

Division of Finance



2018 CHART OF ACCOUNTS

Program Codes

Current as at: 31-DEC-2018

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 31-DEC-2018

Program Code Hierarchy:

<i>Level 1</i>	Program Categories
<i>Level 2</i>	Program Items
<i>Level 3</i>	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

HierarchyProgram

Section

1999	General 0000 & Uni-Wide 1000 Programs
90000	Uni-Wide Strategic Plan Programs
95000	HEPPP
96000	SSAF
5500	Vice-Chancellor Portfolio
60019	Government & Community Relations
9184	Office of Planning & Audit
5627	Office of Corporate Affairs
5200	DVC Academic Portfolio
2000	Faculty of Arts & Education
2500	Faculty of Business, Justice & Behavioural Sciences
3919	Faculty of Science
61009	Division of Learning & Teaching
5900	Division of Library Services
9000	DVC Research, Development & Industry Portfolio
8383	University Research Centres
5400	Div International Edu & Partnership
69424	PVC Indigenous
5600	DVC Students Portfolio
9221	Division of Marketing & Communication
9224	Division of Student Administration
9001	Division of Student Services
5138	Education for Practice Institute
61620	Office for Students
	Advancement
	Chief Financial Officer Portfolio
5650	Division of Finance
P000	Division of Facilities Management
5800	Division of Information Technology
9122	Division of Human Resources Portfolio
	Other Operations Portfolio
E100	Enterprise
K000	Student Council
S100	Affiliated Bodies Portfolio
S182	Charles Sturt Campus Services
S8500	CSU Foundation

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			
	1248	Orientation Port Macquarie			
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				
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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		
	1249		Award Ceremonies		
90000			University Wide Strategic Plan		N
	80001		University Strategy 2017-22		N
		80100	Regional Impact		N
			80101	PSI Programs for Stakeholder Impact	N
			75433	OC2 MDMS	
			80102	OCI Our Communities	N
			75432	OC3-Campus futures	
			75434	OC2 Research & Innovation	
			75435	OCI Regional Impact	
			75436	Project Mgt	
		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	
			80203	TQD Transform Quality & Distinctiveness	N
			75437	TQD Project Establishment	
		80300	Our Internal Capability		N
			80301	SWC Strategic Workforce Capability	N
			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	
			75284	MOO Organisational Maturity (OP3+OP4)	
			75285	Market Oriented Student Journey (OP5)	
			80305	OC1 - Culture	
			80306	OC2 - Leadership	
			80307	OC3 - Change Management	
		80400	Strategy Management		
			80401	Strategic Communications	
			80402	Course Profile	
		80420	Strategy - Other		N
			80421	Staff Resources	
			80422	CRM	
			80423	Prior Year Strategy Funds	
		80430	Our Students		N
			80431	Project Management	
			80432	OP1 - A Student Centre Culture	
			80433	OP1 - Project Manager	
			80434	A1.1 Student Lifecycle Project	
			80435	A1.4.5 Respect Now Always	
		80440	OP2 - High Quality Learning & Teaching		N
			80441	2.1 - Data Insight, Intelligence & Quality Improvement	N
			80442	2.1.1 - Academic Support	
			80443	2.1.2 - Online Moderation System	
			69893	2.3 - Innovative curriculum, learning & teaching models	
			69491	2.4 - Graduate learning outcomes	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		80450	OP3 - Transformed Learning Environment		N
	80451		3.1 - Online Learning Experience Framework		N
		80452	3.1.1 - Pilot Flexible Strategies		
		80453	3.1.2 - Pilot Evaluation		
		80454	3.1.3 - System Implementation		
		80455	3.1.4 - TLE Central Team		
		80456	3.1.5 - TLE Faculty project team		
		80457	3.1.6 - TLE subject design		
		80458	3.1.7 - TLE Storage costs online resources		
	80459		3.2 - Online & blended teaching strategies		
		80460	3.3 - Personalised Online Student Support		N
		80461	3.3.1 - Pilot - Online Study Advisor		
		80462	3.3.2 - Analytics & dashboard implementation		
	80463		3.4 - Product Offerings, Pathways & Channels		
		80470	OP4 - Market Oriented Courses, Services & Facilities		N
	80464		OP4 - Market Oriented Courses, Services & Facilities		
	80465		4.1 - Subject and Course Profile Review		
	80466		4.2 - Framework for co-design of courses		N
		80467	4.2.1 - Pilot New Business Course		
		80468	4.2.2 - Health & Human Services Co-Creation Workshops		
		80469	4.2.3 - Industry Liaison Officer		
		80471	4.2.4 - Co-Creation Events		
		80472	4.2.5 - Associate Dean Academic admin Support (2 Faculties)		
		80473	4.2.6 - New Product Concept Testing (3 concepts tested per year)		
		80474	4.2.7 - New Product Launch		
		80480	OP5 - Brand awareness and marketing activities		N
	80481		5.1 - Brand messaging & value proposition		
	80482		5.2 - Marketing plans for segments		
	80483		5.3 - Workforce Capability		
	80484		5.4 - Student acquisition & conversion		
	80485		5.5 - Customer Experience Strategy		
	80486		5.6 - School & community engagement strategy		
			Prior Year Strategy Funds		
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	DVCAd - MI Unit		
		69556	DVCAd - Service Culture Enhancement		
		61915	DM - SEM Always On Campaign		
		61031	DM - School Leavers Campaign		
		69591	DM - CSU Online		
	90202		OC2 - Student Recruitment		N
		69558	DVCAd - Knowledge Base Enhance		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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	DVCAd - CC Law Course Developm	
				1238	DLS - Law Library Materials (<i>Pendin</i>)	
			69721	DVCAd - CC Small Campus Development		
			69637	DM - Fac Priority Courses Campaign		
			69897	CC Project Manager OC1		
	90252		OC2 - International Presence			N
			69722	DVCAd - 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		
			61678	HEPPP-P&A-At Risk Dis-Engagement		
			61679	HEPPP-Orientation		
			61680	HEPPP-AS-Port Macquarie		
			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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		69001	OfS SSAF Orientation DU	
		69002	OfS SSAF Orientation OR	
		69003	OfS SSAF Orientation PM	
		69004	OfS SSAF Orientation WW	
	62014		DFS-SSAF - Bus for DE Students	
	62015		SSAF-Res Life-Student Discounts	
	62036		Res Life - SSAF - 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		SS - SSAF Student Counselling	
	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	
	69445		OFS - OR Netball Club Uniforms	
	69488		SS - SSAF Sporting Facilities	
	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	
	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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		
		75823	SS 2018-19 Graduate Showcase		
		75832	SI 2018 - 12 Luminosity		
		75833	SI 2018 - Alumni Evening		
		75858	SI 2018 - 06 Club Funding - PMQ		
		75859	SI 2018-08 Connecting to local Ind		
		75860	SI 2018-11 Double Pole Star Shade		
		75861	SI 2018-14 Hire Outdoor Cinema		
		75862	SI 2018-17 Sport costs for SRC club		
		75868	SI 2018-18 Stud media digital lib		
	97000		Other Strategic Initiatives		N
5500			Vice-Chancellor Portfolio		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		
60019			Government & Community Relations		N
	60020		GCR Exploration Series		N
		60023	Explor Series-Albury-Wodonga		
		60024	Explor Series-Bathurst		
		60025	Explor Series-Dubbo		
		60026	Explor Series-Orange		
		60027	Explor Series-Port Macquarie		
		60028	Explor Series-Wagga Wagga		
	60021		GCR Head of Campus Grants		N
		60029	HoC Grants-Albury-Wodonga		
		60030	HoC Grants-Bathurst		
		60031	HoC Grants-Dubbo		
		60032	HoC Grants-Orange		
		60033	HoC Grants-Port Macquarie		
		60034	HoC Grants-Wagga Wagga		
	60022		GCR Catering		N
		60035	Catering-Albury-Wodonga		
		60036	Catering-Bathurst		
		60037	Catering-Dubbo		
		60038	Catering-Orange		
		60039	Catering-Port Macquarie		
		60040	Catering-Wagga Wagga		
	60041		GCR RCC Dinners		N
		60042	RCC Dinners-Albury-Wodonga		
		60043	RCC Dinners-Bathurst		
		60044	RCC Dinners-Dubbo		
		60045	RCC Dinners-Orange		
		60046	RCC Dinners-Port Macquarie		
		60047	RCC Dinners-Wagga Wagga		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
60048	GCR Graduation Ceremonies				N
60049	Grad Ceremonies-Albury-Wodonga				
60050	Grad Ceremonies-Bathurst				
60051	Grad Ceremonies-Dubbo				
60052	Grad Ceremonies-Orange				
60053	Grad Ceremonies-Port Macquarie				
60054	Grad Ceremonies-Wagga Wagga				
60055	GCR Commencement Ceremonies				N
60057	Comm Ceremonies-Bathurst				
60058	Comm Ceremonies-Dubbo				
60059	Comm Ceremonies-Orange				
60060	Comm Ceremonies-Port Macquarie				
60061	Comm Ceremonies-Wagga Wagga				
6116	Head of Campus, Albury-Wodonga				N
3743	HOCA - Border Interdisciplinary Group				
6170	Head of Campus, Orange				N
6536	HOCO - Peregrine Falcon				
69326	Head Of Campus, Bathurst				N
69597	HOCBA - CSU Amazing Race				
5550	Head of Campus, Wagga Wagga				N
61563	OCA - Brand Governance Committee				
60017	Head of Campus, Port Macquarie				N
60018	HOCPMQ - IUT Conference				
60065	HOCPMQ - Community Day				
60062	Head of Campus, Dubbo				N
60063	HOCD - Australia Post Acct				
9184	Office of Planning & Audit				N
9195	PA - GCCA				
5627	Office of Governance & Corporate Affairs				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				
75627	OCA - Training and Development				
75628	OCA - Graduations (incl Attestation)				
75629	OCA - Ceremonies & Stakeholder Events				
75630	OCA - Official Meetings				
9003	Alumni Office Programs				N
6110	Alumni - WACOBUE Programs				N
6111	WACOBUE White Membership				
6112	WACOBUE Gold Membership				
6113	WACOBUE Life Membership				
6114	WACOBUE Donations - CDR				
6115	WACOBUE Donations - BDR				
6547	CSU Voices				
9018	Alumni Merchandise				
9019	Alumni Events				
9020	Alumni Videos & Plaques				
9599	Alumni Walk Fund				
75446	Donor Engagement				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
5200	DVC Academic Portfolio				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				
2000	Faculty of Arts & Education				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
30360	Prof Development - J Munday				
30386	VC Award - L McLean 2013				
25038	PD - L Creasy				
20031	FOAE SCCI Tech/Gen Staff Prof Dev				
25234	FOAE VC Award 2012 - M Wakem				
30432	Prof Development -F Collins				
30433	Prof Development- K Press				
30436	Prof Development-A MacDonald				
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
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		
		20614	FOAE Makhampon - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
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		
		30559	FOAE Student App Conversion Project		
		20554	FOAE Performance Proj - M Luck		
20849			FOAE Learning & Teaching		N
20850			FOAE Research		N
		30617	FOAE Research W Letts		
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		
		20103	SCCI - All School Meeting		
		20126	SCCI - Technical Serv - Bathurst		
		20127	SCCI - Technical Serv - Wagga		
		20146	SCCI - Art Camp		
		20147	SCCI -Teaching Fellowship-D Maxwell		
		20151	SCCI - IT - General Staff		
		20153	SCCI - IT - Learn & Teach Env't		
		20154	SCCI - IT - Multifn Device/Printers		
		20165	SCCI - Frank Ponton Memorial Fund		
		20318	SCCI - Gallery		
		20324	SCCI - TV Maintenance		
		20506	SCCI - BCAD Store		
		20566	SCCI - Post Grad Programs		
		20605	SCCI - Minor Equipment Sales		
		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		
		20175	SCCI - Prof Dev - Peter Simmons		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20733	SCCI - Prof Dev - D Maxwell		
		20801	SCCI - VC Award - C Orchard		
		20843	SCCI - Prof Dev - Sue Wood		
		20409	SCCI - Excellence Award-Schoenmaker		
		20865	SCCI - Prof Dev - B Van Heekeren		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	20839	SCCI - Corporate Partners			N
	20105	SCCI - Consults B Van Heekeren			
	20824	SCCI - Research			N
	20273	SCCI - S Schoenmaker Research			
	20693	SCCI - Ex-Pub Grant - Alexander			
	20695	SCCI - Ex-Pub Grant - Nankervis			
	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			
	20868	SCCI - Beyond the Stomp: N S P			
	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			
	20725	SCCI - Theatre Media 3rd Year Show			
	20763	SCCI - Theatre Media Lip Sync			
	20783	SCCI - TM Gathering of the Clan			
	20852	SCCI - Course Disciplines			N
	2392	SCCI - Public Rel & Org Communication			
	2453	SCCI - Sound			
	2467	SCCI - Professional Development			
	2449	SCCI - Graphic Design			
	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 Territory			
	2322	UTE Yr2/2 Tempest			
	2323	UTE Yr2/3 Ibsen			
	2324	UTE Yr2/4 Lazzi 2018			
	2325	UTE Yr2/5 Earthquake			
	2326	UTE Yr2/6 SASS			
	2327	UTE Yr2/7			
	2328	UTE Yr2/8 Launch 2018			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
20842	SHSS - Staff Training, Devel & Awards				N
	20652	SHSS - VC Award - J Gibson			
	20765	SHSS - HEPPP Conf Supp 2013 S Mlcek			
20825	SHSS - Research				N
	2445	SHSS - Research - M Pawar			
	2465	SHSS - Disability&SW Ethics-WBowles			
	3971	SHSS - Research - M Luck			
	5444	SHSS - Research - K Bell			
	5492	SHSS - Research - A Ragusa			
	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			
	20180	SHSS - Research - D Cohen			
	20182	SHSS - Research - M Shehan			
	20183	SHSS - Research - D O'Sullivan			
	20186	SHSS - Research - S Micek			
	20187	SHSS - Research - E Rush			
	20188	SHSS - Research - J O'Carroll			
	20271	SHSS - Online S'vision - W Bowles			
	20272	SHSS - Research - F Velander			
	20313	SHSS - Research - R Duncombe			
	20517	SHSS - Research - J VanDuinen			
	20552	SHSS - Research - R Bacchus			
	20581	SHSS - Research - W Breckenridge			
	20616	SHSS - Research - R Daylight			
	20701	SHSS - Research - C Thomas Housing			
	20726	SHSS - Bowles Eco-Social Transfor			
	20729	SHSS - Research - S Augustine			
	20789	SHSS - Sch Research Committee Budgt			
	20793	SHSS - Research - F Malloy			
20866	SHSS -Gerontology@Wangaratta				
2295	School of Theology Programs				N
	5548	ST - United Theological College			
	20131	ST - St Barnabas Theology College			
	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			
	20515	RGS - RC Creative Regions Lab			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
30540	RGS Events				N
	30541	RGS General Events			N
		30501	RGS - HDR Conference 2017		
	30542	RGS Compact Events			N
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
30544	RGS Grant Development				N
30455	RGS - Grant Dev 2016 Lymn				
30473	RGS - Grant Dev 2016 Munday				
30525	RGS - Grant Dev 2017 Owens				
30557	RGS - Grant Dev 2017 Cohen				
30592	RGS - Grant Dev 2017 Boetto				
30597	RGS - Grant Dev 2018 Edwards-Groves				
30606	RGS - Grant Dev 2018 Bridges				
30610	RGS - Grant Dev 2018 Candusso				
30611	RGS - Grant Dev 18 McFarland/Elwick				
30627	RGS - Grant Dev 18 Munday				
30631	RGS - Grant Dev 18 Afzal				
30637	RGS - Grant Dev 18 Mairata				
30545	RGS Skills Development				N
30564	RGS - Skills Dev 2017 Press				
30607	RGS - Skills Dev 2018 Lewis				
30612	RGS - Skills Dev 2018 Wahlin				
30629	RGS - Skills Dev 2018 Afzal				
30630	RGS - Skills Dev 2018 Iner				
30546	RGS New Staff				N
30481	RGS - New Staff 2016 Lewis				
30466	RGS - New Staff 2016 Jamali				
30555	RGS - New Staff 17 Sweeney				
30562	RGS - New Staff Grant 17 Sikder				
30599	RGS - New Staff 18 Hyndman				
30603	RGS - New Staff 18 Mansourian				
30604	RGS - New Staff 18 Yekanians				
30621	RGS - New Staff 18 Randell-Moon				
30628	RGS - New Staff 18 Green				
30632	RGS - New Staff 18 Bousfield				
30633	RGS - New Staff 18 Mahony				
30547	RGS HDR Allowance				N
30414	RGS - Mathieu Resource Allowance				
30438	RGS - Galloway Research Allowance				
30443	RGS - Friezer Resource Allowance				
30522	RGS - Hay Resource Allowance				
30534	RGS - Warren Resource Allowance				
30567	RGS - Edmondson Resource Allowance				
30596	RGS - Baines Resource Allowance				
30600	RGS - Van Tran Resource Allowance				
30609	RGS - Auhl Resource Allowance				
30614	RGS - Woodward Resource Allowance				
30615	RGS - Grubits Resource Allowance				
30620	RGS - Matimba Resource Allowance				
30625	RGS - Mathews Resource Allowance				
30634	RGS - Lew Resource Allowance				
30638	RGS - Stewart 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				
20720	RGS - HDR Compact A Stephenson				
30492	RGS - Tuition Hayton				
30493	RGS - Tuition Hendy-Ekers				
30495	RGS - Tuition Jeba				
30496	RGS - Tuition Moore				
30497	RGS - Tuition Ohashi				
30498	RGS - Tuition Richards				
30549	RGS Income & Initiatives				N
30479	RGS - Mlcek Inc & Initiatives 2016				
30502	RGS - Mackenzie Inc&Initiatives 17				
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				
30608	RGS - Inc&Initiatives 18 Logan				
30619	RGS - Inc&Initiatives 18 Jeffries				
30626	RGS - Inc&Initiatives 18 Wahlin				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30636	RGS - Inc&Initiatives 18 Sertkaya		
	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
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
		30605	RGS - RA Support General		
		30623	RGS - RA Support 18 Cumming		
	30553	RGS Travel & Management			N
		3207	RGS - Research Travel & Management		
	30554	RGS Visiting Scholar			N
		30587	RGS - Visiting Scholar 17 Garrison		
		30613	RGS - Visiting Scholar 18 - McLeod		
		30616	RGS - Visiting Scholar 18 -Mlcek		
		30618	RGS - Visiting Scholar 18 -Lewis		
		30622	RGS - Visiting Scholar 18 -Owens		
		30624	RGS - Visiting Scholar 18 -Iner		
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
	30119	SE - Country Energy Project			
	30572	SE - Projects & Initiatives			N
	30573	SE - Learning & Teaching			N
		30411	SE - CSU UImagine Grant		
	30429	SE - Staff Training, Devel & Awards			N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
	30574	SE - Consultancy, W/shops & OPAs			N
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30601	SE - OPA101469 ACECQA J Sumsion		
	30531	SE - Research			N
		30382	SE - Research - N Mackenzie		
		30435	SE - Early Career Research-Munday		
		30487	SE - PEP Research		
6482	School of Information Studies Progs				N
	2839	SIS - NFSA Screensound			
	4594	SIS - OZTL - NET			
	30059	SIS - Publications Enhancement Fund			
	30064	SIS - Completion Award - A Tilke			
	30071	SIS - Completion Award - J Bales			
	30362	SIS - AARL Co-Editing - M Kennan			
	30408	SIS - 2015 School 40th Anniversary			
	30575	SIS - Projects & Initiatives			N
		8330	SIS - Strategic Initiatives		
	30576	SIS - Learning & Teaching			N
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	30577	SIS - Staff Training, Devel & Awards			N
	30277	SIS - Strategic Conference Travel			
	30406	SIS - Outstanding SD Award - Kennan			
	30407	SIS - Outstanding SD Awrd -Thompson			
	30348	SIS - Student Conference Award			
	30578	SIS - Consultancy, W/shops & OPAs			N
	4864	SIS - Hong Kong Consultancy			
	30532	SIS - Research			N
	30508	SIS - Research Liu			
3039		School of Teacher Education Progs			N
	5972	STE - Workshop			
	30096	STE - HSC Physics			
	30374	STE - AusAid Project Owens			
	30396	STE - Danaia Ex Publication			
	30397	STE - Future Moves Winslade			
	30399	STE - ITEC Support Funding 2015			
	30403	STE - OLTC Funding - Zundans			
	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			
	30580	STE - Staff Training, Devel & Awards			N
	6466	STE - Professional Act - F Press			
	7271	STE - ALTC Prize McKinnon/Danaia			
	30022	STED - Prof Development - M Bennet			
	30581	STE - Consultancy, W/shops & OPAs			N
	30133	STE - Ex OPA Funds			
	30388	STE - USA Consult - Vigliante			
	30507	STE - Ext Schools Consults - Danaia			
	30533	STE - Research			N
3293		Sch Teacher Ed Dubbo Programs			N
30187		Professional Experience Unit (PEU) Progs			N
	30237	PEU - IES Db Fund - Dubbo Project			
	30294	PEU - ALTC Project - Pietsch			
	30371	PEU - Minerals Council			
	30602	PEU - WPL Promo Activities			
2500		Faculty of Business, Justice & Behavioural Sciences			N
	2501	FOBJBS General Programs			N
	2581	FB - UG Course Promotion			
	2582	FB - PG Course Promotion			
	2609	FB - Internat'l Students Scholarships			
	2646	FB - Hicks & Basu Research			
	2710	FB - MBA China Project			
	2789	FB - Marketing			
	2764	FB - IT Research & Teaching Programs			N
	2761	FB - IT R & T Robotic Systems			
	2765	FB - Sub-Dean Programs			N
	2712	FB - Sub-Dean Learning & Teaching			
	7233	FB - Jo Lawrence Multimedia Teach			
	7236	FB - Irfan Cisco Network			
	7237	FB - Talented & Gifted Students			
	25002	FB - Master of Business Admin Ontario			
	25015	FB - 2010 CSEAR			
	25021	FB - Faculty of Business SSP			
	25145	FB - Grad Cert Small Business			
	25146	FB - India Microfinance			
	25155	FB - Business & Community Dinner			
	25559	FOBJBS - 2017 Marketing Initiatives			
	25105	ISBP - Amway Australia			
	25534	FOBJBS - Research General			N
	25535	FOBJBS - ADR & Sub-Dean GS			
	25545	FOBJBS - M Furner MLHD			
	25100	FOBJBS - AGMC			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	25108	FOBJBS - Research Compact Programs			N
	25109	FOBJBS - Compact Res Assistants			N
		25550	FOBJBS - 2017 RA - J Greig		
		25563	FOBJBS - RA - C Leeder		
	25113	FOBJBS - Compact Project			N
		25373	FOBJBS - RC - Pr 104 Morrison Book		
		25400	FOBJBS - RC - Pr 118 Morrison SI		
		25511	FOBJBS - Pilot Allan		
		25565	FOBJBS - Pilot McFarlane		
		25566	FOBJBS - Pilot Bamerry		
		25567	FOBJBS - Pilot Zheng		
		25568	FOBJBS - Pilot Islam		
		25569	FOBJBS - Pilot Al-Saggaf		
		20770	FOBJBS - 2015 Thomas RC Small Grant		
		25642	FOBJBS - Pilot Ingham		
		25600	FOBJBS - 102532 PFAS Soil and Water		
	25117	FOBJBS - Compact HDR Scholarships			N
		25301	FOBJBS - RC - PHD Schol 02		
		25346	FOBJBS - RC - PHD Schol 03		
		25409	FOBJBS - PhD Weerasekara		
		25548	FOBJBS - PhD Weerasekara Op		
		25660	FOBJBS - HDR S/Ship M Chowdhury		
	25208	FOBJBS - Compact Operations			N
		25209	FOBJBS - Office and Infrastructure		
		25210	FOBJBS - Compact Related Travel		
		25220	FOBJBS - Other Initiatives		
		25294	FOBJBS - Seminar Programs		
		25501	FOBJBS - Grant Mentoring & Devel		
		25589	FOBJBS - P Walsh CRC Travel		
		25623	FOBJBS -Journal Writing Workshop		
		25640	FOBJBS -Grant Writing Workshop		
	25507	FOBJBS - HDR Student Op Funds			N
		25508	FOBJBS - HDR - T Chutikulrunsee		
		25509	FOBJBS - HDR - B Muddanayake		
		25510	FOBJBS - HDR - L Chapman		
		25549	FOBJBS - HDR - P Podder		
		25581	FOBJBS - HDR - C West		
		25582	FOBJBS - HDR - C Strods		
		25583	FOBJBS - HDR - T Wilson		
		25605	FOBJBS - HDR - L Yamarak		
		25614	FOBJBS - HDR - H Alnabulsi		
		25615	FOBJBS - HDR - S Weerasekara		
		25616	FOBJBS - HDR - G Thomas		
		25617	FOBJBS - HDR - B Mudannayake		
		25618	FOBJBS - HDR - B Poudel		
		25619	FOBJBS - HDR - J Carlisle		
		25620	FOBJBS - HDR - S Nazir		
		25621	FOBJBS - HDR - H Salib		
		20710	FOBJBS - HDR - V Kumar		
		25655	FOBJBS - HDR - F Thorn		
		25661	FOBJBS - HDR - Op M Chowdhury		
	25573	FOBJBS - HDR Workshops			N
		25499	FOBJBS - HDR Student Workshops		
		25500	FOBJBS - SCM HDR Student Workshop		
	25477	FOBJBS - Researcher Salaries			N
		25536	FOBJBS - Post Doc Xufeng Lin		
		25555	FOBJBS - Prof Policing & Law Enf		
		25556	FOBJBS - Prof Policing & Law Enf RA		
		25560	FOBJBS - ERA/EI Assistant		
		25574	FOBJBS - CRC P Walsh		
		25575	FOBJBS - CRC S D'Alessandro		
		25576	FOBJBS - Dr A Corbo Crehan		
		25579	FOBJBS - Grant Development Officer		
		25580	FOBJBS - A Oczkowski		
		25606	FOBJBS - Chang-Tsun Li		
		25607	FOBJBS - Xufeng Lin		
		25609	FOBJBS - R Roberts		
		25610	FOBJBS - M Miles		
		25611	FOBJBS - K Parton		
	25584	FOBJBS - Early Career Research			N
		25467	FOBJBS - ECR Pawsey		
		25519	FOBJBS - ECR Ceric		
		25612	FOBJBS - ECR Alvarez		
		25613	FOBJBS - ECR Moraro		
		25624	FOBJBS - ECR R Bi		
		25644	FOBJBS - ECR M Mehmet		
		25650	FOBJBS - ECR M Li		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25651	FOBJBS - ECR A Dwivedi	
				25654	FOBJBS - ECR J Khan	
				25656	FOBJBS - ECR U Anwaar	
				25659	FOBJBS - ECR C Lewis	
				25664	FOBJBS - ECR Policing Conference	
		25585		FOBJBS - Leveraging		N
				25551	FOBJBS - 102046 CM3-Global Innovation	
				25552	FOBJBS - 102072 PhD Callaghan	
				25553	FOBJBS - 102246 EquallyWell Roberts	
				25557	FOBJBS - 102103 Murray Region Study	
				25571	FOBJBS - 102210 New Access Headspace	
				25591	FOBJBS - 102374 Girls Cyber Sec Adv	
				25592	FOBJBS - 102515 Workforce Wellness	
				25638	FOBJBS - 102417 2018 Conferences	
				25639	FOBJBS - 102553 NDIS Implementation	
				25666	FOBJBS - iCare Pilot Project	
		25598		FOBJBS - Faculty Research Areas		N
				25599	FOBJBS - Cyber Security Conference	
				25542	FOBJBS - Fac Compact Rsrch Areas	
				25608	FOBJBS - Nagle Conference	
				25625	FOBJBS - CL&J Writing Workshop	
				25637	FOBJBS - Social Marketing Workshop	
				25570	FOBJBS - Pub Safety&Sec Rsrch 2018	
				25647	FOBJBS - FRA Workforce Wellness	
				25577	FOBJBS - AusDM Conference 2018	
				25662	FOBJBS - PSY Writing Workshop	
				25665	FOBJBS - Pub Safety&Sec Rsrch 2019	
				25667	FOBJBS - Int Psychology Conference	
		25626		FOBJBS - Subject Buyouts		N
				25627	FOBJBS - Buyout- X Huang	
				25628	FOBJBS - Buyout- J Kleinschafer	
				25629	FOBJBS - Buyout- M Shin	
				25653	FOBJBS - Buyout- K Ang	
		25630		FOBJBS - Fellowships		N
				25631	FOBJBS - F/Ship - P Birch	
				25632	FOBJBS - F/Ship - E Colvin	
				25633	FOBJBS - F/Ship - K McFarlane	
				25634	FOBJBS - F/Ship - R Islam	
				25635	FOBJBS - F/Ship - A Rahman	
				25652	FOBJBS - F/Ship - K Ang	
25646					FOBJBS - Rotary NSW Police S/ship	
25648					FOBJBS - Courses Workshop	
25658					FOBJBS - NSWPF Online Project	
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	
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	
25342					FB - FoB PASS	
25343					FB - Industry Liaison	
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	
20493					FOBJBS - Workloads Devel Support	
20750					FOBJBS - SSMWHITE Consulting-White	
25429					FOBJBS - HDR Switzerland Agreement	
25430					FOBJBS - HDR Deggendorf Agreement	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	25431	FOBJBS - Marketing			N
		20351	FOBJBS - SOPS Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM Marketing Funds		
		25435	FOBJBS - ENG Marketing Funds		
	25479	FOBJBS - Port Macquarie			
	25485	FOBJBS - SoPS Course Review & Update			
	25486	FOBJBS - SoPS Future Initiatives			
	25487	FOBJBS - L&T Symposium			
	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			
	25558	FOBJBS - Small Internal Subjects			
	25590	FOBJBS - Professional Team Awards			
	25597	FOBJBS - WPL Workshop			
	25602	FOBJBS - PG Textbook Contribution			
	25663	CRCS - Staff P/T PhD Support			
	25668	FOBJBS - Major Equipment			N
		25657	FOBJBS - ENG Major Equipment		
		25669	FOBJBS - PSY Major Equipment		
	25031	FOBJBS - Textbooks			
	25670	FOBJBS High School Entrepreneur			
	25672	FOBJBS - Equally Well Symposium			
	25673	FOBJBS - CSM Review			
	25675	FOBJBS - Student Academic Misconduct			
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			
	25448	FOBJBS - ENG A Goncher			
	25450	FOBJBS - ENG M Li			
	25451	FOBJBS - ENG S Cameron			
	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			
	25454	FOBJBS - ENG P Thew			
	25455	FOBJBS - ENG S Ramzan			
2746		Sch Accounting & Finance Programs			N
	2653	SA - Ethics Research - K Plummer			
	2654	SA - Corporate Gov Rsrch - W Baines			
	2719	SA - Research Murphy			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		2723	SA - Prac Based Rs/Mg Acct -N Davis	
		2734	SA - Accounting Research - HOS	
		7215	SA - GRPD - J Lynch	
		7227	SA - GRPD - A Wong	
		25080	SA - Admin VC Excellence Award	
		25099	SA - STAR Project	
		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	
		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	
		25595	SA - Student Prizes	
2748			Sch Computing & Mathematics Progs	
		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	

