

## Division of Finance



### Banner Finance System

# CHART OF ACCOUNTS 2018

Current as at: 03-JAN-2018

<http://finance.csu.edu.au/policies/>

[www.csu.edu.au](http://www.csu.edu.au)

**2018 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM**

Current as at: 03-JAN-2018

**C O N T E N T S**

**CHART OF ACCOUNTS TABLES**

**FOAP INTRODUCTION**

- F**      [FUND TYPES & CODES TABLE](#)
  
- O**      [ORGANISATION CODES TABLE](#)
  
- A**      [ACCOUNT TYPES & CODES TABLE](#)
  
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## 2018 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

The Banner Finance System has a Chart of Accounts dissection as follows:

<b>COAS CHART number</b>	-	1 character, currently = "5"
<b>F FUND Code</b>	-	4, 5 characters, 5 level hierarchy
<b>O ORGANISATION Code</b>	-	3, 4 characters, 6 level hierarchy
<b>A ACCOUNT Code</b>	-	3, 4 characters, 3 level hierarchy
<b>P PROGRAM Code</b>	-	4, 5 characters, 6 level hierarchy

An example of a Charles Sturt University FOAP cost centre is:

<b>Fund</b>	<b>Orgn</b>	<b>Acct</b>	<b>Prog</b>
A102 -	6341 -	360 -	0000

The System generally refers to the code structure as a FOAP definition, which is taken from the first character of each code. Coding of all income and expenditure transactions must include the appropriate Fund, Organisation, Account and Program codes. The Activity and Location code values are defaulted in by the Finance System at the time of processing.

The purpose of the **FUND** Code is to identify the source of funds, particularly where there is a need to provide separate financial statements for the funding involved. It can also be used where separate costing is required, but where there is no unique Organisation Code, for external fund sources.

The purpose of the **ORGANISATION** Code is to identify a unique subset of the University's organisational structure for operational purposes. It will closely follow the official Organisation Chart at the higher levels, but at the lowest level it will be determined by Primary and Secondary Budget Centre Managers to suit their individual needs for budgetary control. Generally, the Organisation Code will relate to a unit which has staffing and/or physical facilities attached.

The purpose of the **ACCOUNT** Code is to classify each transaction by the type of income or expenditure it is, for financial reporting and management control purposes.

The purpose of the **PROGRAM** Code is to provide for programs/projects that occur across various Fund, Organisation and Account codes. For example, it may identify a consultancy project within an Organisation code, or a particular event such as Graduation.

Transactions can only be processed on codes which are "Data Enterable" (refer RHS column).

2018 CHART OF ACCOUNTS - FUND CODES

Current as at: 03-JAN-2018

**Fund Type Hierarchy (Finance Use Only):**

<b>Level 1</b>	Major Fund Source
<b>Level 2</b>	Fund Source Categories

**Fund Code Hierarchy:**

<b>Level 1</b>	Fund Source Categories
<b>Level 2</b>	Fund Source Sub-categories
<b>Level 3</b>	Fund Source Groups
<b>Level 4</b>	Fund Source Items
<b>Level 5</b>	Fund Source Sub-items

The Fund Type is a two (2) character numeric code and the Fund Code is a four or five (4 or 5) character alphanumeric code. Fund Type is used by the system for reporting purposes.

The code is Xnnn, where X = an alpha character denoting the type of fund (A - Operating, E - Enterprise, R - Research, S - Special Purpose, T - Trust and X - Sinking) and nnn is a meaningless number allocated to identify the code.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions may only be entered at a level which allows data entry (usually the lowest level). Codes which may not be used for transactions are indicated by "N" in the right-hand column - they may only be used for inquiries/reporting.

2018 CHART OF ACCOUNTS - FUND CODES

FUND TYPES

- 10 OPERATING FUND**
  - 11 Normal Operating Funds
  - 12 Other Operating Funds
  - 13 Other Australian Govt Funds
  - 14 Australian Govt Scholarship Funds
  - 15 University Development Fund
  - 16 University Enhancement Fund
  - 17 Internal Research Funds
  - 18 University Research Fund
  
- 20 BANK FUND (Restricted to Finance Use only)**
  
- 30 ENTERPRISE FUNDS**
  - 31 Enterprise Funds
  
- 40 RESEARCH FUNDS**
  - 41 Research Funds
  
- 50 SPECIAL PURPOSE FUNDS**
  - 51 Deposits Funds
  - 52 Awards/Prizes Funds
  - 55 Divisions Special Funds
  - 56 University Reserve Funds
  
- 80 TRUST FUNDS**
  - 81 Other Trust Funds
  - 85 CSU Foundation Trust Funds
  
- 92 ASSETS SINKING FUNDS**
  - 61 Farm Capital Development Fund
  - 64 Finance-administered Provisions
  - 66 Albury-Wodonga Development Fund
  - 69 Sch Teacher Ed - Physical Ed Equip Replace Fund
  - 72 Environmental & Analytical Lab Equip
  - 73 Human Resources Sinking Funds
  - 75 Learning and Teaching Services
  
- 96 ASSETS FUNDS**
  - 97 Assets Funds

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
<b>10</b>	<b>OPERATING FUND</b>				
<b>11</b>	<b>Normal Operating Funds</b>				
	A100	Normal Operating Funds			N
	A102	Operating (General) Funds			
<b>12</b>	<b>Other Operating Funds</b>				
	A200	Other Operating Funds			N
	A103	Residence Life Operating Funds			
	A105	Operating (External) Funds			
	A106	Affiliated Bodies Clearing Fund			
	A108	Operating (Internal Trading/Charge)			
	A109	Operating (Special Purp Staff Dev)			
<b>13</b>	<b>Other Australian Govt Funds</b>				
	A300	Other Australian Govt Funds			N
	A302	Austrn Govt Aboriginal Tutorial Assist Scheme			
	A304	Australian Govt Equity Funds-HEPPP			
	A305	Australian Govt IESIP Grants			
	A306	Australian Govt HEIP Funds			
	A307	Indigenous Support Programs			
	A309	Austrn Govt Learning & Teaching Performance			
	A315	Australian Govt Enabling Funds			
	A318	Student Services Amenity Fee (SSAF)			
	A341	Health Workforce Australia			
	A342	Global Program Government			
	A344	NSW Gov Boosting Bus Innov Program			
	A345	Indigenous Student Success Program			
	A346	University Dept of Rural Health			
	A350	Australian Learning & Teaching			N
	A351	ALTC - Beyond Numbers			
	A352	ALTC - Large Uni Chemistry Classes			
	A353	ALTC - Rural Ed Renewal			
<b>14</b>	<b>Australian Govt Scholarship Funds</b>				
	A390	Aust Govt Scholarship Funds			N
	A391	CSU General Funds Scholarship			
	A392	High Cost Student Disability Supp			
<b>15</b>	<b>University Development Fund</b>				
	A400	University Development Fund			N
	A405	Capital Management Plan			N
	A6043	Strategic Initiatives			N
	A6044	Strategic Initiatives			
	A6045	On Campus Learning and Teaching			N
	A423	Teaching Space - Refurbishment			
	A6046	Research - Summary Cost			N
	A421	National Life Science Hub			
	A428	Port Macquarie Research Facility			
	A6056	Research Capital Works			
	A6047	Enabling Infrastructure & Support			N
	A407	Enabling Infrastructure & Support			
	A426	Campus Infrastructure Upgrades			
	A427	Road Infrastructure			
	A430	Virtual Infrastructure			
	A6048	Deferred Maintenance			N
	A416	Deferred Maintenance Building Fund			
	A422	Minor Works Building Fund			
	A6049	Estate Planning and Management			N
	A6050	Campus Planning			
	A414	Recoverable Building Insurance Fund			
	A6051	Energy Initiatives			N
	A424	Energy Initiative Fund			
	A429	Energy Performance Contract			
	A406	Major Capital Equipment			N
	A402	Major Equipment Grants			
	A6053	Commercial Services			N
	A418	Residence Construction Fund			
	A425	Residences-Renov Existing Buildings			

N = NOT DATA-ENTERABLE

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
				A6054	Contingency	N
				A6055	Contingency	
			A6057		Commercial - Capital Suspense	N
				A6058	Commercial Premises - Capital	
<b>16</b>					<b>University Enhancement Fund</b>	
	A4500				University Enhancement Fund	N
		A409			University Contingency Fund	N
			A411		General Contingency Fund	
			A412		University Carry Forward Balances	
			A415		Salary Reserve Fund	
			A417		Structural Adjustment Fund	
		A4510			Uni Enhancement/Innovation Fund	N
			A420		Infrastructure Plan: Initiatives & Strategic Implementation	
			A4511		Portfolio Investment Fund (Acad)	
			A4512		Portfolio Investment Fund (Admin)	
			A4520		Strategic Initiatives Fund	
			A4521		Faculty Investment Fund	
<b>17</b>					<b>Internal Research Funds</b>	
	A6000				Internal Research Schemes	N
		A6010			DVCR Internal Research Schemes	N
			A6020		DVCR Research Schemes - Staff	N
				A6030	DVCR - PhD Completion	
				A6031	DVCR - Writing Up Award	
				A6032	DVCR - Global Alliance	
				A6042	DVCR - RIBG (Rsrch Infrastructure)	
<b>18</b>					<b>University Research Fund</b>	
	A5000				University Research Fund	N
		A504			Research Centres/Groups	
		A505			CSU Research Support	
		A516			Univ Research Fund Special Projects	
		A517			Faculty Funded Post Graduate Scholars	
		A519			Publications Enhancement	
		A539			Part-time Fee Waivers	
		A540			Completion Awards	
		A541			Research Compacts	
		A5200			Australian Govt Research Funds	N
			A502		CSU Postgraduate Scholarships	
			A532		Research Students Resourcing	
			A534		RTP Research Training Program	
			A538		RSP Research Support Program	
			A314		Sustainable Research Excellence	
		R010			APA / IPRS PG Scholarships	N
			R268		HDR IPRS Scholarship Recipients	
			RC21		PG Scholarship - APA 2008	
			RD25		PG Scholarship - APA 2009	
			RE37		PG Scholarship - APA 2010	
			RF33		PG Scholarship - APA 2011	
			R0001		PG Scholarship - APA 2012	
			R0090		PG Scholarship - APA 2013	
			R0198		PG Scholarship - APA 2014	
			R0285		HDR APA Scholarships	
		A5300			University Research Centres	N
			E116		University Research Centres Funds	
		A5400			Other Research Funds	N
			A5401		Faculty Research Support Funds	
<b>20</b>					<b>BANK FUND</b>	
	B100				Bank Fund (Restricted Use)	

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
30	<b>ENTERPRISE FUNDS</b>				
31	<b>Enterprise Funds</b>				
	E100	Enterprise Funds			N
	E104	FM Radio Station			N
	E105	FM Radio - Operating Funds			
	E114	Riverina Playhouse Funds			
	E115	Staff Clubs Funds			
	E117	University Farm Funds			
	E118	Boutique Winery Funds			
	E119	Faculty Enterprises			N
	E153	Environmental & Analytical Labs			
	E156	Australian Centre for Christianity & Culture			
	E132	Theatrical Fund			
	E151	Staff Club Capital Development Fund			
	E160	Staff Club Loan Fund			
	E164	Clinical Practices			
	E165	Child Care Centres			
40	<b>RESEARCH FUNDS</b>				
41	<b>Research Funds</b>				
	R001	Research Grants			N
	RFUND	R Fund Bgt Load (Finance Use Only)			B
	R002	Commonwealth Research Grants			N
	R003	Australian Research Council Grants			N
	RE33	ARC - 4114 - FT0990588 - S McLeod			
	RE74	ARC - 4273 - LP100100136 - G Gurr			
	RF69	ARC - 4729 - LP110100698 - Morrison			
	RF86	ARC - 4703 - DP110101810 - D Cohen			
	RF89	ARC - 4965 - DP110104227-C Davidson			
	R0064	ARC - 100219 - LP120100287 -Edwards			
	R0098	ARC - 100248 - DP130104276 -Dockett			
	R0099	ARC - 100247 - DP130102211-T Lowrie			
	R0102	ARC - 100207 - DP130100364 - Gao			
	R0113	ARC - 100259- DP130102545- S McLeod			
	R0114	ARC - 100246-DP130103939-T Campbell			
	R0132	ARC - 100208 - DP130103670 - Paul			
	R0169	ARC - 100151 - DP130103777- Sumsion			
	R0182	ARC - 100433 - LP130100067- Sumsion			
	R0189	CS - 100433-ARC LP130100067 Sumsion			
	R0190	ARC - 100521 - LP130100808-AISaggaf			
	R0200	ARC - 100533 - DP140100709 - G Luck			
	R0203	ARC - 100529 - DP140103730- M Pawar			
	R0224	ARC - 100551 - DP140102270 - J Gao			
	R0240	ARC - 100539 - DP140102325-D Watson			
	R0241	ARC - 100734 - IC130100005- Deloire			
	R0256	ARC - 100527 - DP140102670-Campbell			
	R0290	ARC - 100942 - DP150102068 - Clarke			
	R0298	ARC - 100923 - LP140100376-McMillan			
	R0307	ARC -100737-IC140100027-C Blanchard			
	R0335	ARC 100986 DP150104049 Krivo-Skoko			
	R0359	ARC -ITTC Partners-100737-Blanchard			
	R0361	ARC - 101258 - LP150100400 - Given			
	R0372	ARCptnrs - 101258-LP150100400-Given			
	R0408	ARC - 101158 - LP150100456 - Given			
	R0425	ARC - 101279 - DP160101289 - Given			
	R0465	ARC - 101696 - LP160100532 - Press			
	R0471	ARCptnrs - 101696-LP160100532-Press			
	R0485	ARC - 101195 - LP150100566 - Horta			
	R0487	ARC - 102023 - DP140102495 - Scott			
	R0509	ARC - 101825 - DE170101466 - Nimmo			
	R0529	ARC - 101768 - DP170100634 - Delahunty			
	R0540	ARC - 101940 - IN170100036 - Evans			
	R019	Australian Competitive Grants Index			N
	RA13	GWRDC - 2756 - G Scollary			
	RD57	GRDC - 4015 - L Wade			
	RD92	GRDC - 4267 - S Agboola			
	RE79	AusAID - 4547 - 55563 - G Ash			
	RF13	ACIAR- 4742-Hort/2006/107-B Stodart			
	RF19	APL - 4766 - 2011/1018.350- R Doyle			



2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

RF31	GRDC - 4471 - S Agboola
RF38	ACIAR-4803-LPS/2010/007-P Wynn
RF53	RIRDC - 4874 - PRJ005700 - Guisard
RF64	MLA - 4902 - AMFS0247 - Heller
RF93	ACIAR - 5103 - LPS/2008/048-D Kemp
RF99	MLA- 4932 -B.AHE.0058- D Jenkins
R0013	GWRDC - 100038 - Ph1109 - M Weckert
R0024	GRDC - 5243 - UA00134 - L Weston
R0029	MLA - 100129 - AMFS0273 - Hernandez
R0035	MLA - 5189 - BAHE0045 - C Scrivener
R0052	GRDC - 5035 - LUN00001 - G Ash
R0100	RIRDC - 100108 - PRJ007477 - Dehaan
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0119	ACIAR -100366 -LWR/2010/082 -Ramsay
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0152	CSIRO - 100636 - 2013041483 Duncan
R0156	DIICCSRTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0161	RIRDC -100100604-PRJ-008856-Urwin
R0162	NHMRC -100457-APP1049558-Heller
R0170	ACIAR-100353-FSC/2012/047-Finlayson
R0171	GRDC - 100575 - AHRI - Broster
R0185	MLA - 100794 - BPSP0013 - D Lemerle
R0191	GRDC - 100657 - UCS00020 - Weston
R0202	GWRDC - 100472 -CSP1202-J Smith
R0208	MLA - 100731 - B.AHE.0236 - Quinn
R0216	GWRDC-100826-GWR1306-Holzapfel
R0217	GWRDC-100460-UA1205-Saliba
R0230	GRDC - 100907 - GRS10664 - Prenzler
R0233	OLT - 100911 - A0021630 - Guisard
R0239	GWRDC - 100656 - NWG1401 -Clark
R0244	GWRDC - 100866 - CSU 1301 - Steel
R0245	GWRDC - 100651 -NWG 1301- Schmidtke
R0247	ACIAR-100914-SMCN/2012/071-Eberbach
R0248	ACIAR - 100978 - PC/2012/087 - Gurr
R0257	MLA - 100682 - B.WEE.0146 - Weston
R0269	GRDC - 100950 - UCS00023 - Weston
R0276	GRDC - 100809 - CWFS00020 - Lemerle
R0277	GRDC - 101035 - UA00149 - Weston
R0282	SARDI - 100811 - DAS00146 - Moroni
R0293	OLT - 100821 - ID14-3535 - F Trede
R0297	NHMRC - 100972 - APP1088489 - Crane
R0306	NSWET-100901-2014/RD/0042-P Orchard
R0310	AGWA-101164-GWR Ph1406-Schmidtke
R0327	USC - 101375 - SP14-4602 - L Smith
R0333	APL - 2015/013 - 101493 - Heller
R0362	GRDC-101177-UCS00024-Broster
R0364	NHMRC - 101203 - 1083495 - Wickham
R0346	QLD DAF-101176-DAQ00197-Lemerle
R0374	RIRDC - 101145-PRJ-009805-Blanchard
R0380	RIRDC-101519-PRJ010136-Broster
R0382	UQ-101254-LARF3-Vote
R0391	AGWA - 101630-Travel - N Kodoudakis
R0398	AGWA-101597-CSU 1501-Deloire
R0402	MLAMU-101720-L.LSM.0002-M Friend
R0404	OLT - 101536 - SD15-5077 - P Logan
R0410	AGWA-101654-AGW Ph1509-A Clark
R0411	GRDCDPI-101691-CSP00187-S Moroni
R0416	OLT-101718-P Hider
R0417	ACIARUQ-101565-ADP/2012/107-D Kemp
R0418	ACIAR-101647-FIS12014/041-Baumgartn
R0420	FRDC-101621-2015-040-HernandezJover
R0421	MLA-101769-B.NBP.1619-S Norman
R0426	MLA-D.ISS.1610-101781-K Behrendt
R0431	DPI-101174-DAN00206-S Moroni
R0466	RIRDC-101915-PRJ010412-Williams
R0468	NHMRC-101271-APP1105409-Forwood
R0477	MLA-101859-V.MFS.0410-HernJover

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

R0479 SARDI-100465-ASEM2014051-Parton  
 R0493 ACIAR-102062-SMCN2016019-Condon  
 R0496 GRDC-101663-UCS00025-Blanchard  
 R0498 MLA-101964-B.AWW.0253-Jover  
 R0505 ACIAR-101862-LWR2015036-Finlayson  
 R0508 NSWET-101830-2016/EG/0011-MSmith  
 R0511 ACIAR-HORT2014083-101666-Gurr  
 R0512 ACIAR-CIM2015041-101863-Blanchard  
 R0516 AGWA-102043-AGWPh1606-Savocchia  
 R0521 VDET - 102101 - McFarland  
 R0532 SARDI-101774-SAR1601-Savocchia  
 R0534 MLA-102154-B.FLT.0246-Campbell  
 R0544 US-101978-US00084-Weston  
 R0546 APL-101918-2016/084-Woodgate  
 R0548 AGWA-CSU1602-102067-Blackman  
 R0561 AGWA-102215-AGT1606-Gouot  
 R0562 AGWA-102216-AGT1610-Barril  
 R0577 RIRDC-102081-PRJ-010758-Pratley  
 R0584 AGWA-102205-CSU1701-Rossouw  
 R0586 DPI - 101982 - Curtis  
 R0591 UoA-102066-Schmidtke  
 R0592 OLT-101678-ID16-5428-Bennet  
 R0595 ACIAR-LWR2017028-102324-Finlayson  
 R0599 UoA-100998-ASEM/2012/081-Stodart  
 R0610 AGWA-102340-WAT1703-Zhang  
 R0611 AGWA-102341-WAT1704-Kodoudakis  
 R0612 DPI-OL16007-102326-Prenzler  
 R0613 DPI-OL16008-102327-Prenzler

R044

Other Commonwealth Body Grants

N

R695 BTV/Ausindustry - 902 - H Cavanagh  
 RD10 Uni of Newcastle - 3397 - M Simpson  
 RF70 DIISR - 4871 - CRN - J Sumsion  
 R0077 Aus Inst Sport- 100404- EDrinkWater  
 R0127 Australian Govt - 100596 - Sue Dockett  
 R0141 CSIRO -100626-Singh Schol-S Wassens  
 R0146 ACIAR - 100513 - C2012/158 - Wynn  
 R0223 GRDC - 100926 - UCS00022 - L Weston  
 R0260 GWRDC-101052-GWT 1402-Antalick  
 R0274 Dept of Environment 101021 Wassens  
 R0275 Dept of Environment 101022 Watts  
 R0286 AIC-101100-G Ramsay  
 R0317 ABARE - 101326 - TA15779 - Bradbury  
 R0325 ABARE - 101289 - 2015038 - Pratley  
 R0328 Dpt Health-101105-4-1553599-Wheat  
 R0329 Dpt Health-101104-4-12Z7WHB-Wheat  
 R0344 CareWest - 101130 - Burmeister  
 R0347 MDBA - 101492 - MD3079 - Humphries  
 R0390 AHA - 101648 - Hern-Jover  
 R0405 Murray Darl Basin Auth-101636-Green  
 R0419 FUMDBA-101741-Strategic-A Curtis  
 R0424 Dept Environment - 101635 - Wassens  
 R0434 Dir of National Parks-101880-Price  
 R0443 MDBA - 101872 - Robinson  
 R0448 OLT - 101903 - Woodward  
 R0481 RCIIRCSA - 102009 - Delahunty  
 R0494 MDBA-102040-94063243-Humphries  
 R0514 AIC-101991-CRG22/16-17-McFarlane  
 R0524 CEWO - 102070 - K Jenkins  
 R0528 ANDS - 102022 - Finlayson  
 R0522 DAWR-101905-P.PSH.007-J Hernandez  
 R0560 MDBA - 102247 - Finlayson  
 R0564 NMHC - 102246 - Roberts  
 R0570 FRDC - 102265 - 2016/158 - Silva  
 R0575 GRDC - 102288 - UCS00026 - Friend  
 R0597 DIIS-102290-ICG000226-Doran  
 R0598 ACTG - 102285 - Friend  
 R0608 DVA - 102365 - ARP1706 - R Pope  
 R0616 IA - 102298 - PAPP - M Combs  
 R0617 DFATS - 102338 - Dogs - J Ramsay

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA-ENTERABLE
	R589	Cooperative Research Centres				N
	RA53	CRC Cotton Catchment Communities				N
	RB43	CRC Future Farming Industries				N
	RC04	CRCFFI - 3609 -Prog 7 E&T - S Glyde				
	RB57	CRC National Plant Biosecurity				N
	R0181	PBCRC-100461-PBCRC2095-B Stodart				
	RC01	Pork CRC Ltd				N
	R910	Coop Rsrch Cntr Spatial Information				N
	R342	Coop Res Cntr for Sust Rice Prod'tn				N
	R366	CRCR - Prog 2.4 - Sustain Crop Protection				
R056	State Govt Research Grants					N
	R074	Department of Health NSW				N
	R0287	NSWDH-101005-J Priestly				
	R0370	MLHD - 101584 - W Bowles				
	R0375	NBMLHD - 101612 - M Bernoth				
	R0395	MLHD - 101620 - Z Islam				
	R0475	NSW Health - 101983 - Jones				
	R0476	NSW Health - 102007 - Hassan				
	R0530	MNCLHD - 101814 - Black				
	R0551	NSW Health - 102214 - Anderson				
	R0593	NSW Health - 102051 - McLeod				
	R077	Other NSW State Govt Organisations				N
	R984	NSWDPI - 2592 - GC Director				
	R0033	Envi Herit NSW - 100215 - J Howard				
	R0034	Envi Herit NSW - 100216 - J Howard				
	R0045	MCMA - 100198 - Howard				
	R0092	DPI - 100407 - G Li				
	R0104	NSWDPI - 100478 - CSU003 - Lisle				
	R0154	HNCMA - 100649 - HN9646 - Southwell				
	R0175	MCMA-100644 HDR Schol-J Howard				
	R0180	DPI - 100648 - RDE 160 - Guangdi Li				
	R0184	DTIRIS - 100728 - M Morrison				
	R0234	MLLS - 100877 - MU9162 - Wilson				
	R0250	NSWPF - 100977 - G Doran				
	R0252	GSLLS - 101054 - HN2955 - Parissi				
	R0305	NSWDEC - 101239 - M Hall				
	R0331	OEH - 101500 - S Wassens				
	R0334	NSW RAA- 101169- Rast				
	R0336	NSW OEH - 101509 - Masterman-Smith				
	R0345	MLLS - 101512 - MY00086 - C Allan				
	R0352	MLLS - 101525 - MY00113 - R Watts				
	R0354	OEH-OEH3592015-101522-Morrison				
	R0365	NSWRAA - 101243 - RCONT15/1 - Allworth				
	R0423	Fisheries NSW - 101713 - Wolfenden				
	R0435	NSW DPI - 101867 - Hernandez Jover				
	R0437	NSWPF - 101526 - Davies				
	R0445	NSWPF - 101264 - Davies				
	R0447	FACS-101693-00197-Whitesed				
	R0449	FACS-101766 - Kohaupt				
	R0453	NSW National Parks-101928-Wassens				
	R0455	NSW-OEH-101930-Masterman-Smith				
	R0461	Holbrook LC-101756-Spooner				
	R0484	MDBA-101972-LI				
	R0490	NSW DPI - 101913 - Simmons				
	R0491	DPI - 101585 - MY00108 - Behrendt				
	R0503	NSW DPI - 102072 - Simmons				
	R0515	NSW DPI - 102124 - Mawson				
	R0518	LLS-102138-MY00627-Baumgartner				
	R0533	RDA Murray-102176-Mawson				
	R0536	LLS-102139-MY00627-Baumgartner				
	R0537	FACS-102026-LCG2016-17269-Bernoth				
	R0538	FACS-102025-LCG2016-17069-Jensen				

2018 CHART OF ACCOUNTS - FUND CODES

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	R0539	MNCHD - 101814 - Black	
	R0541	NSWDI-102177-Zheng	
	R0543	LLSM-102106-MY00615-Wassens	
	R0550	GBCMA - 102201 - Price	
	R0553	DPI-F-101816-LF009-Baumgartner	
	R0556	OEH-102252-Honours-Spooner	
	R0558	LLS-102231-MY00803-Allan	
	R0567	OEH-102267-Wassens	
	R0588	NSW DeptOfEducation-102296-Fenton	
	R0596	NSW DPI - 102344 - Kelly	
	R0602	OEH - 102329 - 1686 - Spooner	
	R0609	NSWDPI - 102204 - Behrendt	
	R084	Other States Govt Organisations	N
	R0246	NCCMA - 101024 - A Curtis	
	R0251	WCMA-101042-WCMA2013/14-045-Curtis	
	R0500	DEDJTR - 102061 - Blanchard	
	R0519	TOTCG- 102112 - McFarlane	
	R0555	DP&W-102188-Nimmo	
	R0557	VCAA- 102196- EYMB54-Groves	
	R0601	DECD SA - 102346 - Mackenzie	
	R085	Non-Government Research Grants	N
	R086	Australian Business	N
	R918	Holbrook Landcare - 2028 - C Allan	
	RG02	Pfizer - 5182 - B Allworth	
	R0028	Lake Cowal Fdn - 100171 - Finlayson	
	R0091	Equity Trustees - 100469 - M Morton	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	R0283	VIRBAC - 101198 - CCC - Jenkins	
	R0304	Zoetis - 101242 - Alistair Smith	
	R0308	CSD - 101166 - J Pratley	
	R0339	CPC- 100944-Buckley	
	R0348	GTWY HLTH-101216-Murphy	
	R0360	ACEN - 101547 - F Trede	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	R0384	PETAA - 101529 - EdwardsGroves	
	R0386	DAS - 101711 - Nitrapyrin - G Doran	
	R0387	Virbac - 101712 - TOvis - D Jenkins	
	R0394	Admedus Regen - 101637 - Edwards	
	R0400	Catholic Schools Office-101595-Edwards	
	R0401	PSPL-101533-B Brown	
	R0409	Randlab - 101730 - CML102- S Raidal	
	R0452	La Trobe - 101715 - Humphries	
	R0454	RAINS - 101914 - G Currie	
	R0456	SCU - 101828 - Anderson	
	R0457	AWI - 101926 - M Friend	
	R0459	KRW - 101904 - Danaia	
	R0460	Centacare WF-101927-Rossiter	
	R0462	La Trobe-101929-EWKR-Baumgartner	
	R0469	CAUL - 101912 - Lymn	
	R0472	DSM Nutrition - 101704 - Bhanugopan	
	R0473	TAVAl - 101734 - Burmeister	
	R0478	EMDRAA - 101966 - Hodgins	
	R0499	GEL Ltd - 102011 - Highfield	
	R0502	MLA - 101786 - L.LSM.0006 - Friend	
	R0504	CAPEC - 101833 - Widdowson	
	R0507	AITTIDF - 101973 - Widdowson	
	R0510	Forestry Corp - 102069 - Watts	
	R0526	IAL - 102102 - Combs	
	R0549	Froebel - 102002 - MacDonald	
	R0563	MLA - 102083 - P.PSH.0866- SMcGrath	
	R0566	MPHN-102178-2016-17-130/00- Roberts	
	R0554	MLA-101997-P.PSH.0805-Quinn	
	R0569	Goodstart - 102185 - Wang	
	R0571	MLADC-101997-P.PSH.0805-Elanco-Quinn	
	R0572	MAPL - 102226 - Allworth	

2018 CHART OF ACCOUNTS - FUND CODES

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R0573	VIRBAC-102088-Scholarship-D Jenkins	
R0576	MLA-102083-P.PSH.0866-DSM-McGrath	
R0578	AHA - 102240 - Hernandez-Jover	
R0579	AECL-102140-1BS801CS-HernJover	
R0587	HIA - 102217 - VG16062 - Gurr	
R0589	ARTF - 102232 - S Black	
R0590	ADoA - 102281 - S Black	
R0600	MI - 102318 - Wassens	
R0604	IFEW - 102330 - Ansari	
R0615	Virbac - 102234 - Gastric - Raidal	
R087	Australian Non-Profit Organisations	N
R0012	Dairy NSW-5104-GEN 11.6-C Petzel	
R0082	The Smith Family - 100418 - Bob Perry	
R0265	Coeliac Australia - 100597 - Ryan	
R0296	RSPCA - 101208 - R Freire	
R0351	HSF - 101501 - D Nimmo	
R0363	ARTF - 101487 - Bruce Stevens	
R0383	AFA Inc - 101265 - Burrows	
R0389	SMDf - 101716 - F Marino	
R0403	Aged Care Plus-101732-Bruce Stevens	
R0406	CareWest - 101707 - Cen Wang	
R0412	Aged Care Plus - 101719 - B Stevens	
R0433	AFGWNSW - 101793 - M Skein	
R0436	AMNC - 101750 - Anyanwu	
R0441	NRM North - 101714 - Watson	
R0442	Hermon Slade - 101765 - Nimmo	
R0446	Goodstart Early Learni-101854-Wong	
R0480	AAS - 101916 - Nimmo	
R0501	ATSE - 102021 - Baumgartner	
R0525	SPA - 102080 - McLeod	
R0527	RSPCA - 102089 - Study 1 R Freire	
R0531	FU - 102006 - Trede	
R0535	SMSM - 102143 - Mackenzie	
R0547	HermonSladeF - 102148 - Massaro	
R0565	ESoF - 102169 - H Moore-Nimmo	
R0581	ACAHF-102109-006/2017-C Quinn	
R0582	AFAANZ - 102225 - Khan	
R0583	BirdlifeA - 102168 - Massaro	
R0594	MH - 102209 - Burmeister	
R095	Non-Australian Research Grants	N
R0187	BMCF - 100514-OPP1086645-P Wynn	
R0195	Mars Petcare UK - 100768 - G Noble	
R0212	Isosciences - 100787 - P Anderson	
R0225	Fonterra - 100912 - B Wang	
R0231	Mead Johnson - 100927 - B Wang	
R0273	FAFU - 100885 - Gurr	
R0326	Fonterra - 101146 - B Wang	
R0350	Fonterra-101506-B. Wang	
R0379	McKnight Fdn-101638-15-111 - Gurr	
R0396	EC Trust - 101733 - 20151203- Greco	
R0429	Darwin - 101551 - 23-009 Millar	
R0430	KIOM - 101827 - Sokcheon Pak	
R0451	FBI - 101689 - Goodman-Delahunty	
R0467	MARS Petcare - 101888 - Doran	
R0470	SCRA - 101839 - 2015.02.07 - R Fox	
R0486	TSTEP - 101984 - Steen	
R0492	NGS - 102004 - Baumgartner	
R0542	APISWA - 101988 - Widdowson	
R0545	Darwin - 101987 - 24-025 - Millar	
R0552	UNESCO - 102192 - Baumgartner	
R0574	WHW - 102233 - Sharanne Raidal	
R0585	EMDRRF - 102039 - Hodgins	
R103	Non Government Research Scholarships	N
R0427	BASF - 101798 - B Kaveney-Condon	
R0580	Websters - 102270 - S/ship - Steel	

2018 CHART OF ACCOUNTS - FUND CODES

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			R160	Local Government Research Grants	
			R0517	Federation Council–102103–Morrison	
			R0603	ACC - 102303 - Dirk Spenn	
<b>50</b>	<b>SPECIAL PURPOSE FUNDS</b>				
<b>51</b>	<b>Deposits Funds</b>				
	S001	Deposits Funds			N
	S005	Jack McDonogh Endowment			
<b>52</b>	<b>Awards / Prizes Funds</b>				
	S012	Awards / Prizes Funds			N
	S015	Anthony Harcher Memorial Prize			
	S021	Aust Society of CPA's Prize			
	S027	Christine McGee Prize			
	S032	DA Johnstone Prize			
	S035	David Potts Internship Prize			
	S037	Elizabeth Anne Bailey Memorial Award			
	S038	HR Gallop Perpetual Award			
	S048	NFF Award			
	S052	Prize & Endowment Fund			
	S055	Sch Soc Sci & Liberal Studies Prize			
	S058	Sydney Myer Fund Prize			
	S060	Towers Residence Prize			
	S063	Miscellaneous Prizes Fund			
	S120	Rural Sociology Prize			
	S136	Ruth Whyte Foundation			
	S137	Aust Institute of Criminology Prize			
	S138	Colin Lawrence Memorial Award			
	S149	International Business Prizes			
	S151	Valerie Cox Bequest			
	S152	Lila Kirilik Memorial Prize			
	S184	Darcy John O'Sullivan Bequest			
<b>55</b>	<b>Divisions Special Funds</b>				
	S075	Divisions Special Funds			N
	S164	ADPP Fund			
	S165	AusAid Students			
	S077	Head of Campus Wagga Wagga			N
	S078	Riverine University League Fund			
	S160	Deductible Gift Recipient Funds			N
	S161	CSU William Merrylees Library DGRF			
	S162	CSU Art Collection DGRF			
	S079	Division of Finance Special Funds			N
	S083	Student Loans Fund			
	S127	Infrastructure Levy - Enterprises			
	S133	Infrastructure Levy - Research			
	S135	Corporate Apparel			
	S142	DFS Internal Computer Leasing			
	S147	WW Residences Student Association			
	S150	DFS - Time Payment Scheme			
	S158	Medical Malpractice Fund			
	S159	DFS General Special Funds			
	S178	CSU Association Funds			
	S181	CSCS Ltd			
	S188	DFS - Central MFD Funding & Mngt			
	S089	Division of Library Services			
	S166	NSW Vice-Chancellors' Committee			
	S154	Police Scholarships Fund			
	S103	Student Administration Special Fund			
	S179	Reid-Smith Family Archive Fund			
	S182	Other Police Students Funds			
	S183	ADPP Police Scenario			
	S185	Student Council Activities			
	S187	ADPP Contract Fund (2016 - 2020)			
<b>56</b>	<b>University Reserve Funds</b>				
	S107	University Reserve Funds			N
	S108	Asset Revaluation Reserve			

2018 CHART OF ACCOUNTS - FUND CODES

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80	<b>TRUST FUNDS</b>				
81	<b>Other Trust Funds</b>				
	T100	Other Trust Funds			N
	T139	ACC & C Bible Garden Memorial Trust			
	T141	Aust Graduate Management Consortium			
	T110	ADPP Police Trust Funds			
	T135	Charles Sturt Services Ltd Funds			
	T108	Charles Sturt Campus Services Funds			
85	<b>CSU Foundation Trust Funds</b>				
	T50000	CSU Foundation Trust Funds			N
	T50001	CSU Foundation Trust			
	T50100	Scholarships (Annually Funded)			N
	T50101	Abbott Scholarship			
	T50102	ACS Foundation & CSU Comp Studies			
	T50103	AGMC International School Business			
	T50104	Albury City			
	T50105	Alb-Wod Aboriginal Health Services			
	T50106	Angel Family Trust (The)			
	T50107	Barraamielinga			
	T50108	Bathurst Regional Council			
	T50109	Berrigan Shire Council Accom			
	T50110	Beyond Medical Education			
	T50111	Bland Shire Council			
	T50113	Boyce Chartered Accountants			
	T50223	Bush Children's Educ Foundation			N
	T50114	BCEF NSW			
	T50224	BCEF Dr P Pockley Memorial			
	T50225	BCEF G Gaudry Memorial			
	T50115	Calvary Health Care Riverina			
	T50116	Capital Chemist			
	T50117	Carrathool Shire Council			
	T50118	Casella Family Brands			
	T50119	Chelmsford Masonic Lodge			
	T50120	Citi Scholarship			
	T50123	Corp Communication - Cannings			
	T50125	Cowra Shire Council			
	T50126	Cox Inall Regional Communication			
	T50127	Crowe Howarth			
	T50129	CSU Sports Council			
	T50130	CWA NSW - Riverina Group			
	T50132	Dr Kyle Tarpenning Memorial			
	T50133	Dubbo Regionl Council Sship			
	T50135	Gordon Bullock Memorial			
	T50136	Gundagai Shire Council			
	T50139	Izumizaki			
	T50140	Murrumbidgee Council Scholarship			
	T50141	Job Centre Australia Disability			
	T50142	John Westacott Journalism			
	T50143	Junee Shire Council			
	T50144	Kapooka-Legacy			
	T50146	Lawler's Family Pharmacies			
	T50147	Lions Club of Albury			
	T50150	Nine Network Richard Carleton Memorial			
	T50151	OMD			
	T50152	Omya Australia Pty Ltd			
	T50154	Osborne AFL Club			
	T50155	Pfizer Animal Health			
	T50156	Pharmaceutical Society of Aust(NSW)			
	T50157	PHD			
	T50159	Rennylea - The Future in Beef			
	T50160	Riverina Water County Council			
	T50162	Rotary Club of Albury - Hume			
	T50163	Barry Bennett Memorial Exper Grant			
	T50164	Rotary Club of Orange Scholarship			
	T50165	Rotary Club of Tallangatta Ron Wild			
	T50166	Rotary Club Wagga Wagga Sunrise			
	T50167	Rotary Club Wagga Wagga Wollundry			
	T50169	Screen for Life Australia Pty Ltd			
	T50170	Seven Network			



2018 CHART OF ACCOUNTS - FUND CODES

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T50171	Sky News Australia
T50172	Sky News David Banks Memorial
T50173	Tata Consultancy Services
T50174	Temora Shire Council
T50176	The Riverina Anglican College
T50177	The Roberton
T50179	Snowy Valleys Council
T50180	Twomeys
T50181	Veolia Mulwaree
T50182	Vincent Fairfax Foundat'n Dentistry
T50183	Vinten Scholarship
T50185	Wagga & District Historical Soc
T50186	Western College Transition
T50187	Westwood - Eco Agriculture
T50188	Westwood - Sustainability
T50189	White Family
T50191	Bathurst (Mitchell) SRC
T50192	Lions Club of Port Macquarie
T50193	Tim Durick Memorial
T50194	Bryan Mickle Scholarship
T50195	Craig Mostyn Group Scholarship
T50196	Lucie Le Moignan Scholarship
T50197	Rabobank Scholarship
T50198	RSM Australia Pty Ltd Scholarship
T50199	Commonwealth Bank Scholarship
T50200	Westpac Sship Women in Agribusiness
T50201	Wellington Shire Council Sship
T50202	The Wood-McDonald Scholarship
T50203	8.E.F.T.S Scholarship
T50204	Energy Australia Scholarship
T50205	Fonterra-Riverina Milk Scholarship
T50206	PRP DU-Taya Freeth Memorial S'ship
T50207	Frangopoulos Family Scholarship
T50208	Dawn Heather Rigby Memorial
T50209	Reliance Credit Union Business
T50210	Teachers Mutual Bank Scholarship
T50211	Moree Plains Shire Council
T50212	The James McInerney Memorial Sship
T50213	Ian Cook Memorial Scholarship
T50214	Collgar Community Fund
T50215	Kevin Dickson Memorial Scholarship
T50216	Rotary Club Bathurst Daybreak Inc
T50217	Rand-Walbundrie AFL Scholarship
T50218	Primaries Scholarship
T50219	Sir David Brand Scholarship
T50220	Summit Fertilizers Agribusiness
T50221	CBH Grain Industry Sship
T50222	CWA of WA (Inc) Scholarship
T50226	Rotary Club Wagga Wagga Pharmacy
T50227	UTC Korean Program Project
T50228	Barnson Engineering Scholarship
T50229	Geolyse Engineering Scholarship
T50230	WBC Fdn Young Technologists Sship
T50231	Rydges Port Mac Wrk Placement Grant
T50232	Fox Sports News Graduate Sship
T50233	Dean Mobbs Gallery Creativity Sship
T50234	Rotary Club of Dubbo Sth Scholarship
T50235	Murrumbateman Field Days Fellowship
T50236	Calare Civil Engineering Sship
T50237	Mercy Radiology Intern Scholarship
T50238	Kurrajong Waratah Allied Health Scholarship
T50239	Wagga Tigers Football Accom Sship
T50240	Dept Infrastructure & Regional Develop Sship
T50241	CSU Bushpigs Football Club Sship
T50244	The INZ Group Scholarship
T50245	HV McKay Scholarship
T50246	WA Farmers Scholarship
T50247	Mitchell Mafia Alumni Fund
T50248	Rowe Scientific Chemistry Sship
T50249	Oilseeds Aust. Engineering Sship



2018 CHART OF ACCOUNTS - FUND CODES

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T50250	Matthias Weiss-Pork Industry Prize			
T50251	Oakland Hunt ClubEquine Scholarship			
T50253	Hastings Co-op Scholarship			
T50254	Murray Cod Australia Prize			
T50255	Kevin Dickson Memorial			
T50256	Rotary Club of Dubbo			
T50257	The Mary Davidson Refugee Prize			
T50258	Capital Chemist Prize			
T50259	Holiday Coast Credit Union Sship			
T50260	Len Madigan Memorial Scholarship			
T50261	Online Study Student Rep Comm Sship			
T50262	Warakirri Cropping Scholarship			
T50263	Open Colleges Comm Services Sship			
T50264	Indigenous Tutorial Support (Psych)			
T50265	Ron & Stephanie Camplin Scholarship			
T50266	Boston Private Wealth Scholarship			
T50267	BloomsTheChemist Mudgee Scholarship			
T50268	REROC Scholarship			
T50269	Gilgandra Shire Council Nursing Sship			
T50270	Agnes Tansey Refugee Scholarship			
T50271	Rules Club Wagga Scholarship			
T50272	NSW SES Volunteers Assoc Sship			
T50273	OMG Indigenous Media Pathway Sship			
T50274	Essential Energy Aborig & Tor Sship			
T50275	CSUgive Pay it Forward Eng Sship			
T50276	CSUgive Women in Eng Sship			
T50277	Jack Towney Hostel Prize			
T50278	Cooeee Lodge			
T52000	Scholarships Endowment (Corpus)			N
T52100	Albury-Wodonga Campus Corpus			N
T52005	Albury City Council			
T52023	Dr Henry Nowik			
T52042	Mark Smyth Memorial			
T52046	Norske Skog Paper Mills			
T52053	Rotary Club of Albury			
T52084	Jess McLennan Memorial Fund			
T52101	Bathurst Campus Corpus			N
T52006	Bathurst Teachers' College Alumni			
T52007	Blair Milan Memorial			
T52009	CAL Scholarship			
T52012	Chris Gordon Memorial			
T52016	CSU Foundation Honours			
T52017	CSU Rugby - Bathurst			
T52022	Dr Doug Stace			
T52025	Estate of Margaret Melen MacPherson			
T52026	Estate of Mrs M Atkinson			
T52027	Estate of Mrs Sheila Burns Swain			
T52032	Gerry & Helen Baber OAM			
T52038	John Cassim			
T52043	Mitchell Emeritus			
T52049	Peter Andren Memorial			
T52051	Professor John Carroll Memorial			
T52057	Sam Phillips Memorial			
T52058	Schl Nursing Midwifery & Indigenous			
T52073	Dr John Reid Scholarship			
T52074	Dr Oliver & Fiala OAM Scholarship			
T52075	Dr Peter Hodgson Scholarship			
T52076	Matron Hertzog Scholarship			
T52077	Radio 2BS BA Broadcasters Sship			
T52078	Dr Ron Camplin OAM Scholarship			
T52086	Emma Accolade (Russell Selfe) Sship			
T54010	School of Human Movement Studies			
T54011	White Family Prize			
T54015	Sefiani Prize			
T54018	Mal Walker Memorial Prize			
T52102	Centre for Inland Education Corpus			N
T52011	Centre for Inland Education Fund			
T52103	CSU Foundation Trust General Corpus			N
T52001	CSU Foundation			

2018 CHART OF ACCOUNTS - FUND CODES

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T52010	Celia Bevan Gerontology	
T52014	CSU Foundation - Wagga Wagga	
T52015	CSU Foundation Accommodation	
T52024	Dr Ron Camplin	
T52031	Foot Steps Podiatry	
T52034	Indigenous Education Mobility Fund	
T52035	Indyamarra Scholarship & Prize	
T52045	Carole and Stan Droder Scholarships	
T52047	NTEU CSU Indigenous Educ Scholarship	
T52054	Rotary Club of Dubbo	
T52072	Widgiewa School Scholarship	
T52079	Country Education Foundation (CEF)	
T52080	CSU Winery Foundation Scholarship	
T52083	CSU Foundation Paramedics Sch'ship	
T52085	Centre for Ecumenical Studies	
T52088	CSU Foundation Community Hlth Sship	
T52090	CSU Found Aboriginal Achievem Sship	
T52091	CSU Foundation Persistence Sship	
T52092	CSU Foundation Refugee Scholarship	
T52093	UTC Korean Program Project	
T52095	Alexandra Catherine Henderson Fund	
T54014	CSU - NTEU B O'Keefe Memorial	
T54000	Prizes Endowment (Corpus)	N
	T54002 Blair Milan Memorial Tour	
	T54016 Carole and Stan Droder Prizes	
	T54017 Rotary Club of Oberon Prize	
T52104	CSUgive Corpus	N
	T52096 CSUgive	
T52105	Dubbo Campus Corpus	N
	T50178 Tony McGrane Memorial	
T52106	Orange Campus Corpus	N
	T52029 FC Pye Rural Australia Foundation	
	T52056 Rural Australia Foundation	
	T52066 VP Bragg Bequest Trust Fund	
	T54005 Ian Smith Memorial	
T52107	Percy Allan Foundation Corpus	N
	T52048 Percy Allan Foundation	
T52108	Pharmacy Foundation Corpus	N
	T52041 Malcolm Rosborough	
	T52050 Peter Gissing	
	T52089 CSU Pharmacy Foundation Scholarship	
T52109	Port Macquarie Campus Corpus	N
	T52087 Jacob Berry Memorial Fund	
T52110	Vet Science Foundation Corpus	N
	T52002 A & K Gestier Veterinary	
	T52008 Breeding Betsy - Vet Science	
	T52013 Connemarra Pony Fund	
	T52036 J H Chalmers Memorial Vet Sci	
	T52064 Vet Clinical Training Centre	
	T52065 Vet Science Foundation Grants	
	T52081 Estate of AK & IA Sutherland	
	T54004 Dr Heidi Austin	
T52111	Wagga Campus Corpus	N
	T52003 Aboriginal Human Serv/Social Work	
	T52004 Adam's Garden - Child Health	
	T52018 Daily Advertiser	
	T52019 David Asimus Endowment Fund	
	T52021 Dr Bal Krishan	
	T52028 Estate William John Collins Banks	
	T52030 Fitzpatricks Real Estate	
	T52033 Goulburn CAE Alumni	
	T52037 John Bowen Memorial	
	T52039 Lila Kirilik Human Serv/Social Work	
	T52052 Rebecca Ann Fish Memorial	
	T52059 SARG Waerawi Scholarship	
	T52060 Tarcutta Merino Breeders Assoc	
	T52061 The Ann Gwynn-Jones Memorial	
	T52063 Valerie Cox Memorial	
	T52068 Wagga Aboriginal Land Council	
	T52069 Wagga Ag College Old Boys Union	

2018 CHART OF ACCOUNTS - FUND CODES

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T52070 Wagga Teachers' Alumni Assoc  
 T52071 Wagga Wagga City Council  
 T54001 ADFAS Riverina Prize  
 T54003 Dilys Howell Memorial

92 ASSETS SINKING FUNDS

61 Farm Capital Development Fund

X101 Farm Capital Development Fund

64 Finance-administered Provisions

X117 Finance-administered Provisions N  
 X123 Admin. Systems Replacement Fund  
 X104 Basic Benefit Superannuation Prov'n  
 X105 Bus Replacement Fund  
 X108 Residence/Catering Development Fund N  
 X109 Residence/Catering Capital Fund  
 X129 Residential Construction Loan  
 X116 Research Grants Provision  
 X119 Long Service Leave Provision  
 X125 Riv Child Care Prov & Devel Fund

73 Human Resources Sinking Funds

X126 Div HR Equipment Replacement Fund

66 Thurgoona Development Fund

69 Teacher Ed - Phys Ed Equipment Fund

X111 Teacher Ed - Phys Ed Equipment Fund

72 Environmental & Analytical Laboratory

X124 EAL Equipment Replacement Fund

75 Learning and Teaching Services

X128 Reprographics Sinking Fund

96 ASSETS FUNDS

97 Assets Funds

X900 Assets Fund (System Use Only)

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 03-JAN-2018

Organisation Code Hierarchy:

<b>Level 1</b>	<b>Organisational Level</b>
<b>Level 2</b>	<b>Primary Budget Centres</b>
<b>Level 3</b>	<b>Secondary Budget Centres</b>
<b>Level 4</b>	<b>Tertiary Budget Centres</b>
<b>Level 5</b>	<b>Tertiary Unit Budget Centres</b>
<b>Level 6</b>	<b>Tertiary Sub-Unit Budget Centres</b>

The Organisation Codes equate to the more common terminology of Cost Centres, but these codes must only be for Organisational units, ie a subset of the formal Organisational Chart of CSU.

