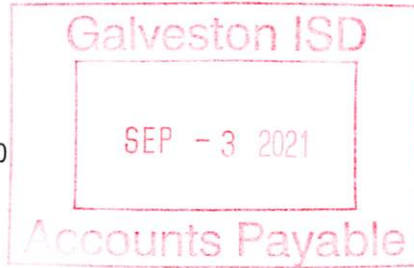




GALVESTON ISD
 ATTN: BETH PARKER
 PO BOX 660
 GALVESTON, TX 77553-0660



Invoice Detail

| | |
|----------------------|------------|
| Invoice # | 0000210079 |
| Invoice Date | 09/01/2021 |
| Due Date | 09/15/2021 |
| Invoice Total | 153,490.00 |

* Invoice was emailed.

| <u>Qty.</u> | <u>Item Description</u> | <u>Unit Price</u> | <u>Extension</u> |
|-------------|--|-------------------|------------------|
| 1.00 | FINANCIAL MANAGEMENT ANNUAL LICENSE FEE | 19,718.0000 | 19,718.00 |
| 1.00 | PAYROLL ANNUAL LICENSE FEE | 9,257.0000 | 9,257.00 |
| 1.00 | FIXED ASSETS ANNUAL LICENSE FEE | 6,942.0000 | 6,942.00 |
| 1.00 | EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE | 5,785.0000 | 5,785.00 |
| 1.00 | SUBSTITUTE TRACKING ANNUAL LICENSE FEE | 4,629.0000 | 4,629.00 |
| 1.00 | TRUE TIME ANNUAL LICENSE FEE | 3,499.0000 | 3,499.00 |
| 1.00 | PEIMS FINANCE ANNUAL LICENSE FEE | 3,471.0000 | 3,471.00 |
| 1.00 | SALARY NEGOTIATIONS ANNUAL LICENSE FEE | 3,471.0000 | 3,471.00 |
| 1.00 | EMPLOYEE ACCESS ANNUAL LICENSE FEE | 3,239.0000 | 3,239.00 |
| 1.00 | STUDENT MANAGEMENT ANNUAL LICENSE FEE | 41,479.0000 | 41,479.00 |
| 1.00 | EDUCATOR GRADEBOOK ANNUAL LICENSE FEE | 13,265.0000 | 13,265.00 |
| 1.00 | RESPONSE TO INTERVENTION ANNUAL LICENSE FEE | 8,126.0000 | 8,126.00 |
| 1.00 | HEALTH RECORDS ANNUAL LICENSE FEE | 8,090.0000 | 8,090.00 |
| 1.00 | NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE | 5,465.0000 | 5,465.00 |
| 1.00 | PEIMS STUDENT RECORDS ANNUAL LICENSE FEE | 4,853.0000 | 4,853.00 |
| 1.00 | LMS/ONE ROSTER API - ANNUAL LICENSE FEE | 4,034.0000 | 4,034.00 |
| 1.00 | GRADUATION REQUIREMENTS ANNUAL LICENSE FEE | 3,884.0000 | 3,884.00 |
| 1.00 | FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE | 3,235.0000 | 3,235.00 |
| 1.00 | FOOD SERVICE INTERFACE ANNUAL LICENSE FEE | 1,048.0000 | 1,048.00 |

Annual License Fees: 09/01/2021 - 08/31/2022

Total Extension **153,490.00**

REMIT TO:

SKYWARD ACCOUNTING DEPT
 2601 SKYWARD DRIVE
 STEVENS POINT, WI 54482

| | |
|---------------------|--------------------------|
| Invoice # | 0000210079 |
| Invoice Date | 09/01/2021 |
| Payor | GALVESTON ISD |
| Due Date | 09/15/2021 (GALVESTX000) |

Invoice Amount: 153,490.00
Remit Amount: