NC Local Government Setoff Deb																									
# County	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD		Yealy Totals
1 Alamance County	\$946.16	\$0.00	\$2,754.28	\$44,375.36	\$27,564.70	\$9,559.50	\$13,003.14	\$7,226.73	\$5,740.85	\$3,172.05	\$924.28	\$1,299.15	\$330.40	\$714.02	\$901.45	\$895.80	\$1,456.53	\$1,792.33	\$1,165.63	\$689.90	\$135.15	\$0.00	\$0.00	\$0.00	\$124,647.41
2 Alexander County	\$1,903.25	\$0.00	\$2,113.43	\$21,027.92	\$6,734.36	\$2,933.98	\$3,914.72	\$2,321.39	\$3,008.24	\$1,309.08	\$953.00	\$1,460.84	\$0.00	\$46.87	\$310.73	\$0.00	\$0.00	\$612.00	\$372.98	\$369.46	\$633.50	\$0.00	\$0.00	\$0.00	\$50,025.75
3 Alleghany County 4 Anson County	\$0.00 \$890.42	\$0.00 \$0.00	\$0.00 \$3,607.98	\$271.63 \$18,057.37	\$1,261.01 \$6,904.25	\$91.49 \$5,479.71	\$372.06 \$1,071.19	\$69.22 \$3,336.01	\$2,520.33 \$1,313.54	\$142.38 \$162.91	\$0.00 \$46.33	\$2,427.95 \$0.00	\$175.74 \$0.00	\$265.00 \$0.00	\$785.55 \$93.21	\$0.00 \$397.00	\$0.00 \$258.33	\$0.00 \$125.00	\$0.00 \$280.01	\$0.00 \$406.39	\$0.00 \$392.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,382.36 \$42,822.46
5 Ashe County	\$187.84	\$0.00	\$923.57	\$7,307.78	\$4,910.03	\$3,975.51	\$8,546.24	\$1,018.86	\$2,729.80	\$666.80	\$0.00	\$0.00	\$174.38	\$0.00	\$366.83	\$218.98	\$94.25	\$903.87	\$200.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,024,74
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
7 Beaufort County	\$1,312.97	\$0.00	\$3,626.45	\$36,895.43	\$15,886.77	\$6,932.43	\$10,145.56	\$3,105.99	\$4,458.71	\$4,176.86	\$1,922.80	\$225.38	\$473.86	\$456.21	\$375.10	\$677.52	\$639.53	\$3,577.26	\$55.97	\$282.14	\$1,736.45	\$0.00	\$0.00	\$0.00	\$96,963.39
8 Bertie County	\$117.60	\$56.33	\$3,721.62	\$24,664.28	\$15,955.49	\$4,380.68	\$4,582.75	\$1,004.64	\$3,366.94	\$966.90	\$0.00	\$0.00	\$0.00	\$642.91	\$1,832.01	\$1,331.64	\$0.00	\$1,833.33	\$213.84	\$286.62	\$295.00	\$0.00	\$0.00	\$0.00	\$65,252.58
9 Bladen County	\$3,980.09	\$213.38	\$4,205.33	\$34,210.00	\$24,932.28	\$9,894.46	\$14,597.18	\$5,049.76	\$11,756.84	\$1,697.04	\$4,236.74	\$998.33	\$2,129.12	\$1,980.98	\$2,311.52	\$144.20	\$304.38	\$2,160.40	\$928.44	\$525.93	\$1,558.85	\$0.00	\$0.00	\$0.00	\$127,815.25
10 Brunswick County	\$3,740.15	\$0.00	\$4,407.23	\$42,961.46	\$24,057.41	\$10,689.27	\$17,286.89	\$3,521.27	\$6,305.29	\$3,059.90	\$1,733.34	\$1,652.60	\$1,715.85	\$268.81	\$1,750.01	\$816.85	\$1,298.52	\$3,119.07	\$1,370.57	\$50.19	\$1,738.36	\$0.00	\$0.00	\$0.00	\$131,543.04
11 Buncombe County	\$3,338.10	\$1,050.16	\$7,199.75	\$98,183.10	\$39,980.37	\$25,642.23	\$39,640.88	\$13,384.34	\$12,515.69	\$5,497.53	\$5,613.26	\$4,876.59	\$3,175.40	\$2,267.52	\$3,684.69	\$2,057.42	\$2,616.34	\$3,899.62	\$498.70	\$1,661.96	\$3,769.05	\$0.00	\$0.00	\$0.00	\$280,552.70
12 Burke County	\$2,447.94	\$0.00		\$104,303.52	\$49,298.25	\$25,239.09	\$30,386.96	\$9,022.26	\$14,634.44	\$3,272.41	\$3,825.60	\$2,328.15	\$3,350.99	\$1,937.94	\$2,292.06	\$2,681.07	\$0.00	\$2,607.50	\$509.78	\$182.33	\$1,919.50	\$0.00	\$0.00	\$0.00	
13 Cabarrus County	\$6,766.64	\$1,113.64	\$9,462.43	\$67,600.73	\$36,341.03	\$19,775.02	\$23,722.71	\$8,389.46	\$15,910.43	\$1,239.54	\$4,023.28	\$2,580.56	\$1,596.89	\$3,409.06	\$3,614.45	\$1,953.57	\$1,917.62	\$4,319.99	\$1,048.48	\$778.52	\$3,079.94	\$0.00	\$0.00	\$0.00	
14 Caldwell County 15 Camden County	\$1,054.86 \$0.00	\$132.07 \$0.00	\$4,670.79	\$92,369.46 \$990.11	\$46,118.66 \$606.06	\$20,805.12 \$71.00	\$26,071.99 \$357.87	\$7,493.31 \$910.46	\$14,682.68 \$140.80	\$2,719.19	\$1,727.76 \$132.19	\$870.13 \$0.00	\$1,852.33 \$0.00	\$324.11 \$0.00	\$2,491.36 \$0.00	\$1,986.12 \$50.38	\$2,336.17 \$0.00	\$6,684.50	\$1,348.25	\$2,168.57 \$0.00	\$483.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$238,391.08 \$3.258.87
16 Carteret County	\$0.00	\$0.00	\$70.57	\$2 669 81	\$1 645 47	\$1 065 53	\$357.87	\$208.11	\$323.85	\$0.00	\$132.19	\$0.00	\$0.00	\$0.00	\$278.75	\$50.38	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$0.00	\$0.00	\$0.00	\$6,762.22
