

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2017

Current as at: 01-JUN-2017

<http://finance.csu.edu.au/policies/2017-chart-of-accounts.pdf>

www.csu.edu.au

2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

Current as at: 01-JUN-2017

C O N T E N T S

CHART OF ACCOUNTS TABLES

FOAP INTRODUCTION

- F** [FUND TYPES & CODES TABLE](#)

- O** [ORGANISATION CODES TABLE](#)

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2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

The Banner Finance System has a Chart of Accounts dissection as follows:

COAS CHART number	-	1 character, currently = "5"
F FUND Code	-	4, 5 characters, 5 level hierarchy
O ORGANISATION Code	-	3, 4 characters, 6 level hierarchy
A ACCOUNT Code	-	3, 4 characters, 3 level hierarchy
P PROGRAM Code	-	4, 5 characters, 6 level hierarchy

An example of a Charles Sturt University FOAP cost centre is:

Fund	Orgn	Acct	Prog
A102 -	6341 -	360 -	0000

The System generally refers to the code structure as a FOAP definition, which is taken from the first character of each code. Coding of all income and expenditure transactions must include the appropriate Fund, Organisation, Account and Program codes. The Activity and Location code values are defaulted in by the Finance System at the time of processing.

The purpose of the **FUND** Code is to identify the source of funds, particularly where there is a need to provide separate financial statements for the funding involved. It can also be used where separate costing is required, but where there is no unique Organisation Code, for external fund sources.

The purpose of the **ORGANISATION** Code is to identify a unique subset of the University's organisational structure for operational purposes. It will closely follow the official Organisation Chart at the higher levels, but at the lowest level it will be determined by Primary and Secondary Budget Centre Managers to suit their individual needs for budgetary control. Generally, the Organisation Code will relate to a unit which has staffing and/or physical facilities attached.

The purpose of the **ACCOUNT** Code is to classify each transaction by the type of income or expenditure it is, for financial reporting and management control purposes.

The purpose of the **PROGRAM** Code is to provide for programs/projects that occur across various Fund, Organisation and Account codes. For example, it may identify a consultancy project within an Organisation code, or a particular event such as Graduation.

Transactions can only be processed on codes which are "Data Enterable" (refer RHS column).

2017 CHART OF ACCOUNTS - FUND CODES

Current as at: 01-JUN-2017

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

Level 1	Fund Source Categories
Level 2	Fund Source Sub-categories
Level 3	Fund Source Groups
Level 4	Fund Source Items
Level 5	Fund Source Sub-items

The Fund Type is a two (2) character numeric code and the Fund Code is a four or five (4 or 5) character alphanumeric code. Fund Type is used by the system for reporting purposes.

The code is Xnnn, where X = an alpha character denoting the type of fund (A - Operating, E - Enterprise, R - Research, S - Special Purpose, T - Trust and X - Sinking) and nnn is a meaningless number allocated to identify the code.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions may only be entered at a level which allows 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.

2017 CHART OF ACCOUNTS - FUND CODES

FUND TYPES

- 10 OPERATING FUND**
 - 11 Normal Operating Funds
 - 12 Other Operating Funds
 - 13 Other Australian Govt Funds
 - 14 Australian Govt Scholarship Funds
 - 15 University Development Fund
 - 16 University Enhancement Fund
 - 17 Internal Research Funds
 - 18 University Research Fund

- 20 BANK FUND (Restricted to Finance Use only)**

- 30 ENTERPRISE FUNDS**
 - 31 Enterprise Funds

- 40 RESEARCH FUNDS**
 - 41 Research Funds

- 50 SPECIAL PURPOSE FUNDS**
 - 51 Deposits Funds
 - 52 Awards/Prizes Funds
 - 55 Divisions Special Funds
 - 56 University Reserve Funds

- 80 TRUST FUNDS**
 - 81 Other Trust Funds
 - 85 CSU Foundation Trust Funds

- 92 ASSETS SINKING FUNDS**
 - 61 Farm Capital Development Fund
 - 64 Finance-administered Provisions
 - 66 Thurgoona Development Fund
 - 69 Sch Teacher Ed - Physical Ed Equip Replace Fund
 - 72 Environmental & Analytical Lab Equip
 - 73 Human Resources Sinking Funds
 - 75 Learning and Teaching Services

- 96 ASSETS FUNDS**
 - 97 Assets Funds

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
10					OPERATING FUND
	11				Normal Operating Funds
		A100			Normal Operating Funds
			A102		Operating (General) Funds
			A109		Operating (Special Purp Staff Dev)
	12				Other Operating Funds
		A200			Other Operating Funds
			A103		Residence Life Operating Funds
			A105		Operating (External) Funds
			A106		Affiliated Bodies Clearing Fund
			A108		Operating (Internal Trading/Charge)
	13				Other Australian Govt Funds
		A300			Other Australian Govt Funds
			A302		Austn Govt Aboriginal Tutorial Assist Scheme
			A304		Australian Govt Equity Funds-HEPPP
			A305		Australian Govt IESIP Grants
			A306		Australian Govt HEIP Funds
			A307		Indigenous Support Programs
			A309		Austn Govt Learning & Teaching Performance
			A318		Student Services Amenity Fee (SSAF)
			A341		Health Workforce Australia
			A342		Global Program Government
			A343		Indigenous Advancement Strategy
			A344		NSW Gov Boosting Bus Innov Program
			A345		Indigenous Student Success Program
			A346		University Dept of Rural Health
		A350			Australian Learning & Teaching
			A351		ALTC - Beyond Numbers
			A352		ALTC - Large Uni Chemistry Classes
			A353		ALTC - Rural Ed Renewal
	14				Australian Govt Scholarship Funds
		A390			Aust Govt Scholarship Funds
			A313		Australian Govt Scholarships
			A391		CSU General Funds Scholarship
			A392		High Cost Student Disability Supp
	15				University Development Fund
		A400			University Development Fund
			A405		Capital Management Plan
			A6043		Strategic Initiatives
			A6044		Strategic Initiatives
			A6045		On Campus Learning and Teaching
			A423		Teaching Space - Refurbishment
			A6046		Research - Summary Cost
			A421		National Life Science Hub
			A428		Port Macquarie Research Facility
			A6056		Research Capital Works
			A6047		Enabling Infrastructure & Support
			A407		Enabling Infrastructure & Support
			A426		Campus Infrastructure Upgrades
			A427		Road Infrastructure
			A6048		Deferred Maintenance
			A416		Deferred Maintenance Building Fund
			A422		Minor Works Building Fund
			A6049		Estate Planning and Management
			A6050		Campus Planning
			A414		Recoverable Building Insurance Fund
			A6051		Energy Initiatives
			A424		Energy Initiative Fund
			A429		Energy Performance Contract
			A406		Major Capital Equipment
			A402		Major Equipment Grants

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
		A6053	Commercial Services			N
		A418	Residence Construction Fund			
		A425	Residences-Renov Existing Buildings			
		A6054	Contingency			N
		A6055	Contingency			
		A6057	Commercial - Capital Suspense			N
		A6058	Commercial Premises - Capital			
16		University Enhancement Fund				
	A4500	University Enhancement Fund				N
	A409	University Contingency Fund				N
	A411	General Contingency Fund				
	A412	University Carry Forward Balances				
	A415	Salary Reserve Fund				
	A417	Structural Adjustment Fund				
	A4510	Uni Enhancement/Innovation Fund				N
	A420	Infrastructure Plan: Initiatives & Strategic Implementation				
	A4511	Portfolio Investment Fund (Acad)				
	A4512	Portfolio Investment Fund (Admin)				
	A4520	Strategic Initiatives Fund				
	A4521	Faculty Investment Fund				
17		Internal Research Funds				
	A6000	Internal Research Schemes				N
	A6010	DVCR Internal Research Schemes				N
	A6020	DVCR Research Schemes - Staff				N
	A6030	DVCR - PhD Completion				
	A6031	DVCR - Writing Up Award				
	A6032	DVCR - Global Alliance				
	A6042	DVCR - RIBG (Rsrch Infrastructure)				
18		University Research Fund				
	A5000	University Research Fund				N
	A504	Research Centres/Groups				
	A505	CSU Research Support				
	A516	Univ Research Fund Special Projects				
	A517	Faculty Funded Post Graduate Scholars				
	A519	Publications Enhancement				
	A539	Part-time Fee Waivers				
	A540	Completion Awards				
	A541	Research Compacts				
	A5200	Australian Govt Research Funds				N
	A502	CSU Postgraduate Scholarships				
	A532	Research Students Resourcing				
	A534	RTP Research Training Program				
	A538	RSP Research Support Program				
	A314	Sustainable Research Excellence				
	R010	APA / IPRS PG Scholarships				N
	R268	HDR IPRS Scholarship Recipients				
	RC21	PG Scholarship - APA 2008				
	RD25	PG Scholarship - APA 2009				
	RE37	PG Scholarship - APA 2010				
	RF33	PG Scholarship - APA 2011				
	R0001	PG Scholarship - APA 2012				
	R0090	PG Scholarship - APA 2013				
	R0198	PG Scholarship - APA 2014				
	R0285	HDR APA Scholarships				
	A5300	University Research Centres				N
	E116	University Research Centres Funds				
	A5400	Other Research Funds				N
	A5401	Faculty Research Support Funds				

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

20 BANK FUND

B100 Bank Fund (Restricted Use)

30 ENTERPRISE FUNDS

31 Enterprise Funds

E100	Enterprise Funds	N
E104	FM Radio Station	N
E105	FM Radio - Operating Funds	
E114	Riverina Playhouse Funds	
E115	Staff Clubs Funds	
E117	University Farm Funds	
E118	Boutique Winery Funds	
E119	Faculty Enterprises	N
E153	Environmental & Analytical Labs	
E156	Australian Centre for Christianity & Culture	
E132	Theatrical Fund	
E151	Staff Club Capital Development Fund	
E160	Staff Club Loan Fund	
E164	Clinical Practices	
E165	Child Care Centres	

