

OSC Governmental Financial Reporting Update

June 5, 2012

Attendees by Last Name

Robert Alford—DHHS
Derek Allred—Cultural Resources
Art Andrews—Wake Technical Community College
Khalid Awan—Correction
Phillip Ayscue—Transportation
Debra Bailey—East Carolina University
Lien Bailey—UNC at Pembroke
Jennifer Baird—Agriculture
Jasheen Ballance—Elizabeth City State University
John Barfield—Office of State Controller
Donna Barnes—Commerce
Paige Bates—NC State University
Kim Battle—State Treasurer
John Belk—Information Technology Services
Joseph Belnak—NC Education Lottery
Jeannie Betts—Environment and Natural Resources
David Blakemore—UNC at Chapel Hill
Judy Blount—Public Instruction
Angelika Bondar—State Treasurer
Floyd Bowen Jr—Health and Human Services
Dee Bowling—East Carolina University
Amy Bowman—State Treasurer
Eric Boyette—Transportation
Bryan Brannon—Wildlife Resources Commission
Robert Brinson—Correction
Michelle Brock—South Piedmont Community College
Nancy Brock—UNC at Chapel Hill
Ricky Brown—Pitt Community College
Leon Browning—UNC General Administration
Helen Buck—NC A&T State University
Chris Bunn—Information Technology Services
Ricky Bunn—Transportation
Katherine Burckley—NC A&T State University
Jean Burke—Department of Public Safety
Therese Burkhart—NC State University
George Burnette—UNC School of the Arts
Timothy Byrd—UNC Hospitals
Edith Cannady—Office of State Controller
John Canty—Davidson County Community College
Cynthia Carter—NC Central University
Valerie Carter—Information Technology Services
Wynona Cash—Office of State Controller
Jan-Rae Castillo—UNC General Administration
Edie Chung—Justice
Tommy Clark—Wildlife Resources Commission
Emily Coble—UNC at Chapel Hill
Paul Cole—Health and Human Services
Cindy Collie—Alamance Community College
Jennifer Coltrane—NC State University
Dorene Creech—Transportation
Addie Monique Davis—Elizabeth City State University
Amanda Davis—UNC Hospitals
Diane Davis—NC A&T State University
Joshua Davis—Cultural Resources
Rod Davis—Environment and Natural Resources
Steven Davis—Correction
Robin Deaver—Fayetteville Technical Community College
Joseph DeBragga—Environment and Natural Resources
John Del Greco—Correction
Erin Delehanty—NC State University
George Dennis—Administrative Office of the Courts
Rhonda Devan—Blue Ridge Community College
Scotty Dickens—Forsyth Technical Community College
Robin Diehl—Administration
Sheila Dockery—Bladen Community College
Sarah Dozier—Cultural Resources
Dana Dupree—UNC at Chapel Hill
Kenneth Durham—State Treasurer
Lauren Edwards—Administration
Mike Edwards—NC State University
Bivian Ejimakor—NC A&T State University
Leah Englebright—Vance-Granville Community College
Laresia Everett—Insurance
Roger Farmer—State Controller
Sheilah Faucette—Elizabeth City State University
Joanne Ferguson—UNC at Wilmington
Marsha Fields—UNC General Administration
Cliff Flood—UNC General Administration
Joan Fontes—State Treasurer
Carol Fornes—East Carolina University
Mark Foster—Transportation
Ginger Foust—Guilford Technical Community College
Denise Foutz—Appalachian State University
Pam Fowler—Office of State Controller
Morgan Francis—Wilkes Community College
Susan "Carrie" Freeman—NC Housing Finance Agency
Samiel Fuller—Public Instruction
Linda Garr—Rex Healthcare
Susan Gentry—College of The Albemarle
Libby George—NC State University
Tony Georges—UNC at Charlotte
Kerry Geter—Elizabeth City State University
Cindy Gilliam—State Auditor
Anne Godwin—Office of State Controller
Bonnie Godwin—Agriculture
Karen Grantham—South Piedmont Community College
Christina Greene—Cape Fear Community College
Martha Greene—Forsyth Technical Community College
Larna Griffin—State Education Assistance Authority
George Guthrie—UNC at Pembroke
Alonzo Hafele—UNC at Chapel Hill
Keith Hammonds—Correction
Brenda Hampshire—UNC at Greensboro
Keith Harris—UNC at Chapel Hill
Jeff Henderson—UNC General Administration
Sandra Hewitt—Information Technology Services
Shannon Hobby—Commerce
Michael Hodge—Rowan-Cabarrus Community College
Milburn Holbrook—NC State University
Debbie Hopkins—Rowan-Cabarrus Community College
Jim Home—General Assembly
John House—Centennial Authority
Robert Howard—Halifax Community College
Cindy Hucks—UNC at Wilmington
Scott Hummel—NC A&T State University
Martha Hunt—Office of State Controller
Prentice Hunt—Administration
Rusty Hunt—Davidson County Community College
Heather Iannucci—UNC at Wilmington
Suzanne Imboden—East Carolina University
Brenda Jackson—Sandhills Community College
Bryan Jenkins—NC Community College System
Bud Jennings—Administrative Office of the Courts
Sonda Jenson—UNC at Wilmington
Elizabeth John—Justice
Cathy Johnson—Office of State Controller
Lori Johnson—NC State University
Sherrilyn Johnson—East Carolina University
Joanne Jones—UNC at Greensboro
Wayne Jones—UNC at Greensboro
Tamara Joyner—Central Carolina Community College
Diane Kaminski—Information Technology Services
Sue Kearney—Agriculture
Rebecca Keith—Forsyth Technical Community College
Ginger King—Bladen Community College
Stephanie King—Transportation
Jim Knight—NC Education Lottery
Mark Kozel—UNC at Chapel Hill
Stan Koziol—UNC at Chapel Hill
Roxanne Krotoszynski—Health and Human Services
Donna LaRoche—Administration
Richard Lefevre—Mitchell Community College
Gayle Lemons—Administrative Hearings
Lauren Lemons—Office of State Controller
James R Lindley—Health and Human Services
Van Lindley—Administration
Peizhu Liu—UNC Hospitals
Cathy Lively—Information Technology Services
Curtis Long—Transportation
Frank Lord—Winston-Salem State University
Tami Luckwaldt—Insurance
Bobby Matthews—UNC General Administration
Latoya McCandies—Guilford Technical Community College
Lisa McClinton—Elizabeth City State University
Ann McEwen—NC State University
Biff McGilvray—State Treasurer
Ben McLawhorn—Office of State Controller
Ralph McLester—UNC General Administration
Jessica McMahan—Lenoir Community College
Marvin Mervin—Crime Control and Public Safety
John Midyette—Health and Human Services
Kim Miller—NC State University
Laketha Miller—Health and Human Services
Sonya Miller—Elizabeth City State University
Mary Mims—NC A&T State University
Firoza Mistry—UNC Hospitals

