

County	July-June	July-June			AUGUST PAYMENT FY 2023-2024 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	Repealed Sales Tax Amount Plus City Hold Harmless Amount	State Paid Medicaid Expenses [Hold Harmless Threshold]	Total Hold Harmless Payment FY 2023-2024	March Payment FY 2023-2024		County Amounts Received: Medicaid expenses plus Medicaid Hold Harmless	Actual Repealed Sales Tax Plus City Hold Harmless	Actual Net Benefit to Counties: FY 2023-2024
Alamance	18,214,237.74	17,528,398.35	685,839.39	557,401.53	128,437.86	18,214,237.74	18,214,237.74	0.00
Alexander	4,745,330.54	3,467,169.37	1,278,161.17	996,562.62	281,598.55	4,745,330.54	4,745,330.54	0.00
Alleghany	1,451,044.31	1,192,369.20	258,675.11	199,749.71	58,925.40	1,451,044.31	1,451,044.31	0.00
Anson	2,869,296.74	3,783,818.64	0.00	0.00	0.00	3,783,818.64	2,869,296.74	914,521.90
Ashe	2,928,141.16	2,933,057.32	0.00	0.00	0.00	2,933,057.32	2,928,141.16	4,916.16
Avery	1,660,634.93	1,557,110.06	103,524.87	87,870.89	15,653.98	1,660,634.93	1,660,634.93	0.00
Beaufort	5,276,158.28	5,762,691.30	0.00	0.00	0.00	5,762,691.30	5,276,158.28	486,533.02
Bertie	2,212,908.51	2,911,670.25	0.00	0.00	0.00	2,911,670.25	2,212,908.51	698,761.74
Bladen	3,874,271.90	4,906,220.60	0.00	0.00	0.00	4,906,220.60	3,874,271.90	1,031,948.70
Brunswick	17,547,459.44	10,384,792.46	7,162,666.98	6,117,206.32	1,045,460.66	17,547,459.44	17,547,459.44	0.00
Buncombe	25,373,573.24	24,381,608.26	991,964.98	212,704.06	779,260.92	25,373,573.24	25,373,573.24	0.00
Burke	11,139,852.92	10,195,623.51	944,229.41	450,319.78	493,909.63	11,139,852.92	11,139,852.92	0.00
Cabarrus	25,197,075.49	16,888,463.04	8,308,612.45	7,530,534.51	778,077.94	25,197,075.49	25,197,075.49	0.00
Caldwell	10,331,641.46	9,770,276.11	561,365.35	162,164.16	399,201.19	10,331,641.46	10,331,641.46	0.00
Camden	1,234,728.04	571,634.52	663,093.52	592,529.66	70,563.86	1,234,728.04	1,234,728.04	0.00
Carteret	7,249,763.94	5,009,280.37	2,240,483.57	1,765,288.02	475,195.55	7,249,763.94	7,249,763.94	0.00
Caswell	2,940,671.89	2,455,806.77	484,865.12	352,459.08	132,406.04	2,940,671.89	2,940,671.89	0.00
Catawba	16,684,308.81	14,848,516.23	1,835,792.58	997,086.55	838,706.03	16,684,308.81	16,684,308.81	0.00
Chatham	8,841,419.47	4,407,750.54	4,433,668.93	3,875,366.37	558,302.56	8,841,419.47	8,841,419.47	0.00
Cherokee	3,032,822.04	3,403,555.40	0.00	0.00	0.00	3,403,555.40	3,032,822.04	370,733.36
Chowan	1,795,977.64	1,673,832.31	122,145.33	104,631.17	17,514.16	1,795,977.64	1,795,977.64	0.00
Clay	1,311,121.47	1,194,416.86	116,704.61	67,102.36	49,602.25	1,311,121.47	1,311,121.47	0.00
Cleveland	11,752,058.35	14,358,139.13	0.00	0.00	0.00	14,358,139.13	11,752,058.35	2,606,080.78
