

**NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2021**

NC Municipality	9-Feb	23-Feb	9-Mar	23-Mar	6-Apr	20-Apr	4-May	18-May	8-Jun	22-Jun	13-Jul	27-Jul	10-Aug	24-Aug	14-Sep	28-Sep	12-Oct	26-Oct	9-Nov	23-Nov	7-Dec	TBD	TBD	TBD	Yearly Totals																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
1 Asheville, Town of	\$0.00	\$0.00	\$291.50	\$365.18	\$487.87	\$617.23	\$751.86	\$897.07	\$1,036.24	\$1,170.00	\$1,308.00	\$1,440.00	\$1,572.00	\$1,704.00	\$1,836.00	\$1,968.00	\$2,100.00	\$2,232.00	\$2,364.00	\$2,496.00	\$2,628.00	\$2,760.00	\$2,892.00	\$3,024.00	\$3,156.00	\$3,288.00	\$3,420.00	\$3,552.00	\$3,684.00	\$3,816.00	\$3,948.00	\$4,080.00	\$4,212.00	\$4,344.00	\$4,476.00	\$4,608.00	\$4,740.00	\$4,872.00	\$5,004.00	\$5,136.00	\$5,268.00	\$5,400.00	\$5,532.00	\$5,664.00	\$5,796.00	\$5,928.00	\$6,060.00	\$6,192.00	\$6,324.00	\$6,456.00	\$6,588.00	\$6,720.00	\$6,852.00	\$6,984.00	\$7,116.00	\$7,248.00	\$7,380.00	\$7,512.00	\$7,644.00	\$7,776.00	\$7,908.00	\$8,040.00	\$8,172.00	\$8,304.00	\$8,436.00	\$8,568.00	\$8,700.00	\$8,832.00	\$8,964.00	\$9,096.00	\$9,228.00	\$9,360.00	\$9,492.00	\$9,624.00	\$9,756.00	\$9,888.00	\$10,020.00	\$10,152.00	\$10,284.00	\$10,416.00	\$10,548.00	\$10,680.00	\$10,812.00	\$10,944.00	\$11,076.00	\$11,208.00	\$11,340.00	\$11,472.00	\$11,604.00	\$11,736.00	\$11,868.00	\$12,000.00	\$12,132.00	\$12,264.00	\$12,396.00	\$12,528.00	\$12,660.00	\$12,792.00	\$12,924.00	\$13,056.00	\$13,188.00	\$13,320.00	\$13,452.00	\$13,584.00	\$13,716.00	\$13,848.00	\$13,980.00	\$14,112.00	\$14,244.00	\$14,376.00	\$14,508.00	\$14,640.00	\$14,772.00	\$14,904.00	\$15,036.00	\$15,168.00	\$15,300.00	\$15,432.00	\$15,564.00	\$15,696.00	\$15,828.00	\$15,960.00	\$16,092.00	\$16,224.00	\$16,356.00	\$16,488.00	\$16,620.00	\$16,752.00	\$16,884.00	\$17,016.00	\$17,148.00	\$17,280.00	\$17,412.00	\$17,544.00	\$17,676.00	\$17,808.00	\$17,940.00	\$18,072.00	\$18,204.00	\$18,336.00	\$18,468.00	\$18,600.00	\$18,732.00	\$18,864.00	\$18,996.00	\$19,128.00	\$19,260.00	\$19,392.00	\$19,524.00	\$19,656.00	\$19,788.00	\$19,920.00	\$20,052.00	\$20,184.00	\$20,316.00	\$20,448.00	\$20,580.00	\$20,712.00	\$20,844.00	\$20,976.00	\$21,108.00	\$21,240.00	\$21,372.00	\$21,504.00	\$21,636.00	\$21,768.00	\$21,900.00	\$22,032.00	\$22,164.00	\$22,296.00	\$22,428.00	\$22,560.00	\$22,692.00	\$22,824.00	\$22,956.00	\$23,088.00	\$23,220.00	\$23,352.00	\$23,484.00	\$23,616.00	\$23,748.00	\$23,880.00	\$24,012.00	\$24,144.00	\$24,276.00	\$24,408.00	\$24,540.00	\$24,672.00	\$24,804.00	\$24,936.00	\$25,068.00	\$25,200.00	\$25,332.00	\$25,464.00	\$25,596.00	\$25,728.00	\$25,860.00	\$25,992.00	\$26,124.00	\$26,256.00	\$26,388.00	\$26,520.00	\$26,652.00	\$26,784.00	\$26,916.00	\$27,048.00	\$27,180.00	\$27,312.00	\$27,444.00	\$27,576.00	\$27,708.00	\$27,840.00	\$27,972.00	\$28,104.00	\$28,236.00	\$28,368.00	\$28,500.00	\$28,632.00	\$28,764.00	\$28,896.00	\$29,028.00	\$29,160.00	\$29,292.00	\$29,424.00	\$29,556.00	\$29,688.00	\$29,820.00	\$29,952.00	\$30,084.00	\$30,216.00	\$30,348.00	\$30,480.00	\$30,612.00	\$30,744.00	\$30,876.00	\$31,008.00	\$31,140.00	\$31,272.00	\$31,404.00	\$31,536.00	