Kim Mitchell—Information Technology Services
Kelly Mogle—UNC Hospitals
LaTasha Moore—James Sprunt Community College
Roberta Morgart—Correction
Tim Morris—East Carolina University
Dannie Moss—East Carolina University
Clayton Murphy—Office of State Controller
Kristy Nance—UNC at Pembroke
Jim Newman—Insurance
Terri Noblin—Office of State Controller
Tony Norwood—Administration
Melanie Nuckols—Forsyth Technical Community College
Amanda O'Harrow—UNC at Pembroke
Lori Oldham—Cultural Resources
Ray Oxendine—UNC at Pembroke
Kim Padfield—Transportation
Cindy Patterson—Craven Community College
Tracy Patty—NC State University
Mary Peloquin-Dodd—NC State University
Martha Pendergrass—UNC at Chapel Hill
Amy Penson—Isothermal Community College
Barbara Perkins—Office of State Controller
Malinda Peters—State Treasurer
Rick Pieringer—Office of State Controller
Bennie Poulson—UNC at Chapel Hill
Lynn Powell—Transportation
Rick Presnell—Appalachian State University
Dennis Press—UNC at Chapel Hill
David Price—East Carolina University
Chandrika Rao—UNC at Chapel Hill
Pasupula Ravindranath—UNC Hospitals
Harold Renfrow—Transportation
Samantha Reynolds—Blue Ridge Community College
Camellia Rice—Cape Fear Community College
Jan Riemersma—UNC at Wilmington
Kathi Riffe—Guilford Technical Community College
Javier Rivera—Health and Human Services
Francine Rizzo—UNC at Pembroke
Mitchell Robinson—Halifax Community College
Wayne Robinson—Central Carolina Community College
Wayne Rogers—Transportation
Elizabeth Rollinson—USS North Carolina Battleship
Commission
Barbara Roper—Administration
Randall Ross—UNC at Charlotte
Janet Rupert—UNC at Chapel Hill
Janet Rust—Labor
Lynne Sanders—UNC General Administration
Joan Saucier—Correction
William Schmidt—Commerce
Rebecca Schmitt—Rex Healthcare
Troy Scoggins—Health and Human Services
Kimberly Seamans—UNC at Charlotte
Laurie Seaver—Information Technology Services
Teresa Shingleton—Office of State Controller
J. Britt Sholar—East Carolina University
Don Skeen—UNC at Greensboro
Adrienne Smith—Beaufort County Community College

