

Action Sheet

MEETING DATE:

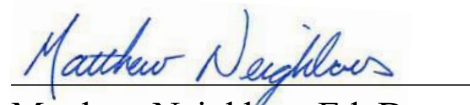
June 17, 2026

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 84808	\$1,553.75
Invoice 84742	\$1,127.50
Invoice 84770	\$1,471.25
Invoice 84890	\$3,991.25
Invoice 84688	\$665.00
Invoice 84950	\$5,691.25
Total Billed \$14,500.00	


Matthew Neighbors Ed. D.
Superintendent