

Medicaid Hold Harmless

August 2008 Distribution

County	Medicaid Costs Assumed by the State	Total ADM Funding	Correct Reduction in ADM Funding	Net Change in County Funding	Total Actual Hold Harmless Payment Amount	Total Hold Harmless 90% Distribution	Hold Harmless 10% August Distribution	Actual Reduction in ADM Funding	DPI Under-reduction	Hold Harmless Adjusted for DPI DPI Under-reduction
	Alamance	\$ 1,404,308.47	\$ 1,416,145.38	\$ 842,585.08	\$ 561,723.39	\$ -	\$ -	\$ -	\$ 705,608.90	\$ (136,976.18)
Alexander	\$ 326,432.46	\$ 341,024.53	\$ 195,859.48	\$ 130,572.98	\$ 369,427.02	\$ 329,234.00	\$ 40,193.02	\$ 168,767.71	\$ (27,091.77)	\$ 13,101.25
Alleghany	\$ 148,137.09	\$ 94,674.85	\$ 56,804.91	\$ 91,332.18	\$ 408,667.82	\$ 369,242.00	\$ 39,425.82	\$ 47,363.94	\$ (9,440.97)	\$ 29,984.85
Anson	\$ 492,631.30	\$ 247,075.75	\$ 148,245.45	\$ 344,385.85	\$ 155,614.15	\$ 144,139.00	\$ 11,475.15	\$ 121,044.50	\$ (27,200.95)	\$ (15,725.80)
Ashe	\$ 336,424.40	\$ 197,876.79	\$ 118,726.07	\$ 217,698.33	\$ 282,301.67	\$ 257,233.00	\$ 25,068.67	\$ 97,422.41	\$ (21,303.66)	\$ 3,765.01
Avery	\$ 168,816.07	\$ 143,875.51	\$ 86,325.31	\$ 82,490.76	\$ 417,509.24	\$ 376,203.00	\$ 41,306.24	\$ 70,267.49	\$ (16,057.82)	\$ 25,248.42
Beaufort	\$ 742,082.81	\$ 444,751.37	\$ 266,850.82	\$ 475,231.99	\$ 24,768.01	\$ 59,495.00	\$ (34,726.99)	\$ 221,760.23	\$ (45,090.59)	\$ (79,817.58)
Bertie	\$ 475,288.40	\$ 183,535.46	\$ 110,121.28	\$ 365,167.12	\$ 134,832.88	\$ 126,738.00	\$ 8,094.88	\$ 89,757.95	\$ (20,363.33)	\$ (12,268.45)
Bladen	\$ 605,353.52	\$ 327,613.85	\$ 196,568.31	\$ 408,785.21	\$ 91,214.79	\$ 108,851.00	\$ (17,636.21)	\$ 161,133.21	\$ (35,435.10)	\$ (53,071.31)
Brunswick	\$ 876,404.39	\$ 748,516.96	\$ 449,110.18	\$ 427,294.21	\$ 72,705.79	\$ 90,972.00	\$ (18,266.21)	\$ 372,863.77	\$ (76,246.41)	\$ (94,512.62)
Buncombe	\$ 2,422,405.61	\$ 1,822,731.79	\$ 1,093,639.07	\$ 1,328,766.54	\$ -	\$ -	\$ -	\$ 904,375.77	\$ (189,263.30)	\$ (189,263.30)
Burke	\$ 997,516.30	\$ 859,484.73	\$ 515,690.84	\$ 481,825.46	\$ 18,174.54	\$ 38,524.00	\$ (20,349.46)	\$ 425,526.95	\$ (90,163.89)	\$ (110,513.35)
Cabarrus	\$ 1,207,946.68	\$ 1,916,189.26	\$ 724,768.01	\$ 483,178.67	\$ 16,821.33	\$ 37,733.00	\$ (20,911.67)	\$ 724,768.01	\$ -	\$ (20,911.67)
Caldwell	\$ 892,947.92	\$ 792,778.47	\$ 475,667.08	\$ 417,280.84	\$ 82,719.16	\$ 101,307.00	\$ (18,587.84)	\$ 393,881.13	\$ (81,785.95)	\$ (100,373.79)
Camden	\$ 58,365.25	\$ 114,341.26	\$ 35,019.15	\$ 23,346.10	\$ 476,653.90	\$ 429,331.00	\$ 47,322.90	\$ 35,019.15	\$ -	\$ 47,322.90
