



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

Invoice	INV-13773-M6L3B1
Date	7/1/2025
Amount Due	\$5,167.00
Date Due	8/15/2025

Pelican Rapids  
PO Box 642  
Pelican Rapids, MN 56572-0642

Customer Name	Purchase Order No.		
Pelican Rapids			
Description	Quantity	Unit Price	Ext. Price
Policy Services Subscription - Pelican Rapids	1	\$760.00	\$760.00
ISD Membership - Pelican Rapids	1	\$4,407.00	\$4,407.00

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2024, 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 2025-2026 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.

Subtotal	\$5,167.00
Total	\$5,167.00