	Total Original Regular & Pandemic LIEAP		Total Regular & Pandemic LIEAP Amt Issued/		Total Remaining Regular & Pandemic LIEAP		Total Allocation needed for missing		Total Allocation needed for One time		Based on County Procedures Potential Budget revision needed (Negative (red) means
County Name	Allocation Amt	Minus	Obligated	Equals	Balance	Minus	payments	Minus	supplement	-	Yes, positive means No.
Alamance	\$1,959,656.00	-	\$1,087,700.00	=	\$871,956.00	-		-	\$1,073,150.00	=	(201,194.00)
Alexander	\$342,824.00	-	\$210,100.00	=	\$132,724.00	-		-	\$214,825.00	=	(82,101.00)
Alleghany	\$143,811.00	-	\$128,700.00	=	\$15,111.00	-		-	\$130,000.00	=	(114,889.00)
Anson	\$501,075.00	-	\$495,500.00	=	\$5,575.00	-	\$22,163.56	-	\$422,825.00	=	(439,413.56)
Ashe	\$328,246.00	-	\$328,200.00	=	\$46.00	-		-	\$297,050.00	=	(297,004.00)
Avery	\$184,018.00	-	\$154,300.00	=	\$29,718.00	-	\$1,000.00	-	\$164,125.00	=	(135,407.00)
Beaufort	\$736,438.00	-	\$611,625.95	=	\$124,812.05	-	\$500.00	-	\$644,475.00	=	(520,162.95)
Bertie	\$407,534.00	-	\$385,518.51	=	\$22,015.49	-		-	\$431,275.00	=	(409,259.51)
Bladen	\$613,762.00	-	\$456,600.00	=	\$157,162.00	-		-	\$498,875.00	=	(341,713.00)
Brunswick	\$1,213,028.00	-	\$864,068.24	=	\$348,959.76	-		-	\$848,900.00	=	(499,940.24)
Buncombe	\$2,615,107.00	-	\$1,305,400.00	=	\$1,309,707.00	-		-	\$1,335,100.00	=	(25,393.00)
Burke	\$1,165,025.00	-	\$645,464.24	=	\$519,560.76	-		-	\$657,800.00	=	(138,239.24)
Cabarrus	\$1,549,653.00	-	\$644,343.27	=	\$905,309.73	-	\$115,800.00	-	\$652,925.00	=	136,584.73
Caldwell	\$928,423.00	-	\$736,838.27	=	\$191,584.73	-		-	\$739,700.00	=	(548,115.27)
Camden	\$66,309.00	-	\$32,600.00	=	\$33,709.00	-		-	\$34,775.00	=	(1,066.00)
Carteret	\$600,003.00	-	\$377,400.00	=	\$222,603.00	-		-	\$411,450.00	=	(188,847.00)
Caswell	\$331,820.00	-	\$257,217.99	=	\$74,602.01	-		-	\$275,275.00	=	(200,672.99)
Catawba	\$1,718,355.00	-	\$586,564.13	=	\$1,131,790.87	-		-	\$592,150.00	=	539,640.87
Chatham	\$470,492.00	-	\$300,200.00	=	\$170,292.00	-		-	\$320,450.00	=	(150,158.00)
Cherokee	\$395,637.00	-	\$214,500.00	=	\$181,137.00	-	\$98,300.00	-	\$244,725.00	=	(161,888.00)
Chowan	\$232,554.00	-	\$192,700.00	=	\$39,854.00	-		-	\$209,950.00	=	(170,096.00)
Clay	\$133,084.00	-	\$113,400.00	=	\$19,684.00	-		-	\$125,125.00	=	(105,441.00)
Cleveland	\$1,657,930.00	-	\$868,400.00	=	\$789,530.00	-	\$500.00	-	\$884,975.00	=	(95,945.00)
Columbus	\$986,028.00	-	\$750,700.00	=	\$235,328.00	-	\$22,400.00	-	\$785,200.00	=	(572,272.00)
Craven	\$1,102,647.00	-	\$538,800.00	=	\$563,847.00	-	\$2,400.00	-	\$559,975.00	=	1,472.00
