

Whitley County Tourism Board

Vendor Claims Totals

All Funds

From: 07/01/2015 To: 06/30/2016

Vendor Name	Debit	Credit	Total
AMERICAN TRADITIONAL MUSIC PROJECT	900.00		900.00
BISSELL'S INC.	58.30		58.30
BORDER BOWL	5,000.00		5,000.00
COLAN HARRELL - SHERIFF	1,000.62		1,000.62
CUMBERLAND FALLS STATE PARK	5,000.00		5,000.00
CUMBERLAND VALLEY CRUISE-IN	5,000.00		5,000.00
GOOD SAM CLUB	2,500.00		2,500.00
KAY SCHWARTZ - CLERK	42.50		42.50
MR. AND MRS. KENNETH REYNOLDS	24,473.88		24,473.88
KENTUCKY LIVING	1,300.50		1,300.50
KY NATIVE AMERICAN HERITAGE MUSEUM	1,000.00		1,000.00
LEADERSHIP TRI-COUNTY	500.00		500.00
NINA PREWITT	916.94		916.94
OUTDOOR SALES & MARKETING GROUP, INC.	1,890.00		1,890.00
RECLAIMING FUTURES TREATMENT PROGRAM	5,000.00		5,000.00
REDHOUNDS VARSITY CLUB	100.00		100.00
ROBERT R. MOSES	7,537.50		7,537.50
SALLY GAP BLUEGRASS FESTIVAL	5,300.00		5,300.00
WILLIAMSBURG IND SCHOOL	1,800.00		1,800.00
WILLIAMSBURG POLICE DEPARTMENT	5,000.00		5,000.00
WHITLEY COUNTY BOARD OF EDUCATION	1,800.00		1,800.00
WHITLEY COUNTY FAIR BOARD	5,000.00		5,000.00
WILLIAMSBURG HIGH SCHOOL FOOTBALL	500.00		500.00
WHS GIRLS SOFTBALL BOOSTER CLUB	200.00		200.00
24 Vendors Printed Totalling	81,820.24	0.00	81,820.24