

Division of Finance



2018 CHART OF ACCOUNTS

Program Codes

Current as at: 20-SEP-2018

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 20-SEP-2018

Program Code Hierarchy:

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

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

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

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

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u> <u>Program</u>	<u>Section</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
	Advancement
	Chief Financial Officer Portfolio
5650	Division of Finance
P000	Division of Facilities Management
5800	Division of Information Technology
9122	Division of Human Resources Portfolio
	Other Operations Portfolio
E100	Enterprise
K000	Student Council
S100	Affiliated Bodies Portfolio
S182	Charles Sturt Campus Services
S8500	CSU Foundation

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
1999		Total General 0000 & Uni-Wide Programs 1000			N
	0000	General Program (Default)			
	1000	University Wide Programs			N
	1218	Academic Senate			
	1136	A/Degree Policing Practice Programs			N
		1146 Policing Tenders - Victorian Police			
		1147 Policing Tenders - NSW Police			
	1233	Campus Environmental Committees			N
		1234 WW Campus Environmental Committee			
	1005	Billboard			
	1440	Capital Contingency			
	1209	CSU Card Project			
	1007	Clinical/Student Supervision			
	1010	Course Accreditation			
	1211	Dentistry Program			
	1014	Distance Education Prospectus			
	1119	Dubbo Campus			
	1246	Ethics & Compliance Committees			N
		1217 Biosafety Committee			
		1219 Chemical Safety Committee			
		1016 Ethics in Animal Care			
		1017 Ethics in Human Research			
		1216 Radiation Safety Committee			
		1247 Defence Trade Control Committee			
	1018	Examinations			
	1243	Graduation			N
		1021 Graduation - Dec and Council costs			
		1239 Graduation - August Ceremonies			
		1240 Graduation - Goulburn			
		1241 Graduation - SGA Sydney			
		1242 Graduation - SGA Melbourne			
	1145	Griffith Campus			
	1081	Inter-Library Loans			
	1198	Marketing Development			
	1144	Maternity Leave Replacement			
	1075	Mail Packages			
	1024	Occupational Health & Safety			
	1222	Ontario Campus			
	1220	Orientation Programs			N
		1201 Orientation Albury-Thurgoona			
		1202 Orientation Bathurst			
		1204 Orientation Dubbo			
		1206 Orientation Orange			
		1207 Orientation Wagga Wagga			
		1035 Orientation Week			
		1248 Orientation Port Macquarie			
	1093	Placements			
	1210	Promotional Material			
	1200	Research Initiatives			
	1082	Residential Schools - Dec/Jan			
	1050	Residential Schools			
	1124	Royalties - AMRAD			
	1095	Special Projects			
	1054	Staff Training, Developmnt & Awards			N
		1008 Conferences			
		1107 Staff Development Faculty & School			
		1132 Staff Training			
		1142 Corporate Governance Retreat			
	1078	Staff/Student Recruitment			
	1092	Study Visits			
	1221	Sustainability			
	1061	Tax - Fringe Benefits Tax			
	1098	Teaching Excellence			
	1086	Teaching Partner Programs			N
		1155 Aust Graduate Mgt Consortium			
		1159 IT Masters			
		1163 Economics Finance Institute			
		1166 HELP University College			
		1167 HKU - SPACE			
		1174 Uni of Applied Sciences Berne			
		1191 Study Abroad			
		1192 CSU Global			
		1193 Assoc Dip Police Practice Empl Resv			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
			75433	OC2 MDMS	
		80102	OCI Our Communities		N
			75432	OC3-Campus futures	
			75434	OC2 Research & Innovation	
			75435	OCI Regional Impact	
			75436	Project Mgt	
	80200 Transform Learning and Teaching				N
		80201	TOL Transform Online		N
			75244	TOL Project Establishment	
		80202	TOC Transform On Campus		N
			75245	TOC Project Establishment	
			75395	TOC OP3 Market-Oriented Support	
			75396	TOC OP4 Market-Oriented Campus Life	
		80203	TQD Transform Quality & Distinctiveness		N
			75437	TQD Project Establishment	
	80300 Our Internal Capability				N
		80301	SWC Strategic Workforce Capability		N
			75438	SWC Project Establishment	
		80302	DUO Deep Understanding of Operations		N
			75439	DUO Project Establishment	
		80303	CWO Collaborate With Others		N
			75440	CWO Project Establishment	
		80304	MOO Market Oriented Organisation		N
			75246	MOO Project Establishment	
			75284	MOO Organisational Maturity (OP3+OP4)	
			75285	Market Oriented Student Journey (OP5)	
		80305	OC1 - Culture		
		80306	OC2 - Leadership		
		80307	OC3 - Change Management		
	80400 Strategy Management				
		80401	Strategic Communications		
		80402	Course Profile		
	80420 Strategy - Other				N
		80421	Staff Resources		
		80422	CRM		
	80423		Prior Year Strategy Funds		
	80430 Our Students				
		80431	Project Management		
		80432	OP1 - A Student Centre Culture		
		80440	OP2 - High Quality Learning & Teaching		N
			80441	2.1 - Data Insight, Intelligence & Quality Improv	N
				80442	2.1.1 - Academic Support
				80443	2.1.2 - Online Moderation System
					2.3 - Innovative curriculum, learning & teaching models
Program Codes		69893			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			69491	2.4 - Graduate learning outcomes	
	80450	OP3 - Transformed Learning Environment			N
	80451	3.1 - Online Learning Experience Framework			N
		80452	3.1.1 - Pilot Flexible Strategies		
		80453	3.1.2 - Pilot Evaluation		
		80454	3.1.3 - System Implementation		
		80455	3.1.4 - TLE Central Team		
		80456	3.1.5 - TLE Faculty project team		
		80457	3.1.6 - TLE subject design		
		80458	3.1.7 - TLE Storage costs online resources		
	80459	3.2 - Online & blended teaching strategies			
	80460	3.3 - Personalised Online Student Support			N
		80461	3.3.1 - Pilot - Online Study Advisor		
		80462	3.3.2 - Analytics & dashboard implementation		
	80463	3.4 - Product Offerings, Pathways & Channels			
	80480	OP5 - Brand awareness and marketing activities			N
		80481	5.1 - Brand messaging & value proposition		
		80482	5.2 - Marketing plans for segments		
		80483	5.3 - Workforce Capability		
		80484	5.4 - Student acquisition & conversion		
		80485	5.5 - Customer Experience Strategy		
		80486	5.6 - School & community engagement strategy		
		Prior Year Strategy Funds			
	80464	OP4 - Market Oriented Courses, Services & Facilities			
90001	University Strategy 2013-16				N
	90050	Curriculum Learning and Teaching			N
		90051	OC1 - Course and Teaching Quality		N
			69491	DVCAC - CLT Smart Learning	
			69719	DVCAC - CLT Smart Learning Lead CD	
			69894	CLT Project Manager OC1	
			69993	DVCAC - Smart Learning-CourseSpace	
		90052	OC2 - Professional Education		N
			69895	CLT Project Manager OC2	
		90053	OC3 - Quality Online Learning		N
			69490	DVCAC - CLT/HEPPP QLT	
			69492	DVCAC - CLT On-line	
			69896	CLT Project Manager OC3	
			69864	U!magine	N
			69415	Workshop Allocation	
			69419	Innov in Online Learn Grants Alloc	
			69422	Conferences and Prof'nl Learn Alloc	
			69886	DSL - ICDE	
			69893	DSL - U!magine CLT	
	90100	Research			N
		90101	OC1 - Output and Productivity		N
		90102	OC2 - Indigenous Research		N
			30227	PVC Ind WLCHP	
			30390	PVC Ind Research Projects	
	90150	Financial Management			N
		90151	OC1 - Resource Distribution		N
		90152	OC2 - Projections and Costing		N
		90153	OC3 - Operational Efficiency		N
			62025	DFS - R&R Efficiency Working Group	
	90200	Markets Service and Support			N
		90201	OC1 - Market Positioning		N
			69583	DVCAd - MI Unit	
			69556	DVCAd - Service Culture Enhancement	
			61915	DM - SEM Always On Campaign	
			61031	DM - School Leavers Campaign	
			69591	DM - CSU Online	
		90202	OC2 - Student Recruitment		N
			69558	DVCAd - Knowledge Base Enhance	
			69577	DVCAd - Virtual PSA	
			69578	DVCAd - Prosp Stud Events Dvlpmnt	
			69579	DVCAd - CRM Support	
			69580	DVCAd - Lead Generation Prof Dev	
Program Codes	90250	Courses and Campuses			N

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1	2	3	4	5	N = Non-Enterable
		90251	OC1 - Course and Campus Profile		N
			25149	FB - Engineering Programs	
			69917	CC - Law Programs	N
				69493	DVCAC - CC Law Course Developm
				1238	DLS - Law Library Materials (<i>Pending</i>)
			69721	DVCAC - CC Small Campus Development	
			69637	DM - Fac Priority Courses Campaign	
			69897	CC Project Manager OC1	
		90252	OC2 - International Presence		N
			69722	DVCAC - CC Intl Student Recruitment	
			69898	CC Project Manager OC2	
	90300	Information and Insights			N
		90301	OC1 - Strategic and Enabling Plans		N
			69929	UIDM and Load Projection	
		90302	OC2 - Organisational Capability		N
			69869	Risk Management Review	
			69930	New Information and Analysis Model	
		90303	Strategy Office		N
			69931	Strategy Office	
	90350	People and Culture			N
		90351	OC1 - Enterprise Agreement		N
			5743	DHR - Enterprise Bargaining	
		90352	OC2 - Renewed Values		N
			63046	DHR - Values	
			69885	Recruitment Strategy	
		90353	OC3 - Equal & Diverse Workforce		N
			5762	DHR - Leadership Development - Women	
			63048	DHR - Courageous Conversations about Race	
	93000	ISIP			N
	95000	HEPPP			N
		69162	HEPPP Initiatives		N
			61450	HEPPP-AS-Future Moves (<i>Pending Closure</i>)	
			61454	HEPPP-AS-STAR	
			61455	HEPPP-AS-Student Success Team	
			61629	HEPPP-AS-PASS	
			61656	HEPPP - Outreach Team	
			61665	HEPPP-AS-Enhanced System Supp SSN	
			61668	HEPPP-SS-TAFE to University	
			61676	HEPPP-SS-Scholarship & Grants Prog	
			61678	HEPPP-P&A-At Risk Dis-Engagement	
			61679	HEPPP-Orientation	
			61680	HEPPP-AS-Port Macquarie	
			61687	HEPPP-FB-Trans Changes Bus Studies	
			30195	HEPPP-FE-Indigenous TE Program	
			61688	HEPPP-FS-On-line Pre-lab Prep & Tut	
			61445	HEPPP-AS - Pathways	
			61446	HEPPP-AS - Orientation	
			61448	HEPPP-AS - Indigenous	
			61451	HEPPP-AS - PICSE	
			61452	HEPPP-AS - Advisory Board	
			61453	HEPPP-AS - Data Enhancement	
			61705	HEPPP-FA-Fac Specific Initiatives	
			61714	HEPPP-SS-CSUES	
			61715	HEPPP-SS-PPEG	
			61716	HEPPP-SS-RSEG	
			61717	HEPPP-SS-DE Text Book Grant	
			61718	HEPPP-SS-Student Technology	
			61719	HEPPP-SS-Emergency & Food Grant	
			61720	HEPPP-SS-Relocation Grant	
			61728	HEPPP-SS-CSU Pathway Partnership	
			61809	HEPPP - Pathway Grant	
			61825	HEPPP - At Risk	
			61927	HEPPP - AS - Learning Skills	
			61963	HEPPP-SS-Meantal Health	
			61984	HEPPP-AS-Pathway Program Support	
			61985	HEPPP-DoS-Study Centres	
			61986	HEPPP-Mkt-On Campus Tours	
			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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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	

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1	2	3	4	5	
		75303	HEPPP-3Fac-Improve Sessional Effect		
		75655	HEPPP-L&T-PD Teaching LSES Online		
		75656	HEPPP-L&T-Inc LSES Open Pathways		
		75908	HEPPP-DoMC-University Head Start		
	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	SS SSAF Student Liaison			
	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	SS - SSAF Student Counselling			
	69348	SS - SSAF - Accessibility Officer			
	69396	SS 2016-32 Study Centre Sports			
	69403	OFS - SSAF - Staff Devel in Web			
	69438	SI 2014-06 PMQ Soccer Club			
	69444	SI 2014-02 OR Clubs Printer			
	69445	OFS - OR Netball Club Uniforms			
	69488	SS - SSAF Sporting Facilities			
	69509	SS 2015-26 Student Loan Scheme			
	69528	SS 2015-06 Club 1st Aid Assistance			
	69633	SI 2015-01 SI2017-20 IntStudConslt			
	69642	SS 2015-25 Student Leadership Conf			
	69669	SI 2015-07 PMQ Gatherings			
	69670	SI 2015-08 PMQ Performing Arts			
	69671	SI 2015-05 PMQ Accommodation Assist			
	69783	SS 2016-14 International Events			
	69784	SS 2016-10 Financial Hardship Grant			
	69785	SS 2016-22 On Campus Stud Transport			
	69786	SS 2016-42 CSU VICE Program			
	69849	SS 2016-19 MindfulnessForWellbeing			
	69866	SS 2016-07 CDIP Toolkit			
	69873	SS 2016-36 Student Leadership Prog			
	69875	SS 2016-38 Study Coaches			
	69878	SI 2015-14 Careers Exhibition - SC			
	69879	SI 2015-15 Internatl Stud Assist-SC			
	69881	SS 2018-27 SG Intro to Cultures			
	69882	SS 2016-43 Welfare Expo - SC			

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1	2	3	4	5	
		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		
		75580	SS 2018-40 Res School Ambassadors		
		75581	SS 2018-32 ResLife MyMorningsMatter		
		75587	SS 2018-19 Healthy Relationships		
		75823	SS 2018-19 Graduate Showcase		
		75832	SI 2018 - 12 Luminosity		
		75833	SI 2018 - Alumni Evening		
		75858	SI 2018 - 06 Club Funding - PMQ		
		75859	SI 2018-08 Connecting to local Ind		
		75860	SI 2018-11 Double Pole Star Shade		
		75861	SI 2018-14 Hire Outdoor Cinema		
		75862	SI 2018-17 Sport costs for SRC club		
		75868	SI 2018-18 Stud media digital lib		
		97000	Other Strategic Initiatives		N
5500			Vice-Chancellor Portfolio		N
		5508	VC - 20th Anniversary		
		60002	VC - Vice-Chancellor's Residence		
		60003	VC - Strategic Development		
		60004	VC - Port Macquarie		N
		60005	VC - Port Macq - Marketing Strategy		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		
		60009	VC - Wangaratta		N
		60012	VC - Wangaratta - DIT Operations		
		60013	VC - Wangaratta -Marketing Strategy		

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1	2	3	4	5	
	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			
	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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 50409 ACCC - Leadership & Institutions
- 50410 ACCC - Arts/Sciences Culture
- 50411 ACCC - Civil Society/Public Theol
- 50559 ACCC -Ctr Ageing & Pastoral Studies

2000

Faculty of Arts & Education

- 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
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	Prof Development - J Munday			
	30386	VC Award - L McLean 2013			
	25038	PD - L Creasy			
	20031	FOAE SCCI Tech/Gen Staff Prof Dev			
	25234	FOAE VC Award 2012 - M Wakem			
	30432	Prof Development -F Collins			
	30433	Prof Development- K Press			
	30436	Prof Development-A MacDonald			
20772	FOAE Capital Expenditure				N
	20773	FOAE - SCCI Cap Exp			
	20775	FOAE - Theo-St Marks Cap Exp			
	20776	FOAE - Theo-UTC Cap Exp			
	20778	FOAE - CISAC Cap Exp			
20816	FOAE CSU Global				N
	30287	FOAE Nepal Professional Experience			
	30288	FOAE Vanuatu Professional Experience			
	30289	FOAE Samoa Sports Outreach			
	30301	FOAE Japan Cultural Program			
	30314	FOAE New Zealand Student Program			
	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 Makhampou - SCCI			
	20516	FOAE Taipei - SCCI			
	20561	FOAE India - SCCI			
	20620	FOAE CSU Global Internat - SHSS			
	20669	FOAE Israel - Theology - SFC			
	20828	FOAE Social Work Internatl - SHSS			
20833	FOAE Associate/Sub Dean				N
	20834	FOAE Sub-Dean Grad Stud			
	20836	FOAE Sub-Dean WPL			
	20817	FOAE Associate Dean (Academic)			N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
20847	FOAE Corporate Partners				N
	20662	FOAE - Fairfax Media			
	20803	FOAE - Southern Cross Austereo			
20848	FOAE Projects & Initiatives				N
	2049	FOAE Teaching Development			
	20804	FOAE Learning & Teaching Symposium			
	20805	FOAE BSS/BCAD Review			
	20806	FOAE GC/M Gerontology Promotion			
	20807	FOAE Course Phase Out			
	20808	FOAE BA Review			
	20809	FOAE On-Campus Course Promotion			
	20811	FOAE Spec Proj - Subject Review			
	20812	FOAE Spec Proj - Promo Activities			
	20813	FOAE Student Prizes			
	20814	FOAE Smart Learning			
	20815	FOAE BKSB			
	30559	FOAE Student App Conversion Project			
	20554	FOAE Performance Proj - M Luck			
20849	FOAE Learning & Teaching				N
20850	FOAE Research				N
	30617	FOAE Research W Letts			
2003	Sch Comm & Creative Industries Progs				N
	2287	SCCI - BMEC Production			
	2288	SCCI - Commercial Radio Australia			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 Envt	
20154	SCCI - IT - Multifn Device/Printers	
20165	SCCI - Frank Ponton Memorial Fund	
20318	SCCI - Gallery	
20324	SCCI - TV Maintenance	
20506	SCCI - BCAD Store	
20566	SCCI - Post Grad Programs	
20605	SCCI - Minor Equipment Sales	
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	

