



**JOSH STEIN**  
**ATTORNEY GENERAL**

**STATE OF NORTH CAROLINA**  
**DEPARTMENT OF JUSTICE**

**SETH DEARMIN**  
**CHIEF OF STAFF**

October 1, 2019

Senator Warren Daniel  
Senator Danny E. Britt, Jr.  
Senator Norman W. Sanderson  
Representative James Boles, Jr.  
Representative Ted Davis, Jr.  
Representative Allen McNeill  
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, 2018 through June 30, 2019.

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.

Sincerely,



Seth Dearmin  
Chief of Staff

SD/ml

cc: John Poteat, 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
Civil	Administrative	University of North Carolina System	182.00	121.00				
Civil	Administrative	State Educational Assistance Authority		21.00				
Civil	Administrative	Secretary of State, Dept. of	23.00	17.00				
Civil	Administrative	Revenue, Dept. of	41.00	146.00				
Civil	Administrative	Labor, Dept. of	8.00	71.00				
Civil	Administrative	Insurance, Dept. of	84.00	82.00				
Civil	Administrative	State Human Resources, Office of		1.00				
Civil	Administrative	Justice, Dept. of	10.00	535.00	29.00			71.00
Civil	Administrative	Treasurer, Dept. of State	24.00	26.00				
Civil	Administrative	Public Instruction, Dept. of	5.00	20.00				
Civil	Administrative	Information Technology Services, Office of		34.00				
Civil	Administrative	State Controller, Office of	2.00	5.00				
Civil	Administrative	Cultural Resources, Dept. of		15.00				
Civil	Administrative	Commerce, Dept. of		2.00				
Civil	Administrative	Administration, Dept. of	81.00	89.00				
Civil	Administrative	Boards and Commissions	4.00	26.00				
Civil	Administrative	Agriculture and Consumer Services, Dept. of	4.00	3.00				
Civil	Administrative	Auditor, Office of State	2.00	1.00				
Civil	Administrative	Judicial Branch (NC Courts)	15.00	5.00				
Civil	Education	University of North Carolina System	10525.75	430.00				
Civil	Education	Public Instruction, Dept. of	3150.00	675.00				
Civil	Education	State Educational Assistance Authority	1800.00					
Civil	Education	Community Colleges System, Office of	20.00	2.00				
Civil	Education	State of North Carolina			955.00			
Civil	Education	Justice, Dept. of						75.00
Civil	Insurance	Insurance, Dept. of	8309.75	1738.35				
Civil	Insurance	Secretary of State, Dept. of	586.40	53.10				
Civil	Insurance	Auditor, Office of State	838.20	11.00				
Civil	Insurance	Rural Electrification Authority		21.00				
Civil	Insurance	NC State Health Plan	23.80					
Civil	Insurance	Justice, Dept. of	9.00					1282.55

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Civil	Insurance	State of North Carolina	1443.50					
Civil	Labor	Labor, Dept. of	5788.00	143.50				
Civil	Labor	Justice, Dept. of			321.50			550.00
Civil	Property Control	Administration, Dept. of	2620.00	3152.00				
Civil	Property Control	Boards and Commissions		435.00				
Civil	Property Control	Commerce, Dept. of		17.00				
Civil	Property Control	Environment Quality, Dept. of	352.00	31.00				
Civil	Property Control	Governor, Office of		26.00				
Civil	Property Control	Health and Human Services, Dept. of	1104.00	56.00				
Civil	Property Control	Cultural Resources, Dept. of		15.00				
Civil	Property Control	Justice, Dept. of		12.00				173.00
Civil	Property Control	Non-State Agency		18.00				
Civil	Property Control	Public Safety, Dept. of		283.00				
Civil	Property Control	State of North Carolina			273.00			
Civil	Revenue	Non-State Agency						31.00
Civil	Revenue	Justice, Dept. of			109.00	10.00		344.00
Civil	Revenue	Revenue, Dept. of	7,132.00					
Civil	Revenue	Revenue, Dept. of		707.00				
Civil	Revenue	Revenue, Dept. of						
Civil	Services to State Agencies	Treasurer, Dept. of State	1488.00	2320.00	20.00			
Civil	Services to State Agencies	Boards and Commissions	1987.10	5797.10	111.00			100.00
Civil	Services to State Agencies	Justice, Dept. of	35.00	350.00				1024.00
Civil	Services to State Agencies	Information Technology Services, Office of		5321.00				
Civil	Services to State Agencies	Judicial Branch (NC Courts)	2527.00	801.00	90.00			227.00
Civil	Services to State Agencies	State of North Carolina			1345.00			100.00

