

Division of Finance



2018 CHART OF ACCOUNTS

Program Codes

Current as at: 25-JUN-2018

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 25-JUN-2018

Program Code Hierarchy:

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

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

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

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

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u>	<u>Section</u>
<u>Program</u>	
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
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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
	75432 OC1 Agripark				
	75433 OC2 MDMS				
	80102 OCI Organise for Community Impact				N
	75434 OCI Project Establishment				
	75435 OCI Royal Far West				
	75436 OCI Regional Impact				
	80200 Transform Learning and Teaching				N
	80201 TOL Transform Online				N
	75244 TOL Project Establishment				
	80202 TOC Transform On Campus				N
	75245 TOC Project Establishment				
	75393 TOC OP1 Campus Visions				
	75394 TOC OP2 Market-Oriented Courses				
	75395 TOC OP3 Market-Oriented Support				
	75396 TOC OP4 Market-Oriented Campus Life				
	75397 TOC OP5 Market-Oriented L&T				
	80203 TQD Transform Quality & Distinctiveness				N
	75437 TQD Project Establishment				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

80300	Our Internal Capability				N
80301	SWC Strategic Workforce Capability				
	75438 SWC Project Establishment				
80302	DUO Deep Understanding of Operations				N
	75439 DUO Project Establishment				
80303	CWO Collaborate With Others				N
	75440 CWO Project Establishment				
80304	MOO Market Oriented Organisation				N
	75246 MOO Project Establishment				
	75283 Market Brand and Experience Strategy (OP1+OP2)				
	75284 MOO Organisational Maturity (OP3+OP4)				
	75285 Market Oriented Student Journey (OP5)				
80400	Strategy Management				N
	80401 Strategic Communications				
	80402 Course Profile				
90001	University Strategy 2013-16				N
90050	Curriculum Learning and Teaching				N
90051	OC1 - Course and Teaching Quality				N
	69491 DVCAc - CLT Smart Learning				
	69719 DVCAc - CLT Smart Learning Lead CD				
	69894 CLT Project Manager OC1				
	69993 DVCAc - Smart Learning-CourseSpace				
90052	OC2 - Professional Education				N
	69895 CLT Project Manager OC2				
90053	OC3 - Quality Online Learning				N
	69490 DVCAc - CLT/HEPPP QLT				
	69492 DVCAc - CLT On-line				
	69896 CLT Project Manager OC3				
	69864 U!magine				N
	69415 Workshop Allocation				
	69419 Innov in Online Learn Grants Alloc				
	69422 Conferences and Prof'nl Learn Alloc				
	69886 DSL - ICDE				
	69893 DSL - U!magine CLT				
90100	Research				N
	90101 OC1 - Output and Productivity				N
	90102 OC2 - Indigenous Research				N
	30227 PVC Ind WLCHP				
	30390 PVC Ind Research Projects				
90150	Financial Management				N
	90151 OC1 - Resource Distribution				N
	90152 OC2 - Projections and Costing				N
	90153 OC3 - Operational Efficiency				N
	62025 DFS - R&R Efficiency Working Group				
90200	Markets Service and Support				N
90201	OC1 - Market Positioning				N
	69583 DVCAc - MI Unit				
	69556 DVCAc - Service Culture Enhancement				
	61915 DM - SEM Always On Campaign				
	61031 DM - School Leavers Campaign				
	69591 DM - CSU Online				
90202	OC2 - Student Recruitment				N
	69558 DVCAc - Knowledge Base Enhance				
	69577 DVCAc - Virtual PSA				
	69578 DVCAc - Prosp Stud Events Dvlpmnt				

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N = Non-Enterable

			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 Development	
				1238 DLS - Law Library Materials (<i>Pending Closure</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	

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N = Non-Enterable

61715	HEPPP-SS-PPEG				
61716	HEPPP-SS-RSEG				
61717	HEPPP-SS-DE Text Book Grant				
61718	HEPPP-SS-Student Technology				
61719	HEPPP-SS-Emergency & Food Grant				
61720	HEPPP-SS-Relocation Grant				
61728	HEPPP-SS-CSU Pathway Partnership				
61809	HEPPP - Pathway Grant				
61825	HEPPP - At Risk				
61927	HEPPP - AS - Learning Skills				
61963	HEPPP-SS-Meantal Health				
61984	HEPPP-AS-Pathway Program Support				
61985	HEPPP-DoS-Study Centres				
61986	HEPPP-Mkt-On Campus Tours				
61987	HEPPP-P&A -Tableau Server				
61988	HEPPP-P&A -AGS Reporting				
61989	HEPPP-P&A -Admissions Development				
61990	HEPPP-P&A -Expand HEPPP Data				
61991	HEPPP-P&A -Reporting Enhancement				
61992	HEPPP-DF-Student Life Initiatives				
61993	HEPPP-SC-Student Central Initiatives				
64012	HEPPP-AS - Director				
64097	HEPPP-AS-Online MOOC				
64098	HEPPP-FS-Student Retention				
64101	HEPPP-DoS-First Gen				
64102	HEPPP-P&A-Predictive Data				
64103	HEPPP-AS-DE Student Orientation				
64121	HEPPP-ILWS-Learning Communities				
64122	HEPPP-DoS-CISAC Mentors				
64123	HEPPP-Studylink-Epigeum				
64124	HEPPP-AS-Faculty Career Development				
64129	HEPPP-PVCInd-Regional Collaboration				
64142	HEPPP-Q&F-Graduation Grant				
64143	HEPPP-Q&F-Accomm Scholarships				
64144	HEPPP-SO-Graduation Grant				
64145	HEPPP-SO-Accommodation Grant				
64146	HEPPP-FoE-ESLANITE				
64149	HEPPP-AS-ELLaN				
64163	HEPPP-OfS-Your Tutor				
69654	HEPPP-Div. Student Learning				
69656	HEPPP-Studylink				
69672	HEPPP-Equity Programs Evaluation				
69163	HEPPP Competitive Grant				N
69164	HEPPP - Future Moves				
69178	HEPPP - Future Moves Evaluation				
69232	HEPPP - FM Educational Support				
75096	HEPPP - FM Central West				
75097	HEPPP - FM Port Macquarie				
75098	HEPPP - FM Riverina				
69876	HEPPP-Comm&Engage				
75027	HEPPP-DVCAd-Accessibility				
75104	HEPPP-OfS-Mentoring				
75263	HEPPP-OfS-Career Support Equity				
75264	HEPPP-STE-3D Visuospatial				
75265	HEPPP-SHSS-Dubbo Collective				
75272	HEPPP-ENG-Power of Engineering				
75300	HEPPP-CISAC-1st Yr Mentor				
75301	HEPPP-SoT-Mentor				
75302	HEPPP-DSA-Knowledge Base Expansion				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			75303	HEPPP-3Fac-Improve Sessional Effect	
			75655	HEPPP-L&T-PD Teaching LSES Online	
			75656	HEPPP-L&T-Inc LSES Open Pathways	
	75312			HEPPP National Priorities Pool	N
			75065	HEPPP-OfS-NPP-Disability	
			75313	HEPPP-OfS-NPP-5Ps Approach	
96000	SSAF				N
			20473	SP - SSAF - Academic Preparation	
			20474	SP - SSAF - Coffee Shop	
			20586	SP - SSAF - Year 2 Support Officer	
			20648	SP - SSAF - Emotional Survival Book	
			20649	SP - SSAF - Water Points	
			20650	SP - SSAF - Orientation Packs	
			20705	SP - SSAF - Library Refurbishment	
			41068	SAVS - SSAF Hay & Naude	
			41219	SI 2016-10 SS2017-39 SAVS Odyssey	
			61949	SS 2016-15 Careers Interview Stream	
			61953	SS - SSAF - Mentoring	
			61955	OfS SSAF Sports	
			61956	OfS SSAF Student Liaison OR	
			61957	OfS SSAF Financial	
			61959	OfS SSAF Counsellor OR	
			61960	OfS - SSAF - Student Communications	
			61961	SS - SSAF - Counsellor Albury	
			61998	SS - SSAF - Orientation	N
			61962	OfS SSAF Orientation	
			61999	OfS SSAF Orientation AW	
			69000	OfS SSAF Orientation BX	
			69001	OfS SSAF Orientation DU	
			69002	OfS SSAF Orientation OR	
			69003	OfS SSAF Orientation PM	
			69004	OfS SSAF Orientation WW	
			62010	DFS-SSAF Res Life-Res School Access	
			62011	DFS-SSAF Res Life-Subsidised Oheads	
			62014	DFS-SSAF - Bus for DE Students	
			62015	DFS-SSAF-Res Life-Student Discounts	
			62035	DFS - Res Life - Debating	
			62036	DFS - Res Life - Student Art	
			64039	SEP - Student Communications	
			64090	DIT -SSAF-Stud Connectedness-Mobile	
			64130	DIT - ISIP-Student Portal Implement	
			69039	SS 2018-22 SG Inland Campus Visit	
			69086	OfS SSAF Residential Schools	
			69087	SS - SSAF - Goulburn DE BBQ	
			69302	SS - SSAF International Stud Loans	
			69325	DM - SAFF - CSU Mentor	
			69341	OfS SSAF Counsellor WW	
			69348	SS - SSAF - Accessibility Officer	
			69396	SS 2016-32 Study Centre Sports	
			69403	OFS - SSAF - Staff Devel in Web	
			69438	SI 2014-06 PMQ Soccer Club	
			69444	SI 2014-02 OR Clubs Printer	
			69445	OFS - OR Netball Club Uniforms	
			69509	SS 2015-26 Student Loan Scheme	
			69528	SS 2015-06 Club 1st Aid Assistance	
			69633	SI 2015-01 SI2017-20 IntStudConslt	
			69642	SS 2015-25 Student Leadership Conf	
			69669	SI 2015-07 PMQ Gatherings	
			69670	SI 2015-08 PMQ Performing Arts	
			69671	SI 2015-05 PMQ Accommodation Assist	

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N = Non-Enterable

69783	SS	2016-14	International Events	
69784	SS	2016-10	Financial Hardship Grant	
69785	SS	2016-22	On Campus Stud Transport	
69786	SS	2016-42	CSU VICE Program	
69849	SS	2016-19	MindfulnessForWellbeing	
69866	SS	2016-07	CDIP Toolkit	
69873	SS	2016-36	Student Leadership Prog	
69875	SS	2016-38	Study Coaches	
69878	SI	2015-14	Careers Exhibition - SC	
69879	SI	2015-15	Internatl Stud Assist-SC	
69881	SS	2018-27	SG Intro to Cultures	
69882	SS	2016-43	Welfare Expo - SC	
69883	SS	2018-44	SG Student Welcome	
69938	OFS	- SSAF-	Student Social Space	
69952	SS	2017-37	Respect Campaign	
69953	SI	2015-04	Improve Stud En-St Marks	
75026	DVCAd	- SSAF-	Creative Web Devel	
75059	OfS	- SSAF -	SLO (Communications)	
75105	OfS	- SSAF -	Counsellor PMQ	
75106	OfS	- SSAF -	SLO International PMQ	
75107	OfS	- SSAF -	Administration	
75112	SS	2017-04	Blow Me First	
75113	SS	2017-26	Metaskills for Success	
75114	SS	2017-45	Study Stays 2017	
75118	SS	2017-36	Res School Support	
75120	SS	2017-01	APA Style Central	
75121	SS	2017-32	DFM Pocket Maps	
75155	SS	2017-02	Be Better in Red	
75156	SS	2017-19	Indigenous Stud Games	
75160	DIT	- SSAF -	Library RFID Imp	
75161	SS	2017-28	Careers Online Res Dev	
75164	SS	2017-44	Student Writing Night RD	
75198	SG	- SSAF -	Study Group Allocation	
75213	SS	2017-35	Read Speaker	
75223	SS	2017-03	Birpai O Wk Connect Tour	
75232	SS	2017-15	FoodREDi program	
75350	SI	2017-01	Be Job Ready Grad Syd	
75352	SI	2017-04	LinkedIn Photo Booth	
75353	SI	2017-06	Chargebars Goulburn	
75354	SI	2017-08	Wednesday Lunches PMQ	
75355	SI	2017-11	SG First Semester Social	
75356	SI	2017-13	SG Games & Activities	
75357	SI	2017-14	SG Internatl Sports Melb	
75358	SI	2017-15	SG Int Stud Sport Bris	
75359	SI	2017-16	SG SRC Office Space	
75360	SI	2017-17	SG Stud Sports Club Syd	
75361	SI	2017-18	Student Mobility Packs	
75362	BI	2017-07	Yoga & Meditation PMQ	
75363	SS	2018-03	SG Careers Exhibition	
75364	SS	2018-26	SG Int Student Assist	
75391	SI	2017-10	Goose Chase	
75447	SI	2017-21	First Aid Training SG	
75448	SI	2017-22	SG TED Talks	
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	

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N = Non-Enterable

	75580	SS 2018-40 Res School Ambassadors		
	75581	SS 2018-32 ResLife MyMorningsMatter		
	75587	SS 2018-19 Healthy Relationships		
	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		
	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		

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	60055	GCR Commencement Ceremonies			N
	60056	Comm Ceremonies-Albury-Wodonga			
	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			
	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 - WACOBU Programs			N
	6111	WACOBU White Membership			
	6112	WACOBU Gold Membership			
	6113	WACOBU Life Membership			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 6114 WACOBU Donations - CDR
- 6115 WACOBU Donations - BDR
- 6547 CSU Voices
- 9018 Alumni Merchandise
- 9019 Alumni Events
- 9020 Alumni Videos & Plaques
- 9599 Alumni Walk Fund
- 75446 Donor Engagement

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
- 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

N

2000

Faculty of Arts & Education

N

- 2001 FOAE General Programs
- 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

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	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	VC Award - J Munday 2013		
		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		
	20772	FOAE Capital Expenditure			N
		20773	FOAE - SCCI Cap Exp		
		20775	FOAE - Theo-St Marks Cap Exp		
		20776	FOAE - Theo-UTC Cap Exp		
		20778	FOAE - CISAC Cap Exp		
	20816	FOAE CSU Global			N
		30003	FOAE International		
		30131	FOAE India Students		
		30287	FOAE Nepal Professional Experience		
		30288	FOAE Vanuatu Professional Experience		
		30289	FOAE Samoa Sports Outreach		
		30301	FOAE Japan Cultural Program		
		30314	FOAE New Zealand Student Program		
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		
		20614	FOAE Makhampon - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		30181	FOAE Solomon Islands Mob Prog		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20811	FOAE Spec Proj - Subject Review		
		20812	FOAE Spec Proj - Promo Activities		
		20813	FOAE Student Prizes		
		20814	FOAE Smart Learning		
		20815	FOAE BKS B		
		30062	FOAE New Schools Project		
		30559	FOAE Student App Conversion Project		
		20363	FOAE Indigenous Initiatives Support		
		20554	FOAE Performance Proj - M Luck		
	20849		FOAE Learning & Teaching		N
	20850		FOAE Research		N
		5445	FOAE Arts Research Funding		
	2003		Sch Comm & Creative Industries Progs		N
		2287	SCCI - BMEC Production		
		2288	SCCI - Commercial Radio Australia		
		2320	SCCI - Advertising/Media Learning Program		
		2475	SCCI - Print Centre		
		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 Emt		
		20154	SCCI - IT - Multifn Device/Printers		
		20165	SCCI - Frank Ponton Memorial Fund		
		20318	SCCI - Gallery		
		20324	SCCI - TV Maintenance		
		20506	SCCI - BCAD Store		
		20513	SCCI - Timor Theatre in Communicatn		
		20559	SCCI - Marketing		
		20566	SCCI - Post Grad Programs		
		20605	SCCI - Minor Equipment Sales		
		20609	SCCI - ASTRA Journal		
		20786	SCCI - U!magine Online Learning Model Pilo		
		20821	SCCI - Projects D Sweeney & R Lewis		
		20822	SCCI - Land Dialogues		
	20838		SCCI - Staff Training, Devel & Awards		N
		20113	SCCI - Academic Professional Dev		
		20164	SCCI - N Overton Prof Dev		
		20175	SCCI - Prof Dev - Peter Simmons		
		20449	SCCI - Prof Dev - Dan Aubin		
		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		
	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		

