

Action Sheet

MEETING DATE:

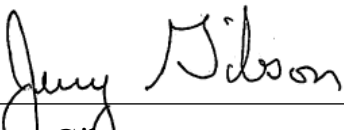
August 24, 2022

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:	\$11,562.50	Invoice #51650	August 11, 2022 for July
Thompson and Horton:	\$2,450.00	Invoice #51652	August 11, 2022 for July
Thompson and Horton:	\$217.50	Invoice #51772	August 11, 2022 for July
Thompson and Horton:	\$217.50	Invoice #51773	August 11, 2022 for July
Thompson and Horton:	\$217.50	Invoice #51774	August 11, 2022 for July
Thompson and Horton:	\$3,521.25	Invoice #51775	August 11, 2022 for July
Thompson and Horton:	\$217.50	Invoice #51776	August 11, 2022 for July
Thompson and Horton:	\$295.00	Invoice #51771	August 11, 2022 for July



Jerry Gibson
Superintendent