| cal Go | d | rin | - Dep | ail 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Municipality | 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 | 25-0ct | 08-Nov | 22-Nov | 06-Dec | TBD | TBD | TBD | Yearly Totals |
| 1 Aberdeen, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$576.75 | \$964.54 | \$1,377.91 | \$101.02 | \$111.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61.00 | S0.00 | \$643.72 | \$0.00 | S0.00 | \$0.00 | 587.00 | \$0.00 | \$0.00 | \$0.00 | \$3,883.05 |
| 2 Ahoskie, Town of | \$41.35 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | \$1,954.92 | \$128.00 | \$148.36 | \$0.00 | \$0.00 | \$56.60 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,419.2 |
| 3 Alamance, Village 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 | s0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 4 Albemare, City of | \$367.44 | s0.00 | \$0.00 | \$0.00 | \$221.32 | \$3,745.62 | \$7,391.59 | \$3,287.34 | \$1,030.63 | \$430.12 | \$238.45 | \$871.14 | \$239.62 | S97.27 | s0.00 | \$62.99 | s0.00 | 50.00 | 50.00 | \$82.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | S18,065.3 |
| 5 Andrews, Town of | \$0.00 | \$0.0 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | so. | \$0.0 |
| 6 Angier, Town of | \$0.00 | s0.00 | \$0.00 | \$156.65 | \$0.00 | \$1,367.36 | 1,695.61 | \$1,326.36 | \$102.93 | \$0.00 | \$59.75 | \$58.00 | \$246.65 | \$0.00 | \$99.80 | \$57.67 | S0.00 | \$110.69 | S0.00 | s0.00 | s0.00 | 5.00 | 5.00 | so. | \$5,281.4 |
| 7 Apex, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52.00 | \$747.23 | \$1,304.64 | \$3,259.74 | \$986.08 | \$2,730.69 | \$1,691.41 | \$1,074.91 | \$1,247.72 | \$799.29 | \$420.09 | \$679.11 | \$379.43 | \$371.41 | \$468.36 | \$178.09 | \$0.00 | \$0.00 | s0.0 | 16,310 |
| 8 Archale, Town of | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$75.77 | \$198.17 | \$92.00 | \$0.00 | \$0.00 | \$164.05 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | so.00 | \$529 |
| 9 Asheobor, Town of | \$193.09 | \$0.00 | \$0.00 | \$108.46 | \$58.28 | \$3,771.00 | \$10,058.22 | \$5,012.47 | \$1,998.62 | \$0.00 | \$779.77 | \$369.57 | \$719.58 | \$132.06 | \$486. 19 | \$319.61 | \$453.52 | \$1,440.99 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,901. |
| 10 Asheboro Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.28 | \$650.53 | 50.00 | \$208.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$870.0 |
| 11 Asheville, City of | \$516.45 | \$107.35 | \$312.86 | \$219.70 | \$626.11 | \$5,439.72 | \$10,564.34 | \$13,415.05 | \$3,055.32 | \$789.06 | \$1,215.82 | \$793.08 | \$1,192.76 | \$799.89 | \$442.16 | \$169.95 | \$586.81 | \$839.96 | \$85.00 | \$307.04 | \$543.30 | \$0.00 | so.00 | \$0.00 | \$42,01 |
| 12 Atkinson, Town of | \$0.00 | s0.0 | \$0.00 | S0.00 | s0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | 50.00 | S0.00 | 50.00 | 50.00 | S0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.0 |
| 13 Atlantic Beach, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$53.40 | s0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | so. | \$232.4 |
| 14 Aulander, Town of | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.49 | \$0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | s0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 50.00 | s0.0 | 351 |
| 15 Autryvile, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$69.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | S0.00 | S0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 569. |
| 16 Ayden, Town of | \$1,209.60 | \$645.50 | \$0.00 | \$0.00 | 50.00 | \$1,170.63 | \$4,764.23 | \$3,199.66 | \$2,007.45 | \$0.00 | \$538.41 | \$0.00 | \$0.00 | \$0.00 | \$139.22 | \$194.00 | \$233.34 | \$97.00 | 50.00 | S0.00 | \$146.62 | \$0.00 | \$0.00 | \$0.00 | \$14,345.6 |
| 17 Bailey, 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 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 18 Bald Head Island, Village 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 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$79.03 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$79.0 |
| 19 Banner Elk, 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 | s0.00 | s0.00 | so.00 | s0.00 | S0.00 | S0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 20 Beaufort, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$50.00 | \$313.31 | 1,504.36 | 1.435.46 | \$120.02 | \$85.22 | \$280.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$50.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | ,838 |
| 21 Beaufort Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,343.93 | \$54.99 | \$0.00 | \$0.00 | \$251.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.00 | so.00 | \$0.00 | S0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | so.0 | \$1,699, |
| 22 Belhaven, Town of | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$282.79 | \$2,498.10 | \$525.89 | 598.13 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$3,404.9 |
| 23 Belmont, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.89 | \$560.35 | \$903.07 | \$184.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | s0.00 | \$70.30 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$1,866.0 |
| 24 Benson, Town of | \$0.00 | \$277.17 | \$292.17 | \$0.00 | \$87.55 | \$1,333.74 | \$2,115.39 | \$1,566.46 | \$232.01 | 50.00 | \$0.00 | \$339.25 | 50.00 | 50.00 | \$68.00 | 50.00 | 50.00 | \$93.00 | \$0.00 | \$198.39 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$6,603. |
| 25 Benson Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$642.79 | \$221.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$884.3 |
| 26 Bermuda Run, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | S0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | S0.0 |
| 27 Bessemer City, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.22 | \$734.17 | \$236.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$1,075.6 |
| 28 Bethel, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$0.0 |
| 29 Billmore Forest, 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 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | so.00 | \$0.00 | \$0.0 |
| 30 Biscoe, Town of | \$38.60 | s0.00 | \$0.00 | \$96.92 | \$0.00 | 147.37 | \$1,878.02 | \$1,294.00 | \$49.00 | \$0.00 | \$0.00 | \$150.07 | \$0.00 | s0.00 | s0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | ,653. |
| 31 Black Creek, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.60 | \$756.05 | \$755.89 | \$231.28 | \$326.60 | \$0.00 | \$387.80 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 2,668.2 |
| 32 Black Mountain, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.17 | \$1,389.42 | \$2,379.63 | \$207.34 | \$0.00 | \$38.70 | \$321.17 | \$0.00 | s0.00 | s0.00 | 50.00 | \$157.17 | 50.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,63.6 |
| 33 Bladenboro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57.44 | \$52.73 | \$1,281.50 | \$11.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,403.6 |
| 34 Blowing Rock, Town of | \$0.00 | 50.00 | \$836.00 | \$0.00 | \$0.00 | \$369.53 | 50.00 | \$121.26 | \$37.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | s0.00 | 1,363 |
| 35 Boiling Spring Lakes, City of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 85.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$52.43 | s0.00 | 50.00 | \$782.39 | \$133.53 | so.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.0 | \$1,954. |
| 36 Boiling Springs, Town of | \$0.00 | \$52.07 | \$0.00 | \$0.00 | \$0.00 | \$70.20 | \$887.05 | \$417.64 | \$0.00 | \$0.00 | \$0.00 | \$135.90 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$72.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | 1,634. |
| 37 Bolton, 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 | so.00 | s0.00 | so.00 | s0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.010 |
| 38 Boone, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.52 | \$274.85 | \$943.24 | \$0.00 | \$694.40 | \$104.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$2,162.0 |
| 39 Boonville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$197.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$197.6 |
| 40 Bostic, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$465.82 | 50.00 | \$148.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | \$0.00 | \$177.44 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5791 |
| 41 Brevard, City of | \$47.03 | \$0.00 | \$0.00 | \$57.50 | \$0.00 | \$526.20 | \$3,906.77 | \$2,056.56 | \$456.31 | \$67.91 | \$0.00 | \$217.48 | \$0.00 | \$53.00 | s0.00 | s0.00 | s0.00 | S0.00 | S0.00 | \$37.69 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$7,426.4 |
| 42 Broadway, Town of | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | so. | \$0.0 |
| 43 Bryson City, Town of | \$214.83 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$47.00 | \$3,36.57 | \$623.49 | \$100.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.39 | s0.00 | \$474.46 | so.00 | \$311.96 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 5,254 |
| 44 Bunn, Town of | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | \$145.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | S0.00 | S0.00 | s0.00 | \$63.21 | S0.00 | s0.00 | s0.0 | \$208. |
| 45 Burgaw, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.26 | \$1,399.54 | \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$344.11 | 591.74 | \$216.57 | \$0.00 | \$0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | so.00 | \$2,649 |
| 46 Burlington, City of | \$363.78 | \$301.67 | \$0.00 | \$149.19 | \$0.00 | \$2,294.25 | \$9,482.51 | \$7,457.22 | \$2,047.10 | \$2,950.25 | \$388.40 | \$904.64 | \$136.33 | \$575.29 | \$115.42 | 586.87 | \$311.03 | \$692.70 | \$138.54 | \$540.80 | \$51.55 | \$0.00 | \$0.00 | \$0.00 | \$28,987.5 |
| 47 Burington Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.13 | \$750.82 | \$1,364.07 | \$277.33 | \$0.00 | \$254.56 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,96 |
| 48 Butner, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | S0.00 | s0.00 | \$169.05 | \$0.00 | \$0.00 | \$0.00 | 169 |
| 49 Cameron, 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 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 50 Candor, Town of | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 | \$385.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$503. |
