



HERNANDO COUNTY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
919 NORTH BROAD STREET
BROOKSVILLE, FL 34601

Invoice Detail

Invoice # 0000222630
Invoice Date 07/01/2023
Due Date 07/15/2023
Invoice Total 357,806.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	77,383.0000	77,383.00
1.00	TRUE TIME ANNUAL LICENSE FEE	12,091.0000	12,091.00
1.00	ACCOUNTS RECEIVABLE ANNUAL LICENSE FEE	8,061.0000	8,061.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	8,061.0000	8,061.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	8,061.0000	8,061.00
1.00	INVENTORY ANNUAL LICENSE FEE	8,061.0000	8,061.00
1.00	PAYROLL IMPORT/EXPORT INTERFACE ANNUAL LICENSE FEE	8,061.0000	8,061.00
1.00	BUSINESS PROFESSIONAL DEVELOPMENT CENTER LICENSE	4,031.0000	4,031.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	77,383.0000	77,383.00
1.00	COURSE LEARNING CENTER ANNUAL LICENSE FEE	14,778.0000	14,778.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	14,778.0000	14,778.00
1.00	SPECIAL EDUCATION ANNUAL LICENSE FEE	14,778.0000	14,778.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	11,084.0000	11,084.00
1.00	STUDENT PROFESSIONAL DEVELOPMENT CENTER LICENSE	8,061.0000	8,061.00
1.00	SCHOOL INTEROPERABILITY FRAMEWORK (SIF) LICENSE FEE	7,390.0000	7,390.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	6,718.0000	6,718.00

Annual License Fees: 07/01/2023 - 06/30/2024

1.00	ISCORP - SCC SERVICES HOSTING FEE: Student Management Secure Cloud Computing Services (SCC)	34,215.0000	34,215.00
1.00	ISCORP - SCC SERVICES HOSTING FEE: School	34,215.0000	34,215.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000222630
Invoice Date 07/01/2023
Payor HERNANDO COUNTY SCHOOL DISTRICT
Due Date 07/15/2023 (HERNANFL000)

Invoice Amount: 357,806.00
Remit Amount:

PLEASE RETURN STUB WITH PAYMENT. Questions can be directed to account@skyward.com



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	Business/Finance Secure Cloud Computing Services (SCC) Hosting Fees: 07/01/2023 - 06/30/2024		
1.00	CRYSTAL REPORTS MAINTENANCE RENEWAL Maintenance for the period: 06/01/2023 - 05/31/2024	149.0000	149.00
1.00	CRYSTAL REPORTS MAINTENANCE RENEWAL Maintenance for the period: 10/01/2023 - 09/31/2024	149.0000	149.00
2.00	CRYSTAL REPORTS MAINTENANCE RENEWAL Maintenance for the period: 02/01/2024 - 01/31/2025	149.0000	298.00

Total Extension **357,806.00**

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