

County	July-June	July-June	Total		AUGUST PAYMENT FY 2022-2023 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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2022-2023	March Payment FY 2022-2023		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2022-2023
Alamance	17,669,413.02	14,224,597.04	3,444,815.98	3,516,837.15	(72,021.17)	17,669,413.02	17,669,413.02	0.00
Alexander	4,742,953.01	3,039,951.08	1,703,001.93	1,604,202.01	98,799.92	4,742,953.01	4,742,953.01	0.00
Alleghany	1,402,207.45	1,004,187.12	398,020.33	378,043.03	19,977.30	1,402,207.45	1,402,207.45	0.00
Anson	2,802,782.01	3,299,717.33	0.00	0.00	0.00	3,299,717.33	2,802,782.01	496,935.32
Ashe	2,878,868.56	2,541,177.58	337,690.98	377,891.96	(40,200.98)	2,878,868.56	2,878,868.56	0.00
Avery	1,714,538.10	1,385,971.80	328,566.30	370,441.39	(41,875.09)	1,714,538.10	1,714,538.10	0.00
Beaufort	5,335,994.25	5,133,305.78	202,688.47	223,768.77	(21,080.30)	5,335,994.25	5,335,994.25	0.00
Bertie	2,289,499.18	2,599,100.81	0.00	0.00	0.00	2,599,100.81	2,289,499.18	309,601.63
Bladen	3,903,332.75	4,157,127.27	0.00	0.00	0.00	4,157,127.27	3,903,332.75	253,794.52
Brunswick	16,383,176.35	9,011,603.82	7,371,572.53	6,713,070.22	658,502.31	16,383,176.35	16,383,176.35	0.00
Buncombe	24,779,808.67	21,054,907.16	3,724,901.51	4,369,637.41	(644,735.90)	24,779,808.67	24,779,808.67	0.00
Burke	10,839,176.84	8,772,396.69	2,066,780.15	2,101,331.09	(34,550.94)	10,839,176.84	10,839,176.84	0.00
Cabarrus	24,122,247.40	14,526,453.17	9,595,794.23	9,620,356.58	(24,562.35)	24,122,247.40	24,122,247.40	0.00
Caldwell	10,098,667.08	8,446,644.92	1,652,022.16	1,708,468.17	(56,446.01)	10,098,667.08	10,098,667.08	0.00
Camden	1,226,240.43	494,023.26	732,217.17	672,705.84	59,511.33	1,226,240.43	1,226,240.43	0.00
Carteret	6,997,392.33	4,431,404.26	2,565,988.07	2,475,807.35	90,180.72	6,997,392.33	6,997,392.33	0.00
Caswell	2,962,769.55	2,156,650.07	806,119.48	783,214.20	22,905.28	2,962,769.55	2,962,769.55	0.00
Catawba	16,027,359.53	13,350,400.04	2,676,959.49	2,842,750.82	(165,791.33)	16,027,359.53	16,027,359.53	0.00
Chatham	8,921,357.15	3,881,144.50	5,040,212.65	4,723,508.70	316,703.95	8,921,357.15	8,921,357.15	0.00
Cherokee	3,048,333.34	3,037,106.73	11,226.61	79,517.75	(68,291.14)	3,048,333.34	3,048,333.34	0.00
Chowan	1,803,170.28	1,459,566.10	343,604.18	328,987.15	14,617.03	1,803,170.28	1,803,170.28	0.00
Clay	1,261,857.81	1,062,635.97	199,221.84	187,033.24	12,188.60	1,261,857.81	1,261,857.81	0.00
Cleveland	11,702,118.78	12,556,001.85	0.00	0.00	0.00	12,556,001.85	11,702,118.78	853,883.07
Columbus	4,710,132.87	6,915,242.56	0.00	0.00	0.00	6,915,242.56	4,710,132.87	2,205,109.69
Craven	11,864,735.22	7,600,123.26	4,264,611.96	4,084,459.56	180,152.40	11,864,735.22	11,864,735.22	0.00
