



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
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Ext Invoice No Ref:

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

Email: lbacklund@arcc.org
FY26 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1106			Due on Receipt	07/01/2025
ISD #118				

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,600.00	3,600.00
2	APU Membership Dues		338.85	5.00	1,694.25
3	Finance/UFARS Dues		338.85	16.00	5,421.60
4	Payroll/STAR Dues		1.00	6,544.20	6,544.20
5	ARCC Infinite Campus Support		1.00	3,522.50	3,522.50
6	MARSS, EdFi, CRDC, MCCC Support		1.00	2,450.00	2,450.00

Each district may allocate up to 70.24% 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	\$23,232.55
Sales Tax	\$0.00
Invoice Total	\$23,232.55
Payment Received	\$0.00
Discounts Given	\$0.00
Balance Due	\$23,232.55