

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

1/4/2012

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Tax Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance	
00	Alamance 010	Alamance County	10,231,118.00	195,099.33	177,406.10	6,473,413.00	6,473,413.00	4,130,210.43
01	Alexander 020	Alexander County	2,559,441.00	52,471.90	11,405.05	1,002,339.00	1,002,339.00	1,620,978.95
02	Alleghany 030	Alleghany County	705,283.00	4,698.52	424.04	2,575,147.83	675,916.03	34,489.53
03	Anson 040	Anson County	2,295,032.00	83,515.34	4,092.38	1,852,792.78	1,841,935.65	540,704.07
04	Ashe 050	Ashe County	1,485,815.00	49,262.95	3,457.57	612,972.62	612,972.62	925,562.90
05	Avery 060	Avery County	1,022,546.00	45,705.25	1,801.37	140,000.00	140,000.00	930,052.62
06	Beaufort 070	Beaufort County	3,257,834.00	30,201.96	5,660.15	2,884,252.64	2,884,252.64	409,443.47
07	Bertie 080	Bertie County	1,725,594.00	37,363.72	2,240.56	1,699,056.17	1,699,056.17	66,142.11
08	Bladen 090	Bladen County	2,728,460.00	147,926.83	969.93	795,501.00	888,162.00	1,989,194.76
09	Brunswick 100	Brunswick County	5,391,907.00	173,521.67	39,911.85	3,183,916.00	3,422,520.00	2,182,820.52
10	Buncombe 110	Buncombe County	11,698,742.00	356,796.69	58,652.29	4,710,778.00	4,710,778.00	7,403,412.98
10	Buncombe 111	Asheville City	1,707,566.00	78,180.08	610.19	225,756.00	225,756.00	1,560,600.27
11	Burke 120	Burke County	6,364,121.00	204,216.40	22,244.31	5,789,584.26	5,789,584.27	800,997.44
12	Cabarrus 130	Cabarrus County	15,589,541.00	267,662.86	103,115.70	9,380,453.83	8,675,270.93	7,285,048.63
12	Cabarrus 132	Kannapolis City	2,883,696.00	51,725.67	20,930.46	1,726,575.52	1,726,575.52	1,229,776.61
13	Caldwell 140	Caldwell County	5,921,568.00	145,748.92	27,791.66	4,452,420.87	4,452,420.87	1,642,687.71
14	Camden 150	Camden County	990,179.00	48,194.75	519.01	409,000.00	409,000.00	629,892.76
15	Carteret 160	Carteret County	3,786,408.00	64,850.10	418.88	2,753,646.00	2,753,646.00	1,098,030.98
16	Caswell 170	Caswell County	1,629,550.00	79,779.27	801.47	300,000.00	300,000.00	1,410,130.74
17	Catawba 180	Catawba County	7,939,381.00	161,611.76	2,274.15	6,282,596.78	6,282,596.78	1,820,670.13
17	Catawba 181	Hickory City	2,061,574.00	45,835.08	491.57	1,941,790.71	1,422,690.71	685,209.94
17	Catawba 182	Newton-Conover City	1,316,871.00	27,023.85	1,213.40	899,623.31	899,623.31	445,484.94
18	Chatham 190	Chatham County	4,383,164.00	79,326.14	2,427.94	10,270,487.60	4,464,805.69	112.39
19	Cherokee 200	Cherokee County	1,637,259.00	52,586.08	546.47	873,232.88	873,232.88	817,158.67
20	Chowan 210	Chowan County	1,241,902.00	27,912.77	5,055.48	1,069,148.41	1,069,798.44	205,071.81

