

# Action Sheet

**MEETING DATE:** September 16, 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:	\$4,272.50	Invoice #285 (August 17 for July)
General Legal Matters:	\$6,452.50	Invoice #519 (September 3 for August)
Real Estate Matters:	\$1,032.50	Invoice #520 (September 3 for August)
Special Education Matters:	\$2,293.75	Invoice #521 (September 3 for August)
Hearing:	\$0	

  
Dr. Kelli Moulton,  
Superintendent