If the component is not a "functional" unit that has either staffing and/or physical facilities attached to it, an Organisation code is not appropriate.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions may only be entered on codes which allow data entry - those not used for transactions are indicated by "N" in the right-hand column.

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
100	<b>CHARLES STURT UNIVERSITY</b>						N
	101	<b>CSU General</b>					N
		102	CSU General				
	P226	<b>Vice-Chancellor Portfolio</b>					N
		226	<b>Vice-Chancellor</b>				N
			227	Vice-Chancellor and President			
			6209	Medicine			
			6302	Engineering Program Development			
		381	<b>Governance &amp; Corporate Affairs</b>				N
			6348	Governance & Corp Affairs Office			
			622	Internal Audit			
			898	University Ombudsman			
			6323	Legal Office			
			383	Governance Services			
			697	University Council			
			6345	Strategic Initiatives Projects			N
			6306	Strategic Initiatives			
		371	<b>Strategic Planning and Information</b>				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
			6301	Port Macquarie Project			
		234	<b>Government Community and Relations</b>				N
			6307	Heads of Campus			N
			237	Head of Campus Albury-Wodonga			
			231	Head of Campus Bathurst			
			778	Head of Campus Dubbo			
			834	Head of Campus Orange			
			229	Head of Campus Wagga Wagga			
			6208	Head of Campus Ontario			
			6251	Head of Campus Port Macquarie			
			6347	Head of Campus Virtual			
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
			6343	GCR - Social Media Team			
			6346	Murray Darling Medical School			
	P740	<b>DVC Academic Portfolio</b>					N
		740	<b>DVC Academic</b>				N
			741	DVC & VP Academic Office			
			688	Australian Centre for Christianity & Culture			N
			656	ACCC - Operations			
		1101	<b>Faculty of Arts &amp; Education</b>				N
			1110	Faculty of Arts & Education Office			N
			104	FOAE Office			
			1120	FOAE Common Support Team			N
			1121	FOAE Ops Team			
			1122	FOAE Crse Admin Team			
			1123	FOAE Subject Admin Team			
			1124	FOAE Workplace Learning Team			
			1125	FOAE Tech Team			
			1033	Ctr for Islamic Stds & Civilisation			
			1010	School Comm & Creative Industries			N
			1013	Sch Comm & Creative Ind Office			
			1015	Sch Comm & Creative Ind Tech Support			
			475	Riverina Playhouse			
			114	School Humanities & Social Sciences			N
			115	Sch Humanities & Social Sci Office			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			969	School of Theology			N
			611	School of Theology Office			
		3101		Research and Graduate Studies			
		922		Sch Indigenous Australian Studies			N
			877	Sch Indigenous Aust Studies Office			
		155		School of Education			N
			156	School of Education			
		938		School of Information Studies			N
			930	School Information Studies Office			
		159		School of Teacher Education			N
			160	School Teacher Education Bath-Dubbo			
			978	School Teacher Education Ontario			N
			972	Sch Teacher Ed Ontario - Teach			
			976	Sch Teacher Ed Ontario - Prac			
		3102		Faculty Professional Experience Unit			N
			3103	Fac. Professional Experience Office			
			3104	Fac. Professional Experience Field			
	1201			<b>Faculty of Business, Justice &amp; Behavioral Sciences</b>			N
		1210		Fac Bus Justice & Behav Sci Office			N
			2003	FOBJBS Office			
		1220		FOBJBS Common Support Team			N
			1221	FOBJBS Ops Team			
			1222	FOBJBS Crse Admin Team			
			1223	FOBJBS Subject Admin Team			
			1224	FOBJBS Workplace Learning Team			
			1225	FOBJBS Tech Team			
		2006		FOBJBS Research			
		730		Ctr for Research in Complex Systems			
		2005		FOBJBS Academic			
		2035		CSU Engineering			
		2010		School of Accounting & Finance			
		2020		School of Computing & Mathematics			
		2040		School of Management & Marketing			
		2030		Faculty Partnerships Unit			N
			2033	Faculty Unit-Int & Bus Partnerships			
			2037	Faculty Unit-TAFE & Corp Partners			
		1031		FOBJBS Resrch - Criminology			
		1034		Ctr for Customs & Excise Studies			
		222		Aust Graduate School of Policing			N
			224	Aust Graduate Sch Policing Office			
			941	AGSP Bachelor Programs			
			1116	Ctr Law & Justice			
		949		School of Policing Studies			N
			660	School of Policing Studies ADPP			
			2045	School of Policing Studies UCWE			
		1020		School of Psychology			N
			1023	School of Psychology Office			
	1401			<b>Faculty of Science</b>			N
		1410		Faculty of Science Office			N
			990	FOS Office			
			218	FOS Equine Ctr			
		1420		FOS Common Support Team			N
			1421	FOS Ops Team			
			1422	FOS Crse Admin Team			
			1423	FOS Subject Admin Team			
			1424	FOS Workplace Learning Team			
		1425		FOS Technical Team			N
			1426	FOS Tech Life Sci & Hlth			
			1427	FOS Tech Animal and Field			
			1428	FOS Tech Northern			
			1429	FOS Tech Southern			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				1430	FOS Tech Faculty Support		
				220	Laboratory Workshop Wagga		
				221	FOS Lab Chemical Store		
		4106	Faculty Research Centres				N
			876	Ctr Inland Hlth			
		4112	FOS Research & Graduate Studies				
		219	Environ & Analytical Labs				
		4100	School of Ag & Wine Sciences				N
			4113	Sch Agri & Wine Sci			
		988	School of Animal & Veterinary Sc				N
			828	Sch Animal & Vet Sci			
			4145	SAVS Animal House			
			4146	F Morley Vet Traing & Consulty			
		908	School of Biomedical Sciences				N
			900	Sch Biomedical Sci			
		635	School of Community Health				N
			173	Sch Community Hlth			
			4107	Commnty Engagmt & Wellness Ctr			N
				4108	CEW Office		
				4102	CEW Podiatry		
				4109	CEW Physio		
				4111	CEW Speech		
		4120	School of Dentistry & Health Sc				N
			4123	Sch Dentistry & Hlth Sci			
		968	School of Environmental Sciences				N
			960	Sch Environmental Sci			
		948	School of Nursing, Midwifery & Indigenous Health				N
			947	Sch Nurs Midwfy & Indig Hlth			N
				940	Sch Nurs Midwfy & Indig Hlth Office		
				945	Sch Nurs Midwfy & Indig Hlth Lab		
				946	Sch Nurs Midwfy&Indig Hlth ClinPla		
		4127	School of Exercise Science, Sport & Health				N
			4128	Sch Exercise Sci Sport & Hlth			
		6805	University Clinics				N
			6804	Veterinary Clinics			N
				6801	Veterinary Clinical Ctr		
				6802	Veterinary Diagnostic Lab		
				6803	Small Animal Clinic		
			6806	Dentistry Clinics			N
				6807	Dentistry Clinic-AW		
				6808	Dentistry Clinic-BA		
				6809	Dentistry Clinic-DU		
				6810	Dentistry Clinic-OR		
				6811	Dentistry Clinic-WW		
		458	Boutique Winery				N
			460	Boutique Winery Operations			
		1431	FOS Uni Dept of Rural Health				N
			1432	UDRH Three Rivers			
		<b>6400</b>	<b>Division of Learning &amp; Teaching</b>				N
			6401	DLT - PV-C Learning & Teaching Office			
			6402	DLT - Learning Technologies			
			6403	DLT - Learning Academy			
			6406	DLT - Learning Resources			
			6407	DLT - Learning Design			
			6409	DLT - u!magine			
			6459	DLT - SMART Learning			
		<b>344</b>	<b>Division of Library Services</b>				N
			345	DLS Executive Office			
			873	DLS Development			
			871	DLS Business Services			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			872	DLS Client Services		N = NOT DATA-ENTERABLE N
			862	Director Client Services Office		
			863	DLS Access Services		
			864	DLS Collection Services		
			865	DLS Information & Liaison Services		
<b>P437</b>	<b>DVC Rsrch, Dev &amp; Industry Portfolio</b>					N
	437	<b>DVC Research, Dev &amp; Industry</b>				N
		6315	DVC Research, Dev & Industry			N
			6316	DVC Research, Dev & Industry Office		
			6300	Vice-Chancellor Chair		
			6319	Ethics and Compliance Unit		
	480	<b>University Research Centres/Groups</b>				N
		802	Aust Agricult Wine & Food Institute			N
			804	Graham Centre		
			6466	National Wine & Grape Industry		N
				482 National Wine & Grape Industry Centre		
				6467 Experimental Winery		
		694	Centre for Applied Philosophy & Public Ethics			
		801	Institute for Land Water & Society			
		731	PACT			
		729	RIPPLE			
	6463	<b>Office of PV-C Indigenous Education</b>				N
		6464	PV-C Indigenous Education Office			
	6460	<b>Div of Global Engagement, Rsrch &amp; Partnshps</b>				N
		6461	Pro V-C GER&P Office			
		6303	Wangaratta			
		331	GER&P Office			N
			332	International Relations		
			655	IR - Offshore Operations		
		6317	The Research Office			N
			349	CSU Regional Archives		
			439	Research Support		
			483	Spatial Data Analysis Network		
			571	University Art Collection		
			855	Strategic Research Appointments		
			6318	Research Office		
<b>P742</b>	<b>DVC Students Portfolio</b>					N
	742	<b>DVC Students</b>				N
		743	DVC Students Office			
	619	<b>Division of Marketing &amp; Communication</b>				N
		6586	DOMC Executive Office			
		6587	CRM			
		6594	Strategic			N
			6588	Strategic Development		
			6590	Content & Communication		
			6596	Market Intell and Course Marketing		
			6597	International Marketing		
		6595	Engagement			N
			6591	Engagement		
			6592	Contact Centre		
			6593	Recruitment		



2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		6598	<b>Advancement</b>			N = NOT DATA-ENTERABLE N
		6589	Advancement Office			
		6610	<b>Division of Student Administration</b>			N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
		6103	Student Central			
		6620	DSA Executive Director Office			
		6612	Admissions Team			
		6613	Client Services Team			
		6614	Partnerships & Pathways Team			
		6615	Operations Team			
		6616	Student Systems Team			
		6617	Innovation & Training Team			
		6618	Divisional Support Team			
		6621	Compliance & Policy Team			
		6625	Divisional Office Operating			N
		6626	Office Operations - Albury			
		6627	Office Operations - Bathurst			
		6628	Office Operations - Orange			
		6629	Office Operations - Wagga Wagga			
		6631	Office Operations - Dubbo			
		6085	<b>Division of Student Services</b>			N
		6086	Office of the Dean for Students			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6097	Quality & Finance Team			N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
		6087	Academic Success Team			N
		6313	Director Academic Success			
		6005	ALLaN			
		6088	Careers			
		6089	STUDY LINK			
		6091	Pre-Entry Programs Unit			
		6096	CSU Pathways Programs			
		6131	Indigenous Student Success			
		6000	Engagement Team			N
		6003	Director Engagement			
		6006	Student Engagement			
		6015	Sporting Facilities (North)			
		6016	Sporting Facilities (South)			
		6092	DE Outreach			
		6099	Communication and Engagement			
		6017	Orientation and Mentoring			
		6098	Inclusion Team			N
		6075	Director Inclusion			
		6004	Access			
		6008	Student Counselling			
		6014	Indigenous Student Centres			
		6071	Health & Wellbeing			
		6076	Student Inclusion			
		6018	Student Equity			
		6020	<b>Residence Life</b>			N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		6054	Event Support			N
		6062	CPD Motel			
		6055	Graduations			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		6025	Food & Beverage Services				N
		6026	Bathurst Food & Beverage				N
			6027 Crave-Bathurst				
			6028 Pulse-Bathurst				
			6029 Library Commons Café				
			6030 Pitstop Hot Food				
			6031 Rafter's Bar				
			6023 Bathurst Foodbowl				
		6034	Explorers				
		6036	Orange Food & Beverage				N
			6037 Banjos				
			6038 Templers Mill Bar				
		6041	Albury/Thurgoona Food & Beverage				N
			6043 Gums Café				
			6044 The G Bar				
		6046	Wagga Wagga Food & Beverage				N
			6047 Pulse-Wagga				
			6048 Crave-Wagga				
			6049 The HUB				
			6050 CrowBar				
			6024 Wagga Foodbowl				
		6077	Retail				N
			6079 Mini Mart-Wagga				
			6080 Wagga Wagga - Shop				
			6081 Mini Mart-Bathurst				
			6082 Bathurst C4 - Shop				
		6070	Residence Life Residential Ops				N
		6063	Residential Operations Admin				
		6066	Northern Residential Operations				N
			6064 Port Mac Residential Operations				
			6067 Bathurst Residential Operations				
			6068 Dubbo Residential Operations				
			6069 Orange Residential Operations				
		6072	Southern Residenti		N		
			6073 Thurgoona Residential Operations				
			6074 Wagga Wagga Residential Operations				
		<b>P6321</b>	<b>Chief Financial Officer Portfolio</b>				N
		6322	<b>CFO Office</b>				
		6321	<b>Division of Finance</b>				N
		6335	Corporate Finance				N
			6336 Corporate Finance Office				
			6341 Finance Operational Services				
			6342 CSU Travel				
		6330	Business Services				N
			6331 Finance Business Services				
			6334 Finance Business Operations				
			6320 Finance Systems				
		6332	Procurement & Logistics				N
			6333 Strategic Procurement				
			6329 Fleet Services				
		6324	Logistics and Print				N
			321 CSU Print				
			6328 Campus Logistics Services				
		400	<b>Division of Facilities Management</b>				N
		401	DFM Executive Office				
		403	DFM Office				
		404	DFM Business Admin				
		402	Director of Planning & Design				
		6310	CSU Green				
		6719	Leases				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		405	PDC & Procurement & Risk Management				N
		406	Director of PRM				
		608	PDC & PRM - Albury/Thurgoona				
		417	PDC & PRM - Bathurst				
		852	PDC & PRM - Canberra				
		550	PDC & PRM - Dubbo				
		426	PDC & PRM - Wagga				
		827	PDC & PRM - Orange				
		6717	PDC & PRM - Port Macquarie				
		6718	PDC & PRM - Wangaratta				
	410	Facilities Management - Operations					N
		6701	Operations - Directorate				N
		413	Operations - Director				
		600	Operations - Albury/Thurgoona				N
		601	Operations Albury/Thurgoona - CSM				
		602	Op Alb/Thu - Building Maintenance				
		603	Op Alb/Thu - Grounds				
		604	Op Alb/Thu - Janitors				
		605	Op Alb/Thu - Security				
		606	Op Alb/Thu - Services				
		6707	Op Alb/Thu - Sustainability				
		414	Operations - Bathurst				N
		415	Operations Bathurst - CSM				
		416	Op Bathurst - Building Maintenance				
		418	Op Bathurst - Grounds				
		419	Op Bathurst - Janitors				
		420	Op Bathurst - Security				
		421	Op Bathurst - Services				
		422	Op Bathurst - Sports Facilities				
		6703	Op Bathurst - Sustainability				
		845	Operations - Canberra				N
		846	Op Canberra - CSM				
		847	Op Canberra - Building Maintenance				
		848	Op Canberra - Grounds				
		6709	Op Canberra - Sustainability				
		547	Operations - Dubbo				N
		548	Operations Dubbo - CSM				
		549	Op Dubbo - Building Maintenance				
		551	Op Dubbo - Grounds				
		552	Op Dubbo - Janitors				
		553	Op Dubbo - Security				
		554	Op Dubbo - Services				
		6705	Op Dubbo - Sustainability				
		820	Operations - Orange				N
		821	Operations Orange - CSM				
		822	Op Orange - Building Maintenance				
		823	Op Orange - Grounds				
		824	Op Orange - Janitors				
		825	Op Orange - Security				
		826	Op Orange - Services				
		6708	Op Orange - Sustainability				
		423	Operations - Wagga				N
		424	Operations Wagga - CSM				
		425	Op Wagga - Building Maintenance				
		427	Op Wagga - Grounds				
		428	Op Wagga - Janitors				
		429	Op Wagga - Security				
		430	Op Wagga - Services				
		431	Op Wagga - Sports Facilities				
		6706	Op Wagga - Sustainability				
		6720	Operations - Port Macquarie				N
		6721	Operations Port Macquarie - CSM				
		6722	Op Port Mac - Building Maintenance				

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6723	Op Port Mac - Grounds Maintenance	
				6724	Op Port Mac - Sustainability	
				6725	Op Port Mac - Security	
	6710				Operations - Residential	N
				6711	Operations - Residential - Management	
				6712	Operations - Residential - Alb/Thur	
				6713	Operations - Residential - Bathurst	
				6714	Operations - Residential - Wagga	
				6715	Operations - Residential - Orange	
				6716	Operations - Residential - Dubbo	
				6726	Operations - Residential - Port Macq	
	6727				Operations - Food & Beverage	N
				6728	Operations - Food & Beverage - Management	
				6729	Operations - Food & Beverage - Alb/Thur	
				6730	Operations - Food & Beverage - Bathurst	
				6731	Operations - Food & Beverage - Wagga	
				6732	Operations - Food & Beverage - Orange	
				6733	Operations - Food & Beverage - Dubbo	
				6734	Operations - Food & Beverage - Port Macq	
	6350				<b>Division of Information Technology</b>	N
		6367			DIT Executive Office	N
				6351	DIT Executive	
				6369	DIT Shared Business Services	
				6354	Enterprise Architecture	
				6361	DIT Quarantined Funds	
		6362			Infrastructure & Client Services	N
				6379	DIT Infrastructure	
				6381	Client Services	
				6360	Computer Shop	
				6365	Student Printing	
		6355			Apps, Integration & ICT Security	N
				6374	Integration	
				6375	Applications	
				6386	ICT Security	
		6368			Technology Projects	N
				6366	ISIP & Technology Projects	
		6385			Web Operations	N
				6477	Web Office	
	P6500				<b>Div of Human Resources Portfolio</b>	N
		6500			<b>Division of Human Resources</b>	N
				6501	DHR Executive Office	
				6502	Workforce Strategy	
				6503	Workplace Culture and Capability	N
				6504	WCC Office	
				6505	Schemes Awards <i>(Pending Closure)</i>	
				6506	Leadership & Management <i>(Pending Closure)</i>	
				6507	Professional Development <i>(Pending Closure)</i>	
				6508	Workplace Relations, Culture & Capability	N
				6509	Human Resources - Employee Relations	
				6510	Equal Opportunity	
				6511	Workplace Health & Safety	
				6512	HR Partnerships	N
				6513	HR Liaison Teams	
				6514	HR Service Centre	
				6515	Human Resources Systems	
				6516	HRP Office	
	P983				<b>Other Operations Portfolio</b>	N
			763		<b>Policing Partnerships Office</b>	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		883	<b>Student Council Operations</b>			N = NOT DATA-ENTERABLE N
			5950	Stdnt Council Ops - Student Senate		
			5951	Stdnt Council Ops - Uni Activities		
			5955	Stdnt Council Ops - Albury Wodonga		N
			5956	AW - Student Representative Council		
			5957	AW - Student Council Clubs		
			5960	Stdnt Council Ops - Bathurst		N
			5961	BA - Student Representative Council		
			5962	BA - Student Council Clubs		
			5965	Stdnt Council Ops - Port Macq		N
			5966	PM - Student Representative Council		
			5967	PM - Student Council Clubs		
			5970	Stdnt Council Ops - Dubbo		N
			5971	DU - Student Representative Council		
			5972	DU - Student Council Clubs		
			5980	Stdnt Council Ops - Goulburn		N
			5981	GB - Student Representative Council		
			5982	GB - Student Council Clubs		
			5990	Stdnt Council Ops - Orange		N
			5991	OA - Student Representative Council		
			5992	OA - Student Council Clubs		
			5995	Stdnt Council Ops - Rivcoll		N
			5996	Riv- Student Representative Council		
			5997	Riv - Student Council Clubs		
			5998	Stdnt Council Ops - Online Study		N
			5952	OS - Student Representative Council		
			5999	OS - Student Council Clubs		
		453	<b>FM Radio Station</b>			N
			515	FM Radio Operations		
			707	FM National Radio News		
		6202	<b>Trust Fund Student Association</b>			N
			6200	Trust Fund Albury SA		
			6201	Trust Fund Bathurst SA		
			6203	Trust Fund Dubbo SA		
			6204	Trust Fund Orange SA		
			6205	Trust Fund Wagga SA		
		462	<b>University Mixed Farm</b>			N
			463	Mixed Farm Common Operations		N
			464	Mixed Farm Common Operations		
			465	Pasture		
			466	Crop Trading Operations		
			467	Livestock Trading Operations		
			844	Beef Breeding Operation		
			808	Farm - Orange		
		470	<b>Other Trading Enterprises</b>			N
			472	<b>Child Care Centres</b>		N
			526	Murray Child Care Centre		
			474	Riverina Child Care Centre		
			476	<b>Staff Clubs</b>		N
			478	Murray Staff Club		
			479	Riverina Staff Club		
			6821	Mitchell Staff Association		
		488	<b>Affiliated Bodies</b>			N
			<b>P488</b>	<b>Affiliated Bodies Portfolio</b>		N
			489	<b>Arts Out West</b>		
		627	<b>Bathurst Early Intervention Service</b>			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
	454		<b>Conservatorium Centres</b>				N
		455	Mitchell Conservatorium				
		457	Riverina Conservatorium				
	6220		<b>Charles Sturt Campus Services Ltd</b>				N
		6211	<b>CSCS Facilities</b>				N
			6228 CSCS Facilities Cleaning				
			6229 CSCS Facilities Maintenance				
			6212 CSCS Facilities Other Services				
			6230 CSCS Facilities Lockup				
		6213	<b>CSCS Residential</b>				N
			504 CSCS Laundry				
			783 CSCS Courier Service				
			618 CSCS Catering & Events				
			502 CSCS Campus Maintenance				
			6227 CSCS Residential Cleaning				
			6216 CSCS Residential Other Services				
			6226 CSCS CPD Services				
			6223 CSCS Graduation Services				
			6224 CSCS Conference Services				
			6225 CSCS Residential Schools				
		6217	<b>CSCS Corporate</b>				N
			6218 CSCS Corporate Services				
			6219 CSCS External Business				
	6902		<b>Health Library Service</b>				
	473		<b>Mitchell Child Care Centre</b>				
	498		<b>Riverina Writers Centre</b>				
	621		<b>St Francis' College</b>				
	6901		<b>St Martins' College</b>				
	497		<b>Western Regional Academy of Sport</b>				
	672		<b>Western Research Institute</b>				
	4900		<b>CSU Foundation Trust</b>				N
		4910	CSU Foundation - Operations				
		4915	CSU Foundation - Cross Faculty				
		4925	CSU Foundation - Business, Justice and Behavioural Science				
		4930	CSU Foundation - Arts and Education				
		4935	CSU Foundation - Science				

**2018 CHART OF ACCOUNTS - ACCOUNT CODES**

Current as at: 03-JAN-2018

**Account Type Hierarchy:**

**Level 1** Account Type Category

**Level 2** Account Type Code

**Account Code Hierarchy:**

**Level 1** Account Category Code

**Level 2** Account Item Code

**Level 3** Account Sub-Item Code

Transactions may only be processed on a code that allows data entry. Data-enterability is indicated in the right-hand column. Codes which may not be used for data entry (ie only used for Inquiry/Reporting purposes) are indicated with 'N'. Codes which may only be used for budget entries (not for Year to Date entries) are indicated with 'B'.

There is a 2-digit Level 1 Account Code for each income and expenditure category. These Level 1 codes are the level at which budget is normally recorded on the system.

In some categories there are Level 3 codes as well as Level 2 codes. The Level 2 Account Code is preferred for the coding of transactions, to reduce the size of reports and simplify the monitoring of financial results. Level 3 codes may be used if the further detail is required for budget management or reporting purposes.

Transactions in level 2 and 3 Account Codes are sub-totalled up to the level 1 Account of the category, for available balance calculation and reporting purposes.

**2018 CHART OF ACCOUNTS - ACCOUNT TYPES**

EXTERNAL TYPE			INTERNAL TYPE	NORMAL BALANCE Debit / Credit
<b>10</b>		<b>Salaries &amp; On-costs</b>	<b>60</b>	<b>D</b>
	<b>11</b>	Academic Salaries	<b>60</b>	<b>D</b>
	<b>12</b>	General Salaries	<b>60</b>	<b>D</b>
<b>20</b>		<b>Non-Salary Expenditure</b>	<b>70</b>	<b>D</b>
	<b>22</b>	Books & Periodicals	<b>70</b>	<b>D</b>
	<b>23</b>	Capital Development Projects	<b>70</b>	<b>D</b>
	<b>25</b>	Buildings & Grounds Services	<b>70</b>	<b>D</b>
	<b>30</b>	Communications	<b>70</b>	<b>D</b>
	<b>32</b>	Energy	<b>70</b>	<b>D</b>
	<b>33</b>	Fees for Services Rendered	<b>70</b>	<b>D</b>
	<b>35</b>	Advertising, Marketing, Promotion	<b>70</b>	<b>D</b>
	<b>38</b>	Insurance	<b>70</b>	<b>D</b>
	<b>39</b>	Motor Vehicle Expenses	<b>70</b>	<b>D</b>
	<b>40</b>	Stores & Provisions	<b>70</b>	<b>D</b>
	<b>44</b>	Asset Purchases	<b>70</b>	<b>D</b>
	<b>45</b>	Travel	<b>70</b>	<b>D</b>
	<b>47</b>	Miscellaneous	<b>70</b>	<b>D</b>
	<b>48</b>	Depreciation	<b>70</b>	<b>D</b>
	<b>49</b>	Budget Balance	<b>70</b>	<b>D</b>
<b>80</b>		<b>Interfund transfers</b>	<b>80</b>	<b>D</b>
	<b>81</b>	Balances Carried Forward	<b>80</b>	<b>D</b>
<b>50</b>		<b>Income</b>	<b>50</b>	<b>C</b>
	<b>51</b>	Grants Income	<b>50</b>	<b>C</b>
	<b>52</b>	Fee Income	<b>50</b>	<b>C</b>
	<b>60</b>	Other Income Sources	<b>50</b>	<b>C</b>
	<b>67</b>	Internal Distributions	<b>50</b>	<b>C</b>
		<b>Balance Sheet Items</b>		
<b>AA</b>		<b>Assets</b>	<b>10</b>	<b>D</b>
	<b>AC</b>	Current Assets	<b>10</b>	<b>D</b>
	<b>AN</b>	Non-Current Assets	<b>10</b>	<b>D</b>
<b>LL</b>		<b>Liabilities</b>	<b>20</b>	<b>C</b>
	<b>LC</b>	Current Liabilities	<b>20</b>	<b>C</b>
	<b>LN</b>	Non-Current Liabilities	<b>20</b>	<b>C</b>
<b>MM</b>		<b>Control Accounts</b>	<b>30</b>	<b>D</b>
	<b>MC</b>	Master Control Accounts	<b>30</b>	<b>D</b>
<b>RR</b>		<b>Retained Earnings</b>	<b>40</b>	<b>C</b>
	<b>RE</b>	Retained Earnings	<b>40</b>	<b>C</b>



2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable  
B = Budget only

**SALARY EXPENDITURE**

10	<b>Academic Salaries</b>					<b>B</b>
100	Academic Salaries (Establishment)					
102	Casual Academic Salaries					
103	Academic Holiday Pay on Termination					
104	Academic Long Service Leave					
105	Academic Lump Sum on Termination					
108	Acad Salary Secondments & Services					
119X	Int Jnl Tfr - Academic Salaries ( <i>Internal Journal Transfer Only</i> )					
157	Superannuation - Academic					<b>B</b>
158	Superannuation Guarantee - Academic					
159	Other Superannuation - Academic					
170	On-Costs - Academic					<b>B</b>
171	Payroll Tax - Academic					
172	Workers Comp Insurance - Academic					
190	Provisions - Academic					<b>N</b>
191	Basic Benefit Provision - Academic					
192	LSL Provision - Academic					
193	Super. Deferred Liab. - Academic					
199	Rec. Leave Provision - Academic					
12	<b>General Salaries</b>					<b>B</b>
120	General Salaries (Establishment)					
121	General Salaries Staff Profile Adjustment					
122	Casual Assistance					
123	Overtime					
124	General Holiday Pay on Termination					
125	General Long Service Leave					
129	General Lump Sum on Termination					
130	General Salary Secondments & Services					
134	General Salary Offset ( <i>Finance use only</i> )					
139X	Int Jnl Tfr - General Salaries ( <i>Internal Journal Transfer Only</i> )					
162	Superannuation Guarantee Offset ( <i>Finance use only</i> )					
163	Other Superannuation Offset ( <i>Finance use only</i> )					
167	Superannuation - General					<b>B</b>
160	Superannuation Guarantee - General					
161	Other Superannuation - General					
173	On-Costs - General					<b>B</b>
174	Payroll Tax - General					
175	Workers Comp Insurance - General					
176	Other Oncosts Offset ( <i>Finance use only</i> )					
194	Provisions - General					<b>N</b>
195	Basic Benefit Provision - General					
196	LSL Provision - General					
197	Rec. Leave Provision - General					
198	Super. Deferred Liability - General					
A65	<b>Salary Budget Balance</b>				<i>(Internal transactions only)</i>	<b>B</b>

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable  
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**NON-SALARY EXPENDITURE**

22	<b>Library Materials</b>	<b><u>(Library Use Only)</u></b>	<b>B</b>
221	Library Materials - Non-Recurrent (Library Use Only)		
222	Library Materials - Recurrent (Library Use Only)		
224	Library Binding (Library use only)		
225	Library Materials - Prepay (Library use only)		
229X	Int Jnl Tfr - Library Materials (Internal Journal Transfer Only)		
23	<b>Capital Development Projects</b>	<b><u>(Facilities Management Use Only)</u></b>	<b>B</b>
230	Capital Assets & Equip (>\$10,000)		
231	Consultants, Design Fees & Proj Mgt		
232	Construction		
233	Minor & Miscellaneous Ex (<\$10,000)		
234	Services & Infrastructure		
231X	Int Jnl Tfr - Cap Development Proj (Internal Journal Transfer Only)		
25	<b>Buildings &amp; Grounds Services</b>		<b>B</b>
249	Minor Building Works		
250	Refurbishment		
251	Improvements		
252	Construction		
253	Carpentry		
254	Cleaning		
255	Communications Cable Plant		
256	Concretework		
257	Electrical		
258	Excavations		
259	Fitments		
260	Floor & Window Coverings		
261	Keys		
262	Landscape Development		
263	Lifts		
264	Mechanical		
265	Other Facility Services		
266	Painter		
267	Plumbing & Drainage		
269	Rented Premises		
270	Roads & Carparks		
271	Signs		
272	Structural Steel		
274	Sewerage		
275	Waste Disposal		
276	Water		
277	Weed & Pest Control		
279	Fire Detection & Protection		
280	Farm Maintenance		
282	Residences & Catering Maintenance		
283	Consultancy - Design & Construction		
284	Security Systems		
285	Occ Health & Safety		
299X	Int Jnl Tfr - Bldgs & Grounds (Internal Journal Transfer Only)		
30	<b>Communications</b>		<b>B</b>
300	Courier		
301	Postage		
308	Telephone/Data Equipmt Installation		

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	309	Phone/Data/Video Calls			
		303 Data Transmission			
		304 Telephone Calls/Fax Charges			
	310	Phone/Data/Video Rental			
		302 Data Services & Equipment Rental			
		305 Telephone Services & Equip Rental			
		306 Video Services & Equipment Rental			
	318X	Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)			
	319X	Int Jnl Tfr - Communications (Internal Journal Transfer Only)			
32	<b>Energy</b>				<b>B</b>
	321	Electricity			
	322	Gas			
	324	Other Energy Sources			
	329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)			
33	<b>Fees for Services Rendered</b>				<b>B</b>
	335	Conference/Meeting Services			<b>N</b>
		342 Conference/Seminar Fees (No Travel)			
		362 Catering - Meetings/Conferences			
	336	Financial Services			<b>N</b>
		340 Auditors Fees			
		341 Bank Charges			
		351 Legal & Debt Collection Fees			
		364 Late Payment Interest/Penalty			
		366 Loan Interest Expense			
		379 Impairment of available-for-sale financial asset			
		384 Impairment of Available-For-Sale Fixed Asset			
		385 Contract Tuition Services			
		387 Finance Lease Interest			
	337	Information Services			<b>N</b>
		349 Information Searches			
		350 Inter Library Loans			
		359 Hosted Library Solutions			
	338	Licences/M'ships/Levies/Regos			<b>N</b>
		352 Levies			
		354 Membership Fees			
		356 Registration/Transfer/Licence Fees			
		388 IT Systems Licence Fees			
	339	Staff Services			<b>N</b>
		353 Medical Examinations			
		358 Staff Removal Expenses			
		367 RTW Service - Academic			
		368 RTW Service - General			
	363	Other Services			<b>N</b>
		343 Consultants			
		369 Contract Cleaning Labour Hire			
		344 Contracts			
		345 Copyright/Royalties			
		347 Graphic Design			
		348 Hire/Lease Expenses			
		355 Photography			
		357 Selling Expenses and Commissions			
		360 Other Services Rendered			
		365 Design Consultants			

N = Non-Enterable  
B = Budget only

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	371	Student Placement Fees			
	372	Placement Fees			
	373	Student Visa Fees - CSU Global			
	361X	Int Jnl Tfr - Infrastructure Levy (Internal Journal Transfer Only)			
	376X	Int Jnl Tfr - Hire & Lease Expenses (Internal Journal Transfer Only)			
	377X	Int Jnl Tfr -Train,Wshop & Conf Fee (Internal Journal Transfer Only)			
	378X	Int Jnl Tfr -Fees for Service-Other (Internal Journal Transfer Only)			
	379X	Int Jnl Tfr - Uni Fees for Services (Internal Journal Transfer Only)			
	380X	Int Jnl Tfr - External Proj Margin (Internal Journal Transfer Only)			
35		<b>Advertising, Marketing, Promotion</b>			<b>B</b>
	330	Advertising, Marketing, Promotion			<b>N</b>
	331	Corporate Advertising			
	332	Course Advertising			
	333	Staff Appointment Advertising			
	334	Other Advertising			
	370	Advertising Promotional Material			
	419X	Int Jnl Tfr - Advert, Market, Promo (Internal Journal Transfer Only)			
38		<b>Insurance</b>			<b>B</b>
	380	Insurance Claims Excess			
	381	Insurance Claims W/C Excess			
	382	Insurance Premiums (except M/V)			
	383	Insurance Costs - below Excess			
	386	Student Medical Insurance			
	389X	Int Jnl Tfr - Insurance (Internal Journal Transfer Only)			
39		<b>Motor Vehicle Expenses</b>			<b>B</b>
	390	Accident Repairs			
	391	Petrol, Oil & Lubricants			
	392	Service Vehicle Usage			
	393	Vehicle Insurance			
	394	Vehicle Maintenance			
	395	Vehicle Registrations			
	399X	Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)			
40		<b>Stores &amp; Provisions</b>			<b>B</b>
	400	Consumables/Copying			<b>N</b>
	442	Chemicals			
	411	Cleaning Materials			
	412	Crockery, Cutlery & Linen			
	409	Laboratory Animals			
	420	Other Consumables			
	421	Packaging Materials			
	448	Pharmaceuticals/Therapeutics			
	422	Photocopying			
	424	Protective Clothing/Uniforms			
	444	Reference Publications/Resources			
	435	Stationery & Office Supplies			
	401	Equipment Purchases & Maintenance			<b>N</b>
	410	Disposed Asset Expense			
	428	Furniture & Fittings (<\$10,000)			
	419	Maintenance of Assets & Minor Equip			
	430	Minor Computer Software (< \$10,000)			
	431	Minor Equipment (< \$10,000)			
	405	Portable & Attractive Items <\$10,000			
	445	Service Contracts for Equipment			

N = Non-Enterable  
B = Budget only  
N

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	402	Farm Expenses			
		413 Fertilizer			
		417 Livestock Feed			
		429 Livestock Purchases			
		443 Livestock Health			
		446 Seed			
	403	Hospitality			
		415 Gifts			
		441 Meals/Entertainment			
	404	Printing & Binding			N
		423 Printing & Binding On Campus			
		447 Printing & Binding Off Campus			
	414	Freight Expense			
	416	Laundry			
	436	Radioactive Material			
	433	Trading Stock			
	433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X	Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X	Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X	Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44		<b>Asset Purchases (costing over \$10,000):</b>			B
	418	Library Collection (Finance Use Only)			
	426	Computer Software (> \$10,000)			
	427	Plant & Equipment (> \$10,000)			
	434	Works of Art			
	437	Motor Vehicles			
	438	Land			
	439	Buildings			
	449	Infrastructure			
45		<b>Travel</b>			B
	4500	Domestic & NZ Travel			B
		4501 Domestic Accommodation			
		4502 Domestic Airfares			
		4503 Domestic Meal Allowance			
		4504 Domestic Incidental Travel Expenses			
		4505 Domestic Taxi Train Bus Parking			
		4506 Domestic Vehicle Hire			
		4507 University Vehicle			
		4508 Private Vehicle Use			
		4509 Domestic Conference Fee			
		4510 Domestic Single Day Meal Allowance			
	4520	International Travel			B
		4521 International Accommodation			
		4522 International Airfares			
		4523 International Meal Allowance			
		4524 International Incidental Travel Exp			
		4525 International Taxi Train Bus Parking			
		4526 International Vehicle Hire			
		4527 Global Assistance			
		4528 International Conference Fee			
	4550	Other Travel			B
		452 Travel Grant for Special Studies			
		457 Staff Recruitment Travel			
		460 Dependant Care Allowance			

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	4610	Student Travel			B
	461	Student Travel - Transport			
	462	Student Travel - Accommodation			
	463	Student Travel - Meals/Incidentals			
	464	Student Travel - Grant/S'ship			
	465	Student Travel - International			
	4670	Internal Travel Transfers			B
	467X	Int Jnl Tfr - University Vehicle			
	468X	Int Jnl Tfr - Domestic Travel Exp			
	469X	Int Jnl Tfr-International Travel Exp			
47	<b>Miscellaneous</b>				B
	471	Doubtful Debts (Finance Use Only)			
	472	Subsidies			
	473	Scholarships/Prizes			
	474	Student Assistance Loan Allocations			
	475	Bad Debts Written Off			
	477	Loss on Sale of Financial Asset (Finance Use Only)			
	478	Foreign Exchange Loss/Gain (Finance Use Only)			
	479	Input Taxed Supplies (Finance Use Only)			
	480	Student Honoraria			
	481	Sponsorship/Donation			
	482	Contracts Third Party Research Grants (Research Use Only)			
	484	Interest Rate Swap Gain/Loss			
	485	Taxation Expense			
	489X	Int Jnl Tfr - Scholarships & Prizes (Internal Journal Transfer Only)			
48	<b>Depreciation (Finance Use Only)</b>				B
	470	Depreciation Expense			
	486	Library Depreciation			
	487	Software Amortisation			
	488	Plant & Equip Depreciation			
	489	Motor Vehicle Depreciation			
	490	Building Depreciation			
	491	Infrastructure Depreciation			
B65	<b>Budget Balance</b>			<b><u>(Internal transactions only)</u></b>	B
<b>INCOME</b>					
5100	<b>Grants Income</b>				B
	50	<b>Grants Income</b>			B
	501	Australian Govt Operating Grants			
	502	Australian Govt HECS Trust Fund			
	507	Australian Govt FEE HELP			
	508	Australian Govt EDUCATION Research Grants			
	509	Australian Govt HESA Scholarships			
	510	Australian Govt Miscellaneous Grants			
	511	Australian Govt HEPPP Funding			
	512	Austn Govt Indigenous Staff Scholarships			
	513	Australian Govt SA-HELP Advance			
	52	<b>Other Grant Income</b>			B
	503	Other Commonwealth Grants			
	504	State Grants			
	505	Other Grants			

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	53	<b>Research Grant Income</b>			N = Non-Enterable B = Budget only
		5061	Australian Govt Research Grants		B
		5062	State & Local Govt Research Grants		
		5063	Non-Govt Research Grants		
		5064	Contracts - Research		
	54	<b>Fees &amp; Charges - HECS Student</b>			B
		520	Higher Ed. Contrib. Scheme (HECS)		
5200		<b>Fee Income</b>			B
	55	<b>Fees &amp; Charges - Tuition</b>			B
		522	Full Fee Onshore Crs (Regnl Campus)		
		523	Full Fee Offshore/Non-Regnl Campus		
		524	Post Graduate Award Course Fees		
		525	Non-Credit (Cont. Ed.) Course Fees		
		526	Associate Student Fees		
		546	Fee Paying UG Award Course Fees		
		549	Fee Paying Employer Reserved Course Fees		
	56	<b>Fees &amp; Charges - Residences</b>			B
		527	FullTime Student Accommodation Fees		
		528	Res School Accommodation Fees		
		529	Residences Applic'n/Acceptance Fees		
		530	Miscellaneous Accommodation Fees		
		535	Conference / Function Charges		
	57	<b>Fees &amp; Charges - Other</b>			B
		531	Other Student Fees		
		532	Workshop Fees		
		533	Fees for Services Rendered		
		534	Miscellaneous Fees		
		536	Debt Recovery Charges		
		537	Overseas Student Health Cover Chrgs		
		538	Parking Fines		
		539	Staff Fees / Charges		
		540	Subpoena Charges		
		541	Miscellaneous Fines / Charges		
		542	Freedom Of Information Charges		
		543	CSU Global Contribution		
		545	Security Fees		
		547	Membership Fees		
		548	Ticket sales		
	58	<b>Fees &amp; Charges - Amenities</b>			B
		521	Student Services and Amenities Fee		
5300		<b>Other Income Sources</b>			B
	59	<b>Sales Income</b>			B
		560	Sales of Trading Stock		
		562	Proceeds From Sale of Assets		
		563	Other Sales		
		564	Gain on Sale of Financial Asset (Finance Use Only)		
		565	Sales of Utilities and Services		
		566	Sales of Minor Equipment		
		567	Central Stores Sales		
	60	<b>Other Income</b>			B
		582	Affiliated Bodies Reimbursement		
		575	Agistment Income		
		595	Bad Debts Recovered		
		577	Consultancies		
		579	Contracts - non-Research/Consultant		

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		580	Capital Contributions		
		581	Commissions & Bounties		
		583	Deferred Super Govt Contributions		
		584	Donations		
		585	Equipment & Facilities Rental		
		592	Fair Value Gains/Losses		
		598	Fuel Rebate		
		599	Income Not Received (Finance System Use Only)		
		593	Insurance Reimbursements		
		597	Other External Reimbursement		
		574	Research Support Income		
		596	Royalties/Trademarks/Licences		
		594	Salary Reimbursements		
		587	Scholarships / Prizes		
		588	Student Assistance Loans Repayments		
		573	Student Health Cover		
		589	Subscriptions		
		591	Travel Reimbursements		
		5910	Travel Allowance Reimbursements		
61			<b>Investment Income</b>		<b>B</b>
		571	Dividends		
		576	Investment Distribution Income		
		586	Interest Earnings		
6000			<b>Internal Distributions</b>		<b>B</b>
	62		<b>Internal Recoveries</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
		600	Recovery of Academic Salary Costs		
		601	Recovery of General Salary Costs		
		602	Recovery of Library Materials		
		603	Recovery of Cap Development Proj		
		627	Recovery of Build & Ground Services		<b>N</b>
		617	Recovery of Res/Cat Maintenance costs		
		622	Recovery of Water/Waste & Sewerage		
		623	Recovery of Res/Cat Water/Waste/Sewerage		
		604	Recovery of Communications Costs		<b>N</b>
		605	Recovery of Data Services		
		606	Recovery of Telephone Call Services		
		607	Recovery of Video Services		
		608	Recovery of Other Communications		
		616	Recov Telephone Services & Equipmnt		
		626	Recovery of Courier & Postage		
		609	Recovery of Energy Costs		
		610	Recovery of Fees for Services		
		611	Recovery of Insurance Costs		
		612	Recovery of Motor Vehicles Costs		
		613	Recovery of Stores & Provisions		
		614	Recovery of Travel Costs		
		615	Recovery of Scholarships & Prizes		
		620	Recovery of External Project Margin		
		628	Recovery of Advert, Market, Promo		
		629	Recovery of Trading Stock		
	63		<b>Internal Grant Income Distributed</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
		6301	CGS Students		
		6302	Australian Govt Grant Allocations		
	64		<b>Internal Income Earned</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>

N = Non-Enterable  
B = Budget only



2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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66	<b>Internal Distributions Research</b>	<u><i>(Internal transactions only)</i></u>	B
639	University Research Fund Allocation		
67	<b>Internal Income Distributed</b>	<u><i>(Internal transactions only)</i></u>	B
637	Development Fund Allocations		
640	Funding Re-allocation		
642	Funding Re-allocation Distributions (Finance Use Only)		
68	<b>Internal Student Income Earned</b>	<u><i>(Internal transactions only)</i></u>	B
6303	Fee-Paying Overseas Students		
6304	Fee-Paying Postgraduate Students		
6305	Fee-Paying Undergraduate Students		
6306	Non-Award Students		
6307	Employer Reserved Students		
6308	RTS Students		
65	<b>Clearing Accounts-Internal Recovery</b>	<u><i>(Internal transactions only)</i></u>	N
654	Concept Suspense		
717	CSU No. 2 Bank Account		
719	Creditor EFT Returns Clearing		
722	Salaries Suspense		
723	Suspense		
724	Unclaimed Moneys		
725	Australia Post - PO Box Collections		
726	Out of Pocket Exp EFT Returns Clearing		
731	Bank Direct Deposit Clearing		
732	Choice of Fund - Employer Super		
733	Employer Super Clearing - SASS Basic B		
734	Employer Super Clearing - TESS Basic B		
735	Employer Super Clearing - TESS SGC		
736	Employer Super Clearing - SASS		
737	Employer Super Clearing - SSAU		
738	Employer Super Clearing - SSF		
739	Employer Super Clearing - ARF SGC		
740	AR Manual Cheques Clearing		
743	American Home Assurance		
766	PG Scholarships - Clearing		
770	A/R invoice journals		
771	Third Party A/R Clearing		
772	Special Assist. Loan Recoup		
773	Temporary Cash Advances Clearing		
774	BPAY Payments		
775	A/R Payments Clearing		
778	Bad Debts Clearing		
783	Clearing - ATO - GST		
786	Internal GST Clearing		
788	Clearing - Foreign Exchange		
789	Travelex Cash Passport Clearing		
790	Studnt Clubs Cash Passport Clearing		
799	Web Payments		
7991	Online Shop - BPoint (Visa/M-Card)		
7992	Online Shop - PayPal		
7993	Online Shop - CSU Card		
800	CSU Card Clearing		
801	Personal Expenses		
802	Promaster Card Clearing		

**2018 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3	4	5
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**N = Non-Enterable**  
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- 805 UniSuper Refunded Contributions
- 806 Purchase Leave
- 807 Paid Parental Leave
- 809 Multi Function Devices Clearing
- 810 Promaster Online Payments Clearing
- 812 CSU Travel Clearing
- 820 Australian Retirement Fund
- 821 SSF Reserve Units
- 822 NSW State Superannuation Fund
- 824 State Authorities Super Scheme
- 825 Super Scheme for Aust Universities
- 826 TESS Voluntary Contributions
- 827 SSAU Voluntary Contributions
- 879 Motor Veh Salary Deduct - Executive
- 880 Australian Taxation Office
- 885 Repayments to Accounts
- 886 Recoup - Salary Packaging
- 887 Motor Vehicle Salary Packaging
- 888 Non Attendance Period - Catering
- 892 Salary Debtors
- 899 Police Students' Residences Fee
- 8990 Clearing Accounts Contra A/c

C65      **Budget Balance**      *(Internal transactions only)*      **B**

**INTERFUND TRANSFERS**

- 8000      **Balances Carried Forward**      **N**
- 8100      Balances Carried Forward *(Finance Use Only)*
- 8200      Re-allocate Balance Carried Forward

**CLEARING & SALARY ACCOUNTS *(Operating Ledger-Finance Use Only)***

**BALANCE SHEET ITEMS**

- AC      **Current Assets**      **N**
- 6100      Cash and Cash Equivalents - Note 17      **N**
- 650      Cash at Bank
- 651      Cash on Hand
- 653      Term Deposits < 3 Months
- 669      Cash ATM
- 6533      Macq Cash Management - Foundation
- 6534      Macq Cash Management - CSU Long
- 6535      Macq Cash Management - CSU Medium
- 6200      Receivables - Note 18      **N**
- 655      Accrued Income
- 656      Prepaid Expenditure
- 658      A/R - Operations (System Use Only)
- 6581      AR Unrealised FOREX
- 6582      AR Income In Advance Offset
- 6583      AR Other Entities
- 6584      Govt Contribution-Higher Edu Super
- 661      Other Debtors

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		662	Other Debtor - ATO		
		660	Student Loans Due		
		665	GST Input Credit		
		936	Provision for Doubtful Debts		
		707	Unapplied Receipts (Sys Use Only)		
		7071	Unreceipted deposits		
		710	Returned Chqs Clearg (Sys Use Only)		
		711	GST Collected		
	6300		Inventories - Note 19		N
		652	Inventories - Stock on Hand		
		663	Inventory Transfer In/Out (Sys Use Only)		
	6400		Other Financial Assets - Note 20		N
		6410	Term Deposits > 3 Months		
		6420	Investments Maturing < 12 Months		
		6430	Investments - Trading (CSF)		
	6500		NCA & Disposal Groups Classified as Held for Sale - Note 21		N
		6691	Avail-For-Sale Fixed Assets		
	6550		Other Non-Financial Assets		N
		6551	Unexpired Lease Charges		
		6552	Current Prepaid Lease		
AN			<b>Non-Current Assets</b>		N
	6600		Receivables - Note 18		N
		678	Govts Contrib Empl Acc Entitlements		
		942	Allowance for Impairment		
	6700		Other Financial Assets - Note 20		N
		670	Investments - Long > 4 Years		
		6720	Investments - Equities		
		6730	Investments - Medium 1 - 4 Years		
	6800		Property, Plant & Equipment - Note 22		N
		671	Land		
		675	Works of Art		
		943	SGARA's		
		682	Buildings - Book Value		N
		672	Buildings - Complete		
		716	Buildings - WIP		
		930	Buildings - Accum Depn		
	683		Motor Vehicles - Book Value		N
		673	Motor Vehicles		
		931	Motor Vehicles - Accum Depn		
	684		Plant & Equipment - Book Value		N
		674	Plant & Equipment > \$10,000		
		932	Plant & Equipment - Accum Depn		
	686		Library Collection - Book Value		N
		679	Library Collection		
		937	Library Collection - Accum Depn		
	688		Infrastructure - Book Value		N
		689	Infrastructure - Complete		

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2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
			759	Infrastructure - WIP	
			944	Infrastructure - Accum Depn	
6900				Intangible Assets - Note 23	N
	685			Computer Software - Book Value	N
		676		Computer Software > \$10,000	
		933		Computer Software - Accum Depn	
690				Other Intangible Assets	N
		691		Other Intangible Assets > \$10,000	
		945		Other Intangible - Accum Impairment	
		946		Other Intangible - Accum Depn	
6950				Other Non-Financial Assets	N
	6951			Unexpired Lease Charges	
	6952			Non Current Prepaid Lease	
LC				<b>Current Liabilities</b>	N
7100				Trade & Other Payables - Note 24	N
	700			Accounts Payable - Accruals	
	704			A/P - Operations (System Use Only)	
	705			Currency Exchng - (System Use Only)	
	706			A/P Clearing (System Use Only)	
	714			OS-HELP Liability	
	659			Cash on Claim (Sys Use Only)	
	7000			Clearing Account - Curr Liabilities	
	7101			Current Taxation Payable	
7200				Provisions - Note 26	N
	7201			Employee Provisions	N
		702		Provision for Accrued Rec Leave (CL)	
		934		Provision for Accrued LSL (CL)	
		938		Provision for Employee Entitlement Oncosts (CL)	
	7203			Other Current Provisions	N
		761		Other Current Provisions	
		762		Defined Benefit Super Obligations	
		763		Leasing - Make Good Obligations	
7300				Other Liabilities - Note 27	N
	701			Income Received in Advance	
	703			Refundable Deposits	
	708			Deposits Suspense (Sys Use Only)	
	758			Interest Rate Swap	
	720			CSU Card - Retail Outlets Clearing	
7350				Borrowings – Note 25	N
	7351			Finance Lease Liability	
	7352			Westpac Loan Payable	
LN				<b>Non-Current Liabilities</b>	N
7500				Borrowings - Note 25	N
	941			Residential Loan Payable	
	7501			Finance Lease Liability	
7600				Provisions - Note 26	N
	7601			Employee Provisions	N
		7610		Provision for Accrued Rec Leave (NCL)	
		7620		Provision for Accrued LSL (NCL)	
		7630		Provision for Employee Entitlement Oncosts (NCL)	

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		7602	Other Non-Current Provisions		
		935	Provision for Deferred Super		
					<b>N = Non-Enterable</b>
					<b>B = Budget only</b>
					<b>N</b>
<b>MC</b>	<b>Master Control Accounts</b>				<b>N</b>
	9100	Current Year Earnings			<b>N</b>
		957	Expenditure Control		
		962	Revenue Control		
		963	Transfer Control		
	9200	Budget Current Year Earnings			<b>N</b>
		951	Budgeted Change to Fund Balance		
		952	Budgeted Expenditure Control		
		953	Budgeted Revenue Control		
		954	Budgeted Transfer Control		
	9300	Encumbrance			<b>N</b>
		955	Encumbrance Control		
		956	Encumbrance Reserve		
	9400	Budget Reservation Control			<b>N</b>
		950	Budget Reservation Control		
		958	Offset - Budget Reservation Control		
	9500	Prior Year			<b>N</b>
		959	Prior Year Budgeted Change Fund Bal		
		960	Prior Year Budgeted Expense Control		
		961	Prior Year Encumbrance Reserve		
		964	Prior Year Revenue Control		
		965	Prior Year Budgeted Revenue Control		
		966	Prior Year Expenditure Control		
		967	Prior Year Transfer Control		
		968	Prior Year Budgeted Transfer Control		
		969	Prior Year Encumbrance Control		
<b>RE</b>	<b>Retained Earnings</b>				<b>N</b>
	9800	Reserves - Note 28			<b>N</b>
		989	Avail-for-sale Fin Assets Reval Rsv		
		991	Asset Revaluation Reserve		
		992	Asset Capitalisation Equity		
		993	Foreign Exchange Translation Reserve		
	9900	Retained Earnings - Note 28			<b>N</b>
		990	Accumulated Funds		
		994	Settlement Sum (CSF)		

**2018 CHART OF ACCOUNTS - PROGRAM CODES**

Current as at: 03-JAN-2018

**Program Code Hierarchy:**

<b>Level 1</b>	<b>Program Categories</b>
<b>Level 2</b>	<b>Program Items</b>
<b>Level 3</b>	<b>Program Sub-Items</b>

The Program Code is a four digit numeric code allocated for each program without trying to build a meaning into the code.