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

1/4/2012

**All Fiscal Years**

<b>County</b>	<b>LEA</b>	<b>Lottery 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>
21 Clay	220 Clay County	632,564.00	26,619.40	760.61	80,000.00	80,000.00	579,944.01
22 Cleveland	230 Cleveland County	9,456,596.00	409,527.64	4,989.56	4,048,006.00	4,048,006.00	5,823,107.20
23 Columbus	240 Columbus County	3,917,776.00	90,075.59	2,875.67	2,525,174.17	2,875,174.17	1,135,553.09
23 Columbus	241 Whiteville City	1,418,237.00	18,014.40	2,547.52	1,082,916.92	1,127,649.84	311,149.08
24 Craven	250 Craven County	6,680,750.00	67,298.40	17,254.59	6,591,278.00	6,487,778.00	277,524.99
25 Cumberland	260 Cumberland County	29,931,656.00	437,066.19	223,571.49	24,902,122.65	24,902,122.65	5,690,171.03
26 Currituck	270 Currituck County	1,847,355.00	39,200.23	6,110.60	1,347,635.47	1,347,635.47	545,030.36
27 Dare	280 Dare County	2,222,987.00	47,820.37	2,827.39	1,898,646.00	1,898,646.00	374,988.76
28 Davidson	290 Davidson County	9,384,252.00	348,954.16	18,726.68	3,298,920.00	3,298,920.00	6,453,012.84
28 Davidson	291 Lexington City	1,390,687.00	62,318.34	571.84	890,708.00	890,708.00	562,869.18
28 Davidson	292 Thomasville City	1,170,476.00	53,716.48	36.97	758,752.00	758,752.00	465,477.45
29 Davie	300 Davie County	3,404,300.00	99,759.64	32,731.80	1,279,086.50	1,279,086.50	2,257,704.94
30 Duplin	310 Duplin County	5,086,901.00	249,277.16	25,403.14	3,296,191.71	3,296,191.71	2,065,389.59
31 Durham	320 Durham County	18,179,264.00	293,673.69	192,839.25	17,443,717.49	17,443,717.49	1,222,059.45
32 Edgecombe	330 Edgecombe County	4,204,256.00	133,668.09	60,904.81	3,745,778.49	3,745,778.49	653,050.41
33 Forsyth	340 Forsyth County	29,231,653.00	981,935.48	195,595.27	27,188,386.72	27,188,386.72	3,220,797.03
34 Franklin	350 Franklin County	4,788,136.00	133,033.58	7,845.03	4,364,145.00	4,364,145.00	564,869.61
35 Gaston	360 Gaston County	18,292,329.00	397,019.28	24,446.86	16,538,101.25	16,538,101.25	2,175,693.89
36 Gates	370 Gates County	1,133,269.00	10,278.84	3,393.56	2,262,694.01	1,146,894.00	47.40
37 Graham	380 Graham County	544,006.00	19,088.78	1,875.30	371,914.00	371,914.00	193,056.08
38 Granville	390 Granville County	5,020,708.00	123,073.11	3,691.02	3,657,263.00	3,657,263.00	1,490,209.13
39 Greene	400 Greene County	1,879,971.00	60,836.49	9,497.29	1,482,746.42	1,676,154.42	274,150.36
40 Guilford	410 Guilford County	40,421,040.00	562,476.77	380,453.97	45,604,327.86	40,710,927.86	653,042.88
41 Halifax	420 Halifax County	2,569,771.00	93,621.96	13,625.96	1,786,720.00	1,786,727.00	890,291.92
41 Halifax	421 Roanoke Rapids City	1,671,103.00	42,448.02	12,504.98	1,406,657.77	1,406,657.77	319,398.23

