

RESPONSE TO REQUEST PERMITTING RECORDS INSPECTION

February 19, 2010

Ms. Tracy Dalton
16309 West 135th Steet
Lemont, IL. 60439

As per your request received on February 16, 2010 to inspect and/or be given a copy of:

1. All check requests and supporting documentation submitted by employees in transportation department for reimbursement for the period beginning July 1, 2008 through June 30, 2009 and July 1, 2009 through present
2. Copy of Chart of Accounts including all subaccount numbers and all account names

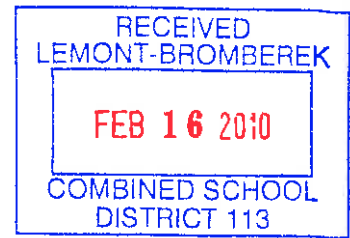
Attached are the documents requested.

If you should have any further questions, please feel free to contact me.


Robert D. Beckwith, Business Manager

February 15, 2010

Lemont Bromberek Consolidated School District 113A
16100 West 127th Street
Lemont, IL 60439



Re: FOIA

Dear Sir or Madam:

This is a request for information under the Freedom of Information Act, 5 ILCS 140.

I request a copy of the documents containing the following information be provided to me:

1. Copy of all check requests and supporting documentation submitted by employees in transportation department for reimbursement for the period beginning on July 1, 2008 through June 30, 2009 and the period beginning on July 1, 2010 through today's date.
2. Copy of Chart of Accounts including all subaccount numbers and all account names.

I understand that the Act permits a public body to charge a reasonable copying fee, after the first fifty pages, not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities and is not primarily in my commercial interest.

I look forward to hearing from you in writing within 5 working days, as required by the Act.

Sincerely,

Tracy Dalton

Tracy Dalton

16309 West 135th Street
Lemont, IL 60439

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To

Jacqueline Hardie

Amount

~~47.98~~ 75.15

Requested By

J. Hardie

Reason for Request

Reimbursement for supplies for:

Fee for:

Dues for:

Mileage reimbursement (complete bottom section of this form)

Other-Explain:

Special Instructions

Supervisor's Signature

Pam Maguire

Date

3/26/09

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage
3/26	Transportation	Followed Bus To Kankakee To Drive Drivers Back	133 + \$200 Tolls

Total miles 133 X ~~.345~~ .55 per mile = ~~\$45.88~~ 73.15 + \$200 Tolls amount requested

For Office Use

Business Manager's/Superintendent's Approval _____

Date _____

Account Number _____

Check Number _____

Date Issued _____

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Jacqueline Hardie

Amount \$69.10

Requested By J Hardie

Reason for Request

Reimbursement for supplies for:

Fee for:

Dues for:

Mileage reimbursement (complete bottom section of this form)

Other-Explain:

Special Instructions _____

Supervisor's Signature Linda Maguire

Date 4-6-09

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage
4/3/09	TRANSPORTATION	Bus in Kankakee Drove someone out to pick it up	122

Total miles 122 X .345 per mile = \$ 42.09 amount requested
~~67.10~~
1.55
+ \$2.00 Tolls

For Office Use

Business Manager's/Superintendent's Approval _____

Date _____
 Account Number _____
 Check Number _____
 Date Issued _____

BOARD

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Pam Mayerck

Amount \$ 880.00 Requested By _____

- Reason for Request
- Reimbursement for supplies for: _____
 - Fee for: _____
 - Dues for: _____
 - Mileage reimbursement (complete bottom section of this form)
for School Van
 - Other-Explain: _____

Special Instructions _____

Supervisor's Signature Pam Mayerck Date 11/2/09

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles 1,600 X 55 cents per mile = \$ 880.00 amount requested
80x20

For Office Use

Business Manager's/Superintendent's Approval [Signature]

Date _____

Account Number 100-440-332

Check Number _____

Date Issued _____

Truck is being repaired so this is the last request that will be granted.
 [Signature]

DO IMPR0109

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Jacqueline Hardie

Amount \$28.05 Requested By _____

- Reason for Request
- Reimbursement for supplies for: _____
 - Fee for: _____
 - Dues for: _____
 - Mileage reimbursement (complete bottom section of this form)
 - Other-Explain: _____

Special Instructions _____

Supervisor's Signature Sam Mayerek Date 11-13-09

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage
10-8	International Chicago	Bus Repair - Drop off Driver	12
10-9	Old Quarry	CD Delivery	3
10-13	meeting ST. CYRIL 7:00pm	ST. CYRIL Parent meeting	22
10-13	Old Quarry	CD Delivery	3
10-7	↓	"	3
10-9		"	3
10-15		"	3
11-13	Central	assist Central EC 1/2 day	2

Total miles 451 X 55 cents per mile = \$ _____ amount requested

For Office Use

Business Manager's/Superintendent's Approval _____
 Date 11.16.09
 Account Number 10.0.1110.332
 Check Number _____
 Date Issued _____

Board Bill Check Request

Lemont-Bromberek Combined School District 113A

Check Payable To

Pam Mayzerek.

Amount

660.00.

Account Number

2550-391

Requested By

Pam Mayzerek.

Reason for Request

Reimbursement for supplies for:

Fee for:

Dues for:

Mileage reimbursement (complete bottom section of this form)

Other-Explain:

Special Instructions

Loss of School Van.

Supervisor's Signature

Date

11-30-09.

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles _____ X 50.5 cents per mile = \$ 660.00 amount requested
15 Days X 80m X .55 cents per mi =

For Office Use

Business Manager's/Superintendent's Approval

[Signature]

Date

12/1/09

Account Number

Check Number

Date Issued

DOBrdbil12.06

Truck turned over to Pam on 11/23, Personal vehicle not
required for district use. [Signature]

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
		I	0-0
10	American Funds Board Paid	B	10-0
AP-Accrual-10	AP-Accrual for Fund 10	B	10-0
10-101-1	CASH	B	10-101
10-105	IMPREST FUND	B	10-105
10-153	LN TO TRANS	B	10-153
10-204-900	LIABILITY	B	10-204
10-204-310	LIABILITY	B	10-204
10-204-100	LIABILITY	B	10-204
10-204-920	LIABILITY	B	10-204
10-204-210	LIABILITY	B	10-204
10-204-910	LIABILITY	B	10-204
10-204-220	LIABILITY	B	10-204
10-204-930	LIABILITY	B	10-204
10-204-400	LIABILITY	B	10-204
10-204-330	LIABILITY	B	10-204
10-204-320	LIABILITY	B	10-204
10-204-500	LIABILITY	B	10-204
10-402	ACCOUNTS PAYABLE	B	10-402
10-407-1	ED TAW '08	B	10-407
10-432	LOAN FR BLDG	B	10-432
10-434	W.C. LOAN	B	10-434
10-451	TRS EMPLOYEE	B	10-451
10-452	FED W/H	B	10-452
10-452-5	FEDERAL W/H PAYABL	B	10-452
10-453-5	STATE TAX LIABILIT	B	10-453
10-453	ILLINOIS W/H	B	10-453
10-454	IMRF EMPLOYEE	B	10-454
10-454-5	IMRF BD SHARE	B	10-454
10-455	ANNUITY EMPLOYEE	B	10-455
10-455-5	ANNUITY PAYABLE	B	10-455
10-456-5	CAFE INSURANCE PAY	B	10-456
10-456	INS. EMPLOYEE	B	10-456
10-457-5	FICA PAYABLE ENTER	B	10-457
10-457-1	MEDICARE EMPLOYEE	B	10-457
10-457	FICA EMPLOYEE	B	10-457
10-458	CREDIT UNION	B	10-458
10-459	CHARITY	B	10-459
10-459-1	ASSOCIATION	B	10-459
10-459-2	MISCELLANEOUS	B	10-459
10-491	ASSOCIATION DUES P	B	10-491
10-492	CREDIT UNION DUES	B	10-492
10-493-5	CREDIT UNION	B	10-493
10-493	CREDIT UNION PAYAB	B	10-493
10-498	MEDICARE PAYABLE	B	10-498
10-499	BD CNTRB PYB	B	10-499
10-703	FUND BALANCE NET CHANGE	B	10-703
10-704	BEG FUND BAL	B	10-704
10-11-1111	General Levy	I	10-1111
10-12-1111	General Levy	I	10-1112
10-1112-12	General Levy, Prior Year	I	10-1112
10-1112-11	General Levy, Prior Year	I	10-1112
10-1113-12	General Levy, Other Year	I	10-1113
10-1113-11	General Levy, Other Year	I	10-1113
10-1121-12-1	Tort Levy, Current Year	I	10-1121
10-1121-11-1	Tort Levy, Current Year	I	10-1121
10-1122-11-1	Tort Levy, Previous Year	I	10-1122
10-1122-12-1	Tort Levy, Previous Year	I	10-1122

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-1123-11-1	Tort Levy, Other Years	I	10-1123
10-1123-12-1	Tort Levy, Other Years	I	10-1123
10-11-1141-8	Special Ed Levy	I	10-1141
10-12-1141-8	Special Ed Levy	I	10-1141-08
10-1142-12-8	Special Ed Levy, Previou	I	10-1142
10-1142-11-8	Special Ed Levy, Previou	I	10-1142
10-1143-11-8	Special Ed Levy, Other Y	I	10-1143
10-1143-12-8	Special Ed Levy, Other Y	I	10-1143
10-1230-11	CPPRT Taxes	I	10-1230
10-1230-12	CPPRT Taxes	I	10-1230
10-10-1230	CPPR Taxes	I	10-1230
10-10-1510	Interest Earnings	I	10-1510
10-11-1551	Interest on Taxes	I	10-1551
10-12-1551	Interest on Taxes	I	10-1551
10-10-1602	Food Sales	I	10-1602
10-10-1690	Other Food Serv Revenue	I	10-1690
10-10-1811	Registration Fees	I	10-1811
10-1812-10	Graduation Fees	I	10-1812
10-10-1920-95	PTA Contribution	I	10-1920
10-10-1920-96	PTA Contribution	I	10-1920
10-1920-10	PTA Contribution	I	10-1920
10-10-1921	Other Contributions	I	10-1921
10-10-1921-91	Other Contributions	I	10-1921
10-1931-10	Sale of Equipment	I	10-1931
10-1940-10	Services to Other LEAs	I	10-1940
10-1950-10	Refund of Prior Yr. Exp.	I	10-1950
10-10-1950	Refund of prior year	I	10-1950
10-10-1951-0-97	Insurance Premiums	I	10-1951
10-10-1951-0-92	TABLET INSURANCE	I	10-1951
10-1990-10	Payment from Other LEA	I	10-1990
10-1991-10	Other Local Revenues	I	10-1991
10-2100-20	Flow Through	I	10-2100
10-2200-20	Special Ed CoOp Flow Thr	I	10-2200
10-3025-30	Interest, General St.Aid	I	10-3025
10-30-3110	General State Aid	I	10-3110
10-3111-30	Interest on State Aid	I	10-3111
10-3113-30	State - Hold Harmless	I	10-3113
10-3120-30	Supplemental GSA	I	10-3120
10-30-3130	ADA Safety Grant	I	10-3130
10-30-3223-6	State Summer School	I	10-3223
10-30-3233-26	Sped Extraordinary	I	10-3223
10-30-3224-14	Bilingual Ed	I	10-3224
10-3227-30-25	Gifted Education	I	10-3227
10-30-3231-35	Personnel	I	10-3231
10-30-3232-28	Sped Private Facility	I	10-3232
10-3233-30-26	SPED - Extraordinary	I	10-3233
10-3234-30	Special Ed - Orphanage	I	10-3234
10-30-3234-34	Special Ed Orphanage	I	10-3234
10-30-3240-15	Reading Improvement	I	10-3240
10-3245-30-11	Prekindergarten Program	I	10-3245
10-30-3251-85	State Lunch Aid	I	10-3251
10-3290-30	Staff Development	I	10-3290
10-30-3295-98	State Library Grant	I	10-3295
10-3296-30	School Imprvmt. Blk.Grnt	I	10-3296
10-3297-30	Criminal Background Chec	I	10-3297
10-3705-30	Other Grants-in-Aid	I	10-3705
10-30-3775-47	Early Childhood	I	10-3775
10-3775-30	Ealry Childhood Grant	I	10-3775

