2019 Governmental Accounting/Auditing Update
June 5, 2019

Attendees by Last Name (338)

Alisha Adams-DHHS
Jennifer Addison-UNC Pembroke
Daysi Allen-UNC-Chapel Hill
Sheila Allen-DPS
Carolyn Alley-Blue Ridge CC
Shelly Alman-Gaston College
Nirav Amin-NC Education Lottery
Lewis Andrews-State Treasurer
Lamees Asad-UNC-Chapel Hill
Cynthia Autenrieth-UNC Charlotte
Kristina Autio-Retired
Tyler Badgett-OSA
Debra D Bailey-ECU
Jarrett Bailey-UNC School of the Arts
John Baird-OSA
Jesse Baker-UNC-Chapel Hill
Matthew Banko-Alamance CC
Latrice Barner-DEQ
Alicia Bartosch-UNC Charlotte
Kim Battle-OSC
DeAhn Baucom-UNC-Chapel Hill
Anthony Bechtel-ECU
Jeanie Betts-DHHS
Jeff Birdsong-UNC-Chapel Hill
Justin Bishop-UNC Greensboro
Michelle Blackwelder-DHHS
Jennifer Blair-UNC-Chapel Hill
Leslie Blankenship-Isothermal CC
Judy Blount-DPI
Sandra Boozar-Agriculture
Floyd Bowen Jr-DHHS
Desiree Bowling-ECU
Jessica Boyce-Central Piedmont CC
Kevin Brackett-DHHS
Jennifer Brady-NCSU
Bryan Brannon-DOA
Gil Brazel-DOT
Kevin Brodie-NC Housing and Finance
Sharon Brooks-NCSU
Barry Brown-OSC
Carol Brown-DHHS
Joshua Brown-Randolph CC
Tonia Brown-Commerce
Leon Browning-UNC System Office
Ryan Brummeyer-DHHS
Helen Buck-Agriculture
Heath Bullock-DHHS
Anita Bunch-DOR
Mike Bundy-DOI
Katherine Burckley-Agriculture
Heather Burgos-DHHS
James Burke-State Treasurer
George Burnette-UNC School of the Arts
Dottie Burns-DHHS
Mary Ellen Burns-Commerce
Joannie Burtoft-OSC
Carolyn Butler-UNC-Chapel Hill
Timothy Byrd-UNC Hospitals
Edith Cannady-OSC
Clay Carroll-OSA
Wynona Cash-OSC
Mark Causey-UNC Hospitals
Angelika Chafalovitch-DOA
Susan Charlton-DPS
Dan Chen-UNC-Chapel Hill
Jesse Chroman-OSA
Jeff Clark-ASU
Elizabeth Colcord-OSC
Lorie Coley-DOT
Cindy Collie-Alamance CC
Jennifer Coltrane-NCSU
Adrienne Covington-Nash CC
Margaret Craig-NC State Ports Authority
Sharon Cullipher-ECU
Terry Dail-NC State Ports Authority
Joy Darden-OSC
Ross Davidson-NC Education Lottery
Angela Davis-UNC-Chapel Hill
Cheryl Davis-Commerce
Diane Davis-Agriculture
Robin Davis-OSA
Steven Davis-DPS
Jason Dearman-DOI
Robin Deaver-Fayetteville Technical CC
Deborah DeBourg-Brown-DHHS
Joseph DeBragga-DNCR
John Del Greco-DPS
Irene Deng-UNC-Chapel Hill
Garrett Dimond-General Assembly
Michelle Donegai-UNC Pembroke
Gandy Dossainvill-EDP of NC
Debbie Dryer-UNC System Office
Bessie DSouza-OSBM
Dana Dupree-UNC School of the Arts
Arielle Edgerton-DPI
Felicia Edwards-DEQ
Gay Edwards-Beaufort County CC
Bivian Ejimakor-Agriculture
Leah Englebright-NC SSM
Michael Euliss-OSC
Laresia Everett-DOI
Bonaventure Ezewuzie-DPI
Vincent Falvo-ECU
Lynn Feasel-Commerce
Joanne Ferguson-UNC Wilmington
Elisa Fernbach-Forsyth Technical CC
Cliff Flood-UNC System Office
Joyce Flowers-OSA
Susan Flowers-DNCR
AJ Fluker-DHHS
Anthony Fogleman-OSA
Craig Forsythe-DIT
Tammy Forsythe-DPS
Rebecca Fouts-EDP of NC
Carrie Freeman-NC Housing and Finance
Tyler Fry-OSA
