

Whitley County Tourism Board

Vendor Claims Totals

All Funds

From: 07/01/2011 To: 06/30/2012

Vendor Name	Debit	Credit	Total
ADAM SULFRIDGE	197.18		197.18
ALEXANDER COX	61.99		61.99
ART BY ATHERTON	361.00		361.00
BORDER BOWL	5,000.00		5,000.00
CUMBERLAND FALLS STATE PARK	821.60		821.60
CUMBERLAND VALLEY CRUISE-IN	9,000.00		9,000.00
CORBIN YOUTH BOWLING ASSSOC.	1,500.00		1,500.00
FRIENDS OF CUMBERLAND FALLS	500.00		500.00
J. FRANK PUBLISHING	3,884.77		3,884.77
KY NATIVE AMERICAN HERITAGE MUSEUM			
LAUREL-LONDON OPTIMIST CLUB	100.00		100.00
MILES MEDIA GROUP, LLLP	3,475.00		3,475.00
NATIONAL COUNTRY MARKET	1,750.00		1,750.00
NEWS JOURNAL	52.00		52.00
NINA PREWITT	805.41		805.41
EASTERN KENTUCKY PRIDE, INC.	200.00		200.00
RECLAIMING FUTURES TREATMENT PROGRAM	200.00		200.00
SALLY GAP BULEGRASS FESTIVAL	5,000.00		5,000.00
SOUTH UNION MT. ZION	100.00		100.00
TENNESSEE MOTOR COACH ASSOCIATION	225.00		225.00
THE GOLF COURSE AT WILLIAMSBURG	287.47		287.47
VIDEO PRODUCTION	300.00		300.00
WILLIAMSBURG POLICE DEPARTMENT	5,000.00		5,000.00
WHITLEY COUNTY FISCAL COURT	10,077.10		10,077.10
24 Vendors Printed Totalling	48,898.52	0.00	48,898.52