**Public School Building Capital Fund - Special Summary  
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1/4/2012

All Fiscal Years

County	LEA	Lottery Revenue	Interest On Tax Revenue	Interest On Disbursing Bal	Project Approved	Project Allocation	Unallocated Balance	
41	Halifax 422	Weldon City	572,403.00	21,959.16	3,400.02	232,755.00	232,755.00	365,007.18
42	Harnett 430	Harnett County	10,643,074.00	387,097.16	35,677.28	8,237,897.00	8,237,897.00	2,827,951.44
43	Haywood 440	Haywood County	3,578,507.00	79,207.15	16,160.24	2,672,012.28	2,232,012.28	1,441,862.11
44	Henderson 450	Henderson County	6,049,594.00	63,575.64	1,559.12	5,875,054.88	5,875,054.88	239,673.88
45	Hertford 460	Hertford County	1,883,067.00	86,915.35	11,860.31	981,325.70	981,325.70	1,000,516.96
46	Hoke 470	Hoke County	4,319,138.00	166,049.59	26,204.32	4,018,700.80	4,018,700.80	492,691.11
47	Hyde 480	Hyde County	285,975.00	11,184.40	437.79	175,930.00	175,930.00	121,667.19
48	Iredell 490	Iredell County	9,710,408.00	252,177.06	4,427.31	9,955,891.87	9,955,891.87	11,120.50
48	Iredell 491	Mooresville City	2,489,060.00	66,056.58	629.73	1,707,520.00	1,707,520.00	848,226.31
49	Jackson 500	Jackson County	1,677,829.00	45,200.90	6,680.19	1,082,842.60	1,391,479.60	338,230.49
50	Johnston 510	Johnston County	17,644,727.00	141,559.77	140,492.25	16,693,895.72	17,926,405.72	373.30
51	Jones 520	Jones County	710,372.00	45,127.10	187.46	150,000.00	150,000.00	605,686.56
52	Lee 530	Lee County	5,416,694.00	93,214.48	84,614.23	5,313,623.37	5,313,423.37	281,099.34
53	Lenoir 540	Lenoir County	5,431,698.00	210,035.03	18,006.62	4,672,274.97	4,672,274.97	987,464.68
54	Lincoln 550	Lincoln County	5,503,258.00	30,589.02	13,588.02	5,769,326.00	5,547,246.00	189.04
55	Macon 560	Macon County	1,996,244.00	59,881.77	1,401.62	1,724,457.66	1,724,457.66	333,069.73
56	Madison 570	Madison County	1,195,669.00	22,580.04	13,285.28	701,374.00	759,417.00	472,117.32
57	Martin 580	Martin County	2,312,667.00	140,137.73	927.95	550,001.00	550,001.00	1,903,731.68
58	McDowell 590	McDowell County	2,950,275.00	136,781.04	0.00	0.00	0.00	3,087,056.04
59	Mecklenburg 600	Mecklenburg County	75,788,343.00	757,614.58	75,773.60	88,000,000.00	76,620,000.00	1,731.18
60	Mitchell 610	Mitchell County	992,766.00	36,885.85	2,597.74	280,000.00	280,000.00	752,249.59
61	Montgomery 620	Montgomery County	1,999,716.00	24,607.62	3,780.60	1,291,980.38	1,291,980.38	736,123.84
62	Moore 630	Moore County	5,605,397.00	175,178.65	3,907.03	1,660,246.76	1,660,246.76	4,124,235.92
63	Nash 640	Nash County	10,076,162.00	509,338.61	55,004.20	9,855,338.00	9,855,338.00	785,166.81
64	New Hanover 650	New Hanover County	11,017,962.00	273,975.23	119,604.05	8,735,247.44	8,585,247.44	2,826,293.84

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1/4/2012

**All Fiscal Years**

<b>County</b>	<b>LEA</b>	<b>Lottery 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>	
65	Northampton 660	Northampton County	1,577,040.00	29,077.26	19,780.14	1,422,124.00	1,422,124.00	203,773.40
66	Onslow 670	Onslow County	10,771,141.00	150,618.00	111,787.99	9,553,054.00	9,553,054.00	1,480,492.99
67	Orange 680	Orange County	3,964,335.00	67,932.06	7,342.89	3,867,864.00	3,867,864.00	171,745.95
67	Orange 681	Chapel Hill-Carrboro City	6,540,244.00	122,148.47	12,556.62	6,396,828.00	6,396,828.00	278,121.09
68	Pamlico 690	Pamlico County	764,741.00	22,092.18	959.54	707,130.74	707,130.74	80,661.98
69	Pasquotank 700	Pasquotank County	2,796,790.00	25,785.17	1,607.33	3,023,229.00	2,824,029.00	153.50
70	Pender 710	Pender County	3,677,505.00	107,192.27	85,633.36	2,714,250.00	2,714,250.00	1,156,080.63
71	Perquimans 720	Perquimans County	813,929.00	23,107.97	774.33	677,852.00	677,852.00	159,959.30
72	Person 730	Person County	3,120,121.00	99,890.22	42,451.73	1,254,432.10	1,254,198.05	2,008,264.90
73	Pitt 740	Pitt County	13,057,738.00	553,474.61	1,693.80	12,251,575.00	12,251,575.00	1,361,331.41
74	Polk 750	Polk County	1,123,424.00	25,834.82	7,543.07	647,155.35	647,155.35	509,646.54
75	Randolph 760	Randolph County	8,570,316.00	137,759.37	5,691.57	7,169,535.56	7,169,535.56	1,544,231.38
75	Randolph 761	Asheboro City	2,069,133.00	41,310.05	1,357.95	1,616,663.98	1,616,683.98	495,117.02
76	Richmond 770	Richmond County	4,541,490.00	242,221.40	10,965.39	2,542,963.68	2,542,963.68	2,251,713.11
77	Robeson 780	Robeson County	13,501,203.00	278,385.75	15,626.49	12,811,612.90	12,811,612.90	983,602.34
78	Rockingham 790	Rockingham County	8,070,244.00	475,198.29	1,868.66	1,774,319.47	1,774,319.47	6,772,991.48
79	Rowan 800	Rowan County	11,777,413.00	141,750.13	10,180.17	10,751,500.00	10,751,500.00	1,177,843.30
80	Rutherford 810	Rutherford County	4,348,275.00	126,782.44	3,703.71	4,050,262.80	4,153,065.93	325,695.22
81	Sampson 820	Sampson County	4,735,738.00	178,933.70	8,904.77	3,681,582.94	3,681,582.94	1,241,993.53
81	Sampson 821	Clinton City	1,801,188.00	69,313.19	3,561.70	1,425,825.99	1,425,825.99	448,236.90
82	Scotland 830	Scotland County	3,807,375.00	51,974.24	3,918.97	4,044,974.00	3,863,074.00	194.21
83	Stanly 840	Stanly County	5,374,246.00	156,759.82	8,307.78	5,515,131.55	5,515,131.55	24,182.05
84	Stokes 850	Stokes County	4,101,091.00	184,644.54	29,523.01	3,450,226.00	3,450,226.00	865,032.55
85	Surry 860	Surry County	4,937,460.00	124,245.56	40,815.47	5,083,540.00	5,083,540.00	18,981.03
85	Surry 861	Elkin City	693,746.00	27,199.87	7,285.39	700,000.00	700,000.00	28,231.26

