

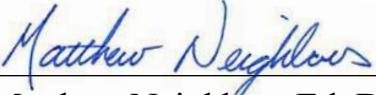
# Action Sheet

**MEETING DATE:** September 18, 2024

**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 Thompson and Horton:

Invoice 66998	\$177.50
Invoice 66830	\$412.50
Invoice 67113	\$798.75
Invoice 66828	\$2392.50
Invoice 66826	\$2775.00
Total Billed	\$6556.25

  
Matthew Neighbors Ed. D.  
Superintendent