



# INVOICE

4321 109<sup>th</sup> Ave NE Blaine, MN 55449

Date: 05/01/2026  
Invoice #: CI-00006765

**Bill To** Iowa City Community School District  
Attn: Accounts Payable  
1725 North Dodge Street  
Iowa City, IA 52245  
wells.austin@iowacityschools.org

**Customer ID -**  
Iowa City Community 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
	Net 60	06/30/2026
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	07/01/2026 - 06/30/2027	14,392.00	\$ 6.00	\$ 86,352.00
04- SIS Hosting: Campus Cloud Choice	07/01/2026 - 06/30/2027	14,392.00	\$ 1.50	\$ 21,588.00
08- Data Warehouse Virtual Server	07/01/2026 - 06/30/2027	1.00	\$ 4,112.00	\$ 4,112.00
21- Campus Learning	07/01/2026 - 06/30/2027	14,392.00	\$ 2.00	\$ 28,784.00
22- Online Registration Prime	07/01/2026 - 06/30/2027	14,392.00	\$ 2.00	\$ 28,784.00
26-Data Change Tracker	07/01/2026 - 06/30/2027	1.00	\$ 1,000.00	\$ 1,000.00
27- Data Change Tracker: 1 Additional Year	07/01/2026 - 06/30/2027	14,392.00	\$ 0.05	\$ 719.60

Please contact [accounting@infinitecampus.com](mailto:accounting@infinitecampus.com) for any invoice questions  
Make all checks payable to Infinite Campus

Thank you for your business

37- Campus Workflow	07/01/2026 - 06/30/2027	14,392.00	\$ 2.00	\$ 28,784.00
42- Report Translation Module	07/01/2026 - 06/30/2027	1.00	\$ 1,500.00	\$ 1,500.00
Campus Digital Repository: 12 Month Average Usage of 46.22 GB	07/01/2026 - 06/30/2027	32.00	\$ 2.50	\$ 80.00
			Subtotal	\$201,703.60
			Total	\$201,703.60

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