

| SCHEDULE | | | | | | SCHEDULE | CLAIMED | VOTE |
|----------|-----------|---------------------------------------|-----------------|-------|--------------|--------------|-----------|------|
| CLAIM | NUMBER | CREDITOR NAME | CITY | STATE | AMOUNT | AMOUNT | AMOUNT | |
| | 114000010 | 19TH STREET SERVICE STATION | MIDDLESBORO | KY | \$ 262.00 | \$ - | \$ 262.00 | |
| | 110000010 | A & M AUTO REPAIR LLC | PIKEVILLE | KY | \$ 566.97 | \$ - | \$ 566.97 | |
| 119200 | 95000010 | A APPLIANCE REPAIR | MECHANICSVILLE | VA | \$ 143.00 | \$ - | \$ 143.00 | |
| 22500 | 110000040 | A W CHESTERTON | BOSTON | MA | \$ 2,256.34 | \$ 2,498.88 | \$ 600.00 | |
| 39100 | 146 | ACCESS DATA | BOONTON | NJ | \$ - | \$ 91.10 | \$ 91.10 | |
| | 97000010 | ACCO COWAN | CORBIN | KY | \$ 582.98 | \$ - | \$ 582.98 | |
| | 105000070 | ADAMS ENTERPRISES | NORTON | VA | \$ 57.77 | \$ - | \$ 57.77 | |
| | 98000070 | ADAMS ENTERPRISES | NORTON | VA | \$ 177.43 | \$ - | \$ 177.43 | |
| | 98000080 | AHC COMPUTERS INC | HAZARD | KY | \$ 384.40 | \$ - | \$ 384.40 | |
| | 110000070 | AIRBORNE EXPRESS | SEATTLE | WA | \$ 196.18 | \$ - | \$ 196.18 | |
| | 110000080 | AIRGAS MID AMERICA | BOWLING GREEN | KY | \$ 538.44 | \$ - | \$ 538.44 | |
| | 110000090 | ALCHEMY ENGINEERING ASSOCIATES | PRESTONSBURG | KY | \$ 60.30 | \$ - | \$ 60.30 | |
| 52800 | 105000110 | ALL TYPE HYD CYL SVC | EVANSVILLE | IN | \$ 10,066.00 | \$ 10,066.00 | \$ 600.00 | |
| | 97000020 | ALLTELL | LOUISVILLE | KY | \$ 10.09 | \$ - | \$ 10.09 | |
| | 97000030 | ALPHA RESOURCES INC | STEVENSVILLE | MI | \$ 335.52 | \$ - | \$ 335.52 | |
| | 105000130 | AMERICAN SPEEDY PRINTING CENTE | LONDON | KY | \$ 214.12 | \$ - | \$ 214.12 | |
| 20500 | 114000070 | AMK INSTRUMENT CO. INC. | LOUISVILLE | KY | \$ 547.75 | \$ - | \$ - | |
| | 103000100 | ANDY FIELDS (CO EMP) | JEREMIAH | KY | \$ 330.48 | \$ - | \$ 330.48 | |
| | 103000110 | ANNE L. YOUNG (ESTATE) | RICHMOND | KY | \$ 333.33 | \$ - | \$ 333.33 | |
| | 105000150 | ANTHONY J. DARE (CO EMP) | STAFFORDSVILLE | KY | \$ 226.92 | \$ - | \$ 226.92 | |
| 99900 | 110000170 | APPALACHIAN LAND COMPANY | PIKEVILLE | KY | \$ 161.10 | \$ 283.76 | \$ 283.76 | |
| | 108000040 | ARLENE D ALSGAARD | YANKTON | SD | \$ 28.05 | \$ - | \$ 28.05 | |
| | 105000170 | ARTISTIC SIGNS | LONDON | KY | \$ 255.46 | \$ - | \$ 255.46 | |
| | 97000040 | ASCOM HASLER MAILING SYSTEM, I | SHELTON | CT | \$ 177.55 | \$ - | \$ 177.55 | |
| | 98000130 | ASSOCIATED BAG COMPANY | MILWAUKEE | WI | \$ 68.53 | \$ - | \$ 68.53 | |
| | 108000050 | AUDREY TURNER & WAYNE BARGO | CRESTWOOD | KY | \$ 142.85 | \$ - | \$ 142.85 | |
| | 105000200 | B & B AUTO PARTS | BLEDSCO | KY | \$ 766.76 | \$ - | \$ 600.00 | |
| | 110000250 | B & M REPAIR, INC. | WEST LOGAN | WV | \$ 1,497.95 | \$ - | \$ 600.00 | |
| | 95000060 | B.E.X. COURIERS INC. | RICHMOND | VA | \$ 12.50 | \$ - | \$ 12.50 | |
| 33300 | 105000240 | BALL OFFICE MACHINES | HARLAN | KY | \$ 2,352.72 | \$ 2,352.72 | \$ 600.00 | |
| | 95000070 | BANK OF AMERICA NA | COLUMBIA | SC | \$ 160.00 | \$ - | \$ 160.00 | |
| 3500 | 0 | BANKS MILLER SUPPLY CO | TOMAHAWK | KY | \$ - | \$ 3,544.95 | \$ 600.00 | |
| 20900 | 114000120 | BELL CONCRETE IND., INC. | MIDDLESBORO | KY | \$ 384.16 | \$ 384.16 | \$ 384.16 | |
| | 96000020 | BELLSOUTH | CHARLOTTE | NC | \$ 20.41 | \$ - | \$ 20.41 | |
| | 110000340 | BETTY KINDER KIRBY | RICHMOND | VA | \$ 50.00 | \$ - | \$ 50.00 | |
| | 108000080 | BOBBY P & BRENDA WILSON | SEYMOUR | IN | \$ 93.75 | \$ - | \$ 93.75 | |
| 46100 | 105000340 | BRANDON'S STARTER & ALTERNATOR | MANCHESTER | KY | \$ 4,575.64 | \$ 4,575.64 | \$ 600.00 | |
| 40600 | 103000990 | BRASHER, HARVEYL & MARILYN | YPSILANTI | MI | \$ 152.32 | \$ 152.32 | \$ 152.32 | |
| 300 | 98000240 | BREHOB CORPORATION | INDIANAPOLIS | IN | \$ 346.50 | \$ 346.50 | \$ 346.50 | |
| | 108000100 | BRENDA & TROY JOHNSON | FORT RICHARDSON | AK | \$ 157.50 | \$ - | \$ 157.50 | |
| 64100 | 98000250 | BROOKEVILLE EQUIPMENT CORP. | BROOKVILLE | PA | \$ 4,930.77 | \$ 1,798.45 | \$ 600.00 | |
| | 114000170 | BROOKS TIRE | FOUR MILE | KY | \$ 512.07 | \$ - | \$ 512.07 | |
| | 98000270 | BUMPER TO BUMPER | JEFF | KY | \$ 283.60 | \$ - | \$ 283.60 | |