Carteret	\$ 548,635.89	\$ 515,697.00	\$ 309,418.20	\$ 239,217.69	\$ 260,782.31	\$ 252,420.00	\$ 8,362.31	\$ 254,753.32	\$ (54,664.88)	\$ (46,302.57)
Caswell	\$ 315,672.62	\$ 194,643.11	\$ 116,785.87	\$ 198,886.75	\$ 301,113.25	\$ 277,728.00	\$ 23,385.25	\$ 95,027.27	\$ (21,758.60)	\$ 1,626.65

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										Adjusted for DPI Under-reduction
Catawba	\$ 1,356,601.84	\$ 1,506,311.54	\$ 813,961.10	\$ 542,640.74	\$ -	\$ -	\$ -	\$ 747,943.03	\$ (66,018.07)	\$ (66,018.07)
Chatham	\$ 445,983.66	\$ 499,753.39	\$ 267,590.20	\$ 178,393.46	\$ 321,606.54	\$ 297,858.00	\$ 23,748.54	\$ 249,963.02	\$ (17,627.18)	\$ 6,121.36
Cherokee	\$ 339,217.94	\$ 227,091.26	\$ 136,254.76	\$ 202,963.18	\$ 297,036.82	\$ 269,637.00	\$ 27,399.82	\$ 112,751.32	\$ (23,503.44)	\$ 3,896.38
Chowan	\$ 238,787.50	\$ 148,414.87	\$ 89,048.92	\$ 149,738.58	\$ 350,261.42	\$ 322,971.00	\$ 27,290.42	\$ 72,542.87	\$ (16,506.05)	\$ 10,784.37
Clay	\$ 105,193.75	\$ 82,132.45	\$ 49,279.47	\$ 55,914.28	\$ 444,085.72	\$ 400,050.00	\$ 44,035.72	\$ 40,567.73	\$ (8,711.74)	\$ 35,323.98
Cleveland	\$ 1,438,566.27	\$ 1,015,023.74	\$ 609,014.24	\$ 829,552.03	\$ -	\$ -	\$ -	\$ 501,123.62	\$ (107,890.62)	\$ (107,890.62)
Columbus	\$ 1,121,921.95	\$ 576,143.01	\$ 345,685.81	\$ 776,236.14	\$ -	\$ -	\$ -	\$ 286,039.86	\$ (59,645.95)	\$ (59,645.95)
Craven	\$ 1,012,470.37	\$ 880,178.33	\$ 528,107.00	\$ 484,363.37	\$ 15,636.63	\$ 40,004.00	\$ (24,367.37)	\$ 435,526.67	\$ (92,580.33)	\$ (116,947.70)
Cumberland	\$ 2,993,282.27	\$ 3,163,518.56	\$ 1,795,969.36	\$ 1,197,312.91	\$ -	\$ -	\$ -	\$ 1,567,261.31	\$ (228,708.05)	\$ (228,708.05)
Currituck	\$ 141,023.12	\$ 245,466.69	\$ 84,613.87	\$ 56,409.25	\$ 443,590.75	\$ 403,161.00	\$ 40,429.75	\$ 84,613.87	\$ -	\$ 40,429.75
Dare	\$ 211,695.76	\$ 291,779.90	\$ 127,017.46	\$ 84,678.30	\$ 415,321.70	\$ 381,831.00	\$ 33,490.70	\$ 127,017.46	\$ -	\$ 33,490.70
Davidson	\$ 1,473,499.92	\$ 1,588,527.26	\$ 884,099.95	\$ 589,399.97	\$ -	\$ -	\$ -	\$ 789,079.62	\$ (95,020.33)	\$ (95,020.33)
Davie	\$ 285,893.64	\$ 400,212.91	\$ 171,536.18	\$ 114,357.46	\$ 385,642.54	\$ 346,764.00	\$ 38,878.54	\$ 171,536.18	\$ -	\$ 38,878.54
Duplin	\$ 684,543.98	\$ 540,068.88	\$ 324,041.33	\$ 360,502.65	\$ 139,497.35	\$ 158,020.00	\$ (18,522.65)	\$ 268,255.93	\$ (55,785.40)	\$ (74,308.05)
Durham	\$ 2,511,611.18	\$ 2,052,838.99	\$ 1,231,703.39	\$ 1,279,907.79	\$ -	\$ -	\$ -	\$ 1,029,821.34	\$ (201,882.05)	\$ (201,882.05)
