

**Invoice Detail**

ROBSTOWN ISD
ATTN: ACCOUNTS PAYABLE
801 N. FIRST STREET
ROBSTOWN, TX 78380-2608

Invoice #	0000237943
Invoice Date	09/01/2025
Due Date	09/16/2025
Invoice Total	22,179.10

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
2570.00	STUDENT MANAGEMENT CORE (SAAS) - SOFTWARE LICENSE	4.9600	12,747.20
2570.00	SUPPORT FEE - STUDENT MANAGEMENT SUITE	2.1600	5,551.20
2570.00	NEW STUDENT ONLINE ENROLLMENT (SAAS) - SOFTWARE LICENSE	1.0900	2,801.30
2570.00	SKYLERT INTERFACE (SAAS) - SOFTWARE LICENSE	0.2500	642.50
2570.00	FOOD SERVICE INTERFACE (SAAS) - SOFTWARE LICENSE	0.1700	436.90

Software Licenses: 09/01/2025 - 08/31/2026

The quantity represents a student count unless a minimum rate applies.

Total Extension	22,179.10
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**Invoice Detail**

ROBSTOWN ISD
ATTN: ACCOUNTS PAYABLE
801 N. FIRST STREET
ROBSTOWN, TX 78380-2608

Invoice # 0000236434
Invoice Date 09/01/2025
Due Date 09/15/2025
Invoice Total 33,724.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	10,736.0000	10,736.00
1.00	PAYROLL ANNUAL LICENSE FEE	4,269.0000	4,269.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,784.0000	3,784.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	2,777.0000	2,777.00
1.00	FIXED ASSETS ANNUAL LICENSE FEE	2,727.0000	2,727.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	2,270.0000	2,270.00
1.00	FAST TRACK ANNUAL LICENSE FEE	1,894.0000	1,894.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	1,635.0000	1,635.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	1,362.0000	1,362.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	1,362.0000	1,362.00
1.00	PAYROLL IMPORT/EXPORT INTERFACE ANNUAL LICENSE FEE	908.0000	908.00

Annual Licenses Fees: 09/01/2025 - 08/31/2026

Total Extension 33,724.00