



JOSH STEIN
ATTORNEY GENERAL

STATE OF NORTH CAROLINA
DEPARTMENT OF JUSTICE

SETH DEARMIN
CHIEF OF STAFF

August 1, 2017

Senator Warren Daniel
Senator Shirley Randleman
Senator Norman W. Sanderson
Representative James Boles, Jr.
Representative Ted Davis, Jr.
Representative Allen McNeill
Representative Rena W. Turner
Co-Chairs, Appropriations Subcommittee 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, 2016 through June 30, 2017.

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. 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,



Seth Dearmin
Chief of Staff

SD/ml

cc: Kristine Leggett, NCGA Fiscal Research Division

North Carolina Department of Justice Report on Attorney Activity
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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	Composite Litigation	Administration, Dept. of	20.00					
Administrative	Composite Litigation	Agriculture and Consumer Services, Dept. of	120.00	30.00				
Administrative	Composite Litigation	Boards and Commissions	245.00	30.00				
Administrative	Composite Litigation	Cultural Resources, Dept. of	590.00	20.00				
Administrative	Composite Litigation	General Assembly	870.00					
Administrative	Composite Litigation	Governor, Office of	85.00	45.00				
Administrative	Composite Litigation	Health and Human Services, Dept. of	2925.00	65.00				115.00
Administrative	Composite Litigation	Information Technology Services, Office of		20.00				
Administrative	Composite Litigation	Judicial Branch (NC Courts)	485.00					
Administrative	Composite Litigation	Justice, Dept. of	415.00	195.00				185.00
Administrative	Composite Litigation	NC State Health Plan	285.00					
Administrative	Composite Litigation	Public Instruction, Dept. of	95.00					
Administrative	Composite Litigation	Public Safety, Dept. of	920.00					
Administrative	Composite Litigation	State Budget and Management, Office of	80.00					
Administrative	Composite Litigation	State Controller, Office of	80.00					

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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	Composite Litigation	State Human Resources, Office of	310.00					
Administrative	Composite Litigation	State of North Carolina	355.00		675.00			65.00
Administrative	Composite Litigation	Transportation, Dept. of	90.00					15.00
Administrative	Composite Litigation	Treasurer, Dept. of State	380.00					
Administrative	Composite Litigation	UNC Health System	305.00					
Administrative	Health Service	Health and Human Services, Dept. of	9226.50	2166.00		0.00	0.00	416.00
Administrative	Health Service	State of North Carolina		695.00	827.00			118.00
Administrative	Health Service	UNC Health System	35.00					
Administrative	Human Services	Health and Human Services, Dept. of	11525.25	3421.04		0.00		1111.25
Administrative	Human Services	Justice, Dept. of	110.00		469.00			515.50
Administrative	Human Services	Non-State Agency						
Administrative	Human Services	State of North Carolina			881.25		20.00	
Administrative	Human Services	UNC Health System						
Administrative	Public Assistance	Boards and Commissions	9.00	7.50				
Administrative	Public Assistance	Health and Human Services, Dept. of	28741.02	2638.50				462.00
Administrative	Public Assistance	Justice, Dept. of	68.50	6.00				176.45
Administrative	Public Assistance	State of North Carolina			707.25	86.00		

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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	Public Health and Child Welfare	Boards and Commissions		22.00				
Administrative	Public Health and Child Welfare	Health and Human Services, Dept. of	6231.60	8011.75			68.50	596.00
Administrative	Public Health and Child Welfare	Justice, Dept. of	4.00				10.00	444.75
Administrative	Public Health and Child Welfare	State of North Carolina			1255.25	4.00		
Administrative	Services to State Agencies	Administrative Hearings, Office of	40.00					
Administrative	Services to State Agencies	Agriculture and Consumer Services, Dept. of	1668.00	848.00				
Administrative	Services to State Agencies	Boards and Commissions	1510.00	1190.00				
Administrative	Services to State Agencies	Commerce, Dept. of		1000.00				
Administrative	Services to State Agencies	Cultural Resources, Dept. of	266.00	169.50		38.00		778.00
Administrative	Services to State Agencies	Environment Quality, Dept. of	321.00		60.00		50.00	700.00

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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	Governor, Office of	40.00					
Administrative	Services to State Agencies	Health and Human Services, Dept. of	185.00	42.00				279.00
Administrative	Services to State Agencies	Information Technology Services, Office of	86.00	5023.00	39.00			175.00
Administrative	Services to State Agencies	Judicial Branch (NC Courts)	2611.00	433.00				
Administrative	Services to State Agencies	Justice, Dept. of	566.00	952.00	16.00			222.00
Administrative	Services to State Agencies	NC State Health Plan	1730.05	338.85				210.55
Administrative	Services to State Agencies	Non-State Agency						65.00
Administrative	Services to State Agencies	State of North Carolina			1091.95	124.00		41.00
Administrative	Services to State Agencies	Treasurer, Dept. of State	2298.00	4427.00			2.00	610.00
Administrative	Tort Claims	Administration, Dept. of	40.00					2
Administrative	Tort Claims	Agriculture and Consumer Services, Dept. of	150.00					1
Administrative	Tort Claims	Commerce, Dept. of	500.00					5
Administrative	Tort Claims	Community Colleges System, Office of	80.00					

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Administrative	Tort Claims	Health and Human Services, Dept. of	913.00					78
Administrative	Tort Claims	Insurance, Dept. of						20
Administrative	Tort Claims	Judicial Branch (NC Courts)	950.00					200
Administrative	Tort Claims	Justice, Dept. of						200
Administrative	Tort Claims	Natural and Cultural Resources, Dept. of	229.20					20
Administrative	Tort Claims	Non-State Agency				798.00		10
Administrative	Tort Claims	Public Instruction, Dept. of	3907.00					132
Administrative	Tort Claims	Public Safety, Dept. of	8017.50					158
Administrative	Tort Claims	Revenue, Dept. of	3.00					
Administrative	Tort Claims	Transportation, Dept. of	3492.80					80
Administrative	Tort Claims	Treasurer, Dept. of State	3.00					
Administrative	Tort Claims	University System	45.00					
Administrative	Tort Claims	Wildlife Resources	260.00					
Administrative	Workers' Compensation	Administration, Dept. of	168.00					
Administrative	Workers' Compensation	Administrative Hearings, Office of	4.75					
Administrative	Workers' Compensation	Agriculture and Consumer Services, Dept. of	153.00					
Administrative	Workers' Compensation	Boards and Commissions						
Administrative	Workers' Compensation	Commerce, Dept. of	6.00					
Administrative	Workers' Compensation	Community Colleges System, Office of	140.00					

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Administrative	Workers' Compensation	Environmental Quality, Dept. of	242.75					
Administrative	Workers' Compensation	General Assembly	254.75					
Administrative	Workers' Compensation	Health and Human Services, Dept. of	2540.05	5.45				44.15
Administrative	Workers' Compensation	Information Technology Services, Office of	34.75					
Administrative	Workers' Compensation	Insurance, Dept. of	40.75					
Administrative	Workers' Compensation	Judicial Branch (NC Courts)	222.00	4.25				2.00
Administrative	Workers' Compensation	Justice, Dept. of	120.00	124.50				1351.40
Administrative	Workers' Compensation	Labor, Dept. of	2.25					
Administrative	Workers' Compensation	Natural and Cultural Resources, Dept. of	13.00					
Administrative	Workers' Compensation	NC State Health Plan						

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Administrative	Workers' Compensation	Non-State Agency		0.25				3.50
Administrative	Workers' Compensation	Nursing, NC Center for						
Administrative	Workers' Compensation	Public Instruction, Dept. of	5430.60	55.90				316.25
Administrative	Workers' Compensation	Public Safety, Dept. of	5587.90	32.75				55.75
Administrative	Workers' Compensation	Revenue, Dept. of	81.75					
Administrative	Workers' Compensation	Secretary of State, Dept. of	3.50					
Administrative	Workers' Compensation	State Human Resources, Office of	1.00	124.75				0.50
Administrative	Workers' Compensation	State of North Carolina		11.00	357.30			
Administrative	Workers' Compensation	Transportation, Dept. of	2010.80	6.50				45.00
Administrative	Workers' Compensation	Treasurer, Dept. of State	0.25					