Edgecombe	\$ 1,056,736.16	\$ 449,137.35	\$ 269,482.41	\$ 787,253.75	\$ -	\$ -	\$ -	\$ 222,448.83	\$ (47,033.58)	\$ (47,033.58)
Forysth	\$ 3,164,900.17	\$ 3,181,383.92	\$ 1,898,940.10	\$ 1,265,960.07	\$ -	\$ -	\$ -	\$ 1,587,440.39	\$ (311,499.71)	\$ (311,499.71)
Franklin	\$ 613,641.73	\$ 515,845.14	\$ 309,507.08	\$ 304,134.65	\$ 195,865.35	\$ 202,299.00	\$ (6,433.65)	\$ 258,555.60	\$ (50,951.48)	\$ (57,385.13)

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Gaston	\$ 2,528,348.30	\$ 2,003,569.35	\$ 1,202,141.61	\$ 1,326,206.69	\$ -	\$ -	\$ -	\$ 995,181.59	\$ (206,960.02)	\$ (206,960.02)
Gates	\$ 111,272.73	\$ 121,045.26	\$ 66,763.64	\$ 44,509.09	\$ 455,490.91	\$ 410,336.00	\$ 45,154.91	\$ 59,100.13	\$ (7,663.51)	\$ 37,491.40
Graham	\$ 141,830.24	\$ 73,018.38	\$ 43,811.03	\$ 98,019.21	\$ 401,980.79	\$ 365,519.00	\$ 36,461.79	\$ 35,627.74	\$ (8,183.29)	\$ 28,278.50
Granville	\$ 521,027.64	\$ 537,314.73	\$ 312,616.58	\$ 208,411.06	\$ 291,588.94	\$ 265,032.00	\$ 26,556.94	\$ 267,537.39	\$ (45,079.19)	\$ (18,522.25)
Greene	\$ 275,696.01	\$ 197,933.76	\$ 118,760.26	\$ 156,935.75	\$ 343,064.25	\$ 308,987.00	\$ 34,077.25	\$ 98,889.43	\$ (19,870.83)	\$ 14,206.42
Guilford	\$ 4,084,779.28	\$ 4,314,801.13	\$ 2,450,867.57	\$ 1,633,911.71	\$ -	\$ -	\$ -	\$ 2,149,670.09	\$ (301,197.48)	\$ (301,197.48)
Halifax	\$ 1,043,790.47	\$ 517,500.31	\$ 310,500.19	\$ 733,290.28	\$ -	\$ -	\$ -	\$ 253,765.32	\$ (56,734.87)	\$ (56,734.87)
Harnett	\$ 1,064,025.40	\$ 1,102,103.54	\$ 638,415.24	\$ 425,610.16	\$ 74,389.84	\$ 81,511.00	\$ (7,121.16)	\$ 550,343.81	\$ (88,071.43)	\$ (95,192.59)
Haywood	\$ 624,898.79	\$ 479,934.17	\$ 287,960.50	\$ 336,938.29	\$ 163,061.71	\$ 158,031.00	\$ 5,030.71	\$ 238,226.83	\$ (49,733.67)	\$ (44,702.96)
Henderson	\$ 897,315.30	\$ 798,730.82	\$ 479,238.49	\$ 418,076.81	\$ 81,923.19	\$ 116,900.00	\$ (34,976.81)	\$ 396,665.50	\$ (82,572.99)	\$ (117,549.80)
Hertford	\$ 465,739.47	\$ 200,268.76	\$ 120,161.26	\$ 345,578.21	\$ 154,421.79	\$ 137,562.00	\$ 16,859.79	\$ 97,961.32	\$ (22,199.94)	\$ (5,340.15)
Hoke	\$ 471,363.14	\$ 436,478.60	\$ 261,887.16	\$ 209,475.98	\$ 290,524.02	\$ 279,901.00	\$ 10,623.02	\$ 218,856.12	\$ (43,031.04)	\$ (32,408.02)
Hyde	\$ 83,532.45	\$ 38,706.14	\$ 23,223.68	\$ 60,308.77	\$ 439,691.23	\$ 393,666.00	\$ 46,025.23	\$ 19,041.38	\$ (4,182.30)	\$ 41,842.93
Iredell	\$ 1,155,773.77	\$ 1,643,992.39	\$ 693,464.26	\$ 462,309.51	\$ 37,690.49	\$ 42,237.00	\$ (4,546.51)	\$ 693,464.26	\$ -	\$ (4,546.51)
