

This STATEMENT is presented to THE FILING OFFICER by the Debtor and the Secured Party pursuant to the Uniform Commercial Code

Filing Office

Debtor(s) (Last Name First) and address(es)
Dominick's Finer Foods, Inc.
333 Northwest Avenue
Northlake, IL 60164-1666

Secured Party(s) and address(es)
LaSalle National Leasing
Corporation
502 Washington Avenue
Towson, MD 21204

98909459

2248/0079 53 001 Page 1 of 7
1998-10-09 09:18:07
Cook County Recorder 33.50



98909459

This Statement refers to original Financing Statement No. 98662025
Date filed 7/29/98 19 Filed with Cook County Recorder

- A. CONTINUATION... The original financing statement between the foregoing Debtor and Secured Party, bearing the file number shown above, is still effective.
- B. PARTIAL RELEASE... From the collateral described in the financing statement bearing the file number shown above, the Secured Party releases the property indicated below.
- C. ASSIGNMENT... The Secured Party certifies that the Secured Party has assigned to the Assignee whose name and address is shown below, Secured Party's rights under the financing statement bearing the file number shown above in the property indicated below.
- D. TERMINATION... The Secured Party certifies that the Secured Party no longer claims a security interest under the financing statement bearing the file number shown above.
- E. AMENDMENT... The financing statement bearing the above file number is amended.
 - To show the Secured Party's new address as indicated below;
 - To show the Debtor's new address as indicated below;
 - As set forth below:

add pgs

By adding to the description of collateral those items of equipment described on the attached schedule(s) **FIXTURE FILING - TO BE FILED IN THE REAL ESTATE RECORDS**
E.S. 4-A, 5-A

Dominick's Finer Foods, Inc.
Chris Murphy (Debtor)
Signature of Debtor if required

LaSalle National Leasing Corporation (Secured Party)

Dated _____
By *[Signature]* (Signature of Secured Party)
The Chattel Mortgage Reporter, Inc.
300 W. Washington St. #808
Chicago, IL 60608

FILING OFFICER - ALPHABETICAL

This form of Financing Statement is approved by the Secretary of State.

