NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Alamance County	11,706,173.07	5,348,202.65	5,687,148.96	-	51,718.26	-	-	(2,757,180.29)	-	-	507,277.54	155.32	-	-	252,116.38	183,581.06	46,152.89	-	-	189,034.46	47,535.60
Alamance	69,741.15	31,647.09	33,877.59	-	223.48	-	-	26,229.74	-	-	1,036.19	-	-	-	4,123.35	-	-	22,950.79	5,896.00	623.83	614.69
Burlington	3,948,371.18	1,804,240.25	1,918,027.23	-	17,977.82	-	-	1,503,013.08	-	-	-	-	-	-	218,694.21	-	-	2,033,214.28	1,282,473.00	403,503.89	34,863.35
Elon	705,697.60	321,142.31	342,819.50	-	2,619.18	-	-	266,704.11	-	-	15,030.44	-	-	-	40,849.68	-	-	196,528.04	79,998.00	87,754.15	6,223.24
Graham	1,116,439.26	511,173.00	542,416.37	-	5,366.35	-	-	426,348.82	-	-	147,327.42	-	-	-	61,572.33	-	-	439,482.22	309,792.00	110,229.53	9,859.25
Green Level	170,544.08	78,346.95	82,863.33	-	922.45	-	-	65,498.72	-	-	34,939.38	-	-	-	9,105.93	-	-	38,448.51	17,374.00	8,889.96	1,507.11
Haw River	174,752.82	79,658.73	84,895.57	-	701.13	-	-	66,234.06	109,696.59	-	9,475.96	-	-	3,965.72	9,999.93	-	-	74,604.10	51,798.00	14,626.69	1,541.53
Mebane	825,401.01	401,822.06	402,241.32	-	7,290.66	-	-	347,383.48	-	-	99,523.47	-	-	-	49,570.69	-	-	614,058.30	156,444.00	64,982.19	7,619.17
Ossipee	41,119.72	18,735.70	19,975.94	-	161.77	-	-	15,573.52	-	-	411.93	-	-	-	2,353.12	-	-	11,829.00	6,714.00	2,099.29	362.71
Swepsonville	91,702.84	42,022.09	44,554.06	-	454.54	-	-	35,069.45	-	-	1,548.27	-	-	-	5,021.63	-	-	75,768.00	4,175.00	4,749.99	-
Alexander County	1,829,873.46	1,986,711.74	951,590.08	-	288.14	-	375,289.42	(124,437.25)	-	913,422.73	176,708.52	-	-	-	-	45,340.29	-	-	-	181,785.33	29,063.13
Taylorsville	101,425.91	110,015.60	52,737.10	-	12.88	-	-	124,437.25	-	-	49,124.17	-	-	-	9,133.38	-	-	100,101.50	77,800.00	38,582.29	1,415.30
Alleghany County	698,218.00	565,042.36	340,431.00	-	1,601.55	-	-	(95,920.22)	-	280,820.04	68,101.35	-	-	-	40,581.62	13,616.34	3,422.15	-	-	48,529.46	7,772.05
Sparta	110,955.05	89,786.42	54,099.20	-	253.78	-	-	95,920.22	-	-	8,427.29	-	-	4,109.29	7,677.58	-	-	216,913.06	30,656.00	9,263.40	1,217.07
Anson County	1,000,078.26	1,047,832.77	526,698.22	-	4,717.40	-	-	(497,108.93)	268,097.53	-	281,322.96	229.20	-	5,353.91	-	32,278.46	8,118.57	-	-	26,989.92	12,629.87
Ansonville	23,600.60	24,719.46	12,428.65	-	110.24	-	-	27,666.68	-	-	1,825.87	-	-	441.03	2,037.46	-	-	13,929.43	4,495.00	2,493.55	428.52
Lilesville	19,251.35	20,202.35	10,141.93	-	94.99	-	-	22,615.15	-	-	7,616.04	-	-	835.89	-	-	-	12,431.68	11,417.00	2,516.60	-
McFarlan	4,073.89	4,281.13	2,146.77	-	20.88	-	-	4,793.16	-	-	-	-	-	-	-	-	-	1,813.73	173.00	-	-
Morven	19,725.10	20,631.27	10,384.91	-	88.31	-	-	23,088.01	-	-	-	-	-	3,435.14	1,650.60	-	-	13,509.34	9,690.00	867.71	356.82
Peachland	17,495.16	18,270.08	9,208.12	-	74.53	-	-	20,442.59	-	-	468.92	-	-	331.26	-	-	-	10,934.24	10,613.00	844.16	315.08
Polkton	123,440.81	129,411.47	65,018.34	-	592.39	-	-	144,853.29	-	-	-	-	-	-	14,559.13	-	-	29,592.71	16,155.00	2,237.48	2,247.70
Wadesboro	216,321.72	226,625.54	113,924.87	-	1,016.99	-	-	253,650.05	31,378.71	-	32,933.75	-	-	-	25,216.45	-	-	206,240.59	58,290.00	39,708.26	3,931.08
Ashe County	2,121,868.42	1,334,045.69	1,040,917.74	-	2,035.92	-	-	(144,453.83)	-	-	141,086.89	431.03	-	-	-	33,039.94	8,307.20	-	-	96,284.38	19,942.57
Jefferson	122,829.17	77,215.58	60,254.05	-	113.04	-	-	75,468.18	-	-	9,679.08	-	-	-	6,977.33	-	-	121,344.00	7,247.00	10,779.26	1,078.40
Lansing	12,246.40	7,699.19	6,007.62	-	11.62	-	-	7,525.63	-	-	-	-	-	-	-	-	-	5,342.35	2,584.00	345.58	-
West Jefferson	100,017.34	62,878.69	49,064.42	-	94.04	-	-	61,460.02	21,598.27	-	16,910.90	-	-	-	5,645.54	-	-	128,597.91	27,470.00	840.20	877.53
Avery County	1,913,717.98	982,862.84	894,644.98	-	6,082.07	-	-	(133,993.75)	-	340,350.26	308,983.31	-	-	-	-	21,817.09	-	-	-	60,945.15	12,588.72
Banner Elk	108,292.82	55,552.51	50,617.22	-	316.53	-	-	50,581.29	-	-	-	-	-	-	4,454.03	-	-	53,111.56	30,876.00	6,815.92	694.86
Crossnore	22,844.32	11,799.80	10,688.41	-	101.01	-	-	10,783.86	-	-	-	-	-	-	-	-	-	6,314.29	2,781.00	689.04	-
Elk Park	48,116.57	24,698.57	22,492.26	-	147.20	-	-	22,496.04	-	-	3,922.89	-	-	1,294.72	1,457.17	-	-	11,938.56	5,212.00	4,526.82	308.54
Grandfather Village	4,150.66	2,176.17	1,946.27	-	31.98	-	-	2,004.64	-	-	-	-	-	-	108.33	-	-	26,407.34	530.00	167.92	-
Newland	74,424.65	38,206.38	34,790.54	-	229.25	-	-	34,801.06	-	-	14,117.41	-	-	1,912.49	3,013.72	-	-	65,974.37	29,806.00	4,954.72	477.38
Sugar Mountain	22,385.80	11,530.83	10,469.61	-	85.42	-	-	10,522.34	6,841.20	-	28,690.63	-	-	4,968.15	857.88	-	-	82,012.48	2,851.00	9,891.75	143.26
Beaufort County	3,833,449.27	2,209,528.50	1,830,054.26	-	7,256.83	-	-	(610,223.45)	-	-	385,663.71	-	-	-	148,304.79	58,147.05	11,373.91	-	-	142,217.85	28,041.12
Aurora	42,798.66	24,691.68	20,433.80	-	108.07	-	-	23,543.11	-	-	-	-	-	3,117.98	2,261.68	-	-	21,288.51	11,623.00	3,465.54	364.79
Bath	21,159.53	12,221.88	10,103.70	-	70.09	-	-	11,660.88	-	-	-	-	-	-	1,083.18	-	-	-	10,543.00	421.38	180.09
Belhaven	141,095.62	81,449.69	67,369.05	-	411.76	-	-	77,685.40	-	-	29,282.12	-	-	-	7,339.63	-	-	57,705.71	35,639.00	9,443.54	1,202.18
Chocowinity	63,823.62	36,742.21	30,464.80	-	69.18	-	-	34,992.02	-	-	22,463.20	-	-	2,063.12	3,565.83	-	-	35,364.00	27,852.00	-	545.54
Pantego	14,319.11	8,251.54	6,835.65	-	25.09	-	-	7,862.84	-	-	-	-	-	-	779.89	-	-	9,299.90	13,870.00	12.94	122.24
Washington	790,733.42	455,956.98	377,506.45	-	1,720.66	-	-	434,622.21	-	-	258,602.50	-	-	-	42,365.37	-	-	865,890.77	203,082.00	116,580.35	6,746.18
Washington Park	36,155.03	20,837.38	17,259.94	-	66.48	-	-	19,856.99	-	-	984.06	-	-	-	1,962.73	-	-	805.16	6,414.00	3,200.38	308.59
Bertie County	591,857.99	886,123.00	356,951.73	-	142.31	-	-	(302,512.42)	48,846.90	-	65,598.29	-	-	-	65,038.50	25,525.50	-	-	-	28,622.76	12,273.03
Askewville	6,257.56	9,361.28	3,775.27	-	1.36	-	-	10,949.62	-	-	-	-	-	-	1,044.18	-	-	6,016.53	1,190.00	872.79	152.94
Aulander	24,768.29	37,080.04	14,938.36	-	5.89	-	-	43,391.03	960.46	-	-	-	-	-	3,882.12	-	-	43,445.86	12,793.00	5,817.71	601.88
Colerain	5,784.84	8,662.79	3,488.54	-	1.40	-	-	10,138.89	-	-	2,082.04	-	-	167.22	883.87	-	-	8,434.83	6,958.00	3,146.75	140.29
Kelford	7,068.16	10,583.75	4,262.58	-	1.73	-	-	12,386.63	-	-	-	-	-	-	1,087.51	-	-	5,358.27	2,289.00	-	171.42
Lewiston Woodville	15,547.95	23,282.23	9,376.32	-	3.82	-	-	27,248.86	-	-	3,105.02	-	-	1,113.69	2,383.00	-	-	8,036.55	8,950.00	687.61	377.14
Powellsville	7,559.40	11,315.82	4,559.46	-	1.78	-	-	13,240.82	-	-	-	-	-	-	1,195.83	-	-	5,295.55	3,464.00	1,884.30	183.86
Roxobel	6,914.90	10,356.85	4,169.74	-	1.73	-	-	12,122.83	-	-	216.81	-	-	-	1,039.86	-	-	6,835.42	3,583.00	981.57	167.52
Windsor	98,782.67	147,873.84	59,580.16	-	23.36	-	-	173,033.74	-	-	64,867.43	22.05	-	-	15,589.13	-	-	95,112.28	41,487.00	43,676.50	2,401.86
Bladen County	1,937,561.35	1,737,301.77	987,764.83	-	1,368.30	-	-	(300,560.99)	-	-	151,453.90	22.72	-	-	-	41,912.00	2,384.46	-	-	46,839.27	22,025.01
Bladenboro	44,492.86	39,894.35	22,681.98	-	31.31	-	-	43,306.58	5,415.84	-	30,534.64	2.08	-	-	-	-	-	55,804.10	24,214.00	14,680.51	1,176.42
Clarkton	33,439.97	29,983.78	17,047.41	-	23.55	-	-	32,548.23	-	-	6,598.99	-	-	-	3,618.20	-	-	119,145.20	11,179.00	5,803.92	556.47
Dublin	7,658.98	6,867.35	3,904.68	-	5.45	-	-	7,454.46	2,979.66	-	7,238.44	-	-	793.92	-	-	-	14,253.28	5,100.00	3,588.83	217.15
East Arcadia	4,125.23	3,698.89	2,102.98	-	2.90	-	-	4,015.43	-	-	-	-	-	-	2,107.01	-	-	5,553.52	2,300.00	1,984.48	-
Elizabethtown	151,708.19	136,027.98	77,341.28	-	107.32	-	-	147,658.18	16,708.00	-	65,854.94	164.59	-	-	15,550.15	-	-	173,350.86	53,876.00	38,956.26	2,461.60
Tar Heel	1,612.67	1,445.98	822.17	-	1.15	-	-	1,569.67	-	-	-	-	-	-	-	-	-	3,946.88	2,167.00	958.52	-
White Lake	65,763.73	58,966.56	33,526.42	-	46.51	-	-	64,008.44	-	-	-	-	-	-	897.09	-	-	55,643.16	9,899.00	29,928.12	517.96

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Brunswick County	8,421,648.77	4,826,220.33	4,285,352.17	-	(11,928.85)	-	-	(2,097,815.55)	-	1,476,477.83	1,450,156.32	-	-	1,569.33	248,109.07	131,286.59	33,001.58	-	-	438,979.65	47,123.98
Bald Head Island	14,695.97	8,304.24	7,476.97	-	(31.72)	-	-	7,614.87	30,346.76	-	36,747.90	-	-	2,763.06	688.91	-	-	62,242.27	12,351.00	17,905.30	125.40
Belville	142,169.71	81,962.77	72,347.32	-	(156.12)	-	-	75,806.10	-	-	941.08	-	-	-	8,448.81	-	-	52,186.63	3,526.00	7,241.71	-
Boiling Spring Lakes	399,677.00	230,130.99	203,385.06	-	(465.54)	-	-	212,731.82	-	-	19,445.82	-	-	-	23,435.70	-	-	121,879.82	74,926.00	65,539.81	-
Bolivia	11,959.27	6,815.57	6,085.13	-	(20.44)	-	-	6,272.77	-	-	28.03	-	-	-	623.91	-	-	10,581.00	7,873.00	613.60	-
Calabash	141,073.78	80,789.91	71,784.85	-	(204.98)	-	-	74,509.89	-	-	-	-	-	-	7,790.24	-	-	95,172.51	27,469.00	7,216.26	1,235.83
Carolina Shores	240,835.33	137,919.36	122,548.11	-	(350.09)	-	-	127,197.82	-	-	2,397.85	-	-	-	13,297.13	-	-	107,628.00	36,127.00	5,802.54	2,109.95
Caswell Beach	33,696.19	19,184.66	17,145.18	-	(59.35)	-	-	17,649.23	-	-	31,469.38	-	-	488.92	1,737.42	-	-	32,384.38	7,062.00	6,043.72	291.97
Holden Beach	53,574.86	30,271.11	27,257.74	-	(115.78)	-	-	27,756.82	-	-	23,355.19	-	-	-	2,508.65	-	-	101,712.99	12,987.00	48,015.14	457.36
Leland	1,058,652.90	606,774.83	538,695.84	-	(1,491.24)	-	-	559,807.81	-	-	27,872.41	-	-	-	59,016.03	-	-	658,354.36	38,396.00	54,124.16	9,289.38
Navassa	128,285.57	72,996.27	65,273.46	-	(229.91)	-	-	67,137.19	-	-	-	-	-	-	6,568.41	-	-	28,930.26	5,340.00	4,930.54	-
Northwest	60,855.62	34,710.05	30,964.91	-	(101.44)	-	-	31,956.72	-	-	3,183.00	-	-	-	3,206.21	-	-	6,209.33	6,495.00	91.47	-
Oak Island	571,546.50	325,517.51	290,813.33	-	(996.56)	-	-	299,507.98	-	-	463,925.63	-	-	-	29,592.50	-	-	381,443.23	35,360.00	172,752.82	4,954.90
Ocean Isle Beach	42,506.51	24,390.93	21,629.70	-	(57.29)	-	-	22,514.08	-	-	30,299.84	-	-	15.93	2,400.33	-	-	163,548.44	14,219.00	89,554.80	373.88
Sandy Creek	21,366.13	12,195.19	10,871.71	-	(34.82)	-	-	11,231.34	-	-	-	-	-	-	1,135.18	-	-	5,035.67	2,074.00	547.61	-
Shallotte	251,742.79	146,105.16	128,115.45	-	(186.46)	-	-	135,510.17	-	-	37,857.83	-	-	-	16,026.75	-	-	254,595.43	57,200.00	64,889.22	2,261.78
Southport	228,965.59	130,862.23	116,505.93	-	(356.86)	-	-	120,587.13	-	-	33,854.09	-	-	-	12,356.92	-	-	175,849.82	62,017.00	53,414.39	1,998.41
St James	245,825.37	140,991.93	125,089.15	-	(337.45)	-	-	130,116.05	-	-	105,412.67	-	-	-	13,808.39	-	-	155,918.00	34,750.00	91,282.67	2,159.79
Sunset Beach	277,243.41	159,022.18	141,076.46	-	(379.60)	-	-	146,759.67	-	-	13,445.20	-	-	7,903.88	15,584.81	-	-	236,188.10	52,890.00	44,919.69	2,436.26
Varnamtown	43,980.17	25,125.17	22,378.60	-	(69.59)	-	-	23,148.09	-	-	1,307.35	-	-	-	2,361.33	-	-	16,380.50	9,204.00	2,253.13	-
Buncombe County	28,440,018.70	10,675,688.62	13,601,102.00	-	68,966.07	-	1,621.88	(2,504,360.38)	-	-	1,396,186.27	32.26	-	-	584,705.18	288,339.03	72,499.96	-	-	1,594,766.10	110,634.17
Asheville	7,421,511.46	2,785,860.29	3,549,245.49	-	18,002.91	-	-	2,020,700.57	-	-	1,053,050.57	28.53	-	-	363,888.10	-	-	3,861,995.13	2,011,624.00	1,064,888.96	56,848.84
Biltmore Forest	388,163.02	145,712.35	185,630.41	-	946.64	-	-	105,691.45	-	-	7,823.65	-	-	-	5,820.19	-	-	95,272.95	446.00	19,825.57	955.69
Black Mountain	556,672.25	208,978.03	266,209.61	-	1,366.56	-	-	151,580.80	-	-	77,300.70	-	-	-	34,120.19	-	-	325,894.02	95,791.00	133,811.80	5,493.50
Montreat	141,585.60	53,147.70	67,711.67	-	343.26	-	-	38,550.36	-	-	8,615.49	-	-	-	3,125.98	-	-	28,811.94	9,866.00	13,826.64	491.85
Weaverville	418,180.73	156,978.26	199,987.47	-	1,017.47	-	-	113,863.01	-	-	37,650.31	-	-	-	15,914.09	-	-	273,819.91	91,290.00	48,846.80	2,545.47
Woodfin	271,681.09	101,985.13	129,926.32	-	661.45	-	-	73,974.19	-	-	21,312.22	-	-	1,557.84	26,650.58	-	-	159,687.33	24,917.00	63,510.22	4,244.84
