

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

10/26/2023

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Lot Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
00 Alamance	010 Alamance County	29,021,505.00	527,633.90	294,286.80	28,186,030.59	28,206,568.60	1,636,857.10
01 Alexander	020 Alexander County	6,698,247.00	477,046.39	16,703.83	2,131,339.00	2,131,339.00	5,060,658.22
02 Alleghany	030 Alleghany County	1,858,522.00	16,233.72	626.53	3,508,608.38	1,670,476.18	204,906.07
03 Anson	040 Anson County	4,366,508.00	200,162.67	8,084.71	3,186,378.60	3,175,521.47	1,399,233.91
04 Ashe	050 Ashe County	3,321,549.00	114,248.91	7,922.18	3,065,124.19	3,065,124.19	378,595.90
05 Avery	060 Avery County	2,687,897.00	151,249.56	27,406.07	2,788,133.39	2,743,633.39	122,919.24
06 Beaufort	070 Beaufort County	8,770,332.00	121,424.16	11,062.59	8,251,403.02	8,251,403.02	651,415.73
07 Bertie	080 Bertie County	3,635,581.00	81,817.24	5,498.99	3,241,056.17	3,241,056.17	481,841.06
08 Bladen	090 Bladen County	6,116,459.00	378,503.32	6,093.77	69,697,887.05	4,552,672.63	1,948,383.46
09 Brunswick	100 Brunswick County	15,846,257.00	358,856.11	110,736.26	15,041,908.36	15,041,908.36	1,273,941.01
10 Buncombe	110 Buncombe County	31,861,033.00	811,875.76	300,782.01	29,461,635.62	29,461,635.62	3,512,055.15
10 Buncombe	111 Asheville City	5,297,188.00	232,569.82	60,505.46	4,412,515.14	4,412,515.14	1,177,748.14
11 Burke	120 Burke County	16,547,747.00	360,160.07	54,328.04	16,575,520.20	16,575,520.21	386,714.90
12 Cabarrus	130 Cabarrus County	42,253,166.00	718,917.29	132,444.39	69,858,986.83	40,531,193.93	2,573,333.75
12 Cabarrus	132 Kannapolis City	7,344,682.00	157,389.87	33,236.02	7,172,109.02	7,172,109.02	363,198.87
13 Caldwell	140 Caldwell County	13,060,017.00	337,643.21	84,692.20	11,054,464.14	11,054,464.14	2,427,888.27
14 Camden	150 Camden County	1,996,849.00	147,886.09	4,598.50	1,187,346.85	1,187,346.85	961,986.74
15 Carteret	160 Carteret County	10,003,859.00	165,326.68	2,530.82	8,553,646.00	8,553,646.00	1,618,070.50
16 Caswell	170 Caswell County	3,224,497.00	247,833.05	61,772.39	3,186,130.44	3,186,130.44	347,972.00
17 Catawba	180 Catawba County	20,198,963.00	195,169.90	4,381.27	20,618,628.26	20,398,018.26	495.91
17 Catawba	181 Hickory City	5,224,634.00	55,938.75	1,016.12	5,459,818.09	5,281,458.09	130.78
17 Catawba	182 Newton-Conover City	3,568,752.00	32,149.53	1,641.68	3,659,258.14	3,602,448.14	95.07
18 Chatham	190 Chatham County	11,534,070.00	91,509.97	6,801.81	17,033,241.12	11,632,025.38	356.40
19 Cherokee	200 Cherokee County	3,595,724.00	85,592.28	2,214.63	3,309,618.26	3,309,558.09	373,972.82
20 Chowan	210 Chowan County	2,797,837.00	60,482.86	7,318.47	2,387,401.48	2,422,033.57	443,604.76

