

CUSTOMER INVOICE

BROWNING PUBLIC SCHOOLS  
PO BOX 610  
BROWNING MT 59417-0610

Customer # 903

CUSTOMER INVOICE

**INVOICE NUMBER:** 25763  
**INVOICE DATE:** July 01, 2020  
**EFFORT:** Annual Service and Support

**CHARGES**

**PRODUCTS AND SERVICES:**

GM01-CLOUD HOSTING - 07/01/2020	5,565.00
SM01-SERVICE/SUPPORT ACCOUNTING - 07/01/2020	4,526.00
GM30-SERVICE/SUPPORT CHECK SIGNER FOR ACCOUNTING - 07/01/2020	28.00
GM13-SERVICE/SUPPORT CREDIT CARD MANAGER - 07/01/2020	897.00
GM17-SERVICE/SUPPORT POSITIVE PAY - 07/01/2020	100.00
SM12-SERVICE/SUPPORT PURCHASE ORDERS - 07/01/2020	906.00
SM08-SERVICE/SUPPORT REMOTE REQUISITIONS - 07/01/2020	906.00
SM02-SERVICE/SUPPORT BUDGET PREPARATION - 07/01/2020	1,809.00
SM03-SERVICE/SUPPORT PAYROLL - 07/01/2020	3,303.00
GM10-SERVICE/SUPPORT ACH DIRECT DEPOSIT - 07/01/2020	100.00
GM301-SERVICE/SUPPORT CHECK SIGNER FOR PAYROLL - 07/01/2020	28.00
GM11-SERVICE/SUPPORT DAILY TIME CARDS MODULE - 07/01/2020	1,331.00
GM14-SERVICE/SUPPORT TIME CLOCK INTERFACE - 07/01/2020	105.00
SM04-SERVICE/SUPPORT HUMAN RESOURCES - 07/01/2020	1,888.00
SM70-SERVICE/SUPPORT STUDENT ACCOUNTS - 07/01/2020	2,263.00
GM302-SERVICE/SUPPORT CHECK SIGNER FOR STUDENT ACCOUNTS - 07/01/2020	28.00
Total	23,783.00

**RECEIVED**  
JUL 08 2020  
BY: \_\_\_\_\_