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25399	SCM - Research Li-Minn Ang		
		25417	SCM - Research Kabir		
		25475	SCM - Cisco Network Academy		
		25410	SCM - Professional Development		
		25495	SCM - Post Docs		
		25572	SCM - Jo Parker		
		25593	SCM - Student Prizes		
		25671	SCM - Chang-Tsun Li		
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		
		25370	SMM - E Webster CUP Rsrch Grant		
		25506	SMM - Leadership Dev for Women Eval		
		25596	SMM - Student Prizes		
		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		
		25280	SMM - GRPD - S Wright		
		25282	SMM - GRPD - S Duan		
		25312	SMM - GRPD - S D'Alessandro		
		25402	SMM - GRPD - L Bamberry		
		25404	SMM - GRPD - M Mehmet		
		25405	SMM - GRPD - R Roberts		
		25406	SMM - GRPD - T Nayeem		
		25554	SMM - GRPD - M Miles		
		25586	SMM - GRPD - Y Athanasopoulos		
		25587	SMM - GRPD - A Neher		
		25603	SMM - GRPD - S Jenkins		
		25604	SMM - GRPD - C Lewis		
2625			Professional Development Unit Progs		N
		2633	PDU - Indigenous Business Course		
		2687	PDU - AGMC		
		6226	PDU - AGMC Board		
		7018	PDU - 2002AC Prof Attain - Accounting		
		7022	PDU - 8001BU Business Studies Cert		
		7050	PDU - 2002IC Prof Attain - Inst Chart Acc		
		7080	PDU - 2001CB Certificate in Banking		
		7084	PDU - AGMC Marketing Committee		
		7086	PDU - AIOP - Dip Bus (Admin)		
		7087	PDU - AIOP - Adv Dip Bus (Admin)		
		7240	PDU - AGMC Graduations		
		7242	PDU - Grad Cert Alliance Management		
		8088	PDU - 2702OM MBA (Operations Management)		
		8123	PDU - 2302FN Gcert Finance (Bankers)		
		8128	PDU - 2401IN B Bus (Insurance)		
		8131	PDU - 2001AN EXPAND Adv Business Pr		
		8132	PDU - Admin/New Development Work		
		8133	PDU - AGMC Trust Account		
		8134	PDU - AGMC Operating Account		
		8136	PDU - Local Gov't Finance Professnl		
		8137	PDU - Short Courses		
		8142	PDU - Grad Cert Professional Devel		
		8143	PDU - Grad Cert Organisation Change		
		8144	PDU - DADHC Courses		
		8146	PDU - NSW Fire Brigade Course		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20764	AGSP - Research - T Whitford		
		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 - Investigations (Safework SA)		
		20858	AGSP - Australian Defence Force		
		20862	AGSP - Kuala Lumpur		
		20864	AGSP - Recruitment		
		25594	AGSP - Student Prizes		
		20829	AGSP - CSU Global		N
		20831	CSU Global - Counter Terrorism		
		25622	AGSP - A Mckinley UOW		
		25641	AGSP - AUSTRAC- FIAC Program		
		25643	AGSP - ADPP Evaluation		
		25649	AGSP - DFAT COALAR Project		
		25674	AGSP - DFAT APSC Project		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25601	CL&J - NAGLE Conference		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		3969	SP - Document Destruction		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7425	SP - Whistle Blower Project		
		20181	SP - DLTS Additional Resources		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20357	SP - Workplace Health and Safety		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20758	SP - UCWE		
		20780	SP - SSAF FirstAid Kits & Gym Bags		
		20787	SP - Ulmagine Project		
		20788	SP - Active Shooter Evaluation		
		20792	SP - NSWPF Evaluation-Take the Lead		
		25502	SP - Year 2		
		25516	SP - 2017-33 Powerrmill		
		25517	SP - 2017-47 Treadmills		
		25547	SP - 10200 Indigenous Recruitment		
		25564	SP - 2018 Policing Conference		
		25539	ADPP Contract Funds		N
		20795	ADPP Infrastructure Contrib.		
		20796	ADPP Student Contrib.		
		20797	ADPP Officer Safety Traing Contrib.		
		20798	ADPP High Enrolments		
		25540	ADPP Pre-2016 SFund Balances		
		25578	ADPP Scenario Village		
		25645	NSPF Investigator Evaluation		
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			
	20428	SPSY - Tim Hannan OPA 100277			
	20438	SPSY - International Programs			
	20578	SPSY - OLT Citation - D Sulikowski			
	20587	SPSY - A McGrath			
	20568	SPSY - VC Award - Hiramatsu			
	20588	SPSY - Liz Murrell			
	20668	SPSY - Leanne Humphreys			
	20688	SPSY - Professional Development			
	20779	SPSY - R Dryer - Ulmagine			
	2363	SPSY - Psychology NT University			
	2412	SPSY - Psych Testing Library			
	20006	FOBJBS - M Kiernan Consulting			
	20046	SPSY - Comp Lease Equip Fund			
	25474	SPSY - VC Award - P Castillo			
	25476	SPSY - VC Award - T Orreal-Scarborough			
	20774	FOBJBS - Psych Cap Exp			
	5521	SPSY - Obsessive Compulsive Prof Gr			
	20411	SPSY - Excellence Award-C6 Bathurst			
	20727	SPSY - Saliba - PhD Student Supp			
3919	Faculty of Science				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		
		41443	FOS - A/Dean Acad Portfolio Travel		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
		41475	FOS - Clinical Subsidies		
40001	Faculty of Science Comp Grants				N
	40002	FOS - GenScript Project - Cahill			
3499	Faculty of Science Grant Writing				N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
3496	Faculty of Science Publications Ass				N
		40039	FS - Pub Assist 09 Pak		
		40092	FS - Pub Assist 10 Jelinek		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
		3452	Fac Sc Sp 07 Bonner		
		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		
		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		
		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
		40130	RHD Fee Waiver Operating - White		
		40131	RHD Fee Waiver Operating - Ftzptrck		
		40133	RHD Fee Waiver Operating - Skrska		
41280			FOS - UDRH Three Rivers		N
		41281	FOS - UDRH Three Rivers Executive		
		41283	FOS - UDRH Pathways Program		
		41284	FOS - UDRH Indigenous Health Unit		
		41285	FOS - UDRH Research Unit		
		41451	FOS - UDRH Clinical Training Unit		N
		41282	FOS - UDRH Clinical Training		
		41452	FOS - UDRH Accommodation - Dubbo		
		41453	FOS - UDRH Accommodation - Griffith		
		41454	FOS - UDRH Accommodation - Orange		
		41455	FOS - UDRH Accommodation - Albury		
		41474	FOS - UDRH Accommodation - Wagga		
		41481	FOS - UDRH Placement Grant		
		41482	FOS - UDRH Travel Support Scheme		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
		41237	SBS - CSU Global - Singapore		
		40000	SBS - BMS Student Mobility		
		41271	SBS - CSU Global - ParamedicVanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
	41318	SCH - CSU Global			N
		40011	SCH - Student - International 4thYr		
	41319	SDHS - CSU Global			N
		40651	SDHS - Cambodia		
	41320	SESSH - CSU Global			N
	41433	SNMIH - CSU Global			N
		41434	SNMIH - CSU Global - Peru		
	41488	SES - CSU Global			N
		40439	SES - CSU Global - Cambodia		
		40873	SES - CSU Global - Bhutan		
		41081	SES - CSU Global - East Timor		
		41082	SES - CSU Global - Nepal		
41310	FOS Projects & Initiatives				N
	41202	FOS 2016 Mid-Year Adjustment Funds			N
		41203	FOS - Course Quality & Stud Exp		
		41204	FOS - Workplace Learning		
		41205	FOS - Project Assistance		
		41206	FOS - Development & Training		
		8390	FOS - Nature Conservation Trust		
		40894	FOS - Murray Darling Med School		
		40967	FOS - Port Mac Science Festival		
		41250	FOS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41493	FOS - PMH Cncl Sustainability Event		
40928		FOS - Dental Clinic Programs			N
		40929	FOS - Youth Dent Access Initiative		
		40969	FOS - Pathways To Good Dent Health		
40776		Centre for Inland Health			N
		40777	CIH - Riverina ICTN		
4208		Environment & Analytical Lab Programs			N
		4785	EAL - Research		
		4034	EAL - Herbicide Resistance Testing		
		40978	EAL - Spray Cabinet Maintenance		
41321		FOS Faculty Course Offerings			N
		40069	FOS - Dental Implantology		
8393		FOS Sub-Dean Programs			N
		8395	FOS - Sub-Dean Graduate Studies		
		8398	FOS - Sub-Dean Teaching & Learning		
		40005	FOS - Sub-Dean Professional Placemnt		
41311		FOS Learning & Teaching			N
41322		FOS Learning & Teaching Initiatives			N
		41242	FOS - 2017 Teaching Initiatives		
		41243	FOS - Additional Course Directors		
		41244	FOS - Sub Dean Project Support		
		41245	FOS - Teaching Excellence S'Ships		
		41246	FOS - HEA Credentialing		
		41247	FOS - Smart Learning Buy-out		
		41248	FOS - Online learning Initiatives		
		41249	FOS - KPI's 8 - 12		
41323		FOS Learning & Teaching Grants			N
		40840	FOS - OLT Grant 2013 - M Smith		
41312		FOS Staff Training, Devel & Awards			N
		41140	FOS - PD J Wheat		
40167		FOS Staff RHD Operating Support			N
		40169	FOS - RHD Support - Cox		
		40171	FOS - RHD Support - Maginnis		
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
		40313	Tuition Fees SBMS - Fusco		
		40478	Tuition Fees SDHS - D Walkley		
		40524	Tuition Fees SNMIH - E Bouvet		
		40674	Tuition Fees SDHS - R Finch		
		41077	Tuition Fees SHMS - A Carey		
40265		Compact RHD Student Stipend			N
		40395	Stipend SNMIH - P Railton		
		40678	Stipend SDHS - R Finch		
40266		Compact RHD Student Operating Supp			N
		40419	Operating Supp SAWS - K van Leeuwen		
		40432	Operating Supp SNMIH - P Railton		
		40477	Operating Supp SCH - D Hughes		
		40544	Operating Supp SNMIH - E Bouvet		
		40586	Operating Supp SES - Walters-Nevet		
		40592	Operating Supp SAWS - K Weerarartne		
		40629	Operating Supp SNMIH - Ashcroft		
		40682	Operating Supp SDHS - R Finch		
		41108	Operating Supp SAWS - S Pandey		
		41177	Operating Supp SESSH - A Carey		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41113	FOS - Leverage Fund		N
		41114	FOS - Leverage 2016 - Logan		
		41153	FOS - Leverage 2016 - M Nott		
		41226	FOS - Lvrge Wickham Fall Prevention		
		41239	FOS - ACIAR - C Blanchard		
		41255	FOS - Lvrge 2017 DECRA - D Nimmo		
		41261	FOS - OPA 102188 - Dale Nimmo		
		41264	FOS - Lvrge 2017-101774 - Savocchia		
		41270	FOS - Lvrge 2017 - Hernandez-Jover		
		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		
		41467	FOS - Lvrge 2018 - 102406 - M Friend		
		41477	FOS - Lvrge 2018 - 102570- G Heard		
		41478	FOS - Lvrge 2018 - 102479- D Watson		
		41490	FOS - Lvrge 2018 - 102600- M Friend		
		41499	FOS - Lvrge 2018 - 102611 KophWass		
		41131	Compact Rsrch Infrastructure&Access		N
		41132	RIBG support		
		41154	Research Equipment & Maintenance		
		41148	Other Research Support		N
		41149	FOS - Research Forum		
		41465	FOS - HDR Symposium		
		41466	FOS - Research Support Misc		
		41486	FOS - 2018 RISS		
		41487	FOS - 2018 Conference Support		
		41494	FOS - Farm Upgrade		
		41151	FOS - Research Staff		N
		41152	FOS - Salary Support		
		41155	FOS - Academic Rsrch Support Scheme		N
		41156	FOS - ARSS 2016 - Sharanne Raidal		
		41158	FOS - ARSS 2016 - S Shamsi		
		41164	FOS - ARSS 2016 - E Nwose		
		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		
		41186	FOS Seed 16 McMillan		
		41190	FOS Seed 16 Skein		
		41196	FOS - Post Doc Fellowships		N
		41197	FOS Post Doc Salaries		
		41198	FOS Post Doc Operating		N
			41265	FOS PostDoc Op - A Frew	
			41266	FOS PostDoc Op - J Gambetta	
			41267	FOS PostDoc Op - S Verdon	
			41268	FOS PostDoc Op - K Kopf	
			41269	FOS PostDoc Op - J Turner	
			41456	FOS Post Doc Society	
		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		
		41483	FOS Tuition - Hendriks		
		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		
		41444	FOS Rsrch Return to Work - Gonzales		
		41445	FOS Rsrch Return to Work - Ebbs		
		41457	FOS Rsrch Return to Work - Ryan		
		41460	FOS Rsrch Return to Work - Mann		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41292	FOS - Start-Up Funds		N
		41422	FOS Start-Up – R Pope		
		41468	FOS Start-Up - N Francis		
		41496	FOS Start-Up - I Inyang		
	41441	FOS - Compact Major Projects			N
		41442	FOS Strategic Prof - Biomed Sci		
		41470	FOS NWGIC Research Co-Appoint		
		41471	FOS Cross-Faculty Initiatives		
8200	Sch Ag & Wine Science Programs				N
	41326	SAWS - Projects & Initiatives			N
		3408	SAWS - Gurr Centre Fellowship		
		8350	SAWS - RMRI Funds		
		3440	SAWS - RMRI Australian Stringhalt		
		3450	SAWS - RMRI P.R.G Endophyte		
		7484	SAWS - RMRI Fruit Fly (G Gurr)		
		40165	SAWS - RMRI Mendhams Ck		
		3469	SAWS - Guisard Project		
		8373	SAWS - Grassland Management - DKemp		
		8382	SAWS - Syd University Vet Schools		
		3466	SAWS - Projects S Glyde		
		4414	SAWS - STUTE - Black		
		4436	SAWS - ChemCert Courses		
		4571	SAWS - Field Resources		
		4580	SAWS - CRC Rice Prog 2.4		
		4641	SAWS - Holmesglen		
		4995	SAWS - Lab Management		
		7043	SAWS - Grain Protection Course		
		7467	SAWS - Accrediation Panel KBehrendt		
		7469	SAWS - Vietnam Study Tour		
		7474	SAWS - Clickers Loan		
		8176	SAWS - Plant Pathology		
		8313	SAWS - USQ		
		8369	SAWS - Westpac Short Courses		
		8371	SAWS - Soil Water Project		
		40107	SAWS - J Pratley Comm Net/Cap Bldg		
		40861	SAWS - Data Logging Equipment		
		2837	SAWS - Pine Gully Facilities		
	41327	SAWS - Learning & Teaching			N
		41365	SAWS - ulmagine (CSU)		N
		41027	SAWS - u!magine 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		
		41446	SAWS - AgEd & Rsrch Grant - R Culas		
		41449	SAWS - AgEd & Rsrch Grant - P Mills		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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			
	40685	SAVS - Whole Farm Consultancy Schol			
	40738	SAVS - IVC - Young Worne & Holding			
	40750	SAVS - Beef Group			
	40832	SAVS - ICMJ Meat Training Pakistan			
	41026	SAVS - AWI Syd Wool Tour			
	41286	SAVS - Staff Travel Reimbursements			
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			
	40258	SAVS - Krebs MCMAFocusFarmStudy4585			
	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
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			
	40954	SAVS - Clinic Troy Account			
	41201	SAVS - MLA 2017 - S Edwards			
	41218	SAVS - ISES 2017 Conference			
41337	SAVS - Research				N
	41375	SAVS - Research General			N
	3467	SAVS - Platopus Research			
	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			
	40981	SAVS - Study Investigating Defect			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
			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
			40684 SAVS - Hons & 2012 Pork CRC		
			40911 SAVS - Hons Operating 14-Jordan Hob		
			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		
			41424 SAVS - Hons Operating 18 - L Sproul		
			41426 SAVS - Hons Operating 18 - T Naude		
			41427 SAVS - Hons Operating 18 - S Davey		
			41432 SAVS - Hons Ops 18 - E Bradshaw Wiley		
			41448 SAVS - Hons Operating 18 - S Davis		
			41450 SAVS - Hons Operating 18 - M Marama		
			41461 SAVS - Hons Operating 18 - S Scarlett		
			41472 SAVS - Hons Operating 18 - M Bye		
			41476 SAVS - Hons Operating 18 - B Crawford		
			41480 SAVS - Hons Operat 18 - A McLean		
			41484 SAVS - Hons Operat 18 - J Thompson		
			41485 SAVS - Hons Operat 18 - N McAdam		
			41489 SAVS - Hons Operating 18 - R Long		
			41491 SAVS - Hons Operating 18 -F Buckley		
			41495 SAVS - Hons Operating 18 -S Chapman		
		41173	SAVS - Masters Programs		N
			41124 SAVS - Masters Operating 16 - A Pat		
			41175 SAVS - Masters Op 16 - M Dickson		
			41435 SAVS - Masters Op 18 - E Anzeze		
			41447 SAVS - Masters Op 18 - J Masiga		
			41497 SAVS - Masters AnSci Op 18- D Bucknell		
			41498 SAVS - Masters AnSci Op 18- V Condon		
		41378	SAVS - Student RHD		N
			40968 SAVS - PhD - Arif		
			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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		A412		SAVS - Equine Nutrition
		A413		SAVS - Equine Health
		A423		SAVS - Animal Growth & Development
		A450		SAVS - Clinical Practice 3
		A474		SAVS - Intensive Animal Production
		A475		SAVS - Animal Products Technology
		A509		SAVS - Horse Rehabilitation
		A513		SAVS - Equine Health
		A525		SAVS - Domestic Animal Behaviour
		A575		SAVS - Meat and Fibre Science
		A405		SAVS - Parasitology
		A421		SAVS - Animal Genetics
		B489		SAVS - Zoo Curatorship (16 pts)
		V110		SAVS - Animal Production
		V112		SAVS - Animal Behaviour and Welfare
		V113		SAVS - Intro to Vet Cell Biology
		V114		SAVS - Animal Disease Management
		V115		SAVS - Pastures & Profits - Grazing
		V118		SAVS - Veterinary Practice 1
		V119		SAVS - Veterinary Practice 1
		V218		SAVS - Veterinary Practice 2
		V219		SAVS - Veterinary Practice 2
		V223		SAVS - Developmental Biology
		V224		SAVS - Veterinary Anatomy
		V225		SAVS - Comparative Anatomy
		V226		SAVS - Veterinary Physiology 1
		V227		SAVS - Applied Veterinary Physiology 2
		V310		SAVS - Principles of Pathobiology
		V319		SAVS - Veterinary Practice 3
		V321		SAVS - Clin & Systematic Pathology
		V323		SAVS - Vet Micro & Parasitology
		V324		SAVS - Vet Pharma Diag Imaging
		V325		SAVS - Farm Animal 1
		V326		SAVS - Companion Animal 1
		V327		SAVS - Population Medicine 1
		V328		SAVS - Companion Animal 2
		V331		SAVS - Diagnosis Critical Thinking
		V332		SAVS - Animal Nutrition 2
		V410		SAVS - Clinical Practice 1
		V415		SAVS - Population Medicine 2
		V416		SAVS - Farm Animal 2
		V417		SAVS - Companion Animal 3
		V418		SAVS - Pub Health & Biosec 1
		V419		SAVS - Vet Practice 4
		V420		SAVS - Clinical Practice 2
		V425		SAVS - Companion Animal 4
		V426		SAVS - Farm Animal 3
		V427		SAVS - Companion Animal 5
		V450		SAVS - Clinical Practice 3
		V451		SAVS - Companion Animal 6
		V452		SAVS - Companion Animal 7
		V453		SAVS - Pub Health & Biosec 2
		V454		SAVS - Population Medicine 4
		V455		SAVS - Transition to Practice
		V456		SAVS - Clinical Rotation 1
		V457		SAVS - Clinical Rotation 2
		V458		SAVS - Vet Practice 5
		V460		SAVS - Veterinary Professional Prac
		V461		SAVS - Clinical Rotation 3
		V462		SAVS - Clinical Rotation 4
		V463		SAVS - Clinical Rotation 5
		V464		SAVS - Clinical Rotation 6
		V465		SAVS - Clinical Rotation 7
		V466		SAVS - Clinical Rotation 8
		V467		SAVS - Clinical Rotation 9
		V468		SAVS - Clinical Rotation 10 CEMS3
		V470		SAVS - Clinical Rotation 10
		V600		SAVS - Surgical Consumables
		V601		SAVS - Spey Clinic
		V602		SAVS - Equine Internal Rotation
		V603		SAVS - Small Animal Int Rotation
		V605		SAVS - Farm Animal Internal Rotation
		V606		SAVS - Cattle Internal Rotation