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
	20851			SCCI - Theatre Media Activities	N
			2277	SCCI - Theatre & Media Productions	
			20016	SCCI - Theatre for Young People	
			20526	SCCI - Theatre Media - Sprung	
			20527	SCCI - Theatre Media - 2nd Yr Shows	
			20660	SCCI - TM Carrington Event	
			20725	SCCI - Theatre Media 3rd Year Show	
			20762	SCCI - Theatre Media Camp	
			20763	SCCI - Theatre Media Lip Sync	
			20783	SCCI - TM Gathering of the Clan	
	20852			SCCI - Course Disciplines	N
			2392	SCCI - Public Rel & Org Communication	
			2453	SCCI - Sound	
			2467	SCCI - Professional Development	
			2449	SCCI - Graphic Design	
			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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20860	SHSS - Social Wrk/Hum Serv General		
		20861	SHSS - Humanities General		
		20840	SHSS - Projects & Initiatives		N
		20625	SHSS - Project - Workloads Calc		
		20841	SHSS - Learning & Teaching		N
		20502	SHSS - Residential Schools		
		20562	SHSS - Workplace Learning		
		20842	SHSS - Staff Training, Devel & Awards		N
		20652	SHSS - VC Award - J Gibson		
		20765	SHSS - HEPPP Conf Supp 2013 S Mlcek		
		20825	SHSS - Research		N
		2445	SHSS - Research - M Pawar		
		2465	SHSS - Disability&SW Ethics-WBowles		
		3971	SHSS - Research - M Luck		
		5444	SHSS - Research - K Bell		
		5492	SHSS - Research - A Ragusa		
		7401	SHSS - Research - G McLean		
		20059	SHSS - Research - HMastermann-Smith		
		20070	SHSS - Research - T Taylor		
		20155	SHSS - Research - M Crichton		
		20170	SHSS - Research - O Villar		
		20174	SHSS - Research - J Healy		
		20180	SHSS - Research - D Cohen		
		20182	SHSS - Research - M Shehan		
		20183	SHSS - Research - D O'Sullivan		
		20186	SHSS - Research - S Micek		
		20187	SHSS - Research - E Rush		
		20188	SHSS - Research - J O'Carroll		
		20271	SHSS - Online S'vision - W Bowles		
		20272	SHSS - Research - F Velandar		
		20313	SHSS - Research - R Duncombe		
		20517	SHSS - Research - J VanDuinen		
		20552	SHSS - Research - R Bacchus		
		20581	SHSS - Research - W Breckenridge		
		20616	SHSS - Research - R Daylight		
		20700	SHSS - Research - K Kime Housing		
		20701	SHSS - Research - C Thomas Housing		
		20726	SHSS - Bowles Eco-Social Transfor		
		20729	SHSS - Research - S Augustine		
		20789	SHSS - Sch Research Committee Budgt		
		20793	SHSS - Research - F Malloy		
	2295	School of Theology Programs			N
		5548	ST - United Theological College		
		20131	ST - St Barnabas Theology College		
		20444	ST - PhD Completion - M Anstey		
		20674	ST - St Marks (Canberra)		
	30167	Research and Graduate Studies Progs			N
		3389	RGS - Scholarships		
		30391	RGS - ERA Support Funds		
		20702	RGS - Thesis Examiner		
		30521	RGS - RF70 Projects		N
		30491	RGS - V/Scholar Harrison		
		30523	RGS - Inc & Initiatives 17 Wong		
		30539	RGS - Inc & Initiative 17 McFarland		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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	
	20768	RGS - 2015 Brown RC Large Grant	
	20782	RGS - 2016 Wallace RC Large Grant	
	30236	RGS - Consultant Support	
	20710	FA - HDR Compact V Kumar 11505639	
30540		RGS Events	N
	30541	RGS General Events	N
	30501	RGS - HDR Conference 2017	
	30542	RGS Compact Events	N
	30453	RGS - Hider Event 2016	
	30561	RGS - Events 17 SOT & PACT	
	30566	RGS - Events 17 Uniacke	
	30589	RGS - Events 17 Lewis	
	30590	RGS - Events 17 Bowker	
	30598	RGS - Events 17 Rees	
	30543	RGS Research Events	N
	30373	RGS - DocFest	
	30476	RGS - Indigenous Research Summit	
	30100	RGS - Research/PD Workshops	
30544		RGS Grant Development	N
	30446	RGS - Grant Dev 2016 Mackenzie	
	30455	RGS - Grant Dev 2016 Lymn	
	30456	RGS - Grant Dev 2016 Crowe	
	30458	RGS - Grant Dev 2016 Qayyum	
	30473	RGS - Grant Dev 2016 Munday	
	30468	RGS - Compact Grant Dev 2016 Yi	
	30470	RGS - Compact Grant Dev 2016 Munday	
	30482	RGS - Compact Grant Dev 2016 McLeod	
	30525	RGS - Grant Dev 2017 Owens	
	30557	RGS - Grant Dev 2017 Cohen	
	20678	RGS - 2014 Compact Grant D Bridges	
	30592	RGS - Grant Dev 2017 Boetto	
	30597	RGS - Grant Dev 2018 Edwards-Groves	
	30606	RGS - Grant Dev 2018 Bridges	
	30610	RGS - Grant Dev 2018 Candusso	
	30611	RGS - Grant Dev 18 McFarland/Elwick	
30545		RGS Skills Development	N
	30472	RGS - Skills Dev 2016 Qayyum	
	30556	RGS - Skills Dev 2017 Simmons	
	30464	RGS - Skills Dev 2016 Press	
	30483	RGS - Skills Def 2016 Garrison	
	30564	RGS - Skills Dev 2017 Press	
	30569	RGS - Skills Dev 2017 Wang	
	30607	RGS - Skills Dev 2018 Lewis	
	30612	RGS - Skills Dev 2018 Wahlin	
30546		RGS New Staff	N
	30481	RGS - New Staff 2016 Lewis	
	30461	RGS - New Staff 2016 Lymn	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	30466	RGS - New Staff 2016 Jamali		
	30490	RGS - New Staff 2016 Holland		
	30510	RGS - New Staff 17 Walls		
	30555	RGS - New Staff 17 Sweeney		
	30562	RGS - New Staff Grant 17 Sikder		
	30599	RGS - New Staff 18 Hyndman		
	30603	RGS - New Staff 18 Mansourian		
	30604	RGS - New Staff 18 Yekanians		
30547		RGS HDR Allowance		N
	30414	RGS - Mathieu Resource Allowance		
	30419	RGS - Matimba Resource Allowance		
	30438	RGS - Galloway Research Allowance		
	30442	RGS - Deluca Resource Allowance		
	30443	RGS - Friezer Resource Allowance		
	30489	RGS - Scorgie Resource Allowance		
	30520	RGS - Bailey Resource Allowance		
	30522	RGS - Hay Resource Allowance		
	30534	RGS - Warren Resource Allowance		
	30558	RGS - Logan Resource Allowance		
	30567	RGS - Edmondson Resource Allowance		
	30568	RGS - Spokes Resource Allowance		
	30570	RGS - Lew Resource Allowance		
	30593	RGS - Stewart Resource Allowance		
	30596	RGS - Baines Resource Allowance		
	30600	RGS - Van Tran Resource Allowance		
	30609	RGS - Auhl Resource Allowance		
30548		RGS HDR Tuition Fee		N
	20707	RGS - HDR Compact J Perrin 69002849		
	20708	RGS - HDR Compact E O'Donnell		
	20709	RGS - HDR Compact M Mickelborough		
	20713	RGS - HDR Compact B Hyde 99917614		
	20715	RGS - HDR Compact T Callinan		
	20716	RGS - HDR Compact E Hinton 11507648		
	20717	RGS - HDR Compact S Harrison		
	20719	RGS - HDR Compact P Devenish		
	20720	RGS - HDR Compact A Stephenson		
	30492	RGS - Tuition Hayton		
	30493	RGS - Tuition Hendy-Ekers		
	30494	RGS - Tuition Huser		
	30495	RGS - Tuition Jeba		
	30496	RGS - Tuition Moore		
	30497	RGS - Tuition Ohashi		
	30498	RGS - Tuition Richards		
30549		RGS Income & Initiatives		N
	30452	RGS - Fenton/Davidson/MacDonald2016		
	30465	RGS - Income & Initiat 2016 Bridges		
	30477	RGS - Clark Inc & Initiatives 2016		
	30478	RGS - Francisco Inc & Initiatives 2016		
	30479	RGS - Mlcek Inc & Initiatives 2016		
	30502	RGS - Mackenzie Inc&Initiatives 17		
	30506	RGS - Inc & Initiative 2017 Lymn		
	30511	RGS - Inc&Initiatives 17 Wong et al		
	30560	RGS - Inc&Initiatives 17 Fenton		
	30565	RGS - Inc&Initiatives 17 Iner&Harri		
	30588	RGS - Inc&Initiatives 17 Hider		
	30591	RGS - Inc&Initiatives 17 Ansari		
	30608	RGS - Inc&Initiatives 18 Logan		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		30550	RGS Large Grant		N
		30551	RGS Leverage		N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30594	RGS - Lev 18-20 Macdonald DP180100399		
		30595	RGS - Lev 18-20 McLeod DP180102848		
		30552	RGS RA Support		N
		30504	RGS - RA Support Stevens		
		30505	RGS - RA Support Simmons		
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30538	RGS - Mackenzie Rsch Assistant		
		30030	RGS - Ext Grant Research Assistants		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
		30605	RGS - RA Support General		
		30553	RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
		30554	RGS Visiting Scholar		N
		30587	RGS - Visiting Scholar 17 Garrison		
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30500	SIAS - Wiradjuri Language CHP		
		30571	SIAS - Consultancy, W/shops & OPAs		N
		30530	SIAS - Research		N
3002			School of Education Programs		N
		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		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	30526	SE - Research - C Davidson		
	30527	SE - Research - C Edwards-Groves		
	30528	SE - Research - A Fenton		
	30529	SE - Research - G Wurf		
	5320	RIPPLE - Res Dev - R Perry		
	7367	STE - Professional Act - J Sumsion		
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		
	30338	SIS - 2013 Canada MarketingStrategy		
	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		
	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
	3027	STE - Art Fund		
	3254	STE - Professional Doctorates		
	3299	STE - Funds - First Year Out		
	3308	STE - Hannam Studies Program		
	5972	STE - Workshop		
	7280	STE - Assessement Project		
	7350	STE - 2009 APA(I) S Elwick		
	7394	STE - Tribolet - Student Account		
	30020	STE - Sumsion EYLF Tender		
	30053	STE - Auhl PhD Strategic Funding		
	30088	STE - Renewing Rural & Reg Teach Ed		
	30096	STE - HSC Physics		
	30173	STE - New Staff Grant Fordham		
	30190	STE - L Murray Small Grant 2011		
	30212	STE - TE Global Context Santoro		
	30363	STE - North Syd Institute - EC		
	30369	STE - CSU Green Grant - Khattar		
	30374	STE - AusAid Project Owens		
	30376	STE - Goodstart Project Harrison		
	30378	STE - Relocation Expenses Letts		
	30379	STE - Mudgee Evaluation Mitchell		
	30387	STE - Blue Mt Strong Family		
	30389	STE - Independ Ed Union - Press		
	30396	STE - Danaia Ex Publication		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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					30397 STE - Future Moves Winslade	
					30399 STE - ITEC Support Funding 2015	
					30403 STE - OLTC Funding - Zundans	
					30412 STE - Faculty Citation Major Prog	
					30421 STE - Cancer Council 100842 Winslade	
					30475 STE - Transition to School	
					30485 STE - Denison Hub Project	
					30579 STE - Learning & Teaching	N
					30423 STE - Online Learning - Clarke	
					30424 STE - Online Learning - Zundans	
					30471 STE - RAP and Cultural Immersion	
					30580 STE - Staff Training, Devel & Awards	N
					3349 STED - Professional Development	
					5959 STE - Professional Development	
					5989 STE - Training & Professional Devel	
					6466 STE - Professional Act - F Press	
					7271 STE - ALTC Prize McKinnon/Danaia	
					30022 STED - Prof Development - M Bennet	
					30274 STE - Wilson Prof Development	
					30365 STE - Lancaster - OLT Citation 2013	
					30581 STE - Consultancy, W/shops & OPAs	N
					30133 STE - Ex OPA Funds	
					30323 STE - Mitchell OPA Recovery	
					30388 STE - USA Consult - Vigliante	
					30507 STE - Ext Schools Consults - Danaia	
					30533 STE - Research	N
					3296 STE - Research Assistance B Green	
					30075 STE - Res Pub Grant Funds	
					3293 Sch Teacher Ed Dubbo Programs	N
					3251 STED - Early Childhood Communities	
					6481 STED - Quality Teaching Proj Bennet	
					30364 STED - FOE - 2013 3MT - L Cavanagh	
					30187 Professional Experience Unit (PEU) Progs	N
					30229 PEU - IES Db Fund-Schlrs IndigComPI	
					30237 PEU - IES Db Fund - Dubbo Project	
					30294 PEU - ALTC Project - Pietsch	
					30371 PEU - Minerals Council	
					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	

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N = Non-Enterable

25015	FB - 2010 CSEAR				
25021	FB - Faculty of Business SSP				
25145	FB - Grad Cert Small Business				
25146	FB - India Microfinance				
25155	FB - Business & Community Dinner				
25559	FOBJBS - 2017 Marketing Initiatives				
25534	FOBJBS - Research General				N
25535	FOBJBS - ADR & Sub-Dean GS				
25545	FOBJBS - M Furner MLHD				
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 Bamberry				
25567	FOBJBS - Pilot Zheng				
25568	FOBJBS - Pilot Islam				
25569	FOBJBS - Pilot Al-Saggaf				
20770	FOBJBS - 2015 Thomas RC Small Grant				
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				
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				
25570	FOBJBS - Pub Safety&Sec Rsrch Symp				
25589	FOBJBS - P Walsh CRC Travel				
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				
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				

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N = Non-Enterable

			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	
		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	
			25600	FOBJBS - 102532 PFAS Soil and Water	
		25598	FOBJBS - Faculty Research Areas		N
			25599	FOBJBS - Cyber Security Conference	
			25542	FOBJBS - Fac Compact Rsrch Areas	
			25608	FOBJBS - Nagle Conference	
		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		
		25341	FB - VC Award 2012 - K Sharma		
		25342	FB - FoB PASS		
		25343	FB - Industry Liaison		
		25348	FB - External Advisory Expenses		
		25367	FB - Indigenous Teaching Payments		
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		20493	FOBJBS - Workloads Devel Support		
		20750	FOBJBS - SSMWHITE Consulting-White		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25431	FOBJBS - Marketing		N
			20351	FOBJBS - SOPS Marketing Funds	
			25432	FOBJBS - SA Marketing Funds	
			25433	FOBJBS - SCM Marketing Funds	

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N = Non-Enterable

	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	
	25577	FOBJBS - AusDM Conference 2018	
	25590	FOBJBS - Professional Team Awards	
	25597	FOBJBS - WPL Workshop	
	25602	FOBJBS - PG Textbook Contribution	
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 Senevirathna	
	25446	FOBJBS - ENG J Devitt	
	25447	FOBJBS - ENG K Sevilla	
	25448	FOBJBS - ENG A Goncher	
	25449	FOBJBS - ENG C Devitt	
	25450	FOBJBS - ENG M Li	
	25451	FOBJBS - ENG S Cameron	
	25452	FOBJBS - ENG J Lewis	
	25453	FOBJBS - ENG Industry Engagement	
	25480	FOBJBS - ENG Advisory Committee	
	25481	FOBJBS - ENG EngFest	
	25482	FOBJBS - ENG Industry Placements	
	25483	FOBJBS - ENG Corporate Citizenship	
	25484	FOBJBS - ENG Accreditation	
	25512	FOBJBS - ENG Water Intern	
	25513	FOBJBS - ENG Education Intern	
	25533	FOBJBS - ENG CSU Global	

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N = Non-Enterable

2746	Sch Accounting & Finance Programs			N
2653	SA - Ethics Research - K Plummer			
2654	SA - Corporate Gov Rsrch - W Baines			
2719	SA - Research Murphy			
2723	SA - Prac Based Rs/Mg Acct -N Davis			
2734	SA - Accounting Research - HOS			
7215	SA - GRPD - J Lynch			
7227	SA - GRPD - A Wong			
25031	SA - Textbooks			
25080	SA - Admin VC Excellence Award			
25099	SA - STAR Project			
25172	SA - STP - CSU Global			
25174	SA - CPA Workshops			
25183	SA - Research & Conference			
25254	SA - Corporate Governance - A Carrigan			
25259	SA - Therapeutic Jurisprudence-Kulmar			
25286	SA - RENWELD - PK Basu			
25298	SA - Corporate Finance - A Steen			
25303	SA - Administrative Law - B Harris			
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			N
2736	SCM - Computing Initiatives			
2777	SCM - 2007 Fac Seed - Xu Wh'board			
2783	SCM - Quantitative Consulting Unit			
2788	SCM - K Cullis Research Project			
2854	SCM - MNSA			
2892	SCM - Technology Innovation Co-op			
2904	SCM - Computers & Communications			
4412	SCM - General Research & Projects			
4604	SCM - Small Maths & Stats Consults			
4924	SCM - CISCO			
4978	SCM - Internat Conf on IT & Applic			
7205	SCM - IT Masters - J Howarth			
7232	SCM - Data Point Reimbursement MB			
7245	SCM - Seed Grant 08 T Zia			
7256	SCM - Consultancy - M Kemp - QCU			
7257	SCM - Research L Zheng			
7260	SCM - Jnl Publications - Jun Bin G			
7262	SCM - Biological Sec - Bhat Small			
7263	SCM - Paradigms Sec - Bhat Seed			
8177	SCM - E Chopping - Initiatives			
8359	SCM - IT Research			
25001	SCM - Research - Z Islam			
25005	SCM - Publication Grant			
25007	SCM - Xiaodi DEEWR			
25008	SCM - Publication Grant - Charlton			
25009	SCM - Research Activities - J Gao			
25022	SCM - Research Al-Saggaf			
25023	SCM - Research Bhattacharya			
25024	SCM - Research Kemp			
25025	SCM - Research Tien			
25026	SCM - Research J Ash			

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N = Non-Enterable

25027	SCM - Research P Charlton			
25028	SCM - Research G Fellows			
25030	SCM - Research J Howarth			
25052	SCM - Publicn Enhance - T Zia			
25070	SCM - Small Grant - O Burmeister			
25082	SCM - Ken Russell - Consulting			
25085	SCM - STAR Program			
25088	SCM - Seed Grant-Burmesiter/Eustace			
25090	SCM - K Cullis - General Funds			
25102	SCM - Games Lab Funding			
25103	SCM - Research S Nielsen			
25104	SCM - Robotics - M Antolovich			
25162	SCM - Research M Paul			
25167	SCM - DEEWR Short Term Mobility Grnts			
25175	SCM - RHD Symposium			
25178	SCM - Research - Rafiqul Islam			
25227	SCM - Enhance Student Exp Projects			
25256	SCM - Research Q Mamum			
25285	SCM - Research A Rahman			
25313	SCM - AMSI Conference			
25339	SCM - Z Parvez Scholarship			
25344	SCM - S Nielsen - PhD Stipend			
25376	SCM - Research A Khan			
25399	SCM - Research Li-Minn Ang			
25417	SCM - Research Kabir			
25475	SCM - Cisco Network Academy			
25410	SCM - Professional Development			
25495	SCM - Post Docs			
25572	SCM - Jo Parker			
25593	SCM - Student Prizes			
25361	Sch Management & Marketing Progs			N
7259	SMM - Planning Day			
25094	SMM - ERA Research Support			
25095	SMM - L&T Tech Support - Wagga			
25106	SMM - Conference Support			
25261	SMM - Building C02 Shared Expenses			
25268	SMM - OCI			
25269	SMM - WPL			
25347	SMM - Staff Development Fund			
61003	SMM - AUS Farm Business Mgt Net			
25366	SMM - J Ritchie PhD Op Supp			
25370	SMM - E Webster CUP Rsrch Grant			
25506	SMM - Leadership Dev for Women Eval			
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			

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N = Non-Enterable

	25182	SMM - GRPD - A Ceric	
	25280	SMM - GRPD - S Wright	
	25282	SMM - GRPD - S Duan	
	25312	SMM - GRPD - S D'Alessandro	
	25369	SMM - GRPD - J Maley	
	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	
	8148	PDU - Super Cheap Auto Courses	
	8149	PDU - Not for Profit Program	
	8152	PDU - Master of Project Management	
	8153	PDU - Grad Dip Project Management	
	8154	PDU - Grad Cert Project Management	
	29000	PDU - The Assoc of Payroll Specialists	
	2628	PDU Consultancies	N
2747		School Business & Info Tech Progs <i>(pending closure)</i>	N
	25100	SB - AGMC	
2738		International School of Business Programs <i>(pending closure)</i>	N
	25032	ISB - North Sydney TAFE	
	25105	ISBP - Amway Australia	

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1	2	3	4	5	
	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		

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		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20737	AGSP - Counter Terrorism Pakistan		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP7 India 2017		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		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		
		20859	AGSP - KL - Malaysia ResBank		
		20862	AGSP - Kuala Lumpur		
		20863	AGPS - Policing & Security Conf		
		20864	AGPS - Recruitment		
		25594	AGSP - Student Prizes		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		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		
		25588	CL&J - M Smith		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

