

## Sales and Use Distribution Report: June 2025 Collections

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) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Alamance	39	\$3,510,180.65	-\$115,526.33	\$0.00	\$0.00	-\$7,977.44	\$0.00	\$0.00	\$3,386,676.88
Alamance	39-Food	\$0.00	\$0.00	\$443,976.66	\$0.00	-\$1,043.35	\$0.00	\$0.00	\$442,933.31
Alamance	40	\$1,755,127.89	-\$57,764.40	\$0.00	\$0.00	-\$3,988.80	-\$92,103.28	\$37,547.92	\$1,638,819.33
Alamance	40-Food	\$0.00	\$0.00	\$210,928.49	\$0.00	-\$495.68	\$0.00	\$4,934.40	\$215,367.21
Alamance	42	\$1,755,127.89	-\$57,764.40	\$0.00	-\$18,509.51	-\$3,945.31	\$0.00	\$0.00	\$1,674,908.67
Alamance	42-Food	\$0.00	\$0.00	\$210,928.49	\$0.00	-\$495.68	\$0.00	\$4,934.40	\$215,367.21
Alamance	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alamance	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
<b>Alamance</b>	<b>Total</b>	<b>\$7,020,436.43</b>	<b>-\$231,055.13</b>	<b>\$865,833.64</b>	<b>-\$18,509.51</b>	<b>-\$17,946.26</b>	<b>-\$92,103.28</b>	<b>\$47,416.72</b>	<b>\$7,574,072.61</b>
Alexander	39	\$330,838.47	-\$10,888.48	\$0.00	\$0.00	-\$751.88	\$0.00	\$0.00	\$319,198.11
Alexander	39-Food	\$0.00	\$0.00	\$78,425.21	\$0.00	-\$184.30	\$0.00	\$0.00	\$78,240.91
Alexander	40	\$165,419.20	-\$5,444.24	\$0.00	\$0.00	-\$375.94	\$160,756.92	\$1,083.19	\$321,439.13
Alexander	40-Food	\$0.00	\$0.00	\$42,199.09	\$0.00	-\$99.17	\$0.00	\$142.35	\$42,242.27
Alexander	42	\$165,419.20	-\$5,444.24	\$0.00	-\$1,744.45	-\$371.84	\$0.00	\$0.00	\$157,858.67
Alexander	42-Food	\$0.00	\$0.00	\$42,199.09	\$0.00	-\$99.17	\$0.00	\$142.35	\$42,242.27
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	\$221,105.07	\$0.00	\$0.00	-\$519.60	\$0.00	\$0.00	\$220,585.47
Alexander	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alexander	46	\$82,637.57	\$0.00	\$0.00	\$0.00	-\$194.20	\$0.00	\$0.00	\$82,443.37
<b>Alexander</b>	<b>Total</b>	<b>\$744,314.44</b>	<b>\$199,328.11</b>	<b>\$162,823.39</b>	<b>-\$1,744.45</b>	<b>-\$2,596.10</b>	<b>\$160,756.92</b>	<b>\$1,367.89</b>	<b>\$1,264,250.20</b>
Alleghany	39	\$140,412.81	-\$4,621.23	\$0.00	\$0.00	-\$319.11	\$0.00	\$0.00	\$135,472.47
Alleghany	39-Food	\$0.00	\$0.00	\$32,203.85	\$0.00	-\$75.68	\$0.00	\$0.00	\$32,128.17
Alleghany	40	\$70,206.85	-\$2,310.63	\$0.00	\$0.00	-\$159.56	\$34,064.87	\$4,430.04	\$106,231.57
Alleghany	40-Food	\$0.00	\$0.00	\$13,409.87	\$0.00	-\$31.51	\$0.00	\$582.18	\$13,960.54

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Alleghany	42	\$70,206.85	-\$2,310.63	\$0.00	-\$740.40	-\$157.82	\$0.00	\$0.00	\$66,998.00
Alleghany	42-Food	\$0.00	\$0.00	\$13,409.87	\$0.00	-\$31.51	\$0.00	\$582.18	\$13,960.54
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	\$40,557.74	\$0.00	\$0.00	-\$95.31	\$0.00	\$0.00	\$40,462.43
Alleghany	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alleghany	46	\$35,116.91	\$0.00	\$0.00	\$0.00	-\$82.52	\$0.00	\$0.00	\$35,034.39
<b>Alleghany</b>	<b>Total</b>	<b>\$315,943.42</b>	<b>\$31,315.25</b>	<b>\$59,023.59</b>	<b>-\$740.40</b>	<b>-\$953.02</b>	<b>\$34,064.87</b>	<b>\$5,594.40</b>	<b>\$444,248.11</b>
Anson	39	\$218,919.73	-\$7,205.04	\$0.00	\$0.00	-\$497.53	\$0.00	\$0.00	\$211,217.16
Anson	39-Food	\$0.00	\$0.00	\$51,678.77	\$0.00	-\$121.45	\$0.00	\$0.00	\$51,557.32
Anson	40	\$109,459.71	-\$3,602.51	\$0.00	\$0.00	-\$248.76	\$85,546.35	\$646.32	\$191,801.11
Anson	40-Food	\$0.00	\$0.00	\$25,179.99	\$0.00	-\$59.17	\$0.00	\$84.94	\$25,205.76
Anson	42	\$109,459.71	-\$3,602.51	\$0.00	-\$1,154.37	-\$246.05	\$0.00	\$0.00	\$104,456.78
Anson	42-Food	\$0.00	\$0.00	\$25,179.99	\$0.00	-\$59.17	\$0.00	\$84.94	\$25,205.76
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	\$125,598.14	\$0.00	\$0.00	-\$295.16	\$0.00	\$0.00	\$125,302.98
Anson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anson	46	\$54,544.21	\$0.00	\$0.00	\$0.00	-\$128.18	\$0.00	\$0.00	\$54,416.03
<b>Anson</b>	<b>Total</b>	<b>\$492,383.36</b>	<b>\$111,188.08</b>	<b>\$102,038.75</b>	<b>-\$1,154.37</b>	<b>-\$1,655.47</b>	<b>\$85,546.35</b>	<b>\$816.20</b>	<b>\$789,162.90</b>
Ashe	39	\$428,981.66	-\$14,118.55	\$0.00	\$0.00	-\$974.93	\$0.00	\$0.00	\$413,888.18
Ashe	39-Food	\$0.00	\$0.00	\$70,539.73	\$0.00	-\$165.77	\$0.00	\$0.00	\$70,373.96
Ashe	40	\$214,491.49	-\$7,059.29	\$0.00	\$0.00	-\$487.47	\$29,083.29	-\$6,306.74	\$229,721.28
Ashe	40-Food	\$0.00	\$0.00	\$31,090.94	\$0.00	-\$73.06	\$0.00	-\$828.81	\$30,189.07
Ashe	42	\$214,491.49	-\$7,059.29	\$0.00	-\$2,261.98	-\$482.15	\$0.00	\$0.00	\$204,688.07
Ashe	42-Food	\$0.00	\$0.00	\$31,090.94	\$0.00	-\$73.06	\$0.00	-\$828.81	\$30,189.07
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	\$81,115.47	\$0.00	\$0.00	-\$190.62	\$0.00	\$0.00	\$80,924.85
Ashe	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ashe	46	\$107,298.14	\$0.00	\$0.00	\$0.00	-\$252.15	\$0.00	\$0.00	\$107,045.99
<b>Ashe</b>	<b>Total</b>	<b>\$965,262.78</b>	<b>\$52,878.34</b>	<b>\$132,721.61</b>	<b>-\$2,261.98</b>	<b>-\$2,699.21</b>	<b>\$29,083.29</b>	<b>-\$7,964.36</b>	<b>\$1,167,020.47</b>
Avery	39	\$491,699.33	-\$16,182.70	\$0.00	\$0.00	-\$1,117.46	\$0.00	\$0.00	\$474,399.17





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Buncombe	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$1,741,870.65	\$0.00	\$0.00	\$0.00	-\$4,093.40	\$0.00	\$0.00	\$1,737,777.25
<b>Buncombe</b>	<b>Total</b>	<b>\$15,704,074.27</b>	<b>-\$459,521.11</b>	<b>\$1,491,055.21</b>	<b>-\$36,811.35</b>	<b>-\$39,242.18</b>	<b>-\$918,066.13</b>	<b>\$196,698.87</b>	<b>\$15,938,187.58</b>
Burke	39	\$1,139,883.23	-\$37,515.59	\$0.00	\$0.00	-\$2,590.56	\$0.00	\$0.00	\$1,099,777.08
Burke	39-Food	\$0.00	\$0.00	\$284,210.55	\$0.00	-\$667.89	\$0.00	\$0.00	\$283,542.66
Burke	40	\$569,966.57	-\$18,758.62	\$0.00	\$0.00	-\$1,295.34	\$245,645.01	\$18,654.88	\$814,212.50
Burke	40-Food	\$0.00	\$0.00	\$104,795.33	\$0.00	-\$246.27	\$0.00	\$2,451.55	\$107,000.61
Burke	42	\$569,966.57	-\$18,758.62	\$0.00	-\$6,010.85	-\$1,281.21	\$0.00	\$0.00	\$543,915.89
Burke	42-Food	\$0.00	\$0.00	\$104,795.33	\$0.00	-\$246.27	\$0.00	\$2,451.55	\$107,000.61
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	\$286,520.77	\$0.00	\$0.00	-\$673.32	\$0.00	\$0.00	\$285,847.45
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
<b>Burke</b>	<b>Total</b>	<b>\$2,279,816.37</b>	<b>\$211,487.94</b>	<b>\$493,801.21</b>	<b>-\$6,010.85</b>	<b>-\$7,000.86</b>	<b>\$245,645.01</b>	<b>\$23,557.98</b>	<b>\$3,241,296.80</b>
Cabarrus	39	\$5,071,332.10	-\$166,906.62	\$0.00	\$0.00	-\$11,525.40	\$0.00	\$0.00	\$4,892,900.08
Cabarrus	39-Food	\$0.00	\$0.00	\$385,349.76	\$0.00	-\$905.57	\$0.00	\$0.00	\$384,444.19
Cabarrus	40	\$2,535,666.84	-\$83,453.33	\$0.00	\$0.00	-\$5,762.70	-\$298,894.07	\$115,002.20	\$2,262,558.94
Cabarrus	40-Food	\$0.00	\$0.00	\$282,888.27	\$0.00	-\$664.79	\$0.00	\$15,113.14	\$297,336.62
Cabarrus	42	\$2,535,666.84	-\$83,453.33	\$0.00	-\$26,741.14	-\$5,699.86	\$0.00	\$0.00	\$2,419,772.51
Cabarrus	42-Food	\$0.00	\$0.00	\$282,888.27	\$0.00	-\$664.79	\$0.00	\$15,113.14	\$297,336.62
Cabarrus	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cabarrus	44	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13
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	\$1,266,959.13	\$0.00	\$0.00	\$0.00	-\$2,977.35	\$0.00	\$0.00	\$1,263,981.78
<b>Cabarrus</b>	<b>Total</b>	<b>\$11,409,625.04</b>	<b>-\$333,813.28</b>	<b>\$951,126.30</b>	<b>-\$26,741.14</b>	<b>-\$28,200.46</b>	<b>-\$298,894.07</b>	<b>\$145,228.48</b>	<b>\$11,818,330.87</b>
Caldwell	39	\$1,074,991.80	-\$35,379.90	\$0.00	\$0.00	-\$2,443.09	\$0.00	\$0.00	\$1,037,168.81
Caldwell	39-Food	\$0.00	\$0.00	\$233,865.80	\$0.00	-\$549.58	\$0.00	\$0.00	\$233,316.22
Caldwell	40	\$537,519.41	-\$17,690.72	\$0.00	\$0.00	-\$1,221.60	\$206,087.46	\$16,993.23	\$741,687.78
Caldwell	40-Food	\$0.00	\$0.00	\$95,460.85	\$0.00	-\$224.33	\$0.00	\$2,233.19	\$97,469.71

