



State of North Carolina

ROY COOPER
ATTORNEY GENERAL

Department of Justice
PO Box 629
Raleigh, North Carolina
27602

Phone: (919) 716-6400
Fax: (919) 716-6750

August 25, 2016

Senator Stan Bingham
Senator Buck Newton
Senator Shirley B. Randleman
Representative James Boles, Jr.
Representative Leo Daughtry
Representative John Faircloth
Representative Pat Hurley
Co-Chairs, Appropriations Subcommittees on Justice and Public Safety
Fiscal Research Division, Justice and Public Safety team

North Carolina General Assembly
Raleigh, North Carolina 27601-1096

Re: Reporting on Attorney Activity

Dear Members:

Pursuant to S.L. 2013-360, Section 17.1, this report covers the work of the Department of Justice attorneys from July 1, 2015 through June 30, 2016.

The report is in two parts, the first covering the required information related to attorney work on behalf of specific State agencies. The information is organized for your review by units of the Department of Justice and reflects the time spent on litigation and non-litigation matters for State agencies. The second part provides the amount billed to each State agency for the legal services provided.

Several notes are brought to your attention regarding the report. When the client is "State of North Carolina" that has been noted. For the hours listed for "non-state agency" the reference includes inquiries from elected officials, the public, and local governments and law enforcement agencies. Because the reporting requirements have changed since last session and are newly implemented, hours attributed to non-litigation matters may fluctuate by section. In addition, all attorneys may not have been employed with the Department for the full fiscal year and hours will reflect the actual

tenure. The report data in many or most cases does not generally include training and Continuing Legal Education (CLE) requirements, and individual personnel actions such as community service, FMLA, holiday, sick and vacation leave.

We will be happy to respond to any questions you may have regarding this report.

Very truly yours,

A handwritten signature in black ink that reads "Kristi Jones". The signature is written in a cursive, flowing style.

Kristi Jones
Chief of Staff

KJ:ml

cc: Kristine Leggett, NCGA Fiscal Research Division
Nels Roseland, NCDOJ, Deputy Chief of Staff

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2015 - 6/30/2016

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Administrative	Composite Litigation	Administrative Hearings, Office of	197.00					5.00
Administrative	Composite Litigation	Agriculture and Consumer Services, Dept. of	84.00	17.00				12.00
Administrative	Composite Litigation	Boards and Commissions	176.00	64.00				
Administrative	Composite Litigation	Cultural Resources, Dept. of	182.00					
Administrative	Composite Litigation	General Assembly	85.00	13.00				
Administrative	Composite Litigation	Governor, Office of	48.00					
Administrative	Composite Litigation	Health and Human Services, Dept. of	4652.00	43.00				91.00
Administrative	Composite Litigation	Judicial Branch (NC Courts)	227.00					5.00
Administrative	Composite Litigation	Justice, Dept. of	351.00	152.00				184.00
Administrative	Composite Litigation	NC State Health Plan	77.00					27.00
Administrative	Composite Litigation	Public Safety, Dept. of	574.00					5.00
Administrative	Composite Litigation	State of North Carolina	150.00	450.00				47.00
Administrative	Composite Litigation	Transportation, Dept. of	157.00					20.00
Administrative	Health Service	Health and Human Services, Dept. of	9140.25	3338.75			37.00	652.00
Administrative	Health Service	State of North Carolina			652.00	3.75		
Administrative	Health Service	Justice, Dept. of						562.25
Administrative	Health Service	Boards and Commissions		262.25				
Administrative	Human Services	Health and Human Services, Dept. of	11433.48	3425.25	1303.55		4.00	1766.20
Administrative	Human Services	State of North Carolina	126.00					
Administrative	Human Services	Justice, Dept. of					32.00	1393.66
Administrative	Human Services	Non-State Agency						100.00
Administrative	Public Assistance	Health and Human Services, Dept. of	26401.20	3157.15	0.00	0.00	0.00	517.75
Administrative	Public Assistance	Justice, Dept. of	57.25	0.00	0.00	0.00	0.00	181.55
Administrative	Public Assistance	State of North Carolina	0.00	0.00	795.55	0.00	0.00	0.00
Administrative	Public Assistance	Boards and Commissions	26.50	58.60	0.00	0.00	0.00	0.00
Administrative	Public Health and Child Welfare	State of North Carolina		417.33	1353.25			5.00
Administrative	Public Health and Child Welfare	Justice, Dept. of		388.25	0.00		25.00	535.00
Administrative	Public Health and Child Welfare	Health and Human Services, Dept. of	6966.08	7771.91				803.00
Administrative	Public Health and Child Welfare	Public Safety, Dept. of	224.16					
Administrative	Public Health and Child Welfare	Boards and Commissions		15.00				
Administrative	Public Health and Child Welfare	Agriculture and Consumer Services, Dept. of		16.00				

