

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2023																										
#	Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yearly Totals
1	Aberdeen, Town of	\$276.22	\$0.00	\$444.00	\$1,277.12	\$185.85	\$118.89	\$449.82	\$41.00	\$154.40	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	\$97.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,211.66
2	Ahoskie, Town of	\$69.50	\$0.00	\$0.00	\$1,488.29	\$462.64	\$161.35	\$0.00	\$0.00	\$319.49	\$0.00	\$0.00	\$340.16	\$319.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.54	\$0.00	\$0.00	\$0.00	\$5,602.53
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	\$719.85	\$0.00	\$594.06	\$7,710.64	\$2,825.91	\$566.12	\$948.84	\$1,675.89	\$540.85	\$280.74	\$528.42	\$0.00	\$0.00	\$62.76	\$0.00	\$49.38	\$0.00	\$295.02	\$372.17	\$38.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17,209.61
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	\$121.52	\$0.00	\$402.68	\$2,292.87	\$1,051.74	\$261.32	\$691.47	\$697.68	\$569.53	\$0.00	\$0.00	\$97.79	\$0.00	\$0.00	\$96.58	\$0.00	\$188.88	\$60.72	\$0.00	\$121.72	\$285.19	\$0.00	\$0.00	\$0.00	\$6,939.69
7	Apex, Town of	\$217.54	\$0.00	\$1,154.06	\$9,623.02	\$5,631.94	\$4,603.03	\$8,313.45	\$2,061.09	\$1,433.21	\$1,431.04	\$213.90	\$1,071.19	\$199.08	\$603.96	\$350.29	\$94.36	\$579.58	\$936.81	\$0.00	\$58.38	\$1,477.80	\$0.00	\$0.00	\$0.00	\$40,053.73
8	Archdale, Town of	\$0.00	\$0.00	\$0.00	\$909.29	\$714.46	\$1,000.58	\$405.96	\$0.00	\$348.94	\$0.00	\$0.00	\$0.00	\$302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$212.28	\$0.00	\$112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,006.31
9	Asheboro, Town of	\$51.00	\$0.00	\$1,484.57	\$12,025.83	\$4,485.99	\$4,400.63	\$2,338.31	\$1,149.28	\$2,713.79	\$0.00	\$477.09	\$387.84	\$228.85	\$568.28	\$535.75	\$0.00	\$157.06	\$629.00	\$130.87	\$0.00	\$102.98	\$0.00	\$0.00	\$0.00	\$31,867.12
10	Asheboro Housing Authority	\$0.00	\$0.00	\$0.00	\$1,408.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.31
11	Asheville, City of	\$2,177.19	\$0.00	\$1,779.04	\$11,077.55	\$4,687.84	\$3,569.12	\$4,780.04	\$986.53	\$1,955.88	\$1,628.10	\$1,368.70	\$1,028.68	\$1,395.81	\$235.22	\$1,102.55	\$726.53	\$410.00	\$1,473.77	\$396.75	\$382.98	\$477.98	\$0.00	\$0.00	\$0.00	\$41,640.26
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	\$1,222.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.69
14	Aulander, Town of	\$0.00	\$0.00	\$0.00	\$622.09	\$152.34	\$184.00	\$170.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129.09
15	Autryville, Town of	\$0.00	\$0.00	\$0.00	\$152.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.32
16	Ayden, Town of	\$823.40	\$0.00	\$2,854.18	\$8,062.48	\$3,324.07	\$873.06	\$1,771.64	\$322.83	\$1,886.90	\$832.54	\$258.56	\$124.08	\$90.13	\$1,284.94	\$0.00	\$0.00	\$938.92	\$0.00	\$246.60	\$114.88	\$0.00	\$0.00	\$0.00	\$0.00	\$23,809.21
17	Bailey, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$69.97	\$263.60	\$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	\$0.00	\$0.00	\$333.57
18	Bald Head Island, Village 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	\$0.00	\$0.00	\$0.00	\$0.00	\$282.80	\$0.00	\$0.00	\$0.00	\$0.00	\$332.80
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	\$50.00	\$2,314.97	\$540.32	\$198.47	\$549.11	\$0.00	\$98.53	\$118.90	\$0.00	\$0.00	\$483.53	\$0.00	\$0.00	\$0.00	\$0.00	\$48.19	\$0.00	\$0.00	\$254.26	\$0.00	\$0.00	\$0.00	\$4,656.28
21	Beaufort 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	\$249.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.23
22	Belhaven, Town of	\$0.00	\$0.00	\$62.00	\$3,478.16	\$1,541.07	\$196.00	\$433.72	\$210.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.44
23	Belmont, City of	\$0.00	\$100.90	\$614.90	\$480.76	\$374.14	\$211.93	\$832.55	\$66.50	\$251.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.99
24	Benson, Town of	\$52.37	\$384.87	\$368.93	\$2,700.48	\$359.19	\$386.09	\$186.72	\$343.99	\$481.77	\$53.45	\$0.00	\$785.60	\$0.00	\$0.00	\$0.00	\$52.61	\$357.29	\$78.83	\$55.01	\$39.41	\$0.00	\$0.00	\$0.00	\$0.00	\$6,686.61
25	Benson Housing Authority	\$40.19	\$0.00	\$413.00	\$372.42	\$469.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.83	\$153.00	\$0.00	\$883.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.32
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	\$257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.00
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	Biltmore 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	\$0.00	\$0.00	\$0.00	\$1,842.43	\$243.07	\$129.23	\$126.00	\$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	\$0.00	\$2,485.73
31	Black Creek, Town of	\$0.00	\$0.00	\$0.00	\$1,524.19	\$452.67	\$90.94	\$0.00	\$65.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.86	\$0.00	\$0.00	\$0.00	\$2,235.32
32	Black Mountain, Town of	\$419.20	\$0.00	\$0.00	\$2,163.06	\$86.24	\$633.78	\$73.57	\$0.00	\$136.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.43
