Johnson, Johnnie

From: Villarreal, Art
Sent: Monday, July 11, 2011 12:42 PM
To: Deidra White
Cc: Johnson, Johnnie; Lisa K. Akin; ARRAoffice
Subject: RE: THECB ARRA Grants Program :: TEES Desk Review report - NOGA 3641

Ms. White,

We appreciate your response and the opportunity to work with staff on this project. This desk review is closed.

Thank you.

Art

Arturo Villarreal, Jr.
Manager, ARRA Grants Program
Texas Higher Education Coordinating Board
1200 E. Anderson Lane, Austin, TX 78752
TEL: 512.427.6144
FAX: 512.427.6127
EML: art.villarreal@thecb.state.tx.us
URL: http://www.thecb.state.tx.us/ARRA

Texas Higher Education Coordinating Board

From: Deidra White [mailto:dbwhite@tamu.edu]
Sent: Monday, July 11, 2011 11:31 AM
To: Villarreal, Art
Cc: Johnson, Johnnie; Lisa K. Akin
Subject: RE: THECB ARRA Grants Program :: TEES Desk Review report - NOGA 3641

Art,

We have received and reviewed the report. It's been a pleasure working with you and your staff.

Thanks,

Deidra B. White, CPA, CIA
Internal Compliance Monitor
Office of Risk and Compliance
Texas Engineering Experiment Station
1470 William D. Fitch Pkwy, Room 121C
College Station, TX 77845
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dbwhite@tamu.edu

From: Villarreal, Art [mailto:Art.Villarreal@THECB.state.tx.us]
Sent: Thursday, July 07, 2011 1:34 PM
To: Lisa K. Akin
Cc: ARRAoffice; Johnson, Johnnie; Kay Ison
Subject: THECB ARRA Grants Program :: TEES Desk Review report - NOGA 3641

Ms. Akin,

The Coordinating Board has concluded a desk review of the ARRA Government Services Funds awarded to your institution.

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 as needed.

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

Regards,

Art

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