

**Boise City Public Schools
Board of Education Regular Meeting
High School Meeting Room, 700 SE 1st St, P.O. Box 1116, Boise City, Oklahoma 73933
Monday, March 9, 2026 at 6:00 PM**

MINUTES

1. Call to Order

Alisha Griffith called the meeting to order at 6:00 p.m.

2. Opening Procedures

Alisha Griffith led the Pledge of Allegiance. Paul Desbien led the prayer.

3. Rollcall to Establish Quorum

Attendance Taken at 6:02 PM.

Scott Arthaud: Present

Nathan Crabtree: Absent

Paul Desbien: Present

Alisha Griffith: Present

Tony Whitfield: Present

4. Record of Others Present

Cory Smith, Chance Baker, Teresa Craiker, Renee Imler, Toni Thornton

5. Citizen's Comments

There were no citizen's comments.

6. Consent Agenda

Motion to approve the consent agenda. This motion, made by Paul Desbien and seconded by Tony Whitfield, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

6.a. Approval of the Minutes of the February 9, 2026, Regular Board Meeting

6.b. Approval of the February 28, 2026, Activity Fund Financial Statements

6.c. Approval of the February 28, 2026, Appropriated Funds Financial Statement

6.d. Approval of General Fund encumbrances 2, 58, 133, 185, 189, 198, 211, 224, 238, 240, 241, 244, 254, 255, 258-264, 266, 268-276, 50008-50049, 50051-50053, 50055-50068, 50071, 50073, 50074 totaling \$76,743.72 and Building Fund encumbrances 6, 7, 10-14 totaling \$15,800.64

6.e. Approval of Fundraiser Request for Art

6.f. Approval of contract renewal for Federal Programs with Barlow Education Management Services for 2026-2027.

6.g. Approval of contract renewal with Vitel Communications for fire alarm system monitoring for 2026-2027.

7. Presentations/Reports

7.a. Elementary

Star testing
Ag day for PK-4th
Powerlifting
Robotics
Music contest
Staff recognitions
State Testing

7.b. High School

Student activities
State testing
Fundraiser
Baseball field

7.c. Superintendent

Federal programs
RAO visit
Calendar
Legislation

8. Current Business

8.a. Discussion and vote to approve annual dropout and remediation reports.

Motion to approve the annual dropout and remediation reports. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea
Nathan Crabtree: Absent
Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.b. Discussion and possible vote to approve the 2026-2027 audit contract and engagement letter with Bledsoe, Hewett & Gullekson.

Motion to approve the 2026-2027 audit contract and engagement letter with Bledsoe, Hewett & Gullekson. This motion, made by Scott Arthaud and seconded by Tony Whitfield, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.c. Discussion and vote to approve switching speech services from Total Rehab to Sweet Home Therapy.

Motion to approve switching speech services from Total Rehab to Sweet Home Therapy. This motion, made by Paul Desbien and seconded by Tony Whitfield, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.d. Discussion and possible action to approve or not approve agreements with Edmentum for Exact Path Math Intervention licenses for the remainder of

2025-2026 and the 2026-2027 school year.

Motion to approve agreements with Edmentum for Exact Path Math Intervention licenses for the remainder of the 2025-2026 and the 2026-2027 school year. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.e. Discussion and possible action to approve or not approve group health benefits through OPEH&W Plan for the 2026-2027 school year as listed on the attached Employee Class Definition.

Motion to approve group health benefits through OPEH&W Plan for the 2026-2027 school year as listed on the attached Employee Class Definition. This motion, made by Paul Desbien and seconded by Tony Whitfield, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.f. Proposed vote to go into executive session pursuant to 25 O.S. Section 307(b)(1) to discuss contract renewal for teachers listed on 'Schedule A', for the 2026-2027 school year.

Motion to go into executive session at 6:34 p.m. This motion, made by Scott Arthaud and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.g. Acknowledge the return of the board to open session.

The Board returned to open session at 6:45 p.m.

8.h. Executive session minute's compliance announcement.

The following executive session minutes compliance announcement was made by Paul Desbien, member of the Board:

The Board convened in executive session at 6:34 p.m. Alisha Griffith, Scott Arthaud, Tony Whitfield, Paul Desbien, Cory Smith, Chance Baker, Teresa Craiker, and Renee Imler were present. Contract renewal for teachers listed on Schedule A for the 2026-2027 school year was discussed. The Board returned to open session at 6:45 p.m.

8.i. Discussion with possible vote on the superintendent's recommendation to renew contracts of teachers listed on 'Schedule A'.

Motion to approve the superintendent's recommendation to renew contracts of teachers listed on 'Schedule A'. This motion, made by Scott Arthaud and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.j. Discussion and vote to accept the resignation of Kaylie Crews.

Motion to accept the resignation of Kaylie Crews. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.k. Discussion and vote to approve Adjunct teacher Shannon Jones (Grant) for 7th grade science.

Motion to approve Adjunct teacher Shannon Jones (Grant) for 7th grade science. This motion, made by Paul Desbien and seconded by Scott Arthaud, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.l. Discussion and vote to approve or not to approve hiring a full-time paraprofessional for the role of Health Aide.

Motion to approve hiring Cecilia Morales as a full-time paraprofessional for the role of Health Aide. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.m. Discussion and vote to approve or not to approve hiring two substitute route drivers.

Motion to approve hiring Alandra Gibson and Leslie Rosas as substitute route drivers. This motion, made by Scott Arthaud and seconded by Tony Whitfield, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.n. Discussion regarding building project ideas suggested by Huseman Builders.

9. New Business

10. Adjourn

Motion to adjourn at 7:13 p.m. This motion, made by Paul Desbien and seconded by Alisha Griffith, Passed.

Scott Arthaud: Yea

Nathan Crabtree: Absent

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

Minutes Clerk

**Boise City Public Schools
Board of Education Regular Meeting
High School Meeting Room, 700 SE 1st St, P.O. Box 1116, Boise City, Oklahoma 73933
Monday, February 9, 2026 at 6:00 PM**

MINUTES

1. Call to Order

Alisha Griffith called the meeting to order at 6:01 p.m.

2. Opening Procedures

Alisha Griffith led the Pledge of Allegiance. Paul Desbien led the prayer.

3. Rollcall to Establish Quorum

Attendance Taken at 6:01 PM.

Scott Arthaud: Absent

Nathan Crabtree: Present

Paul Desbien: Present

Alisha Griffith: Present

Tony Whitfield: Present

4. Record of Others Present

Cory Smith, Chance Baker, Renee Imler, Teresa Craiker, Toni Thornton

5. Citizen's Comments

There were no citizen's comments.

6. Consent Agenda

Motion to approve the consent agenda. This motion, made by Tony Whitfield and seconded by

Paul Desbien, Passed.

Scott Arthaud: Absent

Nathan Crabtree: Yea

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

6.a. Approval of the Minutes of the January 12, 2026, Regular Board Meeting

6.b. Approval of the January 31, 2026, Activity Fund Financial Statements

6.c. Approval of the January 31, 2026, Appropriated Funds Financial Statement

6.d. Approval of General Fund encumbrances 24, 29, 38, 49, 61, 162, 193, 207, 219, 222, 225-256, 50008-50024, 50026-50049, 50051-50052, 50055-50068, 50071 totaling \$53,865.75 and Building Fund encumbrances 8-10 totaling \$38,080.00

6.e. Approval of Fundraiser Requests

7. Presentations/Reports

7.a. Elementary

Enrollment

Activities

Intervention program for reading

7.b. High School

Enrollment

Activities

Ball fields

7.c. Superintendent

Federal program audit

RAO visit

8. Current Business

8.a. Motion to approve an updated 403(b) plan document with American Fidelity.

Motion to approve an updated 403(b) plan document with American Fidelity. This motion, made by Paul Desbien and seconded by Nathan Crabtree, Passed.

Scott Arthaud: Absent

Nathan Crabtree: Yea

Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.b. Possible vote to approve activity absences for BC, CD, GO and WM.

Motion to approve activity absences for BC, CD, GO and WM. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.c. Discussion and possible vote to allow a one-time waiver of the district expenditure cap for any health insurance surcharge in Boise City Board of Education policy CRD-1 Health Insurance Surcharge to satisfy the special assessment required by OPEH&W for FY26, and to approve the use of district funds to pay in its entirety or a portion of the special assessment for the entire district staff.

Motion to allow a one-time waiver of the district expenditure cap for any health insurance surcharge in Boise City Board of Education policy CRD-1 Health Insurance Surcharge to satisfy the surcharge required by OPEH&W for FY26, and to approve the use of District funds in its entirety for the entire district. This motion, made by Nathan Crabtree and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.d. Possible vote to approve or not approve General Fund encumbrance #257 totaling \$62,167.23.

Motion to approve General Fund encumbrance #257 totaling \$62,167.23. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.e. Motion to approve an agreement with Plunkett's Pest Control for district-wide rodent and pest control for the remainder of fiscal year 2025-2026.

Motion to approve an agreement with Plunkett's Pest Control for district-wide rodent and pest control for the remainder of fiscal year 2025-2026. This motion, made by Paul Desbien and seconded by Nathan Crabtree, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.f. Discussion and vote to renew or not renew the lease on the house located at 803 N. Locust Ave. Boise City, OK.

Motion to not renew the lease on the house located at 803 N. Locust Ave. Boise City, OK.

This motion, made by Nathan Crabtree and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.g. Discussion regarding 2026-2027 Academic Calendar.

8.h. Discussion regarding Huseman Builders walkthrough.

8.i. Proposed vote to go into executive session pursuant to 25 O.S. Section 307 (b)(1) to discuss the superintendent's evaluation and contract for the 2026-2027 fiscal year and to discuss the principals' contracts for the 2026-2027 school year.

Motion to convene in executive session at 6:51 pursuant to 25 O.S. Section 307 (b)(1) to discuss the superintendent's evaluation and contract for the 2026-2027 fiscal year, and to discuss the principals' contracts for the 2026-2027 school year. This motion, made by Nathan Crabtree and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent

Nathan Crabtree: Yea

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.j. Acknowledge the return of the board to open session.

The Board returned to open session at 7:16 p.m.

8.k. Executive session minute's compliance announcement.

The Board convened in executive session at 6:51 p.m. Alisha Griffith, Scott Arthaud, Nathan Crabtree, Tony Whitfield, and Paul Desbien were present. Cory Smith joined the executive session at 7:10 p.m.

The Board returned to open session at 7:16 p.m.

8.l. Discussion and vote on superintendent's contract.

Motion to amend the superintendent's contract for the 2026-2027 school year. This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent

Nathan Crabtree: Yea

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

8.m. Discussion and vote to reemploy or table the reemployment of Chance Baker as High School Principal, Teresa Craiker as Elementary Principal (5-8) and Renee Imler as Elementary Principal (PK-4) for the 2026-27 school year.

Motion to reemploy Chance Baker as High School Principal for the 2026-27 school year. This motion, made by Paul Desbien and seconded by Nathan Crabtree, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

Motion to reemploy Teresa Craiker as Elementary Principal (5-8) for the 2026-27 school year.

This motion, made by Nathan Crabtree and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Abstain (With Conflict)

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

Motion to reemploy Renee Imler as Elementary Principal (PK-4) for the 2026-27 school year.

This motion, made by Tony Whitfield and seconded by Paul Desbien, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea
Paul Desbien: Yea
Alisha Griffith: Yea
Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

9. New Business

10. Adjourn

Motion to adjourn at 7:21 p.m. This motion, made by Paul Desbien and seconded by Nathan Crabtree, Passed.

Scott Arthaud: Absent
Nathan Crabtree: Yea

Paul Desbien: Yea

Alisha Griffith: Yea

Tony Whitfield: Yea

Yea: 4, Nay: 0, Absent: 1

Minutes Clerk

THE FIRST STATE BANK

P. O. Box 1179
BOISE CITY, OKLAHOMA 73933
MEMBER FDIC

0001774

1808FSB

8555E00X.002

NNNNNN

MailAndE

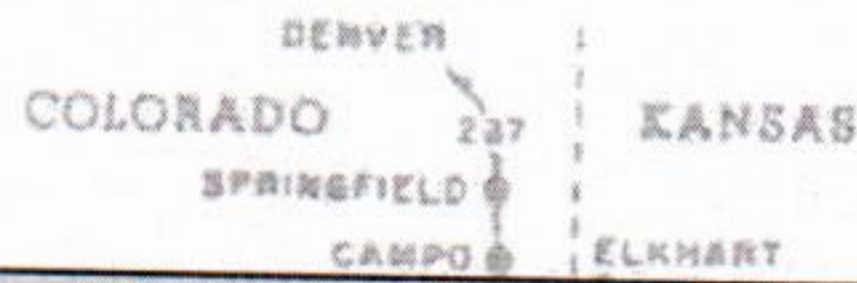
1198 2 AV 0.588 *0001774 S5
BOISE CITY PUBLIC SCHOOLS
ACTIVITY FUND
PO BOX 1115
BOISE CITY OK 73933-1115
MAIL STATEMENT



ACCOUNT NUMBER	XXXXXX1152
STATEMENT PERIOD	1/30/26 - 2/27/26
ENCLOSURES	47
PAGE	1 of 8

Checking Account Summary - XXXXXX1152

		PUBLIC FUNDS XXXXXX1152	
Beginning Balance			101,107.02
11 Deposits			24,660.20
8 Other Credits			651.19
36 Withdrawals			15,777.18
1 Other Debits			72.62
Ending Balance			110,568.61



Overdraft Summary

	Total For This Period	OKLAH Total Year-to-Date
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

Interest Summary

28	DAYS IN STATEMENT CYCLE
2.02%	ANNUAL PERCENTAGE YIELD EARNED
161.38	AMOUNT OF EARNED INTEREST
105,195.00	AVERAGE DAILY LEDGER BALANCE

Fee Summary

Item	Amount
TOTAL FEES IMPOSED	0.00

Account Credit Transactions

Date	Description	Amount
2/02	DEPOSIT	768.00
2/02	PARAGON SOLUTION CC DEPOSIT 3770005456	62.40
2/03	DEPOSIT	1,585.00
2/03	DEPOSIT	2,715.00
2/04	FanFood FanFood 0026165117	10.10
2/05	DEPOSIT	370.05
2/05	FanFood FanFood 0020539186	127.97
2/12	DEPOSIT	1,555.00
2/12	FanFood FanFood 0014462058	3.59
2/13	FanFood FanFood 0012627426	74.97

Please examine statement and checks promptly. If no error is reported in 60 days, the account will be considered correct. Please report changes of address. If you have a question about an Electronic Funds Transfer call us at (580) 544-2591. You may request account disclosures containing terms, fees, and rate information for your account.

BOISE CITY PUBLIC SCHOOLS Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
805 YEAR BOOK	\$0.00	\$4,373.00	\$6,260.49	\$5,031.32	\$5,602.17	\$1,966.27	\$3,635.90
807 ATHLETICS	\$0.00	\$68,407.38	\$3,910.38	\$67,827.19	\$4,490.57	\$4,077.79	\$412.78
809 BAND	\$0.00	\$0.00	\$75.86	\$0.00	\$75.86	\$0.00	\$75.86
812 FFA	\$0.00	\$68,713.47	\$15,073.01	\$61,461.03	\$22,325.45	\$4,848.00	\$17,477.45
816 LIBRARY	\$0.00	\$1,935.78	\$2,763.29	\$2,591.51	\$2,107.56	\$0.00	\$2,107.56
818 HIGH SCHOOL	\$0.00	\$2,037.85	\$2,429.44	\$2,595.27	\$1,872.02	\$100.00	\$1,772.02
819 NHS	\$0.00	\$50.00	\$3,546.13	\$885.00	\$2,711.13	\$183.75	\$2,527.38
820 HS PEP CLUB	\$0.00	(\$337.51)	\$337.51	\$0.00	\$0.00	\$0.00	\$0.00
823 STUCO	\$0.00	\$1,319.26	\$26.68	\$591.83	\$754.11	\$100.00	\$654.11
824 TSA	\$0.00	\$0.00	\$3,562.10	\$0.00	\$3,562.10	\$0.00	\$3,562.10
825 F. HINER DALE	\$0.00	\$30,755.16	\$2,556.27	\$0.00	\$33,311.43	\$0.00	\$33,311.43
826 BENEVOLANCE	\$0.00	\$0.00	\$35.83	\$0.00	\$35.83	\$0.00	\$35.83
827 ELEMENTARY	\$0.00	\$13,717.06	\$2,698.13	\$10,323.80	\$6,091.39	\$0.00	\$6,091.39
830 CHALYN IMLER SCHOLARSHIP (NHS)	\$0.00	\$0.00	\$5,154.55	\$0.00	\$5,154.55	\$0.00	\$5,154.55
832 FUN FEST	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
838 SCHOOL LUNCH	\$0.00	\$23,204.91	\$8.05	\$21,141.25	\$2,071.71	\$0.00	\$2,071.71
839 FCA	\$0.00	\$620.00	\$1,134.28	\$630.00	\$1,124.28	\$0.00	\$1,124.28
850 ACADEMIC BOWL	\$0.00	\$100.00	\$693.84	\$100.00	\$693.84	\$0.00	\$693.84
851 SCIENCE	\$0.00	\$0.00	\$89.99	\$0.00	\$89.99	\$0.00	\$89.99
852 NEVA SIZEMORE	\$0.00	\$0.00	\$13,536.16	\$4,000.00	\$9,536.16	\$0.00	\$9,536.16
865 ELL/MIGRANT	\$0.00	\$0.00	\$2,021.19	\$0.00	\$2,021.19	\$0.00	\$2,021.19
868 MUSIC BOOSTERS	\$0.00	\$0.00	\$488.83	\$0.00	\$488.83	\$0.00	\$488.83
873 SHOOTING SPORTS	\$0.00	\$10,937.00	\$6,807.88	\$816.00	\$16,928.88	\$0.00	\$16,928.88
878 CLASS OF 2025	\$0.00	(\$225.21)	\$225.21	\$0.00	\$0.00	\$0.00	\$0.00
879 ROBOTICS	\$0.00	\$2,555.00	\$248.28	\$1,880.88	\$922.40	\$470.00	\$452.40
880 Class of 2026	\$0.00	\$559.00	\$6,177.85	\$2,741.12	\$3,995.73	\$0.00	\$3,995.73
881 class of 2027	\$0.00	\$4,171.75	\$5,405.82	\$803.96	\$8,773.61	\$0.00	\$8,773.61
882 STAFF DEVELOPMENT	\$0.00	\$1,184.25	\$1,244.68	\$2,046.30	\$382.63	\$0.00	\$382.63
883 CLASS OF 2028	\$0.00	\$611.91	\$759.16	\$0.00	\$1,371.07	\$0.00	\$1,371.07
884 CLASS OF 2029	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
885 ART	\$0.00	\$1,309.00	\$0.00	\$611.04	\$697.96	\$240.09	\$457.87
886 ACTIVITY TRAVEL	\$0.00	\$35,100.00	\$0.00	\$30,575.44	\$4,524.56	\$1,091.93	\$3,432.63
Total	\$0.00	\$271,299.06	\$87,370.89	\$216,652.94	\$142,017.01	\$13,077.83	\$128,939.18

