

**ASPEN VIEW SCHOOLS
INSTRUCTION
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 24	Deep Creek 25	STUD SERV 30	CENT ADMIN 40	
INSTRUCTION																						
General - Instruction	1.100.03.103.000.40	Alberta Education																				X
	1.105.03.103.000.40	Other Prov Grants																				X
	1.140.03.103.366.40	Other Revenue - CASS																				X
	1.180.03.103.000.xx	Instructional / Resource Fees	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.387.xx	Course Fee-Archery Jr	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.388.xx	Course Fee-Art/Fine Arts	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.389.xx	Course Fee-Band/Music	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.391.xx	Course Fee-Drama/Theatre/Film Studies	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.392.xx	Course Fee-Fitness	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.393.xx	Course Fee-Games & Strategy	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.394.xx	Course Fee-Graphic Art	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.395.xx	Course Fee-Outdoor Ed/Wildlife	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.396.xx	Course Fee-Pottery	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.397.xx	Course Fee-Robotics	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.398.xx	Course Fee-Science and Tech	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.399.xx	Course Fee-Story Telling	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.300.400.xx	Course Fee-Crafts and Sewing	X	X	X	X	X	X	X	X	X	X	X	X								
	1.181.03.103.000.xx	Course Fees	X	X	X	X	X	X	X	X	X	X	X	X								
	1.186.03.103.000.xx	Recovery - Compensation		X																		
	1.191.03.103.000.xx	Gifts & Donations	X	X	X	X	X	X	X	X	X				X							
	1.193.03.103.000.xx	"Charitable" Donations	X	X	X	X	X	X	X	X	X				X							
	1.196.03.103.000.xx	Miscellaneous Income	X	X	X	X	X	X	X	X	X	X	X	X	X							X
	1.196.03.103.100.XX	Discounts	X	X	X	X	X	X	X	X	X	X	X	X	X							X
	1.405.03.103.000.xx	Advertising	X	X	X	X	X	X	X	X	X											
	1.410.03.103.380.xx	Prof. Services - Pro. Development	X	X	X	X	X	X	X	X	X											
	1.415.03.103.000.xx	Contract Services / R & M	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.420.03.103.000.xx	Travel & Subsistence	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.420.03.103.380.xx	Travel & Subsistence - Pro. Devel	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.460.03.103.000.XX	Staff Recognition	X	X	X	X	X	X	X	X	X	X	X	X								X
	1.465.03.103.000.40	Student Recognition																				X
	1.470.03.103.000.xx	Photocopy Charges	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.515.03.103.000.XX	Registration Fees	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.515.03.103.380.xx	Registration Fees - Pro. Devel	X	X	X	X	X	X	X	X	X	X	X	X	X							
	1.515.03.103.366.40	Registration Fees - Dual Credit																				X
	1.520.03.103.000.xx	Rental / Lease of Equipment	X	X	X	X	X	X	X	X	X	X	X									
	1.611.03.103.000.xx	Gift In Kind							X													
	1.615.03.103.000.xx	Textbooks	X	X	X	X	X	X	X	X	X	X	X	X	X	X						X
	1.866.03.103.000.xx	Interest - Capital Lease	X	X	X	X	X	X	X	X	X				X	X						
	1.880.03.103.000.xx	Amortization Expense	X	X	X	X	X	X	X	X	X				X	X						X
	1.880.03.103.720.xx	Amortization Expense - Vehicles	X	X		X		X	X	X					X	X						
	1.910.03.103.000.xx	Unallocated Expenses	X	X	X	X	X	X	X	X	X	X	X	X	X							X
	1.915.03.103.000.40	General Contingency																				X
	1.920.03.103.000.40	Staffing Contingency																				X

