

County Name	Total Original Regular & Pandemic LIEAP		Total Regular & Pandemic LIEAP Amt Issued/ Obligated		Total Remaining Regular & Pandemic LIEAP Balance		Total Allocation needed for missing payments		Total Allocation Needed for Catch-up payment		Total Allocation needed for One time supplement		Based on County Procedures Potential Budget revision needed (Negative (red) means Yes, positive means No.	
	Allocation Amt	Minus	Equals	Equals	Minus	Minus	Minus	Minus	Minus	Equals	Equals	Yes, positive means No.		
Alamance	\$1,959,656.00	-	=	\$1,087,700.00	=	\$871,956.00	-	-	\$102,800.00	-	\$739,648.00	=	29,508.00	
Alexander	\$342,824.00	-	=	\$210,100.00	=	\$132,724.00	-	-	\$24,900.00	-	\$148,064.00	=	(40,240.00)	
Alleghany	\$143,811.00	-	=	\$128,700.00	=	\$15,111.00	-	-	\$11,600.00	-	\$89,600.00	=	(86,089.00)	
Anson	\$501,075.00	-	=	\$495,500.00	=	\$5,575.00	-	\$22,163.56	-	\$31,600.00	-	\$291,424.00	=	(339,612.56)
Ashe	\$328,246.00	-	=	\$328,200.00	=	\$46.00	-	-	-	-	\$204,736.00	=	(204,690.00)	
Avery	\$184,018.00	-	=	\$154,300.00	=	\$29,718.00	-	\$1,000.00	-	\$15,800.00	-	\$113,120.00	=	(100,202.00)
Beaufort	\$736,438.00	-	=	\$611,625.95	=	\$124,812.05	-	\$500.00	-	\$83,063.24	-	\$444,192.00	=	(402,943.19)
Bertie	\$407,534.00	-	=	\$385,518.51	=	\$22,015.49	-	-	-	\$63,400.00	-	\$297,248.00	=	(338,632.51)
Bladen	\$613,762.00	-	=	\$456,600.00	=	\$157,162.00	-	-	-	\$79,800.00	-	\$343,840.00	=	(266,478.00)
Brunswick	\$1,213,028.00	-	=	\$864,068.24	=	\$348,959.76	-	-	-	\$95,777.75	-	\$585,088.00	=	(331,905.99)
Buncombe	\$2,615,107.00	-	=	\$1,305,400.00	=	\$1,309,707.00	-	-	-	\$163,700.00	-	\$920,192.00	=	225,815.00
Burke	\$1,165,025.00	-	=	\$645,464.24	=	\$519,560.76	-	-	-	\$69,300.00	-	\$453,376.00	=	(3,115.24)
Cabarrus	\$1,549,653.00	-	=	\$644,343.27	=	\$905,309.73	-	\$115,800.00	-	\$38,869.09	-	\$450,016.00	=	300,624.64
Caldwell	\$928,423.00	-	=	\$736,838.27	=	\$191,584.73	-	-	-	\$68,940.29	-	\$509,824.00	=	(387,179.56)
Camden	\$66,309.00	-	=	\$32,600.00	=	\$33,709.00	-	-	-	\$3,800.00	-	\$23,968.00	=	5,941.00
Carteret	\$600,003.00	-	=	\$377,400.00	=	\$222,603.00	-	-	-	\$66,800.00	-	\$283,584.00	=	(127,781.00)
Caswell	\$331,820.00	-	=	\$257,217.99	=	\$74,602.01	-	-	-	\$37,200.00	-	\$189,728.00	=	(152,325.99)
Catawba	\$1,718,355.00	-	=	\$586,564.13	=	\$1,131,790.87	-	-	-	\$70,600.00	-	\$408,128.00	=	653,062.87
Chatham	\$470,492.00	-	=	\$300,200.00	=	\$170,292.00	-	-	-	\$45,200.00	-	\$220,864.00	=	(95,772.00)
Cherokee	\$395,637.00	-	=	\$214,500.00	=	\$181,137.00	-	\$98,300.00	-	-	-	\$168,672.00	=	(85,835.00)
Chowan	\$232,554.00	-	=	\$192,700.00	=	\$39,854.00	-	-	-	\$31,300.00	-	\$144,704.00	=	(136,150.00)
Clay	\$133,084.00	-	=	\$113,400.00	=	\$19,684.00	-	-	-	\$17,300.00	-	\$86,240.00	=	(83,856.00)
