APPENDIX III

CONTROLLER'S OFFICE AND FISCAL OFFICE ORGANIZATION INDEX

Name	Title	Phone No.
Laketha M. Miller	Controller	(919) 855-3745
Jeannie Betts	Director Accounts Payable and Reporting	(919) 527-6061
Lem Harris	Branch Head Subsytems (Public Assistance, NCAS Interface Claims & Subsystems)	(919) 527-6136
Myra Dixon	Public Assistance Manager (County Administration, NCFAST, EIS, Adoption, EBT)	(919) 527-6150
COUNTY ADMINISTRATION		
Pricillia Tabon	Unit Supervisor	(919) 527-6150
Vacant		(919) 527-6150
Erica Faison		(919) 527-6150
PUBLIC ASSISTANCE		
Queena Motley	Unit Supervisor	(919) 527-6130
Cheryle Hord		(919) 527-6130
Judi Windham		(919) 527-6130
Phyllis Johnson		(919) 527-6130

DIVISION OF SOCIAL SERVICES-FISCAL

Kathy Sommese	Business Director	(919) 527-6415
Alycia Gaither	Budget Manager	(919) 527-6416
Sandra Weathers	Accounting Technician	(919) 527-6411
Tammy Wall	Refugee Assistance, CSBG, TANF	(919) 527-6419
Kimberly Harrell	Children's Services	(919) 527-6413
Marcia Silver/Gwen Baker	Position Control Analysts	(919) 527-6412/6417
Jack Griffin	Energy Programs, FNS & CSE/Performance Management, SSBG	(919) 527-6414
Carlotta Dixon	Contracts Coordinator	(919) 527-6421
Judy Dorrin	Purchasing Officer	(919) 527-6418

LOCAL BUSINESS LIAISONS

Kathy Sommese	Supervisor	(919) 527-6415
Pam Graham		(704) 636-5243
Maggie Holley		(910)-424-5458
Judy Hopkins		(336) 593-2344
Phil Lassiter		(252) 638-1307
Margaret Faircloth		(910)-814-6798

Fiscal Compliance Monitors

Kim Goodwin	(252) 482-0306
Regina French	(252) 789-0531
Charles Robertson	(336) 416-3435