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| 25 Crawen County | \$1,075.18
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\$582.21 | |
 | \$3,735.04 | \$2,958.84 | \$5,013.17
 | \$5,768.10 | \$0.00 | \$1,897.62
 | \$2,443.33 | \$180.59 | \$1,560.42
 | \$524.70 | \$877.16 | \$337.55
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| 38 Graham County \$56.76 39 Granville County \$10,237.96 40 Greene County \$236.70 41 Guillord County \$24,578.33 42 Halfaix County \$1.188.59 43 Harnett County \$7,46.69 43 Harnett County \$7,46.69 44 Haywood County \$7,46.69 45 Henderson County \$7,46.69 46 Henderson County \$7,47.69 46 Henderson County \$3,33.21 47 Holde County \$3,33.21 48 Hyde County \$3,50.21 48 Hyde County \$3,50.21 50 Lesface County \$5,00.0 51 Johnston County \$3,71.13 52 Johns County \$5,00.0 51 Johnston County \$5,00.0 51 Johnston County \$5,00.0 53 Les County \$5,00.0 54 Lenoir County \$2,00.0 55 Medicon County \$1,777.17 56 Macon County \$0.00 57 Madison County \$0.00 58 Martin County \$1,777.17 58 Martin County \$1,777.17 58 Martin County \$1,777.17 58 Martin County \$0.00 58 Martin County \$1,80.00 58 Martin County \$1,70.00 58 Martin | \$830.27
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| 39 Granville County \$10,237,96 41 Guilford County \$236,70 41 Guilford County \$24,678,33 41 Guilford County \$1,88.59 43 Harmel County \$2,318,81 44 Halyaco County \$2,318,81 44 Halyaco County \$774,69 45 Herinderson County \$971,79 46 Herinder County \$971,79 47 Herinderson County \$971,79 48 Hyde County \$380,00 48 Hyde County \$388,20 49 Inedial County \$2,280,18 40 Herinder County \$0.00 51 Johnston County \$0.00 52 Jones County \$109,95 52 Jones County \$109,95 53 Lee County \$99,96 54 Lenoir County \$2,688,47 55 Lee County \$90,96 55 Lee County \$1777,17 56 Macon County \$1,777,17 57 Macon County \$1,777,17 58 Martin County \$1,882,64 59 Meticounty County \$15,518 60 Mecklenburg County \$15,518 61 Merikhenburg County \$18,982,64 61 Mitchell County (NonPart.) \$18,982,64 63 Morine County \$2,79,53 64 Manh County \$1,156,73 65 New Harrower County \$1,156,73 65 New Harrower County \$1,156,73 65 New Harrower County \$2,79,53 66 New Harrower County \$2,79,53 66 New Harrower County \$2,77,53 68 Pamilico Occurity \$2,77,53 68 Pamilico Occurity \$2,77,53 69 Pamilico Occurity \$2,77,53 69 Pamilico Occurity \$2,77,53 69 Pamilico Occurity \$2,77,53 | \$13,143.21
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| 41 Guilford County 42 Halfax County 51,188.59 43 Harmett County 51,188.59 43 Harmett County 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 5784.69 57 | \$7,452.90
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 | \$18,805.39 | \$16,749.33 | \$10,829.42
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| 42 Halfax County \$1;188.59 43 Hamet County \$2,318.81 44 Haywood County \$784.69 45 Henderson County \$784.69 46 Hendroot County \$391.72 46 Hendroot County \$383.21 47 Hoke County \$383.21 48 Hyde County \$380.20 50 Jackson County \$3,789.33 51 Lehnston County \$3,789.33 52 Lehnston County \$3,789.33 53 Len County \$3,789.33 53 Len County \$3,89.66 54 Lenoir County \$2,688.47 55 Lincoin County \$1,777.17 55 Lincoin County \$1,777.17 55 Lincoin County \$1,777.17 55 Macron County \$0.00 57 Madison County \$0.00 57 Madison County \$0.00 58 More County \$1,89.82 68 Martin County \$1,89.82 68 Martin County \$1,89.82 68 Martin County \$1,89.82 68 Martin County \$1,98.83 69 Martin County \$1,98.83 69 Martin County \$1,98.83 60 Martin County \$1,98.83 60 Martin County \$1,98.83 60 Martin County \$1,98.83 60 Martin County \$1,98.83 61 Martin County \$1,98.83 61 Martin County \$1,98.83 62 Martin County \$1,98.83 63 Martin County \$1,98.83 64 Martin County \$1,98.83 65 Martin County \$1,98.83 66 Martin County \$1,98.83 67 Martin County \$1,98.83 68 M | \$223.28
