Sales and Use Tax Distribution

Article Overview by County and Totals

Reporting Period: August 2026

This report contains two tables presented vertically with one blank row between them.

Some columns refer to notes that can be found in the Notes tab.

Table 1: Article Overview Report by County

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Alamance	39	$4,166,812.07	-$130,847.27	$0.00	$0.00	-$9,161.64	$0.00	$0.00	$4,026,803.16
Alamance	39-Food	$0.00	$0.00	$423,670.21	$0.00	-$961.73	$0.00	$0.00	$422,708.48
Alamance	40	$2,083,444.60	-$65,424.84	$0.00	$0.00	-$4,580.90	-$206,654.44	$42,632.32	$1,849,416.74
Alamance	40-Food	$0.00	$0.00	$201,869.43	$0.00	-$458.24	$0.00	$4,752.44	$206,163.63
Alamance	42	$2,083,444.60	-$65,424.84	$0.00	-$22,190.95	-$4,530.53	$0.00	$0.00	$1,991,298.28
Alamance	42-Food	$0.00	$0.00	$201,869.43	$0.00	-$458.24	$0.00	$4,752.44	$206,163.63
Alamance	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	44	$8.60	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$8.58
Alamance	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance County	**Total**	**$8,333,709.87**	**-$261,696.95**	**$827,409.07**	**-$22,190.95**	**-$20,151.30**	**-$206,654.44**	**$52,137.20**	**$8,702,562.50**
Alexander	39	$376,624.14	-$11,826.84	$0.00	$0.00	-$828.09	$0.00	$0.00	$363,969.21
Alexander	39-Food	$0.00	$0.00	$74,838.22	$0.00	-$169.88	$0.00	$0.00	$74,668.34
Alexander	40	$188,312.56	-$5,913.43	$0.00	$0.00	-$414.05	$169,046.08	$1,237.46	$352,268.62
Alexander	40-Food	$0.00	$0.00	$39,220.21	$0.00	-$89.03	$0.00	$137.95	$39,269.13
Alexander	42	$188,312.56	-$5,913.43	$0.00	-$2,005.67	-$409.49	$0.00	$0.00	$179,983.97
Alexander	42-Food	$0.00	$0.00	$39,220.21	$0.00	-$89.03	$0.00	$137.95	$39,269.13
Alexander	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	44 *524(c.)	$0.00	$236,957.14	$0.00	$0.00	-$537.89	$0.00	$0.00	$236,419.25
Alexander	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	46	$94,264.31	$0.00	$0.00	$0.00	-$213.98	$0.00	$0.00	$94,050.33
Alexander	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander County	**Total**	**$847,513.57**	**$213,303.44**	**$153,278.64**	**-$2,005.67**	**-$2,751.44**	**$169,046.08**	**$1,513.36**	**$1,379,897.98**
Alleghany	39	$232,388.09	-$7,297.50	$0.00	$0.00	-$510.96	$0.00	$0.00	$224,579.63
Alleghany	39-Food	$0.00	$0.00	$30,730.92	$0.00	-$69.76	$0.00	$0.00	$30,661.16
Alleghany	40	$116,194.06	-$3,648.75	$0.00	$0.00	-$255.48	$19.85	$4,904.16	$117,213.84

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Alleghany	40-Food	$0.00	$0.00	$12,548.20	$0.00	-$28.48	$0.00	$546.68	$13,066.40
Alleghany	42	$116,194.06	-$3,648.75	$0.00	-$1,237.46	-$252.67	$0.00	$0.00	$111,055.18
Alleghany	42-Food	$0.00	$0.00	$12,548.20	$0.00	-$28.48	$0.00	$546.68	$13,066.40
Alleghany	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	-$98.67	$0.00	$0.00	$43,366.84
Alleghany	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	46	$49,142.25	$0.00	$0.00	$0.00	-$111.55	$0.00	$0.00	$49,030.70
Alleghany	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany County	**Total**	**$513,918.46**	**$28,870.51**	**$55,827.32**	**-$1,237.46**	**-$1,356.05**	**$19.85**	**$5,997.52**	**$602,040.15**
Anson	39	$213,233.67	-$6,696.01	$0.00	$0.00	-$468.84	$0.00	$0.00	$206,068.82
Anson	39-Food	$0.00	$0.00	$49,315.11	$0.00	-$111.95	$0.00	$0.00	$49,203.16
Anson	40	$106,616.49	-$3,347.99	$0.00	$0.00	-$234.42	$110,763.25	$753.68	$214,551.01
Anson	40-Food	$0.00	$0.00	$23,887.27	$0.00	-$54.22	$0.00	$84.02	$23,917.07
Anson	42	$106,616.49	-$3,347.99	$0.00	-$1,135.55	-$231.84	$0.00	$0.00	$101,901.11
Anson	42-Food	$0.00	$0.00	$23,887.27	$0.00	-$54.22	$0.00	$84.02	$23,917.07
Anson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	44 *524(c.)	$0.00	$134,602.87	$0.00	$0.00	-$305.55	$0.00	$0.00	$134,297.32
Anson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	46	$53,280.04	$0.00	$0.00	$0.00	-$120.95	$0.00	$0.00	$53,159.09
Anson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson County	**Total**	**$479,746.69**	**$121,210.88**	**$97,089.65**	**-$1,135.55**	**-$1,581.99**	**$110,763.25**	**$921.72**	**$807,014.65**
Ashe	39	$589,611.84	-$18,515.13	$0.00	$0.00	-$1,296.39	$0.00	$0.00	$569,800.32
Ashe	39-Food	$0.00	$0.00	$67,313.41	$0.00	-$152.80	$0.00	$0.00	$67,160.61
Ashe	40	$294,807.20	-$9,257.60	$0.00	$0.00	-$648.20	-$26,877.20	-$6,858.45	$251,165.75
Ashe	40-Food	$0.00	$0.00	$28,828.67	$0.00	-$65.44	$0.00	-$764.55	$27,998.68
Ashe	42	$294,807.20	-$9,257.60	$0.00	-$3,140.03	-$641.07	$0.00	$0.00	$281,768.50
Ashe	42-Food	$0.00	$0.00	$28,828.67	$0.00	-$65.44	$0.00	-$764.55	$27,998.68
Ashe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe	44 *524(c.)	$0.00	$86,931.02	$0.00	$0.00	-$197.33	$0.00	$0.00	$86,733.69
Ashe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe	46	$147,200.42	$0.00	$0.00	$0.00	-$334.14	$0.00	$0.00	$146,866.28
Ashe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe County	**Total**	**$1,326,426.66**	**$49,900.69**	**$124,970.75**	**-$3,140.03**	**-$3,400.81**	**-$26,877.20**	**-$8,387.55**	**$1,459,492.51**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Avery	39	$633,341.97	-$19,888.36	$0.00	$0.00	-$1,392.54	$0.00	$0.00	$612,061.07
Avery	39-Food	$0.00	$0.00	$69,782.30	$0.00	-$158.41	$0.00	$0.00	$69,623.89
Avery	40	$316,687.65	-$9,944.70	$0.00	$0.00	-$696.31	-$132,742.94	$21,480.68	$194,784.38
Avery	40-Food	$0.00	$0.00	$19,362.97	$0.00	-$43.95	$0.00	$2,394.56	$21,713.58
Avery	42	$316,687.65	-$9,944.70	$0.00	-$3,373.11	-$688.65	$0.00	$0.00	$302,681.19
Avery	42-Food	$0.00	$0.00	$19,362.97	$0.00	-$43.95	$0.00	$2,394.56	$21,713.58
Avery	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery County	**Total**	**$1,266,717.27**	**-$39,777.76**	**$108,508.24**	**-$3,373.11**	**-$3,023.81**	**-$132,742.94**	**$26,269.80**	**$1,222,577.69**
Beaufort	39	$763,056.32	-$23,961.68	$0.00	$0.00	-$1,677.74	$0.00	$0.00	$737,416.90
Beaufort	39-Food	$0.00	$0.00	$153,261.65	$0.00	-$347.90	$0.00	$0.00	$152,913.75
Beaufort	40	$381,548.01	-$11,981.46	$0.00	$0.00	-$838.92	$62,913.17	$27,511.37	$459,152.17
Beaufort	40-Food	$0.00	$0.00	$48,226.61	$0.00	-$109.47	$0.00	$3,066.82	$51,183.96
Beaufort	42	$381,548.01	-$11,981.46	$0.00	-$4,063.91	-$829.69	$0.00	$0.00	$364,672.95
Beaufort	42-Food	$0.00	$0.00	$48,226.61	$0.00	-$109.47	$0.00	$3,066.82	$51,183.96
Beaufort	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	44 *524(c.)	$0.00	$23,835.92	$0.00	$0.00	-$54.11	$0.00	$0.00	$23,781.81
Beaufort	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort County	**Total**	**$1,526,152.34**	**-$24,088.68**	**$249,714.87**	**-$4,063.91**	**-$3,967.30**	**$62,913.17**	**$33,645.01**	**$1,840,305.50**
Bertie	39	$116,437.20	-$3,656.38	$0.00	$0.00	-$256.01	$0.00	$0.00	$112,524.81
Bertie	39-Food	$0.00	$0.00	$20,807.14	$0.00	-$47.23	$0.00	$0.00	$20,759.91
Bertie	40	$58,219.76	-$1,828.23	$0.00	$0.00	-$128.01	$107,642.38	-$4,356.72	$159,549.18
Bertie	40-Food	$0.00	$0.00	$18,312.97	$0.00	-$41.57	$0.00	-$485.67	$17,785.73
Bertie	42	$58,219.76	-$1,828.23	$0.00	-$620.16	-$126.60	$0.00	$0.00	$55,644.77
Bertie	42-Food	$0.00	$0.00	$18,312.97	$0.00	-$41.57	$0.00	-$485.67	$17,785.73
Bertie	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie	44 *524(c.)	$0.00	$131,798.65	$0.00	$0.00	-$299.18	$0.00	$0.00	$131,499.47
Bertie	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Bertie	46	$28,974.86	$0.00	$0.00	$0.00	-$65.77	$0.00	$0.00	$28,909.09
Bertie	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie County	**Total**	**$261,851.58**	**$124,485.81**	**$57,433.08**	**-$620.16**	**-$1,005.94**	**$107,642.38**	**-$5,328.06**	**$544,458.69**
Bladen	39	$355,270.78	-$11,156.30	$0.00	$0.00	-$781.14	$0.00	$0.00	$343,333.34
Bladen	39-Food	$0.00	$0.00	$76,024.45	$0.00	-$172.58	$0.00	$0.00	$75,851.87
Bladen	40	$177,650.40	-$5,578.62	$0.00	$0.00	-$390.60	$115,259.34	$12,529.59	$299,470.11
Bladen	40-Food	$0.00	$0.00	$32,059.45	$0.00	-$72.77	$0.00	$1,396.73	$33,383.41
Bladen	42	$177,650.40	-$5,578.62	$0.00	-$1,892.23	-$386.31	$0.00	$0.00	$169,793.24
Bladen	42-Food	$0.00	$0.00	$32,059.45	$0.00	-$72.77	$0.00	$1,396.73	$33,383.41
Bladen	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	44	$14.67	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$14.64
Bladen	44 *524(c.)	$0.00	$144,417.67	$0.00	$0.00	-$327.83	$0.00	$0.00	$144,089.84
Bladen	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen County	**Total**	**$710,586.25**	**$122,104.13**	**$140,143.35**	**-$1,892.23**	**-$2,204.03**	**$115,259.34**	**$15,323.05**	**$1,099,319.86**
Brunswick	39	$5,066,694.57	-$159,105.61	$0.00	$0.00	-$11,140.23	$0.00	$0.00	$4,896,448.73
Brunswick	39-Food	$0.00	$0.00	$239,340.08	$0.00	-$543.30	$0.00	$0.00	$238,796.78
Brunswick	40	$2,533,389.29	-$79,554.12	$0.00	$0.00	-$5,570.21	-$794,078.86	$288,034.26	$1,942,220.36
Brunswick	40-Food	$0.00	$0.00	$184,819.84	$0.00	-$419.54	$0.00	$32,108.61	$216,508.91
Brunswick	42	$2,533,389.29	-$79,554.12	$0.00	-$26,983.47	-$5,508.95	$0.00	$0.00	$2,421,342.75
Brunswick	42-Food	$0.00	$0.00	$184,819.84	$0.00	-$419.54	$0.00	$32,108.61	$216,508.91
Brunswick	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick County	**Total**	**$10,133,473.15**	**-$318,213.85**	**$608,979.76**	**-$26,983.47**	**-$23,601.77**	**-$794,078.86**	**$352,251.48**	**$9,931,826.44**
Buncombe	39	$7,172,381.93	-$225,228.93	$0.00	$0.00	-$15,770.04	$0.00	$0.00	$6,931,382.96
Buncombe	39-Food	$0.00	$0.00	$807,006.39	$0.00	-$1,831.90	$0.00	$0.00	$805,174.49
Buncombe	40	$3,586,191.74	-$112,614.49	$0.00	$0.00	-$7,885.02	-$736,833.27	$173,928.46	$2,902,787.42
Buncombe	40-Food	$0.00	$0.00	$304,891.49	$0.00	-$692.10	$0.00	$19,388.67	$323,588.06
Buncombe	42	$3,586,191.74	-$112,614.49	$0.00	-$38,197.09	-$7,798.31	$0.00	$0.00	$3,427,581.85
Buncombe	42-Food	$0.00	$0.00	$304,891.49	$0.00	-$692.10	$0.00	$19,388.67	$323,588.06
Buncombe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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Buncombe	44	$14.07	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$14.04
Buncombe	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe	46	$1,795,683.55	$0.00	$0.00	$0.00	-$4,076.20	$0.00	$0.00	$1,791,607.35
Buncombe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe County	**Total**	**$16,140,463.03**	**-$450,457.91**	**$1,416,789.37**	**-$38,197.09**	**-$38,745.70**	**-$736,833.27**	**$212,705.80**	**$16,505,724.23**
Burke	39	$1,207,808.58	-$37,927.90	$0.00	$0.00	-$2,655.63	$0.00	$0.00	$1,167,225.05
Burke	39-Food	$0.00	$0.00	$271,211.43	$0.00	-$615.65	$0.00	$0.00	$270,595.78
Burke	40	$603,931.73	-$18,964.81	$0.00	$0.00	-$1,327.87	$295,816.28	$20,751.35	$900,206.68
Burke	40-Food	$0.00	$0.00	$98,260.28	$0.00	-$223.05	$0.00	$2,313.25	$100,350.48
Burke	42	$603,931.73	-$18,964.81	$0.00	-$6,432.52	-$1,313.27	$0.00	$0.00	$577,221.13
Burke	42-Food	$0.00	$0.00	$98,260.28	$0.00	-$223.05	$0.00	$2,313.25	$100,350.48
Burke	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	44 *524(c.)	$0.00	$307,062.81	$0.00	$0.00	-$697.03	$0.00	$0.00	$306,365.78
Burke	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke County	**Total**	**$2,415,672.04**	**$231,205.29**	**$467,731.99**	**-$6,432.52**	**-$7,055.55**	**$295,816.28**	**$25,377.85**	**$3,422,315.38**
Cabarrus	39	$5,326,448.57	-$167,262.47	$0.00	$0.00	-$11,711.35	$0.00	$0.00	$5,147,474.75
Cabarrus	39-Food	$0.00	$0.00	$367,724.78	$0.00	-$834.74	$0.00	$0.00	$366,890.04
Cabarrus	40	$2,663,224.29	-$83,631.23	$0.00	$0.00	-$5,855.68	-$165,569.04	$129,322.13	$2,537,490.47
Cabarrus	40-Food	$0.00	$0.00	$269,061.19	$0.00	-$610.77	$0.00	$14,416.19	$282,866.61
Cabarrus	42	$2,663,224.29	-$83,631.23	$0.00	-$28,366.37	-$5,791.28	$0.00	$0.00	$2,545,435.41
Cabarrus	42-Food	$0.00	$0.00	$269,061.19	$0.00	-$610.77	$0.00	$14,416.19	$282,866.61
Cabarrus	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	46	$1,334,767.87	$0.00	$0.00	$0.00	-$3,029.92	$0.00	$0.00	$1,331,737.95
Cabarrus	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus County	**Total**	**$11,987,665.02**	**-$334,524.93**	**$905,847.16**	**-$28,366.37**	**-$28,444.51**	**-$165,569.04**	**$158,154.51**	**$12,494,761.84**
Caldwell	39	$1,063,791.30	-$33,405.44	$0.00	$0.00	-$2,338.98	$0.00	$0.00	$1,028,046.88
Caldwell	39-Food	$0.00	$0.00	$223,169.33	$0.00	-$506.59	$0.00	$0.00	$222,662.74
Caldwell	40	$531,920.44	-$16,703.49	$0.00	$0.00	-$1,169.54	$285,068.02	$18,855.70	$817,971.13
Caldwell	40-Food	$0.00	$0.00	$89,284.02	$0.00	-$202.67	$0.00	$2,101.93	$91,183.28