| 51 Canton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$484.18 | \$2,188.55 | \$607.48 | 584.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 3,440 |
| 52 Carolina Beach, Town of | \$331.99 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$185.36 | \$531.65 | \$0.00 | \$0.00 | \$232.44 | \$272.47 | \$0.00 | 50.00 | 50.00 | 50.00 | \$143.38 | \$60.16 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 1,757 |
| 53 Carthage, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$685.79 | \$169.21 | \$96.33 | \$121.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,073 |
| 54 Cary, Town of | \$120.19 | 50.00 | \$0.00 | \$0.00 | \$359.11 | \$4,407.94 | \$6,088.47 | \$4,279.20 | \$2,144.29 | \$995.52 | \$149.86 | \$302.25 | \$184.59 | \$176.89 | \$313.77 | \$42.01 | \$462.33 | \$1,976.40 | \$1,289.02 | \$222.61 | \$252.38 | \$0.00 | \$0.00 | \$0.00 | \$23,806.83 |
| 55 Chadbourn, Town of | \$1,710.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.04 | \$3,244.34 | \$780.68 | \$1,158.80 | \$468.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66.22 | \$117.51 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 7,712 |
| 56 Chapel Hill, Town of | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$902.60 | \$1,289.59 | \$230.00 | \$0.00 | \$181.83 | \$0.00 | \$0.00 | \$652.56 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | s0.0 | 53,256.5 |
| 57 Chariote, City of | \$1,306.89 | \$2,284.70 | \$992.42 | \$329.23 | \$504.07 | \$2,833.86 | \$9,372.43 | \$6,638.06 | 3,495.72 | \$3,659.88 | \$1,343.49 | \$2,827.16 | 5936.42 | \$1,129.56 | \$3,827.98 | 200.00 | \$300.00 | \$907.42 | \$194.87 | \$1,869.72 | \$185.07 | \$0.00 | \$0.00 | s0.0 | \$45,138.9 |
| 58 Charolote, City of - Park It | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | 50. |
| 59 Chariote, City of-Revenue Dif | \$3,875.58 | \$1,235.62 | \$1,325.49 | \$2,076.68 | \$2,014.99 | \$29,142.06 | 564,248.76 | \$51,050.90 | \$25,394.66 | \$10,033.08 | \$8,751.14 | \$9,983.13 | \$6,279.09 | \$4,454.61 | \$3,045.64 | \$1,082.13 | \$4,494.38 | \$7,040.5 | \$3,102.89 | \$2,344.04 | \$2,326.34 | so.00 | \$0.00 | \$0.00 | \$243,301 |
| 60 Chariotte, City of- Stormwater | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| 61 Cherryvill, City of | \$1,252.55 | \$0.00 | \$178.88 | \$0.00 | \$0.00 | \$2,962.23 | \$10,048.36 | \$5,019.57 | \$405.58 | \$679.85 | \$278.38 | \$0.00 | \$636.84 | \$0.00 | \$58.00 | s0.00 | \$508.34 | so.00 | \$170.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$22,198.5 |
| 62 Chocowinity, 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 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 63 Claremont, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$183.00 | \$331.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$514.16 |
| 64 Clayton, Town of | \$855.10 | \$0.00 | \$0.00 | \$0.00 | \$1,027.59 | \$6.429.32 | \$9.692.89 | \$5,12.98 | \$3.054.97 | \$501.66 | \$1.219.62 | \$344.71 | \$1,383.10 | \$462.36 | \$76.59 | \$418.50 | \$724.56 | \$597.09 | \$575.92 | S0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$32,486. |
| 65 Clemmons, 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 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66 Cleveland, 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 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| 67 Clinton, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.87 | \$1,020.88 | \$492.89 | \$301.72 | \$0.00 | \$318.31 | \$94.30 | \$52.72 | \$242.32 | S0.00 | S0.00 | S0.00 | so.00 | s0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | \$2,724. |
| 68 Clyde, Town of | \$0.00 | 50.00 | \$46.16 | \$0.00 | \$0.00 | \$807.32 | \$697.30 | \$113.31 | \$182.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,8 |


| NC Local Government | Debt | Clearingho | se - Deposit | Detail 2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# Municipality | 08 -Feb | 22-Feb | 08-Mar | 22-Mar | 05-Apr | 19-Apr | ${ }^{\text {03-May }}$ | 17-May | 07.Jun | 21-Jun | 2.J | 26-N | 09-Aug | 23-Aug | 13-Se | 27-Sep | 11-0 | 25-0ct | 8 -No | 22-Nov | 06--Dec | TBD | TBD | TBD | Yearly Totals |
| 69 Coats, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$183.78 | \$1,414.44 | \$482.67 | \$0.00 | \$0.00 | \$145.22 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$63.86 | s0.00 | so.00 | \$71.82 | \$0.00 | \$0.00 | \$0.00 | \$2,36 |
| 0 Cofield, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | 50.00 | 00 | 5.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.0 | 50.0 |
| 71 Columbia, Town of | 0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 45.00 | 94.20 | 50.00 | 50.00 | S00 | 5.00 | \$0.00 | 5.00 | 5.00 | 5.00 | 00 | 00 | . 00 | \$0.00 | . 00 | 50.00 | \$0.00 | \$0.00 | 50.0 |  |
| 72 Columbus, Town of | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$76.83 | \$0.00 | 50.00 | s0.00 | 50.00 | S0.00 | 50.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$114.3 |
| 73 Concord, City of | \$4,300.74 | \$279.29 | \$357.43 | 1,196.01 | \$53.96 | \$20,719.30 | \$52,420.89 | \$30,592.44 | \$11,047.75 | \$3,873.67 | \$2,87.81 | \$1,911.00 | \$683.14 | \$2,112.59 | \$1,464.55 | \$408.60 | \$762.90 | \$2,255.96 | \$2,131.28 | 5945.58 | \$454.54 | s0.00 | \$0.00 | \$0.00 | 40,842 |
| 74 Concord Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 50. |
| 75 Conover, City of | \$136.29 | 0.00 | 00 | . 00 | . 00 | \$327.16 | \$2,993.88 | \$780.89 | \$404.64 | \$376.03 | \$557.77 | 50.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.0 | 55,576.6 |
| Conway, Town of | s0.00 | 50.00 | 00 | 000 | 0 | \$0.00 | . 00 | . 00 | . 00 | . 00 | 50.00 | 5.00 | . 00 | \$0.00 | s0.00 | 5.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | S0.00 | S0.00 | 50.0 |
| 77 Comelius, Town of | 28.02 | \$0.00 | 50.00 | \$0.00 | 55.95 | \$1,083.66 | .274.62 | \$1,672.98 | 1,431.26 | \$286.42 | \$483.46 | \$303.9 | \$337.54 | 102.41 | 50.00 | 50.00 | 50.00 | \$145.17 | 50.00 | S.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,279.0 |
| 78 Cove City, Town of | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 0.00 | 50.00 | \$0.00 | 300 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | 0.00 | 50.00 | 5.00 | S0.00 |  |
| 79 Cramerton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | 5.00 | \$0.0 |  |
| 80 Creedmoor, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.76 | \$0.00 | \$202.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.0 | \$335.7 |
| 81 Creswell, 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 | s0.00 | \$0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 82 Dallas, Town of | \$404.26 | 0.80 | \$0.00 | \$0.00 | \$0.00 | \$781.09 | \$8,690.66 | \$3,553.00 | \$1,477.72 | \$291.33 | \$254.50 | \$421.92 | \$121.77 | \$141.25 | 50.00 | 50.00 | \$192.61 | 50.00 | s0.00 | \$268.09 | s0.00 | 50.00 | \$0.00 | \$0.0 | \$16,659.0 |
| 83 Davidson, Town of | \$50.00 | \$79.92 | . 00 | 00 | 0 | \$0.00 | 42.70 | 33.25 | . 00 | . 00 | 00.00 | 00 | 5.00 | \$50.00 | \$676.64 | 5.00 | 0.00 | \$70.00 | 50.00 | 50.00 | 0.00 | \$0.00 | \$0.00 | s0.0 | \$1,712. |
| 84 Denton, City of | \$0.00 | \$0.00 | \$0.00 | 80.00 | 50.00 | \$201.44 | \$496.38 | \$62.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | s0.00 | S0.00 | 50.00 | s0.00 | s0.00 | \$0.00 | S0.00 | 50.00 | 50.00 | s0.0 | \$759.12 |
| 85 Drexel, Town of | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$801.30 | \$3,30.68 | \$1,379.25 | \$0.00 | \$267.23 | \$0.00 | 100.03 | 50.00 | 169.65 | \$0.00 | 50.00 | s0.00 | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.0 | 6,026, |
| 86 Dunn, City of | \$439.90 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,755.51 | \$5,112.72 | \$1,627.47 | \$1,563.90 | \$221.06 | \$323.63 | s0.00 | \$84.06 | 50.00 | \$14.59 | \$71.26 | \$256.56 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | so.00 | \$11,77 |
| 87 Dunn Housing Authority | \$0.00 | s0.0 | \$0.00 | \$0.00 | \$0.00 | \$420.00 | \$438.00 | \$47.29 | . 00 | . 00 | \$0.00 | \$636.61 | . 00 | 00 | s0.00 | 00 | 5.00 | . 00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | so.0 | \$1,541 |
| 88 Durham, Cily of | \$497.55 | 633.81 | \$422.59 | \$116.20 | 586.67 | \$7,596.40 | \$16,166.39 | \$13,885.75 | \$4,028.50 | \$724.52 | \$1,510.20 | \$647.13 | \$449.97 | \$379.40 | \$336.42 | \$368.63 | \$354.87 | \$2,498.18 | \$502.86 | \$168.00 | \$245.07 | 50.00 | S0.0 | s0.0 | \$51,622. |
| 89 East Bend, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$139.95 | \$93.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 | \$232 |
| 90 Eden, City of | \$391.26 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$1,863.49 | \$7,50.78 | \$3.87.57 | \$1,066.47 | \$370.26 | \$806.11 | \$52.66 | \$269.65 | \$186.01 | \$92.29 | \$234.53 | S0.00 | \$689.82 | s0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$17,491. |
| 91 Edenton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,122.90 | \$3,82.85 | \$2,800.34 | \$1,14.56 | \$105.36 | \$205.45 | \$210.84 | \$46.16 | \$0.00 | \$0.00 | \$0.00 | \$294.06 | \$395.98 | \$123.33 | S94.25 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 11,342. |
| 92 Elizabeth City, City of | \$1,723.39 | \$97.42 | \$0.00 | \$178.34 | \$0.00 | \$3,50.85 | \$5,948.05 | \$6,262.89 | 2,973.56 | \$1,262.14 | \$180.18 | \$354.42 | \$593.27 | \$145.93 | \$226.28 | 5675.72 | S179.99 | \$577.51 | 50.00 | \$1,450.45 | \$156.64 | 50.00 | \$0.00 | \$0.0 | 26,541, |
| 93 Elizabeth City Housing Auth | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 80.00 | 90.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | so.0 |  |
| 94 Elizabethown, Town of | 5.00 | s0.00 | 50.00 | S0.00 | \$51.84 | \$625.88 | \$2,041.34 | \$483.63 | \$0.00 | \$59.40 | \$53.02 | s0.00 | \$126.18 | s91.21 | \$2,114.43 | 50.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | S0.00 | s0.0 | \$5,646. |
| 95 Ekin, Town of | 5.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | so.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 96 Ellenboro, Town of | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | S99.30 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$95.30 |
| 97 Ellere, 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 | s0.00 | so.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 98 Elim City, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.03 | \$373.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | \$0.00 | \$377 |
