

Action Sheet

MEETING DATE:

February 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 81480	\$2,942.85
Invoice 81680	\$1,025.00
Invoice 81481	\$1,912.50
Total Billed	\$5,880.35


Matthew Neighbors Ed. D.
Superintendent