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 | \$6,390.43 | \$3,352.59 | \$4,058.61
 | \$2,837.60 | \$1,163.20 | \$917.06 | \$1,416.08
 | \$1,606.84 | \$0.00 | \$1,993.17
 | \$917.93 | \$535.69 | \$0.00
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| 49 Iredell County \$2.260.18 50 Jackson County \$0.00 51 Johnston County \$0.00 51 Johnston County \$3.791.13 52 Jones County \$3.9781.13 53 Lee County \$5.90.66 53 Lee County \$5.90.66 54 Lenoir County \$2.688.47 55 Lincoin County \$1.777.17 55 Lincoin County \$1.777.17 55 Macon County \$0.00 57 Madissen County \$0.00 57 Madissen County \$0.00 58 Martin County \$1.85.18 60 Mechaerburg County \$185.18 61 Methell County (Novi) \$1.85.18 61 Methell County (Novi) \$1.86.96.26 61 Methell County (Novi) \$1.86.96.26 63 Methaerburg County \$1.86.73 64 Nate County \$1.86.73 65 New Hancory County \$1.156.73 65 New Hancory \$1.20.96 66 Northhampton County \$8.36.36 66 Northhampton County \$8.36.36 68 Orthhampton County \$8.30.36 68 Orthhampton County \$8.30.36 68 Orthhampton County \$8.30.36 69 Pamilico County \$2.770.31 69 Pamilico County \$4.837 | | \$11,799.74
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| S1 Johnston County S3.781.13 | | \$94,740.31 | \$36,751.84 \$
 | 28,266.85 | \$11,558.08 | \$9,310.42
 | \$11,146.93 | \$10,988.23 | \$5,517.65
 | \$8,334.96 | \$7,177.65 | \$4,381.44 | \$3,961.19
 | \$2,821.95 | \$1,104.35 | \$1,275.44
 | \$2,301.37 | \$927.16 | \$1,454.74
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| 52 Jones County \$199 95 53 Lee County \$99 95 54 Leroir County \$2,088.47 55 Lincoin County \$2,088.47 55 Macon County \$1,777,17 50 Macon County \$1,777,17 50 Macon County \$1,777,17 50 Macon County \$2,085 55 McDowell County \$2,248.36 60 Mecklerburg County \$155,18 60 Mecklerburg County \$15,892.64 61 Mitchell County (NonTeart) \$184.00 62 Montgomery County \$2,795,36 61 Merk Hanover County \$2,795,36 66 Merk Hanover County \$1,156,73 66 Merk Hanover County \$2,770,31 66 Merk County \$2,770,31 | \$0.00
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 | \$372.90 | \$0.00 | \$0.00 | \$0.00
 | \$218.82 | \$271.91 | \$116.29
 | \$0.00 | \$0.00 | \$0.00
 | \$122.12 | \$0.00 | \$0.00
 | \$0.00 | \$7,171.16 |
| \$5 Lincoin County \$1,777,77 \$56 Macon County \$0.00 \$77 Madison County \$0.00 \$78 Madison County \$0.00 \$89 Martin County \$1,248.36 \$98 McDowell County \$155,18 \$199 McDowell County \$155,18 \$19,922 64 \$18 Michell County (NonText.) \$18,982 64 \$18 Michell County (NonText.) \$18,092 64 \$18 Mort County (NonText.) \$18,000 \$18 More County \$27,93.33 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1,925,73,18 \$1, | \$0.00
\$859.93 | \$4,789.54
\$59,060.45 |
 | \$4,933.81
\$17,164,23 | \$3,132.69
\$9,380.54 | \$1,365.86
\$7.463.71
 | \$2,117.06
\$6,514.94 | \$476.15
\$4.012.06 | \$1,821.49
\$5,456.31
 | \$1,963.05
\$6,476.69 | \$1,123.56
\$4.546.24 | \$303.00
\$1.855.08 | \$330.25
\$1.421.54
 | \$715.36
\$1,066.88 | \$1,240.79
\$4,029.39 | \$1,302.35
\$1,788.06
 | \$1,075.95
\$1,070.67 | \$351.40
\$2.848.20 | \$747.48
\$776.43
 | \$0.00
\$302.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$28,549.08
\$155.586.13 |
| 56 Macon County \$0.00 57 Madison County \$0.00 58 Martin County \$2.483.56 59 McDowell County \$155.18 60 Mecklenburg County \$18,926.24 61 Mitchell County \$184.00 62 Montgomery County \$0.00 63 Moore County \$279.53 64 Nash County \$11,567.3 65 New Hanover County \$61,205.90 66 Northampton County \$583.46 70 Tonisov County \$2,779.51 68 Orange County \$2,770.31 69 Pamilico County \$48.87 69 Pamilico County \$48.87 | \$859.93 | \$59,060.45