Balance per bank statement		\$110,568.61
ADD:	Activity	20,000.00
	C. Imler	5,154.55
	F Hiner Dale	30,000.00
DEDUCT:		
	OUTSTANDING PAYMENTS	\$23,706.15
FEBRUARY 2026 BALANCE		\$142,017.01

BOISE CITY PUBLIC SCHOOLS

Outstanding Payments

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 2/28/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	60	71	9/11/2025	9/11/2025	3539	STATE FAIR OF OKLAHOMA	\$60.00
2026	60	207	12/16/2025	12/16/2025	3899	AMAZON	\$87.98
2026	60	260	1/26/2026	1/28/2026	7819	JEREMIAH ADEE	\$200.00
2026	60	278	2/9/2026	2/9/2026	7600	CIMARRON TRAP CLUB	\$816.00
2026	60	298	2/19/2026	2/19/2026	5820	ARVEST BANK	\$119.98
2026	60	299	2/19/2026	2/19/2026	5820	ARVEST BANK	\$220.86
2026	60	301	2/26/2026	2/26/2026	5820	ARVEST BANK	\$119.98
2026	60	302	2/26/2026	2/26/2026	238	MOORE'S GROCERY	\$326.58
2026	60	303	2/26/2026	2/26/2026	5820	ARVEST BANK	\$378.52
2026	60	304	2/27/2026	2/27/2026	3579	NASSP	\$385.00
2026	60	305	2/27/2026	2/27/2026	7233	SECBOA	\$150.00
2026	60	306	2/27/2026	2/27/2026	99999	BOISE CITY PUBLIC SCHOOLS I-2	\$20841.25
Total: 2026 60							\$23,706.15
Total Outstanding:							\$23,706.15

BOISE CITY PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 2/28/2026, Account Types: All

Cash By Account and Fund

AC 0101	BANK ACCOUNT				
2026	60	SCHOOL ACTIVITY FNDS			\$142,017.01
			Total AC	0101	\$142,017.01
					\$142,017.01

Cash By Fund

2026	60	SCHOOL ACTIVITY FNDS			\$142,017.01
					\$142,017.01

Balance Sheet

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 2/27/2026

Assets				
Cash				
11	2025	GENERAL FUND		\$295,166.14
11	2026	GENERAL FUND		\$158,304.73
12	2025	CO-OP FUND		\$16,298.15
12	2026	CO-OP FUND		\$4,179.26
21	2025	BUILDING FUND		\$1,711,807.27
21	2026	BUILDING FUND		\$321,869.83
41	2025	SINKING FUND		\$5,667.00
41	2026	SINKING FUND		\$20.62
			Cash Total	<u>\$2,513,313.00</u>
Investments				
11	2025	GENERAL FUND		\$1,750,000.00
			Investments Total	<u>\$1,750,000.00</u>
Revenue Receivable				
11	2025	GENERAL FUND		(\$526,279.17)
11	2026	GENERAL FUND		\$2,762,829.24
12	2025	CO-OP FUND		(\$12,145.43)
12	2026	CO-OP FUND		\$7,029.42
21	2025	BUILDING FUND		(\$193,387.02)
21	2026	BUILDING FUND		\$1,649,733.97
41	2025	SINKING FUND		(\$5,667.00)
41	2026	SINKING FUND		(\$20.62)
			Revenue Receivable Total	<u>\$3,682,093.39</u>
			Assets Total	<u><u>\$7,945,406.39</u></u>
Liabilities, Reserves and Fund Balance				
Outstanding Warrants				
11	2025	GENERAL FUND		\$0.00
11	2026	GENERAL FUND		\$66,500.24
12	2025	CO-OP FUND		\$0.00
12	2026	CO-OP FUND		\$20.00
21	2025	BUILDING FUND		\$0.00
21	2026	BUILDING FUND		\$0.00
			Outstanding Warrants Total	<u>\$66,520.24</u>
Fund Balance				
11	2025	GENERAL FUND		\$1,518,886.97
11	2026	GENERAL FUND		\$2,854,633.73
12	2025	CO-OP FUND		\$4,152.72
12	2026	CO-OP FUND		\$11,188.68
21	2025	BUILDING FUND		\$1,518,420.25
21	2026	BUILDING FUND		\$1,971,603.80
			Fund Balance Total	<u>\$7,878,886.15</u>
			Liabilities, Reserves and Fund Balance Total	<u><u>\$7,945,406.39</u></u>

Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 2/27/2026, Account Types: All

Cash By Account and Fund

AC	0101	BANK ACCOUNT			
	2025	11	GENERAL FUND		\$295,166.14
	2025	12	CO-OP FUND		\$16,298.15
	2025	21	BUILDING FUND		\$1,711,807.27
	2025	41	SINKING FUND		\$5,667.00
	2026	11	GENERAL FUND		\$158,304.73
	2026	12	CO-OP FUND		\$4,179.26
	2026	21	BUILDING FUND		\$321,869.83
	2026	41	SINKING FUND		\$20.62
				Total AC	0101
					\$2,513,313.00
AI	0105	CDARS FSB BOISE CITY			
	2025	11	GENERAL FUND		\$1,750,000.00
				Total AI	0105
					\$1,750,000.00
					\$4,263,313.00

Cash By Fund

2025	11	GENERAL FUND	\$2,045,166.14
2025	12	CO-OP FUND	\$16,298.15
2025	21	BUILDING FUND	\$1,711,807.27
2025	41	SINKING FUND	\$5,667.00
2026	11	GENERAL FUND	\$158,304.73
2026	12	CO-OP FUND	\$4,179.26
2026	21	BUILDING FUND	\$321,869.83
2026	41	SINKING FUND	\$20.62
			\$4,263,313.00

BOISE CITY PUBLIC SCHOOLS

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: False

Fund: 11

Account: AI 0105 CDARS FSB BOISE CITY

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1031376099	CDARS 1031376099	6/26/2025	6/25/2026		\$1,750,000.00	4.250	\$1,750,000.00
						Total 1031376099	\$1,750,000.00
						Total AI 0105 CDARS FSB BOISE CITY	\$1,750,000.00
						Total Fund 11	\$1,750,000.00

Fund: 21

Account: AI 0105 CDARS FSB BOISE CITY

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1031376099	CDARS 1031376099	6/26/2025	6/25/2026		\$0.00	4.250	\$0.00
	Date	Reinvested	Receipt Status		Amount		
	7/31/2025	No	Posted		\$6,327.82		
	8/29/2025	No	Posted		\$6,327.82		
	9/30/2025	No	Posted		\$6,123.30		
	10/31/2025	No	Posted		\$6,327.82		
	11/28/2025	No	Posted		\$6,123.30		
	12/31/2025	No	Posted		\$6,327.82		
	1/30/2026	No	Posted		\$6,327.82		
	2/27/2026	No	Posted		\$5,714.47		
				Total Interest	\$49,600.17	Total Reinvested Interest	\$0.00
						Total 1031376099	\$0.00
						Total AI 0105 CDARS FSB BOISE CITY	\$0.00
						Total Fund 21	\$0.00
						Total All Funds	\$1,750,000.00



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IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

Boise City Public Schools
PO Box 693
700 SE 1st Street
Boise City, OK 73933

Letter of Credit No. 93962

Effective Date: May 16, 2025

We hereby establish our irrevocable letter of credit in your favor, for the account of First State Bank, Boise City, OK, whereby we hereby irrevocably authorize you to draw on us from time to time up to a maximum aggregate amount of US \$2,000,000 (Two Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is May 15, 2026.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

This letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication No. 590 (ISP98). It shall be governed by the laws of the United States and, to the extent federal law incorporates or defers to state law, the laws (exclusive of choice of law provisions) of the State of Oklahoma. As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Oklahoma, including without limitation the Oklahoma Uniform Commercial Code, and the administrative rules of the Oklahoma State Treasurer.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606, by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

We agree to provide written notice to you by certified mail, return receipt requested, within two business days after we learn of any downgrade of our credit rating by a major rating agency. We further agree that we will not issue letters of credit for any one account party in your favor in excess of twenty percent (20 percent) of our capital. All payments made by us hereunder shall be made solely from our funds.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

Sincerely,

Federal Home Loan Bank of Topeka

A handwritten signature in cursive script that reads "Michelle Oliver".

Michelle Oliver, Lending Operations Officer

EXHIBIT A
DRAWING CERTIFICATE
Letter of Credit No. 93962

Federal Home Loan Bank of Topeka
500 S.W. Wanamaker
Topeka, KS 66606
Attention: Lending

Sir or Madam:

The undersigned individual, a duly authorized representative of the Boise City Public Schools (Beneficiary), on behalf of the Beneficiary hereby makes a draw in the amount of \$ _____ on that certain Irrevocable Letter of Credit No. 93962 dated May 16, 2025 (Letter of Credit), issued by the Federal Home Loan Bank of Topeka in favor of the Beneficiary.

You are hereby directed to make payment of such amount to _____,
ABA Number _____, Account Number _____,
Attention: _____, Re: _____.

IN WITNESS WHEREOF, this Certificate has been executed this ____ day of _____, 20__.

Local Entity

By _____

Typed Name and Title

Outstanding Payments

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 2/27/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	11	946	2/10/2026	2/10/2026	121	OSSBA	\$300.00
2026	11	951	2/10/2026	2/10/2026	7859	Xello Inc.	\$1743.82
2026	11	964	2/20/2026	2/20/2026	7864	Amira Learning, Inc.	\$192.50
2026	11	974	2/20/2026	2/20/2026	7199	Plunkett's Pest Control, Inc.	\$785.70
2026	11	975	2/20/2026	2/20/2026	6797	ROSENSTEIN, FIST AND RINGOLD	\$51.00
2026	11	1035	2/25/2026	2/25/2026	5310	AMERICAN FIDELIITY ASSURANCE	\$5782.72
2026	11	1036	2/25/2026	2/25/2026	5309	AMERICAN FIDELITY	\$822.92
2026	11	1039	2/25/2026	2/25/2026	2766	CCOSA	\$29.54
2026	11	1043	2/25/2026	2/25/2026	6428	LEGAL SHIELD	\$322.15
2026	11	1044	2/25/2026	2/25/2026	5350	MODERN WOODMEN OF AMERICA	\$1805.00
2026	11	1045	2/25/2026	2/25/2026	4020	OKLAHOMA CENTRALIZED SUPPOR	\$601.39
2026	11	1046	2/25/2026	2/25/2026	116	OKLAHOMA TAX COMMISSION	\$5691.00
2026	11	1047	2/25/2026	2/25/2026	5171	OPEH&W HEALTH PLAN	\$47856.50
2026	11	1048	2/25/2026	2/25/2026	3827	POE	\$516.00
Total: 2026 11							\$66,500.24
2026	12	45	2/25/2026	2/25/2026	116	OKLAHOMA TAX COMMISSION	\$20.00
Total: 2026 12							\$20.00
Total Outstanding:							\$66,520.24

Date
02/28/2026

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DETAILED ACCOUNT OVERVIEW

Account ID: 1031335082
Account Title: CIMARRON COUNTY



Western Alliance Bank FDIC Cert. 57512

YTD Interest Paid	\$77.32
Int Earned Since Last Statement	36.69

01/31/2026	Opening Balance	\$12,245.81
02/27/2026	Interest Payment	36.69
02/27/2026	Interest Payout To Account	(36.69)
	*****151	
02/27/2026	Ending Balance	12,245.81

First State Bank
Po Box 1179
Boise City, OK 73933

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RETURN SERVICE REQUESTED

BOISE CITY PUBLIC SCHOOL DISTRICT
PO BOX 693
BOISE CITY, OK 73933

Contact Us
580-544-2591
agriffith@fsbboiseok.com
<http://www.fsbboiseok.com/>



Account
BOISE CITY PUBLIC SCHOOL DISTRICT

Date
02/28/2026

Page
1 of 3

CDARS® Customer Statement

The following information is a summary of activity in your CDARS accounts and the list of FDIC-insured institutions that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through CDARS. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Effective Date	Maturity Date	Interest Rate	Opening Balance	Ending Balance
1031376099	06/26/2025	06/25/2026	4.25%	\$1,750,000.00	\$1,750,000.00
TOTAL				\$1,750,000.00	\$1,750,000.00

DETAILED ACCOUNT OVERVIEW

Account ID: 1031376099
Account Title: BOISE CITY PUBLIC SCHOOL DISTRICT

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	06/26/2025
Interest Rate	4.25%	Maturity Date	06/25/2026
Account Balance	\$1,750,000.00	YTD Interest Paid	\$12,042.29
Annual Percentage Yield	4.34%	Interest Earned Since Last Statement	5,714.47

CD Issued by

Bank of the Valley FDIC Cert. 25291

YTD Interest Paid	\$1,350.19
Int Earned Since Last Statement	640.71

01/31/2026	Opening Balance	\$196,211.32
02/27/2026	Interest Payment	640.71
02/27/2026	Interest Payout To Account *****128	(640.71)
02/27/2026	Ending Balance	196,211.32

BOKF, National Association FDIC Cert. 4214

YTD Interest Paid	\$1,627.43
Int Earned Since Last Statement	772.27

01/31/2026	Opening Balance	\$236,500.00
02/27/2026	Interest Payment	772.27
02/27/2026	Interest Payout To Account *****128	(772.27)
02/27/2026	Ending Balance	236,500.00

First Carolina Bank FDIC Cert. 35530

YTD Interest Paid	\$1,627.43
Int Earned Since Last Statement	772.27

01/31/2026	Opening Balance	\$236,500.00
02/27/2026	Interest Payment	772.27
02/27/2026	Interest Payout To Account *****128	(772.27)
02/27/2026	Ending Balance	236,500.00

First United Bank and Trust Company FDIC Cert. 4239

YTD Interest Paid	\$1,627.43
Int Earned Since Last Statement	772.27

01/31/2026	Opening Balance	\$236,500.00
02/27/2026	Interest Payment	772.27
02/27/2026	Interest Payout To Account *****128	(772.27)
02/27/2026	Ending Balance	236,500.00

Five Star Bank FDIC Cert. 35361

YTD Interest Paid	\$1,627.43
Int Earned Since Last Statement	772.27

01/31/2026	Opening Balance	\$236,500.00
02/27/2026	Interest Payment	772.27
02/27/2026	Interest Payout To Account *****128	(772.27)
02/27/2026	Ending Balance	236,500.00

Peoples Bank FDIC Cert. 9489

YTD Interest Paid	\$1,627.43
Int Earned Since Last Statement	772.27

01/31/2026	Opening Balance	\$236,500.00
02/27/2026	Interest Payment	772.27
02/27/2026	Interest Payout To Account *****128	(772.27)
02/27/2026	Ending Balance	236,500.00

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Classification Bolding: BUDGET BY FUNCTION CODE, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
0000 REMAINING TO BE BUDGETED	956,347.58	52.00	0.00	52.00	956,295.58	0.01%
1000 INSTRUCTION	2,323,000.00	2,260,121.03	1,360,528.59	899,592.44	62,878.97	97.29%
2100 SUPPORT SERVICES/STUDENTS	298,750.00	299,816.93	182,159.86	117,657.07	-1,066.93	100.36%
2200 SUPPORT SERVICES/INSTRUCTION STAFF	152,450.00	150,390.51	106,754.51	43,636.00	2,059.49	98.65%
2300 SUPPORT SERVICES/GENERAL ADMINISTRATION	252,750.00	315,373.65	232,794.70	82,578.95	-62,623.65	124.78%
2400 SUPPORT SERVICES/SCHOOL ADMINISTRATION	385,500.00	384,873.88	252,140.59	132,733.29	626.12	99.84%
2500 CENTRAL SERVICES	129,150.00	132,553.26	104,464.97	28,088.29	-3,403.26	102.64%
2600 OPERATION AND MAINTENANCE OF PLANT SERVICES	1,016,200.00	916,022.57	649,649.88	266,372.69	100,177.43	90.14%
2700 STUDENT TRANSPORTATION	206,300.00	162,832.16	117,570.71	45,261.45	43,467.84	78.93%
3100 CHILD NUTRITION PROGRAM OPERATIONS	255,150.00	251,658.39	151,550.12	100,108.27	3,491.61	98.63%
5000 OTHER USES	26,000.00	40,700.00	34,156.00	6,544.00	-14,700.00	156.54%
Total Fund - 11 GENERAL FUND	\$6,001,597.58	\$4,914,394.38	\$3,191,769.93	\$1,722,624.45	\$1,087,203.20	81.88 %
Fund - 12 CO-OP FUND						
2100 SUPPORT SERVICES/STUDENTS	35,852.00	35,825.04	24,663.32	11,161.72	26.96	99.92%
Total Fund - 12 CO-OP FUND	\$35,852.00	\$35,825.04	\$24,663.32	\$11,161.72	\$26.96	99.92 %
Fund - 21 BUILDING FUND						
0000 REMAINING TO BE BUDGETED	1,788,427.59	0.00	0.00	0.00	1,788,427.59	0.00%
2600 OPERATION AND MAINTENANCE OF PLANT SERVICES	25,000.00	30,645.64	25,866.19	4,779.45	-5,645.64	122.58%
4000 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	200,000.00	111,715.00	89,829.10	21,885.90	88,285.00	55.86%
Total Fund - 21 BUILDING FUND	\$2,013,427.59	\$142,360.64	\$115,695.29	\$26,665.35	\$1,871,066.95	7.07 %
Total 2025-2026	\$8,050,877.17	\$5,092,580.06	\$3,332,128.54	\$1,760,451.52	\$2,958,297.11	63.25 %
Report Total	\$8,050,877.17	\$5,092,580.06	\$3,332,128.54	\$1,760,451.52	\$2,958,297.11	63.25 %

