U.S. DISTRICT COURT
U.S. BANKRUPTCY COURT
DISTRICT OF IDAHO
MAR - 9 2001
LODGED ____ M. REC'D ____
FILED ____

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

In Re: COMMUNITY HOME HEALTH INC. Debtor(s)	Case No. 98-02141 **CHAPTER 7 FINAL ACCOUNTING AND REQUEST FOR COMPENSATION AND EXPENSES**

The Trustee certifies that the balance in the trust account held for this estate is $171,212.30, which account is held at Farmers & Merchants State Bank, as account number 5415118713. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC §554(c) is listed on Schedule D.

1. THE VALUE OF
   Administered property totals: 341,373.51
   Exempt property totals: 0.00
   Abandoned property totals: 89,858.61

2. The trustee adopts the schedules of the petitition filed as the inventory for the estate.
   (X) Yes ( ) No (if no, inventory attached)

3. The Final Accounting reflects the status of this estate as of 3/02/01

4. Receipts: (see exhibit A) 347,922.84
   Disbursements: (see exhibit B) 176,710.54
   BALANCE OF FUNDS ON HAND **171,212.30**

5. For analysis of claims filed see Exhibit C.
6. For itemization of the proposed distribution see Exhibit D.
7. The amount of unpaid administrative expenses including trustee and other professional fees and expenses are 73,201.69
8. The net estate upon which the trustee's compensation has been computed is $ 341,373.51 This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

161 R

COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor, are: $ 347,922.84

	341,373.51	25% of first $5,000	1,250.00
Less	-$5,000.00		
Balance:	336,373.51	10% of next $45,000	4,500.00
Less	-$45,000.00		
Balance:	291,373.51	5% of next $950,000	14,568.68
Less	-$950,000.00		
Balance:	0.00	3% of balance	0.00

TOTAL COMPENSATION REQUESTED: 20,318.68
(If over $5,000.00, attach justification)

TRUSTEE EXPENSES

Premium on Trustee's bond	2.00
Necessary Travel (0.32 per mile)	134.40
Necessary Copies (0.12 per copy)	125.88
Postage	329.01
Other Expenses	228.23
TOTAL EXPENSES REQUESTED TO BE ALLOWED:	**819.52**

The undersigned trustee certifies under penalty of perjury that this final accounting and attached schedules are true and correct to the best of the trustee's knowledge. The trustee requests that the United States Trustee review this final accounting and that the Court, if appropriate, give notice to creditors of this request pursuant to Bankruptcy Rule 2002. The trustee requests that the compensation and expenses requested in this final accounting be allowed by the Court.

The trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s) certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the final accounting be accepted.

Dated 2/28/01

Trustee Name: Bernie R. Rakozy
Trustee Address: P.O. Box 1738
Boise, ID 83701

REVIEW BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

3-9-01

United States Trustee

By: _____

Form 1
Individual Estate Property Record
Asset Cases

Case No.: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
For Period Ending: 2/28/01

Trustee Name: Bernie R. Rakozy
Date Filed (f) or Converted(c): 6/25/98 (f)
§341 Meeting Date:
Claims Bar Date:

Reference Number	Asset Description (Scheduled and unscheduled (u) property)	Petition/ Unscheduled Values	Estimated Net Value (Value determined by Trustee Less Liens, Exemptions and Other Costs)	Property abandoned OA: §554(a) DA: §554(c)	Sale/Funds Received by The estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
1	U.S. Bank account	1.00	1.00	DA	0.00	FA
2	U.S. Bank account	7,155.00	7,155.00		7,734.91	FA
3	Misc. property-Hailey	23,524.00	23,524.00		0.00	FA
4	Misc. property-McCall	24,436.00	24,436.00		0.00	FA
5	Misc. property-Mtn. Home	29,593.00	29,593.00		0.00	FA
6	Misc. property-Salmon	27,410.00	27,410.00		0.00	FA
7	Misc. property-Weiser	24,953.00	24,953.00		0.00	FA
8	Accounts receivable	292,000.00	144,000.00	DA	54,142.39	FA
9	Misc. property-Boise	362,462.00	362,462.00		111,213.47	FA
10	Misc. property-Caldwell	21,626.00	21,626.00		0.00	FA
11	Misc. property-Challis	22,998.00	22,998.00		0.00	FA
12	Misc. property-Garden Valley	17,293.00	17,293.00		0.00	FA
13	Misc. property-Gooding	22,348.00	22,348.00		0.00	FA
14	(u) Refunds/Rebates	0.00	100,814.82		100,618.41	FA
15	(u) Pre-petition sale-proceeds	0.00	5,940.00		5,940.00	FA
16	(u) Tax refunds	0.00	35,021.00		41,366.40	FA
						Gross Value of Remaining Assets
	Totals (excluding unknown values):		869,574.82		321,015.58	0.00

Form 1
Individual Estate Property Record
Asset Cases

Case No.: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
For Period Ending: 2/28/01

Trustee Name: Bernie R. Rakozy
Date Filed (f) or Converted(c): 6/25/98 (f)
§341 Meeting Date:
Claims Bar Date:

Major activities affecting case closing which are not reflected above.

(None)

Initial Projected Date of Final Report (TFR): 1/01/2000

Current Projected Date of Final Report (TFR): 2/28/2001

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
6/29/98	[8]	Debtor	Accounts receivable $4,199.32 "replacement check",$60.33 Barbara Hatcher,$2,543.80 "JD Williams State Controller's"	6,803.45		6,803.45
6/30/98		Farmers & Merchants	Interest earned	0.58		6,804.03
7/06/98	[8]	Debtor	Accounts receivable $934.56 Idaho Chk.-Larry Trammell/$8.09 T.V. United Way/$42.00 Michael Miller $687.44 Hauck Estate/$84.00 Blueshield/$2,480.00 King Broadca	4,236.09		11,040.12
7/07/98	[8]	Idaho Dept. of Health/Welfare	Account receivable Re: misc. Medicaid payments	7,775.10		18,815.22
7/08/98	[8]	Misc.	Accounts recievable $172.78 Blue Shield-Loughmiller Sterling/$1,050.00 Nat'l Rural Elect. Co-op	1,222.78		20,038.00
7/10/98	[8]	Continuing Care, Inc.	Account receivable CHECKS #101 - 105 VOIDED AS UNPROFESSIONAL	4.04		20,042.04
7/16/98	[8]	Misc.	Accounts receivable $737.88 Hoffman/$153.31 Idaho Statesman/$282.62 Blue Shield/$50.00 CNA-Sharon Newell/$1,155.00 TIG Holdings-Evonna Wells/$1,185.00 TIG-Evon	3,563.81		23,605.85
7/20/98	106	Ryder	Moving Van deposit		1,000.00	22,605.85

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
7/20/98	107	Verlene Kaiser	Advance on moving expenses		200.00	22,405.85
7/20/98	108	Bryce Ramey	Advance on moving expenses		500.00	21,905.85
7/20/98	109	Ted Sleight	Temp. Op. Labor thru 07-17		1,249.33	20,656.52
7/20/98	110	Gary Kittleson	Temp. Op. Labor thru 07-17		519.20	20,137.32
7/20/98	111	Charon Castanon	Temp. Op. Labor thru 07-17		1,498.86	18,638.46
7/20/98	112	Christine Faubion	Temp. Op. Labor thru 07-17		1,046.03	17,592.43
7/20/98	113	Ayn Rands	Temp. Op. Labor thru 07-17		250.25	17,342.18
7/20/98	114	Doris Rice	Temp. Op. Labor thru 07-17		300.63	17,041.55
7/20/98	115	Brenda Lake	Temp. Op. Labor thru 07-17		425.04	16,616.51
7/20/98	116	Debra Cathey	Temp. Op. Labor thru 07-17		164.00	16,452.51
7/20/98	117	Padmavathi Mudumbi	Temp. Op. Labor thru 07-17		152.00	16,300.51
7/20/98	118	Cindy Hatcher	Temp. Op. Labor thru 07-17		574.06	15,726.45
7/20/98	119	Julie Eldred	Temp. Op. Labor thru 07-17		353.70	15,372.75
7/21/98	[8]	Blue Cross of Idaho	Accounts receivable 2 checks for various patients (see attachment on copy of deposit)	1,890.00		17,262.75
7/22/98	[8]	Misc.	Accounts receivable $1.60 City of Mtn. Home/$210.00 BlueShield-Cary Slone/$210.00 GTE-Charlot Trader	421.60		17,684.35
7/29/98	[8]	Misc.	Accounts receivable Misc. A/R-see attachments to deposit	4,574.47		22,258.82

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
7/29/98	[14]	Kaiser Group & Delta Dental	Refund/rebate This deposit and the A/R deposit shown preceeding this entry were deposited at the same time for a total of $5,226.47	652.00		22,910.82
7/29/98	120	Amy Manwaring	Moving/cleanup labor		67.50	22,843.32
7/29/98	121	Heather Jones	Moving/cleanup labor		26.25	22,817.07
7/29/98	122	Lance Featherstone	Moving/cleanup labor		26.25	22,790.82
7/29/98	123	Brandon Mcallister	Moving/cleanup labor		26.25	22,764.57
7/29/98	124	Suzy Manwaring	Moving/cleanup labor		41.25	22,723.32
7/29/98	125	Lilly McDonald	Moving/cleanup labor		41.25	22,682.07
7/29/98	126	Jed Manwaring	re-imbursement per receipts		135.87	22,546.20
7/29/98	127	Ted Sleight	Temp. Op. Labor thru 07-26		949.16	21,597.04
7/29/98	128	Gary Kittleson	Temp. Op. Labor thru 07-26		2,352.63	19,244.41
7/29/98	129	Charon Castanon	Temp. Op. Labor thru 07-26		242.24	19,002.17
7/29/98	130	Christine Faubion	Temp. Op. Labor thru 07-26		425.46	18,576.71
7/29/98	131	Ayn Rands	Temp. Op. Labor thru 07-26		208.00	18,368.71
7/29/98	132	Doris Rice	Temp. Op. Labor thru 07-26		402.38	17,966.33
7/29/98	133	Brenda Lake	Temp. Op. Labor thru 07-26		186.76	17,779.57
7/29/98	134	Debra Cathey	Temp. Op. Labor thru 07-26		172.00	17,607.57
7/29/98	135	Padmavathi Mudumbi	Temp. Op. Labor thru 07-26		178.00	17,429.57
7/29/98	136	Cindy Hatcher	Temp. Op. Labor thru 07-26		367.08	17,062.49
7/29/98	137	Julie Eldred	Temp. Op. Labor thru 07-26		390.77	16,671.72
7/30/98	[8]	Travelers & Lambs Market	Account Rec. & a Refund $1,995.00 A/R $8.00 refund	2,003.00		18,674.72
7/30/98	[15]	Intermountain Design	Pre-petition sale-proceeds	5,940.00		24,614.72

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
7/31/98		Farmers & Merchants	Interest earned	51.53		24,666.25
8/03/98	138	Evans, Keane	Re-imbursement Ryder rental Evans, Keane credit card used to pay balance of Ryder truck rental fee.		944.19	23,722.06
8/04/98		Bryce Ramey	Refund Re: #108-advance Receipts for expenses in brown envelope in trust acct. file.	6.67		23,728.73
8/04/98	139	Ryder	Moving Van deposit		300.00	23,428.73
8/05/98	[8]	Blue Shield	Accounts receivable	140.96		23,569.69
8/05/98	140	Brandon McAllister	Moving/cleanup labor		756.00	22,813.69
8/05/98	141	Bryce Ramey	Moving/cleanup labor		384.00	22,429.69
8/05/98	142	Lance Featherstone	Moving/cleanup labor		280.00	22,149.69
8/05/98	143	Joel Moore	Moving/cleanup labor		76.00	22,073.69
8/05/98	144	Trevor Wood	Moving/cleanup labor		372.00	21,701.69
8/05/98	145	Geoff Good	Moving/cleanup labor		296.00	21,405.69
8/06/98	0	Ted Sleight	Temp. Op. Labor thru 08-02		1,087.08	20,318.61
8/06/98	0	Gary Kittleson	Temp. Op. Labor thru 08-02		1,330.45	18,988.16
8/06/98	0	Christine Faubion	Temp. Op. Labor thru 08-02		516.63	18,471.53
8/06/98	0	Ayn Rands	Temp. Op. Labor thru 08-02		269.75	18,201.78
8/06/98	0	Doris Rice	Temp. Op. Labor thru 08-02		703.00	17,498.78
8/06/98	0	Steve Baggerly	Temp. Op. Labor thru 08-02		605.70	16,893.08
8/06/98	0	Brenda Lake	Temp. Op. Labor thru 08-02		309.12	16,583.96
8/06/98	0	Debra Cathey	Temp. Op. Labor thru 08-02		162.00	16,421.96
8/06/98	0	Linda Herrera	Temp. Op. Labor thru 08-02		80.00	16,341.96
8/06/98	0	Cindy Hatcher	Temp. Op. Labor thru 08-02		456.60	15,885.36

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
8/06/98	0	Julie Eldred	Temp. Op. Labor thru 08-02		442.13	15,443.23
8/06/98	[8]	Misc.	Accounts receivable $105.00-Blanchie Craft $430.00-King Broadcasting BELOW cc(Cashiers Check) because we had no trust checks available.See copies.	535.00		15,978.23
8/10/98	0	Acct. #5415129213	NET CORRECTION/TRANSFER Re: Dep.07-30 $5940.00,08-04 $6.67 for total of $5,946.67, and Chks #106-108, 120-126,138,139,140-145 & 157 for total of $5,543.55.		403.12	15,575.11
8/10/98	[8]	NORCO	Accounts receivable	450.00		16,025.11
8/10/98	157	Verlene Kiser	Reimburse expenses over $200 See list of expenses with copy of check		70.74	15,954.37
8/10/98	158	Ted A. Sleight	Temp. Op. Labor thru 08-09		567.88	15,386.49
8/10/98	159	Gary A. Kittleson	Temp. Op. Labor thru 08-09		616.55	14,769.94
8/10/98	160	Charon Castanon	Temp. Op. Labor thru 08-09		136.26	14,633.68
8/10/98	161	Ayn Rands	Temp. Op. Labor thru 08-09		269.75	14,363.93
8/10/98	162	Doris Rice	Temp. Op. Labor thru 08-09		259.00	14,104.93
8/10/98	163	Steve Baggerly	Temp. Op. Labor thru 08-09		630.94	13,473.99
8/10/98	164	Debra Cathey	Temp. Op. Labor thru 08-09		86.00	13,387.99
8/10/98	165	John Schloss	Temp. Op. Labor thru 08-09		218.70	13,169.29
8/10/98	166	Bob Davidson	Temp. Op. Labor thru 08-09		72.00	13,097.29
8/10/98	167	Cindy Hatcher	Temp. Op. Labor thru 08-09		109.48	12,987.81