Cumberland	36,106,708.36	33,893,339.96	2,213,368.40	2,933,110.11	(719,741.71)	36,106,708.36	36,106,708.36	0.00
Currituck	1,838,219.29	1,177,871.41	660,347.88	762,346.38	(101,998.50)	1,838,219.29	1,838,219.29	0.00

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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2022-2023	March Payment FY 2022-2023		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2022-2023
Dare	2,237,540.33	1,695,787.97	541,752.36	777,837.99	(236,085.63)	2,237,540.33	2,237,540.33	0.00
Davidson	20,232,172.35	14,005,734.41	6,226,437.94	5,976,471.93	249,966.01	20,232,172.35	20,232,172.35	0.00
Davie	4,607,845.09	2,923,799.59	1,684,045.50	1,613,166.50	70,879.00	4,607,845.09	4,607,845.09	0.00
Duplin	6,196,668.61	5,792,072.69	404,595.92	361,286.17	43,309.75	6,196,668.61	6,196,668.61	0.00
Durham	35,274,987.31	23,312,400.51	11,962,586.80	11,928,141.49	34,445.31	35,274,987.31	35,274,987.31	0.00
Edgecombe	6,300,910.00	8,194,157.49	0.00	0.00	0.00	8,194,157.49	6,300,910.00	1,893,247.49
Forsyth	37,204,258.00	31,221,327.34	5,982,930.66	6,300,144.94	(317,214.28)	37,204,258.00	37,204,258.00	0.00
Franklin	8,278,283.24	5,300,702.24	2,977,581.00	2,822,074.74	155,506.26	8,278,283.24	8,278,283.24	0.00
Gaston	27,054,292.73	21,485,268.57	5,569,024.16	5,692,054.98	(123,030.82)	27,054,292.73	27,054,292.73	0.00
Gates	1,364,172.99	763,629.69	600,543.30	533,392.83	67,150.47	1,364,172.99	1,364,172.99	0.00
Graham	925,356.76	1,026,899.77	0.00	0.00	0.00	1,026,899.77	925,356.76	101,543.01
Granville	8,162,019.29	4,506,376.24	3,655,643.05	3,484,108.36	171,534.69	8,162,019.29	8,162,019.29	0.00
Greene	2,684,856.38	1,813,082.76	871,773.62	806,534.89	65,238.73	2,684,856.38	2,684,856.38	0.00
Guilford	50,387,411.10	44,173,044.16	6,214,366.94	7,104,715.62	(890,348.68)	50,387,411.10	50,387,411.10	0.00
Halifax	5,829,348.59	7,072,801.22	0.00	0.00	0.00	7,072,801.22	5,829,348.59	1,243,452.63
Harnett	16,790,968.63	10,171,847.48	6,619,121.15	6,367,851.94	251,269.21	16,790,968.63	16,790,968.63	0.00
Haywood	6,739,488.18	5,792,835.02	946,653.16	976,500.67	(29,847.51)	6,739,488.18	6,739,488.18	0.00
Henderson	13,147,093.90	7,933,983.23	5,213,110.67	4,940,119.03	272,991.64	13,147,093.90	13,147,093.90	0.00
Hertford	2,473,615.61	2,819,399.65	0.00	0.00	0.00	2,819,399.65	2,473,615.61	345,784.04
Hoke	6,938,591.88	4,710,250.36	2,228,341.52	2,074,049.94	154,291.58	6,938,591.88	6,938,591.88	0.00
Hyde	451,198.58	383,442.02	67,756.56	47,908.24	19,848.32	451,198.58	451,198.58	0.00
Iredell	18,097,276.66	12,332,903.54	5,764,373.12	5,633,059.35	131,313.77	18,097,276.66	18,097,276.66	0.00
Jackson	4,537,666.49	2,782,333.36	1,755,333.13	1,760,198.05	(4,864.92)	4,537,666.49	4,537,666.49	0.00
Johnston	25,977,679.79	16,087,800.30	9,889,879.49	9,532,371.01	357,508.48	25,977,679.79	25,977,679.79	0.00