Date Range: 7/1/2025 - 6/30/2026

Classification Bolding: BUDGET BY FUNCTION CODE

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2026
Fund	2	Yes	No	11-21
Project	N/A	N/A	N/A	
Function	3	Yes	Yes	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

BOISE CITY PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/6/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 0000 RECEIVABLE/REVENUE						
Source - 0000 RECEIVABLE/REVENUE	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Series - 0000 RECEIVABLE/REVENUE	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Total						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$2,109,647.96	\$1,914,076.75	\$195,571.21	\$0.00	90.73%	\$26,696.57
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$9,935.46	\$0.00	\$9,935.46	N/A	\$350.51
Source - 1130	\$0.00	\$1,463.87	\$0.00	\$1,463.87	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$16,699.54	\$0.00	\$16,699.54	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$998.77	\$0.00	\$998.77	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,458.88	\$0.00	\$1,458.88	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$175.00	\$0.00	\$175.00	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$650.86	\$0.00	\$650.86	N/A	\$0.00
Series - 1000 Total	\$2,109,647.96	\$1,945,459.13	\$195,571.21	\$31,382.38	92.22%	\$27,047.08
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$199,384.26	\$192,445.97	\$6,938.29	\$0.00	96.52%	\$2,583.18
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$27,576.67	\$24,896.21	\$2,680.46	\$0.00	90.28%	\$461.26
Series - 2000 Total	\$226,960.93	\$217,342.18	\$9,618.75	\$0.00	95.76%	\$3,044.44
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$27,206.97	\$20,581.27	\$6,625.70	\$0.00	75.65%	\$0.00
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$122,227.85	\$76,214.51	\$46,013.34	\$0.00	62.35%	\$0.00
Source - 3130 RURAL ELECTRIC COOP.TAX	\$321,828.64	\$216,653.50	\$105,175.14	\$0.00	67.32%	\$0.00
Source - 3140 STATE SCHOOL LAND EARNINGS	\$52,712.69	\$34,400.19	\$18,312.50	\$0.00	65.26%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$264,553.18	\$162,659.96	\$101,893.22	\$0.00	61.48%	\$0.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$414,294.12	\$254,840.91	\$159,453.21	\$0.00	61.51%	\$0.00
Source - 3400 STATE--CATEGORICAL	\$109,954.70	\$0.00	\$109,954.70	\$0.00	0.00%	\$0.00
Source - 3415 Strong Readers	\$0.00	\$3,614.29	\$0.00	\$3,614.29	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$11,634.09	\$0.00	\$11,634.09	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3440 DRIVER EDUCATION	\$0.00	\$1,425.00	\$0.00	\$1,425.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11,439.54	\$0.00	\$11,439.54	N/A	\$0.00
Source - 3700 CHILD NUTRITION PROGRAM	\$1,343.99	\$0.00	\$1,343.99	\$0.00	0.00%	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$645.23	\$0.00	\$645.23	N/A	\$0.00
Source - 3800 STATE VOCATIONAL PROGRAMS	\$23,520.00	\$0.00	\$23,520.00	\$0.00	0.00%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$5,260.00	\$0.00	\$5,260.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$6,500.00	\$0.00	\$6,500.00	N/A	\$0.00
Series - 3000 Total	\$1,337,642.14	\$898,909.96	\$572,291.80	\$133,559.62	67.20%	\$0.00
Series - 4000						

BOISE CITY PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/6/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4180 TITLE VI--SUBPART I	\$0.00	\$14,465.00	\$0.00	\$14,465.00	N/A	\$0.00
Source - 4200 IMP ACADEMIC ACH DISADVANTAGED	\$95,950.00	\$0.00	\$95,950.00	\$0.00	0.00%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$41,309.83	\$0.00	\$41,309.83	N/A	\$0.00
Source - 4271 Part A, Supporting Effective Inst.	\$0.00	\$18,757.88	\$0.00	\$18,757.88	N/A	\$0.00
Source - 4300 INDIVIDUALS WITH DISABILITIES	\$67,194.48	\$0.00	\$67,194.48	\$0.00	0.00%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$22,637.94	\$0.00	\$22,637.94	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$2,063.10	\$0.00	\$2,063.10	N/A	\$0.00
Source - 4442 TITLE IV, LEAS FORMULA	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$0.00
Source - 4700 CHILD NUTRITION PROGRAM	\$122,365.70	\$0.00	\$122,365.70	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHES	\$0.00	\$45,335.86	\$0.00	\$45,335.86	N/A	\$0.00
Source - 4720 BREAKFASTS	\$0.00	\$29,816.98	\$0.00	\$29,816.98	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 4000 Total	\$285,510.18	\$184,386.59	\$285,510.18	\$184,386.59	64.58%	\$0.00
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$20,841.25	\$0.00	\$20,841.25	N/A	\$20,841.25
Source - 5600 CORRECTING ENTRY	\$0.00	\$17,737.00	\$0.00	\$17,737.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$38,578.25	\$0.00	\$38,578.25	N/A	\$20,841.25
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,041,836.37	\$0.00	\$2,041,836.37	\$0.00	0.00%	\$0.00
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Series - 6000 Total	\$2,041,836.37	\$25.00	\$2,041,836.37	\$25.00	0.00%	\$0.00
Fund - 11 GENERAL FUND Total	\$6,001,597.58	\$3,289,701.11	\$3,104,828.31	\$392,931.84	54.81%	\$50,932.77
Fund - 12 CO-OP FUND						
Series - 4000						
Source - 4800 FEDERAL VOCATIONAL EDUCATION	\$35,852.00	\$0.00	\$35,852.00	\$0.00	0.00%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$28,822.58	\$0.00	\$28,822.58	N/A	\$0.00
Series - 4000 Total	\$35,852.00	\$28,822.58	\$35,852.00	\$28,822.58	80.39%	\$0.00
Fund - 12 CO-OP FUND Total	\$35,852.00	\$28,822.58	\$35,852.00	\$28,822.58	80.39%	\$0.00
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$301,620.32	\$273,659.20	\$27,961.12	\$0.00	90.73%	\$3,816.86
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,420.48	\$0.00	\$1,420.48	N/A	\$50.11
Source - 1130	\$0.00	\$209.29	\$0.00	\$209.29	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$73,524.89	\$0.00	\$73,524.89	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$9,400.00	\$0.00	\$9,400.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$8,800.00	\$0.00	\$8,800.00	N/A	\$1,100.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$11.20	\$0.00	\$11.20	N/A	\$0.00
Series - 1000 Total	\$301,620.32	\$367,025.06	\$27,961.12	\$93,365.86	121.68%	\$4,966.97
Series - 3000						
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$1,635.53	\$0.00	\$1,635.53	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,635.53	\$0.00	\$1,635.53	N/A	\$0.00
Series - 6000						

BOISE CITY PUBLIC SCHOOLS**Revenue Analysis****Options:** Type of Revenue: Estimated, As Of Date: 3/6/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$1,711,807.27	\$0.00	\$1,711,807.27	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$1,711,807.27	\$0.00	\$1,711,807.27	\$0.00	0.00%	\$0.00
Fund - 21 BUILDING FUND Total	\$2,013,427.59	\$368,660.59	\$1,739,768.39	\$95,001.39	18.31%	\$4,966.97
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$20.62	\$0.00	\$20.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$20.62	\$0.00	\$20.62	N/A	\$0.00
Fund - 41 SINKING FUND Total	\$0.00	\$20.62	\$0.00	\$20.62	N/A	\$0.00
Report Total	\$8,050,877.17	\$3,687,204.90	\$4,880,448.70	\$516,776.43	45.80%	\$55,899.74

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2	07/01/2025	5820	ARVEST BANK	Coaches Clinic Hotel Room	-601.94
11	58	07/03/2025	7813	Space Exploration Technologies Corp	starlink backup internet connection	0.00
11	133	08/27/2025	7838	Ergonomic Consultants	Speech Therapy Services	11,000.00
11	185	10/31/2025	7852	Lifesplan Physical Therapy, PLLC	Physical Therapy	2,625.00
11	189	10/31/2025	7853	A&M Panhandle Beef Partners, LLC	purchase of meat	0.00
11	198	12/05/2025	5820	ARVEST BANK	Hotel and Meals	0.00
11	211	12/12/2025	5820	ARVEST BANK	Track Winter Coaches Clinic Hotel Room	-110.00
11	224	01/08/2026	5820	ARVEST BANK	Tax form filing	85.79
11	238	01/14/2026	3899	AMAZON	First aid kits	-0.24
11	240	01/21/2026	5820	ARVEST BANK	Shattuck Basketball Tournament Team Meals	-1,454.51
11	241	01/21/2026	5820	ARVEST BANK	8 Man State Power Lifting Hotel Rooms Enid	108.01
11	244	01/21/2026	3899	AMAZON	VMS server	11.13
11	254	02/04/2026	3899	AMAZON	2026 jr. high books	0.01
11	255	02/05/2026	5820	ARVEST BANK	8 man State Powerlifting Meet Enid	-1,421.03
11	258	02/13/2026	5373	HOBART	New heating element for cafeteria oven	809.86
11	259	02/13/2026	3899	AMAZON	2in water for fields	275.94
11	260	02/13/2026	321	SANDERS TOWN & COUNTRY	2 bottle leases and oxygen and settlen	160.00
11	261	02/13/2026	522	PERMA BOUND	Jr.High library books	578.78
11	262	02/13/2026	860	OSSAA	District Instrumental and Vocal fees	153.00
11	263	02/13/2026	5820	ARVEST BANK	Everett Moore Plexi glass	150.00
11	264	02/18/2026	7465	Timothy A. Ekkel	Repairs on bus 23	805.94
11	266	02/18/2026	5820	ARVEST BANK	Regional Basketball Tournament - Team Meals	1,680.00
11	268	02/24/2026	7856	Emily Hill	Mileage for PT in Guymon	1,400.00
11	269	03/02/2026	860	OSSAA	State Music Entry fees	123.00
11	270	03/04/2026	7465	Timothy A. Ekkel	Repairs on bus B9	6,291.07
11	271	03/04/2026	7866	Alert Alarm Company LLC	Access Control	36,947.25
11	272	03/04/2026	7371	Vitel Communications Corp.	Service call	250.00
11	273	03/04/2026	7465	Timothy A. Ekkel	Mileage and diagnostics on Thomas Bus	713.57
11	274	03/04/2026	7175	NRP of New Mexico	22 printed diplomas	133.90
11	275	03/06/2026	7057	EDMENTUM	Math Intervention Program	1,366.00
11	276	03/06/2026	7371	Vitel Communications Corp.	Repairs on fire alarm cabinets	427.60
11	50008	07/25/2025	7765	Cory Lee Smith	PAYROLL	-8.25
11	50009	07/25/2025	7744	Ryan Craig Lechner	PAYROLL	-6.47
11	50010	07/25/2025	7764	Andrew Curtis Stone	PAYROLL	423.32
11	50011	07/25/2025	5949	Britton M. Gabriele	PAYROLL	0.00
11	50012	07/25/2025	6386	Justin D House	PAYROLL	-7.62
11	50013	07/25/2025	7769	Chance Walker Baker	PAYROLL	-8.24

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50014	07/25/2025	7510	Teresa A Craiker	PAYROLL	-8.25
11	50015	07/25/2025	7335	Paul Chase Loyd	PAYROLL	0.00
11	50016	07/25/2025	7835	Laura Solorzane De Cisneros	PAYROLL	-7.64
11	50017	07/25/2025	7762	Orin Blair McGee	PAYROLL	-36.01
11	50018	07/25/2025	7757	Esmeralda Saucedo Reyes	PAYROLL	-1,670.49
11	50019	07/25/2025	7647	Jessica Danielle Walker	PAYROLL	0.00
11	50020	07/25/2025	7533	Pat Whitfield	PAYROLL	3.65
11	50021	07/25/2025	5298	Joscette B Eledezma	PAYROLL	-8.18
11	50022	07/25/2025	5018	Maria E. Giner	PAYROLL	943.68
11	50023	07/25/2025	7810	Wendy Mireya Mireles	PAYROLL	-7.64
11	50024	07/25/2025	0099	Evelyn R. Moore	PAYROLL	108.11
11	50025	07/25/2025	5363	Olivia Soto	PAYROLL	3,749.23
11	50026	07/25/2025	5817	Kelly Embry	PAYROLL	621.05
11	50027	07/25/2025	7504	Melissa Dawn Wiley	PAYROLL	0.00
11	50028	07/25/2025	7183	KaAnn Marie Loyd	PAYROLL	0.00
11	50029	07/25/2025	7760	Larry Rosas	PAYROLL	211.67
11	50030	07/25/2025	7200	Kim Blake Alexander	PAYROLL	86.35
11	50031	07/25/2025	5002	Toni Rene Thornton	PAYROLL	7.21
11	50032	07/25/2025	3998	Stacy L. Sparkman	PAYROLL	0.00
11	50033	07/25/2025	7348	David Michael McGaughy	PAYROLL	-7.63
11	50034	08/22/2025	6888	Linda K. Percifield	PAYROLL	3,262.98
11	50035	08/22/2025	0087	Paula J. White	PAYROLL	2,340.23
11	50036	08/25/2025	7823	Bethany Maureen Smith	PAYROLL	-7.63
11	50037	08/25/2025	7778	Jamilett Villa	PAYROLL	-7.62
11	50038	08/25/2025	7570	Amber Diane Robinson	PAYROLL	-7.63
11	50039	08/25/2025	7332	Taylor L McIntire	PAYROLL	0.00
11	50040	08/25/2025	6645	Shannon Ranae Grant	PAYROLL	1.15
11	50041	08/25/2025	7034	Misty Dawn Hughes	PAYROLL	0.00
11	50042	08/25/2025	6562	Leslie Renee Imler	PAYROLL	0.00
11	50043	08/25/2025	6509	Alicia Marie Shannon	PAYROLL	-7.62
11	50044	08/25/2025	4113	LaTonia Cayton	PAYROLL	-8.19
11	50045	08/25/2025	7511	Kaylie N Crews	PAYROLL	-7.64
11	50046	08/25/2025	7832	Shadlynn Mae Maness	PAYROLL	-11.46
11	50047	08/25/2025	4099	Jessica Larae James-Powers	PAYROLL	5.98
11	50048	08/25/2025	7387	Melissa Sue McGaughy	PAYROLL	-7.64
11	50049	08/25/2025	7303	Rebecca Dianne James	PAYROLL	0.00
11	50051	08/25/2025	7512	Tangee J Cayton	PAYROLL	0.00
11	50052	08/25/2025	7701	Samantha Dawn Foust	PAYROLL	82.60
11	50053	08/25/2025	7836	Bonnie Miller	PAYROLL	170.43
11	50055	08/25/2025	7775	Adriana Rodriguez	PAYROLL	209.45
11	50056	08/25/2025	5981	Eva Marie Camilli	PAYROLL	451.86
11	50057	08/25/2025	6571	Christy H. Cox	PAYROLL	2,508.61
11	50058	08/25/2025	5855	Beverly Ottinger	PAYROLL	-7.63
11	50059	08/25/2025	7166	Cintia Yadira Rosas	PAYROLL	-7.62
11	50060	08/25/2025	7763	Kelsey Rae Jean Caldwell	PAYROLL	-16.98

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50061	08/25/2025	7830	Lacy Brooke Baker	PAYROLL	-648.07
11	50062	08/25/2025	7780	Sherry Marie James	PAYROLL	-56.44
11	50063	08/25/2025	7721	Lucia Ledesma	PAYROLL	0.00
11	50064	08/25/2025	7633	Elizabeth Lee Ratzlaff	PAYROLL	-7.63
11	50065	08/25/2025	4019	Anita M. Miller	PAYROLL	-7.64
11	50066	08/25/2025	7767	Kimberly Michelle Gibson	PAYROLL	1,248.29
11	50067	08/25/2025	7774	Ruby Hernandez	PAYROLL	0.00
11	50068	08/26/2025	7463	Adam Carl Caddell	PAYROLL	0.00
11	50071	09/19/2025	7848	Calvin Joseph Davidson	PAYROLL	193.77
11	50073	02/06/2026	6065	Nolan Ottinger	PAYROLL	25.82
11	50074	02/20/2026	7861	GUNNER KOLE DADISMAN	PAYROLL	174.01

Non-Payroll Total:	\$62,508.13
Payroll Total:	\$14,235.59
Balance Forward:	\$4,837,650.66
Report Total:	\$4,914,394.38

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	6	12/02/2025	7538	MGM Mechanical, LLC	New garbage disposal cafeteria	-322.44
21	7	12/09/2025	7537	NEXT PHASE ROOFING & CONSTRUCTION	Roof repairs	-250.00
21	10	02/05/2026	7865	King Ranch Turfgrass, L.P.	sod for fields	136.50
21	11	02/19/2026	6744	PIONEER ATHLETICS	Field Equipment for Softball and Baseball	2,803.08
21	12	02/24/2026	7242	Varsity Scoreboards	Scoreboards	10,341.00
21	13	02/27/2026	3899	AMAZON	Fence Parts	405.00
21	14	03/04/2026	7865	King Ranch Turfgrass, L.P.	sod for fields	2,687.50
Non-Payroll Total:						\$15,800.64
Payroll Total:						\$0.00
Balance Forward:						\$126,560.00
Report Total:						\$142,360.64

