

County	July-June	July-June			AUGUST PAYMENT FY 2018-2019 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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Total Hold Harmless Payment FY 2018-2019	March Payment FY 2018-2019		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Actual Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2018-2019
Alamance	10,352,467.13	10,744,020.36	0.00	0.00	0.00	10,744,020.36	10,352,467.13	391,553.23
Alexander	3,477,061.36	2,300,504.75	1,176,556.61	1,056,461.44	120,095.17	3,477,061.36	3,477,061.36	0.00
Alleghany	1,018,644.24	894,310.77	124,333.47	109,175.05	15,158.42	1,018,644.24	1,018,644.24	0.00
Anson	2,272,977.98	2,752,013.33	0.00	0.00	0.00	2,752,013.33	2,272,977.98	479,035.35
Ashe	2,074,481.86	2,263,374.50	0.00	0.00	0.00	2,263,374.50	2,074,481.86	188,892.64
Avery	1,328,449.71	1,153,919.98	174,529.73	104,687.53	69,842.20	1,328,449.71	1,328,449.71	0.00
Beaufort	3,925,084.80	4,301,053.81	0.00	0.00	0.00	4,301,053.81	3,925,084.80	375,969.01
Bertie	1,786,140.21	2,294,467.95	0.00	0.00	0.00	2,294,467.95	1,786,140.21	508,327.74
Bladen	3,218,111.00	3,461,747.04	0.00	0.00	0.00	3,461,747.04	3,218,111.00	243,636.04
Brunswick	10,988,853.13	6,992,460.16	3,996,392.97	3,717,802.54	278,590.43	10,988,853.13	10,988,853.13	0.00
Buncombe	15,157,114.41	15,513,564.29	0.00	0.00	0.00	15,513,564.29	15,157,114.41	356,449.88
Burke	7,672,831.71	6,845,771.19	827,060.52	642,866.05	184,194.47	7,672,831.71	7,672,831.71	0.00
Cabarrus	13,587,708.19	10,340,489.69	3,247,218.50	2,998,649.78	248,568.72	13,587,708.19	13,587,708.19	0.00
Caldwell	7,160,067.13	6,778,693.53	381,373.60	192,704.26	188,669.34	7,160,067.13	7,160,067.13	0.00
Camden	849,770.79	393,227.27	456,543.52	407,263.43	49,280.09	849,770.79	849,770.79	0.00
Carteret	5,033,681.83	3,821,964.71	1,211,717.12	1,076,706.57	135,010.55	5,033,681.83	5,033,681.83	0.00
Caswell	2,137,590.63	1,842,925.88	294,664.75	258,659.11	36,005.64	2,137,590.63	2,137,590.63	0.00
Catawba	10,287,739.89	10,072,032.75	215,707.14	0.00	215,707.14	10,287,739.89	10,287,739.89	0.00
Chatham	5,957,654.94	3,219,670.41	2,737,984.53	2,402,342.29	335,642.24	5,957,654.94	5,957,654.94	0.00
Cherokee	2,092,743.15	2,404,263.85	0.00	0.00	0.00	2,404,263.85	2,092,743.15	311,520.70
Chowan	1,285,928.01	1,261,862.66	24,065.35	17,990.97	6,074.38	1,285,928.01	1,285,928.01	0.00
Clay	929,080.30	884,309.85	44,770.45	0.00	44,770.45	929,080.30	929,080.30	0.00
Cleveland	7,664,643.38	9,740,993.66	0.00	0.00	0.00	9,740,993.66	7,664,643.38	2,076,350.28
Columbus	3,691,213.49	5,999,415.31	0.00	0.00	0.00	5,999,415.31	3,691,213.49	2,308,201.82
Craven	8,129,762.46	6,151,398.46	1,978,364.00	1,782,779.86	195,584.14	8,129,762.46	8,129,762.46	0.00
Cumberland	23,009,450.43	25,212,765.09	0.00	0.00	0.00	25,212,765.09	23,009,450.43	2,203,314.66

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Currituck	1,199,702.27	924,241.40	275,460.87	277,408.02	(1,947.15)	1,199,702.27	1,199,702.27	0.00
Dare	1,564,931.97	1,418,967.81	145,964.16	275,911.67	(129,947.51)	1,564,931.97	1,564,931.97	0.00
Davidson	13,582,549.00	11,058,230.28	2,524,318.72	2,236,420.01	287,898.71	13,582,549.00	13,582,549.00	0.00
Davie	3,146,752.14	2,130,700.01	1,016,052.13	832,475.15	183,576.98	3,146,752.14	3,146,752.14	0.00
Duplin	5,291,207.47	4,358,950.71	932,256.76	769,647.60	162,609.16	5,291,207.47	5,291,207.47	0.00
