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March 8, 2021

Dr. John Nicklow, President
University of New Orleans
2000 Lakeshore Drive
New Orleans, LA 70148

Dear Dr. Nicklow:

On February 25, 2021, the Board of Supervisors for the University of Louisiana System approved the following requests from University of New Orleans:

1. Request to enter into a Cooperative Endeavor Agreement with Bastian Enterprises.
2. Request to establish the following:
 - a. Jerah W. Johnson Endowed Professorship in Maritime Studies and World History
 - b. Jerah W. Johnson Endowed Professorship in Louisiana History
 - c. Endowed Superior Graduate Student Scholarship in Engineering and Applied Sciences Doctoral Program
3. Request to approve payments made by nonprofit organizations to employees of the University of Louisiana System during Fiscal Year 2020 in accordance with provision of Louisiana Revised Statute (R.S.) 17:3390(F).

Enclosed for your records are the Executive Summaries with the resolutions that were approved by the Board along with the approved personnel actions. If you have any questions, please do not hesitate to contact me.

Sincerely,

J Kahn

Jeannine Kahn, Ph.D.
Provost and Vice President for Academic Affairs

**BOARD OF SUPERVISORS FOR THE
UNIVERSITY OF LOUISIANA SYSTEM**

FINANCE COMMITTEE

February 25, 2021

Item I.2. **University of New Orleans'** request for approval to enter into a cooperative endeavor agreement with Bastian Enterprises.

EXECUTIVE SUMMARY

The University of New Orleans is requesting approval to enter into a cooperative endeavor with Bastian Enterprises and the University's Advanced Materials Research Institute (AMRI) to develop tests and vaccines for control of Chronic Wasting Disease (CDW) and other transmissible spongiform encephalopathies.

Bastian Enterprises is a Louisiana startup biotechnology company working to develop tests and vaccines for control of CDW and other transmissible spongiform encephalopathies, and AMRI is a recognized world leader in nanomaterials research. The project will allow for the exchange of ideas, development of new technologies involving Bastian Enterprises and AMRI researchers, characterization of materials prepared through this collaboration using state-of-the-art instrumentation, training undergraduate and graduate students in biomaterials, and the development of state and federal research proposals in basic and applied research.

The collaboration will: serve the public through development of a small business in technology (Bastian enterprises will employ Louisiana workers, including UNO students and graduates); serve to elevate UNO faculty research programs through development of new collaborative projects; will bring in additional federal funds through applied research programs and small business development grants; and will serve to train undergraduate students through internships and graduate students through collaborative projects.

RECOMMENDATION

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,** that the Board of Supervisors for the University of Louisiana System hereby approves the University of New Orleans' request to enter into a Cooperative Endeavor Agreement with Bastian Enterprises.*

**BOARD OF SUPERVISORS FOR THE
UNIVERSITY OF LOUISIANA SYSTEM**

FINANCE COMMITTEE

February 25, 2021

Item I.3. **University of Louisiana System’s** request for approval to establish LEQSF (8g) Endowed Professorships/Endowed Superior Graduate Student Scholarships/First Generation Scholarships as follows:

McNeese State University

Francis X. Bride Professorship in Psychology

Southeastern Louisiana University

John Alario Endowed Professorship in Communication and Media Studies

Bernice Ross Penland First Generation Endowed Scholarship

J.W. McClimans Endowed Professorship in Communication and Media Studies

J.W. McClimans Endowed Professorship in Nursing and Health Sciences

Sanderson Farms First Generation Endowed Scholarship

University of Louisiana at Lafayette

Barbara B. Authement/BORSF Endowed Professorship in Early Childhood Education

Roland and Betty Faulk/BORSF Endowed Superior Graduate Student Scholarship in Biology

University of Louisiana at Monroe

Sally Liew and Kevin Koh First Generation Endowed Scholarship

OIB First Generation Endowed Scholarship

Lenora Francois Stewart and Dr. David W. Stewart Endowed Professorship

Dorothy and Ray Young Family Endowed Professorship

Luffey First Generation Endowed Scholarship

University of New Orleans

Jerah W. Johnson Endowed Professorship in Maritime Studies and World History

Jerah W. Johnson Endowed Professorship in Louisiana History

Endowed Superior Graduate Student Scholarship in Engineering and Applied Sciences Doctoral Program

EXECUTIVE SUMMARY

In 1989, the Louisiana Legislature created the Louisiana Education Quality Support Fund (LEQSF), referred to as “8g,” which provides for multiple \$20,000, 40,000, and \$400,000 grants to be awarded upon receipt of \$80,000, \$60,000 or \$600,000 in private donations for the establishment of an endowed professorships and first generation scholarships, graduate

scholarships, or endowed chairs respectively. The law further requires that the appropriate management board authorize the establishment of such endowed professorships and endowed chairs prior to submission to the Board of Regents for matching funds.

RECOMMENDATION

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,** that the Board of Supervisors for the University of Louisiana System hereby approves the requests from System institutions to establish LEQSF (8g) Endowed Professorships/Endowed Superior Graduate Student Scholarships/First Generation Scholarships noted above.*

**BOARD OF SUPERVISORS FOR THE
UNIVERSITY OF LOUISIANA SYSTEM**

FINANCE COMMITTEE

February 25, 2021

- Item I.4.** University of Louisiana System's request for approval of payments made by nonprofit organizations to employees of the University of Louisiana System during Fiscal Year 2020 in accordance with provision of Louisiana Revised Statute (R.S.) 17:3390(F).

EXECUTIVE SUMMARY

The Board of Supervisors for the University of Louisiana System is authorized by R.S. 17:3351(A)(10) to employ or approve the employment of and fix or approve the salaries of Board and university employees. Included in the definition of "salaries" is supplemental compensation and related benefits paid to or on behalf of an employee by an organization that is legally affiliated with the Board or its universities. "Supplemental compensation" does not include one-time payments for special awards, honorariums or stipends (e.g., awards for service recognition or to supplement an employee's classroom materials or projects), nor does the definition include payments for relocation expenses, which are more appropriately considered reimbursements of employee expenses.

R.S. 17:3390(F) provides that any request for payments of over one thousand dollars for any single transaction to, or on behalf of, or to reimburse the expense of a public employee of a public higher education institution or a public employee or officer of a management board of a public higher education institution by a nonprofit organization shall be approved in writing by the appropriate public higher education management board in accordance with written policies and procedures.