| 99 Elon, Town of | 00 | \$0.00 | \$0.00 | . 00 | 50.00 | \$0.00 | \$95.21 | \$0.00 | . 00 | \$0.00 | 5.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | \$245.51 | s0.00 | \$64.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 100 Emerald Isle, Town of | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.0 | \$270.00 | 150.00 | \$75.00 | \$150.00 | \$75.00 | 5.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | so.0 | so.0 | so.0 | 595 |
| 101 Enfield, Town of | \$0.00 | \$445.51 | \$103.99 | \$0.00 | 5.00 | \$231.00 | \$1,302.99 | 65.54 | 8.00 | 50.00 | \$133.05 | . 00 | 5.00 | 50.00 | 5.00 | \$1,220.25 | 50.00 | 50.00 | s0.00 | 50.00 | \$0.00 | 50.00 | so.0 | s0.0 | \$4,102. |
| 102 Emvin, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | S0.00 | s0.0 |  |
| 103 Eureka, 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 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 104 Fairmont, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$484.45 | \$2,163.46 | \$451.94 | \$391.16 | \$0.00 | \$0.00 | \$134.44 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | \$114.82 | \$147.47 | s0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | 53,887. |
| 105 Fairiew, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 106 Faison, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | . 00 | \$0.00 | \$0.00 | 5.00 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | \$0.00 |  |
| 107 Faith, Town of | \$0.00 | 50.00 | \$0.00 | \$0.00 |  | \$0.00 | \$66.80 | \$61.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$0.0 | \$0.00 | s0.00 | S0.0 | S0.0 | S0.00 | \$0.00 | \$0.00 | S0.0 | \$0.00 | \$0.00 | s0.0 | \$127. |
| 108 Farmville, Town of | \$381.31 | s0.00 | \$0.00 | \$368.61 | \$0.00 | \$2,03.79 | 632.47 | s.406.90 | ,988.03 | 198.95 | \$1,382.66 | \$140.72 | \$494.97 | 251.48 | 5375.37 | \$81.86 | \$79.08 | \$443.12 | \$171.69 | \$131.73 | s0.00 | s0.0 | so.0 | s0.0 | 20,532 |
| 109 Fayetteville, City of | \$50.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$599.00 | \$3,247.54 | \$2,529.06 | \$1,907.59 | \$724.65 | \$738.33 | \$143.52 | \$50.00 | \$136.19 | \$490.97 | \$50.00 | \$50.00 | \$235.00 | \$240.00 | s0.00 | \$100.00 | s0.00 | \$0.00 | \$0.00 | ,39 |
| 110 Fayetteville PWC, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | 50.00 | S0.00 | S0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | S0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 111 Flat Rock, Village 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 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 112 Fletcher, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.75 | \$44.00 | \$88.59 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$218. |
| 113 Forest C City, Town of | \$429.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,63.86 | \$14,028.43 | \$7,239.66 | \$1,90.97 | \$108.00 | \$815.76 | \$190.66 | \$242.55 | \$237.97 | \$234.57 | s0.00 | S84.85 | \$137.94 | \$55.60 | s0.00 | \$352.82 | 50.00 | \$0.00 | \$0.00 | \$29,693. |
| 114 Four Oaks, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.86 | \$107.51 | \$0.00 | s0.00 | \$0.00 | \$125.10 | \$50.18 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | S0.00 | 50.00 | \$0.00 | s0.0 | ${ }_{5337}$ |
| 115 Frankin, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.0 | \$0.00 | s0.0 |  |
| 116 Frankiniton, Town of | \$251.42 | s0.00 | \$0.00 | \$0.00 | \$200.00 | \$224.28 | \$596.80 | \$81.00 | s0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | s0.00 | S0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$1,353. |
| 117 Frankinville, 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 | s0.00 | so.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 118 Fremont, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$562.45 | \$1,177.72 | \$109.67 | \$828.95 | \$0.00 | \$315.92 | \$0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | s0.00 | S0.00 | \$381.00 | S0.00 | 50.00 | \$0.00 | s0.0 | \$3,375.71 |
| 119 Fuquay-Varina, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.63 | \$686.43 | \$60.06 | \$0.00 | \$84.81 | \$0.00 | \$0.00 | \$281.84 | s0.00 | \$70.96 | \$0.00 | \$258.73 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$1,776. |
| 120 Garand, Town of | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | so.00 |  |
| 121 Garner, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$80. |
| 122 Garssburg, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$3,735.82 | \$0.00 | \$0.00 | s0.0 | \$3,845. |
| 123 Gaston, 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 | s0.00 | 50.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | so.00 | so.0 |  |
| 124 Gastonia, City of | \$1,958.77 | \$138.72 | \$1,063.85 | \$132.96 | \$192.65 | \$18,890.48 | \$48,405.82 | \$20,599.83 | \$8,289.61 | \$1,841.51 | \$835.67 | \$2,142.66 | \$2,401.06 | \$531.62 | \$469.64 | \$58.00 | \$593.82 | \$1,374.42 | \$275.34 | \$0.00 | \$101.48 | 50.00 | \$0.00 | S0.00 | \$110,217 |
| 125 Gibsonville, Town of | \$70.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$378.90 | \$263.12 | \$399.11 | \$199.68 | \$369.14 | \$0.00 | \$243.88 | \$36.95 | \$268.07 | \$224.97 | S0.00 | s0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | so.00 | \$2,454 |
| 126 Goldsboro, Cily of | \$891.09 | \$186.96 | \$105.22 | \$0.00 | \$181.87 | 55,899.95 | \$12,398.48 | \$7,897.71 | \$3,261.78 | \$892.99 | \$1,727.48 | \$1,426.02 | \$2,154.71 | \$382.29 | \$1,656.85 | 577.83 | \$1,376.49 | \$176.69 | \$408.59 | \$127.18 | s0.00 | \$0.00 | \$0.00 | s0.00 | 541,23 |
| 127 Graham, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$63.74 | \$2,402.66 | \$999.26 | \$1,067.30 | \$491.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$102.34 | s0.00 | \$0.00 | \$229.49 | s0.00 | s0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 | 5,356 |
| 128 Granite Falls, Town of | \$93.02 | s0.00 | \$0.00 | 50.00 | 50.00 | \$1,174.31 | \$4,375.23 | \$3,099.13 | \$285.38 | \$125.80 | \$565.67 | 50.00 | s0.00 | \$339.66 | 50.00 | s0.00 | 50.00 | \$302.95 | s0.00 | \$243.87 | 50.00 | 50.00 | \$0.00 | s0.0 | ,60 |
| 129 Green Level, Town of | \$0.00 | 50.00 | \$0.00 | 00 | \$0.00 | 00 | \$314.61 | \$138.38 | \$0.00 | \$0.00 | \$0.00 | 00 | 500 | \$0.00 | 00 | 00 | \$0.00 | 50.00 | . 00 | s0.00 | 0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 130 Greenevers, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$333.39 | \$409.88 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$74 |
| 131 Greensboro, City of | \$4,004.41 | \$509.81 | \$1,211.64 | \$245.65 | \$277.19 | \$15,860.17 | \$36,396.62 | \$31,630.54 | \$10,293.27 | \$3,647.87 | \$2,544.87 | \$2,829.22 | \$1,833.22 | \$2,737.25 | \$9,972.99 | \$1,640.28 | \$1,393.02 | \$3,066.88 | \$1,620.11 | \$841.75 | \$977.19 | \$0.00 | \$0.00 | \$0.00 | \$133,52 |
| 132 Greenville, City of | \$1,063.43 | \$50.00 | \$250.00 | 50.00 | \$0.00 | \$5,677.32 | \$11,548.74 | \$8,363.96 | \$2,716.57 | \$1,594.15 | \$4,246.41 | \$1,298.02 | \$543.90 | \$1,326.14 | \$1,305.94 | 560.43 | 545.31 | \$1,357.87 | \$202.35 | \$100.00 | \$446.45 | s0.00 | s0.00 | \$0.00 | 542,190 |
| 133 Greenville 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 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 134 Greenville Uutilities Commission | \$1,964.42 | \$667.36 | \$912.13 | \$445.86 | \$872.30 | \$21,975.56 | \$43,768.40 | \$37,163.31 | \$11,336.20 | \$4,158.50 | \$3,966.33 | \$3,247.66 | \$1,106.69 | \$1,374.75 | \$1,095.36 | \$1,133.53 | \$1,526.73 | \$2,874.60 | \$160.33 | \$1,677.79 | \$204.08 | 50.00 | \$0.00 | \$0.00 | \$141,631 |
| $135 \mathrm{Grifton}$, | \$62.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,052.06 | \$939.93 | \$429.27 | \$0.00 | \$228.45 | \$0.00 | \$228.00 | \$0.00 | \$158.42 | \$93.44 | S0.00 | S0.00 | \$55.00 | s0.00 | \$0.00 | 50.00 | so.00 | \$0.00 |  | \$3,247 |
| 136 Grimesland, Town of | 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | so.00 | S0.00 | \$0.00 | 30 | 00 | s0.00 | 00 | 00 | s0.00 | 00 | 0 | \$0.00 |  |


| NC Local G | off De | earing | - Depo | etail 20 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# Municipality | 08-Feb | 22-Feb | 08-Mar | 22-Mar | 05-Apr | 19-Apr | 03-May | 17-May | 07.Jun | 21-Jun | 12-J | 26-J | 09-Aug | 23-A | 13-5 | 27-S | 11-0 | 25-0 | ${ }^{08}$ - | 22-N | 06-D | TBD | TBD | TBD | early To |
| 137 Halifax, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | so.00 | S0.00 | so.0 | so.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 138 Hamiliton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$198.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | \$0.00 | 448. |
| 139 Hamlet, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$246.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$246. |
| 140 Harmony, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | \$0.00 | s0.00 | 50.00 |
| 141 Harrisburg, Town of | \$0.00 | \$51.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$551.87 | \$752.11 | \$669.76 | \$191.38 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$65.73 | \$0.00 | \$0.00 | s0.00 | 2,282, |
| 142 Havelock, City of | 50.00 | \$0.00 | \$0.00 | \$450.93 | \$0.00 | \$3,274.25 | \$11,312.81 | \$6,70.59 | \$945.50 | \$1,232.19 | \$379.14 | \$783.82 | \$517.17 | \$159.84 | \$208.07 | s0.00 | s0.00 | \$384.62 | s0.00 | \$525.79 | S0.00 | s0.00 | S0.00 | s0.00 | \$26,879.72 |
| 143 Haw River, Town of | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | 90.00 | 25.47 | 90.00 | \$0.00 | \$0.00 | . 00 | . 00 | 5.00 | . 00 | 5.00 | . 00 | . 00 | S0.00 | 50.00 | s0.00 | . 00 | \$0.00 | 5.00 | so. | \$725.47 |
| 144 Henderson, City of | \$188.18 | so.00 | \$678.93 | so.0 | \$236.81 | \$4,192.36 | \$9,820.52 | \$7,337.87 | 1,204.33 | \$15.15 | \$1,073.32 | \$208.22 | \$118.05 | \$558.07 | \$245.92 | s0.00 | s0.00 | \$313.03 | \$37.00 | \$164.14 | 50.00 | 50.00 | \$0.00 | s0.0 | \%2391. |
| 145 Hendersonville, City of | \$161.99 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$203.41 | \$75.00 | \$244.65 | \$409.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | s0.00 | s0.00 | \$125.00 | s0.00 | so.00 | s0.00 | s0.00 | so.00 | \$0.00 | , 369 |
| 146 Hertiord, Town of | 50.00 | S0.00 | 50.00 | 50.00 | \$0.00 | \$174.00 | \$1.229.10 | \$721.35 | \$124.40 | s0.00 | \$0.00 | \$80.79 | \$403.94 | \$124.77 | \$279.40 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | 3,137.7 |
