



JOHN A. LOGAN COLLEGE

Board of Trustees

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, October 29, 2024, at 6:00 p.m.** in the Board Room in the Administration 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, October 29, 2024

6:00 p.m.

Administration Board Room

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE

2. OPPORTUNITY FOR PUBLIC COMMENTS/QUESTIONS

3. PRESENTATIONS

- A. Trustee Jake Rendleman FFA Jacket Presentation
- B. Promise Scholarship Program

4. BOARD OF TRUSTEES REPORTS

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

5. ASSOCIATION REPORTS



JOHN A. LOGAN COLLEGE

Board of Trustees

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

7. **INFORMATIONAL ITEMS (No Action)**
 - A. Personnel
 - B. Corrections to 2024-2025 and 2025-2026 Academic Calendars

8. **CONSENT AGENDA (Roll Call Vote)**
 - A. Proposed 2026-2027 Academic Calendar
 - B. Ultrasound Machines for Adult Cardiac Sonography Program
 - C. Foundation Campus Grant Purchase Order
 - D. Nutanix Generation Hardware Replacement and Software Subscription
 - E. Personnel Action Items
 - F. Expenditure Report for the period ending September 30, 2024
 - G. Treasurer's and Financial Report for the period ending August 31, 2024
 - H. Minutes of the September 24, 2024, Regular Meeting

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

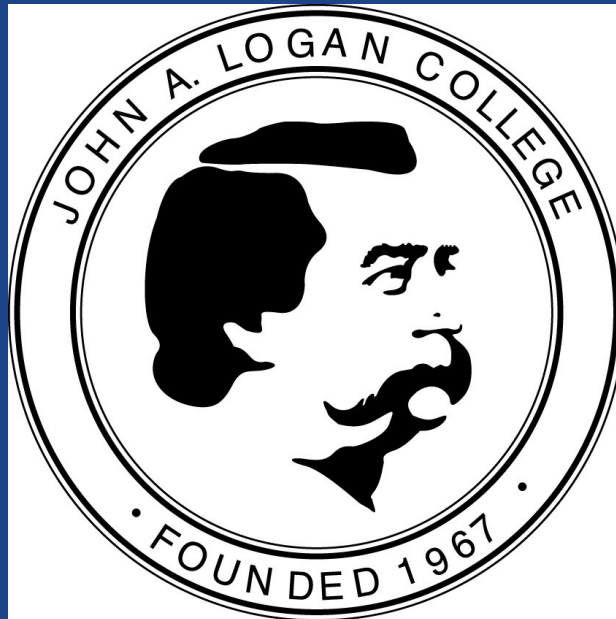
10. **EXECUTIVE SESSION**

11. **ANNOUNCEMENTS**

12. **ADJOURNMENT**

Informational Item 7.A

Personnel



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.A – Personnel

1. RETIREMENTS

A. Julia Bedar, Specialist I, Admissions, effective May 1, 2025.

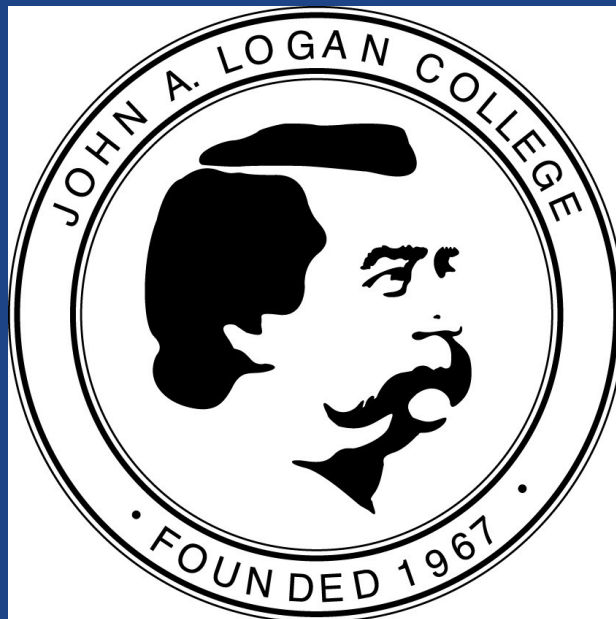
2. RESIGNATIONS

A. Nicholas Bowen, Academic Advisor, effective October 10, 2024.

Staff Contact: President Kirk Overstreet

Informational Item 7.B

Revised Academic Calendars



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.B – Revised 2024-2025 and 2025-2026 Academic Calendars

1. REASON FOR CONSIDERATION

Revised 2024-2025 and 2025-2026 Academic Calendars.

2. BACKGROUND INFORMATION

Administrative Procedure 365 states that the college will operate on a modified summer schedule for ten weeks each year, beginning on the Monday before Memorial Day. During this period, summer hours shall be Monday through Thursday.

In the summer of 2025, Independence Day falls on Friday, July 4th, when the college is closed. Therefore, this holiday will be observed on Thursday, July 3rd.

In the summer of 2026, Juneteenth will fall on Friday, June 19th, when the college is closed. Therefore, this holiday will be observed on Thursday, June 18th.

In the summer of 2026, Independence Day falls on Saturday, July 4th. This holiday will be observed on Thursday, July 2nd.

The above holiday observations will ensure alignment with all collective bargaining agreements.

Staff Contact: Dr. Stephanie Chaney Hartford, Provost

Academic Calendar 2024-2025

Fall Session – 2024

Date	Event
Thursday & Friday, August 8-9	Fall Kick-Off
Monday, August 12	16-Week and First 8-Week Classes Begin
Monday, September 2	Holiday (Labor Day) - No Classes
Monday, September 9	12-Week Classes Begin
Friday, October 4	End of First 8-Week Classes
Monday, October 7	Second 8-Week Classes Begin
Friday, October 11	JALC IEA Non-Instructional Day - No Classes*
Monday, November 11	Holiday (Veteran's Day) - No Classes
Monday to Saturday, November 25-30	Holiday (Thanksgiving) - No Classes
Monday, December 9	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Tuesday to Friday, December 10-13	Final Exams

**This adjustment day accommodates new contractual language in JALC IEA 2023 – 2027 collective bargaining agreement.*

Winter Session 2024 – 2025

Date	Event
Monday, December 16, 2024 – Monday, January 13, 2025	Winter Session (4 weeks online courses)

Spring Session – 2025

Date	Event
Thursday, January 9	Spring Kick-Off
Monday, January 13	16-Week and First 8-Week Classes Begin
Monday, January 20	Holiday (Martin Luther King, Jr. Day) - No Classes
Monday, February 3	12-Week Classes Begin
Monday, February 17	Holiday (Presidents' Day) - No Classes
Friday, March 7	End of First 8-Week Classes
Monday to Saturday, March 10-15	Spring Break - No Classes
Monday, March 17	Second 8-Week Classes Begin
Friday, April 18	Holiday (Good Friday) - No Classes
Monday, May 12	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Tuesday to Friday, May 13-16	Final Exams
Friday, May 16	Commencement

Summer Session – 2025

Date	Event
Monday, May 19	First 5-Week Classes Begins
Monday, May 26	Holiday (Memorial Day) - No Classes
Monday, June 2	8-Week Classes Begin
Tuesday, June 17	End of First 5-Week Classes
Wednesday, June 18	Final Exams for First 5-Week Classes
Thursday, June 19	Holiday (Juneteenth) - No Classes
Monday, June 23	Second 5-Week Classes Begins
Thursday, July 3	Holiday (4 th of July) – No Classes
Wednesday, July 23	End of 8-Week and Second 5-Week Classes
Thursday, July 24	Final Exams for 8-Week and Second 5-Week Classes

This calendar may be subject to change. Saturday classes will not meet November 30 and March 15. Revised 10/1/2024

Academic Calendar 2025-2026

Fall Session – 2025

Date	Event
Thursday & Friday, August 7-8	Fall Kick-Off
Monday, August 11	16-Week and First 8-Week Classes Begin
Monday, September 1	Holiday (Labor Day) - No Classes
Monday, September 8	12-Week Classes Begin
Friday, October 3	End of First 8-Week Classes
Monday, October 6	Second 8-Week Classes Begin
Tuesday, November 11	Holiday (Veteran's Day) - No Classes
Monday to Saturday, November 24-29	Holiday (Thanksgiving) - No Classes
Friday, December 5	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Monday to Thursday, December 8-11	Final Exams

Winter Session 2025 – 2026

Date	Event
Monday, December 8, 2025 – Friday, January 2, 2026	Winter Session (4 weeks online courses)

Spring Session – 2026

Date	Event
Friday, January 9	Spring Kick-Off
Monday, January 12	16-Week and First 8-Week Classes Begin
Monday, January 19	Holiday (Martin Luther King, Jr. Day) - No Classes
Monday, February 9	12-Week Classes Begin
Monday, February 16	Holiday (Presidents' Day) - No Classes
Friday, March 6	End of First 8-Week Classes
Monday to Saturday, March 9-14	Spring Break - No Classes
Monday, March 16	Second 8-Week Classes Begin
Friday, April 3	Holiday (Good Friday) - No Classes
Friday, May 8	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Monday to Thursday, May 11-14	Final Exams
Friday, May 15	Commencement

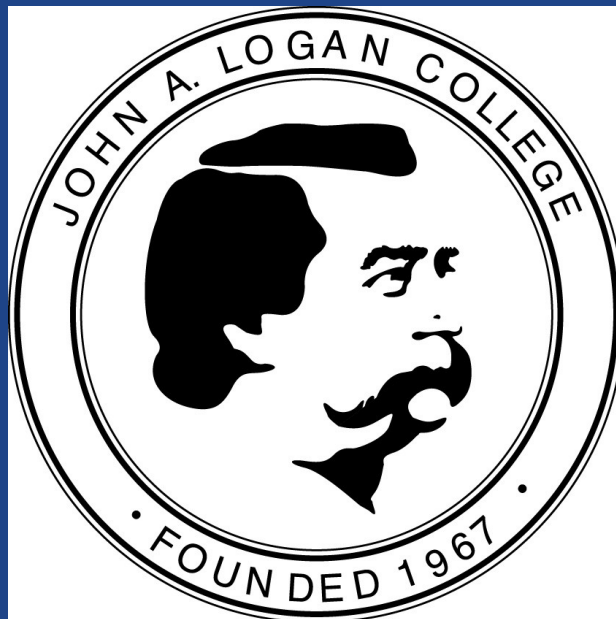
Summer Session – 2026

Date	Event
Monday, May 25	Holiday (Memorial Day) - No Classes
Tuesday, May 26	First 5-Week Classes Begins
Monday, June 8	8-Week Classes Begin
Thursday, June 18	Holiday (Juneteenth) – No Classes
Thursday, June 25	End of First 5-Week Classes
Thursday, June 25	Final Exams for First 5-Week Classes
Monday, June 29	Second 5-Week Classes Begins
Thursday, July 2	Holiday (4 th of July) – No Classes
Thursday, July 30	End of 8-Week and Second 5-Week Classes
Thursday, July 30	Final Exams for 8-Week and Second 5-Week Classes

This calendar may be subject to change. Saturday classes will not meet November 29 and March 14.

Consent Agenda Item 8.A

2026-2027 Academic Calendar



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

Return to Agenda

8.A – 2026 – 2027 Academic Calendar

1. REASON FOR CONSIDERATION

In accordance with ICCB Administrative Code, the academic calendar for 2026-2027 is presented for Board approval. The proposed calendar encompasses the fall semester 2026, winter session 2026-2027, spring semester 2027, and summer semester 2027.

2. BACKGROUND INFORMATION

The proposed 2026-2027 academic calendar was approved by the Calendar Task Force and presented to the Curriculum & Instruction Committee.

3. RECOMMENDATION

That the Board of Trustees approve the 2026-2027 academic calendar as presented.

Staff Contact: Dr. Stephanie Chaney Hartford, Provost

Academic Calendar 2026-2027

Fall Session – 2026

Date	Event
Thursday & Friday, August 13-14	Fall Kick Off
Monday, August 17	16-Week and First 8-Week Classes Begin
Monday, September 7	Holiday (Labor Day) - No Classes
Monday, September 14	12-Week Classes Begin
Friday, October 9	End of First 8-Week Classes
Monday, October 12	Second 8-Week Classes Begin
Wednesday, November 11	Holiday (Veteran's Day) - No Classes
Monday to Saturday, November 23-28	Holiday (Thanksgiving) - No Classes
Friday, December 11	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Monday to Thursday, December 14-17	Final Exams

Winter Session 2026 – 2027

Date	Event
Monday, December 14, 2026- Friday, January 8, 2027	Winter Session (4-Week Online Courses)

Spring Session – 2027

Date	Event
Friday, January 8	Spring Kick Off
Monday, January 11	16-Week and First 8-Week Classes Begin
Monday, January 18	Holiday (Martin Luther King, Jr. Day) - No Classes
Monday, February 8	12-Week Classes Begin
Monday, February 15	Holiday (Presidents' Day) - No Classes
Friday, March 5	End of First 8-Week Classes
Monday to Saturday, March 8-13	Spring Break - No Classes
Monday, March 15	Second 8-Week Classes Begin
Friday, March 26	Holiday (Good Friday) - No Classes
Friday, May 7	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Monday to Thursday, May 10-13	Final Exams
Friday, May 14	Commencement

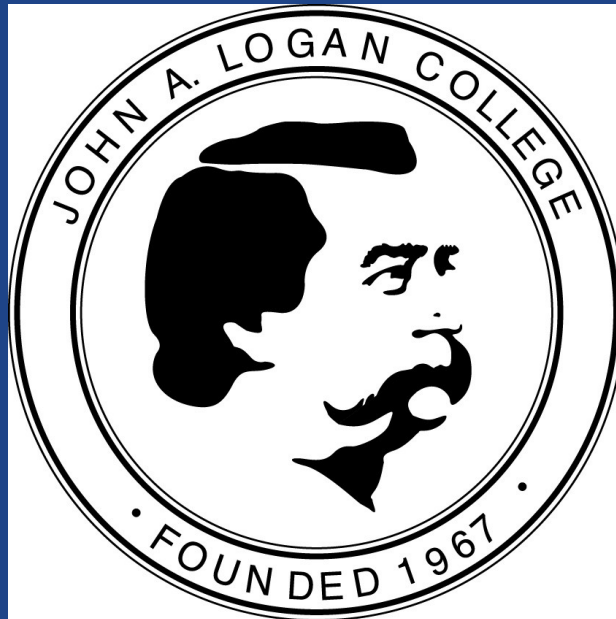
Summer Session – 2027

Date	Event
Monday, May 24	First 5-Week Classes Begins
Monday, May 31	Holiday (Memorial Day) – No Classes
Monday, June 7	8-Week Classes Begin
Thursday, June 17	Holiday (Juneteenth) – No Classes
Thursday, June 24	End of First 5-Week Classes
Thursday, June 24	Final Exams for First 5-Week Classes
Monday, June 28	Second 5-Week Classes Begins
Monday, July 5	Holiday (4 th of July) – No Classes
Thursday, July 29	End of 8-Week and Second 5-Week Classes
Thursday, July 29	Final Exams for 8-Week and Second 5-Week Classes

This calendar may be subject to change. Saturday classes will not meet November 28 and March 13.

Consent Agenda Item 8.B

Ultrasound Machine Purchase



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.B – Ultrasound Machines for Adult Cardia Sonography Program

1. REASON FOR CONSIDERATION

The Adult Cardiac Sonography Scan lab on campus currently has a fleet of GE-branded sonography/ultrasound machines. Most hospitals use Philips-branded machines. Having Philips ultrasound machines in the student scan lab would give the students access to a variety of imaging machines and introduce them to the same kind of machines used by sonographers at most clinical sites today.

Two new machines are needed to fully utilize the lab for all students and reduce the sharing of machines. The purchase of two machines will replace older (20-year-old) machines that can no longer be used for teaching purposes as they are antiquated technology.

2. BACKGROUND INFORMATION

A competitive bidding process was conducted since the expected cost for two replacement machines exceeded \$25,000. The bid was advertised in The Southern Illinoisan on September 19, 2024, and sealed bids were received and opened publicly on October 8, 2024. Three (3) proposals were received, all from responsible and responsive bidders. The equipment purchase was budgeted and approved by ICCB in the ICCB FY24 Trades School Grant Round 2.

3. RECOMMENDATION

That the Board of Trustees approve the purchase of two (2) certified refurbished Philips Ultrasound machines and award the bid to Probo Medical, LLC, the lowest cost responsible and responsive bidder, for a total cost of \$101,350.00 to be funded through the ICCB FY24 Trades School Grant Round 2.

Staff Contact: Dr. Stephanie Hartford, Provost
Dr. Nathan Arnett, Assistant Provost of Academic Affairs
Scott Wernsman, Dean of CTE & Workforce Training
Gretchen Cudworth, Grant Manager

JOHN A. LOGAN COLLEGE
 700 Logan College Drive
 Carterville, Illinois 62918

BID OPENING

Date: 10/9/2024

Bid No: JALC0924-03 – Sonography Machine Purchase

Bidder Name & Address	DBE?	Bid Amount
Probo Medical LLC	No	Base: \$101,350.00 - Refurbished
Philips Medical	No	Base: \$193,324.50 - Refurbished
Philips Medical	No	Base: \$264,378.05 - New
		Base:
		Base:
		Base:
		Base:
		Base:
		Base:

The above bids were received by the office of the Director of Purchasing on or before 10:00 A.M, Wednesday, October 9, 2024, at which time they were opened and read publicly.

Shannon L Newman

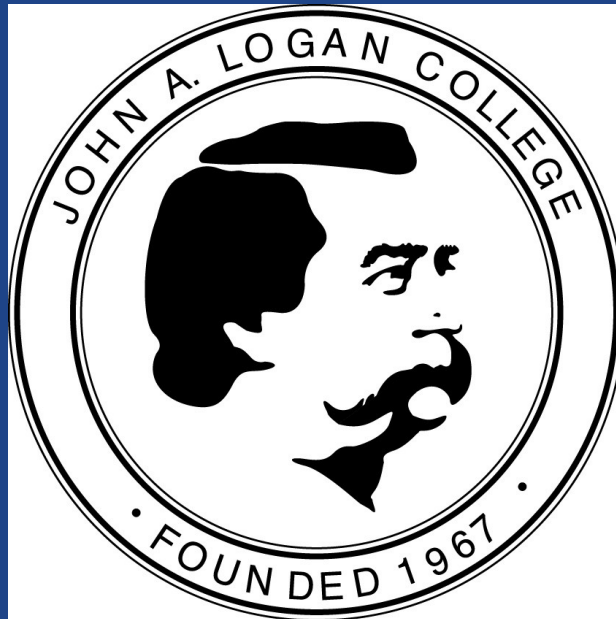
Shannon Newman, Director of Purchasing and Auxiliary Services

Dawn Hurst

Witness: Dawn Hurst, Coordinator of Purchasing and Auxiliary Services

Consent Agenda Item 8.C

Foundation Campus Grants



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.C – Purchase of Corridor Furnishings Approved by the JALC Foundation’s Campus Grants

1. REASON FOR CONSIDERATION

Two campus grant applications related to seating and other furnishings were submitted for several areas of the college campus.

The D & G Wing Lounge and Lobby Seating grant was requested to replace current furnishings that are very old and in varying conditions. These furnishings are neither comfortable for student use nor building-friendly in their design. The benches and tables will provide students with comfortable seating and areas allowing group work and collaboration related to their studies in the Cosmetology and Nursing programs.

The second grant request related to corridor seating throughout the campus was to replace the current aging furnishings that neither match nor inspire collaboration and conversation between students. The proposed benches will match those outside the Advisement area and the existing standards set for campus décor. In addition, the new benches offer a design that will not damage the corridor walls, which in turn require repair and repainting regularly.

2. BACKGROUND INFORMATION

The JALC Foundation provides opportunities for members of the College community to apply for grants to finance projects that will result in greater student learning or support services. The Assistant Vice President of Construction, Planning, and Facility Management applied for these two grants, and the JALC Foundation Board has approved and awarded both grants.

3. RECOMMENDATION

That the Board of Trustees approves the purchase of the furnishings per the attached quote of \$50,976.16 from Stiles Office Solutions, with the understanding that the Foundation will reimburse the College for this purchase through the Foundation Campus Grant funding.

Staff Contact:

Susan LaPanne, Ph.D., CPA, Vice President of Business Services/CFO

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



CAMPUS GRANTS APPLICATION: Fall 2024

APPLICANT INFORMATION

PROJECT NAME: Corridor Seating

PRIMARY APPLICANT NAME: Jeremy Sargent

PRIMARY APPLICANT DIVISION/DEPARTMENT: Capital Planning & Facility Management

PRIMARY APPLICANT JOB TITLE: Assistant VP of Construction Planning & Facility Management

YOUR ROLE IN THE PROJECT: *My role in the project is to implement new furniture and design standards for our campus.*

STATUS OF PREVIOUS GRANTS: *My department has received grants for corridor furniture and outdoor furniture. Those pieces of furniture have been received and installed for over a year. They are well-used and very durable, and they have a lifetime warranty on the fabric.*

ABOUT THE PROPOSAL

IDENTIFY PROJECT

We have a hodgepodge array of corridor furniture across campus. Much of this furniture does not have a back; if it does, it gouges the wall. Both pieces of existing furniture have caused damage to our newly painted corridor walls. The proposed benches match the new benches outside of advisement. They match our existing standards and will have soft backs to prevent wall damage from the furniture. The softback on these benches will also protect from backpacks as someone sits down/stands up.

