

**Invoice Detail**

HERNANDO COUNTY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
8050 MOBLEY ROAD
BROOKSVILLE, FL 34601

Invoice # 0000243263
Invoice Date 07/01/2026
Due Date 07/16/2026
Invoice Total 323,590.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	BUSINESS SUITE CORE ANNUAL LICENSE FEE	86,710.0000	86,710.00
1.00	TRUE TIME ANNUAL LICENSE FEE	13,549.0000	13,549.00
1.00	ACCOUNTS RECEIVABLE ANNUAL LICENSE FEE	9,033.0000	9,033.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	9,033.0000	9,033.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	9,033.0000	9,033.00
1.00	INVENTORY ANNUAL LICENSE FEE	9,033.0000	9,033.00
1.00	PAYROLL IMPORT/EXPORT INTERFACE ANNUAL LICENSE FEE	9,033.0000	9,033.00
1.00	BUSINESS PROFESSIONAL DEVELOPMENT CENTER LICENSE	4,516.0000	4,516.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	86,710.0000	86,710.00
1.00	COURSE LEARNING CENTER ANNUAL LICENSE FEE	16,559.0000	16,559.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	16,559.0000	16,559.00
1.00	SPECIAL EDUCATION ANNUAL LICENSE FEE	16,559.0000	16,559.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	12,420.0000	12,420.00
1.00	STUDENT PROFESSIONAL DEVELOPMENT CENTER LICENSE	9,033.0000	9,033.00
1.00	SCHOOL INTEROPERABILITY FRAMEWORK (SIF) LICENSE FEE	8,281.0000	8,281.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	7,529.0000	7,529.00

Annual License Fees: 07/01/2026 - 06/30/2027

Total Extension 323,590.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
* Return this bottom
portion with payment *

Invoice # 0000243263
Invoice Date 07/01/2026
Payor HERNANDO COUNTY SCHOOL DISTRICT
Due Date 07/16/2026 (HERNANFL000)

Invoice Amount: 323,590.00
Remit Amount:



HERNANDO COUNTY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
8050 MOBLEY ROAD
BROOKSVILLE, FL 34601

Invoice Detail

Invoice #	0000244486
Invoice Date	07/01/2026
Due Date	07/16/2026
Invoice Total	72,878.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	ISCORP - SCC SERVICES HOSTING FEE * School Business/Finance Hosting * Secure Cloud Computing Services (SCC)	36,439.0000	36,439.00
1.00	ISCORP - SCC SERVICES HOSTING FEE * Student Management Hosting * Secure Cloud Computing Services (SCC)	36,439.0000	36,439.00

ISCorp Hosting Fees: 07/01/2026 - 06/30/2027

Total Extension 72,878.00

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Invoice #	0000244486
Invoice Date	07/01/2026
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Due Date	07/16/2026 (HERNANFL000)

Invoice Amount: 72,878.00
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