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Classroom Instruction	1.210.03.300.000.xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
	1.230.03.300.000.xx	Salaries - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1.230.03.300.380.xx	Salaries - PD- Subs < 5 Days - Prof. Devel.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1.231.03.300.000.xx	Salaries - Subs > 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
	1.250.03.300.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
	1.310.03.300.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
	1.330.03.300.000.xx	Benefits - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1.330.03.300.380.xx	Benefits - PD - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1.331.03.300.000.xx	Benefits - Subs > 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
	1.350.03.300.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
	1.410.03.300.000.xx	Professional Services	X						X	X	X								X	X	X		
	1.610.03.300.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1.610.03.300.387.xx	Supplies-Archery Jr	X	X	X	X	X	X	X	X	X												
	1.610.03.300.388.xx	Supplies-Art/Fine Arts	X	X	X	X	X	X	X	X	X												
	1.610.03.300.389.xx	Supplies-Band/Music	X	X	X	X	X	X	X	X	X												
	1.610.03.300.391.xx	Supplies-Drama/Theatre/Film Studies	X	X	X	X	X	X	X	X	X												
	1.610.03.300.392.xx	Supplies-Fitness	X	X	X	X	X	X	X	X	X												
	1.610.03.300.393.xx	Supplies-Games & Strategy	X	X	X	X	X	X	X	X	X												
	1.610.03.300.394.xx	Supplies-Graphic Art	X	X	X	X	X	X	X	X	X												
	1.610.03.300.395.xx	Supplies-Outdoor Ed/Wildlife	X	X	X	X	X	X	X	X	X												
1.610.03.300.396.xx	Supplies-Pottery	X	X	X	X	X	X	X	X	X													
1.610.03.300.397.xx	Supplies-Robotics	X	X	X	X	X	X	X	X	X													
1.610.03.300.398.xx	Supplies-Science and Tech	X	X	X	X	X	X	X	X	X													
1.610.03.300.399.xx	Supplies-Story Telling	X	X	X	X	X	X	X	X	X													
1.610.03.300.400.xx	Supplies-Crafts and Sewing	X	X	X	X	X	X	X	X	X													
1.615.03.300.000.xx	Textbooks	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
1.710.03.300.000.xx	Equipment < \$5,000	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Second Language	1.100.03.301.000.xx	Alberta Education																				X	
	1.210.03.301.000.xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X												X
	1.230.03.301.000.xx	Salaries - Subs < 5 Days	X	X	X	X	X	X	X	X	X												X
	1.250.03.301.000.xx	Salaries - Uncertificated				X																	
	1.310.03.301.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X												X
	1.330.03.301.000.xx	Benefits - Subs < 5 Days	X	X	X	X	X	X	X	X	X												X
	1.350.03.301.000.xx	Benefits - Uncertificated				X																	
	1.410.03.301.000.xx	Professional Services																					X
	1.420.03.301.000.xx	Travel & Subsistence	X	X	X	X	X	X	X	X	X												X
	1.445.03.301.000.xx	Licenses & Permits	X	X	X	X	X	X	X	X	X												X
1.515.03.301.000.xx	Registration Fees	X	X	X	X	X	X	X	X	X												X	
1.610.03.301.000.xx	Supplies	X	X	X	X	X	X	X	X	X												X	
English As Second Language	1.100.03.304.000.xx	Alberta Education		X						X	X	X	X									X	
	1.210.03.304.000.xx	Salaries - Certificated											X									X	
	1.250.03.304.000.xx	Salaries - Uncertificated		X		X						X	X									X	
	1.310.03.304.000.xx	Benefits - Certificated											X	X									
	1.350.03.304.000.xx	Benefits - Uncertificated		X		X						X	X									X	
	1.610.03.304.000.xx	Supplies		X		X					X											X	
Alternate French (Immersion) Language	1.100.03.307.000.40	Alberta Education	X			X					X											X	
	1.210.03.307.000.xx	Salaries - Certificated	X			X					X												
