



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

July 25, 2000

FOR YOUR INFORMATION

MEMORANDUM

TO: Business Officers

FROM: Annette H. Dishner, Accountant

SUBJECT: Schedule of Federal Funds

Attached is a listing of the 1999/00 schedule of federal funds by program area as processed by the System Office. This listing includes reimbursement projects and federal funds that run through the 112 financial report. Please note the appropriate federal grantor and CFDA number have been included. The year-to-date expenditure information should be useful to you when completing your Schedule of Federal Financial Assistance included with your annual financial statements.

If you have questions, please contact me.

/ahd

Attachments

pc: Presidents
Kennon Briggs
Larry Morgan
Alice Smith
Bobby Matthews, Audit Manager OSA
Jeff Henderson, Audit Manager OSA
Helen Vozzo, OSC

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