Public School Building Capital Fund - Special Summary
Repair and Renovation Lottery Fund

10/28/2026

All Fiscal Years

County		LEA		Repair Renovation Lottery Revenue	Interest On Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
00	Alamance	010	Alamance County	2,300,000.00	173,315.08	19,849.81	1,843,277.03	1,843,277.03	649,887.86
01	Alexander	020	Alexander County	2,300,000.00	211,374.84	11,059.73	179,966.56	179,966.56	2,342,468.01
02	Alleghany	030	Alleghany County	2,300,000.00	187,717.50	1,375.94	1,030,260.00	1,030,260.00	1,458,833.44
03	Anson	040	Anson County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
04	Ashe	050	Ashe County	2,300,000.00	200,210.01	7,556.57	1,379,500.85	1,379,500.85	1,128,265.73
05	Avery	060	Avery County	2,300,000.00	255,014.97	243,401.09	77,515.13	77,515.13	2,720,900.93
06	Beaufort	070	Beaufort County	2,300,000.00	249,103.79	135.06	515,697.08	515,697.08	2,033,541.77
07	Bertie	080	Bertie County	2,300,000.00	123,136.48	37,541.72	1,800,000.00	1,800,000.00	660,678.20
08	Bladen	090	Bladen County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
09	Brunswick	100	Brunswick County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
10	Buncombe	110	Buncombe County	1,942,655.00	212,155.46	0.00	0.00	0.00	2,154,810.46
10	Buncombe	111	Asheville City	357,345.00	39,578.29	0.00	0.00	0.00	396,923.29
11	Burke	120	Burke County	2,300,000.00	171,051.39	52,536.19	278,921.30	278,921.30	2,244,666.28
12	Cabarrus	130	Cabarrus County	2,059,873.00	172,968.61	7,588.28	830,352.00	830,352.00	1,410,077.89
12	Cabarrus	132	Kannapolis City	396,507.00	44,084.98	0.00	0.00	0.00	440,591.98
13	Caldwell	140	Caldwell County	2,300,000.00	219,283.17	27,468.97	1,233,201.50	1,233,201.50	1,313,550.64
14	Camden	150	Camden County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
15	Carteret	160	Carteret County	2,300,000.00	71,886.66	4,324.29	1,800,058.28	1,800,058.28	576,152.67
16	Caswell	170	Caswell County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
17	Catawba	180	Catawba County	1,617,220.00	101,136.73	1,235.44	750,725.36	750,725.36	968,866.81
17	Catawba	181	Hickory City	404,469.00	12,357.02	0.00	285,412.00	285,412.00	131,414.02
17	Catawba	182	Newton-Conover City	278,312.00	12,769.59	0.00	165,000.00	165,000.00	126,081.59
18	Chatham	190	Chatham County	2,300,000.00	203,927.72	454.74	876,406.28	876,446.28	1,627,936.18
19	Cherokee	200	Cherokee County	2,300,000.00	111,480.85	42,065.15	2,053,797.00	2,053,797.00	399,749.00
20	Chowan	210	Chowan County	2,300,000.00	113,412.49	5,981.96	909,261.60	909,261.60	1,510,132.85

Public School Building Capital Fund - Special Summary
Repair and Renovation Lottery Fund

