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Doc#: 0603018115 Fee: \$64.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 01/30/2008 04:42 PM Pg: 1 of 21

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY 211232

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

ROBERT J. KATZ, P.C.
1990 M STREET NW
WASHINGTON, D.C. 20036

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
CHICAGO TITLE LAND TRUST COMPANY, *

OR
1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
181 WEST MADISON STREET, 17TH FLOOR CHICAGO IL 60602 USA

1d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 1e. TYPE OF ORGANIZATION ** 1f. JURISDICTION OF ORGANIZATION ILLINOIS 1g. ORGANIZATIONAL ID #, if any NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR
2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

2d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION 2f. JURISDICTION OF ORGANIZATION 2g. ORGANIZATIONAL ID #, if any NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
CAMBRIDGE REALTY CAPITAL LTD. OF ILLINOIS

OR
3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
35 EAST WACKER DRIVE CHICAGO IL 60601 USA

4. This FINANCING STATEMENT covers the following collateral:
*AS SUCCESSOR TRUSTEE TO LASALLE BANK NATIONAL ASSOCIATION, NOT PERSONALLY, BUT SOLELY AS TRUSTEE UNDER TRUST AGREEMENT DATED AS OF MARCH 1, 2000, AS AMENDED, AND KNOWN AS TRUST NO. 123079.

**AN ILLINOIS LAND TRUST.

SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF FOR A DESCRIPTION OF THE COLLATERAL WHICH IS LOCATED ON THE REAL ESTATE DESCRIBED IN EXHIBIT "A" WITH RESPECT TO:

THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION PROJECT NO. 071-43201.

5. ALTERNATIVE DESIGNATION (if applicable): LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOB SELLER/BUYER AG. LIEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable) 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (ADDITIONAL FEE) (optional) All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA

COOK COUNTY, ILLINOIS

Box 430

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UNOFFICIAL COPY**UCC FINANCING STATEMENT ADDENDUM**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME CHICAGO TITLE LAND TRUST COMPANY,*			
OR	9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

*AS SUCCESSOR TRUSTEE TO LASALLE BANK NATIONAL ASSOCIATION, NOT PERSONALLY, BUT SOLELY AS TRUSTEE UNDER TRUST AGREEMENT DATED AS OF MARCH 1, 2000, AS AMENDED, AND KNOWN AS TRUST NO. 123079.

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME					
OR	11b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
11c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
11d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	11e. TYPE OF ORGANIZATION	JURISDICTION OF ORGANIZATION	11g. ORGANIZATIONAL ID #, if any	

12. ADDITIONAL SECURED PARTY'S or ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)

12a. ORGANIZATION'S NAME SECRETARY OF HOUSING AND URBAN DEVELOPMENT					
OR	12b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
12c. MAILING ADDRESS 77 WEST JACKSON BOULEVARD		CITY CHICAGO	STATE IL	POSTAL CODE 60604	COUNTRY USA

13. This FINANCING STATEMENT covers timber to be cut or as-extracted collateral, or is filed as a fixture filing.

14. Description of real estate:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR A DESCRIPTION OF THE REAL PROPERTY

16. Additional collateral description:

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

17. Check only if applicable and check only one box.Debtor is a Trust or Trustee acting with respect to property held in trust or Decedent's Estate18. Check only if applicable and check only one box.

- Debtor is a TRANSMITTING UTILITY
 Filed in connection with a Manufactured-Home Transaction - effective 30 years
 Filed in connection with a Public-Finance Transaction - effective 30 years

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EXHIBIT "A"

**LEGAL DESCRIPTION
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201**

LOTS 1, 2, 3, 4, 5, 6, 7 AND 8 IN WILBERT L. SIEVERS SUBDIVISION OF THE WEST 15 ACRES OF THE EAST 35 ACRES OF THE SOUTH 60 ACRES OF THE SOUTHWEST QUARTER OF SECTION 36 (EXCEPT ALL THAT PART OF SAID WEST 15 ACRES WHICH LIES WEST OF THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 36) ALL IN TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF RECORDED MARCH 16, 1953 AS DOCUMENT 15568363 IN COOK COUNTY, ILLINOIS.

PERMANENT REAL ESTATE INDEX NO. 19-36-322-011, vol. 412

Affects: Lot 1

PERMANENT REAL ESTATE INDEX NO. 19-36-322-012, vol. 412

Affects: Lot 2

PERMANENT REAL ESTATE INDEX NO. 19-36-322-013, vol. 412

Affects: Lot 3

PERMANENT REAL ESTATE INDEX NO. 19-36-322-014, vol. 412

Affects: Lot 4

PERMANENT REAL ESTATE INDEX NO. 19-36-322-015, vol. 412

Affects: Lot 5

PERMANENT REAL ESTATE INDEX NO. 19-36-322-016, vol. 412

Affects: Lot 6

PERMANENT REAL ESTATE INDEX NO. 19-36-322-017, vol. 412

Affects: Lot 7

PERMANENT REAL ESTATE INDEX NO. 19-36-322-018, vol. 412

Affects: Lot 8

PROPERTY ADDRESS: 8653 South Sacramento, City of Chicago, County of Cook, State of Illinois 60652.

Property of Cook County Clerk's Office

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**EXHIBIT "B" TO THE
UCC FINANCING STATEMENT
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201**

As used herein, the term "Debtor" shall mean and include the terms "Mortgagor", "Grantor", "Borrower" and "Beneficiary"; and the term "Secured Party shall mean and include the terms "Lender" and "Creditor".

This Exhibit "B" is attached to, incorporated by reference in and forms of a part of certain documents (collectively, the "Security Documents"), dated of even date herewith, executed and delivered by the Debtor in connection with the financing of the Facility (as hereinafter defined), including: (i) Mortgage; (ii) Security Agreement; and (iii) Financing Statements.

