

County	July-June	July-June	Total		AUGUST PAYMENT FY 2021-2022 Total Hold Harmless Payment Minus March Payment	Actual	Actual	
	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2021-2022	March Payment FY 2021-2022		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2021-2022
Alamance	15,195,503.76	13,168,057.44	2,027,446.32	2,114,196.34	(86,750.02)	15,195,503.76	15,195,503.76	0.00
Alexander	4,382,346.43	2,723,149.32	1,659,197.11	1,630,778.13	28,418.98	4,382,346.43	4,382,346.43	0.00
Alleghany	1,290,513.19	976,243.01	314,270.18	316,683.20	(2,413.02)	1,290,513.19	1,290,513.19	0.00
Anson	2,665,558.22	3,162,706.25	0.00	0.00	0.00	3,162,706.25	2,665,558.22	497,148.03
Ashe	2,652,562.49	2,388,135.42	264,427.07	259,385.55	5,041.52	2,652,562.49	2,652,562.49	0.00
Avery	1,538,050.51	1,319,533.80	218,516.71	172,757.55	45,759.16	1,538,050.51	1,538,050.51	0.00
Beaufort	4,950,476.72	4,767,465.19	183,011.53	375,177.25	(192,165.72)	4,950,476.72	4,950,476.72	0.00
Bertie	2,213,672.29	2,487,359.70	0.00	0.00	0.00	2,487,359.70	2,213,672.29	273,687.41
Bladen	3,832,120.29	3,903,839.83	0.00	71,866.67	(71,866.67)	3,903,839.83	3,832,120.29	71,719.54
Brunswick	14,756,988.69	8,602,468.27	6,154,520.42	6,069,117.18	85,403.24	14,756,988.69	14,756,988.69	0.00
Buncombe	21,682,721.09	19,912,831.30	1,769,889.79	1,388,560.97	381,328.82	21,682,721.09	21,682,721.09	0.00
Burke	9,877,725.68	8,286,025.63	1,591,700.05	1,700,759.98	(109,059.93)	9,877,725.68	9,877,725.68	0.00
Cabarrus	20,988,721.02	13,333,388.29	7,655,332.73	6,435,726.00	1,219,606.73	20,988,721.02	20,988,721.02	0.00
Caldwell	9,262,074.28	7,968,442.59	1,293,631.69	1,403,120.49	(109,488.80)	9,262,074.28	9,262,074.28	0.00
Camden	1,100,982.46	463,235.48	637,746.98	588,970.74	48,776.24	1,100,982.46	1,100,982.46	0.00
Carteret	6,353,728.57	4,272,696.11	2,081,032.46	1,910,649.57	170,382.89	6,353,728.57	6,353,728.57	0.00
Caswell	2,749,878.37	2,082,309.55	667,568.82	602,446.75	65,122.07	2,749,878.37	2,749,878.37	0.00
Catawba	14,323,765.08	12,351,381.05	1,972,384.03	1,924,992.28	47,391.75	14,323,765.08	14,323,765.08	0.00
Chatham	8,106,925.95	3,588,787.72	4,518,138.23	4,329,399.21	188,739.02	8,106,925.95	8,106,925.95	0.00
Cherokee	2,699,131.93	2,708,774.19	0.00	21,701.38	(21,701.38)	2,708,774.19	2,699,131.93	9,642.26
Chowan	1,631,719.36	1,386,599.14	245,120.22	259,966.13	(14,845.91)	1,631,719.36	1,631,719.36	0.00
Clay	1,162,570.59	996,760.75	165,809.84	184,586.34	(18,776.50)	1,162,570.59	1,162,570.59	0.00
Cleveland	10,603,638.35	11,596,638.32	0.00	0.00	0.00	11,596,638.32	10,603,638.35	992,999.97
