

| Date | Title | Description | Program Lead 1 | • | Requiring Authority | Person Confirming | How Information Is Used |
|-------------------|--|--|--------------------|------------------|---|---------------------------------------|---|
| | 1 | I are provided | 1 -0 | | 2023 | | |
| July 6, 2023 | June 112 Budget and Expense Report | Monthly budget, expense, and revenue general ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Candid Carrington Stephanie Fisher | College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 colleges' State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. |
| | | This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| July 17, 2023 | June Graduation Data Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| July 19, 2023 | Customized Training Year- End Report | Year-end Customized Training Program project trainee data submitted by each of the 58 community colleges' Customized Training Directors. | Anita Gonsiorowski | | Joint Legislative Education Oversight Committee (G.S. 1150-5-1 (e)(f)) | John Loyack | Year-end project trainee data submitted by the colleges is used to develop the Customized Training Program Annual Expenditures Report, which is required by legislature. |
| July 19, 2023 | Capital Improvement Funds Expended or Obligated | Totals for each college of Local Dollars, State Dollars, Vo-Ed Dollars, Other Federal Funds = Combined Total. These totals are pulled together by pulling from the College updated NCCCS 3-5 | Anita Gonstorowski | | This combined report is provided to the State Board of Community Colleges | | Capital improvement Data from establishment or college Spreadsheet with the following tabs (Description) Historical Summary of Capital Improvements since the inception of the college, which includes new and RR Projects, Annual Survey Increases, and property transactions. Result: |
| July 21, 2023 | (Capital Data) | form due annually, mid-July/first-August. | Dorrine Fokes | Dorrine Fokes | and the General Assembly, | Lynne Gilbert | To capture the colleges OVERMATCH credit. |
| | | All North Carolina state government agencies, universities, community colleges, and institutions have been tasked with the responsibility of withholding and reporting on payments to nonresident aliens (foreign nationals) and foreign vendors in accordance with Internal Revenue Code (IRC) Section 1441 and policies established by the Office of the State Controller (OSC). These policies and procedures can be accessed using the | | | | | |
| | Second Quarter Foreign | following link:https://www.osc.nc.gov/state- | | | | | Track the withholdings and payments to nonresident aliens (foreign nationals) |
| July 28, 2023 | Nationals Payment Certification | agency-resources/tax-compliance/foreign- nationals-tax-compliance | Barry Brown | Judy King | Office of the State Controller (OSC) | Barry Brown | and foreign vendors in accordance with Internal Revenue Code (IRC) Section 1441 and policies established by the Office of the State Controller (OSC). |
| | | | 1 | | ST 2023 | 1 | |
| August 2, 2023 | Small Business Center Network Annual Report | This annual report captures the performance and economic impact data of the 58 Small Business Centers. It includes budget expenditures, goals, business success stories and excellence awards narratives. | Anne Shaw | | State Board of Community Colleges System Office | Mark Hagenbuch | To track compliance, report outcomes and performance, and provide data for performance funding. College budget, expense and revenue data is reconciled monthly. Once |
| August 7, 2023 | July 112 Budget and Expense Report | Monthly budget, expense, and revenue general ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Candid Carrington Stephanie Fisher | verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. |
| August 15, 2023 | July Graduation Data Extract | This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. | Lisa Eads | JW Kelley | State Board of Community Colleges System Office | Hellen Taylor | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. |
| August 18, 2023 | Voluntary Shared Leave Report | Total hours of vacation and sick leave donated and received at the college under the voluntary shared leave policy and the total cost of the vacation and sick leave donated and received. | Magnolia Lugo | , | OSHR under GS 126-8.3(c) | Magnolia Lugo | To determine the costs associated with the voluntary shared leave policy. |
| | | | | SEPTEM | BER 2023 | | |
| September 5, 2023 | Summer Curriculum Institutional Class Report | This report is used to transmit summary data regarding student membership hours in Curriculum courses. | Lisa Eads | Stephanie Fisher | State Board of Community Colleges System Office | Tim Leinbach | The data is used in the allocation of funds to support instruction in these areas and associated Enrollment Growth. In addition, utilized for ad hoc reporting, program evaluation, and statistical analysis. |
| September 8, 2023 | Summer Continuing Education Institutional Class Report | This report is used to transmit summary data regarding student membership hours in Workforce Development and Continuing Education courses as well as College and Career Readiness courses. | Andrew Gardner | Stephanie Fisher | State Board of Community Colleges System Office | Hellen Taylor | The data is used in the allocation of funds to support instruction in these areas and associated Enrollment Growth. In addition, utilized for ad hoc reporting, program evaluation, and statistical analysis. College budget, expense and revenue data is reconciled monthly. Once |
| September 8, 2023 | August 112 Budget and Expense Report | Monthly budget, expense, and revenue general ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Candid Carrington Stephanie Fisher | verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. |



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| | | This reports the graduations entered by a college | | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | August Graduation Data | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| September 15, 2023 | Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| | | | | | 115D-54 | | College budget information is reconciled to approved state allocations and the |
| | | Summary budget submission that includes state, | | | Preparation and submission of | | total budget is summarized and reported to the SBCC. Budget data is used in |
