

Sales and Use Distribution Report: June 2026 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	\$3,737,928.08	-\$124,426.26	\$0.00	\$0.00	-\$8,202.65	\$0.00	\$0.00	\$3,605,299.17
Alamance	39-Food		\$0.00	\$435,099.81	\$0.00	-\$987.68	\$0.00	\$0.00	\$434,112.13
Alamance	40	\$1,869,004.34	-\$62,214.47	\$0.00	\$0.00	-\$4,101.41	-\$164,236.01	\$38,660.41	\$1,677,112.86
Alamance	40-Food		\$0.00	\$207,315.36	\$0.00	-\$470.61	\$0.00	\$4,880.65	\$211,725.40
Alamance	42	\$1,869,004.34	-\$62,214.47	\$0.00	-\$21,076.70	-\$4,053.57	\$0.00	\$0.00	\$1,781,659.60
Alamance	42-Food		\$0.00	\$207,315.36	\$0.00	-\$470.61	\$0.00	\$4,880.65	\$211,725.40
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
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	Total	\$7,475,936.76	-\$248,855.20	\$849,730.53	-\$21,076.70	-\$18,286.53	-\$164,236.01	\$48,421.71	\$7,921,634.56
Alexander	39	\$358,437.40	-\$11,931.48	\$0.00	\$0.00	-\$786.57	\$0.00	\$0.00	\$345,719.35
Alexander	39-Food		\$0.00	\$76,857.18	\$0.00	-\$174.47	\$0.00	\$0.00	\$76,682.71
Alexander	40	\$179,219.76	-\$5,965.77	\$0.00	\$0.00	-\$393.29	\$145,466.09	\$1,122.17	\$319,448.96
Alexander	40-Food		\$0.00	\$40,278.26	\$0.00	-\$91.43	\$0.00	\$141.67	\$40,328.50
Alexander	42	\$179,219.76	-\$5,965.77	\$0.00	-\$2,021.07	-\$388.70	\$0.00	\$0.00	\$170,844.22
Alexander	42-Food		\$0.00	\$40,278.26	\$0.00	-\$91.43	\$0.00	\$141.67	\$40,328.50
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.)		\$228,225.11	\$0.00	\$0.00	-\$518.07	\$0.00	\$0.00	\$227,707.04
Alexander	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alexander	46	\$89,337.85	\$0.00	\$0.00	\$0.00	-\$202.80	\$0.00	\$0.00	\$89,135.05
Alexander	Total	\$806,214.77	\$204,362.09	\$157,413.70	-\$2,021.07	-\$2,646.76	\$145,466.09	\$1,405.51	\$1,310,194.33
Alleghany	39	\$160,074.36	-\$5,328.47	\$0.00	\$0.00	-\$351.27	\$0.00	\$0.00	\$154,394.62
Alleghany	39-Food		\$0.00	\$31,559.97	\$0.00	-\$71.64	\$0.00	\$0.00	\$31,488.33
Alleghany	40	\$80,037.30	-\$2,664.24	\$0.00	\$0.00	-\$175.64	\$24,648.76	\$4,447.25	\$106,293.43
Alleghany	40-Food		\$0.00	\$12,886.71	\$0.00	-\$29.25	\$0.00	\$561.43	\$13,418.89
Alleghany	42	\$80,037.30	-\$2,664.24	\$0.00	-\$902.60	-\$173.59	\$0.00	\$0.00	\$76,296.87
Alleghany	42-Food		\$0.00	\$12,886.71	\$0.00	-\$29.25	\$0.00	\$561.43	\$13,418.89

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	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.)		\$41,863.78	\$0.00	\$0.00	-\$95.03	\$0.00	\$0.00	\$41,768.75
Alleghany	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alleghany	46	\$39,763.04	\$0.00	\$0.00	\$0.00	-\$90.26	\$0.00	\$0.00	\$39,672.78
Alleghany	Total	\$359,912.00	\$31,206.83	\$57,333.39	-\$902.60	-\$1,015.93	\$24,648.76	\$5,570.11	\$476,752.56
Anson	39	\$221,510.70	-\$7,373.53	\$0.00	\$0.00	-\$486.09	\$0.00	\$0.00	\$213,651.08
Anson	39-Food		\$0.00	\$50,645.51	\$0.00	-\$114.97	\$0.00	\$0.00	\$50,530.54
Anson	40	\$110,755.52	-\$3,686.77	\$0.00	\$0.00	-\$243.05	\$87,052.87	\$683.46	\$194,562.03
Anson	40-Food		\$0.00	\$24,531.68	\$0.00	-\$55.69	\$0.00	\$86.28	\$24,562.27
Anson	42	\$110,755.52	-\$3,686.77	\$0.00	-\$1,249.00	-\$240.21	\$0.00	\$0.00	\$105,579.54
Anson	42-Food		\$0.00	\$24,531.68	\$0.00	-\$55.69	\$0.00	\$86.28	\$24,562.27
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.)		\$129,642.67	\$0.00	\$0.00	-\$294.29	\$0.00	\$0.00	\$129,348.38
Anson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anson	46	\$55,218.36	\$0.00	\$0.00	\$0.00	-\$125.35	\$0.00	\$0.00	\$55,093.01
Anson	Total	\$498,240.10	\$114,895.60	\$99,708.87	-\$1,249.00	-\$1,615.34	\$87,052.87	\$856.02	\$797,889.12
Ashe	39	\$466,748.92	-\$15,536.90	\$0.00	\$0.00	-\$1,024.25	\$0.00	\$0.00	\$450,187.77
Ashe	39-Food		\$0.00	\$69,129.36	\$0.00	-\$156.92	\$0.00	\$0.00	\$68,972.44
Ashe	40	\$233,374.64	-\$7,768.45	\$0.00	\$0.00	-\$512.13	\$8,890.90	-\$6,219.47	\$227,765.49
Ashe	40-Food		\$0.00	\$29,606.40	\$0.00	-\$67.21	\$0.00	-\$785.17	\$28,754.02
Ashe	42	\$233,374.64	-\$7,768.45	\$0.00	-\$2,631.73	-\$506.15	\$0.00	\$0.00	\$222,468.31
Ashe	42-Food		\$0.00	\$29,606.40	\$0.00	-\$67.21	\$0.00	-\$785.17	\$28,754.02
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.)		\$83,727.55	\$0.00	\$0.00	-\$190.06	\$0.00	\$0.00	\$83,537.49
Ashe	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ashe	46	\$116,190.63	\$0.00	\$0.00	\$0.00	-\$263.75	\$0.00	\$0.00	\$115,926.88
Ashe	Total	\$1,049,688.83	\$52,653.75	\$128,342.16	-\$2,631.73	-\$2,787.68	\$8,890.90	-\$7,789.81	\$1,226,366.42
Avery	39	\$437,159.13	-\$14,551.93	\$0.00	\$0.00	-\$959.32	\$0.00	\$0.00	\$421,647.88
Avery	39-Food		\$0.00	\$71,664.86	\$0.00	-\$162.68	\$0.00	\$0.00	\$71,502.18
Avery	40	\$218,594.73	-\$7,276.47	\$0.00	\$0.00	-\$479.69	-\$53,680.98	\$19,479.41	\$176,637.00
Avery	40-Food		\$0.00	\$19,885.34	\$0.00	-\$45.14	\$0.00	\$2,459.15	\$22,299.35
Avery	42	\$218,594.73	-\$7,276.47	\$0.00	-\$2,465.05	-\$474.10	\$0.00	\$0.00	\$208,379.11

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
Avery	42-Food		\$0.00	\$19,885.34	\$0.00	-\$45.14	\$0.00	\$2,459.15	\$22,299.35
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
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	Total	\$874,348.59	-\$29,104.87	\$111,435.54	-\$2,465.05	-\$2,166.07	-\$53,680.98	\$24,397.71	\$922,764.87
Beaufort	39	\$775,880.68	-\$25,827.12	\$0.00	\$0.00	-\$1,702.62	\$0.00	\$0.00	\$748,350.94
Beaufort	39-Food		\$0.00	\$157,396.28	\$0.00	-\$357.29	\$0.00	\$0.00	\$157,038.99
Beaufort	40	\$387,961.10	-\$12,914.25	\$0.00	\$0.00	-\$851.36	\$17,230.81	\$24,948.23	\$416,374.53
Beaufort	40-Food		\$0.00	\$49,527.64	\$0.00	-\$112.43	\$0.00	\$3,149.56	\$52,564.77
Beaufort	42	\$387,961.10	-\$12,914.25	\$0.00	-\$4,375.04	-\$841.43	\$0.00	\$0.00	\$369,830.38
Beaufort	42-Food		\$0.00	\$49,527.64	\$0.00	-\$112.43	\$0.00	\$3,149.56	\$52,564.77
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.)		\$22,957.56	\$0.00	\$0.00	-\$52.11	\$0.00	\$0.00	\$22,905.45
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	Total	\$1,551,802.88	-\$28,698.06	\$256,451.56	-\$4,375.04	-\$4,029.67	\$17,230.81	\$31,247.35	\$1,819,629.83
Bertie	39	\$119,211.92	-\$3,968.26	\$0.00	\$0.00	-\$261.60	\$0.00	\$0.00	\$114,982.06
Bertie	39-Food		\$0.00	\$21,368.47	\$0.00	-\$48.51	\$0.00	\$0.00	\$21,319.96
Bertie	40	\$59,605.83	-\$1,984.12	\$0.00	\$0.00	-\$130.80	\$91,144.43	-\$3,950.82	\$144,684.52
Bertie	40-Food		\$0.00	\$18,807.01	\$0.00	-\$42.69	\$0.00	-\$498.77	\$18,265.55
Bertie	42	\$59,605.83	-\$1,984.12	\$0.00	-\$672.20	-\$129.28	\$0.00	\$0.00	\$56,820.23
Bertie	42-Food		\$0.00	\$18,807.01	\$0.00	-\$42.69	\$0.00	-\$498.77	\$18,265.55
Bertie	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bertie	44	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
Bertie	44-524(c.)		\$126,941.78	\$0.00	\$0.00	-\$288.16	\$0.00	\$0.00	\$126,653.62
Bertie	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bertie	46	\$29,680.22	\$0.00	\$0.00	\$0.00	-\$67.37	\$0.00	\$0.00	\$29,612.85
Bertie	Total	\$268,103.71	\$119,005.28	\$58,982.49	-\$672.20	-\$1,011.10	\$91,144.43	-\$4,948.36	\$530,604.25
Bladen	39	\$329,281.86	-\$10,960.96	\$0.00	\$0.00	-\$722.59	\$0.00	\$0.00	\$317,598.31
Bladen	39-Food		\$0.00	\$78,075.40	\$0.00	-\$177.23	\$0.00	\$0.00	\$77,898.17
Bladen	40	\$164,654.76	-\$5,480.94	\$0.00	\$0.00	-\$361.32	\$101,394.75	\$11,362.25	\$271,569.50
Bladen	40-Food		\$0.00	\$32,924.34	\$0.00	-\$74.74	\$0.00	\$1,434.41	\$34,284.01

