

Infinite Campus
 NW 6022
 PO Box 1450
 Minneapolis MN 55485-1450
 (651) 631-0000 Ext. 0000

Invoice	ANNUAL045289
Date	4/17/2024
Page	1

Bill To:

Boone County Board of Education
 Attn: Mary Ann Rankin
 8330 U.S. 42
 Florence KY 41042

Ship To:

Boone County Board of Education
 Attn: Mary Ann Rankin
 8330 U.S. 42
 Florence KY 41042

Purchase Order No.		Customer ID	Salesperson ID	Payment Terms		
		BOONE002		Due on August 15th		
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
19,851	19,851	0027	License, SIS (7/24-6/25)	\$4.00	\$79,404.00	
19,851	19,851	0052	Support; SIS (7/24-6/25)	\$0.95	\$18,858.45	
19,851	19,851	0006	Cloud Application Hosting: (7/24-6/25)	\$0.75	\$14,888.25	
1	1	115	Report Translation Module (7/24-6/25)	\$1,500.00	\$1,500.00	
1.00	1.00	100	Custom Reports Annual Fee: Student E-mail Import- Case 377096 (7/24-6/25)	\$480.00	\$480.00	
1.00	1.00	100	Custom Reports Annual Fee: Custom Extracts- Case 385650 (7/24-6/25)	\$97.50	\$97.50	
1.00	1.00	100	Custom Reports Annual Fee: Ellevation Extracts- Case 603424 (7/24-6/25)	\$65.00	\$65.00	
1.00	1.00	100	Custom Reports Annual Fee: Panorama Extracts- Case 724788 (7/24-6/25)	\$260.00	\$260.00	
1.00	1.00	100	Custom Reports Annual Fee: Delete Portal Accts Script- Case 1027531 (7/24-6/25)	\$100.00	\$100.00	
1.00	1.00	100	Custom Reports Annual Fee: Password Script- Case 1155398 (7/24-6/25)	\$260.00	\$260.00	
1.00	1.00	100	Custom Reports Annual Fee: Panorama Standard Extracts- Case 1223411 (7/24-6/25)	\$130.00	\$130.00	
1.00	1.00	100	Custom Reports Annual Fee: Mode Stored Procedure-Case 1387608 (7/24-6/25)	\$360.00	\$360.00	
1.00	1.00	100	Custom Reports Annual Fee: Report Card for Standards- Case 1387633 (7/24-6/25)	\$1,300.00	\$1,300.00	
1.00	1.00	100	Custom Reports Annual Fee: Final Grade Script- Case 1501720 (7/24-6/25)	\$240.00	\$240.00	
1.00	1.00	100	Custom Reports Annual Fee: Active Student Extract- Case 1530190 (8/24-6/25)	\$137.50	\$137.50	
1.00	1.00	100	Custom Reports Annual Fee: Transportation Zpass Extract- Case 1545871 (11/24-6/2)	\$100.00	\$100.00	
1.00	1.00	100	Custom Reports Annual Fee: Transportation Extract- Case 1552237 (8/24-6/25)	\$137.50	\$137.50	

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		BOONE002		Due on August 15th		
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1.00	1.00	100	Custom Reports Annual Fee: Transportation Import- Case 1559598 (9/24-6/25)	\$125.00	\$125.00	
1.00	1.00	406	Yearly Maintenance FoodService_HousholdID - Case# 1666584	\$150.00	\$150.00	
1.00	1.00	406	Yearly Maintenance Custom Library Extract - Case# 1666584	\$150.00	\$150.00	

OLR/CL not included as part of this bill
 Cancel Career Cruising - Case 1080605 (7/24-6/25)
 -ML**Added Yearly Maintnence-SS

Subtotal	\$118,743.20
Tax	\$0.00
Total	\$118,743.20