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
8/10/98	168	Julie Eldred	Temp. Op. Labor thru 08-09		291.48	12,696.33
8/12/98	169	All About Offices	1099 forms		77.49	12,618.84
8/13/98	[8]	Misc.	Accounts receivable $1,554.00-Blue Shield/$504.36-Oregon Dept. of Human Resources/$2,698.80-Idaho Dept. of Health & Welfare	4,757.16		17,376.00
8/14/98	[8]	Blue Cross	Accounts receivable	420.00		17,796.00
8/18/98	[8]	State Farm	Account receivable	463.85		18,259.85
8/18/98	170	All About Offices	W-2 forms		54.86	18,204.99
8/18/98	171	Gary Kittleson	Temp. Op. Labor thru 08-15		1,281.78	16,923.21
8/18/98	172	Ayn Rands	Temp. Op. Labor thru 08-15		416.00	16,507.21
8/18/98	173	Steve Baggerly	Temp. Op. Labor thru 08-15		752.08	15,755.13
8/18/98	174	Debra Cathey	Temp. Op. Labor thru 08-15		90.00	15,665.13
8/18/98	175	John Schloss	Temp. Op. Labor thru 08-15		247.05	15,418.08
8/18/98	176	Bob Davidson	Temp. Op. Labor thru 08-15 ** Void; was 72.00		0.00	15,418.08
8/18/98	177	Cindy Hatcher	Temp. Op. Labor thru 08-15		376.74	15,041.34
8/18/98	178	Julie Eldred	Temp. Op. Labor thru 08-15		468.68	14,572.66
8/18/98	179	Charlotte Wallin	Temp. Op. Labor Re: McCall		72.00	14,500.66
8/24/98	[8]	Misc.	Accounts Rec. & refund $895.26 A/R + $26.30 refund	921.56		15,422.22
8/26/98	[8]	Misc.	Accounts Rec. & refunds $216.35 A/R's & refunds (postage machine refunds-from postal service)	458.99		15,881.21
8/27/98	[8]	Blue Cross	Accounts Receivable	157.50		16,038.71

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
8/28/98	[8]	Misc.	Accounts Rec. & Refunds $297.14 A/R and $303.47 postal service refunds	600.61		16,639.32
8/31/98	0	Transfer	DEPOSIT CORRECTION Re: Aug.24,26 & 28 "refund" deposits. These should be deposited into Unsecured account.($26.30, $242.64 & $303.47)		572.41	16,066.91
8/31/98		Farmers & Merchants	Interest earned	61.04		16,127.95
9/02/98	[8]	Misc.	Accounts receivable $380.00-Blue Shield $538.71-Blue Cross $84.00-Gould Electronics	1,002.71		17,130.66
9/03/98	[8]	Idaho Dept. of Welfare	Accounts receivable	2,022.44		19,153.10
9/10/98	[8]	William & Carol Mansfield	Account receivable	133.75		19,286.85
9/15/98	[8]	Idaho Health & Welfare	Account receivable	210.00		19,496.85
9/16/98	[8]	Blue Cross	Accounts receivable	1,485.00		20,981.85
9/22/98	[8]	National Telephone Co-Op	Account receivable	420.00		21,401.85
9/24/98	[8]	Misc.	Accounts receivable $61.13-Northwestern Mutual Life $252.00-Sinclair Health	313.13		21,714.98
9/30/98		Farmers & Merchants	Interest earned	59.45		21,774.43
9/30/98	[8]	AMI	Account receivable	84.00		21,858.43
10/05/98	[8]	Consumer Credit Counseling	Account receivable	10.00		21,868.43
10/07/98	180	Cindy Hatcher	Labor for 08-17/09-16		254.38	21,614.05
10/09/98	[8]	Lois Peterson	Account receivable	125.00		21,739.05

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
10/20/98	[8]	Misc.	Accounts receivable $105.00 Blue Cross $100.00 Health Ventures $10.00 Consumer Credit	215.00		21,954.05
10/27/98	[8]	Misc.	Accounts receivable $105.00 Carl Rey $945.00 Blue Shield-Sharon Clark	1,050.00		23,004.05
10/30/98	[8]	HealthCare Compare	Account receivable	420.00		23,424.05
10/30/98	181	Phoebe Stam	Labor of 10-05 - 10-23		586.04	22,838.01
10/30/98	182	Cindy Hatcher	Labor of 10-05		32.20	22,805.81
10/30/98	183	The Hosac Company	Admin. claim per Order		21,882.05	923.76
10/31/98		Farmers & Merchants	Interest earned	64.13		987.89
11/06/98	[8]	Charles Loughmiller	Accounts receivable	43.19		1,031.08
11/18/98	[8]	Misc.	Accounts receivable see deposit slip w/attachments	1,401.25		2,432.33
11/18/98	184	Phoebe Stam	Labor of 10-28/11-10		103.04	2,329.29
11/24/98	[8]	Barbara Hauck estate	Accounts receivable	153.15		2,482.44
11/30/98		Farmers & Merchants	Interest earned	22.21		2,504.65
11/30/98	[8]	Misc.	Accounts receivable $100.00 - Health Ventures $1,050.00 - Travelers	1,150.00		3,654.65
12/21/98	[8]	Consumer Credit	Accounts receivable	22.86		3,677.51
12/23/98	185	Phoebe Stam	Labor of 11-19/12-18		89.95	3,587.56
12/31/98		Farmers & Merchants	Interest earned	8.06		3,595.62
1/06/99	[8]	Blue Cross	Account receivable	520.44		4,116.06
1/14/99	[8]	U.S. Treasury	Account receivable	105.00		4,221.06

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
1/20/99	[8]	Consumer Credit Counseling	Account receivable	10.00		4,231.06
1/31/99		Farmers & Merchants	Interest earned	8.99		4,240.05
2/02/99	[8]	Robert Heidemann	Account receivable	100.00		4,340.05
2/04/99	[8]	Penny Morrison(Luke Morrison)	Account receivable	172.11		4,512.16
2/22/99	[8]	Consumer Credit Couseling	Account receivable	10.00		4,522.16
2/26/99	[8]	Robert Heidemann	Account receivable	100.00		4,622.16
2/28/99		Farmers & Merchants	Interest earned	8.84		4,631.00
3/08/99	[8]	Wood River Med. Ctr.	Account receivable Re: Beverly Slaska	37.50		4,668.50
3/31/99		Farmers & Merchants	Interest earned	10.17		4,678.67
4/01/99	[8]	Consumer Credit Counseling	Account receivable	10.00		4,688.67
4/20/99	[8]	Consumer Credit Counseling	Account receivable	12.14		4,700.81
4/21/99	[8]	Robert Heidemann	Account receivable	193.75		4,894.56
4/30/99		Farmers & Merchants	Interest earned	10.04		4,904.60
5/28/99		Farmers & Merchants	Interest earned	10.36		4,914.96
6/30/99		Farmers & Merchants	Interest earned	11.61		4,926.57
7/30/99		Farmers & Merchants	interest earned	12.02		4,938.59
8/31/99		Farmers & Merchants	interest earned	13.64		4,952.23
8/31/99	[8]	Kenneth Freitas	account receivable	210.00		5,162.23
9/30/99		Farmers & Merchants	interest earned	9.55		5,171.78
10/29/99		Farmers & Merchants	interest earned	9.25		5,181.03
11/30/99		Farmers & Merchants	interest earned	10.22		5,191.25
12/31/99		Farmers & Merchants	interest earned	9.92		5,201.17
1/31/00		Farmers & Merchants	interest earned	9.94		5,211.11

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415118713
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
2/29/00		Farmers & Merchants	Interest earned	9.32		5,220.43
3/31/00		Farmers & Merchants	interest earned	9.98		5,230.41
4/28/00		Farmers & Merchants	Interest earned.	9.03		5,239.44
5/31/00		Farmers & Merchants	Interest earned.	10.66		5,250.10
6/30/00		Farmers & Merchants	Interest earned.	4.53		5,254.63
2/27/01	0	Farmers & Merchants	Transfer Secured account balance to the unsecured checking account.		5,254.63	0.00

COLUMN TOTALS	60,186.13	60,186.13
Less Bank transfers/CDs	0.00	0.00
Subtotal	60,186.13	60,186.13
Less Payments to debtors		0.00
Net	60,186.13	60,186.13

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
8/04/98	[9]	Angler's Expressions Inc.	Debtors sale of shelving	555.00		555.00
8/10/98		Acct. #5415118713	DEPOSIT TRANSFER/CORRECTION Re: 07-30-98 $5,940.00 & 08-04-98 $6.67 for total of $5,946.67	5,946.67		6,501.67
8/10/98	0	Acct. #5415118713	CHECK TRANSFER/CORRECTION Re: Chks. #106-108,120-126,138,139,140-145 & 157 for total of $5,543.55		5,543.55	958.12
8/13/98	[14]	Ryder	Refund-Ryder truck rental	8.43		966.55
8/18/98	[9]	Idahealth & Prk. Ctr. Plumbing	Proceeds from sale(s)	3,475.50		4,442.05
8/20/98	1	Brandon McAllister	Moving/cleanup labor		663.00	3,779.05
8/20/98	2	Beau Manwaring	Moving/cleanup labor		455.00	3,324.05
8/20/98	3	Jon Peterson	Moving/cleanup labor		296.00	3,028.05
8/20/98	4	Mike Wasden	Moving/cleanup labor		216.00	2,812.05
8/20/98	5	Amy Manwaring	Moving/cleanup labor		165.00	2,647.05
8/20/98	6	Tony Litster	Moving/cleanup labor		68.00	2,579.05
8/20/98	7	Ty Oakes	Moving/cleanup labor		24.00	2,555.05
8/20/98	8	Drew Oakes	Moving/cleanup labor		24.00	2,531.05
8/20/98	9	Suzy Manwaring	Moving/cleanup labor		45.00	2,486.05
8/20/98	[9]	Ada County	Proceeds from sale	2,525.00		5,011.05
8/20/98	10	Chester Papineau	Moving/cleanup labor		64.00	4,947.05
8/20/98	11	Lance Featherstone	Moving/cleanup labor		64.00	4,883.05

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
8/20/98	12	Trevor Wood	Moving/cleanup labor		64.00	4,819.05
8/20/98	13	Christensen & Assoc. Ins.	Furnishing transport insurance		150.00	4,669.05
8/20/98	14	U.S. Postmaster	Postage on tax returns		14.98	4,654.07
8/26/98	101	Ryder TRS	Moving truck rental		364.53	4,289.54
8/27/98	[2]	U.S. Bank	Retirement funds	7,734.91		12,024.45
8/27/98	111	Evans, Keane	Re-imburse atty. per list originally paid $818.67 with check #102-check #102 VOIDED		766.17	11,258.28
8/31/98		Farmers & Merchants	DEPOSIT CORRECTION Re: Aug.24,26 & 28 "refund" deposits. These should be deposited into Unsecured account.($26.30, $242.64 & $303.47)	572.41		11,830.69
8/31/98		Farmers & Merchants	Interest earned	7.66		11,838.35
8/31/98	[14]	Postal Services	Postage refunds	420.68		12,259.03
9/02/98	103	Brandon McAllister	Moving/cleanup labor		526.50	11,732.53
9/02/98	104	Andrew Wood	Moving/cleanup labor		228.00	11,504.53
9/02/98	105	Trevor Wood	Moving/cleanup labor		148.00	11,356.53
9/02/98	106	Jeremy Litster	Moving/cleanup labor		380.00	10,976.53
9/02/98	107	Jon Peterson	Moving/cleanup labor		156.00	10,820.53
9/02/98	108	Taylor Ogden	Moving/cleanup labor		308.00	10,512.53
9/08/98	[14]	Postal Offices & IRS	Postage refunds & 941 refund $105.90 06/98 941 refund & $496.70 Postal Service refunds	602.60		11,115.13
9/08/98	109	Christensen & Associates	Transport/storage insurance		2,015.00	9,100.13

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
9/08/98	110	John S. Schloss	Moving/cleanup labor		62.00	9,038.13
9/15/98	[14]	Postal Service-Challis	Postage refund	80.11		9,118.24
9/15/98	112	Boise City	Dumpster charges $155.06 / 001937-02 $157.36 / 349180-01		312.42	8,805.82
9/15/98	113	Security Services of Idaho	Security at auction		281.75	8,524.07
9/16/98	[9]	Larson-Miller Inc.	Proceeds from sale of casters	40.00		8,564.07
9/17/98	[14]	Postal Service-Gooding	Postage refund	227.59		8,791.66
9/22/98	[9]	Physicians Primary Care Cntr.	Proceeds from sale	784.00		9,575.66
9/22/98	[14]	Postal Service-Hailey	Postage refund	153.67		9,729.33
9/22/98	114	Aaron Lasley	Moving/cleanup labor		190.00	9,539.33
9/22/98	115	Danielle Hall	Moving/cleanup labor		106.00	9,433.33
9/22/98	116	Steve Baggerly	Moving/cleanup labor		222.09	9,211.24
9/22/98	117	John Schloss	Moving/cleanup labor		136.00	9,075.24
9/22/98	118	Tyler Pence	Moving/cleanup labor		100.00	8,975.24
9/22/98	119	Jeremy Litster	Moving/cleanup labor		316.40	8,658.84
9/22/98	120	Tony Litster	Moving/cleanup labor		12.00	8,646.84
9/24/98	[14]	Postal Service-Hailey	Postage refund	0.33		8,647.17
9/25/98	121	Brandon McAllister	Moving/cleanup labor		123.50	8,523.67
9/28/98	[14]	Postal Service-McCall	Postage refund	255.97		8,779.64
9/30/98		Farmers & Merchants	Interest earned	30.92		8,810.56
9/30/98	[14]	Norco	Refund	300.43		9,110.99
10/07/98	[9]	BSU	Sale proceeds	550.00		9,660.99
10/07/98	[9]	American Assoc. Auctioneers	Proceeds from Auction These are Gross sales proceeds from consolidation sale of all locations.	94,565.00		104,225.99

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
10/13/98	[9]	Baker Auction Company	Proceeds from 10-03 auction	647.00		104,872.99
10/13/98	[16]	IRS	Tax refunds Re: 1994, 1995, 1996	21,646.98		126,519.97
10/15/98	[16]	IRS	'93 tax refunds	5,582.00		132,101.97
10/20/98	[14]	Sedgwick	Cancellation of Service Bond	313.00		132,414.97
10/21/98	122	Baker Auction Company	Auctioneer comp.		243.83	132,171.14
10/21/98	123	Irene Baalson	Employee benefit account		154.00	132,017.14
10/21/98	124	Steve Baggerly	Employee benefit account		102.00	131,915.14
10/21/98	125	Barbara Benke	Employee benefit account		300.00	131,615.14
10/21/98	126	Anthony Bingham	Employee benefit account		150.00	131,465.14
10/21/98	127	Leslie Bingham	Employee benefit account ** Void; was 75.00		0.00	131,465.14
10/21/98	128	Charon Castonan	Employee benefit account		825.00	130,640.14
10/21/98	129	Jennifer Collins	Employee benefit account		110.00	130,530.14
10/21/98	130	Jennifer Dahl	Employee benefit account		569.69	129,960.45
10/21/98	131	John Durrant	Employee benefit account		49.60	129,910.85
10/21/98	132	Julie Eldred	Employee benefit account		97.00	129,813.85
10/21/98	133	Janice Hickey	Employee benefit account		229.13	129,584.72
10/21/98	134	Daveen Hufferd	Employee benefit account		220.00	129,364.72
10/21/98	135	Zeanna Johnson	Employee benefit account		402.84	128,961.88
10/21/98	136	Gary Kittleson	Employee benefit account		110.00	128,851.88
10/21/98	137	Brenda Lake	Employee benefit account ** Void; was 1.00		0.00	128,851.88
10/21/98	138	Karen Lowder	Employee benefit account		240.00	128,611.88
10/21/98	139	Karen Maciejewski	Employee benefit account		80.15	128,531.73
10/21/98	140	Bonnie Marsh	Employee benefit account		130.00	128,401.73