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EQUIPMENT SCHEDULE NO. 4-A

98909459

STORER #310
1241 RAND ROAD
PROSPECT HEIGHTS, IL 60004

SECOND FUNDING
SCHEDULE OF EQUIPMENT #

DEPT.	P.O. #	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY.	AMOUNT	AMOUNT W/ FREIGHT
PRODUCE DEPT	53018	95983	AAA PRICER TAG & SPECIALTY CO	HOLDER BAG FRONT/WALL MOUNT		10		
FLORAL DEPT	52503	30383	AAM MANUFACTURING	10 X 12 SLATWALL PLEG SHELVES		80		
PRODUCE DEPT	54102	30385	AAM MANUFACTURING	DIVIDER ADJ PROD TBL E SET (4 PCS		34		
PRODUCE DEPT	54102		AAM MANUFACTURING	DIVIDER PETG 2X4X36 L		30		
PRODUCE DEPT	54102		AAM MANUFACTURING	DIVIDER PETG 2X4X36 L		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	DIVIDER PETG 2X4X36 L		200		
PRODUCE DEPT	54102		AAM MANUFACTURING	DIVIDER PETG 2X4X36 L		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	DIVIDER PETG 2X4X36 L		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER TRIANGULAR RECIPE		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER TREE RIPENED 10X42 SIGN		5		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER LITERATURE (ULTR)		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER BROCHURE OR PAGE		3		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER NOTEBOOK DOMINICK'S (ULTR		2		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER BOOBY COUPON		8		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER SALAD BAR 10 X 42		1		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER TREE RIPENED 18X42 SIGN		1		
PRODUCE DEPT	54102		AAM MANUFACTURING	BOXTOP WRIPPER CHANNEL		10		
PRODUCE DEPT	54102		AAM MANUFACTURING	HOLDER BEAN SPROUT PARTS/ASSEMBL		2		
DAIRY DEPT	53788	212288	AA1 SALES	OVEN MICROWAVE 800 WATTS		1		
GROCERY	58875	23132832	ABF FREIGHT SYSTEMS INC	FREIGHT BT 310		1		
	57502	1326	ALL TRANSPORT	FREIGHT				
	57382	1250	ALL TRANSPORT	FREIGHT				
	88179	41881	ALTHOFF INDUSTRIES	PAINT FABCA			2,792.80	
PRODUCE DEPT	51126	41830	ALTHOFF INDUSTRIES INC	FABCA BT 310			6,777.87	
		41340	ALTHOFF INDUSTRIES INC	MATERIALS for installation				
		4090	ALTHOFF INDUSTRIES INC	INSTALLATION MATERIALS			141,263.19	
FISH DEPT	58847	68808	ANDERSON BROS REFRIGERATION	RELOCATE ICE MACHINE			1,857.88	
PRODUCE DEPT	54125	08725300	BERKEL EQUIPMENT PURCHASES	PROCESSOR FOOD W/FR 4 DISC		1		
FD SVC	54125		BERKEL EQUIPMENT PURCHASES	SLICER MANUAL		1		
		55188075	BERKEL MIDWEST	CHECKSTAND PARTS/INSTALLATION			488.00	
BAKERY	53781	40527	BINZEL INDUSTRIES	BAGSTAND FLOOR BS W/O CUP		5		
BAKERY	53781		BINZEL INDUSTRIES	CUP TWIST TIE		5		
PRODUCE DEPT	53781	40815	BINZEL INDUSTRIES	BAGSTAND FLOOR BLK W/O CUP		28		
PRODUCE DEPT	53781		BINZEL INDUSTRIES	FREIGHT				
PRODUCE DEPT	53781		BINZEL INDUSTRIES	CUP TWIST TIE		26		
FD SVC	53925	2480	BORSE CARCADE	CHAIR GUEST ARM E+2400A-0012				
GROCERY	53630	9780	BORGEN SYSTEMS/ULTRA COOL	CASE FANNIE MAY CHOCOLATE		1		
FLORAL DEPT	53630	9818	BORGEN SYSTEMS/ULTRA COOL	COOLER FLORAL		1		
GROCERY	55778	982841	CENTRAL MERCHANDISING	HOLDER PLAS DUAL 3.5X2.5 SIGN		375		
GROCERY	55778			CLIP CLR PLAS 4" SIGN		375		
MEAT DEPT	55778			LINER BK SUPER GRIP CASE 33X87		1		
PRODUCE DEPT	55778			LINER BLK SUPER GRIP CASE 33X87		4		
PRODUCE DEPT	53912	98042	CENTRAL MERCHANDISING INC	CART SIGN W/DWRWS & DIVIDERS		1		
PHARMACY	52908	981809	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-PHARMACY		1		
BAKERY	52908	982281	CHICAGO METALLIC INTERFINISH	XXXXXXXXXX Suspended ceiling tile		1		
FISH DEPT	52908	980750	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-FISH		1		
FLORAL DEPT	52908	982284	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-FLORAL		1		
FLORAL DEPT	52908	982874	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-FLORAL		1		
FD SVC	52908	980748	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-FOOD CRT		1		
MEAT DEPT	52908	980749	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-MEAT AREA		1		
	52908	982578	CHICAGO METALLIC INTERFINISH	LOT OF CLOUDS-MEAT AREA				
MEAT DEPT	53847	9788	CITY FOOD EQUIPMENT	SCALE RECEIVING W/PORT CART-45 C		1		
FD SVC-PIZZA	53851	27433	CORBIFSTONE OVENS INCORPORATED	INSTAL GARLAND OVENS			42.30	
PRODUCE DEPT	58293	2138	CORRIGAN CORP OF AMERICA	INSTALLATION & LABOR MISTING SYS			1,808.80	
	51423	8884428	CROWN EQUIPMENT	HAND PALLET TRUCK				3

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BAKERY/MEAT/DELI/PRODUCE
STORE #310
1241 RAND ROAD
PROSPECT HEIGHTS, IL 60004

