



CROSBY ISD  
ATTN: MEREDITH NELSON  
706 RUNNEBURG ROAD  
CROSBY, TX 77532-8716



**Invoice Detail**

**Invoice #** 0000243603  
**Invoice Date** 07/01/2026  
**Due Date** 07/16/2026  
**Invoice Total** 97,324.00

\* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	BUSINESS SUITE CORE ANNUAL LICENSE FEE	11,093.0000	11,093.00
1.00	TRUE TIME ANNUAL LICENSE FEE	5,490.0000	5,490.00
1.00	PAYROLL ANNUAL LICENSE FEE	4,822.0000	4,822.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,850.0000	3,850.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	3,137.0000	3,137.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	2,565.0000	2,565.00
1.00	ACCOUNTS RECEIVABLE ANNUAL LICENSE FEE	2,219.0000	2,219.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	1,540.0000	1,540.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	1,540.0000	1,540.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	28,126.0000	28,126.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	10,151.0000	10,151.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	4,915.0000	4,915.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	4,613.0000	4,613.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	3,895.0000	3,895.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	3,463.0000	3,463.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	3,137.0000	3,137.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	2,768.0000	2,768.00

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

Total Extension **97,324.00**

**REMIT TO:**

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

**Invoice #** 0000243603  
**Invoice Date** 07/01/2026  
**Payor** CROSBY ISD  
**Due Date** 07/16/2026 (CROSBYTX000)

**Invoice Amount:** 97,324.00  
**Remit Amount:**