

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022

#	County	08-Feb	22-Feb	08-Mar	22-Mar	05-Apr	19-Apr	03-May	17-May	07-Jun	21-Jun	12-Jul	26-Jul	09-Aug	23-Aug	13-Sep	27-Sep	11-Oct	25-Oct	09-Nov	22-Nov	06-Dec	TBD	TBD	TBD	Yearly Totals		
1	Alamance County	\$5,486.60	\$1,238.38	\$83.48	\$68.21	\$639.36	\$16,230.04	\$41,290.06	\$30,465.29	\$9,937.21	\$2,235.78	\$1,729.13	\$2,991.69	\$1,316.08	\$1,429.14	\$882.56	\$673.10	\$2,344.79	\$739.94	\$463.26	\$949.50	\$328.64	\$0.00	\$0.00	\$0.00	\$120,922.24		
2	Alexander County	\$0.00	\$0.00	\$0.00	\$0.00	\$177.64	\$7,242.57	\$30,061.75	\$16,249.49	\$2,001.20	\$1,186.35	\$1,668.38	\$921.16	\$912.06	\$117.00	\$0.00	\$527.50	\$71.32	\$1,905.05	\$344.35	\$129.73	\$650.53	\$0.00	\$0.00	\$0.00	\$64,166.08		
3	Alleghany County	\$0.00	\$503.24	\$0.00	\$0.00	\$0.00	\$4,690.92	\$2,650.80	\$1,417.49	\$947.38	\$254.42	\$472.67	\$99.96	\$0.00	\$470.23	\$0.00	\$0.00	\$101.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,608.15		
4	Anson County	\$451.10	\$147.22	\$47.41	\$50.98	\$126.85	\$6,192.46	\$2,292.52	\$6,201.23	\$2,303.48	\$884.03	\$134.89	\$177.90	\$188.28	\$396.87	\$56.54	\$1,262.17	\$468.04	\$1,457.04	\$693.67	\$465.32	\$218.29	\$0.00	\$0.00	\$0.00	\$34,216.29		
5	Ashe County	\$0.00	\$0.00	\$0.00	\$240.49	\$0.00	\$7,564.81	\$9,848.01	\$12,745.16	\$2,000.98	\$223.51	\$1,017.22	\$0.00	\$1,514.76	\$0.00	\$110.35	\$59.05	\$0.00	\$0.00	\$822.34	\$0.00	\$430.83	\$0.00	\$0.00	\$0.00	\$0.00	\$36,577.51	
6	Avery County (Non/Part.)	\$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	\$0.00	
7	Beaufort County	\$1,129.45	\$247.84	\$0.00	\$461.53	\$350.55	\$11,116.96	\$19,786.85	\$14,890.71	\$2,862.32	\$1,589.03	\$740.30	\$1,282.91	\$123.79	\$192.63	\$895.90	\$797.56	\$670.73	\$1,935.05	\$1,411.50	\$374.41	\$313.24	\$0.00	\$0.00	\$0.00	\$0.00	\$61,173.30	
8	Bertie County	\$392.06	\$0.00	\$721.00	\$0.00	\$0.00	\$5,436.56	\$14,209.11	\$4,821.66	\$3,265.31	\$219.94	\$3,455.16	\$960.37	\$403.03	\$683.56	\$364.38	\$208.35	\$0.00	\$1,031.45	\$398.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,500.47	
9	Bladen County	\$2,928.83	\$404.48	\$0.00	\$160.85	\$1,924.83	\$21,308.28	\$54,135.69	\$37,755.16	\$7,458.13	\$4,386.58	\$4,096.55	\$1,068.17	\$576.22	\$1,925.95	\$954.40	\$1,669.56	\$705.99	\$1,543.71	\$77.80	\$80.53	\$426.95	\$0.00	\$0.00	\$0.00	\$0.00	\$143,588.66	
10	Brunswick County	\$2,147.30	\$1,519.67	\$1,114.39	\$1,488.69	\$48.02	\$20,163.80	\$38,727.35	\$38,372.57	\$8,706.82	\$2,834.30	\$4,278.48	\$1,398.20	\$821.99	\$1,000.59	\$868.00	\$262.91	\$1,080.18	\$1,519.73	\$213.00	\$1,817.93	\$2,133.76	\$0.00	\$0.00	\$0.00	\$0.00	\$150,517.68	
