

ESTIMATE of INVOICE

NOACSC - COG

4277 EAST RD
LIMA, OH 45807
Phone: (419) 228-7417

Billing Date: 05/26/2023

Billing #: 3809

Ledger Code: ESTIMATE

Customer #: 1020

Due Date:

Remit To: NOACSC - COG
4277 EAST RD
LIMA, OH 45807

Sold To: Celina City Schools
585 East Livingston
Celina, OH 45822-1784

Service Date	Description	Amount
07/01/2023	STUDENT COUNT 3041 BASIC SERVICE FLAT FEE	\$1,000.00
	FISCAL SERVICE FLAT FEE	\$2,500.00
	FISCAL SERVICE P/S FEE	\$3,041.00
	EMIS SERVICE FLAT FEE	\$2,000.00
	EMIS SERVICE P/S FEE	\$760.25
	PROGRESSBOOK STUDENT SERVICE P/S FEE	\$17,333.70
	PROGRESSBOOK GRADEBOOK P/S FEE	\$16,269.35
	SAMEGOAL PLUS P/S FEE	\$7,298.40
	REMOTE BACKUP FEE	\$5,887.95
	VIRTUAL SERVER HOSTING	\$3,316.00
	KIOSK USAGE FEE	\$1,697.50
	MANAGED PHONE SERVICE	\$720.00
	LIGHTSPEED CLASSROOM MANAGEMENT & FILTER	\$6,900.00
	EMIS CROSSCHECK	\$3,041.00
	FINAL FORMS	\$13,225.36
	JATHEON	\$300.00
	ZOOM	\$36.00
		\$85,326.51