96	\$1,712.51	\$26,488.24	\$28,744.71
348	Teachey, Town off# (2006)	\$22,133.52	\$20,447.82	6	\$535.05	\$571.28	\$6,218.38	\$7,324.71
349	Roper, Town off# (2012)	\$51,582.17	\$55,207.24	2	\$531.93	\$224.59	\$19,215.29	\$19,971.81
350	Weldon, Town of (2012)	\$18,957.41	\$17,944.95	5	\$487.86	\$298.85	\$7,548.83	\$8,335.54
351	Elm City, Town off# (2003)	\$30,154.23	\$28,258.27	4	\$485.08	\$377.03	\$14,539.64	\$15,401.75
352	Siler City, Town of (2006)	\$34,536.85	\$26,362.26	5	\$458.21	\$61.06	\$46,993.45	\$47,512.72
353	Warsaw, Town of (2004)	\$47,424.79	\$44,339.85	7	\$439.50	\$1,179.03	\$65,241.72	\$66,860.25
354	Williamston Housing Authority# (2014)	\$55,628.21	\$52,576.76	3	\$409.84	\$842.75	\$8,960.43	\$10,213.02
355	Middlesex, Town off# (2006)	\$7,905.23	\$7,204.90	3	\$409.03	\$691.93	\$6,407.46	\$7,508.42
356	Grimesland, Town of (2006)	\$15,297.52	\$14,230.42	4	\$404.36	\$70.30	\$5,047.78	\$5,522.44
357	Hookerton, Town of (2011)	\$56,089.62	\$54,353.73	2	\$402.89	\$827.64	\$11,984.28	\$13,214.81
358	Denton, Town of (2021)	\$4,231.39	\$3,840.09	3	\$391.30	\$759.82	\$1,204.10	\$2,355.22
359	Lilesville, Town off# (2006)	\$5,875.23	\$5,410.80	3	\$387.10	\$77.33	\$6,656.67	\$7,121.10
360	East Bend, Town off# (2007)	\$4,969.60	\$4,586.15	3	\$383.45	\$232.97	\$1,763.74	\$2,380.16
361	Wingate, Town of (2006)	\$10,602.05	\$5,745.49	3	\$355.76	\$671.81	\$26,691.73	\$27,719.30
362	Claremont, City off# (2016)	\$7,065.97	\$6,520.58	5	\$337.15	\$514.16	\$2,228.40	\$3,079.71
363	Bailey, Town of (2004)	\$6,459.60	\$6,126.03	2	\$333.57	\$0.00	\$2,991.28	\$3,324.85
364	Hildebran, Town off# (2016)	\$7,763.50	\$7,702.24	1	\$280.00	\$0.00	\$1,434.83	\$1,714.83
365	Engelhard Sanitary District# (2016)	\$18,841.77	\$17,065.98	2	\$271.00	\$250.00	\$8,677.72	\$9,198.72
366	Eastern Carolina Council# (2011)	\$213,708.67	\$211,893.36	1	\$261.00	\$147.00	\$1,407.30	\$1,815.30
367	Bessemer City, Town of (2006)	\$24,947.08	\$22,346.19	1	\$257.00	\$1,075.60	\$38,494.68	\$39,827.28
368	Faith, Town off# (2012)	\$11,480.57	\$10,539.47	2	\$252.54	\$127.80	\$6,729.96	\$7,110.30
369	Beaufort Housing Authority# (2015)	\$27,765.75	\$24,694.60	1	\$249.23	\$1,699.61	\$3,530.74	\$5,479.58
370	Lawndale, Town off# (2016)	\$9,218.40	\$8,993.90	2	\$249.00	\$474.40	\$747.43	\$1,470.83
371	Saratoga, Town off# (2014)	\$1,353.41	\$1,060.15	2	\$244.26	\$99.90	\$273.77	\$617.93
372	Wilkesboro, Town of (2007)	\$2,773.85	\$2,536.55	2	\$237.30	\$46.00	\$1,579.74	\$1,863.04
373	Marshall, Town off# (2010)	\$14,103.53	\$14,501.52	3	\$236.50	\$481.00	\$7,271.67	\$7,989.17
374	Tyrrell County (2006)	\$62,731.39	\$62,126.90	3	\$235.62	\$0.00	\$31,561.80	\$31,797.42
375	Surf City, Town of (2006)	\$35,237.51	\$33,836.56	3	\$235.00	\$720.63	\$14,440.96	\$15,396.59
376	Monroe Housing Authority# (2014)	\$19,231.03	\$18,862.54	1	\$226.60	\$0.00	\$141.89	\$368.49
377	Columbia, Town of (2006)	\$32,457.27	\$32,194.23	3	\$226.07	\$139.20	\$13,881.81	\$14,247.08
378	Franklinville, Town off# (2014)	\$9,357.58	\$9,135.96	2	\$221.62	\$0.00	\$7,792.51	\$8,014.13
379	Franklin, Town of (2012)	\$3,295.68	\$3,551.39	1	\$215.96	\$0.00	\$10,047.01	\$10,262.97
380	Peachland, Town off# (2010)	\$7,224.59	\$6,969.84	1	\$212.00	\$182.59	\$1,488.11	\$1,882.70
381	Pinehurst, Village of (2006)	\$26,720.33	\$26,731.84	2	\$212.00	\$53.86	\$2,097.70	\$2,363.56
382	Hamilton, Town off# (2012)	\$26,717.39	\$24,644.67	2	\$196.95	\$448.00	\$12,412.78	\$13,057.73
383	Zebulon, Town of (2003)	\$49,036.18	\$48,494.09	2	\$187.09	\$668.07	\$48,284.07	\$49,139.23
384	Four Oaks, Town off# (2011)	\$6,132.89	\$5,948.32	2	\$184.57	\$337.65	\$5,026.50	\$5,548.72
385	Parmele, Town off# (2012)	\$10,177.83	\$9,555.05	1	\$181.72	\$292.92	\$2,646.28	\$3,120.92
386	Haw River, Town off# (2005)	\$9,775.27	\$9,593.78	3	\$181.49	\$725.47	\$9,323.81	\$10,230.77
387	Manteo, Town off# (2008)	\$9,577.54	\$1,513.02	2	\$172.27	\$182.79	\$8,440.22	\$8,795.28
388	Hobgood, Town of (2006)	\$31,874.61	\$31,388.61	1	\$165.20	\$486.00	\$17,464.14	\$18,115.34

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
389	Autryville, Town off# (2011)	\$4,076.08	\$3,923.76	1	\$152.32	\$69.98	\$594.23	\$816.53
390	New Edenton Housing Authority# (2016)	\$4,950.22	\$4,558.71	2	\$149.41	\$0.00	\$2,030.62	\$2,180.03
391	Creedmoor, City of (2003)	\$29,785.64	\$29,598.04	1	\$140.00	\$335.76	\$45,230.00	\$45,705.76
392	Winfall, Town off# (2010)	\$13,147.04	\$12,158.65	2	\$137.39	\$320.95	\$5,853.06	\$6,311.40
393	Butner, Town off# (2022)	\$14,336.90	\$14,032.59	1	\$135.26	\$169.05	\$0.00	\$304.31
394	Hoffman, Town off# (2014)	\$15,466.52	\$14,130.47	1	\$115.64	\$0.00	\$2,661.35	\$2,776.99
395	Blowing Rock, Town of (2006)	\$22,752.61	\$21,903.53	2	\$108.06	\$1,363.79	\$5,343.78	\$6,815.63
