

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

3/29/2021

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	25,000,338.00	430,590.98	279,243.77	24,478,274.97	24,497,275.78	1,212,896.97
01 Alexander	020 Alexander County	5,890,186.00	310,749.01	15,687.40	2,131,339.00	2,131,339.00	4,085,283.41
02 Alleghany	030 Alleghany County	1,618,995.00	9,102.82	535.05	3,404,661.38	1,566,529.18	62,103.69
03 Anson	040 Anson County	3,998,347.00	156,126.51	7,446.83	3,186,378.60	3,175,521.47	986,398.87
04 Ashe	050 Ashe County	2,978,988.00	104,551.66	7,886.03	3,065,124.19	3,065,124.19	26,301.50
05 Avery	060 Avery County	2,365,648.00	139,741.49	25,043.31	2,434,133.39	2,389,633.39	140,799.41
06 Beaufort	070 Beaufort County	7,702,647.00	95,803.35	10,887.09	6,813,403.02	6,813,403.02	995,934.42
07 Bertie	080 Bertie County	3,310,070.00	67,542.55	5,363.75	3,241,056.17	3,241,056.17	141,920.13
08 Bladen	090 Bladen County	5,646,169.00	314,899.45	5,442.87	69,287,914.05	4,142,699.63	1,823,811.69
09 Brunswick	100 Brunswick County	13,587,024.00	293,321.36	94,307.28	12,120,183.36	12,120,183.36	1,854,469.28
10 Buncombe	110 Buncombe County	27,816,156.00	679,896.46	222,929.93	24,627,324.93	24,627,324.93	4,091,657.46
10 Buncombe	111 Asheville City	4,530,679.00	181,195.84	30,663.70	3,843,638.92	3,843,638.92	898,899.62
11 Burke	120 Burke County	14,510,987.00	329,852.14	51,749.00	13,210,520.20	13,210,520.21	1,682,067.93
12 Cabarrus	130 Cabarrus County	36,213,865.00	549,954.81	129,758.16	63,597,786.83	34,269,993.93	2,623,584.04
12 Cabarrus	132 Kannapolis City	6,381,717.00	127,545.01	29,735.48	5,301,160.52	5,301,160.52	1,237,836.97
13 Caldwell	140 Caldwell County	11,731,886.00	267,593.70	82,686.31	11,054,464.14	11,054,464.14	1,027,701.87
14 Camden	150 Camden County	1,767,625.00	117,445.32	4,079.84	1,187,346.85	1,187,346.85	701,803.31
15 Carteret	160 Carteret County	9,034,991.00	119,440.03	2,011.08	8,553,646.00	8,553,646.00	602,796.11
16 Caswell	170 Caswell County	2,950,307.00	239,260.90	23,137.71	3,186,130.44	3,186,130.44	26,575.17
17 Catawba	180 Catawba County	18,313,536.00	191,291.36	3,920.62	18,396,028.26	18,175,418.26	333,329.72
17 Catawba	181 Hickory City	4,746,990.00	54,963.27	899.53	4,893,978.09	4,715,618.09	87,234.71
17 Catawba	182 Newton-Conover City	3,221,308.00	31,434.35	1,556.80	3,249,028.14	3,192,218.14	62,081.01
18 Chatham	190 Chatham County	9,944,504.00	89,963.29	5,953.69	15,441,566.12	10,040,350.38	70.60
19 Cherokee	200 Cherokee County	3,231,170.00	76,250.57	2,214.63	3,309,618.26	3,309,558.09	77.11
20 Chowan	210 Chowan County	2,574,394.00	47,227.92	7,302.49	2,283,828.48	2,318,460.57	310,463.84