17 Caswell County	\$0.00	\$0.00	\$1 216 65	\$9,649,65	\$6,918.59	\$2 310 40	\$2 608 28	\$2 771 18	\$1 591 72	\$276.49	\$608.80	\$861.57	\$0.00	\$758.07	\$240.00	\$0.00	\$0.00	\$366.76	\$142.84	\$349.75	\$143.18	\$0.00	\$0.00	\$0.00	\$30,813.93
18 Catawba County	\$3 303 39	\$0.00	40,000	\$111 273 10	\$52 775 31	\$24 352 44	\$29.467.32	\$13 112 69	\$14 382 76	\$3,991.25	\$1,680,68	\$2 733 62	\$1 523 88	\$1 776 60	\$4 230 89	\$4 454 74	\$493.00	\$2 284 01	\$1,322,06	\$3 565 79	\$574.41	\$0.00	\$0.00	\$0.00	,
19 Chatham County	\$0.00	\$0.00	\$1,829.37	\$5,850.76	\$2,627.36	\$1,144.72	\$1,883.92	\$5,027.20	\$4,766.35	\$54.66	\$526.23	\$276.00	\$1,023.12	\$319.40	\$920.47	\$88.48	\$1,262.84	\$2,713.53	\$1,713.65	\$507.49	\$4,073.05	\$0.00	\$0.00	\$0.00	\$36,608.60
20 Cherokee County	\$0.00	\$0.00	\$1,699.18	\$15,496.59	\$3,820.91	\$3,121.20	\$3,575.26	\$2,518.13	\$2,209.31	\$461.42	\$651.64	\$182.80	\$0.00	\$423.00	\$109.00	\$141.32	\$0.00	\$408.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,818.15
21 Chowan County	\$256.14	\$0.00	\$2,436.96	\$8,830.12	\$3,414.21	\$1,525.11	\$2,183.06	\$480.98	\$1,252.94	\$0.00	\$815.86	\$282.52	\$289.25	\$126.95	\$792.49	\$0.00	\$343.00	\$0.00	\$0.00	\$0.00	\$642.17	\$0.00	\$0.00	\$0.00	\$23,671.76
22 Clay County	\$0.00	\$0.00	\$0.00	\$1,732.42	\$337.70	\$631.70	\$294.00	\$0.00	\$78.51	\$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	\$3,074.33
23 Cleveland County	\$5,011.85		\$10,283.75	\$86,651.23	\$52,119.12	\$34,817.88	\$37,679.90	\$13,938.82	\$18,364.37	\$2,229.58	\$5,077.50	\$4,628.40	\$1,513.23	\$4,281.84	\$2,731.13	\$2,791.87	\$882.71	\$1,527.75	\$208.49	\$1,843.61	\$1,620.78	\$0.00	\$0.00	\$0.00	V =00,=00.0
24 Columbus County	\$1,982.58	\$0.00	\$2,190.75	\$8,939.34	\$2,914.47	\$2,170.34	\$2,360.09	\$1,404.53	\$1,502.40	\$233.22	\$0.00	\$194.04	\$164.02	\$2,562.41	\$60.09	\$328.10	\$0.00	\$0.00	\$0.00	\$0.00	\$48.23	\$0.00	\$0.00	\$0.00	\$27,054.61
25 Craven County	\$2,973.77	\$494.55	\$6,296.85	,	\$22,722.77	\$13,095.25	\$26,375.04	\$5,004.36	\$11,307.18		. ,	\$3,234.51	\$1,202.89	\$1,699.19		\$27,539.16	\$1,302.35	\$3,913.11	\$1,996.99		\$1,022.65	\$0.00	\$0.00	\$0.00	
26 Cumberland County 27 Currituck County	\$2,746.57 \$137.32	\$0.00 \$0.00	\$2,338.42 \$55.62	\$24,190.04 \$617.80	\$12,911.08 \$649.01	\$4,790.47 \$0.00	\$6,302.17 \$362.80	\$3,944.33 \$632.00	\$3,092.96 \$80.25	\$2,108.84 \$0.00	\$2,410.66 \$0.00	\$609.59 \$0.00	\$478.32 \$342.74	\$1,209.88 \$0.00	\$401.03 \$0.00	\$1,206.79 \$54.93	\$413.34 \$0.00	\$918.88 \$112.30	\$4,195.63 \$136.26	\$1,700.08 \$100.00	\$491.07 \$350.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$76,460.15 \$3,631.38
28 Dare County	\$1,424,19	\$0.00	\$4.114.18	\$19.476.20	\$9,249.87	\$7,434,13	\$7.612.93	\$2,317.59	\$3.088.10	\$87.85	\$1.769.49	\$318.08	\$335.35	\$614.80	\$1.430.72	\$1,765.83	\$505.01	\$2,527.68	\$796.24	\$1,430,32	\$672.36	\$0.00	\$0.00	\$0.00	\$66,970.92
29 Davidson County	\$1,424.19	\$0.00	\$11.424.60	\$19,470.20	\$84.686.23	\$42,966,44	\$7,012.95	\$12,975.52	\$3,000.10	\$9.617.65	\$5,371,52	\$4.418.23	\$4.107.44	\$2,924.65	\$5,250.59	\$3,133,83			\$4.654.40	\$1,430.32	\$7.137.10	\$0.00	\$0.00	\$0.00	\$452,364,39
30 Davie County	\$2,203.93	\$0.00	\$2,997.97	\$31,889,89	\$15.865.90	\$6,376,49	\$10,998.02	\$3,119,28	\$7,387,94	\$384.93	\$1.810.79	\$110.22	\$176.25	\$0.00	\$626.63	\$503.29	\$4,266.10	\$796.61	\$605.28	\$195.93	\$490.86	\$0.00	\$0.00	\$0.00	\$90,806,31
31 Duplin County	\$2,856.58	\$0.00	\$5,395.88	\$34,002.93	\$20,852.16	\$11,449.31	\$24,623.42	\$7,683.41	\$13,356.86	\$1,625.30	\$4,176.61	\$206.71	\$748.35	\$134.49	\$1,313.47	\$1,993.99	\$2,046.86	\$3,936.98	\$2,168.75	\$1,812.99	\$811.65	\$0.00	\$0.00	\$0.00	\$141,196.70
32 Durham County	\$9,712.70	\$50.86	\$26,335.91	\$192,817.24	\$99,367.65	\$62,705.43	\$79,240.11	\$31,135.73	\$30,424.25	\$15,539.76	\$8,917.74	\$7,350.91	\$7,585.76	\$6,517.59	\$9,643.06	\$2,405.01	\$4,294.84	\$12,611.95	\$5,758.94	\$6,087.86	\$13,417.69	\$0.00	\$0.00	\$0.00	\$631,920.99