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2	07/01/2025	5820	ARVEST BANK	Coaches Clinic Hotel Room	-601.94
			11-090-2213-580-000-000-705		07/27/2025 03/06/2026	-601.94
				Coaches Clinic Hotel Room River Spirit Resort and Casino1 Room-3 NightsArrive July 27th Depart July 30th		
11	58	07/03/2025	7813	Space Exploration Technologies Corp	starlink backup internet connection	0.00
			11-361-2230-653-426-0000-000-705		07/03/2025 02/19/2026	-40.00
			11-361-2230-653-426-0000-000-705		02/19/2026	40.00
			11-361-2230-653-426-0000-000-705		07/03/2025 02/19/2026	-25.00
			11-361-2230-653-426-0000-000-705		02/19/2026	25.00
11	133	08/27/2025	7838	Ergonomic Consultants	Speech Therapy Services	11,000.00
			11-621-2152-320-239-0000-000-105		08/27/2025 03/03/2026	-3,339.78
			11-641-2152-320-239-0000-000-105		08/27/2025 03/03/2026	-31.86
			11-621-2152-320-239-0000-000-105		03/03/2026	14,293.81
			11-641-2152-320-239-0000-000-105		03/03/2026	77.83
11	185	10/31/2025	7852	Lifesplan Physical Therapy, PLLC	Physical Therapy	2,625.00
			11-030-2170-320-239-0000-000-105		10/31/2025 03/03/2026	-775.00
			11-030-2170-320-239-0000-000-105		10/31/2025 03/03/2026	-862.50
			11-621-2170-320-239-0000-000-105		03/03/2026	775.00
			11-621-2170-320-239-0000-000-105		03/03/2026	3,487.50
11	189	10/31/2025	7853	A&M Panhandle Beef Partners, LLC	purchase of meat	0.00
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-699.00
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-3,495.00
			11-757-3150-630-700-0000-000-050		12/09/2025 02/18/2026	-1,398.00
			11-757-3150-630-700-0000-000-050		12/11/2025 02/18/2026	-1,398.00
			11-022-3150-630-700-0000-000-105		02/18/2026	699.00
			11-022-3150-630-700-0000-000-105		02/18/2026	3,495.00
			11-022-3150-630-700-0000-000-105		02/18/2026	1,398.00
			11-022-3150-630-700-0000-000-105		02/18/2026	1,398.00
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-1,650.00
			11-757-3150-630-700-0000-000-050		12/09/2025 02/18/2026	-300.00
			11-757-3150-630-700-0000-000-050		12/11/2025 02/18/2026	-300.00
			11-022-3150-630-700-0000-000-105		02/18/2026	1,650.00
			11-022-3150-630-700-0000-000-105		02/18/2026	300.00
			11-022-3150-630-700-0000-000-105		02/18/2026	300.00
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-1,544.00
			11-022-3150-630-700-0000-000-105		02/18/2026	1,544.00
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-706.37
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-2,863.63
			11-022-3150-630-700-0000-000-105		02/18/2026	706.37
			11-022-3150-630-700-0000-000-105		02/18/2026	2,863.63
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-249.60
			11-757-3150-630-700-0000-000-050		10/31/2025 02/18/2026	-350.40
			11-022-3150-630-700-0000-000-105		02/18/2026	249.60
			11-022-3150-630-700-0000-000-105		02/18/2026	350.40
			11-757-3150-630-700-0000-000-050		12/09/2025 02/18/2026	-46.00
			11-022-3150-630-700-0000-000-105		02/18/2026	46.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	198	12/05/2025	5820	ARVEST BANK	Hotel and Meals	0.00	
				Hotels and meals			
			11-001-2320-580-000-0000-000-050		12/05/2025	02/18/2026	-428.35
			11-001-2320-580-000-0000-000-050		12/05/2025	02/18/2026	-274.21
			11-001-2320-580-000-0000-000-050		12/05/2025	02/18/2026	-220.84
			11-001-2320-580-000-0000-000-050		12/05/2025	02/18/2026	-326.60
			11-001-2321-580-000-0000-000-050		02/18/2026		220.84
			11-001-2321-580-000-0000-000-050		02/18/2026		274.21
			11-001-2321-580-000-0000-000-050		02/18/2026		326.60
			11-001-2321-580-000-0000-000-050		02/18/2026		428.35
11	211	12/12/2025	5820	ARVEST BANK	Track Winter Coaches Clinic	-110.00	
				Hotel Room			
			11-090-2213-580-000-0000-000-705		12/15/2025	02/18/2026	-110.00
11	224	01/08/2026	5820	ARVEST BANK	Tax form filing	85.79	
				Electronic filing of ACA form			
			11-001-2511-810-000-0000-000-050		01/08/2026	02/18/2026	-400.00
			11-001-2511-810-000-0000-000-050		02/18/2026		485.79
				1094/1095-C and 1099 forms. Includes mailing paper forms to employees and vendors.			
11	238	01/14/2026	3899	AMAZON	First aid kits	-0.24	
				First Aid Kits			
			11-376-2574-616-000-0000-000-050		01/14/2026	02/06/2026	-0.24
11	240	01/21/2026	5820	ARVEST BANK	Shattuck Basketball Tournament	-1,454.51	
				Team Meals			
			11-100-2720-516-800-0000-000-705		01/21/2026	02/18/2026	-1,454.51
				Shattuck Basketball Tournament MealsJan. 21, 22, 23Boys Team and Coaches- 18 TotalGirls Team and Coaches 16 Total\$15.00 per Meal			
11	241	01/21/2026	5820	ARVEST BANK	8 Man State Power Lifting Hotel	108.01	
				Rooms Enid			
			11-100-2720-515-800-0000-000-705		01/21/2026	02/18/2026	-2,592.24
			11-100-2720-515-800-0000-000-705		02/18/2026		2,700.25
11	244	01/21/2026	3899	AMAZON	VMS server	11.13	
				Crucial P310 500 GB SSD			
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-61.99
			11-376-2660-653-000-0000-000-050		02/06/2026		94.99
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-5.01
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-1.00
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-57.75
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-363.00
			11-376-2660-653-000-0000-000-050		02/06/2026		378.99
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-149.99
			11-376-2660-653-000-0000-000-050		02/06/2026		169.95
			11-376-2660-653-000-0000-000-050		01/21/2026	02/06/2026	-288.99
			11-376-2660-653-000-0000-000-050		02/06/2026		294.93
11	254	02/04/2026	3899	AMAZON	2026 jr. high books	0.01	
				Stolen Children			
			11-060-2220-641-000-0000-000-105		02/04/2026	03/04/2026	-5.75
			11-060-2220-641-000-0000-000-105		03/04/2026		5.76
11	255	02/05/2026	5820	ARVEST BANK	8 man State Powerlifting Meet	-1,421.03	
				Enid			
			11-100-2720-516-800-0000-000-705		02/05/2026	02/18/2026	-588.70
			11-100-2720-516-800-0000-000-705		02/05/2026	02/18/2026	-832.33
				40 Kids and Coaches 1st Day Meals			
				2nd Day Meals			

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	258	02/13/2026	5373	HOBART	New heating element for cafeteria oven	809.86
					New heating element for cafeteria oven 11-010-2620-617-000-0000-000-105 02/13/2026	809.86
11	259	02/13/2026	3899	AMAZON	2in water for fields	275.94
					600ft 2in water for baseball and softball fields 11-010-2630-618-000-0000-000-050 02/13/2026	275.94
11	260	02/13/2026	321	SANDERS TOWN & COUNTRY	2 bottle leases and oxygen and settlen	160.00
					2 bottle leases and oxygen and settlen 11-412-1000-449-311-8000-000-705 02/13/2026	160.00
11	261	02/13/2026	522	PERMA BOUND	Jr.High library books	578.78
					Alice Network 11-060-2220-641-000-0000-000-105 02/13/2026	17.44
					Ashes of Roses 11-060-2220-641-000-0000-000-105 02/13/2026	20.39
					Athletic Shorts: Six ShortStories 11-060-2220-641-000-0000-000-105 02/13/2026	14.44
					Ballad of Songbirds andSnakes 11-060-2220-641-000-0000-000-105 02/13/2026	24.99
					Dangerous Path 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Fins of Fury 11-060-2220-641-000-0000-000-105 02/13/2026	16.71
					Fire 11-060-2220-641-000-0000-000-105 02/13/2026	31.61
					Fire and Ice 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Forest of Secrets 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Funny Business 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Gift 11-060-2220-641-000-0000-000-105 02/13/2026	27.75
					Girl Forgotten 11-060-2220-641-000-0000-000-105 02/13/2026	20.39
					Girl That Vanished 11-060-2220-641-000-0000-000-105 02/13/2026	14.91
					Girl in Cabin 13 11-060-2220-641-000-0000-000-105 02/13/2026	17.89
					Girl, Stolen 11-060-2220-641-000-0000-000-105 02/13/2026	20.39
					Into the Wild 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Jurassic Carp 11-060-2220-641-000-0000-000-105 02/13/2026	15.79
					Just Keep Walking 11-060-2220-641-000-0000-000-105 02/13/2026	16.71
					My Big Fat ZombieGoldfish 11-060-2220-641-000-0000-000-105 02/13/2026	16.71
					Nightingale 11-060-2220-641-000-0000-000-105 02/13/2026	28.14
					Poisoned King 11-060-2220-641-000-0000-000-105 02/13/2026	17.69
					Rising Storm 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Rush for the Gold:Mystery at the Olympics 11-060-2220-641-000-0000-000-105 02/13/2026	19.47
					Seaquel 11-060-2220-641-000-0000-000-105 02/13/2026	15.79
					Sports Pages 11-060-2220-641-000-0000-000-105 02/13/2026	18.55
					Spy Cat 11-060-2220-641-000-0000-000-105 02/13/2026	19.47
					Stranger Next Door 11-060-2220-641-000-0000-000-105 02/13/2026	19.47
					Sunrise on the Reaping 11-060-2220-641-000-0000-000-105 02/13/2026	33.31
					Thriller 11-060-2220-641-000-0000-000-105 02/13/2026	19.47

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	262	02/13/2026	860	OSSAA	District Instrumental and Vocal fees	153.00	
				Contest Solos @\$12.00 eachLanden Torres, Braelynn Green, Braxton Butt, Amber Frederick, Jarrah Ogston, Elena Alva-Conejo	11-030-1000-810-100-3000-000-105	02/13/2026	72.00
				Small Ensemble \$14- Senior Girls	11-030-1000-810-100-3000-000-105	02/13/2026	14.00
				Medium Ensemble \$29.00Belle Ensemble	11-030-1000-810-100-3000-000-105	02/13/2026	29.00
				Large Ensemble \$38Boise City Mixed	11-030-1000-810-100-3000-000-105	02/13/2026	38.00
11	263	02/13/2026	5820	ARVEST BANK	Everett Moore Plexi glass	150.00	
				Plexi glass for ag trailer	11-412-1000-619-311-8000-000-705	02/13/2026	150.00
11	264	02/18/2026	7465	Timothy A. Ekkel	Repairs on bus 23	805.94	
				Repairs on bus 23 when broke down on way to powerlifting meet	11-010-2740-439-000-0000-000-050	02/18/2026	805.94
11	266	02/18/2026	5820	ARVEST BANK	Regional Basketball Tournament - Team Meals	1,680.00	
				2026 Regional Basketball TournamentBoys and Girls Team MealsBoys Team- 14 Girls Team- 144 Total Meals - \$15.00 Per Meal	11-100-2720-515-800-0000-000-705	02/18/2026	1,680.00
11	268	02/24/2026	7856	Emily Hill	Mileage for PT in Guymon	1,400.00	
				Mileage for Emily to transport student I.G. for Physical Therapy in Guymon	11-030-2720-513-239-0000-000-105	02/24/2026	806.40
					11-030-2720-513-239-0000-000-105	02/24/2026	593.60
11	269	03/02/2026	860	OSSAA	State Music Entry fees	123.00	
				Medium Ensemble Fee- \$31.00 (Belle Ensemble)	11-030-1000-810-100-3000-000-705	03/02/2026	31.00
				Large Ensemble Fee-\$40.00 (Boise City Mixed Ensemble)	11-030-1000-810-100-3000-000-705	03/02/2026	40.00
				Small Ensemble Fee- \$16.00 (Senior Women Ensemble)	11-030-0000-000-000-0000-000-000	03/02/2026	16.00
				State Solo entry fee- \$14.00 Jarrah Ogston- Clarinet Amber Frederick- Clarinet	11-030-0000-000-000-0000-000-000	03/02/2026	36.00
11	270	03/04/2026	7465	Timothy A. Ekkel	Repairs on bus B9	6,291.07	
				Tow and repairs on bus B9	11-160-2740-439-000-0000-000-050	03/04/2026	6,291.07
11	271	03/04/2026	7866	Alert Alarm Company LLC	Access Control	36,947.25	
				Access Control System - Replace Controllers	11-376-2660-438-000-0000-000-050	03/04/2026	8,750.00
				Access Control System - New Doors	11-376-2660-438-000-0000-000-050	03/04/2026	22,022.00
				Video Doorbell - Replace and add video doorbells	11-376-2660-438-000-0000-000-050	03/04/2026	3,150.00
				Video Door Bell Office Monitors	11-376-2660-438-000-0000-000-050	03/04/2026	1,100.00
				Reconfigure weight room door	11-376-2660-438-000-0000-000-050	03/04/2026	950.00
				Pax Net2 Server maintenance and protection	11-376-2660-438-000-0000-000-050	03/04/2026	975.25
11	272	03/04/2026	7371	Vitel Communications Corp.	Service call	250.00	
				Service call for repairs on fire alarm panel in ECC building	11-010-2620-438-000-0000-000-105	03/04/2026	250.00
11	273	03/04/2026	7465	Timothy A. Ekkel	Mileage and diagnostics on Thomas Bus	713.57	
				Mileage and diagnostics on Thomas route bus	11-160-2740-439-000-0000-000-050	03/04/2026	713.57

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 3/6/2026, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	274	03/04/2026	7175	NRP of New Mexico	22 printed diplomas	133.90
					22 printed diplomas	133.90
			11-100-2199-682-000-0000-000-705		03/04/2026	133.90
11	275	03/06/2026	7057	EDMENTUM	Math Intervention Program	1,366.00
					100 Student Licenses for Exact Path - Math Intervention with Reading/ELA included	1,366.00
			11-619-1000-653-239-2200-000-105		03/06/2026	1,366.00
11	276	03/06/2026	7371	Vitel Communications Corp.	Repairs on fire alarm cabinets	427.60
					Replace batteries in HS fire alarm cabinet and trouble shoot ECC fire alarm cabinet	427.60
			11-010-2620-438-000-0000-000-105		03/06/2026	427.60
21	6	12/02/2025	7538	MGM Mechanical, LLC	New garbage disposal cafeteria	-322.44
					New garbage disposal in cafeteria	-322.44
			21-010-2620-437-000-0000-000-105		12/02/2025 02/06/2026	-322.44
21	7	12/09/2025	7537	NEXT PHASE ROOFING & CONSTRUCTION	Roof repairs	-250.00
					Roof repairs HS, Grade school and auditorium	-250.00
			21-010-2620-438-000-0000-000-050		12/09/2025 03/04/2026	-250.00
21	10	02/05/2026	7865	King Ranch Turfgrass, L.P.	sod for fields	136.50
					Sod for baseball and softball fields	-2,545.00
			21-010-4300-710-000-0000-000-050		02/05/2026 03/04/2026	-2,545.00
			21-010-4300-710-000-0000-000-050		03/04/2026	2,681.50
21	11	02/19/2026	6744	PIONEER ATHLETICS	Field Equipment for Softball and Baseball	2,803.08
					Field Equipment for Baseball and Softball2 Pitching Rubbers2 Sets of Bases2 Home plates 6 Field rakes10 Base anchor and Pugs	2,803.08
			21-010-2630-619-800-0000-000-050		02/19/2026	2,803.08
21	12	02/24/2026	7242	Varsity Scoreboards	Scoreboards	10,341.00
					Scoreboards	10,341.00
			21-010-4300-710-000-0000-000-050		02/27/2026	10,341.00
21	13	02/27/2026	3899	AMAZON	Fence Parts	405.00
					Fence Parts	405.00
			21-030-4300-710-000-0000-000-050		02/27/2026	405.00
21	14	03/04/2026	7865	King Ranch Turfgrass, L.P.	sod for fields	2,687.50
					sod for fields	2,687.50
			21-010-4300-710-000-0000-000-050		03/04/2026	2,687.50

Non-Payroll Total:	\$78,308.77
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Payroll Total:	\$14,235.59
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Balance Forward:	\$4,964,210.66
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Report Total:	\$5,056,755.02
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Boise City Public Schools



Fundraising Request Form

NOTES

- No fundraising activities may take place without Board approval.
- Fundraising activities are limited to those specifically approved by the Board.
- Expenditures from activity accounts are limited to those specifically approved by the Board.
- Must comply with Child Nutrition guidelines.

Employee(s) Making Request:

Organization: Art Account Number: 885

Fundraising Activity	Date(s)	Purpose of Funds (Include all items; do not use "miscellaneous".)
<u>Bake sale / Art show</u>	<u>4/22</u>	<u>Kiln furniture</u>

(Attach additional copies if needed)

Principal's/Director's

3/5/26

Approval Date

Superintendent's

3/5/26

Approval Date

Date of Board Approval: _____

Verified By _____



Boise City Public Schools



Fundraising Request Form

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(Attach additional copies if needed)

Principal's/Director's

3/5/26

Approval Date

Superintendent's

3/5/26

Approval Date

Date of Board Approval: 3 7 26

Verified By Loni Thornton

BARLOW

EDUCATION MANAGEMENT SERVICES

*Please Scan and Email a signed copy to Amanda Drew in our office
at Amanda@BarlowEducation.com*

or

Mail to: **Barlow Education Management Services, LLC**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

DATE: February 3, 2026
TO: Cory Smith Superintendent
Boise City Public Schools
FROM: Marty Lewis
RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District’s current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title VI-B.
5. To manage the paperwork necessary for planning and preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District’s federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Marty Lewis in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

CONTRACT

THIS AGREEMENT is made by the between Boise City Independent School District Number Two of Cimarron County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as Indian Education or Special Education, can be performed by Barlow under a separate contract. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2026 through June 30, 2027.

