



WICHITA FALLS ISD
ATTN: ACCOUNTS PAYABLE
2015 5TH ST
WICHITA FALLS, TX 76301-4412

Invoice Detail

Invoice #	0000243609
Invoice Date	07/01/2026
Due Date	07/16/2026
Invoice Total	126,169.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
	PURCHASE ORDER: 8102600037		
1.00	BUSINESS SUITE CORE ANNUAL LICENSE FEE	27,902.0000	27,902.00
1.00	PAYROLL ANNUAL LICENSE FEE	15,898.0000	15,898.00
1.00	TRUE TIME ANNUAL LICENSE FEE	13,529.0000	13,529.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	10,150.0000	10,150.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	10,150.0000	10,150.00
1.00	INVENTORY ANNUAL LICENSE FEE	10,150.0000	10,150.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	8,457.0000	8,457.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	7,442.0000	7,442.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	6,862.0000	6,862.00
1.00	FAST TRACK ANNUAL LICENSE FEE	5,479.0000	5,479.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	5,075.0000	5,075.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	5,075.0000	5,075.00

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

Total Extension: 126,169.00

REMIT TO:

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

Invoice #	0000243609
Invoice Date	07/01/2026
Payor	WICHITA FALLS ISD
Due Date	07/16/2026 (WICHITX 000)

Invoice Amount: 126,169.00
Remit Amount:

Please reference Payor Key with remittance. Direct questions to account@skyward.com