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Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Administrative	Services to State Agencies	Agriculture and Consumer Services, Dept. of	1396.00	887.00				
Administrative	Services to State Agencies	Boards and Commissions	4481.00	2511.00				
Administrative	Services to State Agencies	General Assembly	115.00	14.00				
Administrative	Services to State Agencies	Information Technology Services, Office of	106.00	5285.00				
Administrative	Services to State Agencies	Judicial Branch (NC Courts)	2789.00	321.00				
Administrative	Services to State Agencies	NC State Health Plan	1360.00	398.00				
Administrative	Services to State Agencies	North Carolina State Ethics Commission		57.00				
Administrative	Services to State Agencies	State Controller, Office of	5.00					
Administrative	Services to State Agencies	State Human Resources, Office of		32.00				
Administrative	Services to State Agencies	Treasurer, Dept. of State	1677.00	3400.00				
Administrative	Services to State Agencies	Cultural Resources, Dept. of	144.00					
Administrative	Services to State Agencies	Justice, Dept. of	23.00	149.00				
Administrative	Services to State Agencies	Non-State Agency		903.00				560.00
Administrative	Services to State Agencies	State of North Carolina			1227.00			
Administrative	Services to State Agencies	Commerce, Dept. of	185.00	1040.00				
Administrative	Services to State Agencies	Governor, Office of	110.00					
Administrative	Tort Claims	Public Instruction, Dept. of	6644.75					300.00
Administrative	Tort Claims	Public Safety, Dept. of	6238.50					550.00
Administrative	Tort Claims	Transportation, Dept. of	5152.15					250.00
Administrative	Tort Claims	Health and Human Services, Dept. of	1372.40					292.50
Administrative	Tort Claims	Judicial Branch (NC Courts)	62.00					
Administrative	Tort Claims	Administration, Dept. of	31.00					
Administrative	Tort Claims	Agriculture and Consumer Services, Dept. of						39.00
Administrative	Tort Claims	Revenue, Dept. of	12.00					390.00
Administrative	Tort Claims	Environment and Natural Resources, Dept. of	193.30					250.00
Administrative	Tort Claims	Insurance, Dept. of						40.00
Administrative	Tort Claims	Commerce, Dept. of	200.00					19.50
Administrative	Tort Claims	Community Colleges System, Office of	80.00			100.00		
Administrative	Tort Claims	Justice, Dept. of	195.00					
Administrative	Tort Claims	Non-State Agency				545.00		195.00
Administrative	Tort Claims	Administrative Office of the Courts	400.00					150.00

