

Action Sheet

MEETING DATE:

February 22, 2023

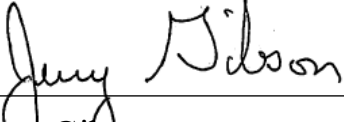
AGENDA ITEM:

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: \$26,103.75 February 16, 2023 for January

Invoice# 54962	\$4,557.50
Invoice# 54784	\$7,528.75
Invoice# 54783	\$1,937.50
Invoice# 54785	\$4,882.50
Invoice# 54895	\$335.00
Invoice# 54892	\$1,115.00
Invoice# 54893	\$222.50
Invoice# 54894	\$1,675.00
Invoice# 54897	\$2,928.75
Invoice# 54896	\$921.25



Jerry Gibson
Superintendent