| September 15, 2023 | 2-1 Summary Report | institutional and county budget. | Candid Carrington | | institutional budget | Candid Carrington | various college and systemwide analyses and data collections. |
| | Summer Comprehensive | This reports Curriculum Students Demographic, | | | | | |
| | Curriculum Student Report | Registration, Completion, and Financial Aid | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| September 19, 2023 | (Formerly known as CRPFA) | information. | Lisa Eads | Elizabeth Stoddard | System Office | Tim Leinbach | and performance measures. |
| | | Reports demographic, course registration and | | | | | |
| | | completion, and credentialing information for | | | | | |
| | Summer Continuing | students registered in Workforce Development | | | | | |
| September 19, 2023 | Education Registration Report | and Continuing Education courses as well as College and Career Readiness courses. | Andrew Gardner | Elizabeth Stoddard | State Board of Community Colleges System Office | Hellen Taylor | Ad hoc reporting, program evaluation, federal reporting, and statistical analysis. |
| September 19, 2025 | Report | | Andrew Gardner | Elizabetii Stoddard | system onice | nelieli Tayloi | dialysis. |
| | | A data file submitted by the colleges to the System | | | | | |
| | | Office that is used by the latter to produce reporting for the General Assembly in accordance | | | | | |
| | | with the annual appropriations act. This data is | | | | | |
| | | used for statistical purposes and to adjust the | | | | | |
| | | tuition and registration fee receipts component of | | | | L | Provided to the General Assembly to make policy decisions regarding waiver |
| September 19, 2023 | Summer Tuition Remission | the enrollment growth formula. This is data collected at the time the college has | Judy King | | General Assembly | Tim Leinbach | policy |
| | | completed their accrual entries in the General | | | | | |
| | | Ledger that is then reported to the State Auditor's | | | | | |
| September 29, 2023 | OSA Accrual Audit Files | Office. | Deante Tyler | Deante Tyler | Office of the State Auditor | Marnie MacKenzie | The data are used as part of the State Auditor's audit process. |
| | | T | ı | ОСТОВ | ER 2023 | T | 1 |
| | | The 12-month Enrollment is the unduplicated | | | | | Provide a more complete picture of the number of students at non-traditional |
| October 4, 2023 | IPEDS 12 Month Enrollments | headcount of students over a 12-month period. | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | institutions that enroll students year-round or for short-term programs. |
| | | Collects data on the number of students who complete a postsecondary education program | | | | | |
| | | (Completers) and the number of postsecondary | | | | | Business and industry, the military, and other groups that need to recruit |
| October 4, 2023 | IPEDS Completions | awards earned (completions). | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | individuals with particular skills use these data extensively. |
| | | Institutional characteristics are collected through | | | | | |
| | | two survey components: Institutional | | | | | |
| | | Characteristics Header and Institutional | | | | | |
| | | Characteristics. Institutional characteristics data | | | | | |
| | | are the foundation of the entire IPEDS system. Data collected include: | | | | | |
| | | Basic institutional contact information; | | | | | |
| | | Student services information; | | | | | |
| | | Tuition/fees and other student charges; | | | | | |
| | IPEDS Institutional | Control or affiliation; Type of calendar system; and Levels of awards and | | | | | Report the characteristics of a college which are then then used with other |
| October 4, 2023 | Characteristics | types of programs offered. | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | reports. |
| , | | A report generated by a college to provide | | , | | | - The state of the |
| | | legislative members, committees, and fiscal | | | State Board of Consumity Calls | | |
| October 6, 2023 | Fall Estimated FTE | analysts with the projected FTE for the North Carolina Community College System. | Stephanie Fisher | Jason Forlines | State Board of Community Colleges System Office | Marnie MacKenzie | Used in the preparations of Budget projections for the coming year. |
| 300000 0, 2023 | . d.: Estimated FTE | | ocephanic risilei | SUSUITI OF INTES | -, | THE INDUCTION | College budget, expense and revenue data is reconciled monthly. Once |
| | | | | | | | verified, this information is used to balance the 58 college State Treasurer |
| Octobor 6, 2022 | September 112 Budget and | Monthly budget, expense, and revenue general | Candid Carrington | Stanbania Fisher | State Treasurer | Candid Carrington Stephanie Fisher | disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. |
| October 6, 2023 | Expense Report | ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | otephanie risner | reconclied and certified as completed. |
| | | This reports the graduations entered by a college | | | | | |
| | Contombor Graduation Date | for the month. This is based on the entry date of | | | State Board of Community Callege | | Ad hoc reporting program avaluation federal reporting statistics and the |
| October 16, 2023 | September Graduation Data Extract | the graduation and does not reflect a student that graduated during the month. | Lisa Eads | JW Kelley | State Board of Community Colleges System Office | Hellen Taylor | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. |
| OCCUDE: 10, 2023 | Entract | bradacca during the month. | 230 2003 | JAN INCHES | 3,300 311100 | Trenen rayioi | and performance mediates. |



| DECEMBER 2023 November 112 Budget and Expense Report Candid Carrington Stephanie Fisher Candid Carrington | | | | | , minutal moperum | 6 · ··a··· = • = • = · | | |
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| And each Content stage ground and foreign particular to a section of the State Content (SS) Sury November 2023 Surprise of the State Content (SS) Surprise Content (SS) Surprise Content (SS) Surprise Content (SS) Surprise Cont | | | to the State Board of Community Colleges. 1E SBCCC 700.1(e) of the State Board Codes states, "The college shall report all required local fees established by the board of trustees to the System Office on an annual basis as directed by the System Office." Local fees include instructional technology, student activity, college access, parking and security (CAPS), and required specific fees. This data is used for statistical purposes and to ensure that colleges do not charge fees that exceed the | | | | | |
