

## Prestonsburg Tourism Check Request Community Trust Bank

Date: 11/10/2020

| Check# | Payable to                      | For  | Amount      |  |
|--------|---------------------------------|--|-------------|--|
| 1841   | Mountain Arts Center            | Restaurant/Hotel Tax Split:<br>September 2020                                    | \$19,267.76 |  |
| 1842   | Prestonsburg Parks Commission   | Restaurant/Hotel Tax Split:<br>September 2020                                    | \$24,497.31 |  |
| 1843   | Prestonsburg Tourism Commission | Restaurant/Hotel Tax Split:<br>September 2020 &<br>Administrative Fee/ Audit Fee | \$26,075.57 |  |
| 1844   | Stone Crest Golf Course         | Restaurant/Hotel Tax Split:<br>September 2020                                    | \$5,820.37  |  |
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|        |                                 | GRAND TOTAL:   | \$75,661.01 |  |