| 147 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 | so.00 | S0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 148 Hickory, Cily of | \$776.62 | \$260.28 | \$0.00 | \$0.00 | \$104.20 | \$2,871.15 | \$10,495.84 | \$7,290.31 | \$1,473.45 | \$690.58 | \$365.04 | \$473.28 | \$281.76 | \$127.73 | 50.00 | \$248.57 | \$115.29 | \$251.54 | \$145.19 | \$162.26 | \$82.99 | 50.00 | \$0.00 | s0.00 | 26,216.0 |
| 149 High Point, City of | \$2,828.33 | \$6,002.12 | \$2,597.38 | \$717.08 | \$524.06 | \$28,801.32 | . 064.44 | \$49,133.38 | \$18,588.21 | \$4,289.72 | \$5,181.99 | \$6,533.91 | \$5,971.34 | \$1,053.68 | \$1,229.92 | \$1,210.54 | \$4,034.18 | \$1,179.92 | \$2,287.70 | \$1,373.75 | \$2,241.08 | \$0.00 | \$0.00 | so. 0 | 24,844. |
| 150 High Point Housing Authority | \$542.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$1,968.72 | \$3,517.72 | \$948.97 | \$1,081.22 | \$0.00 | \$0.00 | s0.00 | \$248.77 | s0.00 | \$46.24 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | so.00 | \$8,35.64 |
| 151 High Shoals, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 152 Highlands, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$45.74 | \$0.00 | \$382.81 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$293.09 | s0.00 | \$0.00 | \$0.00 | 21.6 |
| 153 Hildebran, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | s0.00 | s0.00 | 50.00 | so.00 | so.00 | 50.00 | s0.0 |
| 154 Hillsborough, Town of | 50.00 | 50.00 | \$0.00 | 588.70 | \$0.00 | \$688.62 | \$754.06 | \$1,101.71 | \$316.23 | \$143.15 | \$271.39 | S0.00 | \$218.55 | \$0.00 | \$56.60 | 50.00 | \$87.82 | \$175.86 | \$57.88 | s0.00 | \$86.59 | 50.00 | 50.00 | \$0.00 | \$4,047.1 |
| 155 Hobgood, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | S0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | 486.0 |
| 156 Hoffman, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | 50.0 |
| 157 Holly Springs, Town of | \$0.00 | \$150.69 | \$41.73 | \$0.00 | \$90.00 | \$184.13 | \$3,028.53 | \$2,519.11 | \$186.79 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$168.30 | s0.00 | \$213.44 | \$194.28 | s0.00 | s0.00 | s0.00 | \$114.29 | \$0.00 | \$0.00 | s0.00 | \$6,891.29 |
| 158 Hookerton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$215.00 | \$230.27 | \$267.00 | \$115.37 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | S0.00 | S0.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | S0.00 | \$827.6 |
| 159 Hot Springs, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$316.00 | \$0.00 | 50.00 | \$0.00 | 80.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.0 | s0.00 | \$0.00 | \$0.00 | 316.0 |
| 160 Hudson, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | 50.00 | S0.00 | S0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | S0.00 | s0.0 | 50.0 |
| 161 Huntersville, Town of | \$372.91 | \$0.00 | \$80.22 | \$210.54 | \$102.44 | \$551.14 | \$2,22.74 | \$2,308.29 | \$772.21 | \$402.60 | \$1,022.67 | \$729.09 | \$0.00 | \$0.00 | \$598.06 | \$144.99 | \$132.21 | \$53.00 | s0.00 | \$214.32 | s0.00 | s0.00 | \$0.00 | \$0.00 | ,921.43 |
| 162 Indian Beach, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 |
| 163 Indian Trail, Town of | \$78.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.96 | \$237.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5354 |
| 164 Jacksonville, City of | \$453.64 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$2,445.20 | \$5,082.91 | \$2,592.94 | \$716.99 | \$527.49 | \$270.96 | \$592.35 | \$209.45 | \$178.38 | \$83.14 | \$634.76 | \$110.72 | \$37.00 | \$609.80 | \$146.20 | \$65.40 | \$0.00 | \$0.00 | s0.00 | 14,757.3 |
| 165 Jamestown, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$91.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$91.00 |
| 166 Jamessille, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.00 | 50.00 |
| 167 Jonessille, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$548.42 | . 538.61 | 4,311.28 | \$65.04 | \$285.55 | \$205.41 | S0.00 | \$0.00 | \$27.38 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.0 | 881 |
| 168 Kannapolis, Town of | \$265.91 | s0.00 | \$115.83 | \$0.00 | \$0.00 | \$1,152.68 | \$6,628.96 | \$2,138.62 | \$785.21 | \$151.29 | \$215.64 | \$412.41 | \$0.00 | \$134.73 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | \$337.19 | s0.00 | s0.00 | so.00 | S0.00 | 2,338.4 |
| 169 Kenansville, 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 | 50.00 | \$0.00 | s0.00 | so.00 | S0.00 | \$0.00 | s0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | s0.0 |
| 170 Kenly, Town of | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$205.00 | \$789.87 | \$699.94 | \$1,287.23 | \$0.00 | \$154.76 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | \$188.14 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | 324.9 |
| 171 Kermersville, 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 | s0.00 | s0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | s0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 172 Kill Devil Hills, Town of | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | 50.00 |
| 173 King, City of | \$0.00 | so | \$0.00 | \$0.00 | 00 | \$173.33 | 249.06 | 1.941.58 | \$0.00 | \$0.00 | \$0.00 | \$126.88 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | \$0.0 | \$4,690.8 |
| 174 Kings Mountain, Cily of | \$56.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,184.58 | \$7,919.00 | \$1,910.54 | \$1,616.09 | \$57.31 | \$406.03 | \$0.00 | \$499.46 | \$0.00 | \$174.01 | \$333.93 | \$210.44 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.0 | 4,367.3 |
| 175 Kingstown, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$522.00 | \$862.57 | \$149.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.0 | .533.5 |
| 176 Kinston, Cily of | \$3,971.95 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$6,725.62 | \$19,697.63 | \$11,619.23 | \$4,805.81 | \$450.59 | \$2,240.29 | \$910.17 | \$2,162.82 | s0.00 | \$1,181.97 | \$295.65 | \$1,490.19 | \$916.88 | \$868.20 | S95.80 | \$114.66 | 50.00 | s0.00 | s0.00 | 57,547,4 |
| 177 Kinston Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,508.45 | \$3,90.32 | \$670.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.92 | \$0.00 | \$47.17 | \$0.00 | S0.00 | S0.00 | s0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | 6,252 |
| 178 Knightale, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | S0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 |
| $179 \mathrm{LaGrange}$, Town of | \$0.00 | \$0.00 | \$0.00 | \$316.14 | \$0.00 | \$146.21 | \$1,392.04 | \$541.51 | \$596.59 | \$0.00 | \$275.43 | \$97.19 | \$102.51 | \$0.00 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$92.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,560.1 |
| 180 Lake Park, Village of | \$55.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | s0.00 | 50.00 | S0.00 | S0.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$50.0 |
| 181 Landis, Town of | \$1,116.99 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$5,559.09 | 1,982.23 | \$7,634.07 | ,887.19 | \$661.62 | \$1,00.22 | 174.12 | \$601.72 | \$543.00 | s0.00 | so.00 | 275.46 | \$1,017.00 | s0.00 | s0.00 | 50.0 | 50.00 | \$0.00 | so.0 | 34,452.7 |
| 182 Lansing, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$112.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.00 | 112. |
| 183 Laurinuurg, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,077.19 | \$6,092.42 | \$4,459.38 | \$2,781.02 | \$1,183.08 | \$776.04 | \$1,003.62 | \$238.51 | \$271.31 | \$140.16 | \$0.00 | \$249.69 | \$302.00 | s0.00 | \$907.35 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$20,481.7 |
| 184 Lawndale, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$56.00 | \$0.00 | \$0.00 | \$0.00 | \$91.40 | \$0.00 | s0.00 | s0.00 | S0.00 | 50.00 | 50.00 | S0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$474. |
| 185 Leland, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$736.00 | \$2,581.54 | \$845.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$435.67 | S0.00 | s0.00 | s0.00 | \$264.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$4,862 |
| 186 Lenoir, Cily of | \$949.30 | \$0.00 | \$0.00 | \$0.00 | \$307.44 | \$5,669.69 | 2,496.42 | \$11,465.75 | 1,704.01 | \$187.47 | \$652.14 | \$764.96 | \$1,072.03 | \$338.31 | \$128.73 | \$95.00 | \$357.36 | \$1,407.06 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,595.6 |
| 187 Lexington, City of | \$896.90 | \$335.85 | \$20.55 | \$437.57 | \$2,078.70 | \$13,300.62 | \$49,832.11 | \$22,377.45 | \$6,72.72 | \$774.89 | \$2,23.18 | \$1,579.31 | \$959.63 | \$799.13 | \$2,964.03 | \$1,396.36 | \$2,159.81 | \$1,043.03 | \$348.82 | \$69.84 | so.00 | s0.00 | \$0.00 | \$0.00 | \$11,567.5 |
| 188 Liberty, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$171.49 | \$1,777.59 | \$260.12 | \$317.08 | \$0.00 | \$0.00 | S0.00 | \$167.20 | S0.00 | 50.00 | 50.00 | s0.00 | \$80.92 | S0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | \$0.00 | 2,774.4 |
| 189 Liessille, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 9.00 | \$77.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.3 |
| 190 Lillington, Town of | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 191 Lincolnton, Cily of | \$412.18 | \$0.00 | \$0.00 | \$0.00 | \$165.38 | \$2,981.33 | 98,601.05 | \$3,09.05 | \$1,408.86 | \$136.00 | \$282.90 | \$286.83 | \$45.00 | \$62.99 | \$85.19 | so.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$382.70 | so.00 | \$0.00 | \$0.00 | \$17,859. |
| 192 Linden, Town of | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | 50.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 193 Littleton, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$156.78 | \$146.38 | \$54.63 | \$84.39 | \$0.00 | \$0.00 | \$282.32 | \$0.00 | s0.00 | so.00 | s0.00 | \$0.00 | s0.00 | so.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | 5724 |
| 194 Locust, City of | \$165.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$213.00 | \$131.20 | \$177.04 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$687.1 |
| 195 Long View, Town of | \$174.40 | \$51.24 | \$0.00 | \$0.00 | \$0.00 | \$489.27 | \$1,251.81 | \$987.51 | \$408.69 | \$0.00 | \$57.59 | \$0.00 | \$0.00 | \$159.08 | \$215.96 | s0.00 | 50.00 | S61.07 | s0.00 | \$206.88 | so.00 | \$0.00 | \$0.00 | \$0.00 | 063. |
