

# Inter/Intra Governmental (IGO) Transactions Process

**Vendor Listing as of 04/12/2023**

**Administrative Office of the Courts**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 560847358 03        | Admnstrv Office of the Courts<br>Judicial Department    | AOC               | 2000                 |
| 566022474 02        | NC Supreme Court Print Shop<br>Supreme Court Print Shop | NCSUPREMECOURTP   | 2000                 |

**NC General Assembly**

| Vendor Number/Group | Vendor Name         | Vendor Short Name | CMCS Department Code |
|---------------------|---------------------|-------------------|----------------------|
| 566003239 01        | NC General Assembly | GA                | 1000                 |

**NC Department of Revenue**

| Vendor Number/Group | Vendor Name              | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------|-------------------|----------------------|
| 561611838 08        | NC Department of Revenue | DOR               | 4700                 |

**Office of the Governor**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 561310675 04        | Office of State Budget &<br>MGMT                     | GOVOSBM           | 3005                 |
| 561310675 05        | Office of the Governor                               | GOV               | 3000                 |
| 561310675 07        | Office of State Budget &<br>MGMT Administration Bldg | GOVOSBM           | 3005                 |

**NC Community College System**

| Vendor Number/Group | Vendor Name                 | Vendor Short Name | CMCS Department Code |
|---------------------|-----------------------------|-------------------|----------------------|
| 561288079 05        | NC Community College System | DCC               | 6800                 |

**Office of the State Auditor**

| Vendor Number/Group | Vendor Name                    | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------------|-------------------|----------------------|
| 561350827 01        | NC Office of the State Auditor | OSA               | 3300                 |

**Department of Health and Human Services**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 237404976 01        | DHHS Broughton Hospital                                   | DHHSBROUGHTONHO   | 4463                 |
| 270933057 01        | DHHS Julian F Keith ADATC                                 | DHHSJULIANFKEIT   | 4401                 |
| 561232012 05        | DHHS Blind-Deaf & HH                                      | DHHSDSBDHH        | 4450                 |
| 561250855 01        | DHHS Div of Medical Assistance                            | DHHSDMA           | 4445                 |
| 561355838 04        | Central Regional Hospital                                 | DHHSCENTRALREGI   | 4465                 |
| 561356229 02        | Eastern Region Vocational Rehab                           | EASTERNREGIONVO   | 4480                 |
| 561376506 18        | DHHS Div of Social Services                               | DHHS DSS          | 4440                 |
| 561443653 02        | DHHS Disability Determination                             | DHHS DIABILITY    | 4441                 |
| 561445465 03        | DHHS Div of Voc Rehabilitation                            | DHHS DVR          | 4480                 |
| 561446800 03        | DHHS J Iverson Riddle Dev CTR                             | DHHS JIVERSONRDC  | 4466                 |
| 561541747 03        | DHHS Div of Mental Health                                 | DHHS DMH          | 4460                 |
| 561551168 01        | DHHS OBerry Neuro-Medical TC                              | DHHS OBERRYNMTC   | 4467                 |
| 561551357 01        | Walter B Jones ADATC                                      | DHHS WALTERBJONE  | 4403                 |
| 300445828 01        | DHHS Murdoch Development CTR                              | DHHS MURDOCHDC    | 4468                 |
| 561552863 01        | DHHS Longleaf Neuro-Medical TC                            | DHHS LONGLEAFNTC  | 4404                 |
| 561556082 01        | DHHS Caswell Development CTR                              | DHHS CASWELLDC    | 4469                 |
| 561556940 03        | DHHS Black Mountain Neuro-Medi                            | DHHS BLACKMOUNTA  | 4406                 |
| 561614102 06        | DHHS Off Of Education Services                            | DHHS EDUCATIONSE  | 4424                 |
| 561618223 02        | DHHS Health Service Regulation Division of Health Service | DHHS HEALTHSERVI  | 4470                 |
| 561636462 06        | DHHS Central Administration                               | DHHS CENTRALADM   | 4410                 |
| 561669820 04        | DHHS Aging  | DHHS AGING        | 4411                 |
| 561828230 03        | DHHS Child Development                                    | DHHS CHILDDEVELO  | 4420                 |
| 562033116 09        | DHHS Div of Public Health                                 | DHHS PUBLICHEALT  | 4430                 |
| 562096689 01        | Town of Butner DHHS                                       | DHHS BUTNER       | 4465                 |
| 566000763 02        | DHHS Dorothea Dix Hospital                                | DHHS DIX          | 4462                 |
| 566000763 03        | DHHS Dorothea Dix Hospital CBO                            | DHHS DIXCBO       | 4462                 |
| 561236462 01        | DHHS NC Council on Developmental Disabilities             | NCCOUNCILONDEVE   | 4410                 |
| 811347407 01        | DHHS Div of Health Benefits                               | DHHS DIVHEALTHBE  | 4447                 |
| 566000969 01        | Cherry Hospital   | DHHS CHERRY       | 4464                 |

