

PSC 2022 Water Training Seminar Registration Form

Select Seminar Desired
(Check One)

BE SURE YOU REGISTER FOR THE SEMINAR OFFERING THE AMOUNT OF CREDITS THAT YOU ARE REQUIRED TO OBTAIN.

Utility Name: Laurel County Water District #3

Mailing Address: 3910 S Laurel Road London KY 40074

Contact Person: Kim Blankenship

Phone #: (606) 878-2494 E-mail*: knadden@laurelwater.com

* Registration Confirmation, Notices and Certificate(s) will be e-mailed to the address provided.

Attendees	Name	Title	CLE Type	KBA	DOW	Commissioner	NEW
	<u>Stalen Corn</u>	<u>Commissioner</u>			<input checked="" type="checkbox"/>	<input checked="" type="radio"/>	No:
						<input type="radio"/>	No:
						<input type="radio"/>	No:
						<input type="radio"/>	No:

Total Attendees: 1 x \$75/per person

Please Note - Registration Fees are Non-Refundable - If you cannot attend, your registration may be used to attend a seminar later in the same year. UNUSED REGISTRATION FEES DO NOT CARRY OVER FROM ONE YEAR TO THE NEXT.

(Make Checks Payable to Kentucky State Treasurer)

Total Amount Included \$ 75.00

Mail Completed Form and Check to:

PSC Water Training Coordinator
211 Sower Blvd.
Frankfort, KY 40601

September Session
Up to 12 credit hours
Mail-In Registration Deadline: September 1, 2022
Seminar Dates: September 7-8, 20202

October Session
Up to 12 credit hours
Mail-In Registration Deadline: October 1, 2022
Seminar Dates: October 5-6, 20202

December Session
Up to 12 credit hours
Registration Deadline: December 1, 2022
Seminar Dates: December 7-8, 2022

Presented materials will be made available to attendees upon request.

IF ANY OF YOUR ATTENDEES REQUIRE DOW OR BAR ASSOCIATION CREDIT PLEASE CLEARLY MARK IT ABOVE AND INCLUDE ALL RELEVANT ID NUMBERS

Confirmed with Travis Leach

PAID
CK# 75569

7/18/22
604.0990

7/18/22 - KL

ORDER NO BOX 1/82
OF COREIN, KY 40702

#0293178 [REDACTED]

SIGNATURE
[Signature]

CK# 0 Date 10/24/2022 Amount \$1,043.04

ABA 042

CK# 762

LAUREL WATER DISTRICT 2
GENERAL ACCOUNT
3910 S. LAUREL RD. 606-878-2494
LONDON, KY 40744-8389

DATE 7/18/22

7569
73482/21
05

RICHIE JAMES

PAY TO THE ORDER OF Kentucky State Treasurer
Seventy five dollars & No/100

\$ 75.00

DOLLARS

73482/21
05

FOR ~~Stellenborn~~ July Session

Wm Wambership

#0075891 #0421048251

ABA 042

CK# 7569 Date 10/21/2022 Amount \$75.00

CK# 762

LAUREL WATER DISTRICT 2
GENERAL ACCOUNT
3910 S. LAUREL RD. 606-878-2494
LONDON, KY 40744-8389

DATE 9/22/22

7619
73482/21
05

RICHIE JAMES

PAY TO THE ORDER OF W Deferred Comp
Eighty dollars & No/100

\$ 80.00

DOLLARS

FOR INV #1219082

Wm Wambership

#0075191 #0421048251

CK# 7619 Date 10/4/2022 Amount

CK# 762

007620

Charge To:

09/30/22
09309002927

Printed on Recycled Paper with 10% Recycled Content

PAY TO THE ORDER OF

PINE MOUNTAIN STATE RESORT PARK

Guest Name: Steve Cornn

Date Booked: 07-13-2022

2 Double		Reservation Status: Booked - Pending
<u>Check-In</u>	<u>Check-Out</u>	Reference: ZGQB7ZK33WJN
Tuesday	Thursday	Property Confirmation #: Pending
19	21	Stay Rate: \$279.90
July	July	Estimated Taxes/Fees: \$16.80
2022	2022	

General Policy

Cancellation Policy for Reservations is 48 hours prior to arrival to avoid one night cancellation Fee. Also, please note the check-out time for cottages is 10am.

308.56

118

I Agree

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CHECK AUTHORIZATION FORM

Payee Name Steve Cornn Amount \$ 116.80
Check Date 8/10/22 Check Number 7584 Account Number 604,0990
Date Materials or Services Received 7/19 - 7/21
Prepared By K Blankenship Date Prepared 8/9/22

Description of Materials or Services Provided:

Meals & Mileage
PSC Training Seminar Pine Mountain
State Park

Mileage:

Starting Point _____ Destination _____

Beginning _____ Ending _____

Total Miles 92 X ~~\$0.35~~ per mile \$ 53.82

58.5 - 62.98 Meals

Control Checklist:

1. Evidence of receipt of goods?
2. Correct prices or rates charged?
3. Purchase order or other authorization attached?
4. Disbursement properly classified?
5. Dual check signatures required?

Final Check Authorization:

K Blankenship
Signature

8/10/22
Date

PINE MOUNTAIN STATE RESORT PARK
1050 STATE PARK ROAD
PINEVILLE, KY 40977
(800) 325-1712

RECEIPT

Print Time : 07/20/22 0:41 PM
Order# : 343271925
Order Date : 07/20/22 0:33 PM
Employee : Morgan

DETAILS

Table : Table 1
Sales Type : HERE

Description	Qty	Price
Ribeye	1	27.99
Number of items:		1
Sub Total		27.99
Tax (KY)		2.52
Discount		0.00
Amount Due		30.51
Amount Paid		79.00
Change Due		48.49
Tender Type		CASH

GRATUITY
+tip :

=Total :

SUGGESTED
\$0.00(15%)
\$0.00(18%)
\$0.00(20%)
\$0.00(25%)

Signature:-----

I agree to pay the above
total amount of this ticket.

Powered by POSONCLOUD



Customer Copy

PINE MOUNTAIN STATE RESORT PARK
1050 STATE PARK ROAD
PINEVILLE, KY 40977
(800) 325-1712

RECEIPT

Print Time : 07/20/22 12:30 PM
Order# : 343178008
Order Date : 07/20/22 11:50 AM
Employee : Sydney

DETAILS

Table : Table 6
Sales Type : DINE IN

Description	Qty	Price
Park Burger	1	9.99
Add Cheese	1	0.50
Fountain Drinks	1	2.50
Number of items:		3
Sub Total		12.99
Tax (KY)		1.17
Discount		0.00
Amount Due		14.16
Amount Paid		50.00
Change Due		35.84
Tender Type		CASH
Guest Count		1

GRATUITY
+tip :

=Total :

SUGGESTED
\$0.00(15%)
\$0.00(18%)
\$0.00(20%)
\$0.00(25%)

Signature:-----

I agree to pay the above
total amount of this ticket.

Powered by POSONCLOUD