| 196 Louisburg, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$477.00 | \$1,426.61 | \$1,199.57 | \$0.00 | \$70.36 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | so.00 | s0.00 | \$81.38 | s0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | s0.00 | \$3,254. |
| 197 Love Valley, 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 | s0.00 | s0.00 | S0.00 | s0.00 | s0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 198 Lowell, Town of | \$321.80 | \$104.63 | \$0.00 | \$100.07 | \$194.37 | \$332.03 | \$295.30 | \$291.09 | \$99.83 | \$0.00 | \$437.64 | \$283.79 | 50.00 | s0.00 | \$146.31 | \$136.66 | 50.00 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$2,743.2 |
| 199 Lucama, Town of | \$197.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$1,021.18 | \$474.02 | \$501.51 | \$0.00 | \$0.00 | \$0.00 | \$121.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$408.21 | s0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$2,722.9 |
| 200 Lumberton, City of | \$930.83 | \$0.00 | \$0.00 | \$46.00 | \$239.38 | \$6,689.12 | \$16,260.55 | \$11,076.30 | \$4,101.53 | \$540.53 | \$995.96 | \$1,544.91 | \$798.68 | s0.00 | \$790.86 | \$609.93 | \$238.44 | \$756.33 | 50.00 | \$216.81 | \$406.41 | \$0.00 | \$0.00 | \$0.00 | \$46,242.5 |
| 201 Lumberton Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5977.50 | \$1,264.08 | \$1,813.87 | \$0.00 | \$691.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$272.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$5,018.4 |
| 202 Macclesfield, Town of | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$457.73 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | 50.00 | S0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$457.7 |
| 203 Madison, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.28 | \$439.00 | \$505.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$1,149.6 |
| 204 Maggie Valley, Town of | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | 50.00 | \$0.00 |  |


| NC Local Government | etoff Debt | Clearingho | se - Deposi | Detail 2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# Municipality | 08-Feb | 22-Feb | 08-Mar | 22-Mar | 05-Apr | 19-Apr | 03-May | 17-May | 07.Jun | 21-Jun | 12-J | 26 - | 09-Aug | 23-Aug | 13-Sep | 27-Sep | 11-Oct | 25-0ct | 08-Nov | 22-Nov | 06-Dec | TBD | TBD | TBD | early Tot |
| 205 Magnolia, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.62 | \$110.55 | \$0.00 | \$192.90 | \$0.00 | \$799.83 | \$173.81 | \$0.00 | \$0.00 | \$0.00 | S0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | \$1,435. |
| 6 Maiden, Town of | \$0.00 | \$0.00 | so. | \$0.00 | \$0.00 | \$480.85 | \$2,039.75 | \$1,183.29 | \$427.89 | \$0.00 | 99.05 | \$100.54 | . 00 | 00 | \$74.65 | s0.00 | 5.00 | 5.00 | \$49.16 | . 00 | 50.00 | 0.00 | s0.0 | 50.0 | \$4,425. |
| 207 Manteo, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82.59 | \$100.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | . 00 | 50.00 | \$0.00 | 00 | 5.00 | . 00 | \$0.00 | 5.00 | 5.00 | 00 | \$0.00 | \$0.00 | \$0.0 |  |
| 208 Marion, Cily of | \$163.47 | s0.00 | \$50.00 | \$65.00 | \$83.74 | \$1,297.70 | \$2,624.91 | \$883.51 | \$348.23 | s0.00 | \$275.53 | s0.00 | \$0.00 | \$114.42 | s0.00 | s0.00 | 50.00 | \$100.00 | s0.00 | \$87.00 | s0.00 | 50.00 | \$0.00 | s0.0 | 5,093 |
| 209 Mars Hill, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 210 Marshall, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$221.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$60.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$481. |
| 211 Marshville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$104.03 | \$1,145.80 | \$630.02 | \$360.26 | \$259.82 | \$0.00 | \$66.42 | \$0.00 | \$0.00 | \$46. 22 | s0.00 | \$502.81 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,115. |
| 212 Marin, Village of | 5.00 | 5.00 | 00 | , 0 | 5.00 | . 00 | . 00 | 5.00 | . 00 | 50.00 | 50.00 | 5.00 | 50.00 | 50.00 | s0.00 | . 00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 9.00 | S0.00 | 500 |  |
| 213 Mathews, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | s0.0 | s0.00 | s0.00 | s0.0 | so.0 | \$0.0 |  |
| 214 Maxton, Town of | \$0.00 | \$101.32 | \$0.00 | \$77.77 | \$0.00 | 543.16 | 1,441.86 | \$2,598.34 | \$431.64 | \$324.86 | \$274.20 | \$5.05 | \$0.00 | \$113.58 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | so.0 | 55,911. |
| 215 Maysville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$146.85 | \$636.19 | \$189.42 | \$0.00 | \$184.50 | \$0.00 | \$0.00 | \$0.00 | \$73.71 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$1,230. |
| 216 McAdenville, Town of | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$62.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$62.0 |
| 217 Mebane, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$121.71 | s0.00 | \$39.69 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.9 |
| 218 Mesic, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 219 Micro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5.00 | \$0.00 | \$0.00 | 50.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 220 Middlesex, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$441.93 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | 50.00 | s0.0 | \$691.03 |
| 221 Midland, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 222 Milton, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | so.00 |  |
| 223 Mineral Springs, Town of | \$0.00 | \$0.00 | \$0.00 | 50.0 | 00 | 00 | 00 | . 0 | 000 | . 00 | 5.00 | 00 | . 00 | ¢. 00 | 50.00 | 5.00 | . 00 | 5.00 | 5.00 | 5.00 | \$0.00 | \$0.00 | \$0.00 | so.0 |  |
| 224 Mocksvill, Town of | \$78.06 | \$0.00 | \$0.00 | 9.00 | 00 | \$218.06 | \$991.33 | \$1,289.19 | \$0.00 | \$143.32 | \$0.00 | 00 | 00 | 5.00 | 128.22 | S0.00 | . 00 | 5.00 | 5.00 | 0.00 | 50.00 | 50.00 | 50.00 | s0.0 | \$2,848, |
| 225 Monroe, City of | \$1,000.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,829.26 | \$22,276.51 | \$15,301.84 | \$6,282.80 | \$1,288.17 | \$1,585.79 | \$1,011.64 | \$238.72 | \$999.13 | \$188.67 | \$182.12 | \$335.78 | \$292.74 | \$399.26 | \$512.45 | \$251.20 | \$0.00 | \$0.00 | s0.0 | \$61,968.3 |
| 226 Monroe Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | s0.00 | S0.00 | S0.00 | 50.00 | 50.00 | 50.00 | S0.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | S0.0 |  |
| 227 Montreat, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | S0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 228 Mooresville, Town of | \$755.75 | \$0.00 | \$166.05 | \$0.00 | \$0.00 | \$1,420.92 | 7.613.73 | \$7,111.78 | 1,726.97 | \$1,853.32 | 5912.54 | \$490.80 | \$381.47 | \$704.50 | \$87.07 | \$105.48 | \$352.20 | \$226.61 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | 3,909 |
| 229 Morehead City, Town of | \$43.07 | \$0.00 | \$0.00 | \$0.00 | \$418.96 | \$896.68 | \$3,938.67 | \$5,180.00 | \$1,368.94 | \$723.98 | \$234.36 | \$1,553.12 | \$67.37 | \$433.28 | \$202.40 | \$499.36 | \$152.70 | \$1,419.10 | \$0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | \$0.0 | 17,131 |
| 230 Morganton, Cily of | \$268.48 | \$262.66 | 5.00 | \$246.23 | 5.00 | \$3.802.48 | \$10,754.95 | \$5,414.59 | \$2,59.32 | \$70.77 | \$305.27 | 33.82 | \$903.24 | 98.14 | s0.00 | \$134.95 | \$367.33 | \$654.55 | \$102.22 | s0.00 | 0.00 | so. | s0.00 | s0.0 | \$26,029 |
| 231 Morrisilile, Town of | \$0.00 | 0.00 | \$0.00 | 0000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | so.0 |  |
| 232 Mount Airy, Cily of | \$118.74 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$418.85 | \$1,964.52 | \$957.93 | \$0.00 | \$0.00 | \$79.52 | \$104.00 | \$186.96 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$3,830. |
| 233 Mount Airy Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$754.94 | \$861.22 | \$319.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | so.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,935. |
| 234 Mount Gilead, Town of | \$450.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$92.78 | \$2,892.40 | \$692.67 | \$773.93 | \$0.00 | \$571.46 | s0.00 | s0.00 | s0.00 | \$177.26 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$5,650 |
| 235 Mount Holly, Town of | \$0.00 | \$0.00 | \$244.76 | \$0.00 | \$0.00 | \$272.60 | 1,444.88 | \$1,354.31 | \$160.78 | \$0.00 | \$0.00 | \$276.21 | \$0.00 | \$150.72 | \$492.11 | so.00 | so.00 | so.00 | \$0.00 | s0.00 | \$59.00 | \$0.00 | \$0.00 | s0.0 | \$4,455 |
| 236 Mount Olive, Town of | \$74.25 | \$0.00 | \$204.52 | \$0.00 | \$0.00 | \$446.39 | \$1,388.38 | \$811.76 | \$397.23 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$357.97 | \$80.00 | s0.00 | 50.00 | \$190.65 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 | \$3,951 |
| 237 Mount Pleasant, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$169.75 | \$625.75 | \$104.00 | \$0.00 | \$0.00 | \$118.66 | S000 | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | \$167.24 | \$0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | \$0.0 | \$1,185 |
| 238 Murfreesboro, Town of | \$278.18 | s0.00 | \$0.00 | \$0.00 | 50.00 | \$324.53 | \$879.42 | \$262.00 | \$113.57 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | S0.00 | S0.00 | s0.0 | 1,857 |
| 239 Murphy, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 240 Nags Head, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 241 Nashvill, City of | \$0.00 | s0.00 | \$53.39 | \$0.00 | \$0.00 | \$567.48 | \$1,208.10 | \$898.71 | \$602.53 | \$54.48 | \$255.43 | \$442.04 | \$293.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$158.73 | s0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | so.0 | 54,533. |
| 242 Navassa, Town of | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | S0.00 | S0.00 | 50.00 | S0.00 | 50.00 | \$0.00 | s0.0 |  |
| 243 New Bern, City of | \$2,330.73 | \$157.88 | \$46.95 | 118.11 | \$1,006.01 | \$5,324.03 | \$24,733.02 | \$16,168.62 | \$5,410.99 | \$1,582.25 | \$3,073.26 | \$1,098.30 | \$1,230.79 | \$1,021.38 | \$216.23 | \$652.09 | \$82.91 | \$2,019.68 | \$582.21 | \$577.28 | \$625.92 | so.0 | s0.0 | so.0 | \$68,058. |
| 244 New Edenton Housing Au | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | s0.0 | \$0.00 | s0.0 |  |
| 245 New London, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$68.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | s0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 246 Newport, Town of | \$726.39 | \$442.05 | \$0.00 | \$0.00 | \$0.00 | \$383.11 | \$8,066.81 | \$3,716.73 | \$527.69 | \$237.08 | \$101.28 | \$0.00 | \$0.00 | \$119.15 | \$222.14 | 547.60 | \$114.82 | \$731.79 | \$60.57 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$15,497.2 |