N = Non-Enterable

3551 School Biomedical Science Programs
 41340 SBS - Projects & Initiatives
 3573 SBS - School Activities

N
 N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		41469	SBS - Pharmacy Events		
		41296	SBS - Haema Morphology W/shop		
	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		
		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		
		41007	SBS - MND Research		
		41017	SBS - Farahnaky Research Fellowship		
		41030	SBS - Parissi Research		
		41031	SBS - Anderson Research		
		41070	SBS - A Crampton Research		
		41085	SBS - L Brewster Research		
		41172	SBS - D Ritchie Research		
		41191	SBS - Santhakumar Research		
		41251	SBS - N Bilton Research		
	41382	SBS - Research - COMPACT Funds			N
	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		
	41436	SBS - Honours Supervision			N
		41437	SBS - Honours Supvsn - Rae		
		41438	SBS - Honours Supvsn - Maria		
		41439	SBS - Honours Supvsn - Parkinson		
		41440	SBS - Honours Supvsn - Forwood		
	41458	SBS - Consultancy, W/shops, OPAs			N
		41459	SBS - OPA 101470 - J Rae		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
3565	School of Community Health Programs				N
41344	SCH - Projects & Initiatives				N
	3765	SCH - CSU Allied Health Clinic			
	3796	SCH - Lab - Wet Lab Visits			
	8495	SCH - Diabetes Screening - Jelinek			
	40272	SCH - Clinical - Timor			
	40881	SCH - Physiotherapy Simulation Proj			
	41006	SCH - Diabetes Research - Jelinek			
	41088	SCH - CSST ClinSupSkilTrn - MSmith			
41345	SCH - Learning & Teaching				N
41386	SCH - Lab & Simulation Spaces				N
	3686	SCH - Lab - Physiology			
	3687	SCH - Lab - Anatomy			
	3810	SCH - Physiology Lab Services			
	40206	SCH - Invigilators			
	41135	SCH - Lab - Podiatry			
	41136	SCH - Lab - Physio			
	41137	SCH - Lab - Speech			
	41138	SCH - Lab - OT			
	41139	SCH - Lab - Rehab Sci			
	41141	SCH - Lab			
41387	SCH - Workplace Learning				N
	8468	SCH - WPL - Physiotherapy			
	8469	SCH - WPL - Podiatry			
	8470	SCH - WPL - Speech			
	8471	SCH - WPL - Occup Theralp			
	40509	SCH - WPL - Health & Rehab			
41388	SCH - 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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
7463	Sch Dentistry & Health Sci Programs				N
41350	SDHS - Projects & Initiatives				N
40763	DHS - Homesglen				
41351	SDHS - Learning & Teaching				N
40189	SDHS - Oral Health Therapy				
40773	SDHS - Medical Radiation Science-MRS				
40774	SDHS - Nutrition & Dietetics				
40775	SDHS - Dentistry				
40599	SDHS Lab & Simulation Spaces				N
40600	SDHS - Anatomy Lab - Orange				
40601	SDHS - Dental Technology Lab -Orange				
40602	SDHS - Simulation Clinic - Orange				
40603	SDHS - Simulation Clinic - Wagga				
40604	SDHS - Physics Lab - Wagga				
40654	SDHS - Research Lab - Orange				
41220	SDHS - Lab & Simulatn Clinic-VVW				
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				
41500	SDHS - DiscResearch - Currie - \$15K				
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				
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				
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				
41501	SES - Kings Park Scholarship- Munro				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41429	SES - Hons Program		N
		41430	SES - Hons S/ship 2018 - R Woodward		
		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		
		40605	SES - ENM310/413 Field Trip		
		40607	SES - PKM230 Field Trip		
		40670	SES - BIO216 Field Trip		
		40902	SES - SCI102 Support		
		40903	SES - REC205 Field Trip		
		40904	SES - PKM398 Field Trip		
		41101	SES - BIO310/402 Field Trip		
		4658	SES - Desert Trip		
	41462	SES - Consultancy, W/shops, OPAs			N
	41463	SES - OPA 101474 - J Van Dyke			
	41464	SES - Rsrch/Honoriam - J Van Dyke			
3922	Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching			N
	3593	SNMIH -Chest Auscultation Assessmnt			
	40496	SNMIH - Djirruwang Program			
	41360	SNMIH - StaffActivities, Dev&Awards			N
	41402	SNMIH - Staffing Training & Devel			N
	3519	SNMIH - Staff Development Fund			
	41178	SNMIH - Consultancy, W/shops, OPAs			N
	41104	SNMIH - STOTT Consultancies			
	41105	SNMIH - HUNGERFORD Consultancies			
	41106	SNMIH - MAGINNIS Consultancies			
	41107	SNMIH - ROSSITER Consultancies			
	41110	SNMIH - SHIELDS Consult/Cfibros			
	41126	SNMIH - CROXON Consultancies			
	41127	SNMIH - STANLEY D. Consultancies			
	41179	SNMIH - GRAINGER Consultancies			
	40835	SNMIH - MLHD Project			
	40839	SNMIH -MHL D Gen Nurs Proj- PallCare			
	40975	SNMIH - HETI Project - K Griffin			
	40999	SNMIH - Hearing Voices - Sim			
	41361	SNMIH - Research			N
	41403	SNMIH - Research - General			N
	40864	SNMIH - OLT Citation - Bernoth			
	41072	SNMIH - Professorial Exp			
3193	School of Exercise Science, Sport & Health				N
	3284	HMS - PNG Funds			
	41362	SESSH - Learning & Teaching			N
	41404	SESSH - Lab & Simulation Spaces			N
	30340	SESSH - ESS Lab Testing			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	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			
	41492	SESSH - 2019 ASSH Conference			
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			
	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			
	75692	DLT - OMS Modification			
	75939	DLT - Online Taster Development			
	75950	DLT - Parnell et al CSU L&T Grant			
	75951	DLT - Linden et al CSU L&T Grant			
5900	Division of Library Services				N
	5180	DLS - NCID Donation			
	5586	DLS - Insync			
	5902	DLS - Library Fines			
	5936	DLS - Reciprocal BFR			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61267	DLS - International Postage			
	61550	DLS - Return Postage			
	61587	DLS - Primo			
	61658	DLS - TAM			
	61912	DLS - Sustainability Grant			
	61942	DLS - Planning & Development			
	69184	DLS - eResources			
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69702	DLS - Enterprise Fund			
	75255	DLS - Consums/Software/Small Equip			
	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			
	75964	DLS - RecurrentElectronicMonographs			
9000	DVC Research, Development & Industry Portfolio				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			
	66723	DVCR - Rscher&HDR PD activities			
	66724	DVCR -Rsch Engagemnt & Partnerships			
	66728	DVCR - Commercialisation Initiative			
	66730	RO - HDR Tuition Fee Support			
	66740	DVCR - Rsch Salary Contributions			
	69926	RO - Faculty Liaison Team			
	69934	DVCR - CoIA			
	69985	DVCR - AgriPark Concept & Mktg			
	75032	RO - VC Award R Doubleday			
	75051	RO - Memberships & Subscriptions			
	75061	RO - 5 Minute Research Pitch			
	75159	RO - ERA / EIAP			
	30355	RO - 3MT - HDR			
	75430	DVCR - Compliance Improvement Proj			
	69935	DISRD Boosting Bus Innov Program			N
	75100	DVCR - DS&SU Hub- Cenwest Innovate			
	75901	DVCR - CenWest - WabiSapie			
	75101	DVCR - Indigenous Entr'p Pop Up Hub			
	75102	DVCR - Agritech Incubator Hub			
	75103	DVCR - Tech Vouchers			
	75243	DVCR - DoI BBI- Indig Business Aust			
	75967	DVCR - Job for NSW - LIN Scheme			
	75109	Research Scholarships			N
	9022	HDR RTP-D Scholarships			N
	6775	2005 Internal Scholarship - Castillo			
	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			
	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			
	66036	2009 Internal Sch'ship - Clark			
	66037	2009 Internal Sch'ship - Lambert			
	66091	CSUPRS 2009 - Adorada			
	66096	2009 Internal Sch'ship - Spurway			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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
		69777		CSUPRPTTFS 2016 - E Saxton
		69780		2015 CSUPRS - S Garoni
		69781		2016 URC - NWGIC - D Perera
		69867		2016 URC - CAPPE D Martin 11603270
		69868		2016 URC - PaCT C Bryden 94084914
		69870		2016 URC - CAPPE M Heather 11226066
		69872		2016 URC - PaCT B Stace 11600362
		75030		2016 CSUPRS - S Crossett 11229111
		75053		2016 RIPPLE - L Gibbs 87105601
		75054		2016 RIPPLE - N Limbrick 11395491
		75066		2016 URC - ILWS C OConnell 94063243
		75122		ARTP 2017 A Cooke 11627952
		75123		ARTP 2017 B McKinlay 94072875
		75124		ARTP 2017 D Campbell 1150065
		75125		ARTP 2017 D Yates 11538531
		75126		ARTP 2017 D Kapardis 1161728
		75127		ARTP 2017 E Tubb 11623133
		75128		URC PACT 2017 F Amosa 94063229
		75129		ARTP 2017 G Rosolen 11478285
		75130		URC ILWS 2017 H Moore 11623068
		75131		ARTP 2017 H Mihailou 11542932
		75132		ARTP 2017 J Rogerson 11440202
		75133		URC GC 2017 K Kopp 11468581
		75134		URC GC 2017 K Thompson 11616111
		75135		ARTP 2017 L Khaled 11400479A
		75136		ARTP 2017 L Waters 11543273
		75137		ARTP 2017 O'Connor 11187209
		75138		URC ILWS 2017 M Vanderzee 99971292
		75139		ARTP 2017 N Costadopoulos 11164597
		75140		ARTP 2017 P Kew 11453660
		75141		URC PACT 2017 P Walker 11272401
		75142		ARTP 2017 S Doyle 11519562
		75143		ARTP 2017 S Murphy 11616108
		75144		ARTP 2017 V Tillett 11474205

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
				75145
				75146
				75167
				75168
				75169
				75171
				75172
				75173
				75192
				75274
				75275
				75333
				75413
				75507
				75508
				75509
				75510
				75511
				75512
				75513
				75514
				75515
				75516
				75517
				75518
				75519
				75520
				75521
				75522
				75523
				75524
				75525
				75526
				75527
				75528
				75529
				75530
				75531
				75532
				75533
				75534
				75535
				75536
				75537
				75538
				75539
				75540
				75541
				75551
				75552
				75553
				75554
				75555
				75556
				75557
				75558
				75559
				75560
				75561
				75562
				75563
				75564
				75565
				75566
				75567
				75568
				75583
				75593
				75594
				75595
				75596
				75597
				75624
				75637
				75670
				75676
				75677

