

UCA Foundation, Inc.
Expenditure Request

Vendor/Payable To: University of Central Arkansas

Invoice Date: June 5, 2007 Duc Date: June 11, 2007
Invoice Number: Conque Salary Posted: _____
 Supplement
Vendor Tax ID: _____ 1099 Info: _____
Invoice Amount: \$32,479.72

GL Distribution

Account #	Amount	Description
<u>02-5075</u>	<u>\$32,479.72</u>	<u>Salary Supplements</u>

Project Number: 0067 Purple Circle Fund

Comments: _____

Submitted By: Kathy Carroll *KC*
Date: June 7, 2007

Approved By: Kelley L. Erstine
Date: June 7, 2007

Ck Processed By: Tammie Cannon ✓
Date: June 11, 2007

Posted By: _____
Date: _____

Check Number: 26370

FOUNDATION CHECK REQUEST

Pay to: University of Central Arkansas

\$ 32,479.72

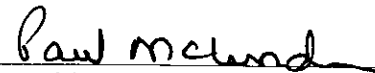
For: Coach Clint Conque Salary

Pay out of Account: GPurple Circle General Fund 092067

Date: June 5, 2007



Director of Athletics
Dr. Brad Teague



President's Office Representative

Barbara Anderson

Joe Darling

Jack Gillean

Kyle O'Quinn - Foundation

From: Milisa Moore
To: Teague, Brad
Date: 6/5/2007 10:13 AM
Subject: Foundation
CC: O'Quinn, Kyle

Per Margaret, the following is needed ASAP from the Foundation payable to UCA:

Football Coach Conque -Salary 31,983.97 Fringes 495.75 Total: \$32,479.72 *General*

Cheerleading \$2,200 (over budget on travel)

UCA Foundation, Inc.
Expenditure Request

Vendor/Payable To: University of Central Arkansas

Invoice Date: March 8, 2006

Due Date: June 30, 2006

Invoice Number: Conque Supplement

Posted: _____

Vendor Tax ID: _____

1099 Info: _____

Invoice Amount: \$50,765.00

GL Distribution

Account #	Amount	Description
<u>01-5075</u>	<u>\$50,765.00</u>	<u>Salary Supplement</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Project Number: 0378

Harding/Pres. Disc. Fund


Comments: _____

Submitted By: Kathy Carroll 

Approved By: Kelley L. Erstine 

Date: June 26, 2006

Date: June 26, 2006

Ck Processed By: Tammie Cannon 

Posted By: _____

Date: June 26, 2006

Date: _____

Check Number: 24503

From: Valerie Nicholson
To: Carroll, Kathy
Date: 3/8/2006 10:34:19 AM
Subject: Needed from Foundation

Kathy:

The \$50,000 bonus paid to Clint Conque exceeds his line item maximum and should be paid from UCA Foundation. The total with fringes is \$50,765.

\$50,000 Bonus
725 Medicare
40 Unemployment Ins.

Thank you,

Valerie Nicholson
University of Central Arkansas
Human Resources
valerien@uca.edu
(501) 450-5053

CC: Canino, Terri

**UCA Foundation, Inc.
Expenditure Request**

Vendor/Payable To: University of Central Arkansas

Invoice Date: December 7, 2005

Due Date: December 21, 2005

Invoice Number: Salary Supplement

Posted: _____

Vendor Tax ID: _____

1099 Info: _____

Invoice Amount: \$25,000.00

GL Distribution

Account #	Amount	Description
<u>02-5075</u>	<u>\$25,000.00</u>	<u>Salary Supplements</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Project Number: 0412

Description: UCA Sports Network Fund

Comments: _____

Submitted By: Kathy Carroll *kc*

Approved By: Kelley L. Erstine

Date: December 15, 2005

Date: December 16, 2005

Ck Processed By: Tammie Cannon

Posted By: _____

Date: December 16, 2005

Date: _____

Check Number: 23654

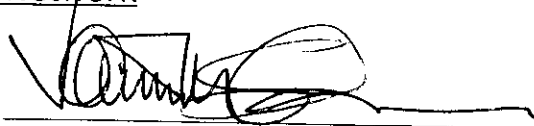
FOUNDATION CHECK REQUEST

Pay to: University of Central Arkansas \$25000.00

For: Transfer of funds to cover Coach Conque's salary for the football coaches show

Pay out of account: UCA Sports Network

Date: 12/7/05



Vance Strange - Athletic Director



12/15/05

From: Valerie Nicholson
To: Carroll, Kathy
Date: 9/14/2005 9:49:46 AM
Subject: UCA Foundation reimbursement

Kathy:

The salary of Coach Clint Conque exceeds the line-item maximum for his title as determined by the state for fiscal year 2005-06. The following amount is needed from the UCA Foundation:

\$1,474.28 in wages
173.53 in benefits

\$1,647.81 total for fiscal year 2005-06

Thank you,

Valerie Nicholson
University of Central Arkansas
Human Resources
valerien@uca.edu
(501) 450-5053

CC: Canino, Terri

From: Valerie Nicholson
To: Canino, Terri; Carroll, Kathy
Date: 1/21/2005 11:08:03 AM
Subject: Needed from Foundation

Terri and Kathy:

Clint Conque's salary exceeds the line item maximum for fiscal year 2004-05 by \$1,066.36. The fringe benefit on this amount is \$193.13. A total of \$1,259.49 is needed from UCA Foundation to bring him in line with state regulations.

Thanks,
Valerie

Graham Gillis - Fwd: FY 07 salary/fringes due from Foundation

From: Valerie Nicholson
To: Gillis, Graham
Date: 10/5/2011 3:01 PM
Subject: Fwd: FY 07 salary/fringes due from Foundation

>>> Valerie Nicholson 10/23/2006 9:25 AM >>>
Kathy:

The following are salary and fringes due UCA from the UCA Foundation for salaries that exceed line item maximum for fiscal year 06-07:

Clint Conque
salary - 2,258
fringes - 275.03
total - 2,533.03

Please forward the checks to me for processing.

Thank you,

Valerie Nicholson
University of Central Arkansas
Human Resources
valerien@uca.edu
(501) 450-5053

Graham Gillis - Fwd: Needed from UCA Foundation

From: Valerie Nicholson
To: Gillis, Graham
Date: 10/5/2011 3:02 PM
Subject: Fwd: Needed from UCA Foundation

FY 06-07

>>> Valerie Nicholson 12/14/2006 10:46 AM >>>
Kathy:

The following salary/fringes paid to Coach Conque in December is needed to be reimbursed by UCA Foundation as it exceeds his line item maximum.

Salary: 31,983.97
Fringes: 495.75

Bonus

Total: 32,479.72

Let me know if you have questions.

Thanks,

Valerie Nicholson
University of Central Arkansas
Human Resources
valerien@uca.edu
(501) 450-5053