11	Buncombe County	\$3,408.49	\$537.33	\$978.13	\$511.27	\$1,471.76	\$39,054.04	\$101,710.06	\$64,028.84	\$12,787.13	\$3,887.35	\$6,945.99	\$2,984.17	\$4,091.60	\$4,646.35	\$2,677.67	\$881.07	\$2,915.40	\$2,486.41	\$597.32	\$798.62	\$1,024.49	\$0.00	\$0.00	\$0.00	\$0.00	\$258,423.49	
12	Burke County	\$2,190.08	\$0.00	\$124.73	\$1,479.08	\$1,474.77	\$22,229.76	\$77,858.84	\$47,919.61	\$8,210.37	\$4,757.61	\$3,095.29	\$3,027.51	\$2,245.14	\$1,509.45	\$2,327.10	\$1,065.80	\$554.73	\$1,510.16	\$851.77	\$621.69	\$1,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$184,625.96	
13	Cabarrus County	\$5,807.63	\$0.00	\$538.58	\$211.43	\$450.00	\$18,927.10	\$64,516.17	\$57,305.73	\$15,333.87	\$3,550.91	\$5,193.28	\$1,997.26	\$2,995.58	\$1,589.70	\$2,250.61	\$867.88	\$3,010.32	\$1,062.70	\$1,363.27	\$581.14	\$3,868.89	\$0.00	\$0.00	\$0.00	\$0.00	\$191,422.05	
14	Caldwell County	\$4,569.65	\$1,515.70	\$884.72	\$777.03	\$682.14	\$37,491.68	\$108,464.37	\$67,700.52	\$13,658.28	\$3,297.95	\$2,633.96	\$6,332.56	\$3,347.31	\$904.51	\$956.99	\$822.80	\$3,287.77	\$4,663.49	\$2,792.74	\$718.60	\$816.64	\$0.00	\$0.00	\$0.00	\$0.00	\$266,319.41	
15	Camden County	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$428.80	\$191.85	\$37.00	\$754.24	\$0.00	\$0.00	\$31.74	\$0.00	\$0.00	\$0.00	\$299.59	\$0.00	\$149.38	\$161.86	\$174.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.90		
16	Carteret County	\$883.24	\$616.98	\$255.47	\$0.00	\$271.98	\$11,300.02	\$32,827.00	\$52,942.34	\$21,654.31	\$19,622.20	\$1,091.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,527.51	
17	Caswell County	\$292.00	\$0.00	\$150.00	\$0.00	\$0.00	\$1,817.73	\$15,215.61	\$3,737.29	\$1,004.86	\$115.86	\$807.90	\$447.00	\$0.00	\$75.00	\$0.00	\$71.28	\$247.78	\$1,062.39	\$70.02	\$65.46	\$295.16	\$0.00	\$0.00	\$0.00	\$0.00	\$25,475.34	
18	Catawba County	\$987.79	\$1,257.91	\$791.85	\$65.63	\$1,912.11	\$23,768.50	\$80,553.83	\$61,604.44	\$15,504.56	\$5,348.89	\$3,513.78	\$2,733.79	\$4,817.95	\$4,770.72	\$1,641.37	\$1,542.69	\$1,593.14	\$3,164.17	\$254.40	\$747.03	\$583.89	\$0.00	\$0.00	\$0.00	\$0.00	\$217,158.44	
19	Chatham County	\$685.89	\$83.52	\$75.87	\$76.00	\$0.00	\$752.07	\$4,364.72	\$7,185.42	\$2,729.20	\$453.42	\$2,737.22	\$162.88	\$1,110.72	\$248.32	\$95.18	\$90.22	\$0.00	\$660.38	\$660.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,171.56	