While the system allows for a 5 level hierarchy, only 3 will generally be used.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions can only be entered at a level which allows for data entry (usually the lowest level). Codes which may not be used for transactions are indicated by "N" in the right-hand column - they may only be used for inquiries/reporting.

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u>	<u>Sub-</u>	
<u>Program</u>	<u>Hierarchy</u>	<u>Section</u>
<b>1999</b>		<b>General 0000 &amp; Uni-Wide 1000 Programs</b>
<b>90000</b>		<b>University Wide Strategic Plan Programs</b>
	80001	University Strategy 2017-22
	90001	University Strategy 2013-16
<b>2000</b>		<b>Faculty of Arts &amp; Education</b>
<b>2500</b>		<b>Faculty of Business, Justice &amp; Behavioural Sciences</b>
<b>3919</b>		<b>Faculty of Science</b>
<b>8383</b>		<b>University Research Centres</b>
	8189	GCAI - Graham Centre for Agricultural Innovation
	4008	NWGIC - National Wine & Grape Industry Centre
	2274	CAPPE - Centre Applied Philosophy & Public Ethics
	8165	ILWS - Institute for Land Water & Society
	2499	PACT - Public and Context Theology
	3262	RIPPLE - Research Institute for Professional Practice, Learning & Education
<b>5500</b>		<b>Vice-Chancellor</b>
<b>5627</b>		Office of Corporate Affairs Programs
<b>6116</b>		Head of Campus - Albury-Wodonga
<b>6170</b>		Head of Campus - Orange
<b>69326</b>		Head of Campus - Bathurst
<b>5550</b>		Head of Campus - Wagga Wagga
<b>9184</b>		Office of Planning & Audit
<b>5200</b>		<b>Deputy Vice-Chancellor - Academic</b>
<b>5400</b>		Div International Edu & Partnership
<b>69424</b>		PVC Indigenous
<b>61009</b>		Division of Student Learning
<b>5138</b>		Education for Practice Institute
<b>61620</b>		Office for Students
<b>5600</b>		<b>Deputy Vice-Chancellor - Administration</b>
<b>5900</b>		Division of Library Services
<b>5800</b>		Division of Information Technology
<b>9221</b>		Division of Marketing
<b>9224</b>		Division of Student Administration
<b>9001</b>		Student Services
<b>P000</b>		Division of Facilities Management
<b>5650</b>		Division of Finance
<b>9122</b>		Division of Human Resources
<b>9000</b>		<b>Deputy Vice-Chancellor - Research</b>
	9583	General R & GT Programs
	75109	Research Scholarships
	9193	Internal Research Support
	4009	SPAN
<b>E100</b>		Enterprise
<b>S100</b>		Affiliated Bodies
<b>K000</b>		Student Council

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
1999		<b>Total General 0000 &amp; Uni-Wide Programs 1000</b>			N
	0000	<b>General Program (Default)</b>			
	1000	<b>University Wide Programs</b>			N
		1218 Academic Senate			
		1136 A/Degree Policing Practice Programs			N
		1146 Policing Tenders - Victorian Police			
		1147 Policing Tenders - NSW Police			
		1233 Campus Environmental Committees			N
		1234 WW Campus Environmental Committee			
		1005 Billboard			
		1217 Biosafety Committee			
		1440 Capital Contingency			
		1209 CSU Card Project			
		1219 Chemical Safety Committee			
		1007 Clinical/Student Supervision			
		1010 Course Accreditation			
		1211 Dentistry Program			
		1014 Distance Education Prospectus			
		1119 Dubbo Campus			
		1016 Ethics in Animal Care			
		1017 Ethics in Human Research			
		1018 Examinations			
		1243 Graduation			N
		1021 Graduation - Dec and Council costs			
		1239 Graduation - August Ceremonies			
		1240 Graduation - Goulburn			
		1241 Graduation - SGA Sydney			
		1242 Graduation - SGA Melbourne			
		1145 Griffith Campus			
		1081 Inter-Library Loans			
		1198 Marketing Development			
		1144 Maternity Leave Replacement			
		1075 Mail Packages			
		1024 Occupational Health & Safety			
		1222 Ontario Campus			
		1220 Orientation Programs			N
		1201 Orientation Albury-Thurgoona			
		1202 Orientation Bathurst			
		1204 Orientation Dubbo			
		1206 Orientation Orange			
		1207 Orientation Wagga Wagga			
		1035 Orientation Week			
		1093 Placements			
		1210 Promotional Material			
		1216 Radiation Safety Committee			
		1200 Research Initiatives			
		1082 Residential Schools - Dec/Jan			
		1050 Residential Schools			
		1124 Royalties - AMRAD			
		1095 Special Projects			
		1054 Staff Training, Developmnt & Awards			N
		1008 Conferences			
		1107 Staff Development Faculty & School			
		1132 Staff Training			
		1142 Corporate Governance Retreat			
		1078 Staff/Student Recruitment			
		1092 Study Visits			
		1221 Sustainability			
		1061 Tax - Fringe Benefits Tax			



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
		1155	Aust Graduate Mgt Consortium		
		1159	IT Masters		
		1163	Economics Finance Institute		
		1166	HELP University College		
		1167	HKU - SPACE		
		1174	Uni of Applied Sciences Berne		
		1191	Study Abroad		
		1192	CSU Global		
		1193	Assoc Dip Police Practice Empl Resv		
		1223	TEI Program Codes		N
		1172	TEI - China		
		1224	Jilin University of Fin & Eco		
		1225	Tianjin University of Comm		
		1226	Yangzhou University		
		1227	Yunnan University of Fin & Eco		
		1244	JCP Workshop & Annual Meeting		
		1228	SGA - Study Group		N
		1157	SGA - Study Group Australia		
		1229	SGA - Study Group Melbourne		
		1230	SGA - Study Group Sydney		
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		
		6128	Errol McLaughlin Scholarship		
		1235	Grant Reporting		
		62031	2015 Eastern University Games		
		1245	Resi Refurb Plan		
<b>90000</b>	<b>University Wide Strategic Plan Programs</b>				N
	<b>80001 University Strategy 2017-22</b>				N
	80100 Regional Impact				N
	80101 PSI Programs for Stakeholder Impact				N
	75432 OC1 Agripark				
	75433 OC2 MDMS				
	80102 OCI Organise for Community Impact				N
	75434 OCI Project Establishment				
	75435 OCI Royal Far West				
	75436 OCI Regional Impact				
	80200 Transform Learning and Teaching				N
	80201 TOL Transform Online				N
	75244 TOL Project Establishment				
	80202 TOC Transform On Campus				N
	75245 TOC Project Establishment				
	75393 TOC OP1 Campus Visions				
	75394 TOC OP2 Market-Oriented Courses				
	75395 TOC OP3 Market-Oriented Support				
	75396 TOC OP4 Market-Oriented Campus Life				
	75397 TOC OP5 Market-Oriented L&T				
	80203 TQD Transform Quality & Distinctiveness				N
	75437 TQD Project Establishment				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					<b>N = Non-Enterable</b>
	80300				Our Internal Capability N
	80301				SWC Strategic Workforce Capability
		75438			SWC Project Establishment
	80302				DUO Deep Understanding of Operations N
		75439			DUO Project Establishment
	80303				CWO Collaborate With Others N
		75440			CWO Project Establishment
	80304				MOO Market Oriented Organisation N
		75246			MOO Project Establishment
		75283			Market Brand and Experience Strategy (OP1+OP2)
		75284			MOO Organisational Maturity (OP3+OP4)
		75285			Market Oriented Student Journey (OP5)
	80400				Strategy Management N
	80401				Strategic Communications
	80402				Course Profile
<b>90001</b>					<b>University Strategy 2013-16</b> N
	90050				Curriculum Learning and Teaching N
	90051				OC1 - Course and Teaching Quality N
		69491			DVCAC - CLT Smart Learning
		69719			DVCAC - CLT Smart Learning Lead CD
		69894			CLT Project Manager OC1
		69993			DVCAC - Smart Learning-CourseSpace
	90052				OC2 - Professional Education N
		69895			CLT Project Manager OC2
	90053				OC3 - Quality Online Learning N
		69490			DVCAC - CLT/HEPPP QLT
		69492			DVCAC - CLT On-line
		69896			CLT Project Manager OC3
		69864			U!magine N
		69415			Workshop Allocation
		69419			Innov in Online Learn Grants Alloc
		69422			Conferences and Prof'nl Learn Alloc
		69886			DSL - ICDE
		69893			DSL - U!magine CLT
	90100				Research N
	90101				OC1 - Output and Productivity N
	90102				OC2 - Indigenous Research N
		30227			PVC Ind WLCHP
		30390			PVC Ind Research Projects
	90150				Financial Management N
	90151				OC1 - Resource Distribution N
	90152				OC2 - Projections and Costing N
	90153				OC3 - Operational Efficiency N
		62025			DFS - R&R Efficiency Working Group
	90200				Markets Service and Support N
	90201				OC1 - Market Positioning N
		69583			DVCAd - MI Unit
		69556			DVCAd - Service Culture Enhancement
		61915			DM - SEM Always On Campaign
		61031			DM - School Leavers Campaign
		69591			DM - CSU Online

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	90202	OC2 - Student Recruitment		N
	69558	DVCAd - Knowledge Base Enhance		
	69577	DVCAd - Virtual PSA		
	69578	DVCAd - Prosp Stud Events Dvlpmnt		
	69579	DVCAd - CRM Support		
	69580	DVCAd - Lead Generation Prof Dev		
	90250	Courses and Campuses		N
	90251	OC1 - Course and Campus Profile		N
	25149	FB - Engineering Programs		
	69917	CC - Law Programs		N
	69493	DVCAc - CC Law Course Development		
	1238	DLS - Law Library Materials (Library Use Only)		
	69721	DVCAc - CC Small Campus Development		
	69637	DM - Fac Priority Courses Campaign		
	69897	CC Project Manager OC1		
	90252	OC2 - International Presence		N
	69722	DVCAc - CC Intl Student Recruitment		
	69898	CC Project Manager OC2		
	90300	Information and Insights		N
	90301	OC1 - Strategic and Enabling Plans		N
	69929	UIDM and Load Projection		
	90302	OC2 - Organisational Capability		N
	69869	Risk Management Review		
	69930	New Information and Analysis Model		
	90303	Strategy Office		N
	69931	Strategy Office		
	90350	People and Culture		N
	90351	OC1 - Enterprise Agreement		N
	5743	DHR - Enterprise Bargaining		
	90352	OC2 - Renewed Values		N
	63046	DHR - Values		
	69885	Recruitment Strategy		
	90353	OC3 - Equal & Diverse Workforce		N
	5762	DHR - Leadership Development - Women		
	63048	DHR - Courageous Conversations about Race		
<b>93000</b>	<b>ISIP</b>			N
<b>95000</b>	<b>HEPPP</b>			N
	69162	HEPPP Initiatives		N
	61450	HEPPP-AS-Future Moves (Pending Closure)		
	61454	HEPPP-AS-STAR		
	61455	HEPPP-AS-Student Success Team		
	61629	HEPPP-AS-PASS		
	61656	HEPPP - Outreach Team		
	61665	HEPPP-AS-Enhanced System Supp SSN		
	61668	HEPPP-SS-TAFE to University		
	61676	HEPPP-SS-Scholarship & Grants Prog		
	61677	HEPPP-AS-BUSS Project		
	61678	HEPPP-P&A-At Risk Dis-Engagement		
	61679	HEPPP-Orientation		
	61680	HEPPP-AS-Port Macquarie		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61687	HEPPP-FB-Trans Changes Bus Studies				
30195	HEPPP-FE-Indigenous TE Program				
61688	HEPPP-FS-On-line Pre-lab Prep & Tut				
61445	HEPPP-AS - Pathways				
61446	HEPPP-AS - Orientation				
61448	HEPPP-AS - Indigenous				
61451	HEPPP-AS - PICSE				
61452	HEPPP-AS - Advisory Board				
61453	HEPPP-AS - Data Enhancement				
61705	HEPPP-FA-Fac Specific Initiatives				
61714	HEPPP-SS-CSUES				
61715	HEPPP-SS-PPEG				
61716	HEPPP-SS-RSEG				
61717	HEPPP-SS-DE Text Book Grant				
61718	HEPPP-SS-Student Technology				
61719	HEPPP-SS-Emergency & Food Grant				
61720	HEPPP-SS-Relocation Grant				
61728	HEPPP-SS-CSU Pathway Partnership				
61809	HEPPP - Pathway Grant				
61825	HEPPP - At Risk				
61927	HEPPP - AS - Learning Skills				
61963	HEPPP-SS-Meantal Health				
61984	HEPPP-AS-Pathway Program Support				
61985	HEPPP-DoS-Study Centres				
61986	HEPPP-Mkt-On Campus Tours				
61987	HEPPP-P&A -Tableau Server				
61988	HEPPP-P&A -AGS Reporting				
61989	HEPPP-P&A -Admissions Development				
61990	HEPPP-P&A -Expand HEPPP Data				
61991	HEPPP-P&A -Reporting Enhancement				
61992	HEPPP-DF-Student Life Initiatives				
61993	HEPPP-SC-Student Central Initiatives				
64012	HEPPP-AS - Director				
64097	HEPPP-AS-Online MOOC				
64098	HEPPP-FS-Student Retention				
64101	HEPPP-DoS-First Gen				
64102	HEPPP-P&A-Predictive Data				
64103	HEPPP-AS-DE Student Orientation				
64121	HEPPP-ILWS-Learning Communities				
64122	HEPPP-DoS-CISAC Mentors				
64123	HEPPP-Studylink-Epigeum				
64124	HEPPP-AS-Faculty Career Development				
64129	HEPPP-PVCInd-Regional Collaboration				
64142	HEPPP-Q&F-Graduation Grant				
64143	HEPPP-Q&F-Accomm Scholarships				
64144	HEPPP-SO-Graduation Grant				
64145	HEPPP-SO-Accommodation Grant				
64146	HEPPP-FoE-ESLANITE				
64149	HEPPP-AS-ALLaN Weekend Serv				
64163	HEPPP-OfS-Your Tutor				
69654	HEPPP-Div. Student Learning				
69656	HEPPP-Studylink				
69672	HEPPP-Equity Programs Evaluation				
69163	HEPPP Competitive Grant				N
69164	HEPPP - Future Moves				
69178	HEPPP - Future Moves Evaluation				
69232	HEPPP - FM Educational Support				
75096	HEPPP - FM Central West				
75097	HEPPP - FM Port Macquarie				
75098	HEPPP - FM Riverina				
69876	HEPPP-Comm&Engage				

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N = Non-Enterable

			75027	HEPPP-DVCAd-Accessibility	
			75104	HEPPP-OfS-Mentoring	
			75263	HEPPP-OfS-Career Support Equity	
			75264	HEPPP-STE-3D Visuospatial	
			75265	HEPPP-SHSS-Dubbo Collective	
			75272	HEPPP-ENG-Power of Engineering	
			75300	HEPPP-CISAC-1st Yr Mentor	
			75301	HEPPP-SoT-Mentor	
			75302	HEPPP-DSA-Knowledge Base Expansion	
			75303	HEPPP-3Fac-Improve Sessional Effect	
		25312		HEPPP National Priorities Pool	N
			75065	HEPPP-OfS-NPP-Disability	
			75313	HEPPP-OfS-NPP-5Ps Approach	
<b>96000</b>				<b>SSAF</b>	N
			20473	SP - SSAF - Academic Preparation	
			20474	SP - SSAF - Coffee Shop	
			20586	SP - SSAF - Year 2 Support Officer	
			20648	SP - SSAF - Emotional Survival Book	
			20649	SP - SSAF - Water Points	
			20650	SP - SSAF - Orientation Packs	
			20705	SP - SSAF - Library Refurbishment	
			41068	SAVS - SSAF Hay & Naude	
			41219	SI 2016-10 SS2017-39 SAVS Odyssey	
			61949	SS 2016-15 Careers Interview Stream	
			61953	SS - SSAF - Mentoring	
			61955	OfS SSAF Sports	
			61956	OfS SSAF Student Liaison OR	
			61957	OfS SSAF Financial	
			61959	OfS SSAF Counsellor OR	
			61960	OfS - SSAF - Student Communications	
			61961	SS - SSAF - Counsellor Albury	
			61998	SS - SSAF - Orientation	N
			61962	OfS SSAF Orientation	
			61999	OfS SSAF Orientation AW	
			69000	OfS SSAF Orientation BX	
			69001	OfS SSAF Orientation DU	
			69002	OfS SSAF Orientation OR	
			69003	OfS SSAF Orientation PM	
			69004	OfS SSAF Orientation WW	
			62010	DFS-SSAF Res Life-Res School Access	
			62011	DFS-SSAF Res Life-Subsidised Oheads	
			62014	DFS-SSAF - Bus for DE Students	
			62015	DFS-SSAF-Res Life-Student Discounts	
			62035	DFS - Res Life - Debating	
			62036	DFS - Res Life - Student Art	
			64039	SEP - Student Communications	
			64090	DIT -SSAF-Stud Connectedness-Mobile	
			64130	DIT - ISIP-Student Portal Implement	
			69039	SS 2016-41 VICE Study Centres	
			69086	OfS SSAF Residential Schools	
			69087	SS - SSAF - Goulburn DE BBQ	
			69302	SS - SSAF International Stud Loans	
			69325	DM - SAFF - CSU Mentor	
			69341	OfS SSAF Counsellor WW	
			69348	SS - SSAF - Accessibility Officer	
			69396	SS 2016-32 Study Centre Sports	
			69403	OFS - SSAF - Staff Devel in Web	
			69438	SI 2014-06 PMQ Soccer Club	
			69444	SI 2014-02 OR Clubs Printer	

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N = Non-Enterable

69445	OFS - OR Netball Club Uniforms
69509	SS 2015-26 Student Loan Scheme
69528	SS 2015-06 Club 1st Aid Assistance
69633	SI 2015-01 SI2017-20 IntStudConslt
69642	SS 2015-25 Student Leadership Conf
69669	SI 2015-07 PMQ Gatherings
69670	SI 2015-08 PMQ Performing Arts
69671	SI 2015-05 PMQ Accommodation Assist
69783	SS 2016-14 International Events
69784	SS 2016-10 Financial Hardship Grant
69785	SS 2016-22 On Campus Stud Transport
69786	SS 2016-42 CSU VICE Program
69849	SS 2016-19 MindfulnessForWellbeing
69866	SS 2016-07 CDIP Toolkit
69873	SS 2016-36 Student Leadership Prog
69875	SS 2016-38 Study Coaches
69878	SI 2015-14 Careers Exhibition - SC
69879	SI 2015-15 Internatl Stud Assist-SC
69881	SS 2016-16 Intro to Cultures - SC
69882	SS 2016-43 Welfare Expo - SC
69883	SS 2016-24 Orientation Welcome - SC
69938	OFS - SSAF-Student Social Space
69952	SS 2017-37 Respect Campaign
69953	SI 2015-04 Improve Stud En-St Marks
75026	DVCAd - SSAF-Creative Web Devel
75059	OfS - SSAF - SLO (Communications)
75105	OfS - SSAF - Counsellor PMQ
75106	OfS - SSAF - SLO International PMQ
75107	OfS - SSAF - Administration
75112	SS 2017-04 Blow Me First
75113	SS 2017-26 Metaskills for Success
75114	SS 2017-45 Study Stays 2017
75118	SS 2017-36 Res School Support
75120	SS 2017-01 APA Style Central
75121	SS 2017-32 DFM Pocket Maps
75155	SS 2017-02 Be Better in Red
75156	SS 2017-19 Indigenous Stud Games
75160	DIT - SSAF - Library RFID Imp
75161	SS 2017-28 Careers Online Res Dev
75164	SS 2017-44 Student Writing Night RD
75198	SG - SSAF - Study Group Allocation
75213	SS 2017-35 Read Speaker
75223	SS 2017-03 Birpai O Wk Connect Tour
75232	SS 2017-15 FoodREDi program
75350	SI 2017-01 Be Job Ready Grad Syd
75352	SI 2017-04 LinkedIn Photo Booth
75353	SI 2017-06 Chargebars Goulburn
75354	SI 2017-08 Wednesday Lunches PMQ
75355	SI 2017-11 SG First Semester Social
75356	SI 2017-13 SG Games & Activities
75357	SI 2017-14 SG Internatl Sports Melb
75358	SI 2017-15 SG Int Stud Sport Bris
75359	SI 2017-16 SG SRC Office Space
75360	SI 2017-17 SG Stud Sports Club Syd
75361	SI 2017-18 Student Mobility Packs
75362	BI 2017-07 Yoga & Meditation PMQ
75363	SI 2016-01 SG Careers Exhibition
75364	SI 2016-05 SG Int Student Assist
75391	SI 2017-10 Goose Chase

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N = Non-Enterable

	75447	SI 2017-21 First Aid Training SG		
	75448	SI 2017-22 SG TED Talks		
	75503	DSS - SSAF - Student Support		
	<b>97000</b>	<b>Other Strategic Initiatives</b>		N
2000		<b>Faculty of Arts &amp; Education Programs</b>		N
	2001	FOAE General Programs		N
	20560	FA - MBA (LE&S) Scholarships		
	20670	FA - Wicking Chair Misc		
	20759	FA - HEPP CSUed Week Sponsorship		
	30413	FOAE - Intl Recruitmt & Partnership		
	20853	FOAE - PD Modules for Teachers		
	20346	FOAE Marketing		N
	20353	FOAE CISC Marketing Funds		
	20350	FOAE ST Marketing Funds		
	30002	FOAE Marketing General		
	20522	FOAE Staff Training, Devel & Awards		N
	20570	Faculty Award - Katrina Flaskas		
	20571	Faculty Award - Felicity Plunkett		
	20573	Faculty Award - Patrick McKenzie		
	30359	VC Award - W De Luca 2013		
	30360	VC Award - J Munday 2013		
	30386	VC Award - L McLean 2013		
	25038	PD - L Creasy		
	20031	FOAE SCCI Tech/Gen Staff Prof Dev		
	20407	FOAE Excellence Award - G Gordon		
	20772	FOAE Capital Expenditure		N
	20773	FOAE - SCCI Cap Exp		
	20775	FOAE - Theo-St Marks Cap Exp		
	20776	FOAE - Theo-UTC Cap Exp		
	20778	FOAE - CISAC Cap Exp		
	20816	FOAE CSU Global		N
	30003	FOAE International		
	30131	FOAE India Students		
	30287	FOAE Nepal Professional Experience		
	30288	FOAE Vanuatu Professional Experience		
	30289	FOAE Samoa Sports Outreach		
	30301	FOAE Japan Cultural Program		
	30314	FOAE New Zealand Student Program		
	30353	FOAE Cambodia Student Mobility		
	30451	FOAE Nepal VET		
	30512	FOAE Art Malaysia - SCCI		
	30513	FOAE Graphic Design - SCCI		
	30514	FOAE Timor Leste - SCCI		
	30515	FOAE India Rajagiri - SHSS		
	30516	FOAE India Goa - SHSS		
	20614	FOAE Makhampon - SCCI		
	20516	FOAE Taipei - SCCI		
	20561	FOAE India - SCCI		
	20620	FOAE CSU Global Internat - SHSS		
	20669	FOAE Israel - Theology - SFC		
	20828	FOAE Social Work Internatl - SHSS		
	30181	FOAE Solomon Islands Mob Prog		

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20833	FOAE Associate/Sub Dean				N
20834	FOAE Sub-Dean Grad Stud				
20836	FOAE Sub-Dean WPL				
20817	FOAE Associate Dean (Academic)				N
20802	FOAE Associate Dean (Acad) General				
20818	FOAE CD Activities & Retreat				
20819	FOAE Course Reviews				
20847	FOAE Corporate Partners				N
20662	FOAE - Fairfax Media				
20803	FOAE - Southern Cross Austereo				
20848	FOAE Projects & Initiatives				N
2049	FOAE Teaching Development				
20804	FOAE Learning & Teaching Symposium				
20805	FOAE BSS/BCAD Review				
20806	FOAE GC/M Gerontology Promotion				
20807	FOAE Course Phase Out				
20808	FOAE BA Review				
20809	FOAE On-Campus Course Promotion				
20811	FOAE Spec Proj - Subject Review				
20812	FOAE Spec Proj - Promo Activities				
20813	FOAE Student Prizes				
20814	FOAE Smart Learning				
20815	FOAE BKS				
30062	FOAE New Schools Project				
30559	FOAE Student App Conversion Project				
20363	FOAE Indigenous Initiatives Support				
20554	FOAE Performance Proj - M Luck				
20849	FOAE Learning & Teaching				N
20850	FOAE Research				N
5445	FOAE Arts Research Funding				
2003	Sch Comm & Creative Industries Progs				N
2287	SCCI - BMEC Production				
2288	SCCI - Commercial Radio Australia				
2320	SCCI - Advertising/Media Learning Program				
2475	SCCI - Print Centre				
3937	SCCI - WW/BA Workshops				
20103	SCCI - All School Meeting				
20104	SCCI - Indig Fellowship K Nankervis				
20118	SCCI - J Holcombe Sub Dev Grant				
20126	SCCI - Technical Serv - Bathurst				
20127	SCCI - Technical Serv - Wagga				
20146	SCCI - Art Camp				
20147	SCCI -Teaching Fellowship-D Maxwell				
20148	SCCI - EFPI Scholarship - B Gater				
20151	SCCI - IT - General Staff				
20152	SCCI - IT - Academic Staff				
20153	SCCI - IT - Learn & Teach Env				
20154	SCCI - IT - Multifn Device/Printers				
20165	SCCI - Frank Ponton Memorial Fund				
20318	SCCI - Gallery				
20324	SCCI - TV Maintenance				
20329	SCCI - Geraldton University Centre				
20330	SCCI - Simmons&WoodwardResFllwshp				
20342	SCCI - STMP Bolivia Theatre				
20373	SCCI - Craig Bremner Travel				
20440	SCCI - Study Abroad Centre - Mumbai				



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N = Non-Enterable

20506	SCCI - BCAD Store				
20513	SCCI - Timor Theatre in Communicatn				
20559	SCCI - Marketing				
20566	SCCI - Post Grad Programs				
20605	SCCI - Minor Equipment Sales				
20609	SCCI - ASTRA Journal				
20657	SCCI - CSU Green Grant 2014				
20786	SCCI - U!magine Online Learning Model Pilo				
20821	SCCI - Projects D Sweeney & R Lewis				
20822	SCCI - Land Dialogues				
20838	SCCI - Staff Training, Devel & Awards				N
20113	SCCI - Academic Professional Dev				
20164	SCCI - N Overton Prof Dev				
20175	SCCI - Prof Dev - Peter Simmons				
20449	SCCI - Prof Dev - Dan Aubin				
20653	SCCI - VC Award 2014 - S Parker				
20661	SCCI - OLT Award - Llewellynn 2014				
20733	SCCI - Prof Dev - D Maxwell				
20734	SCCI - Prof Dev - I Fox				
20749	SCCI - Prof Dev - M Mehment				
20801	SCCI - VC Award - C Orchard				
20843	SCCI - Prof Dev - Sue Wood				
20409	SCCI - Excellence Award-Schoenmaker				
20839	SCCI - Corporate Partners				N
20105	SCCI - Consults B Van Heekeren				
20824	SCCI - Research				N
20190	SCCI - Research Conferences				
20273	SCCI - S Schoenmaker Research				
20655	SCCI - ARC Grant - M Van Heekeren				
20692	SCCI - Ex-Pub Grant - Mjillion				
20693	SCCI - Ex-Pub Grant - Alexander				
20694	SCCI - Ex-Pub Grant - Fell				
20695	SCCI - Ex-Pub Grant - Nankervis				
20696	SCCI - Ex-Pub Grant - M Van Heek				
20697	SCCI - Ex-Pub Grant - Spence				
20698	SCCI - Ex-Pub Grant - McNamara				
20699	SCCI - RHD Comp Award - Overton				
20844	SCCI - 5RP 2017 Prize - Bowker				
20845	SCCI - Consultancy, W/shops, OPAs				N
20846	SCCI - Aust Actor Training Conf				
20851	SCCI - Theatre Media Activities				N
2277	SCCI - Theatre & Media Productions				
20016	SCCI - Theatre for Young People				
20526	SCCI - Theatre Media - Sprung				
20527	SCCI - Theatre Media - 2nd Yr Shows				
20660	SCCI - TM Carrington Event				
20725	SCCI - Theatre Media 3rd Year Show				
20762	SCCI - Theatre Media Camp				
20763	SCCI - Theatre Media Lip Sync				
20783	SCCI - TM Gathering of the Clan				
20852	SCCI - Course Disciplines				N
2392	SCCI - Public Rel & Org Communication				
2453	SCCI - Sound				
2467	SCCI - Professional Development				
2449	SCCI - Graphic Design				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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			2450	SCCI - Television	
			2451	SCCI - Design	
			2452	SCCI - Acting	
			2454	SCCI - Photography	
			3925	SCCI - Fine Art	
			3950	SCCI - Animation	
			20124	SCCI - Theatre Media - Bathurst	
			20820	SCCI - Journalism	
	2007			University Theatre Ensemble	N
			2321	UTE Yr2/1	
			2322	UTE Yr2/2	
			2323	UTE Yr2/3	
			2324	UTE Yr2/4	
			2325	UTE Yr2/5	
			2326	UTE Yr2/6	
			2327	UTE Yr2/7	
			2328	UTE Yr2/8	
			2333	Radio Mics	
			2393	UTE Yr1/1 Hamlet	
			2394	UTE Yr1/2 Arabian	
			2395	UTE Yr1/3 Country	
			2396	UTE Yr1/4 Lazzi	
			2397	UTE Yr1/5 Dancing	
			2398	UTE Yr1/6 SASS	
			2399	UTE Yr1/7	
			2400	UTE Yr1/8	
			2401	Casual Staff	
			2402	Playhouse Bar	
	2005			School of Humanities & Soc Sci Prog	N
			2494	SHSS - Lila Kirilik Memorial Fund	
			3964	SHSS - SW ProfPractice - W Bowles	
			20123	SHSS - Int Prog Social Wk (India)	
			20280	SHSS - ALTC - W Bowles	
			20430	SHSS - C-bon Off Sust Bell / Boetto	
			20656	SHSS - Workplace Learning Award	
			20753	SHSS - Research - Heather Boetto	
			20840	SHSS - Projects & Initiatives	N
			20625	SHSS - Project - Workloads Calc	
			20841	SHSS - Learning & Teaching	N
			20502	SHSS - Residential Schools	
			20562	SHSS - Workplace Learning	
			20842	SHSS - Staff Training, Devel & Awards	N
			20652	SHSS - VC Award - J Gibson	
			20765	SHSS - HEPPP Conf Supp 2013 S Mlcek	
			20825	SHSS - Research	N
			2445	SHSS - Research - M Pawar	
			2465	SHSS - Disability&SW Ethics-WBowles	
			3971	SHSS - Research - M Luck	
			5444	SHSS - Research - K Bell	
			5492	SHSS - Research - A Ragusa	
			7401	SHSS - Research - G McLean	
			20059	SHSS - Research - HMastermann-Smith	
			20070	SHSS - Research - T Taylor	
			20155	SHSS - Research - M Crichton	
			20170	SHSS - Research - O Villar	

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N = Non-Enterable

	20174	SHSS - Research - J Healy		
	20176	SHSS - Research - V Higgns		
	20180	SHSS - Research - D Cohen		
	20182	SHSS - Research - M Shehan		
	20183	SHSS - Research - D O'Sullivan		
	20186	SHSS - Research - S Micek		
	20187	SHSS - Research - E Rush		
	20188	SHSS - Research - J O'Carroll		
	20271	SHSS - Online S'vision - W Bowles		
	20272	SHSS - Research - F Velander		
	20313	SHSS - Research - R Duncombe		
	20517	SHSS - Research - J VanDuinen		
	20552	SHSS - Research - R Bacchus		
	20581	SHSS - Research - W Breckenridge		
	20616	SHSS - Research - R Daylight		
	20700	SHSS - Research - K Kime Housing		
	20701	SHSS - Research - C Thomas Housing		
	20726	SHSS - Bowles Eco-Social Transfor		
	20729	SHSS - Research - S Augustine		
	20764	SHSS - Research - T Whitford		
	20789	SHSS - Sch Research Committee Budgt		
	20793	SHSS - Research - F Malloy		
2295		School of Theology Programs		N
	5548	ST - United Theological College		
	20131	ST - St Barnabas Theology College		
	20444	ST - PhD Completion - M Anstey		
	20674	ST - St Marks (Canberra)		
30167		Research and Graduate Studies Progs		N
	3389	RGS - Scholarships		
	30391	RGS - ERA Support Funds		
	20702	RGS - Thesis Examiner		
	30521	RGS - RF70 Projects		N
	30491	RGS - V/Scholar Harrison		
	30523	RGS - Inc & Initiatives 17 Wong		
	30539	RGS - Inc & Initiative 17 McFarland		
	30563	RGS - Inc & Initiative 17 Elwick/MacDonald		
	30585	RGS - Under 3 Phase 1		
	30586	RGS - Under 3 Phase 2		
20225		FOAE Rsrch Compact Progs		N
	20250	RGS - Fusion Journal		
	20450	FA - O'Brien RC Large Grant		
	20455	FA - Saliba RC Grant - Postdoc		
	20515	RGS - RC Creative Regions Lab		
	20768	RGS - 2015 Brown RC Large Grant		
	20782	RGS - 2016 Wallace RC Large Grant		
	30236	RGS - Consultant Support		
	20710	FA - HDR Compact V Kumar 11505639		
	20770	FA - 2015 Thomas RC Small Grant		
30540		RGS Events		N
	30541	RGS General Events		N
	30501	RGS - HDR Conference 2017		
	30542	RGS Compact Events		N
	30453	RGS - Hider Event 2016		
	30561	RGS - Events 17 SOT & PACT		
	30566	RGS - Events 17 Uniacke		

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N = Non-Enterable

				30589	RGS - Events 17 Lewis	
				30590	RGS - Events 17 Bowker	
				30543	RGS Research Events	N
				30373	RGS - DocFest	
				30476	RGS - Indigenous Research Summit	
				30100	RGS - Research/PD Workshops	
				30544	RGS Grant Development	N
				30446	RGS - Grant Dev 2016 Mackenzie	
				30454	RGS - GrantDev2016 Mackenzie Stage2	
				30455	RGS - Grant Dev 2016 Lymn	
				30456	RGS - Grant Dev 2016 Crowe	
				30457	RGS - Grant Dev 2016 A Hagan	
				30458	RGS - Grant Dev 2016 Qayyum	
				30473	RGS - Grant Dev 2016 Munday	
				30468	RGS - Compact Grant Dev 2016 Yi	
				30470	RGS - Compact Grant Dev 2016 Munday	
				30482	RGS - Compact Grant Dev 2016 McLeod	
				30525	RGS - Grant Dev 2017 Owens	
				30557	RGS - Grant Dev 2017 Cohen	
				20678	RGS - 2014 Compact Grant D Bridges	
				30592	RGS - Grant Dev 2017 Boetto	
				30545	RGS Skills Development	N
				30472	RGS - Skills Dev 2016 Qayyum	
				30556	RGS - Skills Dev 2017 Simmons	
				30464	RGS - Skills Dev 2016 Press	
				30483	RGS - Skills Def 2016 Garrison	
				30564	RGS - Skills Dev 2017 Press	
				30569	RGS - Skills Dev 2017 Wang	
				30546	RGS New Staff	N
				30481	RGS - New Staff 2016 Lewis	
				30461	RGS - New Staff 2016 Lymn	
				30466	RGS - New Staff 2016 Jamali	
				30490	RGS - New Staff 2016 Holland	
				30510	RGS - New Staff 17 Walls	
				30555	RGS - New Staff 17 Sweeney	
				30562	RGS - New Staff Grant 17 Sikder	
				30547	RGS HDR Allowance	N
				30414	RGS - Mathieu Resource Allowance	
				30419	RGS - Matimba Resource Allowance	
				30438	RGS - Galloway Research Allowance	
				30442	RGS - Deluca Resource Allowance	
				30443	RGS - Friezer Resource Allowance	
				30489	RGS - Scorgie Resource Allowance	
				30520	RGS - Bailey Resource Allowance	
				30522	RGS - Hay Resource Allowance	
				30534	RGS - Warren Resource Allowance	
				30558	RGS - Logan Resource Allowance	
				30567	RGS - Edmondson Resource Allowance	
				30568	RGS - Spokes Resource Allowance	
				30570	RGS - Lew Resource Allowance	
				30593	RGS - Stewart Resource Allowance	
				30596	RGS - Baines Resource Allowance	
				30548	RGS HDR Tuition Fee	N
				20707	RGS - HDR Compact J Perrin 69002849	
				20708	RGS - HDR Compact E O'Donnell	

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					N = Non-Enterable
				20709	RGS - HDR Compact M Mickelbrough
				20713	RGS - HDR Compact B Hyde 99917614
				20715	RGS - HDR Compact T Callinan
				20716	RGS - HDR Compact E Hinton 11507648
				20717	RGS - HDR Compact S Harrison
				20719	RGS - HDR Compact P Devenish
				20720	RGS - HDR Compact A Stephenson
				30492	RGS - Tuition Hayton
				30493	RGS - Tuition Hendy-Ekers
				30494	RGS - Tuition Huser
				30495	RGS - Tuition Jeba
				30496	RGS - Tuition Moore
				30497	RGS - Tuition Ohashi
				30498	RGS - Tuition Richards
		30549			RGS Income & Initiatives
				30452	RGS - Fenton/Davidson/MacDonald2016
				30465	RGS - Income & Initiat 2016 Bridges
				30477	RGS - Clark Inc & Initiatives 2016
				30478	RGS - Francisco Inc & Initiatives 2016
				30479	RGS - Mlcek Inc & Initiatives 2016
				30502	RGS - Mackenzie Inc&Initiatives 17
				30506	RGS - Inc & Initiative 2017 Lymn
				30511	RGS - Inc&Initiatives 17 Wong et al
				30560	RGS - Inc&Initiatives 17 Fenton
				30565	RGS - Inc&Initiatives 17 Iner&Harri
				30588	RGS - Inc&Initiatives 17 Hider
				30591	RGS - Inc&Initiatives 17 Ansari
		30550			RGS Large Grant
		30551			RGS Leverage
				30509	RGS - Simmons 17-20 Leverage
				30447	RGS - ARC-LP/FOE Partnership Press
				30594	RGS - Leverage 18-20 MacDonald
				30595	RGS - Leverage 18-20 McLeod
		30552			RGS RA Support
				30504	RGS - RA Support Stevens
				30505	RGS - RA Support Simmons
				30535	RGS - Uniacke/Clarke Rsch Assist
				30536	RGS - Wong/Press Rsch Assistant
				30537	RGS - McLeod Rsch Assistant
				30538	RGS - Mackenzie Rsch Assistant
				30030	RGS - Ext Grant Research Assistants
				30582	RGS - RA Support 17 Iner
				30583	RGS - RA Support 17 MacDonald
				30584	RGS - RA Support 17 Masterman-Smith
		30553			RGS Travel & Management
				3207	RGS - Research Travel & Management
		30554			RGS Visiting Scholar
				30587	RGS - Visiting Scholar 17 Garrison
3300					School of Indigenous Australian Studies Progs
				3336	SIAS - Indigenous Education Strategy
				30500	SIAS - Wiradjuri Language CHP
				30571	SIAS - Consultancy, W/shops & OPAs

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		30530	SIAS - Research		N
3002	School of Education Programs				N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU UImagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		30384	SE - OPA101013 VET Prog SCCVC		
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30531	SE - Research		N
		30382	SE - Research - N Mackenzie		
		30440	SE - Early Career Rsrch-Francisco		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30434	SE - Early Career Research-Green		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		
		30527	SE - Research - C Edwards-Groves		
		30528	SE - Research - A Fenton		
		30529	SE - Research - G Wurf		
		50365	RIPPLE - Affiliate S Francisco		
		5320	RIPPLE - Res Dev - R Perry		
		7367	STE - Professional Act - J Sumsion		
6482	School of Information Studies Progs				N
		2839	SIS - NFSA Screensound		
		3309	SIS - Academic Support HOS		
		4594	SIS - OZTL - NET		
		4975	SIS - Information Seeking		
		7295	SIS - Marketing & Promotion Activities		
		30059	SIS - Publications Enhancement Fund		
		30064	SIS - Completion Award - A Tilke		
		30071	SIS - Completion Award - J Bales		
		30144	SIS - EFPI Fellowship - D Lodge		
		30152	SIS - Completion Award - S Burford		
		30285	SIS - RHD Comp Awd - A Lloyd		
		30286	SIS - RHD Completion Awd - R Pymm		
		30333	SIS - 2013 TL Course Review		
		30338	SIS - 2013 Canada MarketingStrategy		
		30349	SIS - FE Scholarship - T Dolby		
		30362	SIS - AARL Co-Editing - M Kennan		
		30408	SIS - 2015 School 40th Anniversary		
		30575	SIS - Projects & Initiatives		N
		8330	SIS - Strategic Initiatives		
		30016	SIS - Second Life Project		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	30576	SIS - Learning & Teaching		N
	7296	SIS - DET Workshops		
	8243	SIS - INF109 Residential School		
	30034	SIS - Review Teacher Librarian Skill - A Dhabi		
	30425	SIS - Graduation Prize Sponsors		
	30444	SIS - 2016 ALIA Accreditation		
	30380	SIS - MIS/BIS Course Review		
	30577	SIS - Staff Training, Devel & Awards		N
	30277	SIS - Strategic Conference Travel		
	30406	SIS - Outstanding SD Award - Kennan		
	30407	SIS - Outstanding SD Awrd -Thompson		
	2926	SIS - Conference Assistance		
	30348	SIS - Student Conference Award		
	30578	SIS - Consultancy, W/shops & OPAs		N
	4864	SIS - Hong Kong Consultancy		
	30315	SIS - OPA 100221 - ARC - L Given		
	2925	SIS - Singapore Consultancy		
	30532	SIS - Research		N
	30336	SIS - Rsrch Estb Grant - K Garrison		
	30339	SIS - Ed Policy Impact Rsrch-Wallis		
	30508	SIS - Research Liu		
3039		School of Teacher Education Progs		N
	3027	STE - Art Fund		
	3254	STE - Professional Doctorates		
	3299	STE - Funds - First Year Out		
	3308	STE - Hannam Studies Program		
	5972	STE - Workshop		
	7280	STE - Assessement Project		
	7350	STE - 2009 APA(I) S Elwick		
	7394	STE - Tribolet - Student Account		
	30020	STE - Sumsion EYLF Tender		
	30053	STE - Auhl PhD Strategic Funding		
	30088	STE - Renewing Rural & Reg Teach Ed		
	30096	STE - HSC Physics		
	30147	STE - Mathewson-Mitchell RDFNov2010		
	30162	STE - HDR Supervision Mathewson		
	30170	STE - Fordham Consultancy Funds		
	30173	STE - New Staff Grant Fordham		
	30190	STE - L Murray Small Grant 2011		
	30212	STE - TE Global Context Santoro		
	30363	STE - North Syd Institute - EC		
	30369	STE - CSU Green Grant - Khattar		
	30374	STE - AusAid Project Owens		
	30376	STE - Goodstart Project Harrison		
	30378	STE - Relocation Expenses Letts		
	30379	STE - Mudgee Evaluation Mitchell		
	30387	STE - Blue Mt Strong Family		
	30389	STE - Independ Ed Union - Press		
	30395	STE - Lancaster Ex Publication		
	30396	STE - Danaia Ex Publication		
	30397	STE - Future Moves Winslade		
	30399	STE - ITEC Support Funding 2015		
	30401	STE - 2015CUP Moriarty-Bennet		
	30403	STE - OLTC Funding - Zundans		
	30412	STE - Faculty Citation Major Prog		
	30421	STE - Cancer Council 100842 Winslade		

**2018 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
					30475 STE - Transition to School	
					30485 STE - Denison Hub Project	
					30579 STE - Learning & Teaching	N
					30423 STE - Online Learning - Clarke	
					30424 STE - Online Learning - Zundans	
					30471 STE - RAP and Cultural Immersion	
					30580 STE - Staff Training, Devel & Awards	N
					3349 STED - Professional Development	
					5959 STE - Professional Development	
					5989 STE - Training & Professional Devel	
					6466 STE - Professional Act - F Press	
					7271 STE - ALTC Prize McKinnon/Danaia	
					30022 STED - Prof Development - M Bennet	
					30079 STE - Professional Devel K Owens	
					30274 STE - Wilson Prof Development	
					30365 STE - Lancaster - OLT Citation 2013	
					30581 STE - Consultancy, W/shops & OPAs	N
					30133 STE - Ex OPA Funds	
					30323 STE - Mitchell OPA Recovery	
					30388 STE - USA Consult - Vigliante	
					30445 STE - 2016 OPA Recovery T Cumming	
					30507 STE - Ext Schools Consults - Danaia	
					30533 STE - Research	N
					3296 STE - Research Assistance B Green	
					7388 STE - HDR Supervision Santoro	
					30075 STE - Res Pub Grant Funds	
					3293 Sch Teacher Ed Dubbo Programs	N
					3251 STED - Early Childhood Communities	
					6481 STED - Quality Teaching Proj Bennet	
					30364 STED - FOE - 2013 3MT - L Cavanagh	
					30187 Professional Experience Unit (PEU) Progs	N
					30229 PEU - IES Db Fund-Schlrs IndigComPI	
					30237 PEU - IES Db Fund - Dubbo Project	
					30294 PEU - ALTC Project - Pietsch	
					30371 PEU - Minerals Council	
2500					<b>Faculty of Business, Justice &amp; Behavioural Sciences Programs</b>	N
	2501				FOBJBS General Programs	N
		2581			FB - UG Course Promotion	
		2582			FB - PG Course Promotion	
		2609			FB - Internat'l Students Scholarships	
		2646			FB - Hicks & Basu Research	
		2710			FB - MBA China Project	
		2789			FB - Marketing	
		2764			FB - IT Research & Teaching Programs	N
			2761		FB - IT R & T Robotic Systems	
		2765			FB - Sub-Dean Programs	N
			2712		FB - Sub-Dean Learning & Teaching	
		7233			FB - Jo Lawrence Multimedia Teach	
		7236			FB - Irfan Cisco Network	
		7237			FB - Talented & Gifted Students	
		25002			FB - Master of Business Admin Ontario	
		25015			FB - 2010 CSEAR	
		25021			FB - Faculty of Business SSP	
		25145			FB - Grad Cert Small Business	