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
Bladen	42	\$164,654.76	-\$5,480.94	\$0.00	-\$1,856.79	-\$357.11	\$0.00	\$0.00	\$156,959.92
Bladen	42-Food		\$0.00	\$32,924.34	\$0.00	-\$74.74	\$0.00	\$1,434.41	\$34,284.01
Bladen	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bladen	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bladen	44-524(c.)		\$139,095.78	\$0.00	\$0.00	-\$315.75	\$0.00	\$0.00	\$138,780.03
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	Total	\$658,591.38	\$117,172.94	\$143,924.08	-\$1,856.79	-\$2,083.48	\$101,394.75	\$14,231.07	\$1,031,373.95
Brunswick	39	\$4,126,138.78	-\$137,348.82	\$0.00	\$0.00	-\$9,054.55	\$0.00	\$0.00	\$3,979,735.41
Brunswick	39-Food		\$0.00	\$245,796.90	\$0.00	-\$557.96	\$0.00	\$0.00	\$245,238.94
Brunswick	40	\$2,063,111.95	-\$68,675.82	\$0.00	\$0.00	-\$4,527.37	-\$489,837.56	\$261,199.08	\$1,761,270.28
Brunswick	40-Food		\$0.00	\$189,805.82	\$0.00	-\$430.86	\$0.00	\$32,974.82	\$222,349.78
Brunswick	42	\$2,063,111.95	-\$68,675.82	\$0.00	-\$23,265.70	-\$4,474.56	\$0.00	\$0.00	\$1,966,695.87
Brunswick	42-Food		\$0.00	\$189,805.82	\$0.00	-\$430.86	\$0.00	\$32,974.82	\$222,349.78
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
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	Total	\$8,252,362.68	-\$274,700.46	\$625,408.54	-\$23,265.70	-\$19,476.16	-\$489,837.56	\$327,148.72	\$8,397,640.06
Buncombe	39	\$6,774,105.25	-\$225,492.99	\$0.00	\$0.00	-\$14,865.35	\$0.00	\$0.00	\$6,533,746.91
Buncombe	39-Food		\$0.00	\$828,777.48	\$0.00	-\$1,881.32	\$0.00	\$0.00	\$826,896.16
Buncombe	40	\$3,387,055.66	-\$112,746.59	\$0.00	\$0.00	-\$7,432.68	-\$792,255.95	\$157,724.14	\$2,632,344.58
Buncombe	40-Food		\$0.00	\$313,116.71	\$0.00	-\$710.77	\$0.00	\$19,911.73	\$332,317.67
Buncombe	42	\$3,387,055.66	-\$112,746.59	\$0.00	-\$38,195.79	-\$7,345.98	\$0.00	\$0.00	\$3,228,767.30
Buncombe	42-Food		\$0.00	\$313,116.71	\$0.00	-\$710.77	\$0.00	\$19,911.73	\$332,317.67
Buncombe	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buncombe	44	-\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75
Buncombe	44-524(c.)		\$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	\$1,689,484.60	\$0.00	\$0.00	\$0.00	-\$3,835.13	\$0.00	\$0.00	\$1,685,649.47
Buncombe	Total	\$15,237,700.42	-\$450,986.17	\$1,455,010.90	-\$38,195.79	-\$36,782.00	-\$792,255.95	\$197,547.60	\$15,572,039.01
Burke	39	\$1,189,141.76	-\$39,583.55	\$0.00	\$0.00	-\$2,609.50	\$0.00	\$0.00	\$1,146,948.71
Burke	39-Food		\$0.00	\$278,528.06	\$0.00	-\$632.26	\$0.00	\$0.00	\$277,895.80
Burke	40	\$594,598.05	-\$19,792.67	\$0.00	\$0.00	-\$1,304.81	\$224,018.89	\$18,818.01	\$816,337.47

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
Burke	40-Food		\$0.00	\$100,911.10	\$0.00	-\$229.07	\$0.00	\$2,375.66	\$103,057.69
Burke	42	\$594,598.05	-\$19,792.67	\$0.00	-\$6,705.33	-\$1,289.59	\$0.00	\$0.00	\$566,810.46
Burke	42-Food		\$0.00	\$100,911.10	\$0.00	-\$229.07	\$0.00	\$2,375.66	\$103,057.69
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.)		\$295,747.34	\$0.00	\$0.00	-\$671.35	\$0.00	\$0.00	\$295,075.99
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	Total	\$2,378,337.86	\$216,578.45	\$480,350.26	-\$6,705.33	-\$6,965.65	\$224,018.89	\$23,569.33	\$3,309,183.81
Cabarrus	39	\$4,908,534.38	-\$163,392.81	\$0.00	\$0.00	-\$10,771.47	\$0.00	\$0.00	\$4,734,370.10
Cabarrus	39-Food		\$0.00	\$377,645.10	\$0.00	-\$857.25	\$0.00	\$0.00	\$376,787.85
Cabarrus	40	\$2,454,269.01	-\$81,696.46	\$0.00	\$0.00	-\$5,385.74	-\$183,379.33	\$117,273.62	\$2,301,081.10
Cabarrus	40-Food		\$0.00	\$276,319.79	\$0.00	-\$627.25	\$0.00	\$14,805.09	\$290,497.63
Cabarrus	42	\$2,454,269.01	-\$81,696.46	\$0.00	-\$27,676.78	-\$5,322.91	\$0.00	\$0.00	\$2,339,572.86
Cabarrus	42-Food		\$0.00	\$276,319.79	\$0.00	-\$627.25	\$0.00	\$14,805.09	\$290,497.63
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
Cabarrus	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cabarrus	46	\$1,231,056.86	\$0.00	\$0.00	\$0.00	-\$2,794.50	\$0.00	\$0.00	\$1,228,262.36
Cabarrus	Total	\$11,048,129.26	-\$326,785.73	\$930,284.68	-\$27,676.78	-\$26,386.37	-\$183,379.33	\$146,883.80	\$11,561,069.53
Caldwell	39	\$1,129,856.29	-\$37,610.08	\$0.00	\$0.00	-\$2,479.40	\$0.00	\$0.00	\$1,089,766.81
Caldwell	39-Food		\$0.00	\$229,189.90	\$0.00	-\$520.26	\$0.00	\$0.00	\$228,669.64
Caldwell	40	\$564,953.98	-\$18,805.90	\$0.00	\$0.00	-\$1,239.76	\$179,756.24	\$17,098.97	\$741,763.53
Caldwell	40-Food		\$0.00	\$91,692.68	\$0.00	-\$208.14	\$0.00	\$2,158.65	\$93,643.19
Caldwell	42	\$564,953.98	-\$18,805.90	\$0.00	-\$6,370.94	-\$1,225.29	\$0.00	\$0.00	\$538,551.85
Caldwell	42-Food		\$0.00	\$91,692.68	\$0.00	-\$208.14	\$0.00	\$2,158.65	\$93,643.19
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.)		\$232,276.45	\$0.00	\$0.00	-\$527.27	\$0.00	\$0.00	\$231,749.18
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
Caldwell	Total	\$2,259,764.25	\$157,054.57	\$412,575.26	-\$6,370.94	-\$6,408.26	\$179,756.24	\$21,416.27	\$3,017,787.39
Camden	39	\$130,766.65	-\$4,352.89	\$0.00	\$0.00	-\$286.96	\$0.00	\$0.00	\$126,126.80
Camden	39-Food		\$0.00	\$7,559.43	\$0.00	-\$17.16	\$0.00	\$0.00	\$7,542.27

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
Camden	40	\$65,394.29	-\$2,176.81	\$0.00	\$0.00	-\$143.50	\$34,144.16	-\$7,462.17	\$89,755.97
Camden	40-Food		\$0.00	\$12,301.13	\$0.00	-\$27.92	\$0.00	-\$942.06	\$11,331.15
Camden	42	\$65,394.29	-\$2,176.81	\$0.00	-\$737.41	-\$141.83	\$0.00	\$0.00	\$62,338.24
Camden	42-Food		\$0.00	\$12,301.13	\$0.00	-\$27.92	\$0.00	-\$942.06	\$11,331.15
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.)		\$64,821.34	\$0.00	\$0.00	-\$147.14	\$0.00	\$0.00	\$64,674.20
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	Total	\$261,555.23	\$56,114.83	\$32,161.69	-\$737.41	-\$792.43	\$34,144.16	-\$9,346.29	\$373,099.78
Carteret	39	\$2,129,370.59	-\$70,881.41	\$0.00	\$0.00	-\$4,672.77	\$0.00	\$0.00	\$2,053,816.41
Carteret	39-Food		\$0.00	\$265,652.50	\$0.00	-\$603.03	\$0.00	\$0.00	\$265,049.47
Carteret	40	\$1,064,716.02	-\$35,441.72	\$0.00	\$0.00	-\$2,336.45	-\$392,133.53	\$91,423.70	\$726,228.02
Carteret	40-Food		\$0.00	\$80,322.56	\$0.00	-\$182.33	\$0.00	\$11,541.69	\$91,681.92
Carteret	42	\$1,064,716.02	-\$35,441.72	\$0.00	-\$12,006.76	-\$2,309.20	\$0.00	\$0.00	\$1,014,958.34
Carteret	42-Food		\$0.00	\$80,322.56	\$0.00	-\$182.33	\$0.00	\$11,541.69	\$91,681.92
Carteret	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carteret	44	-\$1.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.52
Carteret	44-524(c.)		\$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	Total	\$4,258,801.11	-\$141,764.85	\$426,297.62	-\$12,006.76	-\$10,286.11	-\$392,133.53	\$114,507.08	\$4,243,414.56
Caswell	39	\$153,903.36	-\$5,123.05	\$0.00	\$0.00	-\$337.73	\$0.00	\$0.00	\$148,442.58
Caswell	39-Food		\$0.00	\$27,320.94	\$0.00	-\$62.02	\$0.00	\$0.00	\$27,258.92
Caswell	40	\$76,963.44	-\$2,561.92	\$0.00	\$0.00	-\$168.89	\$119,753.57	-\$9,049.67	\$184,936.53
Caswell	40-Food		\$0.00	\$24,545.31	\$0.00	-\$55.72	\$0.00	-\$1,142.47	\$23,347.12
Caswell	42	\$76,963.44	-\$2,561.92	\$0.00	-\$867.94	-\$166.92	\$0.00	\$0.00	\$73,366.66
Caswell	42-Food		\$0.00	\$24,545.31	\$0.00	-\$55.72	\$0.00	-\$1,142.47	\$23,347.12
Caswell	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Caswell	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Caswell	44-524(c.)		\$182,310.01	\$0.00	\$0.00	-\$413.84	\$0.00	\$0.00	\$181,896.17
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	Total	\$307,830.24	\$172,063.12	\$76,411.56	-\$867.94	-\$1,260.84	\$119,753.57	-\$11,334.61	\$662,595.10
Catawba	39	\$3,639,826.73	-\$121,160.71	\$0.00	\$0.00	-\$7,987.37	\$0.00	\$0.00	\$3,510,678.65

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
Catawba	39-Food		\$0.00	\$465,924.40	\$0.00	-\$1,057.65	\$0.00	\$0.00	\$464,866.75
Catawba	40	\$1,819,914.30	-\$60,580.38	\$0.00	\$0.00	-\$3,993.69	-\$265,894.92	-\$9,696.39	\$1,479,748.92
Catawba	40-Food		\$0.00	\$188,461.31	\$0.00	-\$427.81	\$0.00	-\$1,224.11	\$186,809.39
Catawba	42	\$1,819,914.30	-\$60,580.38	\$0.00	-\$20,523.12	-\$3,947.10	\$0.00	\$0.00	\$1,734,863.70
Catawba	42-Food		\$0.00	\$188,461.31	\$0.00	-\$427.81	\$0.00	-\$1,224.11	\$186,809.39
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
Catawba	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Catawba	46	\$919,614.64	\$0.00	\$0.00	\$0.00	-\$2,087.53	\$0.00	\$0.00	\$917,527.11
Catawba	Total	\$8,199,269.97	-\$242,321.47	\$842,847.02	-\$20,523.12	-\$19,928.96	-\$265,894.92	-\$12,144.61	\$8,481,303.91
Chatham	39	\$1,328,914.56	-\$44,236.23	\$0.00	\$0.00	-\$2,916.22	\$0.00	\$0.00	\$1,281,762.11
Chatham	39-Food		\$0.00	\$94,115.38	\$0.00	-\$213.64	\$0.00	\$0.00	\$93,901.74
Chatham	40	\$664,457.29	-\$22,118.11	\$0.00	\$0.00	-\$1,458.11	\$93,675.56	\$17,332.35	\$751,888.98
Chatham	40-Food		\$0.00	\$92,944.34	\$0.00	-\$210.98	\$0.00	\$2,188.10	\$94,921.46
Chatham	42	\$664,457.29	-\$22,118.11	\$0.00	-\$7,493.07	-\$1,441.10	\$0.00	\$0.00	\$633,405.01
Chatham	42-Food		\$0.00	\$92,944.34	\$0.00	-\$210.98	\$0.00	\$2,188.10	\$94,921.46
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.)		\$213,370.23	\$0.00	\$0.00	-\$484.35	\$0.00	\$0.00	\$212,885.88
Chatham	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chatham	46	\$332,322.90	\$0.00	\$0.00	\$0.00	-\$754.37	\$0.00	\$0.00	\$331,568.53
Chatham	Total	\$2,990,152.04	\$124,897.78	\$280,004.06	-\$7,493.07	-\$7,689.75	\$93,675.56	\$21,708.55	\$3,495,255.17
Cherokee	39	\$550,048.96	-\$18,309.75	\$0.00	\$0.00	-\$1,207.05	\$0.00	\$0.00	\$530,532.16
Cherokee	39-Food		\$0.00	\$85,966.63	\$0.00	-\$195.14	\$0.00	\$0.00	\$85,771.49
Cherokee	40	\$275,025.38	-\$9,154.90	\$0.00	\$0.00	-\$603.53	\$810.96	-\$4,402.35	\$261,675.56
Cherokee	40-Food		\$0.00	\$33,667.16	\$0.00	-\$76.42	\$0.00	-\$555.77	\$33,034.97
Cherokee	42	\$275,025.38	-\$9,154.90	\$0.00	-\$3,101.45	-\$596.49	\$0.00	\$0.00	\$262,172.54
Cherokee	42-Food		\$0.00	\$33,667.16	\$0.00	-\$76.42	\$0.00	-\$555.77	\$33,034.97
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.)		\$32,410.67	\$0.00	\$0.00	-\$73.57	\$0.00	\$0.00	\$32,337.10
Cherokee	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cherokee	46	\$137,257.21	\$0.00	\$0.00	\$0.00	-\$311.57	\$0.00	\$0.00	\$136,945.64
Cherokee	Total	\$1,237,356.93	-\$4,208.88	\$153,300.95	-\$3,101.45	-\$3,140.19	\$810.96	-\$5,513.89	\$1,375,504.43