Samuel Fuller-DPI
Victor Gardner-OSA
Linda Garr-UNC Hospitals
Ryan Garrison-McDowell Technical CC
Derek Gee-DNCR
Tami George-Robeson CC
Bonnie Godwin-Agriculture
Jacob Green-UNC-Chapel Hill
Christina Greene-Cape Fear CC
Laura Greenwood-DOI
Larna Griffin-State Education AA
Paul Grosswald-UNC-Chapel Hill
Sean Gutowski-OSC
Michelle Hall-Fayetteville Technical CC
Jennifer Hamm-Catawba Valley CC
Keith Hammonds-State Treasurer
Jennifer Harkness-EDP of NC
Dana Harris-UNC Wilmington
Elizabeth Haynes-USS NC Battleship Commission
Joy Height-DHHS
Jeff Henderson-FSU
Freda Hilburn-Commerce
Shannon Hobby-Commerce
Simuel Hodges-NC Housing and Finance
Milburn Holbrook-NCSU
David Holman-Caldwell CC & Tech Inst
Daniel Honeycutt-NC Education Lottery
Tereasa Hopkins-ECU
Judy LeDoux
Rachel Leaptrot
Darlene Langston
Karin Langbehn
Ariana Kudlats
Jim Knight
Bliss Kite
David King
Phacharawalai Kidking
Sue Kearney
Jean Kaseke
Christine Jumalon-Cumberland County
Jean Kaseke-UNC Hospitals
Sue Kearney-Agriculture
Phacharawai Kidking-UNC
Rob Kindsatter-DHHS
David King-DHHS
Bliss Kite-Commerce
Andrew Kleitsch-Durham Technical CC
Laura Klem-UNC
Jim Knight-Wildlife
Ariana Kudlats-NC Housing and Finance
Karin Langbehn-Pecaut-UNC-Chapel Hill
Darlene Langston-DPS
Kevin Lanzikos-OSA
Rachel Leaptrot-DHHS
Judy LeDou-UNC-Chapel Hill
Laura Lee-OSC
Linda Lejnaro-Wake Technical CC
Tracey Lemming-UNC-Chapel Hill
John Lengyl-OSA
Cathy Lively-DIT
Quita Loflin-UNC Greensboro
Christopher Long-DOR
Frank Lord-WSSU
Harriet Lunsford-OSA
Rory Mackin-DHHS
Arun Malik-UNC-Chapel Hill
Mary Massey-DPS
John Mathewson-DHHS
Mark Mazzone-OSA
Tabitha Mbaka-DHHS
Beth McAndrew-UNC-Chapel Hill
Susan McCullen-State Treasurer
Antonio McDaniel-NC Central University
Johnathan McEachin-DHHS
Kimberly McClamery-OSA
Ben McLawhorn-OSA
Jessica McMahon-Lenoir CC
David McNally-OSA
John Meese-UNC System Office
Joel Mercer-DHHS
Erwin Mialkowski-NC Education Lottery
Courtney Michelle-OSC
Laketha Miller-DHHS
Mark Miller-UNC Hospitals
Marvin Miller-Piedmont CC
Matt Miller-NCU
Claire Mills-North Carolina State Bar
Firoza Mistry-UNC Hospitals
LaTasha Moore-James Sprunt CC
Pattie Moore-Boyette-UNC Hospitals
Chris Morea-OSA
April Morris-State Treasurer
Tim Morris-ECU
Barbara Moses-NCU
Dannie Moss-ECU
Clayton Murphy-NCU
Stephanie Musco-ECU
Lettie Navarrete-Robeson CC
Debra Neal-DHHS
Lisa Neal-Bladen CC
Tiffiny Newton-DHHS
Hans Norland-DPS
Gwen Norwood-UNC-Chapel Hill
Amechi Nwosu-NC Central University
Todd Oldenburg-OSA
Michelle Overby-DOT
Jennifer Pacheco-OSC
Kim Padfield-DOT
Paul Palermo-State Treasurer
Supriya Parpard-Guilford Technical CC
Bridget Paschal-Commerce
Tracy Patty-NCSU
Amy Penson-Isothermal CC
Carolyn Perkins-UNC Hospitals
Malinda Peters-State Treasurer
Stephanie Pfum-UNC Greensboro
Tina Pickett-DHHS
Greg Plemons-WCU
Orace Pollard-DHHS
Lynn Powell-DOT
Lisa Pratt-DHHS
Jan Prevo-OSC