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
10/21/98	141	Padma Mudumbi	Employee benefit account		137.50	128,264.23
10/21/98	142	Rachelle O'Bannan	Employee benefit account		120.00	128,144.23
10/21/98	143	Jena Owens	Employee benefit account		15.51	128,128.72
10/21/98	144	Helena Preloznikova	Employee benefit account		303.97	127,824.75
10/21/98	145	Ayn Rands	Employee benefit account		55.00	127,769.75
10/21/98	146	Rumel Rice	Employee benefit account		180.00	127,589.75
10/21/98	147	Dixie Skinner	Employee benefit account		330.00	127,259.75
10/21/98	148	Ted Sleight	Employee benefit account		182.50	127,077.25
10/21/98	149	Charlotte Wallin	Employee benefit account		110.00	126,967.25
10/21/98	150	Pearl Wegener	Employee benefit account		110.00	126,857.25
10/21/98	151	IEC Benefit Administrators	Employee benefit account		440.00	126,417.25
10/30/98	[14]	United Heritage	Premium refund	52.80		126,470.05
10/30/98	152	The Hosac Company	Admin. claim per Order		11,715.64	114,754.41
10/31/98		Farmers & Merchants	Interest earned	409.37		115,163.78
11/02/98	[14]	Postal Service	Postal refund	1,525.00		116,688.78
11/02/98	153	Elmore County Treasurer	Personal property taxes		468.00	116,220.78
11/04/98	[9]	Bill Downs Auction Service	Art auction proceeds Auctioneer comp. to be $549.50	4,745.00		120,965.78
11/18/98	154	Lemhi County	'98 pers. prop. taxes		246.38	120,719.40
11/18/98	155	Custer County	'98 pers. prop. taxes		80.76	120,638.64
11/18/98	156	Blaine County	'98 pers. prop. taxes		99.90	120,538.74
11/18/98	157	Gooding County	'98 pers. prop. taxes		284.58	120,254.16
11/19/98	[16]	Idaho Tax Commission	'93,'94,'95 & '96 refunds	10,104.00		130,358.16
11/25/98	158	Washington County	'98 tax bill		412.64	129,945.52
11/25/98	159	Boise County	'98 tax bill		107.32	129,838.20

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
11/25/98	160	Valley County	'98 tax bill		208.82	129,629.38
11/30/98		Farmers & Merchants	Interest earned	514.65		130,144.03
11/30/98	[16]	Idaho Tax Commission	'97 tax refund	1,566.00		131,710.03
11/30/98	161	Canyon County	'98 tax bill		318.06	131,391.97
12/14/98	162	Boise City	Final dumpster charges		171.56	131,220.41
12/14/98	163	Duane McCracken	Building rent-Re: auction		9,800.00	121,420.41
12/14/98	164	American Assoc. Auctioneer	Auctioneer comp.		14,157.21	107,263.20
12/16/98	165	Ada County Treasurer	'98 tax bill		2,893.65	104,369.55
12/23/98	[9]	Bergen Brunswig...	Post petition sale proceeds	4,323.83		108,693.38
12/23/98	166	Bill Downs Auction Service	Auctioneer comp.		549.50	108,143.88
12/24/98		Christensen & Assoc.	Insurance premium refund	1,684.00		109,827.88
12/31/98		Farmers & Merchants	Interest earned	471.66		110,299.54
1/04/99	[16]	IRS	'97 tax refund	2,467.42		112,766.96
1/29/99	167	Evans, Keane LLP	Attorney comp.		25,469.33	87,297.63
1/31/99		Farmers & Merchants	Interest earned	425.41		87,723.04
2/02/99	[14]	State of Montana	Workers Comp. refund	16.80		87,739.84
2/28/99		Farmers & Merchants	Interest earned	295.47		88,035.31
3/02/99	[14]	Sedgwick of Idaho	Premium refunds	577.00		88,612.31
3/23/99	[14]	Hailey postmaster	Meter refund	0.33		88,612.64
3/25/99	168	Duane McCracken	Records-storage rent		700.00	87,912.64
3/31/99		Farmers & Merchants	Interest earned	324.11		88,236.75
4/15/99	169	The Times-News	Legal notice		27.44	88,209.31
4/15/99	170	Idaho Statesman	Legal notice		32.52	88,176.79
4/15/99	171	Weiser Signal American	Legal notice		47.12	88,129.67
4/15/99	172	Argus Observer	Legal notice		49.72	88,079.95

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
4/15/99	173	The Recorder Herald	Legal notice		48.84	88,031.11
4/15/99	174	Gooding County Leader	Legal notice		25.64	88,005.47
4/15/99	175	Evans, Keane	Reimburse atty. for legal ntc.		27.56	87,977.91
4/27/99	176	Brian Barker	Medical record turnover labor		44.00	87,933.91
4/30/99		Farmers & Merchants	Interest earned	311.02		88,244.93
5/26/99	177	Canyon County Treasurer	Personal property taxes		232.38	88,012.55
5/28/99		Farmers & Merchants	Interest earned	311.16		88,323.71
5/28/99	[14]	Boise Postal Service	Postal refund $0.00 received.	631.84		88,955.55
6/17/99	[14]	Star-News	Advertising refund $0.00 received.	12.40		88,967.95
6/30/99		Farmers & Merchants	Interest earned	346.65		89,314.60
6/30/99	0	Farmers & Merchants	Check charge (to be credited ASAP)		30.25	89,284.35
7/30/99		Farmers & Merchants	reimburse check charges	30.25		89,314.60
7/30/99		Farmers & Merchants	interest earned	323.17		89,637.77
8/18/99	[14]	GE Capital	refund from overpayment	52.50		89,690.27
8/31/99		Farmers & Merchants	interest earned	347.43		90,037.70
9/27/99	178	Duane McCracken	Storage-records/April thru October 1999		700.00	89,337.70
9/30/99		Farmers & Merchants	interest earned	253.09		89,590.79
10/29/99		Farmers & Merchants	interest earned	243.77		89,834.56
10/29/99	179	U.S. Bankruptcy Court	Turnover of funds Re: retirement distribution		76.00	89,758.56
11/30/99		Farmers & Merchants	interest earned	269.30		90,027.86
12/06/99	[14]	GE Capital	Overpayment refund	271.63		90,299.49

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
12/08/99	180	Duane McCracken	Storage records Nov. & Dec. 1999		200.00	90,099.49
12/13/99	181	U.S. Postal Service	Postage due on a package mailed to Comm. Health		5.82	90,093.67
12/31/99		Farmers & Merchants	interest earned	262.02		90,355.69
1/31/00		Farmers & Merchants	interest earned	262.45		90,618.14
2/29/00		Farmers & Merchants	Interest earned	246.23		90,864.37
3/31/00		Farmers & Merchants	Interest earned.	263.93		91,128.30
4/03/00	[14]	Pitney Bowes	Overpayment refund..	57.92		91,186.22
4/28/00		Farmers & Merchants	Interest earned.	239.22		91,425.44
5/31/00		Farmers & Merchants	Interest earned.	282.69		91,708.13
6/06/00	[8]	Sharie Montererrante	Sale of Community Home Health legal rights.	250.00		91,958.13
6/06/00	[8]	Gary Kaiser	Sale of Community Home Health legal rights.	250.00		92,208.13
6/06/00	[8]	Gary and Verlene Kaiser	Sale of Community Home Health legal rights.	250.00		92,458.13
6/06/00	[8]	Shawna Exline	Sale of Community Home Health legal rights.	250.00		92,708.13
6/16/00		Farmers & Merchants	Transfer of CD to trust.	99,790.77		192,498.90
6/30/00		Farmers & Merchants	Interest earned.	120.98		192,619.88
6/30/00	[9]	A.D. Jones	Purchased the Metal 2-Drawer File Cabinet.	21.00		192,640.88
7/10/00	182	Idaho State Tax Commission	Sales tax. (For Metal 2-Drawer File Cabinet)		1.00	192,639.88
9/29/00	183	Evans, Keane LLP	Attorney comp. as per order 9/29/00.		14,444.16	178,195.72

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Checking Acct. #: 5415129213
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
10/11/00	184	Verlene Kaiser	Administrative claim settlement as per court order 9-27-00. (Original request was for 23,000.00)		10,000.00	168,195.72
10/12/00	[14]	AT & T	Refund. (Regarding the Mountain Home property.)	1.95		168,197.67
11/06/00	185	Idaho State Tax Commission	Tax returns prepared by Royce Chigbrow & Company, Chartered. (Re: 1998 Taxes)		30.00	168,167.67
11/06/00	186	Idaho State Tax Commission	Taxes prepared by Royce Chigbrow & Company, Chartered. (RE: 1999 Taxes)		30.00	168,137.67
11/06/00	187	Idaho State Tax Commission	Taxes prepared by Royce Chigbrow & Company, Chartered. (Re: 2000 Taxes)		30.00	168,107.67
2/16/01	0	Chigbrow & Company, Chtd.	Paid fees as per order approving application for compensation on 2/7/01.		2,150.00	165,957.67
2/27/01		Farmers & Merchants	Transfer of secured account to the unsecured checking account.	5,254.63		171,212.30

COLUMN TOTALS	287,736.71	116,524.41
Less Bank transfers/CDs	99,790.77-	0.00
Subtotal	187,945.94	116,524.41
Less Payments to debtors		0.00
Net	187,945.94	116,524.41

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Initial CD #: 5460080427
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance
4/27/99	[14]	IEC Group	Workers Comp. refund put into C.D.	95,047.67		95,047.67
7/30/99		Farmers & Merchants	interest earned	956.48		96,004.15
9/07/99		Farmers & Merchants	interest earned	334.99		96,339.14
10/05/99		Farmers & Merchants	interest earned	348.83		96,687.97
11/04/99		Farmers & Merchants	interest earned	356.02		97,043.99
12/09/99		Farmers & Merchants	interest earned	374.35		97,418.34
1/13/00		Farmers & Merchants	interest earned	375.79		97,794.13
2/08/00		Farmers & Merchants	Interest earned.	385.82		98,179.95
3/11/00		Farmers & Merchants	Interest earned.	391.64		98,571.59
4/12/00		Farmers & Merchants	Interest earned.	393.21		98,964.80
5/14/00		Farmers & Merchants	Interest earned.	412.13		99,376.93
6/15/00		Farmers & Merchants	Interest earned.	413.84		99,790.77
6/16/00	0		Transfer of CD to trust.		99,790.77	0.00

COLUMN TOTALS	99,790.77	99,790.77
Less Bank transfers/CDs	0.00	0.00
Subtotal	99,790.77	99,790.77
Less Payments to debtors		0.00
Net	99,790.77	99,790.77

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-02141
Case Name: COMMUNITY HOME HEALTH INC.
Taxpayer I.D.:
For Period Ending: / /

Trustee Name: Bernie R. Rakozy
Bank Name: Farmers & Merchants State Bank
Initial CD #: 5460080427
Blanket bond (per case limit): 0.00
Separate Bond (if applicable): N/A

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit $	Disburse $	Account Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
Checking #5415118713	60,186.13	60,186.13	0.00
Checking #5415129213	187,945.94	116,524.41	171,212.30
CD #5460080427	99,790.77	99,790.77	0.00
	347,922.84	276,501.31	171,212.30
	(Excludes account transfers)	(Excludes payments to debtor)	Total Funds on Hand

USBC Idaho
Claim Listing for : 98-2141
Debtor: Community Home Health Inc

Claim No.	Image/Creditor Address-	Date Filed	Amount of Claim	Rem
1	No Image Sanda, Pamela K POB 1163 McCall ID 83638	07/06/1998	$1,300.00 pri **$1,300.00** :Total Claim	
2	No Image Lacorazza, Catari 13002 Rattlesnake Rd Grass Valley CA 95945	07/06/1998	$3,211.35 pri **$3,211.35** :Total Claim	
3	No Image Miller, Cynthia C P.O. Box 2027 McCall, ID 83638 **Duplicated By: 236**	07/06/1998	$2,120.00 pri **$2,120.00** :Total Claim	
4	No Image Terry Pike 303 N Archer St Boise, ID 83706 **Amended By: 117**	07/06/1998	$2,008.76 pri **$2,008.76** :Total Claim	
5	No Image Curreri, Judith S (aka Jidith S Cantu) POB 647 New Meadows ID 83654	07/06/1998	$1,476.66 pri **$1,476.66** :Total Claim	

6	Yes: 1 Page(s); 184KB; TIFF Birch, Carrie 10496 W. Albany Boise, ID 83704 **Amended By: 101**	07/07/1998	$2,537.50 pri **$2,537.50** :Total Claim	
7	Yes: 1 Page(s); 209KB; TIFF Regional Telephone Directory 2116 N Cole Rd Boise ID 83704	07/07/1998	$2,278.34 uns **$2,278.34** :Total Claim	#37839 Bo
8	Yes: 1 Page(s); 147KB; TIFF Regional Telephone Directory 2116 N Cole Rd Boise ID 83704	07/07/1998	$215.01 uns **$215.01** :Total Claim	#37860 On
9	Yes: 1 Page(s); 182KB; TIFF Mackay, Kelly A. 623 W Butterfield Weiser, ID 83672 *** MAIL RETURNED *** **Amended By: 120**	07/07/1998	$350.00 pri **$350.00** :Total Claim	#82-0339
10	Yes: 1 Page(s); 147KB; TIFF Marjorie J McCabe POB 1244 McCall ID 83638 **Amended By: 242**	07/07/1998	$754.24 sec **$754.24** :Total Claim	
11	Yes: 1 Page(s); 236KB; TIFF Rice, Doris K. 13885 W. Bunkerhill Ct Boise, ID 83713 **Amended By: 186**	07/07/1998	$2,916.64 pri **$2,916.64** :Total Claim	#98-02141

