

Kansas Association of School Boards

6342 SW 21st St. Topeka, KS 66615

Invoice

Date	Invoice #
3/7/2025	26884

Bill To	
Garden City USD 457 205 Fleming St Garden City, KS 67846-4751	

Terms

Quantity	Description	Rate	Amount
1	KASB Legal Assistance Fund Contract 2025-2026	2,750.00	2,750.00
Be sure to submit signed L	l egal Assistance Fund contract with your payment.		
		Total Due	\$2,750.00

Payments/Credits

\$0.00