Cleveland	\$1,657,930.00	-	=	\$868,400.00	=	\$789,530.00	-	\$500.00	-	\$116,746.56	-	\$609,952.00	=	62,331.44
Columbus	\$986,028.00	-	=	\$750,700.00	=	\$235,328.00	-	\$22,400.00	-	\$86,900.00	-	\$541,184.00	=	(415,156.00)
Craven	\$1,102,647.00	-	=	\$538,800.00	=	\$563,847.00	-	\$2,400.00	-	\$76,600.00	-	\$385,952.00	=	98,895.00
Cumberland	\$5,219,299.00	-	=	\$2,487,500.00	=	\$2,731,799.00	-	\$500.00	-	\$295,500.00	-	\$1,708,672.00	=	727,127.00
Currituck	\$173,307.00	-	=	\$82,200.00	=	\$91,107.00	-	\$28,400.00	-	-	-	\$58,912.00	=	3,795.00
Dare	\$249,856.00	-	=	\$127,200.00	=	\$122,656.00	-	\$38,200.00	-	-	-	\$86,464.00	=	(2,008.00)
Davidson	\$2,066,709.00	-	=	\$737,200.00	=	\$1,329,509.00	-	-	-	\$117,200.00	-	\$547,232.00	=	665,077.00
Davie	\$372,772.00	-	=	\$177,100.00	=	\$195,672.00	-	\$29,000.00	-	\$18,000.00	-	\$130,592.00	=	18,080.00
Duplin	\$764,175.00	-	=	\$462,103.88	=	\$302,071.12	-	-	-	\$61,600.00	-	\$331,744.00	=	(91,272.88)
Durham	\$3,352,269.00	-	=	\$1,176,700.00	=	\$2,175,569.00	-	\$2,600.00	-	\$140,800.00	-	\$817,152.00	=	1,215,017.00
Edgecombe	\$1,097,354.00	-	=	\$809,400.00	=	\$287,954.00	-	\$20,400.00	-	\$118,300.00	-	\$592,256.00	=	(443,002.00)
Forsyth	\$4,512,380.00	-	=	\$2,466,200.00	=	\$2,046,180.00	-	\$1,500.00	-	\$261,000.00	-	\$1,652,896.00	=	130,784.00
Franklin	\$687,190.00	-	=	\$453,600.00	=	\$233,590.00	-	-	-	\$73,300.00	-	\$329,280.00	=	(168,990.00)
Gaston	\$2,553,134.00	-	=	\$1,134,400.00	=	\$1,418,734.00	-	-	-	\$125,000.00	-	\$786,688.00	=	507,046.00
Gates	\$139,313.00	-	=	\$93,000.00	=	\$46,313.00	-	\$3,200.00	-	\$13,400.00	-	\$70,784.00	=	(41,071.00)
Graham	\$114,005.00	-	=	\$83,300.00	=	\$30,705.00	-	-	-	\$11,300.00	-	\$62,944.00	=	(43,539.00)
Granville	\$652,553.00	-	=	\$329,700.00	=	\$322,853.00	-	-	-	\$45,200.00	-	\$242,816.00	=	34,837.00
Greene	\$322,307.00	-	=	\$247,825.63	=	\$74,481.37	-	-	-	\$37,300.00	-	\$177,408.00	=	(140,226.63)
Guilford	\$6,922,517.00	-	=	\$2,822,232.94	=	\$4,100,284.06	-	\$900.00	-	\$401,680.80	-	\$2,033,472.00	=	1,664,231.26
Halifax	\$1,138,221.00	-	=	\$1,125,412.57	=	\$12,808.43	-	\$416,500.00	-	\$51,920.01	-	\$712,096.00	=	(1,167,707.58)
Harnett	\$1,577,587.00	-	=	\$723,600.00	=	\$853,987.00	-	\$250,600.00	-	\$7,000.00	-	\$512,288.00	=	84,099.00
Haywood	\$620,958.00	-	=	\$409,500.00	=	\$211,458.00	-	\$400.00	-	\$50,300.00	-	\$294,112.00	=	(133,354.00)
Henderson	\$920,770.00	-	=	\$446,500.00	=	\$474,270.00	-	-	-	\$60,700.00	-	\$323,904.00	=	89,666.00

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	Allocation Amt	Minus	Equals	Equals	Minus	Minus	Minus	Minus	Minus	Equals	Equals			
Hertford	\$470,081.00	-	=	\$373,000.00	=	\$97,081.00	-	-	\$60,700.00	-	\$279,776.00	=	(243,395.00)	
Hoke	\$760,852.00	-	=	\$339,600.00	=	\$421,252.00	-	\$26,800.00	-	\$39,200.00	-	\$246,848.00	=	108,404.00
