

County	July-June	July-June			AUGUST	Actual		
	Repealed	State Paid	Total	March	PAYMENT	County	Actual	Actual
	Sales Tax	Medicaid	Hold Harmless	Payment	FY 2017-2018	Amounts	Repealed	Actual
	Amount	Expenses	Payment	Payment	Hold Harmless	Received:	Sales Tax	Net Benefit
	Plus City Hold	[Hold Harmless	FY 2017-2018	FY 2017-2018	Payment	Medicaid	Plus City	to Counties:
	Harmless	Threshold]			Minus	expenses	Hold Harmless	FY 2017-2018
	Amount				March	plus Medicaid	Hold Harmless	
					Payment	Hold Harmless		
Alamance	9,485,393.36	10,201,584.05	0.00	0.00	0.00	10,201,584.05	9,485,393.36	716,190.69
Alexander	3,298,576.79	2,318,446.88	980,129.91	804,660.38	175,469.53	3,298,576.79	3,298,576.79	0.00
Alleghany	953,641.43	889,104.75	64,536.68	43,990.55	20,546.13	953,641.43	953,641.43	0.00
Anson	2,170,648.17	2,670,988.04	0.00	0.00	0.00	2,670,988.04	2,170,648.17	500,339.87
Ashe	1,979,723.39	2,224,821.25	0.00	0.00	0.00	2,224,821.25	1,979,723.39	245,097.86
Avery	1,306,506.56	1,180,109.50	126,397.06	73,441.60	52,955.46	1,306,506.56	1,306,506.56	0.00
Beaufort	3,770,021.09	4,345,769.33	0.00	0.00	0.00	4,345,769.33	3,770,021.09	575,748.24
Bertie	1,697,846.88	2,277,195.85	0.00	0.00	0.00	2,277,195.85	1,697,846.88	579,348.97
Bladen	3,007,619.08	3,496,506.18	0.00	0.00	0.00	3,496,506.18	3,007,619.08	488,887.10
Brunswick	10,025,274.41	6,999,985.06	3,025,289.35	2,684,673.37	340,615.98	10,025,274.41	10,025,274.41	0.00
Buncombe	14,446,978.45	15,955,815.23	0.00	0.00	0.00	15,955,815.23	14,446,978.45	1,508,836.78
Burke	7,287,191.55	6,864,511.31	422,680.24	253,070.10	169,610.14	7,287,191.55	7,287,191.55	0.00
Cabarrus	12,521,193.87	10,058,862.10	2,462,331.77	2,107,060.26	355,271.51	12,521,193.87	12,521,193.87	0.00
Caldwell	6,785,000.37	6,534,975.55	250,024.82	155,783.79	94,241.03	6,785,000.37	6,785,000.37	0.00
Camden	806,667.67	345,850.40	460,817.27	412,520.14	48,297.13	806,667.67	806,667.67	0.00
Carteret	4,807,889.45	3,949,640.37	858,249.08	753,748.49	104,500.59	4,807,889.45	4,807,889.45	0.00
Caswell	2,028,366.55	1,796,858.70	231,507.85	198,225.40	33,282.45	2,028,366.55	2,028,366.55	0.00
Catawba	9,540,439.72	10,086,244.26	0.00	0.00	0.00	10,086,244.26	9,540,439.72	545,804.54
Chatham	5,697,807.17	3,060,291.02	2,637,516.15	2,380,007.58	257,508.57	5,697,807.17	5,697,807.17	0.00
Cherokee	1,961,603.13	2,325,727.55	0.00	0.00	0.00	2,325,727.55	1,961,603.13	364,124.42
Chowan	1,246,022.77	1,241,965.13	4,057.64	13,375.67	(9,318.03)	1,246,022.77	1,246,022.77	0.00
Clay	861,171.91	847,193.27	13,978.64	23,477.06	(9,498.42)	861,171.91	861,171.91	0.00
Cleveland	7,164,786.63	9,557,021.99	0.00	0.00	0.00	9,557,021.99	7,164,786.63	2,392,235.36