2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

25146	FB - India Microfinance				
25155	FB - Business & Community Dinner				
25559	FOBJBS - 2017 Marketing Initiatives				
25534	FOBJBS - Research General				N
25535	FOBJBS - ADR & Sub-Dean GS				
25108	FB - Research Compact Programs				N
25109	FB - Compact Res Assistants				N
25118	FB - RC - RA Sub Dean				
25550	FOBJBS - 2017 RA - J Greig				
25563	FOBJBS - RA - C Leeder				
25110	FB - Compact Res Development				N
25111	FB - Compact Capacity Build				N
25258	FB - RC - SRA Development				
25292	FB - RC - Special Projects Funding				
25377	FB - RC - CML Business Manager				
25418	FB - RC - CM3 Interns				
25505	FOBJBS - RC Ang RIBG Co-Commitment				
25113	FB - Compact Project				N
25207	FB - RC - Pr 32 Duncan Morrison				
25249	FB - RC - Pr 61 Wong				
25326	FB - RC - Pr 81 Ceric				
25358	FB - RC - Pr 98 Islam Z Dalessandr				
25359	FB - RC - Pr 99 Zeng and Gao				
25373	FB - RC - Pr 104 Morrison Book				
25384	FB - RC - Pr 106 Battacharya				
25388	FB - RC - Pr 111 Evans and Ospina				
25389	FB - RC - Pr 112 Iftikhar and Zia				
25390	FB - RC - Pr 113 Mamun and Iftikhar				
25391	FB - RC - Pr 110 Small et al				
25400	FB - RC - Pr 118 Morrison SI				
25401	FB - RC - Pr 119 Morrison RE				
25411	FB - RC - Pr 121 Ang et al				
25412	FB - RC - Pr 122 Burmeister et al				
25413	FB - RC - Pr 123 Evans				
25414	FB - RC - Pr 124 Iftikhar and Zia				
25419	FB - RC - Pr 125 Kabir				
25420	FB - RC - Pr 126 Islam R CM3				
25422	FB - RC - Pr 128 Rahman and Islam				
25423	FB - RC - Pr 129 Zhend et al				
25424	FB - RC - Pr 130 Duncan et al				
25425	FB - RC - Pr 131 Bossomaier et al				
25463	FOBJBS - Com Pr 132 Ang et al				
25465	FOBJBS - Com Pr 133 Dwivedi				
25467	FOBJBS - Com Pr 135 Pawsey				
25468	FOBJBS - Com Pr 136 Sugden				
25469	FOBJBS - Com Pr 137 Wright				
25471	FOBJBS - Com Pr 139 Paul				
25472	FOBJBS - Com Pr 140 Roberts				
25496	FOBJBS - Com Pr 142 Steen				
25511	FOBJBS - Com Pr 145 Allan				
25518	FOBJBS - Com Pr 146 Bi				
25519	FOBJBS - Com Pr 147 Ceric				
25520	FOBJBS - Com Pr 148 Colvin				
25521	FOBJBS - Com Pr 149 Gerard				
25522	FOBJBS - Com Pr 150 Rahman				
25546	FOBJBS - Com Pr 152 McFarlane				
25553	FOBJBS - Com Pr 153 Roberts				
25565	FOBJBS - Com Pr 154 McFarlane				
25566	FOBJBS - Com Pr 155 Bamberry				
25567	FOBJBS - Com Pr 156 Zheng				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25568	FOBJBS - Com Pr 157 Islam	
				25569	FOBJBS - Com Pr 158 Al-Saggaf	
		25114			FB - Compact Fellowships	N
				25263	FB - RC - Research Prof KP	
				25264	FB - RC - Research Prof BP	
				25416	FB - RC - Research Prof TM	
		25115			FB - Compact Visiting Fellows	N
		25116			FB - Compact Honours	N
		25117			FB - Compact RHD Students	N
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25409	FOBJBS – PhD Weerasekara	
				25548	FOBJBS – PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		25163			FB - Compact CRICS	N
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
				25549	FOBJBS – HDR – P Podder	
				25551	FOBJBS - CM3-Global Innovation Linkage	
				25557	FOBJBS - Murray Regional Dev Study	
				25561	FOBJBS - Public Safety & Security	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
				25560	FOBJBS - EAR/EI Assistant	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB – Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		25253			FB - VC Award 2012 - J Grainger	
		25260			FB - VC Award - M Edwards	
		25296			FB - VC Award - C Hunter	
		25297			FB - Learning & Teaching-Symposium	
		25305			FB - Donor Prizes	
		25306			FB - T George Traineeship 2012-13	
		25309			FB - MBA(Law&Sec) Scholarship	
		25314			FB - Courses Unit Retreat	
		25315			FB - Rick Parmenter	
		25320			FB - ITIC	
		25321			FB - Assess Design Consultant	
		25322			FB - Smart Learning	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

25340	FOBJBS - J Howarth PhD			
25341	FB - VC Award 2012 - K Sharma			
25342	FB - FoB PASS			
25343	FB - Industry Liaison			
25348	FB - External Advisory Expenses			
25367	FB - Indigenous Teaching Payments			
25368	FB - Industry Experts Project			
25372	FB - VC Award - A Coleman			
25374	FB - Corporate Levy			
25375	FB - State Super Financial Services			
25383	FB - Course Review Innovation			
25395	FB - 2015 Sust Grant			
25429	FOBJBS - HDR Switzerland Agreement			
25430	FOBJBS - HDR Deggendorf Agreement			
25479	FOBJBS - Port Macquarie			
25485	FOBJBS - SoPS Course Review & Update			
25486	FOBJBS - SoPS Future Initiatives			
25487	FOBJBS - L&T Symposium 2017			
25488	FOBJBS - On Campus Mktg Campaign			
25489	FOBJBS - Student Conversion Campaign			
25490	FOBJBS - Session 90 Online Campaign			
25491	FOBJBS - China Partnership Review			
25492	FOBJBS - China Exam Review			
25493	FOBJBS - HDR Examinations			
25497	FOBJBS - Future Initiatives			
25498	FOBJBS - Indig Aust Subjects			
25503	FOBJBS - 201730 Subject Review			
25514	FOBJBS - Regionl Leadership DevProg			
25515	FOBJBS - Prof Casuels			
25524	FOBJBS - IECL J Porter Scholarship			
25525	FOBJBS - Course Renewal Support			
25526	FOBJBS - Key Subjects in Crse Perf			
25527	FOBJBS - Enhancing Assessment			
25528	FOBJBS - Smart Learning & Crse Rev			
25529	FOBJBS - Acad Initiated Projects			
25530	FOBJBS - Indigenous Edu Strategy			
25531	FOBJBS - Teach Effectively Online			
25532	FOBJBS - Project Leads			
25537	FOBJBS - S Miller Sal - DVCRDI			
25538	FOBJBS - P de Souza Salary 2017			
25541	FOBJBS - 15 Priority Courses Market			
25542	FOBJBS - Fac Compact Rsrch Areas			
25558	FOBJBS - Small Internal Subjects			
20493	FOBJBS - Workloads Devel Support			
20750	FOBJBS - SSMWHITE Consulting-White			35
25431	FOBJBS - Marketing			N
20351	FOBJBS - SOPS Marketing Funds			
25432	FOBJBS - SA Marketing Funds			
25433	FOBJBS - SCM Marketing Funds			
25434	FOBJBS - SMM Marketing Funds			
8174	Ctr Research Complex Systems Prog's			N
50048	CRCS - Staff P/T PhD Support			
25427	CSU Engineering Programs			N
25428	FOBJBS - OPA - Senevirathna			
25441	FOBJBS - ENG R Mahinroosta			
25442	FOBJBS - ENG E Lindsay			
25443	FOBJBS - ENG J Morgan			
25444	FOBJBS - ENG General			
25445	FOBJBS - ENG L Senevirthna			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	25446	FOBJBS - ENG J Devitt		
	25447	FOBJBS - ENG K Sevilla		
	25448	FOBJBS - ENG A Goncher		
	25449	FOBJBS - ENG C Devitt		
	25450	FOBJBS - ENG M Li		
	25451	FOBJBS - ENG S Cameron		
	25452	FOBJBS - ENG J Lewis		
	25453	FOBJBS - ENG Industry Engagement		
	25480	FOBJBS - ENG Advisory Committee		
	25481	FOBJBS - ENG EngFest		
	25482	FOBJBS - ENG Industry Placements		
	25483	FOBJBS - ENG Corporate Citizenship		
	25484	FOBJBS - ENG Accreditation		
	25512	FOBJBS - ENG Water Intern		
	25513	FOBJBS - ENG Education Intern		
	25533	FOBJBS - ENG CSU Global		
2746		Sch Accounting & Finance Programs		N
	2653	SA - Ethics Research - K Plummer		
	2654	SA - Corporate Gov Rsrch - W Baines		
	2723	SA - Prac Based Rs/Mg Acct -N Davis		
	2734	SA - Accounting Research - HOS		
	25031	SA - Textbooks		
	25080	SA - Admin VC Excellence Award		
	25099	SA - STAR Project		
	25172	SA - STP - CSU Global		
	25174	SA - CPA Workshops		
	25183	SA - Research & Conference		
	25254	SA - Corporate Governance - A Carrigan		
	25259	SA - Therapeutic Jurisprudence-Kulmar		
	25286	SA - RENWELD - PK Basu		
	25298	SA - Corporate Finance - A Steen		
	25303	SA Administrative Law - B Harris		
	7211	SA - GRPD - R Duncan		
	7215	SA - GRPD - J Lynch		
	25055	SA - GRPD - Y Bandara		
	25062	SA - GRPD - J Hicks		
	25068	SA - GRPD - K Sharma		
	25323	SA - P Woon - Financial Accounting		
	25350	SA - MPA Residential Schools		
	25351	SA - MBA		
	25415	SA - SAF Annual School Retreat		
2748		Sch Computing & Mathematics Progs		N
	2736	SCM - Computing Initiatives		
	2777	SCM - 2007 Fac Seed - Xu Wh'board		
	2783	SCM - Quantitative Consulting Unit		
	2788	SCM - K Cullis Research Project		
	2854	SCM - MNSA		
	2892	SCM - Technology Innovation Co-op		
	2904	SCM - Computers & Communications		
	4412	SCM - General Research & Projects		
	4604	SCM - Small Maths & Stats Consults		
	4924	SCM - CISCO		
	4978	SCM - Internat Conf on IT & Applic		
	7205	SCM - IT Masters - J Howarth		
	7232	SCM - Data Point Reimbursement MB		
	7245	SCM - Seed Grant 08 T Zia		
	7256	SCM - Consultancy - M Kemp - QCU		
	7257	SCM - Research L Zheng		
	7260	SCM - Jnl Publications - Jun Bin G		

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N = Non-Enterable

7262	SCM - Biological Sec - Bhat Small			
7263	SCM - Paradigms Sec - Bhat Seed			
8177	SCM - E Chopping - Initiatives			
8359	SCM - IT Research			
25001	SCM - Research - Z Islam			
25005	SCM - Publication Grant			
25007	SCM - Xiaodi DEEWR			
25008	SCM - Publication Grant - Charlton			
25009	SCM - Research Activities - J Gao			
25022	SCM - Research Al-Saggaf			
25023	SCM - Research Bhattacharya			
25024	SCM - Research Kemp			
25025	SCM - Research Tien			
25026	SCM - Research J Ash			
25027	SCM - Research P Charlton			
25028	SCM - Research G Fellows			
25030	SCM - Research J Howarth			
25052	SCM - Publicn Enhance - T Zia			
25070	SCM - Small Grant - O Burmeister			
25082	SCM - Ken Russell - Consulting			
25085	SCM - STAR Program			
25088	SCM - Seed Grant-Burmesiter/Eustace			
25090	SCM - K Cullis - General Funds			
25102	SCM - Games Lab Funding			
25103	SCM - Research S Nielsen			
25104	SCM - Robotics - M Antolovich			
25162	SCM - Research M Paul			
25167	SCM - DEEWR Short Term Mobility Grnts			
25175	SCM - RHD Symposium			
25178	SCM - Research - Rafiqul Islam			
25227	SCM - Enhance Student Exp Projects			
25256	SCM - Research Q Mamum			
25285	SCM - Research A Rahman			
25313	SCM - AMSI Conference			
25339	SCM - Z Parvez Scholarship			
25344	SCM - S Nielsen - PhD Stipend			
25376	SCM - Research A Khan			
25399	SCM - Research Li-Minn Ang			
25417	SCM - Research Kabir			
25475	SCM - Cisco Network Academy			
25410	SCM - Professional Development			
25495	SCM - Post Docs			
25361	Sch Management & Marketing Progs			N
7259	SMM - Planning Day			
25094	SMM - ERA Research Support			
25095	SMM - L&T Tech Support - Wagga			
25106	SMM - Conference Support			
25261	SMM - Building C02 Shared Expenses			
25268	SMM - OCI			
25269	SMM - WPL			
25347	SMM - Staff Development Fund			
61003	SMM - AUS Farm Business Mgt Net			
25366	SMM - J Ritchie PhD Op Supp			
25370	SMM - E Webster CUP Rsrch Grant			
25506	SMM - Leadership Dev for Women Eval			
25362	SMM - Gen Research & Prof Devel			N
7209	SMM - GRPD - M Droulers			
7212	SMM - GRPD - M Frost			
7214	SMM - GRPD - B Krivokapic-Skoko			
7217	SMM - GRPD - C McMullen			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	7218	SMM - GRPD - M Morrison		
	7220	SMM - GRPD - K Parton		
	7224	SMM - GRPD - F Small		
	25039	SMM - GRPD - J Kleinschafer		
	25056	SMM - GRPD - B Ramudu		
	25057	SMM - GRPD - I Coghlan		
	25060	SMM - GRPD - M Farrell		
	25064	SMM - GRPD - P Lockhart		
	25153	SMM - GRPD - A Dwivedi		
	25169	SMM - GRPD - H Crawford		
	25181	SMM - GRPD - R Bi		
	25182	SMM - GRPD - A Ceric		
	25223	SMM - GRPD - B D'Netto		
	25280	SMM - GRPD - S Wright		
	25281	SMM - GRPD - L Johnson		
	25282	SMM - GRPD - S Duan		
	25311	SMM - GRPD - P Knight		
	25312	SMM - GRPD - S D'Alessandro		
	25324	SMM - GRPD - M Evans		
	25369	SMM - GRPD - J Maley		
	25381	SMM - GRPD - R Ballardie		
	25402	SMM - GRPD - L Bamberry		
	25404	SMM - GRPD - M Mehmet		
	25405	SMM - GRPD - R Roberts		
	25406	SMM - GRPD - T Nayeem		
	25407	SMM - GRPD - A Mirzaei		
	25554	SMM - GRPD - M Miles		
2625		Professional Development Unit Progs		N
	2633	PDU - Indigenous Business Course		
	2687	PDU - AGMC		
	6226	PDU - AGMC Board		
	7018	PDU - 2002AC Prof Attain - Accounting		
	7022	PDU - 8001BU Business Studies Cert		
	7050	PDU - 2002IC Prof Attain - Inst Chart Acc		
	7080	PDU - 2001CB Certificate in Banking		
	7084	PDU - AGMC Marketing Committee		
	7086	PDU - AIOP - Dip Bus (Admin)		
	7087	PDU - AIOP - Adv Dip Bus (Admin)		
	7240	PDU - AGMC Graduations		
	7242	PDU - Grad Cert Alliance Management		
	8088	PDU - 2702OM MBA (Operations Management)		
	8123	PDU - 2302FN Gcert Finance (Bankers)		
	8128	PDU - 2401IN B Bus (Insurance)		
	8131	PDU - 2001AN EXPAND Adv Business Pr		
	8132	PDU - Admin/New Development Work		
	8133	PDU - AGMC Trust Account		
	8134	PDU - AGMC Operating Account		
	8136	PDU - Local Gov't Finance Professnl		
	8137	PDU - Short Courses		
	8142	PDU - Grad Cert Professional Devel		
	8143	PDU - Grad Cert Organisation Change		
	8144	PDU - DADHC Courses		
	8146	PDU - NSW Fire Brigade Course		
	8148	PDU - Super Cheap Auto Courses		
	8149	PDU - Not for Profit Program		
	8152	PDU - Master of Project Management		
	8153	PDU - Grad Dip Project Management		
	8154	PDU - Grad Cert Project Management		
	29000	PDU - The Assoc of Payroll Specialists		
	2628	PDU Consultancies		N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	2747	School Business & Info Tech Progs (pending closure)			N
	2719	SBIT - Research Murphy			
	25100	SB - AGMC			
	2738	International School of Business Programs (pending closure)			N
	25032	ISB - North Sydney TAFE			
	25105	ISBP - Amway Australia			
	2505	School of Business Programs (pending closure)			N
	7299	SB - Gen Research & Prof Devel			N
	7227	SB - GRPD - A Wong			
	20684	Centre for Customs and Excise			N
	25461	FOBJBS - CW Masters Support Naidoo			
	25462	FOBJBS - CCES Casual Contracted			
	20703	FOBJBS Customs Research Grants			N
	20766	FOBJBS - Rsch Proj Widdowson 101211			
	20767	FOBJBS - Rsch Proj Widdowson 101066			
	20835	FOBJBS - Rsch Prof Widdowson 101833			
	9372	Aust Grad School of Policing			N
	3939	AGSP - Research & Development			
	20058	AGSP - AG Dept D Enrolled CT Course			
	20080	AGSP - SVPNA Year 1 - 2			
	20081	AGSP - UNODC			
	20116	AGSP - SC Programs			N
	3978	AGSP - SC - NZSIC			
	3993	AGSP - SC - Misc. Special Projects			
	20060	AGSP - SC Dept D (3 day)			
	20244	AGSP - SC - Dept D SIP			
	20117	AGSP - Staff Development			
	20139	AGSP - Canberra Office Expenses			
	20243	AGSP - Subject Writing - CR			
	20245	AGSP - SVPNA Year 3			
	20327	AGSP - Dev Bus Opp - International			
	20343	AGSP - Conference Attend/Present			
	20358	AGSP - Supervision Prof Doc Students			
	20359	AGSP - Supervision Masters - C/Work			
	20361	AGSP - Markers Prof Doc & Masters			
	20362	AGSP - Board/Sch Mgt Meetings			
	20367	AGSP - UNODC - Non Budgetary			
	20395	AGSP - Supervision PhD Students			
	20405	AGSP - Manly Office			
	20421	AGSP - Contracts Manly			
	20422	AGSP - Contracts Canberra			
	20432	AGSP - Scholarships			
	20433	AGSP - FAC/HOS Leadership Meetings			
	20434	AGSP - CSU Awards Ceremonies			
	20435	AGSP - Dev New Bus Opp - Domestic			
	20447	AGSP - Manly Vehicle			
	20448	AGSP - RELP			
	20461	AGSP - Ricoh MP Collins			
	20490	AGSP - Pike River Project GS			
	20494	AGSP - DAFF Consulting 2013			
	20495	AGSP - SC Investigations Mgt			
	20501	AGSP - AIPM Marking			
	20503	AGSP - Advertising/Marketing			
	20512	AGSP - SC - NSIC 2013			
	20530	AGSP - AFP Marking			
	20551	AGSP - Computer Lease			
	20563	AGSP - SC NSIC US			
	20565	AGSP - All School F2F			



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20569	AGSP - JCLEC		
		20591	AGSP - SC QF32 Leadership in Crisis		
		20593	AGSP - Rabdan - CPSM Prog		
		20595	AGSP - SC - Crowd Psychology		
		20604	AGSP - Capital Expenditure		
		20607	AGSP - SC-Newcrest Investigation Mgt		
		20622	AGSP - Hong Kong Police		
		20624	AGSP - Emergency Mgt Mobility		
		20633	AGSP - SC - NSIC 2014		
		20634	AGSP - SC - Cyber Security		
		20635	AGSP - Canberra Training Centre		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20737	AGSP - Counter Terrorism Pakistan		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP7 India 2017		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20771	AGSP - Course Development		
		20777	FOBJBS - AGSPS Cap Exp		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20854	AGSP - J Davidson-McLaren		
		20855	AGSP - Canberra Photocopier		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		3969	SP - Document Destruction		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7425	SP - Whistle Blower Project		
		20181	SP - DLTS Additional Resources		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20357	SP - Workplace Health and Safety		



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

20375	SP - AGSPS UK Marketing Fund	
20397	SP - Plagiarism Investigation	
20398	SP - FULT and GCULT	
20418	SP - ADPP Contract Consultations	
20419	SP - Staff Field Placement	
20426	SP - ADPP Graduation Attendance	
20427	SP - IPROWD	
20463	SP - Chinese PhD Stdnt-Jianjun Feng	
20467	SP - Glamorgan	
20468	SP - SAFF	
20475	SP - SSAF - PCYC	
20476	SP - SSAF - Aquatic Centre	
20525	SP - CSU NSW Staff Dev PG Training	
20584	SP - SSAF - Outdoor Equipment	
20619	SP - Customs	
20654	SP - UNSW AMES CALD	
20664	SP - Active Shooter Lit. Review	
20672	SP - IPROWD Evaluation	
20731	SP - Body Worn Vest Cameras	
20738	SP - NSWPF MGMT Training Evaluation	
20758	SP - UCWE	
20780	SP - SSAF FirstAid Kits & Gym Bags	
20787	SP - Ulmagine Project	
20788	SP - Active Shooter Evaluation	
20792	SP - NSWPF Evaluation-Take the Lead	
25502	SP - Year 2	
25516	SP - 2017-33 Powerrmill	
25517	SP - 2017-47 Treadmills	
25547	SP - 10200 Indigenous Recruitment	
25564	SP - 2018 Policing Conference	
25539	ADPP Contract Funds	N
	20795 ADPP Infrastructure Contrib.	
	20796 ADPP Student Contrib.	
	20797 ADPP Officer Safety Traing Contrib.	
	20798 ADPP High Enrolments	
	25540 ADPP Pre-2016 SFund Balances	
20100	School of Psychology Programs	N
20135	SPSY - Research & Teaching Support	
20138	SPSY - DHR & VCHR Award J Gullifer	
20222	SPSY - Anthony Saliba Consult Funds	
20275	SPSY - A McGrath OPA4772 RF48	
20278	SPSY - HWA Funding	
20290	SPSY - Vice Chancellor's Award - Rhonda Shaw	
20420	SPSY - Rsrch & Consult Fund-R Dryer	
20428	SPSY - Tim Hannan OPA 100277	
20438	SPSY - International Programs	
20578	SPSY - OLT Citation - D Sulikowski	
20587	SPSY - Tony Thompson	
20568	SPSY - VC Award - Hiramatsu	
20588	SPSY - Liz Murrell	
20668	SPSY - Leanne Humphreys	
20688	SPSY - Professional Development	
20748	SPSY - Rachael Fox PD	
20779	SPSY - R Dryer - Ulmagine	
2363	SPSY - Psychology NT University	
2412	SPSY - Psych Testing Library	
20006	FOBJBS - M Kiernan Consulting	
20046	SPSY - Comp Lease Equip Fund	
25474	SPSY - VC Award - P Castillo	
25476	SPSY - VC Award - T Orreal-Scarborough	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20774	FOBJBS - Psych Cap Exp		
		3962	SPSY - Work/Life Balance		
		5521	SPSY - Obsessive Compulsive Prof Gr		
		20826	FOBJBS - Nic Giolla Easpaig		
		20827	FOBJBS - Aus Soc Cognitive Science		
		20411	SPSY - Excellence Award-C6 Bathurst		
		20727	SPSY - Saliba - PhD Student Supp		
3919	Faculty of Science Programs				N
	3920	FOS General Programs			N
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4619	FS - HELP Institute		
		8486	FS - Research Assist - Burton		
		40056	FS - RHD Completion - Klomp		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40761	FS - Teach Overload Adjust 2011-12		
		40844	FS - Asset Management		
		41054	FS - PASS Project		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
	40001	Faculty of Science Comp Grants			N
		40002	FOS - GenScript Project - Cahill		
	3499	Faculty of Science Grant Writing			N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
	3496	Faculty of Science Publications Ass			N
		40039	FS - Pub Assist 09 Pak		
		40092	FS - Pub Assist 10 Jelinek		
		40096	FS - Pub Assist 10 Barril		
		40097	FS - Pub Assist 10 Moroni		
		40103	FS - KNU Student Tour - Pak		
		40148	FS - Pub Assist 10 John		
		40149	FS - Pub Assist 10 Edwards		
		40152	FS - Pub Assist 10 Denshire		
	8391	Faculty of Science Seed Grant Progs			N
		8392	Fac Sc Seed 07 Spooner		
		3452	Fac Sc Sp 07 Bonner		
		30010	Fac Sc Seed 09 Howard		
		40098	Fac Sc Seed 10 Michelsen/Heller		
		40101	Fac Sc Seed 10 Shamsi		
		40154	Fac Sc Seed 10 Al Aubaidy		
		40155	Fac Sc Seed 10 Corrigan		
		40157	Fac Sc Seed 10 Willsallen/Hilbert		
		40792	Fac Sc Seed 13 McClean		
		40793	Fac Sc Seed 13 Adams		
		40794	Fac Sc Seed 13 Chinkwo		
		40795	Fac Sc Seed 13 Parkinson		
	7471	Faculty of Science Small Grants			N
		7492	Fac Sc Small 08 Dutton		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

7478	Hons Project Operating Grant				N
7479	Hons Operating 08 Bower				
40073	Hons Operating 10 Hancock				
40081	Hons Operating 10 Nanson				
40178	Hons Operating 10 Howard				
40190	Hons Operating 10 Wright				
40196	Hons Operating 10 Pemberton				
40197	Hons Operating 10 Demamiel				
40198	Hons Operating 10 Kelsall				
40465	Hons Operating 12 Glover				
40466	Hons Operating 12 Limbrick				
40467	Hons Operating 12 Ng				
40468	Hons Operating 12 Dunston				
40469	Hons Operating 12 Tiffin				
40473	Hons Operating 12 Martin				
40492	Hons Operating 12 Meerkotter				
40547	Hons Operating 12 Skinner				
40548	Hons Operating 12 Dinn				
40720	Hons Operating 12 Wilson				
40721	Hons Operating 12 Cliff				
40722	Hons Operating 12 Weerakoon				
40723	Hons Operating 12 Ellul				
40724	Hons Operating 12 Kelly				
40734	Hons Operating 12 Holding				
40735	Hons Operating 12 Worne				
40736	Hons Operating 12 Ditmar-Jansee				
40784	Hons Operating 13 Maclaine				
40127	RHD Fee Waiver Operating				N
40128	RHD Fee Waiver Operating - Smith				
40130	RHD Fee Waiver Operating - White				
40131	RHD Fee Waiver Operating - Ftzptrck				
40133	RHD Fee Waiver Operating - Skrska				
41280	FOS - UDRH Three Rivers				N
41281	FOS - UDRH Three Rivers Executive				
41282	FOS - UDRH Clinical Training Unit				
41283	FOS - UDRH Pathways Program				
41284	FOS - UDRH Indigenous Health Unit				
41285	FOS - UDRH Research Unit				
41301	FOS Equine Ctr				N
41302	FOS - CSU Olive Oil				
41308	FOS Technical & Equipment				N
40138	FOS Technical Services				N
4680	FOS - Glasshouse Facilities				
40139	FOS - Maintenance and Compliance				
40140	FOS - Central Technical Area				
40141	FOS - Technical Steering Committee				
40142	FOS - Northern Technical Area				
40143	FOS - Southern Technical Area				
41207	FOS Tech Teams-Teaching Consumables				N
41208	SAWS - Teaching Consumables				
41209	SAVS - Teaching Consumables				
41210	SBS - Teaching Consumables				
41211	SCH - Teaching Consumables				
41212	SDHS - Teaching Consumables				
41213	SES - Teaching Consumables				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		41214	SNMIH - Teaching Consumables	
		41215	SESSH - Teaching Consumables	
		41253	SAVS - Vet Enterprise Consumables	
	40964		FOS Major Equipment	N
		7493	FOS Major Equip - SAWS	
		7494	FOS Major Equip - SAVS	
		7495	FOS Major Equip - SBS	
		7496	FOS Major Equip - SCH	
		7497	FOS Major Equip - SES	
		7498	FOS Major Equip - SDHS	
		7499	FOS Major Equip - SNMIH	
		40016	FOS Major Equip - SCH (Orange)	
		40060	FOS Major Equip - Faculty	
		40061	FOS Major Equip - EAL	
		40453	FOS Major Equip - ICSU Sim Clinic	
		40883	FOS Major Equip - NaLSH	
		40965	FOS Major Equip - SESSH	
		40966	FOS Major Equip - CEW	
	41309		FOS CSU Global	N
		41315	SAWS - CSU Global	N
		40085	SAWS - China Program	
	41316		SAVS - CSU Global	N
		41233	SAVS - CSU Global - Japan	
		41234	SAVS - CSU Global - PNG	
		40202	SAVS - Teaching Zambia	
		40987	SAVS - Fiji Trip 2015	
	41317		SBS - CSU Global	N
		41236	SBS - CSU Global - Isle of Man	
		41237	SBS - CSU Global - Singapore	
		40000	SBS - BMS Student Mobility	
		41271	SBS - CSU Global - ParamedicVanuatu	
		41297	SBS - CSU Global - Canada	
		41298	SBS - CSU Global - New Zealand	
		41299	SBS - CSU Global - South Korea	
		41300	SBS - CSU Global - London	
	41318		SCH - CSU Global	N
		40011	SCH - Student - International 4thYr	
	41319		SDHS - CSU Global	N
		40651	SDHS - Cambodia	
	41320		SESSH - CSU Global	N
		30385	SESSH - CSU Global	
	41310		FOS Projects & Initiatives	N
		41202	FOS 2016 Mid-Year Adjustment Funds	N
		41203	FOS - Course Quality & Stud Exp	
		41204	FOS - Workplace Learning	
		41205	FOS - Project Assistance	
		41206	FOS - Development & Training	
		8390	FOS - Nature Conservation Trust	
		40894	FOS - Murray Darling Med School	
		40967	FOS - Port Mac Science Festival	
		41250	FOS - ACU Gender Workshops - T Wess	
		41254	FOS - OEH & CSU Cultural Science Int	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		40928	FOS - Dental Clinic Programs		N
		40929	FOS - Youth Dent Access Initiative		
		40969	FOS - Pathways To Good Dent Health		
	40776		Centre for Inland Health		N
		40777	CIH - Riverina ICTN		
	4208		Environment & Analytical Lab Programs		N
		4785	EAL - Research		
		4034	EAL - Herbicide Resistance Testing		
		40978	EAL - Spray Cabinet Maintenance		
	41321		FOS Faculty Course Offerings		N
		40069	FOS - Dental Implantology		
	8393		FOS Sub-Dean Programs		N
		8395	FOS - Sub-Dean Graduate Studies		
		8398	FOS - Sub-Dean Teaching & Learning		
		40005	FOS - Sub-Dean Professional Placemnt		
41311			FOS Learning & Teaching		N
	41322		FOS Learning & Teaching Initiatives		N
		41242	FOS - 2017 Teaching Initiatives		
		41243	FOS - Additional Course Directors		
		41244	FOS - Sub Dean Project Support		
		41245	FOS - Teaching Excellence S'Ships		
		41246	FOS - HEA Credentialing		
		41247	FOS - Smart Learning Buy-out		
		41248	FOS - Online learning Initiatives		
		41249	FOS - KPI's 8 - 12		
	41323		FOS Learning & Teaching Grants		N
		40840	FOS - OLT Grant 2013 - M Smith		
41312			FOS Staff Training, Devel & Awards		N
		41140	FOS - PD J Wheat		
	40167		FOS Staff RHD Operating Support		N
		40169	FOS - RHD Support - Cox		
		40171	FOS - RHD Support - Maginnis		
		40175	FOS - RHD Support - Brown		
	41324		FOS Staff Awards		N
		5897	FOS - Performance Mgt Awards		
		40019	FOS - VC Excellence Awards		
41313			FOS Marketing		N
		4593	FOS Faculty Marketing		
41314			FOS Research		N
		41325	FOS Research General		N
		8185	FOS Faculty Research Committee		
	40263		FOS Research Compact Programs		N
		40264	Compact RHD Student Tuition Fees		N
		40307	Tuition Fees SNMIH - R Jones		
		40313	Tuition Fees SBMS - Fusco		
		40346	Tuition Fees SAWS - K van Leeuwen		
		40352	Tuition Fees SAVS - L Appleby		
		40361	Tuition Fees SNMIH - P Railton		
		40362	Tuition Fees SCH - D Hughes		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	40363	Tuition Fees SCH - K Freire		
	40478	Tuition Fees SDHS - D Walkley		
	40521	Tuition Fees SDHS - A Ali		
	40524	Tuition Fees SNMIH - E Bouvet		
	40617	Tuition Fees SNMIH - Ashcroft		
	40642	Tuition Fees ARTS - R Brunton		
	40674	Tuition Fees SDHS - R Finch		
	41077	Tuition Fees SHMS - A Carey		
	40265	Compact RHD Student Stipend		N
	40387	Stipend SAVS - L Appleby		
	40394	Stipend SNMIH - R Jones		
	40395	Stipend SNMIH - P Railton		
	40396	Stipend SCH - D Hughes		
	40397	Stipend SCH - K Freire		
	40531	Stipend SDHS - A Ali		
	40646	Stipend ARTS - R Brunton		
	40678	Stipend SDHS - R Finch		
	40266	Compact RHD Student Operating Supp		N
	40405	Operating Supp SBMS - S Nabi		
	40407	Operating Supp SES - V Kuttapan		
	40410	Operating Supp SES - M Mackay		
	40411	Operating Supp SES - M Melani		
	40413	Operating Supp SES - M Khan		
	40419	Operating Supp SAWS - K van Leeuwen		
	40431	Operating Supp SNMIH - R Jones		
	40432	Operating Supp SNMIH - P Railton		
	40433	Operating Supp SCH - K Freire		
	40477	Operating Supp SCH - D Hughes		
	40540	Operating Supp SDHS - A Ali		
	40542	Operating Supp SBMS - S Gurusinge		
	40544	Operating Supp SNMIH - E Bouvet		
	40584	Operating Supp SES - M Olivier		
	40586	Operating Supp SES - Walters-Nevet		
	40587	Operating Supp SES - L Perez-Mujica		
	40591	Operating Supp SAWS - M Kamal		
	40592	Operating Supp SAWS - K Weerarartne		
	40594	Operating Supp SAWS - W Kerua		
	40629	Operating Supp SNMIH - Ashcroft		
	40635	Operating Supp SES - Clements		
	40649	Operating Supp ARTS - R Brunton		
	40656	Operating Supp SES - K Singh		
	40680	Operating Supp SAWS - A Ghani		
	40682	Operating Supp SDHS - R Finch		
	40683	Operating Supp SBMS - A Devi		
	40696	Operating Supp - J Aktar		
	40697	Operating Supp SES - E Rana		
	40741	Operating Supp SES - J Sherry		
	40760	Operating Supp SES - Z Palfi		
	41108	Operating Supp SAWS - S Pandey		
	41177	Operating Supp SESSH - A Carey		
	41113	FOS - Leverage Fund		N
	41114	FOS - Leverage 2016 - Logan		
	41129	FOS - Lvrge 2016 FwdARC DP170103716		
	41130	FOS - Lvrge 2016 FwdARC DP170103510		
	41153	FOS - Leverage 2016 - M Nott		
	41226	FOS - Lvrge Wickham Fall Prevention		
	41239	FOS - ACIAR - C Blanchard		
	41255	FOS - Lvrge 2017 DECRA - D Nimmo		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

41258	FOS - OPA 102069 - Robyn Watts	
41259	FOS - OPA 102070 - Kin Jenkins	
41260	FOS - OPA 101938 - David Watson	
41261	FOS - OPA 102188 - Dale Nimmo	
41262	FOS - OPA 102106 - Skye Wassens	
41264	FOS - Lvrge 2017-101774 - Savocchia	
41270	FOS - Lvrge 2017 - Hernandez-Jover	
41277	FOS - Lvrge 2017 OPA - Quinn	
41278	FOS - Lvrge 2017 OPA - McGrath	
41306	FOS - ARC NWGIC - Schmidtke	
41307	FOS - Lvrge 2017 NPWS - S Wassens	
41415	FOS - Lvrge 2018 - 101985 - J Quinn	
41416	FOS - Lvrge 2018 - 101715-Humphries	
41131	Compact Rsrch Infrastructure&Access	N
41132	RIBG support	
41154	Research Equipment & Maintenance	
41148	Other Research Support	N
41149	Misc Research Support	
41151	FOS - Research Staff	N
41152	FOS - Salary Support	
41155	FOS - Academic Rsrch Support Scheme	N
41156	FOS - ARSS 2016 - Sharanne Raidal	
41157	FOS - ARSS 2016 - Shane Raidal	
41158	FOS - ARSS 2016 - S Shamsi	
41159	FOS - ARSS 2016 - A Ernst	
41160	FOS - ARSS 2016 - J Charles	
41161	FOS - ARSS 2016 - N McCasker	
41162	FOS - ARSS 2016 - A Delaney	
41163	FOS - ARSS 2016 - J Anderson	
41164	FOS - ARSS 2016 - E Nwose	
41165	FOS - ARSS 2016 - R Kopf	
41166	FOS - ARSS 2016 - H Jelinik	
41167	FOS - ARSS 2016 - M Watson	
41168	FOS - ARSS 2016 - J Rae	
41169	FOS - ARSS 2016 - J Forwood	
41170	FOS - Compact Seed Grants	N
41150	FOS Seed 16 Price	
41171	FOS Seed 16 Nimmo	
41180	FOS Seed 16 Abuelo	
41181	FOS Seed 16 Andrews	
41182	FOS Seed 16 Campbell	
41183	FOS Seed 16 Knight	
41184	FOS Seed 16 Labens	
41185	FOS Seed 16 Macquarrie	
41186	FOS Seed 16 McMillan	
41187	FOS Seed 16 Murphy	
41188	FOS Seed 16 Robson	
41190	FOS Seed 16 Skein	
41192	FOS Seed 16 Bond	
41195	FOS Seed 16 Steel	
41217	FOS Seed 16 Mawson	
41196	FOS - Post Doc Fellowships	N
41197	FOS Post Doc Salaries	
41198	FOS Post Doc Operating	N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
			41199	FOS - Sessional Staff Supp Scheme		N
			41200	FOS Sessional Research Salaries		
			41227	FOS - Compact RHD Stipend&TuitionFees		N
			41228	FOS Stipend & Tuition - Hanafy		
			41231	FOS Stipend - Opena		
			41252	FOS Tuition Fees - K Bryan		
			41291	FOS Stipend - S Paul		
			41229	FOS - Compact RHD Student Op Supp		N
			41230	FOS Operating Supp - Hanafy		
			41240	FOS - Research Return to Work Supp		N
			41241	FOS Rsrch Return to Work - Knott		
			41292	FOS - Start-Up Funds		N
			41293	FOS Start-Up - G Heard		
8200	Sch Ag & Wine Science Programs					N
	41326	SAWS - Projects & Initiatives				N
		3408	SAWS - Gurr Centre Fellowship			
		8350	SAWS - RMRI Funds			
		3440	SAWS - RMRI Australian Stringhalt			
		3450	SAWS - RMRI P.R.G Endophyte			
		7484	SAWS - RMRI Fruit Fly (G Gurr)			
		40165	SAWS - RMRI Mendhams Ck			
		3469	SAWS - Guisard Project			
		8373	SAWS - Grassland Management - DKemp			
		8382	SAWS - Syd University Vet Schools			
		3466	SAWS - Projects S Glyde			
		4414	SAWS - STUTE - Black			
		4436	SAWS - ChemCert Courses			
		4571	SAWS - Field Resources			
		4580	SAWS - CRC Rice Prog 2.4			
		4641	SAWS - Holmesglen			
		4995	SAWS - Lab Management			
		7043	SAWS - Grain Protection Course			
		7467	SAWS - Accrediation Panel KBehrendt			
		7469	SAWS - Vietnam Study Tour			
		7474	SAWS - Clickers Loan			
		8176	SAWS - Plant Pathology			
		8313	SAWS - USQ			
		8369	SAWS - Westpac Short Courses			
		8371	SAWS - Soil Water Project			
		40107	SAWS - J Pratley Comm Net/Cap Bldg			
		40861	SAWS - Data Logging Equipment			
		2837	SAWS - Pine Gully Facilities			
	41327	SAWS - Learning & Teaching				N
		41365	SAWS - ulmage (CSU)			N
		41027	SAWS - u!mage 1			
	41328	SAWS - Staff Activities, Dev&Awards				N
		41366	SAWS - Staffing Training & Devel			N
		40780	SAWS - Paul Prenzler Award Fund			
		41367	SAWS - Staff Awards			N
		2929	SAWS - 2003 Team Teach Excell Awards			
		3411	SAWS - Carrick Citation - Burrows			
		40294	SAWS - R Culas PhD Completion Award			



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41329	SAWS - Consultancy, W/shops, OPAs		N
		40905	SAWS - NISEP - D Bedgood		
		41330	SAWS - Research General		N
		8180	SAWS - Seed Grant 05 - Bedgood		
		41331	SAWS - Student Activities		N
		41368	SAWS - General Student Activities		N
		40224	SAWS - Careers Fair		
		41369	SAWS - Student Awards& Scholarships		N
		40256	SAWS - Awards and Prizes		
		40838	SAWS - G Rossouw Scholarship		
		41370	SAWS - Student RHD		N
		41051	SAWS - Phd project - Jane Kelly		
		41371	SAWS - OtherStud Proj & Initiatives		N
		8333	SAWS 10042 Rsrch Student Support		
		8341	SAWS - R1596 RIRDC US 125A Baldwin		
		8348	SAWS - R1611 GRDC US282 Zhou		
4002			Sch Animal & Vet Science Programs		N
		41332	SAVS - Projects & Initiatives		N
		8316	SAVS - Vet Sc Parasitology Projects		
		8328	SAVS - Vet - Pathobiology Projects		
		40166	SAVS - Pre-Clinical School		
		40185	SAVS - Dairy Group		
		40460	SAVS - Lavender Sales		
		40685	SAVS - Whole Farm Consultancy Schol		
		40738	SAVS - IVC - Young Worne & Holding		
		40750	SAVS - Beef Group		
		40831	SAVS - ACIAR Training Pakistan		
		40832	SAVS - ICMJ Meat Training Pakistan		
		41026	SAVS - AWI Syd Wool Tour		
		41333	SAVS - Learning & Teaching		N
		3426	SAVS - Animal Behaviour		
		3457	SAVS - Sheep Teaching		
		3461	SAVS - Anaesthesia Projects		
		40874	SAVS - GOTAFE		
		41334	SAVS - Staff Activities, Dev&Awards		N
		41372	SAVS - Staffing Training & Devel		N
		7455	SAVS - Teaching S Knott		
		40004	SAVS - Alumnus Network Support		
		40058	SAVS - Start Up Acct - J Heller		
		40059	SAVS - Start Up Acct - K Hughes		
		40062	SAVS - Michael Friend Trust Account		
		40123	SAVS - Start Up Acct - R Doyle		
		40160	SAVS - Start Up Craig McConnel		
		40258	SAVS - Krebs MCMAFocusFarmStudy4585		
		40853	SAVS - Scott Norman		
		40854	SAVS - Shane Raidal		
		40855	SAVS - Sharanne Raidal		
		40950	SAVS - Bing Wang		
		40960	SAVS - Marta Hernandez-Jover		
		41021	SAVS - Jane Heller		
		41022	SAVS - Gavin Ramsay		
		41058	SAVS - Kris Hughes		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		41373	SAVS - Staff Activities			N
		40612	SAVS - Start Up - M Hernandez-Jover			
		40737	SAVS - Start Up - R Woodgate			
		40753	SAVS - Start Up - J Hyams			
		41374	SAVS - Staff Awards			N
		40187	SAVS - E Scholz Teaching Fellowship			
	41335	SAVS - Marketing				N
		40507	SAVS - Marketing			
	41336	SAVS - Consultancy, W/shops, OPAs				N
		7466	SAVS - Teaching S Raidal			
		40057	SAVS - Teaching C Petzel			
		40070	SAVS - Shokoofeh Shamsi Vet Parasit			
		40108	SAVS - Biosec EP - J Glastonbury			
		40111	SAVS - Initiative Grant M Combs			
		40114	SAVS - Initiative Grant H Ip			
		40115	SAVS - Initiative Grant S Shamsi			
		40954	SAVS - Clinic Troy Account			
		41040	SAVS - Kracht Prok CRC			
		41201	SAVS - MLA 2017 - S Edwards			
		41218	SAVS - ISES 2017 Conference			
	41337	SAVS - Research				N
		41375	SAVS - Research General			N
		3467	SAVS - Platopus Research			
		7457	SAVS - RGSC			
		7458	SAVS - Research Urwin/Freire			
		40007	SAVS - Research HRS417			
		40017	SAVS - Research M Kamran			
		40020	SAVS - Initiative Grant J Heller			
		40048	SAVS - Ohio Visit R Freire			
		40213	SAVS - Brumby Research			
		40857	SAVS - Research closed accounts			
		40876	SAVS - DJO'Sullivan Bequest Rsrch			
		40890	SAVS - Biomatters Rsrch G Edwards			
		40981	SAVS - Study Investigating Defect			
		41011	SAVS - E Narayan GC Funds			
		41089	SAVS - Cattle Research A. Abuelo			
		41090	SAVS - Cattle Research S. Pant			
		41091	SAVS - Cattle Research S. Norman			
	41338	SAVS - Research Ctr Fellowships				N
		40729	SAVS - 2012 RCF - Scott Norman			
		40730	SAVS - 2012 RCF - Gaye Krebs			
		40731	SAVS - 2012 RCF - Sharanne Raidal			
		40825	SAVS - 2013 RCF - A Ghorashi			
		40830	SAVS - 2013 ECR NI - A Ghorashi			
	41339	SAVS - Student Activities				N
		41376	SAVS - General Student Activities			N
		8286	SAVS - Veterinary Science Events			
		41009	SAVS - National Merino Challenge			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

41377	SAVS - Student Awards& Scholarships				N
40597	SAVS - AWET Scholarship - S De Cat				
40833	SAVS - Scholarships				
40871	SAVS - Landmark Rural Scholarships				
40880	SAVS - Vet Science Medal				
40926	SAVS - Professional Exp Scholarship				
40979	SAVS - Vet Nurse CPD (Student Program ??)				
40980	SAVS - Ben Symons Award				
40985	SAVS - J&D Dily Howell Prize				
41060	SAVS - AWET Scholarship - A Lara				
41094	SAVS - AWET Scholarship - S Parisel				
41103	SAVS - AWET Scholar 2016 - K Graham				
41174	SAVS - Hons Programs				N
40508	SAVS - Hons Account B Beattie 2012				
40684	SAVS - Hons & 2012 Pork CRC				
40911	SAVS - Hons Operating 14-Jordan Hob				
41000	SAVS - Hons Operating 15 - R Thomps				
41004	SAVS - Hons 15 - S Fotheringham				
41074	SAVS - Hons Operating 15 - J Loy				
41118	SAVS - Hons Operating 16-S Fletcher				
41142	SAVS - Hons Operating 16 - M Harrison				
41304	SAVS - Hons Operating 17 - S Lane				
41173	SAVS - Masters Programs				N
41092	SAVS - Mast G Sawyer				
41124	SAVS - Masters Operating 16 - A Pat				
41175	SAVS - Masters Op 16 - M Dickson				
41378	SAVS - Student RHD				N
40022	SAVS - PhD Project Jess Dodd				
40968	SAVS - PhD - Arif				
40991	SAVS - Dr S Hing PhD Murdoch				
41216	SAVS - PhD EFPI - E Scholz				
3458	Sch Animal & Vet Sc Subject Programs				N
A106	SAVS - Equine Industry WI				
A110	SAVS - Intro to Animal Science				
A111	SAVS - Animal Structure and Function				
A142	SAVS - Equestrian and Coaching				
A148	SAVS - Introductory Horse Management				
A171	SAVS - Animal Anatomy and Physiology				
A201	SAVS - Equine Reproduction				
A202	SAVS - Equine Locomotion				
A206	SAVS - Equine Industry Practicum				
A209	SAVS - Breeding Technologies				
A221	SAVS - Animal Genetics				
A222	SAVS - Animal Biotechnology				
A223	SAVS - Animal Growth & Development				
A225	SAVS - Animal Behaviour & Welfare 2				
A248	SAVS - Horse Behaviour and Training				

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1	2	3	4	5
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N = Non-Enterable

A261	SAVS - Animal Reproduction
A262	SAVS - Veterinary Reproduction
A273	SAVS - Animal Nutrition
A305	SAVS - Parasitology
A306	SAVS - Animal Therapeutics
A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology
A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A450	SAVS - Clinical Practice 3
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
A525	SAVS - Domestic Animal Behaviour
A575	SAVS - Meat and Fibre Science
A405	SAVS - Parasitology
A421	SAVS - Animal Genetics
B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
V118	SAVS - Veterinary Practice 1
V119	SAVS - Veterinary Practice 1
V218	SAVS - Veterinary Practice 2
V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V321	SAVS - Clin & Systematic Pathology
V323	SAVS - Vet Micro & Parasitology
V324	SAVS - Vet Pharma Diag Imaging
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V331	SAVS - Diagnosis Critical Thinking
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
V415	SAVS - Population Medicine 2
V416	SAVS - Farm Animal 2
V417	SAVS - Companion Animal 3
V418	SAVS - Pub Health & Biosec 1

