Southeastern Louisiana University Biannual Report on the Expenditure of Student Technology Fees

July 1, 2025-December 31, 2025

March 10, 2026

Prepared for: Southeastern President William Wainwright, SGA President Maria Nechaeva and the University of Louisiana System Board of Supervisors

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Southeastern's Student Technology Fee Committee

Southeastern's Student Technology Fee Committee was established in early 1999. The committee is currently comprised of the Student Government Association President and four members of SGA appointed by the SGA President and the following University administration representatives: Chief Information Officer, Vice President for Student Affairs, Assistant Vice President for Academic Programs, and the Director for IT Solutions. Meetings are held three times during the Fall and Spring Semesters and one time during the summer. The mission statement of the Student Technology Fee Committee is as follows:

The mission of the Student Technology Fee Committee is to facilitate communication and provide for periodic input and analysis of utilization of technology fee proceeds detailed in the Technology Fee Use Agreement. The committee provides a mechanism for consistent dialogue between members of the university administration and the Student Government Association regarding the effectiveness of the fee, feedback from users, and discussions about possible revisions in the use of technology fee proceeds.

The web site for the Student Technology Fee Committee continues to provide information about the fee to Southeastern students and other interested individuals. The address is: http://www.selu.edu/admin/stf/index.html.

Dr. William Wainwright, Southeastern President, and Ms. Maria Nechaeva, Southeastern SGA President signed the 2025-2027 Student Technology Fee Usage Agreement.

Progress made during July 1, 2025 to December 31, 2025

A balance of $2,255,182 was carried over from the 2024-2025 fiscal year.

Collections for July 1, 2025 to December 31, 2025 were $875,472. As of December 31, 2025, the amount available for the 2025-2026 fiscal year was $3,130,654.

Expenditures for July 1, 2025 to December 31, 2025 were $1,169,670. A balance of $1,960,984 was carried over to the spring semester of the 2025-2026 fiscal year.

The following is a summary of major projects and expenditures for this reporting period:

Student Technology Assistants (STA)/Graduate Technology Assistants (GTA), Student Technology Supervisor, Liaisons and Interns - $113,323

Computer Labs, Data Lines and Equipment (software and supplies included) - $521,509

Other Diversified Technology Projects - $648,161 for Large, Matching, and Small Project Proposals and Other approved projects and expenditures

Student Technology Center

The Student Technology Center Supervisor, Ms. Clarissa Sampey, continued in the position. Her staff of Student Technology Assistants and Graduate Technology Assistants were utilized in a multitude of capacities through this past year, some of which included:

Staffed, scheduled and trained attendants in the open and restricted computer labs.

Advertised job openings online and managed applicants.

Completed and distributed departmental hiring forms for STF student staff.

Managed the services associated with the Student Technology Center.

Managed Student Help Desk.

Provided Tier 1 support for system transitions such as Canvas and Workday.

Assisted with Tier 1 support for Dual Enrollment students.

Assisted with Tier 1 support for Okta System.

Timekeeping responsibilities for Student Technology Assistants and Graduate Technology Assistants.

Maintained Student Technology Center web pages.

Updated relevant departmental web pages for Gmail, Canvas and Papercut.

Worked with a web developer to continue to tweak the redesign and functionality of the Mane Media Checkout Equipment System (WeQuip 3.0).

Managed system permissions and user accounts for WeQuip 3.0.

Provided phone, chat and email support to students and alumni with technology questions on account information, Canvas, Workday and Gmail systems.

Managed users and system permissions for LiveChat.

Managed the use and maintenance of various types of equipment and SPS Equipment Checkout Service (Mane Media).

Provided training for students in Gmail, Canvas, and Workday.

Monitored and communicated STF student labor spending and completed reports.

Assisted with scheduling events in restricted labs and technology classrooms.

Managed printer supply storeroom, orders, inventory and distribution.

Assisted with STF Property Control Inventory.

Scheduled and managed campus outreach events for OT/STF.

Reporting and record keeping, directly by using Issuetrack, and indirectly in HelpSpot.