STUDENTS/CONSTITUENTS SERVED

These benches would serve all students across campus as they move from class to class.

PROJECT SUSTAINABILITY

With this being a furniture purchase, we have a pre-negotiated quote through a buying cooperative. This cost will not fluctuate, which will enable JALC to avoid additional funding.

PROJECT TIMELINE:

This project is not on a strict timeline, but it is important to replace this furniture to avoid further damage to our renovated walls. Implementation will begin upon receipt of the furniture, typically 4-6 weeks after a purchase order has been issued.

PROPOSAL BUDGET

PROJECT BUDGET

Total Project Cost: \$36,073.90

Total Requested from JALC Foundation: **\$36,073.90**

NON-JALC PERSONNEL INVOLVEMENT

Total Amount requested for NON-JALC Personnel: **\$3,575.00**

Please explain how NON-JALC personnel will work on your project: *Stiles Office Solutions will assemble and install the furniture.*

Who are the other sources/funders from which you are requesting funds or personnel? *None.*

EQUIPMENT DESCRIPTION: Total Amount requested for Equipment: **\$32,498.90**

Describe the equipment you will be purchasing if awarded a grant.

10 Kimball Villa Armless Couches with Integrated Side Tables



CAMPUS GRANTS APPLICATION: Fall 2024

APPLICANT INFORMATION

PROJECT NAME: D & G Wing Lounge/Lobby Seating

PRIMARY APPLICANT NAME: Jeremy Sargent

PRIMARY APPLICANT DIVISION/DEPARTMENT: Capital Planning & Facility Management

PRIMARY APPLICANT JOB TITLE: Assistant VP of Construction Planning & Facility Management

YOUR ROLE IN THE PROJECT: *My role in the project is to implement new furniture and design standards for our campus.*

STATUS OF PREVIOUS GRANTS: *My department has received grants for corridor and outdoor furniture. Those pieces of furniture have been received and installed for over a year. They are well-used and very durable, and they have a lifetime warranty on the fabric.*

ABOUT THE PROPOSAL

IDENTIFY PROJECT

We have a hodgepodge array of corridor furniture across campus. Much of this furniture does not have a back, and if it does, it gouges the wall. This furniture would provide needed seating and side tables in the D wing lounge, where many cosmetology students gather daily for discussion, comradery building, and breaks. Additionally, this would provide seating, side tables, and tables for group work in the G wing entry lobby at the 2nd-floor front entrance. The G wing lobby space is used daily by all students, primarily students in the nursing program. This new furniture would allow for more collaboration and studying between classes.

STUDENTS/CONSTITUENTS SERVED

These benches and tables will serve all the students in the D & G wing.

PROJECT SUSTAINABILITY:

With this being a furniture purchase, we have a pre-negotiated quote through a buying cooperative. This cost will not fluctuate, which will enable JALC to avoid additional funding.

PROJECT TIMELINE:

Implementation will begin upon receipt of the furniture, typically 4-6 weeks after a purchase order has been issued.

PROPOSAL BUDGET

PROJECT BUDGET

Total Project Cost: \$16,185.13

Total Requested from JALC Foundation: \$16,185.13

NON-JALC PERSONNEL INVOLVEMENT

Total Amount requested for NON-JALC Personnel: \$1,605.00

Please explain how NON-JALC personnel will work on your project: *Stiles Office Solutions will assemble and install the furniture.*

Who are the other sources/funders from which you are requesting funds or personnel? *None.*

EQUIPMENT DESCRIPTION: Total Amount requested for Equipment: \$14,580.13

Describe the equipment you will be purchasing if awarded grant.

D Wing Lounge

- *1 Sofa*
- *4 Armchairs*
- *2 Side tables*

G Wing Lobby

- *2 Group work round tables*
- *6 side chairs for round tables*
- *3 Armchairs*
- *2 Side tables*








Requisition # 19789



Quotation # QFA092724_0

JALC LOBBY FURNITURE PURCHASE

Item	Qty.	Product	Unit	Sell Price	Extended	
✓ 1 KL1 D WING LOUNGE	4	K601AACL VILLA, LOUNGE, ONE-SEAT, 4 INCH ARMS, ARM CAP, LAMINATE BACK UPHOLSTERY GRADE BACK UPHOLSTERY PATTERN COLOR SEAT UPHOLSTERY GRADE SEAT UPHOLSTERY PATTERN COLOR ARM UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR LAMINATE PRICE GROUP LAMINATE COLOR SEAT CUSHION POWER GROMMET LEG STYLE/COLOR	MOMC 09486838 3 41310 MOMC 09486838 STD IM STD X Y501	MOMENTUM GRADE C VANGUARD CV POLARIS GRADE 3 SILVERTEX SAPPHIRE MOMENTUM GRADE C VANGUARD CV POLARIS STANDARD GROUP 1 BRIGHTON STANDARD NO POWER GROMMET Y METAL, PLATINUM METALLIC	\$1,415.26	\$5,661.04
✓ 2 KL1 D WING LOUNGE	1	K603AACL VILLA, LOUNGE, THREE-SEAT, 4 INCH ARMS, ARM CAP, LAMINATE BACK UPHOLSTERY GRADE BACK UPHOLSTERY PATTERN COLOR SEAT UPHOLSTERY GRADE SEAT UPHOLSTERY PATTERN COLOR ARM UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR LAMINATE PRICE GROUP LAMINATE COLOR SEAT CUSHION POWER GROMMET LEG STYLE/COLOR	MOMC 09486838 3 41310 MOMC 09486838 STD IM STD X Y501	MOMENTUM GRADE C VANGUARD CV POLARIS GRADE 3 SILVERTEX SAPPHIRE MOMENTUM GRADE C VANGUARD CV POLARIS STANDARD GROUP 1 BRIGHTON STANDARD NO POWER GROMMET Y METAL, PLATINUM METALLIC	\$2,212.38	\$2,212.38
✓ 3 KL1 D WING LOUNGE	2	K92SO181818L JOELLE, OTTOMAN, SQUARE, 18DX18WX18H, HPL TOP PRIMARY UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR THREAD COLOR RIM PROFILE SURFACE LAMINATE PRICE GROUP LAMINATE COLOR PULL LEATHER COLOR CASTER/GLIDE	3 41310 MATCH P STD IM X C22	GRADE 3 SILVERTEX SAPPHIRE CLOSEST MATCH 1/8" MOLDED VIN STANDARD GROUP 1 BRIGHTON NONE 3/4" SOFT GLIDE	\$424.50	\$849.00
✓ 4 KL1 G WING LOBBY	2	K601AACL VILLA, LOUNGE, ONE-SEAT, 4 INCH ARMS, ARM CAP, LAMINATE BACK UPHOLSTERY GRADE BACK UPHOLSTERY PATTERN COLOR SEAT UPHOLSTERY GRADE SEAT UPHOLSTERY PATTERN COLOR ARM UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR LAMINATE PRICE GROUP LAMINATE COLOR SEAT CUSHION POWER GROMMET LEG STYLE/COLOR	MOMC 09486838 3 41310 MOMC 09486838 STD IM STD X Y501	MOMENTUM GRADE C VANGUARD CV POLARIS GRADE 3 SILVERTEX SAPPHIRE MOMENTUM GRADE C VANGUARD CV POLARIS STANDARD GROUP 1 BRIGHTON STANDARD NO POWER GROMMET Y METAL, PLATINUM METALLIC	\$1,415.26	\$2,830.52
✓ 5 KL1 G WING LOBBY	2	K92SO181818L JOELLE, OTTOMAN, SQUARE, 18DX18WX18H, HPL TOP PRIMARY UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR THREAD COLOR RIM PROFILE SURFACE LAMINATE PRICE GROUP LAMINATE COLOR PULL LEATHER COLOR CASTER/GLIDE	3 41310 MATCH P STD IM X C22	GRADE 3 SILVERTEX SAPPHIRE CLOSEST MATCH 1/8" MOLDED VIN STANDARD GROUP 1 BRIGHTON NONE 3/4" SOFT GLIDE	\$424.50	\$849.00

Item	Qty.	Product	Unit	Sell Price	Extended
✓ 6 KLT G WING LOBBY	2	74K42RDL DOCK,42DIA,MEETING TABLE TOP,ROUND,HPL,P RIM RIM PROFILE P 1/8" MOLDED VIN GROMMET X NO GROMMET SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1 LAMINATE COLOR IM BRIGHTON VIN RIM COLOR IM BRIGHTON		\$270.72	\$541.44
✓ 7 KLT G WING LOBBY	2	74K3228CFX DOCK,32DX32WX28H,BLADE X BASE,WORKSURFACE HEIGHT,PAINT COLUMN COLOR 501 PLATINUM METALLIC FOOT/BRIDGE COLOR 501 PLATINUM METALLIC		\$277.86	\$555.72
✓ 8 NL1 G WING LOBBY	2	N36GM DITTO,GUEST STACKER,PLASTIC SEAT SHELL COLOR 202 LIGHT GREY GLIDE STD STANDARD HARD GLIDE		\$133.51	\$267.02
✓ 9 NL1 G WING LOBBY	1	N36G4M DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 SHELL COLOR 202 LIGHT GREY GLIDE STD STANDARD HARD GLIDE		\$415.94	\$415.94
✓ 10 KL1	10	K602 VILLA,LOUNGE,TWO-SEAT,NO ARMS BACK UPHOLSTERY GRADE MOMC MOMENTUM GRADE C BACK UPHOLSTERY PATTERN COLOR 09486838 VANGUARD CV POLARIS SEAT UPHOLSTERY GRADE 3 GRADE 3 SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE SEAT CUSHION STD STANDARD POWER GROMMET X NO POWER GROMMET LEG STYLE/COLOR Y501 Y METAL,PLATINUM METALLIC		\$1,423.54	\$14,235.40
✓ 11 KL1	10	K601 VILLA,LOUNGE,ONE-SEAT,NO ARMS BACK UPHOLSTERY GRADE MOMC MOMENTUM GRADE C BACK UPHOLSTERY PATTERN COLOR 09486838 VANGUARD CV POLARIS SEAT UPHOLSTERY GRADE 3 GRADE 3 SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE SEAT CUSHION STD STANDARD POWER GROMMET X NO POWER GROMMET LEG STYLE/COLOR Y501 Y METAL,PLATINUM METALLIC		\$991.89	\$9,918.90
✓ 12 KL1	10	K60TL291419L VILLA,RECTANGLE TABLE,29DX14W,HPL CHASSIS,LAMINATE TOP LAMINATE PRICE GROUP STD STANDARD GROUP 1 LAMINATE COLOR IM BRIGHTON GROMMET X NO GROMMET LEG STYLE/COLOR Y501 Y METAL,PLATINUM METALLIC		\$745.98	\$7,459.80
✓ 13 SOS	1	INSTALLATION DELIVERY AND INSTALLATION OF PRODUCT		\$5,180.00	\$5,180.00

Totals: \$50,976.16

Thank You For This Opportunity,

Amber Baril

Amber Baril

abaril@stilesos.com

Stiles Office Solutions, Inc.

Make Requisition To: IPHEC Vendor
Kimball International
C/O Stiles Office Solutions, Inc.
1600 Royal Street
Jasper, IN 47549
IPHEC AGREEMENT #202717

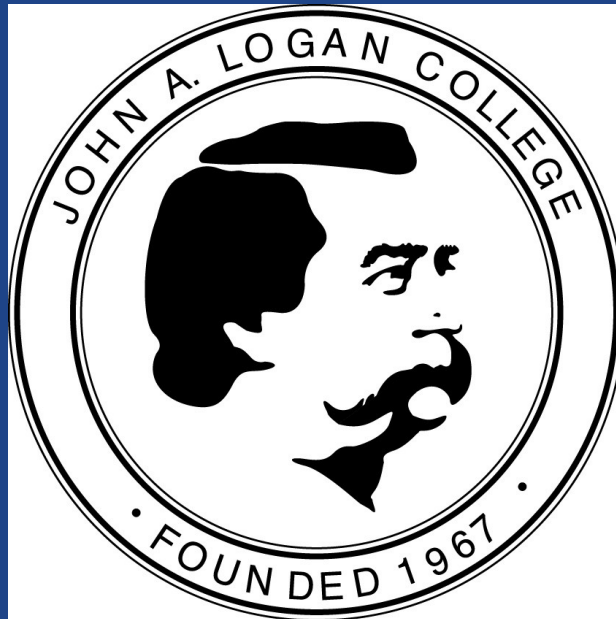
STILES
OFFICE SOLUTIONS

Make SHIP To:
Stiles Office Solutions, Inc.
601 W. Industrial Park Road
CARBONDALE, IL 62901

Tax ID # 35-168820

Consent Agenda Item 8.D

Nutanix Upgrade



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.D – Nutanix Generation Hardware Replacement and Software Subscription

1. REASON FOR CONSIDERATION

The College's On-Premises Datacenter Server Hardware will end its useful life in January 2025. This purchase will refresh the Nutanix Generation 6 Hardware with the latest Nutanix Generation 9 Hardware. Also, our disaster recovery vendor is retiring their DRaaS (Disaster Recover as a Service) offering, which the College has used successfully since 2019. This purchase includes Disaster Recover Systems and upgraded software subscriptions, which will allow us to migrate the outgoing Disaster Recovery data center to a new location.

Nutanix Hardware and Software Subscriptions are purchased through the current IPHEC purchasing agreement. According to the Illinois Public Community College Act, 110 ILCS 805/3-27 and Board Policy 7154 (Item 2.e), purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and interconnect equipment, software, and services are exempt from bidding.

2. BACKGROUND INFORMATION

John A. Logan College's IT department migrated to Nutanix Datacenter Solutions in 2019. These systems have provided the College with substantial improvements in both IT management and uptime for our students, faculty, and staff. Keeping these systems up to date and supported by the vendor provides our users with the best access to network resources.

3. RECOMMENDATION

That the Board of Trustees approve the purchase of Nutanix Hardware Replacement and Nutanix Five-Year Software Subscription for \$302,415.02 as described in the quotes from CDWG. This amount is within the FY 25 approved budget.

Staff Contact:

Scott Elliott, MSCS, Assistant Vice President of Integrated Technology

Travis Geske, MCP,MDAA,NCP-MCI,ECSE #2597, Senior Director of Network Infrastructure

Quotes for Nutanix Hardware and Software Subscriptions			
for Board Approval			
	CDWG	Qubit	Carahsoft
Licensing	186,923.16	231,595.20	295,832.52
On-Prem Hardware	63,710.44	71,771.61	91,091.96
DR Hardware	51,781.42	58,896.95	74,793.02
TOTAL	\$ 302,415.02	\$ 362,263.76	\$ 461,717.50



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TRAVIS GESKE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PDBJ013	10/8/2024	PDBJ013	0614264	\$186,923.16

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NUTANIX CLD INFRA NCI ULT LIC+SUP Mfg. Part#: SW-NCI-ULT-PR Electronic distribution - NO MEDIA Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	108	6888711	\$1,730.77	\$186,923.16
Nutanix AOS Pro - Term License - 1 license Mfg. Part#: TERM-MONTHS Electronic distribution - NO MEDIA Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	60	6501791	\$0.00	\$0.00

SUBTOTAL	\$186,923.16
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$186,923.16

PURCHASER BILLING INFO	DELIVER TO
Billing Address: JOHN A. LOGAN COLLEGE ACCTS PAYABLE 700 LOGAN COLLEGE DR CARTERVILLE, IL 62918-2500 Phone: (618) 985-3741 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: JOHN A. LOGAN COLLEGE TRAVIS GESKE 700 LOGAN COLLEGE DR CARTERVILLE, IL 62918-2500 Phone: (618) 985-3741 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TRAVIS GESKE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PDBH977	10/8/2024	PDBH977	0614264	\$63,710.44

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Nutanix NX-1175S-G9 1 Node 1x Xeon Gold 6426Y Application Accelerator Mfg. Part#: NX-1175S-G9-6426Y-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	4	7751966	\$6,177.06	\$24,708.24
NUTANIX 64GB MEMORY MODULE Mfg. Part#: C-MEM-64GB-4800-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	32	7596693	\$320.79	\$10,265.28
Nutanix 7.68TB NVMe Solid State Drive Mfg. Part#: C-NVM-7.68TB-B-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	16	7713457	\$1,174.57	\$18,793.12
Nutanix 2-Port SMC 25 10GbE NIC Transceiver Mfg. Part#: C-NIC-25G2E1-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	8	7399642	\$375.67	\$3,005.36
Nutanix - power cable - IEC 380-C13 to IEC 60320 C14 - 4 ft Mfg. Part#: C-PWR-4FC13C14A-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	8	6688036	\$13.28	\$106.24
NUTANIX 24X7 PROD HW SUP HCI APP Mfg. Part#: S-HW-PRD Electronic distribution - NO MEDIA Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	4	5642018	\$1,708.05	\$6,832.20
NUTANIX SUPPORT TERM Mfg. Part#: SUPPORT-TERM Electronic distribution - NO MEDIA Contract: MARKET	60	5642025	\$0.00	\$0.00

QUOTE DETAILS (CONT.)

[NUTANIX PLATFORM INTEGRATION](#)

1 7724228 \$0.00 \$0.00

Mfg. Part#: PLATFORM INTEGRATION

Electronic distribution - NO MEDIA

Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)

SUBTOTAL \$63,710.44

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$63,710.44**

PURCHASER BILLING INFO

Billing Address:

JOHN A. LOGAN COLLEGE
ACCTS PAYABLE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500

Phone: (618) 985-3741

Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:

JOHN A. LOGAN COLLEGE
TRAVIS GESKE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500

Phone: (618) 985-3741

Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Eric Cheng | (866) 723-3279 | ericche@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TRAVIS GESKE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PDBH996	10/8/2024	PDBH996	0614264	\$51,781.42

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Nutanix NX-1175S-G9 1 Node 1x Xeon Gold 6426Y Application Accelerator Mfg. Part#: NX-1175S-G9-6426Y-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	3	7751966	\$6,177.06	\$18,531.18
NUTANIX 64GB MEMORY MODULE Mfg. Part#: C-MEM-64GB-4800-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	24	7596693	\$320.79	\$7,698.96
Nutanix 12TB 3.5" Hard Drive Mfg. Part#: C-HDD-12TB-BB-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	6	7843334	\$357.30	\$2,143.80
Nutanix 7.68TB NVMe Solid State Drive Mfg. Part#: C-NVM-7.68TB-B-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	6	7713457	\$1,174.57	\$7,047.42
Nutanix 12Gbps Gen4 Host Bus Adapter Mfg. Part#: C-HBA-3816-1N-C-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	3	7758516	\$714.75	\$2,144.25
Nutanix 2-Port SMC 25 10GbE NIC Transceiver Mfg. Part#: C-NIC-25G2E1-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	3	7399642	\$375.67	\$1,127.01
Nutanix - power cable - IEC 380-C13 to IEC 60320 C14 - 4 ft Mfg. Part#: C-PWR-4FC13C14A-CM Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	6	6688036	\$13.28	\$79.68
NUTANIX CLD INFRA NCI ULT LIC+SUP	4	6888711	\$2,087.80	\$8,351.20

QUOTE DETAILS (CONT.)

Mfg. Part#: SW-NCI-ULT-PR

Electronic distribution - NO MEDIA

Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)

Nutanix AOS Pro - Term License - 1 license

60

6501791

\$0.00

\$0.00

Mfg. Part#: TERM-MONTHS

Electronic distribution - NO MEDIA

Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)

NUTANIX 24X7 PROD HW SUP HCI APP

3

5642018

\$1,552.64

\$4,657.92

Mfg. Part#: S-HW-PRD

Electronic distribution - NO MEDIA

Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)

NUTANIX SUPPORT TERM

60

5642025

\$0.00

\$0.00

Mfg. Part#: SUPPORT-TERM

Electronic distribution - NO MEDIA

Contract: MARKET

NUTANIX PLATFORM INTEGRATION

1

7724228

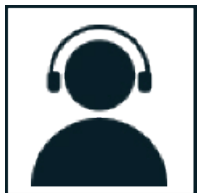
\$0.00

\$0.00

Mfg. Part#: PLATFORM INTEGRATION

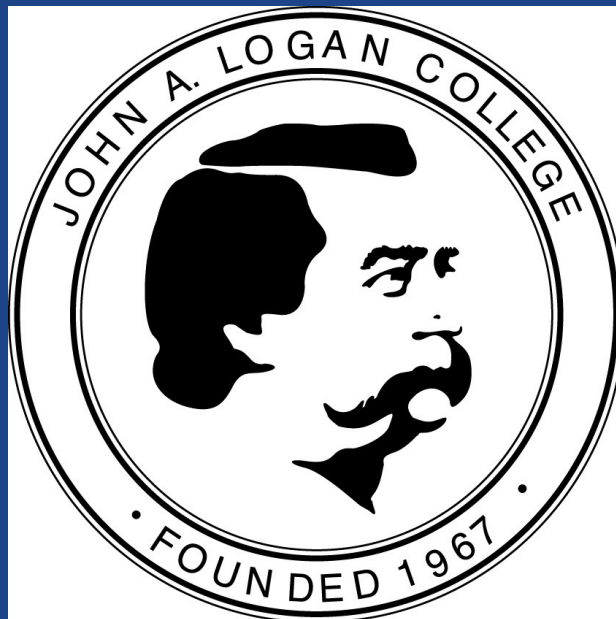
Electronic distribution - NO MEDIA

Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)

SUBTOTAL \$51,781.42**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$51,781.42****PURCHASER BILLING INFO****Billing Address:**JOHN A. LOGAN COLLEGE
ACCTS PAYABLE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500**Phone:** (618) 985-3741**Payment Terms:** NET 30 Days-Govt/Ed**DELIVER TO****Shipping Address:**JOHN A. LOGAN COLLEGE
TRAVIS GESKE
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918-2500**Phone:** (618) 985-3741**Shipping Method:** DROP SHIP-GROUND**Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Sales Contact Info****Eric Cheng** | (866) 723-3279 | ericche@cdwg.com

Consent Agenda Item 8.E

Personnel Action Items



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.E - 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

Dowd, Tyler	CCAP Case Manager (CCRR)	\$41,500	10/01/2024
Dennis, Zaden	Technology Support Technician	\$40,000	10/16/2024
Jaramillo-Hyson, Patricia	Student Success Navigator	\$45,000	10/01/2024
Bowen, Nicholas	Academic Advisor	\$43,000	10/01/2024
Seals, Jessica	Coordinator of Veterans Services	\$42,000	10/16/2024
Wiley, Bryce	Academic Advisor	\$44,000	11/01/2024
Lucas, Robert	Instructional Designer	\$50,000	11/18/2024
Couty, Ashleigh	Associate Manager of ECE Workforce Development (CCRR)	\$54,000	11/01/2024

B. Full-Time Faculty

None.

