

Action Sheet

MEETING DATE:

September 23, 2026

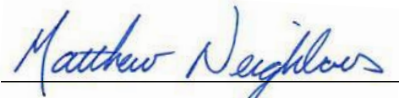
AGENDA ITEM:

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 87090	\$1548.75
Invoice 86901	\$570.00
Invoice 86851	\$93.75
Invoice 87021	\$837.50
Invoice 87057	\$1,125.00
Invoice 87342	\$2,972.50

Total Billed \$7,147.50



Matthew Neighbors Ed. D.
Superintendent