



State of Illinois
Illinois Department of Public Health

Report of Annual Capital Expenditures, 2009

Illinois Health Facilities and Services Review Board
and the Illinois Department of Public Health

August 2011

PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

“ Sec. 5.3. Annual report of capital expenditures.

In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year.”

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail

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HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES -- 2009

INTRODUCTION

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities and Services Review Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$292,000 or more was expended or obligated within the reporting period¹;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2009. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act - excludes federal facilities;
- Long-term care facilities (LTCs), licensed under the Nursing Home Care Act - skilled nursing, and facilities for the developmentally disabled (DD facilities); and
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act - except facilities only providing pregnancy termination.

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., sheltered care, assisted living, state-owned facilities);
- Capital projects/expenditures below the reporting threshold (except as noted); and
- End stage renal dialysis facilities (ESRDs).

¹ \$292,000 is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

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The methodology used to collect the data is a questionnaire administered during calendar year 2009. The accuracy of the submittals is attested to by the person certifying for the facility as being “true and accurate.”

SUMMARY OF FINDINGS

The following is a summary of findings from the information provided:

- \$3.3 billion in capital expenditures was reported by all facilities:
 - \$3.0 billion or 92.8 percent of all expenditures was reported by hospitals;
 - \$211 million or 6.4 percent was reported by long-term care facilities; and
 - \$25 million or .8 percent was reported by ambulatory surgical treatment centers.

Table I provides information concerning fiscal year 2009 capital expenditures and related information for those Illinois health care facilities that reported data.

Table 1
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL
EXPENDITURES
AND RELATED DATA FOR FISCAL YEAR 2009²**

Facility Type	Number in Survey	Capital Expenditures Incurred or Obligated
Hospitals	214	\$3,064,294,892
ASTCs	134	\$25,774,038
LTC	1,069	\$211,116,976
TOTALS	1,420	\$3,301,185,906

SURVEY FINDINGS -- HOSPITALS

There were 215 existing hospitals in Illinois at the end of 2009. Total hospital capital expenditures were over \$3.0 billion in 2009. Table II provides a summary of capital expenditures.

² Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

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Table II
HOSPITAL CAPITAL EXPENDITURES

Capital Expenditures:	More than \$20 million	\$10 million to \$20 million	\$1 million to \$10 million	Less than \$1 million
No. of Hospitals	29	31	98	57
Total Expenditures	\$2,248,327,665	\$414,564,549	\$380,904,351	\$20,498,327
% of Hospital Expenditures	73.4%	13.5%	12.4%	.7%

The following is a summary of the findings relating to hospitals:

- The facilities reported \$3,064,294,892 in capital expenditures for 2009.
- There were 28 hospitals that had no expenditures in excess of \$292,000 during 2009. Of these 28, 14 reported “zero” or no capital expenditures for 2009.
- More than 73.4 percent of the capital expenditures (\$2.2 billion) were incurred by 19 facilities that each had capital expenditures in excess of \$20 million.

SURVEY FINDINGS -- ASTCs

There were 137 ASTCs that were licensed and reported data at the end of 2009. Survey instruments were sent to all licensed ASTCs. Any ASTC whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Sixty-one (61) facilities reported “zero” or no capital expenditures for 2009.

Table IV
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$292,000 to \$1 Million	Less than \$292,000	No Expenditures Reported
No. of ASTCs	5	12	59	61
Total Expenditures	\$14,562,570	\$5,273,959	\$5,937,509	\$0
% of ASTC Expenditures	56.5%	20.5%	23.0%	0%

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The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$25,774,038 based upon data from facilities that reported expenditures for 2009.
- Of the facilities reporting capital expenditures for 2009, there were only five facilities with capital expenditures in excess of \$1 million.
- Slightly more than 12 percent (17) of the facilities had capital expenditures exceeding \$292,000. Their expenditures exceeded \$19.7 million or 77.0 percent of all capital expenditures for ASTCs.

SURVEY FINDINGS -- LTCs

Long-term care (LTC) facilities include all facilities that are licensed by the Illinois Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the planning act exempted sheltered care facilities from certificate of need requirement. All facilities that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1,069 long-term care facilities reporting.

Table V
LONG-TERM CARE EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$1 Million to \$292,000	Less than \$292,000	No. Expenditures Reported
No. of LTCs	34	111	628	296
Total Expenditures	\$107,518,839	\$54,141,382	\$49,456,756	\$0
% of LTC Expenditures	50.9%	25.7%	23.4%	0%

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The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$211,116,976 based upon data for 1,069 facilities that reported expenditures for 2009. There were 296 facilities that reported no expenditures.
- Approximately 51 percent of the capital expenditures (about \$108 million) were incurred by 34 facilities that each reported total capital expenditures for 2009 in excess of \$1 million.

FACILITY INFORMATION

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a capital expenditure response greater than zero (0) was received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2009.

The data are organized by facility type (e.g., hospital, ASTC, LTC) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by city, and then by facility name.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (Page 6)
- Hospital Capital Expenditure (Pages 7 - 12)
- Ambulatory Surgical Treatment Center Capital Expenditure (Pages 13 - 15)
- Long-term Care Facility Capital Expenditure (Pages 16 - 40)
- Appendix A Breakout of All Reported Capital Expenditures (pages 39-121)

**HEALTH CARE FACILITIES IN ILLINOIS
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HSA 1 Counties

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

HSA 2 Counties

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

HSA 3 Counties

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schulyer, Scott

HSA 4 Counties

Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

HSA 5 Counties

Alexander, Bond, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

HSA 6

City of Chicago

HSA 7 Counties

Cook (excluding Chicago), DuPage

HSA 8 Counties

Kane, Lake, McHenry

HSA 9 Counties

Grundy, Kankakee, Kendall, Will

HSA 10 Counties

Henry, Mercer, Rock Island

HSA 11 Counties

Clinton, Madison, Monroe, St. Clair



**HEALTH CARE FACILITIES IN ILLINOIS
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Hospitals - Facility Name	Facility City	HSA	Expenditures
SwedishAmerican Medical Center - Belvidere	Belvidere	001	\$9,357,206.00
Kishwaukee Community Hospital	DeKalb	001	\$16,141,778.00
Katherine Shaw Bethea Hospital	Dixon	001	\$14,899,417.00
Freeport Memorial Hospital	Freeport	001	\$3,475,340.00
Midwest Medical Center	Galena	001	\$19,360.00
Morrison Community Hospital	Morrison	001	\$1,979,680.00
Rochelle Community Hospital	Rochelle	001	\$1,498,940.00
Rockford Memorial Hospital	Rockford	001	\$13,528,251.00
St. Anthony Medical Center	Rockford	001	\$7,025,000.00
Swedish American Hospital	Rockford	001	\$15,964,395.00
Van Matre Healthsouth Rehabilitation Hospital	Rockford	001	\$4,800,000.00
Valley West Community Hospital	Sandwich	001	\$293,384.00
CGH Medical Center	Sterling	001	\$5,591,469.00
Kindred Hospital - Sycamore	Sycamore	001	\$334,955.00
Graham Hospital	Canton	002	\$4,525,233.00
Advocate Eureka Hospital	Eureka	002	\$887,880.00
Galesburg Cottage Hospital	Galesburg	002	\$2,837,384.00
McDonough District Hospital	Macomb	002	\$2,792,259.00
Mendota Community Hospital	Mendota	002	\$34,852,082.66
OSF Holy Family Medical Center	Monmouth	002	\$1,343,632.84
Ottawa Regional Hospital and Healthcare Center	Ottawa	002	\$10,177,625.00
Pekin Memorial Hospital	Pekin	002	\$3,133,114.00
Greater Peoria Specialty Hospital	Peoria	002	\$1,756,741.00
Methodist Medical Center	Peoria	002	\$49,711,331.00
OSF St. Francis Medical Center	Peoria	002	\$136,697,991.00
Illinois Valley Community Hospital	Peru	002	\$2,326,126.00
Perry Memorial Hospital	Princeton	002	\$5,911,585.00
St. Margaret's Hospital	Spring Valley	002	\$2,690,363.00
St. Mary's Hospital	Streator	002	\$6,662,165.00
Carlinville Area Hospital	Carlinville	003	\$4,219,589.00
Memorial Hospital	Carthage	003	\$19,970,600.00
Mason District Hospital	Havana	003	\$988,900.00
Hillsboro Area Hospital	Hillsboro	003	\$876,722.00
Passavant Area Hospital	Jacksonville	003	\$1,130,759.00

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Hospitals - Facility Name	Facility City	HSA	Expenditures
Jersey Community Hospital	Jerseyville	003	\$2,605,022.00
Abraham Lincoln Memorial Hospital	Lincoln	003	\$7,238,915.00
St. Francis Hospital	Litchfield	003	\$1,694,940.00
Pana Community Hospital	Pana	003	\$2,368,712.00
Blessing Hospital at 11th Street	Quincy	003	\$14,285,355.00
Sarah Culbertson Memorial Hospital	Rushville	003	\$1,265,521.00
Lincoln Prairie Behavioral Health Center	Springfield	003	\$781,964.00
Memorial Medical Center	Springfield	003	\$40,234,806.00
St. John's Hospital	Springfield	003	\$33,069,600.00
Community Memorial Hospital	Staunton	003	\$1,109,036.00
Taylorville Memorial Hospital	Taylorville	003	\$2,609,521.00
St. Joseph Medical Center	Bloomington	004	\$5,728,935.00
The Pavilion Foundation	Champaign	004	\$181,646.00
Dr. John Warner Hospital	Clinton	004	\$729,569.00
Provena United Samaritans Medical Center	Danville	004	\$2,706,105.00
Decatur Memorial Hospital	Decatur	004	\$30,894,369.00
St. Mary's Hospital	Decatur	004	\$10,221,667.00
Gibson Community Hospital	Gibson City	004	\$6,613,587.00
Hoopeston Community Memorial Hospital	Hoopeston	004	\$1,024,210.00
Sara Bush Lincoln Health Center	Mattoon	004	\$13,066,000.00
John and Mary Kirby Hospital	Monticello	004	\$377,525.00
Advocate BroMenn Regional Medical Center	Normal	004	\$12,834,733.00
Paris Community Hospital	Paris	004	\$1,916,140.00
OSF Saint James-John W. Albrecht Medical Center	Pontiac	004	\$855,637.00
Shelby Memorial Hospital	Shelbyville	004	\$512,619.30
Carle Foundation Hospital	Urbana	004	\$27,940,958.00
Provena Covenant Medical Center	Urbana	004	\$8,518,420.00
Iroquois Memorial Hospital	Watseka	004	\$1,048,040.00
Union County Hospital District	Anna	005	\$2,352,662.00
Franklin Hospital	Benton	005	\$400,000.00
Memorial Hospital of Carbondale	Carbondale	005	\$4,294,527.00
St. Mary's Hospital	Centralia	005	\$1,739,555.00
Memorial Hospital	Chester	005	\$1,218,228.00
Marshall Browning Hospital	DuQuoin	005	\$511,230.00

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Hospitals - Facility Name	Facility City	HSA	Expenditures
St. Anthony's Memorial Hospital	Effingham	005	\$5,775,166.00
Ferrell Hospital	Eldorado	005	\$808,665.00
Fairfield Memorial Hospital	Fairfield	005	\$2,388,524.00
Clay County Hospital	Flora	005	\$527,415.00
Greenville Regional Hospital Inc.	Greenville	005	\$1,251,613.00
Herrin Hospital	Herrin	005	\$6,740,402.00
Heartland Regional Medical Center	Marion	005	\$2,525,480.00
Hamilton Memorial Hospital	McLeansboro	005	\$7,186,024.00
Massac Memorial Hospital	Metropolis	005	\$182,031.00
Crossroads Community Hospital	Mount Vernon	005	\$1,087,867.00
Good Samaritan Regional Health Center	Mount Vernon	005	\$1,996,046.00
St. Joseph Memorial Hospital	Murphysboro	005	\$2,563,728.00
Washington County Hospital	Nashville	005	\$935,717.00
Richland Memorial Hospital	Olney	005	\$1,020,705.00
Pinckneyville Community Hospital	Pinckneyville	005	\$538,052.00
Red Bud Regional Hospital	Red Bud	005	\$1,319,730.00
Crawford Memorial Hospital	Robinson	005	\$5,171,255.00
Hardin County General Hospital	Rosiclare	005	\$17,439.00
Salem Township Hospital	Salem	005	\$1,223,106.00
Sparta Community Hospital	Sparta	005	\$748,987.00
Fayette County Hospital	Vandalia	005	\$112,090.00
Advocate Bethany Hospital	Chicago	006	\$90,428.00
Advocate Illinois Masonic Medical Center	Chicago	006	\$4,713,674.00
Advocate Trinity Hospital	Chicago	006	\$7,950,487.00
Aurora Chicago Lakeshore Hospital	Chicago	006	\$572,770.39
Children's Memorial Hospital	Chicago	006	\$368,325,039.00
Holy Cross Hospital	Chicago	006	\$3,154,939.00
Jackson Park Hospital Foundation	Chicago	006	\$10,102,835.00
John H. Stroger Hospital of Cook County	Chicago	006	\$17,893,878.00
Kindred Chicago Central Hospital	Chicago	006	\$149,572.00
Kindred Hospital Chicago North	Chicago	006	\$442,084.78
LaRabida Children's Hospital	Chicago	006	\$823,210.00
Loretto Hospital	Chicago	006	\$5,386,580.00
Louis A. Weiss Memorial Hospital	Chicago	006	\$8,170,530.00

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Hospitals - Facility Name	Facility City	HSA	Expenditures
Mercy Hospital and Medical Center	Chicago	006	\$5,970,302.00
Methodist Hospital of Chicago	Chicago	006	\$725,322.00
Mount Sinai Hospital Medical Center	Chicago	006	\$7,711,846.00
Neurologic and Orthopedic Institute	Chicago	006	\$2,488,500.35
Northwestern Memorial Hospital	Chicago	006	\$102,827,388.00
Norwegian American Hospital	Chicago	006	\$4,840,803.00
Our Lady of Resurrection Medical Center	Chicago	006	\$2,837,116.00
Provident Hospital of Cook County	Chicago	006	\$758,565.00
Rehabilitation Institute of Chicago	Chicago	006	\$10,129,000.00
Resurrection Medical Center	Chicago	006	\$33,111,177.00
Roseland Community Hospital	Chicago	006	\$10,814,966.00
Rush University Medical Center	Chicago	006	\$288,456,705.00
Sacred Heart Hospital	Chicago	006	\$1,700,086.00
St. Joseph Hospital	Chicago	006	\$9,026,991.00
St. Mary of Nazareth Hospital	Chicago	006	\$11,927,138.00
Schwab Rehabilitation Center	Chicago	006	\$626,282.00
Shriners Hospitals for Crippled Children	Chicago	006	\$66,567.00
St. Anthony Hospital	Chicago	006	\$2,288,907.00
St. Bernard Hospital	Chicago	006	\$2,429,875.00
St. Elizabeth's Hospital	Chicago	006	\$211,000.00
Swedish Covenant Hospital	Chicago	006	\$19,960,000.00
Thorek Memorial Hospital	Chicago	006	\$5,831,572.00
UHS Hartgrove Hospital	Chicago	006	\$58,747.00
University of Chicago Medical Center	Chicago	006	\$102,771,211.00
University of Illinois Medical Center at Chicago	Chicago	006	\$15,792,953.00
Northwest Community Hospital	Arlington Heights	007	\$44,819,580.00
MacNeal Memorial Hospital	Berwyn	007	\$7,890,154.00
MetroSouth Medical Center	Blue Island	007	\$6,451,285.00
St. James Hospital and Health Center	Chicago Heights	007	\$4,410,086.00
Holy Family Medical Center	Des Plaines	007	\$3,436,230.00
Maryville Academy / Scott A. Nolan Center	Des Plaines	007	\$740,900.00
Advocate Good Samaritan Hospital	Downers Grove	007	\$11,170,221.00
Alexian Brothers Medical Center	Elk Grove Village	007	\$42,623,615.00
Elmhurst Memorial Hospital	Elmhurst	007	\$142,606,260.00

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Evanston Hospital	Evanston	007	\$67,477,030.00
St. Francis Hospital	Evanston	007	\$1,786,414.00
Little Company of Mary Hospital and Health Center	Evergreen Park	007	\$25,423,590.00
Riveredge Hospital	Forest Park	007	\$2,750,000.00
Adventist Glen Oaks Hospital	Glendale Heights	007	\$2,615,191.00
Glenbrook Hospital	Glenview	007	\$12,353,521.00
Ingalls Memorial Hospital	Harvey	007	\$14,364,000.00
Advocate South Suburban Hospital	Hazel Crest	007	\$7,279,456.00
Adventist Hinsdale Hospital	Hinsdale	007	\$11,733,831.00
RML Health Providers, LP	Hinsdale	007	\$2,308,350.00
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	007	\$116,000.00
St. Alexius Medical Center	Hoffman Estates	007	\$7,199,178.00
Adventist La Grange Memorial Hospital	La Grange	007	\$4,216,257.00
Foster G. McGaw Hospital - Loyola University	Maywood	007	\$18,586,172.00
Gottlieb Memorial Hospital	Melrose Park	007	\$4,880,492.00
Westlake Community Hospital	Melrose Park	007	\$4,166,929.00
Edward Hospital	Naperville	007	\$33,081,513.00
Linden Oaks Hospital	Naperville	007	\$266,108.00
Kindred Hospital - Chicago Northlake	Northlake	007	\$456,609.00
Oak Forest Hospital	Oak Forest	007	\$1,795,861.00
Advocate Christ Medical Center	Oak lawn	007	\$11,482,000.00
Rush Oak Park Hospital	Oak Park	007	\$2,955,135.00
West Suburban Hospital	Oak Park	007	\$7,779,816.00
St. James Hospital and Health Center	Olympia Fields	007	\$2,588,156.00
Palos Community Hospital	Palos Heights	007	\$26,840,514.00
Advocate Lutheran General Hospital	Park Ridge	007	\$49,997,860.00
Skokie Hospital	Skokie	007	\$11,318,331.00
Streamwood Behavioral Health Systems	Streamwood	007	\$12,366,310.00
Central DuPage Hospital	Winfield	007	\$155,846,781.00
Provena Mercy Medical Center	Aurora	008	\$5,064,086.00
Rush-Copley Medical Center	Aurora	008	\$34,108,155.00
Advocate Good Shepherd Hospital	Barrington	008	\$2,372,000.00
Provena Saint Joseph Hospital	Elgin	008	\$3,937,175.00
Sherman Hospital	Elgin	008	\$5,957,887.00

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Hospitals - Facility Name	Facility City	HSA	Expenditures
Delnor Community Hospital	Geneva	008	\$11,743,285.00
Mercy Harvard Memorial Hospital	Harvard	008	\$541,453.00
Highland Park Hospital	Highland Park	008	\$24,791,669.00
Lake Forest Hospital	Lake Forest	008	\$75,844,076.00
Advocate Condell Medical Center	Libertyville	008	\$83,516,686.00
Centegra Hospital - McHenry	McHenry	008	\$11,023,767.00
Vista Medical Center East	Waukegan	008	\$10,224,627.00
Vista Medical Center West	Waukegan	008	\$575,229.00
Centegra Hospital - Woodstock	Woodstock	008	\$2,989,588.00
Centegra Specialty Hospital - Woodstock	Woodstock	008	\$207,869.00
Midwestern Regional Medical Center	Zion	008	\$16,075,918.00
Adventist Bolingbrook Hospital	Bolingbrook	009	\$2,176,348.00
Provena St. Joseph Medical Center	Joliet	009	\$20,929,716.00
Silver Cross Hospital	Joliet	009	\$72,992,220.00
Provena St. Mary's Hospital	Kankakee	009	\$2,076,156.00
Riverside Medical Center	Kankakee	009	\$66,188,311.00
Morris Hospital and Healthcare Centers	Morris	009	\$13,052,940.00
Hammond Henry Hospital	Geneseo	010	\$1,996,084.00
Kewanee Hospital	Kewanee	010	\$330,987.00
Trinity Medical Center - Moline	Moline	010	\$909,941.00
Trinity Medical Center - Rock Island	Rock Island	010	\$3,496,847.00
Genesis Medical Center - Illini Campus	Silvis	010	\$3,904,934.00
Alton Memorial Hospital	Alton	011	\$32,347,431.00
St. Anthony's Health Center	Alton	011	\$4,092,865.00
St. Clare's Hospital	Alton	011	\$206,896.00
St. Elizabeth Hospital	Belleville	011	\$4,903,039.00
St. Joseph's Hospital	Breese	011	\$3,392,630.00
Touchette Regional Hospital	Centreville	011	\$5,229,762.00
Gateway Regional Medical Center	Granite City	011	\$11,359,035.00
St. Joseph's Hospital	Highland	011	\$1,735,444.00
Anderson Hospital	Maryville	011	\$9,210,000.00
Totals, All Hospitals			\$3,064,294,892.32

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ASTC - Facility Name	Facility City	HSA	Expenditures
Rockford Ambulatory Surgery Center	Rockford	001	\$236,211.00
Rockford Endoscopy Center	Rockford	001	\$191,048.00
Rockford Orthopedic Surgery Center, LLC	Rockford	001	\$2,594.48
Central Illinois Endoscopy Center, LLC	Peoria	002	\$3,045,177.00
Peoria Ambulatory Surgery Center	Peoria	002	\$75,000.00
Peoria Day Surgery Center	Peoria	002	\$260,682.00
Orthopedic Surgery Center of Illinois	Springfield	003	\$100,743.00
Springfield Clinic, LLP	Springfield	003	\$1,011,423.00
Bloomington Eye Institute, LLC	Bloomington	004	\$99,391.00
Eastland Medical Plaza Surgicenter, LLC	Bloomington	004	\$378,414.88
Champaign Surgicenter, LLC	Champaign	004	\$53,411.16
Olympian Surgical Suites, LLC	Champaign	004	\$475,903.00
Carle Surgicenter	Danville	004	\$117,973.15
Danville Healthcare, LLC	Danville	004	\$28,240.00
Danville Polyclinic, Ltd. Ambulatory Surgery Treatment Center	Danville	004	\$34,100.00
Decatur Digestive Disease Center	Decatur	004	\$25,125.00
Decatur Healthcare, LLC	Decatur	004	\$23,517.00
Gastrointestinal Institute, LLC	Normal	004	\$123,284.00
Prairieland Outpatient Diagnostic Center, LLC	Normal	004	\$39,549.88
Center for Health Ambulatory Surgery Center, LLC	Peoria	004	\$267,978.48
Community Health and Emergency Services	Cairo	005	\$6,930.00
Physicians' Surgery Center, LLC	Carbondale	005	\$207,113.91
Ambulatory Surgery Center of Centralia	Centralia	005	\$34,928.93
Marion Healthcare, LLC	Marion	005	\$68,493.00
Surgery Center of Southern Illinois	Marion	005	\$211,329.00
Marion Eye Surgery Center	Mount Vernon	005	\$1,813,158.86
25 East Same Day Surgery	Chicago	006	\$6,500.00
Belmont/Harlem Surgery Center, LLC	Chicago	006	\$192,324.00
Fullerton Kimball Medical and Surgical Center	Chicago	006	\$320,000.00
Novamed Surgery Center of Chicago Northshore	Chicago	006	\$197,711.00
Peterson Medical Surgi-Center	Chicago	006	\$339,682.45

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ASTC - Facility Name	Facility City	HSA	Expenditures
River North Same Day Surgery Center	Chicago	006	\$688,331.00
Southwestern Medical Center, LLC	Chicago	006	\$190,922.00
Surgicore	Chicago	006	\$47,865.00
The Surgery Center at 900 N. Michigan Avenue, LLC	Chicago	006	\$257,102.00
Northwest Community Day Surgery Center	Arlington Heights	007	\$178,922.00
Northwest Surgicare	Arlington Heights	007	\$54,500.00
St. James Surgery Center	Chicago Heights	007	\$351,921.00
Advanced Eye Surgery and Laser Center, LLC	Decatur	007	\$9,200.00
Midwest Center for Day Surgery	Downers Grove	007	\$301,765.00
Elmhurst Outpatient Surgery Center, LLC	Elmhurst	007	\$525,694.90
Ravine Way Surgery Center, LLC	Glenview	007	\$45,902.00
The Glen Endoscopy Center	Glenview	007	\$95,000.00
Hoffman Estates Surgery Center, LLC	Hoffman Estates	007	\$3,379,675.00
DMG Surgical Center, LLC	Lombard	007	\$697,100.00
Loyola University Ambulatory Surgery Center	Maywood	007	\$604,579.00
Illinois Sports Medicine and Orthopedic Surgery Center	Morton Grove	007	\$188,027.00
Naperville Surgical Center	Naperville	007	\$116,969.00
The Center for Surgery	Naperville	007	\$295,568.00
Oak Lawn Endoscopy	Oak Lawn	007	\$52,026.00
Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace	007	\$80,341.00
Orland Park Surgical Center, LLC	Orland Park	007	\$54,591.00
Palos Surgicenter, LLC	Palos Heights	007	\$124,260.00
Novamed Surgery Center of River Forest	River Forest	007	\$108,588.00
Ingalls Same Day Surgery Center	Tinley Park	007	\$170,000.00
Tinley Woods Surgery Center	Tinley Park	007	\$16,855.00
DuPage Orthopedic Surgery Center	Warrenville	007	\$178,373.00
Chicago Prostate Cancer Surgery Center	Westmont	007	\$61,417.00
Westmont Surgery Center	Westmont	007	\$59,767.00
Dreyer Ambulatory Surgery Center	Aurora	008	\$30,865.00
Tri-Cities Surgery Center, LLC	Geneva	008	\$182,782.00
The Lake Bluff Illinois Endoscopy Ambulatory Surgery Center, LLC	Lake Bluff	008	\$9,750.47

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

ASTC - Facility Name	Facility City	HSA	Expenditures
Algonquin Road Surgery Center, LLC	Lake In The Hills	008	\$222,215.00
Hawthorn Surgery Center	Libertyville	008	\$98,575.00
Vista Surgery Center	Lindenhurst	008	\$51,190.00
Vernon Square Cataract and Plastic Surgery Center	Vernon Hills	008	\$94,949.26
Riverside Ambulatory Surgery Center	Bourbonnais	009	\$12,259.00
Oak Surgical Institute	Bradley	009	\$8,996.00
Lake Forest Endoscopy Center, LLC	Grayslake	009	\$22,000.00
Southwest Surgery Center, LLC	Mokena	009	\$224,426.15
Kendall Pointe Surgery Center, LLC	Oswego	009	\$185,963.00
Plainfield Surgery Center, LLC	Plainfield	009	\$5,313,135.97
Bel-Clair Ambulatory Surgical Treatment Center	Belleville	011	\$10,751.00
Belleville Surgical Center, Ltd.	Belleville	011	\$69,979.00
Physician's Surgical Center, LLC	Belleville	011	\$295,000.00
Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon	011	\$18,003.24
Totals, All ASTCs			\$25,774,038.17

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Amboy Terrace	Amboy	001	\$16,871.00
Ashton Terrace	Ashton	001	\$3,812.00
Home Bridge Center	Belvidere	001	\$124,256.31
Maple Crest Care Centre	Belvidere	001	\$77,620.62
Northwoods Care Centre	Belvidere	001	\$472,778.15
Neighbors Rehabilitation Center	Byron	001	\$103,779.00
Bethany Health Care and Rehabilitation Center	DeKalb	001	\$27,000.00
DeKalb County Rehabilitation and Nursing	DeKalb	001	\$83,455.00
Oak Crest/DeKalb Area Retirement Center	DeKalb	001	\$383,196.00
Pine Acres Care Rehabilitation and Living Center	DeKalb	001	\$3,529,312.00
Heritage Square	Dixon	001	\$127,027.00
Kilker-Pine Acres Group Home	Dixon	001	\$49,958.00
Medina Nursing Center	Durand	001	\$139,328.00
Elizabeth Nursing Home	Elizabeth	001	\$16,258.00
Franklin Grove Nursing Center	Franklin Grove	001	\$191,000.00
Manor Court of Freeport	Freeport	001	\$30,909.00
Parkview Home	Freeport	001	\$139,547.00
Provena St. Joseph Center	Freeport	001	\$228,666.00
Stephenson Nursing Center	Freeport	001	\$43,065.00
Harbor Crest Home	Fulton	001	\$20,811.00
Galena Stauss Nursing Home	Galena	001	\$19,360.00
East Bank Center, LLC	Loves Park	001	\$126,223.88
Pleasant View Rehabilitation and Health Care Center	Morrison	001	\$6,518.22
Good Samaritan Society, Mount Carroll	Mount Carroll	001	\$288,729.00
Oregon Health Care Center	Oregon	001	\$44,000.00
Polo Rehabilitation and Health Care Center	Polo	001	\$3,526.38
Prophet's Riverview Nursing	Prophetstown	001	\$54,496.00
Strive	Prophetstown	001	\$3,930.00
Winning Wheels	Prophetstown	001	\$33,297.00
Rochelle Gardens Care Center	Rochelle	001	\$10,994.00
Rochelle Rehabilitation and Health Care Center	Rochelle	001	\$4,092.10

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Rock Falls Rehabilitation and Health Care	Rock Falls	001	\$10,449.38
Transitions Nursing and Rehabilitation Center	Rock Falls	001	\$11,652.00
Alden-Alma Nelson Manor	Rockford	001	\$48,339.00
Alden-Park Strathmoor	Rockford	001	\$96,252.00
Alpine Fireside Health Center, Ltd.	Rockford	001	\$42,899.00
Amberwood Care Centre	Rockford	001	\$77,130.09
Fairhaven Christian Retirement Center	Rockford	001	\$3,127,131.00
Fairview Nursing Plaza	Rockford	001	\$87,257.00
Milestone - Elmwood East	Rockford	001	\$6,016.00
Milestone - Elmwood Heights	Rockford	001	\$1,023,077.00
Milestone Sun Valley	Rockford	001	\$30,047.00
P.A. Peterson Center for Health	Rockford	001	\$443,779.99
Provena Cor Mariae Center	Rockford	001	\$269,368.00
Provena St. Ann Center	Rockford	001	\$213,676.00
River Bluff Nursing Home	Rockford	001	\$85,775.00
Rockford Nursing and Rehabilitation Center	Rockford	001	\$52,340.00
Rosewood Care Center of Rockford	Rockford	001	\$5,454.00
Walter J Lawson Memorial Home	Rockford	001	\$47,219.00
Willows Health Care	Rockford	001	\$701,974.00
Sandwich Rehabilitation and Health Care Center	Sandwich	001	\$28,986.41
Willow Crest Nursing Pavilion	Sandwich	001	\$32,362.00
Big Meadows Inc.	Savanna	001	\$22,901.00
Shabbona Nursing Home	Shabbona	001	\$13,800.00
Fair Oaks Rehabilitation and Health Care Center	South Beloit	001	\$28,030.60
Exceptional Care and Training Center	Sterling	001	\$91,378.00
Sterling Pavilion	Sterling	001	\$29,407.00
Tammerlane Inc.	Sterling	001	\$19,231.00
Bethesda Lutheran Communities Inc.	Sycamore	001	\$4,128.00
Care Center of Abingdon	Abingdon	002	\$11,785.00
Astoria Garden and Rehabilitation Center	Astoria	002	\$56,907.00
Heartland of Canton	Canton	002	\$147,806.00
Renaissance Care Center	Canton	002	\$85,346.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Renaissance Care Center-DD	Canton	002	\$85,346.00
Sunset Rehabilitation and Health Care	Canton	002	\$34,970.42
Heritage Manor - Chillicothe	Chillicothe	002	\$425,893.67
Briarbrook Place	East Peoria	002	\$4,675.64
Fondulac Rehabilitation and Health Care Center	East Peoria	002	\$41,640.92
Harris Place	East Peoria	002	\$3,096.74
Heartland of Riverview	East Peoria	002	\$1,566,623.00
Rosewood Care Center - East Peoria	East Peoria	002	\$7,141.00
El Paso Health Care Center	El Paso	002	\$2,387.73
Heritage Manor - El Paso, LLC	El Paso	002	\$54,145.14
Apostolic Christian - Eureka	Eureka	002	\$421,804.00
Maple Lawn Health Center	Eureka	002	\$13,896.86
Farmington Country Manor	Farmington	002	\$99,600.00
Heartland of Galesburg	Galesburg	002	\$88,501.00
Marigold Rehabilitation and Health Care Center	Galesburg	002	\$20,095.63
Heartland of Henry	Henry	002	\$25,965.00
Knox County Nursing Home	Knoxville	002	\$564,717.61
St. Joseph Nursing Home	Lacon	002	\$64,316.00
Prairie View Care Center - Lewistown	Lewistown	002	\$15,997.00
Countryview Care Center of Macomb	Macomb	002	\$49,624.54
Heartland of Macomb	Macomb	002	\$37,779.00
The Elms (McDonough County Nursing Home)	Macomb	002	\$415,309.00
Wesley Village Health Care Center	Macomb	002	\$248,071.00
River Shores Care Center	Marseilles	002	\$126,982.00
Heritage Manor - Mendota	Mendota	002	\$75,987.65
Mendota Lutheran Home	Mendota	002	\$107,131.00
Snyder Village	Metamora	002	\$222,127.00
Heritage Manor - Minonk	Minonk	002	\$71,188.72
Apostolic Christian Timber Ridge	Morton	002	\$224,185.00
Apostolic Christian Restmore	Morton	002	\$121,697.00
Linden Estate	Morton	002	\$25,383.00
Morton Terrace	Morton	002	\$193,610.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Morton Villa Care Center	Morton	002	\$423,161.15
Oakwood Estates	Morton	002	\$3,904.00
LaSalle County Nursing Home	Ottawa	002	\$273,637.00
Ottawa Pavilion	Ottawa	002	\$17,693.00
Hallmark House Nursing Center	Pekin	002	\$27,072.35
Pekin Manor	Pekin	002	\$320,697.00
Timbercreek Rehabilitation and Health Care	Pekin	002	\$266,950.84
Apostolic Christian Skylines	Peoria	002	\$215,863.65
Belwood Nursing Home	Peoria	002	\$773,569.00
Christian Buehler Memorial Home	Peoria	002	\$1,397,382.74
Hart House	Peoria	002	\$8,240.00
Hartrick House	Peoria	002	\$3,363.00
Hunter House	Peoria	002	\$7,356.00
John C. Proctor Endowment Home	Peoria	002	\$550,469.00
Lutheran Home, The Peoria	Peoria	002	\$232,831.07
Sharon Health Care Elms	Peoria	002	\$165,381.00
Sharon Health Care Pines	Peoria	002	\$72,843.00
Sharon Health Care Willows	Peoria	002	\$157,957.00
Sharon Health Care Woods	Peoria	002	\$136,153.00
Bella Vista Care Center	Peoria Heights	002	\$120,469.21
Saint Clare Home	Peoria Heights	002	\$158,475.00
Heritage Manor - Peru	Peru	002	\$1,145,030.80
Manor Court of Peru	Peru	002	\$137,205.00
Prairie City Rehabilitation and Health Care	Prairie City	002	\$3,200.00
Colonial Hall Care Center	Princeton	002	\$69,482.59
Manor Court of Princeton	Princeton	002	\$159,435.00
Orchardview Rehabilitation and Health Care	Princeton	002	\$12,011.61
Apostolic - Roanoke	Roanoke	002	\$176,881.00
Roseville Country Manor	Roseville	002	\$46,545.00
Spring Valley Nursing Center	Spring Valley	002	\$29,000.00
Heritage Manor - Streator	Streator	002	\$48,803.46
Toulon Rehabilitation and Health Care	Toulon	002	\$23,050.07