This Exhibit "B" refers to the following collateral which may be now or hereafter located on the premises of, relate to, or be used in connection with, the refinancing, construction, equipping, repair, ownership, management, and operation of a health care facility known as THE RENAISSANCE AT 87th STREET (the "Facility"), Federal Housing Administration Project No. 071-43201, located in the City of Chicago, County of Cook, State of Illinois;

1. All materials now owned or hereafter acquired by the Debtor and intended for construction, reconstruction, alteration and repair of any building, structure or improvement now or hereafter erected or placed on the property described in Exhibit "A" (the "Property"), all of which materials shall be deemed to be included within the Facility immediately upon the delivery thereof to the Facility.
2. All of the walks, fences, shrubbery, driveways, fixtures, machinery, apparatus, equipment, fittings, and other goods and other personal property of every kind and description whatsoever, now owned or hereafter acquired by the Debtor and attached to or contained in and used or usable in connection with any present or future operation of the Facility, including, by way of example rather than of limitation, all lighting, laundry, incinerating and power equipment; all engines, boilers, machines, motors, furnaces, compressors and transformers; all generating equipment; all pumps, tanks, ducts, conduits, wire, switches, electrical equipment and fixtures, fans and switchboards; all telephone equipment; all piping, tubing, plumbing equipment and fixtures; all eating, refrigeration, air conditioning, cooling, ventilating, sprinkling, water, power and communications equipment, systems and apparatus; all water coolers and water heaters; all fire prevention alarm and extinguishing systems and apparatus; all cleaning equipment; all lift, elevator and escalator equipment and apparatus; all partitions, shades, blinds, awnings, screens, screen doors, storm doors, exterior and interior signs, gas fixtures, stoves, ovens, refrigerators, garbage disposals, dishwashers, cabinets, mirrors, mantles, floor coverings, carpets, rugs, draperies and other furnishings and furniture installed or to be installed or used or usable in the operation of any part of the Facility or facilities erected or to be erected in or upon the Property; and every renewal or replacement thereof or articles in substitution therefore, whether or not the same are now or hereafter attached to the Property in any manner; all except for any right, title or interest therein owned by any tenant (it being agreed that all personal property owned by the debtor and placed by it on the Property shall, so far as permitted by law, be deemed to be affixed to the Property, appropriated to its use, and covered by each of the Security Documents to which this Exhibit is attached).
3. All of the Debtor's right, title and interest in and to any and all judgments, awards of damages (including but not limited to severance and consequential damages), payments, proceeds, settlements or other compensation (collectively, the "Awards") heretofore or hereafter made, including interest thereon, and the right to receive the same, as a result of, in connection with, or in lieu of (k) any taking of the Property or any part thereof by the exercise of the power of condemnation or eminent domain, or the police power, (ii) any change or alteration of the grade of any street, or (iii) any other injury or decrease in the value of the Property or any part thereof (including but not limited to destruction or decrease in value by fire or other casualty), all of which Awards, rights thereto and shares therein are hereby assigned to the Secured Party, who is hereby authorized to collect and receive the proceeds thereof and to give property receipts and acquittances therefore and to apply, at its option, the net proceeds thereof, after deducting expenses of collection, as a credit upon any portion, as selected by the Secured Party, of the indebtedness secured by the Security Documents.
4. All of the Debtor's right, title and interest in and to any and all payments, proceeds, settlements or other compensation heretofore or hereafter made, including any interest thereon, and the right to receive the same from any and all insurance policies covering the Property or any portion thereof, or any of the other property described herein.

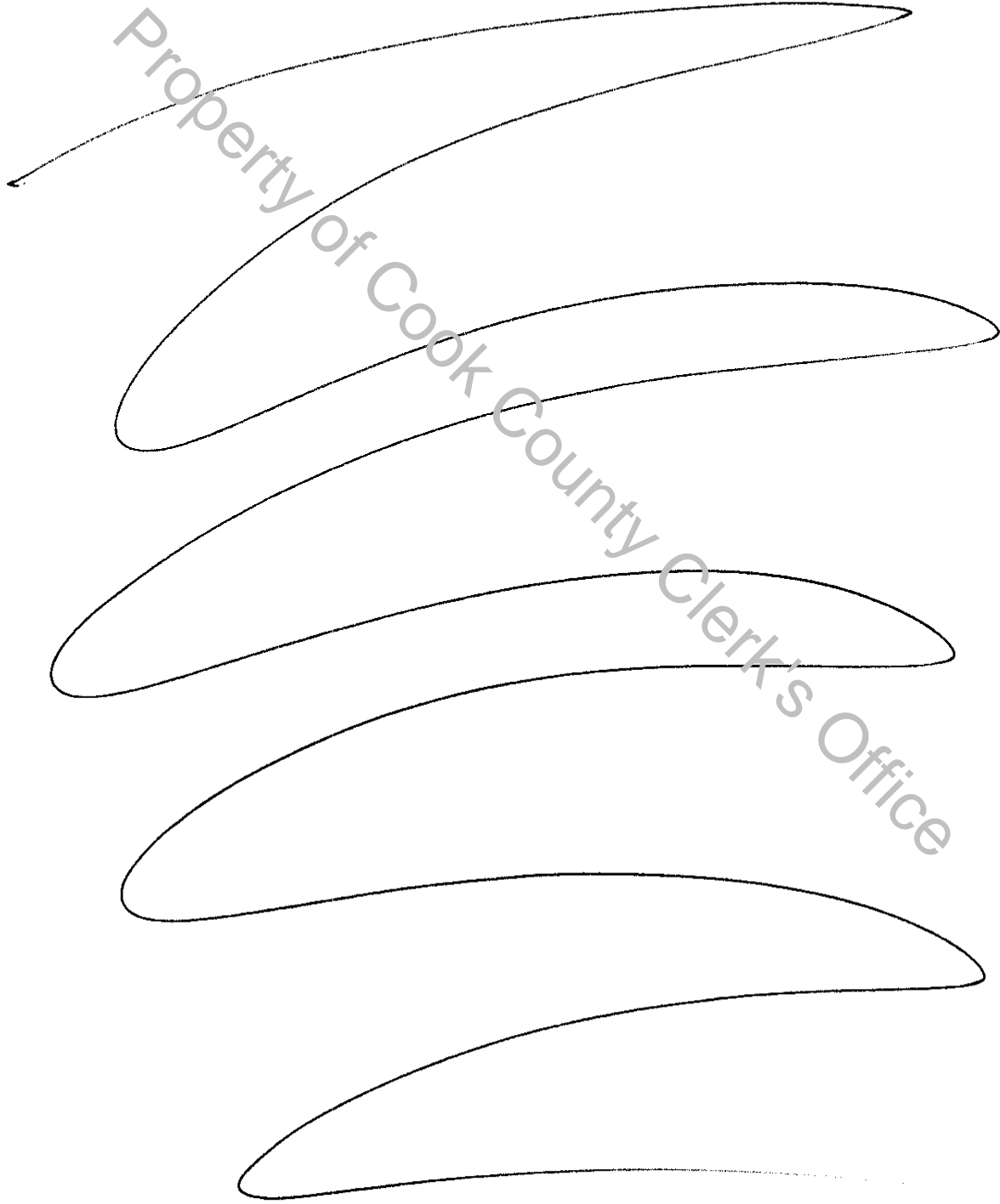
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5. The interest of the Debtor in and to all of the nursing home revenues, rents, receipts, charges, royalties, issues, profits, income and other benefits of the Property, or arising from the use or enjoyment of all or any portion thereof, or from any lease or agreement pertaining thereto, and all right, title and interest of the Debtor in and to, and remedies under, all contract rights, accounts receivable and general intangibles arising out of or in connection with any and all leases and subleases of the Property, or any part thereof, and of the other property described herein, or any part thereof, both now in existence or hereafter entered into, together with all proceeds (cash and non-cash) thereof; and including, without limitation, all cash or securities deposited thereunder to secure performance by the lessees of their obligations thereunder.
6. All of the Debtor's rights, options, powers and privileges in and to (but not the Debtor's obligations and burdens under) any construction contract, architectural and engineering agreements and management contract pertaining to the construction, development, ownership, equipping and management of the Property and all of the Debtor's rights, title and interest in and to (but not the Debtor's obligations and burdens under) all architectural, engineering and similar plans, specifications, drawings, reports, surveys, plats, permits and the like, contracts for construction, operation and maintenance of, or provision or services to, the Property or any of the other property described herein, and all sewer taps and allocations, agreements for utilities, bonds and the like, all relating to the Property.
7. All intangible personal property, accounts, licenses, permits, instruments, contract rights, and chattel paper of the Debtor, including but not limited to cash; accounts receivable; bank accounts; certificates of deposit; securities; promissory notes; rents; rights (if any) to amounts held in escrow; insurance proceeds; condemnation rights; deposits; judgments, liens and causes of action; warranties and guarantees.
8. The interest of the debtor in any cash escrow fund and in any and all funds, securities, instruments, documents and other property which are at any time paid to, deposited with, under the control of, or in the possession of the Secured Party, or any of its agents, branches, affiliates, correspondents or others acting on its behalf, which rights shall be in addition to any right of set-off or right of lien that the Secured Party may otherwise enjoy under applicable law, regardless of whether the same arose out of or relates in any way, whether directly or indirectly, to the facility located upon the Property.
9. Any collateral provided by the Debtor or for its account to each and every issuer of a letter of credit, subject to the prior claim of the issuer of any such letter of credit to such collateral.
10. All inventory, including raw materials, components, work-in process, finished merchandise and packing and shipping materials.
11. Proceeds, products, returns, additions, accessions and substitutions of and to any or all of the above.
12. Any of the above arising or acquired by the Debtor or to which the Debtor may have a legal or beneficial interest in on the date hereof and at any time in the future.
13. All Major Moveable Equipment now owned or hereinafter acquired by the Debtor with respect to THE RENAISSANCE AT 87th STREET, located in the City of Chicago, County of Cook, State of Illinois, Federal Housing Administration Project No. 071-43201. See Exhibit "B" Continued attached hereto and made a part hereof.
14. All Minor Non-Realty Equipment now owned or hereinafter acquired by the Debtor with respect to THE RENAISSANCE AT 87th STREET, located in the City of Chicago, County of Cook, State of Illinois, Federal Housing Administration Project No. 071-43201, including, but not limited to, sheets, pillow cases, towels, dishes, flatware and glassware.
15. Any of the above which may become fixtures by virtue of attachment to Property.
16. All of the records and books of account now or hereafter maintained by or on behalf of the Debtor in connection with the Facility.
17. All names now or hereafter used in connection with the Facility and the goodwill associated therewith.