\$31,668.00	\$31,800.00	\$31,932.00	\$32,064.00	\$32,196.00	\$32,328.00	\$32,460.00	\$32,592.00	\$32,724.00	\$32,856.00	\$32,988.00	\$33,120.00	\$33,252.00	\$33,384.00	\$33,516.00	\$33,648.00	\$33,780.00	\$33,912.00	\$34,044.00	\$34,176.00	\$34,308.00	\$34,440.00	\$34,572.00	\$34,704.00	\$34,836.00	\$34,968.00	\$35,100.00	\$35,232.00	\$35,364.00	\$35,496.00	\$35,628.00	\$35,760.00	\$35,892.00	\$36,024.00	\$36,156.00	\$36,288.00	\$36,420.00	\$36,552.00	\$36,684.00	\$36,816.00	\$36,948.00	\$37,080.00	\$37,212.00	\$37,344.00	\$37,476.00	\$37,608.00	\$37,740.00	\$37,872.00	\$38,004.00	\$38,136.00	\$38,268.00	\$38,400.00	\$38,532.00	\$38,664.00	\$38,796.00	\$38,928.00	\$39,060.00	\$39,192.00	\$39,324.00	\$39,456.00	\$39,588.00	\$39,720.00	\$39,852.00	\$39,984.00	\$40,116.00	\$40,248.00	\$40,380.00	\$40,512.00	\$40,644.00	\$40,776.00	\$40,908.00	\$41,040.00	\$41,172.00	\$41,304.00	\$41,436.00	\$41,568.00	\$41,700.00	\$41,832.00	\$41,964.00	\$42,096.00	\$42,228.00	\$42,360.00	\$42,492.00	\$42,624.00	\$42,756.00	\$42,888.00	\$43,020.00	\$43,152.00	\$43,284.00	\$43,416.00	\$43,548.00	\$43,680.00	\$43,812.00	\$43,944.00	\$44,076.00	\$44,208.00	\$44,340.00	\$44,472.00	\$44,604.00	\$44,736.00	\$44,868.00	\$45,000.00	\$45,132.00	\$45,264.00	\$45,396.00	\$45,528.00	\$45,660.00	\$45,792.00	\$45,924.00	\$46,056.00	\$46,188.00	\$46,320.00	\$46,452.00	\$46,584.00	\$46,716.00	\$46,848.00	\$46,980.00	\$47,112.00	\$47,244.00	\$47,376.00	\$47,508.00	\$47,640.00	\$47,772.00	\$47,904.00	\$48,036.00	\$48,168.00	\$48,300.00	\$48,432.00	\$48,564.00	\$48,696.00	\$48,828.00	\$48,960.00	\$49,092.00	\$49,224.00	\$49,356.00	\$49,488.00	\$49,620.00	\$49,752.00	\$49,884.00	\$50,016.00	\$50,148.00	\$50,280.00	\$50,412.00	\$50,544.00	\$50,676.00	\$50,808.00	\$50,940.00	\$51,072.00	\$51,204.00	\$51,336.00	\$51,468.00	\$51,600.00	\$51,732.00	\$51,864.00	\$51,996.00	\$52,128.00	\$52,260.00	\$52,392.00	\$52,524.00	\$52,656.00	\$52,788.00	\$52,920.00	\$53,052.00	\$53,184.00	\$53,316.00	\$53,448.00	\$53,580.00	\$53,712.00	\$53,844.00	\$53,976.00	\$54,108.00	\$54,240.00	\$54,372.00	\$54,504.00	\$54,636.00	\$54,768.00	\$54,900.00	\$55,032.00	\$55,164.00	\$55,296.00	\$55,428.00	\$55,560.00	\$55,692.00	\$55,824.00	\$55,956.00	\$56,088.00	\$56,220.00	\$56,352.00	\$56,484.00	\$56,616.00	\$56,748.00	\$56,880.00	\$57,012.00	\$57,144.00	\$57,276.00	\$57,408.00	\$57,540.00	\$57,672.00	\$57,804.00	\$57,936.00	\$58,068.00	\$58,200.00	\$58,332.00	\$58,464.00	\$58,596.00	\$58,728.00	\$58,860.00	\$58,992.00	\$59,124.00	\$59,256.00	\$59,388.00	\$59,520.00	\$59,652.00	\$59,784.00	\$59,916.00	\$60,048.00	\$60,180.00	\$60,312.00	\$60,444.00	\$60,576.00	\$60,708.00	\$60,840.00	\$60,972.00	\$61,104.00	\$61,236.00	\$61,368.00	\$61,500.00	\$61,632.00	\$61,764.00	\$61,896.00	\$62,028.00	\$62,160.00	\$62,292.00	\$62,424.00	\$62,556.00	\$62,688.00	\$62,820.00	\$62,952.00	\$63,084.00	\$63,216.00	\$63,348.00	\$63,480.00	\$63,612.00	\$63,744.00	\$63,876.00	\$64,008.00	\$64,140.00	\$64,272.00	\$64,404.00	\$64,536.00	\$64,668.00	\$64,800.00	\$64,932.00	\$65,064.00	\$65,196.00	\$65,328.00	\$65,460.00	\$65,592.00	\$65,724.00	