C. Full-Time Operational Staff

Anderson, Brandy	Administrative Assistant II (Dual Credit)	\$36,300	11/01/2024
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D. Adjunct Faculty

Cripps, Zoe	Certified Nursing Assistant Instructor	Per contract	09/10/2024
Martinez, Antonio	Instructor of Art	Per contract	10/07/2024

E. Full-Time Campus Police Staff

Nation, Clyde	Campus Police Law Enforcement Officer	\$20.75/hr.	11/01/2024
Kristoff, Martin "Kip"	Campus Police Security Officer	\$16.25/hr.	10/16/2024

F. Part-Time Staff

Cox, Patrick	Community Education Instructor		10/01/2024
Baker, Katie	Mary Logan High School Social Studies Instructor		10/22/2024
Knutzen, Kimberly	Lifeguard		10/17/2024
Crawford, Jacob	Personal Trainer		10/21/2024
Spinks, Gloria	Trainer		10/16/2024
Rowatt, Zack	Trainer		10/16/2024

G. Athletic Stipend Positions

Saddoris, Justin	Assistant Men's Basketball Coach	\$8,000	10/01/2024
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H. Volunteer Staff

Day, Paula	Literacy Adult Tutor		09/17/2024
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2. **RECOMMENDATION:** That the Board of Trustees approve/ratify the personnel recommendation of President Kirk Overstreet.

JOHN A. LOGAN COLLEGE

700 Logan College Drive | Carterville, Illinois, 62918-2500 | 618.985.2828

TO: Dr. Kirk Overstreet
FROM: Stephanie Harner, Assistant Vice President of Human Resources
DATE: October 29, 2024
SUBJ: Additional Board Items

The additional personnel items for the October 29, 2024, 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 PROFESSIONAL STAFF

1) CCAP Case Manager (CCRR)

Tyler Dowd Bachelor of Science, Early Education
National Lewis University
Previously: Lead Child Care Teacher – Malone’s Early Learning Center

4 - Applicants Applied; 2 – Applicants interviewed
Committee Chair: Missy Brown Committee Members: Jil Deaton, Genea Lowe

2) Student Success Navigator

Patricia Jaramillo-Hyson Bachelor of Science, Psychology
Western Illinois University
Previously: Administrative Assistant II - JALC
18 – Applicants Applied; 7 – Applicants interviewed
Committee Chair: Donnie Winget Committee Members: Faith Matzker, Magnus Noble

3) Academic Advisor

Nicholas Bowen Master of Science in Education, Recreation Professions
Southern Illinois University
Previously: Simulation Coordinator – SIU Aviation
23 – Applicants Applied; 3 – Applicants interviewed
Committee Chair: Nicole Rains Committee Members: Kaylee Smith, Cathrine Hoekstra

4) Coordinator of Veterans Services

Jessica Seals Master of Science, Family and Consumer Science
Eastern Illinois University
Previously: Teacher – Unity Christian School
3 – Applicants Applied; 3 – Applicants interviewed
Committee Chair: Cheri Rushing Committee Members: Nicole Rains, Kaylee Smith



5) Technology Support Technician

Zaden Dennis Bachelor of Arts, Cinema and Photography
Southern Illinois University
Previously: Crew Leader - AMC

12 – Applicants Applied; 4 – Applicants interviewed
Committee Chair: Scott Ward Committee Member: Brian Sickinger

6) Instructional Designer

Robert Lucas Master of Arts, English
Indiana University
Previously: Education Technology Specialist – Shawnee Community College

6 – Applicants Applied; 4 – Applicants interviewed
Committee Chair: Krystal Reagan Committee Members: Nathan Arnett, Cheryl Barrall,
Karen Kasban, Jason Stutes

7) Academic Advisor

Bryce Wiley Doctorate of Education
Walden University
Previously: Adjunct Business Instructor - JALC

23 – Applicants Applied; 3 – Applicants interviewed
Committee Chair: Nicole Rains Committee Members: Kaylee Smith, Cathrine Hoekstra

8) Associate Manager of ECE Workforce Development

Ashleigh Couty Bachelor of Science, Secondary Education/Language Arts
Southern Illinois University, Carbondale
Previously: CCR&R Professional Development Coordinator - JALC

2 – Applicants Applied; 2 – Applicants interviewed
Committee Chair: Missy Brown Committee Members: Angela Harper, Nina Wargel

FULL-TIME OPERATIONAL STAFF

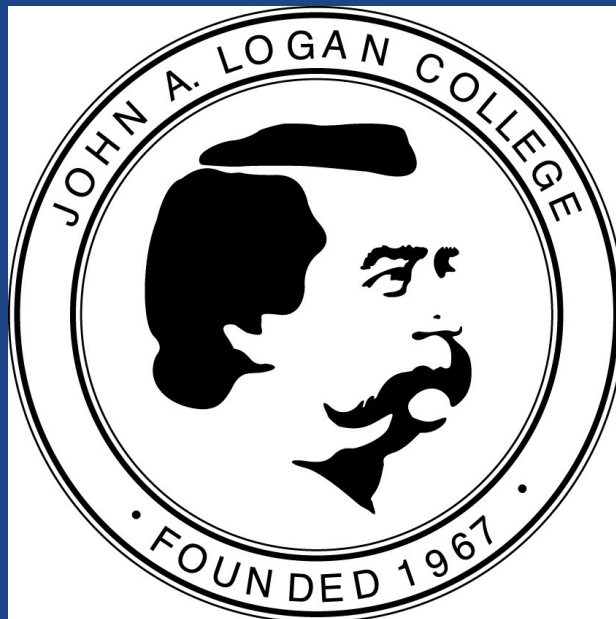
1) Administrative Assistant II (Dual Credit)

Brandy Anderson High School Diploma
Herrin High School
Previously: Office Executive - MVMA Electric, Inc.

36 - Applicants Applied; 5 – Applicants interviewed
Committee Chair: Abby Porter Committee Members: April Martinez, Alisha Craddock

Consent Agenda Item 8.F

Expenditure Report



John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000757	A Book Company LLC	Books - Perkins Books - Perkins PO 17768	14,016.26	Y
09/19/24	2000835	A Book Company LLC	Textbooks for Trades II Program Textbooks for PATH library	11,355.47	Y
09/26/24	2000927	A Book Company LLC	Financial Aid Book Voucher Fall 2024	219,142.78	Y
09/09/24	558346	A Taste of Bev Catering and More	Food Service-Provider Appreciation 9/17	3,083.20	
09/26/24	2000931	AB Art	Travel Reimbursement 8/12-8/28	326.96	
09/19/24	2000836	ACT	Pmt ACT-WorkKeys	13.00	
09/12/24	2000758	Adams Shoe Store, Inc.	Shoes - HCCTP	1,359.50	
09/13/24	558379	Addison M Wallace	Meal Allowance 9/15	120.00	
09/12/24	2000751	Ahmad T Fobs	HCCTP Student Stipend	960.00	
09/26/24	2000958	Ahmad T Fobs	HCCTP Student Stipend	1,170.00	
09/05/24	2000630	Airgas USA, LLC	MIG Welders - Perkins	2,110.00	
09/26/24	2000963	Alexander Jordan Hayes	Travel Advance 10/6-10/10/24	1,324.64	
09/19/24	2000909	Allen Andrew Stensland	Volleyball Official 9/4/24 Volleyball Official 9/11	310.00	
09/06/24	2000732	Alphonse M Stadler	Health Ins Sept	29.61	
09/03/24	5457	Ameren Illinois	Gas Service - Main Campus 6/1-7/1/24	2,608.34	
09/03/24	5590	Ameren Illinois	Electric Service - DQ Ext 7/18-8/18/24 Electric & Gas Service - DQ Ext Electric Service - DQ Ext 7/18-8/18/24	1,933.80	
09/09/24	5454	Ameren Illinois	Electric & Gas Service - WF Ext Gas Service - DQ Ext 6/7-7/8/24	867.47	
09/23/24	5599	Ameren Illinois	Gas Service - Annex 6/18-7/19/24	62.74	
09/30/24	5602	Ameren Illinois	Electric Service - Main Campus 6/18-7/19	23,813.89	Y
09/09/24	2000738	American Family Life Assurance	AFLAC Deduction/August	592.45	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000930	American Heart Association	BLSPProvider eCard /Heartsaver Ecard BLS Provider eCard	1,122.00	
09/05/24	2000632	Amy L Biley	Travel Advance 9/9-9/11/24	147.00	
09/12/24	2000784	Angela Lynn Harper	Travel 8/26-9/3/24	97.56	
09/26/24	2000960	April J Goeke	Travel 8/13-9/18 Teaching @ WF Ext.	294.80	
09/05/24	2000642	Ariella Gomez	Travel Advance 9/17-9/20/24	1,256.27	
09/12/24	2000761	Ascend Learning Holdings LLC	Nursing Assessments - PN FT Nursing Assessments - RN FT	41,821.50	Y
09/19/24	2000885	Ashtyn Skye McIntosh	Student Participant Support Trvl Reimb.	242.54	
09/13/24	558374	Asia Amajanae Grace Taylor	Meal Allowance 9/15	125.00	
09/26/24	2001011	Asia Amajanae Grace Taylor	Meal Allowance 9/30	125.00	
09/19/24	2000906	Asterios D Stamatikos	Travel from JALC to Wf Ext for Teaching	254.60	
09/06/24	2000676	Audrey M Calhoun	Health Ins Sept	5.92	
09/12/24	2000779	Aurora Danielle Feng	Trades Grant Student Stipend	1,500.00	
09/05/24	2000631	Auto Tire & Parts Co Inc	Instructional Supplies	100.32	
09/19/24	2000839	Auto Tire & Parts Co Inc	Auto Shop Brakes AST Instructional Supplies Auto Shop Oil and Oil Filter BLUE WIPES PIG MAT PADS Instructional Supplies Auto Shop Oil Filters U joint	1,256.42	
09/12/24	2000764	Ava Jean Bisailon	Trades Grant Student Stipend	1,500.00	
09/19/24	2000840	AVI-SPL LLC	Professional Integration Services	8,266.00	
09/19/24	2000924	Bailee Elizabeth Wilson	Student Stipend Cardiac Sonography	1,500.00	
09/13/24	558376	Baleigh R Todd	Meal Allowance 9/15	120.00	
09/12/24	2000762	Bank of Herrin	Safekeeping Fees - July 2024	10.66	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000762	Bank of Herrin	Safekeeping Fees - June 2024	10.66	
09/12/24	5534	Bank of Montreal MC	August P-Card Charges - N Arnett	4,837.15	
09/12/24	5535	Bank of Montreal MC	August P-Card Charges - A Bafford	82.72	
09/12/24	5536	Bank of Montreal MC	August P-Card Charges - A B Giffin	102.83	
09/12/24	5537	Bank of Montreal MC	August P-Card Charges - N Brooks	2,581.15	
09/12/24	5538	Bank of Montreal MC	August P-Card Charges - M Brown	858.01	
09/12/24	5539	Bank of Montreal MC	August P-Card Charges - C Chamness	199.00	
09/12/24	5540	Bank of Montreal MC	August P-Card Charges - Clubs	143.13	
09/12/24	5541	Bank of Montreal MC	August P-Card Charges - R Corbit	374.47	
09/12/24	5542	Bank of Montreal MC	August P-Card Charges - J Dethrow August P-Card Credit - J Dethrow	2,074.99	
09/12/24	5543	Bank of Montreal MC	August P-Card Charges - J Dick	32.16	
09/12/24	5544	Bank of Montreal MC	August P-Card Charges - M Dinkins	1,054.81	
09/12/24	5545	Bank of Montreal MC	August P-Card Charges - T Fox	870.35	
09/12/24	5546	Bank of Montreal MC	August P-Card Charges - CS Fuel	401.77	
09/12/24	5547	Bank of Montreal MC	August P-Card Charges - Custodial Fuel	338.72	
09/12/24	5548	Bank of Montreal MC	August P-Card Charges - Grounds Fuel	165.90	
09/12/24	5549	Bank of Montreal MC	August P-Card Charges - M Garrison	315.69	
09/12/24	5550	Bank of Montreal MC	August P-Card Charges - T Geske	1,109.60	
09/12/24	5551	Bank of Montreal MC	August P-Card Charges - B Griffith	3,283.41	
09/12/24	5552	Bank of Montreal MC	August P-Card Charges - M Guy	573.80	
09/12/24	5553	Bank of Montreal MC	August P-Card Charges - S Hartford	2,541.25	
09/12/24	5554	Bank of Montreal MC	August P-Card Charges - C Hoekstra	1,110.98	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	5555	Bank of Montreal MC	August P-Card Charges - R Jeter	149.00	
09/12/24	5556	Bank of Montreal MC	August P-Card Charges - C Jones	456.02	
09/12/24	5557	Bank of Montreal MC	August P-Card Charges - F Matzker August P-Card Credit - F Matzker	705.79	
09/12/24	5558	Bank of Montreal MC	August P-Card Charges - S May	527.67	
09/12/24	5559	Bank of Montreal MC	August P-Card Charges - C McBride	39.18	
09/12/24	5560	Bank of Montreal MC	August P-Card Charges - E McGuire	2,924.87	
09/12/24	5561	Bank of Montreal MC	August P-Card Charges - M Merrill August P-Card Credit - M Merrill	1,226.25	
09/12/24	5562	Bank of Montreal MC	August P-Card Charges - E Monti	370.90	
09/12/24	5563	Bank of Montreal MC	August P-Card Charges - M Mooneyham	2,880.43	
09/12/24	5564	Bank of Montreal MC	August P-Card Charges - F Morhet	463.59	
09/12/24	5565	Bank of Montreal MC	August P-Card Charges - J Mueller	1,659.14	
09/12/24	5566	Bank of Montreal MC	August P-Card Charges - D Myers	29.95	
09/12/24	5567	Bank of Montreal MC	August P-Card Charges - S Newman	646.46	
09/12/24	5568	Bank of Montreal MC	August P-Card Charges - C Rushing	842.28	
09/12/24	5569	Bank of Montreal MC	August P-Card Charges - J Sargent	196.00	
09/12/24	5570	Bank of Montreal MC	August P-Card Charges - K Smith	129.79	
09/12/24	5571	Bank of Montreal MC	August P-Card Charges - J Snider	317.74	
09/12/24	5572	Bank of Montreal MC	August P-Card Charges - K Stoner	1,884.86	
09/12/24	5573	Bank of Montreal MC	August P-Card Charges - J Stutes	907.36	
09/12/24	5574	Bank of Montreal MC	August P-Card Charges - R Sveda-Webb	3,204.90	
09/12/24	5575	Bank of Montreal MC	August P-Card Charges - J Taylor	1,429.00	
09/12/24	5576	Bank of Montreal MC	August P-Card Charges - K Teal	860.48	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	5577	Bank of Montreal MC	August P-Card Charges - S Wernsman	4,449.87	
09/12/24	5578	Bank of Montreal MC	August P-Card Charges - A Willmore	632.79	
09/12/24	5579	Bank of Montreal MC	August P-Card Charges - K Yosanovich	4,119.39	
09/12/24	5580	Bank of Montreal MC	August P-Card Charges - G Cudworth	643.52	
09/12/24	5603	Bank of Montreal MC	August P-Card Charges - C Batteau	2,847.09	
09/12/24	5604	Bank of Montreal MC	August P-Card Credit - B Burnside August P-Card Charges - B Burnside	4,859.41	
09/12/24	5605	Bank of Montreal MC	August P-Card Charges - S Elliott	233.78	
09/12/24	5606	Bank of Montreal MC	August P-Card Charges - S Harner	1,379.27	
09/12/24	5607	Bank of Montreal MC	August P-Card Charges - C Hosselton	319.96	
09/12/24	5608	Bank of Montreal MC	August P-Card Charges - S LaPanne	345.78	
09/12/24	5609	Bank of Montreal MC	August P-Card Charges - A Martinez	1,683.89	
09/12/24	5610	Bank of Montreal MC	August P-Card Charges - C Mulholland	802.11	
09/12/24	5611	Bank of Montreal MC	August P-Card Charges - C Naegele	812.81	
09/12/24	5612	Bank of Montreal MC	August P-Card Charges - S O'Keefe	2,486.99	
09/12/24	5613	Bank of Montreal MC	August P-Card Charges - K Overstreet	2,839.85	
09/12/24	5614	Bank of Montreal MC	August P-Card Charges - N Rains	180.00	
09/12/24	5615	Bank of Montreal MC	August P-Card Charges - A Rubin August P-Card Credit - A Rubin	236.89	
09/12/24	5616	Bank of Montreal MC	August P-Card Credits - T Siefert August P-Card Charges - T Siefert	2,073.49	
09/12/24	5617	Bank of Montreal MC	August P-Card Credit - T Smithpeters August P-Card Charges - T Smithpeters	2,047.47	
09/12/24	5618	Bank of Montreal MC	August P-Card Charges - G Starrick	555.93	
09/12/24	5620	Bank of Montreal MC	August P-Card Charges - S Shafer	713.56	

