

Action Sheet

MEETING DATE:

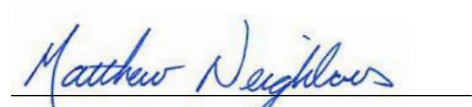
April 17, 2024

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 63874	\$3,195.00
Invoice 64033	\$412.50
Invoice 63925	\$718.75
Invoice 63924	\$1,082.50
Invoice 63786	\$ 1,485.00
Invoice 64037	\$ 2,800.00
Total	\$9,693.75



Matthew Neighbors Ed. D.
Superintendent