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10/26/2023

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Lot Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
21 Clay	220 Clay County	1,331,768.00	58,464.70	4,521.34	1,258,488.74	1,258,488.74	136,265.30
22 Cleveland	230 Cleveland County	20,557,738.00	551,511.44	12,693.80	20,922,350.17	20,922,350.17	199,593.07
23 Columbus	240 Columbus County	7,476,594.00	382,505.25	3,970.07	4,553,972.17	4,553,972.17	3,309,097.15
23 Columbus	241 Whiteville City	2,755,084.00	46,306.85	3,616.25	4,070,394.92	2,398,593.84	406,413.26
24 Craven	250 Craven County	18,230,269.00	102,563.09	38,376.29	18,473,108.00	18,369,608.00	1,600.38
25 Cumberland	260 Cumberland County	71,761,255.00	534,525.66	339,268.65	70,959,525.40	70,959,525.40	1,675,523.91
26 Currituck	270 Currituck County	5,226,186.00	115,687.56	31,608.27	4,878,885.28	4,878,885.28	494,596.55
27 Dare	280 Dare County	6,433,560.00	88,092.93	5,170.96	6,051,646.00	6,051,646.00	475,177.89
28 Davidson	290 Davidson County	25,283,074.00	582,138.10	55,052.83	25,692,020.00	25,692,020.00	228,244.93
28 Davidson	291 Lexington City	3,911,739.00	270,370.46	23,467.36	3,133,732.00	3,133,732.00	1,071,844.82
28 Davidson	292 Thomasville City	3,102,737.00	234,980.35	3,473.22	1,419,525.43	1,419,525.43	1,921,665.14
29 Davie	300 Davie County	8,574,446.00	238,955.89	81,545.45	7,816,774.48	7,813,680.43	1,081,266.91
30 Duplin	310 Duplin County	13,015,282.00	432,057.72	130,056.95	11,914,754.33	11,914,754.33	1,662,642.34
31 Durham	320 Durham County	45,536,379.00	524,720.70	419,481.99	44,340,326.95	44,340,326.95	2,140,254.74
32 Edgecombe	330 Edgecombe County	9,188,026.00	229,030.71	146,663.79	8,455,134.01	8,455,134.01	1,108,586.49
33 Forsyth	340 Forsyth County	73,712,773.00	1,124,562.42	228,990.13	74,658,035.25	74,608,035.25	458,290.30
34 Franklin	350 Franklin County	11,705,450.00	195,318.04	23,270.49	11,338,138.00	11,338,138.00	585,900.53
35 Gaston	360 Gaston County	44,048,624.00	552,105.54	35,504.32	43,815,214.00	44,304,172.24	332,061.62
36 Gates	370 Gates County	2,015,448.00	15,885.76	5,466.97	2,371,762.00	1,841,062.00	195,738.73
37 Graham	380 Graham County	1,335,351.00	76,318.98	3,319.72	946,489.09	946,489.09	468,500.61
38 Granville	390 Granville County	11,422,207.00	187,081.08	8,191.18	11,396,457.93	11,396,457.93	221,021.33
39 Greene	400 Greene County	4,401,513.00	82,581.31	25,832.28	4,229,274.12	4,422,682.12	87,244.47
40 Guilford	410 Guilford County	99,576,579.00	749,707.31	438,847.49	99,364,068.79	99,364,068.79	1,401,065.01
41 Halifax	420 Halifax County	4,853,939.00	163,735.36	30,369.24	4,155,782.71	4,150,590.58	897,453.02
41 Halifax	421 Roanoke Rapids City	4,059,995.00	84,416.06	32,432.86	4,065,521.02	4,065,521.02	111,322.90