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
		6595	RHD 2004 - A Brown		
		6783	RHD 2005 - E Butkowski		
		6839	RHD 2005 - R Gilbert		
		7533	RHD 2007 - G Auhl		
		7543	RHD 2007 - A Whisken		
		7607	RHD 2008 - E Pasuquin		
		7829	RHD USyd 2006 - M Frost		
		7831	RHD USyd 2006 - T Savage		
		7965	RHD 2007 - J Huckel		
		66196	RHD 2010 Newcrest Scholar - GB Bull		
		66439	RHD 2012 - B Biles		
		66524	2013 Indigenous F'ship - L McIntosh		
		66600	2014 Indigenous F'ship - M Singh		
		66601	2014 Indigenous F'ship - K Kime		
		66604	HDR 2014 - L Malone		
		66615	HDR 2014 - W Goff		
		66713	HDR 2015 - M Sproats		
		66756	2017 Indigenous Fship - AGainsford		
		75415	2017 Indigenous Fship - D McLaren		
66735	HDR International Students				N
		66105	2009 CEPS L Zhang		
		66332	2011 AUSAID Scholar R Dotaona		
		66432	2012 CSUPRS Scholar H Zubair		
		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		
		66610	2014 CSUPRS - A Udugama Vithanage		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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	
		75863		AustAward - 2017 Naqvi 11586176	
	75110	HDR RTP-I Scholarships			N
		75147		ARTP 2017 A Khan 11611428	
		75149		ARTP 2017 I Chowdhury 11617409	
		75150		ARTP 2017 Md HOSSEN 11614152	
		75151		ARTP 2017 N Shoumy 11594765	
		75152		ARTP 2017 S Tsimbalyuk 11508191	
		75153		ARTP 2017 S Yalage Don 11623836	
		66645		APA Scholarship 2014 - M Chowdhury	
		66683		APA Scholarship 2015 - M Rahaman	
		66597		APA 2014 - Shubhagata Das	
		66531		APA 2013 - Nadeeka Bandara	
		75193		RO - RTP - Int'l Allowances	
		75542		ARTP 2018 Intl Khan 11627455	
		75543		ARTP 2018 Intl Islam 11653354	
		75544		ARTP 2018 Intl Wangchuk 11620701	
		75545		ARTP 2018 Intl Ghafoori	
		75546		ARTP 2018 Intl Kariy 11653248	
		75569		ARTP 2018 Intl Nath 11650016	
		75643		ARTP 2018 Intl Mudannayake 11589413	
		75706		ARTP 2018 Intl Afsana 11662315	
9193	Internal Research Support				N
	7928	Global Alliance Development Funds			N
		7948		CRGT - Global Alliance Dev Funding	
	66732	DVCR Rsch Grant Leverage			N
		66743		DVCR - CRC support	
		66753		DVCR - Misc projects	
		66755		DVCR - HDR Tuition Fee Leverage	
		66757		DVCR - CRC Food Agility	
		66758		DVCR - CRC High Performance Soils	
		66760		DVCR - DI 102217 HIA Gurr	
		66761		DVCR - CRC Cyber Security	
		66762		DVCRDI - 102406 MLADC Friend	
		102593		DVCRDI- Soils RO DPI 102593 Condon	
		102571		DVCRDI- UA-DAAD 19-20 Baumgartner	
	8960	RHD Completion Awards			N
		8961		RHD Comp Awd G Tyson	
		8965		RHD Comp Awd D Neville	
		8966		RHD Comp Awd C Pearson	
		8967		RHD Comp Awd M Kiernan	
		8968		RHD Comp Awd M Alston	
		8969		RHD Comp Awd B Bradley	
		8973		RHD Comp Awd A Ardagh	
		8975		RHD Comp Awd S McLeod	
		8988		RHD Comp Awd P K Basu	
		68501		RHD Comp Awd T Bossomaier	
	9004	CRGT Publication Grants Scheme			N
		7683		Public'n Grant - M Luck	
		7723		Public'n Grant - K Pollard	
		8509		Public'n Grant - T Bossomaier	
		8519		Public'n Grant - Mark Farrell	
		8550		Public'n Grant - D McLean	
		8587		Public'n Grant - X Zheng	
		8629		Public'n Grant -R Davidson	
		8630		Public'n Grant -I Garbett	
		8808		Public'n Grant - G Currie	
		8816		Public'n Grant - R Wood	
		8827		Public'n Grant - J Wheat	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		8861	Public'n Grant - R Kerr		
		8868	Public'n Grant - A Chan		
	9218	Research Infrastructure Block Grant			N
		66781	DVCRDI - RISS18 – 102618 - Cahill		
		66782	DVCRDI - RISS18 – 102619 – Forwood		
		66783	DVCRDI - RISS18 – 102620 – Pope		
		66784	DVCRDI - RISS18 – 102621 – Campbell		
		66785	DVCRDI - RISS18 – 102622–Blanchard		
		66786	DVCRDI - RISS18 – 102623 – Zheng		
		66787	DVCRDI - RISS18 – 102624 - Orchard		
	66738	DVCR Seed & Internal Grants			N
		66739	Seed Grant 2016 - M Morrison		
		66742	Seed Grant 2016 - M Finlayson		
		66754	DVCR DSL FIAL Pilot Proj		
		66759	DVCR DI SEGRA Travel Supp		
		102321	PVCIA Indig Schools Prog - Herbert		
		66763	DVCRDI Centre Support Funding		
		66764	DVCRDI HDR Travel Supp-All Students		
		66788	DVCR DI Rsch Support - Friend		
	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		
		75909	2018 WUA 11461405		
		75910	2018 WUA 11510725		
		75911	2018 WUA 11350199		
		75912	2018 WUA 11354604		
		75913	2018 WUA 11573400		
		75914	2018 WUA 99975553		
		75915	2018 WUA 11533158		
		75916	2018 WUA 11568890		
		75917	2018 WUA 11478007		
		75944	2018 WUA 11447063		
	75586	Discovery Translation Fund			N
		75589	DTF 102393 Quinn		
		75590	DTF 102397 Anderson		
		75885	DTF 102617 Robertson		
		75956	DTF302 102693 Forwood		
	66765	DVCRDI Research Fellowship			N
		66766	DVCRDI SRF 2018 S McLeod		
		66767	DVCRDI SRF 2018 J Forward		
		66768	DVCRDI SRF 2018 O Burmeister		
		66769	DVCRDI SRF 2018 D O'Sullivan		
		66770	DVCRDI SRF 2018 S Shamsi		
		66771	DVCRDI SRF 2018 Shane Raidal		
		66772	DVCRDI RF 2018 K Bell		
		66773	DVCRDI RF 2018 T Cumming		
		66774	DVCRDI RF 2018 P Denyer-Simmons		
		66775	DVCRDI RF 2018 D Ryan		
		66776	DVCRDI RF 2018 Z Islam		
		66777	DVCRDI RF 2018 M Paul		
		66778	DVCRDI RF 2018 A Clark		
		66779	DVCRDI RF 2018 M Massaro		
		66780	DVCRDI RF 2018 L Zheng		
	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		
8383	University Research Centres				N
	8189	Graham Centre for Agric Innovation			N
		50468	GCAI - Fellows		N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 Package	
		102180		GCAI - Leverage Mawson AMPC	
		50736		GCAI - Leverage Friend Dung Beetle	
		102406		GCAI - Friend Dung Beetle	
		101985		GCAI - Leverage Quinn MLA 101985	
		102600		GCAI - Leverage Friend MLA DC 102600	
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		
	50458		GCAI - 2016 Honours - Brickhill		
	50459		GCAI - 2016 Honours - Harrison		
	50460		GCAI - 2016 Honours - Lynch		
	50461		GCAI - 2016 Honours - Robinson		
	50462		GCAI - 2016 Honours - Ling		
	50463		GCAI - 2016 Honours - Dart		
	50466		GCAI - Visiting Scientist - Massolo		
	50513		GCAI-NIG 16 Bhanugopan-Mineral Sup		
	50514		GCAI-NIG 16 Edwards-Caffeine Lamb		
	50515		GCAI-NIG 16 Gunn-Mapping Kisspeptin		
	50519		GCAI-NIG 16 Peters-AmericaFoulbrood		
	50520		GCAI-NIG 16 Reynolds-Bactrocera		
	50521		GCAI-NIG 16 Strappe-Nanofibers		
	50522		GCAI-NIG 16 Tavakkoli-HerbicidesSo		
	50525		GCAI - 2016 Honours - Tsimbalyuk		
	50533		GCAI - GCAI Visiting Scientist - Li		
	101863		GCAI - Blanchard Pulses 101863		
	50574		GCAI - Weston Weeds - 101978		
	50579		GCAI - 2017 Honours - Connor		
	50580		GCAI - 2017 Honours - Furniss		
	50582		GCAI - 2017 Honours - Lynch		
	50583		GCAI - 2017 Honours - Vicic		
	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		
	50679		GCAI - 2018 Honours Sship-Wong		
	50680		GCAI - 2018 Honours Sship-Atayde		
	50681		GCAI - 2018 Honours Sship-Champ		
	50682		GCAI - 2018 Honours Sship-Geier		
	50683		GCAI - 2018 Honours Sship-Hardie		
	50684		GCAI - 2018 Honours Sship-Hobbs		
	50685		GCAI - 2018 Honours Sship-Kempe		
	50686		GCAI - 2018 Honours Sship-Keeley		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50735	GCAI - AGSA Conference 2018		
		50757	GCAI - Visa Fees		
	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		
	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		
		50728	NWGIC-ITTC-102074 Vascular Trans P2		
		50729	NWGIC-ITTC-102074 Rapid Assess P6		
		50730	NWGIC-ITTC-102074 Wine Stability P8		
		50732	NWGIC-Proj-Fungal Analysis		
		102585	NWGIC-WA-102585 1702-1 SmartWine		
		102586	NWGIC-WA -102586 1702-2 BunchRot		
		102587	NWGIC-WA-102587 1702-3 VineNutrition		
		102588	NWGIC-WA-102588 1702-4 MetalSpeciation		
		102589	NWGIC-WA-102589 1702-5 pH & Climate		
	50477	NWGIC - Pending Grant Leverage			N
		50478	Pending Grant Leverage-Unallocated		
		5354	NWGIC - Strategic Funds		
	50479	NWGIC - Operations			N
		2868	NWGIC - HPLC Waters CSU		
		2871	NWGIC - Facilities Improvements		
		2927	NWGIC - Analytical Lab Operations		
		2939	NWGIC - Sensory Analysis		
		2960	NWGIC - Experimental Vineyard		
		2981	NWGIC - Experimental Winery		
		4415	NWGIC - Laboratory Operations (old)		
		4458	NWGIC - Directors Support		
		4575	NWGIC - NSW Agriculture		
		4944	NWGIC - Student Support		
		4945	NWGIC - Member Support Grants		
		8378	NWGIC - Winegrowing Innovation		
		50169	NWGIC - Capital Replacement Program		
		50185	NWGIC - Severance Provisions		
		50331	NWGIC - Extension Workshops		
		50506	NWGIC - Staff Development		
		50508	NWGIC - Travel - N Kodoudakis		
		50510	NWGIC - Travel - L Schmidtke		
		50511	NWGIC - Travel - 2016 AWITTC		
		50524	NWGIC - Travel - Z Coetzee		
		50561	NWGIC - Travel - A Vithanage		
		50619	NWGIC - Travel - B Holzapfel		
		50626	NWGIC - Travel - J Gouot		
		50627	NWGIC - Travel - R Longo		
		50632	NWGIC - Travel - A Clark		
		50668	NWGIC - Travel - X Zhang		
		50672	NWGIC - Sensory 2017		
		50687	NWGIC - Travel - N Kodoudakis		
		50716	NWGIC - Travel - J Blackman		
		50717	NWGIC - Travel - D Perera		
		50718	NWGIC - Travel - S Li		
		50740	NWGIC - NSW DPI Opex		
		50742	NWGIC - DPI Bilateral		
		50743	NWGIC - DPI Viticulturist Opex		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		50731	NWGIC-Proj-ARC-ITTC		
		50737	NWGIC-Proj-Bilateral Lev.		
		50738	NWGIC-RHD Support		
		50739	NWGIC-Orchard plant		
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		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50590		ILWS - R Whitsed - Consultancy	
		50725		ILWS - M Massaro Ext Consultancies	
		50741		ILWS - Russell Roberts 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	
		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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
				50564
				50565
				50566
				50567
				50568
				50569
				50570
				50571
				50614
				5215
				50341
				50572
				50628
				50650
				50653
				50654
				50655
				50656
				50657
				50658
				50659
				50660
				50661
				50662
				50663
				50664
				50665
				50719
				50720
				50721
				50722
				50723
				50724
				50733
				50744
				50745
				50746
				50747
				50748
				50749
				50750
				50751
				50752
				50753
				50754
	50602			ILWS - Investment Plan
				50445
				50448
				50535
				50575
				50576
				50577
				50578
				50585
				50605
				50606
				50607
				50608
				50611
				50620
				50622
				50623
				50624
				50625
				70517
				102072
				102246
				102267
				101715
				102209
				102103
				50667
				101647
				102329
				102210
				102297
				102515

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		102483	ILWS - Leverage for RM 102483		
		102627	ILWS - Leverage for RM 102627		
		102319	ILWS - Cash for RM 102319 LB		
		102551	ILWS - Cash for RM 102551 GH		
		102627	ILWS - Cash for RM 102627 PS		
		102527	ILWS - Cash for RM 102527 PS		
2499	PACT -Public & Context Theol- Progs				N
	50492 PACT - Fellows				N
	50493 PACT - Member Consultancies				N
	50133 PACT - CFG - Girard Seminar				
	50138 PACT - NCCA Research - R Williamson				
	50494 PACT - Active Grant Leverage				N
	50495 PACT - Pending Grant Leverage				
	50496 Pending Grant Leverage-Unallocated				
	50497 PACT - Operations				N
	5460 PACT - Director Discretionary				
	5523 PACT - Internatnl Jrnl Public Theol				
	7318 PACT - Singing the Faith Lecturer				
	50113 PACT - CES Beyond Division				
	50318 PACT - Chester Triennial Meeting				
	50337 PACT - Wiradjuri CDM				
	50339 PACT - JP 2013-14				
	50651 PACT - Rsrch Project Resources				
	5242 PACT - DEST Point Programs				N
	5225 PACT - DEST Point MA				
	5226 PACT - DEST Point TF				
	5227 PACT - DEST Point GG				
	5228 PACT - DEST Point JMH				
	5229 PACT - DEST Point JH				
	5230 PACT - DEST Point CL				
	5231 PACT - DEST Point TL				
	5232 PACT - DEST Point EM				
	5233 PACT - DEST Point DN				
	5235 PACT - DEST Point JP				
	5236 PACT - DEST Point SP				
	5237 PACT - DEST Point JLP				
	5238 PACT - DEST Point BS				
	5239 PACT - DEST Point HT				
	5240 PACT - DEST Point CP				
	5241 PACT - DEST Point SJ				
	5295 PACT - DEST Point SC				
	5296 PACT - DEST Point DD				
	5297 PACT - DEST Point BL				
	5298 PACT - DEST Point AM				
	7323 PACT - DEEWR Point WH				
	7324 PACT - DEEWR Point SB				
	7325 PACT - DEEWR Point SB				
	7326 PACT - DEEWR Point PP				
	50050 PACT - DEEWR Point BC				
	50051 PACT - DEEWR Point CD				
	50052 PACT - DEEWR Point EW				
	50053 PACT - DEEWR Point YM				
	50273 PACT - DIISR Point MG				
	50305 PACT - DIISR Point MB				
	50338 PACT - DIISR Point BM				
	50603 PACT - Investment Plan				N
	50612 PACT - Investment Plan Funds				
	50630 PACT - Grant - V Ingram				
	50634 PACT - Theolgy Ethics & Anthropocen				
	50635 PACT - Christian-Muslim Res Collbtn				
	50636 PACT - Religious Social Serv Res				
	50637 PACT - RoyalComm Child Sexual Abuse				
	50638 PACT - FeeServ Rendered Invest Plan				
	50629 PACT - Travel & Research Grants				N
	50639 PACT- Travel&Rsrch W Emilsen				
	50640 PACT- Travel&Rsrch D Iner				
	50648 PACT-Travel&Rsrch S Cowdell				
3262	RIPPLE Programs				N
	50498 RIPPLE - Fellows				N
	5695 RIPPLE - Development Education				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		
5400	Div International Edu & Partnership				N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
	75666	DIEP - Hume Graduate School			
	75954	DIEP - CSU Global-FOAE Library Fiji			
	20830	DIEP - CSU Global - FBJS Em Mgmt NZ			
	75965	DIEP - CSU Global - SDHS Dent Var			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
5600	DVC Students Portfolio				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				
61304	SS - Scholarships & Grants				N
5142	CSU Equity Scholarships				
6528	SS - Student Emergency Equity Grant				
6529	SS - Res School Equity Grants				
7130	SS - Prof Placement Equity Grants PPG				
7447	SS - Scholarships-CECS-Priority				
7448	SS - Scholarships-CAS-Specialist				
7939	Honours Scholarships				
61014	SS - RLPS Scholarships				
69224	SS - CSU Science Scholarship				
69225	SS - CSU Excellence Scholarship				
69227	SS - Tafe to Uni & Pathway S'ship				
69276	SS - TAFE to University S'ship				
69277	SS - TAFE Pathway S'ship				
69228	SS - Indigenous Enabling CAS				
69229	SS - Indigenous Enabling CECS				
69640	SS - EEG & Food Vouchers-PG & Int				
69641	SS - Conference & Membership Grant				
69982	SS - External scholarships				
75052	SS - CSU Postgraduate Equity				
75183	ISSP - Grandfathered - ICECS				
75184	ISSP - Grandfathered - ICAS				
75185	ISSP - Education				
75186	ISSP - Accom Relocation				
75187	ISSP - Rewards				
75188	CSU Accom Equity Scholarship				
75466	SS - Indigenous Graduation Grant				
75479	ISSP - Book vouchers				
75480	ISSP - Technology				
75931	ISSP - Endowment Scholarship				
75943	SS - UDRH Accommodation				
75949	ISSP - Scholarships and Grants				
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				
75881	AFB - 1708PQ Masters Social Work				
75882	AFB - 1502SW BSocial Work				
75107	OfS - SSAF - Administration				
	DVCAdv - Advancement				
75838	Foundation Trust Schlarshp Ceremony				
75864	30 Years of Contribution Project				
9221	Division of Marketing & Communications				N
5186	DM - University Roadshows				
5916	DM - Open Day Every Day Program				
5923	DM - Market Research				
7155	DM - International MKT Freight				
61231	DM - Events on Campus				
61561	DM - Marketing Events				
69532	DM - Domestic MKT Freight				
69708	DM - Prospective Student events				
75613	DOMC - International & VET				N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		7097	DOMC - International OnCampus Study		
75614		DOMC - Events			N
		7765	DOMC - Event - Campus Tours		
		69447	DOMC - Event - Career Advisors		
		69448	DOMC - Event - Other		
		69449	DOMC - Event - MyDay		
		75617	DOMC - Event - Parents		
		61764	DOMC - Event - Welcome		
		75651	DOMC - Event - Expos		
		69657	DOMC - Pop-Up Kiosks		
		69707	DOMC - Student Ambassadors		
		61604	DOMC - Annual Schools Mailout		
75615		DOMC - Recruitment			N
		5599	DOMC - Recrtmnt - Online PG		
		61814	DOMC - Recrtmnt - Online		
		75618	DOMC - Recrtmnt - On Campus		
		69711	DOMC - Lead Generation		
75616		DOMC - Advertising			N
		7167	DOMC - Outdoor Advertising Activities		
		69888	DOMC - On Campus Campaign		
		69889	DOMC - Mid Year Campaign		
		69890	DOMC - Main Round Campaign		
		69891	DOMC - Digital Always On Campaign		
		69892	DOMC - Priority Course Marketing		
75960		DVCAdv - Advancement			
		75838	Foundation Trust Schlarshp Ceremony		
		75864	30 Years of Contribution Project		
9224		Division of Student Administration			N
		5603	SA - Examinations		
		5609	SA - Diploma Policing Practice		
		5638	SA - Associate Students		
		9089	SA - Academic Senate		
		9092	SA - UAC Admissions		
		9093	SA - VTAC Admissions		
		9096	SA - ID cards		
		61743	SA - Restructure Costs		
		61767	SA - Replace Staff - LSL		
		61768	SA - Replace Staff - Establishment		
		61769	SA - Replace Staff - Non-Establish		
		69168	SA - BDMS Deployment		
		75238	SA - Staff Prof Development		
9001		Division of Student Services			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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61235	SS - Divisional Awards		
61055		SS - Dining in Excellence Ball			
61260		SS - SSC Interim Supplementation			
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			
69983		SS - Foundation Day			
69994		SS - Approved PMQ frm 2015 Surplus			
75217		SS - Port Professional Development			
75718		SS - ABSTUDY AFB			
69393		Office of Executive Director DSS			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 Recreationl Facilities			
69900		OFS - StaffProfessional Development			
69901		OFS - Staff IT Equipment (Comp)			
9503		AS - Study Link Programs			N
6151		AS - ADPP Bridging Program			
6171		AS - Foundation Mathematics			
7129		AS - Study Link General			
9499		AS - Stepping into Maths			
9500		AS - Stepping into Stats			
9501		AS - Maths for Agriculture			
9576		AS - Introductory Physics			
9577		AS - Introductory Chemistry			
9619		AS -Introductory Statistics-Soc Sc			
9954		AS - Transition to Nursing Studies			
61025		AS - Transition to Uni			
61026		AS - Writing at Uni			
61027		AS - Intro to Learning Online			
61028		AS - Intro to Bioscience			
61029		AS - Grammar Ess for Writing at Uni			
61030		AS - Development Skills in IT			
61765		AS - Maths for Calculus			
61766		AS - Maths for Teachers SSS027			
61934		AS - Transition TAFE/VET to Uni			
69160		AS - Introduction to Anatomy SSS029			
69649		AS - Acad English for Australian Tertiary Studies			
69650		AS - Academic Writing Skills			
69651		AS - Transition from TAFE/VET to University			
69652		AS - Essay Writing – Style and Structure			
69653		AS - Introduction to Learning Online			
75042		AS - Introduction to Learning Online			
61443		Academic Success Programs			N
61444		AS - Director			
		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		
		69594	AS – Indigenous Access Prog AFB		
		69575	AS - Indigenous Access Prog Other		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		75711	AS - Stand Alone Delivery Model		
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		
		69787	ISC - Study Nights ISSP		
		75606	ISC - Indigenous Student Conference		
		75607	ISC - Indigenous Student Games		
		75972	ISS - Rollover 2018 funds Elders BX		
		61877	ISS - Comm. Engagement Activities		
		61878	ISC - CEA Barraamielinga		
		61879	ISC - CEA Maliyan		
		61880	ISC - CEA Ngungilanna		
		61881	ISC - CEA Ngarralbaa		
		61882	ISC - CEA Wammarra		
		61883	ISC - CEA Winan Gidyal		
		75934	ISC - CEA Online		
		75941	ISC - CEA Orange		
61522			SS - Health Promotion Programs		N
		61523	SS - Sexual Health		N
		61524	SS - Albury/Wodonga		
		61525	SS - Bathurst/Orange		
		61526	SS - Dubbo		
		61527	SS - Wagga Wagga		
		61733	SS - Generic Sexual Health		
		61528	SS - Drug & Alcohol		N
		61529	SS - Albury/Wodonga		
		61530	SS - Bathurst/Orange		
		61531	SS - Dubbo		
		61532	SS - Wagga Wagga		
		61734	SS - Generic Drug & Alcohol		
		61533	SS - Mental Health		N
		61534	SS - Albury/Wodonga		
		61535	SS - Bathurst/Orange		
		61536	SS - Dubbo		
		61537	SS - Wagga Wagga		
		61538	SS - Goulburn		
		61735	SS - Generic Mental Health		
		61539	AS - Survival Wk/Nutrition Awareness		N
		61540	SS - Albury/Wodonga		
		61541	SS - Bathurst/Orange		
		61542	SS - Dubbo		
		61543	SS - Wagga Wagga		
		61736	SS - Generic Survival Wk/Nutrition		
		61544	SS - Immunisation Information		
		61545	SS - University Blood Challenge		
		61624	SS - Health Promotion General		
9832			SS - HCSDS		N
		5190	SS - HCSDS - S Paton 11392404		
		6174	SS - HCSDS - S Zimmermann 11314986		
		6533	SS - HCSDS - T Coote 11404786		
		7797	SS - HCSDS - E Boal 11415841		
		9011	SS - High Cost Disability Support		
		61057	SS - HCSDS - K Perry 11417596		
		61081	SS - HCSDS - S Crossett 11229111		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61094	SS	- HCSDS	- R Higgs	11390722
61106	SS	- HCSDS	- A Lavoipierre	11355532
61117	SS	- HCSDS	- K Mckee	11380647
61123	SS	- HCSDS	- K Morrison	11418030
61124	SS	- HCSDS	- S Mugford	11361872
61127	SS	- HCSDS	- P Nikolopoulos	11368966
61129	SS	- HCSDS	- G Oxley	11252788
61137	SS	- HCSDS	- K Rovolis	11407182
61159	SS	- HCSDS	- A Dick	11247316
61195	SS	- HCSDS	- A Kiraly	11305681
61201	SS	- HCSDS	- J Starr-Formosa	11377154
61243	SS	- HCSDS	- S McFadden	11380167
61257	SS	- HCSDS	- I Treweek	11371700
61275	SS	- HCSDS	- A Easterbrook	11417638
61299	SS	- HCSDS	- B Phillips	11434598
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
61425	SS	- HCSDS	- L Cortes	11420112
61427	SS	- HCSDS	- A Steley	11423879

