

Action Sheet

MEETING DATE:

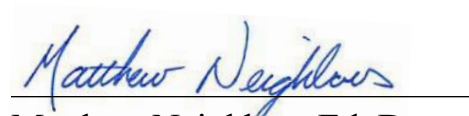
October 22, 2025

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 75680	\$88.75
Invoice 75532	\$2,275.00
Invoice 75531	\$2,066.25
Invoice 75733	\$1,003.75
Invoice 75734	\$4,212.50
 Total Billed	 \$9,646.25


Matthew Neighbors Ed. D.
Superintendent