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Civil	Services to State Agencies	Agriculture and Consumer Services, Dept. of	464.00	875.50				24.00
Civil	Services to State Agencies	State Controller, Office of	120.00	350.00				
Civil	Services to State Agencies	State Human Resources, Office of	100.00					
Civil	Services to State Agencies	Commerce, Dept. of	120.00	1201.50	100.00			50.00
Civil	Services to State Agencies	Cultural Resources, Dept. of	1380.00	317.00	117.00	39.00		82.00
Civil	Services to State Agencies	NC State Health Plan	899.00	256.00				
Consumer	Consumer Finance, Utilities and Antitrust	Justice, Dept. of					9809.00	2682.00
Consumer	Consumer Finance, Utilities and Antitrust	State of North Carolina			766.00			
Consumer	Consumer Protection	Justice, Dept. of					1700.00	37.00
Consumer	Consumer Protection	State of North Carolina			120.00			
Consumer	Financial Fraud	Justice, Dept. of					7352.00	2935.00
Consumer	Financial Fraud	State of North Carolina			1205.00			
Consumer	Technology, Healthcare and Student Protection	Justice, Dept. of					7836.00	985.00

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Consumer	Technology, Healthcare and Student Protection	State of North Carolina			1018.00			
Criminal	Administrative	Justice, Dept. of			1067.00		1075.25	141.26
Criminal	Appellate	State of North Carolina						96.00
Criminal	Appellate	State of North Carolina			19655.00	970.00		500.00
Criminal	Capital Litigation/Federal Habeas	State of North Carolina						94.00
Criminal	Capital Litigation/Federal Habeas	State of North Carolina	125.00		9309.00	1096.00		300.00
Criminal	Law Enforcement Liaison	Public Safety, Dept. of		38.00				
Criminal	Law Enforcement Liaison	Justice, Dept. of		100.63				
Criminal	Law Enforcement Liaison	Boards and Commissions						52.00
Criminal	Public Safety	Public Safety, Dept. of	200.00	371.88				
Criminal	Public Safety	Public Safety, Dept. of	14730.00	1429.00		20.00		
Criminal	Public Safety	Justice, Dept. of	450.00	50.00				800.00
Criminal	Public Safety	State of North Carolina	175.00		1420.00			
Criminal	Public Safety	Non-State Agency						1769.00
Criminal	Special Prosecutions	State of North Carolina	467.80		5282.00	111.00		186.00
Criminal	Special Prosecutions	Board of Elections, State	181.20					
Environmental	Administrative	Boards and Commissions	52.50	14.00				
Environmental	Administrative	Agriculture and Consumer Services, Dept. of	2.75					
Environmental	Administrative	Environment Quality, Dept. of	1650.50	207.75				

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Environmental	Administrative	Justice, Dept. of	638.75	218.25				967.75
Environmental	Administrative	Justice, Dept. of - Grants		62.50				
Environmental	Administrative	Health and Human Services, Dept. of	9.25					
Environmental	Administrative	State of North Carolina			185.25			
Environmental	Administrative	Treasurer, Dept. of State	77.75					
Environmental	Administrative	General Assembly	78.50					
Environmental	Administrative	Governor, Office of	25.00					
Environmental	Air, Water and Natural Resources	Boards and Commissions	41.25	13.00				
Environmental	Air, Water and Natural Resources	Agriculture and Consumer Services, Dept. of	151.50					
Environmental	Air, Water and Natural Resources	Environment Quality, Dept. of	9323.50	268.25				
Environmental	Air, Water and Natural Resources	Justice, Dept. of	7.00	177.75				1199.00
Environmental	Air, Water and Natural Resources	State of North Carolina			666.50			
Environmental	Commissions, Coastal and Administrative	Boards and Commissions	862.25	2614.25				
Environmental	Commissions, Coastal and Administrative	Agriculture and Consumer Services, Dept. of	134.00	14.00				
Environmental	Commissions, Coastal and Administrative	Environment Quality, Dept. of	3716.75	462.50				

