October 2025 Board Meeting Bill Breakout Request			
Date	Amount	Vendor	Breakout Amount
10/15/25	\$36,087.07	Architects West	
		Professional Services - School Modernization Funds	\$33,886.45
		Professional Services - Siding (Multiple Schools)	\$2,200.62
10/15/25	\$3,553.50	CDA School District	
		TBRI Training	\$300.00
		LHS Athletic Transportation 9/19-9/20	\$1,022.00
		LHS Athletic Transportation 8/29	\$1,669.00
		THS Athletic Transportation 8/29	\$562.50
10/15/25	\$20,033.00	Fatbeam	
		October Network Service	\$17,043.00
		October Internet Service	\$2,990.00
10/15/25	\$8,475.29	City of Rathdrum	
		September SRO	\$7,822.79
		September XGuard	\$652.50
10/17/25	\$4,500.00	Young's Sharpline Striping	
		Lakeland Middle School Parking Lot & LHS Crosswalk/Traffic Marking	\$4,500.00

11.19.25 LJSD - Bill Breakout Page 1 of 1