	1			
NCAS	NCAS		NCFS	
		NCAS VENDOR NAME		NCFS SUPPLIER NAME
566003239	01	NC GENERAL ASSEMBLY	119139	0100 NC GENERAL ASSEMBLY
560847358		ADMNSTRV OFFICE OF THE COURTS JUDICIAL DEPARTMENT		0200 ADMNSTRV OFFICE OF THE COURTS JUDICIAL DEPARTMENT
566022474 561310675	02	NC SUPREME COURT PRINT SHOP OFFICE OF STATE BUDGET & MGMT		0200 NC SUPREME COURT PRINT SHOP 0300 OFFICE OF STATE BUDGET & MGMT
561310675		OFFICE OF STATE BUDGET & MIGMT OFFICE OF STATE BUDGET & MIGMT ADMINISTRATION BLDG	119126	0300 OFFICE OF STATE BUDGET & MGMT ADMINISTRATION BLDG
561310675		OFFICE OF THE GOVERNOR		0300 OFFICE OF THE GOVERNOR
561611340	03	NC SECRETARY OF STATE	112083	0500 NC SECRETARY OF STATE
	01	NC OFFICE OF THE STATE AUDITOR		0600 NC OFFICE OF THE STATE AUDITOR
561545517 561545517		NC DEPT OF STATE TREASURER STATE HEALTH PLAN FOR TEACHERS AND STATE EMPLOYEES		0700 NC DEPT OF STATE TREASURER 0700 STATE HEALTH PLAN FOR TEACHERS AND STATE EMPLOYEES
561492826		NC DEPT OF PUBLIC INSTRUCTION		0800 NC DEPT OF PUBLIC INSTRUCTION
561492826		NC DEPT OF PUBLIC INSTRUCTION GMS	111797	0800 NC DEPT OF PUBLIC INSTRUCTION GMS
561161525	10	NC DEPARTMENT OF JUSTICE ATTORNEY GENERALS OFFICE	110930	0900 NC DEPARTMENT OF JUSTICE ATTORNEY GENERALS OFFICE
561161525		NC DEPARTMENT OF JUSTICE JUSTICE ACADEMY	110930	0900 NC DEPARTMENT OF JUSTICE JUSTICE ACADEMY
561161525 561700536		NC JUSTICE ACADEMY BOOKSTORE NC HOUSING FINANCE AGENCY	110930 119135	0900 NC JUSTICE ACADEMY BOOKSTORE 0A00 NC HOUSING FINANCE AGENCY
566000732		DACS AGRONOMIC	114389	1000 DACS AGRONOMIC
566000732	17	DACS BUDGET AND FINANCE	114389	1000 DACS BUDGET AND FINANCE
566000732		DACS EMERGENCY PROGRAM	114389	1000 DACS EMERGENCY PROGRAM
566000732		DACS FOOD AND DRUG	114389	1000 DACS FOOD AND DRUG
566000732 566000732		DACS PLANT INDUSTRY DIVISION DACS ROLLINS ANIMAL LAB	114389 114389	1000 DACS PLANT INDUSTRY DIVISION 1000 DACS ROLLINS ANIMAL LAB
566000732		DACS STANDARDS		1000 DACS STANDARDS
566000732		DACS STATE FAIR	114389	1000 DACS STATE FAIR
561611252		NC DEPT OF LABOR	119132	1100 NC DEPT OF LABOR
561401519		NC DEPARTMENT OF INSURANCE CONTROLLERS OFFICE	111535	1200 NC DEPARTMENT OF INSURANCE CONTROLLERS OFFICE
561130957 561130957		DOA COURIER SERVICES DOA FACILITY MANAGEMENT	110838 110838	1300 DOA COURIER SERVICES 1300 DOA FACILITY MANAGEMENT
561130957		DOA FED SURPLUS PROPERTY	110838	1300 DOA FACILITY MANAGEMENT 1300 DOA FED SURPLUS PROPERTY
561130957		DOA FISCAL MANAGEMENT	110838	1300 DOA FISCAL MANAGEMENT
561130957		DOA MAIL SERVICE CENTER	110838	1300 DOA MAIL SERVICE CENTER
561130957		DOA MOTOR FLEET MANAGEMENT	110838	1300 DOA MOTOR FLEET MANAGEMENT
561130957 561130957	19 16	DOA STATE CONSTRUCTION DOA STATE PARKING SYSTEM	110838 110838	1300 DOA STATE CONSTRUCTION 1300 DOA STATE PARKING SYSTEM
561130957		DOA STATE PARKING STSTEM DOA STATE SURPLUS PROPERTY	110838	1300 DOA STATE PARKING STSTEW 1300 DOA STATE SURPLUS PROPERTY
561130957		OSP TEMPORARY SOLUTIONS	110838	1300 OSP TEMPORARY SOLUTIONS
