

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<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	348	PECO 17-18	
FUND	349	PECO 18-19	
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	377	TAX .5 MILLS 16-17	
FUND	378	TAX 1.5 MILLS 17-18	
FUND	379	TAXES 1.75 MILLS 18-19	
FUND	391	OTHER CAPITAL PROJECTS- HARDENING	
FUND	410	FOOD SERVICE	
FUND	420	FEDERAL CASH ADVANCE	
FUND	422	FEDERAL NON-CASH ADVANCE	
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	

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
CLASS	3	EQUITY	
CLASS	4	REVENUES	
CLASS	5	EXPENDITURES	
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	

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
TYPE	NUMBER	TITLE	PERSON RESPONSIBLE
SFND	4	TEXTBOOKS/INSTRUCT MATERIALS	HENDERSON/ RIVAS
SFND	9	FOOD SERVICE	LACHERON CONWAY
SFND	12	DIGITAL CLASSROOM 14-15	TODD MARKEL
SFND	13	INDUSTRY CERT. MICROSOFT	MEREDITH DURASTANTI
SFND	14	INDUSTRY CERT. CULINARY	MEREDITH DURASTANTI
SFND	15	INDUSTRY CERT. CARPENTRY	MEREDITH DURASTANTI
SFND	16	INDUSTRY CERT. AG TECH	MEREDITH DURASTANTI
SFND	17	DCP 16-17	TODD MARKEL
SFND	18	INDUSTRY CERT. AG BIO TECH	MEREDITH DURASTANTI
SFND	19	INDUSTRY CERT. NURSING	MEREDITH DURASTANTI
SFND	21	FOOD SERVICE- SUMMER	LACHERON CONWAY
SFND	23	SCIENCE LAB MATERIALS	HENDERSON/ RIVAS
SFND	24	LIBRARY MEDIA MATERIALS & EQUIP.	HENDERSON/ RIVAS
SFND	28	AVID- STATE TO 6/30/19	MEREDITH DURASTANTI
SFND	29	DIGITAL CLASSROOM 17-18	TODD MARKEL
SFND	30	E-RATE SIMILAR TO DCP 17-18	TODD MARKEL
SFND	31	AP EXTRA FUNDS	GREG HARRELSON
SFND	32	DIGITAL CLASSROOM 18-19	TODD MARKEL
SFND	35	INDUSTRY CERT- AG ASSOCIATE	MEREDITH DURASTANTI
SFND	36	INDUSTRY CERT- QUICKBOOKS	MEREDITH DURASTANTI
SFND	37	INDUSTRY CERT- QUICKBOOKS JR. HIGH	MEREDITH DURASTANTI
SFND	50	DISPLACED STUDENTS- OTHER	GREG HARRELSON
SFND	51	DISPLACED STUDENTS- ESE	GREG HARRELSON
SFND	52	DISPLACED STUDENTS- ELL	GREG HARRELSON
SFND	55	TRAFFIC PENALTY- DRIVERS ED	GREG HARRELSON
SFND	66	WELLNESS BONUS 18-19	GREG HARRELSON
SFND	121	FUEL TAX REFUND PAVING PROJECT	ROB KRAHL
SFND	222	2009 LOCAL BONDS	GREG HARRELSON

project coding 18-19

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
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 MILLS 14-15	SEE USER CODES
SFND	376	TAX .5 MILL 15-16	SEE USER CODES
SFND	377	TAX .5 MILL 16-17	SEE USER CODES
SFND	378	TAX 1.5 MILLS 17-18	SEE USER CODES
SFND	379	TAX 1.5 MILLS 18-19	SEE USER CODES
SFND	391	FACILITIES SECURITY	TODD DURDEN
SFND	400	TITLE I BASIC 17-18	TERESA HALL
SFND	401	MIGRANT 17-18	TERESA HALL
SFND	402	IDEA 17-18	KERRY TERRELL
SFND	403	IDEA PRESCHOOL 17-18	KERRY TERRELL
SFND	405	TITLE II 17-18	MELANIE HENDERSON
SFND	406	TITLE 6 17-18	TERESA HALL
SFND	407	TITLE IV 17-18	TERESA HALL
SFND	408	TITLE III 17-18	TERESA HALL
SFND	409	ADULT ED 17-18	MEREDITH DURASTANTI
SFND	411	PERKINS SECOND 17-18	MEREDITH DURASTANTI
SFND	414	PERKINS RURAL 17-18	MEREDITH DURASTANTI
SFND	420	TITLE I 18-19	TERESA HALL
SFND	421	MIGRANT 18-19	TERESA HALL
SFND	422	IDEA 18-19	KERRY TERRELL
SFND	423	IDEA PRESCHOOL 18-19	KERRY TERRELL
SFND	425	TITLE II 18-19	MELANIE HENDERSON
SFND	426	TITLE V 18-19	TERESA HALL
SFND	427	TITLE IV 18-19	TERESA HALL
SFND	428	TITLE III 18-19	TERESA HALL

