

**Public School Building Capital Fund - Special Summary  
Needs Based Lottery Fund**

10/26/2023

**All Fiscal Years**

<b>County</b>	<b>LEA</b>	<b>Needs Based Lottery Revenue</b>	<b>Interest On Revenue</b>	<b>Interest On Disbursing Bal</b>	<b>Project Approved</b>	<b>Project Allocation</b>	<b>Unallocated Balance</b>
00	Alamance 010 Alamance County	0.00	0.00	0.00	0.00	0.00	0.00
01	Alexander 020 Alexander County	6,654,337.00	0.00	0.00	539,457.00	539,457.00	6,114,880.00
02	Alleghany 030 Alleghany County	47,000,000.00	0.00	0.00	0.00	0.00	47,000,000.00
03	Anson 040 Anson County	30,000,000.00	0.00	0.00	697,732.50	697,732.50	29,302,267.50
04	Ashe 050 Ashe County	40,000,000.00	0.00	0.00	0.00	0.00	40,000,000.00
05	Avery 060 Avery County	0.00	0.00	0.00	0.00	0.00	0.00
06	Beaufort 070 Beaufort County	0.00	0.00	0.00	0.00	0.00	0.00
07	Bertie 080 Bertie County	0.00	0.00	0.00	0.00	0.00	0.00
08	Bladen 090 Bladen County	40,000,000.00	0.00	0.00	27,418,598.71	27,418,598.71	12,581,401.29
09	Brunswick 100 Brunswick County	0.00	0.00	0.00	0.00	0.00	0.00
10	Buncombe 110 Buncombe County	0.00	0.00	0.00	0.00	0.00	0.00
10	Buncombe 111 Asheville City	0.00	0.00	0.00	0.00	0.00	0.00
11	Burke 120 Burke County	0.00	0.00	0.00	0.00	0.00	0.00
12	Cabarrus 130 Cabarrus County	0.00	0.00	0.00	0.00	0.00	0.00
12	Cabarrus 132 Kannapolis City	0.00	0.00	0.00	0.00	0.00	0.00
13	Caldwell 140 Caldwell County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
14	Camden 150 Camden County	50,012,600.00	0.00	0.00	1,462,138.75	1,462,138.75	48,550,461.25
15	Carteret 160 Carteret County	14,911,243.00	0.00	0.00	8,442,069.98	8,442,069.98	6,469,173.02
16	Caswell 170 Caswell County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
17	Catawba 180 Catawba County	0.00	0.00	0.00	0.00	0.00	0.00
17	Catawba 181 Hickory City	0.00	0.00	0.00	0.00	0.00	0.00
17	Catawba 182 Newton-Conover City	40,000,000.00	0.00	0.00	0.00	0.00	40,000,000.00
18	Chatham 190 Chatham County	0.00	0.00	0.00	0.00	0.00	0.00
19	Cherokee 200 Cherokee County	15,000,000.00	0.00	0.00	14,393,212.42	14,393,212.42	606,787.58
20	Chowan 210 Chowan County	50,000,000.00	0.00	0.00	3,681,290.63	3,681,290.63	46,318,709.37