\$65,856.00	\$65,988.00	\$66,120.00	\$66,252.00	\$66,384.00	\$66,516.00	\$66,648.00	\$66,780.00	\$66,912.00	\$67,044.00	\$67,176.00	\$67,308.00	\$67,440.00	\$67,572.00	\$67,704.00	\$67,836.00	\$67,968.00	\$68,100.00	\$68,232.00	\$68,364.00	\$68,496.00	\$68,628.00	\$68,760.00	\$68,892.00	\$69,024.00	\$69,156.00	\$69,288.00	\$69,420.00	\$69,552.00	\$69,684.00	\$69,816.00	\$69,948.00	\$70,080.00	\$70,212.00	\$70,344.00	\$70,476.00	\$70,608.00	\$70,740.00	\$70,872.00	\$71,004.00	\$71,136.00	\$71,268.00	\$71,400.00	\$71,532.00	\$71,664.00	\$71,796.00	\$71,928.00	\$72,060.00	\$72,192.00	\$72,324.00	\$72,456.00	\$72,588.00	\$72,720.00	\$72,852.00	\$72,984.00	\$73,116.00	\$73,248.00	\$73,380.00	\$73,512.00	\$73,644.00	\$73,776.00	\$73,908.00	\$74,040.00	\$74,172.00	\$74,304.00	\$74,436.00	\$74,568.00	\$74,700.00	\$74,832.00	\$74,964.00	\$75,096.00	\$75,228.00	\$75,360.00	\$75,492.00	\$75,624.00	\$75,756.00	\$75,888.00	\$76,020.00	\$76,152.00	\$76,284.00	\$76,416.00	\$76,548.00	\$76,680.00	\$76,812.00	\$76,944.00	\$77,076.00	\$77,208.00	\$77,340.00	\$77,472.00	\$77,604.00	\$77,736.00	\$77,868.00	\$78,000.00	\$78,132.00	\$78,264.00	\$78,396.00	\$78,528.00	\$78,660.00	\$78,792.00	\$78,924.00	\$79,056.00	\$79,188.00	\$79,320.00	\$79,452.00	\$79,584.00	\$79,716.00	\$79,848.00	\$79,980.00	\$80,112.00	\$80,244.00	\$80,376.00	\$80,508.00	\$80,640.00	\$80,772.00	\$80,904.00	\$81,036.00	\$81,168.00	\$81,300.00	\$81,432.00	\$81,564.00	\$81,696.00	\$81,828.00	\$81,960.00	\$82,092.00	\$82,224.00	\$82,356.00	\$82,488.00	\$82,620.00	\$82,752.00	\$82,884.00	\$83,016.00	\$83,148.00	\$83,280.00	\$83,412.00	\$83,544.00	\$83,676.00	\$83,808.00	\$83,940.00	\$84,072.00	\$84,204.00	\$84,336.00	\$84,468.00	\$84,600.00	\$84,732.00	\$84,864.00	\$84,996.00	\$85,128.00	\$85,260.00	\$85,392.00	\$85,524.00	\$85,656.00	\$85,788.00	\$85,920.00	\$86,052.00	\$86,184.00	\$86,316.00	\$86,448.00	\$86,580.00	\$86,712.00	\$86,844.00	\$86,976.00	\$87,108.00	\$87,240.00	\$87,372.00	\$87,504.00	\$87,636.00	\$87,768.00	\$87,900.00	\$88,032.00	\$88,164.00	\$88,296.00	\$88,428.00	\$88,560.00	\$88,692.00	\$88,824.00	\$88,956.00	\$89,088.00	\$89,220.00	\$89,352.00	\$89,484.00	\$89,616.00	\$89,748.00	\$89,880.00	\$90,012.00	\$90,144.00	\$90,276.00	\$90,408.00	\$90,540.00	\$90,672.00	\$90,804.00	\$90,936.00	\$91,068.00	\$91,200.00	\$91,332.00	\$91,464.00	\$91,596.00	\$91,728.00	\$91,860.00	\$91,992.00	\$92,124.00	\$92,256.00	\$92,388.00	\$92,520.00	\$92,652.00	\$92,784.00	\$92,916.00	\$93,048.00	\$93,180.00	\$93,312.00	\$93,444.00	\$93,576.00	\$93,708.00	\$93,840.00	\$93,972.00	\$94,104.00	\$94,236.00	\$94,368.00	\$94,500.00	\$94,632.00	\$94,764.00	\$94,896.00	\$95,028.00	\$95,160.00	\$95,292.00	\$95,424.00	\$95,556.00	\$95,688.00	\$95,820.00	\$95,952.00	\$96,084.00	\$96,216.00	\$96,348.00	\$96,480.00	\$96,612.00	\$96,744.00	\$96,876.00	\$97,008.00	\$97,140.00	\$97,272.00	\$97,404.00	\$97,536.00	\$97,668.00	\$97,800.00	\$97,932.00	\$98,064.00	\$98,196.00	\$98,328.00	\$98,460.00	\$98,592.00	\$98,724.00	\$98,856.00	\$98,988.00	\$99,120.00	\$99,252.00	\$99,384.00	\$99,516.00	\$99,648.00	\$99,780.00	\$99,912.00	\$100,044.00	