



SCHOOL BOARD DISTRICT DUES

July 1, 2018 – June 30, 2019

NEW RENEWAL

SCHOOL DISTRICT _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PLEASE LIST BELOW THE NAMES OF YOUR SCHOOL BOARD MEMBERS

| | NAME | E-MAIL |
|----|-------|--------|
| 1. | _____ | _____ |
| 2. | _____ | _____ |
| 3. | _____ | _____ |
| 4. | _____ | _____ |
| 5. | _____ | _____ |

DUES: \$850

(includes school board members only, not the superintendent)

PLEASE SEND THIS FORM WITH CHECK or P.O. TO: ARIZONA SCHOOL ADMINISTRATORS, INC.
1910 W. WASHINGTON STREET
PHOENIX, AZ 85009

PHONE: (602) 252-0361 FAX: (602) 252-8862

PAYMENT TYPE:

DISTRICT CHECK # _____ PURCHASE ORDER # _____

CREDIT CARD- \$5.00 processing fee (*only Visa, Mastercard & Discover accepted*)
First email form to carmen@azsa.org, then call (602-252-0361) with credit card information.

(ASA OFFICE USE ONLY) do not write in this space

INVOICE # _____

WARRANT # _____

AMOUNT \$ _____

AMOUNT \$ _____

INVOICE DATE _____

DATE PAID _____

R-4120

DEPOSIT # _____