

Kansas Association of School Boards 1420 SW Arrowhead Road Topeka, KS 66604-4024 785-273-3600

Invoice

Date	Invoice #		
3/5/2024	25049		

Bill To
Turner-Kansas City USD 202 800 S 55th St Kansas City, KS 66106-1308

Quantity		Description		Rate	Amount
	1	KASB Legal Assistance Fund Contract 2024-202	25	2,750.00	2,750.00
Re sure to submit sign	ned	Legal Assistance Fund contract with your navmen	t I		
Be sure to submit signed Legal Assistance Fund contract with your payment.		Total	\$2,750.00		
	Р	Payments/Credits \$0.00		Balance Due	\$2,750.00