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants	N
R002	Commonwealth Research Grants	N
R003	Australian Research Council Grants	N
RD97	ARC - 4105 - LP0991268 - T Spithill	
RE33	ARC - 4114 - FT0990588 - S McLeod	
RE74	ARC - 4273 - LP100100136 - G Gurr	
RF69	ARC - 4729 - LP110100698 - Morrison	
RF86	ARC - 4703 - DP110101810 - D Cohen	
RF89	ARC - 4965 - DP110104227-C Davidson	
R0064	ARC - 100219 - LP120100287 -Edwards	
R0098	ARC - 100248 - DP130104276 -Dockett	
R0099	ARC - 100247 - DP130102211-T Lowrie	
R0102	ARC - 100207 - DP130100364 - Gao	
R0113	ARC - 100259- DP130102545- S McLeod	
R0114	ARC - 100246-DP130103939-T Campbell	
R0117	ARC - 100160 - DP130104346-Weston	
R0132	ARC - 100208 - DP130103670 - Paul	
R0169	ARC - 100151 - DP130103777- Sumsion	
R0182	ARC - 100433 - LP130100067- Sumsion	
R0189	CS - 100433-ARC LP130100067 Sumsion	
R0190	ARC - 100521 - LP130100808-AISaggaf	
R0200	ARC - 100533 - DP140100709 - G Luck	
R0203	ARC - 100529 - DP140103730- M Pawar	
R0224	ARC - 100551 - DP140102270 - J Gao	
R0240	ARC - 100539 - DP140102325-D Watson	
R0241	ARC - 100734 - IC130100005- Deloire	
R0256	ARC - 100527 - DP140102670-Campbell	
R0290	ARC - 100942 - DP150102068 - Clarke	
R0298	ARC - 100923 - LP140100376-McMillan	
R0307	ARC -100737-IC140100027-C Blanchard	
R0335	ARC 100986 DP150104049 Krivo-Skoko	
R0359	ARC -ITTTC Partners-100737-Blanchard	
R0361	ARC - 101258 - LP150100400 - Given	
R0372	ARCptnrs - 101258-LP150100400-Given	
R0408	ARC - 101158 - LP150100456 - Given	
R0425	ARC - 101279 - DP160101289 - Given	
R0465	ARC - 101696 - LP160100532 - Press	
R0471	ARCptnrs - 101696-LP160100532-Press	
R0485	ARC - 101195 - LP150100566 - Horta	
R0487	ARC - 102023 - DP140102495 - Scott	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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	R0509	ARC - 101825 - DE170101466 - Nimmo	
	R0529	ARC - 101768 - DP170100634 - Delahunty	
	R0540	ARC - 101940 - IN170100036 - Evans	
	R019	Australian Competitive Grants Index	N
	RA13	GWRDC - 2756 - G Scollary	
	RD57	GRDC - 4015 - L Wade	
	RD92	GRDC - 4267 - S Agboola	
	RE04	DAFF - 4416 - K Chousalkar	
	RE55	GRDC - 4548 - UCS00016 - G Ash	
	RE79	AusAID - 4547 - 55563 - G Ash	
	RF13	ACIAR- 4742-Hort/2006/107-B Stodart	
	RF18	GRDC - 4888 - GRS186 - J Pratley	
	RF19	APL - 4766 - 2011/1018.350- R Doyle	
	RF31	GRDC - 4471 - S Agboola	
	RF38	ACIAR-4803-LPS/2010/007-P Wynn	
	RF53	RIRDC - 4874 - PRJ005700 - Guisard	
	RF64	MLA - 4902 - AMFS0247 - Heller	
	RF93	ACIAR - 5103 - LPS/2008/048-D Kemp	
	RF99	MLA- 4932 -B.AHE.0058- D Jenkins	
	R0013	GWRDC - 100038 - Ph1109 - M Weckert	
	R0024	GRDC - 5243 - UA00134 - L Weston	
	R0029	MLA - 100129 - AMFS0273 - Hernandez	
	R0035	MLA - 5189 - BAHE0045 - C Scrivener	
	R0052	GRDC - 5035 - LUN00001 - G Ash	
	R0061	MLA - 5245 - B.NBP.0666 - Norman	
	R0093	GWRDC - 100340 - NWG1201 - Steel	
	R0100	RIRDC - 100108 - PRJ007477 - Dehaan	
	R0106	MLA - 100144 - A.MQA.0010 - Wynn	
	R0108	GWRDC - 100415- GWRPh1202-Savocchia	
	R0120	GWRDC - 100342 - NWG 1202 - Saliba	
	R0128	GWRDC - 100484 - SAR1204- Savocchia	
	R0150	MLA - 100203 - B.GSM.0008 - Friend	
	R0152	CSIRO - 100636 - 2013041483 Duncan	
	R0156	DIICCSRTE-100660-SD13-2682-Simpson	
	R0160	ACIAR-100458-SMCN/2010/083-Condon	
	R0161	RIRDC -100100604-PRJ-008856-Urwin	
	R0162	NHMRC -100457-APP1049558-Heller	
	R0170	ACIAR-100353-FSC/2012/047-Finlayson	
	R0171	GRDC - 100575 - AHRI - Broster	
	R0172	ACIAR - 100745 - L2013/017- Wade	
	R0174	GWRDC - 100489 - SAR1205-Savocchia	
	R0185	MLA - 100794 - BPS0013 - D Lemerle	
	R0191	GRDC - 100657 - UCS00020 - Weston	
	R0202	GWRDC - 100472 -CSP1202-J Smith	
	R0208	MLA - 100731 - B.AHE.0236 - Quinn	
	R0213	DIICCSRTE-100748-ID13-2681-Harris	
	R0216	GWRDC-100826-GWR1306-Holzapfel	
	R0217	GWRDC-100460-UA1205-Saliba	
	R0221	GRDC - 100789 - UCS00021 - Ash	
	R0230	GRDC - 100907 - GRS10664 - Prenzler	
	R0233	OLT - 100911 - A0021630 - Guisard	
	R0239	GWRDC - 100656 - NWG1401 -Clark	
	R0244	GWRDC - 100866 - CSU 1301 - Steel	
	R0245	GWRDC - 100651 -NWG 1301- Schmidtke	
	R0247	ACIAR-100914-SMCN/2012/071-Eberbach	
	R0248	ACIAR - 100978 - PC/2012/087 - Gurr	
	R0257	MLA - 100682 - B.WEE.0146 - Weston	
	R0266	RIRDC - 100764 - PRJ-009181 Higgins	
	R0269	GRDC - 100950 - UCS00023 - Weston	
	R0276	GRDC - 100809 - CWFS00020 - Lemerle	
	R0277	GRDC - 101035 - UA00149 - Weston	
	R0282	SARDI - 100811 - DAS00146 - Moroni	
	R0293	OLT - 100821 - ID14-3535 - F Trede	
	R0294	ACIAR-101149-CSE/2014/086-Wade	
	R0297	NHMRC - 100972 - APP1088489 - Crane	
	R0306	NSWET-100901-2014/RD/0042-P Orchard	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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R0310	AGWA-101164-GWR Ph1406-Schmidtke	
R0313	NHMRC- 101078 - 1059137 - J Forwood	
R0327	USC - 101375 - SP14-4602 - L Smith	
R0333	APL - 2015/013 - 101493 - Heller	
R0353	MLA-BAWW0247-101507-Edwards	
R0356	ACIAR-101280-C2014211-McGill	
R0362	GRDC-101177-UCS00024-Broster	
R0364	NHMRC - 101203 - 1083495 - Wickham	
R0346	QLD DAF-101176-DAQ00197-Lemerle	
R0374	RIRDC - 101145-PRJ-009805-Blanchard	
R0380	RIRDC-101519-PRJ010136-Broster	
R0381	ACIAR-101639-C2015-074-Blanchard	
R0382	UQ-101254-LARF3-Vote	
R0391	AGWA - 101630-Travel - N Kodoudakis	
R0398	AGWA-101597-CSU 1501-Deloire	
R0402	MLAMU-101720-L.LSM.0002-M Friend	
R0404	OLT - 101536 - SD15-5077 - P Logan	
R0410	AGWA-101654-AGW Ph1509-A Clark	
R0411	GRDCDPI-101691-CSP00187-S Moroni	
R0416	OLT-101718-P Hider	
R0417	ACIARUQ-101565-ADP/2012/107-D Kemp	
R0418	ACIAR-101647-FIS12014/041-Baumgartn	
R0420	FRDC-101621-2015-040-HernandezJover	
R0421	MLA-101769-B.NBP.1619-S Norman	
R0426	MLA-D.ISS.1610-101781-K Behrendt	
R0431	DPI-101174-DAN00206-S Moroni	
R0438	AGWA-101803-AGT1526-C Steel	
R0440	NSWDPI-101868 HORT/2015/023 Glyde	
R0466	RIRDC-101915-PRJ010412-Williams	
R0468	NHMRC-101271-APP1105409-Forwood	
R0477	MLA-101859-V.MFS.0410-HernJover	
R0479	SARDI-100465-ASEM2014051-Parton	
R0493	ACIAR-102062-SMCN2016019-Condon	
R0496	GRDC-101663-UCS00025-Blanchard	
R0497	DPI-101981-B.WEE.0141-Behrendt	
R0498	MLA-101964-B.AWW.0253-Jover	
R0505	ACIAR-101862-LWR2015036-Finlayson	
R0508	NSWET-101830-2016/EG/0011-MSmith	
R0511	ACIAR-HORT2014083-101666-Gurr	
R0512	ACIAR-CIM2015041-101863-Blanchard	
R0513	DPI-OL15000-101656-Prenzler	
R0516	AGWA-102043-AGWPh1606-Savocchia	
R0520	ACIAR 102052 C2016/227 Jackson	
R0521	VDET - 102101 - McFarland	
R0532	SARDI-101774-SAR1601-Savocchia	
R0534	MLA-102154-B.FLT.0246-Campbell	
R0544	US-101978-US00084-Weston	
R0546	APL-101918-2016/084-Woodgate	
R0548	AGWA-CSU1602-102067-Blackman	
R044	Other Commonwealth Body Grants	N
R695	BTV/Ausindustry - 902 - H Cavanagh	
RD10	Uni of Newcastle - 3397 - M Simpson	
RF70	DIISR - 4871 - CRN - J Sumsion	
RF82	DAFF - 5149 - AW091001 - P Buckley	
R0077	Aus Inst Sport- 100404- EDrinkWater	
R0127	Australian Govt - 100596 - Sue Dockett	
R0141	CSIRO -100626-Singh Schol-S Wassens	
R0146	ACIAR - 100513 - C2012/158 - Wynn	
R0223	GRDC - 100926 - UCS00022 - L Weston	
R0255	Enterprise Connect-100523-Blanchard	
R0260	GWRDC-101052-GWT 1402-Antalick	
R0268	HLN - 100961 - Lemerle	
R0274	Dept of Environment 101021 Wassens	
R0275	Dept of Environment 101022 Watts	
R0286	AIC-101100-G Ramsay	
R0289	DPI -101071-WEDDP 13-14 - Peters	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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	R0317	ABARE - 101326 - TA15779 - Bradbury	
	R0325	ABARE - 101289 - 2015038 - Pratley	
	R0328	Dpt Health-101105-4-1553599-Wheat	
	R0329	Dpt Health-101104-4-12Z7WHB-Wheat	
	R0344	CareWest - 101130 - Burmeister	
	R0347	MDBA - 101492 - MD3079 - Humphries	
	R0390	AHA - 101648 - Hern-Jover	
	R0405	Murray Darl Basin Auth-101636-Green	
	R0419	FUMDBA-101741-Strategic-A Curtis	
	R0424	Dept Environment - 101635 - Wassens	
	R0434	Dir of National Parks-101880-Price	
	R0443	MDBA - 101872 - Robinson	
	R0448	OLT - 101903 - Woodward	
	R0481	RCIIRCSA - 102009 - Delahunty	
	R0483	CDoH - 101980 - Hernandez-Jover	
	R0494	MDBA-102040-94063243-Humphries	
	R0514	AIC-101991-CRG22/16-17-McFarlane	
	R0524	CEWO - 102070 - K Jenkins	
	R0528	ANDS - 102022 - Finlayson	
	R0522	DAWR-101905-P.PSH.007-J Hernandez	
R589		Cooperative Research Centres	N
	RA53	CRC Cotton Catchment Communities	N
	RB43	CRC Future Farming Industries	N
	RC04	CRCFFI - 3609 -Prog 7 E&T - S Glyde	
	RC55	CRCFFI - 3753 - I Gray	
	RB57	CRC National Plant Biosecurity	N
	R0181	PBCRC-100461-PBCRC2095-B Stodart	
	RC01	Pork CRC Ltd	N
	R0366	PorkCRC - 101156 - 2C-120 - B Wang	
	R910	Coop Rsrch Cntr Spatial Information	N
	R342	Coop Res Cntr for Sust Rice Prod'tn	N
	R366	CRCR - Prog 2.4 - Sustain Crop Protection	
R056		State Govt Research Grants	N
	R074	Department of Health NSW	N
	R0287	NSWDH-101005-J Priestly	
	R0370	MLHD - 101584 - W Bowles	
	R0375	NBMLHD - 101612 - M Bernoth	
	R0395	MLHD - 101620 - Z Islam	
	R0475	NSW Health - 101983 - Jones	
	R0476	NSW Health - 102007 - Hassan	
	R0530	MNCLHD - 101814 - Black	
	R077	Other NSW State Govt Organisations	N
	R984	NSWDPI - 2592 - GC Director	
	R0033	Envi Herit NSW - 100215 - J Howard	
	R0034	Envi Herit NSW - 100216 - J Howard	
	R0045	MCMA - 100198 - Howard	
	R0087	DPI - 100356 - CSU002- C Lisle	
	R0092	DPI - 100407 - G Li	
	R0104	NSWDPI - 100478 - CSU003 - Lisle	
	R0154	HNCMA - 100649 - HN9646 - Southwell	
	R0175	MCMA-100644 HDR Schol-J Howard	
	R0180	DPI - 100648 - RDE 160 - Guangdi Li	
	R0184	DTIRIS - 100728 - M Morrison	
	R0234	MLLS - 100877 - MU9162 - Wilson	
	R0250	NSWPF - 100977 - G Doran	
	R0252	GSLLS - 101054 - HN2955 - Parissi	
	R0305	NSWDEC - 101239 - M Hall	
	R0331	OEH - 101500 - S Wassens	
	R0334	NSW RAA- 101169- Rast	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

	R0336	NSWOEH - 101509 - Masterman-Smith	
	R0343	MLLS - 101513 - MY00107 - C Allan	
	R0345	MLLS - 101512 - MY00086 - C Allan	
	R0352	MLLS - 101525 - MY00113 - R Watts	
	R0354	OEH-OEH3592015-101522-Morrison	
	R0365	NSWRAA - 101243 - RCONT15/1 - Allworth	
	R0423	Fisheries NSW - 101713 - Wolfenden	
	R0435	NSW DPI - 101867 - Hernandez Jover	
	R0437	NSWPF - 101526 - Davies	
	R0445	NSWPF - 101264 - Davies	
	R0447	FACS-101693-00197-Whitesed	
	R0449	FACS-101766 - Kohaupt	
	R0450	NSW DPI - 101219 - Behrendt	
	R0453	NSW National Parks-101928-Wassens	
	R0455	NSW-OEH-101930-Masterman-Smith	
	R0461	Holbrook LC-101756-Spooner	
	R0463	Forestry Corp-101886-Robinson	
	R0484	MDBA-101972-LI	
	R0490	NSW DPI - 101913 - Simmons	
	R0491	DPI - 101585 - MY00108 - Behrendt	
	R0503	NSW DPI - 102072 - Simmons	
	R0515	NSW DPI - 102124 - Mawson	
	R0518	LLS-102138-MY00627-Baumgartner	
	R0533	RDA Murray-102176-Mawson	
	R0536	LLS-102139-MY00627-Baumgartner	
	R0537	FACS-102026-LCG2016-17269-Bernoth	
	R0538	FACS-102025-LCG2016-17069-Jensen	
	R0539	MNCHD - 101814 - Black	
	R0541	NSWDI-102177-Zheng	
	R0543	LLSM-102106-MY00615-Wassens	
	R0550	GBCMA - 102201 - Price	
	R084	Other States Govt Organisations	N
	R0246	NCCMA - 101024 - A Curtis	
	R0251	WCMA-101042-WCMA2013/14-045-Curtis	
	R0500	DEDJTR - 102061 - Blanchard	
	R0519	TOTCG- 102112 - McFarlane	
	R085	Non-Government Research Grants	N
	R086	Australian Business	N
	R918	Holbrook Landcare - 2028 - C Allan	
	RF44	Au Pork-4995-2010/1000.383-Doyle	
	RG02	Pfizer - 5182 - B Allworth	
	R0028	Lake Cowal Fdn - 100171 - Finlayson	
	R0091	Equity Trustees - 100469 - M Morton	
	R0103	MHCC - 100225 - Proj14 - Burmeister	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	R0220	QNU - 100736 - K Francis	
	R0258	MSM Milling - 100523 - Blanchard	
	R0283	VIRBAC - 101198 - CCC - Jenkins	
	R0284	Ceva - 101167 - S Edwards	
	R0292	RANDLAB - 101155 - Raidal	
	R0304	Zoetis - 101242 - Alistair Smith	
	R0308	CSD - 101166 - J Pratley	
	R0312	AMPC - 101217 - 2014/1048 - Friend	
	R0339	CPC- 100944-Buckley	
	R0348	GTWY HLTH-101216-Murphy	
	R0355	CareWest-101524-Burmeister	
	R0360	ACEN - 101547 - F Trede	
	R0373	Pacific Seeds - 101346 - J Pratley	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	R0378	ET 101568 HOLSW2015-2-F055 Massaro	
	R0384	PETAA - 101529 - EdwardsGroves	
	R0386	DAS - 101711 - Nitrapyrin - G Doran	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

