Action Sheet

MEETING DATE: **November 18, 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 88506	$ 307.50
Invoice 88529	$ 283.75
Invoice 88578	$ 3,834.47
Invoice 88622	$ 922.50
Invoice 88656	$ 1,520.00
Invoice 88755	$ 2,970.00
Invoice 88809	$ 4,280.00
Invoice 88886	$10,820.00

Total Billed $24,938.22

Matthew Neighbors

Matthew Neighbors Ed. D.
Superintendent