| After Counter trade with the responsibility of without the counter program of the counter p | Octobor 26, 2022 | | | Parry Proun | ludy King | | Parry Brown | Paparted to the State Paard |
| NOVEMBER 2023 a variety of employer information by employer, including but on friends to support all edigible employers legels, funding source, to meet a state reporting requirement reaching the control of their primary sources and the primary sources and their primary sources and their primary sources and their primary sources and their primary sources and the primary sources and their primary sources and their primary sources and their primary sources and their primary sources and the primary sources and their primary sources and | | Third Quarter Foreign Nationals Payment | All North Carolina state government agencies, universities, community colleges, and institutions have been tasked with the responsibility of withholding and reporting on payments to nonresident aliens (foreign nationals) and foreign vendors in accordance with Internal Revenue Code (IRC) Section 1441 and policies established by the Office of the State Controller (OSC). These policies and procedures can be accessed using the following link: https://www.osc.nc.gov/state- | | | | | Tracks the withholdings and payments to nonresident aliens (foreign nationals) and foreign vendors in accordance with Internal Revenue Code (IRC) Section 1441 and policies established by the Office of the State |
| November 1,2 00.00 to Graduation Data November 1,2 00.00 | October 31, 2023 | Certification | employees/foreign-flationals. | Daily Blowii | | | Dairy Brown | controller (OSC). |
| November 14, 2023 Information Report Year Elizabeth Stoddard State reporting requirement Hellen Taylor Schedule for college presidents. This reports the graduations entered by a college of the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. This is based on the entry date of the graduation and deso not reflect a student that graduated during the month. This is based on the entry date of the graduation and deso not reflect a student that graduated during the month. This is based on the entry date of the graduation and deso not reflect a student that graduated during the month. This is based on the entry date of the graduation and deso not reflect a student that graduated during the month. This is based on the entry date of the graduation and performance measures. This reports the graduation path of the graduation and deso not reflect a student that graduated during the month. This is based on the entry date of the graduation and deso not reflect a student that graduation and deso not reflect a student that graduation and deso not reflect a student that graduation and graduated during the month. This is based on the entry date of the graduation and graduated during the month. This is based on the entry date of the graduation and graduated during the month. This is based on the entry date of the graduation and graduated during the month. It is fasted in the regular and other graduation and graduated during the month. It is based on the entry date of the graduation and graduated during the month. It is based on the entry date of the graduation and graduated during the month. It is based on the entry date of the graduation and graduation and graduated during the month. It is based on the entry date of the graduation and graduation and graduated during the month. It is based on the entry date of the graduation and graduation and graduated during the month. It is based on the entry date of the graduation and graduated during the | | | including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on | | | | | |
| This reports the graduations entered by a college for the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is based on the entry date of the month. This is parallel to student at the month. This is parallel to the month. This is p | | | | EU 1 1 6 11 1 | | | | |
| October Graduation Data graduation and becember 15, 2023 Extract November 15, 2023 First tract October Graduation Data graduated during the month. Usa Eads November 12 Budget and Rovember 15, 2023 Extract November 12 Budget and Rovember 15, 2023 Extract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 Extract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 12 Budget and Rovember 15, 2023 First tract November 1 | November 14, 2023 | Information Report | year. | Elizabeth Stoddard | | State reporting requirement | Hellen Taylor | schedule for college presidents. |
| November 112 Budget and Ronthly budget, expense, and revenue general Expense Report ledger data. Collects data on annual financial aid expenditures to Students attending North Carolina colleges, universites, community colleges and other postsecondary education, fees, and charges for a full-time student in the regular academic year, excluding a North Carolina, fees, and charges for a full-time student in the regular academic year, excluding a North Carolina Higher Education Data collection system December 8, 2023 NCHED A-3 Tuition and Fees NOWember Graduation Data for the month. This is based on the entry date of the graduation and does not reflect a student that Estads December 15, 2023 Summary of annual Longevity budget needed to Summary of annual Longevity budget needed to Summary of annual Longevity payments. And hower personnel. State Board of Community Colleges Personnel. | November 15, 2023 | | for the month. This is based on the entry date of the graduation and does not reflect a student that | Lisa Eads | | System Office | Hellen Taylor | |