Durham	21,866,969.73	17,168,072.05	4,698,897.68	3,371,786.44	1,327,111.24	21,866,969.73	21,866,969.73	0.00
Edgecombe	4,741,817.61	6,380,573.27	0.00	0.00	0.00	6,380,573.27	4,741,817.61	1,638,755.66
Forsyth	23,078,656.83	23,214,367.51	0.00	0.00	0.00	23,214,367.51	23,078,656.83	135,710.68
Franklin	5,528,720.25	4,126,344.25	1,402,376.00	1,199,080.93	203,295.07	5,528,720.25	5,528,720.25	0.00
Gaston	17,439,586.56	16,483,360.56	956,226.00	375,393.21	580,832.79	17,439,586.56	17,439,586.56	0.00
Gates	1,090,094.97	690,241.42	399,853.55	322,398.95	77,454.60	1,090,094.97	1,090,094.97	0.00
Graham	707,792.77	935,882.16	0.00	0.00	0.00	935,882.16	707,792.77	228,089.39
Granville	5,448,848.34	3,302,321.37	2,146,526.97	1,798,638.62	347,888.35	5,448,848.34	5,448,848.34	0.00
Greene	1,950,269.38	1,517,402.80	432,866.58	373,912.50	58,954.08	1,950,269.38	1,950,269.38	0.00
Guilford	31,572,652.68	31,650,464.51	0.00	0.00	0.00	31,650,464.51	31,572,652.68	77,811.83
Halifax	4,114,555.15	6,059,129.40	0.00	0.00	0.00	6,059,129.40	4,114,555.15	1,944,574.25
Harnett	11,288,438.09	7,633,412.13	3,655,025.96	3,115,651.82	539,374.14	11,288,438.09	11,288,438.09	0.00
Haywood	4,664,655.52	4,771,807.69	0.00	0.00	0.00	4,771,807.69	4,664,655.52	107,152.17
Henderson	9,003,302.96	6,270,136.42	2,733,166.54	2,236,431.94	496,734.60	9,003,302.96	9,003,302.96	0.00
Hertford	1,981,691.35	2,546,043.87	0.00	0.00	0.00	2,546,043.87	1,981,691.35	564,352.52
Hoke	4,749,324.80	3,680,954.26	1,068,370.54	817,015.33	251,355.21	4,749,324.80	4,749,324.80	0.00
Hyde	397,056.66	405,879.46	0.00	0.00	0.00	405,879.46	397,056.66	8,822.80
Iredell	11,322,638.72	8,574,034.67	2,748,604.05	2,326,949.01	421,655.04	11,322,638.72	11,322,638.72	0.00
Jackson	3,321,491.61	2,049,104.43	1,272,387.18	1,080,430.91	191,956.27	3,321,491.61	3,321,491.61	0.00
Johnston	14,499,489.50	11,652,203.82	2,847,285.68	2,230,128.29	617,157.39	14,499,489.50	14,499,489.50	0.00
Jones	826,762.79	947,846.23	0.00	0.00	0.00	947,846.23	826,762.79	121,083.44

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Lee	3,936,268.73	4,337,682.67	0.00	0.00	0.00	4,337,682.67	3,936,268.73	401,413.94
Lenoir	3,728,288.30	6,052,498.86	0.00	0.00	0.00	6,052,498.86	3,728,288.30	2,324,210.56
Lincoln	6,112,880.03	5,039,251.76	1,073,628.27	873,889.05	199,739.22	6,112,880.03	6,112,880.03	0.00
Macon	2,178,410.01	2,351,189.87	0.00	0.00	0.00	2,351,189.87	2,178,410.01	172,779.86
Madison	1,891,073.16	1,732,548.32	158,524.84	40,032.69	118,492.15	1,891,073.16	1,891,073.16	0.00
Martin	1,985,342.93	2,410,378.13	0.00	0.00	0.00	2,410,378.13	1,985,342.93	425,035.20
McDowell	4,211,013.02	3,901,903.58	309,109.44	30,098.19	279,011.25	4,211,013.02	4,211,013.02	0.00
Mecklenburg	45,743,357.97	52,763,007.75	0.00	0.00	0.00	52,763,007.75	45,743,357.97	7,019,649.78
Mitchell	1,119,174.11	1,326,460.44	0.00	0.00	0.00	1,326,460.44	1,119,174.11	207,286.33
Montgomery	2,289,994.39	2,196,955.53	93,038.86	53,597.38	39,441.48	2,289,994.39	2,289,994.39	0.00
Moore	7,775,667.16	5,071,905.94	2,703,761.22	2,376,796.41	326,964.81	7,775,667.16	7,775,667.16	0.00
Nash	6,269,953.80	7,812,074.07	0.00	0.00	0.00	7,812,074.07	6,269,953.80	1,542,120.27
New Hanover	13,490,256.26	12,058,517.55	1,431,738.71	1,348,062.80	83,675.91	13,490,256.26	13,490,256.26	0.00
Northampton	1,868,881.41	2,122,317.97	0.00	0.00	0.00	2,122,317.97	1,868,881.41	253,436.56
Onslow	15,494,046.89	9,207,484.03	6,286,562.86	5,813,206.25	473,356.61	15,494,046.89	15,494,046.89	0.00
