



SOLUTIONS GROUP

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INVOICE

Invoice Number: 33209

Invoice Date: Jul 1, 2026

Page: 1

Duplicate

Bill To:

Bibb County Schools
484 Mulberry Street
Macon, GA 31201

Customer PO	Payment Terms	Due Date	Customer ID
	Net 30 Days	7/31/26	K12 Bibb

Quantity	Description	Unit Price	Amount
	7/1/26-6/30/27		
20,556.00	SIS Support	1.40	28,778.40
36.00	Checkmate PRO Annual License	400.00	14,400.00
36.00	Checkmate Annual Support/Enhancements	30.00	1,080.00
36.00	Checkmate Volunteer	150.00	5,400.00
1.00	CPI Tracking & Reporting Tool Annual License	3,000.00	3,000.00
1.00	CPI Annual Support/Enhancements	150.00	150.00
20,556.00	ETCH Annual License	0.85	17,472.60
1.00	ETCH Annual Support/Enhancements	150.00	150.00
1.00	SWARM Annual License	5,250.00	5,250.00
1.00	SWARM Annual Support/Enhancements	250.00	250.00
1.00	Gifted Eligibility Manager Annual License	5,250.00	5,250.00
1.00	GEM Annual Support/Enhancements	150.00	150.00
1.00	504 Annual License (Tiered)	17,778.00	17,778.00
1.00	504 Annual Support/Enhancements	250.00	250.00
1.00	Online Registration Support	500.00	500.00
1.00	Campus Workflow Support	500.00	500.00
1.00	Annual Import Maintenance Fee (push/quarter)	500.00	500.00

Check/Credit Memo No:

Subtotal	100,859.00
Total Invoice Amount	100,859.00
Payment/Credit Applied	
TOTAL	100,859.00