John A. Logan College

Board of Trustees

Board Packet for August 25, 2026

JOHN A. LOGAN COLLEGE
Board of Trustees

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NOTICE AND AGENDA

The regular meeting of the Board of Trustees of Community College District #530, Counties of Williamson, Jackson, Franklin, Perry, and Randolph, State of Illinois, will be held on **Tuesday, August 25, 2026, at 6:00 p.m.** in the Board Room in the Administrative Building on the College's Carterville Campus.

The meeting will be streamed live on the College's YouTube Channel

Click Here to View the Meeting

BOARD OF TRUSTEES
Regular Meeting
Tuesday, August 25, 2026
6:00 p.m.
Administrative Board Room

1. **CALL TO ORDER**

   PLEDGE OF ALLEGIANCE

2. **OPPORTUNITY FOR PUBLIC COMMENTS/QUESTIONS**

3. **PRESENTATION**

   Phi Theta Kappa Illinois Region Awards - Dr. Adrienne Barkley Giffin

4. **BOARD OF TRUSTEES REPORTS**

   A. Chairman's Report – Aaron Smith
   B. Athletics Advisory Committee – Brent Clark/Bill Kilquist
   C. Building, Grounds, and Safety Committee – Jake Rendleman/Bill Kilquist
   D. Board Policy Committee – Rebecca Borgsmiller/Aaron Smith
   E. Budget and Finance Committee – Brent Clark/Glenn Poshard
   F. Enrollment Committee – Aaron Smith/Becky Borgsmiller
   G. Integrated Technology Committee – Mandy Little
   H. Illinois Community College Trustees Association (ICCTA) – Mandy Little
   I. John A. Logan College Foundation – Jake Rendleman
   J. Student Trustee – Ferris McEvoy

5. **ASSOCIATION REPORTS**

6. **EXECUTIVE LEADERSHIP REPORTS**

   A. President – Dr. Kirk Overstreet
   B. Provost – Dr. Stephanie Chaney Hartford
   C. Vice-President for Business Services & CFO – Dr. Susan LaPanne
   D. President's Cabinet

JOHN A. LOGAN COLLEGE
Board of Trustees

7. **<u>INFORMATIONAL ITEMS</u>**

   A. Retirements, Resignations, and Promotions
   B. Planning Letter for the FY26 Audit

8. **<u>CONSENT AGENDA *(Roll Call Vote)*</u>**

   A. ATI Testing Product
   B. Facility Master Plan
   C. Server Network Engine Upgrade from Johnson Controls
   D. Microsoft Licensing
   E. Quest KACE
   F. Arctic Wolf
   G. West Lobby Technology Purchase
   H. Personnel Action Items
   I. Expenditure Report for the period ending July 31, 2026
   J. Treasurer's and Financial Report for the period ending June 30, 2026 - Postponed to September
   K. Minutes of the July 28, 2026, Regular Meeting

9. **NEW BUSINESS** *(No Action)*
   A. Board Policy Revisions for First Reading

10. **<u>OLD BUSINESS</u>** *(Roll Call Vote)*
    A. Board Policy Revisions for Final Action

11. **<u>EXECUTIVE SESSION</u>**

11. **<u>ANNOUNCEMENTS</u>**

12. **<u>ADJOURNMENT</u>**

Informational Item 7.A

Retirements, Resignations, and Promotions

JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM

7.A – Personnel

RETIREMENT

Susan Bausch, Fitness Instructor, effective 07/30/2026

RESIGNATIONS

None

PROMOTIONS

None

STAFF CONTACT: President Kirk Overstreet

Informational Item 7.B

Planning Letter for the FY26 Audit

August 19, 2026

To the Board of Trustees
John A. Logan College
Carterville, Illinois 62918

We are engaged to audit the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of John A. Logan College for the year ended June 30, 2026. Professional standards require that we provide you with information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibilities under U.S. Generally Accepted Auditing Standards, *Government Auditing Standards* and the Uniform Guidance

As stated in our engagement letter dated March 3, 2025, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we will consider John A. Logan College's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We will also consider internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

As part of obtaining reasonable assurance about whether John A. Logan College's financial statements are free of material misstatement, we will perform tests of its compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit. Also in accordance with the Uniform Guidance, we will examine, on a test basis, evidence about John A. Logan College's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on John A. Logan College's compliance with those requirements. While our audit will provide a reasonable basis for our opinion, it will not provide a legal determination on John A. Logan College's compliance with those requirements.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis, pension schedules, and other postemployment benefit (OPEB) schedules, with related notes, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on the Uniform Financial Statements and the Schedule of Expenditures of Federal Awards, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

We have not been engaged to report on the Schedule of Assessed Valuations, Tax Rates, and Taxes Extended, the Schedule of Legal Debt Margin, the Schedule of Insurance in Force, and the Certification of Chargeback Reimbursement, which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

Planned Scope, Timing of the Audit, Significant Risks, and Other

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. We plan to test internal controls over payroll and vendor payments, but we will not issue an opinion on the operating effectiveness of those internal controls.

We will focus our testing on areas that we determine to have the highest risk of material misstatement due to error or fraud. Based on our preliminary planning we have identified the following areas as having higher risk of material misstatement: management override of controls and improper revenue recognition. If there are any areas or transactions that you believe we should focus on, please let us know prior to our start of fieldwork in September 2026.

Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement. The acceptable error is known as the materiality amount. The materiality amount will be calculated as a percentage of the larger of total assets or total revenue for each opinion unit and the aggregate remaining fund information. If you believe there is a more appropriate basis for the materiality amounts, please contact us prior to the start of our fieldwork (mid-September 2026) to discuss.

We expect to begin our audit on approximately September 14, 2026, and issue our reports no later than January 29, 2027. Kimberly Walker is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of Board of Education and management of the John A. Logan College and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Kemper CPA Group LLP

KEMPER CPA GROUP LLP
Certified Public Accountant and Consultants

Consent Agenda Item 8.A
Assessment Technology Institute (ATI) product for the Nursing Program

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.A - ATI Testing Product provided through the Assessment Technology Institute

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1. **REASON FOR CONSIDERATION**

   ATI provides JALC's nursing program with comparative statistical data from other nursing schools throughout the nation, compared to our nursing program, to identify trends for curriculum guidance. The statistical information also provides valuable data for the ADN Program's Accreditation Commission for Education in Nursing (ACEN) systematic evaluation plan to continue meeting our accrediting body's standards.

   These services were included in the FY27 budget at a total cost of $100,245.00. Student fees are assessed to cover the cost of the product.

   LPN Full-Time paid in two installments of $37,755.00 (August 2026 & January 2027)

   LPN Part-Time paid in one installment of $12,585.00 (August 2026)

   ADN Full-Time paid in two installments of $4,860.00 (August 2026 & January 2027)

   ADN Hybrid paid in two installments of $1,215.00 (January & May 2027)

2. **BACKGROUND INFORMATION**

   ATI is a web-based, state-of-the-art product that offers curriculum guidance and enhancement throughout the rigorous nursing curriculum. The ATI product is aligned with the National Council State Board of Nursing (NCSBN) NCLEX-PN and NCLEX-RN content areas. All nursing faculty use the ATI product as a course assignment, remediation technique, and evaluative measure. Using ATI also prepares the students for state board testing throughout the program instead of at the end of the program.

3. **RECOMMENDATION**

   That the Board of Trustees approve the testing product provided through the Assessment Technology Institute, LLC, in the amount of $100,245.00 from the FY27 budget.

Staff Contact: Kristin Yosanovich, Dean of Health Sciences and Director of Nursing

JALC John A. Logan College
www.jalc.edu 700 Logan College Drive ■ Carterville, IL 62918 ■ (618) 985-2828

DATE: 8/7/2026

TO: Shannon Newman
Director of Purchasing & Auxiliary Services

FROM: Dr. Kristin Yosanovich
Dean for Health Sciences and Director of Nursing
Nursing Department

RE: Sole Source Purchase Justification

Please accept this request to purchase **Nursing Assessments and Testing Products** from **ATI Ascend Learning** for **$100,245.00** being funded by **college funds that have been approved in the budget** .

ATI provides JALC's nursing program with comparative, statistical data from other nursing schools throughout the nation compared to our nursing program to identify trends for curriculum guidance. The statistical information also provides valuable data for the ADN Program's Accreditation Commission for Education in Nursing (ACEN) systematic evaluation plan to continue meeting our accrediting body's standards.

ATI is a web-based, state-of-the-art product that offers curriculum guidance and enhancement throughout the rigorous nursing curriculum. The ATI product is aligned with the National Council State Board of Nursing (NCSBN) NCLEX-PN and NCLEX-RN content areas. All nursing faculty use the ATI product as a course assignment, remediation technique, and evaluative measure. Using ATI also prepares the students for state board testing throughout the program instead of at the end of the program. ATI is the industry standard for the National Council State Board of Nursing (NCSBN) and has a direct effect on John A. Logan College's nursing pass rate.

Students are assessed a fee to cover the cost of this product.

Dean/Director Approval Signature: Kristin Yosanovich

August 7, 2026

John A. Logan College – Purchasing
700 Logan College Dr
Carterville, IL 62918

ATI is providing the RN & LPN CARP resource bundle which includes:

- Content Mastery Series
- Comprehensive Predictor
- Nurse Logic 2.0:
- Review Modules
- Video Case Studies 2.0
- Learning Systems 3.0
- Civility Mentor
- Achieve Nursing

ATI is the sole source provider of the unique materials in this bundle. As evidence of this, ATI's proprietary development processes that includes psychometric item development and unique content validation processes make ATI a unique provider. In addition, ATI has developed a unique, proprietary enhanced item distribution system which ensures unlimited, equated versions are available for administration.

Content Mastery Series, Comprehensive Predictor, Nurse Logic, Learning Systems, Review Modules, Civility Mentor, Achieve Nursing, and Video Case Studies are unique products developed and distributed by ATI. The information and manner in which the material is presented is unique to these products and ATI.

Sincerely,
Tierney O'Brien
Client Executive, Great Lakes Region
11161 Overbrook Rd
Leawood, KS 66211

Consent Agenda Item 8.B

Facility Master Plan

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.B – FACILITY MASTER PLAN

1. **<u>REASON FOR CONSIDERATION</u>**

   The Illinois Community College Board (ICCB) mandates that each institution develop a new Facility Master Plan every ten years and complete a formal update every five years. To meet this regulatory requirement, BHDG Architects has been collaborating closely with the John A. Logan College Facility Master Plan Task Force to identify priorities and define a comprehensive scope of work for the new plan.

   John A. Logan College, in conjunction with BHDG Architects, has prepared a new Facility Master Plan (FMP) that will guide the college facility development and management for the next 10 years.

2. **<u>BACKGROUND INFORMATION</u>**

   This was brought to the Board in June 2026 for initial review. Comments were received by the Board, and BHDG Architects utilized that information to update the FMP for the Board's final approval tonight. John A. Logan College last completed its Facility Master Plan update in 2019. Per ICCB regulations, the College is now due for a new full 10-year Facility Master Plan to ensure strategic alignment of facilities, capital investments, and long-term institutional goals. Completion of this plan is essential for continued compliance with state requirements and for guiding future development across campus.

3. **<u>RECOMMENDATION</u>**

   That the board approves the new 2026 John A. Logan College Facility Master Plan.

<u>Staff Contact</u>:

Kirk Overstreet, Ph.D., President

Jeremy Sargent, NCARB, AIA, AVP – Construction Planning and Facilities Management

Consent Agenda Item 8.C

Server Network Engine Upgrade from Johnson Controls

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.C – Server Network Engine Upgrade from Johnson Controls

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1. **REASON FOR CONSIDERATION**

   A Johnson Controls Network Automation Engine (NAE) to Server Network Engine (SNE) upgrade replaces an aging, legacy supervisory controller with a modern platform that supports current Metasys technology used in HVAC, lighting, security, and fire safety systems and future system growth.

2. **BACKGROUND INFORMATION**

   The NAE is a discontinued product and is no longer supported by Johnson Controls, making it increasingly difficult to obtain replacement parts, software updates, and technical support. Upgrading to an SNE improves system reliability, cybersecurity, and performance while ensuring compatibility with the latest Metasys releases and features. The SNE offers greater processing power, increased memory capacity, enhanced network communication capabilities, and continued manufacturer support. By upgrading to an SNE, customers reduce the risks associated with unsupported hardware, extend the lifecycle of their building automation system, and position their facility for future upgrades and expansions.

   Johnson Controls has provided a quote to provide the materials and perform the work to complete the upgrade using a Sourcewell Cooperative purchasing contract# 080824-JHN for a total cost of $54,849.00.

3. **RECOMMENDATION**

   That the Board approves the Server Network Engine upgrade from Johnson Controls for a total cost of $54,849.00 to be funded from budgeted funds in Fund 02 operations and maintenance funds.

Staff Contact: Jeremy Sargent, Assistant VP of Construction, Planning, & Facilities Management
Jeremy Mueller, Director of Buildings and Grounds.

JALC Engine Upgrades
Quote Prepared by Kyle Leckrone
08/06/2026

PROPOSAL

Account Information

Bill To:	JOHN A LOGAN COMM COLLEGE 700 LOGAN COLLEGE RD CARTERVILLE IL USA 62918
Quote Reference Number:	1-1RG449C6
Project Name:	JALC Engine Upgrades
Site:	JOHN A LOGAN COLLEGE 700 LOGAN COLLEGE DR CARTERVILLE IL 62918-2500
Branch Info:	JOHNSON CONTROLS ST LOUIS MO CB - 0N10
Attn:	Jeremy Mueller

Customer Information

Name:	Jeremy Mueller

This proposal is hereby accepted and Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") is authorized to proceed with the work, subject to credit approval by Johnson Controls, Milwaukee, WI.
We propose to furnish the materials and/or perform the work below for the net price of: $54,849.00. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

This proposal is valid through: 09/05/2026

JOHN A LOGAN COMM COLLEGE		**Johnson Controls Building Solutions LLC.**	
Signature:	______________________	Signature:	______________________
Name:	______________________	Name:	______________________
Title:	______________________	Title:	______________________
Date:	______________________	Date:	______________________
PO:	______________________		______________________

Proposal Overview

Benefits/Scope of Work:

Johnson Controls (JCI) is pleased to present this quote to John A Logan. This quote is to install Series Network Engines (SNE) (QTY. 2) SNE2200 and (QTY. 1) SNE1100. JCI will replace the outdated network automation engines (NAE) and transfer over all the points to the new engines. JCI will ensure proper function of the new engines, SNE.

This quote includes the Metasys User Migration (MUMs) promotion and we must receive a signed document before September 15, 2026 for this MUMs price to be valid.
JCI must retain the outdated NAE engines for MUMs promotional discount to be valid.
Work will be completed Monday-Friday, on straight time.

THE JOHNSON CONTROLS SOURCEWELL CONTRACT #080824-JHN

Exclusions:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.
4. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Total sell price is contingent upon the following billing and payment terms: For most Agreements where the proposal amount exceeds $5,000 (USD or CAD as applicable), Customer agrees to pay Johnson Controls an upfront deposit of 30% or more due NET 30 from date of invoice. Alternatively, for Agreements where the proposal price exceeds $5,000 Customer may pay Johnson Controls in full NET 10 from date of invoice in exchange for an immediate 2% discount on the total sale price. Johnson Controls is not required to commence work until any agreed to advance payments are received. If Customer is unwilling to agree to either option above for proposals exceeding $5,000 (if presented), please advise your Johnson Controls representative immediately and a new, repriced proposal will need to be issued to Customer. All invoices will be delivered via email and paid via ACH/EFT bank transfer, with payment due NET 30 (unless Customer has made full payment NET 10 in exchange for a 2% discount). Johnson Controls' ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that Seller is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ **NO: This signed contract satisfies requirement**

☐ **YES: Please reference this PO Number:**

____

AR Invoices are accepted via e-mail: ☐ **YES: E-mail address to be used:**

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☐ **NO: Please submit invoices via mail** ☐ **NO: Please submit via** ______________________________

(IMPORTANT): "JC" or "Johnson Controls" shall mean Johnson Controls Building Solutions, LLC for work performed in the U.S.A. and Johnson Controls Canada LP for work performed in Canada. These terms and conditions are an integral part of JC's offer and form the basis of any agreement (the "Agreement") resulting from JC's proposal for the goods and/or services described. *All work is to be performed Monday through Friday during normal JC business hours unless otherwise noted, and JC is authorized to proceed with the work; subject, however, to credit approval by JC.*

TERMS AND CONDITIONS (Rev. 10.01.2025)

By accepting this proposal, Customer agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. Disinfecting of chiller condenser and cooling tower water systems and components for biohazards, such as but not limited to Legionella, are excluded unless otherwise specifically stated in this Agreement. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by JC, shall be distributed and installed by others under JC's supervision but at no additional cost to JC. Customer agrees to provide JC with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JC agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge JC for any costs or expenses without JC's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JC under this Agreement, JC's obligations under this Agreement expressly exclude any language or provision of the Agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by JC and shall not operate to compel JC to perform any work relating to Hazards or Biohazards, such as but not limited to Legionella, without JC's express written consent.

2. INVOICE AND PAYMENTS. JC may invoice Customer monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Customer shall pay JC an advance payment which shall be credited against the final payment (but not any progress payment) due hereunder. Unless otherwise agreed to by the parties in writing, payments are due Net thirty (30) days from the date of the invoice. Such payment is a condition precedent to JC's obligation to perform any work under this Agreement. If JC consents to payment by credit card in lieu of EFT/ACH, JC may charge additional fees. Invoices shall be paid by Customer via EFT/ACH. Invoicing disputes must be identified in writing by Customer within 21 days of the date of the invoice. Payment of any disputed amounts are due and payable upon resolution. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice; it is material to JC and will give JC, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JC's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JC's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. JC's election to continue providing future services does not, in any way diminish JC's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JC shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the JC otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or JC's efforts to collect payment.

Customer shall immediately notify JC in writing and explain the basis of the dispute. Customer will pay all of JC's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Lien waivers will be furnished upon request, as the work progresses, to the extent payments are received. Customer shall provide financial information requested by JC to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if JC, in its reasonable discretion questions Customer's ability or willingness to make payments when due (JC may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies JC may have against Customer. JC shall provide Customer with advance written notice of changes to payment terms.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JC, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JC shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. JC warrants that equipment manufactured or labeled by JC shall be free from defects in material and workmanship arising from normal usage for a period of one year. No warranty is provided for third-party products and equipment installed or furnished by JC. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JC will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JC shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JC, or if JC serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JC in writing. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by JC, such as suggestions as to design use and suitability of the equipment and products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that JC is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of the equipment and products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by JC are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment and products.

5. LIMITED WARRANTY. JC warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JC's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JC normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JC BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES. JC makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

6. LIABILITY. To the maximum extent permitted by law, in no event shall JC and its affiliates and their respective personnel, suppliers and vendors ("JC Parties") be liable to you or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, consequential, punitive, or indirect damages; (b) lost profits, revenues, data, customer opportunities, business, anticipated savings, or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. In any case, the entire aggregate liability of the JC Parties under this proposal for all damages, losses, and causes of action (whether in contract, tort (including negligence), or otherwise) shall be limited to the amounts payable to JC hereunder.

7. FAR. JC supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, JC will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

8. TAXES. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to JC and the applicable taxing authorities. If JC is required to pay any such Taxes or other charges, Customer shall reimburse JC on demand. If any such exemption certificate is invalid, then Customer will immediately pay JC the amount of the Taxes, plus penalties and interest.

9. DELAYS. JC shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond JC's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Customer, Owner, or other Contractors or delays caused by suppliers or subcontractors of JC, etc.

10. COMPLIANCE WITH LAWS. JC shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Customer.

11. PRICING. JC may increase prices upon notice to the Customer to reflect increases in material and labor costs. Prices may be adjusted by JC prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or Taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s). This Agreement is entered into with the understanding that the services to be provided by JC are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by JC, JC reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

12. DISPUTES. JC shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Customers located in Canada, the laws of Ontario shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, JC and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by JC, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. If JC prevails in any collection action. Buyer will pay all of JC's reasonable collection costs (including legal fees and expenses). Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

13. INSURANCE. Insurance coverage in excess of JC's standard limits will be furnished when requested and required. No credit will be given or premium paid by JC for insurance afforded by others.

14. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

15. CUSTOMER RESPONSIBILITIES. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JC secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

16. FORCE MAJUERE. JC shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JC to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JC, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JC. If JC's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JC shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JC is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JC will be entitled to extend the relevant completion date by the amount of time that JC was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JC's cost to perform the services, Customer is obligated to reimburse JC for such increased costs, including, without limitation, costs incurred by JC for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by JC in connection with the Force Majeure Event.