20344	SP - Miscellaneous Research Costs			
20345	SP - Board of Management			
20357	SP - Workplace Health and Safety			
20375	SP - AGSPS UK Marketing Fund			
20397	SP - Plagiarism Investigation			
20398	SP - FULT and GCULT			
20418	SP - ADPP Contract Consultations			
20419	SP - Staff Field Placement			
20426	SP - ADPP Graduation Attendance			
20427	SP - IPROWD			
20463	SP - Chinese PhD Stdnt-Jianjun Feng			
20467	SP - Glamorgan			
20468	SP - SAFF			
20475	SP - SSAF - PCYC			
20476	SP - SSAF - Aquatic Centre			
20525	SP - CSU NSW Staff Dev PG Training			
20584	SP - SSAF - Outdoor Equipment			
20619	SP - Customs			
20654	SP - UNSW AMES CALD			
20664	SP - Active Shooter Lit. Review			
20672	SP - IPROWD Evaluation			
20731	SP - Body Worn Vest Cameras			
20738	SP - NSWPF MGMT Training Evaluation			
20758	SP - UCWE			
20780	SP - SSAF FirstAid Kits & Gym Bags			
20787	SP - Ulmagine Project			
20788	SP - Active Shooter Evaluation			
20792	SP - NSWPF Evaluation-Take the Lead			
25502	SP - Year 2			
25516	SP - 2017-33 Powermill			
25517	SP - 2017-47 Treadmills			
25547	SP - 10200 Indigenous Recruitment			
25564	SP - 2018 Policing Conference			
25539	ADPP Contract Funds			N
	20795 ADPP Infrastructure Contrib.			
	20796 ADPP Student Contrib.			
	20797 ADPP Officer Safety Traing Contrib.			
	20798 ADPP High Enrolments			
	25540 ADPP Pre-2016 SFund Balances			
	25578 ADPP Scenario Village			
20100	School of Psychology Programs			N
	20135 SPSY - Research & Teaching Support			
	20138 SPSY - DHR & VCHR Award J Gullifer			
	20222 SPSY - Anthony Saliba Consult Funds			
	20275 SPSY - A McGrath OPA4772 RF48			
	20278 SPSY - HWA Funding			
	20290 SPSY - Vice Chancellor's Award - Rhonda Shaw			
	20420 SPSY - Rsrch & Consult Fund-R Dryer			
	20428 SPSY - Tim Hannan OPA 100277			
	20438 SPSY - International Programs			
	20578 SPSY - OLT Citation - D Sulikowski			
	20587 SPSY - Tony Thompson			
	20568 SPSY - VC Award - Hiramatsu			
	20588 SPSY - Liz Murrell			
	20668 SPSY - Leanne Humphreys			
	20688 SPSY - Professional Development			
	20748 SPSY - Rachael Fox PD			
	20779 SPSY - R Dryer - Ulmagine			
	2363 SPSY - Psychology NT University			
	2412 SPSY - Psych Testing Library			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 20006 FOBJBS - M Kiernan Consulting
- 20046 SPSY - Comp Lease Equip Fund
- 25474 SPSY - VC Award - P Castillo
- 25476 SPSY - VC Award - T Orreal-Scarborough
- 20774 FOBJBS - Psych Cap Exp
- 3962 SPSY - Work/Life Balance
- 5521 SPSY - Obsessive Compulsive Prof Gr
- 20826 FOBJBS - Nic Giolla Easpaig
- 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		
	40001 Faculty of Science Comp Grants		N
	40002 FOS - GenScript Project - Cahill		
	3499 Faculty of Science Grant Writing		N
	7451 FS - Grant Assist 08 Blanchard		
	40044 FS - Grant Assist 09 Pak		
	40088 FS - Grant Assist 10 Samuelian		
	3496 Faculty of Science Publications Ass		N
	40039 FS - Pub Assist 09 Pak		
	40092 FS - Pub Assist 10 Jelinek		
	40096 FS - Pub Assist 10 Barril		
	40097 FS - Pub Assist 10 Moroni		
	40103 FS - KNU Student Tour - Pak		
	40148 FS - Pub Assist 10 John		
	40149 FS - Pub Assist 10 Edwards		
	40152 FS - Pub Assist 10 Denshire		
	8391 Faculty of Science Seed Grant Progs		N
	8392 Fac Sc Seed 07 Spooner		
	3452 Fac Sc Sp 07 Bonner		
	30010 Fac Sc Seed 09 Howard		
	40098 Fac Sc Seed 10 Michelsen/Heller		
	40101 Fac Sc Seed 10 Shamsi		
	40154 Fac Sc Seed 10 Al Aubaidy		
	40155 Fac Sc Seed 10 Corrigan		
	40157 Fac Sc Seed 10 Willsallen/Hilbert		
	40792 Fac Sc Seed 13 McClean		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		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
		40128	RHD Fee Waiver Operating - Smith	
		40130	RHD Fee Waiver Operating - White	
		40131	RHD Fee Waiver Operating - Ftzptrck	
		40133	RHD Fee Waiver Operating - Skrska	
41280			FOS - UDRH Three Rivers	N
		41281	FOS - UDRH Three Rivers Executive	
		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	
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

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N = Non-Enterable

		40142	FOS - Northern Technical Area	
		40143	FOS - Southern Technical Area	
	41207		FOS Tech Teams-Teaching Consumables	N
		41208	SAWS - Teaching Consumables	
		41209	SAVS - Teaching Consumables	
		41210	SBS - Teaching Consumables	
		41211	SCH - Teaching Consumables	
		41212	SDHS - Teaching Consumables	
		41213	SES - Teaching Consumables	
		41214	SNMIH - Teaching Consumables	
		41215	SESSH - Teaching Consumables	
		41253	SAVS - Vet Enterprise Consumables	
	40964		FOS Major Equipment	N
		7493	FOS Major Equip - SAWS	
		7494	FOS Major Equip - SAVS	
		7495	FOS Major Equip - SBS	
		7496	FOS Major Equip - SCH	
		7497	FOS Major Equip - SES	
		7498	FOS Major Equip - SDHS	
		7499	FOS Major Equip - SNMIH	
		40016	FOS Major Equip - SCH (Orange)	
		40060	FOS Major Equip - Faculty	
		40061	FOS Major Equip - EAL	
		40453	FOS Major Equip - ICSU Sim Clinic	
		40883	FOS Major Equip - NaLSH	
		40965	FOS Major Equip - SESSH	
		40966	FOS Major Equip - CEW	
	41309		FOS CSU Global	N
		41315	SAWS - CSU Global	N
		40085	SAWS - China Program	
	41316		SAVS - CSU Global	N
		41233	SAVS - CSU Global - Japan	
		41234	SAVS - CSU Global - PNG	
		40202	SAVS - Teaching Zambia	
		40987	SAVS - Fiji Trip 2015	
	41317		SBS - CSU Global	N
		41236	SBS - CSU Global - Isle of Man	
		41237	SBS - CSU Global - Singapore	
		40000	SBS - BMS Student Mobility	
		41271	SBS - CSU Global - ParamedicVanuatu	
		41297	SBS - CSU Global - Canada	
		41298	SBS - CSU Global - New Zealand	
		41299	SBS - CSU Global - South Korea	
		41300	SBS - CSU Global - London	
	41318		SCH - CSU Global	N
		40011	SCH - Student - International 4thYr	
	41319		SDHS - CSU Global	N
		40651	SDHS - Cambodia	
	41320		SESSH - CSU Global	N
		30385	SESSH - CSU Global	
	41433		SNMIH - CSU Global	N
		41434	SNMIH - CSU Global - Peru	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

41310	FOS Projects & Initiatives				N
41202	FOS 2016 Mid-Year Adjustment Funds				N
41203	FOS - Course Quality & Stud Exp				
41204	FOS - Workplace Learning				
41205	FOS - Project Assistance				
41206	FOS - Development & Training				
8390	FOS - Nature Conservation Trust				
40894	FOS - Murray Darling Med School				
40967	FOS - Port Mac Science Festival				
41250	FOS - ACU Gender Workshops - T Wess				
41254	FOS - OEH & CSU Cultural Science Int				
40928	FOS - Dental Clinic Programs				N
40929	FOS - Youth Dent Access Initiative				
40969	FOS - Pathways To Good Dent Health				
40776	Centre for Inland Health				N
40777	CIH - Riverina ICTN				
4208	Environment & Analytical Lab Programs				N
4785	EAL - Research				
4034	EAL - Herbicide Resistance Testing				
40978	EAL - Spray Cabinet Maintenance				
41321	FOS Faculty Course Offerings				N
40069	FOS - Dental Implantology				
8393	FOS Sub-Dean Programs				N
8395	FOS - Sub-Dean Graduate Studies				
8398	FOS - Sub-Dean Teaching & Learning				
40005	FOS - Sub-Dean Professional Placemnt				
41311	FOS Learning & Teaching				N
41322	FOS Learning & Teaching Initiatives				N
41242	FOS - 2017 Teaching Initiatives				
41243	FOS - Additional Course Directors				
41244	FOS - Sub Dean Project Support				
41245	FOS - Teaching Excellence S'Ships				
41246	FOS - HEA Credentialing				
41247	FOS - Smart Learning Buy-out				
41248	FOS - Online learning Initiatives				
41249	FOS - KPI's 8 - 12				
41323	FOS Learning & Teaching Grants				N
40840	FOS - OLT Grant 2013 - M Smith				
41312	FOS Staff Training, Devel & Awards				N
41140	FOS - PD J Wheat				
40167	FOS Staff RHD Operating Support				N
40169	FOS - RHD Support - Cox				
40171	FOS - RHD Support - Maginnis				
40175	FOS - RHD Support - Brown				
41324	FOS Staff Awards				N
5897	FOS - Performance Mgt Awards				
40019	FOS - VC Excellence Awards				
41313	FOS Marketing				N
4593	FOS Faculty Marketing				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			
	41277	FOS - Lvrge 2017 OPA - Quinn			
	41278	FOS - Lvrge 2017 OPA - McGrath			
	41306	FOS - ARC NWGIC - Schmidtke			
	41307	FOS - Lvrge 2017 NPWS - S Wassens			
	41415	FOS - Lvrge 2018 - 101985 - J Quinn			
	41416	FOS - Lvrge 2018 - 101715-Humphries			
	41467	FOS - Lvrge 2018 - 102406 - Gurr			
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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	
			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	
			41292		FOS - Start-Up Funds	N
				41422	FOS Start-Up – R Pope	
			41441		FOS - Compact Major Projects	N
				41442	FOS Strategic Prof - Biomed Sci	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			4641	SAWS - Holmesglen	
			4995	SAWS - Lab Management	
			7043	SAWS - Grain Protection Course	
			7467	SAWS - Accrediation Panel KBehrendt	
			7469	SAWS - Vietnam Study Tour	
			7474	SAWS - Clickers Loan	
			8176	SAWS - Plant Pathology	
			8313	SAWS - USQ	
			8369	SAWS - Westpac Short Courses	
			8371	SAWS - Soil Water Project	
			40107	SAWS - J Pratley Comm Net/Cap Bldg	
			40861	SAWS - Data Logging Equipment	
			2837	SAWS - Pine Gully Facilities	
	41327			SAWS - Learning & Teaching	N
		41365		SAWS - ulmage (CSU)	N
			41027	SAWS - u!mage 1	
	41328			SAWS - Staff Activities, Dev&Awards	N
		41366		SAWS - Staffing Training & Devel	N
			40780	SAWS - Paul Prenzler Award Fund	
		41367		SAWS - Staff Awards	N
			2929	SAWS - 2003 Team Teach Excell Awards	
			3411	SAWS - Carrick Citation - Burrows	
			40294	SAWS - R Culas PhD Completion Award	
	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	
4002				Sch Animal & Vet Science Programs	N
	41332			SAVS - Projects & Initiatives	N
			8316	SAVS - Vet Sc Parasitology Projects	
			8328	SAVS - Vet - Pathobiology Projects	
			40166	SAVS - Pre-Clinical School	
			40185	SAVS - Dairy Group	
			40460	SAVS - Lavender Sales	
			40685	SAVS - Whole Farm Consultancy Schol	

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N = Non-Enterable

	40738	SAVS - IVC - Young Worne & Holding		
	40750	SAVS - Beef Group		
	40832	SAVS - ICMJ Meat Training Pakistan		
	41026	SAVS - AWI Syd Wool Tour		
41333	SAVS - Learning & Teaching			N
	3426	SAVS - Animal Behaviour		
	3457	SAVS - Sheep Teaching		
	3461	SAVS - Anaesthesia Projects		
	40874	SAVS - GOTAFE		
41334	SAVS - Staff Activities, Dev&Awards			N
	41372	SAVS - Staffing Training & Devel		N
	7455	SAVS - Teaching S Knott		
	40004	SAVS - Alumnus Network Support		
	40058	SAVS - Start Up Acct - J Heller		
	40059	SAVS - Start Up Acct - K Hughes		
	40062	SAVS - Michael Friend Trust Account		
	40160	SAVS - Start Up Craig McConnel		
	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		
	41040	SAVS - Kracht Prok CRC		
	41201	SAVS - MLA 2017 - S Edwards		
	41218	SAVS - ISES 2017 Conference		
41337	SAVS - Research			N
	41375	SAVS - Research General		N
	3467	SAVS - Platupus 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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				41089	SAVS - Cattle Research A. Abuelo	
				41090	SAVS - Cattle Research S. Pant	
				41091	SAVS - Cattle Research S. Norman	
	41338				SAVS - Research Ctr Fellowships	N
				40729	SAVS - 2012 RCF - Scott Norman	
				40730	SAVS - 2012 RCF - Gaye Krebs	
				40731	SAVS - 2012 RCF - Sharanne Raidal	
				40825	SAVS - 2013 RCF - A Ghorashi	
				40830	SAVS - 2013 ECR NI - A Ghorashi	
	41339				SAVS - Student Activities	N
				41376	SAVS - General Student Activities	N
				8286	SAVS - Veterinary Science Events	
				41009	SAVS - National Merino Challenge	
				41377	SAVS - Student Awards& Scholarships	N
				40597	SAVS - AWET Scholarship - S De Cat	
				40833	SAVS - Scholarships	
				40871	SAVS - Landmark Rural Scholarships	
				40880	SAVS - Vet Science Medal	
				40926	SAVS - Professional Exp Scholarship	
				40979	SAVS - Vet Nurse CPD (Student Program ??)	
				40980	SAVS - Ben Symons Award	
				40985	SAVS - J&D Dily Howell Prize	
				41060	SAVS - AWET Scholarship - A Lara	
				41094	SAVS - AWET Scholarship - S Parisel	
				41103	SAVS - AWET Scholar 2016 - K Graham	
	41174				SAVS - Hons Programs	N
				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	
				41431	SAVS - Hons Operating 18 - S Wong	
				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	
	41173				SAVS - Masters Programs	N
				41092	SAVS - Mast G Sawyer	
				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	
	41378				SAVS - Student RHD	N
				40968	SAVS - PhD - Arif	
				40991	SAVS - Dr S Hing PhD Murdoch	
				41216	SAVS - PhD EFPI - E Scholz	
	3458				Sch Animal & Vet Sc Subject Programs	N
				A106	SAVS - Equine Industry WI	
				A110	SAVS - Intro to Animal Science	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

A111	SAVS - Animal Structure and Function
A142	SAVS - Equestrian and Coaching
A148	SAVS - Introductory Horse Management
A171	SAVS - Animal Anatomy and Physiology
A201	SAVS - Equine Reproduction
A202	SAVS - Equine Locomotion
A206	SAVS - Equine Industry Practicum
A209	SAVS - Breeding Technologies
A221	SAVS - Animal Genetics
A222	SAVS - Animal Biotechnology
A223	SAVS - Animal Growth & Development
A225	SAVS - Animal Behaviour & Welfare 2
A248	SAVS - Horse Behaviour and Training
A261	SAVS - Animal Reproduction
A262	SAVS - Veterinary Reproduction
A273	SAVS - Animal Nutrition
A305	SAVS - Parasitology
A306	SAVS - Animal Therapeutics
A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology
A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A450	SAVS - Clinical Practice 3
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
A525	SAVS - Domestic Animal Behaviour
A575	SAVS - Meat and Fibre Science
A405	SAVS - Parasitology
A421	SAVS - Animal Genetics
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	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	
3551		School Biomedical Science Programs	N
	41340	SBS - Projects & Initiatives	N
		3573 SBS - School Activities	
		3613 SBS - Medicinal Chemistry	
		3698 SBS - Train the Trainer	
		3766 SBS - RRWDP - Academic Apptmt(UDRH)	
		3804 SBS - Macquarie University Project	
		3823 SBS - Physics Workshops	
		41064 SBS - EPPC	
		41086 SBS - Protein Testing	
		41111 SBS - Alpha Foot Orthotics-Hainsworth	
	41341	SBS - Learning & Teaching	N
		41122 SBS - Teaching relief for G John	
		41379 SBS - Lab & Simulation Spaces	N
	41342	SBS - Staff Activities, Dev&Awards	N
		41380 SBS - Staff Awards	N
		40259 SBS - L Webster ALTC	
		41063 SBS - James Crane	
		40868 SBS - OLT Award - T Vanniasinkam	
		40870 SBS - OLT Award - P Anderson	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41193	SBS - Research General		N
		41381	SBS - Research - General		N
		40215	SBS - M Yen HSM		
		40218	SBS - S Pak Research Funds		
		40219	SBS - A Hamlin NHMRC		
		40552	SBS - Hlushak Start Up Rsrch Funds		
		40703	SBS - M Adams Research		
		40766	SBS - CRICS - Delaney		
		40779	SBS - J Forwood Research		
		40858	SBS - S Macquarrie		
		40863	SBS - J Forwood ARC		
		41007	SBS - MND Research		
		41017	SBS - Farahnaky Research Fellowship		
		41030	SBS - Parissi Research		
		41031	SBS - Anderson Research		
		41070	SBS - A Crampton Research		
		41085	SBS - L Brewster Research		
		41172	SBS - D Ritchie Research		
		41191	SBS - Santhakumar Research		
		41251	SBS - N Bilton Research		
		41382	SBS - Research - COMPACT Funds		N
		40513	SBS - M Cahill Research Compact		
		41383	SBS - Specific Rsrch Projs-Time Ltd		N
		40859	SBS - P Anderson Isosciences		
		40937	SBS - C Parissi -Ag Ed/Rsrch Scheme		
		40961	SBS - S Andrew - Ag Ed & Research		
		41194	SBS - IP Recog 101271 Forwood		
		41343	SBS - Student Activities		N
		41384	SBS - Student Awards & Scholarships		N
		3727	SBS - Placement Scholarships		
		41385	SBS - Student Honours		N
		41029	SBS - K Smith Honours		
		41288	SBS - Research RHD Students		N
		3802	SBS - PhD Support - McAlpin		
		3803	SBS - PhD Support - Pollard		
		40927	SBS - Hanafy Scholarship		
		41001	SBS - P Pumtan-on - PhD Operating		
		41065	SBS - Bashar Thejer Operating		
		41066	SBS - Partho Adhikary Operating		
		41289	SBS - S Paul - RHD Operating		
		41290	SBS - J Bikshapathi - RHD Operating		
		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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	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 - Ulmage Project - C Robinson		
	41112	SCH - Ulmage Project - C Easton		
	41256	SCH - Ulmage 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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				40063	SCH - Publications - L Wilson	
				41421	SCH - Research - R Pope	
	41349				SCH - Student Activities	N
		41392			SCH - General Student Activities	N
			3680		SCH - Student - Occup Therapy	
			3918		SCH - Student - Speech Pathology	
			41275		SCH - Hons Programs	N
			41276		SCH - Hons Grant - S Tracey	
7463					Sch Dentistry & Health Sci Programs	N
	41350				SDHS - Projects & Initiatives	N
		40763			DHS - Homesglen	
	41351				SDHS - Learning & Teaching	N
		40189			SDHS - Oral Health Therapy	
		40773			SDHS - Medical Radiation Science-MRS	
		40774			SDHS - Nutrition & Dietitics	
		40775			SDHS - Dentistry	
		40599			SDHS Lab & Simulation Spaces	N
		40600			SDHS - Anatomy Lab - Orange	
		40601			SDHS - Dental Technology Lab -Orange	
		40602			SDHS - Simulation Clinic - Orange	
		40603			SDHS - Simulation Clinic - Wagga	
		40604			SDHS - Physics Lab - Wagga	
		40654			SDHS - Research Lab - Orange	
		41220			SDHS - Lab & Simulatn Clinic-WW	
		41221			SDHS - Lab & Simulatn Clinic-OR	
		41222			SDHS - Lab & Simulatn Clinic-PM	
		41393			SDHS - Workplace Learning	N
		40217			DHS - Dubbo Clinical Tutors	
		40918			DHS - Yr5 Brewarrina Placement	
	41352				SDHS - Staff Activities, Dev&Awards	N
		41394			SDHS - Staffing Training & Devel	N
		40596			SDHS - Professional Devel - J Sharp	
		41224			SDHS - Professional Devel-A Kilgour	
		41010			SDHS - Professional Development	
		41395			SDHS - Staff Activities	N
		40180			SDHS - Start-Up Funds - Davidson	
	41353				SDHS - Student Activities	N
		41396			SDHS - General Student Activities	N
		40493			SDHS - Student Supplies OA	
		40506			SDHS - Student Supplies WW	
3921					Sch Environmental Sciences Programs	N
	41354				SES - Projects & Initiatives	N
		40606			SES - Ecology Laboratory Projects	
		40951			SES - Michael - ANU	
		40990			SES - Silverleaf Nightshade	
		41083			SES - Nature Conservation Trust AW	
		41115			SES - Rafferty SCI102 Project	
	41355				SES - Learning & Teaching	N
		40174			SES - Ecology Laboratory	
		41238			SES - SPA215/217 Workshop	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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					N = Non-Enterable
		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 - SC1103 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		
		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		
		40024	SES - SC1200 Field Trip		
		40030	SES - SC1401 Field Trip		
		40439	SES - Cambodia Field Trip		
		40605	SES - ENM310/413 Field Trip		
		40607	SES - PKM230 Field Trip		
		40670	SES - BIO216 Field Trip		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			40873	SES - Bhutan Student Field Trip	
			40902	SES - SCI102 Support	
			40903	SES - REC205 Field Trip	
			40904	SES - PKM398 Field Trip	
			41081	SES - East Timor Field Trip	
			41082	SES - Nepal Field Trip	
			41101	SES - BIO310/402 Field Trip	
			4658	SES - Desert Trip	
	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 Progs	N
	3284			HMS - PNG Funds	
	41362			SESSH - Learning & Teaching	N
		41404		SESSH - Lab & Simulation Spaces	N
		30340		SESSH - ESS Lab Testing	
	41363			SESSH - StaffActivities, Dev&Awards	N
		41405		SESSH - Staffing Training & Devel	N
		30125		SESSH - 2010 ALTC - M Torode	
	41364			SESSH - Research	N
		41406		SESSH - Research - General	N
		41057		SESSH - Research Support - F Marino	
	41417			SESSH - Projects & Initiatives	N
		41418		SESSH - ALLong Program	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
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			
5900	Division of Library Services				N
	5180	DLS - NCID Donation			
	5586	DLS - Insync			
	5902	DLS - Library Fines			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	5936	DLS - Reciprocal BFR		
	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		
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		
	75101	DVCR - Indigenous Entr'p Pop Up Hub		
	75102	DVCR - Agritech Incubator Hub		
	75103	DVCR - Tech Vouchers		
	75243	DVCR - Dol BBI- Indig Business Aust		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	75109	Research Scholarships			N
	9022	HDR RTP-D Scholarships			N
	6772	2005 Internal Scholarship - Laidlaw			
	6775	2005 Internal Scholarship - Castillo			
	6777	2005 Internal Scholarship - Carr			
	6838	CSUPRS 2009 - O'Connor			
	6895	2006 Internal Scholarship - Van Dort			
	7530	PACT Research Sch'ship J Mathews			
	7621	PACT 2008 G Broughton			
	7659	2008 Internal Scholarship-Greenhalgh			
	7662	2008 Internal Scholarship-Millar			
	7664	2008 Internal Scholarship-Herpich			
	7863	CSUPRS 2007 - Petrovic			
	7959	ILWS Research Sch'ship S Zukowski			
	7997	OPA 2862 ARC Discovery Proj P Cooke			
	9447	Internal Scholarship - Expenses Claim			
	66019	2009 Internal Sch'ship - Armitage			
	66023	2009 Internal Sch'ship - Hope			
	66030	2009 Internal Sch'ship - Meads			
	66031	2009 Internal Sch'ship - Richardson			
	66035	2009 Internal Sch'ship - Pearce			
	66036	2009 Internal Sch'ship - Clark			
	66037	2009 Internal Sch'ship - Lambert			
	66061	2009 ICW Wittamperuma			
	66091	CSUPRS 2009 - Adorada			
	66096	2009 Internal Sch'ship - Spurway			
	66098	2009 EH Graham R Shaik			
	66104	2009 CEPS Y Li			
	66122	CSUPRS 2010 - RK Sar			
	66143	ILWS Sch'ship 2010 W Deans			
	66147	CAPPE Sch'ship 2010 - P Griffiths			
	66150	CSUPRS Scholarship 2010 - M Lee			
	66151	CSUPRS Scholarship 2010 - J Hambly			
	66155	2010 ILWS M Saunders			
	66172	2010 CRiVS V Thiruvardchelvan			
	66175	2010 Arts Fee Waiver - Wakim			
	66177	2010 Bus Fee Waiver - Highfield			
	66178	2010 Bus Fee Waiver - Chiew			
	66181	2010 Bus Fee Waiver - Phipps			
	66184	FoE HDR S Rogers			
	66186	2010 Educ Fee Waiver - H Reid			
	66190	2010 Sci Fee Waiver - A Bloomfield			
	66192	2010 Sci Fee Waiver - A Richardson			
	66193	2010 Sci Fee Waiver - H Tane			
	66206	2010 CRiCS Scholarship MD Rahman			
	66236	2010 Sci Fee Waiver V Parsons			
	66241	2010 Ed Fee Waiver S Cheeseman			
	66247	2010 FFW Sci J Hamblin			
	66253	2009 FFW Ed S Griffiths			
	66294	2011 CSUPRS Scholar M Kamran			
	66295	Faculty of Arts Scholarships			N
	66364	2011 FOARHDS Scholar C Rivera			
	66296	Faculty of Business Scholarships			N
	66297	Faculty of Education Scholarships			N
	66406	2011 FOERHDS Scholar A Salamon			
	66298	Faculty of Science Scholarships			N
	66299	FOSRHDS Scholar S H Omar			
	66312	FOSRHDS Scholar M Meilani			
	66334	2011 FOSRHDS Scholar S Sass			
	66304	2011 RIPPLE Scholar T Stratigos			
	66305	2011 CIH Scholar E Hamdy			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