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3/29/2021

All Fiscal Years

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21 Clay	220 Clay County	1,179,018.00	54,922.75	3,887.76	1,124,204.77	1,124,204.77	113,623.74
22 Cleveland	230 Cleveland County	18,858,341.00	528,687.48	11,761.72	18,820,350.17	18,820,350.17	578,440.03
23 Columbus	240 Columbus County	6,848,874.00	276,070.20	3,199.61	4,553,972.17	4,553,972.17	2,574,171.64
23 Columbus	241 Whiteville City	2,493,706.00	34,919.15	3,210.44	4,070,394.92	2,398,593.84	133,241.75
24 Craven	250 Craven County	15,953,991.00	92,481.50	34,421.92	15,529,428.00	15,425,928.00	654,966.42
25 Cumberland	260 Cumberland County	63,089,188.00	500,582.25	284,471.33	63,873,873.35	63,873,873.35	368.23
26 Currituck	270 Currituck County	4,453,964.00	96,771.03	29,384.88	4,125,192.45	4,125,192.45	454,927.46
27 Dare	280 Dare County	5,513,035.00	70,641.05	3,862.00	5,393,646.00	5,393,646.00	193,892.05
28 Davidson	290 Davidson County	22,079,330.00	561,616.21	31,808.55	21,644,060.00	21,644,060.00	1,028,694.76
28 Davidson	291 Lexington City	3,379,457.00	230,850.40	1,163.33	1,840,708.00	1,840,708.00	1,770,762.73
28 Davidson	292 Thomasville City	2,709,872.00	172,505.56	3,465.92	1,458,752.00	1,458,752.00	1,427,091.48
29 Davie	300 Davie County	7,512,849.00	204,249.35	67,772.93	6,744,871.48	6,741,777.43	1,043,093.85
30 Duplin	310 Duplin County	11,344,334.00	379,676.18	76,900.60	8,942,944.06	8,942,944.06	2,857,966.72
31 Durham	320 Durham County	39,832,110.00	443,574.50	299,944.94	36,346,826.95	36,346,826.95	4,228,802.49
32 Edgecombe	330 Edgecombe County	8,244,114.00	197,618.70	133,497.61	8,306,542.01	8,306,542.01	268,688.30
33 Forsyth	340 Forsyth County	64,321,645.00	1,057,489.30	220,475.20	62,685,465.25	62,635,465.25	2,964,144.25
34 Franklin	350 Franklin County	10,305,598.00	169,528.25	23,004.72	10,138,138.00	10,138,138.00	359,992.97
35 Gaston	360 Gaston County	38,657,938.00	514,341.37	30,886.27	36,680,688.71	37,169,646.95	2,033,518.69
36 Gates	370 Gates County	1,830,567.00	10,940.67	5,463.69	2,371,762.00	1,841,062.00	5,909.36
37 Graham	380 Graham County	1,197,232.00	58,388.33	2,591.91	748,922.21	748,922.21	509,290.03
38 Granville	390 Granville County	10,200,592.00	173,912.43	5,225.39	9,756,352.67	9,756,352.67	623,377.15
39 Greene	400 Greene County	3,908,972.00	77,745.26	25,743.95	3,569,884.98	3,763,292.98	249,168.23
40 Guilford	410 Guilford County	87,258,694.00	642,612.47	414,536.72	88,033,968.79	88,033,968.79	281,874.40
41 Halifax	420 Halifax County	4,490,161.00	136,299.30	30,141.77	4,187,261.08	4,182,068.95	474,533.12
41 Halifax	421 Roanoke Rapids City	3,580,667.00	75,306.19	28,876.01	3,465,521.02	3,465,521.02	219,328.18

