

**ASPEN VIEW SCHOOLS
Inclusive Education
CHART OF ACCOUNTS**

PROGRAM	ACCOUNT NUMBER	DESCRIPTION	BOYLE 02	EDWIN PARR 03	GRASSLAND 04	H.A.KOSTASH 05	LANDING TRAIL 06	ROCHESTER 09	SMITH 10	THORHILD CENTRAL 11	VILNA 13	WHISPERING HILLS 15	ATHABASCA COLONY 16	SMOKY LAKE COLONY 17	ATHABASCA OUTREACH 18	VILNA OUTREACH 19	KIHEW HOUSE 21	NEW PINE CREEK 24	STUDENT SERV 30	CENT ADMIN 40	
Inclusive Education - Capacity Building	1-100-04-825-000-40	Alberta Education																			
	1-230-04-825-000-40	Salaries - Subs < 5 Days																			
	1-330-04-825-000-40	Benefits - Subs < 5 Days																			
	1-420-04-825-000-40	Travel & Subsistence																			
	1-445-04-825-000-40	Licenses & Permits																			
	1-515-04-825-000-40	Registration Fees																			
	1-710-04-825-000-40	Equipment < \$5,000																			
Inclusive Education - Digital Resource	1-100-04-826-000-40	Alberta Education																			
	1-210-04-826-000-40	Salaries - Certificated																			
	1-310-04-826-000-40	Benefits - Certificated																			
	1-420-04-826-000-40	Travel & Subsistence																			
	1-515-04-826-000-40	Registration Fees																			
Inclusive Education	1-100-04-322-000-xx	Alberta Education	X	X	X	X	X	X	X	X	X	X								X	
	1-130-04-322-000-30	Federal Government																		X	
	1-185-04-322-486-30	Misc income FSLW																			
	1-210-04-322-000-xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X		X	X					X	
	1-230-04-322-000-xx	Salaries - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X		X						X	
	1-250-04-322-000-xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X		X	X					X	
	1-250-04-322-486-30	Salaries - Uncertificated FSLW																			
	1-310-04-322-000-xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X		X	X					X	
	1-330-04-322-000-xx	Benefits - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X		X						X	
	1-350-04-322-000-xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X		X	X					X	
	1-350-04-322-486-30	Benefits - Uncertificated FSLW																			
	1-408-04-322-483-30	Rehab Services - Speech Language																			X
	1-408-04-322-484-30	Rehab Services - Occ. Therapy																			X
	1.408.04.322.485.xx	Rehab Services - Art Therapy																			x
	1.408.04.322.487.xx	Rehab Services - Music Therapy																			
	1-410-04-322-000-xx	Professional Services		X	X		X	X	X	X		X									
	1-410-04-322-480-xx	Prof. Srvs - Assessment - Severe	X	X	X	X	X	X	X	X	X	X			X						X
	1-410-04-322-482-xx	Prof. Srvs - Assessment - MM/GT	X	X	X	X	X	X	X	X	X	X			X						X
	1-410-04-322-486-30	Prof Services - FSLW																			
	1-415-04-322-000-xx	Contract Services / R & M				X															
	1-415-04-322-486-30	Contract services FSLW																			
	1-415-04-322-720-30	Contract Services / Vehicles																			X
	1-420-04-322-000-30	Travel & Subsistence	X	X		X			X		X				X						X
	1-420-04-322-486-30	Travel & Subsistence FSLW																			
	1-511-04-322-486-30	Association Fees																			
	1-515-04-322-000-xx	Registration Fees		X																	X
	1-530-04-322-486-30	Telephone - FSLW																			
	1-535-04-322-000-30	Tuition Fees																			X
	1-535-04-322-486-30	Tuition Fees FSLW																			
	1-610-04-322-000-xx	Supplies	X	X	X	X	X	X	X	X	X	X			X	X					X
1-610-04-322-486-30	Supplies - FSLW																				
1-615-04-322-000-xx	Textbooks																			X	
1-710-04-322-000-xx	Equipment < \$5,000	X	X												X					X	
1-925-04-322-000-40	Contingency - Special Needs																			X	
Program Unit Funding	1-100-04-312-000-40	Alberta Education	X																		
	1-196-04-312-000-XX	Misc. Income									X										
	1-250-04-312-000-xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X										
	1-350-04-312-000-xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X										
	1-410-04-312-000-xx	Professional Services	X	X	X	X	X	X	X	X	X										
	1-415-04-312-000-xx	Contract Services																			
	1-420-04-312-000-xx	Travel & Subsistence	X	X	X	X	X	X	X		X										
	1-420-04-312-380-xx	Travel & Subsistence PD																			
	1-515-04-312-000-xx	Registration Fees	X	X	X	X	X	X	X		X										
	1-515-04-312-380-xx	Registration Fees - PD																			
	1-610-04-312-000-xx	Supplies	X	X	X	X	X	X	X	X	X										