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-4099-40	Other Federal Grants	I	10-4099
10-4441-40-30	Chapter I	I	10-4441
10-40-4451-46	IDEA Preschool	I	10-4451
10-40-4454-49	IDEA Part B Flow Through	I	10-4454
10-40-4455-45	IDEA Supplemental	I	10-4455
10-40-4461-84	Federal Lunch Program	I	10-4461
10-40-4471-51	Title I Low Income	I	10-4471
10-4471-40-51	Title I	I	10-4471
10-40-4472-52	Title II	I	10-4472
10-40-4474-54	Title IV	I	10-4474
10-40-4475-55	Title V	I	10-4475
10-4476-40-56	Title VI Formula	I	10-4476
10-40-4850	GSA STIMULUS	I	10-4850
10-40-4900	Medicaid Matching	I	10-4900
10-4905-40-41	Title III - Imigrant	I	10-4905
10-40-4909-42	TITLE II	I	10-4909
10-4909-40-42	Title III - LIPLP	I	10-4909
10-40-4972	TECHS ENHANCED ED	I	10-4972
10-4999-40-99	Special Grant Funds	I	10-4999
10-7310-0	Sale of Equipment	I	10-7310
10-7110	Abatement of working cash fund	X	10-0
10-10-4971	TECH ENHANCED ED	X	10-0
10-40-4453-48	IDEA/IATTAP	X	10-0
10-0410	Interfund Payable	X	10-0
10-40-4905-41	TITLE III/IMMIGRANT	X	10-0
10-0-1110-110	Cert. Salary	X	10-1110-110
10-0-1110-110-15	Cert. Salary Reading Spec.	X	10-1110-110
10-0-1110-110-11	Cert. Salary E.C. Block	X	10-1110-110
10-0-1110-110-52	Cert. Salary Title II	X	10-1110-110-52
10-0-1110-111	Noncert. Sal	X	10-1110-111
10-0-1110-111-11	Noncert. Sal	X	10-1110-111-11
10-0-1110-120	Cert. Subs	X	10-1110-120
10-0-1110-121	Noncert. Sub	X	10-1110-121
10-0-1110-130-51	Cert Salary Title I	X	10-1110-130
10-0-1110-130	Cert. Extra	X	10-1110-130
10-0-1110-131	Noncert Xtra	X	10-1110-131
10-0-1110-131-51	NON CERT SALARIES TITLE I	X	10-1110-131
10-0-1110-132	Stipends	X	10-1110-132
10-0-1110-140	Unused Sick	X	10-1110-140
10-1110-200	Cert. Salary	X	10-1110-200
10-0-1110-211-51	TRS Title I	X	10-1110-211
10-0-1110-211	TRS	X	10-1110-211
10-0-1110-211-11	TRS	X	10-1110-211-11
10-0-1110-211-15	TRS	X	10-1110-211-15
10-0-2210-211-51	TRS Title I	X	10-1110-211-51
10-0-1110-211-52	TRS	X	10-1110-211-52
10-1110-213	Noncert. Sal	X	10-1110-213
10-1110-214	Cert. Salary	X	10-1110-214
10-0-1110-215	Early Retire	X	10-1110-215
10-0-1110-216	THIS	X	10-1110-216
10-0-1110-219	10.5% FedTRS	X	10-1110-219
10-0-1110-219-52	10.5% FedTRS	X	10-1110-219-52
10-0-1110-221	Life Insure	X	10-1110-221
10-0-1110-222	Health Ins.	X	10-1110-222
10-0-1110-223	Dental Ins.	X	10-1110-223
10-0-1110-230	TuitionReimb	X	10-1110-230
10-0-1110-310	Prof. Serv.	X	10-1110-310
10-0-1110-310-54	Prof. Serv.	X	10-1110-310-54

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-1110-314	Conferences	X	10-1110-314
10-1-1110-314	Conferences	X	10-1110-314-1
10-2-1110-314	Conferences	X	10-1110-314-2
10-3-1110-314	Conferences	X	10-1110-314-3
10-4-1110-314	Conferences	X	10-1110-314-4
10-0-1110-332	Travel/Conf	X	10-1110-332
10-1-1110-332	Conf/Travel	X	10-1110-332-1
10-2-1110-332	Conf/Travel	X	10-1110-332-2
10-3-1110-332	Conf/Travel	X	10-1110-332-3
10-4-1110-332	Travel Exp.	X	10-1110-332-4
10-2-1110-342	Postage	X	10-1110-342-2
10-3-1110-342	Postage	X	10-1110-342-3
10-4-1110-342	Postage	X	10-1110-342-4
10-0-1110-360	Printing	X	10-1110-360
10-1-1110-360	Printing	X	10-1110-360-1
10-2-1110-360	Printing	X	10-1110-360-2
10-3-1110-360	Printing	X	10-1110-360-3
10-4-1110-360	Printing	X	10-1110-360-4
10-0-1110-390	HealthScreen	X	10-1110-390
10-0-1110-390-92	Tablet Insurance	X	10-1110-390
10-0-1110-410-51	TITLE I TEACHER MATERIALS	X	10-1110-410
10-0-1110-410	District Supplies	X	10-1110-410
10-1-1110-410	Gen.Supplies	X	10-1110-410-1
10-0-1110-410-11	Gen.Supplies	X	10-1110-410-11
10-2-1110-410	Gen.Supplies	X	10-1110-410-2
10-3-1110-410	Gen.Supplies	X	10-1110-410-3
10-4-1110-410	Gen.Supplies	X	10-1110-410-4
10-0-1110-410-54	Gen.Supplies	X	10-1110-410-54
10-0-1110-410-55	District Sup	X	10-1110-410-55
10-0-1110-411	DISTRICT ART SUPPLIES	X	10-1110-411
10-1-1110-411	Art Supplies	X	10-1110-411-1
10-2-1110-411	Art Supplies	X	10-1110-411-2
10-3-1110-411	Art Supplies	X	10-1110-411-3
10-4-1110-411	Art Supplies	X	10-1110-411-4
10-0-1110-412	DISTRICT MUSIC	X	10-1110-412
10-1-1110-412	Gen. Music	X	10-1110-412-1
10-1-1110-412-91	Gen. Music	X	10-1110-412-1-91
10-2-1110-412	Gen. Music	X	10-1110-412-2
10-2-1110-412-91	Gen. Music	X	10-1110-412-2-91
10-3-1110-412	Gen. Music	X	10-1110-412-3
10-3-1110-412-91	Gen. Music	X	10-1110-412-3-91
10-4-1110-412	Gen. Music	X	10-1110-412-4
10-4-1110-413	Band Supply	X	10-1110-413-4
10-0-1110-414	DISTRICT PE	X	10-1110-414
10-1-1110-414	PE Supplies	X	10-1110-414-1
10-2-1110-414	PE Supplies	X	10-1110-414-2
10-3-1110-414	PE Supplies	X	10-1110-414-3
10-4-1110-414	PE Supplies	X	10-1110-414-4
10-4-1110-415	Health Sup.	X	10-1110-415-4
10-4-1110-416	Consumer Sup	X	10-1110-416-4
10-4-1110-417	Tech Lab Sup	X	10-1110-417-4
10-4-1110-418	Foriegn Sup.	X	10-1110-418-4
10-4-1110-419	Voc. Music	X	10-1110-419-4
10-0-1110-420	DISTRICT TEXTBOOKS	X	10-1110-420
10-1-1110-420	Textbooks	X	10-1110-420-1
10-2-1110-420	Textbooks	X	10-1110-420-2
10-3-1110-420	Textbooks	X	10-1110-420-3
10-4-1110-420	Textbooks	X	10-1110-420-4

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-1110-421	DISTRICT WORKBOOKS	X	10-1110-421
10-1-1110-421	Workbooks	X	10-1110-421-1
10-2-1110-421	Workbooks	X	10-1110-421-2
10-3-1110-421	Workbooks	X	10-1110-421-3
10-4-1110-421	Workbooks	X	10-1110-421-4
10-0-1110-422	TextbookAdpt	X	10-1110-422
10-0-1110-450	Paper	X	10-1110-450
10-0-1110-451	Registration Reimbursement	X	10-1110-450
10-1-1110-499-91	***** No Description *****	X	10-1110-499-1-91
10-2-1110-499-91	Hemlock Don	X	10-1110-499-2-91
10-4-1110-499	Special Sup.	X	10-1110-499-4
10-4-1110-499-99	Special Sup.	X	10-1110-499-4-99
10-0-1110-540	Equipment	X	10-1110-540
10-1-1110-540	Equipment	X	10-1110-540-1
10-1-1110-540-95	Equipment	X	10-1110-540-1-95
10-2-1110-540	Equipment	X	10-1110-540-2
10-3-1110-540	Equipment	X	10-1110-540-3
10-4-1110-540	Equipment	X	10-1110-540-4
10-4-1110-549	Equip.-Dist	X	10-1110-549-4
10-0-1110-640	Dues & Fees	X	10-1110-640
10-0-1110-800	Tuition	X	10-1110-800
10-0-1200-110	Cert. Salary	X	10-1200-110
10-0-1200-110-15	Cert. Salary	X	10-1200-110-15
10-0-1200-110-26	Cert. Salary	X	10-1200-110-26
10-0-1200-110-34	Cert. Salary	X	10-1200-110-34
10-0-1200-110-35	Cert. Salary	X	10-1200-110-35
10-0-1200-110-41	Cert. Salary	X	10-1200-110-41
10-0-1200-110-42	Cert. Salary	X	10-1200-110-42
10-0-1200-110-43	Cert. Salary	X	10-1200-110-43
10-0-1200-110-47	Cert. Salary	X	10-1200-110-47
10-0-1200-110-49	Cert. Salary	X	10-1200-110-49
10-0-1200-110-8	Cert. Salary	X	10-1200-110-8
10-0-1200-111	Noncert. Sal	X	10-1200-111
10-0-1200-111-26	Noncert. Sal	X	10-1200-111-26
10-0-1200-111-34	Noncert. Sal	X	10-1200-111-34
10-0-1200-111-35	Noncert. Sal	X	10-1200-111-35
10-0-1200-111-41	Noncert. Sal	X	10-1200-111-41
10-0-1200-111-42	Noncert. Sal	X	10-1200-111-42
10-0-1200-111-43	Noncert. Sal	X	10-1200-111-43
10-0-1200-111-47	Noncert. Sal	X	10-1200-111-47
10-0-1200-111-49	Noncert. Sal	X	10-1200-111-49
10-0-1200-111-8	Noncert. Sal	X	10-1200-111-8
10-0-1200-112	Project Max	X	10-1200-112
10-0-1200-113	Admin.Salary	X	10-1200-113
10-0-1200-113-49	Admin.Salary	X	10-1200-113-49
10-0-1200-114	Clerical Sal	X	10-1200-114
10-0-1200-114-49	Clerical Sal	X	10-1200-114-49
10-0-1200-115	Summer Work	X	10-1200-115
10-0-1200-120	Cert. Subs.	X	10-1200-120
10-0-1200-121	Noncert.Subs	X	10-1200-121
10-0-1200-130	Cert. Extra	X	10-1200-130
10-0-1200-131	NoncertExtra	X	10-1200-131
10-1200-200	Cert. Salary	X	10-1200-200
10-0-1200-211	TRS	X	10-1200-211
10-0-1200-211-41	TRS	X	10-1200-211-41
10-0-1200-211-42	TRS	X	10-1200-211-42
10-0-1200-211-43	TRS	X	10-1200-211-43
10-0-1200-211-47	TRS	X	10-1200-211-47

