

CERTIFICATE OF APPROPRIATIONS
FOR THE FISCAL YEAR ENDING JUNE 30, 2022

TULSA COUNTY

To the Clerk and Treasurer,
Board of Education of School District No. **SKIATOOK PUBLIC SCHOOL =7**

This is to certify that the County Excise Board relying upon the financial statements contained in your Budgetary request has made appropriations authorized by statute for the operation and maintenance of your School District for the ensuing fiscal year. To meet the requirements for the several items of appropriation as approved they have accordingly appropriated all available surpluses, revenues, and the proceeds of ad valorem tax levies, as hereinafter set out.

GENERAL FUND							
PURPOSE OF APPROPRIATION				AMOUNT APPROVED	BUDGET FINANCE	AMOUNT APPROPRIATED	
1. Current Expense				\$ 21,315,902.05	Surplus Cash of Prior Year	\$ 4,363,654.13	
2. Capital Outlay							
3. Visual Inspection Pro Rata					Reimbursement for Lunch Room		
4.					Vo-Tech Transportation Reimbursement		
5.					Interest Earned		
6.					County 4 Mill Levy		
7. Reserve for Interest on Warrants					County Apportionment (Mtg. Tax)		
					Resale Property Fund		
TRANSFERS PAYABLE							
Dist. No.	County	No. Trsf'd	Amount Appr't'd		State School Land Earnings		
					Gross Production Tax		
					Motor Vehicle Collections for Roads		
					R.E.A. Tax		
					Foundation & Incentive (State Aid)		
					Drivers Education		
					Reimbursement for Vocational Salaries		
TOTAL APPROVED FOR TRANSFERS				0.00	Motor Vehicle Collections for Co-Govt.		
GRAND TOTAL APPROPRIATIONS				\$ 21,315,902.05	Mobile Homes License		
DELINQUENCY RESERVES				\$ 373,607.66	Tax Stamps		
Total Gross Requirements (1)				\$ 21,689,509.71	Tax in Process of Collection		
MISCELLANEOUS REVENUE:							
					District	\$	
					Intermediate	\$ 776,332.84	
					State	\$ 10,257,008.91	
					Federal	\$ 2,182,829.54	
					Ad Valorem Tax Required (1)	\$ 3,736,076.63	
					Return of Assets	\$	
					Total Appropriated (2)	\$ 21,315,902.05	
BUILDING FUND							
PURPOSE OF APPROPRIATION				AMOUNT APPROVED	BUDGET FINANCE	AMOUNT APPROPRIATED	
Erection of School Buildings				\$	Surplus Cash Prior Year	\$ 1,260,412.18	
Repair of School Buildings					Protest Tax Refunds		
Purchase of Furniture					Estimated Miscellaneous Receipts		
Interest on Warrants					Tax in Process of Collection		
					Ad Valorem Tax Required	533,956.34	
TOTAL				\$ 1,794,368.52			
Delinquency Reserve				\$ 53,395.63			
Total Gross Requirements (2)				\$ 1,847,764.15	Total Appropriated (2)	\$ 1,794,368.52	
SINKING FUND							
PURPOSE OF APPROPRIATION				AMOUNT APPROVED	BUDGET FINANCE	AMOUNT APPROPRIATED	
Total Requirements per Budget				\$ 3,211,524.17	Surplus	\$ 132,549.19	
Delinquency Reserve				\$ 153,948.75	Ad Valorem Tax Required	3,078,974.98	
Total Gross Requirements (3)				\$ 3,365,472.92	Total Appropriated (3)	\$ 3,211,524.17	
VALUATIONS EXCLUDING HOMESTEAD EXEMPTIONS				AD VALOREM TAX LEVIES REQUIRED			
					Tulsa	Osage	Washington
This County	Tulsa		17,018,161.00	General Fund	36.40	36.66	37.33
Joint with	Osage		92,060,442.00	Building Fund	5.20	5.24	5.33
Joint with	Washington		3,088,332.00	Sinking Fund	28.82	28.82	28.82
Joint with							
TOTAL VALUATIONS CERTIFIED:			112,166,935.00	TOTAL MILLS	70.42	70.72	71.48
						0.00	

Certified at Tulsa, Oklahoma, this 18th day of OCTOBER, 2022.



Michael Willis
TULSA COUNTY CLERK MICHAEL WILLIS