| | 95000120 | BUSINESS FORMS SPECIALTY, INC. | HAMPTON | VA | \$ 1,071.71 | \$ - | \$ 600.00 | |
| | 108000110 | CALLIE H ROBINSON | JACKSONVILLE | FL | \$ 224.29 | \$ - | \$ 224.29 | |
| | 103000280 | CALLOWAY ELECTRIC | LOVELY | KY | \$ 136.90 | \$ - | \$ 136.90 | |
| 30000 | 1085 | CAMBRIDGE ASSOCIATES INC | MARYVILLE | TN | \$ - | \$ 227.64 | \$ 227.64 | |
| 76300 | 108000120 | CAROL S DRINNON | CHURCH HILL | TN | \$ 168.03 | \$ 306.39 | \$ 306.39 | |
| | 108000130 | CAROLYN & EUGENE HOWARD | MOZELLE | KY | \$ 46.87 | \$ - | \$ 46.87 | |
| 40300 | 114000200 | CARQUEST AUTO PARTS | MIDDLESBORO | KY | \$ 99.49 | \$ 175.74 | \$ 175.74 | |
| 38800 | 98000360 | CARQUEST WAP | ST LOUIS | MO | \$ 54.65 | \$ 54.65 | \$ 54.65 | |
| | 108000150 | CASSIE NAPIER | STINNETT | KY | \$ 375.00 | \$ - | \$ 375.00 | |
| 60100 | 103000340 | CATHY A WAGNER | YPSILANTI | MI | \$ 426.49 | \$ 426.49 | \$ 426.49 | |
| 73100 | 103000350 | CAUDHILL SEED AND WAREHOUSE CO., INC. | LOUISVILLE | KY | \$ 415.32 | \$ 501.00 | \$ 501.00 | |
| 73000 | 110000540 | CAUDILL SEED & WAREHOUSE CO, INC. | LOUISVILLE | KY | \$ 3,575.00 | \$ 3,579.00 | \$ 600.00 | |
| 7200 | 95000140 | CDW COMPUTER CENTERS, INC | TIMONIUM | MD | \$ 2,825.65 | \$ 3,009.26 | \$ 600.00 | |
| | 105000480 | CED CREDIT OFFICE | LOUISVILLE | KY | \$ 352.17 | \$ - | \$ 352.17 | |
| | 97000090 | CENTRAL BUSINESS LEASING LLC | LEXINGTON | KY | \$ 290.34 | \$ - | \$ 290.34 | |
| | 105000530 | CHAPTER 13 TRUSTEE | MEMPHIS | TN | \$ 99.23 | \$ - | \$ 99.23 | |
| 14400 | 110000590 | CHARLES F DOWNEY | CLIFTON FORGE | VA | \$ 200.00 | \$ 200.00 | \$ 200.00 | |
| | 110000600 | CHARLES GANNON | PINEY FLATS | TN | \$ 141.44 | \$ - | \$ 141.44 | |
| 65400 | 9083 | CHARLOTTE RUTH & WILLIAM E | WISE | VA | \$ - | \$ 1,000.00 | \$ 600.00 | |
| | 108000180 | CHERYL L SIZEMORE | HYDEN | KY | \$ 46.87 | \$ - | \$ 46.87 | |
| | 110000620 | CHILDERS & VENTERS INC. | PIKEVILLE | KY | \$ 55.79 | \$ - | \$ 55.79 | |
| | 105000540 | CHLOE HUNT | WYOMING | MI | \$ 494.26 | \$ - | \$ 494.26 | |
| | 108000200 | CLAUDE MINIARD | POWELL | TN | \$ 133.98 | \$ - | \$ 133.98 | |
| | 97000100 | CLAY COUNTY BUILDING SUPPLY IN | LONDON | KY | \$ 43.01 | \$ - | \$ 43.01 | |
| | 110000650 | CLAY VERNON RICHEY | GEORGETOWN | OH | \$ 127.81 | \$ - | \$ 127.81 | |
| | 108000210 | CLAYTON TURNER | DAYTON | OH | \$ 142.85 | \$ - | \$ 142.85 | |
| | 98000460 | CLEAN GAS INC. | HINDMAN | KY | \$ 5.30 | \$ - | \$ 5.30 | |
| | 108000220 | CLELLA SUE & HERBERT NAPIER | BLEDSCO | KY | \$ 361.87 | \$ - | \$ 361.87 | |
| | 108000230 | COBURN TURNER | BLEDSCO | KY | \$ 142.85 | \$ - | \$ 142.85 | |

| SCHEDULE | | | | | | | | | |
|--------------|-----------|--------------------------------|----------------|-------|-----------------|----------------|-------------|--|--|
| CLAIM NUMBER | E NUMBER | CREDITOR NAME | CITY | STATE | SCHEDULE AMOUNT | CLAIMED AMOUNT | VOTE AMOUNT | | |
| | 98000490 | COLOR COPY EXPRESS | FOREST HILLS | KY | \$ 160.00 | \$ - | \$ 160.00 | | |
| | 114000300 | CONNEY SAFETY PRODUCTS | MADISON | WI | \$ 286.66 | \$ - | \$ 286.66 | | |
| 75300 | 105000600 | CONSOLIDATED METALS | POUNDING MILL | VA | \$ 26,343.57 | \$ 5,446.84 | \$ 600.00 | | |
| 75200 | 110000730 | CONSOLIDATED METALS INC | POUNDING MILL | VA | \$ 19,918.52 | \$ 190.98 | \$ - | | |
| 29800 | 103000490 | CONSOLIDATED PLASTIC | TWINSBURG | OH | \$ 128.74 | \$ 128.74 | \$ 128.74 | | |
| | 105000620 | CONWAY CENTRAL EXP | PITTSBURGH | PA | \$ 549.16 | \$ - | \$ 549.16 | | |
| | 108000240 | CORDY ELLEN WILEY | CINCINNATI | OH | \$ 315.00 | \$ - | \$ 315.00 | | |
| 15200 | 110000770 | CROSS PUMP & EQUIP | CHARLESTON | WV | \$ 2,111.64 | \$ 2,111.64 | \$ 600.00 | | |
| | 105000670 | CROUSHORN EQUIPMENT CO., INC. | HARLAN | KY | \$ 330.95 | \$ - | \$ 330.95 | | |
| 17400 | 1661 | CSE CORPORATION | MONROEVILLE | PA | \$ - | \$ 1,630.01 | \$ 600.00 | | |
| | 105000710 | CUMBERLAND VALLEY | LONDON | KY | \$ 566.31 | \$ - | \$ 566.31 | | |
| | 98000580 | CUMBERLAND VALLEY | LONDON | KY | \$ 24.80 | \$ - | \$ 24.80 | | |
| 109300 | 97000130 | CURRY OIL COMPANY | LONDON | KY | \$ 252.89 | \$ 252.89 | \$ 252.89 | | |
| 37400 | 1773 | DANNY JOE BALL | STUART | FL | \$ - | \$ 1,000.00 | \$ 600.00 | | |