|              |                                  |                 |      |
|--------------|----------------------------------|-----------------|------|
| 882813067 01 | DHHS Child and Family Well-Being | NCDHHSCHILDANDF | 4435 |
|--------------|----------------------------------|-----------------|------|

**Department of Insurance**

| Vendor Number/Group | Vendor Name                                    | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 561401519 06        | NC Department of Insurance Controller's Office | DOI               | 3900                 |

**Department of Information Technology**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 562032825 03        | NC Dept of Information Technol Fiscal Services              | DITFISCALSERVIC   | 4660                 |
| 562032825 04        | NC Dept of Information Technol Computer Systems Development | DITCOMPUTERSYST   | 4660                 |
| 562032825 05        | NC Dept of Information Technol State Telecommunications     | DITTELECOMMUNIC   | 4660                 |

**Department of Justice**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 561161525 09        | NC Department of Justice Justice Academy           | DOJACADEMY        | 3600                 |
| 561161525 10        | NC Department of Justice Attorney General's Office | DOJAG             | 3600                 |
| 561161525 11        | NC Justice Academy Bookstore                       | DOJACADEMYBOOKS   | 3600                 |

**NC School of Science and Math**

| Vendor Number/Group | Vendor Name                                | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 561425643 01        | NC School of Science and Math General Fund | SCIMATH           | 6094                 |

**Department of Commerce**

| Vendor Number/Group | Vendor Name            | Vendor Short Name | CMCS Department Code |
|---------------------|------------------------|-------------------|----------------------|
| 561611847 07        | NC Dept of Commerce    | COMFISCAL         | 4600                 |
| 566001389 03        | Division of Employment | DIVISIONEMPLOYM   | 4650                 |

**UNC – GA**

| Vendor Number/Group | Vendor Name                       | Vendor Short Name | CMCS Department Code |
|---------------------|-----------------------------------|-------------------|----------------------|
| 566172047 O         | NCSEAA                            | NCSEAA            | 6010                 |
| 566172047 08        | NCSEAA (HR Payroll Payments Only) | NCSEAA            | 6010                 |

**Department of Agriculture & Consumer Services**

| Vendor Number/Group | Vendor Name                                    | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 566000732 09        | WNC Agricultural Center/NCDOA                  | WNCAGRICULTURAL   | 3700                 |
| 566000732 16        | DACS Standard                                  | AGRSTANDARDS      | 3700                 |
| 566000732 17        | DACS Budget and Finance                        | AGRBUDGETFINANC   | 3700                 |
| 566000732 18        | DACS Markets                                   | AGRMARKETS        | 3700                 |
| 566000732 19        | DACS State Fair CS/Accounts Payable State Fair | AGRSTATEFAIR      | 3750                 |
| 566000732 20        | DACS Agronomic                                 | AGRAGRONOMIC      | 3700                 |
| 566000732 22        | DACS AG Finance                                | AGRAGFINANCE      | 3700                 |
| 566000732 25        | DACS Food Distribution                         | AGRFOODDISTRIBU   | 3700                 |
| 566000732 28        | DACS Rollins Animal Lab                        | AGRROLLINSLAB     | 3700                 |
| 566000732 29        | DACS Food and Drug                             | AGRFOODDRUG       | 3700                 |
| 566000732 30        | DACS AG Statistic                              | AGRSTATISTIC      | 3700                 |
| 566000732 32        | DACS Emergency Program                         | AGREMERGENCYPRO   | 3700                 |
| 566000732 35        | DACS Plant IND and Plant Pro                   | AGRPLANT          | 3700                 |
| 566000732 38        | DACS Standards NC Standards Laboratory         | AGRSTANDARDSLAB   | 3700                 |

**Department of Labor**

| Vendor Number/Group | Vendor Name      | Vendor Short Name | CMCS Department Code |
|---------------------|------------------|-------------------|----------------------|
| 561611252 07        | NC Dept of Labor | DOL               | 3800                 |