Betty Smith—Fayetteville Technical Community College
Charles Smith—Fayetteville Technical Community College
Juliana Smith—Information Technology Services
Laurie Smith—Transportation
Randy Smith—Wildlife Resources Commission
Ron Smith—UNC at Greensboro
Janet Spriggs—Rowan-Cabarrus Community College
Lynn Stallings—NC State University
Jay Stanley—Bladen Community College
Pat Stanley—UNC at Chapel Hill
Kathleen Stefanick—Vance-Granville Community College
Karen Stevenson—UNC at Greensboro
Sharon Stevenson—UNC General Administration
Dan Stewart—Health and Human Services
John Storment—UNC Hospitals
John Stroud—Transportation
Michael Sullivan—Rex Healthcare
Deborah Sutton—Lenoir Community College
Marsha Tapler—Information Technology Services
Marla Tart—Wake Technical Community College
Lisa Taylor—UNC at Chapel Hill
Wesley Taylor—General Assembly
Elizabeth Thomas—Sandhills Community College
Nancy Thomas—Office of State Controller
Randy Thomas—Office of State Controller
Andrea Thompson—James Sprunt Community College
Mary Jean Tkach—UNC Hospitals
Debbie Todd—Fayetteville Technical Community College
Jennifer Trivette—Office of State Controller
Alvenia Uitenham—NC A&T State University
Kimberly Van Metre—NC Community College System
Ravi Velauthapillai—Cape Fear Community College
Prabhavathi Vijayaraghavan—Office of State Controller
Helen Vozzo—Office of State Controller
Darlene Waddell—NC Global TransPark Authority
Gloria Wagoner—Health and Human Services
Yiwen Wang—UNC at Chapel Hill
Virginia Warren—Office of State Controller
Thomas Washburn—Health and Human Services
Rex Whaley—Administrative Office of the Courts
Danyel White—Crime Control and Public Safety
Frank White—Transportation
Amanda Williams—Office of State Controller
Joe Wilson Jr—Transportation
Camille Winston—Administrative Hearings
Annette Woodard—Wayne Community College
Steven Woodruff—Rockingham Community College
Pam Wortham—Administration
Laura Yarbrough—Davidson County Community College
Denise Young—Information Technology Services
Willard Young—Transportation

OSC Governmental Financial Reporting Update June 5, 2012

Attendees by Agency

Administration—Robin Diehl
Administration—Lauren Edwards
Administration—Prentice Hunt
Administration—Donna LaRoche
Administration—Van Lindley
Administration—Tony Norwood
Administration—Barbara Roper
Administration—Pam Wortham
Administrative Hearings—Gayle Lemons
Administrative Hearings—Camille Winston
Administrative Office of the Courts—George Dennis
Administrative Office of the Courts—Bud Jennings
Administrative Office of the Courts—Rex Whaley
Agriculture—Jennifer Baird
Agriculture—Bonnie Godwin
Agriculture—Sue Kearney
Alamance Community College—Cindy Collie
Appalachian State University—Denise Foutz
Appalachian State University—Rick Presnell
Beaufort County Community College—Adrienne Smith
Bladen Community College—Sheila Dockery
Bladen Community College—Ginger King
Bladen Community College—Jay Stanley
Blue Ridge Community College—Rhonda Devan
Blue Ridge Community College—Samantha Reynolds
Cape Fear Community College—Christina Greene
Cape Fear Community College—Camellia Rice
Cape Fear Community College—Ravi Velauthapillai
Centennial Authority—John House
Central Carolina Community College—Tamara Joyner
Central Carolina Community College—Wayne Robinson
College of The Albemarle—Susan Gentry
Commerce—Donna Barnes
Commerce—Shannon Hobby
Commerce—William Schmidt
Correction—Khalid Awan
Correction—Robert Brinson
Correction—Steven Davis
Correction—John Del Greco
Correction—Keith Hammonds
Correction—Roberta Morgart
Correction—Joan Saucier
Craven Community College—Cindy Patterson
Crime Control and Public Safety—Marvin Mervin
Crime Control and Public Safety—Danyel White
Cultural Resources—Derek Allred
Cultural Resources—Joshua Davis
Cultural Resources—Sarah Dozier
Cultural Resources—Lori Oldham
Davidson County Community College—John Cauty
Davidson County Community College—Rusty Hunt

