

Action Sheet

MEETING DATE:


June 26, 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 65040	\$425.00
Invoice 65088	\$520.00
Invoice 65325	\$266.25
Invoice 65324	\$1833.75
Invoice 65041	\$725.00
Total Billed	\$3,770.00



Matthew Neighbors Ed. D.
Superintendent