66336	2010 AUSAID Scholar K Namgay
66344	2011 FFW Arts J Abalo
66346	2011 FFW Arts R Warnken
66357	2011 CSUPRS Scholar A Preston
66362	2011 NWGIC Scholar S Hall
66365	2011 CSUPRS Scholar J Traish
66366	2011 ILWS Scholar A Spiers
66370	2011 NWGIC Scholar S Abeysinghe
66389	2011 Resource Funds S Ollerenshaw
66390	2011 Resource Funds G Lukacs
66394	2011 CSUPRS Scholar S Rehman
66395	APA Scholarship 2012 - C Swarbrick
66404	2011 CSUPRS Scholar J Goldney
66408	2012 NWGIC Scholar P Grant-Preece
66413	2012 ILWS Scholar S Kumar
66415	2012 RIPPLE Scholar S Verdon
66418	2012 RIPPLE Scholar S Rogers
66419	2012 NWGIC Scholar E McIntyre
66422	2012 CAPPE Paulsson
66430	2012 CSUPRS Scholar L Watson
66435	2012 EH Graham Scholar K Crampton
66436	2012 EH Graham Scholar S Street
66438	2010 Arts Fee Waiver S Patching
66448	2012 CSUPRS Scholar C Amos
66465	2010 Sci FFW S Fitzpatrick
66479	2012 CSUPRS Scholar B Liang
66485	2013 CSUPRS Scholar R Wholohan
66493	2013 Wetlands 100261 J Shoeman
66494	2012 ILWS S Strong
66496	2013 CSUPRS L Howard
66497	2013 CSUPRS T Orreal-Scarborough
66498	2013 CAPPE Scholar D Heler
66499	2013 CSUPRS K Wan
66501	2012 APA D Gale
66514	2013 CAPPE H Rodriguez-Valdes
66515	2013 Wetlands 100261 A Walcott
66518	URC - EH Graham Centre - S DeMattia
66520	2013 CSUPRS D Skoneczny
66521	2013 PaCT Scholar M Bruning
66522	2013 PaCT M Cousins
66525	2013 CSUPRS S Malloy
66527	URC - Graham Centre - E Lennox
66530	APA 2013 - Sarah Talbot
66534	2013 CSUPRS J Kwok
66537	2013 CSUPRS (ARC) J Davies
66538	2013 CSUPRS Fenglu Ge
66568	2014 RIPPLE G Variyan
66570	2014 ILWS S'ship K Krause
66571	2014 CSUPRS S Hopf
66579	2014 CSUPRS T Parish
66583	2014 RIPPLE J Purkis
66587	URC - Graham Centre - C Flakelar
66588	APA 2014 - Jessica Dodd
66589	APA 2014 - Bonny Riddle
66593	2014 ILWS J Woods
66595	2014 CSUPRS R Cox
66596	2014 CSUPRS S Shafiullah
66598	2014 CSUPRS A Schaefer
66606	URC - Graham Centre - A Bunyan
66607	2014 CSUPRS Muhammad Ali
66619	2014 PaCT J Clark

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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 Aмоса 94063229
75129	ARTP 2017 G Rosolen 11478285

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75130	URC ILWS 2017 H Moore	11623068		
75131	ARTP 2017 H Mihailou	11542932		
75132	ARTP 2017 J Rogerson	11440202		
75133	URC GC 2017 K Kopp	11468581		
75134	URC GC 2017 K Thompson	11616111		
75135	ARTP 2017 L Khaled	11400479A		
75136	ARTP 2017 L Waters	11543273		
75137	ARTP 2017 O'Connor	11187209		
75138	URC ILWS 2017 M Vanderzee	99971292		
75139	ARTP 2017 N Costadopoulos	11164597		
75140	ARTP 2017 P Kew	11453660		
75141	URC PACT 2017 P Walker	11272401		
75142	ARTP 2017 S Doyle	11519562		
75143	ARTP 2017 S Murphy	11616108		
75144	ARTP 2017 V Tillett	11474205		
75145	ARTP 2017 U Khan	11540212		
75146	ARTP 2017 J Lee	11629580		
75167	ARTP 2017 Clough	11574979		
75168	ARTP 2017 C Henshall	94046357		
75169	ARTP 2017 L Westenberg	11582116		
75171	ARTP 2017 R Warren	88138644		
75172	ARTP 2017 B Collins	11476743		
75173	ARTP 2017 S Baker	11442948		
75192	RO - RTP Dom Allowances			
75274	ITTC FGC 100737 N Saji	11638526		
75275	2017 Indig TuitFee McManus	94078819		
75333	ARTP 2017 L Sicard	11641295		
75413	ARTP 2016 Klemench	11492069		
75507	ARTP 2018 PT Decker	11378097		
75508	ARTP 2018 PT Fardell	94059024		
75509	ARTP 2018 PT Friezer	99972566		
75510	ARTP 2018 PT Bracken	60937245		
75511	ARTP 2018 PT Dippy	11511880		
75512	ARTP 2018 PT Safi	99972258		
75513	ARTP 2018 Ind McCallum	94004816		
75514	ARTP 2018 Ind Klemenchic	11492069		
75515	ARTP 2018 Ind McManus	94078819		
75516	ARTP 2018 Turner	11441598		
75517	ARTP 2018 McLean	11533829		
75518	ARTP 2018 Connor	94078764		
75519	ARTP 2018 Stevens	95034644		
75520	ARTP 2018 Akbik	11615077A		
75521	ARTP 2018 Pope	11569941		
75522	ARTP 2018 Metcalf	94035198		
75523	ARTP 2018 Smith	11653545		
75524	ARTP 2018 Baines	11602583		
75525	ARTP 2018 Milne	11522573		
75526	ARTP 2018 Brechney	11493495		
75527	ARTP 2018 Salib	11617889		
75528	ARTP 2018 Liffen	11525560		
75529	ARTP 2018 Spencer	11587025		
75530	ARTP 2018 Furner	11472861		
75531	ARTP 2018 Williams	11503648		
75532	ARTP 2018 Kunnen	11477290		
75533	ARTP 2018 Dean	95038574		
75534	ARTP 2018 McFadyen	11547224A		
75535	ARTP 2018 Grant	11558709		
75536	ARTP 2018 Andree	11507638		
75537	ARTP 2018 Barnewall	11525012		
75538	ARTP 2018 Yeung	11653691		
75539	ARTP 2018 Ooi	11561495		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

75540 2018 URC-ILWS Hodges 11620980
 75541 2018 URC-ILWS Segal 11573450
 75551 ARTP 2018 Nasser 11623289
 75552 ARTP 2018 Kaveney 11497579
 75553 ARTP 2018 Morris 11450303
 75554 ARTP 2018 Lynch 11540596
 75555 ARTP 2018 Tupu 11653916
 75556 ARTP 2018 Schwarz 11569560
 75557 ARTP 2018 Poulsen 11516540
 75558 ARTP 2018 Thomas 11477989
 75559 ARTP 2018 Beehag 11365310
 75560 ARTP 2018 Giles 11607344
 75561 ARTP 2018 Weightman 11654396
 75562 ARTP 2018 PT Muir 11494844
 75563 ARTP 2018 PT Duncan 11559428
 75564 ARTP 2018 PT Britton
 75565 ARTP 2018 PT Burke 11653540
 75566 ARTP 2018 PT Mallia 11523239
 75567 ARTP 2018 PT Lollback
 75568 ARTP 2018 PT Cox 11339744
 75583 ARTP 2018 Adler 11599079
 75593 ARTP 2018 PT Williams 11469277
 75594 ARTP 2018 PT Robert-Hendren 11469229
 75595 ARTP 2018 PT Sorensen 11314272
 75596 ARTP 2018 PT Yeung 11653691
 75597 ARTP 2018 PT Elvert 11305209
 75624 ARTP 2018 Davis 60430685
 75637 ARTP 2018 Wales 11623431
 75670 ARTP 2018 Hortle 99978469
 75676 ARTP 2018 Greenwood 11661843
 75677 ARTP 2018 Dolan 60935366
 75687 ARTP 2018 Shahnawaz 11649905
 75688 ARTP 2018 Ind Love 11275369

9109 HDR APA Students

N

6573 APA Scholarship 2004 - Robinson
 6878 APA Scholarship 2006 - Hill
 7851 APA Scholarship 2007 - Bekkema
 7852 APA Scholarship 2007 - Bown
 66116 APA Scholarship 2010 - J Rees
 66118 APA Scholarship 2010 - D Girard
 66119 APA Scholarship 2010 - H Waite
 66120 APA Scholarship 2010 - K Anderson
 66121 APA Scholarship 2010 - A Mendham
 66127 APA Scholarship 2010 - A Knight
 66138 APA Scholarship 2010 - J Spinner
 66139 APA Scholarship 2010 - S Wright
 66146 APA Scholarship 2010 - C Senini
 66198 APA Scholarship 2010 - S Quddus
 66200 APA Scholarship 2010 - J Moore
 66202 APA Scholarship 2010 - SM Miller
 66203 APA Scholarship 2010 - van der Burgh
 66272 APA Scholarship 2010 - N Davis
 66277 APA Scholarship 2011 - A Murphy
 66278 APA Scholarship 2011 - S Hart
 66280 APA Scholarship 2011 - J Carlisle
 66281 APA Scholarship 2011 - J Adams
 66307 APA Scholarship 2011 - J Greig
 66379 APA Scholarship 2011 - B Saha
 66411 APA Scholarship 2012 - E Hand
 66412 APA Scholarship 2012 - A Curran

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarhsip 2013 - T Daffern
66508	APA Scholarhsip 2013 - J Forrest
66509	APA Scholarhsip 2013 - R Gebara
66510	APA Scholarhsip 2013 - C Laudenbach
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66575	APA Scholarship 2014 - T Lac
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA S'ship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
66691	APA Scholarship 2015 - M Clayton
69723	APA Scholarship 2016 - D Orchard
69724	APA Scholarship 2016 - K Rainger

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N = Non-Enterable

	69725	APA Scholarship 2016 - K Smith		
	69726	APA Scholarship 2016 - S Williams		
	69727	APA Scholarship 2016 - C Wilson		
	69728	APA Scholarship 2016 - W Dobud		
	69729	APA Scholarship 2016 - D Braven		
	69730	APA Scholarship 2016 - J Cloutman		
	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

66432	2012 CSUPRS Scholar H Zubair			
66442	2012 CSUPRS M Salehin			
66443	2012 CSUPRS M Hossain			
66491	2013 CSUPRS A Hashem Beg			
66535	2013 CSUPRS Marefa Jahan			
66569	2014 CSUPRS M Huser			
66591	URC - NWGIC Scholarship - Z Coetzee			
66592	2014 CSUPRS W Winter			
66594	CSUPRS Scholarship K Rabbi			
66602	2014 CSUPRS X Rui			
66609	HDR 2014 - B Pham			
66610	2014 CSUPRS - A Udugama Vithanage			
66632	2013 AUSAID Scholar C Prihandinisar			
66643	2014 AusAID Shumalia			
66659	CSUPRS 2015 - F Ataollahi			
66665	CSUPRS 2015 - S Hanif			
66666	CSUPRS 2015 - M Siddiqui			
66680	CSUPRS 2015 - W Kelly			
66684	APA Scholarship 2015 - KJ Reza			
66686	APA Scholarship 2015 - T Soomro			
66692	CSUPRS 2015 - M Shadmany			
66736	AusAid 2016 - S Thapa 11564382			
66737	AusAID 2016 - S Latif 11579140			
69746	CSUPRS ITP 2016 - J Gouot			
69747	CSUPRS ITP 2016 - J Jebunnesa			
69748	CSUPRS ITP 2016 - Manirujjaman			
69749	CSUPRS ITP 2016 - Niem			
69750	CSUPRS ITP 2016-Poorasadollahinejad			
69751	CSUPRS ITP 2016 - Q T A Riaz			
69752	CSUPRS ITP 2016 - R Sharif			
69754	CSUPRS ITP 2016 - P Zhu			
69755	CSUPRS ITP 2016 - B Poudel			
69756	CSUPRS ITP 2016 - L Wursch			
69880	2016 CSUPRS/ITP-B Amoabeng 11472255			
69904	2016 CSUPRS/ITP - X Zhang 99977483			
69925	ITP Faculty Supervision Funding			
75031	2016 NWGIC - P Reveglia 11592745			
75035	AusAID 2016 - Yamarak 11576465			
75036	AusAID 2016 - Bhanjdeo 11594915			
75154	Aust Award - Vu Vi An 11607721			
75110	HDR RTP-I Scholarships			N
75147	ARTP 2017 A Khan 11611428			
75149	ARTP 2017 I Chowdhury 11617409			
75150	ARTP 2017 Md HOSSEN 11614152			
75151	ARTP 2017 N Shoumy 11594765			
75152	ARTP 2017 S Tsimbalyuk 11508191			
75153	ARTP 2017 S Yalage Don 11623836			
66645	APA Scholarship 2014 - M Chowdhury			
66683	APA Scholarship 2015 - M Rahaman			
66597	APA 2014 - Shubhagata Das			
66531	APA 2013 - Nadeeka Bandara			
75193	RO - RTP - Int'l Allowances			
75542	ARTP 2018 Intl Khan 11627455			
75543	ARTP 2018 Intl Islam 11653354			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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				
8960	RHD Completion Awards				N
8961	RHD Comp Awd G Tyson				
8965	RHD Comp Awd D Neville				
8966	RHD Comp Awd C Pearson				
8967	RHD Comp Awd M Kiernan				
8968	RHD Comp Awd M Alston				
8969	RHD Comp Awd B Bradley				
8973	RHD Comp Awd A Ardagh				
8975	RHD Comp Awd S McLeod				
8978	RHD Comp Awd L Harrison				
8987	RHD Comp Awd C Blanchard				
8988	RHD Comp Awd P K Basu				
8992	RHD Comp Awd C Allan				
68501	RHD Comp Awd T Bossomaier				
9004	CRGT Publication Grants Scheme				N
7683	Public'n Grant - M Luck				
7723	Public'n Grant - K Pollard				
8509	Public'n Grant - T Bossomaier				
8519	Public'n Grant - Mark Farrell				
8550	Public'n Grant - D McLean				
8587	Public'n Grant - X Zheng				
8623	Public'n Grant -W Letts				
8629	Public'n Grant -R Davidson				
8630	Public'n Grant -I Garbett				
8707	Public'n Grant - J Reid				
8742	Public'n Grant - H Kidane				
8808	Public'n Grant - G Currie				
8816	Public'n Grant - R Wood				
8827	Public'n Grant - J Wheat				
8861	Public'n Grant - R Kerr				
8868	Public'n Grant - A Chan				
8880	Public'n Grant - G Gurr				
9218	Research Infrastructure Block Grant				N
66738	DVCR Seed & Internal Grants				N
66739	Seed Grant 2016 - M Morrison				
66742	Seed Grant 2016 - M Finlayson				
66754	DVCR DSL FIAL Pilot Proj				
66759	DVCR DI SEGRA Travel Supp				
102321	PVCIA Indig Schools Prog - Herbert				
66763	DVCRDI Centre Support Funding				
66764	DVCRDI HDR Travel Supp-All Students				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75403	HDR Writing Up Awards		N
		75406	2017WUA 94084914		
		75407	2017WUA 11447063		
		75408	2017WUA 11540451		
		75409	2017WUA 11524627		
		75410	2017WUA 11519851		
		75411	2017WUA 11532340		
		75412	2017WUA 11515147		
		75586	Discovery Translation Fund		N
		75589	DTF 102393 Quinn		
		75590	DTF 102397 Anderson		
4009			SPAN Programs		N
	4086		SPAN - General Programs		N
		5815	SPAN - Digital Airborne Video		
		6973	SPAN - Spectroradiometer		
	4096		SPAN - Service Programs		N
		4097	SPAN - Map Products		
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		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		
		50435	GCAI - 2015 RCF - Farahnaky		
		50527	GCAI - 2016 RCF - Quinn		
		50530	GCAI - 2016 RCF - NSW DPI		
		50531	GCAI - 2016 RCF - Strappe		
		50537	GCAI - 2016 RCF R2 - Campbell		
		50539	GCAI - 2016 RCF R2 - Heller		
		50540	GCAI - 2016 RCF R2 - Norman		
		50542	GCAI - 2016 RCF R2 - Woodgate		
		50543	GCAI - 2016 RCF R2 - Wu		
		50555	GCAI - 2016 RCF R1 - Farahnaky		
		50556	GCAI - 2016 RCF R1 - Shamsi		
		50592	GCAI - 2017 RCF - Abuelo		
		50593	GCAI - 2017 RCF - Campbell		
		50594	GCAI - 2017 RCF - Weston		
		50595	GCAI - 2017 RCF - McCormick		
		50604	GCAI - 2017 RCF - Quinn		
		50613	GCAI - 2017 RCF - Hernandez-Jover		
		50615	GCAI - 2017 RCF - Heller		
		50616	GCAI - 2017 RCF - Forwood		
		50621	GCAI - 2017 RCF - Ramsay		
		50633	GCAI - 2017 RCF - Peters		
		50641	GCAI - 2017 RCF - Gurr		
		50642	GCAI - 2017 RCF - Reynolds		
		50643	GCAI - 2017 RCF - Mawson Sub-Proj 1		
		50644	GCAI - 2017 RCF - Mawson Sub-Proj 2		
		50645	GCAI - 2017 RCF - Mawson Sub-Proj 3		
		50688	GCAI - 2018 MSG- Campbell MbrTchSup		
		50689	GCAI - 2018 MSG- Heller MbrTchSup		
		50690	GCAI - 2018 MSG- Stephen MbrTchSup		
		50691	GCAI - 2018 MSG- McCormick MbrTchSup		
		50692	GCAI - 2018 MSG- Ang MbrTchSup		
		50693	GCAI - 2018 MSG- Holman Pilot Proj		
		50694	GCAI - 2018 MSG- Forwood Pilot Proj		
		50695	GCAI - 2018 MSG- Farahnaky Pilot Proj		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