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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	20866	SHSS -Gerontology@Wangaratta			
	2295	School of Theology Programs			N
	5548	ST - United Theological College			
	20131	ST - St Barnabas Theology College			
	20674	ST - St Marks (Canberra)			
	30167	Research and Graduate Studies Progs			N
	3389	RGS - Scholarships			
	30391	RGS - ERA Support Funds			
	20702	RGS - Thesis Examiner			
	30521	RGS - RF70 Projects			N
	30491	RGS - V/Scholar Harrison			
	30523	RGS - Inc & Initiatives 17 Wong			
	30539	RGS - Inc & Initiative 17 McFarland			
	30563	RGS - Inc & Initiative 17 Elwick/MacDonald			
	30585	RGS - Under 3 Phase 1			
	30586	RGS - Under 3 Phase 2			
	20225	FOAE Rsrch Compact Progs			N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20515	RGS - RC Creative Regions Lab			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
	30540	RGS Events			N
	30541	RGS General Events			N
	30501	RGS - HDR Conference 2017			
	30542	RGS Compact Events			N
	30566	RGS - Events 17 Uniacke			
	30589	RGS - Events 17 Lewis			
	30590	RGS - Events 17 Bowker			
	30598	RGS - Events 17 Rees			
	30543	RGS Research Events			N
	30373	RGS - DocFest			
	30476	RGS - Indigenous Research Summit			
	30100	RGS - Research/PD Workshops			
Program Codes	30544	RGS Grant Development			N
	30455	RGS - Grant Dev 2016 Lynn			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			30473	RGS - Grant Dev 2016 Munday	
			30525	RGS - Grant Dev 2017 Owens	
			30557	RGS - Grant Dev 2017 Cohen	
			30592	RGS - Grant Dev 2017 Boetto	
			30597	RGS - Grant Dev 2018 Edwards-Groves	
			30606	RGS - Grant Dev 2018 Bridges	
			30610	RGS - Grant Dev 2018 Candusso	
			30611	RGS - Grant Dev 18 McFarland/Elwick	
	30545	RGS Skills Development			N
			30564	RGS - Skills Dev 2017 Press	
			30607	RGS - Skills Dev 2018 Lewis	
			30612	RGS - Skills Dev 2018 Wahlin	
	30546	RGS New Staff			N
			30481	RGS - New Staff 2016 Lewis	
			30466	RGS - New Staff 2016 Jamali	
			30555	RGS - New Staff 17 Sweeney	
			30562	RGS - New Staff Grant 17 Sikder	
			30599	RGS - New Staff 18 Hyndman	
			30603	RGS - New Staff 18 Mansourian	
			30604	RGS - New Staff 18 Yekanians	
			30621	RGS - New Staff 18 Randell-Moon	
	30547	RGS HDR Allowance			N
			30414	RGS - Mathieu Resource Allowance	
			30438	RGS - Galloway Research Allowance	
			30443	RGS - Friezer Resource Allowance	
			30522	RGS - Hay Resource Allowance	
			30534	RGS - Warren Resource Allowance	
			30567	RGS - Edmondson Resource Allowance	
			30596	RGS - Baines Resource Allowance	
			30600	RGS - Van Tran Resource Allowance	
			30609	RGS - Auhl Resource Allowance	
			30614	RGS - Woodward Resource Allowance	
			30615	RGS - Grubits Resource Allowance	
			30620	RGS - Matimba Resource Allowance	
	30548	RGS HDR Tuition Fee			N
			20707	RGS - HDR Compact J Perrin 69002849	
			20708	RGS - HDR Compact E O'Donnell	
			20709	RGS - HDR Compact M Mickelborough	
			20713	RGS - HDR Compact B Hyde 99917614	
			20715	RGS - HDR Compact T Callinan	
			20716	RGS - HDR Compact E Hinton 11507648	
			20720	RGS - HDR Compact A Stephenson	
			30492	RGS - Tuition Hayton	
			30493	RGS - Tuition Hendy-Ekers	
			30495	RGS - Tuition Jeba	
			30496	RGS - Tuition Moore	
			30497	RGS - Tuition Ohashi	
			30498	RGS - Tuition Richards	
	30549	RGS Income & Initiatives			N
			30479	RGS - Mlcek Inc & Initiatives 2016	
			30502	RGS - Mackenzie Inc&Initiatives 17	
			30560	RGS - Inc&Initiatives 17 Fenton	
			30565	RGS - Inc&Initiatives 17 Iner&Harri	
			30588	RGS - Inc&Initiatives 17 Hider	
			30591	RGS - Inc&Initiatives 17 Ansari	
			30608	RGS - Inc&Initiatives 18 Logan	
			30619	RGS - Inc&Initiatives 18 Jeffries	
	30550	RGS Large Grant			N
	30551	RGS Leverage			N
			30509	RGS - Simmons 17-20 Leverage	
			30447	RGS - ARC-LP/FOE Partnership Press	
			30594	RGS - Lev 18-20 Macdonald DP180100399	
			30595	RGS - Lev 18-20 McLeod DP180102848	
	30552	RGS RA Support			N
			30535	RGS - Uniacke/Clarke Rsch Assist	
			30536	RGS - Wong/Press Rsch Assistant	
			30537	RGS - McLeod Rsch Assistant	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
		30605	RGS - RA Support General		
		30623	RGS - RA Support 18 Cumming		
	30553	RGS Travel & Management			N
		3207	RGS - Research Travel & Management		
	30554	RGS Visiting Scholar			N
		30587	RGS - Visiting Scholar 17 Garrison		
		30613	RGS - Visiting Scholar 18 - McLeod		
		30616	RGS - Visiting Scholar 18 -Mlcek		
		30618	RGS - Visiting Scholar 18 -Lewis		
		30622	RGS - Visiting Scholar 18 -Owens		
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 Ulmagine Grant		
	30429	SE - Staff Training, Devel & Awards			N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
	30574	SE - Consultancy, W/shops & OPAs			N
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30601	SE - OPA101469 ACECQA J Sumsion		
	30531	SE - Research			N
		30382	SE - Research - N Mackenzie		
		30435	SE - Early Career Research-Munday		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		
		30527	SE - Research - C Edwards-Groves		
		30528	SE - Research - A Fenton		
		30529	SE - Research - G Wurf		
6482		School of Information Studies Progs			N
	2839	SIS - NFSA Screensound			
	4594	SIS - OZTL - NET			
	30059	SIS - Publications Enhancement Fund			
	30064	SIS - Completion Award - A Tilke			
	30071	SIS - Completion Award - J Bales			
	30362	SIS - AARL Co-Editing - M Kennan			
	30408	SIS - 2015 School 40th Anniversary			
	30575	SIS - Projects & Initiatives			N
		8330	SIS - Strategic Initiatives		
	30576	SIS - Learning & Teaching			N
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		
	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		
Program Codes	30578	SIS - Consultancy, W/shops & OPAs			N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		4864	SIS - Hong Kong Consultancy		
	30532	SIS - Research			N
		30508	SIS - Research Liu		
3039	School of Teacher Education Progs				N
	5972	STE - Workshop			
	30096	STE - HSC Physics			
	30363	STE - North Syd Institute - EC			
	30374	STE - AusAid Project Owens			
	30387	STE - Blue Mt Strong Family			
	30396	STE - Danaia Ex Publication			
	30397	STE - Future Moves Winslade			
	30399	STE - ITEC Support Funding 2015			
	30403	STE - OLTC Funding - Zundans			
	30421	STE - Cancer Council 100842 Winslade			
	30475	STE - Transition to School			
	30485	STE - Denison Hub Project			
	30579	STE - Learning & Teaching			N
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
	30580	STE - Staff Training, Devel & Awards			N
		6466	STE - Professional Act - F Press		
		7271	STE - ALTC Prize McKinnon/Danaia		
		30022	STED - Prof Development - M Bennet		
	30581	STE - Consultancy, W/shops & OPAs			N
		30133	STE - Ex OPA Funds		
		30388	STE - USA Consult - Vigliante		
		30507	STE - Ext Schools Consults - Danaia		
	30533	STE - Research			N
3293	Sch Teacher Ed Dubbo Programs				N
30187	Professional Experience Unit (PEU) Progs				N
	30237	PEU - IES Db Fund - Dubbo Project			
	30294	PEU - ALTC Project - Pietsch			
	30371	PEU - Minerals Council			
	30602	PEU - WPL Promo Activities			
2500	Faculty of Business, Justice & Behavioural Sciences				N
	2501	FOBJBS General Programs			N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
			2761	FB - IT R & T Robotic Systems	
		2765	FB - Sub-Dean Programs		N
			2712	FB - Sub-Dean Learning & Teaching	
		7233	FB - Jo Lawrence Multimedia Teach		
		7236	FB - Irfan Cisco Network		
		7237	FB - Talented & Gifted Students		
		25002	FB - Master of Business Admin Ontario		
		25015	FB - 2010 CSEAR		
		25021	FB - Faculty of Business SSP		
		25145	FB - Grad Cert Small Business		
		25146	FB - India Microfinance		
		25155	FB - Business & Community Dinner		
		25559	FOBJBS - 2017 Marketing Initiatives		
		25105	ISBP - Amway Australia		
		25534	FOBJBS - Research General		N
			25535	FOBJBS - ADR & Sub-Dean GS	
			25545	FOBJBS - M Furner MLHD	
		25108	FOBJBS - Research Compact Programs		N
			25109	FOBJBS - Compact Res Assistants	N
				25550	FOBJBS - 2017 RA - J Greig
				25563	FOBJBS - RA - C Leeder
Program Codes		25113	FOBJBS - Compact Project		N
			25373	FOBJBS - RC - Pr 104 Morrison Book	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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	
				25642	FOBJBS - Pilot Ingham	
	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	
				25589	FOBJBS - P Walsh CRC Travel	
				25623	FOBJBS -Journal Writing Workshop	
				25640	FOBJBS -Grant Writing Workshop	
	25507			FOBJBS - HDR Student Op Funds		N
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25549	FOBJBS - HDR - P Podder	
				25581	FOBJBS - HDR - C West	
				25582	FOBJBS - HDR - C Strods	
				25583	FOBJBS - HDR - T Wilson	
				25605	FOBJBS - HDR - L Yamarak	
				25614	FOBJBS - HDR - H Alnabulsi	
				25615	FOBJBS - HDR - S Weerasekara	
				25616	FOBJBS - HDR - G Thomas	
				25617	FOBJBS - HDR - B Mudannayake	
				25618	FOBJBS - HDR - B Poudel	
				25619	FOBJBS - HDR - J Carlisle	
				25620	FOBJBS - HDR - S Nazir	
				25621	FOBJBS - HDR - H Salib	
				20710	FOBJBS - HDR - V Kumar	
	25573			FOBJBS - HDR Workshops		N
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
	25477			FOBJBS - Researcher Salaries		N
				25536	FOBJBS - Post Doc Xufeng Lin	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
				25560	FOBJBS - ERA/EI Assistant	
				25574	FOBJBS - CRC P Walsh	
				25575	FOBJBS - CRC S D'Alessandro	
				25576	FOBJBS - Dr A Corbo Crehan	
				25579	FOBJBS - Grant Development Officer	
				25580	FOBJBS - A Oczkowski	
				25606	FOBJBS - Chang-Tsun Li	
				25607	FOBJBS - Xufeng Lin	
				25609	FOBJBS - R Roberts	
				25610	FOBJBS - M Miles	
				25611	FOBJBS - K Parton	
	25584			FOBJBS - Early Career Research		N
				25467	FOBJBS - ECR Pawsey	
				25519	FOBJBS - ECR Ceric	
				25612	FOBJBS - ECR Alvarez	
				25613	FOBJBS - ECR Moraro	
				25624	FOBJBS - ECR R Bi	
				25644	FOBJBS - ECR M Mehmet	
				25650	FOBJBS - ECR M Li	
				25651	FOBJBS - ECR A Dwivedi	
				25654	FOBJBS - ECR J Khan	
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
				25591	FOBJBS - 102374 Girls Cyber Sec Adv
				25592	FOBJBS - 102515 Workforce Wellness
				25600	FOBJBS - 102532 PFAS Soil and Water
				25638	FOBJBS - 102417 2018 Conferences
				25639	FOBJBS - 102553 NDIS Implementation
		25598		FOBJBS - Faculty Research Areas	N
				25599	FOBJBS - Cyber Security Conference
				25542	FOBJBS - Fac Compact Rsrch Areas
				25608	FOBJBS - Nagle Conference
				25625	FOBJBS - CL&J Writing Workshop
				25637	FOBJBS - Social Marketing Workshop
				25570	FOBJBS - Pub Safety&Sec Rsrch Symp
				25647	FOBJBS - FRA Workforce Wellness
		25626		FOBJBS - Subject Buyouts	N
				25627	FOBJBS - Buyout- X Huang
				25628	FOBJBS - Buyout- J Kleinschafer
				25629	FOBJBS - Buyout- M Shin
				25653	FOBJBS - Buyout- K Ang
		25630		FOBJBS - Fellowships	N
				25631	FOBJBS - F/Ship - P Birch
				25632	FOBJBS - F/Ship - E Colvin
				25633	FOBJBS - F/Ship - K McFarlane
				25634	FOBJBS - F/Ship - R Islam
				25635	FOBJBS - F/Ship - A Rahman
				25652	FOBJBS - F/Ship - K Ang
		25646		FOBJBS - Rotary NSW Police S/ship	
		25648		FOBJBS - Courses Workshop	
	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
				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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 Senevirthna		
		25446	FOBJBS - ENG J Devitt		
		25448	FOBJBS - ENG A Goncher		
		25450	FOBJBS - ENG M Li		
		25451	FOBJBS - ENG S Cameron		
		25453	FOBJBS - ENG Industry Engagement		
		25480	FOBJBS - ENG Advisory Committee		
		25481	FOBJBS - ENG EngFest		
		25482	FOBJBS - ENG Industry Placements		
		25483	FOBJBS - ENG Corporate Citizenship		
		25484	FOBJBS - ENG Accreditation		
		25512	FOBJBS - ENG Water Intern		
		25513	FOBJBS - ENG Education Intern		
		25533	FOBJBS - ENG CSU Global		
		25454	FOBJBS - ENG P Thew		
		25455	FOBJBS - ENG S Ramzan		
2746			Sch Accounting & Finance Programs		N
		2653	SA - Ethics Research - K Plummer		
		2654	SA - Corporate Gov Rsrch - W Baines		
		2719	SA - Research Murphy		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		25068	SA - GRPD - K Sharma	
		25323	SA - P Woon - Financial Accounting	
		25350	SA - MPA Residential Schools	
		25351	SA - MBA	
		25415	SA - SAF Annual School Retreat	
		25595	SA - Student Prizes	
2748		Sch Computing & Mathematics Progs		
		2736	SCM - Computing Initiatives	
		2777	SCM - 2007 Fac Seed - Xu Wh'board	
		2783	SCM - Quantitative Consulting Unit	
		2788	SCM - K Cullis Research Project	
		2854	SCM - MNSA	
		2892	SCM - Technology Innovation Co-op	
		2904	SCM - Computers & Communications	
		4412	SCM - General Research & Projects	
		4604	SCM - Small Maths & Stats Consults	
		4924	SCM - CISCO	
		4978	SCM - Internat Conf on IT & Applic	
		7205	SCM - IT Masters - J Howarth	
		7232	SCM - Data Point Reimbursement MB	
		7245	SCM - Seed Grant 08 T Zia	
		7256	SCM - Consultancy - M Kemp - QCU	
		7257	SCM - Research L Zheng	
		7260	SCM - Jnl Publications - Jun Bin G	
		7262	SCM - Biological Sec - Bhat Small	
		7263	SCM - Paradigms Sec - Bhat Seed	
		8177	SCM - E Chopping - Initiatives	
		8359	SCM - IT Research	
		25001	SCM - Research - Z Islam	
		25005	SCM - Publication Grant	
		25007	SCM - Xiaodi DEEWR	
		25008	SCM - Publication Grant - Charlton	
		25009	SCM - Research Activities - J Gao	
		25022	SCM - Research Al-Saggaf	
		25023	SCM - Research Bhattacharya	
		25024	SCM - Research Kemp	
		25025	SCM - Research Tien	
		25026	SCM - Research J Ash	
		25027	SCM - Research P Charlton	
		25028	SCM - Research G Fellows	
		25030	SCM - Research J Howarth	
		25052	SCM - Publicn Enhance - T Zia	
		25070	SCM - Small Grant - O Burmeister	
		25082	SCM - Ken Russell - Consulting	
		25085	SCM - STAR Program	
		25088	SCM - Seed Grant-Burmesiter/Eustace	
		25090	SCM - K Cullis - General Funds	
		25102	SCM - Games Lab Funding	
		25103	SCM - Research S Nielsen	
		25104	SCM - Robotics - M Antolovich	
		25162	SCM - Research M Paul	
		25167	SCM - DEEWR Short Term Mobility Grnts	
		25175	SCM - RHD Symposium	
		25178	SCM - Research - Rafiqul Islam	
		25227	SCM - Enhance Student Exp Projects	
		25256	SCM - Research Q Mamum	
		25285	SCM - Research A Rahman	
		25313	SCM - AMSI Conference	
		25339	SCM - Z Parvez Scholarship	
		25344	SCM - S Nielsen - PhD Stipend	
		25376	SCM - Research A Khan	
		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		
		7259	SMM - Planning Day	
		25094	SMM - ERA Research Support	
		25095	SMM - L&T Tech Support - Wagga	
		25106	SMM - Conference Support	

N = Non-Enterable

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25261	SMM - Building C02 Shared Expenses		
		25268	SMM - OCI		
		25269	SMM - WPL		
		25347	SMM - Staff Development Fund		
		61003	SMM - AUS Farm Business Mgt Net		
		25370	SMM - E Webster CUP Rsrch Grant		
		25506	SMM - Leadership Dev for Women Eval		
		25596	SMM - Student Prizes		
		25362	SMM - Gen Research & Prof Devel		N
		7209	SMM - GRPD - M Droulers		
		7212	SMM - GRPD - M Frost		
		7214	SMM - GRPD - B Krivokapic-Skoko		
		7217	SMM - GRPD - C McMullen		
		7218	SMM - GRPD - M Morrison		
		7220	SMM - GRPD - K Parton		
		7224	SMM - GRPD - F Small		
		25039	SMM - GRPD - J Kleinschafer		
		25056	SMM - GRPD - B Ramudu		
		25057	SMM - GRPD - I Coghlan		
		25060	SMM - GRPD - M Farrell		
		25064	SMM - GRPD - P Lockhart		
		25153	SMM - GRPD - A Dwivedi		
		25169	SMM - GRPD - H Crawford		
		25181	SMM - GRPD - R Bi		
		25182	SMM - GRPD - A Ceric		
		25280	SMM - GRPD - S Wright		
		25282	SMM - GRPD - S Duan		
		25312	SMM - GRPD - S D'Alessandro		
		25402	SMM - GRPD - L Bamberry		
		25404	SMM - GRPD - M Mehmet		
		25405	SMM - GRPD - R Roberts		
		25406	SMM - GRPD - T Nayeem		
		25554	SMM - GRPD - M Miles		
		25586	SMM - GRPD - Y Athanasopoulos		
		25587	SMM - GRPD - A Neher		
		25603	SMM - GRPD - S Jenkins		
		25604	SMM - GRPD - C Lewis		
2625			Professional Development Unit Progs		N
		2633	PDU - Indigenous Business Course		
		2687	PDU - AGMC		
		6226	PDU - AGMC Board		
		7018	PDU - 2002AC Prof Attain - Accounting		
		7022	PDU - 8001BU Business Studies Cert		
		7050	PDU - 2002IC Prof Attain - Inst Chart Acc		
		7080	PDU - 2001CB Certificate in Banking		
		7084	PDU - AGMC Marketing Committee		
		7086	PDU - AIOP - Dip Bus (Admin)		
		7087	PDU - AIOP - Adv Dip Bus (Admin)		
		7240	PDU - AGMC Graduations		
		7242	PDU - Grad Cert Alliance Management		
		8088	PDU - 2702OM MBA (Operations Management)		
		8123	PDU - 2302FN Gcert Finance (Bankers)		
		8128	PDU - 2401IN B Bus (Insurance)		
		8131	PDU - 2001AN EXPAND Adv Business Pr		
		8132	PDU - Admin/New Development Work		
		8133	PDU - AGMC Trust Account		
		8134	PDU - AGMC Operating Account		
		8136	PDU - Local Gov't Finance Professnl		
		8137	PDU - Short Courses		
		8142	PDU - Grad Cert Professional Devel		
		8143	PDU - Grad Cert Organisation Change		
		8144	PDU - DADHC Courses		
		8146	PDU - NSW Fire Brigade Course		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

2738 International School of Business Programs *(pending closure)*
25032 ISB - North Sydney TAFE

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
20684	Centre for Customs and Excise				N
	25461	FOBJBS - CW Masters Support Naidoo			
	25462	FOBJBS - CCES Casual Contracted			
	20703	FOBJBS Customs Research Grants			N
	20766	FOBJBS - Rsch Proj Widdowson 101211			
	20767	FOBJBS - Rsch Proj Widdowson 101066			
	20835	FOBJBS - Rsch Prof Widdowson 101833			
9372	Aust Grad School of Policing				N
	3939	AGSP - Research & Development			
	20058	AGSP - AG Dept D Enrolled CT Course			
	20080	AGSP - SVPNA Year 1 - 2			
	20081	AGSP - UNODC			
	20116	AGSP - SC Programs			N
	3978	AGSP - SC - NZSIC			
	3993	AGSP - SC - Misc. Special Projects			
	20060	AGSP - SC Dept D (3 day)			
	20244	AGSP - SC - Dept D SIP			
	20117	AGSP - Staff Development			
	20139	AGSP - Canberra Office Expenses			
	20243	AGSP - Subject Writing - CR			
	20245	AGSP - SVPNA Year 3			
	20327	AGSP - Dev Bus Opp - International			
	20343	AGSP - Conference Attend/Present			
	20358	AGSP - Supervision Prof Doc Students			
	20359	AGSP - Supervision Masters - C/Work			
	20361	AGSP - Markers Prof Doc & Masters			
	20362	AGSP - Board/Sch Mgt Meetings			
	20367	AGSP - UNODC - Non Budgetary			
	20395	AGSP - Supervision PhD Students			
	20405	AGSP - Manly Office			
	20421	AGSP - Contracts Manly			
	20422	AGSP - Contracts Canberra			
	20432	AGSP - Scholarships			
	20433	AGSP - FAC/HOS Leadership Meetings			
	20434	AGSP - CSU Awards Ceremonies			
	20435	AGSP - Dev New Bus Opp - Domestic			
	20447	AGSP - Manly Vehicle			
	20448	AGSP - RELP			
	20461	AGSP - Ricoh MP Collins			
	20490	AGSP - Pike River Project GS			
	20494	AGSP - DAFF Consulting 2013			
	20495	AGSP - SC Investigations Mgt			
	20501	AGSP - AIPM Marking			
	20503	AGSP - Advertising/Marketing			
	20512	AGSP - SC - NSIC 2013			
	20530	AGSP - AFP Marking			
	20551	AGSP - Computer Lease			
	20563	AGSP - SC NSIC US			
	20565	AGSP - All School F2F			
	20569	AGSP - JCLEC			
	20591	AGSP - SC QF32 Leadership in Crisis			
	20593	AGSP - Rabdan - CPSM Prog			
	20595	AGSP - SC - Crowd Psychology			
	20604	AGSP - Capital Expenditure			
	20607	AGSP - SC-Newcrest Investigation Mgt			
	20622	AGSP - Hong Kong Police			
	20624	AGSP - Emergency Mgt Mobility			
	20633	AGSP - SC - NSIC 2014			
	20634	AGSP - SC - Cyber Security			
	20635	AGSP - Canberra Training Centre			
	20691	AGSP - ADFIS Residential			
	20724	AGSP - BPol Residential			
	20737	AGSP - Counter Terrorism Pakistan			
	20741	AGSP - School Assessments & Moderation			
	20746	AGSP - SC Countering Violent Extremism			
	20751	AGSP - NSWPF Public Order Commander			
	20754	AGSP - Port Macquarie Office			
	20755	AGSP - MCTP7 India 2017			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20854	AGSP - J Davidson-McLaren		
		20855	AGSP - Canberra Photocopier		
		20856	AGSP - CT Film Series		
		20857	AGSP - Investigations (Safework SA)		
		20858	AGSP - Australian Defence Force		
		20862	AGSP - Kuala Lumpur		
		20864	AGSP - Recruitment		
		25594	AGSP - Student Prizes		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
		25622	AGSP - A Mckinley UOW		
		25641	AGSP - AUSTRAC- FIAC Program		
		25643	AGSP - ADPP Evaluation		
		25649	AGSP - DFAT COALAR Project		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25601	CL&J - NAGLE Conference		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		3969	SP - Document Destruction		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7425	SP - Whistle Blower Project		
		20181	SP - DLTS Additional Resources		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrwvs		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20357	SP - Workplace Health and Safety		
		20375	SP - AGSPS UK Marketing Fund		
		20397	SP - Plagiarism Investigation		
		20398	SP - FULT and GCULT		
		20418	SP - ADPP Contract Consultations		
		20419	SP - Staff Field Placement		
		20426	SP - ADPP Graduation Attendance		
		20427	SP - IPROWD		
		20463	SP - Chinese PhD Stndt-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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		25645	NSPF Investigator Evaluation		
20100	School of Psychology Programs				N
	20135	SPSY - Research & Teaching Support			
	20138	SPSY - DHR & VCHR Award J Gullifer			
	20222	SPSY - Anthony Saliba Consult Funds			
	20275	SPSY - A McGrath OPA4772 RF48			
	20278	SPSY - HWA Funding			
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			
	20420	SPSY - Rsrch & Consult Fund-R Dryer			
	20428	SPSY - Tim Hannan OPA 100277			
	20438	SPSY - International Programs			
	20578	SPSY - OLT Citation - D Sulikowski			
	20587	SPSY - Tony Thompson			
	20568	SPSY - VC Award - Hiramatsu			
	20588	SPSY - Liz Murrell			
	20668	SPSY - Leanne Humphreys			
	20688	SPSY - Professional Development			
	20748	SPSY - Rachael Fox PD			
	20779	SPSY - R Dryer - Ulmagine			
	2363	SPSY - Psychology NT University			
	2412	SPSY - Psych Testing Library			
	20006	FOBJBS - M Kiernan Consulting			
	20046	SPSY - Comp Lease Equip Fund			
	25474	SPSY - VC Award - P Castillo			
	25476	SPSY - VC Award - T Orreal-Scarborough			
	20774	FOBJBS - Psych Cap Exp			
	3962	SPSY - Work/Life Balance			
	5521	SPSY - Obsessive Compulsive Prof Gr			
	20411	SPSY - Excellence Award-C6 Bathurst			
	20727	SPSY - Saliba - PhD Student Supp			
3919	Faculty of Science				N
	3920	FOS General Programs			N
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4619	FS - HELP Institute		
		8486	FS - Research Assist - Burton		
		40056	FS - RHD Completion - Klomp		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40761	FS - Teach Overload Adjust 2011-12		
		40844	FS - Asset Management		
		41054	FS - PASS Project		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		41443	FOS - A/Dean Acad Portfolio Travel		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
		41475	FOS - Clinical Subsidies		
40001	Faculty of Science Comp Grants				N
		40002	FOS - GenScript Project - Cahill		
3499	Faculty of Science Grant Writing				N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
3496	Faculty of Science Publications Ass				N
Program Codes		40039	FS - Pub Assist 09 Pak		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
 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 Aubaigy
 40155 Fac Sc Seed 10 Corrigan
 40157 Fac Sc Seed 10 Willsallen/Hilbert

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
	41474	FOS - UDRH Accommodation - Wagga			
	41481	FOS - UDRH Placement Grant			
	41482	FOS - UDRH Travel Support Scheme			
41301	FOS Equine Ctr				N
	41302	FOS - CSU Olive Oil			
41308	FOS Technical & Equipment				N
	40138	FOS Technical Services			N
	4680	FOS - Glasshouse Facilities			
	40139	FOS - Maintenance and Compliance			
	40140	FOS - Central Technical Area			
	40141	FOS - Technical Steering Committee			
	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			
Program Codes	41213	SES - Teaching Consumables			
	41214	SNMIH - Teaching Consumables			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41215	SESSH - Teaching Consumables		
		41253	SAVS - Vet Enterprise Consumables		
	40964	FOS Major Equipment			N
		7493	FOS Major Equip - SAWS		
		7494	FOS Major Equip - SAVS		
		7495	FOS Major Equip - SBS		
		7496	FOS Major Equip - SCH		
		7497	FOS Major Equip - SES		
		7498	FOS Major Equip - SDHS		
		7499	FOS Major Equip - SNMIH		
		40016	FOS Major Equip - SCH (Orange)		
		40060	FOS Major Equip - Faculty		
		40061	FOS Major Equip - EAL		
		40453	FOS Major Equip - ICSU Sim Clinic		
		40883	FOS Major Equip - NaLSH		
		40965	FOS Major Equip - SESSH		
		40966	FOS Major Equip - CEW		
41309	FOS CSU Global				N
	41315	SAWS - CSU Global			N
		40085	SAWS - China Program		
	41316	SAVS - CSU Global			N
		41233	SAVS - CSU Global - Japan		
		41234	SAVS - CSU Global - PNG		
		40202	SAVS - Teaching Zambia		
		40987	SAVS - Fiji Trip 2015		
	41317	SBS - CSU Global			N
		41237	SBS - CSU Global - Singapore		
		40000	SBS - BMS Student Mobility		
		41271	SBS - CSU Global - ParamedicVanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
	41318	SCH - CSU Global			N
		40011	SCH - Student - International 4thYr		
	41319	SDHS - CSU Global			N
		40651	SDHS - Cambodia		
	41320	SESSH - CSU Global			N
	41433	SNMIH - CSU Global			N
		41434	SNMIH - CSU Global - Peru		
	41488	SES - CSU Global			N
		40439	SES - CSU Global - Cambodia		
		40873	SES - CSU Global - Bhutan		
		41081	SES - CSU Global - East Timor		
		41082	SES - CSU Global - Nepal		
41310	FOS Projects & Initiatives				N
	41202	FOS 2016 Mid-Year Adjustment Funds			N
		41203	FOS - Course Quality & Stud Exp		
		41204	FOS - Workplace Learning		
		41205	FOS - Project Assistance		
		41206	FOS - Development & Training		
		8390	FOS - Nature Conservation Trust		
		40894	FOS - Murray Darling Med School		
		40967	FOS - Port Mac Science Festival		
		41250	FOS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	4208	Environment & Analytical Lab Programs			N
		4785	EAL - Research		
		4034	EAL - Herbicide Resistance Testing		
		40978	EAL - Spray Cabinet Maintenance		
	41321	FOS Faculty Course Offerings			N
		40069	FOS - Dental Implantology		
	8393	FOS Sub-Dean Programs			N
		8395	FOS - Sub-Dean Graduate Studies		
		8398	FOS - Sub-Dean Teaching & Learning		
		40005	FOS - Sub-Dean Professional Placemnt		
41311		FOS Learning & Teaching			N
	41322	FOS Learning & Teaching Initiatives			N
		41242	FOS - 2017 Teaching Initiatives		
		41243	FOS - Additional Course Directors		
		41244	FOS - Sub Dean Project Support		
		41245	FOS - Teaching Excellence S'Ships		
		41246	FOS - HEA Credentialing		
		41247	FOS - Smart Learning Buy-out		
		41248	FOS - Online learning Initiatives		
		41249	FOS - KPI's 8 - 12		
	41323	FOS Learning & Teaching Grants			N
		40840	FOS - OLT Grant 2013 - M Smith		
41312		FOS Staff Training, Devel & Awards			N
	41140	FOS - PD J Wheat			
	40167	FOS Staff RHD Operating Support			N
		40169	FOS - RHD Support - Cox		
		40171	FOS - RHD Support - Maginnis		
		40175	FOS - RHD Support - Brown		
	41324	FOS Staff Awards			N
		5897	FOS - Performance Mgt Awards		
		40019	FOS - VC Excellence Awards		
41313		FOS Marketing			N
	4593	FOS Faculty Marketing			
41314		FOS Research			N
	41325	FOS Research General			N
		8185	FOS Faculty Research Committee		
	40263	FOS Research Compact Programs			N
		40264	Compact RHD Student Tuition Fees		N
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
				41255	FOS - Lvrge 2017 DECRA - D Nimmo
				41261	FOS - OPA 102188 - Dale Nimmo
				41264	FOS - Lvrge 2017-101774 - Savocchia
				41270	FOS - Lvrge 2017 - Hernandez-Jover
				41278	FOS - Lvrge 2017 OPA - McGrath
				41306	FOS - ARC NWGIC - Schmidtke
				41307	FOS - Lvrge 2017 NPWS - S Wassens
				41415	FOS - Lvrge 2018 - 101985 - J Quinn
				41416	FOS - Lvrge 2018 - 101715-Humphries
				41467	FOS - Lvrge 2018 - 102406 - M Friend
				41477	FOS - Lvrge 2018 - 102570- G Heard
				41478	FOS - Lvrge 2018 - 102479- D Watson
				41490	FOS - Lvrge 2018 - 102600- M Friend
	41131			Compact Rsrch Infrastructure&Access	N
				41132	RIBG support
				41154	Research Equipment & Maintenance
	41148			Other Research Support	N
				41149	FOS - Research Forum
				41465	FOS - HDR Symposium
				41466	FOS - Research Support Misc
				41486	FOS - 2018 RISS
				41487	FOS - 2018 Conference Support
	41151			FOS - Research Staff	N
				41152	FOS - Salary Support
	41155			FOS - Academic Rsrch Support Scheme	N
				41156	FOS - ARSS 2016 - Sharanne Raidal
				41158	FOS - ARSS 2016 - S Shamsi
				41164	FOS - ARSS 2016 - E Nwose
				41167	FOS - ARSS 2016 - M Watson
				41168	FOS - ARSS 2016 - J Rae
				41169	FOS - ARSS 2016 - J Forwood
	41170			FOS - Compact Seed Grants	N
				41150	FOS Seed 16 Price
				41186	FOS Seed 16 McMillan
				41190	FOS Seed 16 Skein
	41196			FOS - Post Doc Fellowships	N
				41197	FOS Post Doc Salaries
				41198	FOS Post Doc Operating
				41265	FOS PostDoc Op - A Frew
				41266	FOS PostDoc Op - J Gambetta
				41267	FOS PostDoc Op - S Verdon
				41268	FOS PostDoc Op - K Kopf
				41269	FOS PostDoc Op - J Turner
				41456	FOS Post Doc Society
	41199			FOS - Sessional Staff Supp Scheme	N
				41200	FOS Sessional Research Salaries
	41227			FOS - Compact RHD Stipend&TuitionFees	N
				41228	FOS Stipend & Tuition - Hanafy
				41231	FOS Stipend - Opena
				41252	FOS Tuition Fees - K Bryan
				41291	FOS Stipend - S Paul
				41483	FOS Tuition - Hendriks
	41229			FOS - Compact RHD Student Op Supp	N
				41230	FOS Operating Supp - Hanafy
	41240			FOS - Research Return to Work Supp	N
				41241	FOS Rsrch Return to Work - Knott
				41444	FOS Rsrch Return to Work - Gonzales
				41445	FOS Rsrch Return to Work - Ebbs
				41457	FOS Rsrch Return to Work - Ryan
				41460	FOS Rsrch Return to Work - Mann
	41292			FOS - Start-Up Funds	N
				41422	FOS Start-Up – R Pope
				41468	FOS Start-Up - N Francis

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41441	FOS - Compact Major Projects		N
			41442	FOS Strategic Prof - Biomed Sci	
			41470	FOS NWGIC Research Co-Appoint	
			41471	FOS Cross-Faculty Initiatives	
8200	Sch Ag & Wine Science Programs				N
	41326	SAWS - Projects & Initiatives			N
		3408	SAWS - Gurr Centre Fellowship		
		8350	SAWS - RMRI Funds		
		3440	SAWS - RMRI Australian Stringhalt		
		3450	SAWS - RMRI P.R.G Endophyte		
		7484	SAWS - RMRI Fruit Fly (G Gurr)		
		40165	SAWS - RMRI Mendhams Ck		
		3469	SAWS - Guisard Project		
		8373	SAWS - Grassland Management - DKemp		
		8382	SAWS - Syd University Vet Schools		
		3466	SAWS - Projects S Glyde		
		4414	SAWS - STUTE - Black		
		4436	SAWS - ChemCert Courses		
		4571	SAWS - Field Resources		
		4580	SAWS - CRC Rice Prog 2.4		
		4641	SAWS - Holmesglen		
		4995	SAWS - Lab Management		
		7043	SAWS - Grain Protection Course		
		7467	SAWS - Accrediation Panel KBehrendt		
		7469	SAWS - Vietnam Study Tour		
		7474	SAWS - Clickers Loan		
		8176	SAWS - Plant Pathology		
		8313	SAWS - USQ		
		8369	SAWS - Westpac Short Courses		
		8371	SAWS - Soil Water Project		
		40107	SAWS - J Pratley Comm Net/Cap Bldg		
		40861	SAWS - Data Logging Equipment		
		2837	SAWS - Pine Gully Facilities		
	41327	SAWS - Learning & Teaching			N
		41365	SAWS - ulmagine (CSU)		N
			41027	SAWS - ulmagine 1	
	41328	SAWS - Staff Activities, Dev&Awards			N
		41366	SAWS - Staffing Training & Devel		N
			40780	SAWS - Paul Prenzler Award Fund	
		41367	SAWS - Staff Awards		N
			2929	SAWS - 2003 Team Teach Excell Awards	
			3411	SAWS - Carrick Citation - Burrows	
			40294	SAWS - R Culas PhD Completion Award	
	41329	SAWS - Consultancy, W/shops, OPAs			N
		40905	SAWS - NISEP - D Bedgood		
		41419	SAWS - EDIFY ENERGY - J McCormick		
		41425	SAWS - OPA 101458 - G Doran		
	41330	SAWS - Research General			N
		8180	SAWS - Seed Grant 05 - Bedgood		
		41446	SAWS - AgEd & Rsrch Grant - R Culas		
		41449	SAWS - AgEd & Rsrch Grant - P Mills		
	41331	SAWS - Student Activities			N
		41368	SAWS - General Student Activities		N
			40224	SAWS - Careers Fair	
		41369	SAWS - Student Awards& Scholarships		N
			40256	SAWS - Awards and Prizes	
			40838	SAWS - G Rossouw Scholarship	
		41370	SAWS - Student RHD		N
			41051	SAWS - Phd project - Jane Kelly	
		41371	SAWS - OtherStud Proj & Initiatives		N
			8333	SAWS 10042 Rsrch Student Support	
			8341	SAWS - R1596 RIRDC US 125A Baldwin	
			8348	SAWS - R1611 GRDC US282 Zhou	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
4002	Sch Animal & Vet Science Programs				N
41332	SAVS - Projects & Initiatives				N
	8316	SAVS - Vet Sc Parasitology Projects			
	8328	SAVS - Vet - Pathobiology Projects			
	40166	SAVS - Pre-Clinical School			
	40185	SAVS - Dairy Group			
	40685	SAVS - Whole Farm Consultancy Schol			
	40738	SAVS - IVC - Young Worne & Holding			
	40750	SAVS - Beef Group			
	40832	SAVS - ICMJ Meat Training Pakistan			
	41026	SAVS - AWI Syd Wool Tour			
41333	SAVS - Learning & Teaching				N
	3426	SAVS - Animal Behaviour			
	3457	SAVS - Sheep Teaching			
	3461	SAVS - Anaesthesia Projects			
	40874	SAVS - GOTAFE			
41334	SAVS - Staff Activities, Dev&Awards				N
	41372	SAVS - Staffing Training & Devel			N
		7455	SAVS - Teaching S Knott		
		40004	SAVS - Alumnus Network Support		
		40058	SAVS - Start Up Acct - J Heller		
		40059	SAVS - Start Up Acct - K Hughes		
		40062	SAVS - Michael Friend Trust Account		
		40258	SAVS - Krebs MCMAFocusFarmStudy4585		
		40854	SAVS - Shane Raidal		
		40855	SAVS - Sharanne Raidal		
		40950	SAVS - Bing Wang		
		40960	SAVS - Marta Hernandez-Jover		
		41021	SAVS - Jane Heller		
		41022	SAVS - Gavin Ramsay		
		41058	SAVS - Kris Hughes		
	41373	SAVS - Staff Activities			N
		40612	SAVS - Start Up - M Hernandez-Jover		
		40737	SAVS - Start Up - R Woodgate		
		40753	SAVS - Start Up - J Hyams		
	41374	SAVS - Staff Awards			N
41335	SAVS - Marketing				N
	40507	SAVS - Marketing			
41336	SAVS - Consultancy, W/shops, OPAs				N
	7466	SAVS - Teaching S Raidal			
	40057	SAVS - Teaching C Petzel			
	40070	SAVS - Shokoofeh Shamsi Vet Parasit			
	40108	SAVS - Biosec EP - J Glastonbury			
	40111	SAVS - Initiative Grant M Combs			
	40954	SAVS - Clinic Troy Account			
	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		
		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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		40871	SAVS - Landmark Rural Scholarships		
		40880	SAVS - Vet Science Medal		
		40926	SAVS - Professional Exp Scholarship		
		40979	SAVS - Vet Nurse CPD (Student Program ??)		
		40980	SAVS - Ben Symons Award		
		40985	SAVS - J&D Dily Howell Prize		
		41060	SAVS - AWET Scholarship - A Lara		
		41094	SAVS - AWET Scholarship - S Parisel		
		41103	SAVS - AWET Scholar 2016 - K Graham		
	41174	SAVS - Hons Programs			N
		40684	SAVS - Hons & 2012 Pork CRC		
		40911	SAVS - Hons Operating 14-Jordan Hob		
		41004	SAVS - Hons 15 - S Fotheringham		
		41074	SAVS - Hons Operating 15 - J Loy		
		41118	SAVS - Hons Operating 16-S Fletcher		
		41142	SAVS - Hons Operating 16 - M Harrison		
		41304	SAVS - Hons Operating 17 - S Lane		
		41424	SAVS - Hons Operating 18 - L Sproul		
		41426	SAVS - Hons Operating 18 - T Naude		
		41427	SAVS - Hons Operating 18 - S Davey		
		41432	SAVS - Hons Ops 18 - E Bradshaw Wiley		
		41448	SAVS - Hons Operating 18 - S Davis		
		41450	SAVS - Hons Operating 18 - M Marama		
		41461	SAVS - Hons Operating 18 - S Scarlett		
		41472	SAVS - Hons Operating 18 - M Bye		
		41473	SAVS - Hons Operating 18 - O Cohen		
		41476	SAVS - Hons Operating 18 - B Crawford		
		41479	SAVS - Hons Operat 18 - C McFadden		
		41480	SAVS - Hons Operat 18 - A McLean		
		41484	SAVS - Hons Operat 18 - J Thompson		
		41485	SAVS - Hons Operat 18 - N McAdam		
		41489	SAVS - Hons Operating 18 - R Long		
	41173	SAVS - Masters Programs			N
		41124	SAVS - Masters Operating 16 - A Pat		
		41175	SAVS - Masters Op 16 - M Dickson		
		41435	SAVS - Masters Op 18 - E Anzeze		
		41447	SAVS - Masters Op 18 - J Masiga		
	41378	SAVS - Student RHD			N
		40968	SAVS - PhD - Arif		
		41216	SAVS - PhD EFPI - E Scholz		
3458	Sch Animal & Vet Sc Subject Programs				N
	A106	SAVS - Equine Industry WI			
	A110	SAVS - Intro to Animal Science			
	A111	SAVS - Animal Structure and Function			
	A142	SAVS - Equestrian and Coaching			
	A148	SAVS - Introductory Horse Management			
	A171	SAVS - Animal Anatomy and Physiology			
	A201	SAVS - Equine Reproduction			
	A202	SAVS - Equine Locomotion			
	A206	SAVS - Equine Industry Practicum			
	A209	SAVS - Breeding Technologies			
	A221	SAVS - Animal Genetics			
	A222	SAVS - Animal Biotechnology			
	A223	SAVS - Animal Growth & Development			
	A225	SAVS - Animal Behaviour & Welfare 2			
	A248	SAVS - Horse Behaviour and Training			
	A261	SAVS - Animal Reproduction			
	A262	SAVS - Veterinary Reproduction			
	A273	SAVS - Animal Nutrition			
	A305	SAVS - Parasitology			
	A306	SAVS - Animal Therapeutics			
	A309	SAVS - Horse Rehabilitation			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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		
		41469	SBS - Pharmacy Events		
		41286	SAVS - Staff Travel Reimbursements		
	41341	SBS - Learning & Teaching			N
		41122	SBS - Teaching relief for G John		
		41379	SBS - Lab & Simulation Spaces		N
	41342	SBS - Staff Activities, Dev&Awards			N
		41380	SBS - Staff Awards		N
			40259	SBS - L Webster ALTC	
			40868	SBS - OLT Award - T Vanniasinkam	
			40870	SBS - OLT Award - P Anderson	

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		
		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
	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		
		40272	SCH - Clinical - Timor		
		40881	SCH - Physiotherapy Simulation Proj		
		41006	SCH - Diabetes Research - Jelinek		
		41088	SCH - CSST ClinSupSkiTrn - 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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41393	SDHS - Workplace Learning		N
			40217	DHS - Dubbo Clinical Tutors	
			40918	DHS - Yr5 Brewarrina Placement	
	41352	SDHS - Staff Activities, Dev&Awards			N
		41394	SDHS - Staffing Training & Devel		N
			40596	SDHS - Professional Devel - J Sharp	
			41224	SDHS - Professional Devel-A Kilgour	
			41010	SDHS - Professional Development	
		41395	SDHS - Staff Activities		N
			40180	SDHS - Start-Up Funds - Davidson	
	41353	SDHS - Student Activities			N
		41396	SDHS - General Student Activities		N
			40493	SDHS - Student Supplies OA	
			40506	SDHS - Student Supplies WW	
3921	Sch Environmental Sciences Programs				N
	41354	SES - Projects & Initiatives			N
		40606	SES - Ecology Laboratory Projects		
		40951	SES - Michael - ANU		
		40990	SES - Silverleaf Nightshade		
		41083	SES - Nature Conservation Trust AW		
		41115	SES - Rafferty SCI102 Project		
	41355	SES - Learning & Teaching			N
		40174	SES - Ecology Laboratory		
		41238	SES - SPA215/217 Workshop		
		40181	SES - Subject Support Programs		N
			40183	SES - PKM208 Subject Support	
			41084	SES - ENM422 Subject Support	
			41099	SES - GEO204 Subject Support	
			41100	SES - BIO203 Subject Support	
			41133	SES - BIO112 Subject Support	
			41423	SES - SCI103 Subject Support	
	41356	SES - Staff Activities, Dev&Awards			N
		41397	SES - Staffing Training & Devel		N
			8436	SES - Professional Development	
	41357	SES - Research			N
		41398	SES - Research - General		N
			20594	SES - Research - J Howard	
		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	

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1	2	3	4	5	
			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	
			40030	SES - SCI401 Field Trip	
			40605	SES - ENM310/413 Field Trip	
			40607	SES - PKM230 Field Trip	
			40670	SES - BIO216 Field Trip	
			40902	SES - SCI102 Support	
			40903	SES - REC205 Field Trip	
			40904	SES - PKM398 Field Trip	
			41101	SES - BIO310/402 Field Trip	
			4658	SES - Desert Trip	
	41462	SES - Consultancy, W/shops, OPAs			N
		41463	SES - OPA 101474 - J Van Dyke		
		41464	SES - Rsrch/Honoriam - J Van Dyke		
3922	Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching			N
		3593	SNMIH -Chest Auscultation Assessmnt		
		40496	SNMIH - Djirruwang Program		
	41360	SNMIH - StaffActivities, Dev&Awards			N
		41402	SNMIH - Staffing Training & Devel		N
			3519	SNMIH - Staff Development Fund	
	41178	SNMIH - Consultancy, W/shops, OPAs			N
		41104	SNMIH - STOTT Consultancies		
		41105	SNMIH - HUNGERFORD Consultancies		
		41106	SNMIH - MAGINNIS Consultancies		
		41107	SNMIH - ROSSITER Consultancies		
		41110	SNMIH - SHIELDS Consult/Cfibros		
		41126	SNMIH - CROXON Consultancies		
		41127	SNMIH - STANLEY D. Consultancies		
		41179	SNMIH - GRAINGER Consultancies		
		40835	SNMIH - MLHD Project		
		40839	SNMIH -MHL D Gen Nurs Proj- PallCare		
		40975	SNMIH - HETI Project - K Griffin		
		40999	SNMIH - Hearing Voices - Sim		
	41361	SNMIH - Research			N
		41403	SNMIH - Research - General		N
			40864	SNMIH - OLT Citation - Bernoth	
			41072	SNMIH - Professorial Exp	
3193	School of Exercise Science, Sport & Health 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	
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				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		75901	DVCR - CenWest - WabiSapie		
		75101	DVCR - Indigenous Entr'p Pop Up Hub		
		75102	DVCR - Agritech Incubator Hub		
		75103	DVCR - Tech Vouchers		
		75243	DVCR - DoI BBI- Indig Business Aust		

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		
	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		
	66334		2011 FOSRHDS Scholar S Sass		
	66304		2011 RIPPLE Scholar T Stratigos		
	66305		2011 CIH Scholar E Hamdy		
	66336		2010 AUSAID Scholar K Namgay		
	66344		2011 FFW Arts J Abalo		
	66346		2011 FFW Arts R Warnken		
	66362		2011 NWGIC Scholar S Hall		
	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		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

66436	2012 EH Graham Scholar S Street
66438	2010 Arts Fee Waiver S Patching
66465	2010 Sci FFW S Fitzpatrick
66479	2012 CSUPRS Scholar B Liang
66485	2013 CSUPRS Scholar R Wholohan
66493	2013 Wetlands 100261 J Shoeman
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
66515	2013 Wetlands 100261 A Walcott
66518	URC - EH Graham Centre - S DeMattia
66520	2013 CSUPRS D Skoneczny
66522	2013 PaCT M Cousins
66525	2013 CSUPRS S Malloy
66530	APA 2013 - Sarah Talbot
66534	2013 CSUPRS J Kwok
66537	2013 CSUPRS (ARC) J Davies
66538	2013 CSUPRS Fenglu Ge
66568	2014 RIPPLE G Variyan
66570	2014 ILWS S'ship K Krause
66571	2014 CSUPRS S Hopf
66579	2014 CSUPRS T Parish
66583	2014 RIPPLE J Purkis
66587	URC - Graham Centre - C Flakelar
66588	APA 2014 - Jessica Dodd
66589	APA 2014 - Bonny Riddle
66593	2014 ILWS J Woods
66595	2014 CSUPRS R Cox
66596	2014 CSUPRS S Shafiullah
66598	2014 CSUPRS A Schaefer
66606	URC - Graham Centre - A Bunyan
66607	2014 CSUPRS Muhammad Ali
66619	2014 PaCT J Clark
66621	2014 PaCT J Cole
66631	2014 CSUPRS D Lean
66641	2014 CSUPRS - N Karve
66642	CSUPRS 2014 - R Barnett
66644	2014 NWGIC R Longo
66654	URC Graham Centre 2015 - L Watt
66655	URC ILWS 2015 - E Znidarsic
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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
					69774 CSUPRPTTFS 2016 - M Williams
					69775 CSUPRPTTFS 2016 - D Magee
					69777 CSUPRPTTFS 2016 - E Saxton
					69780 2015 CSUPRS - S Garoni
					69781 2016 URC - NWGIC - D Perera
					69867 2016 URC - CAPPE D Martin 11603270
					69868 2016 URC - PaCT C Bryden 94084914
					69870 2016 URC - CAPPE M Heather 11226066
					69872 2016 URC - PaCT B Stace 11600362
					75030 2016 CSUPRS - S Crossett 11229111
					75053 2016 RIPPLE - L Gibbs 87105601
					75054 2016 RIPPLE - N Limbrick 11395491
					75066 2016 URC - ILWS C OConnell 94063243
					75122 ARTP 2017 A Cooke 11627952
					75123 ARTP 2017 B McKinlay 94072875
					75124 ARTP 2017 D Campbell 1150065
					75125 ARTP 2017 D Yates 11538531
					75126 ARTP 2017 D Kapardis 1161728
					75127 ARTP 2017 E Tubb 11623133
					75128 URC PACT 2017 F Amosa 94063229
					75129 ARTP 2017 G Rosolen 11478285
					75130 URC ILWS 2017 H Moore 11623068
					75131 ARTP 2017 H Mihailou 11542932
					75132 ARTP 2017 J Rogerson 11440202
					75133 URC GC 2017 K Kopp 11468581
					75134 URC GC 2017 K Thompson 11616111
					75135 ARTP 2017 L Khaled 11400479A
					75136 ARTP 2017 L Waters 11543273
					75137 ARTP 2017 O'Connor 11187209
					75138 URC ILWS 2017 M Vanderzee 99971292
					75139 ARTP 2017 N Costadopoulos 11164597
					75140 ARTP 2017 P Kew 11453660
					75141 URC PACT 2017 P Walker 11272401
					75142 ARTP 2017 S Doyle 11519562
					75143 ARTP 2017 S Murphy 11616108
					75144 ARTP 2017 V Tillett 11474205
					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

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N = Non-Enterable

	75533		ARTP 2018 Dean 95038574	
	75534		ARTP 2018 McFadyen 11547224A	
	75535		ARTP 2018 Grant 11558709	
	75536		ARTP 2018 Andree11507638	
	75537		ARTP 2018 Barnewall 11525012	
	75538		ARTP 2018 Yeung 11653691	
	75539		ARTP 2018 Ooi 11561495	
	75540		2018 URC-ILWS Hodges 11620980	
	75541		2018 URC-ILWS Segal 11573450	
	75551		ARTP 2018 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-Hendren11469229	
	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	
	75839		ARTP 2018 DP Van Tran 11665082	
	75878		ARTP2018 URC NWGIC-Vincent 11671860	
	75918		ARTP Ind 2018 Okan 11547147	
	75919		ARTP Ind 2018 Richards 11232620	
9109	HDR APA Students			N
	6573		APA Scholarship 2004 - Robinson	
	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	
	66146		APA Scholarship 2010 - C Senini	
	66198		APA Scholarship 2010 - S Quddus	
	66272		APA Scholarship 2010 - N Davis	
	66277		APA Scholarship 2011 - A Murphy	
	66281		APA Scholarship 2011 - J Adams	
	66307		APA Scholarship 2011 - J Greig	
	66379		APA Scholarship 2011 - B Saha	
	66411		APA Scholarship 2012 - E Hand	
	66412		APA Scholarship 2012 - A Curran	
	66425		APA Scholarship 2012 - T Kastelein	
	66428		APA Scholarship 2012 - K Mann	
	66431		APA Scholarship 2012 - B Scriven	
	66433		APA Scholarship 2012 - L Ovington	
	66451		APA Scholarship 2012 - A Hunter	
	66453		APA Scholarship 2012 - E Rosser	
	66470		APA Scholarship 2012 - D South	
	66472		APA Scholarship 2012 - J Thomas	
	66503		APA Scholarship 2013 - S Tierney	
	66505		APA Scholarship 2013 - L Hoffman	
	66507		APA Scholarship 2013 - T Daffern	

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N = Non-Enterable

66509	APA Scholarship 2013 - R Gebara
66511	APA Scholarship 2013 - B Sullivan
66512	APA Scholarship 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
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
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

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N = Non-Enterable

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				
7543	RHD 2007 - A Whisken				
7607	RHD 2008 - E Pasuquin				
7829	RHD USyd 2006 - M Frost				
7831	RHD USyd 2006 - T Savage				
7965	RHD 2007 - J Huckel				
66196	RHD 2010 Newcrest Scholar - GB Bull				
66439	RHD 2012 - B Biles				
66524	2013 Indigenous F'ship - L McIntosh				
66600	2014 Indigenous F'ship - M Singh				
66601	2014 Indigenous F'ship - K Kime				
66604	HDR 2014 - L Malone				
66615	HDR 2014 - W Goff				
66713	HDR 2015 - M Sproats				
66756	2017 Indigenous Fship - AGainsford				
75415	2017 Indigenous Fship - D McLaren				
66735	HDR International Students				N
66105	2009 CEPS L Zhang				
66332	2011 AUSAID Scholar R Dotaona				
66432	2012 CSUPRS Scholar H Zubair				
66535	2013 CSUPRS Marefa Jahan				
66569	2014 CSUPRS M Huser				
66591	URC - NWGIC Scholarship - Z Coetzee				
66592	2014 CSUPRS W Winter				
66594	CSUPRS Scholarship K Rabbi				
66602	2014 CSUPRS X Rui				
66610	2014 CSUPRS - A Udugama Vithanage				
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 - Bhanjideo 11594915				
75154	Aust Award - Vu Vi An 11607721				
75863	AustAward - 2017 Naqvi 11586176				
75110	HDR RTP-I Scholarships				N
75147	ARTP 2017 A Khan 11611428				
75149	ARTP 2017 I Chowdhury 11617409				
75150	ARTP 2017 Md HOSSEN 11614152				
75151	ARTP 2017 N Shoumy 11594765				
75152	ARTP 2017 S Tsimbalyuk 11508191				
75153	ARTP 2017 S Yalage Don 11623836				
66645	APA Scholarship 2014 - M Chowdhury				
66683	APA Scholarship 2015 - M Rahaman				
66597	APA 2014 - Shubhagata Das				
66531	APA 2013 - Nadeeka Bandara				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75193	RO - RTP - Int'l Allowances		
		75542	ARTP 2018 Intl Khan 11627455		
		75543	ARTP 2018 Intl Islam 11653354		
		75544	ARTP 2018 Intl Wangchuk 11620701		
		75545	ARTP 2018 Intl Ghafoori		
		75546	ARTP 2018 Intl Kariy 11653248		
		75569	ARTP 2018 Intl Nath 11650016		
		75643	ARTP 2018 Intl Mudannayake 11589413		
		75706	ARTP 2018 Intl Afsana 11662315		
9193	Internal Research Support				N
	7928	Global Alliance Development Funds			N
		7948	CRGT - Global Alliance Dev Funding		
	66732	DVCR Rsch Grant Leverage			N
		66743	DVCR - CRC support		
		66753	DVCR - Misc projects		
		66755	DVCR - HDR Tuition Fee Leverage		
		66757	DVCR - CRC Food Agility		
		66758	DVCR - CRC High Performance Soils		
		66760	DVCR - DI 102217 HIA Gurr		
		66761	DVCR - CRC Cyber Security		
		66762	DVCRDI - 102406 MLADC Friend		
	8960	RHD Completion Awards			N
		8961	RHD Comp Awd G Tyson		
		8965	RHD Comp Awd D Neville		
		8966	RHD Comp Awd C Pearson		
		8967	RHD Comp Awd M Kiernan		
		8968	RHD Comp Awd M Alston		
		8969	RHD Comp Awd B Bradley		
		8973	RHD Comp Awd A Ardagh		
		8975	RHD Comp Awd S McLeod		
		8988	RHD Comp Awd P K Basu		
		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		
		8629	Public'n Grant -R Davidson		
		8630	Public'n Grant -I Garbett		
		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		
	9218	Research Infrastructure Block Grant			N
		66781	DVCRDI - RISS18 – 102618 - Cahill		
		66782	DVCRDI - RISS18 – 102619 – Forwood		
		66783	DVCRDI - RISS18 – 102620 – Pope		
		66784	DVCRDI - RISS18 – 102621 – Campbell		
		66785	DVCRDI - RISS18 – 102622–Blanchard		
		66786	DVCRDI - RISS18 – 102623 – Zheng		
		66787	DVCRDI - RISS18 – 102624 - Orchard		
	66738	DVCR Seed & Internal Grants			N
		66739	Seed Grant 2016 - M Morrison		
		66742	Seed Grant 2016 - M Finlayson		
		66754	DVCR DSL FIAL Pilot Proj		
		66759	DVCR DI SEGRA Travel Supp		
		102321	PVCIA Indig Schools Prog - Herbert		
		66763	DVCRDI Centre Support Funding		
		66764	DVCRDI HDR Travel Supp-All Students		