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Walnut Manor Nursing Home	Walnut	002	\$183,014.83
Auburn Nursing and Rehabilitation Center	Auburn	003	\$55,400.14
Barry Community Care Center	Barry	003	\$8,880.00
Heritage Manor - Beardstown East	Beardstown	003	\$39,001.59
Heritage Manor - Beardstown South	Beardstown	003	\$450,972.64
Robing's Manor Rehabilitation and Health Care	Brighton	003	\$7,031.14
Timber Point Health Care Center	Camp Point	003	\$50,000.00
Carlinville Rehabilitation and Health Care Center	Carlinville	003	\$13,407.22
Friendship Home	Carlinville	003	\$17,882.00
Heritage Manor - Carlinville	Carlinville	003	\$236,480.83
Hancock County Nursing Home	Carthage	003	\$29,865.00
Heritage Manor of Gillespie	Gillespie	003	\$155,513.00
Golden Good Shepherd Home	Golden	003	\$10,587.00
Montebello Health Care Center	Hamilton	003	\$6,912.00
Calhoun Nursing and Rehabilitation Center, LLC	Hardin	003	\$160,186.00
Havana Health Care Center	Havana	003	\$34,172.27
Hillsboro Rehabilitation and Health Care Center	Hillsboro	003	\$8,235.94
Montgomery Nursing and Rehabilitation Center	Hillsboro	003	\$174,192.00
Barton W. Stone Home	Jacksonville	003	\$198,497.16
Golden Moments Senior Care Center, Ltd.	Jacksonville	003	\$42,235.00
Jacksonville Convalescent Center	Jacksonville	003	\$61,197.00
Prairie Village Health Care Center	Jacksonville	003	\$50,000.00
The Arc of Jacksonville, Ltd.	Jacksonville	003	\$37,230.00
Jerseyville Nursing and Rehabilitation Center	Jerseyville	003	\$1,516,852.00
Willow Rose Rehabilitation and Health Care	Jerseyville	003	\$3,600.00
LaHarpe Davier Health Care Center	LaHarpe	003	\$14,830.86
Christian Nursing Home	Lincoln	003	\$366,821.51
Maple Ridge Care Centre	Lincoln	003	\$206,072.89
North Kickapoo	Lincoln	003	\$5,589.00
St. Clara's Manor	Lincoln	003	\$20,807.00
Heritage Manor - Litchfield	Litchfield	003	\$574,167.45
Litchfield Health Care Center	Litchfield	003	\$326,786.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Litchfield Terrace	Litchfield	003	\$61,477.00
Mason City Area Nursing Home	Mason City	003	\$106,793.54
North Adams County Nursing Home	Mendon	003	\$330,651.17
H. and J. Vonderlieth Living Center	Mount Pulaski	003	\$108,472.21
Heritage Manor , LLC - Mount Sterling	Mount Sterling	003	\$284,064.00
Nokomis Rehabilitation and Health Care Center	Nokomis	003	\$4,625.50
Heritage Manor - Pana	Pana	003	\$1,105,509.08
Park Place	Pana	003	\$4,789.94
Prairie Rose Health Care Center	Pana	003	\$27,784.46
Menard Convalescent Center	Petersburg	003	\$20,349.00
Sunny Acres Nursing Home	Petersburg	003	\$438,989.00
Eastside Health and Rehabilitation Center	Pittsfield	003	\$2,157.78
Good Samaritan Home of Quincy	Quincy	003	\$8,251,039.00
St. Vincent's Home	Quincy	003	\$6,400.00
Sycamore	Quincy	003	\$150,134.33
Snyder's Vaughn Haven	Rushville	003	\$30,000.00
Villa Health Care East	Sherman	003	\$347,646.00
Adloff Place	Springfield	003	\$11,401.00
Brother James Court	Springfield	003	\$235,989.12
Capitol Care Center	Springfield	003	\$223,405.00
Heritage Manor - Springfield	Springfield	003	\$138,200.95
Illinois Presbyterian Home	Springfield	003	\$49,438.00
Lewis Memorial Christian Village	Springfield	003	\$551,527.51
Oak Terrace Care Center	Springfield	003	\$12,919.00
Regency Nursing Care Residence	Springfield	003	\$77,659.24
Springfield Terrace	Springfield	003	\$89,599.00
Heritage Manor - Staunton	Staunton	003	\$30,729.78
Taylorville Care Center	Taylorville	003	\$4,753.30
Taylorville Terrace	Taylorville	003	\$24,290.44
Sunrise Manor of Virden	Virden	003	\$51,528.00
Walker Nursing Home	Virginia	003	\$31,570.00
White Hall Nursing and Rehabilitation Center, LLC	White Hall	003	\$200,347.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Scott County Nursing Center	Winchester	003	\$64,262.00
Hope House	Arcola	004	\$8,428.85
Arthur Home	Arthur	004	\$60,275.00
Bement Health Care Center	Bement	004	\$7,507.16
Bloomington Rehabilitation and Health Care Center	Bloomington	004	\$19,652.00
Heritage Manor - Bloomington	Bloomington	004	\$556,071.16
Westminster Village	Bloomington	004	\$144,058.00
Casey Health Care Center	Casey	004	\$3,992.10
Heartland Manor Nursing Home	Casey	004	\$30,308.86
Heartland Of Champaign	Champaign	004	\$231,794.00
Helia Health Care of Champaign	Champaign	004	\$27,285.00
Illini Heritage Rehabilitation	Champaign	004	\$3,123.67
Swann Special Care Center	Champaign	004	\$116,845.00
Alpha Community House	Charleston	004	\$2,896.86
Carolyn Smith House	Charleston	004	\$700.22
Charleston Rehabilitation and Health Care	Charleston	004	\$14,671.70
Gaylord Tull House	Charleston	004	\$23,911.34
Hilltop Convalescent Center	Charleston	004	\$290,165.00
Meadows Mennonite Home	Chenoa	004	\$231,946.00
Pleasant Meadows Christian Village	Chrisman	004	\$158,751.16
A. Merkle-C. Knipprath Nursing Home	Clifton	004	\$90,310.00
Heritage Manor - Colfax	Colfax	004	\$90,803.49
Prairieview Lutheran Home	Danforth	004	\$204,063.89
Colonial Manor	Danville	004	\$106,712.36
Danville Care	Danville	004	\$89,843.00
Hawthorne Inn Of Danville	Danville	004	\$237,529.00
North Logan Health Care Center	Danville	004	\$6,812.00
Aspen Ridge Care Center	Decatur	004	\$314,867.56
Beacon Street Place	Decatur	004	\$1,308.00
Decatur Manor Health Care	Decatur	004	\$106,619.00
Decatur Rehabilitation and Health Care Center	Decatur	004	\$36,924.24
Fair Havens Christian Home	Decatur	004	\$323,230.06

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Forty-Fourth Street Place	Decatur	004	\$1,308.00
Heartland of Decatur	Decatur	004	\$1,143,895.00
Imboden Creek Living Center	Decatur	004	\$218,534.34
McKinley Court	Decatur	004	\$81,743.23
Spring Creek Terrace	Decatur	004	\$11,369.00
Heritage Manor - Dwight, LLC	Dwight	004	\$390,240.92
Fairview Haven	Fairbury	004	\$157,541.00
Farmer City Rehabilitation and Health Care	Farmer City	004	\$35,010.78
Good Samaritan Home of Flanagan	Flanagan	004	\$142,401.00
Hickory Point Terrace	Forsyth	004	\$112,160.00
Heritage Manor - Gibson City	Gibson City	004	\$43,831.88
Country Health	Gifford	004	\$16,130.19
Gilman Health Care Center	Gilman	004	\$164,109.00
Cumberland Rehabilitation and Health Care Center	Greenup	004	\$2,590.14
Leroy Manor	Leroy	004	\$540,892.00
Burnsides Community Health Center	Marshall	004	\$172,391.00
Odd Fellow-Rebekah Home	Mattoon	004	\$135,401.80
Palm Terrace of Mattoon	Mattoon	004	\$198,716.37
Cornerstone Home	Monticello	004	\$3,952.43
Piatt County Nursing Home	Monticello	004	\$103,184.00
Heritage Manor - Mount Zion	Mount Zion	004	\$195,869.35
Heartland Christian Village	Neoga	004	\$231,448.85
Newman Rehabilitation and Health Care Center	Newman	004	\$8,742.12
Heartland of Normal	Normal	004	\$72,196.00
Heritage Manor - Normal	Normal	004	\$565,428.75
McLean County Nursing Home	Normal	004	\$214,352.00
Heartland of Paxton	Paxton	004	\$1,012,153.00
Illinois Knights Templar Home	Paxton	004	\$184,386.00
Greenbrier Senior Living Community	Piper City	004	\$10,982.00
Asta Care Center of Pontiac	Pontiac	004	\$57,000.00
Evenglow Lodge	Pontiac	004	\$1,263,072.00
Champaign Urbana Regional Rehabilitation Center	Savoy	004	\$470,104.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Shelbyville Manor	Shelbyville	004	\$64,285.00
Shelbyville Rehabilitation and Health Care	Shelbyville	004	\$12,583.12
Sheldon Health Care Center	Sheldon	004	\$16,215.16
Champaign Terrace	St. Joseph	004	\$4,996.59
Eastview Terrace	Sullivan	004	\$4,393.19
Mason Point	Sullivan	004	\$7,582.34
Patterson House	Sullivan	004	\$11,400.00
Sullivan Rehabilitation and Health Care Center	Sullivan	004	\$11,894.80
Countryview Home	Tolono	004	\$8,932.60
Tuscola Health Care Center	Tuscola	004	\$2,422.17
Champaign County Nursing Home	Urbana	004	\$73,882.59
Clark-Lindsey Village	Urbana	004	\$373,159.00
Helia Health Care of Urbana	Urbana	004	\$12,774.00
Watseka Health Care	Watseka	004	\$6,462.18
Rest Haven Manor	Albion	005	\$4,190.28
Lutheran Care Center	Altamont	005	\$79,357.00
Mulberry Manor	Anna	005	\$2,105.00
Benton Rehabilitation and Health Care Center	Benton	005	\$6,021.58
Helia Health Care of Benton	Benton	005	\$39,531.00
Lawrence Community Health Care Center	Bridgeport	005	\$139,251.44
Daystar Care Center	Cairo	005	\$108,793.00
Pilot House	Cairo	005	\$3,458.00
Helia Health Care of Carbondale	Carbondale	005	\$32,808.00
Raintree Terrace	Carbondale	005	\$33,265.00
Phoenix Rehabilitation and Nursing	Carmi	005	\$5,292.00
Wabash Christian Retirement Center	Carmi	005	\$205,218.39
Carrier Mills Nursing and Rehabilitation Center	Carrier Mills	005	\$75,000.00
Bryan Manor	Centralia	005	\$2,716.68
Centralia Manor	Centralia	005	\$291,946.00
Friendship House	Centralia	005	\$8,869.00
Three Springs Lodge	Chester	005	\$66,581.00
Cisne Rehabilitation and Health Care Center	Cisne	005	\$13,791.90

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Coulterville Care Center	Coulterville	005	\$128,630.85
Effingham Rehabilitation and Health Care Center	Effingham	005	\$59,571.62
Evergreen Nursing and Rehabilitation Center	Effingham	005	\$43,152.00
Lakeland Rehabilitation and Health Care Center	Effingham	005	\$309,402.75
Brooke Hill	Eldorado	005	\$10,316.00
Fountainview Haven	Eldorado	005	\$25,744.00
Helia Health Care of Energy	Energy	005	\$64,149.00
Helia Health Care of Energy-DD	Energy	005	\$64,149.00
Ellner Terrace	Evansville	005	\$59,016.85
Way-Fair	Fairfield	005	\$4,995.00
Flora Gardens Care Center	Flora	005	\$120,629.89
Flora Rehabilitation and Health Care Center	Flora	005	\$4,568.43
Fair Oaks	Greenville	005	\$93,160.00
Helia Health Care of Greenville	Greenville	005	\$46,701.00
Shawnee House	Harrisburg	005	\$8,694.00
Shawnee Rose Care Center	Harrisburg	005	\$8,648.06
Chestnut Manor	Herrin	005	\$5,204.00
Shawnee Christian Nursing Center	Herrin	005	\$481,384.22
Joshua Manor	Hoyleton	005	\$3,108.38
Terra Estates	Hoyleton	005	\$24,290.44
Jonesboro Rehabilitation and Health Care	Jonesboro	005	\$13,771.42
Lincoln Square Inc.	Jonesboro	005	\$6,248.00
United Methodist Village	Lawrenceville	005	\$310,822.00
United Methodist Village North Campus	Lawrenceville	005	\$114,438.00
Liberty House	Marion	005	\$4,476.00
Mcleansboro Rehabilitation and Health Care Center	Mcleansboro	005	\$10,148.09
Krypton	Metropolis	005	\$3,883.00
Metropolis Nursing and Rehabilitation Center	Metropolis	005	\$39,805.48
Southgate Health Care Center	Metropolis	005	\$84,445.00
Oakview Heights Continuing Care and Rehabilitation Center	Mount Carmel	005	\$38,005.00
River Oaks	Mount Carmel	005	\$14,755.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Mount Vernon Countryside Manor	Mount Vernon	005	\$19,646.35
Mount Vernon Health Care Center	Mount Vernon	005	\$26,032.33
Nature Trail Health Care Center	Mount Vernon	005	\$18,974.80
Friendship Manor Health Care	Nashville	005	\$245,292.00
Ridgeview Care Center	Oblong	005	\$4,363.00
Odin Health Care Center	Odin	005	\$204,581.90
Burgin Manor of Olney Inc.	Olney	005	\$71,140.01
Pinckneyville Health Care Center	Pinckneyville	005	\$58,341.60
Red Bud Nursing Home	Red Bud	005	\$107,867.00
Cotillion Ridge Nursing Center	Robinson	005	\$578,908.97
South Haven Home	Robinson	005	\$2,820.89
Rosiclare Rehabilitation and Health Care	Rosiclare	005	\$20,329.67
Doctors Nursing and Rehabilitation Center	Salem	005	\$91,623.00
Twin Willows Nursing Center	Salem	005	\$30,696.00
Randolph County Care Center	Sparta	005	\$308,879.00
Sparta Terrace	Sparta	005	\$1,478.81
Friendship Manor of St. Elmo	St. Elmo	005	\$40,057.55
Vandalia Rehabilitation and Health Care	Vandalia	005	\$3,150.00
Vandalia Terrace	Vandalia	005	\$41,268.00
Glen Brook	Vienna	005	\$4,662.00
Frankfort Care Center	West Frankfort	005	\$29,587.00
Westside Rehabilitation and Care Center	West Frankfort	005	\$5,366.63
Colonial Manor	Ziegler	005	\$7,269.00
Alden Lincoln Rehabilitation and Health Care Center	Chicago	006	\$31,970.00
Alden Village North	Chicago	006	\$158,044.00
Alden Lakeland Rehabilitation and Care Center	Chicago	006	\$193,191.00
Alden Northmoor Rehabilitation and Health Care Center	Chicago	006	\$196,608.00
Alden Princeton Rehabilitation and Care	Chicago	006	\$209,499.00
Alden Wentworth Rehabilitation and Care	Chicago	006	\$2,209,912.00
All American Nursing Home	Chicago	006	\$127,454.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
All Faith Pavilion	Chicago	006	\$618,319.30
Alshore House	Chicago	006	\$26,705.00
Ambassador Nursing and Rehabilitation Center	Chicago	006	\$789,301.00
Arbour Health Care Center	Chicago	006	\$36,653.00
Atrium Health Care Center	Chicago	006	\$87,312.00
Avenue Care Center	Chicago	006	\$50,000.00
Belhaven Nursing and Rehabilitation Center	Chicago	006	\$230,378.00
Belmont Nursing Home	Chicago	006	\$37,435.00
Bethesda Home and Retirement Center	Chicago	006	\$284,256.00
Birchwood Plaza	Chicago	006	\$235,641.00
Boulevard Care Center	Chicago	006	\$50,000.00
Brach House	Chicago	006	\$1,362.00
Brightview Care Center	Chicago	006	\$24,075.00
Bronzeville Park Skilled Nursing and Living	Chicago	006	\$191,414.00
Bryn Mawr Care	Chicago	006	\$663,749.00
Buckingham Pavilion	Chicago	006	\$113,745.00
California Gardens Nursing and Rehabilitation	Chicago	006	\$540,477.00
Carlton at the Lake	Chicago	006	\$239,453.00
Central Nursing and Rehabilitation Center	Chicago	006	\$64,848.00
Central Plaza Residential Home	Chicago	006	\$27,302.00
Clark Manor Convalescent Center	Chicago	006	\$215,491.00
Clayton Residential Home	Chicago	006	\$126,185.00
Columbus Manor Residential	Chicago	006	\$31,956.00
Columbus Park Nursing and Rehabilitation Center	Chicago	006	\$293,666.00
Community Care Operator. LLC	Chicago	006	\$60,184.81
Connelly Home	Chicago	006	\$4,417.00
Continental Nursing and Rehabilitation Center	Chicago	006	\$34,698.00
Center Home for Hispanic Elderly	Chicago	006	\$104,457.00
Danforth House	Chicago	006	\$10,044.00
Davis House	Chicago	006	\$5,244.00
Elston Nursing and Rehabilitation Centre	Chicago	006	\$57,889.00
Glencrest Health Care and Rehabilitation Center	Chicago	006	\$349,159.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Grasmere Place	Chicago	006	\$33,928.00
Hammond House	Chicago	006	\$5,244.00
Harmony Nursing and Rehabilitation Center	Chicago	006	\$246,064.00
Herbstritt House	Chicago	006	\$1,362.00
Heritage Nursing Home	Chicago	006	\$55,077.70
Holbrook Center	Chicago	006	\$27,842.00
International Nursing and Rehabilitation Center	Chicago	006	\$23,882.00
Jackson Square Nursing and Rehabilitation Center	Chicago	006	\$147,160.00
Kenwood Health Care Center	Chicago	006	\$222,000.00
Knight House	Chicago	006	\$5,244.00
Lake Shore Health Care	Chicago	006	\$120,877.00
Lakefront Nursing and Rehabilitation Center	Chicago	006	\$90,118.00
Lakeview Nursing and Rehabilitation Centre	Chicago	006	\$59,121.18
Mahoney House	Chicago	006	\$1,362.00
Margaret Manor - North Branch	Chicago	006	\$8,636.40
Margaret Manor Central	Chicago	006	\$114,039.07
Marian Center for Adult Residents	Chicago	006	\$213,167.00
Mayfield Care Center	Chicago	006	\$16,834.00
Mazza House	Chicago	006	\$1,362.00
McCauley Residence	Chicago	006	\$3,752.00
McGowan House	Chicago	006	\$5,597.00
Mid America Care Center	Chicago	006	\$426,011.00
Miniat House	Chicago	006	\$8,710.00
Monroe Pavilion Health and Treatment Center	Chicago	006	\$8,032.00
Montgomery Place Health Care Pavilion	Chicago	006	\$476,000.00
Moore House	Chicago	006	\$5,244.00
O'Donnell House	Chicago	006	\$1,362.00
Park House	Chicago	006	\$50,000.00
Polk House	Chicago	006	\$1,362.00
Presidential Pavilion	Chicago	006	\$1,377,091.00
Renaissance at 87th Street	Chicago	006	\$24,340.00
Renaissance at Midway	Chicago	006	\$181,589.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Renaissance at South Shore	Chicago	006	\$473,056.00
Renaissance Park South	Chicago	006	\$748,003.00
Resurrection Life Center	Chicago	006	\$188,200.00
Rice House	Chicago	006	\$7,880.00
Ridgeview Rehabilitation and Nursing Center	Chicago	006	\$146,015.00
Rose Angela Hall	Chicago	006	\$187,408.00
Sacred Heart Home	Chicago	006	\$233,621.09
Selfhelp Home of Chicago	Chicago	006	\$414,167.00
Shannon House	Chicago	006	\$1,362.00
Sheridan Shores Care and Rehabilitation	Chicago	006	\$81,927.00
Sherwin Manor Nursing Center	Chicago	006	\$216,000.00
Somerset Place	Chicago	006	\$603,262.00
South Shore Nursing and Rehabilitation	Chicago	006	\$101,801.00
Southport Nursing and Rehabilitation Center	Chicago	006	\$189,643.00
Southview Manor	Chicago	006	\$52,128.47
St. Agnes Health Care Center	Chicago	006	\$22,364.61
St. Joseph Village of Chicago	Chicago	006	\$54,598.28
St. Martha's Manor	Chicago	006	\$57,619.23
St. Paul's House	Chicago	006	\$162,683.26
The Clare at Water Tower	Chicago	006	\$1,191,824.00
The Danish Home	Chicago	006	\$57,944.00
The Grove at Lincoln Park	Chicago	006	\$732,875.00
The Methodist Home	Chicago	006	\$231,191.00
The Waterford Nursing and Rehabilitation	Chicago	006	\$22,853.29
Warren Barr Pavilion	Chicago	006	\$223,187.00
Warren Park Health and Living Center	Chicago	006	\$8,700.00
Washington and Jane Smith Community	Chicago	006	\$101,760.00
Waterfront Terrace	Chicago	006	\$300,809.00
West Ridge Rehabilitation Center	Chicago	006	\$24,573.00
Wilson Care	Chicago	006	\$232,363.00
Woodbridge Nursing Pavilion	Chicago	006	\$563,904.00
Iona Glos Special Living Center	Addison	007	\$322,055.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Lutheran Home for Aged	Arlington Heights	007	\$912,820.00
Manor Care at Arlington Heights	Arlington Heights	007	\$246,851.00
The Moorings Health Center	Arlington Heights	007	\$2,112,691.15
Alden Estates of Barrington Inc.	Barrington	007	\$67,513.00
Assisi Health Care Center at Clare Oaks	Bartlett	007	\$675,895.00
Aspire on Eastern	Bellwood	007	\$83,203.00
Bridgeway Christian Village Rehabilitation and Skilled Nursing Facility	Bensenville	007	\$549,476.00
Berwyn Rehabilitation Center	Berwyn	007	\$10,702.00
Pershing Convalescent Home	Berwyn	007	\$36,431.00
Alden of Old Town East	Bloomingtondale	007	\$30,815.00
Alden of Old Town West	Bloomingtondale	007	\$23,053.00
Alden Springs	Bloomingtondale	007	\$12,841.00
Alden Trails	Bloomingtondale	007	\$31,096.00
Alden Village Health Facility	Bloomingtondale	007	\$2,582,541.00
Alden Valley Ridge Rehabilitation and Care	Bloomingtondale	007	\$248,482.00
Lexington Health Care Center	Bloomingtondale	007	\$369,417.00
Marklund Children's Home	Bloomingtondale	007	\$20,734.42
West Suburban Nursing and Rehabilitation Center	Bloomingtondale	007	\$63,105.00
Bridgeview Health Care Center	Bridgeview	007	\$193,005.00
Midway Neurological and Rehabilitation Center	Bridgeview	007	\$102,095.00
British Home	Brookfield	007	\$440,370.00
Exceptional Care	Burbank	007	\$39,525.00
Burnham Health Care	Burnham	007	\$31,674.24
Brighton Gardens - Burr Ridge	Burr Ridge	007	\$214,515.00
King-Bruwaert House	Burr Ridge	007	\$1,953,875.95
Windsor Park Manor	Carol Stream	007	\$45,335.00
Prairie Manor Nursing and Rehabilitation Center	Chicago Heights	007	\$74,680.00
Riviera Care Center	Chicago Heights	007	\$827,883.00
Thornton Heights Terrace	Chicago Heights	007	\$88,097.00
Lexington of Chicago Ridge	Chicago Ridge	007	\$432,100.00
Alden Town Manor Rehabilitation and Health Care	Cicero	007	\$147,143.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Westshire Nursing and Rehabilitation Center	Cicero	007	\$895,572.00
Crestwood Care Centre	Crestwood	007	\$545,466.79
Crestwood Terrace Operators, LLC	Crestwood	007	\$41,712.36
Alden Des Plaines Rehabilitation/Health Care Center	Des Plaines	007	\$78,275.00
Ballard Nursing Center	Des Plaines	007	\$59,500.00
Golfview Developmental Center	Des Plaines	007	\$24,256.36
Holy Family Nursing and Rehabilitation Center	Des Plaines	007	\$972,825.00
Lee Manor	Des Plaines	007	\$431,672.00
Nazarethville	Des Plaines	007	\$63,948.00
Oakton Pavilion	Des Plaines	007	\$65,243.00
Countryside Health Care Center	Dolton	007	\$50,000.00
Dolton Health Care Center	Dolton	007	\$17,772.00
Fairview Baptist Home	Downers Grove	007	\$1,134,390.16
Providence Health Care and Rehabilitation of Downers Grove	Downers Grove	007	\$308,015.00
Manor Care - Elk Grove Village	Elk Grove Village	007	\$809,445.00
Elmhurst Extended Care Center	Elmhurst	007	\$297,358.00
Lexington Health Care Center	Elmhurst	007	\$344,668.00
Elmwood Care	Elmwood Park	007	\$1,143,687.00
Albany Care	Evanston	007	\$590,334.00
Alden Estates of Evanston	Evanston	007	\$59,588.00
Dobson Plaza	Evanston	007	\$51,419.00
Greenwood Care	Evanston	007	\$653,669.00
King Home	Evanston	007	\$226,100.00
Mather Pavilion	Evanston	007	\$449,026.39
Oakwood Terrace	Evanston	007	\$58,600.00
St. Francis Nursing and Rehabilitation Center	Evanston	007	\$113,266.00
Three Crowns Park	Evanston	007	\$1,171,931.00
Westminster Place	Evanston	007	\$1,019,619.00
Evergreen Health Care Center	Evergreen Park	007	\$80,197.31
Berkshire Nursing and Rehabilitation Center	Forest Park	007	\$60,525.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Abington of Glenview	Glenview	007	\$479,117.00
Glenview Terrace Nursing Center	Glenview	007	\$241,970.00
Maryhaven Nursing and Rehabilitation Center	Glenview	007	\$80,086.00
Glenwood Health Care and Rehabilitation Inc.	Glenwood	007	\$111,660.00
Heather Health Care Center	Harvey	007	\$90,170.00
Imperial of Hazel Crest	Hazel Crest	007	\$75,849.00
Hickory Nursing Pavilion	Hickory Hills	007	\$33,363.00
The Renaissance at Hillside	Hillside	007	\$132,350.00
Manor Care of Hinsdale	Hinsdale	007	\$433,401.00
Alden Poplar Creek Rehabilitation and Care	Hoffman Estates	007	\$196,892.00
Manor Care of Homewood	Homewood	007	\$239,876.00
South Suburban Rehabilitation Center	Homewood	007	\$29,244.00
Briar Place	Indian Head Park	007	\$68,691.00
Arbor of Itasca Inc.	Itasca	007	\$15,309.00
Lexington of La Grange	La Grange	007	\$317,669.00
Meadowbrook Manor La Grange	La Grange	007	\$86,910.28
Plymouth Place	La Grange Park	007	\$174,892.00
The Grove of La Grange Park	La Grange Park	007	\$265,812.00
Tri-State Nursing and Rehabilitation Center	Lansing	007	\$30,717.00
Franciscan Village	Lemont	007	\$1,099,379.00
Lemont Nursing and Rehabilitation Center	Lemont	007	\$49,000.00
Lincolnwood Place	Lincolnwood	007	\$46,106.00
Snow Valley Nursing and Rehabilitation Center	Lisle	007	\$41,884.00
Westbury Care Center	Lisle	007	\$13,471.54
Beacon Hill	Lombard	007	\$87,492.00
Lexington Health Care Center	Lombard	007	\$368,843.00
Applewood Nursing and Rehabilitation Center	Matteson	007	\$24,214.00
Plaza Nursing and Rehabilitation Center	Midlothian	007	\$39,254.00
Bethany Terrace Nursing Centre	Morton Grove	007	\$151,633.00
Alden Estates of Naperville	Naperville	007	\$1,334,521.00
Community Nursing and Rehabilitation Center	Naperville	007	\$1,517,631.00
Manor Care - Naperville	Naperville	007	\$463,248.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Meadowbrook Manor	Naperville	007	\$210,281.00
St. Patrick's Residence	Naperville	007	\$376,533.00
Tabor Hills Health Care Facility Inc.	Naperville	007	\$235,130.00
Forest Villa Nursing and Rehabilitation	Niles	007	\$122,675.00
Glenbridge Nursing Centre	Niles	007	\$183,857.00
Niles Nursing and Rehabilitation Center	Niles	007	\$303,343.00
Regency Rehabilitation Center	Niles	007	\$6,617,315.00
St. Andrew Life Center	Niles	007	\$137,034.00
St. Benedict Nursing and Rehabilitation	Niles	007	\$184,076.00
Central Baptist Village	Norridge	007	\$309,293.00
Norridge Health Care and Rehabilitation Centre	Norridge	007	\$217,213.00
Scottish Old People's Home	North Riverside	007	\$221,888.00
Covenant Health Care Center Northbrook	Northbrook	007	\$257,700.00
Glen Oaks Nursing and Rehabilitation	Northbrook	007	\$452,762.00
Lake Cook Terrace Nursing Center	Northbrook	007	\$276,338.00
Manor Care of Northbrook	Northbrook	007	\$142,533.00
Villa Scalabrini Nursing and Rehabilitation	Northlake	007	\$301,801.00
Oak Brook Health Care Centre	Oak Brook	007	\$79,079.00
Concord Extended Care	Oak Lawn	007	\$98,226.00
Manor Care - Oak Lawn West	Oak Lawn	007	\$237,893.00
Manor Care of Oak Lawn East	Oak Lawn	007	\$1,114,995.00
Berkeley Nursing and Rehabilitation Center	Oak Park	007	\$61,248.37
Alden Orland Park Rehabilitation and Health Care Center	Orland Park	007	\$350,218.00
Lexington Health Care Center	Orland Park	007	\$258,565.00
Plum Grove Nursing and Rehabilitation Center	Palatine	007	\$154,801.00
St. Joseph's Home for Elderly	Palatine	007	\$490,839.00
Bethshan	Palos Heights	007	\$67,608.00
Bethshan II	Palos Heights	007	\$4,458.00
Manor Care of Palos Heights West	Palos Heights	007	\$269,510.00
Manor Care of Palos Heights East	Palos Heights	007	\$1,433,655.00
Providence Health Care and Rehabilitation of Palos Heights	Palos Heights	007	\$316,126.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Ridgeland Nursing and Rehabilitation Center	Palos Heights	007	\$80,305.00
Holy Family Villa	Palos Park	007	\$21,658.00
Park Ridge Care Center	Park Ridge	007	\$39,349.00
Resurrection Nursing and Rehabilitation Center	Park Ridge	007	\$731,426.00
St. Matthew Center for Health	Park Ridge	007	\$441,360.38
Brighton Gardens of Prospect Heights	Prospect Heights	007	\$167,784.00
Glenshire Nursing and Rehabilitation Centre	Richton Park	007	\$278,681.00
Lydia Health Care	Robbins	007	\$33,469.00
Clearbrook Center	Rolling Meadows	007	\$85,403.00
Manor Care of Rolling Meadows	Rolling Meadows	007	\$466,243.00
Abbingtion Rehabilitation and Nursing Center	Roselle	007	\$6,310.00
Friendship Village Schaumburg	Schaumburg	007	\$279,912.00
Lexington of Schaumburg	Schaumburg	007	\$486,568.00
Alden Estates of Skokie	Skokie	007	\$33,335.41
Alden North Shore Rehabilitation and Health Care	Skokie	007	\$163,825.00
Cambridge Nursing and Rehabilitation Center	Skokie	007	\$114,637.00
Grove North Living and Rehabilitation Center	Skokie	007	\$965,599.00
Lieberman Center for Health and Rehabilitation	Skokie	007	\$834,862.00
Skokie Meadows Nursing Center II	Skokie	007	\$72,000.00
Woodside Manor	South Chicago Height	007	\$3,005.78
Manor Care of South Holland	South Holland	007	\$201,938.00
Providence of South Holland	South Holland	007	\$326,426.00
Tibstra House	South Holland	007	\$7,619.00
Windmill Nursing Pavilion	South Holland	007	\$350,030.00
Lexington of Streamwood	Streamwood	007	\$264,208.00
Mcallister Nursing and Rehabilitation	Tinley Park	007	\$92,105.00
West Chicago Terrace	West Chicago	007	\$23,517.00
Wood Glen Nursing and Rehabilitation Center	West Chicago	007	\$245,000.00
Westchester Health and Rehabilitation Center	Westchester	007	\$177,320.00
Burgess Square	Westmont	007	\$478,523.00
Manor Care of Westmont	Westmont	007	\$244,971.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Westmont Nursing and Rehabilitation Center	Westmont	007	\$148,362.00
DuPage Convalescent Center	Wheaton	007	\$470,163.48
Wheaton Care Center	Wheaton	007	\$22,434.00
Wynscape	Wheaton	007	\$329,170.00
Addolorata Villa	Wheeling	007	\$381,275.54
Greek American Rehabilitation and Care Centre	Wheeling	007	\$250,161.00
Lexington Health Care Wheeling	Wheeling	007	\$341,303.00
Chateau Nursing and Rehabilitation Center	Willowbrook	007	\$31,313.00
Manor Care of Wilmette	Wilmette	007	\$355,350.00
Winfield Woods	Winfield	007	\$12,726.00
Alden of Waterford	Aurora	008	\$246,242.00
Aurora Rehabilitation and Living Center	Aurora	008	\$510,782.00
Bethesda Lutheran Communities	Aurora	008	\$247,200.00
Bethesda Lutheran Communities Inc.	Aurora	008	\$33,410.00
Countryside Care Centre	Aurora	008	\$286,983.40
Fox River Pavilion	Aurora	008	\$12,444.00
Provena Mcauley Manor	Aurora	008	\$179,708.00
Batavia Rehabilitation and Health Care Center	Batavia	008	\$54,089.23
Covenant Health Care Center	Batavia	008	\$209,805.01
Claremont Rehabilitation and Living Center	Buffalo Grove	008	\$535,541.00
Crystal Pines Rehabilitation and Health Care Center	Crystal Lake	008	\$137,142.97
Fair Oaks Health Care Center	Crystal Lake	008	\$41,580.00
Fountains at Crystal Lake	Crystal Lake	008	\$13,145.00
Whitehall of Deerfield	Deerfield	008	\$224,408.00
Apostolic Christian Resthaven	Elgin	008	\$40,659.00
Heritage Manor Elgin , LLC	Elgin	008	\$54,638.65
Manor Care of Elgin	Elgin	008	\$250,871.00
Maplewood Care	Elgin	008	\$130,537.00
Rosewood Care Center of Elgin	Elgin	008	\$13,188.00
Sherman West Court	Elgin	008	\$162,286.00
Marklund at Mill Creek 3	Geneva	008	\$7,837.30
Marklund Haverkampf Home	Geneva	008	\$15,053.06

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Marklund Richard Home	Geneva	008	\$10,669.13
Marklund Sayers Home	Geneva	008	\$17,670.13
Marklund Tommy Home	Geneva	008	\$47,188.31
Marklund Van Der Molen Home	Geneva	008	\$20,091.76
Provena Geneva Care Center	Geneva	008	\$78,910.00
Abbott House, LLC	Highland Park	008	\$201,001.00
Manor Care of Highland Park	Highland Park	008	\$85,547.00
Highland Park Nursing and Rehabilitation Center	Highwood	008	\$22,285.00
Sheltering Oak	Island Lake	008	\$35,096.00
Claridge Health Care Center	Lake Bluff	008	\$9,915.00
Lake Forest Place	Lake Forest	008	\$571,704.20
Lexington of Lake Zurich	Lake Zurich	008	\$304,764.00
Mount St. Joseph	Lake Zurich	008	\$969,258.00
Benjamin Green Field Residence	Libertyville	008	\$4,787.00
Libertyville Manor Extended Care Facility	Libertyville	008	\$45,871.00
Manor Care of Libertyville	Libertyville	008	\$511,800.00
Renaissance Gardens Sedgebrook	Lincolnshire	008	\$29,552,310.00
The Wealshire	Lincolnshire	008	\$108,339.00
Alden-Long Grove Rehabilitation/Health Care Center	Long Grove	008	\$394,037.00
Arlington Rehabilitation and Living Center	Long Grove	008	\$443,973.00
Alden Terrace of McHenry Rehabilitation	McHenry	008	\$216,383.00
North Aurora Care Center	North Aurora	008	\$243,744.30
Brentwood North Health Care and Rehabilitation Center	Riverwoods	008	\$5,593.00
Hillcrest Retirement Village, Ltd.	Round Lake Beach	008	\$8,680.00
South Elgin Rehabilitation and Health Care Center	South Elgin	008	\$32,051.58
Tower Hill Health Care Center	South Elgin	008	\$212,000.00
Provena Pine View Care Center	St. Charles	008	\$92,656.00
Rosewood Care Center St. Charles	St. Charles	008	\$17,348.00
Wauconda Health Care and Rehabilitation	Wauconda	008	\$111,318.00
Bayside Terrace	Waukegan	008	\$3,490.00

