

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022																										
#	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-Oct	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	\$1,337.91	\$101.02	\$111.11	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	\$643.72	\$0.00	\$0.00	\$0.00	\$87.00	\$0.00	\$0.00	\$0.00	\$3,883.05
2	Ahoskie, Town of	\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$1,954.92	\$128.00	\$148.36	\$0.00	\$0.00	\$56.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.23
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Albemarle, City of	\$367.44	\$0.00	\$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	\$97.27	\$0.00	\$62.99	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,065.53
5	Andrews, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Angier, Town of	\$0.00	\$0.00	\$156.65	\$0.00	\$1,367.36	\$1,695.61	\$1,326.36	\$1,029.93	\$0.00	\$59.75	\$58.00	\$246.65	\$0.00	\$99.80	\$57.67	\$0.00	\$110.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,281.47
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	\$719.29	\$420.09	\$679.11	\$379.43	\$371.41	\$468.36	\$178.09	\$0.00	\$0.00	\$0.00	\$16,310.20
8	Archdale, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.77	\$198.17	\$92.00	\$0.00	\$0.00	\$164.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.99
9	Asheboro, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,901.43
10	Asheboro Housing Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.28	\$650.53	\$0.00	\$208.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.09
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	\$0.00	\$0.00	\$42,021.73
12	Atkinson, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$53.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.46
14	Aulander, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.49
15	Autryville, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.98
16	Ayden, Town of	\$1,209.60	\$645.50	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	\$0.00	\$14,345.66
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.03
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Beaufort, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$313.31	\$1,504.36	\$1,435.46	\$120.02	\$85.22	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.37
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.61
22	Belhaven, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.79	\$2,498.10	\$525.89	\$98.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,404.91
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	\$0.00	\$0.00	\$0.00	\$0.00	\$70.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.05
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	\$0.00	\$0.00	\$339.25	\$0.00	\$0.00	\$68.00	\$0.00	\$93.00	\$0.00	\$198.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,603.13
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.39
26	Bermuda Run, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.60
28	Bethel, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	Biscoe, Town of	\$38.60	\$0.00	\$96.92	\$0.00	\$147.37	\$1,878.02	\$1,294.00	\$49.00	\$0.00	\$0.00	\$150.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,653.98
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.22
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	\$0.00	\$0.00	\$0.00	\$157.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.60
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,403.63
34	Blowing Rock, Town of	\$0.00	\$0.00	\$836.00	\$0.00	\$0.00	\$369.53	\$0.00	\$121.26	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.79
35	Boiling Spring Lakes, City of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.43	\$0.00	\$0.00	\$782.39	\$133.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.09
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	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.86
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,162.01
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.63
40	Bostic, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.82	\$0.00	\$148.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.89
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.45
42	Broadway, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43	Bryson City, Town of	\$214.83	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00	\$3,356.57	\$623.49	\$100.85	\$0.00	\$0.00	\$0.00	\$0.00	\$125.39	\$0.00	\$474.46	\$0.00	\$311.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,254.55
44	Bunn, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.21	\$0.00	\$0.00	\$0.00	\$0.00	\$208.21
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	\$344.11	\$91.74	\$216.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.22
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	\$86.87	\$311.03	\$692.70	\$138.54	\$540.80	\$51.55	\$0.00	\$0.00	\$0.00	\$28,987.54
47	Burlington Housing Authority	\$0.00																								



**NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022**

#	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-Oct	08-Nov	22-Nov	06-Dec	TBD	TBD	TBD	Yearly Totals	
137	Halifax, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138	Hamilton, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.00
139	Hamlet, City of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.99
140	Harmony, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.73	\$0.00	\$0.00	\$0.00	\$2,282.48
142	Havelock, City of	\$0.00	\$0.00	\$0.00	\$450.93	\$0.00	\$3,274.25	\$11,312.81	\$6,705.59	\$945.50	\$1,232.19	\$379.14	\$783.82	\$517.17	\$159.84	\$208.07	\$0.00	\$0.00	\$0.00	\$384.62	\$0.00	\$525.79	\$0.00	\$0.00	\$0.00	\$0.00	\$26,879.72
143	Haw River, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.47
144	Henderson, City of	\$188.18	\$0.00	\$678.93	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$313.03	\$37.00	\$164.14	\$0.00	\$0.00	\$0.00	\$0.00	\$26,391.90
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	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.64
146	Hertford, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$1,229.10	\$721.35	\$124.40	\$0.00	\$0.00	\$80.79	\$403.94	\$124.77	\$279.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,137.75
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
148	Hickory, City 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	\$0.00	\$248.57	\$115.29	\$251.54	\$145.19	\$162.26	\$82.99	\$0.00	\$0.00	\$0.00	\$0.00	\$26,210.00
149	High Point, City of	\$2,828.33	\$6,002.12	\$2,597.38	\$717.08	\$524.06	\$28,801.32	\$97,064.44	\$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	\$0.00	\$0.00	\$242,844.05
150	High Point Housing Authority	\$542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.72	\$3,517.72	\$948.97	\$1,081.22	\$0.00	\$0.00	\$0.00	\$248.77	\$0.00	\$46.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,353.64
151	High Shoals, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
152	Highlands, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.74	\$0.00	\$382.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.09	\$0.00	\$0.00	\$0.00	\$0.00	\$721.64
153	Hildebran, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
154	Hillsborough, Town of	\$0.00	\$0.00	\$0.00	\$88.70	\$0.00	\$688.62	\$754.06	\$1,101.71	\$316.23	\$143.15	\$271.39	\$0.00	\$218.55	\$0.00	\$56.60	\$0.00	\$87.82	\$175.86	\$57.88	\$0.00	\$86.59	\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.16
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.00
156	Hoffman, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$168.30	\$0.00	\$213.44	\$194.28	\$0.00	\$0.00	\$0.00	\$114.29	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827.64
159	Hot Springs, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.00
160	Hudson, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
161	Huntersville, Town of	\$372.91	\$0.00	\$80.22	\$210.54	\$102.44	\$551.14	\$2,226.74	\$2,308.29	\$772.21	\$402.60	\$1,022.67	\$729.09	\$0.00	\$0.00	\$598.06	\$144.99	\$132.21	\$53.00	\$0.00	\$214.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,921.43
162	Indian Beach, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.26
164	Jacksonville, City of	\$453.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$14,757.33
165	Jamestown, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.00
166	Jamesville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
167	Jonesville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.42	\$4,538.61	\$4,311.28	\$65.04	\$285.55	\$205.41	\$0.00	\$0.00	\$27.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,981.69
168	Kannapolis, Town of	\$265.91	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,338.47
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	Kenly, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$789.87	\$699.94	\$1,287.23	\$0.00	\$154.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,324.94
171	Kernersville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
172	Kill Devil Hills, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
173	King, City of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.33	\$2,449.06	\$1,941.58	\$0.00	\$0.00	\$0.00	\$126.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,690.85
174	Kings Mountain, City 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,367.39
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,533.57
176	Kinston, City of	\$3,971.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.62	\$19,697.63	\$11,619.23	\$4,805.81	\$450.59	\$2,240.29	\$910.17	\$2,162.82	\$0.00	\$1,181.97	\$295.65	\$1,490.19	\$916.88	\$868.20	\$95.80	\$114.66	\$0.00	\$0.00	\$0.00	\$0.00	\$57,547.46
177	Kinston Housing Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.45	\$3,990.32	\$670.99	\$0.00	\$0.00	\$0.00	\$0.00	\$35.92	\$0.00	\$47.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,252.85
178	Knightdale, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
179	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.13
180	Lake Park, Village of	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
181	Landis, Town of																										



NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022																										
# 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-Oct	08-Nov	22-Nov	06-Dec	TBD	TBD	TBD	Yearly Totals	
273 Pollockville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
274 Princeton, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$139.28	\$182.22	\$321.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.53
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276 Proctorville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$48.46	\$199.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.87
278 Raleigh, City of	\$14,111.81	\$2,961.35	\$2,532.48	\$1,072.29	\$2,519.28	\$7,986.17	\$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	\$0.00	\$0.00	\$0.00	\$418,268.71
279 Raleigh, City of - Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
280 Raleigh, City of - Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.59
282 Ramseur, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.19	\$478.00	\$319.71	\$125.83	\$121.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.33
283 Randleman, City 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.86
284 Rano, Town of	\$100.10	\$0.00	\$0.00	\$0.00	\$0.00	\$513.64	\$1,580.86	\$579.29	\$306.07	\$0.00	\$119.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.86	\$0.00	\$116.59	\$66.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.90
285 Red Springs, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838.32	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,370.08
286 Reidsville, Town of	\$135.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.15	\$6,539.38	\$2,002.47	\$1,761.04	\$49.26	\$48.30	\$0.00	\$182.60	\$0.00	\$420.16	\$121.81	\$99.29	\$0.00	\$0.00	\$157.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,271.88
287 Rhodiss, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
288 River Bend, Town of	\$0.00	\$0.00	\$181.21	\$0.00	\$0.00	\$475.57	\$426.16	\$1,263.73	\$195.93	\$0.00	\$97.94	\$201.30	\$0.00	\$265.79	\$424.39	\$0.00	\$0.00	\$0.00	\$0.00	\$125.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.67
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
290 Roanoke Chowan Regional Ho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
291 Robbinsville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.33	\$2,512.37	\$935.70	\$81.52	\$0.00	\$66.88	\$0.00	\$82.05	\$82.07	\$163.60	\$65.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.34
292 Robersonville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.66	\$1,667.65	\$572.00	\$902.59	\$0.00	\$0.00	\$579.90	\$0.00	\$0.00	\$1,475.32	\$0.00	\$0.00	\$448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.12
293 Rockingham, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
294 Rockingham Housing Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
295 Rocky Mount, City of	\$2,605.10	\$418.14	\$1,998.57	\$318.64	\$1,891.93	\$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	\$0.00	\$0.00	\$130,302.13
296 Rolesville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00	\$381.92	\$125.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.21
297 Roper, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.59
298 Rose Hill, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$50.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.08
300 Rowland, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.64	\$56.00	\$138.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.81
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	\$0.00	\$136.38	\$179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,835.35
302 Rural Hall, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,419.29
304 Rutherfordton, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
306 Salisbury, City of	\$1,136.79	\$499.39	\$5,388.00	\$1,014.24	\$60.78	\$9,794.29	\$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	\$0.00	\$0.00	\$0.00	\$86,787.63
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.15
308 Sandy Creek, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 Sanford, City of	\$152.51	\$0.00	\$65.00	\$99.16	\$364.91	\$2,120.69	\$6,322.51	\$3,597.75	\$890.02	\$400.26	\$785.51	\$221.55	\$688.99	\$0.00	\$394.46	\$197.10	\$488.58	\$73.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,862.64
311 Saratoga, Town of	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.90
312 Saw Mills, Town of	\$52.46	\$0.00	\$0.00	\$0.00	\$0.00	\$54.11	\$1,603.25	\$387.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.14
313 Scotland Neck, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.07	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.71	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$890.78
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
315 Selma, Town of	\$0.00	\$166.50	\$0.00	\$114.92	\$0.00	\$1,166.58	\$2,968.88	\$4,140.70	\$294.28	\$417.71	\$100.44	\$0.00	\$200.69	\$0.00	\$108.29	\$0.00	\$0.00	\$43.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,722.25
316 Seven Devils, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
317 Shallotte, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$133.38	\$0.00	\$448.97	\$558.10	\$0.00	\$0.00	\$195.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.71
318 Sharpsburg, Town of	\$0.00	\$0.00	\$1,397.66	\$0.00	\$0.00																					