33 Edgecombe County	\$1,188.18	\$1,428.58	\$9,683.30	\$58,610.54	\$30,349.90	\$12,674.42	\$12,684.11	\$6,636.71	\$9,197.74	\$1,032.20	\$2,122.94	\$1,844.20	\$2,210.13	\$166.26	\$1,767.84	\$826.40	\$0.00	\$2,228.83	\$943.20	\$1,219.70	\$1,917.84	\$0.00	\$0.00	\$0.00	\$158,733.02
34 Forsyth County	\$7,390.62	\$577.58	\$23,001.50	\$197,478.53	\$99,028.37	\$56,017.53	\$86,519.00	\$27,386.26	\$33,639.41	\$5,591.10	\$5,832.18	\$5,211.82	\$3,935.29	\$4,765.33	\$6,440.86	\$5,450.57	\$2,707.90	\$4,152.52	\$5,055.76	\$4,046.33	\$3,646.09	\$0.00	\$0.00	\$0.00	\$587,874.55
35 Franklin County	\$1,999.06	\$0.00	\$6,745.98	\$49,342.41	\$28,538.25	\$14,925.18	\$14,636.46	\$6,744.33	\$10,755.82	\$3,994.72	\$3,337.19	\$3,666.98	\$1,641.37	\$1,856.64	\$2,472.55	\$1,126.76	\$842.60	\$5,055.23	\$3,508.93	\$2,053.88	\$2,009.05	\$0.00	\$0.00	\$0.00	\$165,253.39
36 Gaston County	\$10,650.90	\$488.29	\$16,927.18	\$126,274.60	\$58,161.60	\$26,325.09	\$26,114.90	\$13,344.56	\$16,314.29	\$4,425.95	\$3,878.65	\$4,886.73	\$2,849.51	\$2,945.47	\$3,445.25	\$2,973.42	\$1,686.36	\$1,271.72	\$409.53	\$1,669.21	\$979.76	\$0.00	\$0.00	\$0.00	\$326,022.97
37 Gates County	\$2,227.48	\$0.00	\$609.00	\$4,712.05	\$5,433.43	\$786.42	\$1,603.68	\$1,051.58	\$1,659.00	\$149.31	\$1,547.59	\$0.00	\$300.00	\$1,398.00	\$0.00	\$0.00	\$0.00	\$253.05	\$562.95	\$0.00	\$705.90	\$0.00	\$0.00	\$0.00	\$22,999.44
38 Graham County 39 Granville County	\$0.00 \$8.825.33	\$0.00 \$1.273.42	\$2,289.65 \$61,750.23	\$6,620.63 \$431.316.54	\$4,913.97 \$189.031.44	\$1,953.02 \$100.907.21	\$1,841.67 \$111.002.43	\$939.00 \$38.964.90	\$1,913.38 \$64.313.79	\$0.00 \$16.640.34	\$0.00 \$16.379.82	\$100.00 \$7.905.60	\$55.50 \$4.705.71	\$0.00 \$5.917.38	\$0.00 \$23.596.44	\$0.00 \$5.459.46	\$0.00 \$8.975.53	\$0.00 \$18.690.00	\$196.00 \$7.720.61	\$0.00 \$5.472.59	\$636.20 \$9.770.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$21,459.02 \$1,138.619.32
40 Greene County	\$0.00	\$0.00	\$1.847.41	\$22,186,73	\$7.461.24	\$4.618.27	\$5.827.02	\$1.837.87	\$1.891.72	\$443.20	\$0.00	\$998.67	\$450.52	\$990.99	\$644.10	\$108.99	\$756.73	\$194.54	\$70.88	\$160.77	\$0.00	\$0.00	\$0.00	\$0.00	\$50,489,65
41 Guilford County	\$20,749.02	\$1,002.19	\$41,571.27	\$340,758.87	\$195,806.78	\$92,894.77	\$140,343.11	\$45,623.37	\$65,668.66	\$13,033.15	\$10,582.96	\$16,003.47	\$6,913.58	\$8,223.74	\$15,308.84	\$10,450.69	\$7,605.62	\$14,674.13	\$8,123.36	\$7,695.44	\$11,931.31	\$0.00	\$0.00	\$0.00	\$1,074,964.33
42 Halifax County	\$1,623.16	\$99.20	\$3,430.28	\$16,781.65	\$7,286.94	\$5,890.90	\$3,183.97	\$1,637.18	\$2,738.17	\$769.96	\$879.37	\$1,095.30	\$710.26	\$186.43	\$345.17	\$673.05	\$614.75	\$623.70	\$45.07	\$259.00	\$585.54	\$0.00	\$0.00	\$0.00	\$49,459.05
43 Harnett County	\$779.40	\$0.00	\$8,477.57	\$61,323.03	\$24,247.66	\$8,874.84	\$16,605.94	\$4,516.09	\$10,887.00	\$2,165.35	\$2,057.84	\$1,980.36	\$1,831.08	\$1,411.36	\$2,227.60	\$2,332.97	\$938.08	\$3,565.91	\$566.00	\$1,499.04	\$2,648.64	\$0.00	\$0.00	\$0.00	\$158,935.76
44 Haywood County	\$860.90	\$0.00	\$2,884.44	\$47,529.48	\$19,816.42	\$9,547.47	\$15,754.84	\$5,441.84	\$4,489.77	\$2,541.12	\$963.33	\$1,307.00	\$1,664.20	\$2,142.20	\$1,560.23	\$860.43	\$529.44	\$1,711.92	\$1,446.58	\$38.00	\$929.78	\$0.00	\$0.00	\$0.00	\$122,019.39
45 Henderson County	\$1,902.84	\$0.00	\$2,744.67	\$37,545.48	\$30,330.11	\$10,960.38	\$20,320.30	\$4,886.72	\$9,130.26	\$5,567.46	\$1,536.97	\$801.00	\$1,167.53	\$178.36	\$3,538.13	\$649.92	\$1,171.24	\$1,712.41	\$673.63	\$241.68	\$996.43	\$0.00	\$0.00	\$0.00	\$136,055.52
46 Hertford County	\$1,756.20	\$0.00	\$734.76	\$7,615.88	\$3,116.29	\$2,442.11	\$1,079.90	\$494.02	\$1,396.31	\$0.00	\$1,918.70	\$1,049.02	\$487.54	\$0.00	\$0.00	\$103.50	\$0.00	\$0.00	\$0.00	\$0.00	\$109.76	\$0.00	\$0.00	\$0.00	\$22,303.99