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9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	5620	Bank of Montreal MC	August P-Card Credit - S Shafer	713.56	
09/12/24	5621	Bank of Montreal MC	August P-Card Charges - K Surprenant	3,000.90	
09/06/24	2000703	Barbara A James	Health Ins Sept	5.92	
09/06/24	2000690	Barbara J Harris	Health Ins Sept	11.84	
09/06/24	2000733	Barbara Throgmorton	Health Ins Sept	5.92	
09/06/24	2000688	Barry Ray Hancock	Health Ins Sept	1,819.65	
09/12/24	2000755	Bertha D Reed	HCCTP Student Stipend	1,080.00	
09/26/24	2001001	Bertha D Reed	HCCTP Student Stipend	1,170.00	
09/06/24	2000723	Beth Porritt	Health Ins Sept	45.81	
09/06/24	2000710	Beverly Ann McCabe	Health Ins Sept	5.92	
09/19/24	2000842	BHDG Architects, Inc	MEP Design Services BHDG Principal Architect 1.5 hrs CTE Project Construction Docs Phase 3 Bidding/Construction	130,309.50	Y
09/06/24	2000730	Billy Rae Smillie	Health Ins Sept	29.61	
09/13/24	558351	Brady Parker Ginaven	Meal Allowance 9/15	250.00	
09/12/24	2000753	Brandon Edward Long	HCCTP Student Stipend	945.00	
09/26/24	2000977	Brandon Edward Long	HCCTP Student Stipend	1,005.00	
09/19/24	2000843	Brandy N Blackwell	Student Participant Support Travel Reimb	276.04	
09/26/24	2000932	Brenda K Beggs	4 patches on shirts	20.00	
09/12/24	2000812	Brian W Shaw	Game Official 8/29/24 6:30 pm	125.00	
09/19/24	2000857	Briana L Eliis	Reimbursement for State Test Fee CNA	85.00	
09/12/24	2000778	Brooklyn Ellen Eastman	Trades Grant Student Stipend	1,500.00	
09/13/24	558349	Brooklynn G Burnett	Meal Allowance 9/15	125.00	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000939	Brooklynn G Burnett	Meal Allowance 9/30	125.00	
09/05/24	2000633	BSN Sports LLC	Athletic Apparel	4,943.50	
09/19/24	2000844	BSN Sports LLC	JALC athletics backpacks Jersey Women Basketball Volleyball Clothing Polos for Men's Basketball Supplies for Softball	7,504.78	
09/26/24	2000937	BSN Sports LLC	Women's Basketball Apparel Shoes for Men's Basketball	728.00	
09/26/24	2000938	Bumper to Bumper Auto Parts	Painter Glove Copper Nickel Brake	63.57	
09/12/24	2000765	Burghof Group LLC	Pole Barn Rent - September - HCCTP	300.00	
09/12/24	2000767	Cali Michelle Carney	Trades Grant Student Stipend	1,500.00	
09/12/24	2000800	Callie Lynn McGee	Trades Grant Student Stipend	1,500.00	
09/13/24	558348	Cameron L Boone	Meal Allowance 9/15	125.00	
09/26/24	2000935	Cameron L Boone	Meal Allowance 9/30	125.00	
09/19/24	2000846	Capitol Strategies Consulting Inc	Stephen Evans 8/16/24-8/31/24	4,225.00	
09/26/24	2000943	Carbondale Elementary School District #95	Reissue Ck# 2000015 - Facility Rental	83.00	
09/06/24	2000678	Carl D Cottingham	Health Ins Sept	29.61	
09/06/24	2000673	Carla Jo Bradley	Health Ins Sept	1,333.52	
09/12/24	2000766	Carli	Database Renewals GAR @00871319	17,466.60	Y
09/06/24	2000713	Carol A Mitchell	Health Ins Sept	29.61	
09/05/24	2000635	Carolina Biological Supply Company	Instructional Supplies	361.08	
09/19/24	2000847	Carolina Biological Supply Company	Instructional Supplies	107.03	
09/26/24	2000944	Carolina Biological Supply Company	Instructional Supplies	118.75	
09/20/24	5598	Carterville Water and Sewer Dept	Water Service - Annex 8/1-8/31/24	8,801.79	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/20/24	5598	Carterville Water and Sewer Dept	Water Service - BB Sprinklers 8/1-8/31 Water Service - Main Campus 8/1-8/31/24 Water Service - Logan Fitness 8/1-8/31 Water Service -SB Sprinklers 8/1-8/31/24	8,801.79	
09/20/24	558386	Cash	Change Fund for HFD 2024	1,400.00	
09/12/24	2000788	Cathrine Hoekstra	Travel Advance 9/29-9/30/24	88.00	
09/12/24	2000769	CDW Government	Computer Equipment	371.01	
09/19/24	2000848	CDW Government	Adobe Creative Cloud-Enterprise Adobe Acrobat Sign Solutions Renewal Adobe Renewals	20,768.14	Y
09/26/24	2000945	CDW Government	License Subscriptions	58,493.45	Y
09/13/24	5619	Central States Funds H&W Fund	Health Premium - August	45,757.00	Y
09/12/24	2000747	Chalieah Butler	HCCTP Student Stipend	855.00	
09/26/24	2000941	Chalieah Butler	HCCTP Student Stipend	1,200.00	
09/19/24	2000849	Charles E Scott Co.	Multimatic 255 with Running Hear 951767	40,600.00	Y
09/06/24	2000701	Charles Robert Jackson	Health Ins Sept	5.92	
09/19/24	2000850	Charlie's Air Conditioning and Heating	Ice Machine Rental	280.00	
09/19/24	2000851	Chattanooga State Comm. College	Entry Fee for Volleyball Invitational	400.00	
09/19/24	2000899	Cheri K Rushing	Travel 9/29-9/30 Oglesby, IL CBEN Conf	88.00	
09/13/24	558357	Cheyenne E Kimmle	Meal Allowance 9/15	120.00	
09/05/24	2000637	Chris F Deichman	Game Official 8/24/24 12:00 pm	125.00	
09/12/24	2000774	Chris F Deichman	Game Official 8/29/24 6:30 pm	125.00	
09/19/24	2000853	Chris F Deichman	Baseball Official 9/7/24	125.00	
09/06/24	2000735	Christie A Williams	Health Ins Sept	5.92	
09/06/24	2000671	Christopher B Bell	Health Ins Sept	1,085.38	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000975	Christopher Kays	Volleyball Official 9/18/24	155.00	
09/06/24	2000704	Cindy D Johnson	Health Ins Sept	1,333.52	
09/06/24	2000705	Cindy Kohl	Health Ins Sept	1,333.52	
09/06/24	2000737	City of Du Quoin	DQ Ext Center 7/1-8/1 DQ Ext 7/1-8/1	62.52	
09/12/24	2000771	Clean As A Whistle LLC	Janitorial Services @ Ext Centers	3,174.18	
09/01/24	5589	Clearwave Communications	Internet Service - DQ & WF Ext 9/4-10/3 Phone Service - Main Campus 9/4-10/3/24 Phone Service - WF Ext 9/4-10/3/24	3,696.78	
09/12/24	2000773	Cold Blooded Coffee & Roastery	Room Setup Fees - August	1,305.00	
09/26/24	2000947	Cold Blooded Coffee & Roastery	Breakfast burrito bar and coffee Discount coupon	310.00	
09/13/24	558365	Cole Michael Noreuil	Meal Allowance 9/15	250.00	
09/26/24	2000984	Colleen McLaughlin	Travel Site Visits 8/1-8/30 Travel to Bloomington, IL 8/25-8/26	345.77	
09/06/24	2000695	Connie S Hensley	Health Ins Sept	5.92	
09/10/24	5593	Constellation NewEnergy Inc	Electric Service - DQ Ext 7/18-8/18/24	1,218.10	
09/18/24	5597	Constellation NewEnergy Inc	Electric Service - Main Campus 7/19-8/17	38,006.11	Y
09/13/24	558367	Corbin Lee Payne	Meal Allowance 9/15	250.00	
09/12/24	2000786	Courtney Jo Henderson-Hewlett	Trades Grant Student Stipend	1,500.00	
09/12/24	2000768	Cristina Castillo	Presenter Fee 9/4/24	500.00	
09/05/24	2000645	Crystal M Hosselton	Travel Advance 9/5-9/6/24 Travel Advance 9/9-9/11/24	235.00	
09/12/24	2000833	Crystal N Young	Reimburse - Uniforms for CNA Program	119.88	
09/19/24	2000908	Crystal Spring Stearns	Student Participant Support Travel Reimb	127.30	
09/13/24	558370	D'Necco Darnell Rucker Jr	Meal Allowance 9/15	125.00	

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9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2001005	D'Necco Darnell Rucker Jr	Meal Allowance 9/30	125.00	
09/13/24	558356	Da'Zaria Yaree James	Meal Allowance 9/15	125.00	
09/26/24	2000972	Da'Zaria Yaree James	Meal Allowance 9/30	125.00	
09/13/24	558369	Dainen D Rucker I	Meal Allowance 9/15	125.00	
09/26/24	2001004	Dainen D Rucker I	Meal Allowance 9/30	125.00	
09/26/24	2000955	Dallas Falmier	Reimburse blk uniform undershirts LC13	83.00	
09/27/24	558388	Dancin Dog Productions LLC	The Super Retriever Series HFD 2024	6,000.00	
09/13/24	558360	Davius N Loury	Meal Allowance 9/15	125.00	
09/26/24	2000978	Davius N Loury	Meal Allowance 9/30	125.00	
09/06/24	2000682	Dawn S Ellermeyer	Health Ins Sept	3.12	
09/19/24	2000915	Deborah Lynne Uzzle	Student Participant Support Trvl Reimb.	134.00	
09/05/24	2000638	Dell Marketing LP	Computer Equipment - HBV Museum	1,627.50	
09/19/24	2000855	Demorah A Duncan	Student Participant Support Trvl Reimb.	121.94	
09/12/24	2000775	Dept of Human Serv DRS-Benton	Tuition Refund - K Clodi #3096557 Tuition Refund T Andrews #3095233	660.00	
09/06/24	2000712	Don Middleton	Health Ins Sept	29.61	
09/06/24	2000684	Donna B Fell	Health Ins Sept	5.92	
09/19/24	2000866	Doug Halterman	Volleyball Official 9/11/24	155.00	
09/26/24	558390	Dustin A Myers	Travel to Ames Iowa ETC Conference	265.00	
09/12/24	2000776	Dutch Hollow Services & Supplies Inc	Office Supplies PO 18143	39.14	
09/26/24	2000950	Dutch Hollow Services & Supplies Inc	Multifold White Paper Towels	807.61	
09/13/24	558362	Dylan Michael Mannino	Meal Allowance 9/15	250.00	
09/19/24	2000860	E-Z Rental Center, Inc	HCCTP Instructional Supplies	567.99	

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9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000951	EAN Services LLC	Rental 8/7/24 Charlie Jones	48.05	
09/06/24	5581	EFTPS	Federal Tax Deposit 9/6/24	116,525.72	Y
09/20/24	5586	EFTPS	Federal Tax Deposit 9/20/24	56,883.13	Y
09/19/24	2000856	Egyptian Electric Coop Association	Baseball/Softball Facility Electric LF Utility 8/1/24-9/1/24	28,140.33	Y
09/26/24	2000952	Egyptian Electric Coop Association	Annex Utilities 8/1-9/1 Utilities SCH-B Commercial Utilities Logan Rd 700. 8/1-9/1	1,501.01	
09/05/24	2000661	Ellie C Smith	Student Stipend - Cardiac Sonography	1,500.00	
09/12/24	2000804	Emily Monti	Travel Advance 9/29-9/30/24	88.00	
09/26/24	2000989	Emily Monti	Travel 9/18/24	194.30	
09/12/24	2000760	Emma Jo Andrews	Trades Grant Student Stipend	1,500.00	
09/13/24	558375	Ensley Joeh Tedeschi	Meal Allowance 9/15	125.00	
09/26/24	2001012	Ensley Joeh Tedeschi	Meal Allowance 9/30	125.00	
09/05/24	2000639	Enviro-Tech Termite and Pest Control	Pest Control - Annex 8/5/24 Pest Control - DQ Ext 8/12/24	125.00	
09/19/24	2000858	Enviro-Tech Termite and Pest Control	WF General Pest Control	40.00	
09/26/24	2000954	Enviro-Tech Termite and Pest Control	Main Campus General Pest Control	500.00	
09/06/24	2000680	Eric George Ebersohl	Health Ins Sept	1,819.65	
09/06/24	2000725	Eric J Pulley	Health Ins Sept	45.81	
09/12/24	2000772	Ethan Robert Clover	Trades Grant Student Stipend	1,500.00	
09/13/24	558359	Evan M Lopez	Meal Allowance 9/15	100.00	
09/06/24	2000715	Evelyn P Morrison	Health Ins Sept	5.92	
09/19/24	2000859	Examity Inc.	Pmt-Examity Accuplacer	10.00	
09/05/24	2000640	FIRM Systems	Fingerprinting - July	55.00	

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9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000956	FIRM Systems	FBI/Illinois Fingerprint	110.00	
09/26/24	2000957	Fishback Media Inc	Johnston City Advertising	900.00	
09/25/24	5600	Futiva	Internet Service 9/1-9/30/24	643.99	
09/06/24	2000675	Gary W Caldwell	Health Ins Sept	582.54	
09/19/24	2000862	GFI Digital, Inc	Maint Ricoh Contract Invoice /IMC4500	1,534.94	
09/12/24	2000782	Gibbs Technology Leasing LLC	Copier Lease 8/22-9/21/24	188.51	
09/05/24	2000641	Goat Glove Co	Athletic Apparel	9,100.00	
09/10/24	5594	GoTo Communications, Inc	Phone Service - CCRR 9/1-9/30/24 Phone Service & Equipment 9/1-9/30/24	8,234.56	
09/12/24	2000798	Grover G Mays	Travel Advance 9/29-9/30/24	88.00	
09/12/24	2000826	Haden Michael Vaughn	Trades Grant Student Stipend	1,500.00	
09/05/24	2000644	HD Supply Facilities Maintenance LTD	Custodial Supplies	5,854.78	
09/05/24	5592	HealthEquity Inc	HRA Replenishment Payment 9/1/24	10,358.50	Y
09/26/24	2000964	HealthEquity Inc	August Fees	994.50	
09/12/24	2000785	Heartland Community College-ICISP	Tournament Entry Fee 9/13-9/14/24	500.00	
09/19/24	2000876	Hilary B Johnson	Travel Reimbursement for 9/10/24	25.86	
09/12/24	2000787	HLN Boutique LLC	Reflective Vests & Tees - HCCTP	522.00	
09/26/24	2000966	Huelsmann Distributing Company Inc	ACT Instructional Supplies	409.88	
09/05/24	2000646	ICCCFO	Conference Registration - K Bevis Conference Registration - C Chamness	250.00	
09/12/24	2000790	ICCCFO	Fall 2024 Conference - S LaPanne	125.00	
09/20/24	558387	ICCET	Jo Dick-ICCET-Individual Membership	30.00	
09/05/24	2000647	ICISP c/o Heartland CommunityCollege	Dues - FY25 - K Pinto	900.00	
09/13/24	558384	Illinois Central College	Entry Fee Men's Golf Fall Classic	630.00	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/19/24	2000869	Illinois College	Entry Fee for IL College Women Classic	250.00	
09/19/24	2000870	Illinois Community College Board	ILCCO Annual Membership Fee	500.00	
09/10/24	5584	Illinois Dept of Revenue	State Tax Deposit 9/10/24	47,287.57	Y
09/23/24	5588	Illinois Dept of Revenue	State Tax Deposit 9/23/24	24,160.62	Y
09/09/24	2000739	Illinois FOP Labor Council	Union dues (LU) August	513.00	
09/05/24	2000648	Illinois Heartland Library System	Annual Service Fee 7/1/24-6/30/25	3,255.01	
09/19/24	2000871	Illinois Heartland Library System	FY25 Share Member/Share Fee	3,359.54	
09/09/24	2000740	Illinois State Disbursement Unit	CHILD SUPPORT 1707700-2022DC000014 CHILD SUPPORT 2021-F-11 CHILD SUPPORT 17199002019D000282CO3	2,101.78	
09/19/24	2000925	Illinois State Disbursement Unit	Child Support 2021-F-11	162.50	
09/19/24	2000872	Illinois Student Assistance Commission	Refund ECACE Scholarship Funds	8,538.00	
09/26/24	2000967	Illinois Student Assistance Commission	Refund FY24 Map Grant Funds 2023/2024	78,865.00	Y
09/19/24	2000873	Illinois Valley Community College	Fee for Quality Framework Training 9/30	4,760.00	
09/12/24	2000791	ILMO Products Company	Instructional Supplies	1,443.05	
09/19/24	2000874	ILMO Products Company	Welding Instructional Supplies	271.10	
09/26/24	2000968	ILMO Products Company	Cylinder Rentals	34.28	
09/06/24	558345	InnoSoft Canada Inc	Additional Fusion Fees for FY24	1,200.00	
09/12/24	2000795	Isabella Catherine Jerrells	Trades Grant Student Stipend	1,500.00	
09/13/24	558352	Jacob Rylan Gothrup	Meal Allowance 9/15	250.00	
09/13/24	558350	Jaden David Correa	Meal Allowance 9/15	200.00	
09/12/24	2000781	Jaime Javier Garcia	Reimburse Clothing Allowance	346.00	
09/05/24	2000649	JALC Foundation	Clearing Account	5,500.00	
09/09/24	2000741	JALC Foundation	Foundation Dues (LF) August	402.00	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000793	JALC Foundation	Clearing Account	2,019.91	
09/19/24	2000875	JALC Foundation	Clearing Account	5,000.00	
09/26/24	2000969	JALC Foundation	Scholarships Return Scholarship to Fdtn-M Stanford	3,830.00	
09/26/24	2001020	JALC Foundation	Paige Groves BOT Merit 24/25 year	1,500.00	
09/19/24	2000865	James Cole Gregory	Trades II Grant Student Stipend	1,500.00	
09/26/24	2000971	James Halderman	Subscriptions	358.00	
09/19/24	2000837	James R Adams	Uniform Tops	239.98	
09/27/24	558389	James T Vitaro	The Hawg Trough HFD 2024	5,300.00	
09/06/24	2000691	James W Harris	Health Ins Sept	5.92	
09/06/24	2000729	Janada Schaubert	Health Ins Sept	3.12	
09/06/24	2000698	Jane A House	Health Ins Sept	5.92	
09/06/24	2000719	Janice R Palese	Health Ins Sept	5.92	
09/13/24	558353	Janiya Arkiyah Harrison	Meal Allowance 9/15	125.00	
09/26/24	2000962	Janiya Arkiyah Harrison	Meal Allowance 9/30	125.00	
09/12/24	2000820	Jason Stutes	Travel Advance 9/29-9/30/24	88.00	
09/13/24	558364	Jayden N Miles	Meal Allowance 9/15	125.00	
09/26/24	2000987	Jayden N Miles	Meal Allowance 9/30	125.00	
09/12/24	2000811	Jenifer Rongey	Travel Advance 9/29-9/30/24	88.00	
09/12/24	2000794	Jenzabar Inc	Pro Pool 100 Hours	22,500.00	Y
09/13/24	558363	Jeremy Carter McKinney	Meal Allowance 9/15	250.00	
09/06/24	2000669	Jim R Bales	Health Ins Sept	29.61	
09/12/24	2000770	Jo Christian	Travel 8/13-8/27/24	113.90	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000973	Joe's Lawn & Snow Service LLC	WF-Mowing & Trimming (Weekly)	260.00	
09/06/24	2000727	John C Sala	Health Ins Sept	5.92	
09/06/24	2000724	John J Profilet	Health Ins Sept	138.69	
09/06/24	2000696	Johnna Lynn Herren	Health Ins Sept	1,333.52	
09/05/24	2000650	Johnstone Supply	Maintenance Repair Supplies	1,075.80	
09/19/24	2000877	Johnstone Supply	Instructional Supplies Maint Repair	10,226.46	Y
09/26/24	2000974	Johnstone Supply	HVAC Supplies HVAC Maint Repair Supplies	299.35	
09/06/24	2000726	Jon Rivers	Health Ins Sept	29.61	
09/06/24	2000689	Joseph R Hancock	Health Ins Sept	5.92	
09/05/24	2000634	Josh D Cannon	Travel Advance 9/17-9/20/24	1,658.91	
09/06/24	2000706	Judith C Korando	Health Ins Sept	29.61	
09/06/24	2000734	Jula L Treece	Health Ins Sept	5.92	
09/13/24	558366	Julian Norris Jr	Meal Allowance 9/15	125.00	
09/26/24	2000994	Julian Norris Jr	Meal Allowance 9/30	125.00	
09/26/24	2000993	Justin Narusis	Higher Reach Refund	56.00	
09/26/24	2000934	Kara Bevis	Travel Advance 10/2-10/4/24	44.00	
09/06/24	2000728	Karen Sala	Health Ins Sept	11.84	
09/12/24	2000814	Kaylee N Smith	Travel Advance 9/29-9/30/24	88.00	
09/26/24	2000961	Kayleigh Marie Green	Reissue Ck# 557371 - ECACE Stipend	500.00	
09/19/24	2000912	Kaylynn Diane Tucker	Student Participant Support Trvl Reimb.	80.40	
09/19/24	2000878	KB's Outdoor Power Inc.	Maint Supplies	134.98	
09/19/24	2000916	Keith VanScyoc	Softball Official 9/7/24	205.00	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/19/24	2000879	Kemper CPA Group LLP	Lease Crunch Software 9/5-9/4/25	1,170.00	
09/12/24	2000750	Kendra Duncan	HCCTP Student Stipend	1,080.00	
09/26/24	2000949	Kendra Duncan	HCCTP Student Stipend	1,200.00	
09/12/24	2000749	Keondre Stephon Cobb	HCCTP Student Stipend	1,005.00	
09/26/24	2000946	Keondre Stephon Cobb	HCCTP Student Stipend	1,170.00	
09/13/24	558380	Kiera Raelyn Whitaker	Meal Allowance 9/15	125.00	
09/26/24	2001017	Kiera Raelyn Whitaker	Meal Allowance 9/30	125.00	
09/05/24	2000657	Kirk E Overstreet	Reimburse - Lunch Meeting	37.64	
09/05/24	2000651	Kokopelli Golf LLC	Golf Fees - Men's Golf Fees - Women's Golf	5,000.00	
09/12/24	2000796	Konica Minolta Business Solutions USA Inc	Click Charges - August 2024	3,880.05	
09/19/24	2000880	Konica Minolta Premier Finance	Service 9-26-10/25/24	3,954.50	
09/26/24	5601	Konica Minolta Premier Finance	Equipment Lease 8/26-9/25/24	3,954.50	
09/05/24	2000652	Lake Land College	Conference Dues FY25	1,675.00	
09/19/24	2000881	Lake Logan Apartments	Rent for Softball Atheltes Rent for Volleyball Aug-Dec Rent for Baseball Athletes Aug-Dec 2024	17,500.00	Y
09/19/24	2000884	LaKeista Jenee Maxwell	Student Participant Support Trvl Reimb.	83.08	
09/06/24	2000709	Larry Dale Marrs	Health Ins Sept	34.13	
09/06/24	2000718	Larry Maurice Page	Health Ins Sept	34.13	
09/12/24	2000752	LaTaveon Amont Gibbs-Caves	HCCTP Student Stipend	1,065.00	
09/26/24	2000959	LaTaveon Amont Gibbs-Caves	HCCTP Student Stipend	1,080.00	
09/05/24	2000653	League for Innovation	Membership Dues 7/1/24-6/30/25	855.00	
09/06/24	2000692	Leila Jo Hart	Health Ins Sept	548.04	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000976	Lightcast (Economic Modeling, LLC)	Analyst Software Renewal 7/24-7/25	11,000.00	Y
09/26/24	2000990	Lillian Morber	Higher Reach Refund	8.00	
09/06/24	2000670	Linwood G Bechtel	Health Ins Sept	29.61	
09/06/24	2000699	Lisa A Hudgens	Health Ins Sept	311.45	
09/09/24	2000742	Logan Operational Staff Association	LOSA DUES/AUGUST	849.22	
09/19/24	2000926	Logan Operational Staff Association	LOSA Dues/September	880.33	
09/19/24	2000882	Logan Solar LLC	Solar Production 8/1/24-8/31/24	10,372.15	Y
09/12/24	2000797	Long Haul Leasing LLC	Fox Box Rental - September - HCCTP	100.00	
09/05/24	2000636	Lucas Wayne Carter	Game Official 8/24/24 12:00 pm	125.00	
09/19/24	2000863	Mackenzie N Gottschalk	Student Participant Support Trvl Reimb.	96.48	
09/19/24	2000891	Magnus Julian Noble	Trvl Chicago, IL 9/18-9/19	94.16	
09/26/24	2000980	Management, Training and Consulting Corp	Refund Scholarship Funds	819.50	
09/19/24	2000883	Mansfield Power & Gas LLC	Main Campus Utilities Gas Supply Aug 24	5,075.29	
09/13/24	558361	Mariah Destiny Maclin	Meal Allowance 9/15	125.00	
09/26/24	2000979	Mariah Destiny Maclin	Meal Allowance 9/30	125.00	
09/12/24	2000808	Mariah Jade Parr	Trades Grant II Student Stipend	1,500.00	
09/06/24	2000722	Marie Perkins	Health Ins Sept	5.92	
09/19/24	2000907	Marionna Nicole Stanley	Student Participant Support Trvl Reimb.	50.92	
09/26/24	2001016	Mark A Wece	Reimbursement for 10 hour cards	275.00	
09/26/24	2000981	Marlo Beauty Supply	COS-Instructional supplies	363.28	
09/06/24	2000700	Mary Ann Hudson	Health Ins Sept	29.61	
09/06/24	2000679	Mary DeHoff	Health Ins Sept	5.92	
09/06/24	2000707	Mary H Landes	Health Ins Sept	5.92	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000748	Mary Louise Campbell	HCCTP Student Stipend	1,080.00	
09/26/24	2000942	Mary Louise Campbell	HCCTP Student Stipend	1,200.00	
09/06/24	2000717	Mary O'Hara	Health Ins Sept	29.61	
09/12/24	2000799	MBI Worldwide Background Checks and Drug Scree	Background Checks 8/16-9/1/24	486.60	
09/26/24	2000982	MBI Worldwide Background Checks and Drug Scree	New hire criminal background checks	165.90	
09/26/24	2000986	MCR Medical Supply	Instructional Supplies	442.00	
09/06/24	2000721	Melanie Pecord	Health Ins Sept	1,819.65	
09/12/24	2000801	Menard Consulting Inc	BASB 75 Actuarial Valuation for FY24	3,500.00	
09/05/24	2000654	Menards	Maintenance Supplies	43.36	
09/12/24	2000802	Menards	Maintenance Supplies	111.28	
09/19/24	2000886	Menards	Bldg Maint Supplies Baseball Supplies	695.42	
09/06/24	2000716	Merian Norris	Health Ins Sept	5.92	
09/06/24	2000702	Michael Kevin Jakubco	Health Ins Sept	138.69	
09/06/24	2000714	Michael Morgan	Health Ins Sept	2,284.07	
09/06/24	2000686	Michelle Hamilton	Health Ins Sept	1,333.52	
09/13/24	558368	Mikala Sunshine Rambert Carter	Meal Allowance 9/15	125.00	
09/26/24	2001000	Mikala Sunshine Rambert Carter	Meal Allowance 9/30	125.00	
09/05/24	2000655	Mike L Mooneyham	Reimburse Golf Fees	175.00	
09/12/24	2000803	Mississippi River Radio LLC	Advertising	2,533.34	
09/26/24	2000988	MKPecord Consulting LLC	ACEN Consulting Hours for August	12,000.00	Y
09/19/24	2000900	Molly Jane Ryder	Student Participant Support Trvl Reimb.	121.94	
09/13/24	558347	Morgan Danielle Alexander	Meal Allowance 9/15	125.00	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2000929	Morgan Danielle Alexander	Meal Allowance 9/30	125.00	
09/12/24	2000777	Morgan Grace Dutton	Trades Grant Student Stipend	1,500.00	
09/05/24	2000656	MSC Industrial Supply Co.	Instructional Supplies	869.12	
09/26/24	2000991	MSC Industrial Supply Co.	Instructional Supplies	1,979.37	
09/19/24	2000888	Murdale Ace Hardware	Commercial Service/Door Locks	1,067.91	
09/06/24	2000708	Nancy C Lawson	Health Ins Sept	5.92	
09/16/24	5595	Nelnet Business Services	Refund Maintenance 8/1-8/31/24	503.00	
09/13/24	558358	Nevaeh G Laster	Meal Allowance 9/15	120.00	
09/19/24	2000894	Nicholas Petz	Reimbursement-PHTLS course for EMS	188.77	
09/12/24	2000805	NJCAA	Dues - Formstack Sign	400.00	
09/12/24	2000806	NJCAA	2024-2025 Membership Dues	5,000.00	
09/19/24	2000890	NJCAA	NJCAA Coaches Dues 2024-2025	755.00	
09/26/24	2000995	ODP Business Solutions, LLC	Campus Support Supplies Campus Support Supplies	1,743.91	
09/12/24	2000780	Olivia Janet Fisher	Trades II Grant Stipend	1,500.00	
09/19/24	2000861	Olivia Janet Fisher	SPI Exam for Cardiac Sonography	250.00	
09/19/24	2000892	Omega Industrial Supply Inc	Maint Supplies	617.09	
09/12/24	2000807	Owens, Amy	Screen Printing on LF Apparel	1,322.50	
09/13/24	558377	Paige Kaylyn Vasquez	Meal Allowance 9/15	120.00	
09/06/24	2000693	Pamala Kay Hays	Health Ins Sept	548.04	
09/13/24	558373	Patricija Tamasauskas	Meal Allowance 9/15	125.00	
09/26/24	2001010	Patricija Tamasauskas	Meal Allowance 9/30	125.00	
09/05/24	2000667	Paycor, Inc	Early Termination of Services Fee	18,000.00	Y