17. SAFETY, HEALTH AND HAZARDOUS MATERIALS. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act or similar Canadian laws relating in any way to the project or project site. ACM /Hazardous Materials: Customer shall supply JC with any information in its possession relating to the presence of asbestos-containing materials ("ACM") or hazardous materials at any of its facilities where JC's undertakes any Work or Services that may result in the disturbance of ACM or hazardous materials. JC shall not be responsible for abatement and/or removal and disposal of hazardous materials or ACM. If either Customer or JC becomes aware of or suspects the presence of ACM or hazardous materials that may be disturbed by JC's Work or Services, JC shall immediately stop all work until such ACM or hazardous or unsafe condition is rectified by Owner and Owner so notifies JC in writing that work can safely be resumed, based on test conducted by a licensed testing organization. JC may terminate the Services immediately upon notice to Customer, if JC, in its sole discretion, determines that the Customer's premises are unsafe to be accessed by JC's employees or subcontractors. Timetables for delivery of JC's products or services and the contract price shall be adjusted appropriately for any associated delay.

18. ONE-YEAR CLAIMS LIMITATION. No claim or cause of action, whether known or unknown, shall be brought against JC more than one year after the claim first arose. Except as provided for herein, JC's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

19. DIGITAL ENABLED SERVICES; DATA. If JC provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to JC's cloud-hosted software applications. Customer consents to and grants JC right to collect, ingest and use such data to enable JC and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and JC products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply JC secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ JC software and related equipment installed at Customer facilities and JC cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

20. JC DIGTAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JC's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the JC General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the JC Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JC and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document . At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JC's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

21. Privacy. ***JC as <u>Processor</u>*:** JC as Processor: Where JC factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. JC as Controller: JC will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JC's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges JC's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JC is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

22. ASSIGNMENT. This Agreement is not assignable by the Customer except upon written consent of JC first being obtained. JC shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

23. TERMINATION. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination.

If JC's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the JC or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the services, JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if JC's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

24. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire Agreement between the parties and supersedes any prior representations or understandings. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JC, is hereby objected to and rejected.

25. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JC unless accepted by JC in writing.

Consent Agenda Item 8.D

Microsoft Licensing

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.D – Microsoft Licensing

1. REASON FOR CONSIDERATION

John A. Logan College is requesting approval to purchase Microsoft Enrollment for Education Solutions licensing and related Microsoft software subscriptions through CDW Government LLC. The proposed purchase migrates eligible faculty licensing to Microsoft 365 Education A5 and includes associated Student Use Benefit licensing, Microsoft 365 Copilot Education subscriptions, Exchange Online Plan 1, SQL Server Standard Core licensing, Windows Server Standard Core licensing, Windows Remote Desktop Services licensing, Power BI Pro Education licensing, and related datacenter core licensing. This purchase represents Year 1 of a three-year Microsoft Enrollment for Education Solutions agreement, with payments made annually.

2. BACKGROUND INFORMATION

Microsoft licensing supports the College's instructional, administrative, security, and data center operations. The updated quote migrates 680 faculty users to Microsoft 365 Education A5 licensing. This move strengthens the College's Microsoft security and compliance platform by expanding the Microsoft 365 services available to faculty and staff while supporting continued standardization on Microsoft cloud services.

The A5 migration also expands the value of the College's Microsoft Enrollment for Education Solutions agreement through Student Use Benefit licensing. The updated quote includes 27,200 Microsoft 365 Education A5 Student Use Benefit licenses at no additional line-item cost, extending A5 student eligibility alongside the faculty licensing purchase.

The agreement also includes Microsoft 365 Copilot Education subscriptions, Exchange Online Plan 1, SQL Server Standard Core licensing, Windows Server Standard Core licensing, Windows Remote Desktop Services device client access licensing, Power BI Pro Education licensing, and datacenter core licensing necessary to support College systems and services.

The Microsoft Enrollment for Education Solutions agreement is structured as a three-year agreement. The amount presented for approval represents Year 1 of 3, with annual payments and annual anniversary orders to be made during the term of the agreement.

The Year 1 product cost for the Microsoft licensing purchase is $107,939.10. Funding for this purchase will come from both Fund 01 and Fund 12 accounts. The purchase will be made through CDW Government LLC utilizing applicable Illinois Public Higher Education Cooperative contracts, including IPHEC RM071017 Software Microsoft Contract #RM071017 and IPHEC Computer Components Catalog Contract #IPHEC2011.

According to the Illinois Public Community College Act, 110 ILCS 805/3-27, and Board Policy 7154, Purchasing, data processing, and telecommunications equipment are exempt from bidding.

3. RECOMMENDATION

That the Board of Trustees approve Year 1 of a three-year Microsoft Enrollment for Education Solutions agreement from CDW Government LLC through applicable IPHEC contracts in the amount of $107,939.10, with funding from both Fund 01 and Fund 12 accounts. Payments will be made annually during the three-year agreement term.

Staff Contact: Travis Geske, Senior Director of Network Infrastructure

Scott Elliott, Assistant Vice President of Integrated Technology

Program Signature Form

MBA/MBSA number	
Agreement number	52178442

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enrollment for Education Solutions	X20-14303

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* John A. Logan College
Signature* ______________________________
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature ______________________________
Printed First and Last Name
Printed Title
Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature* ______________________________
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* ______________________________
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Enrollment for Education Solutions

Enrollment Number *Microsoft to complete*	66322700	Qualifying Enrollment Number (if applicable) *Partner to complete*	
Previous Enrollment Number (if applicable) *Partner to complete*	69561934		

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enrollment for Education Solutions is entered into between the entities identified on the signature form as of the effective date.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Campus and School Agreement identified on the signature form, (3) the Product Terms, (4) the Online Services Terms, (5) any supplemental contact information form, Previous Agreement/Enrollment form and other forms that may be required, (6) the Supplemental Terms and Conditions for Online Services if Institution's Campus and School Agreement is a version 2009 or earlier and Institution is ordering Online Services, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under version 3.4 or later Campus and School Agreement. By entering into this Enrollment, Institution agrees to be bound by the terms and conditions of the Campus and School Agreement.

Effective date. If Institution is renewing Software Assurance or Subscription Licenses from one or more previous enrollments or agreements, then the effective date will be the day after the first prior enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term or expiring renewal term, as applicable. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. This Enrollment will expire either 12 or 36 full calendar months from the Enrollment effective date, depending on Institution's election below, but may be terminated earlier as provided in Institution's Campus and School Agreement. *Please select **only one** initial Enrollment term option:*

☐	12 Full Calendar Months	☒	36 Full Calendar Months

Prior Enrollment(s). If renewing Software Assurance or Subscription Licenses from another enrollment or agreement, the previous enrollment or agreement number must be identified in the respective box above. If renewing from multiple enrollments or agreements, or transferring Software Assurance or MSDN details, the Previous Agreement/Enrollment form must be used.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Campus and School Agreement. The following definitions also apply:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Institution under this Enrollment.

"Customer," as used in certain supplemental forms (for example, the signature form), has the same meaning as "Institution."

"Education Platform Product" means any Product chosen by Institution under this Enrollment, and designated as an Education Platform Product in the Product Terms. Education Platform Products may only be licensed on an Organization-wide basis, or for the full Student Count.

"Education Qualified User" means an employee or contractor (except Students) who accesses or uses an Education Platform Product for the benefit of the Institution.

"Expiration Date" means the date upon which the Enrollment expires.

"Institution" means the entity that is (1) a Qualified Educational User (as defined at http://www.microsoft.com/licensing/contracts) as of the effective date of this agreement that has entered into this agreement with Microsoft or (2) an Affiliate of Institution that has entered into an Enrollment under this agreement. If Institution is a school district, "Institution" includes all participating schools in the same district.

"Organization-wide Count" means the total number of Education Qualified Users in the Organization as listed in the "Licensing options; rights and restrictions" table included in this Enrollment.

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions.

"Qualified Device" means any device that is used by or for the benefit of the Organization or by or for the benefit of Students enrolled in the Organization and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment) or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is designated as a server and not used as a personal computer, or not Managed (as defined in the Product Terms at the start of the applicable initial or renewal term of the Enrollment). At its discretion, Institution may designate any device excluded above that is used by or for the benefit of the Organization as a Qualified Device for all or a subset of Education Platform Products or Online Services Institution has selected. "Qualifying Enrollment" means an Enrollment for Education Solutions, the minimum requirements of which were met and which was entered into by Institution or Institution's Affiliate, and that is active and valid upon signing of this Enrollment. Institution must have been included in the Organization under an Enrollment for Education Solutions that is used as the Qualifying Enrollment.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by Institution to provide pre- and post-transaction assistance related to this agreement.

"Student Count" means the total number of Students in the Organization as listed in the "Licensing options; license rights and restrictions" table included in this Enrollment.

"Student Qualified Device" means a Qualified Device owned, leased, or controlled by a Student or owned, leased, or controlled by the Organization and assigned for individual, dedicated use by a Student.

"Subscription License" means, for purposes of this Enrollment, a fixed term license that expires when the Enrollment expires or is terminated unless the buyout option is exercised. Any License ordered under this Enrollment is a Subscription License, even if it is otherwise designated on the purchase order.

2. *Order requirements.*

a. **Minimum order requirements for Enrollment for Education Solutions.** This Enrollment allows Institution to license Products on a subscription basis across its Organization. Institution defines its Organization and can select from two different licensing options (Education Qualified Users or Students), depending on the Users it wishes to enable to use the Products.

The initial order must include Subscription Licenses for at least:

(i) One Education Platform Product for an Organization-wide Count of at least 1,000; or

(ii) One Education Platform Product for a Student Count of at least 1,000;or

(iii) A mix of Education Platform Products that may be ordered as described in the Product Terms.

These minimum requirements are waived if Institution has a Qualifying Enrollment. Institution must submit an order within 30 days of the effective date of the Enrollment. Microsoft may refuse to accept this Enrollment if it has a business reason for doing so.

b. Additional Products. Upon satisfying the minimum order requirements above, Institution may order Additional Products. For Additional Products identified in the Product Terms as licensed Organization-wide or for the full Student Count, Institution must order Licenses equal to the Organization-wide Count or Student Count, as applicable.

c. Use Rights for Education Platform Products. For Education Platform Products other than Online Services, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Institution's use of that Product during that term.

d. Country of usage. Institution must specify the countries where Licenses will be used on its initial order and on any additional orders.

e. Resellers. Orders must be submitted to an authorized Reseller who will transmit the order to Microsoft. The Reseller and Institution determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Resellers and other third parties do not have authority to bind or impose any obligation or liability on the Microsoft Affiliate that enters into this Enrollment.

f. Adding Products.

(i) Adding new Products not previously ordered. New Education Platform Products and Additional Products may be added at any time by contacting a Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Online Services not previously ordered, an initial order for the Online Service is required prior to use.

(ii) Adding Licenses for previously ordered Products. For Education Platform Products other than Online Services and for Additional Products licensed Organization-wide or for the full Student Count, Institution is not required to obtain additional Licenses based on increases in the Organization-wide Count or Student Count after the date of the order. Institution must provide Microsoft with an updated Organization-wide Count or Student Count to account for any such increases on each anniversary of the Enrollment effective date during the Licensed Period. Additional Licenses for Online Services must be ordered prior to use.

(iii) Invoicing. Microsoft will invoice Institution's Reseller for such Products ordered on a pro-rated basis based on the greater of (i) the number of full calendar months remaining in the Licensed Period or (ii) six months. Microsoft will invoice the Reseller for Online Services ordered on a pro-rated basis based on the number of full calendar months remaining in the Licensed Period. If Institution subsequently orders Licenses for Additional Products that were not included on Institution's initial order, Microsoft will use the price list in effect on the date of the invoice to charge Institution's Reseller for the additional Licenses. If Institution subsequently orders additional Licenses for Products that were included in Institution's initial order, Microsoft will use the price list in effect when the product was initially ordered to charge Institution's Reseller for the additional Licenses.

g. **Annual orders.** Institution must submit annual orders as follows:

(i) **Annual order requirements.** If Institution has a three-year Licensed Period, it must submit an annual order that accounts for any changes since the initial order or last annual order, including its updated Organization-wide Count or Student Count. Each annual order must include Licenses for at least the same types and quantities of Products as Institution ordered during the year following the Enrollment effective date or last anniversary date, except for permitted reductions, step-ups, add-ons and any Additional Products not ordered Organization-wide.

(ii) **Subscription License Reductions.** Institution may reduce the quantity of Subscription Licenses at the enrollment anniversary date on a prospective basis as follows:

1. For Enterprise Platform Products, Licenses can be reduced, as long as the initial order minimum requirements are maintained.
2. For Additional Products ordered Organization-wide or for the full Student Count, the quantity of Licenses can be reduced provided it remains equal to Institution's Organization-wide Count or Student Count (as applicable).
3. For other Additional Products, Institution may reduce the Licenses. If the License count is reduced to zero, then Institution's use of the applicable Subscription License will be cancelled.

(iii) **Annual order period.** Microsoft must receive an anniversary order prior to each Enrollment anniversary date. Institution may order more often than at each Enrollment anniversary date except for Subscription License reductions.

h. **Buy-out option.** Institution may buy out active Subscription Licenses acquired under this Enrollment for Products other than Online Services (if permitted) and acquire perpetual Licenses for the latest version of the Product as of the Expiration Date by placing an order for such Licenses. A buy-out option is available if Institution has licensed the Products under one or more Enrollments (including any extensions) for at least 36 full calendar months immediately preceding the Expiration Date. To exercise its buy-out option, Institution must submit and Microsoft must receive the buy-out order no more than 30 days prior to the Expiration Date. The Expiration Date will be the invoice date for the buy-out order. Institution may order perpetual Licenses for Education Platform Products and Additional Products licensed Organization-wide in a quantity at least equal to the Organization-wide Count, but not more than the number of Qualified Devices in the Organization on the date of the buy-out order. Institution may order perpetual Licenses for Additional Products in a quantity equal to the lowest number of Licenses ordered during any of the three 12-month periods immediately preceding the expiration of the Enrollment. The buy-out option is not available for Products licensed under the Student licensing option. Except as specifically provided otherwise in the Use Rights, perpetual Licenses acquired through the buy-out option are device Licenses.

i. **How to confirm orders.** Microsoft will publish password-protected information about orders placed by Institution, including an electronic confirmation of each order, at the Volume Licensing Service Center (https://www.microsoft.com/licensing/servicecenter) or a successor site. Upon Microsoft's acceptance of this Enrollment, the individual designated by Institution as its Online Administrator will be granted access to this site.

j. **Step up licenses.** For Licenses eligible for a step-up under this Enrollment, Institution may step-up to a higher edition or suite. The order requirements set forth in the subsection above titled "Adding Licenses for previously ordered Products" apply to all step-ups.

3. *Pricing.*

a. **Subscription price.** This section shall not apply to Products licensed to Institution at special promotion prices to distributor or Reseller, as applicable.

(i) **One-year Licensed Period.** Microsoft will not increase the price it charges to the Reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding one year Licensed Period if Institution submits an extension order prior to the expiration of the Enrollment for the same Products in the same quantities as ordered in the expiring Licensed Period.

(ii) **Three-year Licensed Period.** If Institution chooses a three-year Licensed Period and complies with the ordering requirements in this Enrollment, provided Institution qualifies for the same price level for the entire Licensed Period, for any Products ordered during the Licensed Period, Microsoft will charge the Reseller the same price for a License on each annual order as when Institution first ordered the Product, except for step-ups.

b. **Price levels.** Institution's Organization-wide Count or Student Count, as applicable, determines the price level for Education Platform Products (A, B, C, or D). If Institution chooses to extend this Enrollment, the price level will be reset at the start of the extension term based on Institution's Organization-wide Count or Student Count at the time the extension order is placed. There are no price levels for Additional Products. Provided that Institution qualifies for the same price level for the entire term, Institution's price level does not change during the term of the Enrollment. If Institution qualifies for a different price level during the applicable initial or renewal term, Microsoft may at its discretion establish a new price level for future new orders either upon Institution's request or on its own initiative.

Select Price Level that Applies to Education Qualified User Option	**Organization Wide Count**	**Price level** (Only Applicable For Education Platform Products)
☒	1,000	A
☐	3,000	B
☐	10,000	C
☐	25,000	D

Select Price Level that Applies to Student Option	**Student Count**	**Price level** (Only Applicable For Education Platform Products)
☐	1,000	A
☐	3,000	B
☐	10,000	C
☒	25,000	D

c. **Setting Prices.** The price Institution will pay to license the Products will be determined by agreement between Institution and its Reseller. However, Microsoft will provide the Reseller with pricing at the outset of this Enrollment and will not increase the prices that it charges the Reseller for the Products during the term of the Enrollment.

4. *Qualifying systems Licenses.*

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Devices on which Institution runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product Terms.

5. End of Enrollment term and termination.

a. **General.** Microsoft will notify Institution in writing prior to the expiration of the Enrollment. The notice will advise Institution of the option to (1) renew the Enrollment, (2) submit a new Enrollment, (3) exercise the buy-out option, or (4) allow the Enrollment to expire. Microsoft will not unreasonably reject any extension order or new Enrollment. However, Microsoft may make a change to this program that will make it necessary for Institution to enter into a new agreement prior to extending or submitting new Enrollment. Each Licensed Period will start the day following the expiration of the prior Licensed Period.

b. **Extension orders.** Institution may elect to extend its initial Licensed Period for subsequent terms not to exceed 72 consecutive months from the initial effective date using any combination of (1) extension terms of 12 full calendar months and (2) one extension term of 36 full calendar months. Institution must submit, and Microsoft must receive, an extension order prior to the expiration of the Licensed Period.

c. **If Institution elects not to renew.**

   (i) **Subscription Licenses buy-out.** Institution may elect to obtain perpetual Licenses as described in the Section titled "Buy-out option" for Licenses for which a buy-out is available.

   (ii) **Expiration of Enrollment.** Institution may allow the Enrollment to expire. If the Enrollment expires, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed, and Organization must discontinue use. Microsoft may request written certification to verify compliance. Because all Licenses acquired under this agreement are temporary, Institution will not be eligible to obtain Software Assurance for those Licenses under any other Microsoft Volume licensing program without first acquiring a perpetual License or License and Software Assurance (L&SA).

d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement.

e. **Early termination.** If Institution terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Institution's Reseller a credit for any amount paid in advance for the period after termination.

Enrollment Details

1. Defining Institution's Organization.

Define the Organization by choosing one of the options below. *Please select **only one** option.*

☒	**Institution and all of its Affiliates**, departments and school locations (*do not* list any entity in the below list)
☐	**Institution only** (including all of its departments and school locations, but not including any Affiliates) (*do not* list any entity in the below list)
☐	**Institution *plus* the listed Affiliate(s) and/or department(s), and/or school location(s), or clearly defined User group(s) if Affiliate is a school without departments or school locations** (please list the Affiliate(s), department(s), school location(s) or User group(s) of Affiliate(s) below)
☐	**Institution's (or any Affiliate's) listed department(s), and/or school location(s), or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations** (please list department(s), school location(s) or User group(s) and any Affiliate(s) below)

If Institution chooses to enroll specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or defined User group names. If the department, school location, or User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes all segments of a department (*e.g.*, a business school should include the business library). A department must be for educational purposes. Open access labs and other resource support centers do not qualify as separate departments.

List of participating Affiliates, departments, school locations, and/or clearly defined User groups

Institution may attach pages to this Enrollment if additional rows are needed.

2. Licensing options; license rights and restrictions.

Choosing a licensing option. Institution may license Education Platform Products and Additional Products licensed Organization-wide or for the full Student Count for (1) Education Qualified Users and/or (2) Students. Institution must indicate the option(s) it chooses by marking the applicable box below and provide its initial Organization-wide Count and/or Student Count, as applicable. Institution must select at least one licensing option.

Licensing Options.

a. **Education Qualified Users:** If Institution selects this option, Institution's Organization-wide Count must include all Education Qualified Users in its Organization.

b. **Students:** If Institution selects this option, Institution's Student Count must include all of the Students in its Organization.

Category	Institution's Selection	Organization-wide Count and/or Student Count, as applicable
1. Education Qualified Users	☒	680
2. Students	☒	25000

License rights and restrictions. So long as Institution places orders pursuant to the agreement and this Enrollment for any required Licenses and pays per the agreement with its Reseller, Institution (and/or its Students, as applicable) will have the following rights during the term of this Enrollment:

- **a.** If the Education Qualified User option is chosen, Institution is not required to count members of the public who access PCs that remain in Institution's open access labs or libraries. Institution may not permit remote access to software installed on PCs in open access labs or libraries. In the case of CALs, Institution may assign (1) a device CAL to each Qualified Device and (2) a user CAL to each Education Qualified User, in both cases to access Institution's associated server software.
- **b.** If the Student option is chosen, each Student in the Organization may run one instance of the licensed Education Platform Products and one instance of any Additional Product licensed for the Student Count on a Student Qualified Device. In the case of CALs, Institution may assign a user CAL to each Student to access Institution's associated server software. Student's right to use the software shall be governed by and subject to the relevant sections of the most current Product Terms.

3. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Institution consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at https://www.microsoft.com/licensing/servicecenter.

a. Primary contact. This contact is the primary contact for the Enrollment from within Institution. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes.