| November 1.12 Budget and December 7, 2023 Expense Report ledger data. November 1.12 Budget and December 1.5, 2023 Expense Report ledger for the month. This is based on the entry date of port becomber 15, 2023 Expense of First 2023 Expense Report ledger Longevity Payments. November Graduation Data becember 15, 2023 Expense Report ledger Longevity Payments. November Graduation Data college Longevity Payments. November Graduation Data becember 15, 2023 Longevity Request longer Longevity Payments. November 1.22 Budget and Candid Carrington Stephanie Fisher State Treasurer Stephanie Fisher reconciled and certified as completed. Candid Carrington Stephanie Fisher reconciled and certified as completed. November Graduation in North Carolina ald Summary postsecondary educational institutions. Reports utilizabeth Stoddard lizabeth Stoddard Data student in the regular academic year, excluding student in the regular academic year, excluding summer school. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. December 15, 2023 Extract Stract Strac | | | | | | | | |
| Expense Report ledger data. Candid Carrington Stephanie Fisher State Treasurer Stephanie Fisher reconciled and certified as completed. Collects data on annual financial aid expenditures to students attending North Carolina colleges, universities, community colleges and other postsecondary educational institutions. Pecember 8, 2023 Pinancial Aid Summary Postsecondary educational institutions. December 8, 2023 NCHED A-3 Tuitton and Fees summer school. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. December 15, 2023 Extract December 15, 2023 Summary of annual Longevity budget needed to December 15, 2023 Longevity Request fund college Longevity payments. December 112 Budget and Monthly budget, expense, and revenue general College budget, expense, and revenue general | | November 112 Budget and | Monthly hudget, expense, and revenue general | | | | Candid Carrington | |
| Collects data on annual financial aid expenditures to students attending North Carolina colleges, universities, community colleges and other postsecondary education institutions. Personal institutions of Higher Education postsecondary education institutions. Personal institutions of Higher Education in North Carolina Higher Education Data collection system December 8, 2023 NCHED A-3 Tuition and Fees November Graduation Data professional institutions and fees required by students attending a North Elizabeth Stoddard Data collection system UNC North Carolina Higher Education Data collection system Elizabeth Stoddard UNC North Carolina Higher Education Elizabeth Stoddard Reports tuition, fees, and charges for a full-time student in the regular academic year, excluding summer school. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. November Graduation Data profession and deep on the form of the graduation and does not reflect a student that graduated during the month. USA Eads JW Kelley System Office Elizabeth Stoddard State Board of Community Colleges And hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. Summary of annual Longevity budget needed to fund all longevity payments. Summary of annual Longevity budget needed to fund all longevity payments. Additional budget is personnel. December 15, 2023 December 112 Budget and Monthly budget, expense, and revenue general December 112 Budget and Monthly budget, expense, and revenue general Additional budget is required that all bank accounts are | December 7, 2023 | _ | | Candid Carrington | Stephanie Fisher | State Treasurer | _ | I : |
| NCHED A-3 Tuition and Fees Summer school. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. December 15, 2023 Extract December 15, 2024 Extract December 15, 2025 Extract December 15, 2026 Extract December 15, 2026 Extract December 15, 2027 Extract December 15, 2028 Extract December 15, 2 | December 8, 2023 | NCHED A-10 Student | Collects data on annual financial aid expenditures to students attending North Carolina colleges, universities, community colleges and other postsecondary educational institutions. | | | UNC North Carolina Higher Education | | Select data from the report are reported each year in the Statistical Abstract |
| This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month. December 15, 2023 Extract State Board of Community Colleges Extract System Office 1C SBCCC 400.8 Summary of annual Longevity budget needed to fund college Longevity payments. December 15, 2023 Longevity Request December 112 Budget and Monthly budget, expense, and revenue general This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduation and does not reflect a student that graduated during the month. Lisa Eads JW Kelley System Office 1C SBCCC 400.8 (i) - Longevity pay plan for college personnel. Candid Carrington | December 8, 2023 | NCHED A-3 Tuition and Fees | student in the regular academic year, excluding | Flizaheth Stoddard | | | Flizabeth Stoddard | |
| December 15, 2023 Longevity Request Summary of annual Longevity payments. Longevity payments. Candid Carrington Candid Carrington December 112 Budget and Monthly budget, expense, and revenue general Longevity budget needed to Gundid Carrington Candid Carrington Candid Carrington Longevity pay plan for college personnel. Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington Candid Carrington | | November Graduation Data | This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that | | IW Kelley | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| December 15, 2023 Longevity Request fund college Longevity payments. Candid Carrington personnel. Candid Carrington allocated to colleges to fund annual expense. December 112 Budget and December 112 Budget and Monthly budget, expense, and revenue general Candid Carrington December 112 Budget and Candid Carrington Candid Carringto | December 13, 2023 | Ext. det | ground during the month. | Lisa Laus | 344 Kelley | | Treneri rayior | |
| JANUARY 2024 College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer December 112 Budget and Monthly budget, expense, and revenue general Candid Carrington disbursing account bank statements. It is required that all bank accounts are | December 15, 2023 | Longevity Request | | Candid Carrington | | | Candid Carrington | |
| verified, this information is used to balance the 58 college State Treasurer December 112 Budget and Monthly budget, expense, and revenue general candid Carrington disbursing account bank statements. It is required that all bank accounts are | | | | | JANUA | | | |
| | | December 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | verified, this information is used to balance the 58 college State Treasurer |
| | January 9, 2024 | Expense Report | | Candid Carrington | Stephanie Fisher | State Treasurer | | |



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| | | All North Carolina state government agencies, | | | | | |
