

ASPEN VIEW SCHOOLS
STUDENT TRANSPORTATION
CHART OF ACCOUNTS

PROGRAM	ACCOUNT NUMBER	DESCRIPTION
General		
	1-100-06-106-000-66	Alberta Education
	1-182-06-106-000-66	Recovery - Services
	1-196-06-106-000-66	Misc. Income
	1-150-06-106-200-66	Basic Fees
	1-150-06-106-201-66	Basic ECS Fees
	1-150-06-106-203-66	Alternate Route
	1-150-06-106-202-66	Approved Yard Pick Up
	1-150-06-106-204-66	School of Choice
	1-250-06-106-000-66	Salaries Uncertificated
	1-250-06-106-440-66	Salaries Uncertificated - Sec-Treasurer
	1-350-06-106-000-66	Benefits Uncertificated
	1-350-06-106-440-66	Benefits Uncertificated- Sec-Treasurer
	1-405-06-106-000-66	Advertising
	1-410-06-106-000-66	Professional Services - Legal, etc.
	1-410-06-106-380-66	Professional Services - Prof Development
	1-415-06-106-000-66	Contract Services / R & M
	1-420-06-106-000-66	Travel & Subsistence
	1-420-06-106-380-66	Travel & Subsistence - Prof Development
	1-425-06-106-720-66	Insurance - Automotive
	1-470-06-106-000-66	Photocopy Charges
	1-475-06-106-000-66	Postage
	1-510-06-106-000-66	Public Relations
	1-515-06-106-000-66	Registration Fees
	1-520-06-106-000-66	Rental / Lease of Equipment
	1-530-06-106-000-66	Telephone
	1-610-06-106-000-66	Supplies
	1-638-06-106-000-66	Signage
	1-710-06-106-000-66	Equipment < \$5,000
	1-866-06-106-000-66	Interest - Capital Lease
	1-880-06-106-000-66	Amortization - Equipment
	1-880-06-106-720-66	Amortization - Vehicles
	1-910-06-106-000-66	Unallocated Expenses
Program Unit Funding		
	1-100-06-312-000-66	Alberta Education
	1-420-06-312-000-66	Travel & Subsistence
Inclusive Education		
	1-100-06-322-000-66	Alberta Education
	1-415-06-322-000-66	Contract Services / R & M
Weekend Transportation		
	1-100-06-600-000-66	Alberta Education
	1-415-06-600-000-66	Contract Services / R & M
Boarding Allowance / Parent Provided		
	1-100-06-601-000-66	Alberta Education
	1-415-06-601-000-66	Contract Services / R & M
Inter-School Transportation		
	1-100-06-605-000-66	Alberta Education
	1-415-06-605-000-66	Contract Services / R & M
Fuel Contingency		
	1-100-06-615-000-66	Alberta Education
	1-415-06-615-000-66	Contract Services / R & M
VersaTrans		
	1-410-06-620-000-66	Professional Services
	1-415-06-620-000-66	Contract Services / R & M