

Division of Finance



2018 CHART OF ACCOUNTS

Program Codes

Current as at: 14-FEB-2018

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 14-FEB-2018

Program Code Hierarchy:

Level 1	Program Categories
Level 2	Program Items
Level 3	Program Sub-Items

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>Program</u>	<u>Sub-</u> <u>Hierarchy</u>	<u>Section</u>
1999		General 0000 & Uni-Wide 1000 Programs
90000		University Wide Strategic Plan Programs
	80001	University Strategy 2017-22
	90001	University Strategy 2013-16
2000		Faculty of Arts & Education
2500		Faculty of Business, Justice & Behavioural Sciences
3919		Faculty of Science
8383		University Research Centres
	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
5500		Vice-Chancellor
5627		Office of Corporate Affairs Programs
6116		Head of Campus - Albury-Wodonga
6170		Head of Campus - Orange
69326		Head of Campus - Bathurst
5550		Head of Campus - Wagga Wagga
9184		Office of Planning & Audit
5200		Deputy Vice-Chancellor - Academic
5400		Div International Edu & Partnership
69424		PVC Indigenous
61009		Division of Learning & Teaching
5138		Education for Practice Institute
61620		Office for Students
5600		Deputy Vice-Chancellor - Administration
5900		Division of Library Services
5800		Division of Information Technology
9221		Division of Marketing
9224		Division of Student Administration
9001		Student Services
P000		Division of Facilities Management
5650		Division of Finance
9122		Division of Human Resources
9000		Deputy Vice-Chancellor - Research
	9583	General R & GT Programs
	75109	Research Scholarships
	9193	Internal Research Support
	4009	SPAN
E100		Enterprise
S100		Affiliated Bodies
K000		Student Council

2018 CHART OF ACCOUNTS - PROGRAM CODES

	1	2	3	4	5		
1999	Total General 0000 & Uni-Wide Programs 1000						N
	0000	General Program (Default)					
	1000	University Wide Programs					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					
	1440	Capital Contingency					
	1209	CSU Card Project					
	1007	Clinical/Student Supervision					
	1010	Course Accreditation					
	1211	Dentistry Program					
	1014	Distance Education Prospectus					
	1119	Dubbo Campus					
	1246	Ethics & Compliance Committees					N
		1217	Biosafety Committee				
		1219	Chemical Safety Committee				
		1016	Ethics in Animal Care				
		1017	Ethics in Human Research				
		1216	Radiation Safety Committee				
		1247	Defence Trade Control Committee				
	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					
	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					

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		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		
		62031	2015 Eastern University Games		
		1245	Resi Refurb Plan		
90000	University Wide Strategic Plan Programs				N
	80001 University Strategy 2017-22				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	
					N = Non-Enterable
	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			
90001		University Strategy 2013-16			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 DVCAAd - MI Unit			
		69556 DVCAAd - Service Culture Enhancement			
		61915 DM - SEM Always On Campaign			
		61031 DM - School Leavers Campaign			
		69591 DM - CSU Online			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

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 <i>(Library Use Only)</i>	
		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	
		93000	ISIP	N
		95000	HEPPP	N
		69162	HEPPP Initiatives	N
		61450	HEPPP-AS-Future Moves <i>(Pending Closure)</i>	
		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

1	2	3	4	5
---	---	---	---	---

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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

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	
96000	SSAF				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 2018-22 SG Inland Campus Visit	
			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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

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 2018-27 SG Intro to Cultures
69882	SS 2016-43 Welfare Expo - SC
69883	SS 2018-44 SG Student Welcome
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	SS 2018-03 SG Careers Exhibition
75364	SS 2018-26 SG Int Student Assist
75391	SI 2017-10 Goose Chase
75447	SI 2017-21 First Aid Training SG
75448	SI 2017-22 SG TED Talks

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 75503 DSS - SSAF - Student Support
- 75571 SS 2018-12 Extended Gym hours
- 75572 SS 2018-13 Fitness Equip Upgrade
- 75573 SS 2018-15 Free Food Fridays
- 75574 SS 2018-24 Inter Pre-Depart Packs
- 75575 SS 2018-25 Inter Arrival Packs
- 75576 SS 2018-30 SAVS M Health First Aid
- 75577 SS 2018-43 SG Stay Active
- 75580 SS 2018-40 Res School Ambassadors
- 75581 SS 2018-32 ResLife MyMorningsMatter
- 75587 SS 2018-19 Healthy Relationships