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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 Ridgen	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
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61590	SS	- HCSDS	- J Forbes	11474195
61591	SS	- HCSDS	- K Sawyers	11390109
61593	SS	- HCSDS	- D Bacelli	11474843
61594	SS	- HCSDS	- J Davey	11474888
61595	SS	- HCSDS	- M Mikhaeil	11420948
61596	SS	- HCSDS	- M Oates	11477632
61597	SS	- HCSDS	- M Corey	11472732
61598	SS	- HCSDS	- E France	11471488
61599	SS	- HCSDS	- K Geddes	11472874
61600	SS	- HCSDS	- B Rolls-Jones	11235704
61601	SS	- HCSDS	- B McGuffin	11475523
61602	SS	- HCSDS	- K Davies	94064787
61603	SS	- HCSDS	- A Roberts	11470793
61605	SS	- HCSDS	- F Tibbitts	11400906
61609	SS	- HCSDS	- B Taylor	11471425
61610	SS	- HCSDS	- J Frame-Cutmore	11414879
61611	SS	- HCSDS	- J Mawel	11450183
61612	SS	- HCSDS	- A Bulgin	11332490
61613	SS	- HCSDS	- J Power	11477718
61616	SS	- HCSDS	- J Barallon	11468854
61617	SS	- HCSDS	- D Cox	11475211
61618	SS	- HCSDS	- A D'Agostino	11447440
61622	SS	- HCSDS	- A Reardon	11419680
61623	SS	- HCSDS	- K Vane	11447687
61626	SS	- HCSDS	- J Barber	94015727
61627	SS	- HCSDS	- B Montague	11468747
61628	SS	- HCSDS	- N Smith	11480568
61630	SS	- HCSDS	- B Bennett	11238645
61631	SS	- HCSDS	- McGregor-Immig	11477455
61632	SS	- HCSDS	- R Reedy	11388144
61633	SS	- HCSDS	- M Smith	11463928
61634	SS	- HCSDS	- M Basta	11449302
61635	SS	- HCSDS	- C Azzopardi	11464440
61636	SS	- HCSDS	- K Barras	11419853
61637	SS	- HCSDS	- L Bates	11465152
61638	SS	- HCSDS	- B Potts	11454607
61639	SS	- HCSDS	- R Brown	11256173
61640	SS	- HCSDS	- Antonopoulos	11331522
61641	SS	- HCSDS	- C Fallins	11469402
61642	SS	- HCSDS	- V Fallon	11478750
61643	SS	- HCSDS	- P Griffiths	11459376
61644	SS	- HCSDS	- T Hancock	11441123
61645	SS	- HCSDS	- D Harrison	68802260
61646	SS	- HCSDS	- Murrell-Org	11307468
61647	SS	- HCSDS	- A Upton	11474615
61648	SS	- HCSDS	- W Herbert	11459596
61649	SS	- HCSDS	- K Hole	11465487
61650	SS	- HCSDS	- S Arrowsmith	11341444
61651	SS	- HCSDS	- V Dover	11445311
61652	SS	- HCSDS	- J Kenny	11473054
61653	SS	- HCSDS	- A Gatward	11377908
61654	SS	- HCSDS	- A Norris	11450343
61655	SS	- HCSDS	- J Woodward	11448288
61661	SS	- HCSDS	- T Madden	11480936
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61701	SS	- HCSDS	- N Haynes	11447276
61702	SS	- HCSDS	- D Michalak	69009059
61704	SS	- HCSDS	- M Grey	11486583
61711	SS	- HCSDS	- D Collis	11408683
61721	SS	- HCSDS	- A Schuurman	11360469
61722	SS	- HCSDS	- C Ruig	11421287
61723	SS	- HCSDS	- A Bennett	11171443
61724	SS	- HCSDS	- D Whiteman	11482285
61725	SS	- HCSDS	- M Sarvestani	11421325
61726	SS	- HCSDS	- A Dutta	11420232
61729	SS	- HCSDS	- D Morrisson	11445641
61737	SS	- HCSDS	- C de Rooze	11420169
61738	SS	- HCSDS	- L Malan	11478793
61739	SS	- HCSDS	- C Dangar	11431867
61740	SS	- HCSDS	- G d'Ament	11437020
61741	SS	- HCSDS	- N Marengo	11415743
61744	SS	- HCSDS	- K Kumcevski	11485549
61745	SS	- HCSDS	- A Ferguson	11489282
61746	SS	- HCSDS	- L Robinson	94059284
61747	SS	- HCSDS	- J Turner	11444946
61748	SS	- HCSDS	- N Caulfield	11405647
61749	SS	- HCSDS	- J Mangion	11464946
61750	SS	- HCSDS	- J Martin	11426939
61751	SS	- HCSDS	- T Joiner	11395445
61752	SS	- HCSDS	- E Burton	11483643
61760	SS	- HCSDS	- J Ewing	11423294
61761	SS	- HCSDS	- M Smith	11467269
61762	SS	- HCSDS	- W Raleigh	11432451
61763	SS	- HCSDS	- M Seiter	11491854
61774	SS	- HCSDS	- D Sparkes	11415908
61775	SS	- HCSDS	- C Barraclough	11498883
61777	SS	- HCSDS	- K Nugent	11460412
61778	SS	- HCSDS	- A Mallitt	11494850
61779	SS	- HCSDS	- J Lee	11488983
61780	SS	- HCSDS	- S Dean	11493870
61781	SS	- HCSDS	- D Mowbray	11489012
61785	SS	- HCSDS	- H Walker	11282760
61786	SS	- HCSDS	- K Fairall	11472823
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61840	SS	- HCSDS	- J Hancock	11483782
61841	SS	- HCSDS	- M Kadir	11490296
61842	SS	- HCSDS	- K Muradian	11388463
61843	SS	- HCSDS	- B Argue	11396701
61844	SS	- HCSDS	- J Bortolazzo	11491755
61845	SS	- HCSDS	- J Calacoci	11449419
61846	SS	- HCSDS	- H Laurence	11477306
61847	SS	- HCSDS	- C Seymour	11501335
61848	SS	- HCSDS	- L Washburn	11475082
61849	SS	- HCSDS	- M McGrath	11160491
61850	SS	- HCSDS	- J Goodrum	11490417
61852	SS	- HCSDS	- S Lindrud	11454784
61853	SS	- HCSDS	- K Wright	11497792
61854	SS	- HCSDS	- P Bartholomew	11483376
61855	SS	- HCSDS	- M Dawson	11412514
61856	SS	- HCSDS	- V Russell	11405213
61857	SS	- HCSDS	- B Wade	11487120
61858	SS	- HCSDS	- A Langov	11418705
61859	SS	- HCSDS	- B Whitaker	11449053
61860	SS	- HCSDS	- R Lindsay	11413214
61861	SS	- HCSDS	- K O'Neill	11484254
61862	SS	- HCSDS	- L McGrath	11489923
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 Mourmehis	11459119
61893	SS	- HCSDS	- M Donovan	94060332
61894	SS	- HCSDS	- J Gavin	11398689
61895	SS	- HCSDS	- M Robertson	94024658
61896	SS	- HCSDS	- N Ridge	11480342
61897	SS	- HCSDS	- E Gebhardt	11377914
61898	SS	- HCSDS	- R Hannah	11496892
61899	SS	- HCSDS	- H Robinson	11492378
61900	SS	- HCSDS	- P Gough	11442786
61904	SS	- HCSDS	- M Taylor	11509254
61905	SS	- HCSDS	- S Sansom	11508926
61907	SS	- HCSDS	- B McNamara	11395549
61908	SS	- HCSDS	- S Lloyd	11499976
61910	SS	- HCSDS	- K Bevington	11268658
61911	SS	- HCSDS	- B Baker	11493261
61913	SS	- HCSDS	- J Murray	11497066
61914	SS	- HCSDS	- T McAlpin	11438473
61917	SS	- HCSDS	- M Col	67803588
61918	SS	- HCSDS	- S Milne	11505965
61919	SS	- HCSDS	- N Batinovic	11510700
61920	SS	- HCSDS	- S Cortez	11230219
61921	SS	- HCSDS	- C McKellar	11489428
61924	SS	- HCSDS	- A Sheridan	11458289
61926	SS	- HCSDS	- C Watson	11447699
61928	SS	- HCSDS	- J Van deWeyer	11478037
61929	SS	- HCSDS	- A Southall	11497107
61930	SS	- HCSDS	- H Anderson	11419786
61931	SS	- HCSDS	- M French	11495572
61932	SS	- HCSDS	- D Harbrow	11505654
61935	SS	- HCSDS	- E Bradley	11498203
61936	SS	- HCSDS	- C D'Alpuget	11449560
61937	SS	- HCSDS	- R Price	95036716
61938	SS	- HCSDS	- M Evans	11440719
61939	SS	- HCSDS	- L Macready	11323968
61964	SS	- HCSDS	- B Jensen	11500879
61965	SS	- HCSDS	- L Hay	11472948
61966	SS	- HCSDS	- D Phare	11501209
61967	SS	- HCSDS	- P Basha	11509187
61968	SS	- HCSDS	- K Henry	11395534
61969	SS	- HCSDS	- A Barnbrook	11468982

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69076	SS	- HCSDS	- J Bosley	11522415
69078	SS	- HCSDS	- L Hofstede	11523989
69079	SS	- HCSDS	- P McCallum	11444455
69080	SS	- HCSDS	- K Byrne	11517558
69083	SS	- HCSDS	- D Muszynski	11520151
69084	SS	- HCSDS	- E Abdel-Malak	11500289
69085	SS	- HCSDS	- L Brennand	94072711
69089	SS	- HCSDS	- T D-Kiefer	11523962
69090	SS	- HCSDS	- A Boadle	11166112
69092	SS	- HCSDS	- C Dent	11523280
69093	SS	- HCSDS	- M Dedans	11522244
69095	SS	- HCSDS	- I Sutherland	11521692
69096	SS	- HCSDS	- R Lette	11489151
69097	SS	- HCSDS	- C Rose	11429486
69098	SS	- HCSDS	- M Spithoven	11481905
69099	SS	- HCSDS	- J Hodgson	11406090
69100	SS	- HCSDS	- R Higginson	11464037
69101	SS	- HCSDS	- A Lobendahn	11450115
69102	SS	- HCSDS	- S Pitts	11331037
69103	SS	- HCSDS	- A Sedin	11473406
69104	SS	- HCSDS	- M Cummins	11377671
69106	SS	- HCSDS	- T Cornish	11523029
69107	SS	- HCSDS	- A Gorman	11497534
69108	SS	- HCSDS	- D Young	11516859
69109	SS	- HCSDS	- M Gunther	11500770
69110	SS	- HCSDS	- S McPaul	11445623
69111	SS	- HCSDS	- S Hen	11525388
69112	SS	- HCSDS	- A Hofman	11519515
69113	SS	- HCSDS	- A Bain	11327373
69114	SS	- HCSDS	- C Wright	11264603
69115	SS	- HCSDS	- W Toole	11266575
69116	SS	- HCSDS	- N Shearer	11399726
69117	SS	- HCSDS	- L Seiler	11517733
69118	SS	- HCSDS	- A Rosso	11525815
69119	SS	- HCSDS	- C Richmond	11527799
69120	SS	- HCSDS	- N DeRuijter	11449576
69121	SS	- HCSDS	- A Bowman	11525053
69122	SS	- HCSDS	- J West	11526006
69123	SS	- HCSDS	- J Colquhoun	11500515
69124	SS	- HCSDS	- J Cruwys	94038792
69125	SS	- HCSDS	- L Johnston	11408038
69126	SS	- HCSDS	- L Nicholls	11502098
69127	SS	- HCSDS	- M Nixon	11220087
69128	SS	- HCSDS	- R Singleton	11501968
69129	SS	- HCSDS	- N Taylor	11520290
69130	SS	- HCSDS	- M Tomczyk	11368377
69131	SS	- HCSDS	- I Hatzipetros	11410942
69132	SS	- HCSDS	- M Henderson	11447887
69133	SS	- HCSDS	- L Ashton	11418059
69135	SS	- HCSDS	- A Bohme	11491654
69136	SS	- HCSDS	- G Ditchfield	11476850
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69198	SS	- HCSDS	- E Callachor	60430306
69199	SS	- HCSDS	- J Endicott	11396412
69200	SS	- HCSDS	- J Pogson	11525765
69201	SS	- HCSDS	- D Muter	11516803
69202	SS	- HCSDS	- Y Rainbow	11452014
69203	SS	- HCSDS	- A Ibrahim	11498551
69204	SS	- HCSDS	- C Duckworth	11514972
69205	SS	- HCSDS	- K Mackintosh	11531385
69206	SS	- HCSDS	- C Woolnough	11529593
69207	SS	- HCSDS	- J Fair	11532639
69208	SS	- HCSDS	- M Griffiths	11412199
69209	SS	- HCSDS	- K McCall	11502420
69212	SS	- HCSDS	- M Ryan	11529358
69213	SS	- HCSDS	- A Frazer	11427957
69214	SS	- HCSDS	- J N Wiggins	11530322
69220	SS	- HCSDS	- J Munday	11538395
69221	SS	- HCSDS	- K McCarthy	11532989
69226	SS	- HCSDS	- A Walkom	11538201
69230	SS	- HCSDS	- K Gardiner	11522189
69231	SS	- HCSDS	- C Sheahan	11534062
69235	SS	- HCSDS	- I Hampton	11537069
69236	SS	- HCSDS	-BlackhamDavison	11156200
69237	SS	- HCSDS	- M Hepburn	11546506
69238	SS	- HCSDS	- A Selman	11535211
69239	SS	- HCSDS	- C Rivers	11537093
69242	SS	- HCSDS	- R Watson	11547645
69243	SS	- HCSDS	- S Spowart	11547354
69244	SS	- HCSDS	- A Houghton	11536943
69246	SS	- HCSDS	- N Mytka	99922004
69256	SS	- HCSDS	- C Southwell	11522942
69257	SS	- HCSDS	- R Britten	11554330
69258	SS	- HCSDS	- A Yoffa	11544880
69259	SS	- HCSDS	- K Thomas	11554695
69262	SS	- HCSDS	- K Lanphier	11550355
69263	SS	- HCSDS	- L Willoughby	11539039
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	- HSDS	- 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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69340	SS	- HCSDS	- T Murray	11490493
69343	SS	- HCSDS	- S Lord	11538270
69345	SS	- HCSDS	- C Bate	11508067
69349	SS	- HCSDS	- J Lamperd	11557021
69350	SS	- HCSDS	- H Bettio	11506298
69351	SS	- HCSDS	- R Wakley	11542353
69352	SS	- HCSDS	- A Kupresak	11493016
69353	SS	- HCSDS	- E Sinclair	11325256
69354	SS	- HCSDS	- F Browne	11513750
69355	SS	- HCSDS	- H Williams	11478124
69357	SS	- HCSDS	- R Kershaw	11469206
69358	SS	- HCSDS	- K Delcourt	11426324
69359	SS	- HCSDS	- K Reeves	11522922
69360	SS	- HCSDS	- A Francis	11544539
69361	SS	- HCSDS	- G Ferguson	11539814
69362	SS	- HCSDS	- J Sturgess	11539644
69363	SS	- HCSDS	- R Raffaele	11515282
69364	SS	- HCSDS	- D McPhail	11547567
69365	SS	- HCSDS	- S South	11501379
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	- HCSDS	- D Fernance	11322141
69404	SS	- HCSDS	- L Tye	11544758
69405	SS	- HCSDS	- K Burke	11545797
69406	SS	- HCSDS	- C Bartholdt	11251205
69407	SS	- HCSDS	- J Allen	11554359
69408	SS	- HCSDS	- M Dhedhy	11541887
69429	SS	- HCSDS	- N Roberts	11475041
69430	SS	- HCSDS	- P Peppas	11371134
69431	SS	- HCSDS	- A Matier	11560679
69432	SS	- HCSDS	- P Dufourq	11533306
69433	SS	- HCSDS	- C Cron	11549019
69441	SS	- HCSDS	- S Nand	11539358
69450	SS	- HCSDS	- R Bate	11476529
69451	SS	- HCSDS	- A Whitfield	11473572
69452	SS	- HCSDS	- M Tudhope	11542346
69453	SS	- HCSDS	- E Pike	11522912
69454	SS	- HCSDS	- J Hall	94054280
69455	SS	- HCSDS	- K Silver	11559160
69456	SS	- HCSDS	- S Eyssens	11469985
69457	SS	- HCSDS	- C Hofhuis	11559806
69458	SS	- HCSDS	- C Tucker	11522953
69459	SS	- HCSDS	- T B-Newton	11549960
69462	SS	- HCSDS	- N Ashby	94006985
69463	SS	- HCSDS	- S Armstrong	11206102
69464	SS	- HCSDS	- J Forscutt	11494268
69465	SS	- HCSDS	- C Casey	11565107
69466	SS	- HCSDS	- A Alhait	11557859
69468	SS	- HCSDS	- K Sailba	94047285
69469	SS	- HCSDS	- L Penhale	11525746
69470	SS	- HCSDS	- S Mcllland	11549365