**HEALTH CARE FACILITIES IN ILLINOIS
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LTC - Facility Name	Facility City	HSA	Expenditures
Glen Lake Terrace Nursing and Rehabilitation	Waukegan	008	\$101,024.00
Lake Park Center	Waukegan	008	\$10,040.00
Pavilion of Waukegan	Waukegan	008	\$123,238.15
Terrace Nursing Home, The	Waukegan	008	\$175,780.71
Hearthstone Manor	Woodstock	008	\$79,477.00
Valley Hi Nursing Home	Woodstock	008	\$92,278.62
Woodstock Residence	Woodstock	008	\$528,043.31
Helia Health Care of Zion	Zion	008	\$42,232.00
Rolling Hills Manor Nursing Home	Zion	008	\$349,345.00
Sheridan Health Care Center	Zion	008	\$195,582.00
Beecher Manor	Beecher	009	\$181,189.00
Meadowbrook Manor	Bolingbrook	009	\$52,402.25
Bourbonnais Terrace	Bourbonnais	009	\$225,708.97
Kankakee Terrace	Bourbonnais	009	\$48,222.88
Provena Our Lady of Victory	Bourbonnais	009	\$93,546.00
Bradley Royale Inc.	Bradley	009	\$26,300.00
Channahon	Channahon	009	\$1,475.00
St. James Manor and Villa	Crete	009	\$7,411,059.00
Frankfort Terrace	Frankfort	009	\$55,850.76
Shady Oaks West	Homer Glen	009	\$3,139.00
Deerbrook Care Centre	Joliet	009	\$234,023.95
Fairview Care Center of Joliet	Joliet	009	\$439,397.00
Hillcrest Health Care Center	Joliet	009	\$50,000.00
Joliet Terrace	Joliet	009	\$72,451.07
Our Lady of Angels Retirement Home	Joliet	009	\$107,936.00
Provena Villa Franciscan	Joliet	009	\$194,211.00
Salem Village Nursing and Rehabilitation	Joliet	009	\$98,367.00
Sunny Hill Nursing Home of Will County	Joliet	009	\$364,076.00
Trinity Living Center 2	Joliet	009	\$14,917.00
Trinity Living Center 3	Joliet	009	\$2,790.00
Miller Health Care Center	Kankakee	009	\$9,190,343.00
Provena Heritage Village	Kankakee	009	\$76,562.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Momence Meadows Nursing and Rehabilitation Center	Momence	009	\$139,009.00
Thomas Herbstritt House	Momence	009	\$1,699.99
Thomas Lombard House	Momence	009	\$3,528.96
Smith Crossing	Orland Park	009	\$203,797.00
The Tillers Nursing and Rehabilitation Center Inc.	Oswego	009	\$2,119,052.00
Burnham House	University Park	009	\$2,236.28
Willow House	University Park	009	\$2,236.24
Embassy Care Center Inc.	Wilmington	009	\$17,743.00
Hillside Rehabilitation and Care Center	Yorkville	009	\$37,900.00
Aledo Rehabilitation and Health Care Center	Aledo	010	\$34,639.73
Mercer County Nursing Home	Aledo	010	\$6,973.00
Hope Creek Care Center	East Moline	010	\$1,600,000.00
Geneseo Good Samaritan Village	Geneseo	010	\$62,438.91
Hillcrest Home	Geneseo	010	\$72,349.00
Kewanee Care Home	Kewanee	010	\$7,803.90
Royal Oaks Care Center	Kewanee	010	\$16,740.00
Heartland of Moline	Moline	010	\$471,772.00
Heritage Fifty-Three	Moline	010	\$178,961.11
Tish Hewitt House	Moline	010	\$6,145.68
Friendship Manor	Rock Island	010	\$49,483.00
Rock Island Nursing and Rehabilitation Center	Rock Island	010	\$427,612.00
GHS, dba, Illini Restorative Care	Silvis	010	\$826,080.00
Alhambra Care Center Inc.	Alhambra	011	\$8,500.00
Alton Bluff Estates	Alton	011	\$3,200.00
Eldercare of Alton	Alton	011	\$116,832.00
Eunice Smith Nursing Home	Alton	011	\$84,000.00
Fosterburg Terrace	Alton	011	\$1,712.00
Aviston Countryside Manor	Aviston	011	\$34,803.92
Aviston Terrace	Aviston	011	\$22,890.46
Dammert Geriatric Center	Belleville	011	\$96,329.00
Helia Health Care of Belleville	Belleville	011	\$73,925.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009**

LTC - Facility Name	Facility City	HSA	Expenditures
Memorial Care Center	Belleville	011	\$65,555.00
St. Paul's Home	Belleville	011	\$269,511.97
The Lincoln Home Inc.	Belleville	011	\$163,614.00
Atrium Health Care and Rehabilitation of Cahokia	Cahokia	011	\$16,919.00
Cahokia Nursing and Rehabilitation Center	Cahokia	011	\$96,000.00
Carlyle Health Care	Carlyle	011	\$132,482.00
Westlake Home	Carlyle	011	\$1,519.12
Caseyville Nursing and Rehabilitation Center	Caseyville	011	\$12,000.00
Colonial Apartments	Centralia	011	\$4,405.00
Collinsville Rehabilitation and Health Care Center	Collinsville	011	\$35,284.54
Columbia Convalescent Center	Columbia	011	\$101,726.00
Virgil Calvert Nursing and Rehabilitation	East St. Louis	011	\$13,000.00
Edwardsville Nursing and Rehabilitation	Edwardsville	011	\$15,006.00
University Nursing and Rehabilitation	Edwardsville	011	\$69,081.00
Freeburg Care Center	Freeburg	011	\$36,670.00
Eden Village Care Center	Glen Carbon	011	\$44,424.00
Meridian Village	Glen Carbon	011	\$2,549,940.00
Beverly Farm Foundation	Godfrey	011	\$645,998.00
Blu Fountain Manor	Godfrey	011	\$28,977.00
Group Home 1	Godfrey	011	\$3,790.00
Group Home 3	Godfrey	011	\$4,016.00
Group Home 4	Godfrey	011	\$9,116.00
Group Home 5	Godfrey	011	\$102.00
Group Home 6	Godfrey	011	\$760.00
Piasa Manor	Godfrey	011	\$19,719.00
Twin River Estate	Godfrey	011	\$3,897.00
Granite Nursing and Rehabilitation Center, LLC	Granite City	011	\$100,080.00
Stearns Nursing and Rehabilitation Center , LLC	Granite City	011	\$116,703.00
Faith Countryside Homes	Highland	011	\$59,248.00
Highland Health Care Center	Highland	011	\$37,574.00
Cedar Ridge Health and Rehabilitation Center	Lebanon	011	\$72,043.00
Lebanon Care Center	Lebanon	011	\$7,263.64

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LTC - Facility Name	Facility City	HSA	Expenditures
Lebanon Terrace	Lebanon	011	\$16,987.00
Elmwood Nursing and Rehabilitation Center	Maryville	011	\$85,953.00
Mar-Ka Nursing Home	Mascoutah	011	\$47,507.00
New Athens Home for the Aged	New Athens	011	\$44,469.00
Clinton Manor - DD	New Baden	011	\$33,360.00
Clinton Manor Living Center SNF	New Baden	011	\$33,360.00
Royal Living Center Inc.	New Baden	011	\$3,306.00
Lewis and Clark Manor	Pontoon Beach	011	\$16,228.00
Lynhaven	Pontoon Beach	011	\$3,650.00
Park Haven Care Center	Smithton	011	\$4,647.00
Parent and Friends of the SLC	Swansea	011	\$296,581.00
Rosewood Care Center	Swansea	011	\$13,379.00
Swansea Rehabilitation and Health Care Center	Swansea	011	\$7,263.64
Oakview Home	Trenton	011	\$2,685.18
Canterbury Manor	Waterloo	011	\$23,278.00
Oak Hill	Waterloo	011	\$55,949.00
V I P Manor	Wood River	011	\$5,486.00
Totals, All LTC			\$211,116,976.16

Appendix A

All information reported in Appendix A is as reported by the facilities to the Illinois Department of Public Health. Data reported by the facilities in the Project Amount may not add up to the Total Capital Expenditures because of the way the information is reported.

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7001969	25 East Same Day Surgery	Chicago					\$6,500.00
ASTC	7003123	Advanced Eye Surgery and Laser Center, LLC	Decatur					\$9,200.00
ASTC	7002579	Algonquin Road Surgery Center, LLC	Lake in the Hills					\$222,215.00
ASTC	7002298	Ambulatory Surgery Center of Centralia	Centralia					\$34,928.93
ASTC	7003141	Amsurg Surgery Center	Joliet					\$0.00
ASTC	7003141			RELOCATION OF FACILITY IDPH PERMIT #3960	\$7,211,661.00	Company Loan	07-056	
ASTC	7001811	Bel-Clair Ambulatory Surgical Treatment Center	Belleville					\$10,751.00
ASTC	7001175	Belleville Surgical Center, Ltd.	Belleville					\$69,979.00
ASTC	7001175			FLOORING	\$48,389.00			
ASTC	7001175			HVAC	\$9,178.00			
ASTC	7001175			AIR HANDLER	\$7,562.00			
ASTC	7001175			MEDICAL EQUIPMENT	\$4,850.00			
ASTC	7003131	Belmont/Harlem Surgery Center, LLC	Chicago					\$192,324.00
ASTC	7003131			INFINITIS SYSTEM	\$122,118.00	Lease		
ASTC	7003131			ULTRA SOUND AND ACCESSORIES	\$19,825.00	Cash		
ASTC	7003131			PASSPORT 2 NR CD, MASIMO E	\$12,991.00	Cash		
ASTC	7003131			STERISSYSTEM 190 SCOPE STERILIZER	\$8,645.00	Cash		
ASTC	7003131			HAUSTED 462 STRETCHERS	\$7,800.00	Cash		
ASTC	7003131			HYDRIM INSTRUMENT WASHER	\$6,944.00	Cash		
ASTC	7003131			EGIX TELEPHONES	\$5,191.00	Cash		
ASTC	7003131			PELVIC EXTENSION	\$4,910.00	Cash		
ASTC	7003131			YELLOW FIN STIRUPS SET	\$3,900.00	Cash		
ASTC	7002249	Bloomington Eye Institute, LLC	Bloomington					\$99,391.00
ASTC	7002439	Carle Surgicenter	Danville					\$117,973.15
ASTC	7003124	Center for Health Ambulatory Surgery Center, LLC	Peoria					\$267,978.48
ASTC	7003139	Central Illinos Endoscopy Center, LLC	Peoria					\$3,045,177.00
ASTC	7003139			FACILITY CONSTRUCTION	\$1,417,201.00	Note	07-111	
ASTC	7003139			FACILITY LEASE	\$1,105,567.00	Note	07-111	
ASTC	7003139			MOVEABLE EQUIPMENT	\$927,409.00	Note	07-111	

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REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7002959	Champaign Surgicenter, LLC	Champaign					\$53,411.16
ASTC	7003098	Chicago Prostate Cancer Surgery Center	Westmont					\$61,417.00
ASTC	7001852	Community Health and Emergency Services	Cairo					\$6,930.00
ASTC	7002363	Danville Healthcare, LLC	Danville					\$28,240.00
ASTC	7002371	Danville Polyclinic, Ltd. ASTC	Danville					\$34,100.00
ASTC	7002983	Decatur Digestive Disease Center	Decatur					\$25,125.00
ASTC	7002637	Decatur Healthcare, LLC	Decatur					\$23,517.00
ASTC	7003023	DMG Surgical Center, LLC	Lombard					\$697,100.00
ASTC	7003023			MISCELLANEOUS MEDICAL EQUIPMENT	\$230,800.00	Cash		
ASTC	7003023			ENDOSCOPIC EQUIPMENT	\$186,700.00	Lease		
ASTC	7003023			BOOMS	\$66,600.00	Cash		
ASTC	7003023			STERILIZER	\$54,600.00	Cash		
ASTC	7003023			ANESTHESIA MONITORING MACHINE	\$42,000.00	Cash		
ASTC	7003023			CAUTERY UNITS	\$41,700.00	Cash		
ASTC	7003023			MISCELLANEOUS FURNITURE	\$28,600.00	Cash		
ASTC	7003023			IPC SYSTEM	\$26,200.00	Cash		
ASTC	7003023			MISCELLANEOUS OFFICE EQUIPMENT	\$12,500.00	Cash		
ASTC	7003023			MISCELLANEOUS COMPUTER HARDWARE	\$7,400.00	Cash		
ASTC	7001779	Dreyer Ambulatory Surgery Center	Aurora					\$30,865.00
ASTC	7001779			VARIOUS PURCHASES	\$30,865.00	Lease/Purchase		
ASTC	7003064	DuPage Orthopaedic Surgery Center	Warrenville					\$178,373.00
ASTC	7002413	Eastland Medical Plaza Surgicenter, LLC	Bloomington					\$378,414.88
ASTC	7002413			MEDICAL EQUIPMENT	\$376,743.73	Paid		
ASTC	7002413			OFFICE EQUIPMENT	\$1,671.16	Paid		
ASTC	7002504	Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon					\$18,003.24
ASTC	7002330	Elmhurst Outpatient Surgery Center, LLC	Elmhurst					\$525,694.90
ASTC	7002330			RETINA EQUIPMENT AND INSTRUMENTS	\$315,213.72	Cash		
ASTC	7002330			DATASCOPE MONITOR REPLACEMENT	\$111,435.28	Cash		
ASTC	7002330			TPS POWER REPLACEMENT	\$78,141.63	Lease		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7002330			MISCELLANEOUS PROJECTS	\$20,904.27	Cash		
ASTC	7001720	Fullerton Kimball Medical and Surgical Center	Chicago					\$320,000.00
ASTC	7001720			EMERGENCY GENERATOR REPLACEMENT	\$320,000.00	Revenue		
ASTC	7003056	Gastrointestinal Institute, LLC	Normal					\$123,284.00
ASTC	7001795	Hawthorn Surgery Center	Libertyville					\$98,575.00
ASTC	7003122	Hoffman Estates Surgery Center, LLC	Hoffman Estates					\$3,379,675.00
ASTC	7003122			PURCHASE OF CONDOMINIUM	\$3,348,675.00	Loan		
ASTC	7003122			WOLF LAPAROSCOPY SYSTEM	\$18,000.00	Cash		
ASTC	7003122			YAG LASER	\$13,000.00	Cash		
ASTC	7003118	Illinois Sports Medicine and Orthopedic Surgery Center	Morton Grove					\$188,027.00
ASTC	7001043	Ingalls Same Day Surgery Center	Tinley Park					\$170,000.00
ASTC	7001043			SURGICAL LIGHTS	\$120,000.00	Cash		
ASTC	7001043			STERRAD STERILIZER	\$50,000.00	Cash		
ASTC	7002538	Kendall Pointe Surgery Center, LLC	Oswego					\$185,963.00
ASTC	7003132	Lake Forest Endoscopy Center, LLC	Grayslake					\$22,000.00
ASTC	7002181	Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace					\$80,341.00
ASTC	7002017	Loyola University Ambulatory Surgery Center	Maywood					\$604,579.00
ASTC	7002017			ASC INSTRUMENTS	\$547,096.00	Cash/Securities		
ASTC	7003143	Marion Eye Surgery Center	Mount Vernon					\$1,813,158.86
ASTC	7003143			ESTABLISH A SINGLE SPECIALTY AMBULATORY SURGICAL T	\$2,340,400.00	Cash & Securities	07-061	
ASTC	7002801	Marion Healthcare, LLC	Marion					\$68,493.00
ASTC	7001076	Midwest Center for Day Surgery	Downers Grove					\$301,765.00
ASTC	7001787	Naperville Surgical Centre	Naperville					\$116,969.00
ASTC	7001209	Northwest Community Day Surgery Center	Arlington Heights					\$178,922.00
ASTC	7000920	Northwest Surgicare	Arlington Heights					\$54,500.00
ASTC	7000920			PT TRANSPORT CARTSX 3	\$30,000.00	Paid in Full		
ASTC	7000920			EYE MICROSCOPE	\$24,500.00	Paid in Full		
ASTC	7002678	Novamed Surgery Center of Chicago Northshore	Chicago					\$197,711.00

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REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009
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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7002561	Novamed Surgery Center of River Forest	River Forest					\$108,588.00
ASTC	7002603	Oak Lawn Endoscopy	Oak Lawn					\$52,026.00
ASTC	7002603			LEASE HOLD IMPROVEMENT TO COMPLY WITH IDPH	\$26,635.00	Cash		
ASTC	7002603			EQUIPMENT	\$25,391.00	Cash		
ASTC	7002702	Oak Surgical Institute	Bradley					\$8,996.00
ASTC	7002702			7 COMPUTERS & MONITORS	\$5,789.00			
ASTC	7002702			BIOINTRAFIX INSTRUMENT SET	\$2,145.00			
ASTC	7002702			LASERJET FAX/COPIER/PRINTER/SCANNER	\$1,062.00	N/A		
ASTC	7003145	Olympian Surgical Suites, LLC	Champaign					\$475,903.00
ASTC	7003145			CON PROJECT EQUIPMENT EXPENDITURES	\$475,903.00	Loan		
ASTC	7002553	Orland Park Surgical Center, LLC	Orland Park					\$54,591.00
ASTC	7002306	Orthopaedic Surgery Center of Illinois	Springfield					\$100,743.00
ASTC	7002470	Palos Surgicenter, LLC	Palos Heights					\$124,260.00
ASTC	7002470			RENOVATION-SURGICENTER	\$1,994,742.00	Barl Loan		
ASTC	7001530	Peoria Ambulatory Surgery Center	Peoria					\$75,000.00
ASTC	7001530			STRUCTURAL IMPROVEMENTS - FIRE WALL/GAS LINES, ETC	\$75,000.00	Cash		
ASTC	7001449	Peoria Day Surgery Center	Peoria					\$260,682.00
ASTC	7002918	Peterson Medical Surgi-Center	Chicago					\$339,682.45
ASTC	7002918			MEDICAL EQUIPMENTS	\$155,943.56	Lease		
ASTC	7002918			ZEES MICROSCOPE	\$31,664.16	Lease		
ASTC	7002918			DURASEAL SYSTEM	\$29,740.20	Lease		
ASTC	7002918			DYONIC'S	\$22,543.69	Lease		
ASTC	7002918			DIGITAL CAMERA	\$21,475.68	Lease		
ASTC	7002918			HITACHI-MEDICAL SYSTEM	\$19,513.44	Lease		
ASTC	7002918			ARTHROSCOPY EQUIPMENT	\$16,746.60	Lease		
ASTC	7002918			LIGHT SOURCE SYSTEM	\$16,360.92	Lease		
ASTC	7002918			AMO SOVEREIGN SYSTEM	\$13,383.64	Lease		
ASTC	7002918			GENERATOR	\$12,310.56	Lease		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7003128	Physician's' Surgery Center, LLC	Carbondale					\$207,113.91
ASTC	7003134	Physician's Surgical Center, LLC	Belleville					\$295,000.00
ASTC	7003134			OLYMPUS ENDOSCOPES	\$295,000.00	90 day Cash		
ASTC	7003135	Plainfield Surgery Center, LLC	Plainfield					\$5,313,135.97
ASTC	7003135			PURCHASE OF SURGERY CENTER BUILDING	\$5,313,135.97			
ASTC	7002710	Prairieland Outpatient Diagnostic Center, LLC	Normal					\$39,549.88
ASTC	7003080	Ravine Way Surgery Center, LLC	Glenview					\$45,902.00
ASTC	7002090	River North Same Day Surgery Center	Chicago					\$688,331.00
ASTC	7002090			HD VIDEO EQUIPMENT/TOWERS	\$414,758.03	Capital Lease		
ASTC	7003049	Riverside Ambulatory Surgery Center	Bourbonnais					\$12,259.00
ASTC	7003049			HYSTEROSCOPY INSTRUMENTATION	\$12,258.77			
ASTC	7001928	Rockford Ambulatory Surgery Center	Rockford					\$236,211.00
ASTC	7001761	Rockford Endoscopy Center	Rockford					\$191,048.00
ASTC	7002835	Rockford Orthopedic Surgery Center, LLC	Rockford					\$2,594.48
ASTC	7002595	Southwest Surgery Center, LLC	Mokena					\$224,426.15
ASTC	7002264	Southwestern Medical Center, LLC	Chicago					\$190,922.00
ASTC	7002694	Springfield Clinic, LLP	Springfield					\$1,011,423.00
ASTC	7002694			INSTRUMENTS/ VARIOUS SCOPES	\$351,356.00	Cash		
ASTC	7002694			COLON SCOPES	\$315,772.00	Cash		
ASTC	7002694			C-ARM TABLE & CONSOLE	\$201,495.00	Cash		
ASTC	7002694			LANDMARK X ELEMENT GUIDANCE SYSTEM	\$86,147.00	Cash		
ASTC	7002694			STERILIZER/DISINFECTOR	\$56,653.00	Cash		
ASTC	7003137	St. James Surgery Center	Chicago Heights					\$351,921.00
ASTC	7001241	Surgery Center of Southern Illinois	Marion					\$211,329.00
ASTC	7003072	Surgicore	Chicago					\$47,865.00
ASTC	7003072			REMODELING	\$42,217.00			
ASTC	7003072			COMPUTERS	\$5,648.00			
ASTC	7001860	The Center for Surgery	Naperville					\$295,568.00
ASTC	7002892	The Glen Endoscopy Center	Glenview					\$95,000.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7002926	The Lake Bluff Illinois Endoscopy ASC, LLC	Lake Bluff					\$9,750.47
ASTC	7002926			HP 300 GB SAS 15K LFF HOT PLUG HARD DRIVE	\$2,449.46	Cash		
ASTC	7002926			HP PROLIANT ML 350 G5 5410 2.3 GHZ 2 GB RAM	\$1,658.21	Cash		
ASTC	7002926			PENTAX ENDO GATOR IRRIFATION PUMP SN:A1986	\$1,478.95	Cash		
ASTC	7002926			ENDOGATOR IRRIGATON PUMP	\$1,326.78	Cash		
ASTC	7002926			DX2450 MT 2.6 GHZ 1 GB RAM 80 GB CDRW/DV	\$714.50	Cash		
ASTC	7002926			DX2450 MT 2.6GHZ 1 GB RAM 80 GB CDRW/DV	\$714.50	Cash		
ASTC	7002926			PHASER 6128MFP SCAN	\$706.07	Cash		
ASTC	7002926			QUANTUM 40/80 DLTI TAPE DRIVE KIT SN:PHD5E	\$702.00	Cash		
ASTC	7002272	The Surgery Center at 900 N. Michigan Avenue, LLC	Chicago					\$257,102.00
ASTC	7002652	Tinley Woods Surgery Center	Tinley Park					\$16,855.00
ASTC	7003117	Tri-Cities Surgery Center, LLC	Geneva					\$182,782.00
ASTC	7003144	Vernon Square Cataract and Plastic Surgery Center	Vernon Hills					\$94,949.26
ASTC	7003115	Vista Surgery Center	Lindenhurst					\$51,190.00
ASTC	7002587	Westmont Surgery Center	Westmont					\$59,767.00
HOSP	0018	Abraham Lincoln Memorial Hospital	Lincoln					\$7,238,915.00
HOSP	0018			REPLACEMENT HOSPITAL	\$4,597,434.00	Cash		
HOSP	0018			SUBDIVISION IMPROVEMENT	\$1,826,554.00	Cash		
HOSP	5496	Adventist Bolingbrook Hospital	Bolingbrook					\$2,176,348.00
HOSP	5496			ADVENTIST BOLINGBROOK HOSPITAL	\$1,246,862.00	Bond Financing	03-095	
HOSP	5496			PLAINFIELD IMAGING CENTER	\$544,002.00	Operations		
HOSP	3814	Adventist Glen Oaks Hospital	Glendale Heights					\$2,615,191.00
HOSP	3814			LIFE SAFETY INFRASTRUCTURE UPGRADE	\$1,088,495.00	Operations		
HOSP	3814			BEHAVIORAL HEALTH WING A - RENOVATION	\$863,230.00	Operations		
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale					\$11,733,831.00
HOSP	0976			INTERVENTIONAL RADIOLOGY LAB	\$3,937,244.00	Operations		
HOSP	0976			HOSPITAL RENOVATION	\$2,026,614.00	Operations		
HOSP	0976			DAVINCI ROBOT AND ULTRASOUND	\$1,546,246.00	Operations		
HOSP	0976			WELL BABY NURSERY BUILDOUT	\$708,431.00	Operations		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	0976			CMS WORK PHASE 1 - 2008	\$391,490.00	Operations		
HOSP	0976			DIC ULTRASOUND UNITS (2)	\$336,619.00	Foundation donations		
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange					\$4,216,257.00
HOSP	5017			GI LAB ENDOSCOPY REPLACEMENT	\$378,000.00	Operations		
HOSP	3871	Advocate Bethany Hospital	Chicago					\$90,428.00
HOSP	4812	Advocate Bromenn Regional Medical Center	Normal					\$12,834,733.00
HOSP	4812			MEDPARK4 CONSTRUCTION/EXPENSE	\$5,550,880.00	Cash		
HOSP	4812			BED TOWER PRF FEE & OWN COST PHASE 1	\$1,076,525.00	Cash	08-076	
HOSP	4812			INVESTMENT JT. VEN. TCOM RECOVERY CARE CENTER	\$811,072.00	Cash		
HOSP	4812			BED TOWER A&E DESIGN PHASE 1	\$496,472.00	Cash	08-076	
HOSP	4812			APPLE ST. & BRIDGE CONSTRUCTION	\$447,535.00	Cash		
HOSP	4812			DIGITAL RADIOGRAPHIC FLUOROSCOPIC ROOM	\$371,834.00	Cash		
HOSP	0315	Advocate Christ Medical Center	Oak Lawn					\$11,482,000.00
HOSP	0315			SHORT STAY UNIT	\$6,400,000.00	Equity		
HOSP	0315			EXHAUST FAN PROJECT	\$1,800,000.00	Equity		
HOSP	0315			MOBILE MRI CONSTRUCTION	\$300,000.00	Equity		
HOSP	0315			NORTH SEWER GRINDER	\$225,000.00	Equity		
HOSP	0422	Advocate Condell Medical Center	Libertyville					\$83,516,686.00
HOSP	0422			BED TOWER EXPANSION, PROJECT #06-026	\$72,723,940.00	Equity		
HOSP	0422			ED EXPANSION, PROJECT #06-041	\$5,394,174.00	Equity		
HOSP	0422			EP REPLACEMENT	\$2,000,000.00	Equity		
HOSP	0422			EXTERIOR SIGNAGE	\$1,583,400.00	Equity		
HOSP	0422			OTHER CAPITAL	\$1,212,596.00	Equity		
HOSP	0422			PYXIS MEDICATION STATIONS	\$693,576.00	Equity		
HOSP	3574	Advocate Eureka Hospital	Eureka					\$887,880.00
HOSP	3574			FULL FIELD DIGITAL MAMMOGRAPHY	\$362,936.00			
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove					\$11,170,221.00
HOSP	3384			DIGITAL MAMMOGRAPHY RENOVATION	\$350,000.00	Equity		
HOSP	3384			GIFT SHOP RENOVATION	\$300,000.00	Equity		

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HOSP	3475	Advocate Good Shepherd Hospital	Barrington					\$2,372,000.00
HOSP	3475			LEASE OF 2 CT SCANNERS	\$1,416,000.00	Cash		
HOSP	3475			LEASE OF 3 DIGITAL MAMMOGRAPHY UNITS	\$606,000.00	Cash		
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago					\$4,713,674.00
HOSP	5165			RADIATION UPGRADE	\$1,856,695.00	Equity		
HOSP	5165			TELEMETRY/MONITORING	\$865,000.00	Equity		
HOSP	5165			BUYOUT LINEAR ACCELERATOR	\$470,000.00	Equity		
HOSP	5165			UNDERGROUND STORAGE TANK	\$450,000.00	Equity		
HOSP	5165			DENTAL VAN	\$308,124.00	Equity		
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge					\$49,997,860.00
HOSP	4796			INPATIENT LINEAR ACCELERATOR CONSTRUCTION	\$1,282,413.00	Equity		
HOSP	4796			GI SCOPES	\$1,054,637.00	Equity		
HOSP	4796			CYSTO TABLE	\$310,520.00	Equity		
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest					\$7,279,456.00
HOSP	4697			CARDIAC CATH LAB CONSTRUCTION	\$3,736,714.00	Equity		
HOSP	4697			ADDITIONAL CATH LAB EQUIPMENT	\$2,163,080.00	Lease		
HOSP	4697			REPLACE X-RAY ROOM # 4	\$470,922.00	Equity		
HOSP	4176	Advocate Trinity Hospital	Chicago					\$7,950,487.00
HOSP	4176			EMERGENCY GENERATOR	\$2,930,000.00	Equity		
HOSP	4176			CARE CONNECTION DEVICE	\$417,104.00	Equity		
HOSP	4176			PATIENT ROOM OUTLETS	\$403,974.00	Equity		
HOSP	4176			ROOF-CATH LAB AREA	\$313,800.00	Equity		
HOSP	5009	Alexian Brothers Behavioral Health Hospital	Hoffman Estates					\$116,000.00
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village					\$42,623,615.00
HOSP	2238			OBI/IGRT UPGRADE	\$779,688.00	Equity		
HOSP	2238			SHIMADZU RF ROOM	\$422,623.00	Equity/Bonds	06-040	
HOSP	2238			IS CABLING OF NEW BED TOWER	\$386,733.00	Equity/Bonds	06-040	
HOSP	0026	Alton Memorial Hospital	Alton					\$32,347,431.00
HOSP	0026			TOWER CONSTRUCTION AMH: BED TOWER	\$24,573,023.00	Equity		

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HOSP	0026			AMH 64 SLICE CT	\$1,339,046.00	Equity		
HOSP	0026			FIRE PUMP	\$842,025.00	Equity		
HOSP	0026			CLIN. DOC. AND PHCY REPLACEMENT	\$656,817.00	Equity		
HOSP	0026			ICU MONITORS (12)	\$349,091.00	Equity		
HOSP	4119	Anderson Hospital	Maryville					\$9,210,000.00
HOSP	4119			ICU PROJECT	\$3,801,131.00	Cash		
HOSP	4119			VIDEO IMAGING EQUIPMENT	\$589,721.00	Cash		
HOSP	4119			LAB RENOVATION PROJECT	\$582,862.00	Cash		
HOSP	4119			PRECISION FLUOROSCOPY SYSTEM	\$329,940.00	Cash		
HOSP	4119			ULTRASOUND PROBES	\$315,000.00	Cash		
HOSP	5207	Aurora Chicago Lakeshore Hospital	Chicago					\$572,770.39
HOSP	5207			PATIENT ROOM RENOVATION	\$227,870.62			
HOSP	5207			WATER SPRINKLER SYSTEM INSTALLATION	\$165,141.00			
HOSP	5207			PATIENT ROOM UPGRADES	\$61,380.00			
HOSP	5207			EMERGENCY ELEVATOR WORK	\$28,000.00			
HOSP	5207			FIRE RATED CONSTRUCTION	\$19,572.00			
HOSP	5207			NEW AIR CONDITIONING UNIT	\$10,000.00			
HOSP	5207			REPLACE ELEVATOR HYDRAULICS	\$8,976.00			
HOSP	5207			ADOLESCENT PARTIAL FURNITURE	\$8,535.74			
HOSP	5207			FLOORING ON FOURTH FLOOR	\$8,526.60			
HOSP	5207			SECURITY EQUIPMENT UPGRADE	\$7,917.92			
HOSP	5207			PLUMBING WORK ON FIRST AND FOURTH FLOOR	\$5,338.00			
HOSP	5207			INTAKE GURNEY	\$3,946.16			
HOSP	5207			PHONE APPARATUS	\$3,417.72			
HOSP	5207			FOOD TRANSPORT CARTS	\$3,288.40			
HOSP	5207			REPLACE DRAPES	\$3,229.42			
HOSP	5207			BOILER REPAIRS	\$2,577.00			
HOSP	5207			REPLACE FAN MOTORS	\$2,155.40			
HOSP	5207			DOUBLE DEEP FRYER	\$1,453.41			

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HOSP	5207			GAS PIPING IN KITCHEN	\$1,445.00			
HOSP	0141	Blessing Hospital at 11th Street	Quincy					\$14,285,355.00
HOSP	0141			LINERATOR ACCELATOR	\$3,491,464.00	Cash		
HOSP	0141			ADMIN OFFICES-4TH FLOOR RENOVATION	\$763,568.00	Cash		
HOSP	0141			CHILLER ADDITION - 11TH ST	\$372,874.00	Cash		
HOSP	0141			MEDICAL OFFICE BUILDING #2	\$326,777.00	Cash		
HOSP	0141			AHU 70 STACK CONTINGENT HVAC	\$297,564.00	Cash		
HOSP	0141			ALL SCRIPTS-MECIAL RECORDS ELECTRONIC BILLING		Cash		
HOSP	3798	Carle Foundation Hospital	Urbana					\$27,940,958.00
HOSP	3798			PARKING DECK UPDATE	\$5,100,000.00	Equity		
HOSP	3798			CAMPUS MODERNIZATION BED TOWER	\$4,932,480.00	Bonds/Equity	08-013	
HOSP	3798			BI-PLANE EP LAB	\$1,967,909.00	Equity		
HOSP	3798			NORTH ANNEX RENOVATION	\$1,762,451.00	Bonds/Equity		
HOSP	3798			FARBER DRIVE BUILDOUT	\$1,753,060.00	Equity		
HOSP	3798			MATERNAL FETAL MEDICINE BUILDOUT	\$1,557,239.00	Bonds/Equity		
HOSP	3798			INFUSION PUMPS WITH SMART PUMP TECHNOLOGY	\$1,532,485.00	Equity		
HOSP	3798			NT6 MEDICAL REMODEL	\$1,092,281.00	Bonds/Equity		
HOSP	3798			OR AHU	\$687,408.00	Bonds/Equity		
HOSP	3798			EPIC EMR MODULE FOR INPATIENT OB	\$561,280.00	Equity		
HOSP	3798			UNDERGROUND ELECTRIC/WATER MAIN	\$450,000.00	Bonds/Equity		
HOSP	3798			EPSI IMPLEMENTATION	\$378,048.00	Equity		
HOSP	3798			EMERGENCY PREPAREDNESS EQUIPMENT	\$341,329.00	Equity		
HOSP	3798			ANESTHESIA MACHINES FOR OR	\$336,301.00	Equity		
HOSP	3798			NEUROSURGERY MICROSCOPE	\$305,534.00	Equity		
HOSP	3798			CAMPUS MODERNIZATION ANCILLARY PROJECTS	\$300,000.00	Equity		
HOSP	0182	Carlinville Area Hospital	Carlinville					\$4,219,589.00
HOSP	3889	Centegra Hospital - McHenry	Mchenry					\$11,023,767.00
HOSP	3889			TOMOTHERAPY HI ART SYSTEM	\$2,699,174.00	Cash		