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| | | universities, community colleges, and institutions | | | | | |
| | | have been tasked with the responsibility of | | | | | |
| | | withholding and reporting on payments to | | | | | |
| | | nonresident aliens (foreign nationals) and foreign | | | | | |
| | | vendors in accordance with Internal Revenue Code | | | | | |
| | | (IRC) Section 1441 and policies established by the | | | | | |
| | | Office of the State Controller (OSC). These policies | | | | | |
| | Fourth Quarter Foreign | | | | | | Trook the withheldings and normants to nearesident cliens (fersion nationals) |
| | | and procedures can be accessed using the | | | | | Track the withholdings and payments to nonresident aliens (foreign nationals) |
| | Nationals Payment | following link:https://www.osc.nc.gov/state- | | | | | and foreign vendors in accordance with Internal Revenue Code (IRC) Section |
| January 16, 2024 | Certification | employees/foreign-nationals. | Barry Brown | Judy King | Office of the State Controller (OSC) | Barry Brown | 1441 and policies established by the Office of the State Controller (OSC). |
| | | | | | | | |
| | | This reports the graduations entered by a college | | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | December Graduation Data | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| January 16, 2024 | Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| Junuar y 10, 202 1 | EACTOOL | graduited during the month | 2.50 2.005 | JAV Keney | System office | Tremen rayion | and performance measures. |
| | | This report is used to transmit summary data | | | | | |
| | | regarding student membership hours in Workforce | | | | | The data is used in the allocation of funds to support instruction in these |
| | | | | | | | |
| | Fall Continuing Education | Development and Continuing Education courses as | I | 1 . | State Board of Community Colleges | | areas and associated Enrollment Growth. In addition, utilized for ad hoc |
| January 22, 2024 | Institutional Class Report | well as College and Career Readiness courses. | Andrew Gardner | Stephanie Fisher | System Office | Hellen Taylor | reporting, program evaluation, and statistical analysis. |
| | 1 | This report is used to transmit summary data | | | | | The data is used in the allocation of funds to support instruction in these |
| | Fall Curriculum Institutional | regarding student membership hours in | | | State Board of Community Colleges | | areas and associated Enrollment Growth. In addition, utilized for ad hoc |
| January 22, 2024 | Class Report | Curriculum courses. | Lisa Eads | Stephanie Fisher | System Office | Tim Leinbach | reporting, program evaluation, and statistical analysis. |
| , , , | | This annual report captures the budget | | | | | σ, σ |
| | Small Business Center Mid- | expenditures for the 58 Small Business Centers at | I | | | | To track expenditures and compliance with requirement to spend at least |
| January 23, 2024 | Year Budget Report | mid-year, or December 31. | Anne Shaw | | System Office | Mark Hagonbuch | \$9,000 on instruction at each Center. |
| January 23, 2024 | real Buuget Report | illiu-year, or beceitiber 31. | Affile Shaw | | system office | Mark Hagenbuch | \$3,000 on instruction at each center. |
| | | Graduation rate data for students at two times | | | | | |
| | | | | | | | |
| | | (200%) the normal period of time provide | | | | | |
| | | information on institutional productivity and help | | | | | |
| | | institutions comply with reporting requirements of | | | | | |
| | IPEDS 200% Graduation | the Student Right-to- Know Act (1990) and the | | | | | Calculate graduation rates for full-time, first-time degree and certificate- |
| January 24, 2024 | Rates | Higher Education Act, amended (2008). | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | seeking undergraduate students. |
| 3011001 Y Z 1, ZOZ 1 | Nates | riigher Eddeddon riet, dinended (Eddo). | Enzadetii Stoddai d | money meanium | os separament or cadeditori | Enzadeth Stoadard | seeking andergraduate stadents. |
| | | Graduation rate data provides information on | | | | | |
| | | 1 | | | | | |
| | | institutional productivity and help institutions | | | | | |
| | | comply with reporting requirements of the Student | | | | | |
| | | Right-to-Know Act (1990) and the Higher Education | | | | | Calculate graduation rates for full-time, first-time degree and certificate- |
| January 24, 2024 | IPEDS Graduation Rates | Act, amended (2008). | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | seeking undergraduate students. |
| | | | | | | | |
| | | Degree-granting institutions report the outcomes | | | | | |
| | | of degree/certificate-seeking undergraduate | | | | | |
| 1 | | students who are not only first-time, full-time | | | | | |
| 1 | 1 | students, but also part-time attending and non- | I | | | | |
| 1 | 1 | | I | | | | The defendance to the desired and the second as a seco |
| | | first-time (transfer-in) students. The award status | L | | | | The information is used to calculate graduation rates four, six and ten years |
| January 24, 2024 | IPEDS Outcome Measures | is measured at specific points in time. | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | out. |
| | | | | | | | Used to calculate the average dollar amount of aid awarded. As required by |
| 1 | 1 | The Student Financial Aid survey collects the count | I | | | | the Higher Education Act (!965), as amended, IPEDS also collects data to |
| 1 | | of students awarded different types of financial aid | 1 | | | | calculate average net price at each institution for two groups of |
| | 1 | or military education benefits and the total | I | | | | undergraduates: those awarded grant aid and those awarded Title IV federal |
| January 24, 2024 | IPEDS Student Financial Aid | amounts of aid awarded. | Elizabeth Stoddard | Brenda Burgess | US Department of Education | Elizabeth Stoddard | aid. |
| January 24, 2024 | IF EDS Student I mancial Aid | amounts of aid awarded. | Elizabetii Stoddai'd | | | Elizabetii Stoddai u | alu. |
| | | | • | FEBRUA | RY 2024 | | |
| | | | | | | | |
| | 1 | | I | | | | |
| | | | | | | | |
| | 1 | Report of expenditures for products purchased for | I | | | | Reports compiled from all colleges into one report and provided to the |
