

Prestonsburg Tourism Check Request Community Trust Bank

Date: <u>2/14/2023</u>

Check#	Payable to	For	Amount
1949	Mountain Arts Center	Restaurant/Hotel Tax Split: December 2022	\$22,193.64
1950	Prestonsburg Parks Commission	Restaurant/Hotel Tax Split: December 2022	\$28,168.85
1951	Prestonsburg Tourism Commission	Restaurant/Hotel Tax Split: December 2022 & Administrative Fee/ Audit Fee	\$29,889.86
1952	Stone Crest Golf Course	Restaurant/Hotel Tax Split: December 2022	\$6,828.81
		<u>GRAND TOTAL:</u>	\$87,081.16