



Luther Public Schools

Office of Superintendent
Barry Gunn, Superintendent
P.O. Box 430

Luther Oklahoma 73054

Office (405) 277-3233 *Fax (405) 277-3498

Luther Board of Education may discuss, vote to approve, vote to disapprove, vote to table or decide not to vote on any item on this agenda.

Luther Board of Education #3, Oklahoma County, Oklahoma will have Regular School Board Meeting at 6:30 PM on the following date and at the following place:

Date: Monday, June 29, 2026

Place: Auditorium Board Room, 18955 NE 178th Street, Luther, Oklahoma 73054

AGENDA

1. Call meeting to order and Roll Call of members.
2. Approval of Consent Agenda items.
 - 2.A. Approval of June 8, 2026 Board Meeting Minutes
 - 2.B. Approval claims, encumbrances, and change orders:
 - FY26 General Fund PO #214 = \$35,000
 - FY26 General Fund Change Orders: = \$760.44
 - PO #72 = \$187.45, PO #139 = \$300.00, PO# 166 = \$131.25, PO #196 = \$114.05, PO #197 = \$27.69
 - FY26 Building Fund Change Order - PO #68 = \$968.97
 - FY26 Bond Fund Change Order - PO #2 = \$22,000.00
 - FY27 General Fund PO #1 - PO #94 = \$954,925.67
 - FY27 Building Fund PO #1 - PO #35 = \$323,450.00
 - FY27 Child Nutrition PO #1 - PO #9 = \$309,875.00
3. Superintendent's Reports
4. Discuss and take action to approve Open Transfer Report for the 2025 - 2026 school year.
5. Discuss and take action to request the hourly option of 1086 hours of educational classes with 30 professional hours of professional training as an alternative to the 175 days with 5 professional days training for the 2026-2027 school year.
6. Discuss and take action to grant permission for Luther High School students to receive credit from Eastern Oklahoma County Technology Center in math, science, computer, arts, elective courses, or credit recovery for the 2026-2027 school year.
7. Discuss and take action to approve the East Central Oklahoma On-Line Consortium Cooperative Agreement for the 2026-2027 School Year.

8. Discuss and take action to accept the resignation of the following certified personnel:
 - Mary Beck - Elementary Art Teacher
 - Amber Tytenicz - HS Teacher/Librarian
9. Discuss and take action to hire the following non-certified personnel:
 - Alissa Campbell - Food Service Employee
 - Caitlyn Edwards - Food Service Employee
 - Kylee Everhart - Food Service Employee
10. Discuss and take action to approve School Board Meeting dates for 2027.
11. Discuss and take action to approve the Activity Account "Purpose of Funds" for the 2026 - 2027 school year.
12. Discuss and take action to approve Fundraisers for the 2026 - 2027 school year.
13. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant board seat #1. 25 O.S. § 307 (B) (1) and 70 O.S. § 5-118.
14. Vote to Convene or not convene into Executive Session.
15. Vote to reconvene to Open Session.
16. Statement of Executive Session Minutes.
17. Discuss and take action on the appointment of a candidate for vacant school board seat #1.
18. Oath of Office by newly appointed board member, seat #1.
19. New Business
20. Adjournment

Posted: Auditorium entrance front glass window
www.lutherlions.org

Date and Time: June 25, 2026 3:00pm

Signed: _____

Posted By: _____



Minutes
Regular School Board Meeting
Luther Board of Education
Monday, June 8, 2026

The Luther Board of Education of Independent School District I003 of Oklahoma County, Oklahoma, met on Monday, June 8, 2026 at 6:30 PM at the Auditorium Board Room, 18955 NE 178th Street, Luther, Oklahoma 73054.

1. Call meeting to order and Roll Call of members.

Attendance Taken at 6:32 PM.