Columbus	4,408,878.35	6,442,582.03	0.00	0.00	0.00	6,442,582.03	4,408,878.35	2,033,703.68
Craven	10,740,860.72	7,083,410.22	3,657,450.50	3,310,119.90	347,330.60	10,740,860.72	10,740,860.72	0.00
Cumberland	31,509,759.95	31,796,963.31	0.00	249,271.25	(249,271.25)	31,796,963.31	31,509,759.95	287,203.36

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Currituck	1,465,680.41	1,117,024.20	348,656.21	342,293.37	6,362.84	1,465,680.41	1,465,680.41	0.00
Dare	1,707,632.19	1,587,199.71	120,432.48	0.00	120,432.48	1,707,632.19	1,707,632.19	0.00
Davidson	18,205,707.51	13,154,206.90	5,051,500.61	4,793,265.89	258,234.72	18,205,707.51	18,205,707.51	0.00
Davie	4,234,296.19	2,697,118.16	1,537,178.03	1,391,032.04	146,145.99	4,234,296.19	4,234,296.19	0.00
Duplin	6,088,891.00	5,148,513.86	940,377.14	1,234,005.09	(293,627.95)	6,088,891.00	6,088,891.00	0.00
Durham	31,575,846.89	21,653,884.47	9,921,962.42	9,575,173.69	346,788.73	31,575,846.89	31,575,846.89	0.00
Edgecombe	5,669,956.56	7,419,257.84	0.00	0.00	0.00	7,419,257.84	5,669,956.56	1,749,301.28
Forsyth	33,047,176.54	28,994,272.47	4,052,904.07	4,001,745.11	51,158.96	33,047,176.54	33,047,176.54	0.00
Franklin	7,360,030.25	4,962,026.78	2,398,003.47	2,336,561.95	61,441.52	7,360,030.25	7,360,030.25	0.00
Gaston	23,908,386.13	20,375,603.61	3,532,782.52	3,651,472.16	(118,689.64)	23,908,386.13	23,908,386.13	0.00
Gates	1,294,291.76	736,883.71	557,408.05	536,740.51	20,667.54	1,294,291.76	1,294,291.76	0.00
Graham	844,691.53	992,051.70	0.00	0.00	0.00	992,051.70	844,691.53	147,360.17
Granville	7,431,260.69	4,226,416.58	3,204,844.11	3,070,220.33	134,623.78	7,431,260.69	7,431,260.69	0.00
Greene	2,482,326.49	1,766,109.65	716,216.84	701,128.50	15,088.34	2,482,326.49	2,482,326.49	0.00
Guilford	44,849,237.78	40,511,789.40	4,337,448.38	4,326,971.10	10,477.28	44,849,237.78	44,849,237.78	0.00
Halifax	5,345,918.98	6,735,248.22	0.00	0.00	0.00	6,735,248.22	5,345,918.98	1,389,329.24
Harnett	15,038,815.83	9,488,323.17	5,550,492.66	5,225,953.18	324,539.48	15,038,815.83	15,038,815.83	0.00
Haywood	6,062,503.09	5,630,487.57	432,015.52	373,887.26	58,128.26	6,062,503.09	6,062,503.09	0.00
Henderson	11,964,458.00	7,632,677.57	4,331,780.43	4,162,139.18	169,641.25	11,964,458.00	11,964,458.00	0.00
Hertford	2,474,666.30	2,671,781.48	0.00	0.00	0.00	2,671,781.48	2,474,666.30	197,115.18
Hoke	6,213,361.15	4,346,555.33	1,866,805.82	1,851,040.11	15,765.71	6,213,361.15	6,213,361.15	0.00
Hyde	414,579.89	365,877.55	48,702.34	54,009.60	(5,307.26)	414,579.89	414,579.89	0.00
Iredell	15,800,432.17	11,379,694.93	4,420,737.24	3,965,602.34	455,134.90	15,800,432.17	15,800,432.17	0.00
