

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| | | |
|------------------------------------|---|------------|
| ELECTRONIC APPLICATION OF EAST |) | |
| KENTUCKY POWER COOPERATIVE, INC. |) | |
| FOR A GENERAL ADJUSTMENT OF RATES, |) | CASE NO. |
| APPROVAL OF DEPRECIATION STUDY, |) | 2021-00103 |
| AMORTIZATION OF CERTAIN REGULATORY |) | |
| ASSETS, AND OTHER GENERAL RELIEF |) | |

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO EAST KENTUCKY POWER COOPERATIVE, INC.

East Kentucky Power Cooperative, Inc. (EKPC), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested herein is due on June 28, 2021. The Commission directs EKPC to the Commission's March 16, 2020 and March 24, 2020 Orders in Case No. 2020-00085¹ regarding filings with the Commission. The Commission expects the original documents to be filed with the Commission within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

EKPC shall make timely amendment to any prior response if EKPC obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which EKPC fails or refuses to furnish all or part of the requested information, EKPC shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, EKPC shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to EKPC's Response to Commission Staff's First Request for Information (Staff's First Request), Item 23.

a. If the revenue increase allocated to EKPC were to increase from the proposed \$43 million, explain whether the increase should be applied to the demand changes to make them more in line with the cost of service study.

b. If the revenue increase allocated to EKPC were to decrease from the proposed \$43 million, explain whether the demand charges should remain unchanged and the decrease applied to the energy charges.

2. Refer to the Excel Spreadsheet provided in response to Staff's First Request, Item 47.b. entitled "PSC_DR1_Response_47b.xlsx." For the items identified in the attached Appendix to this request, provide supporting invoices and an explanation detailing the reason for the expense.

3. Refer to the response to Commission Staff's Second Request for information (Staff's Second Request), Item 7.

a. Provide the forecasted retirement date for Cooper Station.

b. Explain whether the forecasted retirement date is expected to change due to the evolving regulatory environment with regard to environmental concerns.

4. Refer to EKPC's response to Staff's Second Request, Item 18, regarding the interruptible demand credit. Explain why EKPC based the cost justification calculations for the interruptible demand credit on a generic combustion turbine and not on an EKPC-specific unit.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED JUN 15 2021

cc: Parties of Record

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00103 DATED JUN 15 2021

| Journal ID | Voucher | Amount | Description | Acctg Date | Account | Dept | Name | Invoice | Invoice Date | PO No. | Payment |
|---|----------|------------|--------------------------------|------------|---------|------|----------------------|---------|--------------|------------|------------|
| Schedule L2 - "Miscellaneous" Class: | | | | | | | | | | | |
| AP00048569 | 00648911 | \$2,277.50 | Photography for Ky Living and | 10/25/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190906 | 9/6/2019 | 0000129727 | 9000145503 |
| AP00048569 | 00648947 | \$2,284.00 | Photography for Ky Living and | 10/25/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 191008 | 10/8/2019 | 0000129727 | 9000145503 |
| AP00048987 | 00653579 | \$1,723.00 | Photography for Ky Living and | 12/11/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 191108 | 11/8/2019 | 0000129727 | 9000147098 |
| AP00048987 | 00653848 | \$1,051.00 | Photography for Ky Living and | 12/13/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 191125 | 11/25/2019 | 0000129727 | 9000147418 |
| AP00048987 | 00655107 | \$1,123.00 | Photography for Ky Living and | 12/31/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 191216 | 12/16/2019 | 0000129727 | 9000148162 |
| AP00048987 | 00655106 | \$400.00 | Photography for Ky Living and | 12/31/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 191220 | 12/20/2019 | 0000129727 | 9000148448 |
| AP00046580 | 00629319 | \$1,004.00 | Photography for Ky Living, Mis | 3/26/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190325 | 3/25/2019 | 0000129727 | 9000138367 |
| AP00046778 | 00631487 | \$1,300.00 | Photography for Ky Living, Mis | 4/18/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190401 | 4/1/2019 | 0000129727 | 9000138631 |
| AP00046923 | 00633336 | \$3,344.00 | Photography for Ky Living, Mis | 5/7/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190505 | 5/5/2019 | 0000129727 | 9000139938 |
| AP00046965 | 00635196 | \$1,348.00 | Photography for Ky Living, Mis | 5/30/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190530 | 5/30/2019 | 0000129727 | 9000140977 |
| AP00047163 | 00637488 | \$1,711.00 | Photography for Ky Living, Mis | 6/20/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190611 | 6/11/2019 | 0000129727 | 9000141259 |
| AP00048158 | 00644259 | \$2,994.00 | Photography for Ky Living, Mis | 9/3/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190822 | 8/22/2019 | 0000129727 | 9000143991 |
| AP00048569 | 00648911 | \$428.50 | Photography for Ky Living, Mis | 10/25/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190906 | 9/6/2019 | 0000129727 | 9000145503 |
| AP00048395 | 00646761 | \$719.00 | Photography for Ky Living, Mis | 10/1/2019 | 930100 | 061 | TIM WEBB PHOTOGRAPHY | 190926 | 9/26/2019 | 0000129727 | 9000145259 |

