

Public School Building Capital Fund - Special Summary
ADM Fund

8/25/2026

All Fiscal Years

County		Tax Revenue	Interest On Tax Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance
00	Alamance	18,548,572.85	2,514,202.78	770,380.82	19,091,366.46	21,812,488.46	20,667.99
01	Alexander	4,930,622.48	579,678.58	172,244.73	5,679,476.74	5,679,476.74	3,069.05
02	Alleghany	1,415,287.49	297,484.03	19,712.82	1,731,689.81	1,731,689.81	794.53
03	Anson	4,209,349.74	841,781.00	40,875.53	5,091,750.90	5,091,750.90	255.37
04	Ashe	3,183,722.55	625,597.03	151,235.75	3,793,887.52	3,793,887.52	166,667.81
05	Avery	2,326,028.26	313,241.33	156,446.83	2,651,407.67	2,651,407.67	144,308.75
06	Beaufort	7,157,280.10	1,167,026.79	113,478.26	8,432,011.51	8,432,011.51	5,773.64
07	Bertie	3,492,642.89	433,401.41	112,051.42	4,018,879.51	4,018,879.51	19,216.21
08	Bladen	5,307,142.78	457,905.68	71,602.26	5,834,875.23	5,834,875.23	1,775.49
09	Brunswick	9,466,696.88	588,306.68	401,577.64	10,422,872.41	10,422,067.11	34,514.09
10	Buncombe	26,877,300.94	3,023,667.40	1,245,257.15	31,051,653.97	31,051,653.97	94,571.52
11	Burke	12,748,641.15	1,588,808.75	344,861.16	14,598,285.00	14,598,285.00	84,026.06
12	Cabarrus	21,352,830.47	2,101,266.35	271,755.45	23,718,047.55	23,718,047.55	7,804.72
13	Caldwell	11,586,823.20	1,087,936.58	442,134.32	12,673,164.16	12,673,164.16	443,729.94
14	Camden	1,303,944.41	299,822.49	49,515.54	1,651,812.83	1,651,812.83	1,469.61
15	Carteret	7,789,279.11	530,971.66	55,149.91	8,362,890.92	8,362,890.92	12,509.76
16	Caswell	3,262,633.60	1,178,097.69	250,692.03	3,717,205.56	3,717,205.56	974,217.76
17	Catawba	20,932,136.90	407,751.62	160,111.51	21,498,779.02	21,498,779.02	1,221.01
18	Chatham	6,498,149.35	201,746.34	49,060.76	6,748,675.81	6,748,675.81	280.64
19	Cherokee	3,410,843.16	514,078.53	41,154.39	3,929,859.00	3,929,859.00	36,217.08
20	Chowan	2,364,925.59	181,518.34	194,911.45	2,739,019.33	2,739,019.33	2,336.05
21	Clay	1,178,859.28	255,383.40	41,678.40	1,420,651.97	1,420,651.97	55,269.11
22	Cleveland	15,390,985.76	162,281.79	367,652.92	15,975,254.00	15,917,938.43	2,982.04
23	Columbus	9,531,632.41	1,042,793.57	353,088.13	10,841,977.13	10,841,977.13	85,536.98
24	Craven	13,639,222.58	488,695.02	137,671.95	14,257,455.00	14,257,455.00	8,134.55

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25	Cumberland	46,499,409.81	1,034,110.85	952,889.43	48,424,705.69	48,424,705.69	61,704.40
26	Currituck	3,027,313.50	505,890.48	155,695.53	3,685,633.15	3,685,633.15	3,266.36
27	Dare	3,953,026.19	858,693.65	22,156.68	4,833,583.23	4,833,583.23	293.29
28	Davidson	22,269,449.20	1,436,625.07	566,579.92	24,269,804.96	24,269,804.96	2,849.23
29	Davie	5,153,636.05	808,495.00	189,785.23	6,115,687.51	6,115,687.51	36,228.77
30	Duplin	7,901,903.46	794,311.74	251,688.51	8,946,159.65	8,946,159.65	1,744.06
31	Durham	27,847,150.43	2,405,120.01	1,332,730.24	31,520,369.49	31,520,369.49	64,631.19
32	Edgecombe	8,118,183.79	812,316.71	246,309.21	9,127,784.86	9,127,784.86	49,024.85
33	Forsyth	41,428,647.69	3,026,250.99	1,135,324.22	45,436,978.23	45,436,978.23	153,244.67
34	Franklin	6,743,310.85	952,066.68	237,547.98	7,914,963.28	7,914,963.28	17,962.23
35	Gaston	29,009,273.81	2,679,807.81	740,358.03	32,425,419.50	32,425,469.50	3,970.15
36	Gates	1,774,932.57	211,225.79	53,331.94	2,036,664.05	2,036,664.05	2,826.25
37	Graham	1,161,932.16	245,645.77	55,316.03	1,395,973.59	1,395,973.59	66,920.37
38	Granville	7,227,971.64	715,483.37	88,317.18	8,031,348.36	8,031,348.36	423.83
39	Greene	2,788,471.41	166,712.18	30,759.44	2,977,021.95	2,977,021.75	8,921.28
40	Guilford	57,174,025.02	4,471,303.99	1,232,959.79	62,802,383.03	62,802,383.03	75,905.77
41	Halifax	9,433,944.58	825,595.52	241,790.92	10,497,120.63	10,497,120.63	4,210.39
42	Harnett	14,040,357.27	2,397,268.07	686,537.01	17,108,162.12	17,108,162.12	16,000.23
43	Haywood	7,129,102.35	840,905.59	209,512.83	8,124,635.14	8,154,646.30	24,874.47
44	Henderson	10,767,197.50	1,383,349.18	762,993.43	12,912,023.75	12,912,023.75	1,516.36
45	Hertford	3,708,339.27	1,074,154.01	233,987.42	4,962,032.45	4,962,032.45	54,448.25
46	Hoke	5,622,048.92	769,168.18	175,238.20	6,499,185.26	6,499,185.26	67,270.04
47	Hyde	718,285.03	133,236.77	35,596.98	850,489.30	850,489.30	36,629.48
48	Iredell	19,292,015.88	1,608,835.67	151,821.82	21,045,289.03	21,045,289.03	7,384.34
49	Jackson	3,465,893.48	426,876.60	131,074.03	4,021,576.75	4,021,576.75	2,267.36

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50	Johnston	19,172,914.04	947,430.78	842,779.04	20,962,613.25	20,962,613.25	510.61
51	Jones	1,380,488.38	470,576.96	33,518.00	1,876,278.50	1,876,278.50	8,304.84
52	Lee	7,992,730.88	340,746.86	224,727.39	8,557,647.03	8,557,647.03	558.10
53	Lenoir	9,853,843.30	2,082,235.98	686,754.22	12,601,793.81	12,601,793.81	21,039.69
54	Lincoln	9,832,942.53	310,662.92	137,139.01	10,317,531.98	10,280,366.98	377.48
55	Macon	3,636,385.60	419,267.05	106,186.32	4,158,067.00	4,158,067.00	3,771.97
56	Madison	2,438,358.77	614,327.76	81,413.68	3,133,901.07	3,133,901.07	199.14
57	Martin	4,469,229.73	3,139,713.42	81,313.42	5,796,405.15	5,796,405.15	1,893,851.42
58	McDowell	5,989,052.38	1,018,799.26	120,226.86	6,707,654.42	6,707,654.42	420,424.08
59	Mecklenburg	93,643,435.01	5,811,269.00	3,335,528.64	102,788,364.64	102,788,364.64	1,868.01
60	Mitchell	2,194,086.82	479,998.93	61,211.85	2,734,209.00	2,734,209.00	1,088.60
61	Montgomery	4,092,328.41	843,912.88	52,357.99	4,987,208.32	4,987,208.32	1,390.96
62	Moore	10,119,413.76	526,924.15	381,462.12	32,004,729.70	10,992,651.70	35,148.33
63	Nash	16,121,270.66	3,295,781.13	554,085.84	19,894,041.87	19,894,041.87	77,095.76
64	New Hanover	20,202,999.01	2,052,200.59	703,152.57	22,938,245.79	22,938,245.79	20,106.38
65	Northampton	3,468,891.12	319,709.43	222,893.06	3,994,758.67	3,994,758.67	16,734.94
66	Onslow	19,350,183.10	1,122,879.80	902,503.63	21,352,426.13	21,352,426.13	23,140.40
67	Orange	13,844,827.75	1,224,593.76	478,625.05	15,916,576.21	15,538,975.92	9,070.64
68	Pamlico	1,924,354.89	323,895.55	89,261.32	2,333,664.49	2,333,664.49	3,847.27
69	Pasquotank	5,561,600.20	206,542.96	41,635.82	5,846,984.00	5,809,773.79	5.19
70	Pender	5,803,119.33	958,326.86	105,981.79	6,863,443.46	6,863,443.46	3,984.52
71	Perquimans	1,718,836.51	381,025.07	32,549.05	2,128,817.12	2,128,817.12	3,593.51
72	Person	5,382,963.12	949,575.89	297,486.40	6,609,574.80	6,609,574.80	20,450.61
73	Pitt	18,523,225.38	647,567.85	87,309.65	19,335,397.65	19,256,799.53	1,303.35
74	Polk	2,100,996.70	339,604.47	196,190.15	2,628,937.10	2,628,937.10	7,854.22