	1.230.03.307.000.xx	Salaries - Subs < 5 Days	X			X					X												
	1.250.03.307.000.xx	Salaries - Uncertificated				X					X												
	1.310.03.307.000.xx	Benefits - Certificated	X			X					X												
	1.330.03.307.000.xx	Benefits - Subs < 5 Days	X			X					X												
	1.350.03.307.000.xx	Benefits - Uncertificated				X					X												
1.610.03.307.000.xx	Supplies	X			X					X													

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Aboriginal Affairs & Northern Development Canada	1.130.03.308.000.40	Federal Government - Instruction	X								X											X	
	1.210.03.308.000.xx	Salaries - Certificated									X					X							
	1.250.03.308.000.xx	Salaries - Uncertificated									X					X							
	1.310.03.308.000.xx	Benefits - Certificated									X					X							
	1.350.03.308.000.xx	Benefits - Uncertificated									X					X							
	1.410.03.308.000.13	Professional Services									X												
	1.420.03.308.000.13	Travel & Subsistence									X												
1.610.03.308.000.xx	Supplies	X								X					X								
First Nations, Metis & Inuit School Level	1.100.03.310.000.xx	Alberta Education	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.210.03.310.000.xx	Salaries - Certificated	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-230-03-310-000-xx	Salaries - subs < 5 days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.250.03.310.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.310.03.310.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-330-03-310-000-xx	Benefits - subs < 5 days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.350.03.310.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.420.03.310.000.xx	Travel & Subsistence	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.515.03.310.000.xx	Registration Fees	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.610.03.310.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
1.615.03.310.000.xx	Textbooks	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Student Health Initiative - Nutrition Program	1-105-03-314-475-xx	Other Provincial Grants																					
	1-182-03-314-475-xx	Recovery - Services																					
	1-210-03-314-475-xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-230-03-314-475-xx	Salaries - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-250-03-314-475-xx	Salaries - Uncertified	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-310-03-314-475-xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-330-03-314-475-xx	Benefits - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-350-03-314-475-xx	Benefits - Uncertified	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-415-03-314-475-xx	Contract Services	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-420-03-314-475-xx	Travel & Subsistence	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1-515-03-314-475-xx	Registration Fees	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
1-610-03-314-475-xx	Supplies	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
1-615-03-314-475-xx	Textbooks/ Printed Matter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
1-710-03-314-475-xx	Equipment < \$5,000	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Mild & Moderately Disabled	1.210.03.320.000.xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.250.03.320.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.310.03.320.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.350.03.320.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.410.03.320.000.xx	Professional Services	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.610.03.320.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1.710.03.320.000.xx	Equipment < \$5,000	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