R0387	Virbac - 101712 - TOvis - D Jenkins	
R0394	Admedus Regen - 101637 - Edwards	
R0400	Catholic Schools Office-101595-Edwards	
R0401	PSPL-101533-B Brown	
R0409	Randlab - 101730 - CML102- S Raidal	
R0413	PARAAUST1 - 101510 - A MacQuarrie	
R0452	La Trobe - 101715 - Humphries	
R0454	RAINS - 101914 - G Currie	
R0456	SCU - 101828 - Anderson	
R0457	AWI - 101926 - M Friend	
R0459	KRW - 101904 - Danaia	
R0460	Centacare WF-101927-Shields	
R0462	La Trobe-101929-EWKR-Baumgartner	
R0469	CAUL - 101912 - Lymn	
R0472	DSM Nutrition - 101704 - Bhanugopan	
R0473	TAVAl - 101734 - Burmeister	
R0478	EMDRAA - 101966 - Hodgins	
R0499	GEL Ltd - 102011 - Highfield	
R0502	MLA - 101786 - L.LSM.0006 - Friend	
R0504	CAPEC - 101833 - Widdowson	
R0507	AITTIDF - 101973 - Widdowson	
R0510	Forestry Corp - 102069 - Watts	
R0526	IAL - 102102 - Combs	
R0549	Froebel - 102002 - MacDonald	
R087	Australian Non-Profit Organisations	N
R0012	Dairy NSW-5104-GEN 11.6-C Petzel	
R0082	The Smith Family - 100418 - Bob Perry	
R0265	Coeliac Australia - 100597 - Ryan	
R0279	WPSA - 101015 - G Luck	
R0296	RSPCA - 101208 - R Freire	
R0351	HSF - 101501 - D Nimmo	
R0363	ARTF - 101487 - Bruce Stevens	
R0383	AFA Inc - 101265 - Burrows	
R0389	S MDF - 101716 - F Marino	
R0403	Aged Care Plus-101732-Bruce Stevens	
R0406	CareWest - 101707 - Cen Wang	
R0412	Aged Care Plus - 101719 - B Stevens	
R0433	AFGWNSW - 101793 - M Skein	
R0436	AMNC - 101750 - Anyanwu	
R0441	NRM North - 101714 - Watson	
R0442	Hermon Slade - 101765 - Nimmo	
R0446	Goodstart Early Learni-101854-Wong	
R0480	AAS - 101916 - Nimmo	
R0501	ATSE - 102021 - Baumgartner	
R0525	SPA - 102080 - McLeod	
R0527	RSPCA - 102089 - Study 1 R Freire	
R0531	FU - 102006 - Trede	
R0535	SMSM - 102143 - Mackenzie	
R0547	HermonSladeF - 102148 - Massaro	
R095	Non-Australian Research Grants	N
R0187	BMCF - 100514-OPP1086645-P Wynn	
R0195	Mars Petcare UK - 100768 - G Noble	
R0212	Isosciences - 100787 - P Anderson	
R0225	Fonterra - 100912 - B Wang	
R0231	Mead Johnson - 100927 - B Wang	
R0273	FAFU - 100885 - Gurr	
R0326	Fonterra - 101146 - B Wang	
R0350	Fonterra-101506-B. Wang	
R0379	McKnight Fdn-101638-15-111 - Gurr	
R0396	EC Trust - 101733 - 20151203- Greco	
R0429	Darwin - 101551 - 23-009 Millar	
R0430	KIOM - 101827 - Sokcheon Pak	
R0451	FBI - 101689 - Goodman-Delahunty	
R0458	DANONE - 101608 - Finlayson	
R0467	MARS Petcare - 101888 - Doran	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
					R0470 SCRA - 101839 - 2015.02.07 - R Fox	
					R0486 TSTEP - 101984 - Steen	
					R0492 NGS - 102004 - Baumgartner	
					R0542 APISWA - 101988 - Widdowson	
					R0545 Darwin - 101987 - 24-025 - Millar	
				R103	Non Government Research Scholarships	N
				R0427	BASF - 101798 - B Kaveney-Condon	
			R160		Local Government Research Grants	N
			R0517		Federation Council-102103-Morrison	
50					SPECIAL PURPOSE FUNDS	
	51				Deposits Funds	
		S001			Deposits Funds	N
		S005			Jack McDonogh Endowment	
	52				Awards / Prizes Funds	
		S012			Awards / Prizes Funds	N
		S015			Anthony Harcher Memorial Prize	
		S021			Aust Society of CPA's Prize	
		S027			Christine McGee Prize	
		S032			DA Johnstone Prize	
		S035			David Potts Internship Prize	
		S037			Elizabeth Anne Bailey Memrial Award	
		S038			HR Gallop Perpetual Award	
		S048			NFF Award	
		S052			Prize & Endowment Fund	
		S055			Sch Soc Sci & Liberal Studies Prize	
		S058			Sydney Myer Fund Prize	
		S060			Towers Residence Prize	
		S063			Miscellaneous Prizes Fund	
		S120			Rural Sociology Prize	
		S136			Ruth Whyte Foundation	
		S137			Aust Institute of Criminology Prize	
		S138			Colin Lawrence Memorial Award	
		S149			International Business Prizes	
		S151			Valerie Cox Bequest	
		S152			Lila Kirilik Memorial Prize	
		S184			Darcy John O'Sullivan Bequest	
	55				Divisions Special Funds	
		S075			Divisions Special Funds	N
		S164			ADPP Fund	
		S165			AusAid Students	
		S077			Head of Campus Wagga Wagga	N
		S078			Riverine University League Fund	
		S160			Deductible Gift Recipient Funds	N
		S161			CSU William Merrylees Library DGRF	
		S162			CSU Art Collection DGRF	
		S079			Division of Finance Special Funds	N
		S083			Student Loans Fund	
		S127			Infrastructure Levy - Enterprises	
		S133			Infrastructure Levy - Research	
		S135			Corporate Apparel	
		S142			DFS Internal Computer Leasing	
		S147			WW Residences Student Association	
		S150			DFS - Time Payment Scheme	
		S158			Medical Malpractice Fund	
		S159			DFS General Special Funds	
		S178			CSU Association Funds	
		S181			CSCS Ltd	
		S188			DFS - Central MFD Funding & Mngt	
		S089			Division of Library Services	
		S166			NSW Vice-Chancellors' Committee	
		S154			Police Scholarships Fund	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
			S103	Student Administration Special Fund	
			S179	Reid-Smith Family Archive Fund	
			S182	Other Police Students Funds	
			S183	ADPP Police Scenario	
			S185	Student Council Activities	
			S187	ADPP Contract Fund (2016 - 2020)	
	56	University Reserve Funds			
		S107	University Reserve Funds		N
		S108	Asset Revaluation Reserve		
80	TRUST FUNDS				
	81	Other Trust Funds			
		T100	Other Trust Funds		N
		T139	ACC & C Bible Garden Memorial Trust		
		T141	Aust Graduate Management Consortium		
		T110	ADPP Police Trust Funds		
		T135	Charles Sturt Services Ltd Funds		
		T108	Charles Sturt Campus Services Funds		
	85	CSU Foundation Trust Funds			
		T50000	CSU Foundation Trust Funds		N
		T50001	CSU Foundation Trust		
		T50100	Scholarships (Annually Funded)		N
		T50101	Abbott Scholarship		
		T50102	ACS Foundation & CSU Comp Studies		
		T50103	AGMC International School Business		
		T50104	Albury City		
		T50105	Alb-Wod Aboriginal Health Services		
		T50106	Angel Family Trust (The)		
		T50107	Barraamielinga		
		T50108	Bathurst Regional Council		
		T50109	Berrigan Shire Council Accom		
		T50110	Beyond Medical Education		
		T50111	Bland Shire Council		
		T50113	Boyce Chartered Accountants		
		T50223	Bush Children's Educ Foundation		N
		T50114	BCEF NSW		
		T50224	BCEF Dr P Pockley Memorial		
		T50225	BCEF G Gaudry Memorial		
		T50115	Calvary Health Care Riverina		
		T50116	Capital Chemist		
		T50117	Carrathool Shire Council		
		T50118	Casella Family Brands		
		T50119	Chelmsford Masonic Lodge		
		T50120	Citi Scholarship		
		T50123	Corp Communication - Cannings		
		T50125	Cowra Shire Council		
		T50126	Cox Inall Regional Communication		
		T50127	Crowe Howarth		
		T50129	CSU Sports Council		
		T50130	CWA NSW - Riverina Group		
		T50132	Dr Kyle Tarpenning Memorial		
		T50133	Western Plains Regionl Council Sship		
		T50135	Gordon Bullock Memorial		
		T50136	Gundagai Shire Council		
		T50139	Izumizaki		
		T50140	Murrumbidgee Council Scholarship		
		T50141	Job Centre Australia Disability		
		T50142	John Westacott Journalism		
		T50143	Junee Shire Council		
		T50144	Kapooka-Legacy		
		T50146	Lawler's Family Pharmacies		
		T50147	Lions Club of Albury		
		T50150	Nine Network Richard Carleton Memorial		
		T50151	OMD		
		T50152	Omya Australia Pty Ltd		

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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T50154	Osborne AFL Club
T50155	Pfizer Animal Health
T50156	Pharmaceutical Society of Aust(NSW)
T50157	PHD
T50159	Rennylea - The Future in Beef
T50160	Riverina Water County Council
T50162	Rotary Club of Albury - Hume
T50163	Barry Bennett Memorial Exper Grant
T50164	Rotary Club of Orange Scholarship
T50165	Rotary Club of Tallangatta Ron Wild
T50166	Rotary Club Wagga Wagga Sunrise
T50167	Rotary Club Wagga Wagga Wollundry
T50169	Screen for Life Australia Pty Ltd
T50170	Seven Network
T50171	Sky News Australia
T50172	Sky News David Banks Memorial
T50173	Tata Consultancy Services
T50174	Temora Shire Council
T50176	The Riverina Anglican College
T50177	The Robertson
T50179	Snowy Valleys Council
T50180	Twomeys
T50181	Veolia Mulwaree
T50182	Vincent Fairfax Foundat'n Dentistry
T50183	Vinten Scholarship
T50185	Wagga & District Historical Soc
T50186	Western College Transition
T50187	Westwood - Eco Agriculture
T50188	Westwood - Sustainability
T50189	White Family
T50191	Bathurst (Mitchell) SRC
T50192	Lions Club of Port Macquarie
T50193	Tim Durick Memorial
T50194	Bryan Mickle Scholarship
T50195	Craig Mostyn Group Scholarship
T50196	Lucie Le Moignan Scholarship
T50197	Rabobank Scholarship
T50198	RSM Australia Pty Ltd Scholarship
T50199	Commonwealth Bank Scholarship
T50200	Westpac Sship Women in Agribusiness
T50201	Wellington Shire Council Sship
T50202	The Wood-McDonald Scholarship
T50203	8.E.F.T.S Scholarship
T50204	Energy Australia Scholarship
T50205	Fonterra-Riverina Milk Scholarship
T50206	PRP DU-Taya Freeth Memorial S'ship
T50207	Frangopoulos Family Scholarship
T50208	Dawn Heather Rigby Memorial
T50209	Reliance Credit Union Business
T50210	Teachers Mutual Bank Scholarship
T50211	Moree Plains Shire Council
T50212	The James McInerney Memorial Sship
T50213	Ian Cook Memorial Scholarship
T50214	Collgar Community Fund
T50215	Kevin Dickson Memorial Scholarship
T50216	Rotary Club Bathurst Daybreak Inc
T50217	Rand-Walbundrie AFL Scholarship
T50218	Primaries Scholarship
T50219	Sir David Brand Scholarship
T50220	Summit Fertilizers Agribusiness
T50221	CBH Grain Industry Sship
T50222	CWA of WA (Inc) Scholarship
T50226	Rotary Club Wagga Wagga Pharmacy
T50227	UTC Korean Program Project
T50228	Barnson Engineering Scholarship
T50229	Geolyse Engineering Scholarship
T50230	WBC Fdn Young Technologists Sship

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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T50231	Rydges Port Mac Wrk Placement Grant	
T50232	Fox Sports News Graduate Sship	
T50233	Dean Mobbs Gallery Creativity Sship	
T50234	Rotary Club of Dubbo Sth Scholarship	
T50235	Murrumbateman Field Days Fellowship	
T50236	Calare Civil Engineering Sship	
T50237	Mercy Radiology Intern Scholarship	
T50238	Kurrajong Waratah Allied Health Scholarship	
T50239	Wagga Tigers Football Accom Sship	
T50240	Dept Infrastructure & Regional Develop Sship	
T50241	CSU Bushpigs Football Club Sship	
T50244	The INZ Group Scholarship	
T50245	HV McKay Scholarship	
T50246	WA Farmers Scholarship	
T50247	Mitchell Mafia Alumni Fund	
T50248	Rowe Scientific Chemistry Sship	
T50249	Oilseeds Aust. Engineering Sship	
T50250	Matthias Weiss-Pork Industry Prize	
T50251	Oakland Hunt ClubEquine Scholarship	
T50253	Hastings Co-op Scholarship	
T50254	Bidgee Fresh Aquaculture Prize	
T50255	Kevin Dickson Memorial	
T50256	Rotary Club of Dubbo	
T50257	The Mary Davidson Refugee Prize	
T50258	Capital Chemist Prize	
T50259	Holiday Coast Credit Union Sship	
T50260	Len Madigan Memorial Scholarship	
T50261	Online Study Student Rep Comm Sship	
T50262	Warakirri Cropping Scholarship	
T50263	Open Colleges Comm Services Sship	
T52000	Scholarships Endowment (Corpus)	N
T50178	Tony McGrane Memorial	
T52001	CSU Foundation	
T52002	A & K Gestier Veterinary	
T52003	Aboriginal Human Serv/Social Work	
T52004	Adam's Garden - Child Health	
T52005	Albury City Council	
T52006	Bathurst Teachers' College Alumni	
T52007	Blair Milan Memorial	
T52008	Breeding Betsy - Vet Science	
T52009	CAL Scholarship	
T52010	Celia Bevan Gerontology	
T52011	Centre for Inland Education Fund	
T52012	Chris Gordon Memorial	
T52013	Connemarra Pony Fund	
T52014	CSU Foundation - Wagga Wagga	
T52015	CSU Foundation Accommodation	
T52016	CSU Foundation Honours	
T52017	CSU Rugby - Bathurst	
T52018	Daily Advertiser	
T52019	David Asimus Endowment Fund	
T52021	Dr Bal Krishan	
T52022	Dr Doug Stace	
T52023	Dr Henry Nowik	
T52024	Dr Ron Camplin	
T52025	Estate of Margaret Melen MacPherson	
T52026	Estate of Mrs M Atkinson	
T52027	Estate of Mrs Sheila Burns Swain	
T52028	Estate William John Collins Banks	
T52029	FC Pye Rural Australia Foundation	
T52030	Fitzpatricks Real Estate	
T52031	Foot Steps Podiatry	
T52032	Gerry & Helen Baber OAM	
T52033	Goulburn CAE Alumni	
T52034	Indigenous Education Mobility Fund	
T52035	Indyamarra Scholarship & Prize	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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T52036	J H Chalmers Memorial Vet Sci			
T52037	John Bowen Memorial			
T52038	John Cassim			
T52039	Lila Kirilik Human Serv/Social Work			
T52041	Malcolm Rosborough			
T52042	Mark Smyth Memorial			
T52043	Mitchell Emeritus			
T52045	Carole and Stan Droder Scholarships			
T52046	Norske Skog Paper Mills			
T52047	NTEU CSU Indigenous Educ Scholarshp			
T52048	Percy Allan Foundation			
T52049	Peter Andren Memorial			
T52050	Peter Gissing			
T52051	Professor John Carroll Memorial			
T52052	Rebecca Ann Fish Memorial			
T52053	Rotary Club of Albury			
T52054	Rotary Club of Dubbo			
T52056	Rural Australia Foundation			
T52057	Sam Phillips Memorial			
T52058	Schl Nursing Midwifery & Indigenous			
T52059	SARG Waerawi Scholarship			
T52060	Tarcutta Merino Breeders Assoc			
T52061	The Ann Gwynn-Jones Memorial			
T52063	Valerie Cox Memorial			
T52064	Vet Clinical Training Centre			
T52065	Vet Science Foundation Grants			
T52066	VP Bragg Bequest Trust Fund			
T52068	Wagga Aboriginal Land Council			
T52069	Wagga Ag College Old Boys Union			
T52070	Wagga Teachers' Alumni Assoc			
T52071	Wagga Wagga City Council			
T52072	Widgiewa School Scholarship			
T52073	Dr John Reid Scholarship			
T52074	Dr Oliver & Fiala OAM Scholarship			
T52075	Dr Peter Hodgson Scholarship			
T52076	Matron Hertzog Scholarship			
T52077	Radio 2BS BA Broadcasters Sship			
T52078	Dr Ron Camplin OAM Scholarship			
T52079	Country Education Foundation (CEF)			
T52080	CSU Winery Foundation Scholarship			
T52081	Estate of AK & IA Sutherland			
T52083	CSU Foundation Paramedics Sch'ship			
T52084	Jess McLennan Memorial Fund			
T52085	Centre for Ecumenical Studies			
T52086	Emma Accolade (Russell Selfe) Sship			
T52087	Jacob Berry Memorial Fund			
T52088	CSU Foundation Community Hlth Sship			
T52089	CSU Pharmacy Foundation Scholarship			
T52090	CSU Found Aboriginal Achievem Sship			
T52091	CSU Foundation Persistence Sship			
T52092	CSU Foundation Refugee Scholarship			
T52093	UTC Korean Program Project			
T54000	Prizes Endowment (Corpus)			N
T54001	ADFAS Riverina Prize			
T54002	Blair Milan Memorial Tour			
T54003	Dilys Howell Memorial			
T54004	Dr Heidi Austin			
T54005	Ian Smith Memorial			
T54010	School of Human Movement Studies			
T54011	White Family Prize			
T54014	CSU - NTEU B O'Keefe Memorial			
T54015	Sefiani Prize			
T54016	Carole and Stan Droder Prizes			
T54017	Rotary Club of Oberon Prize			

