

# Action Sheet

**MEETING DATE:**


**May 22, 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 64669	\$77.50
Invoice 64561	\$573.75
Invoice 64408	\$1237.50

  
Matthew Neighbors Ed. D.  
Superintendent