From:
 Cassie Cantlon

 To:
 James Caldwell (TSS)

 Cc:
 Jason Hogland

Bcc: cassiecantlon@gmail.com
Subject: FW: 0034 Deposit

Date: Friday, September 15, 2023 8:07:00 AM

Attachments: 0034-Deposit.pdf

image002.png

Good morning, James and Jason,

The attached deposit was brought to me late yesterday afternoon, 9.14.23 from Laura Hamilton at the Governor's Office. This is a check from the Republican Party of Arkansas to reimburse the podium purchase in June 2023 for \$19,029.25 on the State p-card. Laura was instructed for either our office or herself to make a note on the original invoice that it was "to be reimbursed". As you can see on the attachment, she made the note. I asked if she wanted to date the note and she stated that she was told not to date it, but to just make the note that the invoice was to be reimbursed. I also told her that they would not be getting any appropriation back for this and she indicated that she already told Judd Deere the same thing so they are aware.

This email serves as my documentation to both of you what happened and the reason for this deposit.

Thank you,



Cassie Cantlon | Administrative Services Manager

Transformation and Shared Services
o. 501.319.6554 | cassie.cantlon@arkansas.gov
Website | Facebook | Twitter | LinkedIn | Instagram

From: Ta'Lun Campbell < TaLun. Campbell@arkansas.gov>

Sent: Thursday, September 14, 2023 4:01 PM

To: Cassie Cantlon < Cassie. Cantlon@arkansas.gov>

Subject: 0034 Deposit

Cassie,

Attached is the deposit for 0034.

Best regards,

Ta'Lun Campbell

Business Operation Account Specialist Transformation and Shared Services

