

**Invoice Detail**

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

Invoice #	0000229252
Invoice Date	09/01/2024
Due Date	09/15/2024
Invoice Total	177,742.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	22,393.0000	22,393.00
1.00	PAYROLL ANNUAL LICENSE FEE	10,513.0000	10,513.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	7,883.0000	7,883.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	6,570.0000	6,570.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	5,257.0000	5,257.00
1.00	TRUE TIME ANNUAL LICENSE FEE	3,974.0000	3,974.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,942.0000	3,942.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	3,942.0000	3,942.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,678.0000	3,678.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	47,109.0000	47,109.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	15,065.0000	15,065.00
1.00	RESPONSE TO INTERVENTION ANNUAL LICENSE FEE	9,229.0000	9,229.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	9,187.0000	9,187.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	6,207.0000	6,207.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	5,511.0000	5,511.00
1.00	LMS/ONE ROSTER API ANNUAL LICENSE FEE	4,582.0000	4,582.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	4,412.0000	4,412.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	3,674.0000	3,674.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	3,424.0000	3,424.00
1.00	FOOD SERVICE INTERFACE ANNUAL LICENSE FEE	1,190.0000	1,190.00

Annual License Fees: 09/01/2024 - 08/31/2025

Total Extension **177,742.00**

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice #	0000229252
Invoice Date	09/01/2024
Payor	GALVESTON ISD
Due Date	09/15/2024 (GALVESTX000)

Invoice Amount: 177,742.00

Remit Amount: