THE FIRST STATE BANK
P. O. Box 1179
BOISE CITY, OKLAHOMA 73933
MEMBER FDIC

0001969 1808FSB 9499F00X.002

1357 2 AV 0.588 *0001969 S6
BOISE CITY PUBLIC SCHOOLS
APPROPRIATED FUNDS
PO BOX 693
BOISE CITY OK 73933-0693

ACCOUNT NUMBER	XXXXXX9128
STATEMENT PERIOD	5/29/26 - 6/30/26
ENCLOSURES	62
PAGE	1 of 11

Checking Account Summary - XXXXXX9128

PUBLIC FUNDS XXXXXX9128

Beginning Balance	2,222,663.74
8 Deposits	25,176.37
18 Other Credits	392,805.50
54 Withdrawals	159,414.76
13 Other Debits	381,933.11
Ending Balance	2,099,297.74

Overdraft Summary

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

Interest Summary

32	DAYS IN STATEMENT CYCLE
2.02%	ANNUAL PERCENTAGE YIELD EARNED
3,948.66	AMOUNT OF EARNED INTEREST
2,252,156.75	AVERAGE DAILY LEDGER BALANCE

NNNNNN

Fee Summary

Item	Amount
TOTAL FEES IMPOSED	0.00

MailAndE

Account Credit Transactions

Date	Description			Amount
6/03	DEPOSIT			9,459.85
6/03	DEPOSIT			12,383.11
6/04	DEPOSIT			46.88
6/05	DEPOSIT			456.26
6/08	DEPOSIT			163.14
6/08	VENDOR PAYMENTS	MISC REIMB	0027872947	3,644.40
6/08	VENDOR PAYMENTS	MISC REIMB	0027872946	5,457.02
6/08	VENDOR PAYMENTS	MISC REIMB	0027872945	7,893.00
6/09	OK TAX COMM SCA	TAX & LIC	0027323060	36,951.54
6/11	VENDOR PAYMENTS	MISC REIMB	0025181566	225.86

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
TELEPHONE US AT (580) 544-2591 – WRITE US AT P.O. BOX 1179, BOISE CITY, OKLAHOMA 73933

As soon as you can, if you think your statement or receipt is wrong or if you think you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we send you the first statement on which the error or problem appeared.

(1) Tell us your name and account number.
(2) Describe the error or the transfer you are unsure about.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during our investigation. To verify that an electronic deposit has taken place as scheduled (e.g. Social Security or other pre-authorized deposit you may call us at (580) 544-2591.

How To Balance Your Statement:

1. Sort your cancelled checks into consecutive numbers sequence.
2. Compare these cancelled checks with your check stubs or register.
3. List all outstanding checks in the space provided below.
4. Subtract from your checkbook balance any bank charges shown on your statement.
5. Add to your statement any deposits made after the date of this statement.
6. Subtract from your new statement balance the total of any checks still outstanding.
   The resulting balance should agree with your checkbook balance.

Each depositor insured to $100,000
FDIC
FEDERAL DEPOSIT INSURANCE CORPORATION

CHECKS OUTSTANDING
(NOT CHARGED TO ACCOUNT)

Check Number	Amount
	$
TOTAL	$

1. TO RECONCILE:
Enter closing balance shown on bank statement $ ____________

2. ADD (+)
Deposits made but not yet credited by bank $ ____________

(add 1 and 2 above) $ ____________

3. SUBTRACT (–)
Checks written but not yet paid by bank $ ____________
(Total of outstanding checks)

4. YOUR RECONCILED BALANCES $ ____________
(Should agree with checkbook)

Make certain that you have adjusted your check book balance by subtracting service charges (if any) and utility bills or other charges which you have authorized, and which appear on this bank statement.

EXPLANATION OF CODES

KEY:

AA AUTOMATIC ADVANCE	DM DEBIT MEMO	ID INTEREST DEBIT	PO PAID OUT
AP AUTOMATIC PAYMENT	DP DEPOSIT	IN INTEREST	PR PRINCIPAL
AR ADVANCE REQUESTED	EC ESCROW ACCOUNT	IS INSURANCE DISBURSEMENT	RA REVERSED AMOUNT
CC CERTIFIED CHECK	ED ESCROW DEBIT	LC LATE CHARGE	RC DEPOSIT CHECK RETURNED
CK CHECK	ES ESCROW	OD OVERDRAFT	RP REVERSED PRINCIPAL
CL LATE CHARGE CREDIT	EX EXCHANGE CHARGE	PC PRINCIPAL CREDIT	RT RETURNED ITEM
CM CREDIT MEMO	FC FUTURE PAYMENT CREDIT	PD PRINCIPAL DEBIT	SC SERVICE CHARGE
CN CANCELLATION	FD FUTURE PAYMENT DEBIT	PE PREPAID ESCROW	TR TRANSFER DEBIT
CR CREDIT	FI FINANCE CHARGE	PI PREPAID INTEREST	TX TAX DISBURSEMENT
DD DIRECT DEPOSIT	FP FORCE PAYMENT	PM PAYMENT	WD WITHDRAWAL
DL LATE CHARGE DEBIT	IC INTEREST CREDIT		WH WITHHOLDING