**Office of Administrative Hearing**

| Vendor Number/Group | Vendor Name                   | Vendor Short Name | CMCS Department Code |
|---------------------|-------------------------------|-------------------|----------------------|
| 561527030 01        | OFC of Administrative Hearing | OAH               | 8210                 |

**Department of Public Instruction**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 561492826 12        | NC Dept of Public Instruction<br>Cash Management &<br>Collections | DPI               | 3510                 |
| 561492826 17        | NC Dept of Public Instruction<br>GMS                              | DPI               | 3510                 |
| 561492826 18        | NC Dept of Public Instruction<br>ENSCD                            | DPI               | 3510                 |

**NC Secretary of State**

| Vendor Number/Group | Vendor Name              | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------|-------------------|----------------------|
| 561611340 03        | Secretary of State of NC | SOS               | 3200                 |

**Department of State Treasurer**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 561545517 02        | NC Dept of State Treasurer<br>Albemarle Bldg – 5 <sup>th</sup> Floor | DST               | 3410                 |
| 561545517 06        | State Health Plan for Teachers<br>and State Employees                | STATEHEALTHPLAN   | 8410                 |

**Wildlife Resources**

| Vendor Number/Group | Vendor Name                    | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------------|-------------------|----------------------|
| 736502734 06        | NC Wildlife Executive Director | WILDLIFEEXECUTI   | 4350                 |
| 736502734 10        | NC Wildlife Finance            | WILDLIFEFINANCE   | 4350                 |
| 736502734 15        | NC Wildlife Transaction Mgmt   | WILDLIFETRANSAC   | 4350                 |
| 736502734 20        | NC Wildlife Inland Fish        | WILDLIFEINLANDF   | 4350                 |
| 736502734 21        | NC Wildlife Management         | WILDLIFEMANAGEM   | 4350                 |

**Department of Natural and Cultural Resources**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 566062189 10        | NC Dept of Natural and<br>Cultura Resources Budget<br>Office | DNCR              | 4800                 |

**Department of Environment Quality**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 566000372 40        | NC Dept of Environment<br>Quality Resources Controllers<br>Office | DEQ               | 4300                 |

**UNC Hospitals**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---------------|-------------------|----------------------|
| 561118388 06        | UNC Hospitals | UNCHOSPITALS      | 6095                 |

**Office of the State Controller**

| Vendor Number/Group | Vendor Name               | Vendor Short Name | CMCS Department Code |
|---------------------|---------------------------|-------------------|----------------------|
| 561611588 02        | OSC FICA Savings          | OSCFISCASAVINGS   | 4170                 |
| 561611588 03        | OSC Business Serv         | OSCBUSINESSSERV   | 4161                 |
| 561611588 04        | OSC Workers Comp          | OSCWORKERSCOMP    | 4171                 |
| 561611588 05        | OSC Workers Comp TPA Fees | OSCWORKERSCOMP    | 4172                 |
| 561611588 06        | OSC NC Flex               | OSCNCFLEX         | 4170                 |
| 561611588 08        | OSC Gen Fund Rev          | OSCGENFUNDREV     | 9000                 |
| 561611588 12        | OSC Spec Funds            | OSCSPECFUNDS      | 4162                 |
| 770674256 01        | OSC Beacon Payroll        | OSCBEACONPAYROL   | 4164                 |

**Department of Public Safety**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 300712287 01        | NCDPS Central Engineering<br>Inmate Construction Program | DPSCENTRAL        | 4557                 |
| 300712287 12        | NC DPS Enterprise Operations                             | DPSENTERPRISE     | 4557                 |
| 300712287 13        | NC DPS General Operations                                | DPSGENERAL        | 4550                 |

**Department of Administration**

| Vendor Number/Group | Vendor Name                      | Vendor Short Name | CMCS Department Code |
|---------------------|----------------------------------|-------------------|----------------------|
| 561130957 07        | DOA Mail Service Center          | DOAMAILSERVICEC   | 4100                 |
| 561130957 08        | DOA Facility Management          | DOAFACILITYMANA   | 4100                 |
| 561130957 09        | DOA Fiscal Management            | DOAFISCALMANAGE   | 4100                 |
| 561130957 10        | DOA FED Surplus Property<br>Agcy | DOAFEDSURPLUSPR   | 4100                 |
| 561130957 11        | DOA Courier Services             | DOACOURIERSERVI   | 4100                 |
| 561130957 12        | OSP Temporary Solutions          | OSPTEMPORARYSQL   | 4100                 |
| 561130957 13        | DOA Motor Fleet<br>Management    | DOAMOTORFLEETMA   | 4100                 |
| 561130957 14        | OSP Training Center              | OSPTRAININGCENT   | 4100                 |
| 561130957 15        | DOA State Surplus Property       | DOASTATESURPLUS   | 4100                 |
| 561130957 16        | DOA State Parking System         | DOASTATEPARKING   | 4100                 |
| 561130957 19        | DOA State Construction           | DOASTATECONSTRU   | 4103                 |