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/17/24	5596	Pitney Bowes Reserve Account	Prepaid Postage 9/17/24	2,500.00	
09/19/24	2000895	Pitney Bowes Reserve Account	PMT Reimburse Poshard Mailing	447.27	
09/26/24	2000996	Platinum Educational Group	EMS Testing Site License Fee	500.00	
09/26/24	2000997	PLP Battery Supply	12V Golf Cart Battery	896.00	
09/12/24	2000809	Pocket Nurse	Instructional Materials Instructional Materials - PATH	1,200.12	
09/26/24	2000998	Pocket Nurse	Advview Modular Diagnostic Station	2,540.98	
09/19/24	2000852	Preston W Childers	Baseball Official 9/7/24	125.00	
09/06/24	2000685	Priscilla L Gray	Health Ins Sept	5.92	
09/05/24	2000658	R House Sports and Embroidery	Printing on Athletic Apparel	40.00	
09/19/24	2000896	R House Sports and Embroidery	Printing for Women's Golf uniforms Printing on shorts for men's basketball Women's Basketball Printing Adding Desing on JALC hats Embroidery on Backpacks for JALC	1,776.00	
09/26/24	2000999	R House Sports and Embroidery	Athletic Embroidery-JALC Logan Way shield Printing on Jersey's for Men's Bball	440.00	
09/06/24	2000672	Rebecca G Borgsmiller	Health Ins Sept	29.61	
09/09/24	2000743	Reliance Standard Life Insurance Company	VLTD September	671.09	
09/05/24	2000659	Republic Services #732	Waste Disposal - DQ Ext 9/1-9/30/24 Waste Disposal - WF Ext 9/1-9/30/24 Waste Disposal - Main Campus 8/1-8/31/24	1,440.42	
09/12/24	2000810	Robbins Schwartz, LTD	2024 Title IX Regulations Compliance Pkg	6,000.00	
09/12/24	2000759	Robert J Ahne	Plaques for Klash @ Kokopelli	18.00	
09/19/24	2000838	Robert J Ahne	Plaque/Women's Golf Scramble	8.00	
09/19/24	2000854	Robert J Demijan	Softball Official 9/7/24	205.00	
09/06/24	2000711	Robert L Mees	Health Ins Sept	29.61	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/06/24	2000681	Roberta Egelston	Health Ins Sept	1,333.52	
09/06/24	2000720	Robin Pauls	Health Ins Sept	1,078.00	
09/11/24	558381	Robyn R Brummett	Travel Reimbursement 1/11/24-5/29/24	125.51	
09/19/24	2000898	Rural King	Battery for Golf Cart	111.99	
09/09/24	2000744	Russell C Simon	Wage Garnishment BK19-40639	162.50	
09/12/24	2000834	Ryan Mitchell Zell	Trades Grant Student Stipend	1,500.00	
09/19/24	2000897	Saada Kimani Allegra Roberson	Student Participant Support Trvl Reimb.	89.78	
09/19/24	2000887	Sarah Marie Morber	Snow Cones for Loganpalooza Event	582.00	
09/26/24	2000953	Scott R Elliott	Travel 7/30-8/3/24	50.00	
09/12/24	2000831	Scott Wernsman	Travel Advance 9/29-9/30/24	88.00	
09/12/24	2000792	Sedona Louise Isaacs	Trades Grant Student Stipend	1,500.00	
09/12/24	2000822	Shawn J Talluto	Reimburse Clothing Allowance	174.78	
09/05/24	2000660	Sherwin-Williams Company	Maintenance Repair Supplies	241.40	
09/12/24	2000813	Sherwin-Williams Company	Maintenance Repair Supplies	15.55	
09/19/24	2000901	Sherwin-Williams Company	Bldg Maint Paint Supplies Bldg Maint Pait Supplies	134.75	
09/19/24	2000867	Shiarah Nicole Harris	Student Participant Support Trvl Reimb.	79.06	
09/06/24	2000677	Shirley Calhoun	Health Ins Sept	5.92	
09/06/24	2000683	Shirley Everingham	Health Ins Sept	5.92	
09/06/24	2000694	Shirley Hays	Health Ins Sept	5.92	
09/19/24	2000902	Silkworm Inc	Mascot Spirit Tags Clothing for Student Ambassador	1,422.80	
09/26/24	2001006	Silkworm Inc	FAFSA Event Banner/Setup Apparel for General Store Apparel for General Store	4,454.65	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/26/24	2001006	Silkworm Inc	FAFSA Event Supplies FAFSA Event promotional items FAFSA Event Display Items Recruitment Contractual Service Recruitment Promo Materials	4,454.65	
09/19/24	2000903	SiteOne Landscape Supply, LLC	Grounds Supplies	491.14	
09/12/24	2000830	Skylar M Webb	Trades Grant Student Stipend	1,500.00	
09/12/24	2000815	Snap-on Industrial	Instructional Materials - Perkins	2,906.59	
09/20/24	558385	Snead State Community College	Entry Fee for Men's Golf Union Grove AL	500.00	
09/19/24	2000919	Sonya Vukadinovich	Travel Reimbursement 9/8-9/9	438.54	
09/13/24	558354	Sophie G Hill	Meal Allowance 9/15	120.00	
09/19/24	2000905	South Side Lumber Inc	HCCTP Instructional Supplies	635.84	
09/26/24	2001008	South Side Lumber Inc	Instructional Supplies HCCTP	258.12	
09/12/24	2000816	Southern Illinois Piping Contractors, Inc.	Maintenance Services & Supplies	1,598.25	
09/12/24	2000817	Southern Illinois Redi-Mix Inc	Instructional Supplies	998.00	
09/05/24	2000662	Southern Recycling Center	Recycling	40.36	
09/26/24	2001009	SportsGraphics Inc	Baseball Supplies	10,361.00	Y
09/06/24	2000674	Stacy Buckingham	Health Ins Sept	1,333.52	
09/06/24	2000697	Stacy Holloway	Health Ins Sept	1,264.66	
09/05/24	2000663	State Electric Supply Company	Supplies - Classroom Cables	1,156.00	
09/06/24	5582	State Universities RetirementSystem	SURS 8/15/24 PR	60,875.37	Y
09/13/24	5585	State Universities RetirementSystem	SURS 8/31/24 PR	114,893.04	Y
09/12/24	2000783	Stephanie Marie Gosney	Trades Grant Student Stipend	1,500.00	
09/12/24	2000818	Stericycle, Inc.	Waste Disposal - Annex 9/1-9/30/24	212.76	
09/19/24	2000864	Steven R Gray	Official Volleyball 9/4/24	155.00	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000819	Stotlar Contractor Supply LLC	Instructional Supplies - HCCTP	752.91	
09/26/24	2001021	Symetra Life Insurance Company	Life Ins/September	7,914.13	
09/12/24	2000821	Syndaver EDU, Inc	Maintenance Services	2,975.00	
09/19/24	2000910	T Street Rides VIP Limo	Ride VBall 9/9 Mattoon, IL Charter Volleyball 8/22/24 Ride Vball Belleville 9/6/24 Charter-Volleyball Chattanooga, TN	7,161.00	
09/19/24	2000904	Tabetha N Smith	Student Participant Support Trvl Reimb.	113.90	
09/13/24	558378	Taylor Andrews Waldron	Meal Allowance 9/15	250.00	
09/13/24	558372	Taylor Bernard Cental Smith	Meal Allowance 9/15	125.00	
09/26/24	2001007	Taylor Bernard Cental Smith	Meal Allowance 9/30	125.00	
09/12/24	2000789	Taylor Kay Howell	Trades Grant Student Stipend	1,500.00	
09/13/24	558355	Taylor N Horton	Meal Allowance 9/15	125.00	
09/26/24	2000965	Taylor N Horton	Meal Allowance 9/30	125.00	
09/09/24	2000745	Teamsters Local 50	Union Dues (TU) August	2,242.00	
09/12/24	2000763	Tena M Bennett	Game Official 8/28/24 6:30pm	155.00	
09/26/24	2000933	Tena M Bennett	Volleyball Official 9/18/24	155.00	
09/26/24	2001013	The Office of the State Fire Marshal	Certificate of Operation-Annual Renewal	125.00	
09/05/24	2000664	The Printing Plant LLC	Construction Signage Detour Signage	3,951.75	
09/12/24	2000823	The Tedrick Group	Excess Earthquake Renewal Cyber Liability Renewal 8/15/24-8/15/25	79,718.00	Y
09/19/24	2000889	Tim Neels	Volleyball Official 8/28/24	155.00	
09/12/24	2000824	TimeClock Plus LLC	Scheduling License 9/28-10/27/24	133.75	
09/06/24	2000736	Timothy Allen Williams	Health Ins Sept	1,333.52	

John A. Logan College

Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/19/24	2000911	TK Elevator Corporation	Install Interlocks for Lift in Childcare	2,132.31	
09/06/24	2000687	Tom C Hamlin	Health Ins Sept	1,501.74	
09/26/24	2000983	Tracy Mckown	Higher Reach Refund	89.00	
09/12/24	2000756	Trejon Riley	HCCTP Student Stipend	900.00	
09/26/24	2001003	Trejon Riley	HCCTP Student Stipend	1,170.00	
09/12/24	2000754	Tyree McQueen-Johnson	HCCTP Student Stipend	1,080.00	
09/26/24	2000985	Tyree McQueen-Johnson	HCCTP Student Stipend	1,200.00	
09/03/24	5591	U S Department of Veterans Affairs	CH33 Refund - G Yost	1,030.00	
09/12/24	2000825	United Laboratories Inc	Custodial Supplies	1,489.73	
09/19/24	2000913	United Laboratories Inc	Custodial Supplies	359.94	
09/19/24	2000914	USA Clean by Jon-Don	12V Battery/Freight	729.01	
09/12/24	2000827	VelocityEHS Inc.	Hazard Communications Software Service	4,699.00	
09/13/24	5622	Verizon Wireless	Phone & Internet Service 8/22-9/21/24 Internet Service - GED Zion Church Phone Service - Marketing 8/22-9/21/24	546.79	
09/19/24	2000917	Verizon Wireless	Safety Towers	122.46	
09/06/24	2000668	Vicki Autry	Health Ins Sept	5.92	
09/19/24	2000841	Victoria J Barnett	CNA State Test Fee	85.00	
09/19/24	2000918	visitSI	Booth Rent for SI Boat and Fishing Show	150.00	
09/06/24	5583	VOYA Institutional Trust Company	Annuities 8/31/24 PR	1,150.00	
09/20/24	5587	VOYA Institutional Trust Company	Annuities 8/31/24 PR	925.00	
09/05/24	2000665	VWR International LLC	Instructional Supplies	242.08	
09/19/24	2000920	W F Stift Inc	Pay-request #3 BL BL Renovations Room B-11	42,292.27	Y

John A. Logan College

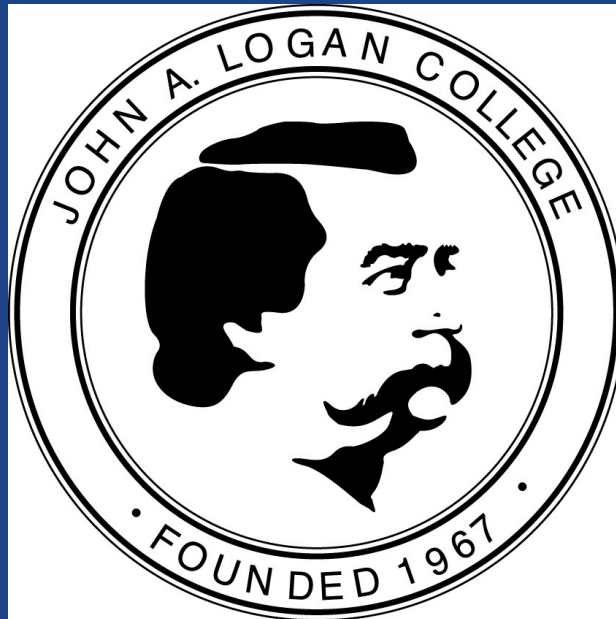
Monthly Expenditure List

9/1/2024 - 9/30/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
09/12/24	2000828	W.J. Burke Electric Company	Electrical Work - Replace 480V Drive	3,500.00	
09/19/24	2000921	W.J. Burke Electric Company	Electrical Work per Bid 8/19/24	2,450.00	
09/19/24	2000922	WageWorks Inc	Payment WageWorks Inc.	121.55	
09/26/24	2001015	WageWorks Inc	Inv Period 7/1/24-7/31/24	121.55	
09/06/24	2000731	Wendelyn Ann Spencer	Health Ins Sept	3.12	
09/12/24	2000832	West Frankfort Chamber of Commerce	Annual Dinner Tickets 9/26/24	80.00	
09/12/24	2000746	William D Acree	HCCTP Student Stipend	1,065.00	
09/26/24	2000928	William D Acree	HCCTP Student Stipend	1,170.00	
09/19/24	2000845	William E Burnside	Reimbursement for Hotel Stay VBall	928.82	
09/26/24	2000940	William E Burnside	Reimbursement for Team Meals 8/30-8/31	340.87	
09/05/24	2000643	William J Green	Event Banner - Logan Fitness	80.00	
09/13/24	558383	William Woods University	Entry Fee for Women Golf Invitational	750.00	
09/26/24	2001018	WSIL-TV	Sports Extra Sports Extra Sponsorship	1,300.00	
09/26/24	2000936	Xander Robert Bower	Higher Reach Refund	8.00	
09/13/24	558371	Zachary M Sims	Meal Allowance 9/15	250.00	
09/26/24	2001019	ZebraGraphics Inc	Parent's Night Postcards/Mailing Service	839.00	
09/19/24	2000923	Zhana Renee Williams	Student Participant Support Trvl Reimb.	79.06	
09/05/24	2000666	Zogics	Logan Fitness Supplies	1,163.60	
Grand Total				<u>1,913,754.74</u>	

Addendum to Expenditure Report

Board Travel and Travel over \$3,500



John A. Logan College

Travel over \$3,500 and Board Travel
Board Meeting October 2024

Traveler	Travel Purpose	Location	Dates of Travel	Travel Costs			Total Travel
				Travel	Lodging	Meals	
Kirk Overstreet	ACCT Annual Leadership Congress	Seattle, WA	10/22-10/26/24	\$ 2,136.38	\$ 1,864.06	\$ 324.00	\$ 4,324.44
Overall - Total				\$ 2,136.38	\$ 1,864.06	\$ 324.00	\$ 4,324.44

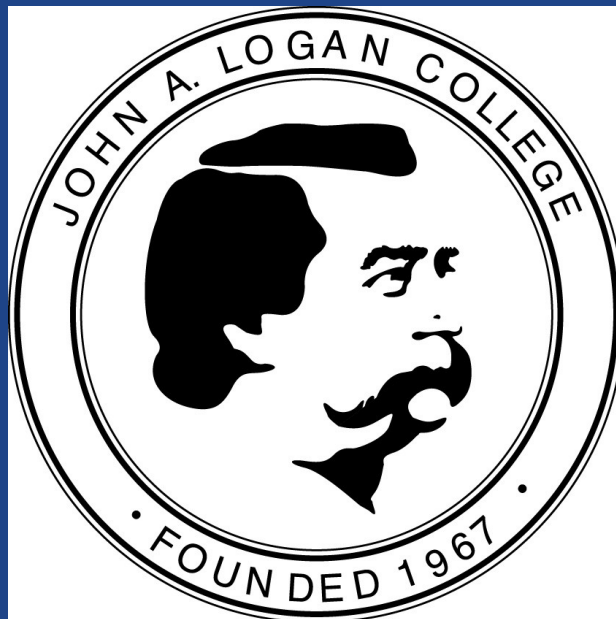
JOHN A. LOGAN COLLEGE

**Checks Voided
9/1/2024 - 9/30/2024**

Void Date	Check Date	Check #	Vendor Name	Transaction Description	Check Amount
9/12/2024	5/28/2024	2000015	Carbondale Elementary School D	Facility Rental 1/18-3/7/24	83.00
9/24/2024	6/27/2024	558089	Chelsea Marie Robinson	ECACE Stipend	375.00
9/26/2024	9/26/2024	2000948	Dancin Dog Productions LLC	The Super Retriever Series HFD 2024	6,000.00
9/27/2024	5/10/2024	557652	Diane M King	ECACE Consultant Travel Expenses	73.44
9/26/2024	9/26/2024	2000992	Dustin A Myers	Travel Advance 9/30-10/4/24	265.00
9/23/2024	5/1/2024	557538	Eric J Pulley	Health Ins.May	117.25
9/19/2024	9/19/2024	2000868	ICCET	Jo Dick-ICCET Indv. Membership 2024	30.00
9/13/2024	9/13/2024	558382	Illinois Central College	Entry Fee Men's Golf Fall Classic	630.00
9/19/2024	5/15/2024	557784	Isaac James	Meal Allowance 5/15	125.00
9/26/2024	9/26/2024	2000970	JALC Foundation - Scholarships	Foundation-Paige Graves BOT Scholarship	1,500.00
9/26/2024	9/26/2024	2001014	James T Vitaro	The Hawg Trough HFD 2024	5,300.00
9/26/2024	9/26/2024	2001002	Jean-Pierre Reed	Presenter 10-9-24	500.00
9/19/2024	5/23/2024	557839	Jordan L Logan	Meal Allowance 5/30/24	125.00
9/19/2024	4/26/2024	557371	Kayleigh Marie Green	FY 24 ECACE Stipend	500.00
9/19/2024	9/19/2024	2000893	Kirk E Overstreet	Travel Reimbursement for trip 9/4-9/6	474.31
9/12/2024	9/12/2024	2000829	Nina L Wargel	Travel 8/22/24	35.11
9/19/2024	5/15/2024	557798	Rodney Wayne Walker Jr	Meal Allowance 5/15	125.00
Total Checks Voided During Period					16,258.11