561130957	14	OSP TRAINING CENTER	110838	1300 OSP TRAINING CENTER
561611588		OSC BUSINESS SERVICES	119133	1400 OSC BUSINESS SERVICES
561611588		OSC FICA SAVINGS	119133	1400 OSC FICA SAVINGS 1500 DEPARTMENT OF TRANSPORTATION PAYROLL
566000967 566000967		DEPARTMENT OF TRANSPORTATION PAYROLL DEPARTMENT OF TRANSPORTATION PAYROLL	114402 114402	1500 DEPARTMENT OF TRANSPORTATION PAYROLL 1500 DEPARTMENT OF TRANSPORTATION PAYROLL
566000967		NC DEPT OF TRANSPORTATION	114402	1500 NC DEPT OF TRANSPORTATION
566000967	25	NC DIVISION OF MOTOR VEHICLES FISCAL SECTION	114402	1500 NC DIVISION OF MOTOR VEHICLES FISCAL SECTION
566000372		NC DEPT OF ENVIRONMENT QUALITY CONTROLLERS OFFICE	114374	1600 NC DEPT OF ENVIRONMENT QUALITY CONTROLLERS OFFICE
736502734 736502734		NC WILDLIFE EXECUTIVE DIRECTOR NC WILDLIFE FINANCE	119140 119140	1700 NC WILDLIFE EXECUTIVE DIRECTOR 1700 NC WILDLIFE FINANCE
736502734		NC WILDLIFE INLAND FISH	119140	1700 NC WILDLIFE INLAND FISH
300712287		NC DPS ENTERPRISE OPERATIONS	105844	1900 NC DPS ENTERPRISE OPERATIONS
300712287	13	NC DPS GENERAL OPERATIONS	105844	1900 NC DPS GENERAL OPERATIONS
300712287		NCDPS CENTRAL ENGINEERING INMATE CONSTRUCTION PROGRAM	105844	1900 NCDPS CENTRAL ENGINEERING INMATE CONSTRUCTION PROGRAM
561636462 561669820		DHHS CENTRAL ADMINISTRATION DHHS AGING & ADULT SERVICES	112151 119134	2000 DHHS CENTRAL ADMINISTRATION 2100 DHHS AGING & ADULT SERVICES
561828230		DHHS CHILD DEVELOPMENT AND EARLY EDUCATION	119136	2200 DHHS CHILD DEVELOPMENT AND EARLY EDUCATION
561376506	18	DHHS DIV OF SOCIAL SERVICES	119128	2400 DHHS DIV OF SOCIAL SERVICES
811347407		DHHS DIV OF HEALTH BENEFITS	116552	2500 DHHS DIV OF HEALTH BENEFITS
561250855		DHHS HEALTH BENEFITS		2500 DHHS HEALTH BENEFITS
561232012 561618223		DHHS SERVICES FOR THE BLIND & DEAF & HARD OF HEARING DHHS HEALTH SERVICES REGULATION	119123 112100	2600 DHHS SERVICES FOR THE BLIND & DEAF & HARD OF HEARING 2700 DHHS HEALTH SERVICES REGULATION
561445465		DHHS DIV OF VOC REHABILITATION		2800 DHHS DIV OF VOC REHABILITATION
561443653		DHHS DISABILITY DETERMINATION	119130	2A00 DHHS DISABILITY DETERMINATION
562033116		DHHS PUBLIC HEALTH	113376	2B00 DHHS PUBLIC HEALTH
882813067		NC DHHS CHILD AND FAMILY WELL BEING	119905	2D00 NC DHHS CHILD AND FAMILY WELL BEING 3000 DHHS DIV OF MENTAL HEALTH
561541747 561556940		DHHS DIV OF MENTAL HEALTH DHHS BLACK MOUNTAIN NEURO-MEDI	111909 111909	3100 DHHS DIV OF MENTAL HEALTH 3100 DHHS BLACK MOUNTAIN NEURO-MEDI
561446800		DHHS J IVERSON RIDDLE DEVELOPMENT CENTER	111909	3200 DHHS J IVERSON RIDDLE DEVELOPMENT CENTER
561551168		DHHS OBERRY NEURO-MEDICAL TC	111909	3300 DHHS OBERRY NEURO-MEDICAL TC
300445828		MURDOCH DEVELOPMENTAL CENTER	119119	3400 MURDOCH DEVELOPMENTAL CENTER
561556082		DHHS CASWELL DEVELOPMENT CTR		3500 DHHS CASWELL DEVELOPMENT CTR 3600 DHHS DOROTHEA DIX HOSPITAL
566000763 237404976		DHHS DOROTHEA DIX HOSPITAL DHHS BROUGHTON HOSPITAL	111909 111909	3700 DHHS BROUGHTON HOSPITAL
566000969		CHERRY HOSPITAL	111909	3800 CHERRY HOSPITAL