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EXHIBIT "B" CONTINUED TO THE
UCC FINANCING STATEMENT
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201

SEE ATTACHED



Property of Cook County Clerk's Office

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Major Movables

CATEGORY

PATIENT ROOMS

	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoice #
Head Boards & Footboards	204	85.00	17340.00	204	840.00	171361.00	Pegasus	12401
High Low Beds	204	450.00	91800.00	168	196.50	33000.00	Omni Mfg	1018000
Full Electric Beds				36	611.00	21996.00	Omni Mfg	1018000
Mattresses	204	90.00	18360.00	204	128.00	26112.00	Advacare	99600003
Overbed Tables	204	135.00	27540.00	204	43.00	8364.00	Omni Mfg	1018000
Sally Side Rails	204	240.00	48960.00	36	110.00	3960.00	Omni Mfg	1018000
Bedside Cabinets	204	185.00	37760.00			0.00	Fay Estornes	2760
Bedspreads				222		10248.76	Pegasus	9590
Wardrobes	204	350.00	71400.00	Included above		0.00	Associated Medical Products	13457800
Genchairs				2	425.00	10625.00		
High Back Chairs						0.00		
Room Boards	204	165.00	33660.00			0.00		
Chairs				210	21.88	4594.80	Court 31 Office Supply	830192
Chairs				62	143.00	8866.00	Fay Estornes	2680
Toashiba 19" Color TV				142	185.00	26270.00	Fay Estornes	2680
Zenith 19" Color TV				98	180.00	17280.00	ABT TV & Appliance	104241415
5 of Locked sharp enclosures				98	184.00	18624.00	ABT TV & Appliance	104241415
Lamps				20	30.20	604.00	AMP Corp	7847J
Nomenclature Signs All	1	16450.00	16450.00	1	10869.50	10869.50	Stamp & Signs Online Corp	1170 & 1161
			365290.00			372922.06		

Dining Room

Tables & Tops 42" sq	75	234.00	17550.00	48	416.00	20064.00	Pegasus	9502
Tables & Tops 24x36	6	175.00	1050.00	144	100.00	14400.00	Fay Estornes	270J
Tables & Tops 36x72	4	368.00	1484.00	6	175.00	1400.00	Fay Estornes	2847
Tables 48" Round				4	315.00	1260.00	Fay Estornes	2820
Chairs	200	106.00	21200.00	4	543.00	2172.00	Fay Estornes	2820
Chairs				186	16.00	2976.00	Fay Estornes	2770
Chairs				12	23.35	280.20	Fay Estornes	2770
Chairs				18	20.50	369.00	Fay Estornes	2770
Sofa				2	3740.00	7480.00	Fay Estornes	2770
Fabric for Dining Chairs				6	1870.00	14962.00	Pegasus	461
Fabric for Dining Chairs				3	2640.00	7920.00	Pegasus	380
Fabric for Dining Chairs						0.00	Pegasus	000
TV Unit								
Moveable Partitions 6'								
18" Buffet / Server								