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-1200-211-49	TRS	X	10-1200-211-49
10-0-1200-211-8	TRS	X	10-1200-211-8
10-1200-213	Noncert. Sal	X	10-1200-213
10-1200-214	Cert. Salary	X	10-1200-214
10-0-1200-216	THIS	X	10-1200-216
10-0-1200-219	10.5%FedTRS	X	10-1200-219
10-0-1200-221	Life Ins.	X	10-1200-221
10-0-1200-222	Health Ins.	X	10-1200-222
10-0-1200-223	Dental Ins.	X	10-1200-223
10-0-1200-225	Annuity	X	10-1200-225
10-0-1200-230	TuitionReimb	X	10-1200-230
10-0-1200-310	Prof. Serv.	X	10-1200-310
10-1-1200-310	Prof Serv	X	10-1200-310-1
10-0-1200-310-14	Prof. Serv.	X	10-1200-310-14
10-2-1200-310	Prof Serv	X	10-1200-310-2
10-0-1200-310-25	Prof. Serv.	X	10-1200-310-25
10-0-1200-310-26	Prof. Serv.	X	10-1200-310-26
10-0-1200-310-28	Prof. Serv.	X	10-1200-310-28
10-3-1200-310	Prof Serv	X	10-1200-310-3
10-0-1200-310-34	Prof. Serv.	X	10-1200-310-34
10-4-1200-310	Prof Serv	X	10-1200-310-4
10-0-1200-310-47	Prof. Serv.	X	10-1200-310-47
10-0-1200-310-49	Prof. Serv.	X	10-1200-310-49
10-0-1200-310-6	Prof. Serv.	X	10-1200-310-6
10-0-1200-311	Consulting	X	10-1200-311
10-0-1200-311-26	Consulting	X	10-1200-311-26
10-0-1200-311-34	Consulting	X	10-1200-311-34
10-0-1200-314	Travel/Conf.	X	10-1200-314
10-0-1200-316	Testing	X	10-1200-316
10-0-1200-316-47	Testing	X	10-1200-316-47
10-0-1200-329	Rentals	X	10-1200-329
10-0-1200-329-26	Rentals	X	10-1200-329-26
10-0-1200-329-34	Rentals	X	10-1200-329-34
10-0-1200-332-47	PRE-K TRAVEL	X	10-1200-332
10-0-1200-332	Travel/Conf	X	10-1200-332
10-0-1200-332-41	Mileage	X	10-1200-332-41
10-0-1200-332-42	Mileage	X	10-1200-332-42
10-0-1200-332-43	Mileage	X	10-1200-332-43
10-0-1200-332-49	Travel Exp.	X	10-1200-332-49
10-0-1200-342	Postage	X	10-1200-342
10-0-1200-410-11	general supplies/EC	X	10-1200-410
10-0-1200-410	Gen.Supplies	X	10-1200-410
10-1-1200-410-47	Spec Ed Supplies/EC	X	10-1200-410-1
10-1-1200-410	Gen.Supplies	X	10-1200-410-1
10-0-1200-410-14	Gen.Supplies	X	10-1200-410-14
10-2-1200-410	Gen.Supplies	X	10-1200-410-2
10-0-1200-410-25	Gen.Supplies	X	10-1200-410-25
10-0-1200-410-26	Gen.Supplies	X	10-1200-410-26
10-3-1200-410	Gen.Supplies	X	10-1200-410-3
10-0-1200-410-34	Gen.Supplies	X	10-1200-410-34
10-4-1200-410	Supplies	X	10-1200-410-4
10-0-1200-410-47	Gen.Supplies	X	10-1200-410-47
10-0-1200-410-6	Gen.Supplies	X	10-1200-410-6
10-0-1200-411	Other Supply	X	10-1200-411
10-0-1200-540	Equipment	X	10-1200-540
10-0-1200-540-45	CAPITAL OUTLAY/DHH	X	10-1200-540
10-0-1200-540-26	Equipment	X	10-1200-540-26
10-0-1200-540-34	Equipment	X	10-1200-540-34

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-1200-540-49	Equipment	X	10-1200-540-49
10-0-1200-560	TV / Video	X	10-1200-560
10-0-1200-640	Dues & Fees	X	10-1200-640
10-0-1200-690	Misc.Objects	X	10-1200-690
10-0-1200-690-49	IDEA 09	X	10-1200-690
10-0-1200-720-42	Transfers	X	10-1200-720-42
10-0-1200-800	Tuition	X	10-1200-800
10-0-1200-800-26	Tuition	X	10-1200-800-26
10-0-1200-800-28	Tuition	X	10-1200-800-28
10-4-1520-130	Cert. Extra	X	10-1520-130-4
10-4-1520-132	Stipends	X	10-1520-132-4
10-4-1520-211	TRS	X	10-1520-211-4
10-4-1520-216	THIS	X	10-1520-216-4
10-4-1520-310	Prof. Serv.	X	10-1520-310-4
10-4-1520-314	Conferences	X	10-1520-314-4
10-4-1520-332	Travel/Conf	X	10-1520-332-4
10-4-1520-410	Gen.Supplies	X	10-1520-410-4
10-4-1520-640	Dues & Fees	X	10-1520-640-4
10-0-1600-130	Cert. Extra	X	10-1600-130
10-0-1600-130-6	Cert. Extra	X	10-1600-130-6
10-0-1600-131	Noncertified	X	10-1600-131
10-0-1600-131-6	Noncertified	X	10-1600-131-6
10-0-1600-132	Extra SpEd	X	10-1600-132
10-0-1600-132-6	Extra SpEd	X	10-1600-132-6
10-0-1600-211	T R S	X	10-1600-211
10-0-1600-211-6	TRS	X	10-1600-211-6
10-0-1600-216	THIS	X	10-1600-216
10-0-1600-316	Statistics	X	10-1600-316
10-0-1600-316-6	Statistics	X	10-1600-316-6
10-0-1600-332	Travel/Conf	X	10-1600-332
10-0-1600-410	Gen.Supplies	X	10-1600-410
10-0-1600-410-51	Summer School Title I	X	10-1600-410
10-0-1600-410-6	Gen.Supplies	X	10-1600-410-6
10-0-1650-110	Cert. Salary	X	10-1650-110
10-0-1650-211	TRS	X	10-1650-211
10-1650-214	Cert. Salary	X	10-1650-214
10-0-1650-216	THIS	X	10-1650-216
10-0-1650-221	Life Ins.	X	10-1650-221
10-0-1650-222	Health Ins.	X	10-1650-222
10-0-1650-223	Dental Ins.	X	10-1650-223
10-0-1650-230	TuitionReimb	X	10-1650-230
10-0-1650-310	Prof. Serv.	X	10-1650-310
10-0-1650-332	Travel/Conf	X	10-1650-332
10-0-1650-410	Gen.Supplies	X	10-1650-410
10-0-1650-640	Dues & Fees	X	10-1650-640
10-0-1810-110	Cert. Salary	X	10-1810-110
10-0-1810-110-14	Cert. Salary	X	10-1810-110-14
10-0-1810-111	Noncert. Sal	X	10-1810-111
10-0-1810-111-49	Noncert. Sal	X	10-1810-111-49
10-0-1810-211	TRS	X	10-1810-211
10-0-1810-216	THIS	X	10-1810-216
10-0-1810-221	Life Ins.	X	10-1810-221
10-0-1810-222	Health Ins.	X	10-1810-222
10-0-1810-223	Dental Ins.	X	10-1810-223
10-0-1810-230	TuitionReimb	X	10-1810-230
10-0-1810-310	Prof. Serv.	X	10-1810-310
10-0-1810-314	Conferences	X	10-1810-314
10-0-1810-332	Travel/Conf	X	10-1810-332

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-1810-410	Gen.Supplies	X	10-1810-410
10-0-2110-110	Cert. Salary	X	10-2110-110
10-0-2110-211	TRS	X	10-2110-211
10-0-2110-216	THIS	X	10-2110-216
10-0-2110-221	Life Ins.	X	10-2110-221
10-0-2110-222	Health Ins.	X	10-2110-222
10-0-2110-223	Dental Ins.	X	10-2110-223
10-0-2110-230	TuitionReimb	X	10-2110-230
10-0-2110-332	Travel/Conf	X	10-2110-332
10-0-2110-410	Gen.Supplies	X	10-2110-410
10-0-2120-110	Cert. Salary	X	10-2120-110
10-0-2120-211	TRS	X	10-2120-211
10-0-2120-216	THIS	X	10-2120-216
10-0-2120-221	Life Ins.	X	10-2120-221
10-0-2120-222	Health Ins.	X	10-2120-222
10-0-2120-223	Dental Ins.	X	10-2120-223
10-4-2120-310	Prof. Serv.	X	10-2120-310-4
10-4-2120-314	Conferences	X	10-2120-314-4
10-4-2120-332	Travel/Conf	X	10-2120-332-4
10-4-2120-410	Gen.Supplies	X	10-2120-410-4
10-0-2130-110	Cert. Salary	X	10-2130-110
10-0-2130-111	Noncert. Sal	X	10-2130-111
10-0-2130-211	TRS	X	10-2130-211
10-0-2130-216	THIS	X	10-2130-216
10-0-2130-221	Life Ins.	X	10-2130-221
10-0-2130-222	Health Ins.	X	10-2130-222
10-0-2130-223	Dental Ins.	X	10-2130-223
10-0-2130-230	TuitionReimb	X	10-2130-230
10-0-2130-310	Prof. Serv.	X	10-2130-310
10-0-2130-314	***** No Description *****	X	10-2130-314
10-0-2130-332	Travel/Confe	X	10-2130-332
10-0-2130-410	***** No Description *****	X	10-2130-410
10-1-2130-410	Gen.Supplies	X	10-2130-410-1
10-2-2130-410	Gen.Supplies	X	10-2130-410-2
10-3-2130-410	Gen.Supplies	X	10-2130-410-3
10-4-2130-410	Gen.Supplies	X	10-2130-410-4
10-0-2130-411	Vaccines	X	10-2130-411
10-0-2130-490	OTHER/SAFETY	X	10-2130-490
10-0-2130-540	Equipment	X	10-2130-540
10-0-2140-110	Cert. Salary	X	10-2140-110
10-0-2140-110-49	Cert. Salary	X	10-2140-110-49
10-0-2140-111	Noncert. Sal	X	10-2140-111
10-2140-200	Cert. Salary	X	10-2140-200
10-0-2140-211	TRS	X	10-2140-211
10-0-2140-211-49	TRS	X	10-2140-211-49
10-0-2140-216	THIS	X	10-2140-216
10-0-2140-219	10.5% FedTRS	X	10-2140-219
10-0-2140-219-49	10.5% FedTRS	X	10-2140-219-49
10-0-2140-221	Life Ins.	X	10-2140-221
10-0-2140-222	Health Ins.	X	10-2140-222
10-0-2140-223	Dental Ins.	X	10-2140-223
10-0-2140-230	TuitionReimb	X	10-2140-230
10-0-2140-310	Prof. Serv.	X	10-2140-310
10-0-2140-332	Travel/Confe	X	10-2140-332
10-0-2140-410	Gen.Supplies	X	10-2140-410
10-0-2150-110	Cert. Salary	X	10-2150-110
10-0-2150-110-46	Cert. Salary	X	10-2150-110-46
10-0-2150-110-49	Cert. Salary	X	10-2150-110-49

