

Division of Finance



2018 CHART OF ACCOUNTS

Program Codes

Current as at: 18-APR-2018

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 18-APR-2018

Program Code Hierarchy:

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

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

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

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

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u>	<u>Section</u>
<u>Program</u>	
1999	General 0000 & Uni-Wide 1000 Programs
90000	Uni-Wide Strategic Plan Programs
95000	HEPPP
96000	SSAF
5500	Vice-Chancellor Portfolio
5627	Office of Corporate Affairs
6116	Head of Campus, Albury-Wodonga
6170	Head of Campus, Orange
69326	Head of Campus, Bathurst
5550	Head of Campus, Wagga Wagga
60017	Head of Campus, Port Macquarie
9184	Office of Planning & Audit
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
9000	Chief Financial Officer Portfolio
5650	Division of Finance
P000	Division of Facilities Management
5800	Division of Information Technology
9122	Division of Human Resources Portfolio
9122	Other Operations Portfolio
E100	Enterprise
K000	Student Council
S100	Affiliated Bodies Portfolio
S182	Charles Sturt Campus Services
S8500	CSU Foundation

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
1999		Total General 0000 & Uni-Wide Programs 1000			N
	0000	General Program (Default)			
	1000	University Wide Programs			N
		1218 Academic Senate			
		1136 A/Degree Policing Practice Programs			N
		1146 Policing Tenders - Victorian Police			
		1147 Policing Tenders - NSW Police			
		1233 Campus Environmental Committees			N
		1234 WW Campus Environmental Committee			
		1005 Billboard			
		1440 Capital Contingency			
		1209 CSU Card Project			
		1007 Clinical/Student Supervision			
		1010 Course Accreditation			
		1211 Dentistry Program			
		1014 Distance Education Prospectus			
		1119 Dubbo Campus			
		1246 Ethics & Compliance Committees			N
		1217 Biosafety Committee			
		1219 Chemical Safety Committee			
		1016 Ethics in Animal Care			
		1017 Ethics in Human Research			
		1216 Radiation Safety Committee			
		1247 Defence Trade Control Committee			
		1018 Examinations			
		1243 Graduation			N
		1021 Graduation - Dec and Council costs			
		1239 Graduation - August Ceremonies			
		1240 Graduation - Goulburn			
		1241 Graduation - SGA Sydney			
		1242 Graduation - SGA Melbourne			
		1145 Griffith Campus			
		1081 Inter-Library Loans			
		1198 Marketing Development			
		1144 Maternity Leave Replacement			
		1075 Mail Packages			
		1024 Occupational Health & Safety			
		1222 Ontario Campus			
		1220 Orientation Programs			N
		1201 Orientation Albury-Thurgoona			
		1202 Orientation Bathurst			
		1204 Orientation Dubbo			
		1206 Orientation Orange			
		1207 Orientation Wagga Wagga			
		1035 Orientation Week			
		1248 Orientation Port Macquarie			
		1093 Placements			
		1210 Promotional Material			
		1200 Research Initiatives			
		1082 Residential Schools - Dec/Jan			
		1050 Residential Schools			
		1124 Royalties - AMRAD			
		1095 Special Projects			
		1054 Staff Training, Developmnt & Awards			N
		1008 Conferences			
		1107 Staff Development Faculty & School			
		1132 Staff Training			
		1142 Corporate Governance Retreat			
		1078 Staff/Student Recruitment			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
		1155	Aust Graduate Mgt Consortium		
		1159	IT Masters		
		1163	Economics Finance Institute		
		1166	HELP University College		
		1167	HKU - SPACE		
		1174	Uni of Applied Sciences Berne		
		1191	Study Abroad		
		1192	CSU Global		
		1193	Assoc Dip Police Practice Empl Resv		
		1223	TEI Program Codes		N
		1172	TEI - China		
		1224	Jilin University of Fin & Eco		
		1225	Tianjin University of Comm		
		1226	Yangzhou University		
		1227	Yunnan University of Fin & Eco		
		1244	JCP Workshop & Annual Meeting		
		1228	SGA - Study Group		N
		1157	SGA - Study Group Australia		
		1229	SGA - Study Group Melbourne		
		1230	SGA - Study Group Sydney		
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		
		6128	Errol McLaughlin Scholarship		
		62031	2015 Eastern University Games		
		1245	Resi Refurb Plan		
		1249	Award Ceremonies		
90000	University Wide Strategic Plan				N
	80001 University Strategy 2017-22				N
	80100 Regional Impact				N
	80101 PSI Programs for Stakeholder Impact				N
	75432 OC1 Agripark				
	75433 OC2 MDMS				
	80102 OCI Organise for Community Impact				N
	75434 OCI Project Establishment				
	75435 OCI Royal Far West				
	75436 OCI Regional Impact				
	80200 Transform Learning and Teaching				N
	80201 TOL Transform Online				N
	75244 TOL Project Establishment				
	80202 TOC Transform On Campus				N
	75245 TOC Project Establishment				
	75393 TOC OP1 Campus Visions				
	75394 TOC OP2 Market-Oriented Courses				
	75395 TOC OP3 Market-Oriented Support				
	75396 TOC OP4 Market-Oriented Campus Life				
	75397 TOC OP5 Market-Oriented L&T				
	80203 TQD Transform Quality & Distinctiveness				N
	75437 TQD Project Establishment				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

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N = Non-Enterable

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
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
69164	HEPPP - Future Moves
69178	HEPPP - Future Moves Evaluation
69232	HEPPP - FM Educational Support
75096	HEPPP - FM Central West

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			75097	HEPPP - FM Port Macquarie	
			75098	HEPPP - FM Riverina	
		69876		HEPPP-Comm&Engage	
		75027		HEPPP-DVCAAd-Accessibility	
		75104		HEPPP-OfS-Mentoring	
		75263		HEPPP-OfS-Career Support Equity	
		75264		HEPPP-STE-3D Visuospatial	
		75265		HEPPP-SHSS-Dubbo Collective	
		75272		HEPPP-ENG-Power of Engineering	
		75300		HEPPP-CISAC-1st Yr Mentor	
		75301		HEPPP-SoT-Mentor	
		75302		HEPPP-DSA-Knowledge Base Expansion	
		75303		HEPPP-3Fac-Improve Sessional Effect	
		75655		HEPPP-L&T-PD Teaching LSES Online	
		75656		HEPPP-L&T-Inc LSES Open Pathways	
		75312		HEPPP National Priorities Pool	N
		75065		HEPPP-OfS-NPP-Disability	
		75313		HEPPP-OfS-NPP-5Ps Approach	
96000	SSAF				N
		20473		SP - SSAF - Academic Preparation	
		20474		SP - SSAF - Coffee Shop	
		20586		SP - SSAF - Year 2 Support Officer	
		20648		SP - SSAF - Emotional Survival Book	
		20649		SP - SSAF - Water Points	
		20650		SP - SSAF - Orientation Packs	
		20705		SP - SSAF - Library Refurbishment	
		41068		SAVS - SSAF Hay & Naude	
		41219		SI 2016-10 SS2017-39 SAVS Odyssey	
		61949		SS 2016-15 Careers Interview Stream	
		61953		SS - SSAF - Mentoring	
		61955		OfS SSAF Sports	
		61956		OfS SSAF Student Liaison OR	
		61957		OfS SSAF Financial	
		61959		OfS SSAF Counsellor OR	
		61960		OfS - SSAF - Student Communications	
		61961		SS - SSAF - Counsellor Albury	
		61998		SS - SSAF - Orientation	N
		61962		OfS SSAF Orientation	
		61999		OfS SSAF Orientation AW	
		69000		OfS SSAF Orientation BX	
		69001		OfS SSAF Orientation DU	
		69002		OfS SSAF Orientation OR	
		69003		OfS SSAF Orientation PM	
		69004		OfS SSAF Orientation WW	
		62010		DFS-SSAF Res Life-Res School Access	
		62011		DFS-SSAF Res Life-Subsidised Oheads	
		62014		DFS-SSAF - Bus for DE Students	
		62015		DFS-SSAF-Res Life-Student Discounts	
		62035		DFS - Res Life - Debating	
		62036		DFS - Res Life - Student Art	
		64039		SEP - Student Communications	
		64090		DIT -SSAF-Stud Connectedness-Mobile	
		64130		DIT - ISIP-Student Portal Implement	
		69039		SS 2018-22 SG Inland Campus Visit	
		69086		OfS SSAF Residential Schools	
		69087		SS - SSAF - Goulburn DE BBQ	
		69302		SS - SSAF International Stud Loans	
		69325		DM - SAFF - CSU Mentor	
		69341		OfS SSAF Counsellor WW	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69348	SS - SSAF - Accessibility Officer
69396	SS 2016-32 Study Centre Sports
69403	OFS - SSAF - Staff Devel in Web
69438	SI 2014-06 PMQ Soccer Club
69444	SI 2014-02 OR Clubs Printer
69445	OFS - OR Netball Club Uniforms
69509	SS 2015-26 Student Loan Scheme
69528	SS 2015-06 Club 1st Aid Assistance
69633	SI 2015-01 SI2017-20 IntStudConslt
69642	SS 2015-25 Student Leadership Conf
69669	SI 2015-07 PMQ Gatherings
69670	SI 2015-08 PMQ Performing Arts
69671	SI 2015-05 PMQ Accommodation Assist
69783	SS 2016-14 International Events
69784	SS 2016-10 Financial Hardship Grant
69785	SS 2016-22 On Campus Stud Transport
69786	SS 2016-42 CSU VICE Program
69849	SS 2016-19 MindfulnessForWellbeing
69866	SS 2016-07 CDIP Toolkit
69873	SS 2016-36 Student Leadership Prog
69875	SS 2016-38 Study Coaches
69878	SI 2015-14 Careers Exhibition - SC
69879	SI 2015-15 Internatl Stud Assist-SC
69881	SS 2018-27 SG Intro to Cultures
69882	SS 2016-43 Welfare Expo - SC
69883	SS 2018-44 SG Student Welcome
69938	OFS - SSAF-Student Social Space
69952	SS 2017-37 Respect Campaign
69953	SI 2015-04 Improve Stud En-St Marks
75026	DVCAd - SSAF-Creative Web Devel
75059	OfS - SSAF - SLO (Communications)
75105	OfS - SSAF - Counsellor PMQ
75106	OfS - SSAF - SLO International PMQ
75107	OfS - SSAF - Administration
75112	SS 2017-04 Blow Me First
75113	SS 2017-26 Metaskills for Success
75114	SS 2017-45 Study Stays 2017
75118	SS 2017-36 Res School Support
75120	SS 2017-01 APA Style Central
75121	SS 2017-32 DFM Pocket Maps
75155	SS 2017-02 Be Better in Red
75156	SS 2017-19 Indigenous Stud Games
75160	DIT - SSAF - Library RFID Imp
75161	SS 2017-28 Careers Online Res Dev
75164	SS 2017-44 Student Writing Night RD
75198	SG - SSAF - Study Group Allocation
75213	SS 2017-35 Read Speaker
75223	SS 2017-03 Birpai O Wk Connect Tour
75232	SS 2017-15 FoodREDi program
75350	SI 2017-01 Be Job Ready Grad Syd
75352	SI 2017-04 LinkedIn Photo Booth
75353	SI 2017-06 Chargebars Goulburn
75354	SI 2017-08 Wednesday Lunches PMQ
75355	SI 2017-11 SG First Semester Social
75356	SI 2017-13 SG Games & Activities
75357	SI 2017-14 SG Internatl Sports Melb
75358	SI 2017-15 SG Int Stud Sport Bris
75359	SI 2017-16 SG SRC Office Space
75360	SI 2017-17 SG Stud Sports Club Syd
75361	SI 2017-18 Student Mobility Packs
75362	BI 2017-07 Yoga & Meditation PMQ

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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

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
- 60005 VC - Port Macq - Marketing Strategy
- 60007 VC - Port Macq - Library Operations
- 60008 VC - Port Macq - DIT Operations
- 60009 VC - Wangaratta
- 60012 VC - Wangaratta - DIT Operations
- 60013 VC - Wangaratta -Marketing Strategy
- 60014 VC - TEQSA Accred Strategic Funds
- 60015 VC - RYLA 2016
- 60016 VC - Profs Forum Funding

N

N

60019

Government & Community Relations

N

- 60020 GCR Exploration Series
- 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
- 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
- 60035 Catering-Albury-Wodonga
- 60036 Catering-Bathurst
- 60037 Catering-Dubbo
- 60038 Catering-Orange
- 60039 Catering-Port Macquarie
- 60040 Catering-Wagga Wagga

N

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	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			
9184	Office of Planning & Audit				N
	9195	PA - GCCA			
5627	Office of Governance & Corporate Affairs				N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regional 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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
5200	DVC Academic Portfolio				N
6149	DVCac -Nat Inst Ethics & Governance				
6150	DVCac - Professorial Forum				
6165	ADPP Fund - Policing Research Support				
61024	DVCac - Teaching Fellows				
61575	DVCac - SAF - Special Adviser				
61576	DVCac - SAF - NAIDOC/Elders				
69094	DVCac - Indigenous Academic Fellows				
69144	DVCac - Assess & Mod Implement				
69145	DVCac - Law Scoping Study				
69155	DVCac - Badges for Learning				
69156	DVCac - Academic Promotions				
69173	DVCac - Newcrest Prog Development				
69187	DVCac - OLT Citation Award				
69223	DVCac - Dental Clinic Review				
69318	DVCac - Indigenous Stud Cadetships				
69342	DVCac - HR/SL Project Manager				
69356	DVCac - GLO Project Officer				
69428	DVCac - 2012 OLT Award - L Zundans				
69553	DVCac - ELMO Upgrade				
69643	DVCac - VC Award - Miffany				
69715	DVCac - Moderation-Avondale College				
69887	DVCac- OnlineJointVentureInitiative				
69918	DVCac - Faculty SIP Support				
75048	DVCac - AssocProf-Integrated Collab				
75063	DVCac - Dubbo Campus Activity				
75074	DVCac - CC MIT PMQ				
75075	DVCac - CC MPA PMQ				
75212	DVCac - Acad Quality - Casual Supp				
75247	DVCac - 2017+ Strategy Holding				
30350	DVCac - Indig Elder in Residence				
2335	Aust Ctr for Christianity & Culture Progs				N
50078	ACCC - Centre for Ecumenical Studies				
50375	ACCC - General Donations				
50408	ACCC - Religious Dialogue				
50409	ACCC - Leadership & Institutions				
50410	ACCC - Arts/Sciences Culture				
50411	ACCC - Civil Society/Public Theol				
50559	ACCC -Ctr Ageing & Pastoral Studies				
2000	Faculty of Arts & Education				N
2001	FOAE General Programs				N
20560	FA - MBA (LE&S) Scholarships				
20670	FA - Wicking Chair Misc				
20759	FA - HEPP CSUed Week Sponsorship				
30413	FOAE - Intl Recruitmt & Partnership				
20853	FOAE - PD Modules for Teachers				
20346	FOAE Marketing				N
20353	FOAE CISC Marketing Funds				
20350	FOAE ST Marketing Funds				
30002	FOAE Marketing General				
20522	FOAE Staff Training, Devel & Awards				N
20570	Faculty Award - Katrina Flaskas				
20571	Faculty Award - Felicity Plunkett				
20573	Faculty Award - Patrick McKenzie				
30359	VC Award - W De Luca 2013				
30360	VC Award - J Munday 2013				
30386	VC Award - L McLean 2013				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	25038	PD - L Creasy		
	20031	FOAE SCCI Tech/Gen Staff Prof Dev		
	20407	FOAE Excellence Award - G Gordon		
	25234	FOAE VC Award 2012 - M Wakem		
20772		FOAE Capital Expenditure		N
	20773	FOAE - SCCI Cap Exp		
	20775	FOAE - Theo-St Marks Cap Exp		
	20776	FOAE - Theo-UTC Cap Exp		
	20778	FOAE - CISAC Cap Exp		
20816		FOAE CSU Global		N
	30003	FOAE International		
	30131	FOAE India Students		
	30287	FOAE Nepal Professional Experience		
	30288	FOAE Vanuatu Professional Experience		
	30289	FOAE Samoa Sports Outreach		
	30301	FOAE Japan Cultural Program		
	30314	FOAE New Zealand Student Program		
	30353	FOAE Cambodia Student Mobility		
	30451	FOAE Nepal VET		
	30512	FOAE Art Malaysia - SCCI		
	30513	FOAE Graphic Design - SCCI		
	30514	FOAE Timor Leste - SCCI		
	30515	FOAE India Rajagiri - SHSS		
	30516	FOAE India Goa - SHSS		
	20614	FOAE Makhampon - SCCI		
	20516	FOAE Taipei - SCCI		
	20561	FOAE India - SCCI		
	20620	FOAE CSU Global Internat - SHSS		
	20669	FOAE Israel - Theology - SFC		
	20828	FOAE Social Work Internatl - SHSS		
	30181	FOAE Solomon Islands Mob Prog		
20833		FOAE Associate/Sub Dean		N
	20834	FOAE Sub-Dean Grad Stud		
	20836	FOAE Sub-Dean WPL		
	20817	FOAE Associate Dean (Academic)		N
	20802	FOAE Associate Dean (Acad) General		
	20818	FOAE CD Activities & Retreat		
	20819	FOAE Course Reviews		
20847		FOAE Corporate Partners		N
	20662	FOAE - Fairfax Media		
	20803	FOAE - Southern Cross Austereo		
20848		FOAE Projects & Initiatives		N
	2049	FOAE Teaching Development		
	20804	FOAE Learning & Teaching Symposium		
	20805	FOAE BSS/BCAD Review		
	20806	FOAE GC/M Gerontology Promotion		
	20807	FOAE Course Phase Out		
	20808	FOAE BA Review		
	20809	FOAE On-Campus Course Promotion		
	20811	FOAE Spec Proj - Subject Review		
	20812	FOAE Spec Proj - Promo Activities		
	20813	FOAE Student Prizes		
	20814	FOAE Smart Learning		
	20815	FOAE BKSB		
	30062	FOAE New Schools Project		
	30559	FOAE Student App Conversion Project		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	20363	FOAE Indigenous Initiatives Support		
	20554	FOAE Performance Proj - M Luck		
20849		FOAE Learning & Teaching		N
20850		FOAE Research		N
	5445	FOAE Arts Research Funding		
2003		Sch Comm & Creative Industries Progs		N
	2287	SCCI - BMEC Production		
	2288	SCCI - Commercial Radio Australia		
	2320	SCCI - Advertising/Media Learning Program		
	2475	SCCI - Print Centre		
	3937	SCCI - WW/BA Workshops		
	20103	SCCI - All School Meeting		
	20104	SCCI - Indig Fellowship K Nankervis		
	20118	SCCI - J Holcombe Sub Dev Grant		
	20126	SCCI - Technical Serv - Bathurst		
	20127	SCCI - Technical Serv - Wagga		
	20146	SCCI - Art Camp		
	20147	SCCI -Teaching Fellowship-D Maxwell		
	20148	SCCI - EFPI Scholarship - B Gater		
	20151	SCCI - IT - General Staff		
	20152	SCCI - IT - Academic Staff		
	20153	SCCI - IT - Learn & Teach Evt		
	20154	SCCI - IT - Multifn Device/Printers		
	20165	SCCI - Frank Ponton Memorial Fund		
	20318	SCCI - Gallery		
	20324	SCCI - TV Maintenance		
	20329	SCCI - Geraldton University Centre		
	20330	SCCI - Simmons&WoodwardResFilwshp		
	20342	SCCI - STMP Bolivia Theatre		
	20373	SCCI - Craig Bremner Travel		
	20440	SCCI - Study Abroad Centre - Mumbai		
	20506	SCCI - BCAD Store		
	20513	SCCI - Timor Theatre in Communicatn		
	20559	SCCI - Marketing		
	20566	SCCI - Post Grad Programs		
	20605	SCCI - Minor Equipment Sales		
	20609	SCCI - ASTRA Journal		
	20657	SCCI - CSU Green Grant 2014		
	20786	SCCI - U!magine Online Learning Model Pilo		
	20821	SCCI - Projects D Sweeney & R Lewis		
	20822	SCCI - Land Dialogues		
	20838	SCCI - Staff Training, Devel & Awards		N
	20113	SCCI - Academic Professional Dev		
	20164	SCCI - N Overton Prof Dev		
	20175	SCCI - Prof Dev - Peter Simmons		
	20449	SCCI - Prof Dev - Dan Aubin		
	20653	SCCI - VC Award 2014 - S Parker		
	20661	SCCI - OLT Award - Llewellynn 2014		
	20733	SCCI - Prof Dev - D Maxwell		
	20734	SCCI - Prof Dev - I Fox		
	20749	SCCI - Prof Dev - M Mehment		
	20801	SCCI - VC Award - C Orchard		
	20843	SCCI - Prof Dev - Sue Wood		
	20409	SCCI - Excellence Award-Schoenmaker		
20839		SCCI - Corporate Partners		N
	20105	SCCI - Consults B Van Heekeren		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

20824	SCCI - Research				N
20190	SCCI - Research Conferences				
20273	SCCI - S Schoenmaker Research				
20655	SCCI - ARC Grant - M Van Heekeren				
20692	SCCI - Ex-Pub Grant - Mjillion				
20693	SCCI - Ex-Pub Grant - Alexander				
20694	SCCI - Ex-Pub Grant - Fell				
20695	SCCI - Ex-Pub Grant - Nankervis				
20696	SCCI - Ex-Pub Grant - M Van Heek				
20697	SCCI - Ex-Pub Grant - Spence				
20698	SCCI - Ex-Pub Grant - McNamara				
20699	SCCI - RHD Comp Award - Overton				
20844	SCCI - 5RP 2017 Prize - Bowker				
20845	SCCI - Consultancy, W/shops, OPAs				N
20846	SCCI - Aust Actor Training Conf				
20851	SCCI - Theatre Media Activities				N
2277	SCCI - Theatre & Media Productions				
20016	SCCI - Theatre for Young People				
20526	SCCI - Theatre Media - Sprung				
20527	SCCI - Theatre Media - 2nd Yr Shows				
20660	SCCI - TM Carrington Event				
20725	SCCI - Theatre Media 3rd Year Show				
20762	SCCI - Theatre Media Camp				
20763	SCCI - Theatre Media Lip Sync				
20783	SCCI - TM Gathering of the Clan				
20852	SCCI - Course Disciplines				N
2392	SCCI - Public Rel & Org Communication				
2453	SCCI - Sound				
2467	SCCI - Professional Development				
2449	SCCI - Graphic Design				
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				

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N = Non-Enterable

		2401	Casual Staff	
		2402	Playhouse Bar	
2005	School of Humanities & Soc Sci Prog			N
	2494	SHSS - Lila Kirilik Memorial Fund		
	3964	SHSS - SW ProfPractice - W Bowles		
	20123	SHSS - Int Prog Social Wk (India)		
	20280	SHSS - ALTC - W Bowles		
	20430	SHSS - C-bon Off Sust Bell / Boetto		
	20656	SHSS - Workplace Learning Award		
	20753	SHSS - Research - Heather Boetto		
	20860	SHSS - Social Wrk/Hum Serv General		
	20861	SHSS - Humanities General		
	20840	SHSS - Projects & Initiatives		N
	20625	SHSS - Project - Workloads Calc		
	20841	SHSS - Learning & Teaching		N
	20502	SHSS - Residential Schools		
	20562	SHSS - Workplace Learning		
	20842	SHSS - Staff Training, Devel & Awards		N
	20652	SHSS - VC Award - J Gibson		
	20765	SHSS - HEPPP Conf Supp 2013 S Mlcek		
	20825	SHSS - Research		N
	2445	SHSS - Research - M Pawar		
	2465	SHSS - Disability&SW Ethics-WBowles		
	3971	SHSS - Research - M Luck		
	5444	SHSS - Research - K Bell		
	5492	SHSS - Research - A Ragusa		
	7401	SHSS - Research - G McLean		
	20059	SHSS - Research - HMastermann-Smith		
	20070	SHSS - Research - T Taylor		
	20155	SHSS - Research - M Crichton		
	20170	SHSS - Research - O Villar		
	20174	SHSS - Research - J Healy		
	20176	SHSS - Research - V Higgns		
	20180	SHSS - Research - D Cohen		
	20182	SHSS - Research - M Shehan		
	20183	SHSS - Research - D O'Sullivan		
	20186	SHSS - Research - S Micek		
	20187	SHSS - Research - E Rush		
	20188	SHSS - Research - J O'Carroll		
	20271	SHSS - Online S'vision - W Bowles		
	20272	SHSS - Research - F Velandar		
	20313	SHSS - Research - R Duncombe		
	20517	SHSS - Research - J VanDuinen		
	20552	SHSS - Research - R Bacchus		
	20581	SHSS - Research - W Breckenridge		
	20616	SHSS - Research - R Daylight		
	20700	SHSS - Research - K Kime Housing		
	20701	SHSS - Research - C Thomas Housing		
	20726	SHSS - Bowles Eco-Social Transfor		
	20729	SHSS - Research - S Augustine		
	20789	SHSS - Sch Research Committee Budgt		
	20793	SHSS - Research - F Malloy		
2295	School of Theology Programs			N
	5548	ST - United Theological College		
	20131	ST - St Barnabas Theology College		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20444	ST - PhD Completion - M Anstey		
		20674	ST - St Marks (Canberra)		
30167	Research and Graduate Studies Progs				N
	3389	RGS - Scholarships			
	30391	RGS - ERA Support Funds			
	20702	RGS - Thesis Examiner			
	30521	RGS - RF70 Projects			N
	30491	RGS - V/Scholar Harrison			
	30523	RGS - Inc & Initiatives 17 Wong			
	30539	RGS - Inc & Initiative 17 McFarland			
	30563	RGS - Inc & Initiative 17 Elwick/MacDonald			
	30585	RGS - Under 3 Phase 1			
	30586	RGS - Under 3 Phase 2			
	20225	FOAE Rsrch Compact Progs			N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20515	RGS - RC Creative Regions Lab			
	20768	RGS - 2015 Brown RC Large Grant			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
	20710	FA - HDR Compact V Kumar 11505639			
	30540	RGS Events			N
	30541	RGS General Events			N
		30501	RGS - HDR Conference 2017		
	30542	RGS Compact Events			N
	30453	RGS - Hider Event 2016			
	30561	RGS - Events 17 SOT & PACT			
	30566	RGS - Events 17 Uniacke			
	30589	RGS - Events 17 Lewis			
	30590	RGS - Events 17 Bowker			
	30598	RGS - Events 17 Rees			
	30543	RGS Research Events			N
	30373	RGS - DocFest			
	30476	RGS - Indigenous Research Summit			
	30100	RGS - Research/PD Workshops			
	30544	RGS Grant Development			N
	30446	RGS - Grant Dev 2016 Mackenzie			
	30455	RGS - Grant Dev 2016 Lymn			
	30456	RGS - Grant Dev 2016 Crowe			
	30458	RGS - Grant Dev 2016 Qayyum			
	30473	RGS - Grant Dev 2016 Munday			
	30468	RGS - Compact Grant Dev 2016 Yi			
	30470	RGS - Compact Grant Dev 2016 Munday			
	30482	RGS - Compact Grant Dev 2016 McLeod			
	30525	RGS - Grant Dev 2017 Owens			
	30557	RGS - Grant Dev 2017 Cohen			
	20678	RGS - 2014 Compact Grant D Bridges			
	30592	RGS - Grant Dev 2017 Boetto			
	30597	RGS - Grant Dev 2018 Edwards-Groves			
	30545	RGS Skills Development			N
	30472	RGS - Skills Dev 2016 Qayyum			
	30556	RGS - Skills Dev 2017 Simmons			
	30464	RGS - Skills Dev 2016 Press			