2017 CHART OF ACCOUNTS - FUND CODES

	1	2	3	4	5	
92	ASSETS SINKING FUNDS					
61	Farm Capital Development Fund					
	X101					
64	Finance-administered Provisions					
	X117					N
	X123					
	X104					
	X105					
	X108					N
	X109					
	X129					
	X116					
	X119					
	X125					
73	Human Resources Sinking Funds					
	X126					
66	Thurgoona Development Fund					
69	Teacher Ed - Phys Ed Equipment Fund					
	X111					
72	Environmental & Analytical Laboratory					
	X124					
75	Learning and Teaching Services					
	X128					
96	ASSETS FUNDS					
97	Assets Funds					
	X900					

N = NOT DATA-ENTERABLE

2017 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 01-JUN-2017

Organisation Code Hierarchy:

Level 1	Organisational Level
Level 2	Primary Budget Centres
Level 3	Secondary Budget Centres
Level 4	Tertiary Budget Centres
Level 5	Tertiary Unit Budget Centres
Level 6	Tertiary Sub-Unit Budget Centres

The Organisation Codes equate to the more common terminology of Cost Centres, but these codes must only be for Organisational units, ie a subset of the formal Organisational Chart of CSU.

If the component is not a "functional" unit that has either staffing and/or physical facilities attached to it, an Organisation code is not appropriate.

All transactions in lower levels are sub-totalled up to the higher levels of the hierarchy for reporting purposes. Transactions may only be entered on codes which allow data entry - those not used for transactions are indicated by "N" in the right-hand column.

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE	
100	CHARLES STURT UNIVERSITY							
101	CSU General							N
	102	CSU General						N
P226	Vice-Chancellor Portfolio							N
	226	Vice-Chancellor						N
		227	Vice-Chancellor and President					
		6209	Medicine					
		6302	Engineering Program Development					
	381	Governance & Corporate Affairs						N
		6348	Office of Governance & Corp Affairs					
		622	Internal Audit					
		898	University Ombudsman					
		6323	Legal Office					
		383	Governance Services					
		697	University Council					
		6345	Strategic Initiatives Projects					N
			6306	Strategic Initiatives				
			6346	Murray Darling Medical School				
	371	Strategic Planning and Information						N
		372	Office of Strategic Plan and Info					
		6309	Director, Strategy Coordination					
	234	Government Community and Relations						N
		6307	Heads of Campus					N
			237	Head of Campus Albury-Wodonga				
			231	Head of Campus Bathurst				
			778	Head of Campus Dubbo				
			834	Head of Campus Orange				
			6308	Head of Campus Port Macquarie				N
				6251	Head of Campus Port Macquarie			
				6301	Port Macquarie Project			
				229	Head of Campus Wagga Wagga			
				6208	Head of Campus Ontario			
				6347	Head of Campus Virtual			
		811	Government and Community Relations					
		6305	Community Grants					
P740	Deputy Vice-Chancellor (Acadm) Port							N
	740	Deputy Vice-Chancellor (Academic)						N
		741	Deputy V-C & V-P (Academic) Office					
		688	Australian Centre for Christianity & Culture					N
			656	ACCC - Operations				
	1101	Faculty of Arts & Education (FOAE)						N
		1110	Faculty of Arts & Education Office					N
			104	Faculty of Arts Office				
			154	Faculty of Education Office				
		1120	FOAE Common Support Team					N
			1121	FOAE Ops Team				
			1122	FOAE Crse Admin Team				
			1123	FOAE Subject Admin Team				
			1124	FOAE Workplace Learning Team				
			1125	FOAE Tech Team				
		1033	Ctr for Islamic Stds & Civilisation					
		1010	School Comm & Creative Industries					N
			1013	Sch Comm & Creative Ind Office				
			1015	Sch Comm & Creative Ind Tech Support				
			475	Riverina Playhouse				
		114	School Humanities & Social Sciences					N
			115	Sch Humanities & Social Sci Office				
		969	School of Theology					N
			611	School of Theology Office				

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			3101			Research and Graduate Studies	
			922			Sch Indigenous Australian Studies	N
			877			Sch Indigenous Aust Studies Office	
			155			School of Education	N
			156			School of Education	
			938			School of Information Studies	N
			930			School Information Studies Office	
			159			School of Teacher Education	N
			160			School Teacher Education Bath-Dubbo	
			978			School Teacher Education Ontario	N
			972			Sch Teacher Ed Ontario - Teach	
			976			Sch Teacher Ed Ontario - Prac	
			3102			Faculty Professional Experience Unit	N
			3103			Fac. Professional Experience Office	
			3104			Fac. Professional Experience Field	
1201						Faculty of Business, Justice & Behavioral Sciences (FOBJBS)	N
			1210			Fac Bus Justice & Behav Sci Office	N
			2003			FOBJBS Office	
			1220			FOBJBS Common Support Team	N
			1221			FOBJBS Ops Team	
			1222			FOBJBS Crse Admin Team	
			1223			FOBJBS Subject Admin Team	
			1224			FOBJBS Workplace Learning Team	
			1225			FOBJBS Tech Team	
			2006			FOBJBS Research	
			730			Ctr for Research in Complex Systems	
			2005			FOBJBS Academic	
			2035			CSU Engineering	
			2010			School of Accounting & Finance	
			2020			School of Computing & Mathematics	
			2040			School of Management & Marketing	
			2030			Faculty Partnerships Unit	N
			2033			Faculty Unit-Int & Bus Partnerships	
			2037			Faculty Unit-TAFE & Corp Partners	
			1031			FOBJBS Resrch - Criminology	
			1034			Ctr for Customs & Excise Studies	
			222			Aust Graduate School of Policing	N
			224			Aust Graduate Sch Policing Office	
			941			AGSP Bachelor Programs	
			1116			Ctr Law & Justice	
			949			School of Policing Studies	N
			660			School of Policing Studies ADPP	
			2045			School of Policing Studies UCWE	
			1020			School of Psychology	N
			1023			School of Psychology Office	
1401						Faculty of Science (FOS)	N
			1410			Faculty of Science Office	N
			990			FOS Office	
			218			FOS Equine Ctr	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
			1420	FOS Common Support Team			N
			1421	FOS Ops Team			
			1422	FOS Crse Admin Team			
			1423	FOS Subject Admin Team			
			1424	FOS Workplace Learning Team			
			1425	FOS Technical Team			N
			1426	FOS Tech Life Sci & Hlth			
			1427	FOS Tech Animal and Field			
			1428	FOS Tech Northern			
			1429	FOS Tech Southern			
			1430	FOS Tech Faculty Support			
			221	FOS Lab Chemical Store			
			217	Faculty of Science Services			N
			220	Laboratory Workshop Wagga			
			4106	Faculty Research Centres			N
			876	Ctr Inland Hlth			
			219	Environ & Analytical Labs			
			4100	School of Ag & Wine Sciences			N
			4113	Sch Agri & Wine Sci			
			988	School of Animal & Veterinary Sc			N
			828	Sch Animal & Vet Sci			
			4145	SAVS Animal House			
			4146	F Morley Vet Traing & Consulty			
			908	School of Biomedical Sciences			N
			900	Sch Biomedical Sci			
			635	School of Community Health			N
			173	Sch Community Hlth			
			4107	Commnty Engagmt & Wellness Ctr			N
			4102	CEW Podiatry			
			4109	CEW Physio			
			4111	CEW Speech			
			4120	School of Dentistry & Health Sc			N
			4123	Sch Dentistry & Hlth Sci			
			968	School of Environmental Sciences			N
			960	Sch Environmental Sci			
			948	School of Nursing, Midwifery & Indigenous Health			N
			947	Sch Nurs Midwfy & Indig Hlth			N
			940	Sch Nurs Midwfy & Indig Hlth Office			
			945	Sch Nurs Midwfy & Indig Hlth Lab			
			946	Sch Nurs Midwfy&Indig Hlth ClinPla			
			4127	School of Exercise Science, Sport & Health			N
			4128	Sch Exercise Sci Sport & Hlth			
			6805	University Clinics			N
			6804	Veterinary Clinics			N
			6801	Veterinary Clinical Ctr			
			6802	Veterinary Diagnostic Lab			
			6803	Small Animal Clinic			
			6806	Dentistry Clinics			N
			6807	Dentistry Clinic-AW			
			6808	Dentistry Clinic-BA			
			6809	Dentistry Clinic-DU			
			6810	Dentistry Clinic-OR			
			6811	Dentistry Clinic-WW			
			458	Boutique Winery			N
			460	Boutique Winery Operations			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			1431	Uni Dept of Rural Health (UDRH)			N
			1432	UDRH Three Rivers			
	6400			Division of Student Learning (DSL)			N
			6401	DSL - Pro Vice-Chancellor Student Learning Office			
			6402	DSL - Learning Technologies			
			6403	DSL - Learning Academy			
			6404	DSL - Learning Design			N
			6405	LD - Administration			
			6407	LD - Faculty Teams			
			6410	DSL - Learning Resources			N
			6406	Media Services			
			875	DSL - Education for Practice Institute			
			6409	DSL - u!magine			
			6459	SMART Learning			
	6085			Office for Students (OfS)			N
			6086	Office of the Dean for Students			
			6019	Equity & Evaluation			
			6095	Study Centres			
			6097	Quality & Finance Team			N
			6012	Manager Quality & Finance			
			6013	Scholarships			
			6084	Administration & Finance			
			6087	Academic Success Team			N
			6313	Director Academic Success			
			6005	ALLaN			
			6088	Careers			
			6089	STUDY LINK			
			6091	Pre-Entry Programs Unit			
			6096	CSU Pathways Programs			
			6131	Indigenous Student Success			
			6000	Engagement Team			N
			6003	Director Engagement			
			6006	Student Engagement			
			6015	Sporting Facilities (North)			
			6016	Sporting Facilities (South)			
			6092	DE Outreach			
			6099	Communication and Engagement			
			6017	Orientation and Mentoring			
			6098	Inclusion Team			N
			6075	Director Inclusion			
			6004	Access			
			6008	Student Counselling			
			6014	Indigenous Student Centres			
			6071	Health & Wellbeing			
			6076	Student Inclusion			
			6018	Student Equity			
	344			Division of Library Services			N
			345	Office of Exec Dir Library Services			
			871	DLS Business Services			
			872	Div Library Services Operations			N
			862	Office of Director Client Services			
			863	DLS Access Services			
			864	DLS Collection Services			
			865	DLS Information & Liaison Services			
			873	Div Library Services Development			
P437				Deputy Vice-Chancellor (Rsrch, Dev & Indstry) Port			N
	437			Deputy Vice-Chancellor (Research, Development & Industry)			N
			6315	Deputy Vice-Chancellor Research, Development & Industry			N
			6316	Office of Deputy Vice-Chancellor (Research, Development & Industry)			
			6300	Vice-Chancellor Chair			
			6317	The Research Office			N
			349	CSU Regional Archives			
			439	Research Support			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				483	Spatial Data Analysis Network	
				571	University Art Collection	
				855	Strategic Research Appointments	
				6318	Research Office	
480					University Research Centres/Groups	N
	802				Aust Agricult Wine & Food Institute	N
		804			Graham Centre	
		6466			National Wine & Grape Industry	N
			482		National Wine & Grape Industry Centre	
			6467		Experimental Winery	
	694				Centre for Applied Philosophy & Public Ethics	
	800				Institute for Land Water & Society	N
		801			Inst Land Water & Society Admin	
	731				PACT - Public & Contextual Theology RSch Ctr	
	729				RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
6463					Office of the Pro Vice-Chancellor Indigenous Education	N
	6464				Pro Vice-Chancellor (Indigenous Ed) Office	
6460					Division of International Education & Partnerships	N
	6461				Pro Vice-Chancellor (IE&P) Office	
	6303				Wangaratta	
	331				International Relations	N
		332			International Relations	
		655			IR - Offshore Operations	
P742					Deputy Vice-Chancellor (Admin) Port	N
	742				Deputy Vice-Chancellor (Adminstrn)	N
		743			Deputy V-C & V-P (Admin) Office	
		6477			DVCAd - Web Strategy Office	
6350					Division of Information Technology	N
	6367				Office of the Executive Director	N
		6351			DIT Executive	
		6369			DIT Shared Business Services	
	6355				Applications & Integration	N
		6374			Integration	
		6375			Applications	
	6362				Infrastructure & Client Services	N
		6379			DIT Infrastructure	
		6381			Client Services	
		6360			Computer Shop	
		6361			Communications Services	
		6365			Student Facilities & Services	
	6368				Technology Projects	N
		6366			ISIP & Technology Projects	
619					Division of Marketing & Communication	N
	6586				Executive Office	
	6587				CRM	
	6594				Strategic	N
		6588			Strategic Development	
		6589			Advancement	
		6590			Content & Communication	
		6596			Market Intell and Course Marketing	
	6595				Engagement	N
		6591			Engagement	
		6592			Contact Centre	
		6593			Recruitment	

