

Action Sheet

MEETING DATE:

March 25, 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 82082	\$1,748.75
Invoice 82305	\$205.00
Invoice 82304	\$2,767.50
Invoice 82412	\$95.00
Total Billed	\$4,816.25



Matthew Neighbors Ed. D.
Superintendent