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Account Credit Transactions

Date	Description			Amount
6/11	VENDOR PAYMENTS	MISC REIMB	0025181567	324.37
6/11	VENDOR PAYMENTS	MISC REIMB	0025181568	1,662.01
6/11	VENDOR PAYMENTS	MISC REIMB	0025181569	16,798.32
6/11	VENDOR PAYMENTS	MISC REIMB	0025181565	18,198.18
6/11	VENDOR PAYMENTS	MISC REIMB	0025181564	23,108.74
6/15	VENDOR PAYMENTS	MISC REIMB	0022118532	9,869.41
6/16	ARVESTCREDITCARD	AUTO CB	0870391368	205.45
6/24	LAND COMMISSION	SCHL/LAND	0023975607	5,493.39
6/25	DEPOSIT			930.50
6/25	VENDOR PAYMENTS	MISC REIMB	0022239923	3,114.48
6/25	CDARS INT			4,896.96
6/25	CDARS WITHDRAWAL			250,000.00
6/26	DEPOSIT			1,384.53
6/30	DEPOSIT			352.10
6/30	CDARS INT			1,013.71
6/30	INTEREST			3,948.66

Other Debit Transactions

Date	Description			Amount
6/01	IRS	USATAXPYMT	6010004298	87.68
6/02	TRS-EMPL CONTRIB	EMP CONTRB	0021235475	94.55
6/12	B C SCHOOLS	PAYROLL	0230000010	5,819.33
6/15	IRS	USATAXPYMT	6010072065	1,163.60
6/17	OKLAHOMATAXPMTS	OK TAX PMT	0022525602	116.00
6/25	B C SCHOOLS	PAYROLL	0230000061	158,444.34
6/26	B C SCHOOLS	PAYROLL	0230000010	6,179.05
6/26	IRS	USATAXPYMT	6010077469	42,901.87
6/29	IRS	USATAXPYMT	6010028311	1,249.89
6/29	TRS-EMPL CONTRIB	EMP CONTRB	0023590524	32,934.26
6/29	B C SCHOOLS	PAYROLL	0230000045	99,893.73
6/30	OKLAHOMATAXPMTS	OK TAX PMT	0027687596	5,997.00
6/30	IRS	USATAXPYMT	6010002516	27,051.81

Checks

Date	Check Number	Amount	Date	Check Number	Amount
06/23	0031	430.56	06/02	1457	120.00
06/24	0032	721.75	06/02	1458	1,936.76
06/22	0035*	593.65	06/04	1459	2,109.92
06/18	0066*	1,039.04	06/03	1460	333.90
06/24	0067	2,994.00	06/03	1461	1,737.00
06/18	0068	950.00	06/01	1462	228.38
06/01	1364*	240.00	06/03	1463	1,118.68
06/02	1425*	5,766.42	06/05	1464	34.99
06/03	1426	822.92	06/24	1478*	1,177.53
06/04	1429*	29.54	06/22	1479	406.20
06/03	1433*	322.15	06/24	1480	566.00
06/04	1434	1,805.00	06/26	1481	25.00
06/02	1435	601.39	06/18	1482	25.00
06/02	1437*	48,710.70	06/22	1484*	13,620.68
06/02	1438	500.00	06/23	1485	1,050.00
06/03	1454*	27.60	06/22	1486	353.83
06/04	1455	874.84	06/17	1487	50.00
06/08	1456	114.50	06/16	1488	25.00

(*) Denotes missing check numbers

Checks (continued)

Date	Check Number	Amount	Date	Check Number	Amount
06/22	1489	420.77	06/23	1499	69.98
06/23	1490	60.00	06/29	1557*	232.10
06/22	1491	348.36	06/25	1558	930.50
06/25	1492	1,500.00	06/30	1563*	280.25
06/17	1493	115.51	06/30	1567*	48,710.70
06/17	1494	50.00	06/30	1582*	2,587.16
06/24	1495	4,524.75	06/29	1583	1,555.00
06/23	1497*	59.50	06/30	1656*	25.00
06/18	1498	6,403.96	06/16	9128*	78.29

(*) Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	2,222,107.68	6/11	2,291,819.50	6/23	2,268,645.10
6/02	2,164,377.86	6/12	2,286,000.17	6/24	2,264,154.46
6/03	2,181,858.57	6/15	2,294,705.98	6/25	2,362,221.56
6/04	2,177,086.15	6/16	2,294,808.14	6/26	2,314,500.17
6/05	2,177,507.42	6/17	2,294,476.63	6/29	2,178,635.19
6/08	2,194,550.48	6/18	2,286,058.63	6/30	2,099,297.74
6/09	2,231,502.02	6/22	2,270,315.14		

