

Supplement to Report on the Use of Lapsed Salary Savings and Contracts by the NC Retirement Systems Division Q4, FY 2007-2008

1410

531322

Last Name	First Name	Responsibilities		Contract Start	Contract End
Barefield	Dwayne	Work with Employer Education Services Unit (EESU) staff to educate and assist employers in the completion of monthly payroll reporting.	Member Services	3/1/2008	8/29/2008
Clark*	Ashleigh	Student Intern: Conduct research and perform studies	Director's Office	5/27/2008	12/31/2008
Claros*	Eduardo	Assists with DST mailroom operations and mail workload	DST Mail Room	2/15/2008	2/15/2009
Cooper	Mildred	Assist with Records processes including scanning and indexing of documents	Records	1/21/2008	5/30/2008
Cooper	Mildred	Assist with Records processes including scanning and indexing of documents	Records	5/31/2008	12/31/2008
Hall	Isaac	Assists with retirement application workload. Calculates retirement benefits for prospective retirees and performs other duties directly related to the processing of retirement applications and service audits.	Retirement Processing	1/1/2008	6/30/2008
High*	Casey		Investments Division		
Lewis	Rebecca	Student Intern: Conduct research and perform studies	Director's Office	1/22/2008	4/22/2008
Seale	Danielle	Student Intern: Conduct research and perform studies	Director's Office	5/27/2008	12/31/2008
Sizemore	Leigh	Student Intern: Conduct research and perform studies	Director's Office	5/27/2008	12/31/2008
Stroud Matthews	Anissa	Conduct research and perform studies	Director's Office	1/1/2008	6/30/2008
Switzer	William	Gather performance data on core business processes and develop monthly reports	Director's Office	1/1/2008	6/30/2008

Taylor	Sheila	Assist with workload in imaging and workflow systems, perform copying, faxing and researching services as needed.	Records	1/1/2008	6/30/2008
Thieda	Nichole	Developing, implementing and managing the information that appears on the Retirement Systems Division internal and external websites	Director's Office	3/25/2008	3/24/2009

Total 531322	\$63,023.70				
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***Due to BEACON implementation, Eduardo Claros and Ashleigh Clark were paid from the wrong funding source (Department Administration and the Unclaimed Property Division respectively) in the fourth quarter. Additionally, a contractor with the Investments Division (Casey High) was inadvertently assigned to center code 1410. These issues have not been corrected in the funding total listed here because at this time there doesn't appear to be a way to correct them in the budget for FY08-09. In Q4 Eduardo Claros was paid \$5580 and Ashleigh Clark was paid \$1792; Casey High was paid \$1798.30.**

532110	\$33,117.26	Legal services provided by the NC Dept. of Justice, Attorney General's Office, and other legal services
532120	\$79,391.04	Actuarial services, member address verification services and fees for banking services
532120130	\$0.00	Service related to annual peer survey and comparison data for public pension systems
532140	\$0.00	Services related to business process improvement prior to ORBIT implementation and ORBIT implementation guidance
532199	\$36,549.22	Miscellaneous services including records management services, storage fees, on-site shredding fees and Employee Assistance Program services

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532120 **\$174,077.82** Buck Consultants: Contractor responsible for performing service audits

532184 **\$3,000.00** Janitorial Services for Harrington St. Bldg.

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Last Name	First Name	Responsibilities		Contract Start	Contract End
Brown	Carol	Document current operating procedures for core business processes. Develop and implement new procedures to be used after implementation of ORBIT.	ORBIT	4/1/2008	6/30/2008
Woodard	Cassandra	Document current operating procedures for core business processes. Develop and implement new procedures to be used after implementation of ORBIT.	ORBIT	1/3/2008	6/30/2008
Total 531322	\$44,220.00				

532140 **\$393,796.75** Miscellaneous IT Contractors associated with ORBIT Project

532170 **\$353,809.72** BearingPoint: Primary contractor to develop ORBIT system

532184 **-\$1,200.00** Janitorial services for Harrington St. Bldg.