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Caldwell	42	\$537,519.41	-\$17,690.72	\$0.00	-\$5,668.69	-\$1,208.28	\$0.00	\$0.00	\$512,951.72
Caldwell	42-Food	\$0.00	\$0.00	\$95,460.85	\$0.00	-\$224.33	\$0.00	\$2,233.19	\$97,469.71
Caldwell	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Caldwell	44	-\$14.73	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$14.70
Caldwell	44-524(c.)	\$0.00	\$225,030.00	\$0.00	\$0.00	-\$528.82	\$0.00	\$0.00	\$224,501.18
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
<b>Caldwell</b>	<b>Total</b>	<b>\$2,150,015.89</b>	<b>\$154,268.66</b>	<b>\$424,787.50</b>	<b>-\$5,668.69</b>	<b>-\$6,400.00</b>	<b>\$206,087.46</b>	<b>\$21,459.61</b>	<b>\$2,944,550.43</b>
Camden	39	\$121,571.38	-\$4,001.13	\$0.00	\$0.00	-\$276.29	\$0.00	\$0.00	\$117,293.96
Camden	39-Food	\$0.00	\$0.00	\$7,713.66	\$0.00	-\$18.13	\$0.00	\$0.00	\$7,695.53
Camden	40	\$60,795.04	-\$2,000.87	\$0.00	\$0.00	-\$138.17	\$36,278.84	-\$7,299.47	\$87,635.37
Camden	40-Food	\$0.00	\$0.00	\$12,505.35	\$0.00	-\$29.39	\$0.00	-\$959.27	\$11,516.69
Camden	42	\$60,795.04	-\$2,000.87	\$0.00	-\$641.13	-\$136.66	\$0.00	\$0.00	\$58,016.38
Camden	42-Food	\$0.00	\$0.00	\$12,505.35	\$0.00	-\$29.39	\$0.00	-\$959.27	\$11,516.69
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	\$62,799.07	\$0.00	\$0.00	-\$147.58	\$0.00	\$0.00	\$62,651.49
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
<b>Camden</b>	<b>Total</b>	<b>\$243,161.46</b>	<b>\$54,796.20</b>	<b>\$32,724.36</b>	<b>-\$641.13</b>	<b>-\$775.61</b>	<b>\$36,278.84</b>	<b>-\$9,218.01</b>	<b>\$356,326.11</b>
Carteret	39	\$2,033,872.38	-\$66,938.38	\$0.00	\$0.00	-\$4,622.29	\$0.00	\$0.00	\$1,962,311.71
Carteret	39-Food	\$0.00	\$0.00	\$271,072.30	\$0.00	-\$637.02	\$0.00	\$0.00	\$270,435.28
Carteret	40	\$1,016,964.23	-\$33,470.11	\$0.00	\$0.00	-\$2,311.21	-\$359,872.30	\$89,378.38	\$710,688.99
Carteret	40-Food	\$0.00	\$0.00	\$81,842.53	\$0.00	-\$192.33	\$0.00	\$11,745.75	\$93,395.95
Carteret	42	\$1,016,964.23	-\$33,470.11	\$0.00	-\$10,724.86	-\$2,286.01	\$0.00	\$0.00	\$970,483.25
Carteret	42-Food	\$0.00	\$0.00	\$81,842.53	\$0.00	-\$192.33	\$0.00	\$11,745.75	\$93,395.95
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
<b>Carteret</b>	<b>Total</b>	<b>\$4,067,800.84</b>	<b>-\$133,878.60</b>	<b>\$434,757.36</b>	<b>-\$10,724.86</b>	<b>-\$10,241.19</b>	<b>-\$359,872.30</b>	<b>\$112,869.88</b>	<b>\$4,100,711.13</b>
Caswell	39	\$149,959.17	-\$4,935.42	\$0.00	\$0.00	-\$340.81	\$0.00	\$0.00	\$144,682.94





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Clay	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clay	44-524(c.)	\$0.00	\$41,866.05	\$0.00	\$0.00	-\$98.39	\$0.00	\$0.00	\$41,767.66
Clay	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clay	46	\$44,605.18	\$0.00	\$0.00	\$0.00	-\$104.82	\$0.00	\$0.00	\$44,500.36
<b>Clay</b>	<b>Total</b>	<b>\$401,158.14</b>	<b>\$30,131.26</b>	<b>\$48,338.65</b>	<b>-\$940.10</b>	<b>-\$1,124.91</b>	<b>\$17,669.64</b>	<b>-\$4,811.85</b>	<b>\$490,420.83</b>
Cleveland	39	\$1,666,797.47	-\$54,857.29	\$0.00	\$0.00	-\$3,788.06	\$0.00	\$0.00	\$1,608,152.12
Cleveland	39-Food	\$0.00	\$0.00	\$286,133.28	\$0.00	-\$672.41	\$0.00	\$0.00	\$285,460.87
Cleveland	40	\$833,425.23	-\$27,429.51	\$0.00	\$0.00	-\$1,894.09	\$84,511.12	\$11,920.75	\$900,533.50
Cleveland	40-Food	\$0.00	\$0.00	\$117,053.08	\$0.00	-\$275.07	\$0.00	\$1,566.58	\$118,344.59
Cleveland	42	\$833,425.23	-\$27,429.51	\$0.00	-\$8,789.32	-\$1,873.44	\$0.00	\$0.00	\$795,332.96
Cleveland	42-Food	\$0.00	\$0.00	\$117,053.08	\$0.00	-\$275.07	\$0.00	\$1,566.58	\$118,344.59
Cleveland	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cleveland	44	-\$713.67	\$0.00	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	-\$711.99
Cleveland	44-524(c.)	\$0.00	\$187,088.90	\$0.00	\$0.00	-\$439.66	\$0.00	\$0.00	\$186,649.24
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
<b>Cleveland</b>	<b>Total</b>	<b>\$3,332,934.26</b>	<b>\$77,372.59</b>	<b>\$520,239.44</b>	<b>-\$8,789.32</b>	<b>-\$9,216.12</b>	<b>\$84,511.12</b>	<b>\$15,053.91</b>	<b>\$4,012,105.88</b>
Columbus	39	\$581,239.33	-\$19,129.62	\$0.00	\$0.00	-\$1,320.96	\$0.00	\$0.00	\$560,788.75
Columbus	39-Food	\$0.00	\$0.00	\$134,608.89	\$0.00	-\$316.33	\$0.00	\$0.00	\$134,292.56
Columbus	40	\$290,636.29	-\$9,565.36	\$0.00	\$0.00	-\$660.52	\$165,128.33	-\$83,432.15	\$362,106.59
Columbus	40-Food	\$0.00	\$0.00	\$58,688.87	\$0.00	-\$137.92	\$0.00	-\$10,964.33	\$47,586.62
Columbus	42	\$290,636.29	-\$9,565.36	\$0.00	-\$3,065.07	-\$653.31	\$0.00	\$0.00	\$277,352.55
Columbus	42-Food	\$0.00	\$0.00	\$58,688.87	\$0.00	-\$137.92	\$0.00	-\$10,964.33	\$47,586.62
Columbus	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbus	44	\$14.73	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$14.70
Columbus	44-524(c.)	\$0.00	\$344,086.58	\$0.00	\$0.00	-\$808.60	\$0.00	\$0.00	\$343,277.98
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
<b>Columbus</b>	<b>Total</b>	<b>\$1,162,526.64</b>	<b>\$305,826.24</b>	<b>\$251,986.63</b>	<b>-\$3,065.07</b>	<b>-\$4,035.59</b>	<b>\$165,128.33</b>	<b>-\$105,360.81</b>	<b>\$1,773,006.37</b>
Craven	39	\$1,734,309.41	-\$57,079.22	\$0.00	\$0.00	-\$3,941.49	\$0.00	\$0.00	\$1,673,288.70
Craven	39-Food	\$0.00	\$0.00	\$238,267.11	\$0.00	-\$559.93	\$0.00	\$0.00	\$237,707.18
Craven	40	\$867,184.07	-\$28,540.58	\$0.00	\$0.00	-\$1,970.81	\$79,406.82	\$39,864.53	\$955,944.03
Craven	40-Food	\$0.00	\$0.00	\$120,671.15	\$0.00	-\$283.58	\$0.00	\$5,238.84	\$125,626.41

