

ASPEN VIEW SCHOOLS
DIVISION OFFICE
CHART OF ACCOUNTS

PROGRAM	ACCOUNT NUMBER	DESCRIPTION
<u>DIVISION OFFICE</u>		
GENERAL:		
	1-100-10-110-000-70	Alberta Education
	1-130-10-110-000-70	Federal Government
	1-190-10-110-000-70	Interest Income
	1-196-10-110-000-70	Miscellaneous Revenue
	1-250-10-110-000-70	Salaries - Uncertificated
	1-250-10-110-440-70	Salaries - Uncertificated - Sec-Treasurer
	1-250-10-850-000-70	Salaries - Uncertificated - Communications
	1-350-10-110-000-70	Benefits - Uncertificated
	1-350-10-110-440-70	Benefits - Uncertificated - Sec-Treasurer
	1-350-10-850-000-70	Benefits - Uncertificated - Communications
	1-405-10-110-000-70	Advertising
	1-410-10-110-380-70	Professional Services - Professional Development
	1-410-10-110-850-70	Prof Services - PD - Communications
	1-410-10-110-000-70	Professional Services
	1-410-10-110-600-70	Professional Services - Audit
	1-410-10-110-610-70	Professional Services - Legal
	1-410-10-110-620-70	Professional Services - Software Support
	1-410-10-110-632-70	Professional Services - Media Relations
	1-410-10-110-750-70	Professional Services - Consulting
	1-410-10-850-750-70	Prof Services - Consulting - Communications
	1-415-10-110-000-70	Contract Services / R & M
	1-415-10-110-720-70	Contract Services / R & M - Vehicles
	1-420-10-110-000-70	Travel & Subsistence
	1-420-10-110-380-70	Travel & Subsistence - Prof. Development
	1-420-10-110-440-70	Travel & Subsistence - Sec-Treasurer - Working Session
	1-420-10-850-000-70	Travel & Subsistence - Communications
	1-421-10-110-440-70	Travel & Subsistence - Sec-Treasurer - Business Travel
	1-421-10-110-440-70	Travel & Subsistence - Sec-Treasurer - Prof Development
	1-425-10-110-720-70	Insurance - Automotive
	1-435-10-110-000-70	Insurance - Liability
	1-445-10-110-000-70	Licenses & Permits
	1-460-10-110-000-70	Staff Recognition
	1-470-10-110-000-70	Photocopy Charges
	1-475-10-110-000-70	Postage
	1-485-10-110-000-70	Subscriptions
	1-510-10-110-000-70	Public Relations
	1-511-10-110-000-70	Association Fees
	1-511-10-110-440-70	Association Fees - Sec-Treasurer
	1-511-10-850-000-70	Association Fees - Communications
	1-515-10-110-000-70	Registration Fees
	1-515-10-110-380-70	Registration Fees - Professional Development
	1-515-10-110-380-70	Registration Fees - Communications - Prof Development
	1-515-10-110-440-70	Registration Fees - Sec-Treasurer - Prof Development
	1-516-10-410-440-70	Registration Fees - Sec-Treasurer - Working Session
	1-517-10-410-440-70	Registration Fees - Sec-Treasurer - Business Travel
	1-520-10-110-000-70	Rental / Lease
	1-530-10-110-000-70	Telephone
	1-610-10-110-000-70	Supplies
	1-610-10-850-000-70	Supplies - Communications
	1-626-10-110-720-70	Automotive Fuel & Oil
	1-626-10-850-000-70	Auto Fuel & oil - Communications
	1-710-10-110-000-70	Equipment < \$5,000
	1-710-10-850-000-70	Equipment < \$5,000 - Communications
	1-720-10-110-000-70	Loss on Disposal
	1-855-10-110-000-70	Short Term Debt Interest
	1-866-10-110-000-70	Interest - Capital Lease
	1-875-10-110-000-70	Bank Service Charges
	1-876-10-110-000-70	Foreign Exchange Expense
	1-880-10-110-000-70	Amortization Expense
	1-880-10-110-720-70	Amortization Expense - Vehicles
	1-885-10-110-000-70	Bad Debt Expense
	1-890-10-110-000-70	Tax Withheld Expense
	1-910-10-110-000-70	Unallocated Expenses

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PROGRAM	ACCOUNT NUMBER	DESCRIPTION
EDUCATION ADMINISTRATION:		
	1-210-10-410-000-70	Salaries - Certificated
	1-210-10-410-430-70	Salaries - Certificated - Superintendent
	1-310-10-410-000-70	Benefits - Certificated
	1-310-10-410-430-70	Benefits - Certificated - Superintendent
	1-420-10-410-000-70	Travel and Subsistence
	1-420-10-410-380-70	Travel and Subsistence - Prof Development
	1-420-10-410-430-70	Travel and Subsistence - Superintendent- Working Session
	1-421-10-410-430-70	Travel and Subsistence - Superintendent- Business Travel
	1-423-10-410-430-70	Travel and Subsistence - Superintendent- Prof Development
	1-511-10-410-000-70	Association Fees
	1-511-10-410-430-70	Association Fees - Superintendent
	1-515-10-410-000-70	Registration Fees
	1-515-10-410-430-70	Registration Fees - Superintendent - Prof Development
	1-516-10-410-430-70	Registration Fees - Superintendent - Working Session
	1-517-10-410-430-70	Registration Fees - Superintendent - Business Travel