Jones	1,101,984.75	1,024,349.64	77,635.11	86,400.66	(8,765.55)	1,101,984.75	1,101,984.75	0.00
Lee	6,330,804.28	5,221,922.97	1,108,881.31	1,208,411.98	(99,530.67)	6,330,804.28	6,330,804.28	0.00

County	July-June	July-June	Total		AUGUST PAYMENT FY 2022-2023 Total Hold Harmless Payment Minus March Payment	Actual County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Actual Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2022-2023
	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2022-2023	March Payment FY 2022-2023				
Lenoir	5,438,792.42	7,299,871.43	0.00	0.00	0.00	7,299,871.43	5,438,792.42	1,861,079.01
Lincoln	9,558,624.76	6,286,388.19	3,272,236.57	3,236,151.57	36,085.00	9,558,624.76	9,558,624.76	0.00
Macon	3,080,884.93	2,928,376.25	152,508.68	325,777.37	(173,268.69)	3,080,884.93	3,080,884.93	0.00
Madison	2,552,878.06	2,236,766.72	316,111.34	297,816.14	18,295.20	2,552,878.06	2,552,878.06	0.00
Martin	2,747,215.16	2,762,558.14	0.00	71,590.65	(71,590.65)	2,762,558.14	2,747,215.16	15,342.98
McDowell	5,944,041.33	5,277,751.28	666,290.05	773,411.65	(107,121.60)	5,944,041.33	5,944,041.33	0.00
Mecklenburg	73,922,472.27	77,426,660.21	0.00	0.00	0.00	77,426,660.21	73,922,472.27	3,504,187.94
Mitchell	1,614,046.33	1,480,152.23	133,894.10	172,194.67	(38,300.57)	1,614,046.33	1,614,046.33	0.00
Montgomery	3,102,341.69	2,760,628.01	341,713.68	341,219.75	493.93	3,102,341.69	3,102,341.69	0.00
Moore	11,921,003.08	6,019,909.22	5,901,093.86	5,492,883.72	408,210.14	11,921,003.08	11,921,003.08	0.00
Nash	9,072,507.42	9,610,542.74	0.00	0.00	0.00	9,610,542.74	9,072,507.42	538,035.32
New Hanover	19,986,251.30	15,270,335.93	4,715,915.37	4,047,197.92	668,717.45	19,986,251.30	19,986,251.30	0.00
Northampton	2,232,140.33	2,286,626.00	0.00	0.00	0.00	2,286,626.00	2,232,140.33	54,485.67
Onslow	24,416,288.87	12,225,863.79	12,190,425.08	11,638,106.67	552,318.41	24,416,288.87	24,416,288.87	0.00
Orange	21,101,573.49	6,510,435.85	14,591,137.64	13,186,116.18	1,405,021.46	21,101,573.49	21,101,573.49	0.00
Pamlico	1,469,557.56	1,057,083.79	412,473.77	370,802.19	41,671.58	1,469,557.56	1,469,557.56	0.00
Pasquotank	4,360,661.43	3,524,084.90	836,576.53	926,338.45	(89,761.92)	4,360,661.43	4,360,661.43	0.00
Pender	6,853,980.09	4,777,941.59	2,076,038.50	1,896,996.58	179,041.92	6,853,980.09	6,853,980.09	0.00
Perquimans	1,868,485.32	1,184,778.55	683,706.77	667,436.76	16,270.01	1,868,485.32	1,868,485.32	0.00
Person	4,670,706.98	3,711,428.71	959,278.27	994,094.70	(34,816.43)	4,670,706.98	4,670,706.98	0.00
Pitt	20,618,445.16	16,716,468.76	3,901,976.40	3,585,399.80	316,576.60	20,618,445.16	20,618,445.16	0.00
Polk	2,322,343.56	1,628,260.37	694,083.19	598,398.79	95,684.40	2,322,343.56	2,322,343.56	0.00