33	Bladenboro, Town of	\$0.00	\$0.00	\$0.00	\$240.08	\$269.23	\$0.00	\$0.00	\$0.00	\$0.00	\$126.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.44	\$0.00	\$0.00	\$0.00	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$740.44
34	Blowing Rock, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$50.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.52
35	Boiling Spring Lakes, City of	\$0.00	\$0.00	\$0.00	\$71.19	\$180.40	\$0.00	\$276.83	\$0.00	\$856.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,729.90
36	Boiling Springs, Town of	\$263.60	\$0.00	\$0.00	\$289.80	\$0.00	\$77.37	\$235.91	\$85.24	\$0.00	\$0.00	\$271.90	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,364.82
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	\$225.20	\$825.85	\$160.80	\$208.60	\$53.20	\$0.00	\$0.00	\$156.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.20
39	Boonville, 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
40	Bostic, Town of	\$937.59	\$0.00	\$0.00	\$584.50	\$0.00	\$0.00	\$156.57	\$358.01	\$241.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.38	\$0.00	\$0.00	\$0.00	\$2,323.59
41	Brevard, City of	\$136.87	\$0.00	\$72.04	\$1,134.61	\$889.08	\$93.00	\$605.09	\$173.20	\$393.25	\$115.70	\$231.57	\$0.00	\$96.78	\$83.64	\$103.40	\$0.00	\$0.00	\$98.63	\$118.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.92
42	Broadway, Town of	\$0.00	\$0.00	\$568.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.15
43	Bryson City, Town of	\$466.51	\$0.00	\$279.31	\$2,508.48	\$650.42	\$350.26	\$371.03	\$0.00	\$234.48	\$0.00	\$0.00	\$49.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,982.40
44	Bunn, Town of	\$0.00	\$0.00	\$118.70	\$1,073.91	\$216.86	\$272.23	\$223.36	\$0.00	\$0.00	\$0.00	\$302.22	\$166.16	\$267.62	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.06
45	Burgaw, Town of	\$0.00	\$0.00	\$191.43	\$411.47	\$150.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.62
46	Burlington, City of	\$742.71	\$0.00	\$1,517.73	\$12,084.42	\$3,23																				

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# Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yearly Totals		
69 Coats, Town of	\$0.00	\$0.00	\$90.00	\$2,020.58	\$207.20	\$0.00	\$0.00	\$0.00	\$355.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.08	
70 Cofield, 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	
71 Columbia, Town of	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	\$91.95	\$0.00	\$57.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.07	
72 Columbus, Town of	\$0.00	\$0.00	\$0.00	\$450.36	\$58.00	\$0.00	\$0.00	\$83.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.27	
73 Concord, City of	\$1,798.90	\$0.00	\$13,736.00	\$73,394.06	\$26,305.81	\$14,767.93	\$13,278.83	\$5,348.26	\$9,847.81	\$2,307.00	\$2,604.12	\$2,887.29	\$3,382.31	\$2,574.48	\$1,756.95	\$2,929.84	\$1,807.29	\$2,602.10	\$219.77	\$1,359.86	\$331.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183,240.56	
74 Concord 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	
75 Conover, City of	\$202.71	\$0.00	\$44.00	\$2,250.24	\$993.36	\$781.70	\$558.61	\$113.28	\$390.55	\$0.00	\$0.00	\$183.85	\$0.00	\$0.00	\$296.67	\$61.14	\$0.00	\$54.77	\$74.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.16	
76 Conway, 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	
77 Cornelius, Town of	\$0.00	\$0.00	\$84.00	\$1,676.79	\$1,036.52	\$695.69	\$712.43	\$0.00	\$522.55	\$0.00	\$76.86	\$0.00	\$52.45	\$0.00	\$0.00	\$0.00	\$0.00	\$223.74	\$173.27	\$0.00	\$387.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,641.50	
78 Cove 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	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
80 Creedmoor, City of	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
82 Dallas, Town of	\$357.10	\$398.27	\$854.23	\$5,368.34	\$2,044.04	\$1,077.44	\$1,456.26	\$991.82	\$311.86	\$57.85	\$713.77	\$0.00	\$200.39	\$0.00	\$189.79	\$0.00	\$0.00	\$49.00	\$0.00	\$379.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,449.54	
83 Davidson, Town of	\$0.00	\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	\$100.35	\$0.00	\$167.61	\$60.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.96	
84 Denton, City of	\$0.00	\$0.00	\$103.42	\$67.38	\$0.00	\$220.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.30	
85 Drexel, Town of	\$0.00	\$0.00	\$37.77	\$4,771.99	\$1,998.91	\$595.92	\$412.96	\$737.00	\$323.10	\$0.00	\$0.00	\$0.00	\$426.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,490.51	
86 Dunn, City of	\$330.06	\$0.00	\$705.66	\$8,061.31	\$4,254.04	\$688.02	\$1,751.92	\$145.32	\$368.28	\$0.00	\$466.20	\$0.00	\$294.55	\$0.00	\$95.73	\$0.00	\$189.50	\$51.10	\$165.99	\$71.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,636.80	
87 Dunn Housing Authority	\$0.00	\$0.00	\$665.00	\$168.43	\$0.00	\$0.00	\$0.00	\$0.00	\$135.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	
88 Durham, City of	\$314.94	\$0.00	\$827.12	\$11,089.21	\$6,245.85	\$3,238.06	\$4,684.03	\$1,431.46	\$3,708.62	\$80.56	\$728.33	\$963.34	\$167.19	\$270.89	\$275.80	\$195.18	\$399.05	\$373.95	\$77.61	\$691.74	\$594.79	\$0.00	\$0.00	\$0.00	\$0.00	\$36,357.72	