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			
	75909	2018 WUA 11461405			
	75910	2018 WUA 11510725			
	75911	2018 WUA 11350199			
	75912	2018 WUA 11354604			
	75913	2018 WUA 11573400			
	75914	2018 WUA 99975553			
	75915	2018 WUA 11533158			
	75916	2018 WUA 11568890			
	75917	2018 WUA 11478007			
	75586	Discovery Translation Fund			N
	75589	DTF 102393 Quinn			
	75590	DTF 102397 Anderson			
	75885	DTF 102617 Robertson			
	66765	DVCRDI Research Fellowship			N
	66766	DVCRDI SRF 2018 S McLeod			
	66767	DVCRDI SRF 2018 J Forward			
	66768	DVCRDI SRF 2018 O Burmeister			
	66769	DVCRDI SRF 2018 D O'Sullivan			
	66770	DVCRDI SRF 2018 S Shamsi			
	66771	DVCRDI SRF 2018 Shane Raidal			
	66772	DVCRDI RF 2018 K Bell			
	66773	DVCRDI RF 2018 T Cumming			
	66774	DVCRDI RF 2018 P Denyer-Simmons			
	66775	DVCRDI RF 2018 D Ryan			
	66776	DVCRDI RF 2018 Z Islam			
	66777	DVCRDI RF 2018 M Paul			
	66778	DVCRDI RF 2018 A Clark			
	66779	DVCRDI RF 2018 M Massaro			
	66780	DVCRDI RF 2018 L Zheng			
	4009	SPAN Programs			N
	4086	SPAN - General Programs			N
	5815	SPAN - Digital Airborne Video			
	6973	SPAN - Spectroradiometer			
	4096	SPAN - Service Programs			N
	4097	SPAN - Map Products			
8383		University Research Centres			N
	8189	Graham Centre for Agric Innovation			N
	50468	GCAI - Fellows			N
	50421	GCAI - 2015 RCF - Quinn			
	50422	GCAI - 2015 RCF - Jazayeri			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				50696	GCAI - 2018 MSG- Mawson Pilot Proj
				50697	GCAI - 2018 MSG- Saliba Pilot Proj
				50698	GCAI - 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
				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
				50727	GCAI - DSM 101704 - Bhanugopan
	50470				GCAI - Active Grant Leverage
				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
				102406	GCAI - Friend Dung Beetle
				101985	GCAI - Leverage Quinn MLA 101985
				102600	GCAI - Leverage Friend MLA DC 102600
	50471				GCAI - Pending Grant Leverage
				50472	Pending Grant Leverage-Unallocated
	50473				GCAI - Operations
				5271	GCAI - New Initiative Grants
				50255	GCAI-NI 12 Prenzler-Screening Canol
Program Codes				7345	GCAI - Internal Grants - Scholarships

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					N = Non-Enterable	
				8272	GCAI - Industry Advisory Panel	
				50054	GCAI - Livestock Forums	
				50108	GCAI - Conference Support Grants	
				50131	GCAI - Wheat High Temp - P Eberbach	
				50238	GCAI - Communications & Promotions	
				50280	GCAI - RP4 - Animal Health & Welfare	
				50385	GCAI - 2014 RCF - Quinn	
				50389	GCAI - International Strategy	
				50332	GCAI - Pratley - DArT analysis	
				50381	GCAI - Scholarships Top-Up	
				50390	GCAI - 2015 Honours - Alden	
				50414	GCAI - 2015 Honours - M Dunn	
				50415	GCAI - 2015 Honours - A Quade	
				50418	GCAI - Social Media Pilot - Given	
				50429	GCAI - 2015 NI - Appleby	
				50438	GCAI - Weeds Symposium - Lemerle	
				50443	GCAI - SAADC Conference - McGill	
				50451	GCAI - Watt PhD Operating	
				50458	GCAI - 2016 Honours - Brickhill	
				50459	GCAI - 2016 Honours - Harrison	
				50460	GCAI - 2016 Honours - Lynch	
				50461	GCAI - 2016 Honours - Robinson	
				50462	GCAI - 2016 Honours - Ling	
				50463	GCAI - 2016 Honours - Dart	
				50466	GCAI - Visiting Scientist - Massolo	
				50513	GCAI-NIG 16 Bhanugopan-Mineral Sup	
				50514	GCAI-NIG 16 Edwards-Caffeine Lamb	
				50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin	
				50519	GCAI-NIG 16 Peters-AmericaFoulbrood	
				50520	GCAI-NIG 16 Reynolds-Bactrocera	
				50521	GCAI-NIG 16 Strappe-Nanofibers	
				50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo	
				50525	GCAI - 2016 Honours - Tsimbalyuk	
				50533	GCAI - GCAI Visiting Scientist - Li	
				101863	GCAI - Blanchard Pulses 101863	
				50574	GCAI - Weston Weeds - 101978	
				50579	GCAI - 2017 Honours - Connor	
				50580	GCAI - 2017 Honours - Furniss	
				50582	GCAI - 2017 Honours - Lynch	
				50583	GCAI - 2017 Honours - Vivic	
				50584	GCAI - 2017 Honours - Whiteley	
				50588	GCAI - 2017 Honours - Barnewall	
				50589	GCAI - 2017 Honours - Keogh	
				50591	GCAI - 2017 Honours - Stoddart	
				50670	GCAI - Project Costs Advances	
				50675	GCAI - Plant Systems Pathway	
				50676	GCAI - Livestock Systems Pathway	
				50677	GCAI - Grain & Meat Quality Pathway	
				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	
				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	
4008					National Wine & Grape Industry Centre	N
		50474			NWGIC - Fellows	N
			50431		NWGIC - 2015 RCF - C Steel	
			50432		NWGIC - 2015 RCF - L Schmidtke	
		50475			NWGIC - Member Consultancies	N
			4708		NWGIC - Consult - G Dunn	
			4963		NWGIC - Consult - L Schmidt	
			5378		NWGIC - Consult - J Blackman	
Program Codes			50130		NWGIC - Consult - C Steel	
			50182		NWGIC - Program Leader - P Torley	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50455		NWGIC - Consult - B Holzapfel	
		50456		NWGIC - Consult - S Rogiers	
	50476			NWGIC - Active Grant Leverage	N
		50547		NWGIC-Proj-Robotics & ML	
		50587		NWGIC-Proj-New Varieties	
		50728		NWGIC-ITTC-102074 Vascular Trans P2	
		50729		NWGIC-ITTC-102074 Rapid Assess P6	
		50730		NWGIC-ITTC-102074 Wine Stability P8	
		50732		NWGIC-Proj-Fungal Analysis	
		102585		NWGIC-WA-102585 1702-1 SmartWine	
		102586		NWGIC-WA -102586 1702-2 BunchRot	
		102587		NWGIC-WA-102587 1702-3 VineNutrition	
		102588		NWGIC-WA-102588 1702-4 MetalSpeciation	
		102589		NWGIC-WA-102589 1702-5 pH & Climate	
	50477			NWGIC - Pending Grant Leverage	N
		50478		Pending Grant Leverage-Unallocated	
		5354		NWGIC - Strategic Funds	
	50479			NWGIC - Operations	N
		2868		NWGIC - HPLC Waters CSU	
		2871		NWGIC - Facilities Improvements	
		2927		NWGIC - Analytical Lab Operations	
		2939		NWGIC - Sensory Analysis	
		2960		NWGIC - Experimental Vineyard	
		2981		NWGIC - Experimental Winery	
		4415		NWGIC - Laboratory Operations (old)	
		4458		NWGIC - Directors Support	
		4575		NWGIC - NSW Agriculture	
		4944		NWGIC - Student Support	
		4945		NWGIC - Member Support Grants	
		8378		NWGIC - Winegrowing Innovation	
		50169		NWGIC - Capital Replacement Program	
		50185		NWGIC - Severance Provisions	
		50331		NWGIC - Extension Workshops	
		50506		NWGIC - Staff Development	
		50508		NWGIC - Travel - N Kodoudakis	
		50510		NWGIC - Travel - L Schmidtke	
		50511		NWGIC - Travel - 2016 AWITTC	
		50524		NWGIC - Travel - Z Coetzee	
		50561		NWGIC - Travel - A Vithanage	
		50619		NWGIC - Travel - B Holzapfel	
		50626		NWGIC - Travel - J Gouot	
		50627		NWGIC - Travel - R Longo	
		50632		NWGIC - Travel - A Clark	
		50668		NWGIC - Travel - X Zhang	
		50672		NWGIC - Sensory 2017	
		50687		NWGIC - Travel - N Kodoudakis	

N = Non-Enterable

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	
			50740	NWGIC - NSW DPI Opex	
			50742	NWGIC - DPI Bilateral	
			50743	NWGIC - DPI Viticulturist Opex	
	50601			NWGIC - Investment Plan	N
			50610	NWGIC - Investment Plan Funds	
			102222	NWGIC - Almonds Postharvest	
			50504	NWGIC-Project-Digital Imaging	
			50505	NWGIC-Proj-Benchmarking Regionality	
			50507	NWGIC-Proj-Vine Trunk Disease	
			50426	NWGIC-Proj-MRI Collaboration	
			50586	NWGIC-Proj-Nut Scoping	
			50652	NWGIC-Proj-Herbicide Injury	
			50666	NWGIC-Proj- Orchard	
			50671	NWGIC-IPF-Equipment	
			50731	NWGIC-Proj-ARC-ITTC	
			50737	NWGIC-Proj-Bilateral Lev.	
			50738	NWGIC-RHD Support	
			50739	NWGIC-Orchard plant	
2274				Centre Applied Philosophy & Public Ethics	N
	50480			CAPPE - Fellows	N
	50481			CAPPE - Member Consultancies	N
			50330	CAPPE - Henschke/Ford Travel	
			50336	CAPPE - Travel - S Miller	
			50436	CAPPE - S Clarke - OPA	
	50482			CAPPE - Active Grant Leverage	N
	50483			CAPPE - Pending Grant Leverage	N
			50484	Pending Grant Leverage-Unallocated	
	50485			CAPPE - Operations	N
8165				Institute for Land Water & Society	N
	50486			ILWS - Fellows	N
			50241	ILWS - CRN MDB Futures - W Robinson	
			50242	ILWS - CRN MDB Futures - MG Bellio	
			50329	ILWS - CIMMYT ACIAR Professor	
			50334	ILWS - Kopf Postdoc EW 13-14	
			50335	ILWS - McCasker Postdoc EW 13-14	
			50372	ILWS -Wolfenden Postdoc LTIM Bidgee	
			50407	ILWS - K Jenkins - Part Salary	
			50444	ILWS - Lee Baumgartner	
	50487			ILWS - Member Consultancies	N
			2843	JC - Predator/Prey Relationships	
			2884	JC - Small Grant 2003 - Mitchell	
			2947	JC - Integrated Environment Mngmnt	
			2989	JC - Fish Ecology	
			4180	JC - Sustainable Development - Delacy	
			4505	JC - B Wilson Support	
			4826	JC - Cultural Heritage Mgt Pacific	
			4847	JC - Woodland Ecology	
			4965	JC - Distribution of Diversity	
			4993	JC - Visitor Studies - Howard	
			4973	JC - Riverine Research	
			5205	ILWS - Innovative Ag Water Technol	
			5304	ILWS - Bonegilla	
			5364	ILWS - Director Travel non CSU	
			7328	ILWS - Environmental Sociology	
			8363	ILWS - Research Support Wassens	
			50002	ILWS - Impact Assessment	
			50076	ILWS - Indigenous Community Dev Res	
			50088	ILWS - Global Perspective on Climate	
			50111	ILWS - Energy & Transport Research	
			50155	ILWS - Chem of Aquatic Systems	
Program Codes			50210	ILWS - Project Management - N.Scott	
			50247	ILWS - Rural Education - C Boylan	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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 Whitesed - Consultancy	
			50725	ILWS - M Massaro Ext Consultancies	
			50741	ILWS - Russell Roberts Consultancie	
	50488			ILWS - Active Grant Leverage	N
	50489			ILWS - Pending Grant Leverage	N
			50490	Pending Grant Leverage-Unallocated	
			50235	ILWS - Emerging Research Areas	
	50491			ILWS - Operations	N
			2924	JC - Conservation Prod'n Landscapes	
			2940	JC - Rural Extension Research	
			4998	JC - Interpretation & Ecotourism	
			8252	JC - Road Ecology	
			5247	ILWS - Business Manager	
			5248	ILWS - Administration Assistant	
			8166	ILWS - Communications Officer	
			8167	ILWS - Conference/Workshop Co-ord	
			8168	ILWS - Seminars/Workshops	
			8171	ILWS - Redundancy	
			50058	SRA Adaptive Mgt - Water Policy	
			50059	SRA Social Research - Regional NRM	
			50060	SRA Sust Bus Dev in Regional Aust	
			50061	SRA Ecol Soc Resp Native Plant Reg	
			50062	SRA Soc Aspects Climate Change Ad	
			50063	SRA Ecosystems Services	
			50064	SRA Innovative Perspectives - Energy	
			50066	SRA Improving Rural Livelihood	
			50135	ILWS - Demographic & Social Researc	
			50142	ILWS - P2 - Flow Regimes	
			50161	ILWS - Water and Education Res	
			50186	ILWS - RCF Holding Account	
			50187	ILWS - Admin Asst Profs	
			50189	ILWS - CRN MDB Futures	
			50193	ILWS - Solomon Is Pilot - J Watson	
			50219	ILWS - Award - John Hicks	
			50223	ILWS - Recovery Other	
			50224	ILWS - Scholarship top ups	
			50226	ILWS - Communications - Materials	
			50227	ILWS - Staff Development	
			50228	ILWS - Members Mentoring & Development	
			50231	ILWS - Research - Branka K-Skoko	
			50233	ILWS - Member Support	
			50234	ILWS - Communications Projects	
			50237	ILWS - Director Funds	
			50250	ILWS - Sustainability Grad Attribute	
			50311	ILWS - Early Career	
			50355	ILWS - Research support - M Pawar	
			50370	ILWS - MDB Social-Ecological Init	
			50371	ILWS - MDB RCE Development	
			50373	ILWS - FACASI - Mentoring Platform	
			50376	ILWS - EC Grant 2014 - M Massaro	
			50377	ILWS - EC Grant 2014 - M Watson	
			50378	ILWS - EC Grant 2014 - J Ocock	
			50379	ILWS - EC Grant 2014 - S Laird	
			50404	ILWS - Fish Strategy- Recoveries	
			50405	ILWS - Research support - K Sharma	
			50417	ILWS - M Massaro Research	
			50420	ILWS - V Higgins Research	
			50427	ILWS - Projects Contingencies	
			50428	ILWS - Equipment Maintenance	
			50437	ILWS - Dale Nimmo Research	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

			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	
			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	
			50744	ILWS Team2 18 – Baumgartner	
			50745	ILWS Team2 18 – Thwaites	
			50746	ILWS Team2 18 – Ward	
			50747	ILWS Team2 18 – Hall	
			50748	ILWS Team2 18 – Watts	
			50749	ILWS Team2 18 – Davidson	
			50750	ILWS Team2 18 – Bond	
			50751	ILWS Team2 18 – Allan	
			50752	ILWS Team2 18 – Waterman	
			50753	ILWS Team2 18 - Pawar	
			50754	ILWS Team2 18 – Shields	
			50755	ILWS-temp code RM102627 Spooner	
			50756	ILWS-temp code LTIM Bidgee Kopf	
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				102515	ILWS - Cash for OPA 102515 OB
				102483	ILWS - Leverage for RM 102483
				102627	ILWS - Leverage for RM 102627
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	
		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			
	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
Program Codes	50287	RIPPLE - Strategic Initiatives			
	50502	Pending Grant Leverage-Unallocated			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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 - Recrtmnt - Online PG			
	61814	DOMC - Recrtmnt - Online			
	75618	DOMC - Recrtmnt - On Campus			
	69711	DOMC - Lead Generation			
	75616	DOMC - Advertising			N
	7167	DOMC - Outdoor Advertising Activities			
	69888	DOMC - On Campus Campaign			
	69889	DOMC - Mid Year Campaign			
	69890	DOMC - Main Round Campaign			
	69891	DOMC - Digital Always On Campaign			
	69892	DOMC - Priority Course Marketing			
	DVCAdv - Advancement				
	75838	Foundation Trust Schlarshp Ceremony			
	75864	30 Years of Contribution Project			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
69983			SS - Foundation Day		
69994			SS - Approved PMQ frm 2015 Surplus		
75217			SS - Port Professional Development		
75718			SS - ABSTUDY AFB		
69393			Office of Executive Director DSS		N
		69394	OFS - SSAF - St Marks Res School		
		69395	OFS - SSAF - Studylink Study Group		
		69467	OFS - SSAF - Quality Finance		
		69498	OFS SSAF Roll Ups		
		69675	OFS SSAF Elite Athlete		
		69668	OFS SSAF PMQ Recreationl Facilities		
		69900	OFS - Staff Professional Development		
		69901	OFS - Staff IT Equipment (Comp)		
9503			AS - Study Link Programs		N
		6151	AS - ADPP Bridging Program		
		6171	AS - Foundation Mathematics		
		7129	AS - Study Link General		
		9499	AS - Stepping into Maths		
		9500	AS - Stepping into Stats		
		9501	AS - Maths for Agriculture		
		9576	AS - Introductory Physics		
		9577	AS - Introductory Chemistry		
		9619	AS -Introductory Stastistics-Soc Sc		
		9954	AS - Transition to Nursing Studies		
		61025	AS - Transition to Uni		
		61026	AS - Writing at Uni		
		61027	AS - Intro to Learning Online		
		61028	AS - Intro to Bioscience		
		61029	AS - Grammar Ess for Writing at Uni		
		61030	AS - Development Skills in IT		
		61765	AS - Maths for Calculus		
		61766	AS - Maths for Teachers SSS027		
		61934	AS - Transition TAFE/VET to Uni		
		69160	AS - Introduction to Anatomy SSS029		
		69649	AS - Acad English for Australian Tertiary Studies		
		69650	AS - Academic Writing Skills		
		69651	AS - Transition from TAFE/VET to University		
		69652	AS - Essay Writing – Style and Structure		
		69653	AS - Introduction to Learning Online		
		75042	AS - Introduction to Learning Online		
61443			Academic Success Programs		N
		61444	AS - Director		
		64019	AS - Liz Smith PD		
		64095	AS - ALTC Low SES Grant		
		75062	AS - Liz Smith Honorarium		
Program Codes		61772	AS - HESA-SAF-Future Moves PortMacq		
		61906	AS - HESA-SAF-Future Moves Wangarat		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69174	AS - VC Award Prize		
		69593	AS - Indigenous Access Prog		
		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		
		5608	AFB - 4409MH Mental Health		
		61782	AFB - 3408EP BEd Early & Primary		
		61874	AFB - 2412MG Business Management		
		69189	AFB - 3314WJ GradCert Language C&H		
		69390	AFB - 2401BS Bach Business Studies		
		69487	AFB - 2415MG Bach Bus Mgt		
		75504	AFB - 4402NU BNursing old code		
		75505	AFB - 4415NS Bnursing		
		75506	AFB - 4418PM Bparamedicine		
		75881	AFB - 1708PQ Masters Social Work		
		75882	AFB - 1502SW Bsocial Work		
		61877	ISS - Comm. Engagement Activities		
		61878	ISS - CEA Barraamielinga		
		61879	ISS - CEA Goulburn		
		61880	ISS - CEA Ngunilanna		
		61881	ISS - CEA Port Macquarie		
		61882	ISS - CEA Wammarra		
		61883	ISS - CEA Winan Gidyal		
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 Coote 11404786		
		6542	SS - HCSDS - E Todd 11418233		
		6646	SS - HCSDS - J Nero 11304530		
		6672	SS - HCSDS - C House		
		7158	SS - HCSDS - KL Collier 11294604		
		7178	SS - HCSDS - J Watters 11353363		
		7795	SS - HCSDS - B Langford 11399068		
		7796	SS - HCSDS - E Nealon 11359458		
		7797	SS - HCSDS - E Boal 11415841		
		9011	SS - High Cost Disability Support		
		9858	SS - HCSDS - Day (Mary) 94022231		
		9971	SS - HCSDS - M Heazlewood 11230628		
		61005	SS - HCSDS - C Nairn 11399371		
		61013	SS - HCSDS - D Fry 11193663		
		61017	SS - HCSDS - B Chalker 11416284		
		61018	SS - HCSDS - M Lucas 11418720		
		61034	SS - HCSDS - F Chamberlain 11402261		
		61052	SS - HCSDS - D Reeks 11417019		
		61054	SS - HCSDS - D Cohen 11371992		
		61056	SS - HCSDS - A Bleyer 11351601		
		61057	SS - HCSDS - K Perry 11417596		
		61058	SS - HCSDS - P Salway 11371577		
		61061	SS - HCSDS - C Abdallah 11348279		
		61064	SS - HCSDS - H Asarloglou 11343845		
		61065	SS - HCSDS - J Bailey 11179204		
		61066	SS - HCSDS - T Banks 11332342		
		61067	SS - HCSDS - D Barratt 11202870		
		61070	SS - HCSDS - C Birrell 68901018		
		61071	SS - HCSDS - B Bogie 94018680		
		61073	SS - HCSDS - P Booth 11370724		
		61077	SS - HCSDS - L Burgess 11403446		
		61078	SS - HCSDS - H Butler 53400142		
		61079	SS - HCSDS - S Coffee 94077893		
		61081	SS - HCSDS - S Crossett 11229111		
		61085	SS - HCSDS - S Eastlake-Smith 11390826		
		61091	SS - HCSDS - D Green 11400142		
		61094	SS - HCSDS - R Higgs 11390722		
		61095	SS - HCSDS - T Hillhorst 11388850		
		61096	SS - HCSDS - C Hoggard 11391137		
		61097	SS - HCSDS - N Honarmand 11278218		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61100	SS - HCSDS - S Jacobs	95038665		
61101	SS - HCSDS - L Jarvis	11224192		
61102	SS - HCSDS - B Kelly	11325595		
61104	SS - HCSDS - E Koschitzke	68710052		
61105	SS - HCSDS - A Langerak	11409529		
61106	SS - HCSDS - A Lavoipierre	11355532		
61108	SS - HCSDS - B Loiterton	11384285		
61110	SS - HCSDS - R Maher	11334800		
61111	SS - HCSDS - S Maloney	11320604		
61112	SS - HCSDS - K Marchant	11371146		
61114	SS - HCSDS - N Martin	11320326		
61115	SS - HCSDS - J Martin	11181843		
61116	SS - HCSDS - A McInerney	11370751		
61117	SS - HCSDS - K Mckee	11380647		
61121	SS - HCSDS - M Morris	11311714		
61122	SS - HCSDS - M Morris	11388590		
61123	SS - HCSDS - K Morrison	11418030		
61124	SS - HCSDS - S Mugford	11361872		
61125	SS - HCSDS - J Munro	11301898		
61126	SS - HCSDS - V Murphy	94090191		
61127	SS - HCSDS - P Nikolopoulos	11368966		
61128	SS - HCSDS - K O'Sullivan	11279600		
61129	SS - HCSDS - G Oxley	11252788		
61132	SS - HCSDS - R Philby	11370979		
61133	SS - HCSDS - J Pipe	94068819		
61134	SS - HCSDS - A Pollock	11320536		
61137	SS - HCSDS - K Rovolis	11407182		
61141	SS - HCSDS - K Spratt	94036449		
61142	SS - HCSDS - C Staines	11400150		
61144	SS - HCSDS - S Towle	11417499		
61148	SS - HCSDS - M Whelan	11348038		
61151	SS - HCSDS - E Yeo	94083546		
61152	SS - HCSDS - D Attridge	94041573		
61153	SS - HCSDS - K Bordignon	11377426		
61155	SS - HCSDS - C Briggs	11369475		
61157	SS - HCSDS - S Carrad	11376157		
61158	SS - HCSDS - L Cook	11332652		
61159	SS - HCSDS - A Dick	11247316		
61161	SS - HCSDS - J Fisher	11428484		
61162	SS - HCSDS - H Hale	11355156		
61163	SS - HCSDS - M Johnston	11395443		
61164	SS - HCSDS - A Joyce	11389270		
61166	SS - HCSDS - P Koudrin	11399036		
61167	SS - HCSDS - N Kuhner	11397056		
61172	SS - HCSDS - J New	11335954		
61173	SS - HCSDS - B O'Donnell	11399429		
61176	SS - HCSDS - Z Trengrove	11395821		
61179	SS - HCSDS - E Kazzi	11420687		
61180	SS - HCSDS - C Redfern	11421223		
61182	SS - HCSDS - L Braine	11374527		
61185	SS - HCSDS - W Burrell	11322735		
61186	SS - HCSDS - D Cartwright	11354613		
61187	SS - HCSDS - H Cowie	11377029		
61189	SS - HCSDS - L East	11398584		
61190	SS - HCSDS - M Evans	68803407		
61192	SS - HCSDS - L Grindlay	11381306		
61195	SS - HCSDS - A Kiraly	11305681		
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		