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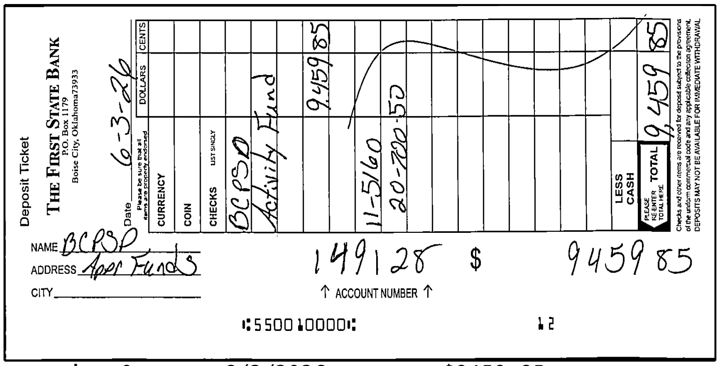
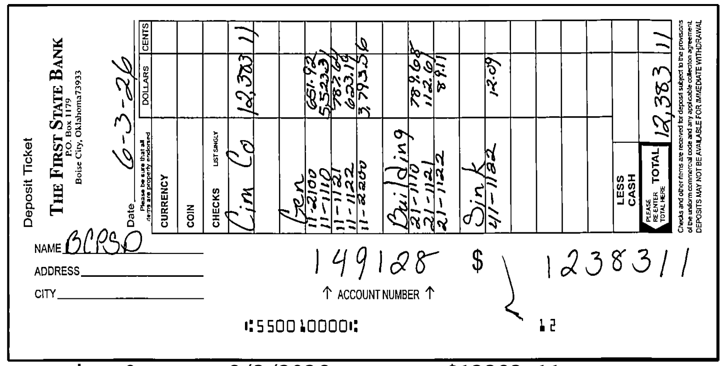
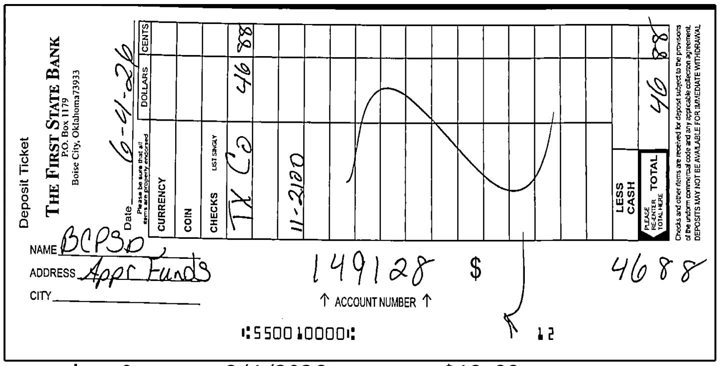
0001969 1808FSB 9503F00X.002 25FDP NNNNN MailAndE



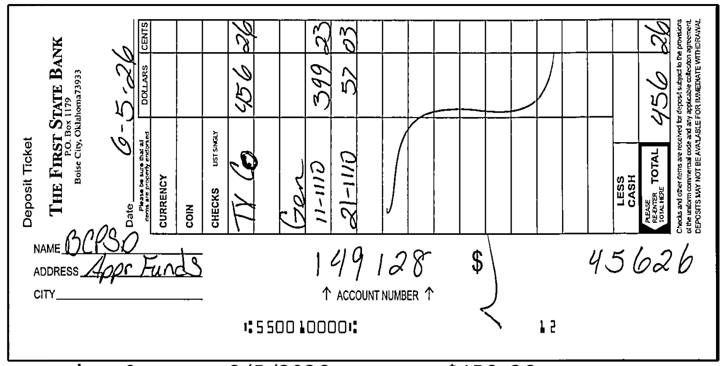
Deposit: 0 Date: 6/3/2026 Amount: $9459.85



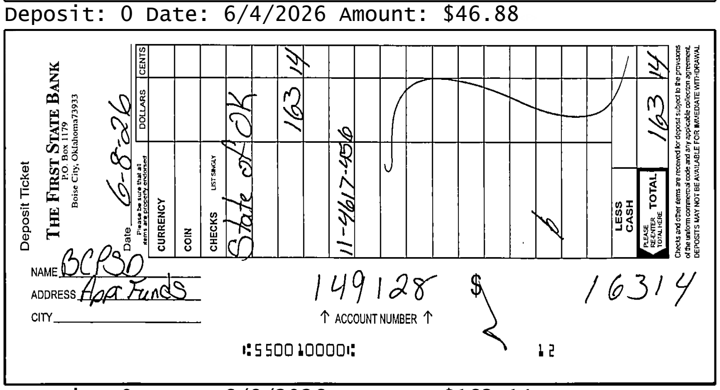
Deposit: 0 Date: 6/3/2026 Amount: $12383.11