| | | items included on Statewide Term Contract from | | | | | Division of Purchase & Contract to better establish Statewide Term Contract |
| Fobruary 1 2024 | Durchasing Flovibility Boaset | | Grant Braley | Grant Brais: | System Office | Grant Bralov | |
| February 1, 2024 | Purchasing Flexibility Report | non-contract vendors. | Grant Braley | Grant Braley | System Office | Grant Braley | pricing. |
| | Fall Camprahansina | This remarks Consignations Chardents Deer | I | | | | |
| | Fall Comprehensive | This reports Curriculum Students Demographic, | | | | | |
| | Curriculum Student Report | Registration, Completion, and Financial Aid | I | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| February 5, 2024 | (Formerly known as CRPFA) | information. | Lisa Eads | Elizabeth Stoddard | System Office | Tim Leinbach | and performance measures. |
| | <u> </u> | | | | | | |
| | 1 | Reports demographic, course registration and | I | | | | |
| 1 | | completion, and credentialing information for | | | | | |
| | 1 | students registered in Workforce Development | I | | | | |
| | Fall Captionic - Educati | | | | | | Ad has assessing assessed and under the description of the state of th |
| | Fall Continuing Education | and Continuing Education courses as well as | l | | | | Ad hoc reporting, program evaluation, federal reporting, and statistical |
| February 5, 2024 | Registration Report | College and Career Readiness courses. | Andrew Gardner | Elizabeth Stoddard | State Board of Community Colleges | Hellen Taylor | analysis. |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |



| | | | | Annual Keportir | ng Pian 2023-2024 | | |
|-------------------|------------------------------|---|----------------------|------------------|-----------------------------------|---|--|
| | | A data file submitted by the colleges to the System | | | | | |
| | | | | | | | |
| | | Office that is used by the latter to produce | | | | | |
| | | reporting for the General Assembly in accordance | | | | | |
| | | with the annual appropriations act. This data is | | | | | |
| | | used for statistical purposes and to adjust the | | | | | |
| | | tuition and registration fee receipts component of | | | | | Provided to the General Assembly to make policy decisions regarding waiver |
| February 5, 2024 | Fall Tuition Remission | the enrollment growth formula. | Judy King | | General Assembly | Tim Leinbach | policy |
| | | | , | | , | | College budget, expense and revenue data is reconciled monthly. Once |
| | | | | | | | verified, this information is used to balance the 58 college State Treasurer |
| | January 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | disbursing account bank statements. It is required that all bank accounts are |
| Fahruari 7, 2024 | Expense Report | ledger data. | Condid Consideration | Chambania Fiaban | State Treasurer | Stephanie Fisher | reconciled and certified as completed. |
| February 7, 2024 | Expense Report | leugei uata. | Candid Carrington | Stephanie Fisher | State freasurer | Stephanie risnei | reconciled and certified as completed. |
| | | This reports the graduations entered by a college | | | | | |
| | | | | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | January Graduation Data | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| February 15, 2024 | Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| | | Annual PAB Certification (as required by the | | | | | |
| | | Memorandum of Understanding with the | | | | | |
| | | Department of State Treasurer) reports that the | | | | | |
| | | representations made by a community college in a | | | | | These certificates will be provided to the Department of State Treasurer upon |
| | | Community College Questionnaire remain accurate | | | General Assembly Assigned to the | | request to comply with the Memorandum of Understanding between the |
| İ | Annual Private Activity Bond | as of the time of delivery of the annual |] | | Department of State Treasurer and | | department and the System Office to ensure compliance with applicable |
| February 16, 2024 | Certification | certification. | Dorrine Fokes | Dorrine Fokes | System Office | Lynne Gilbert | federal tax or other laws. |
| | 1 | This report documents payments made through | | | <u> </u> | , | |
| İ | Employee Payroll Deduction | payroll deductions to an employee association for |] | | | | To verify and certify total membership count of a domiciled employees |
| Fahruari 20, 2024 | | | Doonto Tulos | | Office of the State Auditor (OSA) | Marria Markansia | |
| February 28, 2024 | Files | the December pay period. | Deante Tyler | 1 | Office of the State Auditor (OSA) | Marnie MacKenzie | association. |
| | | | | MAR | CH 2024 | | |
| | | | | | | | College budget, expense and revenue data is reconciled monthly. Once |
| | | | | | | | verified, this information is used to balance the 58 college State Treasurer |
| | February 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | disbursing account bank statements. It is required that all bank accounts are |
| March 7, 2024 | Expense Report | ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Stephanie Fisher | reconciled and certified as completed. |
| 111010117, 2021 | Expense Report | A report generated by a college to provide | canala carrington | Stephanie Fisher | State Treasurer | Stephanie rishe. | reconciled and certified as completed. |
| | | legislative members, committees, and fiscal | | | | | |
| | | analysts with the projected FTE for the North | | | State Board of Community Colleges | | |
| | | | | | | | lu ii ii ii ii ii ii ii ii ii ii ii ii ii |
| March 8, 2024 | Spring Estimated FTE | Carolina Community College System. | Stephanie Fisher | Jason Forlines | System Office | Marnie MacKenzie | Used in the preparations of Budget projections for the coming year. |
| | | This was a should be a seed a ship or a shared by a self-or | | | | | |
| | | This reports the graduations entered by a college | | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | February Graduation Data | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| March 15, 2024 | Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| | | | | | | | |
| | | | | | | | The information is used as follows: |
| | | This report collects information on collections, | | | | | Counts of books, media, serials, and database collections held in physical and |