Columbus	3,477,857.12	5,854,463.84	0.00	0.00	0.00	5,854,463.84	3,477,857.12	2,376,606.72
Craven	7,926,625.59	6,051,242.61	1,875,382.98	1,584,585.61	290,797.37	7,926,625.59	7,926,625.59	0.00
Cumberland	21,862,796.25	24,416,027.55	0.00	0.00	0.00	24,416,027.55	21,862,796.25	2,553,231.30

County	July-June	July-June			AUGUST PAYMENT FY 2017-2018 Total Hold Harmless Payment Minus March Payment	Actual		
	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Total Hold Harmless Payment FY 2017-2018	March Payment FY 2017-2018		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Actual Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2017-2018
Currituck	1,068,963.84	886,356.85	182,606.99	118,392.62	64,214.37	1,068,963.84	1,068,963.84	0.00
Dare	1,282,730.85	1,425,536.06	0.00	0.00	0.00	1,425,536.06	1,282,730.85	142,805.21
Davidson	12,957,800.45	10,901,531.16	2,056,269.29	1,600,160.17	456,109.12	12,957,800.45	12,957,800.45	0.00
Davie	3,019,468.95	2,162,806.73	856,662.22	740,835.63	115,826.59	3,019,468.95	3,019,468.95	0.00
Duplin	5,069,763.02	4,237,641.14	832,121.88	721,969.97	110,151.91	5,069,763.02	5,069,763.02	0.00
Durham	19,448,107.11	17,240,137.06	2,207,970.05	2,370,154.99	(162,184.94)	19,448,107.11	19,448,107.11	0.00
Edgecombe	4,569,378.66	6,193,391.93	0.00	0.00	0.00	6,193,391.93	4,569,378.66	1,624,013.27
Forsyth	21,644,797.04	22,697,164.33	0.00	0.00	0.00	22,697,164.33	21,644,797.04	1,052,367.29
Franklin	5,123,156.96	4,109,532.84	1,013,624.12	784,929.57	228,694.55	5,123,156.96	5,123,156.96	0.00
Gaston	16,021,414.45	16,882,884.20	0.00	0.00	0.00	16,882,884.20	16,021,414.45	861,469.75
Gates	1,019,768.73	683,555.19	336,213.54	290,178.85	46,034.69	1,019,768.73	1,019,768.73	0.00
Graham	667,600.48	908,084.33	0.00	0.00	0.00	908,084.33	667,600.48	240,483.85
Granville	5,065,789.65	3,353,012.71	1,712,776.94	1,452,418.01	260,358.93	5,065,789.65	5,065,789.65	0.00
Greene	1,844,348.08	1,527,873.69	316,474.39	259,454.94	57,019.45	1,844,348.08	1,844,348.08	0.00
Guilford	29,343,324.82	31,062,963.17	0.00	0.00	0.00	31,062,963.17	29,343,324.82	1,719,638.35
Halifax	3,991,086.76	6,033,763.01	0.00	0.00	0.00	6,033,763.01	3,991,086.76	2,042,676.25
Harnett	10,340,452.27	7,534,372.13	2,806,080.14	2,511,758.26	294,321.88	10,340,452.27	10,340,452.27	0.00
Haywood	4,342,394.54	4,843,514.69	0.00	0.00	0.00	4,843,514.69	4,342,394.54	501,120.15
Henderson	8,390,487.45	6,313,871.97	2,076,615.48	1,758,163.34	318,452.14	8,390,487.45	8,390,487.45	0.00
Hertford	1,900,302.80	2,503,542.60	0.00	0.00	0.00	2,503,542.60	1,900,302.80	603,239.80
Hoke	4,496,542.49	3,587,457.60	909,084.89	838,130.76	70,954.13	4,496,542.49	4,496,542.49	0.00