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Inclusive Education	1.100.03.322.000.xx	Alberta Education	X	X	X	X	X	X	X	X	X	X									X		
	1.130.03.322.000.30	Federal Government																				X	
	1.210.03.322.000.xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X			X	X						X	
	1.230.03.322.000.xx	Salaries - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X				X						X	
	1.250.03.322.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X			X	X						X	
	1.310.03.322.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X			X	X						X	
	1.330.03.322.000.xx	Benefits - Subs < 5 Days	X	X	X	X	X	X	X	X	X	X				X						X	
	1.350.03.322.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X			X	X						X	
	1.408.03.322.483.30	Rehab Services - Speech Language																				X	
	1.408.03.322.484.30	Rehab Services - Occ. Therapy																				X	
	1.408.03.322.485.30	Rehab Services - Art Therapy																				X	
	1.410.03.322.000.xx	Professional Services		X	X		X	X	X	X	X	X											
	1.410.03.322.480.xx	Prof. Srvs - Assessment - Severe	X	X	X	X	X	X	X	X	X	X				X						X	
	1.410.03.322.482.xx	Prof. Srvs - Assessment - MM/GT	X	X	X	X	X	X	X	X	X	X				X						X	
	1.415.03.322.000.xx	Contract Services / R & M					X																
	1.415.03.322.720.30	Contract Services / Vehicles																				X	
	1.420.03.322.000.40	Travel & Subsistence	X	X			X				X	X				X						X	
	1.515.03.322.000.xx	Registration Fees		X																		X	
	1.535.03.322.000.40	Tuition Fees																					X
	1.610.03.322.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					X	
1.615.03.322.000.xx	Textbooks	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					X	
1.710.03.322.000.xx	Equipment < \$5,000	X	X												X						X		
1.925.03.322.000.40	Contingency - Special Needs																				X		
Field Trips	1.415.03.325.000.xx	Contract Services / R & M	X	X		X	X	X	X	X	X	X	X										
	1.415.03.325.720.xx	Contract Services / R & M - Vehicles	X	X	X			X	X	X													
	1.415.03.325.721.03	Contract Services / R & M - Vehicles - Work Exp	X																				
	1.425.03.325.000.xx	Insurance - Automotive	X	X	X		X	X	X														
	1.445.03.325.720.03	License & Permits	X																				
	1.626.03.325.720.xx	Fuel / Oil - Automotive	X				X	X	X	X													
	1.626.03.325.721.03	Fuel / Oil - Automotive - Work Exp	X																				
Distance Education (Virtual)	1.180.03.327.000.XX	Fees			X																		
	1.210.03.327.000.xx	Salaries - Certificated		X						X													
	1.250.03.327.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X														
	1.310.03.327.000.xx	Benefits - Certificated		X						X													
	1.350.03.327.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X														
	1.515.03.327.000.xx	Registration Fees	X	X	X	X			X	X	X				X		X						
1.610.03.327.000.xx	Supplies	X	X	X	X	X	X	X	X					X	X	X							
Summer School	1.180.03.328.000.03	Instruction / Resource Fees	X																				
	1.210.03.328.000.03	Salaries - Certificated	X																				
	1.250.03.328.000.03	Salaries - Uncertificated	X																				
	1.310.03.328.000.03	Benefits - Certificated	X																				
	1.350.03.328.000.03	Benefits - Uncertificated	X																				
	1.420.03.328.000.03	Travel & Subsistence	X																				
1.610.03.328.000.03	Supplies	X																					
Guidance	1.210.03.331.000.xx	Salaries - Certificated	X	X	X	X			X	X													
	1.250.03.331.000.xx	Salaries - Uncertificated	X			X																X	