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Lottery Fund**

3/29/2021

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	1,175,210.00	48,096.62	4,592.02	752,939.24	752,939.24	474,959.40
42	Harnett 430	Harnett County	23,456,557.00	620,755.54	50,348.14	22,714,961.82	22,714,961.82	1,412,698.86
43	Haywood 440	Haywood County	8,368,864.00	216,477.34	32,924.11	8,266,885.87	7,735,975.14	882,290.31
44	Henderson 450	Henderson County	14,862,227.00	91,695.08	2,923.38	14,618,570.84	14,618,570.84	338,274.62
45	Hertford 460	Hertford County	3,516,434.00	304,653.77	12,374.82	981,325.70	981,325.70	2,852,136.89
46	Hoke 470	Hoke County	9,663,690.00	347,438.14	43,897.78	6,270,336.80	6,270,336.80	3,784,689.12
47	Hyde 480	Hyde County	666,731.00	25,332.21	883.60	405,708.51	405,708.51	287,238.30
48	Iredell 490	Iredell County	23,266,820.00	405,553.59	5,740.91	27,551,553.24	23,419,433.76	258,680.74
48	Iredell 491	Mooresville City	6,360,185.00	161,202.34	884.91	4,808,243.00	4,808,243.00	1,714,029.25
49	Jackson 500	Jackson County	4,078,233.00	80,913.59	13,963.64	3,343,214.23	3,651,851.23	521,259.00
50	Johnston 510	Johnston County	40,404,230.00	197,727.62	143,375.09	38,560,674.78	39,793,184.78	952,147.93
51	Jones 520	Jones County	1,172,680.00	67,783.96	1,756.28	1,234,926.68	1,234,926.68	7,293.56
52	Lee 530	Lee County	11,895,881.00	170,814.46	164,411.73	10,020,762.82	10,020,762.82	2,210,344.37
53	Lenoir 540	Lenoir County	11,222,866.00	281,923.71	22,551.23	10,803,274.97	10,803,274.97	724,065.97
54	Lincoln 550	Lincoln County	13,017,902.00	42,677.72	19,246.80	13,688,929.00	13,079,699.00	127.52
55	Macon 560	Macon County	4,865,217.00	80,243.42	2,365.55	4,947,741.53	4,947,741.53	84.44
56	Madison 570	Madison County	2,775,729.00	80,618.12	15,052.22	2,515,185.24	2,573,228.24	298,171.10
57	Martin 580	Martin County	3,957,117.00	226,473.50	11,439.13	3,780,875.54	3,780,875.54	414,154.09
58	McDowell 590	McDowell County	5,969,980.00	289,935.43	11,160.02	4,510,468.94	4,510,468.94	1,760,606.51
59	Mecklenburg 600	Mecklenburg County	170,802,094.00	885,621.49	213,391.86	169,113,800.00	169,113,800.00	2,787,307.35
60	Mitchell 610	Mitchell County	1,931,926.00	144,186.71	4,621.01	1,000,121.62	1,000,121.62	1,080,612.10
61	Montgomery 620	Montgomery County	4,611,339.00	83,484.08	11,061.07	3,971,132.10	3,971,132.10	734,752.05
62	Moore 630	Moore County	13,932,737.00	333,898.67	82,489.37	12,575,255.90	12,575,255.90	1,773,869.14
63	Nash 640	Nash County	17,717,607.00	544,176.18	65,342.18	18,326,338.00	18,326,338.00	787.36
64	New Hanover 650	New Hanover County	27,880,868.00	527,402.38	307,314.39	26,051,969.32	25,885,831.66	2,829,753.11

