Lisbon School Board

Lisbon School District 19
SCHOOL BOARD
MEETING MINUTES
Tuesday, August 11, 2026

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SCHOOL BOARD MEETING MINUTES
Tuesday, August 11, 2026
Members Present
Mark Qual
Liz Anderson
Lance Gulleson
Michael Carter
Kelly Larson
Others Present
Justin Fryer, Supt.
Kortney Groettum Vesel, Bus. Mgr.
Kyle Fisher and Mike Barsness, Kraus-Anderson
Taylon Sad

President Qual called the board meeting of the Lisbon School District #19 to order at 7:30 pm. The Pledge of Allegiance was said.

CONSENT AGENDA: Anderson moved, seconded by Gulleson to approve the agenda as presented, minutes of the July regular and special meetings, bills list, and finance reports. Approved by unanimous roll call vote.

Bills List - August 2026

VENDOR	AMOUNT
BANK OF NEW YORK MELLON TRUST COMPANY,	$750.00
A W DIESEL SERVICE INC.	$482.10
C & J BUS REPAIR, INC.	$2,680.31
CENEX FLEET FUELING	$319.64
COLE PAPERS, INC.	$882.09
DAKOTA OASIS	$3,800.00
DRN READITECH	$2,758.95
GROTBERG ELECTRIC	$680.00
HOUGHTON MIFFLIN COMPANY	$696.00
JAYMAR	$657.92
JUNIOR LIBRARY GUILD	$923.40
KOTACO	$772.96
LISBON TRUE VALUE	$786.07
MARK'S	$75.95
NAPA AUTO PARTS	$158.16
PERFORMANCE OFFICE PAPERS	$5,024.00
PowerSchool Group LLC	$1,976.13
PowerSchool Group LLC	$7,219.74
RANSOM COUNTY GAZETTE	$743.41
RIDDELL / ALL AMERICAN SPORTS CORP	$73.99
RIVERSIDE BUILDING CENTER	$2.79
SANFORD HEALTH OCCUPATIONAL MEDICINE	$345.00
SANSTEAD LAW OFFICE	$12,468.75
SCHOOL NUTRITION ASSOCIATION	$166.25
SCHOOL SPECIALTY LLC	$119.05
SCHOOL SPECIALTY LLC	$146.04
SCHOOL SPECIALTY LLC	$182.47
SOUTHEAST WATER USERS	$50.00
SpringMath Accelerate Inc.	$2,535.00
SUCCESS BY DESIGN, INC.	$691.42
TEAM LABORATORY CHEMICAL, LLC	$3,740.00
UND - OFFICE OF EXTENDED LEARNING	$5,150.00
WELTON TIRE SERVICE	$535.90
BROWN, MARIE	$190.00
CENGAGE LEARNING	$677.60
CHS	$25,000.00
CRIMINAL RECORDS SECTION	$40.00
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FOSS ARCHITECTURE & INTERIORS	$7,464.98
GRAINGER, INC.	$110.96
GROETTUM VESEL, KORTNEY	$278.10
KENYON, NIKKI	$106.40
MCCLEARY, KEVIN	$577.13
MINKO CONSTRUCTION INC	$65,721.60
ND COUNCIL OF EDUCATIONAL LEAD	$1,900.00
ND COUNCIL OF EDUCATIONAL LEAD	$500.00
OVERDRIVE, INC	$1,000.00
PETERSON MECHANICAL, INC	$319,500.00
RIEGER, BORGEN, BENSON ELECTRIC	$24,300.00
ROSENBERRY, ANGELA	$110.00
TEAL'S MARKET	$34.06
TITAN MACHINERY	$1,998.55
VILLAGE FAMILY SERVICE CENTER, THE	$2,667.00
WEHSELER, MEGAN	$72.00
ZAHRBOCK, KERRI	$72.00
Batbusters	$1,850.00
CRIMINAL RECORDS SECTION	$40.00
ARNTSON STEWART WEGNER, P.C.	$10,086.73
BURNN BOILER & MECH INC.	$1,348.14
CRIMINAL RECORDS SECTION	$40.00
FISHER TRACKS INC	$102,058.00
FORMAN GOLF CLUB	$40.00
Genesis Technology Solution for Education	$2,500.00
HUDL	$9,200.00
JOHNSON CONTROLS, INC.	$3,165.24
LAKEVIEW GOLF COURSE	$40.00
LEONARD COUNTRY CLUB	$30.00
MAYVILLE GOLF COURSE	$30.00
MONROE, BRIANNA	$413.15
ND DEPT. OF ENVIRONMENTAL QUALITY	$210.00
ND SAFETY COUNCIL	$2,739.00
RIEGER, BORGEN, BENSON ELECTRIC	$1,000.00
SCHOLASTIC MAGAZINES	$350.10
SCHOOL SPECIALTY LLC	$1,011.72
SCHWELD	$123.67
SPRINGS GOLF COURSE, THE	$40.00
ALLARD TROPHY COMPANY	$123.00
APPLE INC.	$1,548.00
APPLE INC.	$3,503.00
BERNARD FOOD INDUSTRIES INC	$1,306.53
BITTNER, JORDYN	$400.00
C & J BUS REPAIR, INC.	$493.91
CASUAL LIVING EMBROIDERY	$555.00
CITY SIDE COLLISION	$3,125.00
CURRICULUM ASSOCIATES, LLC	$42.38
DISCOVERY EDUCATION	$8,170.00
GERRELLS SPORTS CENTER, INC.	$1,840.98
GROETTUM VESEL, KORTNEY	$2,368.63
HENRY'S FOODS, INC.	$1,209.88
LISBON FFA	$12.50
RANSOM COUNTY SHERIFF'S OFFICE	$120.00
SAGVOLD, HANNAH	$72.00
SCHOOL NUTRITION ASSOCIATION	$14.00
SCHOOL SPECIALTY LLC	$696.34
SCHOOL SPECIALTY LLC	$86.64
SCHOOL SPECIALTY LLC	$361.94
THOMPSON, MACKENZIE	$165.98
CHS	$757.24
CITY OF LISBON	$2,746.17
VERIZON WIRELESS	$120.11