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-2150-211	TRS	X	10-2150-211
10-0-2150-211-46	TRS	X	10-2150-211-46
10-0-2150-211-49	TRS	X	10-2150-211-49
10-2150-214	Cert. Salary	X	10-2150-214
10-0-2150-216	THIS	X	10-2150-216
10-0-2150-219	10.5% FedTRS	X	10-2150-219
10-0-2150-219-46	10.5% FedTRS	X	10-2150-219-46
10-0-2150-219-49	10.5% FedTRS	X	10-2150-219-49
10-0-2150-221	Life Ins.	X	10-2150-221
10-0-2150-222	Health Ins.	X	10-2150-222
10-0-2150-223	Dental Ins.	X	10-2150-223
10-0-2150-230	TuitionReimb	X	10-2150-230
10-0-2150-310	Prof. Serv.	X	10-2150-310
10-1-2150-310	Prof Serv	X	10-2150-310-1
10-2-2150-310	Prof Serv	X	10-2150-310-2
10-0-2150-310-28	Speech/Prof Serv/Priv Fac	X	10-2150-310-28
10-3-2150-310	Prof Serv	X	10-2150-310-3
10-4-2150-310	Speech, Old Quarry, Prof Serv	X	10-2150-310-4
10-0-2150-310-47	Prof. Serv.	X	10-2150-310-47
10-0-2150-332	Travel/Confe	X	10-2150-332
10-0-2150-410	Gen.Supplies	X	10-2150-410
10-1-2150-410	Supplies	X	10-2150-410-1
10-2-2150-410	Supplies	X	10-2150-410-2
10-3-2150-410	Supplies	X	10-2150-410-3
10-4-2150-410	Supplies	X	10-2150-410-4
10-0-2150-410-47	Gen.Supplies	X	10-2150-410-47
10-0-2210-120-52	Professional Dev Title II	X	10-2210-100
10-0-2210-110	Cert. Salary	X	10-2210-110
10-0-2210-120	PD Subs	X	10-2210-120
10-0-2210-120-51	PD Subs	X	10-2210-120-51
10-0-2210-130-54	Profes Develop Title IV	X	10-2210-130
10-0-2210-130-52	Prof Dev Stipend Title II	X	10-2210-130
10-0-2210-130	PD Extra Cur	X	10-2210-130
10-0-2210-130-47	PD Extra Cur	X	10-2210-130-47
10-0-2210-130-51	PD Extra Cur	X	10-2210-130-51
10-0-2210-131	Noncert.Xtra	X	10-2210-131
10-0-2210-132-47	Stipends	X	10-2210-132-47
10-0-2210-132-52	Stipends	X	10-2210-132-52
10-0-2210-132-54	Stipends	X	10-2210-132-54
10-0-2210-132-55	Stipends	X	10-2210-132-55
10-0-2210-136	SpEd PDEExtra	X	10-2210-136
10-2210-200	Cert. Salary (ANPUT)	X	10-2210-200
10-0-2210-211	TRS	X	10-2210-211
10-2210-211-51	PD Extra Cur (BDTHIS2)	X	10-2210-211-51
10-0-2210-211-52	TRS Title II	X	10-2210-211-52
10-0-2210-216	THIS	X	10-2210-216
10-2210-221	Cert. Salary (INSBEN)	X	10-2210-221
10-0-2210-310	Prof. Serv.	X	10-2210-310
10-0-2210-310-51	TITLE I PROF SERVICES	X	10-2210-310
10-0-2210-310-52	Prof Services Title II	X	10-2210-310-52
10-0-2210-310-55	Prof. Serv.	X	10-2210-310-55
10-0-2210-314	Conferences	X	10-2210-314
10-0-2210-314-47	Conferences	X	10-2210-314-47
10-0-2210-314-49	Conferences	X	10-2210-314-49
10-0-2210-332	Travel/Conf	X	10-2210-332
10-0-2210-332-47	Travel Exp.	X	10-2210-332-47
10-0-2210-332-51	Prof DEv Travel Title I	X	10-2210-332-51
10-0-2210-333	Sp.Ed.Travel	X	10-2210-333

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-10-2210-333	WRKSHPM/MTG	X	10-2210-333-10
10-0-2210-410	Gen.Supplies	X	10-2210-410
10-0-2210-410-47	Gen.Supplies	X	10-2210-410-47
10-0-2210-410-52	Supplies Title II	X	10-2210-410-52
10-0-2210-450	Food/Bev.	X	10-2210-450
10-0-2210-540	Equipment	X	10-2210-540
10-0-2212-110	Cert. Salary	X	10-2212-110
10-0-2212-111	Non Cert Salary	X	10-2212-111
10-0-2212-130	Reg Extra	X	10-2212-130
10-0-2212-131	Sp Ed Extra	X	10-2212-131
10-0-2212-131-47	Sp Ed Extra	X	10-2212-131-47
10-2212-200	Cert. Salary	X	10-2212-200
10-0-2212-211	TRS	X	10-2212-211
10-2212-214	Cert. Salary	X	10-2212-214
10-0-2212-216	THIS	X	10-2212-216
10-0-2212-221	Dont Use	X	10-2212-221
10-0-2212-222	Dont Use	X	10-2212-222
10-0-2212-223	Dont Use	X	10-2212-223
10-0-2212-224	Dont Use	X	10-2212-224
10-0-2212-225	Dont Use	X	10-2212-225
10-0-2212-310	Prof. Serv.	X	10-2212-310
10-0-2212-311	Consulting	X	10-2212-311
10-0-2212-314	Conferences	X	10-2212-314
10-0-2212-332	Travel/Conf	X	10-2212-332
10-0-2212-342	Postage	X	10-2212-342
10-0-2212-360	Prinling	X	10-2212-360
10-0-2212-410	Gen.Supplies	X	10-2212-410
10-0-2212-450	Food / Bev.	X	10-2212-450
10-0-2213-110	Cert. Salary	X	10-2213-110
10-0-2213-111	Noncert. Sal	X	10-2213-111
10-2213-200	Cert. Salary (INSBEN)	X	10-2213-200
10-0-2213-221	Life Ins.	X	10-2213-221
10-0-2213-222	Health Ins.	X	10-2213-222
10-0-2213-223	Dental Ins.	X	10-2213-223
10-0-2213-310	Prof. Serv.	X	10-2213-310
10-0-2213-311	Consulting	X	10-2213-311
10-0-2213-314	Conferences	X	10-2213-314
10-0-2213-323	Repairs	X	10-2213-323
10-0-2213-332	Travel/Conf	X	10-2213-332
10-0-2213-342	Postage	X	10-2213-342
10-0-2213-371	SoftwareSyst	X	10-2213-371
10-0-2213-372	Maint.Agree.	X	10-2213-372
10-0-2213-410	Gen.Supplies	X	10-2213-410
10-0-2213-433	Computer Sup	X	10-2213-433
10-1-2213-433	Computer Sup	X	10-2213-433-1
10-2-2213-433	Computer Sup	X	10-2213-433-2
10-3-2213-433	Computer Sup	X	10-2213-433-3
10-4-2213-433	Computer Sup	X	10-2213-433-4
10-0-2213-434	Printer Sup.	X	10-2213-434
10-1-2213-434	Network Sup.	X	10-2213-434-1
10-2-2213-434	Network Sup.	X	10-2213-434-2
10-3-2213-434	Network Sup.	X	10-2213-434-3
10-4-2213-434	Network Sup.	X	10-2213-434-4
10-0-2213-435	Periph. Sup.	X	10-2213-435
10-1-2213-435	Periph.Supp.	X	10-2213-435-1
10-2-2213-435	Periph. Sup.	X	10-2213-435-2
10-3-2213-435	Printer Sup.	X	10-2213-435-3
10-4-2213-435	Periph. Sup.	X	10-2213-435-4

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-2213-470	Software	X	10-2213-470
10-0-2213-541	Computers	X	10-2213-541
10-1-2213-541	Computers	X	10-2213-541-1
10-2-2213-541	Computers	X	10-2213-541-2
10-3-2213-541	Computers	X	10-2213-541-3
10-4-2213-541	Computers	X	10-2213-541-4
10-0-2213-542	Servers	X	10-2213-542
10-1-2213-542	Servers	X	10-2213-542-1
10-2-2213-542	Servers	X	10-2213-542-2
10-3-2213-542	Servers	X	10-2213-542-3
10-4-2213-542	Servers	X	10-2213-542-4
10-0-2213-543	NetworkEquip	X	10-2213-543
10-1-2213-543	NetworkEquip	X	10-2213-543-1
10-2-2213-543	NetworkEquip	X	10-2213-543-2
10-3-2213-543	NetworkEquip	X	10-2213-543-3
10-4-2213-543	NetworkEquip	X	10-2213-543-4
10-0-2213-544	Peripheral	X	10-2213-544
10-1-2213-544	Periph.Equip	X	10-2213-544-1
10-2-2213-544	Periph.Equip	X	10-2213-544-2
10-3-2213-544	Periph.Equip	X	10-2213-544-3
10-4-2213-544	Periph.Equip	X	10-2213-544-4
10-0-2213-548	Comm. Equip.	X	10-2213-548
10-1-2213-564	Other Furn.	X	10-2213-564-1
10-2-2213-564	Other Furn.	X	10-2213-564-2
10-3-2213-564	Other Furn.	X	10-2213-564-3
10-4-2213-564	Other Furn.	X	10-2213-564-4
10-0-2213-640	Dues & Fees	X	10-2213-640
10-0-2220-110	Cert. Salary	X	10-2220-110
10-0-2220-111	Noncert. Sal	X	10-2220-111
10-0-2220-211	TRS	X	10-2220-211
10-2220-214	Cert. Salary	X	10-2220-214
10-0-2220-216	THIS	X	10-2220-216
10-0-2220-221	Life Ins.	X	10-2220-221
10-0-2220-222	Health Ins.	X	10-2220-222
10-0-2220-223	Dental Ins.	X	10-2220-223
10-0-2220-230	TuitionReimb	X	10-2220-230
10-0-2220-310	Prof. Serv.	X	10-2220-310
10-0-2220-314	P/S Conversi	X	10-2220-314
10-0-2220-332	Travel/Conf	X	10-2220-332
10-0-2220-342	Postage	X	10-2220-342
10-0-2220-371	SoftwareSyst	X	10-2220-371
10-0-2220-410	Gen.Supplies	X	10-2220-410
10-0-2220-430	Books	X	10-2220-430
10-1-2220-430	Books	X	10-2220-430-1
10-1-2220-430-96	Books	X	10-2220-430-1-96
10-1-2220-430-98	Books	X	10-2220-430-1-98
10-2-2220-430	Books	X	10-2220-430-2
10-2-2220-430-96	Books	X	10-2220-430-2-96
10-2-2220-430-98	Books	X	10-2220-430-2-98
10-3-2220-430	Books	X	10-2220-430-3
10-3-2220-430-96	Books	X	10-2220-430-3-96
10-3-2220-430-98	Books	X	10-2220-430-3-98
10-4-2220-430	Books	X	10-2220-430-4
10-4-2220-430-96	Books	X	10-2220-430-4-96
10-4-2220-430-98	Books	X	10-2220-430-4-98
10-0-2220-430-96	Books	X	10-2220-430-96
10-0-2220-430-98	Books	X	10-2220-430-98
10-2-2220-431	Audio Books	X	10-2220-431-2