In accordance with PPM FB-IV.-6, we are requesting that Board of Supervisors for the University of Louisiana System approve the schedule of payments made by nonprofit organizations to university employees during the Fiscal Year Ended June 30, 2020. Individual campuses submit quarterly reports of payments that exceed one thousand dollars made by nonprofit organizations to university employees, which have been compiled into the attached schedule.

RECOMMENDATION

It is recommended that the following resolution be adopted:

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors for the University of Louisiana System hereby approves the University of Louisiana System's request for approval of payments made by nonprofit organizations to employees of the University of Louisiana System during Fiscal Year 2020 in accordance with provisions of Louisiana Revised Statute (R.S.) 17:3390(F).

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4.

University, Organization and Employee Name/Title	Description	Amount
GSU		
Grambling State University Foundation		
Barbara Lewis , Assistant Professor	Other	2,325.23
Broderick Fobbs, Head Football Coach	Travel/Recruiting Reimbursement	1,013.03
Fabian Nabangi, Professor	Travel/Recruiting Reimbursement	1,048.00
Katina Crowe-Scott, Financial Aid Counselor	Other	2,000.00
Marc Newman, Vice President for Advancement	Other	1,320.00
Richard Gallot, Jr., President	Travel/Recruiting Reimbursement	1,375.89
Richard Gallot, Jr., President	Travel/Recruiting Reimbursement	1,892.00
Richard Gallot, Jr., President	Travel/Recruiting Reimbursement	1,550.00
Total Grambling State University Foundation		\$12,524.15
Total GSU		\$12,524.15

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
LA Tech		
LA Tech University Foundation		
Aaron Knodle, Assistant Professor	Reimbursement of moving expenses	2,000.00
Benjamin Bergholtz, Assistant Professor	Reimbursement of moving expenses	1,322.17
Carrie Knight, Assistant Professor	Reimbursement of moving expenses	1,000.00
Desmond Haymon, Asst Men's Basketball Coach	Reimbursement of moving expenses	5,309.08
Ethan Hilton, Assistant Professor	Reimbursement of moving expenses	677.63
J. Adam Hamm, Director, Game & Event Operations	Reimbursement of moving expenses	590.02
Jason Terry, Lecturer	Reimbursement of moving expenses	3,500.00
Jesse Kinne, Instructor	Reimbursement of moving expenses	2,000.00
Josh Wolfe, Dir of Basketball Operations	Reimbursement of moving expenses	3,472.13
Kacie Mennie, Assistant Professor	Reimbursement of moving expenses	1,040.14
Lindsey Renterias, Asst Athletic Trainer	Reimbursement of moving expenses	931.20
Maria Ratliff, Head Softball Coach	Reimbursement of moving expenses	1,026.22
Michael Bartolina, Asst Track Coach	Reimbursement of moving expenses	2,000.00
Michael Ternes, Assistant Professor	Reimbursement of moving expenses	1,125.46
Mitch Gaspard, Asst Baseball Coach	Reimbursement of moving expenses	2,944.42
Mitch Gaspard, Asst Baseball Coach	Reimbursement of moving expenses	2,500.00
Robert Sweitzer, Professor	Reimbursement of moving expenses	1,782.60
Sarah Prescott, Instructor	Reimbursement of moving expenses	1,241.06
Seyyed Nima Salehy, Lecturer	Reimbursement of moving expenses	2,336.14
Terri Anderson, Assistant Track Coach	Reimbursement of moving expenses	849.01
Thomas Provost, Assistant Professor	Reimbursement of moving expenses	1,592.15
Thomas Provost, Assistant Professor	Reimbursement of moving expenses	819.80
William Locander, Professor & Head of Mktg & Anlys	Reimbursement of moving expenses	8,000.00
Total LA Tech University Foundation		\$48,059.23
Total LA Tech		\$48,059.23

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
McNeese		
McNeese State University Foundation		
Andrew Fitzgerald, Head Coach of Women's Soccer	Office TVs, mounts, office chairs, and recruiting flight	1,170.76
Andrew Fitzgerald, Head Coach of Women's Soccer	Whiteboards, TV, and training mannequin	1,264.74
Brendon Gilroy, Head Coach of Track	Gear for athletes; tags; recruit paperwork	1,131.02
Brendon Gilroy, Head Coach of Track	Airfare for team to compete in IN and shoes for athletes	3,862.63
Brendon Gilroy, Head Coach of Track	Shoes, hammer, and batons for track department	1,178.81
Brendon Gilroy, Head Coach of Track	Gear and awards for team, items for Stampede	1,416.69
Brendon Gilroy, Head Coach of Track	Awards and meals for team	2,654.98
Brendon Gilroy, Head Coach of Track	Airfare to USTFCCCA convention and shoes for team	1,566.73
Brendon Gilroy, Head Coach of Track	Shoes for team	2,295.72
Brendon Gilroy, Head Coach of Track	Shoes for team	11,011.06
Brendon Gilroy, Head Coach of Track	Shoes, team meals, and security systems	2,259.83
Bruce Hemphill, Athletic Director	Car allowance	2,304.80
Daniel Groft, Dir of HC Drew/Asst Prof	Overview report for Lake Cahrles economy	1,374.00
Daniel Groft, Director of HC Drew	University Business and Economic Research conference	1,963.48
Daryl Burckel, University President	CPE Hours	2,180.00
Daryl Burckel, University President	Montaigne Society membership dues	1,000.00
Donna Little, Dir Sm Bus/LSBDC	Zoom subscription, meals and supplies for Spring 2020 LSBDC State network	2,153.79
Eddie Meche, Vice President of Business Affairs	2019 NACUBO conference expenses	1,764.96
Elena Vasquez, Second Asst Coach of Women's Volleyball	Moving expenses	1,062.29
HaeJu Choi, Instructor	Moving expenses	2,148.77
Heath Schroyer, Head Coach of Men's Basketball	Clothing, team supplies, and meals	1,132.41
Heath Schroyer, Head Coach of Men's Basketball	Passports and meals for team	2,972.78
Heath Schroyer, Head Coach of Men's Basketball	Team meals	1,248.25
Heath Schroyer, Head Coach of Men's Basketball	Gift cards for student giveaways and team meals and snacks	1,957.43
Heath Schroyer, Head Coach of Men's Basketball	Recruiting while evaluating athletes	1,148.31
Heath Schroyer, Head Coach of Men's Basketball	Gift cards for student giveaways and team meals	1,169.79
Heath Schroyer, Head Coach of Men's Basketball	Team meals and giftcards for giveaways	1,156.05
Heath Schroyer, Head Coach of Men's Basketball	Recruiting in Denver, CO and Las Vegas, NV	1,409.40
Heath Schroyer, Head Coach of Men's Basketball	Team meals; hotel and recruiting in FL	2,086.99
Hyeryung Hwang, Asst Professor in Dept of English	Moving expenses	1,000.00