12	Yes: 1 Page(s); 171KB; TIFF Robinson, Sallie M. 931 NW llth St. Ontario, OR 97914 **Amended By: 131**	07/08/1998	$2,010.75 pri **$2,010.75** :Total Claim	
13	Yes: 1 Page(s); 229KB; TIFF Myrick, Kelli R. 4028 W. State Boise, ID 83703	07/08/1998	$1,208.51 pri **$1,208.51** :Total Claim	
14	Yes: 1 Page(s); 215KB; TIFF Auto Sort Inc POB 9233 Boise ID 83707	07/08/1998	$202.57 uns **$202.57** :Total Claim	Inv #1833
15	Yes: 1 Page(s); 139KB; TIFF Patrick J Zak PT Pro-Active Physicial Therapy POB 2041 McCall ID 83638 **Amended By: 137**	07/08/1998	$1,237.00 pri **$1,237.00** :Total Claim	
16	Yes: 1 Page(s); 212KB; TIFF Prusynski, Linda 10385 W Rockwood Boise, ID 83704	07/08/1998	$530.00 pri **$530.00** :Total Claim	
17	Yes: 1 Page(s); 213KB; TIFF Pember, Suzanne 306 W. Madison Ave. Glenns Ferry, ID 83623	07/08/1998	$3,100.00 pri **$3,100.00** :Total Claim	
	Yes: 1 Page(s); 171KB; TIFF			

18	Tallman, Mary Leann P.O. Box 662 Donnelly, ID 83615 **Amended By: 124**	07/09/1998	$231.00 pri **$231.00** :Total Claim	
19	Yes: 1 Page(s); 217KB; TIFF Johnson, Dean A. 2329 Cherry Ln Boise, ID 83705	07/09/1998	$5,835.00 pri **$5,835.00** :Total Claim	
20	Yes: 1 Page(s); 215KB; TIFF Cole, Vicki V. 6111 N. Fountain Ln. Boise, ID 83714	07/09/1998	$170.00 pri **$170.00** :Total Claim	#860
21	Yes: 1 Page(s); 186KB; TIFF Wayne Mills PT 2645 N. Cole Rd. Boise ID 83704-5967	07/09/1998	$678.00 pri **$678.00** :Total Claim	
22	Yes: 1 Page(s); 202KB; TIFF Anderson, Kathleen J. P.O. Box 1177 Challis, ID 83226 **Amended By: 105**	07/09/1998	$626.52 pri **$626.52** :Total Claim	#888
23	Yes: 1 Page(s); 190KB; TIFF Davidson, Robert E. 1535 W 7th St Weiser, ID 83672 **Amended By: 136**	07/09/1998	$1,329.98 pri **$1,329.98** :Total Claim	

24	Yes: 1 Page(s); 97KB; TIFF Ada County Treasurer POB 2868 Boise, ID 83701	07/09/1998	$2,893.65 sec **$2,893.65** :Total Claim	#A1COMH 1998
25	Yes: 1 Page(s); 99KB; TIFF John S Schloss 2100 E 42nd S #32 Mtn Home ID 83647-5595	07/10/1998	**$0.00** :Total Claim	
26	Yes: 1 Page(s); 96KB; TIFF Rambo, Renee L. 2040 S. Pond Boise, ID 83705	07/10/1998	$2,479.50 pri **$2,479.50** :Total Claim	#rlrpt
27	Yes: 1 Page(s); 98KB; TIFF Tina M Peer 247 N Hagerman St Wendell, ID 83355 **Amended By: 152**	07/10/1998	$2,503.20 pri **$2,503.20** :Total Claim	
28	Yes: 1 Page(s); 97KB; TIFF Joanne Fischer 1780 Bishop Ct Mtn Home ID 83647 *** MAIL RETURNED *** **Amended By: 159**	07/10/1998	$850.00 pri **$850.00** :Total Claim	#01322
29	Yes: 1 Page(s); 96KB; TIFF Joan J Buckmaster 2328 State Street Boise, ID 83702	07/10/1998	**$0.00** :Total Claim	
	Yes: 1 Page(s); 94KB; TIFF			

30	Rodney M Leslie 16901 Ten Ln #5 Nampa ID 83687 **Amended By: 126**	07/10/1998	$3,598.49 pri **$3,598.49** :Total Claim	
31	Yes: 1 Page(s); 95KB; TIFF Pate, Estelle J. 1435 Vista Dr. Gooding, ID 83330	07/10/1998	$1,130.80 pri **$1,130.80** :Total Claim	
32	Yes: 1 Page(s); 82KB; TIFF Boise Cascade Office Products 800 W Bryn Mawr Ave Itasca IL 60143	07/13/1998	$1,125.38 uns **$1,125.38** :Total Claim	#36-28360
33	Yes: 1 Page(s); 100KB; TIFF Connie R Harrington 707 Taft Salmon ID 83467 *** MAIL RETURNED *** **Amended By: 146**	07/13/1998	$2,262.75 uns **$2,262.75** :Total Claim	#1008
34	Yes: 1 Page(s); 94KB; TIFF Phoebe A Stam 1224 Sunset Dr. Emmett, ID 83617 **Amended By: 206**	07/13/1998	**$0.00** :Total Claim	
35	Yes: 1 Page(s); 97KB; TIFF Herrera, Linda HC 61, Box 70 Salmon ID 83467-9601	07/13/1998	**$0.00** :Total Claim	

36	Yes: 1 Page(s); 87KB; TIFF Transamerica Insurance Finance Corporation 170 Lawrence Bell Drive Williamsville, NY 14221	07/13/1998	$30,987.53 sec **$30,987.53** :Total Claim	T491-8050
37	Yes: 1 Page(s); 101KB; TIFF David A Huntington 15977 Orchard Ave. Caldwell ID 83605	07/13/1998	$3,825.00 pri **$3,825.00** :Total Claim	
38	Yes: 1 Page(s); 93KB; TIFF Mary Michener & Associates 493 Eastland Dr. Twin Falls, ID 83301 *** MAIL RETURNED ***	07/13/1998	$329.00 pri **$329.00** :Total Claim	
39	Yes: 1 Page(s); 95KB; TIFF Center for Physical Rehab 496-G Shoup Ave W Twin Falls, ID 83301	07/13/1998	$308.75 uns **$308.75** :Total Claim	
40	Yes: 1 Page(s); 94KB; TIFF The Recorder-Herald 519 Van Dreff Salmon, ID 83467	07/13/1998	$86.00 uns **$86.00** :Total Claim	#278
41	Yes: 1 Page(s); 98KB; TIFF Miller, Norene W. HC 87, Box 348 Pine, ID 83647 **Amended By: 106**	07/14/1998	$1,256.80 pri **$1,256.80** :Total Claim	
	Yes: 1 Page(s); 95KB; TIFF			

42	Daveen Hufferd 987 Haas Rd Weiser ID 83672 **Amended By: 145**	07/14/1998	$470.27 pri **$470.27** :Total Claim	
43	Yes: 1 Page(s); 98KB; TIFF Cathey, Debra K. 1951 N Hampton #B3 Boise, ID 83704 **Amended By: 109**	07/14/1998	$1,245.60 pri **$1,245.60** :Total Claim	#1155
44	Yes: 1 Page(s); 99KB; TIFF Diana L Cook 2086 S. 1500 E. Gooding, ID 83330 **Amended By: 157**	07/15/1998	$2,601.60 pri **$2,601.60** :Total Claim	#588
45	Yes: 1 Page(s); 95KB; TIFF Ellsworth, Micha C. P.O. Box 64 Salmon, ID 83467 *** MAIL RETURNED ***	07/15/1998	$607.40 pri **$607.40** :Total Claim	
46	Yes: 1 Page(s); 94KB; TIFF Funk, Christine A. 738 Arizona Gooding, ID 83330 **Amended By: 133**	07/15/1998	$609.55 pri **$609.55** :Total Claim	
	Yes: 1 Page(s); 93KB; TIFF			

47	Robinson, Dianne L. P.O. Box 4102 McCall, ID 83638 **Amended By: 148**	07/16/1998	$210.00 pri **$210.00** :Total Claim	
48	Yes: 1 Page(s); 96KB; TIFF Cross Town Movers 7013 Everett St Boise ID 83704	07/16/1998	$126.00 uns **$126.00** :Total Claim	
49	Yes: 1 Page(s); 94KB; TIFF Brad Leslie 7509 Colehaven Boise ID 83704 **Amended By: 116**	07/17/1998	$3,476.92 pri **$3,476.92** :Total Claim	
50	Yes: 1 Page(s); 104KB; TIFF Nick Munningk POB 1056 Salmon ID 83467-1056	07/17/1998	$1,657.00 pri **$1,657.00** :Total Claim	
51	Yes: 1 Page(s); 43KB; TIFF Office Depot Inc ATTN Robert A Cervantes-ACAR 2200 Old Germantown Rd Delray Beach FL 33445	07/20/1998	$3,518.01 uns **$3,518.01** :Total Claim	#22294183
52	Yes: 1 Page(s); 97KB; TIFF Emmart, Tanya 5531 S. Alyssum Pl. Boise, ID 83706	07/20/1998	$1,026.00 pri **$1,026.00** :Total Claim	

53	Yes: 1 Page(s); 97KB; TIFF US Bank National Assoc c/o Randall A Peterman POB 1539 Boise, ID 00000	07/20/1998	$1,764.44 sec **$1,764.44** :Total Claim	
54	Yes: 1 Page(s); 98KB; TIFF US Bank National Assoc c/o Randall A Peterman POB 1539 Boise, ID 00000	07/20/1998	$486,643.62 sec **$486,643.62** :Total Claim	
55	Yes: 1 Page(s); 117KB; TIFF Vicky Goettsche 3314 Sweetwater Dr Boise ID 83716	07/21/1998	$14,492.05 pri **$14,492.05** :Total Claim	
56	Yes: 1 Page(s); 94KB; TIFF Atwood, Alice F. P.O. Box 87 Hammett, ID 83627	07/21/1998	$2,720.00 pri **$2,720.00** :Total Claim	
57	Yes: 1 Page(s); 97KB; TIFF Lynn E Hollibaugh 1050 E Puffin St Meridian ID 83642 **Amended By: 102**	07/21/1998	$832.00 pri **$832.00** :Total Claim	
58	Yes: 1 Page(s); 99KB; TIFF Christensen, Laura A. P.O. Box 894 Donnelly, Id 83615 **Amended By: 205**	07/22/1998	$1,599.16 pri **$1,599.16** :Total Claim	
	Yes: 1 Page(s); 99KB; TIFF			

59	Kingston, Trish D. P.O. Box 178 Horseshoe Bend, ID 83629 *** MAIL RETURNED ***	07/22/1998	$1,399.25 pri **$1,399.25** :Total Claim	
60	Yes: 1 Page(s); 94KB; TIFF Funck, Elaine P.O. Box 858 Challis, ID 83226 **Amended By: 138**	07/22/1998	$255.78 uns **$255.78** :Total Claim	#506
61	Yes: 1 Page(s); 94KB; TIFF Gretchen R Hagen POB 285 Mtn Home ID 83647 *** MAIL RETURNED ***	07/21/1998	$2,238.50 pri **$2,238.50** :Total Claim	
62	Yes: 1 Page(s); 98KB; TIFF Lake, Brenda L. 1224 S. Ada Nampa, ID 83686	07/20/1998	$2,200.00 pri **$2,200.00** :Total Claim	
63	Yes: 1 Page(s); 90KB; TIFF Anne D James 11979 W Albany Boise ID 83713 **Amended By: 144**	07/20/1998	$81.65 pri **$81.65** :Total Claim	
64	Yes: 1 Page(s); 95KB; TIFF Overfield, Connie HC 76, Box 4009 Garden Valley, ID 83622	07/23/1998	$6,538.13 pri **$6,538.13** :Total Claim	
	Yes: 1 Page(s); 96KB; TIFF			

65	Hansen, LaLaneya C. 5626 Freemont St. Boise, ID 83706 **Amended By: 99**	07/23/1998	$1,072.75 pri **$1,072.75** :Total Claim	
66	Yes: 1 Page(s); 96KB; TIFF Doubledee Broadcast Group KFXJ Radio 455 W Amity Rd Meridian ID 83642	07/23/1998	$3,192.00 uns **$3,192.00** :Total Claim	#30496
67	Yes: 1 Page(s); 96KB; TIFF Tena M Flores 1969 S 1500 E Goodiing ID 83330 **Amended By: 110**	07/27/1998	$823.19 pri **$823.19** :Total Claim	
68	Yes: 1 Page(s); 104KB; TIFF Anna Elizabeth Johnson 4730 B Hemlock St Mtn Home AFB ID 83648 *** MAIL RETURNED *** **Amended By: 155**	07/27/1998	$1,500.00 pri **$1,500.00** :Total Claim	
69	Yes: 1 Page(s); 97KB; TIFF Drake, Lorraine 321 W. Liberty Weiser, ID 83672 **Amended By: 111**	07/27/1998	**$0.00** :Total Claim	
70	Yes: 1 Page(s); 97KB; TIFF Marjorie C Rich 2519 N Esquire Dr Boise ID 83704	07/27/1998	$182.05 pri **$182.05** :Total Claim	
	Yes: 1 Page(s); 97KB; TIFF			

71	Carole Ann Cameron 70 Wilderness Ranch Rd Boise ID 83716 **Amended By: 173**	07/27/1998	$2,240.00 pri **$2,240.00** :Total Claim	
72	Yes: 1 Page(s); 98KB; TIFF Barbara Hatcher 831 Argyle Dr Boise ID 83702 **Amended By: 204**	07/27/1998	**$0.00** :Total Claim	
74	Yes: 1 Page(s); 98KB; TIFF Teresa A Ludwig 2543 Fruitvale Glendale Fruitvale, ID 83620 **Amended By: 214**	07/27/1998	$47.09 pri **$47.09** :Total Claim	
75	Yes: 1 Page(s); 95KB; TIFF Rebecca M Thacker 412 N.W. 4th St. Ontario, OR 97914 *** MAIL RETURNED ***	07/27/1998	$3,500.00 pri **$3,500.00** :Total Claim	
76	Yes: 1 Page(s); 99KB; TIFF CenturyTel Ms Wanda Harvey POB 727 Mtn Home AR 72654 **Amended By: 167**	07/27/1998	$52.93 uns **$52.93** :Total Claim	#208-756-8
	Yes: 1 Page(s); 98KB; TIFF			

78	Carla R Jensen 712 Taft Ave Salmon ID 83467 **Amended By: 163**	07/28/1998	$9,598.35 pri **$9,598.35** :Total Claim	#775
79	Yes: 1 Page(s); 88KB; TIFF Ashley M Fry 1040 N. 2nd St. Payette, ID 83661 *** MAIL RETURNED ***	07/28/1998	$1,680.00 pri **$1,680.00** :Total Claim	
80	Yes: 1 Page(s); 96KB; TIFF Jennifer Brooke Miles-Carpenter 1405 Summerwind Dr Mtn Home ID 83647	07/28/1998	$420.60 pri **$420.60** :Total Claim	
81	Yes: 1 Page(s); 99KB; TIFF Jena Lynn Owens 5122 S. Surprise Way #101 Boise, ID 83716 *** MAIL RETURNED *** **Amended By: 130**	07/28/1998	$3,517.25 pri **$3,517.25** :Total Claim	
82	Yes: 1 Page(s); 97KB; TIFF Marcy Kunst Physical Therapy 306 Bacon Dr Boise ID 83712 **Amended By: 232**	07/28/1998	$5,665.30 pri **$5,665.30** :Total Claim	
83	Yes: 1 Page(s); 97KB; TIFF Janice R Hickey POB 29 Harrah WA 98933	07/29/1998	**$0.00** :Total Claim	
	Yes: 1 Page(s); 95KB; TIFF			