\$52,839.01 |
 | \$17,164.23
\$13,554.40 | \$9,380.54 | \$9,662.57
 | \$7,519.21 | \$4,012.06 | \$3,984.48
 | \$6,653.17 | \$6,296.54 | \$1,855.08 | \$1,421.54
 | | \$4,029.39 | \$1,788.06
 | \$1,070.67 | \$2,848.20 | \$597.45
 | \$100.69 | \$0.00 | \$0.00
 | \$0.00 | \$155,586.13 |
| 58 Martin County \$2,483.56 59 McDowell County \$155.18 60 Mecklarburg County \$18,982.64 61 Michell County \$18,982.64 61 Michell County \$0.00 62 Montgomery County \$0.00 63 Moore County \$279.53 64 Nash County \$1,126.50 65 New Hanover County \$65.34 66 Northampton County \$583.46 67 Onsiow County \$2,079.51 68 Orange County \$2,770.31 69 Pamilico Ocunty \$48.87 48 07 \$48.97 | \$0.00 | \$281.78 | \$619.96
 | \$56.76 | \$100.16 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$52.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,110.96 |
| 60 Mecklanburg County \$18,982.64 61 Michell County (Non/Part) \$184.00 62 Montgomery County \$0.00 63 Moore County \$279.53 64 Nash County \$11.66.73 65 New Hanover County \$15.67.36 66 Northampton County \$583.46 67 Onsilvo County \$2579.53 66 Porthampton County \$583.46 67 Onsilvo County \$2,770.31 69 Pamilico County \$2,770.31 69 Pamilico County \$48.87 | \$0.00
\$1.924.41 | \$3,393.83
\$7,086.19 | \$1,401.82
\$4,653.23
 | \$961.38
\$2.459.73 | \$824.53
\$2 722 58 | \$528.17
\$1.550.39
 | \$1,106.04
\$1,278.31 | \$0.00
\$278.97 | \$0.00
\$508.84
 | \$1,258.69
\$864.46 | \$1,070.85
\$1,329.83 | \$46.16
\$642.07 | \$0.00
\$2.388.85
 | \$75.00
\$875.85 | \$42.44
\$651.62 | \$534.14
\$231.05
 | \$909.15
\$566.27 | \$0.00
\$396.96 | \$0.00
\$443.91
 | \$0.00
\$1.171.96 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$12,152.20
\$34.509.04 |
| 61 Mitchell County (NonPart) \$184.00 62 Mentgemey County \$0.00 63 Moore County \$279.53 64 Nash County \$11.56.73 65 New Hanover County \$15.76.73 66 Northampton County \$853.46 67 Onsilow County \$2,079.51 68 Orange County \$2,770.31 69 Pamilico County \$48.97 | \$463.00 | \$27,332.90 |
 | \$5,693.36 | \$2,067.59 | \$2,649.00
 | \$3,498.14 | \$1,221.37 | \$777.63
 | \$2,697.83 | \$3,928.54 | \$0.00 | \$1,539.16
 | \$1,190.09 | \$101.56 | \$0.00
 | \$584.46 | \$0.00 | \$227.00
 | \$56.00 | \$0.00 | \$0.00
 | \$0.00 | \$62,362.90 |
| 62 Montpomery County \$0.00 63 Moore County \$279.53 64 Nash County \$1,166.73 64 Nash County \$1,166.73 65 New Hanover County \$61,265.90 66 Northhampton County \$853.46 67 Onsilow County \$2,770.31 68 Orange County \$2,770.31 69 Pamilico Ocunty \$48.87 | \$10,978.46
\$0.00 | \$89,348.69
\$1,190.00 | \$48,001.38 \$
\$0.00
 | \$57,175.92
\$347.00 | \$25,117.94
\$833.00 | \$27,374.02
\$225.00
 | \$21,907.20
\$0.00 | \$18,964.35 | \$9,710.76
 | \$31,253.30
\$1,072.00 | \$22,416.55 | \$9,923.92
\$0.00 | \$20,855.43
\$54.06
 | \$13,343.76 | \$4,050.92 | \$15,568.17
 | \$19,880.93 | \$10,641.55 | \$7,617.64
\$0.00
 | \$7,746.62
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$490,860.15
\$4,708.06 |
| 64 Nash County \$1,168.73
65 New Hanover County \$61,295.90
66 Northhampton County \$853.46
70 Onslow County \$2,770.51
68 Orange County \$2,770.31
69 Pamileo County \$48.97 | \$0.00 | \$608.40 | \$1.037.29
 | \$274.88 | \$513.20 | \$0.00
 | \$163.00 | \$0.00 | \$0.00
 | \$50.40 | \$0.00 | \$0.00 | \$0.00
 | \$87.19 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,734.36 |
| 65 New Hanover County \$61,295.90 66 Northhampton County \$853,46 67 Onslow County \$2,079.51 68 Orange County \$2,770.31 69 Pamilso County \$48.97 | \$432.67
\$2.987.40 | \$5,812.26
\$25.271.64 | \$1,428.83