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Craven	42	\$867,184.07	-\$28,540.58	\$0.00	-\$9,145.31	-\$1,949.32	\$0.00	\$0.00	\$827,548.86
Craven	42-Food	\$0.00	\$0.00	\$120,671.15	\$0.00	-\$283.58	\$0.00	\$5,238.84	\$125,626.41
Craven	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Craven	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Craven	44-524(c.)	\$0.00	\$132,139.71	\$0.00	\$0.00	-\$310.53	\$0.00	\$0.00	\$131,829.18
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
<b>Craven</b>	<b>Total</b>	<b>\$3,468,677.55</b>	<b>\$17,979.33</b>	<b>\$479,609.41</b>	<b>-\$9,145.31</b>	<b>-\$9,299.24</b>	<b>\$79,406.82</b>	<b>\$50,342.21</b>	<b>\$4,077,570.77</b>
Cumberland	39	\$5,324,609.61	-\$175,242.44	\$0.00	\$0.00	-\$12,101.01	\$0.00	\$0.00	\$5,137,266.16
Cumberland	39-Food	\$0.00	\$0.00	\$810,508.42	\$0.00	-\$1,904.69	\$0.00	\$0.00	\$808,603.73
Cumberland	40	\$2,662,305.96	-\$87,621.25	\$0.00	\$0.00	-\$6,050.51	\$419,717.82	-\$49,864.90	\$2,938,487.12
Cumberland	40-Food	\$0.00	\$0.00	\$393,642.56	\$0.00	-\$925.06	\$0.00	-\$6,553.04	\$386,164.46
Cumberland	42	\$2,662,305.96	-\$87,621.25	\$0.00	-\$28,076.65	-\$5,984.53	\$0.00	\$0.00	\$2,540,623.53
Cumberland	42-Food	\$0.00	\$0.00	\$393,642.56	\$0.00	-\$925.06	\$0.00	-\$6,553.04	\$386,164.46
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	\$7,849.88	\$0.00	\$0.00	-\$18.45	\$0.00	\$0.00	\$7,831.43
Cumberland	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cumberland	46	\$1,331,718.39	\$0.00	\$0.00	\$0.00	-\$3,129.54	\$0.00	\$0.00	\$1,328,588.85
<b>Cumberland</b>	<b>Total</b>	<b>\$11,980,939.92</b>	<b>-\$342,635.06</b>	<b>\$1,597,793.54</b>	<b>-\$28,076.65</b>	<b>-\$31,038.85</b>	<b>\$419,717.82</b>	<b>-\$62,970.98</b>	<b>\$13,533,729.74</b>
Currituck	39	\$817,891.84	-\$26,918.28	\$0.00	\$0.00	-\$1,858.79	\$0.00	\$0.00	\$789,114.77
Currituck	39-Food	\$0.00	\$0.00	\$55,698.57	\$0.00	-\$130.89	\$0.00	\$0.00	\$55,567.68
Currituck	40	\$408,963.84	-\$13,459.73	\$0.00	\$0.00	-\$929.43	-\$116,972.51	-\$15,773.83	\$261,828.34
Currituck	40-Food	\$0.00	\$0.00	\$36,567.32	\$0.00	-\$85.93	\$0.00	-\$2,072.94	\$34,408.45
Currituck	42	\$408,963.84	-\$13,459.73	\$0.00	-\$4,312.94	-\$919.30	\$0.00	\$0.00	\$390,271.87
Currituck	42-Food	\$0.00	\$0.00	\$36,567.32	\$0.00	-\$85.93	\$0.00	-\$2,072.94	\$34,408.45
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
<b>Currituck</b>	<b>Total</b>	<b>\$1,635,819.52</b>	<b>-\$53,837.74</b>	<b>\$128,833.21</b>	<b>-\$4,312.94</b>	<b>-\$4,010.27</b>	<b>-\$116,972.51</b>	<b>-\$19,919.71</b>	<b>\$1,565,599.56</b>
Dare	39	\$2,292,809.83	-\$75,460.47	\$0.00	\$0.00	-\$5,210.77	\$0.00	\$0.00	\$2,212,138.59





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Edgecombe	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edgecombe	44-524(c.)	\$0.00	\$243,346.40	\$0.00	\$0.00	-\$571.86	\$0.00	\$0.00	\$242,774.54
Edgecombe	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edgecombe	46	\$123,031.46	\$0.00	\$0.00	\$0.00	-\$289.12	\$0.00	\$0.00	\$122,742.34
<b>Edgecombe</b>	<b>Total</b>	<b>\$1,105,356.70</b>	<b>\$211,016.32</b>	<b>\$273,644.52</b>	<b>-\$2,589.88</b>	<b>-\$3,730.45</b>	<b>\$191,824.53</b>	<b>\$12,696.54</b>	<b>\$1,788,218.28</b>
Forsyth	39	\$5,493,631.91	-\$180,805.26	\$0.00	\$0.00	-\$12,485.14	\$0.00	\$0.00	\$5,300,341.51
Forsyth	39-Food	\$0.00	\$0.00	\$1,114,593.10	\$0.00	-\$2,619.29	\$0.00	\$0.00	\$1,111,973.81
Forsyth	40	\$2,746,819.26	-\$90,402.74	\$0.00	\$0.00	-\$6,242.58	\$825,310.15	-\$127,738.10	\$3,347,745.99
Forsyth	40-Food	\$0.00	\$0.00	\$457,810.34	\$0.00	-\$1,075.85	\$0.00	-\$16,786.83	\$439,947.66
Forsyth	42	\$2,746,819.26	-\$90,402.74	\$0.00	-\$28,968.00	-\$6,174.50	\$0.00	\$0.00	\$2,621,274.02
Forsyth	42-Food	\$0.00	\$0.00	\$457,810.34	\$0.00	-\$1,075.85	\$0.00	-\$16,786.83	\$439,947.66
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	\$1,371,824.36	\$0.00	\$0.00	\$0.00	-\$3,223.79	\$0.00	\$0.00	\$1,368,600.57
<b>Forsyth</b>	<b>Total</b>	<b>\$12,359,094.79</b>	<b>-\$361,610.74</b>	<b>\$2,030,213.78</b>	<b>-\$28,968.00</b>	<b>-\$32,897.00</b>	<b>\$825,310.15</b>	<b>-\$161,311.76</b>	<b>\$14,629,831.22</b>
Franklin	39	\$896,672.85	-\$29,511.10	\$0.00	\$0.00	-\$2,037.83	\$0.00	\$0.00	\$865,123.92
Franklin	39-Food	\$0.00	\$0.00	\$81,714.82	\$0.00	-\$192.03	\$0.00	\$0.00	\$81,522.79
Franklin	40	\$448,360.56	-\$14,756.34	\$0.00	\$0.00	-\$1,018.97	\$253,210.85	-\$18,324.64	\$667,471.46
Franklin	40-Food	\$0.00	\$0.00	\$90,336.93	\$0.00	-\$212.29	\$0.00	-\$2,408.15	\$87,716.49
Franklin	42	\$448,360.56	-\$14,756.34	\$0.00	-\$4,728.38	-\$1,007.86	\$0.00	\$0.00	\$427,867.98
Franklin	42-Food	\$0.00	\$0.00	\$90,336.93	\$0.00	-\$212.29	\$0.00	-\$2,408.15	\$87,716.49
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	\$319,228.61	\$0.00	\$0.00	-\$750.19	\$0.00	\$0.00	\$318,478.42
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
<b>Franklin</b>	<b>Total</b>	<b>\$1,793,393.97</b>	<b>\$260,204.83</b>	<b>\$262,388.68</b>	<b>-\$4,728.38</b>	<b>-\$5,431.46</b>	<b>\$253,210.85</b>	<b>-\$23,140.94</b>	<b>\$2,535,897.55</b>
Gaston	39	\$3,652,228.25	-\$120,201.37	\$0.00	\$0.00	-\$8,300.26	\$0.00	\$0.00	\$3,523,726.62
Gaston	39-Food	\$0.00	\$0.00	\$633,943.04	\$0.00	-\$1,489.77	\$0.00	\$0.00	\$632,453.27
Gaston	40	\$1,826,114.75	-\$60,100.70	\$0.00	\$0.00	-\$4,150.13	\$367,480.75	\$71,296.06	\$2,200,640.73
Gaston	40-Food	\$0.00	\$0.00	\$280,489.27	\$0.00	-\$659.15	\$0.00	\$9,369.45	\$289,199.57