97000 Other Strategic Initiatives N

2000 **Faculty of Arts & Education Programs** 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
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 BKSB		
	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 Emt		
	20154	SCCI - IT - Multifn Device/Printers		
	20165	SCCI - Frank Ponton Memorial Fund		
	20318	SCCI - Gallery		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

20324	SCCI - TV Maintenance				
20329	SCCI - Geraldton University Centre				
20330	SCCI - Simmons&WoodwardResFillwshp				
20342	SCCI - STMP Bolivia Theatre				
20373	SCCI - Craig Bremner Travel				
20440	SCCI - Study Abroad Centre - Mumbai				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20852	SCCI - Course Disciplines		N
		2392	SCCI - Public Rel & Org Communication		
		2453	SCCI - Sound		
		2467	SCCI - Professional Development		
		2449	SCCI - Graphic Design		
		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		
		20860	SHSS - Social Wrk/Hum Serv General		
		20861	SHSS - Humanities General		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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	
	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 Velandar	
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		30589	RGS - Events 17 Lewis		
		30590	RGS - Events 17 Bowker		
		30598	RGS - Events 17 Rees		
		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		
		30597	RGS - Grant Dev 2018 Edwards-Groves		
		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		
		30599	RGS - New Staff 18 Hyndman		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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	
	20709	RGS - HDR Compact M Mickelborough	
	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	N
	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	N
30551		RGS Leverage	N
	30509	RGS - Simmons 17-20 Leverage	
	30447	RGS - ARC-LP/FOE Partnership Press	
	30594	RGS - Lev 18-20 Macdonald DP180100399	
	30595	RGS - Lev 18-20 McLeod DP180102848	
30552		RGS RA Support	N
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		30553	RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
		30554	RGS Visiting Scholar		N
		30587	RGS - Visiting Scholar 17 Garrison		
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30500	SIAS - Wiradjuri Language CHP		
		30571	SIAS - Consultancy, W/shops & OPAs		N
		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 Ulmagine 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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
						N = Non-Enterable
		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			
		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			Faculty of Business, Justice & Behavioural Sciences Programs			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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		
		25570	FOBJBS - Pub Safety&Sec Rsrch Symp		
		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 Leader		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				25568	FOBJBS - Com Pr 157 Islam
				25569	FOBJBS - Com Pr 158 Al-Saggaf
				20770	FOBJBS - 2015 Thomas RC Small Grant
				25114	FB - Compact Fellowships
					35
					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 - ERA/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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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 Casuals
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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)				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		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		
		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		
		20856	AGSP - CT Film Series		
		20857	AGSP - Safework South Australia		
		20858	AGSP - Australian Defence Force		
		20859	AGSP - KL - Malaysia ResBank		
		20862	AGSP - Kuala Lumpur		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

		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		
	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 - UImagine Project		
	20788	SP - Active Shooter Evaluation		
	20792	SP - NSWPF Evaluation-Take the Lead		
	25502	SP - Year 2		
	25516	SP - 2017-33 Powermill		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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 - Ulmage			
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	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				
		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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
		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 Professionl Placemnt	
41311			FOS Learning & Teaching		N
		41322	FOS Learning & Teaching Iniatives		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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