84	Maria Susana Alvardo 4902 Albion St Boise ID 83705 **Amended By: 247**	07/29/1998	$1,440.00 sec **$1,440.00** :Total Claim	
85	Yes: 1 Page(s); 95KB; TIFF Floy Carol Maxwell POB 410 Challis ID 83226-0410 **Amended By: 121**	07/31/1998	$496.66 pri **$496.66** :Total Claim	#581
86	Yes: 1 Page(s); 91KB; TIFF Susan M Henry 18 Branch Rd Horseshoe Bend ID 83629 **Amended By: 142**	07/31/1998	$1,000.00 pri **$1,000.00** :Total Claim	#992
87	Yes: 1 Page(s); 103KB; TIFF Angela D Beyer POB 3836 Hailey ID 83333 **Amended By: 132**	08/03/1998	**$0.00** :Total Claim	
88	Yes: 1 Page(s); 93KB; TIFF Brenda Jean Mechling 1920 Mary St #15 Salmon ID 83467 *** MAIL RETURNED ***	08/03/1998	$558.57 pri **$558.57** :Total Claim	
	Yes: 1 Page(s); 94KB; TIFF			

89	Jennifer L Newsom POB 375 Mtn Home ID 83647 *** MAIL RETURNED *** **Amended By: 104**	08/03/1998	$267.36 pri **$267.36** :Total Claim	
90	Yes: 1 Page(s); 68KB; TIFF AT&T Capital Leasing Svcs Inc ATTN Bankruptcy Manager 550 Cochituate Rd Framingham MA 01701 *** MAIL RETURNED ***	08/03/1998	$29,413.23 uns **$29,413.23** :Total Claim	484024 52 573271 60
91	Yes: 1 Page(s); 96KB; TIFF Kathryn M Phillips POB 2105 Chandler AZ 85244-2105 **Amended By: 192**	08/04/1998	$1,746.39 pri **$1,746.39** :Total Claim	
92	Yes: 1 Page(s); 97KB; TIFF Joan J Buckmaster 2328 State Street Boise, ID 83702	08/04/1998	**$0.00** :Total Claim	
93	Yes: 1 Page(s); 95KB; TIFF Cole, Vicki V. 6111 N. Fountain Ln. Boise, ID 83714	08/04/1998	$799.12 pri **$799.12** :Total Claim	#00860
94	Yes: 1 Page(s); 95KB; TIFF Ted A Sleight 3478 E Enchanted Hill Dr SLC UT 84121	08/04/1998	$6,892.02 pri **$6,892.02** :Total Claim	

95	Yes: 1 Page(s); 93KB; TIFF Prusynski, Linda 10385 W Rockwood Boise, ID 83704	08/04/1998	$693.97 pri **$693.97** :Total Claim	#814
96	Yes: 1 Page(s); 97KB; TIFF Atwood, Alice F. P.O. Box 87 Hammett, ID 83627	08/04/1998	$2,112.68 pri **$2,112.68** :Total Claim	
97	Yes: 1 Page(s); 101KB; TIFF Rebecca M Thacker 412 N.W. 4th St. Ontario, OR 97914 *** MAIL RETURNED ***	08/04/1998	$5,472.63 pri **$5,472.63** :Total Claim	
98	Yes: 1 Page(s); 94KB; TIFF Rands, Ayn E. 1014 E. Jefferson Boise, ID 83712	08/05/1998	$2,105.65 pri **$2,105.65** :Total Claim	Wages
99	Yes: 1 Page(s); 98KB; TIFF Hansen, LaLaneya C. 5626 Freemont St. Boise, ID 83706 **Amendment of: 65**	08/05/1998	$1,225.60 pri **$1,225.60** :Total Claim	Wages
100	Yes: 1 Page(s); 94KB; TIFF Goldsberry, Marlene 4512 Kootenai #101 Boise, Id 83705	08/05/1998	$1,867.15 pri **$1,867.15** :Total Claim	Wages
	Yes: 1 Page(s); 97KB; TIFF			

101	Birch, Carrie 10496 W. Albany Boise, ID 83704 **Amendment of: 6**	08/05/1998	$3,377.29 pri **$3,377.29** :Total Claim	Wages
102	Yes: 1 Page(s); 98KB; TIFF Lynn E Hollibaugh 1050 E Puffin St Meridian ID 83642 **Amendment of: 57**	08/05/1998	$808.82 pri **$808.82** :Total Claim	Wages
103	Yes: 1 Page(s); 99KB; TIFF Robertson, Alaina D. 200 Granite Salmon, ID 83467	08/06/1998	$314.77 pri **$314.77** :Total Claim	Wages
104	Yes: 1 Page(s); 97KB; TIFF Jennifer L Newsom POB 375 Mtn Home ID 83647 *** MAIL RETURNED *** **Amendment of: 89**	08/06/1998	$224.95 pri **$224.95** :Total Claim	Wages
105	Yes: 1 Page(s); 96KB; TIFF Anderson, Kathleen J. P.O. Box 1177 Challis, ID 83226 **Amendment of: 22**	08/06/1998	$815.02 pri **$815.02** :Total Claim	Wages
106	Yes: 1 Page(s); 205KB; TIFF Miller, Norene W. HC 87, Box 348 Pine, ID 83647 **Amendment of: 41**	08/06/1998	$1,404.43 pri **$1,404.43** :Total Claim	

107	Yes: 1 Page(s); 209KB; TIFF Dawn E Johnson 953 W Trini Dr Kuna ID 83634 **Amended By: 243**	08/07/1998	$1,997.44 **$1,997.44** :Total Claim	
108	Yes: 1 Page(s); 205KB; TIFF Baalson, Irene 1349 W. Martin St. Boise, ID 83706	08/07/1998	$4,362.44 pri **$4,362.44** :Total Claim	
109	Yes: 1 Page(s); 191KB; TIFF Cathey, Debra K. 1951 N Hampton #B3 Boise, ID 83704 **Amendment of: 43**	08/07/1998	$1,673.09 pri **$1,673.09** :Total Claim	
110	Yes: 1 Page(s); 192KB; TIFF Tena M Flores 1969 S 1500 E Goodiing ID 83330 **Amendment of: 67**	08/07/1998	$843.21 pri **$843.21** :Total Claim	
111	Yes: 1 Page(s); 205KB; TIFF Drake, Lorraine 321 W. Liberty Weiser, ID 83672 **Amendment of: 69**	08/07/1998	$799.20 **$799.20** :Total Claim	
112	Yes: 1 Page(s); 113KB; TIFF American Express Travel Related Svcs c/o Becket & Lee LLP POB 3001 Dept AC Malvern PA 19355-0701	08/10/1998	$3,970.81 uns **$3,970.81** :Total Claim	#3782-974

113	Yes: 1 Page(s); 177KB; TIFF Alzaa, Mary 445 Nevada St. Gooding, ID 83330	08/10/1998	$4,811.13 pri **$4,811.13** :Total Claim	
114	Yes: 1 Page(s); 150KB; TIFF Idaho Dept of Labor Employer Accts Bureau 317 Main St Boise ID 83735-0760	08/10/1998	$7,877.43 pri **$7,877.43** :Total Claim	#00010101
115	Yes: 1 Page(s); 222KB; TIFF McIlhenny, Jeanette P.O. Box 310 Bellevue, ID 83313	08/10/1998	$2,453.47 pri **$2,453.47** :Total Claim	#00460
116	Yes: 1 Page(s); 183KB; TIFF Brad Leslie 7509 Colehaven Boise ID 83704 **Amendment of: 49**	08/10/1998	$3,706.40 pri **$3,706.40** :Total Claim	
117	Yes: 1 Page(s); 197KB; TIFF Terry Pike 303 N Archer St Boise, ID 83706 **Amendment of: 4**	08/10/1998	$1,783.17 pri **$1,783.17** :Total Claim	
118	Yes: 1 Page(s); 181KB; TIFF Gauger, Mary E. 1872 S State Hwy 46 Gooding ID 83330 *** MAIL RETURNED ***	08/10/1998	$1,986.88 pri **$1,986.88** :Total Claim	#01158

119	Yes: 1 Page(s); 207KB; TIFF Margaret R Gartner Box 367 Carey ID 83320	08/10/1998	$3,216.99 pri **$3,216.99** :Total Claim	#609
120	Yes: 1 Page(s); 197KB; TIFF Mackay, Kelly A. 623 W Butterfield Weiser, ID 83672 *** MAIL RETURNED *** **Amendment of: 9**	08/10/1998	$318.48 **$318.48** :Total Claim	#01246
121	Yes: 1 Page(s); 191KB; TIFF Floy Carol Maxwell POB 410 Challis ID 83226-0410 **Amendment of: 85**	08/10/1998	$613.14 pri **$613.14** :Total Claim	#581
122	Yes: 1 Page(s); 154KB; TIFF Jennifer S White 5191 N Northwall Ave Boise ID 83703	08/10/1998	$2,039.24 pri **$2,039.24** :Total Claim	#1038
123	Yes: 1 Page(s); 122KB; TIFF Keithly, Kathryn P.O. Box 253 Donnelly, ID 83615 *** MAIL RETURNED ***	08/10/1998	$929.80 pri **$929.80** :Total Claim	#469
124	Yes: 1 Page(s); 153KB; TIFF Tallman, Mary Leann P.O. Box 662 Donnelly, ID 83615 **Amendment of: 18**	08/10/1998	$112.00 pri **$112.00** :Total Claim	#1324

125	Yes: 1 Page(s); 154KB; TIFF Laurie S Burnell 297 E Ridgefield Dr Boise ID 83706	08/11/1998	$1,105.93 pri **$1,105.93** :Total Claim	
126	Yes: 1 Page(s); 172KB; TIFF Rodney M Leslie 16901 Ten Ln #5 Nampa ID 83687 **Amendment of: 30**	08/11/1998	$4,000.00 pri $111.78 uns **$4,111.78** :Total Claim	#01311
127	Yes: 1 Page(s); 204KB; TIFF Brewer, Cristy A. 3307 N. 28th Boise, ID 83703	08/11/1998	$4,236.43 pri **$4,236.43** :Total Claim	
128	Yes: 1 Page(s); 215KB; TIFF Jennifer Brooke Miles-Carpenter 1405 Summerwind Dr Mtn Home ID 83647	08/11/1998	$836.47 pri **$836.47** :Total Claim	#9802141(
129	Yes: 1 Page(s); 182KB; TIFF Scott, Patricia A. 950 N. 3rd East Mountain Home, Id 83647	08/11/1998	$1,497.32 pri **$1,497.32** :Total Claim	
130	Yes: 1 Page(s); 208KB; TIFF Jena Lynn Owens 5122 S. Surprise Way #101 Boise, ID 83716 *** MAIL RETURNED *** **Amendment of: 81**	08/11/1998	$3,517.25 pri **$3,517.25** :Total Claim	
	Yes: 1 Page(s); 149KB; TIFF			

131	Robinson, Sallie M. 931 NW 11th St. Ontario, OR 97914 **Amendment of: 12**	08/12/1998	$1,787.92 pri **$1,787.92** :Total Claim	#01056
132	Yes: 1 Page(s); 200KB; TIFF Angela D Beyer POB 3836 Hailey ID 83333 **Amendment of: 87** **Amended By: 238**	08/12/1998	$1,441.85 **$1,441.85** :Total Claim	
133	Yes: 1 Page(s); 162KB; TIFF Funk, Christine A. 738 Arizona Gooding, ID 83330 **Amendment of: 46**	08/12/1998	$1,238.90 pri **$1,238.90** :Total Claim	
134	Yes: 1 Page(s); 170KB; TIFF Krista Palmerton 505 Driftwood Boise ID 83713 **Amended By: 240**	08/12/1998	$431.11 **$431.11** :Total Claim	
135	Yes: 1 Page(s); 162KB; TIFF Kaiser, Verlene 2739 Starcrest Dr. Boise, Id 83712 **Amended By: 221**	08/12/1998	$9,758.40 pri **$9,758.40** :Total Claim	
	Yes: 1 Page(s); 160KB; TIFF			

136	Davidson, Robert E. 1535 W 7th St Weiser, ID 83672 **Amendment of: 23**	08/12/1998	$1,483.99 pri **$1,483.99** :Total Claim	
137	Yes: 1 Page(s); 218KB; TIFF Patrick J Zak PT Pro-Active Physicial Therapy POB 2041 McCall ID 83638 **Amendment of: 15**	08/13/1998	$1,237.00 pri **$1,237.00** :Total Claim	
138	Yes: 1 Page(s); 182KB; TIFF Funck, Elaine P.O. Box 858 Challis, ID 83226 **Amendment of: 60**	08/13/1998	$346.48 pri **$346.48** :Total Claim	#506
139	Yes: 1 Page(s); 185KB; TIFF Catherine Dies 16779 Rose Park Dr Nampa ID 83687	08/13/1998	$1,418.62 pri **$1,418.62** :Total Claim	
140	Yes: 1 Page(s); 192KB; TIFF Carpenter, Brenda S. P.O. Box 264 Carey, ID 83320	08/14/1998	**$0.00** :Total Claim	#1084
141	Yes: 1 Page(s); 190KB; TIFF Padma V Mudumbi 10309 W Lariat Way Boise ID 83703 **Amended By: 241**	08/14/1998	**$0.00** :Total Claim	
	Yes: 1 Page(s); 156KB; TIFF			

142	Susan M Henry 18 Branch Rd Horseshoe Bend ID 83629 **Amendment of: 86**	08/14/1998	$1,006.68 pri **$1,006.68** :Total Claim	#992
143	Yes: 1 Page(s); 97KB; TIFF First Sierra Financial Inc 600 Travis St #6920 Houston TX 770022	08/06/1998	$14,706.00 sec **$14,706.00** :Total Claim	
144	Yes: 1 Page(s); 185KB; TIFF Anne D James 11979 W Albany Boise ID 83713 **Amendment of: 63**	08/17/1998	$532.36 pri **$532.36** :Total Claim	#00620
145	Yes: 1 Page(s); 128KB; TIFF Daveen Hufferd 987 Haas Rd Weiser ID 83672 **Amendment of: 42**	08/17/1998	$969.52 pri **$969.52** :Total Claim	#00900
146	Yes: 1 Page(s); 210KB; TIFF Connie R Harrington 707 Taft Salmon ID 83467 *** MAIL RETURNED *** **Amendment of: 33** **Amended By: 246**	08/17/1998	**$0.00** :Total Claim	
147	Yes: 1 Page(s); 163KB; TIFF Martha S Funkhouser 12120 32nd St Sante Fe TX 75510	08/17/1998	$2,057.70 pri **$2,057.70** :Total Claim	

