#9 - Prior period adjustments

IDIS #	Address	Amount to Revise to another activity	EN IDIS # Voucher Revised To	PI IDIS # Voucher Revied To	Year disallowed activities were reported
943	213 North Avon Street 11-22-251-004	$200.00	2487		2001 & 2002
952	325 Salter Avenue/11-27-405-020	$450.00	2487		2001 & 2003
974	211 North Avon Street 11-22-251-005	$180.00	2487		2001 & 2002
1064	218 S. Independence Avenue 11-12-285-004	$300.00	2487		2001
1075	302 N. Hinkley Avenue 11-22-106-032	$310.00	2487		2001
1136	1044 West Jefferson St 11-22-251-009	$500.00	2487		2001 & 2002 & 2003 & 2004
1140	227 N Avon Street	$550.00	2487		2002
1145	117 S. Independence Street 11-21-261-018	$270.00		2491	2002
1146	5XX S. Horace Street 11-21-306-027	$270.00	2487		2002 & 2004 & 2005 & 2006
1149	1424 W. State Street 11-22-156-003	$310.00	2487		2002 & 2003 & 2004 & 2005
1150	2100 Block Reed Ave/(217A-600D)	$24,150.00	2488=11,284 - 2490=10,895 - 2487=1,971		2002 & 2004 & 2005 & 2006 & 2007
1161	1307 West State Street	$235.00	2487		2002 & 2003 & 2004
1163	110 Ollman Court (TAX CODE 202A-393)	$582.52	2487=563.77	PI=18.75 - 2491	2004
1164	114 Oakley Avenue (Tax Code 202B-849)	$500.00	2487		2002 & 2003 & 2004
1280	3320 W. State Street/11-20-278-002	$50.00	2487		2002 & 2003
1316	125 Forest Ave/202B-725	$330.00	2487		2003 & 2004
1368	1XX N Avon ST/202A-388/11-22-252-003	$699.94	2487=633.69	PI=66.25 - 2491	2004
1370	111 N Avon St/202A-387/11-22-252-004	$707.37	2487=678.62	PI=28.75 - 2491	2004
1372	119 North Avon Street/202A-389	$566.24	2489=534.49	PI=31.75 - 2491	2004
1390	2XX N Avon St/11-22-251-002	$22.00	2489		2003 & 2004
1395	2XX Ogden Avenue/11-22-251-029	$25.00	2489		2003 & 2004
1575	122 Concord Ave./11-20-277-008	$529.09	2489		2004
1576	124 Concord Ave./11-20-277-009	$529.08	2489		2004
1577	126 Concord Ave./11-20-277-010	$529.08	2489		2004
1613	3XX Concord Ave/11-20-281-005	$210.00	2489		2005 & 2006

IDIS #	Address	Amount to Revise to another activity	EN IDIS # Voucher Revised To	PI IDIS # Voucher Revied To	Year disallowed activities were reported
1615	3417 Green St/11 20 281 007	$180.00	2489		2005 & 2006
1617 & 1861	411 S. Horace Ave./11-213-060-27	$410.00	2489		2005
1681	130 Lexington Avenue	$400.00	2489		2005
1687	3417 Chestnut Street 11-20-279-013	$190.00	2489		2005
1775	409 S. Horace Avenue	$540.00	2489		2005 & 2006
1008	1101 South Church Street	$310.00	2489		2001
984	402 KNOWLTON STREET	$900.00	2517		2001 & 2004
1142	1835 CHESTNUT STREET	$354.00	2517		2002 & 2004
1323	448 UNDERWOOD ST/202A-482	$225.00	2517		2003 & 2004
1325	452 UNDERWOOD ST/202A-484	$325.00	2517		2003 & 2004
1337	433 N AVON ST/CITY OF ROCKFORD	$1,718.70	2517		2003 & 2004 & 2005
1385	430 N HINKLEY AVE/11 22 103 031	$100.00	2517		2003
1386	316 N INDEPENDENCE AVE/11 21 232 010	$325.00	2517		2003
1388	323 OAKLEY AVE/2028938	$100.00	2517		2003
1444	1XX UNDERWOOD STREET (202A-478)	$203.00	2517		2004
1461	1214 CHESTNUT ST/202C-077	$325.00	2517		2004
1464	529 INDIANA AVE/207D-091	$390.00	2517		2004
1471	1240 WEST STREET/207A-602	$325.00	2517		2004
1477	1535 ANDREWS STREET/202B-299	$325.00	2517		2004
1486	538 INDIANA AVENUE/207D-105	$100.00	2517		2004
1525	1421 MULBERRY ST/202B-821/11-22-109-031	$540.00	2517		2004
1540	609 BLAKE STREET/207A-265/11-27-207-016	$600.00	2517		2004
1552	1357 6TH AVE/11 25 157 013	$100.00	2517		2004
1594	630 ISLAND AVENUE/207D-056	$375.00	2517		2005
1597	1416 CHESTNUT ST	$690.00	2517		2005
1626	3XX LEXINGTON AVNUE/11-20-282-005	$325.00	2517		2005
1632	34XX GREEN STREET (11-20-281-006)	$225.00	2517		2005
1634	610 WOODLAWN AVE/11 23 105 020	$100.00	2517		2005