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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 Albert	11477039
69541	SS	- HCSDS	- C Langton	11537276
69542	SS	- HCSDS	- A Corral	11580532
69543	SS	- HCSDS	- H Morphett	99974257
69544	SS	- HCSDS	- L Creer	11549016
69547	SS	- HCSDS	- C Thomas	60930112
69548	SS	- HCSDS	- C Mckenzie	11576333
69549	SS	- HCSDS	- R Wood	11573412
69550	SS	- HCSDS	- S Nowlan	11186656
69551	SS	- HCSDS	- C Rivers	11537093
69552	SS	- HCSDS	- S Green	11570687
69554	SS	- HCSDS	- R Haggerty	11574985
69555	SS	- HCSDS	- D Annetts	11324528
69559	SS	- HCSDS	- K Shaw	11549537
69560	SS	- HCSDS	- J Rhodes	11537293
69561	SS	- HCSDS	- J Butcher	94089855
69563	SS	- HCSDS	- A Craig	11567451
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
69609	SS	- HCSDS	- N Pickett	11542765
69610	SS	- HCSDS	- T Singhdeo	11546
69611	SS	- HCSDS	- M Thomson	11536605
69612	SS	- HCSDS	- E Alexander	11578067
69613	SS	- HCSDS	- E Duke	11579443
69614	SS	- HCSDS	- J Carter	11184022
69615	SS	- HCSDS	- R Higgins	11572448
69616	SS	- HCSDS	- R Ovenden	11563113
69617	SS	- HCSDS	- B Holden	11574725
69618	SS	- HCSDS	- M McClean	11549364
69619	SS	- HCSDS	- M Dillon	11539668
69620	SS	- HCSDS	- J Cosh	11549012
69621	SS	- HCSDS	- H Langford	11546722
69622	SS	- HCSDS	- S Richardson	11164810
69625	SS	- HCSDS	- L Albert	11576008
69626	SS	- HCSDS	- L Grantham	11522812
69627	SS	- HCSDS	- L Portelli	11576447
69628	SS	- HCSDS	- J Atkiss	11529846
69629	SS	- HCSDS	- T Mobbs	11450278
69630	SS	- HCSDS	- Y Parkinson	11517631
69631	SS	- HCSDS	- S Bowman	11535448
69632	SS	- HCSDS	- J Tuohy	11567267
69635	SS	- HCSDS	- D Hudson	11568098
69636	SS	- HCSDS	- T Wade	11518616
69638	SS	- HCSDS	- C Gale	11537523
69644	SS	- HCSDS	- N Jones	11571945
69645	SS	- HCSDS	- C Evans	11573627
69646	SS	- HCSDS	- T Hattenfels	11569969
69647	SS	- HCSDS	- S Bell	11565019
69648	SS	- HCSDS	- Manning-Darby	11570789
69655	SS	- HCSDS	- K Bell	11576655
69658	SS	- HCSDS	- M Kaur	11540184
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69701	SS	- HCSDS	- D Henkel	11546185
69704	SS	- HCSDS	- K Rose	11396475
69705	SS	- HCSDS	- D Shrimpton	11159066
69706	SS	- HCSDS	- S Young	11435825
69712	SS	- HCSDS	- J Copeland	11585168
69716	SS	- HCSDS	- B Millen	11591094
69779	SS	- HCSDS	- J McGregor	11567597
69782	SS	- HCSDS	- D Colley	11597858
69788	SS	- HCSDS	- A Davis	11592494
69789	SS	- HCSDS	- E Rothe	11588743
69790	SS	- HCSDS	- G Manderson	99916881
69791	SS	- HCSDS	- G Clark	94088322
69792	SS	- HCSDS	- J Herrmann	11572442
69793	SS	- HCSDS	- J Brown	94006031
69850	SS	- HCSDS	- H Kitchener	1160209
69851	SS	- HCSDS	- T Hosking	11583905
69852	SS	- HCSDS	- S McDowall	94089810
69853	SS	- HCSDS	- C Pearce	11545670
69854	SS	- HCSDS	- K Kolo	11597269
69855	SS	- HCSDS	- B Benazzouz	11569423
69856	SS	- HCSDS	- D Buckley	11578711
69857	SS	- HCSDS	- E Fedele	11564180
69858	SS	- HCSDS	- S Hylton	11583818
69859	SS	- HCSDS	- J Rhodes	11577268
69860	SS	- HCSDS	- M Thompson	11427410
69861	SS	- HCSDS	- M V.D Mortel	11595602
69862	SS	- HCSDS	- C Jones	11575256
69863	SS	- HCSDS	- J Griffin	11579563
69865	SS	- HCSDS	- K Kitch	11597266
69877	SS	- HCSDS	- A Marsh	11344757
69884	SS	- HCSDS	- L Adams	11374480
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-Cely	11590527
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69973	SS	- HCSDS	- C Moorhouse	11597357
69974	SS	- HCSDS	- S Gupta	11543926
69977	SS	- HCSDS	- R Harding	11590118
69978	SS	- HCSDS	- S Guiane	11581818
69979	SS	- HCSDS	- K McLachlain	11487837
69980	SS	- HCSDS	- A Newman	11593783
69981	SS	- HCSDS	- C Riley	11578321
69984	SS	- HCSDS	- C Murray	11602401
69986	SS	- HCSDS	- P Davis	11606552
69987	SS	- HCSDS	- A Ringshaug	11493028
69989	SS	- HCSDS	- J Moffat	11570410
69995	SS	- HCSDS	- M Rawlinson	11525783
69996	SS	- HCSDS	- H Willoughby	11549682
69997	SS	- HCSDS	- K Honey	11489459
69998	SS	- HCSDS	- A Young	11599504
69999	SS	- HCSDS	- J Cantwell	11599162
75000	SS	- HCSDS	- J Graham	1396299
75001	SS	- HCSDS	- N Bagley	11492087
75002	SS	- HCSDS	- K Brookes	11399113
75003	SS	- HCSDS	- R Gillies	69150127
75004	SS	- HCSDS	- S Hermann	11611276
75005	SS	- HCSDS	- L Hill	11571379
75006	SS	- HCSDS	- K Martin	11609515
75007	SS	- HCSDS	- M Mawere	11390798
75008	SS	- HCSDS	- Z Mawkes	11477429
75009	SS	- HCSDS	- B Thomson	11539057
75010	SS	- HCSDS	- S Perry	11591676
75018	SS	- HCSDS	- L Stanta	11600816
75019	SS	- HCSDS	- K Carlisle-Stapleton	1161016
75020	SS	- HCSDS	- M Littleford	11249873
75021	SS	- HCSDS	- S Hayward	11566277
75022	SS	- HCSDS	- D Sigley	11564715
75023	SS	- HCSDS	- N Harkins	11612102
75024	SS	- HCSDS	- T Edwards	11440371
75025	SS	- HCSDS	- R Dogra	11221859
75028	SS	- HCSDS	- K Dunk	11580655
75033	SS	- HCSDS	- J Verhoeven	11614564
75034	SS	- HCSDS	- T Williamson	94063067
75037	SS	- HCSDS	- K Whitton	11564842
75038	SS	- HCSDS	- A Travers	11603025
75040	SS	- HCSDS	- A Kates	11603796
75041	SS	- HCSDS	- A Kirk	11556117
75044	SS	- HCSDS	- E Caldwell	11502928
75045	SS	- HCSDS	- M Terry	11601828
75046	SS	- HCSDS	- C Dunne	11199289
75050	SS	- HCSDS	- Exam Invigilators	
75060	SS	- HCSDS	- A Lopresti	11619724
75064	SS	- HCSDS	- C Bourke	11407668
75067	SS	- HCSDS	- J Dessaix	11593585
75068	SS	- HCSDS	- E Pierce	11524054
75069	SS	- HCSDS	- V Billington	11607092
75070	SS	- HCSDS	- S Hill	11543726
75071	SS	- HCSDS	- G Beasley	11500346
75072	SS	- HCSDS	- A Wakely	11486560
75073	SS	- HCSDS	- J Gray	11510124
75076	SS	- HCSDS	- B Riley	11589722
75077	SS	- HCSDS	- K Sweett	11218406
75078	SS	- HCSDS	- S Hitchins	11566360B
75079	SS	- HCSDS	- J Irwin	11231750
75080	SS	- HCSDS	- M Zouki	11580994
75081	SS	- HCSDS	- K Stait	11597526
75082	SS	- HCSDS	- A Shanley	11577327
75083	SS	- HCSDS	- C Langley	11418704
75084	SS	- HCSDS	- P Hughes	11386436
75085	SS	- HCSDS	- A Thompson	11572908
75086	SS	- HCSDS	- J Hoyer	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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75166	SS	- HCSDS	- H McMillan	11344990
75170	SS	- HCSDS	- A Suhrabi	11617609
75174	SS	- HCSDS	- H Turner	11631619
75175	SS	- HCSDS	- C Auld	11596949
75176	SS	- HCSDS	- C Delzoppo	11602474
75177	SS	- HCSDS	- C Hare	11600864
75180	SS	- HCSDS	- M Khan	11624959
75181	SS	- HCSDS	- J Saxton	11226956
75182	SS	- HCSDS	- A Smith	11603637
75189	SS	- HCSDS	- P Garrett	11628874
75190	SS	- HCSDS	- M Edwards	11635149
75191	SS	- HCSDS	- K Dunk	11580655
75194	SS	- HCSDS	- S Denley	11549057
75195	SS	- HCSDS	- C Ellis	11630284
75196	SS	- HCSDS	- M Kadric	11632334
75197	SS	- HCSDS	- N McDermid	11583620
75199	SS	- HCSDS	- H Herszberg	11634603
75200	SS	- HCSDS	- S Dogan	11432581
75201	SS	- HCSDS	- M Karakaidos	11609862
75202	SS	- HCSDS	- A Moore	11509918
75203	SS	- HCSDS	- H Andrewartha	11624321
75204	SS	- HCSDS	- S Welk	11628056
75206	SS	- HCSDS	- N West	11575140
75207	SS	- HCSDS	- D Wright	11614213
75208	SS	- HCSDS	- M Sheedy	11596649
75209	SS	- HCSDS	- A Wright	11617727
75210	SS	- HCSDS	- B Jolly	11541456
75211	SS	- HCSDS	- M Bailey	11565825
75214	SS	- HCSDS	- K Hunter	11625120
75215	SS	- HCSDS	- M Umar	11629259
75216	SS	- HCSDS	- D Radovic	11635408
75218	SS	- HCSDS	- T Proctor	11627828
75219	SS	- HCSDS	- A O'Brien	94005561
75220	SS	- HCSDS	- K Parkinson	11562775A
75221	SS	- HCSDS	- H Stanley	11608533
75222	SS	- HCSDS	- H Pidd	11618765
75224	SS	- HCSDS	- S Dyson	11232166
75225	SS	- HCSDS	- S Goralski	11633773
75226	SS	- HCSDS	- B Bren	11630266
75227	SS	- HCSDS	- T Monteith	11623067
75228	SS	- HCSDS	- P Wilson	11597686
75229	SS	- HCSDS	- R Wilson	11636020
75230	SS	- HCSDS	- M Page	11596068
75231	SS	- HCSDS	- D Nicholls	11604197
75234	SS	- HCSDS	- K Orange	11629000
75235	SS	- HCSDS	- C Sinclair	11616325
75237	SS	- HCSDS	- A Rahman	11628308
75239	SS	- HCSDS	- K Robinson	11549923
75240	SS	- HCSDS	- P Bebbington	11634132
75241	SS	- HCSDS	- J Cant	11490220
75242	SS	- HCSDS	- D Morden	99916962
75248	SS	- HCSDS	- L Tinta	11538889
75249	SS	- HCSDS	- B Jamison	11572488
75250	SS	- HCSDS	- R Kohan Sal	11602942
75251	SS	- HCSDS	- Z Norwell	11593713
75252	SS	- HCSDS	- S Murdoch	11636822
75253	SS	- HCSDS	- C Ciffolilli	11588659
75254	SS	- HCSDS	- B Mullins	11597365
75256	SS	- HCSDS	- N Moore	11593848
75257	SS	- HCSDS	- A Briscoe	11630841
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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 Popple	11152295
75314	SS	- HCSDS	V Rhind	11152017
75315	SS	- HCSDS	M Brennan	11640741
75316	SS	- HCSDS	M Bowes	11602744
75317	SS	- HCSDS	J Allen	11537958
75318	SS	- HCSDS	J Edwards	11601240
75319	SS	- HCSDS	M Gilmour	11584802
75320	SS	- HCSDS	B Higgs	11598025
75321	SS	- HCSDS	T Lawlor	11637358
75322	SS	- HCSDS	S Mallon	11599327
75323	SS	- HCSDS	A McKee	11547565
75324	SS	- HCSDS	J Milton	11587426
75325	SS	- HCSDS	P Ravjee	11399584
75326	SS	- HCSDS	K Smith	11574896
75327	SS	- HCSDS	J Tremain	11238635
75328	SS	- HCSDS	K Wilson	11546168
75330	SS	- HCSDS	J Coote	11540261
75331	SS	- HCSDS	E Kirby	11624485
75332	SS	- HCSDS	C Chapman	11625312
75334	SS	- HCSDS	K Rosewarne	11616319
75335	SS	- HCSDS	S Short	11623732
75336	SS	- HCSDS	J McCabe	95033025
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75405	SS	- HCSDS	J Lucke	11553775
75414	SS	- HCSDS	R Burrett	11636236
75416	SS	- HCSDS	J Hall	11571767
75417	SS	- HCSDS	T J Lumsden	11585461
75418	SS	- HCSDS	C McKenzie	11618730
75419	SS	- HCSDS	E Erratt	11630998
75420	SS	- HCSDS	T Rogers	11627705
75421	SS	- HCSDS	G Boschke	11616239
75422	SS	- HCSDS	A Mitchell	11598263
75423	SS	- HCSDS	P English	11641251
75424	SS	- HCSDS	M Brown	11574616
75425	SS	- HCSDS	L McIntosh	11441021B
75426	SS	- HCSDS	M Jelbart	11196835
75427	SS	- HCSDS	A Morris	11580612
75428	SS	- HCSDS	K Hazen	11620050
75429	SS	- HCSDS	H Rees	11558041
75431	SS	- HCSDS	C Martin	11580171
75441	SS	- HCSDS	T George	11628877
75442	SS	- HCSDS	G Howell	11574730
75443	SS	- HCSDS	S Govinder	11619757
75445	SS	- HCSDS	V Japp	11629927
75450	SS	- HCSDS	A Somers	11599434
75451	SS	- HCSDS	S McDonald	11491944
75452	SS	- HCSDS	J Scadding	11445779
75453	SS	- HCSDS	J Lemmick	11626264
75454	SS	- HCSDS	T Lawrence	11595613
75455	SS	- HCSDS	K Matten	11588882
75456	SS	- HCSDS	V Jordan	11625097
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	11651563
75603	SS	- HCSDS	P Blandford	11656234
75610	SS	- HCSDS	M Morrison	11628354
75611	SS	- HCSDS	M Parr	11654448

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75612	SS	- HCSDS P Kapudija	11660994	
75619	SS	- HCSDS A Luke	11646250	
75620	SS	- HCSDS L Field	60935498A	
75621	SS	- HCSDS J Maurer	11650869	
75622	SS	- HCSDS L Strelitz	11656464	
75623	SS	- HCSDS E Rodway	11576053	
75625	SS	- HCSDS P Chapman	11660098	
75626	SS	- HCSDS J Pappas	11620353	
75631	SS	- HCSDS C Pascoe	11648166	
75632	SS	- HCSDS C Bird	11348136	
75633	SS	- HCSDS TArohanui KahiP	11378775	
75634	SS	- HCSDS B M Smith	11595775	
75635	SS	- HCSDS A Regan	11640532	
75636	SS	- HCSDS S Wood	11656986	
75638	SS	- HCSDS L Chambers	11512514	
75639	SS	- HCSDS K Mohamed	11595755	
75640	SS	- HCSDS M Randall	11537980	
75641	SS	- HCSDS R Harrold	11522000	
75642	SS	- HCSDS F Elcoate	11659430	
75644	SS	- HCSDS H Morris	11661386	
75645	SS	- HCSDS Whitfield-Meehan	11646428	
75646	SS	- HCSDS M Nathaly	69004078A	
75647	SS	- HCSDS M Clacy	11618683	
75648	SS	- HCSDS D Domjan	11604722	
75649	SS	- HCSDS M Rozkiewicz	11638749	
75650	SS	- HCSDS K A Bristow	11625867	
75652	SS	- HCSDS S Robinson	94043791	
75653	SS	- HCSDS S Curphey	11600492	
75654	SS	- HCSDS F Thomson	11654529	
75657	SS	- HCSDS F D McMahon	11658697	
75658	SS	- HCSDS D Stanford	11455802	
75659	SS	- HCSDS D Starr	11655295	
75660	SS	- HCSDS F McCallum	94004816	
75661	SS	- HCSDS M White	11625822	
75662	SS	- HCSDS C Cox	11308707	
75663	SS	- HCSDS V Marshall	11568658	
75664	SS	- HCSDS E Green	11661503	
75665	SS	- HCSDS A Baynham	11190208	
75667	SS	- HCSDS A Lloyd	11545122	
75668	SS	- HCSDS C Smyrek	11579475	
75669	SS	- HCSDS N Auld	11304864	
75671	SS	- HCSDS C Anderson	11654568	
75672	SS	- HCSDS L Taylor	94056846	
75673	SS	- HCSDS C Houlihan	11628905	
75674	SS	- HCSDS M Keppie	94062597	
75675	SS	- HCSDS R Raju	94023448	
75678	SS	- HCSDS C Schramm	11658873	
75679	SS	- HCSDS C Gore	11648517	
75680	SS	- HCSDS R Sharma	11588797	
75681	SS	- HCSDS M Syron	11630627	
75682	SS	- HCSDS K McPherson	11653576	
75683	SS	- HCSDS J Brown	11199641	
75684	SS	- HCSDS S Oakley	11616982	
75685	SS	- HCSDS S Bulgin	11572172	
75686	SS	- HCSDS C Williams	11632129	
75689	SS	- HCSDS K Ruus	11667043	
75690	SS	- HCSDS D Miller	11514894	
75691	SS	- HCSDS J Fung	11665664	
75693	SS	- HCSDS L Conomy	11649888	
75694	SS	- HCSDS J Moore	11538679	
75695	SS	- HCSDS G Richards	11566849	
75696	SS	- HCSDS S Sono	11638001	
75697	SS	- HCSDS M Kappos	11654980	
75698	SS	- HCSDS C Wallace	11601878	
75699	SS	- HCSDS H Morris	- 11661386	
75700	SS	- HCSDS K Marino	11662332	
75701	SS	- HCSDS S Howard	11660062	
75702	SS	- HCSDS S Vummadi	11665301	
75703	SS	- HCSDS Z Bridge	11744135	
75704	SS	- HCSDS C Hartlett	11653348	
75705	SS	- HCSDS C Williams	11632129	
75707	SS	- HCSDS J Vong	11661408	
75708	SS	- HCSDS J Allen	11650061	
75709	SS	- HCSDS H Schofield	11629803	
75710	SS	- HCSDS A Tohme	11661404	
75712	SS	- HCSDS S Marquardt	11599328	
75713	SS	- HCSDS N Aibara	11627214	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75714	SS	- HCSDS E Allen	11625892	
75715	SS	- HCSDS E Prime	11544861	
75716	SS	- HCSDS D Adams	11666799	
75717	SS	- HCSDS T Bentley	11514852	
75719	SS	- HCSDS C Sheehan	11608133	
75720	SS	- HCSDS J Mitchell	11605068	
75721	SS	- HCSDS D Xydis	11376373	
75722	SS	- HCSDS G Ewart	11509715	
75723	SS	- HCSDS R Shaw	11280485	
75724	SS	- HCSDS B Manning	11407216	
75725	SS	- HCSDS J Graham	11396299	
75726	SS	- HCSDS S Robson	11473933	
75727	SS	- HCSDS A Lyttle	11618206	
75728	SS	- HCSDS E Stuckey	11624558	
75729	SS	- HCSDS A Smith	11587175	
75730	SS	- HCSDS S Valentine	11628230	
75731	SS	- HCSDS T Nguyen	11600788	
75732	SS	- HCSDS K Yarwood	94083810	
75733	SS	- HCSDS M Clarke	11229754	
75734	SS	- HCSDS L Murdoch	11619373	
75735	SS	- HCSDS M Graham	11628881	
75736	SS	- HCSDS M Coward	11577197	
75737	SS	- HCSDS N Hingston	11395394	
75738	SS	- HCSDS R Williams	11421685	
75739	SS	- HCSDS M Iles	11583142	
75740	SS	- HCSDS M Hanby	11633125	
75741	SS	- HCSDS C Glick	11543289	
75742	SS	- HCSDS H McIntosh	11625208	
75743	SS	- HCSDS P Rohleder	11399355	
75744	SS	- HCSDS P Gleeson	11498973	
75745	SS	- HCSDS E Walker	11586197	
75746	SS	- HCSDS M Hastie	11572431	
75747	SS	- HCSDS S Cole	11616146	
75748	SS	- HCSDS M Gearon	11376733	
75749	SS	- HCSDS R Asraf	11517955	
75750	SS	- HCSDS D Siddhana	11245145	
75751	SS	- HCSDS K Sell	11540805	
75752	SS	- HCSDS J Setright	11542329	
75753	SS	- HCSDS R Starkey	11514358	
75754	SS	- HCSDS D Angus	11616451	
75755	SS	- HCSDS I Redenbach	11493573	
75756	SS	- HCSDS E Draper	11398555A	
75757	SS	- HCSDS M Griffiths	11456980	
75758	SS	- HCSDS A Grimshaw	11527689	
75759	SS	- HCSDS I Todorovski	95033951	
75760	SS	- HCSDS E Allen	11625892	
75761	SS	- HCSDS N Keith	11576985	
75762	SS	- HCSDS D Nguyen	11477584	
75763	SS	- HCSDS N Plokstys	11256344	
75764	SS	- HCSDS A Carey	11590599	
75765	SS	- HCSDS J Butler	11633807	
75766	SS	- HCSDS R Will	11633727	
75767	SS	- HCSDS D Johnstone	11630147	
75768	SS	- HCSDS A Crosby	11630417	
75769	SS	- HCSDS O Canning	11636237	
75770	SS	- HCSDS D Miner	11482211	
75771	SS	- HCSDS N Welling	11655870	
75772	SS	- HCSDS C Davies	11652396	
75773	SS	- HCSDS T Pienaar	11641037	
75774	SS	- HCSDS S Prohm	11627903	
75775	SS	- HCSDS J Lunt	11628948	
75776	SS	- HCSDS N Horton	11380387	
75777	SS	- HCSDS N Kearins	11469449	
75778	SS	- HCSDS J Watson	11650333	
75779	SS	- HCSDS E Samra	11239018	
75780	SS	- HCSDS P Windsor	11649953	
75781	SS	- HCSDS J Saint	11558138	
75782	SS	- HCSDS F Abdalameer	11648103	
75783	SS	- HCSDS M Feltham	11626740	
75784	SS	- HCSDS J Valvano	11647366	
75785	SS	- HCSDS E Massey	11657691	
75786	SS	- HCSDS S Gates	11567989	
75787	SS	- HCSDS E Crouch	11549021	
75788	SS	- HCSDS M Floyd	11662960	
75789	SS	- HCSDS L Edwards	11659850	
75790	SS	- HCSDS A McNamara	11474995	
75791	SS	- HCSDS R Jesina	11153540	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75792	SS	- HCSDS D Adams	11666799	
75793	SS	- HCSDS D Ramsay	11668147	
75794	SS	- HCSDS S Webber	11646470	
75795	SS	- HCSDS S Lah	11500954	
75796	SS	- HCSDS A Huijbregsen	11586425	
75797	SS	- HCSDS S Stevenson	11623123	
75798	SS	- HCSDS A Keri	94033060	
75799	SS	- HCSDS R Kim	11596755	
75800	SS	- HCSDS V McLeod	11345733	
75801	SS	- HCSDS J Doyle	11661498	
75802	SS	- HCSDS J Winder	11615303	
75803	SS	- HCSDS A Taylor	11574908	
75804	SS	- HCSDS B Kaveney	11497579	
75805	SS	- HCSDS W Carter	11647392	
75806	SS	- HCSDS M Bridge	11644135	
75807	SS	- HCSDS F Lee	95029642	
75808	SS	- HCSDS P Duncan	11658389	
75809	SS	- HCSDS L Baumann	11597922	
75810	SS	- HCSDS E Puddicombe	11333877	
75811	SS	- HCSDS S Lane	11465407	
75812	SS	- HCSDS J Winder	11615303	
75813	SS	- HCSDS P Daniel	11615303	
75814	SS	- HCSDS E Marshall	11650078	
75815	SS	- HCSDS ES Widdicombe	11601917	
75816	SS	- HCSDS J Nguyen	11605293	
75817	SS	- HCSDS D Nesselrode	11658121	
75818	SS	- HCSDS E Scharnitzki	1166122	
75819	SS	- HCSDS H Bochenek	11576676	
75820	SS	- HCSDS V McLeod	11345733	
75821	SS	- HCSDS P Stapleton	11661326	
75822	SS	- HCSDS J Morgan	11669163	
75824	SS	- HCSDS J Ronksley	11585819	
75825	SS	- HCSDS D Taylor	11419181	
75826	SS	- HCSDS S Roesner	11537838	
75827	SS	- HCSDS B Salvitti	11629042	
75828	SS	- HCSDS M Van De Mortel	11595602	
75829	SS	- HCSDS P Hubatka	94053801	
75830	SS	- HCSDS P Stapleton	11661326	
75831	SS	- HCSDS - S Evans	11649543	
75834	SS	- HCSDS - T Gibbs	11666913	
75835	SS	- HCSDS E Lam	11612399	
75836	SS	- HCSDS - J Owen	11671926	
75837	SS	- HCSDS - E Kotwa	11626865	
75840	SS	- HCSDS - P Rees	11666813	
75841	SS	- HCSDS - K Dallas	11616907	
75842	SS	- HCSDS -C Breadsell	11603508	
75843	SS	- HCSDS -D Brodaty	11656617	
75844	SS	- HCSDS -C Howard	11670092	
75845	SS	- HCSDS -J Lockwood	11650237	
75846	SS	- HCSDS -L Radican	11378494	
75847	SS	- HCSDS -D Rowe	11558571	
75848	SS	- HCSDS -H Penfold	11657771	
75849	SS	- HCSDS -A Pike	11661283	
75850	SS	- HCSDS -K Harbour	11268179	
75851	SS	- HCSDS -J Tang	11597685	
75852	SS	- HCSDS -I Pikaar	11587314	
75853	SS	- HCSDS -O Canning	11636237	
75854	SS	- HCSDS -F King	11659739	
75855	SS	- HCSDS -A Montgomery	11667645	
75856	SS	- HCSDS -M Burr	11630269	
75857	SS	- HCSDS - R Underwood	11210413	
75865	SS	- HCSDS - Elizabeth West	11654531	
75866	SS	- HCSDS - J Purnell	11651626	
75867	SS	- HCSDS -K Hallam	11590464	
75869	SS	- HCSDS -G Walsh	11570249	
75870	SS	- HCSDS -S Moussa	11545581	
75872	SS	- HCSDS -A Colussi	11611989	
75873	SS	- HCSDS - K Knight	11582093	
75874	SS	- HCSDS - J Crossan	11672525	
75875	SS	- HCSDS - S Mason	11658100	
75876	SS	- HCSDS - M Menzie	11658710	
75877	SS	- HCSDS - C Lumby	11598063	
75880	SS	- HCSDS - B Garnham	11531368	
75883	SS	- HCSDS - C Innes	11334740	
75884	SS	- HCSDS - C Straney	11660894	
75887	SS	- HCSDS -A Hall	11647328	
75889	SS	- HCSDS - E Hunter	11665517	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		75890	SS - HCSDS - R Lee 11217379	
		75891	SS - HCSDS -C Dwyer 11665510	
		75892	SS - HCSDS -H Furby 11644001	
		75893	SS - HCSDS -A Moujalli 11671168	
		75894	SS - HCSDS -M Redpath 11656294	
		75895	SS- HCSDS - Thomas Hood 11636317	
		75896	SS- HCSDS - A Henry 11526434	
		75897	SS- HCSDS - B Betts 11642690	
		75898	SS- HCSDS - A Malladi 11601515	
		75899	SS- HCSDS - M van Dalen 11667165	
		75902	SS- HCSDS - M Easterbrook 11507559	
		75903	SS- HCSDS - S Levy 11650377	
		75904	SS- HCSDS - F McBryde 11657390	
		75905	SS - HCSDS - A Pickering 11631419	
		75906	SS - HCSDS - N Armida 11599103	
		75907	SS - HCSDS - F Fough 11663396	
		75920	SS - HCSDS - B Downing 11651478A	
		75921	SS - HCSDS - L Sparks 11651443	
		75922	SS - HCSDS - V Raveendran 11670084	
		75923	SS - HCSDS - S Kalms 11635550	
		75924	SS - HCSDS - S Stanwell 11655293	
		75925	SS - HCSDS - C Lovell 11532173	
		75926	SS - HCSDS - S Krug 11670273	
		75927	SS - HCSDS - N Holden 11658555	
		75928	SS - HCSDS - B Lucas 11401263	
		75929	SS - HCSDS - B Flynn 11540870	
		75930	SS - HCSDS - A Plevin 11649477	
		75932	SS - HCSDS - D Evans 11507116	
		75933	SS - HCSDS - A Polaschek 11671405	
		75935	SS- HCSDS - E Halsey 11656908	
		75936	SS- HCSDS - W Whiteley 11577471	
		75937	SS- HCSDS - K Earl 11538612	
		75938	SS- HCSDS - K Burt 11656730	
		75940	SS- HCSDS - A Wheatley 11517144	
		75942	SS- HCSDS - M Mackinlay 11657598	
		75945	SS- HCSDS - R Blemings 11679837	
		75946	SS- HCSDS - A Ahmed 11664486	
		75947	SS- HCSDS - M Chinchilla 11574633	
		75948	SS- HCSDS - S Hamblin 11654882	
		75952	SS- HCSDS - E Camilleri 11633571	
		75953	SS- HCSDS - M Batty-Smith 11677183	
		75955	SS- HCSDS - Y Elmezgueldi 11643214	
		75957	SS- HCSDS - E Fontaine 11498960	
		75958	SS- HCSDS - B Safour 11559624	
		75959	SS- HCSDS - J Temple 11669452	
		75961	SS- HCSDS - J Williams 11609518	
		75962	SS- HCSDS - B Hanger 11598833	
		75963	SS- HCSDS - E Wooderson 94084238	
		75966	SS- HCSDS -V Wilson 11683460	
		75969	SS- HCSDS -S Wynne 11627584	
		75970	SS- HCSDS -P Richards 11232620	
		75971	SS- HCSDS -L Buxton 11675765	
		75973	SS- HCSDS -E Body 11677583	
		75974	SS- HCSDS -Y Wu 11655497	