98909459

SECOND FUNDING
SCHEDULE OF EQUIPMENT #

DEPT	P.O.#	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY.	AMOUNT	W. FREIGHT
	55734	280588	DISPLAY SPECIALTIES	DIVIDER CLR 2X18 CRV WGRN T/P		75		
	55734	282577		CARDHOLDER EASEL 1"X2" CLR		100		
FISH DEPT	55734			DIVIDER CLR 2X30 WAGE BLUE TIP		12		
FISH DEPT	55734			DIVIDER CLR 2X18 CRV WAGE BLU T		30		
MEAT DEPT	55734			STRIP FRICTION # WAGUR TAPE BKD		125		
MEAT DEPT	55734			DIVIDER CLR 2X30 WGRN T/P		120		
MEAT DEPT	55734			DIVIDER CLR 2X14 CRV WGRN T/P		75		
MEAT DEPT	55734			DIVIDER CLR 2X18 CRV WGRN T/P		75		
MEAT DEPT	55734			DIVIDER BLK 2X30 T/P		15		
MEAT DEPT	55734			DIVIDER BLK 2X14 5 ANGLED		35		
MEAT DEPT	55734			DIVIDER GRN 1X30 PARALEL		20		
MEAT DEPT	55734			DIVIDER WHT 1X30		20		
MEAT DEPT	55734			2P BLUNT RISER		11		
PRODUCE DEPT	55734			BASKET TAN SYN LG FALSE BOT 11X1		100		
PRODUCE DEPT	55734			BASKET TAN SYN SM FALSE BOT 11X8		30		
PRODUCE DEPT	55734			TRAY TURN MTRBYE W/RTSTEM COMPL		3		
PRODUCE DEPT	55734			BASKET TAN SYN LG 11X18X3		40		
PRODUCE DEPT	55734			BASKET TAN SYN SM 11X8X3		24		
PRODUCE DEPT	55734			CARDHOLDER W/ADAPTER		900		
	110674	DOYLE SIGNS		SIGN				
	52438	8148	DYNAMIC CLOSURES	PARAVENT		1		
	54223	64080	E MONTE PACKAGING	MAILED FIELD CRATES		300		
		357414	EAGLE EQUIPMENT	POST		8		
		358367	EAGLE GROUP	POST ASSY		16		
	50824	81978	ELECTRO PAINTERS	REWORKING-Frozen Sd Drs & Cases				
MEAT DEPT	52723	CYRUS-C	EI LASON CORPORATION	CARDHOLDER - 8x9x10		1		
MEAT DEPT	53678	15754	EQUIPMENT BROKERS	HUSSMANN GWMG JUMBO ISLAND V. CH		1		
DAIRY	56518	15633	EQUIPMENT BROKERS	DAIRY DMZ SETS 10T MIRROR'D S/S		1		
DAIRY	56518			NON LIT SHELVES BLACK		1		
MEAT DEPT	56518			MEAT MHPF SET BOX MIRROR'D S/S E		1		
DELI DEPT	56518			DELI DMQZU SET BOX MIRROR'D S/S		1		
DELI DEPT	56518			DELI DMQZU NON LIT SHELVES BLACK		1		
MEAT DEPT	53678	15666	EQUIPMENT BROKERS	HUSSMANN GWMG JUMBO ISLAND V. CH		1		
	51208	1557	FORM CORPORATION	CHEF'S COLLECTION		1		
	51208	1757	FORM CORPORATION	DELIVERY CHARGE		1		
	51208	1788	FORM CORPORATION	DELIVERY CHARGE		1		
FD SVC-PIZZA	53561	803386	DAHLING COMMERCIAL INDUSTRIES INC SER# 8803A0014	OVEN AIR DECK PIZZA GAS				
	56663	5327	GEON INDUSTRIES	COOLING WATER SYSTEM				
GROCERY	57455	45456	GENERAL WAREHOUSE	STORAGE MAY BT 310		1		
GROCERY	57456	3210	GENERAL WAREHOUSE	STORAGE MAY BT 310		1		
		418948	GENERAL WAREHOUSE	STORAGE MAY BT 310				
FD SVC	52941	521081	OLYPIAS	RUSH FEE		1		
FD SVC	52941		OLYPIAS	CORNER CAFE LOGOS		5		
FD SVC	52941		OLYPIAS	LOT OF INSTALLATION	288.00	1		
REFRIGERATION	53804	54116	HILL PHOENIX	OPC CONTROLLER FOR BOARD UNIT		1		
	53804	17883	HILL PHOENIX	PRODUCE FABRCA				
	53804	18037	HILL PHOENIX	REFRIGER. Equip. S/N's 657997, 657659-660, 658632, 657659		5		
BAKERY	53804	17885	HILL PHOENIX SER# 0086008-88	18 SERVICE/SELF SERVICE BAKERY		1		
PRODUCE DEPT	53804	178848	HILL PHOENIX SER# 00958108-10, 116	28 OSDM PRODUCE		1		
PRODUCE DEPT	53804		SER# 00958125-32	88 OHP PRODUCE		1		
DELI DEPT	53804	178847	HILL PHOENIX SER# 00862037X-38X 40X	24 (3) OBG BACHBAFS - Deli		1		
DELI DEPT	53804		SER# 00862038A-88	32 OQUM W/O CHEESE		1		
DELI DEPT	53804	178830	HILL PHOENIX SER# 00848413	12 OAC ISLAND DELI		1		
DELI DEPT	53804	180195	HILL PHOENIX SER# 00958278	6 OQUM M/D DELI		1		
MEAT DEPT	53804		SER# 00857711-72	20 OSAC SERVICE MEAT		1		
DELI DEPT	53804		SER# 00857888-70 00857884 98-97	24 OS1 SERVICE DELI		1		

