

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

3/29/2021

**All Fiscal Years**

<b>County</b>	<b>Tax Revenue</b>	<b>Interest On Tax Revenue</b>	<b>Interest On Disbursing Bal</b>	<b>Project Approved</b>	<b>Project Allocation</b>	<b>Unallocated Balance</b>
00 Alamance	18,548,572.85	2,511,845.42	761,881.65	19,091,366.46	21,812,488.46	9,811.46
01 Alexander	4,930,622.48	579,169.15	169,628.02	5,416,653.74	5,416,653.74	262,765.91
02 Alleghany	1,415,287.49	297,372.46	19,670.66	1,731,689.81	1,731,689.81	640.80
03 Anson	4,209,349.74	836,832.18	39,542.92	5,055,990.10	5,055,990.10	29,734.74
04 Ashe	3,183,722.55	601,978.54	151,211.30	3,793,887.52	3,793,887.52	143,024.87
05 Avery	2,326,028.26	304,007.37	24,390.11	2,632,204.42	2,632,204.42	22,221.32
06 Beaufort	7,157,280.10	1,166,230.13	113,162.39	8,432,011.51	8,432,011.51	4,661.11
07 Bertie	3,492,642.89	431,749.66	97,773.10	4,018,879.51	4,018,879.51	3,286.14
08 Bladen	5,307,142.78	457,666.34	71,334.02	5,834,875.23	5,834,875.23	1,267.91
09 Brunswick	9,466,696.88	585,330.55	381,932.41	10,422,872.41	10,422,067.11	11,892.73
10 Buncombe	26,877,300.94	3,014,740.03	1,197,595.21	31,051,653.97	31,051,653.97	37,982.21
11 Burke	12,748,641.15	1,581,215.70	309,414.29	14,598,285.00	14,598,285.00	40,986.14
12 Cabarrus	21,352,830.47	2,100,220.05	268,951.95	23,718,047.55	23,718,047.55	3,954.92
13 Caldwell	11,586,823.20	1,025,449.03	436,262.12	12,673,164.16	12,673,164.16	375,370.19
14 Camden	1,303,944.41	299,552.76	47,248.79	1,649,372.26	1,649,372.26	1,373.70
15 Carteret	7,789,279.11	529,207.43	54,630.17	8,362,890.92	8,362,890.92	10,225.79
16 Caswell	3,262,633.60	1,044,308.99	165,861.48	3,717,205.56	3,717,205.56	755,598.51
17 Catawba	20,932,136.90	407,578.56	160,111.51	21,498,779.02	21,498,779.02	1,047.95
18 Chatham	6,498,149.35	201,706.55	49,060.76	6,748,675.81	6,748,675.81	240.85
19 Cherokee	3,410,843.16	509,114.24	39,278.83	3,929,859.00	3,929,859.00	29,377.23
20 Chowan	2,364,925.59	181,208.12	194,540.05	2,739,019.33	2,739,019.33	1,654.43
21 Clay	1,178,859.28	246,067.07	41,484.23	1,373,959.08	1,373,959.08	92,451.50
22 Cleveland	15,390,985.76	161,859.18	367,645.28	15,975,254.00	15,917,938.43	2,551.79
23 Columbus	9,531,632.41	1,030,696.58	351,870.48	10,841,977.13	10,841,977.13	72,222.34
24 Craven	13,639,222.58	487,569.59	137,116.09	14,257,455.00	14,257,455.00	6,453.26

