

Board of Regents Enhancement Grant
LFQSF(2011-2012)-ENH-UG-22
Final Report

Smart Boards in the Classrooms

In 2010, as part of the SACS reaffirmation of accreditation planning cycle, faculty and administrators identified enhanced technological capabilities to be critical to the improvement of student learning at Saint Joseph Seminary College. A need to create classrooms without walls and internet learning communities was seen as an integral part of the planning for the Quality Enhancement Plan (QEP), a major component of the reaffirmation process.

The Promethean Smart Board from AXI Education Solutions provides interactive learning technology for classroom support and gives faculty access to one of the world's largest online teaching communities through its Active Inspire software system. As such, it was selected as the vehicle by which Saint Joseph's could accomplish the goal of this grant proposal to use educational technology to create and sustain online learning communities in all areas of curricular need. The installation of the Promethean Smart Board in all four of the college's primary classrooms allowed the entire student body (83 students in Fall 2011) to access these online learning tools during every class period of every school day and at specified times after class hours.

Goals of the Project

Project operations were based in the following:

- Infusing educational technology across all curricular areas, especially the statewide general education core competencies,
- Demonstrating information literacy through sound technological practices and electronic communications,
- Supporting instruction within and beyond the classroom walls, and
- Researching both emerging and promising practices in the use of educational technology.
- Initiating distance learning capabilities, and
- Researching both emerging and promising practices in the used of educational technology.

Contributions to Louisiana's Economic Development

Saint Joseph Seminary College serves students from the seven Catholic dioceses of Louisiana, thus spreading the economic impact of this grant throughout the entire state. In the fall of 2011, over half the college's enrollment was comprised of native Louisianan students. Students from several out-of-state dioceses as well as international students from four different countries were served by this enhancement grant. Many of these native, out-of-state and international students will continue their education at Notre Dame Seminary in New Orleans, thus continuing to have a positive economic impact on the State of Louisiana during their graduate school years and on into their ordinations into the Catholic priesthood.

Specific Accomplishments

Goal 1: Infusing educational technology across all curricular areas, especially the statewide general education core competencies

Goal 2: Demonstrating information literacy through sound technological practices and electronic communications

Student surveys from RES 090 Information Literacy indicate a 100% positive response to use of the Smart Boards in the classrooms.

Goal 3: Supporting instruction within and beyond the classroom walls

Ten full-time and ten adjunct faculty members used the Smart Boards in Fall 2011 and Spring 2012. Eighteen of the twenty reported using the Smart Boards regularly, at least once in every class period for a duration of 5 to 8 minutes, and the other two faculty members reported occasional use of approximately once a week.

Goal4: Researching both emerging and promising practices in the use of educational technology

This goal is continuing through the Informational Technology (IT) Committee which consists of members of the IT department, two full-time faculty members and one adjunct.

Goal 5: Initiating distance learning capabilities

This goal is continuing through the work of the IT Committee and the SACS Leadership Team.

Goal 6: Researching both emerging and promising practices in the used of educational technology

This goal is continuing through the work of the IT Committee and the SACS Leadership Team.

Nuggets

Not applicable

Variance from Original Work Plan

Did not vary from original plan

Problems Encountered

No major problems were encountered with the implementation of this grant proposal. Initially, we found the question of securing the pens and clickers for each Smart Board to be somewhat of a minor challenge, but solved this by installing small, locking cabinets in each classroom and giving keys to the faculty members using the classrooms as well as to the Director of the IT Department and the Academic Dean.

Other Comments

As part of the purchase agreement, AXI Educational Solutions, provided two training sessions for faculty at the beginning of the fall 2011 semester. These training sessions were in large part responsible for the immediate and high usage of the Smart Boards by such a large number of the total faculty. In addition, online assistance is available 24/7 for both faculty and students who wish to use the Active Inspire software from remote locations.


A third faculty training session is scheduled for Wednesday, May 15, 2012, so that we may begin using the Smart Boards to administer student surveys and classroom exams.

Overall, we the constituents of Saint Joseph Seminary College regard this grant to have been 100% successful in moving us forward into the arena of 21st century educational technology, enhancing the quality of student learning, and improving the economic impact that SJSC students have on the State of Louisiana.

