

# Action Sheet

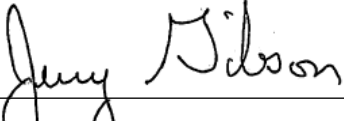
**MEETING DATE:** August 24, 2022

**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: \$33,171.58 September 09, 2022 for August

Invoice# 52348	\$7,130.00
Invoice# 52153	\$8,325.00
Invoice# 52154	\$7,772.50
Invoice# 52276	\$172.00
Invoice# 52275	\$426.50
Invoice# 52278	\$172.08
Invoice# 52277	\$8,035.37
Invoice# 52280	\$586.13
Invoice# 52279	\$552.00

  
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Jerry Gibson  
Superintendent