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-1-2220-432	A/V Supplies	X	10-2220-432-1
10-2-2220-432	A/V Supplies	X	10-2220-432-2
10-3-2220-432	A/V Supplies	X	10-2220-432-3
10-4-2220-432	A/V Supplies	X	10-2220-432-4
10-3-2220-440-96	Periodicals	X	10-2220-440-3-96
10-4-2220-440-96	Periodicals	X	10-2220-440-4-96
10-0-2220-471	Follett Lic	X	10-2220-471
10-0-2220-540	Equipment	X	10-2220-540
10-1-2220-540	Equipment	X	10-2220-540-1
10-2-2220-540	Equipment	X	10-2220-540-2
10-3-2220-540	Equipment	X	10-2220-540-3
10-4-2220-540	Equipment	X	10-2220-540-4
10-1-2220-563	Office Furn.	X	10-2220-563-1
10-2-2220-563	Office Furn.	X	10-2220-563-2
10-3-2220-563	Office Furn.	X	10-2220-563-3
10-4-2220-563	Office Furn.	X	10-2220-563-4
10-1-2220-564	Other Furn.	X	10-2220-564-1
10-2-2220-564	Other Furn.	X	10-2220-564-2
10-3-2220-564	Other Furn.	X	10-2220-564-3
10-4-2220-564	Other Furn.	X	10-2220-564-4
10-0-2221-110	Cert. Salary	X	10-2221-110
10-0-2221-211	TRS	X	10-2221-211
10-0-2221-216	THIS	X	10-2221-216
10-0-2221-221	Life Ins.	X	10-2221-221
10-0-2221-222	Health Ins.	X	10-2221-222
10-0-2221-223	Dental Ins.	X	10-2221-223
10-0-2221-230	TuitionReimb	X	10-2221-230
10-0-2221-310	Prof. Serv.	X	10-2221-310
10-0-2221-314	Conferences	X	10-2221-314
10-0-2221-332	Travel/Conf	X	10-2221-332
10-0-2221-410	Gen. Supplies	X	10-2221-410
10-0-2221-432	A/V Supplies	X	10-2221-432
10-0-2221-433	Computer Sup	X	10-2221-433
10-0-2221-470	SoftwareSyst	X	10-2221-470
10-0-2221-471	Licenses-Sof	X	10-2221-471
10-1-2221-471	Licenses	X	10-2221-471-1
10-2-2221-471	Licenses	X	10-2221-471-2
10-3-2221-471	Licenses	X	10-2221-471-3
10-4-2221-471	Licenses	X	10-2221-471-4
10-0-2221-540	Equipment	X	10-2221-540
10-0-2221-540-95	Equip/PTA Gi	X	10-2221-540-95
10-0-2221-560	TV/Vid Equip	X	10-2221-560
10-0-2221-561	ImagingEquip	X	10-2221-561
10-0-2230-130-51	Testing/Asses Title I	X	10-2230-130
10-0-2230-211-51	TRS Title I	X	10-2230-211
10-0-2230-311	Consulting	X	10-2230-311
10-0-2230-316	Statistics	X	10-2230-316
10-0-2230-410	Gen. Supplies	X	10-2230-410
10-0-2310-310	Prof. Serv.	X	10-2310-310
10-0-2310-311	Consulting	X	10-2310-311
10-0-2310-311-1	Board Consulting/Unicom	X	10-2310-311-01
10-0-2310-311-2	Board,Consulting/Socs	X	10-2310-311-02
10-0-2310-314	Conferences	X	10-2310-314
10-0-2310-316	Statistics	X	10-2310-316
10-0-2310-318	Legal Serv.	X	10-2310-318
10-0-2310-332	Travel/Conf	X	10-2310-332
10-0-2310-342	Postage	X	10-2310-342
10-0-2310-350	Advertising	X	10-2310-350

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-2310-380	Unemployment	X	10-2310-380
10-0-2310-381	Liability	X	10-2310-381
10-0-2310-382	WorkersComp	X	10-2310-382
10-0-2310-410	Gen.Supplies	X	10-2310-410
10-0-2310-640	Dues & Fees	X	10-2310-640
10-0-2310-690	Other Object	X	10-2310-690
10-0-2320-110	Cert. Salary	X	10-2320-110
10-0-2320-111	Noncert. Sal	X	10-2320-111
10-2320-200	Cert. Salary (INSBEN)	X	10-2320-200
10-0-2320-211	TRS	X	10-2320-211
10-2320-213	Noncert. Sal	X	10-2320-213
10-2320-214	Cert. Salary	X	10-2320-214
10-0-2320-216	THIS	X	10-2320-216
10-0-2320-221	Life Ins.	X	10-2320-221
10-0-2320-222	Health Ins.	X	10-2320-222
10-0-2320-223	Dental Ins.	X	10-2320-223
10-0-2320-224	Disability	X	10-2320-224
10-0-2320-225	Annuity	X	10-2320-225
10-0-2320-230	TuitionReimb	X	10-2320-230
10-0-2320-310	Prof.Service	X	10-2320-310
10-0-2320-314	Conferences	X	10-2320-314
10-0-2320-332	Travel/Conf	X	10-2320-332
10-0-2320-342	Postage	X	10-2320-342
10-0-2320-390	Health Scrn	X	10-2320-390
10-0-2320-410	Gen.Supplies	X	10-2320-410
10-0-2320-540	Equipment	X	10-2320-540
10-0-2320-640	Dues & Fees	X	10-2320-640
10-0-2320-690	Misc. Object	X	10-2320-690
10-0-2410-110	Cert. Salary	X	10-2410-110
10-3-2410-110	***** No Description *****	X	10-2410-110-3
10-0-2410-111	Noncert. Sal	X	10-2410-111
10-2410-200	Cert. Salary	X	10-2410-200
10-0-2410-211	TRS	X	10-2410-211
10-2410-213	Noncert. Sal	X	10-2410-213
10-2410-214	Cert. Salary	X	10-2410-214
10-0-2410-216	THIS	X	10-2410-216
10-0-2410-221	Life Ins.	X	10-2410-221
10-0-2410-222	Health Ins.	X	10-2410-222
10-0-2410-223	Dental Ins.	X	10-2410-223
10-0-2410-224	Disability	X	10-2410-224
10-0-2410-225	Annuity	X	10-2410-225
10-0-2410-230	TuitionReimb	X	10-2410-230
10-1-2410-314	Conferences	X	10-2410-314-1
10-2-2410-314	Conferences	X	10-2410-314-2
10-3-2410-314	Conferences	X	10-2410-314-3
10-4-2410-314	Conferences	X	10-2410-314-4
10-0-2410-332	Travel/ Conf	X	10-2410-332
10-2-2410-332	ADMINISTRATIVE TRAVEL	X	10-2410-332-2
10-0-2410-390	Other Serv.	X	10-2410-390
10-1-2410-410	Gen.Supplies	X	10-2410-410-1
10-2-2410-410	Gen.Supplies	X	10-2410-410-2
10-3-2410-410	Gen.Supplies	X	10-2410-410-3
10-4-2410-410	Gen.Supplies	X	10-2410-410-4
10-4-2410-332	OQ/PRINCIPALS/CONF	X	10-2410-410-4
10-0-2410-640	Dues/Fees	X	10-2410-640
10-1-2410-640	Dues & Fees	X	10-2410-640-1
10-2-2410-640	Dues & Fees	X	10-2410-640-2
10-3-2410-640	Dues & Fees	X	10-2410-640-3

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Accf. Type	State Account Number
10-4-2410-640	Dues & Fees	X	10-2410-640-4
10-0-2510-110	Cert. Salary	X	10-2510-110
10-0-2510-111	Noncert. Sal	X	10-2510-111
10-2510-200	Cert. Salary (INSBEN)	X	10-2510-200
10-0-2510-211	TRS	X	10-2510-211
10-0-2510-216	THIS	X	10-2510-216
10-0-2510-221	Life Ins.	X	10-2510-221
10-0-2510-222	Health Ins.	X	10-2510-222
10-0-2510-223	Dental Ins.	X	10-2510-223
10-0-2510-230	TuitionReimb	X	10-2510-230
10-0-2510-310	Prof. Serv.	X	10-2510-310
10-0-2510-314	Conferences	X	10-2510-314
10-0-2510-332	Travel/ Conf	X	10-2510-332
10-0-2510-342	Postage	X	10-2510-342
10-0-2510-371	SoftwareSyst	X	10-2510-371
10-0-2510-410	Gen.Supplies	X	10-2510-410
10-0-2510-540	Equipment	X	10-2510-540
10-0-2510-640	Dues & Fees	X	10-2510-640
10-0-2523-111	Noncert. Sal	X	10-2523-111
10-2523-213	Noncert. Sal	X	10-2523-213
10-0-2523-221	Life Ins.	X	10-2523-221
10-0-2523-222	Health Ins.	X	10-2523-222
10-0-2523-223	Dental Ins.	X	10-2523-223
10-0-2523-311	Consulting	X	10-2523-311
10-0-2523-314	Conferences	X	10-2523-314
10-0-2523-332	Travel/ Conf	X	10-2523-332
10-0-2523-342	Postage	X	10-2523-342
10-0-2523-410	Gen.Supplies	X	10-2523-410
10-0-2523-540	Equipment	X	10-2523-540
10-0-2524-111	Noncert. Sal	X	10-2524-111
10-2524-211	Noncert. Sal	X	10-2524-211
10-2524-213	Noncert. Sal	X	10-2524-213
10-0-2524-221	Life Ins.	X	10-2524-221
10-0-2524-222	Health Ins.	X	10-2524-222
10-0-2524-223	Dental Ins.	X	10-2524-223
10-0-2524-230	TuitionReimb	X	10-2524-230
10-0-2524-311	Consulting	X	10-2524-311
10-0-2524-314	Conferences	X	10-2524-314
10-0-2524-332	Travel/ Conf	X	10-2524-332
10-0-2524-342	Postage	X	10-2524-342
10-0-2524-410	Gen.Supplies	X	10-2524-410
10-0-2524-540	Equipment	X	10-2524-540
10-0-2524-640	Dues & Fees	X	10-2524-640
10-0-2560-110	LUNCH DUTY EXTRA PAY	X	10-2560-110
10-0-2560-111	Dont Use	X	10-2560-111
10-0-2560-130	Cert. Lunch	X	10-2560-130
10-0-2560-211	TRS	X	10-2560-211
10-0-2560-216	THIS	X	10-2560-216
10-0-2560-315	SpecialLunch	X	10-2560-315
10-0-2560-390	Dont Use	X	10-2560-390
10-0-2560-391	FoodContract	X	10-2560-391
10-0-2560-410	Gen.Supplies	X	10-2560-410
10-0-2560-540	Equipment	X	10-2560-540
10-0-2630-342	Postage	X	10-2630-342
10-0-2630-360	Printing	X	10-2630-360
10-0-3700-130-54	Non public salary Title IV	X	10-3700-130-54
10-0-3700-310-51	TITLE I NON PUBLIC PROF SERV	X	10-3700-310
10-0-3700-310-52	Prof. Serv.	X	10-3700-310-52