Name of entity (must be legal entity name) * John A. Logan College
Contact name: First* Travis **Last*** Geske
Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road
City* Carterville
State/Province* IL
Postal code* 62918-
(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone 618-985-2828 x.8670
Tax ID
** indicates required field*

b. Notices contact and Online Administrator. This contact (1) receives the contractual notices and (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others.

☒ Same as primary contact (default if no information is provided below, even if box is not checked)

Contact name: First* Travis **Last*** Geske
Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road
City* Carterville
State/Province* IL
Postal code* 62918-

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone 618-985-2828 x.8670

Language preference. Choose the language for notices. English
☐ This contact is a third party (not Institution). Warning: This contact receives personally identifiable information of the Institution and its Affiliates.
** indicates required field*

c. Online Services Manager. This contact is authorized to manage the Online Services ordered under the Enrollment.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Travis **Last*** Geske
Contact email address* Travis.Geske@jalc.edu
Phone 618-985-2828 x.8670

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required field*

d. Reseller information. Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics LLC.
Street address (PO boxes will not be accepted) * 200 N Milwaukee Ave.
City* Vernon Hills
State/Province* IL
Postal code* 60061-1577
Country* United States
Contact name: First* Leo **Last*** Cala
Phone 8474656000
Contact email address* leo.cala@cdw.com
** indicates required field*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* Madelyn Gulbransen
Printed name* Maddie Gulbransen
Printed title* Renewal Specialist
Date* 8/07/2026

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Institution must choose a replacement Reseller. If Enrolled Institution or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 30 days prior to the date on which the change is to take effect.

e. If Enrolled Institution requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

(i) Additional Notices Contact
(ii) Software Assurance Manager
(iii) Subscriptions Manager
(iv) Customer Support Manager (CSM) contact

f. **Microsoft account manager.** Provide the Microsoft account manager contact for Institution.

Microsoft account manager name:

Microsoft account manager email address:

Supplemental Contact Information Form

This form can be used in combination with MBSA, Agreement, and Enrollment/Registration Form. However, a separate form must be submitted for each enrollment/registration, when more than one is submitted on a signature form. For the purposes of this form, “entity” can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement. Primary and Notices contacts in this form will not apply to enrollments or registrations.

This form applies to: ☒ Enrollment/Affiliate Registration Form

Insert primary entity name if more than one Enrollment/Registration Form is submitted

Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields; if the entity chooses to designate other contact types, the same required fields must be completed for each section. By providing contact information, entity consents to its use for purposes of administering the Enrollment by Microsoft and other parties that help Microsoft administer this Enrollment. The personal information provided in connection with this agreement will be used and protected according to the privacy statement available at https://privacy.microsoft.com/privacystatement.

1. Additional notices contact.

This contact receives all notices that are sent from Microsoft. No online access is granted to this individual.

Name of entity*
Contact name: First* Middle Last*
Contact email address*
Street address*

City*
State/Province*
Postal code*
Country*
Phone*
This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

2. Software Assurance manager.

This contact will receive online permissions to manage the Software Assurance benefits under the Enrollment or Registration.

Name of entity*
Contact name: First* Middle Last*

Contact email address*
Street address*

City*
State/Province*
Postal code*
Country*
Phone*
This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

3. Subscriptions manager.

This contact will assign Visual Studio Subscription, licenses to the individual subscribers under this Enrollment or Registration. Assignment of the subscription licenses is necessary for access to any of the online benefits, such as subscription downloads. This contact will also manage any complimentary or additional media purchases related to these subscriptions.

Name of entity* John A. Logan College
Contact name: First* Travis **Middle** **Last*** Geske
Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road

City* Carterville
State/Province* IL
Postal code* 62918
Country* United States
Phone* 618-985-2828 x.8670
☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

4. Online services manager.

This contact will be provided online permissions to manage the online services ordered under the Enrollment or Registration.

Name of entity* John A. Logan College
Contact name: First* Travis **Middle** **Last*** Geske

Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road

City* Carterville
State/Province* IL
Postal code* 62918
Country* United States
Phone* 618-985-2828 x.8670
Work or School (WSA) Account ID
☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

5. Customer Support Manager (CSM).

This person is designated as the Customer Support Manager (CSM) for support-related activities.

Name of entity*
Contact name: First* **Middle** **Last***
Contact email address*
Street address*

City*
State/Province*
Postal code*
Country*
Phone*
** indicates required fields*

6. Primary contact information.

An individual from inside the organization must serve as the primary contact. This contact may receive online administrator permissions and may grant online access to others. This contact also receives all notices unless Microsoft is provided written notice of a change.

Name of entity* John A. Logan College
Contact name: First* Travis **Middle** **Last*** Geske

Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road

City* Carterville
State/Province* IL
Postal code* 62918
Country* United States
Phone* 618-985-2828 x.8670
Work or School (WSA) Account ID
** indicates required fields*

7. Notices contact and online administrator information.

This individual receives online administrator permissions and may grant online access to others. This contact also receives all notices.

☒ *Same as primary contact*
Name of entity* John A. Logan College
Contact name: First* Travis **Middle** **Last*** Geske

Contact email address* Travis.Geske@jalc.edu
Street address* 700 Logan College Road

State/Province* IL
City* Carterville
Postal code* 62918
Country* United States
Phone* 618-985-2828 x.8670
Work or School (WSA) Account ID
☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

Quote Confirmation

Travis Geske,

Thanks for choosing CDW. Review the details of Quote # 6B0XH3G and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	PO#
6B0XH3G	08/10/2026	614264	MS EES A5 Option

Notes from your Account Team

Pricing and Availability Notice -
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	MS EES CISSTE DCCORE L/SA MFG # 9GS-00495 CDW # 4325216 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$64.08	32	**$2,050.56**
	MS EES EXCH OL PLAN1 P/U MFG # 5RS-00002-12MO CDW # 2727355 Contract: IPHEC RM071017 Software Microsoft (#RM071017)	$0.00	15000	**$0.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	MS EES FAC M365 EDU A5 P/U LA MFG # AAD-38400-12mo CDW # 5419414 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$128.16	680	**$87,148.80**
	MS EES M365 COPILOT EDU SUB AO P/U MFG # AAU-89322-12MO CDW # 9007804 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$216.00	36	**$7,776.00**
	MS EES SQL SVR STD CORE L/SA MFG # 7NQ-00302 CDW # 2670099 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$314.17	30	**$9,425.10**
	MS EES WINRMT DT SVC L/SA DCAL MFG # 6VC-01251-12MO CDW # 2382909 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$13.82	100	**$1,382.00**
	MS EES WIN SVR STD CORE L/SA MFG # 9EM-00562 CDW # 4325202 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$7.12	22	**$156.64**
	MS EES STU M365 EDU A5 STUUSEBNFT MFG # AAD-38405-A-12mo CDW # 5419399	$0.00	27200	**$0.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	Contract: Market			
			Subtotal	$107,939.10
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$107,939.10**

Delivery Details

Delivery Address
JOHN A. LOGAN COLLEGE,
Travis Geske
700 LOGAN COLLEGE DR , CARTERVILLE, IL
62918-2500

Delivery Method
Electronic Drop Ship

Billing Details

Billing Address
ACCTS PAYABLE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager
Eric Cheng
ericche@cdwg.com

Help Center

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Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

Consent Agenda Item 8.E

Quest KACE

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.E – Quest KACE

1. REASON FOR CONSIDERATION

John A. Logan College is requesting approval to renew Quest KACE system management and system deployment maintenance through CDW Government LLC. The proposed renewal includes Quest KACE system management education maintenance, additional managed computer maintenance, system deployment additional computer maintenance, system management appliance maintenance renewal, and system deployment appliance maintenance renewal.

2. BACKGROUND INFORMATION

Quest KACE system management and system deployment maintenance supports the continued licensing and maintenance renewal for the College's Quest KACE system management and system deployment products. The renewal includes maintenance for 1,400 additional managed computers and 1,400 system deployment additional computers, along with annual maintenance renewals for the system management and system deployment appliances.

The total product cost for the renewal is $29,794.53. The purchase will be made through CDW Government LLC utilizing the Illinois Public Higher Education Cooperative (IPHEC) Contract #IPHEC2011.

According to the Illinois Public Community College Act, 110 ILCS 805/3-27, and Board Policy 7154, Purchasing, data processing, and telecommunications equipment are exempt from bidding.

3. RECOMMENDATION

That the Board of Trustees approve the renewal of Quest KACE system management and system deployment maintenance from CDW Government LLC through IPHEC Contract #IPHEC2011 in the amount of $29,794.53 using Fund 01.

Staff Contact:

Travis Geske, Senior Director of Network Infrastructure
Scott Elliott, Assistant Vice President of Integrated Technology

Quote Confirmation

Travis Geske,

Thanks for choosing CDW. Review the details of Quote # 6B0H22S and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	PO#
6B0H22S	06/16/2026	614264	20260615

Pricing and Availability Notice -
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

LINE	ITEM	PRICE	QTY	ITEM TOTAL
1	**QUEST KACE SYS MGMT EDU MNT RNW** MFG # LLD-KCE-PS CDW # 4840318 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$418.80	1	**$418.80**
2	**QUEST KACE SYS MGMT ADD MC MNT 1Y** MFG # EEB-KCE-PS CDW # 4369830 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$12.07	1400	**$16,898.00**

LINE	ITEM	PRICE	QTY	ITEM TOTAL
3	**QUEST KACE SYS DEPL ADD COMP MNT RNW** MFG # FFB-KCE-PS CDW # 4391050 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$5.10	1400	**$7,140.00**
4	**QUEST KACE SYS MGMT APPL MNT RNW 1Y** MFG # LLA-KCE-PS CDW # 4483659 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$3,584.56	1	**$3,584.56**
5	**QUEST KACE SYS DEPL APPL RNW MNT 1Y** MFG # MMA-KCE-PS CDW # 4529908 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$1,753.17	1	**$1,753.17**
			Subtotal	$29,794.53
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$29,794.53**

Delivery Details

Delivery Address
JOHN A. LOGAN COLLEGE,
Travis Geske
700 LOGAN COLLEGE DR , CARTERVILLE, IL
62918-2500

Delivery Method
Electronic Drop Ship

Billing Details

Billing Address
ACCTS PAYABLE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager
Eric Cheng
ericche@cdwg.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

Consent Agenda Item 8.F

Arctic Wolf

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.F – Arctic Wolf

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1. **REASON FOR CONSIDERATION**

   John A. Logan College is providing information regarding the renewal of Arctic Wolf Managed Detection and Response cybersecurity services from CDW Government LLC. This renewal represents year two (2) of a three-year agreement for managed detection and response licensing for employees, servers, Microsoft 365 users, and students; security log retention; data exploration licensing; an Arctic Wolf security sensor appliance; and incident response JumpStart Retainer services.

2. **BACKGROUND INFORMATION**

   The threat landscape for cyber-attacks has changed over the last several years. Ransomware, phishing, account compromise, and data breach attempts continue to impact public institutions, government agencies, and Illinois community colleges. These attacks can steal data and immobilize an organization's network, resulting in serious financial and reputational impact. Increasingly sophisticated cyberattacks warrant the use of additional tools and services to detect, investigate, and respond to threats affecting College systems and accounts.

   Arctic Wolf Managed Detection and Response services support the College's cybersecurity program by providing monitoring and response services for College users, servers, Microsoft 365 accounts, student accounts, and related security log data.

   The purchase will be made through CDW Government LLC utilizing the Illinois Public Higher Education Cooperative (IPHEC) Contract #IPHEC2011. According to the Illinois Public Community College Act, 110 ILCS 805/3-27, and Board Policy 7154, Purchasing, data processing, and telecommunications equipment are exempt from bidding.

3. **RECOMMENDATION**

   This item is presented for informational purposes to document the continuation of Arctic Wolf Managed Detection and Response cybersecurity services through year two (2) of the College's three-year agreement with CDW Government LLC. The year-two renewal amount is $116,889.22 through the IPHEC Contract, using Fund 12.

Staff Contact:

Travis Geske, Senior Director of Network Infrastructure
Scott Elliott, Assistant Vice President of Integrated Technology

Quote Confirmation

Travis Geske,

Thanks for choosing CDW. Review the details of Quote # 6B0HT7H and complete your purchase.

COMPLETE PURCHASE

Quote #	Created	Account #	PO#
6B0HT7H	06/19/2026	614264	20260618

Notes from your Account Team

Special Instructions
Year 2 of 3: 9/14/26 - 9/13/27

Pricing and Availability Notice -
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	ARCTIC WOLF CORE USER GOLD LIC MFG # AW-CORE-USER-GOLD CDW # 7979559 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$82.21	600	**$49,326.00**
	ARCTIC WOLF CORE SVR GOLD LIC MFG # AW-CORE-SERVER-GOLD CDW # 7979563 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$82.21	100	**$8,221.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	ARCTIC WOLF MDR LOG RETENTION LIC 1Y MFG # AW-MDR-1YR CDW # 6124471 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$5.80	700	**$4,060.00**
	ARCTIC WOLF MDR DATA EXPL LIC MFG # AW-MDR-EXPLR CDW # 7047165 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$11.98	700	**$8,386.00**
	ARCTIC WOLF 1000SRS SENSOR 4X10G MFG # AW-MDR-10XX-S-10GF CDW # 6415126 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$4,835.59	1	**$4,835.59**
	ARCTIC WOLF MDR O365 USER LIC CLD MFG # AW-MDR-O365 CDW # 5744235 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$4.49	3900	**$17,511.00**
	ARCTIC WOLF MDR STUDENT USER LIC MFG # AW-MDR-STUDENTMDR CDW # 8231440 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$6.67	3300	**$22,011.00**
	ARCTIC WOLF IR JUMPSTART RETAINER	$1,540.43	1	**$1,540.43**

	ITEM	PRICE	QTY	ITEM TOTAL
	MFG # AW-IR-JSR-B CDW # 7977091 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)			
	ARCTIC WOLF IR JUMPSTART RETAINER MFG # AW-IR-JSR-B CDW # 7977091 Contract: IPHEC IPHEC2011 Computer Components - Catalog (#IPHEC2011)	$998.20	1	**$998.20**
	ARCTIC WOLF 24M COMMITTED TERM MFG # AW-24MO-COMMIT CDW # 9031039	$0.00	1	**$0.00**
			Subtotal	$116,889.22
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$116,889.22**

Delivery Details

Delivery Address
JOHN A. LOGAN COLLEGE,
Travis Geske
700 LOGAN COLLEGE DR , CARTERVILLE, IL
62918-2500

Delivery Method
Electronic Drop Ship

Billing Details

Billing Address
ACCTS PAYABLE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

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Eric Cheng
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Consent Agenda Item 8.G

West Lobby Technology Purchase

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.G - West Lobby Technology Purchase

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1. REASON FOR CONSIDERATION

The West Lobby expansion will provide a new, flexible event and meeting space for the College, including a grand lobby and Executive Board Room located on the mezzanine level. To support College events, communications, and Board operations, the project will include installing a large-format 220-inch direct-view LED display and a sound system in the lobby, as well as comprehensive audiovisual technology in the Executive Board Room. The lobby will support College events, presentations, live streaming of athletic events, commencement, and other large campus gatherings. The Executive Board Room will be equipped to support live streaming, recording, virtual meetings, presentations, and other College and Board events.

2. BACKGROUND INFORMATION

The West Lobby expansion is a new construction project designed to provide the College with a modern, flexible space for campus events, community engagement, and Board activities. The project includes a grand lobby with a mezzanine-level Executive Board Room, creating new opportunities for the College to host and broadcast events while providing a dedicated space for Board meetings and other institutional functions.

Projects:
West Lobby and Executive Board Room Audio Visual Technology – $325,435.16

The total cost of these projects is $325,435.16 and will be funded by our recent bond initiative. These purchases will be through a vendor using TIPS contracts. According to the Illinois Public Community College Act, 110 ILCS 805/3-27 and Board Policy 7154, Purchasing, data processing, and telecommunication equipment are exempt from bidding.

3. RECOMMENDATION

That the Board of Trustees approve $330,000 for the purchase and installation of audiovisual technology for the West Lobby expansion and Executive Board Room, using Bond Initiative funds.

Staff Contact:

Dustin Myers, Assistant Manager of Technology Support

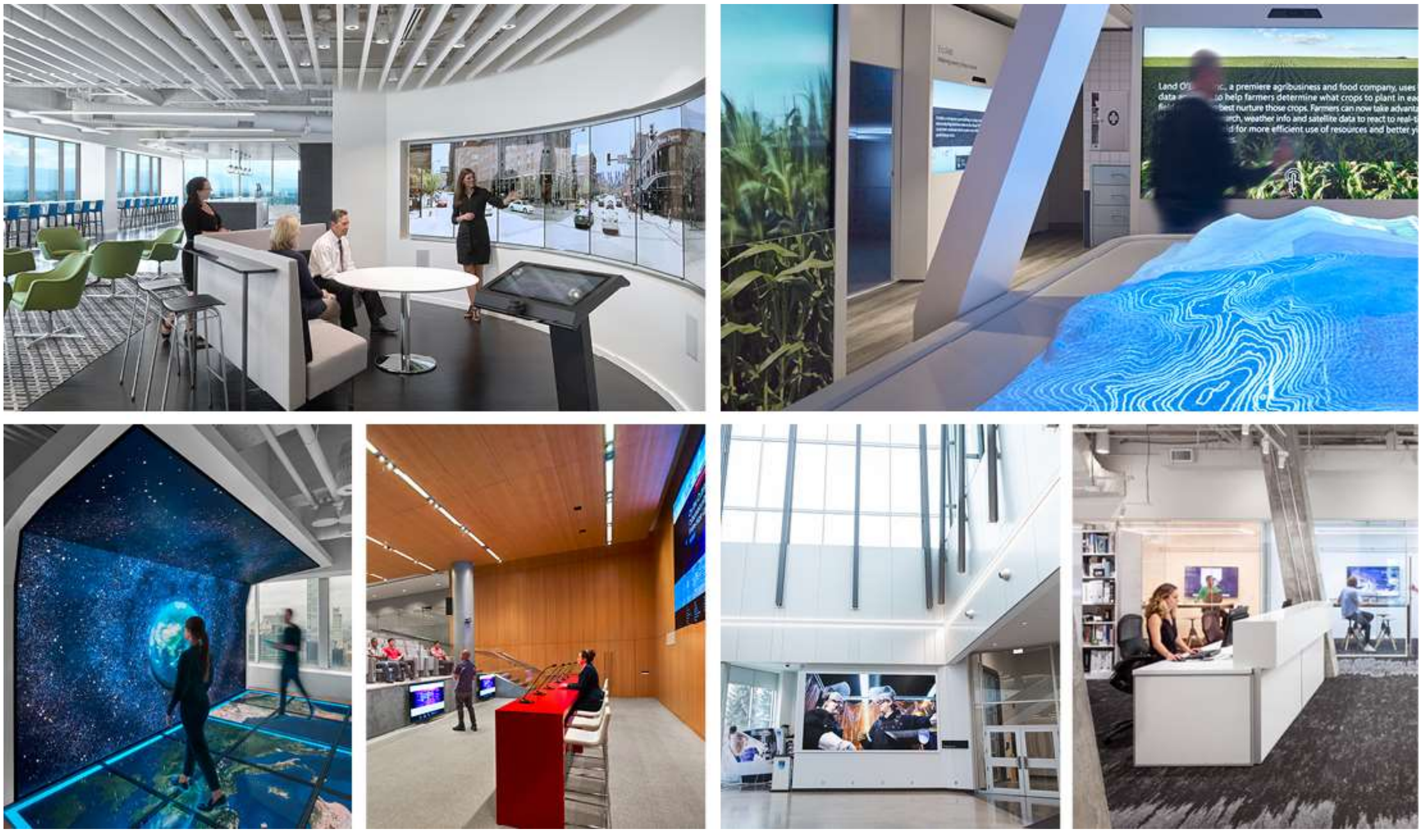
Candi Goins, Director of IT Support Services

Scott Elliott, Assistant Vice President of Integrated Technology

Proposal Prepared For

John A. Logan College

John A Logan College-Boardroom - Board of Trustees



155 Weldon Parkway
Ste. 115A
Maryland Heights, MO 63043

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Prepared by: Steve Autry
Steve.Autry@avispl.com
Proposal no: 514679-7

E&I Cooperative Contract Information

DETAILS	
ACCOUNT:	E&I Cooperative
CONTRACT:	EI00049-2021MA
BID TITLE:	Educational and Institutional Cooperative Service
TERM:	04/01/2022 - 01/31/2031

Investment Summary

Prepared For:	**Dustin Myers**		Prepared By:	**Steve Autry**
	John A. Logan College		Date Prepared:	**08/12/2026**
	700 Logan College Road		Proposal #:	**514679-7**
	Carterville, IL 62918-2501		Valid Until:	**09/12/2026**

Total Equipment Cost	**$236,898.13**
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system	
Professional Integration Services	**$70,582.00**
Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL. May include disposal of existing equipment where elected.	
Direct Costs	**$7,763.52**
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals	
General & Administrative	**$10,191.51**
Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable	
Subtotal	**$325,435.16**
Tax	**Exempt (*)**
Total	**$325,435.16**

*** Exemption from sales tax will be recognized only after a valid sales tax exemption certificate or other appropriate documentation of exemption has been provided to and approved by AVI-SPL; otherwise all applicable sales taxes will apply.**

Purchase orders should be addressed to AVI-SPL LLC

Due to global semiconductor ("chip") shortages and supply chain disruptions pricing quoted in this proposal may change. Installation schedules are subject to current (daily) product availability and may be delayed or postponed.