David Price-NCU
Philipp Price-Central Carolina CC
Brady Proffitt-WCU
Chandrika Rao-UNC-Chapel Hill
Monica Reid-State Treasurer
Joanne Rich-UNC Hospitals
Kathi Riffe-Guilford Technical CC
Ellen Rockefeller-OSC
Wayne Rogers-DOT
Timothy Romoki-State Treasurer
Barbara Roper-DPI
Wilbourne Rusere-WSSU
Camilla Sandlin-NC Education Lottery
Joanie Saucier-OSC
Susan Schena-UNC Hospitals
Troy Scoggins-OSC
Kimberly Seamans-UNC Charlotte
Kathryn Shadron-Fayetteville Technical CC
Dilip Shah-NC Housing and Finance
Peta-Gaye Shaw-Commerce
Teresa Singleton-Olson
Rashmi Shivaraj-UNC Hospitals
Britt Sholar-ECU
Brock Simonds-UNC Hospitals
Jaya Singh-North Carolina State Bar
DP Singla-UNC System Office
Vanessa Singleton-Bladen CC
Virginia Sisson-OSC
Betty Smith-Fayetteville Technical CC
Charles Smith-Fayetteville Technical CC
Jonathan Smith-WSSU
Laurie Smith-DOT
Randy Smith-OSC
Shawn Smith-NCU
Kenny Spady-FSU
Carlton Spellman-FSU
Tabatha Springer-WCU
Jay Stanley-Bladen CC
Faye Steele-ECU
Jeffrey Stevens-UNC Hospitals
Justin Stiles-UNC-Chapel Hill
<table>
<thead>
<tr>
<th>Name</th>
<th>Organization/Office</th>
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<tbody>
<tr>
<td>Mark Stohlman</td>
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<tr>
<td>John Storment</td>
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<tr>
<td>Amy Strange</td>
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<td>Nias White</td>
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</table>
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June 5, 2019

Attendees by Agency (338)

Sandra Boozer-Agriculture
Helen Buck-Agriculture
Katherine Burchley-Agriculture
Diane Davis-Agriculture
Bivian Ejimakor-Agriculture
Bonnie Godwin-Agriculture
Scott Hummel-Agriculture
Sue Kearney-Agriculture
Matthew Banko-Alamance CC
Cindy Collie-Alamance CC
Bud Jennings-AOC
Jeff Clark-ASU
Gay Edwards-Beaufort County CC
Lacie Jacobs-Bladen CC
Lisa Neal-Bladen CC
Jay Stanley-Bladen CC
Roy Thompson-Bladen CC
Carolyn Alley-Blue Ridge CC
David Holman-Caldwell CC & Tech Inst
Christina Greene-Cape Fear CC
Jennifer Hamm-Catawba Valley CC
Shirley Swanson-Catawba Valley CC
John House-Centennial Authority
Tamara Joyner-Central Carolina CC
Phillip Price-Central Carolina CC
Jessica Boyce-Central Piedmont CC
Tonia Brown-Commerce
Mary Ellen Burns-Commerce
Cheryl Davis-Commerce
Lynn Feasel-Commerce
Freda Hilburn-Commerce
Shannon Hobby-Commerce
Heather Horton-Commerce
Bridget Paschal-Commerce
Peta-Gaye Shaw-Commerce
Fenge Zhang-Commerce
Chrissy Hurst-Craven CC
Christine Jumalon-Cumberland County PSS
Rebecca Wall-Davidson County CC
Latrice Barner-DEQ
Felicia Edwards-DEQ
Shirley Trollinger-DEQ
Kim Van Metre-DEQ
Rex Whaley-DEQ
Alisha Adams-DHHS
Jeannie Betts-DHHS
Michelle Blackwelder-DHHS
Floyd Bowen Jr-DHHS
Kevin Brackett-DHHS
Carol Brown-DHHS
Ryan Brummeyer-DHHS
Heath Bullock-DHHS
Heather Burgos-DHHS
