

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2015-16			
AS OF 9/21/15			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
FUND	110	GENERAL OPERATING	
FUND	112	GENERAL- ACCOUNTS PAYABLE	
FUND	113	GENERAL- PAYROLL	
FUND	210	SBE BOND	
FUND	222	SPEC-2009 LOCAL BONDS	
FUND	346	PECO 15-16	
FUND	360	CAPITAL OUTLAY AND DEBT SERVICE	
FUND	373	TAX .5 MILLS 12-13	
FUND	374	TAX .5 MILLS 13-14	
FUND	375	TAX .5 MILLS 14-15	
FUND	376	TAX .5 MILLS 15-16	
FUND	379	TAXES 1.75 MILLS 08-09	
FUND	410	FOOD SERVICE	
FUND	420	FEDERAL CASH ADVANCE	
FUND	422	FEDERAL NON-CASH ADVANCE	
FUND	432	FEDERAL ARRA TARGETED	
FUND	434	FEDERAL ARRA RACE TO THE TOP	
FUND	500	GENERAL FIXED ASSETS	
FUND	600	GENERAL LONG-TERM DEBT	
FUND	850	GILLIARD SCHOLARSHIP	
FUND	851	SMITH VOCATIONAL SCHOLARSHIP	
FUND	852	MYER MEMORIAL SCHOLARSHIP	
FUND	891	INTERNAL ACCOUNTS	
CLASS	1	ASSETS	
CLASS	2	LIABILITIES	
CLASS	3	EQUITY	
CLASS	4	REVENUES	
CLASS	5	EXPENDITURES	

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FUNCTION		SEE DOE REDBOOK	
OBJECT		SEE DOE REDBOOK	
CCTR	11	HILLTOP ELEM	
CCTR	21	SR HIGH	
CCTR	22	ADULT ED	
CCTR	31	JR HIGH	
CCTR	41	BOWLING GREEN ELEM	
CCTR	61	ZOLFO SPRINGS ELEM	
CCTR	81	PIONEER CAREER ACADEMY	
CCTR	91	WAUCHULA ELEM	
CCTR	111	NORTH WAUCHULA ELEM	
CCTR	9000	ESE	
CCTR	9001	DISTRICT OFFICE	
CCTR	9003	FOOD SERVICE	
CCTR	9004	STADIUM	
CCTR	9005	TRANSPORTATION	
CCTR	9006	MAINTENANCE	
CCTR	9007	FEDERAL PROGRAMS	
CCTR	9008	REC COMPLEX	
CCTR	9009	DISTRICT OFFICE AT OLD JR HIGH	
CCTR	9081	OUTDOOR CLASSROOM	
SFND	4	TEXTBOOKS/INSTRUCT MATERIALS	MARIE DASHER
SFND	9	FOOD SERVICE	GEORGE KELLY
SFND	12	DIGITAL CLASSROOM	TODD MARKEL
SFND	13	INDUSTRY CERT. MICROSOFT	MIKE WILKINSON