BOARD OF REGENTS SUPPORT FUND ENHANCEMENT PROGRAMBUDGET, *FY 2011-2012Contract Number: LEQSF(2011-2012)-ENH-UG-22Title of Enhancement Proposal: Smartboards for ClassroomsPrincipal Investigator(s): Jude LupinettiInstitution(s)/Organization(s): Saint Joseph Seminary College

Check One: X This project IS primarily an instrumentation request.
This project IS NOT primarily an instrumentation request.

	Support Funds Requested <u>Expensed</u>	Institutional Match (Stipulate Whether In- Cash or In-Kind)	Other Match (Stipulate Whether In- Cash or In-Kind)
A. Equipment	<u>\$21,047.74</u>	<u></u>	<u></u>
B. Software	<u></u>	<u></u>	<u></u>
C. Supplies	<u></u>	<u></u>	<u></u>
D. Shipping/Handling	<u></u>	<u></u>	<u></u>
E. Installation	<u></u>	<u></u>	<u></u>
F. Personnel Training	<u></u>	<u></u>	<u></u>
G. Other (Stipulate Line Items)	<u>\$339.96</u>	<u></u>	<u></u>
H. Indirect Costs	<u>Not Allowed</u>	<u></u>	<u></u>
I. Maintenance	<u>Strongly Discouraged</u>	<u></u>	<u></u>
TOTAL (A-I)	<u>\$21,387.70</u>	<u>\$0.00</u>	<u>\$0.00</u>

Principal Investigator
Authorized Fiscal Officer


* The justification page for this budget, including a breakdown of all categories, must be attached to this form.



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Thu, Jun 23, 2011 at 3:30 PM

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Order Summary:

Sales Order Number: 99870396

Sales Order Date: 6/23/2011 1:29:59 PM

Billing Information

Judith Gaubert
75376 River Road

St. Benedict, LA 70457
985-867-2240

Shipping Information

Todd Russell
75376 River Road

St. Benedict, LA 70457
985-867-2266
UPS 3 DAYS

Smart
lwards
power
hookup

4 x (\$84.99) UPS CYBERPOWER | CP825LCD RT

\$339.96

4 x (\$399.99) DT ACER | AX3960-U4102 RT

\$1599.96

Payment Term: VISA

Extended Warranty: \$0.00

Subtotal: \$1939.92

Tax: \$0.00

Shipping and Handling: \$0.00

Total Amount: \$1939.92

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SAINT JOSEPH SEMINARY COLLEGE

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
33511	7/7/2011	15,649.75	0.00	15,649.75
33512	7/7/2011	5,397.99	0.00	5,397.99
TOTAL >		21,047.74	0.00	21,047.74

SAINT JOSEPH SEMINARY COLLEGE THE NORTHERN TRUST COMPANY
 OPERATING ACCOUNT CHICAGO, IL 60675
 75376 RIVER ROAD 70-2382-719
 SAINT BENEDICT, LA 70457

50694

DATE 8/4/2011
 AMOUNT ***21,047.74

PAY 21,047.74
 ONLY TWO ONE ZERO FOUR SEVEN CENTS

PAY Twenty-One Thousand Forty-Seven and 74/100***** Dollars

TO THE ORDER OF AXI EDUCATION SOLUTIONS
 68361-3 COMMERCIAL WAY SOUTH
 MANDEVILLE, LA 70471

*** COPY ***

SAINT JOSEPH SEMINARY COLLEGE

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
33511	7/7/2011	15,649.75	0.00	15,649.75
33512	7/7/2011	5,397.99	0.00	5,397.99
TOTAL >		21,047.74	0.00	21,047.74

THIS CHECK IS VOID WITHOUT A TURQUOISE BACKGROUND AND A TRUE WATERMARK. HOLD UP TO THE LIGHT TO VERIFY.

SAINT JOSEPH SEMINARY COLLEGE THE NORTHERN TRUST COMPANY
 OPERATING ACCOUNT CHICAGO, IL 60675
 75376 RIVER ROAD 70-2382-719
 SAINT BENEDICT, LA 70457

50694

DATE 8/4/2011
 AMOUNT ***21,047.74

PAY 21,047.74
 ONLY TWO ONE ZERO FOUR SEVEN CENTS

PAY Twenty-One Thousand Forty-Seven and 74/100***** Dollars

TO THE ORDER OF AXI EDUCATION SOLUTIONS
 68361-3 COMMERCIAL WAY SOUTH
 MANDEVILLE, LA 70471

Justin S. Schubert

50694 0719238281 9050007542

SAINT JOSEPH SEMINARY COLLEGE

VENDOR NO: AXI683 NAME: AXI EDUCATION SOLUTIONS

CHECK DATE: 8/4/2011

50694

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
33511	7/7/2011	15,649.75	0.00	15,649.75
33512	7/7/2011	5,397.99	0.00	5,397.99
TOTAL >		21,047.74	0.00	21,047.74