\$20,629.83 \$
 | \$1,237.36
\$15,148.38 | \$320.56
\$9.008.52 | \$917.08
\$11.325.92
 | \$405.00
\$12.387.46 | \$362.87
\$6.178.71 | \$0.00
\$9.659.74
 | \$856.30
\$7.412.02 | \$185.71
\$6.033.17 | \$0.00
\$2.294.65 | \$105.30
\$4.741.02
 | \$204.00
\$1.900.56 | \$36.28
\$1.474.64 | \$0.00
\$611.68
 | \$69.28
\$2.723.61 | \$0.00
\$1.830.86 | \$0.00
\$646.51
 | \$0.00
\$1.175.16 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$12,653.03
\$144,598.21 |
| 66 Northhampton County \$853.46
67 Onslow County \$2,079.51
68 Orange County \$2,770.31
69 Pamilico County \$48.97 | \$14,462.42 | \$861,746.84 |
 | 180,491.63 | \$1,061.32 | \$11,325.92
 | \$12,387.46 | \$0.00 | \$9,059.74
 | \$7,412.02 | \$0.00 | \$2,294.65 | \$4,741.02
 | \$1,900.56 | \$0.00 | \$5,296.49
 | \$2,723.61 | \$1,830.86 | \$0.00
 | \$1,175.16 | \$0.00 | \$0.00
 | \$0.00 | \$1,446,445.14 |
| 68 Orange County \$2,770.31
69 Pamlico County \$48.97 | \$491.76 | \$15,411.55 |
 | \$9,288.42 | \$1,561.11 | \$3,485.89
\$4,270.83
 | \$2,145.83 | \$2,596.30
\$4,157.79 | \$268.86
\$3.546.04
 | \$1,652.72 | \$563.32 | \$845.37
\$502.68 | \$166.99
 | \$927.96 | \$429.08 | \$0.00
 | \$1,255.55
\$545.04 | \$158.00 | \$0.00
 | \$2,520.59 | \$0.00 | \$0.00
 | \$0.00 | \$51,372.58 |
| 69 Pamlico County \$48.97 | \$286.93
\$635.82 | \$42,731.06
\$41.372.32 | \$14,509.70 \$
\$14,549.99 \$
 | \$15,038.18
\$10,329.58 | \$5,598.30
\$7,229.57 | \$4,270.83
\$7.307.58
 | \$5,871.09
\$5,006.40 | \$4,157.79 | \$3,546.04
 | \$5,227.93
\$6,796.21 | \$2,481.69
\$4,732.68 | \$502.68
\$1.328.64 | \$1,869.21
\$1,985.86
 | \$1,448.33
\$1,002.16 | \$587.96
\$1.667.64 | \$890.28
\$67.51
 | \$545.04
\$3.673.87 | \$3,200.36
\$864.53 | \$2,984.41
\$60.15
 | \$1,517.32
\$1,099.39 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$119,344.64
\$118.827.04 |
| | \$0.00 | \$4,530.70 | \$1,295.74
 | \$1,476.49 | \$358.80 | \$241.84
 | \$0.00 | \$180.31 | \$136.00
 | \$533.63 | \$101.00 | \$0.00 | \$0.00
 | \$129.60 | \$0.00 | \$0.00
 | \$474.56 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$9,507.64 |
| 70 Pasquotank County \$1,476.35
71 Pender County \$196.14 | \$403.52
\$962.95 | \$16,551.36
\$1.519.08 | \$10,900.20
\$312.88
 | \$4,941.85
\$994.91 | \$3,013.64
\$1,219.85 | \$4,946.44
\$249.77
 | \$7,946.65
\$146.00 | \$2,087.52
\$585.26 | \$1,209.09
\$0.00
 | \$3,363.55
\$516.47 | \$2,050.55
\$94.96 | \$1,226.09
\$0.00 | \$417.81
\$264.53
 | \$350.95
\$422.00 | \$158.92
\$449.75 | \$817.83
\$428.05
 | \$2,595.43
\$25.67 | \$88.00
\$0.00 | \$1,182.85
\$0.00
 | \$48.93
\$336.63 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$65,777.53
\$8,724.90 |
| 72 Perquimans County \$0.00 | \$0.00 | \$3,913.95 | \$1,084.63
 | \$1,135.86 | \$55.98 | \$79.07
 | \$224.93 | \$1,594.20 | \$0.00
 | \$536.00 | \$336.77 | \$0.00 | \$0.00
 | \$1,867.67 | \$0.00 | \$932.76
 | \$96.51 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$11,858.33 |
| 73 Person County \$1,256.99 74 Pitt County \$1,079.96 | \$184.00
\$2.131.48 | \$20,252.10
\$82.915.90 |
 | \$5,384.50
\$31.501.55 | \$1,622.45
\$8,009.85 | \$1,596.40
\$6.207.21
 | \$5,443.04
\$6,729.77 | \$3,513.47
\$4.761.40 | \$1,361.08
\$5.530.10
 | \$1,507.29
\$5.075.38 | \$1,428.68
\$5.589.19 | \$906.11
\$2.623.24 | \$581.83
\$3.380.80
 | \$477.67
\$5.631.34 | \$468.75
\$1.750.60 | \$50.00
\$1.081.19
 | \$461.15
\$793.16 | \$312.27
\$1,208.80 | \$0.00
\$695.19
 | \$928.74
\$1.457.07 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$51,802.35
\$219.601.40 |
| 75 Polk County \$693.17 | \$575.64 | \$7,935.82 | \$2,074.68
 | \$3,954.30 | \$462.22 | \$1,676.60
 | \$925.61 | \$0.00 | \$0.00
 | \$61.00 | \$461.06 | \$62.07 | \$1,452.90