Terms and Conditions

This Proposal together with AVI-SPL's General Terms and Conditions and the applicable Addendum(a) located here and incorporated herein by this reference (collectively the "Agreement") constitutes the entire agreement between AVI-SPL LLC ("Seller", "AVI-SPL", "we", "us", "our") and the buyer/customer identified in the Proposal ("Buyer", "Customer", "Client", "you", "your") with respect to its subject matter and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, written or oral. By signing below, issuing a valid purchase order for the Services and/or Products specified herein or receiving the Products and/or Services specified herein, whichever occurs first, Buyer acknowledges it has read and agrees to the terms of this Agreement. This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this Agreement and the earlier of Seller's confirmation in writing of Buyer's order and Seller's performance under the applicable Proposal. Any terms and conditions contained in Buyer's purchase order or any other Buyer-provided documents related to this transaction shall have no effect and are hereby rejected. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Services and/or Products that are the subject of this Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with this Agreement.

Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows, subject to continuing credit approval: 50% down payment at time of order, 40% upon delivery at Seller; 10% upon project completion and Buyer sign-off or first beneficial use, whichever occurs first, payable net 30 from Buyer's receipt of invoice. For purposes of this Agreement, "Stand-alone Services" means any Services not attached to an installation project. Billing and payment terms for Stand-alone Services are set forth in the applicable Service Addendum(a). Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

Link to AVI-SPL Terms and Conditions: https://avispl.com/terms-of-use/

Buyer Acceptance

____

Buyer Legal Entity

____	____
Buyer Authorized Signature	Buyer Authorized Signatory Title
____	____
Buyer Authorized Signatory Name	Date

AVI-SPL Solution Scope of Work

After careful and deliberate consideration of your requirements, we are pleased to provide the following audiovisual solutions scope of work. The scope of work noted is based on sound engineering principles, reliable technology, and have been formulated specifically to meet your requirements.

Project Overview

AVI-SPL is offering a solutions package designed to maximize John A Logan's investment in meeting and collaboration technology. To achieve this goal, AVI-SPL is utilizing industry best practices for system design and is deploying proven and reliable devices and services.

Contents

Multipurpose Space – BYOD – Extra Large

Applies to: Board of Trustees Boardroom

Design Narrative

For the Boardroom, AVI-SPL will provide a flexible audiovisual solution for presentations, live streaming of events and general gatherings.

** Please see the "**Environmental Considerations**" and "**Customer Responsibilities**" sections of this document for required room properties and deployment best practices. **

Scope of Work – Hardware Integration

This section describes hardware installation and general functionality or specifications. All equipment provided and installed by AVI-SPL unless otherwise specified.

Display(s)

The following display devices will be integrated into the system:

- 4, 98" flat panel display(s) for displaying video content within the space.
    - Display(s) will be ceiling mounted in the location(s) specified in the project drawing package. With 2 on the front wall and 2 on the rear wall.

Source Equipment and Interfaces

The following sources will facilitate end user laptop connections:

- 1 USB-C connection(s) located at the table for laptop connectivity.
- 1 HDMI + USB-A connection(s) located at the table for laptop connectivity.
- 1 USB-C connection(s) located at the lectern for laptop connectivity.
- 1 HDMI + USB-A connection(s) located at the lectern for laptop connectivity.

Under-table interface boxes will route compatible video signals into the system. Connectivity to these interfaces shall be made via a table access panel provided and installed by others.

The following source devices will be integrated into the system:

- 1 wireless presentation gateway, located in the equipment rack.
- 1 Epiphan Streaming Recorder/Media Player, located in the equipment rack.
    - The Epiphan player will provide closed captioning via either the embedded streaming application or 3rd Party software.

Wall plates, cubby ports, and interfaces will be white in color.

Routing and Switching

The following video routing and switching devices will be integrated into the system:

- An IP-based video distribution system that will route all video sources throughout the system.
    - AVI-SPL will provide and install the network to handle all video routing and device communication.

Audio

The following audio devices will be integrated into the system:

- Microphones will support conferencing and other system features. The following microphone(s) will be used to provide speech audio to conference calls. The microphone(s) will not support in-room voice reinforcement.
    - 4 Ceiling mounted array microphone(s). The microphone(s) will be white in color.
        - 2 Microphone arrays will be placed over the Dias location to capture the board members and trigger group framing off the table where the speaker is detected.
        - 2 Smaller microphone arrays will be placed above the potential lectern locations to trigger framing of the area where a presenter or audience member would be addressing the board.
            - Please note that due to the furniture being movable, individual framing is not recommended.
- A digital signal processor (DSP) will support all audio sources. All microphones used for conferencing shall utilize a dedicated acoustical echo canceling (AEC) channel per microphone element in the DSP. See the Conferencing section for more detailed information regarding audio or video conferencing.
- 12 pendant speakers will support playback of program and conferencing audio. The speakers will be black in color.
- A Bluetooth Wall Plate will provide guests with the ability to pair a device for in-room music.
- A Dual XLR Dante Wall Plate will provide input and output for wireless microphones or other audio equipment.

Conferencing

The following conferencing devices will be integrated into the system:

- USB audio and video connections will facilitate Bring Your Own Device (BYOD) conferencing for user laptops. The signals for these devices will be connected to a USB hub that accepts both USB 2.0 and 3.0 to provide a single USB connection to the user.
- 3 Networked PTZ camera(s). A USB extension system will extend the camera signals to the USB hub when needed.
    - A high-definition video camera will be mounted at the front of the room to view the participants in the location specified in the project drawing package.
    - 2 high-definition video cameras will be mounted at the rear of the room to view the presenter in the location specified in the project drawing package.
        - Alternate location: Double stacked on the pillar facing the Provost seat.
    - Audio for BYOD conferencing will utilize the audio DSP's USB output.

Equipment Rack and Accessories

Equipment will be installed in the following locations:

- An OFE equipment rack will be shared with other customer IT hardware.
    - AVI-SPL shall provide the required minimum rack units needed to hold all equipment.
    - A power conditioner or surge protector will be installed in the A/V rack to protect all racked A/V equipment.

Control System and Accessories

A control processor will be installed to enable various functions throughout the system. Please refer to the Software Integration section for more detailed information about system control.

- The control processor will be located in the equipment rack.
- A wired touch screen interface with a 10” screen size will be located at the table. The touch screen will be black in color.
- A wired touch screen interface with a 10” screen size will be located at the wall. The touch screen will be black in color.

Scope of Work – Software Integration

A control system will be provided to activate many necessary user needs. This greatly reduces the complexities of operating an integrated A/V system and facilitates greater system utilization and an enhanced meeting experience.

User Experience

Developing a unique system based upon the end users' needs and an understanding of how the space will be utilized has led AVI-SPL to identify three styles of user and room interactions: Autopilot, Co-Pilot, and Pilot. These styles range from the user who wants to use technology transparently, to the person who wants to control every aspect of collaboration. Based on the design requirements, AVI-SPL has selected the following user experience for this room:

Co-Pilot

This is a semi-automated room experience. User interaction is notification based to confirm actions, for example plugging in a laptop for presentation will prompt the user to confirm sharing that content. Use and function for this experience commonly includes spaces designed for general conferencing, schedule meetings, and presentation. A touch interface is required for some aspects of this experience, when one is present it will reflect the current state of the room.

The goal of this automation level is for end users to be able to begin their meeting with a few simple confirmation presses, quickly sharing content or placing an audio or video call.

For more specific information about the chosen automation design and use cases, please refer to the User Experiences section of the *AVI-SPL Programming Functionality Statements* document.

User Interface

A user interface will facilitate advanced system operation. The following user interface(s) will be used for this system:

- The touch screen graphical user interface design will utilize a standard client provided user interface style, theme, or reference file. The latest client iteration should be verified correct and provided to AVI-SPL at the beginning of the project for integration and testing.
    - AVI-SPL assumes that the customer GUI files provided meet the requirements/specifications of the hardware manufacturer and models proposed. If the code files provided require conversion, scaling, or custom graphic edits, additional costs may be required.
    - AVI-SPL will provide the layout and the functionality of each button for each user page of the touch screen to the Customer prior to implementation for client input and final client approval.
- All specified equipment in the proposal along with any available lighting and shade controls will be incorporated into the control system.
    - The Customer will provide/install any interfaces for lighting and shade controls. Specific interface models must be coordinated with AVI-SPL prior to integration. AVI-SPL custom programming will tally/recall presets already programmed in the Customer provided interfaces by others for lighting and shades.

As part of the programming process, AVI-SPL will provide the layout and the functionality of each button to the Customer prior to implementation for input and final approval.

For more specific information about the chosen system events, please refer to the System Events section of the *AVI-SPL Programming Functionality Statements* document.

Sennheiser – Conference Room – BYOD - Large

Applies to: 204: Conference Room

Design Narrative

This room will function as a BYOD/BYOM meeting space. It will feature: A large wall mounted flat panel display with and all-in-one USB soundbar mounted directly below the display, an in-ceiling beam forming microphone array to enhance speech pickup for the far end and USB/HDMI & USB-C connections at the table for laptop connection.

** Please see the "**Environmental Considerations**" and "**Customer Responsibilities**" sections of this document for required room properties and deployment best practices. **

Scope of Work – Hardware Integration

This section describes hardware installation and general functionality or specifications. All equipment provided and installed by AVI-SPL unless otherwise specified.

Display(s)

The following display devices will be integrated into the system:

- 1, 85" flat panel display(s) for displaying video content within the space.
    - Display(s) will be wall mounted in the location(s) specified in the project drawing package.

Source Equipment and Interfaces

The following sources will facilitate end user laptop connections:

- 1 HDMI + USB-A connection(s) located at the table for laptop connectivity.
- 1 USB-C connection(s) located at the table for laptop connectivity.
- 1 Wireless Presentation Gateway for video presentation or wireless BYOD VTC

Under-table interface boxes will route compatible video signals into the system. Connectivity to these interfaces shall be made via a table access panel provided and installed by others

Audio

The following audio devices will be integrated into the system:

- An all-in-one type, multifunction soundbar with integrated speakers and microphone will support playback and conferencing audio. The soundbar will be located below the display. The soundbar will be black in color.
- Microphones will support conferencing and other system features. The following microphone(s) will be used to provide speech audio to conference calls. The microphone(s) will not support in-room voice reinforcement.
    - 1 Ceiling mounted array microphone(s). The microphone(s) will be white in color.

Conferencing

The following conferencing devices will be integrated into the system:

- USB audio and video connections will facilitate Bring Your Own Device (BYOD) conferencing for user laptops. The signals for these devices will be connected to a USB hub that accepts both USB 2.0 and 3.0 to provide a single USB connection to the user.
- 1 USB camera built into the multifunction soundbar. A USB extension system will extend the camera signals to the USB hub when needed.
    - A high definition video camera will be mounted at the front of the room to view the participants in the location specified in the project drawing package.
    - Audio for BYOD conferencing will utilize the provided multifunction soundbar.

Equipment Rack and Accessories

Equipment will be installed in the following locations:

- All equipment will be mounted on the wall behind the display(s).

Control System and Accessories

A control system will not be provided as part of this system. AVI-SPL will configure the system to wake upon detection of connected laptop.

Welcome Center Video Wall

Applies to: Welcome Center Lobby

Design Narrative

This space will feature

- 1 large, seamless video wall for digital signage and video presentations
    - This wall will be connected to the AVOverIP system from the new Board Room and existing GYM to also serve as a spillover space for meetings and sporting events.
- 2 Pair of powered column line array speakers stacked to flank the display.
- 1 Dante wall plate with 2 Mic/Line Inputs and 2 Mic/Line outputs for connecting a local microphone or audio mixing board.
- 1 HDMI + USB-C Wall Plate for laptop connectivity. (USB-C will provide video only, no charging)

** Please see the "**Environmental Considerations**" and "**Customer Responsibilities**" sections of this document for required room properties and deployment best practices. **

Scope of Work – Hardware Integration

This section describes hardware installation and general functionality or specifications. All equipment provided and installed by AVI-SPL unless otherwise specified.

Display(s)

The following display devices will be integrated into the system:

- A direct view LED video wall system comprised of quantity 16 55" display panels in a 16:9 landscape aspect ratio. The video wall configuration will be approximately 15.75 feet wide by 8.86 feet high. The display shall have a native resolution of 3840x 2160 pixels, and a manufacturer rated brightness of 800 NITs. Each panel will provide front accessibility for service.
    - The video wall will be installed in the location specified in the project drawing package.
    - There will be a single video signal routed to the video wall from a video processor. This signal will be daisy-chained between displays behind the video wall. This format will support HDCP protected content.
    - Any multi-window requirements will be handled by a separate video processor or source device upstream of the video wall.

Source Equipment and Interfaces

The following sources will facilitate end user laptop connections:

- 1 HDMI + USB-C connection(s) located at the wall for laptop connectivity.

The following source devices will be integrated into the system:

- A digital signage media player, located in the equipment rack.

The following owner furnished source devices will be integrated into the system:

Routing and Switching

The following video routing and switching devices will be integrated into the system:

- An AVOverIP network based video matrix switcher located in the equipment rack. The matrix switcher will route all video signals and embedded audio throughout the system.
    - This system can be connected to the new Board Room and Existing Gym, provided that the network switches are capable of being directly connected. AVI-SPL will work with your IT staff to determine feasibility and help configure the system if feasible.

Audio

The following audio devices will be integrated into the system:

- Surface mounted speakers, located on each side of the display, will support program audio. The speakers will be black in color.
- 1 Dante 2x2 wall plate.

The audio DSP for this space will be shared with the Board Room.

Equipment Rack and Accessories

Equipment will be installed in the following locations:

- An OFE equipment rack will be shared with other customer IT hardware.
    - AVI-SPL shall provide the required minimum rack units needed to hold all equipment.
    - A power conditioner or surge protector will be installed in the A/V rack to protect all racked A/V equipment.

Control System and Accessories

A control processor will be installed to enable various functions throughout the system. Please refer to the <u>Software Integration</u> section for more detailed information about system control.

- The control processor will be located in the equipment rack. Shared by the Board Room.
- A wired touch screen interface with a 10” screen size will be located at the wall. The touch screen will be black in color.

Scope of Work – Software Integration

A control system will be provided to activate many necessary user needs. This greatly reduces the complexities of operating an integrated A/V system and facilitates greater system utilization and an enhanced meeting experience.

User Experience

Developing a unique system based upon the end users' needs and an understanding of how the space will be utilized has led AVI-SPL to identify three styles of user and room interactions: Autopilot, Co-Pilot, and Pilot. These styles range from the user who wants to use technology transparently, to the person who wants to control every aspect of collaboration. Based on the design requirements, AVI-SPL has selected the following user experience for this room:

Co-Pilot

This is a semi-automated room experience. User interaction is notification based to confirm actions, for example plugging in a laptop for presentation will prompt the user to confirm sharing that content. Use and function for this experience commonly includes spaces designed for general conferencing, schedule meetings, and presentation. A touch interface is required for some aspects of this experience, when one is present it will reflect the current state of the room.

The goal of this automation level is for end users to be able to begin their presentation with a few simple confirmation presses.

For more specific information about the chosen automation design and use cases, please refer to the User Experiences section of the *AVI-SPL Programming Functionality Statements* document.

User Interface

A user interface will facilitate advanced system operation. The following user interface(s) will be used for this system:

- The touch screen graphical user interface design will utilize a standard client provided user interface style, theme, or reference file. The latest client iteration should be verified correct and provided to AVI-SPL at the beginning of the project for integration and testing.
    - AVI-SPL assumes that the customer GUI files provided meet the requirements/specifications of the hardware manufacturer and models proposed. If the code files provided require conversion, scaling, or custom graphic edits, additional costs may be required.
    - AVI-SPL will provide the layout and the functionality of each button for each user page of the touch screen to the Customer prior to implementation for client input and final client approval.
- All specified equipment in the proposal along with any available lighting and shade controls will be incorporated into the control system.
    - The Customer will provide/install any interfaces for lighting and shade controls. Specific interface models must be coordinated with AVI-SPL prior to integration. AVI-SPL custom programming will tally/recall presets already programmed in the Customer provided interfaces by others for lighting and shades.

As part of the programming process, AVI-SPL will provide the layout and the functionality of each button to the Customer prior to implementation for input and final approval.

Network and Network Security

The integration of Audio-Visual hardware can consist of many different devices and systems, each with varying network requirements, impacts to traffic and routing, and unique management and security processes. AVI-SPL will work with John A Logan's identified stakeholders to properly assess network requirements and deployment considerations.

AVI-SPL will design the system to meet identified network requirements and will provide construction drawings and a list of devices before installation on site. At the time of installation, AVI-SPL will connect devices according to the documented system design and identified network requirements. The following network design is being followed for this project:

Hybrid AV/Client Network

Hardware that does not require integration to the client network can be completely isolated from the client network.

- The control system, touch panel, and audio video transport devices that carry Ethernet control reside in their own wired network.
- Hardware that requires integration with the owner network will be connected directly to the owner network. Examples: control system for monitoring, video conference codec, 3rd party SIP device.
- Systems for monitoring, control, scheduling, and other, is provided by services residing in the "Cloud", external to the owner's network. In this type of deployment data will need to traverse the owner network.

** Please see the "**Customer Responsibilities**" and "**Software Licenses and Service Accounts**" sections of this document for deployment best practices and installation requirements. Additional information regarding specific applicable processes and procedures can be referenced in the "**AVI-SPL Network and Security**" addendum to this document. **

Customer Responsibilities

These are items that AVI-SPL is dependent upon to complete the project scope of work on time, however, these requirements and responsibilities are not provided by AVI-SPL. For a complete list of exclusions, please refer to the Integration Inclusions and Exclusions section of this proposal.

These requirements must be provided by the owner or other 3rd parties and may fall under the responsibility of an Architect, General Contractor, Electrical Contractor, Data Contractor, Security Contractor, Furniture/Millwork Contractor, IT departments, Facilities or Real Estate groups.

- All required backing and any other wall reinforcement required to safely accommodate displays. Any display wall shall be properly backed to withstand the weight of the display with a safety factor of at least 5:1.
- All AC power at the equipment locations, including hardwired power connections.
- All required conduit for low voltage cable paths to AV equipment.
- All ceiling work required to accommodate the projectors, projection screens, or other equipment.
- All required millwork modifications to tables or other millwork.
- Proper heat dissipation venting for the equipment in this system. Where convection cooling is not possible, a powered venting system with thermostatically controlled quiet fans.
- All required network configuration for any network connection to the client network.
- All software or hardware licenses not specifically provided in this scope of work or associated bill of materials.

- All software or hardware configuration for owner furnished equipment.
- Where VoIP is utilized, all required configuration information prior to installation.
- All cable/satellite/over-the-air TV connections and all associated hardware.

Site Readiness

The minimum acceptable site conditions of the project site for the installation of electronic equipment are as follows.

- The rooms and directly adjacent areas into which the equipment will be installed must be dust-free with floor, ceiling, and wall finishes to be completely installed in the rooms affected by the equipment.
- The rooms into which the equipment will be installed must be secure.
- All Electrical power, conduit systems, HVAC systems, IT requirements (wired or wireless services), communication circuits, and or other services required by the systems and equipment should be fully installed, energized, and configured for use.
- All furniture into which components of the equipment will be installed shall be present at the time of staging and/or installation.
- All telephone, POTS, VOIP, modem, PRI, data, LAN, and telecommunications connections are installed, fully tested, and active.
- Configuration of OFE networks, applications, servers, and services to provide interoperation with installed systems.
- Coordination and timely IT support and documentation (such as providing IP addresses or account credentials).

Please note that all labor and travel has been quoted under the assumption that this work will be completed Spring of 2027. Should this schedule need to be moved up, additional labor and travel may be needed to complete the project and may result in a change order.

Software Licenses and Service Accounts

Supervised or direct access to systems must be provided as needed for a properly provisioned and licensed account where appropriate. Examples include Zoom Rooms activation codes, Microsoft Teams accounts, calendar service account, and more.

- The customer may decide not to provide credentials to AVI-SPL, and to provision the installed hardware themselves. In this case AVI-SPL will be unable to fully test the system before receiving sign-off for the installation. All system components will be tested individually to ensure proper stand-alone function, and project sign-off will be requested before technicians leave site.
- If AVI-SPL is unable to properly commission and test the system at the time of installation due to issues with access, an additional site visit may be required. Any additional visits will be billed at the standard contracted labor rate, provided Customer is at fault and approves additional cost in advanced and in writing, scheduling will be done on a best effort basis.