N = Non-Enterable

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N = Non-Enterable

	30483	RGS - Skills Def 2016 Garrison		
	30564	RGS - Skills Dev 2017 Press		
	30569	RGS - Skills Dev 2017 Wang		
30546		RGS New Staff		N
	30481	RGS - New Staff 2016 Lewis		
	30461	RGS - New Staff 2016 Lymn		
	30466	RGS - New Staff 2016 Jamali		
	30490	RGS - New Staff 2016 Holland		
	30510	RGS - New Staff 17 Walls		
	30555	RGS - New Staff 17 Sweeney		
	30562	RGS - New Staff Grant 17 Sikder		
	30599	RGS - New Staff 18 Hyndman		
	30603	RGS - New Staff 18 Mansourian		
30547		RGS HDR Allowance		N
	30414	RGS - Mathieu Resource Allowance		
	30419	RGS - Matimba Resource Allowance		
	30438	RGS - Galloway Research Allowance		
	30442	RGS - Deluca Resource Allowance		
	30443	RGS - Friezer Resource Allowance		
	30489	RGS - Scorgie Resource Allowance		
	30520	RGS - Bailey Resource Allowance		
	30522	RGS - Hay Resource Allowance		
	30534	RGS - Warren Resource Allowance		
	30558	RGS - Logan Resource Allowance		
	30567	RGS - Edmondson Resource Allowance		
	30568	RGS - Spokes Resource Allowance		
	30570	RGS - Lew Resource Allowance		
	30593	RGS - Stewart Resource Allowance		
	30596	RGS - Baines Resource Allowance		
	30600	RGS - Van Tran Resource Allowance		
30548		RGS HDR Tuition Fee		N
	20707	RGS - HDR Compact J Perrin 69002849		
	20708	RGS - HDR Compact E O'Donnell		
	20709	RGS - HDR Compact M Mickelborough		
	20713	RGS - HDR Compact B Hyde 99917614		
	20715	RGS - HDR Compact T Callinan		
	20716	RGS - HDR Compact E Hinton 11507648		
	20717	RGS - HDR Compact S Harrison		
	20719	RGS - HDR Compact P Devenish		
	20720	RGS - HDR Compact A Stephenson		
	30492	RGS - Tuition Hayton		
	30493	RGS - Tuition Hendy-Ekers		
	30494	RGS - Tuition Huser		
	30495	RGS - Tuition Jeba		
	30496	RGS - Tuition Moore		
	30497	RGS - Tuition Ohashi		
	30498	RGS - Tuition Richards		
30549		RGS Income & Initiatives		N
	30452	RGS - Fenton/Davidson/MacDonald2016		
	30465	RGS - Income & Initiat 2016 Bridges		
	30477	RGS - Clark Inc & Initiatives 2016		
	30478	RGS - Francisco Inc & Initiatives 2016		
	30479	RGS - Mlcek Inc & Initiatives 2016		
	30502	RGS - Mackenzie Inc&Initiatives 17		
	30506	RGS - Inc & Initiative 2017 Lymn		
	30511	RGS - Inc&Initiatives 17 Wong et al		
	30560	RGS - Inc&Initiatives 17 Fenton		

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					N = Non-Enterable
				30565	RGS - Inc&Initiatives 17 Iner&Harri
				30588	RGS - Inc&Initiatives 17 Hider
				30591	RGS - Inc&Initiatives 17 Ansari
		30550			RGS Large Grant N
		30551			RGS Leverage N
				30509	RGS - Simmons 17-20 Leverage
				30447	RGS - ARC-LP/FOE Partnership Press
				30594	RGS - Lev 18-20 Macdonald DP180100399
				30595	RGS - Lev 18-20 McLeod DP180102848
		30552			RGS RA Support N
				30504	RGS - RA Support Stevens
				30505	RGS - RA Support Simmons
				30535	RGS - Uniacke/Clarke Rsch Assist
				30536	RGS - Wong/Press Rsch Assistant
				30537	RGS - McLeod Rsch Assistant
				30538	RGS - Mackenzie Rsch Assistant
				30030	RGS - Ext Grant Research Assistants
				30582	RGS - RA Support 17 Iner
				30583	RGS - RA Support 17 MacDonald
				30584	RGS - RA Support 17 Masterman-Smith
		30553			RGS Travel & Management N
				3207	RGS - Research Travel & Management
		30554			RGS Visiting Scholar N
				30587	RGS - Visiting Scholar 17 Garrison
3300					School of Indigenous Australian Studies Progs N
				3336	SIAS - Indigenous Education Strategy
				30500	SIAS - Wiradjuri Language CHP
				30571	SIAS - Consultancy, W/shops & OPAs N
				30530	SIAS - Research N
3002					School of Education Programs N
				5799	SE - VET School Beyond
				30119	SE - Country Energy Project
				30572	SE - Projects & Initiatives N
				30573	SE - Learning & Teaching N
				30411	SE - CSU UImagine Grant
				30429	SE - Staff Training, Devel & Awards N
				30255	SE - 2009 Perf Mgt Award - Gill
				30319	SE - FOE Teaching Award - P Stephens
				30524	SE - Prof Development - General
				30574	SE - Consultancy, W/shops & OPAs N
				30384	SE - OPA101013 VET Prog SCCVC
				30410	SE - OPA101351 - N Mackenzie
				30439	SE - Prof Activities - N Mackenzie
				30601	SE - OPA101469 ACECQA J Sumsion
				30531	SE - Research N
				30382	SE - Research - N Mackenzie
				30440	SE - Early Career Rsrch-Francisco

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N = Non-Enterable

	30432	SE - Early Career Research-Collins	
	30433	SE - Early Career Research-Press	
	30434	SE - Early Career Research-Green	
	30435	SE - Early Career Research-Munday	
	30436	SE - Early Career Rsrch-MacDonald	
	30484	SE - Research - L McFarland	
	30487	SE - PEP Research	
	30526	SE - Research - C Davidson	
	30527	SE - Research - C Edwards-Groves	
	30528	SE - Research - A Fenton	
	30529	SE - Research - G Wurf	
	5320	RIPPLE - Res Dev - R Perry	
	7367	STE - Professional Act - J Sumsion	
6482		School of Information Studies Progs	N
	2839	SIS - NFSA Screensound	
	3309	SIS - Academic Support HOS	
	4594	SIS - OZTL - NET	
	4975	SIS - Information Seeking	
	7295	SIS - Marketing & Promotion Activities	
	30059	SIS - Publications Enhancement Fund	
	30064	SIS - Completion Award - A Tilke	
	30071	SIS - Completion Award - J Bales	
	30144	SIS - EFPI Fellowship - D Lodge	
	30152	SIS - Completion Award - S Burford	
	30285	SIS - RHD Comp Awd - A Lloyd	
	30286	SIS - RHD Completion Awd - R Pymm	
	30333	SIS - 2013 TL Course Review	
	30338	SIS - 2013 Canada MarketingStrategy	
	30349	SIS - FE Scholarship - T Dolby	
	30362	SIS - AARL Co-Editing - M Kennan	
	30408	SIS - 2015 School 40th Anniversary	
	30575	SIS - Projects & Initiatives	N
	8330	SIS - Strategic Initiatives	
	30016	SIS - Second Life Project	
	30576	SIS - Learning & Teaching	N
	7296	SIS - DET Workshops	
	8243	SIS - INF109 Residential School	
	30034	SIS - Review Teacher Librarian Skill - A Dhabi	
	30425	SIS - Graduation Prize Sponsors	
	30444	SIS - 2016 ALIA Accreditation	
	30380	SIS - MIS/BIS Course Review	
	30577	SIS - Staff Training, Devel & Awards	N
	30277	SIS - Strategic Conference Travel	
	30406	SIS - Outstanding SD Award - Kennan	
	30407	SIS - Outstanding SD Awd -Thompson	
	2926	SIS - Conference Assistance	
	30348	SIS - Student Conference Award	
	30578	SIS - Consultancy, W/shops & OPAs	N
	4864	SIS - Hong Kong Consultancy	
	30315	SIS - OPA 100221 - ARC - L Given	
	2925	SIS - Singapore Consultancy	
	30532	SIS - Research	N
	30336	SIS - Rsrch Estb Grant - K Garrison	
	30339	SIS - Ed Policy Impact Rsrch-Wallis	
	30508	SIS - Research Liu	

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N = Non-Enterable

3039	School of Teacher Education Progs				N
3027	STE - Art Fund				
3254	STE - Professional Doctorates				
3299	STE - Funds - First Year Out				
3308	STE - Hannam Studies Program				
5972	STE - Workshop				
7280	STE - Assessment Project				
7350	STE - 2009 APA(I) S Elwick				
7394	STE - Tribolet - Student Account				
30020	STE - Sumsion EYLF Tender				
30053	STE - Auhl PhD Strategic Funding				
30088	STE - Renewing Rural & Reg Teach Ed				
30096	STE - HSC Physics				
30147	STE - Mathewson-Mitchell RDFNov2010				
30162	STE - HDR Supervision Mathewson				
30170	STE - Fordham Consultancy Funds				
30173	STE - New Staff Grant Fordham				
30190	STE - L Murray Small Grant 2011				
30212	STE - TE Global Context Santoro				
30363	STE - North Syd Institute - EC				
30369	STE - CSU Green Grant - Khattar				
30374	STE - AusAid Project Owens				
30376	STE - Goodstart Project Harrison				
30378	STE - Relocation Expenses Letts				
30379	STE - Mudgee Evaluation Mitchell				
30387	STE - Blue Mt Strong Family				
30389	STE - Independ Ed Union - Press				
30395	STE - Lancaster Ex Publication				
30396	STE - Danaia Ex Publication				
30397	STE - Future Moves Winslade				
30399	STE - ITEC Support Funding 2015				
30401	STE - 2015CUP Moriarty-Bennet				
30403	STE - OLTC Funding - Zundans				
30412	STE - Faculty Citation Major Prog				
30421	STE - Cancer Council 100842 Winslade				
30475	STE - Transition to School				
30485	STE - Denison Hub Project				
30579	STE - Learning & Teaching				N
30423	STE - Online Learning - Clarke				
30424	STE - Online Learning - Zundans				
30471	STE - RAP and Cultural Immersion				
30580	STE - Staff Training, Devel & Awards				N
3349	STED - Professional Development				
5959	STE - Professional Development				
5989	STE - Training & Professional Devel				
6466	STE - Professional Act - F Press				
7271	STE - ALTC Prize McKinnon/Danaia				
30022	STED - Prof Development - M Bennet				
30079	STE - Professional Devel K Owens				
30274	STE - Wilson Prof Development				
30365	STE - Lancaster - OLT Citation 2013				
30581	STE - Consultancy, W/shops & OPAs				N
30133	STE - Ex OPA Funds				
30323	STE - Mitchell OPA Recovery				
30388	STE - USA Consult - Vigliante				
30445	STE - 2016 OPA Recovery T Cumming				
30507	STE - Ext Schools Consults - Danaia				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	30533	STE - Research		N
	3296	STE - Research Assistance B Green		
	7388	STE - HDR Supervision Santoro		
	30075	STE - Res Pub Grant Funds		
	3293	Sch Teacher Ed Dubbo Programs		N
	3251	STED - Early Childhood Communities		
	6481	STED - Quality Teaching Proj Bennet		
	30364	STED - FOE - 2013 3MT - L Cavanagh		
	30187	Professional Experience Unit (PEU) Progs		N
	30229	PEU - IES Db Fund-Schlrs IndigComPl		
	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		
	25534	FOBJBS - Research General		N
	25535	FOBJBS - ADR & Sub-Dean GS		
	25545	FOBJBS - M Furner MLHD		
	25108	FB - Research Compact Programs		N
	25542	FOBJBS - Fac Compact Rsrch Areas		
	25109	FB - Compact Res Assistants		N
	25118	FB - RC - RA Sub Dean		
	25550	FOBJBS - 2017 RA - J Greig		
	25563	FOBJBS - RA - C Leeder		
	25110	FB - Compact Res Development		N
	25111	FB - Compact Capacity Build		N
	25258	FB - RC - SRA Development		
	25292	FB - RC - Special Projects Funding		
	25418	FB - RC - CM3 Interns		
	25505	FOBJBS - RC Ang RIBG Co-Commitment		
	25113	FB - Compact Project		N
	25249	FB - RC - Pr 61 Wong		
	25326	FB - RC - Pr 81 Ceric		
	25358	FB - RC - Pr 98 Islam Z Dalessandr		
	25359	FB - RC - Pr 99 Zeng and Gao		
	25373	FB - RC - Pr 104 Morrison Book		

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25388	FB - RC - Pr 111 Evans and Ospina			
25390	FB - RC - Pr 113 Mamun and Iftikhar			
25391	FB - RC - Pr 110 Small et al			
25400	FB - RC - Pr 118 Morrison SI			
25401	FB - RC - Pr 119 Morrison RE			
25412	FB - RC - Pr 122 Burmeister et al			
25413	FB - RC - Pr 123 Evans			
25414	FB - RC - Pr 124 Iftikhar and Zia			
25419	FB - RC - Pr 125 Kabir			
25420	FB - RC - Pr 126 Islam R CM3			
25422	FB - RC - Pr 128 Rahman and Islam			
25463	FOBJBS - Com Pr 132 Ang et al			
25465	FOBJBS - Com Pr 133 Dwivedi			
25467	FOBJBS - Com Pr 135 Pawsey			
25468	FOBJBS - Com Pr 136 Sugden			
25471	FOBJBS - Com Pr 139 Paul			
25511	FOBJBS - Com Pr 145 Allan			
25518	FOBJBS - Com Pr 146 Bi			
25519	FOBJBS - Com Pr 147 Ceric			
25520	FOBJBS - Com Pr 148 Colvin			
25522	FOBJBS - Com Pr 150 Rahman			
25546	FOBJBS - Com Pr 152 McFarlane			
25553	FOBJBS - Com Pr 153 Roberts			
25565	FOBJBS - Com Pr 154 McFarlane			
25566	FOBJBS - Com Pr 155 Bamberry			
25567	FOBJBS - Com Pr 156 Zheng			
25568	FOBJBS - Com Pr 157 Islam			
25569	FOBJBS - Com Pr 158 Al-Saggaf			
20770	FOBJBS - 2015 Thomas RC Small Grant			
25114	FB - Compact Fellowships			N
25263	FB - RC - Research Prof KP			
25264	FB - RC - Research Prof BP			
25115	FB - Compact Visiting Fellows			N
25116	FB - Compact Honours			N
25117	FB - Compact RHD Students			N
25300	FB - RC - PHD Schol 01			
25301	FB - RC - PHD Schol 02			
25346	FB - RC - PHD Schol 03			
25409	FOBJBS – PhD Weerasekara			
25548	FOBJBS – PhD Weerasekara Op			
25552	FOBJBS - PhD Callaghan			
25163	FB - Compact CRICS			N
25208	FB - Compact Operations			N
25210	FOBJBS - Compact Related Travel			
25220	FOBJBS - Other Initiatives			
25294	FOBJBS - Seminar Programs			
25501	FOBJBS - Grant Mentoring & Devel			
25551	FOBJBS - CM3-Global Innovation Linkage			
25557	FOBJBS - Murray Regional Dev Study			
25571	FOBJBS - 102210 New Access Headspace			
25523	FOBJBS - Ctr Law & Justice Editing			
25570	FOBJBS - Pub Safety&Sec Rsrch Symp			
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			
25573	FOBJBS - HDR Workshops			N
25499	FOBJBS - HDR Student Workshops			
25500	FOBJBS - SCM HDR Student Workshop			

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N = Non-Enterable

		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	
	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	
	25429		FOBJBS - HDR Switzerland Agreement	
	25430		FOBJBS - HDR Deggendorf Agreement	
	25479		FOBJBS - Port Macquarie	
	25485		FOBJBS - SoPS Course Review & Update	
	25486		FOBJBS - SoPS Future Initiatives	
	25487		FOBJBS - L&T Symposium	
	25488		FOBJBS - On Campus Mktg Campaign	
	25489		FOBJBS - Student Conversion Campaign	
	25490		FOBJBS - Session 90 Online Campaign	
	25491		FOBJBS - China Partnership Review	
	25492		FOBJBS - China Exam Review	
	25493		FOBJBS - HDR Examinations	
	25497		FOBJBS - Future Initiatives	
	25498		FOBJBS - Indig Aust Subjects	
	25503		FOBJBS - 201730 Subject Review	
	25514		FOBJBS - Regionl Leadership DevProg	
	25515		FOBJBS - Prof Casuals	
	25524		FOBJBS - IECL J Porter Scholarship	
	25525		FOBJBS - Course Renewal Support	
	25526		FOBJBS - Key Subjects in Crse Perf	
	25527		FOBJBS - Enhancing Assessment	

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	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		
	20493	FOBJBS - Workloads Devel Support		
	20750	FOBJBS - SSMWHITE Consulting-White		
	25577	FOBJBS - AusDM Conference 2018		
	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		
8174		Ctr Research Complex Systems Prog's		N
	50048	CRCS - Staff P/T PhD Support		
25427		CSU Engineering Programs		N
	25428	FOBJBS - OPA - Senevirathna		
	25441	FOBJBS - ENG R Mahinroosta		
	25442	FOBJBS - ENG E Lindsay		
	25443	FOBJBS - ENG J Morgan		
	25444	FOBJBS - ENG General		
	25445	FOBJBS - ENG L Senevirthna		
	25446	FOBJBS - ENG J Devitt		
	25447	FOBJBS - ENG K Sevilla		
	25448	FOBJBS - ENG A Goncher		
	25449	FOBJBS - ENG C Devitt		
	25450	FOBJBS - ENG M Li		
	25451	FOBJBS - ENG S Cameron		
	25452	FOBJBS - ENG J Lewis		
	25453	FOBJBS - ENG Industry Engagement		
	25480	FOBJBS - ENG Advisory Committee		
	25481	FOBJBS - ENG EngFest		
	25482	FOBJBS - ENG Industry Placements		
	25483	FOBJBS - ENG Corporate Citizenship		
	25484	FOBJBS - ENG Accreditation		
	25512	FOBJBS - ENG Water Intern		
	25513	FOBJBS - ENG Education Intern		
	25533	FOBJBS - ENG CSU Global		
2746		Sch Accounting & Finance Programs		N
	2653	SA - Ethics Research - K Plummer		
	2654	SA - Corporate Gov Rsrch - W Baines		
	2723	SA - Prac Based Rs/Mg Acct -N Davis		
	2734	SA - Accounting Research - HOS		
	25031	SA - Textbooks		
	25080	SA - Admin VC Excellence Award		
	25099	SA - STAR Project		
	25172	SA - STP - CSU Global		
	25174	SA - CPA Workshops		
	25183	SA - Research & Conference		
	25254	SA - Corporate Governance - A Carrigan		
	25259	SA - Therapeutic Jurisprudence-Kulmar		
	25286	SA - RENWELD - PK Basu		
	25298	SA - Corporate Finance - A Steen		

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	25303	SA	Administrative Law - B Harris	
	7211	SA	GRPD - R Duncan	
	7215	SA	GRPD - J Lynch	
	25055	SA	GRPD - Y Bandara	
	25062	SA	GRPD - J Hicks	
	25068	SA	GRPD - K Sharma	
	25323	SA	P Woon - Financial Accounting	
	25350	SA	MPA Residential Schools	
	25351	SA	MBA	
	25415	SA	SAF Annual School Retreat	
2748		Sch	Computing & Mathematics Progs	N
	2736	SCM	Computing Initiatives	
	2777	SCM	2007 Fac Seed - Xu Wh'board	
	2783	SCM	Quantitative Consulting Unit	
	2788	SCM	K Cullis Research Project	
	2854	SCM	MNSA	
	2892	SCM	Technology Innovation Co-op	
	2904	SCM	Computers & Communications	
	4412	SCM	General Research & Projects	
	4604	SCM	Small Maths & Stats Consults	
	4924	SCM	CISCO	
	4978	SCM	Internat Conf on IT & Applic	
	7205	SCM	IT Masters - J Howarth	
	7232	SCM	Data Point Reimbursement MB	
	7245	SCM	Seed Grant 08 T Zia	
	7256	SCM	Consultancy - M Kemp - QCU	
	7257	SCM	Research L Zheng	
	7260	SCM	Jnl Publications - Jun Bin G	
	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	

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	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		
25361		Sch Management & Marketing Progs		N
	7259	SMM - Planning Day		
	25094	SMM - ERA Research Support		
	25095	SMM - L&T Tech Support - Wagga		
	25106	SMM - Conference Support		
	25261	SMM - Building C02 Shared Expenses		
	25268	SMM - OCI		
	25269	SMM - WPL		
	25347	SMM - Staff Development Fund		
	61003	SMM - AUS Farm Business Mgt Net		
	25366	SMM - J Ritchie PhD Op Supp		
	25370	SMM - E Webster CUP Rsrch Grant		
	25506	SMM - Leadership Dev for Women Eval		
	25362	SMM - Gen Research & Prof Devel		N
	7209	SMM - GRPD - M Droulers		
	7212	SMM - GRPD - M Frost		
	7214	SMM - GRPD - B Krivokapic-Skoko		
	7217	SMM - GRPD - C McMullen		
	7218	SMM - GRPD - M Morrison		
	7220	SMM - GRPD - K Parton		
	7224	SMM - GRPD - F Small		
	25039	SMM - GRPD - J Kleinschafer		
	25056	SMM - GRPD - B Ramudu		
	25057	SMM - GRPD - I Coghlan		
	25060	SMM - GRPD - M Farrell		
	25064	SMM - GRPD - P Lockhart		
	25153	SMM - GRPD - A Dwivedi		
	25169	SMM - GRPD - H Crawford		
	25181	SMM - GRPD - R Bi		
	25182	SMM - GRPD - A Ceric		
	25280	SMM - GRPD - S Wright		
	25282	SMM - GRPD - S Duan		
	25312	SMM - GRPD - S D'Alessandro		
	25324	SMM - GRPD - M Evans		
	25369	SMM - GRPD - J Maley		
	25381	SMM - GRPD - R Ballardie		
	25402	SMM - GRPD - L Bamberry		
	25404	SMM - GRPD - M Mehmet		
	25405	SMM - GRPD - R Roberts		
	25406	SMM - GRPD - T Nayeem		
	25554	SMM - GRPD - M Miles		
2625		Professional Development Unit Progs		N
	2633	PDU - Indigenous Business Course		
	2687	PDU - AGMC		
	6226	PDU - AGMC Board		
	7018	PDU - 2002AC Prof Attain - Accounting		
	7022	PDU - 8001BU Business Studies Cert		
	7050	PDU - 2002IC Prof Attain - Inst Chart Acc		

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		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 (pending closure)		N
		2719	SBIT - Research Murphy		
		25100	SB - AGMC		
2738			International School of Business Programs (pending closure)		N
		25032	ISB - North Sydney TAFE		
		25105	ISBP - Amway Australia		
2505			School of Business Programs (pending closure)		N
		7299	SB - Gen Research & Prof Devel		N
		7227	SB - GRPD - A Wong		
20684			Centre for Customs and Excise		N
		25461	FOBJBS - CW Masters Support Naidoo		
		25462	FOBJBS - CCES Casual Contracted		
		20703	FOBJBS Customs Research Grants		N
		20766	FOBJBS - Rsch Proj Widdowson 101211		
		20767	FOBJBS - Rsch Proj Widdowson 101066		
		20835	FOBJBS - Rsch Prof Widdowson 101833		
9372			Aust Grad School of Policing		N
		3939	AGSP - Research & Development		
		20058	AGSP - AG Dept D Enrolled CT Course		
		20080	AGSP - SVPNA Year 1 - 2		
		20081	AGSP - UNODC		
		20116	AGSP - SC Programs		N
		3978	AGSP - SC - NZSIC		
		3993	AGSP - SC - Misc. Special Projects		
		20060	AGSP - SC Dept D (3 day)		
		20244	AGSP - SC - Dept D SIP		
		20117	AGSP - Staff Development		
		20139	AGSP - Canberra Office Expenses		
		20243	AGSP - Subject Writing - CR		
		20245	AGSP - SVPNA Year 3		

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- 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
- 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)