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Caldwell	42	$531,920.44	-$16,703.49	$0.00	-$5,665.62	-$1,156.68	$0.00	$0.00	$508,394.65
Caldwell	42-Food	$0.00	$0.00	$89,284.02	$0.00	-$202.67	$0.00	$2,101.93	$91,183.28
Caldwell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	44 *524(c.)	$0.00	$241,163.49	$0.00	$0.00	-$547.44	$0.00	$0.00	$240,616.05
Caldwell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell County	**Total**	**$2,127,632.18**	**$174,351.07**	**$401,737.37**	**-$5,665.62**	**-$6,124.57**	**$285,068.02**	**$23,059.56**	**$3,000,058.01**
Camden	39	$126,629.06	-$3,976.43	$0.00	$0.00	-$278.42	$0.00	$0.00	$122,374.21
Camden	39-Food	$0.00	$0.00	$7,360.85	$0.00	-$16.71	$0.00	$0.00	$7,344.14
Camden	40	$63,325.02	-$1,988.54	$0.00	$0.00	-$139.23	$46,008.93	-$8,228.82	$98,977.36
Camden	40-Food	$0.00	$0.00	$11,977.99	$0.00	-$27.19	$0.00	-$917.31	$11,033.49
Camden	42	$63,325.02	-$1,988.54	$0.00	-$674.50	-$137.70	$0.00	$0.00	$60,524.28
Camden	42-Food	$0.00	$0.00	$11,977.99	$0.00	-$27.19	$0.00	-$917.31	$11,033.49
Camden	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	44 *524(c.)	$0.00	$67,301.44	$0.00	$0.00	-$152.77	$0.00	$0.00	$67,148.67
Camden	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden County	**Total**	**$253,279.10**	**$59,347.93**	**$31,316.83**	**-$674.50**	**-$779.21**	**$46,008.93**	**-$10,063.44**	**$378,435.64**
Carteret	39	$2,617,077.11	-$82,182.11	$0.00	$0.00	-$5,754.21	$0.00	$0.00	$2,529,140.79
Carteret	39-Food	$0.00	$0.00	$258,674.10	$0.00	-$587.19	$0.00	$0.00	$258,086.91
Carteret	40	$1,308,568.08	-$41,091.98	$0.00	$0.00	-$2,877.17	-$564,575.84	$100,816.43	$800,839.52
Carteret	40-Food	$0.00	$0.00	$78,212.57	$0.00	-$177.54	$0.00	$11,238.50	$89,273.53
Carteret	42	$1,308,568.08	-$41,091.98	$0.00	-$13,937.80	-$2,845.53	$0.00	$0.00	$1,250,692.77
Carteret	42-Food	$0.00	$0.00	$78,212.57	$0.00	-$177.54	$0.00	$11,238.50	$89,273.53
Carteret	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret County	**Total**	**$5,234,213.27**	**-$164,366.07**	**$415,099.24**	**-$13,937.80**	**-$12,419.18**	**-$564,575.84**	**$123,293.43**	**$5,017,307.05**
Caswell	39	$133,387.54	-$4,188.66	$0.00	$0.00	-$293.28	$0.00	$0.00	$128,905.60

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Caswell	39-Food	$0.00	$0.00	$26,603.25	$0.00	-$60.39	$0.00	$0.00	$26,542.86
Caswell	40	$66,705.29	-$2,094.69	$0.00	$0.00	-$146.67	$149,452.10	-$9,979.41	$203,936.62
Caswell	40-Food	$0.00	$0.00	$23,900.53	$0.00	-$54.25	$0.00	-$1,112.46	$22,733.82
Caswell	42	$66,705.29	-$2,094.69	$0.00	-$710.54	-$145.05	$0.00	$0.00	$63,755.01
Caswell	42-Food	$0.00	$0.00	$23,900.53	$0.00	-$54.25	$0.00	-$1,112.46	$22,733.82
Caswell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	44	$20.33	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$20.28
Caswell	44 *524(c.)	$0.00	$189,285.29	$0.00	$0.00	-$429.68	$0.00	$0.00	$188,855.61
Caswell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell County	**Total**	**$266,818.45**	**$180,907.25**	**$74,404.31**	**-$710.54**	**-$1,183.62**	**$149,452.10**	**-$12,204.33**	**$657,483.62**
Catawba	39	$3,826,621.45	-$120,164.52	$0.00	$0.00	-$8,413.66	$0.00	$0.00	$3,698,043.27
Catawba	39-Food	$0.00	$0.00	$453,685.07	$0.00	-$1,029.87	$0.00	$0.00	$452,655.20
Catawba	40	$1,913,310.92	-$60,082.26	$0.00	$0.00	-$4,206.83	-$206,553.31	-$10,692.59	$1,631,775.93
Catawba	40-Food	$0.00	$0.00	$183,510.65	$0.00	-$416.57	$0.00	-$1,191.96	$181,902.12
Catawba	42	$1,913,310.92	-$60,082.26	$0.00	-$20,379.00	-$4,160.57	$0.00	$0.00	$1,828,689.09
Catawba	42-Food	$0.00	$0.00	$183,510.65	$0.00	-$416.57	$0.00	-$1,191.96	$181,902.12
Catawba	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	46	$958,301.37	$0.00	$0.00	$0.00	-$2,175.34	$0.00	$0.00	$956,126.03
Catawba	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba County	**Total**	**$8,611,544.66**	**-$240,329.04**	**$820,706.37**	**-$20,379.00**	**-$20,819.41**	**-$206,553.31**	**-$13,076.51**	**$8,931,093.76**
Chatham	39	$1,387,808.58	-$43,580.31	$0.00	$0.00	-$3,051.40	$0.00	$0.00	$1,341,176.87
Chatham	39-Food	$0.00	$0.00	$91,643.07	$0.00	-$208.03	$0.00	$0.00	$91,435.04
Chatham	40	$693,905.49	-$21,790.19	$0.00	$0.00	-$1,525.70	$139,434.19	$19,113.06	$829,136.85
Chatham	40-Food	$0.00	$0.00	$90,502.79	$0.00	-$205.44	$0.00	$2,130.62	$92,427.97
Chatham	42	$693,905.49	-$21,790.19	$0.00	-$7,390.88	-$1,508.92	$0.00	$0.00	$663,215.50
Chatham	42-Food	$0.00	$0.00	$90,502.79	$0.00	-$205.44	$0.00	$2,130.62	$92,427.97
Chatham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	44 *524(c.)	$0.00	$221,533.89	$0.00	$0.00	-$502.88	$0.00	$0.00	$221,031.01
Chatham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	46	$348,299.20	$0.00	$0.00	$0.00	-$790.64	$0.00	$0.00	$347,508.56

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Chatham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham County	**Total**	**$3,123,918.76**	**$134,373.20**	**$272,648.65**	**-$7,390.88**	**-$7,998.45**	**$139,434.19**	**$23,374.30**	**$3,678,359.77**
Cherokee	39	$578,235.91	-$18,157.90	$0.00	$0.00	-$1,271.38	$0.00	$0.00	$558,806.63
Cherokee	39-Food	$0.00	$0.00	$83,708.38	$0.00	-$190.02	$0.00	$0.00	$83,518.36
Cherokee	40	$289,118.17	-$9,078.96	$0.00	$0.00	-$635.69	$14,010.80	-$4,854.64	$288,559.68
Cherokee	40-Food	$0.00	$0.00	$32,782.76	$0.00	-$74.42	$0.00	-$541.17	$32,167.17
Cherokee	42	$289,118.17	-$9,078.96	$0.00	-$3,079.38	-$628.70	$0.00	$0.00	$276,331.13
Cherokee	42-Food	$0.00	$0.00	$32,782.76	$0.00	-$74.42	$0.00	-$541.17	$32,167.17
Cherokee	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	44 *524(c.)	$0.00	$33,650.72	$0.00	$0.00	-$76.39	$0.00	$0.00	$33,574.33
Cherokee	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	46	$145,006.84	$0.00	$0.00	$0.00	-$329.17	$0.00	$0.00	$144,677.67
Cherokee	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee County	**Total**	**$1,301,479.09**	**-$2,665.10**	**$149,273.90**	**-$3,079.38**	**-$3,280.19**	**$14,010.80**	**-$5,936.98**	**$1,449,802.14**
Chowan	39	$225,002.36	-$7,065.58	$0.00	$0.00	-$494.72	$0.00	$0.00	$217,442.06
Chowan	39-Food	$0.00	$0.00	$41,252.64	$0.00	-$93.64	$0.00	$0.00	$41,159.00
Chowan	40	$112,512.25	-$3,533.13	$0.00	$0.00	-$247.38	$25,416.24	$12,588.79	$146,736.77
Chowan	40-Food	$0.00	$0.00	$14,988.16	$0.00	-$34.02	$0.00	$1,403.33	$16,357.47
Chowan	42	$112,512.25	-$3,533.13	$0.00	-$1,198.34	-$244.66	$0.00	$0.00	$107,536.12
Chowan	42-Food	$0.00	$0.00	$14,988.16	$0.00	-$34.02	$0.00	$1,403.33	$16,357.47
Chowan	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	44 *524(c.)	$0.00	$36,454.95	$0.00	$0.00	-$82.75	$0.00	$0.00	$36,372.20
Chowan	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan County	**Total**	**$450,026.86**	**$22,323.11**	**$71,228.96**	**-$1,198.34**	**-$1,231.19**	**$25,416.24**	**$15,395.45**	**$581,961.09**
Clay	39	$194,476.82	-$6,107.01	$0.00	$0.00	-$427.60	$0.00	$0.00	$187,942.21
Clay	39-Food	$0.00	$0.00	$20,064.54	$0.00	-$45.55	$0.00	$0.00	$20,018.99
Clay	40	$97,237.79	-$3,053.48	$0.00	$0.00	-$213.80	$24,144.02	-$4,324.87	$113,789.66
Clay	40-Food	$0.00	$0.00	$13,196.77	$0.00	-$29.96	$0.00	-$482.12	$12,684.69
Clay	42	$97,237.79	-$3,053.48	$0.00	-$1,035.66	-$211.45	$0.00	$0.00	$92,937.20
Clay	42-Food	$0.00	$0.00	$13,196.77	$0.00	-$29.96	$0.00	-$482.12	$12,684.69
Clay	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Clay	44 *524(c.)	$0.00	$44,867.63	$0.00	$0.00	-$101.85	$0.00	$0.00	$44,765.78
Clay	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay	46	$48,783.20	$0.00	$0.00	$0.00	-$110.74	$0.00	$0.00	$48,672.46
Clay	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay County	**Total**	**$437,735.60**	**$32,653.66**	**$46,458.08**	**-$1,035.66**	**-$1,170.91**	**$24,144.02**	**-$5,289.11**	**$533,495.68**
Cleveland	39	$1,867,967.71	-$58,658.39	$0.00	$0.00	-$4,107.13	$0.00	$0.00	$1,805,202.19
Cleveland	39-Food	$0.00	$0.00	$273,046.22	$0.00	-$619.81	$0.00	$0.00	$272,426.41
Cleveland	40	$934,012.85	-$29,330.10	$0.00	$0.00	-$2,053.63	$71,386.89	$13,208.08	$987,224.09
Cleveland	40-Food	$0.00	$0.00	$108,825.41	$0.00	-$247.03	$0.00	$1,472.37	$110,050.75
Cleveland	42	$934,012.85	-$29,330.10	$0.00	-$9,948.33	-$2,031.05	$0.00	$0.00	$892,703.37
Cleveland	42-Food	$0.00	$0.00	$108,825.41	$0.00	-$247.03	$0.00	$1,472.37	$110,050.75
Cleveland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	44	-$18.44	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$18.40
Cleveland	44 *524(c.)	$0.00	$200,502.20	$0.00	$0.00	-$455.14	$0.00	$0.00	$200,047.06
Cleveland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland County	**Total**	**$3,735,974.97**	**$83,183.61**	**$490,697.04**	**-$9,948.33**	**-$9,760.78**	**$71,386.89**	**$16,152.82**	**$4,377,686.22**
Columbus	39	$619,879.45	-$19,465.60	$0.00	$0.00	-$1,362.94	$0.00	$0.00	$599,050.91
Columbus	39-Food	$0.00	$0.00	$128,452.20	$0.00	-$291.59	$0.00	$0.00	$128,160.61
Columbus	40	$309,957.60	-$9,733.36	$0.00	$0.00	-$681.51	$187,254.88	-$91,101.53	$395,696.08
Columbus	40-Food	$0.00	$0.00	$54,389.20	$0.00	-$123.46	$0.00	-$10,155.55	$44,110.19
Columbus	42	$309,957.60	-$9,733.36	$0.00	-$3,301.40	-$674.01	$0.00	$0.00	$296,248.83
Columbus	42-Food	$0.00	$0.00	$54,389.20	$0.00	-$123.46	$0.00	-$10,155.55	$44,110.19
Columbus	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	44 *524(c.)	$0.00	$368,755.79	$0.00	$0.00	-$837.08	$0.00	$0.00	$367,918.71
Columbus	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus County	**Total**	**$1,239,794.65**	**$329,823.47**	**$237,230.60**	**-$3,301.40**	**-$4,094.05**	**$187,254.88**	**-$111,412.63**	**$1,875,295.52**
Craven	39	$1,822,994.53	-$57,246.13	$0.00	$0.00	-$4,008.25	$0.00	$0.00	$1,761,740.15
Craven	39-Food	$0.00	$0.00	$227,369.34	$0.00	-$516.13	$0.00	$0.00	$226,853.21
Craven	40	$911,527.27	-$28,624.00	$0.00	$0.00	-$2,004.19	$162,052.14	$45,541.71	$1,088,492.93
Craven	40-Food	$0.00	$0.00	$116,527.44	$0.00	-$264.52	$0.00	$5,076.76	$121,339.68
Craven	42	$911,527.27	-$28,624.00	$0.00	-$9,708.83	-$1,982.15	$0.00	$0.00	$871,212.29

