

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

Due to a programming problem there was an inaccurate representation of grades on second quarter report cards that delayed distribution. The programming error developed during the second quarter interim process with second quarter interim grades overwriting first quarter grades during the import process of grades from teachers into the student management system. The problem took several days to identify due to a lack of consistency and a number of ancillary issues. Once the problem was identified a solution was developed that required the purging of all grades from the student management system and a fresh importation of grades from both first quarter as well as second quarter. Several changes in the processing of grades have been made to ensure this or similar problems do not surface again.

During the month a larger than usual number of new viruses have been circulating throughout the Internet. Several of these viruses infected teacher laptops, however, the number of teachers infected was minor and the technology team was able to remove the infections without the loss of data. Student computers have remained free of this problem since we have the flexibility to schedule updates of the computers during evening hours. There has also been an increase in browser hijacking, this is when software is installed unknowingly while a user visits a web site. This causes pop-up ads to the degree that nothing else can be done and ultimately freezes the computer.

There has been a delay in getting the weather station operating at Peacock. After running the communications cable it was found that the terminating plug was damaged and required a new cable. The cable will be replaced as soon as the weather allows.

The expenditures for the month of January are as follows:

Annual licensing-SMWin	\$239.00
E-Mail Accounts	\$98.00
Repair/Replacement	\$192.13
Telecommunications Charges	
-WAN	\$686.39
-Internet (ISBE)	\$270.00
<b>TOTAL EXPENDITURES</b>	<b>\$1,485.52</b>