Hyde	\$81,757.00	-	=	\$80,500.00	=	\$1,257.00	-	\$32,800.00	-	-	-	\$50,848.00	=	(82,391.00)
Iredell	\$1,119,590.00	-	=	\$625,100.00	=	\$494,490.00	-	-	\$61,400.00	-	\$417,760.00	=	15,330.00	
Jackson	\$494,012.00	-	=	\$203,000.00	=	\$291,012.00	-	-	\$31,800.00	-	\$154,112.00	=	105,100.00	
Johnston	\$2,073,659.00	-	=	\$902,300.00	=	\$1,171,359.00	-	\$309,300.00	-	\$18,500.00	-	\$660,800.00	=	182,759.00
Jones	\$160,451.00	-	=	\$122,400.00	=	\$38,051.00	-	-	\$25,000.00	-	\$93,408.00	=	(80,357.00)	
Lee	\$723,289.00	-	=	\$288,400.00	=	\$434,889.00	-	\$124,500.00	-	-	-	\$215,712.00	=	94,677.00
Lenoir	\$1,114,219.00	-	=	\$625,602.75	=	\$488,616.25	-	-	\$91,074.10	-	\$450,464.00	=	(52,921.85)	
Lincoln	\$716,026.00	-	=	\$381,898.86	=	\$334,127.14	-	-	\$54,988.39	-	\$275,072.00	=	4,066.75	
Macon	\$389,590.00	-	=	\$237,900.00	=	\$151,690.00	-	\$500.00	-	\$33,900.00	-	\$177,856.00	=	(60,566.00)
Madison	\$249,233.00	-	=	\$172,300.00	=	\$76,933.00	-	-	\$19,900.00	-	\$133,280.00	=	(76,247.00)	
Martin	\$404,513.00	-	=	\$276,800.00	=	\$127,713.00	-	\$500.00	-	\$41,900.00	-	\$204,960.00	=	(119,647.00)
McDowell	\$587,416.00	-	=	\$418,400.00	=	\$169,016.00	-	-	\$48,800.00	-	\$301,952.00	=	(181,736.00)	
Mecklenburg	\$9,536,505.00	-	=	\$4,575,312.21	=	\$4,961,192.79	-	-	\$491,278.70	-	\$3,148,768.00	=	1,321,146.09	
Mitchell	\$187,359.00	-	=	\$154,500.00	=	\$32,859.00	-	-	\$12,000.00	-	\$111,552.00	=	(90,693.00)	
Montgomery	\$335,224.00	-	=	\$207,100.00	=	\$128,124.00	-	-	\$25,900.00	-	\$144,928.00	=	(42,704.00)	
Moore	\$874,835.00	-	=	\$485,200.00	=	\$389,635.00	-	\$500.00	-	\$65,800.00	-	\$344,064.00	=	(20,729.00)
Nash	\$1,296,257.00	-	=	\$816,165.51	=	\$480,091.49	-	-	\$121,342.90	-	\$600,768.00	=	(242,019.41)	
New Hanover	\$2,297,128.00	-	=	\$1,280,000.00	=	\$1,017,128.00	-	-	\$174,800.00	-	\$882,336.00	=	(40,008.00)	
Northampton	\$396,703.00	-	=	\$308,900.00	=	\$87,803.00	-	-	\$48,300.00	-	\$234,080.00	=	(194,577.00)	
Onslow	\$1,720,196.00	-	=	\$927,000.00	=	\$793,196.00	-	-	\$98,900.00	-	\$615,328.00	=	78,968.00	
Orange	\$1,202,754.00	-	=	\$569,200.00	=	\$633,554.00	-	\$6,800.00	-	\$64,600.00	-	\$390,432.00	=	171,722.00
Pamlico	\$152,951.00	-	=	\$100,400.00	=	\$52,551.00	-	\$48,000.00	-	-	-	\$78,176.00	=	(73,625.00)
Pasquotank	\$542,313.00	-	=	\$373,600.00	=	\$168,713.00	-	-	\$48,300.00	-	\$258,272.00	=	(137,859.00)	
Pender	\$574,727.00	-	=	\$409,000.00	=	\$165,727.00	-	-	\$64,886.93	-	\$298,368.00	=	(197,527.93)	
Perquimans	\$175,476.00	-	=	\$155,800.00	=	\$19,676.00	-	-	\$17,200.00	-	\$108,864.00	=	(106,388.00)	
Person	\$534,853.00	-	=	\$340,200.00	=	\$194,653.00	-	-	\$42,900.00	-	\$244,832.00	=	(93,079.00)	
Pitt	\$2,678,036.00	-	=	\$1,645,700.00	=	\$1,032,336.00	-	-	\$226,500.00	-	\$1,153,152.00	=	(347,316.00)	