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HOSP	3889			UPGRADE 1.5T MRI SCANNER	\$697,000.00	Cash		
HOSP	3889			LABORATORY RENNOVATIONS	\$513,737.00	Cash		
HOSP	3889			2 SYNERGY WASHERS/DISINFECTORS & ATS SYSTEM	\$434,238.00	Cash		
HOSP	3889			CANCER CENTER REMODEL	\$412,752.00	Cash		
HOSP	3889			STERILE PROCESSING DEPARTMENT RENNOVATION	\$403,604.00	Cash		
HOSP	3889			ACUSON S2000 ULTRASOUND SYSTEM	\$394,911.00	Cash		
HOSP	3889			HORIZON PATIENT FOLDER UPGRADE	\$387,996.00	Cash		
HOSP	3889			KRONOS SCHEDULER UPGRADE	\$373,902.00	Cash		
HOSP	3889			CALL CENTER UPGRADE	\$326,423.00	Cash		
HOSP	3889			TELEMONITORS W/ ACCESSORIES	\$324,235.00	Cash		
HOSP	3889			PET/CT RENNOVATION	\$323,858.00	Cash		
HOSP	4606	Centegra Hospital - Woodstock	Woodstock					\$2,989,588.00
HOSP	4606			STERILE PROCESSING DEPARTMENT RENNOVATION	\$565,067.00	Cash		
HOSP	1503	Centegra Specialty Hospital - Woodstock	Woodstock					\$207,869.00
HOSP	0216	Central DuPage Hospital	Winfield					\$155,846,781.00
HOSP	0216			BED PAVILION	\$114,140,754.00	Debt/Cash	07-059	
HOSP	0216			INTRAOPERATIVE MRI	\$3,810,075.00	Debt/Cash		
HOSP	0216			INTERVENTIONAL LABS EXPANSION	\$3,494,662.00	Cash		
HOSP	0216			INTERIM CANCER CENTER ON CAMPUS	\$2,551,695.00	Cash		
HOSP	0216			CLINICAL LAB EXPANSION	\$2,114,278.00	Cash		
HOSP	0216			PEDIATRIC SHORT STAY UNIT	\$1,855,634.00	Debt/Cash		
HOSP	0216			CENTER ELEVATOR REPLACEMENT	\$1,504,340.00	Cash		
HOSP	0216			CANCER CENTER	\$1,220,760.00	Debt/Cash	08-059	
HOSP	0216			UNINTERRUPTIBLE POWER SUPPLY	\$1,168,934.00	Cash		
HOSP	0216			INTERVENTIONAL RADIOLOGY ROOM	\$1,134,000.00	Cash		
HOSP	0216			EMERGENCY DEPARTMENT UPGRADE	\$1,078,078.00	Cash		
HOSP	0216			EMERGENCY POWER UPGRADE	\$1,024,976.00	Cash		
HOSP	0216			WIRELESS N BANDING	\$911,013.00	Cash		

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HOSP	0216			EMERGENCY DEPARTMENT EXPANSION	\$853,204.00	Debt/Cash	09-007	
HOSP	0216			BREAST HEALTH CONSTRUCTION	\$851,674.00	Cash		
HOSP	0216			CT SCAN & FLUROSCOPY 16 SLICE	\$764,650.00	Cash		
HOSP	0216			PEDIATRIC OUTPATIENT EXPANSION	\$761,573.00	Cash		
HOSP	0216			ENDOSCOPY BUILDOUT	\$611,022.00	Cash		
HOSP	0216			EYE MICROSCOPE	\$495,000.00	Cash		
HOSP	0216			QUALITY AND SAFETY SERVICES RELOCATION	\$481,786.00	Cash		
HOSP	0364	CGH Medical Center	Sterling					\$5,591,469.00
HOSP	0364			THIRD FLOOR SRFC	\$750,000.00	Equity		
HOSP	0364			PATIENT MONITORING SYSTEM	\$590,000.00	Equity		
HOSP	0364			REPLACE ANALOGUE SYSTEM IN ROOM 2 WITH DIGITAL SYS	\$545,000.00	Equity		
HOSP	0364			CERNER END OF LIFE HARDWARE/SOFTWARE	\$381,911.00	Equity		
HOSP	3137	Children's Memorial Hospital	Chicago					\$368,325,039.00
HOSP	3137			NEW HOSPITAL PROJECT	\$342,123,421.00	Debt/Equity	07-134	
HOSP	3137			3T MR SCANNER	\$3,571,225.00	Equity		
HOSP	3137			SCHUMAKER BUILDOUT	\$3,450,000.00	Equity		
HOSP	3137			OTHER PROJECTS LESS THAN \$292,000	\$3,313,027.00	Equity		
HOSP	3137			MRI REPLACEMENT	\$2,549,616.00	Equity		
HOSP	3137			EPICCARE INPATIENT ORDER ENTRY	\$2,417,960.00	Equity		
HOSP	3137			NEW LENOX BUILDOUT	\$2,099,508.00	Equity		
HOSP	3137			NORMAL ANNUAL UPGRADES	\$1,924,530.00	Equity		
HOSP	3137			MEDICAL RECORDS	\$1,450,776.00	Equity		
HOSP	3137			BILLING IMPLEMENTATION	\$990,315.00	Equity		
HOSP	3137			EPICCARE EMERGENCY DEPARTMENT	\$967,184.00	Equity		
HOSP	3137			BUILDING INFRASTRUCTURE	\$710,117.00	Equity		
HOSP	3137			NEW LENOX EQUIPMENT	\$609,130.00	Equity		
HOSP	3137			LAWSON UPGRADE	\$552,600.00	Equity		
HOSP	3137			CLARK/DEMING DESIGN FEES	\$450,049.00	Equity		
HOSP	3137			RESEARCH EQUIPMENT	\$410,619.00	Equity		

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HOSP	3137			UPGRADE ECHO EQUIPMENT	\$399,000.00	Equity		
HOSP	3137			EMR HARDWARE	\$335,962.00	Equity		
HOSP	0331	Clay County Hospital	Flora					\$527,415.00
HOSP	0331			DIGITAL MAMMOGRAPHY	\$333,000.00	Cash		
HOSP	0414	Community Memorial Hospital	Staunton					\$1,109,036.00
HOSP	0414			C.T. SCANNER	\$722,440.00	Bank Loan		
HOSP	0455	Crawford Memorial Hospital	Robinson					\$5,171,255.00
HOSP	0455			OUTPATIENT THERAPY CENTER	\$2,719,167.00	Funded Depreciation		
HOSP	3947	Crossroads Community Hospital	Mount Vernon					\$1,087,867.00
HOSP	3947			PACS SYSTEM	\$418,516.00	Lease		
HOSP	0471	Decatur Memorial Hospital	Decatur					\$30,894,369.00
HOSP	0471			NEW CAFETERIA	\$9,993,262.00	Operating Cash		
HOSP	0471			CANCER CARE CENTER INFILL	\$3,555,391.00	Operating Cash	08-032	
HOSP	0471			CONNECTING CORRIDOR TO GENERAL SERVICES BLDG.	\$1,150,033.00	Operating Cash		
HOSP	0471			HIGH VOLTAGE LOOP EXTENSION	\$644,212.00	Operating Cash		
HOSP	0471			EXPRESS CARE WEST	\$465,366.00	Operating Cash		
HOSP	4333	Delnor Community Hospital	Geneva					\$11,743,285.00
HOSP	4333			ALARIS IV PUMP SYSTEM	\$1,562,257.00	None		
HOSP	4333			MD LOUNGE / LIBRARY RELOCATION	\$540,111.00	None		
HOSP	4333			64 SLICE CT SCANNER	\$521,031.00	Capital Lease		
HOSP	4333			PHYSICIAN EMR PROJECT	\$490,843.00	None		
HOSP	4333			CARDIAC EKG SYSTEM	\$452,807.00	None		
HOSP	4333			TELEMETRY PHASE II	\$450,000.00	None		
HOSP	4333			MOB 351 BUILDOUT OF LEASED SUITES	\$355,537.00	None		
HOSP	4333			RENOVATION 3 NORTH	\$313,211.00	None		
HOSP	1164	Dr. John Warner Hospital	Clinton					\$729,569.00
HOSP	3905	Edward Hospital	Naperville					\$33,081,513.00
HOSP	3905			PHARMACY RENOVATIONS	\$5,900,000.00	Cash		
HOSP	3905			ROUTINE EQUIPMENT REPLACEMENT	\$4,920,343.00	Cash		

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HOSP	3905			NEUROSCIENCES	\$4,291,489.00	Cash		
HOSP	3905			CON PORTION OF WEST ADDITION	\$3,093,548.00	Cash		
HOSP	3905			ORS UPGRADES	\$2,986,571.00	Cash		
HOSP	3905			AMBULATORY PHYSICIAN MGMT/ELECTROINC MEDICAL RECOR	\$1,869,132.00	Cash		
HOSP	3905			MDE MONITORS FOR ENDO AND LABOR& DELIVERY	\$1,106,475.00	Cash		
HOSP	3905			CISCO SWITCH UPGRADES IN CLOSETS	\$999,976.00	Cash		
HOSP	3905			SOUTH PARKING DECK	\$975,212.00	Bond		
HOSP	3905			SOUTH CATH LAB	\$915,947.00	Cash		
HOSP	3905			MDE MONITORS FOR PEDIATRICS	\$800,000.00	Cash		
HOSP	3905			CHEMISTRY LAB INSTRUMENTS & RENOVATION	\$735,066.00	Cash		
HOSP	3905			REPLACEMENT OF AIR HANDLER #8 FOR CENTRAL STERILE	\$730,100.00	Cash		
HOSP	3905			ROUTINE RENOVATIONS	\$533,179.00	Cash		
HOSP	3905			STORAGE AREA NETWORK FOR RADIOLOGY PACS IMAGES	\$394,322.00	Cash		
HOSP	3905			REPLACEMENT OF DEHUMIDIFICATION EQUIP FOR AH #13	\$377,744.00	Cash		
HOSP	3905			DATA CENTER UPGRADES	\$305,432.00	Cash		
HOSP	3905			CENTRAL STERILE PROCESSING INSTRUMENT TRACKING	\$304,954.00	Cash		
HOSP	3905			ON LINE STAFFING, SCHEDULING AND EDUCATION TRACKIN	\$302,317.00	Cash		
HOSP	3905			CREDENTIAL, MED SATFF OFFICE WORKFLOW, QUALITY, IN	\$296,830.00	Cash		
HOSP	1511	Elmhurst Memorial Hospital	Elmhurst					\$142,606,260.00
HOSP	1511			NEW HOSPITAL SPENDING	\$127,273,965.00	Revenue Bonds	07-104	
HOSP	1511			MEDITECH STRATEGIC PROJECTS	\$1,531,177.00	Equity		
HOSP	1511			DESKTOP STANDARDIZATION PROJECT	\$1,329,118.00	Equity		
HOSP	1511			BUSINESS OPERATIONS CENTER GENERATOR	\$842,500.00	Equity		
HOSP	1511			MEDITECH CLINICAL SYSTEMS OPTIMIZATION & LAB IMPL	\$839,124.00	Equity		
HOSP	1511			REPLACEMENT OF VARIAN XIMATRON SIMULATOR	\$629,890.00	Equity		
HOSP	1511			PARKING GARAGE REBUILD	\$569,111.00	Equity		
HOSP	1511			PATIENT CARE SVS - RESHAPING PROJECT	\$554,114.00	Equity		
HOSP	1511			DIGITAL MAMMOGRAPHY ROOM	\$495,592.00	Equity		

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HOSP	1511			DEFIBRILLATOR REPLACEMENT	\$490,862.00	Equity		
HOSP	1511			NEXTGEN COMM HEALTH NETWORK/PHYSICIAN EMR	\$450,000.00	Equity		
HOSP	1511			EMC STORAGE FOR RADIOLOGY PACS	\$351,726.00	Equity		
HOSP	1511			SINGLE SIGN-ON	\$330,100.00	Equity		
HOSP	0646	Evanston Hospital	Evanston					\$67,477,030.00
HOSP	0646			OR RENOVATION	\$18,958,249.00	Equity	06-081	
HOSP	0646			KELLOGG EXPANSION	\$15,100,064.00	Equity	06-007	
HOSP	0646			EQUIPMENT	\$7,195,070.00	Equity		
HOSP	0646			SEARLE BUILDING UPGRADES	\$6,997,727.00	Equity		
HOSP	0646			ICU RENOVATION	\$3,276,970.00	Equity	06-081	
HOSP	0646			MRI INSTALL IN RADIOLOGY	\$1,121,399.00	Equity		
HOSP	0646			ELEVATOR UPGRADE	\$1,000,891.00	Equity		
HOSP	0646			LODGENET AND MATV SYSTEM	\$960,498.00	Equity		
HOSP	0646			FRANK RELOCATION	\$768,290.00	Equity		
HOSP	0646			3RD FLOOR LOBBY RENOVATION	\$754,966.00	Equity		
HOSP	0646			4 CENTER RENOVATION	\$747,277.00	Equity		
HOSP	0646			NORTH PENTHOUSE SUPPLY FAN	\$586,339.00	Equity		
HOSP	0646			CENTRAL PLANT VACUUM PUMPS	\$480,397.00	Equity		
HOSP	0646			PARKING GARAGE RENOVATIONS	\$467,015.00	Equity		
HOSP	0646			SINGLE PATIENTS ROOM RENOVATIONS	\$416,662.00	Equity		
HOSP	0646			BUILDING NORTH RISER AIR HANDLING UNIT	\$384,496.00	Equity		
HOSP	0646			U OF CHICAGO ASSC DEANS OFFICE	\$375,320.00	Equity		
HOSP	0646			ENVIRONMENTAL SERVICES RELOCATION	\$320,876.00	Equity		
HOSP	0646			PAIN CLINIC RELOCATION	\$320,116.00	Equity		
HOSP	0646			EV CENTER BLDG MASONRY	\$317,603.00	Equity		
HOSP	0679	Fairfield Memorial Hospital	Fairfield					\$2,388,524.00
HOSP	0679			BOILER REPLACEMENT	\$908,919.00	Operating Revenues		
HOSP	0679			PHYSICAL THERAPY RENOVATION	\$758,315.00	Operating Revenues		
HOSP	0679			ALL OTHER CAPITAL PURCHASES	\$446,936.00	Operating Revenues		

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HOSP	0679			ELEVATOR RENOVATION	\$274,354.00	Operating Revenues		
HOSP	0695	Fayette County Hospital	Vandalia					\$112,090.00
HOSP	0703	Ferrell Hospital	Eldorado					\$808,665.00
HOSP	0703			PACS/LAB INFORMATION SYSTEMS	\$448,877.00	Lease		
HOSP	4630	Foster G. McGaw Hospital - Loyola University	Maywood					\$18,586,172.00
HOSP	4630			BURR RIDGE MOB	\$8,000,000.00	Cash/Securities	08-098	
HOSP	4630			HOSPITAL MEDICAL WASTE INCINERATOR REPLACEMENT	\$2,275,000.00	Cash/Securities		
HOSP	4630			ED CAPITAL IMPROVEMENT	\$1,999,000.00	Gift		
HOSP	4630			ADMITTING DEPARTMENT RELOCATION	\$963,750.00	Cash/Securities		
HOSP	4630			ASC INSTRUMENTS	\$547,096.00	Cash/Securities		
HOSP	4630			MAGUIRE STEAM AND CONDENSATE LINE REPLACEMENT	\$480,000.00	Cash/Securities		
HOSP	4630			ED BEDSIDE TELEMETRY MONITORS	\$379,363.00	Grant funded		
HOSP	4630			CAMPUS PLANNING AND GREEN SPACE	\$375,000.00	Cash/Securities		
HOSP	4630			PACS LONG TERM IMAGE STORAGE EXPANSION	\$369,000.00	Cash/Securities		
HOSP	4630			PEDS TREATMENT CENTER AND WAITING ROOM	\$350,000.00	Gift		
HOSP	4630			HOME PACS WORKSTATIONS FOR RADIOLOGISTS	\$334,386.00	Cash/Securities		
HOSP	4630			SURGICAL INSTRUMENTS TRAYS	\$324,331.00	Cash/Securities		
HOSP	4630			ED BEDSIDE TELEMETRY MONITORS	\$204,580.00	Cash/Securities		
HOSP	4770	Franklin Hospital	Benton					\$400,000.00
HOSP	4770			OMNICELL	\$400,000.00	Grant		
HOSP	0778	Freeport Memorial Hospital	Freeport					\$3,475,340.00
HOSP	0778			DIGITAL MAMMOGRAPHY	\$652,104.00	Cash		
HOSP	0778			STRATEGIC RENOVATIN, BEDS	\$546,330.00	Cash		
HOSP	0778			SUPPLY STATIONS (UNIT BASED CABINETS)	\$446,280.00	Lease/Rental		
HOSP	0794	Galesburg Cottage Hospital	Galesburg					\$2,837,384.00
HOSP	0794			PRE-OP/PACU RENOVATION	\$3,000,000.00	Cash	09-201	
HOSP	0794			DIGITAL MAMMOGRAPHY	\$386,164.00	Cash	09-017	
HOSP	0794			R&F REPLACEMENT ROOM	\$322,722.00	Cash	09-004	

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HOSP	5223	Gateway Regional Medical Center	Granite City					\$11,359,035.00
HOSP	5223			IDPH UPGRADES GLDG IMPROVEMENTS	\$5,017,169.00	Unknown		
HOSP	5223			BEV HLTH BLDG IMPROVEMENTS	\$1,140,686.00	Unknown		
HOSP	5223			FIRE ALARM UPGRADES	\$395,237.00	Unknown		
HOSP	5223			ROOF REPLACEMENT	\$373,000.00	Unknown		
HOSP	5223			MRI LEASE BUYOUT	\$362,973.00	Unknown		
HOSP	4036	Genesis Medical Center - Illini Campus	Silvis					\$3,904,934.00
HOSP	4036			REPLACE AHU PH3	\$664,527.00	Hospital operations		
HOSP	4036			MAMMOGRAPHY UNIT	\$499,990.00	Hospital operations		
HOSP	4036			NUCLEAR MEDICINE REMODEL	\$317,581.00	Hospital operations		
HOSP	0836	Gibson Community Hospital	Gibson City					\$6,613,587.00
HOSP	0836			CLINIC BUILDING EXPANSION	\$1,695,084.00	Loan		
HOSP	0836			LTC RENOVATION PROJECT	\$1,146,423.00	Cash		
HOSP	0836			STRUCTURAL EXPENDITURES	\$470,486.00	Cash		
HOSP	0836			CLINIC BUILDING PROJECT	\$412,855.00	Loan		
HOSP	0836			EQUIPMENT EXPENDITURES	\$389,919.00	Cash		
HOSP	0836			PURCHASE OF CLINIC	\$348,200.00	Loan		
HOSP	3483	Glenbrook Hospital	Glenview					\$12,353,521.00
HOSP	3483			KELLOGG RELOCATION	\$2,074,664.00	Equity	85-085	
HOSP	3483			ER EXPANSION	\$1,099,849.00	Equity	85-085	
HOSP	3483			RADIOLOGY EXPANSION	\$772,466.00	Equity	85-085	
HOSP	3483			MAKO TACTICAL GUIDANCE	\$750,000.00	Equity		
HOSP	3483			INNERWIRELESS INSTALLATION	\$724,900.00	Equity		
HOSP	3483			LODGENET AND MATV SYSTEM INSTALLATION	\$714,872.00	Equity		
HOSP	3483			LAND IMPRV CONSTR A NEW ROAD	\$563,706.00	Equity	85-085	
HOSP	3483			OPEN PATENT UNIT 4 SOUTH	\$430,137.00	Equity	85-085	
HOSP	3483			ROOM AND OR UPGRADES	\$316,594.00	Equity	85-085	
HOSP	3483			CONNECTOR GMOB AND WEST LOBBY	\$298,177.00	Equity	85-085	
HOSP	4705	Good Samaritan Regional Health Center	Mount Vernon					\$1,996,046.00

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HOSP	4705			SURGERY REMODEL FOR 9TH OR	\$768,881.00	Equity		
HOSP	0851	Gottlieb Memorial Hospital	Melrose Park					\$4,880,492.00
HOSP	0869	Graham Hospital	Canton					\$4,525,233.00
HOSP	0869			GRAHAM MEDICAL GROUP - NEW PHYSICIAN CLINIC	\$14,880,000.00	\$12M Revenue Bonds	08-092	
HOSP	0869			SURGERY RENOVATIONS	\$363,331.00	\$249,019 Revenue		
HOSP	5595	Greater Peoria Specialty Hospital	Peoria					\$1,756,741.00
HOSP	0570	Greenville Regional Hospital Inc.	Greenville					\$1,251,613.00
HOSP	0570			IMAGING DEPARTMENT RENOVATION	\$340,741.00	Savings/Donations		
HOSP	0885	Hamilton Memorial Hospital	McLeansboro					\$7,186,024.00
HOSP	0885			MODERNIZATION/ADDITION TO BUILDING	\$18,448,288.00	Revenue Bonds	07-079	
HOSP	0893	Hammond Henry Hospital	Geneseo					\$1,996,084.00
HOSP	0893			MRI	\$1,300,000.00	Capital Lease		
HOSP	0901	Hardin County General Hospital	Rosiclare					\$17,439.00
HOSP	0901			COMPUTER SYSTEM SOFTWARE	\$130,000.00	Equity/Grant		
HOSP	0901			COMPUTER HARDWARE	\$32,213.00	Equity/Grant		
HOSP	0901			DEFIBULLATOR ER	\$9,226.00	Equity/Grant		
HOSP	4739	Heartland Regional Medical Center	Marion					\$2,525,480.00
HOSP	4739			CATH LAB EXPANSION	\$1,641,673.00	Owner Equity		
HOSP	0935	Herrin Hospital	Herrin					\$6,740,402.00
HOSP	0935			ROUTINE REPLACEMENT OF EQUIPMENT	\$1,547,821.00	Equity		
HOSP	0935			MRI	\$1,404,923.00	Equity		
HOSP	0935			DIETARY EXPANSION RENOVATION	\$1,175,000.00	Equity		
HOSP	0935			GROUND FLOOR IMAGING	\$935,000.00	Equity		
HOSP	0935			DIGITAL RADIOGRAPHY UNIT	\$504,723.00	Equity		
HOSP	0935			PURCHASE OF PROPERTIES	\$500,000.00	Equity		
HOSP	0935			MISCELLANEOUS CAPITAL PROJECTS	\$472,935.00	Equity		
HOSP	5066	Highland Park Hospital	Highland Park					\$24,791,669.00
HOSP	5066			NEW ICU/PCU UNIT	\$4,751,417.00	Equity		
HOSP	5066			GI SUITE RELOCATION	\$4,477,257.00	Equity		

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HOSP	5066			INNERWIRELESS	\$1,908,861.00	Equity		
HOSP	5066			PENTHOUSE UPGRADES	\$1,905,548.00	Equity		
HOSP	5066			MOB WOUND CARE CENTER	\$1,714,632.00	Equity		
HOSP	5066			SIMULATION LAB RELOCATION	\$958,763.00	Equity		
HOSP	5066			REPLACE AS4 AIR HANDLER	\$848,372.00	Equity		
HOSP	5066			LODGENET AND MATV SYSTEM	\$637,368.00	Equity		
HOSP	5066			GI ENTRANCE CORRIDOR UPGRADES	\$548,491.00	Equity		
HOSP	5066			CROSS CONNECT UPGRADE MEDICAL	\$514,764.00	Equity		
HOSP	5066			EUS SYSTEM	\$478,419.00	Equity		
HOSP	5066			CARDIAC MONITORS	\$406,969.00	Equity		
HOSP	5066			OLYMPUS ENDOSCOPES	\$329,488.00	Equity		
HOSP	5066			FIRE SUPPRESSION SYSTEM	\$310,396.00	Equity		
HOSP	5066			RELIANCE SYNERGY WASHER	\$298,878.00	Equity		
HOSP	0968	Hillsboro Area Hospital	Hillsboro					\$876,722.00
HOSP	0992	Holy Cross Hospital	Chicago					\$3,154,939.00
HOSP	0992			ELECTRONIC MEDICAL RECORDS SYSTEM	\$989,796.00			
HOSP	0992			TELEMETRY DIGITAL MONITORS	\$304,520.00			
HOSP	1008	Holy Family Medical Center	Des Plaines					\$3,436,230.00
HOSP	1008			PLAN OF CORRECTION	\$2,220,100.00	Equity		
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston					\$1,024,210.00
HOSP	3418	Illinois Valley Community Hospital	Peru					\$2,326,126.00
HOSP	3418			CAPITAL LEASE FOR COMPUTERS/PRINTERS	\$329,880.00	Loan		
HOSP	1099	Ingalls Memorial Hospital	Harvey					\$14,364,000.00
HOSP	1099			PRIVATE ROOMS	\$1,905,000.00	Equity		
HOSP	1099			EMC SAN	\$870,000.00	Equity		
HOSP	1107	Iroquois Memorial Hospital	Watseka					\$1,048,040.00
HOSP	1115	Jackson Park Hospital Foundation	Chicago					\$10,102,835.00
HOSP	1115			MEDICAL OFFICE BUILDING	\$7,792,330.00	Cash/Debt		
HOSP	1115			M.O.B. FURNITURE	\$366,123.00			

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HOSP	1156	Jersey Community Hospital	Jerseyville					\$2,605,022.00
HOSP	1156			PARKING LOT AND ROAD	\$1,463,304.00	Bank Note		
HOSP	2758	John and Mary Kirby Hospital	Monticello					\$377,525.00
HOSP	0430	John H. Stroger Hospital of Cook County	Chicago					\$17,893,878.00
HOSP	0430			X-RAY & OTHER RADIOLOGICAL EQUIPMENT	\$2,221,950.00	Equity		
HOSP	0430			COUNTYWIDE FIRE & LIFE SAFETY SYSTEM - HEKTOEN	\$1,432,101.00	Equity		
HOSP	0430			BUILDING DEMOLITION JHSHCC CAMPUS PROJECT	\$1,273,106.00	Equity		
HOSP	0430			PYXIS DRUG CONTROL	\$601,664.00	Equity		
HOSP	0430			PYXIS DRUG CONTROL	\$586,321.00	Equity		
HOSP	0430			PYXIS DRUG CONTROL	\$578,505.00	Equity		
HOSP	0430			JHSHCC INTERIOR RENOVATION & BUILD OUT	\$565,247.00	Equity		
HOSP	0430			HOSPITAL & SURGICAL EQUIPMENT	\$487,296.00	Equity		
HOSP	0430			HOSPITAL & SURGICAL EQUIPMENT	\$462,000.00	Equity		
HOSP	0430			SYSTEMVIRTECTOMY	\$413,757.00	Equity		
HOSP	0430			PYXIS DRUG CONTROL	\$383,930.00	Equity		
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon					\$14,899,417.00
HOSP	0497			ER/OP EXPANSION	\$18,475,375.00	Loan/Equity	08-063	
HOSP	0497			ER PARKING LOT	\$1,390,000.00	Equity		
HOSP	0497			DIGITAL MAMMOTOME	\$1,200,000.00	Equity		
HOSP	0497			IS EXPANSION/REMODEL	\$350,000.00	Equity		
HOSP	0497			PRACTICE PARTNERS SOFTWARE/HARDWARE	\$331,200.00	Equity		
HOSP	1198	Kewanee Hospital	Kewanee					\$330,987.00
HOSP	4564	Kindred Chicago Central Hospital	Chicago					\$149,572.00
HOSP	4937	Kindred Hospital Chicago North	Chicago					\$442,084.78
HOSP	4952	Kindred Hospital - Chicago Northlake	Northlake					\$456,609.00
HOSP	4945	Kindred Hospital - Sycamore	Sycamore					\$334,955.00
HOSP	3400	Kishwaukee Community Hospital	DeKalb					\$16,141,778.00
HOSP	3400			CANCER CENTER CON	\$15,830,661.00	Cash/Mortgage	09-069	

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HOSP	3400			DS DIGITAL MAMMOGRAPHY	\$311,117.00	Cash		
HOSP	1230	Lake Forest Hospital	Lake Forest					\$75,844,076.00
HOSP	1230			GRAYSLAKE OUTPATIENT & ACUTE CARE CENTER	\$49,344,076.00	Equity	08-036	
HOSP	1230			PURCHASE OF RADIOLOGY CENTER	\$10,040,000.00	Equity		
HOSP	1230			SURGICAL SERVICES AND DEPARTMENTAL MOVES	\$4,200,000.00	Equity		
HOSP	1230			RADIOLOGY CENTER EXPANSION	\$2,632,000.00	Equity		
HOSP	1230			PT/OT RENOVATION	\$1,953,000.00	Equity		
HOSP	1230			FACILITIES UPGRADES	\$900,000.00	Equity		
HOSP	1230			GI SCOPES	\$823,000.00	Equity		
HOSP	1230			INFORMATION INFRASTRUCTION UPGRADE	\$753,000.00	Equity		
HOSP	1230			GLENVIEW WOMEN'S IMAGING	\$641,000.00	Equity		
HOSP	1230			WOUND CARE CENTER	\$566,000.00	Equity		
HOSP	1230			ENERGY INFRASTRUCTURE	\$411,000.00	Equity		
HOSP	3012	LaRabida Children's Hospital	Chicago					\$823,210.00
HOSP	3012			TELEMETRY MONITORS	\$446,347.00	Cash		
HOSP	8167	Lincoln Prairie Behavioral Health Center	Springfield					\$781,964.00
HOSP	8167			RENOVATION OF 2ND FLOOR	\$324,473.00	Equity		
HOSP	5058	Linden Oaks Hospital	Naperville					\$266,108.00
HOSP	5058			ROUTINE CAPITAL	\$266,108.00	Cash		
HOSP	1271	Little Company of Mary Hospital and Health Center	Evergreen Park					\$25,423,590.00
HOSP	1271			CAMPUS TRANSFORMATION - WEST PARKING LOT	\$3,845,916.00	Operating Acct		
HOSP	1271			CAMPUS TRANSFORMATION - CONSULTING FEES	\$3,724,475.00	Bond Issue		
HOSP	1271			CAMPUS TRANSFORMATION - A&E FEES	\$2,976,298.00	Bond Issue		
HOSP	1271			LINEAR ACCELERATOR	\$2,741,078.00	Operating Acct		
HOSP	1271			CAMPUS TRANSFORMATION - OFF SITE WORK	\$2,673,171.00	Bond Issue		
HOSP	1271			CAMPUS TRANSFORMATION - INFRASTRUTURE RELOCATION	\$2,100,000.00	Operating Acct		
HOSP	1271			CAMPUS TRANSFORMATION - PREPLANNING COSTS	\$1,762,902.00	Bond Issue		
HOSP	1271			PHARMACY - AUTO DISPENSING UNITS	\$937,084.00	Operating Acct		

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HOSP	1271			CAMPUS TRANSFORMATION - SITE PREPARATION	\$685,000.00	Bond Issue		
HOSP	1271			CARDIOLOGY FFE RELOCATION	\$325,718.00	Operating Acct		
HOSP	1289	Loretto Hospital	Chicago					\$5,386,580.00
HOSP	1289			CT SCAN	\$874,660.00	Capital Payment		
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago					\$8,170,530.00
HOSP	5249			ELECTRONIC MEDICAL RECORD	\$3,690,534.00	Cash		
HOSP	5249			CT SCANNER	\$875,999.00	Cash		
HOSP	5249			ONCOLOGY INFUSION CENTER BUILDOUT	\$506,530.00	Cash		
HOSP	5249			RENOVATE ORTHOPEDIC SURGERY ROOM	\$372,191.00	Cash		
HOSP	5082	MacNeal Memorial Hospital	Berwyn					\$7,890,154.00
HOSP	5082			BERWYN MRI PURCHASE	\$1,045,000.00	Corporate Financing		
HOSP	5082			COLEMAN SOFTWARE	\$433,030.00	Corporate Financing		
HOSP	5082			CONSTRUCTION JOINT PROJECT	\$335,256.00	Corporate Financing		
HOSP	1388	Marshall Browning Hospital	Duquoin					\$511,230.00
HOSP	5090	Maryville Academy / Scott A. Nolan Center	Des Plaines					\$740,900.00
HOSP	5090			LIFE SAFETY/EXPANSION PROJECT	\$725,400.00	none		
HOSP	1412	Mason District Hospital	Havana					\$988,900.00
HOSP	1412			RADIOLOGY PACS	\$340,473.00	Loan		
HOSP	1420	Massac Memorial Hospital	Metropolis					\$182,031.00
HOSP	1438	McDonough District Hospital	Macomb					\$2,792,259.00
HOSP	1438			RADIOGRAPHY UNIT	\$409,099.00	Cash		
HOSP	1461	Memorial Hospital	Belleville					\$0.00
HOSP	1461			INTERIOR/EXTERIOR WAYFINDING SIGNAGE	\$780,739.00	Equity		
HOSP	1461			MRI UPGRADE-BREAST & NEURO COILS	\$594,541.00	Equity		
HOSP	1461			NURSE CALL SYSTEM	\$579,968.00	Equity		
HOSP	1461			PACS UPGRADE	\$545,000.00	Equity		
HOSP	1461			CT UNIT - 40 SLICE	\$510,825.00	Equity		
HOSP	1461			CARDIAC MONITORS (10)	\$321,253.00	Equity		
HOSP	1529	Memorial Hospital	Carthage					\$19,970,600.00

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HOSP	1529			NEW HOSPITAL BUILDING	\$18,190,000.00	Bonds & Capital Campaign	07-112	
HOSP	1529			MAJOR MOVEABLE IN PROCESS	\$1,722,000.00	Bonds & Capital Campaign		
HOSP	1529			MAJOR MOVEABLE	\$58,600.00	Self-funded		
HOSP	1495	Memorial Hospital	Chester					\$1,218,228.00
HOSP	0513	Memorial Hospital of Carbondale	Carbondale					\$4,294,527.00
HOSP	0513			ROUTINE REPLACEMENT OF EQUIPMENT	\$1,626,358.00	Equity		
HOSP	0513			HVAC: AHU AND ICU UPGRADES	\$1,172,253.00	Equity		
HOSP	0513			MISCELLANEOUS CAPITAL PROJECTS	\$287,658.00	Equity		
HOSP	1487	Memorial Medical Center	Springfield					\$40,234,806.00
HOSP	1487			PHYSICIAN PARKING RAMP	\$13,180,300.00	Bond		
HOSP	1487			3.0T SIGNA MRI	\$3,382,285.00	Cash		
HOSP	1487			IV PUMP REPLACEMENT	\$1,779,670.00	Cash and Grant		
HOSP	1487			DA VINCI SI SURGICAL ROBOT SYSTEM	\$1,740,940.00	Cash		
HOSP	1487			OR EXPANSION PROJECT	\$1,629,000.00	Cash		
HOSP	1487			A BUILDING ELECTRICAL RISER	\$1,000,000.00	Cash		
HOSP	1487			AISYS ANESTHESIA MACHINES	\$990,808.00	Cash		
HOSP	1487			CLINICAL DOCUMENTATION PROJECT	\$754,797.00	Cash		
HOSP	1487			KINETDX UPGRADE TO SYNGO DYNAMIC	\$742,528.00	Cash		
HOSP	1487			7A WAITING ROOM RENOVATIONS	\$511,000.00	Cash		
HOSP	1487			OR AND PATHOLOGY INTEGRATED HARMONY VIDEO SYSTEM	\$494,727.00	Cash		
HOSP	1487			6A WAITING ROOM	\$493,498.00	Cash		
HOSP	1487			PARKING LOT 25 BUILD	\$486,215.00	Cash		
HOSP	1487			VIDEO EQUIPMENT ENERGY GRANT	\$479,000.00	Cash		
HOSP	1487			LLG RESTROOMS	\$400,000.00	Cash		
HOSP	1487			5G: PATIENT SAFETY FEATURES	\$375,000.00	Cash		
HOSP	1487			PHARMACY RENOVATION PROJECT	\$350,000.00	Cash		
HOSP	1487			(6) KODAK DIRECTVIEW ELITE CR SYSTEM	\$349,283.00	Cash		
HOSP	1487			EPK-1000 VIDEO SYSTEM	\$344,528.00	Cash		
HOSP	1487			POWERCHART OFFICE	\$322,116.00	Cash		