Consent Agenda Item 8.G

Treasurer's & Financial Report



JOHN A. LOGAN COLLEGE

TREASURER'S REPORT

&

FINANCIAL REPORT

TWO MONTHS ENDED

AUGUST 31, 2024

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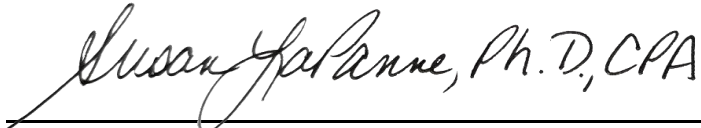
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JOHN A. LOGAN COLLEGE

TREASURER'S REPORT
AUGUST 31, 2024

	First Mid-Illinois Accounts	Bank of Herrin Trust Accounts	Banterra Accounts & Investments	Illinois Funds Investments	Total
BANK STATEMENT BALANCE	41,340.45	3,602,850.84	16,388,431.05	20,183,284.84	40,215,907.18
O/S Deposits/(Deductions)	4,890.78	(40,880.71)	601,905.64	(19,742.00)	546,173.71
	46,231.23	3,561,970.13	16,990,336.69	20,163,542.84	40,762,080.89
Less O/S Checks	-	-	634,392.97	-	634,392.97
	46,231.23	3,561,970.13	16,355,943.72	20,163,542.84	40,127,687.92
Plus Cash on Hand	3,200.00	-	-	-	3,200.00
BANK BALANCE PER BOOKS	49,431.23	3,561,970.13	16,355,943.72	20,163,542.84	40,130,887.92
% of Invested Cash Balances	0.1%	9.0%	40.8%	50.1%	
				All Cash	\$ 9,999,692.69
				All Investments	30,131,195.23
					\$ 40,130,887.92

RESPECTFULLY SUBMITTED,



DR. SUSAN LAPANNE, VP FOR BUSINESS SERVICES AND CFO

**JOHN A. LOGAN COLLEGE
SCHEDULE OF INVESTMENTS
AUGUST 31, 2024**

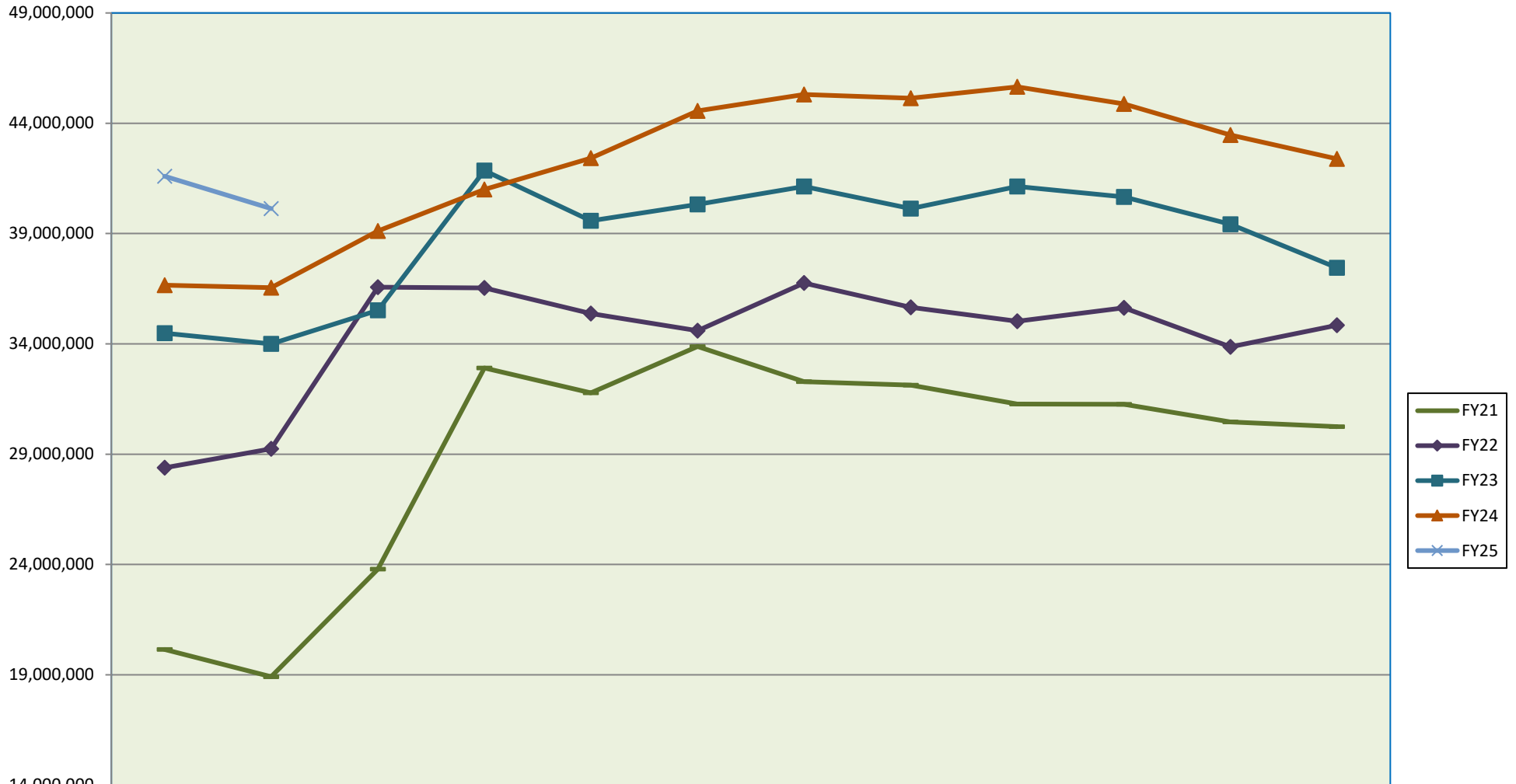
INVESTMENT FUND	TYPE OF INVESTMENT	INTEREST/ DIVIDEND RATE*	MATURITY DATE	AMOUNT
Education	Illinois Funds	5.373%	On Demand	\$ 10,671,460.64
	Higher Reach E-Pay	5.373%	On Demand	27,199.13
	Business Office E-Pay	5.373%	On Demand	50,094.90
	General Store & Student Activities E-Pay	5.373%	On Demand	25,407.03
	Banterra ICS	3.000%	On Demand	339,845.95
Building	Illinois Funds	5.373%	On Demand	705,292.09
	Business Office E-Pay	5.373%	On Demand	-
	Banterra ICS	3.000%	On Demand	-
Building-Restricted	Illinois Funds	5.373%	On Demand	2,346,243.26
	Banterra ICS	3.000%	On Demand	5,917,290.18
Bond & Interest	Illinois Funds	5.373%	On Demand	-
	Banterra ICS	3.000%	On Demand	-
Auxiliary Fund	Illinois Funds	5.373%	On Demand	12,328.99
	Business Office E-Pay	5.373%	On Demand	-
	General Store & Student Activities E-Pay	5.373%	On Demand	5,958.96
Restricted Purposes	Illinois Funds	5.373%	On Demand	2,199,038.12
	Banterra ICS	3.000%	On Demand	1,658,445.40
Working Cash	Illinois Funds	5.373%	On Demand	4,120,519.72
	Banterra ICS	3.000%	On Demand	1,489,579.72
Student Activity	Illinois Funds	5.373%	On Demand	-
	Business Office E-Pay	5.373%	On Demand	-
	General Store & Student Activities E-Pay	5.373%	On Demand	-
Audit Fund	Illinois Funds	5.373%	On Demand	-
	Banterra ICS	3.000%	On Demand	-
Liability Protection & Settlement Fund	Illinois Funds	5.373%	On Demand	-
	Banterra ICS	3.000%	On Demand	562,491.14
				<u>\$ 30,131,195.23</u>
Weighted Average Rate		4.588%		
3 Month Treasury Bill Rate 8/31/2024		4.98%		
Target Federal Funds Rate 8/31/2024		5.25%	-5.50%	

*Interest/dividend rates are the average Illinois Funds rates and ending Banterra rates for August.

**JOHN A. LOGAN COLLEGE
CASH IN BANK SUMMARY
MONTH OF AUGUST 2024**

Fund Name	Beginning Balance	Month Activity	Ending Balance
First Mid-Illinois Bank - Depository & Logan Fitness			
Education Fund	\$ 50,640.57	\$ (52,415.57)	\$ (1,775.00)
Operations & Maintenance Fund	1,750.00	(1,750.00)	-
Oper Bldg & Maint-Rest Fund	28,277.99	(28,277.99)	-
Bond & Interest Fund	-	-	-
Auxiliary Enterprises Fund	33,136.36	(18,307.89)	14,828.47
Restricted Purposes Fund	23,914.00	9,263.76	33,177.76
Student Activity Fund	57,550.37	(57,550.37)	-
Audit Fund	-	-	-
Liability Protection & Settle Fund	-	-	-
Subtotals	\$ 195,269.29	\$ (149,038.06)	\$ 46,231.23
Bank of Herrin - CDB Trust Accounts			
Oper Bldg & Maint-Rest Fund	\$ 3,574,572.85	\$ (12,602.72)	3,561,970.13
Subtotals	\$ 3,574,572.85	\$ (12,602.72)	\$ 3,561,970.13
Banterra Bank - Operating & Payroll			
Education Fund	\$ 1,603,579.16	\$ (528,062.61)	\$ 1,075,516.55
Operations & Maintenance Fund	679,794.90	26,269.65	706,064.55
Oper Bldg & Maint-Rest Fund	750,281.33	(43,393.28)	706,888.05
Bond & Interest Fund	277,496.69	1,277.82	278,774.51
Auxiliary Enterprises Fund	470,344.40	246,358.24	716,702.64
Restricted Purposes Fund	1,519,948.71	160,312.94	1,680,261.65
Working Cash Fund	673,616.19	3,100.93	676,717.12
Student Activity Fund	80,804.83	77,826.40	158,631.23
Audit Fund	85,467.31	(7,354.13)	78,113.18
Liability Protection & Settle Fund	668,298.38	(357,676.53)	310,621.85
Subtotals	\$ 6,809,631.90	\$ (421,340.57)	\$ 6,388,291.33
Grand Totals All Bank Accounts			
Education Fund	\$ 1,654,219.73	\$ (580,478.18)	\$ 1,073,741.55
Operations & Maintenance Fund	681,544.90	24,519.65	706,064.55
Oper Bldg & Maint-Rest Fund	4,353,132.17	(84,273.99)	4,268,858.18
Bond & Interest Fund	277,496.69	1,277.82	278,774.51
Auxiliary Enterprises Fund	503,480.76	228,050.35	731,531.11
Restricted Purposes Fund	1,543,862.71	169,576.70	1,713,439.41
Working Cash Fund	673,616.19	3,100.93	676,717.12
Student Activity Fund	138,355.20	20,276.03	158,631.23
Audit Fund	85,467.31	(7,354.13)	78,113.18
Liability Protection & Settle Fund	668,298.38	(357,676.53)	310,621.85
Cash in Bank Totals	\$ 10,579,474.04	\$ (582,981.35)	\$ 9,996,492.69
Plus Cash on Hand	3,200.00	-	3,200.00
Grand Totals	\$ 10,582,674.04	\$ (582,981.35)	\$ 9,999,692.69

All CASH AND INVESTMENTS BY MONTH



	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
FY21	20,153,279	18,912,819	23,784,498	32,905,686	31,782,511	33,881,082	32,291,614	32,131,805	31,278,202	31,260,445	30,463,412	30,244,842
FY22	28,383,406	29,246,792	36,566,086	36,539,171	35,374,458	34,598,805	36,756,596	35,655,511	35,023,401	35,629,227	33,868,679	34,841,349
FY23	34,483,320	33,998,317	35,520,643	41,857,391	39,584,492	40,320,647	41,138,983	40,136,336	41,140,518	40,660,026	39,417,052	37,454,044
FY24	36,657,296	36,547,520	39,122,374	40,997,698	42,425,412	44,562,365	45,303,980	45,139,566	45,650,926	44,880,588	43,467,444	42,380,760
FY25	41,600,218	40,130,888										

October 2020 \$10.0 million received for Debt Certificate issue.

JOHN A. LOGAN COLLEGE
OPERATING FUNDS
AUGUST 31, 2024
17% FISCAL YEAR COMPLETE

<u>REVENUE BY SOURCE</u>	Original FY 2025 Budget	Current Month	Y-T-D FY 2025 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 8,006,893.00	\$ -	\$ -	0.0%	\$ 13,884.23	-100.0%
CORP PERSONAL PROP REPLACE	1,325,000.00	40,341.29	40,341.29	3.0%	53,879.24	-25.1%
OTHER LOCAL GOVERNMENT	100,000.00	-	-	0.0%	-	N/A
TOTAL LOCAL GOVERNMENT SOURCES	9,431,893.00	40,341.29	40,341.29	0.4%	67,763.47	-40.5%
STATE GOVERNMENT						
ICCB STATE BASE OPERATING GRANT	3,070,892.00	185,817.67	600,600.58	19.6%	626,914.68	-4.2%
ICCB STATE EQUALIZATION GRANT	6,276,640.00	523,053.33	1,046,106.66	16.7%	1,085,653.34	-3.6%
ICCB STATE PERFORMANCE ALLOCATION	10,000.00	-	-	0.0%	-	N/A
ICCB VETERANS GRANT	95,000.00	-	-	0.0%	-	N/A
ICCB CTE FORUMULA GRANT	375,000.00	-	166,721.00	44.5%	-	N/A
OTHER ICCB GRANTS	77,400.00	-	-	0.0%	-	N/A
OTHER STATE GOVERNMENT	15,500.00	-	-	0.0%	-	N/A
TOTAL STATE GOVERNMENT SOURCES	9,920,432.00	708,871.00	1,813,428.24	18.3%	1,712,568.02	5.9%
FEDERAL GOVERNMENT						
DEPARTMENT OF EDUCATION	53,800.00	3,687.96	4,197.96	7.8%	5,682.47	-26.1%
DEPARTMENT OF HEALTH & HUMAN SERVICES	419,000.00	57,142.60	57,142.60	13.6%	61,162.22	-6.6%
OTHER FEDERAL GOVERNMENT	36,600.00	-	-	0.0%	-	N/A
TOTAL FEDERAL GOVERNMENT SOURCES	509,400.00	60,830.56	61,340.56	12.0%	66,844.69	-8.2%
STUDENT TUITION & FEES						
TUITION	10,297,350.00	4,844,909.50	5,361,152.75	52.1%	3,071,273.00	74.6%
FEES	767,250.00	324,926.39	359,410.07	46.8%	172,847.82	107.9%
TOTAL STUDENT TUITION & FEES	11,064,600.00	5,169,835.89	5,720,562.82	51.7%	3,244,120.82	76.3%
OTHER SOURCES						
PUBLIC SERVICE FEES	47,000.00	2,562.00	2,791.00	5.9%	2,667.00	4.6%
SALES AND SERVICE FEES	20,000.00	-	279.00	1.4%	1,153.00	-75.8%
FACILITIES REVENUE	160,000.00	6,520.00	16,820.00	10.5%	23,310.00	-27.8%
INTEREST ON INVESTMENTS	862,000.00	76,722.27	154,599.52	17.9%	128,855.65	20.0%
OTHER NONGOVT REVENUE	1,354,340.00	243.16	435.16	0.0%	507.00	-14.2%
TOTAL OTHER SOURCES	2,443,340.00	86,047.43	174,924.68	7.2%	156,492.65	11.8%
TRANSFERS IN						
	300,000.00	-	-	0.0%	-	N/A
TOTAL BUDGETED REVENUES	\$ 33,669,665.00	\$ 6,065,926.17	\$ 7,810,597.59	23.2%	\$ 5,247,789.65	48.8%

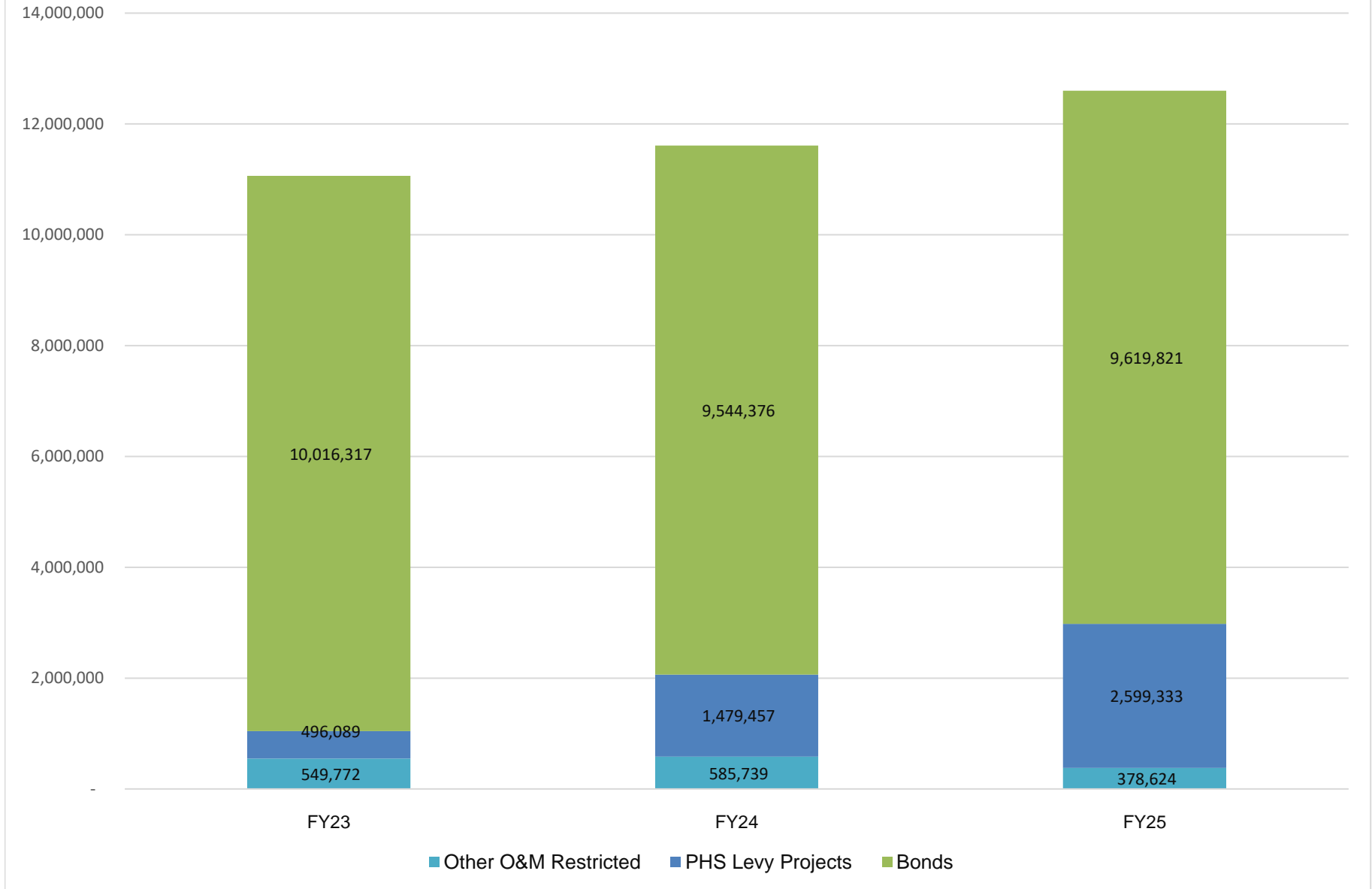
* Operating funds consist of Education fund plus Operating and Maintenance fund.

