

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

10/26/2023

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	800,000.00	18,581.49	1,388.18	455,000.00	455,000.00	364,969.67
01 Alexander	020 Alexander County	800,000.00	14,803.17	4,118.94	305,395.89	305,395.89	513,526.22
02 Alleghany	030 Alleghany County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
03 Anson	040 Anson County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
04 Ashe	050 Ashe County	800,000.00	19,226.36	1,886.94	178,282.44	178,282.44	642,830.86
05 Avery	060 Avery County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
06 Beaufort	070 Beaufort County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
07 Bertie	080 Bertie County	800,000.00	10,378.81	11,200.81	800,000.00	800,000.00	21,579.62
08 Bladen	090 Bladen County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
09 Brunswick	100 Brunswick County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
10 Buncombe	110 Buncombe County	672,350.00	18,670.01	0.00	0.00	0.00	691,020.01
10 Buncombe	111 Asheville City	127,650.00	3,564.83	0.00	0.00	0.00	131,214.83
11 Burke	120 Burke County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
12 Cabarrus	130 Cabarrus County	712,548.00	19,784.57	0.00	0.00	0.00	732,332.57
12 Cabarrus	132 Kannapolis City	142,354.00	3,939.97	0.00	0.00	0.00	146,293.97
13 Caldwell	140 Caldwell County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
14 Camden	150 Camden County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
15 Carteret	160 Carteret County	800,000.00	21,174.40	5.03	565,143.91	565,143.91	256,035.52
16 Caswell	170 Caswell County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
17 Catawba	180 Catawba County	556,626.00	15,460.76	0.00	0.00	0.00	572,086.76
17 Catawba	181 Hickory City	140,817.00	3,924.49	0.00	0.00	0.00	144,741.49
17 Catawba	182 Newton-Conover City	102,557.00	2,849.68	0.00	0.00	0.00	105,406.68
18 Chatham	190 Chatham County	800,000.00	20,012.73	52.58	252,128.15	252,128.15	567,937.16
19 Cherokee	200 Cherokee County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
20 Chowan	210 Chowan County	800,000.00	5,249.78	2,475.91	755,910.60	755,910.60	51,815.09

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21 Clay	220 Clay County	800,000.00	16,862.61	855.95	219,969.95	219,969.95	597,748.61
22 Cleveland	230 Cleveland County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
23 Columbus	240 Columbus County	564,981.00	15,693.17	0.00	0.00	0.00	580,674.17
23 Columbus	241 Whiteville City	235,019.00	6,541.75	0.00	0.00	0.00	241,560.75
24 Craven	250 Craven County	800,000.00	6,539.27	2,212.27	566,965.50	566,965.50	241,786.04
25 Cumberland	260 Cumberland County	800,000.00	2,488.76	13,910.25	812,820.00	812,820.00	3,579.01
26 Currituck	270 Currituck County	800,000.00	8,488.31	5,841.32	631,000.00	631,000.00	183,329.63
27 Dare	280 Dare County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
28 Davidson	290 Davidson County	620,091.00	9,992.48	11,541.59	293,303.00	293,303.00	348,322.07
28 Davidson	291 Lexington City	103,441.00	1,868.46	0.00	76,204.00	76,204.00	29,105.46
28 Davidson	292 Thomasville City	76,468.00	2,117.80	0.00	0.00	0.00	78,585.80
29 Davie	300 Davie County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
30 Duplin	310 Duplin County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
31 Durham	320 Durham County	800,000.00	21,644.18	18,940.97	30,000.00	30,000.00	810,585.15
32 Edgecombe	330 Edgecombe County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
33 Forsyth	340 Forsyth County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
34 Franklin	350 Franklin County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
35 Gaston	360 Gaston County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
36 Gates	370 Gates County	800,000.00	21,874.67	336.32	22,427.64	22,427.64	799,783.35
37 Graham	380 Graham County	800,000.00	15,147.42	983.40	326,806.30	326,806.30	489,324.52
38 Granville	390 Granville County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
39 Greene	400 Greene County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
40 Guilford	410 Guilford County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
41 Halifax	420 Halifax County	299,236.00	8,302.29	0.00	0.00	0.00	307,538.29
41 Halifax	421 Roanoke Rapids City	397,720.00	11,052.75	0.00	0.00	0.00	408,772.75