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
10-0-3700-310-54	Prof. Serv.	X	10-3700-310-54
10-0-3700-314-52	Travel/Conf.	X	10-3700-314-52
10-0-3700-316-55	Statistical	X	10-3700-316-55
10-0-3700-332-51	Non public travel Title I	X	10-3700-332-51
10-0-3700-332-52	Non Public Conference Title II	X	10-3700-332-52
10-0-3700-410-51	TITLE I NON PUBLIC PARENTAL MA	X	10-3700-410
10-0-3700-410-52	Supplies	X	10-3700-410-52
10-0-3700-410-54	Supplies	X	10-3700-410-54
10-0-3700-540-52	Equipment	X	10-3700-540-52
10-0-3800-130-51	Parent Training Title I	X	10-3800-130
10-0-3800-130-54	Salaries Title IV	X	10-3800-130-54
10-0-3800-211-51	TRS Title I	X	10-3800-211
10-0-3800-211-54	TRS Title IV	X	10-3800-211-54
10-0-3800-410-51	TITLE I PARENTAL MATERIALS	X	10-3800-410
10-0-4120-690	Other Object	X	10-4120-690
10-0-4191-690	Other Pymt.	X	10-4191-690
10-455-211	ANNUITY EMPLOYEE (BDTHIS)	X	10-455-211
20	AFLAC	B	20-0
AP-Accrual-20	AP-Accrual for Fund 20	B	20-0
20-101-1	CASH	B	20-101
20-105	IMPREST FUND	B	20-105
20-151	LOAN TO EDUC	B	20-151
20-402	ACCOUNTS PAYABLE	B	20-402
20-434	LOAN FR W C	B	20-434
20-451	THIS EMPLOYER SHARE 10M	B	20-451
20-452	FED W/H PAYABLE	B	20-452
20-453	STATE W/H PAYABLE	B	20-453
20-454	IMRF PAYABLE	B	20-454
20-455	CUST ANNUITIES PAY	B	20-455
20-456	CUSTODIAN INSURANC	B	20-456
20-457	CUSTODIAN FICA PAY	B	20-457
20-459	CENTRAL CREDIT UNION	B	20-459
20-471	DEPOSITS	B	20-471
20-490	MISCELLANEOUS	B	20-490
20-492	UNION DUES PAYABLE	B	20-492
20-493	CREDIT UNION PAYAB	B	20-493
20-499	OTH CURR LIB	B	20-499
20-703	FUND BALANCE NET CHANGE	B	20-703
20-704	BEG FUND BAL	B	20-704
20-12-1111	General Levy	I	20-1111
20-11-1111	General Levy	I	20-1111
20-1112-12	General Levy, Prior Year	I	20-1112
20-1112-11	General Levy, Prior Year	I	20-1112
20-1113-12	General Levy, Other Year	I	20-1113
20-1113-11	General Levy, Other Year	I	20-1113
20-1121-11-1	Tort Levy, Current Year	I	20-1121
20-1121-12-1	Tort Levy, Current Year	I	20-1121
20-1122-12-1	Tort Levy, Previous Year	I	20-1122
20-1122-11-1	Tort Levy, Previous Year	I	20-1122
20-1123-12-1	Tort Levy, Other Years	I	20-1123
20-1123-11-1	Tort Levy, Other Years	I	20-1123
20-1231-10	CCPR Taxes	I	20-1231
20-10-1510	Interest Earnings	I	20-1510
20-12-1551	Interest on Taxes	I	20-1551
20-11-1551	Interest on Taxes	I	20-1551
20-10-1910	Rentals	I	20-1910
20-1911-10	Special Ed Rentals	I	20-1911
20-10-1912	Lease Agreements	I	20-1912

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
20-1920-10	PTA Contribution	I	20-1920
20-1921-10	Other Contributions	I	20-1921
20-10-1922	Telecom Refunds	I	20-1922
20-10-1923	Land Cash Donations	I	20-1923
20-10-1950	Refund of Prior Yr	I	20-1950
20-1991-10	Other Local Revenues	I	20-1991
20-7150-0	Transfer from S/C	I	20-7150
20-7310-0	Sale of Equipment	I	20-7310
20-7320-0-100	Sale of Land	I	20-7320
20-7321-0-100	Sale of Building	I	20-7321
20-0-2530-310	Prof. Serv.	X	20-2530-310
20-5-2530-310	Facilities A	X	20-2530-310-5
20-0-2530-520	Buildings	X	20-2530-520
20-5-2530-520	Facilities A	X	20-2530-520-5
20-0-2530-522	Bldg. Remodl	X	20-2530-522
20-5-2530-522	Facilities A	X	20-2530-522-5
20-2540	Full Time	X	20-2540-110
20-0-2540-110	FULL TIME MAINTENANCE	X	20-2540-110
20-0-2540-111	PT School Yr	X	20-2540-111
20-0-2540-112	PT Summer	X	20-2540-112
20-0-2540-113	MAINTENANCE OVERTIME	X	20-2540-113
20-0-2540-114	ADMINISTRATION	X	20-2540-114
20-0-2540-115	Admin.Salary	X	20-2540-115
20-0-2540-120	Substitutes	X	20-2540-120
20-0-2540-211	TRS	X	20-2540-211
20-2540-213	Full Time	X	20-2540-213
20-0-2540-221	LIFE INSURANCE	X	20-2540-221
20-0-2540-222	HEALTH INSURANCE	X	20-2540-222
20-0-2540-223	DENTAL INSURANCE	X	20-2540-223
20-0-2540-224	DISABILITY INSURANCE	X	20-2540-224
20-0-2540-310	PROFESSIONAL/TECHNICAL SERV	X	20-2540-310
20-0-2540-314	Conferences	X	20-2540-314
20-0-2540-321	SANITATION/DISTRICT	X	20-2540-321
20-0-2540-323	REPAIR/MAINT BY CONTRACTORS	X	20-2540-323
20-1-2540-323	REPAIRS/MAINTENANCE	X	20-2540-323-1
20-2-2540-323	REPAIRS/MAINTENANCE	X	20-2540-323-2
20-3-2540-323	REPAIRS/MAINTENANCE	X	20-2540-323-3
20-4-2540-323	REPAIRS/MAINTENANCE	X	20-2540-323-4
20-5-2540-323	REPAIRS/MAINTENANCE	X	20-2540-323-5
20-0-2540-324	CONTRACT/MAINTENANCE SVC	X	20-2540-324
20-0-2540-325	Pest Control	X	20-2540-325
20-0-2540-326	SECURITY SERVICES	X	20-2540-326
20-0-2540-327	PRINTING SERVICES	X	20-2540-327
20-0-2540-328	KITCHEN EQUIPMENT SERVICES	X	20-2540-328
20-0-2540-329	PEST CONTROL	X	20-2540-329
20-0-2540-332	CONFERENCES/TRAINING	X	20-2540-332
20-0-2540-340	TELEPHONE SERVICES	X	20-2540-340
20-0-2540-341	CELL PHONES	X	20-2540-341
20-0-2540-370	Water	X	20-2540-370
20-1-2540-370	WATER	X	20-2540-370-1
20-2-2540-370	WATER	X	20-2540-370-2
20-3-2540-370	WATER	X	20-2540-370-3
20-4-2540-370	WATER	X	20-2540-370-4
20-5-2540-370	WATER	X	20-2540-370-5
20-0-2540-381	INSURANCE	X	20-2540-381
20-0-2540-390	HEALTH SCREENINGS	X	20-2540-390
20-0-2540-410	GENERAL SUPPLIES	X	20-2540-410
20-1-2540-410	GENERAL SUPPLIES	X	20-2540-410-1

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
20-2-2540-410	GENERAL SUPPLIES	X	20-2540-410-2
20-3-2540-410	GENERAL SUPPLIES	X	20-2540-410-3
20-4-2540-410	GENERAL SUPPLIES	X	20-2540-410-4
20-5-2540-410	SUPPLIES	X	20-2540-410-5
20-0-2540-411	TOOLS/CONSUMABLES	X	20-2540-411
20-5-2540-411	SUPPLIES	X	20-2540-411-5
20-0-2540-412	OTHER SUPPLY	X	20-2540-412
20-0-2540-465	NATURAL GAS	X	20-2540-465
20-1-2540-465	NATURAL GAS	X	20-2540-465-1
20-2-2540-465	NATURAL GAS	X	20-2540-465-2
20-3-2540-465	NATURAL GAS	X	20-2540-465-3
20-4-2540-465	NATURAL GAS	X	20-2540-465-4
20-5-2540-465	NATURAL GAS	X	20-2540-465-5
20-1-2540-466	ELECTRICITY	X	20-2540-466-1
20-2-2540-466	ELECTRICITY	X	20-2540-466-2
20-3-2540-466	ELECTRICITY	X	20-2540-466-3
20-4-2540-466	ELECTRICITY	X	20-2540-466-4
20-5-2540-466	Electricity	X	20-2540-466-5
20-0-2540-520	Buildings	X	20-2540-520
20-0-2540-540	EQUIPMENT	X	20-2540-540
20-0-2540-540-2	Equipment	X	20-2540-540-2
20-0-2540-640	DUES AND FEES	X	20-2540-640
20-0-2542-110	FULL TIME CUSTODIAL	X	20-2542-110
20-0-2542-111	PART TIME CUSTODIAL	X	20-2542-111
20-0-2542-112	PART TIME SUMMER CUSTODIAL	X	20-2542-112
20-0-2542-113	CUSTODIAL OVERTIME	X	20-2542-113
20-0-2542-114	CUSTODIAL ADMINISTRATION	X	20-2542-114
20-0-2542-120	CUSTODIAL SUBSTITUTES	X	20-2542-120
20-0-2542-221	LIFE INSURANCE	X	20-2542-221
20-0-2542-222	HEALTH INSURANCE	X	20-2542-222
20-0-2542-223	DENTAL INSURANCE	X	20-2542-223
20-0-2542-310	PROFESSIONAL /TECHNICAL SERV	X	20-2542-310
20-0-2542-323	REPAIRS/MAINTENANCE	X	20-2542-323
20-0-2542-325	RENTAL CUSTODIAL EQUIP	X	20-2542-325
20-0-2542-410	GENERAL CLEANING SUPPLIES	X	20-2542-410
20-0-2542-461	BOTTLED GAS PROPANE	X	20-2542-461
20-0-2542-540	EQUIP/MACHINERY REPLACEMENT	X	20-2542-540
20-2543	Noncert. Sal	X	20-2543-110
20-0-2543-110	FULL TIME GROUNDS SALARIES	X	20-2543-110
20-0-2543-111	PART TIME GROUNDS SALARIES	X	20-2543-111
20-0-2543-112	PART ITME SUMMER GROUNDS	X	20-2543-112
20-0-2543-113	GROUNDS OVERTIME	X	20-2543-113
20-0-2543-114	Admin.Salary	X	20-2543-114
20-0-2543-120	Overtime	X	20-2543-120
20-2543-211	PART TIME GROUNDS SALARIE (BDT	X	20-2543-211
20-2543-213	Noncert. Sal	X	20-2543-213
20-0-2543-221	LIFE INSURANCE	X	20-2543-221
20-0-2543-222	HEALTH INSURANCE	X	20-2543-222
20-0-2543-223	DENTAL INSURANCE	X	20-2543-223
20-0-2543-314	Travel/Conf.	X	20-2543-314
20-0-2543-323	REPAIRS/MAINTENANCE	X	20-2543-323
20-0-2543-324	Repairs-Veh.	X	20-2543-324
20-0-2543-329	Rental-Lease	X	20-2543-329
20-0-2543-330	Maint.Contr.	X	20-2543-330
20-0-2543-332	TRAVEL/CONF/TRAINING	X	20-2543-332
20-0-2543-410	GENERAL SUPPLIES	X	20-2543-410
20-0-2543-411	FERTILIZER	X	20-2543-411
20-0-2543-412	SALT	X	20-2543-412