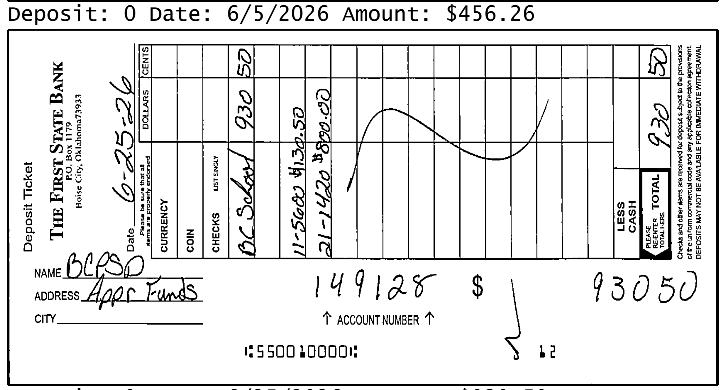
Deposit: 0 Date: 6/4/2026 Amount: $46.88



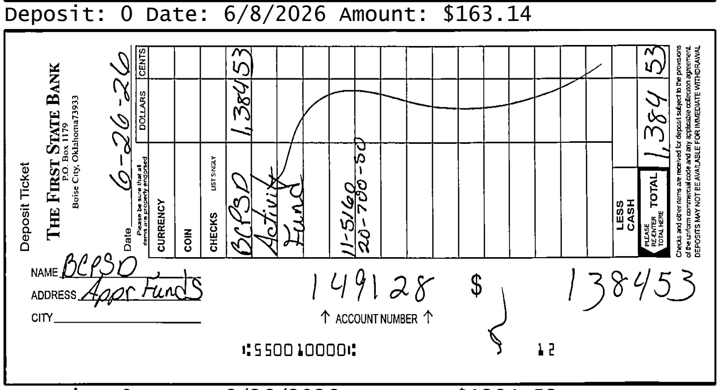
Deposit: 0 Date: 6/5/2026 Amount: $456.26



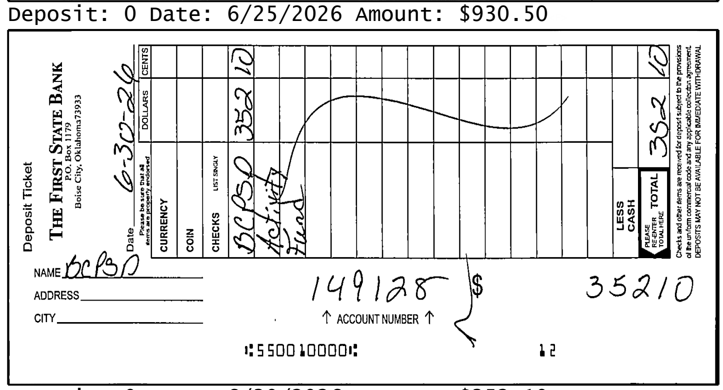
Deposit: 0 Date: 6/8/2026 Amount: $163.14



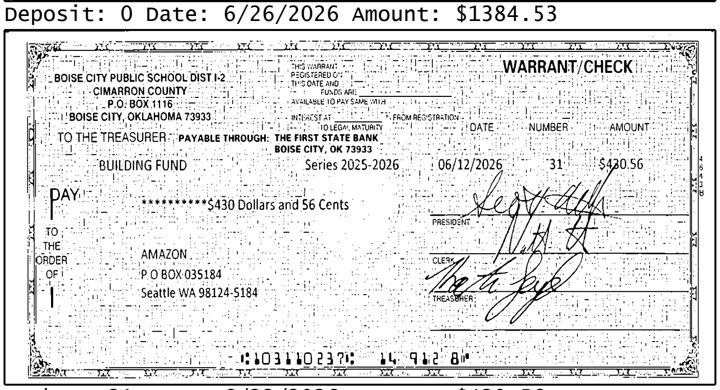
Deposit: 0 Date: 6/25/2026 Amount: $930.50



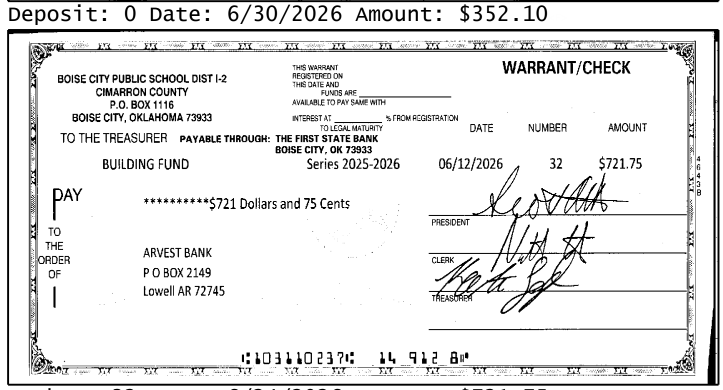
Deposit: 0 Date: 6/26/2026 Amount: $1384.53



