



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

GALVESTON ISD  
 2022  
 ACCOUNTS PAYABLE

**Invoice Detail**

**Invoice #** 0000216040  
**Invoice Date** 09/01/2022  
**Due Date** 09/15/2022  
**Invoice Total** 163,547.00

\* Invoice was emailed.

*Handwritten signature and date: 9/6/22*

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	20,605.0000	20,605.00
1.00	PAYROLL ANNUAL LICENSE FEE	9,674.0000	9,674.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	7,254.0000	7,254.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	6,045.0000	6,045.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	4,837.0000	4,837.00
1.00	TRUE TIME ANNUAL LICENSE FEE	3,656.0000	3,656.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,627.0000	3,627.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	3,627.0000	3,627.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,385.0000	3,385.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	43,346.0000	43,346.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	13,862.0000	13,862.00
1.00	RESPONSE TO INTERVENTION ANNUAL LICENSE FEE	8,492.0000	8,492.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	8,454.0000	8,454.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	5,711.0000	5,711.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	5,071.0000	5,071.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	4,216.0000	4,216.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	4,059.0000	4,059.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	3,381.0000	3,381.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	3,150.0000	3,150.00
1.00	FOOD SERVICE INTERFACE ANNUAL LICENSE FEE	1,095.0000	1,095.00

Annual License Fees: 09/1/2022 - 08/31/2023

Total Extension 163,547.00

**REMIT TO:**

SKYWARD ACCOUNTING DEPT  
 2601 SKYWARD DRIVE  
 STEVENS POINT, WI 54482

**Invoice #** 0000216040  
**Invoice Date** 09/01/2022  
**Payor** GALVESTON ISD  
**Due Date** 09/15/2022 (GALVESTX000)

**Invoice Amount:** 163,547.00  
**Remit Amount:**