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Administrative	Workers' Compensation	University of North Carolina	2669.65	59.45				2.00
Civil	Administrative	Administration, Dept. of	14.00	80.00				
Civil	Administrative	Auditor, Office of State	1.00	2.00				
Civil	Administrative	Insurance, Dept. of	10.00	19.00				
Civil	Administrative	Justice, Dept. of		1134.00				
Civil	Administrative	Labor, Dept. of	9.00	11.00				
Civil	Administrative	Motor Vehicles, Division of	14.00	6.00				
Civil	Administrative	Revenue, Dept. of	44.00	11.00				
Civil	Administrative	Rural Electrification Authority		2.00				
Civil	Administrative	Secretary of State, Dept. of	2.00	6.00				
Civil	Administrative	State of North Carolina			18.00			
Civil	Administrative	Transportation, Dept. of	95.00	35.00				
Civil	Insurance	Auditor, Office of State	445.10	44.40				
Civil	Insurance	Insurance, Dept. of	8566.25	2461.15				
Civil	Insurance	Justice, Dept. of						1625.20
Civil	Insurance	Non-State Agency					22.10	
Civil	Insurance	Rural Electrification Authority	2.00	14.80				
Civil	Insurance	Secretary of State, Dept. of	793.90	211.10				

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Civil	Insurance	State of North Carolina			1579.90			
Civil	Labor	Justice, Dept. of	555.50	30.50			327.50	
Civil	Labor	Labor, Dept. of	8770.25	464.50				
Civil	Labor	State of North Carolina			493.00			
Civil	Motor Vehicles	Boards and Commissions		126.00				
Civil	Motor Vehicles	Justice, Dept. of						641.00
Civil	Motor Vehicles	Motor Vehicles, Division of	3733.00	3846.00				
Civil	Motor Vehicles	State Human Resources, Office of		230.00				
Civil	Motor Vehicles	State of North Carolina			1842.00			
Civil	Property Control	Administration, Dept. of	3978.00	3164.00				2.00
Civil	Property Control	Agriculture and Consumer Services, Dept. of		88.00				
Civil	Property Control	Auditor, Office of State		2.00				
Civil	Property Control	Boards and Commissions	7.00	467.00				
Civil	Property Control	Commerce, Dept. of		4.00				
Civil	Property Control	Environment Quality, Dept. of	30.00	28.00				
Civil	Property Control	Governor, Office of		30.00				
Civil	Property Control	Health and Human Services, Dept. of	1153.00	102.00				3.00

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Civil	Property Control	Justice, Dept. of	72.00	2.00				
Civil	Property Control	NC State Health Plan		5.00				
Civil	Property Control	Public Instruction, Dept. of	269.00	42.00				
Civil	Property Control	State Budget and Management, Office of		15.00				
Civil	Property Control	State of North Carolina		22.00	170.00	20.00		
Civil	Property Control	Transportation, Dept. of	25.00	10.00				
Civil	Property Control	Treasurer, Dept. of State	15.00					
Civil	Property Control	UNC Health System	5.00					
Civil	Revenue	Justice, Dept. of						232.00
Civil	Revenue	Revenue, Dept. of	6986.00					
Civil	Revenue	Revenue, Dept. of		1297.00				
Civil	Revenue	Revenue, Dept. of						434.00
Civil	Revenue	State of North Carolina			846.00			
Civil	Transportation	State of North Carolina			3707.75			
Civil	Transportation	State of North Carolina						2701.50
Civil	Transportation	Transportation, Dept. of	41997.50					
Civil	Transportation	Transportation, Dept. of		11951.75				
Civil	Western Office	Transportation, Dept. of	1700.00		200.00			

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Civil	Western Office	Transportation, Dept. of	1650.00		300.00			50.00
Consumer	Consumer Protection	Justice, Dept. of						8,048
Consumer	Consumer Protection	State of North Carolina			2,861		20,608	
Consumer	Financial Fraud	Justice, Dept. of						844
Consumer	Financial Fraud	State of North Carolina			686		7,122	
Criminal	Appellate	State of North Carolina			22364.00	1041.00		500.00
Criminal	Capital Litigation/Federal Habeas	Justice, Dept. of			13599.00	1610.00		585.00
Criminal	Law Enforcement Liaison	Justice, Dept. of	5000.00	4000.00	3000.00	900.00		11745.00
Criminal	Public Safety	Justice, Dept. of	50.00	60.00				
Criminal	Public Safety	Non-State Agency	50.00					941.00
Criminal	Public Safety	Public Safety, Dept. of	14975.00	1540.00	20.00	10.00		
Criminal	Public Safety	State of North Carolina			565.00			
Criminal	Special Prosecutions	Justice, Dept. of						1145.50
Criminal	Special Prosecutions	Non-State Agency					277.75	
Criminal	Special Prosecutions	State of North Carolina	834.50	56.75	8107.25	24.75		
Environmental	Administrative	Boards and Commissions	61.75	48.50				
Environmental	Administrative	Environment Quality, Dept. of	658.00	170.00				