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HOSP	1537	Mendota Community Hospital	Mendota					\$34,852,082.66
HOSP	1537			REPLACEMENT FACILITY PROJECT TO BE COMPLETED 11/20	\$34,220,000.00	Gifts, HUD, Equity	08-106	
HOSP	4911	Mercy Harvard Memorial Hospital	Harvard					\$541,453.00
HOSP	1578	Mercy Hospital and Medical Center	Chicago					\$5,970,302.00
HOSP	1578			REDESIGN 1ST FLOOR CLINICAL AREA (SW SIDE)	\$635,000.00	Equity/Cash		
HOSP	1578			NEW PARKING LOT E (26TH & PRAIRIE)	\$400,000.00	Equity/Cash		
HOSP	1578			UPGRADE TO OFFICE 2007	\$335,000.00	Equity/Cash		
HOSP	1578			REPLACE STAR SERVER	\$333,000.00	Equity/Cash		
HOSP	0125	Methodist Hospital of Chicago	Chicago					\$725,322.00
HOSP	1594	Methodist Medical Center	Peoria					\$49,711,331.00
HOSP	1594			NEW PARK STRUCTURE TOTAL	\$7,632,690.25	Equity		
HOSP	1594			HAMILTON ENTRY AND SKYWALK TOTAL	\$5,675,749.80	Equity		
HOSP	1594			RADIATION ONCOLOGY /CORRIDOR TOTAL	\$2,432,662.07	Equity		
HOSP	1594			RADIATION ONCOLOGY DESIGN FEES	\$2,376,561.00	Equity		
HOSP	1594			5 CRESCENT	\$2,342,441.00	Equity		
HOSP	1594			HAMILTON BLVD. TOTAL	\$1,834,696.24	Equity		
HOSP	1594			NORTHSIDE BUILDING	\$1,775,196.00	Equity		
HOSP	1594			6 AND 8 PAVILION REMODEL	\$982,544.00	Equity		
HOSP	1594			5 PAVILION	\$729,755.00	Equity		
HOSP	1594			PRAIRIE POINTE	\$669,406.00	Equity		
HOSP	1594			MID-ILLINI SURGICAL - ATRIUM 530	\$654,237.00	Equity		
HOSP	1594			MMG-PEARTREE	\$573,476.00	Equity		
HOSP	1594			4 SOUTHWEST FACELIFT	\$550,945.00	Equity		
HOSP	1594			5 WEST NURSING UNIT	\$507,781.00	Equity		
HOSP	1594			ATRIUM DR. MCQUITY	\$427,900.00	Equity		
HOSP	1594			ED EXPANSION	\$414,646.00	Equity		
HOSP	1594			CT-SIM INSTALL IN RO	\$385,121.00	Equity		
HOSP	1594			BOILER REPLACEMENT	\$360,538.00	Equity		
HOSP	1594			ENVIRONMENT OF CARE JCAHO	\$295,081.00	Equity		

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HOSP	5116	Metrosouth Medical Center	Blue Island					\$6,451,285.00
HOSP	5116			RIS-PACS	\$1,132,311.00	Operations		
HOSP	5116			HORIZON LAB & BLOOD BANK	\$1,065,077.00	Operations		
HOSP	5116			DIGITAL UPGRADE FOR DIAGNOSTIC RADIOLOGY	\$417,047.00	Operations		
HOSP	5116			EMPOWER (EHR) TRAINING/SUPPORT	\$415,900.00	Operations		
HOSP	5116			UPGRADE RADIOLOGY REMOTE VIEWING	\$403,764.00	Operations		
HOSP	0786	Midwest Medical Center	Galena					\$19,360.00
HOSP	2956	Midwestern Regional Medical Center	Zion					\$16,075,918.00
HOSP	2956			CONSTRUCTION - TRILOGY	\$4,343,217.00	Cash		
HOSP	2956			TRILOGY EQUIPMENT	\$2,943,188.00	Financed		
HOSP	2956			LINEAR ACCELERATOR / IX RAPIC ARC	\$2,178,125.00	Financed		
HOSP	2956			IMAGING CONSTRUCTION PROJECT	\$1,825,305.00	Cash		
HOSP	2956			GENERATOR - CONSTRUCTION	\$633,560.00	Financed		
HOSP	2956			CT SCANNER 16 SLICE	\$622,410.00	Financed		
HOSP	2956			ABSORBER REPLACEMENT	\$477,216.00	Financed		
HOSP	2956			BOILER REPLACEMENT	\$321,900.00	Financed		
HOSP	2956			GENERATOR - EQUIPMENT	\$312,049.00	Financed		
HOSP	1628	Morris Hospital and Healthcare Centers	Morris					\$13,052,940.00
HOSP	1628			RIDGE ROAD CAMPUS	\$5,648,739.00	Bond		
HOSP	1628			KALARE DR. PORTABLE DETECTOR	\$568,981.00	Bond		
HOSP	1628			EMC CX-2400C STORAGE	\$527,834.00	Equity		
HOSP	1628			INFRA II HVAC FOR KITCHEN	\$454,629.00	Equity		
HOSP	1628			RADREX MIXED DETECTOR	\$398,280.00	Bond		
HOSP	1628			REMODEL IT DEPARTMENT	\$383,836.00	Equity		
HOSP	1628			ECLINICALWORKS	\$325,359.00	Equity		
HOSP	1628			CENTER FAN ROOM AIR HANDLER	\$299,288.00	Equity		
HOSP	1636	Morrison Community Hospital	Morrison					\$1,979,680.00
HOSP	1636			OPERATING ROOM SPECIALITY CLINIC RENOVATION	\$1,254,680.00	Financing Bank		

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HOSP	1636			OPERATING ROOM SPECIALITY CLINIC EQUIPMENT	\$725,000.00	Financing Bank		
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago					\$7,711,846.00
HOSP	1644			MRI ROOM	\$924,188.00	Equity		
HOSP	1644			ULTRASOUND MACHINE	\$712,500.00	Equity		
HOSP	1644			KURTZON ELEVATOR MODERNIZATION	\$385,600.00	Equity		
HOSP	5173	Neurologic and Orthopedic Institute	Chicago					\$2,488,500.35
HOSP	1701	Northwest Community Hospital	Arlington Heights					\$44,819,580.00
HOSP	1701			PATIENT CARE ADDITION	\$24,185,524.00	Cash, Securities, Bonds & Philanthropy	06-005	
HOSP	1701			SPECIAL CARE NURSERY EXPANSION	\$4,314,129.00	Cash & Securities & Philanthropy	08-101	
HOSP	1701			4W SUPPORT SPACE	\$3,379,161.00	Cash & Securities & Bonds		
HOSP	1701			REPLACEMENT OF OR & PROCUREMENT SYSTEM	\$2,352,477.00	Cash & Securities		
HOSP	1701			CHEMISTRY INSTRUMENT REPLACEMENT	\$1,274,679.00	Cash & Securities		
HOSP	1701			CLINICAL & FINANCIAL DECISION SUPPORT	\$829,874.00	Cash & Securities		
HOSP	1701			CARELINK	\$693,196.00	Cash & Securities		
HOSP	1701			EAST LOBBY	\$576,331.00	Cash & Securities		
HOSP	1701			PHARMACY AUTOMATION	\$443,591.00	Cash & Securities		
HOSP	1701			DIALYSIS REFURBISHING	\$443,227.00	Cash & Securities & Bonds		
HOSP	1701			PHONE/WIRELESS PHONE LIFECYCLE	\$437,089.00	Cash & Securities		
HOSP	1701			PEDIATRICS 2N	\$390,974.00	Cash & Securities		
HOSP	1701			CALYPSO 4D LOCALIZATION SYSTEM	\$366,337.00	Cash & Securities		
HOSP	1701			NCH GI CENTER EXPANSION SUITE 4600	\$285,320.00	Cash & Securities		
HOSP	3251	Northwestern Memorial Hospital	Chicago					\$102,827,388.00
HOSP	3251			OUTPT. RAD. - 2/3 FL - 676 BLDG.	\$16,599,669.00	Cash & Securities	06-080	
HOSP	3251			INFRASTRUCTURE UPGRADE TO 676 BLDG.	\$11,706,854.00	Cash & Securities		
HOSP	3251			REPLCMNT RM D ACCELL/GAM KNIFE	\$6,419,683.00	Cash & Securities		
HOSP	3251			GALTER 9/10/13 BEDS	\$5,873,126.00	Cash & Securities	09-039	
HOSP	3251			EP/CARDIAC CONSTRUCTION REMDL.	\$3,495,905.00	Cash & Securities		
HOSP	3251			ICR/CSU EXPANSION	\$3,359,374.00	Cash & Securities		

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HOSP	3251			IR NEURO BI-PLANE ROOM	\$2,816,007.00	Cash & Securities		
HOSP	3251			LAND: VA DEMOLITION LOT A	\$1,969,502.00	Cash & Securities		
HOSP	3251			NEW WOMENS HOSPITAL CONSTRUCTION	\$1,848,025.00	Cash & Securities	02-073	
HOSP	3251			CARDIAC CATH LAB IMAGING SYSTEM	\$1,801,176.00	Cash & Securities		
HOSP	3251			BREAST CENTER EXPANSION PROJECT	\$1,487,455.00	Cash & Securities		
HOSP	3251			REMODEL GROSS RM. LABORATORY	\$1,432,821.00	Cash & Securities		
HOSP	3251			SCOPES, FLEXIBLE (40)	\$1,390,283.00	Cash & Securities		
HOSP	3251			PARKING GARAGE: BASE GARAGE/CHILDCARE	\$1,183,677.00	Cash & Securities		
HOSP	3251			ID RELOCATION - 676/9	\$1,148,035.00	Cash & Securities		
HOSP	3251			676 CORRIDOR/ELEV LOBBY UPGRADE	\$1,143,505.00	Cash & Securities		
HOSP	3251			C-ARM FIXED, OR 26, SINGLE PLANE	\$1,064,716.00	Cash & Securities		
HOSP	3251			INF - ED FEINBERG/REINVESTMENT	\$1,005,915.00	Cash & Securities		
HOSP	3251			CERNER CAP AGRMNT CORE EHR	\$1,000,000.00	Cash & Securities		
HOSP	3251			HVAC - CONTROL EQUIPMENT	\$997,281.00	Cash & Securities		
HOSP	1727	Norwegian American Hospital	Chicago					\$4,840,803.00
HOSP	1727			WOMENS CENTER OF EXCELLENCE	\$2,567,087.00	IL Finance Authority Revenue Bonds		
HOSP	1727			DIGITAL RADIOGRAPHIC SYSTEM	\$827,566.00	IL Finance Authority Revenue Bonds		
HOSP	1727			MOBILE RADIOGRAPHIC UNITS	\$405,400.00	IL Finance Authority Revenue Bonds		
HOSP	1743	Oak Forest Hospital	Oak Forest					\$1,795,861.00
HOSP	1743			WATER VALVE SURVEY AND REPLACEMENT	\$477,717.00	Bond Issue		
HOSP	1743			EXTERIOR WALL REPAIR	\$463,863.00	Bond Issue		
HOSP	1743			STUDY & RENOVATIONS PHASE III (ADA)	\$304,900.00	Bond Issue		
HOSP	4929	OSF Holy Family Medical Center	Monmouth					\$1,343,632.84
HOSP	4929			SPRINKLER SYSTEM	\$905,824.00	N/A		
HOSP	2394	OSF Saint Francis Medical Center	Peoria					\$136,697,991.00
HOSP	2394			MILESTONE -- CHOI / NORTH GERLACH EXPANSION	\$81,013,044.00	Bonds/Gifts	06-029	
HOSP	2394			GLEN PARK PROJECT PHASE II	\$10,425,321.00	Cash/Securities		
HOSP	2394			MEDI-PARK II REPAIR	\$2,998,860.00	Cash/Securities		

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HOSP	2394			FRANCISCAN PRAIRIE POINT	\$2,217,224.00	Cash/Securities		
HOSP	2394			SFMC CAMPUS EXPANSION BERKELEY AVE RELOCATION	\$1,967,987.00	Cash/Securities		
HOSP	2394			EC1 BOILER ADDITION	\$1,886,962.00	Cash/Securities		
HOSP	2394			BI-PLANE CARDIAC CATH LAB UPGRADE	\$1,355,361.00	Cash/Securities		
HOSP	2394			ENDOVASCULAR LAB PROJECT	\$1,019,042.00	Cash/Securities		
HOSP	2394			DIGITAL MAMMOGRAPHY	\$1,008,185.00	Cash/Securities		
HOSP	2394			EPIC TRAINING CENTER	\$946,522.00	Cash/Securities		
HOSP	2394			RENOVATION THIRD FLOOR HILLCREST-PARTIAL CMN DONAT	\$863,463.00	Cash/Securities		
HOSP	2394			SPD EXPANSION	\$648,498.00	Cash/Securities		
HOSP	2394			OSFMG DRC/ ENDO AT GLEN AVE LOT 7	\$576,745.00	Cash/Securities		
HOSP	2394			ELECTRICAL SERVICES SEPARATION	\$518,912.00	Cash/Securities		
HOSP	2394			SFMC CAMPUS EXPANSION - NURSE CALL SYSTEM UPGRADE	\$440,356.00	Cash/Securities		
HOSP	2394			FLUOROSCOPY UPGRADE	\$413,364.00	Cash/Securities		
HOSP	2394			SFMC CAMPUS EXPANSION - MED GAS & VACUUM SYSTEM UP	\$371,423.00	Cash/Securities		
HOSP	2394			MECHANICAL SYSTEMS INFRASTRUCTURE PROJECT PHASE I	\$347,382.00	Cash/Securities		
HOSP	2394			ASPR FY2009 POD HOSPITAL GRANT #97280102	\$322,044.00	Cash/Securities		
HOSP	2394			BULK OXYGEN TANK	\$295,118.00	Cash/Securities		
HOSP	2444	OSF Saint James-John W. Albrecht Medical Center	Pontiac					\$855,637.00
HOSP	2444			HVAC RETURN AIR SYSTEM	\$637,538.00	Operations		
HOSP	2071	Ottawa Regional Hospital and Healthcare Center	Ottawa					\$10,177,625.00
HOSP	2071			FRONT ENTRANCE & PARKING ADDITION	\$1,968,269.00	Equity		
HOSP	2071			ALLSCRIPTS SOFTWARE	\$1,243,750.00	Equity		
HOSP	2071			PHYSICAIN OFFICE BUILDING - MARSEILLES, IL	\$700,000.00	Equity		
HOSP	2071			EMERGENCY SYSTEM UPGRADE	\$471,513.00	Equity		
HOSP	2071			POS TRACK TELEPHONE SYSTEM	\$278,000.00	Equity		
HOSP	2071			MENTAL HEALTH BUILDING		Donor/Equity		
HOSP	1719	Our Lady of Resurrection Medical Center	Chicago					\$2,837,116.00
HOSP	1719			CT	\$963,756.00	Equity		

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HOSP	3210	Palos Community Hospital	Palos Heights					\$26,840,514.00
HOSP	3210			NEW PARKING STRUCTURE	\$17,185,334.00	Cash & Debt		
HOSP	3210			RADIOLOGY DEPARTMENT RENNOVATION	\$1,498,034.00	Cash		
HOSP	3210			MAGNETUM AVANTO MRIPOS DOCUMENT SCANNING	\$1,469,143.00	Cash		
HOSP	3210			POS DOCUMENT SCANNING SOFTWARE	\$368,072.00	Cash		
HOSP	3210			INTEGRATED DISASTER RECOVERY UPGRADE	\$367,421.00	Cash		
HOSP	3210			EAST/WEST PARKING GARAGE MAINTENANCE	\$338,347.00	Cash		
HOSP	1776	Pana Community Hospital	Pana					\$2,368,712.00
HOSP	1776			CONSTRUCTION IN PROGRESS-BLDG. EXPANSION	\$1,424,743.00	Revenue Bonds		
HOSP	1776			32 SLICE CT SCANNER	\$696,368.00	Operating Income		
HOSP	1784	Paris Community Hospital	Paris					\$1,916,140.00
HOSP	1784			FIRST FLOOR RENOVATION	\$1,400,000.00	Cash		
HOSP	1792	Passavant Area Hospital	Jacksonville					\$1,130,759.00
HOSP	1792			HYPERBARICS SERVICE IMPLEMENTATION	\$754,535.00	Equity		
HOSP	1834	Pekin Memorial Hospital	Pekin					\$3,133,114.00
HOSP	1834			550 TON CENTRIFUGAL CHILLER	\$503,323.00			
HOSP	1834			OR TOWERS	\$383,919.00			
HOSP	1883	Perry Memorial Hospital	Princeton					\$5,911,585.00
HOSP	1883			DIGITAL MAMMOGRAPHY UNIT	\$480,900.00	Grant		
HOSP	1883			1500 SQ FT RENOVATION PHYSICIAN OFFICE	\$341,949.00	Operating Cash		
HOSP	1891	Pinckneyville Community Hospital	Pinckneyville					\$538,052.00
HOSP	1891			REPLACEMENT FACILITY	\$46,624,405.00	Revenue Bonds	09-068	
HOSP	4861	Provena Covenant Medical Center	Urbana					\$8,518,420.00
HOSP	4861			ALLURA XPER FD20 INCL INFORMATION MANAGEMENT	\$2,969,757.00	Equity		
HOSP	4861			ACHIEVA 1.5 MRI	\$1,270,213.00	Equity		
HOSP	4861			ALARIS PUMPS	\$1,194,881.00	Equity		
HOSP	4861			LOBBY RENOVATION	\$481,977.00	Equity		
HOSP	4861			16 SLICE CT	\$322,716.00	Equity		

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HOSP	4903	Provena Mercy Medical Center	Aurora					\$5,064,086.00
HOSP	4903			CATH LAB RENOVATION / EQUIPMENT	\$2,592,362.00	Equity		
HOSP	4903			ALARIS PUMPS	\$1,232,378.00	Equity		
HOSP	4903			ROAD RESURFACING	\$498,801.00	Equity		
HOSP	4903			BUILDING EXTERIOR / CAMPUS SIGNAGE	\$314,125.00	Equity		
HOSP	4887	Provena Saint Joseph Hospital	Elgin					\$3,937,175.00
HOSP	4838	Provena Saint Joseph Medical Center	Joliet					\$20,929,716.00
HOSP	4838			ALARIS PUMP REPLACEMENTS	\$3,746,636.00	Cash/Securities		
HOSP	4838			PEDIATRIC ED	\$645,387.00	Cash/Securities		
HOSP	4838			DIGITAL MAMMOGRAPHY UNIT	\$318,665.00	Cash/Securities		
HOSP	4879	Provena St. Mary's Hospital	Kankakee					\$2,076,156.00
HOSP	4879			STRYKER MEDICAL BEDS	\$374,685.00			
HOSP	4879			NUCLEAR MEDCINE CAMERA- GE MEDICAL	\$290,715.00			
HOSP	4853	Provena United Samaritans Medical Center	Danville					\$2,706,105.00
HOSP	4853			CT 64 SLICE	\$1,983,214.00	Equity		
HOSP	4853			WOMEN'S CENTER	\$1,000,000.00	Equity		
HOSP	4853			SLEEP LAB RENOVATION	\$400,000.00	Equity		
HOSP	4549	Provident Hospital of Cook County	Chicago					\$758,565.00
HOSP	4549			HOSPITAL AND SURGICAL EQUIPMENT	\$0.00			
HOSP	5199	Red Bud Regional Hospital	Red Bud					\$1,319,730.00
HOSP	1958	Rehabilitation Institute of Chicago	Chicago					\$10,129,000.00
HOSP	1958			HIS IMPLEMENTATION	\$1,055,773.00	IFA Comm Paper Rev Notes		
HOSP	1958			RENOVATION OF ADMINISTRATIVE OFFICES	\$786,987.00	Operations		
HOSP	1958			RXSTATION - PHARMACY	\$680,250.00	IFA Comm Paper Rev Notes		
HOSP	1958			LAND/SITE COSTS	\$505,502.00	Operations		
HOSP	1958			HOSPITAL RENOVATIONS - SOC	\$412,489.00	Operations		
HOSP	1958			HOSPITAL RENOVATIONS - TOILETS	\$356,625.00	Operations		
HOSP	1958			HOSPITAL RENOVATIONS - GRAINGER LIGHTING UPGRADE	\$302,783.00	Operations		
HOSP	1958			LEASHOLD IMPROVEMENTS - NEW CALL CENTER	\$295,431.00	Operations		

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HOSP	1974	Resurrection Medical Center	Chicago					\$33,111,177.00
HOSP	1974			PATIENT CARE ADDITION	\$29,207,468.00	Equity	07-093	
HOSP	1974			NEUROINTERVENTIONAL PROJECT	\$1,779,899.00	Equity		
HOSP	1974			MRI UPGRADE	\$1,148,737.00	Equity		
HOSP	4788	Richland Memorial Hospital	Olney					\$1,020,705.00
HOSP	5124	Riveredge Hospital	Forest Park					\$2,750,000.00
HOSP	5124			FIRE WALLS AND SMOKE BARRIERS	\$900,000.00	Equity		
HOSP	5124			RENOVATIONS OF VARIOUS UNITS	\$890,000.00	Equity		
HOSP	5124			NEW FIRE PANEL	\$310,000.00	Equity		
HOSP	2014	Riverside Medical Center	Kankakee					\$66,188,311.00
HOSP	2014			EAST BUILDING ADDITION	\$51,455,000.00	Revenue Bonds/Equity	08-091	
HOSP	2014			MCKESSON CLINICAL SOFTWARE	\$3,295,704.00	Equity		
HOSP	2014			PHARMACY AUTOMATION	\$1,576,963.00	Equity		
HOSP	2014			DATA CENTER IMPROVEMENTS	\$851,105.00	Equity		
HOSP	2014			MATERIALS MANAGEMENT BUILDING	\$816,597.00	Equity		
HOSP	2014			MECHANICAL-SURGERY SUITES	\$812,286.00	Equity		
HOSP	2014			ANESTHESIA MACHINE AND MONITOR	\$595,729.00	Equity		
HOSP	2014			CONVERT DINING ROOM TO PRIVATE PATIENT ROOMS	\$529,367.00	Equity		
HOSP	2014			ANESTHESIA MACHINE AND MONITOR	\$421,943.00	Equity		
HOSP	4804	RML Health Providers, L.P.	Hinsdale					\$2,308,350.00
HOSP	4804			CT SCANNER	\$535,171.00	Capital Lease		
HOSP	4804			R/F UNIT	\$510,376.00	Capital Lease		
HOSP	4804			COMPUTERIZED RADIOLOGY IMAGER	\$293,285.00	Capital Lease		
HOSP	2022	Rochelle Community Hospital	Rochelle					\$1,498,940.00
HOSP	2048	Rockford Memorial Hospital	Rockford					\$13,528,251.00
HOSP	2048			RIS-PACS IMPLEMENTATION	\$1,173,797.00			
HOSP	2048			DP-I DUAL PLANE CATH LAB	\$1,092,124.00			
HOSP	2048			HORIZON SOFTWARE	\$939,846.00			

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HOSP	2048			CLINICAL NURSE DOCUMENTATION	\$567,843.00			
HOSP	2048			MPA 7+CHEMISTRY ANALYZER	\$368,300.00			
HOSP	2048			ED RENOVATION - PHASE I	\$367,149.00			
HOSP	2048			SYMBIA S SERIES NUCLEAR CAMERA	\$358,000.00			
HOSP	2048			NICU EXPANSION	\$318,159.00			
HOSP	2048			PACS SYSTEM REPLACEMENT	\$309,194.00			
HOSP	2063	Roseland Community Hospital	Chicago					\$10,814,966.00
HOSP	1750	Rush Oak Park Hospital	Oak Park					\$2,955,135.00
HOSP	1750			CT PROJECT	\$568,414.00			
HOSP	1750			PHARMACY RELOCATION	\$527,714.00			
HOSP	1750			X-RAY PROJECT	\$346,740.00			
HOSP	1917	Rush University Medical Center	Chicago					\$288,456,705.00
HOSP	1917			EAST TOWER AND EMERGENCY ROOM	\$190,879,822.00	Equity, General Obligation Bonds, Appropriations a	07-125	
HOSP	1917			ORTHOPAEDIC AMBULATORY BUILDING (OAB)	\$12,242,086.00	Equity	06-073	
HOSP	1917			EPIC ENTERPRISE SYSTEM IMPLEMENTATION	\$8,454,736.00	Equity		
HOSP	1917			EAST PARKING AND CENTRAL PLANT MODERNIZATION	\$8,331,228.00	Equity, General Obligation Bonds and Gifts	06-073	
HOSP	1917			JELKE NEW FIRE ALARM SYSTEM	\$6,390,252.00	Equity and Appropriations		
HOSP	1917			CEP PHASE 3 CHILLED WATER AND STEAM FUTURE USE	\$4,891,850.00	Equity and Appropriations		
HOSP	1917			8N JRB RENOVATION FOR PSYCHIATRIC PROGRAM CONSOLID	\$4,268,926.00	Equity		
HOSP	1917			CEP EMERGENCY POWER TO ATRIUM	\$4,145,000.00	Equity and Appropriations		
HOSP	1917			ATRIUM CANCER TREATMENT CENTER LINEAR ACCELERATOR	\$3,299,622.00	Equity and General Obligations		
HOSP	1917			TELEMETRY MONITORING REPLACEMENT	\$2,153,718.00	Equity		
HOSP	1917			ENTERPRISE PACS SELECTION	\$1,425,383.00	Equity		
HOSP	1917			POBS 10TH FLOOR OUTPATIENT CANCER CENTER	\$1,338,613.00	Equity, Appropriations and Gifts	09-013	
HOSP	1917			ATRIUM-REPLACE ROOF	\$1,331,690.00	Equity		
HOSP	1917			POB 2 CITY OF CHICAGO HIGH RISE FIRE ALARM	\$1,306,230.00	Equity		

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HOSP	1917			LOADING DOCKS MODERNIZATION	\$1,258,014.00	Equity and General Obligation Bonds	06-073	
HOSP	1917			O-ARM/MEDTRONIC COMP ASSISTED STEALTH NAVIGATION S	\$1,200,795.00	Equity		
HOSP	1917			CMS JELKE DUCT SHAFT RENOVATION	\$1,182,885.00	Equity and Appropriations		
HOSP	1917			ATRIUM MODERNIZATION PROGRAM	\$990,524.00	Equity, Appropriations and Gifts		
HOSP	1917			IS NETWORK INITIATIVES AND UPGRADES	\$976,231.00	Equity		
HOSP	1917			456 POB ADDITION OF 3RD CT SCANNER	\$818,882.00	Equity and Appropriations		
HOSP	4671	Rush-Copley Medical Center	Aurora					\$34,108,155.00
HOSP	4671			3T MRI ADDITION	\$6,700,000.00	Equity		
HOSP	4671			MEP IMPROVEMENTS	\$1,500,000.00	Equity		
HOSP	4671			PHARMACY AND RELATED G-LEVEL	\$1,321,998.00	Equity		
HOSP	4671			CT SIMULATOR	\$1,069,879.00	Equity		
HOSP	4671			RING ROAD RE-SURFACING	\$605,562.00	Equity		
HOSP	4671			PARKING LOT EXPANSION	\$599,497.00	Equity		
HOSP	4671			ROUTE 34 ENTRANCE IMPROVEMENTS	\$525,988.00	Equity		
HOSP	4671			COURTYARD	\$481,187.00	Equity		
HOSP	4671			MCKESSON PHARMACY/AUTOMATION	\$347,475.00	Equity		
HOSP	4168	Sacred Heart Hospital	Chicago					\$1,700,086.00
HOSP	4168			CT SCANNER	\$1,068,369.00	Lease/Purchase		
HOSP	2253	Saint Anthony Medical Center	Rockford					\$7,025,000.00
HOSP	2253			CATH LAB RENOVATION - SUITE 1	\$1,357,000.00			
HOSP	2253			OSFMG MOB - CHERRY VALLEY	\$1,261,000.00			
HOSP	2253			BURN UNIT PATIENT ROOM EXPANSION	\$315,000.00			
HOSP	2287	Saint Anthony's Health Center	Alton					\$4,092,865.00
HOSP	2287			ROUTINE REPLACEMENTS	\$1,254,270.00	Equity		
HOSP	2287			DEPARTMENT RENOVATION	\$995,914.00	Debt		
HOSP	2287			ROUTINE REPLACEMENTS	\$735,781.00	Debt		
HOSP	2287			CT UPGRADE	\$675,693.00	Debt		
HOSP	2287			MRI UPGRADE	\$431,207.00	Debt		

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HOSP	4218	Saint Clare's Hospital	Alton					\$206,896.00
HOSP	4218			ROUTINE REPLACEMENT	\$206,896.00	Equity		
HOSP	2402	Saint Francis Hospital	Evanston					\$1,786,414.00
HOSP	2402			CYSTO TABLE	\$272,211.00	Equity		
HOSP	2402			PACU MONITORS	\$269,487.00	Equity		
HOSP	2493	Saint Joseph Hospital	Chicago					\$9,026,991.00
HOSP	2493			VERSACARE PACK	\$1,487,680.00	Equity		
HOSP	2493			PARKING STRUCTURE RENOVATIONS	\$1,223,555.00	Equity		
HOSP	2493			3RD & 6TH FLOOR MANOR BUILDING	\$982,142.00	Equity		
HOSP	2493			MODERNIZATION OF ELEVATOR	\$412,925.00	Equity		
HOSP	2493			3RD FLOOR REMODELING	\$324,460.00	Equity		
HOSP	2493			SPORTBED SYSTEM	\$294,056.00	Equity		
HOSP	2584	Saint Mary of Nazareth Hospital	Chicago					\$11,927,138.00
HOSP	2584			KITCHEN UPGRADES	\$2,950,899.00	Equity		
HOSP	2584			NURSING UNIT RENOVATIONS	\$1,709,141.00	Equity		
HOSP	2584			SAINT MARY / SAINT ELIZABETH CONSOLIDATION	\$1,581,538.00	Revenue Bonds		
HOSP	2584			ELEVATOR UPGRADES	\$1,499,122.00	Equity		
HOSP	2584			EMERGENCY ROOM PROJECT	\$745,511.00	Equity		
HOSP	2089	Salem Township Hospital	Salem					\$1,223,106.00
HOSP	3392	Sara Bush Lincoln Health Center	Mattoon					\$13,066,000.00
HOSP	3392			EFFINGHAM CLINIC BLDG #1	\$1,963,879.00	Self-Funded		
HOSP	3392			REPLACE SIEMENS CT SCANNER	\$1,187,574.00	Self-Funded		
HOSP	3392			CHARLESTON CLINIC EXPANSION	\$869,324.00	Self-Funded		
HOSP	3392			EFFINGHAM CLINIC BLDG #2	\$706,465.00	Self-Funded		
HOSP	3392			REPLACE PERSONAL COMPUTERS (500)	\$576,245.00	Self-Funded		
HOSP	3392			CHEMISTRY ANALYZERS (2)	\$509,000.00	Self-Funded		
HOSP	3392			PRAIRIE PAVILLION BLDG PROJECT WORK	\$487,585.00	Self-Funded		
HOSP	3392			MOBILE MAMMO COACH	\$388,530.00	Self-Funded		
HOSP	3392			OPEN MRI UNIT (USED)	\$350,000.00	Self-Funded		

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HOSP	3392			GE MAMMOGRAPHY UNIT	\$328,065.00	Self-Funded		
HOSP	3392			UPGRADE CISCO SWITCHES	\$294,780.00	Self-Funded		
HOSP	2105	Sarah Culbertson Memorial Hospital	Rushville					\$1,265,521.00
HOSP	2147	Schwab Rehabilitation Center	Chicago					\$626,282.00
HOSP	2154	Shelby Memorial Hospital	Shelbyville					\$512,619.30
HOSP	2162	Sherman Hospital	Elgin					\$5,957,887.00
HOSP	2162			ROUTINE REPLACEMENT EQUIPMENT	\$1,601,294.00			
HOSP	2162			INFORMATION SYSTEMS CONVERSION	\$1,572,747.00			
HOSP	2162			ANESTHESIA MACHINES	\$1,104,099.00			
HOSP	2162			BREAST CENTER CLINIC	\$1,040,256.00			
HOSP	3152	Shriners Hospitals for Crippled Children	Chicago					\$66,567.00
HOSP	2170	Silver Cross Hospital	Joliet					\$72,992,220.00
HOSP	2170			REPLACEMENT HOSPITAL	\$66,325,766.00	Debt/Equity	07-148	
HOSP	2170			HOMER FEC	\$1,389,145.00	Equity	08-079	
HOSP	2170			SURGICAL MICROSCOPE	\$340,119.00	Equity		
HOSP	2170			MOB CENTER FOR WOMEN'S HEALTH	\$338,166.00	Equity		
HOSP	2188	Skokie Hospital	Skokie					\$11,318,331.00
HOSP	2188			INSTALL DATA CLOSETS	\$2,178,535.00	Equity	09-025	
HOSP	2188			IS UPGRADES	\$1,847,501.00	Equity	09-025	
HOSP	2188			UPGRADE ELECTRICAL INFRASTRUCTURE	\$866,392.00	Equity	09-025	
HOSP	2188			RMDL LOBBY	\$840,407.00	Equity	09-025	
HOSP	2188			CMS UPGRADES	\$779,830.00	Equity	09-025	
HOSP	2188			INNERWIRELESS	\$735,063.00	Equity	09-025	
HOSP	2188			POWER HOUSE LOADING DOCK	\$718,466.00	Equity	09-025	
HOSP	2188			DEVELOP PARKING BLDG DEMO	\$686,229.00	Equity	09-025	
HOSP	2188			CONSTRUCT MEDICAL OFFICE BUILDING	\$676,626.00	Equity	09-025	
HOSP	2188			SKOKIE HOSPITAL SIGNS	\$431,121.00	Equity	09-025	
HOSP	2220	Sparta Community Hospital	Sparta					\$748,987.00
HOSP	4994	St. Alexius Medical Center	Hoffman Estates					\$7,199,178.00

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HOSP	4994			CATH LAB/5 SOUTH RENOVATION	\$5,000,000.00	Cash & Securities		
HOSP	4994			DAY SURGERY AREA RENOVATION	\$2,000,000.00	Cash & Securities		
HOSP	4994			ALEXIAN CHILDRENS HOSPITAL	\$1,500,000.00	Cash & Securities, Bonds	09-054	
HOSP	4994			X-RAY ROOM EQUIPMENT TO PERFORM IVPS	\$732,959.00	Cash & Securities		
HOSP	4994			HD 1288 CAMERA FOR ENDOSCOPIC UNITS	\$532,487.00	Cash & Securities		
HOSP	4994			BARTLETT BREAST CARE CENTER	\$305,166.00	Cash & Securities		
HOSP	4556	St. Anthony Hospital	Chicago					\$2,288,907.00
HOSP	4556			PARKING LOTS	\$877,619.00	Operations		
HOSP	2279	St. Anthony's Memorial Hospital	Effingham					\$5,775,166.00
HOSP	2279			EFFINGHAM MEDICAL CENTER LOT 2	\$501,957.00	Equity		
HOSP	2279			SELENIA TUNGSIEN BASE W/TECHMATE SYSTEM	\$401,627.00	Equity		
HOSP	2279			HEALING GARDEN	\$360,537.00	Equity		
HOSP	2303	St. Bernard Hospital	Chicago					\$2,429,875.00
HOSP	2303			IDPH CORRECTIONS-DUCT & CHASE PROJECT	\$402,837.00	Equity		
HOSP	2303			I/S SERVER FARM & SAN	\$351,850.00	Equity		
HOSP	2345	St. Elizabeth Hospital	Belleville					\$4,903,039.00
HOSP	2345			PNEUMATIC TUBE SYSTEM	\$705,775.00	Equity		
HOSP	2345			SOFTMED SAN	\$494,917.00	Equity		
HOSP	2345			RESTORATION OF EXTERIOR SURFACES	\$462,219.00	Equity		
HOSP	2345			ORTHO & SPORTS MEDICINE	\$362,757.00	Equity		
HOSP	2360	St. Elizabeth's Hospital	Chicago					\$211,000.00
HOSP	2386	St. Francis Hospital	Litchfield					\$1,694,940.00
HOSP	2386			CT SCANNER	\$513,456.00	Income from operations		
HOSP	5074	St. James Hospital and Health Center	Olympia Fields					\$2,588,156.00
HOSP	5074			NON-THRESHOLD CAPITAL EQUIP/ CONSTRUCTION	\$1,209,156.00	Cash/Securities		
HOSP	5074			DEFERRED ROOFING MAINTENANCE	\$1,079,000.00	Cash/Securities		
HOSP	5074			DEFERRED UNIT RENOVATIONS	\$300,000.00	Cash/Securities		
HOSP	2436	St. James Hospital and Health Center	Chicago Heights					\$4,410,086.00