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
TYPE	NUMBER	TITLE	PERSON RESPONSIBLE
SFND	429	ADULT ED GRANT 18-19	MEREDITH DURASTANTI
SFND	431	PERKINS VOC. 18-19	MEREDITH DURASTANTI
SFND	432	HURRICANE RESTART 18-19	GREG HARRELSON
SFND	434	PERKINS RUAL 18-19	MEREDITH DURASTANTI
SFND	714	SFCC- ADULT PATHWAYS	MEREDITH DURASTANTI
SFND	717	USF- PBS	TERESA HALL
SFND	720	FDLRS 18-19	KERRY TERRELL
SFND	729	FGCU SIM SPDG	KERRY TERRELL
SFND	731	POLK DSB-SEDNET	KERRY TERRELL
SFND	732	BEESS ACCESS	KERRY TERRELL
SFND	754	FDLRS- RLATS	KERRY TERRELL
SFND	771	NEFEC/ISRD TRAVEL REIMBURSEMENT	GREG HARRELSON
SFND	779	PROJECT 10 (IDEA) USF 11-12	KERRY TERRELL
SFND	813	AFTER SCHOOL CHILD CARE	GREG HARRELSON
SFND	839	OUTDOOR CLASSROOM	TODD DURDEN
SFND	900	NON-PROJECT ITEMS	GREG HARRELSON
SFND	908	REC COMPLEX	MEREDITH DURASTANTI
SFND	951	WORKFORCE DEVELOPMENT	MEREDITH DURASTANTI
SFND	953	LOTTERY IMPROVEMENT	GREG HARRELSON
SFND	957	SAFE SCHOOLS	TERESA HALL
SFND	963	MENTAL HEALTH	KERRY TERRELL
SFND	966	SCHOOL RECOGNITION PROG	GREG HARRELSON
SFND	1000	MEDICAID ADMIN CLAIMING	GREG HARRELSON
SFND	1001	ADULT ED TUITION	MEREDITH DURASTANTI
SFND	1004	PCA- OTHER DONATIONS	KAREN GUSTINGER
SFND	1013	TEACHER LEAD	GREG HARRELSON
SFND	1021	ECOCAMP/ SUMMER MARINE	TODD DURDEN
SFND	1030	SIVIC DIRECT BILLING	KERRY TERRELL

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
SFND	1104	PECO MAINTENANCE	ROB KRAHL
SFND	1137	SUMMER VOLUNTARY PRE K	KRISTEN RIVAS
SFND	1157	HCEF- LOVE OF LITERACY	KRISTEN RIVAS
SFND	1161	HCEF- TECHNOLOGY FOR ALL	KRISTEN RIVAS
SFND	1165	HEC - DUKE STEM	KRISTEN RIVAS
SFND	1166	LEADERSHIP DEVELOPMENT	GEORGE KELLY
SFND	1167	OUTDOOR CLASS FAWQC E2 GRANT	HENDERSON/ RIVAS
SFND	1168	BEST & BRIGHTEST	GREG HARRELSON
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
SFND	9999	INVENTORY AND BEGINNING BAL	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	HENDERSON/ RIVAS
USER	9	STUDENT SERVICES & TESTING	TERESA HALL
USER	17	DUAL ENROLLMENT TUITION	GREG HARRELSON