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Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Administrative	Tort Claims	SBI	370.00					150.00
Administrative	Tort Claims	NC State Bar	16.00					
Administrative	Workers' Compensation	Administration, Dept. of	55.25					
Administrative	Workers' Compensation	Administrative Hearings, Office of	51.75					
Administrative	Workers' Compensation	Agriculture and Consumer Services, Dept. of	106.85					
Administrative	Workers' Compensation	Boards and Commissions	11.50					
Administrative	Workers' Compensation	Commerce, Dept. of	22.35					
Administrative	Workers' Compensation	Community Colleges System, Office of	279.06					
Administrative	Workers' Compensation	Cultural Resources, Dept. of	17.95					
Administrative	Workers' Compensation	Environment Quality, Dept. of	330.80	0.25				
Administrative	Workers' Compensation	General Assembly	18.00					
Administrative	Workers' Compensation	Health and Human Services, Dept. of	2178.25	0.25				
Administrative	Workers' Compensation	Information Technology Services, Office of	2.00					
Administrative	Workers' Compensation	Insurance, Dept. of	37.75					
Administrative	Workers' Compensation	Judicial Branch (NC Courts)	188.90	3.50				
Administrative	Workers' Compensation	Justice, Dept. of	92.50	129.52				1149.90
Administrative	Workers' Compensation	NC State Health Plan		2.00				1.10
Administrative	Workers' Compensation	Non-State Agency		2.00				
Administrative	Workers' Compensation	Nursing, NC Center for	0.75					
Administrative	Workers' Compensation	Public Instruction, Dept. of	6231.28	6.00				255.90
Administrative	Workers' Compensation	Public Safety, Dept. of	5934.30	14.75				3.75
Administrative	Workers' Compensation	Revenue, Dept. of	66.00					
Administrative	Workers' Compensation	Secretary of State, Dept. of	10.25					
Administrative	Workers' Compensation	State Human Resources, Office of	36.05	185.75				
Administrative	Workers' Compensation	State of North Carolina		4.00	435.09			
Administrative	Workers' Compensation	Transportation, Dept. of	1459.80	3.45				69.30
Administrative	Workers' Compensation	Treasurer, Dept. of State	103.50					
Administrative	Workers' Compensation	University of North Carolina	1860.65	11.25				
Civil	Administrative	Administration, Dept. of	20.00	3.50				
Civil	Administrative	Auditor, Office of State	26.00					
Civil	Administrative	Insurance, Dept. of	13.00	19.50				

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Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Civil	Administrative	Motor Vehicles, Division of	18.00	6.00				
Civil	Administrative	Transportation, Dept. of	117.25	129.50				
Civil	Administrative	Revenue, Dept. of	31.00	12.00				
Civil	Administrative	Justice, Dept. of		1517.00				
Civil	Administrative	Secretary of State, Dept. of		3.00				
Civil	Administrative	Labor, Dept. of		4.50				
Civil	Insurance	Insurance, Dept. of	9578.45	2503.50				
Civil	Insurance	Secretary of State, Dept. of	666.71	127.00				
Civil	Insurance	Auditor, Office of State	352.90	23.30				
Civil	Insurance	Rural Electrification Authority	5.00	22.20				
Civil	Insurance	Commerce, Dept. of	40.75					
Civil	Insurance	State of North Carolina			1403.75			
Civil	Insurance	Non-State Agency					8.30	
Civil	Insurance	Justice, Dept. of						1531.40
Civil	Labor	Labor, Dept. of	10579.50	1221.00				
Civil	Labor	Justice, Dept. of		53.00	622.25			535.25
Civil	Motor Vehicles	Motor Vehicles, Division of	4054.00	3808.00				
Civil	Motor Vehicles	Boards and Commissions		126.00				
Civil	Motor Vehicles	State Human Resources, Office of		120.00				
Civil	Motor Vehicles	State of North Carolina			1626.50			
Civil	Motor Vehicles	Justice, Dept. of						569.50
Civil	Property Control	Administration, Dept. of	8620.00	2440.00	520.00			420.00
Civil	Revenue	State of North Carolina			770.00			
Civil	Revenue	Non-State Agency						60.00
Civil	Revenue	Justice, Dept. of						385.00
Civil	Revenue	Revenue, Dept. of						361.00
Civil	Revenue	Revenue, Dept. of	8085.00					
Civil	Revenue	Revenue, Dept. of		1283.00				
Civil	Transportation	Transportation, Dept. of	35015.50	9701.00				
Civil	Transportation	State of North Carolina			2724.50			
Civil	Transportation	Non-State Agency					200.00	