| 247 Newton, Town of | \$0.00 | \$0.00 | \$0.00 | \$49.25 | \$0.00 | \$938.44 | \$1,771.39 | \$413.76 | \$169.37 | \$145.90 | \$123.22 | \$199.41 | \$38.58 | \$0.00 | s0.00 | \$109.33 | S0.00 | S0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,878.65 |
| 248 Norina, Town of | \$93.40 | s0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | 593. |
| 249 North Topsail 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 | s0.00 | \$0.00 | s0.00 | 50.00 | S0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 |  |
| 250 North wikesboro, Town of | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$423.48 | \$710.90 | \$0.00 | \$0.00 | \$488.98 | \$0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.0 | \$1,623 |
| 251 Nowwood, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$534.35 | \$1,792.60 | \$1,547.45 | \$61.02 | 90.00 | \$256.75 | \$150.92 | \$0.00 | \$86.81 | \$66.52 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$106.63 | S0.00 | \$0.00 | s0.0 | \$4,603. |
| 252 Oak City, Town of | s0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 253 Oak Island, Town of | \$680.99 | \$50.00 | \$0.00 | \$0.00 | \$94.92 | \$189.40 | \$2,545.52 | \$3,043.28 | \$1,161.94 | \$50.00 | \$191.08 | s0.00 | \$277.23 | \$561.93 | \$65.00 | \$0.00 | \$250.00 | \$582.21 | \$137.28 | s0.00 | \$84.98 | s0.00 | \$0.00 | s0.00 | \$9,965.7 |
| 254 Oakboro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$244.59 | \$369.77 | \$84.61 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | 50.00 | S0.00 | S0.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$698 |
| 255 Ocean Isle Beach, Town of | \$49.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | so.00 | so.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 256 Old Fort, Town of | \$0.00 | s0.00 | \$0.00 | 50.00 | S0.00 | \$0.00 | \$277.78 | \$264.00 | \$45.66 | s0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | 50.00 | 50.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | S0.00 | \$0.00 | so.00 | 5587 |
| 257 Oxford, City of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$913.03 | \$2,501.87 | \$569.71 | \$804.39 | \$0.00 | \$586.13 | \$145.86 | \$79.92 | \$171.23 | \$823.71 | \$189.93 | \$39.79 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 56,825, |
| 258 Parkton, Town of | s0.00 | s0.00 | \$0.00 | \$0.00 | \$112.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | so.00 | so.00 | \$112 |
| 259 Parmele, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | so.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$2922 |
| 260 Peachland, Town of | \$0.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$182.59 | 50.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$182.5 |
| 261 Pembroke, Town of | \$393.00 | \$0.00 | \$419.32 | \$0.00 | \$64.29 | \$3,916.77 | \$11,343.48 | \$5,803.95 | \$2,962.45 | \$497.22 | \$181.54 | \$466.57 | \$105.21 | \$128.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$106.98 | \$0.00 | \$0.00 | \$0.00 | 26,3 |
| 262 Pembroke Housing Authority | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$686.05 | \$248.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$934. |
| 263 Pikeville, Town of | \$809.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.04 | \$1,684.91 | \$124.73 | \$64.78 | \$0.00 | \$265.78 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 138 |
| 264 Pilot Mountain, Town of | \$77.05 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$133.78 | \$190.00 | \$296.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | \$74.43 | s0.00 | 50.00 | \$0.00 | s0.0 | \$771. |
| 265 Pine Knoll Shores, 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 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 |  |
| 266 Pine Level, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247.49 | \$79.00 | \$0.00 | \$0.00 | \$133.86 | \$0.00 | s0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | s0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$460. |
| 267 Pinehurst, Village of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$53. |
| 268 Pinetops, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.16 | \$950.63 | \$298.87 | \$0.00 | \$0.00 | \$278.21 | \$0.00 | S0.00 | \$0.00 | s0.00 | \$57.49 | \$0.00 | \$621.22 | S0.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,582 |
| 269 Pineville, Town of | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$671.69 | \$2,229.56 | \$2,626.36 | \$216.79 | \$173.06 | \$45.12 | \$205.33 | \$321.30 | \$0.00 | s0.00 | \$0.00 | \$62.45 | s0.00 | s0.00 | \$93.41 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,695 |
| 270 Pittsboro, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 599.37 | \$254.98 | \$0.00 | \$0.00 | \$0.00 | \$317.11 | S0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 271 Plymouth, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 272 Polkton, Town of | \$0.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | \$299.78 | \$977.54 | \$67.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47.96 | s0.00 | 50.00 | 50.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$1,39 |


| NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# Municipality | 08 -Feb | 22-Feb | 08-Mar | 22-Mar | 05-Apr | 19-A | 03-May | 17-May | 07-Ju | 21- | 12.J. | 26 | 09-A | 23-A | 13-s | 27-S | 11-0 | 25-8 | 08-N | 22-N | 06-12 | TBD | TBD | TBD | arly T |
| 273 Pollocksville, 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 | s0.00 | s0.00 | \$0.00 | s0.0 | 50.00 | 0.00 | \$0.00 | \$0.00 | so. | \$0.00 |
| 274 Princeton, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$139.28 | \$182.22 | \$321.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | \$53.18 | 50.00 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | s0.00 | 5696 |
| 275 Princeville, 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 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 276 Proctorville, Town of | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | S0.0 |
| 277 Raeford, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$185.76 | \$1,063.31 | \$837.31 | \$234.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$193.45 | \$0.00 | s0.00 | \$48.46 | \$199.13 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,761. |
| 278 Ralieigh, City of | \$14,111.81 | \$2,961.35 | \$2,532.48 | \$1,072.29 | \$2,519.28 | \$57,986.17 | \$118,081.53 | \$100,424.99 | \$35,039.91 | \$15,673.81 | \$10,690.08 | \$7,050.26 | \$5,945.60 | \$5,435.48 | \$7,708.14 | \$4,520.34 | \$4,885.05 | \$9,781.98 | \$3,732.45 | \$2,431.53 | \$5,684.18 | \$0.00 | 50.00 | \$0.00 | \$418,268.7 |
| 279 Raleigh, City of - Parking | \$0 | \$0.00 | \$0. | \$0. | \$0.00 | \$0.00 | \$0.00 | 00 | \$0.00 | \$0.00 | 00 | 5.00 | 00 | . 00 | . 00 | 50.00 | 50.00 | 5.00 | \$0.00 | 0.00 | 5.00 | \$0.00 | \$0.00 | 00 | s0.0 |
| 280 Raleigh, City of - Miscellaneo | s0.0 | s0.0 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 | \$0.0 | \$0.00 | \$0.000 | \$0.00 | s0.0 | \$0.00 | 50.00 | 50.00 | s0.00 | s0.00 | s0.00 | 0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | S0.00 |
| 281 Raleigh Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.00 | \$592.11 | \$0.00 | \$154.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | so.00 | s0.00 | so.00 | s0.00 | so.00 | so.00 | \$0.00 | \$0.00 | 833.5 |
| 282 Ramseur, Town of | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$756.19 | \$478.00 | \$399.71 | \$125.83 | \$121.60 | \$0.00 | S0.00 | s0.00 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | S0.00 | s0.00 | 50.00 | ,801 |
| 283 Randeman, Cily of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$215.00 | \$494.42 | \$260.25 | \$80.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,049 |
| 284 Ranlo, Town of | \$100.10 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 13.64 | \$1,50.86 | \$579.29 | \$306.07 | \$0.00 | \$119.71 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$163.86 | 50.00 | \$116.59 | S66.78 | \$0.00 | s0.00 | \$0.00 | 3,54 |
| 285 Red Springs, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5838.32 | 2,722.39 | \$1,330.36 | \$1,044.78 | \$647.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.83 | \$636.93 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,370.08 |
| 286 Reidsville, Town of | \$135.11 | s0.00 | s0.00 | \$0.00 | S0.00 | \$2,755.15 | \$6,539.38 | \$2,002.47 | \$1,761.04 | \$49.26 | \$48.30 | s0.00 | \$182.60 | s0.00 | \$420.16 | \$121.81 | S99.29 | s0.00 | s0.00 | \$157.31 | so.00 | s0.00 | s0.00 | s0.0 | \$14,271.88 |
| 287 Rhodhiss, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | s0.0 | 50.0 |
| 288 River Bend, Town of | \$0.00 | s0.00 | \$181.21 | \$0.00 | 50.00 | \$475.57 | \$426.16 | \$1,263.73 | \$195.93 | \$0.00 | \$97.94 | \$201.30 | \$0.00 | \$265.79 | \$424.39 | so.00 | s0.00 | s0.00 | 50.00 | \$125.65 | s0.00 | \$0.00 | s0.00 | s0.0 | 657. |
| 289 Roanoke Rapids, City 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 | s0.00 | s0.00 | s0.00 | S0.00 | s0.00 | \$0.00 | so. | s0.0 | 50 |
| 290 Roanoke Chowan Regional H | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | 3000 | 50.00 | \$0.00 | 0.00 | 0.00 | 50.00 | \$0.00 | so. |  |
| 291 Robbinsville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$922.33 | .512.37 | 5935.70 | \$81.52 | \$0.00 | \$66.88 | \$0.00 | \$82.05 | \$82.07 | \$163.60 | S65.82 | s0.00 | s0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,912.3 |
| 292 Robersonville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$1,273.66 | \$1,667.65 | \$572.00 | \$902.59 | \$0.00 | \$0.00 | \$579.90 | S0.00 | S0.00 | \$1,475.32 | 50.00 | 50.00 | \$448.00 | s0.00 | s0.00 | 50.00 | S0.00 | s0.00 | \$0.00 | \$6,919.12 |
| 293 Rockingham, City of | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 294 Rockingham Housing Aut | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$225.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | S0.00 | 50.00 | s0.00 | \$0.00 | s0.0 | \$225.00 |
| 295 Rocky Mount, City of | \$2,605.10 | 5418.14 | \$1,998.57 | \$18.64 | ,891.93 | \$18,526.30 | 50,160.63 | \$24,544.05 | 6,594.83 | \$1,973.72 | 4,673.24 | \$1,180.13 | \$1,235.77 | \$4,831.62 | \$1,917.57 | \$1,079.48 | \$1,071.94 | \$2,573.01 | \$1,817.76 | \$500.48 | \$389.22 | \$0.00 | \$0.00 | s0.0 | 30,302 |