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

10/26/2023

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Lot Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance	
41	Halifax 422	Weldon City	1,301,291.00	68,354.82	4,624.80	752,939.24	752,939.24	621,331.38
42	Harnett 430	Harnett County	25,929,974.00	692,618.43	52,196.84	23,914,961.82	23,914,961.82	2,759,827.45
43	Haywood 440	Haywood County	9,577,485.00	258,992.60	40,441.60	9,858,024.45	9,327,113.72	549,805.48
44	Henderson 450	Henderson County	17,169,468.00	104,771.09	4,297.71	17,275,269.81	17,275,269.81	3,266.99
45	Hertford 460	Hertford County	3,816,862.00	412,993.11	45,114.31	981,325.70	981,325.70	3,293,643.72
46	Hoke 470	Hoke County	10,760,453.00	508,319.98	64,998.93	6,270,336.80	6,270,336.80	5,063,435.11
47	Hyde 480	Hyde County	757,811.00	38,029.63	937.94	405,708.51	405,708.51	391,070.06
48	Iredell 490	Iredell County	26,904,773.00	486,262.64	8,675.98	29,551,553.24	25,419,433.76	1,980,277.86
48	Iredell 491	Mooresville City	7,411,860.00	251,059.87	914.18	4,808,243.00	4,808,243.00	2,855,591.05
49	Jackson 500	Jackson County	4,704,022.00	105,798.09	14,490.13	3,676,731.48	3,985,368.48	838,941.74
50	Johnston 510	Johnston County	46,985,200.00	219,724.23	145,508.45	46,115,674.78	47,348,184.78	2,247.90
51	Jones 520	Jones County	1,295,608.00	71,177.24	1,914.17	1,234,926.68	1,234,926.68	133,772.73
52	Lee 530	Lee County	13,596,227.00	289,752.22	178,055.88	10,840,762.82	10,840,762.82	3,223,272.28
53	Lenoir 540	Lenoir County	12,673,500.00	325,261.51	22,658.03	11,468,314.97	11,468,314.97	1,553,104.57
54	Lincoln 550	Lincoln County	15,000,227.00	58,776.12	20,153.19	14,878,689.00	14,269,459.00	809,697.31
55	Macon 560	Macon County	5,647,578.00	87,084.53	3,326.32	5,595,606.60	5,595,606.60	142,382.25
56	Madison 570	Madison County	3,157,340.00	85,523.60	15,326.33	3,031,185.24	3,089,228.24	168,961.69
57	Martin 580	Martin County	4,284,069.00	238,324.42	11,737.90	4,120,633.54	4,120,633.54	413,497.78
58	McDowell 590	McDowell County	6,670,133.00	369,608.76	11,160.02	4,510,468.94	4,510,468.94	2,540,432.84
59	Mecklenburg 600	Mecklenburg County	196,203,603.00	921,633.97	223,560.39	197,339,159.95	197,345,279.95	3,517.41
60	Mitchell 610	Mitchell County	2,144,596.00	187,552.77	4,631.86	1,000,121.62	1,000,121.62	1,336,659.01
61	Montgomery 620	Montgomery County	5,242,080.00	115,588.63	12,024.67	4,471,132.10	4,471,132.10	898,561.20
62	Moore 630	Moore County	16,197,374.00	460,114.06	83,719.54	12,575,255.90	12,575,255.90	4,165,951.70
63	Nash 640	Nash County	19,474,979.00	564,248.68	66,355.20	19,326,338.00	19,326,338.00	779,244.88
64	New Hanover 650	New Hanover County	32,465,644.00	606,648.49	384,766.30	31,679,643.18	31,513,505.52	1,943,553.27

