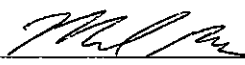


Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2026
Estimate of Needs for Fiscal Year Ending June 30, 2027
Pond Creek-Hunter Public Schools, School District No. I-90, Grant County, Oklahoma

CERTIFICATE - GOVERNING BOARD

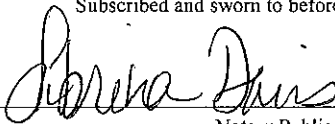
STATE OF OKLAHOMA, COUNTY OF GRANT, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Pond Creek-Hunter Public Schools, School District No. I-90, 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, 2026 and ending June 30, 2027, 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.



President of Board of Education

Subscribed and sworn to before me this 14th day of September, 2026



Notary Public

SABRINA DAVIS
Notary Public - State of Oklahoma
Commission Number 24013960
My Commission Expires Nov 8, 2028

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

PROOF OF PUBLICATION

AFFIDAVIT

STATE OF OKLAHOMA, COUNTY OF GRANT, ss:

Personally appeared before me, the undersigned Notary Public, _____, Clerk of ISD #1-90 of the County and State aforesaid, who being first duly sworn according to law, deposes and says—that he complied with the law by having Exhibits "D" Balance Sheet, and Schedules 1 and 2, of the within Financial Statement and Estimate published as required by law in at least one issue of the _____, a weekly - daily newspaper published in the City - Town of _____, a copy of which published statement and estimate, together with proof of publication thereof, is hereto attached marked Exhibit "A" and made a part hereof. In evidence whereof the Affiant has subscribed hereto under oath.

[Signature]
Subscribed and sworn to before me this 14th day of September, 2026.
My commission expires: 11/08, 28

My Commission number. 24013916D

[Signature]
Notary Public

CERTIFICATE OF EXCISE BOARD

STATE OF OKLAHOMA, COUNTY OF GRANT, ss:

We, the undersigned, Members of the Excise Board of said County and State, do hereby certify that we have examined and carefully considered the application and proposal of the Governing Board PC-H ISD #1-90 of the same County and State aforesaid, for additional and supplement appropriations for certain current expense purposes for the remainder of the fiscal year ending June 30, 2026, the financial statement submitted therewith as of the month ending June 30, 2026 and the list of appropriations and parts thereof proposed for cancellation, after hearing any protest against such proposed cancellations.

We rely on the sworn statements of the Clerk and of the Treasurer and the Governing Board of the within-names municipality that the revenues already received have been properly credited to the several Fiscal Year Accounts, that all warrants issues have been properly charged thereto or paid therefrom, and that no unpaid claims or contracts are pending against the balances of Appropriations submitted for cancellations.

We find, on analysis of the within Financial Statements, that the available surplus revenue already accrued and which is subject to supplementary appropriations under Title 68 O.S. 1991 § 3021, is as follows:

Canceled Current Appropriation Balances, as per Schedule 1, Column 3.....	\$	<u>0.00</u>
Current Revenues Actually Collected in excess of previous Appropriated Estimates,		
Exhibit "D", line 29.....	\$	<u>408,510.74</u>
Total Surplus Approved and Appropriated to Current <u>General</u> Fund use,	#	
Schedule 2.....	\$	<u>408,510.74</u>

Wherefore, we have and do order cancellation of Appropriation Items as shown in last column of Schedule 1, and we hereby appropriate the Current Revenues released thereby, together with Current Surplus Assets disclosed to Current Purposes, and we have and do hereby approve and make additional and supplemental Appropriations as listed in column 3 of Schedule 2 in the total sum of \$ 408,510.74, which is within the total amount of surplus Revenue accrued as schedule. The Secretary of the County Excise Board I hereby authorize to enter the same upon his records, to notify his Treasurer of this action, and to make said funds available to the Governing Board.

Dated at Medford, Oklahoma, this _____ day of _____, 2026

Attest: _____
Secretary of County Excise Board

Signed _____
Chairman of County Excise Board

Member of County Excise Board

Member of County Excise Board