



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. 2167  
PO BOX 107  
COTTONWOOD, MN 56229-0107

Invoice No: 24984Q2P1F4  
Invoice Date: 6/11/2020  
Acct No: 211  
Due Date: 11/15/2020  
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/20 to 6/30/21)	1	\$3,671.00	\$3,671.00
BoardBook Subscription Tier I	1	\$175.00	\$175.00
Policy Services Renewal (FY 7/1/20 to 6/30/21)	1	\$715.00	\$715.00

Subtotal: \$4,561.00  
Amount Paid: \$0.00  
Balance Due: \$4,561.00

Dues for **ISD #2167** are based on 635.32 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2019, 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 2020-21 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.