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Environmental	Commissions, Coastal and Administrative	General Assembly	103.00					
Environmental	Commissions, Coastal and Administrative	Justice, Dept. of	393.00	18.75				822.50
Environmental	Commissions, Coastal and Administrative	Justice, Dept. of - Grants		768.00				
Environmental	Commissions, Coastal and Administrative	Public Safety, Dept. of	85.75					
Environmental	Commissions, Coastal and Administrative	State of North Carolina			1166.25			
Environmental	Land, Groundwater and Waste	Environment Quality, Dept. of	3961.00	1300.25				
Environmental	Land, Groundwater and Waste	Justice, Dept. of	16.50	50.75				994.25
Environmental	Land, Groundwater and Waste	State of North Carolina			997.75			
Health and Human Services	Health Service	Health and Human Services, Dept. of	10424.00	3650.00		0.00	16.00	812.00
Health and Human Services	Health Service	Boards and Commissions		231.00				

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Health and Human Services	Health Service	Justice, Dept. of			1002.00			
Health and Human Services	Human Services/Medical Facilities	Health and Human Services, Dept. of	9299.00	2765.75				
Health and Human Services	Human Services/Medical Facilities	State of North Carolina	3680.00				1900.00	1270.00
Health and Human Services	Human Services/Medical Facilities	Justice, Dept. of			1580.00			
Health and Human Services	Public Assistance	Health and Human Services, Dept. of	25859.50	2210.60				122.50
Health and Human Services	Public Assistance	Boards and Commissions	24.00	146.00				
Health and Human Services	Public Assistance	Justice, Dept. of						1719.80
Health and Human Services	Public Assistance	State of North Carolina			1260.25	50.00		
Health and Human Services	Public Health and Child Welfare	Health and Human Services, Dept. of	8227.25	5333.75				
Health and Human Services	Public Health and Child Welfare	Boards and Commissions	52.00	89.00				

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Health and Human Services	Public Health and Child Welfare	Justice, Dept. of						
Health and Human Services	Public Health and Child Welfare	State of North Carolina			1659.75			913.75
Litigation	Administrative	Justice, Dept. of						545.00
Litigation	Special Litigation	Administration, Dept. of	20					
Litigation	Special Litigation	Board of Elections, State	1225	75				
Litigation	Special Litigation	Boards and Commissions	280	50				
Litigation	Special Litigation	Commerce, Dept. of	250					
Litigation	Special Litigation	Cultural Resources, Dept. of	344					
Litigation	Special Litigation	General Assembly	1480					
Litigation	Special Litigation	Governor, Office of	476					
Litigation	Special Litigation	Health and Human Services, Dept. of	2789.35	4.75				
Litigation	Special Litigation	Judicial Branch (NC Courts)	307					
Litigation	Special Litigation	Justice, Dept. of	680	18				383
Litigation	Special Litigation	NC State Health Plan	18					
Litigation	Special Litigation	Non-State Agency			40		36	
Litigation	Special Litigation	Public Instruction, Dept. of	50					
Litigation	Special Litigation	Public Safety, Dept. of	1475					
Litigation	Special Litigation	Secretary of State, Dept. of	20					
Litigation	Special Litigation	State Human Resources, Office of	565					
Litigation	Special Litigation	State of North Carolina	1655	935	1276	17		
Litigation	Special Litigation	Treasurer, Dept. of State	280					
Litigation	Special Litigation	University of North Carolina System	200					
Litigation	Special Litigation	Board of Elections, State	130.00	125.00				
Litigation	Special Litigation	Boards and Commissions	25.00	235.00				
Litigation	Special Litigation	General Assembly	20.00	90.00				
Litigation	Special Litigation	Governor, Office of	40.00	185.00				
Litigation	Special Litigation	Health and Human Services, Dept. of		40.00				