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
McNeese		
James Landreneau, Head Coach of Softball	Pitching cleats, bungee cords, pitchers plate, tennis balls, and team calendars	2,303.88
James Landreneau, Head Coach of Softball	Cage net, rowing machine, and massage gun	1,309.37
James Landreneau, Head Coach of Softball	TV, TV mount, items for TV and team dinner	1,338.94
James Landreneau, Head Coach of Softball	Locker room snacks, hitting tees, books and projector	1,796.59
James Landreneau, Head Coach of Softball	Softball calendars	1,726.16
Jennifer Haddock, Assistant Professor	Moving expenses	2,460.57
Jim Gush, Former Football Coach	Auto insurance	1,000.00
Joseph Tuminello, Asst Professor in Dept of Social Science	Moving expenses	1,000.00
Justin Hill, Head Coach of Baseball	ABCA membership, driveline plus, phone bill, car insurance, and training equipment	1,769.63
Justin Hill, Head Coach of Baseball	Supplies for team, phone bill, and deposit for Reiser	2,890.03
Justin Hill, Head Coach of Baseball	Wood, paint and equipment	3,234.96
Justin Hill, Head Coach of Baseball	Louisiana Sports nets	2,886.92
Justin Hill, Head Coach of Baseball	Supplies	1,077.58
LaDonna McKnight, Assistant Coordinator	Flyers for STEM after school program	1,025.39
Landon Hoefler, Offensive Coordinator - Quarterbacks	Insurance for team	3,513.00
Mark Merchant, Professor	Travel to AZ for research	2,016.58
Mary Bertrand, Admin Asst in Dept of Mgmt/Marketing/Busi Adm	Subscription/software for HC Drew Center of Business	1,290.00
Matt Mattox, Asst Football Coach	Moving expenses, supper camp, and THSCA expenses	5,287.65
Michael Fluty, Head Coach of Women's Golf	Caddy towels and pants for team	1,986.27
Michael Fluty, Head Coach of Women's Golf	Gloves, golf balls, and skorts	2,600.42
Michael Fluty, Head Coach of Women's Golf	Shoe bags and putter covers for team	1,759.88
Michael Fluty, Head Coach of Women's Golf	Golf balls	1,186.50
Michael Fluty, Head Coach of Women's Golf	Custom Hacker covers for team and office supplies	1,170.50
Michael Fluty, Head Coach of Women's Golf	Hotel and meals for official visit, ink supplies, and changes in flight for WGCA convention	1,729.54
Michael Fluty, Head Coach of Women's Golf	WGCA convention expenses	2,043.46
Michael Fluty, Head Coach of Women's Golf	Pat Bradley Invitational in Tampa, FL	2,387.88
Michael Fluty, Head Coach of Women's Golf	Skorts for team	1,060.10
Michael Fluty, Head Coach of Women's Golf	Flights to Orlando, FL for team competition	2,867.76
Nick Whiting, Assoc head coach of Women's Soccer	Meeting room TV	2,037.60
Nick Zaleski, Associate Head Coach of Men's Baseball	Recruiting expenses in TN	1,667.59
Niko Kiritsis, Ex Dir IIEC/SEM/Prof	Lab supplies, mileage, memberships and subscriptions	1,969.32

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
McNeese		
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Mileage to Anatolia College in Greece, summer camp supplies, lab supplies, food for students	8,153.74
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Supplies and food for labs	4,752.24
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Lab supplies; mileage; memberships and subscriptions	4,020.86
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Class supplies, summer camp food, and forensic lab supplies	4,328.94
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	STEM and IIEC supplies	3,101.82
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Lab supplies	1,321.94
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Flowserve meeting in Dallas, items for STEM academy, Greece trip	2,098.35
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	Vietnam recruiting expenses and lab supplies	10,934.30
Nikos Kiritis, Executive Director of IIEC/SEM & Professor	LASTEM expenses	1,853.28
Nikos Kiritis, Executive Director of IIEC/SEM and Professor	Trips to Greece; AFS; STEM; SE Europe recruiting tour; lab supplies; memberships & subscriptions	9,759.31
Nikos Kiritis, Executive Director of IIEC/SEM and Professor	Lab supplies; mileage; memberships and subscriptions	3,796.36
Preble Girard, Director of International Programs	Recruitment trip in SE Europe and Turkey	1,531.55
Ramona O'Brien, IT Client Support Specialist	Supplies for transporting swabs for COVID Project	2,775.94
Ramona O'Brien, IT Client Support Specialist	Supplies for 3D printers and supplies for COVID-19 project	1,410.89
Robbie Tate, Asst Head Coach of Women's Softball	Recruiting in Huntington Beach, CA	1,376.68
Robert Plucienski, Head Coach of Men's Golf	Clothing and golf balls	1,625.16
Robert Plucienski, Head Coach of Men's Golf	Office supplies, Golf balls, insurance, printer ink and brochures	1,807.77
Robert Plucienski, Head Coach of Men's Golf	Shoes, driver and club covers	2,724.20
Robert Plucienski, Head Coach of Men's Golf	Car insurance; IPAD; golf balls and clubs	2,146.00
Robert Plucienski, Head Coach of Men's Golf	Parking in New Orleans; golf balls and clubs	1,333.72
Robert Plucienski, Head Coach of Men's Golf	Supplies for team	4,077.33
Robert Plucienski, Head Coach of Men's Golf	Shoes and PGA membership	1,728.75
Robert Plucienski, Head Coach of Men's Golf	Moving expenses, golf balls, travel bags, and logo towels	1,869.85
Robert Plucienski, Head Coach of Men's Golf	Car insurance, golf bag, Strackaline books, and GCAA membership	2,317.77
Scott Goins, Director of Honors College	Reading and social events	1,430.41
Sterlin Gilbert, Head Coach of Men's Football	Flights for recruiting	1,302.80
Wade Rousee, Dean of College of Business	AACSB Dean's Conference registration fee	1,195.00
Wade Rousee, Dean of College of Business	Dean's AACSB Conference and airline tickets for mktg candidate	1,628.45
Wade Rousee, Dean/Professor	Management candidate visit	1,216.44
Zhuang Li, Professor/Coordinator	Reimbursement for various parts to make rocksat-C payload	1,096.53
Total McNeese State University Foundation		\$212,156.92

