



INVOICE

4321 109th Ave NE Blaine, MN 55449

Date: 05/04/2026
Invoice #: CI-00007835

Bill To Marion County Public School District
Attn: Accounts Payable
755 E Main St
Lebanon, KY 40033
jill.abell@marion.kyschools.us

Customer ID -
Marion County Public School District

For payment by check, mail to:

Infinite Campus, Inc.
NW 6022
PO Box 1450
Minneapolis, MN 55485-1450

For Wire or ACH Payment:

Bank Name: Wells Fargo Bank NA
Routing No: 121000248
Account No: 4105087340

PO NUMBER	TERMS	DUE DATE
	Due on August 15th	08/15/2026
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	07/01/2026 - 06/30/2027	2,937.00	\$ 4.00	\$ 11,748.00
02- Support: SIS	07/01/2026 - 06/30/2027	2,937.00	\$ 0.95	\$ 2,790.15
03- SIS Hosting: Campus Cloud	07/01/2026 - 06/30/2027	2,937.00	\$ 0.75	\$ 2,202.75
22- Online Registration Prime	07/01/2026 - 06/30/2027	1.00	\$ 7,500.00	\$ 7,500.00
			Subtotal	\$24,240.90
			Total	\$24,240.90

Please contact accounting@infinitecampus.com for any invoice questions
Make all checks payable to Infinite Campus

Thank you for your business