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25 Cumberland	46,499,409.81	1,027,780.86	929,046.43	48,424,705.69	48,424,705.69	31,531.41
26 Currituck	3,027,313.50	505,469.91	152,377.52	3,682,581.03	3,682,581.03	2,579.90
27 Dare	3,953,026.19	858,670.89	21,961.05	4,833,583.23	4,833,583.23	74.90
28 Davidson	22,269,449.20	1,408,811.80	537,463.60	23,921,593.31	23,921,593.31	294,131.29
29 Davie	5,153,636.05	805,465.80	162,256.49	6,115,687.51	6,115,687.51	5,670.83
30 Duplin	7,901,903.46	785,421.23	203,081.50	8,864,729.63	8,864,729.63	25,676.56
31 Durham	27,847,150.43	2,398,766.70	1,292,835.34	31,520,369.49	31,520,369.49	18,382.98
32 Edgecombe	8,118,183.79	806,449.93	226,025.91	9,127,784.86	9,127,784.86	22,874.77
33 Forsyth	41,428,647.69	3,005,057.62	1,127,360.41	45,436,978.23	45,436,978.23	124,087.49
34 Franklin	6,743,310.85	949,524.02	237,463.03	7,914,963.28	7,914,963.28	15,334.62
35 Gaston	29,009,273.81	2,679,539.55	737,228.49	32,425,419.50	32,425,469.50	572.35
36 Gates	1,774,932.57	210,829.16	53,249.46	2,036,664.05	2,036,664.05	2,347.14
37 Graham	1,161,932.16	235,369.39	54,944.58	1,365,973.59	1,365,973.59	86,272.54
38 Granville	7,227,971.64	715,434.88	88,075.04	8,031,348.36	8,031,348.36	133.20
39 Greene	2,788,471.41	165,448.02	30,680.45	2,977,021.95	2,977,021.75	7,578.13
40 Guilford	57,174,025.02	4,461,706.35	1,224,328.75	62,819,121.21	62,819,121.21	40,938.91
41 Halifax	9,433,944.58	825,008.89	241,353.82	10,497,120.63	10,497,120.63	3,186.66
42 Harnett	14,040,357.27	2,396,011.60	674,699.81	17,108,162.12	17,108,162.12	2,906.56
43 Haywood	7,129,102.35	839,585.40	187,206.27	8,124,635.14	8,154,646.30	1,247.72
44 Henderson	10,767,197.50	1,383,296.05	761,545.97	12,912,023.75	12,912,023.75	15.77
45 Hertford	3,708,339.27	1,067,704.70	186,941.34	4,962,032.45	4,962,032.45	952.86
46 Hoke	5,622,048.92	761,622.61	129,768.77	6,499,185.26	6,499,185.26	14,255.04
47 Hyde	718,285.03	128,603.73	25,754.75	850,489.30	850,489.30	22,154.21
48 Iredell	19,292,015.88	1,607,864.87	151,058.89	21,045,289.03	21,045,289.03	5,650.61
49 Jackson	3,465,893.48	426,555.25	131,072.83	4,021,576.75	4,021,576.75	1,944.81

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All Fiscal Years

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50 Johnston	19,172,914.04	947,389.48	842,440.00	20,962,613.25	20,962,613.25	130.27
51 Jones	1,380,488.38	445,388.13	20,656.39	1,323,504.34	1,323,504.34	523,028.56
52 Lee	7,992,730.88	337,013.77	200,088.08	8,506,345.97	8,506,345.97	23,486.76
53 Lenoir	9,853,843.30	2,081,107.05	666,941.24	12,601,793.81	12,601,793.81	97.78
54 Lincoln	9,832,942.53	310,609.43	137,139.01	10,317,531.98	10,280,366.98	323.99
55 Macon	3,636,385.60	418,872.20	104,947.48	4,158,067.00	4,158,067.00	2,138.28
56 Madison	2,438,358.77	614,299.91	81,395.98	3,133,901.07	3,133,901.07	153.59
57 Martin	4,469,229.73	2,767,209.73	79,016.44	3,870,226.15	3,870,226.15	3,445,229.75
58 McDowell	5,989,052.38	966,537.02	58,199.87	6,707,654.42	6,707,654.42	306,134.85
59 Mecklenburg	93,643,435.01	5,811,004.26	3,335,499.92	102,788,364.64	102,788,364.64	1,574.55
60 Mitchell	2,194,086.82	479,929.00	60,367.01	2,734,209.00	2,734,209.00	173.83
61 Montgomery	4,092,328.41	843,806.06	51,081.30	4,987,208.32	4,987,208.32	7.45
62 Moore	10,119,413.76	524,031.26	365,080.99	32,004,729.70	10,992,651.70	15,874.31
63 Nash	16,121,270.66	3,284,858.25	554,053.19	19,894,041.87	19,894,041.87	66,140.23
64 New Hanover	20,202,999.01	2,050,685.56	691,179.38	22,938,245.79	22,938,245.79	6,618.16
65 Northampton	3,468,891.12	317,346.72	221,786.43	3,994,758.67	3,994,758.67	13,265.60
66 Onslow	19,350,183.10	1,121,058.31	887,647.39	21,352,426.13	21,352,426.13	6,462.67
67 Orange	13,844,827.75	1,223,346.13	478,112.70	15,916,576.21	15,538,975.92	7,310.66
68 Pamlico	1,924,354.89	323,361.26	88,422.13	2,333,664.49	2,333,664.49	2,473.79
69 Pasquotank	5,561,600.20	206,542.20	41,635.82	5,846,984.00	5,809,773.79	4.43
70 Pender	5,803,119.33	957,784.71	105,713.39	6,863,443.46	6,863,443.46	3,173.97
71 Perquimans	1,718,836.51	380,583.62	31,744.13	2,128,817.12	2,128,817.12	2,347.14
72 Person	5,382,963.12	946,722.71	295,671.18	6,609,574.80	6,609,574.80	15,782.21
73 Pitt	18,523,225.38	647,421.22	86,830.09	19,335,397.65	19,256,799.53	677.16
74 Polk	2,100,996.70	338,492.17	196,109.46	2,628,937.10	2,628,937.10	6,661.23