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
McNeese		
Total McNeese		<u>\$212,156.92</u>

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
Nicholls		
Nicholls State University Foundation		
Allyse Ferrara, Distinguished Service Professor - Biology	Thermocycler for apple snail and native plant research	2,799.00
Allyse Ferrara, Distinguished Service Professor - Biology	Membership to Beta Beta Beta - 23 inductees	1,265.00
Allyse Ferrara, Distinguished Service Professor - Biology	Airfare for Honors Abroad Costa Rica	7,097.49
Angel Santiago, Head Coach - Softball	Recruit's campus visit - hotel and travel	1,984.13
Angel Santiago, Head Coach-Softball	Backpack and fielding gloves	1,728.30
AngelSantiago, Head Coach-Softball	Custom batting gloves	1,100.00
Austin Claunch, Head Coach - Men's Basketball	Recruiting - Texas, team meals	1,147.20
Balaji Ramachandran, Assoc Professor - Geomatics Program	NCEES competition	2,210.97
Briggett Scott, Assoc Professor & Assoc Dean - Allied Health Sci	Roses, Honors Medal for graduation	2,158.55
Cory Neal, Ticketing Manager - Athletics	Rally towels for McNeese game	3,475.00
En Mao, Professor, CIS	Online Business Analytics Course	2,200.00
Esra Tekdal Yilmaz, Asst Prof, Geomatics	Moving from Wyoming, PA	2,000.00
Jason Ladd, Asst Professor & Interim Dept Head - Music	Reimb Music Ed student rooms Midwest Band & Orchestra Clinic Chicago	2,225.91
Kallie Noble, Head Coach - Volleyball	Moving from Cordova, TN	2,839.03
Mary Breaud, Asst Professor - Teacher Education	College Inclusion Summit - Nashville	3,086.41
Matt Roan, Director-Athletics	Donor meal for Kansas State game	1,539.99
Nicholas Bowman, Asst Coach - Men's Basketball	Rooms for BMC per guarantee game contract	1,049.86
Nicholas Bowman, Asst Coach - Men's Basketball	Screenprinting Adidas gear	1,683.00
Nicholas Bowman, Asst Coach - Men's Basketball	Passports for Men's Basketball team	1,085.00
Onome Igboavodha, Asst Professor - Mgmt & Mktg	Conference registration fees - Lowth Entrepreneurship Center Tampa	1,700.00
Randy Cheramie, Instructor, CJFCI	Travel to Paul Bocuse Bd of Dir Conference 6/25-7/2/19	2,355.67
Ronnie Fanguy, Professor, Department Head - Busn Admin CIS	Circe Institute Tuition 2019-20 School Yr	2,200.00
Samantha Falgout, Instructor, Accounting	Beta Alpha Psi Annual Meeting	1,574.52
Seth Thibodeaux, Head Coach-Baseball	Baseball team gear-silk screening & team socks	1,068.00
Shari Lawrence, Professor - Accounting and Finance	Travel - CFA Challenge at Rice University	1,417.41
Stefanie Slekis., Head Coach - CC & Track	Team Training Camp - Hotel - 2nd pmt	1,140.00
Tevon Saddler, Athlete	Replacement laptop	1,209.44
Tim Rebowe, Head Coach - Football	3 HD TVs with wall mounts	1,278.74
Tim Rebowe, Head Coach-Football	Recruiting expenses - T. Bush, C. Hill	1,646.24
Tim Rebowe, Head Coach-Football	Three weekends for football recruiting	10,000.00

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
Nicholls		
Tim Rebowe, Head Coach-Football	AFCA membership coaching staff & hotel rooms for recruiting	1,712.69
Tim Remowe, Head Coach-Football	Flights to attend FCS Awards Banquet for Sully Laiche	1,397.88
Trevor DeLoach, Assc Coach - Men's Basketball	Car supplement	2,500.00
Trevor DeLoach, Assc Coach - Men's Basketball	Recruiting - Alabama, North Carolina	1,731.79
Trevor Deloach, Assoc Head Coach - Basketball	Car supplement - 2nd payment	2,500.00
Total Nicholls State University Foundation		\$78,107.22
Total Nicholls		\$78,107.22

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
Northwestern		
Demons Unlimited Foundation		
Anna Nimz, Head Women's Basketball Coach	Travel/Recruiting Reimbursement	1,889.04
Anthony Scelfo, Assistant Football Coach	Other	1,493.49
Bobby Barbier, Head Baseball Coach	Travel/Recruiting Reimbursement	1,409.35
Bobby Barbier, Head Baseball Coach	Other	1,002.92
Brooke Boening, Assistant Softball Coach	Travel/Recruiting Reimbursement	1,360.06
Chris Bertrand, Assistant Baseball Coach	Travel/Recruiting Reimbursement	1,185.71
Chris Bertrand, Assistant Baseball Coach	Travel/Recruiting Reimbursement	1,167.83
Erik Schwager, Head Strength Coach	Travel/Recruiting Reimbursement	1,235.40
Mike Heimerman, Head Track Coach (men's and women's)	Travel/Recruiting Reimbursement	2,056.00
Mike Heimerman, Head Track Coach (men's and women's)	Travel/Recruiting Reimbursement	1,258.73
Mike Heimerman, Head Track Coach (men's and women's)	Other	1,000.00
Mike Heimerman, Head Track Coach (men's and women's)	Travel/Recruiting Reimbursement	1,625.92
Mike McConathy, Head Men's Basketball Coach	Other	2,100.00
Mike McConathy, Head Men's Basketball Coach	Other	2,100.00
Mike McConathy, Head Men's Basketball Coach	Other	2,800.00
Patric Dubois, Assistant Athletic Director, Special Projects	Other	2,000.00
Patric Dubois, Assistant Athletic Director/Tennis Coach	Travel/Recruiting Reimbursement	1,440.86
Sean Kiracofe, Head Volleyball Coach	Travel/Recruiting Reimbursement	1,005.00
Total Demons Unlimited Foundation		\$28,130.31
Northwestern State University Foundation		
Begona Perez-Mira, CIS Professor	Reimbursement for carrying cases	1,777.89
Bill Brent, Associate Professor	Trip to Havana, Cuba	1,093.82
Bill Brent, Director of Operations and Projects	Reimbursement for Conference	1,035.16
Brett Garfinkel, Assistant dance professor	Reimbursement for gala water, gala lunch, walmart giftcards	1,134.10
Dan McDonald, Assistant Dir. Of Bands	Reimbursement for materials & supplies for CAPA	2,083.46
Dan McDonald, Assistant Professor	Pizzas for Pep Band	1,122.73
Dan McDonald, Assistant Professor	CBDNA Conference & Pizzas for NSU Pep Band	1,865.77
Dr. Francis Yang, Assistant theatre professor	Piano Lessons taught	1,210.00
Dr. Francis Yang, Assistant theatre professor	Reimbursement for fees, supplies, books, lessons taught	1,101.96
Greg Handel, Provost	Reimbursement for CAPA 30th Anniversary; TMEA meals; etc	4,292.42