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
20-0-2543-413	MULCH	X	20-2543-413
20-0-2543-414	PLANTS	X	20-2543-414
20-0-2543-415	PESTICIDE	X	20-2543-415
20-0-2543-425	Supplies-Veh	X	20-2543-425
20-0-2543-540	EQUIP/MACHINERY REPLACEMENT	X	20-2543-540
20-0-2543-550	Vehicles	X	20-2543-550
20-0-2543-590	Other Equip.	X	20-2543-590
20-2544	Noncert. Sal	X	20-2544
20-0-2544-111	Noncert. Sal	X	20-2544-111
20-0-2544-114	Admin.Salary	X	20-2544-114
20-0-2544-120	Substitute	X	20-2544-120
20-2544-200	Admin.Salary (INSBEN)	X	20-2544-200
20-2544-213	Noncert. Sal	X	20-2544-213
20-0-2544-221	Life Ins.	X	20-2544-221
20-0-2544-222	Health Ins.	X	20-2544-222
20-0-2544-223	Dental Ins.	X	20-2544-223
20-0-2544-224	Disability	X	20-2544-224
20-0-2544-310	Prof. Serv.	X	20-2544-310
20-0-2544-314	Travel/Conf.	X	20-2544-314
20-0-2544-323	REPAIRS/MAINTENANCE	X	20-2544-323
20-0-2544-324	RepairsEquip	X	20-2544-324
20-0-2544-325	RENTAL/LEASE	X	20-2544-325
20-0-2544-326	Repairs-Bldg	X	20-2544-326
20-0-2544-329	Rental-Lease	X	20-2544-329
20-0-2544-330	Maint.Cntrct	X	20-2544-330
20-0-2544-332	Travel/ Conf	X	20-2544-332
20-0-2544-410	GENERAL SUPPLIES	X	20-2544-410
20-0-2544-411	Tools	X	20-2544-411
20-0-2544-412	Materials	X	20-2544-412
20-0-2544-425	Supplies-Veh	X	20-2544-425
20-0-2544-540	EQUIP/MACHINERY REPLACEMENT	X	20-2544-540
20-0-2544-550	Vehicles	X	20-2544-550
20-0-2544-590	Other Equip.	X	20-2544-590
20-0-2544-640	Dues & Fees	X	20-2544-640
20-0-2545-323	REPAIR/MAINTENANCE	X	20-2545-323
20-0-2545-410	GENERAL SUPPLIES VEHICLES	X	20-2545-410
20-0-5170-0-100	***** No Description *****	X	20-5170-100
20-0-5270-0-100	***** No Description *****	X	20-5270-100
AP-Accrual-30	AP-Accrual for Fund 30	B	30-0
30-101-1	CASH	B	30-101
30-402	ACCOUNTS PAYABLE	B	30-402
30-407-1	B & I TAW '08	B	30-407
30-703	FUND BALANCE NET CHANGE	B	30-703
30-704	BEG FUND BAL	B	30-704
30-11-1111-10	BOND AND INTEREST	I	30-1111
30-11-1111	General Levy	I	30-1111
30-12-1111-10	General Levy	I	30-1111
30-12-1111	General Levy	I	30-1111
30-1112-11-10	General Levy, Prior Year	I	30-1112
30-1112-12-10	General Levy, Prior Year	I	30-1112
30-1113-10-10	General Levy, Other Year	I	30-1113
30-10-1510	Interest Earnings	I	30-1510
30-12-1551	Interest on Taxes	I	30-1551
30-11-1551	Interest on Taxes	I	30-1551
30-0-5140-616-10	1995 CABS	X	30-5140-616
30-0-5140-617-10	2001A	X	30-5140-617
30-0-5140-618-10	2001B	X	30-5140-618
30-0-5140-619-10	2001C	X	30-5140-619-10

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
30-0-5140-620-10	2001D	X	30-5140-620-10
30-0-5200-616-10	1995 CABS	X	30-5200-616
30-0-5200-617-10	2001A	X	30-5200-617
30-0-5200-618-10	2001B	X	30-5200-618
30-0-5200-619-10	2001C	X	30-5200-619-10
30-0-5200-620-10	2001D	X	30-5200-620-10
30-0-5200-640	ADMIN FEES	X	30-5200-640
40	AFLAC	B	40-0
AP-Accrual-40	AP-Accrual for Fund 40	B	40-0
40-101-1	CASH	B	40-101
40-105	IMPREST FUND	B	40-105
40-201	LOAN	B	40-201
40-402	ACCOUNTS PAYABLE	B	40-402
40-434	TRANSPORT	B	40-434
40-451	TEACHERS PENSION	B	40-451
40-452	FEDERAL TAX WITHHE	B	40-452
40-453	STATE WITHHOLDING	B	40-453
40-454	IMRF PAYABLE	B	40-454
40-455	ANNUITIES PAYABLE	B	40-455
40-456	INSURANCE PAYABLE	B	40-456
40-457	FICA PAYABLE	B	40-457
40-459	113A SUPP STAFF IEA-NEA	B	40-459
40-491	ASSOCIATION DUES P	B	40-491
40-493	CREDIT UNION PAYAB	B	40-493
40-498	MEDICARE PAYABLE	B	40-498
40-499	BD CNTRB PYB	B	40-499
40-504	EQ AUDIT ADJ	B	40-504
40-703	FUND BALANCE NET CHANGE	B	40-703
40-704	BEG FUND BAL	B	40-704
40-12-1111	General Levy	I	40-1111
40-11-1111	General Levy	I	40-1111
40-1112-11	General Levy, Prior Year	I	40-1112
40-1112-12	General Levy, Prior Year	I	40-1112
40-1113-11	General Levy, Other Year	I	40-1113
40-1113-12	General Levy, Other Year	I	40-1113
40-1121-12-1	Tort Levy, Current Year	I	40-1121
40-1121-11-1	Tort Levy, Current Year	I	40-1121
40-1122-12-1	Tort Levy, Previous Year	I	40-1122
40-1122-11-1	Tort Levy, Previous Year	I	40-1122
40-1123-12-1	Tort Levy, Other Years	I	40-1123
40-1123-11-1	Tort Levy, Other Years	I	40-1123
40-1231-10	Other Local Sources	I	40-1231
40-10-1412	Transportation Fees	I	40-1412
40-10-1413	Parochial Trans Fees	I	40-1413
40-10-1510	Interest Earnings	I	40-1510
40-11-1551	Interest on Taxes	I	40-1551
40-1551-12	Interest on Taxes	I	40-1551
40-10-1923	Fuel Payments	I	40-1923
40-10-1991	Other Local Revenues	I	40-1991
40-30-3211	State Transportation Rei	I	40-3211
40-30-3212-13	State Sped Trans Reimb	I	40-3212
40-0-7310	Sale of Equipment	I	40-7310
40-2550- 1	Reg. Drivers	X	40-2550
40-2550	Reg. Drivers	X	40-2550-110
40-0-2550-110	Reg. Drivers	X	40-2550-110
40-0-2550-110-51	Trans Salaries Title I	X	40-2550-110-51
40-0-2550-111	Kindergarten	X	40-2550-111
40-0-2550-112	Extra Driver	X	40-2550-112

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
40-0-2550-113	Dir. of Tran	X	40-2550-113
40-0-2550-114	Admin.Salary	X	40-2550-114
40-0-2550-115	Clerical Sal	X	40-2550-115
40-0-2550-116	Student Services Driver	X	40-2550-116
40-0-2550-120	Sub. Drivers	X	40-2550-120
40-0-2550-121	Sub - Office	X	40-2550-121
40-0-2550-131	Extra-Office	X	40-2550-131
40-2550-200	Dir. of Tran (ANCILAC)	X	40-2550-200
40-0-2550-211	TRS	X	40-2550-211
40-2550-213	Reg. Drivers	X	40-2550-213
40-0-2550-221	Life Ins.	X	40-2550-221
40-0-2550-222	Health Ins.	X	40-2550-222
40-0-2550-223	Dental Ins.	X	40-2550-223
40-0-2550-310	Prof. Serv.	X	40-2550-310
40-0-2550-314	Conferences	X	40-2550-314
40-0-2550-323	Bus Repairs	X	40-2550-323
40-0-2550-331	Sp.Ed.Trans.	X	40-2550-331
40-0-2550-331-13	Sp.Ed.Trans.	X	40-2550-331-13
40-0-2550-332	Travel/ Conf	X	40-2550-332
40-0-2550-333	Out of Dist.	X	40-2550-333
40-0-2550-334	Co curric trans	X	40-2550-334
40-9-2550-334	EXTRA CURRIC	X	40-2550-334-9
40-0-2550-340	Telephones	X	40-2550-340
40-0-2550-342	Postage	X	40-2550-342
40-0-2550-371	Software Sys	X	40-2550-371
40-0-2550-381	Insurance	X	40-2550-381
40-0-2550-390	HealthScreen	X	40-2550-390
40-0-2550-391	Other Serv.	X	40-2550-391
40-0-2550-392	Dont Use	X	40-2550-392
40-0-2550-410	Gen.Supplies	X	40-2550-410
40-0-2550-464	Gas / Diesel	X	40-2550-464
40-0-2550-464-51	Fuel Title I	X	40-2550-464-51
40-0-2550-490	Tires & Tube	X	40-2550-490
40-0-2550-540	Equipment	X	40-2550-540
40-9-2550-540	PPL TRN SRV	X	40-2550-540-9
40-0-2550-548	Comm. Equip.	X	40-2550-548
40-0-2550-550	Vehicles	X	40-2550-550
AP-Accrual-50	AP-Accrual for Fund 50	B	50-0
50-101-1	CASH	B	50-101
50-105	IMPREST FUND	B	50-105
50-402	ACCOUNTS PAYABLE	B	50-402
50-454	IMRF PAYABLE BD	B	50-454
50-457	FICA PAYABLE BD	B	50-457
50-457-1	FICA PAYABLE BOARD	B	50-457
50-498-1	MEDICARE PAYABLE B	B	50-498
50-498	MEDICARE PAYABLE B	B	50-498
50-499	BD CNTRB PYB	B	50-499
50-703	FUND BALANCE NET CHANGE	B	50-703
50-704	BEG FUND BAL	B	50-704
50-11-1111-38	General Levy	I	50-1111
50-12-1111-38	General Levy	I	50-1111
50-1112-11-38	General Levy, Prior Year	I	50-1112
50-1112-12-38	General Levy, Prior Year	I	50-1112
50-1113-11-38	General Levy, Other Year	I	50-1113
50-1113-12-38	General Levy, Other Year	I	50-1113
50-11-1151-39	Social Security Levy	I	50-1151
50-12-1151-39	Social Security Levy	I	50-1151
50-1152-11-39	Social Security LevyPrio	I	50-1152

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
50-1152-12-39	Social Security Levy Pri	I	50-1152
50-1153-11-39	Social Security Levy Oth	I	50-1153
50-1153-12-39	Social Security Levy Oth	I	50-1153
50-1230-10	CPPR Taxes	I	50-1230
50-1230-11	CPPR Taxes	I	50-1230
50-1230-12	CPPR Taxes	I	50-1230
50-1231-10	Other Local Sources	I	50-1231
50-10-1510	Interest Earnings	I	50-1510
50-1551-12	Interest on Taxes	I	50-1551
50-1551-11	Interest on Taxes	I	50-1551
50-30-3110	GENERAL STATE AID	I	50-3110
50-1000-214		X	50-1000-214
50-1110-212	Cert. Salary	X	50-1110-212
50-0-1110-212-38	IMRF	X	50-1110-212-38
50-1110-213	Noncert. Sal	X	50-1110-213
50-0-1110-213-39	FICA	X	50-1110-213-39
50-1110-214	Cert. Salary	X	50-1110-214
50-0-1110-214-39	Medicare	X	50-1110-214-39
50-1200-212	Noncert. Sal	X	50-1200-212
50-0-1200-212-38	IMRF	X	50-1200-212-38
50-1200-213	Noncert. Sal	X	50-1200-213
50-0-1200-213-39	FICA	X	50-1200-213-39
50-1200-214	Cert. Salary	X	50-1200-214
50-1200-214-34	Cert. Salary (MR)	X	50-1200-214-34
50-0-1200-214-39	Medicare	X	50-1200-214-39
50-0-1260-212	IMRF	X	50-1260-212
50-0-1260-212-38	Special Educ	X	50-1260-212-38
50-0-1260-213	FICA	X	50-1260-213
50-0-1260-213-39	Special Educ	X	50-1260-213-39
50-0-1260-214	MEDI. BEN.	X	50-1260-214
50-0-1260-214-39	Special Educ	X	50-1260-214-39
50-1520-212-4	Cert. Extra (BDIMRF)	X	50-1520-212-4
50-1520-213-4	Cert. Extra (FR)	X	50-1520-213-4
50-0-1520-214-39	Medicare	X	50-1520-214-39
50-1520-214-4	Cert. Extra	X	50-1520-214-4
50-1600-212	Extra SpEd	X	50-1600-212
50-0-1600-212-38	IMRF	X	50-1600-212-38
50-1600-213	Extra SpEd	X	50-1600-213
50-0-1600-213-39	FICA	X	50-1600-213-39
50-1600-214	Extra SpEd (MR)	X	50-1600-214
50-0-1600-214-39	Medicare	X	50-1600-214-39
50-0-1650-212-38	IMRF	X	50-1650-212-38
50-0-1650-213-39	FICA	X	50-1650-213-39
50-1650-214	Cert. Salary	X	50-1650-214
50-0-1650-214-39	Medicare	X	50-1650-214-39
50-1810-212	Noncert. Sal	X	50-1810-212
50-0-1810-212-38	IMRF	X	50-1810-212-38
50-1810-213	Noncert. Sal	X	50-1810-213
50-0-1810-213-39	FICA	X	50-1810-213-39
50-1810-214	Cert. Salary	X	50-1810-214
50-0-1810-214-39	Medicare	X	50-1810-214-39
50-2110-213	Cert. Salary	X	50-2110-213
50-0-2110-213-39	FICA	X	50-2110-213-39
50-2110-214	Cert. Salary	X	50-2110-214
50-0-2110-214-39	Medicare	X	50-2110-214-39
50-0-2120-212-38	IMRF	X	50-2120-212-38
50-0-2120-213-39	IMRF	X	50-2120-213-39
50-2120-214	Cert. Salary	X	50-2120-214