50696	GCAI - 2018 MSG- Mawson Pilot Proj			
50697	GCAI - 2018 MSG- Saliba Pilot Proj			
50698	GCA I- 2018 MSG- Santhakumar Pilot Proj			
50699	GCAI - 2018 MSG- Pant Pilot Proj			
50700	GCAI - 2018 MSG- McCormick Pilot Proj			
50701	GCAI - 2018 MSG- Gurr Pilot Proj			
50702	GCAI - 2018 MSG- PWeston Pilot Proj			
50703	GCAI - 2018 MSG- LWeston Pilot Proj			
50704	GCAI - 2018 MSG- Zeleke Pilot Proj			
50705	GCAI - 2018 MSG- Frew Pilot Proj			
50706	GCAI - 2018 MSG- Xiacheng Pilot Proj			
50707	GCAI - 2018 MSG- Liu Training			
50708	GCAI - 2018 MSG- PWeston Training			
50709	GCAI - 2018 MSG- Xiacheng Training			
50710	GCAI - 2018 MSG- Blanchard Training			
50711	GCAI - 2018 MSG- Heller Training			
50712	GCAI - 2018 MSG- Shamsi Training			
50713	GCAI - 2018 MSG- Campbell Travel			
50714	GCAI - 2018 MSG- Ghorashi PilotProj			
50715	GCAI - 2018 MSG- Shamsi Pilot Proj			
50469	GCAI - Member Consultancies			N
5301	GCAI - Research R Dehaan			
8229	GCAI - Field Site			
50007	GCAI - G Doran Research			
50263	GCAI - Ruminant Feedbase - M Friend			
50265	GCAI - Bioprotection - Weston			
50354	GCAI - Agribusiness Today Forum			
50374	GCAI - Research - Allan Curtis			
50406	GCAI - Pratley -Allelopathic Canola			
50467	GCAI - Prenzler-Ryan			
50726	GCAI - Alison Southwell Proj 100649			
50470	GCAI - Active Grant Leverage			N
50357	GCAI - Functional Supp - Blanchard			
50439	GCAI - ITTC FGCPD 100737 Siong			
50440	GCAI - ITTC FGCPD 100737 Taylor			
50441	GCAI - ITTC FGCPD 100737 Skylas			
50674	GCAI - Blanchard 101462 AlkaloidLupin			
101663	GCAI - Leverage Blanchard Sorghum			
101666	GCAI - Leverage Gurr OPA 101666			
101905	GCAI - Leverage Hernandez DAWR			
102083	GCAI - Leverage McGrath MLA DC			
101997	GCAI - Leverage Quinn MLA DC			
102081	GCAI - Leverage Opena RIRDC			
100737	GCAI - Leverage Blanchard 100737			
102360	GCAI - Leverage Campbell MAP Packge			
102180	GCAI - Leverage Mawson AMPC			
50736	GCAI - Leverage Friend Dung Beetle			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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				
50727	GCAI - DSM 101704 - Bhanugopan				
50734	GCAI - Hackney Soil Services				
50735	GCAI - AGSA Conference 2018				
50532	GCAI - Internal Grant Schemes				N
50600	GCAI - Investment Plan				N
50609	GCAI - Investment Plan Funds				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	4008	National Wine & Grape Industry Centre			N
	50474	NWGIC - Fellows			N
		50431 NWGIC - 2015 RCF - C Steel			
		50432 NWGIC - 2015 RCF - L Schmidtke			
		50596 NWGIC - 2017 RCF - J Blackman			
		50597 NWGIC - 2017 RCF - A Clark			
		50598 NWGIC - 2017 RCF - C Steel			
		50599 NWGIC - 2017 RCF - S Savocchia			
	50475	NWGIC - Member Consultancies			N
		4708 NWGIC - Consult - G Dunn			
		4963 NWGIC - Consult - L Schmidt			
		5378 NWGIC - Consult - J Blackman			
		50130 NWGIC - Consult - C Steel			
		50182 NWGIC - Program Leader - P Torley			
		50455 NWGIC - Consult - B Holzapfel			
		50456 NWGIC - Consult - S Rogiers			
	50476	NWGIC - Active Grant Leverage			N
		50547 NWGIC-Proj-Robotics & ML			
		50587 NWGIC-Proj-New Varieties			
		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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			50716	NWGIC - Travel - J Blackman	
			50717	NWGIC - Travel - D Perera	
			50718	NWGIC - Travel - S Li	
	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	
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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

50076	ILWS - Indigenous Community Dev Res	
50088	ILWS - Global Perspective on Climate	
50111	ILWS - Energy & Transport Research	
50155	ILWS - Chem of Aquatic Systems	
50210	ILWS - Project Management - N Scott	
50247	ILWS - Rural Education - C Boylan	
50345	ILWS - EW 13-14 MCMA Shrimps	
50387	ILWS - Andrew Hall	
50400	ILWS - Wayne Robinson	
50401	ILWS - N McCasker Operating	
50402	ILWS - K Kopf Operating	
50416	ILWS - K Jenkins - Operating	
50423	ILWS - Gwydir LTIM Samples	
50452	ILWS - L Baumgartner	
50453	ILWS - B Wolfenden Operating	
50523	ILWS - John Rafferty	
50558	ILWS - P Spooner Ext Consultancies	
50590	ILWS - R Whitsed - Consultancy	
50725	ILWS - M Massaro Ext Consultancies	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 50237 ILWS - Director Funds
- 50250 ILWS - Sustainability Grad Attribute
- 50311 ILWS - Early Career
- 50355 ILWS - Research support - M Pawar
- 50370 ILWS - MDB Social-Ecological Init
- 50371 ILWS - MDB RCE Development
- 50373 ILWS - FACASI - Mentoring Platform
- 50376 ILWS - EC Grant 2014 - M Massaro
- 50377 ILWS - EC Grant 2014 - M Watson
- 50378 ILWS - EC Grant 2014 - J Ocock
- 50379 ILWS - EC Grant 2014 - S Laird
- 50404 ILWS - Fish Strategy- Recoveries
- 50405 ILWS - Research support - K Sharma
- 50417 ILWS - M Massaro Research
- 50420 ILWS - V Higgins Research
- 50427 ILWS - Projects Contingencies
- 50428 ILWS - Equipment Maintenance
- 50437 ILWS - Dale Nimmo Research
- 50446 ILWS - Edward Wakool Return Flows
- 50447 ILWS - LTIM Lachlan Frogs
- 50449 ILWS - OEH Floristic Thinning
- 50465 ILWS - ACIAR Laos Lee B
- 50548 ILWS - Koondrook Rtn Flow Productivity
- 50549 ILWS - ECR 2016 - D Nimmo
- 50550 ILWS - ECR 2016 - J Price
- 50551 ILWS - ECR 2016 - J Kleinschafer
- 50552 ILWS - ECR 2016 - K Kopf
- 50553 ILWS - ECR 2016 - N McCasker
- 50560 ILWS - ECR 2016 - M Mehmet
- 50554 ILWS - News Staff 2016 - Lee B
- 50562 ILWS - Rnd 3 2016 - CA Social Res
- 50563 ILWS - Rnd 3 2016 - CA Eco Res
- 50564 ILWS - Rnd 3 2016 - JM
- 50565 ILWS - Rnd 3 2016 - DN
- 50566 ILWS - Rnd 3 2016 - BKS
- 50567 ILWS - Rnd 3 2016 - MW
- 50568 ILWS - Rnd 3 2016 - LB
- 50569 ILWS - Rnd 3 2016 - KK
- 50570 ILWS - Rnd 3 2016- Branka SK Team
- 50571 ILWS - Rnd 3 2016- Zhenquan Li Team
- 50614 ILWS - Project Development
- 5215 ILWS - Research Excell Award S Khan
- 50341 ILWS - LTIM Edward Wakool
- 50572 ILWS - Succession & Estate temp
- 50628 ILWS - Fish Passage Conf 2018
- 50650 ILWS - SDDW / SEGRA 2017
- 50653 ILWS - Team 17 - Spooner
- 50654 ILWS - Team 17 - Lalantha
- 50655 ILWS - Team 17 - Punthakey
- 50656 ILWS - Team 17 - Whitsed
- 50657 ILWS - Team 17 - Nayeem
- 50658 ILWS - Team 17 - Massaro
- 50659 ILWS - Team 17 - Pennay
- 50660 ILWS - Team 17 - Davidson
- 50661 ILWS - Team 17 - Price
- 50662 ILWS - Team 17 - Ingham
- 50663 ILWS - Maranoa Institute Travel
- 50664 ILWS - Social Research Retreat
- 50665 ILWS - Team 17 - Bond
- 50678 ILWS - Temp Account Soil CRC
- 50719 ILWS - Team 18 - Heard

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			50720	ILWS - Team 18 - Lalantha	
			50721	ILWS - Team 18 - Branka SK	
			50722	ILWS - Team 18 - Black R	
			50723	ILWS - Team 18 - Bridges D	
			50724	ILWS - Team 18 - Bond J	
			50733	ILWS - Team 18 - Watson M	
	50602			ILWS - Investment Plan	N
			50445	ILWS - Unmanned Aircraft	
			50448	ILWS - GW Management in Pakistan	
			50535	ILWS - OEH Reg Facility Albury	
			50575	ILWS - Cash for OPA 101913	
			50576	ILWS - Cash for OPA 102069	
			50577	ILWS - Cash for OPA STIM WestnLakes	
			50578	ILWS - Cash for OPA 101022	
			50585	ILWS - Cash for OPA 101938	
			50605	ILWS - Cash for OPA 101509 HMS	
			50606	ILWS - Cash for OPA 101825 DN	
			50607	ILWS - Cash for OPA 101984 AS	
			50608	ILWS - Cash for OPA 102106 SW	
			50611	ILWS - Investment Plan Funds	
			50620	ILWS - ARC Hydropower Hub	
			50622	ILWS - Cash for OPA 102138/102139 LB	
			50623	ILWS - Cash for OPA 102188 DN	
			50624	ILWS - Cash for OPA 102094 LB	
			50625	ILWS - Cash for OPA 101816 LB	
			70517	ILWS - Cash to OPA 101551	
			102072	ILWS - Cash for OPA 102072 PS	
			102246	ILWS - Cash for OPA 102246 RR	
			102267	ILWS - Cash for OPA 102267 SW	
			101715	ILWS - Cash for OPA 101715 EWKR2 PH	
			102209	ILWS - Cash for OPA 102209 OB	
			102103	ILWS - Cash for OPA 102103 MM	
			50667	ILWS - InvestSalPortion Baumgartner	
			101647	ILWS - Cash for RM 101647 LB	
			102329	ILWS - Cash for RM 102329 PS	
			102210	ILWS - Cash for RM 102210 OB	
			102297	ILWS - Cash for RM 102297 LB	
2499				PACT -Public & Context Theol- Progs	N
			50492	PACT - Fellows	N
			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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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
- 69319 DIEP - Ontario DIT
- 69320 DIEP - Ontario DF
- 69321 DIEP - Ontario DSA
- 69322 DIEP - Ontario DLS
- 69323 DIEP - Ontario DFM
- 69339 DIEP - New Business
- 69443 DIEP - OSHC Commission
- 69460 DIEP - Partnerships
- 75666 DIEP - Hume Graduate School

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
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			
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
	7097	DOMC - International OnCampus Study			
	75614	DOMC - Events			N
	7765	DOMC - Event - Campus Tours			
	69446	DOMC - Event - Webinar			
	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 - Recrtnmt - Online PG			
	61814	DOMC - Recrtnmt - Online			
	75618	DOMC - Recrtnmt - 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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