N = NOT DATA-ENTERABLE

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
	6610	Division of Student Administration					
	6630	Exams Office Services					N
	6611	Student Administration Operating					N
	6100	Student Central					N
		6101	Office of Director SC				
		6103	SC Operations				
	6620	Office of Exec Director Student Administration					
	6612	Admissions Team					
	6613	Client Services Team					
	6614	Partnerships & Pathways Team					
	6615	Operations Team					
	6616	Student Systems Team					
	6617	Innovation & Training Team					
	6618	Divisional Support Team					
	6625	Divisional Office Operating					N
		6626	Office Operations - Albury				
		6627	Office Operations - Bathurst				
		6628	Office Operations - Orange				
		6629	Office Operations - Wagga Wagga				
		6631	Office Operations - Dubbo				
	400	Division of Facilities Management					N
	401	Office of Exec Dir Facilities Mngt					
	403	Facilities Management Office					
	404	Facilities Management Business Admin					
	402	Director of Planning & Design					
	6310	CSU Green					
	6719	Leases					
	405	PDC & Procurement & Risk Management					N
	406	Director of PRM					
	608	PDC & PRM - Albury/Thurgoona					
	417	PDC & PRM - Bathurst					
	852	PDC & PRM - Canberra					
	550	PDC & PRM - Dubbo					
	426	PDC & PRM - Wagga					
	827	PDC & PRM - Orange					
	6717	PDC & PRM - Port Macquarie					
	6718	PDC & PRM - Wangaratta					
	410	Facilities Management - Operations					N
	6701	Operations - Directorate					N
		413	Operations - Director				
		6702	Operations - Sustainability Management				
	600	Operations - Albury/Thurgoona					N
		601	Operations Albury/Thurgoona - CSM				
		602	Op Alb/Thu - Building Maintenance				
		603	Op Alb/Thu - Grounds				
		604	Op Alb/Thu - Janitors				
		605	Op Alb/Thu - Security				
		606	Op Alb/Thu - Services				
		6707	Op Alb/Thu - Sustainability				
	414	Operations - Bathurst					N
		415	Operations Bathurst - CSM				
		416	Op Bathurst - Building Maintenance				
		418	Op Bathurst - Grounds				
		419	Op Bathurst - Janitors				
		420	Op Bathurst - Security				
		421	Op Bathurst - Services				
		422	Op Bathurst - Sports Facilities				
		6703	Op Bathurst - Sustainability				
	845	Operations - Canberra					N
		846	Op Canberra - CSM				
		847	Op Canberra - Building Maintenance				
		848	Op Canberra - Grounds				
		6709	Op Canberra - Sustainability				

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				547	Operations - Dubbo		N
				548	Operations Dubbo - CSM		
				549	Op Dubbo - Building Maintenance		
				551	Op Dubbo - Grounds		
				552	Op Dubbo - Janitors		
				553	Op Dubbo - Security		
				554	Op Dubbo - Services		
				6705	Op Dubbo - Sustainability		
				820	Operations - Orange		N
				821	Operations Orange - CSM		
				822	Op Orange - Building Maintenance		
				823	Op Orange - Grounds		
				824	Op Orange - Janitors		
				825	Op Orange - Security		
				826	Op Orange - Services		
				6708	Op Orange - Sustainability		
				423	Operations - Wagga		N
				424	Operations Wagga - CSM		
				425	Op Wagga - Building Maintenance		
				427	Op Wagga - Grounds		
				428	Op Wagga - Janitors		
				429	Op Wagga - Security		
				430	Op Wagga - Services		
				431	Op Wagga - Sports Facilities		
				6706	Op Wagga - Sustainability		
				6720	Operations - Port Macquarie		N
				6721	Operations Port Macquarie - CSM		
				6722	Op Port Mac - Building Maintenance		
				6723	Op Port Mac - Grounds Maintenance		
				6724	Op Port Mac - Sustainability		
				6725	Op Port Mac - Security		
				6710	Operations - Residential & Commercial		N
				6711	Operations - Residential & Commercial - Management		
				6712	Operations - Residential & Commercial - Alb/Thur		
				6713	Operations - Residential & Commercial - Bathurst		
				6714	Operations - Residential & Commercial - Wagga		
				6715	Operations - Residential & Commercial - Orange		
				6716	Operations - Residential & Commercial - Dubbo		
P6321	Division of Finance						N
	6321	Division of Finance					N
		6322	Finance Executive Office				
		6009	Graduation Protocol				
		6335	Corporate Finance				N
			6336	Corporate Finance Office			
			6341	Finance Operational Services			
			6342	CSU Travel			
		6330	Business Services				N
			6331	Finance Business Services			
			6334	Finance Business Operations			
			6320	Finance Systems			
		6332	Procurement & Logistics				N
			321	CSU Print			
			6333	Strategic Procurement			
			6327	Fleet Services			N
			6328	Campus Logistics Services			
			6329	Fleet Services			
		6020	Residence Life				N
			6021	Director Residence Life			
			6054	Event Support			N
			6062	CPD Motel			
			6055	Graduations			
		6025	Food & Beverage Services				N
			6026	Bathurst Food & Beverage			N
			6027	Crave-Bathurst			
			6028	Pulse-Bathurst			
			6029	Library Commons Café			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
					6030	Pitstop Hot Food	
					6031	Rafters Bar	
					6023	Bathurst Foodbowl	
				6034	Explorers		
				6036	Orange Food & Beverage		N
					6037	Banjos	
					6038	Templers Mill Bar	
				6041	Albury/Thurgoona Food & Beverage		N
					6043	Gums Café	
					6044	The G Bar	
				6046	Wagga Wagga Food & Beverage		N
					6047	Pulse-Wagga	
					6048	Crave-Wagga	
					6049	The HUB	
					6050	CrowBar	
					6024	Wagga Foodbowl	
				6077	Retail		N
					6079	Mini Mart-Wagga	
					6080	Wagga Wagga - Shop	
					6081	Mini Mart-Bathurst	
					6082	Bathurst C4 - Shop	
				6070	Residence Life Residential Ops		N
					6063	Residential Operations Admin	
					6066	Northern Residential Operations	N
					6064	Port Mac Residential Operations	
					6067	Bathurst Residential Operations	
					6068	Dubbo Residential Operations	
					6069	Orange Residential Operations	
				6072	Southern Residential Operations		N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
P6500						Division of Human Resources	N
	6500					Division of Human Resources	N
		6501				Office of Exec Dir Human Resources	
		6502				Workforce Strategy	
		6503				Organisational & People Capability	N
			6504			OPC Office	
			6505			Schemes Awards	
			6506			Leadership & Management	
			6507			Professional Development	
		6508				Workplace Relations & Policy	N
			6509			Human Resources - Employee Relations	
			6510			Equal Opportunity	
			6511			Workplace Health & Safety	
		6512				HR Partnerships	N
			6513			HR Liaison Teams	
			6514			HR Service Centre	
			6515			Human Resources Systems	
			6516			HRP Office	
763						Policing Partnerships Office	
883						Student Council Operations	N
		5950				Stdnt Council Ops - Student Senate	
		5951				Stdnt Council Ops - Uni Activities	
		5955				Stdnt Council Ops - Albury Wodonga	N
			5956			AW - Student Representative Council	
			5957			AW - Student Council Clubs	
		5960				Stdnt Council Ops - Bathurst	N
			5961			BA - Student Representative Council	
			5962			BA - Student Council Clubs	
		5965				Stdnt Council Ops - Port Macq	N
			5966			PM - Student Representative Council	
			5967			PM - Student Council Clubs	
		5970				Stdnt Council Ops - Dubbo	N
			5971			DU - Student Representative Council	
			5972			DU - Student Council Clubs	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
		5980	Stdnt Council Ops - Goulburn			N
		5981	GB - Student Representative Council			
		5982	GB - Student Council Clubs			
		5990	Stdnt Council Ops - Orange			N
		5991	OA - Student Representative Council			
		5992	OA - Student Council Clubs			
		5995	Stdnt Council Ops - Rivcoll			N
		5996	Riv- Student Representative Council			
		5997	Riv - Student Council Clubs			
		5998	Stdnt Council Ops - Online Study			N
		5952	OS - Student Representative Council			
		5999	OS - Student Council Clubs			
453			FM Radio Station			N
	515		FM Radio Operations			
	707		FM National Radio News			
6202			Trust Fund Student Association			N
	6200		Trust Fund Albury SA			
	6201		Trust Fund Bathurst SA			
	6203		Trust Fund Dubbo SA			
	6204		Trust Fund Orange SA			
	6205		Trust Fund Wagga SA			
462			University Mixed Farm			N
	463		Mixed Farm Common Operations			N
	464		Mixed Farm Common Operations			
	465		Pasture			
	466		Crop Trading Operations			
	467		Livestock Trading Operations			
	844		Beef Breeding Operation			
	808		Farm - Orange			
470			Other Trading Enterprises			N
	472		Child Care Centres			N
	526		Murray Child Care Centre			
	474		Riverina Child Care Centre			
	476		Staff Clubs			N
	478		Murray Staff Club			
	479		Riverina Staff Club			
	6821		Mitchell Staff Association			
488			Affiliated Bodies			N
	489		Arts Out West			
	627		Bathurst Early Intervention Service			
	454		Conservatorium Centres			N
	455		Mitchell Conservatorium			
	457		Riverina Conservatorium			
	6220		Charles Sturt Campus Services Ltd			N
	6211		CSCS Facilities			N
	6228		CSCS Facilities Cleaning			
	6229		CSCS Facilities Maintenance			
	6212		CSCS Facilities Other Services			
	6230		CSCS Facilities Lockup			
	6213		CSCS Residential			N
	504		CSCS Laundry			
	783		CSCS Courier Service			
	618		CSCS Catering & Events			
	502		CSCS Campus Maintenance			
	6227		CSCS Residential Cleaning			
	6216		CSCS Residential Other Services			
	6226		CSCS CPD Services			
	6223		CSCS Graduation Services			
	6224		CSCS Conference Services			
	6225		CSCS Residential Schools			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6
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N = NOT DATA-
ENTERABLE
N

6217	CSCS Corporate					
6218	CSCS Corporate Services					
6902	Health Library Service					
473	Mitchell Child Care Centre					
498	Riverina Writers Centre					
621	St Francis' College					
6901	St Martins' College					
497	Western Regional Academy of Sport					
672	Western Research Institute					
4900	CSU Foundation Trust					N
4910	CSU Foundation - Operations					
4915	CSU Foundation - Cross Faculty					
4925	CSU Foundation - Business, Justice and Behavioural Science					
4930	CSU Foundation - Arts and Education					
4935	CSU Foundation - Science					

2017 CHART OF ACCOUNTS - ACCOUNT CODES

Current as at: 01-JUN-2017

Account Type Hierarchy:

Level 1 Account Type Category

Level 2 Account Type Code

Account Code Hierarchy:

Level 1 Account Category Code

Level 2 Account Item Code

Level 3 Account Sub-Item Code

Transactions may only be processed on a code that allows data entry. Data-enterability is indicated in the right-hand column. Codes which may not be used for data entry (ie only used for Inquiry/Reporting purposes) are indicated with 'N'. Codes which may only be used for budget entries (not for Year to Date entries) are indicated with 'B'.

There is a 2-digit Level 1 Account Code for each income and expenditure category. These Level 1 codes are the level at which budget is normally recorded on the system.

In some categories there are Level 3 codes as well as Level 2 codes. The Level 2 Account Code is preferred for the coding of transactions, to reduce the size of reports and simplify the monitoring of financial results. Level 3 codes may be used if the further detail is required for budget management or reporting purposes.

Transactions in level 2 and 3 Account Codes are sub-totalled up to the level 1 Account of the category, for available balance calculation and reporting purposes.