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Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Civil	Transportation	Justice, Dept. of						2214.00
Civil	Western Office	Transportation, Dept. of	5524.00	70.00	228.00	0.00	0.00	85.00
Consumer	Consumer Protection	State of North Carolina			2588.00		19450.50	
Consumer	Consumer Protection	Justice, Dept. of						5135.25
Consumer	Financial Fraud	State of North Carolina			432.00		6699.50	
Consumer	Financial Fraud	Justice, Dept. of						945.00
Consumer	Victims and Citizens Serv.	State of North Carolina			725.00		200.00	
Consumer	Victims and Citizens Serv.	Justice, Dept. of						3351.00
Criminal	Appellate	State of North Carolina			19663.00			
Criminal	Appellate	Non-State Agency				1161.00		
Criminal	Appellate	Justice, Dept. of						500.00
Criminal	Capital Litigation/Federal Habeas				14232.7	1731.30		325.00
Criminal	Law Enforcement Liaison	Justice, Dept. of	4500.00	3500.00	2800.00	700.00		11425.00
Criminal	Public Safety	Public Safety, Dept. of	12269.00	1450.00	30.00			5.00
Criminal	Public Safety	State of North Carolina	120.00		616.00			
Criminal	Public Safety	Non-State Agency	75.00					20.00
Criminal	Public Safety	Justice, Dept. of		60.00				1000.00
Criminal	Special Prosecutions	State of North Carolina	698.25		8603.50	19.50		
Criminal	Special Prosecutions	Non-State Agency					160.25	
Criminal	Special Prosecutions	Justice, Dept. of						1169.50
Environmental	Administrative	Boards and Commissions	20.00	27.50				
Environmental	Administrative	Environment Quality, Dept. of	911.25	57.25				
Environmental	Administrative	Justice, Dept. of	9.25	39.00				579.50
Environmental	Administrative	Justice, Dept. of - Grants		4.00				
Environmental	Air, Water and Natural Resources	Boards and Commissions	15.25	35.75				
Environmental	Air, Water and Natural Resources	Agriculture and Consumer Services, Dept. of	561.25					
Environmental	Air, Water and Natural Resources	Environment Quality, Dept. of	13025.75	257.75				
Environmental	Air, Water and Natural Resources	Justice, Dept. of						1199.50
Environmental	Air, Water and Natural Resources	State of North Carolina			518.75			
Environmental	Commissions, Coastal and Adminis	Boards and Commissions	562.50	1806.25				
Environmental	Commissions, Coastal and Adminis	Environment Quality, Dept. of	6589.25	366.25				

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Environmental	Commissions, Coastal and Adminis	Agriculture and Consumer Services, Dept. of	677.75					
Environmental	Commissions, Coastal and Adminis	Justice, Dept. of	34.50	22.25				1176.50
Environmental	Commissions, Coastal and Adminis	Justice, Dept. of - Grants		301.75				
Environmental	Commissions, Coastal and Adminis	State of North Carolina			710.25			
Environmental	Land, Groundwater and Waste	Boards and Commissions	22.00	7.00				
Environmental	Land, Groundwater and Waste	Environment Quality, Dept. of	7191.00	1106.50				
Environmental	Land, Groundwater and Waste	Agriculture and Consumer Services, Dept. of	3.50					
Environmental	Land, Groundwater and Waste	Justice, Dept. of	2.25	4.75				1472.00
Environmental	Land, Groundwater and Waste	State of North Carolina			1064.00			
Medicaid Investig	Medicaid Investigations	Justice, Dept. of	7726.50	0.00	10566.55	0.00	0.00	8683.70
Solicitor General	Solicitor General	Administration, Dept. of	26					
Solicitor General	Solicitor General	Administrative Hearings, Office of						
Solicitor General	Solicitor General	Agriculture and Consumer Services, Dept. of						
Solicitor General	Solicitor General	Auditor, Office of State						
Solicitor General	Solicitor General	Board of Elections, State	10					
Solicitor General	Solicitor General	Boards and Commissions	13					
Solicitor General	Solicitor General	Employment Security Commission						
Solicitor General	Solicitor General	Environment and Natural Resources, Dept. of	233					
Solicitor General	Solicitor General	Health and Human Services, Dept. of	121					
Solicitor General	Solicitor General	Insurance, Dept. of						
Solicitor General	Solicitor General	Judicial Branch (NC Courts)	40					
Solicitor General	Solicitor General	Justice, Dept. of			112.00			1048
Solicitor General	Solicitor General	NC State Health Plan						
Solicitor General	Solicitor General	Non-State Agency						
Solicitor General	Solicitor General	Public Instruction, Dept. of						
Solicitor General	Solicitor General	Public Safety, Dept. of	229					
Solicitor General	Solicitor General	Revenue, Dept. of	52					
Solicitor General	Solicitor General	Secretary of State, Dept. of						
Solicitor General	Solicitor General	State of North Carolina	829					
Solicitor General	Solicitor General	Transportation, Dept. of	387					
Solicitor General	Solicitor General	Treasurer, Dept. of State						

