

January 2026 Board Meeting Bill Breakout Request			
Date	Amount	Vendor	Breakout Amount
12/5/25	\$10,353.15	City of Rathdrum	
		SRO 10.1.25 - 10.31.25	\$8,250.25
		XGuard 10.1.25 - 10.31.25	\$2,102.90
12/15/25	\$23,721.46	Architects West	
		Design Development	\$13,000.00
		Northwest Roof Consultants	\$7,703.30
		Professional Services - Sidewalk Replacement (CA Phase)	\$3,018.16
12/15/25	\$20,033.00	Fatbeam	
		December Network Service	\$17,043.00
		December Internet Service	\$2,990.00
12/15/25	\$9,620.36	City of Rathdrum	
		SRO 11.1.25 - 11.30.25	\$8,250.25
		XGuard 11.1.25 - 11.30.25	\$1,370.11
12/15/25	\$6,087.36	Architects West	
		Professional Services - Sidewalk Replacement (CA Phase)	\$6,087.36