47 Hoke County	\$1,059.57	\$0.00 \$0.00	\$1,614.61 \$0.00	\$9,942.92 \$5,596.90	\$7,837.56 \$2,862.15	\$4,016.21	\$6,184.92 \$1,478.45	\$3,161.07 \$1,036.00	\$3,324.45 \$3,673.18	\$825.56 \$0.00	\$104.26 \$0.00	\$2,760.98	\$425.82 \$306.06	\$283.97 \$202.51	\$2,196.13	\$123.16 \$0.00	\$186.24 \$0.00	\$368.63	\$579.26 \$0.00	\$0.00	\$625.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$45,621.27 \$18.586.36
48 Hyde County 49 Iredell County	\$1,449.19 \$1,548.22	\$0.00	\$8.812.76	\$5,596.90	\$2,862.15	\$801.46	\$1,478.45 \$33,057,44	\$1,036.00	\$3,673.18	\$4,669,30	\$0.00	\$0.00	\$306.06	\$202.51 \$2 755 77	\$200.00	\$852.37	\$1.00	\$980.46	\$0.00	\$0.00	\$0.00 \$2.501.34	\$0.00	\$0.00	\$0.00	\$18,586.36 \$271,877.87
50 Jackson County	\$798.32	\$0.00	\$812.64	\$2,121.06	\$1,001.00	\$798.02	\$2,136.66	\$10,007.34	\$728.33	\$524.00	\$0,093.29	\$0.00	\$0.00	\$520.55	\$974.02	\$0.00	\$0.00	\$567.02	\$0.00	\$168.04	\$2,301.34	\$0.00	\$0.00	\$0.00	\$13,884.08
51 Johnston County	\$4.891.01	\$2.346.30	\$8.331.77	\$99,110,99	\$46,210,48	\$22.361.74	\$28.059.70	\$11.753.31	\$13,213,17	\$2.626.40	\$3,434.01	\$2.389.75	\$2,393,43	\$2,297,38	\$4.039.50	\$1,566.81	\$3.619.52	\$3.949.92	\$1,351,49	\$1,502,78	\$2,194,57	\$0.00	\$0.00	\$0.00	
52 Jones County	\$0.00	\$0.00	\$260.00	\$3,087.67	\$1,149.24	\$75.98	\$0.00	\$110.27	\$183.50	\$0.00	\$0.00	\$64.86	\$0.00	\$0.00	\$190.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.20
53 Lee County	\$0.00	\$0.00	\$1,859.33	\$2,068.85	\$4,888.00	\$856.83	\$2,246.11	\$2,655.48	\$2,610.11	\$840.84	\$793.85	\$170.01	\$96.25	\$611.31	\$156.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,853.66
54 Lenoir County	\$2,936.92	\$0.00	\$6,886.11	\$38,429.88	\$24,690.09	\$14,589.50	\$28,712.86	\$7,373.22	\$8,170.01	\$1,164.91	\$782.84	\$2,099.08	\$482.51	\$1,280.09	\$1,140.61	\$905.85	\$12,733.84	\$1,954.35	\$250.00	\$135.42	\$2,145.27	\$0.00	\$0.00	\$0.00	\$156,863.36
55 Lincoln County	\$7,004.33	\$611.00	\$5,922.10	\$46,806.14	\$24,931.94	\$18,421.04	\$25,258.20	\$4,835.71	\$8,920.80	\$3,204.41	\$3,221.07	\$2,205.76	\$2,143.50	\$736.02	\$3,143.09	\$911.02	\$304.44	\$2,802.42	\$769.68	\$815.73	\$490.58	\$0.00	\$0.00	\$0.00	,
56 Macon County	\$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
57 Madison County	\$0.00	\$0.00	\$390.30	\$2,489.11	\$788.83	\$825.71	\$1,808.83	\$662.25	\$297.88	\$0.00	\$336.65	\$56.07	\$65.32	\$190.00	\$805.08	\$0.00	\$0.00	\$380.89	\$41.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,138.82
58 Martin County 59 McDowell County	\$778.05 \$650.61	\$0.00 \$0.00	\$226.19 \$3.071.21	\$8,913.26 \$25,267.52	\$5,508.68 \$11,569.32	\$1,487.07 \$2,733.72	\$3,970.06 \$3.021.01	\$420.75 \$1,650.37	\$4,050.48 \$3,150.12	\$2,000.54	\$2,383.70 \$371.32	\$433.37 \$495.51	\$293.79 \$729.44	\$318.56 \$0.00	\$1,030.85 \$142.94	\$134.24 \$0.00	\$703.64 \$0.00	\$436.91 \$355.28	\$597.19 \$937.74	\$58.44 \$0.00	\$1,251.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$34,997.14 \$54,146.11
60 Mecklenburg County	\$9,515.95	\$1.498.21	\$3,071.21	\$25,267.52 \$63.537.35	\$11,569.32 \$51,598.78	\$2,733.72	\$3,021.01 \$53.487.63	\$1,650.37 \$15.222.04	\$3,150.12	\$9.689.36	\$371.32	\$9,446.04	\$729.44	\$6.940.07	\$142.94	\$4.834.49		\$355.28 \$15.864.67	\$937.74	\$7.002.04	\$0.00	\$0.00	\$0.00	\$0.00	\$54,146.11 \$374,348,26
61 Mitchell County	\$9,515.95	\$1,498.21	\$18,035.62	\$7.830.40	\$1,596.78	\$32,348.98	\$4,687,74	\$15,222.04	\$28,671.90	\$9,089.30	\$5,003.87	\$9,446.04	\$6,574.70	\$392.00	\$7,053.90	\$4,834.49	\$9,672.80	\$15,864.67	\$7,138.38	\$7,002.04	\$7,011.48	\$0.00	\$0.00	\$0.00	\$15,809,75
62 Montgomery County	\$0.00	\$0.00	\$333.00	\$4,476.06	\$150.00	\$486.00	\$730.10	\$0.00	\$209.08	\$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	\$6,384.24
63 Moore County	\$0.00	\$0.00	\$514.38	\$10,558.43	\$3,983.26	\$1,508.27	\$2,134.79	\$306.35	\$432.27	\$0.00	\$87.91	\$0.00	\$85.20	\$40.00	\$116.63	\$0.00	\$0.00	\$218.49	\$0.00	\$572.77	\$0.00	\$0.00	\$0.00	\$0.00	
64 Nash County	\$4,576.00	\$339.84	\$12,800.06	\$67,737.59	\$27,965.76	\$11,443.63	\$22,475.67	\$6,786.36	\$6,501.41	\$1,170.19	\$1,691.36	\$2,480.82	\$3,517.78	\$1,268.83	\$3,484.61	\$1,430.86	\$910.66	\$2,478.89	\$2,115.08	\$1,905.63	\$849.25	\$0.00	\$0.00	\$0.00	\$183,930.28
