



260 Democrat Drive, Frankfort, Kentucky 40601
(502) 695-4630 or (800) 372-2962
www.ksba.org

INVOICE NO. 26-00197
INVOICE DATE 7/11/25
PURCHASE ORDER
CUSTOMER ID 003

BILL TO: Anchorage Ind. Schools
11400 Ridge Rd.
Anchorage, KY 40223-2444

Superintendent

DESCRIPTION	AMOUNT
KSBA Custom Policy/Procedure Service for July 1, 2025 - June 30, 2026 For questions regarding this invoice, please contact Matt Cooper @ (502) 695-4630.	3,950.00

Invoice No. 26-00197

PO Number

TOTAL DUE

\$3,950.00