2017 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE			INTERNAL TYPE	NORMAL BALANCE Debit / Credit
10		Salaries & On-costs	60	D
	11	Academic Salaries	60	D
	12	General Salaries	60	D
20		Non-Salary Expenditure	70	D
	22	Books & Periodicals	70	D
	23	Capital Development Projects	70	D
	25	Buildings & Grounds Services	70	D
	30	Communications	70	D
	32	Energy	70	D
	33	Fees for Services Rendered	70	D
	35	Advertising, Marketing, Promotion	70	D
	38	Insurance	70	D
	39	Motor Vehicle Expenses	70	D
	40	Stores & Provisions	70	D
	44	Asset Purchases	70	D
	45	Travel	70	D
	47	Miscellaneous	70	D
	48	Depreciation	70	D
	49	Budget Balance	70	D
80		Interfund transfers	80	D
	81	Balances Carried Forward	80	D
50		Income	50	C
	51	Grants Income	50	C
	52	Fee Income	50	C
	60	Other Income Sources	50	C
	67	Internal Distributions	50	C
		Balance Sheet Items		
AA		Assets	10	D
	AC	Current Assets	10	D
	AN	Non-Current Assets	10	D
LL		Liabilities	20	C
	LC	Current Liabilities	20	C
	LN	Non-Current Liabilities	20	C
MM		Control Accounts	30	D
	MC	Master Control Accounts	30	D
RR		Retained Earnings	40	C
	RE	Retained Earnings	40	C

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
B = Budget only

SALARY EXPENDITURE

10	Academic Salaries		B
	100	Academic Salaries (Establishment)	
	102	Casual Academic Salaries	
	103	Academic Holiday Pay on Termination	
	104	Academic Long Service Leave	
	105	Academic Lump Sum on Termination	
	108	Acad Salary Secondments & Services	
	119X	Int Jnl Tfr - Academic Salaries (<i>Internal Journal Transfer Only</i>)	
	157	Superannuation - Academic	B
	158	Superannuation Guarantee - Academic	
	159	Other Superannuation - Academic	
	170	On-Costs - Academic	B
	171	Payroll Tax - Academic	
	172	Workers Comp Insurance - Academic	
	190	Provisions - Academic	N
	191	Basic Benefit Provision - Academic	
	192	LSL Provision - Academic	
	193	Super. Deferred Liab. - Academic	
	199	Rec. Leave Provision - Academic	
12	General Salaries		B
	120	General Salaries (Establishment)	
	121	General Salaries Staff Profile Adjustment	
	122	Casual Assistance	
	123	Overtime	
	124	General Holiday Pay on Termination	
	125	General Long Service Leave	
	129	General Lump Sum on Termination	
	130	General Salary Secondments & Services	
	134	General Salary Offset (<i>Finance use only</i>)	
	139X	Int Jnl Tfr - General Salaries (<i>Internal Journal Transfer Only</i>)	
	162	Superannuation Guarantee Offset (<i>Finance use only</i>)	
	163	Other Superannuation Offset (<i>Finance use only</i>)	
	167	Superannuation - General	B
	160	Superannuation Guarantee - General	
	161	Other Superannuation - General	
	173	On-Costs - General	B
	174	Payroll Tax - General	
	175	Workers Comp Insurance - General	
	176	Other Oncosts Offset (<i>Finance use only</i>)	
	194	Provisions - General	N
	195	Basic Benefit Provision - General	
	196	LSL Provision - General	
	197	Rec. Leave Provision - General	
	198	Super. Deferred Liability - General	
A65	Salary Budget Balance	<u><i>(Internal transactions only)</i></u>	B

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
B = Budget only

NON-SALARY EXPENDITURE

22	Library Materials	<u>(Library Use Only)</u>	B
221	Library Materials - Non-Recurrent (Library Use Only)		
222	Library Materials - Recurrent (Library Use Only)		
224	Library Binding (Library use only)		
225	Library Materials - Prepay (Library use only)		
229X	Int Jnl Tfr - Library Materials (Internal Journal Transfer Only)		
23	Capital Development Projects	<u>(Facilities Management Use Only)</u>	B
230	Capital Assets & Equip (>\$10,000)		
231	Consultants, Design Fees & Proj Mgt		
232	Construction		
233	Minor & Miscellaneous Ex (<\$10,000)		
234	Services & Infrastructure		
231X	Int Jnl Tfr - Cap Development Proj (Internal Journal Transfer Only)		
25	Buildings & Grounds Services		B
249	Minor Building Works		
250	Refurbishment		
251	Improvements		
252	Construction		
253	Carpentry		
254	Cleaning		
255	Communications Cable Plant		
256	Concretework		
257	Electrical		
258	Excavations		
259	Fitments		
260	Floor & Window Coverings		
261	Keys		
262	Landscape Development		
263	Lifts		
264	Mechanical		
265	Other Facility Services		
266	Painter		
267	Plumbing & Drainage		
269	Rented Premises		
270	Roads & Carparks		
271	Signs		
272	Structural Steel		
274	Sewerage		
275	Waste Disposal		
276	Water		
277	Weed & Pest Control		
279	Fire Detection & Protection		
280	Farm Maintenance		
282	Residences & Catering Maintenance		
283	Consultancy - Design & Construction		
284	Security Systems		
285	Occ Health & Safety		
299X	Int Jnl Tfr - Bldgs & Grounds (Internal Journal Transfer Only)		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
30	Communications				N = Non-Enterable
	300	Courier			B = Budget only
	301	Postage			B
	308	Telephone/Data Equipmt Installation			
	309	Phone/Data/Video Calls			
		303	Data Transmission		
		304	Telephone Calls/Fax Charges		
	310	Phone/Data/Video Rental			
		302	Data Services & Equipment Rental		
		305	Telephone Services & Equip Rental		
		306	Video Services & Equipment Rental		
	318X	Int Jnl Tfr - Courier & Postage			(Internal Journal Transfer Only)
	319X	Int Jnl Tfr - Communications			(Internal Journal Transfer Only)
32	Energy				B
	321	Electricity			
	322	Gas			
	324	Other Energy Sources			
	329X	Int Jnl Tfr - Energy			(Internal Journal Transfer Only)
33	Fees for Services Rendered				B
	335	Conference/Meeting Services			N
		342	Conference/Seminar Fees (No Travel)		
		362	Catering - Meetings/Conferences		
	336	Financial Services			N
		340	Auditors Fees		
		341	Bank Charges		
		351	Legal & Debt Collection Fees		
		364	Late Payment Interest/Penalty		
		366	Loan Interest Expense		
		379	Impairment of available-for-sale financial asset		
		384	Impairment of Available-For-Sale Fixed Asset		
		385	Contract Tuition Services		
		387	Finance Lease Interest		
	337	Information Services			N
		349	Information Searches		
		350	Inter Library Loans		
		359	UNILINC Services		
	338	Licences/M'ships/Levies/Regos			N
		352	Levies		
		354	Membership Fees		
		356	Registration/Transfer/Licence Fees		
		388	IT Systems Licence Fees		
	339	Staff Services			N
		353	Medical Examinations		
		358	Staff Removal Expenses		
		367	RTW Service - Academic		
		368	RTW Service - General		
	363	Other Services			N
		343	Consultants		
		369	Contract Cleaning Labour Hire		
		344	Contracts		
		345	Copyright/Royalties		
		347	Graphic Design		
		348	Hire/Lease Expenses		
		355	Photography		
		357	Selling Expenses and Commissions		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		360	Other Services Rendered		
		365	Design Consultants		
	371	Student Placement Fees			N
		372	Placement Fees		
		373	Student Visa Fees - CSU Global		
	361X	Int Jnl Tfr - Infrastructure Levy	(Internal Journal Transfer Only)		
	376X	Int Jnl Tfr - Hire & Lease Expenses	(Internal Journal Transfer Only)		
	377X	Int Jnl Tfr -Train,Wshop & Conf Fee	(Internal Journal Transfer Only)		
	378X	Int Jnl Tfr -Fees for Service-Other	(Internal Journal Transfer Only)		
	379X	Int Jnl Tfr - Uni Fees for Services	(Internal Journal Transfer Only)		
	380X	Int Jnl Tfr - External Proj Margin	(Internal Journal Transfer Only)		
35	Advertising, Marketing, Promotion				B
	330	Advertising, Marketing, Promotion			N
		331	Corporate Advertising		
		332	Course Advertising		
		333	Staff Appointment Advertising		
		334	Other Advertising		
		370	Advertising Promotional Material		
	419X	Int Jnl Tfr - Advert, Market, Promo	(Internal Journal Transfer Only)		
38	Insurance				B
	380	Insurance Claims Excess			
	381	Insurance Claims W/C Excess			
	382	Insurance Premiums (except M/V)			
	383	Insurance Costs - below Excess			
	386	Student Medical Insurance			
	389X	Int Jnl Tfr - Insurance	(Internal Journal Transfer Only)		
39	Motor Vehicle Expenses				B
	390	Accident Repairs			
	391	Petrol, Oil & Lubricants			
	392	Service Vehicle Usage			
	393	Vehicle Insurance			
	394	Vehicle Maintenance			
	395	Vehicle Registrations			
	399X	Int Jnl Tfr - Motor Vehicles	(Internal Journal Transfer Only)		
40	Stores & Provisions				B
	400	Consumables/Copying			N
		442	Chemicals		
		411	Cleaning Materials		
		412	Crockery, Cutlery & Linen		
		409	Laboratory Animals		
		420	Other Consumables		
		421	Packaging Materials		
		448	Pharmaceuticals/Therapeutics		
		422	Photocopying		
		424	Protective Clothing/Uniforms		
		444	Reference Publications/Resources		
		435	Stationery & Office Supplies		
	401	Equipment Purchases & Maintenance			N
		410	Disposed Asset Expense		
		428	Furniture & Fittings (<\$10,000)		
		419	Maintenance of Assets & Minor Equip		

N = Non-Enterable
B = Budget only

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
		430	Minor Computer Software (< \$10,000)			
		431	Minor Equipment (< \$10,000)			
		405	Portable & Attractive Items <\$10,000			
		445	Service Contracts for Equipment			
	402		Farm Expenses			N
		413	Fertilizer			
		417	Livestock Feed			
		429	Livestock Purchases			
		443	Livestock Health			
		446	Seed			
	403		Hospitality			
		415	Gifts			
		441	Meals/Entertainment			
	404		Printing & Binding			N
		423	Printing & Binding On Campus			
		447	Printing & Binding Off Campus			
	414		Freight Expense			
	416		Laundry			
	436		Radioactive Material			
	433		Trading Stock			
	433X		Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X		Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X		Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X		Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44			Asset Purchases (costing over \$10,000):			B
		418	Library Collection (Finance Use Only)			
		426	Computer Software (> \$10,000)			
		427	Plant & Equipment (> \$10,000)			
		434	Works of Art			
		437	Motor Vehicles			
		438	Land			
		439	Buildings			
		449	Infrastructure			
45			Travel			B
	4500		Domestic & NZ Travel			B
		4501	Domestic Accommodation			
		4502	Domestic Airfares			
		4503	Domestic Meal Allowance			
		4504	Domestic Incidental Travel Expenses			
		4505	Domestic Taxi Train Bus Parking			
		4506	Domestic Vehicle Hire			
		4507	University Vehicle			
		4508	Private Vehicle Use			
		4509	Domestic Conference Fee			
		4510	Domestic Single Day Meal Allowance			
	4520		International Travel			B
		4521	International Accommodation			
		4522	International Airfares			
		4523	International Meal Allowance			
		4524	International Incidental Travel Exp			
		4525	International Taxi Train Bus Parking			
		4526	International Vehicle Hire			
		4527	Global Assistance			
		4528	International Conference Fee			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
	4550	Other Travel				N = Non-Enterable
		452	Travel Grant for Special Studies			B = Budget only
		457	Staff Recruitment Travel			B
		460	Dependant Care Allowance			
	4610	Student Travel				B
		461	Student Travel - Transport			
		462	Student Travel - Accommodation			
		463	Student Travel - Meals/Incidentals			
		464	Student Travel - Grant/S'ship			
		465	Student Travel - International			
	4670	Internal Travel Transfers				B
		467X	Int Jnl Tfr - University Vehicle			
		468X	Int Jnl Tfr - Domestic Travel Exp			
		469X	Int Jnl Tfr-International Travel Exp			
47		Miscellaneous				B
	471	Doubtful Debts (Finance Use Only)				
	472	Subsidies				
	473	Scholarships/Prizes				
	474	Student Assistance Loan Allocations				
	475	Bad Debts Written Off				
	477	Loss on Sale of Financial Asset (Finance Use Only)				
	478	Foreign Exchange Loss/Gain (Finance Use Only)				
	479	Input Taxed Supplies (Finance Use Only)				
	480	Student Honoraria				
	481	Sponsorship/Donation				
	482	Contracts Third Party Research Grants (Research Use Only)				
	484	Interest Rate Swap Gain/Loss				
	485	Taxation Expense				
	489X	Int Jnl Tfr - Scholarships & Prizes (Internal Journal Transfer Only)				
48		Depreciation				B
	470	Depreciation Expense (Finance Use Only)				
B65		Budget Balance			<u>(Internal transactions only)</u>	B