65 New Hanover County	\$5,574.63	\$374.58	\$10,741.58	\$50,579.91	\$34,412.76	\$20,525.59	\$32,850.76	\$6,230.94	\$12,740.97	\$5,743.82	\$4,554.28	\$3,957.73	\$2,705.80	\$1,413.76	\$3,947.88	\$3,003.46	\$3,091.65	\$8,841.68	\$760.99	\$3,153.09	\$2,962.68	\$0.00	\$0.00	\$0.00	,
66 Northhampton County	\$2,981.43	\$915.47	\$3,184.75	\$25,435.29	\$7,704.12	\$6,665.26	\$7,891.51	\$4,213.14	\$2,455.98	\$507.96	\$3,988.23	\$574.51	\$1,180.92	\$286.60	\$2,518.47	\$139.35	\$535.00	\$172.07	\$250.00	\$2,475.80	\$810.04	\$0.00	\$0.00	\$0.00	\$74,885.90
67 Onslow County	\$928.55	\$57.60	\$5,150.90	\$33,069.66	\$14,265.00	\$8,444.51	\$13,212.56	\$4,704.84	\$7,980.40	\$1,572.36	\$1,782.86	\$2,007.17	\$703.22	\$779.32	\$927.82	\$1,715.90	\$622.78	\$1,602.68	\$453.27	\$780.27	\$655.89	\$0.00	\$0.00	\$0.00	,
68 Orange County	\$2,651.76	\$496.50	\$5,661.75	\$41,359.48	\$20,279.94	\$11,788.45	\$13,959.40	\$4,320.72	\$9,729.78	\$1,407.81	\$1,735.15	\$2,341.75	\$1,161.67	\$2,039.08	\$3,138.53	\$1,583.12	\$661.12	\$5,919.13	\$2,992.28	\$1,548.83	\$2,254.46	\$0.00	\$0.00	\$0.00	\$137,030.71
69 Pamlico County	\$0.00	\$0.00	\$0.00	\$524.44	\$102.97	\$113.57	\$39.00	\$65.00	\$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	\$844.98
70 Pasquotank County 71 Pender County	\$935.87 \$0.00	\$0.00 \$0.00	\$919.76 \$0.00	\$12,302.24 \$2.065.97	\$7,648.43 \$765.72	\$3,518.99 \$775.00	\$5,208.08 \$154.28	\$999.53 \$1,214.00	\$3,772.15 \$0.00	\$1,785.67 \$0.00	\$1,340.33 \$578.93	\$2,280.43 \$47.00	\$79.74 \$294.86	\$766.85 \$0.00	\$75.73 \$102.58	\$505.10 \$0.00	\$46.00 \$443.10	\$564.48 \$240.27	\$1,335.54 \$64.83	\$514.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$44,598.92 \$6,746.54
72 Perquimans County	\$0.00	\$0.00	\$3.195.77	\$2,065.97 \$5.873.04	\$765.72	\$1,234,13	\$154.28	\$1,214.00	\$1.115.23	\$0.00	\$578.93	\$47.00	\$294.86	\$0.00	\$102.58 \$546.09	\$0.00	\$443.10	\$240.27	\$64.83	\$0.00	\$269.52	\$0.00	\$0.00	\$0.00	\$6,746.54
orquimana county	gu.uu	φυ.υ0	φυ, 18U.11	90,013.04	92,000.81	ψ1,234.13	Ψε,104.84	φ1,104.0/	ψ1,110.23	φυ.υ0	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψυ 4 0.09	φυ.υυ	φυ.υυ	φυ.υU	φ£80.00	ąu.uu	φ£08.02	ψ0.00	ψυ.υυ	ψυ.υυ	\$ 15,000.3U

# County	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-Mav	16-Mav	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yealy To
3 Person County	\$692.04	\$0.00	\$4 076 21	\$22 541 15	\$8 648 52	\$4 334 02	\$6.376.29	\$1 068 34	\$1 710 70	\$290.48	\$555.00	\$1.043.25	\$0.00	\$629.81	\$1.528.41	20-36b \$0.00	\$50.66	\$114.73	\$1 224 84	\$657.75	\$1 619 65	\$0.00	\$0.00	\$0.00	\$57.10
Pitt County	\$3 216 05	\$2,600.01	\$13.571.94	\$93,457.20	\$43.867.47	\$22.104.75	\$37.808.56	\$13,446.04	\$17.570.86	\$2,533.22	\$6.516.15	\$2,928.05	\$1,838.75	\$492.06	\$3,646,96	\$1.081.39	\$1,548.77	\$3,482,71	\$852.71	\$319.65	\$2,539.28	\$0.00	\$0.00	\$0.00	\$275,
Polk County	\$0.00	\$0.00	\$899.62	\$7 010 80	\$2 978 44	\$153.00	\$1 487 75	\$426.29	\$1 565 19	\$169.94	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$0.00	\$412.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15
Randolph County	\$1.068.96	\$1.323.00	\$11.918.21	\$84,411.02	\$38,149,59	\$16 987 64	\$23,505,34	\$7.095.35	\$9,124,30	\$3.901.93	\$3,357,98	\$2,370.55	\$214.40	\$1.520.18	\$2.608.26	\$756.15	\$626.85	\$2.246.86	\$971.43	\$951.53	\$2,395.18	\$0.00	\$0.00	\$0.00	\$215
Richmond County	\$0.00	\$0.00	\$0.00	\$1 281 80	\$844.57	\$105.56	\$335.00	\$0.00	\$0.00	\$326.79	\$76.66	\$0.00	\$430.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.42	\$0.00	\$0.00	\$0.00	S
Robeson County	\$5 246 43	\$270.46	\$17.245.77	\$107,723,24	\$49 192 66	\$40.952.22	\$67.146.26	\$16 868 27	\$39.471.27	\$7 148 63	\$4 694 99	\$5,608.06	\$8 057 14	\$2.935.78	\$7.421.03	\$3.820.75	\$1,480.70	\$3.501.32	\$3 603 95	\$2.831.05	\$3,296,12	\$0.00	\$0.00	\$0.00	