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21 Clay	220 Clay County	50,083,004.41	0.00	0.00	10,908,918.22	10,908,918.22	39,174,086.19
22 Cleveland	230 Cleveland County	28,500,000.00	0.00	0.00	22,843,514.52	22,843,514.52	5,656,485.48
23 Columbus	240 Columbus County	10,672,500.00	0.00	0.00	10,672,500.00	10,672,500.00	0.00
23 Columbus	241 Whiteville City	4,327,500.00	0.00	0.00	4,327,500.00	4,327,500.00	0.00
24 Craven	250 Craven County	0.00	0.00	0.00	0.00	0.00	0.00
25 Cumberland	260 Cumberland County	0.00	0.00	0.00	0.00	0.00	0.00
26 Currituck	270 Currituck County	0.00	0.00	0.00	0.00	0.00	0.00
27 Dare	280 Dare County	0.00	0.00	0.00	0.00	0.00	0.00
28 Davidson	290 Davidson County	0.00	0.00	0.00	0.00	0.00	0.00
28 Davidson	291 Lexington City	0.00	0.00	0.00	0.00	0.00	0.00
28 Davidson	292 Thomasville City	0.00	0.00	0.00	0.00	0.00	0.00
29 Davie	300 Davie County	0.00	0.00	0.00	0.00	0.00	0.00
30 Duplin	310 Duplin County	0.00	0.00	0.00	0.00	0.00	0.00
31 Durham	320 Durham County	0.00	0.00	0.00	0.00	0.00	0.00
32 Edgecombe	330 Edgecombe County	0.00	0.00	0.00	0.00	0.00	0.00
33 Forsyth	340 Forsyth County	0.00	0.00	0.00	0.00	0.00	0.00
34 Franklin	350 Franklin County	0.00	0.00	0.00	0.00	0.00	0.00
35 Gaston	360 Gaston County	0.00	0.00	0.00	0.00	0.00	0.00
36 Gates	370 Gates County	14,121,720.00	0.00	0.00	2,500,000.00	2,500,000.00	11,621,720.00
37 Graham	380 Graham County	3,511,011.00	0.00	0.00	3,511,010.75	3,511,010.75	0.25
38 Granville	390 Granville County	0.00	0.00	0.00	0.00	0.00	0.00
39 Greene	400 Greene County	50,000,000.00	0.00	0.00	102,603.68	102,603.68	49,897,396.32
40 Guilford	410 Guilford County	0.00	0.00	0.00	0.00	0.00	0.00
41 Halifax	420 Halifax County	39,083,000.00	0.00	0.00	0.00	0.00	39,083,000.00
41 Halifax	421 Roanoke Rapids City	0.00	0.00	0.00	0.00	0.00	0.00

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41	Halifax 422 Weldon City	50,000,000.00	0.00	0.00	0.00	0.00	50,000,000.00
42	Harnett 430 Harnett County	10,000,000.00	0.00	0.00	9,050,342.36	9,050,342.36	949,657.64
43	Haywood 440 Haywood County	0.00	0.00	0.00	0.00	0.00	0.00
44	Henderson 450 Henderson County	0.00	0.00	0.00	0.00	0.00	0.00
45	Hertford 460 Hertford County	15,000,000.00	0.00	0.00	14,197,669.70	14,197,669.70	802,330.30
46	Hoke 470 Hoke County	50,000,000.00	0.00	0.00	3,500,000.00	3,500,000.00	46,500,000.00
47	Hyde 480 Hyde County	8,329,228.00	0.00	0.00	901,728.74	901,728.74	7,427,499.26
48	Iredell 490 Iredell County	0.00	0.00	0.00	0.00	0.00	0.00
48	Iredell 491 Mooresville City	615,750.00	0.00	0.00	285,750.00	285,750.00	330,000.00
49	Jackson 500 Jackson County	0.00	0.00	0.00	0.00	0.00	0.00
50	Johnston 510 Johnston County	0.00	0.00	0.00	0.00	0.00	0.00
51	Jones 520 Jones County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
52	Lee 530 Lee County	0.00	0.00	0.00	0.00	0.00	0.00
53	Lenoir 540 Lenoir County	0.00	0.00	0.00	0.00	0.00	0.00
54	Lincoln 550 Lincoln County	0.00	0.00	0.00	0.00	0.00	0.00
55	Macon 560 Macon County	0.00	0.00	0.00	0.00	0.00	0.00
56	Madison 570 Madison County	2,380,000.00	0.00	0.00	2,380,000.00	2,380,000.00	0.00
57	Martin 580 Martin County	5,338,995.00	0.00	0.00	5,335,376.16	5,335,376.16	3,618.84
58	McDowell 590 McDowell County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
59	Mecklenburg 600 Mecklenburg County	0.00	0.00	0.00	0.00	0.00	0.00
60	Mitchell 610 Mitchell County	40,000,000.00	0.00	0.00	19,987,577.06	19,987,577.06	20,012,422.94
61	Montgomery 620 Montgomery County	2,645,165.00	0.00	0.00	22,800.00	22,800.00	2,622,365.00
62	Moore 630 Moore County	0.00	0.00	0.00	0.00	0.00	0.00
63	Nash 640 Nash County	10,000,000.00	0.00	0.00	9,251,598.84	9,251,598.84	748,401.16
64	New Hanover 650 New Hanover County	0.00	0.00	0.00	0.00	0.00	0.00