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Craven	42-Food	$0.00	$0.00	$116,527.44	$0.00	-$264.52	$0.00	$5,076.76	$121,339.68
Craven	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	44	$33.04	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$32.96
Craven	44 *524(c.)	$0.00	$141,613.44	$0.00	$0.00	-$321.46	$0.00	$0.00	$141,291.98
Craven	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven County	**Total**	**$3,646,082.11**	**$27,119.31**	**$460,424.22**	**-$9,708.83**	**-$9,361.30**	**$162,052.14**	**$55,695.23**	**$4,332,302.88**
Cumberland	39	$5,778,779.65	-$181,466.68	$0.00	$0.00	-$12,705.90	$0.00	$0.00	$5,584,607.07
Cumberland	39-Food	$0.00	$0.00	$773,437.69	$0.00	-$1,755.70	$0.00	$0.00	$771,681.99
Cumberland	40	$2,889,390.95	-$90,733.37	$0.00	$0.00	-$6,352.95	$544,002.04	-$55,200.25	$3,281,106.42
Cumberland	40-Food	$0.00	$0.00	$372,760.75	$0.00	-$846.17	$0.00	-$6,153.44	$365,761.14
Cumberland	42	$2,889,390.95	-$90,733.37	$0.00	-$30,775.29	-$6,283.09	$0.00	$0.00	$2,761,599.20
Cumberland	42-Food	$0.00	$0.00	$372,760.75	$0.00	-$846.17	$0.00	-$6,153.44	$365,761.14
Cumberland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland	44 *524(c.)	$0.00	$8,412.68	$0.00	$0.00	-$19.10	$0.00	$0.00	$8,393.58
Cumberland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland	46	$1,445,028.80	$0.00	$0.00	$0.00	-$3,280.22	$0.00	$0.00	$1,441,748.58
Cumberland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland County	**Total**	**$13,002,590.35**	**-$354,520.74**	**$1,518,959.19**	**-$30,775.29**	**-$32,089.30**	**$544,002.04**	**-$67,507.13**	**$14,580,659.12**
Currituck	39	$1,713,789.26	-$53,816.84	$0.00	$0.00	-$3,768.14	$0.00	$0.00	$1,656,204.28
Currituck	39-Food	$0.00	$0.00	$53,151.05	$0.00	-$120.65	$0.00	$0.00	$53,030.40
Currituck	40	$856,913.31	-$26,909.00	$0.00	$0.00	-$1,884.11	-$510,407.54	-$18,009.96	$299,702.70
Currituck	40-Food	$0.00	$0.00	$35,497.58	$0.00	-$80.58	$0.00	-$2,007.66	$33,409.34
Currituck	42	$856,913.31	-$26,909.00	$0.00	-$9,127.08	-$1,863.39	$0.00	$0.00	$819,013.84
Currituck	42-Food	$0.00	$0.00	$35,497.58	$0.00	-$80.58	$0.00	-$2,007.66	$33,409.34
Currituck	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck County	**Total**	**$3,427,615.88**	**-$107,634.84**	**$124,146.21**	**-$9,127.08**	**-$7,797.45**	**-$510,407.54**	**-$22,025.28**	**$2,894,769.90**
Dare	39	$4,110,223.41	-$129,070.26	$0.00	$0.00	-$9,037.22	$0.00	$0.00	$3,972,115.93
Dare	39-Food	$0.00	$0.00	$214,687.35	$0.00	-$487.34	$0.00	$0.00	$214,200.01

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Dare	40	$2,055,138.35	-$64,535.96	$0.00	$0.00	-$4,518.67	-$1,609,891.04	$186,310.35	$562,503.03
Dare	40-Food	$0.00	$0.00	$42,031.47	$0.00	-$95.41	$0.00	$20,768.93	$62,704.99
Dare	42	$2,055,138.35	-$64,535.96	$0.00	-$21,889.61	-$4,468.98	$0.00	$0.00	$1,964,243.80
Dare	42-Food	$0.00	$0.00	$42,031.47	$0.00	-$95.41	$0.00	$20,768.93	$62,704.99
Dare	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare County	**Total**	**$8,220,500.11**	**-$258,142.18**	**$298,750.29**	**-$21,889.61**	**-$18,703.03**	**-$1,609,891.04**	**$227,848.21**	**$6,838,472.75**
Davidson	39	$2,278,909.94	-$71,562.90	$0.00	$0.00	-$5,010.68	$0.00	$0.00	$2,202,336.36
Davidson	39-Food	$0.00	$0.00	$381,137.31	$0.00	-$865.18	$0.00	$0.00	$380,272.13
Davidson	40	$1,139,455.96	-$35,781.48	$0.00	$0.00	-$2,505.34	$640,316.20	-$28,813.42	$1,712,671.92
Davidson	40-Food	$0.00	$0.00	$194,573.65	$0.00	-$441.68	$0.00	-$3,211.97	$190,920.00
Davidson	42	$1,139,455.96	-$35,781.48	$0.00	-$12,136.54	-$2,477.79	$0.00	$0.00	$1,089,060.15
Davidson	42-Food	$0.00	$0.00	$194,573.65	$0.00	-$441.68	$0.00	-$3,211.97	$190,920.00
Davidson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson	44	-$18.61	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$18.57
Davidson	44 *524(c.)	$0.00	$695,448.18	$0.00	$0.00	-$1,578.67	$0.00	$0.00	$693,869.51
Davidson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson	46	$570,107.09	$0.00	$0.00	$0.00	-$1,294.14	$0.00	$0.00	$568,812.95
Davidson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson County	**Total**	**$5,127,910.34**	**$552,322.32**	**$770,284.61**	**-$12,136.54**	**-$14,615.12**	**$640,316.20**	**-$35,237.36**	**$7,028,844.45**
Davie	39	$644,029.13	-$20,223.96	$0.00	$0.00	-$1,416.04	$0.00	$0.00	$622,389.13
Davie	39-Food	$0.00	$0.00	$71,913.65	$0.00	-$163.24	$0.00	$0.00	$71,750.41
Davie	40	$322,036.93	-$10,112.68	$0.00	$0.00	-$708.07	$125,938.15	-$29,167.61	$407,986.72
Davie	40-Food	$0.00	$0.00	$48,842.62	$0.00	-$110.87	$0.00	-$3,251.46	$45,480.29
Davie	42	$322,036.93	-$10,112.68	$0.00	-$3,430.07	-$700.28	$0.00	$0.00	$307,793.90
Davie	42-Food	$0.00	$0.00	$48,842.62	$0.00	-$110.87	$0.00	-$3,251.46	$45,480.29
Davie	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	44 *524(c.)	$0.00	$159,840.91	$0.00	$0.00	-$362.84	$0.00	$0.00	$159,478.07
Davie	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Davie County	**Total**	**$1,288,102.99**	**$119,391.59**	**$169,598.89**	**-$3,430.07**	**-$3,572.21**	**$125,938.15**	**-$35,670.53**	**$1,660,358.81**
Duplin	39	$600,952.52	-$18,871.26	$0.00	$0.00	-$1,321.32	$0.00	$0.00	$580,759.94
Duplin	39-Food	$0.00	$0.00	$118,697.19	$0.00	-$269.44	$0.00	$0.00	$118,427.75
Duplin	40	$300,476.04	-$9,435.62	$0.00	$0.00	-$660.66	$192,058.82	$11,383.47	$493,822.05
Duplin	40-Food	$0.00	$0.00	$53,902.17	$0.00	-$122.36	$0.00	$1,268.97	$55,048.78
Duplin	42	$300,476.04	-$9,435.62	$0.00	-$3,200.44	-$653.40	$0.00	$0.00	$287,186.58
Duplin	42-Food	$0.00	$0.00	$53,902.17	$0.00	-$122.36	$0.00	$1,268.97	$55,048.78
Duplin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	44 *524(c.)	$0.00	$276,216.32	$0.00	$0.00	-$627.01	$0.00	$0.00	$275,589.31
Duplin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	46	$150,369.79	$0.00	$0.00	$0.00	-$341.34	$0.00	$0.00	$150,028.45
Duplin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin County	**Total**	**$1,352,274.39**	**$238,473.82**	**$226,501.53**	**-$3,200.44**	**-$4,117.89**	**$192,058.82**	**$13,921.41**	**$2,015,911.64**
Durham	39	$8,470,417.17	-$265,990.16	$0.00	$0.00	-$18,624.05	$0.00	$0.00	$8,185,802.96
Durham	39-Food	$0.00	$0.00	$717,405.45	$0.00	-$1,628.51	$0.00	$0.00	$715,776.94
Durham	40	$4,235,209.52	-$132,995.11	$0.00	$0.00	-$9,312.03	-$743,410.73	$482,389.45	$3,831,881.10
Durham	40-Food	$0.00	$0.00	$374,233.89	$0.00	-$849.51	$0.00	$53,774.35	$427,158.73
Durham	42	$4,235,209.52	-$132,995.11	$0.00	-$45,109.80	-$9,209.63	$0.00	$0.00	$4,047,894.98
Durham	42-Food	$0.00	$0.00	$374,233.89	$0.00	-$849.51	$0.00	$53,774.35	$427,158.73
Durham	43	$3,996,229.25	$0.00	$0.00	$0.00	-$6,588.96	$0.00	$0.00	$3,989,640.29
Durham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham	46	$2,116,226.92	$0.00	$0.00	$0.00	-$4,803.84	$0.00	$0.00	$2,111,423.08
Durham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham County	**Total**	**$23,053,292.38**	**-$531,980.38**	**$1,465,873.23**	**-$45,109.80**	**-$51,866.04**	**-$743,410.73**	**$589,938.15**	**$23,736,736.81**
Edgecombe	39	$456,441.31	-$14,333.28	$0.00	$0.00	-$1,003.59	$0.00	$0.00	$441,104.44
Edgecombe	39-Food	$0.00	$0.00	$153,336.39	$0.00	-$348.07	$0.00	$0.00	$152,988.32
Edgecombe	40	$228,220.99	-$7,166.65	$0.00	$0.00	-$501.79	$254,818.79	$11,216.73	$486,588.07
Edgecombe	40-Food	$0.00	$0.00	$53,112.56	$0.00	-$120.57	$0.00	$1,250.38	$54,242.37
Edgecombe	42	$228,220.99	-$7,166.65	$0.00	-$2,430.81	-$496.28	$0.00	$0.00	$218,127.25
Edgecombe	42-Food	$0.00	$0.00	$53,112.56	$0.00	-$120.57	$0.00	$1,250.38	$54,242.37
Edgecombe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe	44 *524(c.)	$0.00	$260,793.07	$0.00	$0.00	-$592.00	$0.00	$0.00	$260,201.07

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Edgecombe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe	46	$111,827.90	$0.00	$0.00	$0.00	-$253.85	$0.00	$0.00	$111,574.05
Edgecombe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe County	**Total**	**$1,024,711.19**	**$232,126.49**	**$259,561.51**	**-$2,430.81**	**-$3,436.72**	**$254,818.79**	**$13,717.49**	**$1,779,067.94**
Forsyth	39	$7,626,908.38	-$239,502.09	$0.00	$0.00	-$16,769.41	$0.00	$0.00	$7,370,636.88
Forsyth	39-Food	$0.00	$0.00	$1,063,614.25	$0.00	-$2,414.40	$0.00	$0.00	$1,061,199.85
Forsyth	40	$3,813,454.56	-$119,751.05	$0.00	$0.00	-$8,384.71	$210,378.38	-$142,644.14	$3,753,053.04
Forsyth	40-Food	$0.00	$0.00	$435,260.65	$0.00	-$988.04	$0.00	-$15,901.24	$418,371.37
Forsyth	42	$3,813,454.56	-$119,751.05	$0.00	-$40,617.67	-$8,292.50	$0.00	$0.00	$3,644,793.34
Forsyth	42-Food	$0.00	$0.00	$435,260.65	$0.00	-$988.04	$0.00	-$15,901.24	$418,371.37
Forsyth	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	46	$1,909,998.34	$0.00	$0.00	$0.00	-$4,335.70	$0.00	$0.00	$1,905,662.64
Forsyth	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth County	**Total**	**$17,163,815.84**	**-$479,004.19**	**$1,934,135.55**	**-$40,617.67**	**-$42,172.80**	**$210,378.38**	**-$174,446.62**	**$18,572,088.49**
Franklin	39	$984,378.27	-$30,911.69	$0.00	$0.00	-$2,164.37	$0.00	$0.00	$951,302.21
Franklin	39-Food	$0.00	$0.00	$77,977.38	$0.00	-$177.01	$0.00	$0.00	$77,800.37
Franklin	40	$492,215.24	-$15,456.66	$0.00	$0.00	-$1,082.24	$310,534.65	-$20,897.94	$765,313.05
Franklin	40-Food	$0.00	$0.00	$87,842.22	$0.00	-$199.40	$0.00	-$2,329.60	$85,313.22
Franklin	42	$492,215.24	-$15,456.66	$0.00	-$5,242.62	-$1,070.34	$0.00	$0.00	$470,445.62
Franklin	42-Food	$0.00	$0.00	$87,842.22	$0.00	-$199.40	$0.00	-$2,329.60	$85,313.22
Franklin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	44 *524(c.)	$0.00	$342,115.64	$0.00	$0.00	-$776.60	$0.00	$0.00	$341,339.04
Franklin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin County	**Total**	**$1,968,808.75**	**$280,290.63**	**$253,661.82**	**-$5,242.62**	**-$5,669.36**	**$310,534.65**	**-$25,557.14**	**$2,776,826.73**
Gaston	39	$3,824,435.75	-$120,095.89	$0.00	$0.00	-$8,408.85	$0.00	$0.00	$3,695,931.01
Gaston	39-Food	$0.00	$0.00	$604,947.99	$0.00	-$1,373.23	$0.00	$0.00	$603,574.76
Gaston	40	$1,912,218.16	-$60,047.95	$0.00	$0.00	-$4,204.43	$541,816.96	$80,370.64	$2,470,153.38
Gaston	40-Food	$0.00	$0.00	$267,006.99	$0.00	-$606.11	$0.00	$8,959.32	$275,360.20
Gaston	42	$1,912,218.16	-$60,047.95	$0.00	-$20,367.34	-$4,158.19	$0.00	$0.00	$1,827,644.68
Gaston	42-Food	$0.00	$0.00	$267,006.99	$0.00	-$606.11	$0.00	$8,959.32	$275,360.20

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Gaston	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	44 *524(c.)	$0.00	$274,814.20	$0.00	$0.00	-$623.83	$0.00	$0.00	$274,190.37
Gaston	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	46	$957,915.40	$0.00	$0.00	$0.00	-$2,174.47	$0.00	$0.00	$955,740.93
Gaston	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston County	**Total**	**$8,606,787.47**	**$34,622.41**	**$1,138,961.97**	**-$20,367.34**	**-$22,155.22**	**$541,816.96**	**$98,289.28**	**$10,377,955.53**
Gates	39	$73,276.74	-$2,301.05	$0.00	$0.00	-$161.11	$0.00	$0.00	$70,814.58
Gates	39-Food	$0.00	$0.00	$25,544.81	$0.00	-$57.99	$0.00	$0.00	$25,486.82
Gates	40	$36,646.39	-$1,150.77	$0.00	$0.00	-$80.58	$62,026.48	-$4,545.74	$92,895.78
Gates	40-Food	$0.00	$0.00	$10,887.00	$0.00	-$24.71	$0.00	-$506.74	$10,355.55
Gates	42	$36,646.39	-$1,150.77	$0.00	-$390.29	-$79.69	$0.00	$0.00	$35,025.64
Gates	42-Food	$0.00	$0.00	$10,887.00	$0.00	-$24.71	$0.00	-$506.74	$10,355.55
Gates	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	-$216.43	$0.00	$0.00	$95,127.27
Gates	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates County	**Total**	**$146,569.52**	**$90,741.11**	**$47,318.81**	**-$390.29**	**-$645.22**	**$62,026.48**	**-$5,559.22**	**$340,061.19**
Graham	39	$119,699.41	-$3,758.83	$0.00	$0.00	-$263.19	$0.00	$0.00	$115,677.39
Graham	39-Food	$0.00	$0.00	$22,620.23	$0.00	-$51.35	$0.00	$0.00	$22,568.88
Graham	40	$59,849.82	-$1,879.41	$0.00	$0.00	-$131.59	$19,922.34	-$1,286.57	$76,474.59
Graham	40-Food	$0.00	$0.00	$8,688.14	$0.00	-$19.72	$0.00	-$143.42	$8,525.00
Graham	42	$59,849.82	-$1,879.41	$0.00	-$637.52	-$130.15	$0.00	$0.00	$57,202.74
Graham	42-Food	$0.00	$0.00	$8,688.14	$0.00	-$19.72	$0.00	-$143.42	$8,525.00
Graham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	-$98.67	$0.00	$0.00	$43,366.84
Graham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	46	$33,255.15	$0.00	$0.00	$0.00	-$75.49	$0.00	$0.00	$33,179.66
Graham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham County	**Total**	**$272,654.20**	**$35,947.86**	**$39,996.51**	**-$637.52**	**-$789.88**	**$19,922.34**	**-$1,573.41**	**$365,520.10**
Granville	39	$679,781.02	-$21,346.65	$0.00	$0.00	-$1,494.65	$0.00	$0.00	$656,939.72
Granville	39-Food	$0.00	$0.00	$110,183.86	$0.00	-$250.12	$0.00	$0.00	$109,933.74
Granville	40	$339,912.35	-$10,674.01	$0.00	$0.00	-$747.37	$265,221.49	$19,967.12	$613,679.58