	1.310.03.331.000.xx	Benefits - Certificated	X	X	X	X			X	X													
	1.350.03.331.000.xx	Benefits - Uncertificated	X			X																X	
	1.610.03.331.000.xx	Supplies	X	X	X	X			X	X													

**ASPEN VIEW SCHOOLS
INSTRUCTION
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 24	Deep Creek 25	STUD SERV 30	CENT ADMIN 40		
School Admin & Inst Support	1.210.03.395.000.xx	Salaries - Certificated	X	X	X	X	X	X	X	X	X	X			X	X	X					X	
	1.250.03.395.000.xx	Salaries - Uncertificated	X	X	X	X	X	X	X	X	X	X			X	X	X						
	1.310.03.395.000.xx	Benefits - Certificated	X	X	X	X	X	X	X	X	X	X			X	X	X						X
	1.350.03.395.000.xx	Benefits - Uncertificated	X	X	X	X	X	X	X	X	X	X			X	X	X						
	1.415.03.395.720.xx	R & M - Vehicles	X	X	X	X	X	X	X	X	X	X			X	X							
	1.420.03.395.000.xx	Travel & Subsistence	X	X	X	X	X	X	X	X	X	X	X		X								
	1.445.03.395.000.xx	Licenses & Permits	X	X	X	X	X	X	X	X	X	X			X								
	1.475.03.395.000.xx	Postage	X	X	X	X	X	X	X	X	X	X			X	X		X					
	1.485.03.395.000.xx	Subscriptions	X	X	X	X	X	X	X	X	X	X											
	1.515.03.395.000.xx	Registration Fees	X	X	X	X	X	X	X	X	X	X											
	1.530.03.395.000.xx	Telephone	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X			
	1.605.03.395.000.xx	Library Resource	X	X	X	X	X	X	X	X	X	X	X		X								
	1.610.03.395.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X	X		X	X	X						
	1.630.03.395.000.09	Cafeteria					X																
	1.710.03.395.000.xx	Equipment < \$5,000	X	X	X	X	X	X	X	X	X	X			X								
Charitable Return	1.193.03.440.000.xx	"Charitable" Donation	X	X	X	X	X	X	X	X	X	X											
	1.610.03.440.000.xx	Supplies	X	X	X	X	X	X	X	X	X	X											

ASPEN VIEW SCHOOLS
INSTRUCTION
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 24	Deep Creek 25	STUD SERV 30	CENT ADMIN 40	
Career Technology Studies	1.100.03.685.000.40	Alberta Education																				X
	1.181.03.685.361.xx	Course Fee - Culinary Arts	X	X	X	X	X	X	X	X	X											X
	1.181.03.685.362.xx	Course Fee - Carpentry	X	X	X	X	X	X	X	X	X											
	1.181.03.685.363.xx	Course Fee - Welding	X	X	X	X	X	X	X	X	X											
	1.181.03.685.364.xx	Course Fee - Cosmetology	X	X	X	X	X	X	X	X	X											
	1.181.03.685.365.xx	Course Fee - Mechanics	X	X	X	X	X	X	X	X	X											
	1.181.03.685.366.xx	Course Fees Dual Credit																				
	1.196.03.685.364.xx	Misc. Income - Cosmetology	X	X	X	X	X	X	X	X	X											
	1.196.03.685.365.xx	Misc. Income - Mechanics	X	X	X	X	X	X	X	X	X											
	1.196.03.685.370.03	Misc Income - Catering	X																			
	1.196.03.685.371.03	Misc Income - IA Invoiced Projects																				
	1.196.03.685.372.03	Misc Income - Auto Invoiced Projects																				
	1.196.03.685.373.03	Misc Income - Cosmo Products																				
	1.210.03.685.000.xx	Salaries- Certificated	X	X	X	X		X	X	X	X											
	1.230.03.685.000.xx	Salaries - Subs < 5 Days	X	X	X	X		X	X	X	X											X
	1.250.03.685.000.03	Salaries- Uncertified	X																			
	1.310.03.685.000.xx	Benefits- Certificated	X	X	X	X		X	X	X	X											
	1.330.03.685.000.xx	Benefits - Subs < 5 Days	X	X	X	X		X	X	X	X											X
	1.350.03.685.000.03	Benefits- Uncertified	X	X	X	X		X	X	X	X											
	1.390.03.685.361.xx	Purchased Services - Culinary Arts	X	X	X	X	X	X	X	X	X											
	1.390.03.685.362.xx	Purchased Services - Carpentry	X	X	X	X	X	X	X	X	X											X
	1.390.03.685.363.xx	Purchased Services - Welding	X	X	X	X	X	X	X	X	X											X
	1.390.03.685.364.xx	Purchased Services - Cosmetology	X	X	X	X	X	X	X	X	X											
	1.390.03.685.365.xx	Purchased Services - Mechanics	X	X	X	X	X	X	X	X	X											
	1.390.03.685.366.xx	Purchases Services - Dual Credit																				X
