

Action Sheet

MEETING DATE:

August 5, 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 85384	\$358.75
Invoice 85468	\$922.50
Invoice 85618	\$2,562.50
Invoice 85613	\$2,452.50
Invoice 85330	\$190.00
Invoice 85454	\$6,857.50
Invoice 85405	\$468.75

Total Billed \$13,812.50



Matthew Neighbors Ed. D.
Superintendent