N = Non-Enterable

75888 SS - First Aid Kits

62021**Residence Life**

N

62005 Residential Advisors

62006 Res Life Initiatives

62016 Res Life - CYCLE

62022 Res Life - Food & Beverage

N

K210 BA - Rafters Bar

K606 TH - Gums Café

62026 Res Life - Eco-Living

62027 Emergency Accom Initiative

62028 Media Experience Initiative

62029 CEF Scholarships

62030 C5 Refurbish/Closure

62037 Residential Tutors

75886 ResLife-Bepoz Inventory Management Sys

5138**Education for Practice Institute**

N

5148 EFP - Higgs Consultancy Acc

5154 EFP - Project 5 WIL

5179 EFP - Non-Salary

5185 EFP - Paired Practicum Research

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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			
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			

N = Non-Enterable

5650

Division of Finance

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	
62072	DFS - Ryan Tax Services Review	
62032	DFS - Paper Cut Income	
62033	DFS - Overseas Student Health Cover	
62034	DFS - LSL & PPL Reimb Provisions	
62038	DFS - CSU Council Staff Allowance	
62039	DFS - National Uni Fees Forum	
62061	DFS - Albury Freight	
62062	DFS - Bathurst Freight	
62063	DFS - Orange Freight	
62064	DFS - Wagga Freight	
62040	DFS - Revenue Share Partnerships	N
5669	DFS - TITM Partnership	
62001	DFS - Study Centre Partnership	
62041	DFS - AGMC Trust T141	
62042	DFS - United Theological College	
62043	DFS - St Marks (Canberra)	
62044	DFS - Centre for Islamic Studies	
62045	DFS - CY O'Connor Institute	
62046	DFS - AU DentalCounc-Dent Implantol	
62047	DFS - GO TAFE Bach Vet Studies	
62048	DFS - Centre for Customs & Excise	
62049	DFS - Canberra Institute of Tech	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		62073	DFS - Australian Dental Association		
	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		
		70096	09/031A CBA - Online Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70194	16-015A Macquarie Vision Cash-Med		
		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		
		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		
		70263	18/010A Bank Australia		
		70264	18/011A Westpac Bank		
		70265	18/012A Police Credit Union SA		
		70266	18/013A Police Credit Union SA		
		70273	18/015A Members Equity		
		70274	18/016A Auswide Bank		
		70275	18/017A AMP Bank		
		70276	18/018A Australian Military Bank		
		70277	18/019A National Australia Bank		
		70278	18/020A BankWest		
		70279	18/021A Auswide Bank		
		70282	18/024A Australian Military Bank		
		70283	18/025A Auswide Bank		
		70284	18/026A Police Credit Union SA		
		70285	18/027A Police Credit Union SA		
		70286	18/028A MyState Bank		
		70287	18/029A Auswide Bank		
		70288	18/030A Australian Military Bank		
		70289	18/031A BankWest		
	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 AMP WS Aust Property Fund		
		70203	16/022A Winton Global Alpha Fund		
		70209	16/028A Partners Group Global Value		
		70223	17/013A TCorpIM Strategic Cash Fund		
		70130	13/030A UBS Income Solutions Fund		
		70249	17/038A Pengana Global SmallCo Fund		
		70250	17/039A Legg Mason DivFixedInc IMA		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		70224	Term Deposits		N
			70222	17/012A Westpac Bank	
			70246	17/035A Members Equity ME	
			70262	18/009A ING	
			70280	18/022A BankWest	
		70267	Australian Equities		N
			70225	17/014A Macquarie Aust Equities SMA	
		70268	Subordinated Notes		N
		70269	Fixed Interest		N
			70049	08/053A ANZ - GE Capital Fund	
			70230	17/019A RAM Div Fixed Int&Cred SMA	
	70002		Long Term Investments		N
		70004	Australian Equities		N
			70106	12/035A Education Australia Ltd	
			70125	13/025A BT Australian Equities IMA	
			70126	13/026A EQT Australian Equities IMA	
			70272	18/014A Bennelong Ex-20 Fund	
		70007	Managed Funds		N
			70041	07/037C TCorp - Long Term Growth	
			70129	13/029A Pental WSale Fixed Int Fund	
			70132	13/032A CFS Indexed Australian Bond	
			70158	14/014A Pimco Diversified Fixed Int	
			70204	16/023A Magellan Infrastructure Fnd	
			70205	16/024A Winton Global Alpha Fund	
			70206	16/025A AMP WS Aust Property Fund	
			70207	16/026A PIMCO Global Credit Fund WS	
			70208	16/027A MFS Global Equity Trust	
			70210	16/029A Partners Group Global Value	
			70243	17/032A Pengana Global SmallCo Fund	
			70244	17/033A Pental WSale SmallerCo Fund	
			70251	17/040A Bentham Global Income Fund	
			70252	17/041A Legg Mason DivFixedInc IMA	
			70290	18/032A Vanguard Aust Shares Index	
			70291	18/033A Alphinity Sustainable Share	
		70009	Fixed Interest		N
			70167	14/017A Macquarie Fixed Int IMA	
			70229	17/018A RAM Div Fixed Int&Cred SMA	
		70270	International Shares		N
			70128	13/028A Magellan Global Equity Model	
		70271	Term Deposits		N
			70247	17/036A Members Equity LONG	
			70281	18/023A Australian Military Bank	
P000	Division of Facilities Management				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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69255	DFM - Sustainability ON		
		69442	DFM - Hey Tossler		
		75029	DFM - Crown Reserve Trust Grant		
		75605	DFM - Sustainability Advisors		
		69822	DFM - Grass Roots Grant WW Organics		
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-Sust Food Conference PM		
		69812	SustGrant-Riparian Planting BA		
		69813	SustGrant-EducatingCampusUsers PM		
		69814	SustGrant-Flora&Fauna Ed Signage		
		69815	SustGrant-Worm Farms WW		
		69816	SustGrant-Paths Towards Sust AW		
		69817	SustGrant-Lifeboat Turtles VanDyke		
		69818	SustGrant-Sustainable Design PMQ		
		69819	SustGrant-Curricula Howard		
		69820	SustGrant-Pasture Southwell Orchard		
		69821	SustGrant- Soil fauna Knight Wilson		
		69823	SustGrant-Oh Deer-Human Deer confli		
		69824	SustGrant- Artificial Tree Hollows		
		69825	SustGrant-MurrayCod Survival Behavi		
		69826	SustGrant-Winery Pallet Sheets		
		69827	SustGrant-SustainShowcase PMQ		
		69828	SustGrant-360 Biodiversity WW		
		69829	SustGrant-Bioluminescence PMQ		
		69830	SustGrant- Historical Photos AW	31	
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)		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P626	Hicks Annex	
		P630	Andrews	
		P635	Child Care Centre	
		P665	Ecology Laboratory	
		P666	MDFRC	
		P667	Health Clinic 1	
		P669	Communications Lab	
		P670	Dental Clinic	
		P672	Student Pavillion	
		P673	Administration/Teaching Centre	
		P674	Teaching Building	
		P675	Teaching Building	
		P676	Amenities Building	
		P677	Services Centre	
		P678	Divisional Service's Office	
		P680	Laundry	
		P681	Cottage	
		P682	Cottage	
		P683	Cottage	
		P684	Cottage	
		P685	Cottage	
		P686	Cottage	
		P687	Cottage	
		P689	Student Laundry	
		P690	Student Residences - 20 Bedroom	
		P691	Student Residences - 20 Bedroom	
		P692	Student Residences - 20 Bedroom	
		P693	Student Residences - 20 Bedroom	
		P694	Student Residences - 20 Bedroom	
		P695	Student Residences - 20 Bedroom	
		P696	Student Residences - 20 Bedroom	
		P697	Student Residences - 20 Bedroom	
		P698	Student Residences - 20 Bedroom	
		P699	Student Residences - 20 Bedroom	
		P700	Student Residences - 700	
		P701	Student Residences - 701	
		P702	Student Residences - 702	
		P710	Recreation Facility	
		P711	Child Care Thurgoona	
		P715	Community Engagement & Wellness Ctr	
		P720	Kerr Cottage	
		P750	Information Technology Hub	
		P751	CD Blake Theatre/Classrooms	
		P752	Student Association	
		P753	Learning Commons - Thurgoona	
		P754	Lecture Theatre	
		P757	Central Plant Room	
		P760	Academic Offices	
		P761	Teaching Building	
		P762	Herbarium	
		P763	Academic Offices	
		P764	Academic Offices	
		P679	Vehicle Detailing Shed	
PB00			Bathurst Building Programs	
		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)	
		PR37	Browning Street (sold 4/98)	
		PS03	CRICS - Dobbin Building	
		PS22	Science Workshop	

N = Non-Enterable

N

N
N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		PW01	Student Services	
		PW12	Glass House	
		PS30	Bird Aviary	
		P1205	The Grange	
		P1215	Planning and Audit	
		P1220	CD Blake Auditorium / Gymnasium	
		P1225	Windradyne Laundry	
		P1226	Windradyne 1	
		P1227	Windradyne 2	
		P1228	Windradyne 3	
		P1229	Windradyne 4	
		P1230	Windradyne 5	
		P1231	Windradyne 6	
		P1232	Windradyne 7	
		P1233	Windradyne 8	
		P1234	Windradyne 9	
		P1235	Windradyne 10	
		P1236	Windradyne 11	
		P1241	Changing Facilities	
		P1255	The Diggings - A	
		P1256	The Diggings - B	
		P1257	The Diggings - C	
		P1258	The Diggings - D	
		P1259	The Diggings - E	
		P1260	The Diggings - F	
		P1261	The Diggings - H	
		P1262	The Diggings - G	
		P1265	The Diggings - Milgate Room	
		P1266	The Diggings - N	
		P1267	The Diggings - M	
		P1268	The Diggings - P	
		P1269	The Diggings - O	
		P1270	The Diggings - Q	
		P1275	Accommodation Services / Mini-Mart	
		P1276	The Diggings - I	
		P1277	The Diggings - J	
		P1278	The Diggings - L	
		P1279	The Diggings - K	
		P1284	Centre Professional Development - 3	
		P1285	Centre Professional Development	
		P1286	Centre Professional Development	
		P1292	Teaching Facility Building	
		P1293	Sheila Swain - Nursing and Health Administration	
		P1294	Dobbin Building	
		P1295	Science Laboratories / Human Movement	
		P1297	Learning Materials Centre / Printery	
		P1298	Religious Centre	
		P1299	Class Room	
		P1300	Music Block	
		P1301	Music Block	
		P1305	Engineering Building	
		P1306	Facilities Management	
		P1309	Fleet Services	
		P1330	Flammable Liquids Store	
		P1340	Grounds Maintenance Building	
		P1346	John Oxley Village - J	
		P1347	John Oxley Village - I	
		P1348	John Oxley Village - H	
		P1349	John Oxley Village - G	
		P1350	John Oxley Village - F	
		P1351	John Oxley Village - E	
		P1352	John Oxley Village - D	
		P1353	John Oxley Village - C	
		P1354	John Oxley Village - B	
		P1355	John Oxley Village - A	
		P1356	John Oxley Village - Common	
		P1357	Storage Facility	
		P1365	Block B - 20 Bedroom	
		P1366	Block A - 20 Bedroom	
		P1367	Block B - 20 Bedroom	
		P1368	Block A - 20 Bedroom	
		P1369	Block B - 20 Bedroom	
		P1370	Block A - 20 Bedroom	
		P1371	Block B - 20 Bedroom	
		P1372	Block A	
		P1373	Block B - 20 Bedroom	
		P1374	Block A - 20 Bedroom	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		P3018	Bld 1470 Retail Shop BA		
PC00	Canberra Building Programs				N
	P850	Administration Building			
	P851	Conference Room			
	P852	Chapel			
	P853	Mural Wall			
	P854	Gazebo			
	P860	George Browning House			
	P861	Inter-faith House			
	P862	Ecumenical House			
	P863	Interface House			
PD00	Dubbo Residences Stage 1				N
	P930	Caretakers Residence			
	P931	Cottage/Utility Facilities			
	P932	Cottage			
	P933	Cottage/Utility Facilities			
	P934	Cottage			
PD01	Dubbo Stage 1				N
	P901	Interactive Learning Centre			
PD02	Dubbo Stage 2				N
	P902	Interactive Learning Centre 2			
	P903	Temp. Nursing Teaching			
	P904	Office Demountable			
	P905	Indigenous Support Facility			
	P910	Dental Clinic			
	P925	Dubbo Infrastructure			
	P960	Infra. - Roads & Carparks			
	P961	Infra. - Wetlands Project			
	P962	Infra. - Landscaping			
	P981	Secure Carpark Complex			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
PG16	Peter Hastie Oval			
PG17	Swimming Pool			
PG18	Thurgoona Wetlands			
PG19	Ordinance Road Reconstruction			
PG21	Thurgoona Arboretum			
PG22	Dignatories Visits on Campus			
PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
PG24	Residential Renovations			
PG25	Landscaping Ron Potter Centre			
PG26	Netball Courts			
PG83	United Theological College (UTC)			
PG84	Winery Cellar Door Relocation			
PG92	Riverina Conservatorium of Music			
PG93	Mitchell Conservatorium Inc			
PG94	Murray Conservatorium Board of Mgt			
PG95	Orange Regional Conservatorium Inc			
PG96	Macquarie Conservatorium of Music			
PG97	Wagga Student Gardens			
PG98	TH Western Fire Excl Zone Mgt			
PG99	Fauna Friendly Fencing WW			
PH00	Arts Out West			
PH01	University of the Third Age U3A BA			
PH02	RCE Administration			
PH04	Commemoration of Human Workers Wall			
PH05	Hazardous Materials			
PNO0	Non-Owned CSU Assets			
P3000	10-12 Brisbane Avenue			
P3010	Grant Street Port Macquarie			
P3011	1/68 Clarence Street Port Macquarie			
P3012	Munster Street Port Macquarie			
P3013	SHREC Port Macquarie			
P3015	Wangaratta Regional Study Centre			
PO00	Orange Building Programs			
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			