Burke County	5,011,857.24	3,866,101.12	2,389,488.67	-	(297.86)	-	-	(1,416,906.38)	-	-	213,464.39	34.36	-	-	-	110,308.61	21,572.42	-	-	303,253.56	48,999.95
Connelly Springs	96,067.41	74,144.87	45,810.20	-	(5.64)	-	-	78,644.60	-	-	2,233.12	-	-	-	-	-	-	30,773.45	23,427.00	6,984.11	1,186.06
Drexel	103,646.46	79,963.75	49,417.76	-	(6.12)	-	-	84,798.26	3,413.38	-	16,524.05	-	-	-	-	-	-	52,554.60	24,481.00	38,770.75	1,282.69
Glen Alpine	81,609.77	62,933.16	38,904.61	-	(4.87)	-	-	66,720.61	-	-	2,680.20	-	-	200.85	-	-	-	31,768.19	13,657.00	5,864.12	1,012.79
Hildebran	108,457.33	83,633.23	51,702.51	-	(6.52)	-	-	88,664.39	-	-	5,075.35	-	-	-	-	-	-	108,286.88	18,329.00	9,458.01	1,346.24
Morganton	937,817.84	723,474.75	447,131.51	-	(55.65)	-	-	767,180.91	102,600.75	-	277,330.95	0.41	-	-	73,374.67	-	-	985,846.57	360,402.00	144,536.36	11,611.01
Rutherford College	73,682.71	56,836.04	35,129.03	-	(4.38)	-	-	60,266.06	-	-	500.72	-	-	-	-	-	-	84,652.51	15,987.00	11,344.12	912.77
Valdese	249,813.89	192,726.28	119,107.78	-	(14.81)	-	-	204,374.37	119,075.10	-	65,202.68	503.61	-	-	19,475.59	-	-	243,619.62	70,243.00	60,564.28	3,091.99
Cabarrus County	16,282,726.26	7,128,580.88	8,186,668.21	-	50,989.88	-	3,018,885.11	(2,663,799.36)	-	234,982.93	1,940,338.33	8,464.82	-	-	-	216,358.53	54,395.59	-	-	557,869.76	39,442.39
Concord	5,238,354.11	2,293,102.54	2,633,757.01	-	16,402.61	-	-	1,810,483.22	-	-	963,006.66	1,988.98	-	-	344,542.49	-	-	2,439,234.45	684,800.00	582,252.37	54,723.39
Harrisburg	407,029.02	178,224.90	204,646.50	-	1,274.77	-	-	140,738.57	-	-	37,467.38	391.95	-	-	55,593.17	-	-	406,869.87	72,990.00	99,997.49	7,753.51
Kannapolis	2,419,198.61	1,171,219.94	1,210,148.33	-	2,812.77	-	-	993,662.21	-	-	426,993.60	1,098.44	-	-	185,561.87	-	-	1,086,715.56	292,049.00	359,656.38	29,641.97
Midland	60,604.94	26,535.18	30,471.08	-	189.82	-	-	20,953.18	-	-	4,479.74	225.02	-	-	13,405.45	-	-	84,350.00	40,424.00	12,722.20	2,167.87
Mount Pleasant	77,427.01	33,897.50	38,928.94	-	242.46	-	-	26,765.22	-	-	11,820.83	101.01	-	4,822.12	7,196.65	-	-	50,973.00	25,944.00	20,376.26	1,132.34
Caldwell County	4,267,090.29	3,190,497.49	2,078,795.36	-	28,911.48	-	-	(1,604,216.72)	248,268.78	-	261,063.06	21.78	-	-	-	100,271.61	25,212.29	-	-	433,855.87	35,286.27
Cajah's Mountain	147,245.58	110,089.96	71,734.23	-	990.54	-	-	114,850.66	-	-	-	-	-	-	-	-	-	47,263.13	25,204.00	13,274.23	1,945.71
Cedar Rock	15,873.69	11,867.62	7,733.31	-	106.05	-	-	12,381.49	-	-	21.49	-	-	-	-	-	-	10,583.00	4,184.00	1,227.42	209.36
Gamewell	207,824.96	155,391.35	101,245.81	-	1,409.34	-	-	162,102.20	-	-	6,041.76	-	-	-	-	-	-	72,393.13	34,318.00	15,992.62	2,749.56
Granite Falls	248,440.91	185,743.91	121,034.76	-	1,663.30	-	-	193,782.33	-	-	65,233.42	-	-	-	20,493.78	-	-	164,890.01	55,490.00	41,996.04	3,280.36
Hudson	187,531.19	140,233.78	91,357.19	-	1,293.24	-	-	146,273.20	-	-	28,486.60	309.27	-	-	-	-	-	123,328.94	49,943.00	38,739.79	2,488.01
Lenoir	956,160.60	714,869.77	465,818.72	-	6,411.60	-	-	745,798.96	656,759.33	-	205,154.64	-	-	-	79,119.85	-	-	933,346.46	368,338.00	158,504.61	12,627.60
Rhodhiss	55,589.62	42,387.12	26,702.63	-	128.93	-	-	44,679.54	-	-	1,943.57	-	-	-	-	-	-	20,890.18	6,191.00	5,496.28	-
Sawmills	270,188.85	202,017.62	131,628.02	-	1,827.70	-	-	210,745.63	-	-	30,445.12	-	-	-	-	-	-	231,185.51	34,065.00	33,179.31	3,573.32
Camden County	558,222.53	511,768.00	317,450.48	-	748.13	-	-	(2,538.31)	-	668,762.73	101,968.64	0.33	-	-	43,132.27	12,084.91	3,038.33	289,142.00	132,753.00	47,593.73	8,165.50
Carteret County	7,464,870.11	2,999,309.24	3,533,232.70	-	24,100.64	-	-	(964,233.75)	-	411,401.13	444,272.96	427.12	-	-	167,412.09	80,557.02	20,253.87	-	-	482,711.24	31,474.55
Atlantic Beach	420,478.11	168,928.92	199,017.19	-	1,360.21	-	-	130,810.54	-	-	45,918.63	-	-	-	6,503.42	-	-	185,830.71	49,488.00	104,257.21	1,078.11
Beaufort	313,802.64	126,072.45	148,526.53	-	1,014.96	-	-	97,625.18	-	-	57,245.49	-	-	-	17,564.86	-	-	170,626.41	56,303.00	30,214.22	2,773.94
Bogue	6,592.70	2,647.78	3,120.34	-	21.52	-	-	2,049.76	-	-	-	-	-	-	2,976.58	-	-	42,804.59	2,094.00	5,935.80	-
Cape Carteret	93,563.42	37,589.86	44,284.68	-	302.62	-	-	29,108.15	-	-	3,982.06	-	-	-	8,336.16	-	-	70,831.22	12,764.00	26,580.05	1,249.49
Cedar Point	32,232.98	12,944.26	15,255.78	-	105.26	-	-	10,019.60	-	-	8,049.90	-	-	-	5,563.22	-	-	51,385.03	22,471.00	25,210.75	817.64
Emerald Isle	825,573.25	331,591.91	390,746.22	-	2,686.01	-	-	256,707.02	-	-	27,660.00	-	-	-	15,896.76	-	-	257,576.01	52,577.00	125,459.81	2,561.09
Indian Beach	151,966.00	61,018.16	71,924.35	-	497.84	-	-	47,224.51	-	-	2,715.69	-	-	1,835.79	485.27	-	-	43,091.31	4,404.00	14,458.91	-

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Morehead City	755,224.47	303,414.11	357,456.51	-	2,443.19	-	-	234,948.95	-	-	266,963.46	6.06	-	-	37,664.36	-	-	538,463.01	165,961.00	132,980.94	5,971.75
Newport	145,841.22	58,577.25	69,027.07	-	474.49	-	-	45,348.59	-	-	38,648.65	-	-	-	18,019.80	-	-	138,446.30	41,699.00	42,294.29	2,855.43
Peletier	6,577.04	2,639.69	3,112.76	-	21.75	-	-	2,042.22	-	-	-	-	-	-	2,798.95	-	-	24,314.00	8,238.00	6,153.74	-
Pine Knoll Shores	348,285.16	139,923.64	164,847.31	-	1,126.92	-	-	108,349.23	-	-	17,067.68	-	-	-	5,823.18	-	-	96,983.33	35,032.00	29,394.31	965.90
Caswell County	739,284.34	1,220,178.08	444,877.72	-	(4,970.21)	-	-	(52,272.39)	-	195,967.95	103,785.56	-	-	104.63	93,036.57	28,771.61	7,231.95	-	-	16,670.59	17,680.99
Milton	1,782.18	2,941.40	1,072.46	-	(11.99)	-	-	3,499.66	-	-	-	-	-	-	719.23	-	-	4,434.37	1,781.00	599.25	-
Yanceyville	24,831.67	40,990.10	14,943.22	-	(166.27)	-	-	48,772.73	-	-	17,812.22	-	-	-	8,825.76	-	-	76,132.42	22,757.00	14,349.45	1,424.64
Catawba County	13,215,636.37	5,920,640.23	6,365,570.16	-	12,959.28	-	4,177,006.51	(2,254,638.87)	-	-	1,101,383.11	685.70	-	-	362,583.95	188,852.15	47,459.91	-	-	681,671.13	69,148.96
Brookford	33,807.64	15,147.71	16,287.74	-	32.00	-	-	12,528.27	3,161.35	-	725.50	-	-	-	1,659.43	-	-	9,786.00	1,928.00	4,287.63	271.03
Catawba	54,663.30	24,494.39	26,339.93	-	50.30	-	-	20,260.99	-	-	7,119.35	-	-	-	2,616.96	-	-	23,163.33	18,757.00	4,598.27	437.46
Claremont	110,356.86	49,431.13	53,137.27	-	114.09	-	-	40,867.81	90,690.63	-	20,474.05	7.08	-	-	5,870.84	-	-	254,964.51	49,157.00	33,910.68	890.68
Conover	694,829.18	311,278.35	334,664.04	-	685.86	-	-	257,406.02	199,605.08	-	113,171.58	133.68	-	-	35,441.68	-	-	540,265.14	148,785.00	70,313.72	5,587.71
Hickory	3,432,376.97	1,539,300.80	1,653,290.51	-	3,357.45	-	-	1,273,820.17	428,777.80	-	886,704.12	327.35	-	-	173,672.87	-	-	1,997,971.46	707,433.00	450,775.56	27,605.84
Long View	395,747.82	190,650.32	190,422.93	-	343.18	-	-	165,095.61	25,684.31	-	18,287.46	-	-	-	17,881.15	-	-	178,281.23	26,234.00	22,124.32	3,359.48
Maiden	286,181.00	128,238.65	137,852.96	-	277.68	-	-	106,063.96	2,628.80	-	46,132.58	40.94	-	-	14,414.98	-	-	321,716.72	79,534.00	22,097.00	2,299.46
Newton	1,123,939.27	503,550.23	541,412.74	-	1,087.58	-	-	416,436.97	25,783.29	-	189,126.97	3.19	-	-	56,303.74	-	-	553,411.35	228,290.00	84,662.22	9,025.44
Chatham County	3,674,116.36	3,021,282.02	1,970,443.13	-	20,280.02	-	-	(649,995.34)	-	1,585,566.94	748,587.20	248.87	-	-	218,676.88	77,283.76	19,429.25	-	-	193,074.61	41,622.83
Goldston	16,935.51	13,954.16	9,084.15	-	120.79	-	-	14,567.62	-	-	94.39	-	-	-	1,169.84	-	-	9,199.78	4,843.00	1,072.89	199.21
Pittsboro	198,652.27	162,998.14	106,518.04	-	746.46	-	-	169,810.81	-	-	30,624.65	-	-	-	16,317.04	-	-	104,091.32	38,953.00	26,672.53	2,367.57
Siler City	470,147.00	386,882.73	252,156.98	-	2,863.67	-	-	403,630.70	-	-	-	-	-	3,357.36	34,371.49	-	-	289,451.57	68,801.00	36,167.88	5,553.79
Cherokee County	2,504,951.50	1,342,688.33	1,192,113.06	-	(11,476.00)	-	-	(155,819.99)	-	-	-	-	-	146.67	-	33,356.65	6,522.99	-	-	55,197.76	19,795.46
Andrews	166,183.26	89,043.14	79,095.84	-	(750.55)	-	-	82,140.43	-	-	26,925.06	-	-	-	7,738.25	-	-	53,312.68	27,356.00	6,048.90	1,242.64
Murphy	149,003.92	79,863.66	70,912.54	-	(681.19)	-	-	73,679.56	-	-	75,560.15	-	-	-	7,071.01	-	-	16,253.00	63,435.00	10,730.48	1,116.12
Chowan County	1,053,660.07	795,996.38	516,885.77	-	3,372.05	-	-	(114,790.68)	-	211,516.48	80,248.84	3.99	-	928.90	42,322.04	17,975.68	4,517.93	-	-	18,032.24	8,042.01
Edenton	145,497.08	109,914.97	71,376.13	-	466.41	-	-	114,790.68	49,841.79	-	67,701.71	-	-	-	21,637.62	-	-	278,518.34	76,124.00	29,665.59	3,445.52
Clay County	724,442.53	565,022.89	371,565.21	-	(3,478.50)	-	-	(7,834.88)	-	447,619.17	110,348.54	18.64	-	228.85	44,670.38	12,896.99	3,241.86	-	-	24,423.88	8,454.32
Hayesville	9,643.51	7,529.68	4,946.26	-	(46.62)	-	-	7,834.88	-	-	-	-	-	-	1,351.81	-	-	15,730.50	30,049.00	1,493.28	247.08
Cleveland County	6,946,839.43	4,579,085.27	3,365,920.19	-	10,080.68	-	-	(1,009,565.18)	-	-	1,398,365.67	1,300.34	-	105.37	-	119,639.61	30,069.74	-	-	319,552.44	47,186.30
Belwood	-	-	-	-	-	-	-	-	-	-	281.52	-	-	-	-	-	-	17,507.54	6,711.00	3,926.01	-
Boiling Springs	108,445.51	71,485.29	52,544.42	-	157.24	-	-	71,534.85	-	-	26,108.83	-	-	-	-	-	-	112,093.90	42,819.00	35,345.38	3,128.97
Casar	899.24	592.67	435.70	-	1.29	-	-	593.20	266.98	-	-	-	-	-	-	-	-	9,686.29	17,421.00	-	-
Earl	2,266.96	1,493.86	1,098.46	-	3.33	-	-	1,494.86	-	-	-	-	-	-	-	-	-	4,770.81	5,295.00	2,731.44	174.19
Fallston	2,786.76	1,836.87	1,350.26	-	4.05	-	-	1,838.19	244.16	-	-	-	-	-	1,042.50	-	-	22,628.54	13,754.00	4,040.46	-
Grover	18,642.75	12,288.21	9,032.91	-	27.08	-	-	12,296.57	5,758.64	-	2,084.61	-	-	-	3,061.22	-	-	16,183.00	31,675.00	2,690.62	483.69
Kings Mountain	405,855.03	263,271.64	196,499.90	-	575.34	-	-	261,921.98	-	-	195,365.09	247.37	-	-	45,935.53	-	-	500,352.03	218,166.00	46,380.93	7,331.15
Kingstown	10,756.62	7,090.11	5,211.88	-	15.62	-	-	7,095.00	-	-	-	-	-	-	-	-	-	12,852.13	4,217.00	2,883.42	488.64
Lattimore	4,560.31	3,005.87	2,209.58	-	6.62	-	-	3,007.99	-	-	-	-	-	-	-	-	-	9,563.20	4,926.00	694.34	356.05
Lawndale	7,040.60	4,638.34	3,411.55	-	10.36	-	-	4,640.70	15,520.22	-	11,649.10	-	-	-	-	-	-	14,547.00	42,944.00	3,791.21	420.81
Mooresboro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,572.68	29,085.00	1,251.36	-
Patterson Springs	-	-	-	-	-	-	-	-	-	-	610.97	-	-	-	-	-	-	11,543.61	2,614.00	2,223.47	423.45
Polkville	1,841.85	1,214.00	892.42	-	2.66	-	-	1,214.93	423.53	-	-	-	-	-	936.24	-	-	11,387.00	11,868.00	1,964.22	-
Shelby	1,027,786.21	677,434.20	497,991.70	-	1,493.70	-	-	677,881.16	-	-	445,530.77	21.40	-	-	88,205.59	-	-	798,636.17	607,943.00	184,690.61	14,003.34
Waco	2,633.64	1,738.87	1,275.85	-	3.67	-	-	1,741.12	-	-	-	-	-	-	-	-	-	6,129.40	7,559.00	741.75	221.41
Columbus County	3,094,674.28	2,053,823.87	1,499,445.30	-	4,226.10	-	-	(579,851.34)	236,810.84	-	215,282.64	-	-	-	-	70,238.15	17,659.94	-	-	70,831.04	34,268.14
Boardman	8,976.83	5,938.02	4,350.15	-	14.30	-	-	5,951.63	-	-	-	-	-	-	-	-	-	5,549.00	959.00	-	-
Bolton	34,133.23	22,735.83	16,535.64	-	37.89	-	-	22,833.29	-	-	-	-	-	1,558.38	2,998.25	-	-	14,707.90	4,964.00	1,027.91	440.49
Brunswick	59,692.22	39,614.44	28,922.37	-	81.65	-	-	39,742.90	-	-	729.45	-	-	311.27	4,861.31	-	-	11,269.06	6,652.00	3,590.17	762.48
Cerro Gordo	11,630.02	7,698.99	5,635.68	-	17.92	-	-	7,718.46	-	-	-	-	-	-	-	-	-	8,436.99	3,198.00	145.11	147.65
Chadbourn	103,496.31	68,543.47	50,151.23	-	156.40	-	-	68,725.46	-	-	17,291.28	-	-	-	8,058.87	-	-	77,839.71	22,696.00	12,898.67	1,314.70
Fair Bluff	55,007.23	36,371.27	26,656.82	-	89.33	-	-	36,451.07	-	-	-	-	-	1,703.61	4,129.09	-	-	36,644.36	11,322.00	4,124.95	695.74
Lake Waccamaw	76,743.31	50,997.39	37,181.85	-	97.90	-	-	51,181.91	-	-	10,368.20	-	-	-	6,425.43	-	-	47,675.74	15,491.00	5,702.84	984.01
Sandyfield	22,615.93	15,046.90	10,956.74	-	26.94	-	-	15,106.48	-	-	-	-	-	-	-	-	-	5,047.80	1,432.00	1,672.12	-