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Litigation	Special Litigation	Insurance, Dept. of		35.00				
Litigation	Special Litigation	Justice, Dept. of		60.00				
Litigation	Special Litigation	Public Instruction, Dept. of		45.00				
Litigation	Special Litigation	Public Safety, Dept. of		135.00				
Litigation	Special Litigation	Secretary of State, Dept. of		35.00				
Litigation	Special Litigation	State Human Resources, Office of		25.00				
Litigation	Special Litigation	State of North Carolina	85.00	75.00				
Litigation	Special Litigation	Transportation, Dept. of		35.00				
Litigation	Special Litigation	Treasurer, Dept. of State		15.00				
Litigation	Tort Claims	Public Safety, Dept. of	6299.00					725.00
Litigation	Tort Claims	Transportation, Dept. of	4149.94					310.00
Litigation	Tort Claims	Cultural Resources, Dept. of	1050.00					30.00
Litigation	Tort Claims	Health and Human Services, Dept. of	1732.30					200.00
Litigation	Tort Claims	Community Colleges System, Office of	39.00					
Litigation	Tort Claims	Public Instruction, Dept. of	3439.00					350.00
Litigation	Tort Claims	Agriculture and Consumer Services, Dept. of	177.85					3.00
Litigation	Tort Claims	Environment Quality, Dept. of	60.00					
Litigation	Tort Claims	Insurance, Dept. of	1820.00					30.00
Litigation	Tort Claims	Treasurer, Dept. of State	10.00					
Litigation	Tort Claims	Justice, Dept. of						70.00
Litigation	Tort Claims	Administration, Dept. of						1.00
Litigation	Tort Claims	Non-State Agency				801.05		
Litigation	Tort Claims	Justice, Dept. of						70.00
Litigation	Tort Claims	Judicial Branch (NC Courts)	40.00					
Litigation	Tort Claims	NC State Bar	20.00					
Litigation	Tort Claims	Wildlife Resources Commission	140.00					
Litigation	Workers' Compensation	Administration, Dept. of	98.15					
Litigation	Workers' Compensation	Administrative Hearings, Office of	18.90					

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Litigation	Workers' Compensation	Agriculture and Consumer Services, Dept. of	146.50					
Litigation	Workers' Compensation	Auditor, Office of State	7.00					
Litigation	Workers' Compensation	Board of Elections, State	0.00					
Litigation	Workers' Compensation	Boards and Commissions	10.00					
Litigation	Workers' Compensation	Commerce, Dept. of	33.70					
Litigation	Workers' Compensation	Community Colleges System, Office of	450.00	2.00				
Litigation	Workers' Compensation	Cultural Resources, Dept. of	30.25					
Litigation	Workers' Compensation	Environment Quality, Dept. of	214.00	1.75				
Litigation	Workers' Compensation	General Assembly	144.00					
Litigation	Workers' Compensation	Governor, Office of	0.00	1.25				
Litigation	Workers' Compensation	Health and Human Services, Dept. of	2467.00	45.00				39.20
Litigation	Workers' Compensation	Housing Finance Agency of North Carolina	0.00					
Litigation	Workers' Compensation	Information Technology Services, Office of	20.00					
Litigation	Workers' Compensation	Insurance, Dept. of	36.50					
Litigation	Workers' Compensation	Judicial Branch (NC Courts)	160.00	4.50				

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Litigation	Workers' Compensation	Justice, Dept. of	110.00	164.40				1597.00
Litigation	Workers' Compensation	Labor, Dept. of	4.25					
Litigation	Workers' Compensation	NC State Health Plan	0.00	3.50				
Litigation	Workers' Compensation	Non-State Agency	0.00	7.00				
Litigation	Workers' Compensation	Public Instruction, Dept. of	6234.00	105.75				249.75
Litigation	Workers' Compensation	Public Safety, Dept. of	5782.00	35.00				
Litigation	Workers' Compensation	Revenue, Dept. of	60.50					
Litigation	Workers' Compensation	State Human Resources, Office of	0.00	223.75				
Litigation	Workers' Compensation	State of North Carolina	0.00	7.00	715.50			
Litigation	Workers' Compensation	Transportation, Dept. of	1747.00	13.50				96.75
Litigation	Workers' Compensation	University of North Carolina System	2223.50	41.65				
Medicaid Investigations	Medicaid Investigations	State of North Carolina		20.00		20.00		110.00
Medicaid Investigations	Medicaid Investigations	Justice, Dept. of	5604.60		6618.35			6039.00
Solicitor General	Solicitor General	State of North Carolina				1870.00		
Solicitor General	Solicitor General	State of North Carolina	510.00					

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Solicitor General	Solicitor General	Revenue, Dept. of	2120.00					
Solicitor General	Solicitor General	Treasurer, Dept. of State	1955.00					
Solicitor General	Solicitor General	Public Safety, Dept. of	1175.00					
Solicitor General	Solicitor General	Environment Quality, Dept. of	72.00					
Solicitor General	Solicitor General	Board of Elections, State	251.00					
Solicitor General	Solicitor General	Cultural Resources, Dept. of	430.00					
Solicitor General	Solicitor General	University of North Carolina System	150.00					
Solicitor General	Solicitor General	UNC Health System	56.00					
Solicitor General	Solicitor General	Health and Human Services, Dept. of	120.00					
Solicitor General	Solicitor General	Transportation, Dept. of	250.00					
Solicitor General	Solicitor General	Justice, Dept. of	1050.00					
Solicitor General	Solicitor General	Governor, Office of	200.00					
Solicitor General	Solicitor General	Judicial Branch (NC Courts)	200.00					
Solicitor General	Solicitor General	Non-State Agency	50.00					
Transportation	Administrative	State of North Carolina			35.00	0.00	0.00	
Transportation	Administrative	Transportation, Dept. of	90.00	625.00				675.00
Transportation	Condemnation	State of North Carolina	1101.00	119.00	2963.10			206.00

