

# Action Sheet

**MEETING DATE:**

**December 17, 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 80211	\$5,895.00
Invoice 80210	\$310.00
Invoice 80425	\$355.00
Invoice 80426	\$532.50
Invoice 80561	\$2,187.50
Invoice 80563	\$88.75
Invoice 80206	\$86.25
Invoice 80205	\$2,712.50
Invoice 80207	\$7,065.00
Invoice 80208	\$318.75
<b>Total Billed</b>	<b>\$19,551.25</b>



Matthew Neighbors Ed. D.  
Superintendent