



## **Anchorage 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 2024-2025 school year:

Policy Update/Maintenance (consultant fee + \$40 per hard copy maintained)	\$1,340
Procedure Update/Maintenance (consultant fee + \$35 per hard copy maintained)	\$1,060
Online Manual Update/Maintenance	\$1,000
Employee Handbook Update/Maintenance	
KSBA eMeeting Maintenance	
<b>Total</b>	<b>\$3,400</b>

Although you may choose to pay it earlier, please note this invoice is not due until August 12, 2024.

### **NEED OTHER KSBA POLICY SERVICES?**

**Contact your assigned consultant or Katrina Kinman.**

**If you have questions about this invoice, please contact Katrina Kinman.**

**502-783-0082  
katrina.kinman@ksba.org**



260 Democrat Drive  
Frankfort, KY 40601  
502.695.4630  
800.372.2962

# INVOICE

INVOICE NO. 25-00010

INVOICE DATE 7/9/24

PURCHASE ORDER NO.

JOB I.D. 003

ANCHORAGE IND. SCHOOLS  
11400 RIDGE RD.  
ANCHORAGE, KY 40223-2444

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, 2024 - June 30, 2025

3,400.00

For questions regarding this invoice, please contact Katrina Kinman @ (502) 695-4630.

APPROVE

ENTER

Invoice No.: 25-00010

Payment/Credit Applied

PO Number:

Total Due

\$3,400.00

Toll Free: 1-800-372-2962  
Fax: (502) 695-2991

KENTUCKY SCHOOL BOARDS ASSOCIATION  
260 DEMOCRAT DRIVE, FRANKFORT, KY 40601