JOHN A. LOGAN COLLEGE
OPERATING FUNDS
AUGUST 31, 2024
17% FISCAL YEAR COMPLETE

	Original FY 2025 Budget	Current Month	Y-T-D FY 2025 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
<u>EXPENSE BY PROGRAM</u>						
INSTRUCTION	\$ 9,043,493.00	\$ 650,022.11	\$ 952,612.67	10.5%	\$ 998,676.20	-4.6%
ACADEMIC SUPPORT	2,606,181.00	273,704.28	467,357.07	17.9%	484,856.58	-3.6%
STUDENT SERVICES	2,589,575.00	202,575.66	414,499.12	16.0%	525,781.67	-21.2%
PUBLIC SERVICES/CONTINUING EDUCATION	641,124.00	45,394.05	94,936.42	14.8%	84,987.52	11.7%
OPERATION & MAINTENANCE OF PLANT	4,412,833.00	327,374.05	575,351.21	13.0%	611,264.11	-5.9%
INSTITUTIONAL SUPPORT	9,261,697.00	501,810.26	1,338,301.01	14.4%	1,498,360.85	-10.7%
SCHOLARSHIPS, STUDENT GRANTS & WAIVERS	2,710,000.00	992,612.50	1,118,151.25	41.3%	785,599.50	42.3%
TRANSFERS OUT	2,374,750.00	188,416.00	355,083.00	15.0%	513,933.00	-30.9%
TOTAL BUDGETED EXPENDITURES	\$ 33,639,653.00	\$ 3,181,908.91	\$ 5,316,291.75	15.8%	\$ 5,503,459.43	-3.4%
<u>EXPENSE BY OBJECT</u>						
SALARIES & WAGES	\$ 19,156,375.00	\$ 1,423,162.06	\$ 2,550,961.45	13.3%	\$ 2,721,696.62	-6.3%
EMPLOYEE BENEFITS	1,478,334.00	160,127.01	328,913.70	22.2%	418,089.98	-21.3%
CONTRACTUAL SERVICES	2,280,886.00	141,095.78	297,208.00	13.0%	690,783.84	-57.0%
GENERAL MATERIALS & SUPPLIES	1,360,058.00	114,135.20	140,842.00	10.4%	206,623.60	-31.8%
CONFERENCE & MEETING EXPENSE	600,490.00	26,518.54	43,879.85	7.3%	36,895.79	18.9%
FIXED CHARGES	157,734.00	51,486.19	51,555.19	32.7%	4,287.26	1102.5%
UTILITIES	996,400.00	81,380.65	92,616.33	9.3%	84,803.81	9.2%
CAPITAL OUTLAY	2,326,946.00	-	334,106.00	14.4%	35,885.73	831.0%
OTHER	2,757,680.00	995,587.48	1,121,126.23	40.7%	790,459.80	41.8%
CONTINGENCY	150,000.00	-	-	0.0%	-	N/A
TRANSFERS OUT	2,374,750.00	188,416.00	355,083.00	15.0%	513,933.00	-30.9%
TOTAL BUDGETED EXPENSES	\$ 33,639,653.00	\$ 3,181,908.91	\$ 5,316,291.75	15.8%	\$ 5,503,459.43	-3.4%
NET REVENUE OVER (UNDER) EXPENSE	\$ 30,012.00	\$ 2,884,017.26	\$ 2,494,305.84	8311.0%	\$ (255,669.78)	-1075.6%

* Operating funds consist of Education fund plus Operating and Maintenance fund.

Operations & Maintenance Restricted Fund Balances as of August



**JOHN A. LOGAN COLLEGE
AUXILIARY FUND
AUGUST 31, 2024
17% FISCAL YEAR COMPLETE**

<u>REVENUE BY SOURCE</u>	Original FY 2025 Budget	Current Month	Y-T-D FY 2025 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
STUDENT FEES						
STUDENT ACTIVITY FEES	\$ 264,000.00	\$ 111,200.00	\$ 133,180.00	50.4%	\$ 78,695.00	69.2%
TOTAL STUDENT FEES	264,000.00	111,200.00	133,180.00	50.4%	78,695.00	69.2%
OTHER SOURCES						
PUBLIC SERVICE FEES	140,000.00	5,436.43	16,352.68	11.7%	17,677.66	-7.5%
SALES AND SERVICE FEES	781,750.00	82,341.52	214,279.40	27.4%	179,489.13	19.4%
TOTAL OTHER SOURCES	921,750.00	87,777.95	230,632.08	25.0%	197,166.79	17.0%
TRANSFERS IN	2,063,000.00	166,666.00	333,333.00	16.2%	333,333.00	0.0%
TOTAL BUDGETED REVENUES	\$ 3,248,750.00	\$ 365,643.95	\$ 697,145.08	21.5%	\$ 609,194.79	14.4%
EXPENSE BY OBJECT						
PUBLIC SERVICES						
SALARIES & WAGES	\$ 555,952.00	\$ 49,255.82	\$ 97,983.71	17.6%	\$ 94,472.62	3.7%
BENEFITS	115,825.00	27,466.61	31,839.35	27.5%	31,529.83	1.0%
CONTRACTUAL SERVICES	29,425.00	6,754.11	6,979.21	23.7%	18,371.97	-62.0%
GENERAL MATERIALS & SUPPLIES	86,850.00	10,198.62	12,742.69	14.7%	13,479.55	-5.5%
CONFERENCE & MEETING EXPENSE	6,750.00	511.55	511.55	7.6%	-	N/A
FIXED CHARGES	11,990.00	-	12,349.70	103.0%	-	N/A
UTILITIES	135,500.00	14,822.86	14,822.86	10.9%	15,134.80	-2.1%
CAPITAL OUTLAY	20,000.00	-	-	0.0%	-	N/A
OTHER	-	-	-	N/A	1,585.00	-100.0%
TOTAL PUBLIC SERVICES	962,292.00	109,009.57	177,229.07	18.4%	174,573.77	1.5%
INDEPENDENT OPERATIONS						
SALARIES & WAGES	739,574.00	46,490.34	92,753.76	12.5%	85,569.68	8.4%
EMPLOYEE BENEFITS	80,230.00	5,730.54	11,462.79	14.3%	12,975.68	-11.7%
CONTRACTUAL SERVICES	275,865.00	463.58	3,263.49	1.2%	5,317.00	-38.6%
GENERAL MATERIALS & SUPPLIES	273,685.00	24,179.93	26,748.81	9.8%	23,410.89	14.3%
CONFERENCE & MEETING EXPENSE	242,164.00	6,009.99	6,143.13	2.5%	7,753.70	-20.8%
FIXED CHARGES	35,090.00	280.00	280.00	0.8%	280.00	0.0%
CAPITAL OUTLAY	-	-	-	N/A	-	N/A
SCHOLARSHIPS AND OTHER	220,650.00	10,762.55	10,762.55	4.9%	4,668.22	130.5%
TOTAL INDEPENDENT OPERATIONS	1,867,258.00	93,916.93	151,414.53	8.1%	139,975.17	8.2%
INSTITUTIONAL SUPPORT						
CONTRACTUAL SERVICES	35,800.00	2,649.82	2,649.82	7.4%	1,612.14	64.4%
GENERAL MATERIALS & SUPPLIES	51,150.00	5,193.96	5,193.96	10.2%	1,132.29	358.7%
FIXED CHARGES	49,717.00	3,954.50	8,286.02	16.7%	7,909.00	4.8%
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	161,667.00	11,798.28	16,129.80	10.0%	10,653.43	51.4%
SCHOLARSHIPS, STUDENT GRANTS, WAIVERS						
OTHER - WAIVERS	455,000.00	-	23,475.00	5.2%	20,357.00	15.3%
TOTAL SCHOLARSHIPS, GRANTS, WAIVERS	455,000.00	-	23,475.00	5.2%	20,357.00	15.3%
TOTAL BUDGETED EXPENSES	\$ 3,446,217.00	\$ 214,724.78	\$ 368,248.40	10.7%	\$ 345,559.37	6.6%
NET REVENUE OVER (UNDER) EXPENSE	\$ (197,467.00)	\$ 150,919.17	\$ 328,896.68	-166.6%	\$ 263,635.42	24.8%

JOHN A. LOGAN COLLEGE
LIABILITY, PROTECTION, & SETTLEMENT FUND
AUGUST 31, 2024
17% FISCAL YEAR COMPLETE

REVENUE BY SOURCE	Original FY 2025 Budget	Current Month	Y-T-D FY 2025 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 2,480,000.00	\$ -	\$ -	0.0%	\$ 4,535.77	-100.0%
TOTAL LOCAL GOVERNMENT SOURCES	2,480,000.00	-	-	0.0%	4,535.77	-100.0%
OTHER SOURCES						
INTEREST ON INVESTMENTS	68,000.00	3,772.70	8,870.65	13.0%	7,930.73	11.9%
OTHER NONGOVT REVENUE	323,956.00	-	-	0.0%	-	N/A
TOTAL OTHER SOURCES	391,956.00	3,772.70	8,870.65	2.3%	7,930.73	11.9%
TOTAL BUDGETED REVENUES	\$ 2,871,956.00	\$ 3,772.70	\$ 8,870.65	0.3%	\$ 12,466.50	-28.8%
EXPENSE BY OBJECT						
OPERATIONS AND MAINTENANCE OF PLANT						
SALARIES & WAGES	\$ 634,334.00	\$ 49,151.93	\$ 99,974.35	15.8%	\$ 99,441.52	0.5%
EMPLOYEE BENEFITS	133,855.00	6,236.58	12,480.69	9.3%	19,883.04	-37.2%
CONTRACTUAL SERVICES	27,508.00	567.50	14,144.64	51.4%	2,796.53	405.8%
GENERAL MATERIALS & SUPPLIES	82,490.00	754.58	1,615.23	2.0%	3,501.46	-53.9%
CONFERENCE & MEETING EXPENSE	13,450.00	-	-	0.0%	-	N/A
TOTAL OPERATIONS AND MAINT OF PLANT	891,637.00	56,710.59	128,214.91	14.4%	125,622.55	2.1%
INSTITUTIONAL SUPPORT						
SALARIES & WAGES	90,758.00	7,762.24	15,524.48	17.1%	4,061.90	282.2%
EMPLOYEE BENEFITS	679,387.00	37,524.48	78,037.01	11.5%	77,862.17	0.2%
CONTRACTUAL SERVICES	245,100.00	127,411.40	127,411.40	52.0%	188,058.50	-32.2%
GENERAL MATERIALS & SUPPLIES	19,400.00	4,527.05	4,674.05	24.1%	-	N/A
FIXED CHARGES	465,000.00	-	60,711.41	13.1%	120,753.43	-49.7%
CAPITAL OUTLAY	843,418.00	176,374.27	176,374.27	20.9%	4,125.00	4175.7%
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	2,368,063.00	353,599.44	462,732.62	19.5%	394,861.00	17.2%
TOTAL BUDGETED EXPENSES	\$ 3,259,700.00	\$ 410,310.03	\$ 590,947.53	18.1%	\$ 520,483.55	13.5%
NET REVENUE OVER (UNDER) EXPENSE	\$ (387,744.00)	\$ (406,537.33)	\$ (582,076.88)	150.1%	\$ (508,017.05)	14.6%

FUND DESCRIPTIONS

John A. Logan College has two Operating funds: the Education Fund and the Operations and Maintenance Fund. The Education fund works in combination with the Operations and Maintenance fund to make up the College's General Fund.

EDUCATION FUND

The Education Fund is used to account for the revenues and expenditures of the academic and service programs of the college. It includes the cost of instructional, administrative, and professional salaries; supplies and moveable equipment; library books and materials; maintenance of instructional and administrative equipment; and other costs pertaining to the educational programs of the college.

OPERATIONS AND MAINTENANCE FUND

This fund is used to account for expenditures for the improvement, maintenance, repair, or benefit of buildings and property, including the installation, improvement, repair, replacement, and maintenance of the building fixtures; interior decoration; rental of buildings and property for community college purposes; payment of all premiums for insurance on buildings and building fixtures. If approved by resolution of the local board, the payment of salaries of janitors, engineers, or other custodial employees; all costs of fuel, lights, gas, water, telephone service, custodial supplies, and equipment; and professional surveys of the condition of college buildings are allowed.

OPERATIONS AND MAINTENANCE (Restricted)

This fund is utilized to account for monies restricted for building purposes and site acquisition. This fund primarily will be expending bond proceeds acquired for the new building project, protection, health and safety levies, plus transfers from operating funds and interest earnings. Funds are provided in the Operation and Maintenance (Restricted) for completion of approved protection, health, safety projects.

AUXILIARY ENTERPRISES FUND

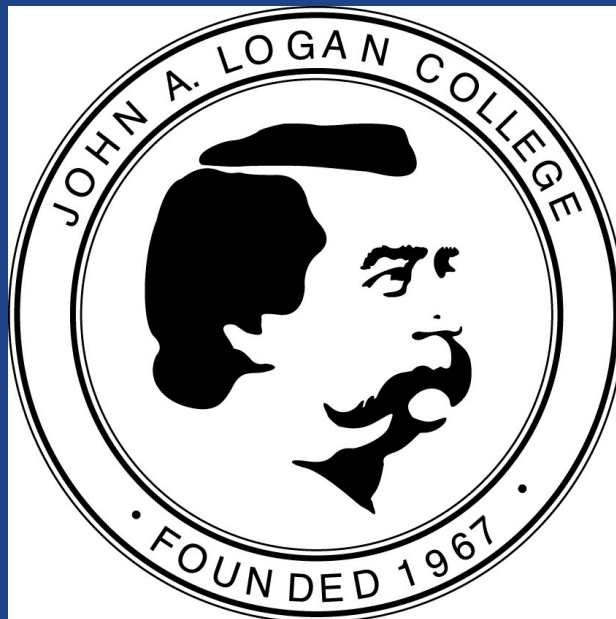
The Auxiliary Enterprises Fund accounts for college services where a fee is charged to students/staff and the activity is intended to be self-supporting. Examples of accounts in this fund include food services, bookstore, copy/supply center, and intercollegiate athletics. Subsidies for Auxiliary Services by the Education Fund should be shown as transfers to the appropriate account.

LIABILITY, PROTECTION AND SETTLEMENT FUND

This fund accepts special levies for tort liability, property insurance, Medicare insurance, FICA taxes and workers' compensation. The monies in this fund should be used only for the payment of tort liability, property, unemployment or workers compensation insurance or claims, and the cost of participation in the Federal Medicare program. Expenditures in this fund include insurance costs for property and casualty, and the cost of maintaining and expanding the Campus Safety operations. The College will include attorney fees pertaining to liability protection plus a portion of staff members' time that are active in the functions of this fund.

Consent Agenda Item 8.H

Minutes



JOHN A. LOGAN COLLEGE

Board of Trustees

Carterville, Illinois

Minutes of the regular meeting of the Board of Trustees of Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry, and Randolph, State of Illinois, held at Carterville, Illinois, on **Tuesday, September 24, 2024**, commencing at 6:00 p.m. The meeting was open to the public and streamed on the College's YouTube channel.

Chairman Bill Kilquist called the meeting to order and directed the recording secretary to call the roll.

Rebecca Borgsmiller	-- not present
Brent Clark	-- not present
Bill Kilquist	-- present
Mandy Little	-- present
Glenn Poshard	-- present
Jake Rendleman	-- not present
Aaron R. Smith	-- present
Madilyn Kerrigan	-- present

Also present were President Dr. Kirk Overstreet, Legal Counsel Rhett Barke, Provost Dr. Stephanie Chaney Hartford, Vice-President of Business Services and CFO Dr. Susan LaPanne, Recording Secretary Susan May, and other College personnel.

Chairman Kilquist led the Board in the Pledge of Allegiance.

OPPORTUNITY FOR PUBLIC COMMENTS

There were no public comments.

PRESENTATIONS

Phi Theta Kappa officers presented what the chapter has been doing this past year. They have attended the International Convention and the Illinois Regional Convention. The chapter received the Distinguished Chapter (the top 50 out of nearly 1300 chapters worldwide). Most Distinguished Chapter in Illinois (1 out of 56 chapters). Chapter awards were based on the College Project and the Honors in Action project completed in the calendar year 2023. For their college Project, they collaborated with administration, staff, and faculty to encourage students to use tutoring services and faculty office hours and to apply to become student tutors. Honors in Action was their research project, which focused on how artificial intelligence affects creativity. They hosted a panel discussion with professionals who used AI in their work and delivered a presentation to high school classes on the ethical uses of AI. These projects allowed them to apply the knowledge they gained in their courses to real-world experiences. Dr. Adrienne Barkley Giffin, Chapter Advisor for PTK, recognized the officers and was proud of each one and what they are doing in Phi Theta Kappa.

BOARD OF TRUSTEES REPORTS

A. Chairman's Report

Chairman Bill Kilquist recognized that members of Phi Theta Kappa were in attendance to give a presentation. Also, two ORI students attended to receive extra points for their class.

B. Athletics Advisory Committee

Athletic Director Greg Starrick reported that they hosted a 32-team Baseball Dinger Tournament and utilized SIU's field, Mountain Dew Park, and JALC's field. It was an excellent way to showcase the facilities, and it went well. The Women's Basketball team had engaged in a food drive in Marion. The Volleyball team is off to a good start, with their overall record of 16-3.

C. Building, Grounds, and Safety Committee

Chairman Bill Kilquist reported that portions of the dividing wall for the C & E Wing Renovation project will come down in the next 3-4 weeks. Construction is progressing well, and this project should be completed in July 2025. Excavation of the elevator replacement project in the West Lobby is ongoing, and the elevator steel should arrive within the next four weeks. Construction is progressing well, and earthwork and footings with anchor bolts are being installed at the Baseball/Softball Player Facility. A pre-bid meeting for the West Lobby Expansion project will be held on October 9, with a bid opening on October 29. Construction could begin in December or January.

D. Board Policy Committee

Chairman Bill Kilquist reported that the four policies presented for the first reading in August are submitted for final action on tonight's agenda.

E. Budget and Finance Committee

Kara Bevis, Assistant Vice President of Business Services, presented a slide show on the current bank accounts and what they are being used for.

F. Integrated Technology Committee

No report.

G. Illinois Community College Trustees Association (ICCTA)

No report.

H. John A. Logan College Foundation

Chairman Bill Kilquist reported that the JALC Foundation is planning a Legacy Luncheon at the Mees Center on Tuesday, October 1, at 11:00 a.m. Tiffany Sievers from SI Elder Law will discuss the importance of protecting your legacy through estate planning, focusing on charitable giving to the college. The JALC Foundation Golf Classic is coming up on October 4 at Crab Orchard Golf Course. If you are interested in a team or sponsorship, contact the Foundation Office.

I. Student Trustee

Student Trustee Madilyn Kerrigan reported that the CleanSOIL highway cleanup went well. They have appointed project leaders for the Thanksgiving Food Drive and the Angel Tree Gift Drive with a goal to serve 125 children this year.

ASSOCIATION REPORTS

A. Faculty Associations Report

No Report

EXECUTIVE LEADERSHIP REPORTS

President Kirk Overstreet

President Kirk Overstreet reported that Hunting and Fishing Days would be held this weekend with the Bass Classic weigh-in and the Dan Finke Memorial. He stated that Congressman Raja Kishnamoorthi would speak at the college on the importance of Career Technical Education and Perkins funding. They will be showcasing the new CTE buildings as they proceed to build. Also, he will be in Chicago, where he will serve on a panel for BEP (Business Enterprise Program) with CFO Dr. LaPanne and Shannon Newman. BEP is an equity program across the state. They have a target of 30% of minority and women-owned companies as vendors at the college. Last year, we made 1%, so the panel's purpose is that the President's Council, Chief Financial Officers, and Purchase Officers will meet to discuss policy, change, and equalization. Dr. Overstreet and Cybersecurity Faculty member Alex Hayes will attend the ELF Conference to participate in an AI (Artificial Intelligence) panel. He will be joining the Trustees at the ACCT Leadership Congress in Seattle. This year's Strategic Plan focuses on retention, improving our internal processes, and community engagement.

High School Visits and Events

Provost Dr. Stephanie Chaney Hartford reported on high school recruiting visits and events that have been and are going on at the college in September and October.

Career & Technical Education and Workforce Education

JALC is sponsoring the Workforce Summit on October 2 with several healthcare and manufacturing representatives. Rob Craig will be speaking on Artificial Intelligence. Several JALC employees will attend the CBE (Competency Based Education) Conference on September 30 at Illinois Valley Community College.

Arts & Sciences

JALC continues redesigning developmental education courses in mathematics to minimize the math sequencing that causes students to delay graduation. An evening cohort of courses will continue in the spring semester at Carbondale High School. Art & Sciences division instructors continue to adopt OER materials for their coursework, and several new instructors are initiating OER (Open Educational Resources) in the spring.

Nursing & Health Sciences

The Diagnostic Medical Sonography program was awarded continued accreditation through the Joint Review Committee, a division of CAAHEP (Commission on Accreditation of Allied Health Education Programs), with the following site visit planned for 2029. The Medical Laboratory Technician program was awarded continuing accreditation through October 31, 2030, based on the transfer of sponsorship from SICCM. Nursing submitted their ACEN (Accreditation Commission for Education in Nursing) accreditation materials and will host a site visit the week of October 14. Nursing will host their popular Not So Scary Halloween in conjunction with Logan Fitness's Pumpkin Plunge on Saturday, October 19.

Mary Logan High School & Logan Academy

Logan Academy will be offering its first healthcare bridge course beginning October 15. This course will introduce students to career opportunities, provide initial training (such as CPR and First Aid), and create pathways into credentialed programs in the healthcare industry.

Business Services Division

Vice-President for Business Services Susan LaPanne reported that they will have the audit exit conference, and the audit team will leave and continue their work on the final financial statement process at their own offices.

