Enderlin Area School District											**Board Report - Newspaper**		
11/13/2026 02:58 PM					Posted - All; Fund Number 01; Processing Month 10/2026								
Vendor Name										Vendor Description			Amount
Checking Account ID	1					Fund Number				01	GENERAL FUND		
APPLE INC													2,128.00
ARBITER SPORTS LLC													565.80
BARTHOLOMAY, KENDRA													298.00
BERGSTEDT, ERIC													192.27
BUSINESS CARD													5,167.91
CINTAS													386.11
CITY OF ENDERLIN													1,181.45
CITY VIEW FUEL LLC													3,964.35
COLE PAPERS INC													218.23
DAKOTA WATER SOLUTIONS													48.00
DRN READITECH													179.40
ENDERLIN AREA SCHOOL DIST.#24													718.24
ENDERLIN HARDWARE HANK													40.21
ENDERLIN INDEPENDENT													15.00
EVERSPRING INN													140.00
HARLOWS BUS SALES INC													599.45
HARTLEY'S SCHOOL BUSES													1,207.40
HOY, STEPHANIE													250.00
IXL LEARNING													3,675.00
LANGLAND, ASHLEE													375.55
LINDE GAS & EQUIPMENT INC.													236.50
LISBON PUBLIC SCHOOL													5,017.93
MARCO TECHNOLOGIES LLC													1,153.79
MATHRACK INC.													212.75
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC													800.34
MCNEELY, SARA													299.00
MICHAELSON, KARI													398.61
MIDTHUN, LESLIE													61.10
MOORE & LIBERTY TELEPHONE CO													532.28
MURPHY, KAYLA													438.08
NAPA PARTS SUPPLY													8.58
ND COUNCIL OF EDUCATIONAL LEADERS													425.00
ND SAFETY COUNCIL													385.00
NDUC GROUP ACCOUNT													2,095.67
NELSON, DANA													18.84
NORD, ALLISON													266.45
OK TIRE STORE & SERVICES													2,535.44
OTTER TAIL POWER CO													5,569.08
POPPLERS MUSIC INC.													824.75
R & J BROADCASTING, INC													499.00
SANFORD HEALTH OCCUPATIONAL MEDICINE CLI													230.00
SCHIMMING, JESSICA													25.00
SCHMITT MUSIC													33.57
SCHOOL SPECIALTY/NASCO EDUCATION													289.78
SHOP - N - FUEL													457.89
TASC													63.20
TEACHERS SYNERGY LLC													106.83
TIME MANAGEMENT SYSTEMS													128.00
VILLAGE FAMILY SERVICE CENTER, THE													2,250.00
WARG, JOSHUA													532.64
WELTON'S TIRE SERVICE INC													474.00
WILLIAM H. SADLIER, INC.													2,664.78
Fund Number	01												50,384.25
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