

Lisbon School Board

LISBON SCHOOL DISTRICT 19 SCHOOL BOARD RETREAT WEDNESDAY, SEPTEMBER 23, 2026 5:00 P.M.

A school board retreat of the Lisbon School Board was held on Wednesday, September 23, 2026 at 5:00 p.m. in the Lisbon High School Commons. Members present were Mark Qual, Liz Anderson, Lance Gulleon, Michael Carter, and Kelly Larson. Others present were Supt. Justin Fryer, Kortney Groettum Vesel, Bus Mgr., Nikki Kenyon, Asst. Bus. Mgr., HS Principal Pat Adair, MS Principal Tricia Schmit, Elem Principal Ben Zahrbock, Tech/Data Coordinator Jared Hoff, and Asst. AD Mark Moss. Guests in attendance were Dr. Steven Johnson, Lynelle Hanson, and Lynn Thorfinnson. SOFTWARE UNLIMITED, INC.

	\$12,325.00
BULOW, TARA	\$281.00
MORAST, KEVIN	\$210.00
CARLBLOM, SCOTT	\$175.00
CENEX FLEET FUELING	\$50.98
CENTRAL CASS SCHOOL DISTRICT #17	\$250.00
COLE PAPERS, INC.	\$1,534.13
DACOTAH PAPER COMPANY	\$483.99
DIFFERDING ELECTRIC LLC	\$871.00
ENDERSON, CAMERON	\$165.80
ENDERSON, CAMERON	\$235.80
GAMES TO GO	\$1,007.75
HMH Education Company	\$417.60
HULBERT, ELIZABETH	\$90.00
LARSON, CHRIS	\$105.00
LARSON, CHRIS	\$175.00
ND COUNCIL OF EDUCATIONAL LEAD	\$1,679.00
ND DEPT PUBLIC INSTR - FD SERVICE	\$2,566.26
NELSON, NICK	\$207.60
ODIN	\$313.03
PRAIRIE FARMS	\$1,459.21
SANFORD HEALTH OCCUPATION-AL MEDICINE	\$345.00
SCHLECHT, JACOB	\$105.00
SCHWELD	\$485.72
SHANLEY HIGH SCHOOL	\$300.00
SOUTHEAST WATER USERS	\$50.00
TRANGSRUD, ERIK	\$175.00
US FOODSERVICE, INC.	\$7,885.67
WALOCK-JOHNSON INSURANCE INC.	\$1,064.00
WEBER, RYAN	\$105.00

LARSON, JORDAAN	\$205.00
RASMUSSEN, MELISSA	\$247.56
A W DIESEL SERVICE INC.	\$604.93
BATTERIES + BULBS	\$478.62
DAKOTA OASIS	\$325.00
DICKEY RURAL NETWORKS	\$9,411.63
DRN READITECII	\$2,794.63
ENDERLIN AREA PUBLIC SCHOOL	\$225.00
EVERSPRING INN	\$440.00
FLR SANDERS	\$68,197.19
HARLOW'S BUS SERVICE, INC.	\$163.43
JOHNSON CONTROLS, INC.	\$4,680.95
KOTACO	\$456.74
LISBON TRUE VALUE	\$1,258.92
Live School	\$181.66
MATH LEARNING CENTER, THE	\$5,082.00
MINKO CONSTRUCTION INC	\$166,310.30
NAPA AUTO PARTS	\$11.99
ND SMALL ORGANIZED SCHOOLS	\$30.00
PETERSON MECHANICAL, INC	\$477,000.00
POPLERS MUSIC STORE	\$168.97
PowerSchool Group LLC	\$3,716.55
PowerSchool Group LLC	\$1,605.00
RADISSON HOTEL BISMARCK	\$113.50
RANSOM COUNTY GAZETTE	\$1,707.39
REINKE, ALLEN	\$200.00
RIEGER, BORGES, BENSON	\$88,200.00
ELECTRIC	\$858.83
RIVERSIDE BUILDING CENTER	\$230.00
SANFORD HEALTH OCCUPATION-AL MEDICINE	\$230.00
Savvas Learning Company	\$1,728.00
SOUTHEAST EDUCATION COOP-ERATIVE	\$1,000.00
Summit	\$355.00
VILLAGE FAMILY SERVICE CEN-TER, THE	\$2,667.00
WEHSELER, MEGAN	\$23.18
ZAHRBOCK, KERRI	\$101.92
RASMUSSEN, MELISSA	\$247.56
LARSON, JORDAAN	\$205.00
ASPI SOLUTIONS	\$1,398.00
BUFFALO CITY RUNNING CLUB	\$240.00
CARLBLOM, SCOTT	\$175.00
CI SPORT	\$1,062.00
CROUSE, MIKE	\$211.40
EPS OPERATIONS LLC	\$43.38
GROETTUM VESEL, KORTNEY	