Room Environmental Considerations

To maximize the user experience in a conferencing room, the following parameters should be observed:

- The room should have a measured ambient noise level of no more than NC35. For new spaces, the design parameters for the mechanical engineering within the room should have a target NC of 35 or less. Ambient noise includes noise from the air handling systems, mechanical systems and noises outside the building. Noise levels above this specification adversely affects the meeting environment and may degrade the overall audio quality and intelligibility of a conference call. This is especially important when ceiling microphones are utilized. If a problem is identified with ambient noise levels, AVI-SPL can work with your mechanical engineer to identify possible solutions to lower the NC rating and improve the meeting experience.
- Reverberation time (T60) for typical conference rooms should be less than 0.6 seconds in the 125 - 4000 Hz octave bands to provide an optimum meeting experience and acceptable audio quality in a conference call. A significant number of hard surfaces in a room (glass, drywall or other surfaces) can adversely affect audio intelligibility and the meeting experience overall. Acoustic treatment is advised for rooms with higher T60 levels. If the room requires acoustically treatment, AVI-SPL can provide direction and solutions to overcome this issue and enhance the meeting experience for the participants.

- Evenly distributed lighting is important for videoconferencing applications. Lighting on the faces of the participants should be at least 40-foot candles and should be evenly distributed throughout the camera's field of view. Where the camera's field of view includes windows, recommended window treatment should be employed to provide an acceptable background for the camera to view the participants.
- When microphones are used for local voice reinforcement, the amount of available gain before feedback is dependent on the microphone's location within the room. Placement of the microphone immediately below a ceiling speaker may adversely affect the overall required audio level and cause feedback. Care should be taken to reduce the volume level of the microphone or locate the microphone(s) correctly to minimize the possibility of feedback.

Room Summary - Board of Trustees Boardroom

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		DISPLAYS			
NEWLINE INTERACTIVE, INC.	NEWSTV9824PLUS	LCD, 98" 4K/UHD 164 LBS 450 NITS, 4000:1, 24/7	4	$4,237.65	$16,950.60
PEERLESS INDUSTRIES, INC.	PEEPLCM2UNL	MOUNT KIT, FLAT PANEL CEILING W/PLP-UN ADAPTER PLT	4	$263.07	$1,052.28
CHIEF	CHICPA108	ADAPTER, MOUNT, 108" CPA COLUMN - BLACK	4	$158.26	$633.04
PEERLESS INDUSTRIES, INC.	PEECMJ470	PLATE, CEILING FOR JUMBO MOUNTS - BLACK FOR 16" CENTERS	4	$41.18	$164.72
		CAMERAS & LIVESTREAMING			
EPIPHAN SYSTEMS	EPEC20	HIGH-PERFORMANCE 4K PTZ CAM FOR EPIPHAN ECOSYSTEM	2	$1,831.98	$3,663.96
EPIPHAN SYSTEMS	EPESP1908	EVENT STREAMING BUNDLE: 1 PEARL NANO, 1 EC20 CAM + CAM MNTS	1	$3,298.33	$3,298.33
EPIPHAN SYSTEMS INC.	EPIESP1876	SHELF, PEARL NANO RACK	1	$192.89	$192.89
			0	$0.00	$0.00
		VIDEO SOURCES			
CLIENT PROVIDED	LAPTOP	OFE LAPTOP FOR PRESENTATION/BYOM	2	$0.00	$0.00
VISIONARY SOLUTIONS	VISD5000	DECODER, A/V 4K60 UHD OVER IP, POE	4	$641.18	$2,564.72
VISIONARY SOLUTIONS	VISDUETE5	ENCODER, A/V 4K UHD OVER IP DANTE	4	$1,052.94	$4,211.76
VISIONARY SOLUTIONS	VISDUETD5	DECODER, A/V 4K UHD OVER IP DANTE	2	$1,052.94	$2,105.88
CRESTRON	CREPSUMIDSPANUSB1	POWER INJECTOR, SINGLE CHANNEL MIDSPAN USB	2	$329.41	$658.82
VISIONARY SOLUTIONS	VISDUETE5WPCWHITE	ENCODER, A/V 4K60 4UHD, POE, AES67/DANTE, HDMI+USBC WP	1	$1,288.24	$1,288.24
SCREENBEAM	SCRSBWD1100P	RECEIVER, SCREENBEAM 1100PLUS WIRELESS CASTING 3 YR WARRANTY	1	$1,152.94	$1,152.94
			0	$0.00	$0.00
		MICROPHONES			
SHURE	SHUMXA925BR	MICROPHONE, 24" CEILING ARRAY, ROUND, BLACK	2	$4,191.18	$8,382.36
SHURE	SHUA900BRPM	MOUNT KIT, 1.5" POLE, ROUND, BLACK COVER	2	$126.29	$252.58
SHURE	SHUMXA901BR	MICROPHONE, 13.5" ROUND CEILING ARRAY, BLACK	2	$2,850.00	$5,700.00
SHURE	SHUA901BRPM15IN	MOUNTING KIT, 1.5" POLE MNT ACCESSORY KIT	2	$91.65	$183.30

Mfg	Model	Description	Qty	Unit Price	Extended Price
		FOR MX901-R, BLACK			
			0	$0.00	$0.00
		AUDIO			
SONANCE	SON45139	SPEAKER, 6.5" PENDANT PS-P63T, BLACK	12	$217.65	$2,611.80
QSC	QSCMPAQ4X250	AMPLIFIER, 4-CHANNEL 250W/CH	1	$1,641.18	$1,641.18
RADIO DESIGN LABS	RDLDDBN22	INTERFACE, WALL MOUNTED, BI-DIRECIONAL MIC/LINE DANTE	1	$769.72	$769.72
RADIO DESIGN LABS	RADDBTN21	INTERFACE, PROVIDES BIDIRECTIONAL BLUETOOTH AUDIO	1	$382.73	$382.73
			0	$0.00	$0.00
		DSP & CONTROL			
QSC	QSCCORE24FBUNDLE	BUNDLE, CORE PROCESSOR W/24 LOCAL AUDIO I/O CH	1	$4,528.23	$4,528.23
QSC	QSCSLDAN16P	SOFTWARE LICENSE, Q-SYS DANTE 16x16 CHANNEL, PERPETUAL	1	$440.47	$440.47
QSC	QSCTSC101G3	CONTROLER, 10.1" TOUCH PANEL FOR IN-WALL MOUNT, BLACK	2	$2,445.88	$4,891.76
QSC	QSCTSC710TG3	TABLE TOP MOUNTING ACCESSORY FOR TSC-70-G3 / TSC-101W-G3	1	$344.47	$344.47
NETGEAR	NETGSM4248PX100NAS	SWITCH, M4250 40G8XF POE PLUS MNGD SW	1	$3,193.04	$3,193.04
MIDDLE ATLANTIC	MIDPD915R	POWER STRIP, 9 OUTLET, SINGLE 15 AMP CIRCUIT	2	$131.29	$262.58
MIDDLE ATLANTIC	MIDUPXRLNKOL1500R2	UPS, 1500VA 120V OL RLNK BANK CONTROL	1	$2,200.24	$2,200.24
				Subtotal	**$73,722.64**

Room Support and Maintenance

Warranty; 3-months **$0.00**

Device Maintenance

Mfg	Model	Description	Months	Qty	Unit Price	Extended Price
EPIPHAN SYSTEMS INC.	EPIESP1666	WARRANTY, 3YR SUPPORT PEARL NANO	36	1	$0.00	$0.00
					Subtotal	**$0.00**

Room Summary - 204: Conference Room

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		DISPLAY			
NEWLINE INTERACTIVE, INC.	NEWSTV7524PLUS	LCD, 75" 4K/UHD 51LB 300NIT 4K:1 SPKS 24/7	1	$1,217.65	$1,217.65
PEERLESS INDUSTRIES, INC.	PEESTS650	MOUNT, UNIVERSAL SCISSOR FOR 39-85"+ DISPLAYS	1	$283.72	$283.72
			0	$0.00	$0.00
		VIDEO CONFERENCING			
SCREENBEAM	SCRSBWD1100F	RECEIVER, SCREENBEAM FLEX 1100PLUS WIRELESS CASTING	1	$581.18	$581.18
SENNHEISER ELECTRONICS	SENTCBARMUS	CONF BAR, TEAMCONNECT M, ALL-IN-ONE AUDIO AND VIDEO	1	$1,693.06	$1,693.06
SENNHEISER ELECTRONICS	SENVESAMOUNTKITFORTCBARSM	MOUNT KIT, TC BAR S/M	1	$100.59	$100.59
			0	$0.00	$0.00
		BYOD/BYOM			
CLIENT PROVIDED	LAPTOP	OFE LAPTOP FOR PRESENTATIONS/BRING YOUR OWN MEETING	1	$0.00	$0.00
INOGENI	INOTOGGLEROOMSXT	3 HOST SWITCHER, USB/HDMI + USB-C W/100W CHARGING	1	$1,835.86	$1,835.86
			0	$0.00	$0.00
		MICROPHONE EXPANSION			
SENNHEISER ELECTRONICS	SENTCCMPLUSFW	MICROPHONE, KIT FOR FLUSH-MOUNTED IN CEILING	1	$2,324.12	$2,324.12
				Subtotal	**$8,036.18**

Room Support and Maintenance

Warranty; 3-months **$0.00**

Room Summary - Welcome Center Video Wall

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		VIDEO WALL			
PANASONIC DISPLAY	TL-55LV12AW	55" DIAGONAL DVLED MODULE 1.26MM 800 CDM/M2 BRIGHTNESS	16	$7,012.20	$112,195.20
PANASONIC DISPLAY	TY-CF55LVH1	HORIZONTAL COVER FRAME	4	$234.02	$936.08
PANASONIC DISPLAY	Y-CF55LVV1	VERTICAL COVER FRAME	4	$179.46	$717.84
PANASONIC DISPLAY	TY-CF55LVC1	CORNER COVER FRAME	4	$150.95	$603.80
PANASONIC DISPLAY	TY-WMT1	WALL MOUNT	16	$526.55	$8,424.80
			0	$0.00	$0.00
		VIDEO INPUTS			
BRIGHTSIGN	BRIXD236	VIDEO PLAYER, XD236 DUAL UHD VIDEO DECODE POE+ GPIO ANALOG/S	1	$542.99	$542.99
VISIONARY SOLUTIONS	VISDUETE5WPCWHITE	ENCODER, A/V 4K60 4:4:4 UHD, POE, AES67/DANTE, HDMI & USBC	1	$1,335.37	$1,335.37
VISIONARY SOLUTIONS	VISDUETE5	ENCODER/DECODER, A/V 4K UHD OVER IP	1	$1,091.46	$1,091.46
VISIONARY SOLUTIONS	VISD5000	DECODER, A/V 4K604:4:4 UHD OVER IP, POE	2	$664.63	$1,329.26
			0	$0.00	$0.00
		AUDIO REINFORCEMENT			
BOSE	BOS7878561110	SPEAKER, PANARAY MSA12X DIGITAL STEERING, BLACK	4	$3,174.48	$12,697.92
BOSE	BOS3170880100	COUPLING BRACKET FOR CB-MA12EX (BLACK)	2	$63.51	$127.02
BOSE	BOS3184180100	BRACKET, WB-MA12/12EX PITCH ONLY BRACKET, BLACK	2	$58.98	$117.96
			0	$0.00	$0.00
		NETWORK AND CONTROL			
NETGEAR	NETGSM4210PX100NAS	SWITCH, AV LINE M4250-8G2XF-POE+	1	$960.57	$960.57
QSC	QSCTSC101G3	CONTROLER, 10.1" TOUCH PANEL FOR IN-WALL MOUNT, BLACK	1	$2,535.37	$2,535.37
			0	$0.00	$0.00
				Subtotal	**$143,615.64**

Room Support and Maintenance

Warranty; 3-months **$0.00**

Consent Agenda Item 8.H

Personnel Action Items

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.H - PERSONNEL ACTION ITEMS

1. **REASON FOR CONSIDERATION**: In accordance with Board Policy 5110, Board action is required for the employment and ratification of personnel upon recommendation by the President. Recommendations by President Overstreet for the employment and ratification of personnel are listed below:

A. Full-Time Professional Staff			
None			
B. Part-Time Professional Staff			
None			
C. Full-Time Executive Support			
Clover, Ryleigh	Executive Assistant I – Human Resources	$43,672.00 per year	08/17/2026
D. Full-time Teamsters			
Fitch, Scott	Building Maintenance - HVAC	$25.04 per hour	08/17/2026
Picado, Josie	Custodian	$21.23 per hour	08/03/2026
E. Full-Time Faculty			
Baker, Glen Trey	Instructor of EMS / EMT	$72,992.00 per year	08/12/2026
Wilson, Paige	Instructor of Medical Assisting	$54,422.00 per year	08/12/2026
F. Adjunct Faculty			
Almaroad, Tony	Instructor of Auto Collision	$815.00 per credit hour	08/13/2026
Grode, Christopher	Instructor of Psychology	$815.00 per credit hour	08/13/2026
Hanks, Clayton	Instructor of Electronics	$815.00 per credit hour	08/13/2026
Martinez, Williams	Instructor of English	$815.00 per credit hour	08/13/2026
Netherton, Carey	Instructor of Art	$815.00 per credit hour	08/13/2026
Parton, Stephanie	Instructor of Education	$815.00 per credit hour	08/13/2026
Rains, Nicole	Instructor of Business	$835.00 per credit hour	08/13/2026
Schmidt, Kristopher	Instructor of EMS	$815.00 per credit hour	08/13/2026
Staley, Brian	Instructor of HVAC	$815.00 per credit hour	08/13/2026
Wollesen, Sarah	Instructor of Mathematics	$815.00 per credit hour	08/13/2026
G. Community and Workforce Education Instructors			
Jones, Michele	CPR Instructor	$40.00 per hour	08/03/2026
Kee, Tim	HCCTP Instructor – Math	$45.00 per hour	08/03/2026

JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.H - PERSONNEL ACTION ITEMS

G. Campus Police Department Intern			
Gorris, Eli	Campus Police Department Intern	$15.00 per hour	08/17/2026
H. Mary Logan High School and ABE / GED Instructors			
Burkhardt-Cripps, Patricia	ABE / GED Instructor	$25.00 per hour	08/03/2026
Cook, Emily	Mary Logan High School Instructor	$25.00 per hour	08/11/2026
I. Student Workers			
Cornaghie, Nicholas	Student Worker – IT	$15.00 per hour	08/03/2026
Curry, Hannah	Student Worker – Admissions	$15.00 per hour	08/03/2026
Harner, Braden	Student Worker – Testing Services	$15.00 per hour	08/03/2026
Nicklin, Nicole	Student Worker – IT	$15.00 per hour	08/17/2026
Price, Tatum	Student Worker – Electronics	$15.00 per hour	08/17/2026
Rushing, Callie	Student Worker – Nursing	$15.00 per hour	08/03/2026
Stapleton, Josie	Student Worker – Testing Services	$15.00 per hour	08/03/2026
J. Part-Time Logan Fitness Employees			
Brombaugh, Ben	Fitness Desk Attendant	$15.00 per hour	08/17/2026
Deponai, Caleb	Head Lifeguard	$15.50 per hour	07/27/2026
Lovel, Gavin	Personal Trainer	$25.00 per hour	08/17/2026
McKinney, Betsy	Fitness Instructor	$25.00 per hour	08/17/2026
Medina, Ruby	Fitness Desk Attendant	$15.00 per hour	08/17/2026
Renshaw, Vanessa	Fitness Instructor	$25.00 per hour	08/17/2026

2. **RECOMMENDATION**: That the Board of Trustees approve/ratify the personnel recommendation of President Kirk Overstreet.

TO: Dr. Kirk Overstreet

FROM: Stephanie Harner, Assistant Vice President of Human Resources

DATE: August 25, 2026

SUBJ: Additional Board Items

The additional personnel items for the August 25, 2026, meeting of the John A. Logan College Board of Trustees are listed below. Please contact me if you have any questions regarding these recommendations.

FULL-TIME EXECUTIVE SUPPORT

1. **Executive Assistant I – Human Resources**

Ryleigh Clover — *Bachelor's Degree – Healthcare Management*
Southern Illinois University – Carbondale, Illinois

Previous: *Restaurant Server*
Walker's Bluff Casino & Resort – Carterville, Illinois

Qualified Applicants: 16
Unqualified Applicants: 79
Applicants Interviewed: 3 (three other candidates were offered an interview, but declined)
Committee Chair: Stephanie Harner
Committee Members: Jessica Force, Tammy Wernsman

FULL-TIME FACULTY

1. **Instructor of EMS/EMT**

Glen "Trey" Baker — *Master of Business Administration – Healthcare Management*
Western Governors University – Salt Lake City, Utah

Previous: *Flight Paramedic and Base Outreach Coordinator*
Air Methods, LLC – Carbondale, Illinois

Qualified Applicants: 2
Unqualified Applicants: 1
Applicants Interviewed: 2
Committee Chair: Kristin Yosanovich
Committee Members: Karen Kasban, Renee Lacy, Erin McGuire, Olivia Saunders

2. Instructor of Medical Assisting

Montgomery "Paige" Wilson — *Bachelor of Science – Healthcare Management*
Southern Illinois University – Carbondale, Illinois

Previous: *Surgical/Medical Assistant*
Minto Oral and Maxillofacial Surgery - Fairhope, Alabama

Qualified Applicants: 2
Unqualified Applicants: 2
Applicants Interviewed: 2
Committee Chair: Kristin Yosanovich
Committee Members: Katie Burnett, Renee Lacy, Sumar McDonald, Crystal Young

FULL-TIME TEAMSTERS

1. HVAC Building Maintenance

David "Scott" Fitch — *HVAC Certificate*
John A. Logan College – Carterville, Illinois

Previous: *Maintenance Technician*
SIH – Herrin, Illinois

Qualified Applicants: 8
Unqualified Applicants: 8
Applicants Interviewed: 2 (one other candidate was scheduled for an interview, but canceled)
Committee Chair: Jeremy Mueller
Committee Members: Mike Dinkins

2. Custodian

Josie Picado — *High School Diploma*
Miami Coral Park Senior High School – Miami, Florida

Previous: *Member Services Rep and Custodian*
Planet Fitness – Carbondale, Illinois

Qualified Applicants: 22
Unqualified Applicants: 45
Applicants Interviewed: 3 (one other candidate was scheduled for an interview, but canceled)
Committee Chair: Mike Dinkins
Committee Members: Jeremy Mueller