N = Non-Enterable

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		OR01	Student Res Block Boronia	
		OR02	Student Res Block Casuarina	
		OR03	Student Res Block Darwinia	
		OR04	Student Res Block Westringia	
		OR05	Student Res Block Acacia	
		OR06	Student Res Block Grevillea	
		OR07	Student Res Block Banksia	
		OR08	Student Res Block Lambertia	
		OR09	Student Res Block Hakea	
		OS01	Cottage 1	
		OS02	Cottage 2	
		OS03	Cottage 3	
		OS04	Cottage 4	
		OS05	Cottage 5	
		OS06	Cottage 6	
		OS07	Cottage 7	
		OS08	Cottage 8	
		OS09	Cottage 9	
		P1000	Student Bar/Bistro/Gym/Kitchen	
		P1001	Administration Office	
		P1002	Clinical Science-Exp Learning Ctr	
		P1003	Pharmacy	
		P1004	Lecture Theatre	
		P1005	Library/Laboratory Building	
		P1006	Dental Teaching Facilities/Clinic	
		P1010	Visitor's Flats (6 of)	
		P1011	Communication Building	
		P1012	Admin/Academic Office Building	
		P1013	RJ Napier Building	
		P1014	Health Building	
		P1015	Demountable Class Room 3	
		P1016	Demountable Class Room 4	
		P1017	Research Laboratory	
		P1018	Demountable Class Room 2	
		P1019	Demountable Class Room 1	
		P1020	Tutorial Room	
		P1021	Tutorial Room	
		P1022	Toilet Block	
		P1050	Student Residences - Westingia	
		P1051	Student Residences - Darwinia	
		P1052	Student Residences - Casuarina	
		P1053	Student Residences - Boronia	
		P1054	Student Residences - Acacia	
		P1060	Student Residences - Grevillea	
		P1061	Student Residences - Hakea	
		P1062	Student Residences - Banksia	
		P1063	Student Residences - Lambertia	
		P1064	Student Residences - 20 bedroom	
		P1065	Student Residences - 20 bedroom	
		P1066	Student Residences - 20 bedroom	
		P1067	Student Residences - 20 bedroom	
		P1068	Student Residences - 20 bedroom	
		P1069	Student Laundry	
		P1075	Student Residences - Block A	
		P1076	Student Residences - Block B	
		P1077	Student Residences - Block C	
		P1078	Student Residences - Block D	
		P1079	Student Residences - Block E	
		P1090	Cottage	
		P1091	Cottage	
		P1092	Cottage	
		P1093	Cottage	
		P1094	Cottage	
		P1095	Cottage 1	
		P1100	Sports Oval Change Room	
		P1105	Horticulture Research Laboratory	
		P1106	Soil Bins	
		P1107	Horticulture Shade House	
		P1108	Horticulture Chemical Store	
		P1109	Horticulture Hot 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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		P1104	Horticulture Garden Shed		
		P1110	Horticulture Glass House 1		
		P1111	Horticulture Glass House 2		
PPM0			Port Macquarie Building Programs		N
		P801	Pitkin House		
		P844	10 Kingfisher Parade		
PS60			Property Service Programs		N
		PS62	Services - Electricity Reticulation		
		PS63	Services - Gas Reticulation		
		PS64	Services - Irrigation Reticulation		
		PS65	Services - Landscaping		
		PS66	Services - Pathways		
		PS67	Services - Roadworks & Carparks		
		PS68	Services - Sewerage Reticulation		
		PS69	Services - Site Survey		
		PS70	Services - Stormwater Disposal		
		PS71	Services - Water Reticulation		
		PS72	Services - Campus Lighting		
		PS73	Services - Signs		
		PS74	Services - Electronic Access		
		PS75	Services - Energy Management		
		PS76	Services - Fencing		
		PS78	Services - Effluent Treatment		
		PS79	Services - Waste & Recycling		
		PS80	Services - Animal Holding Area		
		PS81	Services - Site Establishment		
		PS82	Services - Environmental Initiatives		
		PS83	Services - Land Title Expenses		
PW00			Wagga Building Programs		N
		P001	Academic Offices		
		P002	Academic Offices		
		P003	Academic Offices		
		P004	Academic Offices		
		P005	Brian Cornish Hall		
		P006	Staff Club		
		P007	English Language Centre		
		P008	International Office		
		P009	English Language Centre Annexe		
		P010	David Morell Laboratories		
		P011	Lecture Unit		
		P012	Lecture Unit		
		P013	William Merrylees Library		
		P014	Wal Fife Theatres		
		P015	Jack Cross Centre Computing		
		P016	Chemistry/Pharmacy Laboratories		
		P017	Curriculum Centre Annexe		
		P018	Co-Op Book Store		
		P019	Ngungilanna Indigenous Student Centre		
		P020	Student Amenities Centre		
		P021	Centre for the Visual Arts		
		P022	Change Room Boorooma Oval		
		P023	Fine Art Building		
		P024	Graphic Design Building		
		P025	Psychology & Social Welfare		
		P026	Philip Marchant Hall		
		P027	Henry Gardiner Hall		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
P113				REC - Wash Bays
P114				REC - Amenities
P115				REC - Day Yards
P121				Equine Performance Centre
P122				Equine Performance Centre - Stalls
P123				Equine Performance Centre - Stalls
P124				Equine Performance Centre - Office
P125				Equine Performance Centre - Indoor Arena
P126				Equine Stables 1
P127				Equine Stables 2
P128				Equine Stables 3
P129				Equine Centre Amenities Building
P130				Vet Science Clinical
P131				Vet Science Clinical - Reprod Build
P132				Vet Science Clinical - Stalls
P136				SAVS Treadmill Shed
P137				Animal Research House
P142				Livestock/Chemical Building
P147				Lysimeter Facility
P148				Rhizolysimeter
P150				'Glensk' Farm Cottage
P160				Cottage - Farm Manager
P161				Cottage - Winemaker
P162				Dairy
P163				Farm Headquarters
P164				Treatment Works (decommissioned)
P175				Motel (Site only)
P204				Storage Shed - Roller Door
P205				Chemical/Machinery Shed
P209				Joyes Hall
P210				Doman Hall
P211				Stewards Hall C
P212				Stewards Hall D
P219				West Hall
P220				Cox Hall
P227				Stewards Hall A
P228				Stewards Hall B
P229				Graham Building
P230				Atkins Hall
P231				Laundry/Boiler House
P232				Grounds Workshop
P233				Janitors Workshop
P252				Central Store
P253				Maintenance Workshop
P262				Transport Office and Bus Shed
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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 Digester	
		P299	Hydraulic Pump Shed	
		P301	Cottage	
		P302	Cottage	
		P303	Cottage	
		P304	Cottage	
		P305	Cottage	
		P306	Cottage	
		P307	Cottage	
		P308	Cottage	
		P309	Cottage	
		P310	Cottage	
		P311	Cottage	
		P312	Cottage	
		P313	Cottage	
		P314	Cottage	
		P316	Cottage	
		P317	Cottage	
		P318	Cottage	
		P319	Meeting Room RA's	
		P320	Cottage	
		P321	Laundry Village Way	
		P330	Cottage	
		P331	Cottage	
		P332	Cottage	
		P333	Cottage	
		P334	Cottage	
		P335	Cottage	
		P336	Cottage	
		P337	Cottage	
		P338	Cottage	
		P339	Cottage	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P372	Cottage	
		P373	St Martins Cottage	
		P374	St Martins Cottage	
		P375	St Martins Cottage	
		P376	George Tassell House	
		P377	St Mary's Chapel	
		P378	Cottage	
		P379	Cottage	
		P380	Cottage	
		P381	Cottage	
		P382	Fairfax Centre	
		P383	Cottage	
		P385	Cottage	
		P387	Cottage	
		P389	Cottage	
		P391	Cottage	
		P392	Cottage	
		P400	Food Technology Lab.	
		P401	Winery (decommissioned 12/01)	
		P402	CD Blake Experimental Winery	
		P403	Offices	
		P404	Cellar Door Sales/Office/Laboratory	
		P405	Wine Storage Shed	
		P406	Wine & Grape Laboratory	
		P407	Viticulture Nursery	
		P408	Vineyard Machinery Shed	
		P409	Cobb Laboratory	
		P410	Riverina Writers Centre	
		P411	Production Winery	
		P412	NWGIC Training Centre	
		P413	NWGIC Laboratory	
		P440	University Properties	
		P442	WACOBU Residence	
		P448	Cottage	
		P449	Cottage	
		P450	Cottage	
		P451	Student Residences - Laundry Bike	
		P452	Student Residences - Block A	
		P453	Student Residences - Block B	
		P454	Student Residences - Block C	
		P455	Student Residences - Block D	
		P456	Student Residences - Block E	
		P457	Student Residences - Block F	
		P458	Student Residences - Block G	
		P460	Accommodation/Security Office	
		P461	Childrens Centre	
		P462	Residences Amenities	
		P463	St Martins - Head of College Residence	
		P465	St Martins Cottage	
		P466	St Martins Cottage	
		P467	St Martins Cottage	
		P468	St Martins Cottage	
		P469	St Martins Cottage	
		P472	Islamic Study Centre	
		P475	James Hagan Court (North)	
		P476	James Hagan Court (South)	
		P480	University Council Rooms	
		P481	Div Communic & Internat Relations	
		P482	Offices	
		P483	Reprograph/Media Prodn/Lrn Mat Stor	
		P484	Learning Materials Centre	
		P485	Warehouse	
		P486	Riverina Children's Centre	
		P495	St Francis College	
		P496	St Francis Caretakers Cottage	
		P499	Grounds Shed	
		P501	Mary Gilmore Hall A	
		P502	Mary Gilmore Hall B	
		P503	Mary Gilmore Hall C	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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	
		P0020	Regional Development Australia	
C0000		IP	: Capital Development Programs	N
		C0001	Flat Floor Teaching Space - AL	
		C0002	Teaching Space - BSportStudies - AL	
		C0003	Flat Floor Teaching Space - BA	
		C0004	C2 Airconditioning - BA	
		C0008	Graham Centre - WW	
		C0010	Car Park Extension (Ag Campus) - WW	
		C0011	Lab Space Refurbishment - WW	
		C0014	Carparking - OR	
		C0017	Lift Upgrade Gordon Bevan - AL	
		C0018	Pavilion Development - CAN	
		C0023	Evacuation Diagram Project	
		C0024	AGSP Manly	
		C0026	Orange Campus Land Disposal	
		C0029	HWA Clinical Training Residences TH	
		C0031	NaLSH Assets & Equipment	
		C0033	AGSP/CAPPE Canberra	
		C0034	Wagga South Campus Asset Management	
		C0035	Port Macquarie - Grant Street	
		C0038	Campus Life - Bathurst	
		C0040	C2 Carpark Bathurst	
		C0041	CME Projects	N
		C0032	Campus Master Planning Enhance WW	
		C0037	Civil - Links Roads Project	
		C0042	Wangaratta Campus	
		C0043	Port Macquarie Campus Establishment	
		C0044	Port Macquarie Land Purchase	
		C0045	Thurgoona Land Purchase	
		C0046	HHF Health Precinct - BA	
		C0047	SSAF Projects	N
		C0145	SSAF Cricket Nets OA	
		C0049	Ag Campus Food Court	
		C0050	Port Macquarie - Research Centre	
		C0051	Hazardous Materials	
		C0054	Brisbane Ave Canberra Stage 2	
		C0055	Hydrant Booster (NWIGC) Wagga	
		C0063	South Campus Building Demolition-WW	
		C0067	JOV Refurbishment BA	
		C0069	Car 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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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 Refurbishment	
		C0119	Alb Wdg Campus BMIS Intergration Project	
		C0120	Bld 010 Medical Radiation	
		C0121	Bld 014 Learning Spaces Improvements	
		C0122	Bld 751 Learning Spaces Improvements	
		C0123	Bld 20a Refurb "Ngungilanna"	
		C0124	Bld 229 Graham-Transformer Upgrade	
		C0126	Albury Hub Redevelopment	
		C0129	Hydronic Heating Upgrade WW	
		C0130	Research Station Drive Roadworks	
		C0131	Bld 1060,62,63 OR - Kitchen Refurb	
		C0132	Diggings BA - Bathroom Refurb	
		C0134	Bld 560 Playhouse Minor Works WW	
		C0135	Bld 1434 Ponton Theatre AC Upgrade BA	
		C0136	Bld 137 Pig Behaviour Lab WW	
		C0138	Bld 13 Learning Commons L3 RefurbWW	
		C0139	Bld 1412 Learning Commons Refurb BA	
		C0140	Dubbo Learning Commons	
		C0141	Bathurst Campus LC Roof Refurb	
		C0142	Bld 13 Accessible Toilet L2 WW	
		C0143	EPC Stage 2	
		C0144	Bld 1410 Office Refurb BA	
		C0146	Bld 27 - VC Alterations	
		C0147	Bld 007 - Refurbishment	
		C0148	Port Macquarie Stage 2	
		C0149	Port Macquarie Residences	
		C0150	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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		C0174	Bld 1453 Half Basketball Court	BA
		C0175	Ag Ave Stage 2	WW
		C0176	Bld 006 Agritech Incubator Hub	WW
		C0177	Bld 481 Kitchen Refurbishment	WW
		C0178	Bld 009 Refurbishment	WW
		C0179	GRDC Glasshouse	WW
		C0180	Bld 404 Window Shading	WW
		C0181	Bld 030 Student Kitchenette	WW
		C0182	Bld 483 Refurb DSA Exams	WW
		C0183	Recreation Blinds and Heating	AW
		C0184	Bld 29 Office Modifications	WW
		C0185	Recreation Area Upgrade	OR
		C0186	Roadworks	BA
		C0187	Bld 002 HVAC Upgrade	WW
		C0188	Bld 230 Part Refurbishment	WW
		C0189	Bld 1414 Dishwasher Rm Refurb	
		C0190	Bld 682 Solar Hot Water Pilot	AW
		C0191	Bld 1292 Rm 233 Lecture Theatre	BA
		C0192	Bld 683-686,680 Hot Water Systems	AW
		C0193	Bld 210 and 231 Demo & Reinstate	WW
		C0194	Bld 1005 Improvements	OR
		C0195	Bld 1060-1063 Refurbishment	OR
		C0196	Bld 13 DSA Office Refurbishment	WW
		C0197	Beres Ellwood Lighting Upgrade	WW
		C0198	Transformer Replacement	WW
		C0199	Bld 666 Chem Storage Containers	AW
		C0068	Solar PV Stage 1	
		C0200	Solar PV Stage 2	
		C0201	Oval Dugouts & Fencing	BA
		C0202	Hub Refresh Project	BA
		C0203	Netball Courts	WW
		C0204	Equipment and Umbrellas	DB
		C0205	Bld 263 Seed Store Facility	WW
		C0206	Bld 360 Cottage Project	WW
		C0207	Bld 717 Shed Construction	AW
		C0208	Bld 901 Roof Access Entry Point	DU
		C0209	MTG Disposal	BA
		C0210	Bld 19 Rm 120 Minor Refurb	WW
		C0211	Server Upgrade-CSU Bld Mngt Syst	BA
		C0212	Bld 1455 Wash Up Sink	BA
		C0213	Bld 678 Refurbishment	AW
		C0214	Bld 13 Teaching Spaces Refurb	WW
		C0215	Bld 754 L&T Spaces Refurb	AW
		C0216	Bld 1292 Access Ramp	BA
		C0217	Joint Medical Program	OR
		C0218	Boorooma Precinct	WW
		C0219	Bld 411 Syngenta Tenancy Fit Out	WW
		C0220	Bld 1410 DSA Refurbishment	BA
		C0221	Bld 130 HVAC and BMS Upgrade	WW
		C0222	Bld 666.216 Medical Service Panels	
		C0223	Bld 004 Refurbishment	WW
		C0224	Bld 413 Fitout	WW
		C0225	BMIS Integration Stage 2	AW
		C0226	Eco Walk Project	BA
		C0227	Fire Panel Upgrade	WW
		C0228	Bld 279 Roof Safety Access	WW
		C0229	Bld 1411 Computer Vision Lab	BA
		C0230	Bld 301-320 Nappy Alley Demo	WW
		C0231	Bld 1006 Dentistry Works	OA
		C0232	Spring Creek Village Oper. Roof	OA
		C0233	Girinyalanha BBQ and Shelter	OA
		C0234	Bld 008 Refurbishment	WW
		C0236	Bld 481 Refresh	WW
		C0237	Pre-Solar Install Roof Repairs	
		C0238	Beres Ellwood Irrigation	WW
		C0239	Bld 751 External Renovation	AW
		C0240	Beres Ellwood BBQ Shelter	WW
		C0241	Darnell Smith Pathway	WW
		C0242	Walking Loop	WW
		C0243	Tennis Court Remediation	WW
		C0244	Fire Hydrant Ring Main Upgrade	BA

N = Non-Enterable

5800

Division of Information Technology

64131 DIT - DITALL Event

64187 DIT - Lynda.com for Students

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
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				
64267	DIT - DLT - DE Systems Redevel				
64268	DIT - DLT - Network Security Works				
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				
64252	DIT - MBS - CRM Discovery & Alumni				
64205	DIT - Major Bus Sys - Student Mgt				N
64226	DIT - MBS - Stud Mgt Holding Acc				
64218	DIT - Banner Student v9 Planning				
64257	DIT - MBS - Banner Student v9 Imp				
64258	DIT - MBS - Banner Student v9 Integ				
64206	DIT - Major Bus Sys - Business Sys				N
64227	DIT - MBS - Bus Sys Holding Acc				
64195	DIT - PageUp				
64259	DIT - MBS - Sourcing (HRIS/Finance)				
64260	DIT - MBS - ID Mgt Discovery & POC				
64262	DIT - MBS - Implement (HRIS/Finance)				
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				
64256	DIT - MBS - Integration T&SDS Imp				
64261	DIT - MBS - Multi-factor Auth				
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				
64253	DIT - Identity & Access Mgt Imp				
64254	DIT - Data & Analytics Imp				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
64086	DIT - ISIP Projects				N
64045	DIT - Online Shop				
64072	DIT - ISIP - Holding Account				
64105	DIT - ISIP-Credit Database/Pathways				
64118	DIT - ISIP-Other Salaries				
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				
64175	DIT - ISIP - Prospective Student Identity				
64176	DIT - ISIP - Smart Learn Course Space				
64180	DIT - ISIP - Legacy IntegrationData				
64185	DIT - ISIP - Online Course Brochure				
64188	DIT - ISIP - Major Systems Renewal				
64191	DIT - ISIP - Workflow				
64194	DIT - SSAF - Personalising Timetables				
64231	DIT - ISIP - My eQuals				
64238	DIT - TI - Reward Gateway				
64239	DIT - TI - Backlog Maintenance 2018				
64245	DIT - TI - Student Incident Mgt				
64246	DIT - TI - Enterprise Space Reg Int				
64247	DIT - TI - Offer Decision Process				
64248	DIT - TI - Gov & Risk Management				
64249	DIT - TI - StarRez				
64250	DIT - TI - Transform DE to Online				
64251	DIT - TI - Workplace Learning Pmt				
64255	DIT - TI - HEIMS Redevelopment				
64263	DIT - TI - AWM Phase 2				
64264	DIT - TI - Subject Outline Part 2				
64265	DIT - TI - Extended IT Support Stud				
64266	DIT - TI - UAC White Label Reporting				
64269	DIT - Course Design Acc Pub Invest				
64270	DIT - CSU Recruitment Website				
64271	DIT - Online Shop Phase 2				
64272	DIT - Student Portal 2019				
64273	DIT - Study Group Data Integration				
64274	DIT - UAC White Label Roll Out				
9122	Division Human Resources Portfolio				34 N
63063	DHR - Work Health and Safety				N
63041	DHR - HSR Training				
63053	DHR - WHS Training				
5768	DHR - Employee Assistance Program				
5624	DHR - Injury Management				
5728	DHR - Influenza Vaccination				
63049	DHR - Global Corp Challenge				
63054	DHR - Ergonomic Equipment & Training				
63055	DHR - SCRIM				
63075	DHR - First Aid				
63094	DHR -Health and Safety Consultation				
63064	DHR - First Aid (<i>pending closure</i>)				N
63002	DHR - Replenish First Aid Kits (<i>pending closure</i>)				
63065	DHR - Equity and Diversity				N
5722	DHR - Indigenous Conference				
5739	DHR - Indigenous Employment Continu				
5755	DHR - Indigenous Employment Strategy				
63057	DHR - CALD Employment				
63058	DHR - Disability Employment				
63059	DHR - Racism stops with me				
63060	DHR - EO Online				
63062	DHR - GE Strategy				
63070	DHR - Indig Cultural Competency				
63071	DHR - Ally Program				
63072	DHR - Target Groups Initiatives				
63076	DHR - Indig Studnt Cadetship Progrm				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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 - Welness Initiatives			
	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			
	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			
	63077	DHR - Leadership Devel for Women			
	63078	DHR - eLAMP			
	63079	DHR - CEB Manager Success Series			
	63080	DHR - HR for HR			
	63081	DHR - Targeted Interventions			
	63084	DHR - OPQ Assessments			
	63085	DHR - Assessments Other			
	63082	DHR - HR Systems			N
	63083	DHR - EDRS System			
	63086	DHR - Systems Ascender			
	63087	DHR - Systems AWM			
	63088	DHR - Systems Broadbean			
	63089	DHR - Systems ELMO			
	63090	DHR - Systems PageUp			
	63091	DHR - Systems Protecht			
	63092	DHR - Systems RED			
	63093	DHR - Systems SCRIM			
E100	Enterprise				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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
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		
		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		
		E318	VCC - DVSS Operating Funds-McMillan		
		E319	VCC - DVSS Operating Funds -J Hale		
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			
K000		Student Council			N
K001		Wagga Student Rep			N
		K100	WW Rivcoll Student Rep Council		N
		K998	WW Student Honoraria		
		K101	Rivcoll SRC Functions		
		K103	Rivcoll SRC General Activity		
		K107	Rivcoll SRC Hungappa		
		K1097	Rivcoll SRC O Week		
		K975	WW Functions & Events		N
		K940	WW O Week Events		
		K959	WW Friday Unwind		
		K976	WW Miscellaneous Functions		
		K977	WW Bar Nights		
		K978	WW Social Events		
		K962	WW Op Shop Formal		
		K979	WW Toga Night		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				K1183	WW Grinspoon Event
				K1184	WW Hoodoo Gurus & You Am I Event
	K1154			WW Student Clubs	N
				K140	WW Ag Club Programs
				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
				K145	WW Club & Sport Management
				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
				K177	WW VET Students Association
				K1126	SSAF Vet Student Association
				K1064	WW Halfway Festival
				K1068	WW VETWRAP EVEN
				K1089	WW VETWRAP ODD
				K180	WW Equestrian Club
				K183	WW Anime Club
				K184	WW Animal Science Society
				K185	WW Equine Student Association
				K188	WW Pharmacy Club
				K189	WW Wine Club
				K193	WW Islamic Students Assoc Riverina
				K195	WW WOMBATS Basketball
				K213	WW Super 7's Football Team
				K217	WW ECO Active Club
				K220	WW Animation Club
				K221	WW International Student Club
				K222	WW VBMA (Vet Bus Mgt Assoc)
				K223	WW Ultimate Club
				K224	WW Fire Twirling Club
				K227	WW Creative Arts & Design Club
				K228	WW Combined AFL & Netball
				K226	WW CSU AFL & Netball Club
				K216	WW TV Club
				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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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 GHJ 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	
		K1196	BA LIFE Christian Students @ CSU	
		K1204	BA Badminton Club	
		K1206	BA CSUSPA Dare to Know	
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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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			
	K1200	Student Senate SRC Training Funds			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

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
 K1197 PMQ Psychology Club
 K1198 PMQ Residents Association
 K1199 PMQ Environmental Club
 K1202 PMQ Occupational Therapy Club

K1168 Online Study Student Rep N
 K1169 OS SRC General Activities

S100**Affiliated Bodies Portfolio N**

S137 Bathurst Early Childhood Interv Ser N
 E203 BECIS - Development Fund N
 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

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
 S8726 CSU Foundation - CSUgive General Sship Fund

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
				S8577	CBA - CBAPC
				S8578	NAB - NABPE
				S8580	WBC - WBCPC
				S8631	WBC - WBCPE
				S8645	CSU Found - PERLS VII (CBAPD)
				S8667	WBC - WBCHB
				S8714	MCP Master Income Trust
				S8723	Gryphon Capital Income Trust
				S8732	NBI NB Global Corporate Inc Trust
				S8581	WOW - WOWHC
		S8572	Australian Property		N
				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
				S8640	CPG - HP Adelaide
				S8647	CorVal Woolstores 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
				S8691	CorVal Workzone Trust
				S8704	Charter Hall Long WALE REIT
				S8710	CorVal Inghams Murray Bridge Trus
				S8719	GDI No 43 Property Trust
				S8724	Corval 26 Flinders St Trust Program
				S8731	CPG - CIL II
				S8686	Asia Pacific Data Cntr Group (AJD)
				S8586	CPG - York Street Sydney
				S8582	Abacus Property Group
				S8583	Australian Industrial REIT
		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
				S8596	Cadence Capital Ltd (CDM)
				S8597	Cadence Capital Ltd (CDMO)
				S8598	Commonwealth Bank of Australia Lt
				S8599	CSL Ltd
				S8604	National Australia Bank Ltd
				S8609	Telstra Corporation Ltd
				S8610	WAM Capital Ltd
				S8612	Westpac Banking Corporation Ltd
				S8632	Australian Foundation Inv. Co.
				S8641	CSU Found - NAOS Shares
				S8652	Future Generation Investment Co Lt
				S8660	Aust. Foundation Inv Co (AFINA)
				S8665	Monash Absolute Investment Comp.
				S8673	WAM Leaders Limited
				S8676	Monash Absolute Invest Options
				S8681	Ophir High Conviction Fund
				S8685	Pengana International Equ (PIA)
				S8697	Betashares Aust Div Harvester Func
				S8701	Bennelong Concentrated Aust
				S8702	Perpetual Wholesale Funds
				S8707	QV Equities Ltd
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
				S8715	QVG Opportunities Fund Inv Class
				S8716	Plato Income Maximiser Ltd Options
				S8718	Investors Mutual Equity Income Fun

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

	S8721	Pengana Int Equities Options (PIAO)
	S8727	Chester High Conviction Fund
	S8664	CYBG PLC Demerger
	S8661	Mirrabooka Investments Ltd (MIRN)
	S8642	CSU Found - NAOS Options
	S8613	Woolworths Ltd
	S8603	Mirrabooka Investments Ltd
	S8594	BHP Billiton Ltd
S8574	International Equities	N
	S8614	Magellan Flagship Fund Ltd
	S8668	Hunter Hall High Conv Equity Trust
	S8687	Asia New Stars No.1
	S8703	RBCIS Antipodes Global
	S8720	Magellan High Conviction Fund
	S8725	Nanuk New World Fund
	S8698	Magellan Global Equities Fund
	S8616	Platinum Capital Ltd
S8626	Managed Funds	N
	S8638	Ausbil Microcap Fund
	S8648	Ellerston Aust Market Neutral Fund
	S8644	Betashares Aus MG FD
S8669	Alternatives	N
	S8684	Totus 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
	S8722	Ellerston Australia MicroCap Fund
	S8659	Absolute Equity Performance Fund
	S8730	Partners Group Global Value Fund
S8670	Infrastructure	N
	S8699	MBA Global Infrastructure
	S8654	Magellan Infrastructure
	S8655	Lazard Infrastructure
	S8729	AMP Cap Core Infra Fund
S8671	International Property	N
	S8672	Spire USA ROC III
	S8706	Spire ROC Seniors 2
	S8728	Spire USA ROC Office Fund 1