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61222	SS	- HCSDS	- S Riordan	11417035
61226	SS	- HCSDS	- K Westerman	11380245
61228	SS	- HCSDS	- J Spinner	11407593
61242	SS	- HCSDS	- J McAndrew	11355686
61243	SS	- HCSDS	- S McFadden	11380167
61249	SS	- HCSDS	- S Murray	11180488
61250	SS	- HCSDS	- M Rix	11207640
61251	SS	- HCSDS	- P Stark	11422814
61253	SS	- HCSDS	- A Macsi	11405524
61257	SS	- HCSDS	- I Treweek	11371700
61258	SS	- HCSDS	- N Turk	94055359
61271	SS	- HCSDS	- A Foley	11358817
61272	SS	- HCSDS	- T Baily	11391858
61273	SS	- HCSDS	- E Ayres	11384813
61274	SS	- HCSDS	- N Develyn	11390373
61275	SS	- HCSDS	- A Easterbrook	11417638
61276	SS	- HCSDS	- K Knibbs	11285347
61278	SS	- HCSDS	- K Ogden	99920529
61279	SS	- HCSDS	- G Cave	11332562
61281	SS	- HCSDS	- S Radaliyagooda	11421199
61282	SS	- HCSDS	- E Smith	11388768
61283	SS	- HCSDS	- D Walker	11421609
61284	SS	- HCSDS	- J Jones	11434655
61285	SS	- HCSDS	- J Simmich	11191852
61287	SS	- HCSDS	- C Knight	11378306
61294	SS	- HCSDS	- D Gunter	11428290
61297	SS	- HCSDS	- C Newman	99980677
61299	SS	- HCSDS	- B Phillips	11434598
61300	SS	- HCSDS	- R Iglewski	11445479
61302	SS	- HCSDS	- S Sheppard-Boros	11389874
61307	SS	- HCSDS	- W Ross	11437415
61308	SS	- HCSDS	- J Brady	11449366
61309	SS	- HCSDS	- A Hesse	11449878
61310	SS	- HCSDS	- G Broderick	11323888
61312	SS	- HCSDS	- L Stewart	11411036
61313	SS	- HCSDS	- S Reardon	11424106
61314	SS	- HCSDS	- C Holman	11443022
61316	SS	- HCSDS	- E Kellond	11420696
61317	SS	- HCSDS	- A Maclaine	11420826
61319	SS	- HCSDS	- C Y Tsang	11453008
61324	SS	- HCSDS	- M Hyde Page	11449955
61325	SS	- HCSDS	- S Rizzi	94076605
61327	SS	- HCSDS	- C Einsiedel	11438665
61328	SS	- HCSDS	- K Dowling	11230386
61329	SS	- HCSDS	- J McKay	11432017
61330	SS	- HCSDS	- L Wetton	11400012
61331	SS	- HCSDS	- A Tischler	11334250
61332	SS	- HCSDS	- N Langfield	11378342
61333	SS	- HCSDS	- B Wilkins	11357303
61334	SS	- HCSDS	- N Hobson	11398854
61338	SS	- HCSDS	- M Bowman	11419931
61339	SS	- HCSDS	- O Roberts	69002569
61340	SS	- HCSDS	- J Shiels	11370499
61342	SS	- HCSDS	- A Meinecke	11179419
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61388	SS	- HCSDS	- C Jacobson	11424055
61389	SS	- HCSDS	- A Jenkins	11451072
61392	SS	- HCSDS	- S Pope	11359344
61393	SS	- HCSDS	- J Rothwell	11448527
61395	SS	- HCSDS	- J Weston	11390917
61397	SS	- HCSDS	- J Evenden	11458187
61398	SS	- HCSDS	- G Bates	11402476
61399	SS	- HCSDS	- J Klemke	11453511
61402	SS	- HCSDS	- Van de Velde	11440596
61403	SS	- HCSDS	- M Wilde	11395867
61404	SS	- HCSDS	- C Verbaken	11426456
61405	SS	- HCSDS	- T Daff	11329310
61406	SS	- HCSDS	- D Tommas	11440592
61407	SS	- HCSDS	- E.A Rullis	11164266
61408	SS	- HCSDS	- A Hicks	11420544
61409	SS	- HCSDS	- C Dwyer	11449627
61410	SS	- HCSDS	- A Pietsch	11303350
61411	SS	- HCSDS	- R Mumford	11422668
61412	SS	- HCSDS	- N Single	11388151
61413	SS	- HCSDS	- J Cosgrove	11416513
61414	SS	- HCSDS	- G Wheeler	11423087
61416	SS	- HCSDS	- C Moriarty	11132345
61418	SS	- HCSDS	- E Sticpewich	11450663
61419	SS	- HCSDS	- C Bailey	11449276
61420	SS	- HCSDS	- G Coady	11454334
61421	SS	- HCSDS	- K Knowles	11437880
61422	SS	- HCSDS	- L Dean	11367903
61423	SS	- HCSDS	- M McCarthy	11460103
61424	SS	- HCSDS	- F Khorami	11450041
61425	SS	- HCSDS	- L Cortes	11420112
61427	SS	- HCSDS	- A Steley	11423879
61433	SS	- HCSDS	- K Haidle	11312935
61434	SS	- HCSDS	- B Burns	94083820
61435	SS	- HCSDS	- K Kolodziej	11372890
61436	SS	- HCSDS	- S Hayes	11458882
61438	SS	- HCSDS	- B Gardiner	11398683
61439	SS	- HCSDS	- L McCulloch	11451075
61440	SS	- HCSDS	- S Ridden	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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61511	SS	- HCSDS	- M Blore	11398238
61512	SS	- HCSDS	- C Keogh	11331267
61513	SS	- HCSDS	- M Knight	11444811
61514	SS	- HCSDS	- S Narracott	11418750
61515	SS	- HCSDS	- J Reid	11444465
61516	SS	- HCSDS	- R Suter	11451178
61517	SS	- HCSDS	- C Winton	11314634
61520	SS	- HCSDS	- C Egodagamage	11335465
61547	SS	- HCSDS	- D Goodmanson	94033983
61549	SS	- HCSDS	- A Bergin	99921273
61556	SS	- HCSDS	- A Bacelli	11463521
61557	SS	- HCSDS	- C Hilton	11471654
61558	SS	- HCSDS	- A Thompson	11477991
61559	SS	- HCSDS	- P Thomson	11464894
61564	SS	- HCSDS	- L Quinn	11467146
61565	SS	- HCSDS	- S Beaupark	11220993
61566	SS	- HCSDS	- L Graham	11461277
61567	SS	- HCSDS	- A Schaefer	11468272
61568	SS	- HCSDS	- K Myer	11477560
61569	SS	- HCSDS	- B Knowles	11176643
61571	SS	- HCSDS	- J Goodwin	60933795
61573	SS	- HCSDS	- G Mousad	11404645
61574	SS	- HCSDS	- R Walsh	94069321
61577	SS	- HCSDS	- K Gorman	11472889
61578	SS	- HCSDS	- R Mohamed	11378594
61580	SS	- HCSDS	- L Hill	11449887
61581	SS	- HCSDS	- A Bennett	11472607
61582	SS	- HCSDS	- M Sullivan	11475069
61583	SS	- HCSDS	- M Hamilton	11445414
61584	SS	- HCSDS	- D Matthews	11476144
61585	SS	- HCSDS	- B Grieve	94038206B
61588	SS	- HCSDS	- A Wherritt	11473563
61589	SS	- HCSDS	- A McNamara	11474996
61590	SS	- HCSDS	- J Forbes	11474195
61591	SS	- HCSDS	- K Sawyers	11390109
61593	SS	- HCSDS	- D Bacelli	11474843
61594	SS	- HCSDS	- J Davey	11474888
61595	SS	- HCSDS	- M Mikhaeil	11420948
61596	SS	- HCSDS	- M Oates	11477632
61597	SS	- HCSDS	- M Corey	11472732
61598	SS	- HCSDS	- E France	11471488
61599	SS	- HCSDS	- K Geddes	11472874
61600	SS	- HCSDS	- B Rolls-Jones	11235704
61601	SS	- HCSDS	- B McGuffin	11475523
61602	SS	- HCSDS	- K Davies	94064787
61603	SS	- HCSDS	- A Roberts	11470793
61605	SS	- HCSDS	- F Tibbitts	11400906
61609	SS	- HCSDS	- B Taylor	11471425
61610	SS	- HCSDS	- J Frame-Cutmore	11414879
61611	SS	- HCSDS	- J Mawel	11450183
61612	SS	- HCSDS	- A Bulgin	11332490
61613	SS	- HCSDS	- J Power	11477718
61616	SS	- HCSDS	- J Barallon	11468854
61617	SS	- HCSDS	- D Cox	11475211
61618	SS	- HCSDS	- A D'Agostino	11447440
61622	SS	- HCSDS	- A Reardon	11419680
61623	SS	- HCSDS	- K Vane	11447687
61626	SS	- HCSDS	- J Barber	94015727
61627	SS	- HCSDS	- B Montague	11468747
61628	SS	- HCSDS	- N Smith	11480568
61630	SS	- HCSDS	- B Bennett	11238645
61631	SS	- HCSDS	- McGregor-Immig	11477455
61632	SS	- HCSDS	- R Reedy	11388144
61633	SS	- HCSDS	- M Smith	11463928
61634	SS	- HCSDS	- M Basta	11449302
61635	SS	- HCSDS	- C Azzopardi	11464440
61636	SS	- HCSDS	- K Barras	11419853
61637	SS	- HCSDS	- L Bates	11465152
61638	SS	- HCSDS	- B Potts	11454607
61639	SS	- HCSDS	- R Brown	11256173
61640	SS	- HCSDS	- Antonopoulos	11331522
61641	SS	- HCSDS	- C Fallins	11469402
61642	SS	- HCSDS	- V Fallon	11478750
61643	SS	- HCSDS	- P Griffiths	11459376
61644	SS	- HCSDS	- T Hancock	11441123

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61789	SS	- HCSDS	- S Hampton	68802509
61790	SS	- HCSDS	- S Dundas	11490634
61791	SS	- HCSDS	- K Schwab	11477850
61792	SS	- HCSDS	- E Cravagna	11458721
61793	SS	- HCSDS	- N Curtis	11496771
61794	SS	- HCSDS	- A Trinidad	11399926
61795	SS	- HCSDS	- B Dell	11500578
61796	SS	- HCSDS	- E Devery	11500483
61797	SS	- HCSDS	- J McAllister	11497156
61798	SS	- HCSDS	- G Bradley	95034298
61799	SS	- HCSDS	- P Moran	11386792
61800	SS	- HCSDS	- L D'ugo	11493509
61801	SS	- HCSDS	- C Lewis	11497603
61802	SS	- HCSDS	- N Tremain	11494703
61803	SS	- HCSDS	- B Prunster	11479846
61804	SS	- HCSDS	- K Robertson	69003304
61805	SS	- HCSDS	- C Mitchell	11308449
61806	SS	- HCSDS	- A Bell	11429599
61807	SS	- HCSDS	- J Elliott	11492012
61808	SS	- HCSDS	- I Gascoigne	11375658
61810	SS	- HCSDS	- B White	11497943
61811	SS	- HCSDS	- L Bedding	11489215
61812	SS	- HCSDS	- A Smith	11466848
61819	SS	- HCSDS	- N Kennedy	11435397
61820	SS	- HCSDS	- B Shepherd	11422198
61821	SS	- HCSDS	- J Ford	11490950
61822	SS	- HCSDS	- D Toms	11490584
61823	SS	- HCSDS	- S Recinos	11404337
61824	SS	- HCSDS	- W Campbell	11290656
61829	SS	- HCSDS	- J Dean	11496709
61830	SS	- HCSDS	- R Kosch	11411111
61833	SS	- HCSDS	- A Heffernan-P	11497551
61834	SS	- HCSDS	- J Asbury	11255192
61835	SS	- HCSDS	- C Bye	11405032
61836	SS	- HCSDS	- R Woolley	11486600
61837	SS	- HCSDS	- C Geier	11386987
61839	SS	- HCSDS	- R Taylor	11493589
61840	SS	- HCSDS	- J Hancock	11483782
61841	SS	- HCSDS	- M Kadir	11490296
61842	SS	- HCSDS	- K Muradian	11388463
61843	SS	- HCSDS	- B Argue	11396701
61844	SS	- HCSDS	- J Bortolazzo	11491755
61845	SS	- HCSDS	- J Calacoci	11449419
61846	SS	- HCSDS	- H Laurence	11477306
61847	SS	- HCSDS	- C Seymour	11501335
61848	SS	- HCSDS	- L Washburn	11475082
61849	SS	- HCSDS	- M McGrath	11160491
61850	SS	- HCSDS	- J Goodrum	11490417
61852	SS	- HCSDS	- S Lindrud	11454784
61853	SS	- HCSDS	- K Wright	11497792
61854	SS	- HCSDS	- P Bartholomew	11483376
61855	SS	- HCSDS	- M Dawson	11412514
61856	SS	- HCSDS	- V Russell	11405213
61857	SS	- HCSDS	- B Wade	11487120
61858	SS	- HCSDS	- A Langov	11418705
61859	SS	- HCSDS	- B Whitaker	11449053
61860	SS	- HCSDS	- R Lindsay	11413214
61861	SS	- HCSDS	- K O'Neill	11484254
61862	SS	- HCSDS	- L McGrath	11489923
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61893	SS	- HCSDS	- M Donovan	94060332
61894	SS	- HCSDS	- J Gavin	11398689
61895	SS	- HCSDS	- M Robertson	94024658
61896	SS	- HCSDS	- N Ridge	11480342
61897	SS	- HCSDS	- E Gebhardt	11377914
61898	SS	- HCSDS	- R Hannah	11496892
61899	SS	- HCSDS	- H Robinson	11492378
61900	SS	- HCSDS	- P Gough	11442786
61904	SS	- HCSDS	- M Taylor	11509254
61905	SS	- HCSDS	- S Sansom	11508926
61907	SS	- HCSDS	- B McNamara	11395549
61908	SS	- HCSDS	- S Lloyd	11499976
61910	SS	- HCSDS	- K Bevington	11268658
61911	SS	- HCSDS	- B Baker	11493261
61913	SS	- HCSDS	- J Murray	11497066
61914	SS	- HCSDS	- T McAlpin	11438473
61917	SS	- HCSDS	- M Col	67803588
61918	SS	- HCSDS	- S Milne	11505965
61919	SS	- HCSDS	- N Batinovic	11510700
61920	SS	- HCSDS	- S Cortez	11230219
61921	SS	- HCSDS	- C McKellar	11489428
61924	SS	- HCSDS	- A Sheridan	11458289
61926	SS	- HCSDS	- C Watson	11447699
61928	SS	- HCSDS	- J Van deWeyer	11478037
61929	SS	- HCSDS	- A Southall	11497107
61930	SS	- HCSDS	- H Anderson	11419786
61931	SS	- HCSDS	- M French	11495572
61932	SS	- HCSDS	- D Harbrow	11505654
61935	SS	- HCSDS	- E Bradley	11498203
61936	SS	- HCSDS	- C D'Alpuget	11449560
61937	SS	- HCSDS	- R Price	95036716
61938	SS	- HCSDS	- M Evans	11440719
61939	SS	- HCSDS	- L Macready	11323968
61964	SS	- HCSDS	- B Jensen	11500879
61965	SS	- HCSDS	- L Hay	11472948
61966	SS	- HCSDS	- D Phare	11501209
61967	SS	- HCSDS	- P Basha	11509187
61968	SS	- HCSDS	- K Henry	11395534
61969	SS	- HCSDS	- A Barnbrook	11468982
61970	SS	- HCSDS	- T Barnes	11343114
61971	SS	- HCSDS	- S Rudnick	11245297
61972	SS	- HCSDS	- S Sedgwick	68807210
61973	SS	- HCSDS	- V Prosser	11382799
61974	SS	- HCSDS	- C Bryant	11500431
61975	SS	- HCSDS	- J Vann	11342913
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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69031	SS	- HCSDS	- A Biddle	11528712
69032	SS	- HCSDS	- C Wallis	11478071
69033	SS	- HCSDS-G	HaywardMercer	94067008
69037	SS	- HCSDS	- K Mulquin	11478808
69038	SS	- HCSDS	- K Smithson	11519118
69040	SS	- HCSDS	- S Maher	11525586
69041	SS	- HCSDS	- D McArthur	11486329
69042	SS	- HCSDS	- M Frankland	11526230
69043	SS	- HCSDS	- G Afshan	11479714
69044	SS	- HCSDS	- V Cott	11520589
69045	SS	- HCSDS	- D Page	11473273
69046	SS	- HCSDS	- L Smith	11517349
69047	SS	- HCSDS	- J Stringer	11320859
69048	SS	- HCSDS	- E Delaney	94063976
69049	SS	- HCSDS	- S Zart	11497795
69050	SS	- HCSDS	- S S Zhang	11518352
69051	SS	- HCSDS	- E Anshin	11514026
69052	SS	- HCSDS	- M Brown	11518930
69053	SS	- HCSDS	- I Andronikos	11483646
69054	SS	- HCSDS	- E Bishell	11490777
69055	SS	- HCSDS	- K Campbell	11515063
69056	SS	- HCSDS	- W McGrath	11490322
69057	SS	- HCSDS	- N Jaques	11503714
69058	SS	- HCSDS	- C Hargreaves	11474936
69059	SS	- HCSDS	- B Cook	11497839
69060	SS	- HCSDS	- G Braiding	11497470
69061	SS	- HCSDS	- H Batson	11528602
69062	SS	- HCSDS	- E Buckley	99919678
69063	SS	- HCSDS	- E Cotter	11472736
69064	SS	- HCSDS	- M Cuthbert	11517815
69065	SS	- HCSDS	- C Foster	11520250
69066	SS	- HCSDS	- B Hall	11435692
69067	SS	- HCSDS	- A Jones	11519019
69068	SS	- HCSDS	- K Jennings	11338512
69069	SS	- HCSDS	- B Walker	11518535
69070	SS	- HCSDS	- A Harrison	11386815
69071	SS	- HCSDS	- E Moffat	11525656
69072	SS	- HCSDS	- S Conway	11427946
69073	SS	- HCSDS	- S Pearsall	11519368
69074	SS	- HCSDS	- K Riley	11445752
69075	SS	- HCSDS	- K Lewinson	11414976
69076	SS	- HCSDS	- J Bosley	11522415
69078	SS	- HCSDS	- L Hofstede	11523989
69079	SS	- HCSDS	- P McCallum	11444455
69080	SS	- HCSDS	- K Byrne	11517558
69083	SS	- HCSDS	- D Muszynski	11520151
69084	SS	- HCSDS	- E Abdel-Malak	11500289
69085	SS	- HCSDS	- L Brennand	94072711
69089	SS	- HCSDS	- T D-Kiefer	11523962
69090	SS	- HCSDS	- A Boadle	11166112
69092	SS	- HCSDS	- C Dent	11523280
69093	SS	- HCSDS	- M Dedans	11522244
69095	SS	- HCSDS	- I Sutherland	11521692
69096	SS	- HCSDS	- R Lette	11489151
69097	SS	- HCSDS	- C Rose	11429486
69098	SS	- HCSDS	- M Spithoven	11481905
69099	SS	- HCSDS	- J Hodgson	11406090
69100	SS	- HCSDS	- R Higginson	11464037
69101	SS	- HCSDS	- A Lobendahn	11450115
69102	SS	- HCSDS	- S Pitts	11331037
69103	SS	- HCSDS	- A Sedin	11473406
69104	SS	- HCSDS	- M Cummins	11377671
69106	SS	- HCSDS	- T Cornish	11523029
69107	SS	- HCSDS	- A Gorman	11497534
69108	SS	- HCSDS	- D Young	11516859
69109	SS	- HCSDS	- M Gunther	11500770
69110	SS	- HCSDS	- S McPaul	11445623
69111	SS	- HCSDS	- S Hen	11525388
69112	SS	- HCSDS	- A Hofman	11519515
69113	SS	- HCSDS	- A Bain	11327373
69114	SS	- HCSDS	- C Wright	11264603
69115	SS	- HCSDS	- W Toole	11266575
69116	SS	- HCSDS	- N Shearer	11399726
69117	SS	- HCSDS	- L Seiler	11517733
69118	SS	- HCSDS	- A Rosso	11525815

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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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
69214	SS	- HCSDS	- J N Wiggins	11530322
69220	SS	- HCSDS	- J Munday	11538395
69221	SS	- HCSDS	- K McCarthy	11532989
69226	SS	- HCSDS	- A Walkom	11538201
69230	SS	- HCSDS	- K Gardiner	11522189
69231	SS	- HCSDS	- C Sheahan	11534062
69235	SS	- HCSDS	- I Hampton	11537069
69236	SS	- HCSDS	- BlackhamDavison	11156200
69237	SS	- HCSDS	- M Hepburn	11546506
69238	SS	- HCSDS	- A Selman	11535211
69239	SS	- HCSDS	- C Rivers	11537093
69242	SS	- HCSDS	- R Watson	11547645
69243	SS	- HCSDS	- S Spowart	11547354
69244	SS	- HCSDS	- A Houghton	11536943
69246	SS	- HCSDS	- N Mytka	99922004
69256	SS	- HCSDS	- C Southwell	11522942
69257	SS	- HCSDS	- R Britten	11554330
69258	SS	- HCSDS	- A Yoffa	11544880

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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69259	SS	- HCSDS	- K Thomas	11554695
69262	SS	- HCSDS	- K Lanphier	11550355
69263	SS	- HCSDS	- L Willoughby	11539039
69264	SS	- HCSDS	- A Hemphill	11540575
69265	SS	- HCSDS	- R Watson	11547645
69267	SS	- HCSDS	- A North	11367330
69268	SS	- HCSDS	- J Bowen	11500390
69269	SS	- HCSDS	- J Willard	11501516
69271	SS	- HCSDS	- R Bradwell	11549711
69272	SS	- HCSDS	- A Baynham	11542392
69275	SS	- HCSDS	- E Altin	11516534
69286	SS	- HCSDS	- J Pinel	11539568
69287	SS	- HCSDS	- J Ayliffe	11525002
69288	SS	- HCSDS	- M Collins	11541345
69289	SS	- HCSDS	- I Connell	11532035
69293	SS	- HCSDS	- L Gamble	11550809
69294	SS	- HCSDS	- A Hamlin	11539829
69295	SS	- HCSDS	- M Parisi	11544749
69296	SS	- HCSDS	- T Beaver	11500347
69297	SS	- HCSDS	- J Livingston	11540487
69298	SS	- HCSDS	- M Metcalfe	11537395
69299	SS	- HCSDS	- M Rickard	11536955
69301	SS	- HCSDS	- E Rooney	11519803
69303	SS	- HCSDS	- G Wardrobe	11547644
69306	SS	- HCSDS	- K Scrivener	11477859
69307	SS	- HCSDS	- W Adams	11547254
69308	SS	- HCSDS	- D Bandle	11554205
69309	SS	- HCSDS	- H Oates	11540522
69310	SS	- HCSDS	- S Cross	11510434
69311	SS	- HCSDS	- E Clark	11449467
69312	SS	- HCSDS	- M Wilkie	11457704
69316	SS	- HCSDS	- T Thurston	11551092
69317	SS	- HCSDS	- O Freeman	11492161
69324	SS	- HCSDS	- C White	11478108
69328	SS	- HCSDS	- A Del-Costa	11498938
69329	SS	- HCSDS	- S Burdon	11556563
69330	SS	- HCSDS	- B Mackay	11537997
69331	SS	- HCSDS	- B Devoe	11549966
69332	SS	- HCSDS	- M King	11554854
69333	SS	- HCSDS	- A Scarr	11515559
69334	SS	- HCSDS	- S Kells	11537563
69335	SS	- HCSDS	- L Ryan	11421302
69336	SS	- HCSDS	- R Fischer	11470314
69337	SS	- HCSDS	- T Grimshaw	11495950
69338	SS	- HCSDS	- E Dobbins	11548220
69340	SS	- HCSDS	- T Murray	11490493
69343	SS	- HCSDS	- S Lord	11538270
69345	SS	- HCSDS	- C Bate	11508067
69349	SS	- HCSDS	- J Lamperd	11557021
69350	SS	- HCSDS	- H Bettio	11506298
69351	SS	- HCSDS	- R Wakley	11542353
69352	SS	- HCSDS	- A Kupresak	11493016
69353	SS	- HCSDS	- E Sinclair	11325256
69354	SS	- HCSDS	- F Browne	11513750
69355	SS	- HCSDS	- H Williams	11478124
69357	SS	- HCSDS	- R Kershaw	11469206
69358	SS	- HCSDS	- K Delcourt	11426324
69359	SS	- HCSDS	- K Reeves	11522922
69360	SS	- HCSDS	- A Francis	11544539
69361	SS	- HCSDS	- G Ferguson	11539814
69362	SS	- HCSDS	- J Sturgess	11539644
69363	SS	- HCSDS	- R Raffaele	11515282
69364	SS	- HCSDS	- D McPhail	11547567
69365	SS	- HCSDS	- S South	11501379
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69378	SS	- HCSDS	- J Tamone	11499178
69379	SS	- HCSDS	- A Vinycomb	11501479
69381	SS	- HCSDS	- P Morgan	11525666
69382	SS	- HCSDS	- L Taylor	94056846
69383	SS	- HCSDS	- T Treglown	11490498
69384	SS	- HCSDS	- A Bourke	11525050
69385	SS	- HCSDS	- K Corkin	95038272
69386	SS	- HCSDS	- A Taylor	11430814
69387	SS	- HCSDS	- L Gaynor	11416637
69388	SS	- HCSDS	- K Steele	69103647
69389	SS	- HCSDS	- E Witt	11547658
69391	SS	- HCSDS	- A Tadros	11450690
69392	SS	- HCSDS	- J Wasin	11558636B
69397	SS	- HCSDS	- D Stapleton	11549759
69398	SS	- HCSDS	- A Introna	11303356
69399	SS	- HCSDS	- Y Crossingham	11396990
69400	SS	- HCSDS	- J Chirgwin	11476715
69402	SS	- HCSCS	- D Fernance	11322141
69404	SS	- HCSDS	- L Tye	11544758
69405	SS	- HCSDS	- K Burke	11545797
69406	SS	- HCSDS	- C Bartholdt	11251205
69407	SS	- HCSDS	- J Allen	11554359
69408	SS	- HCSDS	- M Dhedhy	11541887
69429	SS	- HCSDS	- N Roberts	11475041
69430	SS	- HCSDS	- P Peppas	11371134
69431	SS	- HCSDS	- A Matier	11560679
69432	SS	- HCSDS	- P Dufourq	11533306
69433	SS	- HCSDS	- C Cron	11549019
69441	SS	- HCSDS	- S Nand	11539358
69450	SS	- HCSDS	- R Bate	11476529
69451	SS	- HCSDS	- A Whitfield	11473572
69452	SS	- HCSDS	- M Tudhope	11542346
69453	SS	- HCSDS	- E Pike	11522912
69454	SS	- HCSDS	- J Hall	94054280
69455	SS	- HCSDS	- K Silver	11559160
69456	SS	- HCSDS	- S Eyssens	11469985
69457	SS	- HCSDS	- C Hofhuis	11559806
69458	SS	- HCSDS	- C Tucker	11522953
69459	SS	- HCSDS	- T B-Newton	11549960
69462	SS	- HCSDS	- N Ashby	94006985
69463	SS	- HCSDS	- S Armstrong	11206102
69464	SS	- HCSDS	- J Forscutt	11494268
69465	SS	- HCSDS	- C Casey	11565107
69466	SS	- HCSDS	- A Alhait	11557859
69468	SS	- HCSDS	- K Sailba	94047285
69469	SS	- HCSDS	- L Penhale	11525746
69470	SS	- HCSDS	- S Mcllelland	11549365
69471	SS	- HCSDS	- J Walker	11516202
69472	SS	- HCSDS	- S Abramowski	11449212
69473	SS	- HCSDS	- P Capp	11523938
69474	SS	- HCSDS	- J Mccarten	11549363
69475	SS	- HCSDS	- T Thorpe	11525939
69476	SS	- HCSDS	- R Dannan-King	11526243
69477	SS	- HCSDS	- E Kingston	11491674
69478	SS	- HCSDS	- L Sheridan	11522936
69479	SS	- HCSDS	- L Fota	11518490
69480	SS	- HCSDS	- J Norman	11556265
69481	SS	- HCSDS	- J Schultz	11476183
69482	SS	- HCSDS	- M Haidar	11313254
69483	SS	- HCSDS	- R Valoth	11252217
69485	SS	- HCSDS	- T Hart	11571463
69486	SS	- HCSDS	- A Alderson	11386394
69494	SS	- HCSDS	- K Kemp	11573629
69500	SS	- HCSDS	- M Johnson	11568343
69501	SS	- HCSDS	- J Mcquillan	11491233
69502	SS	- HCSDS	- V Kranenburg	11571692
69503	SS	- HCSDS	- R McGrath	11570462
69504	SS	- HCSDS	- Y Colomb	68803818
69505	SS	- HCSDS	- B Abrahams	11559474
69506	SS	- HCSDS	- C Winn	11570177
69507	SS	- HCSDS	- R Green	94066558
69508	SS	- HCSDS	- R Lambert	11564651
69510	SS	- HCSDS	- D Morgan	11559351
69511	SS	- HCSDS	- A Carlon	11538583
69512	SS	- HCSDS	- H Cock	11572222