Jackson	\$ 300,716.55	\$ 233,572.89	\$ 140,143.73	\$ 160,572.82	\$ 339,427.18	\$ 325,064.00	\$ 14,363.18	\$ 116,613.49	\$ (23,530.24)	\$ (9,167.06)
Johnston	\$ 1,457,520.10	\$ 1,795,756.99	\$ 874,512.06	\$ 583,008.04	\$ -	\$ -	\$ -	\$ 874,512.06	\$ -	\$ -
Jones	\$ 152,167.68	\$ 76,108.56	\$ 45,665.14	\$ 106,502.54	\$ 393,497.46	\$ 353,044.00	\$ 40,453.46	\$ 37,364.22	\$ (8,300.92)	\$ 32,152.54

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Lee	\$ 565,949.96	\$ 572,674.52	\$ 339,569.98	\$ 226,379.98	\$ 273,620.02	\$ 260,158.00	\$ 13,462.02	\$ 285,830.29	\$ (53,739.69)	\$ (40,277.67)
Lenoir	\$ 942,075.33	\$ 608,029.21	\$ 364,817.53	\$ 577,257.80	\$ -	\$ -	\$ -	\$ 301,159.19	\$ (63,658.34)	\$ (63,658.34)
Lincoln	\$ 670,763.55	\$ 780,915.48	\$ 402,458.13	\$ 268,305.42	\$ 231,694.58	\$ 217,776.00	\$ 13,918.58	\$ 391,126.72	\$ (11,331.41)	\$ 2,587.17
Macon	\$ 329,205.47	\$ 262,029.34	\$ 157,217.60	\$ 171,987.87	\$ 328,012.13	\$ 241,724.00	\$ 86,288.13	\$ 130,475.37	\$ (26,742.23)	\$ 59,545.90
Madison	\$ 264,135.48	\$ 158,855.97	\$ 95,313.58	\$ 168,821.90	\$ 331,178.10	\$ 348,913.00	\$ (17,734.90)	\$ 78,560.67	\$ (16,752.91)	\$ (34,487.81)
Martin	\$ 506,291.70	\$ 247,364.85	\$ 148,418.91	\$ 357,872.79	\$ 142,127.21	\$ 192,086.00	\$ (49,958.79)	\$ 121,463.64	\$ (26,955.27)	\$ (76,914.06)
McDowell	\$ 505,699.54	\$ 394,178.86	\$ 236,507.32	\$ 269,192.22	\$ 230,807.78	\$ 144,548.00	\$ 86,259.78	\$ 196,281.91	\$ (40,225.41)	\$ 46,034.37
Mecklenburg	\$ 6,427,544.00	\$ 8,052,523.17	\$ 3,856,526.40	\$ 2,571,017.60	\$ -	\$ -	\$ -	\$ 3,856,526.40	\$ -	\$ -
Mitchell	\$ 207,799.19	\$ 132,862.86	\$ 79,717.72	\$ 128,081.47	\$ 371,918.53	\$ 336,467.00	\$ 35,451.53	\$ 65,716.71	\$ (14,001.01)	\$ 21,450.52
Montgomery	\$ 356,881.41	\$ 269,216.84	\$ 161,530.10	\$ 195,351.31	\$ 304,648.69	\$ 275,848.00	\$ 28,800.69	\$ 132,301.68	\$ (29,228.42)	\$ (427.73)
Moore	\$ 684,891.17	\$ 764,755.46	\$ 410,934.70	\$ 273,956.47	\$ 226,043.53	\$ 211,504.00	\$ 14,539.53	\$ 380,737.80	\$ (30,196.90)	\$ (15,657.37)
Nash	\$ 1,058,696.45	\$ 1,131,301.35	\$ 635,217.87	\$ 423,478.58	\$ 76,521.42	\$ 78,321.00	\$ (1,799.58)	\$ 557,379.54	\$ (77,838.33)	\$ (79,637.91)
New Hanover	\$ 1,729,391.95	\$ 1,468,885.93	\$ 881,331.56	\$ 848,060.39	\$ -	\$ -	\$ -	\$ 729,201.05	\$ (152,130.51)	\$ (152,130.51)
Northampton	\$ 448,570.14	\$ 202,321.43	\$ 121,392.86	\$ 327,177.28	\$ 172,822.72	\$ 157,833.00	\$ 14,989.72	\$ 98,859.50	\$ (22,533.36)	\$ (7,543.64)
