

# Action Sheet

**MEETING DATE:**

**March 27, 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 63195	\$3,550.00
Invoice 63252	\$443.75
Invoice 63253	\$1,961.25
Invoice 63116	\$7,012.50
Total	\$12,967.50



Matthew Neighbors Ed. D.  
Superintendent