BOISE CITY INDEPENDENT SCHOOL DISTRICT NUMBER TWO
OF CIMARRON COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY: _____



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BOISE CITY INDEPENDENT SCHOOL DISTRICT NUMBER TWO
OF CIMARRON COUNTY, OKLAHOMA

BY:  _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____



Phone: 806.376.4600
Fax: 806.376.4545
200 S. Travis Street
Amarillo, Texas 79106

FIRE ALARM SYSTEM MONITORING AGREEMENT

This agreement is entered into, on Tuesday, February 3, 2026 by and between Vitel Communications Corporation (“CONTRACTOR”), and **Boise City ISD (High School)** (“SUBSCRIBER”), for providing 24-hour/7-day Monitoring of the Fire Alarm System, which is located at: **700 1st ST, Boise City, OK 73933**

1. MONITORING SERVICES PROVIDED

By this Agreement, CONTRACTOR agrees to use reasonable efforts to do the following:

- (a) Upon receipt of a manual, automatic or smoke fire alarm signal, transmit the alarm directly to the Fire Department, and to other locations designated by SUBSCRIBER, by calling the telephone number(s) supplied in writing to CONTRACTOR by SUBSCRIBER, in order to notify the SUBSCRIBER by telephone at the number(s) supplied by SUBSCRIBER.

2. CONTRACTOR SERVICE SUBSCRIPTION FEE

(a) In exchange for services described above, SUBSCRIBER agrees to pay VITEL COMMUNICATIONS **\$60.00** Monthly, for providing these 24/7 monitoring services. Honeywell CLSS app access adds **\$12** per month, per panel, resulting in a total monthly cost of **\$72.00** a month with the first such payment being due and payable on the date of this Agreement and the like payment being due and payable on the 1st day of each month, in advance, hereafter for 1 year(s), and this agreement shall be renewable automatically for additional like periods, unless either party notifies the other in writing of its election not to renew, which notice shall be received by the other party not less than (30) days prior to expiration of the original term of any renewal thereof.

(b) SUBSCRIBER agrees that CONTRACTOR shall have the right to increase the monthly charge provided for in paragraph 2.1 at any time from the date of this Agreement by giving the SUBSCRIBER at least (30) days advance notice in writing, if SUBSCRIBER is unwilling to pay the increased monthly charges, SUBSCRIBER may cancel the ALARM SYSTEM MONITORING AGREEMENT by notifying CONTRACTOR in writing at least (10) days prior to the proposed increase.

3. CONTRACTOR IS NOT AN INSURER: LIQUIDATION DAMAGES; LIMITATION OF LIABILITY

It is understood and agreed: That CONTRACTOR is not an insurer; that insurance, if any, shall be obtained by SUBSCRIBER; that payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the SUBSCRIBER’S property or the property of others located on SUBSCRIBER’S premises; that CONTRACTOR makes no guarantee or warranty, including any implied warranty of merchantability of fitness that the equipment of services supplied will avert or prevent occurrences of the consequences there from which The System or service is designed to detect or avert. SUBSCRIBER failure to perform any of the obligations herein, including, but not limited to installation, service, maintenance or monitoring or the failure of The System to properly operate with resulting loss to SUBSCRIBER because of, among other things:

- (a) The uncertain amount or value of SUBSCRIBER’S property or the property of others kept on the premises which may be lost, destroyed, damaged, or otherwise affected by occurrences which The System or service is designed to detect or avert.
- (b) The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding.
- (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by CONTRACTOR’S failure to perform or by its equipment to operate.
- (d) The nature of the service to be performed by CONTRACTOR, SUBSCRIBER understands and agrees that if obligations herein, including, but not limited to, installation, maintenance, monitoring or service, or the failure of the service or equipment in any respect whatsoever, CONTRACTOR’S LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO THE TOTAL OF SIX (6) MONTHLY PAYMENTS OR TWO HUNDRED FIFTY (\$250.00) DOLLARS, WHICHEVER IS LESS, AS LIQUIDATED DAMAGES AND NOT AS PENALTY AND THIS LIABILITY SHALL BE EXCLUSIVE. SUBSCRIBER further agrees that the provisions of this section shall apply if loss, damage or injury, irrespective of cause or origin, results directly or indirectly to persons or property from performance or non-performance of the obligations imposed by this Agreement, or from negligence, active or otherwise, of CONTRACTOR, its agents, servants, assigns or employees.

This paragraph shall not apply to claims for loss, injuries or damages which loss, injury or damages occur(s) while an employee of CONTRACTOR is present on SUBSCRIBER’S premises and which damage or loss is caused solely and directly by the employee of CONTRACTOR at that time.

4. THIRD PARTY INDEMNIFICATION

In the event any person not a party to this Agreement shall make any claim or file any lawsuit against CONTRACTOR for any reason relating to CONTRACTOR'S duties and obligations pursuant to this Agreement including, but not limited to, the design, installation, maintenance, monitoring, operation or non-operation of The System, SUBSCRIBER agrees to defend, indemnify and hold CONTRACTOR harmless from any and all such claims, injuries, damages and lawsuits including the payment of all damages, expenses, costs and attorneys' fees. This provision shall apply to all claims, lawsuits, injuries or damages resulting therefrom, including those based upon the active or passive negligence of the CONTRACTOR; or any allegation of strict or product liability relating to The System or its component parts

5. LIMITED WARRANTY – ONE YEAR FROM INSTALLATION DATE ON THE NOTIFIER FIRE ALARM EQUIPMENT

5.1 TO OBTAIN SYSTEM REPAIR SERVICES, SUBSCRIBER SHOULD CONTACT CONTRACTOR'S SERVICE DEPARTMENT AT THE ADDRESS AND TELEPHONE NUMBER HEREINABOVE SET FORTH, AND FULLY DESCRIBE THE PROBLEM. REPAIR SERVICES WILL BE PROVIDED AS SOON AS REASONABLY POSSIBLE, AND NORMALLY WITHIN SEVENTY-TWO HOURS. READY ACCESS TO THE SYSTEM FOR SERVICE IS THE RESPONSIBILITY OF SUBSCRIBER. CONTRACTOR MAY CHARGE FOR AFTER-HOURS EMERGENCY SERVICE.

5.2 EXCEPT AS SET FORTH IN PARAGRAPH 5.1, CONTRACTOR MAKES NO EXPRESS WARRANTIES AS TO ANY MATTERS WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PUPOSE, CONTRACTOR DOES NOT REPRESENT OR PREVENT ANY LOSS BY BURGLARY, HOLD-UP, FIRE OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED. THIS WARRANTY DOES NOT COVER ANY DAMAGE TO OR IMPROPER MODIFICATION BY ANYONE OTHER THAN CONTRACTOR, NOR DOES IT COVER LABOR OR MATERIALS CHARGES FOR ANY SERVICE CALLS RELATED TO THAT SCENARIO. CONTRACTOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES. SUBSCRIBER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY CONTRACTOR SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, THAT SUBSCRIBER IS NOT RELYING ON CONTRACTOR'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE, AND THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THIS AGREEMENT HEREOF.

5.3 SOME STATES DO NOT ALLOW THE EXCLUSION OF THE LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIAL LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE. SUBSCRIBER ACKNOWLEDGES THAT HE HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPHS WHICH SET FORTH CONTRACTOR'S MAXIMUM LIABILITY IN THE EVENT OF ANY LOSS OR DAMAGES TO SUBSCRIBER, OR TO ANYONE ELSE.

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CONTRACTOR assumes no liability for interruption of monitoring, warranty or repair service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service, acts of god, or for any other cause beyond the control of CONTRACTOR and will not be required to supply any services to SUBSCRIBER while an interruption of service due to any such cause may continue.

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This writing is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms thereof. This Agreement supersedes all prior representations, understanding or agreement of the parties, and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duty authorized agent(s). No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

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It is understood and agreed by and between the parties hereto, that if there is any conflict between this Agreement and SUBSCRIBER'S purchase order, or any other document, this Agreement will govern, whether such purchase order or other document is prior to or subsequent to this Agreement.

9. NOTICE TO SUBSCRIBER

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11. WAIVER OF SUBROGATION

The SUBSCRIBER does hereby for himself and any parties claiming under him, release and discharge the CONTRACTOR from and against all hazards covered by CONTRACTOR’S insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against the CONTRACTOR for any loss or damage resulting from fire or any other cause covered under any such policy. If any of the aforesaid policies of the SUBSCRIBER require the SUBSCRIBER to inform its insurer of the existence of this waiver of subrogation provision, the SUBSCRIBER shall promptly provide the appropriate notice to its insurer.

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14. SIGNAL TRANSMISSION

14.1 DIGITAL COMMUNICATOR

14.2 The SUBSCRIBER is to pre-arrange with construction contractor, to provide telephone lines from dial-tone to control panel.

14.3 The SUBSCRIBER understands that a digital communicator will be used as the method of transmission of an alarm signal to CONTRACTOR’S central station on the SUBSCRIBER’S regular telephone line. Therefore, if the telephone line or cable is cut, damaged, disconnected, out of order, placed on vacation, or otherwise interrupted, signals from the SUBSCRIBER’S alarm system will not be received at CONTRACTOR’S central station, and the interruption of service may not be known to CONTRACTOR. The SUBSCRIBER has been specifically informed of inherent limitations in a system utilizing a digital communicator, and further acknowledges that signals transmitted over telephone lines in this manner are beyond the control of CONTRACTOR, with responsibility for such line being maintained in service by applicable company or utility provider.

I HEREBY AGREE TO THIS AGREEMENT:

Boise City ISD

VITEL COMMUNICATIONS CORPORATION

Brennan Ray

NAME

NAME

TITLE

Life Safety Specialist

DATE

2/3/2026

DATE



Phone: 806.376.4600
Fax: 806.376.4545
200 S. Travis Street
Amarillo, Texas 79106

FIRE ALARM SYSTEM MONITORING AGREEMENT

This agreement is entered into, on Tuesday, February 3, 2026 by and between Vitel Communications Corporation (“CONTRACTOR”), and **Boise City ISD (Early Childhood)** (“SUBSCRIBER”), for providing 24-hour/7-day Monitoring of the Fire Alarm System, which is located at: **402 S 4th, Boise City, OK 73933**

1. MONITORING SERVICES PROVIDED

By this Agreement, CONTRACTOR agrees to use reasonable efforts to do the following:

- (a) Upon receipt of a manual, automatic or smoke fire alarm signal, transmit the alarm directly to the Fire Department, and to other locations designated by SUBSCRIBER, by calling the telephone number(s) supplied in writing to CONTRACTOR by SUBSCRIBER, in order to notify the SUBSCRIBER by telephone at the number(s) supplied by SUBSCRIBER.

2. CONTRACTOR SERVICE SUBSCRIPTION FEE

(a) In exchange for services described above, SUBSCRIBER agrees to pay VITEL COMMUNICATIONS **\$60.00** Monthly, for providing these 24/7 monitoring services. Honeywell CLSS app access adds **\$12** per month, per panel, resulting in a total monthly cost of **\$72.00** a month with the first such payment being due and payable on the date of this Agreement and the like payment being due and payable on the 1st day of each month, in advance, hereafter for 1 year(s), and this agreement shall be renewable automatically for additional like periods, unless either party notifies the other in writing of its election not to renew, which notice shall be received by the other party not less than (30) days prior to expiration of the original term of any renewal thereof.

(b) SUBSCRIBER agrees that CONTRACTOR shall have the right to increase the monthly charge provided for in paragraph 2.1 at any time from the date of this Agreement by giving the SUBSCRIBER at least (30) days advance notice in writing, if SUBSCRIBER is unwilling to pay the increased monthly charges, SUBSCRIBER may cancel the ALARM SYSTEM MONITORING AGREEMENT by notifying CONTRACTOR in writing at least (10) days prior to the proposed increase.

3. CONTRACTOR IS NOT AN INSURER: LIQUIDATION DAMAGES; LIMITATION OF LIABILITY

It is understood and agreed: That CONTRACTOR is not an insurer; that insurance, if any, shall be obtained by SUBSCRIBER; that payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the SUBSCRIBER’S property or the property of others located on SUBSCRIBER’S premises; that CONTRACTOR makes no guarantee or warranty, including any implied warranty of merchantability of fitness that the equipment of services supplied will avert or prevent occurrences of the consequences there from which The System or service is designed to detect or avert. SUBSCRIBER failure to perform any of the obligations herein, including, but not limited to installation, service, maintenance or monitoring or the failure of The System to properly operate with resulting loss to SUBSCRIBER because of, among other things:

- (a) The uncertain amount or value of SUBSCRIBER’S property or the property of others kept on the premises which may be lost, destroyed, damaged, or otherwise affected by occurrences which The System or service is designed to detect or avert.
- (b) The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding.
- (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by CONTRACTOR’S failure to perform or by its equipment to operate.
- (d) The nature of the service to be performed by CONTRACTOR, SUBSCRIBER understands and agrees that if obligations herein, including, but not limited to, installation, maintenance, monitoring or service, or the failure of the service or equipment in any respect whatsoever, CONTRACTOR’S LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO THE TOTAL OF SIX (6) MONTHLY PAYMENTS OR TWO HUNDRED FIFTY (\$250.00) DOLLARS, WHICHEVER IS LESS, AS LIQUIDATED DAMAGES AND NOT AS PENALTY AND THIS LIABILITY SHALL BE EXCLUSIVE. SUBSCRIBER further agrees that the provisions of this section shall apply if loss, damage or injury, irrespective of cause or origin, results directly or indirectly to persons or property from performance or non-performance of the obligations imposed by this Agreement, or from negligence, active or otherwise, of CONTRACTOR, its agents, servants, assigns or employees.

This paragraph shall not apply to claims for loss, injuries or damages which loss, injury or damages occur(s) while an employee of CONTRACTOR is present on SUBSCRIBER’S premises and which damage or loss is caused solely and directly by the employee of CONTRACTOR at that time.

4. THIRD PARTY INDEMNIFICATION

In the event any person not a party to this Agreement shall make any claim or file any lawsuit against CONTRACTOR for any reason relating to CONTRACTOR'S duties and obligations pursuant to this Agreement including, but not limited to, the design, installation, maintenance, monitoring, operation or non-operation of The System, SUBSCRIBER agrees to defend, indemnify and hold CONTRACTOR harmless from any and all such claims, injuries, damages and lawsuits including the payment of all damages, expenses, costs and attorneys' fees. This provision shall apply to all claims, lawsuits, injuries or damages resulting therefrom, including those based upon the active or passive negligence of the CONTRACTOR; or any allegation of strict or product liability relating to The System or its component parts

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VITEL COMMUNICATIONS CORPORATION

Brennan Ray

NAME

NAME

TITLE

Life Safety Specialist

DATE

TITLE

2/3/2026

DATE



Phone: 806.376.4600
Fax: 806.376.4545
200 S. Travis Street
Amarillo, Texas 79106

FIRE ALARM SYSTEM MONITORING AGREEMENT

This agreement is entered into, on Tuesday, February 3, 2026 by and between Vitel Communications Corporation (“CONTRACTOR”), and **Boise City ISD (Elementary)** (“SUBSCRIBER”), for providing 24-hour/7-day Monitoring of the Fire Alarm System, which is located at: **402 S 4th, Boise City, OK 73933**

1. MONITORING SERVICES PROVIDED

By this Agreement, CONTRACTOR agrees to use reasonable efforts to do the following:

- (a) Upon receipt of a manual, automatic or smoke fire alarm signal, transmit the alarm directly to the Fire Department, and to other locations designated by SUBSCRIBER, by calling the telephone number(s) supplied in writing to CONTRACTOR by SUBSCRIBER, in order to notify the SUBSCRIBER by telephone at the number(s) supplied by SUBSCRIBER.

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(a) In exchange for services described above, SUBSCRIBER agrees to pay VITEL COMMUNICATIONS **\$60.00** Monthly, for providing these 24/7 monitoring services. Honeywell CLSS app access adds **\$12** per month, per panel, resulting in a total monthly cost of **\$72.00** a month with the first such payment being due and payable on the date of this Agreement and the like payment being due and payable on the 1st day of each month, in advance, hereafter for 1 year(s), and this agreement shall be renewable automatically for additional like periods, unless either party notifies the other in writing of its election not to renew, which notice shall be received by the other party not less than (30) days prior to expiration of the original term of any renewal thereof.

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Amarillo, Texas 79106

FIRE ALARM SYSTEM MONITORING AGREEMENT

This agreement is entered into, on Tuesday, February 3, 2026 by and between Vitel Communications Corporation ("CONTRACTOR"), and **Boise City ISD (Elementary)** ("SUBSCRIBER"), for providing 24-hour/7-day Monitoring of the Fire Alarm System, which is located at: **402 S 4th, Boise City, OK 73933**

1. MONITORING SERVICES PROVIDED

By this Agreement, CONTRACTOR agrees to use reasonable efforts to do the following:

- (a) Upon receipt of a manual, automatic or smoke fire alarm signal, transmit the alarm directly to the Fire Department, and to other locations designated by SUBSCRIBER, by calling the telephone number(s) supplied in writing to CONTRACTOR by SUBSCRIBER, in order to notify the SUBSCRIBER by telephone at the number(s) supplied by SUBSCRIBER.

2. CONTRACTOR SERVICE SUBSCRIPTION FEE

(a) In exchange for services described above, SUBSCRIBER agrees to pay VITEL COMMUNICATIONS **\$60.00** Monthly, for providing these 24/7 monitoring services. Honeywell CLSS app access adds **\$12** per month, per panel, resulting in a total monthly cost of **\$72.00** a month with the first such payment being due and payable on the date of this Agreement and the like payment being due and payable on the 1st day of each month, in advance, hereafter for 1 year(s), and this agreement shall be renewable automatically for additional like periods, unless either party notifies the other in writing of its election not to renew, which notice shall be received by the other party not less than (30) days prior to expiration of the original term of any renewal thereof.

(b) SUBSCRIBER agrees that CONTRACTOR shall have the right to increase the monthly charge provided for in paragraph 2.1 at any time from the date of this Agreement by giving the SUBSCRIBER at least (30) days advance notice in writing, if SUBSCRIBER is unwilling to pay the increased monthly charges, SUBSCRIBER may cancel the ALARM SYSTEM MONITORING AGREEMENT by notifying CONTRACTOR in writing at least (10) days prior to the proposed increase.

