

Action Sheet

MEETING DATE:

September 24, 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 74463	\$1,508.75
Invoice 74462	\$1,775.00
Invoice 74721	\$310.00
Invoice 74353	\$3,405.00
Invoice 74510	\$5,011.25
Invoice 74720	\$742.50
 Total Billed	 \$12,752.50


Matthew Neighbors Ed. D.
Superintendent