



Arrowhead Regional Computing Consortium
 4884 Miller Trunk Hwy Ste 300
 Hermantown Min 55811
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INVOICE

Number	Date	Page
2368	07/01/2026	Pg 1 of 1

Ext Invoice No Ref:

Bill To: ISD #2909
 ROCK RIDGE PUBLIC SCHOOL
 1405 PROGRESS PKWY
 EVELETH MN 55734

Email: sandy.viger@rrps.org
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1131			Due on Receipt	07/01/2026
ISD #2909				

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		2,523.29	5.25	13,247.27
3	Finance/UFARS Dues		2,523.29	16.25	41,003.46
4	Payroll/STAR APU Dues		2,523.29	12.25	30,910.30
5	Payrolls Processed Fees		33.00	55.00	1,815.00
6	Payroll Forms Processed Fees		8,824.00	0.40	3,529.60

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	\$94,205.63
Sales Tax	\$0.00
Invoice Total	\$94,205.63
Payment Received	\$0.00
Discounts Given	\$0.00
Balance Due	\$94,205.63