3. CONTRACTOR IS NOT AN INSURER: LIQUIDATION DAMAGES; LIMITATION OF LIABILITY

It is understood and agreed: That CONTRACTOR is not an insurer; that insurance, if any, shall be obtained by SUBSCRIBER; that payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the SUBSCRIBER'S property or the property of others located on SUBSCRIBER'S premises; that CONTRACTOR makes no guarantee or warranty, including any implied warranty of merchantability of fitness that the equipment of services supplied will avert or prevent occurrences of the consequences there from which The System or service is designed to detect or avert. SUBSCRIBER failure to perform any of the obligations herein, including, but not limited to installation, service, maintenance or monitoring or the failure of The System to properly operate with resulting loss to SUBSCRIBER because of, among other things:

- (a) The uncertain amount or value of SUBSCRIBER'S property or the property of others kept on the premises which may be lost, destroyed, damaged, or otherwise affected by occurrences which The System or service is designed to detect or avert.
- (b) The uncertainty of the response time of any police or fire department, should the police or fire department be dispatched as a result of a signal being received or an audible device sounding.
- (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by CONTRACTOR'S failure to perform or by its equipment to operate.
- (d) The nature of the service to be performed by CONTRACTOR, SUBSCRIBER understands and agrees that if obligations herein, including, but not limited to, installation, maintenance, monitoring or service, or the failure of the service or equipment in any respect whatsoever, CONTRACTOR'S LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO THE TOTAL OF SIX (6) MONTHLY PAYMENTS OR TWO HUNDRED FIFTY (\$250.00) DOLLARS, WHICHEVER IS LESS, AS LIQUIDATED DAMAGES AND NOT AS PENALTY AND THIS LIABILITY SHALL BE EXCLUSIVE. SUBSCRIBER further agrees that the provisions of this section shall apply if loss, damage or injury, irrespective of cause or origin, results directly or indirectly to persons or property from performance or non-performance of the obligations imposed by this Agreement, or from negligence, active or otherwise, of CONTRACTOR, its agents, servants, assigns or employees.

This paragraph shall not apply to claims for loss, injuries or damages which loss, injury or damages occur(s) while an employee of CONTRACTOR is present on SUBSCRIBER'S premises and which damage or loss is caused solely and directly by the employee of CONTRACTOR at that time.

4. THIRD PARTY INDEMNIFICATION

In the event any person not a party to this Agreement shall make any claim or file any lawsuit against CONTRACTOR for any reason relating to CONTRACTOR'S duties and obligations pursuant to this Agreement including, but not limited to, the design, installation, maintenance, monitoring, operation or non-operation of The System, SUBSCRIBER agrees to defend, indemnify and hold CONTRACTOR harmless from any and all such claims, injuries, damages and lawsuits including the payment of all damages, expenses, costs and attorneys' fees. This provision shall apply to all claims, lawsuits, injuries or damages resulting therefrom, including those based upon the active or passive negligence of the CONTRACTOR; or any allegation of strict or product liability relating to The System or its component parts

5. LIMITED WARRANTY – ONE YEAR FROM INSTALLATION DATE ON THE NOTIFIER FIRE ALARM EQUIPMENT

- 5.1 TO OBTAIN SYSTEM REPAIR SERVICES, SUBSCRIBER SHOULD CONTACT CONTRACTOR'S SERVICE DEPARTMENT AT THE ADDRESS AND TELEPHONE NUMBER HEREINABOVE SET FORTH, AND FULLY DESCRIBE THE PROBLEM. REPAIR SERVICES WILL BE PROVIDED AS SOON AS REASONABLY POSSIBLE, AND NORMALLY WITHIN SEVENTY-TWO HOURS. READY ACCESS TO THE SYSTEM FOR SERVICE IS THE RESPONSIBILITY OF SUBSCRIBER. CONTRACTOR MAY CHARGE FOR AFTER-HOURS EMERGENCY SERVICE.
- 5.2 EXCEPT AS SET FORTH IN PARAGRAPH 5.1, CONTRACTOR MAKES NO EXPRESS WARRANTIES AS TO ANY MATTERS WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PUPOSE, CONTRACTOR DOES NOT REPRESENT OR PREVENT ANY LOSS BY BURGLARY, HOLD-UP, FIRE OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED. THIS WARRANTY DOES NOT COVER ANY DAMAGE TO OR IMPROPER MODIFICATION BY ANYONE OTHER THAN CONTRACTOR, NOR DOES IT COVER LABOR OR MATERIALS CHARGES FOR ANY SERVICE CALLS RELATED TO THAT SCENARIO. CONTRACTOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES. SUBSCRIBER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY CONTRACTOR SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, THAT SUBSCRIBER IS NOT RELYING ON CONTRACTOR'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE, AND THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THIS AGREEMENT HEREOF.
- 5.3 SOME STATES DO NOT ALLOW THE EXCLUSION OF THE LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIAL LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE. SUBSCRIBER ACKNOWLEDGES THAT HE HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPHS WHICH SET FORTH CONTRACTOR'S MAXIMUM LIABILITY IN THE EVENT OF ANY LOSS OR DAMAGES TO SUBSCRIBER, OR TO ANYONE ELSE.

6. INTERRUPTION OF SERVICE.

CONTRACTOR assumes no liability for interruption of monitoring, warranty or repair service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service, acts of god, or for any other cause beyond the control of CONTRACTOR and will not be required to supply any services to SUBSCRIBER while an interruption of service due to any such cause may continue.

7. ENTIRE INTEGRATED AGREEMENT; MODIFICATION; ALTERATIONS; WAIVER

This writing is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms thereof. This Agreement supersedes all prior representations, understanding or agreement of the parties, and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duty authorized agent(s). No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

8. OTHER DOCUMENT

It is understood and agreed by and between the parties hereto, that if there is any conflict between this Agreement and SUBSCRIBER'S purchase order, or any other document, this Agreement will govern, whether such purchase order or other document is prior to or subsequent to this Agreement.

9. NOTICE TO SUBSCRIBER

DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES, LIMITATION OF DAMAGES, LIMITED WARRANTY AND OTHER TERMS AND CONDITIONS ARE CONTAINED ABOVE AND FORM AND INTEGRAL PART OF THIS AGREEMENT. DO NOT SIGN THIS AGREEMENT UNLESS ALL TERMS ARE SUFFICIENTLY CLEAR, EASY TO READ AND UNDERSTANDABLE.

10. ASSIGNEES/SUBCONTRACTORS OF COMPANY

CONTRACTOR shall have the right to assign this Agreement to any person, firm or corporation without notice to SUBSCRIBER and shall have the further right to subcontract any monitoring services which it is obligated to perform. SUBSCRIBER acknowledges that this Agreement, and particularly those provisions relating to SUBSCRIBER'S maximum liability, liquidated damages, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors of CONTRACTOR, and that they bind SUBSCRIBER with respect to said assignees and/or subcontractors with the same force and effect as they bind SUBSCRIBER to CONTRACTOR.

11. WAIVER OF SUBROGATION

The SUBSCRIBER does hereby for himself and any parties claiming under him, release and discharge the CONTRACTOR from and against all hazards covered by CONTRACTOR'S insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against the CONTRACTOR for any loss or damage resulting from fire or any other cause covered under any such policy. If any of the aforesaid policies of the SUBSCRIBER require the SUBSCRIBER to inform its insurer of the existence of this waiver of subrogation provision, the SUBSCRIBER shall promptly provide the appropriate notice to its insurer.

12. DUTIES OF THE SUBSCRIBER TO SET AND TEST SYSTEM

It is the responsibility of the SUBSCRIBER to test The System at least monthly and whenever changes are made to the telephone services for the premises. Any claimed inadequacy or failure to The System shall be immediately reported to CONTRACTOR. The System will transmit an alarm signal to CONTRACTOR'S central station only if The System is set and activated according to the manufacturer's instruction manual.

13. TIME REQUIRED FOR FILING SUIT

All suits, actions or proceedings, legal or equitable, against CONTRACTOR must be commenced in court within one (1) year after the cause of action has occurred or the act, omission or event occurred upon which the suit, action or proceeding arises, whichever is earlier, and if no such claim, action or proceeding is instituted within such time it is barred, time being of the essence of this paragraph.

14. SIGNAL TRANSMISSION

14.1 DIGITAL COMMUNICATOR

14.2 The SUBSCRIBER is to pre-arrange with construction contractor, to provide telephone lines from dial-tone to control panel.

14.3 The SUBSCRIBER understands that a digital communicator will be used as the method of transmission of an alarm signal to CONTRACTOR'S central station on the SUBSCRIBER'S regular telephone line. Therefore, if the telephone line or cable is cut, damaged, disconnected, out of order, placed on vacation, or otherwise interrupted, signals from the SUBSCRIBER'S alarm system will not be received at CONTRACTOR'S central station, and the interruption of service may not be known to CONTRACTOR. The SUBSCRIBER has been specifically informed of inherent limitations in a system utilizing a digital communicator, and further acknowledges that signals transmitted over telephone lines in this manner are beyond the control of CONTRACTOR, with responsibility for such line being maintained in service by applicable company or utility provider.

I HEREBY AGREE TO THIS AGREEMENT:

Boise City ISD

Larry Ross

NAME

Maint + Transport Sys

TITLE

3-12-26

DATE

VITEL COMMUNICATIONS CORPORATION

Brennan Ray

NAME

Life Safety Specialist

TITLE

2/3/2026

DATE



Phone: 806.376.4600
Fax: 806.376.4545
200 S. Travis Street
Amarillo, Texas 79106

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1. MONITORING SERVICES PROVIDED

By this Agreement, CONTRACTOR agrees to use reasonable efforts to do the following:

- (a) Upon receipt of a manual, automatic or smoke fire alarm signal, transmit the alarm directly to the Fire Department, and to other locations designated by SUBSCRIBER, by calling the telephone number(s) supplied in writing to CONTRACTOR by SUBSCRIBER, in order to notify the SUBSCRIBER by telephone at the number(s) supplied by SUBSCRIBER.

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(a) In exchange for services described above, SUBSCRIBER agrees to pay VITEL COMMUNICATIONS **\$60.00** Monthly, for providing these 24/7 monitoring services. Honeywell CLSS app access adds **\$12** per month, per panel, resulting in a total monthly cost of **\$72.00** a month with the first such payment being due and payable on the date of this Agreement and the like payment being due and payable on the 1st day of each month, in advance, hereafter for 1 year(s), and this agreement shall be renewable automatically for additional like periods, unless either party notifies the other in writing of its election not to renew, which notice shall be received by the other party not less than (30) days prior to expiration of the original term of any renewal thereof.

(b) SUBSCRIBER agrees that CONTRACTOR shall have the right to increase the monthly charge provided for in paragraph 2.1 at any time from the date of this Agreement by giving the SUBSCRIBER at least (30) days advance notice in writing, if SUBSCRIBER is unwilling to pay the increased monthly charges, SUBSCRIBER may cancel the ALARM SYSTEM MONITORING AGREEMENT by notifying CONTRACTOR in writing at least (10) days prior to the proposed increase.

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I HEREBY AGREE TO THIS AGREEMENT:

Boise City ISD

Larry Roses
NAME

maint + Trans Sup
TITLE

7-12-26
DATE

VITEL COMMUNICATIONS CORPORATION

Brennan Ray
NAME

Life Safety Specialist
TITLE

2/3/2026
DATE



Phone: 806.376.4600
Fax: 806.376.4545
200 S. Travis Street
Amarillo, Texas 79106

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1. MONITORING SERVICES PROVIDED

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- 5.1 TO OBTAIN SYSTEM REPAIR SERVICES, SUBSCRIBER SHOULD CONTACT CONTRACTOR'S SERVICE DEPARTMENT AT THE ADDRESS AND TELEPHONE NUMBER HEREINABOVE SET FORTH, AND FULLY DESCRIBE THE PROBLEM. REPAIR SERVICES WILL BE PROVIDED AS SOON AS REASONABLY POSSIBLE, AND NORMALLY WITHIN SEVENTY-TWO HOURS. READY ACCESS TO THE SYSTEM FOR SERVICE IS THE RESPONSIBILITY OF SUBSCRIBER. CONTRACTOR MAY CHARGE FOR AFTER-HOURS EMERGENCY SERVICE.
- 5.2 EXCEPT AS SET FORTH IN PARAGRAPH 5.1, CONTRACTOR MAKES NO EXPRESS WARRANTIES AS TO ANY MATTERS WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PUPOSE, CONTRACTOR DOES NOT REPRESENT OR PREVENT ANY LOSS BY BURGLARY, HOLD-UP, FIRE OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED. THIS WARRANTY DOES NOT COVER ANY DAMAGE TO OR IMPROPER MODIFICATION BY ANYONE OTHER THAN CONTRACTOR, NOR DOES IT COVER LABOR OR MATERIALS CHARGES FOR ANY SERVICE CALLS RELATED TO THAT SCENARIO. CONTRACTOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES. SUBSCRIBER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY CONTRACTOR SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, THAT SUBSCRIBER IS NOT RELYING ON CONTRACTOR'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE, AND THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THIS AGREEMENT HEREOF.
- 5.3 SOME STATES DO NOT ALLOW THE EXCLUSION OF THE LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIAL LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE. SUBSCRIBER ACKNOWLEDGES THAT HE HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPHS WHICH SET FORTH CONTRACTOR'S MAXIMUM LIABILITY IN THE EVENT OF ANY LOSS OR DAMAGES TO SUBSCRIBER, OR TO ANYONE ELSE.

6. INTERRUPTION OF SERVICE.

CONTRACTOR assumes no liability for interruption of monitoring, warranty or repair service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service, acts of god, or for any other cause beyond the control of CONTRACTOR and will not be required to supply any services to SUBSCRIBER while an interruption of service due to any such cause may continue.

7. ENTIRE INTEGRATED AGREEMENT; MODIFICATION; ALTERATIONS; WAIVER

This writing is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms thereof. This Agreement supersedes all prior representations, understanding or agreement of the parties, and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duty authorized agent(s). No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

8. OTHER DOCUMENT

It is understood and agreed by and between the parties hereto, that if there is any conflict between this Agreement and SUBSCRIBER'S purchase order, or any other document, this Agreement will govern, whether such purchase order or other document is prior to or subsequent to this Agreement.

9. NOTICE TO SUBSCRIBER

DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES, LIMITATION OF DAMAGES, LIMITED WARRANTY AND OTHER TERMS AND CONDITIONS ARE CONTAINED ABOVE AND FORM AND INTEGRAL PART OF THIS AGREEMENT. DO NOT SIGN THIS AGREEMENT UNLESS ALL TERMS ARE SUFFICIENTLY CLEAR, EASY TO READ AND UNDERSTANDABLE.

10. ASSIGNEES/SUBCONTRACTORS OF COMPANY

CONTRACTOR shall have the right to assign this Agreement to any person, firm or corporation without notice to SUBSCRIBER and shall have the further right to subcontract any monitoring services which it is obligated to perform. SUBSCRIBER acknowledges that this Agreement, and particularly those provisions relating to SUBSCRIBER'S maximum liability, liquidated damages, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors of CONTRACTOR, and that they bind SUBSCRIBER with respect to said assignees and/or subcontractors with the same force and effect as they bind SUBSCRIBER to CONTRACTOR.

11. WAIVER OF SUBROGATION

The SUBSCRIBER does hereby for himself and any parties claiming under him, release and discharge the CONTRACTOR from and against all hazards covered by CONTRACTOR'S insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against the CONTRACTOR for any loss or damage resulting from fire or any other cause covered under any such policy. If any of the aforesaid policies of the SUBSCRIBER require the SUBSCRIBER to inform its insurer of the existence of this waiver of subrogation provision, the SUBSCRIBER shall promptly provide the appropriate notice to its insurer.

12. DUTIES OF THE SUBSCRIBER TO SET AND TEST SYSTEM

It is the responsibility of the SUBSCRIBER to test The System at least monthly and whenever changes are made to the telephone services for the premises. Any claimed inadequacy or failure to The System shall be immediately reported to CONTRACTOR. The System will transmit an alarm signal to CONTRACTOR'S central station only if The System is set and activated according to the manufacturer's instruction manual.

13. TIME REQUIRED FOR FILING SUIT

All suits, actions or proceedings, legal or equitable, against CONTRACTOR must be commenced in court within one (1) year after the cause of action has occurred or the act, omission or event occurred upon which the suit, action or proceeding arises, whichever is earlier, and if no such claim, action or proceeding is instituted within such time it is barred, time being of the essence of this paragraph.

14. SIGNAL TRANSMISSION

14.1 DIGITAL COMMUNICATOR

14.2 The SUBSCRIBER is to pre-arrange with construction contractor, to provide telephone lines from dial-tone to control panel.

14.3 The SUBSCRIBER understands that a digital communicator will be used as the method of transmission of an alarm signal to CONTRACTOR'S central station on the SUBSCRIBER'S regular telephone line. Therefore, if the telephone line or cable is cut, damaged, disconnected, out of order, placed on vacation, or otherwise interrupted, signals from the SUBSCRIBER'S alarm system will not be received at CONTRACTOR'S central station, and the interruption of service may not be known to CONTRACTOR. The SUBSCRIBER has been specifically informed of inherent limitations in a system utilizing a digital communicator, and further acknowledges that signals transmitted over telephone lines in this manner are beyond the control of CONTRACTOR, with responsibility for such line being maintained in service by applicable company or utility provider.