Tabor City	212,952.08	141,278.70	103,182.13	-	296.05	-	-	141,723.94	6,257.13	-	25,838.68	-	-	567.68	17,222.58	-	-	112,416.78	26,080.00	16,351.71	2,718.08
Whiteville	285,896.97	189,785.74	138,522.54	-	385.58	-	-	190,416.20	73,885.40	-	-	-	-	-	23,418.38	-	-	297,072.71	105,125.00	56,698.38	3,655.26
Craven County	7,195,721.10	4,231,240.28	3,618,724.30	-	31,365.48	-	-	(1,694,108.84)	-	130,527.12	317,823.11	-	-	6,613.40	190,102.56	125,531.21	31,563.80	-	-	327,634.85	35,500.89
Bridgeton	49,050.00	28,857.04	24,665.85	-	219.75	-	-	27,102.76	-	-	-	-	-	-	1,975.72	-	-	19,980.34	8,886.00	3,512.69	289.77
Cove City	3,839.63	2,258.44	1,930.89	-	16.99	-	-	2,121.21	198.47	-	1,055.66	-	-	-	1,737.42	-	-	14,247.10	6,902.00	809.19	-

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Dover	8,075.69	4,750.10	4,061.11	-	35.79	-	-	4,461.37	-	-	24,803.21	-	-	-	1,746.09	-	-	9,472.74	7,790.00	836.09	284.41
Havelock	669,188.58	393,549.50	336,529.70	-	2,938.17	-	-	369,612.45	-	-	-	-	-	-	91,277.48	-	-	766,546.62	176,555.00	123,343.29	-
New Bern	1,984,130.58	1,166,733.28	997,816.19	-	8,657.40	-	-	1,095,758.37	-	-	466,435.62	0.95	-	-	128,395.92	-	-	1,508,787.44	380,064.00	316,517.16	19,804.02
River Bend	130,158.82	76,553.81	65,455.16	-	574.52	-	-	71,898.16	-	-	14,519.72	-	-	-	13,561.42	-	-	73,580.05	22,571.00	62,387.70	2,147.42
Trent Woods	184,863.01	108,691.95	92,968.59	-	801.11	-	-	102,079.07	-	-	2,385.18	-	-	3,332.30	18,071.79	-	-	34,927.76	31,840.00	26,729.70	-
Vanceboro	38,154.03	22,440.13	19,187.19	-	168.25	-	-	21,075.45	-	-	7,636.00	-	-	2,525.84	4,371.72	-	-	33,390.72	18,901.00	4,655.99	676.45
Cumberland County	21,882,268.66	10,301,911.37	10,794,367.92	-	4,589.85	-	8,455,275.77	(6,416,557.96)	-	-	1,351,472.10	-	-	-	372,518.88	395,730.38	99,482.54	-	-	588,079.30	69,709.84
Eastover	247,090.92	116,270.07	121,893.79	-	48.22	-	-	97,751.90	-	-	1,449.10	-	-	-	15,719.12	-	-	154,944.00	49,742.00	23,213.83	-
Falcon	21,607.89	10,161.76	10,660.07	-	3.83	-	-	8,540.83	-	-	1,100.73	-	-	679.16	1,347.48	-	-	16,465.67	3,670.00	2,583.07	-
Fayetteville	14,006,204.07	6,593,195.61	6,909,235.15	-	2,890.18	-	-	5,544,114.94	-	-	2,753,690.24	207.64	-	-	902,467.26	-	-	5,304,335.15	1,929,157.00	2,540,178.36	142,489.02
Godwin	10,071.53	4,730.85	4,969.26	-	1.43	-	-	3,973.95	-	-	-	-	-	-	602.24	-	-	3,658.50	5,026.00	-	-
Hope Mills	1,010,316.73	475,733.25	498,373.45	-	217.45	-	-	400,093.90	-	-	140,293.07	-	-	-	65,753.41	-	-	446,577.98	102,712.00	209,818.37	10,289.64
Linden	8,973.79	4,220.99	4,427.08	-	1.66	-	-	3,548.01	-	-	454.59	-	-	-	563.26	-	-	3,621.55	5,235.00	1,973.33	91.10
Spring Lake	799,955.04	376,131.10	394,658.87	-	137.74	-	-	316,108.00	-	-	58,419.45	-	-	-	49,549.03	-	-	246,998.30	101,833.00	109,381.52	8,103.75
Stedman	68,154.22	32,096.18	33,618.99	-	14.92	-	-	26,994.63	-	-	5,348.29	-	-	-	-	-	-	26,947.82	10,898.00	13,833.39	694.54
Wade	39,059.45	18,363.14	19,270.25	-	6.60	-	-	15,431.80	-	-	2,270.36	-	-	529.94	2,408.99	-	-	11,868.33	9,008.00	5,435.77	-
Currituck County	4,073,024.88	1,249,507.47	2,006,432.39	-	83,533.09	-	-	-	-	1,353,995.79	355,017.64	98.77	-	1,726.43	102,074.63	28,737.93	7,222.36	-	-	366,832.92	19,500.89
Dare County	9,583,759.60	2,115,276.33	4,523,124.62	-	(1,565.22)	557.45	-	(208,131.68)	-	442,696.05	825,159.72	-	-	-	72,243.83	41,365.42	10,395.56	-	-	132,752.11	13,772.28
Duck	422,824.29	93,426.47	199,555.46	-	(59.96)	-	-	26,646.36	-	-	53,891.05	-	-	-	1,598.78	-	-	152,403.00	5,959.00	34,709.15	274.08
Kill Devil Hills	934,554.54	206,476.25	441,070.81	-	(134.42)	-	-	58,865.40	-	-	101,502.45	-	-	-	28,925.26	-	-	325,655.79	99,956.00	210,813.93	4,601.13
Kitty Hawk	447,769.24	98,924.89	211,328.40	-	(64.69)	-	-	28,199.46	-	-	44,440.56	-	-	-	14,163.67	-	-	181,112.48	42,663.00	127,267.46	2,271.27
Manteo	277,146.00	61,152.16	130,800.99	-	(46.85)	-	-	17,344.49	-	-	65,570.30	-	-	-	6,208.80	-	-	97,786.61	27,967.00	103,520.81	918.95
Nags Head	827,517.12	182,647.90	390,552.69	-	(134.90)	-	-	51,868.02	-	-	83,773.93	-	-	-	11,932.32	-	-	292,774.31	59,045.00	202,158.22	1,944.93
Southern Shores	411,039.21	90,332.04	193,991.01	-	(101.58)	-	-	25,207.95	-	-	19,128.75	-	-	-	11,746.02	-	-	116,072.30	39,063.00	106,101.73	1,840.40
Davidson County	8,165,605.15	6,540,187.85	4,060,272.96	-	(40,042.96)	-	-	(2,567,225.78)	-	-	933,525.89	197.01	-	2,661.60	-	197,826.77	49,733.90	-	-	944,768.07	84,525.98
Denton	83,704.32	67,048.33	41,623.12	-	(395.26)	-	-	71,009.52	2,902.83	-	31,417.10	-	-	4,090.29	-	-	-	38,652.00	18,702.00	15,055.42	1,139.48
Lexington	984,900.75	788,974.93	489,773.34	-	(4,507.58)	-	-	835,659.80	-	-	453,150.99	15.31	-	-	82,326.07	-	-	1,345,461.97	286,724.00	157,097.24	13,389.72
Midway	234,111.83	187,508.64	116,409.44	-	(1,152.41)	-	-	198,563.28	-	-	14,097.28	-	-	-		-	-	103,714.00	63,217.00	18,585.76	3,192.62
Thomasville	1,355,520.35	1,085,541.91	674,079.42	-	(6,455.72)	-	-	1,149,529.07	193,681.00	-	157,903.54	2.28	-	-	116,363.95	-	-	928,639.41	231,348.00	247,242.38	18,463.33
Wallburg	152,585.98	122,212.06	75,871.76	-	(750.05)	-	-	129,417.63	-	-	27,106.45	-	-	-	-	-	-	30,585.00	38,052.00	12,115.07	-
Davie County	2,329,864.94	1,833,848.15	1,204,942.96	-	693.58	-	-	(350,019.38)	1,295,633.30	928,562.06	193,415.34	-	-	300.65		50,451.27	12,679.55	-	-	134,899.55	27,944.03
Bermuda Run	94,622.27	74,459.95	48,929.53	-	27.39	-	-	77,464.37	-	-	15,402.10	53.89	-	-	7,499.95	-	-	90,704.00	22,587.00	31,047.33	1,155.75
Cooleemee	54,342.37	42,773.88	28,104.68	-	16.23	-	-	44,508.16	-	-	375.66	-	-	-	4,172.40	-	-	30,710.03	15,466.00	3,864.21	661.82
Mocksville	278,535.59	219,194.60	144,035.46	-	81.06	-	-	228,046.85	176,944.57	-	53,477.84	-	-	-	21,953.91	-	-	259,310.57	59,231.00	22,543.93	3,400.38
Duplin County	3,001,978.14	2,643,578.03	1,541,912.46	-	1,985.66	-	684,820.10	(703,026.36)	-	-	226,497.18	-	-	623.91	-	69,921.26	17,590.14	-	-	24,606.85	35,786.14
Beulaville	65,079.90	57,428.60	33,435.24	-	43.32	-	-	61,934.98	-	-	8,965.93	-	-	-	5,617.26	-	-	53,796.26	15,093.00	8,015.59	857.29
Calypso	26,898.24	23,745.59	13,819.81	-	17.92	-	-	25,611.07	-	-	1,564.25	-	-	566.79	-	-	-	40,205.97	4,095.00	2,044.08	354.44
Faison	47,861.04	42,269.12	24,591.32	-	31.95	-	-	45,593.52	20,862.25	-	12,462.67	-	-	-	4,181.07	-	-	52,905.58	10,772.00	1,061.85	631.30
Greenevers	32,662.57	28,754.58	16,775.96	-	21.57	-	-	30,996.46	-	-	-	-	-	-	2,750.34	-	-	7,286.25	4,165.00	2,486.50	-
Kenansville	50,728.15	44,099.33	26,016.53	-	32.19	-	-	47,417.19	-	-	16,111.99	-	-	96.74	3,717.47	-	-	63,113.19	16,709.00	3,437.52	650.51
Magnolia	50,420.50	44,216.07	25,884.97	-	32.91	-	-	47,626.35	-	-	5,615.30	-	-	2,390.98	3,040.08	-	-	19,620.56	7,865.00	1,771.29	656.63
Rose Hill	82,074.35	72,392.09	42,163.98	-	54.57	-	-	78,065.54	-	-	10,806.81	-	-	4,236.08	7,050.73	-	-	42,105.95	18,377.00	6,802.56	1,079.96
Teachey	20,364.26	17,846.16	10,453.80	-	13.26	-	-	19,220.08	-	-	2,575.52	-	-	278.80	-	-	-	6,690.45	3,609.00	1,667.59	264.85
Wallace	199,565.30	175,680.78	102,505.00	-	140.06	-	-	189,371.57	-	-	315,140.48	-	-	4,589.52	16,875.95	-	-	132,075.93	41,280.00	23,074.85	2,617.16
Warsaw	162,873.00	142,915.32	83,621.84	-	106.50	-	-	153,956.14	-	-	78,923.36	-	-	-	13,284.13	-	-	102,718.00	32,618.00	10,932.77	2,123.69
Durham County	23,461,468.84	9,178,148.54	11,592,787.03	-	(59,536.67)	-	2,806.92	(5,857,494.72)	1,154,348.07	-	4,616,049.87	5,971.31	-	-	154,097.64	326,322.06	82,028.34	-	-	435,755.35	28,062.43
Durham	20,187,468.33	7,892,516.42	9,975,271.89	-	(50,719.14)	-	-	5,765,466.38	-	-	2,924,286.68	-	-	-	994,212.68	-	-	8,250,564.80	2,629,928.00	2,364,985.42	157,804.70
Edgecombe County	2,518,106.89	1,972,260.81	1,220,815.59	-	29,564.68	-	-	(1,273,603.49)	478,745.93	-	272,424.12	-	-	-	98,270.49	67,344.26	13,108.39	-	-	53,741.98	17,890.25
Conetoe	14,023.82	10,939.58	6,795.30	-	159.98	-	-	11,584.91	-	-	-	-	-	-	1,278.16	-	-	6,947.92	3,064.00	1,109.38	209.63
Leggett	2,758.40	2,155.99	1,336.95	-	31.92	-	-	2,284.09	-	-	-	-	-	-	259.96	-	-	1,994.53	1,621.00	-	-
Macclesfield	20,649.19	16,188.52	10,012.30	-	244.07	-	-	17,159.39	-	-	5,383.18	-	-	-	2,045.04	-	-	907.00	10,357.00	1,179.93	311.73
Pinetops	61,287.17	47,994.49	29,712.33	-	718.78	-	-	50,862.02	-	-	21,950.13	-	-	2,046.49	5,961.83	-	-	517.32	23,272.00	5,780.37	923.34
Princeville	99,001.55	77,235.58	47,972.25	-	1,130.00	-	-	81,792.35	-	-	-	-	-	-	9,038.06	-	-	14,108.28	21,724.00	9,249.59	1,479.70
Speed	3,391.32	2,664.05	1,644.81	-	40.66	-	-	2,824.97	-	-	-	-	-	-	346.63	-	-	935.79	1,793.00	-	-
Tarboro	507,249.96	397,330.93	245,925.36	-	5,959.43	-	-	421,089.22	189,361.93	-	141,899.25	-	-	-	49,544.69	-	-	646,047.67	173,997.00	200,773.41	7,645.52
Forsyth County	30,456,449.16	12,573,819.52	14,575,556.26	-	51,063.24	-	-	(5,081,087.48)	1,646,849.20	-	3,614,317.70	1.54	-	-	241,309.29	429,119.22	-	-	-	593,777.40	45,564.19
Bethania	15,513.61	6,405.01	7,424.24	-	26.03	-	-	5,022.32	-	-	300.39	-	-	-	1,420.51	-	-	10,338.27	1,874.00	3,042.39	236.03

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Clemmons	296,537.56	122,474.51	141,897.67	-	502.79	-	-	96,060.79	-	-	22,363.90	-	-	-	80,969.93	-	-	585,439.87	125,786.00	210,373.69	12,792.44
Kernersville	1,675,464.93	691,588.01	801,839.73	-	2,684.50	-	-	542,197.83	681,997.41	-	-	-	-	-	100,514.85	-	-	847,564.53	281,783.00	267,363.41	15,847.07
Lewisville	299,207.59	123,528.65	143,191.26	-	501.87	-	-	96,861.45	-	-	12,115.15	-	-	251.34	54,943.26	-	-	321,349.61	64,895.00	173,869.78	8,887.97
Rural Hall	121,191.19	50,035.50	57,997.80	-	203.44	-	-	39,234.59	3,091.22	-	9,919.10	-	-	3,865.22	12,724.13	-	-	128,277.13	27,026.00	25,401.33	2,010.06
Tobaccoville	12,380.85	5,111.44	5,925.08	-	20.75	-	-	4,007.90	1,207.15	-	2,398.44	-	-	-	10,573.94	-	-	60,223.53	12,234.00	14,032.44	1,731.46
Walkertown	112,686.34	46,524.84	53,927.45	-	189.25	-	-	36,482.16	-	-	-	-	-	-	20,267.06	-	-	196,798.49	33,950.00	41,501.87	3,268.31
Winston-Salem	13,137,640.22	5,423,942.57	6,287,246.28	-	22,040.19	-	-	4,253,048.64	2,336,009.94	-	2,503,715.02	413.31	-	-	998,021.15	-	-	8,718,657.42	3,000,007.00	2,442,608.10	158,415.01
Franklin County	2,886,846.37	3,040,497.43	1,598,837.58	-	270.33	-	-	(290,758.82)	-	455,305.83	548,423.69	0.27	-	-	228,947.86	73,645.38	18,516.00	-	-	132,802.52	43,294.12
Bunn	11,788.26	12,415.70	6,528.76	-	1.13	-	-	13,749.69	-	-	-	-	-	-	1,499.12	-	-	15,608.66	5,465.00	1,451.69	246.33
Centerville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	388.59	-	-	3,133.14	465.00	191.37	-
Franklinton	53,861.71	56,729.22	29,830.58	-	5.01	-	-	62,824.48	-	-	10,918.71	-	-	1,602.78	8,817.10	-	-	57,198.21	23,841.00	15,196.30	1,470.30
Louisburg	108,133.23	113,914.18	59,889.89	-	9.21	-	-	126,155.13	-	-	58,629.18	-	-	16,678.85	14,787.58	-	-	215,950.84	49,052.00	22,487.70	2,383.48
Youngsville	53,342.39	56,185.32	29,543.17	-	4.84	-	-	62,222.30	-	-	5,401.95	-	-	3,449.95	5,043.29	-	-	33,297.58	14,356.00	10,343.12	809.72
Gaston County	14,617,360.40	8,631,163.81	7,049,669.21	-	19,035.33	-	-	(3,202,289.54)	-	-	1,067,675.94	1,932.39	-	-	-	251,333.79	63,169.06	-	-	509,977.59	64,558.54
Belmont	590,017.53	348,386.78	284,552.25	-	768.53	-	-	334,057.84	-	-	87,073.10	397.99	-	-	43,717.17	-	-	438,304.16	152,133.00	105,678.33	6,965.28
Bessemer City	166,795.64	98,485.16	80,440.35	-	217.44	-	-	94,432.92	36,514.84	-	43,796.14	27.50	-	-	23,171.41	-	-	243,718.07	93,730.00	41,855.82	3,706.51
Cherryville	189,491.70	111,886.33	91,386.06	-	247.01	-	-	107,282.80	14,291.05	-	42,159.73	-	-	-	24,991.15	-	-	172,779.00	117,013.00	47,032.60	3,952.37
Cramerton	230,205.09	135,930.57	111,023.78	-	299.73	-	-	130,341.07	-	-	24,345.63	62.92	-	-	18,071.79	-	-	110,703.75	28,189.00	40,592.01	2,748.94
Dallas	109,949.95	64,918.93	53,024.57	-	143.44	-	-	62,246.81	-	-	109,696.33	3,679.20	-	-	19,475.59	-	-	123,546.26	82,189.00	17,858.11	3,003.22