| Journal ID | Voucher | Amount | Description | Acctg Date | Account | Dept | Name | Invoice | Invoice Date | PO No. | Payment |
|---|----------|------------|--------------------------------|------------|---------|------|----------|---------------------------|--------------|--------|---------|
| Schedule L2 - "Director's Fees and Expenses" Class: | | | | | | | | | | | |
| AP00046210 | 00624584 | \$3,109.00 | Board lunch | 1/31/2019 | 930200 | 041 | PNC BANK | 4487388_00000000000000211 | 1/15/2019 | | |
| AP00046210 | 00624584 | \$7.00 | Breakfast for Governance Commi | 1/31/2019 | 930200 | 041 | PNC BANK | 4487388_00000000000000211 | 1/15/2019 | | |
| AP00046210 | 00624584 | \$31.70 | Breakfast for Governance Commi | 1/31/2019 | 930200 | 041 | PNC BANK | 4487388_00000000000000211 | 1/15/2019 | | |
| AP00046418 | 00627236 | \$27.98 | Board Breakfast | 2/28/2019 | 930200 | 041 | PNC BANK | 4514120_00000000000000218 | 2/15/2019 | | |
| AP00046418 | 00627236 | \$630.81 | Board Committee Lunch - Febua | 2/28/2019 | 930200 | 041 | PNC BANK | 4514120_00000000000000218 | 2/15/2019 | | |
| AP00046418 | 00627236 | \$1,564.14 | Board Lunch - February | 2/28/2019 | 930200 | 041 | PNC BANK | 4514120_00000000000000218 | 2/15/2019 | | |
| AP00046418 | 00627236 | \$23.96 | Breakfast for Board mtg. & gif | 2/28/2019 | 930200 | 041 | PNC BANK | 4514120_00000000000000218 | 2/15/2019 | | |
| AP00046418 | 00627236 | \$61.55 | Committee & Board breakfast | 2/28/2019 | 930200 | 041 | PNC BANK | 4514120_00000000000000218 | 2/15/2019 | | |
| AP00046580 | 00629807 | \$22.57 | Breakfast for Audit Committee | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$27.92 | Breakfast for Board mtg. | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$34.97 | Breakfast for Board mtg. | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$112.61 | Committee & Board breakfast/lu | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$1,286.50 | Lunch for Board mtg. | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$752.70 | Lunch for Committee mtg. | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046580 | 00629807 | \$7.61 | Salad for Narmada (Committee | 3/29/2019 | 930200 | 041 | PNC BANK | 4538124_00000000000000221 | 3/15/2019 | | |
| AP00046778 | 00632548 | \$41.88 | Breakfast for Audit Committee | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$7.00 | Breakfast for Audit Committee | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$20.99 | Breakfast for Board mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$12.36 | Breakfast for Board mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$13.96 | Breakfast for Committee mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$26.91 | Breakfast for Committee mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$7.63 | Breakfast for Gov. Committee | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$162.46 | Lunch for Audit, Amanda Weaver | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$522.80 | Lunch for Board mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$2,000.00 | Lunch for Board mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$655.19 | Lunch for Committee mtg. | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046778 | 00632548 | \$262.80 | Lunch for Gov. Committee | 4/30/2019 | 930200 | 041 | PNC BANK | 4567299_00000000000000216 | 4/15/2019 | | |
| AP00046982 | 00635550 | \$31.16 | Breakfast for Board mtg. | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$12.66 | Breakfast for Exec. Committee | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$7.00 | Breakfast for Exec. Committee | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$8.06 | Breakfast for Gov. Committee | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$11.16 | Breakfast for Gov. Committee | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$122.09 | Committee & Board breakfast & | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$706.58 | Lunch for Committee mtgs. | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$176.02 | Lunch for Exec. Comm. & MJ War | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00046982 | 00635550 | \$457.59 | Lunch for Gov. & Denver | 5/31/2019 | 930200 | 041 | PNC BANK | 4595529_00000000000000236 | 5/15/2019 | | |
