

Prestonsburg Tourism Check Request Community Trust Bank

Date: <u>2/11/2020</u>

Check#	Payable to	For	Amount
1802	Mountain Arts Center	Restaurant/Hotel Tax Split: December 2019	\$18,243.89
1803	Prestonsburg Parks Commission	Restaurant/Hotel Tax Split: December 2019	\$23,155.71
1804	Prestonsburg Tourism Commission	Restaurant/Hotel Tax Split: December 2019 & Administrative Fee	\$24,051.52
1805	Stone Crest Golf Course	Restaurant/Hotel Tax Split: December 2019	\$5,613.51
		GRAND TOTAL:	\$71,064.63