561355838	04	DHHS CENTRAL REGIONAL HOSPITAL	111909	3900 DHHS CENTRAL REGIONAL HOSPITAL
270933057		DHHS JULIAN F KEITH - ADATC	111909	3A00 DHHS JULIAN F KEITH - ADATC
561551357 561552863		DHHS WALTER B JONES ADATC DHHS LONGLEAF NEURO-MEDICAL TO	111909 111909	3C00 DHHS WALTER B JONES ADATC 3D00 DHHS LONGLEAF NEURO-MEDICAL TC
383984995		DHHS LONGLEAF NEURO-MEDICAL TC DEPARTMENT OF MILITARY & VETERANS AFFAIRS	111909	4000 DEPARTMENT OF MILITARY & VETERANS AFFAIRS
562032825		NC DEPT OF INFORMATION TECHNOLOGY COMPUTER SYSTEMS DEVELOPMENT	119138	4100 NC DEPT OF INFORMATION TECHNOLOGY COMPUTER SYSTEMS DEVELOPMENT
562032825	03	NC DEPT OF INFORMATION TECHNOLOGY FISCAL SERVICES	119138	4100 NC DEPT OF INFORMATION TECHNOLOGY FISCAL SERVICES
562032825		NC DEPT OF INFORMATION TECHNOLOGY STATE TELECOMMUNICATIONS	119138	4100 NC DEPT OF INFORMATION TECHNOLOGY STATE TELECOMMUNICATIONS
566001389		DIVISION OF EMPLOYMENT SERVICES NC DEPARTMENT OF COMMERCE	112085 112085	4300 DIVISION OF EMPLOYMENT SERVICES 4300 NC DEPARTMENT OF COMMERCE
561611847 561611838		NC DEPARTMENT OF COMMERCE NC DEPARTMENT OF REVENUE	112085	4500 NC DEPARTMENT OF COMMERCE 4500 NC DEPARTMENT OF REVENUE
566062189		NC DEPT OF NATURAL AND CULTURA RESOURCES BUDGET OFFICE	114846	4600 NC DEPT OF NATURAL AND CULTURA RESOURCES BUDGET OFFICE
561118388		UNC HOSPITALS PATIENT ACCOUNTS	110807	4800 UNC HOSPITALS PATIENT ACCOUNTS
561288079		NC COMMUNITY COLLEGE SYSTEM	119125	5000 NC COMMUNITY COLLEGE SYSTEM
874658409		DEPARTMENT OF ADULT CORRECTION ENTERPRISE OPERATIONS	143531	5200 DEPARTMENT OF ADULT CORRECTION ENTERPRISE OPERATIONS 5200 DEPARTMENT OF ADULT CORRECTION GENERAL OPERATIONS
874658409	UΖ	DEPARTMENT OF ADULT CORRECTION GENERAL OPERATIONS	143531	5200 DEPARTMENT OF ADULT CORRECTION GENERAL OPERATIONS

561935214	В	STATE BOARD OF ELECTIONS	119137	6000 STATE BOARD OF ELECTIONS
561527030	01	OFFICE OF ADMINISTRATIVE HEARING	119131	6700 OFFICE OF ADMINISTRATIVE HEARING
561425643	01	NC SCHOOL OF SCIENCE AND MATH GENERAL FUND	119129	8700 NC SCHOOL OF SCIENCE AND MATH GENERAL FUND
561611588	08	OSC GEN FUND REV	119133	9000 OSC GEN FUND REV
561128241	Α	NC PSYCHOLOGY BOARD	119122	B300 NC PSYCHOLOGY BOARD
770674256	01	OSC BEACON PAYROLL	119133	R200 OSC BEACON PAYROLL
561611588	06	OSC NC FLEX	119133	R700 OSC NC FLEX
561611588	04	OSC WORKERS COMP	119133	R700 OSC WORKERS COMP
561611588	05	OSC WORKERS COMP TPA FEES	119133	R700 OSC WORKERS COMP TPA FEES
561611588	07	OSC CENTRAL ACCTS	119133	RG00 OSC CENTRAL ACCTS
566172047	0	UNC SYSTEM OFFICE - NCSEAA	114896	U100 UNC SYSTEM OFFICE - NCSEAA
566001393	31	UNC-CHAPEL HILL	114703	U200 UNC-CHAPEL HILL
566000756	10	NC STATE UNIVERSITY	114391	U300 NC STATE UNIVERSITY
566001468	03	UNC-GREENSBORO	114708	U400 UNC-GREENSBORO
560791228	06	UNC CHARLOTTE SPECIAL CLEARING ACCOUNT	110064	U500 UNC CHARLOTTE SPECIAL CLEARING ACCOUNT
561258660	01	UNC WILMINGTON	111195	U600 UNC WILMINGTON
566065273	03	UNC SCHOOL OF THE ARTS	114853	U920 UNC SCHOOL OF THE ARTS