| 63000 | 95000180 | DAVE JONES & ASSOCIATES, LTD. | RICHMOND | VA | \$ 567.44 | \$ 567.44 | \$ 567.44 | | |
| | 980000610 | DEBORAH LEWIS WELLS | | | \$ 330.34 | \$ - | \$ 330.34 | | |
| 66900 | 1921 | DELORES & LEROY TABOR | GATLINBURG | TN | \$ - | \$ 395.97 | \$ 395.97 | | |
| 30900 | 103000680 | DELTA TESTING INC | HYDEN | KY | \$ 1,435.00 | \$ 1,435.00 | \$ 600.00 | | |
| 12000 | 0 | DEPARTMENT OF THE TREASURY | NASHVILLE | TN | \$ - | \$ 44.81 | \$ 44.81 | | |
| | 97000150 | DEPARTMENT OF THE TREASURY/IRS | PHILADELPHIA | PA | \$ 287.60 | \$ - | \$ 287.60 | | |
| | 95000190 | DIAMOND SPRINGS | RICHMOND | VA | \$ 184.80 | \$ - | \$ 184.80 | | |
| | 95000220 | DOMINION AVIATION SERVICES INC | RICHMOND | VA | \$ 1,545.77 | \$ - | \$ 600.00 | | |
| 28000 | 108000280 | DOROTHY MORRIS | LONDON | KY | \$ 168.41 | \$ 307.08 | \$ 307.08 | | |
| | 114000430 | EAGLE ELECTRICAL CONTRACTORS | HAZARD | KY | \$ 800.00 | \$ - | \$ - | | |
| | 98000650 | EAGLE ELECTRICAL CONTRACTORS | HAZARD | KY | \$ 4,140.00 | \$ - | \$ - | | |
| | 103000760 | EAGLE ELECTRICAL CONTRACTORS | HAZARD | KY | \$ 6,055.00 | \$ - | \$ 600.00 | | |
| | 110000930 | EARNEST & GEORGIA FIELDS | PIKEVILLE | KY | \$ 150.00 | \$ - | \$ 150.00 | | |
| | 105000820 | EARTHLINK INC. | ATLANTA | GA | \$ 138.60 | \$ - | \$ 138.60 | | |
| | 110000950 | EAST KY CHEMICAL INC | PIKEVILLE | KY | \$ 3,003.02 | \$ - | \$ 600.00 | | |
| | 98000660 | EAST KY INTERNET SERVICES | HINDMAN | KY | \$ 17.95 | \$ - | \$ 17.95 | | |
| | 97000160 | EAST LAUREL WATER DISTRICT | LONDON | KY | \$ 25.25 | \$ - | \$ 25.25 | | |
| | 105000830 | ECKO, INC. | NORTH TAZEWELL | VA | \$ 278.67 | \$ - | \$ 278.67 | | |
| | 103000800 | EDDIES ENTERPRISES | RAVENNA | KY | \$ 200.00 | \$ - | \$ 200.00 | | |
| | 108000290 | EDWARD DAY | HARRODSBURG | KY | \$ 28.05 | \$ - | \$ 28.05 | | |
| | 108000300 | ELDON TURNER | MACON | GA | \$ 142.90 | \$ - | \$ 142.90 | | |
| | 98000700 | ELECTROPLATE BATTERY | DRIFT | KY | \$ 278.19 | \$ - | \$ 278.19 | | |
| | 110001060 | ELLIOTT CONTRACTING | PIKEVILLE | KY | \$ 216.59 | \$ - | \$ 216.59 | | |
| | 103000820 | ELMER CAUSEY | HAZARD | KY | \$ 200.00 | \$ - | \$ 200.00 | | |
| | 114000440 | ELMO GREER & SONS INC | LONDON | KY | \$ 295.75 | \$ - | \$ 295.75 | | |
| | 110001080 | ENERGY TECHNOLOGIES INC | KNOXVILLE | TN | \$ 185.00 | \$ - | \$ 185.00 | | |
| | 103000840 | ERIC FRIEDLANDER | LEXINGTON | KY | \$ 126.51 | \$ - | \$ 126.51 | | |
| | 103000850 | EUGENE AND JUANITA PRATT | VIPER | KY | \$ 100.00 | \$ - | \$ 100.00 | | |
| | 108000320 | EUGENE ROSE | WHITLEY CITY | KY | \$ 375.04 | \$ - | \$ 375.04 | | |
| | 95000240 | EWING MONROE BEMISS & CO | RICHMOND | VA | \$ 638.74 | \$ - | \$ 600.00 | | |
| | 110001120 | EXCELLOY INDUSTRIES INC | MCMURRAY | PA | \$ 617.77 | \$ - | \$ 600.00 | | |
| | 98000720 | EXPANETS | DENVER | CO | \$ 110.82 | \$ - | \$ 110.82 | | |
| | 95000250 | EXXON AIR WORLD CARD CENTER/ G | ST LOUIS | MO | \$ 241.22 | \$ - | \$ 241.22 | | |
| 91800 | 110001130 | FAIRVIEW LAND COMPANY | LEXINGTON | KY | \$ 490.31 | \$ 403.43 | \$ 403.43 | | |
| | 105000880 | FARMERS S&T | HYDEN | KY | \$ 21.19 | \$ - | \$ 21.19 | | |
| | 95000260 | FEDERAL EXPRESS CORP | MEMPHIS | TN | \$ 44.17 | \$ - | \$ 44.17 | | |
| | 98000740 | FEDEX | MEMPHIS | TN | \$ 74.82 | \$ - | \$ 74.82 | | |
| 1300 | 105000900 | FEDEX FREIGHT EAST | HARRISON | AR | \$ 122.48 | \$ 122.48 | \$ 122.48 | | |
| 49000 | 98000750 | FEDEX FREIGHT EAST | HARRISON | AR | \$ 134.35 | \$ 57.15 | \$ 57.15 | | |
| | 110001150 | FLETCHER & HALL MOTOR CORP. | PIKEVILLE | KY | \$ 5,568.69 | \$ - | \$ 600.00 | | |
| | 110001160 | FLOWER MASTER, INC. | PHELPS | KY | \$ 56.18 | \$ - | \$ 56.18 | | |
| | 110001170 | FOOD CITY | PIKEVILLE | KY | \$ 79.65 | \$ - | \$ 79.65 | | |
| 31400 | 2597 | FORCED POTATO INC. | LEXINGTON | KY | \$ - | \$ 400.00 | \$ 400.00 | | |
| | 110001230 | G. NEIL COMPANIES | SUNRISE | FL | \$ 379.34 | \$ - | \$ 379.34 | | |
| | 108000340 | GAIL WILSON | HELTON | KY | \$ 500.00 | \$ - | \$ 500.00 | | |
| | 114000470 | GATES SUPPLY | BECKLEY | WV | \$ 569.05 | \$ - | \$ - | | |
| | 110001250 | GATES SUPPLY CO | BECKLEY | WV | \$ 2,761.13 | \$ - | \$ - | | |