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL COST		TOTAL	Vendor	INVOICE #
	UNITS	COST		COST	TOTAL			
Cabinet & Glass Top	5	352.00			1760.00	43502.00		
Lobby								73,81.20
Lounge Chairs	4	385.00			1540.00		Fay Estornes	2830
Break front	1	1875.00			1875.00		Fay Estornes	2831
Curio with Columns	2	230.00			460.00		Fay Estornes	2839
Reitan Table	4	240.00			960.00		Fay Estornes	2786
Cocktail Table	3	48.67			146.01		Fay Estornes	2786
Silk Flower Arrangement	1	97.00			97.00		Fay Estornes	2777
Lamps	3	48.67			146.01		Fay Estornes	2775
Chinese Vase & Accessories	1	24.98			24.98		Pegasus	9907
Wing Chair	1	218.43			218.43		Fay Estornes	2775
Wing Chair	4	245.00			980.00		Fay Estornes	2779
Table Base	2	304.00			608.00		Fay Estornes	2779
Desk	2	150.00			300.00		Fay Estornes	2779
Reception Desk	1	625.00			625.00		Fay Estornes	2779
Sofa	1	4840.00			4840.00		Fay Estornes	2779
Fabric for Sofa	1	473.00			473.00		Fay Estornes	2779
Fabric for Sofa	17	14.40			244.80		Fay Estornes	2779
Fabric for Lobby Chairs	17	14.40			244.80		Fay Estornes	2779
Leveeest	12	34.49			413.88		Fay Estornes	2779
	3	660.00			2,70.00	6605.00		10121.90
Empig								
36" Round Table	9	115.55			1039.95		Fay Estornes	2857
Dining Chairs	24	59.70			1408.80		Fay Estornes	2857
Umbrella	9	120.90			1088.10		Fay Estornes	2857
LIBRARY								3536.85
Breakfront	1	2250.00			2250.00		Fay Estornes	2862
Round Table	1	475.00			475.00		Fay Estornes	2862
Round Table	1	418.00			418.00		Pegasus	9907
Bookcase	1	600.00			600.00		Fay Estornes	2862
Lamp Table	1	225.00			225.00		Fay Estornes	2862

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Major Movables

CATEGORY	SUBMITTED		ACTUAL		UNITS	TOTAL	Vendor
	UNITS	COST	COST	TOTAL			
Console Table	1	457.38	325.00	325.00	1	325.00	Fay Estorines
Wing Chairs	1	348.84	320.00	640.00	2	640.00	Fay Estorines
Commode	1	384.56	550.00	550.00	1	550.00	Fay Estorines
Chairs	2	232.74	100.00	140.00	14	140.00	Fay Estorines
Dining Room Table	1	485.48	1250.00	1250.00	1	1250.00	Fay Estorines
							8133.00
Administrative Offices							
Executive Desk	1	457.38					
Credenza	1	348.84					
Executive Chair	1	384.56					
Conference Chairs	2	232.74					
							1576.26
							0.00
General Offices, Chief Nurse, Therapy, Etc.							
Single Pedestal Desks	6	325.62	1953.72	1953.72	6	1953.72	AK43572
Double Pedestal Desks	6	200.34	1202.04	1202.04	6	1202.04	AK43572
Conference Table	1	318.88	316.92	316.92	1	316.92	AP23371
Conference Chairs	10	232.74	2327.40	2327.40	10	2327.40	AP23371
Printer & Cable HP 1100XI							AP23371
Printer & Cable HP 2100XI							AP23371
Computer							AP78371
Computer							AP78371
HP Desktop 722C							AP78371
Log Quickcam Pro							AP78371
Monitor 17"							AP78371
Monitor 15"							AP78371
OKI Printer							AP78371
Cork Board 36 x 60							AP78371
Magnetic Board 48 x 36							AP78371
Curved Board 2 Drawers 47 x 34							AP78371
Curved Board 1 Drawers 24 x 34							AP78371
Quarlet Board							AP78371
Easel							AP78371
Crossbar							AP78371
Letterboard							AP78371
Board 24 x 30							AP78371
CDW Computer Centers	1	389.00	389.00	389.00	1	389.00	CDW Computer Centers
CDW Computer Centers	1	672.00	672.00	672.00	1	672.00	CDW Computer Centers
CDW Computer Centers	1	975.00	975.00	975.00	1	975.00	CDW Computer Centers
CDW Computer Centers	1	579.00	579.00	579.00	1	579.00	CDW Computer Centers
CDW Computer Centers	1	240.00	240.00	240.00	1	240.00	CDW Computer Centers
CDW Computer Centers	1	125.00	125.00	125.00	1	125.00	CDW Computer Centers
CDW Computer Centers	6	204.00	1224.00	1224.00	6	1224.00	CDW Computer Centers
CDW Computer Centers	1	135.00	135.00	135.00	1	135.00	CDW Computer Centers
CDW Computer Centers	1	315.00	315.00	315.00	1	315.00	CDW Computer Centers
Court St Office Supplies	4	83.60	334.40	334.40	4	334.40	Court St Office Supplies
Court St Office Supplies	1	302.40	302.40	302.40	1	302.40	Court St Office Supplies
Court St Office Supplies	1	376.00	376.00	376.00	1	376.00	Court St Office Supplies
Court St Office Supplies	1	226.40	226.40	226.40	1	226.40	Court St Office Supplies
Court St Office Supplies	3	255.00	765.00	765.00	3	765.00	Court St Office Supplies
Court St Office Supplies	1	46.36	46.36	46.36	1	46.36	Court St Office Supplies
Court St Office Supplies	1	25.56	25.56	25.56	1	25.56	Court St Office Supplies
Court St Office Supplies	1	345.00	345.00	345.00	1	345.00	Court St Office Supplies
Court St Office Supplies	2	448.00	896.00	896.00	2	896.00	Court St Office Supplies

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor
	UNITS	COST		COST	TOTAL		
Organize: 36 compartments							
Desk Chair							
Fax Machine							
Fax Machine							
Therapy Office Furniture							
Alzheimer Director Furniture							
Computer w/ monitor & CD-Rom							
15" Monitor							
17" Monitor							
Software							
Software MS Office							
Medical Software							
Windows NT Server							
Computer Network Accessories							
Computer Software - various							
Computer Cables							
HP 2000CXI Inkjet							
Jeldraul Printer							
Computer Cables							
Desk							
Photo ID System							
Two Drawer Lateral Files							
Vertical Files							
Executive Chair							
Secretarial Chairs							
ADMISSIONS OFFICE							
Office Furniture							
BUSINESS OFFICE							
Office Furniture							
MARKETING							
	12	180.35		272.00	544.00		Court St Office Supplies
	10	105.75		63.00	126.00		Fay Fishman's
	4	394.66		2271.49	2271.49		Dishin live
	6	719.20		369.00	369.00		Warehouse Direct
				4721.50	4721.50		Court St Office Supplies
				5072.00	5072.00		Court St Office Supplies
				1143.00	1143.00		Power Software Development
				1176.29	1176.29		Power Software Development
				292.00	292.00		Power Software Development
				5300.00	5300.00		Power Software Development
				237.00	237.00		Health Data Systems
				13130.00	13130.00		Power Software Development
				8457.85	8457.85		LTCS Control Software
				1226.00	1226.00		Power Software Development
				1142.00	1142.00		Power Software Development
				17.00	17.00		Power Software Development
				563.00	563.00		Power Software Development
				293.00	293.00		Power Software Development
				97.00	97.00		Power Software Development
				800.00	800.00		Pegasus
				2015.00	2015.00		Americard Technologies
						64169.96	
						11312.48	
	1	6669.00		6669.00	6669.00		Court St Office Supplies
						8659.00	
	1	6185.00		6185.00	6185.00		Court St Office Supplies
						6185.00	