| | | services, and expenditures at libraries at degree- | | | | | digital/electronic form; physical circulation and digital/electronic usage; |
| March 20, 2024 | IPEDS Academic Libraries | granting institutions. | Elizabeth Stoddard | | US Department of Education | Elizabeth Staddard | interlibrary loan services; and library expenditures. |
| March 20, 2024 | IPEDS Academic Libraries | granting institutions. | Elizabeth Stoddard | | OS Department of Education | Elizabeth Stoddard | interilorary loan services; and library expenditures. |
| | | Measures student access to higher education at | | | | | |
| | | = | | | | | |
| | | traditional institutions. Data are collected for all | | | | | |
| | | students enrolled in credit-bearing | | | | | The data collected include: full- and part-time students enrolled in the Fall by |
| | | courses/programs which could potentially lead to | | | | | level, race/ethnicity, and gender; resident and high school graduation status |
| | | awards ranging from postsecondary certificates of | | | | | of first-time undergraduate students (in even years); age of students (in odd |
| March 20, 2024 | IPEDS Fall Enrollment | less than 1 year to doctoral degrees. | Elizabeth Stoddard | Monty Hickman | US Department of Education | Elizabeth Stoddard | years); student-to-faculty ratio; and students enrolled in distance education. |
| | | , | | | , | | , |
| | | |] | | | | |
| | | Provides context for understanding the resources | | | | | |
| | | and cost of providing postsecondary education and | | | | | |
| İ | | its contribution to the gross national product. |] | | | | |
| | | = | | | | | The data collected provides revenues by source or a tuitier and feet |
| | | Finance data collected conforms to the accounting | | | | | The data collected provides revenues by source, e.g., tuition and fees, |
| | | standards for public and private institutions with |] | | | | government grants and contracts, private gifts; expenses by function, e.g., |
| | | the community colleges using the Governmental | | | | | instruction, research, academic support, institutional support; assets and |
| March 20, 2024 | IPEDS Finance | Accounting Standards Board (GASB). | Elizabeth Stoddard | Stephanie Fisher | US Department of Education | Elizabeth Stoddard | liabilities; and scholarships and fellowships. |
| | | Data measure the number and type of staff | | | | | |
| | | supporting postsecondary education using the | | | | | The data provides: employees by primary occupational activity, faculty status |
| | | Standard Occupational Classification (SOC) System | | | | | and full- and part- time status; full-time instructional staff by academic rank, |
| March 20, 2024 | IPEDS Human Resources | to collect occupational activity. | Elizabeth Stoddard | Pam Stutts | US Department of Education | Elizabeth Stoddard | gender, and contract length/teaching period and their salary outlays. |
| | | | sociii otoddaid | | L 2024 | | o , |
| | ı | 1 | T. | APRI | L 2U24 | | ICallana hudgat, auranos and raugnus data is reconsiled as with the Const |
| | | 1 | | | | | College budget, expense and revenue data is reconciled monthly. Once |
| | | 1 | | | | | verified, this information is used to balance the 58 college State Treasurer |
| | March 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | disbursing account bank statements. It is required that all bank accounts are |
| April 8, 2024 | Expense Report | ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Stephanie Fisher | reconciled and certified as completed. |
| | | | Ĭ | 1 | | | |
| | | This reports the graduations entered by a college |] | | | | |
| | | for the month. This is based on the entry date of |] | | | | |
| | March Graduation Data | the graduation and does not reflect a student that |] | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| April 15, 2024 | | graduated during the month. | Lisa Eads | IW Kelley | | Hellen Taylor | and performance measures. |
| April 15, 2024 | Extract | graduated during the month. | LISA EAUS | JW Kelley | System Office | пенен тауюг | and performance measures. |
| | | | | | | | |



| | | | | Alliluai Reportiii | g Pian 2023-2024 | | |
|----------------|------------------------------|--|------------------------|----------------------|--------------------------------------|-------------------|---|
| | | Files with the buildings a college has and the | | | | | |
| | | rooms within it, including information about area, | | | | | |
| | | that is filed with UNC-GA for instructional space | | | | | |
| | | utilization reporting. The data is submitted | | | | | |
| | | through the DAVE system, built and maintained by | | | | | |
| April 15, 2024 | Buildings and Rooms Update | | Judy King | | General Assembly assigned to UNC-GA | ludy King | A statewide report is compiled and published by UNC-GA. |
| April 13, 2024 | bullulings and Rooms opuate | ONC-GA. | Judy Killg | | General Assembly assigned to one-on | Judy King | A statewide report is complied and published by ONC-OA. |
| | | All North Carolina state government agencies, | | | | | |
| | | universities, community colleges, and institutions | | | | | |
| | | have been tasked with the responsibility of | | | | | |
| | | | | | | | |
| | | withholding and reporting on payments to | | | | | |
| | | nonresident aliens (foreign nationals) and foreign | | | | | |
| | | vendors in accordance with Internal Revenue Code | | | | | |
| | | (IRC) Section 1441 and policies established by the | | | | | |
| | | Office of the State Controller (OSC). These policies | | | | | |
| | First Quarter Foreign | and procedures can be accessed using the | | | | | Track the withholdings and payments to nonresident aliens (foreign nationals) |
| | _ | | | | | | and foreign vendors in accordance with Internal Revenue Code (IRC) Section |
| | Nationals Payment | following link: https://www.osc.nc.gov/state- | | | | | |
| April 29, 2024 | Certification | employees/foreign-nationals. | Barry Brown | Judy King | Office of the State Controller (OSC) | Barry Brown | 1441 and policies established by the Office of the State Controller (OSC). |
| | | | | MAY | 2024 | | |
| | | | | | | | College budget, expense and revenue data is reconciled monthly. Once |
| | | | | | | | verified, this information is used to balance the 58 college State Treasurer |
| | April 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | disbursing account bank statements. It is required that all bank accounts are |