Columbus	4,753,897.02	7,855,353.53	0.00	0.00	0.00	7,855,353.53	4,753,897.02	3,101,456.51
Craven	12,114,596.87	8,801,215.57	3,313,381.30	2,693,411.89	619,969.41	12,114,596.87	12,114,596.87	0.00
Cumberland	36,766,126.90	40,985,347.29	0.00	0.00	0.00	40,985,347.29	36,766,126.90	4,219,220.39
Currituck	2,040,461.15	1,392,643.26	647,817.89	597,910.21	49,907.68	2,040,461.15	2,040,461.15	0.00

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Dare	2,330,809.88	1,984,406.38	346,403.50	244,548.32	101,855.18	2,330,809.88	2,330,809.88	0.00
Davidson	20,766,034.65	16,871,769.86	3,894,264.79	3,032,065.46	862,199.33	20,766,034.65	20,766,034.65	0.00
Davie	4,659,317.44	3,336,443.67	1,322,873.77	1,111,254.28	211,619.49	4,659,317.44	4,659,317.44	0.00
Duplin	6,206,973.63	6,763,822.93	0.00	0.00	0.00	6,763,822.93	6,206,973.63	556,849.30
Durham	37,815,834.66	27,471,489.67	10,344,344.99	8,387,274.93	1,957,070.06	37,815,834.66	37,815,834.66	0.00
Edgecombe	6,223,020.21	9,730,308.31	0.00	0.00	0.00	9,730,308.31	6,223,020.21	3,507,288.10
Forsyth	38,610,568.05	37,433,879.62	1,176,688.43	363,116.01	813,572.42	38,610,568.05	38,610,568.05	0.00
Franklin	8,733,077.30	6,158,634.19	2,574,443.11	2,198,528.14	375,914.97	8,733,077.30	8,733,077.30	0.00
Gaston	28,030,866.45	24,882,659.72	3,148,206.73	2,344,407.58	803,799.15	28,030,866.45	28,030,866.45	0.00
Gates	1,371,828.73	877,242.39	494,586.34	418,108.35	76,477.99	1,371,828.73	1,371,828.73	0.00
Graham	889,956.38	1,152,658.07	0.00	0.00	0.00	1,152,658.07	889,956.38	262,701.69
Granville	8,278,424.28	5,386,202.14	2,892,222.14	2,462,916.21	429,305.93	8,278,424.28	8,278,424.28	0.00
Greene	2,664,884.70	1,984,208.70	680,676.00	546,006.60	134,669.40	2,664,884.70	2,664,884.70	0.00
Guilford	50,822,721.73	53,956,469.94	0.00	0.00	0.00	53,956,469.94	50,822,721.73	3,133,748.21
Halifax	5,667,239.61	8,338,875.22	0.00	0.00	0.00	8,338,875.22	5,667,239.61	2,671,635.61
Harnett	17,123,001.58	11,784,039.30	5,338,962.28	4,522,396.31	816,565.97	17,123,001.58	17,123,001.58	0.00
Haywood	6,886,568.59	6,779,187.69	107,380.90	0.00	107,380.90	6,886,568.59	6,886,568.59	0.00
Henderson	13,357,072.75	9,345,172.30	4,011,900.45	3,295,890.70	716,009.75	13,357,072.75	13,357,072.75	0.00
Hertford	2,430,320.03	3,354,918.43	0.00	0.00	0.00	3,354,918.43	2,430,320.03	924,598.40
Hoke	7,131,840.53	5,607,014.34	1,524,826.19	1,339,421.13	185,405.06	7,131,840.53	7,131,840.53	0.00
Hyde	451,271.10	413,188.70	38,082.40	20,074.39	18,008.01	451,271.10	451,271.10	0.00
Iredell	18,958,757.62	14,094,287.26	4,864,470.36	3,849,760.76	1,014,709.60	18,958,757.62	18,958,757.62	0.00