Technology Projects:

The Committee approved funding for diversified technology projects including:

Small Project Awards

Department or College	Description	Amount Funded
Sociology & Criminal Justice	Toward Effective and Cost-Responsible Classroom Door Keypad Access Control Initiatives on the University Campus	$2,500.00
Music & Performing Arts	Keyboard Request	$2,905.78
Computer Science	Upgrading Hands-On Hardware Tools to Enhance Computer Architecture Education	$5,000.00
Music & Performing Arts	Classroom Audio Enhancement	$1,419.93
Music & Performing Arts	New Glareless Body Enhanced Technology Mirrors and Ipad for Classroom Technology Advancement Proposal	$1,399.00
Student Publications	Portable Multimedia Reporting Equipment for The Lion's Roar and Le Souvenir	$4,993.96
IET	Fume Extraction Arms for Welding Labs Needed to Meet Safety Rules Identified in AWS B5.1 - Bridge Welding Code	$5,000.00
IET	"Bridging" Civil Engineering innovation in the Classroom with a bridge testing device	$4,640.00
IET	Data-Enabled Crowd Intensity & Background Event Logging (DECIBEL): GameDay Decibels - Real-Time Noise Monitoring at SLU Football Games	$2,776.00
IET	Induction Forges for Manufacturing Labs to Heat Treating Methods Developed in AWS Bridge Welding Codes	$4,535.31
IET	Brinell Hardness Tester	$5,000.00
IET	Ultrasonic Thickness Gauge Probes for Inspection	$4,794.00
IET	Utilization of Weld Positioning Fixtures to Meet Industry Standard Requirements Identified Within American Welding Society D1.5 - Bridge Welding Code	$5,000.00

Nursing	ACCESS CNHS - Advancing Centralized Communication for Equitable Student Support in the College of Nursing and Health Sciences	$2,499.42
IET	Advancing Workforce-Ready PLC Skills in classroom with Industry-Standard Automation Training Systems	$4,920.00
IET	Aligning Welding Education with Workforce Demands Through Updated Technology	$4,400.00
IET	Acquiring WiFi Enabled, Multi Colored, Dual-Nozzle 3D Printer to Enhance Mechanical Design and Prototyping Capabilities at Southeastern	$5,000.00
IET	Enhancing Hands-On Learning at Southeastern	$5,000.00
IET	High-precision Laser Cutting and Engraving System for ET and IT Programs	$4,698.00
IET	Digital Ultrasonic Thickness Gage	$5,000.00
IET	Weld Fixturing System	$5,000.00
	TOTAL	$86,481.40

Table 1: Small Project Awards

Large Project Awards

Department or College	Description	Amount Funded
College of Business	Career Readiness Center	$39,428.68
Computer Science	High-Performance AI/ML Computing Infrastructure for Interdisciplinary Education and Research in Support of Southeastern's AI Strategy	$15,894.00
IET	Acquiring a Desktop Printed Circuit Board (PCB) 3D Printer	$24,000.00
Mathematics	Fayard 120 Classroom Technology Upgrade	$15,065.00
Visual Art + Design	Replacing Obsolete Computers in ES 131	$27,980.00
Music & Performing Arts	Pottle Auditorium Lighting	$30,000.00
	TOTAL	$152,367.68

Table 2: Large Project Awards

Other Projects:

Provided support for the installation of technology in the renovation of DVickers to establish the Robin Roberts Broadcast Media Center.

Supported the Content Management System.

Supported technology classrooms through replacing/repairing aging equipment.

Supported virtualization capability.

Supported campus-wide software systems.

Provided support for the network infrastructure.

Supported the Learning Management System.

Provided funding for document imaging.

Supported the student check out equipment program.

Provided support to maintain blue phones.

Provided support for camera software for University Police.

Provided support for the emergency notification system.
Support sustainability through maintaining supplies needed for the refillable water station

Support the colleges and departments with funding for technology through special projects submitted by the university president or vice-presidents.

Planned Projects for January 1, 2026 to June 30, 2026

Support student connectivity by providing charging stations in the Library and DVIC

Support technology classrooms through maintaining/repairing aging equipment.

Continue to support technology purchases related to emergent critical needs.

Continue to support sustainability through maintaining supplies needed for the refillable water station.

Continue to support our cloud-based content management system.

Continue to supported technology classrooms through replacing/repairing aging equipment.

Continue to expand and support wireless on campus.

Continue to provide support for the emergency notification system.

Continue to support virtualization capability.

Continue to support campus-wide software systems.

Continue to support network infrastructure.

Continue to support the student check out equipment.

Continue to provide financial support for the maintenance of blue phones.

Continue to support technology purchases related to emergent needs.

Continue to support the colleges and departments with funding for technology through special projects submitted by the university president or vice-presidents.

Request and review small, large, and matching project proposals for possible funding to further diversify the use of technology on our campus.

Conclusion

Southeastern's Student Technology Fee continues to be the leader in efforts to improve the technology available to students. We are proud to submit this bi-annual report which reflects a continuation of the progressive spirit and cooperative nature with which all aspects of the committee's charges have been handled.