 | \$159.22 | \$256.16 | \$89.51
 | \$1,913.97 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$22,753.93 |
| 76 Randolph County \$2,354.00 | \$1,267.66 | \$62,892.22 |
 | 13,674.73 | \$8,861.56 | \$3,621.62
 | \$5,614.14 | \$3,807.76 | \$4,779.91
 | \$3,015.06 | \$3,010.27 | \$851.02 | \$1,751.37
 | \$591.38 | \$827.55 | \$50.40
 | \$1,976.95 | \$1,725.79 | \$222.88
 | \$556.74 | \$0.00 | \$0.00
 | \$0.00 | \$146,699.38 |
| 77 Richmond County \$477.78 78 Robeson County \$12,890.00 | \$0.00
\$4,503.89 | \$1,585.15
\$139,745.77 | \$381.00
\$53,382.84
\$
 | \$0.00
\$49,411.74 | \$0.00
\$28,668.45 | \$0.00
\$25,441.39
 | \$451.00
\$23,094.76 | \$0.00
\$14,194.59 | \$0.00
\$12,666.36
 | \$0.00
\$18,745.25 | \$135.97
\$25,365.04 | \$0.00
\$3,073.90 | \$0.00
\$7,863.97
 | \$140.26
\$7,735.90 | \$0.00
\$4,571.86 | \$56.40
\$4,180.80
 | \$0.00
\$10,012.26 | \$0.00
\$1,544.70 | \$0.00
\$1,462.94
 | \$0.00
\$3,485.87 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,227.56
\$452,042.28 |
| 79 Rockingham County \$1,340.16 | \$1,197.51 | \$59,945.20 | \$17,044.54 \$
 | 20,883.53 | \$7,993.60 | \$6,194.43
 | \$8,331.37 | \$7,105.54 | \$4,622.00
 | \$5,111.41 | \$5,770.23 | \$2,993.94 | \$3,661.53
 | \$1,765.12 | \$877.87 | \$808.71
 | \$488.64 | \$1,317.19 | \$741.90
 | \$148.54 | \$0.00 | \$0.00
 | \$0.00 | \$158,342.96 |
| 80 Rowan County \$4,378.93
81 Rutherford County \$2,369.73 | \$1,219.68
\$390.38 | \$68,864.00
\$26,521.55 |
 | \$22,907.78
\$7 344 48 | \$11,600.50
\$3.806.47 | \$9,104.44
\$2,297.41
 | \$10,253.01
\$2,712.44 | \$6,067.19
\$1,193.12 | \$4,474.03
\$2,435.51
 | \$7,604.54
\$2.313.29 | \$9,722.15
\$2,023.67 | \$62.49
\$1.091.91 | \$4,148.99
\$2,238.66
 | \$3,518.67
\$1,870.19 | \$1,445.57
\$423.37 | \$1,421.93
\$72.76
 | \$1,817.96
\$2,350.23 | \$625.60
\$0.00 | \$767.86
\$390.06
 | \$345.40
\$457.24 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$197,011.86
\$74.537.16 |
| 82 Sampson County \$808.47 | \$1,284.93 | \$60,133.02 | \$22,192.47 \$
 | 14,020.06 | \$7,198.87 | \$5,287.51
 | \$4,065.40 | \$4,857.63 | \$3,042.07
 | \$7,377.21 | \$4,376.80 | \$1,370.49 | \$3,121.11
 | \$2,335.21 | \$134.00 | \$864.09
 | \$984.25 | \$600.62 | \$280.67
 | \$449.42 | \$0.00 | \$0.00
 | \$0.00 | \$144,784.30 |
| 83 Scotland County \$1,148.13
84 Stanly County \$328.14 | \$0.00
\$70.44 | \$31,873.54
\$24,704.84 |
 | \$3,805.24 | \$2,398.06
\$5,809.80 | \$2,090.00
\$4.168.46
 | \$4,222.06
\$1,813.02 | \$3,481.15 | \$3,054.88
\$2,443.90
 | \$2,342.96
\$7,411.68 | \$2,743.67
\$3,514.52 | \$506.13
\$1.305.48 | \$1,684.15
\$527.83
 | \$1,916.78
\$1,006.68 | \$429.41
\$1.731.67 | \$1,184.02
 | \$907.72 | \$0.00
\$675.62 | \$119.72
\$152.64
 | \$1,920.38
\$391.22 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$76,778.86 |
| 84 Stanly County \$328.14
85 Stokes County \$667.80 | \$70.44 | \$24,704.84
\$19,105.70 |
 | \$8,483.29 | \$5,809.80
\$248.18 | \$4,168.46
 | \$1,813.02
\$726.95 | \$1,581.82
\$498.43 | \$2,443.90
\$880.95
 | \$7,411.68 | \$3,514.52
\$446.47 | \$1,305.48
\$785.33 | \$527.83
\$1,081.61
 | \$1,006.68
\$64.92 | \$1,731.67 | \$318.31
\$0.00
 | \$2,994.89 | \$675.62
\$0.00 | \$152.64
\$714.39
 | \$391.22 | \$0.00 | \$0.00
 | \$0.00 | \$80,723.25
\$36,037.79 |
| 86 Surry County \$999.96 | \$511.49 | \$46,333.30 | \$22,940.69 \$
 | 16,434.09 | \$7,805.25 | \$6,253.14
 | \$6,194.80 | \$1,852.69 | \$1,914.26
 | \$1,809.81 | \$3,735.73 | \$1,073.05 | \$431.48
 | \$825.74 | \$255.84 | \$0.00
 | \$700.00 | \$509.40 | \$0.00
 | \$791.12 | \$0.00 | \$0.00
 | \$0.00 | \$121,371.84 |
| 87 Swain County \$0.00
88 Transylvania County \$0.00 | \$0.00
\$0.00 | \$177.00
\$425.97 | \$188.00
\$530.00
 | \$0.00
