



Minnesota School Boards Association
1900 West Jefferson Ave
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

INVOICE

ATTN: Accounts Payable
I.S.D. 832
1520 MAHTOMEDI AVE
MAHTOMEDI, MN 55115-1907

Invoice No: 22792Y9D5B0
Invoice Date: 6/7/2019
Acct No: 234
Due Date: 11/15/2019
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/19 to 6/30/20)	1	\$8,296.00	\$8,296.00
Policy Services Renewal (FY 7/1/19 to 6/30/20)	1	\$700.00	\$700.00

Subtotal: \$8,996.00
Amount Paid: \$0.00
Balance Due: \$8,996.00

Dues for **ISD #832** are based on 3272.62 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2018, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2019-20 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.