

August 9, 1999

FOR YOUR INFORMATION

MEMORANDUM

TO: Business Officers
North Carolina Community Colleges System

FROM: Annette Dishner, Accountant State-Aid
Auditing and Accounting

SUBJECT: Unexpended Construction Balances

Attached is a list of capital improvement balances that should be remaining in your receivable account as of June 30, 1999.

If you have questions, please feel free to contact me at (919) 733-7051.

Thank you!!

ahd

Attachment

pc: Presidents
Kennon Briggs
Larry Morgan
Alice Smith

CC99-219
Paper Copy