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Granville	40-Food	$0.00	$0.00	$66,334.64	$0.00	-$150.58	$0.00	$2,225.83	$68,409.89
Granville	42	$339,912.35	-$10,674.01	$0.00	-$3,620.46	-$739.15	$0.00	$0.00	$324,878.73
Granville	42-Food	$0.00	$0.00	$66,334.64	$0.00	-$150.58	$0.00	$2,225.83	$68,409.89
Granville	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	44 *524(c.)	$0.00	$262,195.18	$0.00	$0.00	-$595.18	$0.00	$0.00	$261,600.00
Granville	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville County	**Total**	**$1,359,605.72**	**$219,500.51**	**$242,853.14**	**-$3,620.46**	**-$4,127.63**	**$265,221.49**	**$24,418.78**	**$2,103,851.55**
Greene	39	$126,949.52	-$3,986.50	$0.00	$0.00	-$279.13	$0.00	$0.00	$122,683.89
Greene	39-Food	$0.00	$0.00	$24,684.07	$0.00	-$56.03	$0.00	$0.00	$24,628.04
Greene	40	$63,474.95	-$1,993.25	$0.00	$0.00	-$139.56	$137,360.45	-$9,269.69	$189,432.90
Greene	40-Food	$0.00	$0.00	$22,200.75	$0.00	-$50.40	$0.00	-$1,033.34	$21,117.01
Greene	42	$63,474.95	-$1,993.25	$0.00	-$676.05	-$138.03	$0.00	$0.00	$60,667.62
Greene	42-Food	$0.00	$0.00	$22,200.75	$0.00	-$50.40	$0.00	-$1,033.34	$21,117.01
Greene	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	44 *524(c.)	$0.00	$168,253.59	$0.00	$0.00	-$381.94	$0.00	$0.00	$167,871.65
Greene	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	46	$31,700.19	$0.00	$0.00	$0.00	-$71.96	$0.00	$0.00	$31,628.23
Greene	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene County	**Total**	**$285,599.61**	**$160,280.59**	**$69,085.57**	**-$676.05**	**-$1,167.45**	**$137,360.45**	**-$11,336.37**	**$639,146.35**
Guilford	39	$10,884,868.72	-$341,809.37	$0.00	$0.00	-$23,932.74	$0.00	$0.00	$10,519,126.61
Guilford	39-Food	$0.00	$0.00	$1,396,547.94	$0.00	-$3,170.16	$0.00	$0.00	$1,393,377.78
Guilford	40	$5,442,498.23	-$170,906.69	$0.00	$0.00	-$11,966.51	$163,954.36	-$307,442.78	$5,116,136.61
Guilford	40-Food	$0.00	$0.00	$605,968.73	$0.00	-$1,375.55	$0.00	-$34,272.15	$570,321.03
Guilford	42	$5,442,498.23	-$170,906.69	$0.00	-$57,968.89	-$11,834.92	$0.00	$0.00	$5,201,787.73
Guilford	42-Food	$0.00	$0.00	$605,968.73	$0.00	-$1,375.55	$0.00	-$34,272.15	$570,321.03
Guilford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	44	$4.61	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$4.60
Guilford	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford County	**Total**	**$21,769,869.79**	**-$683,622.75**	**$2,608,485.40**	**-$57,968.89**	**-$53,655.44**	**$163,954.36**	**-$375,987.08**	**$23,371,075.39**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Halifax	39	$682,449.44	-$21,430.44	$0.00	$0.00	-$1,500.51	$0.00	$0.00	$659,518.49
Halifax	39-Food	$0.00	$0.00	$142,455.43	$0.00	-$323.37	$0.00	$0.00	$142,132.06
Halifax	40	$341,224.23	-$10,715.20	$0.00	$0.00	-$750.26	$123,504.54	$6,146.46	$459,409.77
Halifax	40-Food	$0.00	$0.00	$50,642.46	$0.00	-$114.96	$0.00	$685.17	$51,212.67
Halifax	42	$341,224.23	-$10,715.20	$0.00	-$3,634.38	-$742.01	$0.00	$0.00	$326,132.64
Halifax	42-Food	$0.00	$0.00	$50,642.46	$0.00	-$114.96	$0.00	$685.17	$51,212.67
Halifax	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	44 *524(c.)	$0.00	$106,560.61	$0.00	$0.00	-$241.89	$0.00	$0.00	$106,318.72
Halifax	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	46	$170,314.06	$0.00	$0.00	$0.00	-$386.61	$0.00	$0.00	$169,927.45
Halifax	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax County	**Total**	**$1,535,211.96**	**$63,699.77**	**$243,740.35**	**-$3,634.38**	**-$4,174.57**	**$123,504.54**	**$7,516.80**	**$1,965,864.47**
Harnett	39	$1,817,904.69	-$57,086.29	$0.00	$0.00	-$3,997.06	$0.00	$0.00	$1,756,821.34
Harnett	39-Food	$0.00	$0.00	$177,909.56	$0.00	-$403.85	$0.00	$0.00	$177,505.71
Harnett	40	$908,952.68	-$28,543.15	$0.00	$0.00	-$1,998.53	$520,879.91	-$9,109.47	$1,390,181.44
Harnett	40-Food	$0.00	$0.00	$156,340.76	$0.00	-$354.89	$0.00	-$1,015.47	$154,970.40
Harnett	42	$908,952.68	-$28,543.15	$0.00	-$9,681.36	-$1,976.55	$0.00	$0.00	$868,751.62
Harnett	42-Food	$0.00	$0.00	$156,340.76	$0.00	-$354.89	$0.00	-$1,015.47	$154,970.40
Harnett	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	44 *524(c.)	$0.00	$724,892.55	$0.00	$0.00	-$1,645.51	$0.00	$0.00	$723,247.04
Harnett	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	46	$455,445.28	$0.00	$0.00	$0.00	-$1,033.86	$0.00	$0.00	$454,411.42
Harnett	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett County	**Total**	**$4,091,255.33**	**$610,719.96**	**$490,591.08**	**-$9,681.36**	**-$11,765.14**	**$520,879.91**	**-$11,140.41**	**$5,680,859.37**
Haywood	39	$1,290,485.44	-$40,524.14	$0.00	$0.00	-$2,837.41	$0.00	$0.00	$1,247,123.89
Haywood	39-Food	$0.00	$0.00	$187,563.31	$0.00	-$425.77	$0.00	$0.00	$187,137.54
Haywood	40	$645,243.33	-$20,262.09	$0.00	$0.00	-$1,418.71	$479.70	$14,724.71	$638,766.94
Haywood	40-Food	$0.00	$0.00	$69,723.34	$0.00	-$158.27	$0.00	$1,641.44	$71,206.51
Haywood	42	$645,243.33	-$20,262.09	$0.00	-$6,872.63	-$1,403.11	$0.00	$0.00	$616,705.50
Haywood	42-Food	$0.00	$0.00	$69,723.34	$0.00	-$158.27	$0.00	$1,641.44	$71,206.51
Haywood	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood	44 *524(c.)	$0.00	$7,010.57	$0.00	$0.00	-$15.91	$0.00	$0.00	$6,994.66
Haywood	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Haywood	46	$322,948.91	$0.00	$0.00	$0.00	-$733.09	$0.00	$0.00	$322,215.82
Haywood	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood County	**Total**	**$2,903,921.01**	**-$74,037.75**	**$327,009.99**	**-$6,872.63**	**-$7,150.54**	**$479.70**	**$18,007.59**	**$3,161,357.37**
Henderson	39	$2,250,255.89	-$70,663.09	$0.00	$0.00	-$4,947.68	$0.00	$0.00	$2,174,645.12
Henderson	39-Food	$0.00	$0.00	$260,132.77	$0.00	-$590.50	$0.00	$0.00	$259,542.27
Henderson	40	$1,125,164.97	-$35,332.71	$0.00	$0.00	-$2,473.92	$108,633.58	$52,224.41	$1,248,216.33
Henderson	40-Food	$0.00	$0.00	$133,626.46	$0.00	-$303.33	$0.00	$5,821.71	$139,144.84
Henderson	42	$1,125,164.97	-$35,332.71	$0.00	-$11,984.33	-$2,446.71	$0.00	$0.00	$1,075,401.22
Henderson	42-Food	$0.00	$0.00	$133,626.46	$0.00	-$303.33	$0.00	$5,821.71	$139,144.84
Henderson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	-$216.43	$0.00	$0.00	$95,127.27
Henderson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson County	**Total**	**$4,500,585.83**	**-$45,984.81**	**$527,385.69**	**-$11,984.33**	**-$11,281.90**	**$108,633.58**	**$63,867.83**	**$5,131,221.89**
Hertford	39	$289,921.09	-$9,104.17	$0.00	$0.00	-$637.45	$0.00	$0.00	$280,179.47
Hertford	39-Food	$0.00	$0.00	$81,738.58	$0.00	-$185.55	$0.00	$0.00	$81,553.03
Hertford	40	$144,960.43	-$4,552.08	$0.00	$0.00	-$318.73	$47,035.65	$2,537.49	$189,662.76
Hertford	40-Food	$0.00	$0.00	$20,907.24	$0.00	-$47.46	$0.00	$282.86	$21,142.64
Hertford	42	$144,960.43	-$4,552.08	$0.00	-$1,544.03	-$315.22	$0.00	$0.00	$138,549.10
Hertford	42-Food	$0.00	$0.00	$20,907.24	$0.00	-$47.46	$0.00	$282.86	$21,142.64
Hertford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	44 *524(c.)	$0.00	$65,899.32	$0.00	$0.00	-$149.59	$0.00	$0.00	$65,749.73
Hertford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	46	$72,355.03	$0.00	$0.00	$0.00	-$164.25	$0.00	$0.00	$72,190.78
Hertford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford County	**Total**	**$652,196.98**	**$47,690.99**	**$123,553.06**	**-$1,544.03**	**-$1,865.71**	**$47,035.65**	**$3,103.21**	**$870,170.15**
Hoke	39	$471,467.37	-$14,805.13	$0.00	$0.00	-$1,036.62	$0.00	$0.00	$455,625.62
Hoke	39-Food	$0.00	$0.00	$35,945.97	$0.00	-$81.60	$0.00	$0.00	$35,864.37
Hoke	40	$235,752.80	-$7,403.16	$0.00	$0.00	-$518.35	$318,395.83	-$14,519.04	$531,708.08
Hoke	40-Food	$0.00	$0.00	$61,029.17	$0.00	-$138.54	$0.00	-$1,618.51	$59,272.12
Hoke	42	$235,752.80	-$7,403.16	$0.00	-$2,511.07	-$512.65	$0.00	$0.00	$225,325.92
Hoke	42-Food	$0.00	$0.00	$61,029.17	$0.00	-$138.54	$0.00	-$1,618.51	$59,272.12
Hoke	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Hoke	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	44 *524(c.)	$0.00	$361,745.22	$0.00	$0.00	-$821.16	$0.00	$0.00	$360,924.06
Hoke	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke County	**Total**	**$942,972.97**	**$332,133.77**	**$158,004.31**	**-$2,511.07**	**-$3,247.46**	**$318,395.83**	**-$17,756.06**	**$1,727,992.29**
Hyde	39	$170,578.34	-$5,356.54	$0.00	$0.00	-$375.05	$0.00	$0.00	$164,846.75
Hyde	39-Food	$0.00	$0.00	$11,722.40	$0.00	-$26.61	$0.00	$0.00	$11,695.79
Hyde	40	$85,294.63	-$2,678.44	$0.00	$0.00	-$187.54	-$37,273.88	-$747.10	$44,407.67
Hyde	40-Food	$0.00	$0.00	$5,045.08	$0.00	-$11.45	$0.00	-$83.29	$4,950.34
Hyde	42	$85,294.63	-$2,678.44	$0.00	-$908.53	-$185.48	$0.00	$0.00	$81,522.18
Hyde	42-Food	$0.00	$0.00	$5,045.08	$0.00	-$11.45	$0.00	-$83.29	$4,950.34
Hyde	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	44 *524(c.)	$0.00	$4,206.34	$0.00	$0.00	-$9.55	$0.00	$0.00	$4,196.79
Hyde	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde County	**Total**	**$341,167.60**	**-$6,507.08**	**$21,812.56**	**-$908.53**	**-$807.13**	**-$37,273.88**	**-$913.68**	**$316,569.86**
Iredell	39	$4,352,870.02	-$136,689.91	$0.00	$0.00	-$9,570.73	$0.00	$0.00	$4,206,609.38
Iredell	39-Food	$0.00	$0.00	$376,141.67	$0.00	-$853.84	$0.00	$0.00	$375,287.83
Iredell	40	$2,176,482.26	-$68,346.44	$0.00	$0.00	-$4,785.47	-$74,536.06	-$13,207.71	$2,015,606.58
Iredell	40-Food	$0.00	$0.00	$226,676.50	$0.00	-$514.56	$0.00	-$1,472.32	$224,689.62
Iredell	42	$2,176,482.26	-$68,346.44	$0.00	-$23,182.02	-$4,732.85	$0.00	$0.00	$2,080,220.95
Iredell	42-Food	$0.00	$0.00	$226,676.50	$0.00	-$514.56	$0.00	-$1,472.32	$224,689.62
Iredell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	44	-$26.26	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	-$26.20
Iredell	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell County	**Total**	**$8,705,808.28**	**-$273,382.79**	**$829,494.67**	**-$23,182.02**	**-$20,971.95**	**-$74,536.06**	**-$16,152.35**	**$9,127,077.78**
Jackson	39	$1,083,993.25	-$34,039.82	$0.00	$0.00	-$2,383.39	$0.00	$0.00	$1,047,570.04
Jackson	39-Food	$0.00	$0.00	$101,967.08	$0.00	-$231.47	$0.00	$0.00	$101,735.61
Jackson	40	$541,996.47	-$17,019.90	$0.00	$0.00	-$1,191.70	-$90,924.83	$23,245.19	$456,105.23
Jackson	40-Food	$0.00	$0.00	$48,362.83	$0.00	-$109.78	$0.00	$2,591.26	$50,844.31

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Jackson	42	$541,996.47	-$17,019.90	$0.00	-$5,772.88	-$1,178.59	$0.00	$0.00	$518,025.10
Jackson	42-Food	$0.00	$0.00	$48,362.83	$0.00	-$109.78	$0.00	$2,591.26	$50,844.31
Jackson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	46	$270,863.68	$0.00	$0.00	$0.00	-$614.86	$0.00	$0.00	$270,248.82
Jackson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson County	**Total**	**$2,438,849.87**	**-$68,079.62**	**$198,692.74**	**-$5,772.88**	**-$5,819.57**	**-$90,924.83**	**$28,427.71**	**$2,495,373.42**
Johnston	39	$3,806,535.43	-$119,533.78	$0.00	$0.00	-$8,369.49	$0.00	$0.00	$3,678,632.16
Johnston	39-Food	$0.00	$0.00	$301,860.38	$0.00	-$685.22	$0.00	$0.00	$301,175.16
Johnston	40	$1,903,311.64	-$59,768.26	$0.00	$0.00	-$4,184.84	$574,334.11	$8,508.73	$2,422,201.38
Johnston	40-Food	$0.00	$0.00	$269,678.41	$0.00	-$612.17	$0.00	$948.52	$270,014.76
Johnston	42	$1,903,311.64	-$59,768.26	$0.00	-$20,272.45	-$4,138.83	$0.00	$0.00	$1,819,132.10
Johnston	42-Food	$0.00	$0.00	$269,678.41	$0.00	-$612.17	$0.00	$948.52	$270,014.76
Johnston	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	44 *524(c.)	$0.00	$457,088.92	$0.00	$0.00	-$1,037.59	$0.00	$0.00	$456,051.33
Johnston	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston County	**Total**	**$7,613,158.71**	**$218,018.62**	**$841,217.20**	**-$20,272.45**	**-$19,640.31**	**$574,334.11**	**$10,405.77**	**$9,217,221.65**
Jones	39	$82,227.05	-$2,582.11	$0.00	$0.00	-$180.79	$0.00	$0.00	$79,464.15
Jones	39-Food	$0.00	$0.00	$6,516.99	$0.00	-$14.79	$0.00	$0.00	$6,502.20
Jones	40	$41,113.25	-$1,291.04	$0.00	$0.00	-$90.40	$51,225.12	-$8,807.10	$82,149.83
Jones	40-Food	$0.00	$0.00	$10,162.49	$0.00	-$23.07	$0.00	-$981.78	$9,157.64
Jones	42	$41,113.25	-$1,291.04	$0.00	-$437.86	-$89.40	$0.00	$0.00	$39,294.95
Jones	42-Food	$0.00	$0.00	$10,162.49	$0.00	-$23.07	$0.00	-$981.78	$9,157.64
Jones	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	44 *524(c.)	$0.00	$88,333.13	$0.00	$0.00	-$200.52	$0.00	$0.00	$88,132.61
Jones	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	46	$20,620.93	$0.00	$0.00	$0.00	-$46.81	$0.00	$0.00	$20,574.12
Jones	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones County	**Total**	**$185,074.48**	**$83,168.94**	**$26,841.97**	**-$437.86**	**-$668.85**	**$51,225.12**	**-$10,770.66**	**$334,433.14**
Lee	39	$1,334,991.94	-$41,921.75	$0.00	$0.00	-$2,935.27	$0.00	$0.00	$1,290,134.92