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
Northwestern		
Greg Handel, Provost	ULS Conference	1,536.15
Hammond Lake, Associate Dir. Of Marketing	February - March Compensation	6,176.44
Hammond Lake, Foundation Marketing	Wages and estimated benefits for January 2020	5,352.92
Jana Lucky, Director	Reimbursement for counselors luncheons	2,977.38
Jeff Mathews, Associate Professor	Set-up and equipment for CBDNA Conference	1,234.85
Jeff Mathews, Associate Professor	Charges for CBDNA Conference	1,100.55
Jeff Mathews, Director of Bands	Reimbursement for trucks and baggage check fees; library fees	5,397.77
Jeff Matthews, Director of Bands	Funds for gate change at a Marching contest	1,500.00
Joseph Parrie, Technology Support Specialist	Website Work	3,500.00
Juddy Hamous, Locksmith	Cash Advance for fishing trip for Fishing Team	1,620.00
Katie Coody, Veterinary Technician	Travel expenses to WVC Annual Conference	1,172.11
Ladell Conley, Admin. Assistant CAPA	Bereavement fund from CAPA	1,515.00
Linda Walker, Administrative Assistant	Alumni and Recruiting Reception	1,761.26
Loletta Wynder, Director of Creole Heritage	Reimbursement for airline ticket to Creole Heritage Celebration	1,532.00
Mary Linn Wernet, University Records Officer	Conference reimbursment	1,660.91
Nancy Alexander, Executive Director	Application fee for CDA Gold Standard	1,000.00
Nancy P. Alexander, Executive Director	Reimbursement for APNA Conference	2,029.57
Renee Downey, Assistant nursing professor	Reimbursement for items needed for CONSAH Anniversary Gala	1,088.33
Renee Downey, Assistant Professor	Snacks for student week, party favors, decorations	1,517.22
Scott Burrell, Asst. Dir. Of CAPA	Reimbursement for royalties	1,825.00
Scott Burrell, Director of CAPA	Reimbursement for student groceries, Administrative Gift	1,032.53
Scott Burrell, Director of CAPA	Reimbursement for materials for Gala, buses for Gala at the Strand	10,563.38
Sharon Wolff, Assistant Archivist	Reimbursement for conference to Austin, Texas	1,185.09
Tamara Baxter, Assistant Professor	Decorations, Favors, Meals, Graduation, CONSAH Christmas	1,123.97
Total Northwestern State University Foundation		\$76,119.74
Total Northwestern		\$104,250.05

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
Southeastern		
Institute for Global and Domestic Development		
Bruce Sherman, Instructor, Chemistry & Physics	Expenses to host Louisiana Science Olympiad 2019, SELU, 4/13/19: copies, supplies	1,616.71
Gerald Guidroz, Administrative Program Manager	Student meal stipend 07/04-08/2019, Panama Bilingual Program, 2019 Summer Semester	2,480.00
Total Institute for Global and Domestic Development		\$4,096.71
Lion Athletics Association		
Corey Mistretta, Head Track & Field/Cross Country Coach	USA Championship Track Meet, Des Moines, IA	2,801.46
Total Lion Athletics Association		\$2,801.46
Southeastern Louisiana University Foundation		
Angelle Reeves, Asst Dir, Business & Mktg Fanfare/Col Theatre	2020 APAP Conference, New York, NY, 1/9-13/20	1,193.65
April Wright, Assistant Professor, Biological Sciences	Computer for teaching Data Analysis undergrad students remotely	1,924.11
Blake Thomas, Director, Student Advocacy & Accountability	ASCA 2019 Donald D. Gehring Academy, IN 7/21-25/19: lodging, meals, ground transportation	1,146.98
Bruce Sherman, Instructor, Chemistry & Physics	National Science Olympiad & State Director Training, Ithaca, NY, 5/30-6/3/19	1,699.36
Cecile Guin, Director, Family Resource Project	Northshore Emergency Relief Fund grant expenditures	2,000.00
Georgina Little, Instructor, Chemistry & Physics	2020 Science Fair awards and prizes	2,629.64
James Winter, Artistic Director, Fanfare/Columbia Theatre	2020 APAP Conference, New York, NY, 1/9-13/20	1,193.65
Janelle Lorenzen, Assistant Professor, Mathematics	2020 Annual AMTE Conference, Phoenix, AZ, 2/6-8/20	1,624.41
Janelle Lorenzen, Assistant Professor, Mathematics	NCTM Regional Conference, Nashville TN, 10/2-4/19 - 4 students and 1 faculty	1,933.62
Joel Fredell, Professor, English	2020 MLA Annual Convention, Seattle, WA, 1/8-11/20	1,006.17
Lanelle Lorenzen, Assistant Professor, Mathematics	NCTM Regional Conference, Nashville TN, 10/2-4/19 - 4 students and 1 faculty	1,768.00
Lisa Kuhn, Assistant Professor, Mathematics	International Conference on Scientific Computing, Las Vegas, NV, 7/29-8/2/19 - 2 students and 1 faculty	1,670.92
Lucia Harrison, Professor/Dept Head, World Languages & Cultures	2020 Foreign Languages Festival - tote bags	1,496.65
Pete Pfeil, Assoc Dir, Op & Prod, Fanfare/Col Theatre	2020 APAP Conference, New York, NY, 1/9-13/20: lodging	1,193.65
Tara Lopez, Associate Professor, MSCM	International Collegiate Sales Competition, Orlando FL, 11/6-10/2019 -3 students and 1 faculty	1,191.76
William Joubert, Director, Small Business Development Center	LIDEA Basic Economic Dev Welcome Reception, 1/28/20	1,001.57
Total Southeastern Louisiana University Foundation		\$24,674.14
Total Southeastern		\$31,572.31