\$406.99 | \$0.00
\$340.75 | \$0.00
\$232.00
 | \$0.00
\$471.92 | \$81.83
\$114.70 | \$720.82
\$0.00
 | \$0.00
\$59.20 | \$1,192.09
\$83.59 | \$0.00 | \$527.67
\$0.00
 | \$0.00
\$320.67 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$432.64
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$63.85 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,320.05
\$3,049.64 |
| 89 Tyrrell County (Non/Part.) \$0.00 | \$0.00 | \$688.18 | \$201.73
 | \$0.00 | \$49.13 | \$92.76
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,031.80 |
| 90 Union County \$1,989.54
91 Vance County \$1,068.81 | \$1,492.64
\$623.97 | \$84,274.16
\$28.306.49 |
 | \$21,070.51
\$5.097.51 | \$14,971.49
\$4.319.55 | \$9,212.41
\$2,788.59
 | \$12,457.96
\$8.160.37 | \$5,710.87
\$4,182.77 | \$5,536.00
\$2,759.20
 | \$7,306.42
\$4,421.08 | \$6,442.75
\$2.882.18 | \$2,893.63
\$1.868.05 | \$5,719.15
\$2.826.71
 | \$2,840.58
\$773.23 | \$2,737.13
\$1.110.19 | \$1,334.05
\$1,043.51
 | \$3,943.66
\$2,285.28 | \$1,046.35
\$189.20 | \$1,465.80
\$719.16
 | \$1,086.21
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$221,965.49
\$83,629.10 |
| 91 Vance County \$1,068.81
92 Wake County \$13,666.42 | \$623.97
\$7,510.76 | \$28,306.49
\$227,513.59 |
 | | \$4,319.55 | \$2,788.59
\$35,410.42
 | | \$4,182.77 | \$2,759.20
 | \$4,421.08 | \$2,882.18 | \$1,868.05 | \$2,826.71
 | | \$7,881.94 |
 | \$2,285.28 | \$189.20 | \$6,209.62
 | \$5,629.13 | \$0.00 | \$0.00
 | \$0.00 | \$83,629.10
\$708,713.73 |
| 93 Warren County \$75.01 | \$0.00 | \$2,013.68 | \$1,152.28
 | \$1,500.69 | \$174.65 | \$287.00
 | \$181.28 | \$562.35 | \$1,319.22
 | \$102.20 | \$56.00 | \$0.00 | \$97.86
 | \$369.95 | \$231.23 | \$0.00
 | \$236.00 | \$0.00 | \$0.00
 | \$58.82 | \$0.00 | \$0.00
 | \$0.00 | \$8,418.22 |
| 94 Washington County \$82.66
95 Watauga County \$0.00 | \$197.53
\$0.00 | \$9,288.26
\$0.00 | \$3,449.69
\$0.00
 | \$2,080.09
\$0.00 | \$1,020.86
\$0.00 | \$3,554.47
\$0.00
 | \$1,831.20
\$0.00 | \$611.88
\$0.00 | \$2,166.62
\$0.00
 | \$2,089.05
\$0.00 | \$333.38
\$0.00 | \$124.20
\$0.00 | \$1,262.64
\$0.00
 | \$468.72
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$464.04
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$56.92
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$29,082.21
\$0.00 |
| 96 Wayne County \$2,045.71 | \$1,460.21 | \$56,756.24 | \$16,632.16 \$
 | 12,163.94 | \$7,164.04 | \$5,094.98
 | \$8,084.66 | \$2,344.00 | \$3,636.81
 | \$4,891.65 | \$3,438.92 | \$777.67 | \$919.17
 | \$494.41 | \$983.70 | \$1,235.64
 | \$1,620.72 | \$793.02 | \$1,315.11
 | \$470.66 | \$0.00 | \$0.00
 | \$0.00 | \$132,323.42 |
| 97 Wilkes County \$1,667.31
98 Wilson County \$930.69 | \$2,744.54 | \$92,338.47
\$8.119.22 |
 | 20,011.06 | \$8,798.66 | \$5,626.87
\$6,465.89
 | \$2,547.36
\$3.824.97 | \$4,668.58
\$1.587.26 | \$3,013.56
\$2,469.57
 | \$3,485.26
\$1,775.95 | \$7,149.32
\$2.630.44 | \$355.66
\$209.39 | \$649.92
\$1.482.40
 | \$1,370.73 | \$947.34
\$218.46 | \$0.00
\$780.89
 | \$2,165.15
\$748.92 | \$1,924.14 | \$816.02
\$214.15
 | \$1,919.46 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$198,439.31 |
| 98 Wilson County \$930.69
99 Yadkin County \$1,125.28 | | \$8,119.22
\$24,964.66 |
 | \$15,182.48
\$6,015.16 | \$5,042.91
\$3,918.62 | \$6,465.89
\$1,976.57
 | \$3,824.97 | \$1,587.26
\$614.99 | \$2,469.57
 | \$1,775.95 | \$5,292.62 | \$209.39 | \$1,482.40
\$556.90
 | \$706.50
\$239.81 | \$218.46
\$37.99 | \$780.89
 | \$748.92 | \$647.51
\$41.52 | \$214.15
\$100.00
 | \$2,974.19
\$1,045.29 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$59,270.90
\$62,268.70 |
| 100 Yancev County \$0.00 | \$2,744.54
\$324.76
\$421.82 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 |
