



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

Galveston ISD
 SEP - 2 2020
 Accounts Payable

Invoice Detail

Invoice #	0000202772
Invoice Date	09/01/2020
Due Date	09/15/2020
Invoice Total	159,603.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	18,996.0000	18,996.00
1.00	INVENTORY ANNUAL LICENSE FEE	8,918.0000	8,918.00
1.00	PAYROLL ANNUAL LICENSE FEE	8,918.0000	8,918.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	6,687.0000	6,687.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	5,573.0000	5,573.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	4,459.0000	4,459.00
1.00	TRUE TIME ANNUAL LICENSE FEE	3,370.0000	3,370.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	3,343.0000	3,343.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	3,343.0000	3,343.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,120.0000	3,120.00
1.00	TIME TRACKING/KRONOS INTERFACE ANNUAL LICENSE FEE	2,559.0000	2,559.00
1.00	BUSINESS PROFESSIONAL DEVELOPMENT CENTER LICENSE	1,508.0000	1,508.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	39,960.0000	39,960.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	12,779.0000	12,779.00
1.00	RESPONSE TO INTERVENTION ANNUAL LICENSE FEE	7,828.0000	7,828.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	7,793.0000	7,793.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	4,675.0000	4,675.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	4,022.0000	4,022.00
1.00	LMS - API INTERFACE ANNUAL LICENSE FEE	3,886.0000	3,886.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	3,741.0000	3,741.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
 2601 SKYWARD DRIVE
 STEVENS POINT, WI 54482

Invoice #	0000202772
Invoice Date	09/01/2020
Payor	GALVESTON ISD
Due Date	09/15/2020 (GALVESTX000)

Invoice Amount: 159,603.00
Remit Amount:



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1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	3,116.0000	3,116.00
1.00	FOOD SERVICE INTERFACE ANNUAL LICENSE FEE	1,009.0000	1,009.00

Annual License Fees: 09/01/2020 - 08/31/2021

Total Extension **159,603.00**

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