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75	Randolph	18,992,467.80	1,803,423.31	428,784.96	21,222,132.57	21,222,132.57	2,543.50
76	Richmond	7,800,226.43	974,434.02	203,002.24	8,893,857.76	8,893,857.76	83,804.93
77	Robeson	22,291,117.86	4,108,266.85	1,511,400.18	27,888,829.33	27,888,829.33	21,955.56
78	Rockingham	13,631,305.93	1,115,127.01	462,692.99	15,209,125.93	15,209,125.93	0.00
79	Rowan	17,989,736.09	1,728,354.09	203,349.02	19,912,431.90	19,912,431.90	9,007.30
80	Rutherford	9,508,094.09	1,174,167.81	340,572.32	10,999,317.08	10,999,317.08	23,517.14
81	Sampson	9,566,252.50	979,136.30	109,230.45	10,641,047.63	10,641,047.63	13,571.62
82	Scotland	6,699,291.34	505,715.20	243,272.49	7,446,801.31	7,446,801.31	1,477.72
83	Stanly	8,928,750.83	633,366.97	248,822.79	9,810,722.24	9,810,722.24	218.35
84	Stokes	6,517,575.67	789,581.43	169,615.25	7,476,475.61	7,476,475.61	296.74
85	Surry	10,564,152.36	939,991.61	174,815.45	11,631,285.00	11,631,285.00	47,674.42
86	Swain	1,642,703.29	144,838.10	36,607.69	1,823,953.03	1,823,953.06	196.02
87	Transylvania	3,738,491.25	155,036.84	118,845.67	3,988,902.63	3,988,902.63	23,471.13
88	Tyrrell	674,526.06	169,967.70	42,163.21	883,409.20	883,409.20	3,247.77
89	Union	21,878,920.68	938,055.32	85,633.98	22,901,147.53	22,901,147.53	1,462.45
90	Vance	7,322,615.53	414,560.32	115,423.22	7,914,810.90	7,838,468.23	14,130.84
91	Wake	89,153,327.36	5,614,378.67	1,274,312.23	98,037,895.14	96,037,895.14	4,123.12
92	Warren	2,898,304.08	432,255.63	47,424.86	3,368,577.44	3,368,566.44	9,418.13
93	Washington	2,324,746.80	478,158.30	91,118.09	2,887,808.67	2,887,808.67	6,214.52
94	Watauga	4,400,643.12	344,369.82	437,801.00	5,168,192.66	5,168,192.66	14,621.28
95	Wayne	17,744,086.36	1,566,191.78	613,262.81	19,921,973.51	19,921,973.51	1,567.44
96	Wilkes	9,527,668.53	1,690,458.55	231,195.06	11,448,931.41	11,448,931.41	390.73
97	Wilson	11,724,945.45	1,386,776.66	77,875.33	13,183,664.42	13,166,723.58	22,873.86
98	Yadkin	5,174,024.39	833,616.54	172,266.29	6,179,555.13	6,179,555.13	352.09
99	Yancey	2,357,248.09	600,436.70	46,312.30	3,001,457.57	3,001,457.57	2,539.52

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xx	Reserve	40,428,745.97	728,744.47	0.00	0.00	41,157,490.44	0.00
Totals:		1,206,459,821.03	110,543,873.83	33,276,695.88	1,324,209,520.73	1,344,424,127.16	5,856,263.58