89 East Bend, Town of	\$0.00	\$0.00	\$383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.45	
90 Eden, City of	\$0.00	\$156.47	\$573.69	\$9,338.73	\$2,090.71	\$1,769.95	\$1,670.65	\$1,226.89	\$860.80	\$0.00	\$196.04	\$75.00	\$224.00	\$542.44	\$103.03	\$323.68	\$55.41	\$90.21	\$77.57	\$142.08	\$52.06	\$0.00	\$0.00	\$0.00	\$0.00	\$19,569.41	
91 Edenonton, Town of	\$258.72	\$0.00	\$231.99	\$4,597.52	\$1,852.63	\$314.55	\$330.95	\$0.00	\$2,176.43	\$45.66	\$854.92	\$138.95	\$0.00	\$722.57	\$0.00	\$0.00	\$0.00	\$446.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,971.24	
92 Elizabeth City, City of	\$1,195.34	\$0.00	\$1,703.67	\$9,542.30	\$3,636.05	\$2,708.76	\$4,064.70	\$1,433.65	\$505.53	\$173.35	\$489.27	\$212.06	\$146.05	\$318.47	\$429.06	\$0.00	\$287.77	\$1,406.82	\$0.00	\$83.30	\$110.28	\$0.00	\$0.00	\$0.00	\$0.00	\$28,446.43	
93 Elizabeth City 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	
94 Elizabethtown, Town of	\$0.00	\$0.00	\$1,108.73	\$2,069.01	\$352.30	\$460.83	\$164.24	\$0.00	\$432.97	\$0.00	\$242.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.09	
95 Elkin, Town of	\$0.00	\$0.00	\$4,414.13	\$59.00	\$0.00	\$683.00	\$0.00	\$2,956.60	\$74.22	\$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	\$8,186.95	
96 Ellenboro, Town of	\$0.00	\$0.00	\$0.00	\$513.69	\$87.77	\$0.00	\$95.29	\$264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.75	
97 Ellerbe, 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	
98 Elm City, Town of	\$0.00	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.98	\$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	\$485.08	
99 Elon, Town of	\$0.00	\$0.00	\$0.00	\$818.79	\$153.62	\$0.00	\$315.00	\$99.96	\$0.00	\$0.00	\$57.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	
100 Emerald Isle, Town of	\$297.97	\$0.00	\$0.00	\$506.00	\$110.84	\$204.00	\$75.00	\$150.00	\$0.00	\$0.00	\$130.63	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.44	
101 Enfield, Town of	\$0.00	\$0.00	\$85.00	\$591.31	\$2,118.06	\$433.06	\$81.00	\$0.00	\$198.29	\$0.00	\$67.54	\$0.00	\$0.00	\$0.00	\$100.01	\$0.00	\$115.01	\$0.00	\$0.00	\$641.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,430.72	
102 Erwin, 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	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
104 Fairmont, Town of	\$0.00	\$0.00	\$394.00	\$1,820.46	\$201.11	\$538.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,953.95	
105 Fairview, 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	
106 Faison, 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	
107 Faith, Town of	\$0.00	\$0.00	\$0.00	\$252.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.54	
108 Farmville, Town of	\$802.81	\$0.00	\$2,336.48	\$9,213.59	\$3,012.44	\$656.08	\$922.25	\$214.22	\$482.99	\$677.11	\$478.74	\$193.52	\$0.00	\$191.36	\$0.00	\$0.00	\$0.00	\$110.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,291.72	
109 Fayetteville, City of	\$223.56	\$0.00	\$140.00	\$2,190.88	\$1,505.92	\$1,870.92	\$763.81	\$982.00	\$1,345.66	\$119.98	\$848.21	\$525.00	\$0.00	\$50.00	\$296.52	\$338.00	\$0.00	\$166.71	\$115.00	\$263.67	\$182.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,928.68	
110 Fayetteville PWC, 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	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
112 Fletcher, 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	\$0.00	\$46.00	
113 Forest City, Town of	\$0.00	\$0.00	\$1,327.46	\$18,083.21	\$6,784.54	\$2,697.40	\$3,889.98	\$1,024.02	\$2,458.32	\$559.91	\$0.00	\$1,772.75	\$56														

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2023																											
#	Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	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	\$91.95	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.95	\$0.00
139	Hamlet, City of	\$0.00	\$0.00	\$0.00	\$73.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.09	\$0.00
140	Hamory, 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	\$222.82	\$0.00	\$369.23	\$1,851.22	\$247.12	\$736.46	\$126.19	\$0.00	\$961.66	\$0.00	\$0.00	\$76.50	\$124.11	\$57.92	\$50.37	\$56.55	\$387.81	\$246.73	\$107.59	\$369.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,892.21	\$0.00
142	Havelock, City of	\$1,450.60	\$0.00	\$670.89	\$17,430.92	\$4,216.29	\$3,358.26	\$2,830.28	\$789.16	\$1,855.00	\$110.50	\$737.75	\$49.00	\$0.00	\$205.00	\$0.00	\$0.00	\$0.00	\$307.36	\$464.48	\$110.00	\$173.20	\$0.00	\$0.00	\$0.00	\$34,758.69	\$0.00
143	Haw River, Town of	\$0.00	\$0.00	\$0.00	\$80.71	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.49	\$0.00
144	Henderson, City of	\$681.34	\$0.00	\$1,111.27	\$11,228.60	\$2,473.56	\$2,460.10	\$1,889.51	\$474.80	\$2,851.49	\$106.00	\$44.77	\$388.26	\$99.00	\$656.47	\$219.65	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,760.82	\$0.00
145	Hendersonville, City of	\$0.00	\$0.00	\$0.00	\$551.11	\$160.48	\$199.04	\$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	\$91.58	\$0.00	\$0.00	\$0.00	\$1,202.21	\$0.00