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65	Northampton 660	Northampton County	2,725,655.00	52,566.66	25,876.93	2,794,277.02	2,794,277.02	9,821.57
66	Onslow 670	Onslow County	27,788,122.00	254,153.18	122,827.27	25,816,134.86	25,816,134.86	2,348,967.59
67	Orange 680	Orange County	8,814,966.00	108,675.96	10,904.29	8,305,150.00	8,305,150.00	629,396.25
67	Orange 681	Chapel Hill-Carrboro City	14,474,306.00	145,703.25	21,405.97	13,592,633.00	13,592,633.00	1,048,782.22
68	Pamlico 690	Pamlico County	1,617,598.00	28,509.18	8,252.13	1,542,464.40	1,542,464.40	111,894.91
69	Pasquotank 700	Pasquotank County	6,498,557.00	28,982.78	2,338.94	6,587,734.00	6,529,844.00	34.72
70	Pender 710	Pender County	9,580,899.00	182,190.17	93,692.92	7,643,936.00	7,643,936.00	2,212,846.09
71	Perquimans 720	Perquimans County	1,926,485.00	46,108.96	7,571.98	1,653,400.21	1,653,400.21	326,765.73
72	Person 730	Person County	6,116,034.00	199,322.81	73,812.55	4,970,554.09	4,970,320.04	1,418,849.32
73	Pitt 740	Pitt County	28,476,484.00	662,174.72	6,465.11	28,545,586.30	28,545,586.30	599,537.53
74	Polk 750	Polk County	2,566,107.00	86,126.16	14,615.36	2,170,031.87	2,170,031.87	496,816.65
75	Randolph 760	Randolph County	19,962,465.00	236,466.77	9,571.57	18,869,535.56	18,869,535.56	1,338,967.78
75	Randolph 761	Asheboro City	5,125,335.00	69,183.76	2,122.58	4,690,737.93	4,690,757.93	505,883.41
76	Richmond 770	Richmond County	9,371,598.00	356,933.28	24,387.18	8,350,231.85	8,350,231.85	1,402,686.61
77	Robeson 780	Robeson County	27,957,203.00	541,391.58	44,772.30	22,061,604.44	22,116,793.44	6,426,573.44
78	Rockingham 790	Rockingham County	16,345,779.00	573,366.89	4,425.78	16,923,404.80	16,923,404.80	166.87
79	Rowan 800	Rowan County	24,499,141.00	237,107.84	35,211.11	23,171,500.00	23,171,500.00	1,599,959.95
80	Rutherford 810	Rutherford County	8,972,573.00	148,687.90	5,146.28	9,022,021.39	9,124,824.52	1,582.66
81	Sampson 820	Sampson County	10,208,389.00	265,853.44	37,449.91	9,557,188.94	9,557,188.94	954,503.41
81	Sampson 821	Clinton City	3,767,910.00	136,281.71	8,214.91	2,636,673.99	2,636,673.99	1,275,732.63
82	Scotland 830	Scotland County	7,655,319.00	68,548.57	6,223.21	7,273,739.36	7,273,739.36	456,351.42
83	Stanly 840	Stanly County	10,983,849.00	175,359.89	10,217.34	10,831,131.55	10,959,131.55	210,294.68
84	Stokes 850	Stokes County	8,209,737.00	214,694.19	45,943.62	8,785,827.72	8,470,279.72	95.09
85	Surry 860	Surry County	10,221,543.00	246,413.45	65,782.11	8,182,897.31	8,182,897.31	2,350,841.25
85	Surry 861	Elkin City	1,477,778.00	44,970.43	11,588.43	1,321,415.00	1,321,415.00	212,921.86

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85	Surry	862 Mount Airy City	2,036,034.00	45,103.38	27,044.70	1,777,781.72	1,777,781.72	330,400.36
86	Swain	870 Swain County	1,818,657.00	25,019.30	1,820.17	1,844,997.83	1,844,997.83	498.64
87	Transylvania	880 Transylvania County	3,971,479.00	68,234.66	499.56	3,271,092.06	3,245,227.00	794,986.22
88	Tyrrell	890 Tyrrell County	616,223.00	30,588.19	311.15	645,543.00	645,543.00	1,579.34
89	Union	900 Union County	46,466,268.00	310,758.28	20,479.53	45,742,837.01	45,742,837.01	1,054,668.80
90	Vance	910 Vance County	8,457,693.00	282,281.23	17,467.50	7,147,351.05	7,010,075.05	1,747,366.68
91	Wake	920 Wake County	165,540,807.00	1,457,044.30	71,989.10	165,205,037.84	162,953,362.35	4,116,478.05
92	Warren	930 Warren County	2,829,806.00	137,330.61	24,310.87	1,713,967.49	1,713,967.49	1,277,479.99
93	Washington	940 Washington County	2,176,545.00	45,237.86	3,149.32	2,149,642.15	2,149,639.37	75,292.81
94	Watauga	950 Watauga County	4,952,182.00	71,585.85	127,871.31	4,874,361.14	4,874,361.14	277,278.02
95	Wayne	960 Wayne County	22,760,258.00	618,560.53	112,387.19	22,258,015.83	22,258,005.83	1,233,199.89
96	Wilkes	970 Wilkes County	10,810,011.00	128,481.15	22,659.84	9,768,366.62	9,909,122.86	1,052,029.13
97	Wilson	980 Wilson County	13,770,737.00	572,643.22	15,827.73	10,803,529.69	10,803,529.69	3,555,678.26
98	Yadkin	990 Yadkin County	6,984,009.00	214,377.50	59,008.78	6,577,498.00	6,577,498.00	679,897.28
99	Yancey	995 Yancey County	2,589,636.00	135,097.77	2,420.89	1,837,814.40	1,837,814.40	889,340.26
xx	Reserve	xxx Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
Totals:			1,667,010,077.00	27,298,677.06	5,276,320.18	1,688,445,108.46	1,578,392,326.91	121,192,747.33