

Whitley County Tourism Board

Vendor Claims Totals

All Funds

From: 07/01/2013 To: 06/30/2014

Vendor Name	Debit	Credit	Total
ALEXANDRA HAMILTON	1,000.00		1,000.00
ART BY ATHERTON	38.00		38.00
BISSELL'S INC.	180.15		180.15
BORDER BOWL	5,000.00		5,000.00
CUMBERLAND FALLS FRIENDS	900.00		900.00
CUMBERLAND FALLS STATE PARK	2,539.90		2,539.90
CUMBERLAND VALLEY CRUISE-IN	5,000.00		5,000.00
FALLS ROAD RUNNERS	200.00		200.00
FRIENDS OF CUMBERLAND FALLS	350.00		350.00
JACKSON DAVIS FUND	100.00		100.00
JEFFREY GRAY	25.00		25.00
J. FRANK PUBLISHING	2,665.46		2,665.46
KENTUCKY LIVING	1,300.00		1,300.00
KY STATE PARKS FOUNDATION	2,500.00		2,500.00
NINA PREWITT	817.94		817.94
OUTDOOR SALES & MARKETING GROUP, INC.	990.00		990.00
RECLAIMING FUTURES TREATMENT PROGRAM	5,000.00		5,000.00
REDHOUNDS VARSITY CLUB	150.00		150.00
SALLY GAP BULEGRASS FESTIVAL	6,000.00		6,000.00
SOUTH EAST KENTUCKY	600.00		600.00
SHELTOWEE TRACE OUTFITTERS	887.00		887.00
WILLIAMSBURG POLICE DEPARTMENT	5,000.00		5,000.00
WHITLEY COUNTY FAIR BOARD	12,000.00		12,000.00
23 Vendors Printed Totalling	53,243.45	0.00	53,243.45