Invoice Detail

RAINS ISD
ATTN: ACCOUNTS PAYABLE
1759 W. US HWY 69
PO BOX 247
EMORY, TX 75440

Invoice #	0000242749
Invoice Date	09/01/2026
Due Date	09/16/2026
Invoice Total	62,919.00

* Invoice was emailed.

Qty.	Item Description	Unit Price	Extension
1.00	BUSINESS SUITE CORE ANNUAL LICENSE FEE	6,496.0000	6,496.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	4,336.0000	4,336.00
1.00	PAYROLL ANNUAL LICENSE FEE	4,336.0000	4,336.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,352.0000	3,352.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	2,109.0000	2,109.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	1,952.0000	1,952.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	1,883.0000	1,883.00
1.00	TRUE TIME ANNUAL LICENSE FEE	1,804.0000	1,804.00
1.00	FAST TRACK ANNUAL LICENSE FEE	1,643.0000	1,643.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	14,378.0000	14,378.00
1.00	FOOD SERVICE ANNUAL LICENSE FEE	5,044.0000	5,044.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	4,587.0000	4,587.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	2,539.0000	2,539.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	2,473.0000	2,473.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	2,473.0000	2,473.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	1,271.0000	1,271.00
1.00	FAMILY ACCESS THIRD PARTY INTERFACE ANNUAL LICENSE FEE	1,129.0000	1,129.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	1,114.0000	1,114.00

Annual License Fees: 09/01/2026 - 08/31/2027

Total Extension **62,919.00**

REMIT TO:

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

Invoice #	0000242749	
Invoice Date	09/01/2026	
Payor	RAINS ISD	
Due Date	09/16/2026	(RAINS TX000)

Invoice Amount: 62,919.00
Remit Amount:

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