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
USER	22	TITLE I- HOMELESS	TERESA HALL
USER	23	TITLE I- FOSTER CARE	TERESA HALL
USER	24	TITLE I- DISTRICT	TERESA HALL
USER	35	SCERMP- ENVIRONMENT, HEALTH, SAFETY (EHS)	ROB KRAHL
USER	43	MANAGEMENT TRAINING	HENDERSON/ RIVAS
USER	44	GREAT BEGINNINGS	HENDERSON/ RIVAS
USER	65	INTENSIVE ENGLISH/ ESOL	TERESA HALL
USER	111	GF 900 ONE-TIME PURCHASES	GREG HARRELSON
USER	302	SR. HIGH DRAINAGE	ROB KRAHL
USER	305	RENOVATE WES BOBCAT DEN	ROB KRAHL
USER	306	RENOVATE WES STUDENT BATHROOMS	ROB KRAHL
USER	308	RENOVATE SR. HIGH CAFETERIA	LACHERON CONWAY
USER	309	VOIP PHONE SYSTEM	TODD MARKEL
USER	310	N.WE WATER LINE EPOXY	ROB KRAHL
USER	311	ZSE WATER MAIN OVERHEAD	ROB KRAHL
USER	312	DISTRICT- GENERATOR AND WIRING	ROB KRAHL
USER	313	DISTRICT- IT SERVER STORAGE	TODD MARKEL
USER	314	ZSE- RENOVATE 3 BATHROOMS	ROB KRAHL
USER	317	WES- RENOVATE FRONT OFFICE	ROB KRAHL
USER	318	BGE- PLAYGROUND EQUIPMENT	STUART DURASTANTI
USER	319	SR. HIGH- RENOVATE COMMONS BLOCK	ROB KRAHL
USER	320	HILLTOP- BARRIER FENCE	ROB KRAHL
USER	322	TRANSPORTATION- BUS VIDEO SYSTEM	ROB KRAHL
USER	323	SCHOOL BUS REPLACEMENT	ROB KRAHL
USER	324	NWE- MEDIA CENTER FURNITURE	JESSICA GRAY
USER	326	N.WE- CAFETERIA TABLES, CHAIRS	JESSICA GRAY
USER	327	SR. HIGH- ELECTRICAL UPGRADE	ROB KRAHL
USER	328	MISC TAX PROJECTS	GREG HARRELSON

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
USER	350	TECHNOLOGY	TODD MARKEL
USER	354	HVAC REPLACEMENT	ROB KRAHL
USER	356	OTHER CAPITAL PROJECTS- RESERVES	GREG HARRELSON
USER	357	ROOFING	ROB KRAHL
USER	358	CARPET/ TILE REPLACEMENT	ROB KRAHL
USER	360	INTERCOM/SECURITY	TODD MARKEL
USER	370	SR. HIGH - RENOVATE AUDITORIUM	ROB KRAHL
USER	380	SECURITY- MAGNETIC LOCKS	ROB KRAHL
USER	381	SECURITY- SR. HIGH ATTENDANCE	ROB KRAHL
USER	382	SECURITY- FENCING, GATES	ROB KRAHL
USER	501	HILLTOP ELEM ALLOC	BEVERLY CORNELIUS
USER	511	NORTH WAUCHULA ELEM ALLOC	JESSICA GRAY
USER	521	SR HIGH ALLOCATION	MICHELE POLK
USER	531	JR HIGH ALLOCATION	SHERYL MOSLEY
USER	541	BOWLING GREEN ELEM ALLOCATION	KATHY CLARK
USER	561	ZOLFO SPRINGS ELEM ALLOCATION	TAMMY POHL
USER	581	PIONEER CAREER ACADEMY ALLOC	KAREN GUSTINGER
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	911	HURRICANE IRMA 2017	GREG HARRELSON
USER	952	SAI- SUMMER/ EXTRA	GREG HARRELSON
USER	953	READING	HENDERSON/ RIVAS
USER	954	SAI	GREG HARRELSON
USER	963	DROP 1/5 SICK	GREG HARRELSON
USER	965	MCALEER SOFTWARE	GREG HARRELSON

HARDEE SCHOOL BOARD			
GENERAL LEDGER CODING			
FY 2018-19			
updated 5/23/19			
<u>TYPE</u>	<u>NUMBER</u>	<u>TITLE</u>	<u>PERSON RESPONSIBLE</u>
DOE RedBook is at		http://www.fldoe.org/finance/fl-edu-finance-program-fefp/financial-program-cost-accounting-repo.html	