

## Prestonsburg Tourism Check Request Community Trust Bank

Date: <u>12/13/2022</u>

| Check# | Payable to                      | For  | Amount      |
|--------|---------------------------------|--|-------------|
| 1941   | Mountain Arts Center            | Restaurant/Hotel Tax Split:<br>October 2022                                    | \$22,148.11 |
| 1942   | Prestonsburg Parks Commission   | Restaurant/Hotel Tax Split:<br>October 2022                                    | \$28,111.06 |
| 1943   | Prestonsburg Tourism Commission | Restaurant/Hotel Tax Split:<br>October 2022 &<br>Administrative Fee/ Audit Fee | \$29,829.86 |
| 1944   | Stone Crest Golf Course         | Restaurant/Hotel Tax Split:<br>October 2022                                    | \$6,814.80  |
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|        |                                 | GRAND TOTAL:   | \$86 903 83 |
|        |                                 | <u>GRAND TOTAL:</u>  | \$86,903.8  |