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February 10, 2010

Mr. Bob Beckwith Lemont Bromberek School District 113A 16100 West 127th Street Lemont, II 60439

Dear Bob,

To answer the question on the difference between the reports printed for approval and the final reports, there was a misprint on page 39. That page is the balance sheet for the non-major funds and the final printed report has the balanced balance sheet. There were no changes in the accounting figures in the revised report.

Also as you noted, the budgeted amount on page 26 for the bond and interest fund only included the principal payment budget, but should be increased to include the interest payments budget amount. With the added budgeted amount, that fund is within budget for expenditures.

If anyone needs additional explanation, please feel free to have them call me at their convenience.

Thanks

David Knutte