		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
	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	
		41422	FOS Start-Up – R Pope	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					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 - ulmage 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	
					41329 SAWS - Consultancy, W/shops, OPAs	N
					40905 SAWS - NISEP - D Bedgood	
					41419 SAWS - EDIFY ENERGY - J McCormick	
					41425 SAWS - OPA 101458 - G Doran	
					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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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	
				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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	41424	SAVS - Hons Operating 18 - L Sproul		
	41426	SAVS - Hons Operating 18 - T Naude		
	41427	SAVS - Hons Operating 18 - S Davey		
	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		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 - ulmage (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		
		41420	SCH - Inter-Professional Developmnt		
		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		
		41428	SCH - Consult - Sarah Verdon		
	41348		SCH - Research		N
		41391	SCH - Research - General		N
		7490	SCH - Wellington Research -Corrigan		
		40053	SCH - Staff Research Support		
		40063	SCH - Publications - L Wilson		
		41421	SCH - Research - R Pope		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	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				
	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				
	41423	SES - SCI103 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
	20594	SES - Research - J Howard				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 -MHLD 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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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 - Blanchard 101462 AlkaloidLupin		
	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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 Kissseptin	
	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	
	50675	GCAI - Plant Systems Pathway	
	50676	GCAI - Livestock Systems Pathway	
	50677	GCAI - Grain & Meat Quality Pathway	
	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	
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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			
50664	ILWS - Social Research Retreat			
50665	ILWS - Team 17 - Bond			
50678	ILWS - Temp Account Soil CRC			
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			
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		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 Jnl 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			
		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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 Initiatives		
		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		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	75550	DLT - Open Pathways			
	75604	DLT - Uys Consultancy			
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			
	69675	OfS SSAF Elite Athlete			
	69668	OfS SSAF PMQ RecreationI 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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
	75588	AS - Access - DLO Casual			
	75608	AS - Access - ATO CC			
	75609	AS - Access - ATO WB			
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			
	69624	ISC - Refurbishment from 2014 funds			
	69703	ISC - Refurbishment from 2015 funds			
	69919	ISC - Indigenous Student Grants			
	69988	ISC - Paramedics Program			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69787	ISC - Study Nights ISSP		
		75606	ISC - Indigenous Student Conference		
		75607	ISC - Indigenous Student Games		
		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 Ngunilanna		
		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			
	61912	DLS - Sustainability Grant			
	61942	DLS - Planning & Development			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	64237	DIT - IDM Enhancements			
	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			
	64240	DIT - Major Bus Sys Portfolio			N
	64241	DIT - Major Bus Sys - Program Management			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64242	DIT - MBS - CRM Support			
	64243	DIT - MBS - CRM Sourcing			
	64244	DIT - MBS - CRM Transition Strategy			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		64206	DIT - Major Bus Sys - Business Sys		N
		64227	DIT - MBS - Bus Sys Holding Acc		
		64195	DIT - PageUp		
		64207	DIT - Major Bus Sys - IT & Resh		N
		64228	DIT - MBS - IT & Res Holding Acc		
		64220	DIT - Stakeholder Relationship Sys		
		64232	DIT - Integration Platform (iPaas)		
		64233	DIT - Identity Access Mgt Sourcing		
		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		
		64234	DIT - Service Portal Phase 2		
		64235	DIT - Cisco Innovation Funds		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 64231 DIT - ISIP - My eEquals
- 64238 DIT - TI - Reward Gateway
- 64239 DIT - TI - Backlog Maintenance 2018

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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

		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	
	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 Cootie 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 Asaroglou 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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61094	SS	-	HCSDS	-	R Higgs	11390722
61095	SS	-	HCSDS	-	T Hillhorst	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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61565	SS - HCSDS - S	Beupark	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	
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	Tibbits	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 - Mc	Gregor-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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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 - HSDSDS - 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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 Mcllelland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		
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 Corrall	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		
75578	SS - HCSDS K Burgess	11586773		
75579	SS - HCSDS E Ferguson	11624905		
75582	SS - HCSDS J Broome	11654658		
75584	SS - HCSDS A Tobin	11533837		
75585	SS - HCSDS K Martin	11639605		
75591	SS - HCSDS F Thomson	11654529		
75592	SS - HCSDS J Driver	11620448		
75598	SS - HCSDS T Finlayson	11654067		
75599	SS - HCSDS H Williamson	11540055		
75600	SS - HCSDS M Sarkis	11599417		
75601	SS - HCSDS R Harrison	11640428		
75602	SS - HCSDS S van der Rijt	11651156		
75603	SS - HCSDS P Blandford	11656234		
75610	SS - HCSDS M Morrison	11628354		
75611	SS - HCSDS M Parr	11654448		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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)			
	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 Tosser			
	75029	DFM - Crown Reserve Trust Grant			
	75605	DFM - Sustainability Advisors			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
	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			

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 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
- 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 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
- 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
- P850 Administration Building
- P851 Conference Room
- P852 Chapel
- P853 Mural Wall
- P854 Gazebo