Polk	\$186,596.00	-	=	\$113,300.00	=	\$73,296.00	-	-	\$16,500.00	-	\$82,208.00	=	(25,412.00)	
Randolph	\$1,655,703.00	-	=	\$807,500.00	=	\$848,203.00	-	-	\$89,300.00	-	\$558,432.00	=	200,471.00	
Richmond	\$1,037,063.00	-	=	\$751,116.58	=	\$285,946.42	-	-	\$93,100.00	-	\$534,240.00	=	(341,393.58)	
Robeson	\$3,288,916.00	-	=	\$1,119,800.00	=	\$2,169,116.00	-	-	\$176,693.80	-	\$818,944.00	=	1,173,478.20	
Rockingham	\$1,346,660.00	-	=	\$931,100.00	=	\$415,560.00	-	-	\$113,100.00	-	\$605,248.00	=	(302,788.00)	
Rowan	\$1,637,236.00	-	=	\$877,662.90	=	\$759,573.10	-	-	\$97,540.82	-	\$596,288.00	=	65,744.28	
Rutherford	\$986,491.00	-	=	\$679,500.00	=	\$306,991.00	-	-	\$74,674.85	-	\$482,272.00	=	(249,955.85)	
Sampson	\$916,100.00	-	=	\$687,520.98	=	\$228,579.02	-	-	\$112,400.00	-	\$508,256.00	=	(392,076.98)	
Scotland	\$804,454.00	-	=	\$511,105.91	=	\$293,348.09	-	-	\$66,247.92	-	\$356,608.00	=	(129,507.83)	
Stanly	\$599,606.00	-	=	\$439,800.00	=	\$159,806.00	-	-	\$52,000.00	-	\$301,728.00	=	(193,922.00)	
Stokes	\$471,114.00	-	=	\$285,200.00	=	\$185,914.00	-	-	\$43,900.00	-	\$156,800.00	=	(14,786.00)	
Surry	\$966,501.00	-	=	\$726,795.64	=	\$239,705.36	-	-	\$82,600.00	-	\$509,152.00	=	(352,046.64)	
Swain	\$171,202.00	-	=	\$90,500.00	=	\$80,702.00	-	-	\$11,500.00	-	\$68,320.00	=	882.00	
Transylvania	\$335,290.00	-	=	\$210,800.00	=	\$124,490.00	-	-	\$28,600.00	-	\$155,232.00	=	(59,342.00)	
Tyrrell	\$69,618.00	-	=	\$56,800.00	=	\$12,818.00	-	-	\$9,700.00	-	\$43,904.00	=	(40,786.00)	
Union	\$1,431,778.00	-	=	\$533,000.00	=	\$898,778.00	-	\$1,000.00	-	\$77,200.00	-	\$379,232.00	=	441,346.00

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	Allocation Amt	Minus		Equals		Minus		Minus		Minus		Equals		
Vance	\$879,473.00	-	\$874,800.00	=	\$4,673.00	-		-	\$68,300.00	-	\$592,704.00	=	(656,331.00)	
Wake	\$6,544,132.00	-	\$2,692,200.00	=	\$3,851,932.00	-	\$12,300.00	-	\$250,200.00	-	\$2,133,152.00	=	1,456,280.00	
Warren	\$358,709.00	-	\$288,700.00	=	\$70,009.00	-	\$138,500.00	-		-	\$209,664.00	=	(278,155.00)	
Washington	\$234,493.00	-	\$194,300.00	=	\$40,193.00	-	\$900.00	-	\$24,000.00	-	\$139,104.00	=	(123,811.00)	
Watauga	\$559,720.00	-	\$205,100.00	=	\$354,620.00	-		-	\$22,787.43	-	\$146,720.00	=	185,112.57	
Wayne	\$1,869,947.00	-	\$1,005,500.00	=	\$864,447.00	-	\$2,400.00	-	\$123,400.00	-	\$711,200.00	=	27,447.00	
Wilkes	\$890,003.00	-	\$662,964.04	=	\$227,038.96	-		-	\$75,400.00	-	\$472,864.00	=	(321,225.04)	
Wilson	\$1,389,222.00	-	\$830,100.00	=	\$559,122.00	-		-	\$106,900.00	-	\$590,240.00	=	(138,018.00)	
Yadkin	\$391,048.00	-	\$160,400.00	=	\$230,648.00	-		-	\$22,400.00	-	\$117,824.00	=	90,424.00	
Yancey	\$232,438.00	-	\$230,738.88	=	\$1,699.12	-		-	\$20,600.00	-	\$163,520.00	=	(182,420.88)	