I HEREBY AGREE TO THIS AGREEMENT:

Boise City ISD

Larry Rosas
NAME

Maint & Trans Supt
TITLE

3-12-26
DATE

VITEL COMMUNICATIONS CORPORATION

Brennan Ray
NAME

Life Safety Specialist
TITLE

2/3/2026
DATE



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2026

Mr. Cory Smith, Superintendent
Boise City Public Schools
PO Box 1116
Boise City, OK 73933

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Boise City Public Schools (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable), and direct confirmation of receivables (when applicable), and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys, (when applicable) as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the estimate of needs, financial statements and related notes of the District in conformity with the regulatory basis of accounting and on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the estimate of needs, financial statements and related notes and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements and related notes and that you have reviewed and approved the estimate of needs, financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in

communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$10,300**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Mr. Cory Smith, Superintendent
Boise City Public Schools
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We appreciate the opportunity to be of service to the Boise City Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of the Boise City Public Schools

By: _____

Title: _____

Date: _____

**State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2026.

ATTEST:

_____	_____	
Clerk	President	
_____	_____	
District	County	County/District Number
Approved this _____	Day of _____	2026.

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026

Contracts dated prior to January 20, 2026, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2026

Mr. Cory Smith, Superintendent
Boise City Public Schools
PO Box 1116
Boise City, OK 73933

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Boise City Public Schools (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable), and direct confirmation of receivables (when applicable), and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys, (when applicable) as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the estimate of needs, financial statements and related notes of the District in conformity with the regulatory basis of accounting and on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the estimate of needs, financial statements and related notes and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements and related notes and that you have reviewed and approved the estimate of needs, financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in

communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$10,300**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Mr. Cory Smith, Superintendent
Boise City Public Schools
Page | 7

We appreciate the opportunity to be of service to the Boise City Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of the Boise City Public Schools

By: 

Title: Superintendent

Date: 3/23/20

State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 9th day of March, 2026.

ATTEST:

[Signature] Clerk [Signature] President
Boise City District Cimarron County 13/E-002 County/District Number
Approved this 9th Day of March 2026.

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM
[Signature]
SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026
Contracts dated prior to January 20, 2026, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.



Sweet Home Therapy, LLC

Proposal

Sweet Home Therapy, LLC
2603 Old 98 Rd.
Valliant, OK 74728
580-212-2353
580-208-1152 (Office)
mykaljordanot@gmail.com
mistymoore@sweethometherapy.com

Effective February 27th, 2026, to June 30, 2026
Rates for Boise City Public Schools for the school year 2025-2026

Sweet Home Therapy, LLC rates as follows:

Virtual SLP Direct Services at \$75/hour

Virtual requests will be at a \$75/hour service fee (i.e., personnel training, IEP meetings, Evaluations and Record Reviews (if applicable))

*Our priority is to meet individual students' needs as well as the concerns of teachers/staff. We strive to individualize all treatment and goals in collaboration with the teachers/support staff.

*References available from the local school.

Mykal Jordan, OTR/L 2-27-26

Mykal Jordan, OTR/L Date

Boise City School Official Date

*Speech Language Pathologist - Samantha Grimes

*Speech Language Pathologist Assistant - Nahla Ramadan



Sweet Home Therapy, LLC

Proposal

Sweet Home Therapy, LLC
2603 Old 98 Rd.
Valliant, OK 74728
580-212-2353
580-208-1152 (Office)
mykaljordanot@gmail.com
mistymoore@sweethometherapy.com

Effective February 27th, 2026, to June 30, 2026
Rates for Boise City Public Schools for the school year 2025-2026

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Virtual requests will be at a \$75/hour service fee (i.e., personnel training, IEP meetings, Evaluations and Record Reviews (if applicable))

*Our priority is to meet individual students' needs as well as the concerns of teachers/staff. We strive to individualize all treatment and goals in collaboration with the teachers/support staff.
*References available from the local school.

Mykal Jordan, OTR/L 2-27-26

Mykal Jordan, OTR/L _____
Date

Boise City School Official _____
Date

*Speech Language Pathologist - Samantha Grimes
*Speech Language Pathologist Assistant - Nahla Ramadan



Date: 03/04/2026
 Order Number: Q-742701
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Customer and Billing Address

Customer No.: 174762
 Customer Name: Boise City School Dist I-2
 Billing Address: PO Box 1116
 Boise City, OK 73933-1116

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: NWEA API Integration	1	03/06/2026	06/30/2026	4
Exact Path Insights: ELA/Reading Diagnostic - Program License	100	03/06/2026	06/30/2026	4
Exact Path Growth: Math Learning Path - Program License	100	03/06/2026	06/30/2026	4
Exact Path Growth: ELA/Reading Learning Path - Program License	100	03/06/2026	06/30/2026	4
Exact Path Insights: Math Diagnostic - Program License	100	03/06/2026	06/30/2026	4

Subtotal: \$1,366.00

Total US Funds: \$1,366.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

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Date: 03/04/2026
 Order Number: Q-742701
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Invoicing and Payment Terms

The full amount of your Order will be invoiced on the Effective Date or in accordance with the payment schedule shown below, if any.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Payment Due Date	Amount
03/21/2026	\$1,366.00

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:





Date: 03/04/2026
 Order Number: Q-742701
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

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Date: 03/04/2026
 Order Number: Q-742702
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Customer and Billing Address

Customer No.: 174762
 Customer Name: Boise City School Dist I-2
 Billing Address: PO Box 1116
 Boise City, OK 73933-1116

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: NWEA API Integration	1	07/01/2026	06/30/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	100	07/01/2026	06/30/2027	12
Exact Path Growth: Math Learning Path - Program License	100	07/01/2026	06/30/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	100	07/01/2026	06/30/2027	12
Exact Path Insights: Math Diagnostic - Program License	100	07/01/2026	06/30/2027	12
Unlimited access to live professional development in Edmentum Learning Communities	1	07/01/2026	06/30/2027	12

Subtotal: \$4,903.00

Total US Funds: \$4,903.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and

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Date: 03/04/2026
 Order Number: Q-742702
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The full amount of your Order will be invoiced on the Effective Date or in accordance with the payment schedule shown below, if any.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Payment Due Date	Amount
07/16/2026	\$4,903.00

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

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To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

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Date: 03/04/2026
 Order Number: Q-742702
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 03/04/2026
 Order Number: Q-742701
 Revision: 1
 Order Form Expiration Date: 04/30/2026

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Exact Path Growth: ELA/Reading Learning Path - Program License	100	03/06/2026	06/30/2026	4
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Subtotal: \$1,366.00

Total US Funds: \$1,366.00

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Date: 03/04/2026
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Payment Due Date	Amount
03/21/2026	\$1,366.00

Terms and Conditions

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Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

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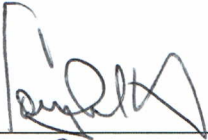


Date: 03/04/2026
Order Number: Q-742701
Revision: 1
Order Form Expiration Date: 04/30/2026

ORDER FORM

Last Name:

Email Address:

Customer Signature 
Name (Printed or Typed) Cary SMITH
Title Superintendent
Date 3/23/26

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Date: 03/04/2026
 Order Number: Q-742702
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

Customer and Billing Address

Customer No.: 174762
 Customer Name: Boise City School Dist I-2
 Billing Address: PO Box 1116
 Boise City, OK 73933-1116

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: NWEA API Integration	1	07/01/2026	06/30/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	100	07/01/2026	06/30/2027	12
Exact Path Growth: Math Learning Path - Program License	100	07/01/2026	06/30/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	100	07/01/2026	06/30/2027	12
Exact Path Insights: Math Diagnostic - Program License	100	07/01/2026	06/30/2027	12
Unlimited access to live professional development in Edmentum Learning Communities	1	07/01/2026	06/30/2027	12

Subtotal: \$4,903.00

Total US Funds: \$4,903.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and

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CALVERT LEARNING





Date: 03/04/2026
 Order Number: Q-742702
 Revision: 1
 Order Form Expiration Date: 04/30/2026

ORDER FORM

will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The full amount of your Order will be invoiced on the Effective Date or in accordance with the payment schedule shown below, if any.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Payment Due Date	Amount
07/16/2026	\$4,903.00

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

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Date: 03/04/2026
Order Number: Q-742702
Revision: 1
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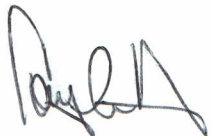
ORDER FORM

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature 

Name (Printed or Typed) Cory SMITH

Title Superintendent

Date 3/23/26

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January 29, 2026

RE: Special Assessments, what are they, when are they allowed, how are they calculated, and what is the reasoning behind the Special Assessment of January 2026?

During the January 22nd, 2026, regular board meeting of the Oklahoma Public Employees Health & Welfare Plan (OPEH&W Health Plan), the trustees voted to levy a Special Assessment totaling \$5M from the participating groups. This document outlines the reasons behind this decision.

What is a special assessment and when and how is it allowed?

Special Assessments also known as Surcharge, Re-Capitalization, or Reserve Allocation. Is a mechanism to seek additional funding to safeguard the financial viability of the Health Plan. It is defined in Section 5 of the OPEH&W Health Plan's Fourth Amended & Restated Inter-Local Government Agreement – Date July 1, 2000 which each participating group is required to sign; it reads as follows:

“... if, in the opinion of the Trustees, the Trust Fund is insufficient to carry out the purposes of the Plan, the Trustees may adopt such emergency measures as may be necessary to fund the operation of the Plan, including, but not limited to, “special assessments” to Participating Agencies, amendment of the Plan, and adjustments in any benefits made available under the Plan.”

How is a group share of a special assessment calculated?

The long standing and equitable approach used to determine each participating group's share is by calculating their percentage of all the premium the OPEH&W Health has received during the past two full plan years, and the current plan year to date.

For this assessment, premiums paid over the past 30-months were considered. This covers the date range of 7/1/2024 through 12/31/2025. Please note, the group share calculation neither considers, nor relates in any way to a group's claims experience.

Example: The total premium received by the Health Plan during the date range was \$103,625,610.01, of which, a group contributed \$3,405,187.38. Then the group's share would be 3,405,187.38 divided by 103,625,610.01, or 3.286048% (6 decimal places are required to avoid potential rounding errors). To calculate the group's special assessment amount, we multiply the total assessment (\$5,000,000) by the group's share percentage (0.00714286) giving us a special assessment amount of \$164,302.40.

Why was the January 2026 special assessment required?

2024 Experience, 2025 Remediation, and Current Performance

The Health Plan began experiencing higher than expected claims beginning late-August, early-September of 2024. While it is common to have fluctuations and higher claim months during any plan year, this will commonly occur, at the most, for a maximum 2-3 months stretch at a time. Until 2024, this had been the Health Plan reliable behavioral pattern throughout its 34-year history. However, on this occasion, significant normalization and relief did not occur until July of 2025, a stretch of 10-months.

We attempted to avoid the need for special assessment mid plan year through various interventions and adjustments. These were full utilization of the Health Plan's line of credit and instigated an administration change for long participating groups who typically pay in arrears, requiring them to pay the employee coverage premium at the beginning of the coverage month, instead of the end. All new and newer groups already pay at the beginning of the coverage month, rather than in arrears.

While those initiatives certainly had an impact, it wasn't until July of 2025 and the change to the Advantage network that full normalization was achieved, as we immediately saw 15-17% lower claims costs at the same provider for the same claim. During which the decision was also made for groups switching to the Advantage network to continue to pay the higher rate associated with Preferred network coverage. Whilst the changes have had significant impact in reduction the average health claims cost per member per month, it has not been enough to improve the financial position.

We now have a full understanding of the main drivers behind this. Primarily, this was caused by BlueCross's BluePreferred network seeing a massive erosion in effectiveness and value, with payments to providers increasing by an average 20% almost overnight.

This coincided with the highest ever cancer diagnosis rate ever experienced by the Health Plan, 2.5 times higher than any previous plan year. It is generally understood that this is a result of delayed care seeking behavior during, and in the aftermath of the COVID pandemic, a nationwide phenomenon; thankfully we appear to be through it now.

The final and significant anomalous cost driver is, and continues to be, Air Ambulances. 10-years ago we averaged 1-3 of these a year, now we average 2-4 a month. In the last plan year alone, Air Ambulances accounted for 4.5% of medical claims cost. This is a rural Oklahoma issue, and the Health Plan is currently working with the OID and Governor's office to identify solutions. In the meantime, the Health Plan can expect to see Air Ambulance costs to grow higher still.

Current Position

As things stand today, average claims per member per month (the primary metric in determining the Health Plan's performance), is down **19.3%** compared to the previous plan year; indicating at a fundamental level the Health Plan is performing well.

Additionally, a rate increase of 9.9% has been approved for the 2026/27 plan year. Alongside which, it was decided to discontinue the mechanism whereby groups were paying the higher Preferred plan rate while on the Advantage plan, as such, for those groups there will effectively not be an increase, as they were essentially paying ahead during the past plan year.

2026/2027 Additional Initiatives

In addition to the special assessment and rate increase, the OPEH&W Health Plan is rolling out several new initiatives to further impact claims costs.

Script Sourcing: A new making healthy cheaper zero-cost benefit, allowing members to receive a 90-day supply at a time, home delivery of 61 medications at zero-cost, saving them a minimum of \$600 per medication, per year. This program has the potential to reduce the Health Plan's claims costs by approximately \$5M annually. Any projected savings from this initiative were not considered during the 2026/27 actuary study, and therefore, it has the potential to significantly improve the financial position of the plan once the full potential impact is realized over the next 12-months. This program began registering members from 1/1/2026.

Over-65 Active Spouses: There are approximately 43 spouses of active members currently covered under the Health Plan, with another 7 turning 65 during 2026. These individuals could be covered under a Medicare Supplement and Part D Prescription Drug Plan, rather than the Health Plan. An opportunity exists to provide these individuals with that option. In doing so, each could reduce their annual premium costs by about \$6,000, reduce their medical deductible to \$250, and their medical co-insurance and co-pays to \$0. The benefit to the Health Plan of these individuals no longer being covered is immense, in 2025 these individuals accounted for approaching \$3M in medical and prescription claims. While there is no guarantee the same claims costs will be experienced in 2026, with the individuals are growing older the potential risk will continually increase. Therefore, an effort to inform and assist these individuals in enrolling in a Medicare Supplement began in 1/20/2026. Any projected savings from this initiative was not considered during the 2026/27 actuary study, and therefore, it has the potential to significantly improve the financial position of the Health Plan once the full potential impact is realized over the next 12-months.

Virta: A new making healthy cheaper zero-cost benefit. Virta is a type II diabetes reversal program with an extremely high success rate. Members who adhere to the program can expect to stop needing short acting insulin within a week and reduce long-acting insulin by 60% within 21 days, eventually ceasing to need it at all. Additionally, those members who adhere to the program and take an oral or injectable diabetic medication can expect similar results. The impact to the individual's general health and well-being are immense, and they will also experience a reduction in out-of-pocket costs for medications. Diabetes is the Health Plan's 3rd most prevalent health condition, therefore, the potential savings from reduced prescription and associated medical claims is considerably. As with the two previous initiatives, this program opened for member registration 1/1/2026; and no potential cost savings for the Health Plan were considered in the actuary study when developing the 2026/26 plan year rates.

What can groups do to help: Invite Health Plan personnel to conduct on-site in-person presentations and provide support during and increase open enrollment participation, so members can be educating regarding the benefits available, thereby, promoting positive utilization.

Trend & Premium Rate Determination

The Health Plan must plan and prepare for expected inflationary increases in claims costs. With the understanding that the general economy is at best volatile, and that healthcare costs consistently outpace macroeconomic indicators, a very conservative approach is required. To assist with this modelling, the Health Plan relies on actuarial services from Oliver Wyman and their MarVAL™ pricing tool from which the following trend expectations have been developed using published industry group PPO trends at the 25th percentile:

Plan Year	Med.	Rx
2026/27	7.7%	6.8%
2025/26	6.5%	11.2%
2024/25	8.3%	3.2%

National & Insurance Industry-Wide Impacts

Claims experience greater than expected is not an issue limited to the OPEH&W Health Plan, or even the health insurance sector. Nationwide, across the insurance industry similar experience has been observed in 2025 and shows no sign of slowing down in 2026.

Unfortunately, one doesn't have to look far from home for other examples, with both the Association of County Commissioners of Oklahoma (ACCO) and the Oklahoma Municipal Assurances Group (OMAG) imposing special assessments on their participating groups due to higher-than-expected claims costs.

Risk pools are not alone either, with 16% average small group rate increases in Oklahoma for 2026, with many groups seeing renewal increases of 25% or higher.

The leading drivers of this trend are well documented:

- National economic and political policy impacts
- International economic and political policy impacts
- Deferred care seeking behavior following the COVID pandemic

Bottom Line

The special assessment was necessary to provide and cushion, reduce, catch-up, and safeguard the Health Plan by providing it with the breathing space necessary to ensure it remains around for Oklahoma's local government groups for years to come. The OPEH&W Health Plan is solvent, and the future is bright.

Questions

Please direct any questions concerning the January 2026 Special Assessment to Ross Naylor by email at: ross.naylor@opehw1.com or by calling or texting: **918.440.9051**.

Employee Class Definition

Complete multiple versions of this form, for **every employee type** as listed in your employee handbook. If all employee's are treated the same, enter **ALL** in the class name field. **Only** complete this form, if there are changes to an existing class or it is a new class.

Prepared By New Class Edit to Existing Class Effective /

Group Name

Class Name

WAITING PERIOD

Orientation Period Yes No
 An orientation period is a time when a new employee is trained and integrated into a group. Employers can require a one-month orientation period before the waiting period begins. Groups can update their employee handbooks, plan documents, and other communications to specify that employees must complete both the orientation period and waiting period.

Benefit Waiting Period
 Benefit Waiting Periods are the length of time after an employee is hired before their benefits begin. The insured may not receive benefits for claims filed during the waiting period. Waiting periods may also be known as elimination periods and qualifying periods.

Date of Hire or 1st of Next Month 30-Days (1st day of next month following date of hire + 30-days)
 Always 1st of Next Month 60-Days (1st day of next month following date of hire + 60-days)

Enter the amount the group contributes towards the cost of each coverage, each month, for Employees, Spouses and Dependents. Also designate whether each is a percentage or dollar by shading the appropriate circle next to each amount.

	HEALTH	DENTAL	VISION
Employee	<input type="text" value="1"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input checked="" type="radio"/> \$ <input type="radio"/> %	<input type="text" value="1"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input checked="" type="radio"/> \$ <input type="radio"/> %	<input type="text" value="1"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input checked="" type="radio"/> \$ <input type="radio"/> %
Spouse	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %
Dependents	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %	<input type="text" value="0"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input type="radio"/> \$ <input checked="" type="radio"/> %
GROUP LIFE	<input type="text" value="1"/> <input type="text" value="00"/> . <input type="text" value="00"/> <input checked="" type="radio"/> \$ <input type="radio"/> %		

HEALTH

Select Plan Design
 Select a maximum of **two**, if allowing employees to select a buy-up option, where they pay the cost difference.