IDIS #	Address	Amount to Revise to another activity	EN IDIS # Voucher Revised To	PI IDIS # Voucher Revied To	Year disallowed activities were reported
1638	1011 ANDREWS ST/ 11 22 202 020	$225.00	2517		2005
1683	203 MORGAN STREET	$103.00	2517		2005
1693	622 CUNNINGHAM ST/CITY	$4,811.82	2517		2005
1726	712 BIANACA CT/11 22 354 005	$225.00	2517		2005
1727	713 BIANCA CT/11 22 353 012	$325.00	2517		2005
1729	633 CUNNINGHAM STREET/CITY OF ROCKFORD	$228.00	2517		2005
1730	627 CUNNINGHAM STREET/CITY OF ROCKFORD	$1,025.00	2517		2005
1763	207 S. CENTRAL AVENUE/CITY OF ROCKFORD	$350.00	2517		2005
1764	9XX SANFORD STREET/CITY OF ROCKFORD	$325.00	2517		2005
1770	208 CONCORD AVENUE	$100.00	2517		2005
1880	456 N. AVON STREET/ CITY OF ROCKFORD	$50.00	2517		2006
1940	620 TRENTON ST/11-20-453-009	$325.00	2517		2007
1960	39XX DELAWARE STREET	$100.00	2517		2007
1965	224 FOSTER AVE	$275.00	2517		2007
1969	802 S. 5TH STREET	$550.00	2517		2007
1986	318 MCLAIN AVENUE	$100.00	2517		2007
2016	1519 ROCK STREET	$500.00	2517		2007
2056	1517 ROCK ST	$825.00	2517		2007 & 2008
2057	218 LANE ST	$325.00	2517		2007
2059	1519 & 15XX ROCK STREET	$4,828.00	2517		2007 & 2008
2061	1514/1516 S MAIN ST	$1,900.00	2517		2007 & 2008
2078	1224 PRESTON ST/11-22-332-002	$315.05	2517		2008
2101	1344 SHERMAN AVE 11-15-334-004	$30.00	2517		2008
2104	411 IRVING AVE 11-22-103-033	$30.00	2517		2008
2105	204 IRVING AVE 11-22-108-017	$390.00	2517		2008
2151	2318 S MAIN ST/11-34-204-002	$275.00	2517		2008
2195	1420 24TH ST/12-30-380-011	$96.98	2517		2009
2222	1704 KISHWAUKEE ST	$272.23	2517		2009
2227	2729 KISHWAUKEE ST	$2,205.00	2517		2009

IDIS #	Address	Amount to Revise to another activity	EN IDIS # Voucher Revised To	PI IDIS # Voucher Revied To	Year disallowed activities were reported
2275	808 LEXINGTON AVENUE	$405.00	2517		2010
2342	206 MCLAIN AVE/11-20-252-018	$107.55	2517		2010
1382	1319 ANDREWS ST/202B-404	$400.00	2517		2003 & 2005
1383	1311 ANDREWS ST/202B468	$300.00	2517		2003
1517	1403 S MAIN ST/207D-777	$203.00	2517		2004 & 2006
1596	1023 N. ROCKTON AVE.	$100.00	2517		2005
1623	626 WOODLAWN AVENUE/203B-556	$325.00	2517		2005
1635	1331-1333 SCHOOL ST/11 15 380 037	$375.00	2517		2005
1637	618 MAPLE ST/11 23 103 008	$325.00	2517		2005
1771	433 S HORACE AVE/11-21-306-032	$1,350.75	2517		2005 & 2006 & 2007
1895	538 LEXINGTON AVENUE/11-20-431-008	$350.00	2517		2006
1935	3501 PRESTON STREET/ CITY OF ROCKFORD	$100.00	2517		2006
1961	636 HARTFORD AVENUE	$435.95	2517		2007
1985	611 HARTFORD AVENUE	$103.00	2517		2007
1992	643 CAMBRIDGE AVENUE/11-20-454-026	$100.00	2517		2007
2011	511 PALM STREET	$103.00	2517		2007
2106	428 FOSTER AVE 11-21-402-007	$30.00	2517		2008
2136	43 N ROCKTON AVE A/K/A/ CHERRY ST	$1,192.70	2517		2008
2144	1040 N. ROCKTON AVENUE	$757.45	2517		2008 & 2009
2159	206 LANE ST/11-27-429-008	$300.00	2517		2009
		$72,179.50			