

Action Sheet

MEETING DATE: April 15, 2020

AGENDA ITEM: Discuss and consider approval of payment of attorney fees

The Board has directed that attorney fees incurred by the district be brought for approval before payments are made. The district is in receipt of invoices from:

Karczewski | Bradshaw | Spalding

General Legal Matters:	\$2,416.25; Invoice #15668 (March)
Real Estate Matters:	\$
Special Education Matters:	\$979.96; Invoice #15669
Hearing:	\$9,368.75, Invoice #15670
Grievance:	\$1,180.00, Invoice #15671



Dr. Kelli Moulton,
Superintendent