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69513	SS	- HCSDS	- E Woodhead	11572988
69514	SS	- HCSDS	- D Braakman	11570359
69515	SS	- HCSDS	- S Thompson	11532496
69516	SS	- HCSDS	- C Peick	11574504
69517	SS	- HCSDS	- B Jones	11416773
69518	SS	- HCSDS	- A G-Garden	11576857
69519	SS	- HCSDS	- B Garner	11574360
69520	SS	- HCSDS	- R Carter	11570598
69521	SS	- HCSDS	- J Stewart	11576354
69522	SS	- HCSDS	- A Chew	11574632
69523	SS	- HCSDS	- R Margery	11519046
69524	SS	- HCSDS	- K Chalker	11540103
69527	SS	- HCSDS	- C Reynolds	11563321
69533	SS	- HCSDS	- A McKinnon	11580851
69534	SS	- HCSDS	- R Bourke-	11580371
69535	SS	- HCSDS	- M Haddad	11576891
69536	SS	- HCSDS	- A Costanzo	11422569
69537	SS	- HCSDS	- J Sinclair	11540852
69538	SS	- HCSDS	- T Haley	11567879
69539	SS	- HCSDS	- J Albert	11477039
69541	SS	- HCSDS	- C Langton	11537276
69542	SS	- HCSDS	- A Corral	11580532
69543	SS	- HCSDS	- H Morphett	99974257
69544	SS	- HCSDS	- L Creer	11549016
69547	SS	- HCSDS	- C Thomas	60930112
69548	SS	- HCSDS	- C Mckenzie	11576333
69549	SS	- HCSDS	- R Wood	11573412
69550	SS	- HCSDS	- S Nowlan	11186656
69551	SS	- HCSDS	- C Rivers	11537093
69552	SS	- HCSDS	- S Green	11570687
69554	SS	- HCSDS	- R Haggerty	11574985
69555	SS	- HCSDS	- D Annetts	11324528
69559	SS	- HCSDS	- K Shaw	11549537
69560	SS	- HCSDS	- J Rhodes	11537293
69561	SS	- HCSDS	- J Butcher	94089855
69563	SS	- HCSDS	- A Craig	11567451
69564	SS	- HCSDS	- M Hall	11572407
69565	SS	- HCSDS	- L Adams	11567857
69566	SS	- HCSDS	- C Klein-Boons	11546820
69567	SS	- HCSDS	- A Kelly	11565118
69568	SS	- HCSDS	- K Gregory	11565214
69569	SS	- HCSDS	- M Graham	11549882
69570	SS	- HCSDS	- M Lucas	11566112
69571	SS	- HCSDS	- G Nashabe	11576438
69572	SS	- HCSDS	- B Beggs	11562428
69573	SS	- HCSDS	- S Robinson	11549506
69574	SS	- HCSDS	- M Gush	11374671
69585	SS	- HCSDS	- S 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 Ovenden	11563113
69617	SS	- HCSDS	- B Holden	11574725
69618	SS	- HCSDS	- M McClean	11549364

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69619	SS	- HCSDS	- M Dillon	11539668
69620	SS	- HCSDS	- J Cosh	11549012
69621	SS	- HCSDS	- H Langford	11546722
69622	SS	- HCSDS	- S Richardson	11164810
69625	SS	- HCSDS	- L Albert	11576008
69626	SS	- HCSDS	- L Grantham	11522812
69627	SS	- HCSDS	- L Portelli	11576447
69628	SS	- HCSDS	- J Atkiss	11529846
69629	SS	- HCSDS	- T Mobbs	11450278
69630	SS	- HCSDS	- Y Parkinson	11517631
69631	SS	- HCSDS	- S Bowman	11535448
69632	SS	- HCSDS	- J Tuohy	11567267
69635	SS	- HCSDS	- D Hudson	11568098
69636	SS	- HCSDS	- T Wade	11518616
69638	SS	- HCSDS	- C Gale	11537523
69644	SS	- HCSDS	- N Jones	11571945
69645	SS	- HCSDS	- C Evans	11573627
69646	SS	- HCSDS	- T Hattenfels	11569969
69647	SS	- HCSDS	- S Bell	11565019
69648	SS	- HCSDS	- Manning-Darby	11570789
69655	SS	- HCSDS	- K Bell	11576655
69658	SS	- HCSDS	- M Kaur	11540184
69659	SS	- HCSDS	- G Mitton	11473213
69660	SS	- HCSDS	- K Lewis	11538194
69664	SS	- HCSDS	- M Champness	11538715
69665	SS	- HCSDS	- B Andrews	11502375
69667	SS	- HCSDS	- S Bruty	11498903
69674	SS	- HCSDS	- R Posselt	11496514
69676	SS	- HCSDS	- N Edmonds	95036104
69677	SS	- HCSDS	- D Pless	11541770
69678	SS	- HCSDS	- M Foley	11582645
69679	SS	- HCSDS	- B Butler	11544538
69680	SS	- HCSDS	- K Sheridan	11477885
69681	SS	- HCSDS	- R Moncrief	11546260
69682	SS	- HCSDS	- K Smith	11447660
69683	SS	- HCSDS	- M Rehman	11503343
69684	SS	- HCSDS	- S Lee	11520528
69685	SS	- HCSDS	- J Hipwell	11376679
69686	SS	- HCSDS	- W Manukia	11570406
69687	SS	- HCSDS	- K Schmarr	11538160
69688	SS	- HCSDS	- B McKern	11574795
69689	SS	- HCSDS	- C Carson	11548975
69690	SS	- HCSDS	- A Townsend	11572919
69691	SS	- HCSDS	- J Brown	11500390
69692	SS	- HCSDS	- M McLean	11549364
69693	SS	- HCSDS	- R Annovazzi	11502915
69694	SS	- HCSDS	- E Alexander	11578067
69695	SS	- HCSDS	- G Best	68802456
69697	SS	- HCSDS	- J Pratt	11488089
69698	SS	- HCSDS	- E Lee	11575929
69699	SS	- HCSDS	- T Forrester	11548500
69700	SS	- HCSDS	- CChard-Bachen	11569036
69701	SS	- HCSDS	- D Henkel	11546185
69704	SS	- HCSDS	- K Rose	11396475
69705	SS	- HCSDS	- D Shrimpton	11159066
69706	SS	- HCSDS	- S Young	11435825
69712	SS	- HCSDS	- J Copeland	11585168
69716	SS	- HCSDS	- B Millen	11591094
69779	SS	- HCSDS	- J McGregor	11567597
69782	SS	- HCSDS	- D Colley	11597858
69788	SS	- HCSDS	- A Davis	11592494
69789	SS	- HCSDS	- E Rothe	11588743
69790	SS	- HCSDS	- G Manderson	99916881
69791	SS	- HCSDS	- G Clark	94088322
69792	SS	- HCSDS	- J Herrmann	11572442
69793	SS	- HCSDS	- J Brown	94006031
69850	SS	- HCSDS	- H Kitchener	1160209
69851	SS	- HCSDS	- T Hosking	11583905
69852	SS	- HCSDS	- S McDowall	94089810
69853	SS	- HCSDS	- C Pearce	11545670
69854	SS	- HCSDS	- K Kolo	11597269
69855	SS	- HCSDS	- B Benazzouz	11569423
69856	SS	- HCSDS	- D Buckley	11578711
69857	SS	- HCSDS	- E Fedele	11564180
69858	SS	- HCSDS	- S Hylton	11583818

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69859	SS	- HCSDS	- J Rhodes	11577268
69860	SS	- HCSDS	- M Thompson	11427410
69861	SS	- HCSDS	- M V.D Mortel	11595602
69862	SS	- HCSDS	- C Jones	11575256
69863	SS	- HCSDS	- J Griffin	11579563
69865	SS	- HCSDS	- K Kitch	11597266
69877	SS	- HCSDS	- A Marsh	11344757
69884	SS	- HCSDS	- L Adams	11374480
69899	SS	- HCSDS	- C Guy	11178690
69902	SS	- HCSDS	- Z Forostenko	1156770
69903	SS	- HCSDS	- R O'Halloran	11497669
69905	SS	- HCSDS	- M Goldie	11588955
69906	SS	- HCSDS	- A Debney	11525197
69907	SS	- HCSDS	- W Sullivan	11568473
69908	SS	- HCSDS	- K Hammond	11506133
69909	SS	- HCSDS	- N Markovich	11599088
69911	SS	- HCSDS	- T Bousseton	11609072
69912	SS	- HCSDS	- J Thurtell	11597556
69913	SS	- HCSDS	- G Pash	11591964
69920	SS	- HCSDS	- C Whelan	11526008
69921	SS	- HCSDS	- H Bigrigg	11515454
69922	SS	- HCSDS	- A Geeves	11589044
69927	SS	- HCSDS	- S Brennan	11574327
69928	SS	- HCSDS	- C Power	11593375
69933	SS	- HCSDS	- J Nash	11527602
69936	SS	- HCSDS	- B Maguire	68804831
69937	SS	- HCSDS	- J Christian	94041053A
69939	SS	- HCSDS	- T Wharepapa	11488310
69940	SS	- HCSDS	- S Hoving	11525423
69941	SS	- HCSDS	- N Vincent	11593557
69942	SS	- HCSDS	- K Williamson	11528864
69943	SS	- HCSDS	- C Birthisel	11600705
69944	SS	- HCSDS	- M Guerin	11234608
69945	SS	- HCSDS	- C Everingham	11599532
69946	SS	- HCSDS	- S Marshall	11542289
69947	SS	- HCSDS	- Z Gregory	11601328
69948	SS	- HCSDS	- E J Smith	11596561
69949	SS	- HCSDS	- S Lane	115465407
69950	SS	- HCSDS	- M Gallagher	11500710
69951	SS	- HCSDS	- L Bates	95045643
69954	SS	- HCSDS	- M Roberts-Cely	11590527
69955	SS	- HCSDS	- B Howard	11569994
69956	SS	- HCSDS	- B Jenkins	11597245
69957	SS	- HCSDS	- L Brown	11517345
69958	SS	- HCSDS	- A Saunders	11597475
69959	SS	- HCSDS	- E Harvey	11601365
69960	SS	- HCSDS	- F Milthorpe	11574808
69961	SS	- HCSDS	- E Layfield	11599313
69962	SS	- HCSDS	- C Lawlor	11597282
69963	SS	- HCSDS	- P Penning	11549466
69964	SS	- HCSDS	- J Geltch	11603516
69965	SS	- HCSDS	- P Sanhotra	11544867
69966	SS	- HCSDS	- A Broomfield	11598044
69968	SS	- HCSDS	- N Carvalheiro	11611492
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		75005	SS - HCSDS - L Hill	11571379
		75006	SS - HCSDS - K Martin	11609515
		75007	SS - HCSDS - M Mawere	11390798
		75008	SS - HCSDS - Z Mawkes	11477429
		75009	SS - HCSDS - B Thomson	11539057
		75010	SS - HCSDS - S Perry	11591676
		75018	SS - HCSDS - L Stanta	11600816
		75019	SS - HCSDS - K Carlisle-Stapleton	1161016
		75020	SS - HCSDS - M Littleford	11249873
		75021	SS - HCSDS - S Hayward	11566277
		75022	SS - HCSDS - D Sigley	11564715
		75023	SS - HCSDS - N Harkins	11612102
		75024	SS - HCSDS - T Edwards	11440371
		75025	SS - HCSDS - R Dogra	11221859
		75028	SS - HCSDS - K Dunk	11580655
		75033	SS - HCSDS - J Verhoeven	11614564
		75034	SS - HCSDS - T Williamson	94063067
		75037	SS - HCSDS - K Whitton	11564842
		75038	SS - HCSDS - A Travers	11603025
		75040	SS - HCSDS - A Kates	11603796
		75041	SS - HCSDS - A Kirk	11556117
		75044	SS - HCSDS - E Caldwell	11502928
		75045	SS - HCSDS - M Terry	11601828
		75046	SS - HCSDS - C Dunne	11199289
		75050	SS - HCSDS - Exam Invigilators	
		75060	SS - HCSDS - A Lopresti	11619724
		75064	SS - HCSDS - C Bourke	11407668
		75067	SS - HCSDS - J Dessaix	11593585
		75068	SS - HCSDS - E Pierce	11524054
		75069	SS - HCSDS - V Billington	11607092
		75070	SS - HCSDS - S Hill	11543726
		75071	SS - HCSDS - G Beasley	11500346
		75072	SS - HCSDS - A Wakely	11486560
		75073	SS - HCSDS - J Gray	11510124
		75076	SS - HCSDS - B Riley	11589722
		75077	SS - HCSDS - K Sweett	11218406
		75078	SS - HCSDS - S Hitchins	11566360B
		75079	SS - HCSDS - J Irwin	11231750
		75080	SS - HCSDS - M Zouki	11580994
		75081	SS - HCSDS - K Stait	11597526
		75082	SS - HCSDS - A Shanley	11577327
		75083	SS - HCSDS - C Langley	11418704
		75084	SS - HCSDS - P Hughes	11386436
		75085	SS - HCSDS - A Thompson	11572908
		75086	SS - HCSDS - J Hoye	11525427
		75087	SS - HCSDS - A Todd	11594123
		75088	SS - HCSDS - J Pickett	11554458
		75089	SS - HCSDS - C Couch	11579245
		75090	SS - HCSDS - C Bandara	11570367
		75091	SS - HCSDS - A Boland	11500378
		75095	SS - HCSDS - S Birges	11591026
		75115	SS - HCSDS - J Saxton	11226956
		75158	SS - HCSDS - B Penrith	11602707
		75162	SS - HCSDS - E Lomas	11621020
		75163	SS - HCSDS - J Ingram	11584353
		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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		75202	SS - HCSDS - A Moore	11509918
		75203	SS - HCSDS - H Andrewartha	11624321
		75204	SS - HCSDS - S Welk	11628056
		75206	SS - HCSDS - N West	11575140
		75207	SS - HCSDS - D Wright	11614213
		75208	SS - HCSDS - M Sheedy	11596649
		75209	SS - HCSDS - A Wright	11617727
		75210	SS - HCSDS - B Jolly	11541456
		75211	SS - HCSDS - M Bailey	11565825
		75214	SS - HCSDS - K Hunter	11625120
		75215	SS - HCSDS - M Umar	11629259
		75216	SS - HCSDS - D Radovic	11635408
		75218	SS - HCSDS - T Proctor	11627828
		75219	SS - HCSDS - A O'Brien	94005561
		75220	SS - HCSDS - K Parkinson	11562775A
		75221	SS - HCSDS - H Stanley	11608533
		75222	SS - HCSDS - H Pidd	11618765
		75224	SS - HCSDS - S Dyson	11232166
		75225	SS - HCSDS - S Goralski	11633773
		75226	SS - HCSDS - B Bren	11630266
		75227	SS - HCSDS - T Monteith	11623067
		75228	SS - HCSDS - P Wilson	11597686
		75229	SS - HCSDS - R Wilson	11636020
		75230	SS - HCSDS - M Page	11596068
		75231	SS - HCSDS - D Nicholls	11604197
		75234	SS - HCSDS - K Orange	11629000
		75235	SS - HCSDS - C Sinclair	11616325
		75237	SS - HCSDS - A Rahman	11628308
		75239	SS - HCSDS - K Robinson	11549923
		75240	SS - HCSDS - P Bebbington	11634132
		75241	SS - HCSDS - J Cant	11490220
		75242	SS - HCSDS - D Morden	99916962
		75248	SS - HCSDS - L Tinta	11538889
		75249	SS - HCSDS - B Jamison	11572488
		75250	SS - HCSDS - R Kohan Sal	11602942
		75251	SS - HCSDS - Z Norwell	11593713
		75252	SS - HCSDS - S Murdoch	11636822
		75253	SS - HCSDS - C Ciffolilli	11588659
		75254	SS - HCSDS - B Mullins	11597365
		75256	SS - HCSDS - N Moore	11593848
		75257	SS - HCSDS - A Briscoe	11630841
		75258	SS - HCSDS - S Ryan	11600811
		75259	SS - HCSDS - D Ibrahim	11499010
		75260	SS - HCSDS - A Austin	11626620
		75261	SS - HCSDS - B Nyhan	11624557
		75262	SS - HCSDS - M Betland	11599119
		75266	SS - HCSDS - J Ronksley	11585819
		75267	SS - HCSDS - L Sidrak	11603461
		75268	SS - HCSDS - A Aborro	11593716
		75269	SS - HCSDS - Z Cherry	11601149
		75270	SS - HCSDS - N Christensen	11629861
		75271	SS - HCSDS - G Craig	11618048
		75273	SS - HCSDS - S Tran	11639184
		75276	SS - HCSDS - R Hines	11531457
		75277	SS - HCSDS - J Collie	11626690
		75278	SS - HCSDS - C Bakis	11629469
		75279	SS - HCSDS - M Povey	11625099
		75280	SS - HCSDS - E Horsfall	11418672
		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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		75306	SS - HCSDS R Pollum	11267604
		75307	SS - HCSDS J Podmore	11595428
		75308	SS - HCSDS T Craggs	11589839
		75309	SS - HCSDS M Howard	11618768
		75310	SS - HCSDS T Seager	11583449
		75311	SS - HCSDS S Popple	11152295
		75314	SS - HCSDS V Rhind	11152017
		75315	SS - HCSDS M Brennan	11640741
		75316	SS - HCSDS M Bowes	11602744
		75317	SS - HCSDS J Allen	11537958
		75318	SS - HCSDS J Edwards	11601240
		75319	SS - HCSDS M Gilmour	11584802
		75320	SS - HCSDS B Higgs	11598025
		75321	SS - HCSDS T Lawlor	11637358
		75322	SS - HCSDS S Mallon	11599327
		75323	SS - HCSDS A McKee	11547565
		75324	SS - HCSDS J Milton	11587426
		75325	SS - HCSDS P Ravjee	11399584
		75326	SS - HCSDS K Smith	11574896
		75327	SS - HCSDS J Tremain	11238635
		75328	SS - HCSDS K Wilson	11546168
		75330	SS - HCSDS J 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
		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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75429	SS	- HCSDS	H Rees	11558041
75431	SS	- HCSDS	C Martin	11580171
75441	SS	- HCSDS	T George	11628877
75442	SS	- HCSDS	G Howell	11574730
75443	SS	- HCSDS	S Govinder	11619757
75445	SS	- HCSDS	V Japp	11629927
75450	SS	- HCSDS	A Somers	11599434
75451	SS	- HCSDS	S McDonald	11491944
75452	SS	- HCSDS	J Scadding	11445779
75453	SS	- HCSDS	J Lemmick	11626264
75454	SS	- HCSDS	T Lawrence	11595613
75455	SS	- HCSDS	K Matten	11588882
75456	SS	- HCSDS	V Jordan	11625097
75457	SS	- HCSDS	T Bolitho	11587546
75458	SS	- HCSDS	E Jubb	11458367
75459	SS	- HCSDS	C Moore	11489648
75460	SS	- HCSDS	P Watts	11166504
75461	SS	- HCSDS	R Altmann	11620920
75462	SS	- HCSDS	J Burton	11428897
75463	SS	- HCSDS	S Ockers	11549450
75464	SS	- HCSDS	C Radnidge	11621331
75465	SS	- HCSDS	M Shanahan	11596684
75467	SS	- HCSDS	H Johnson	11367822
75468	SS	- HCSDS	D Sparkes	11182583
75469	SS	- HCSDS	S Maclean	11612672
75470	SS	- HCSDS	P Spano	11240393
75471	SS	- HCSDS	K Halkeas	11641124
75472	SS	- HCSDS	R Taylor	11618252
75473	SS	- HCSDS	K Pratt	11522045
75474	SS	- HCSDS	S Baron	11518862
75475	SS	- HCSDS	R Wheeler	11534015
75476	SS	- HCSDS	T Fuller	11541697
75477	SS	- HCSDS	C Sheehan	11608133
75478	SS	- HCSDS	N Ferguson	11624905
75481	SS	- HCSDS	Z Crookes	11648378
75482	SS	- HCSDS	Ingram-Boland	11549795
75483	SS	- HCSDS	I Broughman	11647391
75484	SS	- HCSDS	T Huggard	11652536
75497	SS	- HCSDS	E Ferguson	11624905
75498	SS	- HCSDS	H Lewis	11636139
75499	SS	- HCSDS	N Stores	11511001
75500	SS	- HCSDS	A Biddulph	11449329
75501	SS	- HCSDS	L Rogers	11592987
75502	SS	- HCSDS	R La Rosa	11588936
75547	SS	- HCSDS	R Kim	11596755
75548	SS	- HCSDS	S Ismail	11500866
75549	SS	- HCSDS	D Bowers	11657490
75578	SS	- HCSDS	K Burgess	11586773
75579	SS	- HCSDS	E Ferguson	11624905
75582	SS	- HCSDS	J Broome	11654658
75584	SS	- HCSDS	A Tobin	11533837
75585	SS	- HCSDS	K Martin	11639605
75591	SS	- HCSDS	F Thomson	11654529
75592	SS	- HCSDS	J Driver	11620448
75598	SS	- HCSDS	T Finlayson	11654067
75599	SS	- HCSDS	H Williamson	11540055
75600	SS	- HCSDS	M Sarkis	11599417
75601	SS	- HCSDS	R Harrison	11640428
75602	SS	- HCSDS	S van der Rijt	11651563
75603	SS	- HCSDS	P Blandford	11656234
75610	SS	- HCSDS	M Morrison	11628354
75611	SS	- HCSDS	M Parr	11654448
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75801	SS	- HCSDS	J Doyle	11661498
75802	SS	- HCSDS	J Winder	11615303
75803	SS	- HCSDS	A Taylor	11574908
75804	SS	- HCSDS	B Kaveney	11497579
75805	SS	- HCSDS	W Carter	11647392
75806	SS	- HCSDS	M Bridge	11644135
75807	SS	- HCSDS	F Lee	95029642
75808	SS	- HCSDS	P Duncan	11658389
75809	SS	- HCSDS	L Baumann	11597922
75810	SS	- HCSDS	E Puddicombe	11333877
75811	SS	- HCSDS	S Lane	11465407
75812	SS	- HCSDS	J Winder	11615303
75813	SS	- HCSDS	P Daniel	11615303
75814	SS	- HCSDS	E Marshall	11650078
75815	SS	- HCSDS	ES Widdicombe	11601917
75816	SS	- HCSDS	J Nguyen	11605293
75817	SS	- HCSDS	D Nesselrode	11658121
75818	SS	- HCSDS	E Scharnitzki	1166122
75819	SS	- HCSDS	H Bochenek	11576676
75820	SS	- HCSDS	V McLeod	11345733
75821	SS	- HCSDS	P Stapleton	11661326
75822	SS	- HCSDS	J Morgan	11669163
75824	SS	- HCSDS	J Ronksley	11585819
75825	SS	- HCSDS	D Taylor	11419181
75826	SS	- HCSDS	S Roesner	11537838
75827	SS	- HCSDS	B Salvitti	11629042
75828	SS	- HCSDS	M Van De Mortel	11595602
75829	SS	- HCSDS	P Hubatka	94053801
75830	SS	- HCSDS	P Stapleton	11661326
75831	SS	- HCSDS	- S Evans	11649543
75834	SS	- HCSDS	- T Gibbs	11666913
75835	SS	- HCSDS	E Lam	11612399
75836	SS	- HCSDS	- J Owen	11671926
75837	SS	- HCSDS	- E Kotwa	11626865
75840	SS	- HCSDS	- P Rees	11666813
75841	SS	- HCSDS	- K Dallas	11616907
75842	SS	- HCSDS	-C Breadsell	11603508
75843	SS	- HCSDS	-D Brodaty	11656617
75844	SS	- HCSDS	-C Howard	11670092
75845	SS	- HCSDS	-J Lockwood	11650237
75846	SS	- HCSDS	-L Radican	11378494
75847	SS	- HCSDS	-D Rowe	11558571
75848	SS	- HCSDS	-H Penfold	11657771
75849	SS	- HCSDS	-A Pike	11661283
75850	SS	- HCSDS	-K Harbour	11268179
75851	SS	- HCSDS	-J Tang	11597685
75852	SS	- HCSDS	-I Pikaar	11587314
75853	SS	- HCSDS	-O Canning	11636237
75854	SS	- HCSDS	-F King	11659739
75855	SS	- HCSDS	-A Montgomery	11667645
75856	SS	- HCSDS	-M Burr	11630269
75857	SS	- HCSDS	- R Underwood	11210413
75865	SS	- HCSDS	- Elizabeth West	11654531
75866	SS	- HCSDS	- J Purnell	11651626
75867	SS	- HCSDS	-K Hallam	11590464
75869	SS	- HCSDS	-G Walsh	11570249
75870	SS	- HCSDS	-S Moussa	11545581
75872	SS	- HCSDS	-A Colussi	11611989
75873	SS	- HCSDS	- K Knight	11582093
75874	SS	- HCSDS	- J Crossan	11672525
75875	SS	- HCSDS	- S Mason	11658100
75876	SS	- HCSDS	- M Menzie	11658710
75877	SS	- HCSDS	- C Lumby	11598063
75880	SS	- HCSDS	- B Garnham	11531368
75883	SS	- HCSDS	- C Innes	11334740
75884	SS	- HCSDS	- C Straney	11660894
75887	SS	- HCSDS	-A Hall	11647328
75889	SS	- HCSDS	- E Hunter	11665517
75890	SS	- HCSDS	- R Lee	11217379
75891	SS	- HCSDS	-C Dwyer	11665510
75892	SS	- HCSDS	-H Furby	11644001
75893	SS	- HCSDS	-A Moujalli	11671168
75894	SS	- HCSDS	-M Redpath	11656294
75895	SS	- HCSDS	- Thomas Hood	11636317
75896	SS	- HCSDS	- A Henry	11526434