Steve Broudy: Absent
Marcellus Fields: Present
Nick Fletcher: Absent
Lea Ann Jackson: Present
Rosemarie Strong: Present

2. Approval of Consent Agenda items.

Motion was made to approve these items as written. This motion, made by Lea Ann Jackson and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea

Yea: 3, Nay: 0, Absent: 2

A. Approval of May 11, 2026 Board Meeting Minutes

B. Approval Activity Report

C. Approval claims, encumbrances, and change orders:

- General Fund PO #206 - PO #213 = \$36,143.02

3. Superintendent's Reports

A. Treasurer's Report - Mr. David Harp, Treasurer

4. Resignation of board seat #1 .

Steve Broudy submitted his resignation to Mr. Gunn prior to the board meeting.

5. Discuss and take action to approve taking applications for vacated board seat #1 and set a date of June 29, 2026 to interview and appoint candidate for board seat #1.

Motion was made to accept applications for board seat number 1 until 5:00 on June 24 and to interview applicants on June 29, 2026. This motion, made by Lea Ann Jackson and seconded by Rosemarie Strong, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

6. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated September 1, 2012, between the District and Oklahoma County Finance Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.

Motion was made to approve this item as read. This motion, made by Marcellus Fields and seconded by Rosemarie Strong, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

7. Discuss and take action to approve the Temporary Appropriations for the 2026-2027 school year.

Motion was made to approve this item as written. This motion, made by Lea Ann Jackson and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

8. Discuss and take action to approve property insurance with OSIG for the 2026-2027 school year.

Motion was made to approve this item as read. This motion, made by Marcellus Fields and seconded by Rosemarie Strong, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent

Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

9. Discuss and take action to approve worker's compensation insurance with OSAG for the 2026-2027 school year.

Motion was made to approve this item as written. This motion, made by Lea Ann Jackson and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

10. Discuss and take action to approve the Certificate of Municipal Order for Oklahoma, Lincoln, & Logan counties for the 2026-2027 school year.

Motion was made to approve this item as noted. This motion, made by Rosemarie Strong and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

11. Discuss and take action to approve the resolution, with BancFirst, for Non-Payable warrants for the 2026-2027 school year.

Motion was made to approve this item as written. This motion, made by Lea Ann Jackson and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

12. Discuss and take action to add a Diabetes Coordinator, in the amount of \$1,500.00 to the Extra Duty Pay Schedule.

Motion was made to approve this item as read. This motion, made by Rosemarie Strong and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent

Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

13. Discuss and take action to approve the lease agreement for the Baseball Filed with the Town of Luther for the 2026-2027 school year.

Motion was made to approve this item as written. This motion, made by Lea Ann Jackson and seconded by Rosemarie Strong, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

14. Discuss and take action to approve the resignation of the following certified personnel:

• Sherri Ford - 5th/6th grade Science Teacher

Motion was made to accept this resignation. This motion, made by Marcellus Fields and seconded by Rosemarie Strong, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

15. Discuss and take action to hire the following certified personnel:

• Caitlyn Melton - 5th/6th grade ScienceTeacher

Motion made to aprove this item as written. This motion, made by Lea Ann Jackson and seconded by Marcellus Fields, Passed.

Steve Broudy: Absent
Marcellus Fields: Yea
Nick Fletcher: Absent
Lea Ann Jackson: Yea
Rosemarie Strong: Yea
Yea: 3, Nay: 0, Absent: 2

16. New Business

17. Adjournment

Motion was made to adjourn. This motion, made by Marcellus Fields and seconded by Lea Ann Jackson, Passed.

