LASD/BOARD BILLS 5/20

General Fund

Vendor Name	Invoice Description	Amount
ACT	ACT Testing	162.00
Advanced Business Methods	May 2026 Printer Copier Lease	3,376.13
Allard Trophy	22 Music Medallions	33.00
Anne Carlsen Center	April 2026 Student Placed Tuition	11,453.76
Auto Value	Fan Belts for MS BR	29.98
BIO Corporation	Skinned Cats/Fetal Pigs	117.40
Borderland Press, The	Help Wanted Ads	156.00
Bottineau High School	Track Meet Fee	200.00
Business Essentials	Election Envelopes	790.53
Catholic Charities North Dakota	Contracted Counselor Fees March 2026	2,139.00
Central Regional Education Association	TB LETRS Training 25-26	550.00
City of Langdon	Apr 26 Water, Sewer, Lights, Garbage	748.04
Country Inn & Suites Grand Forks	UND Honor Festival Hotel	483.30
D & B Motors	2022 Sub/2007 Sub	364.11
Dakota Boys and Girls Ranch	Placed Student Tuition	9,283.15
Devils Lake High School	Track Meet Fees	250.00
Dollar General- Regons 410526	Science Olympiad Supplies/Retirement Car	48.35
ECOLAB Pest Elimination Division	Pest Control	143.22
Fairfield by Marriott Bismarck South	State Speech Hotel	220.00
Farmers Union Oil Co.	April 2026 Fuel Expenses	1,617.05
Feil, Nancy	SB Fuel	60.35
FP Mailing Solutions	Postal Meter Rental May - July 2026	179.85
Fredrickson, Kevin	BB Ump 5/1/26	215.70
Glenn's Appliance Center	Vacuum Parts	74.60
Grand Forks Public School District #1	Track Meet Fee	175.00
Hanson, Jaerod	Additional BB Ump 4/30/26	958.75
Hanson, Mike	Baseball Ump 5/11/26	573.00
Harlow's	Bus 6 Light Switch	114.64
Harris & UND, Brayden	Board Scholarship In/Out	900.00
Hartje, Tim	Softball Ump 5/12/26	652.60
Hartley's School Buses	April 2026 Contracted Busing	69,160.58
Hillsboro High School	Track Meet Fees	200.00
Hiway Laundry	Bar Towels, Mops, Dish Towels, Aprons	173.75
Homewoods Suites by Hilton	Science Olympiad Hotel	1,071.00
Hot Lunch Program	State Superintendent Group Meal	33.25
Innovative Office Solutions, LLC	Tissues/TP/Vacuum Bags	669.94
Johnson, Dylan	Mileage Reimbursement Pre-K Student	1,129.55
Jorgensen, Mitchell	Baseball Ump 5/9/26	286.80
Keller, Jeff	May 16, 2026 Softball Umpire	330.00
KNDK Radio	Radio Hiring Ads	605.00
Langdon Building Center	Picture Hanging Items	353.04
Langdon Hardware and Rental	March 2026 Custodial Supplies	255.80
Larimore High School	Track Meet Fees	400.00
LASD Foundation	Memorial for Brent Askvig	50.00
Leevers Foods	April 2026 Groceries/Supplies	924.53
Lefor, Aaron	May 16, 2026 Softball Umpire	200.00
Lentz, Cameron	Baseball Ump 5/8/26	215.70
Lien & UND, Kiera	Board Scholarship In/Out	900.00
Lill, Dan	Bus 1 Oil/Filter Change/Bus 36 Head Ligh	75.00
Mikkelsen Brothers, Inc.	Snow Removal	3,010.00
Montana-Dakota Utilities	May 2026 Natural Gas Bill	2,050.82
Muhonen, Dave	Softball Ump 5/12/26	790.20
ND Bureau of Criminal Investigation	Background Check JL	40.00
ND Center for Distance Education	Language Arts - MD	229.00
ND Council of Educational Leaders	2026 Summer Conference DC	350.00
Network Services Company	Custodial/Kitchen Supplies April 2026	2,017.16
Ottertail Power Company	April 2026 Electric Bill	18,034.46
Ottertail Power Company	March 2026 Electric Bills	16,897.80
Premium Waters, Inc.	March 2026 Water/Jugs	307.66
Romfo, Grant	Baseball Ump 5/8/26	719.00
Romfo, Jennifer	Supplies End of Year	119.95
Rugby High School	Track Meet Fee	200.00
Sanford Health Plan	JG In/Out Health Ins.	383.00
Sobolik, Wyatt	BB Ump 5/1/26	437.50
St. Vincent, Andrew	Softball Ump 5/1/26	120.00
Stockton, Tyler	Baseball Ump 5/11/26	340.30
Tetrault, Carter	Baseball Ump 5/9/26 Mileage	365.30
Uline	Drawer Slides	91.50
United Communications	April 2026 Phone/Fax Expense	711.27
United State Postal Service	Postage	500.00
VISA - Cardmember Service	April 2026 Credit Card Bills	3,462.71
Western Governors University	High School PD-SL/English Learners	4,325.00
Wildwood Golf Course	Golf Fees	200.00
		168,806.08

