

Action Sheet

MEETING DATE:

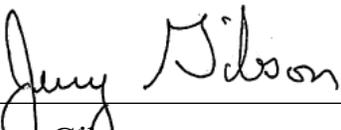
August 3, 2022

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:	\$6,971.98	Invoice #51093 July 20, 2022 for June
Thompson and Horton:	\$1,750.00	Invoice #51569 July 20, 2022 for training



Jerry Gibson
Superintendent