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
50-0-2120-214-39	Medicare	X	50-2120-214-39
50-2130-212	Noncert. Sal	X	50-2130-212
50-0-2130-212-38	IMRF	X	50-2130-212-38
50-2130-213	Noncert. Sal	X	50-2130-213
50-0-2130-213-39	FICA	X	50-2130-213-39
50-0-2130-214-39	Medicare	X	50-2130-214-39
50-2140-212	Cert. Salary (BDIMRF)	X	50-2140-212
50-0-2140-212-38	IMRF	X	50-2140-212-38
50-2140-213	Cert. Salary (FR)	X	50-2140-213
50-0-2140-213-39	FICA	X	50-2140-213-39
50-2140-214	Cert. Salary	X	50-2140-214
50-0-2140-214-39	Medicare	X	50-2140-214-39
50-0-2150-212-38	IMRF	X	50-2150-212-38
50-0-2150-213-39	FICA	X	50-2150-213-39
50-2150-214	Cert. Salary	X	50-2150-214
50-0-2150-214-38	Speech and P	X	50-2150-214-38
50-0-2150-214-39	Medicare	X	50-2150-214-39
50-2210-212	Noncert.Xtra	X	50-2210-212
50-0-2210-212-38	IMRF	X	50-2210-212-38
50-2210-213	Noncert.Xtra	X	50-2210-213
50-0-2210-213-39	FICA	X	50-2210-213-39
50-2210-214	PD Extra Cur	X	50-2210-214
50-0-2210-214-39	Medicare	X	50-2210-214-39
50-2210-214-51	PD Extra Cur (MR)	X	50-2210-214-51
50-2212-212	Non Cert Salary (BDIMRF)	X	50-2212-212
50-2212-213	Non Cert Salary (FR)	X	50-2212-213
50-2212-214	Cert. Salary	X	50-2212-214
50-0-2212-214-38	Curriculum D	X	50-2212-214-38
50-0-2212-214-39	Medicare	X	50-2212-214-39
50-2213-212	Cert. Salary	X	50-2213-212
50-0-2213-212-38	IMRF	X	50-2213-212-38
50-2213-213	Cert. Salary	X	50-2213-213
50-0-2213-213-39	FICA	X	50-2213-213-39
50-2213-214	Cert. Salary	X	50-2213-214
50-0-2213-214-39	Medicare	X	50-2213-214-39
50-2220-212	Noncert. Sal	X	50-2220-212
50-0-2220-212-38	IMRF	X	50-2220-212-38
50-2220-213	Noncert. Sal	X	50-2220-213
50-0-2220-213-39	FICA	X	50-2220-213-39
50-2220-214	Cert. Salary	X	50-2220-214
50-0-2220-214-39	Medicare	X	50-2220-214-39
50-0-2221-212-38	Instructiona	X	50-2221-212-38
50-0-2221-213-39	Instructiona	X	50-2221-213-39
50-2221-214	Cert. Salary (MR)	X	50-2221-214
50-0-2221-214-39	Medicare	X	50-2221-214-39
50-2230-214	Testing/Asses Title I (MR)	X	50-2230-214
50-2320-212	Noncert. Sal	X	50-2320-212
50-0-2320-212-38	IMRF	X	50-2320-212-38
50-2320-213	Noncert. Sal	X	50-2320-213
50-0-2320-213-39	FICA	X	50-2320-213-39
50-2320-214	Cert. Salary	X	50-2320-214
50-0-2320-214-39	Medicare	X	50-2320-214-39
50-2410-212	Noncert. Sal	X	50-2410-212
50-0-2410-212-38	IMRF	X	50-2410-212-38
50-2410-213	Noncert. Sal	X	50-2410-213
50-0-2410-213-39	FICA	X	50-2410-213-39
50-2410-214	Cert. Salary	X	50-2410-214
50-0-2410-214-39	Medicare	X	50-2410-214-39

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
50-2510-212	Noncert. Sal	X	50-2510-212
50-0-2510-212-38	IMRF	X	50-2510-212-38
50-2510-213	Noncert. Sal	X	50-2510-213
50-0-2510-213-39	FICA	X	50-2510-213-39
50-2510-214	Cert. Salary	X	50-2510-214
50-0-2510-214-39	Medicare	X	50-2510-214-39
50-2523-212	Noncert. Sal	X	50-2523-212
50-0-2523-212-38	IMRF	X	50-2523-212-38
50-2523-213	Noncert. Sal	X	50-2523-213
50-0-2523-213-39	FICA	X	50-2523-213-39
50-0-2523-214-39	Medicare	X	50-2523-214-39
50-2524-212	Noncert. Sal	X	50-2524-212
50-0-2524-212-38	IMRF	X	50-2524-212-38
50-2524-213	Noncert. Sal	X	50-2524-213
50-0-2524-213-39	FICA	X	50-2524-213-39
50-0-2524-214-39	Medicare	X	50-2524-214-39
50-0-2530-212	IMRF BD CONT	X	50-2530-212
50-0-2530-212-38	Facilities A	X	50-2530-212-38
50-0-2530-213	FICA BD CONT	X	50-2530-213
50-0-2530-213-39	Facilities A	X	50-2530-213-39
50-0-2530-214	MEDICARE	X	50-2530-214
50-0-2530-214-39	Facilities A	X	50-2530-214-39
50-2540-212	Full Time	X	50-2540-212
50-0-2540-212-38	IMRF	X	50-2540-212-38
50-2540-213	Full Time	X	50-2540-213
50-0-2540-213-39	FICA	X	50-2540-213-39
50-2540-214	PT Summer (MR)	X	50-2540-214
50-0-2540-214-39	Medicare	X	50-2540-214-39
50-2542-212	PART TIME SUMMER CUSTODIA (BDI)	X	50-2542-212
50-2542-213	PART TIME SUMMER CUSTODIA (FR)	X	50-2542-213
50-2543-212	Noncert. Sal	X	50-2543-212
50-0-2543-212-38	IMRF	X	50-2543-212-38
50-2543-213	Noncert. Sal	X	50-2543-213
50-0-2543-213-39	FICA	X	50-2543-213-39
50-2543-214	PART TIME GROUNDS SALARIE (MR)	X	50-2543-214
50-0-2543-214-39	Medicare	X	50-2543-214-39
50-2544-212	Noncert. Sal	X	50-2544-212
50-0-2544-212-38	IMRF	X	50-2544-212-38
50-2544-213	Noncert. Sal	X	50-2544-213
50-0-2544-213-39	FICA	X	50-2544-213-39
50-0-2544-214-39	Medicare	X	50-2544-214-39
50-2550-212	Extra Driver	X	50-2550-212
50-0-2550-212-38	IMRF	X	50-2550-212-38
50-0-2550-212-51	IMRF Title I	X	50-2550-212-51
50-2550-213	Reg. Drivers	X	50-2550-213
50-0-2550-213-39	FICA	X	50-2550-213-39
50-0-2550-213-51	FICA Title I	X	50-2550-213-51
50-2550-214	Reg. Drivers	X	50-2550-214
50-0-2550-214-39	Medicare	X	50-2550-214-39
50-0-2550-214-51	Medicare Title I	X	50-2550-214-51
50-0-2560-212-38	IMRF	X	50-2560-212-38
50-0-2560-213-39	FICA	X	50-2560-213-39
50-2560-214	Dont Use	X	50-2560-214
50-0-2560-214-39	Medicare	X	50-2560-214-39
50-3800-214	Parent Training Title I (MR)	X	50-3800-214
50-455-214	ANNUITY EMPLOYEE (MR)	X	50-455-214
AP-Accrual-60	AP-Accrual for Fund 60	B	60-0
60-101-1	CASH	B	60-101

Budget Code Book

Printed: 2/17/2010 12:04 PM

Lemont-Bromberek CSD 113A

Account Number	Account Description	Acct. Type	State Account Number
60-402	ACCOUNTS PAYABLE	B	60-402
60-499	***** No Description *****	B	60-499
60-703	FUND BALANCE NET CHANGE	B	60-703
60-704	BEG FUND BAL	B	60-704
60-10-1510-2	Interest Earnings	I	60-1510
60-1920-10-2	Land Cash Donations	I	60-1920
60-1992-10-2	Sale of Land	I	60-1992
60-1999-10-2	Other Local Sources	I	60-1999
60-7210-0-2	Principal from Bonds Sol	I	60-7210
60-0-2530-110-2	Salaries	X	60-2530-110-2
60-0-2530-310-2	Prof. Serv.	X	60-2530-310-2
60-0-2530-319-2	Architects	X	60-2530-319-2
60-0-2530-323-2	Repairs	X	60-2530-323-2
60-0-2530-410-2	Gen. Supplies	X	60-2530-410-2
60-0-2530-466-2	Electricity	X	60-2530-466-2
60-0-2530-520-2	Buildings	X	60-2530-520-2
60-0-2530-530-2	Site Improve	X	60-2530-530-2
60-0-2530-531-2	Land	X	60-2530-531-2
60-0-2530-540-2	Equipment	X	60-2530-540-2
60-0-6000-690-2	Misc. Object	X	60-6000-690-2
60-0-8150-710-2	Transfers	X	60-8150-710-2
70-101-1	CASH	B	70-101
70-151	LNS OTH FNDS	B	70-151
70-152	LOANS	B	70-152
70-153	WORKING CASH	B	70-153
70-402	ACCOUNTS PAYABLE	B	70-402
70-703	FUND BALANCE NET CHANGE	B	70-703
70-704	BEG FUND BAL	B	70-704
70-1111-11	General Levy, Current Ye	I	70-1111
70-1111-12	General Levy, Current Ye	I	70-1111
70-1112-12	General Levy, Prior Year	I	70-1112
70-1112-11	General Levy, Prior Year	I	70-1112
70-1113-12	General Levy, Other Year	I	70-1113
70-1113-11	General Levy, Other Year	I	70-1113
70-10-1510	Interest Earnings	I	70-1510
70-1551-12	Interest on Taxes	I	70-1551
70-1551-11	Interest on Taxes	I	70-1551
70-0140	Interfund receivable	X	70-0
70-8110	Abatement transfer to ED	X	70-8110
80-101-1	CASH IN BANK	B	80-101
80-402	ACCOUNTS PAYABLE	B	80-402
80-703	FUND BALANCE NET CHANGE	B	80-703
80-704	BEG FUND BAL	B	80-704
90-101-1	LIFE SAFETY	B	90-101
90-402	ACCOUNTS PAYABLE	B	90-402
90-703	FUND BALANCE NET CHANGE	B	90-703
90-704	BEG FUND BAL	B	90-704