

ASPEN VIEW SCHOOLS
Centrally Allocated
CHART OF ACCOUNTS

PROGRAM	ACCOUNT NUMBER	DESCRIPTION	
FNMI - RB (added Sept 2013) Division Office Approval	1-100-03-310-000-40	Alberta Education	
	1-181-03-309-510-03	Course Fees - Land Based Learning EPC	
	1-181-03-309-510-40	Course Fees - LBL	
	1-185-03-309-520-03	Grant - Paul Martin Initiative	
	1-196-03-309-510-03	Misc. Income - Land Based Learning EPC	
	1-196-03-309-510-40	Misc. Income Land Based Learning	
	1-196-03-309-511-10	Misc. Income -Trade Skills Camp	
	1-210-03-309-000-40	Salaries - certificated	
	1-230-03-309-000-40	Salaries - subs < 5 days	
	1-230-03-309-511-40	Salaries - subs < 5 days Trade Skill Camp	
	1-250-03-309-000-40	Salaries- uncertificated	
	1-310-03-309-000-40	Benefits- certificated	
	1-330-03-309-000-40	Benefits - subs < 5 days	
	1-330-03-309-511-40	Benefits - Sub - Trade Skill Camp	
	1-350-03-309-000-40	Benefits - uncertificated	
	1-410-03-309-000-40	Professional Services	
	1-410-03-309-511-40	Professional Services - Trades Skills Camp	
	1-415-03-309-000-40	Contract Services	
	1-415-03-309-510-03	Contract Services - Land Based Learning - EPC	
	1-415-03-309-511-40	Contract Services - Trades Skills Camp	
	1-465-03-309-000-40	Student Recognition Awards	
	1-420-03-309-000-40	Travel & Subsistence	
	1-420-03-309-510-40	Travel & Sub - Land Based Learning	
	1-420-03-309-511-40	Travel & Sub - Trades Skills Camp	
	1-515-03-309-000-40	Registration Fees	
	1-610-03-309-000-40	Supplies	
	1-610-03-309-511-40	Supplies - Trades Skills Camp	
	1-610-03-309-520-40	Supplies - Paul Martin Initiative	
	1-610-03-309-510-40	Supplies - Land Based Learning - DO	
	1-610-03-309-510-03	Supplies - Land Based Learning - EPC	
	1-615-03-309-000-40	Textbooks	
	BCCE Grant	1-230-03-309-900-40	Sub Salaries - GRANT SL
		1-330-03-309-900-40	Sub Benefits - GRANT SL
1-410-03-309-900-40		Professional Services - GRANT SL	
1-410-03-309-901-40		Professional Services - GRANT GFL	
1-415-03-309-900-40		Contract Services - GRANT SL	
1-415-03-309-901-40		Contract Services - Grant GFL	
1-420-03-309-900-40		Travel & Subsistence - GRANT SL	
1-420-03-309-901-40		Travel & Sub - Grant - GFL	
1-465-03-309-900-40		Student Recognition Awards GRANT SL	
1-465-03-309-901-40		Student Recognition Awards Grant - GFL	
1-515-03-309-900-40		Registration Fees - GRANT	
1-515-03-309-901-40		Registration Fees - Grant GFL	
1-610-03-309-900-40		Supplies - GRANT SL	
1-610-03-309-901-40		Supplies - GRANT GFL	
1-615-03-309-000-40		Text Books	
1-615-03-309-900-40	Textbooks - GRANT SL		
1-615-03-309-901-40	Textbooks - Grants GFL		