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2022																										
#	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-Oct	08-Nov	22-Nov	06-Dec	TBD	TBD	TBD	Yearly Totals
341	Surf City, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.63
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.03
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,117.87	\$567.36	\$364.62	\$497.93	\$0.00	\$983.08	\$181.70	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$21,570.66
346	Taylorsville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$85.94	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$587.40	\$323.60	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.72
350	Troutman, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.72	\$36.00	\$107.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$52.32	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.61
353	Turkey, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
354	Valdese, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.75	\$914.27	\$464.18	\$276.92	\$0.00	\$40.39	\$0.00	\$133.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.44
355	Vanceboro, Town of	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,632.99
356	Wade, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.68	\$0.00	\$0.00	\$0.00	\$3,655.45
358	Wake Forest, Town of	\$361.50	\$0.00	\$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	\$0.00	\$378.57	\$0.00	\$243.91	\$149.51	\$0.00	\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
362	Warrenton, Town of	\$40.61	\$0.00	\$262.77	\$0.00	\$0.00	\$0.00	\$295.37	\$512.93	\$294.91	\$143.05	\$0.00	\$0.00	\$185.13	\$0.00	\$245.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$229.38	\$0.00	\$132.13	\$0.00	\$0.00	\$0.00	\$52.56	\$0.00	\$0.00	\$192.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.03
364	Washington, City of	\$2,281.06	\$838.15	\$0.00	\$0.00	\$0.00	\$9,578.56	\$19,486.12	\$10,195.86	\$3,527.91	\$1,610.26	\$536.82	\$420.97	\$0.00	\$945.98	\$1,353.89	\$461.05	\$101.57	\$0.00	\$151.02	\$117.14	\$50.25	\$0.00	\$0.00	\$0.00	\$51,656.61
365	Washington 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00
366	Washington Park, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
368	Waynesville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.50	\$1,312.93	\$1,207.99	\$0.00	\$0.00	\$47.11	\$72.40	\$0.00	\$217.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,049.56
369	Weaverville, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370	Weldon, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.86	\$0.00	\$0.00	\$0.00	\$0.00	\$77.43	\$0.00	\$149.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372	Whitakers, Town of	\$730.21	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$157.98	\$0.00	\$146.83	\$0.00	\$0.00	\$218.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.97
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.55
374	Whiteville, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
375	Whitsett, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
376	Wilkesboro, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.75
378	Williamston Housing Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.75	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$166.00	\$117.00	\$0.00	\$0.00	\$100.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$111,729.13
381	Wilson Housing Department	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00	\$2,428.94	\$1,340.00	\$0.00	\$0.00	\$253.56	\$113.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.78
382	Windsor, City of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.34	\$1,057.52	\$798.33	\$0.00	\$0.00	\$0.00	\$86.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.54	\$1,023.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.27
383	Winfall, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.80	\$222.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.95
384	Wingate, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.01	\$170.70	\$257.86	\$55.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.81
385	Winston-Salem, City of	\$3,496.59	\$783.27	\$1,816.45	\$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	\$0.00	\$0.00	\$0.00	\$182,889.04
386	Winterville, Town of	\$379.94	\$0.00	\$0.00	\$72.08	\$0.00	\$1,651.26	\$2,580.44	\$1,742.13	\$723.24	\$0.00	\$0.00	\$128.67	\$423.05	\$0.00	\$0.00	\$0.00	\$0.00								