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HOSP	2436			NON-THRESHOLD CAPITOL EQUIP/ CONSTRUCTION	\$2,101,436.00	Cash/Securities		
HOSP	2436			CAPITALIZED LEASE - CT SCANNER	\$889,650.00	Lease		
HOSP	2436			DEFERRED ELEVATORS MAINTENANCE	\$688,000.00	Cash/Securities		
HOSP	2436			DEFERRED WINDOWS MAINTENANCE	\$436,000.00	Cash/Securities		
HOSP	2436			DEFERRED ROOFING MAINTENANCE	\$295,000.00	Cash/Securities		
HOSP	2451	St. John's Hospital	Springfield					\$33,069,600.00
HOSP	2451			MEDITECH PROJECT	\$2,312,244	Equity		
HOSP	2451			PHARMACY RENOVATION	\$1,565,319	Equity		
HOSP	2451			REMODELING OF ICU&CCU	\$4,723,536	Equity		
HOSP	2451			AIR HANDLING PROJECT UNIT 1N	\$972,719	Equity		
HOSP	2451			REMODELING OF OR&PACU	\$2,713,839	Equity		
HOSP	2451			LOBBY/ ADMITTING REMODEL	\$1,133,257	Equity		
HOSP	2451			HSSI ILLINOIS CENTRAL LAUNDRY	\$5,247,495	Equity		
HOSP	2451			ENDOSCOPY VIDEO TOWERS	\$964,716	Equity		
HOSP	2451			BARIATRIC PROJECT	\$341,437	Equity		
HOSP	2451			NEURO SURGERY EQUIPMENT	\$1,358,949	Equity		
HOSP	2451			BIOSENSE WEBSTER	\$307,000	Equity		
HOSP	2451			SIU & PEDIATRIC REMODEL	\$2,297,825	Equity		
HOSP	2535	St. Joseph Medical Center	Bloomington					\$5,728,935.00
HOSP	2535			INFRASTRUCTURE UPGRADES	\$2,529,677.00	Cash from Operations		
HOSP	2535			RENOVATION OLD ICU	\$1,765,364.00	Cash from Operations		
HOSP	2535			2 ULTRASOUND UNITS - COLLEGE AVE	\$346,200.00	Cash from Operations		
HOSP	2535			COLLEGE AVENUE PRE ACQUISITION - IT	\$308,914.00	Cash from Operations		
HOSP	4614	St. Joseph Memorial Hospital	Murphysboro					\$2,563,728.00
HOSP	4614			RTU REPLACEMENT AND 3RD CHILLER	\$1,736,000.00	Equity		
HOSP	4614			ROUTINE REPLACEMENT OF EQUIPMENT	\$502,368.00	Equity		
HOSP	4614			MISCELLANEOUS CAPITAL PROJECTS	\$325,360.00	Equity		
HOSP	2543	St. Joseph's Hospital	Highland					\$1,735,444.00
HOSP	2543			FRONT LOBBY RENOVATION	\$1,154,966.00	Bonds		

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HOSP	2527	St. Joseph's Hospital	Breese					\$3,392,630.00
HOSP	2527			MRI MAGHETOM ESSENZA	\$901,887.00	Cash		
HOSP	2527			MRI ROOM REMODEL	\$521,884.00	Cash		
HOSP	2527			MAMMOGRAPHY UNIT	\$360,661.00	Cash		
HOSP	2576	St. Margaret's Hospital	Spring Valley					\$2,690,363.00
HOSP	2576			REPLACEMENT FACILITY	\$1,907,771.00	Equity	08-018	
HOSP	2576			ENT PROPERTY PURCHASE	\$364,583.00	Equity		
HOSP	2592	St. Mary's Hospital	Decatur					\$10,221,667.00
HOSP	2592			TOMOTHERAPY LINER ACCELERATOR	\$2,952,361.00			
HOSP	2592			MAIDSTREET MOB RENO	\$1,482,969.00			
HOSP	2592			7TH FLOOR REHAB UNIT	\$1,334,029.00			
HOSP	2592			DS GEMINI PET/CT SCANNER	\$1,097,818.00			
HOSP	2592			BLDG RENO FOR LINEAR ACCELERATOR CCC	\$1,045,478.00			
HOSP	2592			SPECULATIVE OFFICES NSO	\$930,024.00			
HOSP	2592			PARKING LOT EXPANSOIN	\$814,246.00			
HOSP	2592			ECU RENOVATION	\$525,800.00			
HOSP	2592			WORKFLOW SOLUTIONS SOFTWARE	\$448,424.00			
HOSP	2659	St. Mary's Hospital	Streator					\$6,662,165.00
HOSP	2659			OTTAWA CLINIC	\$2,595,354.00	Equity		
HOSP	2659			FAMILY CARE UNIT RENOVATION	\$998,551.00	Bond		
HOSP	2659			MEDICATION DELIVERY SYSTEM	\$552,094.00	Equity		
HOSP	2659			FLEXIBLE ENDOSCOPY SYSTEM	\$365,566.00	Equity		
HOSP	2659			COPING STONE REPLACEMENT	\$351,424.00	Bond		
HOSP	2642	St. Mary's Hospital	Centralia					\$1,739,555.00
HOSP	4762	Streamwood Behavioral Health Systems	Streamwood					\$12,366,310.00
HOSP	4762			42 BED EXPANSION PROJECT	\$10,340,493.00	Internal	06-074	
HOSP	2725	Swedish American Hospital	Rockford					\$15,964,395.00
HOSP	2725			MSO PHYSICIAN PRACTICE MGMT	\$1,976,194.00	Equity		
HOSP	2725			MAIN TOWER TELEMETRY	\$1,658,950.00	Equity		

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HOSP	2725			CLIENT SERVER CONVERSION	\$1,325,990.00	Equity		
HOSP	2725			RADIOLOGY AHU REPLACEMENT	\$861,121.00	Equity		
HOSP	2725			TRILIGHT NETWORK I/S	\$548,747.00	Equity		
HOSP	2725			INTEREST ON WORK IN PROGRESS	\$535,977.00	Equity		
HOSP	2725			DAYCARE LEASEHOLDS	\$477,370.00	Equity		
HOSP	2725			KOLIBRI SYSTEM UPGRADE	\$353,771.00	Equity		
HOSP	2725			DESKTOP TECH REFRESH	\$346,696.00	Equity		
HOSP	2725			CART WASHER	\$339,911.00	Equity		
HOSP	2725			DEFERRED INFRASTRUCTURE	\$303,967.00	Equity		
HOSP	2725			HYPERBARIC CHAMBER	\$297,391.00	Equity		
HOSP	2717	Swedish Covenant Hospital	Chicago					\$19,960,000.00
HOSP	2717			CHILLERS	\$3,950,930.00	Cash/Debt		
HOSP	2717			LAND PURCHASE	\$3,000,800.00	Cash		
HOSP	2717			BUILDING PURCHASE	\$2,993,194.00	Cash		
HOSP	2717			5 EAST RENOVATION	\$1,674,692.00	Cash/Debt		
HOSP	2717			DIGITAL RADIOLOGY	\$1,491,890.00	Cash/Debt		
HOSP	2717			BUILDING BUILDOUT	\$1,405,267.00	Cash		
HOSP	2717			NETWORK REPLACEMENT - PHASE 2	\$460,868.00	Cash/Debt		
HOSP	2717			BUILDING PURCHASE	\$443,114.00	Cash		
HOSP	2717			ENDOSCOPY EQUIPMENT	\$419,368.00	Cash/Debt		
HOSP	2717			ROOF REPLACEMENT	\$393,275.00	Cash/Debt		
HOSP	2717			AC UNIT COMPUTER ROOM	\$392,047.00	Cash/Debt		
HOSP	2717			NETWORK REPLACEMENT - PHASE 1	\$374,744.00	Cash/Debt		
HOSP	2717			SIEMENS LUMINOUS PRO RF SYSTEM	\$362,135.00	Cash/Debt		
HOSP	2717			AP DISHWASHER & ROOM REMODELING	\$330,148.00	Cash/Debt		
HOSP	2717			EAST WING RENOVATION	\$326,013.00	Cash/Debt		
HOSP	4820	SwedishAmerican Medical Center - Belvidere	Belvidere					\$9,357,206.00
HOSP	4820			CONSTRUCTION	\$6,492,487.00	Equity		
HOSP	4820			EQUIPMENT	\$1,424,817.00	Equity		

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HOSP	4820			REPAIRS AND MAINTENANCE	\$1,215,509.00	Equity		
HOSP	2691	Taylorville Memorial Hospital	Taylorville					\$2,609,521.00
HOSP	2691			OUTPATIENT SERVICE CENTER	\$13,422,929.00	Bond	09-017	
HOSP	4689	The Pavilion Foundation	Champaign					\$181,646.00
HOSP	0067	Thorek Memorial Hospital	Chicago					\$5,831,572.00
HOSP	0067			2ND FLOOR ICU REMODELING	\$2,506,954.00	Equity		
HOSP	0067			LINEAR ACCELERATOR AND BUILDOUT	\$1,326,000.00	Equity		
HOSP	0067			DUAL BURNER HVAC BACKUP	\$370,745.00	Equity		
HOSP	4523	Touchette Regional Hospital	Centreville					\$5,229,762.00
HOSP	4523			HOSPITAL RENOVATION PHASE I & II	\$1,259,039.00			
HOSP	4523			ICU RENOVATION	\$927,260.00			
HOSP	4523			SURGERY RENOVATION	\$664,684.00			
HOSP	4523			3RD FLOOR RENOVATIONS	\$564,374.00			
HOSP	4523			PHARMACY RENOVATION	\$554,574.00			
HOSP	4523			FUSION VOICE DICTATION SYSTEM AND NIHON KOHDEN	\$371,000.00	Lease		
HOSP	4523			EMPOWER SYSTEM HARDWARE AND SOFTWARE	\$350,000.00	Lease		
HOSP	5140	Trinity Medical Center - Moline	Moline					\$909,941.00
HOSP	5140			INFUSION PUMP EQUIPMENT	\$458,983.00	Equity		
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island					\$3,496,847.00
HOSP	3244			INFUSION PUMP EQUIPMENT	\$1,168,143.00	Equity		
HOSP	3244			IDPH CORRECTIONS	\$445,604.00	Equity		
HOSP	5025	UHS Hartgrove Hospital	Chicago					\$58,747.00
HOSP	2824	Union County Hospital District	Anna					\$2,352,662.00
HOSP	2824			PACS/CR SYSTEM	\$461,989.00	Donation/Int. Financing		
HOSP	2824			DAY CLINIC RENOVATION	\$444,304.00	Internal Financing		
HOSP	2824			OPERATING ROOM ADDITION	\$443,853.00	Internal Financing		
HOSP	3897	University of Chicago Medical Center	Chicago					\$102,771,211.00
HOSP	3897			NEW HOSPITAL PAVILION	\$39,726,037.00	Debt/Equity	07-153	

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HOSP	3897			COMER 2, 4TH FLOOR	\$8,118,529.00	Equity	07-095	
HOSP	3897			CISCO NETWORK ELECTRONICS KCBD	\$2,274,728.00	Equity		
HOSP	3897			DCAM 3T MR AND CTS	\$1,571,966.00	Equity		
HOSP	3897			GI PROCEDURE SUITE	\$1,157,221.00	Equity		
HOSP	3897			GOR EXPANSION	\$1,112,006.00	Equity		
HOSP	3897			BRILLIANCE ICT SYSTEM	\$1,109,024.00	Equity		
HOSP	3897			ELECTROPHYSIOLOGY LAB	\$1,104,207.00	Equity		
HOSP	3897			COMER 2 PRV STATION	\$990,000.00	Equity		
HOSP	3897			CARDIAC CATH LAB PROJECTS	\$958,300.00	Equity		
HOSP	3897			RELOCATE MRI	\$820,455.00	Equity		
HOSP	3897			CARDIAC MONITORING SOFTWARE UPGRADE	\$812,929.00	Equity		
HOSP	3897			COMER 2, FLOOR 2	\$648,603.00	Equity	08-089	
HOSP	3897			CABLE INSTALLATION INNERWIRELESS NETWORK	\$572,871.00	Equity		
HOSP	3897			1.5T MRI	\$477,164.00	Equity		
HOSP	3897			KBACE FOR PAYROLL IMPLEMENTATION	\$473,000.00	Equity		
HOSP	3897			DCAM CLINIC RECONFIGURATION	\$401,465.00	Equity		
HOSP	3897			FULL AUTO CAL BI-PLANE ANGIO	\$381,031.00	Equity		
HOSP	3897			CERE TOM CORE SYSTEM-CERE TOM MULTISLICE	\$353,905.00	Equity		
HOSP	3897			EPIC SOFTWARE LICENSE FEE	\$353,020.00	Equity		
HOSP	2840	University of Illinois Medical Center at Chicago	Chicago					\$15,792,953.00
HOSP	2840			GE MED-PET/CT	\$3,049,079.00			
HOSP	2840			RADIOLOGY SIEMENS BI-PLANE	\$1,960,000.00			
HOSP	2840			ICU BEDS (HILL-ROM)	\$1,852,274.00			
HOSP	2840			HPUX DATABASE PRODUCTION SYSTEM CERNER CORP	\$1,209,785.00			
HOSP	2840			REPLACE OF THE SINGLE PLANE PV ANGIO UNIT	\$616,845.00			
HOSP	2840			HOSPITAL CAT 6 WIRING	\$579,062.00			
HOSP	2840			OFFSITE MRI UNIT	\$554,289.00			
HOSP	2840			NICU 4 BED EXPANSION	\$419,625.00			

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HOSP	2840			PHILLIPS ELECTRONICS NORTH AMERICAN DOR	\$400,100.00			
HOSP	2840			OR AUTOMATION PHASE 1&2/ EXT OF EMR	\$370,211.00			
HOSP	2840			NURSING ACUITY SYSTEM	\$361,226.00			
HOSP	2840			TELE-A-TRACKING (THRUOUT HOSP.)	\$358,535.00			
HOSP	2840			EMA REPLACEMENT (CERNER,SQL, G DRIVE)	\$350,523.00			
HOSP	2840			PACS STORAGE UPGRADE/PAGING TRANSMITTER	\$315,891.00			
HOSP	4690	Valley West Community Hospital	Sandwich					\$293,384.00
HOSP	4690			CRITICAL CARE & TELEMETRY- PATIENT MONITORING SYST	\$293,384.00	Cash		
HOSP	5215	Van Matre Healthsouth Rehabilitation Hospital	Rockford					\$4,800,000.00
HOSP	5215			10 BED EXPANSION & RELATED EQUIPMENT	\$4,800,000.00	Cash	07-155	
HOSP	2857	Vista Medical Center East	Waukegan					\$10,224,627.00
HOSP	2857			ICU EXPANSION/RENOVATION	\$7,254,714.00	Equity		
HOSP	2857			CT RADIOLOGY SYSTEM	\$551,548.00	Equity		
HOSP	2857			GI SUITE/EQUIPMENT UPGRADE	\$512,944.00	Equity		
HOSP	2857			IBM ESERVER	\$424,598.00	Equity		
HOSP	4895	Vista Medical Center West	Waukegan					\$575,229.00
HOSP	2899	Washington County Hospital	Nashville					\$935,717.00
HOSP	2899			C.T. SCANNER	\$479,489.00	Capital Lease		
HOSP	2907	West Suburban Hospital	Oak Park					\$7,779,816.00
HOSP	2907			ER RENOVATIONS	\$5,104,660.00	Equity	07-089	
HOSP	2907			SURGERY RENOVATIONS	\$532,748.00	Equity		
HOSP	2915	Westlake Community Hospital	Melrose Park					\$4,166,929.00
HOSP	2915			CMS PLAN OF CORRECTION	\$1,079,375.00	Equity		
HOSP	2915			CAMPUS RENOVATION	\$406,690.00	Equity		
LTC	6000012	A. Merkle-C. Knipprath Nursing Home	Clifton					\$90,310.00
LTC	6000020	Abbington Rehabilitation and Nursing Center	Roselle					\$6,310.00
LTC	6000038	Abbott House, LLC	Highland Park					\$201,001.00
LTC	6012595	Abington of Glenview	Glenview					\$479,117.00

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LTC	6000046	Addolorata Villa	Wheeling					\$381,275.54
LTC	6013445	Adloff Place	Springfield					\$11,401.00
LTC	6007959	Albany Care	Evanston					\$590,334.00
LTC	6014757	Alden - Des Plaines Rehabilitation/Healthcare Center	Des Plaines					\$78,275.00
LTC	6003735	Alden Estates of Barrington Inc.	Barrington					\$67,513.00
LTC	6013429	Alden Estates of Evanston	Evanston					\$59,588.00
LTC	6007033	Alden Estates of Naperville	Naperville					\$1,334,521.00
LTC	6007033			RENOVATION	\$1,319,690.00			
LTC	6006886	Alden Estates of Skokie	Skokie					\$33,335.41
LTC	6009849	Alden Lincoln Rehabilitation and Healthcare Center	Chicago					\$31,970.00
LTC	6014765	Alden North Shore Rehabilitation and Healthcare	Skokie					\$163,825.00
LTC	6014807	Alden of Old Town East	Bloomingtondale					\$30,815.00
LTC	6014815	Alden of Old Town West	Bloomingtondale					\$23,053.00
LTC	6014773	Alden of Waterford	Aurora					\$246,242.00
LTC	6016224	Alden Springs	Bloomingtondale					\$12,841.00
LTC	6008304	Alden Terrace of McHenry Rehabilitation	McHenry					\$216,383.00
LTC	6014799	Alden Trails	Bloomingtondale					\$31,096.00
LTC	6002760	Alden Village Health Facility	Bloomingtondale					\$2,582,541.00
LTC	6002760			RENOVATION	\$2,564,128.00	Mortgage		
LTC	6000558	Alden Village North	Chicago					\$158,044.00
LTC	6000103	Alden-Alma Nelson Manor	Rockford					\$48,339.00
LTC	6005193	Alden-Lakeland Rehabilitation and Care Center	Chicago					\$193,191.00
LTC	6005714	Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove					\$394,037.00
LTC	6014500	Alden-Northmoor Rehabilitation and Healthcare Center	Chicago					\$196,608.00
LTC	6014922	Alden-Orland Park Rehabilitation and Healthcare Center	Orland Park					\$350,218.00
LTC	6007165	Alden-Park Strathmoor	Rockford					\$96,252.00
LTC	6001366	Alden-Poplar Creek Rehabilitation and Care	Hoffman Estates					\$196,892.00
LTC	6012645	Alden-Princeton Rehabilitation and Care	Chicago					\$209,499.00

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LTC	6013353	Alden-Town Manor Rehabilitation and Hesthcare	Cicero					\$147,143.00
LTC	6000459	Alden-Valley Ridge Rehabilitation and Care	Bloomingtondale					\$248,482.00
LTC	6009856	Alden-Wentworth Rehabilitation and Care	Chicago					\$2,209,912.00
LTC	6009856			RENOVATION	\$203,446.00	Mortgage		
LTC	6003529	Aledo Rehabilitation and Health Care Center	Aledo					\$34,639.73
LTC	6004014	Alhambra Care Center Inc.	Alhambra					\$8,500.00
LTC	6004014			PORCH REPAIR UPDATES	\$8,500.00	None		
LTC	6000087	All American Nursing Home	Chicago					\$127,454.00
LTC	6010011	All Faith Pavilion	Chicago					\$618,319.30
LTC	6000111	Alpha Community House	Charleston					\$2,896.86
LTC	6000129	Alpine Fireside Health Center, Ltd.	Rockford					\$42,899.00
LTC	6000137	Alshore House	Chicago					\$26,705.00
LTC	6012397	Alton Bluff Estates	Alton					\$3,200.00
LTC	6000186	Ambassador Nursing and Rehabilitation Center	Chicago					\$789,301.00
LTC	6001267	Amberwood Care Centre	Rockford					\$77,130.09
LTC	6012801	Amboy Terrace	Amboy					\$16,871.00
LTC	6000418	Apostolic Christian Timber Ridge	Morton					\$224,185.00
LTC	6000384	Apostolic - Roanoke	Roanoke					\$176,881.00
LTC	6002885	Apostolic Christian - Eureka	Eureka					\$421,804.00
LTC	6000392	Apostolic Christian Resthaven	Elgin					\$40,659.00
LTC	6000400	Apostolic Christian Restmor	Morton					\$121,697.00
LTC	6000426	Apostolic Christian Skylines	Peoria					\$215,863.65
LTC	6000467	Applewood Nursing and Rehabilitation Center	Matteson					\$24,214.00
LTC	6000483	Arbor of Itasca Inc.	Itasca					\$15,309.00
LTC	6008155	Arbour Health Care Center	Chicago					\$36,653.00
LTC	6014344	Arlington Rehabilitation and Living Center	Long Grove					\$443,973.00
LTC	6000517	Arthur Home	Arthur					\$60,275.00
LTC	6012843	Ashton Terrace	Ashton					\$3,812.00
LTC	6006282	Aspen Ridge Care Center	Decatur					\$314,867.56

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LTC	6007066	Aspire on Eastern	Bellwood					\$83,203.00
LTC	6007066			ROOF REPLACEMENT	\$83,203.00	Donation		
LTC	6016273	Assisi Healthcare Center at Clare Oaks	Bartlett					\$675,895.00
LTC	6016273			BOILER REPLACEMENT	\$416,600.00	Tax Exempt Bonds		
LTC	6016273			COMPLETION OF HEALTH CENTER CONSTRUCTION	\$375,761.00	Tax Exempt Bonds		
LTC	6016273			RESIDENT ROOM UPGRADES	\$99,671.00	Tax Exempt Bonds		
LTC	6016273			LAND IMPROVEMENTS	\$30,253.00	Tax Exempt Bonds		
LTC	6016273			INSTALLATION OF SECURITY CAMERAS	\$17,790.00	Tax Exempt Bonds		
LTC	6016273			SNOW PLOW	\$5,820.00	Tax Exempt Bonds		
LTC	6004642	Asta Care Center of Pontiac	Pontiac					\$57,000.00
LTC	6000533	Astoria Garden and Rehabilitation Center	Astoria					\$56,907.00
LTC	6007983	Atrium Health Care and Rehabilitation of Cahokia	Cahokia					\$16,919.00
LTC	6007983			INSTALLED WANDER GUARD UNIT	\$10,612.00			
LTC	6007983			WALL AIR CONDITIONER UNIT	\$6,307.00			
LTC	6003834	Atrium Health Care Center	Chicago					\$87,312.00
LTC	6007181	Auburn Nursing and Rehabilitation Center	Auburn					\$55,400.14
LTC	6000574	Aurora Rehabilitation and Living Center	Aurora					\$510,782.00
LTC	6004667	Avenue Care Center	Chicago					\$50,000.00
LTC	6011340	Aviston Countryside Manor	Aviston					\$34,803.92
LTC	6000582	Aviston Terrace	Aviston					\$22,890.46
LTC	6000640	Ballard Nursing Center	Des Plaines					\$59,500.00
LTC	6000731	Barry Community Care Center	Barry					\$8,880.00
LTC	6000756	Barton W. Stone Home	Jacksonville					\$198,497.16
LTC	6008171	Batavia Rehabilitation and Healthcare Center	Batavia					\$54,089.23
LTC	6000764	Bayside Terrace	Waukegan					\$3,490.00
LTC	6000772	Beacon Hill	Lombard					\$87,492.00
LTC	6000772			CARPET 2ND FLOOR	\$21,610.00			
LTC	6000772			EQUIPMENT REPLACEMENT	\$17,277.00			
LTC	6000772			CONCRETE WORK	\$10,563.00			

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LTC	6000772			RES. REMOTES FOR ROOMS	\$6,436.00			
LTC	6000772			INSULATION N/S. WING	\$5,984.00	None		
LTC	6000772			DOOR REPLACEMENTS	\$4,119.00			
LTC	6000772			REPLACEMENT OF FIRE DOOR	\$3,291.00			
LTC	6000772			VITAL SIGN MONITOR	\$2,128.00	None		
LTC	6000772			EXHAUST FAN	\$1,600.00			
LTC	6013536	Beacon Street Place	Decatur					\$1,308.00
LTC	6000806	Beecher Manor	Beecher					\$181,189.00
LTC	6000822	Belhaven Nursing and Rehabilitation Center	Chicago					\$230,378.00
LTC	6004147	Bella Vista Care Center	Peoria Heights					\$120,469.21
LTC	6000848	Belmont Nursing Home	Chicago					\$37,435.00
LTC	6000848			NEW ROOF - WEST WING	\$14,820.00	Loan		
LTC	6000848			FURNACE & A/C UNITS CENTRAL BLDG	\$9,380.00	Loan		
LTC	6000848			NEW ROOF - EAST WING	\$6,450.00	Loan		
LTC	6000848			FURNACE - EAST WING	\$5,096.00	Loan		
LTC	6000848			A/C DUCT WORK --EAST WING	\$1,689.00			
LTC	6000814	Belwood Nursing Home	Peoria					\$773,569.00
LTC	6000814			BEL-WOOD RECONSTRUCTION	\$597,249.00	Operating Cash		
LTC	6000855	Bement Health Care Center	Bement					\$7,507.16
LTC	6014591	Benjamin Green-Field Residence	Libertyville					\$4,787.00
LTC	6005391	Benton Rehabilitation and Health Care Center	Benton					\$6,021.58
LTC	6010110	Berkeley Nursing and Rehabilitation Center	Oak Park					\$61,248.37
LTC	6015333	Berkshire Nursing and Rehabilitation Center	Forest Park					\$60,525.00
LTC	6003008	Berwyn Rehabilitation Center	Berwyn					\$10,702.00
LTC	6014872	Bethany Health Care and Rehabilitation Center	DeKalb					\$27,000.00
LTC	6000889	Bethany Terrace Nursing Centre	Morton Grove					\$151,633.00
LTC	6006688	Bethesda Home and Retirement Center	Chicago					\$284,256.00
LTC	6012256	Bethesda Lutheran Communities	Aurora					\$247,200.00
LTC	6011704	Bethesda Lutheran Communities Inc.	Aurora					\$33,410.00

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LTC	6012116	Bethesda Lutheran Communities Inc.	Sycamore					\$4,128.00
LTC	6000905	Bethshan	Palos Heights					\$67,608.00
LTC	6000913	Bethshan II	Palos Heights					\$4,458.00
LTC	6000947	Beverly Farm Foundation	Godfrey					\$645,998.00
LTC	6000962	Big Meadows Inc.	Savanna					\$22,901.00
LTC	6000988	Birchwood Plaza	Chicago					\$235,641.00
LTC	6000996	Bloomington Rehabilitation and Health Care Center	Bloomington					\$19,652.00
LTC	6001028	Blu Fountain Manor	Godfrey					\$28,977.00
LTC	6001028			WATER HEATER	\$9,720.00			
LTC	6001028			INSTALLATION OF ADDITIONAL OUTLETS	\$4,945.00			
LTC	6001028			FOUR FOOT WIDE SIDEWALK	\$4,212.00			
LTC	6001028			FIRE ALARM SYSTEM	\$4,082.00			
LTC	6001028			CONVERT GENERATOR TO LP GAS	\$3,466.00			
LTC	6001028			INSTALLATION OF ADDITIONAL SPRINKLER HEADS	\$2,552.00			
LTC	6006126	Boulevard Care Center	Chicago					\$50,000.00
LTC	6001069	Bourbonnais Terrace	Bourbonnais					\$225,708.97
LTC	6011555	Brach House	Chicago					\$1,362.00
LTC	6001085	Bradley Royale Inc.	Bradley					\$26,300.00
LTC	6001085			WING 4 WATER HEATER	\$13,500.00	Paid		
LTC	6001085			WATER HEATER	\$8,300.00	Paid		
LTC	6001085			WINDOW BLINDS	\$4,500.00			
LTC	6001119	Brentwood North Healthcare and Rehabilitation Center	Riverwoods					\$5,593.00
LTC	6001143	Briar Place	Indian Head Park					\$68,691.00
LTC	6013320	Briarbrook Place	East Peoria					\$4,675.64
LTC	6001168	Bridgeview Health Care Center	Bridgeview					\$193,005.00
LTC	6000353	Bridgeway Christian Village Rehabilitation and Skilled Nursing	Bensenville					\$549,476.00
LTC	6014328	Brighton Gardens of Prospect Heights	Prospect Heights					\$167,784.00

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LTC	6016216	Brighton Gardens-Burr Ridge	Burr Ridge					\$214,515.00
LTC	6001176	Brightview Care Center	Chicago					\$24,075.00
LTC	6001184	British Home	Brookfield					\$440,370.00
LTC	6001689	Bronzeville Park Skilled Nursing and Living	Chicago					\$191,414.00
LTC	6012124	Brooke Hill	Eldorado					\$10,316.00
LTC	6001226	Brother James Court	Springfield					\$235,989.12
LTC	6001234	Bryan Manor	Centralia					\$2,716.68
LTC	6002018	Bryn Mawr Care	Chicago					\$663,749.00
LTC	6001242	Buckingham Pavilion	Chicago					\$113,745.00
LTC	6001259	Burgess Square	Westmont					\$478,523.00
LTC	6001275	Burgin Manor of Olney Inc.	Olney					\$71,140.01
LTC	6001283	Burnham Healthcare	Burnham					\$31,674.24
LTC	6014542	Burnham House	University Park					\$2,236.28
LTC	6001291	Burnsides Community Health Center	Marshall					\$172,391.00
LTC	6001317	Cahokia Nursing and Rehabilitation Center	Cahokia					\$96,000.00
LTC	6014674	Calhoun Nursing and Rehabilitation Center, LLC	Hardin					\$160,186.00
LTC	6001333	California Gardens Nursing and Rehabilitation	Chicago					\$540,477.00
LTC	6001333			REMODEL COMMON AREAS, DINING ROOM, ROOMS & OTHER	\$415,485.00	HUD		
LTC	6001341	Calvin Johnson Care Center	Belleville					\$0.00
LTC	6001341			WATER LINES	\$13,000.00	Cash		
LTC	6001341			HVAC UNITS	\$10,500.00	Cash		
LTC	6001341			NEW DOORS	\$7,400.00	Cash		
LTC	6008635	Cambridge Nursing and Rehabilitation Center	Skokie					\$114,637.00
LTC	6001382	Canterbury Manor	Waterloo					\$23,278.00
LTC	6002489	Capitol Care Center	Springfield					\$223,405.00
LTC	6001424	Care Center of Abingdon	Abingdon					\$11,785.00
LTC	6009336	Carlinville Rehabilitation and Healthcare Center	Carlinville					\$13,407.22
LTC	6001465	Carlton at The Lake	Chicago					\$239,453.00
LTC	6001473	Carlyle Health Care	Carlyle					\$132,482.00

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LTC	6001473			SOUTH WING ROOF	\$38,900.00	Self		
LTC	6001473			FRONT LOT LIGHTS	\$35,929.00	Self		
LTC	6001473			SOUTH WING SPA	\$31,048.00	Self		
LTC	6001473			FRONT SIGN	\$17,926.00	Self		
LTC	6001473			ELEVATOR IMPROVEMENTS	\$8,679.00	Self		
LTC	6006928	Carolyn Smith House	Charleston					\$700.22
LTC	6001507	Carrier Mills Nursing and Rehabilitation Center	Carrier Mills					\$75,000.00
LTC	6000970	Casey Healthcare Center	Casey					\$3,992.10
LTC	6010227	Caseyville Nursing and Rehabilitation Center	Caseyville					\$12,000.00
LTC	6002869	Cedar Ridge Health and Rehabilitation Center	Lebanon					\$72,043.00
LTC	6001564	Central Baptist Village	Norridge					\$309,293.00
LTC	6001580	Central Nursing and Rehabilitation Center	Chicago					\$64,848.00
LTC	6001598	Central Plaza Residential Home	Chicago					\$27,302.00
LTC	6012355	Centralia Manor	Centralia					\$291,946.00
LTC	6012355			DINING ROOM ON ALZHEIMER UNIT	\$291,946.00	Self		
LTC	6001630	Champaign County Nursing Home	Urbana					\$73,882.59
LTC	6011845	Champaign Terrace	St. Joseph					\$4,996.59
LTC	6001457	Champaign Urbana Regional Rehabilitation Center	Savoy					\$470,104.00
LTC	6001457			FURNITURE, FIXTURES AND EQUIPMENT	\$410,414.11	HUD		
LTC	6001457			BUILDING IMPROVEMENTS	\$59,698.98	HUD		
LTC	6013551	Channahon	Channahon					\$1,475.00
LTC	6001358	Charleston Rehabilitation and Health Care	Charleston					\$14,671.70
LTC	6010367	Chateau Nursing and Rehabilitation Center	Willowbrook					\$31,313.00
LTC	6013056	Chestnut Manor	Herrin					\$5,204.00
LTC	6001721	Christian Buehler Memorial Home	Peoria					\$1,397,382.74
LTC	6001721			ADDITION/RENOVATION OF HEALTHCARE CENTER	\$8,239,615.00	Cash		
LTC	6001739	Christian Nursing Home	Lincoln					\$366,821.51
LTC	6001770	Cisne Rehabilitation and Health Care Center	Cisne					\$13,791.90
LTC	6014195	Claremont Rehabilitation and Living Center	Buffalo Grove					\$535,541.00