20	Cherokee County	\$1,105.64	\$167.76	\$0.00	\$0.00	\$0.00	\$3,880.79	\$14,646.53	\$7,298.14	\$1,648.12	\$1,099.44	\$835.17	\$325.15	\$274.91	\$91.07	\$322.77	\$45.00	\$134.00	\$124.33	\$0.00	\$404.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,403.61	
21	Chowan County	\$426.30	\$47.78	\$737.49	\$143.34	\$705.00	\$3,296.96	\$10,313.36	\$3,877.72	\$1,134.97	\$815.94	\$92.98	\$1,004.41	\$123.62	\$597.57	\$1,201.71	\$512.50	\$357.03	\$611.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,999.75	
22	Clay County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.72	\$1,300.41	\$48.00	\$48.85	\$0.00	\$262.43	\$0.00	\$0.00	\$0.00	\$55.79	\$0.00	\$54.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.03	
23	Cleveland County	\$1,585.00	\$274.72	\$591.75	\$182.63	\$695.15	\$25,116.75	\$89,684.42	\$54,354.96	\$9,913.33	\$5,246.08	\$1,944.32	\$3,776.07	\$1,590.15	\$3,491.37	\$1,255.28	\$2,377.24	\$1,607.18	\$2,041.84	\$2,895.48	\$2,607.24	\$1,623.05	\$0.00	\$0.00	\$0.00	\$0.00	\$212,854.01	
24	Columbus County	\$258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.35	\$5,270.52	\$5,075.19	\$1,182.63	\$0.00	\$1,468.88	\$150.59	\$0.00	\$0.00	\$0.00	\$404.19	\$0.00	\$793.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,329.45	
25	Craven County	\$2,925.44	\$839.90	\$1,113.08	\$1,927.08	\$0.00	\$14,686.00	\$45,434.50	\$33,786.64	\$11,051.48	\$3,465.65	\$3,241.73	\$1,331.85	\$1,072.13	\$897.40	\$2,540.25	\$1,592.12	\$2,336.21	\$892.99	\$2,475.66	\$676.44	\$1,590.13	\$0.00	\$0.00	\$0.00	\$0.00	\$133,876.68	
26	Cumberland County	\$2,660.09	\$336.62	\$1,155.37	\$161.40	\$957.54	\$13,289.78	\$24,046.57	\$14,468.65	\$5,889.18	\$1,716.24	\$907.74	\$1,206.14	\$1,806.76	\$1,793.41	\$494.97	\$384.06	\$442.98	\$3,245.54	\$1,160.54	\$269.07	\$834.14	\$0.00	\$0.00	\$0.00	\$0.00	\$77,226.79	
27	Currituck County	\$0.00	\$0.00	\$0.00	\$55.03	\$112.40	\$242.89	\$352.65	\$416.06	\$381.88	\$0.00	\$88.36	\$0.00	\$112.74	\$0.00	\$0.00	\$0.00	\$0.00	\$116.67	\$0.00	\$253.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.47	
28	Dare County	\$809.44	\$0.00	\$470.80	\$0.00	\$0.00	\$5,767.91	\$14,589.68	\$10,212.59	\$4,833.74	\$220.18	\$389.36	\$931.91	\$886.69	\$0.00	\$280.00	\$714.09	\$319.75	\$2,214.85	\$257.34	\$276.29	\$983.54	\$0.00	\$0.00	\$0.00	\$0.00	\$44,718.16	
29	Davidson County	\$3,027.80	\$877.57	\$1,314.83	\$1,962.78	\$1,129.92	\$47,695.49	\$142,150.91	\$95,217.91	\$22,618.83	\$22,928.47	\$3,431.88	\$6,487.55	\$1,623.11	\$5,127.99	\$3,846.48	\$3,610.14	\$1,963.61	\$3,177.23	\$4,073.61	\$2,919.68	\$1,303.01	\$684.71	\$0.00	\$0.00	\$0.00	\$0.00	\$378,049.97