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41	Halifax 422	Weldon City	103,043.00	2,879.80	0.00	0.00	105,922.80
42	Harnett 430	Harnett County	800,000.00	22,234.89	0.00	0.00	822,234.89
43	Haywood 440	Haywood County	800,000.00	22,234.89	0.00	0.00	822,234.89
44	Henderson 450	Henderson County	800,000.00	22,234.89	0.00	0.00	822,234.89
45	Hertford 460	Hertford County	800,000.00	22,234.89	0.00	0.00	822,234.89
46	Hoke 470	Hoke County	800,000.00	22,234.89	0.00	0.00	822,234.89
47	Hyde 480	Hyde County	800,000.00	13,021.26	4,104.14	300,000.00	517,125.40
48	Iredell 490	Iredell County	622,464.00	17,264.24	0.00	633,000.00	6,728.24
48	Iredell 491	Mooresville City	177,536.00	4,970.70	0.00	0.00	182,506.70
49	Jackson 500	Jackson County	800,000.00	22,234.89	0.00	0.00	822,234.89
50	Johnston 510	Johnston County	800,000.00	22,234.89	0.00	0.00	822,234.89
51	Jones 520	Jones County	800,000.00	22,234.89	0.00	0.00	822,234.89
52	Lee 530	Lee County	800,000.00	22,234.89	0.00	0.00	822,234.89
53	Lenoir 540	Lenoir County	800,000.00	22,234.89	0.00	0.00	822,234.89
54	Lincoln 550	Lincoln County	800,000.00	10,710.50	307.70	327,080.00	483,938.20
55	Macon 560	Macon County	800,000.00	20,284.74	815.47	63,430.00	757,670.21
56	Madison 570	Madison County	800,000.00	12,742.66	629.42	385,121.83	428,250.25
57	Martin 580	Martin County	800,000.00	22,234.89	0.00	0.00	822,234.89
58	McDowell 590	McDowell County	800,000.00	22,234.89	0.00	0.00	822,234.89
59	Mecklenburg 600	Mecklenburg County	800,000.00	11,661.25	141.76	300,000.00	511,803.01
60	Mitchell 610	Mitchell County	800,000.00	20,400.71	212.64	183,517.26	637,096.09
61	Montgomery 620	Montgomery County	800,000.00	22,234.89	0.00	0.00	822,234.89
62	Moore 630	Moore County	800,000.00	22,234.89	0.00	0.00	822,234.89
63	Nash 640	Nash County	800,000.00	9,131.32	660.76	809,634.00	158.08
64	New Hanover 650	New Hanover County	800,000.00	12,844.18	6,039.94	399,436.53	419,447.59

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65	Northampton 660	Northampton County	800,000.00	22,234.89	0.00	0.00	822,234.89
66	Onslow 670	Onslow County	800,000.00	18,646.98	3,361.72	800,000.00	22,008.70
67	Orange 680	Orange County	303,428.00	8,389.62	0.00	0.00	311,817.62
67	Orange 681	Chapel Hill-Carrboro City	496,572.00	13,845.32	0.00	0.00	510,417.32
68	Pamlico 690	Pamlico County	800,000.00	22,234.89	0.00	0.00	822,234.89
69	Pasquotank 700	Pasquotank County	800,000.00	12,613.46	150.93	293,897.00	518,867.39
70	Pender 710	Pender County	800,000.00	22,234.89	0.00	0.00	822,234.89
71	Perquimans 720	Perquimans County	800,000.00	22,234.89	0.00	0.00	822,234.89
72	Person 730	Person County	800,000.00	12,563.45	6,553.13	300,000.00	519,116.58
73	Pitt 740	Pitt County	800,000.00	22,234.89	0.00	0.00	822,234.89
74	Polk 750	Polk County	800,000.00	18,899.36	3,072.03	278,330.00	543,641.39
75	Randolph 760	Randolph County	615,801.00	17,134.14	0.00	0.00	632,935.14
75	Randolph 761	Asheboro City	184,199.00	5,100.75	0.00	0.00	189,299.75
76	Richmond 770	Richmond County	800,000.00	22,234.89	0.00	0.00	822,234.89
77	Robeson 780	Robeson County	800,000.00	18,748.85	1,874.29	392,834.85	427,788.29
78	Rockingham 790	Rockingham County	800,000.00	22,234.89	0.00	0.00	822,234.89
79	Rowan 800	Rowan County	745,099.00	20,745.30	0.00	0.00	765,844.30
80	Rutherford 810	Rutherford County	800,000.00	18,290.11	1,460.13	300,000.00	519,750.24
81	Sampson 820	Sampson County	582,971.00	16,205.44	250.74	0.00	599,427.18
81	Sampson 821	Clinton City	217,029.00	5,676.07	0.00	18,350.00	204,355.07
82	Scotland 830	Scotland County	800,000.00	22,234.89	0.00	0.00	822,234.89
83	Stanly 840	Stanly County	800,000.00	11,967.27	2,237.83	300,000.00	514,205.10
84	Stokes 850	Stokes County	800,000.00	22,234.89	0.00	0.00	822,234.89
85	Surry 860	Surry County	569,979.00	15,950.46	5,328.56	0.00	591,258.02
85	Surry 861	Elkin City	98,150.00	2,714.37	0.00	0.00	100,864.37

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85	Surry 862	Mount Airy City	131,871.00	2,497.04	0.00	37,169.00	37,169.00	97,199.04
86	Swain 870	Swain County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
87	Transylvania 880	Transylvania County	800,000.00	16,109.80	4,389.43	200,000.00	200,000.00	620,499.23
88	Tyrrell 890	Tyrrell County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
89	Union 900	Union County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
90	Vance 910	Vance County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
91	Wake 920	Wake County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
92	Warren 930	Warren County	800,000.00	20,475.52	7,323.77	174,422.00	174,422.00	653,377.29
93	Washington 940	Washington County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
94	Watauga 950	Watauga County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
95	Wayne 960	Wayne County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
96	Wilkes 970	Wilkes County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
97	Wilson 980	Wilson County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
98	Yadkin 990	Yadkin County	800,000.00	2,749.72	9,381.96	790,000.00	790,000.00	22,131.68
99	Yancey 995	Yancey County	800,000.00	22,234.89	0.00	0.00	0.00	822,234.89
xx	Reserve xxx	Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
Totals:			80,000,000.00	1,966,623.20	134,046.81	13,577,579.85	13,577,579.85	68,523,090.16