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Lee	39-Food	$0.00	$0.00	$181,974.55	$0.00	-$413.08	$0.00	$0.00	$181,561.47
Lee	40	$667,497.00	-$20,960.90	$0.00	$0.00	-$1,467.64	$24,959.35	-$24,533.62	$645,494.19
Lee	40-Food	$0.00	$0.00	$74,861.24	$0.00	-$169.94	$0.00	-$2,734.89	$71,956.41
Lee	42	$667,497.00	-$20,960.90	$0.00	-$7,109.64	-$1,451.50	$0.00	$0.00	$637,974.96
Lee	42-Food	$0.00	$0.00	$74,861.24	$0.00	-$169.94	$0.00	-$2,734.89	$71,956.41
Lee	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	44 *524(c.)	$0.00	$51,878.19	$0.00	$0.00	-$117.76	$0.00	$0.00	$51,760.43
Lee	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	46	$334,262.76	$0.00	$0.00	$0.00	-$758.78	$0.00	$0.00	$333,503.98
Lee	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee County	**Total**	**$3,004,248.70**	**-$31,965.36**	**$331,697.03**	**-$7,109.64**	**-$7,483.91**	**$24,959.35**	**-$30,003.40**	**$3,284,342.77**
Lenoir	39	$844,483.81	-$26,518.69	$0.00	$0.00	-$1,856.78	$0.00	$0.00	$816,108.34
Lenoir	39-Food	$0.00	$0.00	$177,374.31	$0.00	-$402.64	$0.00	$0.00	$176,971.67
Lenoir	40	$422,261.76	-$13,259.96	$0.00	$0.00	-$928.43	$124,375.34	-$62,242.12	$470,206.59
Lenoir	40-Food	$0.00	$0.00	$59,489.73	$0.00	-$135.04	$0.00	-$6,938.44	$52,416.25
Lenoir	42	$422,261.76	-$13,259.96	$0.00	-$4,497.60	-$918.22	$0.00	$0.00	$403,585.98
Lenoir	42-Food	$0.00	$0.00	$59,489.73	$0.00	-$135.04	$0.00	-$6,938.44	$52,416.25
Lenoir	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	44 *524(c.)	$0.00	$218,729.67	$0.00	$0.00	-$496.52	$0.00	$0.00	$218,233.15
Lenoir	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir County	**Total**	**$1,689,007.33**	**$165,691.06**	**$296,353.77**	**-$4,497.60**	**-$4,872.67**	**$124,375.34**	**-$76,119.00**	**$2,189,938.23**
Lincoln	39	$1,759,327.38	-$55,246.83	$0.00	$0.00	-$3,868.26	$0.00	$0.00	$1,700,212.29
Lincoln	39-Food	$0.00	$0.00	$175,513.00	$0.00	-$398.41	$0.00	$0.00	$175,114.59
Lincoln	40	$879,664.40	-$27,623.44	$0.00	$0.00	-$1,934.13	$89,090.91	-$24,964.42	$914,233.32
Lincoln	40-Food	$0.00	$0.00	$104,935.21	$0.00	-$238.20	$0.00	-$2,782.91	$101,914.10
Lincoln	42	$879,664.40	-$27,623.44	$0.00	-$9,369.44	-$1,912.86	$0.00	$0.00	$840,758.66
Lincoln	42-Food	$0.00	$0.00	$104,935.21	$0.00	-$238.20	$0.00	-$2,782.91	$101,914.10
Lincoln	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln	44 *524(c.)	$0.00	$243,967.71	$0.00	$0.00	-$553.81	$0.00	$0.00	$243,413.90
Lincoln	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln	46	$439,817.35	$0.00	$0.00	$0.00	-$998.39	$0.00	$0.00	$438,818.96

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Lincoln	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln County	**Total**	**$3,958,473.53**	**$133,474.00**	**$385,383.42**	**-$9,369.44**	**-$10,142.26**	**$89,090.91**	**-$30,530.24**	**$4,516,379.92**
Macon	39	$1,182,133.64	-$37,121.65	$0.00	$0.00	-$2,599.18	$0.00	$0.00	$1,142,412.81
Macon	39-Food	$0.00	$0.00	$106,608.31	$0.00	-$242.00	$0.00	$0.00	$106,366.31
Macon	40	$591,089.10	-$18,561.52	$0.00	$0.00	-$1,299.64	-$195,822.90	-$6,211.21	$369,193.83
Macon	40-Food	$0.00	$0.00	$41,943.47	$0.00	-$95.21	$0.00	-$692.40	$41,155.86
Macon	42	$591,089.10	-$18,561.52	$0.00	-$6,295.76	-$1,285.35	$0.00	$0.00	$564,946.47
Macon	42-Food	$0.00	$0.00	$41,943.47	$0.00	-$95.21	$0.00	-$692.40	$41,155.86
Macon	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon County	**Total**	**$2,364,311.84**	**-$74,244.69**	**$190,495.25**	**-$6,295.76**	**-$5,616.59**	**-$195,822.90**	**-$7,596.01**	**$2,265,231.14**
Madison	39	$270,982.57	-$8,509.46	$0.00	$0.00	-$595.81	$0.00	$0.00	$261,877.30
Madison	39-Food	$0.00	$0.00	$35,369.73	$0.00	-$80.29	$0.00	$0.00	$35,289.44
Madison	40	$135,490.55	-$4,254.70	$0.00	$0.00	-$297.91	$83,280.20	-$7,843.78	$206,374.36
Madison	40-Food	$0.00	$0.00	$23,934.28	$0.00	-$54.33	$0.00	-$874.39	$23,005.56
Madison	42	$135,490.55	-$4,254.70	$0.00	-$1,443.07	-$294.63	$0.00	$0.00	$129,498.15
Madison	42-Food	$0.00	$0.00	$23,934.28	$0.00	-$54.33	$0.00	-$874.39	$23,005.56
Madison	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison	44	-$9.50	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	-$9.48
Madison	44 *524(c.)	$0.00	$144,417.67	$0.00	$0.00	-$327.83	$0.00	$0.00	$144,089.84
Madison	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison	46	$68,081.04	$0.00	$0.00	$0.00	-$154.54	$0.00	$0.00	$67,926.50
Madison	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison County	**Total**	**$610,035.21**	**$127,398.81**	**$83,238.29**	**-$1,443.07**	**-$1,859.65**	**$83,280.20**	**-$9,592.56**	**$891,057.23**
Martin	39	$250,157.84	-$7,855.51	$0.00	$0.00	-$550.03	$0.00	$0.00	$241,752.30
Martin	39-Food	$0.00	$0.00	$57,874.25	$0.00	-$131.37	$0.00	$0.00	$57,742.88
Martin	40	$125,079.05	-$3,927.76	$0.00	$0.00	-$275.01	$87,774.39	$7,017.10	$215,667.77
Martin	40-Food	$0.00	$0.00	$23,312.24	$0.00	-$52.92	$0.00	$782.22	$24,041.54
Martin	42	$125,079.05	-$3,927.76	$0.00	-$1,332.24	-$271.99	$0.00	$0.00	$119,547.06
Martin	42-Food	$0.00	$0.00	$23,312.24	$0.00	-$52.92	$0.00	$782.22	$24,041.54
Martin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Martin	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	-$98.67	$0.00	$0.00	$43,366.84
Martin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin	46	$62,413.06	$0.00	$0.00	$0.00	-$141.68	$0.00	$0.00	$62,271.38
Martin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin County	**Total**	**$562,729.00**	**$27,754.48**	**$104,498.73**	**-$1,332.24**	**-$1,574.59**	**$87,774.39**	**$8,581.54**	**$788,431.31**
McDowell	39	$655,283.78	-$20,577.38	$0.00	$0.00	-$1,440.78	$0.00	$0.00	$633,265.62
McDowell	39-Food	$0.00	$0.00	$113,568.94	$0.00	-$257.80	$0.00	$0.00	$113,311.14
McDowell	40	$327,660.67	-$10,289.28	$0.00	$0.00	-$720.43	$115,604.86	$40,563.96	$472,819.78
McDowell	40-Food	$0.00	$0.00	$48,295.32	$0.00	-$109.63	$0.00	$4,521.87	$52,707.56
McDowell	42	$327,660.67	-$10,289.28	$0.00	-$3,490.01	-$712.51	$0.00	$0.00	$313,168.87
McDowell	42-Food	$0.00	$0.00	$48,295.32	$0.00	-$109.63	$0.00	$4,521.87	$52,707.56
McDowell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	-$216.43	$0.00	$0.00	$95,127.27
McDowell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell County	**Total**	**$1,310,605.12**	**$54,187.76**	**$210,159.58**	**-$3,490.01**	**-$3,567.21**	**$115,604.86**	**$49,607.70**	**$1,733,107.80**
Mecklenburg	39	$32,149,709.60	-$1,009,573.75	$0.00	$0.00	-$70,688.11	$0.00	$0.00	$31,069,447.74
Mecklenburg	39-Food	$0.00	$0.00	$2,420,566.90	$0.00	-$5,494.69	$0.00	$0.00	$2,415,072.21
Mecklenburg	40	$16,074,939.59	-$504,789.83	$0.00	$0.00	-$35,344.24	-$3,779,037.72	-$1,256,251.75	$10,499,516.05
Mecklenburg	40-Food	$0.00	$0.00	$1,313,455.04	$0.00	-$2,981.54	$0.00	-$140,040.55	$1,170,432.95
Mecklenburg	42	$16,074,939.59	-$504,789.83	$0.00	-$171,216.52	-$34,955.58	$0.00	$0.00	$15,363,977.66
Mecklenburg	42-Food	$0.00	$0.00	$1,313,455.04	$0.00	-$2,981.54	$0.00	-$140,040.55	$1,170,432.95
Mecklenburg	43	$14,718,512.09	$0.00	$0.00	$0.00	-$24,267.80	$0.00	$0.00	$14,694,244.29
Mecklenburg	44	$323.01	$0.00	$0.00	$0.00	-$0.73	$0.00	$0.00	$322.28
Mecklenburg	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	Additional Tax	$27,476,586.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,476,586.65
Mecklenburg County	**Total**	**$106,495,010.53**	**-$2,019,153.41**	**$5,047,476.98**	**-$171,216.52**	**-$176,714.23**	**-$3,779,037.72**	**-$1,536,332.85**	**$103,860,032.78**
Mitchell	39	$246,931.40	-$7,754.20	$0.00	$0.00	-$542.93	$0.00	$0.00	$238,634.27
Mitchell	39-Food	$0.00	$0.00	$48,138.53	$0.00	-$109.27	$0.00	$0.00	$48,029.26
Mitchell	40	$123,477.76	-$3,877.47	$0.00	$0.00	-$271.49	$23,515.66	-$6,663.86	$136,180.60
Mitchell	40-Food	$0.00	$0.00	$15,959.81	$0.00	-$36.23	$0.00	-$742.85	$15,180.73
Mitchell	42	$123,477.76	-$3,877.47	$0.00	-$1,315.23	-$268.51	$0.00	$0.00	$118,016.55

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Mitchell	42-Food	$0.00	$0.00	$15,959.81	$0.00	-$36.23	$0.00	-$742.85	$15,180.73
Mitchell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	44 *524(c.)	$0.00	$40,661.29	$0.00	$0.00	-$92.30	$0.00	$0.00	$40,568.99
Mitchell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell County	**Total**	**$493,886.92**	**$25,152.15**	**$80,058.15**	**-$1,315.23**	**-$1,356.96**	**$23,515.66**	**-$8,149.56**	**$611,791.13**
Montgomery	39	$333,612.36	-$10,476.17	$0.00	$0.00	-$733.52	$0.00	$0.00	$322,402.67
Montgomery	39-Food	$0.00	$0.00	$72,653.83	$0.00	-$164.92	$0.00	$0.00	$72,488.91
Montgomery	40	$166,806.05	-$5,238.08	$0.00	$0.00	-$366.76	$94,104.00	-$6,786.16	$248,519.05
Montgomery	40-Food	$0.00	$0.00	$28,524.88	$0.00	-$64.75	$0.00	-$756.49	$27,703.64
Montgomery	42	$166,806.05	-$5,238.08	$0.00	-$1,776.64	-$362.73	$0.00	$0.00	$159,428.60
Montgomery	42-Food	$0.00	$0.00	$28,524.88	$0.00	-$64.75	$0.00	-$756.49	$27,703.64
Montgomery	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	44 *524(c.)	$0.00	$147,221.90	$0.00	$0.00	-$334.19	$0.00	$0.00	$146,887.71
Montgomery	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	46	$83,495.52	$0.00	$0.00	$0.00	-$189.53	$0.00	$0.00	$83,305.99
Montgomery	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery County	**Total**	**$750,719.98**	**$126,269.57**	**$129,703.59**	**-$1,776.64**	**-$2,281.15**	**$94,104.00**	**-$8,299.14**	**$1,088,440.21**
Moore	39	$2,348,326.60	-$73,742.74	$0.00	$0.00	-$5,163.31	$0.00	$0.00	$2,269,420.55
Moore	39-Food	$0.00	$0.00	$261,945.86	$0.00	-$594.62	$0.00	$0.00	$261,351.24
Moore	40	$1,174,163.59	-$36,871.37	$0.00	$0.00	-$2,581.65	-$61,235.37	$122,282.72	$1,195,757.92
Moore	40-Food	$0.00	$0.00	$119,937.84	$0.00	-$272.26	$0.00	$13,631.46	$133,297.04
Moore	42	$1,174,163.59	-$36,871.37	$0.00	-$12,506.14	-$2,553.26	$0.00	$0.00	$1,122,232.82
Moore	42-Food	$0.00	$0.00	$119,937.84	$0.00	-$272.26	$0.00	$13,631.46	$133,297.04
Moore	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	46	$587,815.44	$0.00	$0.00	$0.00	-$1,334.34	$0.00	$0.00	$586,481.10
Moore	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore County	**Total**	**$5,284,469.22**	**-$147,485.48**	**$501,821.54**	**-$12,506.14**	**-$12,771.70**	**-$61,235.37**	**$149,545.64**	**$5,701,837.71**
Nash	39	$1,648,733.35	-$51,773.93	$0.00	$0.00	-$3,625.10	$0.00	$0.00	$1,593,334.32
Nash	39-Food	$0.00	$0.00	$317,512.76	$0.00	-$720.75	$0.00	$0.00	$316,792.01