**Department of Military and Veteran Affairs**

| Vendor Number/Group | Vendor Name                      | Vendor Short Name | CMCS Department Code |
|---------------------|----------------------------------|-------------------|----------------------|
| 383984995 01        | Dept of Military Veteran Affairs | DMVA              | 3050                 |

**Board of Elections**

| Vendor Number/Group | Vendor Name              | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------|-------------------|----------------------|
| 561935214 B         | State Board of Elections | ELECTIONS         | 8025                 |

**NC Education Lottery**

| Vendor Number/Group | Vendor Name          | Vendor Short Name | CMCS Department Code |
|---------------------|----------------------|-------------------|----------------------|
| 861154836 01        | NC Education Lottery | NCEDUCATIONLOTT   | 4670                 |

**Department of Transportation**

| Vendor Number/Group | Vendor Name                  | Vendor Short Name  | CMCS Department Code |
|---------------------|------------------------------|--------------------|----------------------|
| 566000967 08        | Department of Transportation | DOTPAYROLL         | 4200                 |
| 566000967 25        | Department of Transportation | DMV FISCAL SECTION | 4260                 |
| 566000967 26        | Department of Transportation | NCDOT              | 4200                 |

**State Board of Cosmetic Arts**

| Vendor Number/Group | Vendor Name                    | Vendor Short Name | CMCS Department Code |
|---------------------|--------------------------------|-------------------|----------------------|
| 051612969 01        | NC State Board of Cosmetic Art | NCSTATEBOARDCOS   | 8102                 |

**State Board of Psychologists**

| Vendor Number/Group | Vendor Name         | Vendor Short Name | CMCS Department Code |
|---------------------|---------------------|-------------------|----------------------|
| 561128241 A         | NC Psychology Board | NCPSYCHOLOGYBOA   | 8104                 |

**East Carolina University**

| Vendor Number/Group | Vendor Name  | Vendor Short Name | CMCS Department Code |
|---------------------|--|-------------------|----------------------|
| 566000403 U         | School of Medicine<br>Cost Settlement Payments<br>Only | ECU               | 6065                 |

**UNC Charlotte**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---------------|-------------------|----------------------|
| 560791228 06        | UNC Charlotte | UNCCHARLOTTE      | 6050                 |

**NC State University**

| Vendor Number/Group | Vendor Name         | Vendor Short Name | CMCS Department Code |
|---------------------|---------------------|-------------------|----------------------|
| 566000756 10        | NC State University | NCSU              | 6030                 |

**NC School of the Arts**

| Vendor Number/Group | Vendor Name           | Vendor Short Name | CMCS Department Code |
|---------------------|-----------------------|-------------------|----------------------|
| 566065273 03        | NC School of the Arts | NCSCHOOLARTS      | 6092                 |

**UNC Greensboro**

| Vendor Number/Group | Vendor Name    | Vendor Short Name | CMCS Department Code |
|---------------------|----------------|-------------------|----------------------|
| 566001468 03        | UNC Greensboro | UNCG              | 6040                 |

**UNC Wilmington**

| Vendor Number/Group | Vendor Name    | Vendor Short Name | CMCS Department Code |
|---------------------|----------------|-------------------|----------------------|
| 561258660 01        | UNC Wilmington | UNCW              | 6060                 |

**UNC Chapel Hill**

| Vendor Number/Group | Vendor Name                     | Vendor Short Name | CMCS Department Code |
|---------------------|---------------------------------|-------------------|----------------------|
| 566001393 31        | University of NC at Chapel Hill | UNCCH             | 6020                 |

**Department of Adult Correction**

| Vendor Number/Group | Vendor Name   | Vendor Short Name | CMCS Department Code |
|---------------------|---|-------------------|----------------------|
| 874658409 01        | Department of Adult Correction – Enterprise Payments Only         | DAC               | 5010                 |
| 874658409 02        | Department of Adult Correction – General Operations Payments Only | DAC               | 5010                 |