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LTC	6005144	Claridge Healthcare Center	Lake Bluff					\$9,915.00
LTC	6001796	Clark Manor Convalescent Center	Chicago					\$215,491.00
LTC	6001796			AQUISITION OF PROPERTY, PLANT & EQUIP.215,491	\$215,491.00			
LTC	6001804	Clark-Lindsey Village	Urbana					\$373,159.00
LTC	6001846	Clayton Residential Home	Chicago					\$126,185.00
LTC	6001853	Clearbrook Center	Rolling Meadows					\$85,403.00
LTC	6016075	Clinton Manor - Developmental Disability	New Baden					\$33,360.00
LTC	6001887	Clinton Manor Living Center Skilled Nursing	New Baden					\$33,360.00
LTC	6007496	Collinsville Rehabilitation and Health Care Center	Collinsville					\$35,284.54
LTC	6001937	Colonial Apartments	Centralia					\$4,405.00
LTC	6001945	Colonial Hall Care Center	Princeton					\$69,482.59
LTC	6001952	Colonial Manor	Danville					\$106,712.36
LTC	6010151	Colonial Manor	Ziegler					\$7,269.00
LTC	6013106	Columbia Convalescent Center	Columbia					\$101,726.00
LTC	6001994	Columbus Manor Residential	Chicago					\$31,956.00
LTC	6001994			FIRE ALARM IMPROVEMENTS	\$5,939.00			
LTC	6001994			2 EXTERIOR DOORS	\$4,629.00			
LTC	6001994			BASEMENT IMPROVEMENTS	\$4,145.00			
LTC	6001994			2 EXTERIOR DOORS	\$4,017.00			
LTC	6001994			ROOF REPAIRS	\$3,500.00			
LTC	6001994			DINNING ROOM SECURITY DOOR	\$3,180.00			
LTC	6001994			TILE FLOOR	\$2,900.00			
LTC	6001994			3 SPRINKLER HEADS	\$1,890.00			
LTC	6001994			4 WINDOWS	\$1,756.00			
LTC	6002067	Columbus Park Nursing and Rehabilitation Center	Chicago					\$293,666.00
LTC	6002026	Community Care Operator, LLC	Chicago					\$60,184.81
LTC	6006175	Community Nursing and Rehabilitation Center	Naperville					\$1,517,631.00
LTC	6002059	Concord Extended Care	Oak Lawn					\$98,226.00
LTC	6016364	Connelly Home	Chicago					\$4,417.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6002075	Continental Nursing and Rehabilitation Center	Chicago					\$34,698.00
LTC	6011506	Cornerstone Home	Monticello					\$3,952.43
LTC	6002125	Cotillion Ridge Nursing Center	Robinson					\$578,908.97
LTC	6002125			FACILITY REHAB	\$523,369.00	Working Capital		
LTC	6015200	Coulterville Care Center	Coulterville					\$128,630.85
LTC	6002141	Country Health	Gifford					\$16,130.19
LTC	6002174	Countryside Care Centre	Aurora					\$286,983.40
LTC	6002190	Countryside Healthcare Center	Dolton					\$50,000.00
LTC	6005631	Countryview Care Center of Macomb	Macomb					\$49,624.54
LTC	6012223	Countryview Home	Tolono					\$8,932.60
LTC	6002208	Covenant Health Care Center	Batavia					\$209,805.01
LTC	6001093	Covenant Health Care Center-Northbrook	Northbrook					\$257,700.00
LTC	6002265	Crestwood Care Centre	Crestwood					\$545,466.79
LTC	6002273	Crestwood Terrace Operators, LLC	Crestwood					\$41,712.36
LTC	6002299	Crystal Pines Rehabilitation and Healthcare Center	Crystal Lake					\$137,142.97
LTC	6001523	Center Home for Hispanic Elderly	Chicago					\$104,457.00
LTC	6002307	Cumberland Rehabilitation and Health Care Center	Greenup					\$2,590.14
LTC	6002349	Dammert Geriatric Center	Belleville					\$96,329.00
LTC	6002356	Danforth House	Chicago					\$10,044.00
LTC	6002364	Danville Care	Danville					\$89,843.00
LTC	6002406	Davis House	Chicago					\$5,244.00
LTC	6010342	Daystar Care Center	Cairo					\$108,793.00
LTC	6007363	Decatur Manor Healthcare	Decatur					\$106,619.00
LTC	6003081	Decatur Rehabilitation and Health Care Center	Decatur					\$36,924.24
LTC	6002463	Deerbrook Care Centre	Joliet					\$234,023.95
LTC	6015630	DeKalb County Rehabilitation and Nursing	DeKalb					\$83,455.00
LTC	6002521	Dobson Plaza	Evanston					\$51,419.00
LTC	6002539	Doctors Nursing and Rehabilitation Center	Salem					\$91,623.00
LTC	6002547	Dolton Healthcare Center	Dolton					\$17,772.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6002612	DuPage Convalescent Center	Wheaton					\$470,163.48
LTC	6003222	East Bank Center, LLC	Loves Park					\$126,223.88
LTC	6007025	Eastside Health and Rehabilitation Center	Pittsfield					\$2,157.78
LTC	6009237	Eastview Terrace	Sullivan					\$4,393.19
LTC	6002679	Eden Village Care Center	Glen Carbon					\$44,424.00
LTC	6002729	Edwardsville Nursing and Rehabilitation	Edwardsville					\$15,006.00
LTC	6009559	Effingham Rehabilitation and Health Care Center	Effingham					\$59,571.62
LTC	6002745	El Paso Healthcare Center	El Paso					\$2,387.73
LTC	6002778	Eldercare of Alton	Alton					\$116,832.00
LTC	6002810	Elizabeth Nursing Home	Elizabeth					\$16,258.00
LTC	6010409	Ellner Terrace	Evansville					\$59,016.85
LTC	6002828	Elmhurst Extended Care Center	Elmhurst					\$297,358.00
LTC	6002828			REMODEL & EQUIPMENT FOR THERAPY DEPARTMENT		Owner Financed		
LTC	6002828			DIETARY EQUIPMENT				
LTC	6002828			IDPH IMPOSED SPRINKLER & GAUGE ADDITIONS		Owner Financed		
LTC	6002828			NEW ROOF, EAST BUILDING		Owner Financed		
LTC	6002828			COMPUTERS AND RELATED SOFTWARE, MISC		Owner Financed		
LTC	6002828			REPAIR OF DRAIN TILE EAST BUILDING		Owner Financed		
LTC	6002828			NURSING EQUIPMENT		Owner Financed		
LTC	6002828			REPLACE PATIO DECK		Owner Financed		
LTC	6002828			NEW CABLE AND DIGITAL TELEVISIONS		Owner Financed		
LTC	6002828			PATIO SEATING		Owner Financed		
LTC	6008270	Elmwood Care	Elmwood Park					\$1,143,687.00
LTC	6005961	Elmwood Nursing and Rehabilitation Center	Maryville					\$85,953.00
LTC	6002851	Elston Nursing and Rehabilitation Centre	Chicago					\$57,889.00
LTC	6008312	Embassy Care Center Inc.	Wilmington					\$17,743.00
LTC	6002877	Eunice Smith Nursing Home	Alton					\$84,000.00
LTC	6002901	Evenglow Lodge	Pontiac					\$1,263,072.00
LTC	6002901			HVAC WORK EQUIPMENT & FURNISHINGS	\$1,263,072.00	Cash		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6007322	Evergreen Health Care Center	Evergreen Park					\$80,197.31
LTC	6007322			REBUID 100 UNIT SHOWER ROOM	\$23,440.00			
LTC	6007322			REPAIR PARKING LOT	\$15,009.00			
LTC	6007322			20 OXEGEN CONCENTRATORS	\$11,100.00			
LTC	6007322			INSTALL NEW FITTING VALVES FOR BOILER	\$9,428.00			
LTC	6007322			REBUID 5 EJECTOR PUMPS	\$7,385.00			
LTC	6007322			EGRESS LIGHTING	\$6,153.00			
LTC	6007322			INSTALL SATELITE SYSTEM	\$5,095.00			
LTC	6007322			5 AIRCONDITIONERS	\$2,590.31			
LTC	6002133	Evergreen Nursing and Rehabilitation Center	Effingham					\$43,152.00
LTC	6007207	Exceptional Care	Burbank					\$39,525.00
LTC	6002935	Exceptional Care and Training Center	Sterling					\$91,378.00
LTC	6002950	Fair Havens Christian Home	Decatur					\$323,230.06
LTC	6002968	Fair Oaks	Greenville					\$93,160.00
LTC	6002976	Fair Oaks Health Care Center	Crystal Lake					\$41,580.00
LTC	6002984	Fair Oaks Rehabilitation and Healthcare Center	South Beloit					\$28,030.60
LTC	6003024	Fairhaven Christian Ret Center	Rockford					\$3,127,131.00
LTC	6003024			EXPANSION AND RENOVATION OF KITCHEN	\$1,887,005.00	Bnk PurchTax-Ex Bond		
LTC	6003024			PURCHASE OF KITCHEN EQUIPMENT	\$438,767.00	Bnk PurchTax-Ex Bond		
LTC	6003032	Fairview Baptist Home	Downers Grove					\$1,134,390.16
LTC	6004766	Fairview Care Center of Joliet	Joliet					\$439,397.00
LTC	6003040	Fairview Haven	Fairbury					\$157,541.00
LTC	6001135	Fairview Nursing Plaza	Rockford					\$87,257.00
LTC	6003107	Faith Countryside Homes	Highland					\$59,248.00
LTC	6004824	Farmer City Rehabilitation and Health Care	Farmer City					\$35,010.78
LTC	6003115	Farmington Country Manor	Farmington					\$99,600.00
LTC	6003115			FLOOR	\$24,500.00			
LTC	6003115			VENTILATION SYSTEM ON 200 WING WITH NEW A/C UNIT	\$22,600.00			
LTC	6003115			ELECTRIC BEDS	\$17,100.00			

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003115			CHAIRS	\$10,100.00			
LTC	6003115			DININR ROOM TABLES	\$6,200.00	N/A		
LTC	6003115			WINDOW TREATMENTS	\$5,100.00			
LTC	6003115			WANDERGUARD ALARM SYSTEM	\$4,200.00			
LTC	6003115			FLAT SCREEN TELEVISIONS	\$4,000.00			
LTC	6003115			REFRIGERATOR	\$3,000.00			
LTC	6003115			SCALE	\$2,800.00			
LTC	6003172	Flora Gardens Care Center	Flora					\$120,629.89
LTC	6003156	Flora Rehabilitation and Health Care Center	Flora					\$4,568.43
LTC	6003198	Fondulac Rehabilitation andhealth Care Center	East Peoria					\$41,640.92
LTC	6003214	Forest Villa Nursing and Rehabilitation	Niles					\$122,675.00
LTC	6013544	Forty-Fourth Street Place	Decatur					\$1,308.00
LTC	6013973	Fosterburg Terrace	Alton					\$1,712.00
LTC	6011803	Fountains at Crystal Lake	Crystal Lake					\$13,145.00
LTC	6011803			CARPET	\$2,200.00	Cash		
LTC	6011803			DME	\$10.95	Cash		
LTC	6003248	Fountainview Haven	Eldorado					\$25,744.00
LTC	6007223	Fox River Pavilion	Aurora					\$12,444.00
LTC	6007223			NEW BOILER	\$7,550.00	Cash		
LTC	6007223			NEW FREEZER	\$4,829.00	Cash		
LTC	6012413	Franciscan Village	Lemont					\$1,099,379.00
LTC	6003289	Frankfort Care Center	West Frankfort					\$29,587.00
LTC	6003297	Frankfort Terrace	Frankfort					\$55,850.76
LTC	6003305	Franklin Grove Nursing Center	Franklin Grove					\$191,000.00
LTC	6003321	Freeburg Care Center	Freeburg					\$36,670.00
LTC	6005979	Friendship Home	Carlinville					\$17,882.00
LTC	6003370	Friendship House	Centralia					\$8,869.00
LTC	6003370			ROOFING				
LTC	6003388	Friendship Manor	Rock Island					\$49,483.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6015895	Friendship Manor Health Care	Nashville					\$245,292.00
LTC	6004204	Friendship Manor of St. Elmo	Saint Elmo					\$40,057.55
LTC	6003404	Friendship Village Schaumburg	Schaumburg					\$279,912.00
LTC	6003404			BED REPLACEMENT	\$268,346.00	Operating Fund		
LTC	6003438	Galena Stauss Nursing Home	Galena					\$19,360.00
LTC	6010334	Gaylord Tull House	Charleston					\$23,911.34
LTC	6003495	Geneseo Good Samaritan Village	Geneseo					\$62,438.91
LTC	6013023	GHS dba Illini Restorative Care	Silvis					\$826,080.00
LTC	6013023			BOILER REPLACEMENT	\$531,791.00	Cash from Operations		
LTC	6003578	Gilman Healthcare Center	Gilman					\$164,109.00
LTC	6012694	Glen Brook	Vienna					\$4,662.00
LTC	6006647	Glen Lake Terrace Nursing and Rehabilitation	Waukegan					\$101,024.00
LTC	6003586	Glen Oaks Nursing and Rehabilitation	Northbrook					\$452,762.00
LTC	6006191	Glenbridge Nursing Centre	Niles					\$183,857.00
LTC	6003594	Glencrest Healthcare and Rehabilitation Center	Chicago					\$349,159.00
LTC	6003594			REMODEL WALLCOVERINGS, TILE, CUSTOM BUILT IN NURSI	\$265,910.00	Cash		
LTC	6003594			INSTALL NEW DROP CEILINGS, SOFFITS, NEW LIGHT FIXT	\$27,368.00	Cash		
LTC	6003594			NEW SPRINKLER HEADS, REMOVE, RAISE, AND REROUTE PI	\$15,600.00	Cash		
LTC	6003594			REMOVE AND REPLACE CONCRETE PATIO	\$14,750.00	Cash		
LTC	6003594			REMOVE EXTERNAL PIPE AND REROUTE ELECTRIC WIRES	\$7,792.00			
LTC	6003594			LANDSCAPPING	\$5,750.00	Cash		
LTC	6003594			STAINLESS STEEL GRAB BARS	\$5,539.00	Cash		
LTC	6003594			LEVER HANDLE PASSAGE DOOR LOCKS	\$4,316.00	Cash		
LTC	6003594			NEW SPRINKLER HEADS REMOVE, RAISE AND REROUTE PIP	\$4,109.00	Cash		
LTC	6003594			BRANCH LINES FOR HVAC VENTILATION SYSTEM	\$3,200.00	Cash		
LTC	6007918	Glenshire Nursing and Rehabilitation Centre	Richton Park					\$278,681.00
LTC	6003610	Glenview Terrace Nursing Center	Glenview					\$241,970.00
LTC	6003628	Glenwood Healthcare and Rehabilitation Inc.	Glenwood					\$111,660.00

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003636	Golden Good Shepherd Home	Golden					\$10,587.00
LTC	6008650	Golden Moments Senior Care Center, Ltd.	Jacksonville					\$42,235.00
LTC	6015135	Golfview Developmental Center	Des Plaines					\$24,256.36
LTC	6003677	Good Samaritan Home of Flanagan	Flanagan					\$142,401.00
LTC	6003685	Good Samaritan Home of Quincy	Quincy					\$8,251,039.00
LTC	6003685			BUILDINGS	\$8,052,066.00	Construction Loan	07-114	
LTC	6003685			BUILDING SERVICE EQUIPMENT	\$177,493.00	Construction Loan	07-114	
LTC	6003685			LAND IMPROVEMENTS	\$21,480.00	Cash		
LTC	6001515	Good Samaritan Society, Mount Carroll	Mount Carroll					\$288,729.00
LTC	6001986	Granite Nursing and Rehabilitation Center LLC	Granite City					\$100,080.00
LTC	6003776	Grasmere Place	Chicago					\$33,928.00
LTC	6015499	Greek American Rehabilitation and Care Centre	Wheeling					\$250,161.00
LTC	6003792	Greenbrier Senior Living Community	Piper City					\$10,982.00
LTC	6000202	Greenwood Care	Evanston					\$653,669.00
LTC	6012918	Group Home 1	Godfrey					\$3,790.00
LTC	6013221	Group Home 3	Godfrey					\$4,016.00
LTC	6013239	Group Home 4	Godfrey					\$9,116.00
LTC	6013254	Group Home 5	Godfrey					\$102.00
LTC	6013262	Group Home 6	Godfrey					\$760.00
LTC	6009625	Grove North Living and Rehabilitation Center	Skokie					\$965,599.00
LTC	6003917	H. and J. Vonderlieth Living Center	Mount Pulaski					\$108,472.21
LTC	6003933	Hallmark House Nursing Center	Pekin					\$27,072.35
LTC	6003990	Hammond House	Chicago					\$5,244.00
LTC	6004022	Hancock County Nursing Home	Carthage					\$29,865.00
LTC	6004022			SUPPORTIVE LIVING FACILITY TOTAL PROJECT	\$3,700.00	Owner Equity & First Mortgage		
LTC	6004048	Harbor Crest Home	Fulton					\$20,811.00
LTC	6004048			COMPUTER SYSTEM	\$5,919.00	Operating Fund		
LTC	6004048			NEW GARAGE ROOF	\$3,600.00	Operating Fund		
LTC	6004048			LIFT EQUIPMENT	\$2,750.00	Operating Fund		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6004048			A/C UNITS	\$1,600.00	Operating Fund		
LTC	6004048			NEW LIGHT FIXTURES	\$1,395.00	Operating Fund		
LTC	6004048			SHOWER ROOM TILE	\$1,279.00	Operating Fund		
LTC	6004048			ICE MACHINE	\$1,272.00	Operating Fund		
LTC	6004048			BUILDING SIGN	\$1,048.00	Operating Fund		
LTC	6004048			A/C UNITS	\$1,048.00	Operating Fund		
LTC	6013684	Harmony Nursing and Rehabilitation Center	Chicago					\$246,064.00
LTC	6013346	Harris Place	East Peoria					\$3,096.74
LTC	6004063	Hart House	Peoria					\$8,240.00
LTC	6004071	Hartrick House	Peoria					\$3,363.00
LTC	6004089	Havana Health Care Center	Havana					\$34,172.27
LTC	6015317	Hawthorne Inn of Danville	Danville					\$237,529.00
LTC	6009310	Hearthstone Manor	Woodstock					\$79,477.00
LTC	6013437	Heartland Christian Village	Neoga					\$231,448.85
LTC	6004121	Heartland Manor Nursing Home	Casey					\$30,308.86
LTC	6011597	Heartland of Canton	Canton					\$147,806.00
LTC	6000301	Heartland of Champaign	Champaign					\$231,794.00
LTC	6000301			FACILITY RENOVATIONS	\$386,553.00	Cash/Mortgage/Notes		
LTC	6000285	Heartland of Decatur	Decatur					\$1,143,895.00
LTC	6000285			THERAPY ADDITION	\$921,120.00	Cash/Mortgage/Notes		
LTC	6003446	Heartland of Galesburg	Galesburg					\$88,501.00
LTC	6011613	Heartland of Henry	Henry					\$25,965.00
LTC	6005649	Heartland of Macomb	Macomb					\$37,779.00
LTC	6006233	Heartland of Moline	Moline					\$471,772.00
LTC	6006233			THERAPY EXPANSION & FACILITY RENOVATIONS	\$927,044.00	Cash/Mortgage/Notes		
LTC	6000244	Heartland of Normal	Normal					\$72,196.00
LTC	6000244			THERAPY EXPANSION	\$388,278.00	Cash/Mortgage/Notes		
LTC	6011571	Heartland of Paxton	Paxton					\$1,012,153.00
LTC	6011571			SNF ADDITION	\$787,042.00	Cash/Mortgage/Notes		

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Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6008056	Heartland of Riverview	East Peoria					\$1,566,623.00
LTC	6008056			THERAPY ADDITION	\$767,000.00	Cash/Mortgage/Notes		
LTC	6004139	Heather Health Care Center	Harvey					\$90,170.00
LTC	6004493	Helia Healthcare of Greenville	Greenville					\$46,701.00
LTC	6006704	Helia Healthcare of Belleville	Belleville					\$73,925.00
LTC	6016091	Helia Healthcare of Benton	Benton					\$39,531.00
LTC	6001408	Helia Healthcare of Carbondale	Carbondale					\$32,808.00
LTC	6003800	Helia Healthcare of Champaign	Champaign					\$27,285.00
LTC	6005870	Helia Healthcare of Energy	Energy					\$64,149.00
LTC	6016067	Helia Healthcare of Energy-DD	Energy					\$64,149.00
LTC	6008288	Helia Healthcare of Urbana	Urbana					\$12,774.00
LTC	6002281	Helia Healthcare of Zion	Zion					\$42,232.00
LTC	6003255	Helia Southbelt Healthcare	Belleville					\$0.00
LTC	6003255			MEDICAL EQUIPMENT	\$0.00			
LTC	6003255			BUILDING EQUIPMENT	\$0.00			
LTC	6003255			LAND IMPROVEMENTS	\$0.00			
LTC	6003255			COMPUTER EQUIPMENT	\$0.00			
LTC	6003255			OFFICE EQUIPMENT	\$0.00			
LTC	6003255			SOFTWARE	\$0.00			
LTC	6003255			BUILDING IMPROVEMENTS	\$0.00			
LTC	6010292	Herbstritt House	Chicago					\$1,362.00
LTC	6004196	Heritage Fifty-Three	Moline					\$178,961.11
LTC	6004261	Heritage Manor - Bloomington	Bloomington					\$556,071.16
LTC	6004261			HVAC RENOVATION PROJECR	\$373,284.16	Working Capital		
LTC	6007199	Heritage Manor - Chillicothe	Chillicothe					\$425,893.67
LTC	6006852	Heritage Manor - Colfax	Colfax					\$90,803.49
LTC	6002083	Heritage Manor - Dwight, LLC	Dwight					\$390,240.92
LTC	6005920	Heritage Manor - El Paso, LLC	El Paso					\$54,145.14
LTC	6003560	Heritage Manor - Gibson City	Gibson City					\$43,831.88

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LTC	6000699	Heritage Manor - Litchfield	Litchfield					\$574,167.45
LTC	6004287	Heritage Manor LLC - Mount Sterling	Mount Sterling					\$284,064.00
LTC	6004253	Heritage Manor - Mendota	Mendota					\$75,987.65
LTC	6005367	Heritage Manor - Minonk	Minonk					\$71,188.72
LTC	6010128	Heritage Manor - Mount Zion	Mount Zion					\$195,869.35
LTC	6008510	Heritage Manor - Normal	Normal					\$565,428.75
LTC	6008510			TECHNOLOGY PROJECT	\$297,155.87	Working Capital		
LTC	6000707	Heritage Manor - Pana	Pana					\$1,105,509.08
LTC	6000707			FACILITY REHAB	\$800,573.19	Working Capital		
LTC	6004303	Heritage Manor - Peru	Peru					\$1,145,030.80
LTC	6004303			FACILITY RENOVATION	\$755,778.88	Working Capital		
LTC	6004279	Heritage Manor - Springfield	Springfield					\$138,200.95
LTC	6000715	Heritage Manor - Staunton	Staunton					\$30,729.78
LTC	6004311	Heritage Manor - Streator	Streator					\$48,803.46
LTC	6000723	Heritage Manor -Carlinville	Carlinville					\$236,480.83
LTC	6006902	Heritage Manor Elgin LLC	Elgin					\$54,638.65
LTC	6000681	Heritage Manor of Gillespie	Gillespie					\$155,513.00
LTC	6006480	Heritage Manor-Beardstown East	Beardstown					\$39,001.59
LTC	6000780	Heritage Manor-Beardstown South	Beardstown					\$450,972.64
LTC	6002315	Heritage Nursing Home	Chicago					\$55,077.70
LTC	6004337	Heritage Square	Dixon					\$127,027.00
LTC	6004352	Hickory Nursing Pavilion	Hickory Hills					\$33,363.00
LTC	6010623	Hickory Point Terrace	Forsyth					\$112,160.00
LTC	6010623			FLOORING	\$6,216.00			
LTC	6010623			FURNITURE	\$3,000.00			
LTC	6010623			PARKING LOT	\$2,000.00			
LTC	6001663	Highland Health Care Center	Highland					\$37,574.00
LTC	6007280	Highland Park Nursing and Rehabilitation Center	Highwood					\$22,285.00
LTC	6002604	HillCrest Healthcare Center	Joliet					\$50,000.00

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LTC	6004402	HillCrest Home	Geneseo					\$72,349.00
LTC	6004410	HillCrest Retirement Village, Ltd.	Round Lake Beach					\$8,680.00
LTC	6004428	Hillsboro Rehabilitation and Healthcare Center	Hillsboro					\$8,235.94
LTC	6004451	Hillside Rehabilitation and Care Center	Yorkville					\$37,900.00
LTC	6004477	Hilltop Convalescent Center	Charleston					\$290,165.00
LTC	6014690	Holbrook Center	Chicago					\$27,842.00
LTC	6004543	Holy Family Nursing and Rehabilitation Center	Des Plaines					\$972,825.00
LTC	6004543			REMOVAL OF OLD AND INSTALLATION OF NEW FIRE ALARM	\$751,951.00	Cash		
LTC	6004550	Holy Family Villa	Palos Park					\$21,658.00
LTC	6003073	Home Bridge Center	Belvidere					\$124,256.31
LTC	6006761	Hope Creek Care Center	East Moline					\$1,600,000.00
LTC	6006761			REPLACEMENT FACILITY PROJECT	\$1,600,000.00	Tax Bonds		
LTC	6011563	Hope House	Arcola					\$8,428.85
LTC	6004659	Hunter House	Peoria					\$7,356.00
LTC	6004212	Illini Heritage Rehabilitation	Champaign					\$3,123.67
LTC	6004675	Illinois Knights Templar Home	Paxton					\$184,386.00
LTC	6004709	Illinois Presbyterian Home	Springfield					\$49,438.00
LTC	6004709			ITEMS LESS \$292,000	\$49,438.00	Cash		
LTC	6012579	Imboden Creek Living Center	Decatur					\$218,534.34
LTC	6004741	Imperial of Hazel Crest	Hazel Crest					\$75,849.00
LTC	6014617	International Nursing and Rehabilitation Center	Chicago					\$23,882.00
LTC	6004782	Iona Glos Special Living Center	Addison					\$322,055.00
LTC	6004832	Jackson Square Nursing and Rehabilitation Center	Chicago					\$147,160.00
LTC	6004840	Jacksonville Convalescent Center	Jacksonville					\$61,197.00
LTC	6013312	Jerseyville Manor	Jerseyville					\$0.00
LTC	6013312			BUILDING ADDITION	\$4,926,175.00			
LTC	6004907	Jerseyville Nursing and Rehabilitation Center	Jerseyville	EXTENSION OF 400 WING	\$2,200.00	Mortgage		\$1,516,852.00
LTC	6004907			EXTENSION OF 400 WING	\$2,200.00	Mortgage		
LTC	6007611	John C Proctor Endowment Home	Peoria					\$550,469.00

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LTC	6004964	Joliet Terrace	Joliet					\$72,451.07
LTC	6005433	Jonesboro Rehabilitation and Health Care	Jonesboro					\$13,771.42
LTC	6012058	Joshua Manor	Hoyleton					\$3,108.38
LTC	6004972	Kankakee Terrace	Bourbonnais					\$48,222.88
LTC	6005003	Kenwood Healthcare Center	Chicago					\$222,000.00
LTC	6005011	Kewanee Care Home	Kewanee					\$7,803.90
LTC	6007405	Kilker-Pine Acres Group Home	Dixon					\$49,958.00
LTC	6004865	King Home	Evanston					\$226,100.00
LTC	6005037	King-Bruwaert House	Burr Ridge					\$1,953,875.95
LTC	6005037			AUDITORIUM	\$625,347.00			
LTC	6005037			EMERGENCY GENERATOR	\$341,066.00			
LTC	6005052	Knight House	Chicago					\$5,244.00
LTC	6005060	Knox County Nursing Home	Knoxville					\$564,717.61
LTC	6005110	Krypton	Metropolis					\$3,883.00
LTC	6005128	LaHarpe Davier Health Care Center	LaHarpe					\$14,830.86
LTC	6003412	Lake Cook Terrace Nursing Center	Northbrook					\$276,338.00
LTC	6015457	Lake Forest Place	Lake Forest					\$571,704.20
LTC	6015457			COTTAGE CONSTRUCTION IN PROGRESS	\$556,304.20	Self Financed		
LTC	6009807	Lake Park Center	Waukegan					\$10,040.00
LTC	6005177	Lake Shore Healthcare	Chicago					\$120,877.00
LTC	6005169	Lakefront Nursing and Rehabilitation Center	Chicago					\$90,118.00
LTC	6005185	Lakeland Rehabilitation and Healthcare Center	Effingham					\$309,402.75
LTC	6005227	Lakeview Nursing and Rehabilitation Centre	Chicago					\$59,121.18
LTC	6005227			FURNITURES AND FIXTURES	\$48,704.65	Direct Purchase		
LTC	6005227			MACHINERY AND EQUIPMENT	\$10,416.53	Direct Purchase		
LTC	6005250	Lasalle County Nursing Home	Ottawa					\$273,637.00
LTC	6005250			AIR CONDITIONING	\$39,859.00	County Funds		
LTC	6005250			WALK IN FREEZER	\$36,067.00	County Funds		
LTC	6005250			GENERATOR	\$20,711.00	County Funds		

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LTC	6001150	Lawrence Community Healthcare Center	Bridgeport					\$139,251.44
LTC	6001044	Lebanon Care Center	Lebanon					\$7,263.64
LTC	6005268	Lebanon Terrace	Lebanon					\$16,987.00
LTC	6005284	Lee Manor	Des Plaines					\$431,672.00
LTC	6005284			FIRST FLOOR AND SECOND FLOOR REMODEL- PLUMBING, CAR	\$337,622.00	Operations		
LTC	6014492							
LTC	6012157	Leroy Manor	Leroy					\$540,892.00
LTC	6012793	Lewis and Clark Manor	Pontoon Beach					\$16,228.00
LTC	6005300	Lewis Memorial Christian Village	Springfield					\$551,527.51
LTC	6005300			100/200 CORRIDORS, NURSE STATIONS, MED ROOMS	\$358,672.97			
LTC	6005318	Lexington Health Care Center	Lombard					\$368,843.00
LTC	6013098	Lexington Health Care Center	Elmhurst					\$344,668.00
LTC	6014682	Lexington Health Care Center	Orland Park					\$258,565.00
LTC	6011993	Lexington Health Care Center	Bloomington					\$369,417.00
LTC	6014369	Lexington Health Care-Wheeling	Wheeling					\$341,303.00
LTC	6012967	Lexington of Chicago Ridge	Chicago Ridge					\$432,100.00
LTC	6013361	Lexington of La Grange	La Grange					\$317,669.00
LTC	6014138	Lexington of Lake Zurich	Lake Zurich					\$304,764.00
LTC	6012553	Lexington of Schaumburg	Schaumburg					\$486,568.00
LTC	6012975	Lexington of Streamwood	Streamwood					\$264,208.00
LTC	6005342	Liberty House	Marion					\$4,476.00
LTC	6005359	Libertyville Manor Extended Care Facility	Libertyville					\$45,871.00
LTC	6005359			VEHICAL TRANSPORTATION EQUIPMENT	\$45,871.00	Cash		
LTC	6005375	Lieberman Center for Health and Rehabilitation	Skokie					\$834,862.00
LTC	6005375			ELECTRONIC MEDICAL RECORDS	\$311,189.00	Bond issue		
LTC	6004170	Lincoln Square Inc.	Jonesboro					\$6,248.00
LTC	6013213	Lincolnwood Place	Lincolnwood					\$46,106.00
LTC	6014054	Linden Estate	Morton					\$25,383.00

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LTC	6001432	Litchfield Health Care Center	Litchfield					\$326,786.00
LTC	6001432			FURNITURE AND EQUIPMENT	\$121,603.00			
LTC	6001432			GENERATOR	\$28,398.00			
LTC	6001432			FIRE RATED SHAFTS/DAMPERS(K20B & C) 176,785.00				
LTC	6000095	Litchfield Terrace	Litchfield					\$61,477.00
LTC	6005599	Lutheran Care Center	Altamont					\$79,357.00
LTC	6005607	Lutheran Home for Aged	Arlington Heights					\$912,820.00
LTC	6005615	The Peoria Lutheran Home	Peoria					\$232,831.07
LTC	6005615			LHVSNF IDPH PLENUM PROJECT	\$219,582.00			
LTC	6005615			LHVSNF WALL PROTECTION	\$8,458.87			
LTC	6005615			LHVSNF JORENS U790 BEDS	\$4,790.20			
LTC	6005623	Lydia Healthcare	Robbins					\$33,469.00
LTC	6012546	Lynhaven	Pontoon Beach					\$3,650.00
LTC	6010318	Mahoney House	Chicago					\$1,362.00
LTC	6012686	Manor Care - Elk Grove Village	Elk Grove Village					\$809,445.00
LTC	6012686			FACILITY RENOVATIONS	\$350,123.00	Cash/Mortgage/Notes		
LTC	6000251	Manor Care - Naperville	Naperville					\$463,248.00
LTC	6000343	Manor Care - Oak Lawn West	Oak Lawn					\$237,893.00
LTC	6000228	Manor Care at Arlington Heights	Arlington Heights					\$246,851.00
LTC	6000277	Manor Care of Elgin	Elgin					\$250,871.00
LTC	6014963	Manor Care of Highland Park	Highland Park					\$85,547.00
LTC	6006332	Manor Care of Hinsdale	Hinsdale					\$433,401.00
LTC	6006332			FACILITY RENOVATIONS	\$877,746.00	Cash/Mortgage/Notes		
LTC	6012611	Manor Care of Homewood	Homewood					\$239,876.00
LTC	6010482	Manor Care of Libertyville	Libertyville					\$511,800.00
LTC	6015168	Manor Care of Northbrook	Northbrook					\$142,533.00
LTC	6000236	Manor Care of Oak Lawn East	Oak Lawn					\$1,114,995.00
LTC	6000236			FACILITY RENOVATIONS	\$644,266.00	Cash/Mortgage/Notes		
LTC	6014534	Manor Care of Palos Heights West	Palos Heights					\$269,510.00

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LTC	6000327	Manor Care of Rolling Meadows	Rolling Meadows					\$466,243.00
LTC	6011589	Manor Care of South Holland	South Holland					\$201,938.00
LTC	6000335	Manor Care of Westmont	Westmont					\$244,971.00
LTC	6000335			THERAPY ADDITION	\$1,003,945.00	Cash/Mortgage/Notes		
LTC	6006563	Manor Care of Wilmette	Wilmette					\$355,350.00
LTC	6016133	Manor Court of Freeport	Freeport					\$30,909.00
LTC	6015887	Manor Court of Peru	Peru					\$137,205.00
LTC	6015861	Manor Court of Princeton	Princeton					\$159,435.00
LTC	6010912	Manorcare of Palos Heights East	Palos Heights					\$1,433,655.00
LTC	6010912			THERAPY & 10 BED ADDITION	\$2,135,879.00	Cash/Mortgage/Notes		
LTC	6005706	Maple Crest Care Centre	Belvidere					\$77,620.62
LTC	6005722	Maple Lawn Health Center	Eureka					\$13,896.86
LTC	6005722			CHAPEL RENOVATION	\$11,840.85	Cash		
LTC	6005722			NUSTEP THERAPY EQUIPMENT	\$1,682.76	Cash		
LTC	6005722			HEALTH CENTER GAZEBO	\$373.25	Cash		
LTC	6005490	Maple Ridge Care Centre	Lincoln					\$206,072.89
LTC	6004758	Maplewood Care	Elgin					\$130,537.00
LTC	6005763	Margaret Manor - North Branch	Chicago					\$8,636.40
LTC	6005763			SMOKE DETECTORS	\$1,820.00	Cash		
LTC	6005763			4- 6,500 BTU & 5- 8M BTU AIR CONDITIONERS	\$1,767.32	Cash		
LTC	6005763			ELECTRIC LOCK FOR THE BACK GATE	\$1,294.00			
LTC	6005763			CONVEYER TOASTER	\$682.91	Cash		
LTC	6005763			VENETIAN BLINDS FOR LOBBY AREA	\$627.00	Cash		
LTC	6005763			3 WARDROBE CABINETS	\$533.27	Cash		
LTC	6005763			VENETIAN BLINDS FOR LOBBY AREA	\$521.48	Cash		
LTC	6005763			3- 6,500 BTU AIR CONDITIONERS	\$502.74	Cash		
LTC	6005763			1- 18 CU. FT. REFRIGERATOR	\$448.88	Cash		
LTC	6005763			2- 8M BTU AIR CONDITIONERS	\$438.80	Cash		
LTC	6005755	Margaret Manor Central	Chicago					\$114,039.07

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LTC	6005755			TUCKPOINTING FRONT OF BUILDING	\$72,900.00	Cash		
LTC	6005755			FACILITY REPAIRS AND UPGRADES	\$12,944.86	Cash		
LTC	6005755			FABRICATED CONDENSATE TANKS	\$9,885.00	Cash		
LTC	6005755			REFINISH TERRAZO STAIRS AND FLOOR	\$7,800.00	Cash		
LTC	6005755			REMODEL RESIDENT ROOMS	\$5,154.28	Cash		
LTC	6005755			GAS WATER HEATER	\$4,292.18	Cash		
LTC	6005755			NEW COURTYARD DOOR	\$1,062.76	Cash		
LTC	6005789	Marian Center for Adult Residents	Chicago					\$213,167.00
LTC	6005797	Marigold Rehabilitation and Health Care Center	Galesburg					\$20,095.63
LTC	6005748	Mar-Ka Nursing Home	Mascoutah					\$47,507.00
LTC	6016232	Marklund at Mill Creek 3	Geneva					\$7,837.30
LTC	6005805	Marklund Children's Home	Bloomington					\$20,734.42
LTC	6015770	Marklund Haverkamp Home	Geneva					\$15,053.06
LTC	6016240	Marklund Richard Home	Geneva					\$10,669.13
LTC	6015804	Marklund Sayers Home	Geneva					\$17,670.13
LTC	6015796	Marklund Tommy Home	Geneva					\$47,188.31
LTC	6015788	Marklund Van Der Molen Home	Geneva					\$20,091.76
LTC	6005854	Maryhaven Nursing and Rehabilitation Center	Glenview					\$80,086.00
LTC	6011688	Mason City Area Nursing Home	Mason City					\$106,793.54
LTC	6004691	Mason Point	Sullivan					\$7,582.34
LTC	6007967	Mather Pavilion	Evanston					\$449,026.39
LTC	6005896	Mayfield Care Center	Chicago					\$16,834.00
LTC	6011605	Mazza House	Chicago					\$1,362.00
LTC	6005904	Mcallister Nursing and Rehabilitation	Tinley Park					\$92,105.00
LTC	6006217	Mcauley Residence	Chicago					\$3,752.00
LTC	6014864	Mcgowan House	Chicago					\$5,597.00
LTC	6005938	Mckinley Court	Decatur					\$81,743.23
LTC	6005946	McLean County Nursing Home	Normal					\$214,352.00
LTC	6005417	McLeansboro Rehabilitation and Health Care Center	McLeansboro					\$10,148.09