\$100,176.00	\$100,308.00	\$100,440.00	\$100,572.00	\$100,704.00	\$100,836.00	\$100,968.00	\$101,100.00	\$101,232.00	\$101,364.00	\$101,496.00	\$101,628.00	\$101,760.00	\$101,892.00	\$102,024.00	\$102,156.00	\$102,288.00	\$102,420.00	\$102,552.00	\$102,684.00	\$102,816.00	\$102,948.00	\$103,080.00	\$103,212.00	\$103,344.00	\$103,476.00	\$103,608.00	\$103,740.00	\$103,872.00	\$104,004.00	\$104,136.00	\$104,268.00	\$104,400.00	\$104,532.00	\$104,664.00	\$104,796.00	\$104,928.00	\$105,060.00	\$105,192.00	\$105,324.00	\$105,456.00	\$105,588.00	\$105,720.00	\$105,852.00	\$105,984.00	\$106,116.00	\$106,248.00</

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2021																														
#	Municipality	9-Feb	23-Feb	9-Mar	23-Mar	6-Apr	20-Apr	4-May	18-May	8-Jun	22-Jun	13-Jul	27-Jul	10-Aug	24-Aug	14-Sep	28-Sep	12-Oct	26-Oct	9-Nov	23-Nov	7-Dec	TBD	TBD	TBD	Yearly Totals				
131	Atlantic Utilities Commission	\$3,531,416	\$1,140,114	\$4,251,336	\$253,690	\$7,407,559	\$9,776,336	\$5,702,126	\$6,670,719	\$9,174,733	\$568,466	\$4,170,000	\$1,787,277	\$7,031,177	\$49,818	\$1,244,411	\$1,274,774	\$1,048,208	\$2,008,000	\$538,722	\$1,821,277	\$9,295	TBD	TBD	TBD	\$129,284,212				
132	Grifton, Town of	\$0.00	\$161.00	\$4,670.00	\$254.00	\$388.48	\$0.00	\$118.82	\$0.00	\$137.81	\$0.00	\$0.00	\$0.00	\$0.00	\$96.75	\$1,241.00	\$0.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,751.51			
133	Grimseland, Town of	\$0.00	\$0.00	\$75.00	\$0.00	\$57.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.30			
134	Hallifax, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
135	Hammilton, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.10	\$0.00	\$16.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
136	Harris, City of	\$0.00	\$0.00	\$0.00	\$0.00	\$542.23	\$0.00	\$98.82	\$206.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
137	Harmony, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
138	Hawthorne, Town of	\$110,000	\$0.00	\$2,969.94	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00	\$117,322.00	\$411,622.00	\$502,944.00		
139	Havelock, City of	\$136.26	\$247.03	\$1,140.48	\$3,333.84	\$2,035.82	\$1,826.93	\$1,172.16	\$397.67	\$676.82	\$66.89	\$989.55	\$206.98	\$459.34	\$0.00	\$0.00	\$264.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,436.09		
140	Haw River, Town of	\$0.00	\$0.00	\$0.00	\$65.80	\$62.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.30		
141	Henderson, City of	\$926.63	\$176.45	\$11,000.00	\$1,687.00	\$1,687.00	\$1,687.00	\$1,111,000.00	\$1,354,900.00	\$2,077.00	\$1,354,900.00	\$2,077.00	\$559.62	\$0.00	\$0.00	\$100.00	\$100.00	\$50.00	\$0.00	\$0.00	\$242.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,022.00	
142	Hendersonville, City of	\$0.00	\$0.00	\$647.47	\$459.27	\$50.00	\$0.00	\$150.00	\$75.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.74		
143	Hertford, Town of	\$0.00	\$0.00	\$1,000.64	\$46.00	\$0.00	\$47.00	\$57.25	\$0.00	\$0.00	\$0.00	\$378.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.22		
144	Hertford Housing 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	\$0.00	\$0.00		
