

Action Sheet

MEETING DATE:

April 22, 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 82728	\$4,602.50
Invoice 82981	\$615.00
Invoice 82980	\$1,332.50
Invoice 83094	\$305.00
Invoice 82731	\$1,247.50
Invoice 82729	\$187.50
Total Billed	\$8,290.00



Matthew Neighbors Ed. D.
Superintendent