

# Action Sheet

**MEETING DATE:**

**November 19, 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 79289	\$532.50
Invoice 78885	\$88.75
Invoice 78760	\$1,705.00
Invoice 78759	\$8,245.00
Invoice 78939	\$1,591.25
Invoice 79045	\$1,705.00
Invoice 79186	\$3,412.50
Invoice 79080	\$780.00
Invoice 78940	\$266.25
Invoice 79074	\$2,728.75

Total Billed \$21,055.00



Matthew Neighbors Ed. D.  
Superintendent