

Whitley County Tourism Board

Vendor Claims Totals

All Funds

From: 07/01/2016 To: 06/30/2017

Vendor Name	Debit	Credit	Total
BIOLOGICAL SYSTEMS CONSULTANTS INC	2,680.00		2,680.00
CITY OF CORBIN	1,000.00		1,000.00
CORNERSTONE COMMUNITY CHURCH	1,000.00		1,000.00
CREEKSIDE TECHNOLOGIES	3,350.00		3,350.00
CUMBERLAND VALLEY CRUISE-IN	5,000.00		5,000.00
ECSI, LLC	5,532.86		5,532.86
JEFFREY GRAY	25.00		25.00
JELICO MONUMNET CO	2,300.00		2,300.00
JOE HILL ELECTRIC, LLC	828.00		828.00
KAY SCHWARTZ - CLERK	1,273.21		1,273.21
KEN BIRD	4,000.00		4,000.00
KENTUCKY FIELD SERVICE REALITY, INC.	2,500.00		2,500.00
KY NATIVE AMERICAN HERITAGE MUSEUM	1,000.00		1,000.00
KY NATURAL LANDS TRUST	178.75		178.75
THE LIONS CHASE 5K	5,000.00		5,000.00
LONDON RADIO SERVICE	725.00		725.00
MATT CHAPMAN APPRAISALS, LLC	500.00		500.00
NEWS JOURNAL	667.19		667.19
NINA PREWITT	820.10		820.10
OUTDOOR SALES & MARKETING GROUP, INC.	1,800.00		1,800.00
PEERCY AND GRAY, PSC	4,525.00		4,525.00
RECLAIMING FUTURES TREATMENT PROGRAM	5,000.00		5,000.00
REDHOUNDS VARSITY CLUB	495.00		495.00
ROBERT R. MOSES	3,387.50		3,387.50
SALLY GAP BLUEGRASS FESTIVAL	5,000.00		5,000.00
SOUTHEAST ARCHAEOLOGY	10,023.00		10,023.00
VETERAN SERVICES LIAISON	500.00		500.00
WILLIAMSBURG INSURANCE AGENCY	179.15		179.15
WHITLEY COUNTY HIGH SCHOOL	150.00		150.00
WHITLEY COUNTY	500.00		500.00
WHITLEY COUNTY CLERK	735.56		735.56
WHITLEY COUNTY SHERIFF			
WHS GIRLS SOFTBALL BOOSTER CLUB			
33 Vendors Printed Totalling	70,675.32	0.00	70,675.32