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Transportation	Condemnation	Transportation, Dept. of	39582.40	3825.00			387.50	653.50
Transportation	Contract Claims and Administration	Transportation, Dept. of	7130.00	10720.00	1474.00			898.00
Transportation	Motor Vehicles	Motor Vehicles, Division of	2834.00	3492.00				
Transportation	Motor Vehicles	State of North Carolina			1707.00	16.00		
Transportation	Motor Vehicles	Justice, Dept. of					146.00	671.00
Transportation	Motor Vehicles	State Human Resources, Office of		10.00				
Transportation	Motor Vehicles	Boards and Commissions		114.00				

NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING  
FOR THE PERIOD 7/1/2018 - 6/30/2019

AGENCY	PAYROLL RELATED	LITIGATION RELATED	BOARD & COMMISSION	GRAND TOTAL
ADMINISTRATIVE OFFICE OF THE COURTS	\$ 249,243.76	\$ 497.12		\$ 249,740.88
APPALACHIAN STATE UNIVERSITY		\$ 3,824.82		\$ 3,824.82
EAST CAROLINA UNIVERSITY		\$ 5,457.50		\$ 5,457.50
ELIZABETH CITY STATE UNIVERSITY		\$ 1,810.32		\$ 1,810.32
FAYETTEVILLE STATE UNIVERSITY		\$ 7,297.93		\$ 7,297.93
HAYWOOD COUNTY COMMUNITY COLLEGE		\$ 1,075.79		\$ 1,075.79
NC A&T UNIVERSITY		\$ 2,419.25		\$ 2,419.25
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION			\$ 67,655.00	\$ 67,655.00
NC APPRAISAL BOARD	\$ 131,985.33	\$ 5,511.09		\$ 137,496.42
NC AUCTIONEERS LICENSING BOARD			\$ 21,560.40	\$ 21,560.40
NC BOARD OF ELECTROLYSIS EXAMINERS			\$ 72.00	\$ 72.00
NC BOARD OF GOVERNORS	\$ 573,469.77			\$ 573,469.77
NC BOARD OF LICENSED GEOLOGISTS			\$ 15,147.50	\$ 15,147.50
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS	\$ 130,639.21	\$ 9,321.21		\$ 139,960.42
NC BOARD OF REGISTERED FORESTERS			\$ 54.00	\$ 54.00
NC CENTRAL UNIVERSITY		\$ 192.72		\$ 192.72
NC COMMUNITY COLLEGE		\$ 77.98		\$ 77.98
NC COURT OF APPEALS		\$ 182.93		\$ 182.93
NC DEPARTMENT OF ADMINISTRATION		\$ 4,811.12		\$ 4,811.12
NC DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES	\$ 232,367.36	\$ 298.46		\$ 232,665.82
NC DEPARTMENT OF COMMERCE	\$ 124,372.17	\$ 3,319.14		\$ 127,691.31
NC DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 878,616.87	\$ 165,849.70		\$ 1,044,466.57
NC DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 5,507,588.47	\$ 328,105.07		\$ 5,835,693.54
NC DEPARTMENT OF INFORMATION TECHNOLOGY	\$ 340,122.82	\$ 1,877.42		\$ 342,000.24
NC DEPARTMENT OF INSURANCE	\$ 1,135,582.64	\$ 7,112.75		\$ 1,142,695.39
NC DEPARTMENT OF LABOR	\$ 518,552.77	\$ 58,257.56		\$ 576,810.33
NC DEPARTMENT OF NATURAL & CULTURAL RESOURCES	\$ 271,576.93	\$ 7,759.89		\$ 279,336.82
NC DEPARTMENT OF PUBLIC INSTRUCTION	\$ 596,768.94	\$ 16,621.65		\$ 613,390.59
NC DEPARTMENT OF PUBLIC SAFETY	\$ 852,744.77	\$ 108,725.93		\$ 961,470.70
NC DEPARTMENT OF REVENUE	\$ 324,775.86	\$ 19,078.71		\$ 343,854.57
NC DEPARTMENT OF STATE SECRETARY OF STATE		\$ 203.37		\$ 203.37
NC DEPARTMENT OF STATE TREASURER	\$ 237,657.42	\$ 13,163.04		\$ 250,820.46
NC DEPARTMENT OF TRANSPORTATION	\$ 732,402.65	\$ 169,981.90		\$ 902,384.55
NC EDUCATIONAL LOTTERY	\$ 17,168.16	\$ 5,812.16		\$ 22,980.32
NC GENERAL ASSEMBLY		\$ 7,929.90	\$ 936.00	\$ 8,865.90
NC HEARING AID DEALERS & FITTERS BOARD	\$ 14,890.96			\$ 14,890.96
NC INDUSTRIAL COMMISSION	\$ 107,063.91	\$ 1,212.89		\$ 108,276.80
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD		\$ 55.20	\$ 6,059.00	\$ 6,114.20
NC IRRIGATION CONTRACTORS LICENSING BOARD	\$ 44,672.78			\$ 44,672.78

NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING  
FOR THE PERIOD 7/1/2018 - 6/30/2019

NC MARRIAGE AND FAMILY THERAPY LICENSURE BOARD		\$ 25.89	\$ 11,179.00	\$ 11,204.89
NC OFFICE OF THE COMMISSIONER OF BANKS		\$ 5,571.79		\$ 5,571.79
NC PSYCHOLOGY BOARD	\$ 67,929.72			\$ 67,929.72
NC REAL ESTATE COMMISSION		\$ 9,544.45	\$ 10,342.80	\$ 19,887.25
NC SECRETARY OF STATE	\$ 88,211.82			\$ 88,211.82
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD		\$ 132.72	\$ 1,674.00	\$ 1,806.72
NC SOIL SCIENTIST LICENSING BOARD			\$ 2,196.00	\$ 2,196.00
NC STATE BAR		\$ 62.50		\$ 62.50
NC STATE BOARD OF ELECTIONS	\$ 110,510.93	\$ 2,251.00		\$ 112,761.93
NC STATE HEALTH PLAN	\$ 127,394.68	\$ 343.51		\$ 127,738.19
NC STATE UNIVERSITY		\$ 10,393.95		\$ 10,393.95
NC WILDLIFE RESOURCES COMMISSION	\$ 247,024.91			\$ 247,024.91
OFFICE OF STATE BUDGET AND MANAGEMENT		\$ 75.00		\$ 75.00
OFFICE OF STATE HUMAN RESOURCES		\$ 307.61		\$ 307.61
OFFICE OF THE GOVERNOR		\$ 2,688.00		\$ 2,688.00
OFFICE OF THE STATE AUDITOR		\$ 17.98		\$ 17.98
STATE EDUCATION ASSISTANCE AUTHORITY	\$ 266,582.88			\$ 266,582.88
STATE ETHICS COMMISSION		\$ 1,424.00		\$ 1,424.00
TRAVELER'S INSURANCE COMPANY		\$ 4,321.83		\$ 4,321.83
UNC ASHEVILLE		\$ 448.34		\$ 448.34
UNC CHAPEL HILL		\$ 21,393.56		\$ 21,393.56
UNC CHARLOTTE		\$ 4,372.72		\$ 4,372.72
UNC CLINICAL CARE MANAGEMENT		\$ 1,958.00		\$ 1,958.00
UNC GENERAL ADMINISTRATION	\$ 51,346.72	\$ 4,691.54		\$ 56,038.26
UNC GREENSBORO		\$ 2,147.61		\$ 2,147.61
UNC HOSPITALS	\$ 324,252.33	\$ 8,037.70		\$ 332,290.03
UNC PEMBROKE		\$ 1,359.89		\$ 1,359.89
UNC SCHOOL OF THE ARTS		\$ 1,521.58		\$ 1,521.58
UNC WILMINGTON		\$ 71.40		\$ 71.40
WESTERN CAROLINA UNIVERSITY		\$ 8,075.28		\$ 8,075.28
WILDLIFE RESOURCES COMMISSION		\$ 8,395.90		\$ 8,395.90
WINSTON-SALEM STATE UNIVERSITY		\$ 2,651.89		\$ 2,651.89
<b>GRAND TOTAL</b>	<b>\$ 14,305,517.54</b>	<b>\$ 1,060,130.16</b>	<b>\$ 136,875.70</b>	<b>\$ 15,502,523.40</b>