Budget Process

The FY2026 budget process will begin in the upcoming couple of weeks with the expectation of having a preliminary expense projection by the time we leave for winter break. The campus will be working on negotiating and analyzing costs to reallocate amounts for desired updates, upgrades, and new programming. They are working on revamping the standard monthly actual to budget information. The finance group is developing a set of standard reports that will be out each month so budget managers can analyze their spending to date and forecast the remaining year's needs or savings.

Equalized assessed values

Dr. LaPanne reported that the current year's overall increase in property values was 9.88%. (Williamson County, 11.34%; Jackson County, 7.21%; Franklin County, 10.46%; Perry County, 11.74%; and Randolph County, 7.39%). This will net approximately \$400k more in tax revenue.

INFORMATIONAL ITEMS

A. Personnel

President Overstreet accepted the retirement request of Marilyn Toliver, Professor of Early Childhood Education, effective August 1, 2025.

President Overstreet accepted the resignations from the following: Amber Adams, Specialist 1 (Curriculum & Instruction), effective August 29, 2024; Stephanie Grigsby, Counselor/Facilitator (Logan Academy), effective September 1, 2024; Gretchen Kohlhaas, Specialist II (Logan Fitness), effective September 16, 2024.

CONSENT AGENDA

Chairman Kilquist asked if there were any Consent Agenda items the Board would like to pull for further discussion or a separate vote. Hearing none, Consent Agenda Items A – I were presented:

A. Perkins Grant Lending Library

Approved the use of FY25 Perkins Grant Funding for the purchase of textbooks and course materials for the Lending Library from A Book Company, LLC, dba: eCampus Bookstore, through the end of the fiscal year for up to \$40,941, as approved by ICCB.

B. Dell Computer Purchase for Electronics Program

Approved the purchase of 29 Dell Precision 3680 Towers from Dell for \$58,505.31 to be funded with FY25 Perkins Grant funds.

C. PowerFAIDS Subscription Renewal

Approved the FY25 subscription cost of PowerFAIDS in the amount of \$27,621.04.

D. Modern Campus

Approved a 15-month contract with Modern Campus for \$66,292, which will include the implementation of Acalog, Curriculog, and Career Pathways.

E. AwardSpring Subscription

Approved the three-year contract with AwardSpring at an annual cost of \$12,509.

F. Personnel Actions Items (Appendix A)

Approved the employment and ratification of personnel as recommended by President Kirk Overstreet.

G. Expenditure Report

Approved the Expenditure Report for the period ending August 31, 2024

H. Treasurer's and Financial Report

Approved the Treasurer's and Financial Report for the period ending July 31, 2024

I. Regular Meeting Minutes

Approved the minutes of the August 27, 2024, Regular Meeting

Aaron Smith and Glenn Poshard moved and seconded that the Board of Trustees approve Consent Agenda Items A – I, as presented.

Upon roll call, all members present voted yes. Motion carried.
(Resolution #16-4365)

OLD BUSINESS

A. Board Policy Revisions for Final Action

Revisions to the following policies were presented to the Board of Trustees for first reading on August 27, 2024. Policy revisions were made available for employee comment and are now presented for final action:

Board Policy 5230	Evaluation
Board Policy 7180	Debt Collection
Board Policy 8244	Program Requirements for Graduation
Board Policy 8520	Continuing Education

Mandy Little and Aaron Smith moved and seconded that the Board of Trustees approve the Board Policy revisions as recommended by the Board Policy Committee.

Upon roll call, all members present voted yes. Motion carried.
Resolution #16-4366

ANNOUNCEMENTS

Trustee Glenn Poshard thanked John A. Logan College for their help in celebrating the 25th Anniversary of the Poshard Foundation. They had over 300 people come and support them, and they were very grateful for everything the college has done.

Dr. Overstreet announced that the dissolution of SICCM will continue. He will attend a meeting on Monday to sign a dissolution agreement to finalize the dates, times, and places that SICCM will cease to exist.

ADJOURNMENT

Mandy Little and Glenn Poshard moved and seconded that the regular meeting of the Board of Trustees be adjourned.

Upon roll call, all members present voted yes. Motion carried.
(Resolution #16-4367)

The meeting was duly adjourned at 6:58 p.m.

Respectfully submitted by Pixie Vaughn, Recording Secretary to the Board of Trustees.

William J. Kilquist, Chairman

Jacob "Jake" Rendleman, Secretary

APPENDIX A
PERSONNEL ACTION ITEMS

A. Full-Time Professional Staff			
<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Effective Date</u>
Anastasi, Kristen	Counselor/Facilitator	\$40,000	09/16/2024
Ditch, Jenny	Coordinator of Dual Credit	\$46,500	09/03/2024
Middleton, Drew	Technology Support Technician	\$40,000	09/16/2024
Wallhausen, Nick	Technology Support Technician	\$40,000	09/03/2024
B. Professional Staff Promotion			
Faith Matzker	Assistant Manager of TRIO Services & Programming	\$50,975.34	09/01/24
C. Full-Time Faculty			
None.			
D. Full-Time Operational Staff			
Martin, Lakesta	Administrative Assistant I	\$33,750	09/03/2024
Nicholas, John Luke	Specialist 1 (Library)	\$38,500	09/16/2024
E. Adjunct Faculty			
Nolen, Kristie	Instructor of Cosmetology Sub	Per Contract	09/10/2024
Szynkowski, Brittany	Instructor of Biology	Per Contract	08/12/2024
Klaybor, Caitlin	Instructor of Psychology	Per Contract	10/07/2024
F. Campus Police Part-Time Staff			
Blumenstock, Cody	Campus Police Law Enforcement Officer	Per Contract	09/04/2024
Kennedy, Autumn	Campus Police Intern	Per Contract	08/26/2024
Swain, Emily	Campus Police Intern	Per Contract	09/03/2024
G. Part-Time Staff			
Falat, Linda	CPR Trainer		08/30/2024

H. Athletic Stipend Positions

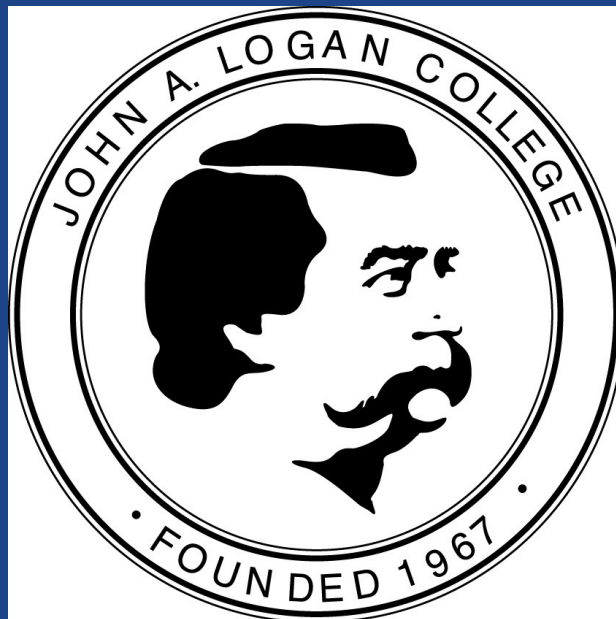
Dill, Olivia	Assistant Volleyball Coach	\$3,000	09/03/2024
Mooneyham, Mike	Men's Golf Coach	\$12,000	09/03/2024
Sambursky, Samantha	Women's Golf Coach	\$12,000	09/03/2024
Buchanan, Bryleigh	Assistant Volleyball Coach	\$17,000	09/03/2024
Griffith, Nick	Assistant Women's Basketball Coach	\$18,000	09/03/2024
Palm, Hayley	Assistant Softball Coach	\$20,000	09/03/2024
Walker, Marcus	Assistant Men's Basketball Coach	\$20,000	09/03/2024
Morey, Patrick	Assistant Men's Baseball Coach	\$20,000	09/03/2024

I. Volunteer Staff

Hopkins, Ryan	Assistant Baseball Coach	08/30/2024
Norris, Brinnen	Assistant Men's Basketball Coach	09/05/2024
Wicks, Robert	Assistant Men's Baseball Coach	08/23/2024
Howard, Jasmine	Tutor for Adult Learners & ESL	09/10/2024
Perlman, Cully	Tutor for Adult Literacy	08/28/2024
Rosendale, Marcy	Tutor for Adult Literacy	08/28/2024

New Business 9.A

Board Policy Revisions



**JOHN A. LOGAN COLLEGE
NEW BUSINESS ITEM**

9.A – Board Policy Revisions for First Reading

1. REASON FOR CONSIDERATION

Revisions to the following policies were reviewed and approved for first reading by the Board Policy Committee:

Board Policy 8317 Title IX
Board Policy 4320 Title IX Policy Prohibiting Sex Discrimination
Board Policy 3364 Title IX for Employees
Board Policy 5113 Retiree Return to Work
Board Policy 7311 Definition of In-District Residency for Tuition & Credit Hour Claim Purposes

2. BACKGROUND INFORMATION

The Board Policy Committee met on October 3, 2024, to review the proposed revisions and approved sending them forward for the first reading in October.

3. RECOMMENDATION

No action is required this month. Revisions will be presented to the Board for action in November.

Staff Contact: President Kirk Overstreet

Summary of Proposed Revisions to Board Policy

Presented to the Board of Trustees

October 29, 2024 (First Reading)

November 26, 2024 (Final Action)

POLICY #	POLICY TITLE	COMMENTS
8317	Title IX	Retain in student section of policy, but replace content with reference to Board Policy 4320 Title IX Policy Prohibiting Sex Discrimination.
4320	Title IX Policy Prohibiting Sex Discrimination	Move policy to 4000 section to match new Admin. Procedure that reflects August Title IX updates.
3364	Title IX for Employees	Delete policy that was just a placeholder.
5113	Retiree Return to Work	Remove detailed language regarding JALC retirees and establish procedure guidelines for annuitants in Administrative Procedure.
7311	Definition of In-District Residency for Tuition and Credit Hour Claim Purposes	Update title and add language for professional licensure. Move additional details into Administrative Procedure.

[Refer to Board Policy 4320 - Title IX Policy Prohibiting Sex Discrimination.](#)

~~John A. Logan College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment, and other misconduct on the basis of sex, which includes sexual orientation and gender-related identity. The College prohibits all forms of sex-based misconduct, including but not limited to sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of sex, sexual orientation, gender-related identity and expression, pregnancy, and parental status under its policy of Equal Educational Opportunity.~~

~~It is the policy of John A. Logan College to comply with the Violence Against Women Reauthorization Act of 2013, Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, the Illinois Human Rights Act, the Clery Act, and the Illinois Preventing Sexual Violence in Higher Education Act, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.~~

~~The College's Policy applies to all members of the College community, including students, employees, contractors, visitors, and third parties, whenever the misconduct occurs on College property or off College property in the event that the conduct was in connection with a College or College-recognized program or activity, or otherwise has a connection to the College.~~

~~Individuals found to have engaged in prohibited sex-based misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College.~~

~~As required under Title IX, the College does not discriminate on the basis of sex in the education program or activity that it operates. This requirement not to discriminate extends to admission and employment.~~

~~The College has designated the Risk Manager as the Title IX Coordinator. Inquiries concerning the application of Title IX may be referred to the Title IX Coordinator or the Deputy Title IX Coordinators designated within Administrative Procedure 404.~~

ADOPTED: JANUARY 24, 2017

AMENDED: APRIL 27, 2017; MARCH 26, 2024

REVIEWED: NOVEMBER 7, 2016; MARCH 11, 2021; FEBRUARY 14, 2024

LEGAL REF.: 110 ILCS 155/1 ET. SEQ.

CROSS REF.: **ADMINISTRATIVE PROCEDURE 414, PROCEDURES IMPLEMENTING POLICY PROHIBITING SEX DISCRIMINATION**

John A. Logan College is committed to maintaining a safe and healthy educational and employment environment. It is the policy of John A. Logan College to comply with the Violence Against Women Reauthorization Act ("VAWA") of 2013, Title IX of the Education Amendments of 1972 ("Title IX"), Title VII of the Civil Rights Act of 1964, the Illinois Human Rights Act, the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act ("Clery Act"), and the Illinois Preventing Sexual Violence in Higher Education Act, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

The College's Policy applies to all members of the College community, including students, employees, contractors, visitors, and third parties, whenever the misconduct occurs on College property or off College property in the event that the conduct was in connection with a College or College-recognized program or activity, or otherwise has a connection to the College.

The College's established procedures for implementing this Policy are outlined in Administrative Procedure 414, Procedures Implementing the College's Policy Prohibiting Sex Discrimination.

~~that is free from discrimination, harassment, and other misconduct on the basis of sex, which includes sexual orientation and gender-related identity. The College prohibits all forms of sex-based misconduct, including but not limited to sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of sex, sexual orientation, gender-related identity and expression, pregnancy, and parental status under its policy of Equal Educational Opportunity.~~

~~It is the policy of John A. Logan College to comply with the Violence Against Women Reauthorization Act of 2013, Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, the Illinois Human Rights Act, the Clery Act, and the Illinois Preventing Sexual Violence in Higher Education Act, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.~~

~~The College's Policy applies to all members of the College community, including students, employees, contractors, visitors, and third parties, whenever the misconduct occurs on College property or off College property in the event that the conduct was in connection with a College or College-recognized program or activity, or otherwise has a connection to the College.~~

~~Individuals found to have engaged in prohibited sex-based misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College.~~

~~As required under Title IX, the College does not discriminate on the basis of sex in the education program or activity that it operates. This requirement not to discriminate extends to admission and employment.~~

~~The College has designated the Assistant Provost of Student Affairs as the Title IX Coordinator. Inquiries concerning the application of Title IX may be referred to the Title IX Coordinator or Title IX Deputy Coordinators designated within Administrative Procedure 835.~~

ADOPTED: JANUARY 24, 2017
AMENDED: APRIL 27, 2017; **MARCH 26, 2024**
REVIEWED: NOVEMBER 7, 2016; MARCH 11, 2021; **FEBRUARY 14, 2024**
LEGAL REF.: 110 ILCS 155/1 ET. SEQ.
CROSS REF.: **ADMINISTRATIVE PROCEDURE [414](#)**
[BOARD POLICY 8317 – TITLE IX](#)

Please refer to Board Policy 8317 – Title IX.

ADOPTED: JANUARY 11, 1988
AMENDED: MARCH 22, 2016; NOVEMBER 22, 2016; **APRIL 27, 2021 (CONTENT MERGED INTO BOARD POLICY 8317, TITLE IX)**
REVIEWED: NOVEMBER 10, 2015; OCTOBER 21, 2016; **MARCH 11, 2021**
LEGAL REF.: 775 ILCS 5/2-105 (B)(5)
CROSS REF.: **BOARD POLICY 8317**

In regard to the employment and/or termination of SURS annuitants, the Board of Trustees of John A. Logan College reserves the right to take actions to avoid a financial penalty under Public Act 97-0968, the Return to Work Act (40 ILCS 5/5-139).

In this effort, the following stipulations apply to SURS annuitants:

- John A. Logan College will comply with the provisions of Public Act 97-0968, including reporting requirements regarding the employment and compensation of annuitants.
- SURS annuitants will only be considered for part-time employment.
- SURS annuitants will not be considered for any employment or re-employment if employed simultaneously by any other SURS-covered institutions.
- SURS annuitants will be limited to only one position and will not work for more than one division of the College within the same semester.
- “Affected Annuitants” will not be employed or re-employed.
 - a. As defined under the Illinois Public Act 97-0968, “Return to Work Act,” any annuitant that is considered to be an “affected annuitant” will not be employed or re-employed for any academic year that they are considered to be an affected annuitant unless s/he suspends his/her SURS pension including any reciprocal pensions and provides verification of such.
 - b. The annuitant must provide an accurate history of employment and must disclose in writing to the College if they are considered to be or expect to become an affected annuitant. This disclosure will be required both when applying for initial employment and annually when seeking re-employment each academic year. Failure to provide the information requested in relation to the Return to Work Act or providing false information will be grounds for termination of employment.

The only exception to the above stipulations is that an “affected annuitant” may be employed to perform critical operations due to an unforeseen illness, death, or accident of an employee for no more than one academic year. SURS must first be notified if these circumstances occur and provide written approval.

Employment after Retirement

Under the SURS return-to-work restrictions (40 ILCS 5/15-139), an annuitant may not return to work in any capacity, paid or unpaid, with a SURS-covered employer until retired for at least 60 calendar days. The annuitant must have a clear separation from SURS-covered employment and no agreement, written or oral, to return to a SURS-covered employer at the time of retirement. If the annuitant does not satisfy this requirement, the annuity will be cancelled.

It is the annuitant’s responsibility to notify SURS upon returning to employment for a SURS-covered employer.

If the annuitant returns to SURS-covered employment after the 60-day period, the annuitant will be subject to an earnings limitation. The exact amount of the earnings limitation will be stated on the Certification of Retirement Annuity upon finalization of the retirement claim. If the annuitant exceeds the earnings limitation, the retirement annuity will be reduced or suspended.

JALC Retirees

~~John A. Logan College employees whose board approved retirement date falls between July 1st and December 31st are not eligible for re-employment with the College until July 1st of the following year. Employees whose board approved retirement date falls between January 1st and June 30th are not eligible for re-employment with the College until January 1st of the following year.~~

ADOPTED: NOVEMBER 26, 2013
AMENDED: JANUARY 24, 2017
REVIEWED: FEBRUARY 12, 2016; NOVEMBER 7, 2016
LEGAL REF.: 40ILCS 5/15-139, PUBLIC ACT 97-0968
CROSS REF.: BOARD POLICY 5110, 5225
ADMINISTRATIVE PROCEDURE 506 (New)

~~IN-DISTRICT RESIDENCY FOR TUITION PURPOSES~~

~~An in-district student at John A. Logan College, District No. 530, for tuition purposes, is defined as a person who can establish proof of residency within the legal boundaries of District No. 530. Residency documentation must be received within the first 30 days of the semester to receive in-district tuition rates. Proof of residency at an in-district address shall be determined by the Admission's Office (with the exception of offices of Adult Education, Dual Credit/Early College, Community Education, and/or Workforce Development, who are responsible for residency for the respective areas) in one of the following ways:~~

- ~~1. Proof of residency provided by the student must include an in-district address. Acceptable proof includes:
 - a. Illinois driver's license or state identification card
 - b. Voter registration card
 - c. Proof of mortgage or current rental/lease agreement
 - d. Real estate tax statement for property in District #530
 - e. A bank or credit card statement*
 - f. Utility bill (electric, gas, water, telephone, cable)*
 - g. Insurance card or billing statement (auto, home, etc.)
 - h. Paystub*
 - i. Shelter residency documentation
 - j. Installment loan documentation (car/boat/motorcycle, etc.)*
 - k. Medical claim or statement of benefits* (from private insurance company or public government agency)
 - l. Final transcript from an in-district high school with a graduation date within the past three years~~

~~—————*Residency documentation must be dated within the last 90 days of submission~~

- ~~2. Out-of-district or out-of-state tuition, whichever is applicable, may be waived for a student who is employed for at least 35 hours per week by an entity located within the boundaries of District #530 or who is enrolled in a course that is being provided under terms of a contract for services between the in-district employing entity and the College.~~
- ~~3. Students with active-duty status in the military or veterans will receive in-district tuition regardless of residing outside the district. Veterans' status will be confirmed with the Veteran's Coordinator prior to awarding in-district tuition.~~

~~IN-DISTRICT RESIDENCY FOR CREDIT HOUR CLAIM PURPOSES~~

~~For credit hour claim purposes, an in-district student of John A. Logan College, District No. 530, is defined as a person who can provide proof that she/he has been a resident within the legal boundaries of District No. 530 for at least 30 days prior to the date classes begin.~~

Residency Status for Tuition Purposes

Students enrolling at John A. Logan College shall be classified as in-district, out-of-district, out-of-state, or international for tuition purposes. Students must submit proof of residency by the deadline set by the Admissions and Records Office.

If the residency deadline has passed, students may appeal their current residency status with the Registrar by filling out the Residency Appeal form on the John A. Logan College website.

Residency Status for Professional Licensure

In compliance with U.S. Department of Education regulation 34 CFR 668.14(b)(32), institutions must disclose whether the curriculum for Title IV-eligible programs—designed or advertised as leading to professional licensure or certification required for employment—meets the educational requirements of the state where the student is located. Institutions are required to categorize these programs as either: "meets state requirements," "does not meet state requirements," or "has not determined" if the curriculum meets the state's requirements for professional licensure or certification. This information will be publicly disclosed and directly communicated to prospective and current students through the College website and email notifications.

For the purpose of complying with professional licensure disclosure regulations, John A. Logan College determines a student's location and time of enrollment as follows:

- **Student Location:** Defined as the permanent mailing or "home" address provided by the prospective student at the time of application, as stored in the student's record.
- **Time of Enrollment:** Defined as the point at which a student has declared a program or major and registered for courses in that program or major.

A formal attestation is required for students to enroll in a program that "does not meet" the educational requirements in the state where the student is located at the time of enrollment. If a student attests to living in a state where the program does not meet educational requirements, the student will not be eligible to receive Title IV funds at the College.

For more detailed information, please see Administrative Procedure XXX. For a list of programs that lead to professional licensure, please contact the Admissions and Records Office.

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LEGAL REF.: 110 ILCS 805/6-4.1; ADMINISTRATIVE RULES OF THE ILLINOIS COMMUNITY COLLEGE BOARD

CROSS REF.: BOARD POLICY 7310