Gastonia	3,161,566.01	1,866,825.08	1,524,764.40	-	4,116.86	-	-	1,790,057.19	24,390.75	-	871,508.49	2,223.20	-	-	311,310.50	-	-	2,454,297.52	1,170,601.00	582,083.63	49,724.15
High Shoals	14,313.48	8,451.54	6,903.00	-	18.63	-	-	8,103.93	11,686.44	-	1,735.13	-	-	822.97	-	-	-	13,002.54	6,225.00	2,353.55	495.42
Lowell	118,424.76	69,926.80	57,114.04	-	154.20	-	-	67,051.37	33,923.80	-	10,987.32	2.80	-	-	15,298.84	-	-	91,545.58	40,645.00	29,432.56	2,297.35
McAdenville	34,761.98	20,526.52	16,765.30	-	45.24	-	-	19,682.92	-	-	457.32	11.14	-	-	-	-	-	236,271.86	9,431.00	5,376.34	438.90
Mount Holly	747,950.67	441,636.69	360,717.07	-	974.57	-	-	423,469.11	118,699.74	-	58,685.81	516.06	-	-	59,258.66	-	-	493,582.90	142,878.00	123,912.90	9,061.41
Ranlo	78,092.51	46,111.52	37,662.48	-	101.69	-	-	44,215.33	19,746.92	-	12,189.88	23.44	-	6,089.13	-	-	-	130,258.00	21,593.00	22,774.71	2,342.67
Spencer Mountain	249.89	147.54	120.51	-	0.34	-	-	141.57	1,509.36	-	-	-	-	-	-	-	-	878.92	767.00	-	27.87
Stanley	151,031.61	89,179.28	72,839.09	-	196.75	-	-	85,511.31	-	-	20,417.50	100.71	-	420.18	6,127.70	-	-	94,451.18	77,453.00	13,875.89	2,391.63
Gates County	360,355.26	631,060.95	187,707.02	-	924.89	-	-	(20,013.70)	-	685,598.21	24,084.58	-	-	16,493.11	51,529.07	14,738.64	3,705.73	-	-	1,594.29	9,746.47
Gatesville	9,349.30	16,353.08	4,869.86	-	23.47	-	-	20,013.70	-	-	-	-	-	92.53	1,390.80	-	-	9,306.55	6,034.00	-	215.13
Graham County	581,095.04	452,308.05	283,389.59	-	2,936.68	-	-	(31,548.72)	-	163,162.42	88,043.45	-	-	-	-	10,643.92	2,677.04	-	-	4,592.29	6,647.51
Fontana Dam	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Robbinsville	29,693.07	23,073.72	14,480.35	-	147.98	-	-	24,355.54	37,177.30	-	-	-	-	-	-	-	-	64,139.77	26,840.00	671.39	445.95
Lake Santeetlah	8,754.57	6,812.50	4,269.44	-	44.15	-	-	7,193.18	-	-	1,219.44	-	-	-	-	-	-	4,768.95	953.00	-	-
Granville County	2,302,921.79	2,566,928.34	1,226,880.08	-	(11,181.75)	-	-	(1,013,471.22)	407,778.33	1,167,078.04	281,951.73	317.72	-	-	170,670.30	72,721.96	18,288.01	-	-	50,642.66	32,153.51
Butner	280,699.86	313,492.08	149,585.50	-	(1,341.53)	-	-	354,918.61	-	-	64,928.22	-	-	-	32,993.69	-	-	309,574.00	103,784.00	9,451.86	5,014.28
Creedmoor	150,807.59	168,547.43	80,374.17	-	(716.48)	-	-	190,836.88	-	-	61,355.40	-	-	-	17,928.81	-	-	100,794.29	111,024.00	89,863.53	2,698.67
Oxford	338,688.81	376,510.51	180,365.98	-	(1,679.61)	-	-	426,026.94	-	-	-	-	-	-	36,910.48	-	-	389,184.56	99,353.00	78,476.15	5,984.14
Stem	17,068.39	19,067.47	9,096.13	-	(81.38)	-	-	21,587.96	-	-	-	-	-	-	2,014.71	-	-	10,423.07	4,662.00	1,758.78	-
Stovall	15,931.95	17,758.68	8,487.75	-	(77.35)	-	-	20,100.83	-	-	4,271.01	-	-	-	1,815.41	-	-	7,879.30	3,728.00	1,646.80	283.32
Greene County	682,888.63	1,079,102.90	405,905.42	-	(419.54)	-	-	(70,611.40)	-	217,825.71	288,701.79	-	-	-	82,529.71	25,916.90	6,513.77	-	-	10,047.10	15,710.96
Hookerton	5,879.40	9,290.64	3,494.69	-	(3.61)	-	-	10,999.87	-	-	2,536.76	-	-	629.84	1,776.41	-	-	19,962.60	5,648.00	933.88	292.96
Snow Hill	27,357.15	43,228.24	16,260.85	-	(16.79)	-	-	51,181.37	-	-	5,234.61	-	-	1,764.79	6,928.03	-	-	58,474.15	33,329.00	38,443.27	1,109.82
Walstonburg	4,505.41	7,120.21	2,678.04	-	(2.77)	-	-	8,430.16	-	-	328.78	-	-	552.24	953.20	-	-	58.00	1,959.00	246.54	152.55
Guilford County	39,670,219.60	15,818,921.92	19,065,052.67	-	(395,336.19)	-	-	(7,546,413.24)	540,126.01	-	2,160,906.43	-	-	-	371,531.03	592,224.96	148,897.95	-	-	816,803.64	69,035.37
Gibsonville	374,364.89	163,518.64	181,196.46	-	(200.38)	-	-	132,450.47	2,433.77	-	33,993.83	-	-	-	27,889.74	-	-	160,227.45	81,243.00	62,555.96	4,333.42
Greensboro	17,880,617.25	7,129,606.49	8,593,264.23	-	(178,020.14)	-	-	5,421,706.86	814,646.00	-	4,818,162.66	-	-	-	1,170,116.92	-	-	10,432,313.69	4,636,245.00	3,237,836.19	184,568.35
High Point	6,708,606.56	2,767,091.81	3,227,845.37	-	(66,023.77)	-	-	2,158,874.55	757,799.64	-	1,485,300.00	121.93	-	-	454,017.42	-	-	3,769,623.57	1,017,050.00	1,033,990.01	71,315.94
Jamestown	179,744.99	71,711.22	86,380.05	-	(1,804.04)	-	-	54,556.07	-	-	28,385.49	-	-	-	14,713.93	-	-	149,633.76	83,036.00	44,706.88	2,326.78
Oak Ridge	79,098.67	31,546.97	38,013.40	-	(790.25)	-	-	23,994.21	-	-	6,218.96	-	-	-	27,426.15	-	-	166,073.00	31,784.00	62,898.32	4,132.24
Pleasant Garden	9,800.80	3,907.91	4,710.18	-	(97.57)	-	-	2,971.69	-	-	2,951.21	-	-	-	19,527.58	-	-	116,824.00	3,901.00	34,061.78	-
Sedalia	12,774.94	5,103.81	6,138.58	-	(130.74)	-	-	3,886.91	-	-	159.71	-	-	-	2,712.28	-	-	18,060.00	517.00	2,564.74	437.44
Stokesdale	-	-	-	-	-	-	-	-	990.91	-	33,150.72	-	-	-	21,958.24	-	-	198,616.63	14,175.00	35,468.52	-
Summerfield	45,432.33	18,248.86	21,821.94	-	(499.72)	-	-	13,953.86	-	-	18,313.64	-	-	156.22	44,518.73	-	-	250,887.00	25,020.00	92,035.31	-
Whitsett	2,775.91	1,106.91	1,334.07	-	(27.66)	-	-	841.69	-	-	791.25	-	-	-	2,564.97	-	-	26,821.77	13,934.00	2,571.10	433.42
Halifax County	3,723,480.48	2,364,953.11	1,824,329.88	-	(21,507.31)	-	257,054.24	(733,385.55)	-	-	280,097.73	360.56	-	755.74	136,069.17	66,621.20	16,743.26	-	-	108,335.17	25,870.45
Enfield	72,642.66	46,132.16	35,590.93	-	(421.10)	-	-	45,301.99	-	-	35,240.84	-	-	7,621.59	10,953.13	-	-	49,486.76	27,331.00	14,982.58	1,681.53
Halifax	8,807.76	5,593.98	4,315.39	-	(50.92)	-	-	5,493.58	-	-	-	-	-	-	1,013.86	-	-	11,435.64	6,924.00	1,846.86	-
Hobgood	8,620.68	5,475.48	4,223.73	-	(49.73)	-	-	5,377.41	-	-	6,513.13	-	-	-	1,503.45	-	-	10,478.94	4,416.00	941.11	242.90

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Littleton	30,833.08	19,576.54	15,106.20	-	(179.71)	-	-	19,222.49	3,397.94	-	2,695.85	-	-	-	2,915.92	-	-	23,386.00	11,188.00	13,125.16	459.52
Roanoke Rapids	902,252.97	573,006.42	442,056.96	-	(5,224.29)	-	-	562,704.63	-	-	80,159.53	261.72	-	-	68,158.07	-	-	694,566.96	243,795.00	175,220.89	10,900.84
Scotland Neck	70,988.70	45,066.58	34,779.39	-	(414.95)	-	-	44,248.96	1,896.13	-	25,264.33	-	-	-	8,908.08	-	-	99,018.77	27,879.00	20,198.74	1,427.21
Weldon	81,804.40	51,965.17	40,080.88	-	(470.82)	-	-	51,036.49	-	-	19,308.19	-	-	5,401.16	7,161.99	-	-	60,134.46	20,489.00	20,313.92	1,140.70
Harnett County	5,765,060.44	5,580,902.02	3,099,122.86	-	(20,558.71)	-	-	(893,311.55)	-	923,107.16	1,371,220.39	-	-	-	-	139,785.33	19,136.48	-	-	200,347.36	75,183.96
Angier	145,862.10	136,983.86	78,067.61	-	(535.71)	-	-	148,618.20	-	-	22,973.68	-	-	9,464.78	18,999.01	-	-	122,341.38	31,727.00	41,686.48	3,013.93
Coats	56,065.12	54,267.46	30,138.66	-	(199.52)	-	-	59,280.60	-	-	1,353.37	-	-	-	9,224.37	-	-	48,805.12	15,735.00	21,802.42	1,465.27
Dunn	368,368.55	356,570.13	198,022.67	-	(1,311.74)	-	-	389,510.88	18,611.97	-	236,455.27	-	-	-	40,450.31	-	-	388,028.30	131,086.00	79,238.41	6,555.47
Erwin	138,086.86	133,667.14	74,231.02	-	(491.90)	-	-	146,015.81	28,474.86	-	7,592.29	-	-	9,042.27	19,237.29	-	-	101,155.78	45,341.00	16,526.13	3,135.90
Lillington	143,433.69	138,841.96	77,105.26	-	(510.89)	-	-	151,668.60	-	-	51,388.20	-	-	1,579.32	13,921.04	-	-	183,962.16	33,060.00	33,778.42	2,213.11
Haywood County	4,922,319.96	2,631,545.86	2,341,480.63	-	(772.82)	-	1,320,626.14	(687,546.45)	-	-	381,779.00	188.00	-	-	-	71,619.84	18,004.82	-	-	361,455.56	34,845.23
Canton	351,218.22	187,768.36	167,067.24	-	(56.08)	-	-	173,035.11	133,370.93	-	72,255.20	-	-	-	18,349.08	-	-	675,259.00	101,435.00	50,508.31	2,876.92
Clyde	106,149.79	56,742.87	50,502.60	-	(13.40)	-	-	52,295.86	-	-	5,074.42	-	-	-	-	-	-	29,832.04	48,815.00	13,927.04	866.44
Maggie Valley	106,079.32	56,696.57	50,480.64	-	(8.99)	-	-	52,259.75	-	-	33,679.73	-	-	-	5,008.63	-	-	66,557.25	37,644.00	47,965.02	862.17
Waynesville	832,114.59	444,846.64	395,844.76	-	(123.31)	-	-	409,955.73	-	-	193,907.07	20.71	-	-	42,833.30	-	-	365,797.00	290,773.00	136,867.24	6,807.70
Henderson County	8,249,834.22	5,258,969.54	4,100,950.94	-	17,804.22	-	-	(960,264.00)	-	649,886.91	796,066.19	190.09	-	-	-	129,798.26	-	-	-	517,518.39	61,366.56
Flat Rock	86,133.95	54,906.15	42,816.89	-	185.81	-	-	53,683.76	-	-	377.33	-	-	-	13,548.43	-	-	119,684.87	44,689.00	46,664.72	-
Fletcher	374,339.44	238,694.24	186,073.02	-	812.20	-	-	233,392.81	-	-	30,170.02	-	-	-	31,264.94	-	-	487,903.00	71,089.00	63,802.83	4,830.34
Hendersonville	838,887.95	534,763.28	417,006.59	-	1,810.61	-	-	522,859.10	35,950.43	-	265,848.10	-	-	-	57,144.28	-	-	553,451.75	339,570.00	124,645.61	9,019.02
Laurel Park	155,393.30	99,079.49	77,242.18	-	336.77	-	-	96,877.96	-	-	10,860.13	-	-	-	9,479.99	-	-	67,680.61	10,613.00	30,698.32	1,513.80
Mills River	83,843.53	53,445.23	41,678.46	-	180.81	-	-	52,255.23	-	-	12,952.03	-	-	-	29,489.57	-	-	251,831.00	91,992.00	26,923.22	-
Hertford County	1,788,053.98	1,101,190.40	838,135.15	-	849.74	-	456,729.45	(293,640.46)	-	-	97,175.43	-	-	4,922.63	67,425.84	29,952.99	7,531.08	-	-	42,974.98	12,689.77
Ahoskie	312,610.03	192,513.89	146,530.56	-	147.67	-	-	190,056.07	-	-	347,797.33	-	-	19,210.49	21,849.92	-	-	165,785.05	66,079.00	39,265.10	3,474.84
Cofield	16,372.27	10,083.07	7,674.36	-	7.78	-	-	9,954.90	26,699.50	-	1,804.48	-	-	1,201.92	1,789.41	-	-	39,101.40	4,942.00	-	-
Como	2,217.58	1,365.75	1,039.48	-	1.06	-	-	1,348.49	-	-	-	-	-	-	394.28	-	-	3,207.05	2,209.00	339.77	-
Harrellsville	3,123.21	1,923.45	1,463.97	-	1.50	-	-	1,899.07	-	-	424.75	-	-	174.92	459.27	-	-	2,413.68	1,662.00	412.60	71.03
Murfreesboro	119,331.35	73,492.58	55,935.90	-	56.81	-	-	72,558.72	-	-	12,944.11	-	-	11,958.84	12,291.95	-	-	79,967.61	30,917.00	25,571.58	1,907.59
Winton	29,313.35	18,052.86	13,740.36	-	13.94	-	-	17,823.21	13,085.04	-	-	-	-	-	3,336.19	-	-	18,347.63	10,392.00	4,412.61	556.76
Hoke County	1,496,954.28	2,340,353.31	936,841.44	-	913.96	-	-	(267,013.36)	-	776,272.87	-	-	-	57,458.25	185,154.59	57,261.80	-	-	-	20,984.01	35,084.06
Raeford	145,884.14	227,940.23	91,289.87	-	89.61	-	-	267,013.36	136,721.82	-	49,304.55	-	-	16,131.77	20,112.50	-	-	376,037.86	50,444.00	40,626.63	3,140.66
Hyde County	600,921.42	313,371.19	301,610.29	-	4,198.91	-	-	-	-	444,119.74	75,965.93	-	-	15,693.45	25,056.14	6,917.38	-	-	-	3,644.63	4,697.82
Iredell County	14,396,480.74	6,416,691.46	7,111,696.94	-	(6,169.38)	-	-	(1,989,846.98)	-	-	682,890.81	225.90	-	1,281.14	428,466.59	193,848.13	48,732.50	-	-	524,859.61	81,218.71
Harmony	50,197.79	22,332.08	24,799.85	-	(10.59)	-	-	18,069.88	-	-	17,260.37	-	-	-	2,301.31	-	-	18,317.34	8,905.00	2,913.68	378.41
Love Valley	9,840.38	4,397.34	4,861.34	-	(5.44)	-	-	3,568.28	-	-	-	-	-	-	487.89	-	-	878.65	136.00	451.10	77.41
Mooresville	2,920,003.49	1,302,102.41	1,442,408.21	-	(1,413.66)	-	-	1,055,012.55	-	-	1,309,800.91	1,712.69	-	-	142,329.96	-	-	1,566,984.49	232,705.00	209,199.09	22,158.76
Statesville	2,290,374.82	1,019,464.17	1,131,508.56	-	(619.17)	-	-	825,139.13	210,930.03	-	441,613.70	737.95	-	46.85	106,727.97	-	-	1,359,092.16	357,547.00	162,080.13	17,287.46
Troutman	217,390.77	96,942.20	107,385.43	-	(105.84)	-	-	78,547.23	-	-	19,013.34	7.11	-	367.27	10,602.18	-	-	121,693.57	26,773.00	23,007.07	1,649.86
Jackson County	3,782,988.00	2,238,205.92	1,868,346.72	-	1,886.41	-	-	(109,510.51)	-	952,432.49	210,713.09	-	-	-	-	48,496.81	12,197.20	-	-	69,765.58	29,934.91
Dillsboro	12,948.82	7,662.07	6,395.19	-	6.45	-	-	7,276.32	-	-	182.50	-	-	-	1,006.01	-	-	13,005.91	9,202.00	2,177.18	-
Forest Hills	4,379.61	2,591.19	2,163.01	-	2.17	-	-	2,460.65	-	-	-	-	-	-	-	-	-	-	4,893.00	1,446.81	-
Sylva	157,411.64	93,180.08	77,742.67	-	78.34	-	-	88,507.13	-	-	24,957.64	-	-	-	11,273.74	-	-	202,835.13	75,543.00	16,877.14	1,780.75
Webster	4,887.78	2,891.40	2,413.96	-	2.45	-	-	2,745.44	-	-	-	-	-	-	-	-	-	20,022.14	5,717.00	1,735.40	-
Johnston County	11,960,825.63	8,052,307.19	6,171,223.03	-	32,150.29	-	-	(1,445,485.99)	-	166,717.11	744,858.35	-	-	-	521,282.94	206,416.35	51,887.87	-	-	367,352.46	98,458.68
Archer Lodge	36,375.08	24,370.91	18,757.93	-	254.91	-	-	-	-	-	473.19	-	-	-	18,739.02	-	-	76,198.00	55,611.00	12,496.80	-