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20858	AGSP - Australian Defence Force		
		20859	AGSP - KL - Malaysia ResBank		
		20862	AGSP - Kuala Lumpur		
		20863	AGPS - Policing & Security Conf		
		20864	AGPS - Recruitment		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		3969	SP - Document Destruction		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7425	SP - Whistle Blower Project		
		20181	SP - DLTS Additional Resources		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20357	SP - Workplace Health and Safety		
		20375	SP - AGSPS UK Marketing Fund		
		20397	SP - Plagiarism Investigation		
		20398	SP - FULT and GCULT		
		20418	SP - ADPP Contract Consultations		
		20419	SP - Staff Field Placement		
		20426	SP - ADPP Graduation Attendance		
		20427	SP - IPROWD		
		20463	SP - Chinese PhD Stdnt-Jianjun Feng		
		20467	SP - Glamorgan		
		20468	SP - SAFF		
		20475	SP - SSAF - PCYC		
		20476	SP - SSAF - Aquatic Centre		
		20525	SP - CSU NSW Staff Dev PG Training		
		20584	SP - SSAF - Outdoor Equipment		
		20619	SP - Customs		
		20654	SP - UNSW AMES CALD		
		20664	SP - Active Shooter Lit. Review		
		20672	SP - IPROWD Evaluation		
		20731	SP - Body Worn Vest Cameras		
		20738	SP - NSWPF MGMT Training Evaluation		
		20758	SP - UCWE		
		20780	SP - SSAF FirstAid Kits & Gym Bags		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20787	SP - UImagine Project		
		20788	SP - Active Shooter Evaluation		
		20792	SP - NSWPF Evaluation-Take the Lead		
		25502	SP - Year 2		
		25516	SP - 2017-33 Powermill		
		25517	SP - 2017-47 Treadmills		
		25547	SP - 10200 Indigenous Recruitment		
		25564	SP - 2018 Policing Conference		
		25539	ADPP Contract Funds		N
		20795	ADPP Infrastructure Contrib.		
		20796	ADPP Student Contrib.		
		20797	ADPP Officer Safety Traing Contrib.		
		20798	ADPP High Enrolments		
		25540	ADPP Pre-2016 SFund Balances		
		25578	ADPP Scenario Village		
20100	School of Psychology Programs				N
	20135	SPSY - Research & Teaching Support			
	20138	SPSY - DHR & VCHR Award J Gullifer			
	20222	SPSY - Anthony Saliba Consult Funds			
	20275	SPSY - A McGrath OPA4772 RF48			
	20278	SPSY - HWA Funding			
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			
	20420	SPSY - Rsrch & Consult Fund-R Dryer			
	20428	SPSY - Tim Hannan OPA 100277			
	20438	SPSY - International Programs			
	20578	SPSY - OLT Citation - D Sulikowski			
	20587	SPSY - Tony Thompson			
	20568	SPSY - VC Award - Hiramatsu			
	20588	SPSY - Liz Murrell			
	20668	SPSY - Leanne Humphreys			
	20688	SPSY - Professional Development			
	20748	SPSY - Rachael Fox PD			
	20779	SPSY - R Dryer - UImagine			
	2363	SPSY - Psychology NT University			
	2412	SPSY - Psych Testing Library			
	20006	FOBJBS - M Kiernan Consulting			
	20046	SPSY - Comp Lease Equip Fund			
	25474	SPSY - VC Award - P Castillo			
	25476	SPSY - VC Award - T Orreal-Scarborough			
	20774	FOBJBS - Psych Cap Exp			
	3962	SPSY - Work/Life Balance			
	5521	SPSY - Obsessive Compulsive Prof Gr			
	20826	FOBJBS - Nic Giolla Easpaig			
	20827	FOBJBS - Aus Soc Cognitive Science			
	20411	SPSY - Excellence Award-C6 Bathurst			
	20727	SPSY - Saliba - PhD Student Supp			
3919	Faculty of Science				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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41054	FS - PASS Project		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		41443	FOS - A/Dean Acad Portfolio Travel		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
40001			Faculty of Science Comp Grants		N
	40002		FOS - GenScript Project - Cahill		
3499			Faculty of Science Grant Writing		N
	7451		FS - Grant Assist 08 Blanchard		
	40044		FS - Grant Assist 09 Pak		
	40088		FS - Grant Assist 10 Samuelian		
3496			Faculty of Science Publications Ass		N
	40039		FS - Pub Assist 09 Pak		
	40092		FS - Pub Assist 10 Jelinek		
	40096		FS - Pub Assist 10 Barril		
	40097		FS - Pub Assist 10 Moroni		
	40103		FS - KNU Student Tour - Pak		
	40148		FS - Pub Assist 10 John		
	40149		FS - Pub Assist 10 Edwards		
	40152		FS - Pub Assist 10 Denshire		
8391			Faculty of Science Seed Grant Progs		N
	8392		Fac Sc Seed 07 Spooner		
	3452		Fac Sc Sp 07 Bonner		
	30010		Fac Sc Seed 09 Howard		
	40098		Fac Sc Seed 10 Michelsen/Heller		
	40101		Fac Sc Seed 10 Shamsi		
	40154		Fac Sc Seed 10 Al Aubaidy		
	40155		Fac Sc Seed 10 Corrigan		
	40157		Fac Sc Seed 10 Willsallen/Hilbert		
	40792		Fac Sc Seed 13 McClean		
	40793		Fac Sc Seed 13 Adams		
	40794		Fac Sc Seed 13 Chinkwo		
	40795		Fac Sc Seed 13 Parkinson		
7471			Faculty of Science Small Grants		N
	7492		Fac Sc Small 08 Dutton		
7478			Hons Project Operating Grant		N
	7479		Hons Operating 08 Bower		
	40073		Hons Operating 10 Hancock		
	40081		Hons Operating 10 Nanson		
	40178		Hons Operating 10 Howard		
	40190		Hons Operating 10 Wright		
	40196		Hons Operating 10 Pemberton		
	40197		Hons Operating 10 Demamiel		
	40198		Hons Operating 10 Kelsall		
	40465		Hons Operating 12 Glover		
	40466		Hons Operating 12 Limbrick		
	40467		Hons Operating 12 Ng		
	40468		Hons Operating 12 Dunston		
	40469		Hons Operating 12 Tiffin		
	40473		Hons Operating 12 Martin		
	40492		Hons Operating 12 Meerkotter		
	40547		Hons Operating 12 Skinner		
	40548		Hons Operating 12 Dinn		
	40720		Hons Operating 12 Wilson		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	40721	Hons Operating 12 Cliff		
	40722	Hons Operating 12 Weerakoon		
	40723	Hons Operating 12 Ellul		
	40724	Hons Operating 12 Kelly		
	40734	Hons Operating 12 Holding		
	40735	Hons Operating 12 Worne		
	40736	Hons Operating 12 Ditmar-Jansee		
	40784	Hons Operating 13 Maclaine		
40127		RHD Fee Waiver Operating		N
	40128	RHD Fee Waiver Operating - Smith		
	40130	RHD Fee Waiver Operating - White		
	40131	RHD Fee Waiver Operating - Ftzptrck		
	40133	RHD Fee Waiver Operating - Skrska		
41280		FOS - UDRH Three Rivers		N
	41281	FOS - UDRH Three Rivers Executive		
	41282	FOS - UDRH Clinical Training Unit		
	41283	FOS - UDRH Pathways Program		
	41284	FOS - UDRH Indigenous Health Unit		
	41285	FOS - UDRH Research Unit		
41301		FOS Equine Ctr		N
	41302	FOS - CSU Olive Oil		
41308		FOS Technical & Equipment		N
	40138	FOS Technical Services		N
	4680	FOS - Glasshouse Facilities		
	40139	FOS - Maintenance and Compliance		
	40140	FOS - Central Technical Area		
	40141	FOS - Technical Steering Committee		
	40142	FOS - Northern Technical Area		
	40143	FOS - Southern Technical Area		
41207		FOS Tech Teams-Teaching Consumables		N
	41208	SAWS - Teaching Consumables		
	41209	SAVS - Teaching Consumables		
	41210	SBS - Teaching Consumables		
	41211	SCH - Teaching Consumables		
	41212	SDHS - Teaching Consumables		
	41213	SES - Teaching Consumables		
	41214	SNMIH - Teaching Consumables		
	41215	SESSH - Teaching Consumables		
	41253	SAVS - Vet Enterprise Consumables		
40964		FOS Major Equipment		N
	7493	FOS Major Equip - SAWS		
	7494	FOS Major Equip - SAVS		
	7495	FOS Major Equip - SBS		
	7496	FOS Major Equip - SCH		
	7497	FOS Major Equip - SES		
	7498	FOS Major Equip - SDHS		
	7499	FOS Major Equip - SNMIH		
	40016	FOS Major Equip - SCH (Orange)		
	40060	FOS Major Equip - Faculty		
	40061	FOS Major Equip - EAL		
	40453	FOS Major Equip - ICSU Sim Clinic		
	40883	FOS Major Equip - NaLSH		
	40965	FOS Major Equip - SESSH		
	40966	FOS Major Equip - CEW		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	41309	FOS CSU Global			N
	41315	SAWS - CSU Global			N
		40085	SAWS - China Program		
	41316	SAVS - CSU Global			N
		41233	SAVS - CSU Global - Japan		
		41234	SAVS - CSU Global - PNG		
		40202	SAVS - Teaching Zambia		
		40987	SAVS - Fiji Trip 2015		
	41317	SBS - CSU Global			N
		41236	SBS - CSU Global - Isle of Man		
		41237	SBS - CSU Global - Singapore		
		40000	SBS - BMS Student Mobility		
		41271	SBS - CSU Global - ParamedicVanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
	41318	SCH - CSU Global			N
		40011	SCH - Student - International 4thYr		
	41319	SDHS - CSU Global			N
		40651	SDHS - Cambodia		
	41320	SESSH - CSU Global			N
		30385	SESSH - CSU Global		
	41433	SNMIH - CSU Global			N
		41434	SNMIH - CSU Global - Peru		
	41310	FOS Projects & Initiatives			N
	41202	FOS 2016 Mid-Year Adjustment Funds			N
		41203	FOS - Course Quality & Stud Exp		
		41204	FOS - Workplace Learning		
		41205	FOS - Project Assistance		
		41206	FOS - Development & Training		
		8390	FOS - Nature Conservation Trust		
		40894	FOS - Murray Darling Med School		
		40967	FOS - Port Mac Science Festival		
		41250	FOS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		
	40928	FOS - Dental Clinic Programs			N
		40929	FOS - Youth Dent Access Initiative		
		40969	FOS - Pathways To Good Dent Health		
	40776	Centre for Inland Health			N
		40777	CIH - Riverina ICTN		
	4208	Environment & Analytical Lab Programs			N
		4785	EAL - Research		
		4034	EAL - Herbicide Resistance Testing		
		40978	EAL - Spray Cabinet Maintenance		
	41321	FOS Faculty Course Offerings			N
		40069	FOS - Dental Implantology		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 Iniatives		N
	41242		FOS - 2017 Teaching Initiatives		
	41243		FOS - Additional Course Directors		
	41244		FOS - Sub Dean Project Support		
	41245		FOS - Teaching Excellence S'Ships		
	41246		FOS - HEA Credentialing		
	41247		FOS - Smart Learning Buy-out		
	41248		FOS - Online learning Initiatives		
	41249		FOS - KPI's 8 - 12		
	41323		FOS Learning & Teaching Grants		N
	40840		FOS - OLT Grant 2013 - M Smith		
41312			FOS Staff Training, Devel & Awards		N
	41140		FOS - PD J Wheat		
	40167		FOS Staff RHD Operating Support		N
	40169		FOS - RHD Support - Cox		
	40171		FOS - RHD Support - Maginnis		
	40175		FOS - RHD Support - Brown		
	41324		FOS Staff Awards		N
	5897		FOS - Performance Mgt Awards		
	40019		FOS - VC Excellence Awards		
41313			FOS Marketing		N
	4593		FOS Faculty Marketing		
41314			FOS Research		N
	41325		FOS Research General		N
	8185		FOS Faculty Research Committee		
	40263		FOS Research Compact Programs		N
	40264		Compact RHD Student Tuition Fees		N
	40307		Tuition Fees SNMIH - R Jones		
	40313		Tuition Fees SBMS - Fusco		
	40346		Tuition Fees SAWS - K van Leeuwen		
	40361		Tuition Fees SNMIH - P Railton		
	40362		Tuition Fees SCH - D Hughes		
	40478		Tuition Fees SDHS - D Walkley		
	40524		Tuition Fees SNMIH - E Bouvet		
	40642		Tuition Fees ARTS - R Brunton		
	40674		Tuition Fees SDHS - R Finch		
	41077		Tuition Fees SHMS - A Carey		
	40265		Compact RHD Student Stipend		N
	40394		Stipend SNMIH - R Jones		
	40395		Stipend SNMIH - P Railton		
	40396		Stipend SCH - D Hughes		
	40646		Stipend ARTS - R Brunton		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

40433	Operating Supp SCH - K Freire	
40477	Operating Supp SCH - D Hughes	
40544	Operating Supp SNMIH - E Bouvet	
40584	Operating Supp SES - M Olivier	
40586	Operating Supp SES - Walters-Nevet	
40592	Operating Supp SAWS - K Weerarartne	
40629	Operating Supp SNMIH - Ashcroft	
40635	Operating Supp SES - Clements	
40649	Operating Supp ARTS - R Brunton	
40656	Operating Supp SES - K Singh	
40682	Operating Supp SDHS - R Finch	
40696	Operating Supp - J Aktar	
40760	Operating Supp SES - Z Palfi	
41108	Operating Supp SAWS - S Pandey	
41177	Operating Supp SESSH - A Carey	
41113	FOS - Leverage Fund	N
41114	FOS - Leverage 2016 - Logan	
41129	FOS - Lvrge 2016 FwdARC DP170103716	
41130	FOS - Lvrge 2016 FwdARC DP170103510	
41153	FOS - Leverage 2016 - M Nott	
41226	FOS - Lvrge Wickham Fall Prevention	
41239	FOS - ACIAR - C Blanchard	
41255	FOS - Lvrge 2017 DECRA - D Nimmo	
41258	FOS - OPA 102069 - Robyn Watts	
41259	FOS - OPA 102070 - Kin Jenkins	
41260	FOS - OPA 101938 - David Watson	
41261	FOS - OPA 102188 - Dale Nimmo	
41262	FOS - OPA 102106 - Skye Wassens	
41264	FOS - Lvrge 2017-101774 - Savocchia	
41270	FOS - Lvrge 2017 - Hernandez-Jover	
41277	FOS - Lvrge 2017 OPA - Quinn	
41278	FOS - Lvrge 2017 OPA - McGrath	
41306	FOS - ARC NWGIC - Schmidtke	
41307	FOS - Lvrge 2017 NPWS - S Wassens	
41415	FOS - Lvrge 2018 - 101985 - J Quinn	
41416	FOS - Lvrge 2018 - 101715-Humphries	
41131	Compact Rsrch Infrastructure&Access	N
41132	RIBG support	
41154	Research Equipment & Maintenance	
41148	Other Research Support	N
41149	Misc Research Support	
41151	FOS - Research Staff	N
41152	FOS - Salary Support	
41155	FOS - Academic Rsrch Support Scheme	N
41156	FOS - ARSS 2016 - Sharanne Raidal	
41157	FOS - ARSS 2016 - Shane Raidal	
41158	FOS - ARSS 2016 - S Shamsi	
41159	FOS - ARSS 2016 - A Ernst	
41160	FOS - ARSS 2016 - J Charles	
41161	FOS - ARSS 2016 - N McCasker	
41162	FOS - ARSS 2016 - A Delaney	
41163	FOS - ARSS 2016 - J Anderson	
41164	FOS - ARSS 2016 - E Nwose	
41165	FOS - ARSS 2016 - R Kopf	
41166	FOS - ARSS 2016 - H Jelinik	
41167	FOS - ARSS 2016 - M Watson	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

			41168	FOS - ARSS 2016 - J Rae	
			41169	FOS - ARSS 2016 - J Forwood	
		41170		FOS - Compact Seed Grants	N
			41150	FOS Seed 16 Price	
			41171	FOS Seed 16 Nimmo	
			41180	FOS Seed 16 Abuelo	
			41181	FOS Seed 16 Andrews	
			41182	FOS Seed 16 Campbell	
			41183	FOS Seed 16 Knight	
			41184	FOS Seed 16 Labens	
			41185	FOS Seed 16 Macquarrie	
			41186	FOS Seed 16 McMillan	
			41187	FOS Seed 16 Murphy	
			41188	FOS Seed 16 Robson	
			41190	FOS Seed 16 Skein	
			41192	FOS Seed 16 Bond	
			41195	FOS Seed 16 Steel	
			41217	FOS Seed 16 Mawson	
		41196		FOS - Post Doc Fellowships	N
			41197	FOS Post Doc Salaries	
			41198	FOS Post Doc Operating	N
			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	
		41199		FOS - Sessional Staff Supp Scheme	N
			41200	FOS Sessional Research Salaries	
		41227		FOS - Compact RHD Stipend&TuitionFees	N
			41228	FOS Stipend & Tuition - Hanafy	
			41231	FOS Stipend - Opena	
			41252	FOS Tuition Fees - K Bryan	
			41291	FOS Stipend - S Paul	
		41229		FOS - Compact RHD Student Op Supp	N
			41230	FOS Operating Supp - Hanafy	
		41240		FOS - Research Return to Work Supp	N
			41241	FOS Rsrch Return to Work - Knott	
		41292		FOS - Start-Up Funds	N
			41293	FOS Start-Up - G Heard	
			41422	FOS Start-Up - R Pope	
		41441		FOS - Compact Major Projects	N
			41442	FOS Strategic Prof - Biomed Sci	
8200				Sch Ag & Wine Science Programs	N
		41326		SAWS - Projects & Initiatives	N
			3408	SAWS - Gurr Centre Fellowship	
			8350	SAWS - RMRI Funds	
			3440	SAWS - RMRI Australian Stringhalt	
			3450	SAWS - RMRI P.R.G Endophyte	
			7484	SAWS - RMRI Fruit Fly (G Gurr)	
			40165	SAWS - RMRI Mendhams Ck	
			3469	SAWS - Guisard Project	
			8373	SAWS - Grassland Management - DKemp	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				8382	SAWS - Syd University Vet Schools
				3466	SAWS - Projects S Glyde
				4414	SAWS - STUTE - Black
				4436	SAWS - ChemCert Courses
				4571	SAWS - Field Resources
				4580	SAWS - CRC Rice Prog 2.4
				4641	SAWS - Holmesglen
				4995	SAWS - Lab Management
				7043	SAWS - Grain Protection Course
				7467	SAWS - Accrediation Panel KBehrendt
				7469	SAWS - Vietnam Study Tour
				7474	SAWS - Clickers Loan
				8176	SAWS - Plant Pathology
				8313	SAWS - USQ
				8369	SAWS - Westpac Short Courses
				8371	SAWS - Soil Water Project
				40107	SAWS - J Pratley Comm Net/Cap Bldg
				40861	SAWS - Data Logging Equipment
				2837	SAWS - Pine Gully Facilities
		41327			SAWS - Learning & Teaching N
			41365		SAWS - ulmage (CSU) N
			41027		SAWS - ulmage 1
		41328			SAWS - Staff Activities, Dev&Awards N
			41366		SAWS - Staffing Training & Devel N
			40780		SAWS - Paul Prenzler Award Fund
			41367		SAWS - Staff Awards N
			2929		SAWS - 2003 Team Teach Excell Awards
			3411		SAWS - Carrick Citation - Burrows
			40294		SAWS - R Culas PhD Completion Award
		41329			SAWS - Consultancy, W/shops, OPAs N
			40905		SAWS - NISEP - D Bedgood
			41419		SAWS - EDIFY ENERGY - J McCormick
			41425		SAWS - OPA 101458 - G Doran
		41330			SAWS - Research General N
			8180		SAWS - Seed Grant 05 - Bedgood
		41331			SAWS - Student Activities N
			41368		SAWS - General Student Activities N
			40224		SAWS - Careers Fair
			41369		SAWS - Student Awards& Scholarships N
			40256		SAWS - Awards and Prizes
			40838		SAWS - G Rossouw Scholarship
			41370		SAWS - Student RHD N
			41051		SAWS - Phd project - Jane Kelly
			41371		SAWS - OtherStud Proj & Initiatives N
			8333		SAWS 10042 Rsrch Student Support
			8341		SAWS - R1596 RIRDC US 125A Baldwin
			8348		SAWS - R1611 GRDC US282 Zhou
4002					Sch Animal & Vet Science Programs N
		41332			SAVS - Projects & Initiatives N
			8316		SAVS - Vet Sc Parasitology Projects
			8328		SAVS - Vet - Pathobiology Projects

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				40166	SAVS - Pre-Clinical School
				40185	SAVS - Dairy Group
				40460	SAVS - Lavender Sales
				40685	SAVS - Whole Farm Consultancy Schol
				40738	SAVS - IVC - Young Worne & Holding
				40750	SAVS - Beef Group
				40831	SAVS - ACIAR Training Pakistan
				40832	SAVS - ICMJ Meat Training Pakistan
				41026	SAVS - AWI Syd Wool Tour
		41333			SAVS - Learning & Teaching N
				3426	SAVS - Animal Behaviour
				3457	SAVS - Sheep Teaching
				3461	SAVS - Anaesthesia Projects
				40874	SAVS - GOTAFE
		41334			SAVS - Staff Activities, Dev&Awards N
				41372	SAVS - Staffing Training & Devel N
				7455	SAVS - Teaching S Knott
				40004	SAVS - Alumnus Network Support
				40058	SAVS - Start Up Acct - J Heller
				40059	SAVS - Start Up Acct - K Hughes
				40062	SAVS - Michael Friend Trust Account
				40160	SAVS - Start Up Craig McConnel
				40258	SAVS - Krebs MCMAFocusFarmStudy4585
				40853	SAVS - Scott Norman
				40854	SAVS - Shane Raidal
				40855	SAVS - Sharanne Raidal
				40950	SAVS - Bing Wang
				40960	SAVS - Marta Hernandez-Jover
				41021	SAVS - Jane Heller
				41022	SAVS - Gavin Ramsay
				41058	SAVS - Kris Hughes
				41373	SAVS - Staff Activities N
				40612	SAVS - Start Up - M Hernandez-Jover
				40737	SAVS - Start Up - R Woodgate
				40753	SAVS - Start Up - J Hyams
				41374	SAVS - Staff Awards N
				40187	SAVS - E Scholz Teaching Fellowship
		41335			SAVS - Marketing N
				40507	SAVS - Marketing
		41336			SAVS - Consultancy, W/shops, OPAs N
				7466	SAVS - Teaching S Raidal
				40057	SAVS - Teaching C Petzel
				40070	SAVS - Shokoofeh Shamsi Vet Parasit
				40108	SAVS - Biosec EP - J Glastonbury
				40111	SAVS - Initiative Grant M Combs
				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
				7457	SAVS - RGSC
				7458	SAVS - Research Urwin/Freire

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	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	
	41011	SAVS - E Narayan GC Funds	
	41089	SAVS - Cattle Research A. Abuelo	
	41090	SAVS - Cattle Research S. Pant	
	41091	SAVS - Cattle Research S. Norman	
41338		SAVS - Research Ctr Fellowships	N
	40729	SAVS - 2012 RCF - Scott Norman	
	40730	SAVS - 2012 RCF - Gaye Krebs	
	40731	SAVS - 2012 RCF - Sharanne Raidal	
	40825	SAVS - 2013 RCF - A Ghorashi	
	40830	SAVS - 2013 ECR NI - A Ghorashi	
41339		SAVS - Student Activities	N
	41376	SAVS - General Student Activities	N
	8286	SAVS - Veterinary Science Events	
	41009	SAVS - National Merino Challenge	
41377		SAVS - Student Awards& Scholarships	N
	40597	SAVS - AWET Scholarship - S De Cat	
	40833	SAVS - Scholarships	
	40871	SAVS - Landmark Rural Scholarships	
	40880	SAVS - Vet Science Medal	
	40926	SAVS - Professional Exp Scholarship	
	40979	SAVS - Vet Nurse CPD (Student Program ??)	
	40980	SAVS - Ben Symons Award	
	40985	SAVS - J&D Dily Howell Prize	
	41060	SAVS - AWET Scholarship - A Lara	
	41094	SAVS - AWET Scholarship - S Parisel	
	41103	SAVS - AWET Scholar 2016 - K Graham	
41174		SAVS - Hons Programs	N
	40684	SAVS - Hons & 2012 Pork CRC	
	40911	SAVS - Hons Operating 14-Jordan Hob	
	41004	SAVS - Hons 15 - S Fotheringham	
	41074	SAVS - Hons Operating 15 - J Loy	
	41118	SAVS - Hons Operating 16-S Fletcher	
	41142	SAVS - Hons Operating 16 - M Harrison	
	41304	SAVS - Hons Operating 17 - S Lane	
	41424	SAVS - Hons Operating 18 - L Sproul	
	41426	SAVS - Hons Operating 18 - T Naude	
	41427	SAVS - Hons Operating 18 - S Davey	
	41431	SAVS - Hons Operating 18 - S Wong	
	41432	SAVS - Hons Ops 18 - E Bradshaw Wiley	
41173		SAVS - Masters Programs	N
	41092	SAVS - Mast G Sawyer	
	41124	SAVS - Masters Operating 16 - A Pat	
	41175	SAVS - Masters Op 16 - M Dickson	
	41435	SAVS - Masters Op 18 - E Anzeze	
41378		SAVS - Student RHD	N
	40022	SAVS - PhD Project Jess Dodd	
	40968	SAVS - PhD - Arif	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		40991	SAVS - Dr S Hing PhD Murdoch	
		41216	SAVS - PhD EFPI - E Scholz	
3458	Sch Animal & Vet Sc Subject Programs			N
	A106		SAVS - Equine Industry W1	
	A110		SAVS - Intro to Animal Science	
	A111		SAVS - Animal Structure and Function	
	A142		SAVS - Equestrian and Coaching	
	A148		SAVS - Introductory Horse Management	
	A171		SAVS - Animal Anatomy and Physiology	
	A201		SAVS - Equine Reproduction	
	A202		SAVS - Equine Locomotion	
	A206		SAVS - Equine Industry Practicum	
	A209		SAVS - Breeding Technologies	
	A221		SAVS - Animal Genetics	
	A222		SAVS - Animal Biotechnology	
	A223		SAVS - Animal Growth & Development	
	A225		SAVS - Animal Behaviour & Welfare 2	
	A248		SAVS - Horse Behaviour and Training	
	A261		SAVS - Animal Reproduction	
	A262		SAVS - Veterinary Reproduction	
	A273		SAVS - Animal Nutrition	
	A305		SAVS - Parasitology	
	A306		SAVS - Animal Therapeutics	
	A309		SAVS - Horse Rehabilitation	
	A321		SAVS - Equine Exercise Physiology	
	A350		SAVS - Animal Health	
	A370		SAVS - Ruminant Production	
	A412		SAVS - Equine Nutrition	
	A413		SAVS - Equine Health	
	A423		SAVS - Animal Growth & Development	
	A450		SAVS - Clinical Practice 3	
	A474		SAVS - Intensive Animal Production	
	A475		SAVS - Animal Products Technology	
	A509		SAVS - Horse Rehabilitation	
	A513		SAVS - Equine Health	
	A525		SAVS - Domestic Animal Behaviour	
	A575		SAVS - Meat and Fibre Science	
	A405		SAVS - Parasitology	
	A421		SAVS - Animal Genetics	
	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	