	1	2	3	4	5		
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		
		61235	SS	-	Divisional Awards		
	61055		SS	-	Dining in Excellence Ball		
	61260		SS	-	SSC Interim Supplementation		
	61304		SS	-	Scholarships & Grants		N
		5142	CSU	-	Equity Scholarships		
		6528	SS	-	Student Emergency Equity Grant		
		6529	SS	-	Res School Equity Grants		
		7130	SS	-	Prof Placement Equity Grants PPG		
		7447	SS	-	Scholarships-CECS-Priority		
		7448	SS	-	Scholarships-CAS-Specialist		
		7939		-	Honours Scholarships		
		61014	SS	-	RLPS Scholarships		
		69224	SS	-	CSU Science Scholarship		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	75466	SS - Indigenous Graduation Grant			
	75479	ISSP - Book vouchers			
	75480	ISSP - Technology			
61374		SS - FRC Funded			
61426		SS - TRIM			
61429		SS - Isolated Stdnt Reloc&Trav Sub			
61430		SS - Broadband Support Prog			
61431		SS - Low SES Stdnt Rep Acc & Supp			
61432		SS - Computers Rural & Isol Stdnt			
61614		SS - Sporting Facilities Gymnasium			
61615		SS - Sporting Facilities Pool			
61570		SS - Student Placement Cards			
61773		SS - O Week Charity			
61978		SS - SSAF Quick Wins			
69091		SS - Mental Health 1st Aid Training			
69170		SS - SSAF - Counsellor Port Macq			
69188		SS - Annual Planning Meeting			
69216		SS 2016-06 CSU ALLY Program			
69217		SS - SSAF Bid Funds			
69266		SS - ACT Conference			
69304		SS - Port Macquarie			
69380		SS - SSAF - Disab Resource Dvlpmnt			
69436		SS - Port Macq Gym Classes			
69437		SI 2014-09 PMQ Wednesday Lunch			
69439		SS - Port Macq Accom Assist			
69461		SS - SSAF - Scholarship Officer			
69488		OfS SSAF Sporting Facilities Sth			
69983		SS - Foundation Day			
69994		SS - Approved PMQ frm 2015 Surplus			
75217		SS - Port Professional Development			
75718		SS - ABSTUDY AFB			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61533	SS - Mental Health		N
		61534	SS - Albury/Wodonga		
		61535	SS - Bathurst/Orange		
		61536	SS - Dubbo		
		61537	SS - Wagga Wagga		
		61538	SS - Goulburn		
		61735	SS - Generic Mental Health		
	61539	AS -Survival Wk/Nutrition Awareness			N
		61540	SS - Albury/Wodonga		
		61541	SS - Bathurst/Orange		
		61542	SS - Dubbo		
		61543	SS - Wagga Wagga		
		61736	SS - Generic Survival Wk/Nutrition		
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
9832		SS - HCSDS			N
		5132	SS - HCSDS - S Henderson 11420528		
		5146	SS - HCSDS - A Doulman 11332775		
		5190	SS - HCSDS - S Paton 11392404		
		6130	SS - HCSDS - N Sugden 11334186		
		6141	SS - HCSDS - R Scott 11348796		
		6147	SS - HCSDS - K Barr 11351586		
		6154	SS - HCSDS - E Rourke 11349168		
		6166	SS - HCSDS - R Ingram 94033464		
		6174	SS - HCSDS - S Zimmermann 11314986		
		6178	SS - HCSDS - D Key 11292495		
		6187	SS - HCSDS - N Barnes 11374494		
		6188	SS - HCSDS - D Searle 11374941		
		6192	SS - HCSDS - J Newbury 11363559		
		6198	SS - HCSDS - N Kitto 11377204		
		6520	SS - HCSDS - K Tinworth 11385342		
		6522	SS - HCSDS - B Signor 11421385		
		6532	SS - HCSDS - B Evans 11410179		
		6533	SS - HCSDS - T Cote 11404786		
		6542	SS - HCSDS - E Todd 11418233		
		6646	SS - HCSDS - J Nero 11304530		
		6672	SS - HCSDS - C House		
		7158	SS - HCSDS - KL Collier 11294604		
		7178	SS - HCSDS - J Watters 11353363		
		7795	SS - HCSDS - B Langford 11399068		
		7796	SS - HCSDS - E Nealon 11359458		
		7797	SS - HCSDS - E Boal 11415841		
		9011	SS - High Cost Disability Support		
		9858	SS - HCSDS - Day (Mary) 94022231		
		9971	SS - HCSDS - M Heazlewood 11230628		
		61005	SS - HCSDS - C Nair 11399371		
		61013	SS - HCSDS - D Fry 11193663		
		61017	SS - HCSDS - B Chalker 11416284		
		61018	SS - HCSDS - M Lucas 11418720		
		61034	SS - HCSDS - F Chamberlain 11402261		
		61052	SS - HCSDS - D Reeks 11417019		
		61054	SS - HCSDS - D Cohen 11371992		
		61056	SS - HCSDS - A Bleyer 11351601		
		61057	SS - HCSDS - K Perry 11417596		
		61058	SS - HCSDS - P Salway 11371577		
		61061	SS - HCSDS - C Abdallah 11348279		
		61064	SS - HCSDS - H Asaroglou 11343845		
		61065	SS - HCSDS - J Bailey 11179204		
		61066	SS - HCSDS - T Banks 11332342		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61067	SS - HCSDS - D Barratt 11202870
61070	SS - HCSDS - C Birrell 68901018
61071	SS - HCSDS - B Bogie 94018680
61073	SS - HCSDS - P Booth 11370724
61077	SS - HCSDS - L Burgess 11403446
61078	SS - HCSDS - H Butler 53400142
61079	SS - HCSDS - S Coffee 94077893
61081	SS - HCSDS - S Crossett 11229111
61085	SS - HCSDS - S Eastlake-Smith 11390826
61091	SS - HCSDS - D Green 11400142
61094	SS - HCSDS - R Higgs 11390722
61095	SS - HCSDS - T Hillhorst 11388850
61096	SS - HCSDS - C Hoggard 11391137
61097	SS - HCSDS - N Honarmand 11278218
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61132	SS - HCSDS - R Philby 11370979
61133	SS - HCSDS - J Pipe 94068819
61134	SS - HCSDS - A Pollock 11320536
61137	SS - HCSDS - K Rovolis 11407182
61141	SS - HCSDS - K Spratt 94036449
61142	SS - HCSDS - C Staines 11400150
61144	SS - HCSDS - S Towle 11417499
61148	SS - HCSDS - M Whelan 11348038
61151	SS - HCSDS - E Yeo 94083546
61152	SS - HCSDS - D Attridge 94041573
61153	SS - HCSDS - K Bordignon 11377426
61155	SS - HCSDS - C Briggs 11369475
61157	SS - HCSDS - S Carrad 11376157
61158	SS - HCSDS - L Cook 11332652
61159	SS - HCSDS - A Dick 11247316
61161	SS - HCSDS - J Fisher 11428484
61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61179	SS - HCSDS - E Kazzi	11420687		
61180	SS - HCSDS - C Redfern	11421223		
61182	SS - HCSDS - L Braine	11374527		
61185	SS - HCSDS - W Burrell	11322735		
61186	SS - HCSDS - D Cartwright	11354613		
61187	SS - HCSDS - H Cowie	11377029		
61189	SS - HCSDS - L East	11398584		
61190	SS - HCSDS - M Evans	68803407		
61192	SS - HCSDS - L Grindlay	11381306		
61195	SS - HCSDS - A Kiraly	11305681		
61196	SS - HCSDS - Z Lont	11418716		
61198	SS - HCSDS - J MacKinnon	11368756		
61200	SS - HCSDS - Z Richardson	11419685		
61201	SS - HCSDS - J Starr-Formosa	11377154		
61204	SS - HCSDS - A Treloar-Tanner	11377170		
61205	SS - HCSDS - D Wilson	11247332		
61206	SS - HCSDS - Z Youngblutt	11421736		
61208	SS - HCSDS - S Banjavcic-Booker	11419842		
61209	SS - HCSDS - N Barby	11395142		
61210	SS - HCSDS - K Braine	11418596		
61211	SS - HCSDS - T Duffield	11320220		
61212	SS - HCSDS - G Faulks	11418635		
61214	SS - HCSDS - C Hearn	11422613		
61216	SS - HCSDS - R Larmer	11378347		
61218	SS - HCSDS - S Pain	11358793		
61219	SS - HCSDS - D Parker	11421103		
61220	SS - HCSDS - D Reeks	11417019		
61221	SS - HCSDS - A Richmond	94070023		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		
61242	SS - HCSDS - J McAndrew	11355686		
61243	SS - HCSDS - S McFadden	11380167		
61249	SS - HCSDS - S Murray	11180488		
61250	SS - HCSDS - M Rix	11207640		
61251	SS - HCSDS - P Stark	11422814		
61253	SS - HCSDS - A Macsi	11405524		
61257	SS - HCSDS - I Treweek	11371700		
61258	SS - HCSDS - N Turk	94055359		
61271	SS - HCSDS - A Foley	11358817		
61272	SS - HCSDS - T Baily	11391858		
61273	SS - HCSDS - E Ayres	11384813		
61274	SS - HCSDS - N Develyn	11390373		
61275	SS - HCSDS - A Easterbrook	11417638		
61276	SS - HCSDS - K Knibbs	11285347		
61278	SS - HCSDS - K Ogden	99920529		
61279	SS - HCSDS - G Cave	11332562		
61281	SS - HCSDS - S Radaliyagooda	11421199		
61282	SS - HCSDS - E Smith	11388768		
61283	SS - HCSDS - D Walker	11421609		
61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridder	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencepe	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61516	SS - HCSDS - R Suter	11451178		
61517	SS - HCSDS - C Winton	11314634		
61520	SS - HCSDS - C Egodagamage	11335465		
61547	SS - HCSDS - D Goodmanson	94033983		
61549	SS - HCSDS - A Bergin	99921273		
61556	SS - HCSDS - A Bacelli	11463521		
61557	SS - HCSDS - C Hilton	11471654		
61558	SS - HCSDS - A Thompson	11477991		
61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S Beaupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		
61574	SS - HCSDS - R Walsh	94069321		
61577	SS - HCSDS - K Gorman	11472889		
61578	SS - HCSDS - R Mohamed	11378594		
61580	SS - HCSDS - L Hill	11449887		
61581	SS - HCSDS - A Bennett	11472607		
61582	SS - HCSDS - M Sullivan	11475069		
61583	SS - HCSDS - M Hamilton	11445414		
61584	SS - HCSDS - D Matthews	11476144		
61585	SS - HCSDS - B Grieve	94038206B		
61588	SS - HCSDS - A Wherritt	11473563		
61589	SS - HCSDS - A McNamara	11474996		
61590	SS - HCSDS - J Forbes	11474195		
61591	SS - HCSDS - K Sawyers	11390109		
61593	SS - HCSDS - D Bacelli	11474843		
61594	SS - HCSDS - J Davey	11474888		
61595	SS - HCSDS - M Mikhaeil	11420948		
61596	SS - HCSDS - M Oates	11477632		
61597	SS - HCSDS - M Corey	11472732		
61598	SS - HCSDS - E France	11471488		
61599	SS - HCSDS - K Geddes	11472874		
61600	SS - HCSDS - B Rolls-Jones	11235704		
61601	SS - HCSDS - B McGuffin	11475523		
61602	SS - HCSDS - K Davies	94064787		
61603	SS - HCSDS - A Roberts	11470793		
61605	SS - HCSDS - F Tibbitts	11400906		
61609	SS - HCSDS - B Taylor	11471425		
61610	SS - HCSDS - J Frame-Cutmore	11414879		
61611	SS - HCSDS - J Mawel	11450183		
61612	SS - HCSDS - A Bulgin	11332490		
61613	SS - HCSDS - J Power	11477718		
61616	SS - HCSDS - J Barallon	11468854		
61617	SS - HCSDS - D Cox	11475211		
61618	SS - HCSDS - A D'Agostino	11447440		
61622	SS - HCSDS - A Reardon	11419680		
61623	SS - HCSDS - K Vane	11447687		
61626	SS - HCSDS - J Barber	94015727		
61627	SS - HCSDS - B Montague	11468747		
61628	SS - HCSDS - N Smith	11480568		
61630	SS - HCSDS - B Bennett	11238645		
61631	SS - HCSDS - McGregor-Immig	11477455		
61632	SS - HCSDS - R Reedy	11388144		
61633	SS - HCSDS - M Smith	11463928		
61634	SS - HCSDS - M Basta	11449302		
61635	SS - HCSDS - C Azzopardi	11464440		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
61840	SS - HCSDS - J Hancock	11483782		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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 Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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 Mytko	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 Pintel	11539568		
69287	SS - HCSDS - J Ayliffe	11525002		
69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDSDS - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		
69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69338	SS - HCSDS - E Dobbins	11548220		
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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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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 Mcllelland 11549365
69471	SS - HCSDS - J Walker 11516202
69472	SS - HCSDS - S Abramowski 11449212
69473	SS - HCSDS - P Capp 11523938
69474	SS - HCSDS - J Mccarten 11549363
69475	SS - HCSDS - T Thorpe 11525939
69476	SS - HCSDS - R Dannan-King 11526243
69477	SS - HCSDS - E Kingston 11491674
69478	SS - HCSDS - L Sheridan 11522936
69479	SS - HCSDS - L Fota 11518490
69480	SS - HCSDS - J Norman 11556265
69481	SS - HCSDS - J Schultz 11476183
69482	SS - HCSDS - M Haidar 11313254
69483	SS - HCSDS - R Valoth 11252217
69485	SS - HCSDS - T Hart 11571463
69486	SS - HCSDS - A Alderson 11386394
69494	SS - HCSDS - K Kemp 11573629
69500	SS - HCSDS - M Johnson 11568343
69501	SS - HCSDS - J Mcquillan 11491233
69502	SS - HCSDS - V Kranenburg 11571692
69503	SS - HCSDS - R McGrath 11570462
69504	SS - HCSDS - Y Colomb 68803818
69505	SS - HCSDS - B Abrahams 11559474
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69507	SS - HCSDS - R Green 94066558
69508	SS - HCSDS - R Lambert 11564651
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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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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 Morphet	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 Richter	11564237		
69587	SS - HCSDS - S Hollard	11545601		
69588	SS - HCSDS - M Chilcott	11519428		
69589	SS - HCSDS - C Jones	11566444		
69592	SS - HCSDS - B Hindle	11543188		
69595	SS - HCSDS - A Hartson	11576911		
69596	SS - HCSDS - Yunmi Nguy	11521929		
69598	SS - HCSDS - Z Lederhose	11475014		
69599	SS - HCSDS - J Palmer	11525729		
69600	SS - HCSDS - K Turner	11579275		
69601	SS - HCSDS - R Nawroozi	11550382		
69602	SS - HCSDS - S Bloomfield	11401204		
69603	SS - HCSDS - A Lynch	11542287		
69604	SS - HCSDS - N Charalambous	11571830		
69605	SS - HCSDS - K Ryan	11580859		
69606	SS - HCSDS - J Hunt	11582958		
69607	SS - HCSDS - B Riddle	11417033		
69608	SS - HCSDS - S Haywood	11566277		
69609	SS - HCSDS - N Pickett	11542765		
69610	SS - HCSDS - T Singhdeo	11546		
69611	SS - HCSDS - M Thomson	11536605		
69612	SS - HCSDS - E Alexander	11578067		
69613	SS - HCSDS - E Duke	11579443		
69614	SS - HCSDS - J Carter	11184022		
69615	SS - HCSDS - R Higgins	11572448		
69616	SS - HCSDS - R Oviden	11563113		
69617	SS - HCSDS - B Holden	11574725		
69618	SS - HCSDS - M McClean	11549364		
69619	SS - HCSDS - M Dillon	11539668		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69622	SS - HCSDS - S Richardson 11164810
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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
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69962	SS - HCSDS - C Lawlor	11597282		
69963	SS - HCSDS - P Penning	11549466		
69964	SS - HCSDS - J Geltch	11603516		
69965	SS - HCSDS - P Sanhotra	11544867		
69966	SS - HCSDS - A Broomfield	11598044		
69968	SS - HCSDS - N Carvalheiro	11611492		
69973	SS - HCSDS - C Moorhouse	11597357		
69974	SS - HCSDS - S Gupta	11543926		
69977	SS - HCSDS - R Harding	11590118		
69978	SS - HCSDS - S Guiane	11581818		
69979	SS - HCSDS - K McLachlain	11487837		
69980	SS - HCSDS - A Newman	11593783		
69981	SS - HCSDS - C Riley	11578321		
69984	SS - HCSDS - C Murray	11602401		
69986	SS - HCSDS - P Davis	11606552		
69987	SS - HCSDS - A Ringshaug	11493028		
69989	SS - HCSDS - J Moffat	11570410		
69995	SS - HCSDS - M Rawlinson	11525783		
69996	SS - HCSDS - H Willoughby	11549682		
69997	SS - HCSDS - K Honey	11489459		
69998	SS - HCSDS - A Young	11599504		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

75076	SS - HCSDS - B Riley 11589722
75077	SS - HCSDS - K Sweett 11218406
75078	SS - HCSDS - S Hitchins 11566360B
75079	SS - HCSDS - J Irwin 11231750
75080	SS - HCSDS - M Zouki 11580994
75081	SS - HCSDS - K Stait 11597526
75082	SS - HCSDS - A Shanley 11577327
75083	SS - HCSDS - C Langley 11418704
75084	SS - HCSDS - P Hughes 11386436
75085	SS - HCSDS - A Thompson 11572908
75086	SS - HCSDS - J Hoye 11525427
75087	SS - HCSDS - A Todd 11594123
75088	SS - HCSDS - J Pickett 11554458
75089	SS - HCSDS - C Couch 11579245
75090	SS - HCSDS - C Bandara 11570367
75091	SS - HCSDS - A Boland 11500378
75095	SS - HCSDS - S Birges 11591026
75115	SS - HCSDS - J Saxton 11226956
75158	SS - HCSDS - B Penrith 11602707
75162	SS - HCSDS - E Lomas 11621020
75163	SS - HCSDS - J Ingram 11584353
75165	SS - HCSDS - A Barker 11518912
75166	SS - HCSDS - H McMillan 11344990
75170	SS - HCSDS - A Suhrabi 11617609
75174	SS - HCSDS - H Turner 11631619
75175	SS - HCSDS - C Auld 11596949
75176	SS - HCSDS - C Delzoppo 11602474
75177	SS - HCSDS - C Hare 11600864
75180	SS - HCSDS - M Khan 11624959
75181	SS - HCSDS - J Saxton 11226956
75182	SS - HCSDS - A Smith 11603637
75189	SS - HCSDS - P Garrett 11628874
75190	SS - HCSDS - M Edwards 11635149
75191	SS - HCSDS - K Dunk 11580655
75194	SS - HCSDS - S Denley 11549057
75195	SS - HCSDS - C Ellis 11630284
75196	SS - HCSDS - M Kadric 11632334
75197	SS - HCSDS - N McDermid 11583620
75199	SS - HCSDS - H Herszberg 11634603
75200	SS - HCSDS - S Dogan 11432581
75201	SS - HCSDS - M Karakaidos 11609862
75202	SS - HCSDS - A Moore 11509918
75203	SS - HCSDS - H Andrewartha 11624321
75204	SS - HCSDS - S Welk 11628056
75206	SS - HCSDS - N West 11575140
75207	SS - HCSDS - D Wright 11614213
75208	SS - HCSDS - M Sheedy 11596649
75209	SS - HCSDS - A Wright 11617727
75210	SS - HCSDS - B Jolly 11541456
75211	SS - HCSDS - M Bailey 11565825
75214	SS - HCSDS - K Hunter 11625120
75215	SS - HCSDS - M Umar 11629259
75216	SS - HCSDS - D Radovic 11635408
75218	SS - HCSDS - T Proctor 11627828
75219	SS - HCSDS - A O'Brien 94005561
75220	SS - HCSDS - K Parkinson 11562775A
75221	SS - HCSDS - H Stanley 11608533
75222	SS - HCSDS - H Pidd 11618765
75224	SS - HCSDS - S Dyson 11232166
75225	SS - HCSDS - S Goralski 11633773
75226	SS - HCSDS - B Bren 11630266

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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		
75281	SS - HCSDS - J Tranter	11391243		
75282	SS - HCSDS - R Love	11605717		
75286	SS - HCSDS - R Pether	11448526		
75287	SS - HCSDS J Cockle	11617410		
75288	SS - HCSDS E Webster	11631652		
75289	SS - HCSDS D Tyerman	11630517		
75290	SS - HCSDS C Winser	11631683		
75291	SS - HCSDS T Kastrounis	11537424		
75292	SS - HCSDS A Waight	11602071		
75293	SS - HCSDS M Wren	11631759		
75294	SS - HCSDS T Graham	11599249		
75295	SS - HCSDS J Swannell	11602332		
75296	SS - HCSDS S Allen	11603840		
75298	SS - HCSDS P Hockley	11586248		
75299	SS - HCSDS S Roesner	11537838		
75304	SS - HCSDS E Draper	11398555		
75305	SS - HCSDS B Savlitti	11629042		
75306	SS - HCSDS R Pollum	11267604		
75307	SS - HCSDS J Podmore	11595428		
75308	SS - HCSDS T Craggs	11589839		
75309	SS - HCSDS M Howard	11618768		
75310	SS - HCSDS T Seager	11583449		
75311	SS - HCSDS S Pople	11152295		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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 Cootie	11540261		
75331	SS - HCSDS E Kirby	11624485		
75332	SS - HCSDS C Chapman	11625312		
75334	SS - HCSDS K Rosewarne	11616319		
75335	SS - HCSDS S Short	11623732		
75336	SS - HCSDS J McCabe	95033025		
75337	SS - HCSDS R McCumstie	11626914		
75338	SS - HCSDS S Bingley	11596976		
75339	SS - HCSDS A Park	11438238		
75340	SS - HCSDS B Ibrahim	11606135		
75341	SS - HCSDS S Budhwani	11617590		
75342	SS - HCSDS A Oates	11626092		
75343	SS - HCSDS R Forbes-Taber	11628862		
75344	SS - HCSDS JThompson-Leane	11632879		
75345	SS - HCSDS B Barbic	11460192		
75346	SS - HCSDS C Lloyd	11610555		
75347	SS - HCSDS B Bremer	11416441		
75348	SS - HCSDS E Murphy	11620107		
75349	SS - HCSDS N McGregor	11549375		
75351	SS - HCSDS G Beaumont	11556923		
75365	SS - HCSDS N Dawes	11230452		
75366	SS - HCSDS S Dennis	11632542		
75367	SS - HCSDS H Begovic	11613028		
75368	SS - HCSDS M Connley	11558088		
75369	SS - HCSDS K Davis	11626242		
75370	SS - HCSDS T Smith	11266540		
75371	SS - HCSDS R Farrall	11506529		
75372	SS - HCSDS K Frantz	11619294		
75373	SS - HCSDS C Gwilliam	11534160		
75374	SS - HCSDS P de Cure	11565819		
75375	SS - HCSDS A Woods	11405000		
75376	SS - HCSDS B Young	11574489		
75392	SS - HCSDS S Lennon	11635980		
75398	SS - HCSDS J McGrath	11595793		
75399	SS - HCSDS A Davidson	11445074		
75400	SS - HCSDS J Fisher	11492943		
75401	SS - HCSDS E Tucker	11276278		
75402	SS - HCSDS L Wardle	11559547		
75404	SS - HCSDS B Smith	11605052		
75405	SS - HCSDS J Lucke	11553775		
75414	SS - HCSDS R Burrett	11636236		
75416	SS - HCSDS J Hall	11571767		
75417	SS - HCSDS T J Lumsden	11585461		
75418	SS - HCSDS C McKenzie	11618730		
75419	SS - HCSDS E Erratt	11630998		
75420	SS - HCSDS T Rogers	11627705		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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
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-Meehan11646428
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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 Valantine 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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
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

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
6531	EFP - Communication Projects

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

61620

Office for Students

69393 Office for Students
 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)

N
N

9503

AS - Study Link Programs

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

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69651	AS - Transition from TAFE/VET to University		
		69652	AS - Essay Writing – Style and Structure		
		69653	AS - Introduction to Learning Online		
		75042	AS - Introduction to Learning Online		
	61443	Academic Support Programs			N
		61444	AS - Director		N
		64019	AS - Liz Smith PD		
		64095	AS - ALTC Low SES Grant		
		75062	AS - Liz Smith Honorarium		
		61772	AS - HESA-SAF-Future Moves PortMacq		
		61906	AS - HESA-SAF-Future Moves Wangarat		
		69174	AS - VC Award Prize		
		69593	AS - Indigenous Access Prog		N
		69594	AS – Indigenous Access Prog AFB		
		69575	AS - Indigenous Access Prog Other		
		69666	OfS SSAF Careers Development		
		69874	AS - Academic Integrity		
		75108	AS - ISSP - Strong Moves Mentoring		
		75449	AS - IASP Learning Advisers		
		75588	AS - Access - DLO Casual		
		75608	AS - Access - ATO CC		
		75609	AS - Access - ATO WB		
		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		
		61873	ISS - AFB Funding		N
		5608	AFB - 4409MH Mental Health		
		61782	AFB - 3408EP BEd Early & Primary		
		61874	AFB - 2412MG Business Management		
		69189	AFB - 3314WJ GradCert Language C&H		
		69390	AFB - 2401BS Bach Business Studies		
		69487	AFB - 2415MG Bach Bus Mgt		
		75504	AFB - 4402NU BNursing old code		
		75505	AFB - 4415NS Bnursing		
		75506	AFB - 4418PM Bparamedicine		
		61877	ISS - Comm. Engagement Activities		N
		61878	ISS - CEA Barraamielinga		
		61879	ISS - CEA Goulburn		
		61880	ISS - CEA Ngunilanna		
		61881	ISS - CEA Port Macquarie		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61882 ISS - CEA Wammarra
61883 ISS - CEA Winan Gidyal