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98909459

BRIDGEVIEW, ILLINOIS 60016

STORE #310
1241 RAND ROAD
PROSPECT HEIGHTS, IL 60004

RECORD NUMBER

SCHEDULE OF EQUIPMENT #

DEPT	P.O.#	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY.	AMOUNT	AMOUNT W/ FREIGHT
OBLI DEPT	53804	178848	HILL PHOENIX SER# 00837898-81	38 O/S SERVICE DEJ		3X		
BAKERY	53804	180020	HILL PHOENIX SER# 00848387	8 OIM ISLAND BAKERY		1		
BAKERY	53804			18 OIM FROZEN BAKERY		3X		
FISH DEPT	53804			8 GC20 ISLAND DUAL TEMP		1		
	58481	180008	HILL PHOENIX SER# 848387	PLUG -Refrig. Equip.		1		
	56329	54480	HILL PHOENIX	CPC BOARD				
	57424	100817	HILL PHOENIX	PVC - Refrig Equip.				
	57424	5489	HILL PHOENIX	SENSOR				
MEAT DEPT	57404	181042	HILL PHOENIX	PLUG CURVED BT 310 S/N: 648387		1		
FO SVC	54028	3652136	HOBART S. ALTS SER# 48171832-33	OVEN CONNECTION GAS TWO-SECTION		2X		
MEAT DEPT	53371	3673430	HOBART-SALES SER# 311131726	WRAPPER COMPACT STRETCH (MEL)300		1		
FO SVC	52428	3881523	HOBART-SALES SER# 481203402-3	COOKER INDUCTION Range		1		
FO SVC	52428			COOKER INDUCTION Range		1		
MEAT DEPT	52277	3681524	HOBART-SALES SER# 081014887,081014718	SCALE HANGING 30LB SMALL		2		
BAKERY	52798	3612748	HOBART-SALES SER# 311148307	MINER 20 QT FLOOR W/BOWL GUARD		1		
BAKERY	52798			SPATE (20 QT) ALUM B		1		
BAKERY	52798			HOOK 20 QT ALUM DOUGH		1		
BAKERY	52798			WHEP 20 QT 88 T/M/HP		1		
BAKERY	52798			BOWL 20 QT 88 M/HP		2		
BAKERY	52843	3603388	HOBART-SALES SER# 821011488	WASHER UTENSIL ELSC W/CONTAINER		1		
		1548882	HOBART CORP	LABOR		118.00		
	91248	518488	MARON MARKET PRODUCTS	42" WIDE DONUT CASE		1		
	91248			42" WIDE BAGEL CASE		1		
	91248			BREAD BAR		1		
	91248			60" ROLL BIN		2		
	91248			60" THT TABLE		2		
	91248			48" THT TABLE		1		
	91248			48" 3000 BERNES		2		
	91248			60" 3000 BERNES		2		
PRODUCE DEPT	53834	20815	KELMAX EQUIPMENT CO INC	CART STOCK 4 WHEEL GRN		10		
BAKERY	53834	21287	KELMAX EQUIPMENT CO INC	CART STOCK 8 WHEEL U-BOAT BLU		3		
MEAT DEPT	53834			CART SPECIAL COOLER		4		
MEAT DEPT	53834			CART STOCK 1 WHEEL RED		2		
MEAT DEPT	53834			FREIGHT				
MEAT DEPT	54204	22900	LANE CO MFG INC	RISER WHT ABS WEDGE 24X16X3X3/8"		10		
GROCERY	53883	863210	MADIX STORE FIXTURES	LOT OF MADIX Shelves		1		
	53884	858681	MADIX STORE FIXTURES	LOT OF MADIX Shelves				
PHARMACY	55844	887883	MADIX STORE FIXTURES	(14) PIECES OF WOODEN SHELF BRAC		1		
FO SVC	52700	131881	MARSTON MANUFACTURING 85736 MAT WORKS	COON CHILD'S CHAIR-NATURAL FINIS MATS		2		
GROCERY	58431	8274882	MEHARMA TRANSPORT, INC	FREIGHT: BT 310		1		
MEAT DEPT	53414	19632	METTLER TOLEDO SCALE SER# 448827843Y	CONTROLLER MASTER PREPACK		1		
MEAT DEPT	53414			BASE SCALE		1		
MEAT DEPT	53414			PRINTER THERMAL APPLICATOR		1		
MEAT DEPT	53414			CABLE 0825-0265		1		
MEAT DEPT	53414			CABLE 0825-0361		1		
MEAT DEPT	53414			RACK ODM MODITY		1		
MEAT DEPT	53414			AUTOLABELER (VOL ALLOW 8800)		1		
MEAT DEPT	53414			MOUNT 8WVEL 8380		1		
MEAT DEPT	53414			TABLE 88 3" WORK W/LABEL DISPENS		1		
MEAT DEPT	53414			SUPPORT 23 ROLL		1		
MEAT DEPT	53886	65845	METTLER TOLEDO SCALE SER# 30774603R2	STEP BAYER (CONSOLE 8360)		1		
MEAT DEPT	53886			SCALE BATELLITE/NO MEMORY		1		
MEAT DEPT	53886			PRINTER BTANDALONE (VOL ALLOW 83		1		
MEAT DEPT	53886			SHELF PRINTER 0825-0382		1		

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2025 RELEASE UNDER E.O. 14176