SAINT JOSEPH SEMINARY COLLEGE THE NORTHERN TRUST COMPANY
 OPERATING ACCOUNT CHICAGO, IL 60675
 75376 RIVER ROAD 70-2382-719
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PAY 21,047.74
 ONLY TWO ONE ZERO FOUR SEVENTY SEVENTS

DATE 8/4/2011
 AMOUNT ***21,047.74

PAY Twenty-One Thousand Forty-Seven and 74/100***** Dollars

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 68361-3 COMMERCIAL WAY SOUTH
 MANDEVILLE, LA 70471

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SAINT JOSEPH SEMINARY COLLEGE

VENDOR NO: AXI683 NAME: AXI EDUCATION SOLUTIONS

CHECK DATE: 8/4/2011

50694

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
33511	7/7/2011	15,649.75	0.00	15,649.75
33512	7/7/2011	5,397.99	0.00	5,397.99
TOTAL >		21,047.74	0.00	21,047.74

THIS CHECK IS VOID WITHOUT A TURQUOISE BACKGROUND AND A TRUE WATERMARK. HOLD UP TO THE LIGHT TO VERIFY.

SAINT JOSEPH SEMINARY COLLEGE THE NORTHERN TRUST COMPANY
 OPERATING ACCOUNT CHICAGO, IL 60675
 75376 RIVER ROAD 70-2382-719
 SAINT BENEDICT, LA 70457

50694

PAY 21,047.74
 ONLY TWO ONE ZERO FOUR SEVENTY SEVENTS

DATE 8/4/2011
 AMOUNT ***21,047.74

PAY Twenty-One Thousand Forty-Seven and 74/100***** Dollars

TO THE ORDER OF AXI EDUCATION SOLUTIONS
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 MANDEVILLE, LA 70471

50694 1071923828 9050007542

AXI EDUCATION SOLUTIONS

63361-3 Commercial Way South
Mandeville, LA 70471
888-493-0608

darlene@axiedu.com

**AXI Invoice**

Invoice #: 33511
Ref #: PO 000274
Date: 07/07/2011
Terms: Net 30
Due Date: 8/6/2011

Bill To:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

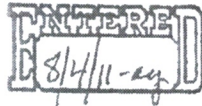
Site Address:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Sales Person**Project****SLA****Service Performed:**

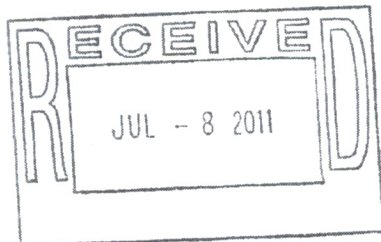
Group	NAME	DESCRIPTION	QTY	TOTAL
	ABMTS 378 P LST	300 Pro Series 78" with LCD Projector on 4		\$10,796.00
	Delta MTS378P LST	Delta MTS378P LST	4	
	PRM-30	PRM -30 LCD Short Throw Projector	4	
	AB378 Pro	300 Pro Range 78" system includes 2 x T	4	
	ABMTS	ActivBoard Mount System	4	
	ST-Wallbox-MTS	ST-Wallbox	4	
	Installation AB+2 Fixed	Promethean Certified Installation of AB+	8	\$1,560.00
	ActivSlate 60	ActivSlate 60 A5 graphics tablet with Ac	4	\$1,003.00
	ActivExpression 32	ActivExpression 32 cased voting pods fo	1	\$2,290.75
	Nick Graham	Start : 6/30/2011 7:45:00 AM	3	
	Jared Young	Start : 6/30/2011 7:45:00 AM	3	

Thank you!. Please call Darlene at 888-493-0608 for invoice questions



LABOR	\$0.00
SERVICE	\$1,560.00
MATERIALS	\$14,089.75
FREIGHT	\$0.00
MISC	\$0.00
SUB TOTAL	\$15,649.75
SALES TAX	\$0.00
PAYMENTS	\$0.00