Jackson	4,616,123.68	3,240,669.03	1,375,454.65	1,148,028.88	227,425.77	4,616,123.68	4,616,123.68	0.00
Johnston	27,200,163.93	19,339,885.42	7,860,278.51	7,171,423.32	688,855.19	27,200,163.93	27,200,163.93	0.00
Jones	1,113,125.81	1,103,057.67	10,068.14	0.00	10,068.14	1,113,125.81	1,113,125.81	0.00
Lee	6,481,729.24	5,959,911.71	521,817.53	339,405.70	182,411.83	6,481,729.24	6,481,729.24	0.00

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<b>Lenoir</b>	5,436,984.31	8,736,114.02	0.00	0.00	0.00	8,736,114.02	5,436,984.31	3,299,129.71
<b>Lincoln</b>	9,862,244.11	7,047,207.19	2,815,036.92	2,239,751.65	575,285.27	9,862,244.11	9,862,244.11	0.00
<b>Macon</b>	3,223,664.97	3,367,593.03	0.00	0.00	0.00	3,367,593.03	3,223,664.97	143,928.06
<b>Madison</b>	2,545,394.11	2,551,986.76	0.00	0.00	0.00	2,551,986.76	2,545,394.11	6,592.65
<b>Martin</b>	2,698,434.93	3,270,652.00	0.00	0.00	0.00	3,270,652.00	2,698,434.93	572,217.07
<b>McDowell</b>	5,925,786.04	6,179,086.42	0.00	0.00	0.00	6,179,086.42	5,925,786.04	253,300.38
<b>Mecklenburg</b>	76,053,192.41	94,757,542.67	0.00	0.00	0.00	94,757,542.67	76,053,192.41	18,704,350.26
<b>Mitchell</b>	1,518,525.20	1,732,974.01	0.00	0.00	0.00	1,732,974.01	1,518,525.20	214,448.81
<b>Montgomery</b>	3,092,777.82	3,029,295.52	63,482.30	0.00	63,482.30	3,092,777.82	3,092,777.82	0.00
<b>Moore</b>	12,333,721.93	6,959,511.03	5,374,210.90	4,394,267.12	979,943.78	12,333,721.93	12,333,721.93	0.00
<b>Nash</b>	9,652,893.52	11,092,231.00	0.00	0.00	0.00	11,092,231.00	9,652,893.52	1,439,337.48
<b>New Hanover</b>	20,766,428.39	17,218,211.39	3,548,217.00	2,472,802.17	1,075,414.83	20,766,428.39	20,766,428.39	0.00
<b>Northampton</b>	2,149,728.73	2,584,745.38	0.00	0.00	0.00	2,584,745.38	2,149,728.73	435,016.65
<b>Onslow</b>	24,866,914.97	13,991,497.06	10,875,417.91	9,534,855.54	1,340,562.37	24,866,914.97	24,866,914.97	0.00
<b>Orange</b>	20,467,252.61	7,611,085.41	12,856,167.20	11,155,061.66	1,701,105.54	20,467,252.61	20,467,252.61	0.00
<b>Pamlico</b>	1,472,728.63	1,209,590.77	263,137.86	204,220.61	58,917.25	1,472,728.63	1,472,728.63	0.00
<b>Pasquotank</b>	4,314,998.31	4,029,050.83	285,947.48	75,378.08	210,569.40	4,314,998.31	4,314,998.31	0.00
<b>Pender</b>	7,152,575.65	5,642,942.28	1,509,633.37	1,325,736.75	183,896.62	7,152,575.65	7,152,575.65	0.00
<b>Perquimans</b>	1,859,185.77	1,378,859.49	480,326.28	424,287.59	56,038.69	1,859,185.77	1,859,185.77	0.00
<b>Person</b>	4,660,497.90	4,248,017.86	412,480.04	269,523.38	142,956.66	4,660,497.90	4,660,497.90	0.00
<b>Pitt</b>	20,238,433.52	19,652,898.05	585,535.47	333,617.84	251,917.63	20,238,433.52	20,238,433.52	0.00
<b>Polk</b>	2,357,548.27	1,989,939.17	367,609.10	297,882.79	69,726.31	2,357,548.27	2,357,548.27	0.00
