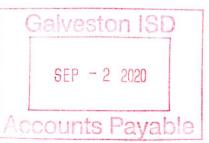




GALVESTON ISD ATTN: BETH PARKER PO BOX 660 GALVESTON, TX 77553-0660



Invoice Detail

Invoice #
Invoice Date
Due Date
Invoice Total

0000202772 09/01/2020 09/15/2020 159,603.00

* Invoice was emailed.

Qty.	Item Description	Unit Price	Extension
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	18,996.0000	18,996.00
1.00	INVENTORY ANNUAL LICENSE FEE	8,918.0000	8,918.00
1.00	PAYROLL ANNUAL LICENSE FEE	8,918.0000	8,918.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	6,687.0000	6,687.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	5,573.0000	5,573.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	4,459.0000	4,459.00
1.00	TRUE TIME ANNUAL LICENSE FEE	3,370.0000	3,370.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,343.0000	3,343.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	3,343.0000	3,343.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,120.0000	3,120.00
1.00	TIME TRACKING/KRONOS INTERFACE ANNUAL LICENSE FEE	2,559.0000	2,559.00
1.00	BUSINESS PROFESSIONAL DEVELOPMENT CENTER LICENSE	1,508.0000	1,508.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	39,960.0000	39,960.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	12,779.0000	12,779.00
1.00	RESPONSE TO INTERVENTION ANNUAL LICENSE FEE	7,828.0000	7,828.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	7,793.0000	7,793.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	4,675.0000	4,675.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	4,022.0000	4,022.00
1.00	LMS - API INTERFACE ANNUAL LICENSE FEE	3,886.0000	3,886.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	3,741.0000	3,741.00

REMIT TO:

SKYWARD ACCOUNTING DEPT 2601 SKYWARD DRIVE STEVENS POINT, WI 54482 Invoice # 0000202772
Invoice Date 09/01/2020
Payor GALVESTON ISD

Due Date

09/15/2020

(GALVESTX000)

Invoice Amount: Remit Amount:

159,603.00

PLEASE RETURN STUB WITH PAYMENT. Questions can be directed to account@skyward.com





GALVESTON ISD ATTN: BETH PARKER PO BOX 660 **GALVESTON, TX 77553-0660**

Invoice Detail

Invoice # **Invoice Date** 0000202772 09/01/2020

Due Date

09/15/2020

Invoice Total

159,603.00

* Invoice was emailed.

Qty. 1.00 1.00

Item Description

FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE FOOD SERVICE INTERFACE ANNUAL LICENSE FEE

Annual License Fees: 09/01/2020 - 08/31/2021

Unit Price Extension

3,116.0000 1,009.0000

3,116.00 1,009.00

Total Extension

159,603.00

REMIT TO:

SKYWARD ACCOUNTING DEPT 2601 SKYWARD DRIVE STEVENS POINT, WI 54482

Invoice #

0000202772

Invoice Date 09/01/2020 Payor

GALVESTON ISD

Due Date

09/15/2020

(GALVESTX000)

Invoice Amount: Remit Amount:

159,603.00

PLEASE RETURN STUB WITH PAYMENT. Questions can be directed to account@skyward.com