

Boone County Reallocated Coal Severance

EXPENDITURES				
Date	Check No.	Payee	Description	Project
11/24/14	1110	Potesta & Associates	design invoice	Waterways Amphitheater
11/24/14	1111	Regional Intergov't & Council	Invoice 5, 6, and 7	Turtle Creek Water Project
11/24/14	1113	Boone County PSD	invoices for materials - water project	Breedlove/Low Gap/Mud River
11/24/14	1114	Danville Lumber Co	construction materials	Racine Park Interpretive Center
12/5/15	1116	Potesta & Associates	design invoices	I & I Wastewater Project
12/5/14	1117	H. Wyatt Hanna	review of easement	I & I Wastewater Project
12/8/14	1119	Danville Lumber Co	truss, lumber, const. materials	Racine Park Interpretive Center
12/18/14	1123	Danville Lumber Co	washers,screws,materials	Racine Park Interpretive Center
12/18/14	1124	R & S Autoworks	refinish 3 doors	Racine Park Interpretive Center
12/22/14	1126	Chonjacki Construction	water project	Mud River/Coxs Fork Water Proj
12/22/14	1127	McClanahan Construction	construction	Waterways Amphitheater
12/22/14	1128	Triad Engineering Inc.	design invoice	Waterways Amphitheater
12/26/14	1130	Barker's Hardware	materials and supplies	Racine Park Interpretive Center
1/6/15	1132	Danville Lumber Co	construction supplies	Racine Park Interpretive Center
1/12/15	1134	Danville Lumber Co	materials and supplies	Racine Park Interpretive Center
1/13/15	1136	Barker's Hardware	5lb nails	Racine Park Interpretive Center
1/22/15	1138	McClanahan Construction	draw - project contractor	Waterways Amphitheater
1/23/15	1140	Lowe's	materials and supplies	Racine Park Interpretive Center
1/23/15	1141	Boone County PSD	invoices for materials - water project	Low Gap/Big Ugly Water Proj
1/26/15	1143	Byrnside Hardware	wiring materials	Racine Park Interpretive Center
1/26/15	1144	Boone Equipment Co	forklift rental	Racine Park Interpretive Center
1/26/15	1145	Danville Lumber Co	roofing materials	Racine Park Interpretive Center
2/2/15	1147	Danville Lumber Co	materials	Racine Park Interpretive Center
3/6/15	1149	Boone County PSD	invoices for materials - water project	Low Gap/Big Ugly Water Proj
4/6/15	1151	State Equipment Inc.	backhoe, hydraulic coupler	all water projects
4/7/15	1153	Byrnside Hardware	100 ft. cable	Racine Park Interpretive Center
4/13/15	1155	Barker's Hardware	connectors	Racine Park Interpretive Center
4/13/15	1156	Byrnside Hardware	wiring materials	Racine Park Interpretive Center
4/27/15	1158	McClanahan Construction	draw - project contractor	Waterways Amphitheater

