

OMS Tech Committee Meeting
2/12/08

Present: Dan Myers, Tom Hackenmiller, Terry Anderberg, Don Johnson, Julee Accardo, Ron Brown

1. Review and approve previous meeting's minutes. Approved as written.

- a. Changeover to Wenatchee version of EGP, where are we? Everyone should have it installed on their computers and now we are learning how to use it.
- b. Distribution of iMacs from library to classrooms and eMacs in lab, where are we? Still have a few iMacs to set up in the library. There are quite a few eMacs available, and they are still being distributed. Dan requested a couple more, and the 6th grade team has requested some. Bill will review requests.
- c. Speakers and set ups for doing video in classroom, where are we? Paul has a count of which rooms needs speakers. These are available through Office Depot for \$15 a set.
- d. Put at least one iMac per classroom to have one available to students. Will work toward this once all previous requests are filled.

2. Current tech budget:

Beginning Balance: \$7,325.00

Current Balance: \$2,828.16

Date	PO #	Vendor	Amount Enc.	Comments	
9/13/07	card	Office Depot	\$15.25	USB keypad	0179-27-5190-201
				Printer for tech lab	0179-27-5190-201
9/20/07	card	Office Depot	\$539.99	Printer for 300 wing	0179-27-5190-201
9/26/07	card	Office Depot	\$539.98		0179-27-5190-201
10/25/07	31334	Apple	\$322.93	Apple remote desk top	0179-27-5190-201
11/27/07	31599	Office Depot	\$272.24	Printer for staff room	0179-27-5190-201
11/30/07		Brother	\$(30.00)	Rebate Snowball	
12/6/07	31704	Apple	\$86.35	microphone	0179-27-5190-201
12/13/07	31775	Tech Depot	\$180.95	projector mount	0179-27-5190-201
12/17/07	31797	Target	\$302.39	DVD/VCR recorder	0179-27-5190-201
12/17/07	31798	APCGuard.com	\$318.55	APC Smart UPS	0179-27-5190-201
1/4/08	31840	Software Services Other World	\$339.75	Adobe CS3 for webmaster	0179-27-5190-201
1/9/08	31895	Computing	\$142.50	Portable HD	0179-27-5190-201
1/10/08	31906	GovConnection	\$1,173.46	Video equipment for tech lab	0179-27-5190-201

Approved purchases that have not been ordered yet:

\$92.50 port switches
\$200.00 speakers, cables, etc

Total spent: \$4,496.84

3. Fund requests:

- a. \$2,300 - from Math/Science to purchase clickers for use in classrooms. Would provide ability to do quick assessments and receive immediate feedback. Set includes 32 clickers and software. Plugs in to USB port on computers, so can be easily moved from room to room. Approved.
- b. \$60 - Memory cards for digital cameras that are available for check out in the library. Approved.
- c. \$40 - Batteries and charger for digital cameras for check out in the library. Approved.

At this point, with approved purchases there remains \$428 in the tech levy fund. As the team does not want to completely deplete funds, all other requests were tabled or denied as follows:

- d. \$300 plus tax - from Jacob Bucholz for Apple Remote Desktop for lab management. Tabled. Will research alternate funding.
- e. \$339 - Tripod on wheels and a dolly. Denied due to cost, but noted that the tech lab just ordered tripods and as soon as they come in, one can be made available for check through from the library.
- f. \$132 per set - Wireless microphones. Tabled. Tom has some. Need to find out if they work, and if so, can use them. They will be available in the library.
- g. \$15 each - Thumb drives for library (web-based class for transferring info between machines). Denied. Would be more cost efficient to create a student share point on the server. Ron can help set this up. Teachers who wish to have thumb drives can purchase them out of their own funds.
- h. \$?? - TV for check out cart. Denied. There are TV's in every classroom, and video clips can be played over LCD projectors. If necessary to use in-room TV to show DVD's, just need an adapter to connect DVD player.

4. Next meeting – March 11, 2008.