

06/23/26
12:32:43

BROWNING PUBLIC SCHOOLS
RQ Print

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Report ID: RQ100A

Orgn. District Wide

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 75618 Amount: 24,556.70 Date: 06/22/26 Requested by: JOCKO/REBE Appr by: PO: Ship To 99 1879 INFINITE CAMPUS Browning School Curriculum Dep 4321 109TH AVE NE ATTN: Jocko BLAINE MN 55449 129 1st Ave SE Browning MT 594 Ship Via STANDARD Notes: Invoice: CI-0008721 Board Approved ****June 30, 2026**** \$400 Credit August 1, 2026-July 31, 2027												
1	01	License: SIS	1863.000	3.0000	5589.00	126	90	161	2220	330		3912.30
								226	90	161	2220 330	1676.70
2	12	License Messenger	1863.000	0.9000	1676.70	126	90	161	2220	330		1173.69
								226	90	161	2220 330	503.01
3	14	TelecomeAnnFee:Menger	7.000	345.0000	2415.00	126	90	161	2220	330		1690.50
								226	90	161	2220 330	724.50
4	18	Campus Passport	1.000	1000.0000	1000.00	126	90	161	2220	330		700.00
								226	90	161	2220 330	300.00
5	19	Yearly Event Series	1.000	2650.0000	2650.00	126	90	161	2220	330		1855.00
								226	90	161	2220 330	795.00
6	19	YES Passport Discount	-400.000	0.0000	0.00							
7	21	Campus Learning	1863.000	2.0000	3726.00	126	90	161	2220	330		2608.20
								226	90	161	2220 330	1117.80
8	22	Online Reg Prime	1.000	7500.0000	7500.00	126	90	161	2220	330		5250.00
								226	90	161	2220 330	2250.00



4321 109th Ave NE Blaine, MN 55449

INVOICE

Date: 06/01/2026
 Invoice #: CI-00008721

Bill To Browning School District 9
 Attn: Accounts Payable
 PO Box 610
 Browning, MT 59417-0610
 cldlyc@bps.k12.mt.us

Customer ID -
 Browning School District 9

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	08/01/2026
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	08/01/2026 - 07/31/2027	1,863.00	\$ 3.00	\$ 5,589.00
12- License: Messenger	08/01/2026 - 07/31/2027	1,863.00	\$ 0.90	\$ 1,676.70
14- Telecom Annual Fee: Messenger	08/01/2026 - 07/31/2027	7.00	\$ 345.00	\$ 2,415.00
18- Campus Passport	08/01/2026 - 07/31/2027	1.00	\$ 1,000.00	\$ 1,000.00
19- Yearly Event Series	08/01/2026 - 07/31/2027	1.00	\$ 2,650.00	\$ 2,650.00
19- Yearly Event Series- Campus Passport Discount	08/01/2026 - 07/31/2027	1.00	\$ -400.00	\$ -400.00
21- Campus Learning	08/01/2026 - 07/31/2027	1,863.00	\$ 2.00	\$ 3,726.00

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

Thank you for your business

22- Online Registration Prime	08/01/2026 - 07/31/2027	1.00	\$ 7,500.00	\$ 7,500.00
			Subtotal	\$24,156.70
			Total	\$24,156.70

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