BALANCE \$15,649.75



SAINT JOSEPH SEMINARY COLLE

Purchase Order

75376 RIVER ROAD
 SAINT BENEDICT, LOUISIANA 70457
 UNITED STATES
 Phone: (985) 892-1800
 Fax: (985) 867-2270

Date Jun 22, 2011	Page 1
Purchase Order Number PO000274	

Vendor Address:

AXI EDUCATION SOLUTIONS
 68361-3 COMMERCIAL WAY SOUTH
 MANDEVILLE, LA 70471

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
FACULTY	ACCOUNTS PAYABLE	AXI683	Jun 22, 2011	NET30		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
4		ABMTS 378 P LST 300 PRO SE	No	2,699.000000		10,796.00
8		INSTALLATION AB+2 FIXED	No	195.000000		1,560.00
4		ACTIVSLATE 60	No	250.750000		1,003.00
1		ACTIVEXPRESSION 32	No	2,290.750000		2,290.75
Tax Summary:				Less:		
NOTAX				included tax		0.00
				Subtotal		15,649.75
				Total tax		0.00
				Total purchase order		15,649.75

Purchase Order Request

Date 6/22/2011

By: Carla Weeden

Vendor:

Name: AXI Education Solutions

Address: 68361-3 Commercial Way South

Mandeville, LA 70471

Phone: 888-493-0608

Qty	Item#	Description	Unit Price	Total	Account Code
4	2077	ABMTS 378 P LST 300 Pro Series 78" LCD Projector	2699	\$10,796.00	
8		Line #99977 Installation AB+2 Fixed	195	\$1,560.00	
4	activeslat	ActivSlate 60	250.75	\$1,003.00	
1	ae1kit32a	ActiveExpression 32	2290.75	\$2,290.75	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal				\$15,649.75	
Shipping				\$0.00	
Total				\$15,649.75	

Purchase order number required prior to purchase

Department Head approval required

All orders over \$500 must be signed by President

Proof of Delivery must be sent to accounting

All invoices must be mailed to :

Saint Joseph Seminary College

Attention: Accounts Payable

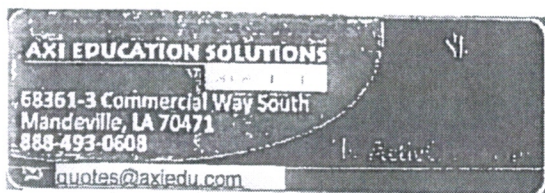
75376 River Road

Saint Benedict, Louisiana 70457

Requested by:

Department Approval

President Approval



AXI Quote

Proposal #: 4190

Date: 06/22/2011

Terms:

Promethean State Contract #: 407834

Prepared For:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Site Location:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Consultant Patti Magee Project

We are very grateful for the opportunity to serve you.
Please call or email patti@axiedu.com with any questions or change requests.

Part Number	State ID#	Part Description	Qty	Contract Price	Total
2077	2077	ABMTS 378 P LST	4	\$2,699.00	\$10,796.00
		300 Pro Series 78" with LCD Projector on Mounting System. 2 Teacher and 2 Student Pens Included. Activ Inspire download FO			
		Line #99977, Installation AB+2 Fixed	8	\$195.00	\$1,560.00
ACTIVSLAT	3012	ActivSlate 60	4	\$250.75	\$1,003.00
AE1KIT32A	03004	ActivExpression 32	1	\$2,290.75	\$2,290.75
		ACTIVEXPRESSION 32 (32 DEVICES IN CASE) STUDENT RESPONSE SYSTEM (TEXT, EQUATIONS & "S) INCLUDES 32 HANDSETS, A USB HUB, A USB CABLE AND HUB HOLDER			
				Total	\$15,649.75

I am authorized by my institution to order these materials and services using purchase order (PO# _____)

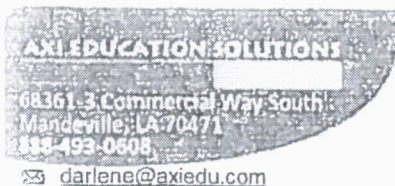
Customer Signature

Customer Name and Title (Please Print)

Email

Phone

For schools without a formal PO system, please review the quote, and return the signed quote via fax to (985) 893-4897



AXI Invoice

Invoice #: 33512
Ref #: PO 000273
Date: 07/07/2011
Terms: Net 30
Due Date: 8/6/2011

Bill To:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Site Address:

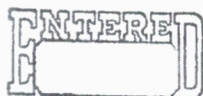
St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Sales Person Project SLA

Service Performed:

