

Action Sheet

MEETING DATE:

December 18, 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 68916	\$2,396.25
Invoice 68751	\$1,223.75
Invoice 69036	\$177.50
Invoice 69037	\$177.50
Total Billed	\$3,975.00



Matthew Neighbors Ed. D.
Superintendent