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**All Fiscal Years**

<b>County</b>	<b>LEA</b>	<b>Lottery 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>	
85	Surry 862	Mount Airy City	961,874.00	30,607.90	21,487.94	1,000,000.00	1,000,000.00	13,969.84
86	Swain 870	Swain County	866,101.00	14,446.43	509.89	967,254.23	769,406.46	111,650.86
87	Transylvania 880	Transylvania County	1,705,657.00	34,824.02	266.10	1,045,560.00	1,045,560.00	695,187.12
88	Tyrrell 890	Tyrrell County	338,006.00	19,409.18	153.41	22,000.00	22,000.00	335,568.59
89	Union 900	Union County	19,564,382.00	208,468.83	6,033.04	19,069,711.23	19,069,711.23	709,172.64
90	Vance 910	Vance County	4,360,476.00	99,203.76	6,946.91	2,568,353.33	2,431,077.33	2,035,549.34
91	Wake 920	Wake County	63,109,566.00	950,897.75	31,294.83	61,492,028.39	61,492,028.39	2,599,730.19
92	Warren 930	Warren County	1,383,385.00	58,374.20	14,488.84	1,310,608.00	1,310,608.00	145,640.04
93	Washington 940	Washington County	1,148,055.00	28,444.99	2,173.97	854,362.75	854,362.97	324,310.99
94	Watauga 950	Watauga County	2,028,784.00	48,542.41	104,461.10	1,510,952.58	1,510,952.58	670,834.93
95	Wayne 960	Wayne County	10,948,092.00	423,775.22	84,913.64	6,001,605.00	6,001,605.00	5,455,175.86
96	Wilkes 970	Wilkes County	4,544,794.00	55,502.36	19,813.23	4,119,355.62	4,260,111.86	359,997.73
97	Wilson 980	Wilson County	7,108,131.00	342,291.24	3,302.97	4,431,779.19	4,431,779.19	3,021,946.02
98	Yadkin 990	Yadkin County	3,454,542.00	129,349.42	55,822.81	1,677,498.00	1,677,498.00	1,962,216.23
99	Yancey 995	Yancey County	1,133,560.00	49,904.04	1,131.75	214,754.42	214,754.42	969,841.37
xx	Reserve xxx	Reserve County	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals:</b>			<b>744,076,931.00</b>	<b>17,106,622.62</b>	<b>3,176,392.36</b>	<b>643,913,525.87</b>	<b>618,714,866.85</b>	<b>145,645,079.13</b>