30	Davie County	\$2,096.08	\$199.17	\$88.21	\$166.31	\$1,190.35	\$12,422.20	\$32,548.48	\$17,980.54	\$2,686.66	\$549.61	\$1,360.10	\$380.84	\$1,229.62	\$313.96	\$128.02	\$1,638.42	\$301.32	\$1,702.44	\$0.00	\$117.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,099.64	
31	Duplin County	\$1,755.12	\$401.18	\$177.83	\$443.31	\$300.40	\$8,770.10	\$42,909.31	\$44,655.76	\$10,224.90	\$3,960.92	\$2,712.68	\$2,050.06	\$1,278.42	\$2,886.49	\$2,005.77	\$2,435.15	\$1,598.01	\$2,787.04	\$1,953.00	\$957.57	\$477.67	\$0.00	\$0.00	\$0.00	\$0.00	\$134,538.23	
32	Durham County	\$9,226.09	\$2,299.25	\$1,843.19	\$3,479.75	\$2,579.18	\$61,554.78	\$143,554.49	\$123,540.33	\$32,859.94	\$19,370.72	\$7,428.58	\$7,407.95	\$5,562.55	\$6,221.07	\$8,061.09	\$1,842.48	\$9,780.62	\$7,418.15	\$3,607.07	\$2,267.41	\$3,979.37	\$0.00	\$0.00	\$0.00	\$0.00	\$458,484.04	
33	Edgemont County	\$8,201.15	\$974.69	\$0.00	\$445.96	\$113.17	\$15,752.47	\$34,665.49	\$22,692.25	\$6,829.94	\$2,770.64	\$4,519.41	\$984.11	\$2,368.88	\$1,489.17	\$2,259.34	\$1,110.84	\$285.61	\$1,251.51	\$1,049.62	\$686.17	\$1,572.56	\$0.00	\$0.00	\$0.00	\$0.00	\$109,193.13	
34	Forsyth County	\$15,612.87	\$1,131.01	\$918.57	\$1,625.94	\$4,569.32	\$82,376.03	\$201,888.46	\$159,055.68	\$43,405.64	\$16,521.01	\$15,724.90	\$11,152.24	\$8,717.30	\$9,909.46	\$7,909.79	\$5,951.87	\$3,759.45	\$8,326.99	\$3,806.21	\$4,500.05	\$4,357.43	\$0.00	\$0.00	\$0.00	\$0.00	\$611,200.22	
35	Franklin County	\$2,447.24	\$751.19	\$476.74	\$502.03	\$278.63	\$19,606.20	\$43,536.11	\$40,299.99	\$11,317.40	\$5,190.99	\$7,645.59	\$1,623.11	\$4,306.60	\$3,786.87	\$1,153.30	\$986.50	\$2,011.03	\$1,468.68	\$299.20	\$1,048.03	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,849.73	
36	Gaston County	\$20,678.36	\$408.68	\$1,049.43	\$49.36	\$2,171.60	\$35,340.66	\$126,466.77	\$70,092.35	\$22,928.47	\$3,431.88	\$6,487.55	\$1,623.11	\$5,127.99	\$3,846.48	\$3,610.14	\$1,963.61	\$3,177.23	\$4,073.61	\$2,919.68	\$1,303.01	\$684.71	\$0.00	\$0.00	\$0.00	\$0.00	\$320,507.95	
37	Gates County	\$241.73	\$164.33	\$0.00	\$0.00	\$0.00	\$2,100.54	\$4,080.24	\$4,358.25	\$1,784.25	\$755.39	\$172.18	\$0.00	\$0.00	\$54.69	\$3,587.89	\$300.00	\$1,268.68	\$934.81	\$0.00	\$195.69	\$60.40	\$0.00	\$0.00	\$0.00	\$0.00	\$20,059.07	
38	Graham County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.70	\$3,919.75	\$2,956.79	\$2,496.67	\$767.06	\$68.29	\$544.92	\$0.00	\$0.00	\$385.00	\$69.56	\$82.81	\$0.00	\$108.00	\$824.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,549.25	
39	Granville County	\$12,334.04	\$1,426.13	\$7,366.80	\$2,586.80	\$4,448.63	\$134,567.06	\$331,760.02	\$191,216.80	\$																		