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
B = Budget only

INCOME

5100	Grants Income					B
	50	Grants Income				B
		501	Australian Govt Operating Grants			
		502	Australian Govt HECS Trust Fund			
		507	Australian Govt FEE HELP			
		508	Australian Govt EDUCATION Research Grants			
		509	Australian Govt HESA Scholarships			
		510	AustralianGovt Miscellaneous Grants			
		511	Australian Govt HEPPP Funding			
		512	Austn Govt Indigenous Staff Scholarships			
		513	Australian Govt SA-HELP Advance			
	52	Other Grant Income				B
		503	Other Commonwealth Grants			
		504	State Grants			
		505	Other Grants			
	53	Research Grant Income				B
		5061	Australian Govt Research Grants			
		5062	State & Local Govt Research Grants			
		5063	Non-Govt Research Grants			
		5064	Contracts - Research			
	54	Fees & Charges - HECS Student				B
		520	Higher Ed. Contrib. Scheme (HECS)			
5200	Fee Income					B
	55	Fees & Charges - Tuition				B
		522	Full Fee Onshore Crs (Regnl Campus)			
		523	Full Fee Offshore/Non-Regnl Campus			
		524	Post Graduate Award Course Fees			
		525	Non-Credit (Cont. Ed.) Course Fees			
		526	Associate Student Fees			
		546	Fee Paying UG Award Course Fees			
		549	Fee Paying Employer Reserved Course Fees			
	56	Fees & Charges - Residences				B
		527	FullTime Student Accommodation Fees			
		528	Res School Accommodation Fees			
		529	Residences Applic'n/Acceptance Fees			
		530	Miscellaneous Accommodation Fees			
		535	Conference / Function Charges			
	57	Fees & Charges - Other				B
		531	Other Student Fees			
		532	Workshop Fees			
		533	Fees for Services Rendered			
		534	Miscellaneous Fees			
		536	Debt Recovery Charges			
		537	Overseas Student Health Cover Chrgs			
		538	Parking Fines			
		539	Staff Fees / Charges			
		540	Subpoena Charges			
		541	Miscellaneous Fines / Charges			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		542	Freedom Of Information Charges		
		543	CSU Global Contribution		
		545	Security Fees		
		547	Membership Fees		
		548	Ticket sales		
58			Fees & Charges - Amenities		B
		521	Student Services and Amenities Fee		
5300			Other Income Sources		B
	59		Sales Income		B
		560	Sales of Trading Stock		
		562	Proceeds From Sale of Assets		
		563	Other Sales		
		564	Gain on Sale of Financial Asset <i>(Finance Use Only)</i>		
		565	Sales of Utilities and Services		
		566	Sales of Minor Equipment		
		567	Central Stores Sales		
	60		Other Income		B
		582	Affiliated Bodies Reimbursement		
		575	Agistment Income		
		595	Bad Debts Recovered		
		577	Consultancies		
		579	Contracts - non-Research/Consultant		
		580	Capital Contributions		
		581	Commissions & Bounties		
		583	Deferred Super Govt Contributions		
		584	Donations		
		585	Equipment & Facilities Rental		
		592	Fair Value Gains/Losses		
		598	Fuel Rebate		
		599	Income Not Received <i>(Finance System Use Only)</i>		
		593	Insurance Reimbursements		
		597	Other External Reimbursement		
		574	Research Support Income		
		596	Royalties/Trademarks/Licences		
		594	Salary Reimbursements		
		587	Scholarships / Prizes		
		588	Student Assistance Loans Repayments		
		573	Student Health Cover		
		589	Subscriptions		
		591	Travel Reimbursements		
		5910	Travel Allowance Reimbursements		
	61		Investment Income		B
		571	Dividends		
		576	Investment Distribution Income		
		586	Interest Earnings		
6000			Internal Distributions		B
	62		Internal Recoveries	<u>(Internal transactions only)</u>	B
		600	Recovery of Academic Salary Costs		
		601	Recovery of General Salary Costs		
		602	Recovery of Library Materials		
		603	Recovery of Cap Development Proj		
		627	Recovery of Build & Ground Services		N
		617	Recovery of Res/Cat Maintenance costs		
		622	Recovery of Water/Waste & Sewerage		
		623	Recovery of Res/Cat Water/Waste/Sewerage		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
		604	Recovery of Communications Costs			
		605	Recovery of Data Services			
		606	Recovery of Telephone Call Services			
		607	Recovery of Video Services			
		608	Recovery of Other Communications			
		616	Recov Telephone Services & Equipmnt			
		626	Recovery of Courier & Postage			
		609	Recovery of Energy Costs			
		610	Recovery of Fees for Services			
		611	Recovery of Insurance Costs			
		612	Recovery of Motor Vehicles Costs			
		613	Recovery of Stores & Provisions			
		614	Recovery of Travel Costs			
		615	Recovery of Scholarships & Prizes			
		620	Recovery of External Project Margin			
		628	Recovery of Advert, Market, Promo			
		629	Recovery of Trading Stock			
63		Internal Grant Income Distributed		<u>(Internal transactions only)</u>		B
		6301	CGS Students			
		6302	Australian Govt Grant Allocations			
64		Internal Income Earned		<u>(Internal transactions only)</u>		B
66		Internal Distributions Research		<u>(Internal transactions only)</u>		B
		639	University Research Fund Allocation			
67		Internal Income Distributed		<u>(Internal transactions only)</u>		B
		637	Development Fund Allocations			
		640	Funding Re-allocation			
		642	Funding Re-allocation Distributions (Finance Use Only)			
68		Internal Student Income Earned		<u>(Internal transactions only)</u>		B
		6303	Fee-Paying Overseas Students			
		6304	Fee-Paying Postgraduate Students			
		6305	Fee-Paying Undergraduate Students			
		6306	Non-Award Students			
		6307	Employer Reserved Students			
		6308	RTS Students			
65		Clearing Accounts-Internal Recovery		<u>(Internal transactions only)</u>		N
		654	Concept Suspense			
		717	CSU No. 2 Bank Account			
		719	Creditor EFT Returns Clearing			
		722	Salaries Suspense			
		723	Suspense			
		724	Unclaimed Moneys			
		725	Australia Post - PO Box Collections			
		726	Out of Pocket Exp EFT Returns Clearing			
		731	Bank Direct Deposit Clearing			
		732	Choice of Fund - Employer Super			
		733	Employer Super Clearing - SASS Basic B			
		734	Employer Super Clearing - TESS Basic B			
		735	Employer Super Clearing - TESS SGC			
		736	Employer Super Clearing - SASS			
		737	Employer Super Clearing - SSAU			
		738	Employer Super Clearing - SSF			

N = Non-Enterable
B = Budget only
N

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
B = Budget only

- 739 Employer Super Clearing - ARF SGC
- 740 AR Manual Cheques Clearing
- 743 American Home Assurance
- 766 PG Scholarships - Clearing
- 770 A/R invoice journals
- 771 Third Party A/R Clearing
- 772 Special Assist. Loan Recoup
- 773 Temporary Cash Advances Clearing
- 774 BPAY Payments
- 775 A/R Payments Clearing
- 778 Bad Debts Clearing
- 783 Clearing - ATO - GST
- 786 Internal GST Clearing
- 788 Clearing - Foreign Exchange
- 789 Travelex Cash Passport Clearing
- 790 Studnt Clubs Cash Passport Clearing
- 799 Web Payments
- 7991 Online Shop - BPoint (Visa/M-Card)
- 7992 Online Shop - PayPal
- 7993 Online Shop - CSU Card
- 800 CSU Card Clearing
- 801 Personal Expenses
- 802 Promaster Card Clearing
- 804 Bulk Stationery Clearing
- 805 UniSuper Refunded Contributions
- 806 Purchase Leave
- 807 Paid Parental Leave
- 809 Multi Function Devices Clearing
- 810 Promaster Online Payments Clearing
- 812 CSU Travel Clearing
- 820 Australian Retirement Fund
- 821 SSF Reserve Units
- 822 NSW State Superannuation Fund
- 824 State Authorities Super Scheme
- 825 Super Scheme for Aust Universities
- 826 TESS Voluntary Contributions
- 827 SSAU Voluntary Contributions
- 879 Motor Veh Salary Deduct - Executive
- 880 Australian Taxation Office
- 885 Repayments to Accounts
- 886 Recoup - Salary Packaging
- 887 Motor Vehicle Salary Packaging
- 888 Non Attendance Period - Catering
- 892 Salary Debtors
- 899 Police Students' Residences Fee
- 8990 Clearing Accounts Contra A/c

C65 **Budget Balance** *(Internal transactions only)* B

INTERFUND TRANSFERS

8000 **Balances Carried Forward** N

- 8100 Balances Carried Forward (*Finance Use Only*)
- 8200 Re-allocate Balance Carried Forward

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
B = Budget only

CLEARING & SALARY ACCOUNTS (Operating Ledger-Finance Use Only)

BALANCE SHEET ITEMS

AC	Current Assets	N
6100	Cash and Cash Equivalents - Note 17	N
	650 Cash at Bank	
	651 Cash on Hand	
	653 Term Deposits < 3 Months	
	669 Cash ATM	
	6533 Macq Cash Management - Foundation	
	6534 Macq Cash Management - CSU Long	
	6535 Macq Cash Management - CSU Medium	
6200	Receivables - Note 18	N
	655 Accrued Income	
	656 Prepaid Expenditure	
	658 A/R - Operations (System Use Only)	
	6581 AR Unrealised FOREX	
	6582 AR Income In Advance Offset	
	6583 AR Other Entities	
	661 Other Debtors	
	662 Other Debtor - ATO	
	660 Student Loans Due	
	665 GST Input Credit	
	936 Provision for Doubtful Debts	
	707 Unapplied Receipts (Sys Use Only)	
	7071 Unreceipted deposits	
	710 Returned Chqs Clearg (Sys Use Only)	
	711 GST Collected	
6300	Inventories - Note 19	N
	652 Inventories - Stock on Hand	
	663 Inventory Transfer In/Out (Sys Use Only)	
6400	Other Financial Assets - Note 20	N
	6410 Term Deposits > 3 Months	
	6420 Investments Maturing < 12 Months	
	6430 Investments - Trading (CSF)	
6500	NCA & Disposal Groups Classified as Held for Sale - Note 21	N
	6691 Avail-For-Sale Fixed Assets	
6550	Other Non-Financial Assets	N
	6551 Unexpired Lease Charges	
	6552 Current Prepaid Lease	
AN	Non-Current Assets	N
6600	Receivables - Note 18	N
	678 Govts Contrib Empl Acc Entitlements	
	942 Allowance for Impairment	
6700	Other Financial Assets - Note 20	N
	670 Investments - Long > 4 Years	
	6720 Investments - Equities	
	6730 Investments - Medium 1 - 4 Years	

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
						N = Non-Enterable B = Budget only
	6800	Property, Plant & Equipment - Note 22				N
		671	Land			
		675	Works of Art			
		943	SGARA's			
		682	Buildings - Book Value			N
			672	Buildings - Complete		
			716	Buildings - WIP		
			930	Buildings - Accum Depn		
		683	Motor Vehicles - Book Value			N
			673	Motor Vehicles		
			931	Motor Vehicles - Accum Depn		
		684	Plant & Equipment - Book Value			N
			674	Plant & Equipment > \$10,000		
			932	Plant & Equipment - Accum Depn		
		686	Library Collection - Book Value			N
			679	Library Collection		
			937	Library Collection - Accum Depn		
		688	Infrastructure - Book Value			N
			689	Infrastructure - Complete		
			759	Infrastructure - WIP		
			944	Infrastructure - Accum Depn		
	6900	Intangible Assets - Note 23				N
		685	Computer Software - Book Value			N
			676	Computer Software > \$10,000		
			933	Computer Software - Accum Depn		
		690	Other Intangible Assets			N
			691	Other Intangible Assets > \$10,000		
			945	Other Intangible - Accum Impairment		
			946	Other Intangible - Accum Depn		
	6950	Other Non-Financial Assets				N
		6951	Unexpired Lease Charges			
		6952	Non Current Prepaid Lease			
LC		Current Liabilities				N
	7100	Trade & Other Payables - Note 24				N
		700	Accounts Payable - Accruals			
		704	A/P - Operations (System Use Only)			
		705	Currency Exchng - (System Use Only)			
		706	A/P Clearing (System Use Only)			
		714	OS-HELP Liability			
		659	Cash on Claim (Sys Use Only)			
		7000	Clearing Account - Curr Liabilities			
		7101	Current Taxation Payable			
	7200	Provisions - Note 26				N
		7201	Employee Provisions			N
			702	Provision for Accrued Rec Leave (CL)		
			934	Provision for Accrued LSL (CL)		
			938	Provision for Employee Entitlement Oncosts (CL)		
		7203	Other Current Provisions			N
			761	Other Current Provisions		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
	7300	Other Liabilities - Note 27				N
		701	Income Received in Advance			
		703	Refundable Deposits			
		708	Deposits Suspense (Sys Use Only)			
		758	Interest Rate Swap			
		720	CSU Card - Retail Outlets Clearing			
	7350	Borrowings – Note 25				N
		7351	Finance Lease Liability			
		7352	Westpac Loan Payable			
LN		Non-Current Liabilities				N
	7500	Borrowings - Note 25				N
		941	Residential Loan Payable			
		7501	Finance Lease Liability			
	7600	Provisions - Note 26				N
		7601	Employee Provisions			N
			7610	Provision for Accrued Rec Leave (NCL)		
			7620	Provision for Accrued LSL (NCL)		
			7630	Provision for Employee Entitlement Oncosts (NCL)		
		7602	Other Non-Current Provisions			N
		935	Provision for Deferred Super			
MC		Master Control Accounts				N
	9100	Current Year Earnings				N
		957	Expenditure Control			
		962	Revenue Control			
		963	Transfer Control			
	9200	Budget Current Year Earnings				N
		951	Budgeted Change to Fund Balance			
		952	Budgeted Expenditure Control			
		953	Budgeted Revenue Control			
		954	Budgeted Transfer Control			
	9300	Encumbrance				N
		955	Encumbrance Control			
		956	Encumbrance Reserve			
	9400	Budget Reservation Control				N
		950	Budget Reservation Control			
		958	Offset - Budget Reservation Control			
	9500	Prior Year				N
		959	Prior Year Budgeted Change Fund Bal			
		960	Prior Year Budgeted Expense Control			
		961	Prior Year Encumbrance Reserve			
		964	Prior Year Revenue Control			
		965	Prior Year Budgeted Revenue Control			
		966	Prior Year Expenditure Control			
		967	Prior Year Transfer Control			
		968	Prior Year Budgeted Transfer Control			
		969	Prior Year Encumbrance Control			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

	1	2	3	4	5	
RE	Retained Earnings					
	9800		Reserves - Note 28			N
		989	Avail-for-sale Fin Assets Reval Rsv			N
		991	Asset Revaluation Reserve			
		992	Asset Capitalisation Equity			
		993	Foreign Exchange Translation Reserve			
	9900		Retained Earnings - Note 28			N
		990	Accumulated Funds			
		994	Settlement Sum (CSF)			

N = Non-Enterable
B = Budget only

2017 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 01-JUN-2017

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.

