



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. 2143
500 PAQUIN ST E
WATERVILLE, MN 56096-1533

Invoice No: 25195W1W1M
Invoice Date: 1
Acct No: 6/11/2020
Due Date: 430
PO Number: 11/15/2020

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/20 to 6/30/21)	1	\$4,015.00	\$4,015.00
BoardBook Subscription Tier I	1	\$525.00	\$525.00
Policy Services Renewal (FY 7/1/20 to 6/30/21)	1	\$715.00	\$715.00
		Subtotal:	\$5,255.00
		Amount Paid:	\$0.00
		Balance Due:	\$5,255.00

Dues for **ISD #2143** are based on 777.49 "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.