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N = Non-Enterable

	V326	SAVS - Companion Animal 1		
	V327	SAVS - Population Medicine 1		
	V328	SAVS - Companion Animal 2		
	V331	SAVS - Diagnosis Critical Thinking		
	V332	SAVS - Animal Nutrition 2		
	V410	SAVS - Clinical Practice 1		
	V415	SAVS - Population Medicine 2		
	V416	SAVS - Farm Animal 2		
	V417	SAVS - Companion Animal 3		
	V418	SAVS - Pub Health & Biosec 1		
	V419	SAVS - Vet Practice 4		
	V420	SAVS - Clinical Practice 2		
	V425	SAVS - Companion Animal 4		
	V426	SAVS - Farm Animal 3		
	V427	SAVS - Companion Animal 5		
	V450	SAVS - Clinical Practice 3		
	V451	SAVS - Companion Animal 6		
	V452	SAVS - Companion Animal 7		
	V453	SAVS - Pub Health & Biosec 2		
	V454	SAVS - Population Medicine 4		
	V455	SAVS - Transition to Practice		
	V456	SAVS - Clinical Rotation 1		
	V457	SAVS - Clinical Rotation 2		
	V458	SAVS - Vet Practice 5		
	V460	SAVS - Veterinary Professional Prac		
	V461	SAVS - Clinical Rotation 3		
	V462	SAVS - Clinical Rotation 4		
	V463	SAVS - Clinical Rotation 5		
	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
	41340	SBS - Projects & Initiatives		N
		3573 SBS - School Activities		
		3613 SBS - Medicinal Chemistry		
		3698 SBS - Train the Trainer		
		3766 SBS - RRWDP - Academic Apptmt(UDRH)		
		3804 SBS - Macquarie University Project		
		3823 SBS - Physics Workshops		
		41064 SBS - EPPC		
		41086 SBS - Protein Testing		
		41111 SBS - Alpha Foot Orthotics-Hainsworth		
	41341	SBS - Learning & Teaching		N
		41122 SBS - Teaching relief for G John		
		41379 SBS - Lab & Simulation Spaces		N
	41342	SBS - Staff Activities, Dev&Awards		N
		41380 SBS - Staff Awards		N
		40259 SBS - L Webster ALTC		
		41063 SBS - James Crane		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		40868	SBS - OLT Award - T Vanniasinkam	
		40870	SBS - OLT Award - P Anderson	
	41193		SBS - Research General	N
		41381	SBS - Research - General	N
		40215	SBS - M Yen HSM	
		40218	SBS - S Pak Research Funds	
		40219	SBS - A Hamlin NHMRC	
		40552	SBS - Hlushak Start Up Rsrch Funds	
		40703	SBS - M Adams Research	
		40766	SBS - CRICS - Delaney	
		40779	SBS - J Forwood Research	
		40858	SBS - S Macquarrie	
		40863	SBS - J Forwood ARC	
		41007	SBS - MND Research	
		41017	SBS - Farahnaky Research Fellowship	
		41030	SBS - Parissi Research	
		41031	SBS - Anderson Research	
		41070	SBS - A Crampton Research	
		41085	SBS - L Brewster Research	
		41172	SBS - D Ritchie Research	
		41191	SBS - Santhakumar Research	
		41251	SBS - N Bilton Research	
		41382	SBS - Research - COMPACT Funds	N
		40513	SBS - M Cahill Research Compact	
		41383	SBS - Specific Rsrch Projs-Time Ltd	N
		40859	SBS - P Anderson Isosciences	
		40937	SBS - C Parissi -Ag Ed/Rsrch Scheme	
		40961	SBS - S Andrew - Ag Ed & Research	
		41194	SBS - IP Recog 101271 Forwood	
	41343		SBS - Student Activities	N
		41384	SBS - Student Awards & Scholarships	N
		3727	SBS - Placement Scholarships	
		41385	SBS - Student Honours	N
		41029	SBS - K Smith Honours	
		41288	SBS - Research RHD Students	N
		3802	SBS - PhD Support - McAlpin	
		3803	SBS - PhD Support - Pollard	
		40927	SBS - Hanafy Scholarship	
		41001	SBS - P Pumtan-on - PhD Operating	
		41065	SBS - Bashar Thejer Operating	
		41066	SBS - Partho Adhikary Operating	
		41289	SBS - S Paul - RHD Operating	
		41290	SBS - J Bikshapathi - RHD Operating	
	41436		SBS - Honours Supervision	N
		41437	SBS - Honours Supvsn - Rae	
		41438	SBS - Honours Supvsn - Maria	
		41439	SBS - Honours Supvsn - Parkinson	
		41440	SBS - Honours Supvsn - Forwood	
3565			School of Community Health Programs	N
	41344		SCH - Projects & Initiatives	N
		3765	SCH - CSU Allied Health Clinic	
		3796	SCH - Lab - Wet Lab Visits	
		8495	SCH - Diabetes Screening - Jelinek	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	40272	SCH - Clinical - Timor	
	40881	SCH - Physiotherapy Simulation Proj	
	41006	SCH - Diabetes Research - Jelinek	
	41088	SCH - CSST ClinSupSkilTrn - MSmith	
41345		SCH - Learning & Teaching	N
	41386	SCH - Lab & Simulation Spaces	N
	3686	SCH - Lab - Physiology	
	3687	SCH - Lab - Anatomy	
	3810	SCH - Physiology Lab Services	
	40206	SCH - Invigilators	
	41135	SCH - Lab - Podiatry	
	41136	SCH - Lab - Physio	
	41137	SCH - Lab - Speech	
	41138	SCH - Lab - OT	
	41139	SCH - Lab - Rehab Sci	
	41141	SCH - Lab	
	41387	SCH - Workplace Learning	N
	8468	SCH - WPL - Physiotherapy	
	8469	SCH - WPL - Podiatry	
	8470	SCH - WPL - Speech	
	8471	SCH - WPL - Occup Theralp	
	40509	SCH - WPL - Health & Rehab	
	41388	SCH - ulmage (CSU)	N
	41028	SCH - Ulmage Project - C Robinson	
	41112	SCH - Ulmage Project - C Easton	
	41256	SCH - Ulmage Project - K Linden	
41346		SCH - Staff Activities, Dev&Awards	N
	41389	SCH - Staffing Training & Devel	N
	3445	SCH - P Tinly - P.D	
	3446	SCH - K Robson - P.D	
	3448	SCH - C Robinson - P.D	
	3566	SCH - Professional Development	
	41223	SCH - I Paton P.D	
	41420	SCH - Inter-Professional Developmnt	
	41390	SCH - Staff Awards	N
	40801	SCH - 2012 VC Award - WL Admin Team	
	40962	SCH - VCAwd14-SkinnerRobsonCurtin	
	41032	SCH - 2014 OLT Award - M Curtin	
	41078	SCH - VC Award 2015 - L Pemberton	
	41257	SCH - Ag Educ & Rsrch Grant - SWang	
41347		SCH - Consultancy, W/shops, OPAs	N
	3580	SCH - Consult - Occup Therapy	
	3583	SCH - Consult - Speech Pathology	
	3728	SCH - Consult - Podiatry	
	3731	SCH - Consult - Physiotherapy	
	3661	SCH - Chronic Fatigue - Richards	
	40837	SCH - Natalie Hamam	
	41055	SCH - Catherine Easton	
	41109	SCH - Megan Smith	
	41428	SCH - Consult - Sarah Verdon	
41348		SCH - Research	N
	41391	SCH - Research - General	N
	7490	SCH - Wellington Research -Corrigan	
	40053	SCH - Staff Research Support	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		40181	SES - Subject Support Programs			N
		40183	SES - PKM208 Subject Support			
		41084	SES - ENM422 Subject Support			
		41099	SES - GEO204 Subject Support			
		41100	SES - BIO203 Subject Support			
		41133	SES - BIO112 Subject Support			
		41423	SES - SC1103 Subject Support			
	41356		SES - Staff Activities, Dev&Awards			N
	41397		SES - Staffing Training & Devel			N
		8436	SES - Professional Development			
	41357		SES - Research			N
	41398		SES - Research - General			N
		20594	SES - Research - J Howard			
		41399	SES - Specific Rsrch Projs-Time Ltd			N
		41225	SES - Small-Bodied Native Fish Proj			
		41400	SES - Research Ctr Fellowships			N
		40173	SES - RCFs			
	41358		SES - Student Activities			N
	41401		SES - Student RHD			N
		8440	SES - PhD			
		41429	SES - Hons Program			N
		41430	SES - Hons S/ship 2018 - R Woodward			
	2844		SES - Field Trip Programs			N
		2847	SES - BIO430/431/433 Field Trip			
		2850	SES - PKM260 Field Trip			
		2851	SES - PKM307 Field Trip			
		2853	SES - REC167 Field Trip			
		2874	SES - REC200 Field Trip			
		2967	SES - REC301/REC400 Field Trip			
		3473	SES - PKM230 Field Trip			
		8244	SES - BIO326 Field Trip			
		8245	SES - PKM397 Field Trip			
		8247	SES - BIO327 Field Trip			
		8412	SES - BIO203 Field Trip Wagga			
		8413	SES - BIO310 Field Trip Wagga			
		8414	SES - BIO317/521 Field Trip Wagga			
		8415	SES - BIO402 Field Trip Wagga			
		8417	SES - GEO302 Field Trip Wagga			
		8418	SES - GEO313 Field Trip Wagga			
		8420	SES - O Week Camp			
		8421	SES - PKM363 Field Trip			
		8422	SES - BIO432 Field Trip			
		8423	SES - PKM266 Field Trip			
		8424	SES - PKM302 Field Trip			
		8425	SES - PKM364 Field Trip			
		8432	SES - BIO262 Field Trip			
		8433	SES - GEO360 Field Trip			
		8434	SES - PKM302 Field Trip			
		40024	SES - SC1200 Field Trip			
		40030	SES - SC1401 Field Trip			
		40439	SES - Cambodia Field Trip			
		40605	SES - ENM310/413 Field Trip			
		40607	SES - PKM230 Field Trip			
		40670	SES - BIO216 Field Trip			

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1	2	3	4	5	
			40873	SES - Bhutan Student Field Trip	
			40902	SES - SCI102 Support	
			40903	SES - REC205 Field Trip	
			40904	SES - PKM398 Field Trip	
			41081	SES - East Timor Field Trip	
			41082	SES - Nepal Field Trip	
			41101	SES - BIO310/402 Field Trip	
			4658	SES - Desert Trip	
3922	Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching			N
		3593	SNMIH -Chest Auscultation Assessmnt		
		40496	SNMIH - Djirruwang Program		
	41360	SNMIH - StaffActivities, Dev&Awards			N
		41402	SNMIH - Staffing Training & Devel		N
		3519	SNMIH - Staff Development Fund		
	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		
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		

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N = Non-Enterable

	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

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69184	DLS - eResources			
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69702	DLS - Enterprise Fund			
	75255	DLS - Consums/Software/Small Equip			
	75488	DLS - Southern Student Salaries			N
	75490	DLS - AW Student Salaries			
	75491	DLS - WW Student Salaries			
	75489	DLS - Northern Student Salaries			N
	75492	DLS - BA Student Salaries			
	75493	DLS - DU Student Salaries			
	75494	DLS - OR Student Salaries			
	75495	DLS - PM Student Salaries			
9000	DVC Research, Development & Industry Portfolio				N
	9583	General R & GT Programs			N
	5925	CRGT - Archives-State Records Project			
	7931	CRGT - Ctr Dir/Strategic Appt			
	7628	CRGT - Patent/PBR Maintenance			
	66125	CRGT - RMC Funding Recoveries			
	66144	CRGT - Research Centre Fellow Funding			
	66195	CRGT - Future Fellowship Salary			
	66367	DVCR - Research Management System			
	66475	RO - Intersect eResearch			
	66556	DVCR - Cntr Dir Recruit&Training			
	66611	RO - Data Alignment			
	66612	RO - Indigenous Research Strategy			
	66613	RO - Research Marketing			
	66687	RO - K Robards 2015 Consultancy			
	66722	HDR - (Dom) Student Travel Support			
	66723	DVCR - Rscher&HDR PD activities			
	66724	DVCR -Rsch Engagemnt & Partnerships			
	66728	DVCR - Commercialisation Initiative			
	66730	RO - HDR Tuition Fee Support			
	66740	DVCR - Rsch Salary Contributions			
	69926	RO - Faculty Liaison Team			
	69934	DVCR - CoA			
	69985	DVCR - AgriPark Concept & Mktg			
	75032	RO - VC Award R Doubleday			
	75051	RO - Memberships & Subscriptions			
	75061	RO - 5 Minute Research Pitch			
	75159	RO - ERA / EIAP			
	30355	RO - 3MT - HDR			
	75430	DVCR - Compliance Improvement Proj			
	69935	DISRD Boosting Bus Innov Program			N
	75100	DVCR - DS&SU Hub- Cenwest Innovate			
	75101	DVCR - Indigenous Entr'p Pop Up Hub			
	75102	DVCR - Agritech Incubator Hub			
	75103	DVCR - Tech Vouchers			
	75243	DVCR - Dol BBI- Indig Business Aust			
	75109	Research Scholarships			N
	9022	HDR RTP-D Scholarships			N
	6772	2005 Internal Scholarship - Laidlaw			
	6775	2005 Internal Scholarship - Castillo			
	6777	2005 Internal Scholarship - Carr			
	6838	CSUPRS 2009 - O'Connor			
	6895	2006 Internal Scholarship - Van Dort			
	7530	PACT Research Sch'ship J Mathews			
	7621	PACT 2008 G Broughton			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

7659	2008 Internal Scholarship-Greenhalgh			
7662	2008 Internal Scholarship-Millar			
7664	2008 Internal Scholarship-Herpich			
7863	CSUPRS 2007 - Petrovic			
7959	ILWS Research Sch'ship S Zukowski			
7997	OPA 2862 ARC Discovery Proj P Cooke			
9447	Internal Scholarship - Expenses Claim			
66019	2009 Internal Sch'ship - Armitage			
66023	2009 Internal Sch'ship - Hope			
66030	2009 Internal Sch'ship - Meads			
66031	2009 Internal Sch'ship - Richardson			
66035	2009 Internal Sch'ship - Pearce			
66036	2009 Internal Sch'ship - Clark			
66037	2009 Internal Sch'ship - Lambert			
66061	2009 ICW Wittamperuma			
66091	CSUPRS 2009 - Adorada			
66096	2009 Internal Sch'ship - Spurway			
66098	2009 EH Graham R Shaik			
66104	2009 CEPS Y Li			
66122	CSUPRS 2010 - RK Sar			
66143	ILWS Sch'ship 2010 W Deans			
66147	CAPPE Sch'ship 2010 - P Griffiths			
66149	RIPPLE Scholarship 2010 - T Cumming			
66150	CSUPRS Scholarship 2010 - M Lee			
66151	CSUPRS Scholarship 2010 - J Hambly			
66155	2010 ILWS M Saunders			
66172	2010 CRiVS V Thiruvardchelvan			
66175	2010 Arts Fee Waiver - Wakim			
66177	2010 Bus Fee Waiver - Highfield			
66178	2010 Bus Fee Waiver - Chiew			
66181	2010 Bus Fee Waiver - Phipps			
66184	FoE HDR S Rogers			
66186	2010 Educ Fee Waiver - H Reid			
66190	2010 Sci Fee Waiver - A Bloomfield			
66192	2010 Sci Fee Waiver - A Richardson			
66193	2010 Sci Fee Waiver - H Tane			
66206	2010 CRiCS Scholarship MD Rahman			
66236	2010 Sci Fee Waiver V Parsons			
66241	2010 Ed Fee Waiver S Cheeseman			
66247	2010 FFW Sci J Hamblin			
66253	2009 FFW Ed S Griffiths			
66294	2011 CSUPRS Scholar M Kamran			
66295	Faculty of Arts Scholarships			N
66364	2011 FOARHDS Scholar C Rivera			
66296	Faculty of Business Scholarships			N
66297	Faculty of Education Scholarships			N
66406	2011 FOERHDS Scholar A Salamon			
66298	Faculty of Science Scholarships			N
66299	FOSRHDS Scholar S H Omar			
66312	FOSRHDS Scholar M Meilani			
66334	2011 FOSRHDS Scholar S Sass			
66304	2011 RIPPLE Scholar T Stratigos			
66305	2011 CIH Scholar E Hamdy			
66336	2010 AUSAID Scholar K Namgay			
66344	2011 FFW Arts J Abalo			
66346	2011 FFW Arts R Warnken			
66357	2011 CSUPRS Scholar A Preston			
66362	2011 NWGIC Scholar S Hall			
66365	2011 CSUPRS Scholar J Traish			
66366	2011 ILWS Scholar A Spiers			
66370	2011 NWGIC Scholar S Abeysinghe			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

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N = Non-Enterable

66657	URC RIPPLE 2015 - N Thompson
66660	CSUPRS 2015 - R Bologna
66661	CSUPRS 2015 - K Nelson
66662	CSUPRS 2015 - B Downey
66663	CSUPRS 2015 - M Shephard
66664	CSUPRS 2015 - P Titheradge
66681	URC Graham Centre 2015 - T Williams
66689	URC ILWS 2015 - I Ahmed
66726	URC PACT 2015 - S Clarke
66729	2015 PaCT W Frost
69737	CSUPRS 2016 - D Boyd
69738	CSUPRS 2016 - J McCarron
69739	CSUPRS 2016 - P Hooton
69740	CSUPRS 2016 - A Schlesinger
69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
69743	CSUPRCS ILWS 2016 - T McKay
69744	CSUPRCS GC 2016 - A Portman
69745	CSUPRCS GC 2016 - Y Chen
69757	CSUPRPTTFS 2016 - T Kerr
69759	CSUPRPTTFS 2016 - K Van Hasster
69761	CSUPRPTTFS 2016 - S Moore
69763	CSUPRPTTFS 2016 - G EvansBarr
69764	CSUPRPTTFS 2016 - J Ramke
69765	CSUPRPTTFS 2016 - Stockhammer
69767	CSUPRPTTFS 2016 - E Frith
69768	CSUPRPTTFS 2016 - S Russell-Brown
69769	CSUPRPTTFS 2016 - J Brunton
69770	CSUPRPTTFS 2016 - R Rynehart
69771	CSUPRPTTFS 2016 - R Manuell
69772	CSUPRPTTFS 2016 - M Coe
69773	CSUPRPTTFS 2016 - O Thomas
69774	CSUPRPTTFS 2016 - M Williams
69775	CSUPRPTTFS 2016 - D Magee
69776	CSUPRPTTFS 2016 - B Kaveney
69777	CSUPRPTTFS 2016 - E Saxton
69780	2015 CSUPRS - S Garoni
69781	2016 URC - NWGIC - D Perera
69867	2016 URC - CAPPE D Martin 11603270
69868	2016 URC - PaCT C Bryden 94084914
69870	2016 URC - CAPPE M Heather 11226066
69872	2016 URC - PaCT B Stace 11600362
75030	2016 CSUPRS - S Crossett 11229111
75053	2016 RIPPLE - L Gibbs 87105601
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

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N = Non-Enterable

75137 ARTP 2017 O'Connor 11187209
 75138 URC ILWS 2017 M Vanderzee 99971292
 75139 ARTP 2017 N Costadopoulos 11164597
 75140 ARTP 2017 P Kew 11453660
 75141 URC PACT 2017 P Walker 11272401
 75142 ARTP 2017 S Doyle 11519562
 75143 ARTP 2017 S Murphy 11616108
 75144 ARTP 2017 V Tillett 11474205
 75145 ARTP 2017 U Khan 11540212
 75146 ARTP 2017 J Lee 11629580
 75167 ARTP 2017 Clough 11574979
 75168 ARTP 2017 C Henshall 94046357
 75169 ARTP 2017 L Westenberg 11582116
 75171 ARTP 2017 R Warren 88138644
 75172 ARTP 2017 B Collins 11476743
 75173 ARTP 2017 S Baker 11442948
 75192 RO - RTP Dom Allowances
 75274 ITTC FGC 100737 N Saji 11638526
 75275 2017 Indig TuitFee McManus 94078819
 75333 ARTP 2017 L Sicard 11641295
 75413 ARTP 2016 Klemench 11492069
 75507 ARTP 2018 PT Decker 11378097
 75508 ARTP 2018 PT Fardell 94059024
 75509 ARTP 2018 PT Friezer 99972566
 75510 ARTP 2018 PT Bracken 60937245
 75511 ARTP 2018 PT Dippy 11511880
 75512 ARTP 2018 PT Safi 99972258
 75513 ARTP 2018 Ind McCallum 94004816
 75514 ARTP 2018 Ind Klemenchic 11492069
 75515 ARTP 2018 Ind McManus 94078819
 75516 ARTP 2018 Turner 11441598
 75517 ARTP 2018 McLean 11533829
 75518 ARTP 2018 Connor 94078764
 75519 ARTP 2018 Stevens 95034644
 75520 ARTP 2018 Akbik 11615077A
 75521 ARTP 2018 Pope 11569941
 75522 ARTP 2018 Metcalf 94035198
 75523 ARTP 2018 Smith 11653545
 75524 ARTP 2018 Baines 11602583
 75525 ARTP 2018 Milne 11522573
 75526 ARTP 2018 Brechney 11493495
 75527 ARTP 2018 Salib 11617889
 75528 ARTP 2018 Liffen 11525560
 75529 ARTP 2018 Spencer 11587025
 75530 ARTP 2018 Furner 11472861
 75531 ARTP 2018 Williams 11503648
 75532 ARTP 2018 Kunnen 11477290
 75533 ARTP 2018 Dean 95038574
 75534 ARTP 2018 McFadyen 11547224A
 75535 ARTP 2018 Grant 11558709
 75536 ARTP 2018 Andree11507638
 75537 ARTP 2018 Barnewall 11525012
 75538 ARTP 2018 Yeung 11653691
 75539 ARTP 2018 Ooi 11561495
 75540 2018 URC-ILWS Hodges 11620980
 75541 2018 URC-ILWS Segal 11573450
 75551 ARTP 2018 Nasserri 11623289
 75552 ARTP 2018 Kaveney 11497579
 75553 ARTP 2018 Morris 11450303
 75554 ARTP 2018 Lynch 11540596
 75555 ARTP 2018 Tupu 11653916

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N = Non-Enterable

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

9109 HDR APA Students N

6573 APA Scholarship 2004 - Robinson
 6878 APA Scholarship 2006 - Hill
 7851 APA Scholarship 2007 - Bekkema
 7852 APA Scholarship 2007 - Bown
 66116 APA Scholarship 2010 - J Rees
 66118 APA Scholarship 2010 - D Girard
 66119 APA Scholarship 2010 - H Waite
 66120 APA Scholarship 2010 - K Anderson
 66121 APA Scholarship 2010 - A Mendham
 66127 APA Scholarship 2010 - A Knight
 66129 APA Scholarship 2010 - D McGill
 66138 APA Scholarship 2010 - J Spinner
 66139 APA Scholarship 2010 - S Wright
 66146 APA Scholarship 2010 - C Senini
 66198 APA Scholarship 2010 - S Quddus
 66200 APA Scholarship 2010 - J Moore
 66202 APA Scholarship 2010 - SM Miller
 66203 APA Scholarship 2010 - van der Burgh
 66272 APA Scholarship 2010 - N Davis
 66277 APA Scholarship 2011 - A Murphy
 66278 APA Scholarship 2011 - S Hart
 66280 APA Scholarship 2011 - J Carlisle
 66281 APA Scholarship 2011 - J Adams
 66307 APA Scholarship 2011 - J Greig
 66379 APA Scholarship 2011 - B Saha
 66411 APA Scholarship 2012 - E Hand
 66412 APA Scholarship 2012 - A Curran
 66425 APA Scholarship 2012 - T Kastelein
 66428 APA Scholarship 2012 - K Mann
 66429 APA Scholarship 2012 - E Cross
 66431 APA Scholarship 2012 - B Scriven
 66433 APA Scholarship 2012 - L Ovington
 66451 APA Scholarship 2012 - A Hunter
 66452 APA Scholarship 2012 - T Kallenou
 66453 APA Scholarship 2012 - E Rosser

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N = Non-Enterable

66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarhsip 2013 - T Daffern
66508	APA Scholarhsip 2013 - J Forrest
66509	APA Scholarhsip 2013 - R Gebara
66510	APA Scholarhsip 2013 - C Laudenbach
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66513	APA Scholarhsip 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66575	APA Scholarship 2014 - T Lac
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA S'ship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
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

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N = Non-Enterable

	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous Fship - AGainsford		
	75415	2017 Indigenous Fship - D McLaren		
66735		HDR International Students		N
	66105	2009 CEPS L Zhang		
	66332	2011 AUSAID Scholar R Dotaona		
	66432	2012 CSUPRS Scholar H Zubair		
	66442	2012 CSUPRS M Salehin		
	66443	2012 CSUPRS M Hossain		
	66491	2013 CSUPRS A Hashem Beg		
	66535	2013 CSUPRS Marefa Jahan		
	66569	2014 CSUPRS M Huser		