[illegible]

[illegible]

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
Cumberland	46	\$1,432,478.75	\$0.00	\$0.00	\$0.00	-\$3,251.73	\$0.00	\$0.00	\$1,429,227.02
Cumberland	Total	\$12,916,180.77	-\$374,160.97	\$1,559,936.98	-\$32,375.45	-\$31,937.95	\$256,413.74	-\$62,696.32	\$14,231,360.80
Currituck	39	\$878,049.08	-\$29,228.05	\$0.00	\$0.00	-\$1,926.82	\$0.00	\$0.00	\$846,894.21
Currituck	39-Food		\$0.00	\$54,584.93	\$0.00	-\$123.91	\$0.00	\$0.00	\$54,461.02
Currituck	40	\$439,044.98	-\$14,614.70	\$0.00	\$0.00	-\$963.46	-\$135,354.37	-\$16,332.03	\$271,780.42
Currituck	40-Food		\$0.00	\$36,455.22	\$0.00	-\$82.75	\$0.00	-\$2,061.82	\$34,310.65
Currituck	42	\$439,044.98	-\$14,614.70	\$0.00	-\$4,951.15	-\$952.22	\$0.00	\$0.00	\$418,526.91
Currituck	42-Food		\$0.00	\$36,455.22	\$0.00	-\$82.75	\$0.00	-\$2,061.82	\$34,310.65
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
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	Total	\$1,756,139.04	-\$58,457.45	\$127,495.37	-\$4,951.15	-\$4,131.91	-\$135,354.37	-\$20,455.67	\$1,660,283.86
Dare	39	\$2,470,538.07	-\$82,238.02	\$0.00	\$0.00	-\$5,421.44	\$0.00	\$0.00	\$2,382,878.61
Dare	39-Food		\$0.00	\$220,479.09	\$0.00	-\$500.49	\$0.00	\$0.00	\$219,978.60
Dare	40	\$1,235,296.50	-\$41,119.92	\$0.00	\$0.00	-\$2,710.78	-\$850,321.71	\$168,952.45	\$510,096.54
Dare	40-Food		\$0.00	\$43,165.37	\$0.00	-\$97.99	\$0.00	\$21,329.22	\$64,396.60
Dare	42	\$1,235,296.50	-\$41,119.92	\$0.00	-\$13,930.48	-\$2,679.16	\$0.00	\$0.00	\$1,177,566.94
Dare	42-Food		\$0.00	\$43,165.37	\$0.00	-\$97.99	\$0.00	\$21,329.22	\$64,396.60
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
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	Total	\$4,941,131.07	-\$164,477.86	\$306,809.83	-\$13,930.48	-\$11,507.85	-\$850,321.71	\$211,610.89	\$4,419,313.89
Davidson	39	\$2,218,697.41	-\$73,854.87	\$0.00	\$0.00	-\$4,868.79	\$0.00	\$0.00	\$2,139,973.75
Davidson	39-Food		\$0.00	\$391,419.48	\$0.00	-\$888.52	\$0.00	\$0.00	\$390,530.96
Davidson	40	\$1,109,349.37	-\$36,927.46	\$0.00	\$0.00	-\$2,434.40	\$509,249.55	-\$26,128.96	\$1,553,108.10
Davidson	40-Food		\$0.00	\$199,822.77	\$0.00	-\$453.60	\$0.00	-\$3,298.62	\$196,070.55
Davidson	42	\$1,109,349.37	-\$36,927.46	\$0.00	-\$12,510.11	-\$2,406.00	\$0.00	\$0.00	\$1,057,505.80
Davidson	42-Food		\$0.00	\$199,822.77	\$0.00	-\$453.60	\$0.00	-\$3,298.62	\$196,070.55
Davidson	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson	44	\$15.10	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$15.07
Davidson	44-524(c.)		\$669,820.47	\$0.00	\$0.00	-\$1,520.49	\$0.00	\$0.00	\$668,299.98

[illegible]

[illegible]

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
Franklin	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Franklin	44-524(c.)		\$329,508.46	\$0.00	\$0.00	-\$747.98	\$0.00	\$0.00	\$328,760.48
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	Total	\$1,911,828.20	\$265,868.51	\$260,505.00	-\$5,390.09	-\$5,522.48	\$251,951.58	-\$23,735.83	\$2,655,504.89
Gaston	39	\$3,842,036.76	-\$127,891.77	\$0.00	\$0.00	-\$8,431.11	\$0.00	\$0.00	\$3,705,713.88
Gaston	39-Food		\$0.00	\$621,268.02	\$0.00	-\$1,410.28	\$0.00	\$0.00	\$619,857.74
Gaston	40	\$1,921,019.38	-\$63,945.92	\$0.00	\$0.00	-\$4,215.56	\$314,276.90	\$72,882.78	\$2,240,017.58
Gaston	40-Food		\$0.00	\$274,210.18	\$0.00	-\$622.46	\$0.00	\$9,201.02	\$282,788.74
Gaston	42	\$1,921,019.38	-\$63,945.92	\$0.00	-\$21,663.33	-\$4,166.38	\$0.00	\$0.00	\$1,831,243.75
Gaston	42-Food		\$0.00	\$274,210.18	\$0.00	-\$622.46	\$0.00	\$9,201.02	\$282,788.74
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.)		\$264,687.12	\$0.00	\$0.00	-\$600.84	\$0.00	\$0.00	\$264,086.28
Gaston	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gaston	46	\$955,450.42	\$0.00	\$0.00	\$0.00	-\$2,168.87	\$0.00	\$0.00	\$953,281.55
Gaston	Total	\$8,639,525.94	\$8,903.51	\$1,169,688.38	-\$21,663.33	-\$22,237.96	\$314,276.90	\$91,284.82	\$10,179,778.26
Gates	39	\$75,115.95	-\$2,500.42	\$0.00	\$0.00	-\$164.84	\$0.00	\$0.00	\$72,450.69
Gates	39-Food		\$0.00	\$26,233.94	\$0.00	-\$59.55	\$0.00	\$0.00	\$26,174.39
Gates	40	\$37,565.92	-\$1,250.47	\$0.00	\$0.00	-\$82.44	\$52,130.22	-\$4,122.23	\$84,241.00
Gates	40-Food		\$0.00	\$11,180.71	\$0.00	-\$25.38	\$0.00	-\$520.41	\$10,634.92
Gates	42	\$37,565.92	-\$1,250.47	\$0.00	-\$423.62	-\$81.47	\$0.00	\$0.00	\$35,810.36
Gates	42-Food		\$0.00	\$11,180.71	\$0.00	-\$25.38	\$0.00	-\$520.41	\$10,634.92
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.)		\$91,830.22	\$0.00	\$0.00	-\$208.45	\$0.00	\$0.00	\$91,621.77
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	Total	\$150,247.79	\$86,828.86	\$48,595.36	-\$423.62	-\$647.51	\$52,130.22	-\$5,163.05	\$331,568.05
Graham	39	\$115,149.39	-\$3,833.03	\$0.00	\$0.00	-\$252.69	\$0.00	\$0.00	\$111,063.67
Graham	39-Food		\$0.00	\$23,230.47	\$0.00	-\$52.73	\$0.00	\$0.00	\$23,177.74
Graham	40	\$57,574.40	-\$1,916.50	\$0.00	\$0.00	-\$126.34	\$14,984.86	-\$1,166.71	\$69,349.71
Graham	40-Food		\$0.00	\$8,922.53	\$0.00	-\$20.25	\$0.00	-\$147.29	\$8,754.99
Graham	42	\$57,574.40	-\$1,916.50	\$0.00	-\$649.21	-\$124.87	\$0.00	\$0.00	\$54,883.82
Graham	42-Food		\$0.00	\$8,922.53	\$0.00	-\$20.25	\$0.00	-\$147.29	\$8,754.99

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
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.)		\$41,863.78	\$0.00	\$0.00	-\$95.03	\$0.00	\$0.00	\$41,768.75
Graham	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Graham	46	\$28,700.57	\$0.00	\$0.00	\$0.00	-\$65.15	\$0.00	\$0.00	\$28,635.42
Graham	Total	\$258,998.76	\$34,197.75	\$41,075.53	-\$649.21	-\$757.31	\$14,984.86	-\$1,461.29	\$346,389.09
Granville	39	\$669,053.41	-\$22,271.11	\$0.00	\$0.00	-\$1,468.20	\$0.00	\$0.00	\$645,314.10
Granville	39-Food		\$0.00	\$113,156.35	\$0.00	-\$256.86	\$0.00	\$0.00	\$112,899.49
Granville	40	\$334,549.78	-\$11,136.32	\$0.00	\$0.00	-\$734.15	\$215,718.98	\$18,106.86	\$556,505.15
Granville	40-Food		\$0.00	\$68,124.18	\$0.00	-\$154.64	\$0.00	\$2,285.88	\$70,255.42
Granville	42	\$334,549.78	-\$11,136.32	\$0.00	-\$3,772.73	-\$725.58	\$0.00	\$0.00	\$318,915.15
Granville	42-Food		\$0.00	\$68,124.18	\$0.00	-\$154.64	\$0.00	\$2,285.88	\$70,255.42
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.)		\$252,533.11	\$0.00	\$0.00	-\$573.25	\$0.00	\$0.00	\$251,959.86
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	Total	\$1,338,152.97	\$207,989.36	\$249,404.71	-\$3,772.73	-\$4,067.32	\$215,718.98	\$22,678.62	\$2,026,104.59
Greene	39	\$96,095.33	-\$3,198.77	\$0.00	\$0.00	-\$210.88	\$0.00	\$0.00	\$92,685.68
Greene	39-Food		\$0.00	\$25,349.99	\$0.00	-\$57.54	\$0.00	\$0.00	\$25,292.45
Greene	40	\$48,047.08	-\$1,599.36	\$0.00	\$0.00	-\$105.44	\$133,847.86	-\$8,406.06	\$171,784.08
Greene	40-Food		\$0.00	\$22,799.68	\$0.00	-\$51.76	\$0.00	-\$1,061.22	\$21,686.70
Greene	42	\$48,047.08	-\$1,599.36	\$0.00	-\$541.79	-\$104.21	\$0.00	\$0.00	\$45,801.72
Greene	42-Food		\$0.00	\$22,799.68	\$0.00	-\$51.76	\$0.00	-\$1,061.22	\$21,686.70
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.)		\$162,053.34	\$0.00	\$0.00	-\$367.86	\$0.00	\$0.00	\$161,685.48
Greene	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greene	46	\$23,936.52	\$0.00	\$0.00	\$0.00	-\$54.34	\$0.00	\$0.00	\$23,882.18
Greene	Total	\$216,126.01	\$155,655.85	\$70,949.35	-\$541.79	-\$1,003.79	\$133,847.86	-\$10,528.50	\$564,504.99
Guilford	39	\$10,777,523.28	-\$358,756.75	\$0.00	\$0.00	-\$23,650.60	\$0.00	\$0.00	\$10,395,115.93
Guilford	39-Food		\$0.00	\$1,434,223.43	\$0.00	-\$3,255.69	\$0.00	\$0.00	\$1,430,967.74
Guilford	40	\$5,388,825.89	-\$179,380.51	\$0.00	\$0.00	-\$11,825.44	-\$279,337.02	-\$278,799.39	\$4,639,483.53
Guilford	40-Food		\$0.00	\$622,316.27	\$0.00	-\$1,412.66	\$0.00	-\$35,196.73	\$585,706.88
Guilford	42	\$5,388,825.89	-\$179,380.51	\$0.00	-\$60,769.73	-\$11,687.49	\$0.00	\$0.00	\$5,136,988.16