10/28/2026

All Fiscal Years

County		LEA		Repair Renovation Lottery Revenue	Interest On Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
21	Clay	220	Clay County	2,300,000.00	147,868.82	4,395.38	1,584,593.62	1,584,593.02	867,671.18
22	Cleveland	230	Cleveland County	2,300,000.00	166,459.80	2,239.09	1,497,424.92	1,497,424.92	971,273.97
23	Columbus	240	Columbus County	1,642,230.00	133,875.90	40,957.33	746,693.10	746,693.10	1,070,370.13
23	Columbus	241	Whiteville City	657,770.00	72,912.53	0.00	0.00	0.00	730,682.53
24	Craven	250	Craven County	2,300,000.00	57,591.91	10,768.16	2,290,874.06	2,290,874.06	77,486.01
25	Cumberland	260	Cumberland County	2,300,000.00	89,874.04	358,880.32	1,516,068.00	1,516,068.00	1,232,686.36
26	Currituck	270	Currituck County	2,300,000.00	76,254.34	47,387.09	1,890,197.18	1,890,197.18	533,444.25
27	Dare	280	Dare County	2,300,000.00	246,014.49	1,280.31	688,252.92	688,252.92	1,859,041.88
28	Davidson	290	Davidson County	1,789,727.00	101,602.44	125,496.40	2,013,774.55	2,013,774.55	3,051.29
28	Davidson	291	Lexington City	293,359.00	20,053.72	0.00	76,204.00	76,204.00	237,208.72
28	Davidson	292	Thomasville City	216,913.00	12,822.09	0.00	106,581.43	106,581.43	123,153.66
29	Davie	300	Davie County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
30	Duplin	310	Duplin County	2,300,000.00	239,110.88	35,618.43	466,018.87	466,018.87	2,108,710.44
31	Durham	320	Durham County	2,300,000.00	130,755.47	144,726.69	1,880,000.00	1,880,000.00	695,482.16
32	Edgecombe	330	Edgecombe County	2,300,000.00	167,245.05	94,880.27	1,313,725.00	1,313,725.00	1,248,400.32
33	Forsyth	340	Forsyth County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
34	Franklin	350	Franklin County	2,300,000.00	193,244.95	934.84	821,157.00	821,157.00	1,673,022.79
35	Gaston	360	Gaston County	2,300,000.00	153,561.85	37,043.97	1,997,019.43	1,997,019.43	493,586.39
36	Gates	370	Gates County	2,300,000.00	195,369.50	11,958.03	607,068.24	607,068.24	1,900,259.29
37	Graham	380	Graham County	2,300,000.00	153,404.74	5,778.92	1,242,529.54	1,151,179.54	1,308,004.12
38	Granville	390	Granville County	2,300,000.00	226,751.49	660.19	763,552.00	763,552.00	1,763,859.68
39	Greene	400	Greene County	2,300,000.00	203,431.67	1,691.36	1,157,572.36	1,157,572.36	1,347,550.67
40	Guilford	410	Guilford County	2,300,000.00	134,225.17	61,635.94	2,104,105.41	2,104,105.41	391,755.70
41	Halifax	420	Halifax County	880,650.00	93,302.38	32,229.76	815,000.00	815,000.00	191,182.14
41	Halifax	421	Roanoke Rapids City	1,136,235.00	97,287.37	0.00	883,984.00	883,984.00	349,538.37

Public School Building Capital Fund - Special Summary
Repair and Renovation Lottery Fund