Deposit: 0 Date: 6/30/2026 Amount: $352.10



Number: 31 Date: 6/23/2026 Amount: $430.56



Number: 32 Date: 6/24/2026 Amount: $721.75

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
BUILDING FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 35 | AMOUNT $593.65
PAY **********$593 Dollars and 65 Cents
TO THE ORDER OF
NW Hardware, LLC
P. O. Box 1055
Boise City OK 73933
⑆103110237⑆ 14 912 8⑈

Number: 35 Date: 6/22/2026 Amount: $593.65

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
CO-OP FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 66 | AMOUNT $1,039.04
PAY ********$1,039 Dollars and 04 Cents
TO THE ORDER OF
TEXHOMA SCHOOL
P O BOX 648
TEXHOMA OK 73949
⑆103110237⑆ 14 912 8⑈

Number: 66 Date: 6/18/2026 Amount: $1039.04

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
CO-OP FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 67 | AMOUNT $2,994.00
PAY ********$2,994 Dollars and 00 Cents
TO THE ORDER OF
TYRONE PUBLIC SCHOOL
BOX 168
TYRONE OK 73951
⑆103110237⑆ 14 912 8⑈

Number: 67 Date: 6/24/2026 Amount: $2994.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
CO-OP FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 68 | AMOUNT $950.00
PAY **********$950 Dollars and 00 Cents
TO THE ORDER OF
YARBROUGH SCHOOL
RT 1 BOX 31
GOODWELL OK 73939
⑆103110237⑆ 14 912 8⑈

Number: 68 Date: 6/18/2026 Amount: $950.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/15/2026 | NUMBER 1364 | AMOUNT $240.00
PAY **********$240 Dollars and 00 Cents
TO THE ORDER OF
Saber Transportation Support, Inc.
19260 STATE HWY 1E
ADA OK 74820
⑆103110237⑆ 14 912 8⑈

Number: 1364 Date: 6/1/2026 Amount: $240.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/22/2026 | NUMBER 1425 | AMOUNT $5,766.42
PAY ********$5,766 Dollars and 42 Cents
TO THE ORDER OF
AMERICAN FIDELIITY ASSURANCE
P O BOX 268805
OKLAHOMA CITY OK 73126-8805
⑆103110237⑆ 14 912 8⑈

Number: 1425 Date: 6/2/2026 Amount: $5766.42

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/22/2026 | NUMBER 1426 | AMOUNT $822.92
PAY **********$822 Dollars and 92 Cents
TO THE ORDER OF
AMERICAN FIDELITY
ATTENTION FLEX ADMINISTRATION
P O BOX 219326
KANSAS CITY MO 64121-9326
⑆103110237⑆ 14 912 8⑈

Number: 1426 Date: 6/3/2026 Amount: $822.92

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/22/2026 | NUMBER 1429 | AMOUNT $29.54
PAY ***********$29 Dollars and 54 Cents
TO THE ORDER OF
CCOSA
2901 LINCOLN BLVD
OKLAHOMA CITY OK 73105
⑆103110237⑆ 14 912 8⑈

Number: 1429 Date: 6/4/2026 Amount: $29.54

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/22/2026 | NUMBER 1433 | AMOUNT $322.15
PAY **********$322 Dollars and 15 Cents
TO THE ORDER OF
LEGALSHIELD
P O BOX 2629
ADA OK 74821-2629
⑆103110237⑆ 14 912 8⑈

Number: 1433 Date: 6/3/2026 Amount: $322.15

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 05/22/2026 | NUMBER 1434 | AMOUNT $1,805.00
PAY ********$1,805 Dollars and 00 Cents
TO THE ORDER OF
MODERN WOODMEN OF AMERICA
ATTN: QUALIFIED PLANS DEPARTMENT
1701 1ST AVENUE
ROCK ISLAND IL 61201
⑆103110237⑆ 14 912 8⑈

Number: 1434 Date: 6/4/2026 Amount: $1805.00

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/22/2026 NUMBER 1435 AMOUNT $601.39
PAY **********$601 Dollars and 39 Cents
TO THE ORDER OF OKLAHOMA CENTRALIZED SUPPORT, PO BOX 268809, OKLAHOMA CITY OK 73126
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1435 Date: 6/2/2026 Amount: $601.39

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/22/2026 NUMBER 1437 AMOUNT $48,710.70
PAY *******$48,710 Dollars and 70 Cents
TO THE ORDER OF OPEH&W HEALTH PLAN, 3851TUXEDO BLVD, SUITE C, BARTLESVILLE OK 74006
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1437 Date: 6/2/2026 Amount: $48710.70

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/22/2026 NUMBER 1438 AMOUNT $500.00
PAY **********$500 Dollars and 00 Cents
TO THE ORDER OF POE, PO Box 667, NORMAN OK 73070
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1438 Date: 6/2/2026 Amount: $500.00