Group	NAME	DESCRIPTION	QTY	TOTAL
	ActivExpression 32	ActivExpression 32 cased voting pods fo 3		\$5,397.99
LABOR				\$0.00
SERVICE				\$0.00
MATERIALS				\$5,397.99
FREIGHT				\$0.00
MISC				\$0.00
SUB TOTAL				\$5,397.99
SALES TAX				\$0.00
PAYMENTS				\$0.00
BALANCE				<u>\$5,397.99</u>

Thank you!. Please call Darlene at 888-493-0608 for invoice questions



SAINT JOSEPH SEMINARY COLLE

Purchase Order

75376 RIVER ROAD
SAINT BENEDICT, LOUISIANA 70457
UNITED STATES

Phone: (985) 892-1600
Fax: (985) 867-2270

Date Jun 22, 2011	Page 1
Purchase Order Number PO000273	

Vendor Address:

AXI EDUCATION SOLUTIONS
68361-3 COMMERCIAL WAY SOUTH
MANDEVILLE, LA 70471

Reference FACULTY	Contact ACCOUNTS PAYABLE	Vendor Number AXI683	PO Date Jun 22, 2011	Terms NET30	Ship Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
3		ACTIVE EXPRESSION 32	No	1,799.330000		5,397.99
Tax Summary:				Less:		
NOTAX				included tax		0.00
				Subtotal		5,397.99
				Total tax		0.00
				Total purchase order		5,397.99

Saint Joseph Seminary College

Purchase Order Request

Date: 6/22/2011

By: Carla Weeden

Vendor:

Name: AXI Education Solutions

Address: 68361-3 Commercial Way South

Mandeville, LA 70471

Phone: 888-493-0608

Qty	Item#	Description	Unit Price	Total	Account Code
3	aeikit32ameu	ActiveExpression 32	1799.33	\$5,397.99	

Subtotal	\$5,397.99
Shipping	\$0.00
Total	\$5,397.99

Purchase order number required prior to purchase

Department Head approval required

All orders over \$500 must be signed by President

Proof of Delivery must be sent to accounting

All invoices must be mailed to :

Saint Joseph Seminary College

Attention: Accounts Payable

5376 River Road

Saint Benedict, Louisiana 70457

Requested by:

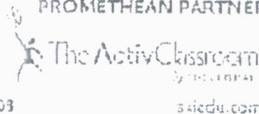
Department Approval

President Approval

AXI Education Solutions
68361-3 Commercial Way South
Mandeville, LA 70471

Phone: (888) 493-0608
Email: info@axiedu.com

AXI EDUCATION SOLUTIONS
PROMETHEAN PARTNER



888-493-0608

axiedu.com

Custom Quote

Proposal #: 3960
Date: 05/24/2011
Terms:
Promethean State Contract #: 407834

Prepared For:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Site Location:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Consultant Project
Patti Magee

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Part Number	HW	Part Description	Qty	Contract Price	Total
AE1KIT32AMEU	03004	ActivExpression 32 ACTIVEXPRESSION 32 (32 DEVICES IN CASE) STUDENT RESPONSE SYSTEM (TEXT, EQUATIONS & "S) INCLUDES 32 HANDSETS, A USB HUB, A USB CABLE AND HUB HOLDER	3	\$1,799.33	\$5,397.99
				Total	\$5,397.99

I am authorized by my institution to order these materials and services using purchase order (PO# _____)

Customer Signature

Customer Name and Title (Please Print)

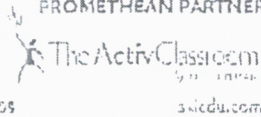
Email

Phone

For schools without a formal PO system, please review the quote, and return the signed quote via fax to (985) 893-4897.

AXI Education Solutions
68361-3 Commercial Way South
Mandeville, LA 70471

AXI EDUCATION SOLUTIONS
PROMETHEAN PARTNER



Phone: (888) 493-0608
Email: info@axiedu.com

888-493-0608

axiedu.com

Custom Quote

Proposal #: 3960
Date: 05/24/2011
Terms:
Promethean State Contract #: 407834

Prepared For:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Site Location:

St. Joseph's Seminary
75376 River Road
St. Benedict, LA 70457

Consultant Project
Patti Magee

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Services:

Promethean Special: ActivExpressions

Buy 2 ActivExpression with 32 handsets

and Get a Third Free

Offer Valid 3/15-6/30/11

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