Cumberland	\$5,219,299.00	-	\$2,487,500.00	=	\$2,731,799.00	-	\$500.00	-	\$2,479,100.00	=	252,199.00
Currituck	\$173,307.00	-	\$82,200.00	=	\$91,107.00	-	\$28,400.00	-	\$85,475.00	=	(22,768.00)
Dare	\$249,856.00	-	\$127,200.00	=	\$122,656.00	-	\$38,200.00	-	\$125,450.00	=	(40,994.00)
Davidson	\$2,066,709.00	-	\$737,200.00	=	\$1,329,509.00	-		-	\$793,975.00	=	535,534.00
Davie	\$372,772.00	-	\$177,100.00	=	\$195,672.00	-	\$29,000.00	-	\$189,475.00	=	(22,803.00)
Duplin	\$764,175.00	-	\$462,103.88	=	\$302,071.12	-		-	\$481,325.00	=	(179,253.88)
Durham	\$3,352,269.00	-	\$1,176,700.00	=	\$2,175,569.00	-	\$2,600.00	-	\$1,185,600.00	=	987,369.00
Edgecombe	\$1,097,354.00	-	\$809,400.00	=	\$287,954.00	-	\$20,400.00	-	\$859,300.00	=	(591,746.00)
Forsyth	\$4,512,380.00	-	\$2,466,200.00	=	\$2,046,180.00	-	\$1,500.00	-	\$2,398,175.00	=	(353,495.00)
Franklin	\$687,190.00	-	\$453,600.00	=	\$233,590.00	-		-	\$477,750.00	=	(244,160.00)
Gaston	\$2,553,134.00	-	\$1,134,400.00	=	\$1,418,734.00	-		-	\$1,141,400.00	=	277,334.00
Gates	\$139,313.00	-	\$93,000.00	=	\$46,313.00	-	\$3,200.00	-	\$102,700.00	=	(59,587.00)
Graham	\$114,005.00	-	\$83,300.00	=	\$30,705.00	-		-	\$91,325.00	=	(60,620.00)
Granville	\$652,553.00	-	\$329,700.00	=	\$322,853.00	-		-	\$352,300.00	=	(29,447.00)
Greene	\$322,307.00	-	\$247,825.63	=	\$74,481.37	-		-	\$257,400.00	=	(182,918.63)

County Name	Total Original Regular & Pandemic LIEAP Allocation Amt	Minus	Total Regular & Pandemic LIEAP Amt Issued/ Obligated		Total Remaining Regular & Pandemic LIEAP Balance	Minus	Total Allocation needed for missing payments	Minus	Total Allocation needed for One time supplement	Equala	Based on County Procedures Potential Budget revision needed (Negative (red) means Yes, positive means No.
County Name Guilford	\$6,922,517.00	-	\$2,822,232.94	Equals =	\$4,100,284.06	winus -	\$900.00	-	\$2,950,350.00	=	1,149,034.06
Halifax	\$1,138,221.00	-	\$1,125,412.57	=	\$12,808.43		\$416,500.00	-	\$1,033,175.00	=	(1,436,866.57)
Harnett	\$1,577,587.00	-	\$723,600.00	=	\$853,987.00	-	\$250,600.00	-	\$743,275.00	=	(139,888.00)
Haywood	\$620,958.00	-	\$409,500.00	=	\$211,458.00		\$400.00	-	\$426,725.00	=	(215,667.00)
Henderson	\$920,770.00	-	\$446,500.00	=	\$474,270.00	-	φ400.00	-	\$469,950.00	=	4,320.00
Hertford	\$470,081.00	-	\$373,000.00	=	\$97,081.00	-		-	\$405,925.00	=	(308,844.00)
Hoke	\$760,852.00	_	\$339,600.00	=	\$421,252.00	-	\$26,800.00	-	\$358,150.00	=	36,302.00
Hyde	\$81,757.00	-	\$80,500.00	=	\$1,257.00		\$32,800.00	-	\$73,775.00	=	(105,318.00)