STORE #310
1241 RAND ROAD
PROSPECT HEIGHTS, IL 60004

98909459

SCHEDULE OF EQUIPMENT #

98909459

DEPT	P.O. #	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY.	AMOUNT	AMOUNT W/ FREIGHT
MEAT DEPT	53688		METTLER TOLEDO SCALE	PLATTER 1510		1		
MEAT DEPT	53688		METTLER TOLEDO SCALE	RACK COMMODITY		1		
MEAT DEPT	53688		METTLER TOLEDO SCALE	SHELVES SIDE PLATTER		2		
MEAT DEPT	53688		SER# 20038543PZ	BASE SCALE TFW		1		
MEAT DEPT	53688		METTLER TOLEDO SCALE	CABLE 0820-0304		1		
MEAT DEPT	53688		METTLER TOLEDO SCALE	CABLE 0820-0308		1		
MEAT DEPT	53688		METTLER TOLEDO SCALE	MOUNT PRINTER (SERVCEL MT 082)		1		
MEAT DEPT	54148	8341588000	METTLER TOLEDO SCALE	SCALE/PRINTER 30LBX.01 CAPACITY		1		
MEAT DEPT	54148		SER# 44814174RZ	SCALE/PRINTER 30LBX.01 CAPACITY		1		
PD SVC	54148		SER# 44808884QZ	SCALE PORTION CNTRL W/COVER DISP		1		
		58804	MULTEMAN INTERNATIONAL	SHAMPOOER - Electric				
GROCERY	58884	313888	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58884	313888	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58741	315130	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58742	315129	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		313317	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58891	313828	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		314451	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58889	314848	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		315258	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		315148	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58470	313812	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58420	313811	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58420	313808	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58420	313808	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58420	313327	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58420	313810	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58508	313318	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	58508	308307	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		314418	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		317082	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		317329	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	57075	317358	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
		317830	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		315148	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY		312258	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	57528	322738	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	57520	322712	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
GROCERY	57388	318283	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	57389	318285	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	57386	318286	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	57389	220887	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	37810	322389	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	38104	328383	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	38104	328508	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	58085	328110	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	58085	328107	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	58033	328108	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	58033	328106	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		
	58033	328108	MORAN TRANSPORTATION CORP	FREIGHT BT 310		1		

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STATE OF ILLINOIS

STORE #310
1341 RAND ROAD
PROSPECT HEIGHTS, IL 60004

98309459