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Environmental	Administrative	Justice, Dept. of	35.00	107.00				620.50
Environmental	Administrative	Justice, Dept. of - Grants		14.50				
Environmental	Air, Water and Natural Resources	Administration, Dept. of	12.50					
Environmental	Air, Water and Natural Resources	Agriculture and Consumer Services, Dept. of	51.25					
Environmental	Air, Water and Natural Resources	Boards and Commissions	43.75	39.00				
Environmental	Air, Water and Natural Resources	Environment Quality, Dept. of	15233.50	185.25				
Environmental	Air, Water and Natural Resources	Justice, Dept. of	26.00	78.50				1131.25
Environmental	Air, Water and Natural Resources	Public Safety, Dept. of		0.50				
Environmental	Air, Water and Natural Resources	State of North Carolina			1252.25			
Environmental	Commissions, Coastal and Administrative	Agriculture and Consumer Services, Dept. of	26.00					

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Environmental	Commissions, Coastal and Administrative	Boards and Commissions	1304.25	1997.25				
Environmental	Commissions, Coastal and	Cultural Resources, Dept. of		3.50				
Environmental	Commissions, Coastal and Administrative	Environment Quality, Dept. of	2824.00	167.00				
Environmental	Commissions, Coastal and Administrative	Justice, Dept. of	250.75	160.50				932.50
Environmental	Commissions, Coastal and Administrative	Justice, Dept. of - Grants		486.25				
Environmental	Commissions, Coastal and Administrative	State of North Carolina			831.00			
Environmental	Land, Groundwater and Waste	Agriculture and Consumer Services, Dept. of	7.25					
Environmental	Land, Groundwater and Waste	Boards and Commissions	1.00					
Environmental	Land, Groundwater and Waste	Cultural Resources, Dept. of	2.25	117.50				

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Environmental	Land, Groundwater and Waste	Environment Quality, Dept. of	4653.00	430.00				
Environmental	Land, Groundwater and Waste	Justice, Dept. of	2.25	37.50				1288.75
Environmental	Land, Groundwater and Waste	State of North Carolina			726.75			
Medicaid Investigations		Justice, Dept. of	7258.10	0.00	10067.25	0.00	0.00	8804.00
Solicitor General	Solicitor General	Administration, Dept. of	1400.00					
Solicitor General	Solicitor General	Board of Elections, State	200.00					
Solicitor General	Solicitor General	Boards and Commissions	200.00					
Solicitor General	Solicitor General	Cultural Resources, Dept. of	450.00					
Solicitor General	Solicitor General	Health and Human Services, Dept. of	200.00					
Solicitor General	Solicitor General	Insurance, Dept. of	50.00					
Solicitor General	Solicitor General	NC State Health Plan	175.00					
Solicitor General	Solicitor General	Public Instruction, Dept. of	75.00					
Solicitor General	Solicitor General	Public Safety, Dept. of	350.00					
Solicitor General	Solicitor General	Revenue, Dept. of	900.00					

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Solicitor General	Solicitor General	State of North Carolina			150.00			
Solicitor General	Solicitor General	Treasurer, Dept. of State	175.00					
Special Litigation	Education	Agriculture and Consumer Services, Dept. of		5.00				
Special Litigation	Education	Justice, Dept. of						533.00
Special Litigation	Education	Public Instruction, Dept. of	2195.00	1738.00				
Special Litigation	Education	State Educational Assistance Authority	1838.00					
Special Litigation	Education	State of North Carolina			1132.00			
Special Litigation	Education	University of North Carolina	12320.00	145.00				
Special Litigation	Special Litigation	Administration, Dept. of	100.00					
Special Litigation	Special Litigation	Board of Elections, State	2075.00	60.00				
Special Litigation	Special Litigation	Environment Quality, Dept. of	80.00	15.00				
Special Litigation	Special Litigation	General Assembly	855.00					
Special Litigation	Special Litigation	Governor, Office of	290.75					
Special Litigation	Special Litigation	Health and Human Services, Dept. of	15.00					
Special Litigation	Special Litigation	Judicial Branch (NC Courts)	200.00					
Special Litigation	Special Litigation	Justice, Dept. of	770.00					734.00
Special Litigation	Special Litigation	MSA/Tobacco Trust		1540.00				
Special Litigation	Special Litigation	NC State Health Plan	1077.25					