Rockingham County	\$9.554.90	\$469.01	\$6,547.39	\$59 114 54	\$17,914.49	\$18 866 45	\$26,086,60	\$8,370,29	\$9 390 04	\$4 543 73	\$2 111 05	\$2 590 67	\$953.66	\$1 445 46	\$1 495 12	\$578.78	\$869.66	\$2 357 03	\$1.587.04	\$287.14	\$683.59	\$0.00	\$0.00	\$0.00	
Rowan County	\$3,428.47	\$130.00	40,000.00	\$85.836.80	\$52.378.34	\$19,081.48	\$32,365,48	\$9,287.01	\$27.956.06	\$3,604.79	\$5.755.67	\$2,076.69	\$4.060.52	\$3,254.58	\$4,284.09	\$2.648.54		\$11.558.25	\$2.880.51	\$4.384.96	\$2,124.92	\$0.00	\$0.00	\$0.00	
1 Rutherford County	\$0.00	\$130.00	\$2,206.51	\$25,046.59	\$7.025.46	\$3,332.69	\$6,304,18	\$2,307.45	\$4,759.65	\$0.00	\$2,025.04	\$654.00	\$4,000.32 \$ECO.42	\$0.00	\$0.00	\$2,040.04	\$2,030.90	\$5,109,48	\$2,080.51	\$229.00	\$665.24	\$0.00	\$0.00	\$0.00	
32 Sampson County	\$1,173.69	\$407.51	\$7,200.51	\$44,900.80	\$20.066.74	\$9,195,21	\$9,841.88	\$4,305.50	\$5.003.64	\$489.03	\$1,948.28	\$621.19	\$1,193,64	\$652.85	\$2.064.47	\$629.73	\$1,494.63	\$2,548.56	\$1,358,61	\$379.49	\$185.32	\$0.00	\$0.00	\$0.00	
3 Scotland County	\$2,020.70	\$366.87	\$8,203,60	\$54,500.80	\$12,510.72	\$11 996 16	\$14 372 84	\$5,457.37	\$7,003.04	\$999.03	\$903.45	\$212.45	\$205.54	\$1 181 44	\$2,004.47	\$575.52	\$693.04	\$2,546.50	\$1,338.61	\$422.95	\$1 948 06	\$0.00	\$0.00	\$0.00	\$126
,				\$34,235,29	,	***************************************			40,000,000		\$903.45	\$212.45		\$284.53	V-1-10000-		\$910.87		4.000.00	4	***************************************				
34 Stanly County	\$2,471.00	\$60.89	\$2,789.95	\$34,235.29	\$12,850.89	\$6,161.36	\$11,630.72	\$1,750.67	\$3,263.96	\$1,283.68	\$916.80		\$169.15		\$891.00	\$59.96		\$1,200.73	\$103.65	\$1,958.72	\$101.34	\$0.00	\$0.00	\$0.00	\$83 \$40
55 Stokes County	\$75.00 \$139.35	\$0.00 \$527.54	\$2,117.42 \$1.137.51	\$19,626.82	\$5,473.84 \$19,350.91	\$1,875.13 \$6,778.55	\$3,429.33 \$10.330.25	\$2,791.33	\$1,529.56 \$5.932.05	\$452.67 \$1.059.43	\$409.35	\$0.00 \$892.45	\$283.64	\$540.66 \$933.38	\$613.80 \$1,388.24	\$615.89 \$377.04	\$0.00 \$0.00	\$0.00 \$1.206.16	\$861.88	\$35.14 \$517.73	\$135.16 \$455.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$40
6 Surry County				\$24,251.99																					\$80
37 Swain County	\$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 \$572.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
38 Transylvania County	Ψ0.00	Ψ0.00	\$41.00	\$4,733.62	\$4,238.85	\$1,078.12	\$1,208.73	\$59.58	\$1,656.15	\$173.79	\$0.00	ψ1,E01.00	ψ0.00	Q07 E.01	\$366.99	\$0.00	\$0.00	\$53.11	\$0.00	\$0.00	\$53.45	\$0.00	\$0.00	\$0.00	\$15
9 Tyrrell County (Non/Part.)	\$0.00	\$0.00	\$0.00	\$71.20	\$0.00	\$0.00	\$164.42	\$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 Union County	\$3,866.55	\$837.40	\$19,887.32	\$97,899.86	\$55,814.21	\$24,222.72	\$40,394.10	\$10,192.31	\$23,425.46	\$4,403.99	\$3,824.63	\$1,751.00	\$5,613.20	\$2,840.25	\$4,069.35	\$4,295.19	\$1,696.43	\$6,487.58	\$5,218.22	\$1,287.08	\$2,852.44	\$0.00	\$0.00	\$0.00	\$320
1 Vance County	\$770.65	\$197.54	\$3,601.64	\$19,252.50	\$8,859.44	\$5,073.25	\$4,597.23	\$567.31	\$4,003.07	\$871.07	\$329.71	\$190.44	\$0.00	\$451.54	\$357.00	\$0.00	\$149.79	\$150.00	\$840.62	\$176.26	\$0.00	\$0.00	\$0.00	\$0.00	\$50
2 Wake County	\$11,069.71	\$585.00	\$35,060.13	\$255,282.16	\$159,202.94	\$83,411.00	\$124,417.41	\$37,874.21	\$54,023.32	\$14,894.42	\$14,505.42	\$12,928.76	\$7,947.36	\$8,596.39	\$12,925.84	\$8,079.44	\$4,378.87	\$4,647.82	\$5,785.86	\$5,510.14	\$9,058.37	\$0.00	\$0.00	\$0.00	\$870
33 Warren County	\$0.00	\$0.00	\$734.49	\$4,718.76	\$2,316.40	\$961.06	\$726.00	\$933.35	\$734.07	\$316.46	\$116.68	\$107.00	\$1,064.67	\$927.47	\$340.18	\$0.00	\$0.00	\$156.63	\$220.00	\$108.09	\$0.00	\$0.00	\$0.00	\$0.00	\$14
34 Washington County	\$3,027.27	\$0.00	\$1,272.43	\$16,635.07	\$5,378.54	\$3,374.78	\$4,043.16	\$4,888.27	\$2,688.91	\$477.50	\$664.00	\$1,356.53	\$399.39	\$1,608.74	\$428.04	\$37.59	\$108.00	\$689.13	\$130.00	\$339.47	\$384.87	\$0.00	\$0.00	\$0.00	\$47
95 Watauga County	\$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	