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
PG91	DFM-Improvements to Passive Buildings
P800	27 Grant Street - Port Macquarie
PH03	DFM - Murray Darling BasinAuthority
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 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
- 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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	Diggins 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
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 Diswasher 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	C0198	Transformer Replacement WW		
	C0199	Bld 666 Chem Storage Containers AW		
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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	70254	18/001A Bank of Queensland		
	70255	18/002A Members Equity		
	70256	18/003A Members Equity		
	70257	18/004A Auswide		
	70258	18/005A Auswide		
	70259	18/006A AMP		
	70260	18/007A Bank of Queensland		
	70261	18/008A ING		
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		
	70049	08/053A ANZ - GE Capital 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		
	70130	13/030A UBS Income Solutions Fund		
	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		
	70262	18/009A ING		
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		
	70253	17/042A Sig Capital Ventures SCV		
	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

			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
			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	
		63075		DHR - First Aid	
	63064			DHR - First Aid <i>(pending closure)</i>	N
		63002		DHR - Replenish First Aid Kits <i>(pending closure)</i>	
		63005		DHR - Resuscitation Training <i>(pending closure)</i>	
		63006		DHR - First Aiders Vaccinations <i>(pending closure)</i>	
	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	
		63028		DHR - Academic Workloads Committee	
		63029		DHR - Misconduct Committee	
		63061		DHR - B & Harrass Training	
		65009		DHR - Healthy Workplace Culture	
		63069		DHR - Wellness Initiatives	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	63067	DHR - EDHR and Recruitment			N
	65012	DHR - Strategic Initiatives			
	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			
	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 - CoA			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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 - Dol 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				
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 Thiruvardchelvan				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				66296	Faculty of Business Scholarships
				66297	Faculty of Education Scholarships
				66406	2011 FOERHDS Scholar A Salamon
				66298	Faculty of Science Scholarships
				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 Abeysinghe
				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
				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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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 Andree11507638			
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			
75551	ARTP 2018 Nasserri 11623289			
75552	ARTP 2018 Kaveney 11497579			
75553	ARTP 2018 Morris 11450303			
75554	ARTP 2018 Lynch 11540596			
75555	ARTP 2018 Tupu 11653916			
75556	ARTP 2018 Schwarz 11569560			
75557	ARTP 2018 Poulsen 11516540			
75558	ARTP 2018 Thomas 11477989			
75559	ARTP 2018 Beehag 11365310			
75560	ARTP 2018 Giles 11607344			
75561	ARTP 2018 Weightman 11654396			
75562	ARTP 2018 PT Muir 11494844			
75563	ARTP 2018 PT Duncan 11559428			
75564	ARTP 2018 PT Britton			
75565	ARTP 2018 PT Burke 11653540			
75566	ARTP 2018 PT Mallia 11523239			
75567	ARTP 2018 PT Lollback			
75568	ARTP 2018 PT Cox 11339744			
75583	ARTP 2018 Adler 11599079			
75593	ARTP 2018 PT Williams 11469277			
75594	ARTP 2018 PT Robert-Hendren11469229			
75595	ARTP 2018 PT Sorensen 11314272			
75596	ARTP 2018 PT Yeung 11653691			
75597	ARTP 2018 PT Elvert 11305209			
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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 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 Scholarhsip 2013 - T Daffern
- 66508 APA Scholarhsip 2013 - J Forrest
- 66509 APA Scholarhsip 2013 - R Gebara
- 66510 APA Scholarhsip 2013 - C Laudenbach
- 66511 APA Scholarhsip 2013 - B Sullivan
- 66512 APA Scholarhsip 2013 - W Wahlin
- 66513 APA Scholarhsip 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
- 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	75586	Discovery Translation Fund		N
	75589	DTF 102393 Quinn		
	75590	DTF 102397 Anderson		
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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 - NABPE		
		S8580	WBC - WBCPC		
		S8581	WOW - WOWHC		
		S8631	WBC - WBCPE		
		S8645	CSU Found - PERLS VII (CBAPD)		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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	
S8676	Monash Absolute Invest Options	
S8677	WAM Leaders Limited Options	
S8681	Ophir High Conviction Fund	
S8685	Pengana International Equ (PIA)	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

		S8716	Plato Income Maximiser Ltd Options	
		S8718	Investors Mutual Equity Income Fund	
		S8721	Pengana Int Equities Options (PIAO)	
	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	
		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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

			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	
			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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
		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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
					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	
		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	

End of Document