SECOND FUNDING
SCHEDULE OF EQUIPMENT #

DEPT.	P.O. #	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY.	AMOUNT	AMOUNT W/ FREIGHT
		8026	MUELLER DOOR	DOORS				
	5877	8048	MUELLER DOOR	DOORS		4		
	54484	8043	MUELLER DOOR	DOORS		16		
FRONT END	51878	98304	PRECISION WIRE INC	CART SHOPPING		368		
FRONT END	51878		PRECISION WIRE INC	STRAP BABYSEAT SAFETY		350		
FRONT END	51878		PRECISION WIRE INC	DEL. CK W/PROJ MGR		1		
INTERIOR DECOR	52825	5442E	PROGRESSIVE INTERIORS	INSTALLATION & BRACKETS Chkbeds 6 Signs	4,186.00	1		
FD SVC	52825	5442H	PROGRESSIVE INTERIORS	BRACKET-FROZEN		30		
FD SVC	52825			LABOR TO COMPLETE DECOR	181.00	1		
FD SVC-PIZZA	53501	338143	ROLLER PIZZA DOUGH	ROLLER PIZZA DOUGH		1		
FD SVC-PIZZA	53501		SER# 10001040464	DEL. 333 03-02-88		1		
		141800480X	ROADWAY SUPPLY CO	FREIGHT				
REFRIGERATION	56773	117720832	SID HARVEY	GLYCOL LIQUID		8		
REFRIGERATION	56773	117720508	SID HARVEY	GLYCOL LIQUID		3		
REFRIGERATION	57412	117720865	SID HARVEY	GLYCOL LIQUID		1		
REFRIGERATION	57412	117721428	SID HARVEY	GLYCOL LIQUID		1		
	54820	8051300707	SIEMENS BUSINESS	PHONES		13		
	51403	12772F	SRP	FREIGHT		1		
MEAT DEPT	53722	55841	TECHNIBILT/CAR-ALL	CART CTD 8 SHELF PLATTER		12		
MEAT DEPT	53722		TECHNIBILT/CAR-ALL	CART CTD 4 SHELF PLATTER		2		
MEAT DEPT	53722		TECHNIBILT/CAR-ALL	CART CTD RED BUSH SHOPPING		8		
	52842	100638	THATCHER OAKS INC	LOT OF CANOPY AWNING SANBLE		1		
EXTERIOR DECOR	52358	100635	THATCHER OAKS INC	LOT OF EXTERIOR AWNINGS		1		
		4016870	TOP SHELF	BUG LIGHT				
MEAT DEPT	54070	4832770	TOPCO(BROKER) CHASE/DURUS INDUSTRIES	2 MODEL 803884 FOR 3X7 Deli Cooler		2		
DELI DEPT	54050	4834884	TOPCO(BROKER) CHASE/DURUS INDUSTRIES	3X7 MODEL 803884 Deli Cooler				
BAKERY	51425	4834785	TOPCO(BROKER) BAKERS AID	RACKS BAKING				
DELI DEPT	54050	4832320	TOPCO(BROKER) CHASE/DURUS INDUSTRIES	FOR 3X7 Deli Cooler				
PRODUCE DEPT	54050	4835404	TOPCO(BROKER) CHASE/DURUS INDUSTRIES	6X8 MODEL 207298 Deli Cooler		1		
PRODUCE DEPT	53870	145505	TRY FOODS INTERNATIONAL INC	RACK 24 POCKET COUNTERTOP ACRYL		2		
MEAT DEPT	57180	55781	TYLER REFRIGERATION	KLUXON 3058				
FRONT END	54839	11820	UNIQUE CHECKOUT SYSTEMS	LOT OF REPAIR WORK TO REGISTERS		1		
		388	UNITED CABLING SYSTEMS	LABOR	86.00			
FD SVC	52752	884659	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	884660	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	884657	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	884658	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	820027	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	820028	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	820025	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	820738	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813563	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813851	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813852	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813545	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813547	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	813854	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	811803	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	811808	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	52752	811840	WASSERSTROM COMPANY	LOT OF SMALLWARES				
FD SVC	53873	813542	WASSERSTROM COMPANY	PROCESSOR FOOD W/4 DISC PLATE-80		1		
FD SVC	53873		WASSERSTROM COMPANY	STATION HEAT LAMP CARVING		1		
FD SVC	53873		WASSERSTROM COMPANY	KETTLE 12QT BLK SCLP FRONTIER		2		
FD SVC	53873		WASSERSTROM COMPANY	BLENDER COFFEE COOLER		1		
FD SVC	53873		WASSERSTROM COMPANY	SYVEPER VACUUM BUREKA		1		