6 Wayne County	\$988.56	\$580.00	\$6,590.62	\$37,166.78	\$13,246.08	\$8,699.04	\$7,741.09	\$2,277.76	\$6,170.46	\$898.25	\$2,358.45	\$369.00	\$854.98	\$179.01	\$1,237.00	\$457.32	\$351.54	\$1,290.90	\$382.85	\$615.31	\$451.60	\$0.00	\$0.00	\$0.00	\$9:
97 Wilkes County	\$177.21	\$0.00	\$15,215.60	\$73,284.31	\$41,191.04	\$19,976.85	\$15,413.86	\$3,159.29	\$14,867.74	\$1,192.27	\$1,993.24	\$1,200.52	\$711.07	\$137.26	\$1,700.74	\$249.35	\$694.55	\$3,525.23	\$832.96	\$930.03	\$133.00	\$0.00	\$0.00	\$0.00	\$19
88 Wilson County	\$2,052.43	\$0.00	\$2,867.36	\$28,207.10	\$13,605.36	\$5,533.22	\$9,272.28	\$4,663.82	\$5,230.93	\$100.00	\$275.98	\$1,010.99	\$962.90	\$745.65	\$1,222.22	\$178.76	\$185.93	\$785.95	\$351.53	\$240.37	\$469.95	\$0.00	\$0.00	\$0.00	\$77
9 Yadkin County	\$680.51	\$0.00	\$3,471.09	\$30,833.08	\$19,063.56	\$19,299.49	\$24,925.80	\$8,534.54	\$11,709.46	\$2,837.59	\$1,126.62	\$381.71	\$2,119.45	\$1,346.31	\$1,435.72	\$972.67	\$1,180.74	\$2,614.66	\$1,191.51	\$595.01	\$3,362.59	\$0.00	\$0.00	\$0.00	\$13
00 Yancey County	\$0.00	\$0.00	\$0.00	\$3,082.00	\$928.40	\$758.40	\$877.65	\$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	\$5
11 Albemarle Regional Health	\$848.00	\$0.00	\$1,770.40	\$14,790.84	\$5,261.80	\$2,730.50	\$4,678.80	\$1,397.03	\$1,415.62	\$342.00	\$675.49	\$258.00	\$505.00	\$590.28	\$340.92	\$244.46	\$116.29	\$0.00	\$0.00	\$0.00	\$227.59	\$0.00	\$0.00	\$0.00	\$36
2 Appalachian District Health	\$503.17	\$0.00	\$564.00	\$12,675.65	\$5,767.89	\$810.78	\$2,571.51	\$1,120.00	\$1,064.40	\$963.81	\$667.65	\$0.00	\$707.97	\$212.94	\$807.90	\$0.00	\$246.00	\$192.69	\$46.08	\$787.97	\$212.50	\$0.00	\$0.00	\$0.00	\$29
3 Belfast Patetown 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	
04 Broad River W&S	\$61.50	\$0.00	\$343.56	\$5,278.17	\$2,180.39	\$418.17	\$1,032.18	\$201.83	\$302.30	\$457.57	\$77.74	\$0.00	\$0.00	\$50.97	\$0.00	\$48.05	\$0.00	\$63.63	\$148.70	\$39.48	\$136.12	\$0.00	\$0.00	\$0.00	\$10
05 Brunswick Reg. Water & Sewer	\$0.00	\$0.00	\$230.00	\$682.22	\$330.01	\$359.35	\$153.79	\$433.82	\$655.73	\$0.00	\$209.41	\$48.00	\$0.00	\$0.00	\$92.26	\$0.00	\$0.00	\$67.13	\$0.00	\$0.00	\$468.72	\$0.00	\$0.00	\$0.00	\$3
06 Cabarrus Health Alliance	\$0.00	\$56.25	\$870.13	\$5.633.07	\$2,497.52	\$1,153,19	\$2,104,72	\$72.89	\$1,396,99	\$577.88	\$147.52	\$0.00	\$0.00	\$0.00	\$307.41	\$0.00	\$187.20	\$108.80	\$0.00	\$993.80	\$54.00	\$0.00	\$0.00	\$0.00	\$16
07 Cape Fear Public Utility	\$1,861.93	\$1.084.90	\$4,979,94	\$45,030,14	\$22,404,76	\$12,127,27	\$19,776.08	\$5 527 64	\$13,721,53	\$2,761.62	\$5.712.20	\$1,116,40	\$1.814.39	\$969.03	\$3,788,33	\$1,172,74	\$1.967.65	\$3,720.76	\$1,962,31	\$3,594,38	\$4.083.73	\$0.00	\$0.00	\$0.00	\$159
08 Cleveland County Water	\$0.00	\$0.00	\$646.52	\$4 464 98	\$1 188 77	\$261.83	\$924.07	\$293.73	\$526.19	\$315.59	\$100.05	\$0.00	\$184.07	\$186.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9
09 Eastern Carolina Council#	\$0.00	\$0.00	\$0.00	\$261.00	\$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	,
10 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	
11 Eastover Sanitary District	\$178.49	\$0.00	\$727.43	\$139.64	\$372.68	\$456.77	\$603.98	\$119.00	\$157.33	\$0.00	\$340.21	\$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
12 Engelhard Sanitary District#	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.030.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1
13 Foothills Health District	\$238.12	\$0.00	\$718.25	\$3,472.78	\$1.926.91	\$1.030.55	\$1,368,17	\$1.757.77	\$49.65	\$134.65	\$0.00	\$0.00	\$40.39	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11
14 Fork Township Sanitary#	\$58.34	\$0.00	\$49.14	\$82.00	\$216.75	\$234.00	\$1,368.17	\$0.00	\$47.56	\$0.00	\$0.00	\$0.00	\$0.00	\$624.36	\$80.40	\$98.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$152.40	\$3,008,28	\$2 328 37	\$599.12	\$1 423 23	\$387.00	\$297.46	\$1 658 44	\$0.00	\$0.00	\$98.42	\$0.00	\$40.63	\$214.80		\$0.00	\$109.39	\$65.00	\$0.00	\$0.00	\$0.00		