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1454 AMOUNT $27.60
PAY ***********$27 Dollars and 60 Cents
TO THE ORDER OF AMAZON, P O BOX 035184, Seattle WA 98124-5184
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1454 Date: 6/3/2026 Amount: $27.60

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1455 AMOUNT $874.84
PAY **********$874 Dollars and 84 Cents
TO THE ORDER OF ARVEST BANK, P O BOX 2149, Lowell AR 72745
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1455 Date: 6/4/2026 Amount: $874.84

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1456 AMOUNT $114.50
PAY **********$114 Dollars and 50 Cents
TO THE ORDER OF AUTO-CHLOR SYSTEM, 3814 Business Park Drive, AMARILLO TX 79110
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1456 Date: 6/8/2026 Amount: $114.50

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1457 AMOUNT $120.00
PAY **********$120 Dollars and 00 Cents
TO THE ORDER OF BOISE CITY FARMERS COOP, P O BOX 576, BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1457 Date: 6/2/2026 Amount: $120.00

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1458 AMOUNT $1,936.76
PAY ********$1,936 Dollars and 76 Cents
TO THE ORDER OF BOISE CITY PUBLIC WORKS AUTH., P O BOX 129, BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1458 Date: 6/2/2026 Amount: $1936.76

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1459 AMOUNT $2,109.92
PAY ********$2,109 Dollars and 92 Cents
TO THE ORDER OF FUELMAN OF OKLAHOMA, PO Box 740285, Atlanta GA 30374-0285
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1459 Date: 6/4/2026 Amount: $2109.92

WARRANT/CHECK
BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK, BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 DATE 05/29/2026 NUMBER 1460 AMOUNT $333.90
PAY **********$333 Dollars and 90 Cents
TO THE ORDER OF NW Hardware, LLC, P.O. Box 1055, Boise City OK 73933
PRESIDENT / CLERK / TREASURER
103110237 14 912 8

Number: 1460 Date: 6/3/2026 Amount: $333.90

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
THIS WARRANT REGISTERED ON THIS DATE AND FUNDS ARE AVAILABLE TO PAY SAME WITH INTEREST AT ___ % FROM REGISTRATION TO LEGAL MATURITY
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		05/29/2026	1461	$1,737.00

PAY ********$1,737 Dollars and 00 Cents
TO THE ORDER OF
OPEH&W HEALTH PLAN
3851TUXEDO BLVD, SUITE C
BARTLESVILLE OK 74006
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1461 Date: 6/3/2026 Amount: $1737.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		05/29/2026	1462	$228.38

PAY **********$228 Dollars and 38 Cents
TO THE ORDER OF
RED & SONS AUTO PARTS
PO BOX 1175
BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1462 Date: 6/1/2026 Amount: $228.38

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		05/29/2026	1463	$1,118.68

PAY ********$1,118 Dollars and 68 Cents
TO THE ORDER OF
WEST TEXAS GAS, INC.
P O BOX 5
STRATFORD TX 79084-0005
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1463 Date: 6/3/2026 Amount: $1118.68

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		05/29/2026	1464	$34.99

PAY ***********$34 Dollars and 99 Cents
TO THE ORDER OF
Western Equipment
404 Frisco Avenue
Clinton OK 73601
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1464 Date: 6/5/2026 Amount: $34.99

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1478	$1,177.53

PAY *******$1,177 Dollars and 53 Cents
TO THE ORDER OF
ARVEST BANK
P O BOX 2149
Lowell AR 72745
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1478 Date: 6/24/2026 Amount: $1177.53

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1479	$406.20

PAY **********$406 Dollars and 20 Cents
TO THE ORDER OF
B AND D
P O BOX 666
BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1479 Date: 6/22/2026 Amount: $406.20

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1480	$566.00

PAY **********$566 Dollars and 00 Cents
TO THE ORDER OF
Barlow Educ. Management Servs.
2801 N. Lincoln Blvd. Ste. 226
Oklahoma City OK 73105
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1480 Date: 6/24/2026 Amount: $566.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1481	$25.00

PAY ***********$25 Dollars and 00 Cents
TO THE ORDER OF
Audra Dee Bell
BOX 743
BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1481 Date: 6/26/2026 Amount: $25.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1482	$25.00

PAY ***********$25 Dollars and 00 Cents
TO THE ORDER OF
Alexa Janeth Decasas
PO Box 291
Boise City OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1482 Date: 6/18/2026 Amount: $25.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND	Series 2025-2026	DATE	NUMBER	AMOUNT
		06/12/2026	1484	$13,620.68

PAY *******$13,620 Dollars and 68 Cents
TO THE ORDER OF
Keystone Foodservice
PO Box 268984
Oklahoma City OK 73126-8984
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1484 Date: 6/22/2026 Amount: $13620.68

