EDENTON-CHOWAN SCHOOLS

The following amounts are included in the fund balance of the Local Current Expense Fund as of 6-30-20:

| Medicaid | 238,469.13 |
|-------------------------------------|------------|
| Technology (1:1 Learning Initiative | |
| Sustainability) | 124,538.08 |

These balances should be carried forward and reserved for use in their respective programs during the 2020-2021 school year.

| Approve | ed: |
|---------|-------------------------------|
| | Chairman, Board of Education |
| | Secretary, Board of Education |
| Date: | |