| AP00047163 | 00638656 | \$110.59 | Breakfast & snacks for Board m | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$19.75 | Breakfast for Audit committee | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$20.99 | Breakfast for Board mtg. | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$14.88 | Breakfast for Board mtg. | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$10.81 | Breakfast for Governance Commi | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$250.94 | Lunch for A. Hamm, K. Fyffe & | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$1,005.11 | Lunch for Board mtg. | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047163 | 00638656 | \$245.03 | Lunch for Gov. Comm. | 6/30/2019 | 930200 | 041 | PNC BANK | 4620541_00000000000000228 | 6/17/2019 | | |
| AP00047327 | 00639619 | \$235.92 | Lunch for Audit Committee | 7/10/2019 | 930200 | 041 | PNC BANK | JV629807 | 3/15/2019 | | |
| AP00047670 | 00641205 | \$22.80 | Breakfast for Board & snacks f | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$41.35 | Breakfast for Board mtg. | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$19.08 | Breakfast for Board mtg. | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$7.63 | Breakfast for Executive Commit | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$1,549.14 | Lunch for Board mtg. | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$2,067.00 | Lunch for Board mtg. - June | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00047670 | 00641205 | \$757.20 | Lunch for Committee mtg. | 7/31/2019 | 930200 | 041 | PNC BANK | 4645511_00000000000000218 | 7/15/2019 | | |
| AP00048126 | 00644061 | \$28.73 | Board breakfast & lunch | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$1,317.02 | Board Lunch | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$28.62 | Breakfast for Board mtg. | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$20.99 | Breakfast for Governance Commi | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$10.49 | Breakfast for Governance Commi | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$44.69 | Drinks & lunch for Board mtg. | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$575.69 | Lunch for Board Committee | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048126 | 00644061 | \$221.40 | Lunch for Tom Castle & Governa | 8/30/2019 | 930200 | 041 | PNC BANK | 4671138_00000000000000228 | 8/15/2019 | | |
| AP00048344 | 00646472 | \$48.03 | Breakfast & desserts for Board | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$8.51 | Breakfast for Board mtg. | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$28.62 | Breakfast for Board mtg. | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$7.00 | Breakfast for Governance & MSA | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$7.61 | Committee lunch for Narmada | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$445.20 | Lunch for Board Committee | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$2,576.00 | Lunch for Board mtg. | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048344 | 00646472 | \$235.88 | Lunch for Governance Committee | 9/30/2019 | 930200 | 041 | PNC BANK | 4690734_00000000000000234 | 9/16/2019 | | |
| AP00048578 | 00649801 | \$7.64 | Breakfast for Governance Commi | 10/31/2019 | 930200 | 041 | PNC BANK | 4715907_00000000000000237 | 10/15/2019 | | |
| AP00048578 | 00649801 | \$79.59 | Committee & Board breakfast & | 10/31/2019 | 930200 | 041 | PNC BANK | 4715907_00000000000000237 | 10/15/2019 | | |
| AP00048578 | 00649801 | \$128.72 | Lunch for Governance Committee | 10/31/2019 | 930200 | 041 | PNC BANK | 4715907_00000000000000237 | 10/15/2019 | | |
| AP00048772 | 00652554 | \$1,384.02 | Board lunch - November | 11/30/2019 | 930200 | 041 | PNC BANK | 4739208_00000000000000230 | 11/15/2019 | | |
| AP00048772 | 00652554 | \$1,474.47 | Board lunch - October | 11/30/2019 | 930200 | 041 | PNC BANK | 4739208_00000000000000230 | 11/15/2019 | | |
| AP00048772 | 00652554 | \$28.04 | Board mtg. breakfast | 11/30/2019 | 930200 | 041 | PNC BANK | 4739208_00000000000000230 | 11/15/2019 | | |
| AP00048772 | 00652554 | \$28.04 | Board mtg. breakfast | 11/30/2019 | 930200 | 041 | PNC BANK | 4739208_00000000000000230 | 11/15/2019 | | |
| AP00048772 | 00652554 | \$6.41 | Breakfast for Governance | 11/30/2019 | 930200 | 041 | PNC BANK | 4739208_00000000000000230 | 11/15/2019 | | |
| AP00048772 | 00652554 | \$520.99 | Committee mtg. lunch - October | 11/30/2019 | 930200 | | | | | | |