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**NC DOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2015 - 6/30/2016**

Agency	Payroll Reimbursements	Litigation Related	Board & Commission	Grand Total
NC DEPARTMENT OF HEALTH & HUMAN SERVICES	\$4,050,017.21	\$653,187.60		\$4,703,204.81
NC DEPARTMENT OF TRANSPORTATION	\$670,437.61	\$123,363.54		\$793,801.15
NC DEPARTMENT OF ENVIRONMENTAL QUALITY	\$634,328.68	\$85,725.68		\$720,054.36
NC DEPARTMENT OF PUBLIC SAFETY	\$385,887.48	\$289,905.23		\$675,792.71
NC DEPARTMENT OF PUBLIC INSTRUCTION	\$590,858.30	\$29,456.92		\$620,315.22
UNC BOARD OF GOVERNORS	\$562,565.09			\$562,565.09
NC DEPARTMENT OF STATE TREASURER	\$330,143.07	\$9,634.86		\$339,777.93
UNC HOSPITALS	\$275,254.31	\$2,293.85		\$277,548.16
ADMINISTRATIVE OFFICE OF THE COURTS	\$224,510.94	\$1,208.12		\$225,719.06
NC DEPT OF INFORMATION TECHNOLOGY	\$222,420.28	\$3,065.24		\$225,485.52
STATE EDUCATION ASSISTANCE AUTHORITY	\$212,568.33	\$70.00		\$212,638.33
NC DEPARTMENT OF ADMINISTRATION		\$165,516.50		\$165,516.50
NC APPRAISAL BOARD	\$133,269.23	\$70.00		\$133,339.23
WILDLIFE RESOURCES COMMISSION	\$125,200.37	\$2,463.84		\$127,664.21
NC DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES	\$126,993.44	\$419.89		\$127,413.33
NC DEPARTMENT OF REVENUE	\$119,437.16	\$6,523.01		\$125,960.17
NC STATE HEALTH PLAN	\$121,778.96	\$1,149.80		\$122,928.76
NC DEPARTMENT OF COMMERCE	\$115,344.17	\$2,231.22		\$117,575.39
NC INDUSTRIAL COMMISSION	\$89,835.85	\$4,569.94		\$94,405.79
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION			\$66,500.00	\$66,500.00
UNC CHAPEL HILL		\$63,613.51		\$63,613.51
NC PSYCHOLOGY BOARD	\$60,884.98	\$32.00		\$60,916.98
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS	\$59,650.33	\$32.00		\$59,682.33
NC IRRIGATION CONTRACTORS' LICENSING BOARD	\$57,995.45	\$43.50		\$58,038.95
NC DEPARTMENT OF STATE SECRETARY OF STATE	\$49,741.99	\$173.00		\$49,914.99
UNC GENERAL ADMINISTRATION	\$45,209.24	\$362.48		\$45,571.72
NC CENTRAL UNIVERSITY		\$43,257.45		\$43,257.45
TRAVELER'S INSURANCE COMPANY		\$37,432.79		\$37,432.79
NC DEPT OF INFORMATION TECHNOLOGY (911 BOARD)	\$34,095.96			\$34,095.96
NC HEARING AID DEALERS & FITTERS BOARD	\$19,331.91	\$14.50		\$19,346.41
NC BOARD OF LICENSED GEOLOGISTS		\$1,082.00	\$15,119.75	\$16,201.75
NC DEPARTMENT OF NATURAL & CULTURAL RESOURCES		\$12,224.14		\$12,224.14