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4/29/15	1160	Byrnside Hardware	straps, flour. Bulbs	Racine Park Interpretive Center
Date	Check No.	Payee	Description	Project
4/29/15	1161	Danville Lumber Co	plywood	Racine Park Interpretive Center
5/6/15	1163	Barker's Hardware	materials	Racine Park Interpretive Center
5/6/15	1164	Byrnside Hardware	receptables	Racine Park Interpretive Center
5/8/15	1166	Barker's Hardware	PVC, conduit,breakers...materials	Racine Park Interpretive Center
5/20/15	1168	McClanahan Construction	draw - project contractor	Waterways Amphitheater
5/21/15	1170	Boone County PSD	invoices for materials - water project	Low Gap/Big Ugly Water Proj
5/27/15	1172	Byrnside Hardware	materials	Racine Park Interpretive Center
6/1/15	1174	Danville Lumber Co	outlets, vents, switches...materials	Racine Park Interpretive Center
6/3/15	1176	Barker's Hardware	materials	Racine Park Interpretive Center
6/3/15	1177	Byrnside Hardware	wiring materials	Racine Park Interpretive Center
6/5/15	1179	Danville Lumber Co	adapters, ventalation,	Racine Park Interpretive Center
6/23/15	1181	McClanahan Construction	final draw	Waterways Amphitheater
6/25/15	1183	Barker's Hardware	plumbing materials	Racine Park Interpretive Center
7/17/15	1185	Barker's Hardware	materials	Racine Park Interpretive Center
7/17/15	1186	Byrnside Hardware	outlets, vents, floodlights,	Racine Park Interpretive Center
7/17/15	1187	Danville Lumber Co	Siding, materials	Racine Park Interpretive Center
7/17/15	1188	Danville Ready Mix	limestone	Racine Park Interpretive Center
7/28/15	1190	Barker's Hardware	locks, deadbolts, materials	Racine Park Interpretive Center
7/28/15	1191	Byrnside Hardware	pipe	Racine Park Interpretive Center
7/28/15	1192	Danville Lumber Co	plywood	Racine Park Interpretive Center
8/3/15	1194	Byrnside Hardware	switches,adapters,conduit,	Racine Park Interpretive Center
8/3/15	1195	Danville Ready Mix	riversand, limestone	Low Gap/Big Ugly Water Proj
8/7/15	1197	Barker's Hardware	bolt couples, rods,	Low Gap/Big Ugly Water Proj
8/12/15	1199	Byrnside Hardware	ext rods	Racine Park Interpretive Center
8/12/15	1200	Danville Lumber Co	siding nails, trim nails,	Racine Park Interpretive Center
8/21/15	1202	Boone Equipment Co	excavator rental	Low Gap/Big Ugly Water Proj
8/26/15	1204	State Equipment Inc.	wire/poly	Low Gap/Big Ugly Water Proj
8/26/15	1205	Barker's Hardware	building supplies	Racine Park Interpretive Center
8/26/15	1206	Byrnside Hardware	materials & supplies	Interpretive Center & Low Gap Wtr. Proj.
8/26/15	1207	Boone Equipment Co	excavator rental	Low Gap/Big Ugly Water Proj