Iredell	\$1,119,590.00	-	\$625,100.00	=	\$494,490.00	-	φ32,800.00		\$606,125.00	=	(111,635.00)
Jackson	\$494,012.00	-	\$203,000.00	=	\$291,012.00	-		-	\$223,600.00	=	67,412.00
Johnston	\$2,073,659.00	-	\$902,300.00	=	\$1,171,359.00		\$309,300.00		\$958,750.00	=	(96,691.00)
Jones	\$160,451.00	-	\$122,400.00	=	\$38,051.00	-	\$309,300.00	-	\$135,525.00	=	(97,474.00)
Lee	\$723,289.00	-	\$288,400.00	=	\$434,889.00	-	\$124,500.00		\$312,975.00	=	(2,586.00)
Lenoir	\$1,114,219.00	-	\$625,602.75	=	\$488,616.25		φ124,300.00	-	\$653,575.00	=	(164,958.75)
Lincoln	\$716,026.00	-	\$381,898.86	=	\$334,127.14				\$399,100.00	=	(64,972.86)
Macon	\$389,590.00	-	\$237,900.00	=	\$151,690.00	-	¢500.00	-			
Madison	\$249,233.00	-	\$237,900.00	=	\$76,933.00	-	\$500.00	-	\$258,050.00	=	(106,860.00)
Martin	\$404,513.00	-	\$276,800.00	=	\$127,713.00		¢500.00	-	\$193,375.00 \$207,375.00	=	(116,442.00) (170,162.00)
McDowell	\$587,416.00	-	\$270,800.00 \$418,400.00	=		-	\$500.00	-	\$297,375.00	=	
Mecklenburg		-	\$4,575,312.21	-	\$169,016.00 \$4,961,192.79			-	\$438,100.00	=	(269,084.00)
Mitchell	\$9,536,505.00 <b>\$187,359.00</b>	-	\$4,575,512.21	=	\$32,859.00	-		-	\$4,568,525.00	=	392,667.79
		-			\$128,124.00	-		-	\$161,850.00 \$210,275,00	=	(128,991.00)
Montgomery	\$335,224.00	-	\$207,100.00	=		-	¢500.00	-	\$210,275.00	=	(82,151.00)
Moore	\$874,835.00 \$1,206,257,00	-	\$485,200.00 \$216,165,51	=	\$389,635.00	-	\$500.00	-	\$499,200.00	=	(110,065.00)
Nash	\$1,296,257.00	-	\$816,165.51	=	\$480,091.49	-		-	\$871,650.00	=	(391,558.51)
New Hanover	\$2,297,128.00	-	\$1,280,000.00	=	\$1,017,128.00	-		-	\$1,280,175.00	=	(263,047.00)
Northampton	\$396,703.00	-	\$308,900.00	=	\$87,803.00	-		-	\$339,625.00	=	(251,822.00)
Onslow	\$1,720,196.00 \$1,202,754,00	-	\$927,000.00 \$560,200,00	=	\$793,196.00	-	¢C 000 00	-	\$892,775.00	=	(99,579.00)
Orange	\$1,202,754.00	-	\$569,200.00	=	\$633,554.00	-	\$6,800.00	-	\$566,475.00	=	60,279.00
Pamlico	\$152,951.00	-	\$100,400.00	=	\$52,551.00	-	\$48,000.00	-	\$113,425.00	=	(108,874.00)
Pasquotank	\$542,313.00	-	\$373,600.00	=	\$168,713.00	-		-	\$374,725.00	=	(206,012.00)
Pender	\$574,727.00 \$175,476,00	-	\$409,000.00 \$155,800.00	_	\$165,727.00	-		-	\$432,900.00	=	(267,173.00)
Perquimans	\$175,476.00	-	\$155,800.00 \$240,200,00	=	\$19,676.00	-		-	\$157,950.00	=	(138,274.00)
Person	\$534,853.00 \$2,678,026,00	-	\$340,200.00	=	\$194,653.00 \$1,022,226,00	-		-	\$355,225.00	=	(160,572.00)
Pitt	\$2,678,036.00	-	\$1,645,700.00	=	\$1,032,336.00	-		-	\$1,673,100.00	=	(640,764.00)
Polk Bandalah	\$186,596.00 \$1,655,702.00	-	\$113,300.00 \$207,500.00	=	\$73,296.00	-		-	\$119,275.00 \$810,225,00	=	(45,979.00)
