

# Action Sheet

**MEETING DATE:** **October 16, 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 67422	\$577.50
Invoice 67691	\$355.00
Invoice 67692	\$783.75
Invoice 67425	\$3,500.00
Total Billed	\$5,216.25

  
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Matthew Neighbors Ed. D.  
Superintendent