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			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210 BA - Rafters Bar			
		K606 TH - Gums Café			
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	62042	DFS - United Theological College			
	62043	DFS - St Marks (Canberra)			
	62044	DFS - Centre for Islamic Studies			
	62045	DFS - CY O'Connor Institute			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

62046	DFS - AU DentalCounc-Dent Implantol			
62047	DFS - GO TAFE Bach Vet Studies			
62048	DFS - Centre for Customs & Excise			
62049	DFS - Canberra Institute of Tech			
62050	DFS - Riverina Institute TAFE-BGS			
62051	DFS - Western Institute of TAFE-BGS			
62052	DFS - Holmesglen - BachOfOralHealth			
62053	DFS - Geraldton Uni Ctr- Journalism			
62054	DFS - North Sydney Institute			
62055	DFS - EFI - Cambodia			
62056	DFS - Jilin University of Fin & Eco			
62057	DFS - Tianjin Uni of Commerce			
62058	DFS - Yangzhou University			
62059	DFS - Yunnan University			
62060	DFS - International Agent Commissions			
62065	DFS - North Coast Institute of Tafe			
62071	DFS - Wodonga Institute of TAFE			
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			
70062	11/077A ANZ Bus Premium Saver			
70096	09/031A CBA - Online Saver			
70159	14-015A AMP Notice Account			
70160	14-016A AMP Business Saver			
70184	16-005A Macquarie Vision Cash-Long			
70188	16-009A Members Equity			
70189	16-010A Members Equity			
70190	16-011A Members Equity			
70191	16-012A Members Equity			
70192	16-013A National Australia Bank			
70193	16-014A Suncorp Bank			
70194	16-015A Macquarie Vision Cash-Med			
70211	17/001A BankWest			
70212	17/002A Hume Building Society			
70213	17/003A Hume Building Society			
70214	17/004A NAB			
70215	17/005A NAB			
70216	17/006A St George Bank			
70217	17/007A AMP Bank			
70218	17/008A Westpac Bank			
70219	17/009A Members Equity			
70220	17/010A St George Bank			
70226	17/015A BankWest			
70227	17/016A Beyond Bank			
70228	17/017A Beyond Bank			
70231	17/020A Beyond Bank			
70232	17/021A Bank of Queensland			
70233	17/022A Members Equity			
70234	17/023A Bank Australia			
70235	17/024A Bank Australia			
70236	17/025A Hume Bank			
70237	17/026A NAB			
70238	17/027A ANZ			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	70239	17/028A National Australia Bank	
	70240	17/029A BankWest	
	70241	17/030A Members Equity	
	70242	17/031A National Australia Bank	
	70245	17/034A BankWest	
	70248	17/037A Bank of Queensland	
	70254	18/001A Bank of Queensland	
	70255	18/002A Members Equity	
	70256	18/003A Members Equity	
	70257	18/004A Auswide	
	70258	18/005A Auswide	
	70259	18/006A AMP	
	70260	18/007A Bank of Queensland	
	70261	18/008A ING	
	70263	18/010A Bank Australia	
	70264	18/011A Westpac Bank	
	70265	18/012A Police Credit Union SA	
	70266	18/013A Police Credit Union SA	
70195		Medium Term Investments	N
	70196	Managed Funds	N
	70197	16/016A MFS Global Equity Trust	
	70198	16/017A Magellan Infrastructure Fnd	
	70199	16/018A Magellan Global Fund	
	70200	16/019A PIMCO Div Fixed Int Fund WS	
	70201	16/020A Legg Mason West Asst AUBond	
	70202	16/021A WSale Aust Property Fund	
	70203	16/022A Winton Global Alpha Fund	
	70209	16/028A Partners Group Global Value	
	70223	17/013A TCorpIM Strategic Cash Fund	
	70130	13/030A UBS Income Solutions Fund	
	70249	17/038A Pengana Global SmallCo Fund	
	70250	17/039A Legg Mason DivFixedInc IMA	
	70224	Term Deposits	N
	70222	17/012A Westpac Bank	
	70246	17/035A Members Equity ME	
	70262	18/009A ING	
	70267	Australian Equities	N
	70225	17/014A Macquarie Aust Equities SMA	
	70268	Subordinated Notes	N
	70079	12/015A ANZ Subordinated Notes	
	70088	12/024A ANZ -WBC Subordinated Notes	
	70075	12/006A ANZ - WBC Covered Bond	
	70269	Fixed Interest	N
	70049	08/053A ANZ - GE Capital Fund	
	70078	12/014A NAB Fixed Rate Bond	
	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	
	70007	Managed Funds	N
	70041	07/037C TCorp - Long Term Growth	
	70127	13/027A Ausbil MicroCap Fund	
	70129	13/029A BT Wholesale 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 WSale Aust Property Fund	
	70207	16/026A PIMCO Global Credit Fund WS	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			70208	16/027A MFS Global Equity Trust	
			70210	16/029A Partners Group Global Value	
			70243	17/032A Pengana Global SmallCo Fund	
			70244	17/033A BT WSale SmallerCo Fund	
			70251	17/040A Bentham Global Income Fund	
			70252	17/041A Legg Mason DivFixedInc IMA	
		70009		Fixed Interest	N
			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	
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	
		69255		DFM - Sustainability ON	
		69442		DFM - Hey Tossier	
		75029		DFM - Crown Reserve Trust Grant	
		75605		DFM - Sustainability Advisors	
	69794			DFM - Sustainability Grant Programs	N
		69795		DFM - Pending Grant Allocation	
		69796		SustGrant-Green Village Share Farm	
		69797		SustGrant-Synapses Stnt Magazine PM	
		69798		SustGrant-Tree Planting Kit PM CEC	
		69799		SustGrant 2015-Lrg- Crampton&Ragusa	
		69800		SustGrant-Campus Flora App	
		69801		SustGrant-Two Sisters Walk Project	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69802	SustGrant-Research Seed			
69803	SustGrant-Opt Design Regionl Cities			
69804	SustGrant-Exploring Anthropocene			
69805	SustGrant-Hosp Waste Disposl Mthods			
69806	SustGrant-SCCI Electric Scooter			
69807	SustGrant-StuGardnMurrmbidgeeVillge			
69808	SustGrant-StuGardnGobbaVillage			
69809	SustGrant-Indig Plant Germplasm Ctr			
69810	SustGrant-Sust Food Conference PM			
69811	SustGrant-Wiradjuri Knowledge WW			
69812	SustGrant-Riparian Planting BA			
69813	SustGrant-EducatingCampusUsers PM			
69814	SustGrant-Flora&Fauna Ed Signage			
69815	SustGrant-Worm Farms WW			
69816	SustGrant-Paths Towards Sust AW			
69817	SustGrant-Lifeboat Turtles VanDyke			
69818	SustGrant-Sustainable Design PMQ			
69819	SustGrant-Curricula Howard			
69820	SustGrant-Pasture Southwell Orchard			
69821	SustGrant- Soil fauna Knight Wilson			
69847	DFM - SIP Projects			N
69848	DFM - Bld 1297 DivFin Travel Office			
69971	DFM - Bld 1205 Refurbishment			
69972	DFM - Bld 1215 Refurbishment			
75043	DFM - Web Design Office Refurb AW			
PA00	Albury Building Programs			N
PA90	Land Disposal Albury			
PT90	Land Disposal Thurgoona			
P600	Ryans Lagoon Laboratory			
P601	Cedar			
P602	Conservatorium Centre			
P603	Adams			
P604	Mudge			
P605	Avoncourt			
P606	Winan-Gidyal/Hicks			
P607	Flood Nagle			
P608	Boldrewood			
P609	Mudge Annex			
P610	Dalrye			
P611	Irvington			
P612	Drysdale			
P613	Wilcara			
P614	Visual Art Centre			
P615	Library			
P616	Student Association			
P617	Carmona			
P618	Mackie			
P619	Fernhurst			
P620	Maintenance Workshop			
P621	Anatomy Laboratory			
P622	Art Store/Gallery/Coop B'S/Transport			
P623	Chemical Store			
P625	Henry Nowik Theatres (The)			
P626	Hicks Annex			
P630	Andrews			
P635	Child Care Centre			
P665	Ecology Laboratory			
P666	MDFRC			
P667	Health Clinic 1			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		N
	PB25	William St Rstrnt & Function Ctr		
	PO20	VC's Residence		
	PN11	Toilet Block		
	PN12	Toilet Block		
	PR22	Diggings (The)		
	PR23	Diggings (The)		
	PR24	Diggings (The)		
	PR25	Griffin Street 1,2,3,4 (sold 7/01)		
	PR26	Griffin Street 5,6,7,8 (sold 7/01)		
	PR27	Griffin Street 9,10,11,12 (sold 7/01)		
	PR28	Griffin Street 13,14,15,16 (sold 7/01)		
	PR29	Crago Way No 9 (sold 7/01)		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

PR30	Crago Way No 11 (sold 7/01)			
PR31	Crago Way No 13 (sold 7/01)			
PR32	Crago Way No 15 (sold 7/01)			
PR33	Crago Way No 17 (sold 7/01)			
PR34	Crago Way No 19 (sold 7/01)			
PR35	Crago Way No 21 (sold 7/01)			
PR36	Haven Hand Way (sold 4/98)			N
PR37	Browning Street (sold 4/98)			N
PS03	CRICS - Dobbin Building			
PS22	Science Workshop			
PW01	Student Services			
PW12	Glass House			
PS30	Bird Aviary			
P1205	The Grange			
P1215	Planning and Audit			
P1220	CD Blake Auditorium / Gymnasium			
P1225	Windradyne Laundry			
P1226	Windradyne 1			
P1227	Windradyne 2			
P1228	Windradyne 3			
P1229	Windradyne 4			
P1230	Windradyne 5			
P1231	Windradyne 6			
P1232	Windradyne 7			
P1233	Windradyne 8			
P1234	Windradyne 9			
P1235	Windradyne 10			
P1236	Windradyne 11			
P1241	Changing Facilities			
P1255	The Diggings - A			
P1256	The Diggings - B			
P1257	The Diggings - C			
P1258	The Diggings - D			
P1259	The Diggings - E			
P1260	The Diggings - F			
P1261	The Diggings - H			
P1262	The Diggings - G			
P1265	The Diggings - Milgate Room			
P1266	The Diggings - N			
P1267	The Diggings - M			
P1268	The Diggings - P			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P1306	Facilities Management
P1309	Fleet Services
P1330	Flammable Liquids Store
P1340	Grounds Maintenance Building
P1346	John Oxley Village - J
P1347	John Oxley Village - I
P1348	John Oxley Village - H
P1349	John Oxley Village - G
P1350	John Oxley Village - F
P1351	John Oxley Village - E
P1352	John Oxley Village - D
P1353	John Oxley Village - C
P1354	John Oxley Village - B
P1355	John Oxley Village - A
P1356	John Oxley Village - Common
P1357	Storage Facility
P1365	Block B - 20 Bedroom
P1366	Block A - 20 Bedroom
P1367	Block B - 20 Bedroom
P1368	Block A - 20 Bedroom
P1369	Block B - 20 Bedroom
P1370	Block A - 20 Bedroom
P1371	Block B - 20 Bedroom
P1372	Block A
P1373	Block B - 20 Bedroom
P1374	Block A - 20 Bedroom
P1375	Student Residence Laundry
P1395	Founders Cottage
P1396	Call Centre
P1399	McDonoghs
P1400	McDonoghs
P1401	McDonoghs
P1410	Phillips Building
P1411	Mansfield
P1412	Truskett Library
P1413	Student Amenities Centre
P1414	Mason Building
P1416	Boiler House
P1419	Storage Shed and Toilet Fac
P1420	Science Block
P1421	Student Services
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1495	Hargraves House		
	P1496	Truskett House		
	P1497	Gordon House		
	P1498	Mitchell House		
	P1499	VC's Residence		
	P3016	Administration Building		
	P3017	Maintenance Building		
PC00		Canberra Building Programs		N
	P850	Administration Building		
	P851	Conference Room		
	P852	Chapel		
	P853	Mural Wall		
	P854	Gazebo		
	P860	George Browning House		
	P861	Inter-faith House		
	P862	Ecumenical House		
	P863	Interface House		
PD00		Dubbo Residences Stage 1		N
	P930	Caretakers Residence		
	P931	Cottage/Utility Facilities		
	P932	Cottage		
	P933	Cottage/Utility Facilities		
	P934	Cottage		
PD01		Dubbo Stage 1		N
	P901	Interactive Learning Centre		
PD02		Dubbo Stage 2		N
	P902	Interactive Learning Centre 2		
	P903	Temp. Nursing Teaching		
	P904	Office Demountable		
	P905	Indigenous Support Facility		
	P910	Dental Clinic		
	P925	Dubbo Infrastructure		
	P960	Infra. - Roads & Carparks		
	P961	Infra. - Wetlands Project		
	P962	Infra. - Landscaping		
	P981	Secure Carpark Complex		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
PG16	Peter Hastie Oval
PG17	Swimming Pool
PG18	Thurgoona Wetlands
PG19	Ordinance Road Reconstruction

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

PG21	Thurgoona Arboretum				
PG22	Dignatories Visits on Campus				
PG23	Construction Elizabeth Mitchell Drive, Thurgoona				
PG24	Residential Renovations				
PG25	Landscaping Ron Potter Centre				
PG26	Netball Courts				
PG83	United Theological College (UTC)				
PG84	Winery Cellar Door Relocation				
PG92	Riverina Conservatorium of Music				
PG93	Mitchell Conservatorium Inc				
PG94	Murray Conservatorium Board of Mgt				
PG95	Orange Regional Conservatorium Inc				
PG96	Macquarie Conservatorium of Music				
PG97	Wagga Student Gardens				
PG98	TH Western Fire Excl Zone Mgt				
PG99	Fauna Friendly Fencing WW				
PH00	Arts Out West				
PH01	University of the Third Age U3A BA				
PH02	RCE Administration				
PH04	Commemoration of Human Workers Wall				
PH05	Hazardous Materials				
PNO0	Non-Owned CSU Assets				N
P3000	10-12 Brisbane Avenue				
P3010	Grant Street Port Macquarie				
P3011	1/68 Clarence Street Port Macquarie				
P3012	Munster Street Port Macquarie				
P3013	SHREC Port Macquarie				
P3015	Wangaratta Regional Study Centre				
PO00	Orange Building Programs				N
OA00	Administration Office				
OA01	Admin/Academic Office Building				
OA02	RJ Naiper Building				
OB00	Student Bar/Bistro/Gym/Kitchen				
OC00	Library/Laboratory Building				
OC01	Learning Commons Orange				
OD00	Lecture Theatre Building				
OD01	Pharmacy				
OD03	Clinical Science Complex				
OD04	Dental Teaching Facilities/Clinic				
OD34	TLC Physiotherapy				
OE00	Communication Building				
OF00	Visitor's Flats (6 of)				
OG01	Demount Class Rm Build 1				
OG02	Demount Class Rm Build 2				
OG03	Demount Class Rm Build 3				
OG04	Demount Class Rm Build 4				
OG05	Demount Class Rm Build 5				
OH00	Ed Services Support Building				
OJ00	Sports Oval Change Room				
OK01	Gardener's Workshop				
OK02	Horticulture Shade House				
OK03	Horticulture Hot House				
OK04	Horticulture Garden Shed				
OL01	Horse Arena/Lecture Rm/Office				
OL02	Horse Unit Toilet Block				
OL03	Horse Unit Round Yard No 1				
OL04	Horse Unit Round Yard No 2				
OL05	Horse Stalls and Yards				
OL06	Horse Unit Breeding Building				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1066	Student Residences - 20 bedroom		
	P1067	Student Residences - 20 bedroom		
	P1068	Student Residences - 20 bedroom		
	P1069	Student Laundry		
	P1075	Student Residences - Block A		
	P1076	Student Residences - Block B		
	P1077	Student Residences - Block C		
	P1078	Student Residences - Block D		
	P1079	Student Residences - Block E		
	P1090	Cottage		
	P1091	Cottage		
	P1092	Cottage		
	P1093	Cottage		
	P1094	Cottage		
	P1095	Cottage 1		
	P1100	Sports Oval Change Room		
	P1105	Gardener's Workshop		
	P1106	Horticulture Shade House		
	P1107	Horticulture Hot House		
	P1108	Horticulture Garden Shed		
	P1109	Pump House		
	P1115	Main Dam Pump House		
	P1120	Machinery Centre Building		
	P1130	Main Store Building		
	P1131	Carpenter Workshop Building		
	P1132	Carpenter Workshop Building		
	P1133	Farm Machinery/Office Building		
	P1134	Shearing Shed Building		
	P1135	Demonstration Shed		
	P1140	Cottage 9		
	P1141	Cottage 8		
	P1142	Cottage 7		
	P1150	Cottage 6		
	P1151	Cottage 5		
	P1152	Cottage 4		
	P1153	Cottage 3		
	P1154	Cottage 3 Garrage		
	P1170	Cottage 2		
	P1171	Cottage 2 Garrage		
	P1180	Horse Arena/Lecture Rm/Office		
	P1181	Horse Unit		
	P1182	Horse Unit - Round Yard No 1		
	P1183	Horse Unit - Toilet Block		
	P1184	Horse Stalls and Yards		
	P1185	Horse Unit - Round Yard No 2		
	P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs		N
	P801	Pitkin House		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	PS71	Services - Water Reticulation		
	PS72	Services - Campus Lighting		
	PS73	Services - Signs		
	PS74	Services - Electronic Access		
	PS75	Services - Energy Management		
	PS76	Services - Fencing		
	PS78	Services - Effluent Treatment		
	PS79	Services - Waste & Recycling		
	PS80	Services - Animal Holding Area		
	PS81	Services - Site Establishment		
	PS82	Services - Environmental Initiatives		
	PS83	Services - Land Title Expenses		
PW00	Wagga	Building Programs		N
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		
	P013	William Merrylees Library		
	P014	Wal Fife Theatres		
	P015	Jack Cross Centre Computing		
	P016	Chemistry/Pharmacy Laboratories		
	P017	Curriculum Centre Annexe		
	P018	Co-Op Book Store		
	P019	Ngungilanna Indigenous Student Centre		
	P020	Student Amenities Centre		
	P021	Centre for the Visual Arts		
	P022	Change Room Boorooma Oval		
	P023	Fine Art Building		
	P024	Graphic Design Building		
	P025	Psychology & Social Welfare		
	P026	Philip Marchant Hall		
	P027	Henry Gardiner Hall		
	P028	Edwin Brooks Hall		
	P029	Academic Office		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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	'Glensok' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 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