396	Jamesville, Town off# (2009)	\$3,200.43	\$3,101.43	1	\$99.00	\$0.00	\$717.89	\$816.89
397	Roseboro, Town off# (2003)	\$17,575.67	\$17,010.39	1	\$89.68	\$536.08	\$10,946.35	\$11,572.11
398	Lansing, Town of (2016)	\$10,171.09	\$10,502.59	1	\$81.37	\$112.00	\$1,820.65	\$2,014.02
399	Hamlet, City off# (2006)	\$7,383.08	\$2,573.15	1	\$73.09	\$246.99	\$9,382.09	\$9,702.17
400	High Shoals, Town of (2007)	\$60,639.00	\$30,505.34	1	\$65.69	\$0.00	\$10,976.26	\$11,041.95
401	Jamestown, Town off# (2009)	\$4,534.70	\$4,280.05	1	\$57.40	\$91.00	\$1,938.47	\$2,086.87
402	Parkton, Town off# (2006)	\$11,423.61	\$11,141.03	1	\$53.58	\$112.00	\$2,230.29	\$2,395.87
403	Stovall, Town of (2006)	\$11,492.39	\$10,981.02	1	\$52.37	\$260.00	\$9,904.07	\$10,216.44
404	Bald Head Island, Village off# (2011)	\$2,811.78	\$2,662.33	1	\$50.00	\$79.03	\$1,401.54	\$1,530.57
405	Highlands, Town off# (2010)	\$30,722.35	\$30,630.60	0	\$46.01	\$721.64	\$3,855.96	\$4,623.61
406	Fletcher, Town of (2009)	\$5,354.60	\$4,724.34	1	\$46.00	\$218.34	\$11,108.09	\$11,372.43
407	Lake Park, Village off# (2015)	\$584.46	\$750.91	1	\$46.00	\$50.00	\$2,467.88	\$2,563.88
408	Alamance, Village off# (2009)	\$2,630.86	\$2,630.86	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
409	Andrews, Town of (2014)	\$2,189.19	\$2,623.23	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
410	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
411	Avery County (2002)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
412	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
413	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
414	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
415	Bethel, Town off# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
416	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
417	Bolton, Town off# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
418	Boonville, Town off# (2006)	\$11,102.97	\$11,045.97	0	\$0.00	\$197.63	\$4,310.15	\$4,507.78
419	Cameron, Town off# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
420	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
421	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
422	Cleveland, Town off# (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
423	Cofield, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
424	Concord Housing Authority (2016)	\$2,188.63	\$2,188.63	0	\$0.00	\$0.00	\$66.00	\$66.00
425	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
426	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
427	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
428	Creswell, Town off# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
429	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
430	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
431	Ellerbe, Town off# (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
432	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
433	Eureka, Town off# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
434	Fairview, Town off# (2013)	\$2,003.39	\$3,047.06	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
435	Faison, Town off# (2010)	\$2,279.05	\$1,540.17	0	\$0.00	\$0.00	\$1,545.51	\$1,545.51
436	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
437	Garland, Town off# (2011)	\$792.87	\$792.87	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
438	Garner, Town off# (2002)	\$3,093.93	\$2,790.93	0	\$0.00	\$80.00	\$3,377.46	\$3,457.46
439	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
440	Green Level, Town off# (2010)	\$14,737.75	\$13,498.72	0	\$0.00	\$452.99	\$2,328.70	\$2,781.69
441	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
442	Halifax, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
443	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
444	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
445	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
446	Hot Springs, Town off# (2014)	\$17,445.81	\$20,480.29	0	\$0.00	\$316.00	\$2,067.28	\$2,383.28
447	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
448	Indian Beach, Town of (2018)	\$208.05	\$196.19	0	\$0.00	\$0.00	\$215.96	\$215.96
449	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
450	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
451	Kenersville, Town off# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
452	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
453	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
454	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
455	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
456	Love Valley, Town off# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
457	Macon County (2005)	\$2,430.62	\$900.10	0	\$0.00	\$156.82	\$54,674.37	\$54,831.19
