



**Division of Higher Education**

423 Main Street, Suite 400 • Little Rock, Arkansas • 72201-3818 • (501) 371-2000 • Fax (501) 371-2001

Johnny Key  
Secretary

Maria Markham, Ph.D.  
Director

October 14, 2020

Mr. Eric Hagler, Director  
Arkansas Scholarship Lottery  
P.O. Box 3238  
Little Rock, AR 72203-3238

Dear Mr. Hagler:

Pursuant A.C.A 23-115-801(d)(2)(B), I am requesting reimbursement in the amount of \$500,334.74 for the Arkansas Division of Higher Education FY 2020 reimbursable administrative direct costs associated with the scholarships awarded funded with the net proceeds of the Arkansas Scholarship Lottery. Please find attached a breakdown of these costs.

Upon receipt of the reimbursement, the funds will be deposited to the Higher Education Grants Fund. If you require additional information or have questions, please contact Nick Fuller at 501.371.2026.

Thanks you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads "Maria Markham".

Maria Markham, Ph.D.  
Director

**Arkansas Department of Higher Education  
Academic Challenge Scholarship Administrative Expense  
Fiscal 2020 Expenses**

Regular Salaries	\$	289,339.60
Personal Services Matching	\$	67,368.28
Operating Expense	\$	143,626.86
Professional Fees	\$	-
Capital Outlay	\$	-
<b>Total</b>		<b>\$500,334.74</b>

## FY20 Expense Detail

Ledger Code	Description	Expense
	501:00:00 Regular Salaries	\$ 289,339.60
5010001000	00 Regular Salaries	\$ 289,339.60
	501:00:03 Personal Services Matching	\$ 67,358.28
5010005000	03 FICA & Medic Exp	\$ 20,527.51
5010007000	03 Retirement Exp	\$ 43,901.50
5010008000	03 Unemploy Comp Exp	\$ 1,247.51
5010010000	03 WORKERS COMPENSATION PREMIUM TAX	\$ 84.77
5010006500	Agency Cost of ARCAP	\$ 1,606.99
	502:00:02 Operating Expenses	\$ 143,626.86
5050003100	02 Meals	\$ 50.00
5020004200	Internet Serv-Tech	\$ 141,922.20
5080006000	Assoc Member Dues	\$ 1,100.00
5050003200	02 Lodging	\$ 107.63
5090006000	Office Supplies	\$ 216.72
5020002000	Telecomm Wired	\$ 230.31
	506:00:10 Professional Fees	\$ -
	512:00:11 Capital Outlay	\$ -