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Special Litigation	Special Litigation	Public Instruction, Dept. of	310.50					
Special Litigation	Special Litigation	Public Safety, Dept. of	200.00					
Special Litigation	Special Litigation	State Bar	120.00					
Special Litigation	Special Litigation	State Ethics Commission	165.00					
Special Litigation	Special Litigation	State of North Carolina	3291.75	250.00	1896.50			
Special Litigation	Special Litigation	Treasurer, Dept. of State	25.00					
Special Litigation	Special Litigation	University of North Carolina	450.00					

**NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING
FOR THE PERIOD 7/1/2016 - 6/30/2017**

AGENCY	PAYROLL RELATED	LITIGATION RELATED	BOARD & COMMISSION	GRAND TOTAL
ADMINISTRATIVE OFFICE OF THE COURTS	\$ 226,371.75	\$ 22,379.54		\$ 248,751.29
APPALACHIAN STATE UNIVERSITY		\$ 2,129.24		\$ 2,129.24
COLLEGE OF ALBEMARLE		\$ 60.00		\$ 60.00
EAST CAROLINA UNIVERSITY		\$ 4,270.20		\$ 4,270.20
ELIZABETH CITY STATE UNIVERSITY		\$ 5,490.80		\$ 5,490.80
FAYETTEVILLE STATE UNIVERSITY		\$ 1,698.27		\$ 1,698.27
HAYWOOD COUNTY COMMUNITY COLLEGE		\$ 284.91		\$ 284.91
NC A&T UNIVERSITY		\$ 22,637.69		\$ 22,637.69
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION			\$ 67,558.79	\$ 67,558.79
NC APPRAISAL BOARD	\$ 136,400.39	\$ 66.67		\$ 136,467.06
NC AUCTIONEERS LICENSING BOARD			\$ 1,087.20	\$ 1,087.20
NC BOARD OF ELECTROLYSIS EXAMINERS			\$ 144.00	\$ 144.00
NC BOARD OF GOVERNORS	\$ 594,899.15			\$ 594,899.15
NC BOARD OF LICENSED GEOLOGISTS		\$ 1,348.55	\$ 23,509.75	\$ 24,858.30
NC BOARD OF LICENSED MARRIAGE & FAMILY THERAPISTS		\$ 6.06		\$ 6.06
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS	\$ 62,447.94			\$ 62,447.94
NC CENTRAL UNIVERSITY		\$ 3,527.13		\$ 3,527.13
NC COMMUNITY COLLEGE		\$ 78.23		\$ 78.23
NC DEPARTMENT OF ADMINISTRATION		\$ 19,795.59		\$ 19,795.59
NC DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES	\$ 182,035.07	\$ 13,552.60		\$ 195,587.67
NC DEPARTMENT OF COMMERCE	\$ 60,396.52	\$ 3,476.44		\$ 63,872.96
NC DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 880.36	\$ 257,946.52		\$ 258,826.88
NC DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 4,150,226.92	\$ 810,908.22		\$ 4,961,135.14
NC DEPARTMENT OF INFORMATION TECHNOLOGY	\$ 344,493.46	\$ 1,557.00		\$ 346,050.46
NC DEPARTMENT OF INSURANCE		\$ 1,524.38		\$ 1,524.38
NC DEPARTMENT OF LABOR		\$ 6,196.80		\$ 6,196.80
NC DEPARTMENT OF NATURAL & CULTURAL RESOURCES	\$ 12,699.13	\$ 5,510.21		\$ 18,209.34
NC DEPARTMENT OF PUBLIC INSTRUCTION	\$ 598,548.45	\$ 21,906.97		\$ 620,455.42
NC DEPARTMENT OF PUBLIC SAFETY	\$ 128,899.36	\$ 158,651.32		\$ 287,550.68
NC DEPARTMENT OF REVENUE	\$ 126,661.26	\$ 19,968.79		\$ 146,630.05
NC DEPARTMENT OF SECRETARY OF STATE	\$ 83,899.64	\$ 366.01		\$ 84,265.65
NC DEPARTMENT OF STATE TREASURER	\$ 302,772.21	\$ 6,018.49		\$ 308,790.70
NC DEPARTMENT OF TRANSPORTATION	\$ 720,633.73	\$ 212,237.77		\$ 932,871.50
NC EDUCATIONAL LOTTERY		\$ 1,542.03	\$ 23,616.00	\$ 25,158.03
NC GENERAL ASSEMBLY		\$ 633.78		\$ 633.78
NC HEARING AID DEALERS & FITTERS BOARD	\$ 24,096.70	\$ 26.67		\$ 24,123.37
NC INDUSTRIAL COMMISSION	\$ 71,378.25	\$ 4,097.23		\$ 75,475.48
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD		\$ 281.19	\$ 4,772.50	\$ 5,053.69
NC IRRIGATION CONTRACTORS' LICENSING BOARD	\$ 72,289.82	\$ 40.00		\$ 72,329.82

**NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING
FOR THE PERIOD 7/1/2016 - 6/30/2017**

NC LOCKSMITH LICENSING BOARD			\$ 2,890.80	\$ 2,890.80
NC MARRIAGE AND FAMILY THERAPY LICENSING BOARD			\$ 7,673.04	\$ 7,673.04
NC NATIONAL GUARD		\$ 446.24		\$ 446.24
NC OFFICE OF THE COMMISSION OF BANKS			\$ 216.00	\$ 216.00
NC PSYCHOLOGY BOARD	\$ 62,447.86	\$ 10.00		\$ 62,457.86
NC REAL ESTATE COMMISSION		\$ 10,413.00	\$ 1,044.00	\$ 11,457.00
NC SCHOOL OF SCIENCE AND MATH		\$ 78.15		\$ 78.15
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD		\$ 88.00	\$ 1,386.00	\$ 1,474.00
NC SOIL SCIENTIST LICENSING BOARD			\$ 457.20	\$ 457.20
NC STATE BAR		\$ 127.15		\$ 127.15
NC STATE BOARD OF ELECTIONS		\$ 3,246.31		\$ 3,246.31
NC STATE HEALTH PLAN		\$ 1,721.02		\$ 1,721.02
NC STATE UNIVERSITY		\$ 9,905.62		\$ 9,905.62
STATE EDUCATION ASSISTANCE AUTHORITY	\$ 253,249.66			\$ 253,249.66
STATE ETHICS COMMISSION		\$ 3,471.00		\$ 3,471.00
STATE HEALTH PLAN	\$ 130,013.00			\$ 130,013.00
TRAVELER'S INSURANCE COMPANY		\$ 39,629.93		\$ 39,629.93
UNC CHAPEL HILL		\$ 5,200.48		\$ 5,200.48
UNC CHARLOTTE		\$ 10,457.86		\$ 10,457.86
UNC CLINICAL CARE MANAGEMENT		\$ 2,314.00		\$ 2,314.00
UNC GENERAL ADMINISTRATION	\$ 34,794.08	\$ 7,585.24		\$ 42,379.32
UNC GREENSBORO		\$ 5,864.35		\$ 5,864.35
UNC HOSPITALS	\$ 304,143.48	\$ 2,775.43		\$ 306,918.91
UNC PEMBROKE		\$ 346.58		\$ 346.58
UNC SCHOOL OF THE ARTS		\$ 750.04		\$ 750.04
UNC WILMINGTON		\$ 375.51		\$ 375.51
WESTERN CAROLINA UNIVERSITY		\$ 2,564.18		\$ 2,564.18
WILDLIFE RESOURCES COMMISSION	\$ 124,767.81	\$ 354.85		\$ 125,122.66
WINSTON-SALEM STATE UNIVERSITY		\$ 5,030.18		\$ 5,030.18
GRAND TOTAL	\$ 8,809,446.00	\$ 1,722,970.42	\$ 134,355.28	\$ 10,666,771.70