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Gaston	42	\$1,826,114.75	-\$60,100.70	\$0.00	-\$19,258.19	-\$4,104.88	\$0.00	\$0.00	\$1,742,650.98
Gaston	42-Food	\$0.00	\$0.00	\$280,489.27	\$0.00	-\$659.15	\$0.00	\$9,369.45	\$289,199.57
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	\$256,429.54	\$0.00	\$0.00	-\$602.61	\$0.00	\$0.00	\$255,826.93
Gaston	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gaston	46	\$911,317.91	\$0.00	\$0.00	\$0.00	-\$2,141.60	\$0.00	\$0.00	\$909,176.31
<b>Gaston</b>	<b>Total</b>	<b>\$8,215,775.66</b>	<b>\$16,026.77</b>	<b>\$1,194,921.58</b>	<b>-\$19,258.19</b>	<b>-\$22,107.55</b>	<b>\$367,480.75</b>	<b>\$90,034.96</b>	<b>\$9,842,873.98</b>
Gates	39	\$57,382.03	-\$1,888.54	\$0.00	\$0.00	-\$130.41	\$0.00	\$0.00	\$55,363.08
Gates	39-Food	\$0.00	\$0.00	\$26,769.16	\$0.00	-\$62.91	\$0.00	\$0.00	\$26,706.25
Gates	40	\$28,698.05	-\$944.50	\$0.00	\$0.00	-\$65.22	\$63,362.42	-\$4,260.07	\$86,790.68
Gates	40-Food	\$0.00	\$0.00	\$11,993.72	\$0.00	-\$28.19	\$0.00	-\$559.84	\$11,405.69
Gates	42	\$28,698.05	-\$944.50	\$0.00	-\$302.64	-\$64.51	\$0.00	\$0.00	\$27,386.40
Gates	42-Food	\$0.00	\$0.00	\$11,993.72	\$0.00	-\$28.19	\$0.00	-\$559.84	\$11,405.69
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	\$88,965.36	\$0.00	\$0.00	-\$209.07	\$0.00	\$0.00	\$88,756.29
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
<b>Gates</b>	<b>Total</b>	<b>\$114,778.13</b>	<b>\$85,187.82</b>	<b>\$50,756.60</b>	<b>-\$302.64</b>	<b>-\$588.50</b>	<b>\$63,362.42</b>	<b>-\$5,379.75</b>	<b>\$307,814.08</b>
Graham	39	\$125,697.60	-\$4,136.93	\$0.00	\$0.00	-\$285.67	\$0.00	\$0.00	\$121,275.00
Graham	39-Food	\$0.00	\$0.00	\$23,704.42	\$0.00	-\$55.71	\$0.00	\$0.00	\$23,648.71
Graham	40	\$62,849.20	-\$2,068.47	\$0.00	\$0.00	-\$142.83	\$9,966.23	-\$1,178.13	\$69,426.00
Graham	40-Food	\$0.00	\$0.00	\$9,300.37	\$0.00	-\$21.86	\$0.00	-\$154.84	\$9,123.67
Graham	42	\$62,849.20	-\$2,068.47	\$0.00	-\$662.83	-\$141.28	\$0.00	\$0.00	\$59,976.62
Graham	42-Food	\$0.00	\$0.00	\$9,300.37	\$0.00	-\$21.86	\$0.00	-\$154.84	\$9,123.67
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	\$40,557.74	\$0.00	\$0.00	-\$95.31	\$0.00	\$0.00	\$40,462.43
Graham	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Graham	46	\$31,285.83	\$0.00	\$0.00	\$0.00	-\$73.52	\$0.00	\$0.00	\$31,212.31
<b>Graham</b>	<b>Total</b>	<b>\$282,681.83</b>	<b>\$32,283.87</b>	<b>\$42,305.16</b>	<b>-\$662.83</b>	<b>-\$838.04</b>	<b>\$9,966.23</b>	<b>-\$1,487.81</b>	<b>\$364,248.41</b>
Granville	39	\$642,765.03	-\$21,154.54	\$0.00	\$0.00	-\$1,460.78	\$0.00	\$0.00	\$620,149.71





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Haywood	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Haywood	44-524(c.)	\$0.00	\$6,541.57	\$0.00	\$0.00	-\$15.37	\$0.00	\$0.00	\$6,526.20
Haywood	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Haywood	46	\$299,557.65	\$0.00	\$0.00	\$0.00	-\$703.96	\$0.00	\$0.00	\$298,853.69
<b>Haywood</b>	<b>Total</b>	<b>\$2,695,932.04</b>	<b>-\$72,327.39</b>	<b>\$345,518.35</b>	<b>-\$6,318.10</b>	<b>-\$6,962.59</b>	<b>-\$12,578.21</b>	<b>\$16,743.72</b>	<b>\$2,960,007.82</b>
Henderson	39	\$2,088,760.17	-\$68,744.83	\$0.00	\$0.00	-\$4,747.04	\$0.00	\$0.00	\$2,015,268.30
Henderson	39-Food	\$0.00	\$0.00	\$272,600.88	\$0.00	-\$640.61	\$0.00	\$0.00	\$271,960.27
Henderson	40	\$1,044,415.48	-\$34,373.58	\$0.00	\$0.00	-\$2,373.60	\$58,653.57	\$46,402.52	\$1,112,724.39
Henderson	40-Food	\$0.00	\$0.00	\$140,461.92	\$0.00	-\$330.09	\$0.00	\$6,098.04	\$146,229.87
Henderson	42	\$1,044,415.48	-\$34,373.58	\$0.00	-\$11,014.40	-\$2,347.71	\$0.00	\$0.00	\$996,679.79
Henderson	42-Food	\$0.00	\$0.00	\$140,461.92	\$0.00	-\$330.09	\$0.00	\$6,098.04	\$146,229.87
Henderson	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Henderson	44	\$25.22	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$25.16
Henderson	44-524(c.)	\$0.00	\$88,965.36	\$0.00	\$0.00	-\$209.07	\$0.00	\$0.00	\$88,756.29
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
<b>Henderson</b>	<b>Total</b>	<b>\$4,177,616.35</b>	<b>-\$48,526.63</b>	<b>\$553,524.72</b>	<b>-\$11,014.40</b>	<b>-\$10,978.27</b>	<b>\$58,653.57</b>	<b>\$58,598.60</b>	<b>\$4,777,873.94</b>
Hertford	39	\$262,392.16	-\$8,635.79	\$0.00	\$0.00	-\$596.33	\$0.00	\$0.00	\$253,160.04
Hertford	39-Food	\$0.00	\$0.00	\$85,656.29	\$0.00	-\$201.29	\$0.00	\$0.00	\$85,455.00
Hertford	40	\$131,195.75	-\$4,317.88	\$0.00	\$0.00	-\$298.16	\$39,400.42	\$2,226.62	\$168,206.75
Hertford	40-Food	\$0.00	\$0.00	\$21,863.84	\$0.00	-\$51.38	\$0.00	\$292.61	\$22,105.07
Hertford	42	\$131,195.75	-\$4,317.88	\$0.00	-\$1,383.63	-\$294.91	\$0.00	\$0.00	\$125,199.33
Hertford	42-Food	\$0.00	\$0.00	\$21,863.84	\$0.00	-\$51.38	\$0.00	\$292.61	\$22,105.07
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	\$61,490.76	\$0.00	\$0.00	-\$144.50	\$0.00	\$0.00	\$61,346.26
Hertford	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hertford	46	\$65,540.26	\$0.00	\$0.00	\$0.00	-\$154.02	\$0.00	\$0.00	\$65,386.24
<b>Hertford</b>	<b>Total</b>	<b>\$590,323.92</b>	<b>\$44,219.21</b>	<b>\$129,383.97</b>	<b>-\$1,383.63</b>	<b>-\$1,791.97</b>	<b>\$39,400.42</b>	<b>\$2,811.84</b>	<b>\$802,963.76</b>
Hoke	39	\$451,880.05	-\$14,872.18	\$0.00	\$0.00	-\$1,026.97	\$0.00	\$0.00	\$435,980.90
Hoke	39-Food	\$0.00	\$0.00	\$37,668.85	\$0.00	-\$88.52	\$0.00	\$0.00	\$37,580.33
Hoke	40	\$225,957.77	-\$7,436.67	\$0.00	\$0.00	-\$513.52	\$268,779.24	-\$13,007.05	\$473,779.77
Hoke	40-Food	\$0.00	\$0.00	\$64,122.30	\$0.00	-\$150.69	\$0.00	-\$1,709.34	\$62,262.27

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Hoke	42	\$225,957.77	-\$7,436.67	\$0.00	-\$2,382.95	-\$507.92	\$0.00	\$0.00	\$215,630.23
Hoke	42-Food	\$0.00	\$0.00	\$64,122.30	\$0.00	-\$150.69	\$0.00	-\$1,709.34	\$62,262.27
Hoke	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hoke	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hoke	44-524(c.)	\$0.00	\$337,545.01	\$0.00	\$0.00	-\$793.23	\$0.00	\$0.00	\$336,751.78
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
<b>Hoke</b>	<b>Total</b>	<b>\$903,795.59</b>	<b>\$307,799.49</b>	<b>\$165,913.45</b>	<b>-\$2,382.95</b>	<b>-\$3,231.54</b>	<b>\$268,779.24</b>	<b>-\$16,425.73</b>	<b>\$1,624,247.55</b>
Hyde	39	\$98,915.02	-\$3,255.47	\$0.00	\$0.00	-\$224.80	\$0.00	\$0.00	\$95,434.75
Hyde	39-Food	\$0.00	\$0.00	\$12,284.25	\$0.00	-\$28.87	\$0.00	\$0.00	\$12,255.38
Hyde	40	\$49,462.48	-\$1,627.89	\$0.00	\$0.00	-\$112.41	-\$6,416.56	-\$689.25	\$40,616.37
Hyde	40-Food	\$0.00	\$0.00	\$5,441.01	\$0.00	-\$12.79	\$0.00	-\$90.58	\$5,337.64
Hyde	42	\$49,462.48	-\$1,627.89	\$0.00	-\$521.62	-\$111.19	\$0.00	\$0.00	\$47,201.78
Hyde	42-Food	\$0.00	\$0.00	\$5,441.01	\$0.00	-\$12.79	\$0.00	-\$90.58	\$5,337.64
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	\$3,924.95	\$0.00	\$0.00	-\$9.22	\$0.00	\$0.00	\$3,915.73
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
<b>Hyde</b>	<b>Total</b>	<b>\$197,839.98</b>	<b>-\$2,586.30</b>	<b>\$23,166.27</b>	<b>-\$521.62</b>	<b>-\$512.07</b>	<b>-\$6,416.56</b>	<b>-\$870.41</b>	<b>\$210,099.29</b>
Iredell	39	\$3,872,764.96	-\$127,459.63	\$0.00	\$0.00	-\$8,801.47	\$0.00	\$0.00	\$3,736,503.86
Iredell	39-Food	\$0.00	\$0.00	\$394,170.07	\$0.00	-\$926.30	\$0.00	\$0.00	\$393,243.77
Iredell	40	\$1,936,427.29	-\$63,731.28	\$0.00	\$0.00	-\$4,400.84	-\$81,862.94	-\$11,884.44	\$1,774,547.79
Iredell	40-Food	\$0.00	\$0.00	\$235,318.92	\$0.00	-\$553.00	\$0.00	-\$1,561.80	\$233,204.12
Iredell	42	\$1,936,427.29	-\$63,731.28	\$0.00	-\$20,421.57	-\$4,352.84	\$0.00	\$0.00	\$1,847,921.60
Iredell	42-Food	\$0.00	\$0.00	\$235,318.92	\$0.00	-\$553.00	\$0.00	-\$1,561.80	\$233,204.12
Iredell	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iredell	44	-\$190.20	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	-\$189.75
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
<b>Iredell</b>	<b>Total</b>	<b>\$7,745,429.34</b>	<b>-\$254,922.19</b>	<b>\$864,807.91</b>	<b>-\$20,421.57</b>	<b>-\$19,587.00</b>	<b>-\$81,862.94</b>	<b>-\$15,008.04</b>	<b>\$8,218,435.51</b>
Jackson	39	\$924,821.88	-\$30,437.54	\$0.00	\$0.00	-\$2,101.80	\$0.00	\$0.00	\$892,282.54