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75897	SS- HCSDS - B Betts	11642690	
		75898	SS- HCSDS - A Malladi	11601515	
		75899	SS- HCSDS - M van Dalen	11667165	
		75902	SS- HCSDS - M Easterbrook	11507559	
		75903	SS- HCSDS - S Levy	11650377	
		75904	SS- HCSDS - F McBryde	11657390	
		75905	SS - HCSDS - A Pickering	11631419	
		75906	SS - HCSDS - N Armida	11599103	
		75907	SS - HCSDS - F Fough	11663396	
		75920	SS - HCSDS - B Downing	11651478A	
		75921	SS - HCSDS - L Sparks	11651443	
	75888		SS - First Aid Kits		
62021	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			
	75886	ResLife-Bepoz Inventory Management Sys			
5138	Education for Practice Institute				N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
5688	DFS - Aust Facilitators Network 08				
7764	DFS - CSU Card				
62002	DFS - 59 Pugsley Ave Estella				
62003	DFS - UNICEF Pakistan Flood Appeal				
62004	DFS - Alesco Purchase Leave				
62008	DFS - Petty Cash				
62009	DFS - Trading Floats				
62012	DFS-SSAF CSU Card - Printing				
62013	DFS-SSAF CSU Card - Online Submission				
62017	DFS - SSAF - Fleet Services				
62018	DFS - Corporate				
62019	DFS - Clinics Sustainability Model				
62020	DFS - Revenue & Resource Work Group				
62072	DFS - Ryan Tax Services Review				
62032	DFS - Paper Cut Income				
62033	DFS - Overseas Student Health Cover				
62034	DFS - LSL & PPL Reimb Provisions				
62038	DFS - CSU Council Staff Allowance				
62039	DFS - National Uni Fees Forum				
62061	DFS - Albury Freight				
62062	DFS - Bathurst Freight				
62063	DFS - Orange Freight				
62064	DFS - Wagga Freight				
62040	DFS - Revenue Share Partnerships				N
5669	DFS - TITM Partnership				
62001	DFS - Study Centre Partnership				
62041	DFS - AGMC Trust T141				
62042	DFS - United Theological College				
62043	DFS - St Marks (Canberra)				
62044	DFS - Centre for Islamic Studies				
62045	DFS - CY O'Connor Institute				
62046	DFS - AU DentalCounc-Dent Implantol				
62047	DFS - GO TAFE Bach Vet Studies				
62048	DFS - Centre for Customs & Excise				
62049	DFS - Canberra Institute of Tech				
62050	DFS - Riverina Institute TAFE-BGS				
62051	DFS - Western Institute of TAFE-BGS				
62052	DFS - Holmesglen - BachOfOralHealth				
62053	DFS - Geraldton Uni Ctr- Journalism				
62054	DFS - North Sydney Institute				
62055	DFS - EFI - Cambodia				
62056	DFS - Jilin University of Fin & Eco				
62057	DFS - Tianjin Uni of Commerce				
62058	DFS - Yangzhou University				
62059	DFS - Yunnan University				
62060	DFS - International Agent Commissions				
62065	DFS - North Coast Institute of Tafe				
62071	DFS - Wodonga Institute of TAFE				
62073	DFS - Australian Dental Association				
62066	DFS - Travel Charters				
62070	DFS - Finance Leases				N
62067	DFS - Westpac CT Scanner Fin Lease				
62068	DFS - CISCO Equipment Fin Lease				
62069	DFS - Westpac Solar PV Fin Lease				
70000	Investments				N
70001	Short Term Investments				N
	70003	Term Deposits - Short			N
		70010	10/045A Bank of Queensland		
		70096	09/031A CBA - Online Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70194	16-015A Macquarie Vision Cash-Med		
		70227	17/016A Beyond Bank		
		70228	17/017A Beyond Bank		
		70231	17/020A Beyond Bank		
		70232	17/021A Bank of Queensland		
		70233	17/022A Members Equity		
		70234	17/023A Bank Australia		
		70235	17/024A Bank Australia		
		70248	17/037A Bank of Queensland		
		70254	18/001A Bank of Queensland		
		70255	18/002A Members Equity		
		70256	18/003A Members Equity		
		70257	18/004A Auswide		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			70258	18/005A Auswide	
			70259	18/006A AMP	
			70260	18/007A Bank of Queensland	
			70261	18/008A ING	
			70263	18/010A Bank Australia	
			70264	18/011A Westpac Bank	
			70265	18/012A Police Credit Union SA	
			70266	18/013A Police Credit Union SA	
			70273	18/015A Members Equity	
			70274	18/016A Auswide Bank	
			70275	18/017A AMP Bank	
			70276	18/018A Australian Military Bank	
			70277	18/019A National Australia Bank	
			70278	18/020A BankWest	
			70279	18/021A Auswide Bank	
	70195	Medium Term Investments			N
		70196	Managed Funds		N
			70197	16/016A MFS Global Equity Trust	
			70198	16/017A Magellan Infrastructure Fnd	
			70199	16/018A Magellan Global Fund	
			70200	16/019A PIMCO Div Fixed Int Fund WS	
			70201	16/020A Legg Mason West Asst AUBond	
			70202	16/021A AMP WS Aust Property Fund	
			70203	16/022A Winton Global Alpha Fund	
			70209	16/028A Partners Group Global Value	
			70223	17/013A TCorpIM Strategic Cash Fund	
			70130	13/030A UBS Income Solutions Fund	
			70249	17/038A Pengana Global SmallCo Fund	
			70250	17/039A Legg Mason DivFixedInc IMA	
		70224	Term Deposits		N
			70222	17/012A Westpac Bank	
			70246	17/035A Members Equity ME	
			70262	18/009A ING	
			70280	18/022A BankWest	
		70267	Australian Equities		N
			70225	17/014A Macquarie Aust Equities SMA	
		70268	Subordinated Notes		N
		70269	Fixed Interest		N
			70049	08/053A ANZ - GE Capital Fund	
			70230	17/019A RAM Div Fixed Int&Cred SMA	
	70002	Long Term Investments			N
		70004	Australian Equities		N
			70106	12/035A Education Australia Ltd	
			70125	13/025A BT Australian Equities IMA	
			70126	13/026A EQT Australian Equities IMA	
			70272	18/014A Bennelong Ex-20 Fund	
		70007	Managed Funds		N
			70041	07/037C TCorp - Long Term Growth	
			70129	13/029A Pandal WSale Fixed Int Fund	
			70132	13/032A CFS Indexed Australian Bond	
			70158	14/014A Pimco Diversified Fixed Int	
			70204	16/023A Magellan Infrastructure Fnd	
			70205	16/024A Winton Global Alpha Fund	
			70206	16/025A AMP WS Aust Property Fund	
			70207	16/026A PIMCO Global Credit Fund WS	
			70208	16/027A MFS Global Equity Trust	
			70210	16/029A Partners Group Global Value	
			70243	17/032A Pengana Global SmallCo Fund	
			70244	17/033A Pandal 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	
			70281	18/023A Australian Military Bank	
P000	Division of Facilities Management				N
	5145	DFM - Master Planning			
	5645	UP - Office of Design Consultancies			
	69623	DFM - Capital Budget			
	69661	DFM - Sport & Rec Facility Review			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
69662	DFM - South Campus Review				
69663	DFM - Riverina Playhouse Review				
69910	DFM - AgriScience Business Devel				
69990	DFM - Residences Masterplanning				
69991	DFM - Feasibility Study-Stewards Halls				
69992	DFM - Feasibility Study-East & West Hall				
75011	DFM - Workplace Strategy-WW Campus				
75012	DFM - All Campus Hubs Planning				
75013	DFM - L&T Improvement Planning				
75014	DFM - Facility Life Cycle Costing				
75015	DFM - General Cost Planning				
75016	DFM - General Acoustic Planning				
75049	DFM - Emergency Warden&EvacTraining				
75157	DFM - L&T Chattel Upgrades				
75205	DFM - Dubbo Hail Storm				
69247	DFM - Sustainability Programs				N
7200	DFM - Energy & Sustainabilty				
61372	DFM - CSU Green Small Initiatives				
61373	DFM - CSU Green DIT Initiatives				
61469	DFM - Green Steps (Student Int'ship)				
61783	DFM - Quantity Surveyor				
69248	DFM - Sustainability BA				
69249	DFM - Sustainability WW				
69250	DFM - Sustainability AL				
69251	DFM - Sustainability OR				
69252	DFM - Sustainability DU				
69253	DFM - Sustainability CB				
69254	DFM - Sustainability PM				
69255	DFM - Sustainability ON				
69442	DFM - Hey Tosser				
75029	DFM - Crown Reserve Trust Grant				
75605	DFM - Sustainability Advisors				
69822	DFM - Grass Roots Grant WW Organics				
69794	DFM - Sustainability Grant Programs				N
69795	DFM - Pending Grant Allocation				
69796	SustGrant-Green Village Share Farm				
69797	SustGrant-Synapses Stnt Magazine PM				
69798	SustGrant-Tree Planting Kit PM CEC				
69799	SustGrant 2015-Lrg- Crampton&Ragusa				
69800	SustGrant-Campus Flora App				
69801	SustGrant-Two Sisters Walk Project				
69802	SustGrant-Research Seed				
69803	SustGrant-Opt Design Regionl Cities				
69804	SustGrant-Exploring Anthropocene				
69805	SustGrant-Hosp Waste Disposl Mthods				
69806	SustGrant-SCCI Electric Scooter				
69807	SustGrant-StuGardnMurrmbidgeeVillge				
69808	SustGrant-StuGardnGobbaVillage				
69809	SustGrant-Indig Plant Germplasm Ctr				
69810	SustGrant-Sust Food Conference PM				
69811	SustGrant-Sust Food Conference PM				
69812	SustGrant-Riparian Planting BA				
69813	SustGrant-EducatingCampusUsers PM				
69814	SustGrant-Flora&Fauna Ed Signage				
69815	SustGrant-Worm Farms WW				
69816	SustGrant-Paths Towards Sust AW				
69817	SustGrant-Lifeboat Turtles VanDyke				
69818	SustGrant-Sustainble 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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P602	Conservatorium Centre	
		P603	Adams	
		P604	Mudge	
		P605	Avoncourt	
		P606	Winan-Gidyal/Hicks	
		P607	Flood Nagle	
		P608	Boldrewood	
		P609	Mudge Annex	
		P610	Dalrye	
		P611	Irvington	
		P612	Drysdale	
		P613	Wilcara	
		P614	Visual Art Centre	
		P615	Library	
		P616	Student Association	
		P617	Carmona	
		P618	Mackie	
		P619	Fernhurst	
		P620	Maintenance Workshop	
		P621	Anatomy Laboratory	
		P622	Art Store/Gallery/Coop B'S/Transport	
		P623	Chemical Store	
		P625	Henry Nowik Theatres (The)	
		P626	Hicks Annex	
		P630	Andrews	
		P635	Child Care Centre	
		P665	Ecology Laboratory	
		P666	MDFRC	
		P667	Health Clinic 1	
		P669	Communications Lab	
		P670	Dental Clinic	
		P672	Student Pavillion	
		P673	Administration/Teaching Centre	
		P674	Teaching Building	
		P675	Teaching Building	
		P676	Amenities Building	
		P677	Services Centre	
		P678	Divisional Service's Office	
		P680	Laundry	
		P681	Cottage	
		P682	Cottage	
		P683	Cottage	
		P684	Cottage	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P679	Vehicle Detailing Shed	
PB00	Bathurst	Building Programs		
		PB25	William St Rstrnt & Function Ctr	
		PO20	VC's Residence	
		PN11	Toilet Block	
		PN12	Toilet Block	
		PR22	Diggings (The)	
		PR23	Diggings (The)	
		PR24	Diggings (The)	
		PR25	Griffin Street 1,2,3,4 (sold 7/01)	
		PR26	Griffin Street 5,6,7,8 (sold 7/01)	
		PR27	Griffin Street 9,10,11,12 (sold 7/01)	
		PR28	Griffin Street 13,14,15,16 (sold 7/01)	
		PR29	Crago Way No 9 (sold 7/01)	
		PR30	Crago Way No 11 (sold 7/01)	
		PR31	Crago Way No 13 (sold 7/01)	
		PR32	Crago Way No 15 (sold 7/01)	
		PR33	Crago Way No 17 (sold 7/01)	
		PR34	Crago Way No 19 (sold 7/01)	
		PR35	Crago Way No 21 (sold 7/01)	
		PR36	Haven Hand Way (sold 4/98)	
		PR37	Browning Street (sold 4/98)	
		PS03	CRICS - Dobbin Building	
		PS22	Science Workshop	
		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	

N = Non-Enterable

N

N
N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P1305	Engineering Building	
		P1306	Facilities Management	
		P1309	Fleet Services	
		P1330	Flammable Liquids Store	
		P1340	Grounds Maintenance Building	
		P1346	John Oxley Village - J	
		P1347	John Oxley Village - I	
		P1348	John Oxley Village - H	
		P1349	John Oxley Village - G	
		P1350	John Oxley Village - F	
		P1351	John Oxley Village - E	
		P1352	John Oxley Village - D	
		P1353	John Oxley Village - C	
		P1354	John Oxley Village - B	
		P1355	John Oxley Village - A	
		P1356	John Oxley Village - Common	
		P1357	Storage Facility	
		P1365	Block B - 20 Bedroom	
		P1366	Block A - 20 Bedroom	
		P1367	Block B - 20 Bedroom	
		P1368	Block A - 20 Bedroom	
		P1369	Block B - 20 Bedroom	
		P1370	Block A - 20 Bedroom	
		P1371	Block B - 20 Bedroom	
		P1372	Block A	
		P1373	Block B - 20 Bedroom	
		P1374	Block A - 20 Bedroom	
		P1375	Student Residence Laundry	
		P1395	Founders Cottage	
		P1396	Call Centre	
		P1399	McDonoghs	
		P1400	McDonoghs	
		P1401	McDonoghs	
		P1410	Phillips Building	
		P1411	Mansfield	
		P1412	Truskett Library	
		P1413	Student Amenities Centre	
		P1414	Mason Building	
		P1416	Boiler House	
		P1419	Storage Shed and Toilet Fac	
		P1420	Science Block	
		P1421	Student Services	
		P1429	Sports Pavilion	
		P1430	Heffron Building	
		P1431	Allen House	
		P1432	MDLM	
		P1433	Radio Studio	
		P1434	Ponton Theatre	
		P1435	Cunningham Building	
		P1438	Mitchell Child Care Centre	
		P1439	Early Intervention Centre	
		P1448	Public Health	
		P1449	Public Health - Teaching Room	
		P1450	Student Services	
		P1451	Kajulu - Student Agency	
		P1452	Cottrell House - The Towers	
		P1453	Heath House - The Towers	
		P1454	Drama / Cleaning	
		P1455	Clinical Simulation Centre	
		P1460	Dental Clinic	
		P1470	Community Engagement & Wellness Ctr	
		P1494	Lamplighters Restaurant	
		P1495	Hargraves House	
		P1496	Truskett House	
		P1497	Gordon House	
		P1498	Mitchell House	
		P1499	VC's Residence	
		P3016	Administration Building	
		P3017	Maintenance Building	
		P3018	Bld 1470 Retail Shop BA	
	PC00		Canberra Building Programs	
		P850	Administration Building	
		P851	Conference Room	
		P852	Chapel	

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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 Initative	
		PG80	DFM - CMP Clearing Account	
		PG81	DFM - Orange Bed Residences	
		PG82	DFM - Add Wagga Bed Residences	
		PG87	DFM - DIT Upgrades	
		PG88	DFM - CSU at Sydney	
		PG89	DFM -Bathurst Motor Vehicle Complex	
		PG90	DFM-Wagga Stg 3-additional 200 beds	
		PG91	DFM-Improvements to Passive Buildings	
		P800	27 Grant Street - Port Macquarie	
		PH03	DFM - Murray Darling BasinAuthority	
		PH06	DFM - Preventative Maintenance	
PG01			Tennis Courts	
PG02			Johnson Place	
PG03			Till Laboratory-facility operations	
PG04			Cottages Services Corridor	
PG05			Thurgoona Site Development	
PG06			Resurface Agriculture Oval	
PG07			Noxious Weeds Eradication	
PG08			Bus shelters	
PG10			Manly Police College	
PG12			Entrance Refurbishment	
PG14			Peter Hastie Oval Irrigation System	
PG15			Beres Ellwood Oval	
PG16			Peter Hastie Oval	
PG17			Swimming Pool	
PG18			Thurgoona Wetlands	
PG19			Ordinance Road Reconstruction	
PG21			Thurgoona Arboretum	
PG22			Dignatories Visits on Campus	
PG23			Construction Elizabeth Mitchell Drive, Thurgoona	
PG24			Residential Renovations	
PG25			Landscaping Ron Potter Centre	
PG26			Netball Courts	
PG83			United Theological College (UTC)	
PG84			Winery Cellar Door Relocation	
PG92			Riverina Conservatorium of Music	
PG93			Mitchell Conservatorium Inc	
PG94			Murray Conservatorium Board of Mgt	
PG95			Orange Regional Conservatorium Inc	
PG96			Macquarie Conservatorium of Music	
PG97			Wagga Student Gardens	
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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OD04 Dental Teaching Facilities/Clinic
 OD34 TLC Physiotherapy
 OE00 Communication Building
 OF00 Visitor's Flats (6 of)
 OG01 Demount Class Rm Build 1
 OG02 Demount Class Rm Build 2
 OG03 Demount Class Rm Build 3
 OG04 Demount Class Rm Build 4
 OG05 Demount Class Rm Build 5
 OH00 Ed Services Support Building
 OJ00 Sports Oval Change Room
 OK01 Gardener's Workshop
 OK02 Horticulture Shade House
 OK03 Horticulture Hot House
 OK04 Horticulture Garden Shed
 OL01 Horse Arena/Lecture Rm/Office
 OL02 Horse Unit Toilet Block
 OL03 Horse Unit Round Yard No 1
 OL04 Horse Unit Round Yard No 2
 OL05 Horse Stalls and Yards
 OL06 Horse Unit Breeding Building
 OL07 Horse Unit Feed Store
 OL08 Horse Unit Feed Store
 OL09 Horse Unit Tack Room Building
 OL10 Horse Unit - Round Yard # 1
 OL11 Horse Unit - Round Yard # 2
 OM00 Machinery Centre Building
 ON01 Main Store Building
 ON02 Carpenter Workshop Building
 ON03 Carpenter Workshop Building
 ON04 Farm Machinery/Office Building
 OP00 Shearing Shed Building
 OQ00 Demonstration Shed Building
 OR01 Student Res Block Boronia
 OR02 Student Res Block Casuarina
 OR03 Student Res Block Darwinia
 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- P1054 Student Residences - Acacia
- P1060 Student Residences - Grevillea
- P1061 Student Residences - Hakea
- P1062 Student Residences - Banksia
- P1063 Student Residences - Lambertia
- P1064 Student Residences - 20 bedroom
- P1065 Student Residences - 20 bedroom
- P1066 Student Residences - 20 bedroom
- P1067 Student Residences - 20 bedroom
- P1068 Student Residences - 20 bedroom
- P1069 Student Laundry
- P1075 Student Residences - Block A
- P1076 Student Residences - Block B
- P1077 Student Residences - Block C
- P1078 Student Residences - Block D
- P1079 Student Residences - Block E
- P1090 Cottage
- P1091 Cottage
- P1092 Cottage
- P1093 Cottage
- P1094 Cottage
- P1095 Cottage 1
- P1100 Sports Oval Change Room
- P1105 Horticulture Research Laboratory
- P1106 Soil Bins
- P1107 Horticulture Shade House
- P1108 Horticulture Chemical Store
- P1109 Horticulture Hot House
- P1115 Main Dam Pump House
- P1120 Machinery Centre Building
- P1130 Main Store Building
- P1131 Carpenter Workshop Building
- P1132 Carpenter Workshop Building
- P1133 Farm Machinery/Office Building
- P1134 Shearing Shed Building
- P1135 Demonstration Shed
- P1140 Cottage 9
- P1141 Cottage 8
- P1142 Cottage 7
- P1150 Cottage 6
- P1151 Cottage 5
- P1152 Cottage 4
- P1153 Cottage 3
- P1154 Cottage 3 Garrage
- P1170 Cottage 2
- P1171 Cottage 2 Garrage
- P1180 Horse Arena/Lecture Rm/Office
- P1181 Horse Unit
- P1182 Horse Unit - Round Yard No 1
- P1183 Horse Unit - Toilet Block
- P1184 Horse Stalls and Yards
- P1185 Horse Unit - Round Yard No 2
- P1186 Horse Unit - Breeding Building
- P1104 Horticulture Garden Shed
- P1110 Horticulture Glass House 1
- P1111 Horticulture Glass House 2

PPM0 Port Macquarie Building Programs N
 P801 Pitkin House
 P844 10 Kingfisher Parade

PS60 Property Service Programs N
 PS62 Services - Electricity Reticulation
 PS63 Services - Gas Reticulation
 PS64 Services - Irrigation Reticulation
 PS65 Services - Landscaping
 PS66 Services - Pathways
 PS67 Services - Roadworks & Carparks
 PS68 Services - Sewerage Reticulation
 PS69 Services - Site Survey
 PS70 Services - Stormwater Disposal
 PS71 Services - Water Reticulation
 PS72 Services - Campus Lighting
 PS73 Services - Signs
 PS74 Services - Electronic Access

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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		
		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	
		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	