148	Yes: 1 Page(s); 202KB; TIFF Robinson, Dianne L. P.O. Box 4102 McCall, ID 83638 **Amendment of: 47**	08/17/1998	$644.31 pri **$644.31** :Total Claim	
149	Yes: 1 Page(s); 184KB; TIFF Landon, Janice 3350 East 36th South Mountain Home, ID 83647	08/18/1998	$388.69 pri **$388.69** :Total Claim	
150	Yes: 1 Page(s); 202KB; TIFF Parsons, Tonette 304 E Ave. J Jerome, ID 83338	08/19/1998	$4,564.50 pri **$4,564.50** :Total Claim	Wages
151	Yes: 1 Page(s); 164KB; TIFF Valle, Caroline 180 Cindy Ct. Box 1722 MCall, ID 83638	08/19/1998	$169.94 pri **$169.94** :Total Claim	Wages
152	Yes: 1 Page(s); 187KB; TIFF Tina M Peer 247 N Hagerman St Wendell, ID 83355 **Amendment of: 27**	08/21/1998	$3,460.86 pri **$3,460.86** :Total Claim	
153	Yes: 1 Page(s); 207KB; TIFF Marsh, Bonnie S. P.O. Box 1252 Hailey, ID 83333	08/19/1998	$4,029.04 pri **$4,029.04** :Total Claim	

154	Yes: 1 Page(s); 162KB; TIFF Pyle, Mary 11545 Florida Dr. Boise, ID 83709	08/20/1998	$198.59 uns **$198.59** :Total Claim	Health Insu Reimburse
155	Yes: 1 Page(s); 191KB; TIFF Anna Elizabeth Johnson 4730 B Hemlock St Mtn Home AFB ID 83648 *** MAIL RETURNED *** **Amendment of: 68**	08/20/1998	$1,769.93 pri **$1,769.93** :Total Claim	
156	Yes: 1 Page(s); 67KB; TIFF Colonial Pacific Leasing Corp PO Box 1100 Tualatin, OR 97062-1100	08/20/1998	$11,769.56 uns **$11,769.56** :Total Claim	Lease # 30
157	Yes: 1 Page(s); 166KB; TIFF Diana L Cook 2086 S. 1500 E. Gooding, ID 83330 **Amendment of: 44**	08/24/1998	$2,886.51 pri **$2,886.51** :Total Claim	#00588
158	Yes: 1 Page(s); 208KB; TIFF Lana Lowery 753 E Idaho Blvd Emmett ID 83617	08/24/1998	$553.15 pri **$553.15** :Total Claim	
159	Yes: 1 Page(s); 180KB; TIFF Joanne Fischer 1780 Bishop Ct Mtn Home ID 83647 *** MAIL RETURNED *** **Amendment of: 28**	08/27/1998	$840.00 pri **$840.00** :Total Claim	#82-0339
	Yes: 1 Page(s); 151KB; TIFF			

160	Jean Ellen Brooksn 4406 A Larch St Mtn Home AFB ID 83648 *** MAIL RETURNED ***	08/28/1998	$566.74 pri **$566.74** :Total Claim	#01193
161	Yes: 1 Page(s); 180KB; TIFF Baggerly, Steven J. 5927 S Wallflower Pl Boise ID 83716 **Amended By: 239**	08/28/1998	$3,438.03 uns **$3,438.03** :Total Claim	#746
162	Yes: 1 Page(s); 189KB; TIFF Eldred, Julie 108 Boise St Horseshoe Bend ID 83629	08/28/1998	$2,730.95 pri **$2,730.95** :Total Claim	
163	Yes: 1 Page(s); 188KB; TIFF Carla R Jensen 712 Taft Ave Salmon ID 83467 **Amendment of: 78**	08/28/1998	$3,178.37 pri **$3,178.37** :Total Claim	#775
164	Yes: 1 Page(s); 186KB; TIFF Linda Diane Cook 1239 Eldoran Dr Nampa ID 83651 **Amended By: 179**	08/28/1998	$2,822.70 pri **$2,822.70** :Total Claim	#01313
165	Yes: 1 Page(s); 181KB; TIFF Shannon D Ferrell POB 1206 1685 S 14th W Mtn Home ID 83647 **Amended By: 245**	08/31/1998	$1,259.44 uns **$1,259.44** :Total Claim	

166	Yes: 1 Page(s); 125KB; TIFF Tokai Financial Svcs Inc c/o Legal Dept/Cathy Iezzi 1055 Westlakes Dr Berwyn PA 19312	08/31/1998	$1,766.96 uns **$1,766.96** :Total Claim	#24-18-151
167	Yes: 1 Page(s); 58KB; TIFF CenturyTel of Idaho Inc c/o Rex D Rainach 3622 Government St Baton Rouge LA 70806-5720 **Amendment of: 76**	08/31/1998	$509.01 aex **$509.01** :Total Claim	
168	Yes: 1 Page(s); 57KB; TIFF CenturyTel of Idaho Inc c/o Rex D Rainach 3622 Government St Baton Rouge LA 70806-5720	08/31/1998	$509.01 aex **$509.01** :Total Claim	
169	Yes: 1 Page(s); 88KB; TIFF Intermountain Gas Co PO Box 64 Boise, ID 83732	08/25/1998	$289.11 uns **$289.11** :Total Claim	
170	Yes: 1 Page(s); 177KB; TIFF Hegg, Mary 1906 Danmore Boise, ID 83712	08/25/1998	$793.50 uns **$793.50** :Total Claim	
171	Yes: 1 Page(s); 204KB; TIFF Janice R Hickey POB 29 Harrah WA 98933	08/25/1998	$3,858.74 uns **$3,858.74** :Total Claim	
	Yes: 1 Page(s); 169KB; TIFF			

172	LaPlante, Janelle L. 534 Caribou Apt D Mountain Home, ID 83647 *** MAIL RETURNED ***	08/25/1998	$420.79 uns **$420.79** :Total Claim	
173	Yes: 1 Page(s); 99KB; TIFF Carole Ann Cameron 70 Wilderness Ranch Rd Boise ID 83716 **Amendment of: 71** **Amended By: 244**	08/26/1998	$2,537.51 uns **$2,537.51** :Total Claim	
174	Yes: 1 Page(s); 182KB; TIFF Sanda, Pamela K POB 1163 McCall ID 83638	09/02/1998	$1,592.95 pri **$1,592.95** :Total Claim	
175	Yes: 1 Page(s); 179KB; TIFF Kittleson, Gary A. 2108 Danmore Dr Boise ID 83712	09/01/1998	$4,300.00 pri $1,310.80 uns **$5,610.80** :Total Claim	
176	Yes: 1 Page(s); 165KB; TIFF Kittleson, Kathleen D. 2108 Danmore Dr Boise ID 83712	09/01/1998	$145.12 uns $4,300.00 pri **$4,445.12** :Total Claim	
177	Yes: 1 Page(s); 168KB; TIFF Bower, Janette S. 7537 Crestwood Boise, ID 83704 *** MAIL RETURNED ***	09/01/1998	$2,035.60 pri **$2,035.60** :Total Claim	

178	Yes: 1 Page(s); 179KB; TIFF Coe, Myrna G. 10707 W Tahiti Boise ID 83713	09/08/1998	$1,618.93 pri **$1,618.93** :Total Claim	
179	Yes: 1 Page(s); 130KB; TIFF Linda Diane Cook 1239 Eldoran Dr Nampa ID 83651 **Amendment of: 164**	09/08/1998	$2,822.70 pri **$2,822.70** :Total Claim	
180	Yes: 1 Page(s); 202KB; TIFF Riedel, Vicki POB 765 Picabo ID 83348	09/09/1998	$2,211.47 pri **$2,211.47** :Total Claim	
181	Yes: 1 Page(s); 193KB; TIFF Bosse, Crystal L. 731 N. 26th Boise, ID 83702 *** MAIL RETURNED ***	09/10/1998	$1,429.21 pri **$1,429.21** :Total Claim	
182	Yes: 1 Page(s); 178KB; TIFF Katherine Ann Cornell HC 2, Box 680 Pollock, ID 83547	09/10/1998	$2,594.80 pri $328.77 uns **$2,923.57** :Total Claim	#00376
183	Yes: 1 Page(s); 202KB; TIFF Renner, Darral 902 W. 720 North Shoshone, ID 83352	09/11/1998	$212.65 pri **$212.65** :Total Claim	

184	Yes: 1 Page(s); 185KB; TIFF Pate, Estelle J. 1435 Vista Dr. Gooding, ID 83330	09/11/1998	$338.90 pri **$338.90** :Total Claim	
185	Yes: 1 Page(s); 166KB; TIFF Hatcher, Cynthia 7303 Alderbrook Dr. Boise, ID 83709	09/11/1998	$2,499.77 pri **$2,499.77** :Total Claim	
186	Yes: 1 Page(s); 157KB; TIFF Rice, Doris K. 13885 W. Bunkerhill Ct Boise, ID 83713 **Amendment of: 11**	09/14/1998	$2,781.13 pri **$2,781.13** :Total Claim	
187	Yes: 1 Page(s); 167KB; TIFF Tricia R Burns 6399 S Mangrove Pl boise ID 83716	09/15/1998	$656.22 pri **$656.22** :Total Claim	#00516
188	Yes: 1 Page(s); 194KB; TIFF Hendricks, Maryellen 1245 Owyhee Court Mountain Home, ID 83647 *** MAIL RETURNED ***	09/15/1998	$139.33 pri **$139.33** :Total Claim	
189	Yes: 1 Page(s); 171KB; TIFF Faugion, Christine E 5202 N. Edenburgh Boise, ID 83703	09/18/1998	$4,117.12 pri **$4,117.12** :Total Claim	

190	Yes: 1 Page(s); 168KB; TIFF Gary S Kaiser 6 Meadow Oak Dr Blairstown NJ 07825	09/21/1998	$8,630.75 pri **$8,630.75** :Total Claim	
191	Yes: 1 Page(s); 171KB; TIFF Chambers, Patricia I. POB 395 Joseph OR 97846	09/21/1998	$2,570.74 pri **$2,570.74** :Total Claim	#831
192	Yes: 1 Page(s); 188KB; TIFF Kathryn M Phillips POB 2105 Chandler AZ 85244-2105 **Amendment of: 91**	09/22/1998	$1,887.39 pri **$1,887.39** :Total Claim	#454
193	Yes: 1 Page(s); 186KB; TIFF Aiken, Camille A. HC 01 Box 117G White Bird ID 83554	09/23/1998	$362.83 pri $369.98 uns **$732.81** :Total Claim	
194	Yes: 1 Page(s); 189KB; TIFF Barron, Gracie H. HC 2 Box 517 Pollock ID 83547	09/23/1998	$674.05 pri $257.97 uns **$932.02** :Total Claim	#00212
195	Yes: 1 Page(s); 181KB; TIFF Collins, Jennifer J 2414 E Table Rock Rd Boise ID 83702	09/24/1998	$2,459.65 pri **$2,459.65** :Total Claim	#00355
196	Yes: 1 Page(s); 151KB; TIFF Shared Communications Svcs Inc POB 12039 Salem OR 97309-0039	09/28/1998	$5,703.77 uns **$5,703.77** :Total Claim	

197	Yes: 1 Page(s); 173KB; TIFF Fitch, Heidi G. Box 891 Hailey ID 83333	09/29/1998	$1,286.75 pri **$1,286.75** :Total Claim	#872
198	Yes: 1 Page(s); 170KB; TIFF Wegener, Pearlie L 8366 Willow Park Dr Boise ID 83714 **Amended By: 202**	09/28/1998	$2,452.73 pri **$2,452.73** :Total Claim	#00894
199	Yes: 1 Page(s); 164KB; TIFF Skinner, Dixie 10637 Burnsdale Boise, ID 83713	09/30/1998	$1,518.98 pri **$1,518.98** :Total Claim	
200	Yes: 1 Page(s); 174KB; TIFF Luff, Kathryne POB 534 Hailey ID 83333 *** MAIL RETURNED ***	09/30/1998	$100.00 pri **$100.00** :Total Claim	#01317
201	Yes: 1 Page(s); 156KB; TIFF Nolan, Charlotte M. 2466 W. Carlton St Meridian, ID 83642	09/30/1998	$2,540.11 pri **$2,540.11** :Total Claim	
202	Yes: 1 Page(s); 130KB; TIFF Wegener, Pearlie L 8366 Willow Park Dr Boise ID 83714 **Amendment of: 198**	10/01/1998	$2,452.73 pri **$2,452.73** :Total Claim	#00894
	Yes: 1 Page(s); 172KB; TIFF			

203	Health Care Financing Admin Div of Financial Management 2201 6th Ave MS RX-46 Seattle WA 98121 **Amended By: 237**	10/01/1998	$1,268,871.00 uns **$1,268,871.00** :Total Claim	Medicare P #13-7015
204	Yes: 1 Page(s); 157KB; TIFF Barbara Hatcher 831 Argyle Dr Boise ID 83702 **Amendment of: 72**	10/02/1998	**$0.00** :Total Claim	
205	Yes: 1 Page(s); 178KB; TIFF Christensen, Laura A. P.O. Box 894 Donnelly, Id 83615 **Amendment of: 58**	10/05/1998	$1,550.93 pri **$1,550.93** :Total Claim	
206	Yes: 1 Page(s); 94KB; TIFF Phoebe A Stam 1224 Sunset Dr. Emmett, ID 83617 **Amendment of: 34**	10/07/1998	$1,969.34 pri **$1,969.34** :Total Claim	
207	No Image Wallin, Charlotte M. 2324 Columbus Boise, ID 83705	10/13/1998	$3,250.07 pri **$3,250.07** :Total Claim	
208	No Image Tina Nugent HC 33 Box 3353 Boise, ID 83706 *** MAIL RETURNED ***	10/13/1998	$2,497.25 pri **$2,497.25** :Total Claim	Wages

209	No Image Eagle Physical Therapy 340 W. State Eagle, ID 83616	10/14/1998	$2,280.69 uns **$2,280.69** :Total Claim	Goods Sold
210	Yes: 1 Page(s); 99KB; TIFF Castanon, Charon 4914 Spaulding Boise, ID 83705	10/20/1998	$4,000.00 pri $3,269.70 uns **$7,269.70** :Total Claim	
211	Yes: 1 Page(s); 88KB; TIFF Lane, Edward 1417 N. 5th Boise, ID 83702	10/19/1998	$4,645.58 pri **$4,645.58** :Total Claim	#00999
212	Yes: 1 Page(s); 77KB; TIFF Evergreen Health Care LLP Rebecca Gillet 7690 W Bear Creek Ct Boise ID 83704	10/09/1998	$5,168.00 pri **$5,168.00** :Total Claim	
213	Yes: 1 Page(s); 88KB; TIFF GE Capital Corp 4333 Edgewood Rd NE #400 Cedar Rapids IA 52499	10/16/1998	$511,031.26 uns **$511,031.26** :Total Claim	
214	Yes: 1 Page(s); 111KB; TIFF Teresa A Ludwig 2543 Fruitvale Glendale Fruitvale, ID 83620 **Amendment of: 74**	10/20/1998	$479.20 pri **$479.20** :Total Claim	#00247
	Yes: 1 Page(s); 96KB; TIFF			