| | 97000170 | GATES SUPPLY CO | BECKLEY | WV | \$ 939.74 | \$ - | \$ - | | |
| | 95000270 | GENERAL BINDING CORPORATION | CHICAGO | IL | \$ 87.24 | \$ - | \$ 87.24 | | |
| 52000 | 2775 | GEO TEK SURVEYING AND TESTING | MANCHESTER | KY | \$ - | \$ 500.00 | \$ - | | |
| 52300 | 98000790 | GEO-TEK | MANCHESTER | KY | \$ 1,050.00 | \$ 1,050.00 | \$ 600.00 | | |
| 45800 | 9745 | GEORGE COMPTON | FREEBURN | KY | \$ - | \$ 489.26 | \$ 489.26 | | |
| | 95000280 | GOLD CUP COFFEE SERVICE | RICHMOND | VA | \$ 172.37 | \$ - | \$ 172.37 | | |
| | 114000500 | GOVERNMENT INSTITUTES, INC. | ROCKVILLE | MD | \$ 475.56 | \$ - | \$ 475.56 | | |
| | 114000510 | GRAHAM HEATING & AC | MIDDLESBORO | KY | \$ 1,030.96 | \$ - | \$ 600.00 | | |
| 31000 | 2958 | H & R SURVEYING | GRAY | KY | \$ - | \$ 520.00 | \$ 520.00 | | |
| | 110001340 | HACH CO., INC. | DENVER | CO | \$ 14.73 | \$ - | \$ 14.73 | | |
| | 105001050 | HARLAN COUNTY SHERIFF | HARLAN | KY | \$ 284.34 | \$ - | \$ 284.34 | | |

| SCHEDULE | | | | | | SCHEDULE | CLAIMED | VOTE |
|----------|-----------|------------------------------------|--------------|-------|--------------|--------------|-----------|------|
| CLAIM | E | CREDITOR NAME | CITY | STATE | AMOUNT | AMOUNT | AMOUNT | |
| NUMBER | NUMBER | | | | | | | |
| | 105001070 | HARLAN GLASS | BAXTER | KY | \$ 502.02 | \$ - | \$ 502.02 | |
| | 105001090 | HARLAN SEPTIC TANK | HARLAN | KY | \$ 300.00 | \$ - | \$ 300.00 | |
| | 103000970 | HARLEY L. YOUNG | RICHMOND | KY | \$ 333.33 | \$ - | \$ 333.33 | |
| | 108000380 | HAROLD & BRENDA NAPIER | BLEDISOE | KY | \$ 46.87 | \$ - | \$ 46.87 | |
| | 105001110 | HAROLD W GRIFFITH INC | BECKLEY | WV | \$ 1,507.15 | \$ - | \$ - | |
| | 98000880 | HAROLD W GRIFFITH INC | BECKLEY | WV | \$ 2,887.69 | \$ - | \$ - | |
| | 103000980 | HAROLD W GRIFFITH INC | BECKLEY | WV | \$ 2,988.35 | \$ - | \$ 600.00 | |
| 29400 | 97000180 | HAWKINS AIR COMPRESSOR SERVICE | LONDON | KY | \$ 55.25 | \$ 55.25 | \$ 55.25 | |
| | 98000900 | HAZARD CLINIC | HAZARD | KY | \$ 200.00 | \$ - | \$ 200.00 | |
| 93200 | 98000910 | HAZARD COMMUNITY COLLEGE/BITAC | HAZARD | KY | \$ 2,887.05 | \$ 2,887.05 | \$ 600.00 | |
| | 103001020 | HAZARD MECHANICAL | HAZARD | KY | \$ 227.59 | \$ - | \$ 227.59 | |
| 58400 | 103001040 | HELLEN FRANCIS FLOWERS | LEXINGTON | KY | \$ 133.34 | \$ 133.34 | \$ 133.34 | |
| | 105001150 | HERITAGE CITIES PROPANE GAS | BAXTER | KY | \$ 320.67 | \$ - | \$ 320.67 | |
| 5900 | 0 | HERITAGE PROPANE GAS | BAXTER | KY | \$ - | \$ 246.01 | \$ 246.01 | |
| | 114000540 | HICKMAN BUILDING SUPPLIES, INC | MIDDLESBORO | KY | \$ 227.29 | \$ - | \$ 227.29 | |
| | 114000560 | HILLTOP TIRE SERVICE, INC. | MIDDLESBORO | KY | \$ 40.00 | \$ - | \$ 40.00 | |
| | 110001410 | HORNET'S RESTAURANT INC. | PHELPS | KY | \$ 242.80 | \$ - | \$ 242.80 | |
| 51000 | 105001170 | HOSCH INC | OAKDALE | PA | \$ 1,813.60 | \$ 1,813.60 | \$ 600.00 | |
| 5400 | 0 | HOWARD ENGINEERING & GEOLOGY, INC. | HARLAN | KY | \$ - | \$ 19,267.00 | \$ 600.00 | |
| | 105001180 | HOWARD HEATING AND AIR CONDITI | BAXTER | KY | \$ 239.00 | \$ - | \$ 239.00 | |
| | 108000400 | HOWARD ROBINSON | CORBIN | KY | \$ 224.29 | \$ - | \$ 224.29 | |
| | 110001440 | HUGH B HALL JR ATTORNEY | PIKEVILLE | KY | \$ 253.12 | \$ - | \$ 253.12 | |
| | 97000190 | HUNTINGTON TECHNOLOGY GROUP INC | HUNTINGTON | WV | \$ 360.40 | \$ - | \$ 360.40 | |
| | 95000310 | IBM | PHILADELPHIA | PA | \$ 306.18 | \$ - | \$ 306.18 | |
| | 95000320 | IDEA ART | NASHVILLE | TN | \$ 119.50 | \$ - | \$ 119.50 | |
| | 103001060 | IMOGENE D. CORNETT | VIPER | KY | \$ 125.00 | \$ - | \$ 125.00 | |
| 18800 | 105001220 | INDUSTRIAL RUBBER PRODUCTS CO | PITTSBURGH | PA | \$ 12,518.46 | \$ 12,214.67 | \$ 600.00 | |
| 26900 | 97000200 | INTERLAB | ASHLAND | KY | \$ 340.00 | \$ 340.00 | \$ 340.00 | |
| | 108000410 | IRENE F WAX | BIG | VA | \$ 28.05 | \$ - | \$ 28.05 | |
| | 110001510 | IRON AGE SHOE CO | PITTSBURGH | PA | \$ 122.36 | \$ - | \$ 122.36 | |
| | 98000970 | IRON AGE SHOE CO | PITTSBURGH | PA | \$ 300.53 | \$ - | \$ 300.53 | |
| | 95000330 | IRON MOUNTAIN | NEW YORK | NY | \$ 588.00 | \$ - | \$ 588.00 | |
| | 110001540 | J & S BATTERY SERVICE INC. | HIPPO | KY | \$ 5,173.76 | \$ - | \$ 600.00 | |