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P142	Livestock/Chemical Building	
		P147	Lysimeter Facility	
		P148	Rhizolysimeter	
		P150	'Glenesk' Farm Cottage	
		P160	Cottage - Farm Manager	
		P161	Cottage - Winemaker	
		P162	Dairy	
		P163	Farm Headquarters	
		P164	Treatment Works (decommissioned)	
		P175	Motel (Site only)	
		P204	Storage Shed - Roller Door	
		P205	Chemical/Machinery Shed	
		P209	Joyes Hall	
		P210	Doman Hall	
		P211	Stewards Hall C	
		P212	Stewards Hall D	
		P219	West Hall	
		P220	Cox Hall	
		P227	Stewards Hall A	
		P228	Stewards Hall B	
		P229	Graham Building	
		P230	Atkins Hall	
		P231	Laundry/Boiler House	
		P232	Grounds Workshop	
		P233	Janitors Workshop	
		P252	Central Store	
		P253	Maintenance Workshop	
		P262	Transport Office and Bus Shed	
		P263	Engineering	
		P264	Engineering - Welding Shop	
		P265	Ag Prep & Storage Shed	
		P266	Sutherland Labs Glass House	
		P267	Soils Shed	
		P268	Sutherland Laboratories	
		P269	Centre for Environmental Analysis	
		P270	East Hall	
		P271	Student Vacation Storage	
		P272	Butler Hall A	
		P273	Butler Hall B	
		P274	Butler Hall C	
		P275	Agriculture Postgraduate Annex	
		P276	Recreation Centre	
		P277	Swimming Pool Change Room	
		P278	Rowlinson Squash Courts	
		P279	Gymnasium	
		P280	Animal Science Laboratory	
		P281	Farrer Centre	
		P282	Science Glasshouse	
		P283	Phytotron	
		P285	Agronomy Laboratory	
		P286	Academic Offices	
		P287	Teaching	
		P288	Academic Offices	
		P289	Science Building	
		P290	Academic Offices & Labs	
		P294	Regional Vet Labs	
		P295	Post Mortem Labs	
		P296	Tissue Digester	
		P299	Hydraulic Pump Shed	
		P301	Cottage	
		P302	Cottage	
		P303	Cottage	
		P304	Cottage	
		P305	Cottage	
		P306	Cottage	
		P307	Cottage	
		P308	Cottage	
		P309	Cottage	
		P310	Cottage	
		P311	Cottage	
		P312	Cottage	
		P313	Cottage	
		P314	Cottage	
		P316	Cottage	
		P317	Cottage	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P318	Cottage	
		P319	Meeting Room RA's	
		P320	Cottage	
		P321	Laundry Village Way	
		P330	Cottage	
		P331	Cottage	
		P332	Cottage	
		P333	Cottage	
		P334	Cottage	
		P335	Cottage	
		P336	Cottage	
		P337	Cottage	
		P338	Cottage	
		P339	Cottage	
		P340	Cottage	
		P341	Cottage	
		P342	Cottage	
		P343	Cottage	
		P344	Cottage	
		P350	Cottage	
		P351	Cottage	
		P352	Cottage	
		P353	Cottage	
		P354	Cottage	
		P355	Cottage	
		P356	Cottage	
		P357	Cottage	
		P358	Cottage	
		P359	Cottage	
		P360	Cottage	
		P361	Cottage	
		P362	Cottage	
		P363	Cottage	
		P364	Cottage	
		P365	Cottage	
		P366	Cottage	
		P367	Cottage	
		P368	Cottage	
		P369	Cottage	
		P370	Cottage	
		P371	Cottage	
		P372	Cottage	
		P373	St Martins Cottage	
		P374	St Martins Cottage	
		P375	St Martins Cottage	
		P376	George Tassell House	
		P377	St Mary's Chapel	
		P378	Cottage	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
P449			Cottage	
P450			Cottage	
P451			Student Residences - Laundry Bike	
P452			Student Residences - Block A	
P453			Student Residences - Block B	
P454			Student Residences - Block C	
P455			Student Residences - Block D	
P456			Student Residences - Block E	
P457			Student Residences - Block F	
P458			Student Residences - Block G	
P460			Accommodation/Security Office	
P461			Childrens Centre	
P462			Residences Amenities	
P463			St Martins - Head of College Residence	
P465			St Martins Cottage	
P466			St Martins Cottage	
P467			St Martins Cottage	
P468			St Martins Cottage	
P469			St Martins Cottage	
P472			Islamic Study Centre	
P475			James Hagan Court (North)	
P476			James Hagan Court (South)	
P480			University Council Rooms	
P481			Div Communic & Internat Relations	
P482			Offices	
P483			Reprograph/Media Prodn/Lrn Mat Stor	
P484			Learning Materials Centre	
P485			Warehouse	
P486			Riverina Children's Centre	
P495			St Francis College	
P496			St Francis Caretakers Cottage	
P499			Grounds Shed	
P501			Mary Gilmore Hall A	
P502			Mary Gilmore Hall B	
P503			Mary Gilmore Hall C	
P505			Central Laundry South	
P506			Sturt Hall F	
P507			Dining Room South (demol 12/01)	
P510			Furniture Store J	
P512			Music Centre Annex	
P514			Blakemore Building	
P519			R Block	
P521			Auditorium	
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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					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	Cark Park Extension Albury				
C0070	Orange School of Dentistry				
C0071	Wagga School of Dentistry				
C0072	Towers Remediation - Bathurst				
C0074	Anatomy Entry Shelter ALB				
C0075	Office Space - Gums Cafe ALB				
C0076	Towers Structural				
C0077	Teaching Building Proj BA				
C0078	EPC - Energy Performance Contract				
C0080	Bathurst HVAC Upgrade				
C0081	Way Finding Signs				
C0082	Orange Deck				
C0084	HVAC Upgrade - BA				
C0085	Police Scenario Village				
C0086	Pot Wash - BA				
C0089	Equestrian Work				
C0091	Butlers Hall Refurbishment				
C0093	Bld 1452 Refurbishment				
C0094	Bld 1453 Refurbishment				
C0096	Engineering BA				
C0098	Hargraves House Disposal				
C0099	Data Centres				
C0100	Renovate Graham Offices				
C0102	Tenancy Makegood				
C0103	Ag Technology Park Wagga				
C0107	EPC S.O.W. Investment				
C0109	Bld 1454 Refurbishment				
C0110	Bld 1431 Allen House				
C0112	Bld 13 WW Lift Upgrade				
C0113	WW High Voltage SPoS				
C0114	Sydney Strategy				
C0116	Bulk Chemical Store				
C0117	Bld 13 WW L2 Refurbishment				
C0118	Canberra - Great Cross Refurbishmnt				
C0119	Alb Wdg Campus BMIS Intergration Project				
C0120	Bld 010 Medical Radiation				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		C0121	Bld 014 Learning Spaces Improvements	
		C0122	Bld 751 Learning Spaces Improvements	
		C0123	Bld 20a Refurb "Ngungilanna"	
		C0124	Bld 229 Graham-Transformer Upgrade	
		C0126	Albury Hub Redevelopment	
		C0129	Hydronic Heating Upgrade WW	
		C0130	Research Station Drive Roadworks	
		C0131	Bld 1060,62,63 OR - Kitchen Refurb	
		C0132	Diggings BA - Bathroom Refurb	
		C0134	Bld 560 Playhouse Minor Works WW	
		C0135	Bld 1434 Ponton Theatre AC Upgrade BA	
		C0136	Bld 137 Pig Behaviour Lab WW	
		C0138	Bld 13 Learning Commons L3 RefurbWW	
		C0139	Bld 1412 Learning Commons Refurb BA	
		C0140	Dubbo Learning Commons	
		C0141	Bathurst Campus LC Roof Refurb	
		C0142	Bld 13 Accessible Toilet L2 WW	
		C0143	EPC Stage 2	
		C0144	Bld 1410 Office Refurb BA	
		C0146	Bld 27 - VC Alterations	
		C0147	Bld 007 - Refurbishment	
		C0148	Port Macquarie Stage 2	
		C0149	Port Macquarie Residences	
		C0150	Diggins Oval Canteen Facility	
		C0151	Bld 751 Construction of IT Hub AW	
		C0152	Bld 1292 "Wammarra" Refurb BA	
		C0153	Bld 1005 LC Revitalisation OA	
		C0154	Bld 1003 Lab Refurbishment OA	
		C0155	Bld 003 Refurbishment WW	
		C0156	Bld 030 Vert System WW	
		C0157	Gas & Water Metering WW/BA	
		C0158	Bld 673 ISC "Winan-Gidyal" Refurb AW	
		C0159	HV Transformer Replacement BA	
		C0160	Experimental Winery - Additional Ta	
		C0161	Bld 1255-1262 Diggings Kitchens BA	
		C0162	Bld 1452-1453 Towers Exhaust BA	
		C0163	Goulburn Running Track GB	
		C0164	Landscaping Compound Relocation WW	
		C0165	Bld 1330 Refurbishment BA	
		C0166	Bld 105 Shearing Shed Repairs WW	
		C0167	Bld 295 Bio Bin WW	
		C0168	Bld 0138 Equine Isolation Facili WW	
		C0169	Bld 1000 Hub Redevelopment OR	
		C0170	Bld P1412 L5 Refurbishment BA	
		C0171	Bld P1292 Lect Theatre Upgrade BA	
		C0172	Bus Shelter WW	
		C0173	Bld 131 Isolation Loading Bay WW	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		C0201	Oval Dugouts & Fencing BA		
		C0202	Hub Refresh Project BA		
		C0203	Netball Courts WW		
		C0204	Equipment and Umbrellas DB		
		C0205	Bld 263 Seed Store Facility WW		
		C0206	Bld 360 Cottage Project WW		
		C0207	Bld 717 Shed Construction AW		
		C0208	Bld 901 Roof Access Entry Point DU		
		C0209	MTG Disposal BA		
		C0210	Bld 19 Rm 120 Minor Refurb WW		
		C0211	Server Upgrade-CSU Bld Mngt Syst BA		
		C0212	Bld 1455 Wash Up Sink BA		
		C0213	Bld 678 Refurbishment AW		
		C0214	Bld 13 Teaching Spaces Refurb WW		
		C0215	Bld 754 L&T Spaces Refurb AW		
		C0216	Bld 1292 Access Ramp BA		
		C0217	Joint Medical Program OR		
		C0218	Boorooma Precinct WW		
		C0219	Bld 411 Syngenta Tenancy Fit Out WW		
		C0220	Bld 1410 DSA Refurbishment BA		
		C0221	Bld 130 HVAC and BMS Upgrade WW		
		C0222	Bld 666.216 Medical Service Panels		
		C0223	Bld 004 Refurbishment WW		
		C0224	Bld 413 Fitout WW		
		C0225	BMS Integration Stage 2 AW		
		C0226	Eco Walk Project BA		
5800		Division of Information Technology			N
	64131	DIT - DITALL Event			N
	64187	DIT - Lynda.com for Students			
	69923	DIT - Web Operations			N
	69924	DIT - Web Ops - Staff Hub			
	64196	DIT - Computer Shop			N
	5883	DIT - IT Asset Disposal			
	64120	DIT - Short Term PC Rentals			
	64085	DIT - Major Capital Equipment			N
	64200	DIT - Apps, Integration & Security			N
	64222	DIT - MCE - AIS Holding Acc			
	64046	DIT - Applications			
	64148	DIT - ICT Security			
	64211	DIT - Integration			
	64212	DIT - Technology Projects			
	64213	DIT - Web Infrastructure			
	64237	DIT - IDM Enhancements			
	64201	DIT - AV/VC & Workstations			N
	64223	DIT - MCE - AV/VC & WS Holding Acc			
	5809	DIT - PA Workstations			
	5822	DIT - AV & VC Infrastructure			
	64214	DIT - Teaching Space Upgrades			
	64215	DIT - Admin Space Upgrades			
	64216	DIT - Personal Computing			
	64202	DIT - Server, Networks & Storage			N
	64224	DIT - MCE - Server/Net Holding Acc			
	5817	DIT - Servers, Storage & Backup			
	64217	DIT - Network Infrastructure			
	64197	DIT - Virtual Infrastructure			N
	64203	DIT - Network Leases			
	64240	DIT - Major Bus Sys Portfolio			N
	64241	DIT - Major Bus Sys - Program Management			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64242	DIT - MBS - CRM Support			
	64243	DIT - MBS - CRM Sourcing			
	64244	DIT - MBS - CRM Transition Strategy			
	64252	DIT - MBS - CRM Discovery & Alumni			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			
	64257	DIT - MBS - Banner Student v9 Imp			
	64258	DIT - MBS - Banner Student v9 Integ			
Program Codes	64206	DIT - Major Bus Sys - Business Sys			N
	64227	DIT - MBS - Bus Sys Holding Acc			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
			64256	DIT - MBS - Integration T&SDS Imp	
		64221	DIT - Major Bus Sys - Licencing		N
			64229	DIT - MBS - Licencing Holding Acc	
64198			DIT - Enabling Infrastructure		N
		64230	DIT - MBS - Enab Infra Holding Acc		
		64106	DIT - Communications Infrastructure		
		64183	DIT - Innovation and Efficiency		
		64193	DIT - Building Relocation / Fitout		
		64133	DIT - Network - Albury		
		64140	DIT - Network - Wagga		
		64234	DIT - Service Portal Phase 2		
		64235	DIT - Cisco Innovation Funds		
		64253	DIT - Identity & Access Mgt Imp		
		64254	DIT - Data & Analytics Imp		
64199			DIT - Quarantined Funds		N
		64164	DIT - Data Centre Rental		
		64184	DIT - Campus Network		
		64208	DIT - Intercampus Links and Data		
		64209	DIT - Enterprise Software		
		64210	DIT - Telephony & VOIP		
64086			DIT - ISIP Projects		N
		64045	DIT - Online Shop		
		64072	DIT - ISIP - Holding Account		
		64105	DIT - ISIP-Credit Database/Pathways		
		64118	DIT - ISIP-Other Salaries		
		64150	DIT - Applicant Experience		
		64151	DIT - Banner Fin Stud/BDMS Upgrade		
		64153	DIT - ISIP - Mass Comm & Safety		
		64154	DIT - ISIP - Blackboard Analytics		
		64156	DIT - ISIP - Academic Contract/WL Calc		
		64157	DIT - ISIP - HR Information Systems		
		64158	DIT - ISIP - MSI ReDesign		
		64165	DIT - ISIP - Study Paths		
		64168	DIT - ISIP - Student Request		
		64169	DIT - SSAF - Student Portal Phase2		
		64170	DIT - ISIP - Backlog Maintenance		
		64173	DIT - ISIP - Research Master Upgrade		
		64175	DIT - ISIP - Prospective Student Identity		
		64176	DIT - ISIP - Smart Learn Course Space		
		64180	DIT - ISIP - Legacy IntegrationData		
		64185	DIT - ISIP - Online Course Brochure		
		64188	DIT - ISIP - Major Systems Renewal		
		64191	DIT - ISIP - Workflow		
		64192	DIT - ISIP - Stud Incident Mgt Syst		
		64194	DIT - SSAF - Personalising Timetables		
		64231	DIT - ISIP - My eQuals		
		64238	DIT - TI - Reward Gateway		
		64239	DIT - TI - Backlog Maintenance 2018		
		64245	DIT - TI - Student Incident Mgt		
		64246	DIT - TI - Enterprise Space Reg Int		
		64247	DIT - TI - Offer Decision Process		
		64248	DIT - TI - Gov & Risk Management		
		64249	DIT - TI - StarRez		
		64250	DIT - TI - Transform DE to Online		
		64251	DIT - TI - Workplace Learning Pmt		
		64255	DIT - TI - HEIMS Redevelopment		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
	63072	DHR - Target Groups Initiatives			
	63076	DHR - Indig Studnt Cadetship Progm			
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		E163	FM - Tax Deductible Donations		
		E164	FM - Business Raffle		
		E176	FM - Radio for the Print Handicapped		
		E177	FM - Studio 4 Coordinator		
		E182	FM - Training Ethnic Programmers		
		E195	FM - Homepage		
		E197	FM - NTN Grant		
		E205	FM - Equip/Celeb Supplementation		
		E244	FM - Radiothon		
		E245	FM - Fundraising		
		E253	FM - NS Local News		
		E255	FM - Mentoring Program		
		E256	FM - 30th Birthday		
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
E192		Cheese Factory Programs			N
		E217	CF Sales - Cellar Door		
		E218	CF Sales - Regional		
		E219	CF Sales - Menora		
		E221	CF Consum - Milk		
		E223	CF Consum - Starter		
		E224	CF Consum - Wax		
		E225	CF Consum - Chemicals		
		E226	CF Consum - Flavours		
		E227	CF Packaging - Miscellaneous		
		E229	CF Packaging - Boxes		
		E230	CF - Factory Tours		
		E232	CF - CPEC Courses		
		E252	CF - MDP Distributors		
		E260	CF Sales - Linden Valley Cheese		
		E272	CF - Wagga Cheese Company		
E270		Veterinary Centre Programs			N
		E271	Vision System Transactions		
		E281	VCC - Projects		
		E299	VCC - DVSS Operating Funds - Owens		
		E300	VCC - DVSS Operating Funds - Wilkes		
		E301	VCC - DVSS Operating Fund Du Preez		
		E307	VCC - DVSS Operating Fund -Andrews		
		E308	VCC - DVSS Operating Funds - Crosby		
		E311	VCC - DVSS Operating Funds - J Wise		
		E312	VCC - DVSS Operating Funds - Neef		
		E313	VCC - DVSS Op - Godolphin Endowment		
		E314	VCC - DVSS Operating Funds- E Jones		
		E316	VCC - DVSS Operating Funds - Gough		
		E318	VCC - DVSS Operating Funds-McMillan		
		E319	VCC - DVSS Operating Funds -J Hale		
E165		Farm Programs			N
		E166	Farm - Wheat		
		E167	Farm - Canola		
		E168	Farm - Grain Legumes		
		E172	Farm - Fodder		
		E179	Farm - Prime Lambs		
		E303	Farm - Irrigation		
		E304	Farm - Barley		
		E305	Farm - Agistment		
		E306	Farm - Beef Cattle		
		E317	Farm - Wagga Land		
E315		Boutique Winery Production			
E294		Child Care Centre Programs			N
		E295	CCC - CSUGreen Sustainability Grant		
		E296	CCC-SSAF On Campus Childcare-Albury		
		E297	CCC - Living on the Border		
		E298	CCC - Food Service		
		E309	CCC - 2015 DoE Preschool Prog Grant		
E243		Staff Club WW - Cocktail Party			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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

1	2	3	4	5	
			K1109	WW VSA Combined	
			K177	WW VET Students Association	N
				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	
			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	
			K1203	WW CSU Livestock Show Team	
			K1205	WW Sound Club	
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	
Program Codes		K934	Bathurst Sports Council		N
			K935	BA Sports Council Activities	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
			K434	BA The Scotch & Robe	
			K437	BA D Hut JOV	
			K438	BA C1 D1 Cottrell	
			K439	BA Yellow Dorm	
			K441	BA IJK Diggings	
			K442	BA GHL Diggings	
			K443	BA I Hut JOV	
			K1017	BA A1 B1 Heath	
			K1018	BA F Hut JOV	
			K1019	BA Blue Dorm Chifley	
			K1020	BA MNOPQ Diggings	
			K1022	BA Green Dorm Chifley	
			K1024	BA C2 D2 Heath	
			K1025	BA C Hut JOV	
			K1026	BA Red Dorm Chifley	
			K1027	BA C2 D2 Cottrell	
			K1028	BA Diggings Res Cup	
			K1037	BA CSU Pink Dorm Club	
			K1040	BA CSU Jujutsu & Kobudo Club	
			K1046	BA Catered Windy Club	
			K1048	BA E Hut	
			K1049	BA A1 B1 Cottrell	
			K1056	BA ABC Diggings	
			K1059	BA A2 B2 Cottrell	
			K1060	BA A2 B2 Heath	
			K1065	BA Table Tennis Club	
			K1066	BA Chifley Res Cup	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			K1070	BA Towers Res Cup Club	
			K1072	BA JOV Res Cup	
			K1080	BA Outdoor Adventure Club	
			K1081	BA B Hut	
			K1085	BA Bathurst MTG Club	
			K1090	BA Sprung Festival	
			K1091	BA H Hut	
			K1092	BA G Hut	
			K1102	BA EC & Primary Education Club	
			K1107	BA CSU Sailing Club	
			K1108	BA Feminist Society	
			K1111	BA Nursing & Midwifery Club	
			K1112	BA Vision Generation Bathurst	
			K1113	BA Swimming Club	
			K1119	BA CSU Indigenous Student Association	
			K1122	BA Archery Club	
			K1138	BA Cheeky Tuesdays	
			K1159	BA Equine Club	
			K1166	BA Engineering Society Club	
			K1170	BA CSU Choir	
			K1180	BA Tabletop Gaming	
			K1192	BA 'The Cheeky's Collective' Club	
			K1194	BA Pist N Broke Motorcycle Club	
			K1196	BA LIFE Christian Students @ CSU	
			K1204	BA Badminton Club	
			K1206	BA CSUSPA Dare to Know	
K003	Albury Student Rep				N
	K718	AW Student Rep Council			N
		K717	AW SRC Activities and Events		
		K720	AW SRC Sport & Recreation		
		K721	AW SRC Orientation Activities		
		K722	AW SRC Subsidies and Funding		
		K725	AW SRC Administration		
	K716	AW Functions & Events			N
		K723	AW BBQs		
	K1150	AW Student Clubs			N
		K607	AW BizIT Club		
		K622	AW Physio Club		
		K650	AW Education Club		
		K644	AW Podiatry Club		
		K666	AW Speech Pathology Club		
		K671	AW MAHRS Club		
		K684	AW Occupational Therapy Club		
		K702	AW Nursing Club		
		K727	AW GAP Club		
		K728	AW University Bible Studies Club		
		K733	AW Health & Rehab Club		
		K1087	AW Basketball Club		
		K1023	AW International Student Club		
		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		
Program Codes		K822	OR Netball Club		
		K829	OR Pharmacy Club		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		K838	OR Ag Club		
		K843	OR Equine Club		N
			K846	OR Equine Club Fundraising	
		K849	OR Womens Soccer Club		
		K918	OR Basketball Assoc		
		K860	OR Residences Club		
		K1006	OR Christian Students		N
			K1007	OR Christian Fundraising	
		K1011	OR Physio Club		
		K1033	OR Muslim Students Association		
		K1094	OR Spectrum Club		
		K1124	OR Creative Arts Club		
		K1106	OR Rural Health (CWARHS)		
		K1121	OR South Asian Cultural Club		
		K1165	OA Bushwalking and Outdoors Club		
K890	Goulburn Student Rep Council				N
	K891	GO Attestation Ball			
	K892	GO Goulburn Fundraising			
	K894	GO Off Campus Printing			
	K1029	GO SRC General Activities			
K895	Dubbo Student Rep Council				N
	K896	DU SRC General Activities			
	K897	DU SRC Administration			
	K883	DU SRC Functions			
	K884	DU SRC Trivia			
	K885	DU SRC Projects			
	K905	DU Graduation Function			
	K906	DU O Week Activities			
	K1088	DU Sports Club			
	K1176	DU Christian Club			
K913	Student Senate (ex-CSUSA)				N
	K914	Student Senate Meetings			
	K915	Student Senate Events			
	K916	Student Senate Diaries			
	K1200	Student Senate SRC Training Funds			
	K970	Australian University Sports			N
		K971	University Games Admin		
		K972	Australian University Games		
		K973	Uni Games - Regional Challenge		
		K974	Uni Games - Univ Championships		
K1142	Port Macquarie Student Rep Council				N
	K1101	PMQ CSUSPA			
	K1133	PMQ SRC			
	K1134	PMQ Writers Guild			
	K1135	PMQ NAACHO			
	K1136	PMQ Sports			
	K1137	PMQ SPA			
	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			
Program Codes	S182	Charles Sturt Campus Services			N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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		
		S8726	CSU Foundation - CSUgive General Sship Fund		
		S8692	CSU Foundation - Percy Allen Foundation		
		S8693	CSU Foundation - Rural Australia Foundation		
		S8694	CSU Foundation - Centre for Inland Health		
		S8695	CSU Foundation - Centre for Inland Education		
		S8696	CSU Foundation - Droder		
	S8567	CSU Foundation - Investments			N
		S8568	Short-Term Investments		N
			S8628	Cash	N
				S8629	Macquarie Cash Mgt Acct
				S8630	NAB Cheque Acct
			S8570	Term Deposits	N
		S8569	Long-Term Investments		N
			S8571	Australian Fixed Interest	N
				S8575	ANZ - ANZPA
				S8577	CBA - CBAPC
				S8578	NAB - NABPE
				S8580	WBC - WBCPC
				S8581	WOW - WOWHC
				S8631	WBC - WBCPE
				S8645	CSU Found - PERLS VII (CBAPD)
				S8667	WBC - WBCHB
				S8682	ANZ - ANZHA
				S8714	MCP Master Income Trust
				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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				S8646	CSU Found - CPG - Dandenong - M
				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 Trus
				S8719	GDI No 43 Property Trust
				S8724	Corval 26 Flinders St Trust Program
	S8573			Australian Equities	N
				S8590	AGL Energy Limited
				S8591	ANZ Banking Group Ltd
				S8592	Australian Leaders Fund Ltd
				S8593	Betashares FTSE Rafi Aust 200 ETI
				S8594	BHP Billiton Ltd
				S8596	Cadence Capital Ltd (CDM)
				S8597	Cadence Capital Ltd (CDMO)
				S8598	Commonwealth Bank of Australia Lt
				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 Lt
				S8660	Aust. Foundation Inv Co (AFINA)
				S8661	Mirrabooka Investments Ltd (MIRN)
				S8664	CYBG PLC Demerger
				S8665	Monash Absolute Investment Comp:
				S8673	WAM Leaders Limited
				S8676	Monash Absolute Invest Options
				S8677	WAM Leaders Limited Options
				S8681	Ophir High Conviction Fund
				S8685	Pengana International Equ (PIA)
				S8697	Betashares Aust Div Harvester Func
				S8701	Bennelong Concentrated Aust
				S8702	Perpetual Wholesale Funds
				S8707	QV Equities Ltd
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
				S8715	QVG Opportunities Fund Inv Class
				S8716	Plato Income Maximiser Ltd Options
				S8718	Investors Mutual Equity Income Fun
				S8721	Pengana Int Equities Options (PIAO)
				S8727	Chester High Conviction Fund
	S8574			International Equities	N
				S8614	Magellan Flagship Fund Ltd
				S8615	Platinum Asset Management Ltd
				S8668	Hunter Hall High Conv Equity Trust
				S8687	Asia New Stars No.1
				S8698	Magellan Global Equities Fund
				S8703	RBCIS Antipodes Global
				S8720	Magellan High Conviction Fund
				S8725	Nanuk New World Fund
	S8626			Managed Funds	N
				S8638	Ausbil Microcap Fund
				S8644	Betashares Aus MG FD
				S8648	Ellerston Aust Market Neutral Fund

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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
	S8728	Spire USA ROC Office Fund 1