\$886.38	
IXL LEARNING	\$19,190.63
LARSON, CHRIS	\$205.40
LISBON FFA	\$16.25
LITTON, JOE	\$112.00
LITTON, NEIL	\$112.00
MAPLE VALLEY LOCKER INC	\$42.00
ND COUNCIL OF EDUCATIONAL LEAD	\$1,749.00
NELSON, NICK	\$226.84
NELSON, NICK	\$(226.84)
NORTHERN CASS SCHOOL DISTRICT #97	\$300.00
RASMUSSEN, MELISSA	\$247.56
RDO EQUIPMENT COMPANY	\$1,679.25
RWP	\$2,235.45
SCHWELD	\$285.00
SE REGION CAREER & TECH CENTER	\$26,059.00
SOUTH VALLEY MULTI DISTRICT	\$48,985.08
SOUTHEAST EDUCATION COOP-ERATIVE	\$1,500.00
STEINHOUSE, TERRY	\$112.00
STEINHOUSE, TIM	\$112.00
TEAL'S MARKET	\$141.69
UNIVERSITY OF ND	\$351.86
VALLEY CITY PUBLIC SCHOOLS	\$200.00
WEBER, DARCI	\$205.00
APPLE INC.	\$347.00
ESSENTIA HEALTH	\$105.00
GALBREATH, RAYLENE	\$11.40
JOHNSON CONTROLS, INC.	\$19,008.00
LAMOURE PUBLIC SCHOOL	\$200.00
MOSS, MARK	\$148.30
ND COUNCIL OF EDUCATIONAL LEAD	\$115.00
ND HIGH SCHOOL COACHES ASSOCIA	\$60.00
OAKES PUBLIC SCHOOL	\$150.00
PFM	\$20,550.00
PIZZA RANCH	\$489.83
SNACKS PLUS	\$37.00
TRAINING ROOM INC.	\$940.62
TRANGSRUD, ERIK	\$175.00
WAGNER, MARYBETH	\$757.00
HARLOW'S BUS SERVICE, INC.	\$144,500.00
RANSOM COUNTY MOTOR VEHICLE	\$23.50
CHS	\$6,787.54
CITY OF LISBON	\$3,336.96
HORACE MANN LIFE INSURANCE COMPANY	\$54.00
VERIZON WIRELESS	\$120.03
SYSCO NORTH DAKOTA	\$4,233.80
PEPSI-COLA	\$984.24
COCA-COLA BOTTLING COMPA-	

NY HIGH	\$1,157.00
DAKOTA WATER SOLUTIONS	\$32.00
ARBYS	\$17.89
TEACHERS PAY TEACHERS	\$54.50
AMAZON	\$1,264.50
AMAZON	\$583.81
AMAZON	\$181.73
AMAZON	\$1,206.40
CHATGPT	\$20.00
EDUCATIONAL IDEAS	
\$5,996.42	
EXXON EXPRESS PAY	\$45.72
FLINN SCIENTIFIC INC.	\$28.99
GIMKIT	\$59.88
PIZZA RANCH	\$105.18
PIZZA RANCH	\$142.92
QUIZLET	\$35.99
S&S ACTIVEWEAR	\$1,016.84
SHOWMARK MEDIA, LLC	\$170.50

STICKERMULE	\$223.00
TARGET.COM	\$102.54
TRANSFER EXPRESS	\$791.11
WALMART.COM	\$84.77
DELL TECHNOLOGIES	\$642.60
Total Vendor Payments September 2026:	\$1,201,307.83

September Payroll and Withholdings: \$651,068.46

The following items were reviewed by Supt. Fryer, administration, Board members, business office, and guests and discussion was held.

- Fort Ransom Reorganization
- Technology / Academics / Curriculum
- Enrollment Update
- Capital Projects
- Vehicles (Buses & Vehicles)

- Financial Status
- 2026-2027 School Year Staffing
- Athletics & Extra Curricular / Afterschool Programs

The board retreat adjourned at 7:30 p.m.

Kortney Groettum-Vesel
Business Manager
Mark Qual
President
Dated: September 23, 2026
Approved: October 13, 2026

Publish:
October 19, 2026