215	Husky, Victoria S. 4272 D Central Rd. Mtn Home AFB ID 83648 *** MAIL RETURNED ***	10/20/1998	$434.41 pri **$434.41** :Total Claim	
216	Yes: 1 Page(s); 100KB; TIFF Eagle Physical Therapy 340 W. State Eagle, ID 83616	10/19/1998	$2,789.44 uns **$2,789.44** :Total Claim	#82-0339
217	Yes: 1 Page(s); 94KB; TIFF Gratton, Linda Sue POB 278 Council ID 83612	10/21/1998	$601.68 pri **$601.68** :Total Claim	
218	Yes: 1 Page(s); 91KB; TIFF Mountain Land Rehab 1952 E 7000 S #100 SLC UT 84121	10/23/1998	$6,573.30 uns **$6,573.30** :Total Claim	#48032428 40822427
219	Yes: 1 Page(s); 85KB; TIFF Aguirre, James Costan 1178 Shanandoah Dr. Boise, ID 83712	10/26/1998	$2,776.55 pri **$2,776.55** :Total Claim	
220	Yes: 1 Page(s); 95KB; TIFF Gary L. and Verlene D. Kaiser 2739 Starcrest Drive Boise, ID 83712	10/26/1998	$28,405.00 uns **$28,405.00** :Total Claim	
	Yes: 1 Page(s); 85KB; TIFF			

221	Kaiser, Verlene 2739 Starcrest Dr. Boise, Id 83712 **Amendment of: 135** **Amended By: 234**	10/26/1998	$23,163.80 **$23,163.80** :Total Claim	
222	Yes: 1 Page(s); 74KB; TIFF US Bancorp Leasing c/o Randall A Peterman POB 1539 Boise ID 83701-1539	10/26/1998	$111,349.76 uns **$111,349.76** :Total Claim	Lease No.
223	Yes: 1 Page(s); 91KB; TIFF Kerner, Melody A. 2112 E. 3100 South Wendell, ID 83355	10/27/1998	$1,942.68 pri **$1,942.68** :Total Claim	
224	Yes: 1 Page(s); 87KB; TIFF The Idaho Statesman POB 40 Boise ID 83706	10/27/1998	$163.21 uns **$163.21** :Total Claim	
225	Yes: 1 Page(s); 85KB; TIFF Stockham, Janae 1024 S. Owhyee Boise, ID 83705	10/26/1998	$798.08 pri **$798.08** :Total Claim	
226	Yes: 1 Page(s); 63KB; TIFF Hosac Co Inc The c/o Joseph M Meier 815 W Washington Boise ID 83702	10/28/1998	$264,630.50 uns $66,251.81 pri **$330,882.31** :Total Claim	
227	Yes: 1 Page(s); 143KB; TIFF Citicorp Leasing Inc c/o Jim Spinner POB 6009 Pocatello ID 83205-6009	10/27/1998	$163,474.71 uns **$163,474.71** :Total Claim	#010-0613 and 004
	Yes: 1 Page(s); 269KB; TIFF			

228	McLean, Antony C. 1114 Longmont Ave Boise ID 83706 *** MAIL RETURNED ***	10/30/1998	$3,351.48 pri **$3,351.48** :Total Claim	#01057
229	Yes: 1 Page(s); 108KB; TIFF Canon Financial Svcs Inc c/o Lee M Herman 1990 Sproul Rd Broomall PA 19008	11/09/1998	$5,743.26 uns **$5,743.26** :Total Claim	Lease #476
230	Yes: 1 Page(s); 75KB; TIFF Central District Health Dept 707 N Armstrong Pl Boise ID 83704	11/13/1998	$60.00 uns **$60.00** :Total Claim	#C5532963
231	Yes: 1 Page(s); 64KB; TIFF KMVT-TV c/o Szabo Assoc Inc 3355 Lenox Rd 9th Flr Atlanta GA 30326	02/01/1999	$380.00 uns **$380.00** :Total Claim	#223869-0
232	Yes: 1 Page(s); 67KB; TIFF Marcy Kunst Physical Therapy 306 Bacon Dr Boise ID 83712 **Amendment of: 82**	02/05/1999	$5,665.30 uns $4,300.00 pri **$9,965.30** :Total Claim	
233	Yes: 1 Page(s); 67KB; TIFF Canon Financial Svcs Inc c/o Lee M Herman 1990 Sproul Rd Broomall PA 19008	02/22/1999	$10,351.05 uns **$10,351.05** :Total Claim	72267-001
	Yes: 1 Page(s); 70KB; TIFF			

234	Kaiser, Verlene 2739 Starcrest Dr. Boise, Id 83712 **Amendment of: 221**	06/21/1999	$23,163.80 pri **$23,163.80** :Total Claim	
235	Yes: 3 Page(s); 73KB; TIFF Idaho State Tax Commission POB 36 Boise, ID 83722	09/23/1999	$9,017.31 pri **$9,017.31** :Total Claim	
236	No Image Miller, Cynthia C P.O. Box 2027 McCall, ID 83638 **Duplicate of: 3**	10/21/1999	$2,120.00 pri **$2,120.00** :Total Claim	Wages
237	No Image Health Care Financing Admin Div of Financial Management 2201 6th Ave MS RX-46 Seattle WA 98121 **Amendment of: 203**	11/19/1999	25,848,391.00 uns **25,848,391.00** :Total Claim	
238	No Image Angela D Beyer POB 3836 Hailey ID 83333 **Amendment of: 132**	07/05/2000	$1,441.85 pri **$1,441.85** :Total Claim	
239	No Image Baggerly, Steven J. 5927 S Wallflower Pl Boise ID 83716 **Amendment of: 161**	07/07/2000	$3,438.03 pri **$3,438.03** :Total Claim	

240	No Image Krista Palmerton 505 Driftwood Boise ID 83713 **Amendment of: 134**	07/07/2000	$431.11 pri **$431.11** :Total Claim	
241	No Image Padma V Mudumbi 10309 W Lariat Way Boise ID 83703 **Amendment of: 141**	07/07/2000	$1,944.04 pri **$1,944.04** :Total Claim	
242	No Image Marjorie J McCabe POB 1244 McCall ID 83638 **Amendment of: 10**	07/07/2000	$754.24 pri **$754.24** :Total Claim	
243	No Image Dawn E Johnson 953 W Trini Dr Kuna ID 83634 **Amendment of: 107**	07/07/2000	$1,997.44 pri **$1,997.44** :Total Claim	
244	No Image Carole Ann Cameron 70 Wilderness Ranch Rd Boise ID 83716 **Amendment of: 173**	07/07/2000	$2,537.51 pri **$2,537.51** :Total Claim	
	No Image			

245	Shannon D Ferrell POB 1206 1685 S 14th W Mtn Home ID 83647 **Amendment of: 165**	07/12/2000	$1,259.44 pri **$1,259.44** :Total Claim	
246	Yes: 1 Page(s); 55mB; TIFF Connie R Harrington 707 Taft Salmon ID 83467 *** MAIL RETURNED *** **Amendment of: 146**	07/20/2000	$902.34 pri **$902.34** :Total Claim	
247	Yes: 1 Page(s); 57mB; TIFF Maria Susana Alvardo 4902 Albion St Boise ID 83705 **Amendment of: 84**	07/20/2000	$1,440.00 pri **$1,440.00** :Total Claim	

Electronic Case Manager™

EXHIBIT D
PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. **ADMINISTRATIVE EXPENSES**

	AMOUNT OF CLAIM	PAID TO DATE	%	AMOUNT TO BE PAID
Trustee's Accountant (Chigbrow & Co., CPA)	2,150.00	2,150.00	0.00	0.00
Trustee Expenses (Bernie R. Rakozy)	819.52	0.00	100.00	819.52
Trustee Compensation (Bernie R. Rakozy)	20,318.68	0.00	100.00	20,318.68
Other (list by claim):				
CenturyTel of Idaho Inc	0.00	0.00	0.00	0.00
Kaiser, Verlene	0.00	0.00	0.00	0.00
Kaiser, Verlene	10,000.00	10,000.00	0.00	0.00
Jed Manwaring	39,913.49	39,913.49	0.00	0.00
Total Administrative Expenses:	73,201.69	52,063.49	100.00	21,138.20

2. **SECURED CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	PAID TO DATE	%	AMOUNT TO BE PAID
24	Ada County Treasurer	2,893.65	2,893.65	0.00	0.00
	TOTAL:	2,893.65	2,893.65	0.00	0.00

3. **PRIORITY CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	PAID TO DATE	%	AMOUNT TO BE PAID
1	Sanda, Pamela K	0.00	0.00	0.00	0.00
2	Lacorazza, Catari	3,211.35	0.00	57.85	1,857.86
3	Miller, Cynthia C	2,120.00	0.00	57.85	1,226.48
4	Terry Pike	0.00	0.00	0.00	0.00
5	Curreri, Judith S	1,476.66	0.00	57.85	854.29
6	Birch, Carrie	0.00	0.00	0.00	0.00
9	Mackay, Kelly A.	0.00	0.00	0.00	0.00
10	McCabe, Marjorie J	0.00	0.00	0.00	0.00
11	Rice, Doris K.	0.00	0.00	0.00	0.00
12	Robinson, Sallie M.	0.00	0.00	0.00	0.00
13	Myrick, Kelli R.	1,208.51	0.00	57.85	699.16
15	Patrick J Zak PT	0.00	0.00	0.00	0.00
16	Prusynski, Linda	0.00	0.00	0.00	0.00
17	Pember, Suzanne	2,483.00	0.00	57.85	1,436.49
18	Tallman, Mary Leann	0.00	0.00	0.00	0.00
19	Johnson, Dean A.	4,300.00	0.00	57.85	2,487.67
20	Cole, Vicki V.	0.00	0.00	0.00	0.00
21	Wayne Mills PT	678.00	0.00	57.85	392.24
22	Anderson, Kathleen J.	0.00	0.00	0.00	0.00
23	Davidson, Robert E.	0.00	0.00	0.00	0.00
25	John S Schloss	1,615.67	0.00	57.85	934.71
26	Rambo, Renee L.	2,479.50	0.00	57.85	1,434.46
27	Tina M Peer	0.00	0.00	0.00	0.00
28	Joanne Fischer	0.00	0.00	0.00	0.00
29	Joan J Buckmaster	0.00	0.00	0.00	0.00
30	Rodney M Leslie	0.00	0.00	0.00	0.00

31	Pate, Estelle J.	0.00	0.00	0.00	0.00
35	Herrera, Linda	1,695.55	0.00	57.85	980.92
37	David A Huntington	3,825.00	0.00	57.85	2,212.87
38	Mary Michener & Associates	329.00	0.00	57.85	190.34
41	Miller, Norene W.	0.00	0.00	0.00	0.00
42	Daveen Hufferd	0.00	0.00	0.00	0.00
43	Cathey, Debra K.	0.00	0.00	0.00	0.00
44	Diana L Cook	0.00	0.00	0.00	0.00
45	Ellsworth, Micha C.	644.37	0.00	57.85	372.79
46	Funk, Christine A.	0.00	0.00	0.00	0.00
47	Robinson, Dianne L.	0.00	0.00	0.00	0.00
49	Brad Leslie	0.00	0.00	0.00	0.00
50	Nick Munningk	1,657.00	0.00	57.85	958.62
52	Emmart, Tanya	1,026.00	0.00	57.85	593.57
55	Vicky Goettsche	0.00	0.00	0.00	0.00
56	Atwood, Alice F.	0.00	0.00	0.00	0.00
57	Lynn E. Hollibaugh	0.00	0.00	0.00	0.00
58	Christensen, Laura A.	0.00	0.00	0.00	0.00
59	Kingston, Trush D.	1,399.25	0.00	57.85	809.51
60	Funck, Elaine	0.00	0.00	0.00	0.00
61	Gretchen R. Hagen	2,238.50	0.00	57.85	1,295.04
62	Lake, Brenda L	2,200.00	0.00	57.85	1,272.76
63	Anne D James	0.00	0.00	0.00	0.00
64	Overfield, Connie	1,084.00	0.00	57.85	627.12
65	Hansen, LaLaneya C.	0.00	0.00	0.00	0.00
67	Tena M Flores	0.00	0.00	0.00	0.00
68	Anna Elizabeth Johnson	0.00	0.00	0.00	0.00
69	Drake, Lorraine	0.00	0.00	0.00	0.00
70	Marjorie C Rich	182.05	0.00	57.85	105.32
71	Carole Cameron	0.00	0.00	0.00	0.00
72	Barbara Hatcher	0.00	0.00	0.00	0.00
74	Teresa A Ludwig	0.00	0.00	0.00	0.00
75	Rebecca M Thacker	0.00	0.00	0.00	0.00
78	Carla R Jensen	0.00	0.00	0.00	0.00
79	Ashley M Fry	1,088.40	0.00	57.85	629.67
80	Jennifer Brooke Miles-Carpente	0.00	0.00	0.00	0.00
81	Jena Lynn Owens	0.00	0.00	0.00	0.00
82	Marcy Kunst Physical Therapy	0.00	0.00	0.00	0.00
84	Alvarado, Maria Susana	0.00	0.00	0.00	0.00
85	Floy Carol Maxwell	0.00	0.00	0.00	0.00
86	Susan M Henry	0.00	0.00	0.00	0.00
88	Brenda Jean Mechling	374.39	0.00	57.85	216.60
89	Jennifer L. Newsom	0.00	0.00	0.00	0.00
91	Kathryn M King	0.00	0.00	0.00	0.00
92	Joan J Buckmaster	362.71	0.00	57.85	209.84
93	Cole, Vicki V.	799.12	0.00	57.85	462.31
94	Ted A Sleight	4,300.00	0.00	57.85	2,487.67
95	Prusynski, Linda	693.97	0.00	57.85	401.48
96	Atwood, Alice F.	2,112.68	0.00	57.85	1,222.25
97	Rebecca M Thacker	4,300.00	0.00	57.85	2,487.67
98	Rands, Ayn E.	2,105.65	0.00	57.85	1,218.18
99	Hansen, LaLaneya C.	1,225.60	0.00	57.85	709.04
100	Goldsberry, Marlene	1,867.15	0.00	57.85	1,080.20
101	Birch, Carrie	3,377.29	0.00	57.85	1,953.86
102	Lynn E. Hollibaugh	808.82	0.00	57.85	467.93