| 296 Rolesville, Town of | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | \$54.00 | \$381.92 | \$125.29 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.0 | 561.2 |
| 297 Roper, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$140.59 | so.00 | \$0.00 | \$0.00 | S0.00 | \$224.5 |
| 298 Rose Hill, Town of | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | s0.00 | \$0.00 | 50.0 |
| 299 Roseboro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$96.00 | \$126.81 | \$263.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$50.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$536.00 |
| 300 Rowland, Town of | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$97.64 | \$56.00 | \$138.17 | \$0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | 50.00 | 50.00 | S0.00 | s0.00 | S0.00 | s0.00 | s0.00 | S0.00 | s0.00 | 50.00 | 291.8 |
| 301 Roxboro, City of | \$681.30 | \$0.00 | \$0.00 | \$58.09 | \$362.24 | \$951.35 | \$3,886.51 | \$1,830.68 | \$776.80 | \$56.00 | \$575.34 | \$210.34 | \$0.00 | \$0.00 | \$0.00 | \$131.32 | s0.00 | \$136.38 | \$179.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 9,835.3 |
| 302 Rural Hall, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | 50.00 | S0.00 | s0.00 | 50.00 | s0.00 | s0.0 | 50.0 |
| 303 Rutherford College, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$406.53 | \$287.87 | \$355.43 | \$369.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | S0.00 | s0.00 | 50.00 | s0.0 | so.0 | 419. |
| 304 Rutherforction, Town of | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 5.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | so.0 | s0.0 | s0.0 | so.0 | 50.0 |
| 305 Salemburg, 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 | s0.00 | \$0.00 | so.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.0 |
| 306 Salisbur, City of | \$1,136.79 | \$499.39 | \$5,388.00 | \$1,014.24 | \$60.78 | 59,794.29 | \$36,739.41 | \$15.673.22 | \$5,081.07 | \$1,062.50 | \$3,306.52 | \$1,450.44 | \$1,116.48 | \$1,546.41 | \$225.80 | \$171.90 | \$437.16 | \$1,280.07 | \$120.09 | \$420.14 | \$262.93 | \$0.00 | s0.00 | \$0.00 | \$86,787.6 |
| 307 Saluda, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.15 | \$0.00 | \$256.00 | \$287.00 | \$0.00 | \$0.00 | \$203.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$792.15 |
| 308 Sandy Creek, Town of | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | s0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | s0.00 | s0.00 | 50.0 |
| 309 Sandyfield, 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 | 50.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 |  |
| 310 Sanford, City of | \$152.51 | s0.00 | \$65.00 | \$99.16 | \$364.91 | \$2,12.69 | \$6,322.51 | \$3,597.75 | \$890.02 | \$400.26 | \$785.51 | \$221.55 | \$688.99 | \$0.00 | \$394.46 | \$197.10 | \$488.58 | s73.64 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.00 | s0.0 | 16,862.6 |
| 311 Saratoga, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | so.00 | \$0.00 | \$99.9 |
| 312 Saw Mills, Town of | \$52.46 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.11 | \$1,603.25 | \$387.95 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$53.37 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$2,151.1 |
| 313 Scotland Neck, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$704.07 | \$49.00 | \$0.00 | \$0.00 | \$0.00 | \$70.71 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S67.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$890.7 |
| 314 Seaboard, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | 50.00 | S0.00 | S0.00 | \$0.00 | s0.00 | s0.00 | 50.00 |
| 315 Selma, Town of | \$0.00 | \$166.50 | \$0.00 | \$114.92 | \$0.00 | \$1,166.58 | \$2,96.88 | \$4,140.70 | \$294.28 | \$417.71 | \$100.44 | \$0.00 | \$200.69 | s0.00 | \$108.29 | so.00 | s0.00 | \$43.26 | \$0.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$9,722.2 |
| 316 Seven Devils, Town of | \$0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | 50.00 | s0.00 | S0.00 | 50.00 | \$0.00 | 50.00 | s0.00 | s0.00 | s0.0 | 50.0 |
| 317 Shallote, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.38 | \$0.00 | \$448.97 | \$558.10 | \$0.00 | \$0.00 | 95.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 | \$0.00 | \$0.00 | \$1,335.7 |
| 318 Sharpsburg, Town of | \$0.00 | s0.00 | \$1,397.66 | \$0.00 | \$0.00 | \$1,967.88 | \$6,163.55 | \$3,506.59 | 1,530.76 | \$215.07 | 5937.71 | s0.00 | \$0.00 | s0.00 | \$496.07 | s0.00 | s0.00 | \$161.96 | 50.00 | \$110.73 | s0.00 | 50.00 | s0.00 | s0.0 | 16,487.9 |
| 319 Shelby, Cily of | \$307.47 | \$0.00 | \$212.92 | \$0.00 | \$71.71 | \$6,491.02 | \$16,309.74 | \$7,864.40 | \$3,921.52 | \$62.50 | \$1,480.60 | \$263.40 | \$585.27 | \$509.11 | \$865.15 | \$62.40 | \$242.13 | \$0.00 | \$85.89 | s0.00 | 571.05 | 50.00 | \$0.00 | S0.00 | 39,406 |
| 320 Siler City, Town of | \$0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | 561.06 | \$0.00 | S0.00 | s0.00 | 50.00 | \$0.00 | \$61.0 |
| 321 Smithfield, Town of | \$670.50 | s0.00 | \$0.00 | \$0.00 | \$226.70 | \$3,736.93 | \$10,278.10 | \$8,427.65 | \$1,945.09 | \$258.13 | \$543.55 | \$520.66 | \$959.17 | \$849.58 | s0.00 | so.00 | \$100.90 | \$829.56 | \$379.68 | \$413.02 | \$448.18 | S0.00 | \$0.00 | \$0.00 | 30,5 |
| 322 Snow Hill, Town of | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.0 |
| 323 Souther Pines, Town of | \$0.00 | \$0.00 | \$120.55 | \$0.00 | \$0.00 | \$309.88 | ,235.05 | \$1,007.73 | \$208.38 | \$300.60 | \$103.41 | \$45.44 | \$0.00 | s0.00 | \$71.73 | s0.00 | s0.00 | s0.00 | S0.00 | \$0.00 | \$174.95 | S0.00 | s0.00 | \$0.00 | \$3,577.72 |
| 324 Southport, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.96 | \$1,570.97 | \$1,327.03 | \$609.09 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$239.30 | \$132.83 | \$363.30 | \$1,006.79 | \$334.20 | \$200.39 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$6,204.8 |
| 325 Spindale, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.68 | \$314.90 | \$797.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | S0.00 | so.00 | S0.00 | s0.00 | 50.00 | \$0.00 | so.0 | \$1,235.0 |
| 326 Spring Hope, Town of | \$0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$247.62 | \$801.35 | \$0.00 | \$649.71 | \$0.00 | s0.00 | \$138.12 | \$105.74 | \$55.00 | s0.00 | \$65.00 | s0.00 | s0.00 | S0.00 | S0.00 | s0.00 | s0.00 | so.0 | \$2,057.5 |
| 327 Spring Lake, Town of | \$235.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,629.18 | \$3,864.68 | \$2,009.21 | \$729.79 | \$348.62 | \$52.03 | \$235.12 | \$0.00 | \$0.00 | \$483.15 | \$329.83 | \$563.90 | \$0.00 | S0.00 | \$114.23 | \$199.36 | S0.00 | s0.00 | s0.00 | \$10,794. |
| 328 Spruce Pine, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$504.85 | \$0.00 | 551.01 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 555 |
| 329 St Pauls, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.76 | \$50.98 | \$269.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.82 | \$150.95 | \$0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5739 |
| 330 Stallings, Town of | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | 50.00 | s0.00 | S0.00 | s0.00 | \$0.00 | s0.00 | s0.0 |
| 331 Stanfield, Town of | \$264.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.00 | \$75.06 | \$556.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,133.0 |
| 332 Stanley, Town of | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$252.80 | \$144.81 | \$235.59 | \$0.00 | \$88,32 | s0.00 | \$61.00 | \$66.16 | s0.00 | so.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | s0.00 | s0.0 | 844 |
| 333 Stantonsburg, 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 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | so. | \$0.00 |
| 334 Star, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.50 | \$1,688.03 | \$341.81 | \$0.00 | \$339.56 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$53.04 | 50.00 | 50.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$2,733.9 |
| 335 Statesville, City of | \$780.17 | \$203.75 | \$0.00 | \$0.00 | \$0.00 | \$4,716.27 | \$9,344.61 | \$10,547.69 | \$1,159.58 | \$627.50 | \$1,382.47 | \$406.94 | \$1,166.55 | \$246.38 | \$983.93 | 561.65 | \$787.91 | \$125.83 | s0.00 | \$257.95 | \$148.61 | \$0.00 | \$0.00 | \$0.00 | \$32,937.7 |
| 336 Stedman, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$140.60 | 50.00 | s0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$186.6 |
| 337 Stokesdale, 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 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 338 Stoneville, Town of | \$0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$54.00 | \$490.53 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$53.20 | 50.00 | 50.00 | s0.00 | s0.00 | 50.00 | S0.00 | 50.00 | s0.00 | 50.00 | s0.00 | \$597.23 |
| 339 Stoval, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$260.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$260. |
| 340 Sugar Mountain, Village of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | 50.00 | s0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 |  |


| NC Local G | toff D | earingho | - Depos | Detail 2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# Municipality | ${ }^{08}$-feb | 22-Feb | 08-Mar | 22-Mar | 05-Apr | 19-Apr | ${ }^{\text {03-May }}$ | 17-May | 07-Jun | 21-Jun | 12.J | 26 | 09-1 | 23-A | 13-5 | 27-S | 11-0 | 25-Oct | 08-N | 22-Nover | 06-D | TBD | TBD | TBD | rarly |
| 341 Suf City, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.16 | \$0.00 | . 00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | s0.0 | s0.00 | \$514.47 | S0.00 | 5.00 | 50.0 | \$0.00 | S0.00 | \$0.00 | 20.6 |
| 342 Swansboro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | s0.0 | 50.00 |
| 343 Sylva, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$368.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | s0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | 50.0 | 5418.03 |
| 344 Tabor City, 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 | 50.00 | 50.00 | S0.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 |
| 345 Tarboro, Town of | \$535.93 | \$0.00 | \$0.00 | \$266.87 | \$734.62 | \$2,069.04 | \$7,284.55 | \$3,983.32 | \$1,065.31 | \$502.65 | \$1,762.34 | \$533.47 | \$117.87 | \$567.36 | \$364.62 | \$497.93 | \$0.00 | \$983.08 | \$181.70 | s0.00 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$21,570.66 |