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SFND	14	INDUSTRY CERT. CULINARY	MIKE WILKINSON
SFND	15	INDUSTRY CERT. CARPENTRY	MIKE WILKINSON
SFND	21	FOOD SERVICE- SUMMER	GEORGE KELLY
SFND	22	AVID BONUS STATE FUNDING	MIKE WILKINSON
SFND	23	SCIENCE LAB MATERIALS	MARIE DASHER
SFND	24	LIBRARY MEDIA MATERIALS & EQUIP.	MARIE DASHER
SFND	55	TRAFFIC PENALTY- DRIVERS ED	GREG HARRELSON
SFND	121	FUEL TAX REFUND PAVING PROJECT	ROB KRAHL
SFND	222	2009 LOCAL BONDS	GREG HARRELSON
SFND	360	CAPITAL OUTLAY & DEBT SERVICE	ROB KRAHL
SFND	373	TAX .5 MILLS 12-13	SEE USER CODES
SFND	374	TAX .5 MILLS 13-14	SEE USER CODES
SFND	375	TAX .5 MILL 14-15	SEE USER CODES
SFND	376	TAX .5 MILL 15-16	SEE USER CODES
SFND	379	TAX 1.75 MILLS 08-09	SEE USER CODES
SFND	440	TITLE I BASIC 14-15	SHERRI ALBRITTON
SFND	441	TITLE I MIGRANT	SHERRI ALBRITTON
SFND	442	IDEA, PART B 14-15	TERESA HALL
SFND	445	TITLE II 14-15	SHERRI ALBRITTON
SFND	446	TITLE 6 14-15	SHERRI ALBRITTON
SFND	447	SCHOOL IMPROVEMENT 14-15 1003A	SHERRI ALBRITTON
SFND	448	TITLE III 14-15	SHERRI ALBRITTON
SFND	449	ADULT ED 14-15	MIKE WILKINSON
SFND	451	PERKINS VOC. 14-15	MIKE WILKINSON
SFND	454	PERKINS RUAL 14-15	MIKE WILKINSON
SFND	460	TITLE I 15-16	SHERRI ALBRITTON
SFND	461	MIGRANT 15-16	SHERRI ALBRITTON
SFND	462	IDEA PART B 15-16	TERESA HALL
SFND	463	IDEA PRESCHOOL 15-16	TERESA HALL

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SFND	465	TITLE II 15-16	MARIE DASHER
SFND	468	TITLE III 15-16	SHERRI ALBRITTON
SFND	469	ADULT ED 15-16	MIKE WILKINSON
SFND	471	PERKINS SECONDARY 15-16	MIKE WILKINSON
SFND	474	PERKINS RUAL 15-16	MIKE WILKINSON
SFND	475	ARRA-PD FOR DIGITAL LEARN 14-15	TODD MARKEL
SFND	495	ARRA-PD FOR DIGITAL LEARN 14-15	TODD MARKEL
SFND	499	RTTT CTE STEM 14-15	MIKE WILKINSON
SFND	714	SFCC- ADULT PATHWAYS	MIKE WILKINSON
SFND	717	USF- PBS 13-14	TERESA HALL
SFND	719	AVID CAL 2015 YR 3	MIKE WILKINSON
SFND	723	FGCU - ESE OCT 2014	TERESA HALL
SFND	731	POLK DSB-SEDNET	TERESA HALL
SFND	761	RTTT- PAEC- DA, CAR-PD	GREG HARRELSON
SFND	813	AFTER SCHOOL CHILD CARE	GREG HARRELSON
SFND	839	OUTDOOR CLASSROOM	BOB SHAYMAN
SFND	900	NON-PROJECT ITEMS	GREG HARRELSON
SFND	908	REC COMPLEX	MIKE WILKINSON
SFND	909	SWIM LESSON MINI-GRANT	MIKE WILKINSON
SFND	951	WORKFORCE DEVELOPMENT	MIKE WILKINSON
SFND	953	LOTTERY IMPROVEMENT	GREG HARRELSON
SFND	957	SAFE SCHOOLS	TERESA HALL
SFND	966	SCHOOL RECOGNITION PROG	GREG HARRELSON
SFND	1000	MEDICAID ADMIN CLAIMING	GREG HARRELSON
SFND	1001	ADULT ED TUITION	MIKE WILKINSON
SFND	1004	PCA- OTHER DONATIONS	GILBERT VASQUEZ
SFND	1005	DONATION FOR JR. HIGH FOOTBALL FIELD	ROB KRAHL
SFND	1008	DONATION FOR STADIUM RENOVATION	ROB KRAHL
SFND	1013	TEACHER LEAD	GREG HARRELSON