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION
IFNE Grant	1-210-03-309-920-40	Salaries - certificated
	1-250-03-309-920-40	Salaries- uncertificated
	1-310-03-309-920-40	Benefits- certificated
	1-350-03-309-920-40	Benefits - uncertificated
	1-410-03-309-920-40	Professional Services
	1-415-03-309-920-40	Contract Services
	1-420-03-309-920-40	Travel & Sub
	1-515-03-309-920-40	Registration Fees
	1-610-03-309-920-40	Supplies
	1-615-03-309-920-40	Textbooks
1-710-03-309-920-40	Equipment	
Student Health Initiative - Behavioral Consultant	1-105-03-314-470-30	Other Provincial Grants
	1-182-03-314-470-30	Recovery - Services
	1-210-03-314-470-30	Salaries - Certificated
	1-230-03-314-470-30	Salaries - Subs < 5 Days
	1-250-03-314-470-30	Salaries - Uncertified
	1-310-03-314-470-30	Benefits - Certificated
	1-330-03-314-470-30	Benefits - Subs < 5 Days
	1-350-03-314-470-30	Benefits - Uncertified
	1-420-03-314-470-30	Travel & Subsistence
	1-515-03-314-470-30	Registration Fees
	1-610-03-314-470-30	Supplies
	1-710-03-314-470-30	Equipment < \$5,000
	1-610-03-314-580-xx	Supplies
- Multi-Sensory Room		
Student Health Initiative - Cdn Tire JumpStart Program	1-185-03-314-476-30	Private Grants
	1-415-03-314-476-30	Contract Services
	1-420-03-314-476-30	Travel & Subsistence
	1-515-03-314-476-30	Registration Fees
	1-610-03-314-476-30	Supplies
	1-615-03-314-476-30	Textbooks/ Printed Matter
	1-710-03-314-476-30	Equipment < \$5,000
Odyssey Program	1-100-03-315-000-40	Alberta Education
	1-250-03-315-000-40	Salaries - Uncertified
	1-350-03-315-000-40	Benefits - Uncertified
	1-420-03-315-000-40	Travel & Subsistence

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION
Technology	1-100-03-316-000-40	Alberta Learning
	1-100-03-316-000-40	Alberta Education
	1-196-03-316-000-40	Miscellaneous Income
	1-230-03-316-380-40	Salaries - Subs < 5 Days - Pro. Development
	1-250-03-316-320-40	Salaries - Uncertified - Technicians
	1-330-03-316-380-40	Benefits - Subs < 5 Days - Pro. Development
	1-350-03-316-320-40	Benefits - Uncertificated - Technicians
	1-405-03-316-320-40	Advertising
	1-410-03-316-320-40	Prof. Services - Technicians
	1-410-03-316-380-40	Prof. Services - Pro. Development
	1-415-03-316-000-40	Contract Services / R & M
	1-415-03-316-720-40	Contract Services / R & M - Vehicles
	1-420-03-316-320-40	Travel & Subsistence - Technicians
	1-420-03-316-380-40	Travel & Subsistence - Pro. Development
	1-425-03-316-720-40	Insurance - Automotive
	1-445-03-316-320-40	Licenses & Permits
	1-470-03-316-000-40	Photocopy Charges
	1-475-03-316-000-40	Postage Charges
	1-515-03-316-320-40	Registration Fees
	1-530-03-316-320-40	Telephone - Technicians
	1-610-03-316-320-40	Supplies - Technicians
	1-610-03-316-321-40	Supplies - Technology Upgrade
	1-626-03-316-720-40	Fuel / Oil - Automotive
	1-710-03-316-320-40	Equip < \$5,000 - Technician - Inventory
	1-710-03-316-321-xx	Equip < \$5,000 - Tech Upgrade - Other
	1-710-03-316-322-40	Equip < \$5,000 - Network-Routing
	1-710-03-316-323-40	Equip < \$5,000 - Servers
	1-710-03-316-324-40	Equip < \$5,000 - Laptops-Netbooks
	1-710-03-316-325-40	Equip < \$5,000 - Workstations
	1-710-03-316-326-40	Equip < \$5,000 - Power
	1-866-03-316-000-40	Interest - Capital Lease
	1-880-03-316-000-40	Amortization Expense
	1-880-03-316-720-40	Amortization Expense - Vehicles