Benson	173,845.16	117,027.54	89,694.89	-	515.63	-	-	115,220.41	-	-	44,673.11	14.53	-	-	14,449.64	-	-	300,232.49	38,434.00	21,255.62	2,341.12
Clayton	879,746.39	592,350.24	453,914.84	-	2,251.93	-	-	583,279.86	-	-	194,651.11	4.03	-	192.16	70,354.75	-	-	542,968.10	89,308.00	207,832.82	10,811.83
Four Oaks	45,786.17	30,825.91	23,623.66	-	120.94	-	-	30,352.62	-	-	51,870.73	-	-	-	8,388.16	-	-	55,347.38	18,931.00	7,797.71	1,334.56
Kenly	82,742.25	55,045.84	42,553.03	-	158.72	-	-	54,014.20	-	-	41,370.44	-	-	1,716.23	5,844.85	-	-	48,207.12	20,422.00	4,821.59	1,031.50
Micro	13,663.29	9,199.55	7,049.70	-	35.24	-	-	9,058.70	-	-	1,542.65	-	-	-	1,923.72	-	-	13,499.61	3,484.00	1,027.78	321.96
Pine Level	46,922.67	31,587.12	24,209.70	-	129.22	-	-	31,100.35	-	-	20,242.28	-	-	5,150.10	7,421.96	-	-	40,415.82	12,096.00	6,702.43	1,214.52
Princeton	42,641.15	28,716.76	22,001.66	-	101.62	-	-	28,279.79	-	-	9,493.62	-	-	-	5,212.27	-	-	49,943.93	16,274.00	1,136.61	861.54
Selma	229,239.12	154,321.87	118,275.98	-	625.87	-	-	151,945.26	30,969.48	-	79,799.96	-	-	-	26,511.94	-	-	233,605.18	71,057.00	31,141.15	4,434.55
Smithfield	623,891.46	420,019.88	321,898.76	-	1,674.90	-	-	413,561.14	-	-	174,535.21	-	-	-	47,859.26	-	-	639,604.86	180,543.00	120,680.26	7,935.97
Wilson's Mills	46,002.83	30,955.09	23,734.02	-	143.82	-	-	30,472.10	-	-	2,220.19	-	-	2,032.37	9,939.26	-	-	32,042.00	1,275.00	8,915.60	-
Jones County	329,861.23	483,434.91	205,388.04	-	912.82	-	-	(35,870.82)	-	244,839.46	136,041.12	42.50	-	22.16	37,005.79	12,356.31	-	-	-	6,121.93	7,079.85
Maysville	14,024.70	20,558.30	8,732.89	-	38.89	-	-	23,829.68	-	-	17,659.90	-	-	-	4,419.37	-	-	27,854.08	7,926.00	8,319.08	691.83

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Pollocksville	3,746.32	5,488.88	2,332.48	-	10.33	-	-	6,361.93	-	-	3,763.60	-	-	-	1,347.48	-	-	10,530.05	5,205.00	2,440.41	-
Trenton	3,343.56	4,899.74	2,081.82	-	9.25	-	-	5,679.21	277.10	-	-	-	-	-	1,243.50	-	-	14,775.68	6,545.00	1,078.75	-
Lee County	4,485,149.76	2,088,400.23	2,128,126.09	-	(3,193.16)	-	1,436,577.92	(902,264.04)	-	-	585,627.51	35.97	-	-	61,043.74	70,783.80	17,789.65	-	-	166,078.22	23,775.83
Broadway	91,596.05	42,793.14	43,471.97	-	(66.07)	-	-	36,679.23	-	-	3,417.00	-	-	-	5,323.67	-	-	32,862.37	13,589.00	6,385.55	825.46
Sanford	2,173,386.60	1,011,982.45	1,031,222.59	-	(1,547.41)	-	-	865,889.50	-	-	595,514.16	-	-	-	61,043.74	-	-	1,189,512.51	259,010.00	213,392.38	19,298.42
Lenoir County	4,546,363.42	2,218,450.75	2,136,515.66	-	11,451.18	-	-	(618,279.04)	-	-	417,551.71	-	-	1,092.14	148,205.13	71,692.82	18,026.74	-	-	176,478.16	27,660.47
Kinston	1,311,520.49	639,963.57	616,336.99	-	3,301.55	-	-	565,864.29	42,630.23	-	285,124.54	-	-	-	93,916.11	-	-	1,438,368.60	433,027.00	186,440.64	14,963.81
La Grange	89,243.36	43,547.28	41,938.99	-	224.78	-	-	38,505.12	-	-	31,777.62	36.26	-	-	12,447.91	-	-	82,736.97	40,460.00	31,397.51	1,950.68
Pink Hill	28,845.50	14,075.28	13,555.67	-	72.59	-	-	12,445.45	5,414.78	-	12,271.01	7.46	-	1,074.40	2,391.67	-	-	20,106.96	13,026.00	993.70	372.81
Lincoln County	5,415,627.77	3,735,297.09	2,699,641.06	-	(35,846.61)	-	-	(520,906.26)	-	310,588.29	449,607.18	279.70	-	-	295,240.43	94,826.10	-	-	-	238,690.49	55,478.28
Lincolnton	750,807.33	517,369.15	374,269.12	-	(4,910.06)	-	-	520,833.99	111,815.87	-	115,215.05	48.99	-	-	45,666.90	-	-	433,735.38	361,373.00	54,383.96	7,375.19
Macon County	3,841,921.98	1,644,591.95	1,832,596.69	-	3,161.56	-	-	(189,485.83)	-	-	-	-	-	11,741.62	-	41,462.18	10,419.65	-	-	94,444.91	24,173.63
Franklin	219,531.18	94,019.88	104,719.42	-	181.87	-	-	75,891.91	-	-	77,682.32	-	-	-	16,672.31	-	-	223,428.67	171,848.00	31,992.79	-
Highlands	343,667.10	149,684.31	164,191.33	-	280.30	-	-	122,114.89	-	-	116,821.12	575.23	-	148.50	4,007.77	-	-	87,116.00	59,706.00	34,927.56	642.56
Madison County	838,593.50	968,344.70	448,924.31	-	(417.32)	-	-	(177,249.37)	-	98,016.37	194,315.52	-	-	19,905.12	-	25,313.66	6,362.32	-	-	18,515.77	14,420.53
Hot Springs	23,837.63	27,474.68	12,760.83	-	(10.96)	-	-	31,295.66	-	-	-	-	-	-	2,430.65	-	-	17,651.66	7,610.00	2,375.70	402.30
Mars Hill	76,112.41	87,860.98	40,745.17	-	(37.39)	-	-	100,095.78	-	-	40,731.27	788.58	-	3,884.11	8,078.33	-	-	79,659.77	35,366.00	6,962.04	1,291.19
Marshall	34,843.52	40,249.93	18,652.83	-	(17.61)	-	-	45,857.93	-	-	6,387.28	-	-	-	3,769.31	-	-	46,216.52	59,359.00	3,412.60	592.46
Martin County	1,778,866.14	1,112,712.93	885,905.11	-	2,136.64	-	486,028.01	(288,173.19)	101,790.45	-	311,016.20	7.66	-	-	67,915.44	29,609.69	-	-	-	42,319.29	12,764.56
Bear Grass	1,943.53	1,215.51	967.88	-	2.35	-	-	1,178.31	-	-	-	-	-	-	316.29	-	-	2,091.80	2,056.00	320.98	-
Everetts	3,655.23	2,286.80	1,820.39	-	4.35	-	-	2,216.99	-	-	-	-	-	-	710.57	-	-	5,533.89	3,009.00	-	-
Hamilton	10,913.11	6,831.30	5,435.10	-	12.61	-	-	6,624.28	-	-	-	-	-	-	1,767.76	-	-	200,758.40	4,956.00	1,466.30	-
Hassell	830.22	519.54	413.47	-	0.97	-	-	503.80	-	-	-	-	-	-	363.95	-	-	4,277.57	1,191.00	-	-
Jamesville	16,667.47	10,426.06	8,300.70	-	19.99	-	-	10,106.75	-	-	546.70	-	-	-	2,127.36	-	-	9,872.26	14,092.00	2,492.28	329.25
Oak City	9,243.65	5,783.07	4,603.52	-	11.01	-	-	5,606.38	-	-	-	-	-	-	1,373.48	-	-	7,776.97	5,097.00	2,267.72	222.45
Parmele	8,097.36	5,064.35	4,032.59	-	9.79	-	-	4,908.87	-	-	-	-	-	-	1,204.50	-	-	4,171.12	3,001.00	-	-
Robersonville	69,794.10	43,660.42	34,758.73	-	83.53	-	-	42,323.89	16,084.43	-	19,111.28	-	-	7,718.29	6,447.09	-	-	80,110.92	31,701.00	12,574.96	1,032.68
Williamston	353,988.59	221,470.69	176,293.96	-	420.70	-	-	214,703.92	44,017.63	-	42,140.33	16.37	-	-	23,916.63	-	-	170,381.95	109,779.00	46,938.55	3,798.72
McDowell County	3,222,136.25	2,456,426.77	1,609,731.10	-	10,644.53	-	-	(312,297.54)	-	-	153,797.99	-	-	-	-	54,695.81	13,748.46	-	-	195,183.58	29,790.94
Marion	332,731.54	253,659.29	166,227.60	-	1,099.32	-	-	264,138.36	64,845.67	-	96,664.79	-	-	-	34,986.73	-	-	291,965.28	205,515.00	71,815.29	5,445.26
Old Fort	60,593.11	46,233.61	30,273.77	-	197.53	-	-	48,159.18	113,210.14	-	7,332.24	-	-	-	-	-	-	83,613.71	31,313.00	7,619.94	633.86
Mecklenburg County	96,099,293.99	31,059,656.00	46,476,078.14	34,661,590.74	(213,383.60)	-	-	(9,078,752.93)	-	-	2,556,868.85	166,332.38	-	-	191,809.61	1,115,105.66	280,369.05	-	-	625,073.33	37,289.39
Charlotte	40,360,598.58	13,044,671.46	19,519,412.41	27,685,914.27	(89,542.32)	-	-	7,981,379.62	-	-	9,211,026.66	594,259.79	-	4,480.29	3,201,791.51	-	-	25,518,339.17	10,916,010.00	7,958,760.90	501,421.97
Cornelius	1,187,520.06	383,815.93	574,316.21	-	(2,650.79)	-	-	234,843.11	-	-	138,763.93	8,349.12	-	23,008.64	108,248.76	-	-	822,674.58	266,310.00	250,782.91	17,079.13
Davidson	552,998.01	181,963.61	267,717.36	-	(1,191.60)	-	-	113,665.78	-	-	20,595.14	1,300.87	-	-	47,607.97	-	-	377,245.47	144,292.00	134,170.94	7,495.45
Huntersville	1,620,287.49	523,662.23	783,607.83	1,722,871.49	(3,538.77)	-	-	320,383.73	-	-	314,901.02	14,627.16	-	2,885.72	203,612.00	-	-	1,455,901.71	411,204.00	536,544.82	31,248.68
Matthews	1,113,665.93	359,943.31	538,597.85	-	(2,479.21)	-	-	220,234.04	-	-	97,604.05	5,937.81	-	2,736.08	118,395.99	-	-	1,025,078.17	418,282.00	222,564.51	19,002.73
Mint Hill	623,772.65	201,792.36	301,693.21	-	(1,386.32)	-	-	123,598.71	-	-	20,034.42	1,292.54	-	-	98,686.44	-	-	549,280.29	116,305.00	240,623.91	15,343.53
Pineville	471,118.30	152,271.51	227,845.83	-	(1,058.23)	-	-	93,171.65	-	-	127,065.88	7,651.65	-	-	32,551.75	-	-	665,930.41	104,364.00	45,697.06	5,179.63
Mitchell County	1,469,207.89	758,179.71	695,756.43	-	14,416.44	-	-	(72,867.52)	-	-	91,084.59	87.32	-	-	-	19,080.48	4,794.59	-	-	63,311.88	10,818.02
Bakersville	18,559.22	9,575.12	8,788.25	-	183.20	-	-	8,687.69	-	-	5,785.53	-	-	839.47	-	-	-	18,796.61	18,419.00	13,781.13	300.24
Spruce Pine	137,117.26	70,737.73	64,927.16	-	1,355.49	-	-	64,179.83	11,484.06	-	30,470.16	-	-	-	9,428.00	-	-	217,677.23	42,866.00	23,699.76	1,464.73
Montgomery County	1,303,566.34	1,179,061.38	633,237.23	-	(1,999.49)	-	(0.44)	(383,860.32)	-	274,625.39	104,517.24	-	-	284.79	86,680.46	34,051.16	8,558.65	-	-	21,682.68	16,290.36
Biscoe	80,051.00	72,386.51	38,889.43	-	(119.58)	-	-	79,748.03	-	-	6,823.53	-	-	5,568.18	7,365.63	-	-	187,236.09	14,463.00	6,873.23	1,175.43
Candor	39,204.31	35,458.05	19,044.68	-	(59.82)	-	-	39,065.09	-	-	4,958.36	-	-	2,906.78	3,639.49	-	-	74,776.98	13,035.00	3,036.30	576.06
Mount Gilead	57,728.05	52,156.43	28,051.54	-	(78.60)	-	-	57,453.73	9,689.41	-	15,376.89	231.37	-	-	5,116.95	-	-	42,171.00	27,132.00	8,885.53	844.82
Star	39,992.23	36,189.56	19,424.52	-	(64.25)	-	-	39,873.95	84,234.61	-	6,213.14	-	-	2,082.55	3,795.46	-	-	18,241.36	8,852.00	3,395.33	588.83
Troy	168,595.13	152,263.72	81,933.77	-	(219.37)	-	-	167,719.52	-	-	-	-	-	-	14,683.59	-	-	212,162.68	55,177.00	9,470.51	2,463.76
Moore County	7,396,281.75	3,691,720.45	3,605,380.15	-	(89.96)	-	-	(1,590,901.88)	-	1,609,808.48	-	-	-	-	194,149.33	107,283.37	26,970.34	-	-	17,686.23	37,039.71
Aberdeen	510,512.52	255,533.98	248,814.30	-	46.88	-	-	224,482.65	-	-	94,873.02	-	-	26,490.43	27,638.43	-	-	336,256.00	38,428.00	108,771.62	4,195.03
Cameron	23,861.52	11,910.54	11,631.48	-	(0.29)	-	-	10,448.56	-	-	572.26	-	-	691.80	1,234.85	-	-	7,469.53	4,777.00	1,134.67	194.74
Carthage	188,502.17	93,964.85	91,893.69	-	(11.32)	-	-	82,373.77	-	-	23,429.06	232.94	-	-	9,588.31	-	-	96,969.58	24,530.00	13,895.95	1,534.17
Foxfire Village	68,580.62	34,461.56	33,417.60	-	16.16	-	-	30,333.67	-	-	4,804.44	5.69	-	-	3,925.45	-	-	26,489.94	6,163.00	23,275.01	-
Pinebluff	114,073.33	56,873.77	55,609.50	-	(6.08)	-	-	49,862.69	-	-	9,362.70	7.22	-	3,916.08	5,818.84	-	-	44,874.70	10,347.00	16,670.94	928.67
Pinehurst	1,213,325.45	606,290.95	591,408.57	-	35.41	-	-	532,158.06	-	-	110,446.02	-	-	-	64,050.65	-	-	546,389.43	139,686.00	302,178.64	9,930.81

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Robbins	97,756.48	48,605.14	47,662.48	-	(15.04)	-	-	42,553.78	5,514.59	-	14,039.22	-	-	-	1,205.39	-	-	30,684.96	13,543.00	1,255.85	790.94
Southern Pines	1,046,826.49	522,081.06	510,307.55	-	(43.92)	-	-	457,793.98	66,430.35	-	154,026.82	0.60	-	-	53,656.44	-	-	542,678.75	175,838.00	170,777.17	8,529.42
Taylortown	67,016.79	33,237.93	32,679.49	-	(16.45)	-	-	29,062.50	-	-	8,213.76	-	-	-	3,141.23	-	-	16,206.92	8,090.00	3,210.09	538.90
Vass	63,012.00	31,364.54	30,720.48	-	(7.16)	-	-	27,475.21	-	-	13,567.37	-	-	-	3,132.56	-	-	26,438.60	14,599.00	6,804.77	510.95
Whispering Pines	237,559.21	118,831.33	115,786.17	-	16.10	-	-	104,357.01	-	-	17,421.77	13.20	-	4,215.70	12,738.21	-	-	79,478.34	21,454.00	39,434.92	1,949.22
Nash County	6,886,109.15	3,191,726.06	3,222,240.68	-	3,531.30	-	-	(1,582,218.45)	-	-	1,147,459.00	-	-	10,487.03	179,669.36	116,927.36	29,390.48	-	-	223,479.91	33,695.61
Bailey	43,622.86	20,329.83	20,416.50	-	18.10	-	-	17,555.16	-	-	2,462.94	-	-	1,486.58	2,473.99	-	-	23,393.37	13,898.00	25,250.28	416.92
Castalia	21,159.44	9,883.92	9,903.91	-	7.88	-	-	8,547.79	-	-	-	-	-	-	1,165.50	-	-	7,115.07	3,700.00	616.92	202.15
Dortches	66,404.10	30,749.23	31,071.66	-	35.19	-	-	26,441.26	-	-	124.81	-	-	-	4,064.10	-	-	20,488.60	3,522.00	687.23	-
Middlesex	60,180.50	27,939.30	28,162.06	-	29.11	-	-	24,065.82	-	-	9,499.88	-	-	-	3,574.50	-	-	18,844.24	8,550.00	795.78	575.09
Momeyer	17,427.14	8,130.62	8,156.60	-	6.89	-	-	7,025.92	-	-	138.46	-	-	-	974.86	-	-	5,607.11	3,856.00	990.98	-
Nashville	383,635.04	177,549.52	179,506.25	-	207.03	-	-	152,619.94	-	-	41,322.51	-	-	-	23,626.34	-	-	168,147.80	58,270.00	54,736.16	3,665.11
Red Oak	240,283.05	111,125.75	112,427.79	-	132.73	-	-	95,477.66	-	-	2,279.09	-	-	-	14,917.57	-	-	82,329.91	11,510.00	14,067.57	-
Rocky Mount	3,716,248.32	1,979,338.50	1,752,458.55	-	10,723.69	-	-	1,828,754.45	-	-	1,084,025.66	-	-	-	249,920.15	-	-	2,282,495.73	873,769.00	593,448.57	39,884.32
