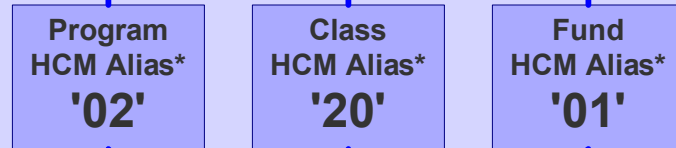
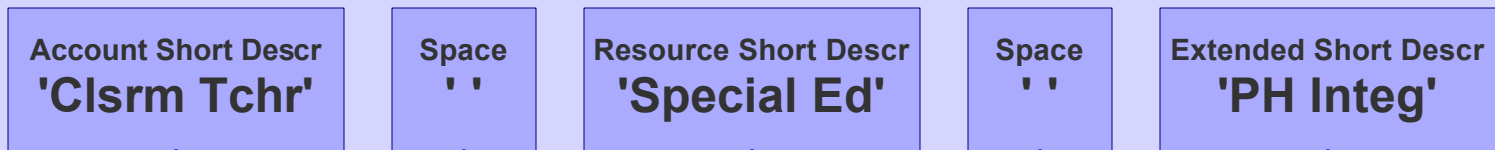


# HCM Account Code (Combo Code) Structure



**5386650000011070220014334**

HCM Account Code (Combo Code)



**Clstrm Tchr Special Ed PH Integ**

HCM Account Code (Combo Code) Description

\*See back for Alias mappings

Program	Description	Alias	Class	Description	Alias	Fund	Description	Alias
0000	Null	00	0000	Undistributed	00	09019	King/Chavez Charter School	21
1000	Instruction	01	0001	General Education, Pre-K	01	09020	Promise Charter School	22
1110	Sp Ed: Separate Classes (SDC)	02	1110	Regular Education, K-12	02	09021	Einstein Academy Charter School	23
1120	Sp Ed: Resource Specialist	03	3100	Alternative Schools	03	09022	Lewis & Clark Charter School	24
1130	Sp Ed: Suppl Aids & Services	04	3200	Continuation Schools	04	09023	Museum Middle Charter School	25
1180	Sp Ed: NPS NPA	05	3300	Independent Study Centers	05	09024	High Tech Middle Charter School	26
1190	Sp Ed: Special Instruction	06	3400	Opportunity Schools	06	09025	Chrtr Schl Of San Diego Rsrv	27
2100	Supervision Of Instruction	07	3550	Community Day Schools	07	09026	Kipp-Adelante Charter School	28
2110	Instructional Supervision	08	3600	Juvenile Courts	08	09099	Charter Schl Modification Fund	29
2120	Instructional Research	09	3700	Specialized Secondary Programs	09	11000	Adult Education Fund	30
2130	Curriculum Development	10	3800	Vocational Education	10	12000	State Preschool Fund	31
2140	In House Instr Staff Dev	11	4110	Regular Education, Adult	11	12001	Child Development Fund	32
2420	Library, Media and Technology	12	4610	Adult Independent Study Cntrs	12	12002	Schl Age Par & Infant Dev Fund	33
2490	Other Instr Resources	13	4630	Adult Vocational Education	13	13000	Cafeteria Special Revenue Fund	34
2495	Parent Participation	14	4760	Bilingual	14	14000	Deferred Maintenance Fund	35
2700	School Administration	15	4850	Migrant Education	15	15000	Pupil Transportation Equipment	36
3110	Guidance And Counseling Servic	16	4925	Gifted and Talented Education	16	21210	Energy Efficiency Program	37
3120	Psychological Services	17	5001	Sp Ed, Unspecified	17	21001	Building Fund - Proposition MM	38
3130	Attendance And Social Work	18	5710	SPED, Infants	18	21002	Prop MM-Rebate	39
3140	Health Services	19	5730	Sp Ed, Preschool Students	19	25000	Capital Facilities Redevel Agcy	40
3150	Speech Pathology And Audiology	20	5750	Sp Ed, Age 5-22 Sev Disabled	20	25001	Capital Facilities III	41
3160	Pupil Testing Services	21	5770	Sp Ed, Age 5-22 Nonsev Disable	21	25120	Capital Facilities II	42
3600	Pupil Transportation	22	6000	Reg Occ Center/Program (ROC/P)	22	25130	Capital Facilities I	43
3700	Food Services	23	7110	Nonagency-Educational	23	30000	State School Building Lease-Pu	44
4000	Ancillary Services	24	7150	Nonagency-Other	24	35000	County School Facilities Fund	45
4100	School-Sponsored Co-Curricular	25	8100	Community Services	25	40001	Balboa Stadium Fund	46
4200	School-Sponsored Athletics	26	8500	Child Care/Development Svcs	26	40002	Special Reserve Fund	47
5000	Community Services	27	8600	County Services To Districts	27	40003	Property Management Fund	48
6000	Enterprise	28	9000	Other Local Goals	28	40004	Facilities Master Plan/Prop O	49
7100	Board And Superintendent	29				40005	Energy Efficiency Program	50
7110	Board	30	<b>Fund</b>	<b>Description</b>	<b>Alias</b>	51000	Bond Interest And Redemption F	51
7150	Superintendent	31	00000	All Funds	00	53001	Pre-Field Tax Override Fund	52
7180	Public Information	32	01000	General Fund/County School Ser	01	53002	Prop XX Tax Override Fund	53
7200	Other General Administration	33	01001	SIM Augmentation Fund	02	56000	Debt Service Fund	54
7300	Fiscal Services	34	09001	Holly Drive Charter School	03	61000	Cafeteria Enterprise Fund	55
7400	Personnel/Human Resources Serv	35	09002	Memorial Charter School	04	66001	Stores Revolving Fund	56
7510	Planning, Research, Developmen	36	09003	O'Farrell Charter School	05	66002	SIM Revolving Fund	57
7530	Purchasing	37	09004	Nubia Charter School	06	67001	Liability Insurance Fund	58
7540	Warehousing And Distribution	38	09005	Kwachiiyoa Charter School	07	67002	Property Insurance Fund	59
7550	Printing, Publishing And Dupli	39	09006	Preuss Charter School	08	67003	Workers Compensation Fund	60
7600	All Other General Administrati	40	09007	Charter School Of San Diego	09	67004	Dental Fund	61
7700	Data Processing Services	41	09008	High Tech High Charter School	10	71001	Ret Med Benefits/Operations	62
8100	Plant Maintenance And Operatio	42	09009	Explorer Charter School	11	71002	Ret Med Benefits/Office/Tech	63
8110	Maintenance	43	09010	Museum Charter School	12	71003	Ret Med Benefits/Teachers	64
8200	Operations	44	09011	Tubman Charter School	13	71004	Ret Med Benefits/Mgmt Team	65
8300	Security	45	09012	Sojourner Charter School	14	71005	Ret Med Benefits/Peace Ofcr	66
8500	Facilities Acquisition And Con	46	09013	Cortez Hill Charter School	15	71006	Ret Med Benefits/Para	67
8700	Facilities Rents And Leases	47	09014	Global Learning at Home Chartel	16	76001	Pub Schl Bldg Corp Fund	68
9000	Other Outgo	48	09015	McGill Charter School	17	76002	Trust Reserve Fund Investment	69
9100	Debt Services	49	09016	Darnall Charter School	18	95000	Student Body Fund	70
9200	Transfers Between Agencies	50	09017	SD Coop Charter School	19	96000	General Fixed Assets Account G	71
9300	Interfund Transfers	51	09018	Audeo Charter School	20	97000	General Long-Term Debt Account	72