| | 108000430 | JAKE & EMMA NAPIER | DAYTON | OH | \$ 375.00 | \$ - | \$ 375.00 | |
| | 108000440 | JAMES & MARILYN WILSON | KURTZ | IN | \$ 93.75 | \$ - | \$ 93.75 | |
| 18900 | 98001020 | JAMES A REDDING CO | PITTSBURGH | PA | \$ 6,193.44 | \$ 1,142.56 | \$ 600.00 | |
| | 97000220 | JAMES DUTTLINGER & ASSOC | LONDON | KY | \$ 235.00 | \$ - | \$ 235.00 | |
| | 110001590 | JAMES K CULTON | ATLANTA | GA | \$ 127.81 | \$ - | \$ 127.81 | |
| | 105001310 | JASON LAWSON | ARJAY | KY | \$ 335.00 | \$ - | \$ 335.00 | |
| 76000 | 108000450 | JEANNIE PLUMMLEY | CHARLESTON | WV | \$ 168.03 | \$ 306.39 | \$ 306.39 | |
| | 103001180 | JESSE LYTTLE CAUDILL | VIPER | KY | \$ 10,928.67 | \$ - | \$ 600.00 | |
| | 108000460 | JESSE MINIARD | POWELL | TN | \$ 133.98 | \$ - | \$ 133.98 | |
| | 108000470 | JEWELL MINIARD | BIG | KY | \$ 142.85 | \$ - | \$ 142.85 | |
| | 114000640 | JIM BROWN SUPPLY CO., INC. | MIDDLESBORO | KY | \$ 113.57 | \$ - | \$ 113.57 | |
| | 110001640 | JIM HURT | CHAMPAIGN | IL | \$ 687.67 | \$ - | \$ 600.00 | |
| | 110001650 | JIM'S SMALL ENGINE SERV INC. | WISE | VA | \$ 778.48 | \$ - | \$ 600.00 | |
| | 103001190 | JOANNE H. ROGERS | TAYLORS | SC | \$ 333.35 | \$ - | \$ 333.35 | |
| | 105001330 | JOE CONTEY CROCKETT (CO EMP) | MANCHESTER | KY | \$ 360.08 | \$ - | \$ 360.08 | |
| | 108000490 | JOHNNY & GERALDINE BURKHART | COVINGTON | KY | \$ 315.00 | \$ - | \$ 315.00 | |
| | 103001270 | KATHRINE HUBBARD | TAYLORS | SC | \$ 333.33 | \$ - | \$ 333.33 | |
| | 110001790 | KEITH RICHEY | GEORGETOWN | OH | \$ 256.04 | \$ - | \$ 256.04 | |
| | 110001820 | KENDRA RICHEY | LARAME | WY | \$ 127.81 | \$ - | \$ 127.81 | |
| | 105001400 | KENNETH R. HOSKINS (CO EMP) | LONDON | KY | \$ 344.88 | \$ - | \$ 344.88 | |
| | 105001410 | KENNETH STEELY, P.E. | CORBIN | KY | \$ 358.12 | \$ - | \$ 358.12 | |
| 104700 | 108000520 | KENNETH W CREECH | CINCINNATI | OH | \$ 84.39 | \$ 153.88 | \$ 153.88 | |
| | 105001420 | KENNY W. LEWIS | HYDEN | KY | \$ 210.00 | \$ - | \$ 210.00 | |
| | 95000360 | KENTUCKY COAL ASSOCIATION | LEXINGTON | KY | \$ 38,800.00 | \$ - | \$ 600.00 | |
| 118700 | 103001310 | KENTUCKY FIELD | HYDEN | KY | \$ 500.00 | \$ 500.00 | \$ 500.00 | |
| 62900 | 103001330 | KENTUCKY POWDER CO | LEXINGTON | KY | \$ 4,748.00 | \$ 300.00 | \$ 300.00 | |
| | 98001180 | KNOTT CO. SHERIFF | HINDMAN | KY | \$ 216.86 | \$ - | \$ 216.86 | |
| 10900 | 103001370 | KREBS ENGINEERS | TUCSON | AZ | \$ 7,663.93 | \$ 7,663.93 | \$ 600.00 | |
| | 98001190 | KY COMMUNITY AND TECHNICAL COL | HAZARD | KY | \$ 475.00 | \$ - | \$ 475.00 | |
| 200 | 0 | KY TRANSPORTATION CABINET | FRANKFORT | KY | \$ - | \$ 178.82 | \$ 178.82 | |
| | 110001930 | L & M MART CO. | PHELPS | KY | \$ 553.63 | \$ - | \$ 553.63 | |
| 30600 | 4220 | LANDAUER INC | GLENWOOD | IL | \$ - | \$ 50.65 | \$ 50.65 | |
| 34700 | 105001510 | LANDAUER, INC. | GLENWOOD | IL | \$ 465.82 | \$ 103.81 | \$ 103.81 | |
| 109400 | 9639 | LARRY GRANT | LONDON | KY | \$ - | \$ 147.97 | \$ 147.97 | |
| | 97000260 | LAUREL TERMITE | LONDON | KY | \$ 80.00 | \$ - | \$ 80.00 | |
| 600 | 97000270 | LECO CORPORATION | SAINT JOSEPH | MI | \$ 560.32 | \$ 560.32 | \$ 560.32 | |
| | 110001990 | LESLIE A CULTON | LAND O LAKES | FL | \$ 127.81 | \$ - | \$ 127.81 | |
| | 105001530 | LESLIE CO TELEPHONE COMPANY | MINNEAPOLIS | MN | \$ 93.25 | \$ - | \$ 93.25 | |
| | 105001540 | LESLIE COUNTY CLERK | HYDEN | KY | \$ 156.75 | \$ - | \$ 156.75 | |

| CLAIM NUMBER | SCHEDULE NUMBER | CREDITOR NAME | CITY | STATE | SCHEDULE AMOUNT | CLAIMED AMOUNT | VOTE AMOUNT |
|--------------|-----------------|--------------------------------|-----------------|-------|-----------------|----------------|-------------|
| | 110002000 | LILLIAN PEARL ELLIOTT CLERK | PIKEVILLE | KY | \$ 19.50 | \$ - | \$ 19.50 |
| | 110002010 | LISA M CAIN | ALPHARETTA | GA | \$ 0.73 | \$ - | \$ 0.73 |
| | 97000280 | LONDON UNLTLTY COMMISSION | LONDON | KY | \$ 277.03 | \$ - | \$ 277.03 |
| | 108000560 | LONNIE & FRAN TURNER | MUNFORDVILLE | KY | \$ 142.85 | \$ - | \$ 142.85 |
| | 110002050 | LOVE SAFE AND SOUND SECURITY | PIKEVILLE | KY | \$ 244.28 | \$ - | \$ 244.28 |
| | 105001580 | LUBE EQUIP INC | ASHLAND | KY | \$ 307.06 | \$ - | \$ 307.06 |