| Journal ID | Voucher | Amount | Description | Acctg Date | Account | Dept | Name | Invoice | Invoice Date | PO No. | Payment |
|---|----------|-------------|--------------------------------|------------|---------|------|-------------------------------------|---------------------------|--------------|------------|------------|
| Schedule L2 - "Miscellaneous" Class: | | | | | | | | | | | |
| AP00048569 | 00648786 | \$5,065.00 | Videotaping/editing | 10/23/2019 | 930202 | 064 | DESHANE & ASSOCIATES LLC | 764 | 10/20/2019 | | 9000145989 |
| AP00048126 | 00643563 | \$14,400.00 | Service Level Agreement | 8/28/2019 | 930202 | 064 | INTERAPT LLC | 2697 | 8/26/2019 | | 9000143297 |
| AP00047064 | 00635131 | \$119.00 | Discount Lost | 6/7/2019 | 930202 | 064 | KENTUCKY LIVING | 11620197 | 5/10/2019 | | 9000140163 |
| AP00046580 | 00628410 | \$1,491.30 | Food, table settings, gratuity | 3/14/2019 | 930202 | 063 | MARION CO INDUSTRIAL FOUNDATION INC | 030119 | 3/1/2019 | | 9000137128 |
| AP00048129 | 00643121 | \$21,803.29 | Catering | 8/21/2019 | 930202 | 060 | MARRIOTT BUSINESS SERVICES | 33736018258 | 8/8/2019 | | 9000143222 |
| AP00048129 | 00643121 | \$309.72 | Misc Charges | 8/21/2019 | 930202 | 060 | MARRIOTT BUSINESS SERVICES | 33736018258 | 8/8/2019 | | 9000143222 |
| AP00048129 | 00643121 | \$5,132.49 | Room and Tax | 8/21/2019 | 930202 | 060 | MARRIOTT BUSINESS SERVICES | 33736018258 | 8/8/2019 | | 9000143222 |
| AP00049303 | 00657692 | \$1,748.28 | Wellness Program | 12/31/2019 | 930202 | 010 | NEVELS FITNESS AGENCY INC | JV654497 | 12/10/2019 | | |
| AP00046210 | 00623359 | \$2,750.00 | Consulting Services Year 2 - C | 1/17/2019 | 930202 | 064 | PERKS | 0002527IN | 1/4/2019 | 0000118339 | 9000135585 |
| AP00046531 | 00627788 | \$2,750.00 | Consulting Services Year 2 - C | 3/6/2019 | 930202 | 064 | PERKS | RINV000023 | 2/5/2019 | 0000118339 | 9000136834 |
| AP00046580 | 00628191 | \$2,750.00 | Consulting Services Year 2 - C | 3/12/2019 | 930202 | 064 | PERKS | RINV000036 | 3/5/2019 | 0000118339 | 9000137671 |
| AP00046778 | 00630932 | \$2,750.00 | Consulting Services Year 2 - C | 4/10/2019 | 930202 | 064 | PERKS | RINV000046 | 4/3/2019 | 0000118339 | 9000138954 |
| AP00046965 | 00634468 | \$2,750.00 | Consulting Services Year 2 - C | 5/20/2019 | 930202 | 064 | PERKS | RINV000062 | 5/9/2019 | 0000118339 | 9000140268 |
| AP00047069 | 00636832 | \$2,750.00 | Consulting Services Year 2 - C | 6/12/2019 | 930202 | 064 | PERKS | RINV000074 | 6/3/2019 | 0000118339 | 9000141076 |
| AP00047327 | 00639859 | \$2,750.00 | Consulting Services Year 2 - C | 7/15/2019 | 930202 | 064 | PERKS | RINV000084 | 7/5/2019 | 0000118339 | 9000142375 |
| AP00048099 | 00641771 | \$2,334.00 | Consulting Services Year 3 - C | 8/6/2019 | 930202 | 064 | PERKS | RINV000101 | 8/5/2019 | 0000118339 | 9000143310 |
| AP00048344 | 00645324 | \$2,334.00 | Consulting Services Year 3 - C | 9/16/2019 | 930202 | 064 | PERKS | RINV000112 | 9/5/2019 | 0000118339 | 9000144484 |
| AP00048569 | 00647519 | \$2,334.00 | Consulting Services Year 3 - C | 10/9/2019 | 930202 | 064 | PERKS | RINV000122 | 10/3/2019 | 0000118339 | 9000145571 |
| AP00048765 | 00652007 | \$2,334.00 | Consulting Services Year 3 - C | 11/25/2019 | 930202 | 064 | PERKS | RINV000130 | 11/8/2019 | 0000118339 | 9000146895 |
| AP00048987 | 00653551 | \$2,334.00 | Consulting Services Year 3 - C | 12/10/2019 | 930202 | 064 | PERKS | RINV000142 | 12/2/2019 | 0000118339 | 9000147724 |
| AP00047163 | 00638560 | \$22.34 | Book from Amazon | 6/30/2019 | 930202 | 063 | PNC BANK | 4620541_00000000000000132 | 6/17/2019 | | |
| AP00047163 | 00637443 | \$8,440.25 | 2019 Annual Meeting Food Servi | 6/20/2019 | 930202 | 064 | SELMAS CATERING | AP061119SC | 6/11/2019 | | 9000140763 |
| AP00047163 | 00637443 | \$720.80 | 2019 Annual Mtg Food ServStaff | 6/20/2019 | 930202 | 064 | SELMAS CATERING | AP061119SC | 6/11/2019 | | 9000140763 |
| AP00048765 | 00650969 | \$500.00 | Paris Intn'l Air Show 2019 | 11/13/2019 | 930202 | 063 | TRANSATLANTIC BUSINESS & INVESTMENT | R170762 | 6/21/2019 | | 9000146068 |

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