Steve Broudy: Absent

Marcellus Fields: Yea

Nick Fletcher: Absent

Lea Ann Jackson: Yea

Rosemarie Strong: Yea

Yea: 3, Nay: 0, Absent: 2

President: Steve Broudy

Vice President: Rosemarie Strong

Clerk: Marcellus Fields

Member: Nick Fletcher

Member: Lea Ann Jackson

Minutes Approved: _____

Luther Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 214 - 214, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	214	06/18/2026	50060	UNITED SYSTEMS, INC.	CAMERAS AND SOFTWARE ETC. @ MS	35,000.00
Non-Payroll Total:						\$35,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$35,000.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/1/2026 - 6/30/2026,
Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
139	08/22/2025	329	UMB BANK,NA	ADMINISTRATIVE FEES FOR BONDS	300.00
166	12/16/2025	52315	TODAY'S THERAPY SOLUTIONS	SPEECH	131.25
Non-Payroll Total:					\$431.25
Payroll Total:					\$454.94
Report Total:					\$886.19

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/18/2026 - 6/30/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
72	07/01/2025	3	SAM'S CLUB DIRECT	CLASSROOM SUPPLIES	187.45
196	04/20/2026	50160	GRIMSLEY'S INC.	WAX AND MOPS	114.05
197	04/20/2026	53413	ABDO BOOKS	NONFICTION BOOKS	27.69
Non-Payroll Total:					\$329.19
Payroll Total:					\$0.00
Report Total:					\$329.19

Bond fund 31
PO 2 CWA
Increase PO
from \$10,000 to
\$32,000.

Change Order Listing

Options: Fund(s): Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/18/2026 - 6/30/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
68	04/27/2026	590	STAR LIGHTING & SUPPLY	LIGHT BULBS	968.97
Non-Payroll Total:					\$968.97
Payroll Total:					\$0.00
Report Total:					\$968.97

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 100, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	431	LUTHER INSURANCE AGENCY	POSITION SCHEDULE BOND/NOTARY RENEWAL	1,600.00
11	2	07/01/2026	50050	OKLAHOMA STATE SCHOOL BOARDS ASSOC	MEMBERSHIP RENEWAL & POLICY	4,500.00
11	3	07/01/2026	50042	MUNICIPAL ACCOUNTING SYSTEMS, INC	BLANKET YEARLY USAGE FEE	21,896.16
11	4	07/01/2026	50049	OSAG	WORKERS COMP INS	25,473.00
11	5	07/01/2026	50051	ROSS TRANSPORTATION, INC.	BLANKET-BUS PARTS/REPAIRS	15,000.00