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
Guilford	42-Food		\$0.00	\$622,316.27	\$0.00	-\$1,412.66	\$0.00	-\$35,196.73	\$585,706.88
Guilford	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Guilford	44	-\$22.27	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$22.22
Guilford	44-524(c.)		\$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	Total	\$21,555,152.79	-\$717,517.77	\$2,678,855.97	-\$60,769.73	-\$53,244.49	-\$279,337.02	-\$349,192.85	\$22,773,946.90
Halifax	39	\$711,777.73	-\$23,693.29	\$0.00	\$0.00	-\$1,561.95	\$0.00	\$0.00	\$686,522.49
Halifax	39-Food		\$0.00	\$146,298.54	\$0.00	-\$332.10	\$0.00	\$0.00	\$145,966.44
Halifax	40	\$355,889.75	-\$11,846.67	\$0.00	\$0.00	-\$780.98	\$67,772.20	\$5,573.81	\$416,608.11
Halifax	40-Food		\$0.00	\$52,008.67	\$0.00	-\$118.06	\$0.00	\$703.66	\$52,594.27
Halifax	42	\$355,889.75	-\$11,846.67	\$0.00	-\$4,013.31	-\$771.87	\$0.00	\$0.00	\$339,257.90
Halifax	42-Food		\$0.00	\$52,008.67	\$0.00	-\$118.06	\$0.00	\$703.66	\$52,594.27
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.)		\$102,633.78	\$0.00	\$0.00	-\$232.98	\$0.00	\$0.00	\$102,400.80
Halifax	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Halifax	46	\$177,523.18	\$0.00	\$0.00	\$0.00	-\$402.98	\$0.00	\$0.00	\$177,120.20
Halifax	Total	\$1,601,080.41	\$55,247.15	\$250,315.88	-\$4,013.31	-\$4,318.98	\$67,772.20	\$6,981.13	\$1,973,064.48
Harnett	39	\$1,810,333.76	-\$60,261.47	\$0.00	\$0.00	-\$3,972.66	\$0.00	\$0.00	\$1,746,099.63
Harnett	39-Food		\$0.00	\$182,709.13	\$0.00	-\$414.75	\$0.00	\$0.00	\$182,294.38
Harnett	40	\$905,166.87	-\$30,130.73	\$0.00	\$0.00	-\$1,986.33	\$395,873.92	-\$8,260.77	\$1,260,662.96
Harnett	40-Food		\$0.00	\$160,558.45	\$0.00	-\$364.47	\$0.00	-\$1,042.87	\$159,151.11
Harnett	42	\$905,166.87	-\$30,130.73	\$0.00	-\$10,207.51	-\$1,963.16	\$0.00	\$0.00	\$862,865.47
Harnett	42-Food		\$0.00	\$160,558.45	\$0.00	-\$364.47	\$0.00	-\$1,042.87	\$159,151.11
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.)		\$698,179.77	\$0.00	\$0.00	-\$1,584.87	\$0.00	\$0.00	\$696,594.90
Harnett	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harnett	46	\$451,906.18	\$0.00	\$0.00	\$0.00	-\$1,025.83	\$0.00	\$0.00	\$450,880.35
Harnett	Total	\$4,072,573.68	\$577,656.84	\$503,826.03	-\$10,207.51	-\$11,676.54	\$395,873.92	-\$10,346.51	\$5,517,699.91
Haywood	39	\$1,219,981.87	-\$40,610.14	\$0.00	\$0.00	-\$2,677.17	\$0.00	\$0.00	\$1,176,694.56
Haywood	39-Food		\$0.00	\$192,623.31	\$0.00	-\$437.25	\$0.00	\$0.00	\$192,186.06
Haywood	40	\$609,991.61	-\$20,305.09	\$0.00	\$0.00	-\$1,338.59	-\$22,445.60	\$13,352.87	\$579,255.20
Haywood	40-Food		\$0.00	\$71,604.30	\$0.00	-\$162.54	\$0.00	\$1,685.72	\$73,127.48

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	42	\$609,991.61	-\$20,305.09	\$0.00	-\$6,878.87	-\$1,322.97	\$0.00	\$0.00	\$581,484.68
Haywood	42-Food		\$0.00	\$71,604.30	\$0.00	-\$162.54	\$0.00	\$1,685.72	\$73,127.48
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.)		\$6,752.22	\$0.00	\$0.00	-\$15.33	\$0.00	\$0.00	\$6,736.89
Haywood	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Haywood	46	\$317,644.18	\$0.00	\$0.00	\$0.00	-\$721.05	\$0.00	\$0.00	\$316,923.13
Haywood	Total	\$2,757,609.27	-\$74,468.10	\$335,831.91	-\$6,878.87	-\$6,837.44	-\$22,445.60	\$16,724.31	\$2,999,535.48
Henderson	39	\$2,350,926.14	-\$78,256.44	\$0.00	\$0.00	-\$5,158.96	\$0.00	\$0.00	\$2,267,510.74
Henderson	39-Food		\$0.00	\$267,150.52	\$0.00	-\$606.43	\$0.00	\$0.00	\$266,544.09
Henderson	40	\$1,175,500.53	-\$39,129.46	\$0.00	\$0.00	-\$2,579.56	-\$49,226.10	\$47,358.84	\$1,131,924.25
Henderson	40-Food		\$0.00	\$137,231.37	\$0.00	-\$311.52	\$0.00	\$5,978.77	\$142,898.62
Henderson	42	\$1,175,500.53	-\$39,129.46	\$0.00	-\$13,256.10	-\$2,549.47	\$0.00	\$0.00	\$1,120,565.50
Henderson	42-Food		\$0.00	\$137,231.37	\$0.00	-\$311.52	\$0.00	\$5,978.77	\$142,898.62
Henderson	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Henderson	44	\$135.10	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$134.79
Henderson	44-524(c.)		\$91,830.22	\$0.00	\$0.00	-\$208.45	\$0.00	\$0.00	\$91,621.77
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	Total	\$4,702,062.30	-\$64,685.14	\$541,613.26	-\$13,256.10	-\$11,726.22	-\$49,226.10	\$59,316.38	\$5,164,098.38
Hertford	39	\$273,051.58	-\$9,089.20	\$0.00	\$0.00	-\$599.19	\$0.00	\$0.00	\$263,363.19
Hertford	39-Food		\$0.00	\$83,943.69	\$0.00	-\$190.55	\$0.00	\$0.00	\$83,753.14
Hertford	40	\$136,525.48	-\$4,544.59	\$0.00	\$0.00	-\$299.60	\$38,010.16	\$2,301.08	\$171,992.53
Hertford	40-Food		\$0.00	\$21,471.26	\$0.00	-\$48.74	\$0.00	\$290.49	\$21,713.01
Hertford	42	\$136,525.48	-\$4,544.59	\$0.00	-\$1,539.57	-\$296.10	\$0.00	\$0.00	\$130,145.22
Hertford	42-Food		\$0.00	\$21,471.26	\$0.00	-\$48.74	\$0.00	\$290.49	\$21,713.01
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.)		\$63,470.89	\$0.00	\$0.00	-\$144.08	\$0.00	\$0.00	\$63,326.81
Hertford	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hertford	46	\$67,645.02	\$0.00	\$0.00	\$0.00	-\$153.55	\$0.00	\$0.00	\$67,491.47
Hertford	Total	\$613,747.56	\$45,292.51	\$126,886.21	-\$1,539.57	-\$1,780.55	\$38,010.16	\$2,882.06	\$823,498.38
Hoke	39	\$495,830.83	-\$16,504.96	\$0.00	\$0.00	-\$1,088.07	\$0.00	\$0.00	\$478,237.80
Hoke	39-Food		\$0.00	\$36,915.70	\$0.00	-\$83.80	\$0.00	\$0.00	\$36,831.90
Hoke	40	\$247,935.85	-\$8,253.16	\$0.00	\$0.00	-\$544.08	\$256,198.38	-\$13,166.35	\$482,170.64

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	40-Food		\$0.00	\$62,675.59	\$0.00	-\$142.27	\$0.00	-\$1,662.17	\$60,871.15
Hoke	42	\$247,935.85	-\$8,253.16	\$0.00	-\$2,796.00	-\$537.73	\$0.00	\$0.00	\$236,348.96
Hoke	42-Food		\$0.00	\$62,675.59	\$0.00	-\$142.27	\$0.00	-\$1,662.17	\$60,871.15
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.)		\$348,414.68	\$0.00	\$0.00	-\$790.90	\$0.00	\$0.00	\$347,623.78
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
Hoke	Total	\$991,702.53	\$315,403.40	\$162,266.88	-\$2,796.00	-\$3,329.12	\$256,198.38	-\$16,490.69	\$1,702,955.38
Hyde	39	\$116,530.69	-\$3,879.01	\$0.00	\$0.00	-\$255.72	\$0.00	\$0.00	\$112,395.96
Hyde	39-Food		\$0.00	\$12,038.64	\$0.00	-\$27.33	\$0.00	\$0.00	\$12,011.31
Hyde	40	\$58,271.36	-\$1,939.70	\$0.00	\$0.00	-\$127.87	-\$15,255.93	-\$677.49	\$40,270.37
Hyde	40-Food		\$0.00	\$5,181.18	\$0.00	-\$11.76	\$0.00	-\$85.53	\$5,083.89
Hyde	42	\$58,271.36	-\$1,939.70	\$0.00	-\$657.10	-\$126.38	\$0.00	\$0.00	\$55,548.18
Hyde	42-Food		\$0.00	\$5,181.18	\$0.00	-\$11.76	\$0.00	-\$85.53	\$5,083.89
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.)		\$4,051.33	\$0.00	\$0.00	-\$9.20	\$0.00	\$0.00	\$4,042.13
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	Total	\$233,073.41	-\$3,707.08	\$22,401.00	-\$657.10	-\$570.02	-\$15,255.93	-\$848.55	\$234,435.73
Iredell	39	\$3,949,306.42	-\$131,462.51	\$0.00	\$0.00	-\$8,666.51	\$0.00	\$0.00	\$3,809,177.40
Iredell	39-Food		\$0.00	\$386,289.06	\$0.00	-\$876.88	\$0.00	\$0.00	\$385,412.18
Iredell	40	\$1,974,699.37	-\$65,732.79	\$0.00	\$0.00	-\$4,333.35	-\$64,836.68	-\$11,977.20	\$1,827,819.35
Iredell	40-Food		\$0.00	\$232,791.68	\$0.00	-\$528.44	\$0.00	-\$1,512.05	\$230,751.19
Iredell	42	\$1,974,699.37	-\$65,732.79	\$0.00	-\$22,268.72	-\$4,282.80	\$0.00	\$0.00	\$1,882,415.06
Iredell	42-Food		\$0.00	\$232,791.68	\$0.00	-\$528.44	\$0.00	-\$1,512.05	\$230,751.19
Iredell	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iredell	44	\$1.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19
Iredell	44-524(c.)		\$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	Total	\$7,898,706.35	-\$262,928.09	\$851,872.42	-\$22,268.72	-\$19,216.42	-\$64,836.68	-\$15,001.30	\$8,366,327.56
Jackson	39	\$1,015,888.48	-\$33,816.38	\$0.00	\$0.00	-\$2,229.30	\$0.00	\$0.00	\$979,842.80
Jackson	39-Food		\$0.00	\$104,717.91	\$0.00	-\$237.71	\$0.00	\$0.00	\$104,480.20