0001969 1808FSB 9506F00X.002 25FDP

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1485 AMOUNT $1,050.00
PAY ********$1,050 Dollars and 00 Cents
TO THE ORDER OF Lifesplan Physical Therapy, PLLC
521 N. Quinn St.
Guymon OK 73942
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1485 Date: 6/23/2026 Amount: $1050.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1486 AMOUNT $353.83
PAY **********$353 Dollars and 83 Cents
TO THE ORDER OF Mayfield Paper Company
Box 3889
San Angelo TX 76902
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1486 Date: 6/22/2026 Amount: $353.83

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1487 AMOUNT $50.00
PAY ***********$50 Dollars and 00 Cents
TO THE ORDER OF MOORE'S GROCERY
P O BOX 1238
BOISE CITY OK 73933
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1487 Date: 6/17/2026 Amount: $50.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1488 AMOUNT $25.00
PAY ***********$25 Dollars and 00 Cents
TO THE ORDER OF Karina Lizbeth Morales
P.O. Box 923
Boise city OK 73933
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1488 Date: 6/16/2026 Amount: $25.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1489 AMOUNT $420.77
PAY **********$420 Dollars and 77 Cents
TO THE ORDER OF NW Hardware, LLC
P. O. Box 1055
Boise City OK 73933
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1489 Date: 6/22/2026 Amount: $420.77

BOISE CITY PUBLIC SCHOOL DIST I-2 6758
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1490 AMOUNT $60.00
PAY ***********$60 Dollars and 00 Cents
TO THE ORDER OF OSSBA
2801 NORTH LINCOLN BLVD
OKLAHOMA CITY OK 73105
PRESIDENT CLERK TREASURER
49784
⑆103110237⑆ 14 912 8⑈

Number: 1490 Date: 6/23/2026 Amount: $60.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1491 AMOUNT $348.36
PAY **********$348 Dollars and 36 Cents
TO THE ORDER OF PANHANDLE TELEPHONE COOP
P. O. Box 1188
Guymon OK 73942
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1491 Date: 6/22/2026 Amount: $348.36

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1492 AMOUNT $1,500.00
PAY ********$1,500 Dollars and 00 Cents
TO THE ORDER OF James Ronald Pearce
P O BOX 687
STRATFORD TX 79084
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1492 Date: 6/25/2026 Amount: $1500.00

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1493 AMOUNT $115.51
PAY **********$115 Dollars and 51 Cents
TO THE ORDER OF RED & SONS AUTO PARTS
PO BOX 1175
BOISE CITY OK 73933
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1493 Date: 6/17/2026 Amount: $115.51

BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
WARRANT/CHECK
GENERAL FUND Series 2025-2026 DATE 06/12/2026 NUMBER 1494 AMOUNT $50.00
PAY ***********$50 Dollars and 00 Cents
TO THE ORDER OF LIVAN LEE ROSAS
PO Box 901
Boise City OK 73933
PRESIDENT CLERK TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1494 Date: 6/17/2026 Amount: $50.00

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BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 1495 | AMOUNT $4,524.75
PAY ********$4,524 Dollars and 75 Cents
TO THE ORDER OF Sweet Home Therapy, LLC, 2603 Old 98 Road, Valliant OK 74764
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1495 Date: 6/24/2026 Amount: $4524.75

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 1497 | AMOUNT $59.50
PAY ***********$59 Dollars and 50 Cents
TO THE ORDER OF T-Mobile, PO Box 742596, Cincinnati OH 45274-2596
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1497 Date: 6/23/2026 Amount: $59.50

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 1498 | AMOUNT $6,403.96
PAY ********$6,403 Dollars and 96 Cents
TO THE ORDER OF TRI-COUNTY ELECTRIC, P O BOX 880, HOOKER OK 73945
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1498 Date: 6/18/2026 Amount: $6403.96

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/12/2026 | NUMBER 1499 | AMOUNT $69.98
PAY ***********$69 Dollars and 98 Cents
TO THE ORDER OF Western Equipment, 404 Frisco Avenue, Clinton OK 73601
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1499 Date: 6/23/2026 Amount: $69.98

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/25/2026 | NUMBER 1557 | AMOUNT $232.10
PAY **********$232 Dollars and 10 Cents
TO THE ORDER OF BCHS ACTIVITY ACCOUNT / EVELYN MOOR, P O BOX 1115, BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1557 Date: 6/29/2026 Amount: $232.10

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/25/2026 | NUMBER 1558 | AMOUNT $930.50
PAY **********$930 Dollars and 50 Cents
TO THE ORDER OF BOISE CITY PUBLIC SCHOOLS I-2, P. O. BOX 1116, 700 S.E. FIRST ST., BOISE CITY OK 73933-1116
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1558 Date: 6/25/2026 Amount: $930.50

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/25/2026 | NUMBER 1563 | AMOUNT $280.25
PAY *********$280 Dollars and 25 Cents
TO THE ORDER OF LEGAL SHIELD, P. O. BOX 2629, ADA OK 74821-2629
PRESIDENT / CLERK / TREASURER
33881LS
⑆103110237⑆ 14 912 8⑈