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Lincoln	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln	44-524(c.)	\$0.00	\$227,646.64	\$0.00	\$0.00	-\$534.97	\$0.00	\$0.00	\$227,111.67
Lincoln	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln	46	\$398,006.84	\$0.00	\$0.00	\$0.00	-\$935.32	\$0.00	\$0.00	\$397,071.52
<b>Lincoln</b>	<b>Total</b>	<b>\$3,592,185.01</b>	<b>\$122,520.53</b>	<b>\$404,802.25</b>	<b>-\$8,421.47</b>	<b>-\$9,661.05</b>	<b>\$67,949.14</b>	<b>-\$28,290.21</b>	<b>\$4,141,084.20</b>
Macon	39	\$876,596.96	-\$28,850.37	\$0.00	\$0.00	-\$1,992.20	\$0.00	\$0.00	\$845,754.39
Macon	39-Food	\$0.00	\$0.00	\$111,718.02	\$0.00	-\$262.54	\$0.00	\$0.00	\$111,455.48
Macon	40	\$438,317.51	-\$14,425.81	\$0.00	\$0.00	-\$996.15	-\$85,555.11	-\$5,629.01	\$331,711.43
Macon	40-Food	\$0.00	\$0.00	\$44,436.38	\$0.00	-\$104.43	\$0.00	-\$739.74	\$43,592.21
Macon	42	\$438,317.51	-\$14,425.81	\$0.00	-\$4,622.50	-\$985.28	\$0.00	\$0.00	\$418,283.92
Macon	42-Food	\$0.00	\$0.00	\$44,436.38	\$0.00	-\$104.43	\$0.00	-\$739.74	\$43,592.21
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
<b>Macon</b>	<b>Total</b>	<b>\$1,753,231.98</b>	<b>-\$57,701.99</b>	<b>\$200,590.78</b>	<b>-\$4,622.50</b>	<b>-\$4,445.03</b>	<b>-\$85,555.11</b>	<b>-\$7,108.49</b>	<b>\$1,794,389.64</b>
Madison	39	\$252,176.18	-\$8,299.56	\$0.00	\$0.00	-\$573.11	\$0.00	\$0.00	\$243,303.51
Madison	39-Food	\$0.00	\$0.00	\$37,065.00	\$0.00	-\$87.10	\$0.00	\$0.00	\$36,977.90
Madison	40	\$126,087.96	-\$4,149.78	\$0.00	\$0.00	-\$286.55	\$70,692.36	-\$7,069.42	\$185,274.57
Madison	40-Food	\$0.00	\$0.00	\$25,336.63	\$0.00	-\$59.54	\$0.00	-\$929.04	\$24,348.05
Madison	42	\$126,087.96	-\$4,149.78	\$0.00	-\$1,329.75	-\$283.43	\$0.00	\$0.00	\$120,325.00
Madison	42-Food	\$0.00	\$0.00	\$25,336.63	\$0.00	-\$59.54	\$0.00	-\$929.04	\$24,348.05
Madison	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	44-524(c.)	\$0.00	\$134,756.34	\$0.00	\$0.00	-\$316.68	\$0.00	\$0.00	\$134,439.66
Madison	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	46	\$63,454.00	\$0.00	\$0.00	\$0.00	-\$149.12	\$0.00	\$0.00	\$63,304.88
<b>Madison</b>	<b>Total</b>	<b>\$567,806.10</b>	<b>\$118,157.22</b>	<b>\$87,738.26</b>	<b>-\$1,329.75</b>	<b>-\$1,815.07</b>	<b>\$70,692.36</b>	<b>-\$8,927.50</b>	<b>\$832,321.62</b>
Martin	39	\$282,998.13	-\$9,313.97	\$0.00	\$0.00	-\$643.16	\$0.00	\$0.00	\$273,041.00
Martin	39-Food	\$0.00	\$0.00	\$60,648.15	\$0.00	-\$142.52	\$0.00	\$0.00	\$60,505.63
Martin	40	\$141,498.62	-\$4,656.97	\$0.00	\$0.00	-\$321.58	\$50,779.40	\$6,271.28	\$193,570.75
Martin	40-Food	\$0.00	\$0.00	\$24,672.14	\$0.00	-\$57.98	\$0.00	\$824.14	\$25,438.30

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Martin	42	\$141,498.62	-\$4,656.97	\$0.00	-\$1,492.23	-\$318.07	\$0.00	\$0.00	\$135,031.35
Martin	42-Food	\$0.00	\$0.00	\$24,672.14	\$0.00	-\$57.98	\$0.00	\$824.14	\$25,438.30
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
Martin	44-524(c.)	\$0.00	\$40,557.74	\$0.00	\$0.00	-\$95.31	\$0.00	\$0.00	\$40,462.43
Martin	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Martin	46	\$70,750.46	\$0.00	\$0.00	\$0.00	-\$166.26	\$0.00	\$0.00	\$70,584.20
<b>Martin</b>	<b>Total</b>	<b>\$636,745.83</b>	<b>\$21,929.83</b>	<b>\$109,992.43</b>	<b>-\$1,492.23</b>	<b>-\$1,802.86</b>	<b>\$50,779.40</b>	<b>\$7,919.56</b>	<b>\$824,071.96</b>
McDowell	39	\$682,254.70	-\$22,454.22	\$0.00	\$0.00	-\$1,550.53	\$0.00	\$0.00	\$658,249.95
McDowell	39-Food	\$0.00	\$0.00	\$119,012.28	\$0.00	-\$279.68	\$0.00	\$0.00	\$118,732.60
McDowell	40	\$341,145.55	-\$11,227.71	\$0.00	\$0.00	-\$775.31	\$64,512.43	\$36,879.78	\$430,534.74
McDowell	40-Food	\$0.00	\$0.00	\$51,854.45	\$0.00	-\$121.86	\$0.00	\$4,846.59	\$56,579.18
McDowell	42	\$341,145.55	-\$11,227.71	\$0.00	-\$3,597.70	-\$766.85	\$0.00	\$0.00	\$325,553.29
McDowell	42-Food	\$0.00	\$0.00	\$51,854.45	\$0.00	-\$121.86	\$0.00	\$4,846.59	\$56,579.18
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	\$88,965.36	\$0.00	\$0.00	-\$209.07	\$0.00	\$0.00	\$88,756.29
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
<b>McDowell</b>	<b>Total</b>	<b>\$1,364,545.80</b>	<b>\$44,055.72</b>	<b>\$222,721.18</b>	<b>-\$3,597.70</b>	<b>-\$3,825.16</b>	<b>\$64,512.43</b>	<b>\$46,572.96</b>	<b>\$1,734,985.23</b>
Mecklenburg	39	\$30,973,959.46	-\$1,019,408.99	\$0.00	\$0.00	-\$70,393.19	\$0.00	\$0.00	\$29,884,157.28
Mecklenburg	39-Food	\$0.00	\$0.00	\$2,536,584.26	\$0.00	-\$5,960.97	\$0.00	\$0.00	\$2,530,623.29
Mecklenburg	40	\$15,487,061.52	-\$509,707.41	\$0.00	\$0.00	-\$35,196.78	-\$4,666,139.20	-\$1,099,438.72	\$9,176,579.41
Mecklenburg	40-Food	\$0.00	\$0.00	\$1,353,614.99	\$0.00	-\$3,181.00	\$0.00	-\$144,483.88	\$1,205,950.11
Mecklenburg	42	\$15,487,061.52	-\$509,707.41	\$0.00	-\$163,326.57	-\$34,812.96	\$0.00	\$0.00	\$14,779,214.58
Mecklenburg	42-Food	\$0.00	\$0.00	\$1,353,614.99	\$0.00	-\$3,181.00	\$0.00	-\$144,483.88	\$1,205,950.11
Mecklenburg	43	\$14,545,348.10	\$0.00	\$0.00	\$0.00	-\$25,601.95	\$0.00	\$0.00	\$14,519,746.15
Mecklenburg	44	-\$32,725.92	\$0.00	\$0.00	\$0.00	\$76.91	\$0.00	\$0.00	-\$32,649.01
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
<b>Mecklenburg</b>	<b>Total</b>	<b>\$76,460,704.68</b>	<b>-\$2,038,823.81</b>	<b>\$5,243,814.24</b>	<b>-\$163,326.57</b>	<b>-\$178,250.94</b>	<b>-\$4,666,139.20</b>	<b>-\$1,388,406.48</b>	<b>\$73,269,571.92</b>
Mitchell	39	\$256,290.33	-\$8,434.97	\$0.00	\$0.00	-\$582.46	\$0.00	\$0.00	\$247,272.90