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	V419	SAVS - Vet Practice 4		
	V420	SAVS - Clinical Practice 2		
	V425	SAVS - Companion Animal 4		
	V426	SAVS - Farm Animal 3		
	V427	SAVS - Companion Animal 5		
	V450	SAVS - Clinical Practice 3		
	V451	SAVS - Companion Animal 6		
	V452	SAVS - Companion Animal 7		
	V453	SAVS - Pub Health & Biosec 2		
	V454	SAVS - Population Medicine 4		
	V455	SAVS - Transition to Practice		
	V456	SAVS - Clinical Rotation 1		
	V457	SAVS - Clinical Rotation 2		
	V458	SAVS - Vet Practice 5		
	V460	SAVS - Veterinary Professional Prac		
	V461	SAVS - Clinical Rotation 3		
	V462	SAVS - Clinical Rotation 4		
	V463	SAVS - Clinical Rotation 5		
	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
	41340	SBS - Projects & Initiatives		N
		3573 SBS - School Activities		
		3613 SBS - Medicinal Chemistry		
		3698 SBS - Train the Trainer		
		3766 SBS - RRWDP - Academic Apptmt(UDRH)		
		3804 SBS - Macquarie University Project		
		3823 SBS - Physics Workshops		
		41064 SBS - EPPC		
		41086 SBS - Protein Testing		
		41111 SBS - Alpha Foot Orthotics-Hainsworth		
	41341	SBS - Learning & Teaching		N
		41122 SBS - Teaching relief for G John		
		41379 SBS - Lab & Simulation Spaces		N
	41342	SBS - Staff Activities, Dev&Awards		N
		41380 SBS - Staff Awards		N
		40259 SBS - L Webster ALTC		
		41063 SBS - James Crane		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	40868	SBS - OLT Award - T Vanniasinkam	
	40870	SBS - OLT Award - P Anderson	
41193		SBS - Research General	N
	41381	SBS - Research - General	N
	40215	SBS - M Yen HSM	
	40218	SBS - S Pak Research Funds	
	40219	SBS - A Hamlin NHMRC	
	40552	SBS - Hlushak Start Up Rsrch Funds	
	40703	SBS - M Adams Research	
	40766	SBS - CRICS - Delaney	
	40779	SBS - J Forwood Research	
	40858	SBS - S Macquarrie	
	40863	SBS - J Forwood ARC	
	41007	SBS - MND Research	
	41017	SBS - Farahnaky Research Fellowship	
	41030	SBS - Parissi Research	
	41031	SBS - Anderson Research	
	41070	SBS - A Crampton Research	
	41085	SBS - L Brewster Research	
	41172	SBS - D Ritchie Research	
	41191	SBS - Santhakumar Research	
	41251	SBS - N Bilton Research	
	41382	SBS - Research - COMPACT Funds	N
	40443	SBS - S Pak Research Compact	
	40444	SBS - J Forwood Research Compact	
	40445	SBS - J Jazayeri Research Compact	
	40446	SBS - P Strappe Research Compact	
	40447	SBS - A Jensen Research Compact	
	40448	SBS - C Scott Research Compact	
	40513	SBS - M Cahill Research Compact	
	41383	SBS - Specific Rsrch Projs-Time Ltd	N
	40859	SBS - P Anderson Isosciences	
	40937	SBS - C Parissi -Ag Ed/Rsrch Scheme	
	40961	SBS - S Andrew - Ag Ed & Research	
	41194	SBS - IP Recog 101271 Forwood	
41343		SBS - Student Activities	N
	41384	SBS - Student Awards & Scholarships	N
	3727	SBS - Placement Scholarships	
	41385	SBS - Student Honours	N
	41029	SBS - K Smith Honours	
	41288	SBS - Research RHD Students	N
	3802	SBS - PhD Support - McAlpin	
	3803	SBS - PhD Support - Pollard	
	40927	SBS - Hanafy Scholarship	
	41001	SBS - P Pumtan-on - PhD Operating	
	41065	SBS - Bashar Thejer Operating	
	41066	SBS - Partho Adhikary Operating	
	41289	SBS - S Paul - RHD Operating	
	41290	SBS - J Bikshapathi - RHD Operating	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

3565	School of Community Health Programs				N
41344	SCH - Projects & Initiatives				N
3765	SCH - CSU Allied Health Clinic				
3796	SCH - Lab - Wet Lab Visits				
8495	SCH - Diabetes Screening - Jelinek				
40272	SCH - Clinical - Timor				
40881	SCH - Physiotherapy Simulation Proj				
41006	SCH - Diabetes Research - Jelinek				
41088	SCH - CSST ClinSupSkilTrn - MSmith				
41345	SCH - Learning & Teaching				N
41386	SCH - Lab & Simulation Spaces				N
3686	SCH - Lab - Physiology				
3687	SCH - Lab - Anatomy				
3810	SCH - Physiology Lab Services				
40206	SCH - Invigilators				
41135	SCH - Lab - Podiatry				
41136	SCH - Lab - Physio				
41137	SCH - Lab - Speech				
41138	SCH - Lab - OT				
41139	SCH - Lab - Rehab Sci				
41141	SCH - Lab				
41387	SCH - Workplace Learning				N
8468	SCH - WPL - Physiotherapy				
8469	SCH - WPL - Podiatry				
8470	SCH - WPL - Speech				
8471	SCH - WPL - Occup Theralp				
40509	SCH - WPL - Health & Rehab				
41388	SCH - ulmagine (CSU)				N
41028	SCH - UImagine Project - C Robinson				
41112	SCH - UImagine Project - C Easton				
41256	SCH - UImagine Project - K Linden				
41346	SCH - Staff Activities, Dev&Awards				N
41389	SCH - Staffing Training & Devel				N
3445	SCH - P Tinly - P.D				
3446	SCH - K Robson - P.D				
3448	SCH - C Robinson - P.D				
3566	SCH - Professional Development				
41223	SCH - I Paton P.D				
41390	SCH - Staff Awards				N
40801	SCH - 2012 VC Award - WL Admin Team				
40962	SCH - VCAwd14-SkinnerRobsonCurtin				
41032	SCH - 2014 OLT Award - M Curtin				
41078	SCH - VC Award 2015 - L Pemberton				
41257	SCH - Ag Educ & Rsrch Grant - SWang				
41347	SCH - Consultancy, W/shops, OPAs				N
3580	SCH - Consult - Occup Therapy				
3583	SCH - Consult - Speech Pathology				
3728	SCH - Consult - Podiatry				
3731	SCH - Consult - Physiotherapy				
3661	SCH - Chronic Fatigue - Richards				
40837	SCH - Natalie Hamam				
41055	SCH - Catherine Easton				
41109	SCH - Megan Smith				

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1	2	3	4	5	
		41348	SCH - Research		N
		41391	SCH - Research - General		N
		7490	SCH - Wellington Research -Corrigan		
		40053	SCH - Staff Research Support		
		40063	SCH - Publications - L Wilson		
		41349	SCH - Student Activities		N
		41392	SCH - General Student Activities		N
		3680	SCH - Student - Occup Therapy		
		3918	SCH - Student - Speech Pathology		
		41275	SCH - Hons Programs		N
		41276	SCH - Hons Grant - S Tracey		
7463			Sch Dentistry & Health Sci Programs		N
		41350	SDHS - Projects & Initiatives		N
		40763	DHS - Homesglen		
		41351	SDHS - Learning & Teaching		N
		40189	SDHS - Oral Health Therapy		
		40773	SDHS - Medical Radiation Science-MRS		
		40774	SDHS - Nutrition & Dietetics		
		40775	SDHS - Dentistry		
		40599	SDHS Lab & Simulation Spaces		N
		40600	SDHS - Anatomy Lab - Orange		
		40601	SDHS - Dental Technology Lab -Orange		
		40602	SDHS - Simulation Clinic - Orange		
		40603	SDHS - Simulation Clinic - Wagga		
		40604	SDHS - Physics Lab - Wagga		
		40654	SDHS - Research Lab - Orange		
		41220	SDHS - Lab & Simulatn Clinic-WW		
		41221	SDHS - Lab & Simulatn Clinic-OR		
		41222	SDHS - Lab & Simulatn Clinic-PM		
		41393	SDHS - Workplace Learning		N
		40217	DHS - Dubbo Clinical Tutors		
		40918	DHS - Yr5 Brewarrina Placement		
		41352	SDHS - Staff Activities, Dev&Awards		N
		41394	SDHS - Staffing Training & Devel		N
		40596	SDHS - Professional Devel - J Sharp		
		41224	SDHS - Professional Devel-A Kilgour		
		41010	SDHS - Professional Development		
		41395	SDHS - Staff Activities		N
		40180	SDHS - Start-Up Funds - Davidson		
		41353	SDHS - Student Activities		N
		41396	SDHS - General Student Activities		N
		40493	SDHS - Student Supplies OA		
		40506	SDHS - Student Supplies WW		
3921			Sch Environmental Sciences Programs		N
		41354	SES - Projects & Initiatives		N
		40606	SES - Ecology Laboratory Projects		
		40951	SES - Michael - ANU		
		40990	SES - Silverleaf Nightshade		
		41083	SES - Nature Conservation Trust AW		
		41115	SES - Rafferty SCI102 Project		



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41355	SES - Learning & Teaching		N
		40174	SES - Ecology Laboratory		
		41238	SES - SPA215/217 Workshop		
		40181	SES - Subject Support Programs		N
		40183	SES - PKM208 Subject Support		
		41084	SES - ENM422 Subject Support		
		41099	SES - GEO204 Subject Support		
		41100	SES - BIO203 Subject Support		
		41133	SES - BIO112 Subject Support		
		41356	SES - Staff Activities, Dev&Awards		N
		41397	SES - Staffing Training & Devel		N
		8436	SES - Professional Development		
		41357	SES - Research		N
		41398	SES - Research - General		N
		41399	SES - Specific Rsrch Projs-Time Ltd		N
		41225	SES - Small-Bodied Native Fish Proj		
		41400	SES - Research Ctr Fellowships		N
		40173	SES - RCFs		
		41358	SES - Student Activities		N
		41401	SES - Student RHD		N
		8440	SES - PhD		
		2844	SES - Field Trip Programs		N
		2847	SES - BIO430/431/433 Field Trip		
		2850	SES - PKM260 Field Trip		
		2851	SES - PKM307 Field Trip		
		2853	SES - REC167 Field Trip		
		2874	SES - REC200 Field Trip		
		2967	SES - REC301/REC400 Field Trip		
		3473	SES - PKM230 Field Trip		
		8244	SES - BIO326 Field Trip		
		8245	SES - PKM397 Field Trip		
		8247	SES - BIO327 Field Trip		
		8412	SES - BIO203 Field Trip Wagga		
		8413	SES - BIO310 Field Trip Wagga		
		8414	SES - BIO317/521 Field Trip Wagga		
		8415	SES - BIO402 Field Trip Wagga		
		8417	SES - GEO302 Field Trip Wagga		
		8418	SES - GEO313 Field Trip Wagga		
		8420	SES - O Week Camp		
		8421	SES - PKM363 Field Trip		
		8422	SES - BIO432 Field Trip		
		8423	SES - PKM266 Field Trip		
		8424	SES - PKM302 Field Trip		
		8425	SES - PKM364 Field Trip		
		8432	SES - BIO262 Field Trip		
		8433	SES - GEO360 Field Trip		
		8434	SES - PKM302 Field Trip		
		40024	SES - SCI200 Field Trip		
		40030	SES - SCI401 Field Trip		
		40439	SES - Cambodia Field Trip		
		40605	SES - ENM310/413 Field Trip		
		40607	SES - PKM230 Field Trip		
		40670	SES - BIO216 Field Trip		
		40873	SES - Bhutan Student Field Trip		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			40902	SES - SCI102 Support	
			40903	SES - REC205 Field Trip	
			40904	SES - PKM398 Field Trip	
			41081	SES - East Timor Field Trip	
			41082	SES - Nepal Field Trip	
			41101	SES - BIO310/402 Field Trip	
			4658	SES - Desert Trip	
3922	Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching			N
		3593	SNMIH -Chest Auscultation Assessmnt		
		40496	SNMIH - Djirruwang Program		
	41360	SNMIH - StaffActivities, Dev&Awards			N
		41402	SNMIH - Staffing Training & Devel		N
		3519	SNMIH - Staff Development Fund		
	41178	SNMIH - Consultancy, W/shops, OPAs			N
		41104	SNMIH - STOTT Consultancies		
		41105	SNMIH - HUNGERFORD Consultancies		
		41106	SNMIH - MAGINNIS Consultancies		
		41107	SNMIH - ROSSITER Consultancies		
		41110	SNMIH - SHIELDS Consult/Cfibros		
		41126	SNMIH - CROXON Consultancies		
		41127	SNMIH - STANLEY D. Consultancies		
		41179	SNMIH - GRAINGER Consultancies		
		40835	SNMIH - MLHD Project		
		40839	SNMIH -MHL D Gen Nurs Proj- PallCare		
		40975	SNMIH - HETI Project - K Griffin		
		40999	SNMIH - Hearing Voices - Sim		
	41361	SNMIH - Research			N
		41403	SNMIH - Research - General		N
		40864	SNMIH - OLT Citation - Bernoth		
		41072	SNMIH - Professorial Exp		
3193	School of Exercise Science, Sport & Health Progs				N
	3284	HMS - PNG Funds			
	41362	SESSH - Learning & Teaching			N
		41404	SESSH - Lab & Simulation Spaces		N
		30340	SESSH - ESS Lab Testing		
	41363	SESSH - StaffActivities, Dev&Awards			N
		41405	SESSH - Staffing Training & Devel		N
		30125	SESSH - 2010 ALTC - M Torode		
	41364	SESSH - Research			N
		41406	SESSH - Research - General		N
		41057	SESSH - Research Support - F Marino		
	41417	SESSH - Projects & Initiatives			N
		41418	SESSH - ALLong Program		
8383	University Research Centre Programs				N
	8189	Graham Centre for Agric Innovation			N
		50468	GCAI - Fellows		N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

50435	GCAI - 2015 RCF - Farahnaky	
50527	GCAI - 2016 RCF - Quinn	
50530	GCAI - 2016 RCF - NSW DPI	
50531	GCAI - 2016 RCF - Strappe	
50537	GCAI - 2016 RCF R2 - Campbell	
50539	GCAI - 2016 RCF R2 - Heller	
50540	GCAI - 2016 RCF R2 - Norman	
50542	GCAI - 2016 RCF R2 - Woodgate	
50543	GCAI - 2016 RCF R2 - Wu	
50555	GCAI - 2016 RCF R1 - Farahnaky	
50556	GCAI - 2016 RCF R1 - Shamsi	
50592	GCAI - 2017 RCF - Abuelo	
50593	GCAI - 2017 RCF - Campbell	
50594	GCAI - 2017 RCF - Weston	
50595	GCAI - 2017 RCF - McCormick	
50604	GCAI - 2017 RCF - Quinn	
50613	GCAI - 2017 RCF - Hernandez-Jover	
50615	GCAI - 2017 RCF - Heller	
50616	GCAI - 2017 RCF - Forwood	
50621	GCAI - 2017 RCF - Ramsay	
50633	GCAI - 2017 RCF - Peters	
50641	GCAI - 2017 RCF - Gurr	
50642	GCAI - 2017 RCF - Reynolds	
50643	GCAI - 2017 RCF - Mawson Sub-Proj 1	
50644	GCAI - 2017 RCF - Mawson Sub-Proj 2	
50645	GCAI - 2017 RCF - Mawson Sub-Proj 3	
50469	GCAI - Member Consultancies	N
5301	GCAI - Research R Dehaan	
8229	GCAI - Field Site	
50007	GCAI - G Doran Research	
50263	GCAI - Ruminant Feedbase - M Friend	
50265	GCAI - Bioprotection - Weston	
50354	GCAI - Agribusiness Today Forum	
50374	GCAI - Research - Allan Curtis	
50406	GCAI - Pratley -Allelopathic Canola	
50467	GCAI - Prenzler-Ryan	
50470	GCAI - Active Grant Leverage	N
50357	GCAI - Functional Supp - Blanchard	
50439	GCAI - ITTC FGCPD 100737 Siong	
50440	GCAI - ITTC FGCPD 100737 Taylor	
50441	GCAI - ITTC FGCPD 100737 Skylas	
50674	GCAI - Alkaloid Analysis-GrainLupin	35
101663	GCAI - Leverage Blanchard Sorghum	
101666	GCAI - Leverage Gurr OPA 101666	
101905	GCAI - Leverage Hernandez DAWR	
102083	GCAI - Leverage McGrath MLA DC	
101997	GCAI - Leverage Quinn MLA DC	
102081	GCAI - Leverage Opena RIRDC	
100737	GCAI - Leverage Blanchard 100737	
102360	GCAI - Leverage Campbell MAP Packge	
50471	GCAI - Pending Grant Leverage	N
50472	Pending Grant Leverage-Unallocated	
50473	GCAI - Operations	N
5271	GCAI - New Initiative Grants	
50255	GCAI-NI 12 Prenzler-Screening Canol	
7345	GCAI - Internal Grants - Scholarships	
8272	GCAI - Industry Advisory Panel	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	50054	GCAI - Livestock Forums		
	50108	GCAI - Conference Support Grants		
	50131	GCAI - Wheat High Temp - P Eberbach		
	50238	GCAI - Communications & Promotions		
	50280	GCAI - RP4 - Animal Health & Welfare		
	50385	GCAI - 2014 RCF - Quinn		
	50389	GCAI - International Strategy		
	50332	GCAI - Pratley - DArT analysis		
	50381	GCAI - Scholarships Top-Up		
	50390	GCAI - 2015 Honours - Alden		
	50414	GCAI - 2015 Honours - M Dunn		
	50415	GCAI - 2015 Honours - A Quade		
	50418	GCAI - Social Media Pilot - Given		
	50429	GCAI - 2015 NI - Appleby		
	50438	GCAI - Weeds Symposium - Lemerle		
	50443	GCAI - SAADC Conference - McGill		
	50451	GCAI - Watt PhD Operating		
	50458	GCAI - 2016 Honours - Brickhill		
	50459	GCAI - 2016 Honours - Harrison		
	50460	GCAI - 2016 Honours - Lynch		
	50461	GCAI - 2016 Honours - Robinson		
	50462	GCAI - 2016 Honours - Ling		
	50463	GCAI - 2016 Honours - Dart		
	50466	GCAI - Visiting Scientist - Massolo		
	50513	GCAI-NIG 16 Bhanugopan-Mineral Sup		
	50514	GCAI-NIG 16 Edwards-Caffeine Lamb		
	50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin		
	50519	GCAI-NIG 16 Peters-AmericaFoulbrood		
	50520	GCAI-NIG 16 Reynolds-Bactrocera		
	50521	GCAI-NIG 16 Strappe-Nanofibers		
	50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo		
	50525	GCAI - 2016 Honours - Tsimbalyuk		
	50533	GCAI - GCAI Visiting Scientist - Li		
	101863	GCAI - Blanchard Pulses 101863		
	50574	GCAI - Weston Weeds - 101978		
	50579	GCAI - 2017 Honours - Connor		
	50580	GCAI - 2017 Honours - Furniss		
	50582	GCAI - 2017 Honours - Lynch		
	50583	GCAI - 2017 Honours - Vivic		
	50584	GCAI - 2017 Honours - Whiteley		
	50588	GCAI - 2017 Honours - Barnewall		
	50589	GCAI - 2017 Honours - Keogh		
	50591	GCAI - 2017 Honours - Stoddart		
	50670	GCAI - Project Costs Advances		
	50532	GCAI - Internal Grant Schemes		N
	50600	GCAI - Investment Plan		N
	50609	GCAI - Investment Plan Funds		
4008		National Wine & Grape Industry Centre		N
	50474	NWGIC - Fellows		N
	50431	NWGIC - 2015 RCF - C Steel		
	50432	NWGIC - 2015 RCF - L Schmidtke		
	50596	NWGIC - 2017 RCF - J Blackman		
	50597	NWGIC - 2017 RCF - A Clark		
	50598	NWGIC - 2017 RCF - C Steel		
	50599	NWGIC - 2017 RCF - S Savocchia		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50475	NWGIC - Member Consultancies		N
		4708	NWGIC - Consult - G Dunn		
		4963	NWGIC - Consult - L Schmidt		
		5378	NWGIC - Consult - J Blackman		
		50130	NWGIC - Consult - C Steel		
		50182	NWGIC - Program Leader - P Torley		
		50455	NWGIC - Consult - B Holzapfel		
		50456	NWGIC - Consult - S Rogiers		
		50476	NWGIC - Active Grant Leverage		N
		50547	NWGIC-Proj-Robotics & ML		
		50587	NWGIC-Proj-New Varieties		
		50477	NWGIC - Pending Grant Leverage		N
		50478	Pending Grant Leverage-Unallocated		
		5354	NWGIC - Strategic Funds		
		50479	NWGIC - Operations		N
		2868	NWGIC - HPLC Waters CSU		
		2871	NWGIC - Facilities Improvements		
		2927	NWGIC - Analytical Lab Operations		
		2939	NWGIC - Sensory Analysis		
		2960	NWGIC - Experimental Vineyard		
		2981	NWGIC - Experimental Winery		
		4415	NWGIC - Laboratory Operations (old)		
		4458	NWGIC - Directors Support		
		4575	NWGIC - NSW Agriculture		
		4944	NWGIC - Student Support		
		4945	NWGIC - Member Support Grants		
		8378	NWGIC - Winegrowing Innovation		
		50169	NWGIC - Capital Replacement Program		
		50185	NWGIC - Severance Provisions		
		50331	NWGIC - Extension Workshops		
		50506	NWGIC - Staff Development		
		50508	NWGIC - Travel - N Kodoudakis		
		50510	NWGIC - Travel - L Schmidtke		
		50511	NWGIC - Travel - 2016 AWITTC		
		50524	NWGIC - Travel - Z Coetzee		
		50561	NWGIC - Travel - A Vithanage		
		50619	NWGIC - Travel - B Holzapfel		
		50626	NWGIC - Travel - J Gouot		
		50627	NWGIC - Travel - R Longo		
		50632	NWGIC - Travel - A Clark		
		50668	NWGIC - Travel - X Zhang		
		50672	NWGIC - Sensory 2017		
		50601	NWGIC - Investment Plan		N
		50610	NWGIC - Investment Plan Funds		
		102222	NWGIC - Almonds Postharvest		
		50504	NWGIC-Project-Digital Imaging		
		50505	NWGIC-Proj-Benchmarking Regionality		
		50507	NWGIC-Proj-Vine Trunk Disease		
		50426	NWGIC-Proj-MRI Collaboration		
		50586	NWGIC-Proj-Nut Scoping		
		50652	NWGIC-Proj-Herbicide Injury		
		50666	NWGIC-Proj- Orchard		
		50671	NWGIC-IPF-Equipment		
2274			Centre Applied Philosophy & Public Ethics		N
		50480	CAPPE - Fellows		N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50481	CAPPE - Member Consultancies		N
		50330	CAPPE - Henschke/Ford Travel		
		50336	CAPPE - Travel - S Miller		
		50436	CAPPE - S Clarke - OPA		
		50482	CAPPE - Active Grant Leverage		N
		50483	CAPPE - Pending Grant Leverage		N
		50484	Pending Grant Leverage-Unallocated		
		50485	CAPPE - Operations		N
8165			Institute for Land Water & Society		N
		50486	ILWS - Fellows		N
		50241	ILWS - CRN MDB Futures - W Robinson		
		50242	ILWS - CRN MDB Futures - MG Bellio		
		50329	ILWS - CIMMYT ACIAR Professor		
		50334	ILWS - Kopf Postdoc EW 13-14		
		50335	ILWS - McCasker Postdoc EW 13-14		
		50372	ILWS -Wolfenden Postdoc LTIM Bidgee		
		50407	ILWS - K Jenkins - Part Salary		
		50444	ILWS - Lee Baumgartner		
		50487	ILWS - Member Consultancies		N
		2843	JC - Predator/Prey Relationships		
		2884	JC - Small Grant 2003 - Mitchell		
		2947	JC - Integrated Environment Mngmnt		
		2989	JC - Fish Ecology		
		4180	JC - Sustainable Development - Delacy		
		4505	JC - B Wilson Support		
		4826	JC - Cultural Heritage Mgt Pacific		
		4847	JC - Woodland Ecology		
		4965	JC - Distribution of Diversity		
		4993	JC - Visitor Studies - Howard		
		4973	JC - Riverine Research		
		5205	ILWS - Innovative Ag Water Technol		
		5304	ILWS - Bonegilla		
		5364	ILWS - Director Travel non CSU		
		7328	ILWS - Environmental Sociology		
		8363	ILWS - Research Support Wassens		
		50002	ILWS - Impact Assessment		
		50076	ILWS - Indigenous Community Dev Res		
		50088	ILWS - Global Perspective on Climate		
		50111	ILWS - Energy & Transport Research		
		50155	ILWS - Chem of Aquatic Systems		
		50210	ILWS - Project Management - N Scott		
		50247	ILWS - Rural Education - C Boylan		
		50345	ILWS - EW 13-14 MCMA Shrimps		
		50387	ILWS - Andrew Hall		
		50400	ILWS - Wayne Robinson		
		50401	ILWS - N McCasker Operating		
		50402	ILWS - K Kopf Operating		
		50416	ILWS - K Jenkins - Operating		
		50423	ILWS - Gwydir LTIM Samples		
		50452	ILWS - L Baumgartner		
		50453	ILWS - B Wolfenden Operating		
		50523	ILWS - John Rafferty		
		50558	ILWS - P Spooner Ext Consultancies		
		50590	ILWS - R Whitsed - Consultancy		
		50488	ILWS - Active Grant Leverage		N

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

50489	ILWS - Pending Grant Leverage				N
50490	Pending Grant Leverage-Unallocated				
50235	ILWS - Emerging Research Areas				
50491	ILWS - Operations				N
2924	JC - Conservation Prod'n Landscapes				
2940	JC - Rural Extension Research				
4998	JC - Interpretation & Ecotourism				
8252	JC - Road Ecology				
5247	ILWS - Business Manager				
5248	ILWS - Administration Assistant				
8166	ILWS - Communications Officer				
8167	ILWS - Conference/Workshop Co-ord				
8168	ILWS - Seminars/Workshops				
8171	ILWS - Redundancy				
50058	SRA Adaptive Mgt - Water Policy				
50059	SRA Social Research - Regional NRM				
50060	SRA Sust Bus Dev in Regional Aust				
50061	SRA Ecol Soc Resp Native Plant Reg				
50062	SRA Soc Aspects Climate Change Ad				
50063	SRA Ecosystems Services				
50064	SRA Innovative Perspectives - Energy				
50066	SRA Improving Rural Livelihood				
50135	ILWS - Demographic & Social Researc				
50142	ILWS - P2 - Flow Regimes				
50161	ILWS - Water and Education Res				
50186	ILWS - RCF Holding Account				
50187	ILWS - Admin Asst Profs				
50189	ILWS - CRN MDB Futures				
50193	ILWS - Solomon Is Pilot - J Watson				
50219	ILWS - Award - John Hicks				
50223	ILWS - Recovery Other				
50224	ILWS - Scholarship top ups				
50226	ILWS - Communications - Materials				
50227	ILWS - Staff Development				
50228	ILWS - Members Mentoring & Development				
50231	ILWS - Research - Branka K-Skoko				
50233	ILWS - Member Support				
50234	ILWS - Communications Projects				
50237	ILWS - Director Funds				
50250	ILWS -Sustainability Grad Attribute				
50311	ILWS - Early Career				
50355	ILWS - Research support - M Pawar				
50370	ILWS - MDB Social-Ecological Init				
50371	ILWS - MDB RCE Development				
50373	ILWS - FACASI - Mentoring Platform				
50376	ILWS - EC Grant 2014 - M Massaro				
50377	ILWS - EC Grant 2014 - M Watson				
50378	ILWS - EC Grant 2014 - J Ocock				
50379	ILWS - EC Grant 2014 - S Laird				
50404	ILWS - Fish Strategy- Recoveries				
50405	ILWS - Research support - K Sharma				
50417	ILWS - M Massaro Research				
50420	ILWS - V Higgins Research				
50427	ILWS - Projects Contingencies				
50428	ILWS - Equipment Maintenance				
50437	ILWS - Dale Nimmo Research				
50446	ILWS - Edward Wakool Return Flows				
50447	ILWS - LTIM Lachlan Frogs				
50449	ILWS - OEH Floristic Thinning				



2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

50465	ILWS - ACIAR Laos Lee B			
50548	ILWS - Koondrook Rtn Flow Productivity			
50549	ILWS - ECR 2016 - D Nimmo			
50550	ILWS - ECR 2016 - J Price			
50551	ILWS - ECR 2016 - J Kleinschafer			
50552	ILWS - ECR 2016 - K Kopf			
50553	ILWS - ECR 2016 - N McCasker			
50560	ILWS - ECR 2016 - M Mehmet			
50554	ILWS - News Staff 2016 - Lee B			
50562	ILWS - Rnd 3 2016 - CA Social Res			
50563	ILWS - Rnd 3 2016 - CA Eco Res			
50564	ILWS - Rnd 3 2016 - JM			
50565	ILWS - Rnd 3 2016 - DN			
50566	ILWS - Rnd 3 2016 - BKS			
50567	ILWS - Rnd 3 2016 - MW			
50568	ILWS - Rnd 3 2016 - LB			
50569	ILWS - Rnd 3 2016 - KK			
50570	ILWS - Rnd 3 2016- Branka SK Team			
50571	ILWS - Rnd 3 2016- Zhenquan Li Team			
50614	ILWS - Project Development			
5215	ILWS - Research Excell Award S Khan			
50341	ILWS - LTIM Edward Wakool			
50572	ILWS - Succession & Estate temp			
50628	ILWS - Fish Passage Conf 2018			
50650	ILWS - SDDW / SEGRA 2017			
50653	ILWS - Team 17 - Spooner			
50654	ILWS - Team 17 - Lalantha			
50655	ILWS - Team 17 - Punthakey			
50656	ILWS - Team 17 - Whitsed			
50657	ILWS - Team 17 - Nayeem			
50658	ILWS - Team 17 - Massaro			
50659	ILWS - Team 17 - Pennay			
50660	ILWS - Team 17 - Davidson			
50661	ILWS - Team 17 - Price			
50662	ILWS - Team 17 - Ingham			
50663	ILWS - Maranoa Institute Travel			31
50664	ILWS - Social Research Retreat			
50665	ILWS - Team 17 - Bond			
50602	ILWS - Investment Plan			N
50445	ILWS - Unmanned Aircraft			
50448	ILWS - GW Management in Pakistan			
50535	ILWS - OEH Reg Facility Albury			
50575	ILWS - Cash for OPA 101913			
50576	ILWS - Cash for OPA 102069			
50577	ILWS - Cash for OPA STIM WestnLakes			
50578	ILWS - Cash for OPA 101022			
50585	ILWS - Cash for OPA 101938			
50605	ILWS - Cash for OPA 101509 HMS			
50606	ILWS - Cash for OPA 101825 DN			
50607	ILWS - Cash for OPA 101984 AS			
50608	ILWS - Cash for OPA 102106 SW			
50611	ILWS - Investment Plan Funds			
50620	ILWS - ARC Hydropower Hub			
50622	ILWS - Cash for OPA 102138/102139 LB			
50623	ILWS - Cash for OPA 102188 DN			
50624	ILWS - Cash for OPA 102094 LB			
50625	ILWS - Cash for OPA 101816 LB			
70517	ILWS - Cash to OPA 101551			
102072	ILWS - Cash for OPA 102072 PS			
102246	ILWS - Cash for OPA 102246 RR			



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N = Non-Enterable

			102267	ILWS - Cash for OPA 102267 SW	
			101715	ILWS - Cash for OPA 101715 EWKR2 PH	
			102209	ILWS - Cash for OPA 102209 OB	
			102103	ILWS - Cash for OPA 102103 MM	
			50667	ILWS - InvestSalPortion Baumgartner	
			101647	ILWS - Cash for RM 101647 LB	
			102329	ILWS - Cash for RM 102329 PS	
			102210	ILWS - Cash for RM 102210 OB	
			102297	ILWS - Cash for RM 102297 LB	
2499				PACT -Public & Context Theol- Progs	N
	50492			PACT - Fellows	N
	50493			PACT - Member Consultancies	N
		50133		PACT - CFG - Girard Seminar	
		50138		PACT - NCCA Research - R Williamson	
	50494			PACT - Active Grant Leverage	N
	50495			PACT - Pending Grant Leverage	
		50496		Pending Grant Leverage-Unallocated	
	50497			PACT - Operations	N
		5460		PACT - Director Discretionary	
		5523		PACT - Internatnl Jrnl Public Theol	
		7318		PACT - Singing the Faith Lecturer	
		50113		PACT - CES Beyond Division	
		50318		PACT - Chester Triennial Meeting	
		50337		PACT - Wiradjuri CDM	
		50339		PACT - JP 2013-14	
		50651		PACT - Rsrch Project Resources	
		5242		PACT - DEST Point Programs	N
		5225		PACT - DEST Point MA	
		5226		PACT - DEST Point TF	
		5227		PACT - DEST Point GG	
		5228		PACT - DEST Point JMH	
		5229		PACT - DEST Point JH	
		5230		PACT - DEST Point CL	
		5231		PACT - DEST Point TL	
		5232		PACT - DEST Point EM	
		5233		PACT - DEST Point DN	
		5235		PACT - DEST Point JP	
		5236		PACT - DEST Point SP	
		5237		PACT - DEST Point JLP	
		5238		PACT - DEST Point BS	
		5239		PACT - DEST Point HT	
		5240		PACT - DEST Point CP	
		5241		PACT - DEST Point SJ	
		5295		PACT - DEST Point SC	
		5296		PACT - DEST Point DD	
		5297		PACT - DEST Point BL	
		5298		PACT - DEST Point AM	
		7323		PACT - DEEWR Point WH	
		7324		PACT - DEEWR Point SB	
		7325		PACT - DEEWR Point SB	
		7326		PACT - DEEWR Point PP	
		50050		PACT - DEEWR Point BC	
		50051		PACT - DEEWR Point CD	
		50052		PACT - DEEWR Point EW	
		50053		PACT - DEEWR Point YM	
		50273		PACT - DIISR Point MG	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			50305	PACT - DIISR Point MB	
			50338	PACT - DIISR Point BM	
	50603			PACT - Investment Plan	N
			50612	PACT - Investment Plan Funds	
			50630	PACT - Grant - V Ingram	
			50634	PACT - Theolgy Ethics & Anthropocen	
			50635	PACT - Christian-Muslim Res Collbtn	
			50636	PACT - Religious Social Serv Res	
			50637	PACT - RoyalComm Child Sexual Abuse	
			50638	PACT - FeeServ Rendered Invest Plan	
	50629			PACT - Travel & Research Grants	N
			50639	PACT- Travel&Rsrch W Emilsen	
			50640	PACT- Travel&Rsrch D Iner	
			50648	PACT-Travel&Rsrch S Cowdell	
3262				RIPPLE Programs	N
	50498			RIPPLE - Fellows	N
			5695	RIPPLE - Development Education	
	50499			RIPPLE - Member Consultancies	N
			5311	RIPPLE - Res Dev - J Reid	
			5316	RIPPLE - Res Dev - J Sumsion	
			5319	RIPPLE - Res Dev - S Dockett	
			5321	RIPPLE - Res Dev - L Harrison	
			5322	RIPPLE - Res Dev - F Press	
			50124	RIPPLE - PostDoc - S Wong	
			50303	RIPPLE - OPA100259 PhD - S Masso	
			50310	RIPPLE - Member Code- Amy MacDonald	
			50312	RIPPLE - Member Code - N Mackenzie	
			50313	RIPPLE - Member Code - Kay Owens	
			50340	RIPPLE - 2013 Kelly Bousfield	
			50356	RIPPLE - G Mulhearn Supp	
			50384	RIPPLE - Sarah Verdon - 3MT	
			50388	RIPPLE - Member Code - L Given	
			50424	RIPPLE - Adjunct Jane McCormack	
			50526	RIPPLE - Research Supp - A Wang	
			50557	RIPPLE - Member Code - K Highfield	
	50500			RIPPLE - Active Grant Leverage	N
			50289	RIPPLE - Competitive Grant Support	
	50501			RIPPLE - Pending Grant Leverage	N
			50287	RIPPLE - Strategic Initatives	
			50502	Pending Grant Leverage-Unallocated	
	50503			RIPPLE - Operations	N
			3252	RIPPLE - Prof Consultancy	
			3269	RIPPLE - Member Conference Support	
			3274	RIPPLE - Publication Support	
			5285	RIPPLE - Professional Devel Director	
			6488	RIPPLE - Chair (J Higgs)	
			5375	RIPPLE - Symposium	
			50013	RIPPLE - Business Manager	
			50082	RIPPLE - POET Group	
			50197	RIPPLE - Research Assist - R Perry	
			50200	RIPPLE - Prvsn Contract Entitlement	
			50214	RIPPLE - Acting Director - S Kemmis	
			50286	RIPPLE - Hardware	
			50288	RIPPLE - Global Alliance	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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					N = Non-Enterable
			50290	RIPPLE - Centre Admin	
			50291	RIPPLE - KR Funding - Kemmis	
			50308	RIPPLE - HDR Conference Support	
			50309	RIPPLE - Travel/Promotn/Initiatives	
			50464	RIPPLE- Support GREEN	
			3890	RIPPLE - OPA 2716 - W. Wodonga Medical	
			5282	RIPPLE - Higgs RHD Funds	
			5965	RIPPLE - Context Book	
			50230	RIPPLE - OPA4871 PG3 - BP/NM	
5500	Vice-Chancellor Programs				N
	5508	VC - 20th Anniversary			
	60002	VC - Vice-Chancellor's Residence			
	60003	VC - Strategic Development			
	60004	VC - Port Macquarie			N
		60005	VC - Port Macq - Marketing Strategy		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		
	60009	VC - Wangaratta			N
		60012	VC - Wangaratta - DIT Operations		
		60013	VC - Wangaratta -Marketing Strategy		
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
	60016	VC - Profs Forum Funding			
5627	Office of Corporate Affairs Programs				N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regionl Consultative Committees			
	75329	OCA - Media Monitoring			
6116	Head of Campus, Albury-Wodonga Programs				N
	3743	HOCA - Border Interdisciplinary Group			
6170	Head of Campus, Orange Programs				N
	6536	HOCO - Peregrine Falcon			
69326	Head Of Campus, Bathurst Programs				N
	69597	HOCBA - CSU Amazing Race			
5550	Head of Campus, Wagga Wagga Programs				
	61563	OCA - Brand Governance Committee			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	9003	Alumni Office Programs			N
	6110	Alumni - WACOBU Programs			N
	6111	WACOBU White Membership			
	6112	WACOBU Gold Membership			
	6113	WACOBU Life Membership			
	6114	WACOBU Donations - CDR			
	6115	WACOBU Donations - BDR			
	6547	CSU Voices			
	9018	Alumni Merchandise			
	9019	Alumni Events			
	9020	Alumni Videos & Plaques			
	9599	Alumni Walk Fund			
	75116	Advancement Grant Scholarships			N
	75117	Equity Trustees Scholarship Grant			
	75178	TA Scahill Scholarship			
	75179	J Little Scholarship			
	75446	Donor Engagement			
9184	Office of Planning & Audit Programs				N
	9195	PA - GCCA			
5200	Deputy Vice-Chancellor -Acad Progs				N
	6149	DVCAC -Nat Inst Ethics & Governance			
	6150	DVCAC - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCAC - Teaching Fellows			
	61575	DVCAC - SAF - Special Adviser			
	61576	DVCAC - SAF - NAIDOC/Elders			
	69094	DVCAC - Indigenous Academic Fellows			
	69144	DVCAC - Assess & Mod Implement			
	69145	DVCAC - Law Scoping Study			
	69155	DVCAC - Badges for Learning			
	69156	DVCAC - Academic Promotions			
	69173	DVCAC - Newcrest Prog Development			
	69187	DVCAC - OLT Citation Award			
	69223	DVCAC - Dental Clinic Review			
	69318	DVCAC - Indigenous Stud Cadetships			
	69342	DVCAC - HR/SL Project Manager			
	69356	DVCAC - GLO Project Officer			
	69428	DVCAC - 2012 OLT Award - L Zundans			
	69553	DVCAC - ELMO Upgrade			
	69643	DVCAC - VC Award - Miffany			
	69715	DVCAC - Moderation-Avondale College			
	69887	DVCAC- OnlineJointVentureInitiative			
	69918	DVCAC - Faculty SIP Support			
	75048	DVCAC - AssocProf-Integrated Collab			
	75063	DVCAC - Dubbo Campus Activity			
	75074	DVCAC - CC MIT PMQ			
	75075	DVCAC - CC MPA PMQ			
	75212	DVCAC - Acad Quality - Casual Supp			
	75247	DVCAC - 2017+ Strategy Holding			
	30350	DVCAC - Indig Elder in Residence			
	2335	Aust Ctr for Christianity & Culture Progs			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			
	50409	ACCC - Leadership & Institutions			
	50410	ACCC - Arts/Sciences Culture			
	50411	ACCC - Civil Society/Public Theol			
	50559	ACCC -Ctr Ageing & Pastoral Studies			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

5400	Div International Edu & Partnership				N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69319	DIEP - Ontario DIT			
	69320	DIEP - Ontario DF			
	69321	DIEP - Ontario DSA			
	69322	DIEP - Ontario DLS			
	69323	DIEP - Ontario DFM			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009	Division of Learning & Teaching				N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			
	7524	DLTS - DEST Point Funding			
	7811	DLTS - Strategic Funds			
	61254	DLTS - Course Directors Forum			
	61337	DLTS - Menindee			
	61357	DLTS - EASTS Printing			
	61384	DLTS - Perf Mgt Awards 2010			
	61625	DLTS - Perf Mgt Awards 2011			
	61657	DLTS - Sessional Staff Project			
	61707	DLTS - Assessment Workshops			
	61713	DLTS - CIS Project			
	61730	DSL - IE Cultural Competency			
	61770	DLTS - Fac Ed EDs 2012			
	61784	DLTS - Fac Bus ED			
	61828	DLTS - Promoting Excellence Network			
	61865	DLTS - Perf Mgt Awards 2012			
	61944	DLTS - Online Meeting Tool			
	69016	DLTS - GCLTHE			
	69218	DLTS - Consultancy S Wills			
	69273	DLTS - OER Uni			
	69274	DLTS - OLT - TPP			
	69300	DLTS - Print Operations Review			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69305	DSL - Digital Literacy			
	69409	DSL - Klapdor - VC Award 2014			
	69423	DSL - Dalgarno Consultancy			
	69434	DSL - 2014 - OLT Citations			
	69435	DSL - 2014 - OLT Citation B Hill			
	69713	DSL - APEIC Conference Fees 2015			
	69714	DSL - OLT Awards			
	75039	DSL - 12ProjectTeam ExcellenceAward			
	75055	DSL - OLT Citation Award Fenton			
	75056	DSL - OLT Citation Award Browne			
	75057	DSL - OLT Citation Award Charles			
	75058	DSL - OLT Citation Award McFarland			
	75092	DSL - Indigenous Consultancy			
	75119	DSL - Bernoth Hohol&Croxon L&TGrant			
	75444	DSL - OLT Citation Award Pemberton			
	30179	DLT - B Hill Consultancy			
	75485	DLT - Robson et al CSU L&T Grant			
	75486	DLT - Guisard et al CSU L&T Grant			
	75487	DLT - Grover et al CSU L&T Grant			
	75496	DLT - Thwaites et al CSU L&T Grant			
5138		Education for Practice Institute Programs			N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69179	EFP - Scholz HDR			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620		Office for Students Programs			N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OfS SSAF Roll Ups			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	69675	OfS SSAF Elite Athlete		
	69668	OfS SSAF PMQ Recreationl Facilities		
	69900	OFS - StaffProfessional Development		
	69901	OFS - Staff IT Equipment (Comp)		
9503		AS - Study Link Programs		N
	6151	AS - ADPP Bridging Program		
	6171	AS - Foundation Mathematics		
	7129	AS - Study Link General		
	9499	AS - Stepping into Maths		
	9500	AS - Stepping into Stats		
	9501	AS - Maths for Agriculture		
	9576	AS - Introductory Physics		
	9577	AS - Introductory Chemistry		
	9619	AS -Introductory Statistics-Soc Sc		
	9954	AS - Transition to Nursing Studies		
	61025	AS - Transition to Uni		
	61026	AS - Writing at Uni		
	61027	AS - Intro to Learning Online		
	61028	AS - Intro to Bioscience		
	61029	AS - Grammar Ess for Writing at Uni		
	61030	AS - Development Skills in IT		
	61765	AS - Maths for Calculus		
	61766	AS - Maths for Teachers SSS027		
	61934	AS - Transition TAFE/VET to Uni		
	69160	AS - Introduction to Anatomy SSS029		
	69649	AS - Acad English for Australian Tertiary Studies		
	69650	AS - Academic Writing Skills		
	69651	AS - Transition from TAFE/VET to University		
	69652	AS - Essay Writing – Style and Structure		
	69653	AS - Introduction to Learning Online		
	75042	AS - Introduction to Learning Online		
61443		Academic Support Programs		N
	61444	AS - Director		N
	64019	AS - Liz Smith PD		
	64095	AS - ALTC Low SES Grant		
	75062	AS - Liz Smith Honorarium		
	61772	AS - HESA-SAF-Future Moves PortMacq		
	61906	AS - HESA-SAF-Future Moves Wangarat		
	69174	AS - VC Award Prize		
	69593	AS - Indigenous Access Prog		N
	69594	AS – Indigenous Access Prog AFB		
	69575	AS - Indigenous Access Prog Other		
	69666	OfS SSAF Careers Development		
	69874	AS - Academic Integrity		
	75108	AS - ISSP - Strong Moves Mentoring		
	75449	AS - IASP Learning Advisers		
61667		Learning Programs		N
	5192	AS - IAP Program		
	7124	AS - Study Centres		
	61901	AS - Broken Hill Study Centre		
	61902	AS - Griffith Study Centre		
	61903	AS - Parkes Study Centre		
	69241	AS - Postgrad Research Conference		
9002		Indigenous Student Centres		N
	61006	ISC - NAIDOC Activities		
	61983	ISC - Marketing Activities		
	69082	ISC - Indigenous Sky Stories		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69624	ISC - Refurbishment from 2014 funds		
		69703	ISC - Refurbishment from 2015 funds		
		69919	ISC - Indigenous Student Grants		
		69988	ISC - Paramedics Program		
		69787	ISC - Study Nights ISSP		
		61873	ISS - AFB Funding		N
		5608	AFB - 4409MH Mental Health		
		61782	AFB - 3408EP BEd Early & Primary		
		61874	AFB - 2412MG Business Management		
		69189	AFB - 3314WJ GradCert Language C&H		
		69390	AFB - 2401BS Bach Business Studies		
		69487	AFB - 2415MG Bach Bus Mgt		
		75504	AFB - 4402NU BNursing old code		
		75505	AFB - 4415NS Bnursing		
		75506	AFB - 4418PM Bparamedicine		
		61877	ISS - Comm. Engagement Activities		N
		61878	ISS - CEA Barraamielinga		
		61879	ISS - CEA Goulburn		
		61880	ISS - CEA Ngunitlanna		
		61881	ISS - CEA Port Macquarie		
		61882	ISS - CEA Wammarra		
		61883	ISS - CEA Winan Gidyal		
5600			Deputy Vice-Chancellor -Admin Progs		N
		3298	NSW HSC Online		
		6190	DVCAd - History of the University		
		7153	DVCAd - Professional Development		
		60001	DVCAd - Sustainability W Adlong		
		61442	Student Experience Program		N
		5873	SEP - Customer Relation Management		
		7157	SEP - Director		
		7189	SEP - Final Year Experience		
		64002	SEP - University Advancement		
		61562	SEP - Service Culture		
		61933	SEP - Telecentre		
		6314	DVCAd - ESOS Audit Project		
		61813	DVCAd - Ontario Review Consults		
		69584	DVCAd - Carbon Offsets		
		69581	DVCAd - Market Intelligence Capab		N
		69582	DVCAd - MI Coursight		
5900			Division of Library Services Programs		N
		5180	DLS - NCID Donation		
		5586	DLS - Insync		
		5588	DLS - Institutional Repository		
		5590	DLS - Albury-Wodonga		
		5591	DLS - Wagga Wagga		
		5592	DLS - Bathurst		
		5593	DLS - Orange		
		5594	DLS - Dubbo		
		5902	DLS - Library Fines		
		5927	DLS - Pharos Printing		
		5936	DLS - Reciprocal BFR		
		7116	DLS - DLS Dent & Oral Health		
		61267	DLS - International Postage		
		61326	DLS - Partner Visits		
		61550	DLS - Return Postage		
		61587	DLS - Primo		
		61658	DLS - TAM		



2018 CHART OF ACCOUNTS - PROGRAM CODES

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	61912	DLS - Sustainability Grant			
	61942	DLS - Planning & Development			
	69184	DLS - eResources			
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69347	DLS - ANDS Project			
	69702	DLS - Enterprise Fund			
	75255	DLS - Consums/Software/Small Equip			
	75093	DLS - StuLibAsst Nth - BA OR DU PM			
	75094	DLS - StuLibAsst Sth - WW AW			
	75488	DLS - Southern Student Salaries			N
	75490	DLS - AW Student Salaries			
	75491	DLS - WW Student Salaries			
	75489	DLS - Northern Student Salaries			N
	75492	DLS - BA Student Salaries			
	75493	DLS - DU Student Salaries			
	75494	DLS - OR Student Salaries			
	75495	DLS - PM Student Salaries			
5800		DIT Programs			N
	64131	DIT - DITALL Event			
	64187	DIT - Lynda.com for Students			
	69923	DIT - Web Operations			N
	69924	DIT - Web Ops - Staff Hub			
	64196	DIT - Computer Shop			N
	5883	DIT - IT Asset Disposal			
	64120	DIT - Short Term PC Rentals			
	64085	DIT - Major Capital Equipment			N
	64200	DIT - Apps, Integration & Security			N
	64222	DIT - MCE - AIS Holding Acc			
	64046	DIT - Applications			
	64148	DIT - ICT Security			
	64211	DIT - Integration			
	64212	DIT - Technology Projects			
	64213	DIT - Web Infrastructure			
	64201	DIT - AV/VC & Workstations			N
	64223	DIT - MCE - AV/VC & WS Holding Acc			
	5809	DIT - PA Workstations			
	5822	DIT - AV & VC Infrastructure			
	64214	DIT - Teaching Space Upgrades			
	64215	DIT - Admin Space Upgrades			
	64216	DIT - Personal Computing			
	64202	DIT - Server, Networks & Storage			N
	64224	DIT - MCE - Server/Net Holding Acc			
	5817	DIT - Servers, Storage & Backup			
	64217	DIT - Network Infrastructure			
	64197	DIT - Virtual Infrastructure			N
	64203	DIT - Network Leases			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			
	64206	DIT - Major Bus Sys - Business Sys			N
	64227	DIT - MBS - Bus Sys Holding Acc			
	64195	DIT - PageUp			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		64207	DIT - Major Bus Sys - Fndn & Resh		N
		64228	DIT - MBS - Fndn & Res Holding Acc		
		64220	DIT - Stakeholder Relationship Sys		
	64221	DIT - Major Bus Sys - Licencing			N
		64229	DIT - MBS - Licencing Holding Acc		
	64198	DIT - Enabling Infrastructure			N
		64230	DIT - MBS - Enab Infra Holding Acc		
		64106	DIT - Communications Infrastructure		
		64183	DIT - Innovation and Efficiency		
		64193	DIT - Building Relocation / Fitout		
		64133	DIT - Network - Albury		
		64140	DIT - Network - Wagga		
	64199	DIT - Quarantined Funds			N
		64164	DIT - Data Centre Rental		
		64184	DIT - Campus Network		
		64208	DIT - Intercampus Links and Data		
		64209	DIT - Enterprise Software		
		64210	DIT - Telephony & VOIP		
	64086	DIT - ISIP Projects			N
		64045	DIT - Online Shop		
		64072	DIT - ISIP - Holding Account		
		64094	DIT - ISIP - Multisession Cohorts		
		64105	DIT - ISIP-Credit Database/Pathways		
		64118	DIT - ISIP-Other Salaries		
		64128	DIT - ISIP - Enterprise Space Reg		
		64147	DIT - ISIP- Alesco TRIM Integration		
		64150	DIT - Applicant Experience		
		64151	DIT - Banner Fin Stud/BDMS Upgrade		
		64153	DIT - ISIP - Mass Comm & Safety		
		64154	DIT - ISIP - Blackboard Analytics		
		64156	DIT - ISIP - Academic Contract/WL Calc		
		64157	DIT - ISIP - HR Information Systems		
		64158	DIT - ISIP - MSI ReDesign		
		64165	DIT - ISIP - Study Paths		
		64168	DIT - ISIP - Student Request		
		64169	DIT - SSAF - Student Portal Phase2		
		64170	DIT - ISIP - Backlog Maintenance		
		64173	DIT - ISIP - Research Master Upgrade		
		64174	DIT - ISIP - eProcurement Phase2		
		64175	DIT - ISIP - Prospective Student Identity		
		64176	DIT - ISIP - Smart Learn Course Space		
		64178	DIT - ISIP - CRM Investigation		
		64179	DIT - ISIP - Sydney Grad Review		
		64180	DIT - ISIP - Legacy IntegrationData		
		64182	DIT - ISIP - Legacy Script Retirement		
		64185	DIT - ISIP - Online Course Brochure		
		64188	DIT - ISIP - Major Systems Renewal		
		64191	DIT - ISIP - Workflow		
		64192	DIT - ISIP - Stud Incident Mgt Syst		
		64194	DIT - SSAF - Personalising Timetables		
		64231	DIT - ISIP - My eEquals		
9221	Division of Marketing & Communication Programs				N
	5015	DM - TAFE Relations			
	5186	DM - University Roadshows			
	5599	DM - DE PG Courses			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	5934	DM - Corporate Documents			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

