

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: October 2022	\$22,148.11
1942	Prestonsburg Parks Commission	Restaurant/Hotel Tax Split: October 2022	\$28,111.06
1943	Prestonsburg Tourism Commission	Restaurant/Hotel Tax Split: October 2022 & Administrative Fee/ Audit Fee	\$29,829.86
1944	Stone Crest Golf Course	Restaurant/Hotel Tax Split: October 2022	\$6,814.80
		GRAND TOTAL:	\$86 903 83
		<u>GRAND TOTAL:</u>	\$86,903.8