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULL		
ULL Foundation, Inc		
Ahmed Temani, Instructor	Receipts 1/2-1/6/2020 Fee & Travel expenses	2,593.03
Aimee H. Barber, Senior Instructor	Services - SU Youth Innov Prog & Reimb Receipt 7/7/19 Suppli	2,217.31
Baojin Ding, Assistant Professor	Receipts 10/3/18-7/8/20 Moving Expenses	1,009.72
Brandi N. Guidry-Hollier, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Brian J. Bolton, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Brock A. Morris, Assistant Coach, Basketball	Receipt 7/22/19 Student Athlete Flight Home	1,959.13
Chase Edwards, Assistant Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Colleen Wolverton, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Corinne A. Dupuy, Assistant to the Dean	2020 Dean's Award of Excellence Recipient	5,000.00
Curtis F. Matherne, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Dale E. Bazan, Assistant Professor	Partial Reimbursement - Invoice 6/24/19 Moving Expenses	1,000.00
David P. Stevens, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
David S. Baker, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Deerga R. Adhikari, Professor	Inaugural Faculty High-Qualtiy Research Award	1,000.00
Denise F. Benton, Instructor	Refund - Rivermester Study-Travel Trip	1,500.00
Dianne F. Olivier, Professor	Stipend - Eminent Faculty Awards	5,000.00
Douglas C. Williams, Professor	Receipts 7/8-7/13/19 Supplies - Robo Camp	1,942.90
Dr. Ruth M. Ruprecht MD, PhD, Senior Professor of Research	Receipts 9/17/19 Conference Travel Expenses	2,254.63
Estate of Anthony Robichaux, Former Head Coach, Baseball	Annuity Withdrawal	124,084.19
Frances D. Stueban, Assistant Professor	Piccione 1951 Comm Endowed Faculty Award	1,000.00
Gary A. Wagner, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Geoffrey T. Stewart, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Geoffrey T. Stewart, Associate Professor	Stipend - Eminent Faculty Awards	5,000.00
Geralyn M. Franklin, Interim Dean	Receipts 8/14-9/17/19 AACSB Conference	2,682.03
Geralyn M. Franklin, Interim Dean	Receipt - AACSB Travel Expenses	2,725.88
Geralyn M. Franklin, Interim Dean	Housing June 2020 - Geralyn M. Franklin	1,337.00
Heather A. Mazeitis-Fontenot, Head Coach, Volleyball	Petty Cash Request - Tournament Gate Startup & Concessions	4,000.00
Heather DeValcourt, Director, Mrkting & Outreach	Outstanding Staff Award Recipient	2,000.00
Heather DeValcourt, Director, Mrkting & Outreach	Postage - SP20 Graduate Packages	1,366.10
Ignatius Cahyanto, Assistant Professor	Inaugural Faculty High-Quality Research Award	2,000.00

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULL		
Javier E. Portillo-Elias, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Jennifer Stephens, Associate VP of Communications	Moving Expenses - Jennifer Stephens	8,500.00
Joby John, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
John I. Blohm, Vice President, Advancement	Annual Insurance Prem Nov 19 - Nov 20 - Dodge Ram	3,261.40
John I. Blohm, Vice President, Advancement	Cell Phone Stipend January- December 2019	1,200.00
John I. Blohm, Vice President, Advancement	Reimb Receipt 6/2/20 Computer Expense	1,096.71
Joshua S. Bendickson, Assistant Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Keith R. Credo, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Kelly A. Bixby, Assistant Professor	Partial Reimbursement - Receipts 8/7-8/10/19 Moving Expenses	1,000.00
Lee De Leon, Executive Director	Receipts 7/20-8/5/19 Moving Exp	4,555.30
Lee De Leon, Executive Director	Receipts 7/15-7/31/19 COBRA Health Insurance	3,773.04
Linus T. Wilson, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Lisa Anne Slatten, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Lisa M. Delhomme, Master Instructor	Stipend - Eminent Faculty Awards	5,000.00
LouAnne Greenwald, Director, Universty Art Museum	Receipt 1/17/20 North Carolina Prospects Meal Expense	1,135.53
Luc Godin, Assistant Coach	Receipt 9/30/19 FL19 Tuition	1,108.90
Luc Godin, Assistant Coach	Receipt 2/20/20 SP20 Tuition	1,108.90
Marissa H. Petrou, Assistant Professor	Receipts 6/15-8/5/19 TR51747	5,067.36
Mark E. Zappi, Professor	Stipend - Eminent Faculty Awards	5,000.00
Matt Deggs, Head Coach, Baseball	Financial Term for Employment	50,000.00
Maurice W. DuQuesnay, Associate Professor	Receipt 11/11/19 Flora Levy Lecture Meal	1,163.75
Michael Roberts, Associate Coach, Softball	Receipts 12/20-12/28/19 Coach's Moving Expenses	1,614.28
Oliver J. LeBlanc, Instructor & Director	John T. & Sandra B. Landry Endowed Award Recipient	1,700.00
Patricia A. Lanier, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Paul J. Darby, Instructor	Receipt 11/1/19 Robot supplies	1,272.25
Pilar K. Blanco-Eble, Director, Principle Gifts	Checks 10/15/19 Tickets - DC Mardi Gras	3,600.00
Praveen K. Das, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Ramendra Thakur, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Rebecca N. Dubois, Master Instructor	MCOBA Faculty Award	1,700.00
Reed E. Nelson, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Richard E. Frankel, Associate Professor	Receipt 8/21-10/7/19 Travel Expenses	2,000.37