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Nash	40	$824,393.64	-$25,887.81	$0.00	$0.00	-$1,812.61	$176,869.62	-$64,957.64	$908,605.20
Nash	40-Food	$0.00	$0.00	$108,774.78	$0.00	-$246.92	$0.00	-$7,241.15	$101,286.71
Nash	42	$824,393.64	-$25,887.81	$0.00	-$8,780.79	-$1,792.68	$0.00	$0.00	$787,932.36
Nash	42-Food	$0.00	$0.00	$108,774.78	$0.00	-$246.92	$0.00	-$7,241.15	$101,286.71
Nash	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	44 *524(c.)	$0.00	$162,645.14	$0.00	$0.00	-$369.20	$0.00	$0.00	$162,275.94
Nash	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash County	**Total**	**$3,297,520.63**	**$59,095.59**	**$535,062.32**	**-$8,780.79**	**-$8,814.18**	**$176,869.62**	**-$79,439.94**	**$3,971,513.25**
New Hanover	39	$8,017,931.07	-$251,781.08	$0.00	$0.00	-$17,629.16	$0.00	$0.00	$7,748,520.83
New Hanover	39-Food	$0.00	$0.00	$632,763.99	$0.00	-$1,436.37	$0.00	$0.00	$631,327.62
New Hanover	40	$4,008,965.82	-$125,890.54	$0.00	$0.00	-$8,814.58	-$1,484,380.85	$176,306.08	$2,566,185.93
New Hanover	40-Food	$0.00	$0.00	$267,017.84	$0.00	-$606.13	$0.00	$19,653.71	$286,065.42
New Hanover	42	$4,008,965.82	-$125,890.54	$0.00	-$42,700.05	-$8,717.65	$0.00	$0.00	$3,831,657.58
New Hanover	42-Food	$0.00	$0.00	$267,017.84	$0.00	-$606.13	$0.00	$19,653.71	$286,065.42
New Hanover	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	44	-$11.38	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$11.35
New Hanover	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	46	$2,007,739.49	$0.00	$0.00	$0.00	-$4,557.57	$0.00	$0.00	$2,003,181.92
New Hanover	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover County	**Total**	**$18,043,590.82**	**-$503,562.16**	**$1,166,799.67**	**-$42,700.05**	**-$42,367.56**	**$215,613.50**	**$215,613.50**	**$17,352,993.37**
Northampton	39	$164,024.50	-$5,150.73	$0.00	$0.00	-$360.64	$0.00	$0.00	$158,513.13
Northampton	39-Food	$0.00	$0.00	$10,427.68	$0.00	-$23.67	$0.00	$0.00	$10,404.01
Northampton	40	$82,021.49	-$2,575.65	$0.00	$0.00	-$180.34	$81,025.86	$565.04	$160,856.40
Northampton	40-Food	$0.00	$0.00	$17,909.12	$0.00	-$40.65	$0.00	$62.99	$17,931.46
Northampton	42	$82,021.49	-$2,575.65	$0.00	-$873.57	-$178.36	$0.00	$0.00	$78,393.91
Northampton	42-Food	$0.00	$0.00	$17,909.12	$0.00	-$40.65	$0.00	$62.99	$17,931.46
Northampton	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton	44	$1.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.50
Northampton	44 *524(c.)	$0.00	$131,798.65	$0.00	$0.00	-$299.18	$0.00	$0.00	$131,499.47
Northampton	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Northampton County	**Total**	**$328,068.98**	**$121,496.62**	**$46,245.92**	**-$873.57**	**-$1,123.49**	**$81,025.86**	**$691.02**	**$575,531.34**
Onslow	39	$3,594,785.25	-$112,884.34	$0.00	$0.00	-$7,903.92	$0.00	$0.00	$3,473,996.99
Onslow	39-Food	$0.00	$0.00	$304,526.98	$0.00	-$691.28	$0.00	$0.00	$303,835.70
Onslow	40	$1,797,393.25	-$56,442.19	$0.00	$0.00	-$3,951.96	$366,566.03	$91,854.68	$2,195,419.81
Onslow	40-Food	$0.00	$0.00	$235,028.31	$0.00	-$533.51	$0.00	$10,239.50	$244,734.30
Onslow	42	$1,797,393.25	-$56,442.19	$0.00	-$19,144.27	-$3,908.50	$0.00	$0.00	$1,717,898.29
Onslow	42-Food	$0.00	$0.00	$235,028.31	$0.00	-$533.51	$0.00	$10,239.50	$244,734.30
Onslow	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow	44	-$2.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$2.02
Onslow	44 *524(c.)	$0.00	$154,232.46	$0.00	$0.00	-$350.11	$0.00	$0.00	$153,882.35
Onslow	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow	46	$899,573.14	$0.00	$0.00	$0.00	-$2,042.03	$0.00	$0.00	$897,531.11
Onslow	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow County	**Total**	**$8,089,142.87**	**-$71,536.26**	**$774,583.60**	**-$19,144.27**	**-$19,914.82**	**$366,566.03**	**$112,333.68**	**$9,232,030.83**
Orange	39	$2,243,084.39	-$70,437.89	$0.00	$0.00	-$4,931.91	$0.00	$0.00	$2,167,714.59
Orange	39-Food	$0.00	$0.00	$359,734.64	$0.00	-$816.60	$0.00	$0.00	$358,918.04
Orange	40	$1,121,542.62	-$35,218.96	$0.00	$0.00	-$2,465.95	$417,136.64	$231,234.12	$1,732,228.47
Orange	40-Food	$0.00	$0.00	$167,703.94	$0.00	-$380.69	$0.00	$25,776.81	$193,100.06
Orange	42	$1,121,542.62	-$35,218.96	$0.00	-$11,945.68	-$2,438.84	$0.00	$0.00	$1,071,939.14
Orange	42-Food	$0.00	$0.00	$167,703.94	$0.00	-$380.69	$0.00	$25,776.81	$193,100.06
Orange	43	$1,040,133.52	$0.00	$0.00	$0.00	-$1,669.12	$0.00	$0.00	$1,038,464.40
Orange	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Orange	44 *524(c.)	$0.00	$46,269.74	$0.00	$0.00	-$105.03	$0.00	$0.00	$46,164.71
Orange	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Orange	46	$560,530.69	$0.00	$0.00	$0.00	-$1,272.40	$0.00	$0.00	$559,258.29
Orange	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Orange County	**Total**	**$6,086,833.84**	**-$94,606.07**	**$695,142.52**	**-$11,945.68**	**-$14,461.23**	**$417,136.64**	**$282,787.74**	**$7,360,887.76**
Pamlico	39	$179,870.17	-$5,648.32	$0.00	$0.00	-$395.48	$0.00	$0.00	$173,826.37
Pamlico	39-Food	$0.00	$0.00	$31,483.16	$0.00	-$71.47	$0.00	$0.00	$31,411.69
Pamlico	40	$89,945.38	-$2,824.48	$0.00	$0.00	-$197.76	$39,887.87	-$825.57	$125,985.44
Pamlico	40-Food	$0.00	$0.00	$14,168.41	$0.00	-$32.16	$0.00	-$92.04	$14,044.21
Pamlico	42	$89,945.38	-$2,824.48	$0.00	-$958.00	-$195.59	$0.00	$0.00	$85,967.31
Pamlico	42-Food	$0.00	$0.00	$14,168.41	$0.00	-$32.16	$0.00	-$92.04	$14,044.21
Pamlico	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	44 *524(c.)	$0.00	$56,084.53	$0.00	$0.00	-$127.31	$0.00	$0.00	$55,957.22

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Pamlico	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico County	**Total**	**$359,760.93**	**$44,787.25**	**$59,819.98**	**-$958.00**	**-$1,051.93**	**$39,887.87**	**-$1,009.65**	**$501,236.45**
Pasquotank	39	$820,528.66	-$25,766.44	$0.00	$0.00	-$1,804.11	$0.00	$0.00	$792,958.11
Pasquotank	39-Food	$0.00	$0.00	$122,144.95	$0.00	-$277.27	$0.00	$0.00	$121,867.68
Pasquotank	40	$410,264.22	-$12,883.21	$0.00	$0.00	-$902.05	$8,694.78	$1,428.30	$406,602.04
Pasquotank	40-Food	$0.00	$0.00	$45,269.48	$0.00	-$102.76	$0.00	$159.22	$45,325.94
Pasquotank	42	$410,264.22	-$12,883.21	$0.00	-$4,369.77	-$892.14	$0.00	$0.00	$392,119.10
Pasquotank	42-Food	$0.00	$0.00	$45,269.48	$0.00	-$102.76	$0.00	$159.22	$45,325.94
Pasquotank	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	44 *524(c.)	$0.00	$2,804.23	$0.00	$0.00	-$6.37	$0.00	$0.00	$2,797.86
Pasquotank	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	46	$203,758.68	$0.00	$0.00	$0.00	-$462.53	$0.00	$0.00	$203,296.15
Pasquotank	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank County	**Total**	**$1,844,815.78**	**-$48,728.63**	**$212,683.91**	**-$4,369.77**	**-$4,549.99**	**$8,694.78**	**$1,746.74**	**$2,010,292.82**
Pender	39	$1,415,848.43	-$44,460.82	$0.00	$0.00	-$3,113.05	$0.00	$0.00	$1,368,274.56
Pender	39-Food	$0.00	$0.00	$89,027.11	$0.00	-$202.09	$0.00	$0.00	$88,825.02
Pender	40	$707,951.13	-$22,231.25	$0.00	$0.00	-$1,556.58	-$13,142.84	-$4,368.39	$666,652.07
Pender	40-Food	$0.00	$0.00	$74,972.15	$0.00	-$170.19	$0.00	-$486.96	$74,315.00
Pender	42	$707,951.13	-$22,231.25	$0.00	-$7,540.48	-$1,539.47	$0.00	$0.00	$676,639.93
Pender	42-Food	$0.00	$0.00	$74,972.15	$0.00	-$170.19	$0.00	-$486.96	$74,315.00
Pender	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	44 *524(c.)	$0.00	$236,957.14	$0.00	$0.00	-$537.89	$0.00	$0.00	$236,419.25
Pender	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender County	**Total**	**$2,831,750.69**	**$148,033.82**	**$238,971.41**	**-$7,540.48**	**-$7,289.46**	**-$13,142.84**	**-$5,342.31**	**$3,185,440.83**
Perquimans	39	$130,738.25	-$4,105.47	$0.00	$0.00	-$287.46	$0.00	$0.00	$126,345.32
Perquimans	39-Food	$0.00	$0.00	$21,906.57	$0.00	-$49.73	$0.00	$0.00	$21,856.84
Perquimans	40	$65,378.84	-$2,053.04	$0.00	$0.00	-$143.75	$68,333.25	$8,382.36	$139,897.66
Perquimans	40-Food	$0.00	$0.00	$14,694.02	$0.00	-$33.36	$0.00	$934.41	$15,595.07
Perquimans	42	$65,378.84	-$2,053.04	$0.00	-$696.38	-$142.17	$0.00	$0.00	$62,487.25
Perquimans	42-Food	$0.00	$0.00	$14,694.02	$0.00	-$33.36	$0.00	$934.41	$15,595.07

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Perquimans	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	44 *524(c.)	$0.00	$70,105.66	$0.00	$0.00	-$159.14	$0.00	$0.00	$69,946.52
Perquimans	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans County	**Total**	**$261,495.93**	**$61,894.11**	**$51,294.61**	**-$696.38**	**-$848.97**	**$68,333.25**	**$10,251.18**	**$451,723.73**
Person	39	$592,864.18	-$18,617.26	$0.00	$0.00	-$1,303.54	$0.00	$0.00	$572,943.38
Person	39-Food	$0.00	$0.00	$97,446.41	$0.00	-$221.20	$0.00	$0.00	$97,225.21
Person	40	$296,450.11	-$9,309.20	$0.00	$0.00	-$651.81	$99,069.02	$1,359.16	$386,917.28
Person	40-Food	$0.00	$0.00	$43,077.85	$0.00	-$97.79	$0.00	$151.51	$43,131.57
Person	42	$296,450.11	-$9,309.20	$0.00	-$3,157.51	-$644.64	$0.00	$0.00	$283,338.76
Person	42-Food	$0.00	$0.00	$43,077.85	$0.00	-$97.79	$0.00	$151.51	$43,131.57
Person	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	44 *524(c.)	$0.00	$103,756.38	$0.00	$0.00	-$235.53	$0.00	$0.00	$103,520.85
Person	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person County	**Total**	**$1,185,764.40**	**$66,520.72**	**$183,602.11**	**-$3,157.51**	**-$3,252.30**	**$99,069.02**	**$1,662.18**	**$1,530,208.62**
Pitt	39	$3,633,623.54	-$114,103.95	$0.00	$0.00	-$7,989.31	$0.00	$0.00	$3,511,530.28
Pitt	39-Food	$0.00	$0.00	$394,542.62	$0.00	-$895.61	$0.00	$0.00	$393,647.01
Pitt	40	$1,816,812.70	-$57,052.00	$0.00	$0.00	-$3,994.66	$26,536.62	$131,483.94	$1,913,786.60
Pitt	40-Food	$0.00	$0.00	$199,134.11	$0.00	-$452.03	$0.00	$14,657.17	$213,339.25
Pitt	42	$1,816,812.70	-$57,052.00	$0.00	-$19,351.19	-$3,950.73	$0.00	$0.00	$1,736,458.78
Pitt	42-Food	$0.00	$0.00	$199,134.11	$0.00	-$452.03	$0.00	$14,657.17	$213,339.25
Pitt	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	44 *524(c.)	$0.00	$22,433.81	$0.00	$0.00	-$50.92	$0.00	$0.00	$22,382.89
Pitt	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	46	$909,974.78	$0.00	$0.00	$0.00	-$2,065.64	$0.00	$0.00	$907,909.14
Pitt	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt County	**Total**	**$8,177,223.72**	**-$205,774.14**	**$792,810.84**	**-$19,351.19**	**-$19,850.93**	**$26,536.62**	**$160,798.28**	**$8,912,393.20**
Polk	39	$286,814.44	-$9,006.61	$0.00	$0.00	-$630.62	$0.00	$0.00	$277,177.21
Polk	39-Food	$0.00	$0.00	$41,291.21	$0.00	-$93.73	$0.00	$0.00	$41,197.48
Polk	40	$143,424.40	-$4,503.84	$0.00	$0.00	-$315.35	$55,144.92	$682.99	$194,433.12