Boone County Reallocated Coal Severance

8/26/15	1208	Danville Lumber Co	building materials	Racine Park Interpretive Center
8/26/15	1209	Triad Engineering Inc.	landscape	Waterways Amphitheater
8/26/15	1210	HD Supply Waterworks	LP sleeve	Low Gap/Big Ugly Water Proj
Date	Check No.	Payee	Description	Project
9/1/15	1212	HD Supply Waterworks	6MJ sleeve	Low Gap/Big Ugly Water Proj
9/4/15	1214	Barker's Hardware	wiring supplies/materials	Interpretive Center & Low Gap Wtr. Proj.
9/4/15	1215	Boone Equipment Co	concrete saw rental	Low Gap/Big Ugly Water Proj
9/4/15	1216	Danville Lumber Co	quickcrete	Low Gap/Big Ugly Water Proj
9/10/15	1218	Byrnside Hardware	cable,bolts, materials	Racine Park Interpretive Center
9/10/15	1219	Danville Ready Mix	cement	Low Gap/Big Ugly Water Proj
9/10/15	1220	American Asphalt of WV	asphalt - paved road	Transfer Station No. 1
9/18/15	1222	Boone Equipment Co	block saw and excavator rental	Interpretive Center & Low Gap Wtr. Proj.
9/18/15	1223	HD Supply Waterworks	adapter tongs	Low Gap/Big Ugly Water Proj
9/24/15	1225	Barker's Hardware	supplies	Interpretive Center & Low Gap Wtr. Proj.
9/24/15	1226	Byrnside Hardware	gravel	Low Gap/Big Ugly Water Proj
9/24/15	1227	Danville Lumber Co	limestone, straw, grass seed	Low Gap/Big Ugly Water Proj
9/24/15	1228	Danville Ready Mix	cement, limestone, concrete, sand	Interpretive Center & Low Gap Wtr. Proj.
10/5/15	1230	State Equipment Inc.	shank	Low Gap/Big Ugly Water Proj
10/5/15	1231	Barker's Hardware	pvc, lockset, materials	Interpretive Center & Low Gap Wtr. Proj.
10/5/15	1232	Byrnside Hardware	asphalt wheel, cable, chain	Interpretive Center & Low Gap Wtr. Proj.
10/5/15	1233	Danville Lumber Co	straw, quikcrete, lumber	Racine Park Interpretive Center
10/5/15	1234	HD Supply Waterworks	sleeve	Low Gap/Big Ugly Water Proj
10/7/15	1236	Barker's Hardware	fence panels, gate, posts	Interpretive Center & Low Gap Wtr. Proj.
10/7/15	1237	Byrnside Hardware	building materials	Interpretive Center & Low Gap Wtr. Proj.
10/7/15	1238	Boone Equipment Co	concrete saw rental	Racine Park Interpretive Center
10/7/15	1239	BlueTarp Finanacial Inc.	wilton all terrain	Low Gap/Big Ugly Water Proj
10/7/15	1240	HD Supply Waterworks	SMJ sleeve, brass nips	Low Gap/Big Ugly Water Proj
10/14/15	1242	Danville Lumber Co	cabinets, countertops	Racine Park Interpretive Center
10/14/15	1243	Danville Ready Mix	limestone	Low Gap/Big Ugly Water Proj
10/26/15	1245	Byrnside Hardware	cable, building supplies	Racine Park Interpretive Center
10/26/15	1246	Boone Equipment Co	excavator rental	Racine Park Interpretive Center
10/26/15	1247	Danville Lumber Co	decking, nuts, screws	Racine Park Interpretive Center
10/26/15	1248	Danville Ready Mix	cement	Racine Park Interpretive Center

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Amount	
\$	3,625.00
\$	8,000.00
\$	2,707.50
\$	2,429.77
\$	16,145.40
\$	93.75
\$	7,903.86
\$	1,007.30
\$	450.00
\$	20,002.17
\$	46,800.00
\$	1,333.15
\$	24.00
\$	1,690.00
\$	223.65
\$	7.00
\$	35,806.06
\$	623.20
\$	82,918.34
\$	155.52
\$	1,626.00
\$	3,545.38
\$	3,510.00
\$	6,124.00
\$	83,505.20
\$	125.99
\$	702.64
\$	167.98
\$	133,344.24

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\$	144.88
Amount	
\$	54.76
\$	17.15
\$	13.48
\$	2,575.23
\$	130,225.25
\$	772.00
\$	8.21
\$	476.82
\$	34.06
\$	28.57
\$	1,223.04
\$	46,555.75
\$	138.49
\$	50.04
\$	632.47
\$	8,044.66
\$	415.53
\$	703.51
\$	132.40
\$	499.12
\$	83.14
\$	1,820.99
\$	894.74
\$	16.18
\$	460.56
\$	5,520.00
\$	408.70
\$	405.03
\$	82.47
\$	2,220.00

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\$	8,008.07
\$	690.00
\$	149.78
Amount	
\$	220.28
\$	546.33
\$	156.50
\$	101.39
\$	229.14
\$	548.00
\$	19,991.75
\$	6,167.49
\$	1,430.30
\$	59.26
\$	136.60
\$	298.00
\$	2,272.20
\$	68.66
\$	314.24
\$	236.02
\$	1,104.26
\$	110.14
\$	1,805.26
\$	40.93
\$	276.49
\$	220.89
\$	589.70
\$	2,068.54
\$	333.45
\$	545.91
\$	5,520.00
\$	1,021.57
\$	2,340.00