Building Fund

Langdon Building Center	Paneling/Door Closures/Pegboard	1,996.00
Ricard Plumbing, Heating & Cooling, Inc.	Installed Pump	150.00
		2,146.00

ADVERTISEMENT FOR BIDS

CITY OF MUNICH
MUNICH, NORTH DAKOTA
SANITARY SEWER IMPROVEMENTS
LIFT STATION, LAGOON AND MANHOLE REHABILITATION

MOORE PROJECT NO. 23253A

General Notice
Owner is requesting Bids for the construction of the project listed above.
Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through Quest CDN until June 30, 2026 at 10:00 a.m local time. Bids will be viewed and read via video/phone conference at 10:15 a.m. Mailed or hand delivered bids will not be opened or considered. Link for the video/phone conference is provided at www.mooreengineeringinc.com by clicking the Bid Information tab, or at www.Quest CDN.com .

The Project includes the following Work: Lift Station, Lagoon and Manhole Rehabilitation.

Obtaining the Bidding Documents
Digital project bidding documents will be available at www.mooreengineeringinc.com by clicking the Bid Information tab, or at www.Quest CDN.com. You may download the complete set of digital documents for a nonrefundable fee of $50.00 by locating eBidDocTM Number 10131934 on the website. Contact Quest CDN Customer Support at 952-233-1632 or info@Quest CDN.com for assistance in membership registration, downloading digital project information, and vBid online bid submittal questions.

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:
Moore Engineering, Inc.
925 10th Ave E, West Fargo, ND 58078
Each bid must be accompanied by a bidder's bond in a sum equal to 5% of the full amount of the bid executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and a contract is awarded to the principal, the principal, within ten (10) days after the notice of the award, shall execute a contract in accordance with the terms of the bid and the bid bond, and any conditions of the City of Munich, as required by law. A countersignature of a bid bond is not required. If the City of Munich elects to award a contract to the lowest responsible bidder, and the lowest responsible bidder does not execute a contract within ten (10) days, the bidder's bond will be forfeited to the City of Munich, and the City of Munich may award the project to the next lowest responsible bidder.