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COOK COUNTY GOVERNMENT PURCHASING

STORE #310
1241 RAND ROAD
PROSPECT HEIGHTS, IL 60004

98909459

SECOND FUNDING
SCHEDULE OF EQUIPMENT'S

DEPT	P.C.#	INVOICE #	VENDOR	DESCRIPTION	LABOR	QTY	AMOUNT	AMOUNT W/FREIGHT
PRODUCE DEPT	58208	875087687768	WWW GRAINGER	18 GALLON POLY TANK				
		11030804	YUNNER INDUSTRIES	SIGNAGE				
GEN MERCH	52580	41	ZAPPED ELECTRIC	LABOR AND CABLING MATERIAL - DAT	14,408.00	1		
GEN MERCH	52580	48	ZAPPED ELECTRIC	LABOR AND CABLING MATERIAL	1,178.00	1		
GEN MERCH	52580	55	ZAPPED ELECTRIC	LABOR AND CABLING MATERIAL - VOI	14,408.00	1		
	52580	64	ZAPPED ELECTRIC	LABOR AND CABLING MATERIAL - VOI	489.00			
	52580	63	ZAPPED ELECTRIC	LABOR AND CABLING MATERIAL - VOI	1,388.00			
TOTAL LABOR/EQUIPMENT							31,682.00	
GRAND TOTAL LABOR & EQUIPMENT							31,682.00	
			CENTRAL SERVICE DETAIL LOCATED IN B MOOR	PERIOD 09/81 PERIOD 09/88 PERIOD 10/88				
TOTAL CENTRAL SERVICE								
			CARPENTRY SHOP DETAIL LOCATED IN UNDER	PERIOD 09/81 PERIOD 10/88				
TOTAL CARPENTRY SHOP								
TOTAL SCHEDULED								

Sales Tax

Total Funding Amount