Onslow	\$ 1,103,734.13	\$ 1,404,117.57	\$ 662,240.48	\$ 441,493.65	\$ 58,506.35	\$ 70,021.00	\$ (11,514.65)	\$ 662,240.48	\$ -	\$ (11,514.65)
Orange	\$ 806,911.73	\$ 1,112,193.46	\$ 484,147.04	\$ 322,764.69	\$ 177,235.31	\$ 182,008.00	\$ (4,772.69)	\$ 484,147.04	\$ -	\$ (4,772.69)
Pamlico	\$ 173,032.30	\$ 111,844.82	\$ 67,106.89	\$ 105,925.41	\$ 394,074.59	\$ 359,023.00	\$ 35,051.59	\$ 54,908.64	\$ (12,198.25)	\$ 22,853.34
Pasquotank	\$ 453,516.38	\$ 371,303.93	\$ 222,782.36	\$ 230,734.02	\$ 269,265.98	\$ 238,781.00	\$ 30,484.98	\$ 183,557.71	\$ (39,224.65)	\$ (8,739.67)

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Pender	\$ 482,762.26	\$ 471,887.29	\$ 283,132.37	\$ 199,629.89	\$ 300,370.11	\$ 284,407.00	\$ 15,963.11	\$ 236,909.50	\$ (46,222.87)	\$ (30,259.76)
Perquimans	\$ 134,439.95	\$ 107,073.06	\$ 64,243.84	\$ 70,196.11	\$ 429,803.89	\$ 389,601.00	\$ 40,202.89	\$ 53,800.89	\$ (10,442.95)	\$ 29,759.94
Person	\$ 477,693.14	\$ 376,084.05	\$ 225,650.43	\$ 252,042.71	\$ 247,957.29	\$ 243,283.00	\$ 4,674.29	\$ 186,252.25	\$ (39,398.18)	\$ (34,723.89)
Pitt	\$ 2,099,554.90	\$ 1,372,088.00	\$ 823,252.80	\$ 1,276,302.10	\$ -	\$ -	\$ -	\$ 685,160.37	\$ (138,092.43)	\$ (138,092.43)
Polk	\$ 184,211.81	\$ 148,241.84	\$ 88,945.10	\$ 95,266.71	\$ 404,733.29	\$ 373,447.00	\$ 31,286.29	\$ 74,159.59	\$ (14,785.51)	\$ 16,500.78
Randolph	\$ 1,384,037.10	\$ 1,412,913.27	\$ 830,422.26	\$ 553,614.84	\$ -	\$ -	\$ -	\$ 702,555.10	\$ (127,867.16)	\$ (127,867.16)
Richmond	\$ 746,758.27	\$ 484,081.37	\$ 290,448.82	\$ 456,309.45	\$ 43,690.55	\$ 62,047.00	\$ (18,356.45)	\$ 237,657.99	\$ (52,790.83)	\$ (71,147.28)
Robeson	\$ 3,007,359.29	\$ 1,447,415.23	\$ 868,449.14	\$ 2,138,910.15	\$ -	\$ -	\$ -	\$ 715,578.68	\$ (152,870.46)	\$ (152,870.46)
Rockingham	\$ 1,112,253.74	\$ 872,981.23	\$ 523,788.74	\$ 588,465.00	\$ -	\$ -	\$ -	\$ 432,652.51	\$ (91,136.23)	\$ (91,136.23)
Rowan	\$ 1,343,981.02	\$ 1,256,381.41	\$ 753,828.85	\$ 590,152.17	\$ -	\$ -	\$ -	\$ 622,557.34	\$ (131,271.51)	\$ (131,271.51)
Rutherford	\$ 854,039.09	\$ 633,307.98	\$ 379,984.79	\$ 474,054.30	\$ 25,945.70	\$ 45,021.00	\$ (19,075.30)	\$ 314,512.12	\$ (65,472.67)	\$ (84,547.97)
Sampson	\$ 902,914.62	\$ 686,738.55	\$ 412,043.13	\$ 490,871.49	\$ 9,128.51	\$ 43,772.00	\$ (34,643.49)	\$ 342,774.80	\$ (69,268.33)	\$ (103,911.82)
Scotland	\$ 693,439.79	\$ 416,046.39	\$ 249,627.83	\$ 443,811.96	\$ 56,188.04	\$ 67,746.00	\$ (11,557.96)	\$ 205,652.90	\$ (43,974.93)	\$ (55,532.89)
Stanly	\$ 595,533.71	\$ 591,962.34	\$ 355,177.40	\$ 240,356.31	\$ 259,643.69	\$ 240,390.00	\$ 19,253.69	\$ 292,267.23	\$ (62,910.17)	\$ (43,656.48)
