



Arrowhead Regional Computing Consortium
 4884 Miller Trunk Hwy Ste 300
 Hermantown Mn 55811
 Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
2345	07/01/2026	Pg 1 of 2

Ext Invoice No Ref:

Bill To: ISD #118
 NORTHLAND COMMUNITY SCHOOLS
 316 MAIN ST E
 REMER MN 56672

Email: jerpelding@isd118.org
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1106			Due on Receipt	07/01/2026
ISD #118				

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,700.00	3,700.00
2	APU Membership Dues		333.05	5.25	1,748.51
3	Finance/UFARS Dues		333.05	16.25	5,412.06
4	Payroll/STAR APU Dues		333.05	12.25	4,079.86
5	Payrolls Processed Fees		31.00	55.00	1,705.00
6	Payroll Forms Processed Fees		2,335.00	0.40	934.00
7	ARCC Infinite Campus Support		1.00	4,500.00	4,500.00



Arrowhead Regional Computing Consortium
 4884 Miller Trunk Hwy Ste 300
 Hermantown Mn 55811
 Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
2345	07/01/2026	Pg 2 of 2

Ext Invoice No Ref:

Bill To: ISD #118
 NORTHLAND COMMUNITY SCHOOLS
 316 MAIN ST E
 REMER MN 56672

Email: jerpelding@isd118.org
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1106			Due on Receipt	07/01/2026
ISD #118				

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
8	MARSS, EdFi, CRDC, MCCC Support		1.00	2,000.00	2,000.00

Each district may allocate up to 51.2% of this bill against Operating Capital revenue.

Invoice may be paid in two installments: 1/2 due July 1, 1/2 due January 1.

Subtotal	\$24,079.43
Sales Tax	\$0.00
Invoice Total	\$24,079.43
Payment Received	\$0.00
Discounts Given	\$0.00
Balance Due	\$24,079.43