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Invoice #
	COST	TOTAL		COST	TOTAL			
Office Furniture			1	4263.00	4263.00	4263.00	Court St Office Supplies	61019
ADMINISTRATOR						2260.00		
Desk	1853.00	1753.00	1				Court St Office Supplies	61019
Credenza	1679.00	1679.00	1				Court St Office Supplies	61019
Glass Bookcase	2096.00	2096.00	1				Court St Office Supplies	61019
Bookcase	1284.00	1284.00	1				Court St Office Supplies	61019
Table	1425.00	1425.00	1				Court St Office Supplies	61019
Executive Chair	1170.00	1170.00	1				Court St Office Supplies	61019
Guest Chairs	388.00	796.00	2			10283.00	Court St Office Supplies	61019
SOCIAL SERVICES								
Office Furniture	6382.00	6382.00	1			6382.00	Court St Office Supplies	61019
DIRECTOR OF NURSES								
Office Furniture	5576.00	5576.00	1			5576.00	Court St Office Supplies	61019
CAREPLAN								
Office Furniture	5437.00	5437.00	1			5437.00	Court St Office Supplies	61019
STAFF DINING								
Seating for 48 people	7345.00	7345.00	1			7345.00	Court St Office Supplies	61019
WOMENS LOCKER ROOM								
Lockers	3132.00	3132.00	1			3132.00	Court St Office Supplies	61019

Property of Cook County Clerk's Office

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		UNITS	TOTAL		Vendor
	UNITS	COST		COST	TOTAL				
Folding Benches			2	109.00	218.00		7050.00	Court St Office Supplies	
<u>MENS LOCKER ROOM</u>									
Lockers			1	2282.00	2282.00			Court St Office Supplies	
Folding Benches			1	109.00	109.00		2371.00	Court St Office Supplies	
<u>CONFERENCE ROOM</u>									
Table Top 144"			1	454.00	454.00			Court St Office Supplies	
Table Base			3	383.00	1149.00			Court St Office Supplies	
Audio Cabinet			1	1208.00	1208.00			Court St Office Supplies	
Cart			1	354.00	354.00			Court St Office Supplies	
Cremozza			1	863.00	863.00			Court St Office Supplies	
Hutch			1	570.00	570.00			Court St Office Supplies	
Visual Unit			1	535.00	535.00			Court St Office Supplies	
Chairs			12	219.00	2628.00		7561.00	Court St Office Supplies	
<u>MAINTENANCE</u>									
Desk			1	522.00	522.00			Court St Office Supplies	
2 Drawers Lateral File			1	407.00	407.00			Court St Office Supplies	
Shelf Locker			2	108.21	212.42			Court St Office Supplies	
Chair			1	264.00	264.00		1425.42	Court St Office Supplies	
<u>DIETARY</u>									
Office Furniture			1	1823.00	1823.00		1923.00	Court St Office Supplies	
<u>CORRIDORS</u>									
Pictures			22		1824.00			Play Estorines	
Mirrors			3	74.00	272.00			Play Estorines	

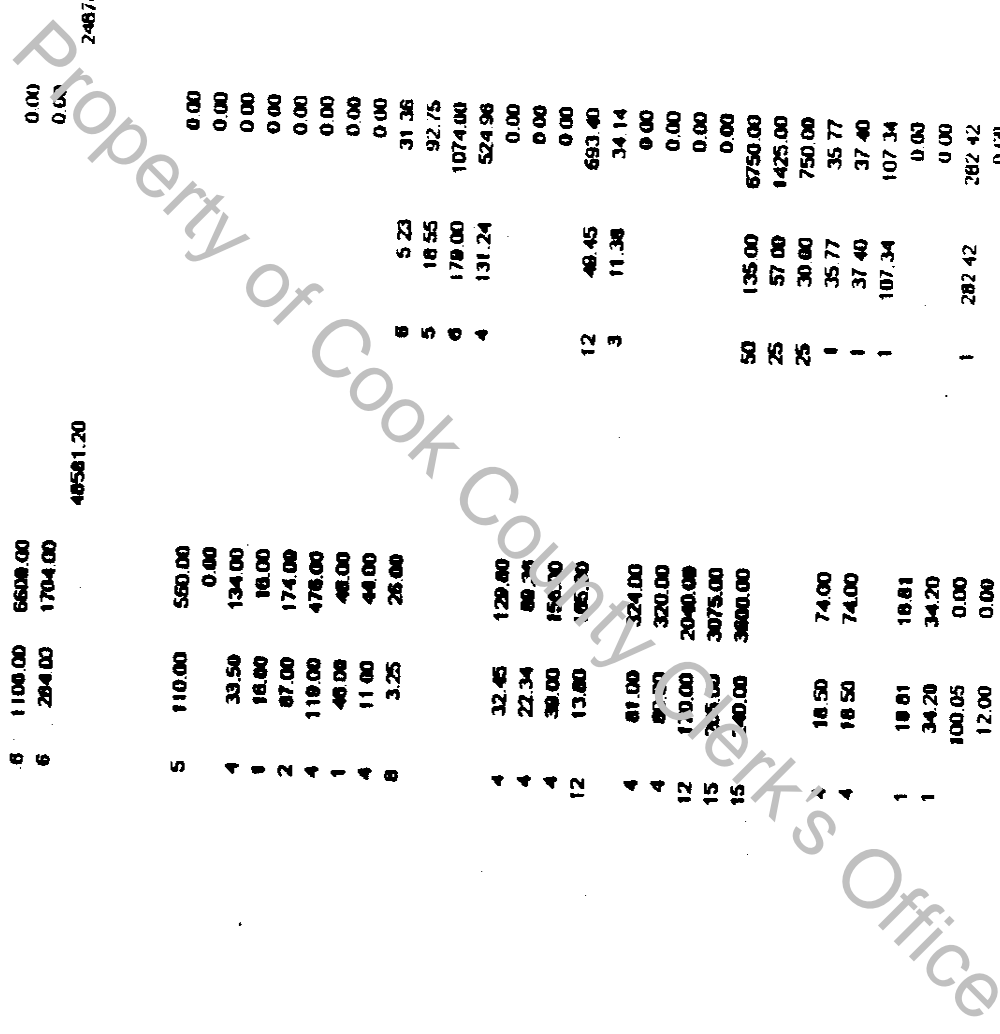
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Major Movables