| | 103001430 | M & E ENTERPRISES | SLEMP | KY | \$ 560.00 | \$ - | \$ 560.00 |
| | 105001590 | M JOSEPH MEDICAL | LOUISVILLE | KY | \$ 24.95 | \$ - | \$ 24.95 |
| | 103001450 | MACK H. YOUNG | KINGSPORT | TN | \$ 333.33 | \$ - | \$ 333.33 |
| | 103001460 | MAERINE PRATT | VIPER | KY | \$ 400.00 | \$ - | \$ 400.00 |
| | 105001600 | MANCHESTER ENTERPRISE | MANCHESTER | KY | \$ 31.20 | \$ - | \$ 31.20 |
| | 108000580 | MARCENE & BARRY BECK | CLAYTON | NC | \$ 250.00 | \$ - | \$ 250.00 |
| | 103001490 | MARGUERITTE C. HUBBARD | FAYETTEVILLE | GA | \$ 333.33 | \$ - | \$ 333.33 |
| 3100 | 110002070 | MARLIN LEASING CORP. | MOUNT LAUREL | NJ | \$ 148.79 | \$ 1,384.59 | \$ 600.00 |
| 1000 | 110002100 | MASTERMAN'S | AUBURN | MA | \$ 159.48 | \$ 159.48 | \$ 159.48 |
| | 114000800 | MAX SUPPLY COMPANY | HARROGATE | TN | \$ 142.95 | \$ - | \$ 142.95 |
| 51900 | 4730 | MCCOY & MCCOY LABORATORIES, IN | MADISONVILLE | KY | \$ - | \$ 16.50 | \$ 16.50 |
| | 114000810 | MCDOWELL ELECTRICAL MINE REPAI | TAZEWELL | TN | \$ 399.98 | \$ - | \$ 399.98 |
| | 110002150 | MEADE AUTOMOBILE PARTS, INC. | PIKEVILLE | KY | \$ 223.76 | \$ - | \$ 223.76 |
| | 110002160 | META MART | PIKEVILLE | KY | \$ 25.47 | \$ - | \$ 25.47 |
| | 95000410 | MID-ATLANTIC COCA-COLA BOTTLNG | BALTIMORE | MD | \$ 102.86 | \$ - | \$ 102.86 |
| | 105001680 | MIDDLESBORO DAILY NEWS | MIDDLESBORO | KY | \$ 212.70 | \$ - | \$ 212.70 |
| | 110002180 | MIDWEST INDUSTRIAL LIGHTING, I | CHICAGO | IL | \$ 227.36 | \$ - | \$ 227.36 |
| | 98001290 | MINE SAFETY ASSOCIATES | PRICE | UT | \$ 58.72 | \$ - | \$ 58.72 |
| | 97000300 | MINIARD WATER CO | HAZARD | KY | \$ 51.22 | \$ - | \$ 51.22 |
| 110600 | 110002250 | MINING MANUFACTURING INC | SALT ROCK | WV | \$ 5,284.00 | \$ 5,284.00 | \$ 600.00 |
| | 110002280 | MOONLIGHT HEAVY EQUIP GLASS IN | VARNEY | KY | \$ 431.32 | \$ - | \$ 431.32 |
| 30700 | 103001640 | MOUNTAIN COMP HEALTH | WHITESBURG | KY | \$ 215.00 | \$ 217.50 | \$ 217.50 |
| | 103001650 | MOUNTAIN FLORIST | WOOTON | KY | \$ 185.50 | \$ - | \$ 185.50 |
| | 103001660 | MOUNTAIN FORD | HAZARD | KY | \$ 40.55 | \$ - | \$ 40.55 |
| | 110002310 | MOUNTAIN VALLEY EXPLOSIVES, IN | ALLEN | KY | \$ 1,542.25 | \$ - | \$ 600.00 |
| | 110002380 | MYRTLE PARSONS | PIKEVILLE | KY | \$ 141.44 | \$ - | \$ 141.44 |
| | 108000370 | NAPIER, GLENN & POLLY JANE | BLEDSE | KY | \$ 46.87 | \$ - | \$ 46.87 |
| | 95000440 | NATIONAL BUSINESS AVIATION ASS | ALEXANDRIA | VA | \$ 275.00 | \$ - | \$ 275.00 |
| | 108000640 | NEAL ROBINSON | JACKSONVILLE | FL | \$ 224.29 | \$ - | \$ 224.29 |
| 46700 | 108000650 | NELL DORIS MILLIARD OR DENVER | LEXINGTON | KY | \$ 336.81 | \$ 614.49 | \$ 600.00 |
| 61300 | 103002160 | OFFICE OF CONTINUING EDUCATION | CUMBERLAND | KY | \$ 1,370.00 | \$ 1,929.00 | \$ 600.00 |
| | 108000670 | OPAL MULLINS | LEGRANGE | KY | \$ 142.85 | \$ - | \$ 142.85 |
| | 105001860 | ORKIN EXTERMINATING | CORBIN | KY | \$ 45.31 | \$ - | \$ 45.31 |
| | 98001400 | ORKIN EXTERMINATING CO. INC. | CORBIN | KY | \$ 77.00 | \$ - | \$ 77.00 |
| 38900 | 108000680 | ORLENE DAY | HARRODSBURG | KY | \$ 223.74 | \$ 345.63 | \$ 345.63 |
| 111700 | 5313 | PAMELA RENEE STURGILL | SAINT PAUL | VA | \$ - | \$ 1,000.00 | \$ 600.00 |
| | 95000480 | PAPER DIRECT INC | COLORADO SPRING | CO | \$ 243.79 | \$ - | \$ 243.79 |
| | 108000690 | PATRICIA NAPIER | MOZELLE | KY | \$ 46.87 | \$ - | \$ 46.87 |
| | 110002520 | PAUL'S REPAIR SHOP INC | BIG ROCK | VA | \$ 600.00 | \$ - | \$ 600.00 |
| | 95000490 | PAULA J. KELLY | MIDLOTHIAN | VA | \$ 64.00 | \$ - | \$ 64.00 |
| 28200 | 108000720 | PEGGY METCALF | HARLAN | KY | \$ 168.41 | \$ 307.08 | \$ 307.08 |
| | 98001440 | PEMBROOKE OCCUPATIONAL HEALTH | BALTIMORE | MD | \$ 480.00 | \$ - | \$ 480.00 |
| | 103001770 | PEMBROOKE OCCUPATIONAL HEALTH | BALTIMORE | MD | \$ 120.00 | \$ - | \$ 120.00 |
| | 103001790 | PERRY CO CLERK | HAZARD | KY | \$ 16.00 | \$ - | \$ 16.00 |
| | 98001450 | PERRY COUNTY SHERIFF | HAZARD | KY | \$ 326.00 | \$ - | \$ 326.00 |
| 36600 | 105001940 | PETTITTO MINE EQUIPMENT, INC. | MORGANTOWN | WV | \$ 1,089.65 | \$ 1,089.65 | \$ 600.00 |
| 54900 | 110002540 | PHELPS PIC - PAC MARKET | PHELPS | KY | \$ 231.18 | \$ 610.77 | \$ 600.00 |
