

Action Sheet

MEETING DATE:

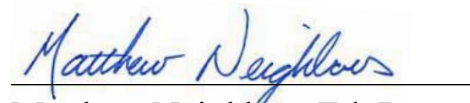
January 21, 2026

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 80914	\$2,174.35
Invoice 81094	\$1,065.00
Invoice 81207	\$6,660.00
Invoice 80910	\$387.50
Invoice 80913	\$1,136.25
Invoice 80911	\$5,253.75
Total Billed	\$16,676.85



Matthew Neighbors Ed. D.
Superintendent