146	Hertford, Town of	\$0.00	\$0.00	\$940.01	\$1,025.33	\$984.09	\$911.42	\$220.00	\$466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,616.53	\$0.00
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	\$125.16	\$102.01	\$1,971.39	\$10,748.96	\$5,726.42	\$3,026.60	\$2,327.42	\$2,173.08	\$3,075.08	\$532.62	\$325.86	\$378.21	\$226.70	\$212.90	\$133.80	\$913.68	\$334.42	\$989.20	\$180.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,023.51	\$0.00
149	High Point, City of	\$3,480.50	\$1,287.98	\$17,548.56	\$103,689.07	\$59,743.16	\$22,436.36	\$27,479.80	\$7,527.77	\$16,994.71	\$4,150.49	\$3,838.45	\$2,546.76	\$2,705.55	\$4,074.51	\$4,730.40	\$1,862.73	\$1,552.52	\$1,014.65	\$2,113.02	\$1,958.01	\$1,135.63	\$0.00	\$0.00	\$0.00	\$291,870.63	\$0.00
150	High Point Housing Authority	\$0.00	\$0.00	\$1,076.57	\$5,228.04	\$161.10	\$1,027.98	\$45.00	\$1.83	\$0.00	\$0.00	\$0.00	\$283.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,823.94	\$0.00
151	High Shoals, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$65.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.69	\$0.00
152	Highlands, Town of	\$0.00	\$0.00	\$0.00	\$46.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.01	\$0.00
153	Hildebran, Town of	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00
154	Hillsborough, Town of	\$98.80	\$0.00	\$128.00	\$734.41	\$839.64	\$0.00	\$343.87	\$145.09	\$419.58	\$106.64	\$52.19	\$163.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.98	\$0.00
155	Hobgood, Town of	\$0.00	\$0.00	\$0.00	\$165.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.20	\$0.00
156	Hoffman, Town of	\$0.00	\$0.00	\$0.00	\$115.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.64	\$0.00
157	Holly Springs, Town of	\$66.88	\$0.00	\$78.27	\$2,756.87	\$1,147.42	\$373.69	\$972.88	\$767.66	\$1,250.66	\$0.00	\$375.93	\$560.39	\$0.00	\$123.24	\$9.32	\$0.00	\$60.87	\$566.06	\$229.09	\$311.66	\$216.96	\$0.00	\$0.00	\$0.00	\$9,867.85	\$0.00
158	Hookerton, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$80.89	\$322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.55	\$0.00
159	Hot Springs, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$58.77	\$0.00	\$1,079.78	\$2,892.53	\$1,211.35	\$1,803.71	\$2,521.16	\$1,574.91	\$1,109.67	\$248.23	\$239.23	\$195.28	\$121.21	\$170.30	\$276.94	\$0.00	\$283.03	\$382.98	\$52.46	\$258.05	\$76.15	\$0.00	\$0.00	\$0.00	\$14,555.74	\$0.00
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	\$65.99	\$0.00	\$0.00	\$328.61	\$183.15	\$0.00	\$43.00	\$0.00	\$198.78	\$0.00	\$56.35	\$0.00	\$0.00	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$988.54	\$0.00
164	Jacksonville, City of	\$104.87	\$107.14	\$1,145.14	\$4,694.61	\$2,716.24	\$528.74	\$1,762.18	\$891.81	\$908.43	\$703.09	\$188.42	\$155.00	\$0.00	\$67.00	\$310.84	\$138.09	\$0.00	\$714.74	\$1,015.94	\$0.00	\$136.85	\$0.00	\$0.00	\$0.00	\$16,289.13	\$0.00
165	Jamestown, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$0.00
166	Jamesville, Town of	\$0.00	\$0.00	\$0.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$0.00
167	Jonesville, Town of	\$0.00	\$0.00	\$37.78	\$3,113.67	\$758.53	\$229.49	\$1,492.77	\$73.00	\$911.49	\$632.13	\$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	\$7,248.86	\$0.00
168	Kannapolis, Town of	\$0.00	\$0.00	\$1,420.31	\$10,363.73	\$5,428.26	\$2,435.40	\$2,574.90	\$1,163.98	\$437.74	\$0.00	\$69.84	\$203.01	\$230.15	\$472.83	\$0.00	\$0.00	\$0.00	\$237.45	\$86.74	\$81.62	\$0.00	\$0.00	\$0.00	\$0.00	\$25,205.96	\$0.00
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	\$45.00	\$1,268.17	\$275.45	\$131.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$741.44	\$0.00	\$0.00	\$0.00	\$0.00	\$265.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.06	\$0.00
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	\$1,918.96	\$359.62	\$400.00	\$697.28	\$171.00	\$46.46	\$0.00	\$0.00	\$0.00	\$0.00	\$108.79	\$123.84	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.95	\$0.00
174	Kings Mountain, City of	\$0.00	\$0.00	\$690.04	\$9,237.22	\$2,672.52	\$2,107.60	\$1,449.73	\$222.00	\$1,234.40	\$601.89	\$948.49	\$119.40	\$37.54	\$89.92	\$144.97	\$0.00	\$215.00	\$100.00	\$189.07	\$0.00	\$146.14	\$0.00	\$0.00	\$0.00	\$20,205.93	\$0.00
175	Kingstown, Town of	\$0.00	\$0.00	\$0.00	\$824.00	\$574.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.15	\$0.00	\$0.00	\$0.00	\$2,600.15	\$0.00
176	Kinston, City of	\$1,156.44	\$0.00	\$7,298.04	\$24,328.37	\$8,557.40	\$3,988.08	\$5,425.47	\$5,721.07	\$3,634.48	\$760.01	\$2,691.10	\$1,200.00	\$635.65	\$685.46	\$2,814.55	\$169.00	\$781.05	\$426.28	\$0.00	\$130.47	\$528.53	\$0.00	\$0.00	\$0.00	\$70,931.45	\$0.00
177	Kinston Housing Authority	\$0.00	\$0.00	\$755.31	\$4,479.97	\$1,336.72	\$177.00	\$0.00	\$0.00	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,041.84	\$0.00
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	\$179.30	\$1,230.69	\$188.47	\$501.59	\$700.77	\$101.00	\$319.15	\$0.00	\$0.00	\$88.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.42	\$0.00
180	Lake Park, Village of	\$0.00	\$0.00	\$0																							

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2023																											