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LTC	6013120	Meadowbrook Manor	Bolingbrook					\$52,402.25
LTC	6014518	Meadowbrook Manor	Naperville					\$210,281.00
LTC	6016281	Meadowbrook Manor La Grange	La Grange					\$86,910.28
LTC	6006001	Meadows Mennonite Home	Chenoa					\$231,946.00
LTC	6006019	Medina Nursing Center	Durand					\$139,328.00
LTC	6006035	Memorial Care Center	Belleville					\$65,555.00
LTC	6006043	Menard Convalescent Center	Petersburg					\$20,349.00
LTC	6006050	Mendota Lutheran Home	Mendota					\$107,131.00
LTC	6006076	Mercer County Nursing Home	Aledo					\$6,973.00
LTC	6015812	Meridian Village	Glen Carbon					\$2,549,940.00
LTC	6015812			SNF EXPANSION PROJECT	\$2,541,481.00	Cash	07-063	
LTC	6006118	Metropolis Nursing and Rehabilitation Center	Metropolis					\$39,805.48
LTC	6006134	Mid America Care Center	Chicago					\$426,011.00
LTC	6003826	Midway Neurological and Rehabilitation Center	Bridgeview					\$102,095.00
LTC	6006159	Milestone - Elmwood East	Rockford					\$6,016.00
LTC	6006142	Milestone - Elmwood Heights	Rockford					\$1,023,077.00
LTC	6006142			COVERED WALKWAYS	\$850,010.00			
LTC	6012181	Milestone Sun Valley	Rockford					\$30,047.00
LTC	6014294	Miller Health Care Center	Kankakee					\$9,190,343.00
LTC	6014294			40 BED EXPANSION	\$7,781,900.00	Revenue Bonds	07-139	
LTC	6014294			40 BED ADDITION FF&E	\$858,404.00	Revenue Bonds	07-139	
LTC	6014294			HEALTH MEDX SOFTWARE IMPLEMENTATION	\$247,141.00	Equity		
LTC	6006209	Miniat House	Chicago					\$8,710.00
LTC	6006258	Momence Meadows Nursing and Rehabilitation Center	Momence					\$139,009.00
LTC	6006290	Monroe Pavilion Health and Treatment Center	Chicago					\$8,032.00
LTC	6006316	Montebello Health Care Center	Hamilton					\$6,912.00
LTC	6004444	Montgomery Nursing and Rehabilitation Center	Hillsboro					\$174,192.00
LTC	6013171	Montgomery Place Health Care Pavilion	Chicago					\$476,000.00
LTC	6006340	Moore House	Chicago					\$5,244.00

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LTC	6006407	Morton Terrace	Morton					\$193,610.00
LTC	6006399	Morton Villa Care Center	Morton					\$423,161.15
LTC	6006399			RESIDENT ROOM AND BATHROOM REMODELING	\$344,351.65			
LTC	6006399			ROOF REPAIR	\$29,900.00			
LTC	6006399			WINDOW REPAIR/REPLACEMENTS	\$24,725.00			
LTC	6006399			REPAIR AND REPLACE WATER DAMAGE INTERIOR WALLS	\$9,325.00			
LTC	6006399			HEATING/AIR UNITS	\$6,143.00			
LTC	6006399			DRYER	\$2,812.00			
LTC	6006399			WALK IN COOLER CONDENSOR	\$1,900.00			
LTC	6006399			2 DOOR MONITORS	\$1,434.00			
LTC	6006399			CONSTRUCTION ON BACK PATIO	\$975.00			
LTC	6006399			SIDEWALK SLAB RAISED	\$695.00			
LTC	6006456	Mount St. Joseph	Lake Zurich					\$969,258.00
LTC	6006456			ST. CLARE - CONTRIBUTION TOWARDS NEW BUILDING	\$532,399.00	Equity		
LTC	6012512	Mount Vernon Countryside Manor	Mount Vernon					\$19,646.35
LTC	6001531	Mount Vernon Health Care Center	Mount Vernon					\$26,032.33
LTC	6006472	Mulberry Manor	Anna					\$2,105.00
LTC	6006498	Nature Trail Health Care Center	Mount Vernon					\$18,974.80
LTC	6006498			HANDRAILS	\$9,831.14			
LTC	6006498			7 QUART FOOD PROCESSOR	\$3,662.79			
LTC	6006498			CRASH RAILS	\$1,564.92			
LTC	6006498			GARBAGE DISPOSAL	\$1,149.00			
LTC	6006498			CONVEYOR TOASTER	\$1,074.99			
LTC	6006498			BED	\$897.32			
LTC	6006498			30 GALLON FLAMMABLE LIQUID CABINET	\$794.64			
LTC	6006506	Nazarethville	Des Plaines					\$63,948.00
LTC	6006514	Neighbors Rehabilitation Center	Byron					\$103,779.00
LTC	6006522	New Athens Home for the Aged	New Athens					\$44,469.00

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LTC	6002091	Newman Rehabilitation and Health Care Center	Newman					\$8,742.12
LTC	6003644	Niles Nursing and Rehabilitation Center	Niles					\$303,343.00
LTC	6006555	Nokomis Rehabilitation and Health Care Center	Nokomis					\$4,625.50
LTC	6006571	Norridge Healthcare and Rehabilitation Centre	Norridge					\$217,213.00
LTC	6006589	North Adams County Nursing Home	Mendon					\$330,651.17
LTC	6006605	North Aurora Care Center	North Aurora					\$243,744.30
LTC	6011472	North Kickapoo	Lincoln					\$5,589.00
LTC	6011472			FURNITURE	\$3,589.00			
LTC	6011472			FLOORING	\$2,000.00			
LTC	6000210	North Logan Health Care Center	Danville					\$6,812.00
LTC	6006670	Northwoods Care Centre	Belvidere					\$472,778.15
LTC	6006720	Oak Brook Health Care Centre	Oak Brook					\$79,079.00
LTC	6006738	Oak Crest/DeKalb Area Retirement Center	DeKalb					\$383,196.00
LTC	6006274	Oak Hill	Waterloo					\$55,949.00
LTC	6006811	Oak Terrace Care Center	Springfield					\$12,919.00
LTC	6006837	Oakton Pavilion	Des Plaines					\$65,243.00
LTC	6012629	Oakview Home	Trenton					\$2,685.18
LTC	6003487	Oakview Heights Continuing Care and Rehabilitation Center	Mount Carmel					\$38,005.00
LTC	6011522	Oakwood Estates	Morton					\$3,904.00
LTC	6006845	Oakwood Terrace	Evanston					\$58,600.00
LTC	6006860	Odd Fellow-Rebekah Home	Mattoon					\$135,401.80
LTC	6006878	Odin Health Care Center	Odin					\$204,581.90
LTC	6006878			DIETARY RMODELING	\$145,073.89			
LTC	6006878			AWNING AND FRONT ENTRANCE	\$19,962.81			
LTC	6006878			REMODEL RESIDENT ROOMS	\$9,870.00			
LTC	6006878			6 BEDS	\$9,207.54			
LTC	6006878			2 COMMERCIAL DRYERS	\$7,310.00			
LTC	6006878			FREEZER 2 ZONELINES	\$5,095.25			

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LTC	6006878			REFIRBISH CAREPLAN ROOM	\$2,350.00			
LTC	6006878			TV - ZONELINE- FRONT DOUBLE DOOR REPAIR	\$2,213.70			
LTC	6006878			BREAKROOM REPAIR	\$2,123.71			
LTC	6006878			MAG LOCK EMPLOYEE ENTRANCE	\$1,375.00			
LTC	6010300	O'Donnell House	Chicago					\$1,362.00
LTC	6007587	Orchardview Rehabilitation and Health Care	Princeton					\$12,011.61
LTC	6009989	Oregon Healthcare Center	Oregon					\$44,000.00
LTC	6006985	Ottawa Pavilion	Ottawa					\$17,693.00
LTC	6006993	Our Lady of Angels Retirement Home	Joliet					\$107,936.00
LTC	6007041	P.A. Peterson Center for Health	Rockford					\$443,779.99
LTC	6002109	Palm Terrace of Mattoon	Mattoon					\$198,716.37
LTC	6008882	Parent and Friends of the Special Living Center	Swansea					\$296,581.00
LTC	6007116	Park Haven Care Center	Smithton					\$4,647.00
LTC	6007140	Park House	Chicago					\$50,000.00
LTC	6013015	Park Place	Pana					\$4,789.94
LTC	6007157	Park Ridge Care Center	Park Ridge					\$39,349.00
LTC	6007231	Parkview Home	Freeport					\$139,547.00
LTC	6013114	Patterson House	Sullivan					\$11,400.00
LTC	6013114			REMODEL ROOF	\$11,410.00	Cash		
LTC	6009799	Pavilion of Waukegan	Waukegan					\$123,238.15
LTC	6011712	Pekin Manor	Pekin					\$320,697.00
LTC	6007355	Pershing Convalescent Home	Berwyn					\$36,431.00
LTC	6016539	Phoenix Rehabilitation and Nursing	Carmi					\$5,292.00
LTC	6000079	Piasa Manor	Godfrey					\$19,719.00
LTC	6007389	Piatt County Nursing Home	Monticello					\$103,184.00
LTC	6011548	Pilot House	Cairo					\$3,458.00
LTC	6005441	Pinckneyville Health Care Center	Pinckneyville					\$58,341.60
LTC	6005441			COMPLETE ROOF REPLACEMENT	\$58,341.60	Illinois National Bank (Loan)		
LTC	6007413	Pine Acres Care Rehabilitation and Living Center	DeKalb					\$3,529,312.00

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LTC	6007413			RENOVATION AND NEW CONSTRUCTION	\$2,442,769.00	HUD		
LTC	6001077	Plaza Nursing and Rehabilitation Center	Midlothian					\$39,254.00
LTC	6007488	Pleasant Meadows Christian Village	Chrisman					\$158,751.16
LTC	6007504	Pleasant View Rehabilitation and Healthcare Center	Morrison					\$6,518.22
LTC	6007520	Plum Grove Nursing and Rehabilitation Center	Palatine					\$154,801.00
LTC	6016265	Plymouth Place	La Grange Park					\$174,892.00
LTC	6012330	Polk House	Chicago					\$1,362.00
LTC	6007546	Polo Rehabilitation and Healthcare Center	Polo					\$3,526.38
LTC	6007561	Prairie City Rehabilitation and Health Care	Prairie City					\$3,200.00
LTC	6011746	Prairie Manor Nursing and Rehabilitation Center	Chicago Heights					\$74,680.00
LTC	6007082	Prairie Rose Healthcare Center	Pana					\$27,784.46
LTC	6001812	Prairie View Care Center-Lewistown	Lewistown					\$15,997.00
LTC	6006027	Prairie Village Healthcare Center	Jacksonville					\$50,000.00
LTC	6007595	Prairieview Lutheran Home	Danforth					\$204,063.89
LTC	6000954	Presidential Pavilion	Chicago					\$1,377,091.00
LTC	6007637	ProphetS Riverview Nursing	Prophetstown					\$54,496.00
LTC	6005771	Provena Cor Mariae Center	Rockford					\$269,368.00
LTC	6003503	Provena Geneva Care Center	Geneva					\$78,910.00
LTC	6004246	Provena Heritage Village	Kankakee					\$76,562.00
LTC	6005912	Provena Mcauley Manor	Aurora					\$179,708.00
LTC	6007009	Provena Our Lady of Victory	Bourbonnais					\$93,546.00
LTC	6007439	Provena Pine View Care Center	Saint Charles					\$92,656.00
LTC	6008817	Provena St. Ann Center	Rockford					\$213,676.00
LTC	6008973	Provena St. Joseph Center	Freeport					\$228,666.00
LTC	6012678	Provena Villa Franciscan	Joliet					\$194,211.00
LTC	6007876	Providence Healthcare and Rehabilitation of Downers Grove	Downers Grove					\$308,015.00
LTC	6007843	Providence Healthcare and Rehabilitation of Palos Heights	Palos Heights					\$316,126.00
LTC	6007868	Providence of South Holland	South Holland					\$326,426.00

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LTC	6007694	Raintree Terrace	Carbondale					\$33,265.00
LTC	6007694			RENT FACILITY & GROUNDS	\$48,000.00			
LTC	6007694			DEPRECIATION	\$5,956.00			
LTC	6007694			INTEREST	\$4,642.00			
LTC	6007694			AMORTIZATION OF PRE-OP & ORG	(\$25,333.00)			
LTC	6007702	Randolph County Care Center	Sparta					\$308,879.00
LTC	6007751	Red Bud Nursing Home	Red Bud					\$107,867.00
LTC	6008239	Regency Nursing Care Residence	Springfield					\$77,659.24
LTC	6007793	Regency Rehabilitation Center	Niles					\$6,617,315.00
LTC	6007793			FACILITY ADDITION	\$5,106,162.00	Owners and Banks		
LTC	6007793			MONACO MECHANICAL (HVAC)	\$306,200.00	Owners and Banks		
LTC	6007793			PEGASUS FURNITURE	\$299,000.00	Owners and Banks		
LTC	6014831	Renaissance at 87th Street	Chicago					\$24,340.00
LTC	6014641	Renaissance at Midway	Chicago					\$181,589.00
LTC	6014823	Renaissance at South Shore	Chicago					\$473,056.00
LTC	6006712	Renaissance Care Center	Canton					\$85,346.00
LTC	6016083	Renaissance Care Center-DD	Canton					\$85,346.00
LTC	6016356	Renaissance Gardens Sedgebrook	Lincolnshire					\$29,552,310.00
LTC	6016356			BUILDING & FIXED EQUIPMENT	\$28,764,401.00	Self-Financed		
LTC	6016356			MOVEABLE EQUIPMENT	\$722,074.00	Self-Financed		
LTC	6016356			ARTS & IMPROVEMENTS	\$65,835.00	Self-Financed		
LTC	6003958	Renaissance Park South	Chicago					\$748,003.00
LTC	6003958			ECONOCARE-32307: WALLCOVERING/WINDOW TREATMENT/HAN	\$282,897.00	Line of Credit		
LTC	6007850	Rest Haven Manor	Albion					\$4,190.28
LTC	6014575	Resurrection Life Center	Chicago					\$188,200.00
LTC	6007892	Resurrection Nursing and Rehabilitation Center	Park Ridge					\$731,426.00
LTC	6007892			REMOVAL OF OLD AND INSTALLATION OF NEW FIRE ALARM	\$446,325.00	Cash		
LTC	6013247	Rice House	Chicago					\$7,880.00

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LTC	6007934	Ridgeland Nursing and Rehabilitation Center	Palos Heights					\$80,305.00
LTC	6007942	Ridgeview Care Center	Oblong					\$4,363.00
LTC	6003453	Ridgeview Rehabilitation and Nursing Center	Chicago					\$146,015.00
LTC	6008007	River Bluff Nursing Home	Rockford					\$85,775.00
LTC	6010375	River Oaks	Mount Carmel					\$14,755.00
LTC	6008015	River Shores Care Center	Marseilles					\$126,982.00
LTC	6008064	Riviera Care Center	Chicago Heights					\$827,883.00
LTC	6008072	Robing'S Manor Rehabilitation and Health Care	Brighton					\$7,031.14
LTC	6008098	Rochelle Gardens Care Center	Rochelle					\$10,994.00
LTC	6008106	Rochelle Rehabilitation and Health Care Center	Rochelle					\$4,092.10
LTC	6008114	Rock Falls Rehabilitation and Health Care	Rock Falls					\$10,449.38
LTC	6008130	Rock Island Nursing and Rehabilitation Center	Rock Island					\$427,612.00
LTC	6006613	Rockford Nursing and Rehabilitation Center	Rockford					\$52,340.00
LTC	6008163	Rolling Hills Manor Nursing Home	Zion					\$349,345.00
LTC	6011530	Rose Angela Hall	Chicago					\$187,408.00
LTC	6005136	Roseville Country Manor	Roseville					\$46,545.00
LTC	6010391	Rosewood Care Center	Swansea					\$13,379.00
LTC	6014237	Rosewood Care Center of Elgin	Elgin					\$13,188.00
LTC	6014658	Rosewood Care Center of Rockford	Rockford					\$5,454.00
LTC	6014666	Rosewood Care Center St. Charles	St. Charles					\$17,348.00
LTC	6012017	Rosewood Care Center-East Peoria	East Peoria					\$7,141.00
LTC	6003065	Rosiclare Rehabilitation and Health Care	Rosiclare					\$20,329.67
LTC	6008296	Royal Living Center Inc	New Baden					\$3,306.00
LTC	6005029	Royal Oaks Care Center	Kewanee					\$16,740.00
LTC	6008320	Sacred Heart Home	Chicago					\$233,621.09
LTC	6003420	Saint Clare Home	Peoria Heights					\$158,475.00
LTC	6003420			NIGHT STANDS/BEDS PACKAGES	\$73,568.00	Capital Funds		
LTC	6003420			FIRE PROTECTION SPRINKLER SYSTEM	\$67,352.00	Capital Funds		
LTC	6003420			STORAGE SHED	\$17,555.00	Capital Funds		

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LTC	6008338	Salem Village Nursing and Rehabilitation	Joliet					\$98,367.00
LTC	6008213	Sandwich Rehabilitation and Healthcare Center	Sandwich					\$28,986.41
LTC	6008395	Scott County Nursing Center	Winchester					\$64,262.00
LTC	6008403	Scottish Old Peoples Home	North Riverside					\$221,888.00
LTC	6008460	Selfhelp Home of Chicago	Chicago					\$414,167.00
LTC	6008460			REMODELING OF RESIDENT ROOMS, INCLUDING NEW FURNIT	\$347,932.00			
LTC	6008502	Shabbona Nursing Home	Shabbona					\$13,800.00
LTC	6014245	Shady Oaks West	Homer Glen					\$3,139.00
LTC	6014245			FREEZER (ON CONTINGENCY)	\$3,139.00	Cash from Operations		
LTC	6010326	Shannon House	Chicago					\$1,362.00
LTC	6007306	Sharon Health Care Elms	Peoria					\$165,381.00
LTC	6007298	Sharon Health Care Pines	Peoria					\$72,843.00
LTC	6007272	Sharon Health Care Willows	Peoria					\$157,957.00
LTC	6007926	Sharon Health Care Woods	Peoria					\$136,153.00
LTC	6008528	Shawnee Christian Nursing Center	Herrin					\$481,384.22
LTC	6010276	Shawnee House	Harrisburg					\$8,694.00
LTC	6004055	Shawnee Rose Care Center	Harrisburg					\$8,648.06
LTC	6008544	Shelbyville Manor	Shelbyville					\$64,285.00
LTC	6008536	Shelbyville Rehabilitation and Health Care	Shelbyville					\$12,583.12
LTC	6008569	Sheldon Health Care Center	Sheldon					\$16,215.16
LTC	6008585	Shelting Oak	Island Lake					\$35,096.00
LTC	6008585			GENERATOR	\$27,050.00	Cash		
LTC	6008585			COPY MACHINE	\$4,408.00	Cash		
LTC	6008585			TV ROOM FURNITURE	\$3,638.00	Cash		
LTC	6008593	Sheridan Health Care Center	Zion					\$195,582.00
LTC	6002687	Sheridan Shores Care and Rehabilitation	Chicago					\$81,927.00
LTC	6012827	Sherman West Court	Elgin					\$162,286.00
LTC	6008601	Sherwin Manor Nursing Center	Chicago					\$216,000.00
LTC	6008643	Skokie Meadows Nursing Center II	Skokie					\$72,000.00

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LTC	6016059	Smith Crossing	Orland Park					\$203,797.00
LTC	6008676	Snow Valley Nursing and Rehabilitation Center	Lisle					\$41,884.00
LTC	6011464	Snyder Village	Metamora					\$222,127.00
LTC	6008684	Snyder'S Vaughn Haven	Rushville					\$30,000.00
LTC	6008700	Somerset Place	Chicago					\$603,262.00
LTC	6008718	South Elgin Rehabilitation and Healthcare Center	South Elgin					\$32,051.58
LTC	6011761	South Haven Home	Robinson					\$2,820.89
LTC	6014856	South Shore Nursing and Rehabilitation	Chicago					\$101,801.00
LTC	6006084	South Suburban Rehabilitation Center	Homewood					\$29,244.00
LTC	6008759	Southgate Health Care Center	Metropolis					\$84,445.00
LTC	6014781	Southport Nursing and Rehabilitation Center	Chicago					\$189,643.00
LTC	6001895	Southview Manor	Chicago					\$52,128.47
LTC	6010433	Sparta Terrace	Sparta					\$1,478.81
LTC	6012314	Spring Creek Terrace	Decatur					\$11,369.00
LTC	6012314			FURNITURE	\$7,353.00	Cash		
LTC	6012314			WINDOWS	\$3,766.00	Cash		
LTC	6012314			APPLIANCES	\$250.00	Cash		
LTC	6008783	Spring Valley Nursing Center	Spring Valley					\$29,000.00
LTC	6008783			LIMITED XECESS DOOR ALARM	\$29,000.00	Bank Loan		
LTC	6002661	Springfield Terrace	Springfield					\$89,599.00
LTC	6008825	St. Agnes Health Care Center	Chicago					\$22,364.61
LTC	6008833	St. Andrew Life Center	Niles					\$137,034.00
LTC	6008874	St. Benedict Nursing and Rehabilitation	Niles					\$184,076.00
LTC	6008890	St. Clara's Manor	Lincoln					\$20,807.00
LTC	6008916	St. Francis Nursing and Rehabilitation Center	Evanston					\$113,266.00
LTC	6010664	St. James Manor and Villa	Crete					\$7,411,059.00
LTC	6010664			BUILDING	\$3,496,370.00	Managed		
LTC	6010664			FF&E PURCHASED IN ACQUISITION	\$1,600,000.00	Managed		

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LTC	6010664			LAND	\$850,000.00	Managed		
LTC	6008999	St. Joseph Nursing Home	Lacon					\$64,316.00
LTC	6008957	St. Joseph Village of Chicago	Chicago					\$54,598.28
LTC	6009005	St. Joseph's Home for Elderly	Palatine					\$490,839.00
LTC	6009005			INSTALLATION OF NEW GENERATOR	\$393,031.00	None		
LTC	6009013	St. Martha's Manor	Chicago					\$57,619.23
LTC	6009013			REPLACE ROOF 4616 CLIFTON	\$21,800.00	Cash		
LTC	6009013			ALL OTHER MISC PROJECTS COMBINES	\$8,510.70			
LTC	6009013			LABOR AND MATS ELECTRICAL WORK COURTYARD	\$7,185.00	Cash		
LTC	6009013			BRICK PATIO & 24FT RETAINING WALL	\$4,100.00	Cash		
LTC	6009013			REPLACE FIRE DOORS HALLWAY & 1ST FL EXIT	\$3,771.87	Cash		
LTC	6009013			2 DOOR COOLER & FREEZER	\$3,600.00	Cash		
LTC	6009013			HEAT TIMER,TEMP CONTROL,RELAYS,TRANSFORMER AC SYST	\$2,685.00	Cash		
LTC	6009013			INSTALLED ELECTRIC LOCK FOR PEDESTRIAN GATE TO PKG	\$2,584.00	Cash		
LTC	6009013			REPLACED JOCKEY CONRTOLLER,PIPE, WIRE, NEW LOCATIO	\$1,960.50	Cash		
LTC	6009013			SAFETY CABINET/MOTOR BATHROOM EXHAUST FANS	\$1,422.16	Cash		
LTC	6009096	St. Matthew Center for Health	Park Ridge					\$441,360.38
LTC	6009096			SHOWER ROOM RENOVATIONS	\$264,496.87	Operating (Facility)		
LTC	6009096			WINDOW TREATMENTS	\$56,989.00	Operating (Facility)		
LTC	6009096			IS HARDWARE AND SOFTWARE UPGRADES	\$55,953.18	Operating (Facility)		
LTC	6009096			CUBICLE CURTAINS	\$20,130.00	Operating (Facility)		
LTC	6009096			SJEWER REPLACEMENT UPGRADES	\$13,908.43	Operating (Facility)		
LTC	6009096			SEWAGE EJECTOR PUMPS	\$12,850.00	Operating (Facility)		
LTC	6009096			FLOORING UPGRADE	\$10,400.00	Operating (Facility)		
LTC	6009096			FIRE ALARM SYSTEMS	\$6,632.90	Operating (Facility)		
LTC	6011910	St. Patrick's Residence	Naperville					\$376,533.00
LTC	6009120	St. Paul's Home	Belleville					\$269,511.97
LTC	6009120			FURNITURE, FIXTURES, EQUIPMENT	\$141,722.33	Appropriations		

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LTC	6009120			BUILDING IMPROVEMENTS	\$64,918.10	Appropriations		
LTC	6009120			VEHICLES	\$31,834.00	Appropriations		
LTC	6009120			COMPUTERS	\$31,037.54	Appropriations		
LTC	6009112	St. Pauls House	Chicago					\$162,683.26
LTC	6005466	St. Vincent's Home	Quincy					\$6,400.00
LTC	6005466			EMERGENCY WIRING	\$6,400.00	Self		
LTC	6010441	Stearns Nursing and Rehabilitation Center LLC	Granite City					\$116,703.00
LTC	6009161	Stephenson Nursing Center	Freeport					\$43,065.00
LTC	6009179	Sterling Pavilion	Sterling					\$29,407.00
LTC	6012892	Strive	Prophetstown					\$3,930.00
LTC	6009211	Sullivan Rehabilitation and Health Care Center	Sullivan					\$11,894.80
LTC	6009245	Sunny Acres Nursing Home	Petersburg					\$438,989.00
LTC	6009245			REPLACE BOILER AND COOLING SYSTEM	\$388,232.00	Equity		
LTC	6009245			ALARM SYSTEM FOR BUILDING	\$30,000.00	Equity		
LTC	6009245			BATH ENTRY	\$5,460.00	Equity		
LTC	6009245			AIR UNIT COMPRESSOR	\$4,447.00	Equity		
LTC	6009245			FRAME UP PICTURES	\$3,842.00	Equity		
LTC	6009245			BACK FLOW PREVENTER	\$3,602.00	Equity		
LTC	6009245			VINYL FLOOR REPLACEMENT	\$3,406.00	Equity		
LTC	6009252	Sunny Hill Nursing Home of Will County	Joliet					\$364,076.00
LTC	6009252			RENOVATIONS OF SHNH OF WC	\$364,076.00	County of Will Capital		
LTC	6009294	Sunrise Manor of Virden	Virden					\$51,528.00
LTC	6009328	Sunset Rehabilitation and Health Care	Canton					\$34,970.42
LTC	6001622	Swann Special Care Center	Champaign					\$116,845.00
LTC	6009831	Swansea Rehabilitation and Health Care Center	Swansea					\$7,263.64
LTC	6007678	Sycamore	Quincy					\$150,134.33
LTC	6014252	Tabor Hills Healthcare Facility Inc.	Naperville					\$235,130.00
LTC	6002695	Tammerlane Inc	Sterling					\$19,231.00
LTC	6009369	Taylorville Care Center	Taylorville					\$4,753.30

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LTC	6012934	Taylorville Terrace	Taylorville					\$24,290.44
LTC	6012736	Terra Estates	Hoyleton					\$24,290.44
LTC	6009377	Terrace Nursing Home, The	Waukegan					\$175,780.71
LTC	6004808	The Arc of Jacksonville, Ltd.	Jacksonville					\$37,230.00
LTC	6016117	The Clare at Water Tower	Chicago					\$1,191,824.00
LTC	6016117			CONSTRUCTION OF THE SKILLED NURSING FACILITY	\$1,191,824.00	General Obligation Bonds	08-065	
LTC	6008692	The Danish Home	Chicago					\$57,944.00
LTC	6002836	The Elms (McDonough County Nursing Home)	Macomb					\$415,309.00
LTC	6005516	The Grove at Lincoln Park	Chicago					\$732,875.00
LTC	6003057	The Grove of La Grange Park	La Grange Park					\$265,812.00
LTC	6005474	The Lincoln Home Inc.	Belleville					\$163,614.00
LTC	6005474			WALL COVERING FLOORING RESIDENTS ROOM	\$143,720.00			
LTC	6005474			FANS COMPRESSOR	\$16,430.00			
LTC	6005474			INSTALL METAL DOORS, ROCK FOR PARKING LOT	\$3,464.00			
LTC	6005474			WALL AIR CONDITIONERS, SIDEWALL EXHAUST DUST FANS,				
LTC	6006100	The Methodist Home	Chicago					\$231,191.00
LTC	6005698	The Moorings Health Center	Arlington Heights					\$2,112,691.15
LTC	6005698			MIDRISE ROOF REPLACEMENT	\$659,866.52			
LTC	6005698			INDEPENDENT NEW FLOORS, CABINETS, COUNTERTOPS	\$435,337.24			
LTC	6005698			HEALTH CARE LOBBY; POWER CONNECTIONS	\$317,270.17			
LTC	6014906	The Renaissance at Hillside	Hillside					\$132,350.00
LTC	6009401	The Tillers Nursing and Rehabilitation Center Inc.	Oswego					\$2,119,052.00
LTC	6009401			ROOM & REMODELING RENOVATIONS	\$1,482,126.00	Note Payable		
LTC	6002430	The Waterford Nursing and Rehabilitation	Chicago					\$22,853.29
LTC	6014377	The Wealshire	Lincolnshire					\$108,339.00
LTC	6014260	Thomas Herbstritt House	Momence					\$1,699.99
LTC	6014278	Thomas Lombard House	Momence					\$3,528.96
LTC	6009385	Thornton Heights Terrace	Chicago Heights					\$88,097.00

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LTC	6007462	Three Crowns Park	Evanston					\$1,171,931.00
LTC	6007462			NEW CONSTRUCTION - NO ADDITION OF LICENSED BEDS	\$970,455.00	Tax Exempt Bonds		
LTC	6009393	Three Springs Lodge	Chester					\$66,581.00
LTC	6012009	Tibstra House	South Holland					\$7,619.00
LTC	6003750	Timber Point Healthcare Center	Camp Point					\$50,000.00
LTC	6007330	Timbercreek Rehabilitation and Health Care	Pekin					\$266,950.84
LTC	6013452	Tish Hewitt House	Moline					\$6,145.68
LTC	6009427	Toulon Rehabilitation and Health Care	Toulon					\$23,050.07
LTC	6003263	Tower Hill Healthcare Center	South Elgin					\$212,000.00
LTC	6001929	Transitions Nursing and Rehabilitation Center	Rock Falls					\$11,652.00
LTC	6011829	Trinity Living Center 2	Joliet					\$14,917.00
LTC	6011837	Trinity Living Center 3	Joliet					\$2,790.00
LTC	6009443	Tri-State Nursing and Rehabilitation Center	Lansing					\$30,717.00
LTC	6002588	Tuscola Health Care Center	Tuscola					\$2,422.17
LTC	6012744	Twin River Estate	Godfrey					\$3,897.00
LTC	6009484	Twin Willows Nursing Center	Salem					\$30,696.00
LTC	6009500	United Methodist Village	Lawrenceville					\$310,822.00
LTC	6013072	United Methodist Village North Campus	Lawrenceville					\$114,438.00
LTC	6002711	University Nursing and Rehabilitation	Edwardsville					\$69,081.00
LTC	6002711			INSTALLED NEW GENERATOR	\$48,413.00	Cash Flow		
LTC	6002711			FURNITURE & FIXTURES	\$20,668.00	Cash Flow		
LTC	6009534	V I P Manor	Wood River					\$5,486.00
LTC	6009542	Valley Hi Nursing Home	Woodstock					\$92,278.62
LTC	6009260	Vandalia Rehabilitation and Health Care	Vandalia					\$3,150.00
LTC	6004238	Vandalia Terrace	Vandalia					\$41,268.00
LTC	6012991	Villa Health Care East	Sherman					\$347,646.00
LTC	6009591	Villa Scalabrini Nursing and Rehabilitation	Northlake					\$301,801.00
LTC	6010904	Virgil Calvert Nursing and Rehabilitation	East Saint Louis					\$13,000.00
LTC	6009674	Wabash Christian Retirement Center	Carmi					\$205,218.39

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LTC	6009682	Walker Nursing Home	Virginia					\$31,570.00
LTC	6009690	Walnut Manor Nursing Home	Walnut					\$183,014.83
LTC	6009716	Walter J. Lawson Memorial Home	Rockford					\$47,219.00
LTC	6004725	Warren Barr Pavilion	Chicago					\$223,187.00
LTC	6008262	Warren Park Health and Living Center	Chicago					\$8,700.00
LTC	6009732	Washington and Jane Smith Community	Chicago					\$101,760.00
LTC	6009757	Waterfront Terrace	Chicago					\$300,809.00
LTC	6009765	Watseka Health Care	Watseka					\$6,462.18
LTC	6009435	Wauconda Healthcare and Rehabilitation	Wauconda					\$111,318.00
LTC	6009815	Way-Fair	Fairfield					\$4,995.00
LTC	6009815			ALL OTHER CAPITAL PURCHASES	\$4,995.00	Operating Funds		
LTC	6009864	Wesley Village Health Care Center	Macomb					\$248,071.00
LTC	6009872	West Chicago Terrace	West Chicago					\$23,517.00
LTC	6006662	West Ridge Rehabilitation Center	Chicago					\$24,573.00
LTC	6001002	West Suburban Nursing and Rehabilitation Center	Bloomington					\$63,105.00
LTC	6014955	Westbury Care Center	Lisle					\$13,471.54
LTC	6012173	Westchester Health and Rehabilitation Center	Westchester					\$177,320.00
LTC	6012652	Westlake Home	Carlyle					\$1,519.12
LTC	6007603	Westminster Place	Evanston					\$1,019,619.00
LTC	6007603			CONSTRUCTION OF SPA ROOMS ON HEALTH CARE FLOORS	\$756,000.00	Own Funds		
LTC	6009922	Westminster Village	Bloomington					\$144,058.00
LTC	6009930	Westmont Nursing and Rehabilitation Center	Westmont					\$148,362.00
LTC	6009930			COVERING, PAINTING, LIGHTING, SIGNAGE, ENTRY DOORS	\$135,140.00			
LTC	6009930			WALL AIR CONDITIONERS	\$9,397.00			
LTC	6009930			INSTALLATION OF CAT CABLE	\$3,825.00			
LTC	6009930			2ND FLOOR CORRIDOR, NURSING STATION, ELEVATOR				
LTC	6009930			EMPLOYEE BREAKROOM, DINING ROOM TILE, WALL				
LTC	6009948	Westshire Nursing and Rehabilitation Center	Cicero					\$895,572.00

**HEALTH CARE FACILITIES IN ILLINOIS
 REPORT OF ANNUAL CAPITAL EXPENDITURES – 2009
 APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6000194	Westside Rehabilitation and Care Center	West Frankfort					\$5,366.63
LTC	6009963	Wheaton Care Center	Wheaton					\$22,434.00
LTC	6006597	White Hall Nursing and Rehabilitation Center LLC	White Hall					\$200,347.00
LTC	6010003	Whitehall of Deerfield	Deerfield					\$224,408.00
LTC	6008379	Willow Crest Nursing Pavilion	Sandwich					\$32,362.00
LTC	6014559	Willow House	University Park					\$2,236.24
LTC	6003842	Willow Rose Rehabilitation and Health Care	Jerseyville					\$3,600.00
LTC	6010037	Willows Health Care	Rockford					\$701,974.00
LTC	6010045	Wilson Care	Chicago					\$232,363.00
LTC	6010078	Windmill Nursing Pavilion	South Holland					\$350,030.00
LTC	6011753	Windsor Park Manor	Carol Stream					\$45,335.00
LTC	6005334	Winfield Woods	Winfield					\$12,726.00
LTC	6010094	Winning Wheels	Prophetstown					\$33,297.00
LTC	6001713	Wood Glen Nursing and Rehabilitation Center	West Chicago					\$245,000.00
LTC	6007074	Woodbridge Nursing Pavilion	Chicago					\$563,904.00
LTC	6007991	Woodside Manor	South Chicago Heights					\$3,005.78
LTC	6010136	Woodstock Residence	Woodstock					\$528,043.31
LTC	6008361	Wynscape	Wheaton					\$329,170.00