11	6	07/01/2026	50067	BRIAN JASPER	BUS MAINTENANCE & LABOR	25,000.00
11	7	07/01/2026	52614	SUMNERONE	COPIERS ALL SITES-BLANKET	20,000.00
11	8	07/01/2026	961	AT& T	PHONE SERVICE ALL SITES	20,000.00
11	9	07/01/2026	52157	THE MEADOW'S CNTR FOR OPPORTUNITIES	OLD RECORD SHREDDING	1,000.00
11	10	07/01/2026	53528	SUN COAST RESOURCES LLC	FUEL FOR BUSES & SCHOOL VEHIC	30,000.00
11	11	07/01/2026	50060	UNITED SYSTEMS, INC.	MONTHLY SERVER PROTECT & MISC	80,000.00
11	12	07/01/2026	988	Sigma Technology Fund LLC	E RATE CONSULTANTS	7,000.00
11	13	07/01/2026	53286	TEAM PROFESSIONAL SERVICES	ALCOHOL & DRUG TESTING	8,000.00
11	14	07/01/2026	1014	OK COUNTY ELECTION BOARD	ELECTION SERVICES	10,000.00
11	15	07/01/2026	293	BOARD OF COUNTY COMMISSIONERS	COUNTY ASSESSOR REVALUATION	38,000.00
11	16	07/01/2026	82	LINCOLN COUNTY ASSESSOR	REVALUATION FEES	1,000.00
11	17	07/01/2026	110	LOGAN COUNTY TREASURER	REVALUATION FEES	6,500.00
11	18	07/01/2026	123	OTA/PIKEPASS	BLANKET-MONTHLY PIKEPASS	1,400.00
11	19	07/01/2026	50078	USPS	POSTAGE & YEARLY BOX RENTAL	2,000.00
11	20	07/01/2026	52409	RALPH OSBORN, CPA LLP	SCHOOL AUDITOR SERVICES	6,700.00
11	21	07/01/2026	50288	OKLAHOMA STATE BUREAU OF INVESTIGAT	BACKGROUND CHECKS EMPLOYEES	1,200.00
11	22	07/01/2026	52851	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES CENTRAL OFFICE	1,000.00
11	23	07/01/2026	330	QUILL CORPORATION	OFFICE SUP. FOR DISTRICT OFFICE	1,500.00
11	24	07/01/2026	719	AFPLANSERV	BLANKET-MONTHLY 403B COST	420.00
11	25	07/01/2026	52420	HARP EDUCATIONAL SERVICES LLC	FINANCIAL CONSULTING SERVICES	12,000.00
11	26	07/01/2026	53547	VARSITY YEARBOOK	GRADUATION SUPPLIES	2,500.00
11	27	07/01/2026	52882	CUMMINS	BLANKET - BUS PARTS	5,000.00
11	28	07/01/2026	51392	MTM RECOGNITION CORPORATION	PLAQUES FOR TOY AND RETIREES	500.00
11	29	07/01/2026	50051	ROSS TRANSPORTATION, INC.	BUS PARTS & REPAIRS	3,000.00
11	30	07/01/2026	236	OKLAHOMA CORPORATION COMMISSION	ANNUAL INSPECTION FEE	100.00
11	31	07/01/2026	50022	O'REILLY AUTO PARTS	BLANKET - BUS PARTS & SUPPLIES	2,500.00
11	32	07/01/2026	580	THE JOURNAL RECORD PUBLISHING CO.	PUBLICATION FEES	700.00
11	33	07/01/2026	3	SAM'S CLUB DIRECT	ANNUAL MEMBERSHIP FEE	120.00
11	34	07/01/2026	53645	BOB HOWARD DISTRIBUTION	BUS PARTS	1,000.00