#	Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yearly Totals	
205	Magnolia, Town of	\$0.00	\$0.00	\$109.14	\$697.00	\$0.00	\$0.00	\$81.62	\$0.00	\$0.00	\$0.00	\$344.13	\$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	\$1,231.89	
206	Maiden, Town of	\$0.00	\$0.00	\$861.99	\$2,690.63	\$314.63	\$42.64	\$260.27	\$0.00	\$569.93	\$78.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,818.40	
207	Manteo, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.80	\$71.47	\$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	\$172.27	
208	Marion, City of	\$107.14	\$0.00	\$416.04	\$4,043.13	\$1,111.13	\$447.30	\$438.06	\$197.00	\$462.61	\$75.94	\$0.00	\$0.00	\$50.00	\$87.28	\$0.00	\$0.00	\$50.00	\$566.56	\$0.00	\$133.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,186.18
209	Mars 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	
210	Marshall, Town of	\$0.00	\$0.00	\$0.00	\$236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.50	
211	Marshville, Town of	\$0.00	\$0.00	\$0.00	\$727.91	\$248.30	\$195.68	\$0.00	\$372.80	\$253.97	\$73.04	\$0.00	\$0.00	\$743.11	\$0.00	\$79.95	\$0.00	\$0.00	\$0.00	\$0.00	\$56.29	\$176.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.08
212	Marvin, 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	
213	Matthews, 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	
214	Maxton, Town of	\$0.00	\$0.00	\$362.70	\$1,440.26	\$709.54	\$343.86	\$443.28	\$713.89	\$334.25	\$0.00	\$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	\$4,397.78
215	Mayodan, 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	
216	Maysville, Town of	\$0.00	\$0.00	\$46.00	\$329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.08	\$0.00	\$50.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.90	\$0.00	\$128.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,149.31
217	McAdenville, 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	
218	Mebane, Town of	\$0.00	\$0.00	\$0.00	\$357.81	\$292.29	\$284.08	\$0.00	\$0.00	\$0.00	\$0.00	\$84.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.89
219	Mesic, 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	
220	Micro, 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	
221	Middlesex, Town of	\$0.00	\$0.00	\$0.00	\$62.73	\$200.51	\$0.00	\$145.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.03
222	Midland, 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	
223	Milton, 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	
224	Mineral Springs, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
225	Mocksville, Town of	\$0.00	\$0.00	\$666.34	\$2,274.61	\$1,077.78	\$686.03	\$400.14	\$0.00	\$473.32	\$240.29	\$0.00	\$176.74	\$0.00	\$0.00	\$110.05	\$0.00	\$0.00	\$69.00	\$0.00	\$141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,315.30
226	Monroe, City of	\$0.00	\$501.71	\$6,696.72	\$24,392.19	\$12,757.58	\$5,225.39	\$6,901.58	\$2,174.31	\$4,426.11	\$230.17	\$1,882.84	\$348.40	\$1,012.14	\$594.06	\$857.78	\$536.22	\$976.73	\$1,474.66	\$479.01	\$300.24	\$431.46	\$0.00	\$0.00	\$0.00	\$0.00	\$72,199.30
227	Monroe Housing Authority	\$0.00	\$0.00	\$0.00	\$226.60	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.60
228	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
229	Mooresville, Town of	\$0.00	\$0.00	\$331.56	\$5,340.07	\$3,882.74	\$2,304.89	\$4,030.13	\$657.77	\$2,801.20	\$271.15	\$390.93	\$60.06	\$189.00	\$75.22	\$839.06	\$74.12	\$0.00	\$375.93	\$159.50	\$498.29	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,411.62
230	Morehead City, Town of	\$663.40	\$0.00	\$164.73	\$8,100.10	\$2,619.40	\$3,666.85	\$3,900.17	\$585.33	\$4,020.17	\$0.00	\$0.00	\$1,359.64	\$667.18	\$0.00	\$344.41	\$843.44	\$391.26	\$1,154.00	\$494.49	\$335.35	\$1,317.78	\$0.00	\$0.00	\$0.00	\$0.00	\$30,627.70
231	Morganton, City of	\$319.84	\$0.00	\$992.29	\$8,706.72	\$4,140.17	\$1,426.45	\$2,644.46	\$540.46	\$1,163.51	\$53.70	\$599.93	\$777.78	\$637.00	\$236.74	\$103.91	\$214.91	\$0.00	\$162.79	\$165.74	\$177.78	\$51.47	\$0.00	\$0.00	\$0.00	\$0.00	\$23,115.65
232	Morrisville, 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	
233	Mount Airy, City of	\$0.00	\$0.00	\$0.00	\$1,541.23	\$341.66	\$225.29	\$427.81	\$117.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,783.93
234	Mount Airy Housing Authority	\$0.00	\$0.00	\$0.00	\$711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.00
235	Mount Gilead, Town of	\$0.00	\$0.00	\$91.50	\$1,081.58	\$512.40	\$178.66	\$657.24	\$1,038.59	\$0.00	\$0.00	\$232.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.91
236	Mount Holly, Town of	\$618.35	\$0.00	\$260.90	\$2,626.10	\$483.67	\$399.34	\$728.99	\$913.46	\$380.33	\$0.00	\$152.94	\$0.00	\$74.00	\$50.13	\$144.47	\$164.20	\$130.96	\$0.00	\$0.00	\$72.34	\$48.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,248.68
237	Mount Olive, Town of	\$48.19	\$0.00	\$618.53	\$1,444.28	\$870.17	\$95.17	\$417.70	\$0.00	\$645.80	\$0.00	\$0.00	\$467.08	\$0.00	\$0.00	\$48.70	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,760.62