7097	DM - International On Campus Study
7155	DM - International MKT Freight
7167	DM - Outdoor Advertising Activities
7185	DM - Change of Preference Program
7442	DM - Open CSU Project
7765	DM - Misc Campus Tours
61231	DM - Events on Campus
61561	DM - Marketing Events
61604	DM - Annual Schools Mailout
61706	DM - Port Macquarie Campaign
61712	DM - Experience Campaign
61764	DM - Event - PREP
61771	DM - Experience Campaign Prize
61814	DM - Distance Ed Courses/Recrmtnt
61815	DM - Honours Courses/Recrmtnt
61816	DM - Postgraduate Courses/Recrmtnt
61817	DM - Rsrch (RHD) Courses/Recrmtnt
61884	DM - Big World Campaign
69081	DM - Curious Campaign
69344	DM - Community Grants Scheme
69446	DM - Event - Webinar
69447	DM - Event - Career Advisors
69448	DM - Event - Other
69449	DM - Event - MyDay
69529	DM - Back to School
69530	DM - SA On Campus Activity
69531	DM - SA Off Campus Activity
69532	DM - Domestic MKT Freight
69657	DM - Pop-Up Kiosks
69707	DM - Student Ambassadors
69708	DM - Prospective Student events
69709	DM - CRM Support
69710	DM - Market Intelligence Unit
69711	DM - Lead Generation
69888	DM - On Campus Campaign
69889	DM - Mid Year Campaign
69890	DM - Main Round Campaign
69891	DM - Digital Always On Campaign
69892	DM - Priority Course Marketing
75111	DM - OCB Project

9224 Div Student Administration Programs

N

5603	SA - Examinations
5609	SA - Diploma Policing Practice
5638	SA - Associate Students
9089	SA - Academic Senate
9092	SA - UAC Admissions
9093	SA - VTAC Admissions
9096	SA - ID cards
61743	SA - Restructure Costs
61767	SA - Replace Staff - LSL
61768	SA - Replace Staff - Establishment
61769	SA - Replace Staff - Non-Establish
69168	SA - BDMS Deployment
75238	SA - Staff Prof Development

9001 Student Services Programs

N

5197	SS - Graduation DVD Plaque Sales
5198	SS - Academic Dress Sales
5199	SS - Graduation Gown Hire
6156	SS - Scholarship Processing

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
	7125	SS - Student Course - WW			
	7182	SS - Student Course - ALB			
	7140	SS - Mantoux Clinics			
	7148	SS - IS International Support Activities			N
	7149	SS - IS Welcome Activity			
	7150	SS - IS General Activity			
	7151	SS - IS Farewell Activity			
	7154	SS - Community Spiritual Activity			
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	75466	SS - Indigenous Graduation Grant			
	75479	ISSP - Book vouchers			
	75480	ISSP - Technology			
	61374	SS - FRC Funded			

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61426	SS - TRIM			
	61429	SS - Isolated Stdnt Reloc&Trav Sub			
	61430	SS - Broadband Support Prog			
	61431	SS - Low SES Stdnt Rep Acc & Supp			
	61432	SS - Computers Rural & Isol Stdnt			
	61614	SS - Sporting Facilities Gymnasium			
	61615	SS - Sporting Facilities Pool			
	61570	SS - Student Placement Cards			
	61773	SS - O Week Charity			
	61978	SS - SSAF Quick Wins			
	69091	SS - Mental Health 1st Aid Training			
	69170	SS - SSAF - Counsellor Port Macq			
	69188	SS - Annual Planning Meeting			
	69216	SS 2016-06 CSU ALLY Program			
	69217	SS - SSAF Bid Funds			
	69266	SS - ACT Conference			
	69304	SS - Port Macquarie			
	69380	SS - SSAF - Disab Resource Dvlpmnt			
	69436	SS - Port Macq Gym Classes			
	69437	SI 2014-09 PMQ Wednesday Lunch			
	69439	SS - Port Macq Accom Assist			
	69461	SS - SSAF - Scholarship Officer			
	69488	OfS SSAF Sporting Facilities Sth			
	69983	SS - Foundation Day			
	69994	SS - Approved PMQ frm 2015 Surplus			
	75217	SS - Port Professional Development			34
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

6130	SS - HCSDS - N Sugden 11334186
6141	SS - HCSDS - R Scott 11348796
6147	SS - HCSDS - K Barr 11351586
6154	SS - HCSDS - E Rourke 11349168
6166	SS - HCSDS - R Ingram 94033464
6174	SS - HCSDS - S Zimmermann 11314986
6178	SS - HCSDS - D Key 11292495
6187	SS - HCSDS - N Barnes 11374494
6188	SS - HCSDS - D Searle 11374941
6192	SS - HCSDS - J Newbury 11363559
6198	SS - HCSDS - N Kitto 11377204
6520	SS - HCSDS - K Tinworth 11385342
6522	SS - HCSDS - B Signor 11421385
6532	SS - HCSDS - B Evans 11410179
6533	SS - HCSDS - T Cote 11404786
6542	SS - HCSDS - E Todd 11418233
6646	SS - HCSDS - J Nero 11304530
6672	SS - HCSDS - C House
7158	SS - HCSDS - KL Collier 11294604
7178	SS - HCSDS - J Watters 11353363
7795	SS - HCSDS - B Langford 11399068
7796	SS - HCSDS - E Nealon 11359458
7797	SS - HCSDS - E Boal 11415841
9011	SS - High Cost Disability Support
9858	SS - HCSDS - Day (Mary) 94022231
9971	SS - HCSDS - M Heazlewood 11230628
61005	SS - HCSDS - C Nairn 11399371
61013	SS - HCSDS - D Fry 11193663
61017	SS - HCSDS - B Chalker 11416284
61018	SS - HCSDS - M Lucas 11418720
61034	SS - HCSDS - F Chamberlain 11402261
61052	SS - HCSDS - D Reeks 11417019
61054	SS - HCSDS - D Cohen 11371992
61056	SS - HCSDS - A Bleyer 11351601
61057	SS - HCSDS - K Perry 11417596
61058	SS - HCSDS - P Salway 11371577
61061	SS - HCSDS - C Abdallah 11348279
61064	SS - HCSDS - H Asarloglou 11343845
61065	SS - HCSDS - J Bailey 11179204
61066	SS - HCSDS - T Banks 11332342
61067	SS - HCSDS - D Barratt 11202870
61070	SS - HCSDS - C Birrell 68901018
61071	SS - HCSDS - B Bogie 94018680
61073	SS - HCSDS - P Booth 11370724
61077	SS - HCSDS - L Burgess 11403446
61078	SS - HCSDS - H Butler 53400142
61079	SS - HCSDS - S Coffee 94077893
61081	SS - HCSDS - S Crossett 11229111
61085	SS - HCSDS - S Eastlake-Smith 11390826
61091	SS - HCSDS - D Green 11400142
61094	SS - HCSDS - R Higgs 11390722
61095	SS - HCSDS - T Hilhorst 11388850
61096	SS - HCSDS - C Hoggard 11391137
61097	SS - HCSDS - N Honarmand 11278218
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61132	SS - HCSDS - R Philby 11370979
61133	SS - HCSDS - J Pipe 94068819
61134	SS - HCSDS - A Pollock 11320536
61137	SS - HCSDS - K Rovolis 11407182
61141	SS - HCSDS - K Spratt 94036449
61142	SS - HCSDS - C Staines 11400150
61144	SS - HCSDS - S Towle 11417499
61148	SS - HCSDS - M Whelan 11348038
61151	SS - HCSDS - E Yeo 94083546
61152	SS - HCSDS - D Attridge 94041573
61153	SS - HCSDS - K Bordignon 11377426
61155	SS - HCSDS - C Briggs 11369475
61157	SS - HCSDS - S Carrad 11376157
61158	SS - HCSDS - L Cook 11332652
61159	SS - HCSDS - A Dick 11247316
61161	SS - HCSDS - J Fisher 11428484
61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821
61179	SS - HCSDS - E Kazzi 11420687
61180	SS - HCSDS - C Redfern 11421223
61182	SS - HCSDS - L Braine 11374527
61185	SS - HCSDS - W Burrell 11322735
61186	SS - HCSDS - D Cartwright 11354613
61187	SS - HCSDS - H Cowie 11377029
61189	SS - HCSDS - L East 11398584
61190	SS - HCSDS - M Evans 68803407
61192	SS - HCSDS - L Grindlay 11381306
61195	SS - HCSDS - A Kiraly 11305681
61196	SS - HCSDS - Z Lont 11418716
61198	SS - HCSDS - J MacKinnon 11368756
61200	SS - HCSDS - Z Richardson 11419685
61201	SS - HCSDS - J Starr-Formosa 11377154
61204	SS - HCSDS - A Treloar-Tanner 11377170
61205	SS - HCSDS - D Wilson 11247332
61206	SS - HCSDS - Z Youngblutt 11421736
61208	SS - HCSDS - S Banjavcic-Booker 11419842
61209	SS - HCSDS - N Barby 11395142
61210	SS - HCSDS - K Braine 11418596
61211	SS - HCSDS - T Duffield 11320220



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61212	SS - HCSDS - G Faulks	11418635		
61214	SS - HCSDS - C Hearn	11422613		
61216	SS - HCSDS - R Larmer	11378347		
61218	SS - HCSDS - S Pain	11358793		
61219	SS - HCSDS - D Parker	11421103		
61220	SS - HCSDS - D Reeks	11417019		
61221	SS - HCSDS - A Richmond	94070023		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		
61242	SS - HCSDS - J McAndrew	11355686		
61243	SS - HCSDS - S McFadden	11380167		
61249	SS - HCSDS - S Murray	11180488		
61250	SS - HCSDS - M Rix	11207640		
61251	SS - HCSDS - P Stark	11422814		
61253	SS - HCSDS - A Macsi	11405524		
61257	SS - HCSDS - I Treweek	11371700		
61258	SS - HCSDS - N Turk	94055359		
61271	SS - HCSDS - A Foley	11358817		
61272	SS - HCSDS - T Baily	11391858		
61273	SS - HCSDS - E Ayres	11384813		
61274	SS - HCSDS - N Develyn	11390373		
61275	SS - HCSDS - A Easterbrook	11417638		
61276	SS - HCSDS - K Knibbs	11285347		
61278	SS - HCSDS - K Ogden	99920529		
61279	SS - HCSDS - G Cave	11332562		
61281	SS - HCSDS - S Radaliyagooda	11421199		
61282	SS - HCSDS - E Smith	11388768		
61283	SS - HCSDS - D Walker	11421609		
61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		
61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridder	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencope	11419895		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
61488	SS - HCSDS - S Besant	11398224		
61490	SS - HCSDS - H Broderick	11449380		
61491	SS - HCSDS - A Browne	11412549		
61492	SS - HCSDS - A Church	11420059		
61494	SS - HCSDS - R Kurth	11440309		
61496	SS - HCSDS - O Geraghty	11447471		
61500	SS - HCSDS - K Brownie	11356796		
61501	SS - HCSDS - N Cattall	11374031		
61502	SS - HCSDS - M Dean	11449583		
61504	SS - HCSDS - K Fitzpatrick	11416600		
61505	SS - HCSDS - N Hepple	11378091		
61506	SS - HCSDS - T Macindoe	11399163		
61507	SS - HCSDS - K Masters	94073787		
61508	SS - HCSDS - P Moore	11386655		
61509	SS - HCSDS - U Adar	11465087		
61510	SS - HCSDS - A Al-Khigani	11398115		
61511	SS - HCSDS - M Blore	11398238		
61512	SS - HCSDS - C Keogh	11331267		
61513	SS - HCSDS - M Knight	11444811		
61514	SS - HCSDS - S Narracott	11418750		
61515	SS - HCSDS - J Reid	11444465		
61516	SS - HCSDS - R Suter	11451178		
61517	SS - HCSDS - C Winton	11314634		
61520	SS - HCSDS - C Egodagamage	11335465		
61547	SS - HCSDS - D Goodmanson	94033983		
61549	SS - HCSDS - A Bergin	99921273		
61556	SS - HCSDS - A Bacelli	11463521		
61557	SS - HCSDS - C Hilton	11471654		
61558	SS - HCSDS - A Thompson	11477991		
61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S Beaupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		
61574	SS - HCSDS - R Walsh	94069321		
61577	SS - HCSDS - K Gorman	11472889		
61578	SS - HCSDS - R Mohamed	11378594		
61580	SS - HCSDS - L Hill	11449887		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61581	SS - HCSDS - A Bennett	11472607		
61582	SS - HCSDS - M Sullivan	11475069		
61583	SS - HCSDS - M Hamilton	11445414		
61584	SS - HCSDS - D Matthews	11476144		
61585	SS - HCSDS - B Grieve	94038206B		
61588	SS - HCSDS - A Wherritt	11473563		
61589	SS - HCSDS - A McNamara	11474996		
61590	SS - HCSDS - J Forbes	11474195		
61591	SS - HCSDS - K Sawyers	11390109		
61593	SS - HCSDS - D Bacelli	11474843		
61594	SS - HCSDS - J Davey	11474888		
61595	SS - HCSDS - M Mikhaeil	11420948		
61596	SS - HCSDS - M Oates	11477632		
61597	SS - HCSDS - M Corey	11472732		
61598	SS - HCSDS - E France	11471488		
61599	SS - HCSDS - K Geddes	11472874		
61600	SS - HCSDS - B Rolls-Jones	11235704		
61601	SS - HCSDS - B McGuffin	11475523		
61602	SS - HCSDS - K Davies	94064787		
61603	SS - HCSDS - A Roberts	11470793		
61605	SS - HCSDS - F Tibbitts	11400906		
61609	SS - HCSDS - B Taylor	11471425		
61610	SS - HCSDS - J Frame-Cutmore	11414879		
61611	SS - HCSDS - J Mawel	11450183		
61612	SS - HCSDS - A Bulgin	11332490		
61613	SS - HCSDS - J Power	11477718		
61616	SS - HCSDS - J Barallon	11468854		
61617	SS - HCSDS - D Cox	11475211		
61618	SS - HCSDS - A D'Agostino	11447440		
61622	SS - HCSDS - A Reardon	11419680		
61623	SS - HCSDS - K Vane	11447687		
61626	SS - HCSDS - J Barber	94015727		
61627	SS - HCSDS - B Montague	11468747		
61628	SS - HCSDS - N Smith	11480568		
61630	SS - HCSDS - B Bennett	11238645		
61631	SS - HCSDS - McGregor-Immig	11477455		
61632	SS - HCSDS - R Reedy	11388144		
61633	SS - HCSDS - M Smith	11463928		
61634	SS - HCSDS - M Basta	11449302		
61635	SS - HCSDS - C Azzopardi	11464440		
61636	SS - HCSDS - K Barras	11419853		
61637	SS - HCSDS - L Bates	11465152		
61638	SS - HCSDS - B Potts	11454607		
61639	SS - HCSDS - R Brown	11256173		
61640	SS - HCSDS - Antonopoulos	11331522		
61641	SS - HCSDS - C Fallins	11469402		
61642	SS - HCSDS - V Fallon	11478750		
61643	SS - HCSDS - P Griffiths	11459376		
61644	SS - HCSDS - T Hancock	11441123		
61645	SS - HCSDS - D Harrison	68802260		
61646	SS - HCSDS - Murrell-Org	11307468		
61647	SS - HCSDS - A Upton	11474615		
61648	SS - HCSDS - W Herbert	11459596		
61649	SS - HCSDS - K Hole	11465487		
61650	SS - HCSDS - S Arrowsmith	11341444		
61651	SS - HCSDS - V Dover	11445311		
61652	SS - HCSDS - J Kenny	11473054		
61653	SS - HCSDS - A Gatward	11377908		
61654	SS - HCSDS - A Norris	11450343		
61655	SS - HCSDS - J Woodward	11448288		
61661	SS - HCSDS - T Madden	11480936		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61662	SS - HCSDS - N Storm	11381303		
61663	SS - HCSDS - H Whiteley	11400020		
61664	SS - HCSDS - C Lockton	11309840		
61666	SS - HCSDS - K Carlson	11463388		
61669	SS - HCSDS - J Knights	11407465		
61671	SS - HCSDS - R Healy	11471498		
61672	SS - HCSDS - E Beasley	11468288		
61673	SS - HCSDS - E Motherway	11471399		
61674	SS - HCSDS - H Truscott	94070933		
61681	SS - HCSDS - T Robertson	11380206		
61682	SS - HCSDS - B Mair	11484816		
61683	SS - HCSDS - H Pitcher	92137661		
61684	SS - HCSDS-W (Yik Pyit) So	11484713		
61685	SS - HCSDS - S Foote	11426429		
61689	SS - HCSDS - K Kohlbach	95048126		
61690	SS - HCSDS - A Pannell	11459751		
61691	SS - HCSDS - I Dews	11481402		
61692	SS - HCSDS - E Knight	11422051		
61693	SS - HCSDS - K Campbell	11155897		
61695	SS - HCSDS - R Kalmanidis	95048523		
61696	SS - HCSDS - L Jago	11415787		
61697	SS - HCSDS - S Halovic	11483482		
61698	SS - HCSDS - P Slader	11417102		
61701	SS - HCSDS - N Haynes	11447276		
61702	SS - HCSDS - D Michalak	69009059		
61704	SS - HCSDS - M Grey	11486583		
61711	SS - HCSDS - D Collis	11408683		
61721	SS - HCSDS - A Schuurman	11360469		
61722	SS - HCSDS - C Ruig	11421287		
61723	SS - HCSDS - A Bennett	11171443		
61724	SS - HCSDS - D Whiteman	11482285		
61725	SS - HCSDS - M Sarvestani	11421325		
61726	SS - HCSDS - A Dutta	11420232		
61729	SS - HCSDS - D Morrisson	11445641		
61737	SS - HCSDS - C de Rooze	11420169		
61738	SS - HCSDS - L Malan	11478793		
61739	SS - HCSDS - C Dangar	11431867		
61740	SS - HCSDS - G d'Ament	11437020		
61741	SS - HCSDS - N Marengo	11415743		
61744	SS - HCSDS - K Kumcevski	11485549		
61745	SS - HCSDS - A Ferguson	11489282		
61746	SS - HCSDS - L Robinson	94059284		
61747	SS - HCSDS - J Turner	11444946		
61748	SS - HCSDS - N Caulfield	11405647		
61749	SS - HCSDS - J Mangion	11464946		
61750	SS - HCSDS - J Martin	11426939		
61751	SS - HCSDS - T Joiner	11395445		
61752	SS - HCSDS - E Burton	11483643		
61760	SS - HCSDS - J Ewing	11423294		
61761	SS - HCSDS - M Smith	11467269		
61762	SS - HCSDS - W Raleigh	11432451		
61763	SS - HCSDS - M Seiter	11491854		
61774	SS - HCSDS - D Sparkes	11415908		
61775	SS - HCSDS - C Barraclough	11498883		
61777	SS - HCSDS - K Nugent	11460412		
61778	SS - HCSDS - A Mallitt	11494850		
61779	SS - HCSDS - J Lee	11488983		
61780	SS - HCSDS - S Dean	11493870		
61781	SS - HCSDS - D Mowbray	11489012		
61785	SS - HCSDS - H Walker	11282760		
61786	SS - HCSDS - K Fairall	11472823		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61787	SS - HCSDS - R Giddins	11441858		
61788	SS - HCSDS - S Webb	1124552		
61789	SS - HCSDS - S Hampton	68802509		
61790	SS - HCSDS - S Dundas	11490634		
61791	SS - HCSDS - K Schwab	11477850		
61792	SS - HCSDS - E Cravagna	11458721		
61793	SS - HCSDS - N Curtis	11496771		
61794	SS - HCSDS - A Trinidad	11399926		
61795	SS - HCSDS - B Dell	11500578		
61796	SS - HCSDS - E Devery	11500483		
61797	SS - HCSDS - J McAllister	11497156		
61798	SS - HCSDS - G Bradley	95034298		
61799	SS - HCSDS - P Moran	11386792		
61800	SS - HCSDS - L D'ugo	11493509		
61801	SS - HCSDS - C Lewis	11497603		
61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
69044	SS - HCSDS - V Cott	11520589		
69045	SS - HCSDS - D Page	11473273		
69046	SS - HCSDS - L Smith	11517349		
69047	SS - HCSDS - J Stringer	11320859		
69048	SS - HCSDS - E Delaney	94063976		
69049	SS - HCSDS - S Zart	11497795		
69050	SS - HCSDS - S S Zhang	11518352		
69051	SS - HCSDS - E Anshin	11514026		
69052	SS - HCSDS - M Brown	11518930		
69053	SS - HCSDS - I Andronikos	11483646		
69054	SS - HCSDS - E Bishell	11490777		
69055	SS - HCSDS - K Campbell	11515063		
69056	SS - HCSDS - W McGrath	11490322		
69057	SS - HCSDS - N Jaques	11503714		
69058	SS - HCSDS - C Hargreaves	11474936		
69059	SS - HCSDS - B Cook	11497839		
69060	SS - HCSDS - G Braiding	11497470		
69061	SS - HCSDS - H Batson	11528602		
69062	SS - HCSDS - E Buckley	99919678		
69063	SS - HCSDS - E Cotter	11472736		
69064	SS - HCSDS - M Cuthbert	11517815		
69065	SS - HCSDS - C Foster	11520250		



2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69066	SS - HCSDS - B Hall 11435692
69067	SS - HCSDS - A Jones 11519019
69068	SS - HCSDS - K Jennings 11338512
69069	SS - HCSDS - B Walker 11518535
69070	SS - HCSDS - A Harrison 11386815
69071	SS - HCSDS - E Moffat 11525656
69072	SS - HCSDS - S Conway 11427946
69073	SS - HCSDS - S Pearsall 11519368
69074	SS - HCSDS - K Riley 11445752
69075	SS - HCSDS - K Lewinson 11414976
69076	SS - HCSDS - J Bosley 11522415
69078	SS - HCSDS - L Hofstede 11523989
69079	SS - HCSDS - P McCallum 11444455
69080	SS - HCSDS - K Byrne 11517558
69083	SS - HCSDS - D Muszynski 11520151
69084	SS - HCSDS - E Abdel-Malak 11500289
69085	SS - HCSDS - L Brennand 94072711
69089	SS - HCSDS - T D-Kiefer 11523962
69090	SS - HCSDS - A Boadle 11166112
69092	SS - HCSDS - C Dent 11523280
69093	SS - HCSDS - M Dedans 11522244
69095	SS - HCSDS - I Sutherland 11521692
69096	SS - HCSDS - R Lette 11489151
69097	SS - HCSDS - C Rose 11429486
69098	SS - HCSDS - M Spithoven 11481905
69099	SS - HCSDS - J Hodgson 11406090
69100	SS - HCSDS - R Higginson 11464037
69101	SS - HCSDS - A Lobendahn 11450115
69102	SS - HCSDS - S Pitts 11331037
69103	SS - HCSDS - A Sedin 11473406
69104	SS - HCSDS - M Cummins 11377671
69106	SS - HCSDS - T Cornish 11523029
69107	SS - HCSDS - A Gorman 11497534
69108	SS - HCSDS - D Young 11516859
69109	SS - HCSDS - M Gunther 11500770
69110	SS - HCSDS - S McPaul 11445623
69111	SS - HCSDS - S Hen 11525388
69112	SS - HCSDS - A Hofman 11519515
69113	SS - HCSDS - A Bain 11327373
69114	SS - HCSDS - C Wright 11264603
69115	SS - HCSDS - W Toole 11266575
69116	SS - HCSDS - N Shearer 11399726
69117	SS - HCSDS - L Seiler 11517733
69118	SS - HCSDS - A Rosso 11525815
69119	SS - HCSDS - C Richmond 11527799
69120	SS - HCSDS - N DeRuijter 11449576
69121	SS - HCSDS - A Bowman 11525053
69122	SS - HCSDS - J West 11526006
69123	SS - HCSDS - J Colquhoun 11500515
69124	SS - HCSDS - J Cruwys 94038792
69125	SS - HCSDS - L Johnston 11408038
69126	SS - HCSDS - L Nicholls 11502098
69127	SS - HCSDS - M Nixon 11220087
69128	SS - HCSDS - R Singleton 11501968
69129	SS - HCSDS - N Taylor 11520290
69130	SS - HCSDS - M Tomczyk 11368377
69131	SS - HCSDS - I Hatzipetros 11410942
69132	SS - HCSDS - M Henderson 11447887
69133	SS - HCSDS - L Ashton 11418059
69135	SS - HCSDS - A Bohme 11491654
69136	SS - HCSDS - G Ditchfield 11476850



2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		
69161	SS - HCSDS - N Suel	11524087		
69165	SS - HCSDS - J Lawrence	11519387		
69166	SS - HCSDS - Z Beale	11499362		
69167	SS - HCSDS - F Beale	92149772		
69169	SS - HCSDS - X Kalmar	11495584		
69171	SS - HCSDS - H Mckay	11493554		
69172	SS - HCSDS - A Molesworth	1153245		
69175	SS - HCSDS - M Benco	11498885		
69176	SS - HCSDS - T Macleay	11473130		
69191	SS - HCSDS - K Lockwood	11376226		
69192	SS - HCSDS - T Knoth	11534209		
69193	SS - HCSDS - K Wilson	11526288		
69194	SS - HCSDS - M Haigh	11537547		
69195	SS - HCSDS - N Tidswell	11524175		
69196	SS - HCSDS - N Azam	11480361		
69197	SS - HCSDS - L Young	11529130		
69198	SS - HCSDS - E Callachor	60430306		
69199	SS - HCSDS - J Endicott	11396412		
69200	SS - HCSDS - J Pogson	11525765		
69201	SS - HCSDS - D Muter	11516803		
69202	SS - HCSDS - Y Rainbow	11452014		
69203	SS - HCSDS - A Ibrahim	11498551		
69204	SS - HCSDS - C Duckworth	11514972		
69205	SS - HCSDS - K Mackintosh	11531385		
69206	SS - HCSDS - C Woolnough	11529593		
69207	SS - HCSDS - J Fair	11532639		
69208	SS - HCSDS - M Griffiths	11412199		
69209	SS - HCSDS - K McCall	11502420		
69212	SS - HCSDS - M Ryan	11529358		
69213	SS - HCSDS - A Frazer	11427957		
69214	SS - HCSDS - J N Wiggins	11530322		
69220	SS - HCSDS - J Munday	11538395		
69221	SS - HCSDS - K McCarthy	11532989		
69226	SS - HCSDS - A Walkom	11538201		
69230	SS - HCSDS - K Gardiner	11522189		
69231	SS - HCSDS - C Sheahan	11534062		
69235	SS - HCSDS - I Hampton	11537069		
69236	SS - HCSDS-BlackhamDavison	11156200		
69237	SS - HCSDS - M Hepburn	11546506		
69238	SS - HCSDS - A Selman	11535211		
69239	SS - HCSDS - C Rivers	11537093		
69242	SS - HCSDS - R Watson	11547645		
69243	SS - HCSDS - S Spowart	11547354		
69244	SS - HCSDS - A Houghton	11536943		
69246	SS - HCSDS - N Mytka	99922004		
69256	SS - HCSDS - C Southwell	11522942		
69257	SS - HCSDS - R Britten	11554330		
69258	SS - HCSDS - A Yoffa	11544880		
69259	SS - HCSDS - K Thomas	11554695		
69262	SS - HCSDS - K Lanphier	11550355		
69263	SS - HCSDS - L Willoughby	11539039		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69264	SS - HCSDS - A Hemphill	11540575		
69265	SS - HCSDS - R Watson	11547645		
69267	SS - HCSDS - A North	11367330		
69268	SS - HCSDS - J Bowen	11500390		
69269	SS - HCSDS - J Willard	11501516		
69271	SS - HCSDS - R Bradwell	11549711		
69272	SS - HCSDS - A Baynham	11542392		
69275	SS - HCSDS - E Altin	11516534		
69286	SS - HCSDS - J Pinel	11539568		
69287	SS - HCSDS - J Ayliffe	11525002		
69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDSD - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		
69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		
69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
69340	SS - HCSDS - T Murray	11490493		
69343	SS - HCSDS - S Lord	11538270		
69345	SS - HCSDS - C Bate	11508067		
69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
69354	SS - HCSDS - F Browne	11513750		
69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSCS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
69462	SS - HCSDS - N Ashby	94006985		
69463	SS - HCSDS - S Armstrong	11206102		
69464	SS - HCSDS - J Forscutt	11494268		
69465	SS - HCSDS - C Casey	11565107		
69466	SS - HCSDS - A Alhait	11557859		
69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S Mcllland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69474	SS - HCSDS - J McCarten	11549363		
69475	SS - HCSDS - T Thorpe	11525939		
69476	SS - HCSDS - R Dannan-King	11526243		
69477	SS - HCSDS - E Kingston	11491674		
69478	SS - HCSDS - L Sheridan	11522936		
69479	SS - HCSDS - L Fota	11518490		
69480	SS - HCSDS - J Norman	11556265		
69481	SS - HCSDS - J Schultz	11476183		
69482	SS - HCSDS - M Haidar	11313254		
69483	SS - HCSDS - R Valoth	11252217		
69485	SS - HCSDS - T Hart	11571463		
69486	SS - HCSDS - A Alderson	11386394		
69494	SS - HCSDS - K Kemp	11573629		
69500	SS - HCSDS - M Johnson	11568343		
69501	SS - HCSDS - J Mcquillan	11491233		
69502	SS - HCSDS - V Kranenburg	11571692		
69503	SS - HCSDS - R McGrath	11570462		
69504	SS - HCSDS - Y Colomb	68803818		
69505	SS - HCSDS - B Abrahams	11559474		
69506	SS - HCSDS - C Winn	11570177		
69507	SS - HCSDS - R Green	94066558		
69508	SS - HCSDS - R Lambert	11564651		
69510	SS - HCSDS - D Morgan	11559351		
69511	SS - HCSDS - A Carlon	11538583		
69512	SS - HCSDS - H Cock	11572222		
69513	SS - HCSDS - E Woodhead	11572988		
69514	SS - HCSDS - D Braakman	11570359		
69515	SS - HCSDS - S Thompson	11532496		
69516	SS - HCSDS - C Peick	11574504		
69517	SS - HCSDS - B Jones	11416773		
69518	SS - HCSDS - A G-Garden	11576857		
69519	SS - HCSDS - B Garner	11574360		
69520	SS - HCSDS - R Carter	11570598		
69521	SS - HCSDS - J Stewart	11576354		
69522	SS - HCSDS - A Chew	11574632		
69523	SS - HCSDS - R Margery	11519046		
69524	SS - HCSDS - K Chalker	11540103		
69527	SS - HCSDS - C Reynolds	11563321		
69533	SS - HCSDS - A McKinnon	11580851		
69534	SS - HCSDS - R Bourke-	11580371		
69535	SS - HCSDS - M Haddad	11576891		
69536	SS - HCSDS - A Costanzo	11422569		
69537	SS - HCSDS - J Sinclair	11540852		
69538	SS - HCSDS - T Haley	11567879		
69539	SS - HCSDS - J Gough	11477039		
69541	SS - HCSDS - C Langton	11537276		
69542	SS - HCSDS - A Corral	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		
69548	SS - HCSDS - C Mckenzie	11576333		
69549	SS - HCSDS - R Wood	11573412		
69550	SS - HCSDS - S Nowlan	11186656		
69551	SS - HCSDS - C Rivers	11537093		
69552	SS - HCSDS - S Green	11570687		
69554	SS - HCSDS - R Haggerty	11574985		
69555	SS - HCSDS - D Annetts	11324528		
69559	SS - HCSDS - K Shaw	11549537		
69560	SS - HCSDS - J Rhodes	11537293		
69561	SS - HCSDS - J Butcher	94089855		
69563	SS - HCSDS - A Craig	11567451		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69564	SS - HCSDS - M Hall 11572407
69565	SS - HCSDS - L Adams 11567857
69566	SS - HCSDS - C Klein-Boons 11546820
69567	SS - HCSDS - A Kelly 11565118
69568	SS - HCSDS - K Gregory 11565214
69569	SS - HCSDS - M Graham 11549882
69570	SS - HCSDS - M Lucas 11566112
69571	SS - HCSDS - G Nashabe 11576438
69572	SS - HCSDS - B Beggs 11562428
69573	SS - HCSDS - S Robinson 11549506
69574	SS - HCSDS - M Gush 11374671
69585	SS - HCSDS - S Gerichter 11564237
69587	SS - HCSDS - S Hollard 11545601
69588	SS - HCSDS - M Chilcott 11519428
69589	SS - HCSDS - C Jones 11566444
69592	SS - HCSDS - B Hindle - 11543188
69595	SS - HCSDS - A Hartson 11576911
69596	SS - HCSDS - Yunmi Nguy 11521929
69598	SS - HCSDS - Z Lederhose 11475014
69599	SS - HCSDS - J Palmer 11525729
69600	SS - HCSDS - K Turner - 11579275
69601	SS - HCSDS - R Nawroozi 11550382
69602	SS - HCSDS - S Bloomfield 11401204
69603	SS - HCSDS - A Lynch 11542287
69604	SS - HCSDS - N Charalambous 11571830
69605	SS - HCSDS - K Ryan - 11580859
69606	SS - HCSDS - J Hunt 11582958
69607	SS - HCSDS - B Riddle 11417033
69608	SS - HCSDS - S Haywood 11566277
69609	SS - HCSDS - N Pickett 11542765
69610	SS - HCSDS - T Singhdeo 11546
69611	SS - HCSDS - M Thomson 11536605
69612	SS - HCSDS - E Alexander 11578067
69613	SS - HCSDS - E Duke 11579443
69614	SS - HCSDS - J Carter 11184022
69615	SS - HCSDS - R Higgins 11572448
69616	SS - HCSDS - R Ovenden 11563113
69617	SS - HCSDS - B Holden 11574725
69618	SS - HCSDS - M McClean 11549364
69619	SS - HCSDS - M Dillon 11539668
69620	SS - HCSDS - J Cosh 11549012
69621	SS - HCSDS - H Langford 11546722
69622	SS - HCSDS - S Richardson 11164810
69625	SS - HCSDS - L Albert 11576008
69626	SS - HCSDS - L Grantham 11522812
69627	SS - HCSDS - L Portelli 11576447
69628	SS - HCSDS - J Atkiss 11529846
69629	SS - HCSDS - T Mobbs 11450278
69630	SS - HCSDS - Y Parkinson 11517631
69631	SS - HCSDS - S Bowman 11535448
69632	SS - HCSDS - J Tuohy 11567267
69635	SS - HCSDS - D Hudson 11568098
69636	SS - HCSDS - T Wade 11518616
69638	SS - HCSDS - C Gale 11537523
69644	SS - HCSDS - N Jones 11571945
69645	SS - HCSDS - C Evans 11573627
69646	SS - HCSDS - T Hattenfels 11569969
69647	SS - HCSDS - S Bell 11565019
69648	SS - HCSDS - Manning-Darby 11570789
69655	SS - HCSDS - K Bell 11576655
69658	SS - HCSDS - M Kaur 11540184

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69659	SS	-	HCSDS	-	G Mitton	11473213
69660	SS	-	HCSDS	-	K Lewis	11538194
69664	SS	-	HCSDS	-	M Champness	11538715
69665	SS	-	HCSDS	-	B Andrews	11502375
69667	SS	-	HCSDS	-	S Bruty	11498903
69674	SS	-	HCSDS	-	R Posselt	11496514
69676	SS	-	HCSDS	-	N Edmonds	95036104
69677	SS	-	HCSDS	-	D Pless	11541770
69678	SS	-	HCSDS	-	M Foley	11582645
69679	SS	-	HCSDS	-	B Butler	11544538
69680	SS	-	HCSDS	-	K Sheridan	11477885
69681	SS	-	HCSDS	-	R Moncrief	11546260
69682	SS	-	HCSDS	-	K Smith	11447660
69683	SS	-	HCSDS	-	M Rehman	11503343
69684	SS	-	HCSDS	-	S Lee	11520528
69685	SS	-	HCSDS	-	J Hipwell	11376679
69686	SS	-	HCSDS	-	W Manukia	11570406
69687	SS	-	HCSDS	-	K Schmarr	11538160
69688	SS	-	HCSDS	-	B McKern	11574795
69689	SS	-	HCSDS	-	C Carson	11548975
69690	SS	-	HCSDS	-	A Townsend	11572919
69691	SS	-	HCSDS	-	J Brown	11500390
69692	SS	-	HCSDS	-	M McLean	11549364
69693	SS	-	HCSDS	-	R Annovazzi	11502915
69694	SS	-	HCSDS	-	E Alexander	11578067
69695	SS	-	HCSDS	-	G Best	68802456
69697	SS	-	HCSDS	-	J Pratt	11488089
69698	SS	-	HCSDS	-	E Lee	11575929
69699	SS	-	HCSDS	-	T Forrester	11548500
69700	SS	-	HCSDS	-	CChard-Bachen	11569036
69701	SS	-	HCSDS	-	D Henkel	11546185
69704	SS	-	HCSDS	-	K Rose	11396475
69705	SS	-	HCSDS	-	D Shrimpton	11159066
69706	SS	-	HCSDS	-	S Young	11435825
69712	SS	-	HCSDS	-	J Copeland	11585168
69716	SS	-	HCSDS	-	B Millen	11591094
69779	SS	-	HCSDS	-	J McGregor	11567597
69782	SS	-	HCSDS	-	D Colley	11597858
69788	SS	-	HCSDS	-	A Davis	11592494
69789	SS	-	HCSDS	-	E Rothe	11588743
69790	SS	-	HCSDS	-	G Manderson	99916881
69791	SS	-	HCSDS	-	G Clark	94088322
69792	SS	-	HCSDS	-	J Herrmann	11572442
69793	SS	-	HCSDS	-	J Brown	94006031
69850	SS	-	HCSDS	-	H Kitchener	1160209
69851	SS	-	HCSDS	-	T Hosking	11583905
69852	SS	-	HCSDS	-	S McDowall	94089810
69853	SS	-	HCSDS	-	C Pearce	11545670
69854	SS	-	HCSDS	-	K Kolo	11597269
69855	SS	-	HCSDS	-	B Benazzouz	11569423
69856	SS	-	HCSDS	-	D Buckley	11578711
69857	SS	-	HCSDS	-	E Fedele	11564180
69858	SS	-	HCSDS	-	S Hylton	11583818
69859	SS	-	HCSDS	-	J Rhodes	11577268
69860	SS	-	HCSDS	-	M Thompson	11427410
69861	SS	-	HCSDS	-	M V.D Mortel	11595602
69862	SS	-	HCSDS	-	C Jones	11575256
69863	SS	-	HCSDS	-	J Griffin	11579563
69865	SS	-	HCSDS	-	K Kitch	11597266
69877	SS	-	HCSDS	-	A Marsh	11344757
69884	SS	-	HCSDS	-	L Adams	11374480

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69899	SS - HCSDS - C Guy 11178690
69902	SS - HCSDS - Z Forostenko 1156770
69903	SS - HCSDS - R O'Halloran 11497669
69905	SS - HCSDS - M Goldie 11588955
69906	SS - HCSDS - A Debney 11525197
69907	SS - HCSDS - W Sullivan 11568473
69908	SS - HCSDS - K Hammond 11506133
69909	SS - HCSDS - N Markovich 11599088
69911	SS - HCSDS - T Bousseton 11609072
69912	SS - HCSDS - J Thurtell 11597556
69913	SS - HCSDS - G Pash 11591964
69920	SS - HCSDS - C Whelan 11526008
69921	SS - HCSDS - H Bigrigg 11515454
69922	SS - HCSDS - A Geeves 11589044
69927	SS - HCSDS - S Brennan 11574327
69928	SS - HCSDS - C Power 11593375
69933	SS - HCSDS - J Nash 11527602
69936	SS - HCSDS - B Maguire 68804831
69937	SS - HCSDS -J Christian 94041053A
69939	SS - HCSDS - T Wharepapa 11488310
69940	SS - HCSDS - S Hoving 11525423
69941	SS - HCSDS - N Vincent 11593557
69942	SS - HCSDS - K Williamson 11528864
69943	SS - HCSDS - C Birthisel 11600705
69944	SS - HCSDS - M Guerin 11234608
69945	SS - HCSDS - C Everingham 11599532
69946	SS - HCSDS - S Marshall 11542289
69947	SS - HCSDS - Z Gregory 11601328
69948	SS - HCSDS - E J Smith 11596561
69949	SS - HCSDS - S Lane 115465407
69950	SS - HCSDS - M Gallagher 11500710
69951	SS - HCSDS - L Bates 95045643
69954	SS - HCSDS - M Roberts-Cely11590527
69955	SS - HCSDS - B Howard 11569994
69956	SS - HCSDS - B Jenkins 11597245
69957	SS - HCSDS - L Brown 11517345
69958	SS - HCSDS - A Saunders 11597475
69959	SS - HCSDS - E Harvey 11601365
69960	SS - HCSDS - F Milthorpe 11574808
69961	SS - HCSDS - E Layfield 11599313
69962	SS - HCSDS - C Lawlor 11597282
69963	SS - HCSDS - P Penning 11549466
69964	SS - HCSDS - J Geltch 11603516
69965	SS - HCSDS - P Sanhotra 11544867
69966	SS - HCSDS - A Broomfield 11598044
69968	SS - HCSDS - N Carvalheiro 11611492
69973	SS - HCSDS - C Moorhouse 11597357
69974	SS - HCSDS - S Gupta 11543926
69977	SS - HCSDS - R Harding 11590118
69978	SS - HCSDS - S Guiane 11581818
69979	SS - HCSDS - K McLachlain 11487837
69980	SS - HCSDS - A Newman 11593783
69981	SS - HCSDS - C Riley 11578321
69984	SS - HCSDS - C Murray 11602401
69986	SS - HCSDS - P Davis 11606552
69987	SS - HCSDS - A Ringshaug 11493028
69989	SS - HCSDS - J Moffat 11570410
69995	SS - HCSDS - M Rawlinson 11525783
69996	SS - HCSDS - H Willoughby 11549682
69997	SS - HCSDS - K Honey 11489459
69998	SS - HCSDS - A Young 11599504



2018 CHART OF ACCOUNTS - PROGRAM CODES

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69999	SS - HCSDS - J Cantwell	11599162		
75000	SS - HCSDS - J Graham	1396299		
75001	SS - HCSDS - N Bagley	11492087		
75002	SS - HCSDS - K Brookes	11399113		
75003	SS - HCSDS - R Gillies	69150127		
75004	SS - HCSDS - S Hermann	11611276		
75005	SS - HCSDS - L Hill	11571379		
75006	SS - HCSDS - K Martin	11609515		
75007	SS - HCSDS - M Mawere	11390798		
75008	SS - HCSDS - Z Mawkes	11477429		
75009	SS - HCSDS - B Thomson	11539057		
75010	SS - HCSDS - S Perry	11591676		
75018	SS - HCSDS - L Stanta	11600816		
75019	SS - HCSDS - K Carlisle-Stapleton	1161016		
75020	SS - HCSDS - M Littleford	11249873		
75021	SS - HCSDS - S Hayward	11566277		
75022	SS - HCSDS - D Sigley	11564715		
75023	SS - HCSDS - N Harkins	11612102		
75024	SS - HCSDS - T Edwards	11440371		
75025	SS - HCSDS - R Dogra	11221859		
75028	SS - HCSDS - K Dunk	11580655		
75033	SS - HCSDS - J Verhoeven	11614564		
75034	SS - HCSDS - T Williamson	94063067		
75037	SS - HCSDS - K Whitton	11564842		
75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J Hoye	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B Penrith	11602707		
75162	SS - HCSDS - E Lomas	11621020		
75163	SS - HCSDS - J Ingram	11584353		



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75165	SS - HCSDS - A Barker	11518912		
75166	SS - HCSDS - H McMillan	11344990		
75170	SS - HCSDS - A Suhrabi	11617609		
75174	SS - HCSDS - H Turner	11631619		
75175	SS - HCSDS - C Auld	11596949		
75176	SS - HCSDS - C Delzoppo	11602474		
75177	SS - HCSDS - C Hare	11600864		
75180	SS - HCSDS - M Khan	11624959		
75181	SS - HCSDS - J Saxton	11226956		
75182	SS - HCSDS - A Smith	11603637		
75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		
75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		
75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		
75220	SS - HCSDS - K Parkinson	11562775A		
75221	SS - HCSDS - H Stanley	11608533		
75222	SS - HCSDS - H Pidd	11618765		
75224	SS - HCSDS - S Dyson	11232166		
75225	SS - HCSDS - S Goralski	11633773		
75226	SS - HCSDS - B Bren	11630266		
75227	SS - HCSDS - T Monteith	11623067		
75228	SS - HCSDS - P Wilson	11597686		
75229	SS - HCSDS - R Wilson	11636020		
75230	SS - HCSDS - M Page	11596068		
75231	SS - HCSDS - D Nicholls	11604197		
75234	SS - HCSDS - K Orange	11629000		
75235	SS - HCSDS - C Sinclair	11616325		
75237	SS - HCSDS - A Rahman	11628308		
75239	SS - HCSDS - K Robinson	11549923		
75240	SS - HCSDS - P Bebbington	11634132		
75241	SS - HCSDS - J Cant	11490220		
75242	SS - HCSDS - D Morden	99916962		
75248	SS - HCSDS - L Tinta	11538889		
75249	SS - HCSDS - B Jamison	11572488		
75250	SS - HCSDS - R Kohan Sal	11602942		
75251	SS - HCSDS - Z Norwell	11593713		
75252	SS - HCSDS - S Murdoch	11636822		
75253	SS - HCSDS - C Ciffolilli	11588659		
75254	SS - HCSDS - B Mullins	11597365		
75256	SS - HCSDS - N Moore	11593848		
75257	SS - HCSDS - A Briscoe	11630841		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75258	SS - HCSDS - S Ryan	11600811		
75259	SS - HCSDS - D Ibrahim	11499010		
75260	SS - HCSDS - A Austin	11626620		
75261	SS - HCSDS - B Nyhan	11624557		
75262	SS - HCSDS - M Betland	11599119		
75266	SS - HCSDS - J Ronksley	11585819		
75267	SS - HCSDS - L Sidrak	11603461		
75268	SS - HCSDS - A Aborro	11593716		
75269	SS - HCSDS - Z Cherry	11601149		
75270	SS - HCSDS - N Christensen	11629861		
75271	SS - HCSDS - G Craig	11618048		
75273	SS - HCSDS - S Tran	11639184		
75276	SS - HCSDS - R Hines	11531457		
75277	SS - HCSDS - J Collie	11626690		
75278	SS - HCSDS - C Bakis	11629469		
75279	SS - HCSDS - M Povey	11625099		
75280	SS - HCSDS - E Horsfall	11418672		
75281	SS - HCSDS - J Tranter	11391243		
75282	SS - HCSDS - R Love	11605717		
75286	SS - HCSDS - R Pether	11448526		
75287	SS - HCSDS J Cockle	11617410		
75288	SS - HCSDS E Webster	11631652		
75289	SS - HCSDS D Tyerman	11630517		
75290	SS - HCSDS C Winser	11631683		
75291	SS - HCSDS T Kastrounis	11537424		
75292	SS - HCSDS A Waight	11602071		
75293	SS - HCSDS M Wren	11631759		
75294	SS - HCSDS T Graham	11599249		
75295	SS - HCSDS J Swannell	11602332		
75296	SS - HCSDS S Allen	11603840		
75298	SS - HCSDS P Hockley	11586248		
75299	SS - HCSDS S Roesner	11537838		
75304	SS - HCSDS E Draper	11398555		
75305	SS - HCSDS B Savlitti	11629042		
75306	SS - HCSDS R Pollum	11267604		
75307	SS - HCSDS J Podmore	11595428		
75308	SS - HCSDS T Craggs	11589839		
75309	SS - HCSDS M Howard	11618768		
75310	SS - HCSDS T Seager	11583449		
75311	SS - HCSDS S Pople	11152295		
75314	SS - HCSDS V Rhind	11152017		
75315	SS - HCSDS M Brennan	11640741		
75316	SS - HCSDS M Bowes	11602744		
75317	SS - HCSDS J Allen	11537958		
75318	SS - HCSDS J Edwards	11601240		
75319	SS - HCSDS M Gilmour	11584802		
75320	SS - HCSDS B Higgs	11598025		
75321	SS - HCSDS T Lawlor	11637358		
75322	SS - HCSDS S Mallon	11599327		
75323	SS - HCSDS A McKee	11547565		
75324	SS - HCSDS J Milton	11587426		
75325	SS - HCSDS P Ravjee	11399584		
75326	SS - HCSDS K Smith	11574896		
75327	SS - HCSDS J Tremain	11238635		
75328	SS - HCSDS K Wilson	11546168		
75330	SS - HCSDS J Coote	11540261		
75331	SS - HCSDS E Kirby	11624485		
75332	SS - HCSDS C Chapman	11625312		
75334	SS - HCSDS K Rosewarne	11616319		
75335	SS - HCSDS S Short	11623732		
75336	SS - HCSDS J McCabe	95033025		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