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-7. Each bidder MUST enclose a copy of their Contractor's License or

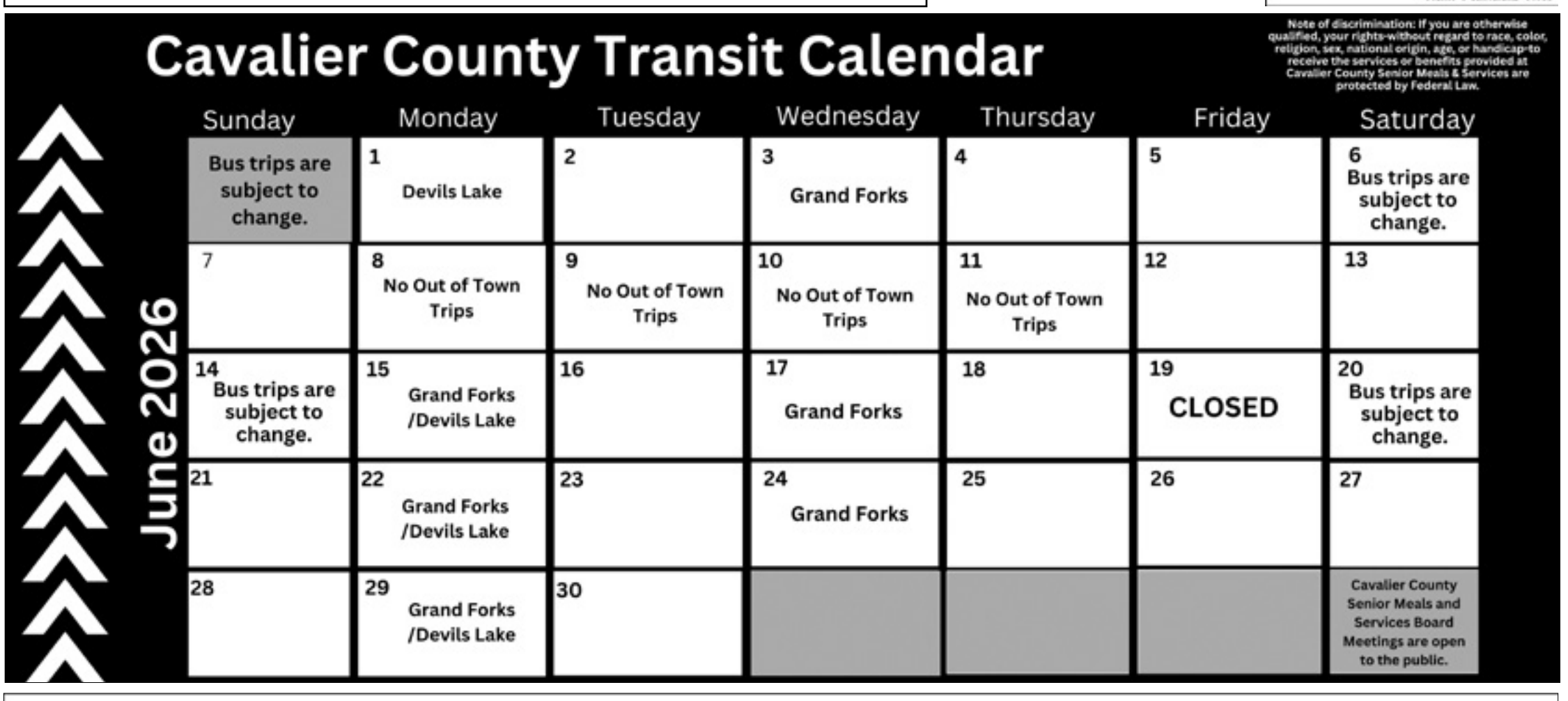
Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least 10 days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12.

No bid may be read or considered if the bid does not fully comply with the requirements of this section and that any deficient bid submitted must be resealed and returned to the bidder immediately.
City of Munich reserves the right to reject any and all bids and rebid the project until a satisfactory bid is received.

Instructions to Bidders.
For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

Domestic Preference
This project is subject to the Build America, Buy America Act (BABAA) requirements under Title IX of the Infrastructure Investment and Jobs Act (IIJA), Pub. L. 117-58, §§ 70901-70953. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States.
The following waivers apply to this Contract:
BABAA De Minimis, Small Grants, and Minor Components

This Advertisement is issued by:
Owner: City of Munich
By: Doris Greenwood
Title: Auditor
Date: June 5, 2026



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