Hyde	388,927.53	383,467.31	5,460.22	0.00	5,460.22	388,927.53	388,927.53	0.00
Iredell	10,525,518.57	8,867,811.81	1,657,706.76	1,401,163.21	256,543.55	10,525,518.57	10,525,518.57	0.00
Jackson	3,085,630.64	2,072,027.91	1,013,602.73	910,122.48	103,480.25	3,085,630.64	3,085,630.64	0.00
Johnston	13,609,392.46	11,688,332.46	1,921,060.00	1,572,536.94	348,523.06	13,609,392.46	13,609,392.46	0.00
Jones	803,477.98	924,415.52	0.00	0.00	0.00	924,415.52	803,477.98	120,937.54

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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2017-2018	March Payment FY 2017-2018		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Actual Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2017-2018
Lee	3,679,449.29	4,215,396.54	0.00	0.00	0.00	4,215,396.54	3,679,449.29	535,947.25
Lenoir	3,560,999.27	6,027,199.51	0.00	0.00	0.00	6,027,199.51	3,560,999.27	2,466,200.24
Lincoln	5,759,930.53	4,880,370.27	879,560.26	787,587.96	91,972.30	5,759,930.53	5,759,930.53	0.00
Macon	1,995,044.22	2,370,630.58	0.00	0.00	0.00	2,370,630.58	1,995,044.22	375,586.36
Madison	1,799,856.71	1,788,404.16	11,452.55	0.00	11,452.55	1,799,856.71	1,799,856.71	0.00
Martin	1,894,153.12	2,337,350.63	0.00	0.00	0.00	2,337,350.63	1,894,153.12	443,197.51
McDowell	4,000,664.39	4,098,838.65	0.00	0.00	0.00	4,098,838.65	4,000,664.39	98,174.26
Mecklenburg	42,858,679.96	52,129,763.05	0.00	0.00	0.00	52,129,763.05	42,858,679.96	9,271,083.09
Mitchell	1,049,851.05	1,430,838.50	0.00	0.00	0.00	1,430,838.50	1,049,851.05	380,987.45
Montgomery	2,179,282.97	2,194,235.23	0.00	0.00	0.00	2,194,235.23	2,179,282.97	14,952.26
Moore	7,279,187.58	4,873,225.88	2,405,961.70	2,184,976.72	220,984.98	7,279,187.58	7,279,187.58	0.00
Nash	5,872,761.83	7,713,231.19	0.00	0.00	0.00	7,713,231.19	5,872,761.83	1,840,469.36
New Hanover	12,349,139.78	12,072,539.46	276,600.32	143,628.66	132,971.66	12,349,139.78	12,349,139.78	0.00
Northampton	1,789,467.36	2,156,811.95	0.00	0.00	0.00	2,156,811.95	1,789,467.36	367,344.59
Onslow	14,902,546.27	9,430,051.65	5,472,494.62	4,728,916.52	743,578.10	14,902,546.27	14,902,546.27	0.00
Orange	12,326,615.59	5,292,938.42	7,033,677.17	6,294,896.22	738,780.95	12,326,615.59	12,326,615.59	0.00
Pamlico	1,056,966.63	911,281.83	145,684.80	108,467.43	37,217.37	1,056,966.63	1,056,966.63	0.00
Pasquotank	2,750,593.52	2,851,721.13	0.00	0.00	0.00	2,851,721.13	2,750,593.52	101,127.61
Pender	4,477,645.96	3,764,791.67	712,854.29	573,735.57	139,118.72	4,477,645.96	4,477,645.96	0.00
Perquimans	1,269,626.11	955,985.25	313,640.86	303,427.64	10,213.22	1,269,626.11	1,269,626.11	0.00
Person	3,032,091.57	3,223,731.25	0.00	0.00	0.00	3,223,731.25	3,032,091.57	191,639.68
