



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

Invoice Detail

Invoice # 0000222457 Invoice Date 09/01/2023 Due Date 09/15/2023 Invoice Total 170,906.00

^{*} Invoice was emailed.

Qty.	Item Description	Unit Price	Extension
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	21,532.0000	21,532.00
1.00	PAYROLL ANNUAL LICENSE FEE	10,109.0000	10,109.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	7,580.0000	7,580.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	6,317.0000	6,317.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	5,055.0000	5,055.00
1.00	TRUE TIME ANNUAL LICENSE FEE	3,821.0000	3,821.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,790.0000	3,790.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	3,790.0000	3,790.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,537.0000	3,537.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	45,297.0000	45,297.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	14,486.0000	14,486.00
1.00	RESPONSE TO INTERVENTION ANNUAL LICENSE FEE	8,874.0000	8,874.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	8,834.0000	8,834.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	5,968.0000	5,968.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	5,299.0000	5,299.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	4,406.0000	4,406.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	4,242.0000	4,242.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	3,533.0000	3,533.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	3,292.0000	3,292.00
1.00	FOOD SERVICE INTERFACE ANNUAL LICENSE FEE	1,144.0000	1,144.00

Annual License Fees: 09/01/2023 - 08/31/2024

Total Extension 170,906.00

REMIT TO:

SKYWARD ACCOUNTING DEPT 2601 SKYWARD DRIVE STEVENS POINT, WI 54482 Invoice # 0000222457 Invoice Date 09/01/2023 Payor GALVESTON ISD Due Date 09/15/2023

(GALVESTX000)

Invoice Amount: 170,906.00 Remit Amount:

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