

Action Sheet

MEETING DATE:

August 26, 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 86306	\$195.00
Invoice 86468	\$3,485.00
Invoice 86298	\$760.00
Invoice 86224	\$340.00
Invoice 86418	\$3006.25

Total Billed \$7,786.25



Matthew Neighbors Ed. D.
Superintendent