CATEGORY

	QUANTITY	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	VENDOR	PHONE NO
Cabinet	6	1100.00	6600.00		0.00	0.00		
Cocktail Tables	6	284.00	1704.00		0.00	0.00		2-4878 65
			48561.20					
MEDICAL								
Diagnostic Set	5	110.00	560.00		0.00	0.00		
Examining Lamp	4	33.50	134.00		0.00	0.00		
Waste Can	1	16.00	16.00		0.00	0.00		
Teaching Steth	2	87.00	174.00		0.00	0.00		
Manual Resuscitator	4	119.00	476.00		0.00	0.00		
Mobile Sphygm	1	46.00	46.00		0.00	0.00		
Wall Mount Sphygm	4	11.00	44.00		0.00	0.00		
Aneroids	8	3.25	26.00		0.00	0.00		
Doctor Steth / Dual Head	4	32.45	129.80	6	5.23	31.36	AMP Corp	67414
Adult Blood Pressure Unit	4	22.34	89.36	5	18.55	92.75	AMP Corp	67414
Sphygmomanometer on Wheels	4	30.00	150.00	6	179.00	1074.00	AMP Corp	59501.00
Pneumatic Stools	12	13.80	165.60	4	131.24	524.96	Edward Don & Co	554437
Commodore						0.00		
Raised toilet seats						0.00		
Infusion Stand						0.00		
Adjustable Walkers						0.00		
Walker Wheels	12	48.45	581.40	12	48.45	581.40	Edward Don & Co	118028
Drop Arm Commodore	3	11.38	34.14	3	11.38	34.14	Edward Don & Co	118028
Patient Trapeze Unit	4	81.00	324.00		0.00	0.00		
Wheelchair / detach footrest	4	80.00	320.00		0.00	0.00		
Wheelchair / swingaway footrest	12	170.00	2040.00		0.00	0.00		
Wheelchair / swingaway footrest w/ desk arms	15	205.00	3075.00		0.00	0.00		
Elevating Leg Rests for Wheelchairs	15	240.00	3600.00		0.00	0.00		
Fixed Leg Rests for Wheelchairs	2	18.50	74.00	50	135.00	6750.00	Associated Medical Products	118578 (H)
Small base quad canes	4	18.50	74.00	25	57.00	1425.00	Associated Medical Products	134578 (H)
Large base quad canes				25	30.00	750.00	Associated Medical Products	134578 (H)
3 panel Screen	1	18.81	18.81	1	35.77	35.77	Edward Don & Co	118078
Transfer Board	1	34.20	34.20	1	37.40	37.40	Edward Don & Co	118078
Quadriceps Board						0.00		
Paraffin Bath	100.05	0.00	0.00	1	282.42	282.42	Edward Don & Co	118028
Treated Paraffin refills	12.00	0.00	0.00		0.00	0.00		
Velcro weight set w / rack	300.00	0.00	0.00		0.00	0.00		
Hydrocollator w/ 8 Stern packs	1	1248.67	1248.67	1	1248.67	1248.67	Edward Don & Co	118028



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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL COST		TOTAL	Vendor
	UNITS	COST		UNITS	COST		
Terry Cover Neck Collar				1	21.24	21.24	
Terry Cover Standard Pack				1	23.08	23.08	
Hol Pack Unit s/s cabinet		227.00					
Standard size heel packs		5.85					
Standard size heel packs covers		11.25					
						11566.77	13031.53
NURSES STATIONS							
Refrigerators	6	135.00				810.00	
Ring Binders / side open 1 1/2"	204	6.90				1224.00	
Ring Binders / side open 2"			100		11.95	1912.00	Associated Medical Products
Divide Set / 11 tab side	60				13.95	837.00	Associated Medical Products
Mobile Chart Rack	294	3.40			13.95	3069.00	Associated Medical Products
Cup on Room Numbers	11	228.38		3	398.00	1194.00	Associated Medical Products
Letters & Numbers for Charts			220		1.20	264.00	Associated Medical Products
Bumpers for wall protection	11	23.10		52	1.97	102.44	Associated Medical Products
Nurses Med Soiled / Clean Neighbourment	1	6750.00				6750.00	
Chairs						0.00	
Laundry Carts						0.00	
Laundry Hamper			12		284.00	3408.00	Court St Office Supply
Glove Dispenser			4		125.03	500.12	Edward Dixon
Utility Carts			6		110.00	660.00	AMP Corp
Baskets for above	6	84.00		2	145.00	290.00	AMP Corp
	6	14.00				84.00	
						11831.88	12236.56
KITCHEN							
Cooler Freezer						0.00	
All SS Tables	1	16500.00				16500.00	
Hooded Tables	5	2147.35		1	3359.00	3359.00	Stupac / Bar Net
Disposal	1	1836.00				0.00	
Southbend Frytop	2	1327.09				0.00	
Southbend 6 Burner Stove	2	1021.00				0.00	
Dishwasher Hobart						0.00	
Hobart Slicer	2	1764.00		1	1949.00	1949.00	Stupac / Bar Net
Skatehood 16 ft	2	2350.03				0.00	
Blender						0.00	
Food Processor				1	995.00	995.00	Rad Med Chicago
				1	1110.00	1110.00	Rad Med Chicago

Property of Cook County Clerk's Office

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Major Movables

CATEGORY

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor
Unitized Base Heater 100 Capacity	12	765.00	9180.00				
Unitized Base	6	315.00	1890.00				
Dome Storage Cart w/ racks	5	315.00	1575.00				
Tray Dispenser	1	3150.00	3150.00				
Mobile Dish Dispenser				2	4164.00	8328.00	Bid-Net Chicago
Patented Tray Delivery Cart				210	22.50	4725.00	Bid-Net Chicago
Caddy w/ handle				2	970.00	1940.00	Bid-Net Chicago
Adjustable Tray & Dish Cart				1	767.00	767.00	Bid-Net Chicago
Salad Cart				1	2309.00	2309.00	Bid-Net Chicago
Dessert Cart				6	2412.00	19296.00	Bid-Net Chicago
Tray Cart				2	157.00	314.00	Bid-Net Chicago
Can Rack				2	417.00	594.00	Bid-Net Chicago
Burrage Racks				1	177.00	177.00	Bid-Net Chicago
Shelving Dry Storage				1	177.00	177.00	Bid-Net Chicago
Prep Table on Casters						0.00	
Salted & Dessert Prep Table				2	594.00	1188.00	Stujac / Bid-Net
Starter Unit 4 shelves 18" x 36" x 72"				2	77.00	154.00	Stujac / Bid-Net
Starter Unit 4 shelves 18" x 60" x 72"				1	3016.00	3016.00	Stujac / Bid-Net
Add-on Unit 18" 80" x 72" 4 shelves				2	1211.00	2422.00	Stujac / Bid-Net
Ingredient Bin				1	957.00	957.00	Stujac / Bid-Net
Dish Caddy				4	158.40	633.60	Stujac / Bid-Net
Case Rack				1	198.20	198.20	Bid-Net Chicago
Shelving Rack				2	184.19	368.38	Bid-Net Chicago
Cup Rack				6	155.60	934.14	Bid-Net Chicago
5 gal Beverage Container				1	344.56	344.56	Edward Don & Co
Ultra Containers				12	10.56	126.72	Edward Don & Co
Containers				12	21.40	256.80	Edward Don & Co
Insulated Boxes (Case)				12	16.28	195.48	Edward Don & Co
Insulated Domes (Case)				3	105.60	316.80	Edward Don & Co
Tray Storage Mobil				6	95.63	573.78	Edward Don & Co
Wire Utility Cart				3	72.68	218.04	Edward Don & Co
Shelves & Pools				30	94.32	2829.60	Edward Don & Co
Meat Grinder				30	127.12	3813.60	Edward Don & Co
Shelving Unit				1	347.00	347.00	Edward Don & Co
Tray & Silver Cart				1	185.06	185.06	Edward Don & Co
Flatware & Peg Rack				4	30.66	122.64	Edward Don & Co
Glass Rack				1	301.01	301.01	Edward Don & Co
Base Rack				1	211.95	211.95	Edward Don & Co
Service Cart				2	379.62	759.24	Edward Don & Co
				14	11.32	158.48	Edward Don & Co
				14	15.28	213.92	Edward Don & Co
				14	10.01	140.14	Edward Don & Co
				3	267.19	801.57	Edward Don & Co

