UCA Foundation, Inc.
Expenditure Request

Vendor/Payable To: University of Central Arkansas

Invoice Date: June 5, 2007  Dued Due Date: June 11, 2007

Invoice Number: Conque Salary
Supplement

Vendor Tax ID: 1099 Info:

Invoice Amount: $32,479.72

GL Distribution

<table>
<thead>
<tr>
<th>Account #</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-5075</td>
<td>$32,479.72</td>
<td>Salary Supplements</td>
</tr>
</tbody>
</table>

Project Number: 0067  Purple Circle Fund

Comments:

Submitted By: Kathy Carroll
Date: June 7, 2007

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

Ck Processed By: Tammie Cannon
Date: June 7, 2007

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

Vendor Tax ID: 1099 Info:

Invoice Amount: $50,765.00

GL Distribution

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<tr>
<th>Account #</th>
<th>Amount</th>
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<tr>
<td>01-5075</td>
<td>$50,765.00</td>
<td>Salary Supplement</td>
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</table>

Project Number: 0378
Harding/Pres. Disc. Fund

Comments:

Submitted By: Kathy Carroll  
Date: June 26, 2006

Approved By: Kelley L. Erstine  
Date: June 26, 2006

Ck Processed By: Tammie Cannon  
Date: June 26, 2006

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
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

<table>
<thead>
<tr>
<th>Account #</th>
<th>Amount</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>02-5075</td>
<td>$25,000.00</td>
<td>Salary Supplements</td>
</tr>
</tbody>
</table>

Project Number: 0412       Description: UCA Sports Network Fund

Comments:

Submitted By: Kathy Carroll  
Date: December 15, 2005

Approved By: Kelley L. Erstine  
Date: December 16, 2005

Ck Processed By: Tammie Cannon  
Date: December 16, 2005

Check Number: 23654
FOUNDATION CHECK REQUEST

Pay to: University of Central Arkansas

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

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
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
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