238	Mount Pleasant, Town of	\$0.00	\$0.00	\$0.00	\$792.47	\$92.00	\$0.00	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.09
239	Murfreesboro, Town of	\$0.00	\$0.00	\$0.00	\$867.30	\$329.04	\$0.00	\$0.00	\$0.00	\$0.00	\$46.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,326.48
240	Murphy, 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	
241	Nags Head, 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	
242	Nashville, City of	\$0.00	\$0.00	\$274.44	\$1,095.65	\$491.41	\$298.99	\$478.82	\$86.61	\$438.44	\$0.00	\$0.00	\$75.04	\$0.00	\$1,030.17	\$65.55	\$0.00	\$0.00	\$0.00	\$58.62	\$302.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,696.72
243	Navassa, 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	
244	New Bern, City of	\$2,211.54	\$133.39	\$2,322.72	\$29,596.34	\$15,473.31	\$4,560.75	\$6,842.42	\$3,229.97	\$4,901.38	\$2,847.72	\$1,930.97	\$793.67	\$916.45	\$381.58	\$1,543.54	\$375.37	\$206.40	\$1,866.01	\$0.00	\$1,028.77	\$1,242.28	\$0.00	\$0.00	\$0.00	\$0.00	\$82,404.58
245	New Edenton Housing Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$149.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.41
246	New London, 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	
247	Newport, Town of	\$291.24	\$0.00	\$55.73	\$7,635.80	\$4,524.68	\$637.42	\$1,841.78	\$0.00	\$460.65	\$73.86	\$0.00	\$0.00	\$0.00	\$104.44	\$91.29	\$0.00	\$0.00	\$421.00	\$91.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,229.11
248	Newton, Town of	\$0.00	\$0.00	\$445.07	\$2,476.73	\$672.50	\$0.00	\$315.27	\$0.00	\$286.06	\$374.96	\$114.25	\$0.00	\$0.00	\$0.00	\$3,315.00	\$0.00	\$0.00	\$106.85	\$121.85	\$189.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,418.14
249	Norlina, Town of	\$0.00	\$0.00	\$337.75	\$629.75	\$64.75	\$120.25	\$0.00	\$65.00	\$0.00	\$0.00	\$0.0															

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2023																										
#	Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yearly Totals
273	Pokiton, Town of	\$0.00	\$0.00	\$444.38	\$472.06	\$37.00	\$0.00	\$0.00	\$0.00	\$68.24	\$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	\$1,021.68
274	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
275	Princeton, Town of	\$0.00	\$0.00	\$0.00	\$640.62	\$0.00	\$0.00	\$79.58	\$0.00	\$0.00	\$0.00	\$138.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.43
276	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
277	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
278	Raeoford, Town of	\$49.80	\$0.00	\$153.13	\$1,377.47	\$253.07	\$0.00	\$56.68	\$0.00	\$316.59	\$55.00	\$154.97	\$77.90	\$0.00	\$0.00	\$65.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,787.36
279	Raleigh, City of	\$9,683.75	\$1,661.52	\$30,861.57	\$144,751.77	\$76,114.86	\$37,844.00	\$55,005.89	\$22,634.54	\$32,799.92	\$10,312.04	\$11,499.05	\$10,209.31	\$6,378.62	\$5,229.59	\$8,927.85	\$3,679.67	\$4,784.27	\$11,531.11	\$5,124.53	\$7,902.66	\$6,744.09	\$0.00	\$0.00	\$0.00	\$503,680.61
280	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
281	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
282	Raleigh Housing Authority	\$0.00	\$0.00	\$0.00	\$269.26	\$202.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$631.26
283	Ramseur, Town of	\$0.00	\$0.00	\$0.00	\$716.82	\$52.14	\$143.93	\$350.36	\$0.00	\$43.08	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.33
284	Randleman, City of	\$0.00	\$0.00	\$0.00	\$787.23	\$158.20	\$124.56	\$399.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469.51
285	Ranlo, Town of	\$81.73	\$0.00	\$385.70	\$1,594.78	\$594.32	\$62.00	\$644.56	\$266.53	\$647.94	\$0.00	\$283.00	\$67.00	\$130.97	\$240.52	\$0.00	\$0.00	\$191.40	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,242.45
286	Red Springs, Town of	\$19.66	\$0.00	\$322.15	\$4,218.02	\$1,048.97	\$1,604.22	\$412.52	\$739.45	\$337.72	\$0.00	\$69.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$9,016.28
287	Reidsville, Town of	\$0.00	\$0.00	\$799.38	\$8,093.79	\$2,330.69	\$1,049.78	\$1,392.73	\$0.00	\$870.51	\$971.59	\$0.00	\$481.63	\$0.00	\$75.00	\$147.33	\$0.00	\$233.10	\$382.32	\$46.09	\$92.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,966.14
288	Rhodhiss, 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
289	River Bend, Town of	\$510.36	\$0.00	\$93.88	\$927.73	\$1,285.42	\$254.56	\$220.99	\$505.20	\$390.73	\$58.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.05	\$0.00	\$0.00	\$733.53	\$0.00	\$0.00	\$0.00	\$5,153.35
290	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
291	Roanoke Chowan Regional Ho	\$0.00	\$0.00	\$760.96	\$2,640.00	\$1,125.00	\$0.00	\$642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,410.49
292	Robbins, 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
293	Robbinsville, Town of	\$0.00	\$0.00	\$644.88	\$1,598.22	\$1,392.30	\$0.00	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.57
294	Robersonville, Town of	\$0.00	\$0.00	\$0.00	\$5,413.06	\$1,412.42	\$963.36	\$198.00	\$0.00	\$223.63	\$66.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,380.09
295	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