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Major Movables

CATEGORY

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor
	UNITS	COST		COST	COST		
Silverware Holder	3	29.06	3	29.06	87.18	Edward Don & Co	
Camrack Cup	11	15.43	11	15.43	169.73	Edward Don & Co	
Camrack Glass	9	19.21	9	19.21	172.89	Edward Don & Co	
Microwave	2	311.41	2	311.41	622.82	Edward Don & Co	
Platform Truck	6	128.73	6	128.73	772.38	Edward Don & Co	
Utility Rack	2	115.08	2	115.08	230.16	Edward Don & Co	
Platform Truck	1	124.75	1	124.75	128.73	Edward Don & Co	
2 shelf Cart	2	277.71	2	277.71	555.42	Edward Don & Co	
3 shelf Cart	2	294.84	2	294.84	589.68	Edward Don & Co	
2 shelf Cart	2	185.59	2	185.59	381.18	Edward Don & Co	
27 gal Ingredient Bin	8	207.00	8	207.00	1656.00	Edward Don & Co	
Utility Rack	4	123.65	4	123.65	494.60	Edward Don & Co	
Mistral Aerosol Dispenser	2	127.94	2	127.94	767.64	Edward Don & Co	
Rotary Toaster	1	938.00	1	938.00	938.00	Edward Don & Co	
Urn Stand	1	1278.00	1	1278.00	1278.00	Stupac / Bld Net	
Tray Conveyor	1	2198.00	1	2198.00	2198.00	Stupac / Bld Net	
Hyper Steam pressureless steamer	1	7157.00	1	7157.00	7157.00	Stupac / Bld Net	
Single deck Gas Convection Oven on Casters	1	3732.00	1	3732.00	3732.00	Stupac / Bld Net	
30 Qt Mixer	1	5077.00	1	5077.00	5077.00	Stupac / Bld Net	
2 Door Refrigerator	1	2185.00	1	2185.00	2185.00	Stupac / Bld Net	
				58791.75	97423.02		

OTHER

Bed Pan autoclavable	204	1.10		224.40	0.00	
Male Urinal	204	0.50		102.00	0.00	
Emergency Bath	204	0.17		34.68	0.00	
Wash Basin	204	0.70		142.80	0.00	
Water Tumbler & Canola	204	0.95		193.80	0.00	
Scoop Dish	204	0.06		12.24	0.00	
Fracture Pan	24	1.40		33.60	0.00	
Hair Rinsers	4	12.00		48.00	0.00	
Electric Heating Pads	24	7.00		168.00	0.00	
Stepless Water Bottle	24	2.54		60.84	0.00	
Dietetic Scale	7	17.47		122.29	0.00	
Glurney					0.00	
Shower Chair	3	329.00	3	987.00	987.00	Associated Medical Products
2 Shelf Cart w/ mesh cover	6	139.50	6	837.00	837.00	Associated Medical Products
Hydration Cart	6	179.00	6	1074.00	1074.00	Associated Medical Products
	3	235.00	3	705.00	705.00	Associated Medical Products

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Invoice #
	UNITS	COST		COST	TOTAL			
Suction Machine Portable			2	269.00	538.00	AMP Corp	60110	
Thermometer, Electronic			2	237.92	475.84	AMP Corp	60110	
Thermometer, Electronic			1	162.90	162.90	AMP Corp	60110	
Punch Gauge Hydraulic			1	154.52	154.52	Edward Don & Co	60110	
Resistor			1	311.15	311.15	Edward Don & Co	60110	
Hand Dynamometer			1	228.95	228.95	Edward Don & Co	60110	
Pegboard			1	73.15	73.15	Edward Don & Co	60110	
Standing Table			1	837.43	837.43	Edward Don & Co	60110	
Weight Set			1	102.67	102.67	Edward Don & Co	60110	
24 x 60 Shelves			4	43.55	174.20	Edward Don & Co	60110	
Swivel Casters			24	21.70	520.80	Edward Don & Co	60110	
Nylon Cart Covers			17	154.44	2625.48	Edward Don & Co	60110	
Cylinder Truck with Casters			1	116.45	116.45	Medical Oxygen	757426	
Cylinder Cart			6	25.84	155.04	Medical Oxygen	757426	
30 x 60 Platform Truck			1	245.00	245.00	Granger	937-748230	
120 Key Cabinet			1	112.65	112.65	Granger	937-748230	
4' Stretcher			1	75.00	75.00	Granger	937-748230	
6' Stretcher			1	125.00	125.00	Granger	937-748230	
Premium Lockout Kit			1	149.95	149.95	Granger	937-748230	
Suction Machine			12	195.00	2340.00	Associated Medical Products	42578	
Pulse Oximeter			1	585.00	585.00	Associated Medical Products	42578	
Oxygen Analyzer			1	169.00	169.00	Associated Medical Products	42578	
Oxygen Sensor			1	98.00	98.00	Associated Medical Products	42578	
Oto / otolaryngoscope			1	389.00	389.00	Associated Medical Products	42578	
Portable Suction Machine			3	269.00	807.00	Associated Medical Products	42578	
Wheeled Blood Pressure Cuff			6	179.00	1074.00	Associated Medical Products	42578	
Isolation Trash Can			50	54.00	2700.00	Associated Medical Products	42578	
Digital Scale			3	695.00	2085.00	Advocare	9915101	
Powered Lifter			3	1950.00	5850.00	Advocare	9915101	
4 Point Slings			9	150.00	1350.00	Advocare	9915101	
Wheelchair Scale			3	1995.00	5985.00	Advocare	9915101	
All Pressure Pads			16	141.00	2256.00	Court St Office Supply	60110	
Waste Containers 3.5 gal			281	15.19	4269.39	Court St Office Supply	60110	
Waste Containers 7 gal			60	20.25	1215.00	Court St Office Supply	60110	
Waste Containers 14 gal			14	81.80	1145.20	Court St Office Supply	60110	
Waste Receptacles Outdoor			2	488.00	976.00	Court St Office Supply	60110	
Special Storage Cabinet			2	725.00	1450.00	Court St Office Supply	60110	
Regular Storage Cabinet			6	271.00	1626.00	Court St Office Supply	60110	
Fire Extinguishers			20	55.00	1100.00	Read's Fire & Safety Equipment	60110	

