

STATE OF OKLAHOMA
TULSA COUNTY
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SKIATOOK, OK 74070-0217



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Tulsa Business & Legal News

OKLAHOMA WEEKLY GROUP
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Date	Category	Description	Ad Size	Total Cost
09/23/2015	Legal Notices	FY 2015-16 FINANCIAL STATEMENT & ESTIMATE OF NEEDS	4 x 5.00 CL	342.80

Proof of Publication

I, of lawful age, being duly sworn, am a legal representative of Skiatook Journal of Skiatook, Oklahoma, a Weekly newspaper of general circulation in Osage, Oklahoma, a newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 or Title 25, Oklahoma Statutes 1971 and 1982 as amended, and thereafter, and complies with all other requirements of the laws of Oklahoma with reference to legal publications. That said notice, a true copy of which is attached hereto was published in the regular edition of said newspaper during the period and time of publication and not in a

09/23/2015

Newspaper reference: 0000161542

Donna J. Lacey Rep



Sworn to and subscribed before me this date:

10/12/15

Sarah Walker
Notary Public

My Commission expires: 11/13/16

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2015, And
Estimate of Needs for Fiscal Year Ending June 30, 2016, of Skiatook Public Schools
School District No. 1-7, Tulsa County, Oklahoma

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2015. Table with columns: GENERAL FUND DETAIL, BUILDING FUND DETAIL, CO-OP FUND DETAIL, NUTRITION FUND DETAIL. Rows include ASSETS, LIABILITIES AND RESERVES, and CASH FUND BALANCE (Deficit) JUNE 30, 2015.

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2016

Table with columns: GENERAL FUND, SINKING FUND BALANCE SHEET, and SINKING FUND REQUIREMENTS FOR 2015-2016. Rows include Current Expense, Reserve for Int. on Warrants & Revaluation, Total Required, FINANCED, Cash Fund Balance, Estimated Miscellaneous Revenue, Total Deductions, Balance to Raise from Ad Valorem Tax, ESTIMATED MISCELLANEOUS REVENUE, and various revenue sources (1000 District Sources, 2100 County 4 Mill Ad Valorem Tax, etc.).

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School District No. 1-7, Tulsa County, Oklahoma

** If line 12 is less than line 16 after omitting "h" deduct the following each in turn from line 4, "Total Liquid Assets"
13d. j. Unmatured Coupons Due Before 4-1-2016
14d. k. Unmatured Bonds So Due
15d. l. Whatever Remains is for Exhibit KK Line E
16d. Deficit as Shown on Sinking Fund Balance Sheet
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (From Line 15d Above)
18d. Remaining Deficit is for Exhibit KK Line F

BUILDING FUND and CO-OP FUND comparison table. Rows include Current Expense, Reserve for Int. on Warrants & Revaluation, Total Required, FINANCED, Cash Fund Balance, Estimated Miscellaneous Revenue, Total Deductions, Balance to Raise from Ad Valorem Tax.

CHILD NUTRITION PROGRAMS FUND table. Rows include Current Expense, Reserve for Int. on Warrants & Revaluation, Total Required, FINANCED, Cash Fund Balance, Estimated Miscellaneous Revenue, Total Deductions, Balance.

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF TULSA, ss:
We, the undersigned duly elected, qualified and acting officers of the Board of Education of Skiatook Public Schools, School District No. 1-7, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2015, and ending June 30, 2016, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year

Mary Briggs, President of Board of Education

Subscribed and sworn to before me this 14 day of Sept 2015
Notary Public



Required to be Published if a legally-qualified newspaper is printed in the district. If no legally-qualified newspaper is published in the district, then publish in a legally-qualified newspaper of general circulation in the district.
S.A. & I. Form 2661R06 Entity: Skiatook Public Schools 1-7, Tulsa 28-Aug-2015