| 58800 | 103001830 | PHILIP W WAGNER | YPSILANTI | MI | \$ 426.49 | \$ 426.49 | \$ 426.49 |
| 72000 | 105001950 | PHOENIX PROCESS EQUIPMENT CO | NASHVILLE | TN | \$ 5,287.71 | \$ 5,287.71 | \$ 600.00 |
| | 108000730 | PHYLLIS & BILLY COLLETT | LONDON | KY | \$ 46.87 | \$ - | \$ 46.87 |
| 76500 | 5510 | PHYLLIS HOWARD | INVERNESS | FL | \$ - | \$ 916.90 | \$ 600.00 |
| | 110002560 | PIKE CNTY CHAMBER OF COMMERCE | PIKEVILLE | KY | \$ 350.00 | \$ - | \$ 350.00 |
| | 110002570 | PIKE COUNTY AIRPORT | PIKEVILLE | KY | \$ 75.00 | \$ - | \$ 75.00 |
| | 110002610 | PITNEY BOWES INC | LOUISVILLE | KY | \$ 408.00 | \$ - | \$ 408.00 |
| | 95000510 | PITNEY BOWES INC. | LOUISVILLE | KY | \$ 40.73 | \$ - | \$ 40.73 |
| | 105001970 | PREPARATION CONTROL | NITRO | WV | \$ 122.19 | \$ - | \$ 122.19 |
| | 98001520 | PREPARATION CONTROL | NITRO | WV | \$ 188.52 | \$ - | \$ 188.52 |
| | 110002650 | PROFESSIONAL BUSINESS PRODUCTS | BECKLEY | WV | \$ 355.10 | \$ - | \$ 355.10 |
| 70900 | 5650 | PROVIDENT LIFE AND ACCIDENT | CHATTANOOGA | TN | \$ - | \$ 3,082.95 | \$ 600.00 |
| | 108000750 | RALPH MINIARD | OAK RIDGE | TN | \$ 133.98 | \$ - | \$ 133.98 |
| | 110002700 | RAMSEY'S HIGH PRESSURE WASHERS | ASHCAMP | KY | \$ 275.07 | \$ - | \$ 275.07 |
| | 110002710 | RANDALL PARSONS | PIKEVILLE | KY | \$ 141.44 | \$ - | \$ 141.44 |
| | 110002730 | RATLIFF ENTERPRISES | PIKEVILLE | KY | \$ 100.00 | \$ - | \$ 100.00 |
| | 105001990 | RELIABLE CORPORATION | CHICAGO | IL | \$ 354.93 | \$ - | \$ 354.93 |
| | 108000770 | RICHARD & GLADDY NAPIER | BLEDSE | KY | \$ 46.87 | \$ - | \$ 46.87 |
| 19100 | 95000550 | RICHMOND JET CENTER | RICHMOND INTERN | VA | \$ 3,507.85 | \$ 3,507.85 | \$ 600.00 |

| SCHEDULE | | | | | | SCHEDULE | CLAIMED | VOTE |
|----------|-----------|---------------------------------|-----------------|-------|---------------|---------------|--------------|--------|
| CLAIM | E | CREDITOR NAME | CITY | STATE | AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| NUMBER | NUMBER | | | | | | | |
| | 108000780 | ROBERT CARL & LELA HOWARD HOSK | ASHER | KY | \$ 117.95 | \$ - | \$ 117.95 | |
| | 103001930 | ROGER CAUSEY | HAZARD | KY | \$ 200.00 | \$ - | \$ 200.00 | |
| | 105002010 | RON BLEVINS | PINEVILLE | KY | \$ 200.00 | \$ - | \$ 200.00 | |
| | 103001980 | RONALD W DUKE | LEXINGTON | KY | \$ 126.51 | \$ - | \$ 126.51 | |
| | 105002020 | ROYAL HYDRAULIC SERVICE & MFG. | COKEBURG | PA | \$ 1,600.00 | \$ - | \$ 600.00 | |
| | 105002030 | RUDD EQUIPMENT INC | CAROL STREAM | IL | \$ 316.44 | \$ - | \$ 316.44 | |
| | 110002790 | SABRE SUPPLY CO INC | BECKLEY | WV | \$ 37.10 | \$ - | \$ 37.10 | |
| | 110002850 | SFE HARDWARE | PHELPS | KY | \$ 143.02 | \$ - | \$ 143.02 | |
| | 108000800 | SHIRLEY & JOHN NOLAN | STINNETT | KY | \$ 315.00 | \$ - | \$ 315.00 | |
| | 105002130 | SILCOX GLASSWORKS & RADIATORS | MIDDLESBORO | KY | \$ 230.40 | \$ - | \$ 230.40 | |
| | 105002140 | SIZEMORE III INC | WOOTON | KY | \$ 295.93 | \$ - | \$ 295.93 | |
| 12500 | 95000580 | SOURCE TECHNOLOGIES | CHARLOTTE | NC | \$ 491.00 | \$ 491.00 | \$ 491.00 | |
| 74400 | 110002920 | SOUTHEAST TELEPHONE INC | PIKEVILLE | KY | \$ 486.22 | \$ 466.81 | \$ 466.81 | |
| | 114001130 | SPEEDWELL STARTER | SPEEDWELL | TN | \$ 518.94 | \$ - | \$ 518.94 | |
| 26600 | 110002940 | STAHURA CONVEYOR PRODUCTS INC | CHARLOTTE | NC | \$ 5,796.00 | \$ 5,796.00 | \$ 600.00 | |
| 26700 | 105002170 | STAHURA CONVEYOR PRODUCTS INC. | CHARLOTTE | NC | \$ 12,857.35 | \$ 12,857.35 | \$ - | |
| 47700 | 9483 | STANDARD LABORATORIES | SOUTH CHARLESTO | WV | \$ 1,390.82 | \$ 2,021.32 | \$ 600.00 | |
| | 96000080 | STATE OF NORTH CAROLINA | RALEIGH | NC | \$ 651.16 | \$ - | \$ 600.00 | |
| | 110002990 | STUART RICHEY | GEORGETOWN | OH | \$ 127.81 | \$ - | \$ 127.81 | |
| 68200 | 98001750 | SUSAN & JOHN HALCOMB | ADAIRSVILLE | GA | \$ 120.86 | \$ 120.86 | \$ 120.86 | |
| 25000 | 114001190 | T & A MINING & INDUSTRIAL ELEC | HARROGATE | TN | \$ 391.00 | \$ 391.00 | \$ 391.00 | |
| | 110003010 | T AND J ASHLAND SERVICES | KIMPER | KY | \$ 371.53 | \$ - | \$ 371.53 | |
| | 95000610 | TAX EXECUTIVES INSTITUTE | WASHINGTON | DC | \$ 200.00 | \$ - | \$ 200.00 | |