Jackson	4,128,267.68	2,505,314.18	1,622,953.50	1,531,876.62	91,076.88	4,128,267.68	4,128,267.68	0.00
Johnston	21,996,875.49	14,280,339.75	7,716,535.74	7,181,604.09	534,931.65	21,996,875.49	21,996,875.49	0.00
Jones	1,031,925.74	939,408.88	92,516.86	92,021.18	495.68	1,031,925.74	1,031,925.74	0.00

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Lee	5,570,682.58	5,007,065.64	563,616.94	495,153.08	68,463.86	5,570,682.58	5,570,682.58	0.00
Lenoir	4,995,788.07	6,964,662.13	0.00	0.00	0.00	6,964,662.13	4,995,788.07	1,968,874.06
Lincoln	8,279,159.08	5,799,767.26	2,479,391.82	2,294,028.02	185,363.80	8,279,159.08	8,279,159.08	0.00
Macon	2,822,403.51	2,930,362.67	0.00	0.00	0.00	2,930,362.67	2,822,403.51	107,959.16
Madison	2,346,901.73	2,056,354.99	290,546.74	270,105.87	20,440.87	2,346,901.73	2,346,901.73	0.00
Martin	2,540,471.90	2,608,839.79	0.00	0.00	0.00	2,608,839.79	2,540,471.90	68,367.89
McDowell	5,399,470.54	5,030,310.00	369,160.54	435,879.50	(66,718.96)	5,399,470.54	5,399,470.54	0.00
Mecklenburg	69,203,616.04	70,074,439.96	0.00	0.00	0.00	70,074,439.96	69,203,616.04	870,823.92
Mitchell	1,465,041.03	1,475,481.43	0.00	232.99	(232.99)	1,475,481.43	1,465,041.03	10,440.40
Montgomery	2,858,654.70	2,531,430.68	327,224.02	362,988.09	(35,764.07)	2,858,654.70	2,858,654.70	0.00
Moore	10,578,991.95	5,669,935.76	4,909,056.19	4,557,657.85	351,398.34	10,578,991.95	10,578,991.95	0.00
Nash	8,483,063.71	8,768,526.28	0.00	119,971.41	(119,971.41)	8,768,526.28	8,483,063.71	285,462.57
New Hanover	18,163,604.87	14,579,718.94	3,583,885.93	3,383,246.82	200,639.11	18,163,604.87	18,163,604.87	0.00
Northampton	2,195,674.81	2,191,612.76	4,062.05	86,730.44	(82,668.39)	2,195,674.81	2,195,674.81	0.00
Onslow	21,870,825.63	11,248,950.36	10,621,875.27	10,093,604.90	528,270.37	21,870,825.63	21,870,825.63	0.00
Orange	18,967,092.96	6,055,540.30	12,911,552.66	12,142,451.55	769,101.11	18,967,092.96	18,967,092.96	0.00
Pamlico	1,367,015.57	964,287.76	402,727.81	409,061.70	(6,333.89)	1,367,015.57	1,367,015.57	0.00
Pasquotank	3,880,631.28	3,315,570.99	565,060.29	527,660.15	37,400.14	3,880,631.28	3,880,631.28	0.00
Pender	6,173,035.51	4,544,938.65	1,628,096.86	1,547,853.17	80,243.69	6,173,035.51	6,173,035.51	0.00
Perquimans	1,683,395.08	1,090,325.10	593,069.98	572,198.50	20,871.48	1,683,395.08	1,683,395.08	0.00
Person	4,259,778.67	3,450,709.37	809,069.30	796,915.52	12,153.78	4,259,778.67	4,259,778.67	0.00
Pitt	18,572,884.44	15,681,070.90	2,891,813.54	3,299,607.74	(407,794.20)	18,572,884.44	18,572,884.44	0.00
Polk	2,185,293.19	1,578,476.34	606,816.85	615,153.12	(8,336.27)	2,185,293.19	2,185,293.19	0.00