296	Rockingham Housing Authority	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00
297	Rocky Mount, City of	\$1,111.61	\$334.58	\$12,994.20	\$48,472.69	\$17,248.57	\$9,084.21	\$12,527.83	\$3,466.08	\$4,072.74	\$1,211.06	\$1,223.84	\$3,579.00	\$1,555.83	\$979.63	\$957.15	\$1,137.68	\$903.98	\$4,799.11	\$1,957.70	\$574.28	\$9,800.18	\$0.00	\$0.00	\$0.00	\$137,991.95
298	Rolesville, 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
299	Roper, Town of	\$0.00	\$0.00	\$0.00	\$159.85	\$0.00	\$0.00	\$0.00	\$0.00	\$372.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.93
300	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
301	Roseboro, Town of	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.68
302	Rowland, 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
303	Roxboro, City of	\$0.00	\$0.00	\$638.68	\$5,300.98	\$1,775.05	\$1,132.69	\$1,280.94	\$233.00	\$310.48	\$0.00	\$118.75	\$0.00	\$0.00	\$54.86	\$428.48	\$320.88	\$60.00	\$0.00	\$0.00	\$312.89	\$519.92	\$0.00	\$0.00	\$0.00	\$12,487.60
304	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
305	Rutherford College, Town of	\$285.30	\$0.00	\$0.00	\$531.79	\$0.00	\$456.29	\$186.81	\$0.00	\$0.00	\$124.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.09
306	Rutherfordordn, 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
307	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
308	Salisbury, City of	\$2,250.67	\$1,950.79	\$5,030.70	\$39,081.52	\$13,430.28	\$6,524.11	\$8,972.63	\$3,698.13	\$6,003.65	\$1,333.85	\$815.48	\$2,453.15	\$0.00	\$958.95	\$397.05	\$0.00	\$65.00	\$355.71	\$618.08	\$741.89	\$3,997.08	\$0.00	\$0.00	\$0.00	\$98,678.72
309	Saluda, Town of	\$0.00	\$0.00	\$0.00	\$572.46	\$0.00	\$0.00	\$0.00	\$0.00	\$338.32	\$97.19	\$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	\$1,007.97
310	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
311	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
312	Sanford, City of	\$200.67	\$0.00	\$444.33	\$8,330.18	\$2,531.58	\$1,819.89	\$1,024.65	\$783.37	\$1,411.85	\$206.95	\$409.55	\$311.69	\$0.00	\$90.24	\$247.12	\$0.00	\$101.70	\$268.47	\$350.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,532.46
313	Saratoga, Town of	\$0.00	\$0.00	\$0.00	\$244.26	\$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	\$0.00	\$0.00	\$0.00	\$244.26
314	Saw Mills, Town of	\$0.00	\$0.00	\$46.84	\$1,227.19	\$452.19	\$0.00	\$177.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.92
315	Scotland Neck, Town of	\$0.00	\$0.00	\$0.00	\$819.62	\$634.93	\$267.86	\$0.00	\$0.00	\$0.00	\$0.00	\$706.15	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,483.56
316	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
317	Selma, Town of	\$390.22	\$315.01	\$783.10	\$3,769.95	\$1,921.55	\$1,417.74	\$1,133.40	\$505.54	\$1,157.29	\$0.00	\$0.00	\$122.00	\$0.00	\$93.00	\$0.00	\$0.00	\$311.49	\$1,135.14	\$188.16	\$812.00	\$115.19	\$0.00	\$0.00	\$0.00	\$14,170.78
318	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
319	Shallotte, Town of	\$0.00	\$0.00	\$0.00	\$703.83																					

NC Local Government Setoff Debt Clearinghouse - Deposit Detail 2023																										
# Municipality	07-Feb	21-Feb	07-Mar	21-Mar	04-Apr	18-Apr	02-May	16-May	06-Jun	20-Jun	11-Jul	25-Jul	08-Aug	22-Aug	12-Sep	26-Sep	10-Oct	24-Oct	07-Nov	21-Nov	12-Dec	TBD	TBD	TBD	Yearly Totals	
341 Stovall, Town of	\$0.00	\$0.00	\$52.37	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.37	
342 Sugar Mountain, 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	
343 Surf City, Town of	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	
344 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	
345 Sylva, Town of	\$0.00	\$0.00	\$588.47	\$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	\$638.47	
346 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	
347 Tarboro, Town of	\$135.00	\$0.00	\$383.74	\$5,683.77	\$5,055.41	\$847.47	\$1,638.73	\$676.00	\$532.52	\$166.13	\$167.82	\$0.00	\$245.56	\$0.00	\$602.82	\$155.34	\$332.57	\$0.00	\$193.59	\$605.29	\$138.40	\$0.00	\$0.00	\$0.00	\$17,560.16	
348 Taylorsville, Town of	\$0.00	\$0.00	\$0.00	\$396.28	\$122.10	\$0.00	\$164.06	\$202.42	\$0.00	\$66.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.72	
349 Teachey, Town of	\$0.00	\$0.00	\$183.84	\$286.21	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.05	
350 Thomasville, City of	\$1,055.36	\$0.00	\$2,552.63	\$19,190.29	\$6,035.51	\$2,303.95	\$2,229.15	\$1,971.64	\$1,703.74	\$483.59	\$121.50	\$153.68	\$175.99	\$0.00	\$606.01	\$0.00	\$0.00	\$143.56	\$333.12	\$52.94	\$101.56	\$0.00	\$0.00	\$0.00	\$39,214.22	
351 Trinity, 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	
352 Troutman, Town of	\$0.00	\$0.00	\$0.00	\$1,036.71	\$35.00	\$121.93	\$485.04	\$111.58	\$87.08	\$304.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.92	
353 Troy, Town of	\$239.48	\$0.00	\$164.64	\$536.75	\$58.00	\$87.82	\$219.44	\$106.40	\$69.50	\$0.00	\$0.00	\$91.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.40	
354 Tryon, Town of	\$0.00	\$0.00	\$0.00	\$161.01	\$0.00	\$436.30	\$0.00	\$169.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.55	\$0.00	\$0.00	\$0.00	\$893.68	