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N = Non-Enterable

	66591	URC - NWGIC Scholarship - Z Coetzee		
	66592	2014 CSUPRS W Winter		
	66594	CSUPRS Scholarship K Rabbi		
	66602	2014 CSUPRS X Rui		
	66609	HDR 2014 - B Pham		
	66610	2014 CSUPRS - A Udugama Vithanage		
	66632	2013 AUSAID Scholar C Prihandinisar		
	66643	2014 AusAID Shumalia		
	66659	CSUPRS 2015 - F Ataollahi		
	66665	CSUPRS 2015 - S Hanif		
	66666	CSUPRS 2015 - M Siddiqui		
	66680	CSUPRS 2015 - W Kelly		
	66684	APA Scholarship 2015 - KJ Reza		
	66686	APA Scholarship 2015 - T Soomro		
	66692	CSUPRS 2015 - M Shadmany		
	66736	AusAid 2016 - S Thapa 11564382		
	66737	AusAID 2016 - S Latif 11579140		
	69746	CSUPRS ITP 2016 - J Gouot		
	69747	CSUPRS ITP 2016 - J Jebunnesa		
	69748	CSUPRS ITP 2016 - Manirujjaman		
	69749	CSUPRS ITP 2016 - Niem		
	69750	CSUPRS ITP 2016-Poorasadollahinejad		
	69751	CSUPRS ITP 2016 - Q T A Riaz		
	69752	CSUPRS ITP 2016 - R Sharif		
	69754	CSUPRS ITP 2016 - P Zhu		
	69755	CSUPRS ITP 2016 - B Poudel		
	69756	CSUPRS ITP 2016 - L Wursch		
	69880	2016 CSUPRS/ITP-B Amoabeng 11472255		
	69904	2016 CSUPRS/ITP - X Zhang 99977483		
	69925	ITP Faculty Supervision Funding		
	75031	2016 NWGIC - P Reveglia 11592745		
	75035	AusAID 2016 - Yamarak 11576465		
	75036	AusAID 2016 - Bhanjdeo 11594915		
	75154	Aust Award - Vu Vi An 11607721		
	75110	HDR RTP-I Scholarships		N
	75147	ARTP 2017 A Khan 11611428		
	75149	ARTP 2017 I Chowdhury 11617409		
	75150	ARTP 2017 Md HOSSEN 11614152		
	75151	ARTP 2017 N Shoumy 11594765		
	75152	ARTP 2017 S Tsimbalyuk 11508191		
	75153	ARTP 2017 S Yalage Don 11623836		
	66645	APA Scholarship 2014 - M Chowdhury		
	66683	APA Scholarship 2015 - M Rahaman		
	66597	APA 2014 - Shubhagata Das		
	66531	APA 2013 - Nadeeka Bandara		
	75193	RO - RTP - Int'l Allowances		
	75542	ARTP 2018 Intl Khan 11627455		
	75543	ARTP 2018 Intl Islam 11653354		
	75544	ARTP 2018 Intl Wangchuk 11620701		
	75545	ARTP 2018 Intl Ghafoori		
	75546	ARTP 2018 Intl Kariy 11653248		
	75569	ARTP 2018 Intl Nath 11650016		
	75643	ARTP 2018 Intl Mudannayake 11589413		
9193		Internal Research Support		N
	7928	Global Alliance Development Funds		N
	7948	CRGT - Global Alliance Dev Funding		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	66732	DVCR	Rsch Grant Leverage		N
	66743	DVCR	- CRC support		
	66753	DVCR	- Misc projects		
	66755	DVCR	- HDR Tuition Fee Leverage		
	66757	DVCR	- CRC Food Agility		
	66758	DVCR	- CRC High Performance Soils		
	66760	DVCR	- DI 102217 HIA Gurr		
	66761	DVCR	- CRC Cyber Security		
	8960	RHD	Completion Awards		N
	8961	RHD	Comp Awd G Tyson		
	8965	RHD	Comp Awd D Neville		
	8966	RHD	Comp Awd C Pearson		
	8967	RHD	Comp Awd M Kiernan		
	8968	RHD	Comp Awd M Alston		
	8969	RHD	Comp Awd B Bradley		
	8973	RHD	Comp Awd A Ardagh		
	8975	RHD	Comp Awd S McLeod		
	8978	RHD	Comp Awd L Harrison		
	8987	RHD	Comp Awd C Blanchard		
	8988	RHD	Comp Awd P K Basu		
	8992	RHD	Comp Awd C Allan		
	68501	RHD	Comp Awd T Bossomaier		
	9004	CRGT	Publication Grants Scheme		N
	7683	Public'n	Grant - M Luck		
	7723	Public'n	Grant - K Pollard		
	8509	Public'n	Grant - T Bossomaier		
	8519	Public'n	Grant - Mark Farrell		
	8550	Public'n	Grant - D McLean		
	8587	Public'n	Grant - X Zheng		
	8623	Public'n	Grant -W Letts		
	8629	Public'n	Grant -R Davidson		
	8630	Public'n	Grant -I Garbett		
	8707	Public'n	Grant - J Reid		
	8742	Public'n	Grant - H Kidane		
	8808	Public'n	Grant - G Currie		
	8816	Public'n	Grant - R Wood		
	8827	Public'n	Grant - J Wheat		
	8861	Public'n	Grant - R Kerr		
	8868	Public'n	Grant - A Chan		
	8880	Public'n	Grant - G Gurr		
	9218	Research	Infrastructure Block Grant		N
	66738	DVCR	Seed & Internal Grants		N
	66739	Seed	Grant 2016 - M Morrison		
	66742	Seed	Grant 2016 - M Finlayson		
	66754	DVCR	DSL FIAL Pilot Proj		
	66759	DVCR	DI SEGRA Travel Supp		
	102321	PVCIA	Indig Schools Prog - Herbert		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75586	Discovery Translation Fund		N
		75589	DTF 102393 Quinn		
		75590	DTF 102397 Anderson		
	4009	SPAN Programs			N
	4086	SPAN - General Programs			N
		5815	SPAN - Digital Airborne Video		
		6973	SPAN - Spectroradiometer		
	4096	SPAN - Service Programs			N
		4097	SPAN - Map Products		
8383	University Research Centres				N
	8189	Graham Centre for Agric Innovation			N
	50468	GCAI - Fellows			N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		
		50435	GCAI - 2015 RCF - Farahnaky		
		50527	GCAI - 2016 RCF - Quinn		
		50530	GCAI - 2016 RCF - NSW DPI		
		50531	GCAI - 2016 RCF - Strappe		
		50537	GCAI - 2016 RCF R2 - Campbell		
		50539	GCAI - 2016 RCF R2 - Heller		
		50540	GCAI - 2016 RCF R2 - Norman		
		50542	GCAI - 2016 RCF R2 - Woodgate		
		50543	GCAI - 2016 RCF R2 - Wu		
		50555	GCAI - 2016 RCF R1 - Farahnaky		
		50556	GCAI - 2016 RCF R1 - Shamsi		
		50592	GCAI - 2017 RCF - Abuelo		
		50593	GCAI - 2017 RCF - Campbell		
		50594	GCAI - 2017 RCF - Weston		
		50595	GCAI - 2017 RCF - McCormick		
		50604	GCAI - 2017 RCF - Quinn		
		50613	GCAI - 2017 RCF - Hernandez-Jover		
		50615	GCAI - 2017 RCF - Heller		
		50616	GCAI - 2017 RCF - Forwood		
		50621	GCAI - 2017 RCF - Ramsay		
		50633	GCAI - 2017 RCF - Peters		
		50641	GCAI - 2017 RCF - Gurr		
		50642	GCAI - 2017 RCF - Reynolds		
		50643	GCAI - 2017 RCF - Mawson Sub-Proj 1		
		50644	GCAI - 2017 RCF - Mawson Sub-Proj 2		
		50645	GCAI - 2017 RCF - Mawson Sub-Proj 3		
		50688	GCAI - 2018 MSG- Campbell MbrTchSup		
		50689	GCAI - 2018 MSG- Heller MbrTchSup		
		50690	GCAI - 2018 MSG- Stephen MbrTchSup		
		50691	GCAI - 2018 MSG- McCormick MbrTchSup		
		50692	GCAI - 2018 MSG- Ang MbrTchSup		
		50693	GCAI - 2018 MSG- Holman Pilot Proj		
		50694	GCAI - 2018 MSG- Forwood Pilot Proj		
		50695	GCAI - 2018 MSG- Farahnaky Pilot Proj		
		50696	GCAI - 2018 MSG- Mawson Pilot Proj		
		50697	GCAI - 2018 MSG- Saliba Pilot Proj		
		50698	GCA I- 2018 MSG- Santhakumar Pilot Proj		
		50699	GCAI - 2018 MSG- Pant Pilot Proj		
		50700	GCAI - 2018 MSG- McCormick Pilot Proj		
		50701	GCAI - 2018 MSG- Gurr Pilot Proj		
		50702	GCAI - 2018 MSG- PWeston Pilot Proj		
		50703	GCAI - 2018 MSG- LWeston Pilot Proj		
		50704	GCAI - 2018 MSG- Zeleke Pilot Proj		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
50469		GCAI - Member Consultancies		N
	5301	GCAI - Research R Dehaan		
	8229	GCAI - Field Site		
	50007	GCAI - G Doran Research		
	50263	GCAI - Ruminant Feedbase - M Friend		
	50265	GCAI - Bioprotection - Weston		
	50354	GCAI - Agribusiness Today Forum		
	50374	GCAI - Research - Allan Curtis		
	50406	GCAI - Pratley -Allelopathic Canola		
	50467	GCAI - Prenzler-Ryan		
50470		GCAI - Active Grant Leverage		N
	50357	GCAI - Functional Supp - Blanchard		
	50439	GCAI - ITTC FGCPD 100737 Siong		
	50440	GCAI - ITTC FGCPD 100737 Taylor		
	50441	GCAI - ITTC FGCPD 100737 Skylas		
	50674	GCAI - Blanchard 101462 AlkaloidLupin		
	101663	GCAI - Leverage Blanchard Sorghum		
	101666	GCAI - Leverage Gurr OPA 101666		
	101905	GCAI - Leverage Hernandez DAWR		
	102083	GCAI - Leverage McGrath MLA DC		
	101997	GCAI - Leverage Quinn MLA DC		
	102081	GCAI - Leverage Opena RIRDC		
	100737	GCAI - Leverage Blanchard 100737		
	102360	GCAI - Leverage Campbell MAP Packge		
50471		GCAI - Pending Grant Leverage		N
	50472	Pending Grant Leverage-Unallocated		
50473		GCAI - Operations		N
	5271	GCAI - New Initiative Grants		
	50255	GCAI-NI 12 Prenzler-Screening Canol		
	7345	GCAI - Internal Grants - Scholarships		
	8272	GCAI - Industry Advisory Panel		
	50054	GCAI - Livestock Forums		
	50108	GCAI - Conference Support Grants		
	50131	GCAI - Wheat High Temp - P Eberbach		
	50238	GCAI - Communications & Promotions		
	50280	GCAI - RP4 - Animal Health &Welfare		
	50385	GCAI - 2014 RCF - Quinn		
	50389	GCAI - International Strategy		
	50332	GCAI - Pratley - DArT analysis		
	50381	GCAI - Scholarships Top-Up		
	50390	GCAI - 2015 Honours - Alden		
	50414	GCAI - 2015 Honours - M Dunn		
	50415	GCAI - 2015 Honours - A Quade		
	50418	GCAI - Social Media Pilot - Given		
	50429	GCAI - 2015 NI - Appleby		
	50438	GCAI - Weeds Symposium - Lemerle		
	50443	GCAI - SAADC Conference - McGill		
	50451	GCAI - Watt PhD Operating		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

50458	GCAI - 2016 Honours - Brickhill			
50459	GCAI - 2016 Honours - Harrison			
50460	GCAI - 2016 Honours - Lynch			
50461	GCAI - 2016 Honours - Robinson			
50462	GCAI - 2016 Honours - Ling			
50463	GCAI - 2016 Honours - Dart			
50466	GCAI - Visiting Scientist - Massolo			
50513	GCAI-NIG 16 Bhanugopan-Mineral Sup			
50514	GCAI-NIG 16 Edwards-Caffeine Lamb			
50515	GCAI-NIG 16 Gunn-Mapping Kissseptin			
50519	GCAI-NIG 16 Peters-AmericaFoulbrood			
50520	GCAI-NIG 16 Reynolds-Bactrocera			
50521	GCAI-NIG 16 Strappe-Nanofibers			
50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo			
50525	GCAI - 2016 Honours - Tsimbalyuk			
50533	GCAI - GCAI Visiting Scientist - Li			
101863	GCAI - Blanchard Pulses 101863			
50574	GCAI - Weston Weeds - 101978			
50579	GCAI - 2017 Honours - Connor			
50580	GCAI - 2017 Honours - Furniss			
50582	GCAI - 2017 Honours - Lynch			
50583	GCAI - 2017 Honours - Vivic			
50584	GCAI - 2017 Honours - Whiteley			
50588	GCAI - 2017 Honours - Barnewall			
50589	GCAI - 2017 Honours - Keogh			
50591	GCAI - 2017 Honours - Stoddart			
50670	GCAI - Project Costs Advances			
50675	GCAI - Plant Systems Pathway			
50676	GCAI - Livestock Systems Pathway			
50677	GCAI - Grain & Meat Quality Pathway			
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			
50532	GCAI - Internal Grant Schemes			N
50600	GCAI - Investment Plan			N
50609	GCAI - Investment Plan Funds			
4008	National Wine & Grape Industry Centre			N
50474	NWGIC - Fellows			N
50431	NWGIC - 2015 RCF - C Steel			
50432	NWGIC - 2015 RCF - L Schmidtke			
50596	NWGIC - 2017 RCF - J Blackman			
50597	NWGIC - 2017 RCF - A Clark			
50598	NWGIC - 2017 RCF - C Steel			
50599	NWGIC - 2017 RCF - S Savocchia			
50475	NWGIC - Member Consultancies			N
4708	NWGIC - Consult - G Dunn			
4963	NWGIC - Consult - L Schmidt			
5378	NWGIC - Consult - J Blackman			
50130	NWGIC - Consult - C Steel			
50182	NWGIC - Program Leader - P Torley			
50455	NWGIC - Consult - B Holzapfel			
50456	NWGIC - Consult - S Rogiers			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	50476	NWGIC - Active Grant Leverage			N
		50547 NWGIC-Proj-Robotics & ML			
		50587 NWGIC-Proj-New Varieties			
	50477	NWGIC - Pending Grant Leverage			N
		50478 Pending Grant Leverage-Unallocated			
		5354 NWGIC - Strategic Funds			
	50479	NWGIC - Operations			N
		2868 NWGIC - HPLC Waters CSU			
		2871 NWGIC - Facilities Improvements			
		2927 NWGIC - Analytical Lab Operations			
		2939 NWGIC - Sensory Analysis			
		2960 NWGIC - Experimental Vineyard			
		2981 NWGIC - Experimental Winery			
		4415 NWGIC - Laboratory Operations (old)			
		4458 NWGIC - Directors Support			
		4575 NWGIC - NSW Agriculture			
		4944 NWGIC - Student Support			
		4945 NWGIC - Member Support Grants			
		8378 NWGIC - Winegrowing Innovation			
		50169 NWGIC - Capital Replacement Program			
		50185 NWGIC - Severance Provisions			
		50331 NWGIC - Extension Workshops			
		50506 NWGIC - Staff Development			
		50508 NWGIC - Travel - N Kodoudakis			
		50510 NWGIC - Travel - L Schmidtke			
		50511 NWGIC - Travel - 2016 AWITTC			
		50524 NWGIC - Travel - Z Coetzee			
		50561 NWGIC - Travel - A Vithanage			
		50619 NWGIC - Travel - B Holzapfel			
		50626 NWGIC - Travel - J Gouot			
		50627 NWGIC - Travel - R Longo			
		50632 NWGIC - Travel - A Clark			
		50668 NWGIC - Travel - X Zhang			
		50672 NWGIC - Sensory 2017			
		50687 NWGIC - Travel - N Kodoudakis			
	50601	NWGIC - Investment Plan			N
		50610 NWGIC - Investment Plan Funds			
		102222 NWGIC - Almonds Postharvest			
		50504 NWGIC-Project-Digital Imaging			
		50505 NWGIC-Proj-Benchmarking Regionality			
		50507 NWGIC-Proj-Vine Trunk Disease			
		50426 NWGIC-Proj-MRI Collaboration			
		50586 NWGIC-Proj-Nut Scoping			
		50652 NWGIC-Proj-Herbicide Injury			
		50666 NWGIC-Proj- Orchard			
		50671 NWGIC-IPF-Equipment			
2274		Centre Applied Philosophy & Public Ethics			N
	50480	CAPPE - Fellows			N
	50481	CAPPE - Member Consultancies			N
		50330 CAPPE - Henschke/Ford Travel			
		50336 CAPPE - Travel - S Miller			
		50436 CAPPE - S Clarke - OPA			
	50482	CAPPE - Active Grant Leverage			N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50483	CAPPE - Pending Grant Leverage		N
		50484	Pending Grant Leverage-Unallocated		
		50485	CAPPE - Operations		N
8165			Institute for Land Water & Society		N
		50486	ILWS - Fellows		N
		50241	ILWS - CRN MDB Futures - W Robinson		
		50242	ILWS - CRN MDB Futures - MG Bellio		
		50329	ILWS - CIMMYT ACIAR Professor		
		50334	ILWS - Kopf Postdoc EW 13-14		
		50335	ILWS - McCasker Postdoc EW 13-14		
		50372	ILWS -Wolfenden Postdoc LTIM Bidgee		
		50407	ILWS - K Jenkins - Part Salary		
		50444	ILWS - Lee Baumgartner		
		50487	ILWS - Member Consultancies		N
		2843	JC - Predator/Prey Relationships		
		2884	JC - Small Grant 2003 - Mitchell		
		2947	JC - Integrated Environment Mngmnt		
		2989	JC - Fish Ecology		
		4180	JC - Sustainable Development - Delacy		
		4505	JC - B Wilson Support		
		4826	JC - Cultural Heritage Mgt Pacific		
		4847	JC - Woodland Ecology		
		4965	JC - Distribution of Diversity		
		4993	JC - Visitor Studies - Howard		
		4973	JC - Riverine Research		
		5205	ILWS - Innovative Ag Water Technol		
		5304	ILWS - Bonegilla		
		5364	ILWS - Director Travel non CSU		
		7328	ILWS - Environmental Sociology		
		8363	ILWS - Research Support Wassens		
		50002	ILWS - Impact Assessment		
		50076	ILWS - Indigenous Community Dev Res		
		50088	ILWS - Global Perspective on Climate		
		50111	ILWS - Energy & Transport Research		
		50155	ILWS - Chem of Aquatic Systems		
		50210	ILWS - Project Management - N Scott		
		50247	ILWS - Rural Education - C Boylan		
		50345	ILWS - EW 13-14 MCMA Shrimps		
		50387	ILWS - Andrew Hall		
		50400	ILWS - Wayne Robinson		
		50401	ILWS - N McCasker Operating		
		50402	ILWS - K Kopf Operating		
		50416	ILWS - K Jenkins - Operating		
		50423	ILWS - Gwydir LTIM Samples		
		50452	ILWS - L Baumgartner		
		50453	ILWS - B Wolfenden Operating		
		50523	ILWS - John Rafferty		
		50558	ILWS - P Spooner Ext Consultancies		
		50590	ILWS - R Whitsed - Consultancy		
		50488	ILWS - Active Grant Leverage		N
		50489	ILWS - Pending Grant Leverage		N
		50490	Pending Grant Leverage-Unallocated		
		50235	ILWS - Emerging Research Areas		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

50491	ILWS - Operations				N
2924	JC - Conservation Prod'n Landscapes				
2940	JC - Rural Extension Research				
4998	JC - Interpretation & Ecotourism				
8252	JC - Road Ecology				
5247	ILWS - Business Manager				
5248	ILWS - Administration Assistant				
8166	ILWS - Communications Officer				
8167	ILWS - Conference/Workshop Co-ord				
8168	ILWS - Seminars/Workshops				
8171	ILWS - Redundancy				
50058	SRA Adaptive Mgt - Water Policy				
50059	SRA Social Research - Regional NRM				
50060	SRA Sust Bus Dev in Regional Aust				
50061	SRA Ecol Soc Resp Native Plant Reg				
50062	SRA Soc Aspects Climate Change Ad				
50063	SRA Ecosystems Services				
50064	SRA Innovative Perspectives - Energy				
50066	SRA Improving Rural Livelihood				
50135	ILWS - Demographic & Social Researc				
50142	ILWS - P2 - Flow Regimes				
50161	ILWS - Water and Education Res				
50186	ILWS - RCF Holding Account				
50187	ILWS - Admin Asst Profs				
50189	ILWS - CRN MDB Futures				
50193	ILWS - Solomon Is Pilot - J Watson				
50219	ILWS - Award - John Hicks				
50223	ILWS - Recovery Other				
50224	ILWS - Scholarship top ups				
50226	ILWS - Communications - Materials				
50227	ILWS - Staff Development				
50228	ILWS - Members Mentoring & Development				
50231	ILWS - Research - Branka K-Skoko				
50233	ILWS - Member Support				
50234	ILWS - Communications Projects				
50237	ILWS - Director Funds				
50250	ILWS -Sustainability Grad Attribute				
50311	ILWS - Early Career				
50355	ILWS - Research support - M Pawar				
50370	ILWS - MDB Social-Ecological Init				
50371	ILWS - MDB RCE Development				
50373	ILWS - FACASI - Mentoring Platform				
50376	ILWS - EC Grant 2014 - M Massaro				
50377	ILWS - EC Grant 2014 - M Watson				
50378	ILWS - EC Grant 2014 - J Ocock				
50379	ILWS - EC Grant 2014 - S Laird				
50404	ILWS - Fish Strategy- Recoveries				
50405	ILWS - Research support - K Sharma				
50417	ILWS - M Massaro Research				
50420	ILWS - V Higgins Research				
50427	ILWS - Projects Contingencies				
50428	ILWS - Equipment Maintenance				
50437	ILWS - Dale Nimmo Research				
50446	ILWS - Edward Wakool Return Flows				
50447	ILWS - LTIM Lachlan Frogs				
50449	ILWS - OEH Floristic Thinning				
50465	ILWS - ACIAR Laos Lee B				
50548	ILWS - Koondrook Rtn Flow Productivity				
50549	ILWS - ECR 2016 - D Nimmo				
50550	ILWS - ECR 2016 - J Price				
50551	ILWS - ECR 2016 - J Kleinschafer				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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			
50602	ILWS - Investment Plan			N
50445	ILWS - Unmanned Aircraft			
50448	ILWS - GW Management in Pakistan			
50535	ILWS - OEH Reg Facility Albury			
50575	ILWS - Cash for OPA 101913			
50576	ILWS - Cash for OPA 102069			
50577	ILWS - Cash for OPA STIM WestnLakes			
50578	ILWS - Cash for OPA 101022			
50585	ILWS - Cash for OPA 101938			
50605	ILWS - Cash for OPA 101509 HMS			
50606	ILWS - Cash for OPA 101825 DN			
50607	ILWS - Cash for OPA 101984 AS			
50608	ILWS - Cash for OPA 102106 SW			
50611	ILWS - Investment Plan Funds			
50620	ILWS - ARC Hydropower Hub			
50622	ILWS - Cash for OPA 102138/102139 LB			
50623	ILWS - Cash for OPA 102188 DN			
50624	ILWS - Cash for OPA 102094 LB			
50625	ILWS - Cash for OPA 101816 LB			
70517	ILWS - Cash to OPA 101551			
102072	ILWS - Cash for OPA 102072 PS			
102246	ILWS - Cash for OPA 102246 RR			
102267	ILWS - Cash for OPA 102267 SW			
101715	ILWS - Cash for OPA 101715 EWKR2 PH			
102209	ILWS - Cash for OPA 102209 OB			
102103	ILWS - Cash for OPA 102103 MM			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	50667	ILWS - InvestSalPortion Baumgartner	
	101647	ILWS - Cash for RM 101647 LB	
	102329	ILWS - Cash for RM 102329 PS	
	102210	ILWS - Cash for RM 102210 OB	
	102297	ILWS - Cash for RM 102297 LB	
2499		PACT -Public & Context Theol- Progs	N
	50492	PACT - Fellows	N
	50493	PACT - Member Consultancies	N
	50133	PACT - CFG - Girard Seminar	
	50138	PACT - NCCA Research - R Williamson	
	50494	PACT - Active Grant Leverage	N
	50495	PACT - Pending Grant Leverage	
	50496	Pending Grant Leverage-Unallocated	
	50497	PACT - Operations	N
	5460	PACT - Director Discretionary	
	5523	PACT - Internatnl Jrnl Public Theol	
	7318	PACT - Singing the Faith Lecturer	
	50113	PACT - CES Beyond Division	
	50318	PACT - Chester Triennial Meeting	
	50337	PACT - Wiradjuri CDM	
	50339	PACT - JP 2013-14	
	50651	PACT - Rsrch Project Resources	
	5242	PACT - DEST Point Programs	N
	5225	PACT - DEST Point MA	
	5226	PACT - DEST Point TF	
	5227	PACT - DEST Point GG	
	5228	PACT - DEST Point JMH	
	5229	PACT - DEST Point JH	
	5230	PACT - DEST Point CL	
	5231	PACT - DEST Point TL	
	5232	PACT - DEST Point EM	
	5233	PACT - DEST Point DN	
	5235	PACT - DEST Point JP	
	5236	PACT - DEST Point SP	
	5237	PACT - DEST Point JLP	
	5238	PACT - DEST Point BS	
	5239	PACT - DEST Point HT	
	5240	PACT - DEST Point CP	
	5241	PACT - DEST Point SJ	
	5295	PACT - DEST Point SC	
	5296	PACT - DEST Point DD	
	5297	PACT - DEST Point BL	
	5298	PACT - DEST Point AM	
	7323	PACT - DEEWR Point WH	
	7324	PACT - DEEWR Point SB	
	7325	PACT - DEEWR Point SB	
	7326	PACT - DEEWR Point PP	
	50050	PACT - DEEWR Point BC	
	50051	PACT - DEEWR Point CD	
	50052	PACT - DEEWR Point EW	
	50053	PACT - DEEWR Point YM	
	50273	PACT - DIISR Point MG	
	50305	PACT - DIISR Point MB	
	50338	PACT - DIISR Point BM	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50603	PACT - Investment Plan		N
		50612	PACT - Investment Plan Funds		
		50630	PACT - Grant - V Ingram		
		50634	PACT - Theolgy Ethics & Anthropocen		
		50635	PACT - Christian-Muslim Res Collbtn		
		50636	PACT - Religious Social Serv Res		
		50637	PACT - RoyalComm Child Sexual Abuse		
		50638	PACT - FeeServ Rendered Invest Plan		
		50629	PACT - Travel & Research Grants		N
		50639	PACT- Travel&Rsrch W Emilsen		
		50640	PACT- Travel&Rsrch D Iner		
		50648	PACT-Travel&Rsrch S Cowdell		
3262			RIPPLE Programs		N
		50498	RIPPLE - Fellows		N
		5695	RIPPLE - Development Education		
		50499	RIPPLE - Member Consultancies		N
		5311	RIPPLE - Res Dev - J Reid		
		5316	RIPPLE - Res Dev - J Sumsion		
		5319	RIPPLE - Res Dev - S Dockett		
		5321	RIPPLE - Res Dev - L Harrison		
		5322	RIPPLE - Res Dev - F Press		
		50124	RIPPLE - PostDoc - S Wong		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50340	RIPPLE - 2013 Kelly Bousfield		
		50356	RIPPLE - G Mulhearn Supp		
		50384	RIPPLE - Sarah Verdon - 3MT		
		50388	RIPPLE - Member Code - L Given		
		50424	RIPPLE - Adjunct Jane McCormack		
		50526	RIPPLE - Research Supp - A Wang		
		50557	RIPPLE - Member Code - K Highfield		
		50500	RIPPLE - Active Grant Leverage		N
		50289	RIPPLE - Competitive Grant Support		
		50501	RIPPLE - Pending Grant Leverage		N
		50287	RIPPLE - Strategic Initatives		
		50502	Pending Grant Leverage-Unallocated		
		50503	RIPPLE - Operations		N
		3252	RIPPLE - Prof Consultancy		
		3269	RIPPLE - Member Conference Support		
		3274	RIPPLE - Publication Support		
		5285	RIPPLE - Professional Devel Director		
		6488	RIPPLE - Chair (J Higgs)		
		5375	RIPPLE - Symposium		
		50013	RIPPLE - Business Manager		
		50082	RIPPLE - POET Group		
		50197	RIPPLE - Research Assist - R Perry		
		50200	RIPPLE - Prvsn Contract Entitlement		
		50214	RIPPLE - Acting Director - S Kemmis		
		50286	RIPPLE - Hardware		
		50288	RIPPLE - Global Alliance		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		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	
	5923		DM - Market Research	
	5186		DM - University Roadshows	
	61231		DM - Events on Campus	
	61561		DM - Marketing Events	
	69532		DM - Domestic MKT Freight	
	69708		DM - Prospective Student events	
	5916		DM - Open Day Every Day Program	
	7155		DM - International MKT Freight	
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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
69091	SS - Mental Health 1st Aid Training				
69170	SS - SSAF - Counsellor Port Macq				
69188	SS - Annual Planning Meeting				
69216	SS 2016-06 CSU ALLY Program				
69217	SS - SSAF Bid Funds				
69266	SS - ACT Conference				
69304	SS - Port Macquarie				
69380	SS - SSAF - Disab Resource Dvlpmnt				
69436	SS - Port Macq Gym Classes				
69437	SI 2014-09 PMQ Wednesday Lunch				
69439	SS - Port Macq Accom Assist				
69461	SS - SSAF - Scholarship Officer				
69488	OfS SSAF Sporting Facilities Sth				
69983	SS - Foundation Day				
69994	SS - Approved PMQ frm 2015 Surplus				
75217	SS - Port Professional Development				34
61522	SS - Health Promotion Programs				N
61523	SS - Sexual Health				N
61524	SS - Albury/Wodonga				
61525	SS - Bathurst/Orange				
61526	SS - Dubbo				
61527	SS - Wagga Wagga				
61733	SS - Generic Sexual Health				
61528	SS - Drug & Alcohol				N
61529	SS - Albury/Wodonga				
61530	SS - Bathurst/Orange				
61531	SS - Dubbo				
61532	SS - Wagga Wagga				
61734	SS - Generic Drug & Alcohol				
61533	SS - Mental Health				N
61534	SS - Albury/Wodonga				
61535	SS - Bathurst/Orange				
61536	SS - Dubbo				
61537	SS - Wagga Wagga				
61538	SS - Goulburn				
61735	SS - Generic Mental Health				
61539	AS -Survival Wk/Nutrition Awareness				N
61540	SS - Albury/Wodonga				
61541	SS - Bathurst/Orange				
61542	SS - Dubbo				
61543	SS - Wagga Wagga				
61736	SS - Generic Survival Wk/Nutrition				
61544	SS - Immunisation Information				
61545	SS - University Blood Challenge				
61624	SS - Health Promotion General				
9832	SS - HCSDS				N
5132	SS - HCSDS - S Henderson 11420528				
5146	SS - HCSDS - A Doulman 11332775				
5190	SS - HCSDS - S Paton 11392404				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 Hilhorst 11388850
61096	SS - HCSDS - C Hoggard 11391137
61097	SS - HCSDS - N Honarmand 11278218
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
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