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION
Literacy & Numeracy	1-100-03-318-390-40	Alberta Education - CIF
	1-210-03-318-000-40	Salaries - Certificated
	1-210-03-318-390-40	Salaries - Certificated CIF
	1-230-03-318-000-40	Salaries - Subs < 5 Days
	1-230-03-318-380-40	Salaries - Subs < 5 Days PD
	1-230-03-318-390-40	Salaries - Subs <5 days - CIF PD
	1-250-03-318-380-40	Salaries - Uncertificated
	1-310-03-318-000-40	Benefits - Certificated
	1-310-03-318-390-40	Benefits - Certificated CIF
	1-330-03-318-000-40	Benefits - Subs < 5 Days
	1-330-03-318-390-40	Benefits - Subs CIF PD
	1-350-03-318-380-40	Benefits - Uncertificated
	1-420-03-318-000-40	Travel & Subsistence
	1-420-03-318-390-40	Travel & Subsistence CIF
	1-445-03-318-000-40	License & Permits
	1-515-03-318-000-40	Registration Fees -
	1-515-03-318-380-40	Registration Fees - Pro. Development
	1-515-03-318-390-40	Registration Fees - PD CIF
	1-610-03-318-000-40	Supplies
	1-610-03-318-390-40	Supplies - CIF
1-615-03-318-000-40	Textbooks	
1-615-03-318-390-40	Textbooks - CIF	
1-710-03-318-390-40	Furniture<\$5000 - CIF	
New Teacher Support	1-230-03-332-000-40	Salaries - Subs < 5 Days
	1-330-03-332-000-40	Benefits - Subs < 5 Days
	1-420-03-332-000-40	Travel & Subsistence
	1-610-03-332-000-40	Supplies
F.C.S.S. - Athabasca - Family School Liaison	1-410-03-345-479-40	Professional Services
F.C.S.S. - Smoky Lake - Family School Liaison	1-410-03-346-479-40	Professional Services
F.C.S.S. - Thorhild - Family School Liaison	1-410-03-347-479-40	Professional Services
Small School By Necessity	1-100-03-350-000-40	Alberta Education
Socio-Economic Status	1-100-03-354-000-40	Alberta Education
Northern Allowance	1-100-03-356-000-40	Alberta Education
Equity of Opportunity	1-100-03-368-000-40	Alberta Education

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION	
System Instruction Support (CAPD)	1-230-03-399-380-40	Salaries - Subs < 5 Days - Pro. Development	
	1-230-03-399-500-40	Salaries - Subs < 5 Days - Program Eval.	
	1-230-03-399-950-40	Salaries - Subs - Corcordia Project	
	1-250-03-399-380-40	Salaries - Uncertified - Pro. Development	
	1-330-03-399-380-40	Benefits - Subs < 5 Days - Pro. Development	
	1-330-03-399-500-40	Benefits - Subs < 5 Days - Program Eval.	
	1-330-03-399-380-40	Benefits - Subs - Concordia Project	
	1-350-03-399-380-40	Benefits - Uncertified - Pro. Development	
	1-405-03-399-000-40	Advertising	
	1-410-03-399-000-40	Prof. Services - HSA Fees	
	1-410-03-399-380-40	Prof. Services - Prof. Development	
	1-412-03-399-381-40	Prof. Development - Certificated	
	1-412-03-399-382-40	Prof. Development - Non-Certificated	
	1-412-03-399-383-40	Prof. Development -Leadership Cohort	
	1-412-03-399-384-40	Prof. Development - Portage College	
	1-412-03-399-386-40	Prof. Development - Senior Administration	
	1-414-03-399-000-40	Alberta Assessment Consortium	
	1-418-03-399-950-40	Meeting Expenses - Concordia Project	
	1-420-03-399-000-40	Travel & Subsistence	
	1-420-03-399-380-40	Travel & Subsistence Pro. Development	
	1-420-03-399-381-40	Travel & Subsistence Pro. Development	
	1-420-03-399-383-40	Travel & Sub - Leadership Cohort	
	1-420-03-399-950-40	Travel & Sub- Concordia Project	
	1-515-03-399-380-40	Registration Fees - Pro. Development	
	1-515-03-399-800-40	Registration Fees - Tuition Support	
	1-570-03-399-000-40	Program Evaluation	
	1-610-03-399-000-40	Supplies	
	1-610-03-399-383-40	Supplies - Leadership Cohort	
	1-610-03-399-950-40	Supplies - Concordia Project	
	Central Resource Library	1-610-03-420-000-40	Supplies
	New School Opening	1-405-03-550-000-40	Advertising
		1-410-03-550-000-40	Professional Services
		1-420-03-550-000-40	Travel & Sub
1-610-03-550-000-40		Supplies	
Employee Assistance Program	1-410-03-625-000-40	Professional Services	
Access Copyright	1-410-03-626-000-40	Professional Services	
Administrators Association	1-230-03-629-000-40	Salaries - Subs < 5 Days	
	1-330-03-629-000-40	Benefits - Subs < 5 Days	
	1-515-03-629-000-40	Registration Fees	
	1-420-03-629-000-40	Travel & Subsistence	
Council Of School Councils	1-420-03-630-000-40	Travel & Subsistence	