Luther Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 100, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	35	07/01/2026	52457	OKLAHOMA COUNTY FINANCE AUTHORITY	TRUST AUTHORITY FEES	250.00
11	36	07/01/2026	922	UNITE PRIVATE NETWORKS, LLC	WIDE AREA NETWORK	500.00
11	37	07/01/2026	822	OKLAHOMA TEACHER & LEADER EFFECTIVE	RENEWAL - EVALUATION SYSTEM	2,212.50
11	38	07/01/2026	50987	MARISSA D. HATTER	REIMBURSEMENT	800.00
11	39	07/01/2026	53685	RESPONSIVE LEARNING, LP	SEMINARS/TLE RECERT	200.00
11	40	07/01/2026	167	SIMMONS	3rd PARTY TESTING DIESEL TANK	500.00
11	41	07/01/2026	53559	PARENTSQUARE	WEBSITE HOSTING	10,000.00
11	42	07/01/2026	53682	OSSBA EMPLOYMENT SERVICES	OPSUCA Unemployment Services	2,500.00
11	43	07/01/2026	50059	TOWN OF LUTHER	FIELD LEASES	750.00
11	44	07/01/2026	643	OKLAHOMA SCHOOLS INSURANCE GROUP	PROPERTY & VEHICLE INSURANCE	286,655.00
11	45	07/01/2026	50555	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES-BLANKET	6,000.00
11	46	07/01/2026	297	LD'S WRECKER SERVICE	TOWING SERVICE	1,500.00
11	47	07/01/2026	53686	FOLLETT CONTENT SOLUTIONS, LLC	SOFTWARE RENEWAL	1,900.00
11	48	07/01/2026	50050	OKLAHOMA STATE SCHOOL BOARDS ASSOC	BOARD WORKSHOPS/CE TREASURER&EC	2,500.00
11	49	07/01/2026	50050	OKLAHOMA STATE SCHOOL BOARDS ASSOC	ASSEMBLE MEETINGS	3,000.00
11	50	07/01/2026	50040	LUTHER HARDWARE, LLC	VO AG SUPPLIES	1,500.00
11	51	07/01/2026	357	WALKER STAMP CO	SIGNATURE STAMPS/NOTARY	250.00
11	52	07/01/2026	53214	PURELAND SUPPLY LLC	PROJECTOR BULBS	1,700.00
11	53	07/01/2026	80335	KYLE A. GUYER	OCTE SUMMER CONFERENCE	600.00
11	54	07/01/2026	50311	FCCLA, INC	NATIONAL DUES	500.00
11	55	07/01/2026	80305	GRACE M TRASK	OCTE SUMMER CONFERENCE	900.00
11	56	07/01/2026	436	T & W TIRE	BLANKET TIRE REPAIRS	6,000.00
11	57	07/01/2026	52315	TODAY'S THERAPY SOLUTIONS	BLANKET OCCUPATIONAL THERAPY	20,000.00
11	58	07/01/2026	200	TEEL OSWALD	BLANKET SCHOOL PSYCHOLOGIST	16,000.00
11	59	07/01/2026	890	KELLY CURRY	PHYSICAL THERAPY	4,000.00
11	60	07/01/2026	330	QUILL CORPORATION	10 CASES COPY PAPER-105	439.90
11	61	07/01/2026	330	QUILL CORPORATION	10 CASES COPY PAPER-505	439.90
11	62	07/01/2026	330	QUILL CORPORATION	10 CASES COPY PAPER-705	439.90
11	63	07/01/2026	50059	TOWN OF LUTHER	SRO AGREEMENT	143,000.00
11	64	07/01/2026	52929	OKLAHOMA FFA ASSOCIATION	FY26 MEMBERSHIP/ REG FEE	1,700.00