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
Jackson	40	\$507,944.74	-\$16,908.20	\$0.00	\$0.00	-\$1,114.65	-\$97,389.95	\$21,079.52	\$413,611.46
Jackson	40-Food		\$0.00	\$49,667.54	\$0.00	-\$112.75	\$0.00	\$2,661.15	\$52,215.94
Jackson	42	\$507,944.74	-\$16,908.20	\$0.00	-\$5,728.14	-\$1,101.65	\$0.00	\$0.00	\$484,206.75
Jackson	42-Food		\$0.00	\$49,667.54	\$0.00	-\$112.75	\$0.00	\$2,661.15	\$52,215.94
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
Jackson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackson	46	\$252,768.27	\$0.00	\$0.00	\$0.00	-\$573.78	\$0.00	\$0.00	\$252,194.49
Jackson	Total	\$2,284,546.23	-\$67,632.78	\$204,052.99	-\$5,728.14	-\$5,482.59	-\$97,389.95	\$26,401.82	\$2,338,767.58
Johnston	39	\$3,869,107.39	-\$128,792.89	\$0.00	\$0.00	-\$8,490.51	\$0.00	\$0.00	\$3,731,823.99
Johnston	39-Food		\$0.00	\$310,003.85	\$0.00	-\$703.71	\$0.00	\$0.00	\$309,300.14
Johnston	40	\$1,934,597.98	-\$64,397.92	\$0.00	\$0.00	-\$4,245.35	\$322,862.40	\$7,716.00	\$2,196,533.11
Johnston	40-Food		\$0.00	\$276,953.67	\$0.00	-\$628.68	\$0.00	\$974.11	\$277,299.10
Johnston	42	\$1,934,597.98	-\$64,397.92	\$0.00	-\$21,816.39	-\$4,195.83	\$0.00	\$0.00	\$1,844,187.84
Johnston	42-Food		\$0.00	\$276,953.67	\$0.00	-\$628.68	\$0.00	\$974.11	\$277,299.10
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.)		\$440,244.90	\$0.00	\$0.00	-\$999.36	\$0.00	\$0.00	\$439,245.54
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	Total	\$7,738,303.35	\$182,656.17	\$863,911.19	-\$21,816.39	-\$19,892.12	\$322,862.40	\$9,664.22	\$9,075,688.82
Jones	39	\$69,427.69	-\$2,311.07	\$0.00	\$0.00	-\$152.35	\$0.00	\$0.00	\$66,964.27
Jones	39-Food		\$0.00	\$6,692.80	\$0.00	-\$15.19	\$0.00	\$0.00	\$6,677.61
Jones	40	\$34,713.65	-\$1,155.53	\$0.00	\$0.00	-\$76.18	\$49,000.84	-\$7,986.58	\$74,496.20
Jones	40-Food		\$0.00	\$10,436.65	\$0.00	-\$23.69	\$0.00	-\$1,008.26	\$9,404.70
Jones	42	\$34,713.65	-\$1,155.53	\$0.00	-\$391.47	-\$75.29	\$0.00	\$0.00	\$33,091.36
Jones	42-Food		\$0.00	\$10,436.65	\$0.00	-\$23.69	\$0.00	-\$1,008.26	\$9,404.70
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.)		\$85,078.00	\$0.00	\$0.00	-\$193.13	\$0.00	\$0.00	\$84,884.87
Jones	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jones	46	\$17,696.26	\$0.00	\$0.00	\$0.00	-\$40.17	\$0.00	\$0.00	\$17,656.09
Jones	Total	\$156,551.25	\$80,455.87	\$27,566.10	-\$391.47	-\$599.69	\$49,000.84	-\$10,003.10	\$302,579.80
Lee	39	\$1,346,483.12	-\$44,821.04	\$0.00	\$0.00	-\$2,954.77	\$0.00	\$0.00	\$1,298,707.31

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
Lee	39-Food		\$0.00	\$186,883.79	\$0.00	-\$424.23	\$0.00	\$0.00	\$186,459.56
Lee	40	\$673,242.28	-\$22,410.54	\$0.00	\$0.00	-\$1,477.39	-\$41,750.76	-\$22,247.91	\$585,355.68
Lee	40-Food		\$0.00	\$76,880.81	\$0.00	-\$174.52	\$0.00	-\$2,808.67	\$73,897.62
Lee	42	\$673,242.28	-\$22,410.54	\$0.00	-\$7,592.14	-\$1,460.15	\$0.00	\$0.00	\$641,779.45
Lee	42-Food		\$0.00	\$76,880.81	\$0.00	-\$174.52	\$0.00	-\$2,808.67	\$73,897.62
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.)		\$49,966.45	\$0.00	\$0.00	-\$113.42	\$0.00	\$0.00	\$49,853.03
Lee	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lee	46	\$335,267.38	\$0.00	\$0.00	\$0.00	-\$761.06	\$0.00	\$0.00	\$334,506.32
Lee	Total	\$3,028,235.06	-\$39,675.67	\$340,645.41	-\$7,592.14	-\$7,540.06	-\$41,750.76	-\$27,865.25	\$3,244,456.59
Lenoir	39	\$882,339.39	-\$29,370.86	\$0.00	\$0.00	-\$1,936.24	\$0.00	\$0.00	\$851,032.29
Lenoir	39-Food		\$0.00	\$182,159.45	\$0.00	-\$413.50	\$0.00	\$0.00	\$181,745.95
Lenoir	40	\$441,190.19	-\$14,686.11	\$0.00	\$0.00	-\$968.16	\$57,306.35	-\$56,443.23	\$426,399.04
Lenoir	40-Food		\$0.00	\$61,094.61	\$0.00	-\$138.68	\$0.00	-\$7,125.62	\$53,830.31
Lenoir	42	\$441,190.19	-\$14,686.11	\$0.00	-\$4,975.29	-\$956.87	\$0.00	\$0.00	\$420,571.92
Lenoir	42-Food		\$0.00	\$61,094.61	\$0.00	-\$138.68	\$0.00	-\$7,125.62	\$53,830.31
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.)		\$210,669.34	\$0.00	\$0.00	-\$478.22	\$0.00	\$0.00	\$210,191.12
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	Total	\$1,764,719.77	\$151,926.26	\$304,348.67	-\$4,975.29	-\$5,030.35	\$57,306.35	-\$70,694.47	\$2,197,600.94
Lincoln	39	\$1,646,505.54	-\$54,808.04	\$0.00	\$0.00	-\$3,613.15	\$0.00	\$0.00	\$1,588,084.35
Lincoln	39-Food		\$0.00	\$180,247.92	\$0.00	-\$409.16	\$0.00	\$0.00	\$179,838.76
Lincoln	40	\$823,253.39	-\$27,404.04	\$0.00	\$0.00	-\$1,806.58	\$57,653.11	-\$22,638.58	\$829,057.30
Lincoln	40-Food		\$0.00	\$107,766.11	\$0.00	-\$244.63	\$0.00	-\$2,857.99	\$104,663.49
Lincoln	42	\$823,253.39	-\$27,404.04	\$0.00	-\$9,283.86	-\$1,785.50	\$0.00	\$0.00	\$784,779.99
Lincoln	42-Food		\$0.00	\$107,766.11	\$0.00	-\$244.63	\$0.00	-\$2,857.99	\$104,663.49
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.)		\$234,977.34	\$0.00	\$0.00	-\$533.40	\$0.00	\$0.00	\$234,443.94
Lincoln	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln	46	\$409,188.12	\$0.00	\$0.00	\$0.00	-\$928.86	\$0.00	\$0.00	\$408,259.26
Lincoln	Total	\$3,702,200.44	\$125,361.22	\$395,780.14	-\$9,283.86	-\$9,565.91	\$57,653.11	-\$28,354.56	\$4,233,790.58

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
Macon	39	\$991,999.41	-\$33,021.17	\$0.00	\$0.00	-\$2,176.88	\$0.00	\$0.00	\$956,801.36
Macon	39-Food		\$0.00	\$109,484.34	\$0.00	-\$248.53	\$0.00	\$0.00	\$109,235.81
Macon	40	\$496,020.77	-\$16,511.28	\$0.00	\$0.00	-\$1,088.49	-\$137,991.17	-\$5,632.54	\$334,797.29
Macon	40-Food		\$0.00	\$43,075.00	\$0.00	-\$97.78	\$0.00	-\$711.08	\$42,266.14
Macon	42	\$496,020.77	-\$16,511.28	\$0.00	-\$5,593.61	-\$1,075.79	\$0.00	\$0.00	\$472,840.09
Macon	42-Food		\$0.00	\$43,075.00	\$0.00	-\$97.78	\$0.00	-\$711.08	\$42,266.14
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
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	Total	\$1,984,040.95	-\$66,043.73	\$195,634.34	-\$5,593.61	-\$4,785.25	-\$137,991.17	-\$7,054.70	\$1,958,206.83
Madison	39	\$241,785.25	-\$8,048.42	\$0.00	\$0.00	-\$530.58	\$0.00	\$0.00	\$233,206.25
Madison	39-Food		\$0.00	\$36,323.92	\$0.00	-\$82.46	\$0.00	\$0.00	\$36,241.46
Madison	40	\$120,893.16	-\$4,024.23	\$0.00	\$0.00	-\$265.29	\$77,656.52	-\$7,113.00	\$187,147.16
Madison	40-Food		\$0.00	\$24,579.97	\$0.00	-\$55.80	\$0.00	-\$897.98	\$23,626.19
Madison	42	\$120,893.16	-\$4,024.23	\$0.00	-\$1,363.28	-\$262.20	\$0.00	\$0.00	\$115,243.45
Madison	42-Food		\$0.00	\$24,579.97	\$0.00	-\$55.80	\$0.00	-\$897.98	\$23,626.19
Madison	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	44	\$2.59	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$2.58
Madison	44-524(c.)		\$139,095.78	\$0.00	\$0.00	-\$315.75	\$0.00	\$0.00	\$138,780.03
Madison	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Madison	46	\$60,223.24	\$0.00	\$0.00	\$0.00	-\$136.71	\$0.00	\$0.00	\$60,086.53
Madison	Total	\$543,797.40	\$122,998.90	\$85,483.86	-\$1,363.28	-\$1,704.60	\$77,656.52	-\$8,908.96	\$817,959.84
Martin	39	\$248,665.22	-\$8,277.44	\$0.00	\$0.00	-\$545.68	\$0.00	\$0.00	\$239,842.10
Martin	39-Food		\$0.00	\$59,435.55	\$0.00	-\$134.92	\$0.00	\$0.00	\$59,300.63
Martin	40	\$124,333.10	-\$4,138.73	\$0.00	\$0.00	-\$272.84	\$69,289.86	\$6,363.34	\$195,574.73
Martin	40-Food		\$0.00	\$23,941.15	\$0.00	-\$54.35	\$0.00	\$803.33	\$24,690.13
Martin	42	\$124,333.10	-\$4,138.73	\$0.00	-\$1,402.06	-\$269.66	\$0.00	\$0.00	\$118,522.65
Martin	42-Food		\$0.00	\$23,941.15	\$0.00	-\$54.35	\$0.00	\$803.33	\$24,690.13
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.)		\$41,863.78	\$0.00	\$0.00	-\$95.03	\$0.00	\$0.00	\$41,768.75
Martin	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Martin	46	\$62,008.02	\$0.00	\$0.00	\$0.00	-\$140.76	\$0.00	\$0.00	\$61,867.26

[illegible]

