

OFFICE OF ACCOUNTING

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May 14, 2019

Ms. Kathy Schmidt Legislative Council One Capital Mall, 5th Floor Little Rock, AR 72201

Dear Ms. Schmidt:

Please arrange for the following item to be placed on the agenda for consideration at the next meeting of the Arkansas Legislative Council:

ASU - Jonesboro

MOF# 04510

Thank you for your consideration.

Sincerely, Law Welkerson for Paul Lonthian

Paul S. Louthian, CPA Deputy Director

County Director

Comptroller of the State

PSL:lw

Methods of Finance for May 17, 2019 ALC Review

	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START
			Initial Cost		Date of Revision			COMPLETION
1	University - MOF #04510	Acansa Dishwasher Replacement - Replace dishwasher, accumulator, pulper, and turbo sink in Acansa Dining Hall at the Student Union.	\$660,437.07	\$660,437.07			University Reserves 100%	6/15/19 10/31/19