11	65	07/01/2026	919	GLOBAL COMPLIANCE NETWORK, INC.	PROFESSIONAL DEVELOPMENT	400.00
11	66	07/01/2026	50806	EASTERN OKLAHOMA CNTY TECH CENTER	PURCHASE ORDERS	1,000.00
11	67	07/01/2026	50131	RENAISSANCE LEARNING, INC.	VARIOUS SUBSCRIPTIONS	15,000.00
11	68	07/01/2026	319	OFFICE DEPOT	OFFICE/SCHOOL SUPPLIES-505	350.00
11	69	07/01/2026	50046	OFFICE DEPOT	OFFICE SUPPLIES-705	350.00
11	70	07/01/2026	53500	REID PRINTING	3RD GRADE ELA WORKBOOKS	2,000.00
11	71	07/01/2026	3	SAM'S CLUB DIRECT	CLASSROOM SUPPLIES	3,000.00
11	72	07/01/2026	330	QUILL CORPORATION	OFFICCE SUPPLIES	350.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 100, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	73	07/01/2026	50042	MUNICIPAL ACCOUNTING SYSTEMS, INC	WARRANTS AP FUNDS/AF	1,000.00
11	74	07/01/2026	53187	PEARSON CLINICAL ASSESSMENTS	NMAT 3 TEST	1,000.00
11	75	07/01/2026	53791	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	500.00
11	76	07/01/2026	50035	GORDON COOPER TECHNOLOGY CTR	BUS DRIVER SCHOOL	500.00
11	77	07/01/2026	51341	BUSINESS PROFESSIONALS OF AMERICA	REGISTRATION	450.00
11	78	07/01/2026	50042	MUNICIPAL ACCOUNTING SYSTEMS, INC	W2 AND 1095C	600.00
11	79	07/01/2026	53023	SKORDLE ADVERTISING LLC	SKORDLE PROGRAM	2,000.00
11	80	07/01/2026	52851	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	500.00
11	81	07/01/2026	394	HAWTHORNE EDUCATIONAL SERVICES, INC	BEHAVIOR FORMS	500.00
11	82	07/01/2026	871	MIDWEST HOSE & SPECIALTY, INC.	HOSES FOR BUSES	500.00
11	83	07/01/2026	53097	NAVIGATE360	BEHAVIOR MONITORING-ONLINE	2,250.00
11	84	07/01/2026	53800	HMH EDUCATION	GEOGRAPHY AND OK HISTORY BOOKS	5,356.31
11	85	07/01/2026	53446	SLP TOOLKIT	TOOLKIT SUBSCRIPTION	225.00
11	86	07/01/2026	53453	CHARACTER STRONG	CURRICULUM FOR MENTAL HEALTH/ CHARACTER BUILDING	4,498.00
11	87	07/01/2026	53488	HOOTEN OIL LLC	LUBRICANTS FOR BUSES	3,000.00
11	88	07/01/2026	53552	AMPLIFY	MATH CURRICULUM	25,000.00
11	89	07/01/2026	50806	EASTERN OKLAHOMA CNTY TECH CENTER	CPR TRAINING	500.00
11	90	07/01/2026	91	A WELDORS SUPPLY CO.	GASES AND WELDING SUPPLIES	4,000.00
11	91	07/01/2026	53417	PATRIOT STEEL LLC	VARIOUS WELDING SUPPLIES	3,000.00
11	92	07/01/2026	312	OKLAHOMA STATE REGENTS FOR	CONFERNECE REGISTRATION	750.00
11	93	07/01/2026	3	SAM'S CLUB DIRECT	TVS FOR HIGH SCHOOL	2,000.00
11	94	07/01/2026	53677	RANKONE	1/2 SUBSCRIPTION FOR 25-26	1,000.00