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
Mitchell	46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mitchell	Total	\$461,760.65	\$23,792.04	\$82,217.91	-\$1,301.85	-\$1,285.89	\$18,186.26	-\$7,568.82	\$575,800.30
Montgomery	39	\$310,868.13	-\$10,348.02	\$0.00	\$0.00	-\$682.18	\$0.00	\$0.00	\$299,837.93
Montgomery	39-Food		\$0.00	\$74,613.86	\$0.00	-\$169.37	\$0.00	\$0.00	\$74,444.49
Montgomery	40	\$155,434.08	-\$5,174.01	\$0.00	\$0.00	-\$341.09	\$81,600.31	-\$6,153.92	\$225,365.37
Montgomery	40-Food		\$0.00	\$29,294.41	\$0.00	-\$66.50	\$0.00	-\$776.90	\$28,451.01
Montgomery	42	\$155,434.08	-\$5,174.01	\$0.00	-\$1,752.81	-\$337.11	\$0.00	\$0.00	\$148,170.15
Montgomery	42-Food		\$0.00	\$29,294.41	\$0.00	-\$66.50	\$0.00	-\$776.90	\$28,451.01
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.)		\$141,796.67	\$0.00	\$0.00	-\$321.88	\$0.00	\$0.00	\$141,474.79
Montgomery	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montgomery	46	\$77,560.00	\$0.00	\$0.00	\$0.00	-\$176.06	\$0.00	\$0.00	\$77,383.94
Montgomery	Total	\$699,296.29	\$121,100.63	\$133,202.68	-\$1,752.81	-\$2,160.69	\$81,600.31	-\$7,707.72	\$1,023,578.69
Moore	39	\$2,513,074.43	-\$83,653.95	\$0.00	\$0.00	-\$5,514.78	\$0.00	\$0.00	\$2,423,905.70
Moore	39-Food		\$0.00	\$269,012.52	\$0.00	-\$610.66	\$0.00	\$0.00	\$268,401.86
Moore	40	\$1,256,538.02	-\$41,827.00	\$0.00	\$0.00	-\$2,757.39	-\$238,490.47	\$110,890.06	\$1,084,353.22
Moore	40-Food		\$0.00	\$123,173.47	\$0.00	-\$279.60	\$0.00	\$13,999.20	\$136,893.07
Moore	42	\$1,256,538.02	-\$41,827.00	\$0.00	-\$14,169.91	-\$2,725.23	\$0.00	\$0.00	\$1,197,815.88
Moore	42-Food		\$0.00	\$123,173.47	\$0.00	-\$279.60	\$0.00	\$13,999.20	\$136,893.07
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
Moore	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Moore	46	\$626,897.48	\$0.00	\$0.00	\$0.00	-\$1,423.06	\$0.00	\$0.00	\$625,474.42
Moore	Total	\$5,653,047.95	-\$167,307.95	\$515,359.46	-\$14,169.91	-\$13,590.32	-\$238,490.47	\$138,888.46	\$5,873,737.22
Nash	39	\$1,627,978.81	-\$54,191.33	\$0.00	\$0.00	-\$3,572.50	\$0.00	\$0.00	\$1,570,214.98
Nash	39-Food		\$0.00	\$326,078.49	\$0.00	-\$740.20	\$0.00	\$0.00	\$325,338.29
Nash	40	\$814,016.83	-\$27,096.58	\$0.00	\$0.00	-\$1,786.31	\$97,725.36	-\$58,905.75	\$823,953.55
Nash	40-Food		\$0.00	\$111,709.25	\$0.00	-\$253.58	\$0.00	-\$7,436.50	\$104,019.17
Nash	42	\$814,016.83	-\$27,096.58	\$0.00	-\$9,179.64	-\$1,765.47	\$0.00	\$0.00	\$775,975.14
Nash	42-Food		\$0.00	\$111,709.25	\$0.00	-\$253.58	\$0.00	-\$7,436.50	\$104,019.17
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.)		\$156,651.56	\$0.00	\$0.00	-\$355.60	\$0.00	\$0.00	\$156,295.96

[illegible]

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
Pasquotank	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pasquotank	44-524(c.)		\$2,700.89	\$0.00	\$0.00	-\$6.13	\$0.00	\$0.00	\$2,694.76
Pasquotank	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pasquotank	46	\$185,590.08	\$0.00	\$0.00	\$0.00	-\$421.29	\$0.00	\$0.00	\$185,168.79
Pasquotank	Total	\$1,674,687.10	-\$46,867.39	\$218,421.61	-\$4,198.18	-\$4,181.42	\$8,359.46	\$1,622.27	\$1,847,843.45
Pender	39	\$1,258,194.16	-\$41,882.13	\$0.00	\$0.00	-\$2,761.03	\$0.00	\$0.00	\$1,213,551.00
Pender	39-Food		\$0.00	\$91,428.84	\$0.00	-\$207.54	\$0.00	\$0.00	\$91,221.30
Pender	40	\$629,124.37	-\$20,941.97	\$0.00	\$0.00	-\$1,380.57	\$1,701.93	-\$3,961.41	\$604,542.35
Pender	40-Food		\$0.00	\$76,994.71	\$0.00	-\$174.78	\$0.00	-\$500.10	\$76,319.83
Pender	42	\$629,124.37	-\$20,941.97	\$0.00	-\$7,094.62	-\$1,364.47	\$0.00	\$0.00	\$599,723.31
Pender	42-Food		\$0.00	\$76,994.71	\$0.00	-\$174.78	\$0.00	-\$500.10	\$76,319.83
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.)		\$228,225.11	\$0.00	\$0.00	-\$518.07	\$0.00	\$0.00	\$227,707.04
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	Total	\$2,516,442.90	\$144,459.04	\$245,418.26	-\$7,094.62	-\$6,581.24	\$1,701.93	-\$4,961.61	\$2,889,384.66
Perquimans	39	\$129,828.92	-\$4,321.67	\$0.00	\$0.00	-\$284.90	\$0.00	\$0.00	\$125,222.35
Perquimans	39-Food		\$0.00	\$22,497.55	\$0.00	-\$51.07	\$0.00	\$0.00	\$22,446.48
Perquimans	40	\$64,924.61	-\$2,161.17	\$0.00	\$0.00	-\$142.47	\$56,641.50	\$7,601.40	\$126,863.87
Perquimans	40-Food		\$0.00	\$15,090.42	\$0.00	-\$34.26	\$0.00	\$959.62	\$16,015.78
Perquimans	42	\$64,924.61	-\$2,161.17	\$0.00	-\$732.15	-\$140.81	\$0.00	\$0.00	\$61,890.48
Perquimans	42-Food		\$0.00	\$15,090.42	\$0.00	-\$34.26	\$0.00	\$959.62	\$16,015.78
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.)		\$67,522.23	\$0.00	\$0.00	-\$153.28	\$0.00	\$0.00	\$67,368.95
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	Total	\$259,678.14	\$58,878.22	\$52,678.39	-\$732.15	-\$841.05	\$56,641.50	\$9,520.64	\$435,823.69
Person	39	\$651,706.88	-\$21,693.68	\$0.00	\$0.00	-\$1,430.13	\$0.00	\$0.00	\$628,583.07
Person	39-Food		\$0.00	\$100,075.28	\$0.00	-\$227.17	\$0.00	\$0.00	\$99,848.11
Person	40	\$325,872.76	-\$10,847.48	\$0.00	\$0.00	-\$715.11	\$35,326.81	\$1,232.54	\$350,869.52
Person	40-Food		\$0.00	\$44,239.99	\$0.00	-\$100.42	\$0.00	\$155.60	\$44,295.17
Person	42	\$325,872.76	-\$10,847.48	\$0.00	-\$3,674.81	-\$706.77	\$0.00	\$0.00	\$310,643.70
Person	42-Food		\$0.00	\$44,239.99	\$0.00	-\$100.42	\$0.00	\$155.60	\$44,295.17

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
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.)		\$99,932.89	\$0.00	\$0.00	-\$226.85	\$0.00	\$0.00	\$99,706.04
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	Total	\$1,303,452.40	\$56,544.25	\$188,555.26	-\$3,674.81	-\$3,506.87	\$35,326.81	\$1,543.74	\$1,578,240.78
Pitt	39	\$3,395,444.35	-\$113,025.83	\$0.00	\$0.00	-\$7,451.09	\$0.00	\$0.00	\$3,274,967.43
Pitt	39-Food		\$0.00	\$405,186.42	\$0.00	-\$919.77	\$0.00	\$0.00	\$404,266.65
Pitt	40	\$1,697,722.54	-\$56,512.93	\$0.00	\$0.00	-\$3,725.55	-\$21,232.48	\$119,234.02	\$1,735,485.60
Pitt	40-Food		\$0.00	\$204,506.26	\$0.00	-\$464.23	\$0.00	\$15,052.58	\$219,094.61
Pitt	42	\$1,697,722.54	-\$56,512.93	\$0.00	-\$19,145.20	-\$3,682.09	\$0.00	\$0.00	\$1,618,382.32
Pitt	42-Food		\$0.00	\$204,506.26	\$0.00	-\$464.23	\$0.00	\$15,052.58	\$219,094.61
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.)		\$21,607.11	\$0.00	\$0.00	-\$49.05	\$0.00	\$0.00	\$21,558.06
Pitt	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pitt	46	\$846,408.53	\$0.00	\$0.00	\$0.00	-\$1,921.35	\$0.00	\$0.00	\$844,487.18
Pitt	Total	\$7,637,297.96	-\$204,444.58	\$814,198.94	-\$19,145.20	-\$18,677.36	-\$21,232.48	\$149,339.18	\$8,337,336.46
Polk	39	\$318,823.02	-\$10,612.82	\$0.00	\$0.00	-\$699.64	\$0.00	\$0.00	\$307,510.56
Polk	39-Food		\$0.00	\$42,405.15	\$0.00	-\$96.26	\$0.00	\$0.00	\$42,308.89
Polk	40	\$159,427.87	-\$5,306.95	\$0.00	\$0.00	-\$349.85	\$21,928.02	\$619.36	\$176,318.45
Polk	40-Food		\$0.00	\$22,231.42	\$0.00	-\$50.47	\$0.00	\$78.19	\$22,259.14
Polk	42	\$159,427.87	-\$5,306.95	\$0.00	-\$1,797.88	-\$345.77	\$0.00	\$0.00	\$151,977.27
Polk	42-Food		\$0.00	\$22,231.42	\$0.00	-\$50.47	\$0.00	\$78.19	\$22,259.14
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.)		\$99,932.89	\$0.00	\$0.00	-\$226.85	\$0.00	\$0.00	\$99,706.04
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	Total	\$637,678.76	\$78,706.17	\$86,867.99	-\$1,797.88	-\$1,819.31	\$21,928.02	\$775.74	\$822,339.49
Randolph	39	\$1,884,930.00	-\$62,744.59	\$0.00	\$0.00	-\$4,136.36	\$0.00	\$0.00	\$1,818,049.05
Randolph	39-Food		\$0.00	\$331,030.63	\$0.00	-\$751.44	\$0.00	\$0.00	\$330,279.19
Randolph	40	\$942,464.82	-\$31,372.29	\$0.00	\$0.00	-\$2,068.18	\$389,223.33	-\$8,451.69	\$1,289,795.99
Randolph	40-Food		\$0.00	\$164,268.84	\$0.00	-\$372.89	\$0.00	-\$1,066.97	\$162,828.98
Randolph	42	\$942,464.82	-\$31,372.29	\$0.00	-\$10,628.15	-\$2,044.05	\$0.00	\$0.00	\$898,420.33

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
Randolph	42-Food		\$0.00	\$164,268.84	\$0.00	-\$372.89	\$0.00	-\$1,066.97	\$162,828.98
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.)		\$576,639.79	\$0.00	\$0.00	-\$1,308.97	\$0.00	\$0.00	\$575,330.82
Randolph	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Randolph	46	\$470,428.15	\$0.00	\$0.00	\$0.00	-\$1,067.87	\$0.00	\$0.00	\$469,360.28
Randolph	Total	\$4,240,287.79	\$451,150.62	\$659,568.31	-\$10,628.15	-\$12,122.65	\$389,223.33	-\$10,585.63	\$5,706,893.62
Richmond	39	\$752,521.61	-\$25,049.55	\$0.00	\$0.00	-\$1,651.36	\$0.00	\$0.00	\$725,820.70
Richmond	39-Food		\$0.00	\$123,211.67	\$0.00	-\$279.69	\$0.00	\$0.00	\$122,931.98
Richmond	40	\$376,277.81	-\$12,525.34	\$0.00	\$0.00	-\$825.72	\$11,200.67	\$35,109.03	\$409,236.45
Richmond	40-Food		\$0.00	\$47,338.79	\$0.00	-\$107.46	\$0.00	\$4,432.29	\$51,663.62
Richmond	42	\$376,277.81	-\$12,525.34	\$0.00	-\$4,243.25	-\$816.09	\$0.00	\$0.00	\$358,693.13
Richmond	42-Food		\$0.00	\$47,338.79	\$0.00	-\$107.46	\$0.00	\$4,432.29	\$51,663.62
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.)		\$72,924.01	\$0.00	\$0.00	-\$165.54	\$0.00	\$0.00	\$72,758.47
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	Total	\$1,505,077.23	\$22,823.78	\$217,889.25	-\$4,243.25	-\$3,953.32	\$11,200.67	\$43,973.61	\$1,792,767.97
Robeson	39	\$1,485,110.48	-\$49,435.60	\$0.00	\$0.00	-\$3,258.98	\$0.00	\$0.00	\$1,432,415.90
Robeson	39-Food		\$0.00	\$291,881.50	\$0.00	-\$662.57	\$0.00	\$0.00	\$291,218.93
Robeson	40	\$742,556.52	-\$24,717.84	\$0.00	\$0.00	-\$1,629.49	\$323,455.45	\$45,398.21	\$1,085,062.85
Robeson	40-Food		\$0.00	\$131,550.02	\$0.00	-\$298.62	\$0.00	\$5,731.25	\$136,982.65
Robeson	42	\$742,556.52	-\$24,717.84	\$0.00	-\$8,373.82	-\$1,610.49	\$0.00	\$0.00	\$707,854.37
Robeson	42-Food		\$0.00	\$131,550.02	\$0.00	-\$298.62	\$0.00	\$5,731.25	\$136,982.65
Robeson	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Robeson	44	-\$1.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.12
Robeson	44-524(c.)		\$405,133.34	\$0.00	\$0.00	-\$919.65	\$0.00	\$0.00	\$404,213.69
Robeson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Robeson	46	\$369,838.45	\$0.00	\$0.00	\$0.00	-\$839.53	\$0.00	\$0.00	\$368,998.92
Robeson	Total	\$3,340,060.85	\$306,262.06	\$554,981.54	-\$8,373.82	-\$9,517.95	\$323,455.45	\$56,860.71	\$4,563,728.84
Rockingham	39	\$1,171,872.85	-\$39,008.71	\$0.00	\$0.00	-\$2,571.60	\$0.00	\$0.00	\$1,130,292.54
Rockingham	39-Food		\$0.00	\$277,017.65	\$0.00	-\$628.83	\$0.00	\$0.00	\$276,388.82
Rockingham	40	\$585,936.43	-\$19,504.35	\$0.00	\$0.00	-\$1,285.80	\$260,043.56	\$11,189.95	\$836,379.79
Rockingham	40-Food		\$0.00	\$104,412.27	\$0.00	-\$237.02	\$0.00	\$1,412.66	\$105,587.91

