

The following outlines the list of activities and expenses related to the technology plan for the month of September.

The recently deployed virus management program has sporadically locked-up and not sent out the newest virus files to users at Peacock. While the quick fix is to stop and restart the service, there appears to be an issue that hasn't surfaced at the other buildings. The team is keeping a watchful eye on this and will attempt to diagnose and resolve this problem as quickly as possible.

The new enterprise management version of our virus system is working very well, with the minor exception noted earlier. Minor technical problems and training related issues are common with any new software but overall this has been a great addition to our arsenal of tools. While the number of viruses hitting our network is declining the number of Microsoft vulnerabilities haven't. It seems like there are new holes found daily. Assessment and testing will begin this month to determine the most effective patch deployment method.

An audit has been completed to ensure backup operations are not only completing properly but that all necessary data is part of this nightly routine. Several recently deployed software programs had not been added to the back-up scheme but this has been resolved.

There has been an update to one of the system management software packages the team uses to remotely manage district computers. This update has been installed throughout the district on all servers.

There have been numerous printer problems that have required outside servicing, it appears the problems may be related to a known HP issue. Parts and labor should be covered by the vendor and are on backorder.

Spreadsheet based report cards have been developed and placed on the district Intranet site for teachers at Benson and Franzen. The report cards came about as a request from the teaching staff.

The Benson fax machine crashed and required replacement.

The expenditures for the month of September are as follows:

E-Mail Accounts	\$108.00
Computer Cleaning	\$1,449.00
Electrical wiring-Peacock	\$6,785.00
Reoccurring Charges	\$2,795.00
Repair/Replacement	\$308.48
Telecommunications Charges	
-WAN	\$686.39
-Internet (ISBE)	\$2,936.09
TOTAL EXPENDITURES	\$15,067.96