

**NCDOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2013 - 06/30/2014**

Prepared by NCDOJ Financial Services Section - July 18, 2014

Agency Name	Payroll Reimbursements	Board & Commission	Litigation Related	Total
ADMINISTRATIVE OFFICE OF THE COURTS	\$ 219,165		\$ 832	\$ 219,997
APPALACHIAN STATE UNIVERSITY			\$ 186	\$ 186
EAST CAROLINA UNIVERSITY			\$ 600	\$ 600
ELIZABETH CITY STATE UNIVERSITY			\$ 344	\$ 344
ENTERPRISE RECOVERY SYSTEMS			\$ 29	\$ 29
FAYETTEVILLE STATE UNIVERSITY			\$ 1,597	\$ 1,597
GOLDEN LEAF			\$ -	\$ -
GOVERNOR'S OFFICE			\$ 2,874	\$ 2,874
NC A&T UNIVERSITY			\$ 8,031	\$ 8,031
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION		\$ 71,969		\$ 71,969
NC ARBORETUM			\$ 9	\$ 9
NC APPRAISAL BOARD	\$ 129,159			
NC BOARD OF GOVERNORS	\$ 346,450			
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS	\$ 44,775		\$ 28	\$ 44,804
NC BOARD FOR LICENSING OF GEOLOGISTS		\$ 5,128		\$ 5,128
NC BOARD OF REGISTERED FORESTERS		\$ 488	\$ 17	\$ 505
NC CENTRAL UNIVERSITY			\$ 3,290	\$ 3,290
NC COMMISSIONER OF BANKS			\$ 2,874	\$ 2,874
NC COMMUNITY COLLEGE			\$ 974	\$ 974
NC DENR	\$ 1,266,735		\$ 46,720	\$ 1,313,455
NC DEPARTMENT OF ADMINISTRATION			\$ 2,688	\$ 2,688
NC DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES	\$ 66,172		\$ 1,891	\$ 68,063
NC DEPARTMENT OF COMMERCE	\$ 467,961		\$ 3,331	\$ 471,292
NC DEPARTMENT OF CULTURAL RESOURCES	\$ 118,922		\$ 85	\$ 119,007
NC DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ 3,738,007		\$ 999,942	\$ 4,737,949
NC DEPARTMENT OF INSURANCE			\$ 232	\$ 232
NC DEPARTMENT OF LABOR			\$ 73	\$ 73
NC DEPARTMENT OF PUBLIC INSTRUCTION	\$ 572,193		\$ 18,085	\$ 590,277

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NC DEPARTMENT OF PUBLIC SAFETY	\$ 507,936		\$ 85,756	\$ 593,692
NC DEPARTMENT OF REVENUE	\$ 116,623		\$ 1,906	\$ 118,529
NC DEPARTMENT OF STATE SECRETARY OF STATE	\$ 44,186		\$ 559	\$ 44,745
NC DEPARTMENT OF STATE TREASURER	\$ 290,517		\$ 401,299	\$ 691,816
NC DEPARTMENT OF TRANSPORTATION	\$ 613,032		\$ 49,951	\$ 662,983
NC EDUCATIONAL LOTTERY			\$ 1,043	\$ 1,043
NC GLOBAL TRANSPARK AUTHORITY	\$ 44,278		\$ 789	\$ 45,067
NC HEARING AID DEALERS & FITTERS BOARD	\$ 21,651			
NC HOUSING FINANCE AGENCY		\$ 6,391	\$ 20	\$ 6,411
NC INDUSTRIAL COMMISSION			\$ 396	\$ 396
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD		\$ 5,856		\$ 5,856
NC IRRIGATION CONTRACTORS' LICENSING BOARD	\$ 64,954		\$ 351	\$ 65,305
NC MARRIAGE AND FAMILY THERAPY LICENSURE BOARD		\$ 6,540		\$ 6,540
NC NATIONAL GUARD			\$ 2,955	\$ 2,955
NC OFFICE OF I.T.S.	\$ 216,716		\$ 1,456	\$ 218,172
NC OFFICE OF I.T.S (NC 911 BOARD)	\$ 33,132			
NC PSYCHOLOGY BOARD	\$ 59,694		\$ 38	\$ 59,731
NC REAL ESTATE COMMISSION		\$ 3,325	\$ 6,451	\$ 9,776
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD		\$ 1,247	\$ 110	\$ 1,357
NC STATE BAR			\$ 134	\$ 134
NC STATE BOARD OF DENTAL EXAMINERS		\$ 594		\$ 594
NC STATE BOARD OF ELECTIONS			\$ 758	\$ 758
STATE EDUCATION ASSISTANCE AUTHORITY	\$ 184,390			
NC STATE HEALTH PLAN	\$ 118,924		\$ 633	\$ 119,557
NC STATE PORTS AUTHORITY	\$ 44,643		\$ 686	\$ 45,329
NC STATE UNIVERSITY			\$ 5,593	\$ 5,593
NC UTILITIES COMMISSION			\$ 500	\$ 500
OFFICE OF STATE PERSONNEL	\$ 44,342		\$ 85	\$ 44,427

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STATE ETHICS COMMISSION			\$ 4,790	\$ 4,790
TOBACCO TRUST FUND COMMISSION	\$ 12,406			
UNC - CHARLOTTE			\$ 1,563	\$ 1,563
UNC - CLINICAL MANAGED CARE			\$ 1,916	\$ 1,916
UNC - GREENSBORO			\$ 524	\$ 524
UNC - HOSPITALS	\$ 315,903		\$ 3,163	\$ 319,066
UNC - WILMINGTON			\$ 7,823	\$ 7,823
UNC - CHAPEL HILL			\$ 22,895	\$ 22,895
UNC - GENERAL ADMINISTRATION	\$ 42,770		\$ 385	\$ 43,155
WESTERN CAROLINA UNIVERSITY			\$ 2,587	\$ 2,587
WILDLIFE RESOURCES COMMISSION	\$ 118,713		\$ 4,811	\$ 123,525
WINSTON-SALEM STATE UNIVERSITY			\$ 6,101	\$ 6,101
GRAND TOTAL	\$ 9,864,352	\$ 101,539	\$ 1,712,758	\$ 10,951,459