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION
Innovative Education	1-210-03-828-000-40	Salaries - Certificated
	1-230-03-828-000-40	Salaries - Subs < 5 Days
	1-310-03-828-000-40	Benefits - Certificated
	1-330-03-828-000-40	Benefits - Subs < 5 Days
	1-412-03-828-381-40	Professional Services - Certificated
	1-420-03-828-000-40	Travel & Subsistence
	1-420-03-828-380-40	Travel & Subsistence - P.D.
	1-485-03-828-000-40	Subscriptions
	1-515-03-828-000-40	Registration Fees
	1-515-03-828-380-40	Registration Fees - P.D.
	1-610-03-828-000-40	Supplies
	1-710-03-828-000-40	Equipment < \$5,000
Athabasca Early Child Development Community Coalition	1-100-03-829-000-40	Alberta Education
	1-410-03-829-600-40	Professional Services - Audit
	1-415-03-829-000-40	Contract Services (Coordinator)
	1-418-03-829-000-40	Meeting Expenses
	1-420-03-829-000-40	Travel & Subsistence
	1-570-03-829-000-40	Project Evaluation
	1-610-03-829-000-40	Supplies
Wellness Fund (Community Capacity Grant)	1-186-03-830-000-40	Recovery - Compensation
	1-210-03-830-000-40	Salaries - Certificated
	1-310-03-830-000-40	Benefits - Certificated
	1-410-03-830-000-40	Professional Services
	1-420-03-830-000-40	Travel & Subsistence
	1-515-03-830-000-40	Registration Fees
	1-610-03-830-000-40	Supplies
	1-899-03-830-000-40	Donations
DO Wellness Fund U of A Grant	1-185-03-831-000-40	Grants
	1-185-03-831-000-13	Grants
	1-210-03-831-000-40	Salaries - Certificated
	1-210-03-831-390-40	Salaries - Certificated CIF
CIF - classroom improvement fund	1-230-03-831-000-40	Salaries- Subs
	1-310-03-831-000-40	Benefits - Certificated
	1-310-03-831-390-40	Benefits - Certificated CIF
	1-330-03-831-000-40	Benefits - Subs
	1-410-03-831-000-40	Professional Services
	1-410-03-831-000-13	Professional Services -Vilna
	1-420-03-831-000-40	Travel & Subsistence
	1-420-03-831-000-13	Travel & Sub - Vilna
	1-420-03-831-390-40	Travel & Subsistence - CIF
	1-515-03-831-000-40	Registration Fees
	1-515-03-831-000-13	Registration Fees - Vilna
	1-610-03-831-000-40	Supplies
	1-610-03-831-390-40	Supplies - CIF
1-610-03-831-000-13	Supplies - Vilna	