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65	Northampton 660	Northampton County	49,990,912.00	0.00	0.00	565,533.40	565,533.40	49,425,378.60
66	Onslow 670	Onslow County	0.00	0.00	0.00	0.00	0.00	0.00
67	Orange 680	Orange County	0.00	0.00	0.00	0.00	0.00	0.00
67	Orange 681	Chapel Hill-Carrboro City	0.00	0.00	0.00	0.00	0.00	0.00
68	Pamlico 690	Pamlico County	50,000,000.00	0.00	0.00	500,000.00	500,000.00	49,500,000.00
69	Pasquotank 700	Pasquotank County	0.00	0.00	0.00	0.00	0.00	0.00
70	Pender 710	Pender County	0.00	0.00	0.00	0.00	0.00	0.00
71	Perquimans 720	Perquimans County	36,900,000.00	0.00	0.00	34,900.82	34,900.82	36,865,099.18
72	Person 730	Person County	0.00	0.00	0.00	0.00	0.00	0.00
73	Pitt 740	Pitt County	0.00	0.00	0.00	0.00	0.00	0.00
74	Polk 750	Polk County	1,300,000.00	0.00	0.00	207,314.89	207,314.89	1,092,685.11
75	Randolph 760	Randolph County	0.00	0.00	0.00	0.00	0.00	0.00
75	Randolph 761	Asheboro City	0.00	0.00	0.00	0.00	0.00	0.00
76	Richmond 770	Richmond County	0.00	0.00	0.00	0.00	0.00	0.00
77	Robeson 780	Robeson County	50,000,000.00	0.00	0.00	3,500,000.00	3,500,000.00	46,500,000.00
78	Rockingham 790	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
79	Rowan 800	Rowan County	0.00	0.00	0.00	0.00	0.00	0.00
80	Rutherford 810	Rutherford County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
81	Sampson 820	Sampson County	0.00	0.00	0.00	0.00	0.00	0.00
81	Sampson 821	Clinton City	898,892.00	0.00	0.00	654,120.56	654,120.56	244,771.44
82	Scotland 830	Scotland County	1,849,420.00	0.00	0.00	516,826.00	516,826.00	1,332,594.00
83	Stanly 840	Stanly County	0.00	0.00	0.00	0.00	0.00	0.00
84	Stokes 850	Stokes County	5,125,250.00	0.00	0.00	0.00	0.00	5,125,250.00
85	Surry 860	Surry County	0.00	0.00	0.00	0.00	0.00	0.00
85	Surry 861	Elkin City	0.00	0.00	0.00	0.00	0.00	0.00

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85	Surry 862 Mount Airy City	1,750,822.00	0.00	0.00	0.00	0.00	1,750,822.00
86	Swain 870 Swain County	4,708,086.00	0.00	0.00	4,708,086.00	4,708,086.00	0.00
87	Transylvania 880 Transylvania County	0.00	0.00	0.00	0.00	0.00	0.00
88	Tyrrell 890 Tyrrell County	1,789,566.00	0.00	0.00	390,305.33	390,305.33	1,399,260.67
89	Union 900 Union County	0.00	0.00	0.00	0.00	0.00	0.00
90	Vance 910 Vance County	0.00	0.00	0.00	0.00	0.00	0.00
91	Wake 920 Wake County	0.00	0.00	0.00	0.00	0.00	0.00
92	Warren 930 Warren County	30,000,000.00	0.00	0.00	750,000.00	750,000.00	29,250,000.00
93	Washington 940 Washington County	50,000,000.00	0.00	0.00	16,353,051.83	16,353,051.83	33,646,948.17
94	Watauga 950 Watauga County	0.00	0.00	0.00	0.00	0.00	0.00
95	Wayne 960 Wayne County	30,000,000.00	0.00	0.00	0.00	0.00	30,000,000.00
96	Wilkes 970 Wilkes County	0.00	0.00	0.00	0.00	0.00	0.00
97	Wilson 980 Wilson County	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00	0.00
98	Yadkin 990 Yadkin County	7,457,322.00	0.00	0.00	745,600.00	745,600.00	6,711,722.00
99	Yancey 995 Yancey County	36,963,824.00	0.00	0.00	988,535.60	988,535.60	35,975,288.40
xx	Reserve xxx Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals:</b>		<b>1,176,920,147.41</b>	<b>0.00</b>	<b>0.00</b>	<b>296,327,664.45</b>	<b>296,327,664.45</b>	<b>880,592,482.96</b>