Johnson, Johnnie

From: Griffiths, Dan
Sent: Wednesday, January 05, 2011 4:01 PM
To: Garry David
Cc: Johnson, Johnnie
Subject: RE: THECB ARRA Grants Program :: Vernon #3630 Desk Review report
Attachments: image001.png; image002.png

Garry,

We appreciate your response and have designated the subject Desk Review file as "Complete".

Thanks again for your cooperation on this project.

Dan

From: Garry David [mailto:gdavid@vernoncollege.edu]
Sent: Tuesday, January 04, 2011 2:18 PM
To: Griffiths, Dan
Cc: Johnson, Johnnie
Subject: RE: THECB ARRA Grants Program :: Vernon #3630 Desk Review report

This email is to confirm receipt of the THECB's desk review and monitoring report for ARRA Grant Award #3630

In response to Item #3 of the report I contacted the folks at Statewide Accounting for clarification of asset inventory requirements relating to the Statewide Property Accounting System and Community Colleges. They confirmed that Community College's are not required to enter assets into the system.

The assets in question will be added to our local property inventory system and designated as purchased with ARRA Funds.

Thanks for your help.

Garry David, CPA
Dean of Administrative Services
Vernon College
4400 College Drive
Vernon, TX 76384
940-552-6291 - X2273
GDavid@VernonCollege.EDU

From: Griffiths, Dan [mailto:Dan.Griffiths@THECB.state.tx.us]
Sent: Monday, December 20, 2010 9:06 AM
To: Garry David
Cc: Johnson, Johnnie
Subject: THECB ARRA Grants Program :: Vernon #3630 Desk Review report

Garry,

The Coordinating Board has concluded a desk review of the subject ARRA Government Services Funds awarded to your institution. For Vernon College, we conducted reviews of two ARRA awards, this is the last report of the two.

Please find attached my cover letter and related report for your review and comment, and ask that you respond in kind with an email for the requested information.

We sincerely appreciate your staff availability and assistance during this activity, let me know if you have any questions.

Regards,
Dan

Dan Griffiths
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