Sharpsburg	109,050.12	53,850.37	51,272.15	-	91.50	-	-	47,920.92	-	-	28,265.01	-	-	-	8,804.09	-	-	45,206.40	23,372.00	14,362.35	1,488.26
Spring Hope	94,973.27	44,026.09	44,441.38	-	48.49	-	-	37,885.00	-	-	7,647.89	-	-	-	5,740.86	-	-	53,322.94	18,474.00	37,813.89	907.32
Whitakers	43,177.28	25,836.33	20,510.88	-	224.37	-	-	25,077.00	-	-	-	-	-	2,112.87	3,232.22	-	-	32,354.22	10,795.00	4,075.06	512.38
New Hanover County	24,675,766.29	8,834,262.88	11,929,335.46	-	(20,012.63)	-	7,545,716.04	(2,242,041.62)	-	-	932,875.86	-	-	-	374,005.01	244,670.55	61,526.01	-	-	1,266,006.46	70,214.68
Carolina Beach	651,195.19	233,124.07	314,818.25	-	(526.04)	-	-	159,991.21	-	-	204,571.13	-	-	-	24,822.17	-	-	257,774.91	71,738.00	133,038.19	3,962.31
Kure Beach	239,234.84	85,644.20	115,657.42	-	(193.16)	-	-	58,776.78	-	-	30,593.51	1.83	-	-	8,752.10	-	-	107,189.53	18,660.00	40,400.72	1,415.88
Wilmington	7,749,328.99	2,774,845.51	3,746,276.69	-	(6,364.06)	-	-	1,904,668.23	-	-	817,109.28	-	-	-	463,090.13	-	-	4,491,583.36	1,564,936.00	1,492,144.61	72,415.26
Wrightsville Beach	482,368.74	172,763.57	233,185.76	-	(402.61)	-	-	118,605.40	-	-	102,039.07	-	-	-	10,775.48	-	-	169,245.77	59,560.00	75,143.04	1,735.53
Northampton County	489,760.67	953,223.53	337,241.60	-	2,974.43	-	-	(328,754.92)	9,592.51	-	116,273.81	-	-	-	68,266.38	26,570.33	5,185.75	-	-	7,772.96	12,837.14
Conway	17,911.47	34,947.71	12,345.67	-	107.91	-	-	41,777.19	-	-	6,959.40	-	-	-	3,622.16	-	-	50,569.37	9,636.00	1,353.18	-
Garysburg	24,630.19	47,764.09	16,935.67	-	151.36	-	-	57,082.92	-	-	1,367.69	-	-	-	4,579.69	-	-	12,615.92	12,042.00	11,192.52	-
Gaston	24,595.31	48,001.51	16,954.34	-	148.04	-	-	57,382.58	-	-	5,125.04	-	-	-	4,991.30	-	-	32,618.62	18,489.00	14,968.81	-
Jackson	12,513.68	24,191.19	8,593.74	-	77.65	-	-	28,907.02	-	-	2,797.53	-	-	-	2,222.69	-	-	19,555.64	7,659.00	2,263.21	-
Lasker	2,542.83	4,971.85	1,754.12	-	15.19	-	-	5,944.14	-	-	-	-	-	-	528.60	-	-	2,912.86	1,172.00	449.43	-
Rich Square	20,785.94	40,517.69	14,321.54	-	125.63	-	-	48,433.58	-	-	6,997.64	-	-	951.66	4,150.76	-	-	32,377.55	12,598.00	4,480.21	-
Seaboard	14,239.85	27,680.67	9,800.52	-	86.83	-	-	33,084.65	-	-	8,411.97	-	-	-	2,738.27	-	-	15,700.87	6,554.00	7,628.47	-
Severn	6,049.82	11,783.90	4,167.09	-	36.65	-	-	14,085.70	15,832.13	-	1,136.92	-	-	-	1,195.83	-	-	24,326.45	2,187.00	1,000.78	-
Woodland	18,091.35	35,186.75	12,453.99	-	110.12	-	-	42,057.14	-	-	2,636.00	-	-	-	3,505.17	-	-	19,788.99	6,889.00	5,949.51	-
Onslow County	13,758,444.52	7,765,465.84	7,109,959.71	-	183,990.39	-	4,458,853.06	(2,714,463.19)	-	4,021,172.17	720,761.65	-	-	-	439,637.10	223,672.54	56,237.28	-	-	999,946.09	81,857.28
Holly Ridge	120,893.65	68,246.06	62,480.03	-	1,530.23	-	-	62,018.63	-	-	3,406.52	-	-	3,646.17	5,498.22	-	-	57,118.30	9,569.00	13,881.41	900.26
Jacksonville	4,470,886.26	2,522,939.13	2,310,409.00	-	59,229.18	-	-	2,291,647.25	-	-	713,974.66	17.41	-	-	335,105.82	-	-	1,700,049.74	672,034.00	515,105.75	53,616.70
North Topsail Beach	257,803.13	145,499.52	133,227.16	-	3,395.59	-	-	132,175.19	-	-	20,007.03	-	-	-	3,223.54	-	-	107,983.89	17,654.00	53,901.62	538.70
Richlands	90,092.70	50,870.52	46,556.93	-	1,244.99	-	-	46,209.50	-	-	2,705.67	0.08	-	-	6,590.07	-	-	70,583.89	18,304.00	19,449.42	981.94
Swansboro	240,262.70	135,622.01	124,160.00	-	3,249.28	-	-	123,192.57	-	-	29,136.28	-	-	6,344.97	11,551.04	-	-	89,677.44	26,194.00	26,771.48	1,767.73
Orange County	7,523,250.78	5,356,393.10	3,748,911.68	-	335,795.64	-	12.85	(3,358,254.37)	-	3,972,721.70	459,473.80	2.53	-	-	225,882.20	162,796.15	40,924.50	-	-	324,002.90	42,499.63
Carrboro	1,109,469.73	789,494.16	552,866.16	-	49,349.73	-	-	804,025.99	-	-	132,025.78	-	-	-	85,203.00	-	-	430,405.56	219,459.00	226,384.51	13,495.84
Chapel Hill	3,304,759.48	2,276,626.89	1,645,793.66	-	136,063.84	-	-	2,292,144.05	-	-	436,873.14	-	-	-	248,836.96	-	-	1,967,754.18	834,305.00	835,587.46	39,206.60
Hillsborough	353,593.86	251,161.60	176,208.01	-	15,545.23	-	-	255,647.82	-	-	117,649.11	2.89	-	-	26,485.94	-	-	230,255.90	130,499.00	91,620.79	4,285.57
Pamlico County	760,625.34	670,329.89	377,334.35	-	4,493.70	-	-	(62,132.05)	-	374,510.22	110,011.90	-	-	-	33,665.26	15,891.00	3,995.06	-	-	12,167.76	6,359.88
Alliance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,362.19	-	-	23,668.85	9,278.00	2,867.36	532.33
Arapahoe	-	-	-	-	-	-	-	-	893.62	-	-	-	-	-	2,408.99	-	-	12,366.49	3,557.00	2,531.59	-
Bayboro	6,018.71	5,303.95	2,985.80	-	35.57	-	-	5,773.12	760.21	-	1,538.85	-	-	364.90	5,420.23	-	-	28,325.06	9,898.00	8,719.04	861.29
Grantsboro	1,425.51	1,256.85	707.18	-	8.43	-	-	1,368.20	986.96	-	-	-	-	-	2,980.92	-	-	18,142.00	1,718.00	1,623.86	-
Mesic	2,006.40	1,767.68	995.35	-	11.85	-	-	1,923.89	127.16	-	-	-	-	-	953.20	-	-	3,651.06	3,226.00	718.07	153.27
Minnesott Beach	11,820.03	10,405.50	5,863.57	-	70.05	-	-	11,322.74	-	-	1,188.59	-	-	-	1,906.40	-	-	9,144.82	1,917.00	3,171.95	288.98
Oriental	33,836.72	29,804.12	16,785.67	-	200.20	-	-	32,436.43	-	-	7,773.27	-	-	636.78	3,899.44	-	-	34,698.80	6,527.00	12,361.11	609.29
Stonewall	6,218.44	5,481.46	3,084.91	-	36.71	-	-	5,966.82	-	-	-	-	-	-	1,217.49	-	-	8,172.42	1,940.00	386.19	-
Vandemere	3,478.37	3,068.48	1,725.61	-	20.50	-	-	3,340.85	-	-	-	-	-	-	1,100.51	-	-	7,557.71	3,237.00	839.82	177.32
Pasquotank County	3,509,152.19	1,753,005.33	1,684,035.11	-	22,777.12	-	-	(486,176.20)	-	25,596.83	384,550.21	4.00	-	-	95,150.93	49,771.51	12,506.02	-	-	201,699.39	18,039.39
Elizabeth City	1,101,842.04	551,514.22	528,999.64	-	7,142.84	-	-	488,714.51	-	-	329,237.55	-	-	-	80,974.25	-	-	835,485.07	268,713.00	160,941.89	13,064.64
Pender County	3,097,507.88	2,593,346.69	1,627,366.18	-	38,137.92	-	-	(357,930.04)	-	494,416.91	646,775.51	39.09	-	-	198,369.40	64,052.01	16,097.38	-	-	293,876.56	37,784.26
Atkinson	17,106.01	14,389.90	8,988.91	-	200.95	-	-	15,208.94	-	-	3,105.97	-	-	224.21	1,304.15	-	-	11,754.27	6,851.00	1,160.47	200.30
Burgaw	235,687.70	196,728.04	123,809.94	-	2,986.65	-	-	207,509.60	-	-	108,962.09	208.48	-	61.60	16,888.95	-	-	132,663.55	61,025.00	25,129.05	2,728.48
Saint Helena	24,910.92	20,663.61	13,082.71	-	334.01	-	-	21,760.65	-	-	296.65	-	-	-	1,694.09	-	-	3,678.23	3,344.00	1,809.48	285.71

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Surf City	207,016.48	141,973.03	107,778.86	-	2,572.87	-	-	140,338.20	-	-	88,679.16	100.89	-	-	8,063.20	-	-	136,676.91	24,944.00	71,753.41	1,273.03
Topsail Beach	25,594.15	21,034.66	13,436.46	-	370.90	-	-	22,097.57	535.62	-	24,748.09	-	-	762.93	1,603.11	-	-	33,358.37	10,362.00	24,640.82	289.18
Watha	11,333.42	9,481.92	5,954.16	-	140.52	-	-	10,007.50	-	-	-	-	-	-	827.55	-	-	2,399.80	1,825.00	1,134.32	131.82
Perquimans County	458,422.67	660,027.01	257,805.75	-	5,248.54	-	-	(160,459.07)	-	586,799.61	82,332.43	-	-	-	46,384.54	16,254.20	4,086.99	-	-	21,644.79	8,757.04
Hertford	74,291.25	106,816.96	41,769.42	-	837.78	-	-	125,655.56	-	-	18,894.57	-	-	-	9,306.69	-	-	65,287.49	36,237.00	17,172.03	1,478.90
Winfall	20,576.64	29,585.61	11,568.99	-	232.07	-	-	34,803.51	-	-	2,458.49	-	-	-	2,577.97	-	-	16,738.34	7,065.00	2,774.62	409.56
Person County	2,902,599.48	1,930,354.76	1,430,934.33	-	11,389.50	-	-	(277,122.46)	-	-	267,263.49	-	-	-	135,172.30	47,762.24	12,008.91	-	-	71,464.72	25,394.16
Roxboro	417,798.87	277,849.16	205,966.78	-	1,642.82	-	-	277,122.46	9,959.75	-	81,411.01	-	-	-	36,338.55	-	-	430,764.82	155,504.00	81,457.42	5,827.36
Pitt County	10,971,161.92	6,063,549.85	5,480,931.53	-	(60,189.51)	-	3,981,169.79	(3,627,466.29)	-	-	1,334,227.26	-	-	-	259,092.52	202,796.38	51,005.62	-	-	454,108.53	47,722.80
Ayden	326,979.97	181,145.60	163,353.77	-	(1,768.33)	-	-	165,819.96	-	-	57,342.45	-	-	-	21,529.31	-	-	280,378.40	80,719.00	38,912.77	3,407.22
Bethel	107,755.20	59,959.92	53,834.18	-	(567.05)	-	-	55,018.75	-	-	78,142.53	-	-	3,148.68	6,884.70	-	-	29,829.88	26,157.00	11,712.91	1,124.97
Falkland	6,687.57	3,730.10	3,341.13	-	(34.64)	-	-	3,427.13	-	-	-	-	-	-	420.27	-	-	-	2,987.00	206.55	69.99
Farmville	309,274.43	171,396.37	154,508.71	-	(1,669.02)	-	-	156,925.27	8,171.51	-	130,654.88	68.19	-	-	20,316.14	-	-	258,894.72	69,665.00	37,028.56	3,223.33
Fountain	30,486.33	17,070.32	15,231.47	-	(154.12)	-	-	15,716.43	-	-	2,875.25	-	-	-	1,863.07	-	-	6,368.00	6,920.00	636.07	319.00
Greenville	5,556,712.63	3,074,542.85	2,776,020.51	-	(30,279.67)	-	-	2,812,501.48	-	-	2,562,521.33	-	-	-	368,940.05	-	-	4,329,279.73	1,159,537.00	953,187.56	57,874.28
Grifton	160,324.59	88,246.31	79,992.95	-	(860.83)	-	-	80,554.77	-	-	10,886.52	-	-	-	11,416.73	-	-	88,798.97	32,699.00	5,208.45	1,763.94
Grimesland	29,499.00	16,354.77	14,737.29	-	(158.78)	-	-	14,977.41	-	-	9,628.39	-	-	-	1,932.39	-	-	14,317.00	17,181.00	3,337.38	307.60
Simpson	28,643.72	15,957.15	14,310.41	-	(149.63)	-	-	14,651.36	-	-	-	-	-	-	1,815.41	-	-	-	5,841.00	1,764.24	299.17
Winterville	610,836.95	338,094.90	305,162.36	-	(3,321.61)	-	-	309,337.91	-	-	63,953.21	506.30	-	-	40,463.30	-	-	101,891.00	78,603.00	77,682.60	6,362.97
Polk County	906,881.69	978,071.58	470,188.55	-	(5,835.54)	-	-	(183,816.50)	438,606.72	533,297.43	68,183.48	46.41	-	-	-	24,675.39	6,205.88	-	-	26,364.33	13,975.07
Columbus	45,473.33	49,147.24	23,575.22	-	(282.23)	-	-	55,590.98	-	-	6,469.49	-	-	-	4,345.73	-	-	53,270.61	23,678.00	9,751.30	696.50
Saluda	31,845.19	33,415.81	16,470.67	-	(196.76)	-	-	37,561.17	19,077.08	-	29,691.79	-	-	3,527.27	3,087.13	-	-	21,662.43	17,802.00	12,424.92	465.91
Tryon	75,120.21	81,206.87	38,945.17	-	(464.47)	-	-	91,859.49	47,069.58	-	115,447.70	576.16	-	-	7,157.66	-	-	51,678.34	33,336.00	19,990.63	1,150.51
Randolph County	7,364,570.22	5,754,874.69	3,688,949.61	-	(794.98)	-	2,072,542.44	(2,271,473.96)	-	150,395.32	214,537.24	-	-	-	-	173,007.98	43,483.77	-	-	409,199.47	73,214.88
Archdale	562,517.66	436,741.12	281,541.35	-	(187.11)	-	-	457,107.48	-	-	60,482.24	4.73	-	-	49,609.69	-	-	314,928.59	143,364.00	114,575.82	7,585.36
Asheboro	1,311,471.59	1,024,756.17	656,927.79	-	(137.24)	-	-	1,074,623.26	214,817.10	-	338,965.53	-	-	-	109,453.26	-	-	1,607,117.39	276,117.00	170,087.24	17,329.37
Franklinville	64,017.65	49,934.50	32,074.16	-	(0.68)	-	-	52,344.88	-	-	-	-	-	2,134.50	-	-	-	54,399.51	3,224.00	3,139.52	840.51
Liberty	141,380.03	110,396.80	70,824.61	-	(9.68)	-	-	115,752.23	785.70	-	17,337.39	1.65	-	-	11,555.37	-	-	84,989.63	50,129.00	15,662.87	1,863.67
Ramseur	88,744.84	69,329.52	44,454.20	-	(8.34)	-	-	72,700.13	22,335.27	-	25,820.35	-	-	2,525.37	-	-	-	(92.34)	18,327.00	11,555.66	1,171.82
Randleman	218,469.01	170,594.24	109,442.30	-	(15.11)	-	-	178,870.55	1,627.69	-	30,056.83	-	-	-	17,863.82	-	-	290,058.43	38,350.00	28,720.03	2,879.92
Seagrove	12,253.57	9,565.36	6,138.69	-	(0.66)	-	-	10,028.71	4,989.44	-	612.22	-	-	744.58	-	-	-	12,910.97	6,160.00	948.24	161.26
Staley	20,048.50	15,675.83	10,041.63	-	(2.82)	-	-	16,440.92	-	-	-	-	-	-	-	-	-	9,944.61	5,013.00	1,542.29	265.47
Trinity	348,630.01	272,300.36	174,641.05	-	(28.79)	-	-	285,526.23	-	-	51,215.29	1.23	-	-	-	-	-	199,607.00	38,229.00	52,511.36	4,599.75
Richmond County	2,912,270.69	2,048,522.53	1,448,367.29	-	(8,010.82)	-	-	(824,164.43)	-	-	288,039.13	31.68	-	-	89,928.93	56,765.91	14,267.11	-	-	216,199.51	23,231.97
Dobbins Heights	54,186.93	38,118.76	26,949.15	-	(148.55)	-	-	38,687.37	-	-	-	-	-	-	3,752.13	-	-	14,738.75	3,085.00	5,478.44	594.29
Ellerbe	64,583.19	45,368.15	32,115.02	-	(187.14)	-	-	46,019.03	-	-	7,627.10	-	-	-	3,397.92	-	-	36,306.80	28,418.00	8,627.67	708.69
Hamlet	395,713.61	277,841.63	196,765.08	-	(1,168.21)	-	-	281,771.22	-	-	43,144.02	-	-	-	28,184.36	-	-	247,391.74	90,553.00	63,189.47	4,343.62
Hoffman	38,368.99	27,065.28	19,087.59	-	(93.60)	-	-	27,498.96	-	-	1,519.91	-	-	-	2,154.66	-	-	10,323.57	2,332.00	3,415.80	-
Norman	7,606.16	5,302.47	3,779.38	-	(28.40)	-	-	5,362.15	-	-	-	-	-	-	444.89	-	-	3,243.00	968.00	-	-