Randolph	17,235,322.34	12,194,202.01	5,041,120.33	5,074,966.23	(33,845.90)	17,235,322.34	17,235,322.34	0.00
Richmond	5,640,927.47	6,246,780.12	0.00	0.00	0.00	6,246,780.12	5,640,927.47	605,852.65
Robeson	14,917,423.53	19,520,907.90	0.00	0.00	0.00	19,520,907.90	14,917,423.53	4,603,484.37
Rockingham	11,175,268.19	9,746,755.07	1,428,513.12	1,701,338.27	(272,825.15)	11,175,268.19	11,175,268.19	0.00

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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Hold Harmless Payment FY 2022-2023	March Payment FY 2022-2023		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2022-2023
Rowan	15,488,009.11	13,435,241.77	2,052,767.34	2,212,480.03	(159,712.69)	15,488,009.11	15,488,009.11	0.00
Rutherford	7,331,306.98	6,998,648.96	332,658.02	435,629.48	(102,971.46)	7,331,306.98	7,331,306.98	0.00
Sampson	6,950,858.63	6,613,209.36	337,649.27	402,892.74	(65,243.47)	6,950,858.63	6,950,858.63	0.00
Scotland	4,000,128.22	4,968,085.29	0.00	0.00	0.00	4,968,085.29	4,000,128.22	967,957.07
Stanly	6,851,740.74	5,386,503.53	1,465,237.21	1,402,771.83	62,465.38	6,851,740.74	6,851,740.74	0.00
Stokes	5,847,769.77	3,754,910.33	2,092,859.44	1,963,188.12	129,671.32	5,847,769.77	5,847,769.77	0.00
Surry	8,278,012.92	7,188,705.67	1,089,307.25	1,081,215.40	8,091.85	8,278,012.92	8,278,012.92	0.00
Swain	1,595,010.89	1,090,767.31	504,243.58	501,278.85	2,964.73	1,595,010.89	1,595,010.89	0.00
Transylvania	4,011,472.36	2,483,608.30	1,527,864.06	1,396,257.83	131,606.23	4,011,472.36	4,011,472.36	0.00
Tyrrell	398,779.63	326,731.77	72,047.86	56,625.52	15,422.34	398,779.63	398,779.63	0.00
Union	27,537,149.18	12,728,069.24	14,809,079.94	14,004,377.47	804,702.47	27,537,149.18	27,537,149.18	0.00
Vance	5,112,778.98	6,881,649.74	0.00	0.00	0.00	6,881,649.74	5,112,778.98	1,768,870.76
Wake	100,941,329.94	52,309,999.45	48,631,330.49	47,012,034.61	1,619,295.88	100,941,329.94	100,941,329.94	0.00
Warren	2,404,390.37	2,173,016.27	231,374.10	222,159.13	9,214.97	2,404,390.37	2,404,390.37	0.00
Washington	1,459,908.29	1,638,522.31	0.00	0.00	0.00	1,638,522.31	1,459,908.29	178,614.02
Watauga	5,118,169.14	1,987,628.48	3,130,540.66	2,881,465.83	249,074.83	5,118,169.14	5,118,169.14	0.00
Wayne	12,708,358.07	12,250,326.25	458,031.82	592,999.34	(134,967.52)	12,708,358.07	12,708,358.07	0.00
Wilkes	7,778,084.02	6,962,676.71	815,407.31	661,440.30	153,967.01	7,778,084.02	7,778,084.02	0.00
Wilson	8,047,743.34	9,104,667.27	0.00	0.00	0.00	9,104,667.27	8,047,743.34	1,056,923.93
Yadkin	4,826,281.88	3,195,604.71	1,630,677.17	1,564,418.08	66,259.09	4,826,281.88	4,826,281.88	0.00
Yancey	2,298,338.21	1,854,819.93	443,518.28	439,580.89	3,937.39	2,298,338.21	2,298,338.21	0.00
TOTALS	1,083,569,354.87	837,785,754.23	268,641,785.82	263,113,343.70	5,528,442.12	1,106,427,540.05	1,083,569,354.87	22,858,185.18