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Polk	40-Food	$0.00	$0.00	$21,647.42	$0.00	-$49.14	$0.00	$76.14	$21,674.42
Polk	42	$143,424.40	-$4,503.84	$0.00	-$1,527.62	-$311.88	$0.00	$0.00	$137,081.06
Polk	42-Food	$0.00	$0.00	$21,647.42	$0.00	-$49.14	$0.00	$76.14	$21,674.42
Polk	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	44 *524(c.)	$0.00	$103,756.38	$0.00	$0.00	-$235.53	$0.00	$0.00	$103,520.85
Polk	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk County	**Total**	**$573,663.24**	**$85,742.09**	**$84,586.05**	**-$1,527.62**	**-$1,685.39**	**$55,144.92**	**$835.27**	**$796,758.56**
Randolph	39	$1,854,664.64	-$58,240.64	$0.00	$0.00	-$4,077.88	$0.00	$0.00	$1,792,346.12
Randolph	39-Food	$0.00	$0.00	$322,334.81	$0.00	-$731.70	$0.00	$0.00	$321,603.11
Randolph	40	$927,333.42	-$29,120.35	$0.00	$0.00	-$2,038.94	$535,453.42	-$9,320.00	$1,422,307.55
Randolph	40-Food	$0.00	$0.00	$159,953.69	$0.00	-$363.09	$0.00	-$1,038.94	$158,551.66
Randolph	42	$927,333.42	-$29,120.35	$0.00	-$9,877.22	-$2,016.52	$0.00	$0.00	$886,319.33
Randolph	42-Food	$0.00	$0.00	$159,953.69	$0.00	-$363.09	$0.00	-$1,038.94	$158,551.66
Randolph	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	44 *524(c.)	$0.00	$598,702.37	$0.00	$0.00	-$1,359.05	$0.00	$0.00	$597,343.32
Randolph	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	46	$464,237.65	$0.00	$0.00	$0.00	-$1,053.82	$0.00	$0.00	$463,183.83
Randolph	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph County	**Total**	**$4,173,569.13**	**$482,221.03**	**$642,242.19**	**-$9,877.22**	**-$12,004.09**	**$535,453.42**	**-$11,397.88**	**$5,800,206.58**
Richmond	39	$726,500.35	-$22,813.74	$0.00	$0.00	-$1,597.37	$0.00	$0.00	$702,089.24
Richmond	39-Food	$0.00	$0.00	$119,975.03	$0.00	-$272.34	$0.00	$0.00	$119,702.69
Richmond	40	$363,267.22	-$11,407.40	$0.00	$0.00	-$798.72	$61,503.57	$38,716.07	$451,280.74
Richmond	40-Food	$0.00	$0.00	$46,095.26	$0.00	-$104.64	$0.00	$4,315.87	$50,306.49
Richmond	42	$363,267.22	-$11,407.40	$0.00	-$3,869.24	-$789.94	$0.00	$0.00	$347,200.64
Richmond	42-Food	$0.00	$0.00	$46,095.26	$0.00	-$104.64	$0.00	$4,315.87	$50,306.49
Richmond	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	44 *524(c.)	$0.00	$75,714.12	$0.00	$0.00	-$171.87	$0.00	$0.00	$75,542.25
Richmond	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond County	**Total**	**$1,453,034.79**	**$30,085.58**	**$212,165.55**	**-$3,869.24**	**-$3,839.52**	**$61,503.57**	**$47,347.81**	**$1,796,428.54**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Robeson	39	$1,553,919.59	-$48,796.57	$0.00	$0.00	-$3,416.63	$0.00	$0.00	$1,501,706.39
Robeson	39-Food	$0.00	$0.00	$284,214.09	$0.00	-$645.17	$0.00	$0.00	$283,568.92
Robeson	40	$776,961.20	-$24,398.33	$0.00	$0.00	-$1,708.32	$395,623.57	$50,062.33	$1,196,540.45
Robeson	40-Food	$0.00	$0.00	$128,094.35	$0.00	-$290.77	$0.00	$5,580.70	$133,384.28
Robeson	42	$776,961.20	-$24,398.33	$0.00	-$8,275.51	-$1,689.53	$0.00	$0.00	$742,597.83
Robeson	42-Food	$0.00	$0.00	$128,094.35	$0.00	-$290.77	$0.00	$5,580.70	$133,384.28
Robeson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	44 *524(c.)	$0.00	$420,633.98	$0.00	$0.00	-$954.84	$0.00	$0.00	$419,679.14
Robeson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	46	$388,796.20	$0.00	$0.00	$0.00	-$882.57	$0.00	$0.00	$387,913.63
Robeson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson County	**Total**	**$3,496,638.19**	**$323,040.75**	**$540,402.79**	**-$8,275.51**	**-$9,878.60**	**$395,623.57**	**$61,223.73**	**$4,798,774.92**
Rockingham	39	$1,162,065.83	-$36,491.48	$0.00	$0.00	-$2,555.05	$0.00	$0.00	$1,123,019.30
Rockingham	39-Food	$0.00	$0.00	$269,740.70	$0.00	-$612.31	$0.00	$0.00	$269,128.39
Rockingham	40	$581,033.60	-$18,245.76	$0.00	$0.00	-$1,277.53	$348,458.21	$12,339.59	$922,308.11
Rockingham	40-Food	$0.00	$0.00	$101,669.47	$0.00	-$230.79	$0.00	$1,375.55	$102,814.23
Rockingham	42	$581,033.60	-$18,245.76	$0.00	-$6,188.62	-$1,263.48	$0.00	$0.00	$555,335.74
Rockingham	42-Food	$0.00	$0.00	$101,669.47	$0.00	-$230.79	$0.00	$1,375.55	$102,814.23
Rockingham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	44 *524(c.)	$0.00	$305,660.70	$0.00	$0.00	-$693.85	$0.00	$0.00	$304,966.85
Rockingham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	46	$290,508.47	$0.00	$0.00	$0.00	-$659.45	$0.00	$0.00	$289,849.02
Rockingham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham County	**Total**	**$2,614,641.50**	**$232,677.70**	**$473,079.64**	**-$6,188.62**	**-$7,523.25**	**$348,458.21**	**$15,090.69**	**$3,670,235.87**
Rowan	39	$2,261,409.57	-$71,013.35	$0.00	$0.00	-$4,972.20	$0.00	$0.00	$2,185,424.02
Rowan	39-Food	$0.00	$0.00	$325,536.65	$0.00	-$738.97	$0.00	$0.00	$324,797.68
Rowan	40	$1,130,706.86	-$35,506.74	$0.00	$0.00	-$2,486.10	$412,995.42	-$115,573.47	$1,390,135.97
Rowan	40-Food	$0.00	$0.00	$168,230.75	$0.00	-$381.88	$0.00	-$12,883.54	$154,965.33
Rowan	42	$1,130,706.86	-$35,506.74	$0.00	-$12,043.31	-$2,458.77	$0.00	$0.00	$1,080,698.04
Rowan	42-Food	$0.00	$0.00	$168,230.75	$0.00	-$381.88	$0.00	-$12,883.54	$154,965.33
Rowan	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan	44 *524(c.)	$0.00	$546,824.18	$0.00	$0.00	-$1,241.29	$0.00	$0.00	$545,582.89
Rowan	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Rowan	46	$566,906.19	$0.00	$0.00	$0.00	-$1,286.88	$0.00	$0.00	$565,619.31
Rowan	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan County	**Total**	**$5,089,729.48**	**$404,797.35**	**$661,998.15**	**-$12,043.31**	**-$13,947.97**	**$412,995.42**	**-$141,340.55**	**$6,402,188.57**
Rutherford	39	$988,923.04	-$31,054.40	$0.00	$0.00	-$2,174.36	$0.00	$0.00	$955,694.28
Rutherford	39-Food	$0.00	$0.00	$172,091.76	$0.00	-$390.65	$0.00	$0.00	$171,701.11
Rutherford	40	$494,461.25	-$15,527.19	$0.00	$0.00	-$1,087.18	$155,010.51	-$10,470.81	$622,386.58
Rutherford	40-Food	$0.00	$0.00	$70,708.25	$0.00	-$160.51	$0.00	-$1,167.24	$69,380.50
Rutherford	42	$494,461.25	-$15,527.19	$0.00	-$5,266.53	-$1,075.23	$0.00	$0.00	$472,592.30
Rutherford	42-Food	$0.00	$0.00	$70,708.25	$0.00	-$160.51	$0.00	-$1,167.24	$69,380.50
Rutherford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford	44 *524(c.)	$0.00	$228,544.46	$0.00	$0.00	-$518.80	$0.00	$0.00	$228,025.66
Rutherford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford	46	$247,617.85	$0.00	$0.00	$0.00	-$562.09	$0.00	$0.00	$247,055.76
Rutherford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford County	**Total**	**$2,225,463.39**	**$166,435.68**	**$313,508.26**	**-$5,266.53**	**-$6,129.33**	**$155,010.51**	**-$12,805.29**	**$2,836,216.69**
Sampson	39	$715,870.65	-$22,479.94	$0.00	$0.00	-$1,574.00	$0.00	$0.00	$691,816.71
Sampson	39-Food	$0.00	$0.00	$136,410.99	$0.00	-$309.65	$0.00	$0.00	$136,101.34
Sampson	40	$357,935.29	-$11,239.97	$0.00	$0.00	-$787.00	$239,431.35	-$21,432.68	$563,906.99
Sampson	40-Food	$0.00	$0.00	$65,399.16	$0.00	-$148.46	$0.00	-$2,389.21	$62,861.49
Sampson	42	$357,935.29	-$11,239.97	$0.00	-$3,812.40	-$778.34	$0.00	$0.00	$342,104.58
Sampson	42-Food	$0.00	$0.00	$65,399.16	$0.00	-$148.46	$0.00	-$2,389.21	$62,861.49
Sampson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	44 *524(c.)	$0.00	$294,443.79	$0.00	$0.00	-$668.39	$0.00	$0.00	$293,775.40
Sampson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	46	$179,004.30	$0.00	$0.00	$0.00	-$406.34	$0.00	$0.00	$178,597.96
Sampson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson County	**Total**	**$1,610,745.53**	**$249,483.91**	**$267,209.31**	**-$3,812.40**	**-$4,820.64**	**$239,431.35**	**-$26,211.10**	**$2,332,025.96**
Scotland	39	$498,187.87	-$15,644.22	$0.00	$0.00	-$1,095.37	$0.00	$0.00	$481,448.28
Scotland	39-Food	$0.00	$0.00	$108,040.45	$0.00	-$245.25	$0.00	$0.00	$107,795.20
Scotland	40	$249,108.31	-$7,822.56	$0.00	$0.00	-$547.72	$80,049.69	-$5,307.53	$315,480.19
Scotland	40-Food	$0.00	$0.00	$35,841.15	$0.00	-$81.36	$0.00	-$591.66	$35,168.13
Scotland	42	$249,108.31	-$7,822.56	$0.00	-$2,653.30	-$541.70	$0.00	$0.00	$238,090.75
Scotland	42-Food	$0.00	$0.00	$35,841.15	$0.00	-$81.36	$0.00	-$591.66	$35,168.13
Scotland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Scotland	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	44 *524(c.)	$0.00	$116,375.41	$0.00	$0.00	-$264.17	$0.00	$0.00	$116,111.24
Scotland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland County	**Total**	**$996,404.49**	**$85,086.07**	**$179,722.75**	**-$2,653.30**	**-$2,856.93**	**$80,049.69**	**-$6,490.85**	**$1,329,261.92**
Stanly	39	$1,122,932.62	-$35,262.61	$0.00	$0.00	-$2,469.01	$0.00	$0.00	$1,085,201.00
Stanly	39-Food	$0.00	$0.00	$181,436.89	$0.00	-$411.86	$0.00	$0.00	$181,025.03
Stanly	40	$561,467.19	-$17,631.33	$0.00	$0.00	-$1,234.51	$108,199.26	-$4,236.77	$646,563.84
Stanly	40-Food	$0.00	$0.00	$72,713.02	$0.00	-$165.06	$0.00	-$472.29	$72,075.67
Stanly	42	$561,467.19	-$17,631.33	$0.00	-$5,980.27	-$1,220.93	$0.00	$0.00	$536,634.66
Stanly	42-Food	$0.00	$0.00	$72,713.02	$0.00	-$165.06	$0.00	-$472.29	$72,075.67
Stanly	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	44 *524(c.)	$0.00	$145,819.78	$0.00	$0.00	-$331.01	$0.00	$0.00	$145,488.77
Stanly	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	46	$280,797.02	$0.00	$0.00	$0.00	-$637.41	$0.00	$0.00	$280,159.61
Stanly	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly County	**Total**	**$2,526,664.02**	**$75,294.51**	**$326,862.93**	**-$5,980.27**	**-$6,634.85**	**$108,199.26**	**-$5,181.35**	**$3,019,224.25**
Stokes	39	$475,784.33	-$14,940.69	$0.00	$0.00	-$1,046.12	$0.00	$0.00	$459,797.52
Stokes	39-Food	$0.00	$0.00	$73,374.73	$0.00	-$166.56	$0.00	$0.00	$73,208.17
Stokes	40	$237,909.85	-$7,470.90	$0.00	$0.00	-$523.10	$214,953.09	$6,032.61	$450,901.55
Stokes	40-Food	$0.00	$0.00	$49,704.57	$0.00	-$112.83	$0.00	$672.48	$50,264.22
Stokes	42	$237,909.85	-$7,470.90	$0.00	-$2,534.03	-$517.34	$0.00	$0.00	$227,387.58
Stokes	42-Food	$0.00	$0.00	$49,704.57	$0.00	-$112.83	$0.00	$672.48	$50,264.22
Stokes	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	44 *524(c.)	$0.00	$279,020.55	$0.00	$0.00	-$633.38	$0.00	$0.00	$278,387.17
Stokes	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes County	**Total**	**$951,604.03**	**$249,138.06**	**$172,783.87**	**-$2,534.03**	**-$3,112.16**	**$214,953.09**	**$7,377.57**	**$1,590,210.43**
Surry	39	$1,378,163.74	-$43,277.44	$0.00	$0.00	-$3,030.19	$0.00	$0.00	$1,331,856.11
Surry	39-Food	$0.00	$0.00	$266,526.81	$0.00	-$605.02	$0.00	$0.00	$265,921.79
Surry	40	$689,082.88	-$21,638.75	$0.00	$0.00	-$1,515.10	$30,706.10	$37,410.31	$734,045.44
Surry	40-Food	$0.00	$0.00	$77,834.04	$0.00	-$176.68	$0.00	$4,170.31	$81,827.67

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Surry	42	$689,082.88	-$21,638.75	$0.00	-$7,339.51	-$1,498.44	$0.00	$0.00	$658,606.18
Surry	42-Food	$0.00	$0.00	$77,834.04	$0.00	-$176.68	$0.00	$4,170.31	$81,827.67
Surry	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	46	$344,435.75	$0.00	$0.00	$0.00	-$781.87	$0.00	$0.00	$343,653.88
Surry	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry County	**Total**	**$3,100,765.25**	**-$86,554.94**	**$422,194.89**	**-$7,339.51**	**-$7,783.98**	**$30,706.10**	**$45,750.93**	**$3,497,738.74**
Swain	39	$289,718.86	-$9,097.82	$0.00	$0.00	-$637.01	$0.00	$0.00	$279,984.03
Swain	39-Food	$0.00	$0.00	$35,401.08	$0.00	-$80.36	$0.00	$0.00	$35,320.72
Swain	40	$144,859.26	-$4,548.90	$0.00	$0.00	-$318.50	-$6,350.99	$3,153.34	$136,794.21
Swain	40-Food	$0.00	$0.00	$14,931.50	$0.00	-$33.89	$0.00	$351.52	$15,249.13
Swain	42	$144,859.26	-$4,548.90	$0.00	-$1,542.96	-$315.00	$0.00	$0.00	$138,452.40
Swain	42-Food	$0.00	$0.00	$14,931.50	$0.00	-$33.89	$0.00	$351.52	$15,249.13
Swain	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	44 *524(c.)	$0.00	$44,867.63	$0.00	$0.00	-$101.85	$0.00	$0.00	$44,765.78
Swain	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	46	$72,468.65	$0.00	$0.00	$0.00	-$164.50	$0.00	$0.00	$72,304.15
Swain	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain County	**Total**	**$651,906.03**	**$26,672.01**	**$65,264.08**	**-$1,542.96**	**-$1,685.00**	**-$6,350.99**	**$3,856.38**	**$738,119.55**
Transylvania	39	$762,126.50	-$23,932.48	$0.00	$0.00	-$1,675.70	$0.00	$0.00	$736,518.32
Transylvania	39-Food	$0.00	$0.00	$93,600.82	$0.00	-$212.47	$0.00	$0.00	$93,388.35
Transylvania	40	$381,085.23	-$11,966.93	$0.00	$0.00	-$837.90	-$38,655.94	$34,240.62	$363,865.08
Transylvania	40-Food	$0.00	$0.00	$36,828.47	$0.00	-$83.60	$0.00	$3,816.97	$40,561.84
Transylvania	42	$381,085.23	-$11,966.93	$0.00	-$4,059.03	-$828.68	$0.00	$0.00	$364,230.59
Transylvania	42-Food	$0.00	$0.00	$36,828.47	$0.00	-$83.60	$0.00	$3,816.97	$40,561.84
Transylvania	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	44	$0.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.68
Transylvania	44 *524(c.)	$0.00	$22,433.81	$0.00	$0.00	-$50.92	$0.00	$0.00	$22,382.89
Transylvania	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania County	**Total**	**$1,524,297.64**	**-$25,432.53**	**$167,257.76**	**-$4,059.03**	**-$3,772.87**	**-$38,655.94**	**$41,874.56**	**$1,661,509.59**
Tyrrell	39	$74,366.92	-$2,335.28	$0.00	$0.00	-$163.51	$0.00	$0.00	$71,868.13