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N = Non-Enterable

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		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61594	SS - HCSDS - J Davey	11474888		
61595	SS - HCSDS - M Mikhaeil	11420948		
61596	SS - HCSDS - M Oates	11477632		
61597	SS - HCSDS - M Corey	11472732		
61598	SS - HCSDS - E France	11471488		
61599	SS - HCSDS - K Geddes	11472874		
61600	SS - HCSDS - B Rolls-Jones	11235704		
61601	SS - HCSDS - B McGuffin	11475523		
61602	SS - HCSDS - K Davies	94064787		
61603	SS - HCSDS - A Roberts	11470793		
61605	SS - HCSDS - F Tibbitts	11400906		
61609	SS - HCSDS - B Taylor	11471425		
61610	SS - HCSDS - J Frame-Cutmore	11414879		
61611	SS - HCSDS - J Mawel	11450183		
61612	SS - HCSDS - A Bulgin	11332490		
61613	SS - HCSDS - J Power	11477718		
61616	SS - HCSDS - J Barallon	11468854		
61617	SS - HCSDS - D Cox	11475211		
61618	SS - HCSDS - A D'Agostino	11447440		
61622	SS - HCSDS - A Reardon	11419680		
61623	SS - HCSDS - K Vane	11447687		
61626	SS - HCSDS - J Barber	94015727		
61627	SS - HCSDS - B Montague	11468747		
61628	SS - HCSDS - N Smith	11480568		
61630	SS - HCSDS - B Bennett	11238645		
61631	SS - HCSDS - McGregor-Immig	11477455		
61632	SS - HCSDS - R Reedy	11388144		
61633	SS - HCSDS - M Smith	11463928		
61634	SS - HCSDS - M Basta	11449302		
61635	SS - HCSDS - C Azzopardi	11464440		
61636	SS - HCSDS - K Barras	11419853		
61637	SS - HCSDS - L Bates	11465152		
61638	SS - HCSDS - B Potts	11454607		
61639	SS - HCSDS - R Brown	11256173		
61640	SS - HCSDS - Antonopoulos	11331522		
61641	SS - HCSDS - C Fallins	11469402		
61642	SS - HCSDS - V Fallon	11478750		
61643	SS - HCSDS - P Griffiths	11459376		
61644	SS - HCSDS - T Hancock	11441123		
61645	SS - HCSDS - D Harrison	68802260		
61646	SS - HCSDS - Murrell-Org	11307468		
61647	SS - HCSDS - A Upton	11474615		
61648	SS - HCSDS - W Herbert	11459596		
61649	SS - HCSDS - K Hole	11465487		
61650	SS - HCSDS - S Arrowsmith	11341444		
61651	SS - HCSDS - V Dover	11445311		
61652	SS - HCSDS - J Kenny	11473054		
61653	SS - HCSDS - A Gatward	11377908		
61654	SS - HCSDS - A Norris	11450343		
61655	SS - HCSDS - J Woodward	11448288		
61661	SS - HCSDS - T Madden	11480936		
61662	SS - HCSDS - N Storm	11381303		
61663	SS - HCSDS - H Whiteley	11400020		
61664	SS - HCSDS - C Lockton	11309840		
61666	SS - HCSDS - K Carlson	11463388		
61669	SS - HCSDS - J Knights	11407465		
61671	SS - HCSDS - R Healy	11471498		
61672	SS - HCSDS - E Beasley	11468288		
61673	SS - HCSDS - E Motherway	11471399		
61674	SS - HCSDS - H Truscott	94070933		
61681	SS - HCSDS - T Robertson	11380206		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
69044	SS - HCSDS - V Cott	11520589		
69045	SS - HCSDS - D Page	11473273		
69046	SS - HCSDS - L Smith	11517349		
69047	SS - HCSDS - J Stringer	11320859		
69048	SS - HCSDS - E Delaney	94063976		
69049	SS - HCSDS - S Zart	11497795		
69050	SS - HCSDS - S S Zhang	11518352		
69051	SS - HCSDS - E Anshin	11514026		
69052	SS - HCSDS - M Brown	11518930		
69053	SS - HCSDS - I Andronikos	11483646		
69054	SS - HCSDS - E Bishell	11490777		
69055	SS - HCSDS - K Campbell	11515063		
69056	SS - HCSDS - W McGrath	11490322		
69057	SS - HCSDS - N Jaques	11503714		
69058	SS - HCSDS - C Hargreaves	11474936		
69059	SS - HCSDS - B Cook	11497839		
69060	SS - HCSDS - G Braiding	11497470		
69061	SS - HCSDS - H Batson	11528602		
69062	SS - HCSDS - E Buckley	99919678		
69063	SS - HCSDS - E Cotter	11472736		
69064	SS - HCSDS - M Cuthbert	11517815		
69065	SS - HCSDS - C Foster	11520250		
69066	SS - HCSDS - B Hall	11435692		
69067	SS - HCSDS - A Jones	11519019		
69068	SS - HCSDS - K Jennings	11338512		
69069	SS - HCSDS - B Walker	11518535		
69070	SS - HCSDS - A Harrison	11386815		
69071	SS - HCSDS - E Moffat	11525656		
69072	SS - HCSDS - S Conway	11427946		
69073	SS - HCSDS - S Pearsall	11519368		
69074	SS - HCSDS - K Riley	11445752		
69075	SS - HCSDS - K Lewinson	11414976		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69076	SS - HCSDS - J Bosley	11522415		
69078	SS - HCSDS - L Hofstede	11523989		
69079	SS - HCSDS - P McCallum	11444455		
69080	SS - HCSDS - K Byrne	11517558		
69083	SS - HCSDS - D Muszynski	11520151		
69084	SS - HCSDS - E Abdel-Malak	11500289		
69085	SS - HCSDS - L Brennand	94072711		
69089	SS - HCSDS - T D-Kiefer	11523962		
69090	SS - HCSDS - A Boadle	11166112		
69092	SS - HCSDS - C Dent	11523280		
69093	SS - HCSDS - M Dedans	11522244		
69095	SS - HCSDS - I Sutherland	11521692		
69096	SS - HCSDS - R Lette	11489151		
69097	SS - HCSDS - C Rose	11429486		
69098	SS - HCSDS - M Spithoven	11481905		
69099	SS - HCSDS - J Hodgson	11406090		
69100	SS - HCSDS - R Higginson	11464037		
69101	SS - HCSDS - A Lobendahn	11450115		
69102	SS - HCSDS - S Pitts	11331037		
69103	SS - HCSDS - A Sedin	11473406		
69104	SS - HCSDS - M Cummins	11377671		
69106	SS - HCSDS - T Cornish	11523029		
69107	SS - HCSDS - A Gorman	11497534		
69108	SS - HCSDS - D Young	11516859		
69109	SS - HCSDS - M Gunther	11500770		
69110	SS - HCSDS - S McPaul	11445623		
69111	SS - HCSDS - S Hen	11525388		
69112	SS - HCSDS - A Hofman	11519515		
69113	SS - HCSDS - A Bain	11327373		
69114	SS - HCSDS - C Wright	11264603		
69115	SS - HCSDS - W Toole	11266575		
69116	SS - HCSDS - N Shearer	11399726		
69117	SS - HCSDS - L Seiler	11517733		
69118	SS - HCSDS - A Rosso	11525815		
69119	SS - HCSDS - C Richmond	11527799		
69120	SS - HCSDS - N DeRuijter	11449576		
69121	SS - HCSDS - A Bowman	11525053		
69122	SS - HCSDS - J West	11526006		
69123	SS - HCSDS - J Colquhoun	11500515		
69124	SS - HCSDS - J Cruwys	94038792		
69125	SS - HCSDS - L Johnston	11408038		
69126	SS - HCSDS - L Nicholls	11502098		
69127	SS - HCSDS - M Nixon	11220087		
69128	SS - HCSDS - R Singleton	11501968		
69129	SS - HCSDS - N Taylor	11520290		
69130	SS - HCSDS - M Tomczyk	11368377		
69131	SS - HCSDS - I Hatzipetros	11410942		
69132	SS - HCSDS - M Henderson	11447887		
69133	SS - HCSDS - L Ashton	11418059		
69135	SS - HCSDS - A Bohme	11491654		
69136	SS - HCSDS - G Ditchfield	11476850		
69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDSDS - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		
69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		
69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
69340	SS - HCSDS - T Murray	11490493		
69343	SS - HCSDS - S Lord	11538270		
69345	SS - HCSDS - C Bate	11508067		
69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSCS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
69462	SS - HCSDS - N Ashby	94006985		
69463	SS - HCSDS - S Armstrong	11206102		
69464	SS - HCSDS - J Forscutt	11494268		
69465	SS - HCSDS - C Casey	11565107		
69466	SS - HCSDS - A Alhait	11557859		
69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S 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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69485	SS - HCSDS - T Hart 11571463
69486	SS - HCSDS - A Alderson 11386394
69494	SS - HCSDS - K Kemp 11573629
69500	SS - HCSDS - M Johnson 11568343
69501	SS - HCSDS - J Mcquillan 11491233
69502	SS - HCSDS - V Kranenburg 11571692
69503	SS - HCSDS - R McGrath 11570462
69504	SS - HCSDS - Y Colomb 68803818
69505	SS - HCSDS - B Abrahams 11559474
69506	SS - HCSDS - C Winn 11570177
69507	SS - HCSDS - R Green 94066558
69508	SS - HCSDS - R Lambert 11564651
69510	SS - HCSDS - D Morgan 11559351
69511	SS - HCSDS - A Carlon 11538583
69512	SS - HCSDS - H Cock 11572222
69513	SS - HCSDS - E Woodhead 11572988
69514	SS - HCSDS - D Braakman 11570359
69515	SS - HCSDS - S Thompson 11532496
69516	SS - HCSDS - C Peick 11574504
69517	SS - HCSDS - B Jones 11416773
69518	SS - HCSDS - A G-Garden 11576857
69519	SS - HCSDS - B Garner 11574360
69520	SS - HCSDS - R Carter 11570598
69521	SS - HCSDS - J Stewart 11576354
69522	SS - HCSDS - A Chew 11574632
69523	SS - HCSDS - R Margery 11519046
69524	SS - HCSDS - K Chalker 11540103
69527	SS - HCSDS - C Reynolds 11563321
69533	SS - HCSDS - A McKinnon 11580851
69534	SS - HCSDS - R Bourke- 11580371
69535	SS - HCSDS - M Haddad 11576891
69536	SS - HCSDS - A Costanzo 11422569
69537	SS - HCSDS - J Sinclair 11540852
69538	SS - HCSDS - T Haley 11567879
69539	SS - HCSDS - J Albert 11477039
69541	SS - HCSDS - C Langton 11537276
69542	SS - HCSDS - A Corral 11580532
69543	SS - HCSDS - H Morphet 99974257
69544	SS - HCSDS - L Creer 11549016
69547	SS - HCSDS - C Thomas 60930112
69548	SS - HCSDS - C Mckenzie 11576333
69549	SS - HCSDS - R Wood 11573412
69550	SS - HCSDS - S Nowlan 11186656
69551	SS - HCSDS - C Rivers 11537093
69552	SS - HCSDS - S Green 11570687
69554	SS - HCSDS - R Haggerty 11574985
69555	SS - HCSDS - D Annetts 11324528
69559	SS - HCSDS - K Shaw 11549537
69560	SS - HCSDS - J Rhodes 11537293
69561	SS - HCSDS - J Butcher 94089855
69563	SS - HCSDS - A Craig 11567451
69564	SS - HCSDS - M Hall 11572407
69565	SS - HCSDS - L Adams 11567857
69566	SS - HCSDS - C Klein-Boons 11546820
69567	SS - HCSDS - A Kelly 11565118
69568	SS - HCSDS - K Gregory 11565214
69569	SS - HCSDS - M Graham 11549882
69570	SS - HCSDS - M Lucas 11566112
69571	SS - HCSDS - G Nashabe 11576438
69572	SS - HCSDS - B Beggs 11562428
69573	SS - HCSDS - S Robinson 11549506

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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69913	SS - HCSDS - G Pash 11591964
69920	SS - HCSDS - C Whelan 11526008
69921	SS - HCSDS - H Bigrigg 11515454
69922	SS - HCSDS - A Geeves 11589044
69927	SS - HCSDS - S Brennan 11574327
69928	SS - HCSDS - C Power 11593375
69933	SS - HCSDS - J Nash 11527602
69936	SS - HCSDS - B Maguire 68804831
69937	SS - HCSDS -J Christian 94041053A
69939	SS - HCSDS - T Wharepapa 11488310
69940	SS - HCSDS - S Hoving 11525423
69941	SS - HCSDS - N Vincent 11593557
69942	SS - HCSDS - K Williamson 11528864
69943	SS - HCSDS - C Birthisel 11600705
69944	SS - HCSDS - M Guerin 11234608
69945	SS - HCSDS - C Everingham 11599532
69946	SS - HCSDS - S Marshall 11542289
69947	SS - HCSDS - Z Gregory 11601328
69948	SS - HCSDS - E J Smith 11596561
69949	SS - HCSDS - S Lane 115465407
69950	SS - HCSDS - M Gallagher 11500710
69951	SS - HCSDS - L Bates 95045643
69954	SS - HCSDS - M Roberts-Cely11590527
69955	SS - HCSDS - B Howard 11569994
69956	SS - HCSDS - B Jenkins 11597245
69957	SS - HCSDS - L Brown 11517345
69958	SS - HCSDS - A Saunders 11597475
69959	SS - HCSDS - E Harvey 11601365
69960	SS - HCSDS - F Milthorpe 11574808
69961	SS - HCSDS - E Layfield 11599313
69962	SS - HCSDS - C Lawlor 11597282
69963	SS - HCSDS - P Penning 11549466
69964	SS - HCSDS - J Geltch 11603516
69965	SS - HCSDS - P Sanhotra 11544867
69966	SS - HCSDS - A Broomfield 11598044
69968	SS - HCSDS - N Carvalheiro 11611492
69973	SS - HCSDS - C Moorhouse 11597357
69974	SS - HCSDS - S Gupta 11543926
69977	SS - HCSDS - R Harding 11590118
69978	SS - HCSDS - S Guiane 11581818
69979	SS - HCSDS - K McLachlain 11487837
69980	SS - HCSDS - A Newman 11593783
69981	SS - HCSDS - C Riley 11578321
69984	SS - HCSDS - C Murray 11602401
69986	SS - HCSDS - P Davis 11606552
69987	SS - HCSDS - A Ringshaug 11493028
69989	SS - HCSDS - J Moffat 11570410
69995	SS - HCSDS - M Rawlinson 11525783
69996	SS - HCSDS - H Willoughby 11549682
69997	SS - HCSDS - K Honey 11489459
69998	SS - HCSDS - A Young 11599504
69999	SS - HCSDS - J Cantwell 11599162
75000	SS - HCSDS - J Graham 1396299
75001	SS - HCSDS - N Bagley 11492087
75002	SS - HCSDS - K Brookes 11399113
75003	SS - HCSDS - R Gillies 69150127
75004	SS - HCSDS - S Hermann 11611276
75005	SS - HCSDS - L Hill 11571379
75006	SS - HCSDS - K Martin 11609515
75007	SS - HCSDS - M Mawere 11390798
75008	SS - HCSDS - Z Mawkes 11477429

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

75009	SS - HCSDS - B Thomson	11539057		
75010	SS - HCSDS - S Perry	11591676		
75018	SS - HCSDS - L Stanta	11600816		
75019	SS - HCSDS - K Carlisle-Stapleton	1161016		
75020	SS - HCSDS - M Littleford	11249873		
75021	SS - HCSDS - S Hayward	11566277		
75022	SS - HCSDS - D Sigley	11564715		
75023	SS - HCSDS - N Harkins	11612102		
75024	SS - HCSDS - T Edwards	11440371		
75025	SS - HCSDS - R Dogra	11221859		
75028	SS - HCSDS - K Dunk	11580655		
75033	SS - HCSDS - J Verhoeven	11614564		
75034	SS - HCSDS - T Williamson	94063067		
75037	SS - HCSDS - K Whitton	11564842		
75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J Hoyer	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B Penrith	11602707		
75162	SS - HCSDS - E Lomas	11621020		
75163	SS - HCSDS - J Ingram	11584353		
75165	SS - HCSDS - A Barker	11518912		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		
75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		
75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		
75220	SS - HCSDS - K Parkinson	11562775A		
75221	SS - HCSDS - H Stanley	11608533		
75222	SS - HCSDS - H Pidd	11618765		
75224	SS - HCSDS - S Dyson	11232166		
75225	SS - HCSDS - S Goralski	11633773		
75226	SS - HCSDS - B Bren	11630266		
75227	SS - HCSDS - T Monteith	11623067		
75228	SS - HCSDS - P Wilson	11597686		
75229	SS - HCSDS - R Wilson	11636020		
75230	SS - HCSDS - M Page	11596068		
75231	SS - HCSDS - D Nicholls	11604197		
75234	SS - HCSDS - K Orange	11629000		
75235	SS - HCSDS - C Sinclair	11616325		
75237	SS - HCSDS - A Rahman	11628308		
75239	SS - HCSDS - K Robinson	11549923		
75240	SS - HCSDS - P Bebbington	11634132		
75241	SS - HCSDS - J Cant	11490220		
75242	SS - HCSDS - D Morden	99916962		
75248	SS - HCSDS - L Tinta	11538889		
75249	SS - HCSDS - B Jamison	11572488		
75250	SS - HCSDS - R Kohan Sal	11602942		
75251	SS - HCSDS - Z Norwell	11593713		
75252	SS - HCSDS - S Murdoch	11636822		
75253	SS - HCSDS - C Ciffolilli	11588659		
75254	SS - HCSDS - B Mullins	11597365		
75256	SS - HCSDS - N Moore	11593848		
75257	SS - HCSDS - A Briscoe	11630841		
75258	SS - HCSDS - S Ryan	11600811		
75259	SS - HCSDS - D Ibrahim	11499010		
75260	SS - HCSDS - A Austin	11626620		
75261	SS - HCSDS - B Nyhan	11624557		
75262	SS - HCSDS - M Betland	11599119		
75266	SS - HCSDS - J Ronksley	11585819		
75267	SS - HCSDS - L Sidrak	11603461		
75268	SS - HCSDS - A Aborro	11593716		
75269	SS - HCSDS - Z Cherry	11601149		
75270	SS - HCSDS - N Christensen	11629861		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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

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
- 69179 EFP - Scholz HDR
- 69186 EFP - Visiting Fellow
- 69210 EFP - Visiting Fellow
- 69313 EFP - Visiting Fellow
- 69314 EFP - Visiting Fellow
- 69315 EFP - Visiting Fellow
- 69369 EFP - Visiting Fellow
- 69525 EFP - Visiting Fellow
- 69526 EFP - Visiting Fellow
- 69717 EFP - HDR - Kilgour
- 69718 EFP - Travel - T Seeto
- 69914 EFP - EPEN - Higgs

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	Office for Students	(update in progress)			N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OfS SSAF Roll Ups			
	69675	OfS SSAF Elite Athlete			
	69668	OfS SSAF PMQ Recreationl Facilities			
	69900	OFS - StaffProfessional Development			
	69901	OFS - Staff IT Equipment (Comp)			
	9503	AS - Study Link Programs			N
	6151	AS - ADPP Bridging Program			
	6171	AS - Foundation Mathematics			
	7129	AS - Study Link General			
	9499	AS - Stepping into Maths			
	9500	AS - Stepping into Stats			
	9501	AS - Maths for Agriculture			
	9576	AS - Introductory Physics			
	9577	AS - Introductory Chemistry			
	9619	AS -Introductory Statistics-Soc Sc			
	9954	AS - Transition to Nursing Studies			
	61025	AS - Transition to Uni			
	61026	AS - Writing at Uni			
	61027	AS - Intro to Learning Online			
	61028	AS - Intro to Bioscience			
	61029	AS - Grammar Ess for Writing at Uni			
	61030	AS - Development Skills in IT			
	61765	AS - Maths for Calculus			
	61766	AS - Maths for Teachers SSS027			
	61934	AS - Transition TAFE/VET to Uni			
	69160	AS - Introduction to Anatomy SSS029			
	69649	AS - Acad English for Australian Tertiary Studies			
	69650	AS - Academic Writing Skills			
	69651	AS - Transition from TAFE/VET to University			
	69652	AS - Essay Writing – Style and Structure			
	69653	AS - Introduction to Learning Online			
	75042	AS - Introduction to Learning Online			
	61443	Academic Support Programs			N
	61444	AS - Director			N
	64019	AS - Liz Smith PD			
	64095	AS - ALTC Low SES Grant			
	75062	AS - Liz Smith Honorarium			
	61772	AS - HESA-SAF-Future Moves PortMacq			
	61906	AS - HESA-SAF-Future Moves Wangarat			
	69174	AS - VC Award Prize			
	69593	AS - Indigenous Access Prog			N
	69594	AS – Indigenous Access Prog AFB			
	69575	AS - Indigenous Access Prog Other			
	69666	OfS SSAF Careers Development			
	69874	AS - Academic Integrity			
	75108	AS - ISSP - Strong Moves Mentoring			
	75449	AS - IASP Learning Advisers			
	75588	AS - Access - DLO Casual			
	75608	AS - Access - ATO CC			
	75609	AS - Access - ATO WB			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61667	Learning Programs			N
		5192 AS - IAP Program			
		7124 AS - Study Centres			
		61901 AS - Broken Hill Study Centre			
		61902 AS - Griffith Study Centre			
		61903 AS - Parkes Study Centre			
		69241 AS - Postgrad Research Conference			
	9002	Indigenous Student Centres			N
		61006 ISC - NAIDOC Activities			
		61983 ISC - Marketing Activities			
		69082 ISC - Indigenous Sky Stories			
		69624 ISC - Refurbishment from 2014 funds			
		69703 ISC - Refurbishment from 2015 funds			
		69919 ISC - Indigenous Student Grants			
		69988 ISC - Paramedics Program			
		69787 ISC - Study Nights ISSP			
		75606 ISC - Indigenous Student Conference			
		75607 ISC - Indigenous Student Games			
	61873	ISS - AFB Funding			N
		5608 AFB - 4409MH Mental Health			
		61782 AFB - 3408EP BEd Early & Primary			
		61874 AFB - 2412MG Business Management			
		69189 AFB - 3314WJ GradCert Language C&H			
		69390 AFB - 2401BS Bach Business Studies			
		69487 AFB - 2415MG Bach Bus Mgt			
		75504 AFB - 4402NU BNursing old code			
		75505 AFB - 4415NS Bnursing			
		75506 AFB - 4418PM Bparamedicine			
	61877	ISS - Comm. Engagement Activities			N
		61878 ISS - CEA Barraamielinga			
		61879 ISS - CEA Goulburn			
		61880 ISS - CEA Ngunitlanna			
		61881 ISS - CEA Port Macquarie			
		61882 ISS - CEA Wammarra			
		61883 ISS - CEA Winan Gidyal			
5650		Division of Finance			N
	5662	DFS - AR Payments Reimbursed (PFGN)			
	5663	DFS - OS Travel Insurance Recovery			
	5668	DFS - Diners Dec Auto Payment			
	5670	DFS - Insurance Claim			
	5672	DFS - CAS Scholarships			
	5675	DFS - CECS Scholarships			
	5677	DFS - OS HELP Loans			
	5680	DFS - Consumables Trading			
	5681	DFS - Private Hire km's Reconciliat			
	5683	DFS - Sutherland Labs Fire Claim			
	5685	DFS - SynoSure Recoveries			
	5686	DFS - Staff VC Award			
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

