

Whitley County Tourism Board

Vendor Claims Totals

All Funds

From: 07/01/2018 To: 06/30/2019

Vendor Name	Debit	Credit	Total
AMBER OWENS	448.05		448.05
BOSTON ELEMENTARY FRYSC	533.75		533.75
CORBIN ELEMENTRY FAMILY RESOURCE	266.88		266.88
CORBIN COMMUNITY BACKPAK PROGRAM	500.00		500.00
CORBIN PRIMARY FAMILY RESOURCE	266.88		266.88
CORBIN UPWARD BASKETBALL	1,100.00		1,100.00
CUMBERLAND GAP REGIONAL TOURISM ASSOC	150.00		150.00
CUMBERLAND VALLEY CRUISE-IN	1,000.00		1,000.00
DAVID OWENS	6.70		6.70
DUSTYN SAMS	800.00		800.00
EASTERN HIGHLANDS-SOUTH TOURISM REGION	500.00		500.00
HINKLE PRINTING INC	257.90		257.90
JEFFREY GRAY	15.00		15.00
KACO LEASING TRUST	19,435.48		19,435.48
KEN TEN ADVERTISING	2,417.22		2,417.22
KIWANIS ALZHEIMER'S WALK	500.00		500.00
KY NATIVE AMERICAN HERITAGE MUSEUM	1,000.00		1,000.00
KY STATE TREASURER	250.00		250.00
THE LIONS CHASE 5K	5,000.00		5,000.00
MILES PARTNERSHIP	5,563.00		5,563.00
NEWS JOURNAL	2,722.00		2,722.00
NINA PREWITT	919.10		919.10
OAK GROVE ELEMENTARY FRYSC	533.75		533.75
PEERCY AND GRAY, PSC	6,000.00		6,000.00
PLEASANT VIEW ELEMENTARY	533.75		533.75
PRINT SOURCE CONSULTING	234.11		234.11
RECLAIMING FUTURES TREATMENT PROGRAM	5,000.00		5,000.00
RED BOOT RUN 5K	300.00		300.00
REDHOUNDS VARSITY CLUB	495.00		495.00
RIVER STOMP BLUEGRASS FESTIVAL	5,000.00		5,000.00
SCOTT BROCK	50.00		50.00
TAMMY'S	35.00		35.00
VOIDED CHECK			
WILLIAMSBURG POLICE DEPARTMENT	1,000.00		1,000.00
WILLIAMSBURG UPWARD BASKEBALL	1,100.00		1,100.00
WHITLEY COUNTY HIGH SCHOOL			
WCHS - PROJECT PROM	1,000.00		1,000.00
WCMS SOFTBALL	1,000.00		1,000.00
WHITLEY COUNTY	500.00		500.00
WHITLEY EAST ELEMENTARY FRYSC	533.75		533.75
WHITLEY CENTRAL INTERMEDIATE	266.88		266.88

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All Funds

From: 07/01/2018 To: 06/30/2019

Vendor Name	Debit	Credit	Total
WHITLEY CENTRAL PRIMARY	266.88		266.88
WHITLEY EAST ELEMENTARY SCHOOL	200.00		200.00
WHITLEY COUNTY LIBRARY DISTRICT	500.00		500.00
WILLIAMSBURG ELEMENTARY FRYSC	533.75		533.75
WHITLEY NORTH ELEMENTARY FRYSC	533.75		533.75
46 Vendors Printed Totalling	69,268.58	0.00	69,268.58