

April 2026 Board Meeting Bill Breakout Request			
Date	Amount	Vendor	Breakout Amount
3/11/2026	\$121,679.83	Architects West, Inc.	
		Sidewalk Replacement - CA Phase	\$364.83
		State Modernization Project	\$121,315.00
3/11/2026	\$9,625.97	City of Rathdrum	
		SRO (2.1.26-2.28.26)	\$8,250.25
		Crossing Guard (2.1.26-2.28.26)	\$1,375.72
3/11/2026	\$23,023.00	Fatbeam	
		February Internet (missed on last invoice)	\$2,990.00
		March Internet Service	\$17,043.00
		March Network Service	\$2,990.00
3/20/2026	\$464.03	Game One	
		THS Baseball Helmets	\$198.43
		THS Softball Pants	\$265.60
3/20/2026	\$20,368.38	Ednetics	
		March Phone Service	\$7,460.00
		BKE 2nd Door Card Reader (SBAA to Reimb)	\$3,797.38
		Informacase Renewal	\$9,111.00
3/27/2026	\$17,649.71	Game One	
		LHS Softball Uniforms (SBAA Reimb \$2,511.45)	\$5,011.45
		LHS Track Uniforms	\$1,504.90
		LHS Track Fleece Warmup Jackets (SBAA Reimb \$7,575.00)	\$11,133.36
3/27/2026	\$121,314.99	Architects West, Inc.	
3/31/2026	\$129,310.01	State Modernization - Design Development	\$17,000.00
		State Modernization - Construction Documents	\$230,250.00
		State Modernization - Design Development	\$3,375.00