62012	DFS-SSAF CSU Card - Printing				
62013	DFS-SSAF CSU Card - Online Submission				
62017	DFS - SSAF - Fleet Services				
62018	DFS - Corporate				
62019	DFS - Clinics Sustainability Model				
62020	DFS - Revenue & Resource Work Group				
62072	DFS - Ryan Tax Services Review				
62021	DFS - Residence Life				N
62005	DFS - Residential Advisors				
62006	DFS - Res Life Initiatives				
62016	DFS - Res Life - CYCLE				
62022	DFS - Res Life - Food & Beverage				N
	K210 BA - Rafters Bar				
	K606 TH - Gums Café				
62026	DFS - Res Life - Eco-Living				
62027	DFS - Emergency Accom Initiative				
62028	DFS - Media Experience Initiative				
62029	DFS - CEF Scholarships				
62030	DFS - C5 Refurbish/Closure				
62037	DFS - Residential Tutors				
62032	DFS - Paper Cut Income				
62033	DFS - Overseas Student Health Cover				
62034	DFS - LSL & PPL Reimb Provisions				
62038	DFS - CSU Council Staff Allowance				
62039	DFS - National Uni Fees Forum				
62061	DFS - Albury Freight				
62062	DFS - Bathurst Freight				
62063	DFS - Orange Freight				
62064	DFS - Wagga Freight				
62040	DFS - Revenue Share Partnerships				N
5669	DFS - TITM Partnership				
62001	DFS - Study Centre Partnership				
62041	DFS - AGMC Trust T141				
62042	DFS - United Theological College				
62043	DFS - St Marks (Canberra)				
62044	DFS - Centre for Islamic Studies				
62045	DFS - CY O'Connor Institute				
62046	DFS - AU DentalCounc-Dent Implantol				
62047	DFS - GO TAFE Bach Vet Studies				
62048	DFS - Centre for Customs & Excise				
62049	DFS - Canberra Institute of Tech				
62050	DFS - Riverina Institute TAFE-BGS				
62051	DFS - Western Institute of TAFE-BGS				
62052	DFS - Holmesglen - BachOfOralHealth				
62053	DFS - Geraldton Uni Ctr- Journalism				
62054	DFS - North Sydney Institute				
62055	DFS - EFI - Cambodia				
62056	DFS - Jilin University of Fin & Eco				
62057	DFS - Tianjin Uni of Commerce				
62058	DFS - Yangzhou University				
62059	DFS - Yunnan University				
62060	DFS - International Agent Commissions				
62065	DFS - North Coast Institute of Tafe				
62071	DFS - Wodonga Institute of TAFE				
62066	DFS - Travel Charters				
62070	DFS - Finance Leases				N
62067	DFS - Westpac CT Scanner Fin Lease				
62068	DFS - CISCO Equipment Fin Lease				
62069	DFS - Westpac Solar PV Fin Lease				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

70000	Investments				N
70001	Short Term Investments				N
70003	Term Deposits - Short				N
70010	10/045A Bank of Queensland				
70062	11/077A ANZ Bus Premium Saver				
70096	09/031A CBA - Online Saver				
70159	14-015A AMP Notice Account				
70160	14-016A AMP Business Saver				
70184	16-005A Macquarie Vision Cash-Long				
70188	16-009A Members Equity				
70189	16-010A Members Equity				
70190	16-011A Members Equity				
70191	16-012A Members Equity				
70192	16-013A National Australia Bank				
70193	16-014A Suncorp Bank				
70194	16-015A Macquarie Vision Cash-Med				
70211	17/001A BankWest				
70212	17/002A Hume Building Society				
70213	17/003A Hume Building Society				
70214	17/004A NAB				
70215	17/005A NAB				
70216	17/006A St George Bank				
70217	17/007A AMP Bank				
70218	17/008A Westpac Bank				
70219	17/009A Members Equity				
70220	17/010A St George Bank				
70226	17/015A BankWest				
70227	17/016A Beyond Bank				
70228	17/017A Beyond Bank				
70231	17/020A Beyond Bank				
70232	17/021A Bank of Queensland				
70233	17/022A Members Equity				
70234	17/023A Bank Australia				
70235	17/024A Bank Australia				
70236	17/025A Hume Bank				
70237	17/026A NAB				
70238	17/027A ANZ				
70239	17/028A National Australia Bank				
70240	17/029A BankWest				
70241	17/030A Members Equity				
70242	17/031A National Australia Bank				
70245	17/034A BankWest				
70248	17/037A Bank of Queensland				
70254	18/001A Bank of Queensland				
70255	18/002A Members Equity				
70256	18/003A Members Equity				
70257	18/004A Auswide				
70258	18/005A Auswide				
70259	18/006A AMP				
70260	18/007A Bank of Queensland				
70261	18/008A ING				
70263	18/010A Bank Australia				
70264	18/011A Westpac Bank				
70265	18/012A Police Credit Union SA				
70266	18/013A Police Credit Union SA				
70195	Medium Term Investments				N
70196	Managed Funds				N
70197	16/016A MFS Global Equity Trust				
70198	16/017A Magellan Infrastructure Fnd				
70199	16/018A Magellan Global Fund				
70200	16/019A PIMCO Div Fixed Int Fund WS				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

			70201	16/020A Legg Mason West Asst AUBond	
			70202	16/021A WSale Aust Property Fund	
			70203	16/022A Winton Global Alpha Fund	
			70209	16/028A Partners Group Global Value	
			70223	17/013A TCorpIM Strategic Cash Fund	
			70049	08/053A ANZ - GE Capital Fund	
			70075	12/006A ANZ - WBC Covered Bond	
			70078	12/014A NAB Fixed Rate Bond	
			70079	12/015A ANZ Subordinated Notes	
			70088	12/024A ANZ -WBC Subordinated Notes	
			70130	13/030A UBS Income Solutions Fund	
			70225	17/014A Macquarie Aust Equities SMA	
			70230	17/019A RAM Div Fixed Int&Cred SMA	
			70249	17/038A Pengana Global SmallCo Fund	
			70250	17/039A Legg Mason DivFixedInc IMA	
		70224		Term Deposits	N
			70222	17/012A Westpac Bank	
			70246	17/035A Members Equity ME	
			70262	18/009A ING	
	70002			Long Term Investments	N
		70004		Australian Shares	N
			70106	12/035A Education Australia Ltd	
			70125	13/025A BT Australian Equities IMA	
			70126	13/026A EQT Australian Equities IMA	
			70253	17/042A Sig Capital Ventures SCV	
		70007		Managed Funds	N
			70041	07/037C TCorp - Long Term Growth	
			70127	13/027A Ausbil MicroCap Fund	
			70128	13/028A Magellan Global Equity Fund	
			70129	13/029A BT Wholesale Fixed Int Fund	
			70132	13/032A CFS Indexed Australian Bond	
			70158	14/014A Pimco Diversified Fixed Int	
			70167	14/017A Macquarie Fixed Int IMA	
			70204	16/023A Magellan Infrastructure Fnd	
			70205	16/024A Winton Global Alpha Fund	
			70206	16/025A WSale Aust Property Fund	
			70207	16/026A PIMCO Global Credit Fund WS	
			70208	16/027A MFS Global Equity Trust	
			70210	16/029A Partners Group Global Value	
			70229	17/018A RAM Div Fixed Int&Cred SMA	
			70243	17/032A Pengana Global SmallCo Fund	
			70244	17/033A BT WSale SmallerCo Fund	
			70251	17/040A Bentham Global Income Fund	
			70252	17/041A Legg Mason DivFixedInc IMA	
		70009		Fixed Interest	N
			70247	17/036A Members Equity LONG	
P000				Division of Facilities Management	N
			5145	DFM - Master Planning	
			5645	UP - Office of Design Consultancies	
			69623	DFM - Capital Budget	
			69661	DFM - Sport & Rec Facility Review	
			69662	DFM - South Campus Review	
			69663	DFM - Riverina Playhouse Review	
			69910	DFM - AgriScience Business Devel	
			69990	DFM - Residences Masterplanning	
			69991	DFM - Feasibility Study-Stewards Halls	
			69992	DFM - Feasibility Study-East & West Hall	
			75011	DFM - Workplace Strategy-WW Campus	
			75012	DFM - All Campus Hubs Planning	
			75013	DFM - L&T Improvement Planning	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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 & Sustainability			
61372	DFM - CSU Green Small Initiatives			
61373	DFM - CSU Green DIT Initiatives			
61469	DFM - Green Steps (Student Int'ship)			
61783	DFM - Quantity Surveyor			
69248	DFM - Sustainability BA			
69249	DFM - Sustainability WW			
69250	DFM - Sustainability AL			
69251	DFM - Sustainability OR			
69252	DFM - Sustainability DU			
69253	DFM - Sustainability CB			
69254	DFM - Sustainability PM			
69255	DFM - Sustainability ON			
69442	DFM - Hey Tosser			
75029	DFM - Crown Reserve Trust Grant			
75605	DFM - Sustainability Advisors			
69794	DFM - Sustainability Grant Programs			N
69795	DFM - Pending Grant Allocation			
69796	SustGrant-Green Village Share Farm			
69797	SustGrant-Synapses Stnt Magazine PM			
69798	SustGrant-Tree Planting Kit PM CEC			
69799	SustGrant 2015-Lrg- Crampton&Ragusa			
69800	SustGrant-Campus Flora App			
69801	SustGrant-Two Sisters Walk Project			
69802	SustGrant-Research Seed			
69803	SustGrant-Opt Design Regionl Cities			
69804	SustGrant-Exploring Anthropocene			
69805	SustGrant-Hosp Waste Disposl Mthods			
69806	SustGrant-SCCI Electric Scooter			
69807	SustGrant-StuGardnMurrmbidgeeVillge			
69808	SustGrant-StuGardnGobbaVillage			
69809	SustGrant-Indig Plant Germplasm Ctr			
69810	SustGrant-Sust Food Conference PM			
69811	SustGrant-Wiradjuri Knowledge WW			
69812	SustGrant-Riparian Planting BA			
69813	SustGrant-EducatingCampusUsers PM			
69814	SustGrant-Flora&Fauna Ed Signage			
69815	SustGrant-Worm Farms WW			
69816	SustGrant-Paths Towards Sust AW			
69817	SustGrant-Lifeboat Turtles VanDyke			
69818	SustGrant-Sustainable Design PMQ			
69819	SustGrant-Curricula Howard			26
69820	SustGrant-Pasture Southwell Orchard			35
69821	SustGrant- Soil fauna Knight Wilson			35
69847	DFM - SIP Projects			N
69848	DFM - Bld 1297 DivFin Travel Office			
69971	DFM - Bld 1205 Refurbishment			
69972	DFM - Bld 1215 Refurbishment			
75043	DFM - Web Design Office Refurb AW			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

PA00	Albury Building Programs				N
PA90	Land Disposal Albury				
PT90	Land Disposal Thurgoona				
P600	Ryans Lagoon Laboratory				
P601	Cedar				
P602	Conservatorium Centre				
P603	Adams				
P604	Mudge				
P605	Avoncourt				
P606	Winan-Gidyal/Hicks				
P607	Flood Nagle				
P608	Boldrewood				
P609	Mudge Annex				
P610	Dalrye				
P611	Irvington				
P612	Drysdale				
P613	Wilcara				
P614	Visual Art Centre				
P615	Library				
P616	Student Association				
P617	Carmona				
P618	Mackie				
P619	Fernhurst				
P620	Maintenance Workshop				
P621	Anatomy Laboratory				
P622	Art Store/Gallery/Coop B'S/Transport				
P623	Chemical Store				
P625	Henry Nowik Theatres (The)				
P626	Hicks Annex				
P630	Andrews				
P635	Child Care Centre				
P665	Ecology Laboratory				
P666	MDFRC				
P667	Health Clinic 1				
P669	Communications Lab				
P670	Dental Clinic				
P672	Student Pavillion				
P673	Administration/Teaching Centre				
P674	Teaching Building				
P675	Teaching Building				
P676	Amenities Building				
P677	Services Centre				
P678	Divisional Service's Office				
P680	Laundry				
P681	Cottage				
P682	Cottage				
P683	Cottage				
P684	Cottage				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	P699	Student Residences - 20 Bedroom		
	P700	Student Residences - 700		
	P701	Student Residences - 701		
	P702	Student Residences - 702		
	P710	Recreation Facility		
	P711	Child Care Thurgoona		
	P715	Community Engagement & Wellness Ctr		
	P720	Kerr Cottage		
	P750	Information Technology Hub		
	P751	CD Blake Theatre/Classrooms		
	P752	Student Association		
	P753	Learning Commons - Thurgoona		
	P754	Lecture Theatre		
	P757	Central Plant Room		
	P760	Academic Offices		
	P761	Teaching Building		
	P762	Herbarium		
	P763	Academic Offices		
	P764	Academic Offices		
	P679	Vehicle Detailing Shed		
PB00		Bathurst Building Programs		N
	PB25	William St Rstrnt & Function Ctr		
	PO20	VC's Residence		
	PN11	Toilet Block		
	PN12	Toilet Block		
	PR22	Diggings (The)		
	PR23	Diggings (The)		
	PR24	Diggings (The)		
	PR25	Griffin Street 1,2,3,4 (sold 7/01)		
	PR26	Griffin Street 5,6,7,8 (sold 7/01)		
	PR27	Griffin Street 9,10,11,12 (sold 7/01)		
	PR28	Griffin Street 13,14,15,16 (sold 7/01)		
	PR29	Crago Way No 9 (sold 7/01)		
	PR30	Crago Way No 11 (sold 7/01)		
	PR31	Crago Way No 13 (sold 7/01)		
	PR32	Crago Way No 15 (sold 7/01)		
	PR33	Crago Way No 17 (sold 7/01)		
	PR34	Crago Way No 19 (sold 7/01)		
	PR35	Crago Way No 21 (sold 7/01)		
	PR36	Haven Hand Way (sold 4/98)		N
	PR37	Browning Street (sold 4/98)		N
	PS03	CRICS - Dobbin Building		
	PS22	Science Workshop		
	PW01	Student Services		
	PW12	Glass House		
	PS30	Bird Aviary		
	P1205	The Grange		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- P1236 Windradyne 11
- P1241 Changing Facilities
- P1255 The Diggings - A
- P1256 The Diggings - B
- P1257 The Diggings - C
- P1258 The Diggings - D
- P1259 The Diggings - E
- P1260 The Diggings - F
- P1261 The Diggings - H
- P1262 The Diggings - G
- P1265 The Diggings - Milgate Room
- P1266 The Diggings - N
- P1267 The Diggings - M
- P1268 The Diggings - P
- P1269 The Diggings - O
- P1270 The Diggings - Q
- P1275 Accommodation Services / Mini-Mart
- P1276 The Diggings - I
- P1277 The Diggings - J
- P1278 The Diggings - L
- P1279 The Diggings - K
- P1284 Centre Professional Development - 3
- P1285 Centre Professional Development
- P1286 Centre Professional Development
- P1292 Teaching Facility Building
- P1293 Sheila Swain - Nursing and Health Administration
- P1294 Dobbin Building
- P1295 Science Laboratories / Human Movement
- P1297 Learning Materials Centre / Printery
- P1298 Religious Centre
- P1299 Class Room
- P1300 Music Block
- P1301 Music Block
- P1305 Engineering Building
- P1306 Facilities Management
- P1309 Fleet Services
- P1330 Flammable Liquids Store
- P1340 Grounds Maintenance Building
- P1346 John Oxley Village - J
- P1347 John Oxley Village - I
- P1348 John Oxley Village - H
- P1349 John Oxley Village - G
- P1350 John Oxley Village - F
- P1351 John Oxley Village - E
- P1352 John Oxley Village - D
- P1353 John Oxley Village - C
- P1354 John Oxley Village - B
- P1355 John Oxley Village - A
- P1356 John Oxley Village - Common
- P1357 Storage Facility
- P1365 Block B - 20 Bedroom
- P1366 Block A - 20 Bedroom
- P1367 Block B - 20 Bedroom
- P1368 Block A - 20 Bedroom
- P1369 Block B - 20 Bedroom
- P1370 Block A - 20 Bedroom
- P1371 Block B - 20 Bedroom
- P1372 Block A
- P1373 Block B - 20 Bedroom
- P1374 Block A - 20 Bedroom
- P1375 Student Residence Laundry

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1395	Founders Cottage		
	P1396	Call Centre		
	P1399	McDonoghs		
	P1400	McDonoghs		
	P1401	McDonoghs		
	P1410	Phillips Building		
	P1411	Mansfield		
	P1412	Truskett Library		
	P1413	Student Amenities Centre		
	P1414	Mason Building		
	P1416	Boiler House		
	P1419	Storage Shed and Toilet Fac		
	P1420	Science Block		
	P1421	Student Services		
	P1429	Sports Pavilion		
	P1430	Heffron Building		
	P1431	Allen House		
	P1432	MDLM		
	P1433	Radio Studio		
	P1434	Ponton Theatre		
	P1435	Cunningham Building		
	P1438	Mitchell Child Care Centre		
	P1439	Early Intervention Centre		
	P1448	Public Health		
	P1449	Public Health - Teaching Room		
	P1450	Student Services		
	P1451	Kajulu - Student Agency		
	P1452	Cottrell House - The Towers		
	P1453	Heath House - The Towers		
	P1454	Drama / Cleaning		
	P1455	Clinical Simulation Centre		
	P1460	Dental Clinic		
	P1470	Community Engagement & Wellness Ctr		
	P1494	Lamplighters Restaurant		
	P1495	Hargraves House		
	P1496	Truskett House		
	P1497	Gordon House		
	P1498	Mitchell House		
	P1499	VC's Residence		
	P3016	Administration Building		
	P3017	Maintenance Building		
PC00		Canberra Building Programs		N
	P850	Administration Building		
	P851	Conference Room		
	P852	Chapel		
	P853	Mural Wall		
	P854	Gazebo		
	P860	George Browning House		
	P861	Inter-faith House		
	P862	Ecumenical House		
	P863	Interface House		
PD00		Dubbo Residences Stage 1		N
	P930	Caretakers Residence		
	P931	Cottage/Utility Facilities		
	P932	Cottage		
	P933	Cottage/Utility Facilities		
	P934	Cottage		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	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
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N = Non-Enterable

	PG72	DFM - BURF Library Redevelopment		
	PG73	DFM - BURF Teaching Space Refurb		
	PG74	DFM - University Co-Op Bookstores		
	PG75	DFM - Multi Vendor List		
	PG76	DFM - Specialised Minor Works		
	PG77	DFM - Campus Signage		
	PG78	DFM - BMIS		
	PG79	DFM - Energy Saviing Initiative		
	PG80	DFM - CMP Clearing Account		
	PG81	DFM - Orange Bed Residences		
	PG82	DFM - Add Wagga Bed Residences		
	PG87	DFM - DIT Upgrades		
	PG88	DFM - CSU at Sydney		
	PG89	DFM -Bathurst Motor Vehicle Complex		
	PG90	DFM-Wagga Stg 3-additional 200 beds		
	PG91	DFM-Improvements to Passive Buildings		
	P800	27 Grant Street - Port Macquarie		
	PH03	DFM - Murray Darling BasinAuthority		
	PH06	DFM - Preventative Maintenance		
	PG01	Tennis Courts		
	PG02	Johnson Place		
	PG03	Till Laboratory-facility operations		
	PG04	Cottages Services Corridor		
	PG05	Thurgoona Site Development		
	PG06	Resurface Agriculture Oval		
	PG07	Noxious Weeds Eradication		
	PG08	Bus shelters		
	PG10	Manly Police College		
	PG12	Entrance Refurbishment		
	PG14	Peter Hastie Oval Irrigation System		
	PG15	Beres Ellwood Oval		
	PG16	Peter Hastie Oval		
	PG17	Swimming Pool		
	PG18	Thurgoona Wetlands		
	PG19	Ordinance Road Reconstruction		
	PG21	Thurgoona Arboretum		
	PG22	Dignatories Visits on Campus		
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona		
	PG24	Residential Renovations		
	PG25	Landscaping Ron Potter Centre		
	PG26	Netball Courts		
	PG83	United Theological College (UTC)		
	PG84	Winery Cellar Door Relocation		
	PG92	Riverina Conservatorium of Music		
	PG93	Mitchell Conservatorium Inc		
	PG94	Murray Conservatorium Board of Mgt		
	PG95	Orange Regional Conservatorium Inc		
	PG96	Macquarie Conservatorium of Music		
	PG97	Wagga Student Gardens		
	PG98	TH Western Fire Excl Zone Mgt		
	PG99	Fauna Friendly Fencing WW		
	PH00	Arts Out West		
	PH01	University of the Third Age U3A BA		
	PH02	RCE Administration		
	PH04	Commemoration of Human Workers Wall		
	PH05	Hazardous Materials		
	PNO0	Non-Owned CSU Assets		
	P3000	10-12 Brisbane Avenue		
	P3010	Grant Street Port Macquarie		
	P3011	1/68 Clarence Street Port Macquarie		

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P3012	Munster Street Port Macquarie		
	P3013	SHREC Port Macquarie		
	P3015	Wangaratta Regional Study Centre		
PO00	Orange	Building Programs		N
	OA00	Administration Office		
	OA01	Admin/Academic Office Building		
	OA02	RJ Naiper Building		
	OB00	Student Bar/Bistro/Gym/Kitchen		
	OC00	Library/Laboratory Building		
	OC01	Learning Commons Orange		
	OD00	Lecture Theatre Building		
	OD01	Pharmacy		
	OD03	Clinical Science Complex		
	OD04	Dental Teaching Facilities/Clinic		
	OD34	TLC Physiotherapy		
	OE00	Communication Building		
	OF00	Visitor's Flats (6 of)		
	OG01	Demount Class Rm Build 1		
	OG02	Demount Class Rm Build 2		
	OG03	Demount Class Rm Build 3		
	OG04	Demount Class Rm Build 4		
	OG05	Demount Class Rm Build 5		
	OH00	Ed Services Support Building		
	OJ00	Sports Oval Change Room		
	OK01	Gardener's Workshop		
	OK02	Horticulture Shade House		
	OK03	Horticulture Hot House		
	OK04	Horticulture Garden Shed		
	OL01	Horse Arena/Lecture Rm/Office		
	OL02	Horse Unit Toilet Block		
	OL03	Horse Unit Round Yard No 1		
	OL04	Horse Unit Round Yard No 2		
	OL05	Horse Stalls and Yards		
	OL06	Horse Unit Breeding Building		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
P1069	Student Laundry
P1075	Student Residences - Block A
P1076	Student Residences - Block B
P1077	Student Residences - Block C
P1078	Student Residences - Block D
P1079	Student Residences - Block E
P1090	Cottage
P1091	Cottage
P1092	Cottage
P1093	Cottage
P1094	Cottage
P1095	Cottage 1
P1100	Sports Oval Change Room
P1105	Gardener's Workshop
P1106	Horticulture Shade House
P1107	Horticulture Hot House
P1108	Horticulture Garden Shed
P1109	Pump House
P1115	Main Dam Pump House
P1120	Machinery Centre Building
P1130	Main Store Building
P1131	Carpenter Workshop Building
P1132	Carpenter Workshop Building

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1133	Farm Machinery/Office Building		
	P1134	Shearing Shed Building		
	P1135	Demonstration Shed		
	P1140	Cottage 9		
	P1141	Cottage 8		
	P1142	Cottage 7		
	P1150	Cottage 6		
	P1151	Cottage 5		
	P1152	Cottage 4		
	P1153	Cottage 3		
	P1154	Cottage 3 Garrage		
	P1170	Cottage 2		
	P1171	Cottage 2 Garrage		
	P1180	Horse Arena/Lecture Rm/Office		
	P1181	Horse Unit		
	P1182	Horse Unit - Round Yard No 1		
	P1183	Horse Unit - Toilet Block		
	P1184	Horse Stalls and Yards		
	P1185	Horse Unit - Round Yard No 2		
	P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs		N
	P801	Pitkin House		
	P844	10 Kingfisher Parade		
PS60		Property Service Programs		N
	PS62	Services - Electricity Reticulation		
	PS63	Services - Gas Reticulation		
	PS64	Services - Irrigation Reticulation		
	PS65	Services - Landscaping		
	PS66	Services - Pathways		
	PS67	Services - Roadworks & Carparks		
	PS68	Services - Sewerage Reticulation		
	PS69	Services - Site Survey		
	PS70	Services - Stormwater Disposal		
	PS71	Services - Water Reticulation		
	PS72	Services - Campus Lighting		
	PS73	Services - Signs		
	PS74	Services - Electronic Access		
	PS75	Services - Energy Management		
	PS76	Services - Fencing		
	PS78	Services - Effluent Treatment		
	PS79	Services - Waste & Recycling		
	PS80	Services - Animal Holding Area		
	PS81	Services - Site Establishment		
	PS82	Services - Environmental Initiatives		
	PS83	Services - Land Title Expenses		
PW00		Wagga Building Programs		N
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- P389 Cottage
- P391 Cottage
- P392 Cottage
- P400 Food Technology Lab.
- P401 Winery (decommissioned 12/01)
- P402 CD Blake Experimental Winery
- P403 Offices
- P404 Cellar Door Sales/Office/Laboratory
- P405 Wine Storage Shed
- P406 Wine & Grape Laboratory
- P407 Viticulture Nursery
- P408 Vineyard Machinery Shed
- P409 Cobb Laboratory
- P410 Riverina Writers Centre
- P411 Production Winery
- P412 NWGIC Training Centre
- P413 NWGIC Laboratory
- P440 University Properties
- P442 WACOBU Residence
- P448 Cottage
- P449 Cottage
- P450 Cottage
- P451 Student Residences - Laundry Bike
- P452 Student Residences - Block A
- P453 Student Residences - Block B
- P454 Student Residences - Block C
- P455 Student Residences - Block D
- P456 Student Residences - Block E
- P457 Student Residences - Block F
- P458 Student Residences - Block G
- P460 Accommodation/Security Office
- P461 Childrens Centre
- P462 Residences Amenities
- P463 St Martins - Head of College Residence
- P465 St Martins Cottage
- P466 St Martins Cottage
- P467 St Martins Cottage
- P468 St Martins Cottage
- P469 St Martins Cottage
- P472 Islamic Study Centre
- P475 James Hagan Court (North)
- P476 James Hagan Court (South)
- P480 University Council Rooms
- P481 Div Communic & Internat Relations
- P482 Offices
- P483 Reprograph/Media Prodn/Lrn Mat Stor
- P484 Learning Materials Centre
- P485 Warehouse
- P486 Riverina Children's Centre
- P495 St Francis College
- P496 St Francis Caretakers Cottage
- P499 Grounds Shed
- P501 Mary Gilmore Hall A
- P502 Mary Gilmore Hall B
- P503 Mary Gilmore Hall C
- P504 Riverina Theatre Company
- P505 Central Laundry South
- P506 Sturt Hall F
- P507 Dining Room South (demol 12/01)
- P510 Furniture Store J
- P512 Music Centre Annex

