



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

INVOICE

Number	Date	Page
2335	07/01/2026	Pg 1 of 2

Ext Invoice No Ref:

Bill To: ISD #001
 AITKIN SCHOOL DISTRICT
 306 2ND ST N W
 AITKIN MN 56431

Email: kcarlson@isd1.org
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1041			Due on Receipt	07/01/2026
ISD #001				

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		1,071.89	5.25	5,627.42
3	Finance/UFARS Dues		1,071.89	16.25	17,418.21
4	Payrolls Processed Fees		29.00	55.00	1,595.00
5	Payroll Forms Processed Fees		5,146.00	0.40	2,058.40
6	Payroll/STAR APU Dues		1,071.89	12.25	13,130.65
7	ARCC Infinite Campus Support		1.00	8,640.00	8,640.00



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

INVOICE

Number	Date	Page
2335	07/01/2026	Pg 2 of 2

Ext Invoice No Ref:

Bill To: ISD #001
 AITKIN SCHOOL DISTRICT
 306 2ND ST N W
 AITKIN MN 56431

Email: kcarlson@isd1.org
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1041			Due on Receipt	07/01/2026
ISD #001				

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	\$54,169.68
Sales Tax	\$0.00
Invoice Total	\$54,169.68
Payment Received	\$0.00
Discounts Given	\$0.00
Balance Due	\$54,169.68