145	Hickory, City of	\$490.19	\$739.96	\$17,391.16	\$12,012.14	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	\$1,025,391.16	\$1,511.71	
146	High Point, City of	\$5,925.74	\$3,375.06	\$96,576.72	\$53,230.85	\$15,473.74	\$22,691.09	\$16,539.88	\$10,416.60	\$17,145.71	\$2,640.95	\$11,519.81	\$4,375.30	\$2,342.80	\$1,719.11	\$4,040.38	\$1,801.52	\$929.80	\$2,025.81	\$1,312.21	\$1,900.11	\$342.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,344.70	
147	High Point Housing Authority	\$0.00	\$322.00	\$5,078.26	\$505.00	\$1,373.65	\$1,453.50	\$560.00	\$0.00	\$0.00	\$0.00	\$167.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.18		
148	High Shoals, Town of	\$0.00	\$0.00	\$269.94	\$0.00	\$620.67	\$126.82	\$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	\$1,216.53		
149	Highlands, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
150	Hildebran, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
151	Hillsborough, Town of	\$0.00	\$0.00	\$1,004.73	\$1,367.99	\$1,297.09	\$255.21	\$561.00	\$44.99	\$240.00	\$291.64	\$0.00	\$0.00	\$61.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,124.49	
152	Hobgob, Town of	\$0.00	\$0.00	\$330.28	\$150.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.00	
153	Hoffman, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
154	Holly Springs, Town of	\$0.00	\$235.48	\$199.36	\$65.16	\$128.33	\$151.00	\$502.21	\$102.20	\$55.32	\$0.00	\$167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$38.51	\$0.00	\$0.00	\$0.00	\$44.49	\$276.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.24	
155	Hookerton, Town of	\$0.00	\$0.00	\$294.85	\$457.51	\$354.11	\$599.90	\$0.00	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.63	
156	Hot Springs, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
157	Hudson, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
158	Indian Wells Utilities Commission	\$371,140.00	\$1,291.00	\$1,291.00	\$1,048,000.00	\$591.00	\$1,048,000.00	\$1,048,000.00	\$1,048,000.00	\$591.00	\$1,048,000.00	\$33,048,298.25	\$24,747.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,801.06	
159	Indian Beach, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
160	Indian Trail, Town of	\$0.00	\$0.00	\$89.57	\$109.00	\$0.00	\$121.00	\$815.00	\$0.00	\$194.70	\$0.00	\$290.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678.17	
161	Jacksonville, City of	\$1,044,000.00	\$4,142.12	\$2,104,100.00	\$1,701.60	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	\$1,021,208.00	\$560.45	\$21,104.00	\$1,398,600.00	
162	Jamestown, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
163	Jamestown, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
164	Jonesville, Town of	\$0.00	\$0.00	\$1,364.40	\$805.95	\$196.74	\$1,181.07	\$0.00	\$175.82	\$237.75	\$0.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.92	
165	Kanawha, Town of	\$437,112.00	\$3,840.00	\$4,000.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46	\$601,013.00	\$1,028,908.00	\$802,429.46
166	Kanawha, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
167	Kanawha, Town of	\$0.00	\$0.00	\$121.80	\$2,202.39	\$270.64																								