75337	SS - HCSDS R McCumstie	11626914		
75338	SS - HCSDS S Bingley	11596976		
75339	SS - HCSDS A Park	11438238		
75340	SS - HCSDS B Ibrahim	11606135		
75341	SS - HCSDS S Budhwani	11617590		
75342	SS - HCSDS A Oates	11626092		
75343	SS - HCSDS R Forbes-Taber	11628862		
75344	SS - HCSDS JThompson-Leane	11632879		
75345	SS - HCSDS B Barbic	11460192		
75346	SS - HCSDS C Lloyd	11610555		
75347	SS - HCSDS B Bremer	11416441		
75348	SS - HCSDS E Murphy	11620107		
75349	SS - HCSDS N McGregor	11549375		
75351	SS - HCSDS G Beaumont	11556923		
75365	SS - HCSDS N Dawes	11230452		
75366	SS - HCSDS S Dennis	11632542		
75367	SS - HCSDS H Begovic	11613028		
75368	SS - HCSDS M Connley	11558088		
75369	SS - HCSDS K Davis	11626242		
75370	SS - HCSDS T Smith	11266540		
75371	SS - HCSDS R Farrall	11506529		
75372	SS - HCSDS K Frantz	11619294		
75373	SS - HCSDS C Gwilliam	11534160		
75374	SS - HCSDS P de Cure	11565819		
75375	SS - HCSDS A Woods	11405000		
75376	SS - HCSDS B Young	11574489		
75392	SS - HCSDS S Lennon	11635980		
75398	SS - HCSDS J McGrath	11595793		
75399	SS - HCSDS A Davidson	11445074		
75400	SS - HCSDS J Fisher	11492943		
75401	SS - HCSDS E Tucker	11276278		
75402	SS - HCSDS L Wardle	11559547		
75404	SS - HCSDS B Smith	11605052		
75405	SS - HCSDS J Lucke	11553775		
75414	SS - HCSDS R Burrett	11636236		
75416	SS - HCSDS J Hall	11571767		
75417	SS - HCSDS T J Lumsden	11585461		
75418	SS - HCSDS C McKenzie	11618730		
75419	SS - HCSDS E Erratt	11630998		
75420	SS - HCSDS T Rogers	11627705		
75421	SS - HCSDS G Boschke	11616239		
75422	SS - HCSDS A Mitchell	11598263		
75423	SS - HCSDS P English	11641251		
75424	SS - HCSDS M Brown	11574616		
75425	SS - HCSDS L McIntosh	11441021B		
75426	SS - HCSDS M Jelbart	11196835		
75427	SS - HCSDS A Morris	11580612		
75428	SS - HCSDS K Hazen	11620050		
75429	SS - HCSDS H Rees	11558041		
75431	SS - HCSDS C Martin	11580171		
75441	SS - HCSDS T George	11628877		
75442	SS - HCSDS G Howell	11574730		
75443	SS - HCSDS S Govinder	11619757		
75445	SS - HCSDS V Japp	11629927		
75450	SS - HCSDS A Somers	11599434		
75451	SS - HCSDS S McDonald	11491944		
75452	SS - HCSDS J Scadding	11445779		
75453	SS - HCSDS J Lemmick	11626264		
75454	SS - HCSDS T Lawrence	11595613		
75455	SS - HCSDS K Matten	11588882		
75456	SS - HCSDS V Jordan	11625097		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 75457 SS - HCSDS T Bolitho 11587546
- 75458 SS - HCSDS E Jubb 11458367
- 75459 SS - HCSDS C Moore 11489648
- 75460 SS - HCSDS P Watts 11166504
- 75461 SS - HCSDS R Altmann 11620920
- 75462 SS - HCSDS J Burton 11428897
- 75463 SS - HCSDS S Ockers 11549450
- 75464 SS - HCSDS C Radnidge 11621331
- 75465 SS - HCSDS M Shanahan 11596684
- 75467 SS - HCSDS H Johnson 11367822
- 75468 SS - HCSDS D Sparkes 11182583
- 75469 SS - HCSDS S Maclean 11612672
- 75470 SS - HCSDS P Spano 11240393
- 75471 SS - HCSDS K Halkeas 11641124
- 75472 SS - HCSDS R Taylor 11618252
- 75473 SS - HCSDS K Pratt 11522045
- 75474 SS - HCSDS S Baron 11518862
- 75475 SS - HCSDS R Wheeler 11534015
- 75476 SS - HCSDS T Fuller 11541697
- 75477 SS - HCSDS C Sheehan 11608133
- 75478 SS - HCSDS N Ferguson 11624905
- 75481 SS - HCSDS Z Crookes 11648378
- 75482 SS - HCSDS Ingram-Boland 11549795
- 75483 SS - HCSDS I Broughman 11647391
- 75484 SS - HCSDS T Huggard 11652536
- 75497 SS - HCSDS E Ferguson 11624905
- 75498 SS - HCSDS H Lewis 11636139
- 75499 SS - HCSDS N Stores 11511001
- 75500 SS - HCSDS A Biddulph 11449329
- 75501 SS - HCSDS L Rogers 11592987
- 75502 SS - HCSDS R La Rosa 11588936
- 75547 SS - HCSDS R Kim 11596755
- 75548 SS - HCSDS S Ismail 11500866
- 75549 SS - HCSDS D Bowers 11657490

P000	Division of Facilities Management Programs		N
	5145 DFM - Master Planning		
	5645 UP - Office of Design Consultancies		
	69623 DFM - Capital Budget		
	69661 DFM - Sport & Rec Facility Review		
	69662 DFM - South Campus Review		
	69663 DFM - Riverina Playhouse Review		
	69910 DFM - AgriScience Business Devel		
	69990 DFM - Residences Masterplanning		
	69991 DFM - Feasibility Study-Stewards Halls		
	69992 DFM - Feasibility Study-East & West Hall		
	75011 DFM - Workplace Strategy-WW Campus		
	75012 DFM - All Campus Hubs Planning		
	75013 DFM - L&T Improvement Planning		
	75014 DFM - Facility Life Cycle Costing		
	75015 DFM - General Cost Planning		
	75016 DFM - General Acoustic Planning		
	75049 DFM - Emergency Warden&EvacTraining		
	75157 DFM - L&T Chattel Upgrades		
	75205 DFM - Dubbo Hail Storm		
	69247 DFM - Sustainability Programs		N
	7200 DFM - Energy & Sustainabilty		
	61372 DFM - CSU Green Small Initiatives		
	61373 DFM - CSU Green DIT Initiatives		
	61469 DFM - Green Steps (Student Int'ship)		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	61783	DFM - Quantity Surveyor		
	69248	DFM - Sustainability BA		
	69249	DFM - Sustainability WW		
	69250	DFM - Sustainability AL		
	69251	DFM - Sustainability OR		
	69252	DFM - Sustainability DU		
	69253	DFM - Sustainability CB		
	69254	DFM - Sustainability PM		
	69255	DFM - Sustainability ON		
	69442	DFM - Hey Tossler		
	75029	DFM - Crown Reserve Trust Grant		
69794		DFM - Sustainability Grant Programs		N
	69795	DFM - Pending Grant Allocation		
	69796	SustGrant-Green Village Share Farm		
	69797	SustGrant-Synapses Stnt Magazine PM		
	69798	SustGrant-Tree Planting Kit PM CEC		
	69799	SustGrant 2015-Lrg- Crampton&Ragusa		
	69800	SustGrant-Campus Flora App		
	69801	SustGrant-Two Sisters Walk Project		
	69802	SustGrant-Research Seed		
	69803	SustGrant-Opt Design Regionl Cities		
	69804	SustGrant-Exploring Anthropocene		
	69805	SustGrant-Hosp Waste Disposl Mthods		
	69806	SustGrant-SCCI Electric Scooter		
	69807	SustGrant-StuGardnMurrmbidgeeVillge		
	69808	SustGrant-StuGardnGobbaVillage		
	69809	SustGrant-Indig Plant Germplasm Ctr		
	69810	SustGrant-Sust Food Conference PM		
	69811	SustGrant-Wiradjuri Knowledge WW		
	69812	SustGrant-Riparian Planting BA		
	69813	SustGrant-EducatingCampusUsers PM		
	69814	SustGrant-Flora&Fauna Ed Signage		
	69815	SustGrant-Worm Farms WW		
	69816	SustGrant-Paths Towards Sust AW		
	69817	SustGrant-Lifeboat Turtles VanDyke		
	69818	SustGrant-Sustainable Design PMQ		
	69819	SustGrant-Curricula Howard		26
	69820	SustGrant-Pasture Southwell Orchard		35
	69821	SustGrant- Soil fauna Knight Wilson		35
69847		DFM - SIP Projects		N
	69848	DFM - Bld 1297 DivFin Travel Office		
	69971	DFM - Bld 1205 Refurbishment		
	69972	DFM - Bld 1215 Refurbishment		
	75043	DFM - Web Design Office Refurb AW		
PA00		Albury Building Programs		N
	PA90	Land Disposal Albury		
	PT90	Land Disposal Thurgoona		
	P600	Ryans Lagoon Laboratory		
	P601	Cedar		
	P602	Conservatorium Centre		
	P603	Adams		
	P604	Mudge		
	P605	Avoncourt		
	P606	Winan-Gidyal/Hicks		
	P607	Flood Nagle		
	P608	Boldrewood		
	P609	Mudge Annex		
	P610	Dalrye		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P611	Irvington
P612	Drysdale
P613	Wilcara
P614	Visual Art Centre
P615	Library
P616	Student Association
P617	Carmona
P618	Mackie
P619	Fernhurst
P620	Maintenance Workshop
P621	Anatomy Laboratory
P622	Art Store/Gallery/Coop B'S/Transport
P623	Chemical Store
P625	Henry Nowik Theatres (The)
P626	Hicks Annex
P630	Andrews
P635	Child Care Centre
P665	Ecology Laboratory
P666	MDFRC
P667	Health Clinic 1
P669	Communications Lab
P670	Dental Clinic
P672	Student Pavillion
P673	Administration/Teaching Centre
P674	Teaching Building
P675	Teaching Building
P676	Amenities Building
P677	Services Centre
P678	Divisional Service's Office
P680	Laundry
P681	Cottage
P682	Cottage
P683	Cottage
P684	Cottage
P685	Cottage
P686	Cottage
P687	Cottage
P689	Student Laundry
P690	Student Residences - 20 Bedroom
P691	Student Residences - 20 Bedroom
P692	Student Residences - 20 Bedroom
P693	Student Residences - 20 Bedroom
P694	Student Residences - 20 Bedroom
P695	Student Residences - 20 Bedroom
P696	Student Residences - 20 Bedroom
P697	Student Residences - 20 Bedroom
P698	Student Residences - 20 Bedroom
P699	Student Residences - 20 Bedroom
P700	Student Residences - 700
P701	Student Residences - 701
P702	Student Residences - 702
P710	Recreation Facility
P711	Child Care Thurgoona
P715	Community Engagement & Wellness Ctr
P720	Kerr Cottage
P750	Information Technology Hub
P751	CD Blake Theatre/Classrooms
P752	Student Association
P753	Learning Commons - Thurgoona
P754	Lecture Theatre
P757	Central Plant Room

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P760	Academic Offices		
	P761	Teaching Building		
	P762	Herbarium		
	P763	Academic Offices		
	P764	Academic Offices		
	P679	Vehicle Detailing Shed		
PB00		Bathurst Building Programs		N
	PB25	William St Rstrnt & Function Ctr		
	PO20	VC's Residence		
	PN11	Toilet Block		
	PN12	Toilet Block		
	PR22	Diggings (The)		
	PR23	Diggings (The)		
	PR24	Diggings (The)		
	PR25	Griffin Street 1,2,3,4 (sold 7/01)		
	PR26	Griffin Street 5,6,7,8 (sold 7/01)		
	PR27	Griffin Street 9,10,11,12 (sold 7/01)		
	PR28	Griffin Street 13,14,15,16 (sold 7/01)		
	PR29	Crago Way No 9 (sold 7/01)		
	PR30	Crago Way No 11 (sold 7/01)		
	PR31	Crago Way No 13 (sold 7/01)		
	PR32	Crago Way No 15 (sold 7/01)		
	PR33	Crago Way No 17 (sold 7/01)		
	PR34	Crago Way No 19 (sold 7/01)		
	PR35	Crago Way No 21 (sold 7/01)		
	PR36	Haven Hand Way (sold 4/98)		N
	PR37	Browning Street (sold 4/98)		N
	PS03	CRICS - Dobbin Building		
	PS22	Science Workshop		
	PW01	Student Services		
	PW12	Glass House		
	PS30	Bird Aviary		
	P1205	The Grange		
	P1215	Planning and Audit		
	P1220	CD Blake Auditorium / Gymnasium		
	P1225	Windradyne Laundry		
	P1226	Windradyne 1		
	P1227	Windradyne 2		
	P1228	Windradyne 3		
	P1229	Windradyne 4		
	P1230	Windradyne 5		
	P1231	Windradyne 6		
	P1232	Windradyne 7		
	P1233	Windradyne 8		
	P1234	Windradyne 9		
	P1235	Windradyne 10		
	P1236	Windradyne 11		
	P1241	Changing Facilities		
	P1255	The Diggings - A		
	P1256	The Diggings - B		
	P1257	The Diggings - C		
	P1258	The Diggings - D		
	P1259	The Diggings - E		
	P1260	The Diggings - F		
	P1261	The Diggings - H		
	P1262	The Diggings - G		
	P1265	The Diggings - Milgate Room		
	P1266	The Diggings - N		
	P1267	The Diggings - M		
	P1268	The Diggings - P		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- P1269 The Diggings - O
- P1270 The Diggings - Q
- P1275 Accommodation Services / Mini-Mart
- P1276 The Diggings - I
- P1277 The Diggings - J
- P1278 The Diggings - L
- P1279 The Diggings - K
- P1284 Centre Professional Development - 3
- P1285 Centre Professional Development
- P1286 Centre Professional Development
- P1292 Teaching Facility Building
- P1293 Sheila Swain - Nursing and Health Administration
- P1294 Dobbin Building
- P1295 Science Laboratories / Human Movement
- P1297 Learning Materials Centre / Printery
- P1298 Religious Centre
- P1299 Class Room
- P1300 Music Block
- P1301 Music Block
- P1305 Engineering Building
- P1306 Facilities Management
- P1309 Fleet Services
- P1330 Flammable Liquids Store
- P1340 Grounds Maintenance Building
- P1346 John Oxley Village - J
- P1347 John Oxley Village - I
- P1348 John Oxley Village - H
- P1349 John Oxley Village - G
- P1350 John Oxley Village - F
- P1351 John Oxley Village - E
- P1352 John Oxley Village - D
- P1353 John Oxley Village - C
- P1354 John Oxley Village - B
- P1355 John Oxley Village - A
- P1356 John Oxley Village - Common
- P1357 Storage Facility
- P1365 Block B - 20 Bedroom
- P1366 Block A - 20 Bedroom
- P1367 Block B - 20 Bedroom
- P1368 Block A - 20 Bedroom
- P1369 Block B - 20 Bedroom
- P1370 Block A - 20 Bedroom
- P1371 Block B - 20 Bedroom
- P1372 Block A
- P1373 Block B - 20 Bedroom
- P1374 Block A - 20 Bedroom
- P1375 Student Residence Laundry
- P1395 Founders Cottage
- P1396 Call Centre
- P1399 McDonoghs
- P1400 McDonoghs
- P1401 McDonoghs
- P1410 Phillips Building
- P1411 Mansfield
- P1412 Truskett Library
- P1413 Student Amenities Centre
- P1414 Mason Building
- P1416 Boiler House
- P1419 Storage Shed and Toilet Fac
- P1420 Science Block
- P1421 Student Services



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1429	Sports Pavilion			
	P1430	Heffron Building			
	P1431	Allen House			
	P1432	MDLM			
	P1433	Radio Studio			
	P1434	Ponton Theatre			
	P1435	Cunningham Building			
	P1438	Mitchell Child Care Centre			
	P1439	Early Intervention Centre			
	P1448	Public Health			
	P1449	Public Health - Teaching Room			
	P1450	Student Services			
	P1451	Kajulu - Student Agency			
	P1452	Cottrell House - The Towers			
	P1453	Heath House - The Towers			
	P1454	Drama / Cleaning			
	P1455	Clinical Simulation Centre			
	P1460	Dental Clinic			
	P1470	Community Engagement & Wellness Ctr			
	P1494	Lamplighters Restaurant			
	P1495	Hargraves House			
	P1496	Truskett House			
	P1497	Gordon House			
	P1498	Mitchell House			
	P1499	VC's Residence			
	P3016	Administration Building			
	P3017	Maintenance Building			
PC00		Canberra Building Programs			N
	P850	Administration Building			
	P851	Conference Room			
	P852	Chapel			
	P853	Mural Wall			
	P854	Gazebo			
	P860	George Browning House			
	P861	Inter-faith House			
	P862	Ecumenical House			
	P863	Interface House			
PD00		Dubbo Residences Stage 1			N
	P930	Caretakers Residence			
	P931	Cottage/Utility Facilities			
	P932	Cottage			
	P933	Cottage/Utility Facilities			
	P934	Cottage			
PD01		Dubbo Stage 1			N
	P901	Interactive Learning Centre			
PD02		Dubbo Stage 2			N
	P902	Interactive Learning Centre 2			
	P903	Temp. Nursing Teaching			
	P904	Office Demountable			
	P905	Indigenous Support Facility			
	P910	Dental Clinic			
	P925	Dubbo Infrastructure			
	P960	Infra. - Roads & Carparks			
	P961	Infra. - Wetlands Project			
	P962	Infra. - Landscaping			
	P981	Secure Carpark Complex			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PD03	Dubbo Residences Stage 2			N
		P935 Cottage/Utility Facilities			
		P936 Cottage			
		P937 Cottage/Utility Facilities			
		P938 Cottage			
	PD04	Dubbo Building Programs			N
		P920 Sports Facility (VSU)			
		P921 Gym Stud & Staff Facilities			
		P922 Court Amenities			
	PG00	Miscellaneous Buildings Programs			N
		PG09 93 York Stret			
		PG30 St Marks National Theological Centre			
		PG32 Emergency Planning			
		PG33 Office Rental - Albury			
		PG34 Cliff Blake Pleasance			
		PG35 Thurgoona Playing Field			
		PG36 LMC Rental Albury			
		PG37 Gutterguard Wagga			
		PG38 DFM - Cheese Factory Ent Mtce			
		PG39 DFM - Conservatorium Ent Mtce			
		PG40 DFM - Farm Enterprise Mtce			
		PG41 DFM - Playhouse Enterprise Mtce			
		PG42 DFM - Printery Enterprise Mtce			
		PG43 DFM - Residence & Catering Ent Mtce			
		PG44 DFM - St Francis Enterprise Mtce			
		PG45 DFM - St Martins Enterprise Mtce			
		PG46 DFM - Winery Enterprise Mtce			
		PG47 DFM - Planning Proj - Uni Wide			
		PG49 DFM - Planning Proj - Bathurst			
		PG54 Goulburn Police Academy			
		PG56 DFM - Project Management			
		PG57 DFM - Murray CMA Grant			
		PG59 DFM - Student Services Mtce			
		PG60 DFM - Teaching Space - Refurb			
		PG61 DFM - 600 Bed Residences			
		PG62 DFM - Sporting Amenities VSU			
		PG63 DFM - Ontario Teaching Space Refurb			
		PG64 DFM - BURF Wireless Network			
		PG65 DFM - BURF Morell Lab Refurb			
		PG66 DFM - BURF Social Space Refurb Bath			
		PG67 DFM - BURF Social Space Ext Albury			
		PG68 DFM - BURF Social Space Refurb Wagga			
		PG69 DFM - BURF Refurb Building C2			
		PG70 DFM - BURF Outside Broad Vehicle			
		PG72 DFM - BURF Library Redevelopment			
		PG73 DFM - BURF Teaching Space Refurb			
		PG74 DFM - University Co-Op Bookstores			
		PG75 DFM - Multi Vendor List			
		PG76 DFM - Specialised Minor Works			
		PG77 DFM - Campus Signage			
		PG78 DFM - BMIS			
		PG79 DFM - Energy Saviing Initiative			
		PG80 DFM - CMP Clearing Account			
		PG81 DFM - Orange Bed Residences			
		PG82 DFM - Add Wagga Bed Residences			
		PG87 DFM - DIT Upgrades			
		PG88 DFM - CSU at Sydney			
		PG89 DFM -Bathurst Motor Vehicle Complex			
		PG90 DFM-Wagga Stg 3-additional 200 beds			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		PG91	DFM-Improvements to Passive Buildings	
		P800	27 Grant Street - Port Macquarie	
		PH03	DFM - Murray Darling Basin Authority	
		PH06	DFM - Preventative Maintenance	
	PG01		Tennis Courts	
	PG02		Johnson Place	
	PG03		Till Laboratory-facility operations	
	PG04		Cottages Services Corridor	
	PG05		Thurgoona Site Development	
	PG06		Resurface Agriculture Oval	
	PG07		Noxious Weeds Eradication	
	PG08		Bus shelters	
	PG10		Manly Police College	
	PG12		Entrance Refurbishment	
	PG14		Peter Hastie Oval Irrigation System	
	PG15		Beres Ellwood Oval	
	PG16		Peter Hastie Oval	
	PG17		Swimming Pool	
	PG18		Thurgoona Wetlands	
	PG19		Ordinance Road Reconstruction	
	PG21		Thurgoona Arboretum	
	PG22		Dignatories Visits on Campus	
	PG23		Construction Elizabeth Mitchell Drive, Thurgoona	
	PG24		Residential Renovations	
	PG25		Landscaping Ron Potter Centre	
	PG26		Netball Courts	
	PG83		United Theological College (UTC)	
	PG84		Winery Cellar Door Relocation	
	PG92		Riverina Conservatorium of Music	
	PG93		Mitchell Conservatorium Inc	
	PG94		Murray Conservatorium Board of Mgt	
	PG95		Orange Regional Conservatorium Inc	
	PG96		Macquarie Conservatorium of Music	
	PG97		Wagga Student Gardens	
	PG98		TH Western Fire Excl Zone Mgt	
	PG99		Fauna Friendly Fencing WW	
	PH00		Arts Out West	
	PH01		University of the Third Age U3A BA	
	PH02		RCE Administration	
	PH04		Commemoration of Human Workers Wall	
	PH05		Hazardous Materials	
	PNO0		Non-Owned CSU Assets	N
		P3000	10-12 Brisbane Avenue	
		P3010	Grant Street Port Macquarie	
		P3011	1/68 Clarence Street Port Macquarie	
		P3012	Munster Street Port Macquarie	
		P3015	Wangaratta Regional Study Centre	
	PO00		Orange Building Programs	N
		OA00	Administration Office	
		OA01	Admin/Academic Office Building	
		OA02	RJ Naiper Building	
		OB00	Student Bar/Bistro/Gym/Kitchen	
		OC00	Library/Laboratory Building	
		OC01	Learning Commons Orange	
		OD00	Lecture Theatre Building	
		OD01	Pharmacy	
		OD03	Clinical Science Complex	
		OD04	Dental Teaching Facilities/Clinic	
		OD34	TLC Physiotherapy	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OE00	Communication Building
OF00	Visitor's Flats (6 of)
OG01	Demount Class Rm Build 1
OG02	Demount Class Rm Build 2
OG03	Demount Class Rm Build 3
OG04	Demount Class Rm Build 4
OG05	Demount Class Rm Build 5
OH00	Ed Services Support Building
OJ00	Sports Oval Change Room
OK01	Gardener's Workshop
OK02	Horticulture Shade House
OK03	Horticulture Hot House
OK04	Horticulture Garden Shed
OL01	Horse Arena/Lecture Rm/Office
OL02	Horse Unit Toilet Block
OL03	Horse Unit Round Yard No 1
OL04	Horse Unit Round Yard No 2
OL05	Horse Stalls and Yards
OL06	Horse Unit Breeding Building
OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- P1015 Demountable Class Room 3
- P1016 Demountable Class Room 4
- P1017 Research Laboratory
- P1018 Demountable Class Room 2
- P1019 Demountable Class Room 1
- P1020 Tutorial Room
- P1021 Tutorial Room
- P1022 Toilet Block
- P1050 Student Residences - Westingia
- P1051 Student Residences - Darwinia
- P1052 Student Residences - Casuarina
- P1053 Student Residences - Boronia
- P1054 Student Residences - Acacia
- P1060 Student Residences - Grevillea
- P1061 Student Residences - Hakea
- P1062 Student Residences - Banksia
- P1063 Student Residences - Lambertia
- P1064 Student Residences - 20 bedroom
- P1065 Student Residences - 20 bedroom
- P1066 Student Residences - 20 bedroom
- P1067 Student Residences - 20 bedroom
- P1068 Student Residences - 20 bedroom
- P1069 Student Laundry
- P1075 Student Residences - Block A
- P1076 Student Residences - Block B
- P1077 Student Residences - Block C
- P1078 Student Residences - Block D
- P1079 Student Residences - Block E
- P1090 Cottage
- P1091 Cottage
- P1092 Cottage
- P1093 Cottage
- P1094 Cottage
- P1095 Cottage 1
- P1100 Sports Oval Change Room
- P1105 Gardener's Workshop
- P1106 Horticulture Shade House
- P1107 Horticulture Hot House
- P1108 Horticulture Garden Shed
- P1109 Pump House
- P1115 Main Dam Pump House
- P1120 Machinery Centre Building
- P1130 Main Store Building
- P1131 Carpenter Workshop Building
- P1132 Carpenter Workshop Building
- P1133 Farm Machinery/Office Building
- P1134 Shearing Shed Building
- P1135 Demonstration Shed
- P1140 Cottage 9
- P1141 Cottage 8
- P1142 Cottage 7
- P1150 Cottage 6
- P1151 Cottage 5
- P1152 Cottage 4
- P1153 Cottage 3
- P1154 Cottage 3 Garrage
- P1170 Cottage 2
- P1171 Cottage 2 Garrage
- P1180 Horse Arena/Lecture Rm/Office
- P1181 Horse Unit
- P1182 Horse Unit - Round Yard No 1

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1183	Horse Unit - Toilet Block		
	P1184	Horse Stalls and Yards		
	P1185	Horse Unit - Round Yard No 2		
	P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs		N
	P801	Pitkin House		
PS60		Property Service Programs		N
	PS62	Services - Electricity Reticulation		
	PS63	Services - Gas Reticulation		
	PS64	Services - Irrigation Reticulation		
	PS65	Services - Landscaping		
	PS66	Services - Pathways		
	PS67	Services - Roadworks & Carparks		
	PS68	Services - Sewerage Reticulation		
	PS69	Services - Site Survey		
	PS70	Services - Stormwater Disposal		
	PS71	Services - Water Reticulation		
	PS72	Services - Campus Lighting		
	PS73	Services - Signs		
	PS74	Services - Electronic Access		
	PS75	Services - Energy Management		
	PS76	Services - Fencing		
	PS78	Services - Effluent Treatment		
	PS79	Services - Waste & Recycling		
	PS80	Services - Animal Holding Area		
	PS81	Services - Site Establishment		
	PS82	Services - Environmental Initiatives		
	PS83	Services - Land Title Expenses		
PW00		Wagga Building Programs		N
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		
	P013	William Merrylees Library		
	P014	Wal Fife Theatres		
	P015	Jack Cross Centre Computing		
	P016	Chemistry/Pharmacy Laboratories		
	P017	Curriculum Centre Annexe		
	P018	Co-Op Book Store		
	P019	Ngungilanna Indigenous Student Centre		
	P020	Student Amenities Centre		
	P021	Centre for the Visual Arts		
	P022	Change Room Boorooma Oval		
	P023	Fine Art Building		
	P024	Graphic Design Building		
	P025	Psychology & Social Welfare		
	P026	Philip Marchant Hall		
	P027	Henry Gardiner Hall		
	P028	Edwin Brooks Hall		
	P029	Academic Office		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P030	Dental Teaching Facilities/Clinic
P033	Student Amenities
P034	Student Amenities Centre
P035	Hydrant Booster Pump Shed P2
P040	Vacant
P068	Security Gatehouse (Site only)
P070	Centre for Performing Arts TV
P071	Centre for Performing Arts Drama
P072	Centre for Performing Arts Audio
P073	HV Sw'board/Pump House (filtered wtr)
P074	Centre for Performing Arts Edit
P075	Centre for Performing Arts Amenities
P076	Centre for Performing Arts Offices
P077	Warehouse
P101	Storage Shed
P102	Field Study Unit
P105	Shearing Shed
P106	Equine Centre Horse Walker
P107	Ag Storage Shed
P121	Equine Performance Centre
P122	Equine Performance Centre - Stalls
P123	Equine Performance Centre - Stalls
P124	Equine Performance Centre - Office
P125	Equine Performance Centre - Indoor Arena
P126	Equine Stables 1
P127	Equine Stables 2
P128	Equine Stables 3
P129	Equine Centre Amenities Building
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage



2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P472	Islamic Study Centre
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse
P486	Riverina Children's Centre
P495	St Francis College
P496	St Francis Caretakers Cottage
P499	Grounds Shed
P501	Mary Gilmore Hall A
P502	Mary Gilmore Hall B
P503	Mary Gilmore Hall C
P504	Riverina Theatre Company
P505	Central Laundry South
P506	Sturt Hall F
P507	Dining Room South (demol 12/01)
P510	Furniture Store J
P512	Music Centre Annex
P514	Blakemore Building
P519	R Block
P521	Auditorium
P523	Newel Hall
P524	Cottage SV
P525	Hamilton Hume Hall W
P526	Hamilton Hume Hall X
P527	Cottage 22 Charleville Ave
P528	Cottage 2 College Ave
P529	Cottage 4 College Ave
P533	Boiler House
P534	Maintenance Workshop
P535	Gardeners Store
P540	Small Animal Teaching Clinic
P541	TLC Learning Commons
P542	TLC Contemporary ClaAS - Digital
P560	Riverina Playhouse
P561	Student Residences - 20 Bedroom
P562	Student Residences - 20 Bedroom
P563	Student Residences - 20 Bedroom

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P564	Student Residences - 20 Bedroom		
	P565	Student Residences - 20 Bedroom		
	P566	Student Residences - 20 Bedroom		
	P567	Student Residences - 20 Bedroom		
	P568	Student Residences - 20 Bedroom		
	P569	Student Residences - 20 Bedroom		
	P570	Student Residences - 20 Bedroom		
	P255	Growth Cabinet		
	P571	Student Residences - 20 Bedroom		
	P572	Student Residences - 20 Bedroom		
	P573	Student Residences - 20 Bedroom		
	P574	Student Residences - 20 Bedroom		
	P537	Laundry		
	P3009	Graham Centre		
C0000	IP :	Capital Development Programs		N
	C0001	Flat Floor Teaching Space - AL		
	C0002	Teaching Space - BSportStudies - AL		
	C0003	Flat Floor Teaching Space - BA		
	C0004	C2 Airconditioning - BA		
	C0008	Graham Centre - WW		
	C0010	Car Park Extension (Ag Campus) - WW		
	C0011	Lab Space Refurbishment - WW		
	C0014	Carparking - OR		
	C0017	Lift Upgrade Gordon Bevan - AL		
	C0018	Pavilion Development - CAN		
	C0023	Evacuation Diagram Project		
	C0024	AGSP Manly		
	C0026	Orange Campus Land Disposal		
	C0029	HWA Clinical Training Residences TH		
	C0031	NaLSH Assets & Equipment		
	C0033	AGSP/CAPPE Canberra		
	C0034	Wagga South Campus Asset Management		
	C0035	Port Macquarie - Grant Street		
	C0038	Campus Life - Bathurst		
	C0040	C2 Carpark Bathurst		
	C0041	CME Projects		N
	C0032	Campus Master Planning Enhance WW		
	C0037	Civil - Links Roads Project		
	C0042	Wangaratta Campus		
	C0043	Port Macquarie Campus Establishment		
	C0044	Port Macquarie Land Purchase		
	C0045	Thurgoona Land Purchase		
	C0046	HHF Health Precinct - BA		
	C0047	SSAF Projects		N
	C0145	SSAF Cricket Nets OA		
	C0049	Ag Campus Food Court		
	C0050	Port Macquarie - Research Centre		
	C0051	Hazardous Materials		
	C0054	Brisbane Ave Canberra Stage 2		
	C0055	Hydrant Booster (NWIGC) Wagga		
	C0063	South Campus Building Demolition-WW		
	C0067	JOV Refurbishment BA		
	C0068	Solar PV		
	C0069	Cark Park Extension Albury		
	C0070	Orange School of Dentistry		
	C0071	Wagga School of Dentistry		
	C0072	Towers Remediation - Bathurst		
	C0074	Anatomy Entry Shelter ALB		
	C0075	Office Space - Gums Cafe ALB		
	C0076	Towers Structural		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

C0077	Teaching Building Proj BA
C0078	EPC - Energy Performance Contract
C0080	Bathurst HVAC Upgrade
C0081	Way Finding Signs
C0082	Orange Deck
C0084	HVAC Upgrade - BA
C0085	Police Scenario Village
C0086	Pot Wash - BA
C0089	Equestrian Work
C0091	Butlers Hall Refurbishment
C0093	Bld 1452 Refurbishment
C0094	Bld 1453 Refurbishment
C0096	Engineering BA
C0098	Hargraves House Disposal
C0099	Data Centres
C0100	Renovate Graham Offices
C0102	Tenancy Makegood
C0103	Ag Technology Park Wagga
C0107	EPC S.O.W. Investment
C0109	Bld 1454 Refurbishment
C0110	Bld 1431 Allen House
C0112	Bld 13 WW Lift Upgrade
C0113	WW High Voltage SPoS
C0114	Sydney Strategy
C0116	Bulk Chemical Store
C0117	Bld 13 WW L2 Refurbishment
C0118	Canberra - Great Cross Refurbishmnt
C0119	Alb Wdg Campus BMIS Intergration Project
C0120	Bld 010 Medical Radiation
C0121	Bld 014 Learning Spaces Improvements
C0122	Bld 751 Learning Spaces Improvements
C0123	Bld 20a Refurb "Ngungilanna"
C0124	Bld 229 Graham-Transformer Upgrade
C0126	Albury Hub Redevelopment
C0129	Hydronic Heating Upgrade WW
C0130	Research Station Drive Roadworks
C0131	Bld 1060,62,63 OR - Kitchen Refurb
C0132	Diggings BA - Bathroom Refurb
C0134	Bld 560 Playhouse Minor Works WW
C0135	Bld 1434 Ponton Theatre AC Upgrade BA
C0136	Bld 137 Pig Behaviour Lab WW
C0138	Bld 13 Learning Commons L3 RefurbWW
C0139	Bld 1412 Learning Commons Refurb BA
C0140	Dubbo Learning Commons
C0141	Bathurst Campus LC Roof Refurb
C0142	Bld 13 Accessible Toilet L2 WW
C0143	EPC Stage 2
C0144	Bld 1410 Office Refurb BA
C0146	Bld 27 - VC Alterations
C0147	Bld 007 - Refurbishment
C0148	Port Macquarie Stage 2
C0149	Port Macquarie Residences
C0150	Diggings Oval Canteen Facility
C0151	Bld 751 Construction of IT Hub AW
C0152	Bld 1292 "Wammarra" Refurb BA
C0153	Bld 1005 LC Revitalisation OA
C0154	Bld 1003 Lab Refurbishment OA
C0155	Bld 003 Refurbishment WW
C0156	Bld 030 Vert System WW
C0157	Gas & Water Metering WW/BA
C0158	Bld 673 ISC "Winan-Gidyal" Refurb AW

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- C0159 HV Transformer Replacement BA
- C0160 Experimental Winery - Additional Ta
- C0161 Bld 1255-1262 Diggings Kitchens BA
- C0162 Bld 1452-1453 Towers Exhaust BA
- C0163 Goulburn Running Track GB
- C0164 Landscaping Compound Relocation WW
- C0165 Bld 1330 Refurbishment BA
- C0166 Bld 105 Shearing Shed Repairs WW
- C0167 Bld 295 Bio Bin WW
- C0168 Bld 0138 Equine Isolation Facili WW
- C0169 Bld 1000 Hub Redevelopment OR
- C0170 Bld P1412 L5 Refurbishment BA
- C0171 Bld P1292 Lect Theatre Upgrade BA
- C0172 Bus Shelter WW
- C0173 Bld 131 Isolation Loading Bay WW
- C0174 Bld 1453 Half Basketball Court BA
- C0175 Ag Ave Stage 2 WW
- C0176 Bld 006 Agritech Incubator Hub WW
- C0177 Bld 481 Kitchen Refurbishment WW
- C0178 Bld 009 Refurbishment WW
- C0179 GRDC Glasshouse WW
- C0180 Bld 404 Window Shading WW
- C0181 Bld 030 Student Kitchenette WW
- C0182 Bld 483 Refurb DSA Exams WW
- C0183 Recreation Blinds and Heating AW
- C0184 Bld 29 Office Modifications WW
- C0185 Recreation Area Upgrade OR
- C0186 Roadworks BA
- C0187 Bld 002 HVAC Upgrade WW
- C0188 Bld 230 Part Refurbishment WW
- C0189 Bld 1414 Dishwasher Rm Refurb
- C0190 Bld 682 Solar Hot Water Pilot AW
- C0191 Bld 1292 Rm 233 Lecture Theatre BA
- C0192 Bld 683-686,680 Hot Water Systems AW
- C0193 Bld 210 and 231 Demo & Reinstate WW
- C0194 Bld 1005 Improvements OR
- C0195 Bld 1060-1063 Refurbishment OR
- C0196 Bld 13 DSA Office Refurbishment WW
- C0197 Dubbo Roof Access Systems

- 5650 Division of Finance Programs N
- 5662 DFS - AR Payments Reimbursed (PFGN)
- 5663 DFS - OS Travel Insurance Recovery
- 5668 DFS - Diners Dec Auto Payment
- 5670 DFS - Insurance Claim
- 5672 DFS - CAS Scholarships
- 5675 DFS - CECS Scholarships
- 5677 DFS - OS HELP Loans
- 5680 DFS - Consumables Trading
- 5681 DFS - Private Hire km's Reconciliat
- 5683 DFS - Sutherland Labs Fire Claim
- 5685 DFS - SynoSure Recoveries
- 5686 DFS - Staff VC Award
- 5687 DFS - Study Centre Student Debts
- 5688 DFS - Aust Facilitators Network 08
- 7764 DFS - CSU Card
- 62002 DFS - 59 Pugsley Ave Estella
- 62003 DFS - UNICEF Pakistan Flood Appeal
- 62004 DFS - Alesco Purchase Leave
- 62008 DFS - Petty Cash
- 62009 DFS - Trading Floats

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210 BA - Rafters Bar			
		K606 TH - Gums Café			
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	62042	DFS - United Theological College			
	62043	DFS - St Marks (Canberra)			
	62044	DFS - Centre for Islamic Studies			
	62045	DFS - CY O'Connor Institute			
	62046	DFS - AU DentalCounc-Dent Implantol			
	62047	DFS - GO TAFE Bach Vet Studies			
	62048	DFS - Centre for Customs & Excise			
	62049	DFS - Canberra Institute of Tech			
	62050	DFS - Riverina Institute TAFE-BGS			
	62051	DFS - Western Institute of TAFE-BGS			
	62052	DFS - Holmesglen - BachOfOralHealth			
	62053	DFS - Geraldton Uni Ctr- Journalism			
	62054	DFS - North Sydney Institute			
	62055	DFS - EFI - Cambodia			
	62056	DFS - Jilin University of Fin & Eco			
	62057	DFS - Tianjin Uni of Commerce			
	62058	DFS - Yangzhou University			
	62059	DFS - Yunnan University			
	62060	DFS - International Agent Commissions			
	62065	DFS - North Coast Institute of Tafe			
	62071	DFS - Wodonga Institute of TAFE			
	62066	DFS - Travel Charters			
	62070	DFS - Finance Leases			N
	62067	DFS - Westpac CT Scanner Fin Lease			
	62068	DFS - CISCO Equipment Fin Lease			
	62069	DFS - Westpac Solar PV Fin Lease			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

70000	Investments				N
70001	Short Term Investments				N
70003	Term Deposits - Short				N
70010	10/045A Bank of Queensland				
70062	11/077A ANZ Bus Premium Saver				
70096	09/031A CBA - Online Saver				
70159	14-015A AMP Notice Account				
70160	14-016A AMP Business Saver				
70184	16-005A Macquarie Vision Cash-Long				
70188	16-009A Members Equity				
70189	16-010A Members Equity				
70190	16-011A Members Equity				
70191	16-012A Members Equity				
70192	16-013A National Australia Bank				
70193	16-014A Suncorp Bank				
70194	16-015A Macquarie Vision Cash-Med				
70211	17/001A BankWest				
70212	17/002A Hume Building Society				
70213	17/003A Hume Building Society				
70214	17/004A NAB				
70215	17/005A NAB				
70216	17/006A St George Bank				
70217	17/007A AMP Bank				
70218	17/008A Westpac Bank				
70219	17/009A Members Equity				
70220	17/010A St George Bank				
70226	17/015A BankWest				
70227	17/016A Beyond Bank				
70228	17/017A Beyond Bank				
70231	17/020A Beyond Bank				
70232	17/021A Bank of Queensland				
70233	17/022A Members Equity				
70234	17/023A Bank Australia				
70235	17/024A Bank Australia				
70236	17/025A Hume Bank				
70237	17/026A NAB				
70238	17/027A ANZ				
70239	17/028A National Australia Bank				
70240	17/029A BankWest				
70241	17/030A Members Equity				
70242	17/031A National Australia Bank				
70245	17/034A BankWest				
70248	17/037A Bank of Queensland				
70195	Medium Term Investments				N
70196	Managed Funds				N
70197	16/016A MFS Global Equity Trust				
70198	16/017A Magellan Infrastructure Fnd				
70199	16/018A Magellan Global Fund				
70200	16/019A PIMCO Div Fixed Int Fund WS				
70201	16/020A Legg Mason West Asst AUBond				
70202	16/021A WSale Aust Property Fund				
70203	16/022A Winton Global Alpha Fund				
70209	16/028A Partners Group Global Value				
70223	17/013A TCorpIM Strategic Cash Fund				
70075	12/006A ANZ - WBC Covered Bond				
70078	12/014A NAB Fixed Rate Bond				
70079	12/015A ANZ Subordinated Notes				
70088	12/024A ANZ -WBC Subordinated Notes				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				70225	17/014A Macquarie Aust Equities SMA	
				70230	17/019A RAM Div Fixed Int&Cred SMA	
				70249	17/038A Pengana Global SmallCo Fund	
				70250	17/039A Legg Mason DivFixedInc IMA	
		70224			Term Deposits	N
				70222	17/012A Westpac Bank	
				70246	17/035A Members Equity ME	
	70002				Long Term Investments	N
		70004			Australian Shares	N
				70106	12/035A Education Australia Ltd	
				70125	13/025A BT Australian Equities IMA	
				70126	13/026A ANZ Australian Equities IMA	
		70007			Managed Funds	N
				70041	07/037C TCorp - Long Term Growth	
				70127	13/027A Ausbil MicroCap Fund	
				70128	13/028A Magellan Global Equity Fund	
				70129	13/029A BT Wholesale Fixed Int Fund	
				70130	13/030A UBS Diversified Credit Fund	
				70132	13/032A CFS Indexed Australian Bond	
				70158	14/014A Pimco Diversified Fixed Int	
				70167	14/017A Macquarie Fixed Int IMA	
				70204	16/023A Magellan Infrastructure Fnd	
				70205	16/024A Winton Global Alpha Fund	
				70206	16/025A WSale Aust Property Fund	
				70207	16/026A PIMCO Global Credit Fund WS	
				70208	16/027A MFS Global Equity Trust	
				70210	16/029A Partners Group Global Value	
				70229	17/018A RAM Div Fixed Int&Cred SMA	
				70243	17/032A Pengana Global SmallCo Fund	
				70244	17/033A BT WSale SmallerCo Fund	
				70251	17/040A Bentham Global Income Fund	
				70252	17/041A Legg Mason DivFixedInc IMA	
		70009			Fixed Interest	N
				70049	08/053A ANZ - GE Capital Fund	
				70247	17/036A Members Equity LONG	
9122					Division of Human Resources Programs	N
	63063				DHR - Work Health and Safety	N
		63050			DHR - Northern OHS Committee	
		63051			DHR - Southern OHS Committee	
		63052			DHR - HSR Meetings	
		63041			DHR - HSR Training	
		63053			DHR - WHS Training	
		5768			DHR - Employee Assistance Program	
		5624			DHR - Injury Management	
		63007			DHR - Workers Comp Reimburse Costs	
		5728			DHR - Influenza Vaccination	
		63049			DHR - Global Corp Challenge	
		63054			DHR - Ergonomic Equipment & Training	
		63055			DHR - SCRIM	
	63064				DHR - First Aid	N
		63001			DHR - New First Aid Kits	
		63002			DHR - Replenish First Aid Kits	
		63003			DHR - Senior First Aid Training	
		63004			DHR - Occupational First Aid Training	
		63005			DHR - Resuscitation Training	
		63006			DHR - First Aiders Vaccinations	
		65011			DHR - First Aid Allowance	
		63056			DHR - Defibrillator	



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N = Non-Enterable

63065	DHR - Equity and Diversity				N
	5722	DHR - Indigenous Conference			
	5739	DHR - Indigenous Employment Continu			
	5755	DHR - Indigenous Employment Strategy			
	63010	DHR - IEP Indigenous Trainees			
	63025	DHR - Indig Study Support (IES)			
	63026	DHR - Indig Leadership Supp (IES)			
	63026	DHR - Indig Leadership Supp (IES)			
	63057	DHR - CALD Employment			
	63058	DHR - Disability Employment			
	63059	DHR - Racism stops with me			
	63060	DHR - EO Online			
	63062	DHR - Athena Swan			
	63070	DHR - Indig Cultural Competency			
	63071	DHR - Ally Program			
	63072	DHR - Target Groups Initiatives			
63066	DHR - Workplace Relations & Policy				N
	5737	DHR - Wellness Expo			
	9126	DHR - Job Evaluations			
	63008	DHR - Investigations			
	63018	URA - NTEU Comm Charges			
	63021	DHR - Employee Consult Committees			
	63022	DHR - Time Release - Union Activity			
	63023	DHR - EB - Redeployment			
	63024	DHR - EB - Perf Mgt Scheme Changes			
	63028	DHR - Academic Workloads Committee			
	63029	DHR - Misconduct Committee			
	63061	DHR - B & Harrass Training			
	65009	DHR - Healthy Workplace Culture			
	63069	DHR - Welness Initiatives			
63067	DHR - EDHR and Recruitment				N
	65012	DHR - Strategic Initiatives			
	63030	DHR - HR Enabling Plan			
	9423	DHR - Academic Promotions			
	63027	DHR - Senior Remuneration			
	5734	DHR - ELMO Online Training			
	63012	DHR - Visa Lawyers			
	63043	DHR - Executive Recruitment Process			
	63073	DHR - Employee Capability Initiatives			
63068	DHR - Professional Development				N
	5718	DHR - Frontline Management			
	5720	DHR - Recruitment Training			
	5724	DHR - Training Modules			
	5725	DHR - Business Knowledge Modules			
	5741	DHR - Coaching Skills Performance			
	5742	DHR - PES - General Staff			
	5751	DHR - TechTrade			
	5754	DHR - Admin Focus Conference			
	5756	DHR - Special Studies Program			
	5758	DHR - Management Forums			
	5761	DHR - Awards			
	5764	DHR - Induction			
	5711	DHR - 360 Degree/Coaching			
	5763	DHR - Climate Survey			
	6118	DHR - GC Uni Leadership/Management			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 63036 DHR - Traineeships
- 63033 DHR - SEC Development
- 63074 DHR - Change Management

9000	Deputy Vice-Chancellor (Research) Programs				N
9583	General R & GT Programs				N
5925	CRGT - Archives-State Records Project				
7931	CRGT - Ctr Dir/Strategic Appt				
7628	CRGT - Patent/PBR Maintenance				
66125	CRGT - RMC Funding Recoveries				
66144	CRGT - Research Centre Fellow Funding				
66195	CRGT - Future Fellowship Salary				
66367	DVCR - Research Management System				
66475	RO - Intersect eResearch				
66556	DVCR - Cntr Dir Recruit&Training				
66611	RO - Data Alignment				
66612	RO - Indigenous Research Strategy				
66613	RO - Research Marketing				
66687	RO - K Robards 2015 Consultancy				
66722	HDR - (Dom) Student Travel Support				
66723	DVCR - Rscher&HDR PD activities				
66724	DVCR -Rsch Engagemnt & Partnerships				
66728	DVCR - Commercialisation Initiative				
66730	RO - HDR Tuition Fee Support				
66740	DVCR - Rsch Salary Contributions				
69926	RO - Faculty Liaison Team				
69934	DVCR - CoIA				
69985	DVCR - AgriPark Concept & Mktg				
75032	RO - VC Award R Doubleday				
75051	RO - Memberships & Subscriptions				
75061	RO - 5 Minute Research Pitch				
75159	RO - ERA / EIAP				
30355	RO - 3MT - HDR				
75430	DVCR - Compliance Improvement Proj				
69935	DISRD Boosting Bus Innov Program				N
75100	DVCR - DS&SU Hub- Cenwest Innovate				
75101	DVCR - Indigenous Entr'p Pop Up Hub				
75102	DVCR - Agritech Incubator Hub				
75103	DVCR - Tech Vouchers				
75243	DVCR - DoI BBI- Indig Business Aust				
75109	Research Scholarships				N
9022	HDR RTP-D Scholarships				N
6772	2005 Internal Scholarship - Laidlaw				
6775	2005 Internal Scholarship - Castillo				
6777	2005 Internal Scholarship - Carr				
6838	CSUPRS 2009 - O'Connor				
6895	2006 Internal Scholarship - Van Dort				
7530	PACT Research Sch'ship J Mathews				
7621	PACT 2008 G Broughton				
7659	2008 Internal Scholarship-Greenhalgh				
7662	2008 Internal Scholarship-Millar				
7664	2008 Internal Scholarship-Herpich				
7863	CSUPRS 2007 - Petrovic				
7959	ILWS Research Sch'ship S Zukowski				
7997	OPA 2862 ARC Discovery Proj P Cooke				
9447	Internal Scholarship - Expenses Claim				
66019	2009 Internal Sch'ship - Armitage				