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULL		
Robert L. Marlin, Head Coach, Basketball	Receipts 10/11-12/11/19 Travel Expenses	1,561.75
Robert L. Marlin, Head Coach, Basketball	Receipts 1/11/20 Halftime Show Travel Expenses	1,821.16
Salah S. Massoud, Professor	Stipend - Eminent Faculty Awards	5,000.00
Samuel E Huey, Research Scientist	Receipts 9/3-9/18/19 Travel	1,595.71
Sarah J. Skinner, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Sarfraz A. Khan, Associate Professor	Colonels Jean & Philip Piccione Research Faculty Award	2,000.00
Sarfraz A. Khan, Associate Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Shirley Elizabeth Harris, Master Instructor	Piccione 1951 Comm Endowed Faculty Award	1,000.00
Stacey Bergeron, Instructor	Robert Merrick Endowed Advising Award Recipient	1,000.00
Theodore R Foster, Assistant Professor	Receipts 8/15-9/9/19 Moving Expenses	2,612.91
Theodore R Foster, Assistant Professor	Receipts 10/24-11/9/19 Travel Expenses	1,899.70
Troy R. Wingerter, Chief of Staff, Football	Athletes' Travel Per Diem - Lending Tree Bowl 2020	16,290.00
Wesley A. Austin, Associate Professor	Inaugural Faculty High-Quality Research Award	1,000.00
Yasmeen Qudsi, Instructor	E&T Week - Student Door Prizes	3,008.83
Zhiwei Zhu, Professor	Colonels Jean & Philip Piccione Research Faculty Award	2,000.00
Zhiwei Zhu, Professor	Inaugural Faculty High-Quality Research Award	2,000.00
Zhongqi Pan, Professor	TR52653 China 8/1-8/10/19	2,567.98
Total ULL Foundation, Inc		\$357,887.75
Total ULL		\$357,887.75

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULM		
ULM Athletic Foundation		
Brooks Williams, Head Basketball Coach	Relocation Reimbursement	14,700.00
Brooks Williams, Head Women's Basketball Coach	Supplemental Benefits and/or Benefits	2,866.12
Charlie Olson, Head Women's Volleyball Coach	Relocation Reimbursement	5,000.00
Evan Stone, Asst Dir Facilities/Event Mgmt	Blinds for Football Suites	1,688.89
J. D. Malone, Men's Track Coach	Supplemental Benefits and/or Benefits	1,750.00
Jeff Dow, Previous Head Women's Basketball Coach	Supplemental Benefits and/or Benefits	1,000.00
Jessica Giuggioli, Head Women's Tennis Coach	Relocation Reimbursement	4,629.76
Jessica Guy Thornton, Assistant Softball Coach	Ball Cart; Batters Box; Laminated Paper	1,047.92
Jessica Guy Thornton, Assistant Softball Coach	Couch for Softball Lounge; Softball Team Christmas Gifts	1,909.43
Jessica Guy Thornton, Assistant Softball Coach	VFLEX Hitting Tool for Softball	1,748.00
Lea Wodach, Assistant Softball Coach	Contract Payment	3,500.00
Lea Wodach, Assistant Softball Coach	I-Hack Attack Pitching Machine	5,499.00
Lee Denny, Athletic FDN Executive Director	Meals for Donors/Staff at GA Southern Football Game	1,204.34
Luke Richard, Director Mens Basketball Operations	Jerseys for Senior Night; Basketball Team Meals; Photos	1,031.36
Matt Viator, Head Football Coach	Meals for Football Team at Texas State Game	2,361.38
Matt Viator, Head Football Coach	Travel/Recruiting Reimbursement	3,500.00
Matt Viator, Head Football Coach	Football Team Meals	1,162.50
Matt Viator, Head Football Coach	Visa Cards for Football Player Summer Meals; 07/04 Football Meals; Player Suits for Media Day	6,575.51
Michael Federico, Head Baseball Coach	Basball Player Meal Tip and Baseball Supplies from Roxy Display	1,462.38
Michael Federico, Head Baseball Coach	Projector for Team Meeting Room	1,462.29
Molly Fichtner, Head Softball Coach	Supplemental Benefits and/or Benefits	1,000.00
Molly Fichtner, Head Softball Coach	Office Binders; Laptop for Dartfish; Lodging Overage for Recruiting	1,085.16
Molly Fichtner, Head Softball Coach	Batting Cage Screens; Softball Facility Sound System; Other	9,654.78
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Meals	2,506.54
Scott McDonald, Athletic Director	Various Meals	1,144.46
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULM		
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	BJ Bell DJ Services	4,100.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Scott McDonald, Athletic Director	Supplemental Benefits and/or Benefits	4,500.00
Sean Fraser, Head Soccer Coach	Travel/Recruiting Reimbursement	3,500.00
Tim Baldwin, Head Golf Coach	Purchase of Office Furniture for Wally Jones Golf Complex	4,993.13
Tim Baldwin, Head Golf Coach	Food for Golf House; Golf Ball Washer	2,442.22
Tim Baldwin, Head Golf Coach	Golf Dinner, Van Wrap, and Guns for Golf Classic Auction	2,367.93
Tim Baldwin, Head Golf Coach	StrackaLITE Golf Team Service; Golf Club, Otterbox, and Mower (for Golf Auction)	3,350.68
Tim Baldwin, Head Golf Coach	Travel/Recruiting Reimbursement; Gold Bags Purchase	1,156.17
Tim Baldwin, Head Golf coach	Trackman Subscription; Meals; Gift Card	1,359.33
Tim Baldwin, Head Golf Coach	Purchase of Golf Club, Yardage Books; Mower Repair; Travel to NOLA; Cart Fee for Team	1,785.09
Total ULM Athletic Foundation		\$158,544.37
ULM Foundation		
Christine Berry, Professor / Prog Coord - Risk Mgmt & Ins	Fall 2019 CBSS Reception Food; Powtoon Video and Monkey License Renewals	2,943.58
Christine Berry, Professor / Prog Coord - Risk Mgmt & Ins	Travel Reimbursement	2,314.04
Debra Craighead, Associate Nursing Professor	Professional and Conference Fees	1,281.25
Dr. Nick Bruno, University President	Meals; Dinner with the President	1,238.69
Dr. Nick Bruno, University President	ULM Logo Pens; Car Washes; Meals; Truck Repairs	1,316.20
E. Michelle McEacharn, Professor /Prog Coord - Accounting	Gift Cards for Brain Bowl Student Winners	3,039.52
E. Michelle McEacharn, Professor /Prog Coord - Accounting	Lunch meetings; Catering for Meet the Firms; Taxes for Tables for Accounting	1,759.65
H. Glenn Anderson, College of Pharmacy Dean	Food for ASHP Midyear Reception in Las Vegas	2,857.74
Jamare C Williams, Coord Greek Life/Stdnt Dev/Stdnt Life/Leadership	Per Diem for Seven NPC Member Meals	1,246.00
Joe McGahan, Psychology Professor	Promo Items for Distracted Driving Program; Website Domain	1,314.07
Kimberly Fallin Ensminger, Instructor - Dental Hygiene	Stipend for Spring and Summer Tuition for Masters	1,000.00
Mary Elizabeth Bridges, Psychology Instructor	Tuition for PhD Program	5,000.00
Mary Rhea, College of Pharmacy Assistant Dean	Catering for Pharmacy Alumni Relations Event	1,038.55