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	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		
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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

C0043	Port Macquarie Campus Establishment			
C0044	Port Macquarie Land Purchase			
C0045	Thurgoona Land Purchase			
C0046	HHF Health Precinct - BA			
C0047	SSAF Projects			
	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			
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			

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

C0138	Bld 13 Learning Commons L3 Refurb	WW		
C0139	Bld 1412 Learning Commons Refurb	BA		
C0140	Dubbo Learning Commons			
C0141	Bathurst Campus LC Roof Refurb			
C0142	Bld 13 Accessible Toilet L2	WW		
C0143	EPC Stage 2			
C0144	Bld 1410 Office Refurb	BA		
C0146	Bld 27 - VC Alterations			
C0147	Bld 007 - Refurbishment			
C0148	Port Macquarie Stage 2			
C0149	Port Macquarie Residences			
C0150	Diggings Oval Canteen Facility			
C0151	Bld 751 Construction of IT Hub	AW		
C0152	Bld 1292 "Wammarra" Refurb	BA		
C0153	Bld 1005 LC Revitalisation	OA		
C0154	Bld 1003 Lab Refurbishment	OA		
C0155	Bld 003 Refurbishment	WW		
C0156	Bld 030 Vert System	WW		
C0157	Gas & Water Metering	WW/BA		
C0158	Bld 673 ISC "Winan-Gidyal" Refurb	AW		
C0159	HV Transformer Replacement	BA		
C0160	Experimental Winery - Additional	Ta		
C0161	Bld 1255-1262 Diggings Kitchens	BA		
C0162	Bld 1452-1453 Towers Exhaust	BA		
C0163	Goulburn Running Track	GB		
C0164	Landscaping Compound Relocation	WW		
C0165	Bld 1330 Refurbishment	BA		
C0166	Bld 105 Shearing Shed Repairs	WW		
C0167	Bld 295 Bio Bin	WW		
C0168	Bld 0138 Equine Isolation Facili	WW		
C0169	Bld 1000 Hub Redevelopment	OR		
C0170	Bld P1412 L5 Refurbishment	BA		
C0171	Bld P1292 Lect Theatre Upgrade	BA		
C0172	Bus Shelter	WW		
C0173	Bld 131 Isolation Loading Bay	WW		
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 Upgrage	WW		
C0198	Transformer Replacement	WW		
C0199	Bld 666 Chem Storage Containers	AW		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

C0068 Solar PV Stage 1
 C0200 Solar PV Stage 2
 C0201 Oval Dugouts & Fencing BA
 C0202 Hub Refresh Project BA

5800	Division of Information Technology			N
64131	DIT - DITALL Event			
64187	DIT - Lynda.com for Students			
69923	DIT - Web Operations			N
69924	DIT - Web Ops - Staff Hub			
64196	DIT - Computer Shop			N
5883	DIT - IT Asset Disposal			
64120	DIT - Short Term PC Rentals			
64085	DIT - Major Capital Equipment			N
64200	DIT - Apps, Integration & Security			N
64222	DIT - MCE - AIS Holding Acc			
64046	DIT - Applications			
64148	DIT - ICT Security			
64211	DIT - Integration			
64212	DIT - Technology Projects			
64213	DIT - Web Infrastructure			
64237	DIT - IDM Enhancements			
64201	DIT - AV/VC & Workstations			N
64223	DIT - MCE - AV/VC & WS Holding Acc			
5809	DIT - PA Workstations			
5822	DIT - AV & VC Infrastructure			
64214	DIT - Teaching Space Upgrades			
64215	DIT - Admin Space Upgrades			
64216	DIT - Personal Computing			
64202	DIT - Server, Networks & Storage			N
64224	DIT - MCE - Server/Net Holding Acc			
5817	DIT - Servers, Storage & Backup			
64217	DIT - Network Infrastructure			
64197	DIT - Virtual Infrastructure			N
64203	DIT - Network Leases			
64240	DIT - Major Bus Sys Portfolio			N
64241	DIT - Major Bus Sys - Program Management			
64204	DIT - Major Bus Sys - CRM			N
64225	DIT - MBS - CRM Holding Acc			
64242	DIT - MBS - CRM Support			
64243	DIT - MBS - CRM Sourcing			
64244	DIT - MBS - CRM Transition Strategy			
64205	DIT - Major Bus Sys - Student Mgt			N
64226	DIT - MBS - Stud Mgt Holding Acc			
64218	DIT - Banner Student v9 Planning			
64206	DIT - Major Bus Sys - Business Sys			N
64227	DIT - MBS - Bus Sys Holding Acc			
64195	DIT - PageUp			
64207	DIT - Major Bus Sys - IT & Resh			N
64228	DIT - MBS - IT & Res Holding Acc			
64220	DIT - Stakeholder Relationship Sys			
64232	DIT - Integration Platform (iPaas)			
64233	DIT - Identity Access Mgt Sourcing			
64221	DIT - Major Bus Sys - Licencing			N
64229	DIT - MBS - Licencing Holding Acc			

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		64198	DIT - Enabling Infrastructure		N
		64230	DIT - MBS - Enab Infra Holding Acc		
		64106	DIT - Communications Infrastructure		
		64183	DIT - Innovation and Efficiency		
		64193	DIT - Building Relocation / Fitout		
		64133	DIT - Network - Albury		
		64140	DIT - Network - Wagga		
		64234	DIT - Service Portal Phase 2		
		64235	DIT - Cisco Innovation Funds		
	64199		DIT - Quarantined Funds		N
		64164	DIT - Data Centre Rental		
		64184	DIT - Campus Network		
		64208	DIT - Intercampus Links and Data		
		64209	DIT - Enterprise Software		
		64210	DIT - Telephony & VOIP		
	64086		DIT - ISIP Projects		N
		64045	DIT - Online Shop		
		64072	DIT - ISIP - Holding Account		
		64105	DIT - ISIP-Credit Database/Pathways		
		64118	DIT - ISIP-Other Salaries		
		64150	DIT - Applicant Experience		
		64151	DIT - Banner Fin Stud/BDMS Upgrade		
		64153	DIT - ISIP - Mass Comm & Safety		
		64154	DIT - ISIP - Blackboard Analytics		
		64156	DIT - ISIP - Academic Contract/WL Calc		
		64157	DIT - ISIP - HR Information Systems		
		64158	DIT - ISIP - MSI ReDesign		
		64165	DIT - ISIP - Study Paths		
		64168	DIT - ISIP - Student Request		
		64169	DIT - SSAF - Student Portal Phase2		
		64170	DIT - ISIP - Backlog Maintenance		
		64173	DIT - ISIP - Research Master Upgrade		
		64174	DIT - ISIP - eProcurement Phase2		
		64175	DIT - ISIP - Prospective Student Identity		
		64176	DIT - ISIP - Smart Learn Course Space		
		64180	DIT - ISIP - Legacy IntegrationData		
		64185	DIT - ISIP - Online Course Brochure		
		64188	DIT - ISIP - Major Systems Renewal		
		64191	DIT - ISIP - Workflow		
		64192	DIT - ISIP - Stud Incident Mgt Syst		
		64194	DIT - SSAF - Personalising Timetables		
		64231	DIT - ISIP - My eEquals		
		64238	DIT - TI - Reward Gateway		
		64239	DIT - TI - Backlog Maintenance 2018		
		64245	DIT - TI - Student Incident Mgt		
		64246	DIT - TI - Enterprise Space Reg Int		
		64247	DIT - TI - Offer Decision Process		
		64248	DIT - TI - Gov & Risk Management		
		64249	DIT - TI - StarRez		
		64250	DIT - TI - Transform DE to Online		
		64251	DIT - TI - Workplace Learning Pmt		
9122			Division of Human Resources Portfolio		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	5768	DHR - Employee Assistance Program	
	5624	DHR - Injury Management	
	5728	DHR - Influenza Vaccination	
	63049	DHR - Global Corp Challenge	
	63054	DHR - Ergonomic Equipment & Training	
	63055	DHR - SCRIM	
	63075	DHR - First Aid	
63064		DHR - First Aid (<i>pending closure</i>)	N
	63002	DHR - Replenish First Aid Kits (<i>pending closure</i>)	
63065		DHR - Equity and Diversity	N
	5722	DHR - Indigenous Conference	
	5739	DHR - Indigenous Employment Continu	
	5755	DHR - Indigenous Employment Strategy	
	63010	DHR - IEP Indigenous Trainees	
	63025	DHR - Indig Study Support (IES)	
	63026	DHR - Indig Leadership Supp (IES)	
	63026	DHR - Indig Leadership Supp (IES)	
	63057	DHR - CALD Employment	
	63058	DHR - Disability Employment	
	63059	DHR - Racism stops with me	
	63060	DHR - EO Online	
	63062	DHR - Athena Swan	
	63070	DHR - Indig Cultural Competency	
	63071	DHR - Ally Program	
	63072	DHR - Target Groups Initiatives	
	63076	DHR - Indig Studnt Cadetship Progrm	
63066		DHR - Workplace Relations & Policy	N
	5737	DHR - Wellness Expo	
	9126	DHR - Job Evaluations	
	63008	DHR - Investigations	
	63018	URA - NTEU Comm Charges	
	63021	DHR - Employee Consult Committees	
	63022	DHR - Time Release - Union Activity	
	63028	DHR - Academic Workloads Committee	
	63029	DHR - Misconduct Committee	
	63061	DHR - B & Harrass Training	
	65009	DHR - Healthy Workplace Culture	
	63069	DHR - Welness Initiatives	
63067		DHR - EDHR and Recruitment	N
	65012	DHR - Strategic Initiatives	
	9423	DHR - Academic Promotions	
	63027	DHR - Senior Remuneration	
	5734	DHR - ELMO Online Training	
	63012	DHR - Visa Lawyers	
	63043	DHR - Executive Recruitment Process	
63068		DHR - Professional Development	N
	5718	DHR - Frontline Management	
	5720	DHR - Recruitment Training	
	5724	DHR - Training Modules	
	5725	DHR - Business Knowledge Modules	
	5741	DHR - Coaching Skills Performance	
	5742	DHR - PES - General Staff	
	5751	DHR - TechTrade	
	5754	DHR - Admin Focus Conference	
	5756	DHR - Special Studies Program	
	5758	DHR - Management Forums	

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N = Non-Enterable

	5761	DHR - Awards		
	5764	DHR - Induction		
	5711	DHR - 360 Degree/Coaching		
	5763	DHR - Climate Survey		
	6118	DHR - GC Uni Leadership/Management		
	63036	DHR - Traineeships		
	63033	DHR - SEC Development		
	63074	DHR - Change Management		
	63077	DHR - Leadership Devel for Women		
	63078	DHR - eLAMP		
	63079	DHR - CEB Manager Success Series		
	63080	DHR - HR for HR		
	63081	DHR - Targeted Interventions		
	63082	DHR - HR Systems		N
	63083	DHR - EDRS System		
E100	Enterprise			N
	E105	FM Radio Programs		N
	E106	FM - Radio Sponsorship & Advertising		
	E151	FM - Merchandising		
	E160	FM - Subscriptions		
	E163	FM - Tax Deductible Donations		
	E164	FM - Business Raffle		
	E176	FM - Radio for the Print Handicapped		
	E177	FM - Studio 4 Coordinator		
	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		

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N = Non-Enterable

	E300	VCC - DVSS Operating Funds - Wilkes		
	E301	VCC - DVSS Operating Fund Du Preez		
	E307	VCC - DVSS Operating Fund -Andrews		
	E308	VCC - DVSS Operating Funds - Crosby		
	E311	VCC - DVSS Operating Funds - J Wise		
	E312	VCC - DVSS Operating Funds - Neef		
	E313	VCC - DVSS Op - Godolphin Endowment		
	E314	VCC - DVSS Operating Funds- E Jones		
	E316	VCC - DVSS Operating Funds - Gough		
E165		Farm Programs		N
	E166	Farm - Wheat		
	E167	Farm - Canola		
	E168	Farm - Grain Legumes		
	E172	Farm - Fodder		
	E179	Farm - Prime Lambs		
	E303	Farm - Irrigation		
	E304	Farm - Barley		
	E305	Farm - Agistment		
	E306	Farm - Beef Cattle		
	E317	Farm - Wagga Land		
E315		Boutique Winery Production		
E294		Child Care Centre Programs		N
	E295	CCC - CSUGreen Sustainability Grant		
	E296	CCC-SSAF On Campus Childcare-Albury		
	E297	CCC - Living on the Border		
	E298	CCC - Food Service		
	E309	CCC - 2015 DoE Preschool Prog Grant		
E243		Staff Club WW - Cocktail Party		
K000		Student Council		N
	K001	Wagga Student Rep		N
	K100	WW Rivcoll Student Rep Council		N
	K101	Rivcoll SRC Functions		
	K103	Rivcoll SRC General Activity		
	K104	Rivcoll SRC INF109 BBQ		
	K105	Rivcoll SRC INF109 Dinner		
	K106	Rivcoll SRC Photocopier		
	K107	Rivcoll SRC Publications		N
	K102	Rivcoll SRC Hungappa Printing		
	K108	Rivcoll SRC Hungappa Committee		
	K109	Rivcoll SRC Hungappa Contributions		
	K1097	Rivcoll SRC O Week Activities		
	K998	WW Student Honoraria		
	K1185	Rivcoll SRC - Hampden Village		
	K1186	Rivcoll SRC - Bangala Village		
	K1187	Rivcoll SRC - Gobba Village		
	K1188	Rivcoll SRC - Bangala Village		
	K1189	Rivcoll SRC - Murrumbidgee Village		
	K975	WW Functions & Events		N
	K145	WW Club & Sport Management		
	K940	WW O Week Miscellaneous		
	K959	WW Friday Unwind		
	K962	WW Op Shop Formal		
	K976	WW Miscellaneous Functions		
	K977	WW Band Nights		
	K978	WW Retro Nights		
	K979	WW Toga Night		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	K980	WW Final Fling 1		
	K981	WW Final Fling 2		
	K982	WW Final Fling 3		
	K983	WW O Week Band		
	K984	WW St Pats Night		
	K986	WW Back to School		
	K988	WW Oktoberfest		
	K989	WW O Party		
	K992	WW O Trivia		
	K997	WW O Dance Party		
	K1157	WW AG/VET Combined Event		
	K1183	WW Grinspoon Event		
	K1184	WW Hoodoo Gurus & You Am I Event		
K1154		WW Student Clubs		N
	K140	WW Ag Club Programs		N
		K147 WW Ag Club		
		K148 WW Ag Club Fundraising		
		K154 WW Ag Race Day		
		K1123 WW Ag Professionals		
		K190 WW Ag Netball		
		K196 WW Ag Rugby		
	K146	WW Actors Union Perf Arts		
	K150	WW Nurses & Middies Club		
	K151	WW Warriahs NRHN		
	K158	WW Jewellery Club		
	K159	WW Nutrition Club		
	K162	WW Gym Club		
	K163	WW Hockey Club		
	K166	WW Radiation Science Club		
	K169	WW BBus Club Functions		
	K172	WW Christian Fellowship		
	K174	WW Red Rugby		
	K1109	WW VSA Combined		N
		K177 WW VET Students Association		
		K1126 SSAF Vet Student Association		
		K1064 WW Halfway Festival		
		K1068 WW VETWRAP EVEN		
		K1089 WW VETWRAP ODD		
	K180	WW Equestrian Club		
	K183	WW Anime Club		
	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		

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N = Non-Enterable

	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		
K002		Bathurst Student Rep		N
	K1151	BA Student Rep Council		N
	K907	BA Mitchell Student Guild		N
		K909 BA MSG Activities		
		K910 BA MSG DE Social Functions		
	K934	Bathurst Sports Council		N
		K935 BA Sports Council Activities		
	K943	BA Social and Cultural Council		N
		K944 BA SACC Activities		
		K947 BA SACC Special Events		
		K952 BA SACC O Week Activities		
		K955 BA SACC Thursday Entertainment		
	K1152	BA Functions & Events		N
	K1153	BA Student Clubs		N
	K300	BA Basketball Club		
	K301	BA Fencing Club		
	K304	BA Women's Hockey Club		
	K305	BA Netball Club		
	K309	BA Soccer (Football) Club		
	K310	BA Tennis Club		
	K311	BA Touch Football Club		
	K312	BA Ultimate Frisbee Club		
	K315	BA Golf Club		
	K318	BA Rugby League Club		
	K321	BA Waterpolo Club		
	K322	BA Chifley Halls Soc Committee		
	K350	BA Dance Club		
	K351	BA Beer Club		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

- 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
- 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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	K1092	BA G Hut	
	K1102	BA EC & Primary Education Club	
	K1107	BA CSU Sailing Club	
	K1108	BA Feminist Society	
	K1111	BA Nursing & Midwifery Club	
	K1112	BA Vision Generation Bathurst	
	K1113	BA Swimming Club	
	K1119	BA CSU Indigenous Student Association	
	K1122	BA Archery Club	
	K1138	BA Cheeky Tuesdays	
	K1159	BA Equine Club	
	K1166	BA Engineering Society Club	
	K1170	BA CSU Choir	
	K1180	BA Tabletop Gaming	
	K1192	BA 'The Cheeky's Collective' Club	
	K1194	BA Pist N Broke Motorcycle Club	
	K1196	BA LIFE Christian Students @ CSU	
K003		Albury Student Rep	N
	K718	AW Student Rep Council	N
		K717 AW SRC Activities and Events	
		K720 AW SRC Sport & Recreation	
		K721 AW SRC Orientation Activities	
		K722 AW SRC Subsidies and Funding	
		K725 AW SRC Administration	
	K716	AW Functions & Events	N
		K723 AW BBQs	
	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	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		K1156	OR Student Clubs			N
		K1051	OR Clinical Science Club			
		K796	OR Student Dental Association			
		K801	OR Rugby Club			
		K808	OR Soccer Club			
		K822	OR Netball Club			
		K829	OR Pharmacy Club			
		K838	OR Ag Club			
		K843	OR Equine Club			N
		K846	OR Equine Club Fundraising			
		K849	OR Womens Soccer Club			
		K918	OR Basketball Assoc			
		K860	OR Residences Club			
		K1006	OR Christian Students			N
		K1007	OR Christian Fundraising			
		K1011	OR Physio Club			
		K1033	OR Muslim Students Association			
		K1094	OR Spectrum Club			
		K1124	OR Creative Arts Club			
		K1106	OR Rural Health (CWARHS)			
		K1121	OR South Asian Cultural Club			
		K1165	OA Bushwalking and Outdoors Club			
	K890		Goulburn Student Rep Council			N
		K891	GO Attestation Ball			
		K892	GO Goulburn Fundraising			
		K894	GO Off Campus Printing			
		K1029	GO SRC General Activities			
	K895		Dubbo Student Rep Council			N
		K896	DU SRC General Activities			
		K897	DU SRC Administration			
		K883	DU SRC Functions			
		K884	DU SRC Trivia			
		K885	DU SRC Projects			
		K905	DU Graduation Function			
		K906	DU O Week Activities			
		K1088	DU Sports Club			
		K1176	DU Christian Club			
	K913		Student Senate (ex-CSUSA)			N
		K914	Student Senate Meetings			
		K915	Student Senate Events			
		K916	Student Senate Diaries			
		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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
	K1168	Online Study Student Rep		N
	K1169	OS SRC General Activities		
S100		Affiliated Bodies Portfolio		N
	S137	Bathurst Early Childhood Interv Ser		N
	E203	BECIS - Development Fund		
	E251	BECIS - NSW DET YCWD Funding		
	S182	Charles Sturt Campus Services		N
	S208	CSCS Thurgoona		N
	S183	CSCS Thurgoona		
	S201	CSCS Gums Cafe Thurgoona		
	S209	CSCS Bathurst		N
	S184	CSCS Bathurst		
	S202	CSCS Rafters Bar Bathurst		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	S8656	CSU Foundation - CSUgive DOF Scholarship Fund	
	S8709	CSU Foundation - CSUgive Engineerin	
	S8692	CSU Foundation - Percy Allen Foundation	
	S8693	CSU Foundation - Rural Australia Foundation	
	S8694	CSU Foundation - Centre for Inland Health	
	S8695	CSU Foundation - Centre for Inland Education	
	S8696	CSU Foundation - Droder	
S8567		CSU Foundation - Investments	N
	S8568	Short-Term Investments	N
		S8628 Cash	N
		S8629 Macquarie Cash Mgt Acct	
		S8630 NAB Cheque Acct	
	S8570	Term Deposits	N
S8569		Long-Term Investments	N
	S8571	Australian Fixed Interest	N
		S8575 ANZ - ANZPA	
		S8577 CBA - CBAPC	
		S8578 NAB - NABPE	
		S8580 WBC - WBCPC	
		S8581 WOW - WOWHC	
		S8631 WBC - WBCPE	
		S8645 CSU Found - PERLS VII (CBAPD)	
		S8667 WBC - WBCHB	
		S8682 ANZ - ANZHA	
		S8714 MCP Master Income Trust	
	S8572	Australian Property	N
		S8582 Abacus Property Group	
		S8583 Australian Industrial REIT	
		S8584 Charter Hall Direct Indust. Fnd No2	
		S8585 Charter Hall Direct WorkZone Trust	
		S8587 Folkestone Altona Income Fund	
		S8588 GDI No38 Diversified Property Trust	
		S8589 Heathley Medical Prop. Fund No. 1	
		S8633 CPG - Seddon	
		S8639 CPG - Arthur Street	
		S8640 CPG - HP Adelaide	
		S8646 CSU Found - CPG - Dandenong - Melb	
		S8647 CorVal Woolstores Trust	
		S8649 GDINo 40 Diversified Property Trust	
		S8651 Heathley Direct Medical Fund No.1	
		S8657 Garda Diversified Property Fun	
		S8658 Centuria Industrial REIT	
		S8662 Charter Hall Direct Ind Fund 3	
		S8663 Charter Hall Direct Office Fund	
		S8666 GDI No 42 Office Trust	
		S8675 Heathley Aged Care Prop Fnd No1	
		S8678 GDI Property Group	
		S8679 Industria REIT	
		S8686 Asia Pacific Data Cntr Group (AJD)	
		S8691 CorVal Workzone Trust	
		S8704 Charter Hall Long WALE REIT	
		S8710 CorVal Inghams Murray Bridge Trust	
		S8719 GDI No 43 Property Trust	
	S8573	Australian Equities	N
		S8590 AGL Energy Limited	
		S8591 ANZ Banking Group Ltd	
		S8592 Australian Leaders Fund Ltd	
		S8593 Betashares FTSE Rafi Aust 200 ETF	
		S8594 BHP Billiton Ltd	
		S8596 Cadence Capital Ltd (CDM)	

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

S8597	Cadence Capital Ltd (CDMO)			
S8598	Commonwealth Bank of Australia Ltd			
S8599	CSL Ltd			
S8601	Duet Group			
S8603	Mirrabooka Investments Ltd			
S8604	National Australia Bank Ltd			
S8605	Perpetual Ltd			
S8608	Suncorp Group Ltd			
S8609	Telstra Corporation Ltd			
S8610	WAM Capital Ltd			
S8611	Wesfarmers Ltd			
S8612	Westpac Banking Corporation Ltd			
S8613	Woolworths Ltd			
S8632	Australian Foundation Inv. Co.			
S8641	CSU Found - NAOS Shares			
S8642	CSU Found - NAOS Options			
S8652	Future Generation Investment Co Ltd			
S8660	Aust. Foundation Inv Co (AFINA)			
S8661	Mirrabooka Investments Ltd (MIRN)			
S8664	CYBG PLC Demerger			
S8665	Monash Absolute Investment Company			
S8673	WAM Leaders Limited			
S8676	Monash Absolute Invest Options			
S8677	WAM Leaders Limited Options			
S8681	Ophir High Conviction Fund			
S8685	Pengana International Equ (PIA)			
S8697	Betashares Aust Div Harvester Fund			
S8701	Bennelong Concentrated Aust			
S8702	Perpetual Wholesale Funds			
S8707	QV Equities Ltd			
S8708	Plato Income Maximiser Limited			
S8713	Ausbil 130/30 Focus Fund			
S8715	QVG Opportunities Fund Inv Class			
S8716	Plato Income Maximiser Ltd Options			
S8718	Investors Mutual Equity Income Fund			
S8721	Pengana Int Equities Options (PIAO)			
S8574	International Equities			N
S8614	Magellan Flagship Fund Ltd			
S8615	Platinum Asset Management Ltd			
S8668	Hunter Hall High Conv Equity Trust			
S8687	Asia New Stars No.1			
S8698	Magellan Global Equities Fund			
S8703	RBCIS Antipodes Global			
S8720	Magellan High Conviction Fund			
S8626	Managed Funds			N
S8638	Ausbil Microcap Fund			
S8644	Betashares Aus MG FD			
S8648	Ellerston Aust Market Neutral Fund			
S8653	RARE Infrastructure			
S8654	Magellan Infrastructure			
S8655	Lazard Infrastructure			
S8659	Absolute Equity Performance Fund			
S8717	Absolute Equity Perf Fund Options			
S8669	Alternatives			N
S8683	Bronte Capital Amalthea Fund			
S8684	Totus Alpha Fund			
S8688	Winton Global Alpha Fund			
S8700	The Paragon Fund			

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	S8705	Auscap Long Short Aust Equities		
	S8711	Dalton St Capital Absolute Ret Fund		
	S8712	L1 Capital Long Short Fund		
	S8722	Ellerston Australia MicroCap Fund		
S8670		Infrastructure		N
	S8699	MBA Global Infrastructure		
S8671		International Property		N
	S8672	Spire USA ROC III		
	S8706	Spire ROC Seniors 2		

End of Document