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Major Movables

CATEGORY

SUBMITTED
UNITS COST TOTAL

ACTUAL
UNITS COST TOTAL

VENDOR

CATEGORY	SUBMITTED UNITS	SUBMITTED COST	SUBMITTED TOTAL	ACTUAL UNITS	ACTUAL COST	ACTUAL TOTAL	VENDOR	Invoice #
Shower Curtains & Hooks				1	1148.00	1148.00	Fay Estorines	2814
Shower Curtains				3	85.25	255.75	Fay Estorines	2862
Logo Front door & Windows & Signs for special rooms				1	1877.00	1877.00	Fast Signs	377 (M)
Service Cart				1	263.88	263.88	Edward Don & Co	178100
Service Cart				3	188.80	566.40	Edward Don & Co	332048
Custom Monitor Board				2	297.04	594.00	Edward Don & Co	385103
Drying Storage Rack				1	571.40	570.00	Fast Signs	27840
2 step Ladder				1	1221.14	1221.54	Edward Don & Co	
Emergency Oxygen Units				3	15.80	167.40	Edward Don & Co	
	12	187.00	2244.08			55283.20		

VEHICLE TRACK & CURTAINS

Curtains	270	85.36	23044.50	1	19720.42	19720.42	Fay Estorines	276
Curtains Track		0.00	0.00			0.00		
			23044.50			19720.42		

HANDRAILS

All Handrails

OTHER

Mini Blinds				1	16418.54	16418.54	Fay Estorines	2764
Drapes			0.00	1	230.00	230.00	Fay Estorines	2851
Window Treatment			0.00	1	182.00	182.00	Fay Estorines	2855
Window Treatment			58500.00	6	10.00	60.00	Fay Estorines	2862
Window Treatment				6	8.00	48.00	Fay Estorines	2862
Window Treatment				1	105.00	165.00	Fay Estorines	2862
Window Treatment				2	98.50	190.00	Fay Estorines	2862
Window Treatment				2	10.00	20.00	Fay Estorines	2862
Window Treatment				1	8.00	8.00	Fay Estorines	2862
Transverse Rods				2	20.00	40.00	Fay Estorines	2862
Pleated shades				2	87.00	174.00	Fay Estorines	2862
Pleated shades				1	74.25	74.25	Fay Estorines	2862
Pleated shades				1	146.25	146.25	Fay Estorines	2862

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Major Movables

CATEGORY

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Date
	UNITS	COST		COST	COST			
Swag & Jabot sets	1	76000.00	6	259.95	1559.70		Fay Estimates	7/8/99
Swag & Jabot sets			3	439.46	1317.38		Fay Estimates	7/8/99
Swag & Jabot sets			2	241.95	483.90		Fay Estimates	7/8/99
Fredjit & Setup					0.00			
		134500.00						21067.02
HOUSEKEEPING & STORAGE								
Starter Unit 5 shelves	5		5	27.00	135.00		Stupac / Bid Net	7/8/99
Damage Rack	2		2	120.00	240.00		Stupac / Bid Net	7/8/99
Skatted Damage Rack				102.00	102.00		Stupac / Bid Net	7/8/99
Desk	1		1	522.00	522.00		Court St. Office Supplies	8/30/92
2 Drawers Lateral File	1		1	407.00	407.00		Court St. Office Supplies	8/30/92
Chair	1		1	284.00	284.00		Court St. Office Supplies	8/30/92
								2780.00
MEDICAL SUPPLIES STORAGE								
Starter Unit 4 shelves 18" x 60" x 72"	7		7	190.00	1330.00		Stupac / Bid Net	7/8/99
Starter Unit 4 shelves 18" x 48" x 72"	1		1	182.00	182.00		Stupac / Bid Net	7/8/99
Office Furniture	1		1	1213.60	1213.60		Court St. Office Supplies	8/30/92
Skatted Damage Rack	6		6	79.00	474.00		Stupac / Bid Net	7/8/99
								3262.00
LAUNEN STORAGE								
Shelving Unit 24x60x72	1		1	242.00	242.00		Stupac / Bid Net	7/8/99
Shelving Unit 24x48x72	1		1	235.00	235.00		Stupac / Bid Net	7/8/99
Shelving Unit 18x36x72	1		1	159.00	159.00		Stupac / Bid Net	7/8/99
Shelving Unit 18x30x72	2		2	199.00	398.00		Stupac / Bid Net	7/8/99
58" Coat Rod	1		1	21.08	21.08		Edward Dun	2/27/57
Zinc Shelves 24 x 60	3		3	43.55	130.65		Edward Dun	2/27/57
Zinc Posts 72"	4		4	11.16	44.64		Edward Dun	2/27/57
Swivel Stern Casters	2		2	21.70	43.40		Edward Dun	2/27/57
Swivel Stern Casters w/ brake	2		2	24.80	49.60		Edward Dun	2/27/57
5" Revolving Donut	4		4	3.80	15.20		Edward Dun	2/27/57
Nylon Carpet	1		1	154.44	154.44		Edward Dun	2/27/57
Work Table	1		1	233.00	233.00		Stupac / Bid Net	7/8/99
Starter Unit 4 shelves 18x36x64	4		4	153.00	612.00		Stupac / Bid Net	7/8/99

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Major Movables

CATEGORY	SUBMITTED		ACTUAL		Vendor	Invoice #
	UNITS	COST	UNITS	TOTAL		
Freight & Set up				2338.01		
Freight	1	1520.00		19387.27	Omni Mfg	
Tax				27988.06	Modular Installation & Design	
Design Fee			1520.00	47376.13	Omni Mfg	
				27595.10	Fay Estornes	
Sub-total			730396.00			
Addition error original report			-2462.75			
Total			<u>727933.25</u>	<u>968413.04</u>		

Property of Cook County Clerk's Office