From:	Weems, Malcolm
To:	Vaught, David; Lavin, Jack; Stermer, Jerome; Ross, Andrew; Anderson, Lindsay Hansen; Thomas, Cristal
Cc:	Smith, Julie
Date:	Saturday, May 21, 2011 2:38:29 PM
Attachments:	Reconcile House and Senate MW.xls

All,

Please review the attached document in preparation for the 5:00pm meeting. ISBE is slightly off (a little under 200k) from Julie's doc due to the grouping of certain lines. It's something easily adjustable but shouldn't cause any problems for the current exercise. One thing to pay particularly close attention to is the fact that the Senate budget does not come in under 34,282. This may indicate that there are still some technical fixes on their side that need to be done next week. Also, debt service for the Restructuring is not included in this analysis since we don't have a firm number yet.

MW