	Tungsten	Diamond	Platinum	Gold	Silver	Bronze	Cobalt	Copper
Advantage+	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Advantage	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Preferred	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Choice	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

All-In-One Rate Sheet: 2026/27 Plan Year

Rates Valid from 7/1/2026 through 6/30/2027



		Health (Medical & Prescription Drug)							
		Tungsten	Diamond	Platinum	Gold	Silver	Bronze	Cobalt	Copper
Advantage	Member	754.58	725.56	653.00	623.96	602.20	580.44	526.02	507.86
	Child	360.50	346.62	311.96	298.12	294.64	277.30	251.30	242.64
	Children	586.86	564.30	507.86	485.30	479.64	451.44	409.12	395.02
	Spouse	882.26	848.32	763.48	729.56	721.08	678.66	615.02	593.82
	Spouse & Child	1,242.76	1,194.94	1,075.44	1,027.68	1,015.72	955.96	866.32	836.46
	Spouse & Children	1,469.12	1,412.62	1,271.34	1,214.86	1,200.72	1,130.10	1,024.14	988.84
Preferred / Choice	Member		853.60	768.24	734.08	708.48	682.88	618.84	597.50
	Child		407.80	367.02	350.72	338.48	326.22	295.66	285.46
	Children		663.88	597.50	570.94	551.02	531.10	481.32	464.72
	Spouse		998.02	898.22	858.30	828.36	798.42	723.56	698.62
	Spouse & Child		1,405.82	1,265.24	1,209.02	1,166.84	1,124.64	1,019.22	984.08
	Spouse & Children		1,661.90	1,495.72	1,429.24	1,379.38	1,329.52	1,204.88	1,163.34

	Dental		Vision	
	Enhanced	Standard	Enhanced	Standard
Member	54.68	49.22	7.74	6.28
Child	28.90	26.00	7.22	5.82
Children	45.94	41.36	7.22	5.82
Spouse	67.54	60.80	6.80	5.50
Spouse & Child	96.44	86.80	18.44	14.92
Spouse & Children	113.48	102.16	18.44	14.92

Group Life	
20,000	6.50
30,000	9.74
40,000	13.00
50,000	16.24

MEDICAL	DIAMOND Advantage	COPPER Advantage
FREE MAJOR MEDICAL CARE		
TRANSPLANTS	FREE	FREE
HEART & CARDIAC SURGERIES OVER 750 SURGERIES	FREE	FREE
BACK & SPINE SURGERIES OVER 350 SURGERIES	FREE	FREE
HIP & KNEE REPLACEMENTS OVER 170 SURGERIES	FREE	FREE
MATERNITY CARE	FREE	FREE
CELLULAR IMMUNOTHERAPY	FREE	FREE
CANCER CARE	FREE	FREE
MAKING HEALTHY CHEAPER		
VIRTUAL CHECKUP FROM CATAPULT HEALTH	FREE + \$250 Deductible Reduction	FREE + \$250 Deductible Reduction
CASH REWARDS FROM MEMBER REWARDS	FREE	FREE
SELECT MEDICATIONS FROM SCRIPT SOURCING	FREE	FREE
TYPE II DIABETES REVERSAL FROM VIRTIA	FREE	FREE
NEURO PATHWAY REMAPPING FROM BRAIN CODE	FREE	FREE
MEDICAL EQUIPMENT & SUPPLIES FROM CONNECTDME	FREE	NOT AVAILABLE
MEDICAL IMAGING FROM GREEN IMAGING	FREE	NOT AVAILABLE
MUSCLE & JOINT PAIN PROGRAMS FROM HINGE HEALTH	FREE	FREE
DIABETES, BLOOD PRESSURE & CHOLESTEROL PROGRAMS FROM OMADA	FREE	FREE
ALCOHOL ADDICTION PROGRAM FROM PELAGO	FREE	FREE
TOBACCO & VAPING ADDICTION PROGRAM FROM PELAGO	FREE	FREE
OPIOID ADDICTION PROGRAM FROM PELAGO	FREE	FREE
WEIGHT-LOSS PROGRAM FROM WONDR HEALTH	FREE	FREE
SLEEP STUDIES FROM CONNECTDME	FREE	NOT AVAILABLE
MENTAL HEALTH PROGRAM FROM SILVERCLOUD	FREE	FREE
MENTAL HEALTH PROGRAM FROM INMYND	FREE	FREE
MENTAL HEALTH PROGRAM FROM LEARNTOLIVE	FREE	FREE
WOMEN'S & FAMILY SUPPORT PROGRAMS FROM OVIA	FREE	FREE
WELLNESS PROGRAMS FROM WELL ONTARGET	FREE	FREE
IN-NETWORK		
NETWORK	BCBS ADVANTAGE	BCBS ADVANTAGE
DEDUCTIBLE - PER INDIVIDUAL	\$1,000 (\$750 after completed Catapult checkup)	\$1,700 (\$1,200 after completed Catapult checkup)
DEDUCTIBLE - FAMILY MAXIMUM	\$2,000	\$3,400
50% CHILD DEDUCTIBLE REIMBURSEMENT	YES	NO
MAXIMUM OUT-OF-POCKET - PER INDIVIDUAL	\$5,000	\$6,000
MAXIMUM OUT-OF-POCKET - FAMILY	\$10,000	\$12,000
CO-INSURANCE	20%	20%
\$500 CHILD ACCIDENT REIMBURSEMENT	YES	YES

PROFESSIONAL SERVICES		
PRIMARY & PEDIATRIC CARE - TELEHEALTH/TELEMEDICINE	MDLIVE - FREE	MDLIVE - FREE
PSYCHIATRY & COUNSELING - TELEHEALTH/TELEMEDICINE	MDLIVE - FREE	MDLIVE - FREE
PRIMARY CARE - IN-PERSON	\$25 CO-PAY	\$25 CO-PAY
SPECIALIST - IN-PERSON	\$50 CO-PAY	\$50 CO-PAY
LABS & X-RAYS	X-RAYS - GREEN IMAGING - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
DIAGNOSTIC IMAGING (CAT & MRI SCANS)	GREEN IMAGING - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
ALLERGY TESTING & TREATMENT	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
PREVENTIVE SERVICES	FREE	FREE
WELL-CHILD CARE	FREE	FREE
IMMUNIZATIONS	FREE	FREE
HEARING SCREENING & HEARING AIDS	THROUGH VSP - FREE SCREENING AND 60% DISCOUNT ON HEARING AIDS	THROUGH VSP - FREE SCREENING AND 60% DISCOUNT ON HEARING AIDS
MATERNITY - PRENATAL & POSTNATAL	OVIA HEALTH - FREE OR BLUE DISTINCTION PROVIDERS - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE	OVIA HEALTH - FREE OR BLUE DISTINCTION PROVIDERS - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE
DURABLE MEDICAL EQUIPMENT	CONNECTDME - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
MENTAL HEALTH - INPATIENT	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
MENTAL HEALTH - OUTPATIENT	MDLIVE OR SILVERCLOUD OR INMYND OR LEARNTO LIVE - FREE OR \$25 CO-PAY PCP OR \$50 CO-PAY SPECIALIST	MDLIVE OR SILVERCLOUD OR INMYND OR LEARNTO LIVE - FREE OR \$25 CO-PAY PCP OR \$50 CO-PAY SPECIALIST
SUBSTANCE USE DISORDER - INPATIENT	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
SUBSTANCE USE DISORDER - OUTPATIENT	PELAGO - FREE OR \$25 CO-PAY PCP OR \$50 CO-PAY SPECIALIST + 20% COINSURANCE AFTER DEDUCTIBLE	PELAGO - FREE OR \$25 CO-PAY PCP OR \$50 CO-PAY SPECIALIST + 20% COINSURANCE AFTER DEDUCTIBLE
OCCUPATIONAL, SPEECH, PHYSICAL THERAPY, OR PHYSICAL MEDICINE VISITS	HINGE HEALTH - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE 60 VISIT COMBINED MAXIMUM PER PLAN YEAR	HINGE HEALTH - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE 60 VISIT COMBINED MAXIMUM PER PLAN YEAR
CHIROPRACTIC & MANIPULATIVE THERAPY VISITS	HINGE HEALTH - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE 10 VISIT MAXIMUM PER PLAN YEAR \$500 MAXIMUM FOR MANIPULATIVE SERVICES	HINGE HEALTH - FREE OR 20% COINSURANCE AFTER DEDUCTIBLE 10 VISIT MAXIMUM PER PLAN YEAR \$500 MAXIMUM FOR MANIPULATIVE SERVICES
BARIATRIC SURGERY	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
DIABETES PREVENTION PROGRAM	OMADA HEALTH - FREE OR FREE PREVENTIVE SERVICE	OMADA HEALTH - FREE OR FREE PREVENTIVE SERVICE
URGENT & EMERGENCY CARE		
URGENT CARE - IN-PERSON PER OCCURRENCE	\$25 CO-PAY	\$25 CO-PAY
EMERGENCY ROOM - IN-PERSON PER OCCURRENCE	\$50 CO-PAY + 20% COINSURANCE AFTER DEDUCTIBLE (CO- PAY WAIVED IF ADMITTED)	\$50 CO-PAY + 20% COINSURANCE AFTER DEDUCTIBLE (CO- PAY WAIVED IF ADMITTED)
HOSPITALIZATION		
INPATIENT PER OCCURRENCE	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE
OUTPATIENT PER OCCURRENCE	20% COINSURANCE AFTER DEDUCTIBLE	20% COINSURANCE AFTER DEDUCTIBLE

PRESCRIPTION DRUGS	DIAMOND Advantage	COPPER Advantage
COVERAGE		
DEDUCTIBLE	\$75 BRAND NAMES ONLY	\$1,700 (COMBINED WITH MEDICAL)
MAXIMUM OUT-OF-POCKET - PER INDIVIDUAL	\$2,000	\$6,000 (COMBINED WITH MEDICAL)
MAXIMUM OUT-OF-POCKET - FAMILY MAXIMUM	\$4,000	\$12,000 (COMBINED WITH MEDICAL)
30 DAY SUPPLY - RETAIL OR MAIL		
PREFERRED GENERICS	\$10 CO-PAY OR \$0	\$10 CO-PAY OR \$0
NON-PREFERRED GENERICS	\$10 CO-PAY OR \$0	\$10 CO-PAY OR \$0
PREFERRED BRANDS	\$45 CO-PAY OR \$0	\$45 CO-PAY OR \$0
NON-PREFERRED BRANDS	\$60 CO-PAY OR \$0	\$60 CO-PAY OR \$0
SPECIALTY GENERICS	\$10 CO-PAY OR \$0	\$10 CO-PAY OR \$0
SPECIALTY PREFERRED BRANDS	\$60 CO-PAY OR \$0	\$60 CO-PAY OR \$0
SPECIALTY NON-PREFERRED BRANDS	\$100 CO-PAY OR \$0	\$100 CO-PAY OR \$0
31-60 DAY SUPPLY - RETAIL OR MAIL		
PREFERRED GENERICS	\$20 CO-PAY OR \$0	\$20 CO-PAY OR \$0
NON-PREFERRED GENERICS	\$20 CO-PAY OR \$0	\$20 CO-PAY OR \$0
PREFERRED BRANDS	\$90 CO-PAY OR \$0	\$90 CO-PAY OR \$0
NON-PREFERRED BRANDS	\$120 CO-PAY OR \$0	\$120 CO-PAY OR \$0
61-90 DAY SUPPLY - RETAIL OR MAIL		
PREFERRED GENERICS	\$25 CO-PAY OR \$0	\$25 CO-PAY OR \$0
NON-PREFERRED GENERICS	\$25 CO-PAY OR \$0	\$25 CO-PAY OR \$0
PREFERRED BRANDS	\$90 CO-PAY OR \$0	\$90 CO-PAY OR \$0
NON-PREFERRED BRANDS	\$150 CO-PAY OR \$0	\$150 CO-PAY OR \$0
ENHANCEMENT CO-PAYS - RETAIL OR MAIL - 30 DAY SUPPLY		
ACID REFLUX & GERD OVER THE COUNTER (OTC) MEDICATIONS	FREE	FREE
CONTRACEPTIVES & CONTRACEPTIVE DEVICES	FREE	FREE
TOBACCO & SMOKING CESSATION MEDICATIONS	FREE	FREE
DIABETIC GENERIC MEDICATIONS	\$5 CO-PAY	\$5 CO-PAY
ANTIHISTAMINE OVER THE COUNTER (OTC) MEDICATIONS	\$5 CO-PAY	\$5 CO-PAY
INSULIN - SELECT PREFERRED BRANDS	\$25 CO-PAY OR \$0	\$25 CO-PAY OR \$0

SECTION 125 - CAFETERIA PLAN & FLEXIBLE SPENDING ACCOUNT (FSA)

Use OPEH&W Health Plan's - I.R.S. Section 125 (Cafeteria) Premium Only Plan

Yes No

Do you have another source for your Section 125 Plan?

Yes No

A Section 125 plan, also known as a cafeteria plan, is a tax-advantaged arrangement that allows employees to receive certain benefits on a pretax basis. Employees can choose to have money deducted from their paycheck before taxes to pay for benefits. This lowers their taxable income, which can result in lower federal income, Medicare, and Social Security taxes. Employees can increase their take-home pay, while Employers can reduce their payroll tax liabilities.

Use OPEH&W Health Plan's - Flexible Spending Account (FSA)

Yes No

Do you have another source for your FSA Plan?

Yes No

A Flexible Spending Account (FSA) is a benefit that allows employees to set aside pretax money to pay for qualified medical and dependent care expenses. Employees choose how much money to contribute to their FSA, up to a limit set by their employer. Employers may contribute to FSAs, but they aren't required to. Employees can use FSA funds to pay for qualified expenses, such as deductibles, co-payments, prescription drugs, medical devices, and more. Employees can use a MasterCard to pay for qualified expenses or submit claims to the plan for reimbursement, along with proof of the expense. Any money greater than the guaranteed rollover amount left in the account at the end of the year is lost.

For 2025, the I.R.S. has set the FSA maximum allowed as \$3,300. Additionally, for childcare in 2025, the I.R.S. allows a maximum of \$5,000 per household, or \$2,500 if married and filing separately.

What is the Maximum the Group Allows for the FSA?

3 4 0 0

What Amount Does the Group Contribute towards the FSA?

0

What is the Maximum the Group Allows for FSA - Childcare?

7 5 0 0

What Amount Does the Group Contribute towards FSA - Childcare?

0

HEALTH SPENDING ACCOUNT (HSA)

Only complete this section if selecting the **Copper** - High-Deductible Health Plan

Use OPEH&W Health Plan's - Health Savings Account (HSA)

Yes No

Do you have another source for your Health Savings Account (HSA)?

Yes No

A Section 125 plan, also known as a cafeteria plan, is a tax-advantaged arrangement that allows employees to receive certain benefits on a pretax basis. Employees can choose to have money deducted from their paycheck before taxes to pay for benefits. This lowers their taxable income, which can result in lower federal income, Medicare, and Social Security taxes. Employees can increase their take-home pay, while Employers can reduce their payroll tax liabilities.

What is the Maximum the Group Allows for the HSA?

4 4 0 0

What Amount Does the Group Contribute towards the HSA?

2 6 1 2

Employee Class Definition

DENTAL Select Plan Design **Enhanced** **Standard** **None**
 Is Dental coverage mandatory if employee enrolls in Health coverage? **Yes** **No**

VISION Select Plan Design **Enhanced** **Standard** **None**

GROUP LIFE Select Plan Design **50,000** **40,000** **30,000** **20,000** **No**
 Do Employees Pay Some or All of the Cost of Group Life Coverage? **Yes** **No**
 Is Employee Enrollment in Vision & Group Life Coverage Mandatory? **Yes** **No**

ADDITIONAL LIFE Is Additional Life Coverage Available **Yes** **No**
 Does the Group Pay for Any Additional Life Coverage? **Yes** **No**
 If Yes, What Volume Does Group Pay for (in Thousands, Minimum 20)?

Select which Ancillary Coverages can be offered to your employees:

ANCILLARY COVERAGE	Accident	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Cancer	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Critical Illness	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Long-Term Disability (LTD)	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Group Paid <input type="radio"/> Yes <input type="radio"/> No
	Short-Term Disability (STD)	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Group Paid <input type="radio"/> Yes <input type="radio"/> No
	Home & Auto	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Hospital Indemnity	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Identity Protection	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Group Paid <input type="radio"/> Employee <input type="radio"/> Family <input type="radio"/> No
	Legal	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
	Pet Insurance	<input type="radio"/> Yes	<input checked="" type="radio"/> No	
Medical Transportation	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Group Paid <input checked="" type="radio"/> Employee <input type="radio"/> Family <input type="radio"/> No	

Schedule A-High School

Tangee Cayton-Counselor

Samantha Foust-Math

Britton Gabriele-Social Studies

Jessi James-Powers- English

Melissa McGaughy- Computers

Justin House-Wood shop

Elizabeth Ratzlaff- ELL

Rebecca James - Earth Science

Adjuncts and Emergencies will be rehired after the district has made diligent attempts to hire an acceptable teacher appropriately credentialed for the positions being requested;
This is required by law.

PreK - 4 Teachers

Latonia Cayton

Amber Robinson

Shad Maness

Taylor McIntire - E-ALT (this is her classification on Single Sign On)

5-8 Teachers

Misty Hughes

Orin McGee

Chase Loyd

Alicia Shannon

Shannon Jones Grant

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February 17, 2026

Dear Mrs. Craiker

LETTER OF RESIGNATION

Please accept this letter as formal notice of my resignation from my position as 1st Grade Teacher within the team at Boise City Elementary. My last working day will be May 22nd 2026.

I have decided to stay home with my family and help my husband with our farm.

Thank you for giving me the opportunity to work in this position for the past five years. I have thoroughly enjoyed working here and appreciate the opportunities given to me. I have valued the time and effort spent over the course of my tenure and I wish to take this opportunity to thank you for your guidance and support.

If there is anything I can do to support the team before the end of the school year, please let me know.

I wish Boise City Elementary and yourself, all the best for the future.

Yours Sincerely,
Kaylie Crews