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N = Non-Enterable

66023	2009 Internal Sch'ship - Hope			
66030	2009 Internal Sch'ship - Meads			
66031	2009 Internal Sch'ship - Richardson			
66035	2009 Internal Sch'ship - Pearce			
66036	2009 Internal Sch'ship - Clark			
66037	2009 Internal Sch'ship - Lambert			
66061	2009 ICW Wittamperuma			
66091	CSUPRS 2009 - Adorada			
66096	2009 Internal Sch'ship - Spurway			
66098	2009 EH Graham R Shaik			
66104	2009 CEPS Y Li			
66122	CSUPRS 2010 - RK Sar			
66143	ILWS Sch'ship 2010 W Deans			
66147	CAPPE Sch'ship 2010 - P Griffiths			
66149	RIPPLE Scholarship 2010 - T Cumming			
66150	CSUPRS Scholarship 2010 - M Lee			
66151	CSUPRS Scholarship 2010 - J Hambly			
66155	2010 ILWS M Saunders			
66172	2010 CRiVS V Thiruvarudchelvan			
66175	2010 Arts Fee Waiver - Wakim			
66177	2010 Bus Fee Waiver - Highfield			
66178	2010 Bus Fee Waiver - Chiew			
66181	2010 Bus Fee Waiver - Phipps			
66184	FoE HDR S Rogers			
66186	2010 Educ Fee Waiver - H Reid			
66190	2010 Sci Fee Waiver - A Bloomfield			
66192	2010 Sci Fee Waiver - A Richardson			
66193	2010 Sci Fee Waiver - H Tane			
66206	2010 CRiCS Scholarship MD Rahman			
66236	2010 Sci Fee Waiver V Parsons			
66241	2010 Ed Fee Waiver S Cheeseman			
66247	2010 FFW Sci J Hamblin			
66253	2009 FFW Ed S Griffiths			
66294	2011 CSUPRS Scholar M Kamran			
66295	Faculty of Arts Scholarships			N
66364	2011 FOARHDS Scholar C Rivera			
66296	Faculty of Business Scholarships			N
66297	Faculty of Education Scholarships			N
66406	2011 FOERHDS Scholar A Salamon			
66298	Faculty of Science Scholarships			N
66299	FOSRHDS Scholar S H Omar			
66312	FOSRHDS Scholar M Meilani			
66334	2011 FOSRHDS Scholar S Sass			
66304	2011 RIPPLE Scholar T Stratigos			
66305	2011 CIH Scholar E Hamdy			
66336	2010 AUSAID Scholar K Namgay			
66344	2011 FFW Arts J Abalo			
66346	2011 FFW Arts R Warnken			
66357	2011 CSUPRS Scholar A Preston			
66362	2011 NWGIC Scholar S Hall			
66365	2011 CSUPRS Scholar J Traish			
66366	2011 ILWS Scholar A Spiers			
66370	2011 NWGIC Scholar S Abeyasinghe			
66389	2011 Resource Funds S Ollerenshaw			
66390	2011 Resource Funds G Lukacs			
66394	2011 CSUPRS Scholar S Rehman			
66395	APA Scholarship 2012 - C Swarbrick			
66404	2011 CSUPRS Scholar J Goldney			
66408	2012 NWGIC Scholar P Grant-Preece			
66413	2012 ILWS Scholar S Kumar			
66415	2012 RIPPLE Scholar S Verdon			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

66418	2012 RIPPLE Scholar S Rogers
66419	2012 NWGIC Scholar E McIntyre
66422	2012 CAPPE Paulsson
66430	2012 CSUPRS Scholar L Watson
66435	2012 EH Graham Scholar K Crampton
66436	2012 EH Graham Scholar S Street
66438	2010 Arts Fee Waiver S Patching
66448	2012 CSUPRS Scholar C Amos
66465	2010 Sci FFW S Fitzpatrick
66479	2012 CSUPRS Scholar B Liang
66485	2013 CSUPRS Scholar R Wholohan
66493	2013 Wetlands 100261 J Shoeman
66494	2012 ILWS S Strong
66496	2013 CSUPRS L Howard
66497	2013 CSUPRS T Orreal-Scarborough
66498	2013 CAPPE Scholar D Heler
66499	2013 CSUPRS K Wan
66501	2012 APA D Gale
66514	2013 CAPPE H Rodriguez-Valdes
66515	2013 Wetlands 100261 A Walcott
66518	URC - EH Graham Centre - S DeMattia
66520	2013 CSUPRS D Skoneczny
66521	2013 PaCT Scholar M Bruning
66522	2013 PaCT M Cousins
66525	2013 CSUPRS S Malloy
66527	URC - Graham Centre - E Lennox
66530	APA 2013 - Sarah Talbot
66534	2013 CSUPRS J Kwok
66537	2013 CSUPRS (ARC) J Davies
66538	2013 CSUPRS Fenglu Ge
66568	2014 RIPPLE G Variyan
66570	2014 ILWS S'ship K Krause
66571	2014 CSUPRS S Hopf
66579	2014 CSUPRS T Parish
66583	2014 RIPPLE J Purkis
66587	URC - Graham Centre - C Flakelar
66588	APA 2014 - Jessica Dodd
66589	APA 2014 - Bonny Riddle
66593	2014 ILWS J Woods
66595	2014 CSUPRS R Cox
66596	2014 CSUPRS S Shafiullah
66598	2014 CSUPRS A Schaefer
66606	URC - Graham Centre - A Bunyan
66607	2014 CSUPRS Muhammad Ali
66619	2014 PaCT J Clark
66621	2014 PaCT J Cole
66631	2014 CSUPRS D Lean
66641	2014 CSUPRS - N Karve
66642	CSUPRS 2014 - R Barnett
66644	2014 NWGIC R Longo
66654	URC Graham Centre 2015 - L Watt
66655	URC ILWS 2015 - E Znidersic
66656	URC PACT 2015 - V Lorrimar
66657	URC RIPPLE 2015 - N Thompson
66660	CSUPRS 2015 - R Bologna
66661	CSUPRS 2015 - K Nelson
66662	CSUPRS 2015 - B Downey
66663	CSUPRS 2015 - M Shephard
66664	CSUPRS 2015 - P Titheradge
66681	URC Graham Centre 2015 - T Williams
66689	URC ILWS 2015 - I Ahmed

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N = Non-Enterable

66726	URC PACT 2015 - S Clarke
66729	2015 PaCT W Frost
69737	CSUPRS 2016 - D Boyd
69738	CSUPRS 2016 - J McCarron
69739	CSUPRS 2016 - P Hooton
69740	CSUPRS 2016 - A Schlesinger
69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
69743	CSUPRCS ILWS 2016 - T McKay
69744	CSUPRCS GC 2016 - A Portman
69745	CSUPRCS GC 2016 - Y Chen
69757	CSUPRPTTFS 2016 - T Kerr
69759	CSUPRPTTFS 2016 - K Van Hasster
69761	CSUPRPTTFS 2016 - S Moore
69763	CSUPRPTTFS 2016 - G EvansBarr
69764	CSUPRPTTFS 2016 - J Ramke
69765	CSUPRPTTFS 2016 - Stockhammer
69767	CSUPRPTTFS 2016 - E Frith
69768	CSUPRPTTFS 2016 - S Russell-Brown
69769	CSUPRPTTFS 2016 - J Brunton
69770	CSUPRPTTFS 2016 - R Rynehart
69771	CSUPRPTTFS 2016 - R Manuell
69772	CSUPRPTTFS 2016 - M Coe
69773	CSUPRPTTFS 2016 - O Thomas
69774	CSUPRPTTFS 2016 - M Williams
69775	CSUPRPTTFS 2016 - D Magee
69776	CSUPRPTTFS 2016 - B Kaveney
69777	CSUPRPTTFS 2016 - E Saxton
69780	2015 CSUPRS - S Garoni
69781	2016 URC - NWGIC - D Perera
69867	2016 URC - CAPPE D Martin 11603270
69868	2016 URC - PaCT C Bryden 94084914
69870	2016 URC - CAPPE M Heather 11226066
69872	2016 URC - PaCT B Stace 11600362
75030	2016 CSUPRS - S Crossett 11229111
75053	2016 RIPPLE - L Gibbs 87105601
75054	2016 RIPPLE - N Limbrick 11395491
75066	2016 URC - ILWS C OConnell 94063243
75122	ARTP 2017 A Cooke 11627952
75123	ARTP 2017 B McKinlay 94072875
75124	ARTP 2017 D Campbell 1150065
75125	ARTP 2017 D Yates 11538531
75126	ARTP 2017 D Kapardis 1161728
75127	ARTP 2017 E Tubb 11623133
75128	URC PACT 2017 F Amosa 94063229
75129	ARTP 2017 G Rosolen 11478285
75130	URC ILWS 2017 H Moore 11623068
75131	ARTP 2017 H Mihailou 11542932
75132	ARTP 2017 J Rogerson 11440202
75133	URC GC 2017 K Kopp 11468581
75134	URC GC 2017 K Thompson 11616111
75135	ARTP 2017 L Khaled 11400479A
75136	ARTP 2017 L Waters 11543273
75137	ARTP 2017 O'Connor 11187209
75138	URC ILWS 2017 M Vanderzee 99971292
75139	ARTP 2017 N Costadopoulos 11164597
75140	ARTP 2017 P Kew 11453660
75141	URC PACT 2017 P Walker 11272401
75142	ARTP 2017 S Doyle 11519562
75143	ARTP 2017 S Murphy 11616108
75144	ARTP 2017 V Tillett 11474205

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N = Non-Enterable

75145	ARTP 2017 U Khan	11540212		
75146	ARTP 2017 J Lee	11629580		
75167	ARTP 2017 Clough	11574979		
75168	ARTP 2017 C Henshall	94046357		
75169	ARTP 2017 L Westenberg	11582116		
75171	ARTP 2017 R Warren	88138644		
75172	ARTP 2017 B Collins	11476743		
75173	ARTP 2017 S Baker	11442948		
75192	RO - RTP Dom Allowances			
75274	ITTC FGC 100737 N Saji	11638526		
75275	2017 Indig TuitFee McManus	94078819		
75333	ARTP 2017 L Sicard	11641295		
75413	ARTP 2016 Klemench	11492069		
75507	ARTP 2018 PT Decker	11378097		
75508	ARTP 2018 PT Fardell	94059024		
75509	ARTP 2018 PT Friezer	99972566		
75510	ARTP 2018 PT Bracken	60937245		
75511	ARTP 2018 PT Dippy	11511880		
75512	ARTP 2018 PT Safi	99972258		
75513	ARTP 2018 Ind McCallum	94004816		
75514	ARTP 2018 Ind Klemenchic	11492069		
75515	ARTP 2018 Ind McManus	94078819		
75516	ARTP 2018 Turner	11441598		
75517	ARTP 2018 McLean	11533829		
75518	ARTP 2018 Connor	94078764		
75519	ARTP 2018 Stevens	95034644		
75520	ARTP 2018 Akbik	11615077A		
75521	ARTP 2018 Pope	11569941		
75522	ARTP 2018 Metcalf	94035198		
75523	ARTP 2018 Smith	11653545		
75524	ARTP 2018 Baines	11602583		
75525	ARTP 2018 Milne	11522573		
75526	ARTP 2018 Brechney	11493495		
75527	ARTP 2018 Salib	11617889		
75528	ARTP 2018 Liffen	11525560		
75529	ARTP 2018 Spencer	11587025		
75530	ARTP 2018 Furner	11472861		
75531	ARTP 2018 Williams	11503648		
75532	ARTP 2018 Kunnen	11477290		
75533	ARTP 2018 Dean	95038574		
75534	ARTP 2018 McFadyen	11547224A		
75535	ARTP 2018 Grant	11558709		
75536	ARTP 2018 Andree	11507638		
75537	ARTP 2018 Barnewall	11525012		
75538	ARTP 2018 Yeung	11653691		
75539	ARTP 2018 Ooi	11561495		
75540	2018 URC-ILWS Hodges	11620980		
75541	2018 URC-ILWS Segal	11573450		
9109	HDR APA Students			N
6573	APA Scholarship 2004 - Robinson			
6878	APA Scholarship 2006 - Hill			
7851	APA Scholarship 2007 - Bekkema			
7852	APA Scholarship 2007 - Bown			
66116	APA Scholarship 2010 - J Rees			
66118	APA Scholarship 2010 - D Girard			
66119	APA Scholarship 2010 - H Waite			
66120	APA Scholarship 2010 - K Anderson			
66121	APA Scholarship 2010 - A Mendham			
66127	APA Scholarship 2010 - A Knight			
66129	APA Scholarship 2010 - D McGill			

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N = Non-Enterable

- 66138 APA Scholarship 2010 - J Spinner
- 66139 APA Scholarship 2010 - S Wright
- 66146 APA Scholarship 2010 - C Senini
- 66198 APA Scholarship 2010 - S Quddus
- 66200 APA Scholarship 2010 - J Moore
- 66202 APA Scholarship 2010 - SM Miller
- 66203 APA Scholarship 2010 - van der Burgh
- 66272 APA Scholarship 2010 - N Davis
- 66277 APA Scholarship 2011 - A Murphy
- 66278 APA Scholarship 2011 - S Hart
- 66280 APA Scholarship 2011 - J Carlisle
- 66281 APA Scholarship 2011 - J Adams
- 66307 APA Scholarship 2011 - J Greig
- 66379 APA Scholarship 2011 - B Saha
- 66411 APA Scholarship 2012 - E Hand
- 66412 APA Scholarship 2012 - A Curran
- 66425 APA Scholarship 2012 - T Kastelein
- 66428 APA Scholarship 2012 - K Mann
- 66429 APA Scholarship 2012 - E Cross
- 66431 APA Scholarship 2012 - B Scriven
- 66433 APA Scholarship 2012 - L Ovington
- 66451 APA Scholarship 2012 - A Hunter
- 66452 APA Scholarship 2012 - T Kallenou
- 66453 APA Scholarship 2012 - E Rosser
- 66470 APA Scholarship 2012 - D South
- 66472 APA Scholarship 2012 - J Thomas
- 66503 APA Scholarship 2013 - S Tierney
- 66504 APA Scholarship 2013 - F Akladios
- 66505 APA Scholarship 2013 - L Hoffman
- 66506 APA Scholarship 2013 - J Deehan
- 66507 APA Scholarship 2013 - T Daffern
- 66508 APA Scholarship 2013 - J Forrest
- 66509 APA Scholarship 2013 - R Gebara
- 66510 APA Scholarship 2013 - C Laudenbach
- 66511 APA Scholarship 2013 - B Sullivan
- 66512 APA Scholarship 2013 - W Wahlin
- 66513 APA Scholarship 2013 - R Willson
- 66516 APA Scholarship 2013 - E Dunston
- 66519 APA Scholarship 2013 - S Masso
- 66526 APA Scholarship 2013 - J Edney
- 66533 APA Scholarship 2013 - D Szepessy
- 66536 APA Scholarship 2013 - J Lawrence
- 66555 APA Scholarship 2013 - K Bousfield
- 66557 APA Scholarship 2013 - K Logge
- 66559 APA Scholarship 2013 - C Lawrence
- 66560 APA Scholarship 2013 - D Svozil
- 66572 APA Scholarship 2014 - N Bowey
- 66573 APA Scholarship 2014 - R Green
- 66574 APA Scholarship 2014 - P Baker
- 66575 APA Scholarship 2014 - T Lac
- 66576 APA Scholarship 2014 - R Mathieson
- 66577 APA Scholarship 2014 - J Farley
- 66578 APA Scholarship 2014 - T Power
- 66580 APA Scholarship 2014 - E Hill
- 66581 APA Scholarship 2014 - E Harley
- 66584 APA Scholarship 2014 - S Tonkes
- 66585 APA Scholarship 2014 - I Crestani
- 66590 APA Scholarship 2014 - B Archibald
- 66620 APA Scholarship 2014 - N Ruddell
- 66650 APA Scholarship 2015 - C McNulty
- 66651 APA Scholarship 2015 - B Wright



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N = Non-Enterable

66652	APA Scholarship 2015 - A Black			
66653	APA S'ship 2015 - N Hoskins-Murphy			
66669	APA Scholarship 2015 - H Blake			
66670	APA Scholarship 2015 - J Brown			
66671	APA Scholarship 2015 - HW Chang			
66672	APA Scholarship 2015 - Y Eriksen			
66673	APA Scholarship 2015 - P Larsen			
66674	APA Scholarship 2015 - D Paris			
66675	APA Scholarship 2015 - M Siers			
66676	APA Scholarship 2015 - K Smith			
66677	APA Scholarship 2015 - C Swann			
66678	APA Scholarship 2015 - B Ullrich			
66682	APA Scholarship 2015 - E Green			
66688	APA Scholarship 2015 - L Lander			
66690	APA Scholarship 2015 - G Wingfield			
66691	APA Scholarship 2015 - M Clayton			
69723	APA Scholarship 2016 - D Orchard			
69724	APA Scholarship 2016 - K Rainger			
69725	APA Scholarship 2016 - K Smith			
69726	APA Scholarship 2016 - S Williams			
69727	APA Scholarship 2016 - C Wilson			
69728	APA Scholarship 2016 - W Dobud			
69729	APA Scholarship 2016 - D Braven			
69730	APA Scholarship 2016 - J Cloutman			
69731	APA Scholarship 2016 -S Goodman			
69732	APA Scholarship 2016 - M Strain			
69733	APA Scholarship 2016 - J Cooper			
69734	APA Scholarship 2016-Scherperhuizen			
69735	APA Scholarship 2016 - D Feary			
69736	APA Scholarship 2016 - A Poupa			
69760	APA Scholarship 2016 - A Cronin			
9117	External Scholarships			N
6974	Allwright Sch'ship B Cuo OPA 3060			
66276	2011 ISS Scholar C Taylor			
66424	GRDC Scholar S Mukhopadhyay OPA4471			
66434	CRN 2012 Top-up L Dealtry OPA4871			
66705	ITTC FGC 100737 R Barnett			
66706	ITTC FGC 100737 E Callcott			
66707	ITTC FGC 100737 C Florides			
66708	ITTC FGC 100737 K Hester			
66709	ITTC FGC 100737 N Karve			
66711	ITTC FGC 100737 X Wang			
66727	ITTC FGC 100737 M Toutounji			
69871	ITTC FGC 100737 S Rao 11598578			
69932	101146 CLING Schl Anna Qi 11606945			
69969	ITTC FGC 100737 Zhou DPI			
69970	ITTC FGC 100737 Zhou SNRCE			
69975	ITTC FGC 100737 R Wood 11609653			
69976	ITTC FGC 100737 S Cork 11614764			
9289	RHD Students			N
6591	RHD 2004 - W Robinson			
6595	RHD 2004 - A Brown			
6783	RHD 2005 - E Butkowski			
6839	RHD 2005 - R Gilbert			
7533	RHD 2007 - G Auhl			
7537	RHD 2007 - M Bacic			
7543	RHD 2007 - A Whisken			
7607	RHD 2008 - E Pasuquin			
7829	RHD USyd 2006 - M Frost			



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N = Non-Enterable

	7831	RHD USyd 2006 - T Savage	
	7964	RHD 2007 - S Frost	
	7965	RHD 2007 - J Huckel	
	66196	RHD 2010 Newcrest Scholar - GB Bull	
	66439	RHD 2012 - B Biles	
	66523	2013 Indigenous F'ship - C Gibson	
	66524	2013 Indigenous F'ship - L McIntosh	
	66600	2014 Indigenous F'ship - M Singh	
	66601	2014 Indigenous F'ship - K Kime	
	66604	HDR 2014 - L Malone	
	66615	HDR 2014 - W Goff	
	66713	HDR 2015 - M Sproats	
	66756	2017 Indigenous Fship - AGainsford	
	75415	2017 Indigenous Fship - D McLaren	
66735		HDR International Students	N
	66105	2009 CEPS L Zhang	
	66332	2011 AUSAID Scholar R Dotaona	
	66432	2012 CSUPRS Scholar H Zubair	
	66442	2012 CSUPRS M Salehin	
	66443	2012 CSUPRS M Hossain	
	66491	2013 CSUPRS A Hashem Beg	
	66535	2013 CSUPRS Marefa Jahan	
	66569	2014 CSUPRS M Huser	
	66591	URC - NWGIC Scholarship - Z Coetzee	
	66592	2014 CSUPRS W Winter	
	66594	CSUPRS Scholarship K Rabbi	
	66602	2014 CSUPRS X Rui	
	66609	HDR 2014 - B Pham	
	66610	2014 CSUPRS - A Udugama Vithanage	
	66632	2013 AUSAID Scholar C Prihandinisar	
	66643	2014 AusAID Shumalia	
	66659	CSUPRS 2015 - F Ataollahi	
	66665	CSUPRS 2015 - S Hanif	
	66666	CSUPRS 2015 - M Siddiqui	
	66680	CSUPRS 2015 - W Kelly	
	66684	APA Scholarship 2015 - KJ Reza	
	66686	APA Scholarship 2015 - T Soomro	
	66692	CSUPRS 2015 - M Shadmany	
	66736	AusAid 2016 - S Thapa 11564382	
	66737	AusAID 2016 - S Latif 11579140	
	69746	CSUPRS ITP 2016 - J Gouot	
	69747	CSUPRS ITP 2016 - J Jebunnesa	
	69748	CSUPRS ITP 2016 - Manirujjaman	
	69749	CSUPRS ITP 2016 - Niem	
	69750	CSUPRS ITP 2016-Poorasadollahinejad	
	69751	CSUPRS ITP 2016 - Q T A Riaz	
	69752	CSUPRS ITP 2016 - R Sharif	
	69754	CSUPRS ITP 2016 - P Zhu	
	69755	CSUPRS ITP 2016 - B Poudel	
	69756	CSUPRS ITP 2016 - L Wursch	
	69880	2016 CSUPRS/ITP-B Amoabeng 11472255	
	69904	2016 CSUPRS/ITP - X Zhang 99977483	
	69925	ITP Faculty Supervision Funding	
	75031	2016 NWGIC - P Reveglia 11592745	
	75035	AusAID 2016 - Yamarak 11576465	
	75036	AusAID 2016 - Bhanjdeo 11594915	
	75154	Aust Award - Vu Vi An 11607721	

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N = Non-Enterable

75110	HDR RTP-I Scholarships				N
75147	ARTP 2017 A Khan 11611428				
75149	ARTP 2017 I Chowdhury 11617409				
75150	ARTP 2017 Md HOSSEN 11614152				
75151	ARTP 2017 N Shoumy 11594765				
75152	ARTP 2017 S Tsimbalyuk 11508191				
75153	ARTP 2017 S Yalage Don 11623836				
66645	APA Scholarship 2014 - M Chowdhury				
66683	APA Scholarship 2015 - M Rahaman				
66597	APA 2014 - Shubhagata Das				
66531	APA 2013 - Nadeeka Bandara				
75193	RO - RTP - Int'l Allowances				
75542	ARTP 2018 Intl Khan 11627455				
75543	ARTP 2018 Intl Islam 11653354				
75544	ARTP 2018 Intl Wangchuk 11620701				
75545	ARTP 2018 Intl Ghafoori				
75546	ARTP 2018 Intl Kariy 11653248				
9193	Internal Research Support				N
7928	Global Alliance Development Funds				N
7948	CRGT - Global Alliance Dev Funding				
66732	DVCR Rsch Grant Leverage				N
66743	DVCR - CRC support				
66753	DVCR - Misc projects				
66755	DVCR - HDR Tuition Fee Leverage				
66757	DVCR - CRC Food Agility				
66758	DVCR - CRC High Performance Soils				
66760	DVCR - DI 102217 HIA Gurr				
66761	DVCR - CRC Cyber Security				
8960	RHD Completion Awards				N
8961	RHD Comp Awd G Tyson				
8965	RHD Comp Awd D Neville				
8966	RHD Comp Awd C Pearson				
8967	RHD Comp Awd M Kiernan				
8968	RHD Comp Awd M Alston				
8969	RHD Comp Awd B Bradley				
8973	RHD Comp Awd A Ardagh				
8975	RHD Comp Awd S McLeod				
8978	RHD Comp Awd L Harrison				
8979	RHD Comp Awd K Owens				
8987	RHD Comp Awd C Blanchard				
8988	RHD Comp Awd P K Basu				
8992	RHD Comp Awd C Allan				
68501	RHD Comp Awd T Bossomaier				
9004	CRGT Publication Grants Scheme				N
7683	Public'n Grant - M Luck				
7723	Public'n Grant - K Pollard				
8509	Public'n Grant - T Bossomaier				
8519	Public'n Grant - Mark Farrell				
8550	Public'n Grant - D McLean				
8587	Public'n Grant - X Zheng				
8623	Public'n Grant -W Letts				
8629	Public'n Grant -R Davidson				
8630	Public'n Grant -I Garbett				
8707	Public'n Grant - J Reid				
8742	Public'n Grant - H Kidane				
8808	Public'n Grant - G Currie				
8816	Public'n Grant - R Wood				

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			8827	Public'n Grant - J Wheat	
			8861	Public'n Grant - R Kerr	
			8868	Public'n Grant - A Chan	
			8880	Public'n Grant - G Gurr	
		9218		Research Infrastructure Block Grant	N
		66738		DVCR Seed & Internal Grants	N
			66739	Seed Grant 2016 - M Morrison	
			66742	Seed Grant 2016 - M Finlayson	
			66754	DVCR DSL FIAL Pilot Proj	
			66759	DVCR DI SEGRA Travel Supp	
			102321	PVCIA Indig Schools Prog - Herbert	
		75403		HDR Writing Up Awards	N
			75406	2017WUA 94084914	
			75407	2017WUA 11447063	
			75408	2017WUA 11540451	
			75409	2017WUA 11524627	
			75410	2017WUA 11519851	
			75411	2017WUA 11532340	
			75412	2017WUA 11515147	
	4009			SPAN Programs	N
			4086	SPAN - General Programs	N
				5815 SPAN - Digital Airborne Video	
				6973 SPAN - Spectroradiometer	
			4096	SPAN - Service Programs	N
				4097 SPAN - Map Products	
E100				Enterprise Programs	N
	E105			FM Radio Programs	N
			E106	FM - Radio Sponsorship & Advertising	
			E151	FM - Merchandising	
			E160	FM - Subscriptions	
			E163	FM - Tax Deductible Donations	
			E164	FM - Business Raffle	
			E176	FM - Radio for the Print Handicapped	
			E177	FM - Studio 4 Coordinator	
			E182	FM - Training Ethnic Programmers	
			E195	FM - Homepage	
			E197	FM - NTN Grant	
			E205	FM - Equip/Celeb Supplementation	
			E244	FM - Radiothon	
			E245	FM - Fundraising	
			E253	FM - NS Local News	
			E255	FM - Mentoring Program	
			E256	FM - 30th Birthday	
			E259	FM - Marketing	
			E273	FM - Amrap Live Music Record 08/09	
			E276	FM - Never Talk Politics	
			E291	FM - Caratrek	
	E192			Cheese Factory Programs	N
			E217	CF Sales - Cellar Door	
			E218	CF Sales - Regional	
			E219	CF Sales - Menora	
			E221	CF Consum - Milk	
			E223	CF Consum - Starter	
			E224	CF Consum - Wax	
			E225	CF Consum - Chemicals	

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1	2	3	4	5	
		E226	CF Consum - Flavours		
		E227	CF Packaging - Miscellaneous		
		E229	CF Packaging - Boxes		
		E230	CF - Factory Tours		
		E232	CF - CPEC Courses		
		E252	CF - MDP Distributors		
		E260	CF Sales - Linden Valley Cheese		
		E272	CF - Wagga Cheese Company		
	E270	Veterinary Centre Programs			N
		E271	Vision System Transactions		
		E281	VCC - Projects		
		E299	VCC - DVSS Operating Funds - Owens		
		E300	VCC - DVSS Operating Funds - Wilkes		
		E301	VCC - DVSS Operating Fund Du Preez		
		E307	VCC - DVSS Operating Fund -Andrews		
		E308	VCC - DVSS Operating Funds - Crosby		
		E310	VCC - DVSS Operating Funds-V. Sla		
		E311	VCC - DVSS Operating Funds - J Wise		
		E312	VCC - DVSS Operating Funds - Neef		
		E313	VCC - DVSS Op - Godolphin Endowment		
		E314	VCC - DVSS Operating Funds- E Jones		
		E316	VCC - DVSS Operating Funds - Gough		
	E165	Farm Programs			N
		E166	Farm - Wheat		
		E167	Farm - Canola		
		E168	Farm - Grain Legumes		
		E172	Farm - Fodder		
		E179	Farm - Prime Lambs		
		E303	Farm - Irrigation		
		E304	Farm - Barley		
		E305	Farm - Agistment		
		E306	Farm - Beef Cattle		
		E317	Farm - Wagga Land		
	E315	Boutique Winery Production			
	E294	Child Care Centre Programs			N
		E295	CCC - CSUGreen Sustainability Grant		
		E296	CCC-SSAF On Campus Childcare-Albury		
		E297	CCC - Living on the Border		
		E298	CCC - Food Service		
		E309	CCC - 2015 DoE Preschool Prog Grant		
	E243	Staff Club WW - Cocktail Party			
S100	Affiliated Bodies Programs				N
	S137	Bathurst Early Childhood Interv Ser			N
		E203	BECIS - Development Fund		
		E251	BECIS - NSW DET YCWD Funding		
	S182	Charles Sturt Campus Services			N
		S208	CSCS Thurgoona		N
		S183	CSCS Thurgoona		
		S201	CSCS Gums Cafe Thurgoona		
		S209	CSCS Bathurst		N
		S184	CSCS Bathurst		
		S202	CSCS Rafters Bar Bathurst		

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1	2	3	4	5	
		S210	CSCS Dubbo		N
		S185	CSCS Dubbo		
		S189	CSCS Explorer's Cafe Dubbo		
	S211	CSCS Orange			N
		S186	CSCS Orange		
		S188	CSCS Banjo's Bistro & Bar Orange		
	S212	CSCS Wagga Wagga			N
		S187	CSCS Wagga Wagga		
		S198	CSCS Convention Centre Wagga		
		S199	CSCS Joyes Hall Wagga		
		S200	CSCS Eat at 20 Wagga		
	S213	CSCS Canberra			N
		S203	CSCS Canberra		
	S214	CSCS Port Macquarie			N
		S204	CSCS Port Macquarie		
S8500		CSU Foundation Trust Programs			N
	S8689	CSU Foundation Trust Programs			N
		S8510	CSU Foundation - General		
		S8515	CSU Foundation - Albury		
		S8520	CSU Foundation - Bathurst		
		S8525	CSU Foundation - Canberra		
		S8530	CSU Foundation - Dubbo		
		S8535	CSU Foundation - Ontario		
		S8540	CSU Foundation - Orange		
		S8545	CSU Foundation - Port Macquarie		
		S8550	CSU Foundation - Wagga Wagga		
		S8555	CSU Foundation - Pharmacy		
		S8560	CSU Foundation - Veterinary Science		
		S8565	CSU Foundation - Muresk		
		S8566	CSU Foundation - NAB Term Deposit		
		S8690	CSU Foundation - CSUgive		N
		S8634	CSU Foundation - CSUgive Research		
		S8635	CSU Foundation - CSUgive Sport		
		S8636	CSU Foundation - CSUgive Prac Placement		
		S8637	CSU Foundation - CSUgive Capital Works		
		S8656	CSU Foundation - CSUgive DOF Scholarship Fund		
		S8709	CSU Foundation - CSUgive Engineerin		
		S8692	CSU Foundation - Percy Allen Foundation		
		S8693	CSU Foundation - Rural Australia Foundation		
		S8694	CSU Foundation - Centre for Inland Health		
		S8695	CSU Foundation - Centre for Inland Education		
		S8696	CSU Foundation - Droder		
	S8567	CSU Foundation - Investments			N
		S8568	Short-Term Investments		N
		S8628	Cash		N
		S8629	Macquarie Cash Mgt Acct		
		S8630	NAB Cheque Acct		
		S8570	Term Deposits		N
	S8569	Long-Term Investments			N
		S8571	Australian Fixed Interest		N
		S8575	ANZ - ANZPA		
		S8577	CBA - CBAPC		
		S8578	NAB - NABHB		
		S8580	WBC - WBCPC		
		S8581	WOW - WOWHC		
		S8631	WBC - WBCPE		
		S8645	CSU Found - PERLS VII (CBAPD)		

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N = Non-Enterable

	S8667	WBC - WBCHB	
	S8682	ANZ - ANZHA	
	S8714	MCP Master Income Trust	
S8572		Australian Property	N
	S8582	Abacus Property Group	
	S8583	Australian Industrial REIT	
	S8584	Charter Hall Direct Indust. Fnd No2	
	S8585	Charter Hall Direct WorkZone Trust	
	S8587	Folkestone Altona Income Fund	
	S8588	GDI No38 Diversified Property Trust	
	S8589	Heathley Medical Prop. Fund No. 1	
	S8633	CPG - Seddon	
	S8639	CPG - Arthur Street	
	S8640	CPG - HP Adelaide	
	S8646	CSU Found - CPG - Dandenong - Melb	
	S8647	CorVal Woolstores Trust	
	S8649	GDI No 40 Diversified Property Trust	
	S8651	Heathley Direct Medical Fund No.1	
	S8657	Garda Diversified Property Fun	
	S8658	Centuria Industrial REIT	
	S8662	Charter Hall Direct Ind Fund 3	
	S8663	Charter Hall Direct Office Fund	
	S8666	GDI No 42 Office Trust	
	S8675	Heathley Aged Care Prop Fnd No1	
	S8678	GDI Property Group	
	S8679	Industria REIT	
	S8686	Asia Pacific Data Cntr Group (AJD)	
	S8691	CorVal Workzone Trust	
	S8704	Charter Hall Long WALE REIT	
	S8710	CorVal Inghams Murray Bridge Trust	
	S8719	GDI No 43 Property Trust	
S8573		Australian Equities	N
	S8590	AGL Energy Limited	
	S8591	ANZ Banking Group Ltd	
	S8592	Australian Leaders Fund Ltd	
	S8593	Betashares FTSE Rafi Aust 200 ETF	
	S8594	BHP Billiton Ltd	
	S8596	Cadence Capital Ltd (CDM)	
	S8597	Cadence Capital Ltd (CDMO)	
	S8598	Commonwealth Bank of Australia Ltd	
	S8599	CSL Ltd	
	S8601	Duet Group	
	S8603	Mirrabooka Investments Ltd	
	S8604	National Australia Bank Ltd	
	S8605	Perpetual Ltd	
	S8608	Suncorp Group Ltd	
	S8609	Telstra Corporation Ltd	
	S8610	WAM Capital Ltd	
	S8611	Wesfarmers Ltd	
	S8612	Westpac Banking Corporation Ltd	
	S8613	Woolworths Ltd	
	S8632	Australian Foundation Inv. Co.	
	S8641	CSU Found - NAOS Shares	
	S8642	CSU Found - NAOS Options	
	S8652	Future Generation Investment Co Ltd	
	S8660	Aust. Foundation Inv Co (AFINA)	
	S8661	Mirrabooka Investments Ltd (MIRN)	
	S8664	CYBG PLC Demerger	
	S8665	Monash Absolute Investment Company	
	S8673	WAM Leaders Limited	

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N = Non-Enterable

		S8676	Monash Absolute Invest Options	
		S8677	WAM Leaders Limited Options	
		S8681	Ophir High Conviction Fund	
		S8685	Hunter Hall Global Value Ltd (HHV)	
		S8697	Betashares Aust Div Harvester Fund	
		S8701	Bennelong Concentrated Aust	
		S8702	Perpetual Wholesale Funds	
		S8707	QV Equities Ltd	
		S8708	Plato Income Maximiser Limited	
		S8713	Ausbil 130/30 Focus Fund	
		S8715	QVG Opportunities Fund Inv Class	
		S8716	Plato Income Maximiser Ltd Options	
		S8718	Investors Mutual Equity Income Fund	
	S8574		International Equities	N
		S8614	Magellan Flagship Fund Ltd	
		S8615	Platinum Asset Management Ltd	
		S8668	Hunter Hall High Conv Equity Trust	
		S8687	Asia New Stars No.1	
		S8698	Magellan Global Equities Fund	
		S8703	RBCIS Antipodes Global	
		S8720	Magellan High Conviction Fund	
	S8626		Managed Funds	N
		S8638	Ausbil Microcap Fund	
		S8644	Betashares Aus MG FD	
		S8648	Ellerston Aust Market Neutral Fund	
		S8653	RARE Infrastructure	
		S8654	Magellan Infrastructure	
		S8655	Lazard Infrastructure	
		S8659	Absolute Equity Performance Fund	
		S8717	Absolute Equity Perf Fund Options	
	S8669		Alternatives	N
		S8683	Bronte Capital Amalthea Fund	
		S8684	Totus Alpha Fund	
		S8688	Winton Global Alpha Fund	
		S8700	The Paragon Fund	
		S8705	Auscap Long Short Aust Equities	
		S8711	Dalton St Capital Absolute Ret Fund	
		S8712	L1 Capital Long Short Fund	
	S8670		Infrastructure	N
		S8699	MBA Global Infrastructure	
	S8671		International Property	N
		S8672	Spire USA ROC III	
		S8706	Spire ROC Seniors 2	
K000			Student Council Programs	N
	K001		Wagga Student Rep	N
		K100	WW Rivcoll Student Rep Council	N
		K101	Rivcoll SRC Functions	
		K103	Rivcoll SRC General Activity	
		K104	Rivcoll SRC INF109 BBQ	
		K105	Rivcoll SRC INF109 Dinner	
		K106	Rivcoll SRC Photocopier	

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N = Non-Enterable

			K107	Rivcoll SRC Publications	N
			K102	Rivcoll SRC Hungappa Printing	
			K108	Rivcoll SRC Hungappa Committee	
			K109	Rivcoll SRC Hungappa Contributions	
			K1097	Rivcoll SRC O Week Activities	
			K998	WW Student Honoraria	
			K1185	Rivcoll SRC - Hampden Village	
			K1186	Rivcoll SRC - Bangala Village	
			K1187	Rivcoll SRC - Gobba Village	
			K1188	Rivcoll SRC - Bangala Village	
			K1189	Rivcoll SRC - Murrumbidgee Village	
K975				WW Functions & Events	N
			K145	WW Club & Sport Management	
			K940	WW O Week Miscellaneous	
			K959	WW Friday Unwind	
			K962	WW Op Shop Formal	
			K976	WW Miscellaneous Functions	
			K977	WW Band Nights	
			K978	WW Retro Nights	
			K979	WW Toga Night	
			K980	WW Final Fling 1	
			K981	WW Final Fling 2	
			K982	WW Final Fling 3	
			K983	WW O Week Band	
			K984	WW St Pats Night	
			K986	WW Back to School	
			K988	WW Oktoberfest	
			K989	WW O Party	
			K992	WW O Trivia	
			K997	WW O Dance Party	
			K1157	WW AG/VET Combined Event	
			K1183	WW Grinspoon Event	
			K1184	WW Hoodoo Gurus & You Am I Event	
K1154				WW Student Clubs	N
			K140	WW Ag Club Programs	N
			K147	WW Ag Club	
			K148	WW Ag Club Fundraising	
			K154	WW Ag Race Day	
			K1123	WW Ag Professionals	
			K190	WW Ag Netball	
			K196	WW Ag Rugby	
			K146	WW Actors Union Perf Arts	
			K150	WW Nurses & Middies Club	
			K151	WW Warriahs NRHN	
			K158	WW Jewellery Club	
			K159	WW Nutrition Club	
			K162	WW Gym Club	
			K163	WW Hockey Club	
			K166	WW Radiation Science Club	
			K169	WW BBus Club Functions	
			K172	WW Christian Fellowship	
			K174	WW Red Rugby	



2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

K1109	WW VSA Combined				N
K177	WW VET Students Association				
	K1126 SSAF Vet Student Association				
K1064	WW Halfway Festival				
K1068	WW VETWRAP EVEN				
K1089	WW VETWRAP ODD				
K180	WW Equestrian Club				
K183	WW Anime Club				
K184	WW Animal Science Society				
K185	WW Equine Student Association				
K188	WW Pharmacy Club				
K189	WW Wine Club				
K193	WW Islamic Students Assoc Riverina				
K195	WW WOMBATS Basketball				
K213	WW Super 7's Football Team				
K217	WW ECO Active Club				
K220	WW Animation Club				
K221	WW International Student Club				
K222	WW VBMA (Vet Bus Mgt Assoc)				
K223	WW Ultimate Club				
K224	WW Fire Twirling Club				
K227	WW Creative Arts & Design Club				
K228	WW Combined AFL & Netball				N
	K226 WW CSU AFL & Netball Club				
K216	WW TV Club				N
	K200 WW TV Club General				
	K155 WW TV Oskars				
	K156 WW TV Club - 3rd Year Production				
K215	WW Designer Club				
	K1114 WW Design Club - Overseas Trip				
K1030	WW Ski and Boarding Club				
K1120	WW Ngungilanna Social Club				
K1103	WW Pharmacy 4th Yr Dinner Committee				
K1127	WW SSAF PRISM Writing				
K1110	WW CSU Representative Disc Sports				
K1043	WW CSU Rainbow Zebras Club				
K1047	WW CSU Oral Health Club				
K1074	WW AVSC				
K1075	WW CROWS RL Club Functions				
K1084	WW Biomed Club				
K1086	WW Red Cross Club				
K1098	WW Vietnamese Club				
K1099	WW Bee Keeping Club				
	K1125 SSAF Beekeeping Club				
K1115	WW Photography Club				
K1129	WW Veterinary Technology Assoc				
K1130	WW Cricket Club				
K1131	WW Wildlife Disease Assoc				
K1132	WW Role Play Gaming				
K1140	WW Reddies Netball				
K1141	WW ICMeat Judging Team				
K1158	WW Liberal Club				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		K1162	WW Literature and Writing Club	
		K1163	WW Delta Gamma Phi Club	
		K1164	WW UCat Club	
		K1171	WW Rotaract Club	
		K1175	WW Outdoors Club	
		K1178	WW Education & Humanities Club	
		K1179	WW Science Society Club	
		K1181	WW CSU Junior Reddies	
K002			Bathurst Student Rep	N
	K1151		BA Student Rep Council	N
		K907	BA Mitchell Student Guild	N
		K909	BA MSG Activities	
		K910	BA MSG DE Social Functions	
		K934	Bathurst Sports Council	N
		K935	BA Sports Council Activities	
		K943	BA Social and Cultural Council	N
		K944	BA SACC Activities	
		K947	BA SACC Special Events	
		K952	BA SACC O Week Activities	
		K955	BA SACC Thursday Entertainment	
	K1152		BA Functions & Events	N
	K1153		BA Student Clubs	N
		K300	BA Basketball Club	
		K301	BA Fencing Club	
		K304	BA Women's Hockey Club	
		K305	BA Netball Club	
		K309	BA Soccer (Football) Club	
		K310	BA Tennis Club	
		K311	BA Touch Football Club	
		K312	BA Ultimate Frisbee Club	
		K315	BA Golf Club	
		K318	BA Rugby League Club	
		K321	BA Waterpolo Club	
		K322	BA Chifley Halls Soc Committee	
		K350	BA Dance Club	
		K351	BA Beer Club	
		K353	BA Social Lawn Bowls Club	
		K359	BA International Students Assoc	
		K361	BA DK Pool Club	
		K362	BA BATS Club	
		K363	BA Cask Wine Club	
		K365	BA Bathurst Christian Students Club	
		K366	BA Comm Club	
		K367	BA Interp	
		K373	BA Club Psychology	
		K383	BA The Queer Collective Club	
		K388	BA CSU Fire Arts	
		K390	BA JOV Social Committee	
		K393	BA Residences Finance Committee	
		K395	BA Towers Social Committee	
		K396	BA Village Fair Committee	

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N = Non-Enterable

- K404 BA Diggings Social Club
- K406 BA A Hut
- K407 BA Frat Labor
- K409 BA TM Appreciation Society
- K419 BA Semi Catered Windy Social Club
- K426 BA ACAPSA Club
- K427 BA C1 D1 Heath
- K428 BA Education Health & PE Club
- K429 BA DEF Diggings
- K430 BA Combined Rugby
- K431 BA CSU Fishing Club
- K433 BA Taekwondo Club
- K434 BA The Scotch & Robe
- K437 BA D Hut JOV
- K438 BA C1 D1 Cottrell
- K439 BA Yellow Dorm
- K441 BA IJK Diggings
- K442 BA GHL Diggings
- K443 BA I Hut JOV
- K1017 BA A1 B1 Heath
- K1018 BA F Hut JOV
- K1019 BA Blue Dorm Chifley
- K1020 BA MNOPQ Diggings
- K1022 BA Green Dorm Chifley
- K1024 BA C2 D2 Heath
- K1025 BA C Hut JOV
- K1026 BA Red Dorm Chifley
- K1027 BA C2 D2 Cottrell
- K1028 BA Diggings Res Cup
- K1037 BA CSU Pink Dorm Club
- K1040 BA CSU Jujutsu & Kobudo Club
- K1046 BA Catered Windy Club
- K1048 BA E Hut
- K1049 BA A1 B1 Cottrell
- K1056 BA ABC Diggings
- K1059 BA A2 B2 Cottrell
- K1060 BA A2 B2 Heath
- K1065 BA Table Tennis Club
- K1066 BA Chifley Res Cup
- K1070 BA Towers Res Cup Club
- K1072 BA JOV Res Cup
- K1080 BA Outdoor Adventure Club
- K1081 BA B Hut
- K1085 BA Bathurst MTG Club
- K1090 BA Sprung Festival
- K1091 BA H Hut
- K1092 BA G Hut
- K1102 BA EC & Primary Education Club
- K1107 BA CSU Sailing Club
- K1108 BA Feminist Society
- K1111 BA Nursing & Midwifery Club
- K1112 BA Vision Generation Bathurst
- K1113 BA Swimming Club

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		K1119	BA CSU Indigenous Student Association	
		K1122	BA Archery Club	
		K1138	BA Cheeky Tuesdays	
		K1159	BA Equine Club	
		K1166	BA Engineering Society Club	
		K1170	BA CSU Choir	
		K1180	BA Tabletop Gaming	
		K1192	BA 'The Cheeky's Collective' Club	
		K1194	BA Pist N Broke Motorcycle Club	31
K003			Albury Student Rep	N
	K718		AW Student Rep Council	N
		K717	AW SRC Activities and Events	
		K720	AW SRC Sport & Recreation	
		K721	AW SRC Orientation Activities	
		K722	AW SRC Subsidies and Funding	
		K725	AW SRC Administration	
	K716		AW Functions & Events	N
		K723	AW BBQs	
	K1150		AW Student Clubs	N
		K607	AW BizIT Club	
		K622	AW Physio Club	
		K650	AW Education Club	
		K644	AW Podiatry Club	
		K666	AW Speech Pathology Club	
		K671	AW MAHRS Club	
		K684	AW Occupational Therapy Club	
		K702	AW Nursing Club	
		K727	AW GAP Club	
		K728	AW University Bible Studies Club	
		K733	AW Health & Rehab Club	
		K1087	AW Basketball Club	
		K1023	AW International Student Club	
		K1079	AW Kerr Sustainability Centre	
		K1077	AW RES Club	
		K1105	AW Running Club	
		K1118	AW Rugby League Club	
		K1128	AW Winan Gidyal Indigenous Club	
		K1144	AW Ultimate Frisbee Club	
		K1173	AW Cricket Club	
		K1174	AW Games Club	
		K1177	AW Catholic Students Association	
K004			Orange Student Rep	N
	K898		OR Student Rep Council	N
		K853	OR SRC Social Sports	
		K864	OR SRC O Week	
		K899	OR SRC General Activities	
		K904	OR SRC Cocktail Party	
		K1117	OR SRC Functions	
	K1155		OR Functions & Events	N
		K900	OR May Ball	
	K1156		OR Student Clubs	N
		K1051	OR Clinical Science Club	
		K796	OR Student Dental Association	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		K801	OR Rugby Club	
		K808	OR Soccer Club	
		K822	OR Netball Club	
		K829	OR Pharmacy Club	
		K838	OR Ag Club	
		K843	OR Equine Club	N
		K846	OR Equine Club Fundraising	
		K849	OR Womens Soccer Club	
		K918	OR Basketball Assoc	
		K860	OR Residences Club	
		K1006	OR Christian Students	N
		K1007	OR Christian Fundraising	
		K1011	OR Physio Club	
		K1033	OR Muslim Students Association	
		K1094	OR Spectrum Club	
		K1124	OR Creative Arts Club	
		K1106	OR Rural Health (CWARHS)	
		K1121	OR South Asian Cultural Club	
		K1165	OA Bushwalking and Outdoors Club	
K890			Goulburn Student Rep Council	N
		K891	GO Attestation Ball	
		K892	GO Goulburn Fundraising	
		K894	GO Off Campus Printing	
		K1029	GO SRC General Activities	
K895			Dubbo Student Rep Council	N
		K896	DU SRC General Activities	
		K897	DU SRC Administration	
		K883	DU SRC Functions	
		K884	DU SRC Trivia	
		K885	DU SRC Projects	
		K905	DU Graduation Function	
		K906	DU O Week Activities	
		K1088	DU Sports Club	
		K1176	DU Christian Club	
K913			Student Senate (ex-CSUSA)	N
		K914	Student Senate Meetings	
		K915	Student Senate Events	
		K916	Student Senate Diaries	
		K970	Australian University Sports	N
		K971	University Games Admin	
		K972	Australian University Games	
		K973	Uni Games - Regional Challenge	
		K974	Uni Games - Univ Championships	
K1142			Port Macquarie Student Rep Council	N
		K1101	PMQ CSUSPA	
		K1133	PMQ SRC	
		K1134	PMQ Writers Guild	
		K1135	PMQ NAACHO	
		K1136	PMQ Sports	
		K1137	PMQ SPA	
		K1146	PMQ Safe	
		K1160	PMQ Blood Champs	
		K1161	PMQ Bean Counters	
		K1167	PMQ Student Heart Project	
		K1172	PMQ Port Rad Club	
		K1182	PMQ Running Club	

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N = Non-Enterable

		K1190	PMQ Music Club	
		K1191	PMQ Physio Club	
		K1193	PMQ Wellbeing Club	
		K1195	PMQ International Student Club	
K1168			Online Study Student Rep	N
		K1169	OS SRC General Activities	

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