| 101 Albemarle Regional Health \$2,217.89 102 Appalachian District Health \$80.00 | \$324.76
\$421.82
\$0.00 | \$14,896.23
\$6.117.02 |
 | \$2,946.68
\$2,494.23 | \$2,002.24
\$388.00 | \$1,205.07
\$561.20
 | \$1,206.55
\$413.69 | \$753.29
\$159.83 | \$214.51
\$77.36
 | \$2,740.50
\$506.27 | \$442.37
\$502.30 | \$382.42
\$166.51 | \$318.35
\$158.93
 | \$57.67
\$0.00 | \$45.90
\$0.00 | \$175.71
\$59.98
 | \$650.89
\$324.42 | \$283.90
\$494.21 | \$191.22
\$688.00
 | \$388.51
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$33,874.80
\$16,369.39 |
| 103 Belfast Patetown Sanitary ** \$0.00 | \$324.76
\$421.82
\$0.00
\$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 |
| 104 Broad River W&S \$173.58
105 Brunswick Reg. Water & Sewer \$124.01 | \$324.76
\$421.82
\$0.00 | \$0.00
\$6.886.14 | \$1,408.81
\$121.74
 | \$1,221.64
\$423.21 | \$1,198.87
\$439.87 | \$565.06
\$50.86
 | \$641.68
\$0.00 | \$345.09
\$66.61 | \$89.10
\$0.00
 | \$380.14
\$200.95 | \$526.59
\$190.13 | \$0.00
\$253.98 | \$0.00
\$0.00
 | \$559.80
\$0.00 | \$55.19
\$0.00 | \$0.00
\$157.44
 | \$256.27
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$14,307.96
\$2,500.42 |

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2020																									
# County	4-Feb	18-Feb	3-Mar	17-Mar	7-Apr	21-Apr	5-May	19-May	2-Jun	16-Jun	14-Jul	28-Jul	11-Aug	25-Aug	15-Sep	29-Sep	13-Oct	27-Oct	10-Nov	24-Nov	8-Dec	TBD	TBD	TBD	Yealy Totals
106 Cabarrus Health Alliance	\$253.71	\$0.00	\$6,042.24	\$3,481.28	\$2,327.30	\$909.88	\$674.35	\$940.20	\$302.05	\$102.00	\$344.17	\$118.52	\$190.10	\$171.89	\$883.94	\$0.00	\$95.67	\$0.00	\$36.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,873.78
107 Cape Fear Public Utility	\$4,432.12	\$2,424.49	\$39,160.49	\$11,646.24	\$10,715.74	\$5,723.24	\$6,205.29	\$7,099.59	\$3,971.34	\$2,877.68	\$5,924.91	\$5,513.46	\$1,455.66	\$3,878.94	\$5,636.87	\$2,462.55	\$711.41	\$8,211.89	\$1,903.11	\$535.22	\$2,617.19	\$0.00	\$0.00	\$0.00	\$133,107.43
108 Cleveland County Water	\$0.00	\$0.00	\$3,536.31	\$2,157.68	\$402.07	\$307.67	\$145.36	\$80.04	\$0.00	\$0.00	\$121.90	\$0.00	\$130.60	\$26.33	\$0.00	\$0.00	\$141.57	\$0.00	\$613.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,663.08
109 Eastern Carolina Council#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00
110 Eastern Wayne Sanitary **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111 Eastover Sanitary District	\$0.00	\$0.00	\$3,179.50	\$200.42	\$584.60	\$99.00	\$0.00	\$121.13	\$0.00	\$0.00	\$0.00	\$294.48	\$98.00	\$250.61	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.74
112 Engelhard Sanitary District#	\$65.98	\$0.00	\$828.50	\$214.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.74
113 Foothills Health District	\$130.60	\$507.70	\$8,481.81	\$3,602.53	\$1,218.97	\$544.76	\$1,357.07	\$612.41	\$326.80	\$762.20	\$283.00	\$105.73	\$0.00	\$0.00	\$300.42	\$0.00	\$139.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373.70
114 Fork Township Sanitary#	\$0.00	\$0.00	\$410.08	\$57.58	\$140.23	\$40.00	\$0.00	\$183.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.27
115 Granville-Vance District Health Department	\$0.00	\$0.00	\$1,814.50	\$508.10	\$1,165.35	\$209.00	\$244.80	\$418.21	\$0.00	\$477.49	\$176.21	\$0.00	\$686.10	\$0.00	\$69.95	\$72.65	\$0.00	\$0.00	\$0.00	\$0.00	\$273.25	\$0.00	\$0.00	\$0.00	\$6,115.61
116 Hertford County Public Health Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117 Isothermal Planning & Dev.#**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
118 Junaluska Sanitary District	\$93.00	\$0.00	\$663.06	\$116.51	\$169.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.55