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
Rockingham	42	\$585,936.43	-\$19,504.35	\$0.00	-\$6,607.63	-\$1,270.80	\$0.00	\$0.00	\$558,553.65
Rockingham	42-Food		\$0.00	\$104,412.27	\$0.00	-\$237.02	\$0.00	\$1,412.66	\$105,587.91
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.)		\$294,396.90	\$0.00	\$0.00	-\$668.28	\$0.00	\$0.00	\$293,728.62
Rockingham	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockingham	46	\$291,996.12	\$0.00	\$0.00	\$0.00	-\$662.83	\$0.00	\$0.00	\$291,333.29
Rockingham	Total	\$2,635,741.83	\$216,379.49	\$485,842.19	-\$6,607.63	-\$7,562.18	\$260,043.56	\$14,015.27	\$3,597,852.53
Rowan	39	\$2,370,208.20	-\$78,898.29	\$0.00	\$0.00	-\$5,201.27	\$0.00	\$0.00	\$2,286,108.64
Rowan	39-Food		\$0.00	\$334,318.85	\$0.00	-\$758.90	\$0.00	\$0.00	\$333,559.95
Rowan	40	\$1,185,104.44	-\$39,449.15	\$0.00	\$0.00	-\$2,600.64	\$222,372.95	-\$104,805.88	\$1,260,621.72
Rowan	40-Food		\$0.00	\$172,769.20	\$0.00	-\$392.19	\$0.00	-\$13,231.11	\$159,145.90
Rowan	42	\$1,185,104.44	-\$39,449.15	\$0.00	-\$13,364.44	-\$2,570.30	\$0.00	\$0.00	\$1,129,720.55
Rowan	42-Food		\$0.00	\$172,769.20	\$0.00	-\$392.19	\$0.00	-\$13,231.11	\$159,145.90
Rowan	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rowan	44	\$13.30	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$13.27
Rowan	44-524(c.)		\$526,673.35	\$0.00	\$0.00	-\$1,195.55	\$0.00	\$0.00	\$525,477.80
Rowan	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rowan	46	\$591,524.17	\$0.00	\$0.00	\$0.00	-\$1,342.76	\$0.00	\$0.00	\$590,181.41
Rowan	Total	\$5,331,954.55	\$368,876.76	\$679,857.25	-\$13,364.44	-\$14,453.83	\$222,372.95	-\$131,268.10	\$6,443,975.14
Rutherford	39	\$988,793.99	-\$32,914.47	\$0.00	\$0.00	-\$2,169.85	\$0.00	\$0.00	\$953,709.67
Rutherford	39-Food		\$0.00	\$176,734.38	\$0.00	-\$401.19	\$0.00	\$0.00	\$176,333.19
Rutherford	40	\$494,397.05	-\$16,457.23	\$0.00	\$0.00	-\$1,084.92	\$97,041.31	-\$9,495.28	\$564,400.93
Rutherford	40-Food		\$0.00	\$72,615.78	\$0.00	-\$164.84	\$0.00	-\$1,198.72	\$71,252.22
Rutherford	42	\$494,397.05	-\$16,457.23	\$0.00	-\$5,575.30	-\$1,072.27	\$0.00	\$0.00	\$471,292.25
Rutherford	42-Food		\$0.00	\$72,615.78	\$0.00	-\$164.84	\$0.00	-\$1,198.72	\$71,252.22
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.)		\$220,122.46	\$0.00	\$0.00	-\$499.68	\$0.00	\$0.00	\$219,622.78
Rutherford	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rutherford	46	\$246,712.68	\$0.00	\$0.00	\$0.00	-\$560.04	\$0.00	\$0.00	\$246,152.64
Rutherford	Total	\$2,224,300.77	\$154,293.53	\$321,965.94	-\$5,575.30	-\$6,117.63	\$97,041.31	-\$11,892.72	\$2,774,015.90
Sampson	39	\$692,900.80	-\$23,064.93	\$0.00	\$0.00	-\$1,520.53	\$0.00	\$0.00	\$668,315.34
Sampson	39-Food		\$0.00	\$140,091.03	\$0.00	-\$318.01	\$0.00	\$0.00	\$139,773.02
Sampson	40	\$346,450.91	-\$11,532.48	\$0.00	\$0.00	-\$760.26	\$196,647.40	-\$19,435.87	\$511,369.70

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
Sampson	40-Food		\$0.00	\$67,163.47	\$0.00	-\$152.46	\$0.00	-\$2,453.67	\$64,557.34
Sampson	42	\$346,450.91	-\$11,532.48	\$0.00	-\$3,906.92	-\$751.40	\$0.00	\$0.00	\$330,260.11
Sampson	42-Food		\$0.00	\$67,163.47	\$0.00	-\$152.46	\$0.00	-\$2,453.67	\$64,557.34
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.)		\$283,593.34	\$0.00	\$0.00	-\$643.76	\$0.00	\$0.00	\$282,949.58
Sampson	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sampson	46	\$174,418.61	\$0.00	\$0.00	\$0.00	-\$395.93	\$0.00	\$0.00	\$174,022.68
Sampson	Total	\$1,560,221.23	\$237,463.45	\$274,417.97	-\$3,906.92	-\$4,694.81	\$196,647.40	-\$24,343.21	\$2,235,805.11
Scotland	39	\$207,875.21	-\$6,919.64	\$0.00	\$0.00	-\$456.17	\$0.00	\$0.00	\$200,499.40
Scotland	39-Food		\$0.00	\$110,955.12	\$0.00	-\$251.87	\$0.00	\$0.00	\$110,703.25
Scotland	40	\$103,952.20	-\$3,460.30	\$0.00	\$0.00	-\$228.12	\$190,637.24	-\$4,813.05	\$286,087.97
Scotland	40-Food		\$0.00	\$36,808.06	\$0.00	-\$83.55	\$0.00	-\$607.63	\$36,116.88
Scotland	42	\$103,952.20	-\$3,460.30	\$0.00	-\$1,172.24	-\$225.46	\$0.00	\$0.00	\$99,094.20
Scotland	42-Food		\$0.00	\$36,808.06	\$0.00	-\$83.55	\$0.00	-\$607.63	\$36,116.88
Scotland	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Scotland	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Scotland	44-524(c.)		\$112,086.89	\$0.00	\$0.00	-\$254.44	\$0.00	\$0.00	\$111,832.45
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	Total	\$415,779.61	\$98,246.65	\$184,571.24	-\$1,172.24	-\$1,583.16	\$190,637.24	-\$6,028.31	\$880,451.03
Stanly	39	\$1,081,191.19	-\$35,990.14	\$0.00	\$0.00	-\$2,372.61	\$0.00	\$0.00	\$1,042,828.44
Stanly	39-Food		\$0.00	\$186,331.62	\$0.00	-\$422.97	\$0.00	\$0.00	\$185,908.65
Stanly	40	\$540,595.09	-\$17,995.05	\$0.00	\$0.00	-\$1,186.30	\$68,753.99	-\$3,842.05	\$586,325.68
Stanly	40-Food		\$0.00	\$74,674.63	\$0.00	-\$169.51	\$0.00	-\$485.04	\$74,020.08
Stanly	42	\$540,595.09	-\$17,995.05	\$0.00	-\$6,096.27	-\$1,172.46	\$0.00	\$0.00	\$515,331.31
Stanly	42-Food		\$0.00	\$74,674.63	\$0.00	-\$169.51	\$0.00	-\$485.04	\$74,020.08
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.)		\$140,446.23	\$0.00	\$0.00	-\$318.81	\$0.00	\$0.00	\$140,127.42
Stanly	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stanly	46	\$268,866.61	\$0.00	\$0.00	\$0.00	-\$610.33	\$0.00	\$0.00	\$268,256.28
Stanly	Total	\$2,431,247.98	\$68,465.99	\$335,680.88	-\$6,096.27	-\$6,422.50	\$68,753.99	-\$4,812.13	\$2,886,817.94
Stokes	39	\$493,931.58	-\$16,441.74	\$0.00	\$0.00	-\$1,083.90	\$0.00	\$0.00	\$476,405.94
Stokes	39-Food		\$0.00	\$75,354.20	\$0.00	-\$171.05	\$0.00	\$0.00	\$75,183.15

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
Stokes	40	\$246,984.77	-\$8,221.50	\$0.00	\$0.00	-\$541.99	\$165,200.73	\$5,470.57	\$408,892.58
Stokes	40-Food		\$0.00	\$51,045.47	\$0.00	-\$115.87	\$0.00	\$690.62	\$51,620.22
Stokes	42	\$246,984.77	-\$8,221.50	\$0.00	-\$2,785.25	-\$535.67	\$0.00	\$0.00	\$235,442.35
Stokes	42-Food		\$0.00	\$51,045.47	\$0.00	-\$115.87	\$0.00	\$690.62	\$51,620.22
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.)		\$268,738.45	\$0.00	\$0.00	-\$610.04	\$0.00	\$0.00	\$268,128.41
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	Total	\$987,901.12	\$235,853.71	\$177,445.14	-\$2,785.25	-\$3,174.39	\$165,200.73	\$6,851.81	\$1,567,292.87
Surry	39	\$1,334,259.29	-\$44,414.14	\$0.00	\$0.00	-\$2,927.95	\$0.00	\$0.00	\$1,286,917.20
Surry	39-Food		\$0.00	\$273,717.05	\$0.00	-\$621.34	\$0.00	\$0.00	\$273,095.71
Surry	40	\$667,129.29	-\$22,207.06	\$0.00	\$0.00	-\$1,463.97	-\$11,726.25	\$33,924.91	\$665,656.92
Surry	40-Food		\$0.00	\$79,933.81	\$0.00	-\$181.45	\$0.00	\$4,282.81	\$84,035.17
Surry	42	\$667,129.29	-\$22,207.06	\$0.00	-\$7,523.16	-\$1,446.90	\$0.00	\$0.00	\$635,952.17
Surry	42-Food		\$0.00	\$79,933.81	\$0.00	-\$181.45	\$0.00	\$4,282.81	\$84,035.17
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
Surry	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surry	46	\$332,168.12	\$0.00	\$0.00	\$0.00	-\$754.02	\$0.00	\$0.00	\$331,414.10
Surry	Total	\$3,000,685.99	-\$88,828.26	\$433,584.67	-\$7,523.16	-\$7,577.08	-\$11,726.25	\$42,490.53	\$3,361,106.44
Swain	39	\$254,365.15	-\$8,467.17	\$0.00	\$0.00	-\$558.19	\$0.00	\$0.00	\$245,339.79
Swain	39-Food		\$0.00	\$36,356.11	\$0.00	-\$82.53	\$0.00	\$0.00	\$36,273.58
Swain	40	\$127,182.90	-\$4,233.60	\$0.00	\$0.00	-\$279.09	-\$1,480.21	\$2,859.55	\$124,049.55
Swain	40-Food		\$0.00	\$15,334.32	\$0.00	-\$34.81	\$0.00	\$361.00	\$15,660.51
Swain	42	\$127,182.90	-\$4,233.60	\$0.00	-\$1,434.21	-\$275.84	\$0.00	\$0.00	\$121,239.25
Swain	42-Food		\$0.00	\$15,334.32	\$0.00	-\$34.81	\$0.00	\$361.00	\$15,660.51
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.)		\$43,214.23	\$0.00	\$0.00	-\$98.10	\$0.00	\$0.00	\$43,116.13
Swain	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Swain	46	\$61,930.91	\$0.00	\$0.00	\$0.00	-\$140.58	\$0.00	\$0.00	\$61,790.33
Swain	Total	\$570,661.86	\$26,279.86	\$67,024.75	-\$1,434.21	-\$1,503.95	-\$1,480.21	\$3,581.55	\$663,129.65
Transylvania	39	\$710,584.41	-\$23,653.57	\$0.00	\$0.00	-\$1,559.33	\$0.00	\$0.00	\$685,371.51

