November 2026 Board Meeting Bill Breakout Request			
Date	**Amount**	**Vendor**	**Breakout Amount**
10/9/26	**$19,749.89**	**CITY OF SPIRIT LAKE**	
		SEPTEMBER WATER/SEWER	$7,503.89
		SPIRIT LAKE POLICE DEPARTMENT SRO MOU	$12,246.00
10/9/2026	**$8,026.78**	**EDNETICS, INC**	
		SEPTEMBER PHONE SERVICE	$7,526.78
		ACCESS CONTROL ANNUAL CHARGE AND SUPPORT	$500.00
10/9/2026	**$18,438.00**	**FATBEAM**	
		OCTOBER NETWORK SERVICE	$17,043.00
		OCTOBER INTERNET SERVICE	$1,395.00
10/16/2026	**$415.36**	**SUPER 1 FOODS**	
		LHS SUPPLIES FOR SCIENCE CLASS	$14.75
		LMS HOME EC SUPPLIES	$212.85
		MVAS FAMILY CONSUMER SCIENCE CLASS SUPPLIES	$68.16
		JBE (TITLE/FACE) BACK TO SCHOOL NIGHT SUPPLIES	$119.60
10/23/2026	**$616.27**	**MILLER'S FOOD CITY**	
		THS FIELD PAINT	$452.40
		THS FAMILY CONSUMER SCIENCE CLASS SUPPLIES	$163.87