Dottie Burns-DHHS
Deborah DeBourg-Brown-DHHS
AJ Fluker-DHHS
Joy Height-DHHS
Gloria Howell-DHHS
Sani Ibrahim-DHHS
Mary Johnson-DHHS
Rob Kindsvatter-DHHS
David King-DHHS
Rachel Leaptrot-DHHS
Becky Luce-Clark-DHHS
Rory Mackin-DHHS
John Mathewson-DHHS
Tabitha Mbaka-DHHS
Johnathan McEachin-DHHS
Joel Mercer-DHHS
Laketha Miller-DHHS
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Orace Pollard-DHHS
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Hannah Sullivan-DHHS
Craig Umstead-DHHS
Krissie Warren-DHHS
Michael Zanchelli-DHHS
Craig Forsythe-DIT
Cathy Lively-DIT
Joseph DeBragga-DNCR
Susan Flowers-DNCR
Derek Gee-DNCR
Bryan Brannon-DOA
Angelika Chafalovitch-DOA
Ling Zhu-DOA
Mike Bundy-DOI
Jason Dearman-DOI
Laresia Everett-DOI
Laura Greenwood-DOI
Anita Bunch-DOR
Tammy Hubbell-DOR
Christopher Long-DOR
David Yokley-DOR
Gil Brazel-DOT
Lorie Coley-DOT
Michelle Overby-DOT
Kim Padfield-DOT
Lynn Powell-DOT
Wayne Rogers-DOT
Laurie Smith-DOT
Joe Wilson-DOT
Judy Blount-DPI
Arielle Edgerton-DPI
Bonaventure Ezewuzie-DPI
Samiel Fuller-DPI
Barbara Roper-DPI
Sheila Allen-DPS
Susan Charlton-DPS
Steven Davis-DPS
John Del Greco-DPS
Tammy Forsythe-DPS
Darlene Langston-DPS
Mary Massey-DPS
Hans Norland-DPS
Andrew Kleitsch-Durham Technical CC
Debra D Bailey-ECU
Anthony Bechtel-ECU
Desiree Bowling-ECU
Sharon Cullipher-ECU
Vincent Falvo-ECU
Tereasa Hopkins-ECU
Tim Morris-ECU
Dannie Moss-ECU
Stephanie Musco-ECU
Britt Sholar-ECU
Faye Steele-ECU
Michelle Yeager-ECU
Gandy Dorsainvil-EDP of NC
Rebecca Fouts-EDP of NC
Jennifer Harkness-EDP of NC
Robin Deaver-Fayetteville Technical CC
Michelle Hall-Fayetteville Technical CC
Kathryn Shadron-Fayetteville Technical CC
Betty Smith-Fayetteville Technical CC
Charles Smith-Fayetteville Technical CC
Elisa Fernbach-Forsyth Technical CC
Jeff Henderson-FSU
Kenny Spayd-FSU
Carlton Spellman-FSU
Shelly Alman-Gastcon College
Garrett Dimond-General Assembly
George Burnette-UNC School of the Arts
Dana Dupree-UNC School of the Arts
Leon Browning-UNC System Office
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Cliff Flood-UNC System Office
John Meese-UNC System Office
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Megan Wallace-UNC System Office
Joanne Ferguson-UNC Wilmington
Dana Harris-UNC Wilmington
Heather Iannucci-UNC Wilmington
Corby Johnson-UNC Wilmington
Keith Westcott-UNC Wilmington
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Irene Deng-UNC-Chapel Hill
Jacob Green-UNC-Chapel Hill
Paul Grosswald-UNC-Chapel Hill
Jessica Hwang-Strickland-UNC-Chapel Hill
Karin Langbehn-Pecaut-UNC-Chapel Hill
Judy LeDoux-UNC-Chapel Hill
Tracey Lemming-UNC-Chapel Hill
Arun Malik-UNC-Chapel Hill
Beth McAndrew-UNC-Chapel Hill
Gwen Norwood-UNC-Chapel Hill
Chandrika Rao-UNC-Chapel Hill
Justin Stiles-UNC-Chapel Hill
Dawei Tang-UNC-Chapel Hill
Yiwen Wang-UNC-Chapel Hill
Elizabeth Haynes-USS NC Battleship Commission