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	39-Food		\$0.00	\$96,125.95	\$0.00	-\$218.21	\$0.00	\$0.00	\$95,907.74
Transylvania	40	\$355,314.59	-\$11,827.53	\$0.00	\$0.00	-\$779.72	-\$43,792.87	\$31,050.54	\$329,965.01
Transylvania	40-Food		\$0.00	\$37,822.01	\$0.00	-\$85.86	\$0.00	\$3,919.94	\$41,656.09
Transylvania	42	\$355,314.59	-\$11,827.53	\$0.00	-\$4,006.91	-\$770.62	\$0.00	\$0.00	\$338,709.53
Transylvania	42-Food		\$0.00	\$37,822.01	\$0.00	-\$85.86	\$0.00	\$3,919.94	\$41,656.09
Transylvania	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transylvania	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transylvania	44-524(c.)		\$21,607.11	\$0.00	\$0.00	-\$49.05	\$0.00	\$0.00	\$21,558.06
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	Total	\$1,421,213.59	-\$25,701.52	\$171,769.97	-\$4,006.91	-\$3,548.65	-\$43,792.87	\$38,890.42	\$1,554,824.03
Tyrrell	39	\$58,841.32	-\$1,958.68	\$0.00	\$0.00	-\$129.12	\$0.00	\$0.00	\$56,753.52
Tyrrell	39-Food		\$0.00	\$6,868.61	\$0.00	-\$15.59	\$0.00	\$0.00	\$6,853.02
Tyrrell	40	\$29,425.07	-\$979.48	\$0.00	\$0.00	-\$64.57	\$2,400.81	-\$200.38	\$30,581.45
Tyrrell	40-Food		\$0.00	\$3,894.86	\$0.00	-\$8.84	\$0.00	-\$25.31	\$3,860.71
Tyrrell	42	\$29,425.07	-\$979.48	\$0.00	-\$331.87	-\$63.82	\$0.00	\$0.00	\$28,049.90
Tyrrell	42-Food		\$0.00	\$3,894.86	\$0.00	-\$8.84	\$0.00	-\$25.31	\$3,860.71
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.)		\$20,256.67	\$0.00	\$0.00	-\$45.98	\$0.00	\$0.00	\$20,210.69
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	Total	\$117,691.46	\$16,339.03	\$14,658.33	-\$331.87	-\$336.76	\$2,400.81	-\$251.00	\$150,170.00
Union	39	\$3,960,392.83	-\$131,831.55	\$0.00	\$0.00	-\$8,690.83	\$0.00	\$0.00	\$3,819,870.45
Union	39-Food		\$0.00	\$298,457.94	\$0.00	-\$677.50	\$0.00	\$0.00	\$297,780.44
Union	40	\$1,980,243.15	-\$65,917.33	\$0.00	\$0.00	-\$4,345.52	\$450,788.46	\$32,013.06	\$2,392,781.82
Union	40-Food		\$0.00	\$298,710.92	\$0.00	-\$678.07	\$0.00	\$4,041.46	\$302,074.31
Union	42	\$1,980,243.15	-\$65,917.33	\$0.00	-\$22,331.19	-\$4,294.83	\$0.00	\$0.00	\$1,887,699.80
Union	42-Food		\$0.00	\$298,710.92	\$0.00	-\$678.07	\$0.00	\$4,041.46	\$302,074.31
Union	43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Union	44	\$3.35	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$3.34
Union	44-524(c.)		\$587,443.35	\$0.00	\$0.00	-\$1,333.50	\$0.00	\$0.00	\$586,109.85
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	Total	\$7,920,882.48	\$323,777.14	\$895,879.78	-\$22,331.19	-\$20,698.33	\$450,788.46	\$40,095.98	\$9,588,394.32

[illegible]

[illegible]

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
Wayne	46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wayne	Total	\$3,665,137.07	\$184,547.67	\$581,633.96	-\$10,333.12	-\$10,035.64	\$173,176.22	-\$48,473.25	\$4,535,652.91
Wilkes	39	\$849,584.07	-\$28,280.52	\$0.00	\$0.00	-\$1,864.36	\$0.00	\$0.00	\$819,439.19
Wilkes	39-Food		\$0.00	\$180,552.48	\$0.00	-\$409.85	\$0.00	\$0.00	\$180,142.63
Wilkes	40	\$424,792.44	-\$14,140.27	\$0.00	\$0.00	-\$932.18	\$168,618.36	\$13,646.30	\$591,984.65
Wilkes	40-Food		\$0.00	\$73,177.85	\$0.00	-\$166.11	\$0.00	\$1,722.76	\$74,734.50
Wilkes	42	\$424,792.44	-\$14,140.27	\$0.00	-\$4,790.42	-\$921.31	\$0.00	\$0.00	\$404,940.44
Wilkes	42-Food		\$0.00	\$73,177.85	\$0.00	-\$166.11	\$0.00	\$1,722.76	\$74,734.50
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.)		\$209,318.90	\$0.00	\$0.00	-\$475.15	\$0.00	\$0.00	\$208,843.75
Wilkes	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilkes	46	\$212,073.82	\$0.00	\$0.00	\$0.00	-\$481.41	\$0.00	\$0.00	\$211,592.41
Wilkes	Total	\$1,911,242.77	\$152,757.84	\$326,908.18	-\$4,790.42	-\$5,416.48	\$168,618.36	\$17,091.82	\$2,566,412.07
Wilson	39	\$1,566,216.31	-\$52,135.41	\$0.00	\$0.00	-\$3,436.96	\$0.00	\$0.00	\$1,510,643.94
Wilson	39-Food		\$0.00	\$244,749.52	\$0.00	-\$555.58	\$0.00	\$0.00	\$244,193.94
Wilson	40	\$783,135.51	-\$26,068.61	\$0.00	\$0.00	-\$1,718.54	-\$41,123.79	-\$11,817.08	\$702,407.49
Wilson	40-Food		\$0.00	\$90,371.70	\$0.00	-\$205.14	\$0.00	-\$1,491.84	\$88,674.72
Wilson	42	\$783,135.51	-\$26,068.61	\$0.00	-\$8,831.42	-\$1,698.49	\$0.00	\$0.00	\$746,536.99
Wilson	42-Food		\$0.00	\$90,371.70	\$0.00	-\$205.14	\$0.00	-\$1,491.84	\$88,674.72
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.)		\$52,667.34	\$0.00	\$0.00	-\$119.55	\$0.00	\$0.00	\$52,547.79
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	Total	\$3,132,487.33	-\$51,605.29	\$425,492.92	-\$8,831.42	-\$7,939.40	-\$41,123.79	-\$14,800.76	\$3,433,679.59
Yadkin	39	\$384,285.36	-\$12,791.89	\$0.00	\$0.00	-\$843.29	\$0.00	\$0.00	\$370,650.18
Yadkin	39-Food		\$0.00	\$80,737.18	\$0.00	-\$183.27	\$0.00	\$0.00	\$80,553.91
Yadkin	40	\$192,160.30	-\$6,396.53	\$0.00	\$0.00	-\$421.68	\$150,665.17	\$1,184.49	\$337,191.75
Yadkin	40-Food		\$0.00	\$42,515.40	\$0.00	-\$96.51	\$0.00	\$149.54	\$42,568.43
Yadkin	42	\$192,160.30	-\$6,396.53	\$0.00	-\$2,167.04	-\$416.76	\$0.00	\$0.00	\$183,179.97
Yadkin	42-Food		\$0.00	\$42,515.40	\$0.00	-\$96.51	\$0.00	\$149.54	\$42,568.43
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.)		\$176,908.23	\$0.00	\$0.00	-\$401.58	\$0.00	\$0.00	\$176,506.65

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	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	Total	\$768,605.96	\$151,323.28	\$165,767.98	-\$2,167.04	-\$2,459.60	\$150,665.17	\$1,483.57	\$1,233,219.32
Yancey	39	\$263,581.08	-\$8,773.95	\$0.00	\$0.00	-\$578.41	\$0.00	\$0.00	\$254,228.72
Yancey	39-Food		\$0.00	\$46,785.32	\$0.00	-\$106.20	\$0.00	\$0.00	\$46,679.12
Yancey	40	\$131,804.49	-\$4,387.44	\$0.00	\$0.00	-\$289.24	\$38,268.27	\$2,242.83	\$167,638.91
Yancey	40-Food		\$0.00	\$20,927.77	\$0.00	-\$47.51	\$0.00	\$283.14	\$21,163.40
Yancey	42	\$131,804.49	-\$4,387.44	\$0.00	-\$1,486.37	-\$285.86	\$0.00	\$0.00	\$125,644.82
Yancey	42-Food		\$0.00	\$20,927.77	\$0.00	-\$47.51	\$0.00	\$283.14	\$21,163.40
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.)		\$70,223.12	\$0.00	\$0.00	-\$159.41	\$0.00	\$0.00	\$70,063.71
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	Total	\$527,190.06	\$52,674.29	\$88,640.86	-\$1,486.37	-\$1,514.14	\$38,268.27	\$2,809.11	\$706,582.08

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	\$202,884,842.04	-\$6,753,528.17	\$0.00	\$0.00	-\$445,218.03	\$0.00	\$0.00	\$195,686,095.84
Sub Total	39-Food	\$0.00	\$0.00	\$24,760,691.49	\$0.00	-\$56,206.74	\$0.00	\$0.00	\$24,704,484.75
Sub Total	40	\$101,443,764.58	-\$3,376,808.77	\$0.00	\$0.00	-\$222,611.99	\$0.00	\$0.00	\$97,844,343.82
Sub Total	40-Food	\$0.00	\$0.00	\$12,380,362.79	\$0.00	-\$28,103.44	\$0.00	\$0.00	\$12,352,259.35
Sub Total	42	\$101,443,764.58	-\$3,376,808.77	\$0.00	-\$1,143,980.52	-\$220,015.17	\$0.00	\$0.00	\$96,702,960.12
Sub Total	42-Food	\$0.00	\$0.00	\$12,380,362.79	\$0.00	-\$28,103.44	\$0.00	\$0.00	\$12,352,259.35
Sub Total	43	\$28,232,813.58	\$0.00	\$0.00	\$0.00	-\$44,950.84	\$0.00	\$0.00	\$28,187,862.74
Sub Total	44	\$53.74	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$53.60
Sub Total	44-524(c.)	\$0.00	\$13,507,145.71	\$0.00	\$0.00	-\$30,661.24	\$0.00	\$0.00	\$13,476,484.47
Sub Total	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	46	\$21,351,187.82	\$0.00	\$0.00	\$0.00	-\$48,467.19	\$0.00	\$0.00	\$21,302,720.63
Grand Total	N/A	\$455,356,426.34	\$0.00	\$49,521,417.07	-\$1,143,980.52	-\$1,124,338.22	\$0.00	\$0.00	\$502,609,524.67

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 NCDOR_DistributionUnit@ncdor.gov

End of Report