

Action Sheet

MEETING DATE:

October 20, 2021

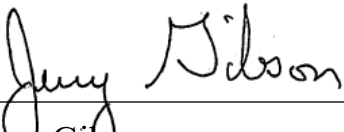
AGENDA ITEM:

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: | \$2726.42 | Invoice #20207491 (October 13 for September) |
| SPED: | \$378.75 | Invoice #20207492 (October 13 for September) |
| GAL01007: | \$73.75 | Invoice #20207493 (October 13 for September) |
| GAL01008: | \$1938.75 | Invoice #20207494 (October 13 for September) |



Jerry Gibson
Superintendent