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Northampton	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Northampton	44-524(c.)	\$0.00	\$122,981.51	\$0.00	\$0.00	-\$289.01	\$0.00	\$0.00	\$122,692.50
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
<b>Northampton</b>	<b>Total</b>	<b>\$275,061.46</b>	<b>\$113,928.75</b>	<b>\$49,369.53</b>	<b>-\$725.20</b>	<b>-\$1,028.44</b>	<b>\$79,567.39</b>	<b>\$623.04</b>	<b>\$516,796.53</b>
Onslow	39	\$3,266,840.04	-\$107,517.55	\$0.00	\$0.00	-\$7,424.41	\$0.00	\$0.00	\$3,151,898.08
Onslow	39-Food	\$0.00	\$0.00	\$319,122.90	\$0.00	-\$749.94	\$0.00	\$0.00	\$318,372.96
Onslow	40	\$1,633,419.59	-\$53,758.76	\$0.00	\$0.00	-\$3,712.20	\$311,364.46	\$82,129.16	\$1,969,442.25
Onslow	40-Food	\$0.00	\$0.00	\$248,607.51	\$0.00	-\$584.23	\$0.00	\$10,793.10	\$258,816.38
Onslow	42	\$1,633,419.59	-\$53,758.76	\$0.00	-\$17,226.10	-\$3,671.72	\$0.00	\$0.00	\$1,558,763.01
Onslow	42-Food	\$0.00	\$0.00	\$248,607.51	\$0.00	-\$584.23	\$0.00	\$10,793.10	\$258,816.38
Onslow	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Onslow	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Onslow	44-524(c.)	\$0.00	\$143,914.54	\$0.00	\$0.00	-\$338.20	\$0.00	\$0.00	\$143,576.34
Onslow	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Onslow	46	\$816,982.35	\$0.00	\$0.00	\$0.00	-\$1,919.91	\$0.00	\$0.00	\$815,062.44
<b>Onslow</b>	<b>Total</b>	<b>\$7,350,661.57</b>	<b>-\$71,120.53</b>	<b>\$816,337.92</b>	<b>-\$17,226.10</b>	<b>-\$18,984.84</b>	<b>\$311,364.46</b>	<b>\$103,715.36</b>	<b>\$8,474,747.84</b>
Orange	39	\$1,879,638.24	-\$61,862.26	\$0.00	\$0.00	-\$4,271.77	\$0.00	\$0.00	\$1,813,504.21
Orange	39-Food	\$0.00	\$0.00	\$376,976.66	\$0.00	-\$885.90	\$0.00	\$0.00	\$376,090.76
Orange	40	\$939,820.59	-\$30,931.17	\$0.00	\$0.00	-\$2,135.89	\$427,628.12	\$205,345.84	\$1,539,727.49
Orange	40-Food	\$0.00	\$0.00	\$175,772.27	\$0.00	-\$413.06	\$0.00	\$26,985.75	\$202,344.96
Orange	42	\$939,820.59	-\$30,931.17	\$0.00	-\$9,911.40	-\$2,112.60	\$0.00	\$0.00	\$896,865.42
Orange	42-Food	\$0.00	\$0.00	\$175,772.27	\$0.00	-\$413.06	\$0.00	\$26,985.75	\$202,344.96
Orange	43	\$864,791.73	\$0.00	\$0.00	\$0.00	-\$1,522.16	\$0.00	\$0.00	\$863,269.57
Orange	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orange	44-524(c.)	\$0.00	\$43,174.37	\$0.00	\$0.00	-\$101.46	\$0.00	\$0.00	\$43,072.91
Orange	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orange	46	\$468,515.42	\$0.00	\$0.00	\$0.00	-\$1,101.01	\$0.00	\$0.00	\$467,414.41
<b>Orange</b>	<b>Total</b>	<b>\$5,092,586.57</b>	<b>-\$80,550.23</b>	<b>\$728,521.20</b>	<b>-\$9,911.40</b>	<b>-\$12,956.91</b>	<b>\$427,628.12</b>	<b>\$259,317.34</b>	<b>\$6,404,634.69</b>
Pamlico	39	\$174,665.49	-\$5,748.55	\$0.00	\$0.00	-\$396.95	\$0.00	\$0.00	\$168,519.99
Pamlico	39-Food	\$0.00	\$0.00	\$32,992.14	\$0.00	-\$77.53	\$0.00	\$0.00	\$32,914.61
Pamlico	40	\$87,343.22	-\$2,874.62	\$0.00	\$0.00	-\$198.50	\$26,440.86	-\$736.52	\$109,974.44
Pamlico	40-Food	\$0.00	\$0.00	\$14,583.47	\$0.00	-\$34.27	\$0.00	-\$96.80	\$14,452.40

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Pamlico	42	\$87,343.22	-\$2,874.62	\$0.00	-\$921.13	-\$196.34	\$0.00	\$0.00	\$83,351.13
Pamlico	42-Food	\$0.00	\$0.00	\$14,583.47	\$0.00	-\$34.27	\$0.00	-\$96.80	\$14,452.40
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	\$52,332.56	\$0.00	\$0.00	-\$122.98	\$0.00	\$0.00	\$52,209.58
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
<b>Pamlico</b>	<b>Total</b>	<b>\$349,351.93</b>	<b>\$40,834.77</b>	<b>\$62,159.08</b>	<b>-\$921.13</b>	<b>-\$1,060.84</b>	<b>\$26,440.86</b>	<b>-\$930.12</b>	<b>\$475,874.55</b>
Pasquotank	39	\$753,055.39	-\$24,784.40	\$0.00	\$0.00	-\$1,711.44	\$0.00	\$0.00	\$726,559.55
Pasquotank	39-Food	\$0.00	\$0.00	\$127,999.34	\$0.00	-\$300.80	\$0.00	\$0.00	\$127,698.54
Pasquotank	40	\$376,527.28	-\$12,392.18	\$0.00	\$0.00	-\$855.72	\$2,928.01	\$1,238.22	\$367,445.61
Pasquotank	40-Food	\$0.00	\$0.00	\$48,238.90	\$0.00	-\$113.36	\$0.00	\$162.72	\$48,288.26
Pasquotank	42	\$376,527.28	-\$12,392.18	\$0.00	-\$3,970.89	-\$846.39	\$0.00	\$0.00	\$359,317.82
Pasquotank	42-Food	\$0.00	\$0.00	\$48,238.90	\$0.00	-\$113.36	\$0.00	\$162.72	\$48,288.26
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	\$2,616.63	\$0.00	\$0.00	-\$6.15	\$0.00	\$0.00	\$2,610.48
Pasquotank	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pasquotank	46	\$225,839.97	\$0.00	\$0.00	\$0.00	-\$530.72	\$0.00	\$0.00	\$225,309.25
<b>Pasquotank</b>	<b>Total</b>	<b>\$1,731,949.92</b>	<b>-\$46,952.13</b>	<b>\$224,477.14</b>	<b>-\$3,970.89</b>	<b>-\$4,477.94</b>	<b>\$2,928.01</b>	<b>\$1,563.66</b>	<b>\$1,905,517.77</b>
Pender	39	\$1,140,696.42	-\$37,542.36	\$0.00	\$0.00	-\$2,592.41	\$0.00	\$0.00	\$1,100,561.65
Pender	39-Food	\$0.00	\$0.00	\$93,294.16	\$0.00	-\$219.24	\$0.00	\$0.00	\$93,074.92
Pender	40	\$570,374.94	-\$18,772.06	\$0.00	\$0.00	-\$1,296.27	\$46,212.95	-\$3,968.43	\$592,551.13
Pender	40-Food	\$0.00	\$0.00	\$78,576.92	\$0.00	-\$184.66	\$0.00	-\$521.52	\$77,870.74
Pender	42	\$570,374.94	-\$18,772.06	\$0.00	-\$6,015.14	-\$1,282.13	\$0.00	\$0.00	\$544,305.61
Pender	42-Food	\$0.00	\$0.00	\$78,576.92	\$0.00	-\$184.66	\$0.00	-\$521.52	\$77,870.74
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	\$221,105.07	\$0.00	\$0.00	-\$519.60	\$0.00	\$0.00	\$220,585.47
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
<b>Pender</b>	<b>Total</b>	<b>\$2,281,446.30</b>	<b>\$146,018.59</b>	<b>\$250,448.00</b>	<b>-\$6,015.14</b>	<b>-\$6,278.97</b>	<b>\$46,212.95</b>	<b>-\$5,011.47</b>	<b>\$2,706,820.26</b>
Perquimans	39	\$142,142.54	-\$4,678.16	\$0.00	\$0.00	-\$323.04	\$0.00	\$0.00	\$137,141.34