Non-Payroll Total:	\$954,925.67
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$954,925.67

Luther Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 100, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	587	SCHNEIDER ELECTRIC BUILDINGS	MONITOR HEAT & AIR & TAC PROG.	6,100.00
21	2	07/01/2026	52408	SCHINDLER ELEVATOR CORPORATION	YEARLY CONTRACT ON HS ELEVATOR	5,300.00
21	3	07/01/2026	232	LOWE'S	BUILDING SUPPLIES	3,000.00
21	4	07/01/2026	53145	HUNTER MECHANICAL & CONTROLS, INC.	MULTI A/C UNIT REPAIRS-DIST	3,000.00
21	5	07/01/2026	53759	UNIVERSAL ROOFING AND SHEET METAL	ROOFING REPAIRS	5,000.00
21	6	07/01/2026	52391	WINSUPPLY OF OKLAHOMA CITY	PLUMBING SUPPLIES	2,000.00
21	7	07/01/2026	50162	GYMCO, INC.	REFINISH GYM FLOORS	3,000.00
21	8	07/01/2026	590	STAR LIGHTING & SUPPLY	BLANKET - BULBS AND BALLAST	3,000.00
21	9	07/01/2026	826	BATTERIES PLUS	BLANKET - BATTERIES FOR ALARM SYSTEMS	2,000.00
21	10	07/01/2026	50039	INTEGRATED PEST CONTROL	BLANKET - MONTHLY PEST CONTROL SERVICES	3,100.00
21	11	07/01/2026	602	P & K EQUIPMENT	BLANKET - PARTS FOR MOWER	2,000.00
21	12	07/01/2026	472	OKLAHOMA DEPARTMENT OF LABOR	BLANKET - INSPECTION FEES	250.00
21	13	07/01/2026	50160	GRIMSLEY'S INC.	BLANKET - BLDG MAINTENANCE SUPPLIES	16,000.00
21	14	07/01/2026	793	O'CONNOR'S LAWN & GARDEN	PARTS/SUPPLIES FOR LAWN MOWERS	1,000.00
21	15	07/01/2026	50286	LUTHER MILL & FARM SUPPLY, INC.	BLANKET - CHEMICAL AND SUPPLIES	1,000.00
21	16	07/01/2026	640	JACKSON ELECTRICAL CONSTRUCTION LLC	BLANKET - ELECTRICAL REPAIRS	5,000.00
21	17	07/01/2026	53186	FREEDOM ALARMS	BLANKET - MONITORING ALARMS	30,000.00
21	18	07/01/2026	19	LUTHER HARDWARE & LUMBER	BLANKET - MAINTENANCE SUPPLIES	1,500.00
21	19	07/01/2026	889	ALL HOURS LOCKSMITH, INC.	LOCKS AND KEYS - HARDWARE	2,000.00
21	20	07/01/2026	50120	LINCOLN COUNTY FARM CENTER, INC.	MOWING SUPPLIES - EQUIPMENT	1,000.00
21	21	07/01/2026	933	THE DUMP DEPOT LLC	PORT A POTTY	500.00
21	22	07/01/2026	51379	H.I.S. PAINT MFG. CO. LLC	BLANKET - PAINT AND SUPPLIES	4,000.00
21	23	07/01/2026	53561	PIONEER ATHLETICS	FOOTBALL FIELD PAINT	6,000.00
21	24	07/01/2026	826	BATTERIES PLUS	VARIOUS SUPPLIES	1,500.00
21	25	07/01/2026	760	LINN'S PLUMBING	PLUMBING REPAIRS	5,000.00
21	26	07/01/2026	522	ECKROAT SEED CO.	BLANKET FOR PARTS	2,200.00
21	27	07/01/2026	52386	HOME DEPOT CREDIT SERVICES	BLANKET MISC. SUPPLIES	1,500.00
21	28	07/01/2026	522	ECKROAT SEED CO.	VARIOUS SUPPLIES	2,000.00
21	29	07/01/2026	50164	OKLAHOMA NATURAL GAS CO	GAS ALL SITES	65,000.00
21	30	07/01/2026	50059	TOWN OF LUTHER	WATER, TRASH, SEWER ALL SITES	36,000.00
21	31	07/01/2026	53564	BAILEY BROTHERS	HVAC REPAIRS	15,000.00
21	32	07/01/2026	53163	CITY GLASS CO.	GLASS REPAIRS	2,000.00
21	33	07/01/2026	50045	OG&E	ELECTRIC ALL SITES	80,000.00
21	34	07/01/2026	53438	LUTHER SCHIEBERT	MISC. REPAIRS AND SSERVICE	1,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 100, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	35	07/01/2026	53139	SIMONIZE SPORTS FIELD SERVICES	FOOTBALL FIELD CARE	6,000.00
Non-Payroll Total:						\$323,450.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$323,450.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 20, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2026	735	OKLAHOMA STATE DEPT OF HEALTH	FOOD SERVICE LICENSES	375.00
22	2	07/01/2026	50199	ROBBINS RESTAURANT REPAIR	BLANKET EQUIPMENT REPAIRS	4,000.00
22	3	07/01/2026	53145	HUNTER MECHANICAL & CONTROLS, INC.	BLANKET EQUIPMENT REPAIRS	8,000.00
22	4	07/01/2026	50160	GRIMSLEY'S INC.	BLANKET CLEANING SUPPLIES	10,000.00
22	5	07/01/2026	50197	HILAND DAIRY FOODS	BLANKET-MILK AND JUICE	55,000.00
22	6	07/01/2026	52565	VINYARD FRUIT & VEGETABLE CO.	BLANKET PRODUCE	30,000.00
22	7	07/01/2026	52903	BEN E. KEITH LOCKBOX	BLANKET FOOD	200,000.00
22	8	07/01/2026	506	OK DHS FINANCE-REVENUE PROCESSING	ANNUAL COMMODITY ASSESSMENT	1,500.00
22	9	07/01/2026	330	QUILL CORPORATION	OFFICE SUPPLIES	1,000.00
Non-Payroll Total:						\$309,875.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$309,875.00