| 14300 | 110003060 | TAZEWELL PUMPS INC | N TAZEWELL | VA | \$ 3,801.16 | \$ 3,801.16 | \$ 600.00 | |
| | 105002260 | TECNETICS INDUSTRIES, INC | MINNEAPOLIS | MN | \$ 44.16 | \$ - | \$ 44.16 | |
| | 103002260 | TERRI L & JOSEPH JOBKAR | MANCHESTER | MI | \$ 152.32 | \$ - | \$ 152.32 | |
| | 108000820 | TERRY S CARR | KNOXVILLE | TN | \$ 168.03 | \$ - | \$ 168.03 | |
| | 103002270 | THE BAILEY COMPANY | NASHVILLE | TN | \$ 180.00 | \$ - | \$ 180.00 | |
| | 105002270 | THE BAILEY COMPANY MSC 30094 | NASHVILLE | TN | \$ 417.56 | \$ - | \$ 417.56 | |
| 26500 | 98001800 | THE COFFEE MAN COFFEE COMPANY | CORBIN | KY | \$ 1,796.85 | \$ 2,021.50 | \$ - | |
| 25900 | 97000370 | THE COFFEE MAN COFFEE COMPANY | CORBIN | KY | \$ 374.40 | \$ 374.40 | \$ - | |
| 25700 | 103002280 | THE COFFEE MAN COFFEE COMPANY | CORBIN | KY | \$ 2,165.21 | \$ 2,165.21 | \$ 600.00 | |
| 25800 | 105002290 | THE COFFEEMAN COFFEE COMPANY | CORBIN | KY | \$ 6,390.50 | \$ 6,390.50 | \$ - | |
| | 97000380 | THE COURIER-JOURNAL | CINCINNATI | OH | \$ 31.07 | \$ - | \$ 31.07 | |
| 33000 | 105002300 | THE DANIELS COMPANY | PITTSBURGH | PA | \$ 5,334.82 | \$ 5,334.82 | \$ 600.00 | |
| | 95000650 | THE HERTZ CORPORATION | OKLAHOMA CITY | OK | \$ 110.26 | \$ - | \$ 110.26 | |
| | 96000100 | THE HERTZ CORPORATION | OKLAHOMA CITY | OK | \$ 365.34 | \$ - | \$ 365.34 | |
| | 95000660 | THE PORT AUTHORITY OF NY & NJ | NEWARK | NJ | \$ 25.00 | \$ - | \$ 25.00 | |
| 35700 | 110003130 | THE WELLS GROUP LLC | WEST LIBERTY | KY | \$ 232.14 | \$ 256.50 | \$ 256.50 | |
| 20600 | 103002320 | THRIFT BIT SERVICES INC | CUMBERLAND | KY | \$ 2,600.00 | \$ 2,600.00 | \$ 600.00 | |
| | 105002340 | TOSHIBA BUSINESS SOLUTIONS | SIOUX FALLS | SD | \$ 278.25 | \$ - | \$ 278.25 | |
| | 105002360 | TREY K MINING ELECTRICAL | KIMPER | KY | \$ 103.08 | \$ - | \$ 103.08 | |
| | 105002370 | TRI STATE EXPRESS INC. | HUNTINGTON | WV | \$ 172.45 | \$ - | \$ 172.45 | |
| | 95000690 | TROPICAL TREEHOUSE, INC. | RICHMOND | VA | \$ 330.22 | \$ - | \$ 330.22 | |
| 20800 | 98001870 | TROUBLESOME CREEK TIMES | HINDMAN | KY | \$ 160.00 | \$ 160.00 | \$ 160.00 | |
| | 103002350 | TRUE VALUE HARDWARE | VIPER | KY | \$ 143.89 | \$ - | \$ 143.89 | |
| | 98001880 | TV SERVICE INC | HINDMAN | KY | \$ 82.30 | \$ - | \$ 82.30 | |
| | 108000840 | ULENE LEWIS | HYDEN | KY | \$ 28.05 | \$ - | \$ 28.05 | |
| | 98001900 | ULTRA-LOK FASTENERS | BUSY | KY | \$ 85.22 | \$ - | \$ 85.22 | |
| | 95000710 | UNITED PARCEL SERVICE | PHILADELPHIA | PA | \$ 1,910.46 | \$ - | \$ 600.00 | |
| | 96000120 | UNITED PARCEL SERVICE | PHILADELPHIA | PA | \$ 108.54 | \$ - | \$ - | |
| | 110003250 | UNITED PARCEL SERVICE | CAROL STREAM | IL | \$ 174.27 | \$ - | \$ 174.27 | |
| | 98001910 | UNITED PARCEL SERVICE | CAROL STREAM | IL | \$ 75.47 | \$ - | \$ 75.47 | |
| | 103002360 | UNITED PARCEL SERVICE | CAROL STREAM | IL | \$ 87.77 | \$ - | \$ 87.77 | |
| | 95000720 | US DEPT OF TRANSPORTATION | GREENBELT | MD | \$ 17.00 | \$ - | \$ 17.00 | |
| | 962000060 | VELMA TRIVETTE | NEON | KY | \$ 275.00 | \$ - | \$ 275.00 | |
| | 98001920 | VIRGINIA DEPARTMENT OF TAXATION | RICHMOND | VA | \$ 206.65 | \$ - | \$ 206.65 | |
| | 110003290 | VIRGINIA DEPT OF TAXATION | RICHMOND | VA | \$ 347.63 | \$ - | \$ 347.63 | |
| | 95000740 | WACHOVIA CAPITAL MANAGEMENT GR | CHARLOTTE | NC | \$ 254.74 | \$ - | \$ 254.74 | |
| | 97000460 | WALMART COMMUNITY | MACON | GA | \$ 213.37 | \$ - | \$ 213.37 | |
| | 105002460 | WALTER D. BRUMLY (CO EMP) | MANCHESTER | KY | \$ 384.12 | \$ - | \$ 384.12 | |
| | 108000880 | WANDA S AND EARNEST SMITH | HELTON | KY | \$ 375.00 | \$ - | \$ 375.00 | |
| | 95000760 | WESTCHESTER COUNTY AIRPORT | MOUNT VERNON | NY | \$ 4.80 | \$ - | \$ 4.80 | |
| | 108000900 | WILLARD HARLEY BURKHART | COVINGTON | KY | \$ 157.50 | \$ - | \$ 157.50 | |
| | 108000910 | WINFRED & GAIL WILSON | BROWNSTOWN | IN | \$ 187.50 | \$ - | \$ 187.50 | |
| | 98001990 | WORKMAN'S CONSTRUCTION INC | WILLIAMSON | WV | \$ 300.00 | \$ - | \$ 300.00 | |
| | 114001340 | YEARY AUTO ELECTRIC INC | MIDDLESBORO | KY | \$ 132.50 | \$ - | \$ 132.50 | |
| | 108000920 | YVONNE MARDIAN | HENDERSON | NV | \$ 84.39 | \$ - | \$ 84.39 | |
| | | | | | \$ 336,455.78 | \$ 172,122.64 | \$ 96,729.25 | |