| Marin C. 2024 | | | Constitut Constitution | Charles to Fisher | State Teconomic | | = - |
| May 6, 2024 | Expense Report | ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Stephanie Fisher | reconciled and certified as completed. |
| | | This sensets the good estimated to the " | 1 | | | | |
| | | This reports the graduations entered by a college | 1 | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | April Graduation Data | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| May 15, 2024 | Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| -,, | | List of access control data used in College | | , | -, | | p |
| | | Information System (CIS) at each college and | | | | | Used as a test of access controls in place at each community college as part of |
| | OCA CIC Committee Files | | | | Office of the Chate Auditor | | |
| May 31, 2024 | OSA CIS Security Files | submitted to the Office of the State Auditor | Deante Tyler | Deante Tyler | Office of the State Auditor | Marnie MacKenzie | an audit. |
| | | | | JUNE | 2024 | | |
| | | | | | | | |
| | | This report is used to transmit summary data | | | | | |
| | | regarding student membership hours in Workforce | | | | | The data is used in the allocation of funds to support instruction in these |
| | Spring Continuing Education | Development and Continuing Education courses as | | | State Board of Community Colleges | | areas and associated Enrollment Growth. In addition, utilized for ad hoc |
| | | | l | | | | |
| June 5, 2024 | Institutional Class Report | well as College and Career Readiness courses. | Andrew Gardner | Stephanie Fisher | System Office | Hellen Taylor | reporting, program evaluation, and statistical analysis. |
| | | This report is used to transmit summary data | | | | | The data is used in the allocation of funds to support instruction in these |
| | Spring Curriculum | regarding student membership hours in | | | State Board of Community Colleges | | areas and associated Enrollment Growth. In addition, utilized for ad hoc |
| June 5, 2024 | Institutional Class Report | Curriculum courses. | Lisa Eads | Stephanie Fisher | System Office | Tim Leinbach | reporting, program evaluation, and statistical analysis. |
| · | · · | | | · | | | College budget, expense and revenue data is reconciled monthly. Once |
| | | | | | | | verified, this information is used to balance the 58 college State Treasurer |
| | May 112 Budget and | Monthly budget, expense, and revenue general | | | | Candid Carrington | disbursing account bank statements. It is required that all bank accounts are |
| | | | | | Chata Tarana | _ | = ' |
| June 7, 2024 | Expense Report | ledger data. | Candid Carrington | Stephanie Fisher | State Treasurer | Stephanie Fisher | reconciled and certified as completed. |
| | | | | | | | |
| | | This reports the graduations entered by a college | | | | | |
| | | for the month. This is based on the entry date of | | | | | |
| | | the graduation and does not reflect a student that | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| June 17, 2024 | May Graduation Data Extract | graduated during the month. | Lisa Eads | JW Kelley | System Office | Hellen Taylor | and performance measures. |
| | , | 8 | | | ., | | |
| | Spring Comprehensive | This reports Curriculum Students Demographic, | | | | | |
| | | | 1 | | State Board of Community Collins | | Ad has assessing program evolvation fordered conception statistical and built |
| | Curriculum Student Report | Registration, Completion, and Financial Aid | l . | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, statistical analysis, |
| June 20, 2024 | (Formerly known as CRPFA) | information. | Lisa Eads | Elizabeth Stoddard | System Office | Tim Leinbach | and performance measures. |
| | | | | | | | |
| | 1 | Reports demographic, course registration and | | | 1 | | |
| | 1 | completion, and credentialing information for | | | 1 | | |
| | 1 | students registered in Workforce Development | | | 1 | | |
| | Spring Continuing Education | and Continuing Education courses as well as | | | State Board of Community Colleges | | Ad hoc reporting, program evaluation, federal reporting, and statistical |
| luma 20, 2024 | | | Androw Condition | Elizabath Conditions | | Heller Terder | |
| June 20, 2024 | Registration Report | College and Career Readiness courses. | Andrew Gardner | Elizabeth Stoddard | System Office | Hellen Taylor | analysis. |
| | 1 | A data file submitted by the colleges to the System | | | 1 | | |
| | 1 | | | | 1 | | |
| | 1 | Office that is used by the latter to produce | 1 | | 1 | | |
| 1 | | reporting for the General Assembly in accordance | 1 | | | | |
| 1 | 1 | with the annual appropriations act. This data is | | | 1 | | |
| 1 | 1 | used for statistical purposes and to adjust the | | | 1 | | |
| | | tuition and registration fee receipts component of | 1 | | | | Provided to the General Assembly to make policy decisions regarding waiver |
| luno 20, 2024 | Spring Tuities Passississ | the enrollment growth formula. | ludy King | | Ganaral Assambly | Tim Loinhach | , , , , , , |
| June 20, 2024 | Spring Tuition Remission | the emoliment growth formula. | Judy King | | General Assembly | Tim Leinbach | policy |
| | Career Coach Data & | | | | | | |
| 1 | | | 1 | | | | |
| 1 | Analysis Report | 1 | | | 1 | | |
| | 1 | 1 | | | 1 | | |
| 1 | NOTE: Only colleges that are | 1 | | | 1 | | |
| | funded for the NC Career | 1 | | | 1 | | |
| 1 | | Descriptive statistics and analysis of colleges' | | | 1 | | |
| 20 2021 | | | Laureite a Marka | Elizabanh Gradus | Consent Assessed | land of the same | Date to used for landstables assessment and as |
| June 28, 2024 | to submit a report. | career coach program | Jennifer McLean | Elizabeth Stoddard | General Assembly | Jennifer McLean | Data is used for legislative report and programmatic assessment. |



| | | The Office of the State Auditor requests colleges to | | | | | |
|---------------|---------------------------|--|--------------|--------------|-----------------------------|------------------|--|
| | OSA - Department of State | submit payroll data from the December payroll | | | | | To verify retirement contributions with the NC Retirement System (Dept. of |
| June 30, 2024 | Treasurer Payroll Data | periods. | Deante Tyler | Deante Tyler | Office of the State Auditor | Marnie MacKenzie | State Treasurer) |