



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

Invoice	INV-10481-V6P5T8
Date	7/1/2024
Amount Due	\$12,085.00
Date Due	8/15/2024

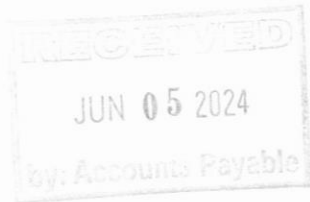
*FY 25*  
*7/25*

Mahtomedi  
 1520 Mahtomedi Ave  
 Mahtomedi, MN 55115-1907

Customer Name	Purchase Order No.		
Mahtomedi			
Description	Quantity	Unit Price	Ext. Price
Policy Services Subscription - Mahtomedi	1	\$750.00	\$750.00
ISD Membership - Mahtomedi	1	\$8,635.00	\$8,635.00
BoardBook Subscription - Mahtomedi	1	\$2,700.00	\$2,700.00

*01-005-105-000-820,000*

*given to A/P by Leske to pay*



Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2023, 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 2024-2025 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.

<b>Subtotal</b>	\$12,085.00
<b>Total</b>	\$12,085.00