Randolph	\$1,655,703.00	-	\$807,500.00	=	\$848,203.00	-		-	\$810,225.00	=	37,978.00
Richmond	\$1,037,063.00	-	\$751,116.58	=	\$285,946.42	-		-	\$775,125.00	=	(489,178.58)
Robeson	\$3,288,916.00	-	\$1,119,800.00	=	\$2,169,116.00	-		-	\$1,188,200.00	=	980,916.00
Rockingham	\$1,346,660.00	-	\$931,100.00	=	\$415,560.00	-		-	\$878,150.00	=	(462,590.00)
Rowan	\$1,637,236.00	-	\$877,662.90	=	\$759,573.10	-		-	\$865,150.00	=	(105,576.90)

	Total Original Regular & Pandemic LIEAP		Total Regular & Pandemic LIEAP Amt Issued/		Total Remaining Regular & Pandemic LIEAP		Total Allocation needed for missing		Total Allocation needed for One time		Based on County Procedures Potential Budget revision needed (Negative (red) means
County Name	Allocation Amt	Minus	Obligated	Equals	Balance	Minus	payments	Minus	supplement	Equals	, I
Rutherford	\$986,491.00	-	\$679,500.00	=	\$306,991.00	-		-	\$699,725.00	=	(392,734.00)
Sampson	\$916,100.00	-	\$687,520.98	=	\$228,579.02	-		-	\$737,425.00	=	(508,845.98)
Scotland	\$804,454.00	-	\$511,105.91	=	\$293,348.09	-		-	\$517,400.00	=	(224,051.91)
Stanly	\$599,606.00	-	\$439,800.00	=	\$159,806.00	-		-	\$437,775.00	=	(277,969.00)
Stokes	\$471,114.00	-	\$285,200.00	=	\$185,914.00	-		-	\$227,500.00	=	(41,586.00)
Surry	\$966,501.00	-	\$726,795.64	=	\$239,705.36	-		-	\$738,725.00	=	(499,019.64)
Swain	\$171,202.00	-	\$90,500.00	=	\$80,702.00	-		-	\$99,125.00	=	(18,423.00)
Transylvania	\$335,290.00	-	\$210,800.00	=	\$124,490.00	-		-	\$225,225.00	=	(100,735.00)
Tyrrell	\$69,618.00	-	\$56,800.00	=	\$12,818.00	-		-	\$63,700.00	=	(50,882.00)
Union	\$1,431,778.00	-	\$533,000.00	=	\$898,778.00	-	\$1,000.00	-	\$550,225.00	=	347,553.00
Vance	\$879,473.00	-	\$874,800.00	=	\$4,673.00	-		-	\$859,950.00	=	(855,277.00)
Wake	\$6,544,132.00	-	\$2,692,200.00	=	\$3,851,932.00	-	\$12,300.00	-	\$3,094,975.00	=	744,657.00
Warren	\$358,709.00	-	\$288,700.00	=	\$70,009.00	-	\$138,500.00	-	\$304,200.00	=	(372,691.00)
Washington	\$234,493.00	-	\$194,300.00	=	\$40,193.00	-	\$900.00	-	\$201,825.00	=	(162,532.00)
Watauga	\$559,720.00	-	\$205,100.00	=	\$354,620.00	-		-	\$212,875.00	=	141,745.00
Wayne	\$1,869,947.00	-	\$1,005,500.00	=	\$864,447.00	-	\$2,400.00	-	\$1,031,875.00	=	(169,828.00)
Wilkes	\$890,003.00	-	\$662,964.04	=	\$227,038.96	-		-	\$686,075.00	=	(459,036.04)
Wilson	\$1,389,222.00	-	\$830,100.00	=	\$559,122.00	-		-	\$856,375.00	=	(297,253.00)
Yadkin	\$391,048.00	-	\$160,400.00	=	\$230,648.00	-		-	\$170,950.00	=	59,698.00
Yancey	\$232,438.00	-	\$230,738.88	=	\$1,699.12	-		-	\$237,250.00	=	(235,550.88)