

## **KEVIN FUGATE, DIRECTOR & CIO**

SARAH CARNES, FIXED ASSETS COORDINATOR ANDREW HOBBS, NETWORK ADMINISTRATOR

## **DEPARTMENT OF TECHNOLOGY**

MEMO

03.07.2024

Jesse Bacon, Superintendent 94 TO:

Kevin Fugate, Director of Technology FR:

RE: Fax Lines at Schools

With increased costs coming from Windstream for school fax lines, our department started looking for alternatives to lower costs. In addition to rising landline costs, we know that this is sometimes an overwhelming burden on our schools and their bookkeepers to maintain and pay for.

Educational Networks of America, or ENA, is our statewide internet service provider. In the fall, we transferred our phone lines to them. They have a module that allows faxes to go over the internet service. We are currently using the service at both Nichols Elementary and Lebanon Junction Elementary. The only service difference is that they now have the same numbering convention as their respective schools, and all have the 869 prefix. This will be the same numbering convention for the entire district.

I've attached an example invoice from Crossroads Elementary where the bill had gone from \$14.99 a month plus fees to now \$54.99 plus fees. The cost for ENA's solution is only \$25 per month.

My department will take over all account management including bill pay. Each school is allocated \$1,200 to cover telecommunications. This allocation is above and beyond the section 6 allocation. The funding to cover the school telecommunications will be transferred to the technology general fund budget.

Thank you for your time!

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

## Invoice Detail

| Account<br>Number | Bill Date  | Telephone<br>Number | Provider   | Bill Category                 | Amt     |
|-------------------|------------|---------------------|------------|-------------------------------|---------|
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | ACCESS RECOVERY CHARGE SLB    | \$2.50  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | BUSINESS LINE-CONTRACT RATE   | \$14.99 |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | SCHOOL TAX                    | \$0.92  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | LATE PAYMENT COLLECTION FEE   | \$1.50  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | NON-PUBLISHED NUMBER          | \$3.99  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | PAPER BILL CHARGE             | \$3.99  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | FEDERAL UNIVERSAL SERVICE FEE | \$0.00  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | FEDERAL UNIVERSAL SERVICE FEE | \$4.01  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | KY GROSS RECEIPTS SURCHARGE   | \$0.40  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | TRS/TAP SURCHARGE             | \$0.03  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | KENTUCKY LIFELINE SUPPORT     | \$0.15  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | LATE PAYMENT CHARGE           | \$0.80  |
| 162028671         | 01/01/2024 | 502-538-0494        | WINDSTREAM | ACCESS CHARGE PER FCC ORDER   | \$9.10  |

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## Invoice Detail

| Account<br>Number | Bill Date  | Telephone<br>Number | Provider   | Bill Category                 | Amt     |
|-------------------|------------|---------------------|------------|-------------------------------|---------|
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | ACCESS RECOVERY CHARGE SLB    | \$2.50  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | BUSINESS LINE CONTRACT/RATE   | \$54.99 |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | SCHOOL TAX                    | \$2.12  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | LATE PAYMENT COLLECTION FEE   | \$1.50  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | NON-PUBLISHED NUMBER          | \$3.99  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | PAPER BILL CHARGE             | \$3.99  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | FEDERAL UNIVERSAL SERVICE FEE | \$0.00  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | FEDERAL UNIVERSAL SERVICE FEE | \$4.01  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | KY GROSS RECEIPTS SURCHARGE   | \$0.92  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | TRS/TAP SURCHARGE             | \$0.03  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | KENTUCKY LIFELINE SUPPORT     | \$0.15  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | LATE PAYMENT CHARGE           | \$0.83  |
| 162028671         | 02/01/2024 | 502-538-0494        | WINDSTREAM | ACCESS CHARGE PER FCC ORDER   | \$9.10  |

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