355 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	
356 Valdese, Town of	\$0.00	\$0.00	\$0.00	\$1,158.21	\$397.62	\$423.30	\$272.85	\$68.12	\$353.72	\$0.00	\$0.00	\$69.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.88	
357 Vanceboro, Town of	\$121.44	\$0.00	\$184.00	\$2,784.84	\$875.56	\$520.83	\$447.15	\$59.00	\$0.00	\$50.00	\$0.00	\$531.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,674.61	
358 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	
359 Wadesboro, Town of	\$0.00	\$0.00	\$324.99	\$3,204.21	\$410.84	\$0.00	\$204.67	\$204.36	\$276.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,746.55	
360 Wake Forest, Town of	\$345.01	\$0.00	\$1,109.39	\$3,502.31	\$3,360.51	\$2,042.46	\$2,197.81	\$492.87	\$565.79	\$0.00	\$181.47	\$43.36	\$0.00	\$209.55	\$417.01	\$0.00	\$0.00	\$235.06	\$784.95	\$341.51	\$460.88	\$0.00	\$0.00	\$0.00	\$16,289.94	
361 Wallace, Town of	\$0.00	\$0.00	\$475.48	\$1,467.66	\$919.66	\$106.55	\$349.66	\$0.00	\$121.40	\$117.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.82	
362 Walnut Cove, Town of	\$0.00	\$0.00	\$0.00	\$290.25	\$0.00	\$365.45	\$0.00	\$0.00	\$0.00	\$0.00	\$105.26	\$0.00	\$220.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.85	
363 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	
364 Warrenton, Town of	\$0.00	\$0.00	\$187.00	\$633.51	\$241.95	\$201.12	\$54.94	\$42.00	\$0.00	\$0.00	\$0.00	\$715.65	\$0.00	\$0.00	\$87.07	\$0.00	\$0.00	\$111.00	\$0.00	\$15.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.97	
365 Warsaw, Town of	\$0.00	\$84.39	\$123.32	\$37.00	\$53.21	\$83.58	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.40	\$0.00	\$0.00	\$0.00	\$506.90	
366 Washington, City of	\$791.81	\$0.00	\$3,793.39	\$27,651.52	\$10,677.01	\$3,429.84	\$6,428.72	\$3,300.40	\$2,008.02	\$536.16	\$59.46	\$171.50	\$1,187.80	\$0.00	\$2,618.54	\$114.75	\$0.00	\$0.00	\$0.00	\$493.36	\$733.47	\$0.00	\$0.00	\$0.00	\$63,995.75	
367 Washington Housing Authority	\$0.00	\$0.00	\$296.11	\$594.25	\$0.00	\$592.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.82	
368 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	
369 Waxhaw, 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 Waynesville, Town of	\$0.00	\$0.00	\$0.00	\$731.30	\$311.51	\$77.00	\$454.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$110.65	\$194.60	\$52.00	\$0.00	\$67.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,037.97	
371 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	
372 Weldon, Town of	\$0.00	\$0.00	\$0.00	\$60.16	\$0.00	\$227.70	\$50.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.86	
373 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	
374 Whitakers, Town of	\$0.00	\$0.00	\$696.67	\$164.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.17	
375 White Lake, Town of	\$56.83	\$0.00	\$66.70	\$307.99	\$331.00	\$53.46	\$127.42	\$237.00	\$137.05	\$0.00	\$96.34	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12	\$152.92	\$177.77	\$0.00	\$35.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.45	
376 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	
377 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	
378 Wilkesboro, Town of	\$0.00	\$0.00	\$0.00	\$79.12	\$158.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.88	
379 Williamston, 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	
380 Williamston Housing Authority	\$0.00	\$0.00	\$0.00	\$322.00	\$0.00	\$0.00	\$0.00	\$41.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.84	
381 Wilmington, City of	\$250.00	\$0.00	\$817.64	\$2,829.89	\$1,117.00	\$150.00	\$156.55	\$1,874.09	\$1,830.12	\$0.00	\$0.00	\$114.00	\$450.00	\$0.00	\$234.64	\$0.00	\$385.00	\$50.00	\$0.00	\$246.51	\$0.00	\$0.00	\$0.00	\$0.00	\$10,505.44	
382 Wilson, City of	\$3,225.45	\$119.55	\$8,218.69	\$50,741.42	\$24,109.60	\$10,003.60	\$14,697.47	\$7,193.14	\$8,368.24	\$2,544.62	\$1,337.06	\$3,044.74	\$2,340.00	\$1,105.59	\$5,003.58	\$952.13	\$196.15	\$1,374.27	\$1,001.22	\$1,706.95	\$2,508.47	\$0.00	\$0.00	\$0.00	\$149,791.94	
383 Wilson Housing Department	\$0.00	\$0.00	\$702.74	\$2,581.79	\$650.83	\$1,059.27	\$126.47	\$111.00	\$279.00	\$0.00	\$0.00	\$0.00	\$151.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$505.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,168.14	
384 Windsor, City of	\$0.00	\$0.00	\$40.00	\$1,814.67	\$848.25	\$0.00	\$66.46	\$476.46	\$189.97	\$0.00	\$56.03	\$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	\$3,491.84	
385 Winfall, Town of	\$0.00	\$0.00	\$0.00	\$94.31	\$0.00	\$43.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.39	
386 Wingate, Town of	\$0.00	\$0.00	\$0.00	\$259.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.76	
387 Winston-Salem, City of	\$4,811.04	\$429.75	\$9,277.84	\$68,949.20	\$33,405.54	\$14,787.66	\$18,318.85	\$11,138.91	\$7,952.09	\$1,459.22	\$1,905.29	\$4,816.86	\$1,949.24	\$1,966.17	\$2,666.23	\$1,139.02	\$1,296.63	\$1,851.62	\$1,391.53	\$3,793.62	\$1,819.58	\$0.00	\$0.00	\$0.00	\$195,125.89	
388 Winterville, Town of	\$621.67																									