



Aurora Orozco <aorozco@d56.org>

Request for Account Number-School Reference List

2 messages

Sheri Reid - Agent <agent-sr@smartprocure.us>

Mon, Jan 12, 2026 at 7:28 AM

To: "lcorrea@d56.org" <lcorrea@d56.org>, "aorozco@d56.org" <aorozco@d56.org>

Good Morning,

This is a public records request.

I am requesting a copy of any document, list, chart, table, report, or record that shows the account numbers used by the district and identifies the corresponding school associated with each account number.

I have been downloading expenditure records from the district's official website, and this reference document will allow me to properly identify the school associated with each purchase. I've attached the most recent file I downloaded for your reference.

Best Regards,

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Sheri Reid
Data Acquisition Specialist
SmartProcure
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 **1304903.pdf**
70K**Aurora Orozco** <aorozco@d56.org>

Thu, Jan 15, 2026 at 3:05 PM

To: Sheri Reid - Agent <agent-sr@smartprocure.us>

Cc: "lcorrea@d56.org" <lcorrea@d56.org>

Good afternnom,

This email is in response to your public records request seeking documentation that identifies district account numbers and the corresponding schools.

Attached, please find the records that show the account numbers used by the district and the school associated with each account. These records are provided to assist with identifying the school linked to expenditures published on the district's website.

If you have any questions regarding the attached documents or require additional clarification, please feel free to contact me.

Thank you.

Sincerely,
Aurora Orozco

[Quoted text hidden]

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<u>FUND</u>		<u>TYPE</u>	<u>LOCATION</u>	<u>FUNCTION</u>	<u>OBJECT</u>	<u>SUBJECT</u>	<u>SOURCE</u>	
10 Ed Fund	E = Expense R = Revenue	00 = District 01 = SPL 02 = PT 03 = VIK 04 = TRANSP 05 = MAINT 06 = RT		2100-2150 = Student Service	3100 = Inservice	(Purchased Ser 02 = Art	223000 = IDEA Flow-Thru	State Grant
				2210 = Curriculum & Instruction	3120 = Contract Service	(Purchased Ser 12 = Music	223100 = PreK IDEA Flow-Thru	State Grant
				2230 = Multilingual & Assessment	3121 = Athletic Officials	(Purchased Ser 13 = Choral Mu	330500 = Bilingual TPI	State Grant
				2310 = Board's Budget	3310 = Professional Growth	(Purchased Ser 14 = Drama	331000 = Bilingual TBE	State Grant
				2320 = Superintendent	3320 = Mileage Reimb.	(Purchased Ser 15 = Band	335000 = Gifted	State Grant
				2330 = Special ED	3420 = Legal Services	(Purchased Ser 16 = STEM	370500 = EC PreSchool At Risk	State Grant
				2410 = Principal's Budget	3430 = Background Checks	(Purchased Ser 20 = Science	371500 = K-6 Reading Improve	State Grant
				2520 = Bussiness Office	3500 = Telephone	(Purchased Ser 25 = PBIS	377500 = ADA Block Grant	State Grant
				2660 = Technology	3510 = Postage	(Purchased Ser 30 = VIK Voice f	403500 = Title V	Federal Grant
					4100 = General Supplies	(Supplies) 50 = PE	410000 = Title V	Federal Grant
20 Bldg Fund	E = Expense R = Revenue			2540 = Buildings & Grounds	4140 = Testing Supplies	(Supplies)	430000 = Title I Low Income	Federal Grant
					4150 = Copier Paper	(Supplies)	433100 = Title I School Improve	Federal Grant
					4300 = Library Books	(Supplies)	440000 = Title IV Drug Free	Federal Grant
					4660 = Heating	(Supplies)	460000 = IDEA PreSchool	Federal Grant
					4670 = Electricity	(Supplies)	462000 = IDEA Part B Flow-Thru	Federal Grant
					4680 = Gasoline	(Supplies)	490500 = Title III IEP	Federal Grant
40 Transp Fund	E = Expense R = Revenue			2550 = Transportation	5300 = Equipment	(Capital Outlay)	490900 = Title III LIP/LEP	Federal Grant
					5310 = Computer Equip.	(Capital Outlay)	493000 = Title II	Federal Grant
					6400 = Dues & Fees	(Other Objects)		
					6410 = Other	(Other Objects)		
					6700 = Tuition	(Other Objects)		