

# Public Notice – Financial Reports

The following reports are available for public inspection below:

## Unaudited Annual Financial Reports

- Annual Financial Report
  - 2017-18: <http://harlan.k12.ky.us/pdf/BoardofEducation/2017-18/AnnualFinancialReport17-18.pdf>
  - 2018-19: <http://harlan.k12.ky.us/pdf/BoardofEducation/2018-19/AnnualFinancialReport18-19.pdf>
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/AnnualFinancialReport19-20.pdf>
  - 2020-21: <http://harlan.k12.ky.us/pdf/BoardofEducation/2020-21/AnnualFinancialReport20-21.pdf>
- Balance Sheet Report
  - 2017-18: <http://harlan.k12.ky.us/pdf/BoardofEducation/2017-18/BalanceSheetReport17-18.pdf>
  - 2018-19: <http://harlan.k12.ky.us/pdf/BoardofEducation/2018-19/BalanceSheetReport18-19.pdf>
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/BalanceSheetReport19-20.pdf>
  - 2020-21: <http://harlan.k12.ky.us/pdf/BoardofEducation/2020-21/BalanceSheetReport20-21.pdf>
- Vendor Report
  - 2017-18: <http://harlan.k12.ky.us/pdf/BoardofEducation/2017-18/VendorReport17-18.pdf>
  - 2018-19: <http://harlan.k12.ky.us/pdf/BoardofEducation/2018-19/VendorReport18-19.pdf>
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/VendorReport19-20.pdf>
  - 2020-21: <http://harlan.k12.ky.us/pdf/BoardofEducation/2020-21/VendorReport20-21.pdf>

## Audited Financial Statements and Supplemental Schedules

- Financial Audit
  - 2017-18: <http://harlan.k12.ky.us/pdf/BoardofEducation/2017-18/FY2017-2018FAHarlanCo.pdf>
  - 2018-19: <http://harlan.k12.ky.us/pdf/BoardofEducation/2018-19/FY2018-2019FAHarlanCo.pdf>
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/FY2019-2020FAHarlanCo.pdf>
- Audited Annual Financial Report:
  - 2018-19: <http://harlan.k12.ky.us/pdf/BoardofEducation/2018-19/AuditedFinancialStatementNov6.pdf>
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/AuditedFinancialStatement19-20.pdf>
- Balance Sheet Report
  - 2019-20: <http://harlan.k12.ky.us/pdf/BoardofEducation/2019-20/BalanceSheetReport19-20.pdf>

Questions regarding these reports should be addressed to Jody Gilliam, Finance Officer, Harlan County Board of Education, 251 Ball Park Road, Harlan, KY, 40831 or 606-573-4330.