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
ULM		
Mary Rhea, College of Pharmacy Assistant Dean	Christms Décor; Leadership Luncheon; Christmas Lunch; Dufillo Supplies	1,014.96
Mary Rhea, College of Pharmacy Assistant Dean	Retirement Party Supplies; Student Appreciation; Dinner with Deans; Alum Relation Supplies	1,767.93
Mary Rhea, College of Pharmacy Assistant Dean	Boot Camp supplies and Meals with Deans	1,361.55
Mary Rhea, College of Pharmacy Assistant Dean	Pharmacy Recruitment; Alumni Relations Events	1,683.95
Ronald Berry, CBSS Dean	Catering for ULS Management and Leadership Reception	1,007.82
Ronald Berry, Dean of CBSS	Dallas Construction Management Reception; College Back to School Reception Refreshments	2,878.97
William G. McCown, Assoc Dean Res Prog Coord Prof - CBSS	Hotel Rooms for CBSS Symposium Speakers	1,057.44
Zach Moore, School of Mgmt Assistant Professor	Tuition for PhD Program	5,000.00
Total ULM Foundation		\$42,121.91
Total ULM		\$200,666.28

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
UNO		
UNO Foundation		
Allen Ryan, Assistant Professor, Accounting	American Accounting Assn Mid-year Meeting	1,193.00
Amanuel Tadesse, Assistant Professor, Accounting	Accounting Info Systems Educators Conf	1,438.13
Amanuel Tadesse, Assistant Professor, Accounting	AAA 2019 Intensive Data/Analytics Summer Workshop	1,957.28
Amanuel Tadesse, Assistant Professor, Accounting	American Accounting Assn Mid-year Meeting	1,497.02
Bridget Bordelon, Associate Professor, Hotel, Restaurant & Tourism	Hospitality Graduate Conference	1,272.67
Cherie Trumbach, Associate Professor, Management & Marketing	Vantage Point Subscription	3,192.90
David Pearlman, Assoc Prof, Hotel, Restaurant, Tourism Admin	NY Trip STR Marketing Competition	1,661.80
David Pearlman, Associate Professor, Hotel, Restaurant & Tourism	2020 PCMA Convening Leaders Conference	2,517.75
Dinah Payne, Professor, Management & Marketing	Conference in St. Catherines, Ontario	1,353.35
Dr. Dong-Jun Min, Assistant Professor, Management & Marketing	Shell Case Competition Baton Rouge	1,207.46
Gertraud Griessner, Assistant to Director, Center Austria	Fine Arts Gallery Exhibition Expenses	3,412.49
Hamed Ghahremani, Assistant Professor, Management & Marketing	Relocation Reimbursement	2,956.39
Han Chen, Assistant Professor, Hotel, Restaurant & Tourism	HX Hotel Experience	1,696.28
Han Chen, Assistant Professor, Hotel, Restaurant & Tourism	APacCHRIE & EuroCHRIE Conference	1,500.00
Han Chen, Assistant Professor, Hotel, Restaurant & Tourism	APacCHRIE & EuroCHRIE Conference	2,088.63
Jacinta Saffold, Assistant Professor, English & Foreign Language	Relocation Reimbursement	5,000.00
James Marchant, Assistant Professor, Arts & Administration	Musical Excursions Concert Nov 6-7	1,577.06
John Williams, Dean, College of Business	Economic Development Conference Providence, RI	1,472.68
Katie Comer, Assistant Director, Events & Protocol	Various Supplies for UL Board Meeting & Reception	1,032.10
Lisa Palumbo, Instructor, Management & Marketing	MMA Fall Educator's Conference	1,966.67
Lisa Smith, Program Coordinator, Executive Education/MBA	Sun & Fun Booth Rental and Parking Pass	2,188.30
Luca Pezzo, Assistant Professor, Economics & Finance	American Finance Assn Annual Meeting	1,488.22
Mahyar Amouzegar, Provost, Academic Affairs	NY Times Scientific Development Meeting w/SUNY Provost	1,064.75
Marc Landry, Assistant Professor, History & Philosophy	Travel to Conference in Innsbruck	1,741.04
Mark Slessinger, Head Coach, Men's Basketball	Team Shoes	2,141.24
Mark Slessinger, Head Men's Basketball Coach	Team Shirts	3,500.20
Mark Springfloat, Assoc Foods Tech, Hotel, Restaurant & Tourism	Expenses for HRT Director Interviews	1,175.10
Mark Springfloat, Assoc Foods Tech, Hotel, Restaurant & Tourism	Napa Valley Wine Trip 2020	1,812.00
Milton Walsh, Associate Professor, English & Foreign Language	Welcome Party for CWW Students	1,500.00
Philip J Harmelink, Chair, Accounting	American Taxation Assn Annual Mtg San Francisco	2,111.72

Act 701 Affiliated Organization Payments, Fiscal Year Ended June 30, 2020

I.4

University, Organization and Employee Name/Title	Description	Amount
UNO		
Regina Rosa, Assistant Professor, Accounting	Int'l Auditing Partnership Orlando, FL	1,479.55
Rhiannon Goad, Visiting Asst Prof, English & Foreign Languages	Relocation Reimbursement	1,500.00
Roger Benischek, Instructor/Director of Nims Ctr.	Invitations and Video Projector for Hank Fund Activities	1,005.58
Sayyed Navid Salehy, Assistant Professor, Mathematics	Relocation Reimbursement	2,972.12
Ting Wang, Professor, Mechanical Engineering	Visit Labs at UC Berkeley	1,049.75
Yuliya Kotelnikova, Assistant Professor, Psychology	Relocation Reimbursement	2,000.00
Yvette Green, Assoc Prof, Hotel, Restaurant, Tourism Admin	NAPA Wine Trip Airfare for all attendees	4,027.00
Yvette Green, Assoc Prof, Hotel, Restaurant, Tourism Admin	California Wine Experience	2,401.91
Total UNO Foundation		\$75,152.14
Total UNO		\$75,152.14
Total All Universities		\$1,120,376.05