Orange	13,189,285.74	5,201,092.56	7,988,193.18	6,957,463.06	1,030,730.12	13,189,285.74	13,189,285.74	0.00
Pamlico	1,116,046.56	936,273.22	179,773.34	160,783.20	18,990.14	1,116,046.56	1,116,046.56	0.00
Pasquotank	2,861,209.99	2,888,500.05	0.00	0.00	0.00	2,888,500.05	2,861,209.99	27,290.06
Pender	4,760,103.19	3,951,139.74	808,963.45	819,981.00	(11,017.55)	4,760,103.19	4,760,103.19	0.00
Perquimans	1,347,674.30	975,506.07	372,168.23	306,603.43	65,564.80	1,347,674.30	1,347,674.30	0.00
Person	3,197,861.01	3,164,374.68	33,486.33	0.00	33,486.33	3,197,861.01	3,197,861.01	0.00
Pitt	14,375,621.28	12,758,247.47	1,617,373.81	1,074,996.58	542,377.23	14,375,621.28	14,375,621.28	0.00
Polk	1,754,171.17	1,259,296.10	494,875.07	367,091.70	127,783.37	1,754,171.17	1,754,171.17	0.00
Randolph	11,855,885.02	9,793,914.71	2,061,970.31	1,620,842.43	441,127.88	11,855,885.02	11,855,885.02	0.00
Richmond	4,096,646.29	4,874,568.82	0.00	0.00	0.00	4,874,568.82	4,096,646.29	777,922.53
Robeson	11,627,609.14	15,776,479.32	0.00	0.00	0.00	15,776,479.32	11,627,609.14	4,148,870.18

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Rockingham	7,766,802.55	8,046,689.66	0.00	0.00	0.00	8,046,689.66	7,766,802.55	279,887.11
Rowan	10,099,902.01	10,425,289.39	0.00	0.00	0.00	10,425,289.39	10,099,902.01	325,387.38
Rutherford	5,332,778.22	5,449,623.99	0.00	0.00	0.00	5,449,623.99	5,332,778.22	116,845.77
Sampson	5,184,432.08	5,552,885.42	0.00	0.00	0.00	5,552,885.42	5,184,432.08	368,453.34
Scotland	2,865,020.57	3,933,647.34	0.00	0.00	0.00	3,933,647.34	2,865,020.57	1,068,626.77
Stanly	4,741,233.36	4,273,494.91	467,738.45	312,903.41	154,835.04	4,741,233.36	4,741,233.36	0.00
Stokes	4,205,240.67	3,038,294.63	1,166,946.04	982,395.83	184,550.21	4,205,240.67	4,205,240.67	0.00
Surry	5,686,298.12	5,991,210.54	0.00	0.00	0.00	5,991,210.54	5,686,298.12	304,912.42
Swain	1,205,984.11	926,298.17	279,685.94	214,683.81	65,002.13	1,205,984.11	1,205,984.11	0.00
Transylvania	2,965,341.18	1,957,773.11	1,007,568.07	799,585.20	207,982.87	2,965,341.18	2,965,341.18	0.00
Tyrrell	377,165.28	302,865.37	74,299.91	56,152.60	18,147.31	377,165.28	377,165.28	0.00
Union	18,039,002.82	8,875,309.06	9,163,693.76	8,023,699.84	1,139,993.92	18,039,002.82	18,039,002.82	0.00
Vance	3,705,982.66	5,793,475.28	0.00	0.00	0.00	5,793,475.28	3,705,982.66	2,087,492.62
Wake	59,582,922.34	36,096,439.48	23,486,482.86	20,482,542.75	3,003,940.11	59,582,922.34	59,582,922.34	0.00
Warren	1,821,127.37	1,969,890.74	0.00	0.00	0.00	1,969,890.74	1,821,127.37	148,763.37
Washington	1,118,504.06	1,492,026.60	0.00	0.00	0.00	1,492,026.60	1,118,504.06	373,522.54
Watauga	3,928,578.71	1,708,393.92	2,220,184.79	1,921,091.67	299,093.12	3,928,578.71	3,928,578.71	0.00
Wayne	9,190,159.13	9,217,559.47	0.00	0.00	0.00	9,217,559.47	9,190,159.13	27,400.34
Wilkes	5,689,780.57	5,713,401.24	0.00	0.00	0.00	5,713,401.24	5,689,780.57	23,620.67
Wilson	5,633,764.99	7,202,428.83	0.00	0.00	0.00	7,202,428.83	5,633,764.99	1,568,663.84
Yadkin	3,389,904.41	2,711,711.04	678,193.37	493,183.12	185,010.25	3,389,904.41	3,389,904.41	0.00
Yancey	1,545,694.14	1,488,176.52	57,517.62	0.00	57,517.62	1,545,694.14	1,545,694.14	0.00
<b>TOTALS</b>	<b>711,821,552.49</b>	<b>639,722,347.70</b>	<b>110,362,400.36</b>	<b>93,537,451.68</b>	<b>16,824,948.68</b>	<b>750,084,748.06</b>	<b>711,821,552.49</b>	<b>38,263,195.57</b>