

July 2026 Board Meeting Bill Breakout Request			
Date	Amount	Vendor	Breakout Amount
6/5/2026	\$10,198.34	City of Rathdrum	
		SRO (5.1.26 - 5.31.26)	\$8,250.25
		Crossing Guard (5.1.26 - 5.31.26)	\$1,948.09
6/19/2026	\$16,683.96	Game One	
		Football Helmets (LHS)	\$5,099.52
		Basketball Uniforms (LMS)	\$1,965.44
		Wrestling Singlets (LMS)	\$7,118.08
		Football Uniforms (LHS)	\$2,500.92
6/19/2026	\$20,033.00	Fatbeam	
		May Network Service	\$17,043.00
		May Internet Service	\$2,990.00
6/19/2026	\$48,478.81	Architects West	
		Professional Service (THS Fieldhouse)	\$8,913.73
		Construction Administration	\$22,500.00
		LMS Site Improvements	\$4,500.00
		HMH, LLC (Consultants)	\$10,213.83
		Morrison Maierle, Inc. (Consultants)	\$2,351.25
6/25/2026	\$166,049.96	Ginno	
		JBE Project	\$55,349.98
		LMS Project	\$55,350.00
		LHS Project	\$55,349.98