Rockingham	595,264.12	418,630.08	296,038.20	-	(1,650.78)	-	-	424,825.70	-	-	113,296.16	129.12	-	-	41,394.84	-	-	545,665.96	259,762.00	129,503.68	6,528.33
Robeson County	7,540,202.02	6,079,730.60	3,851,594.68	-	(44,551.05)	-	2,095,741.24	(1,829,433.68)	-	-	1,345,310.65	-	-	-	-	162,599.46	40,879.30	-	-	233,773.86	78,855.96
Fairmont	151,915.81	122,493.64	77,600.94	-	(877.83)	-	-	128,924.67	-	-	20,813.50	-	-	-	11,564.03	-	-	85,074.79	29,979.00	17,767.71	1,841.88
Lumber Bridge	5,685.81	4,584.98	2,904.58	-	(30.01)	-	-	4,827.21	-	-	-	-	-	-	-	-	-	6,492.80	3,168.00	1,305.64	-
Lumberton	1,238,535.60	998,673.84	632,667.95	-	(7,073.88)	-	-	1,051,144.48	-	-	336,313.13	-	-	-	93,534.83	-	-	984,594.00	336,649.00	191,257.19	15,006.70
Marietta	9,647.28	7,778.51	4,927.83	-	(58.39)	-	-	8,185.69	-	-	-	-	-	-	-	-	-	1,514.13	1,287.00	679.80	-
Maxton	141,506.87	112,213.39	71,785.75	-	(778.59)	-	-	117,749.70	-	-	13,017.98	-	-	8,601.74	10,532.85	-	-	74,273.99	39,677.00	12,013.67	1,678.66
McDonald	6,602.05	5,323.61	3,372.53	-	(36.71)	-	-	5,603.95	-	-	-	-	-	-	-	-	-	2,628.76	495.00	469.89	-
Orrum	4,922.26	3,968.66	2,514.22	-	(30.64)	-	-	4,176.06	-	-	-	-	-	-	-	-	-	4,371.59	2,189.00	345.63	59.89
Parkton	26,269.02	21,182.93	13,419.31	-	(139.96)	-	-	22,300.83	-	-	-	-	-	3,835.78	-	-	-	16,759.12	4,934.00	5,306.81	317.20
Pembroke	166,065.81	133,899.25	84,827.24	-	(989.27)	-	-	140,914.90	-	-	21,814.39	-	-	-	12,907.19	-	-	175,361.11	42,562.00	11,725.25	2,016.57
Proctorville	6,756.71	5,448.23	3,451.48	-	(38.21)	-	-	5,734.76	-	-	-	-	-	-	-	-	-	3,452.74	1,504.00	479.97	-
Raynham	5,331.80	4,299.08	2,723.53	-	(31.47)	-	-	4,524.63	-	-	-	-	-	-	-	-	-	2,020.35	644.00	-	64.80
Red Springs	194,722.91	157,009.15	99,467.05	-	(1,132.40)	-	-	165,248.87	-	-	53,119.98	-	-	17,156.54	14,887.23	-	-	108,102.91	40,282.00	28,565.59	2,361.61
Rennert	21,255.16	17,137.92	10,857.17	-	(127.91)	-	-	18,035.29	-	-	-	-	-	-	-	-	-	4,654.91	1,563.00	-	-
Rowland	60,573.40	48,843.41	30,942.51	-	(338.33)	-	-	51,413.40	-	-	-	-	-	-	4,506.03	-	-	34,241.76	7,131.00	3,004.84	733.17
St Pauls	129,742.60	104,614.99	66,274.62	-	(748.06)	-	-	110,108.24	-	-	42,558.75	-	-	6,537.54	9,861.28	-	-	85,167.37	22,318.00	9,196.09	1,572.72
Rockingham County	5,382,906.90	3,743,318.14	2,585,667.12	-	30,500.52	-	-	(1,593,158.30)	580,123.12	-	695,458.16	53.78	-	-	237,820.63	113,501.64	28,534.01	-	-	276,540.55	45,013.96
Eden	902,315.17	627,345.02	433,443.74	-	5,072.66	-	-	641,891.17	16,235.95	-	199,668.87	-	-	-	67,360.85	-	-	544,146.78	197,188.00	146,919.32	10,696.16

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Madison	129,205.97	89,849.65	62,063.97	-	731.72	-	-	91,936.05	103,021.81	-	26,071.20	-	-	-	9,744.29	-	-	104,758.00	40,832.00	24,917.78	1,533.27
Mayodan	143,010.03	99,442.53	68,695.66	-	807.96	-	-	101,750.61	16,919.22	-	31,603.15	-	-	-	10,749.49	-	-	272,823.49	27,187.00	25,032.08	1,696.47
Reidsville	840,431.66	584,364.34	403,710.56	-	4,738.22	-	-	597,921.44	194,801.45	-	-	-	-	-	62,989.14	-	-	936,692.58	226,699.00	127,428.49	9,966.61
Stoneville	59,629.63	41,481.20	28,640.95	-	342.17	-	-	42,447.00	25,859.01	-	10,956.88	-	-	-	4,579.69	-	-	33,420.00	14,575.00	4,440.03	708.87
Wentworth	164,803.66	114,559.42	79,169.61	-	919.78	-	-	117,212.03	-	-	753.44	-	-	-	12,136.93	-	-	96,363.00	167.00	11,425.71	-
Rowan County	7,669,930.44	5,001,289.92	3,765,602.08	-	(45,869.19)	-	2,335,489.70	(2,181,856.10)	297,865.76	-	457,468.76	94.01	-	-	334,776.53	169,231.90	42,530.00	-	-	467,613.94	64,279.30
China Grove	207,871.53	135,905.05	102,093.07	-	(1,326.38)	-	-	134,909.94	-	-	17,107.93	3.00	-	-	15,463.49	-	-	134,576.15	60,113.00	23,449.98	2,574.12
Cleveland	47,653.36	31,052.95	23,393.65	-	(280.34)	-	-	30,781.32	96,538.50	-	3,592.37	0.62	-	2,112.24	3,778.14	-	-	135,883.00	20,354.00	6,199.81	591.75
East Spencer	86,932.12	56,752.92	42,686.87	-	(535.51)	-	-	56,301.67	-	-	-	-	-	-	6,655.06	-	-	51,260.46	17,016.00	4,684.42	1,077.89
Faith	44,285.45	28,862.81	21,740.77	-	(261.56)	-	-	28,612.22	-	-	4,595.78	-	-	425.18	3,500.84	-	-	23,239.74	11,232.00	8,742.88	549.92
Granite Quarry	155,728.65	101,316.90	76,432.37	-	(878.47)	-	-	100,360.47	-	-	5,416.58	7.56	-	-	12,716.54	-	-	63,783.73	20,140.00	28,590.02	1,936.49
Landis	171,880.68	112,064.21	84,384.57	-	(1,024.88)	-	-	111,109.85	-	-	10,848.42	94.62	-	-	13,492.10	-	-	201,011.78	28,184.00	12,409.31	2,133.46
Rockwell	116,012.76	75,621.48	56,954.51	-	(687.71)	-	-	74,969.91	-	-	4,564.92	6.02	-	-	9,146.38	-	-	61,806.95	34,126.00	17,400.35	1,440.28
Salisbury	1,839,894.55	1,198,850.52	903,217.14	-	(10,799.67)	-	-	1,188,321.48	709,163.14	-	733,352.25	311.92	-	13,126.79	146,108.09	-	-	1,506,704.66	718,881.00	309,910.60	22,849.87
Spencer	183,217.32	119,545.85	89,959.64	-	(1,113.38)	-	-	118,566.86	-	-	8,826.40	-	-	-	14,176.67	-	-	102,429.39	36,594.00	10,939.24	2,272.89
Rutherford County	5,315,429.74	3,053,154.56	2,596,879.99	-	(3,060.50)	-	-	(600,410.58)	-	-	222,595.98	-	-	-	-	81,473.61	20,491.03	-	-	44,460.78	39,840.56
Bostic	6,321.56	3,631.05	3,088.44	-	(3.65)	-	-	3,418.65	-	-	4,370.28	-	-	-	-	-	-	6,566.42	26,715.00	2,119.73	253.71
Chimney Rock Village	10,460.42	6,009.66	5,110.48	-	(5.64)	-	-	5,658.96	-	-	-	-	-	-	-	-	-	10,968.43	3,853.00	900.67	89.62
Ellenboro	9,200.80	5,284.91	4,495.11	-	(5.30)	-	-	4,975.76	-	-	1,036.66	-	-	-	-	-	-	14,201.57	40,140.00	1,677.61	573.55
Forest City	262,310.29	150,685.19	128,152.94	-	(146.52)	-	-	141,882.83	33,931.52	-	127,085.41	-	-	-	32,491.09	-	-	211,666.26	163,938.00	43,696.68	5,074.81
Lake Lure	349,766.79	200,903.22	170,880.32	-	(201.67)	-	-	189,152.55	-	-	94,606.17	-	-	1,582.01	5,181.93	-	-	90,494.53	28,624.00	30,112.99	804.07
Ruth	11,669.71	6,702.89	5,701.29	-	(6.74)	-	-	6,310.75	9,376.46	-	-	-	-	-	-	-	-	9,613.14	4,667.00	-	282.33
Rutherfordton	259,644.09	149,138.25	126,850.42	-	(149.49)	-	-	140,415.77	-	-	25,717.36	-	-	-	18,310.09	-	-	188,086.51	150,547.00	37,803.99	2,882.97
Spindale	200,854.10	115,353.08	98,128.36	-	(120.42)	-	-	108,595.31	100,335.95	-	28,898.35	2.17	-	-	18,726.02	-	-	138,566.00	59,101.00	11,300.78	2,883.37
Sampson County	3,697,340.95	2,899,314.80	1,861,505.40	-	6,183.00	-	910,109.95	(582,826.37)	-	-	-	-	-	-	-	77,807.66	-	-	-	56,753.28	42,669.97
Autryville	11,471.40	8,998.44	5,775.82	-	19.04	-	-	9,432.76	-	-	1,192.94	-	-	400.83	-	-	-	7,041.91	4,643.00	2,293.38	135.71
Clinton	500,019.10	392,061.48	251,742.01	-	838.00	-	-	410,930.73	85,763.92	-	91,921.41	-	-	-	37,244.09	-	-	645,119.87	139,439.00	45,808.12	5,917.80
Garland	38,681.75	30,452.79	19,486.69	-	58.31	-	-	31,961.85	-	-	10,666.07	-	-	-	2,712.28	-	-	24,471.23	9,919.00	3,670.63	457.32
Harrells	11,734.84	9,320.89	5,920.77	-	18.11	-	-	9,802.71	-	-	-	-	-	-	-	-	-	7,596.65	4,997.00	821.64	140.33
Newton Grove	33,784.46	26,524.14	17,012.56	-	54.83	-	-	27,812.71	-	-	3,054.07	-	-	2,159.53	2,469.66	-	-	36,708.00	9,787.00	2,345.89	399.73
Roseboro	71,771.60	56,404.14	36,146.82	-	113.45	-	-	59,164.24	-	-	15,609.35	13.34	-	-	5,168.94	-	-	49,721.69	16,346.00	9,153.57	848.89
Salemburg	25,843.59	20,289.84	13,013.85	-	41.93	-	-	21,275.52	-	-	3,996.97	-	-	-	-	-	-	28,410.31	6,115.00	4,244.93	305.74
Turkey	16,583.92	12,981.65	8,347.34	-	28.95	-	-	13,598.69	-	-	-	-	-	-	-	-	-	6,622.24	3,746.00	837.34	196.35
Scotland County	2,544,805.34	1,706,037.69	1,208,863.03	-	(8,116.12)	-	-	(300,052.59)	235,932.43	-	163,100.99	7.14	-	-	79,228.18	44,164.49	8,655.68	-	-	99,260.37	15,290.96
East Laurinburg	2,132.49	1,429.08	1,013.14	-	(6.76)	-	-	1,449.10	-	-	-	-	-	-	1,299.81	-	-	5,578.10	3,038.00	10,972.13	203.91
Gibson	13,451.71	9,017.22	6,390.18	-	(42.86)	-	-	9,144.76	-	-	2,070.61	-	-	940.42	2,335.34	-	-	11,567.88	10,916.00	4,010.35	-
Laurinburg	391,500.03	262,423.98	185,984.59	-	(1,246.28)	-	-	266,133.54	-	-	176,956.16	1,724.53	-	-	69,054.94	-	-	590,810.28	287,413.00	258,822.84	10,891.15
Wagram	20,395.08	13,672.48	9,688.37	-	(65.03)	-	-	13,866.19	-	-	1,904.30	-	-	-	3,635.15	-	-	18,026.80	11,548.00	-	563.47
Stanly County	3,661,470.95	2,278,199.25	1,744,210.38	-	122.57	-	-	(1,078,049.51)	-	-	269,756.26	269.97	-	-	-	73,670.94	18,518.85	-	-	168,894.02	25,987.72
Albemarle	969,514.61	603,397.96	461,865.20	-	27.69	-	-	594,427.80	-	-	286,334.93	301.19	-	-	69,046.27	-	-	792,476.07	201,603.00	133,939.31	10,971.57
Badin	119,209.80	74,169.69	56,787.39	-	4.10	-	-	73,055.28	-	-	1,599.42	1.52	-	2,660.91	8,548.96	-	-	20,348.61	12,262.00	9,972.30	-
Locust	194,830.97	116,433.73	93,518.34	-	85.81	-	-	112,468.62	-	-	36,755.96	121.39	-	-	12,725.21	-	-	112,417.77	31,371.00	19,454.42	2,044.76
Misenheimer	43,614.98	27,132.26	20,776.19	-	1.63	-	-	26,722.50	-	-	-	-	-	-	-	-	-	17,429.00	9,896.00	-	494.02
New London	36,458.84	22,686.73	17,368.06	-	1.17	-	-	22,347.27	-	-	2,526.41	-	-	-	-	-	-	117,945.04	22,009.00	6,057.70	412.74
Norwood	150,557.88	93,804.71	71,736.09	-	1.24	-	-	92,461.82	-	-	15,256.73	-	-	4,057.01	10,329.22	-	-	89,311.53	23,590.00	24,477.05	1,700.13
Oakboro	101,865.27	63,186.32	48,502.24	-	9.29	-	-	62,139.35	-	-	75,179.12	12.99	-	-	-	-	-	86,817.17	26,177.00	14,790.12	1,160.28
Red Cross	45,624.15	28,401.82	21,735.59	-	1.11	-	-	27,982.88	-	-	-	-	-	-	-	-	-	23,275.00	8,735.00	3,020.50	516.06
Richfield	35,680.09	22,175.36	16,993.88	-	1.96	-	-	21,829.94	-	-	-	-	-	-	2,651.04	-	-	31,733.64	12,787.00	5,390.94	404.75
Stanfield	87,766.26	54,571.13	41,804.60	-	4.08	-	-	53,733.39	-	-	7,816.35	9.92	-	1,669.70	6,451.42	-	-	47,873.18	20,812.00	8,542.15	994.98
Stokes County	1,806,929.54	2,437,112.79	1,008,951.85	-	(7,830.33)	-	-	(291,887.45)	2,183,691.78	975,936.15	362,100.09	218.55	-	-	170,814.98	57,553.24	14,467.90	-	-	128,628.62	32,599.29
Danbury	2,405.93	3,245.38	1,343.43	-	(10.45)	-	-	3,779.66	-	-	100.92	-	-	-	816.04	-	-	9,369.60	5,935.00	1,318.59	116.28
King	185,353.69	218,433.21	100,806.18	-	(600.69)	-	-	249,086.97	-	-	90,804.78	-	-	-	29,869.52	-	-	220,159.00	73,432.00	44,938.00	4,689.71
Walnut Cove	31,793.01	42,880.47	17,752.52	-	(137.72)	-	-	49,938.07	-	-	8,318.42	-	-	-	6,195.80	-	-	54,654.97	16,981.00	10,885.05	1,004.60
Surry County	6,715,588.55	3,523,827.09	3,142,663.35	-	526,567.25	-	1,777,515.06	(769,589.15)	-	-	679,821.82	9.64	-	1,239.47	243,403.36	89,798.07	22,570.10	-	-	252,984.69	46,489.05
Dobson	142,874.51	74,938.37	66,855.68	-	11,330.56	-	-	68,967.29	-	-	34,657.16	45.10	-	-	6,880.36	-	-	98,946.02	12,284.00	9,911.33	1,075.53
Elkin	369,161.67	194,918.02	172,906.34	-	28,170.42	-	-	179,917.03	126,292.61	-	113,198.79	-	-	-	17,443.56	-	-	187,646.84	67,252.00	29,559.07	2,787.54
Mount Airy	955,832.60	501,718.19	447,322.00	-	74,249.33	-	-	461,942.91	349,268.13	-	156,768.46	-	-	-	45,077.65	-	-	530,361.63	106,896.00	76,132.56	7,187.13
Pilot Mountain	130,551.78	68,426.79	61,082.26	-	10,550.84	-	-	62,948.87	30,251.29	-	13,680.14	-	-	-	6,408.09	-	-	49,337.41	17,722.00	7,698.67	983.78

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Swain County	1,049,218.48	726,950.94	517,396.99	-	(1,683.71)	-	-	(75,978.33)	-	518,966.30	169,999.59	-	-	-	-	17,005.27	4,274.72	-	-	37,649.90	10,351.57
Bryson City	108,370.22	75,047.88	53,442.71	-	(172.61)	-	-	75,978.33	-	-	13,205.03	-	-	-	6,187.13	-	-	62,273.24	52,214.00	21,616.12	986.86
Transylvania County	2,543,723.84	1,731,694.23	1,244,073.44	-	(23,823.82)	-	-	(291,393.40)	-	608,635.86	126,057.35	-	-	-	-	39,744.88	9,996.22	-	-	121,720.80	20,304.87
Brevard	415,360.23	282,960.83	203,144.29	-	(3,986.24)	-	-	285,577.28	20,671.08	-	-	-	-	-	33,058.68	-	-	256,301.90	110,438.00	50,348.10	5,146.24
Rosman	8,466.37	5,763.81	4,140.71	-	(79.37)	-	-	5,816.12	413.12	-	3,545.93	-	-	430.31	2,504.32	-	-	16,042.34	8,064.00	2,928.34	398.53
Tyrrell County	211,667.09	225,089.82	114,930.32	-	49.48	-	-	(19,448.55)	-	459,004.00	-	-	-	-	15,164.54	5,298.85	1,035.25	-	-	674.05	2,869.32