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75 Randolph	18,992,467.80	1,803,075.72	428,492.29	21,222,132.57	21,222,132.57	1,903.24
76 Richmond	7,800,226.43	869,035.06	190,022.36	8,107,544.76	8,107,544.76	751,739.09
77 Robeson	22,291,117.86	4,105,155.35	1,511,400.18	27,888,829.33	27,888,829.33	18,844.06
78 Rockingham	13,631,305.93	1,115,078.04	462,260.26	15,208,476.43	15,208,476.43	167.80
79 Rowan	17,989,736.09	1,727,130.94	202,478.59	19,912,431.90	19,912,431.90	6,913.72
80 Rutherford	9,508,094.09	1,173,811.84	317,477.36	10,999,317.08	10,999,317.08	66.21
81 Sampson	9,566,252.50	977,327.26	107,776.53	10,641,047.63	10,641,047.63	10,308.66
82 Scotland	6,699,291.34	505,506.26	243,234.33	7,446,801.31	7,446,801.31	1,230.62
83 Stanly	8,928,750.83	633,336.04	248,818.83	9,810,722.24	9,810,722.24	183.46
84 Stokes	6,517,575.67	789,541.74	169,574.22	7,476,475.61	7,476,475.61	216.02
85 Surry	10,564,152.36	934,174.65	157,494.01	11,631,285.00	11,631,285.00	24,536.02
86 Swain	1,642,703.29	144,816.54	36,554.98	1,823,953.03	1,823,953.06	121.75
87 Transylvania	3,738,491.25	153,668.37	97,897.29	3,988,902.63	3,988,902.63	1,154.28
88 Tyrrell	674,526.06	154,873.50	41,822.38	726,986.00	726,986.00	144,235.94
89 Union	21,878,920.68	937,879.81	84,753.45	22,901,147.53	22,901,147.53	406.41
90 Vance	7,322,615.53	412,768.19	112,356.56	7,914,810.90	7,838,468.23	9,272.05
91 Wake	89,153,327.36	5,613,887.59	1,272,343.87	98,037,895.14	96,037,895.14	1,663.68
92 Warren	2,898,304.08	431,490.45	38,998.39	3,368,577.44	3,368,566.44	226.48
93 Washington	2,324,746.80	477,300.53	90,747.75	2,887,808.67	2,887,808.67	4,986.41
94 Watauga	4,400,643.12	343,299.50	427,906.85	5,168,192.66	5,168,192.66	3,656.81
95 Wayne	17,744,086.36	1,565,979.22	613,062.31	19,921,973.51	19,921,973.51	1,154.38
96 Wilkes	9,527,668.53	1,690,412.58	231,016.29	11,448,931.41	11,448,931.41	165.99
97 Wilson	11,724,945.45	1,385,580.92	61,134.86	13,183,664.42	13,166,723.58	4,937.65
98 Yadkin	5,174,024.39	833,566.75	172,243.09	6,179,555.13	6,179,555.13	279.10
99 Yancey	2,357,248.09	600,078.22	46,287.94	3,001,457.57	3,001,457.57	2,156.68

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xx Reserve	40,428,745.97	728,744.47	0.00	0.00	41,157,490.44	0.00
<b>Totals:</b>	<b>1,206,459,821.03</b>	<b>109,501,594.59</b>	<b>32,267,292.29</b>	<b>1,319,923,004.69</b>	<b>1,340,137,611.12</b>	<b>8,091,096.79</b>