Pitt	13,237,446.71	12,190,317.03	1,047,129.68	1,250,403.18	(203,273.50)	13,237,446.71	13,237,446.71	0.00
Polk	1,711,538.19	1,331,345.03	380,193.16	295,925.04	84,268.12	1,711,538.19	1,711,538.19	0.00
Randolph	11,225,243.48	9,729,811.57	1,495,431.91	1,153,347.55	342,084.36	11,225,243.48	11,225,243.48	0.00
Richmond	3,865,270.50	4,881,520.82	0.00	0.00	0.00	4,881,520.82	3,865,270.50	1,016,250.32
Robeson	11,123,153.12	15,962,421.23	0.00	0.00	0.00	15,962,421.23	11,123,153.12	4,839,268.11

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Rockingham	7,405,585.66	7,784,791.85	0.00	0.00	0.00	7,784,791.85	7,405,585.66	379,206.19
Rowan	9,550,415.65	10,195,837.67	0.00	0.00	0.00	10,195,837.67	9,550,415.65	645,422.02
Rutherford	4,973,609.82	5,423,974.28	0.00	0.00	0.00	5,423,974.28	4,973,609.82	450,364.46
Sampson	4,884,290.53	5,408,149.63	0.00	0.00	0.00	5,408,149.63	4,884,290.53	523,859.10
Scotland	2,639,920.05	3,963,269.22	0.00	0.00	0.00	3,963,269.22	2,639,920.05	1,323,349.17
Stanly	4,452,316.09	4,340,980.20	111,335.89	0.00	111,335.89	4,452,316.09	4,452,316.09	0.00
Stokes	4,001,775.29	3,182,003.37	819,771.92	683,258.75	136,513.17	4,001,775.29	4,001,775.29	0.00
Surry	5,393,453.62	6,020,415.48	0.00	0.00	0.00	6,020,415.48	5,393,453.62	626,961.86
Swain	1,122,849.79	964,743.93	158,105.86	121,254.58	36,851.28	1,122,849.79	1,122,849.79	0.00
Transylvania	2,800,982.07	2,069,136.15	731,845.92	604,079.28	127,766.64	2,800,982.07	2,800,982.07	0.00
Tyrrell	343,863.23	343,392.47	470.76	0.00	470.76	343,863.23	343,863.23	0.00
Union	16,664,888.50	8,694,488.30	7,970,400.20	7,054,595.45	915,804.75	16,664,888.50	16,664,888.50	0.00
Vance	3,504,960.84	5,671,391.00	0.00	0.00	0.00	5,671,391.00	3,504,960.84	2,166,430.16
Wake	54,462,721.12	35,306,143.07	19,156,578.05	16,706,202.90	2,450,375.15	54,462,721.12	54,462,721.12	0.00
Warren	1,728,149.29	2,016,948.72	0.00	0.00	0.00	2,016,948.72	1,728,149.29	288,799.43
Washington	923,428.01	1,403,297.69	0.00	0.00	0.00	1,403,297.69	923,428.01	479,869.68
Watauga	3,443,993.91	1,780,902.41	1,663,091.50	1,502,271.52	160,819.98	3,443,993.91	3,443,993.91	0.00
Wayne	8,818,030.51	9,275,924.00	0.00	0.00	0.00	9,275,924.00	8,818,030.51	457,893.49
Wilkes	5,545,441.67	5,760,366.63	0.00	0.00	0.00	5,760,366.63	5,545,441.67	214,924.96
Wilson	5,328,164.69	7,341,310.09	0.00	0.00	0.00	7,341,310.09	5,328,164.69	2,013,145.40
Yadkin	3,161,185.22	2,632,062.11	529,123.11	426,245.19	102,877.92	3,161,185.22	3,161,185.22	0.00
Yancey	1,484,712.73	1,500,973.82	0.00	0.00	0.00	1,500,973.82	1,484,712.73	16,261.09
TOTALS	665,820,219.94	634,471,504.74	84,632,633.61	73,742,209.90	10,890,423.71	719,104,138.35	665,820,219.94	53,283,918.41