

Action Sheet

MEETING DATE:

August 7, 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 65826	\$266.25
Invoice 65652	\$907.70
Invoice 65939	\$905.00
Invoice 65653	\$8490.00
Total Billed	\$10568.95



Matthew Neighbors Ed. D.
Superintendent