458	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$84.57	\$12,082.43	\$12,167.00
459	Mars Hill, Town off# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$0.00	\$6,151.16	\$6,151.16
460	Marvin, Village off# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
461	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$0.00	\$2,702.07	\$2,702.07
462	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
463	McAdenville, Town off# (2013)	\$2,029.29	\$1,967.29	0	\$0.00	\$62.00	\$1,998.31	\$2,060.31
464	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
465	Micro, Town off# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63

All Participants - By Amount Setoff (as of September 26, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
466	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
467	Milton, Town off# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
468	Mineral Springs, Town off# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
469	Montreat, Town off# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
470	Morrisville, Town off# (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
471	Murphy, Town off# (2014)	\$242.28	\$475.70	0	\$0.00	\$86.56	\$2,534.85	\$2,621.41
472	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
473	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
474	New London, Town off# (2004)	\$2,115.61	\$2,047.38	0	\$0.00	\$68.23	\$7,346.52	\$7,414.75
475	North Topsail Beach, Town off# (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
476	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
477	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
478	Ocean Isle Beach, Town off# (2010)	\$4,594.17	\$4,554.17	0	\$0.00	\$49.00	\$36,818.84	\$36,867.84
479	Pine Knoll Shores, Town of (2010)	\$20,838.07	\$19,898.95	0	\$0.00	\$0.00	\$201.19	\$201.19
480	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
481	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
482	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
483	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
485	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
486	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Rockingham, City of (2004)	\$3,872.39	\$4,048.13	0	\$0.00	\$0.00	\$50,034.36	\$50,034.36
488	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$561.21	\$43,590.90	\$44,152.11
489	Rose Hill, Town of (2008)	\$3,321.74	\$3,321.74	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Rowland, Town off# (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$291.81	\$1,933.05	\$2,224.86
491	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
493	Salemburg, Town off# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
494	Sandy Creek, Town off# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
495	Sandyfield, Town off# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
496	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
499	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
500	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
502	Stallings, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
503	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
504	Stedman, Town off# (2004)	\$7,202.83	\$7,121.83	0	\$0.00	\$186.60	\$5,527.65	\$5,714.25
505	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
506	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Swain County (2008)	\$0.00	\$0.00	0	\$0.00	\$766.97	\$81,393.49	\$82,160.46
509	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
510	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
511	Tabor City, Town off# (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
512	Trinity, Town off# (2010)	\$2,850.00	\$2,850.00	0	\$0.00	\$868.72	\$31,157.48	\$32,026.20
513	Turkey, Town off# (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
514	Wade, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
515	Walstonburg, Town off# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
516	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
517	Watauga County (2005)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
518	Waxhaw, Town of (2009)	\$7,407.97	\$8,365.30	0	\$0.00	\$200.00	\$22,121.17	\$22,321.17
519	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
520	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
521	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
522	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
523	Williamston, Town of (2006)	\$105,926.85	\$105,341.89	0	\$0.00	\$448.75	\$45,491.27	\$45,940.02
524	Yanceyville, Town off# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$0.00	\$13,293.25	\$13,293.25
Totals:		\$1,348,162,951.88	\$1,197,840,552.36	103,404	\$20,661,333.04	\$18,514,848.86	\$362,702,407.61	\$401,878,589.51