

Action Sheet

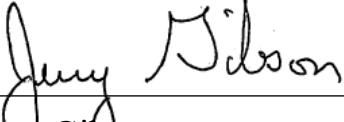
MEETING DATE: January 18, 2023

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: \$16,302.60 January 12, 2023 for December

Invoice# 54486	\$1,007.50
Invoice# 54325	\$83.75
Invoice# 54324	\$232.50
Invoice# 54326	\$5,890.00
Invoice# 54425	\$3,797.60
Invoice# 54424	\$896.25
Invoice# 54423	\$326.25
Invoice# 54422	\$1,518.75
Invoice# 54426	\$1,627.50
Invoice# 54427	\$922.50



Jerry Gibson
Superintendent