Consent Agenda Item 8.I

Expenditure Report

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008891	A Book Company LLC	Shipping for General Store Inventory Books - Perkins 4/1-4/30/26 General Store Inventory	31,999.99	Y
07/16/26	2009051	A Book Company LLC	Credit - Financial Aid June Charges Financial Aid Charges 6/1-6/30/26	23,217.71	Y
07/16/26	2009026	A-1 Corporate Hardware	Door Project	16,321.55	Y
07/23/26	2009076	AACRAO	EDGE Subscription	968.00	
07/09/26	2008942	Aaron Robert Smith	Travel 6/5-6/6/26	108.24	
07/23/26	2009065	ACT	Scoring Service	243.00	
07/10/26	7898	ADP Inc	Payroll Services thru 6/30/26	15,918.08	Y
07/27/26	7838	ADP Screening and Selection Services	Background Checks 5/31-6/27/26	420.65	
07/09/26	2008892	AESwave	Instructional Supplies - Rev Up EV 3	1,023.00	
07/09/26	2008956	Aimee Lemrise	Travel Advance 7/14-7/15/26	102.00	
07/09/26	2009015	Alphonse M Stadler	Health Ins- July	141.31	
07/06/26	7822	Ameren Illinois	Electric Service - DQ Ext 5/18-6/17/26 Electric & Gas Service - DQ Ext Gas Service - Main Campus 4/1-5/1/26	4,505.56	
07/07/26	7823	Ameren Illinois	Gas Service - WF Ext 4/7-5/6/26 Electric Service - WF Ext 4/7-5/6	376.82	
07/13/26	7824	Ameren Illinois	Gas Service - DQ Ext 4/7-5/8/26	81.23	
07/20/26	7825	Ameren Illinois	Gas Service - Annex 4/20-5/19/26	114.06	
07/28/26	7826	Ameren Illinois	Electric Service - Main Campus 4/18-5/19	19,420.04	Y
07/23/26	2009077	American Council on Education	Membership Dues 10/1/26-9/30/27	2,893.00	
07/10/26	2009019	American Family Life Assurance	AFLAC Deduction June	669.41	
07/09/26	2008897	Amy L Biley	Travel 5/6-6/4/26	141.09	
07/23/26	2009085	Angela Lynn Harper	Travel 7/7-7/14/26	69.74	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008893	Arsenal Tactical Concepts LLC	Annual Firearms Qualifications/Training	750.00	
07/16/26	2009028	Auto Tire & Parts Co Inc	Ultra EV Tablets - Rev Up EV 3 Auto Supplies for Resale	11,417.43	Y
07/30/26	2009103	Auto Tire & Parts Co Inc	Rev Up EV 3 Equipment	2,098.98	
07/30/26	2009104	Automotive Education Services	Subscription - C Vaughn & J Roach	358.00	
07/09/26	2008894	B&H Foto & Electronics Corp	Electronic Equipment Computer Monitors - PO 26715	138,825.50	Y
07/12/26	7842	Bank of Montreal MC	June P-Card Charges - N Arnett	4,508.17	
07/12/26	7843	Bank of Montreal MC	June P-Card Charges - A Bafford	62.67	
07/12/26	7844	Bank of Montreal MC	June P-Card Charges - A B Giffin	80.12	
07/12/26	7845	Bank of Montreal MC	June P-Card Charges - C Bouhl	774.49	
07/12/26	7846	Bank of Montreal MC	June P-Card Charges - N Brooks June P-Card Credit - N Brooks	1,554.43	
07/12/26	7847	Bank of Montreal MC	June P-Card Charges - M Brown	147.42	
07/12/26	7848	Bank of Montreal MC	June P-Card Charges - B Burnside	386.49	
07/12/26	7849	Bank of Montreal MC	June P-Card Charges - A Carr	240.37	
07/12/26	7850	Bank of Montreal MC	June P-Card Charges - Club	246.85	
07/12/26	7851	Bank of Montreal MC	June P-Card Charges - J Dethrow June P-Card Credit - J Dethrow	153.25	
07/12/26	7852	Bank of Montreal MC	June P-Card Charges - M Dinkins	451.83	
07/12/26	7853	Bank of Montreal MC	June P-Card Charges - Custodial Fuel	268.34	
07/12/26	7854	Bank of Montreal MC	June P-Card Charges - Grounds Fuel	111.84	
07/12/26	7855	Bank of Montreal MC	June P-Card Charges - M Garrison	385.69	
07/12/26	7856	Bank of Montreal MC	June P-Card Charges - T Geske	806.66	
07/12/26	7857	Bank of Montreal MC	June P-Card Charges - B Griffith	354.90	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/12/26	7858	Bank of Montreal MC		761.13	
			June P-Card Charges - M Guy		
07/12/26	7859	Bank of Montreal MC		233.48	
			June P-Card Charges - S Harner		
07/12/26	7860	Bank of Montreal MC		2,377.28	
			June P-Card Charges - C Hoekstra		
07/12/26	7861	Bank of Montreal MC		1,162.36	
			June P-Card Charges - C Hosselton		
			June P-Card Credit - C Hosselton		
07/12/26	7862	Bank of Montreal MC		24.19	
			June P-Card Charges - R Jeter		
07/12/26	7863	Bank of Montreal MC		547.67	
			June P-Card Charges - K Leach		
07/12/26	7864	Bank of Montreal MC		189.97	
			June P-Card Charges - C Love		
07/12/26	7865	Bank of Montreal MC		1,260.85	
			June P-Card Charges - A Martinez		
07/12/26	7866	Bank of Montreal MC		338.01	
			June P-Card Charges - F Matzker		
07/12/26	7867	Bank of Montreal MC		1,142.36	
			June P-Card Charges - C McBride		
07/12/26	7868	Bank of Montreal MC		2,440.67	
			June P-Card Charges - J Mueller		
07/12/26	7869	Bank of Montreal MC		2,986.93	
			June P-Card Charges - C Mulholland		
07/12/26	7870	Bank of Montreal MC		3,517.80	
			June P-Card Charges - D Myers		
07/12/26	7871	Bank of Montreal MC		259.18	
			June P-Card Charges - C Naegele		
			June P-Card Charges - C Nagele		
07/12/26	7872	Bank of Montreal MC		478.86	
			June P-Card Charges - K Overstreet		
07/12/26	7873	Bank of Montreal MC		115.63	
			June P-Card Charges - C Pearson		
07/12/26	7874	Bank of Montreal MC		389.79	
			June P-Card Charges - S Pellegrino		
07/12/26	7875	Bank of Montreal MC		679.80	
			June P-Card Charges - A Porter		
07/12/26	7876	Bank of Montreal MC		1,308.45	
			June P-Card Charges - K Reagan		
07/12/26	7877	Bank of Montreal MC		152.47	
			June P-Card Charges - C Smith		
07/12/26	7878	Bank of Montreal MC		488.00	
			June P-Card Charges - J Stutes		
07/12/26	7879	Bank of Montreal MC		207.08	
			June P-Card Charges - R Sveda-Webb		

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/12/26	7880	Bank of Montreal MC	June P-Card Charges - K Teal	666.99	
07/12/26	7881	Bank of Montreal MC	June P-Card Charges - A Toler	709.07	
07/12/26	7882	Bank of Montreal MC	June P-Card Charges - P Vaughn	700.93	
07/12/26	7883	Bank of Montreal MC	June P-Card Charges - S Wernsman	2,485.67	
07/12/26	7884	Bank of Montreal MC	June P-Card Charges - D Winget	280.39	
07/12/26	7885	Bank of Montreal MC	June P-Card Charges - K Yosanovich	1,033.32	
07/12/26	7886	Bank of Montreal MC	June P-Card Charges - CS Fuel	497.29	
07/12/26	7887	Bank of Montreal MC	June P-Card Charges - S Hartford	1,262.00	
07/12/26	7888	Bank of Montreal MC	June P-Card Charges - C Jones	321.85	
07/12/26	7889	Bank of Montreal MC	June P-Card Charges - E Monti	1,012.43	
07/12/26	7890	Bank of Montreal MC	June P-Card Charges - C Rushing	1,324.09	
07/12/26	7891	Bank of Montreal MC	June P-Card Charges - T Smithpeters	1,936.61	
07/12/26	7892	Bank of Montreal MC	July P-Card Charges - M Brown	58.00	
07/12/26	7893	Bank of Montreal MC	July P-Card Charges - S Harner	400.00	
07/12/26	7894	Bank of Montreal MC	July P-Card Charges - C Love	32.22	
07/12/26	7895	Bank of Montreal MC	July P-Card Charges - F Matzker	201.82	
07/12/26	7896	Bank of Montreal MC	July P-Card Charges - A Toler	100.91	
07/12/26	7897	Bank of Montreal MC	July P-Card Charges - P Vaughn	9.99	
07/12/26	7915	Bank of Montreal MC	June P-Card Charges - C Goins	1,889.66	
07/12/26	7916	Bank of Montreal MC	June P-Card Charges - M Mooneyham	118.99	
07/12/26	7917	Bank of Montreal MC	June P-Card Charges - D Brooks	22.40	
07/12/26	7918	Bank of Montreal MC	June P-Card Charges - M Hamlin	161.04	
07/12/26	7919	Bank of Montreal MC	June P-Card Charges - S Newman	186.74	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/12/26	7919	Bank of Montreal MC	June P-Card Credit - S Newman	186.74	
07/12/26	7920	Bank of Montreal MC	June P-Card Charges - S O'Keefe	1,130.64	
07/12/26	7921	Bank of Montreal MC	June P-Card Charges - A Rubin	26.00	
07/12/26	7922	Bank of Montreal MC	June P-Card Charges - T Siefert	401.56	
07/12/26	7923	Bank of Montreal MC	June P-Card Charges - K Surprenant	1,008.33	
07/12/26	7924	Bank of Montreal MC	June P-Card Charges - R Webb June P-Card Credits - R Webb	1,709.79	
07/12/26	7925	Bank of Montreal MC	July P-Card Charges - S O'Keefe	1,482.38	
07/12/26	7926	Bank of Montreal MC	July P-Card Charges - T Siefert	263.34	
07/12/26	7938	Bank of Montreal MC	June P-Card Charges - J Fuller June P-Card Credit - J Fuller June P-Card Charges - S Elliott	3,013.86	
07/12/26	7939	Bank of Montreal MC	July P-Card Charges - S Elliott	40.00	
07/12/26	7940	Bank of Montreal MC	July P-Card Credit - J Fuller July P-Card Charges - J Fuller	1,244.00	
07/12/26	7941	Bank of Montreal MC	July P-Card Charges - C Goins	1,642.00	
07/12/26	7942	Bank of Montreal MC	July P-Card Charges - M Mooneyham	1,408.57	
07/09/26	2008991	Barbara A James	Health Ins- July	28.26	
07/09/26	2008983	Barbara J Harris	Health Ins- July	28.26	
07/09/26	2009016	Barbara Throgmorton	Health Ins- July	28.26	
07/09/26	2008981	Barry Ray Hancock	Health Ins- July	2,229.41	
07/09/26	2008895	BC Contracting	Hoffard Pond Dredging Project	76,807.50	Y
07/30/26	2009105	BC Contracting	Hoffard Pond Project	126,126.00	Y
07/09/26	2008997	Beverly Ann McCabe	Health Ins- July	28.26	
07/09/26	2008896	BHDG Architects, Inc	Professional Services - HBV Religious	12,760.78	Y

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008896	BHDG Architects, Inc	Professional Services - CTE Project Professional Services -Nursing 3rd Floor	12,760.78	Y
07/16/26	2009029	BHDG Architects, Inc	Professional Services - Nursing Renov Professional Services - 2026 Master Plan Professional Services- F Wing Renovation	59,948.46	Y
07/23/26	2009078	BHDG Architects, Inc	Professional Services - F Wing Roof	662.14	
07/30/26	2009106	BHDG Architects, Inc	Professional Services - CTE Project	8,832.92	
07/09/26	2009013	Billy Rae Smillie	Health Ins- July	141.31	
07/30/26	7945	Blue Cross Blue Shield of Illinois	Health Insurance 8/1-9/1/26	372,154.49	Y
07/16/26	2009052	Bluebird Network	Network Facilities Rental 7/1-7/31/26	1,394.87	
07/09/26	2008898	BobCAD-CAM Inc	Mill Express / License Maintenance	1,951.48	
07/09/26	2008941	Brian W Sickinger	Travel 5/26-5/30/26	9.99	
07/30/26	2009136	Bryan L Motsinger	Reimburse Clothing Allowance	142.33	
07/09/26	2008901	BSN Sports LLC	Men's Basketball Supplies	2,249.00	
07/09/26	2008951	Burghof Group LLC	Pole Barn Rent - HCCTP - July 2026	300.00	
07/09/26	2008902	Burkdell Mulch LLC	Grounds Supplies	2,122.00	
07/09/26	2008903	Capitol Strategies Consulting Inc	Consulting Services 6/1-6/15/26 Consulting Service 5/16-5/31/26	6,463.25	
07/23/26	2009066	Capitol Strategies Consulting Inc	Consulting Service 6/16-6/30/26	3,167.25	
07/30/26	2009107	Capitol Strategies Consulting Inc	Consulting Services 7/1-7/15/26	3,948.50	
07/09/26	2008972	Carl D Cottingham	Health Ins- July	141.31	
07/23/26	2009079	Carli	CARLI Membership 7/1/26-6/30/27	2,334.00	
07/30/26	2009108	Carli	Open Athens Compass Subscription FY27	4,156.50	
07/30/26	2009109	Carolina Biological Supply Company	Fall CHM 141 Kits Fall Bio 100 Kits Fall Bio 105 Kits	14,142.00	Y

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/20/26	7835	Carterville Water and Sewer Dept		8,340.48	
			Water Service - SB Sprinklers 6/1-6/30		
			Water Service - BB Sprinklers 6/1-6/30		
			Water Service - Pool 6/1-6/30/26		
			Water Service - Annex 6/1-6/30/26		
			Water Service - Main Campus 6/1-6/30/26		
07/09/26	2008904	Carterville Winair Co		3,123.30	
			Instructional Supplies		
			Maintenance Repair Supplies		
			Instructional Supplies		
07/30/26	2009110	Carterville Winair Co		34.46	
			Instructional Supplies		
07/23/26	2009080	Cavco Printers		639.84	
			CCAP Office Supplies		
07/09/26	2008905	CDW Government		11,127.42	Y
			Cisco Direct Duo 5/1/26-12/15/26		
			Azure Overage - April		
			Azure Overage - May		
07/16/26	2009030	Cecil R Bradley		332.14	
			Travel 5/26-6/24/26		
07/08/26	7833	Central States Funds H&W Fund		34,195.20	Y
			Health Premium - June		
07/09/26	2008906	Champion Chip 247 LLC		1,400.00	
			Tri-Festa Timing Supplies & Travel		
07/16/26	2009032	Charlie's Air Conditioning and Heating		280.00	
			Ice Machine Rent - June		
07/09/26	2008910	Chrissy L Confer		299.03	
			Travel 6/2-6/29/26		
07/09/26	2009017	Christie A Williams		28.26	
			Health Ins- July		
07/09/26	2008967	Christopher B Bell		934.23	
			Health Ins- July		
07/09/26	2008930	Christy McBride		92.80	
			Travel 6/30/26		
07/09/26	2008907	Cintas Fire Protection		2,870.98	
			Custodial Supplies		
07/23/26	2009081	Cintas Fire Protection		1,017.90	
			Custodial Supplies		
07/30/26	2009111	Cintas Fire Protection		1,366.18	
			Alarm Monitoring - Annex		
			Alarm Monitoring - Main Campus		
			Kitchen System Inspection		
07/10/26	7834	City of Du Quoin		66.96	
			Water Service - DQ Ext 5/7-6/4/26		
07/16/26	2009033	Clean As A Whistle LLC		3,174.18	
			Cleaning Service - DQ & WF Ext 6/1-6/30		

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/01/26	7818	Clearwave Communications	Phone Service - WF Ext 6/4-7/3/26 Internet Service - DQ & WF Ext 6/4-7/3 Phone & Internet Service - Main Campus	3,765.63	
07/09/26	2008908	Cold Blooded Coffee & Roastery	Redco Dinner 5/28/26	525.00	
07/23/26	2009067	Cold Blooded Coffee & Roastery	Room Setup Fees - External Room Setup Fees - Internal	855.00	
07/30/26	2009112	Cold Blooded Coffee & Roastery	IDOC Lunches 7/20-7/24/26	3,300.00	
07/16/26	2009041	Colleen McLaughlin	Travel 4/4-6/16/26 Travel 6/29-6/30/26	183.23	
07/09/26	2008909	Computer Comforts Inc	Active Learning Cluster and Supplies Lower Lift and Instructional Supplies Power Lift Lecterns & Supplies	76,574.60	Y
07/09/26	2008986	Connie S Hensley	Health Ins- July	28.26	
07/10/26	7930	Constellation NewEnergy Inc	Electric Service - DQ Ext 5/18-6/17/26	1,121.87	
07/20/26	7899	Constellation NewEnergy Inc	Electric Service - Main Campus 5/19-6/18	33,058.38	Y
07/31/26	7931	Constellation NewEnergy Inc	Electric Service - WF Ext 6/7-7/8/26	819.89	
07/30/26	2009113	Coro Medical LLC	AED Supplies	1,773.00	
07/17/26	7933	Corpay	June Corpay Charges - S Newman	1,319.64	
07/30/26	2009126	Cristie Jennings	Fitness Machine Repairs	200.00	
07/09/26	2008915	Cynthia Gayle Gibbons	Financial Coaching - BOP Training	150.00	
07/30/26	2009115	D2L LTD	Brightspace Core 8/1/26-1/30/27	55,219.50	Y
07/09/26	2008911	D7 Roofing, LLC	D Building Roof Replacement Pay App 2	133,517.15	Y
07/30/26	2009116	Darktrace Holdings Limited	Network Security Subscription FY27	175,367.00	Y
07/02/26	7839	Dearborn Life Insurance Company	Vision Insurance 7/1-7/31/26	2,093.00	
07/30/26	2009114	Denise M. Cripps	Reimburse Clothing Allowance	80.39	
07/09/26	2008999	Don Middleton	Health Ins- July	141.31	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008976	Donna B Fell		28.26	
			Health Ins- July		
07/09/26	2008912	EAN Services LLC		1,803.96	
			Car Rental - C Jones 6/22-6/23/26		
			Car Rental - A Couty 5/26-5/30/26		
			Car Rental - A Martinez 6/22-6/26/26		
			Car Rental - C Hosselton 6/8-6/10/26		
			Car Rental - S Hartford 6/9-6/11/26		
			Car Rental - A Martinez 4/29-5/2/26		
			Car Rental - C Bouhl 5/27-5/29/26		
			Car Rental - S Harford 6/2-6/3/26		
07/16/26	2009034	EAN Services LLC		275.55	
			Car Rental - A Toler 6/10-6/12/26		
			Car Rental - B Burnside 6/24-6/25/26		
07/23/26	2009068	EAN Services LLC		199.40	
			Car Rental - R Corbit 6/4-6/8/26		
07/23/26	2009082	EBSCO		1,626.95	
			Magazine Renewals for Library		
07/23/26	2009075	Eddie R Webb		84.86	
			Travel 6/25-6/29/26		
07/09/26	2009010	Edie Rivers		28.26	
			Health Ins- July		
07/30/26	2009117	Edvotek Inc		582.40	
			Instructional Supplies		
07/31/26	7929	EFTPS		610.56	
			PCOR Fee for Plan Year End 12/31/25		
07/20/26	7836	Egyptian Electric Coop Association		26,775.15	Y
			Electric Service - Logan Fitness 6/1-7/1		
			Electric Service - Sign 6/1-7/1/26		
			Electric Service - Annex 6/1-7/1/26		
			Electric Service - SB Scoreboard 6/1-7/1		
			Electric Service -Player Dev Ctr 6/1-7/1		
07/30/26	2009118	Elite Upholstery		1,085.00	
			Equipment Repair - Logan Fitness		
07/09/26	2008913	Enviro-Tech Termite and Pest Control		90.00	
			Pest Control - WF Ext 6/23/26		
			Pest Control - DQ Ext 6/8/26		
07/09/26	2008974	Eric George Ebersohl		1,635.21	
			Health Ins- July		
07/09/26	2008929	Erica Marks		69.61	
			Travel 6/3-6/29/26		
07/09/26	2008993	Eunice A Lantagne		141.31	
			Health Ins- July		
07/09/26	2009002	Evelyn P Morrison		28.26	
			Health Ins- July		
07/09/26	2008931	Ferris McEvoy		208.26	
			Travel 6/4-6/6/26		

