



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

October 12, 2005

IMPORTANT DEADLINE:
OCTOBER 28, 2005

MEMORANDUM

TO: Selected Chief Business Officers

FROM: Annette H. Dishner, Accountant II

SUBJECT: New Industry Carryover – Purpose 361 & 362 for Fiscal Year
Ending June 30, 2006

Attached you will find New Industry carryovers for fiscal year ending June 30, 2005. Please submit the necessary NCCCS 104 form budgeting these funds in the appropriate purpose code(s), listed on the attached spread sheets, by project, broken down as salary and/or other costs to the attention of Joy Wright no later than **Friday, October 28, 2005**.

As a reminder, projects must be established with a separate unit number, and required cost center reports must be submitted with your December and June month end packets.

If you have questions, please contact Linda Wilson at (919) 807-7085.

/ahd

Attachment

CC: Alice Smith
Linda Wilson
Maureen Little
Tim Rhodes
Pat Freeman
Cleveland Lewis

S05-028
Email

NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
NEW AND EXPANDING INDUSTRY - 361
CARRYOVER (TO JULY 1, 2005)
FYE: JUNE 30, 2006

<u>COMMUNITY COLLEGES & PROJECT TITLES</u>		361 TOTAL CARYOVER 2005-06
<u>ALAMANCE CC</u>		
Honda Power Equip Mfg. Inc.	\$14,380	
W. S. Badcock Corp	16,138	\$30,518
<u>ASHEVILLE-BUNCOMBE TCC</u>		
Avail Medical	30,703	
Jacob Holm	26,824	
Kendro Laboratory Products	15,103	
Plasti-Form	3,036	
Smith's Aerospace(NCI)	14,013	89,679
<u>BEAUFORT CC</u>		
Impressions Mkt. Group, Inc.	20,885	
Prett/Noma Systems	13,472	34,357
<u>BLADEN CC</u>		
DuPont		12,600
<u>BLUE RIDGE CC</u>		
Diamond Brand Manufacturing	11,655	
Rafлатаc	44,812	56,467
<u>BRUNSWICK CC</u>		
Flow Science, Inc.	14,291	
Rampage Sportfishing Yachts	10,234	
Southport Boat Works	34,750	59,275
<u>CALDWELL CC</u>		
BEMIS	7,044	
Construction Attachments, inc.	10,672	
ECR Software	26,247	
NEPTCO JV LLC	14,266	58,229
<u>CAPE FEAR CC</u>		
Verizon Wireless		7,099
<u>CATAWBA VALLEY CC</u>		
Ameritex Technologies	3,765	
Draka Comteq	12,179	
ZF Lemforder Corp	15,851	31,795
<u>CENTRAL CAROLINA CC</u>		
Biolex, Incorp	16,796	
Caterpillar, Inc.	113,710	
Patriot Performance Materails	46,271	
PolySi Technologies, Inc	34,397	
Wyeth-Lederle Vaccines	28,673	
Wyeth-Vaccines	44,788	284,635
<u>CENTRAL PIEDMONT CC</u>		
Allstate Insurance Company	42,624	
BIC	14,090	
Carrier Corporation	29,538	
ECS Reporting Solutions, LLC	32,760	
General Dynamics	3,373	122,385

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<u>CLEVELAND CC</u>	
Axle Alliance Company	\$12,343
B & W Fiber Glass	4,930
Talon International	2,981
	\$20,254
<u>COASTAL CAROLINA CC</u>	
ConAgra Foods-Lamb Weston	3,297
Stanadyne Corporation	22,590
	25,887
<u>COLLEGE OF THE ALBEMARLE</u>	
Regulator Marine, Inc.	15,036
<u>CRAVEN CC</u>	
Carolina Technical Plastics	5,267
<u>FORSYTH CC</u>	
Dell, Inc.	548,287
Reynolds American, Inc.	22,490
	570,777
<u>GASTON CC</u>	
Aksys USA, Inc.	1,222
Freightliner Corp (Mt. Holly)	7,707
	8,929
<u>HALIFAX CC</u>	
PCB Piezotronics	61,184
<u>HAYWOOD CC</u>	
Solid Surface	1,183
West One	3,343
	4,526
<u>ISOTHERMAL CC</u>	
MAKO	114,574
Thieman Metal Technology	15,338
	129,912
<u>JOHNSTON CC</u>	
Novo Nordisk Pharmaceutical Ind.	5,203
Talecris	13,153
	18,356
<u>LENOIR CC</u>	
NWL, Inc.	8,698
<u>MAYLAND CC</u>	
Altec	77,961
Better Publishing	7,276
	85,237
<u>MCDOWELL CC</u>	
Key Gas Components	57,638
Marco -Plus	30,618
Perfect Air	5,639
	93,895
<u>MITCHELL CC</u>	
Advanced Tubing Tech	34,990
Canac Kitchens	8,589
	43,579

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<u>MONTOGMERY CC</u>	
Professional Building Systems	11,927
<u>NASH CC</u>	
RJE Telecom	\$26,019
<u>PIEDMONT CC</u>	
Spuntech	46,956
<u>PITT CC</u>	
DSM High Performance Fibers	\$17,038
Harper Brush Works	28,200
Nacco Materials Handling Group	5,646
	50,884
<u>RICHMOND CC</u>	
Service Thread Mfg. Co.	1,800
<u>ROCKINGHAM CC</u>	
Weil-McLain	6,381
<u>ROWAN-CABARRUS CC</u>	
Alcoa	15,841
Cabarrus Plastics	3,256
	19,097
<u>SAMPSON CC</u>	
Lundy's	7,775
<u>SANDHILL CC</u>	
Military Manuf. Group/ Sun Path Contracting, USA	71,060
Pinnacle Furnishings	8,180
	79,240
<u>SOUTHEASTERN CC</u>	
National Spinning Company, Inc.	37,099
<u>SOUTHWESTERN CC</u>	
Skyland Architectural Woodwork	6,490
Zickgraf Hardwood Flooring	27,174
	33,664
<u>SURRY CC</u>	
Phillips-Van Heusen Distrib	5,817
<u>TRI-COUNTY CC</u>	
Team Industries	44,101
<u>VANCE-GRANVILLE CC</u>	
CMP Adv Mechanical Solutions	82,137
Proctor & Gamble	70,323
Revlon	5,907
	158,367
<u>WAKE TCC</u>	
American Eagle Airline, Inc.	14,186
Cong Agra Foods	64,545
Credit Suisse/First Boston	28,925
Red Hat	136,964

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The Body Shop	78,667
Time Warner Cable	178,305
	501,592
<u>WAYNE CC</u>	
Mission Foods	15,558
<u>WESTERN PIEDMONT CC</u>	
Caterpillar	\$27,780
Viscotec	96,885
	\$124,665
<u>WILKES CC</u>	
Gates Rubber Co.	1,814
Martin Merietta Composites	39,998
MI DE Designs, Inc.	2,453
Napco	21,462
Tarlton's Trucks & Trailers	3,497
US Chemical Storage	12,998
	82,222
<u>WILSON CC</u>	
Livedo USA, Inc.	6,658
GRAND TOTAL	\$3,138,398