

**ASPEN VIEW SCHOOLS**  
**EARLY CHILDHOOD SERVICES**  
**CHART OF ACCOUNTS**

PROGRAM	ACCOUNT NUMBER	DESCRIPTION	CENTRALLY ADMINISTERED	BOYLE	GRASSLAND	H.A.KOSTASH	ROCHESTER	SMITH	T.C.S.	VILNA	WHPS	ATHABASCA COLONY	SMOKY LAKE COLONY
<b>EARLY CHILDHOOD SERVICES</b>													
General - ECS	1.100.02.102.000.40	Alberta Education	X										
	1.180.02.102.000.15	Resources Fees -ECS											
	1.210.02.102.000.xx	Salaries - Certificated		X	X	X	X	X	X	X	X	X	X
	1.250.02.102.000.xx	Salaries - Uncertificated		X		X	X	X			X	X	X
	1.310.02.102.000.xx	Benefits - Certificated		X	X	X	X	X	X	X	X	X	X
	1.350.02.102.000.xx	Benefits - Uncertificated		X		X	X	X			X	X	X
	1.405.02.102.000.xx	Advertising		X	X	X	X	X	X	X	X		
	1.610.02.102.000.xx	Supplies		X	X	X	X	X	X	X	X	X	X
Program Unit Funding	1.100.02.312.000.40	Alberta Education	X										
	1.196.02.312.000.xx	Misc. Income									X		
	1.250.02.312.000.xx	Salaries - Uncertificated		X	X	X	X	X	X	X	X		
	1.350.02.312.000.xx	Benefits - Uncertificated		X	X	X	X	X	X	X	X		
	1.410.02.312.000.xx	Professional Services		X	X	X	X	X	X	X	X		
	1.420.02.312.000.xx	Travel & Subsistence		X	X	X	X	X			X		
	1.515.02.312.000.xx	Registration Fees		X	X	X	X	X			X		
	1.610.02.312.000.xx	Supplies	X	X	X	X	X	X	X	X	X		