

# Action Sheet

**MEETING DATE:**

**April 16, 2025**

**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 71353	\$621.25
Invoice 71170	\$ 517.50
Invoice 71449	\$ 1,638.75
Total Billed	\$ 2,777.50

  
Matthew Neighbors Ed. D.  
Superintendent