Randolph	15,803,733.91	11,372,620.42	4,431,113.49	4,091,453.24	339,660.25	15,803,733.91	15,803,733.91	0.00
Richmond	5,225,788.93	6,047,458.42	0.00	0.00	0.00	6,047,458.42	5,225,788.93	821,669.49
Robeson	14,150,035.64	18,498,891.15	0.00	0.00	0.00	18,498,891.15	14,150,035.64	4,348,855.51

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Rockingham	10,092,751.20	9,096,841.20	995,910.00	973,881.43	22,028.57	10,092,751.20	10,092,751.20	0.00
Rowan	13,959,102.33	12,776,338.55	1,182,763.78	1,271,579.96	(88,816.18)	13,959,102.33	13,959,102.33	0.00
Rutherford	6,811,802.75	6,690,515.65	121,287.10	213,981.82	(92,694.72)	6,811,802.75	6,811,802.75	0.00
Sampson	6,532,737.27	6,218,074.97	314,662.30	489,246.12	(174,583.82)	6,532,737.27	6,532,737.27	0.00
Scotland	3,675,334.78	4,792,143.35	0.00	0.00	0.00	4,792,143.35	3,675,334.78	1,116,808.57
Stanly	6,240,462.99	5,094,225.73	1,146,237.26	1,184,482.97	(38,245.71)	6,240,462.99	6,240,462.99	0.00
Stokes	5,363,784.52	3,557,798.23	1,805,986.29	1,764,626.16	41,360.13	5,363,784.52	5,363,784.52	0.00
Surry	7,424,633.81	6,729,264.18	695,369.63	717,063.99	(21,694.36)	7,424,633.81	7,424,633.81	0.00
Swain	1,422,586.00	1,051,787.33	370,798.67	324,937.28	45,861.39	1,422,586.00	1,422,586.00	0.00
Transylvania	3,657,806.54	2,542,577.12	1,115,229.42	1,062,341.83	52,887.59	3,657,806.54	3,657,806.54	0.00
Tyrrell	370,743.23	300,722.60	70,020.63	60,795.65	9,224.98	370,743.23	370,743.23	0.00
Union	24,646,078.50	11,379,856.65	13,266,221.85	12,343,401.52	922,820.33	24,646,078.50	24,646,078.50	0.00
Vance	4,530,681.95	6,676,139.22	0.00	0.00	0.00	6,676,139.22	4,530,681.95	2,145,457.27
Wake	89,216,584.76	47,640,134.53	41,576,450.23	38,413,720.89	3,162,729.34	89,216,584.76	89,216,584.76	0.00
Warren	2,197,296.85	2,047,215.69	150,081.16	149,825.11	256.05	2,197,296.85	2,197,296.85	0.00
Washington	1,373,327.79	1,528,814.28	0.00	0.00	0.00	1,528,814.28	1,373,327.79	155,486.49
Watauga	4,768,294.63	1,855,973.23	2,912,321.40	2,734,097.53	178,223.87	4,768,294.63	4,768,294.63	0.00
Wayne	11,803,467.45	11,218,631.99	584,835.46	1,032,934.38	(448,098.92)	11,803,467.45	11,803,467.45	0.00
Wilkes	7,188,345.09	6,566,102.70	622,242.39	813,001.96	(190,759.57)	7,188,345.09	7,188,345.09	0.00
Wilson	7,400,754.81	8,377,883.23	0.00	0.00	0.00	8,377,883.23	7,400,754.81	977,128.42
Yadkin	4,395,970.14	2,967,829.52	1,428,140.62	1,339,182.58	88,958.04	4,395,970.14	4,395,970.14	0.00
Yancey	2,053,698.74	1,772,642.90	281,055.84	299,450.71	(18,394.87)	2,053,698.74	2,053,698.74	0.00
TOTALS	975,487,372.04	779,506,712.46	216,507,203.43	207,009,481.71	9,497,721.72	996,013,915.89	975,487,372.04	20,526,543.85