| 346 Taylorssille, Town of | 50.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | 50.00 | 50.00 | s0.00 | S0.00 | 50.00 | s0.00 | S0.00 | S0.00 | 50.00 | 50.0 | 50.00 |
| 347 Teachey, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.34 | \$311.87 | \$0.00 | \$40.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | . 0 | s0.00 | 00 | S85.94 | \$0.00 | . 0 | so.0 | \$0.00 | \$571.28 |
| 348 Thomasville, City of | \$171.92 | \$0.00 | \$80.06 | \$230.07 | \$279.67 | \$4,535.49 | \$17,689.26 | \$9,353.59 | 3,799.24 | \$193.33 | \$729.67 | \$1,091.53 | \$808.13 | \$355.95 | \$114.71 | \$353.13 | \$293.18 | \$369.45 | 50.00 | \$587.40 | \$323.60 | 50.00 | \$0.00 | s0.0 | 41,359.38 |
| 349 Trinity, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.50 | \$762.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | . 00 | \$0.00 | 868.72 |
| 350 Troutman, Town of | 50.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$421.72 | \$36.00 | \$107.19 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 50.00 | \$75.00 | 50.00 | s0.00 | S0.00 | s0.00 | S0.00 | S0.00 | \$0.00 | s0.0 | \$639.91 |
| 351 Troy, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$387.92 | \$243.41 | \$316.80 | \$208.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52.32 | so.00 | so.00 | s0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,208.65 |
| 352 Tryon, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.65 | \$339.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$390.61 |
| 353 Turke, 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 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | so. 0 | \$0.00 |
| 354 valdese, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.75 | \$914.27 | \$464.18 | \$27.92 | \$0.00 | \$40.39 | s0.00 | \$133.93 | 50.00 | s0.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | so.00 | s0.00 | \$0.00 | s0.0 | \$2,224.44 |
| $355 \mathrm{Vanceboro}$, | \$504.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,295.76 | \$1,632.19 | \$921.57 | \$0.00 | \$0.00 | \$0.00 | \$68.82 | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$60.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | 4,632.99 |
| 356 Wade, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | so.0 | 50.00 |
| 357 Wadesboro, Town of | \$0.00 | \$0.00 | \$116.79 | \$59.57 | \$67.33 | \$577.32 | 1,866.16 | \$510.83 | \$74.33 | \$0.00 | \$0.00 | \$0.00 | \$48.44 | \$0.00 | \$0.00 | 50.00 | 50.00 | s0.00 | S0.00 | \$0.00 | \$334.68 | S0.00 | \$0.0 | \$0.0 | \$3,65.45 |
| 358 Wake Forest, Town of | \$361.50 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$2,075.56 | \$4,100.42 | \$3,575.63 | \$1,183.23 | \$406.21 | \$281.14 | \$297.50 | \$51.66 | 50.00 | \$378.57 | 50.00 | \$243.91 | \$149.51 | 50.00 | \$167.00 | 50.00 | 50.00 | 50.00 | s0.0 | \$13,271.84 |
| 359 Wallace, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$432.58 | \$855.87 | \$1,991.46 | \$54.36 | \$0.00 | \$208.72 | \$66.56 | \$87.32 | \$181.72 | \$0.00 | \$73.41 | \$254.51 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$4,206.51 |
| 360 Walnut Cove, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$285.19 | \$579.50 | \$546.76 | \$46.67 | \$373.52 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$89.73 | 50.00 | 50.00 | S0.00 | 50.00 | s0.00 | S0.00 | 50.00 | \$0.00 | s0.0 | \$1,921.37 |
| 361 Walstonburg, 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 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | so.0 | \$0.00 |
| 362 Warrenton, Town of | \$40.61 | \$0.00 | \$226.77 | \$0.00 | \$0.00 | \$0.00 | \$295.37 | \$512.93 | \$294.91 | \$143.05 | \$0.00 | \$0.00 | \$185.13 | \$0.00 | \$245.41 | 50.00 | 50.00 | S0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$1,980.18 |
| 363 Warsaw, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$506.87 | \$65.31 | \$0.00 | \$0.00 | 5229.38 | \$0.00 | \$132.13 | \$0.00 | \$0.00 | \$0.00 | \$52.56 | s0.00 | \$0.00 | \$192.78 | \$0.00 | s0.00 | \$0.00 | so.0 | ,179.03 |
| 364 Washington, City of | \$2,281.06 | \$838.15 | \$0.00 | s0.00 | \$0.00 | \$9,578.56 | \$19,486.12 | \$10,195.86 | \$3,527.91 | \$1,610.26 | \$536.82 | \$420.97 | S0.00 | \$945.98 | \$1,353.89 | \$461.05 | \$101.57 | S0.00 | \$151.02 | \$117.14 | \$50.25 | \$0.00 | \$0.00 | s0.0 | \$51,656.61 |
| 365 Wastington Housing Authority | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67.00 | \$204.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$271.00 |
| 366 Washington Park, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | S0.00 | 50.00 | S0.00 | 50.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 |
| 367 Waxhaw, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| 368 Waynessille, Town of | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$191.50 | \$1,312.93 | \$1,207.99 | \$0.00 | s0.00 | \$47.11 | \$72.40 | \$0.00 | \$217.63 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$3,049.56 |
| 369 Weaverville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | . 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | s0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | so.0 | 50.00 |
| 370 Welidon, Town of | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.43 | s0.00 | \$149.56 | 50.00 | 50.00 | so.00 | s0.00 | 50.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$298.85 |
| 371 Wendell, 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 | s0.00 | so.00 | \$0.00 | s0.00 | S0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | so.0 | 50.00 |
| 372 Whitakers, Town of | \$730.21 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$36.00 | \$157.98 | \$0.00 | \$146.83 | s0.00 | \$0.00 | \$218.95 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | s0.00 | S0.00 | \$0.00 | 50.00 | s0.0 | \$1,289.97 |
| 373 White Lake, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76.00 | \$1,333.00 | \$1,449.50 | \$303.48 | \$0.00 | \$182.34 | \$0.00 | \$47.97 | \$0.00 | \$77.57 | \$165.00 | \$0.00 | \$86.69 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$3,721.55 |
| 374 Whitevili, C, City of | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | \$0.00 |
| 375 Whitselt, 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 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.0 | 0.00 |
| 376 Wikesboro, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 50.00 | 50.00 | so.00 | s0.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | so.0 | \$46.00 |
| 377 Williamston, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$295.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 | 448.75 |
| 378 Williamston Housing Authorit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 597.75 | \$745.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | so.00 | s0.00 | S0.00 | S0.00 | s0.00 | S0.00 | so.00 | \$0.00 | s0.0 | \$842.75 |
| 379 Wilmington, City of | \$0.00 | \$88.60 | \$411.40 | \$67.52 | \$63.54 | \$38.00 | \$660.14 | \$939.22 | \$555.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.00 | \$117.00 | 50.00 | 50.00 | \$100.00 | \$285.00 | \$0.00 | s0.00 | so.00 | so.00 | so.0 | \$3,491.94 |
| 380 Wilson, City of | \$2,542.39 | \$1,142.86 | \$434.81 | \$302.71 | \$414.70 | \$14,182.66 | \$40,769.65 | \$21,709.86 | \$8,868.47 | \$2,343.41 | \$2,341.15 | \$2,897.19 | \$1,654.73 | \$726.41 | \$3,166.10 | \$1,889.00 | \$1,909.56 | \$1,299.98 | \$40.51 | \$621.13 | \$2,471.85 | \$0.00 | \$0.00 | s0.0 | \$111,729.13 |
| 381 Wison Housing Department | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$155.00 | \$2,428.94 | \$1,340.00 | \$0.00 | \$0.00 | \$25.56 | \$113.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39.14 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,329.78 |
| 382 Windsor, City of | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$608.34 | \$1,057.52 | \$798.33 | \$0.00 | s0.00 | \$0.00 | \$86.89 | s0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | \$73.54 | \$1,023.65 | s0.00 | 50.00 | 50.00 | \$0.00 | s0.0 | \$3,648.27 |
| 383 Winfall, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 598.80 | \$222.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.95 |
| 384 Wingate, Town of | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$188.01 | \$170.70 | \$257.86 | \$55.24 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.0 | \$671.81 |
| 385 Winston-Salem, City of | \$3,496.59 | \$783.27 | \$1,86.45 | \$1,934.10 | \$743.49 | \$26,062.18 | \$65,472.46 | \$34,757.80 | \$18,680.73 | \$4,860.04 | \$5,430.88 | \$2,079.29 | \$1,506.32 | \$3,165.46 | \$1,639.89 | \$2,427.27 | \$1,825.60 | \$1,999.63 | \$1,518.82 | \$1,588.61 | \$1,100.16 | S0.00 | S0.00 | 50.00 | \$182,889.04 |
| 386 Wintervill, Town of | \$379.94 | \$0.00 | \$0.00 | \$72.08 | \$0.00 | \$1,651.26 | \$2,580.44 | \$1,742.13 | S723.24 | \$0.00 | \$0.00 | \$128.67 | \$423.05 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$119.74 | \$0.00 | s0.00 | S0.00 | S0.00 | \$0.00 | s0.00 | \$7,820.55 |
| 387 Wrightsville Beach, Town of | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$1,851.45 | \$4,279.31 | \$5,107.97 | \$1,148.72 | \$0.00 | \$300.00 | \$441.11 | \$0.00 | \$0.00 | \$0.00 | \$82.00 | \$251.61 | \$108.30 | \$100.00 | s0.00 | \$148.12 | \$0.00 | \$0.00 | \$0.00 | \$14,668.59 |
| 388 Yadkinvill, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$291.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$291.00 |
| 389 Yanceyville, 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 | so.00 | \$0.00 | so.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 390 Youngsville, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$270.32 | \$634.16 | \$448.80 | \$0.00 | \$0.00 | \$105.99 | \$0.00 | s0.00 | \$0.00 | 50.00 | S0.00 | 50.00 | 50.00 | S0.00 | 50.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$1,459.27 |
| 391 Zebulon, Town of | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 571.00 | \$135.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$355.00 | \$50.00 | \$55.07 | 50.00 | s0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$668.07 |
| Amount Deposited Totals: | \$87,930.74 | \$23,27 | \$28,33 | \$14,4 | \$21, | 14, | \$1,397,871.42 | 884, | \$313,0 | \$98,664.65 | \$112,354.37 | \$81,289.60 | \$62,558.48 | \$51, | \$66,562 | s31,2 | \$45,106.95 | \$71, | \$27,9 | \$27,010.36 | \$27,92 | 50.00 | \$0.00 | \$0.00 | 3,989,257.84 |