Davidson County Community College—Laura Yarbrough
Department of Public Safety—Jean Burke
DHHS—Robert Alford
East Carolina University—Debra Bailey
East Carolina University—Dee Bowling
East Carolina University—Carol Fornes
East Carolina University—Suzanne Imboden
East Carolina University—Sherrilyn Johnson
East Carolina University—Tim Morris
East Carolina University—Dannie Moss
East Carolina University—David Price
East Carolina University—J. Britt Sholar
Elizabeth City State University—Jasheen Ballance
Elizabeth City State University—Addie Monique Davis
Elizabeth City State University—Sheilah Faucette
Elizabeth City State University—Kerry Geter
Elizabeth City State University—Lisa McClinton
Elizabeth City State University—Sonya Miller
Environment and Natural Resources—Jeannie Betts
Environment and Natural Resources—Rod Davis
Environment and Natural Resources—Joseph DeBragga
Fayetteville Technical Community College—Robin Deaver
Fayetteville Technical Community College—Betty Smith
Fayetteville Technical Community College—Charles Smith
Fayetteville Technical Community College—Debbie Todd
Forsyth Technical Community College—Scotty Dickens
Forsyth Technical Community College—Martha Greene
Forsyth Technical Community College—Rebecca Keith
Forsyth Technical Community College—Melanie Nuckols
General Assembly—Jim Horne
General Assembly—Wesley Taylor
Guilford Technical Community College—Ginger Foust
Guilford Technical Community College—Latoya McCandies
Guilford Technical Community College—Kathi Riffe
Halifax Community College—Robert Howard
Halifax Community College—Mitchell Robinson
Health and Human Services—Floyd Bowen Jr
Health and Human Services—Paul Cole
Health and Human Services—Roxanne Krotoszynski
Health and Human Services—James R Lindley
Health and Human Services—John Midyette
Health and Human Services—Laketha Miller
Health and Human Services—Javier Rivera
Health and Human Services—Troy Scoggins
Health and Human Services—Dan Stewart
Health and Human Services—Gloria Wagoner
Health and Human Services—Thomas Washburn
Information Technology Services—John Belk
Information Technology Services—Chris Bunn
Information Technology Services—Valerie Carter
Information Technology Services—Sandra Hewitt
Information Technology Services—Diane Kaminski
Information Technology Services—Cathy Lively
Information Technology Services—Kim Mitchell
Information Technology Services—Laurie Seaver
Information Technology Services—Juliana Smith
Information Technology Services—Marsha Tapler
Information Technology Services—Denise Young

Insurance—Laresia Everett
Insurance—Tami Luckwaldt
Insurance—Jim Newman
Isothermal Community College—Amy Penson
James Sprunt Community College—LaTasha Moore
James Sprunt Community College—Andrea Thompson
Justice—Edie Chung
Justice—Elizabeth John
Labor—Janet Rust
Lenoir Community College—Jessica McMahon
Lenoir Community College—Deborah Sutton
Mitchell Community College—Richard Lefevre
NC A&T State University—Helen Buck
NC A&T State University—Katherine Burckley
NC A&T State University—Diane Davis
NC A&T State University—Bivian Ejimakor
NC A&T State University—Scott Hummel
NC A&T State University—Mary Mims
NC A&T State University—Alvenia Uitenham
NC Central University—Cynthia Carter
NC Community College System—Bryan Jenkins
NC Community College System—Kimberly Van Metre
NC Education Lottery—Joseph Belnak
NC Education Lottery—Jim Knight
NC Global TransPark Authority—Darlene Waddell
NC Housing Finance Agency—Susan "Carrie" Freeman
NC State University—Paige Bates
NC State University—Therese Burkhardt
NC State University—Jennifer Coltrane
NC State University—Erin Delehanty
NC State University—Mike Edwards
NC State University—Libby George
NC State University—Milburn Holbrook
NC State University—Lori Johnson
NC State University—Ann McEwen
NC State University—Kim Miller
NC State University—Tracy Patty
NC State University—Mary Peloquin-Dodd
NC State University—Lynn Stallings
Office of State Controller—John Barfield
Office of State Controller—Edith Cannady
Office of State Controller—Wynona Cash
Office of State Controller—Pam Fowler
Office of State Controller—Anne Godwin
Office of State Controller—Martha Hunt
Office of State Controller—Cathy Johnson
Office of State Controller—Lauren Lemons
Office of State Controller—Ben McLawhorn
Office of State Controller—Clayton Murphy
Office of State Controller—Terri Noblin
Office of State Controller—Barbara Perkins
Office of State Controller—Rick Pieringer
Office of State Controller—Teresa Shingleton
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Office of State Controller—Randy Thomas
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Office of State Controller—Helen Vozzo

