



Visit the KSBA website
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260 Democrat Drive
Frankfort, Kentucky 40601
(502) 695-4630
(800) 372-2962

INVOICE

INVOICE NO. 92817

INVOICE DATE 6/5/17

PURCHASE ORDER NO.

JOB I.D. 047

BILL TO: Dawson Springs Ind. Schools
118 East Arcadia Ave.
Dawson Springs, KY 42408

SHIP TO:

Superintendent

TO ENSURE PROPER CREDIT FOR YOUR PAYMENT
PLEASE RETURN THIS SECTION WITH PAYMENT

DESCRIPTION	UNIT PRICE	AMOUNT
KSBA Custom Policy/Procedure Service for July 1, 2017 - June 30, 2018		3,655.00
KSBA eMeeting Maintenance for July 1, 2017 - June 30, 2018		1,000.00
For questions regarding this invoice, please contact Katrina Kinman @ (502) 695-4630.		
Invoice No.:	92817	Payment/Credit Applied
PO Number:		Total Due
		\$4,655.00
Toll Free: 1-800-372-2962		
Fax: (502) 695-2991		
KENTUCKY SCHOOL BOARDS ASSOCIATION		
260 DEMOCRAT DRIVE, FRANKFORT, KY 40601		

Dawson Springs Independent Schools

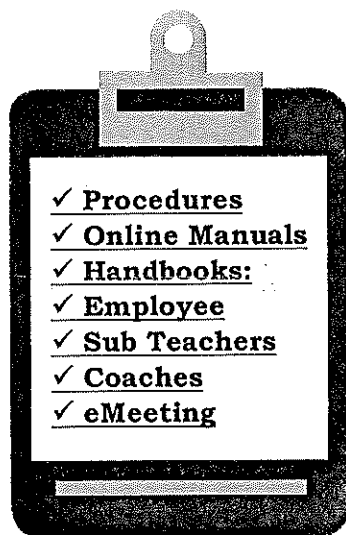
Dear Policy Service Subscriber,

Thank you for the opportunity to work with your Board and its Central Office staff. The enclosed invoice reflects services that the KSBA Policy Service will provide your district during the 2017-2018 school year:

Policy Update/Maintenance (consultant fee + \$35 per hard copy maintained)	\$1,375
Procedure Update/Maintenance (consultant fee + \$30 per hard copy maintained)	\$730
Online Manual Update/Maintenance	\$1,000
KSBA eMeeting Maintenance	\$1,000
Employee, Coaches' & Substitute Handbook Maintenance	\$550
Total	\$4,655

Although you may choose to pay it earlier, please note this invoice is not due until July 31, 2017.

NEED OTHER KSBA POLICY SERVICES?



If you have questions, please contact Katrina Kinman at 1-800-372-2962, ext. 1219, or you may email her at katrina.kinman@ksba.org.