103	Robertson, Alaina D.	314.77	0.00	57.85	182.10
104	Jennifer L. Newsom	224.95	0.00	57.85	130.14
105	Anderson, Kathleen J.	815.02	0.00	57.85	471.51
106	Miller, Norene W.	1,404.43	0.00	57.85	812.50
107	Johnson, Dawn E.	0.00	0.00	0.00	0.00
108	Baalson, Irene	4,300.00	0.00	57.85	2,487.67
109	Cathey, Debra K.	1,673.09	0.00	57.85	967.93
110	Tena M Flores	843.21	0.00	57.85	487.82
111	Drake, Lorraine	799.20	0.00	57.85	462.36
113	Alzaa, Mary	4,300.00	0.00	57.85	2,487.67
114	Idaho Dept Of Labor	7,877.43	0.00	0.00	0.00
115	McIlhenny, Jeanette	2,453.47	0.00	57.85	1,419.40
116	Brad Leslie	3,706.40	0.00	57.85	2,144.26
117	Terry Pike	1,783.17	0.00	57.85	1,031.61
118	Gauger, Mary E.	1,986.88	0.00	57.85	1,149.47
119	Margaret R. Gartner	3,216.99	0.00	57.85	1,861.12
120	Mackay, Kelly A.	318.48	0.00	57.85	184.25
121	Floy Carol Maxwell	613.14	0.00	57.85	354.72
122	Jennifer S White	2,039.24	0.00	57.85	1,179.76
123	Keithly, Kathryn	929.80	0.00	57.85	537.92
124	Tallman, Mary Leann	112.00	0.00	57.86	64.80
125	Laurie S Burnell	1,105.93	0.00	57.85	639.81
126	Rodney M Leslie	4,000.00	0.00	57.85	2,314.11
127	Brewer, Cristy A.	4,236.43	0.00	57.85	2,450.90
128	Jennifer Brooke Miles-Carpente	836.47	0.00	57.85	483.92
129	Scott, Patricia A.	1,497.32	0.00	57.85	866.24
130	Jena Lynn Owens	3,517.25	0.00	57.85	2,034.83
131	Robinson, Sallie M.	1,787.92	0.00	57.85	1,034.36
132	Angela D Beyer	0.00	0.00	0.00	0.00
133	Funk, Christine A.	1,238.90	0.00	57.85	716.74
134	Palmerton, Krista	0.00	0.00	0.00	0.00
135	Kaiser, Verlene	4,300.00	0.00	57.85	2,487.67
136	Davidson, Robert E.	1,483.99	0.00	57.85	858.53
137	Patrick J Zak PT	1,237.00	0.00	57.85	715.64
138	Funck, Elaine	346.48	0.00	57.85	200.45
139	Catherine Dies	1,418.62	0.00	57.85	820.71
140	Carpenter, Brenda S.	1,839.62	0.00	57.85	1,064.27
141	Mudumbi, Padma	0.00	0.00	0.00	0.00
142	Susan M Henry	1,006.68	0.00	57.85	582.39
144	Anne D James	532.36	0.00	57.85	307.99
145	Daveen Hufferd	969.52	0.00	57.85	560.89
146	Connie R Harrington	0.00	0.00	0.00	0.00
147	Martha S Funkhouser	2,057.70	0.00	57.85	1,190.44
148	Robinson, Dianne L.	644.31	0.00	57.85	372.75
149	Landon, Janice	388.69	0.00	57.85	224.87
150	Parsons, Tonette	4,300.00	0.00	57.85	2,487.67
151	Valle, Caroline	169.94	0.00	57.86	98.32
152	Tina M Peer	3,460.86	0.00	57.85	2,002.21
153	Marsh, Bonnie S.	4,029.04	0.00	57.85	2,330.91
155	Anna Elizabeth Johnson	1,769.93	0.00	57.85	1,023.95
157	Diana L Cook	2,886.51	0.00	57.85	1,669.93
158	Lana Lowery	553.15	0.00	57.85	320.01
159	Joanne Fischer	840.00	0.00	57.85	485.96
160	Jean Ellen Brookson	566.74	0.00	57.85	327.88
161	Baggerly, Steven J.	0.00	0.00	0.00	0.00

162	Eldred, Julie	2,730.95	0.00	57.85	1,579.93
163	Carla R Jensen	3,178.37	0.00	57.85	1,838.78
164	Linda Diane Cook	0.00	0.00	0.00	0.00
165	Ferrell, Shannon D.	0.00	0.00	0.00	0.00
170	Hegg, Mary	793.50	0.00	57.85	459.06
171	Janice R Hickey	3,858.74	0.00	57.85	2,232.39
172	LaPlante, Janelle L.	420.79	0.00	57.85	243.44
173	Carole Cameron	0.00	0.00	0.00	0.00
174	Sanda, Pamela K	1,592.95	0.00	57.85	921.57
175	Kittleson, Gary A.	4,300.00	0.00	57.85	2,487.67
176	Kittleson, Kathleen D	4,300.00	0.00	57.85	2,487.67
177	Bower, Janette S.	2,035.60	0.00	57.85	1,177.65
178	Coe, Myrna G.	1,618.93	0.00	57.85	936.60
179	Linda Diane Cook	2,822.70	0.00	57.85	1,633.01
180	Riedel, Vicki	2,211.47	0.00	57.85	1,279.40
181	Bosse, Crystal L	1,429.21	0.00	57.85	826.84
182	Katherine Ann Cornell	2,594.80	0.00	57.85	1,501.17
183	Renner, Darral	212.65	0.00	57.85	123.02
184	Pate, Estelle J.	338.90	0.00	57.85	196.06
185	Hatcher, Cynthia	2,499.77	0.00	57.85	1,446.19
186	Rice, Doris K.	2,781.13	0.00	57.85	1,608.96
187	Tricia R Burns	656.22	0.00	57.85	379.64
188	Hendricks, Maryellen	139.33	0.00	57.86	80.61
189	Faugion, Christine E.	4,117.12	0.00	57.85	2,381.87
190	Gary S. Kaiser	4,300.00	0.00	57.85	2,487.67
191	Chambers, Patricia I.	1,203.51	0.00	57.85	696.26
192	Kathryn M King	1,746.39	0.00	57.85	1,010.34
193	Aiken, Camille A.	362.83	0.00	57.86	209.92
194	Barron, Gracie H.	932.02	0.00	57.85	539.20
195	Collins, Jennifer J.	2,459.65	0.00	57.85	1,422.98
197	Fitch, Heidi G.	1,286.75	0.00	57.85	744.42
198	Wegener, Pearlie L	0.00	0.00	0.00	0.00
199	Skinner, Dixie	1,518.98	0.00	57.85	878.77
200	Luff, Kathryne	146.70	0.00	57.85	84.87
201	Nolan, Charlotte M.	2,540.11	0.00	57.85	1,469.53
202	Wegener, Pearlie L	1,883.70	0.00	57.85	1,089.77
204	Barbara Hatcher	2,921.84	0.00	57.85	1,690.37
205	Christensen, Laura A.	1,550.93	0.00	57.85	897.26
206	Phoebe A Stam	1,969.34	0.00	57.85	1,139.32
207	Wallin, Charlotte M.	3,250.07	0.00	57.85	1,880.26
208	Tina Nugent	2,497.25	0.00	57.85	1,444.73
209	Eagle Physical Therapy	0.00	0.00	0.00	0.00
210	Castanon, Charon	4,000.00	0.00	57.85	2,314.11
211	Lane, Edward	4,300.00	0.00	57.85	2,487.67
212	Evergreen Health Care LLP	4,300.00	0.00	57.85	2,487.67
214	Teresa A Ludwig	479.20	0.00	57.85	277.23
215	Husky, Victoria S.	434.41	0.00	57.85	251.32
217	Gratton, Linda Sue	601.68	0.00	57.85	348.09
219	Aguirre, James Costan	2,776.55	0.00	57.85	1,606.32
223	Kerner, Melody A.	1,942.68	0.00	57.85	1,123.90
225	Stockham, Janae	798.08	0.00	57.85	461.71
228	McLean, Antony C.	0.00	0.00	0.00	0.00
232	Marcy Kunst Physical Therapy	4,300.00	0.00	57.85	2,487.67
235	Idaho State Tax Commission	0.00	0.00	0.00	0.00
236	Miller, Cynthia C	0.00	0.00	0.00	0.00

238	Angela D Beyer	1,441.85	0.00	57.85	834.15
239	Baggerly, Steven J.	3,438.03	0.00	57.85	1,989.00
240	Palmerton, Krista	431.11	0.00	57.85	249.41
241	Mudumbi, Padma	1,944.04	0.00	57.85	1,124.68
242	McCabe, Marjorie J	754.24	0.00	57.85	436.35
243	Johnson, Dawn E.	1,997.44	0.00	57.85	1,155.58
244	Carole Cameron	2,537.51	0.00	57.85	1,468.02
245	Ferrell, Shannon D.	1,259.44	0.00	57.85	728.62
246	Connie R Harrington	902.34	0.00	57.85	522.03
247	Alvarado, Maria Susana	1,440.00	0.00	57.85	833.09
	TOTAL:	267,284.02	0.00	56.15	150,074.10

4. **UNSECURED CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	PAID TO DATE	%	AMOUNT TO BE PAID
7	Regional Telephone Directory	2,278.34	0.00	0.00	0.00
8	Regional Telephone Directory	215.01	0.00	0.00	0.00
14	Auto Sort Inc	202.57	0.00	0.00	0.00
19	Johnson, Dean A.	66.20	0.00	0.00	0.00
32	Boise Cascade Office Products	1,125.38	0.00	0.00	0.00
33	Connie R Harrington	0.00	0.00	0.00	0.00
34	Phoebe A Stam	0.00	0.00	0.00	0.00
36	Transamerica Insurance	30,987.53	0.00	0.00	0.00
39	Center for Physical Rehab	308.75	0.00	0.00	0.00
40	The Recorder-Herald	86.00	0.00	0.00	0.00
48	Cross Town Movers	126.00	0.00	0.00	0.00
51	Office Depot Inc	3,518.01	0.00	0.00	0.00
53	US Bank National Assoc	1,764.44	0.00	0.00	0.00
54	US Bank National Assoc	486,643.62	0.00	0.00	0.00
66	Doubledee Broadcast Group	3,192.00	0.00	0.00	0.00
76	CenturyTel	0.00	0.00	0.00	0.00
83	Janice R Hickey	0.00	0.00	0.00	0.00
87	Angela D Beyer	0.00	0.00	0.00	0.00
90	AT&T Capital Leasing Svcs. Inc	29,413.23	0.00	0.00	0.00
94	Ted A Sleight	2,592.02	0.00	0.00	0.00
97	Rebecca M Thacker	1,172.63	0.00	0.00	0.00
108	Baalson, Irene	62.44	0.00	0.00	0.00
112	American Express Travel Rel. S	3,970.81	0.00	0.00	0.00
113	Alzaa, Mary	150.39	0.00	0.00	0.00
126	Rodney M Leslie	111.78	0.00	0.00	0.00
135	Kaiser, Verlene	5,458.40	0.00	0.00	0.00
143	First Sierra Financial Inc	14,706.00	0.00	0.00	0.00
150	Parsons, Tonette	264.50	0.00	0.00	0.00
154	Pyle, Mary	198.59	0.00	0.00	0.00
156	Colonial Pacific Leasing	11,769.56	0.00	0.00	0.00
166	Tokai Financial Scs Inc	1,766.96	0.00	0.00	0.00
167	CenturyTel of Idaho Inc	509.01	0.00	0.00	0.00
169	Intermountain Gas Company	289.11	0.00	0.00	0.00
175	Kittleson, Gary A.	1,310.80	0.00	0.00	0.00
176	Kittleson, Kathleen D	145.12	0.00	0.00	0.00
190	Gary S. Kaiser	4,330.75	0.00	0.00	0.00
193	Aiken, Camille A.	369.98	0.00	0.00	0.00

196	Shared Communications Svcs Inc	5,703.77	0.00	0.00	0.00
203	Health Care Financing Admin	0.00	0.00	0.00	0.00
210	Castanon, Charon	3,269.70	0.00	0.00	0.00
211	Lane, Edward	345.58	0.00	0.00	0.00
212	Evergreen Health Care LLP	868.00	0.00	0.00	0.00
213	GE Capital Corp	511,031.26	0.00	0.00	0.00
216	Eagle Physical Therapy	2,789.44	0.00	0.00	0.00
218	Mountain Land Rehab	6,573.30	0.00	0.00	0.00
220	Gary L. and Verlene D. Kaiser	28,405.00	0.00	0.00	0.00
222	US Bancorp Leasing	111,349.76	0.00	0.00	0.00
224	Idaho Statesman	163.21	0.00	0.00	0.00
226	Hosac Co Inc The	330,882.31	0.00	0.00	0.00
227	Citicorp Leasing Inc	163,474.71	0.00	0.00	0.00
229	Canon Financial Svcs Inc	5,743.26	0.00	0.00	0.00
230	Central District Health Dept	60.00	0.00	0.00	0.00
231	KMVT-TV	380.00	0.00	0.00	0.00
232	Marcy Kunst Physical Therapy	5,665.30	0.00	0.00	0.00
233	Canon Financial Svcs Inc	10,351.05	0.00	0.00	0.00
237	Health Care Financing Admin	25,848,391.00	0.00	0.00	0.00
	TOTAL:	27,644,552.58	0.00	0.00	0.00

5 THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC §554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

U.S. Bank account

Accounts receivable

STATEMENT OF ACCOUNT

FARMERS & MERCHANTS

4415

BOISE OFFICE
209 N. 12 STREET
BOISE IDAHO 83702

PHONE:208-343-7848

30
0
H 0

COMMUNITY HOME HEALTH INC
BERNIE R RAKOZY TRUSTEE
P O BOX 1738
BOISE ID 83702

REGULAR RAKOZY
ACCOUNT: 5415129213

12/30/00 THRU 01/31/01

PAGE 1

REGULAR RAKOZY ACCOUNT 5415129213

LAST STATEMENT 12/29/00	168,107.67
CREDITS	.00
DEBITS	.00
THIS STATEMENT 01/31/01	168,107.67

- - - - - - - - - - - I N T E R E S T - - - - - - - - - - -

INTEREST PAID 2000: 1,415.50

FARMERS & MERCHANTS

4413

BOISE OFFICE
209 N. 12 STREET
BOISE IDAHO 83702

PHONE:208-343-7848

COMMUNITY HOME HEALTH INC
BERNIE R RAKOZY TRUSTEE
P O BOX 1738
BOISE ID 83702

30
0
H 0

REGULAR RAKOZY
ACCOUNT: 5415118713

12/30/00 THRU 01/31/01

PAGE 1

REGULAR RAKOZY ACCOUNT 5415118713

LAST STATEMENT 12/29/00	5,254.63
CREDITS	.00
DEBITS	.00
THIS STATEMENT 01/31/01	5,254.63

- - - - - - - - - - - I N T E R E S T - - - - - - - - - - -

INTEREST PAID 2000: 53.46

2/28/01
$5,254.63 to
transfered
unsecured checking
acct. #5415129213
RB