10/28/2026

All Fiscal Years

County	LEA		Repair Renovation Lottery Revenue	Interest On Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
41 Halifax	422	Weldon City	283,114.00	30,784.67	0.00	61,925.00	61,925.00	251,973.67
42 Harnett	430	Harnett County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
43 Haywood	440	Haywood County	2,300,000.00	247,201.13	45,298.40	420,440.00	420,440.00	2,172,059.53
44 Henderson	450	Henderson County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
45 Hertford	460	Hertford County	2,300,000.00	192,025.68	41,265.71	827,000.00	827,000.00	1,706,291.39
46 Hoke	470	Hoke County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
47 Hyde	480	Hyde County	2,300,000.00	199,337.44	15,061.36	300,000.00	300,000.00	2,214,398.80
48 Iredell	490	Iredell County	1,789,843.00	68,450.99	12,300.49	1,408,000.00	1,408,000.00	462,594.48
48 Iredell	491	Mooresville City	510,157.00	55,941.03	0.00	0.00	0.00	566,098.03
49 Jackson	500	Jackson County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
50 Johnston	510	Johnston County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
51 Jones	520	Jones County	2,300,000.00	251,379.66	3,289.37	111,918.85	111,918.85	2,442,750.18
52 Lee	530	Lee County	2,300,000.00	153,271.63	67,527.45	1,400,000.00	1,400,000.00	1,120,799.08
53 Lenoir	540	Lenoir County	2,300,000.00	232,600.59	1,798.73	729,571.31	729,571.31	1,804,828.01
54 Lincoln	550	Lincoln County	2,300,000.00	110,841.43	11,192.12	1,981,429.88	1,981,429.88	440,603.67
55 Macon	560	Macon County	2,300,000.00	208,802.10	4,926.17	697,730.00	697,730.00	1,815,998.27
56 Madison	570	Madison County	2,300,000.00	121,209.86	5,012.58	1,421,946.69	1,421,946.69	1,004,275.75
57 Martin	580	Martin County	2,300,000.00	243,767.22	6,404.09	500,000.00	500,000.00	2,050,171.31
58 McDowell	590	McDowell County	2,300,000.00	251,733.83	0.00	0.00	0.00	2,551,733.83
59 Mecklenburg	600	Mecklenburg County	2,300,000.00	196,054.17	141.76	300,000.00	300,000.00	2,196,195.93
60 Mitchell	610	Mitchell County	2,300,000.00	177,627.74	1,310.39	602,700.79	602,700.79	1,876,237.34
61 Montgomery	620	Montgomery County	2,300,000.00	199,827.95	2,304.67	500,000.00	500,000.00	2,002,132.62
62 Moore	630	Moore County	2,300,000.00	245,711.14	23,488.65	514,882.00	514,882.00	2,054,317.79
63 Nash	640	Nash County	2,300,000.00	75,286.74	2,454.50	1,837,385.00	1,904,646.00	473,095.24
64 New Hanover	650	New Hanover County	2,300,000.00	124,934.20	76,509.90	1,279,340.75	1,279,340.75	1,222,103.35

Public School Building Capital Fund - Special Summary
Repair and Renovation Lottery Fund

10/28/2026

All Fiscal Years

County		LEA		Repair Renovation Lottery Revenue	Interest On Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
65	Northampton	660	Northampton County	2,300,000.00	236,848.83	520.80	1,790,175.26	1,790,175.26	747,194.37
66	Onslow	670	Onslow County	2,300,000.00	96,616.37	99,388.08	2,227,235.25	2,227,235.25	268,769.20
67	Orange	680	Orange County	880,409.00	96,021.33	0.00	0.00	0.00	976,430.33
67	Orange	681	Chapel Hill-Carrboro City	1,419,591.00	155,712.54	0.00	0.00	0.00	1,575,303.54
68	Pamlico	690	Pamlico County	2,300,000.00	219,931.18	1,834.75	1,373,475.66	1,373,475.66	1,148,290.27
69	Pasquotank	700	Pasquotank County	2,300,000.00	168,915.16	504.58	613,552.60	613,552.60	1,855,867.14
70	Pender	710	Pender County	2,300,000.00	199,618.87	30,609.28	1,417,868.90	1,417,868.90	1,112,359.25
71	Perquimans	720	Perquimans County	2,300,000.00	190,927.25	22,867.38	1,946,242.49	1,946,242.49	567,552.14
72	Person	730	Person County	2,300,000.00	78,527.17	71,037.67	2,215,000.00	2,215,000.00	234,564.84
73	Pitt	740	Pitt County	2,300,000.00	167,905.90	7,060.74	2,065,012.20	2,065,012.20	409,954.44
74	Polk	750	Polk County	2,300,000.00	138,687.43	13,832.80	1,672,586.94	1,672,586.94	779,933.29
75	Randolph	760	Randolph County	1,776,939.00	180,363.84	4,946.78	878,000.00	878,000.00	1,084,249.62
75	Randolph	761	Asheboro City	523,061.00	57,286.44	0.00	0.00	0.00	580,347.44
76	Richmond	770	Richmond County	2,300,000.00	174,312.30	22,493.75	1,040,592.88	1,040,592.88	1,456,213.17
77	Robeson	780	Robeson County	2,300,000.00	167,727.01	43,938.65	866,454.95	866,454.95	1,645,210.71
78	Rockingham	790	Rockingham County	2,300,000.00	234,855.55	8,905.14	1,191,335.00	1,300,000.00	1,243,760.69
79	Rowan	800	Rowan County	2,143,619.00	126,808.17	5,444.19	2,076,902.00	2,076,902.00	198,969.36
80	Rutherford	810	Rutherford County	2,300,000.00	136,485.17	49,271.15	973,891.00	973,891.00	1,511,865.32
81	Sampson	820	Sampson County	1,674,957.00	184,214.24	16,509.60	0.00	0.00	1,875,680.84
81	Sampson	821	Clinton City	625,043.00	41,259.66	0.00	459,159.11	459,159.11	207,143.55
82	Scotland	830	Scotland County	2,300,000.00	216,361.89	2,509.31	1,474,510.20	1,474,510.20	1,044,361.00
83	Stanly	840	Stanly County	2,300,000.00	196,709.24	2,237.83	432,000.00	432,000.00	2,066,947.07
84	Stokes	850	Stokes County	2,300,000.00	251,254.39	103.14	30,000.00	30,000.00	2,521,357.53
85	Surry	860	Surry County	1,632,640.00	126,437.69	48,098.29	1,329,072.00	1,329,072.00	478,103.98
85	Surry	861	Elkin City	278,850.00	28,932.51	0.00	279,590.33	279,590.33	28,192.18