Stokes	\$ 461,626.97	\$ 439,829.34	\$ 263,897.60	\$ 197,729.37	\$ 302,270.63	\$ 268,318.00	\$ 33,952.63	\$ 217,748.38	\$ (46,149.22)	\$ (12,196.59)
Surry	\$ 929,515.35	\$ 725,616.02	\$ 435,369.61	\$ 494,145.74	\$ 5,854.26	\$ -	\$ 5,854.26	\$ 360,918.00	\$ (74,451.61)	\$ (68,597.35)
Swain	\$ 170,270.12	\$ 119,919.68	\$ 71,951.81	\$ 98,318.31	\$ 401,681.69	\$ 370,373.00	\$ 31,308.69	\$ 59,728.86	\$ (12,222.95)	\$ 19,085.74
Transylvania	\$ 291,658.25	\$ 238,875.49	\$ 143,325.29	\$ 148,332.96	\$ 351,667.04	\$ 331,124.00	\$ 20,543.04	\$ 118,140.38	\$ (25,184.91)	\$ (4,641.87)

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	Tyrrell	\$ 64,333.46	\$ 35,374.77	\$ 21,224.86	\$ 43,108.60	\$ 456,891.40	\$ 412,603.00	\$ 44,288.40	\$ 17,065.38	\$ (4,159.48)
Union	\$ 1,000,215.72	\$ 2,196,878.17	\$ 600,129.43	\$ 400,086.29	\$ 99,913.71	\$ 104,842.00	\$ (4,928.29)	\$ 600,129.43	\$ -	\$ (4,928.29)
Vance	\$ 772,682.65	\$ 489,658.80	\$ 293,795.28	\$ 478,887.37	\$ 21,112.63	\$ 34,761.00	\$ (13,648.37)	\$ 240,532.15	\$ (53,263.13)	\$ (66,911.50)
Wake	\$ 4,466,705.26	\$ 8,161,853.15	\$ 2,680,023.16	\$ 1,786,682.10	\$ -	\$ -	\$ -	\$ 2,680,023.16	\$ -	\$ -
Warren	\$ 329,441.65	\$ 173,261.04	\$ 103,956.62	\$ 225,485.03	\$ 274,514.97	\$ 246,436.00	\$ 28,078.97	\$ 84,817.97	\$ (19,138.65)	\$ 8,940.32
Washington	\$ 283,313.33	\$ 122,649.23	\$ 73,589.54	\$ 209,723.79	\$ 290,276.21	\$ 266,322.00	\$ 23,954.21	\$ 60,627.03	\$ (12,962.51)	\$ 10,991.70
Watauga	\$ 251,163.97	\$ 280,647.52	\$ 150,698.38	\$ 100,465.59	\$ 399,534.41	\$ 361,585.00	\$ 37,949.41	\$ 138,978.13	\$ (11,720.25)	\$ 26,229.16
Wayne	\$ 1,395,887.68	\$ 1,166,220.49	\$ 699,732.29	\$ 696,155.39	\$ -	\$ -	\$ -	\$ 578,007.71	\$ (121,724.58)	\$ (121,724.58)
Wilkes	\$ 917,708.10	\$ 618,265.60	\$ 370,959.36	\$ 546,748.74	\$ -	\$ -	\$ -	\$ 306,847.66	\$ (64,111.70)	\$ (64,111.70)
Wilson	\$ 1,081,795.97	\$ 798,464.76	\$ 479,078.86	\$ 602,717.11	\$ -	\$ -	\$ -	\$ 396,725.37	\$ (82,353.49)	\$ (82,353.49)
Yadkin	\$ 398,448.32	\$ 370,387.74	\$ 222,232.64	\$ 176,215.68	\$ 323,784.32	\$ 293,833.00	\$ 29,951.32	\$ 182,539.79	\$ (39,692.85)	\$ (9,741.53)
Yancey	\$ 251,196.56	\$ 153,001.73	\$ 91,801.04	\$ 159,395.52	\$ 340,604.48	\$ 317,550.00	\$ 23,054.48	\$ 75,177.52	\$ (16,623.52)	\$ 6,430.96
Totals	\$ 90,914,769.64	\$ 86,709,100.63	\$ 45,926,162.44	\$ 44,988,607.20	\$ 18,222,646.25	\$ 17,132,007.00	\$ 1,090,639.25	\$ 40,475,623.57	\$ (5,450,538.88)	\$ (4,359,899.63)