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Richmond	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richmond	44-524(c.)	\$0.00	\$70,648.96	\$0.00	\$0.00	-\$166.03	\$0.00	\$0.00	\$70,482.93
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
<b>Richmond</b>	<b>Total</b>	<b>\$1,186,299.07</b>	<b>\$31,605.75</b>	<b>\$223,721.69</b>	<b>-\$3,127.76</b>	<b>-\$3,380.48</b>	<b>\$85,823.69</b>	<b>\$44,007.56</b>	<b>\$1,564,949.52</b>
Robeson	39	\$1,503,934.45	-\$49,497.17	\$0.00	\$0.00	-\$3,417.93	\$0.00	\$0.00	\$1,451,019.35
Robeson	39-Food	\$0.00	\$0.00	\$297,836.42	\$0.00	-\$699.92	\$0.00	\$0.00	\$297,136.50
Robeson	40	\$751,967.60	-\$24,748.60	\$0.00	\$0.00	-\$1,708.96	\$304,042.45	\$44,802.48	\$1,074,354.97
Robeson	40-Food	\$0.00	\$0.00	\$135,618.45	\$0.00	-\$318.70	\$0.00	\$5,887.77	\$141,187.52
Robeson	42	\$751,967.60	-\$24,748.60	\$0.00	-\$7,930.25	-\$1,690.33	\$0.00	\$0.00	\$717,598.42
Robeson	42-Food	\$0.00	\$0.00	\$135,618.45	\$0.00	-\$318.70	\$0.00	\$5,887.77	\$141,187.52
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	\$392,494.20	\$0.00	\$0.00	-\$922.36	\$0.00	\$0.00	\$391,571.84
Robeson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Robeson	46	\$375,371.61	\$0.00	\$0.00	\$0.00	-\$882.12	\$0.00	\$0.00	\$374,489.49
<b>Robeson</b>	<b>Total</b>	<b>\$3,383,241.26</b>	<b>\$293,499.83</b>	<b>\$569,073.32</b>	<b>-\$7,930.25</b>	<b>-\$9,959.02</b>	<b>\$304,042.45</b>	<b>\$56,578.02</b>	<b>\$4,588,545.61</b>
Rockingham	39	\$1,078,407.35	-\$35,492.31	\$0.00	\$0.00	-\$2,450.85	\$0.00	\$0.00	\$1,040,464.19
Rockingham	39-Food	\$0.00	\$0.00	\$282,669.33	\$0.00	-\$664.27	\$0.00	\$0.00	\$282,005.06
Rockingham	40	\$539,205.20	-\$17,746.20	\$0.00	\$0.00	-\$1,225.43	\$296,911.92	\$10,962.01	\$828,107.50
Rockingham	40-Food	\$0.00	\$0.00	\$107,639.01	\$0.00	-\$252.95	\$0.00	\$1,440.59	\$108,826.65
Rockingham	42	\$539,205.20	-\$17,746.20	\$0.00	-\$5,686.51	-\$1,212.07	\$0.00	\$0.00	\$514,560.42
Rockingham	42-Food	\$0.00	\$0.00	\$107,639.01	\$0.00	-\$252.95	\$0.00	\$1,440.59	\$108,826.65
Rockingham	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockingham	44	\$338.85	\$0.00	\$0.00	\$0.00	-\$0.80	\$0.00	\$0.00	\$338.05
Rockingham	44-524(c.)	\$0.00	\$285,212.45	\$0.00	\$0.00	-\$670.25	\$0.00	\$0.00	\$284,542.20
Rockingham	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockingham	46	\$269,261.62	\$0.00	\$0.00	\$0.00	-\$632.76	\$0.00	\$0.00	\$268,628.86
<b>Rockingham</b>	<b>Total</b>	<b>\$2,426,418.22</b>	<b>\$214,227.74</b>	<b>\$497,947.35</b>	<b>-\$5,686.51</b>	<b>-\$7,362.33</b>	<b>\$296,911.92</b>	<b>\$13,843.19</b>	<b>\$3,436,299.58</b>
Rowan	39	\$2,013,483.88	-\$66,267.36	\$0.00	\$0.00	-\$4,575.96	\$0.00	\$0.00	\$1,942,640.56
Rowan	39-Food	\$0.00	\$0.00	\$341,139.57	\$0.00	-\$801.68	\$0.00	\$0.00	\$340,337.89
Rowan	40	\$1,006,742.36	-\$33,133.69	\$0.00	\$0.00	-\$2,287.98	\$376,650.49	-\$103,644.55	\$1,244,326.63
Rowan	40-Food	\$0.00	\$0.00	\$177,562.36	\$0.00	-\$417.27	\$0.00	-\$13,620.56	\$163,524.53

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Rowan	42	\$1,006,742.36	-\$33,133.69	\$0.00	-\$10,617.10	-\$2,263.03	\$0.00	\$0.00	\$960,728.54
Rowan	42-Food	\$0.00	\$0.00	\$177,562.36	\$0.00	-\$417.27	\$0.00	-\$13,620.56	\$163,524.53
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	\$510,242.46	\$0.00	\$0.00	-\$1,199.07	\$0.00	\$0.00	\$509,043.39
Rowan	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rowan	46	\$502,615.03	\$0.00	\$0.00	\$0.00	-\$1,181.15	\$0.00	\$0.00	\$501,433.88
<b>Rowan</b>	<b>Total</b>	<b>\$4,529,583.63</b>	<b>\$377,707.72</b>	<b>\$696,264.29</b>	<b>-\$10,617.10</b>	<b>-\$13,143.41</b>	<b>\$376,650.49</b>	<b>-\$130,885.67</b>	<b>\$5,825,559.95</b>
Rutherford	39	\$890,547.15	-\$29,309.50	\$0.00	\$0.00	-\$2,023.91	\$0.00	\$0.00	\$859,213.74
Rutherford	39-Food	\$0.00	\$0.00	\$180,340.09	\$0.00	-\$423.80	\$0.00	\$0.00	\$179,916.29
Rutherford	40	\$445,273.62	-\$14,654.75	\$0.00	\$0.00	-\$1,011.95	\$142,399.72	-\$9,544.74	\$562,461.90
Rutherford	40-Food	\$0.00	\$0.00	\$75,347.94	\$0.00	-\$177.07	\$0.00	-\$1,254.33	\$73,916.54
Rutherford	42	\$445,273.62	-\$14,654.75	\$0.00	-\$4,695.88	-\$1,000.92	\$0.00	\$0.00	\$424,922.07
Rutherford	42-Food	\$0.00	\$0.00	\$75,347.94	\$0.00	-\$177.07	\$0.00	-\$1,254.33	\$73,916.54
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	\$213,255.18	\$0.00	\$0.00	-\$501.15	\$0.00	\$0.00	\$212,754.03
Rutherford	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rutherford	46	\$223,008.94	\$0.00	\$0.00	\$0.00	-\$524.07	\$0.00	\$0.00	\$222,484.87
<b>Rutherford</b>	<b>Total</b>	<b>\$2,004,103.33</b>	<b>\$154,636.18</b>	<b>\$331,035.97</b>	<b>-\$4,695.88</b>	<b>-\$5,839.94</b>	<b>\$142,399.72</b>	<b>-\$12,053.40</b>	<b>\$2,609,585.98</b>
Sampson	39	\$760,159.22	-\$25,018.20	\$0.00	\$0.00	-\$1,727.58	\$0.00	\$0.00	\$733,413.44
Sampson	39-Food	\$0.00	\$0.00	\$142,949.15	\$0.00	-\$335.93	\$0.00	\$0.00	\$142,613.22
Sampson	40	\$380,079.89	-\$12,509.10	\$0.00	\$0.00	-\$863.79	\$159,515.32	-\$19,340.81	\$506,881.51
Sampson	40-Food	\$0.00	\$0.00	\$69,316.97	\$0.00	-\$162.89	\$0.00	-\$2,541.70	\$66,612.38
Sampson	42	\$380,079.89	-\$12,509.10	\$0.00	-\$4,008.31	-\$854.37	\$0.00	\$0.00	\$362,708.11
Sampson	42-Food	\$0.00	\$0.00	\$69,316.97	\$0.00	-\$162.89	\$0.00	-\$2,541.70	\$66,612.38
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	\$274,745.94	\$0.00	\$0.00	-\$645.65	\$0.00	\$0.00	\$274,100.29
Sampson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sampson	46	\$189,797.63	\$0.00	\$0.00	\$0.00	-\$446.02	\$0.00	\$0.00	\$189,351.61
<b>Sampson</b>	<b>Total</b>	<b>\$1,710,116.63</b>	<b>\$224,709.54</b>	<b>\$281,583.09</b>	<b>-\$4,008.31</b>	<b>-\$5,199.12</b>	<b>\$159,515.32</b>	<b>-\$24,424.21</b>	<b>\$2,342,292.94</b>
Scotland	39	\$373,089.01	-\$12,279.02	\$0.00	\$0.00	-\$847.90	\$0.00	\$0.00	\$359,962.09





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Transylvania	44	-\$870.95	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	-\$868.90
Transylvania	44-524(c.)	\$0.00	\$20,933.02	\$0.00	\$0.00	-\$49.19	\$0.00	\$0.00	\$20,883.83
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
<b>Transylvania</b>	<b>Total</b>	<b>\$1,334,088.09</b>	<b>-\$23,002.86</b>	<b>\$175,408.29</b>	<b>-\$3,519.71</b>	<b>-\$3,484.97</b>	<b>-\$28,514.24</b>	<b>\$38,441.77</b>	<b>\$1,489,416.37</b>
Tyrrell	39	\$47,076.29	-\$1,549.36	\$0.00	\$0.00	-\$106.99	\$0.00	\$0.00	\$45,419.94
Tyrrell	39-Food	\$0.00	\$0.00	\$7,008.74	\$0.00	-\$16.47	\$0.00	\$0.00	\$6,992.27
Tyrrell	40	\$23,542.12	-\$774.81	\$0.00	\$0.00	-\$53.50	\$8,052.02	-\$204.66	\$30,561.17
Tyrrell	40-Food	\$0.00	\$0.00	\$4,052.65	\$0.00	-\$9.52	\$0.00	-\$26.90	\$4,016.23
Tyrrell	42	\$23,542.12	-\$774.81	\$0.00	-\$248.23	-\$52.92	\$0.00	\$0.00	\$22,466.16
Tyrrell	42-Food	\$0.00	\$0.00	\$4,052.65	\$0.00	-\$9.52	\$0.00	-\$26.90	\$4,016.23
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	\$19,624.71	\$0.00	\$0.00	-\$46.12	\$0.00	\$0.00	\$19,578.59
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
<b>Tyrrell</b>	<b>Total</b>	<b>\$94,160.53</b>	<b>\$16,525.73</b>	<b>\$15,114.04</b>	<b>-\$248.23</b>	<b>-\$295.04</b>	<b>\$8,052.02</b>	<b>-\$258.46</b>	<b>\$133,050.59</b>
Union	39	\$3,780,270.08	-\$124,415.46	\$0.00	\$0.00	-\$8,591.26	\$0.00	\$0.00	\$3,647,263.36
Union	39-Food	\$0.00	\$0.00	\$304,547.03	\$0.00	-\$715.69	\$0.00	\$0.00	\$303,831.34
Union	40	\$1,890,178.81	-\$62,209.16	\$0.00	\$0.00	-\$4,295.73	\$454,771.87	\$30,565.37	\$2,309,011.16
Union	40-Food	\$0.00	\$0.00	\$300,129.71	\$0.00	-\$705.30	\$0.00	\$4,016.79	\$303,441.20
Union	42	\$1,890,178.81	-\$62,209.16	\$0.00	-\$19,933.81	-\$4,248.88	\$0.00	\$0.00	\$1,803,786.96
Union	42-Food	\$0.00	\$0.00	\$300,129.71	\$0.00	-\$705.30	\$0.00	\$4,016.79	\$303,441.20
Union	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Union	44	\$147.46	\$0.00	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$147.11
Union	44-524(c.)	\$0.00	\$569,116.59	\$0.00	\$0.00	-\$1,337.42	\$0.00	\$0.00	\$567,779.17
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
<b>Union</b>	<b>Total</b>	<b>\$7,560,775.16</b>	<b>\$320,282.81</b>	<b>\$904,806.45</b>	<b>-\$19,933.81</b>	<b>-\$20,599.93</b>	<b>\$454,771.87</b>	<b>\$38,598.95</b>	<b>\$9,238,701.50</b>
Vance	39	\$629,928.86	-\$20,732.08	\$0.00	\$0.00	-\$1,431.61	\$0.00	\$0.00	\$607,765.17
Vance	39-Food	\$0.00	\$0.00	\$148,800.72	\$0.00	-\$349.68	\$0.00	\$0.00	\$148,451.04
Vance	40	\$314,980.36	-\$10,366.56	\$0.00	\$0.00	-\$715.84	\$60,947.60	\$15,876.76	\$380,722.32
Vance	40-Food	\$0.00	\$0.00	\$48,059.51	\$0.00	-\$112.94	\$0.00	\$2,086.46	\$50,033.03