15 Granville-Vance District Health	\$0.00			40,000.00	V-10-0101	400000	***************************************	***************************************	\$297.46	\$1,058.44		\$0.00	70000		7.00.00	\$214.80	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10
,	*****	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	40.00	40.00	\$0.00	\$0.00		40.00			40.00	
17 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	
18 Junaluska Sanitary District	\$0.00	\$0.00	\$138.63	\$289.00	\$125.35	\$0.00	\$263.66	\$0.00	\$177.58	\$0.00	\$0.00	\$0.00	\$277.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.94	\$0.00	\$0.00	\$0.00	\$1
19 Martin-Tyrrell-Wash. Health	\$0.00	\$181.20	\$963.79	\$10,356.31	\$5,340.96	\$2,145.55	\$1,888.23	\$2,510.76	\$2,245.92	\$759.18	\$224.71	\$55.79	\$323.90	\$38.79	\$43.20	\$852.54	\$211.45	\$314.17	\$0.00	\$0.00	\$419.78	\$0.00	\$0.00	\$0.00	
20 Mecklenburg EMS	\$57,928.45	\$2,759.35	\$140,638.88	\$714,354.47	\$459,653.71	\$221,978.06	\$329,760.29	\$111,721.25	\$162,031.10	\$39,472.36	\$53,176.43	\$41,263.64	\$38,133.94	\$31,424.25	\$49,751.56	\$25,103.28	400,010110	\$54,793.88	\$25,241.53	\$23,505.31	\$32,295.68	\$0.00	\$0.00	40.00	\$2,648
21 Metropolitan Sewerage Dist-Bu	\$3,712.45	\$0.00	\$113.13	\$3,069.64	\$2,800.54	\$3,502.67	\$3,095.59	\$286.63	\$298.19	\$301.17	\$54.83	\$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	\$17
22 Mid-East Housing Authority#	\$0.00	\$0.00	\$0.00	\$87.00	\$0.00	\$567.00	\$0.00	\$502.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1
23 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	
24 Onslow Water and Sewer	\$0.00	\$0.00	\$1,161.12	\$9,095.93	\$2,995.82	\$1,122.33	\$2,012.47	\$1,262.27	\$909.02	\$52.02	\$1,096.84	\$0.00	\$0.00	\$0.00	\$260.67	\$998.21	\$46.00	\$0.00	\$52.53	\$0.00	\$498.69	\$0.00	\$0.00	\$0.00	\$21
5 Orange Water and Sewer	\$114.08	\$0.00	\$554.91	\$405.31	\$237.00	\$775.01	\$98.96	\$60.01	\$0.00	\$65.48	\$332.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2
26 Roanoke Rapids Sanitary	\$0.00	\$0.00	\$59.50	\$2,083.63	\$641.47	\$326.89	\$0.00	\$594.00	\$159.08	\$0.00	\$204.08	\$81.13	\$0.00	\$51.50	\$104.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4
7 South Granville Water & Sewer	\$0.00	\$0.00	\$380.36	\$5,628.35	\$2,052.36	\$948.22	\$1,960.49	\$200.04	\$1,695.85	\$0.00	\$0.00	\$0.00	\$487.57	\$0.00	\$118.97	\$0.00	\$128.68	\$319.14	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14
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	
Southern 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 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	
1 Stokes County Water & Sewer	\$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	
2 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	
3 Toe River Health District	\$0.00	\$0.00	\$0.00	\$1,320.89	\$774.98	\$0.00	\$712.03	\$0.00	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$:
4 Tuckaseigee Water & Sewer Ar	\$0.00	\$0.00	\$0.00	\$1,294.64	\$516.81	\$288.24	\$47.00	\$0.00	\$0.00	\$0.00	\$93.68	\$433.79	\$0.00	\$0.00	\$0.00	\$0.00	\$247.75	\$0.00	\$0.00	\$0.00	\$150.54	\$0.00	\$0.00	\$0.00	\$:
5 Upper Cleveland Rescue Squa	\$0.00	\$0.00	\$414.00	\$2,060,71	\$2.004.00	\$220.78	\$112.75	\$95.76	\$341.42	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$92.90	\$1,652,55	\$0.00	\$0.00	\$49.95	\$0.00	\$0.00				\$7
6 Western Carteret Interlocal	\$0.00	\$0.00	\$0.00	\$2,000.71	\$1,337.06	\$75.50	\$45.65	\$1.010.97	\$0.00	\$399.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
37 Western Piedmont Council	\$0.00	\$0.00	\$249.00	\$849.83	\$1,337.00	\$208.00	\$0.00	\$307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1
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138 Woodfin Water and Sewer	\$583.28	\$0.00	\$301.86	\$1,073.86	\$2,121.01	\$317.57	\$961.01	\$171.49	\$515.74	\$96.20	\$0.00	\$0.00	\$181.32	\$0.00	\$0.00	\$0.00	\$60.45	\$141.61	\$0.00	\$0.00	\$186.55	\$0.00	\$0.00	\$0.00	