Columbia	16,379.67	17,435.18	8,894.55	-	3.99	-	-	19,448.55	-	-	9,829.53	-	-	1,359.24	3,856.12	-	-	27,794.02	14,240.00	28,281.49	603.56
Union County	12,424,170.27	9,350,418.73	6,606,164.72	-	(143,451.05)	-	-	(2,101,396.30)	-	5,138,548.76	1,168,142.94	1,919.73	-	-	-	244,577.67	61,493.00	-	-	537,224.60	54,433.25
Fairview	6,419.83	4,829.66	3,413.41	-	(75.75)	-	-	4,901.83	-	-	4.66	-	-	-	-	-	-	97,893.00	47,218.00	10,118.86	-
Hemby Bridge	253.43	193.29	134.97	-	(0.73)	-	-	198.02	559.23	-	-	-	-	-	-	-	-	40,632.00	18,534.00	18,023.85	-
Indian Trail	383,134.85	288,351.15	203,720.32	-	(4,420.09)	-	-	292,726.66	-	-	17,952.67	257.99	-	608.56	146,173.08	-	-	1,021,572.05	113,849.00	296,549.41	22,105.62
Lake Park	47,394.07	35,668.91	25,200.35	-	(547.06)	-	-	36,210.02	-	-	715.83	31.54	-	-	-	-	-	73,624.77	2,655.00	22,076.45	2,348.69
Marshville	55,329.50	41,637.76	29,419.51	-	(641.57)	-	-	42,267.26	7,731.96	-	13,826.08	21.82	-	-	10,435.76	-	-	120,346.07	39,060.00	14,691.39	1,771.60
Marvin	40,684.28	30,619.13	21,632.61	-	(469.58)	-	-	31,083.70	-	-	542.46	13.30	-	-	24,328.24	-	-	140,739.16	59,157.00	61,996.66	-
Mineral Springs	5,505.90	4,143.76	2,927.59	-	(63.51)	-	-	4,206.71	300.32	-	633.05	2.57	-	-	-	-	-	181,037.00	6,837.00	21,498.91	-
Monroe	1,500,056.09	1,128,725.47	797,591.41	-	(17,504.39)	-	-	1,145,708.28	123,844.02	-	581,689.49	681.55	-	-	143,010.19	-	-	1,594,138.82	498,936.00	252,080.46	23,404.14
Stallings	271,806.15	201,690.80	144,203.07	-	(3,078.91)	-	-	203,877.04	-	-	11,866.48	158.64	-	-	60,315.83	-	-	447,753.45	12,208.00	173,126.09	9,291.64
Unionville	7,930.65	5,968.59	4,216.88	-	(91.57)	-	-	6,059.15	5,061.70	-	389.46	-	-	-	-	-	-	147,794.00	78,825.00	32,015.92	-
Waxhaw	340,105.80	255,950.92	180,839.68	-	(3,937.51)	-	-	259,824.77	-	-	19,992.80	2.07	-	3,114.95	42,993.61	-	-	267,145.75	92,848.00	136,299.66	5,889.97
Weddington	46,812.95	35,231.32	24,891.33	-	(540.54)	-	-	35,765.67	-	-	737.57	6.03	-	-	41,251.87	-	-	289,921.31	10,177.00	107,594.02	-
Wesley Chapel	11,851.35	8,919.36	6,301.60	-	(136.78)	-	-	9,054.76	-	-	954.37	20.04	-	-	32,998.02	-	-	192,529.00	12,598.00	94,650.40	-
Wingate	39,919.84	30,043.22	21,226.11	-	(461.28)	-	-	30,498.63	-	-	14,370.55	157.90	-	-	15,186.19	-	-	74,537.13	31,838.00	24,160.93	2,521.36
Vance County	3,501,939.08	2,114,448.86	1,669,008.02	-	(98.71)	-	-	(504,313.46)	-	-	177,404.37	204.02	-	-	127,772.01	54,764.67	13,770.64	-	-	144,651.28	23,875.33
Henderson	854,962.11	516,233.03	407,469.88	-	(24.27)	-	-	502,227.71	26,901.46	-	167,849.50	-	-	-	66,663.27	-	-	528,821.14	187,800.00	130,143.26	10,666.14
Kittrell	1,138.83	687.89	542.74	-	(0.02)	-	-	669.44	-	-	-	-	-	-	2,027.72	-	-	5,275.49	3,534.00	993.59	-
Middleburg	2,410.80	1,455.70	1,148.96	-	(0.07)	-	-	1,416.31	-	-	-	-	-	-	576.25	-	-	5,849.00	1,623.00	-	-
Wake County	68,566,111.45	27,239,613.41	33,679,469.98	-	(369,901.74)	-	-	(16,055,479.83)	-	5,753,571.51	7,350,363.87	-	-	-	807,649.95	1,099,313.46	276,354.03	-	-	1,785,662.52	155,345.17
Apex	2,758,060.87	1,095,901.01	1,354,598.01	-	(15,321.90)	-	-	815,978.40	-	-	363,278.63	-	-	51,896.13	163,555.98	-	-	1,186,257.80	284,963.00	403,704.82	24,969.05
Cary	10,530,260.46	4,213,535.26	5,176,139.57	-	(54,927.94)	-	-	3,155,109.52	-	-	1,727,766.11	-	-	-	590,129.92	-	-	4,185,070.79	1,749,479.00	1,633,470.05	94,985.93
Fuquay-Varina	1,350,138.58	536,408.72	663,158.35	-	(7,358.00)	-	-	399,403.35	-	-	256,589.75	-	-	-	78,318.30	-	-	564,811.35	129,444.00	203,836.68	12,196.19
Garner	1,989,683.09	790,392.23	977,373.87	-	(10,596.88)	-	-	588,529.79	-	-	77,366.02	80.05	-	-	112,395.17	-	-	915,050.31	352,103.00	317,387.72	17,926.75
Holly Springs	1,821,818.09	723,875.01	894,782.21	-	(10,086.55)	-	-	538,979.69	-	-	411,324.85	-	-	-	107,616.18	-	-	676,273.79	40,605.00	279,353.52	16,486.66
Knightdale	889,759.77	353,436.40	437,081.73	-	(4,700.79)	-	-	263,172.46	-	-	51,509.77	-	-	-	49,796.00	-	-	370,260.52	88,089.00	158,882.81	8,009.56
Morrisville	1,366,943.72	543,147.91	671,362.71	-	(7,593.81)	-	-	404,413.31	-	-	134,229.33	-	-	-	81,060.91	-	-	860,509.84	154,808.00	490,030.04	12,375.03
Raleigh	30,436,511.68	12,091,974.96	14,950,076.09	-	(165,391.85)	-	-	9,003,208.38	-	-	11,265,400.66	5,085.68	-	-	1,762,157.54	-	-	15,053,028.43	6,452,262.00	4,993,142.30	274,796.79
Rolesville	272,580.67	108,321.11	133,865.62	-	(1,543.33)	-	-	80,651.32	-	-	4,110.63	-	-	-	16,520.67	-	-	110,671.02	12,843.00	104,027.29	2,473.21
Wake Forest	2,225,338.36	898,627.34	1,094,432.42	-	(11,979.57)	-	-	677,564.08	-	-	295,569.71	9.38	-	45.15	131,393.54	-	-	978,771.18	158,246.00	409,466.75	20,475.67
Wendell	448,937.37	178,343.31	220,523.38	-	(2,402.64)	-	-	132,794.57	-	-	18,768.18	-	-	-	25,502.41	-	-	158,644.60	71,206.00	124,450.55	4,047.02
Zebulon	359,889.51	142,929.46	176,813.17	-	(1,836.08)	-	-	106,430.34	428,481.45	-	-	-	-	-	19,341.27	-	-	333,328.10	83,224.00	90,952.60	3,227.36
Warren County	797,444.14	1,028,344.97	439,265.02	-	944.45	-	-	(120,596.91)	-	-	118,626.05	586.99	-	-	82,005.45	25,254.64	6,351.06	-	-	14,689.09	15,412.90
Macon	4,407.39	5,695.79	2,428.65	-	5.37	-	-	6,596.39	-	-	354.22	-	-	-	515.59	-	-	2,937.38	2,032.00	456.24	-
Norlina	42,693.83	55,033.94	23,515.97	-	50.30	-	-	63,717.68	-	-	1,839.95	-	-	-	4,856.98	-	-	27,163.54	10,281.00	5,924.92	760.92
Warrenton	33,779.80	43,441.94	18,598.91	-	38.52	-	-	50,282.84	-	-	22,337.00	4.38	-	2,095.48	3,743.47	-	-	45,672.66	11,199.00	19,077.27	599.43
Washington County	818,238.95	653,511.12	395,107.62	-	6,759.60	-	-	(124,702.22)	-	-	120,824.16	-	-	-	36,654.84	16,020.34	4,027.34	-	-	16,821.15	6,953.35
Creswell	6,327.18	5,053.42	3,055.22	-	52.31	-	-	5,393.23	-	-	2,776.73	-	-	-	1,195.83	-	-	11,345.26	7,964.00	1,065.78	-
Plymouth	122,657.51	97,964.13	59,228.36	-	1,013.28	-	-	104,551.37	-	-	13,918.59	75.82	-	-	16,797.97	-	-	98,042.60	71,139.00	21,919.58	2,648.69
Roper	17,313.28	13,827.76	8,360.13	-	143.08	-	-	14,757.62	-	-	1,492.48	-	-	467.67	2,647.29	-	-	12,642.65	12,820.00	6,744.80	417.75
Watauga County	5,127,621.11	2,172,001.82	2,499,433.93	-	2,486.14	-	-	(628,998.28)	-	1,378,100.49	406,146.79	19.21	-	-	-	60,650.52	15,262.69	-	-	355,440.18	26,069.70
Beech Mountain	34,866.40	15,124.80	16,927.96	-	33.95	-	-	12,170.79	37,832.39	-	64,649.33	5.91	-	-	1,395.13	-	-	113,915.40	4,882.00	37,869.69	230.95
Blowing Rock	131,515.00	56,800.95	64,077.60	-	80.23	-	-	45,447.26	8,547.60	-	87,171.01	-	-	-	5,402.91	-	-	139,231.46	50,542.00	52,241.86	892.05
Boone	1,707,506.07	723,049.09	832,344.42	-	827.73	-	-	569,661.09	-	-	162,903.31	2.56	-	-	74,462.18	-	-	685,236.61	290,674.00	160,657.09	11,386.44
Seven Devils	18,799.25	8,190.53	9,109.25	-	12.93	-	-	6,614.89	8,376.05	-	3,974.73	-	-	-	836.22	-	-	12,698.01	2,631.00	14,228.94	-
Wayne County	9,437,710.66	4,992,140.67	4,611,205.01	-	9,201.79	-	-	(1,409,381.29)	-	-	487,342.12	-	-	-	87,350.31	147,598.50	37,117.92	-	-	541,118.47	63,372.40
Eureka	10,462.61	5,534.29	5,111.98	-	10.20	-	-	5,004.36	-	-	95.51	-	-	-	219.56	-	-	6,590.87	3,265.00	826.84	141.32
Fremont	56,775.34	30,032.24	27,740.11	-	55.43	-	-	27,157.14	15,039.74	-	-	-	-	-	5,450.57	-	-	43,081.48	22,639.00	7,848.84	884.23
Goldsboro	2,501,475.96	1,323,181.41	1,222,205.78	-	2,440.33	-	-	1,196,498.50	32,413.25	-	436,697.76	-	-	-	158,096.74	-	-	1,584,085.39	695,648.00	333,667.16	25,265.25
Mount Olive	228,439.84	121,698.29	111,675.68	-	222.01	-	-	110,421.07	21,475.62	-	29,352.62	-	-	11,120.83	19,926.19	-	-	202,801.41	72,013.00	23,707.40	3,157.44

NORTH CAROLINA DEPARTMENT OF REVENUE
LOCAL GOVERNMENT DIVISION

CERTIFICATION OF AMOUNTS DISBURSED DURING THE TWELVE MONTH PERIOD ENDING JUNE 30, 2012

County/ Municipality	Local Government Sales and Use Taxes: Art. 39 1% [$]	Art. 40 1/2% [$]	Art. 42 1/2% [$]	Art. 43 1/2% [$]	Art. 44 1/2% [$]	Art. 45 1% [$]	Art. 46 1% [$]	**Sales and Use Tax City Hold Harmless [$]	Sales and Use Tax Hold Harmless [$]	Medicaid Hold Harmless [$]	Refund of Sales and Use Tax paid [$]	Refund of Mecklenburg Public Transportation Art. 43 Tax paid [$]	Refund of Dare County Beach Nourshment Art. 45 Tax paid [$]	Refund of Motor Fuels Tax paid [$]	Beer and Wine Excise Tax [$]	Scrap Tire Disposal Tax [$]	Whitegoods Disposal Tax [$]	Electric Franchise/ Natural Gas Excise Tax [$]	Telecommunications Tax [$]	Video Programming Distribution [$]	Solid Waste Disposal Tax [$]
Pikeville	41,611.45	22,009.97	20,331.00	-	40.46	-	-	19,901.92	-	-	3,538.81	-	-	1,952.24	754.04	-	-	28,128.72	19,342.00	7,181.04	469.20
Seven Springs	4,238.56	2,242.03	2,070.92	-	4.11	-	-	2,027.29	-	-	68.31	-	-	-	121.98	-	-	3,601.55	5,183.00	-	-
Walnut Creek	105,965.16	56,048.16	51,773.69	-	102.86	-	-	50,679.26	-	-	3,817.00	-	-	-	3,626.48	-	-	20,759.06	4,965.00	39,797.35	586.07
Wilkes County	4,878,047.68	3,539,049.47	2,403,637.58	-	7,383.94	-	1,156,560.10	(428,667.60)	-	-	232,891.28	60.04	-	-	264,417.37	83,880.33	21,088.86	-	-	270,635.56	50,239.97
North Wilkesboro	300,325.69	217,874.71	147,984.69	-	453.81	-	-	224,227.34	110,239.19	-	89,447.36	-	-	-	18,479.07	-	-	219,576.71	91,756.00	42,253.44	2,906.09
Ronda	30,775.12	22,296.50	15,165.39	-	44.68	-	-	22,940.83	-	-	-	-	-	-	1,800.46	-	-	16,653.35	2,123.00	6,139.31	296.16
Wilkesboro	237,379.65	172,276.24	116,965.86	-	362.73	-	-	177,312.48	53,903.00	-	285,165.10	7.74	-	-	14,800.59	-	-	362,483.50	42,012.00	41,687.02	2,300.63
Wilson County	6,230,254.67	3,106,349.19	2,989,022.87	-	(52,810.77)	-	-	(1,213,743.48)	-	-	265,589.00	-	-	-	116,199.31	98,830.39	24,845.68	-	-	77,760.16	21,430.44
Black Creek	21,656.47	10,797.84	10,389.87	-	(183.67)	-	-	9,551.37	-	-	15,162.33	-	-	-	3,349.20	-	-	27,032.00	7,068.00	6,412.96	530.34
Elm City	47,393.34	23,633.68	22,736.34	-	(404.95)	-	-	20,906.66	27,211.86	-	32,817.19	-	-	-	5,654.21	-	-	55,329.49	28,095.00	5,243.53	897.75
Lucama	23,464.50	11,700.85	11,256.85	-	(200.30)	-	-	10,350.63	-	-	5,569.20	-	-	798.25	4,826.65	-	-	44,159.00	14,955.00	4,754.41	726.81
Saratoga	12,585.70	6,275.01	6,038.12	-	(106.61)	-	-	5,550.59	-	-	18,224.02	-	-	-	1,776.41	-	-	787.00	3,461.00	1,626.12	279.29
Sims	8,677.98	4,327.26	4,163.21	-	(74.00)	-	-	3,827.82	-	-	-	-	-	-	1,226.16	-	-	5,231.47	7,892.00	2,175.62	169.89
Stantonsburg	23,224.15	11,578.53	11,142.21	-	(196.16)	-	-	10,241.69	-	-	37,251.41	-	-	-	3,414.19	-	-	53,361.00	13,077.00	12,792.24	532.96
Wilson	2,603,996.65	1,298,336.69	1,249,289.68	-	(22,078.99)	-	-	1,148,468.86	-	-	926,768.01	-	-	-	214,127.52	-	-	3,342,238.22	543,843.00	496,538.65	34,120.95
Yadkin County	1,835,735.63	1,946,987.09	949,460.96	-	16,655.14	-	-	(236,325.46)	-	380,544.53	330,865.97	2,243.87	-	-	34,307.54	46,640.90	2,601.51	-	-	94,259.66	25,846.45
Boonville	29,326.63	31,103.66	15,168.02	-	265.98	-	-	35,052.76	5,670.19	-	5,849.31	1.78	-	-	2,911.37	-	-	74,320.00	8,005.00	7,680.20	827.65
East Bend	17,876.78	18,966.50	9,245.82	-	164.52	-	-	21,375.09	-	-	-	-	-	-	2,655.96	-	-	18,704.94	19,279.00	4,746.23	428.44
Jonesville	74,360.33	78,866.22	38,459.92	-	674.44	-	-	88,879.47	-	-	20,273.74	-	-	5,753.02	2,502.65	-	-	79,449.29	29,249.00	20,524.17	1,559.27
Yadkinville	76,131.52	80,762.89	39,375.35	-	697.21	-	-	91,018.14	46,117.03	-	25,062.24	-	-	4,425.36	12,833.52	-	-	379,083.13	40,374.00	19,808.15	2,001.54
Yancey County	1,172,415.80	934,419.41	577,629.18	-	(2,550.20)	-	-	(93,185.60)	-	82,304.42	101,817.55	-	-	23,885.16	-	21,882.59	5,497.76	-	-	82,652.12	13,445.22
Burnsville	110,339.89	87,895.92	54,356.05	-	(244.67)	-	-	93,185.60	-	-	36,318.78	-	-	-	7,330.97	-	-	96,045.58	59,599.00	18,893.63	1,157.89
TOTAL	1,068,861,484.84	534,851,720.56	524,644,285.14	64,070,376.50	(38,367.61)	557.45	47,006,431.26	(0.00)	22,131,753.15	44,216,575.90	131,876,879.95	856,682.70	-	664,946.28	34,110,109.59	11,600,910.66	2,629,995.90	204,106,389.77	72,546,308.00	81,889,097.54	7,022,185.08

**** City Hold Harmless as described in G. S. 105-522, negative amount should be deducted from county Article 39**