

# Action Sheet

**MEETING DATE:**

**December 14, 2022**

**AGENDA ITEM:**

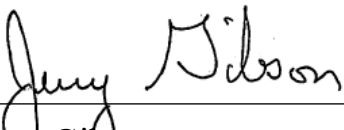
Discuss and consider approval of payment of attorney fees.

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:       \$30,297.85

December 2, 2022 for November

Invoice# 53989	\$1705.00
Invoice# 53808	\$521.25
Invoice# 53809	\$6,820.00
Invoice# 53807	\$6421.60
Invoice# 53923	\$435.00
Invoice# 53921	\$4,688.75
Invoice# 53920	\$1,762.50
Invoice# 53919	\$3,823.75
Invoice# 53922	\$1,300.00
Invoice# 53924	\$3,090.00

  
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Jerry Gibson  
Superintendent