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10/26/2023

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Lot Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance	
65	Northampton 660	Northampton County	2,951,416.00	59,448.83	27,317.70	2,794,277.02	2,794,277.02	243,905.51
66	Onslow 670	Onslow County	32,638,884.00	338,260.95	140,904.47	30,979,134.86	30,979,134.86	2,138,914.56
67	Orange 680	Orange County	10,087,747.00	126,528.16	10,975.74	9,906,289.00	9,906,289.00	318,961.90
67	Orange 681	Chapel Hill-Carrboro City	16,581,572.00	175,384.48	23,353.60	16,104,670.00	16,104,670.00	675,640.08
68	Pamlico 690	Pamlico County	1,829,076.00	30,728.31	11,641.87	1,831,973.61	1,831,973.61	39,472.57
69	Pasquotank 700	Pasquotank County	7,385,401.00	29,821.93	2,514.19	7,475,624.00	7,417,734.00	3.12
70	Pender 710	Pender County	11,347,938.00	211,450.86	94,393.75	11,319,647.00	11,319,647.00	334,135.61
71	Perquimans 720	Perquimans County	2,210,203.00	65,542.55	7,594.88	1,653,400.21	1,653,400.21	629,940.22
72	Person 730	Person County	6,867,420.00	211,238.64	93,673.13	6,815,714.17	6,815,426.12	356,905.65
73	Pitt 740	Pitt County	32,609,242.00	707,533.70	7,375.14	32,060,917.68	32,060,917.68	1,263,233.16
74	Polk 750	Polk County	2,929,759.00	107,032.31	18,401.61	2,476,607.42	2,476,607.42	578,585.50
75	Randolph 760	Randolph County	22,646,836.00	256,319.72	11,659.19	22,669,535.56	22,669,535.56	245,279.35
75	Randolph 761	Asheboro City	5,920,549.00	85,247.30	2,633.68	5,590,737.93	5,590,757.93	417,672.05
76	Richmond 770	Richmond County	10,573,843.00	429,566.15	29,115.11	8,775,934.65	8,775,934.65	2,256,589.61
77	Robeson 780	Robeson County	30,479,476.00	585,620.54	74,872.32	30,148,809.64	30,203,998.64	935,970.22
78	Rockingham 790	Rockingham County	18,302,642.00	588,141.25	4,815.54	18,688,515.57	18,688,515.57	207,083.22
79	Rowan 800	Rowan County	27,733,041.00	273,635.22	41,418.88	27,058,889.00	27,058,889.00	989,206.10
80	Rutherford 810	Rutherford County	9,875,020.00	156,064.85	7,690.71	9,818,140.29	9,920,943.42	117,832.14
81	Sampson 820	Sampson County	11,585,727.00	305,505.84	37,752.31	10,511,188.94	10,511,188.94	1,417,796.21
81	Sampson 821	Clinton City	4,279,751.00	169,422.94	8,357.71	3,396,673.99	3,396,673.99	1,060,857.66
82	Scotland 830	Scotland County	8,609,888.00	75,007.69	8,605.75	8,523,172.94	8,523,172.94	170,328.50
83	Stanly 840	Stanly County	12,437,903.00	182,591.55	18,457.33	12,418,131.55	12,546,131.55	92,820.33
84	Stokes 850	Stokes County	9,192,014.00	216,071.34	53,643.20	9,740,937.72	9,425,389.72	36,338.82
85	Surry 860	Surry County	11,497,802.00	336,464.12	94,983.10	9,629,897.31	9,629,897.31	2,299,351.91
85	Surry 861	Elkin City	1,693,805.00	57,589.28	12,773.31	1,351,415.00	1,351,415.00	412,752.59

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85	Surry	862 Mount Airy City	2,326,268.00	64,850.01	27,433.91	1,777,781.72	1,777,781.72	640,770.20
86	Swain	870 Swain County	2,047,375.00	30,899.14	1,820.94	1,844,997.83	1,844,997.83	235,097.25
87	Transylvania	880 Transylvania County	4,548,878.00	110,602.69	2,169.08	3,328,092.06	3,302,227.00	1,359,422.77
88	Tyrrell	890 Tyrrell County	685,815.00	32,448.80	319.22	645,543.00	645,543.00	73,040.02
89	Union	900 Union County	53,688,442.00	350,627.07	22,048.89	53,630,892.92	53,630,892.92	430,225.04
90	Vance	910 Vance County	9,348,925.00	342,876.05	19,271.59	7,916,902.97	7,779,626.97	1,931,445.67
91	Wake	920 Wake County	193,840,369.00	1,592,672.11	77,753.17	196,061,407.13	193,809,731.64	1,701,062.64
92	Warren	930 Warren County	3,131,193.00	190,720.45	24,914.44	1,713,967.49	1,713,967.49	1,632,860.40
93	Washington	940 Washington County	2,377,606.00	53,601.37	3,392.95	2,149,642.15	2,149,639.37	284,960.95
94	Watauga	950 Watauga County	5,781,314.00	83,423.38	134,768.89	5,549,361.14	5,549,361.14	450,145.13
95	Wayne	960 Wayne County	24,920,798.00	649,241.65	115,360.24	24,891,215.72	24,891,205.72	794,194.17
96	Wilkes	970 Wilkes County	12,335,942.00	163,040.78	23,417.40	11,643,366.62	11,784,122.86	738,277.32
97	Wilson	980 Wilson County	15,050,132.00	730,137.58	15,827.73	10,803,529.69	10,803,529.69	4,992,567.62
98	Yadkin	990 Yadkin County	7,867,367.00	240,132.96	66,056.78	7,477,498.00	7,477,498.00	696,058.74
99	Yancey	995 Yancey County	2,948,086.00	176,460.42	2,423.40	1,837,814.40	1,837,814.40	1,289,155.42
xx	Reserve	xxx Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
Totals:			1,902,885,513.00	31,871,416.84	6,181,370.96	1,932,004,824.40	1,821,959,646.05	118,978,654.75