



Subject: VA Dept MM&E Grant & Re-approp of Henley Grant Funds
Date: August 25, 2011

Revenues

3-3104-63104-351000-512001-6599	Fund Balance	\$38,156.10
3-3164-63164-333000-330224-6599	VA Dept of MM&E	<u>\$211,872.00</u>
		\$250,028.10

Expenditures

4-3104-63104-460700-601300-6252	Solar Panels-Henley	\$38,156.10
4-3164-63164-462421-800621-6252	Solar Panels-Henley	<u>\$211,872.00</u>
		\$250,028.10