	1.415.03.685.361.xx	Contract Services - Culinary Arts	X	X	X	X		X	X	X	X											
	1.415.03.685.366.18	Contract Services - Dual Credit												X								
	1.420.03.685.000.xx	Travel & Subsistence	X	X	X	X		X	X	X	X											X
	1.420.03.685.361.xx	Travel & Subsistence - Culinary Arts	X	X	X	X	X	X	X	X	X											
	1.420.03.685.362.xx	Travel & Subsistence - Carpentry	X	X	X	X	X	X	X	X	X											
	1.420.03.685.363.xx	Travel & Subsistence - Welding	X	X	X	X	X	X	X	X	X											
	1.420.03.685.364.xx	Travel & Subsistence - Cosmetology	X	X	X	X	X	X	X	X	X											
	1.420.03.685.365.xx	Travel & Subsistence - Mechanics	X	X	X	X	X	X	X	X	X											
	1.420.03.685.366.40	Travel & Subsistence - Dual Credit																				X
	1.420.03.685.368.40	Travel & Subsistence - Off-Campus																				X
	1.420.03.685.380.40	Travel & Subsistence - P.D.																				X
	1.420.03.685.367.40	Travel & Subsistence - Bridging Program																				
	1.515.03.685.000.xx	Registration Fees																				
	1.515.03.685.361.xx	Registration Fees - Culinary Arts	X	X	X	X		X	X	X	X											
	1.515.03.685.380.40	Registration Fees - P.D.																				X
	1.515.03.685.366.40	Registration Fees - Dual Credit																				X
	1.515.03.685.367.40	Scholarship Grant - Bridging Program																				
	1.610.03.685.000.xx	Supplies	X	X	X	X	X	X	X	X	X											
	1.610.03.685.361.xx	Supplies - Culinary Arts	X	X	X	X	X	X	X	X	X											X
	1.610.03.685.362.xx	Supplies - Carpentry	X	X	X	X	X	X	X	X	X											X
	1.610.03.685.363.xx	Supplies - Welding	X	X	X	X	X	X	X	X	X											X
	1.610.03.685.364.xx	Supplies- Cosmetology	X	X	X	X	X	X	X	X	X											X
	1.610.03.685.365.xx	Supplies- Mechanics	X	X	X	X	X	X	X	X	X											X
	1.610.03.685.366.40	Supplies - Dual Credit																				X
	1.610.03.685.370.03	Supplies - Catering	X																			
	1.610.03.685.371.03	Supplies - IA Invoiced Projects																				
	1.610.03.685.372.03	Supplies - Auto Invoiced Projects																				
	1.615.03.685.361.xx	Textbooks - Culinary Arts	X	X	X	X	X	X	X	X	X											
	1.615.03.685.362.xx	Textbooks - Carpentry	X	X	X	X	X	X	X	X	X											X
	1.615.03.685.363.xx	Textbooks - Welding	X	X	X	X	X	X	X	X	X											X
	1.615.03.685.364.xx	Textbooks- Cosmetology	X	X	X	X	X	X	X	X	X											
	1.615.03.685.365.xx	Textbooks -Welding	X	X	X	X	X	X	X	X	X											
	1.710.03.685.000.xx	Equipment < \$5,000	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.361.xx	Equipment < \$5,000- Culinary Arts	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.362.xx	Equipment < \$5,000 - Carpentry	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.363.xx	Equipment < \$5,000 -Welding	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.364.xx	Equipment < \$5,000- Cosmetology	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.365.xx	Equipment < \$5,000- Mechanics	X	X	X	X	X	X	X	X	X											X
	1.710.03.685.370.03	Equipment <\$5.000 - Catering	X																			X

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Apple Schools Program	1.186.03.827.000.40	Recovery - Compensation																				X	
	1.196.03.827.000.xx	Miscellaneous Income				X	X	X				X											
	1.210.03.827.000.40	Salaries - Certificated																					X
	1.310.03.827.000.40	Benefits - Certificated																					X
	1.410.03.827.000.xx	Professional Services				X	X	X				X											
	1.420.03.827.000.xx	Travel & Subsistence				X	X	X				X											X
	1.515.03.827.000.xx	Registration Fees				X	X	X				X											
	1.610.03.827.000.xx	Supplies				X	X	X				X											