

SPECIAL NOTICE

In accordance with KRS 139.010 and 139.011 of the Kentucky Revised Statutes the following information and supporting data may be inspected by the general public at

Martins 62 E. Main St., PO Box 325

Board 10/01/09 10/01/09 10/01/09 10/01/09

Martins County District Cooperative Education Fund

Board Member Name	Address
Chairman <u>Bonnie J. Judd</u>	<u>1601 Middlefork Rd., Inez, KY 41224</u>
Board Member <u>Wendy</u>	<u>PO Box 2220, Inez, KY 41224</u>
Board Member <u>Ray Hall</u>	<u>Box 715, Inez, KY 41224</u>
<u>Pauline Wiley</u>	<u>PO Box 273, Hartfield, KY 41267</u>
<u>Paul Howard</u>	<u>PO Box 2113, Inez, KY 41224</u>
<u>M. Goble</u>	<u>HC 68 Box 1895, Inez, KY 41224</u>
County Judge Executive <u>Kelly Callahan</u>	<u>PO Box 309, Inez, KY 41224</u> (address)

**SUMMARY FINANCIAL STATEMENT
FOR FISCAL PERIOD 7/01/09-6/30/09**

Revenues

Taxes (all categories)	\$ 303034.46
Charges for Services	\$
Other Revenues	\$ 26691.74
Interest Earned	\$ 21271.98

Receipts and cash

Carryover from Prior Fiscal Year	\$ 859806.00
Debtoid Debt	\$
Transfers to Other Funds	\$
Transfers from Other Funds	\$
Borrowed Money (Notes)	\$
Total Receipts and Cash	\$
Receipts, Cash & Revenues Total	\$ 1210804.18

Expenditures

Personnel	\$ 58336.00
Operations	\$ 108383.17
Administration	\$ 6742.64
Capital Outlay	\$
Debt Service	\$
Total Appropriations	\$ 1037342.37

I, the undersigned, Treasurer of Martins County District Cooperative Extension Education Fund, hereby certify that the above is a true and correct record of the accounts of the Martins County District Cooperative Extension Education Fund.

Inez Kentucky, at of 9/15/09

(City)

Ray Hall Treasurer
Martins County District Cooperative Extension Education Fund