Office of State Controller—Virginia Warren
Office of State Controller—Amanda Williams
Pitt Community College—Ricky Brown
Public Instruction—Judy Blount
Public Instruction—Samuel Fuller
Rex Healthcare—Linda Garr
Rex Healthcare—Rebecca Schmitt
Rex Healthcare—Michael Sullivan
Rockingham Community College—Steven Woodruff
Rowan-Cabarrus Community College—Michael Hodge
Rowan-Cabarrus Community College—Debbie Hopkins
Rowan-Cabarrus Community College—Janet Spriggs
Sandhills Community College—Brenda Jackson
Sandhills Community College—Elizabeth Thomas
South Piedmont Community College—Michelle Brock
South Piedmont Community College—Karen Grantham
State Auditor—Cindy Gilliam
State Controller—Roger Farmer
State Education Assistance Authority—Larna Griffin
State Treasurer—Kim Battle
State Treasurer—Angelika Bondar
State Treasurer—Amy Bowman
State Treasurer—Kenneth Durham
State Treasurer—Joan Fontes
State Treasurer—Biff McGilvray
State Treasurer—Malinda Peters
Transportation—Phillip Ayscue
Transportation—Eric Boyette
Transportation—Ricky Bunn
Transportation—Dorene Creech
Transportation—Mark Foster
Transportation—Stephanie King
Transportation—Curtis Long
Transportation—Kim Padfield
Transportation—Lynn Powell
Transportation—Harold Renfrow
Transportation—Wayne Rogers
Transportation—Laurie Smith
Transportation—John Stroud
Transportation—Frank White
Transportation—Joe Wilson Jr
Transportation—Willard Young
UNC at Chapel Hill—David Blakemore
UNC at Chapel Hill—Nancy Brock
UNC at Chapel Hill—Emily Coble
UNC at Chapel Hill—Dana Dupree
UNC at Chapel Hill—Alonzo Hafee
UNC at Chapel Hill—Keith Harris
UNC at Chapel Hill—Mark Kozel
UNC at Chapel Hill—Stan Koziol
UNC at Chapel Hill—Martha Pendergrass
UNC at Chapel Hill—Bennie Poulson
UNC at Chapel Hill—Dennis Press
UNC at Chapel Hill—Chandrika Rao
UNC at Chapel Hill—Janet Rupert
UNC at Chapel Hill—Pat Stanley
UNC at Chapel Hill—Lisa Taylor
UNC at Chapel Hill—Yiwen Wang

UNC at Charlotte—Tony Georges
UNC at Charlotte—Randall Ross
UNC at Charlotte—Kimberly Seamans
UNC at Greensboro—Brenda Hampshire
UNC at Greensboro—Joanne Jones
UNC at Greensboro—Wayne Jones
UNC at Greensboro—Don Skeen
UNC at Greensboro—Ron Smith
UNC at Greensboro—Karen Stevenson
UNC at Pembroke—Lien Bailey
UNC at Pembroke—George Guthrie
UNC at Pembroke—Kristy Nance
UNC at Pembroke—Amanda O'Harrow
UNC at Pembroke—Ray Oxendine
UNC at Pembroke—Francine Rizzo
UNC at Wilmington—Joanne Ferguson
UNC at Wilmington—Cindy Hucks
UNC at Wilmington—Heather Iannucci
UNC at Wilmington—Sonda Jenson
UNC at Wilmington—Jan Riemersma
UNC General Administration—Leon Browning
UNC General Administration—Jan-Rae Castillo
UNC General Administration—Marsha Fields
UNC General Administration—Cliff Flood
UNC General Administration—Jeff Henderson
UNC General Administration—Bobby Matthews
UNC General Administration—Ralph McLester
UNC General Administration—Lynne Sanders
UNC General Administration—Sharon Stevenson
UNC Hospitals—Timothy Byrd
UNC Hospitals—Amanda Davis
UNC Hospitals—Peizhu Liu
UNC Hospitals—Firoza Mistry
UNC Hospitals—Kelly Mogle
UNC Hospitals—Pasupula Ravindranath
UNC Hospitals—John Storment
UNC Hospitals—Mary Jean Tkach
UNC School of the Arts—George Burnette
USS North Carolina Battleship Comm.—Elizabeth Rollinson
Vance-Granville Community College—Leah Englebright
Vance-Granville Community College—Kathleen Stefanick
Wake Technical Community College—Art Andrews
Wake Technical Community College—Marla Tart
Wayne Community College—Annette Woodard
Wildlife Resources Commission—Bryan Brannon
Wildlife Resources Commission—Tommy Clark
Wildlife Resources Commission—Randy Smith
Wilkes Community College—Morgan Francis
Winston-Salem State University—Frank Lord