



CEDAR HILL ISD
PO BOX 248
CEDAR HILL, TX 75106-0248

Invoice Detail

Invoice #	0000151871
Invoice Date	07/01/2012
Due Date	07/01/2012
Invoice Total	104,096.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	9,716.0000	9,716.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	1,376.0000	1,376.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	944.0000	944.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	3,097.0000	3,097.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	2,296.0000	2,296.00
1.00	FAST TRACK ANNUAL LICENSE FEE	2,725.0000	2,725.00
1.00	PAYROLL ANNUAL LICENSE FEE	3,676.0000	3,676.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	1,376.0000	1,376.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	3,130.0000	3,130.00
1.00	FAMILY ACCESS INTERFACE ANNUAL LICENSE FEE	3,345.0000	3,345.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	5,291.0000	5,291.00
1.00	FAMILY ACCESS ANNUAL LICENSE FEE	2,589.0000	2,589.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	2,200.0000	2,200.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	7,281.0000	7,281.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	43,343.0000	43,343.00
1.00	PCS IMPORT/EXPORT (FOOD SERVICE) ANNUAL LICENSE FEE	1,026.0000	1,026.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	10,685.0000	10,685.00

The Progress Media Fee from prior years has been merged into your core product.

Annual Maintenance fees for the period 07/01/2012-06/30/2013.

Total Extension: 104,096.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
4500 INDUSTRIAL PARK ROAD
STEVENS POINT WI 54481
Questions? Please contact us
at: account@skyward.com

Invoice #	0000151871
Invoice Date	07/01/2012
Payor	CEDAR HILL ISD
Due Date	07/01/2012 (CEDARHTX000)

Invoice Amount: 104,096.00
Remit Amount:

Interest: 1%/month on past due inv. PLEASE RETURN BOTTOM STUB WITH PAYMENT.



CEDAR HILL ISD
PO BOX 248
CEDAR HILL, TX 75106-0248

Invoice Detail

Invoice #	0000152985
Invoice Date	07/01/2012
Due Date	07/01/2012
Invoice Total	238.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
2.00	CRYSTAL REPORTS MAINTENANCE RENEWAL	119.0000	238.00

Annual Maintenance fees for the period 7/01/2012-06/30/2013.
Quantity represents number of named users/licenses.

Total Extension: 238.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
4500 INDUSTRIAL PARK ROAD
STEVENS POINT WI 54481
Questions? Please contact us
at: account@skyward.com

Invoice #	0000152985
Invoice Date	07/01/2012
Payor	CEDAR HILL ISD
Due Date	07/01/2012 (CEDARHTX000)

Invoice Amount: 238.00
Remit Amount:

Interest: 1%/month on past due inv. PLEASE RETURN BOTTOM STUB WITH PAYMENT.