

# Whitley County Tourism Board

## Vendor Claims Totals

All Funds

From: 07/01/2017 To: 06/30/2018

Vendor Name	Debit	Credit	Total
AMBER OWENS	165.81		165.81
BEN CHILDERS PHOTOGRAPHY	350.00		350.00
BOSTON AND PLEASANT VIEW FRYSC	290.00		290.00
CORBIN ELEMENTRY	145.00		145.00
CORBIN INDEPENDENT SCHOOL	500.00		500.00
CENTRAL/INTERMEDIATE FRYSC	145.00		145.00
CUMBERLAND FALLS STATE PARK	1,000.00		1,000.00
CUMBERLAND VALLEY CRUISE-IN	5,000.00		5,000.00
CUMBERLAND VALLEY ELECTRIC	1,100.00		1,100.00
DEPARTMENT OF LOCAL GOVERNMENT	25.00		25.00
EASTERN HIGHLANDS-SOUTH TOURISM REGION	500.00		500.00
HINPLE PRINTING INC	553.85		553.85
KACO LEASING TRUST	9,717.74		9,717.74
KEN TEN ADVERTISING	15,949.51		15,949.51
KY NATIVE AMERICAN HERITAGE MUSEUM	1,000.00		1,000.00
KY OUTDOORSMAN	79.46		79.46
KY STATE TREASURER	25.00		25.00
THE LIONS CHASE 5K	5,000.00		5,000.00
MAIN STREET BAPTIST CHURCH	1,100.00		1,100.00
MUNICIPAL ENGINEERING CO	30,230.00		30,230.00
NINA PREWITT	820.10		820.10
OAK GROVE FRYSC	145.00		145.00
PEERCY AND GRAY, PSC	675.00		675.00
RANDY RAINS	49,746.62		49,746.62
RECLAIMING FUTURES TREATMENT PROGRAM	5,000.00		5,000.00
REDHOUNDS VARSITY CLUB	495.00		495.00
ROBERT R. MOSES	3,925.00		3,925.00
SALLY GAP BLUEGRASS FESTIVAL	5,000.00		5,000.00
SCOTT BROCK	1,940.58		1,940.58
TRI COUNTY UPWARD	1,100.00		1,100.00
VOIDED CHECK			
WHITLEY COUNTY HIGH SCHOOL	1,000.00		1,000.00
WHITLEY COUNTY	500.00		500.00
WHITLEY EAST FRYSC	145.00		145.00
WHITLEY COUNTY FAIR BOARD	5,000.00		5,000.00
WILLIAMSBURG HIGH SCHOOL	1,000.00		1,000.00
WILLIAMSBURG TOURISM COMMISSION	1,748.70		1,748.70
WISD FRYSC	145.00		145.00
WHITLEY NORTH FRYSC	145.00		145.00

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All Funds

From: 07/01/2017 To: 06/30/2018

Vendor Name	Debit	Credit	Total
39 Vendors Printed Totalling	151,407.37	0.00	151,407.37