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008914	Floorscapes	Roller Shades	9,650.00	
07/25/26	7905	Futiva	Internet Service 7/1-7/31/26	493.99	
07/30/26	2009119	Galls LLC	Officer Apparel - Boots	222.92	
07/09/26	2008970	Gary W Caldwell	Health Ins- July	282.40	
07/23/26	2009069	Gaspard LTD	Graduation Apparel - General Store	739.50	
07/30/26	2009120	Genio	Genio Notes Subscription 7/1-6/30/27	1,837.00	
07/09/26	2008916	Global Music Rights LLC	GMR College License 5/1/26-4/30/27	609.90	
07/16/26	7902	GoTo Communications, Inc	Phone Service & Equipment - Disaster Rec Phone Service & Equipment 7/1-7/31/26 Phone Service - CCRR 7/1-7/31/26	9,252.02	
07/23/26	2009084	H&N Construction, Inc	Prairie Museum - Pay Application #3	127,778.04	Y
07/21/26	558782	H.E. Mitchell Construction Co Inc.	Pay Application # 3	159,799.50	Y
07/28/26	558783	H.E. Mitchell Construction Co Inc.	CTE Project - Pay App #9 CTE Project - Lift - Pay App #9	250,677.69	Y
07/09/26	2008918	Hale's Automotive Inc	2014 Ford F-150 Repair	954.26	
07/30/26	2009121	Hardy Diagnostics	Instructional Supplies	453.15	
07/08/26	7840	HealthEquity Inc	HRA Fees - July	513.50	
07/10/26	7901	HealthEquity Inc	HRA Replenishment	42,748.21	Y
07/09/26	2008920	Higher Learning Commission	Change/Review Panels-Add Locations	3,375.00	
07/09/26	2008953	Hilary M Holdinghausen	Travel Advance 7/15-7/18/26	288.00	
07/30/26	2009122	Hilary M Holdinghausen	Travel 7/15-7/19/26	17.68	
07/09/26	2008921	HSG Mechanical Contractors Inc	Building B HVAC Repairs	16,000.00	Y
07/09/26	2008954	ICCTA - IL Community College Trustees Associa	ICCTA FY27 Dues - 1st Half	6,006.00	
07/23/26	2009086	Illinois Community Colleges Chief Academic Of	Membership Dues 7/1/26-6/30/27	100.00	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/23/26	2009087	Illinois Council of Community	College Presiden FY27 Dues	4,462.50	
07/20/26	7904	Illinois Dept of Revenue	Sales & Use Tax 4/1-6/30/26	1,610.00	
07/30/26	7937	Illinois Dept of Revenue	Return of IDROP Payment taken in error	752.30	
07/30/26	2009123	Illinois EPA	Annual Air Pollution Control Site Fee	235.00	
07/10/26	2009020	Illinois FOP Labor Council	Union dues (LU) June	837.00	
07/30/26	2009124	Illinois Heartland Library System	SHARE Membership & Base Fees FY27	4,590.00	
07/09/26	2008922	ILMO Products Company	Instructional Supplies	74.30	
07/16/26	2009035	ILMO Products Company	Instructional Supplies	159.00	
07/23/26	2009071	ILMO Products Company	Instructional Supplies	54.30	
07/16/26	2009053	Imaging Office Systems Inc	Web Access & User License 8/28-8/27/27	27,800.00	Y
07/09/26	2008955	Instructure, Inc	Canvas Subscription 7/1/26-6/30/27 Conference Registration Fees	40,066.15	Y
07/09/26	2009014	Jack Smothers	Health Ins- July	141.31	
07/09/26	2008938	Jacob G Rendleman	Travel 6/5-6/6/26	110.12	
07/09/26	2008923	JALC Foundation	Reimburse Foundation WBB Expenses Clearing Account Reimburse Foundation for WBB Expenses	8,710.05	
07/10/26	2009021	JALC Foundation	Foundation Ded (LF) June	175.00	
07/16/26	2009054	JALC Foundation	Clearing Account	5,525.00	
07/23/26	2009088	JALC Foundation	Clearing Account	2,500.00	
07/30/26	2009125	JALC Foundation	Clearing Account	3,550.00	
07/09/26	2008984	James W Harris	Health Ins- July	28.26	
07/30/26	2009141	Jamey L Rogers	Student Ambassador Shirts	469.00	
07/09/26	2009006	Janice R Palese	Health Ins- July	28.26	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/16/26	2009031	Jennifer Brantley	Travel Correction 1/12/26-5/6/26	20.88	
07/23/26	2009083	Jessica A Force	Travel Advance 7/22-7/24/26	349.48	
07/09/26	558780	Jessica M Seals	Travel Advance 7/11-7/14/26	238.00	
07/09/26	2008965	Jim R Bales	Health Ins- July	141.31	
07/09/26	2008977	Jo Forer	Health Ins- July	1,399.36	
07/16/26	2009055	JobTarget LLC	Job Target Advertising July 2026	500.00	
07/09/26	2008924	Johannes Construction, Inc	C125 Boiler Replacement - Pay App 03 Rev	34,899.48	Y
07/09/26	2009011	John C Sala	Health Ins- July	28.26	
07/09/26	2009009	John J Profilet	Health Ins- July	85.42	
07/09/26	2008987	Johnna Lynn Herren	Health Ins- July	1,399.36	
07/09/26	2008925	Johnson Controls Building Solutions LLC	Chiller Troubleshooting	4,491.00	
07/30/26	2009127	Johnson Controls Building Solutions LLC	York Chiller Repairs	20,723.96	Y
07/09/26	2008926	Johnstone Supply	Instructional Supplies	42.94	
07/16/26	2009056	Johnstone Supply	Maintenance Repair Supplies	86.43	
07/30/26	2009128	Johnstone Supply	Maintenance Repair Supplies	777.32	
07/23/26	2009102	Joliet Junior College	FY 27 IGEN Membership Dues	10,000.00	Y
07/09/26	2008927	Jonah Lee Rice	HLC Consulting Services - June 2026	682.50	
07/09/26	2008940	Joseph E Roach	Travel 6/25/26	339.95	
07/09/26	2008982	Joseph R Hancock	Health Ins- July	28.26	
07/16/26	2009039	Joseph R McCann	Mowing Service - DQ Ext - 6/1-6/29/26 Mowing Service - WF Ext 6/1-6/29/26	750.00	
07/09/26	2008992	Judith C Korando	Health Ins- July	141.31	
07/20/26	558781	Julissa Perez	Refund- Summer 2026	889.00	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/23/26	2009089	Kahoot	EDU Pro Higher Ed Service 7/1-6/30/27	1,440.00	
07/09/26	2009012	Karen Sala	Health Ins- July	28.26	
07/09/26	2008943	Kaylee Nichole Smith	Travel 6/30/26	76.86	
07/09/26	2008928	KB's Outdoor Power Inc.	Grounds Supplies	579.98	
07/23/26	2009090	Keith RN	Nursing Memberships 8/22/26-8/21/27	2,010.00	
07/09/26	2008899	Kelli Renee Brothers	Reimburse Clothing Allowance	100.92	
07/23/26	2009091	Kokopelli Golf LLC	Sponsorship FY27	5,000.00	
07/16/26	2009036	Konica Minolta Business Solutions USA Inc	Maintenance & Click Charges - June	1,531.57	
07/26/26	7906	Konica Minolta Premier Finance	Equipment Lease 6/26-7/25/26	3,954.50	
07/09/26	2008960	Krystal N Reagan	Travel Advance 7/21-7/24/26	462.71	
07/23/26	2009092	Kuder Inc	Kuder Journey 6/30/26-6/29/27	2,730.73	
07/30/26	2009129	Labster Inc	SCI 101 Fall Kit Codes	1,270.00	
07/09/26	2008995	Larry Dale Marrs	Health Ins- July	129.41	
07/09/26	2009005	Larry Maurice Page	Health Ins- July	129.41	
07/23/26	2009093	League for Innovation	Membership Dues 7/1/26-6/30/27	855.00	
07/16/26	2009037	Lewis & Clark Community College	Illinois Circle Retreat - Cost Share	250.00	
07/10/26	2009022	Logan Operational Staff Association	LOSA DUES/June	1,006.56	
07/30/26	2009131	Logan Operational Staff Association	LOSA Dues - July	1,006.56	
07/16/26	2009038	Logan Solar LLC	Solar Production 6/1-6/30/26	10,022.47	Y
07/16/26	2009057	Long Haul Leasing LLC	Fox Box Rent - HCCTP - July	100.00	
07/30/26	2009132	Lowe's of Illinois Inc	Credit - Maintenance Repair Supplies Maintenance Repair Supplies	51.33	
07/09/26	2008958	Maier's Tidy Bowl Inc.	Portable Toilet Rental 7/3-7/30/26 Portable Toilet Rental 6/30-7/27/26	175.00	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/30/26	2009130	Mandy J Little	Travel Advance 8/6-8/8/26	390.87	
07/30/26	2009133	Marianna Industries Inc	COS 109 Mani & Pedi Kits	3,829.50	
07/09/26	2009008	Marie Perkins	Health Ins- July	28.26	
07/09/26	2008989	Mary Ann Hudson	Health Ins- July	28.26	
07/09/26	2008973	Mary DeHoff	Health Ins- July	28.26	
07/09/26	2008963	Mary E Abell	Health Ins- July	28.26	
07/09/26	2009004	Mary O'Hara	Health Ins- July	141.31	
07/09/26	2008949	Maya Trumpower	Travel 6/23-6/30/26	47.71	
07/09/26	2009007	Melanie Pecord	Health Ins- July	2,229.41	
07/09/26	2008900	Melissa K Brown	Travel 6/11/26 Travel 6/9-6/10/26	174.50	
07/09/26	2008932	Menards	Maintenance Repair Supplies	70.38	
07/16/26	2009042	Menards	Maintenance Repair Supplies	327.91	
07/23/26	2009094	Menards	Supplies for Quilt Show Supplies for HBV Dog Trot Door	214.17	
07/30/26	2009135	Menards	Maintenance Repair Supplies	194.95	
07/09/26	2009003	Merian Norris	Health Ins- July	28.26	
07/16/26	2009040	MICHAEL JOHN HOWARD MCCLELLAN	Travel 1/10-6/8/26	20.04	
07/09/26	2008990	Michael Kevin Jakubco	Health Ins- July	85.42	
07/09/26	2009001	Michael Morgan	Health Ins- July	2,427.15	
07/09/26	2008980	Michelle Hamilton	Health Ins- July	1,399.36	
07/09/26	2008917	Michelle L Guy	Travel 6/2-6/25/26	66.12	
07/09/26	2008933	Midland Paper	Office Supplies for Resale	2,536.40	
07/16/26	2009043	Mississippi River Radio LLC	Advertising	801.66	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2008934	Modular Services Company		26,237.50	Y
			Instructional Equipment		
			Freight for Instructional Equipment		
07/09/26	2008994	Nancy C Lawson		28.26	
			Health Ins- July		
07/23/26	2009095	National Accrediting Agency for Clinical Labo		3,273.00	
			Accreditation Fee - Medical Lab 7/1-6/30		
07/09/26	2008959	NC-SARA		2,200.00	
			NC-SARA Participation Fee 7/14-7/13/27		
07/20/26	7900	Nelnet Business Services		477.40	
			Refund Maintenance 6/1-6/30/26		
07/23/26	2009096	NewsBank, Inc		2,529.00	
			Database Subscription 8/2026-7/2027		
07/23/26	2009097	NILRC		21,807.94	Y
			Database Subscription - Opposing Views		
			Database Subscription - NY Times - FY27		
			Database Subscription - EBSCO FY27		
			Membership Dues FY27		
07/30/26	2009137	North American Corporation of Illinois, LLC		71.12	
			Custodial Supplies		
07/30/26	2009138	Northern Safety Co Inc		310.00	
			First Aid Supplies		
07/09/26	2008935	ODP Business Solutions, LLC		376.51	
			Office Supplies for Resale		
07/16/26	2009044	ODP Business Solutions, LLC		98.52	
			Toner for Resale		
07/09/26	2008936	Office for Access & Accommodation SIUC		1,429.53	
			Interpreting Services 5/16/26		
07/16/26	2009045	Office for Access & Accommodation SIUC		560.00	
			Interpreting Services 5/11-5/20/26		
07/16/26	2009058	Palmer Enterprises Holding LLC		5,250.00	
			Student Recruitment Viewbook Down Pay		
07/16/26	2009046	Paymerang LLC		860.00	
			Monthly Fees 6/1-6/30/26		
07/07/26	7927	Pitney Bowes Reserve Account		2,500.00	
			Prepaid Postage 7/7/26		
07/30/26	2009139	Pivot Point		31,909.63	Y
			JALC COS Mannequin Kit		
07/30/26	2009140	Pocket Nurse		441.27	
			Instructional Supplies		
07/09/26	2008978	Priscilla L Gray		28.26	
			Health Ins- July		
07/16/26	2009059	Qwickly Inc		5,999.00	
			Attendance Pro License 7/1/26-6/30/27		
07/09/26	2008968	Rebecca G Borgsmiller		141.31	
			Health Ins- July		

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/10/26	2009023	Reliance Standard Life Insurance Company	VLTD July	580.21	
07/09/26	2008937	Rend Lake College	Catering for Project CHILD Training	306.60	
07/09/26	2008939	Republic Services #732	Waste Disposal - Main Campus 6/1-6/30	1,446.90	
07/09/26	2008961	Republic Services #732	Waste Disposal - WF Ext 7/1-7/31/26	194.16	
07/16/26	2009060	Republic Services #732	Waste Disposal - DQ Ext 7/1-7/31/26	94.70	
07/09/26	2008952	Rick Burkett	Travel Advance 7/21-7/24/26	304.28	
07/09/26	2008998	Robert L Mees	Health Ins- July	141.31	
07/09/26	2008957	Robert Lucas	Travel Advance 7/21-7/24/26	304.28	
07/09/26	2008975	Roberta Egelston	Health Ins- July	930.69	
07/09/26	2008979	Ronald D Hall	Health Ins- July	930.69	
07/30/26	2009134	Rosemarie May	Travel 7/23/26	86.28	
07/09/26	2008919	Rylie Hamilton	Reissue Ck # 2007563 - Reimbursement	183.96	
07/23/26	2009072	Safety-Kleen Systems Inc	Auto Body Maintenance	261.88	
07/09/26	2009000	Sam Mitchell	Health Ins- July	28.26	
07/09/26	2008966	Sandra Bechtel	Health Ins- July	28.26	
07/09/26	2008947	Shanda R Sylwester	Travel 5/19-6/25/26	166.03	
07/30/26	2009148	Shawn J Talluto	Reimburse Clothing Allowance	481.23	
07/30/26	2009143	Sherwin-Williams Company	Paint Supplies	719.28	
07/09/26	2008971	Shirley Calhoun	Health Ins- July	28.26	
07/09/26	2008985	Shirley Hays	Health Ins- July	28.26	
07/23/26	2009073	Shred-It	Shredding Service - June	105.19	
07/23/26	2009098	Shred-It	Shredding Service - July	105.19	
07/30/26	2009144	Skuta Construction Inc	Vactor Cleaning & Jetting Service	1,700.00	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/30/26	2009145	South Side Lumber Inc	Instructional Supplies	179.06	
07/09/26	2008944	Southern FS Inc	Grounds Fuel	1,342.39	
07/23/26	2009099	Southern IL Criminal Justice Training Program	Membership Dues 7/1/26-6/30/27	1,200.00	
07/09/26	2008945	Southwestern Illinois College	Softball Tournament Fee 5/12-5/15/26	1,046.00	
07/09/26	2008969	Stacy Buckingham	Health Ins- July	1,399.36	
07/09/26	2008988	Stacy Holloway	Health Ins- July	1,399.36	
07/30/26	2009146	Staples Business Credit	Office Supplies - IT PO 27813 Office Supplies for Resale	252.36	
07/09/26	2008946	State Universities RetirementSystem	6% Billing - D Evans	927.85	
07/17/26	7943	State Universities RetirementSystem	SURS 6/30/26 PR	141,126.17	Y
07/31/26	7944	State Universities RetirementSystem	SURS 7/15/26 PR	77,348.74	Y
07/23/26	2009070	Stephanie Hartford	Travel 6/10-6/11/26	102.00	
07/16/26	2009061	Stericycle, Inc.	Waste Disposal 7/1-7/31/26	234.58	
07/16/26	2009062	Stiles Office Solutions Inc	Office Supplies	134.28	
07/30/26	2009147	Stiles Office Solutions Inc	Custodial Supplies	1,387.93	
07/09/26	2008996	Susan May	Health Ins- July	1,399.36	
07/16/26	2009063	Swinford Publications LLC	Advertising	500.00	
07/10/26	2009024	Symetra Life Insurance Company	Life Ins/ July	7,960.89	
07/16/26	2009047	Taylor M Siefert	Travel 2/1-2/8/26	67.31	
07/10/26	2009025	Teamsters Local 50	Union Dues (TU) June	2,495.00	
07/09/26	2008948	The Greater Gillespie Temple Church of God in	QIF Grant Award 25% Final	1,200.00	
07/09/26	2008962	The Tedrick Group	Insurance Consulting 5/1-10/31/26	22,500.00	Y
07/23/26	2009100	TimeClock Plus LLC	Scheduling License 7/28-8/27/26	133.75	

John A. Logan College

Monthly Expenditure List

7/1/2026 - 7/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over $10,000
07/09/26	2009018	Timothy Allen Williams	Health Ins- July	1,399.36	
07/30/26	2009142	Timothy Sanders	Reimburse Clothing Allowance	10.16	
07/16/26	2009064	TK Elevator Corporation	Elevator Maintenance 7/1-9/30/26	6,088.08	
07/23/26	2009074	Tyler Wayne Staats	Travel 6/30/26	29.00	
07/31/26	7932	U S Department of Veterans Affairs	CH33 Refund J Anderson CH33 Refund J Gibson	759.00	
07/07/26	7837	Valutec Card Solutions, LLC	Essential Gift Monthly Transaction - Jun	17.34	
07/13/26	7928	Verizon Wireless	Phone & Internet Service 6/22-7/21/26 Phone Service - Marketing 6/22-7/21/26 Hot Spots - GYO Grant 6/22-7/21/26 Internet Service - GED Zion Church	714.03	
07/16/26	2009048	Verizon Wireless	Phone Service - Safety Towers 5/28-6/27	123.20	
07/09/26	2008964	Vicki Autry	Health Ins- July	28.26	
07/07/26	7832	VOYA Institutional Trust Company	Annuities 6/30/26 PR	2,040.80	
07/22/26	7903	VOYA Institutional Trust Company	Annuities 7-15-26 PR	2,015.80	
07/16/26	2009049	WageWorks Inc	COBRA Admin Fees June 2026	300.10	
07/16/26	2009050	Whitaker Construction Group LLC	Forklift Operator Training - BOP Scissor Lift Operator Training - BOP	2,200.00	
07/09/26	2008950	Wisconsin Technical College System Foundation	WIDS Consulting - Auto Svc Tech Program	6,000.00	
07/23/26	2009101	Zogics	Fitness Center Supplies	1,139.43	

Grand Total 2,892,135.55

Addendum to Expenditure Report
Travel over $3,500, Board Travel
and Checks Voided

JOHN A. LOGAN COLLEGE

FOUNDED 1967

John A. Logan College

Travel over $3,500 and Board Travel

Board Meeting August 2026

				Travel Costs			
Traveler	Travel Purpose	Description	Dates of Travel	Travel	Lodging	Meals	Total Travel
Overstreet, Kirk	ACCT Leadership Congress	Chicago, IL	10/20-10/23/26	$ 1,812.52	$ 2,702.82	$ 238.00	**$ 4,753.34**
Overall - Total				**$ 1,812.52**	**$ 2,702.82**	**$ 238.00**	**$ 4,753.34**

JOHN A. LOGAN COLLEGE
Checks Voided
7/1/2026 - 7/31/2026

Void Date	Check Date	Check #	Vendor Name	Transaction Description	Check Amount
7/16/2026	7/16/2026	2009027	ADP Inc		15,918.08
				Payroll Services thru 6/30/26	
				Total Checks Voided During Period	15,918.08

Consent Agenda Item 8.J
Treasurer's & Financial Report
Postponed to September

NEW BUSINESS 9.A

Board Policy Revisions for First Reading

JOHN A. LOGAN COLLEGE
NEW BUSINESS

9.A – Board Policy Revisions for Review

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1. REASON FOR CONSIDERATION

Review of the Board Policy Manual brings the following policy updates to committee for review:

Board Policy	Title
3120	Academic Freedom
3520	Accessibility & ADA Compliance
7290	Naming Physical Components of John A. Logan College

2. BACKGROUND INFORMATION

The revisions were submitted to the Board Policy Committee for review in August of 2026, and after this review, will come back to the Board in September 2026 for approval.

3. RECOMMENDATION

Recommend approval for full Board consideration.

Staff Contact: President Kirk Overstreet

Summary of Proposed Revisions to Board Policy

presented to the JALC Board of Trustees

August 3, 2026 (Exec Hearing)
August 20, 2026 (Board Policy Committee Hearing)
August 25, 2026 (Board Review)
September 22, 2026 (Final Action)

Policy #	Policy Title	Comments
3120	Academic Freedom *7/20: Sent to J. Jeter for review	**UPDATED POLICY** to include language from HLC, along with new legislative definitions
3520	Accessibility & ADA Compliance	**REVISED** to include language focused on service and support animals on campus
7290	Naming Physical Components of John A. Logan College	Trustee Borgsmiller requested review on 1/29/2025; Policy revised w/ new procedure

Academic Freedom *3120*

John A. Logan College affirms that academic freedom is essential to the pursuit of knowledge, student learning, and institutional integrity.

Within the scope of their duties and responsibilities, faculty members, as citizens and members of a learned profession, have both the right and obligation to investigate, present, and discuss information relevant to their disciplines.

Students are entitled to engage in inquiry, express ideas, and reach their own conclusions through the free exchange of ideas.

The Board of Trustees recognizes its responsibility to encourage the search for and analysis of knowledge and to protect the academic freedom of faculty and students.

Academic freedom includes the right to speak and write as citizens without institutional censorship, accompanied by the responsibility for accuracy, respect for others, and clarity regarding personal versus institutional viewpoints.

Academic freedom shall be exercised in a manner consistent with:

- Professional and disciplinary standards
- Institutional mission and academic integrity
- Applicable federal and state law
- The rights, safety, and dignity of all members of the College community

The College may establish content-neutral and viewpoint-neutral standards necessary to support a safe, equitable, and effective learning environment.

Statement of Balance

The College affirms that academic freedom requires a balance between:

- Freedom of inquiry and expression
- Professional responsibility and instructional relevance
- Individual rights and the collective educational environment

Nothing in this policy permits conduct that violates law, College policy, or the rights of others.

~~Within the scope of his/her duties and responsibilities, the John A. Logan College faculty member, as a citizen and a member of a learned profession, has both the right and obligation to adequately investigate and present to his/her students the available information pertaining to a given question. It is the responsibility of the faculty member to identify his/her own personal viewpoint on controversial issues should they arise in the course of relevant discussion.~~

~~Students, having learned the differences and similarities between facts and opinions, are free to arrive at their own conclusions.~~

~~Outside the college realm, faculty members speak and write as citizens and should be free from institutional censorship or discipline. The faculty member recognizes, however, that the public may judge his/her profession and institution by his/her remarks, both oral and written. Therefore, at all times, the faculty member should be accurate, show respect for the opinion of others, and make every effort to indicate that he/she communicates as an individual citizen, not as an institutional spokesman.~~

~~The Board of Trustees recognizes its responsibility to encourage the search for and analysis of knowledge and to protect the academic freedom of its faculty and students to pursue such search and analysis.~~

ADOPTED: January 4, 1972
AMENDED:
REVIEWED: November 10, 2015
LEGAL REF.:
CROSS REF.: JALC Faculty Association Contract;

Purpose
John A. Logan College is committed to providing equal access to all programs, services, activities, and facilities for students, employees, and visitors with disabilities, in compliance with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act, and all applicable federal and state laws. This policy affirms the College's dedication to fostering an inclusive environment that promotes full participation and equal opportunity.