<b>Randolph</b>	16,661,695.51	14,624,500.19	2,037,195.32	1,514,508.11	522,687.21	16,661,695.51	16,661,695.51	0.00
<b>Richmond</b>	5,712,129.50	7,287,583.57	0.00	0.00	0.00	7,287,583.57	5,712,129.50	1,575,454.07
<b>Robeson</b>	15,130,403.44	22,488,675.36	0.00	0.00	0.00	22,488,675.36	15,130,403.44	7,358,271.92
<b>Rockingham</b>	11,400,265.16	11,599,728.49	0.00	0.00	0.00	11,599,728.49	11,400,265.16	199,463.33

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Rowan	15,938,362.60	15,800,996.40	137,366.20	9,046.72	128,319.48	15,938,362.60	15,938,362.60	0.00
Rutherford	7,278,613.24	8,248,092.82	0.00	0.00	0.00	8,248,092.82	7,278,613.24	969,479.58
Sampson	6,920,201.65	7,821,529.97	0.00	0.00	0.00	7,821,529.97	6,920,201.65	901,328.32
Scotland	3,916,906.44	5,790,755.78	0.00	0.00	0.00	5,790,755.78	3,916,906.44	1,873,849.34
Stanly	6,941,174.23	6,269,571.83	671,602.40	313,395.15	358,207.25	6,941,174.23	6,941,174.23	0.00
Stokes	5,912,169.84	4,335,395.24	1,576,774.60	1,267,958.59	308,816.01	5,912,169.84	5,912,169.84	0.00
Surry	8,227,957.46	8,312,620.47	0.00	0.00	0.00	8,312,620.47	8,227,957.46	84,663.01
Swain	1,557,585.37	1,279,103.87	278,481.50	215,462.21	63,019.29	1,557,585.37	1,557,585.37	0.00
Transylvania	3,975,793.39	2,802,618.93	1,173,174.46	931,170.53	242,003.93	3,975,793.39	3,975,793.39	0.00
Tyrrell	410,471.33	349,323.58	61,147.75	36,138.96	25,008.79	410,471.33	410,471.33	0.00
Union	28,931,805.83	15,330,401.01	13,601,404.82	12,069,555.16	1,531,849.66	28,931,805.83	28,931,805.83	0.00
Vance	4,984,075.89	7,990,791.24	0.00	0.00	0.00	7,990,791.24	4,984,075.89	3,006,715.35
Wake	103,330,589.56	63,157,335.14	40,173,254.42	36,445,301.68	3,727,952.74	103,330,589.56	103,330,589.56	0.00
Warren	2,425,632.41	2,471,061.12	0.00	0.00	0.00	2,471,061.12	2,425,632.41	45,428.71
Washington	1,417,227.18	1,782,115.70	0.00	0.00	0.00	1,782,115.70	1,417,227.18	364,888.52
Watauga	5,277,170.85	2,229,495.21	3,047,675.64	2,716,539.79	331,135.85	5,277,170.85	5,277,170.85	0.00
Wayne	12,638,355.47	14,436,494.69	0.00	0.00	0.00	14,436,494.69	12,638,355.47	1,798,139.22
Wilkes	8,084,066.63	8,074,368.54	9,698.09	0.00	9,698.09	8,084,066.63	8,084,066.63	0.00
Wilson	8,176,006.34	10,596,092.00	0.00	0.00	0.00	10,596,092.00	8,176,006.34	2,420,085.66
Yadkin	4,897,453.42	3,696,794.92	1,200,658.50	979,445.41	221,213.09	4,897,453.42	4,897,453.42	0.00
Yancey	2,295,516.59	2,105,082.00	190,434.59	107,585.29	82,849.30	2,295,516.59	2,295,516.59	0.00
<b>TOTALS</b>	<b>1,107,252,654.24</b>	<b>987,132,722.30</b>	<b>190,277,013.89</b>	<b>159,488,418.74</b>	<b>30,788,595.15</b>	<b>1,177,409,736.19</b>	<b>1,107,252,654.24</b>	<b>70,157,081.95</b>