119 Martin-Tyrrell-Wash. Health	\$698.40	\$170.00	\$8,799.92	\$3,549.40	\$3,278.53	\$1,040.30	\$1,750.25	\$978.62	\$41.95	\$843.62	\$949.54	\$322.43	\$0.00	\$1,294.00	\$259.00	\$0.00	\$320.70	\$111.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,902.66
120 Mecklenburg EMS	\$46,666.43	\$33,863.07	\$630,733.63	\$239,441.06	\$236,559.95	\$118,588.72	\$114,360.88	\$96,633.67	\$88,563.53	\$52,888.03	\$112,963.70	\$106,077.10	\$26,125.77	\$51,442.09	\$41,309.49	\$22,863.09	\$16,613.72	\$39,209.96	\$19,112.63	\$15,643.63	\$21,373.10	\$0.00	\$0.00	\$0.00	\$2,131,033.25
121 Metropolitan Sewerage Dist-Buncombe	\$0.00	\$0.00	\$579.34	\$0.00	\$0.00	\$320.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.91
122 Mid-East Housing Authority#	\$68.73	\$0.00	\$289.00	\$0.00	\$0.00	\$449.00	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.73
123 Northwestern Wayne Sanitary **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124 Onslow Water and Sewer	\$195.47	\$0.00	\$6,117.98	\$1,609.35	\$1,296.35	\$151.71	\$419.87	\$402.56	\$480.28	\$854.31	\$1,202.79	\$1,225.24	\$85.17	\$345.71	\$113.27	\$57.46	\$0.00	\$0.00	\$209.86	\$262.84	\$69.16	\$0.00	\$0.00	\$0.00	\$15,099.38
125 Orange Water and Sewer	\$237.31	\$208.40	\$1,260.10	\$362.21	\$650.71	\$76.86	\$311.55	\$56.00	\$69.76	\$0.00	\$0.00	\$151.00	\$181.45	\$0.00	\$0.00	\$0.00	\$0.00	\$60.23	\$103.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.50
126 Roanoke Rapids Sanitary	\$77.67	\$432.63	\$1,854.10	\$299.00	\$516.78	\$142.16	\$286.36	\$252.10	\$0.00	\$188.40	\$136.04	\$0.00	\$0.00	\$0.00	\$0.00	\$485.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,670.74
127 South Granville Water & Sewer	\$210.69	\$63.84	\$3,598.78	\$1,558.34	\$891.95	\$255.00	\$283.44	\$243.42	\$460.46	\$0.00	\$1,134.56	\$186.59	\$0.00	\$0.00	\$0.00	\$265.54	\$226.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,379.13
128 Southeastern Wayne Sanitary **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
129 Southwestern Wayne Sanitary **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 Stokes County Water & Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.00
131 Swan Quarter Sanitary District**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132 Toe River Health District	\$0.00	\$0.00	\$678.59	\$578.18	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,721.80
133 Tuckaseigee Water & Sewer Authority	\$0.00	\$0.00	\$1,327.34	\$81.00	\$759.00	\$0.00	\$169.28	\$0.00	\$0.00	\$0.00	\$198.48	\$0.00	\$0.00	\$68.00	\$0.00	\$95.02	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,763.12
134 Upper Cleveland Rescue Squad	\$0.00	\$0.00	\$824.30	\$274.02	\$1,028.52	\$0.00	\$173.61	\$0.00	\$185.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$2,485.65
135 Western Carteret Interlocal	\$0.00	\$0.00	\$428.00	\$478.56	\$317.00	\$0.00	\$73.00	\$330.00	\$933.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.49	\$0.00	\$56.37	\$153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,074.77
136 Western Piedmont Council	\$0.00	\$0.00	\$1,229.00	\$56.94	\$73.53	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.47
137 Woodfin Water and Sewer	\$158.71	\$0.00	\$615.71	\$175.83	\$640.08	\$39.00	\$304.85	\$192.14	\$163.78	\$0.00	\$225.38	\$153.67	\$0.00	\$0.00	\$0.00	\$630.56	\$0.00	\$63.12	\$0.00	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,401.59
Amount Setoff Totals:	\$336,107.82	\$174,156.57	\$5,981,605.37	\$2,158,470.03	\$1,801,500.56	\$786,567.28	\$700,368.76	\$670,603.72	\$458,722.54	\$384,817.74	\$641,367.78	\$580,027.07	\$148,670.03	\$298,289.36	\$243,900.55	\$139,348.09	\$136,845.63	\$259,188.69	\$122,630.23	\$96,710.84	\$108,254.48	\$0.00	\$0.00	\$0.00	\$16,228,153.14