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SFND	1021	OUTDOOR CLASSROOM- SUMMER	BOB SHAYMAN
SFND	1029	ED FOUNDATION-CHROMEBOOKS	TODD MARKEL
SFND	1104	PECO SPEC. MAINTENANCE	ROB KRAHL
SFND	1137	VOLUNTARY SUMMER PRK	MARIE DASHER
SFND	1147	HCEF- NOT A GIFT, A SKILL 13-14	TERESA HALL
SFND	1148	HCEF- 14 THINGS A TEACHER 13-14	TERESA HALL
SFND	1150	21ST CENTURY SKILL MOSAIC 13-14	TERESA HALL
SFND	1157	HCEF- LOVE OF LITERACY 14-15	TERESA HALL
SFND	1158	HCEF- A CAT EMY 14-15	TERESA HALL
SFND	1159	ZSE PLAYGROUND	MELANIE HENDERSON
SFND	1160	ZSE PROMETHIEAN 15-16	MELANIE HENDERSON
SFND	2100	SBE BOND FUNDS	GREG HARRELSON
SFND	8500	HENRY GILLIARD MEM CITRUS	GREG HARRELSON
SFND	8510	JAMES SMITH VOCATIONAL AWARD	GREG HARRELSON
SFND	8520	CHARLES E MYER MEMORIAL	GREG HARRELSON
YR	0	CURRENT YEAR	
PROG	101	BASIC K-3	
PROG	102	BASIC 4-8	
PROG	103	BASIC 9-12	
PROG	130	ESOL	
PROG	250	ESE	
PROG	300	VOCATIONAL 9-12	
PROG	400	ADULT GENERAL	
PROG	450	ADULTS DISABILITIES	
USER	3	CURRICULUM COORDINATOR PK-12	MARIE DASHER
USER	4	AP EXTRA FUNDS SR HIGH	GREG HARRELSON

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USER	9	STUDENT SERVICES & TESTING	SHERRI ALBRITTON
USER	17	DUAL ENROLLMENT TUITION	GREG HARRELSON
USER	19	E-RATE PURCHASES 15-16	TODD MARKEL
USER	35	SCERMP- ENVIRONMENT, HEALTH, SAFETY (EHS)	ROB KRAHL
USER	43	MANAGEMENT TRAINING	MARIE DASHER
USER	44	GREAT BEGINNINGS DONATED	KRISTEN RIVAS
USER	65	INTENSIVE ENGLISH/ ESOL	SHERRI ALBRITTON
USER	111	GF 900 ONE-TIME PURCHASES	GREG HARRELSON
USER	323	SCHOOL BUS REPLACEMENT	ROB KRAHL
USER	328	MISC TAX PROJECTS	GREG HARRELSON
USER	342	RECORDS RETENTION	BOB SHAYMAN
USER	350	TECHNOLOGY	TODD MARKEL
USER	354	HVAC REPLACEMENT	ROB KRAHL
USER	356	OTHER CAPITAL PROJECTS- RESERVES	GREG HARRELSON
USER	357	ROOF REPAIRS	ROB KRAHL
USER	360	INTERCOM/SECURITY	TODD MARKEL
USER	363	COVERED PLAY AREA	ROB KRAHL
USER	501	HILLTOP ELEM ALLOC	DOUG HERRON
USER	511	NORTH WAUCHULA ELEM ALLOC	TRACEY NIX
USER	521	SR HIGH ALLOCATION	MICHELE POLK
USER	531	JR HIGH ALLOCATION	DOUG HERRON
USER	541	BOWLING GREEN ELEM ALLOCATION	KATHY CLARK
USER	561	ZOLFO SPRINGS ELEM ALLOCATION	MELANIE HENDERSON
USER	581	PIONEER CAREER ACADEMY ALLOC	GILBERT VASQUEZ
USER	591	WAUCHULA ELEM ALLOCATION	SONJA BENNETT
USER	803	BASEBALL FIELD	ROB KRAHL
USER	835	MIS/ TECH- DISTRICT	TODD MARKEL
USER	837	PERSONNEL	GEORGE KELLY
USER	952	SAI- SUMMER/ EXTRA	GREG HARRELSON

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USER	953	READING	MARIE DASHER
USER	954	SAI	GREG HARRELSON
USER	963	DROP 1/5 SICK	GREG HARRELSON
USER	965	MCALEER SOFTWARE	GREG HARRELSON
DOE RedBook is at		<a href="http://www.fldoe.org/finance/fl-edu-finance-program-fefp/financial-program-cost-accounting-repo.html">http://www.fldoe.org/finance/fl-edu-finance-program-fefp/financial-program-cost-accounting-repo.html</a>	