5800	Division of Information Technology	N
	64131 DIT - DITALL Event	
	64187 DIT - Lynda.com for Students	
	69923 DIT - Web Operations	N
	69924 DIT - Web Ops - Staff Hub	
	64196 DIT - Computer Shop	N
	5883 DIT - IT Asset Disposal	
	64120 DIT - Short Term PC Rentals	
	64085 DIT - Major Capital Equipment	N
	64200 DIT - Apps, Integration & Security	N
	64222 DIT - MCE - AIS Holding Acc	
	64046 DIT - Applications	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			64148	DIT - ICT Security	
			64211	DIT - Integration	
			64212	DIT - Technology Projects	
			64213	DIT - Web Infrastructure	
			64237	DIT - IDM Enhancements	
	64201			DIT - AV/VC & Workstations	N
			64223	DIT - MCE - AV/VC & WS Holding Acc	
			5809	DIT - PA Workstations	
			5822	DIT - AV & VC Infrastructure	
			64214	DIT - Teaching Space Upgrades	
			64215	DIT - Admin Space Upgrades	
			64216	DIT - Personal Computing	
	64202			DIT - Server, Networks & Storage	N
			64224	DIT - MCE - Server/Net Holding Acc	
			5817	DIT - Servers, Storage & Backup	
			64217	DIT - Network Infrastructure	
	64197			DIT - Virtual Infrastructure	N
			64203	DIT - Network Leases	
			64240	DIT - Major Bus Sys Portfolio	N
			64241	DIT - Major Bus Sys - Program Management	
			64204	DIT - Major Bus Sys - CRM	N
			64225	DIT - MBS - CRM Holding Acc	
			64242	DIT - MBS - CRM Support	
			64243	DIT - MBS - CRM Sourcing	
			64244	DIT - MBS - CRM Transition Strategy	
			64205	DIT - Major Bus Sys - Student Mgt	N
			64226	DIT - MBS - Stud Mgt Holding Acc	
			64218	DIT - Banner Student v9 Planning	
			64206	DIT - Major Bus Sys - Business Sys	N
			64227	DIT - MBS - Bus Sys Holding Acc	
			64195	DIT - PageUp	
			64207	DIT - Major Bus Sys - IT & Resh	N
			64228	DIT - MBS - IT & Res Holding Acc	
			64220	DIT - Stakeholder Relationship Sys	
			64232	DIT - Integration Platform (iPaas)	
			64233	DIT - Identity Access Mgt Sourcing	
			64221	DIT - Major Bus Sys - Licencing	N
			64229	DIT - MBS - Licencing Holding Acc	
	64198			DIT - Enabling Infrastructure	N
			64230	DIT - MBS - Enab Infra Holding Acc	
			64106	DIT - Communications Infrastructure	
			64183	DIT - Innovation and Efficiency	
			64193	DIT - Building Relocation / Fitout	
			64133	DIT - Network - Albury	
			64140	DIT - Network - Wagga	
			64234	DIT - Service Portal Phase 2	
			64235	DIT - Cisco Innovation Funds	
	64199			DIT - Quarantined Funds	N
			64164	DIT - Data Centre Rental	
			64184	DIT - Campus Network	
			64208	DIT - Intercampus Links and Data	
			64209	DIT - Enterprise Software	
			64210	DIT - Telephony & VOIP	
	64086			DIT - ISIP Projects	N
			64045	DIT - Online Shop	
			64072	DIT - ISIP - Holding Account	
			64105	DIT - ISIP-Credit Database/Pathways	
			64118	DIT - ISIP-Other Salaries	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 64150 DIT - Applicant Experience
- 64151 DIT - Banner Fin Stud/BDMS Upgrade
- 64153 DIT - ISIP - Mass Comm & Safety
- 64154 DIT - ISIP - Blackboard Analytics
- 64156 DIT - ISIP - Academic Contract/WL Calc
- 64157 DIT - ISIP - HR Information Systems
- 64158 DIT - ISIP - MSI ReDesign
- 64165 DIT - ISIP - Study Paths
- 64168 DIT - ISIP - Student Request
- 64169 DIT - SSAF - Student Portal Phase2
- 64170 DIT - ISIP - Backlog Maintenance
- 64173 DIT - ISIP - Research Master Upgrade
- 64174 DIT - ISIP - eProcurement Phase2
- 64175 DIT - ISIP - Prospective Student Identity
- 64176 DIT - ISIP - Smart Learn Course Space
- 64180 DIT - ISIP - Legacy IntegrationData
- 64185 DIT - ISIP - Online Course Brochure
- 64188 DIT - ISIP - Major Systems Renewal
- 64191 DIT - ISIP - Workflow
- 64192 DIT - ISIP - Stud Incident Mgt Syst
- 64194 DIT - SSAF - Personalising Timetables
- 64231 DIT - ISIP - My eEquals
- 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

9122	Division Human Resources Portfolio	34	N
63063	DHR - Work Health and Safety		N
63050	DHR - Northern OHS Committee		
63051	DHR - Southern OHS Committee		
63052	DHR - HSR Meetings		
63041	DHR - HSR Training		
63053	DHR - WHS Training		
5768	DHR - Employee Assistance Program		
5624	DHR - Injury Management		
5728	DHR - Influenza Vaccination		
63049	DHR - Global Corp Challenge		
63054	DHR - Ergonomic Equipment & Training		
63055	DHR - SCRIM		
63075	DHR - First Aid		
63064	DHR - First Aid <i>(pending closure)</i>		N
63002	DHR - Replenish First Aid Kits <i>(pending closure)</i>		
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 - Athena Swan		
63070	DHR - Indig Cultural Competency		
63071	DHR - Ally Program		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	63072	DHR - Target Groups Initiatives		
	63076	DHR - Indig Studnt Cadetship Progrm		
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		
63082		DHR - HR Systems		N
	63083	DHR - EDRS System		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	E182	FM - Training Ethnic Programmers		
	E195	FM - Homepage		
	E197	FM - NTN Grant		
	E205	FM - Equip/Celeb Supplementation		
	E244	FM - Radiothon		
	E245	FM - Fundraising		
	E253	FM - NS Local News		
	E255	FM - Mentoring Program		
	E256	FM - 30th Birthday		
	E259	FM - Marketing		
	E273	FM - Amrap Live Music Record 08/09		
	E276	FM - Never Talk Politics		
	E291	FM - Caratrek		
E192		Cheese Factory Programs		N
	E217	CF Sales - Cellar Door		
	E218	CF Sales - Regional		
	E219	CF Sales - Menora		
	E221	CF Consum - Milk		
	E223	CF Consum - Starter		
	E224	CF Consum - Wax		
	E225	CF Consum - Chemicals		
	E226	CF Consum - Flavours		
	E227	CF Packaging - Miscellaneous		
	E229	CF Packaging - Boxes		
	E230	CF - Factory Tours		
	E232	CF - CPEC Courses		
	E252	CF - MDP Distributors		
	E260	CF Sales - Linden Valley Cheese		
	E272	CF - Wagga Cheese Company		
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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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	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			
	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			N
	K147	WW Ag Club			
	K148	WW Ag Club Fundraising			
	K154	WW Ag Race Day			
	K1123	WW Ag Professionals			
	K190	WW Ag Netball			
	K196	WW Ag Rugby			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

K1109	WW VSA Combined				N
K177	WW VET Students Association				
K1126	SSAF Vet Student Association				
K1064	WW Halfway Festival				
K1068	WW VETWRAP EVEN				
K1089	WW VETWRAP ODD				
K180	WW Equestrian Club				
K183	WW Anime Club				
K184	WW Animal Science Society				
K185	WW Equine Student Association				
K188	WW Pharmacy Club				
K189	WW Wine Club				
K193	WW Islamic Students Assoc Riverina				
K195	WW WOMBATS Basketball				
K213	WW Super 7's Football Team				
K217	WW ECO Active Club				
K220	WW Animation Club				
K221	WW International Student Club				
K222	WW VBMA (Vet Bus Mgt Assoc)				
K223	WW Ultimate Club				
K224	WW Fire Twirling Club				
K227	WW Creative Arts & Design Club				
K228	WW Combined AFL & Netball				N
K226	WW CSU AFL & Netball Club				
K216	WW TV Club				N
K200	WW TV Club General				
K155	WW TV Oskars				
K156	WW TV Club - 3rd Year Production				
K215	WW Designer Club				
K1114	WW Design Club - Overseas Trip				
K1030	WW Ski and Boarding Club				
K1120	WW Ngungilanna Social Club				
K1103	WW Pharmacy 4th Yr Dinner Committee				
K1127	WW SSAF PRISM Writing				
K1110	WW CSU Representative Disc Sports				
K1043	WW CSU Rainbow Zebras Club				
K1047	WW CSU Oral Health Club				
K1074	WW AVSC				
K1075	WW CROWS RL Club Functions				
K1084	WW Biomed Club				
K1086	WW Red Cross Club				
K1098	WW Vietnamese Club				
K1099	WW Bee Keeping Club				
K1125	SSAF Beekeeping Club				
K1115	WW Photography Club				
K1129	WW Veterinary Technology Assoc				
K1130	WW Cricket Club				
K1131	WW Wildlife Disease Assoc				
K1132	WW Role Play Gaming				
K1140	WW Reddies Netball				
K1141	WW ICMeat Judging Team				
K1158	WW Liberal Club				
K1162	WW Literature and Writing Club				
K1163	WW Delta Gamma Phi Club				
K1164	WW UCat Club				
K1171	WW Rotaract Club				
K1175	WW Outdoors Club				
K1178	WW Education & Humanities Club				
K1179	WW Science Society Club				
K1181	WW CSU Junior Reddies				
K1185	WW Rivcoll SRC-Hampden Village				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	K1186	WW Rivcoll SRC-Bangala Village		
	K1187	WW Rivcoll SRC-Gobba Village		
	K1188	WW Rivcoll SRC-Bangala Village		
	K1189	WW Rivcoll SRC-Murrumbidgee Village		
	K1201	WW Residence Association		
K002		Bathurst Student Rep		N
	K1151	BA Student Rep Council		N
	K907	BA Mitchell Student Guild		N
	K909	BA MSG Activities		
	K910	BA MSG DE Social Functions		
	K934	Bathurst Sports Council		N
	K935	BA Sports Council Activities		
	K943	BA Social and Cultural Council		N
	K944	BA SACC Activities		
	K947	BA SACC Special Events		
	K952	BA SACC O Week Activities		
	K955	BA SACC Thursday Entertainment		
	K1152	BA Functions & Events		N
	K1153	BA Student Clubs		N
	K300	BA Basketball Club		
	K301	BA Fencing Club		
	K304	BA Women's Hockey Club		
	K305	BA Netball Club		
	K309	BA Soccer (Football) Club		
	K310	BA Tennis Club		
	K311	BA Touch Football Club		
	K312	BA Ultimate Frisbee Club		
	K315	BA Golf Club		
	K318	BA Rugby League Club		
	K321	BA Waterpolo Club		
	K322	BA Chifley Halls Soc Committee		
	K350	BA Dance Club		
	K351	BA Beer Club		
	K353	BA Social Lawn Bowls Club		
	K359	BA International Students Assoc		
	K361	BA DK Pool Club		
	K362	BA BATS Club		
	K363	BA Cask Wine Club		
	K365	BA Bathurst Christian Students Club		
	K366	BA Comm Club		
	K367	BA Interp		
	K373	BA Club Psychology		
	K383	BA The Queer Collective Club		
	K388	BA CSU Fire Arts		
	K390	BA JOV Social Committee		
	K393	BA Residences Finance Committee		
	K395	BA Towers Social Committee		
	K396	BA Village Fair Committee		
	K404	BA Diggings Social Club		
	K406	BA A Hut		
	K407	BA Frat Labor		
	K409	BA TM Appreciation Society		
	K419	BA Semi Catered Windy Social Club		
	K426	BA ACAPSA Club		
	K427	BA C1 D1 Heath		
	K428	BA Education Health & PE Club		
	K429	BA DEF Diggings		
	K430	BA Combined Rugby		
	K431	BA CSU Fishing Club		
	K433	BA Taekwondo Club		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	K1150	AW Student Clubs		N
		K607 AW BizIT Club		
		K622 AW Physio Club		
		K650 AW Education Club		
		K644 AW Podiatry Club		
		K666 AW Speech Pathology Club		
		K671 AW MAHRS Club		
		K684 AW Occupational Therapy Club		
		K702 AW Nursing Club		
		K727 AW GAP Club		
		K728 AW University Bible Studies Club		
		K733 AW Health & Rehab Club		
		K1087 AW Basketball Club		
		K1023 AW International Student Club		
		K1079 AW Kerr Sustainability Centre		
		K1077 AW RES Club		
		K1105 AW Running Club		
		K1118 AW Rugby League Club		
		K1128 AW Winan Gidyal Indigenous Club		
		K1144 AW Ultimate Frisbee Club		
		K1173 AW Cricket Club		
		K1174 AW Games Club		
		K1177 AW Catholic Students Association		
K004		Orange Student Rep		N
	K898	OR Student Rep Council		N
		K853 OR SRC Social Sports		
		K864 OR SRC O Week		
		K899 OR SRC General Activities		
		K904 OR SRC Cocktail Party		
		K1117 OR SRC Functions		
	K1155	OR Functions & Events		N
		K900 OR May Ball		
	K1156	OR Student Clubs		N
		K1051 OR Clinical Science Club		
		K796 OR Student Dental Association		
		K801 OR Rugby Club		
		K808 OR Soccer Club		
		K822 OR Netball Club		
		K829 OR Pharmacy Club		
		K838 OR Ag Club		
		K843 OR Equine Club		N
		K846 OR Equine Club Fundraising		
		K849 OR Womens Soccer Club		
		K918 OR Basketball Assoc		
		K860 OR Residences Club		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	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			
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	S210	CSCS Dubbo			N
		S185 CSCS Dubbo			
		S189 CSCS Explorer's Cafe Dubbo			
	S211	CSCS Orange			N
		S186 CSCS Orange			
		S188 CSCS Banjo's Bistro & Bar Orange			
	S212	CSCS Wagga Wagga			N
		S187 CSCS Wagga Wagga			
		S198 CSCS Convention Centre Wagga			
		S199 CSCS Joyes Hall Wagga			
		S200 CSCS Eat at 20 Wagga			
	S213	CSCS Canberra			N
		S203 CSCS Canberra			
	S214	CSCS Port Macquarie			N
		S204 CSCS Port Macquarie			
S8500		CSU Foundation Trust Programs			N
	S8689	CSU Foundation Trust Programs			N
		S8510 CSU Foundation - General			
		S8515 CSU Foundation - Albury			
		S8520 CSU Foundation - Bathurst			
		S8525 CSU Foundation - Canberra			
		S8530 CSU Foundation - Dubbo			
		S8535 CSU Foundation - Ontario			
		S8540 CSU Foundation - Orange			
		S8545 CSU Foundation - Port Macquarie			
		S8550 CSU Foundation - Wagga Wagga			
		S8555 CSU Foundation - Pharmacy			
		S8560 CSU Foundation - Veterinary Science			
		S8565 CSU Foundation - Muresk			
		S8566 CSU Foundation - NAB Term Deposit			
		S8690 CSU Foundation - CSUgive			N
		S8634 CSU Foundation - CSUgive Research			
		S8635 CSU Foundation - CSUgive Sport			
		S8636 CSU Foundation - CSUgive Prac Placement			
		S8637 CSU Foundation - CSUgive Capital Works			
		S8656 CSU Foundation - CSUgive DOF Scholarship Fund			
		S8709 CSU Foundation - CSUgive Engineerin			
		S8692 CSU Foundation - Percy Allen Foundation			
		S8693 CSU Foundation - Rural Australia Foundation			
		S8694 CSU Foundation - Centre for Inland Health			
		S8695 CSU Foundation - Centre for Inland Education			
		S8696 CSU Foundation - Droder			
	S8567	CSU Foundation - Investments			N
		S8568 Short-Term Investments			N
		S8628 Cash			N
		S8629 Macquarie Cash Mgt Acct			
		S8630 NAB Cheque Acct			
		S8570 Term Deposits			N
		S8569 Long-Term Investments			N
		S8571 Australian Fixed Interest			N
		S8575 ANZ - ANZPA			
		S8577 CBA - CBAPC			
		S8578 NAB - NABPE			
		S8580 WBC - WBCPC			
		S8581 WOW - WOWHC			
		S8631 WBC - WBCPE			
		S8645 CSU Found - PERLS VII (CBAPD)			
		S8667 WBC - WBCHB			
		S8682 ANZ - ANZHA			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	S8714	MCP Master Income Trust	
	S8723	Gryphon Capital Income Trust	
S8572		Australian Property	N
	S8582	Abacus Property Group	
	S8583	Australian Industrial REIT	
	S8584	Charter Hall Direct Indust. Fnd No2	
	S8585	Charter Hall Direct WorkZone Trust	
	S8587	Folkestone Altona Income Fund	
	S8588	GDI No38 Diversified Property Trust	
	S8589	Heathley Medical Prop. Fund No. 1	
	S8633	CPG - Seddon	
	S8639	CPG - Arthur Street	
	S8640	CPG - HP Adelaide	
	S8646	CSU Found - CPG - Dandenong - Melb	
	S8647	CorVal Woolstores Trust	
	S8649	GDINo 40 Diversified Property Trust	
	S8651	Heathley Direct Medical Fund No.1	
	S8657	Garda Diversified Property Fun	
	S8658	Centuria Industrial REIT	
	S8662	Charter Hall Direct Ind Fund 3	
	S8663	Charter Hall Direct Office Fund	
	S8666	GDI No 42 Office Trust	
	S8675	Heathley Aged Care Prop Fnd No1	
	S8678	GDI Property Group	
	S8679	Industria REIT	
	S8686	Asia Pacific Data Cntr Group (AJD)	
	S8691	CorVal Workzone Trust	
	S8704	Charter Hall Long WALE REIT	
	S8710	CorVal Inghams Murray Bridge Trust	
	S8719	GDI No 43 Property Trust	
S8573		Australian Equities	N
	S8590	AGL Energy Limited	
	S8591	ANZ Banking Group Ltd	
	S8592	Australian Leaders Fund Ltd	
	S8593	Betashares FTSE Rafi Aust 200 ETF	
	S8594	BHP Billiton Ltd	
	S8596	Cadence Capital Ltd (CDM)	
	S8597	Cadence Capital Ltd (CDMO)	
	S8598	Commonwealth Bank of Australia Ltd	
	S8599	CSL Ltd	
	S8601	Duet Group	
	S8603	Mirrabooka Investments Ltd	
	S8604	National Australia Bank Ltd	
	S8605	Perpetual Ltd	
	S8608	Suncorp Group Ltd	
	S8609	Telstra Corporation Ltd	
	S8610	WAM Capital Ltd	
	S8611	Wesfarmers Ltd	
	S8612	Westpac Banking Corporation Ltd	
	S8613	Woolworths Ltd	
	S8632	Australian Foundation Inv. Co.	
	S8641	CSU Found - NAOS Shares	
	S8642	CSU Found - NAOS Options	
	S8652	Future Generation Investment Co Ltd	
	S8660	Aust. Foundation Inv Co (AFINA)	
	S8661	Mirrabooka Investments Ltd (MIRN)	
	S8664	CYBG PLC Demerger	
	S8665	Monash Absolute Investment Company	
	S8673	WAM Leaders Limited	
	S8676	Monash Absolute Invest Options	
	S8677	WAM Leaders Limited Options	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	S8681	Ophir High Conviction Fund	
	S8685	Pengana International Equ (PIA)	
	S8697	Betashares Aust Div Harvester Fund	
	S8701	Bennelong Concentrated Aust	
	S8702	Perpetual Wholesale Funds	
	S8707	QV Equities Ltd	
	S8708	Plato Income Maximiser Limited	
	S8713	Ausbil 130/30 Focus Fund	
	S8715	QVG Opportunities Fund Inv Class	
	S8716	Plato Income Maximiser Ltd Options	
	S8718	Investors Mutual Equity Income Fund	
	S8721	Pengana Int Equities Options (PIAO)	
S8574		International Equities	N
	S8614	Magellan Flagship Fund Ltd	
	S8615	Platinum Asset Management Ltd	
	S8668	Hunter Hall High Conv Equity Trust	
	S8687	Asia New Stars No.1	
	S8698	Magellan Global Equities Fund	
	S8703	RBCIS Antipodes Global	
	S8720	Magellan High Conviction Fund	
S8626		Managed Funds	N
	S8638	Ausbil Microcap Fund	
	S8644	Betashares Aus MG FD	
	S8648	Ellerston Aust Market Neutral Fund	
	S8653	RARE Infrastructure	
	S8654	Magellan Infrastructure	
	S8655	Lazard Infrastructure	
	S8659	Absolute Equity Performance Fund	
	S8717	Absolute Equity Perf Fund Options	
S8669		Alternatives	N
	S8683	Bronte Capital Amalthea Fund	
	S8684	Totus Alpha Fund	
	S8688	Winton Global Alpha Fund	
	S8700	The Paragon Fund	
	S8705	Auscap Long Short Aust Equities	
	S8711	Dalton St Capital Absolute Ret Fund	
	S8712	L1 Capital Long Short Fund	
	S8722	Ellerston Australia MicroCap Fund	
S8670		Infrastructure	N
	S8699	MBA Global Infrastructure	
S8671		International Property	N
	S8672	Spire USA ROC III	
	S8706	Spire ROC Seniors 2	

End of Document