Number: 1563 Date: 6/30/2026 Amount: $280.25

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/25/2026 | NUMBER 1567 | AMOUNT $48,710.70
PAY *******$48,710 Dollars and 70 Cents
TO THE ORDER OF OPEH&W HEALTH PLAN, 3851TUXEDO BLVD, SUITE C, BARTLESVILLE OK 74006
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1567 Date: 6/30/2026 Amount: $48710.70

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/26/2026 | NUMBER 1582 | AMOUNT $2,587.16
PAY ********$2,587 Dollars and 16 Cents
TO THE ORDER OF BOISE CITY PUBLIC WORKS AUTH., P O BOX 129, BOISE CITY OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1582 Date: 6/30/2026 Amount: $2587.16

BOISE CITY PUBLIC SCHOOL DIST I-2, CIMARRON COUNTY, P.O. BOX 1116, BOISE CITY, OKLAHOMA 73933 — WARRANT/CHECK
TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933
GENERAL FUND Series 2025-2026 | DATE 06/26/2026 | NUMBER 1583 | AMOUNT $1,555.00
PAY ********$1,555 Dollars and 00 Cents
TO THE ORDER OF 4T Heating & Air, 21534 NS 6 Rd, Boise City OK 73933
PRESIDENT / CLERK / TREASURER
⑆103110237⑆ 14 912 8⑈

Number: 1583 Date: 6/29/2026 Amount: $1555.00

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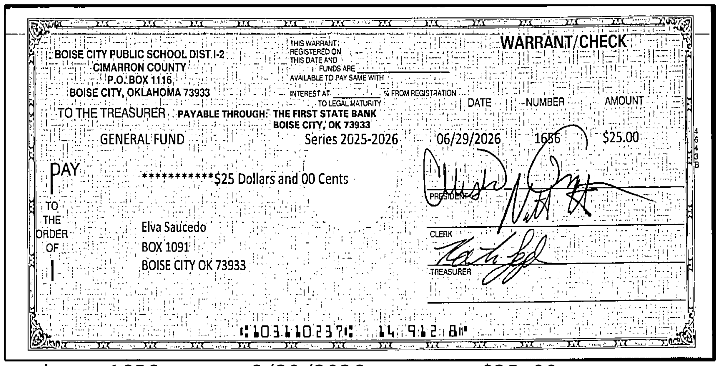


BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933

THIS WARRANT REGISTERED ON THIS DATE AND FUNDS ARE AVAILABLE TO PAY SAME WITH INTEREST AT % FROM REGISTRATION TO LEGAL MATURITY

WARRANT/CHECK

TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933

		DATE	NUMBER	AMOUNT
GENERAL FUND	Series 2025-2026	06/29/2026	1656	$25.00

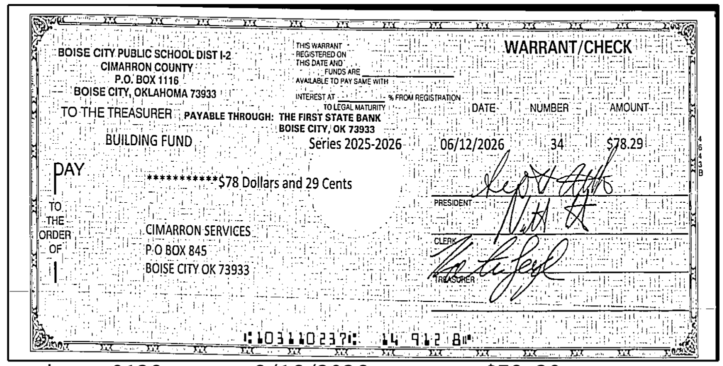
PAY ***********$25 Dollars and 00 Cents

TO THE ORDER OF
Elva Saucedo
BOX 1091
BOISE CITY OK 73933

PRESIDENT
CLERK
TREASURER

⑆103110237⑆ 14 912 8⑈

Number: 1656 Date: 6/30/2026 Amount: $25.00



BOISE CITY PUBLIC SCHOOL DIST I-2
CIMARRON COUNTY
P.O. BOX 1116
BOISE CITY, OKLAHOMA 73933

THIS WARRANT REGISTERED ON THIS DATE AND FUNDS ARE AVAILABLE TO PAY SAME WITH INTEREST AT % FROM REGISTRATION TO LEGAL MATURITY

WARRANT/CHECK

TO THE TREASURER PAYABLE THROUGH: THE FIRST STATE BANK BOISE CITY, OK 73933

		DATE	NUMBER	AMOUNT
BUILDING FUND	Series 2025-2026	06/12/2026	34	$78.29

PAY ***********$78 Dollars and 29 Cents

TO THE ORDER OF
CIMARRON SERVICES
P O BOX 845
BOISE CITY OK 73933

PRESIDENT
CLERK
TREASURER

⑆103110237⑆ 14 912 8⑈

Number: 9128 Date: 6/16/2026 Amount: $78.29

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