

**Invoice Detail**

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

Invoice # 0000236743
Invoice Date 07/01/2025
Due Date 07/15/2025
Invoice Total 380,620.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	83,536.0000	83,536.00
1.00	TRUE TIME ANNUAL LICENSE FEE	13,053.0000	13,053.00
1.00	ACCOUNTS RECEIVABLE ANNUAL LICENSE FEE	8,702.0000	8,702.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	8,702.0000	8,702.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	8,702.0000	8,702.00
1.00	INVENTORY ANNUAL LICENSE FEE	8,702.0000	8,702.00
1.00	PAYROLL IMPORT/EXPORT INTERFACE ANNUAL LICENSE FEE	8,702.0000	8,702.00
1.00	BUSINESS PROFESSIONAL DEVELOPMENT CENTER LICENSE	4,351.0000	4,351.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	83,536.0000	83,536.00
1.00	COURSE LEARNING CENTER ANNUAL LICENSE FEE	15,953.0000	15,953.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	15,953.0000	15,953.00
1.00	SPECIAL EDUCATION ANNUAL LICENSE FEE	15,953.0000	15,953.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	11,965.0000	11,965.00
1.00	STUDENT PROFESSIONAL DEVELOPMENT CENTER LICENSE	8,702.0000	8,702.00
1.00	SCHOOL INTEROPERABILITY FRAMEWORK (SIF) LICENSE FEE	7,978.0000	7,978.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	7,253.0000	7,253.00

Annual Licenses Fees: 07/01/2025 - 06/30/2026

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REMIT TO:

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

Invoice # 0000236743
Invoice Date 07/01/2025
Payor HERNANDO COUNTY SCHOOL DISTRICT
Due Date 07/15/2025 (HERNANFL000)

Invoice Amount: 380,620.00
Remit Amount:

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<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	ISCORP - SCC SERVICES HOSTING FEE * School Business/Finance * Secure Cloud Computing Services (SCC)	34,215.0000	34,215.00
1.00	ISCORP - SCC SERVICES HOSTING FEE * Student Management * Secure Cloud Computing Services (SCC) ISCorp Hosting Services: 07/01/2025 - 06/30/2026 =====	34,215.0000	34,215.00
1.00	CRYSTAL REPORTS ANNUAL MAINTENANCE RENEWAL Maintenance for the Period: 6/1/2025 - 5/31/2026	149.0000	149.00
1.00	CRYSTAL REPORTS ANNUAL MAINTENANCE RENEWAL Maintenance for the Period: 10/1/2025 - 9/30/2026	149.0000	149.00
1.00	CRYSTAL REPORTS ANNUAL MAINTENANCE RENEWAL Maintenance for the Period: 02/01/2026 - 1/31/2027	149.0000	149.00

Total Extension **380,620.00**

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