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Vance	42	\$314,980.36	-\$10,366.56	\$0.00	-\$3,321.79	-\$708.04	\$0.00	\$0.00	\$300,583.97
Vance	42-Food	\$0.00	\$0.00	\$48,059.51	\$0.00	-\$112.94	\$0.00	\$2,086.46	\$50,033.03
Vance	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vance	44	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66
Vance	44-524(c.)	\$0.00	\$47,099.30	\$0.00	\$0.00	-\$110.68	\$0.00	\$0.00	\$46,988.62
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
<b>Vance</b>	<b>Total</b>	<b>\$1,259,888.92</b>	<b>\$5,634.10</b>	<b>\$244,919.74</b>	<b>-\$3,321.79</b>	<b>-\$3,541.73</b>	<b>\$60,947.60</b>	<b>\$20,049.68</b>	<b>\$1,584,576.52</b>
Wake	39	\$24,557,515.21	-\$808,231.81	\$0.00	\$0.00	-\$55,810.82	\$0.00	\$0.00	\$23,693,472.58
Wake	39-Food	\$0.00	\$0.00	\$2,275,554.10	\$0.00	-\$5,347.55	\$0.00	\$0.00	\$2,270,206.55
Wake	40	\$12,278,839.58	-\$404,118.59	\$0.00	\$0.00	-\$27,905.59	-\$1,281,427.78	-\$388,320.85	\$10,177,066.77
Wake	40-Food	\$0.00	\$0.00	\$1,391,732.39	\$0.00	-\$3,270.57	\$0.00	-\$51,031.53	\$1,337,430.29
Wake	42	\$12,278,839.58	-\$404,118.59	\$0.00	-\$129,492.68	-\$27,601.29	\$0.00	\$0.00	\$11,717,627.02
Wake	42-Food	\$0.00	\$0.00	\$1,391,732.39	\$0.00	-\$3,270.57	\$0.00	-\$51,031.53	\$1,337,430.29
Wake	43	\$11,611,051.40	\$0.00	\$0.00	\$0.00	-\$20,437.15	\$0.00	\$0.00	\$11,590,614.25
Wake	44	-\$3,205.49	\$0.00	\$0.00	\$0.00	\$7.53	\$0.00	\$0.00	-\$3,197.96
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
<b>Wake</b>	<b>Total</b>	<b>\$60,723,040.28</b>	<b>-\$1,616,468.99</b>	<b>\$5,059,018.88</b>	<b>-\$129,492.68</b>	<b>-\$143,636.01</b>	<b>-\$1,281,427.78</b>	<b>-\$490,383.91</b>	<b>\$62,120,649.79</b>
Warren	39	\$144,271.56	-\$4,748.23	\$0.00	\$0.00	-\$327.88	\$0.00	\$0.00	\$139,195.45
Warren	39-Food	\$0.00	\$0.00	\$33,944.67	\$0.00	-\$79.77	\$0.00	\$0.00	\$33,864.90
Warren	40	\$72,145.20	-\$2,374.42	\$0.00	\$0.00	-\$163.96	\$94,992.30	-\$4,398.14	\$160,200.98
Warren	40-Food	\$0.00	\$0.00	\$21,681.92	\$0.00	-\$50.95	\$0.00	-\$577.99	\$21,052.98
Warren	42	\$72,145.20	-\$2,374.42	\$0.00	-\$760.84	-\$162.17	\$0.00	\$0.00	\$68,847.77
Warren	42-Food	\$0.00	\$0.00	\$21,681.92	\$0.00	-\$50.95	\$0.00	-\$577.99	\$21,052.98
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	\$132,139.71	\$0.00	\$0.00	-\$310.53	\$0.00	\$0.00	\$131,829.18
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
<b>Warren</b>	<b>Total</b>	<b>\$288,561.96</b>	<b>\$122,642.64</b>	<b>\$77,308.51</b>	<b>-\$760.84</b>	<b>-\$1,146.21</b>	<b>\$94,992.30</b>	<b>-\$5,554.12</b>	<b>\$576,044.24</b>
Washington	39	\$119,297.33	-\$3,926.28	\$0.00	\$0.00	-\$271.12	\$0.00	\$0.00	\$115,099.93





County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Yadkin	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yadkin	44-524(c.)	\$0.00	\$171,389.13	\$0.00	\$0.00	-\$402.76	\$0.00	\$0.00	\$170,986.37
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
<b>Yadkin</b>	<b>Total</b>	<b>\$688,396.21</b>	<b>\$148,732.79</b>	<b>\$170,256.60</b>	<b>-\$1,814.99</b>	<b>-\$2,363.08</b>	<b>\$167,491.31</b>	<b>\$1,424.21</b>	<b>\$1,172,123.05</b>
Yancey	39	\$275,347.79	-\$9,062.18	\$0.00	\$0.00	-\$625.77	\$0.00	\$0.00	\$265,659.84
Yancey	39-Food	\$0.00	\$0.00	\$47,739.82	\$0.00	-\$112.19	\$0.00	\$0.00	\$47,627.63
Yancey	40	\$137,687.22	-\$4,531.53	\$0.00	\$0.00	-\$312.92	\$30,950.76	\$2,197.29	\$165,990.82
Yancey	40-Food	\$0.00	\$0.00	\$21,575.81	\$0.00	-\$50.70	\$0.00	\$288.76	\$21,813.87
Yancey	42	\$137,687.22	-\$4,531.53	\$0.00	-\$1,452.08	-\$309.50	\$0.00	\$0.00	\$131,394.11
Yancey	42-Food	\$0.00	\$0.00	\$21,575.81	\$0.00	-\$50.70	\$0.00	\$288.76	\$21,813.87
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	\$68,032.32	\$0.00	\$0.00	-\$159.88	\$0.00	\$0.00	\$67,872.44
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
<b>Yancey</b>	<b>Total</b>	<b>\$550,722.23</b>	<b>\$49,907.08</b>	<b>\$90,891.44</b>	<b>-\$1,452.08</b>	<b>-\$1,621.66</b>	<b>\$30,950.76</b>	<b>\$2,774.81</b>	<b>\$722,172.58</b>

**Table 2: County Totals**

Total Type	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Sub Total	39	\$198,799,206.10	(\$6,542,838.02)	\$0.00	\$0.00	(\$451,802.42)	\$0.00	\$0.00	\$191,804,565.66
Sub Total	39-Food	\$0.00	\$0.00	\$25,265,855.48	\$0.00	(\$59,374.76)	\$0.00	\$0.00	\$25,206,480.72
Sub Total	40	\$99,400,829.97	(\$3,271,459.31)	\$0.00	\$0.00	(\$225,904.00)	\$0.00	\$0.00	\$95,903,466.66
Sub Total	40-Food	\$0.00	\$0.00	\$12,632,944.85	\$0.00	(\$29,687.41)	\$0.00	\$0.00	\$12,603,257.44
Sub Total	42	\$99,400,829.97	(\$3,271,459.31)	\$0.00	(\$1,048,281.59)	(\$223,440.57)	\$0.00	\$0.00	\$94,857,648.50
Sub Total	42-Food	\$0.00	\$0.00	\$12,632,944.85	\$0.00	(\$29,687.41)	\$0.00	\$0.00	\$12,603,257.44
Sub Total	43	\$30,075,998.26	\$0.00	\$0.00	\$0.00	(\$52,938.17)	\$0.00	\$0.00	\$30,023,060.09
Sub Total	44	(\$40,655.94)	\$0.00	\$0.00	\$0.00	\$95.54	\$0.00	\$0.00	(\$40,560.40)
Sub Total	44-524(c.)	\$0.00	\$13,085,756.64	\$0.00	\$0.00	(\$30,751.57)	\$0.00	\$0.00	\$13,055,005.07

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other) [Note 1]	Article 42 Adjustment [Note 2]	Cost Of Collection [Note 3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment [Note 4]	Distributable Proceeds
Sub Total	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	46	\$20,606,081.24	\$0.00	\$0.00	\$0.00	(\$48,424.28)	\$0.00	\$0.00	\$20,557,656.96
<b>Grand Total</b>	<b>N/A</b>	<b>\$448,242,289.60</b>	<b>\$0.00</b>	<b>\$50,531,745.18</b>	<b>(\$1,048,281.59)</b>	<b>(\$1,151,915.05)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496,573,838.14</b>

End of Report

## Notes Table

Note Number	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 (919) 814-1118

**End of Report**