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Tyrrell	39-Food	$0.00	$0.00	$6,688.17	$0.00	-$15.18	$0.00	$0.00	$6,672.99
Tyrrell	40	$37,187.96	-$1,167.78	$0.00	$0.00	-$81.77	-$1,994.10	-$220.96	$33,723.35
Tyrrell	40-Food	$0.00	$0.00	$3,792.55	$0.00	-$8.61	$0.00	-$24.63	$3,759.31
Tyrrell	42	$37,187.96	-$1,167.78	$0.00	-$396.12	-$80.87	$0.00	$0.00	$35,543.19
Tyrrell	42-Food	$0.00	$0.00	$3,792.55	$0.00	-$8.61	$0.00	-$24.63	$3,759.31
Tyrrell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	44 *524(c.)	$0.00	$21,031.70	$0.00	$0.00	-$47.74	$0.00	$0.00	$20,983.96
Tyrrell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell County	**Total**	**$148,742.84**	**$16,360.86**	**$14,273.27**	**-$396.12**	**-$406.29**	**-$1,994.10**	**-$270.22**	**$176,310.24**
Union	39	$4,076,729.49	-$128,018.48	$0.00	$0.00	-$8,963.57	$0.00	$0.00	$3,939,747.44
Union	39-Food	$0.00	$0.00	$290,617.77	$0.00	-$659.70	$0.00	$0.00	$289,958.07
Union	40	$2,038,411.68	-$64,010.71	$0.00	$0.00	-$4,481.89	$633,391.26	$35,302.03	$2,638,612.37
Union	40-Food	$0.00	$0.00	$290,864.12	$0.00	-$660.26	$0.00	$3,935.29	$294,139.15
Union	42	$2,038,411.68	-$64,010.71	$0.00	-$21,711.47	-$4,432.61	$0.00	$0.00	$1,948,256.89
Union	42-Food	$0.00	$0.00	$290,864.12	$0.00	-$660.26	$0.00	$3,935.29	$294,139.15
Union	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	44	-$12.31	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$12.28
Union	44 *524(c.)	$0.00	$609,919.28	$0.00	$0.00	-$1,384.52	$0.00	$0.00	$608,534.76
Union	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union County	**Total**	**$8,153,540.54**	**$353,879.38**	**$872,346.01**	**-$21,711.47**	**-$21,242.78**	**$633,391.26**	**$43,172.61**	**$10,013,375.55**
Vance	39	$671,691.09	-$21,092.61	$0.00	$0.00	-$1,476.86	$0.00	$0.00	$649,121.62
Vance	39-Food	$0.00	$0.00	$141,994.93	$0.00	-$322.33	$0.00	$0.00	$141,672.60
Vance	40	$335,861.86	-$10,546.81	$0.00	$0.00	-$738.47	$80,942.43	$17,707.46	$423,226.47
Vance	40-Food	$0.00	$0.00	$45,308.06	$0.00	-$102.85	$0.00	$1,973.93	$47,179.14
Vance	42	$335,861.86	-$10,546.81	$0.00	-$3,577.29	-$730.34	$0.00	$0.00	$321,007.42
Vance	42-Food	$0.00	$0.00	$45,308.06	$0.00	-$102.85	$0.00	$1,973.93	$47,179.14
Vance	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	44 *524(c.)	$0.00	$50,476.07	$0.00	$0.00	-$114.58	$0.00	$0.00	$50,361.49
Vance	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Vance	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance County	**Total**	**$1,343,414.81**	**$8,289.84**	**$232,611.05**	**-$3,577.29**	**-$3,588.28**	**$80,942.43**	**$21,655.32**	**$1,679,747.88**
Wake	39	$28,045,917.92	-$880,704.95	$0.00	$0.00	-$61,665.03	$0.00	$0.00	$27,103,547.94
Wake	39-Food	$0.00	$0.00	$2,171,475.65	$0.00	-$4,929.25	$0.00	$0.00	$2,166,546.40
Wake	40	$14,023,049.29	-$440,355.30	$0.00	$0.00	-$30,832.72	-$1,488,231.77	-$441,719.75	$11,621,909.75
Wake	40-Food	$0.00	$0.00	$1,347,852.00	$0.00	-$3,059.62	$0.00	-$49,240.65	$1,295,551.73
Wake	42	$14,023,049.29	-$440,355.30	$0.00	-$149,361.58	-$30,493.66	$0.00	$0.00	$13,402,838.75
Wake	42-Food	$0.00	$0.00	$1,347,852.00	$0.00	-$3,059.62	$0.00	-$49,240.65	$1,295,551.73
Wake	43	$13,093,868.63	$0.00	$0.00	$0.00	-$21,589.10	$0.00	$0.00	$13,072,279.53
Wake	44	$49.62	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$49.51
Wake	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake County	**Total**	**$69,185,934.75**	**-$1,761,415.55**	**$4,867,179.65**	**-$149,361.58**	**-$155,629.11**	**-$1,488,231.77**	**-$540,201.05**	**$69,958,275.34**
Warren	39	$197,126.64	-$6,190.22	$0.00	$0.00	-$433.43	$0.00	$0.00	$190,502.99
Warren	39-Food	$0.00	$0.00	$32,392.12	$0.00	-$73.53	$0.00	$0.00	$32,318.59
Warren	40	$98,573.47	-$3,095.42	$0.00	$0.00	-$216.74	$88,767.33	-$4,891.57	$179,137.07
Warren	40-Food	$0.00	$0.00	$20,561.25	$0.00	-$46.67	$0.00	-$545.29	$19,969.29
Warren	42	$98,573.47	-$3,095.42	$0.00	-$1,049.93	-$214.35	$0.00	$0.00	$94,213.77
Warren	42-Food	$0.00	$0.00	$20,561.25	$0.00	-$46.67	$0.00	-$545.29	$19,969.29
Warren	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	44 *524(c.)	$0.00	$141,613.44	$0.00	$0.00	-$321.46	$0.00	$0.00	$141,291.98
Warren	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren County	**Total**	**$394,273.58**	**$129,232.38**	**$73,514.62**	**-$1,049.93**	**-$1,352.85**	**$88,767.33**	**-$5,982.15**	**$677,402.98**
Washington	39	$99,910.13	-$3,137.40	$0.00	$0.00	-$219.67	$0.00	$0.00	$96,553.06
Washington	39-Food	$0.00	$0.00	$37,838.62	$0.00	-$85.89	$0.00	$0.00	$37,752.73
Washington	40	$49,954.60	-$1,568.68	$0.00	$0.00	-$109.84	$53,794.21	$4,457.02	$106,527.31
Washington	40-Food	$0.00	$0.00	$11,404.17	$0.00	-$25.89	$0.00	$496.85	$11,875.13
Washington	42	$49,954.60	-$1,568.68	$0.00	-$532.04	-$108.63	$0.00	$0.00	$47,745.25
Washington	42-Food	$0.00	$0.00	$11,404.17	$0.00	-$25.89	$0.00	$496.85	$11,875.13
Washington	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Washington	44 *524(c.)	$0.00	$46,269.74	$0.00	$0.00	-$105.03	$0.00	$0.00	$46,164.71
Washington	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington	46	$24,817.46	$0.00	$0.00	$0.00	-$56.34	$0.00	$0.00	$24,761.12
Washington	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington County	**Total**	**$224,636.79**	**$39,994.98**	**$60,646.96**	**-$532.04**	**-$737.18**	**$53,794.21**	**$5,450.72**	**$383,254.44**
Watauga	39	$1,727,631.99	-$54,251.53	$0.00	$0.00	-$3,798.57	$0.00	$0.00	$1,669,581.89
Watauga	39-Food	$0.00	$0.00	$142,064.85	$0.00	-$322.49	$0.00	$0.00	$141,742.36
Watauga	40	$863,842.87	-$27,126.61	$0.00	$0.00	-$1,899.35	-$286,421.07	$34,952.92	$583,348.76
Watauga	40-Food	$0.00	$0.00	$61,271.48	$0.00	-$139.09	$0.00	$3,896.37	$65,028.76
Watauga	42	$863,842.87	-$27,126.61	$0.00	-$9,200.93	-$1,878.46	$0.00	$0.00	$825,636.87
Watauga	42-Food	$0.00	$0.00	$61,271.48	$0.00	-$139.09	$0.00	$3,896.37	$65,028.76
Watauga	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga County	**Total**	**$3,455,317.73**	**-$108,504.75**	**$264,607.81**	**-$9,200.93**	**-$8,177.05**	**-$286,421.07**	**$42,745.66**	**$3,350,367.40**
Wayne	39	$1,832,446.91	-$57,542.95	$0.00	$0.00	-$4,029.03	$0.00	$0.00	$1,770,874.93
Wayne	39-Food	$0.00	$0.00	$305,903.67	$0.00	-$694.40	$0.00	$0.00	$305,209.27
Wayne	40	$916,252.87	-$28,772.40	$0.00	$0.00	-$2,014.58	$280,088.36	-$42,677.71	$1,122,876.54
Wayne	40-Food	$0.00	$0.00	$130,225.70	$0.00	-$295.61	$0.00	-$4,757.50	$125,172.59
Wayne	42	$916,252.87	-$28,772.40	$0.00	-$9,759.13	-$1,992.43	$0.00	$0.00	$875,728.91
Wayne	42-Food	$0.00	$0.00	$130,225.70	$0.00	-$295.61	$0.00	-$4,757.50	$125,172.59
Wayne	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	44 *524(c.)	$0.00	$318,279.72	$0.00	$0.00	-$722.49	$0.00	$0.00	$317,557.23
Wayne	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne County	**Total**	**$3,664,952.65**	**$203,191.97**	**$566,355.07**	**-$9,759.13**	**-$10,044.15**	**$280,088.36**	**-$52,192.71**	**$4,642,592.06**
Wilkes	39	$1,127,061.30	-$35,392.26	$0.00	$0.00	-$2,478.09	$0.00	$0.00	$1,089,190.95
Wilkes	39-Food	$0.00	$0.00	$175,809.56	$0.00	-$399.09	$0.00	$0.00	$175,410.47
Wilkes	40	$563,531.75	-$17,696.16	$0.00	$0.00	-$1,239.05	$93,159.36	$15,048.30	$652,804.20
Wilkes	40-Food	$0.00	$0.00	$71,255.55	$0.00	-$161.75	$0.00	$1,677.51	$72,771.31
Wilkes	42	$563,531.75	-$17,696.16	$0.00	-$6,002.27	-$1,225.42	$0.00	$0.00	$538,607.90

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Wilkes	42-Food	$0.00	$0.00	$71,255.55	$0.00	-$161.75	$0.00	$1,677.51	$72,771.31
Wilkes	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	44 *524(c.)	$0.00	$217,327.56	$0.00	$0.00	-$493.33	$0.00	$0.00	$216,834.23
Wilkes	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	46	$282,410.12	$0.00	$0.00	$0.00	-$641.07	$0.00	$0.00	$281,769.05
Wilkes	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes County	**Total**	**$2,536,534.92**	**$146,542.98**	**$318,320.66**	**-$6,002.27**	**-$6,799.55**	**$93,159.36**	**$18,403.32**	**$3,100,159.42**
Wilson	39	$1,556,283.99	-$48,870.82	$0.00	$0.00	-$3,421.83	$0.00	$0.00	$1,503,991.34
Wilson	39-Food	$0.00	$0.00	$238,320.22	$0.00	-$540.99	$0.00	$0.00	$237,779.23
Wilson	40	$778,168.11	-$24,436.23	$0.00	$0.00	-$1,710.97	$35,581.94	-$13,031.15	$774,571.70
Wilson	40-Food	$0.00	$0.00	$87,997.73	$0.00	-$199.75	$0.00	-$1,452.64	$86,345.34
Wilson	42	$778,168.11	-$24,436.23	$0.00	-$8,288.35	-$1,692.16	$0.00	$0.00	$743,751.37
Wilson	42-Food	$0.00	$0.00	$87,997.73	$0.00	-$199.75	$0.00	-$1,452.64	$86,345.34
Wilson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	44 *524(c.)	$0.00	$54,682.41	$0.00	$0.00	-$124.13	$0.00	$0.00	$54,558.28
Wilson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson County	**Total**	**$3,112,620.21**	**-$43,060.87**	**$414,315.68**	**-$8,288.35**	**-$7,889.58**	**$35,581.94**	**-$15,936.43**	**$3,487,342.60**
Yadkin	39	$370,799.10	-$11,643.92	$0.00	$0.00	-$815.28	$0.00	$0.00	$358,339.90
Yadkin	39-Food	$0.00	$0.00	$78,616.30	$0.00	-$178.46	$0.00	$0.00	$78,437.84
Yadkin	40	$185,415.56	-$5,822.46	$0.00	$0.00	-$407.68	$191,342.69	$1,306.18	$371,834.29
Yadkin	40-Food	$0.00	$0.00	$41,398.57	$0.00	-$93.97	$0.00	$145.61	$41,450.21
Yadkin	42	$185,415.56	-$5,822.46	$0.00	-$1,974.87	-$403.19	$0.00	$0.00	$177,215.04
Yadkin	42-Food	$0.00	$0.00	$41,398.57	$0.00	-$93.97	$0.00	$145.61	$41,450.21
Yadkin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	44 *524(c.)	$0.00	$183,676.84	$0.00	$0.00	-$416.95	$0.00	$0.00	$183,259.89
Yadkin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin County	**Total**	**$741,630.22**	**$160,388.00**	**$161,413.44**	**-$1,974.87**	**-$2,409.50**	**$191,342.69**	**$1,597.40**	**$1,251,987.38**
Yancey	39	$262,251.47	-$8,235.28	$0.00	$0.00	-$576.62	$0.00	$0.00	$253,439.57
Yancey	39-Food	$0.00	$0.00	$45,556.32	$0.00	-$103.41	$0.00	$0.00	$45,452.91

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Yancey	40	$131,139.70	-$4,118.08	$0.00	$0.00	-$288.34	$55,655.33	$2,473.26	$184,861.87
Yancey	40-Food	$0.00	$0.00	$20,378.02	$0.00	-$46.26	$0.00	$275.70	$20,607.46
Yancey	42	$131,139.70	-$4,118.08	$0.00	-$1,396.81	-$285.17	$0.00	$0.00	$125,339.64
Yancey	42-Food	$0.00	$0.00	$20,378.02	$0.00	-$46.26	$0.00	$275.70	$20,607.46
Yancey	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	44 *524(c.)	$0.00	$72,909.89	$0.00	$0.00	-$165.51	$0.00	$0.00	$72,744.38
Yancey	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey County	**Total**	**$524,530.87**	**$56,438.45**	**$86,312.36**	**-$1,396.81**	**-$1,511.57**	**$55,655.33**	**$3,024.66**	**$723,053.29**

Table 2: County Totals

Total Type	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [1]	Article 42 Adjustment [2]	Cost of Collection [3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [4]	Distributable Proceeds
Sub Total	39	$223,293,781.45	-$7,011,927.34	$0.00	$0.00	-$490,959.80	$0.00	$0.00	$215,790,894.31
Sub Total	39-Food	$0.00	$0.00	$24,110,255.11	$0.00	-$54,730.23	$0.00	$0.00	$24,055,524.88
Sub Total	40	$111,648,201.79	-$3,506,004.81	$0.00	$0.00	-$245,482.82	$0.00	$0.00	$107,896,714.16
Sub Total	40-Food	$0.00	$0.00	$12,055,144.79	$0.00	-$27,365.11	$0.00	$0.00	$12,027,779.68
Sub Total	42	$111,648,201.79	-$3,506,004.81	$0.00	-$1,189,181.14	-$242,783.32	$0.00	$0.00	$106,710,232.52
Sub Total	42-Food	$0.00	$0.00	$12,055,144.79	$0.00	-$27,365.11	$0.00	$0.00	$12,027,779.68
Sub Total	43	$32,848,743.49	$0.00	$0.00	$0.00	-$54,114.98	$0.00	$0.00	$32,794,628.51
Sub Total	44	$371.61	$0.00	$0.00	$0.00	-$0.84	$0.00	$0.00	$370.77
Sub Total	44-524(c.)	$0.00	$14,023,936.96	$0.00	$0.00	-$31,834.33	$0.00	$0.00	$13,992,102.63
Sub Total	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total	46	$22,942,142.99	$0.00	$0.00	$0.00	-$52,078.66	$0.00	$0.00	$22,890,064.33
Sub Total	Additional Tax	$27,476,586.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,476,586.65
Grand	**Total**	**$529,858,029.77**	**$0.00**	**$48,220,544.69**	**-$1,189,181.14**	**-$1,226,715.20**	**$0.00**	**$0.00**	**$575,662,678.12**

End of report

Notes Table

Note	Note Text
1	Tax Allocation (other) refers to funds distributed using methods other than point of sale. It includes: 1. The food portion of Article 39 allocated using fiscal year 1997 thru 1998 food tax ratios. 2. The food portions of Articles 40 and Article 42, allocated on a per capita basis and adjusted per G.S. 105-484(B).
2	G.S. 105-501 states that the cost of the Property Tax Commission, the Institute of Government's property tax training program, and the Local Government Commission is funded from Article 42 tax revenues.
3	The cost of collecting local sales tax on behalf of cities and counties.
4	G.S. 105-486(B) Adjustment refers to a rate-based adjustment that either increases or decreases the amount distributed to a county.
5	For additional information, please contact The Distribution Unit at NCDOR_DistributionUnit@ncdor.gov

End of report