MOSYLE	$99.00
NDSCS	$(440.00)
AMAZON	$589.58
AMAZON	$438.71
AMAZON	$31.60
AMAZON	$88.67
AMAZON	$801.01
AMAZON	$96.99
AMAZON	$124.80
TEACHERS PAY TEACHERS	$7.00
AMAZON	$230.40
BE PUBLISHING	$3,574.25
BLICK ART MATERIALS	$292.44
BLOW'S SEW-N-VAC	$839.40
CHATGPT	$20.00
EAI EDUCATION	$66.44
HILTON GARDEN INN	$157.27
LIBRARY STORE, INC., THE	$210.46
MARATHON PETRO210757	$22.29
NASCO	$237.36
PALAY DISPLAY	$366.31
Volt Athletics	$2,300.00
WALMART.COM	$179.43
AMAZON	$1,812.20
AMAZON	$225.74
AMAZON	$352.51
AMAZON	$231.83
AMAZON	$152.22
AMAZON	$174.04
AMAZON	$223.25
AMAZON	$164.55
AMAZON	$40.78
AMAZON	$185.65
AMAZON	$241.30
AMAZON	$104.56
AMAZON	$69.49
AMAZON	$233.81
AMAZON	$45.60
AMAZON	$69.57
AMAZON	$240.31
AMAZON	$201.89
AMAZON	$267.00
MYSTERY SCIENCE	$999.00
POPP BINDING & LAMINATING, INC	$432.05
REALLY GOOD STUFF, INC.	$132.28
ROCHESTER 100 INC	$205.50
SPEECH CORNER	$138.98
SUPER DUPER PUBLICATION	$118.68
SUPREME SCHOOL SUPPLY CO,	$143.20
TEACHERS PAY TEACHERS	$183.80
HORACE MANN LIFE INSURANCE COMPANY	$54.00
MAGIC-WRIGHTER, INC.	$30.00
UNIVERSITY OF JAMESTOWN	$2,500.00
OTTER TAIL POWER COMPANY	$10,598.81
VESTIS	$520.91
Total Vendor Payments as of August 31, 2026:	$707,535.77

August Payroll: $170,793.23

GUESTS: were welcomed.

KRAUS-ANDERSON: Kyle Fisher and Mike Barsness presented an overview of the facilities condition assessment completed in the spring of 2026.

SUPT. REPORT: Superintendent Fryer gave his report, including an update on the MS HVAC project, scoreboard training, track resurfacing, gym floor resurfacing, and the field painting machine; a list of new staff and important dates for the upcoming school year; information for professional development; budget information and updates on taxable valuation and levying ability; grants update; an update to the bank transition from Old National to Bank North and the receipt of the bond sale; and the following updates to non-certified staff work agreements: Mark Moss Asst AD: $3700; Ben Zahrbock and Kori Knipple 5-6 Volleyball coaches $1000; Kaylynn Siedschlag 5-6 GBB Coach $1000; Cory Rozeveld 5-6 BBB Coach $1000; Lacie Halstenson part-time paraprofessional $18/hr; Amber Zihlke part-time paraprofessional $16/hr; and Linda Fetzer food service $17/hr.

CAPITAL PROJECT PAYMENTS: Anderson moved, seconded by Larson to approve the following capital project payments for the MS HVAC project:

- Rieger, Borgen Benson Electric, Inc. – Payment Request #5: $24,300
- MinKo Construction, Inc. – Payment Request #4: $65,721.60
- Peterson Mechanical, Inc. – Payment Request #2: $319,500.00
- Foss Architecture – Payment Request #11: $7464.98

Approved by unanimous roll call vote.

FUEL & DAIRY REGISTRATIONS: Anderson moved, seconded by Larson to approve the registered vendors for fuel and dairy. Vendors registered for fuel were Kotaco Fuel and Propane and Dakota Plains Ag/CHS. Vendors registered for dairy were Prairie Farms and Cass Clay. Approved by unanimous roll call vote.

BUDGET 2026-27 AMENDMENTS: Kortney Groettum Vesel, Business Manager and Superintendent Fryer proposed an amended preliminary budget for 2026-27 with the general fund budget in the amount of $9,470,992. The amended budget for 2026-27 reviewed shows an estimated general fund balance in June 2027 in the amount of $2,166,797. Carter moved, seconded by Gulleson to approve the amended 2026-27 Budget. Approved by unanimous roll call vote.

BUS BIDS: Anderson moved, seconded by Larson to call for bus bids for bids for a new 2026 or newer bus per specs. Bids will be due on Tuesday, September 8th at 2:30 p.m. with bid opening at that time in the HS conference room. Approved by unanimous roll call vote

SCHOOL BOARD MEETING: Carter moved, seconded by Larson to change the September Board meeting to Wednesday, September 9, 2026 at 7:30pm in the HS Conference Room. Motion carried.

BOARD AND ADMINISTRATIVE RETREAT: With it being a Legislative and Negotiation year and due to the Fort Ransom Reorganization, Mr. Fryer stated he would like to hold another retreat this year. Anderson moved, seconded by Larson to set the date for Wednesday, September 23rd from 5:00pm – 7:30pm at the Lisbon High School Commons. Motion carried.

There being no further business the meeting was adjourned at 8:36 p.m.

Business Manager President
Dated: August 11, 2026
Approved: September 9, 2026

Publish:
September 21, 2026