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10/28/2026

All Fiscal Years

County		LEA		Repair Renovation Lottery Revenue	Interest On Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
85	Surry	862	Mount Airy City	388,510.00	35,343.08	0.00	37,169.00	37,169.00	386,684.08
86	Swain	870	Swain County	2,300,000.00	238,750.65	3,148.68	595,501.15	595,501.15	1,946,398.18
87	Transylvania	880	Transylvania County	2,300,000.00	225,070.74	20,430.81	0.00	0.00	2,545,501.55
88	Tyrrell	890	Tyrrell County	2,300,000.00	232,535.83	7,737.57	337,433.55	337,433.55	2,202,839.85
89	Union	900	Union County	2,300,000.00	232,856.10	657.35	500,000.00	500,000.00	2,033,513.45
90	Vance	910	Vance County	2,300,000.00	170,746.83	14,129.94	1,635,000.00	1,635,000.00	849,876.77
91	Wake	920	Wake County	2,300,000.00	231,311.29	2,467.12	2,114,507.52	2,114,507.52	419,270.89
92	Warren	930	Warren County	2,300,000.00	215,619.49	26,568.82	367,803.94	367,803.94	2,174,384.37
93	Washington	940	Washington County	2,300,000.00	250,158.48	128.91	246,558.00	246,558.00	2,303,729.39
94	Watauga	950	Watauga County	2,300,000.00	143,531.40	76,957.11	1,702,500.00	1,702,500.00	817,988.51
95	Wayne	960	Wayne County	2,300,000.00	220,602.15	702.66	948,642.65	948,642.65	1,572,662.16
96	Wilkes	970	Wilkes County	2,300,000.00	136,299.47	3,813.30	2,252,680.00	2,252,680.00	187,432.77
97	Wilson	980	Wilson County	2,300,000.00	87,882.28	94,002.31	1,448,266.41	1,448,266.41	1,033,618.18
98	Yadkin	990	Yadkin County	2,300,000.00	69,570.64	15,770.86	2,137,431.50	2,137,431.50	247,910.00
99	Yancey	995	Yancey County	2,300,000.00	237,667.57	3,781.50	1,091,630.00	1,091,630.00	1,449,819.07
xx	Reserve	xxx	Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
			Totals:	**229,999,998.00**	**19,007,247.52**	**2,523,834.61**	**99,133,798.36**	**99,218,413.76**	**152,312,666.37**