Scope
This policy applies to everyone that utilizes the JALC Campus, including but not limited to students, employees, applicants, volunteers, and visitors, across all College-owned, leased, or controlled properties, as well as digital and online environments.

Policy Statement

- The College prohibits discrimination on the basis of disability in all aspects of its operations, including admissions, employment, academic programs, activities, services, and facilities.
- The College will provide reasonable accommodation(s) and academic adjustments to qualified individuals with disabilities to ensure equal access and participation, unless doing so would fundamentally alter the nature of a program or impose an undue hardship.
- The College is committed to ensuring that all digital content, instructional materials, and technology platforms are accessible in accordance with recognized standards.

Service Animals
The College recognizes that the use of service animals may be a reasonable accommodation for individuals with disabilities under applicable federal and state law. John A. Logan College shall permit the presence of service animals on College property and in College programs, services, and activities, consistent with the Americans with Disabilities Act (ADA), relevant state laws, and related regulations.

The College will implement procedures to ensure appropriate access, responsibilities, and compliance standards regarding service animals. All operational requirements and distinctions related to animals on campus shall be addressed in the applicable administrative procedure.

ADOPTED: MARCH 25, 2026
AMENDED:
REVIEWED: FEBRUARY 17, 2026
LEGAL REF.: AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) (42 U.S.C. §§ 12101–12213); ADA AMENDMENTS ACT OF 2008 (ADAAA) (PUB. L. NO. 110-325, 122 STAT. 3553 (2008)); SECTION 504 OF THE REHABILITATION ACT OF 1973 (29 U.S.C. § 794); TITLE II OF THE CIVIL

Rights Act of 1964 (42 U.S.C. § 2000a et seq.); Individuals with Disabilities Education Act (IDEA) (20 U.S.C. §§ 1400–1482); Web Content Accessibility Guidelines (WCAG); 28 C.F.R. Part 35; 28 C.F.R. Part 36; 34 C.F.R. Part 104; 29 C.F.R. Part 1630; Illinois Human Rights Act (775 ILCS 5/); Illinois Accessibility Code (71 Ill. Adm. Code 400)

Cross Ref.: Board Policy 4310; Administrative Procedure 310, 325, 416, 417, 503, 807, 810

Naming Physical Components of John A. Logan College *7290*

Purpose:
To establish a fair and transparent process for naming buildings, facilities, and other physical components of the College in recognition of philanthropic contributions, service, or other distinguished achievements.

Authority:
The naming of physical components is subject to the approval of the Board of Trustees, upon recommendation by the College President. An advisory committee may be formed to review nominations. Further procedural information can be found in Administrative Procedure 729.

Definitions

- **Physical Component**
  Any building, facility, structure, space, site improvement, or other identifiable portion of College property that may be considered for naming under this Policy.
- **Project**
  A College-approved construction, renovation, expansion, improvement, or other capital project involving a Physical Component.
- **Total Project Cost**
  The total cost of a Project as determined by the College.
- **Replacement Cost**
  The estimated cost to replace an existing Physical Component with one of similar size, function, and utility, as determined by the College.
- **Contribution**
  Any monetary gift, pledge, sponsorship, grant, or other support accepted by the College or Foundation for purposes of this Policy.

Criteria for Naming Consideration:

1. **Monetary Contributions and Sponsorships:**
   - Buildings and Major Physical Components may be considered for naming when the contribution equals or exceeds 33% of the Total Project Cost for a new Project or 33% of the Replacement Cost of an existing Physical Component, as determined by the College.
   - The Board of Trustees may approve naming opportunities for other Physical Components based upon the significance of the contribution and the nature of the Physical Component.
   - In cases of corporate naming rights, agreements must align with the College's mission and values, and must have a specified time limit.

~~The naming of physical components of the College serves as the most prestigious, meaningful, and permanent means of recognizing individuals and corporations who have had a significant, positive impact on John A. Logan College. The conferral of honorific names is the prerogative of the College President and, ultimately, the Board of Trustees. The President of the College **may** appoint/designate an advisory committee for the purpose of naming or renaming physical components and/or entities of the College. Three categories under which names may be submitted for recognition include but are not limited to the following:~~

~~1. Recognition for gifts to the John A. Logan College Foundation~~

~~2. Recognition for service to the College, professional accomplishments, and/or honors~~

~~3. Recognition of public persons who have rendered significant service on a local, regional, state, national, or international level.~~

~~**PROCEDURES**~~

~~1. The President of the College and the Board of Trustees may, at their discretion, name buildings, components, or other entities.~~

~~2. Recommendations for naming a College **physical component**, submitted by persons other than the President and the Board of Trustees, shall be forwarded to the President of the College. Materials forwarded should include a written justification for the nominee.~~

~~Recommendations for changing the name or renaming a College **physical component**, submitted by persons other than the President and the Board of Trustees, shall be forwarded to the President of the College. Materials forwarded should include a written justification for such action.~~

~~a. The President shall submit the recommendation(s) to the Board of Trustees. The President may, at his/her discretion, submit the recommendation to the advisory committee before submitting the recommendation to the Board of Trustees.~~

~~b. Approval of recommendation(s) will require two-thirds of the total membership of the advisory committee.~~

~~c. Final approval of a name of a **physical component** shall be given by the Board of Trustees after a minimum waiting period of **60** days following the initial approval of the advisory committee. The President may, at his/her discretion, waive the minimum waiting period.~~

~~**GUIDELINES**~~

~~1. Physical components/entities of the College may be named for:~~

~~a. notable members of the College **trustees,** administration, faculty, staff, and members of the student body.~~
~~b. donors of substantial funds to the College.~~
~~c. public persons who have rendered service on the local, state, national or international levels.~~

~~2. For recognition of significant gifts to the Foundation, the Foundation Board of Directors may make recommendations to the President for naming physical components of the College based on the following criteria:~~

~~Gifts of $1,000,000 or larger~~	~~Buildings may be permanently named in honor of the donor or immediate family members~~
~~Gifts of $500,000 or larger~~	~~Building wings may be permanently named in honor of the donor or immediate family members~~

~~Gifts of \$100,000 or larger~~	~~Teaching/learning laboratories and spaces may be named in honor of the donor or immediate family members~~

~~Other physical components of the College may be named for recognition of significant gifts if recommended by the Foundation Board of Directors and approved by the College Board of Trustees.~~

3. ~~Where practicable, when naming physical components for persons, the committee will take into consideration the discipline or service represented by the candidate named with a view to matching it as closely as possible to the discipline or nature of the present or anticipated future function of the structure.~~

4. ~~When the name of a person has been submitted for consideration, a short narrative of no more than one typewritten, double-spaced page must be submitted by the nominator to support the nominee and list the reasons why such an honor should be bestowed. Other documentation may be required to provide personal data of the individual and to verify the accomplishments and/or services to the College.~~

5. ~~Upon approval by the Board of Trustees to recognize an individual by naming a physical component in his/her honor, written permission shall be obtained from the proposed nominee or from the nearest relative (whichever is applicable) before a public announcement is made.~~

ADOPTED: MARCH 16, 1993
AMENDED: JULY 22, 1997; JUNE 27, 2000; MARCH 27, 2001; **SEPTEMBER 28, 2010**
LEGAL REF.:
CROSS REF.:

OLD BUSINESS 10.A

Board Policy Revisions for Approval

Summary of Proposed Revisions to Board Policy

presented to the JALC Board of Trustees

July 15, 2026 (Exec Hearing)
July 20, 2026 (Board Policy Committee Hearing)
July 28, 2026 (Board Review)
August 25, 2026 (Final Action)

Policy #	Policy Title	Comments
2720	Annual Review and Updates of Policy Manual	**NEW POLICY** to spell out the updating process for the Board Policy Manual
3260	Recording Devices and Artificial Intelligence	**NEW POLICY** to add guidance and structure to emerging technology use at JALC
3360/8520	Student Clubs, Organizations, Cocurricular & Extracurricular Activities	**REVISED** to include "cocurricular" and update titles; Changing Policy # to align with Students - moving to BP 8520
5250	Employee Professional Development	**4/30/26: REVISED** to add the language for clarity
5270	Leaves from Employment	**REVISED** to clarify availability of unpaid leave
7151	Conflict of Interest	**UPDATED** to streamline and clarify
7310	Tuition and Fees	**UPDATED** to include language on variable rates

Purpose
The Board of Trustees is responsible for maintaining an up-to-date Board Policy Manual that reflects current law, accreditation standards, and the mission and strategic direction of the College. This policy establishes the Board's expectations for the regular review and updating of Board policies.

Policy Statement
The Board Policy Committee shall conduct an annual review of the Board Policy Manual to ensure policies remain current, legally compliant, and aligned with institutional goals. The review process is intended to promote clarity, consistency, and effective governance while distinguishing Board-level policy from administrative procedures.

Annual Review Process

1. The Board Policy Manual shall be reviewed on an annual basis under the direction of the President or designee.
2. Recommended additions, revisions, or deletions to Board policies shall be presented to the Board for consideration in accordance with established Board procedures for policy development and adoption.
3. Proposed policy changes shall be reviewed by the appropriate Board committee(s) prior to action by the full Board.
4. Final approval of all Board policies rests solely with the Board of Trustees and shall be recorded in the official minutes.

Delegation
The Board delegates responsibility for coordinating the annual policy review process and preparing recommended revisions to the President or designee. This delegation does not diminish the Board's authority over the adoption, revision, or repeal of Board policies.

ADOPTED:	AUGUST 25, 2026
AMENDED:	
REVIEWED:	JULY 15, 2026
LEGAL REF.:	110 ILCS 805/ – PUBLIC COMMUNITY COLLEGE ACT; 5 ILCS 120/ – OPEN MEETINGS ACT; 5 ILCS 140/ – FREEDOM OF INFORMATION ACT; 5 ILCS 160/ – STATE RECORDS ACT; 775 ILCS 5/ – ILLINOIS HUMAN RIGHTS ACT; 820 ILCS 40/ – PERSONNEL RECORD REVIEW ACT; 23 ILL. ADM. CODE PART 1500 – PUBLIC COMMUNITY COLLEGE ADMINISTRATION; 23 ILL. ADM. CODE PART 1501 – APPROVAL OF ASSOCIATE DEGREE PROGRAMS; 23 ILL. ADM. CODE PART 1506 – STUDENT TUITION, FEES, AND OTHER CHARGES; 20 U.S.C. § 1232G; 34 C.F.R. PART 99 – FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA); 20 U.S.C. § 1681 ET SEQ.; 34 C.F.R. PART 106 – TITLE IX OF THE EDUCATION AMENDMENTS OF 1972; 20 U.S.C. § 1092(F) – JEANNE CLERY DISCLOSURE OF CAMPUS SECURITY POLICY AND CAMPUS CRIME STATISTICS ACT; 42 U.S.C. § 12101 ET SEQ.; 28 C.F.R. PARTS 35–36 – AMERICANS WITH DISABILITIES ACT (ADA); 29 U.S.C. § 201 ET SEQ.; 29 C.F.R. PARTS 500–899 – FAIR LABOR STANDARDS ACT (FLSA); HIGHER LEARNING COMMISSION (HLC) – CRITERIA FOR ACCREDITATION AND RELATED INSTITUTIONAL POLICIES ON GOVERNANCE, INTEGRITY, AND COMPLIANCE;
CROSS REF.:	ADMINISTRATIVE PROCEDURE 303

I. PURPOSE

John A. Logan College (the "College") is committed to maintaining an environment that respects individual privacy, academic freedom, accessibility, and compliance with applicable federal and state law.

This Policy establishes guiding principles governing the use of recording devices and artificial intelligence (AI)–enabled technologies across all College environments.

II. POLICY STATEMENT

A. General Principles

The College recognizes that recording technologies, including AI-enabled tools, may support legitimate educational, operational, accessibility, and safety purposes.
Use of such technologies must be consistent with:

- Applicable law
- Respect for individual privacy
- Academic integrity
- Institutional standards of conduct

B. Privacy and Dignity

The College affirms that individuals have a right to privacy and dignity in appropriate settings. The College prohibits the use of recording devices in situations or environments where such use would violate reasonable expectations of privacy or applicable law.

C. Consent and Legal Compliance

All recording activities and governance thereof must comply with applicable federal and state law, including requirements related to consent.

Unauthorized recording may result in disciplinary action and/or legal consequences.

D. Institutional Recordings

Recording conducted by or on behalf of the College, including security or instructional systems, shall be governed by separate policies and procedures addressing safety, records management, and legal compliance.

E. Relationship to Other Policies

This Policy shall be implemented in conjunction with:

- Student Code of Conduct
- Information Technology policies
- Records management and FOIA compliance policies
- Campus safety and surveillance policies

III. IMPLEMENTATION

The President or designee shall develop and maintain Administrative Procedures necessary to implement this Policy, including standards for authorization, use, and enforcement.

ADOPTED:	AUGUST 25, 2026
AMENDED:	
REVIEWED:	JULY 20, 2026
LEGAL REF.:	FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA), 20 U.S.C. § 1232G; 34 C.F.R. PART 99; AMERICANS WITH DISABILITIES ACT (ADA), 42 U.S.C. § 12101 ET SEQ.; SECTION 504 OF THE REHABILITATION ACT OF 1973, 29 U.S.C. § 794; ILLINOIS EAVESDROPPING ACT, 720 ILCS 5/14-1 ET SEQ.; ILLINOIS FREEDOM OF INFORMATION ACT, 5 ILCS 140; STUDENT RECORDS ACT, 105 ILCS 10; ILLINOIS ATTORNEY GENERAL, PUBLIC ACCESS COUNSELOR, BINDING OPINIONS AND GUIDANCE UNDER 5 ILCS 140/9.5
CROSS REF.:	BOARD POLICIES: 3120, 3210, 3610, 3615, 3630, 3640, 4310, 8410, 3510, 4320, 4321; ADMINISTRATIVE PROCEDURES: 325, 361, 415, 416, 417, 702, 810, 822, 831, 832, 841, 340

Employee Professional Development ***5250***

The College is committed to fostering a culture of continuous learning and professional growth for all employees. This commitment reflects the institution's belief that the development of its workforce is essential to achieving its mission and enhancing institutional effectiveness.

All employees not covered by a Collective Bargaining Agreement (CBA)—regardless of classification or employment status—are encouraged and supported in pursuing opportunities for professional development that enhance their skills, knowledge, and contributions to the College community.

Compensation for Educational Attainment

- Employees who earn degrees from regionally accredited institutions may be eligible for increases in base salary as follows:
    - $750 for each fifteen (15) credit hours earned toward a master's or doctoral degree, up to a cumulative maximum of $2,250 for a master's and $3,750 for a doctorate.
        - Upon completing the degree(s), the full cumulative maximum shall be considered to have been earned.
    - Employees who earn an associate degree or higher may be eligible for a $750 increase in base pay.
- These increases apply to degrees earned on or after February 28, 2012.
- For grant-funded positions, any salary adjustment is subject to approval by the appropriate grant authority.
- For part-time positions, compensation will be prorated based on the percentage of employment.
- **Sunset Provision**: To be eligible for compensation under this section, employees' last hire date must be prior to January 1, 2026.

ADOPTED:	SEPTEMBER 3, 1974
AMENDED:	MARCH 11, 1985; MARCH 2, 2010; FEBRUARY 28, 2012; SEPTEMBER 24, 2013 (RETROACTIVE TO FEBRUARY 28, 2012); SEPTEMBER 24, 2019 *(INCORPORATED FORMER BP 5251);* OCTOBER 28, 2025, AUGUST 25, 2026
REVIEWED:	AUGUST 2, 2019; SEPTEMBER 15, 2025, JULY 15, 2026
LEGAL REF.:	ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/); ILLINOIS WAGE PAYMENT AND COLLECTION ACT (820 ILCS 115/); AFFORDABLE CARE ACT; EMPLOYEE RETIREMENT INCOME SECURITY ACT
CROSS REF.:	ADMINISTRATIVE PROCEDURE 510

John A. Logan College provides various types of leave for its professional and executive support staff pursuant to state and federal law, including but not limited to disability leave, sick leave, maternity leave, legally authorized unpaid leave, military leave, and jury duty leave.

Unpaid leave shall be permitted only where required or allowed by applicable law. Any unpaid leave not expressly required by law must receive prior approval in accordance with applicable administrative procedures.

All unpaid leave requests are subject to administrative approval, and no unpaid leave shall be granted as a matter of right except where mandated by law.

Collective bargaining agreements governing certain employee groups may provide additional or alternative leave benefits. In such cases, the terms of the applicable agreement shall prevail.

Insurance coverage and other benefits during leave shall be provided where required by law.

**Sick leave and Personal leave are combined for a total of 160 hours per year per employee.*

ADOPTED:	JULY 6, 1972
AMENDED:	APRIL 1, 1980; JANUARY 25, 2000; OCTOBER 23, 2012; MARCH 22, 2016; OCTOBER 28, 2025, AUGUST 25, 2026
REVIEWED:	FEBRUARY 12, 2016; SEPTEMBER 15, 2025; APRIL 27, 2026; JULY 15, 2026
LEGAL REF.:	ILLINOIS EQUAL PAY ACT; FAIR LABOR STANDARDS ACT; TITLE VII OF THE CIVIL RIGHTS ACT; UNIFORMED SERVICES EMPLOYMENT AND REEMPLOYMENT RIGHTS ACT; ILLINOIS MILITARY LEAVE OF ABSENCE ACT; FAMILY MEDICAL LEAVE ACT; ILLINOIS ADMINISTRATIVE CODE TITLE 80, § 303.130; PAID LEAVE FOR ALL WORKERS ACT (2024)
CROSS REF.:	COLLECTIVE BARGAINING AGREEMENTS; ADMINISTRATIVE PROCEDURE 519

No member of the Board of Trustees or College employee may be interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in any contract, work, or business of the district or in the sale of any article, whenever the expense, price, or consideration of the contract, work, business, or sale is paid either from the treasury or by any assessment levied by any statute or ordinance.

No community college Board Member or College employee shall be interested, directly or indirectly, in the purchase of any property which (1) belongs to the district, or (2) is sold for taxes or assessments, or (3) is sold by virtue of legal process at the suit of the District. A Board Member may, pursuant to Sec 805/3-48 of the Community College Act, provide materials, merchandise, property, services, or labor if done so pursuant to the Act.

Any such interest on the part of a full-time employee must be disclosed and will require the approval of the president, in advance, that such transaction serves the interest of the College, is in accordance with Board Policies 7152 and 7154, and should be approved.

ADOPTED: APRIL 1, 1980
AMENDED: APRIL 10, 1989; MARCH 24, 2009; OCTOBER 28, 2025; AUGUST 25, 2026
REVIEWED: SEPTEMBER 15, 2025; JULY 15, 2026
LEGAL REF.: 110 ILCS 805/3-48
CROSS REF.: BOARD POLICIES 7152; 7154

In compliance with state law, the Board of Trustees authorizes the establishment of variable tuition rates based on residency status, instructional delivery method, academic program, and other student or course classifications as permitted by law. Such rates shall be published by the College and may be adjusted periodically upon Board approval.

ADOPTED: MAY 7, 1968
AMENDED: APRIL 1, 1980; NOVEMBER 10, 1981;
DECEMBER 7, 1981; MARCH 11, 1985; NOVEMBER 24, 2015 (EFFECTIVE SPRING 2016 ACADEMIC TERM); SEPTEMBER 24, 2019; OCTOBER 28, 2025; AUGUST 25, 2026
REVIEWED: OCTOBER 12, 2015; AUGUST 2, 2019; SEPTEMBER 15, 2025; JULY 15, 2026
LEGAL REF.: 110 ILCS 805/3-45 AND 6-4; ADMINISTRATIVE RULES OF THE ILLINOIS COMMUNITY COLLEGE BOARD, SECTION 1501.505/B) 7; HIGHER EDUCATION ACT OF 1965 (20 U.S.C. § 1001 ET SEQ.); FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (20 U.S.C. § 1232G)
CROSS REF.: BOARD POLICY 7311; 7350; ADMINISTRATIVE PROCEDURE 730

Student Clubs, Organizations, Cocurricular & Extracurricular Activities 8520

The Board of Trustees encourages the establishment of and participation of students in clubs, organizations, cocurricular activities, and extracurricular activities that serve as an extension of the College's academic programs or that otherwise relate to the overall mission of John A. Logan College and the welfare of the students.

All such clubs, organizations, and activities are to be recognized by the Provost or designee. Regular College procedures for budgeting and expending funds are to be utilized for all student clubs, organizations, cocurricular activities, and extracurricular activities.

ADOPTED:	APRIL 1, 1980
AMENDED:	MARCH 11, 1985; MAY 27, 2014; SEPTEMBER 30, 2016; AUGUST 1, 2024 *(TITLE UPDATE);* AUGUST 25, 2026 (MOVED FROM BP 3360);
REVIEWED:	NOVEMBER 10, 2015; APRIL 23, 2026; JULY 15, 2026
LEGAL REF.:	
CROSS REF.:	ADMINISTRATIVE PROCEDURE 808