

# Action Sheet

**MEETING DATE:** August 28, 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 66377	\$2928.75
Invoice 66204	\$495.10
Invoice 66488	\$452.50
Invoice 66489	\$6318.75
Invoice 66203	\$1650.00
Total Billed	\$11845.10

The district is in receipt of invoices from McFatrige & Associates, P.C.:

Invoice 25883	\$11,797.45
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Matthew Neighbors Ed. D.  
Superintendent