**NC DOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2015 - 6/30/2016**

NC A&T UNIVERSITY		\$10,572.47		\$10,572.47
NC REAL ESTATE COMMISSION		\$9,612.00		\$9,612.00
NC STATE UNIVERSITY		\$9,286.61		\$9,286.61
ELIZABETH CITY STATE UNIVERSITY		\$9,271.38		\$9,271.38
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD			\$9,213.00	\$9,213.00
NC DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES		\$8,913.37		\$8,913.37
FAYETTEVILLE STATE UNIVERSITY		\$7,167.15		\$7,167.15
UNC GREENSBORO		\$6,922.32		\$6,922.32
UNC SCHOOL OF THE ARTS		\$6,728.04		\$6,728.04
WINSTON-SALEM STATE UNIVERSITY		\$6,241.18		\$6,241.18
UNC CHARLOTTE		\$6,191.78		\$6,191.78
EAST CAROLINA UNIVERSITY		\$6,157.53		\$6,157.53
NC DEPARTMENT OF LABOR		\$4,444.04		\$4,444.04
CLE REGISTRATION INDIVIDUAL		\$4,129.23		\$4,129.23
WESTERN CAROLINA UNIVERSITY		\$3,948.64		\$3,948.64
NC MARRIAGE & FAMILY THERAPY LICENSING BOARD			\$3,935.89	\$3,935.89
US ARMY SPECIAL OPERATIONS TRAINING FACILITY (SOTF)		\$3,750.00		\$3,750.00
NC RULES REVIEW COMMISSION		\$605.65	\$2,826.00	\$3,431.65
STATE ETHICS COMMISSION		\$3,204.00		\$3,204.00
UNC WILMINGTON		\$3,052.69		\$3,052.69
NC SOIL SCIENTIST LICENSING BOARD			\$2,811.00	\$2,811.00
NC DEPARTMENT OF CULTURAL RESOURCES		\$2,753.68		\$2,753.68
UNC CLINICAL MANAGED CARE		\$2,136.00		\$2,136.00
APPALACHIAN STATE UNIVERSITY		\$1,632.11		\$1,632.11
NC LOCKSMITH LICENSING BOARD		\$32.71	\$1,527.45	\$1,560.16
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD		\$126.81	\$1,404.00	\$1,530.81
NC BOARD OF REGISTERED FORESTERS			\$1,421.50	\$1,421.50
NC EDUCATIONAL LOTTERY		\$1,068.00		\$1,068.00
NC BOARD OF ELECTROLYSIS EXAMINERS			\$732.00	\$732.00
UTICA NATIONAL INSURANCE		\$661.25		\$661.25
NC DEPARTMENT OF INSURANCE		\$534.02		\$534.02
NC UTILITIES COMMISSION		\$521.00		\$521.00
NC COMMUNITY COLLEGE		\$461.45		\$461.45
NC NATIONAL GUARD		\$360.95		\$360.95

**NC DOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2015 - 6/30/2016**

NC STATE BOARD OF DENTAL EXAMINERS			\$360.00	\$360.00
SOUTHEASTERN COMMUNITY COLLEGE		\$275.07		\$275.07
NC STATE BOARD OF EDUCATION		\$176.98		\$176.98
FEDERAL BUREAU OF INVESTIGATION		\$157.40		\$157.40
UNC PEMBROKE		\$150.28		\$150.28
NC STATE BAR		\$149.81		\$149.81
CENTRAL PIEDMONT COMMUNITY COLLEGE		\$108.80		\$108.80
GUILFORD TECHNICAL COMMUNITY COLLEGE		\$88.24		\$88.24
UNC ASHEVILLE		\$48.60		\$48.60
GOVERNOR'S OFFICE		\$17.46		\$17.46
GRAND TOTAL	\$9,317,760.34	\$1,660,781.31	105850.59	\$11,084,392.24