2017 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u> <u>Program</u>	<u>Sub-</u> <u>Hierarchy</u>	<u>Section</u>
1999		General 0000 & Uni-Wide 1000 Programs
90000		University Wide Strategic Plan Programs
	80001	University Strategy 2017-22
	90001	University Strategy 2013-16
2000		Faculty of Arts & Education
2500		Faculty of Business, Justice & Behavioural Sciences
3919		Faculty of Science
8383		University Research Centres
	8189	GCAI - Graham Centre for Agricultural Innovation
	4008	NWVIC - National Wine & Grape Industry Centre
	2274	CAPPE - Centre Applied Philosophy & Public Ethics
	8165	ILWS - Institute for Land Water & Society
	2499	PACT - Public and Context Theology
	3262	RIPPLE - Research Institute for Professional Practice, Learning & Education
5500		Vice-Chancellor
5627		Office of Corporate Affairs Programs
6116		Head of Campus - Albury-Wodonga
6170		Head of Campus - Orange
69326		Head of Campus - Bathurst
5550		Head of Campus - Wagga Wagga
9184		Office of Planning & Audit
5200		Deputy Vice-Chancellor - Academic
5400		Div International Edu & Partnership
69424		PVC Indigenous
61009		Division of Student Learning
5138		Education for Practice Institute
61620		Office for Students
5600		Deputy Vice-Chancellor - Administration
5900		Division of Library Services
5800		Division of Information Technology
9221		Division of Marketing
9224		Division of Student Administration
9001		Student Services
P000		Division of Facilities Management
5650		Division of Finance
9122		Division of Human Resources
9000		Deputy Vice-Chancellor - Research
	9583	General R & GT Programs
	75109	Research Scholarships
	9193	Internal Research Support
	4009	SPAN
E100		Enterprise
S100		Affiliated Bodies
K000		Student Council

2017 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	
		1077	Banner Student System		
		1233	Campus Environmental Committees		N
			1234	WW Campus Environmental Committee	
		1005	Billboard		
		1217	Biosafety Committee		
		1440	Capital Contingency		
		1209	CSU Card Project		
		1219	Chemical Safety Committee		
		1007	Clinical/Student Supervision		
		1010	Course Accreditation		
		1211	Dentistry Program		
		1014	Distance Education Prospectus		
		1119	Dubbo Campus		
		1016	Ethics in Animal Care		
		1017	Ethics in Human Research		
		1018	Examinations		
		1021	Graduation - Dec and Council costs		
		1239	Graduation - August Ceremonies		
		1240	Graduation - Goulburn		
		1241	Graduation - SGA Sydney		
		1242	Graduation - SGA Melbourne		
		1145	Griffith Campus		
		1081	Inter-Library Loans		
		1198	Marketing Development		
		1144	Maternity Leave Replacement		
		1075	Mail Packages		
		1024	Occupational Health & Safety		
		1222	Ontario Campus		
		1220	Orientation Programs		N
			1201	Orientation Albury-Thurgoona	
			1202	Orientation Bathurst	
			1204	Orientation Dubbo	
			1206	Orientation Orange	
			1207	Orientation Wagga Wagga	
			1035	Orientation Week	
		1093	Placements		
		1210	Promotional Material		
		1216	Radiation Safety Committee		
		1200	Research Initiatives		
		1082	Residential Schools - Dec/Jan		
		1050	Residential Schools		
		1124	Royalties - AMRAD		
		1095	Special Projects		
		1054	Staff Training, Developmnt & Awards		N
			1008	Conferences	
			1107	Staff Development Faculty & School	
			1132	Staff Training	
			1142	Corporate Governance Retreat	
		1078	Staff/Student Recruitment		
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
			1155	Aust Graduate Mgt Consortium	
			1159	IT Masters	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
		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	
		1235		Grant Reporting	
		62031		2015 Eastern University Games	
90000	University Wide Strategic Plan Programs				N
	80001 University Strategy 2017-22				N
		80100		Regional Impact	N
			80101	PSI Programs for Stakeholder Impact	N
			80102	OCI Organise for Community Impact	N
		80200		Transform Learning and Teaching	N
			80201	TOL Transform Online	N
			75244	TOL Project Establishment	
			80202	TOC Transform On Campus	N
			75245	TOC Project Establishment	
			80203	TQD Transform Quality & Distinctiveness	N
		80300		Our Internal Capability	N
			80301	SWC Strategic Workforce Capability	
			80302	DUO Deep Understanding of Operations	N
			80303	CWO Collaborate With Others	N
			80304	MOO Market Oriented Organisation	N
			75246	MOO Project Establishment	
	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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		90052	OC2 - Professional Education			N
		69895	CLT Project Manager OC2			
		90053	OC3 - Quality Online Learning			N
		69490	DVCAc - CLT/HEPPP QLT			
		69492	DVCAc - CLT On-line			
		69896	CLT Project Manager OC3			
		69864	U!magine			N
		69415	Workshop Allocation			
		69419	Innov in Online Learn Grants Alloc			
		69422	Conferences and Prof'nl Learn Alloc			
		69886	DSL - ICDE			
		69893	DSL - U!magine CLT			
	90100		Research			N
	90101		OC1 - Output and Productivity			N
	90102		OC2 - Indigenous Research			N
		30227	PVC Ind WLCHP			
		30390	PVC Ind Research Projects			
	90150		Financial Management			N
	90151		OC1 - Resource Distribution			N
	90152		OC2 - Projections and Costing			N
	90153		OC3 - Operational Efficiency			N
		62025	DFS - R&R Efficiency Working Group			
	90200		Markets Service and Support			N
	90201		OC1 - Market Positioning			N
		69583	DVCAd - MI Unit			
		69556	DVCAd - Service Culture Enhancement			
		61915	DM - SEM Always On Campaign			
		61031	DM - School Leavers Campaign			
		69591	DM - CSU Online			
	90202		OC2 - Student Recruitment			N
		69557	DVCAd - Web Improvement			
		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 (Library Use Only)			
		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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		90302	OC2 - Organisational Capability		N
		69869	Risk Management Review		
		69930	New Information and Analysis Model		
		90303	Strategy Office		N
		69931	Strategy Office		
	90350		People and Culture		N
	90351		OC1 - Enterprise Agreement		N
		5743	DHR - Enterprise Bargaining		
	90352		OC2 - Renewed Values		N
		63046	DHR - Values		
		69885	Recruitment Strategy		
	90353		OC3 - Equal & Diverse Workforce		N
		5762	DHR - Leadership Development - Women		
		63048	DHR - Courageous Conversations about Race		
93000	ISIP				N
95000	HEPPP				N
	69162		HEPPP Initiatives		N
		61450	HEPPP-AS-Future Moves <i>(Pending Closure)</i>		
		61454	HEPPP-AS-STAR		
		61455	HEPPP-AS-Student Success Team		
		61629	HEPPP-AS-PASS		
		61656	HEPPP - Outreach Team		
		61665	HEPPP-AS-Enhanced System Supp SSN		
		61668	HEPPP-SS-TAFE to University		
		61676	HEPPP-SS-Scholarship & Grants Prog		
		61677	HEPPP-AS-BUSS Project		
		61678	HEPPP-P&A-At Risk Dis-Engagement		
		61679	HEPPP-Orientation		
		61680	HEPPP-AS-Port Macquarie		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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-PVCIInd-Regional Collaboration		
	64142	HEPPP-Q&F-Graduation Grant		
	64143	HEPPP-Q&F-Accomm Scholarships		
	64144	HEPPP-SO-Graduation Grant		
	64145	HEPPP-SO-Accommodation Grant		
	64146	HEPPP-FoE-ESLANITE		
	64149	HEPPP-AS-ALLaN Weekend Serv		
	64163	HEPPP-OfS-Your Tutor		
	69654	HEPPP-Div. Student Learning		
	69656	HEPPP-Studylink		
	69672	HEPPP-Equity Programs Evaluation		
	69163	HEPPP Competitive Grant		N
	69164	HEPPP - Future Moves		
	69178	HEPPP - Future Moves Evaluation		
	69232	HEPPP - FM Educational Support		
	75096	HEPPP - FM Central West		
	75097	HEPPP - FM Port Macquarie		
	75098	HEPPP - FM Riverina		
	69876	HEPPP-Comm&Engage		
	75027	HEPPP-DVCAd-Accessibility		
	75065	HEPPP-OfS-NPP-Disability		
	75104	HEPPP-OfS-Mentoring		
	75263	HEPPP-OfS-Career Support Equity		
	75264	HEPPP-STE-3D Visuospatial		
	75265	HEPPP-SHSS-Dubbo Collective		
96000	SSAF			N
	20473	SP - SSAF - Academic Preparation		
	20474	SP - SSAF - Coffee Shop		
	20583	SP - SSAF - Hire Exercise Equip		
	20586	SP - SSAF - Year 2 Support Officer		
	20648	SP - SSAF - Emotional Survival Book		
	20649	SP - SSAF - Water Points		
	20650	SP - SSAF - Orientation Packs		
	20651	SP - SSAF - Shaded Picnic Areas		
	20705	SP - SSAF - Library Refurbishment		
	41068	SAVS - SSAF Hay & Naude		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 2016-41 VICE Study Centres
69086	OfS SSAF Residential Schools
69087	SS - SSAF - Goulburn DE BBQ
69302	SS - SSAF International Stud Loans
69325	DM - SAFF - CSU Mentor
69341	OfS SSAF Counsellor WW
69348	SS - SSAF - Accessibility Officer
69396	SS 2016-32 Study Centre Sports
69403	OFS - SSAF - Staff Devel in Web
69438	SI 2014-06 PMQ Soccer Club
69444	SI 2014-02 OR Clubs Printer
69445	OFS - OR Netball Club Uniforms
69509	SS 2015-26 Student Loan Scheme
69528	SS 2015-06 Club 1st Aid Assistance
69633	SI 2015-01 Internatl Stud Consult
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 2016-16 Intro to Cultures - SC
69882	SS 2016-43 Welfare Expo - SC
69883	SS 2016-24 Orientation Welcome - SC
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	97000	Other Strategic Initiatives			N
2000	Faculty of Arts & Education Programs				N
	2001	FOAE General Programs			N
		2049 FA - Teaching Development			
		3980 FA - General Staff PD			
		5445 FA - Arts Research Funding			
		30002 FOAE - Marketing			
		5493 FA - RHD 2004 - Alexander			
		5546 FA - Devel Grant - Arciuli			
		5691 FA - Excellence Award - B Van Heekeren			
		8959 FA - Excellence Award - Gullifer			
		20017 FA - Academic Professional Practice			
		20031 FA - SCCI Tech/Gen Staff Prof Dev			
		20050 FA - THL216 Subject Development			
		20069 FA - St Francis TC			
		20075 FA - CEPS Research Support			
		20554 FA - Performance Proj - M Luck			
		20785 FA - Justice Studies			
		20363 FA - Indigenous Initiatives Support			
		20285 FA - Seeds of Life			
		20374 FA - M Woodward Research & PD			
		20378 FA - ADT Proceedings			
		20407 FA - Excellence Award - G Gordon			
		20409 FA - Excellence Award-S Schoenmaker			
		20410 FA - Excellence Award - 2MCENRN Col			
		20411 FA - Excellence Award - C6 Bathurst			
		20412 FA - Excellence Award - Indian Pol			
		20413 FA - Excellence Award - CISAC AGSPS			
		20493 FA - Workloads Development Support			
		20500 FA - Indian Policing			
		20560 FA - MBA (LE&S) Scholarships			
		20582 FA - Martschuk Prof Development			
		20610 FA - Indigenous Initiatives Support			
		20612 FA - Michael Winter ITP Scholarship			
		20670 FA - Wicking Chair Misc			
		20702 FOAE- Thesis Examiner			
		20727 FA - Saliba - PhD Student Supp			
		20736 FA - D Alexander Resource Allow			
		20750 FA - SSMWHITE Consulting-Prof White			
		20759 FA - HEPP CSUed Week Sponsorship			
		20765 FA - HEPP Conf Supp 2013 S Mlcek			
		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			
		30413 FOAE - Intl Recruitmt & Partnership			
		20346 FOAE - School of Marketing Funds			N
		20353 FOAE CISC Marketing Funds			
		20350 FA - ST Marketing Funds			
		30249 SE - Ontario Marketing Budget			
		20522 FOAE Staff Awards			N
		20570 Faculty Award - Katrina Flaskas			
		20571 Faculty Award - Felicity Plunkett			
		20572 Faculty Award - Janna Havelka			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		20573	Faculty Award - Patrick McKenzie		
		20574	Faculty Award - Dr Karen Bell		
		20575	Faculty Award - Dr John Healy		
		20576	Faculty Award - Dr Emma Rush		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
	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 Programs			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 Goa - SHSS		
		30516	FOAE India Rajagiri - SHSS		
		30517	FOAE Malaysia - SHSS		
		30518	FOAE Samoa - SHSS		
		30519	FOAE Bandung - SHSS		
		20614	FOAE Makhampou - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
	20817	FOAE Associate Dean (Academic)			N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
2003	Sch Comm & Creative Industries Progs				N
		2277	SCCI - Theatre & Media Productions		
		2287	SCCI - BMEC Production		
		2288	SCCI - Commercial Radio Australia		
		2320	SCCI - Advertising/Media Learning Program		
		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		
		2475	SCCI - Print Centre		
		3925	SCCI - Fine Art		
		3937	SCCI - WW/BA Workshops		
		3950	SCCI - Animation		
		20016	SCCI - Theatre for Young People		
		20103	SCCI - All School Meeting		
		20104	SCCI - Indig Fellowship K Nankervis		
		20105	SCCI - Consults B Van Heekeren		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

20113	SCCI - Academic Professional Dev
20118	SCCI - J Holcombe Sub Dev Grant
20124	SCCI - Theatre Media - Bathurst
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 Env't
20154	SCCI - IT - Multifn Device/Printers
20164	SCCI - N Overton Prof Dev
20165	SCCI - Frank Ponton Memorial Fund
20175	SCCI - Prof Dev - Peter Simmons
20190	SCCI - Research Conferences
20273	SCCI - S Schoenmaker Research
20318	SCCI - Gallery
20324	SCCI - TV Maintenance
20329	SCCI - Geraldton University Centre
20330	SCCI - Simmons & Woodward Res Fllwshp
20342	SCCI - STMP Bolivia Theatre
20373	SCCI - Craig Bremner Travel
20440	SCCI - Study Abroad Centre - Mumbai
20449	SCCI - Prof Dev - Dan Aubin
20506	SCCI - BCAD Store
20513	SCCI - Timor Theatre in Communicatn
20526	SCCI - Theatre Media - Sprung
20527	SCCI - Theatre Media - 2nd Yr Shows
20559	SCCI - Marketing
20566	SCCI - Post Grad Programs
20605	SCCI - Minor Equipment Sales
20609	SCCI - ASTRA Journal
20653	SCCI - VC Award 2014 - S Parker
20655	SCCI - ARC Grant - M Van Heekeren
20657	SCCI - CSU Green Grant 2014
20660	SCCI - TM Carrington Event
20661	SCCI - OLT Award - Llewellynn 2014
20662	SCCI - Fairfax Media
20692	SCCI - Ex-Pub Grant - Mgillion
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
20725	SCCI - Theatre Media 3rd Year Show
20733	SCCI - Prof Dev - D Maxwell
20734	SCCI - Prof Dev - I Fox
20749	SCCI - Prof Dev - M Mehment
20762	SCCI - Theatre Media Camp
20763	SCCI - Theatre Media Lip Sync
20783	SCCI - TM Gathering of the Clan
20786	SCCI - U!magine Online Learning Model Pilo
20801	SCCI - C Orchard
20803	SCCI - Southern Cross Austereo
20820	SCCI - Journalism
20821	SCCI - Projects D Sweeney & R Lewis
20822	SCCI - Land Dialogues
20824	SCCI - Research

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		2007	University Theatre Ensemble		N
		2321	UTE Yr2/1		
		2322	UTE Yr2/2		
		2323	UTE Yr2/3		
		2324	UTE Yr2/4		
		2325	UTE Yr2/5		
		2326	UTE Yr2/6		
		2327	UTE Yr2/7		
		2328	UTE Yr2/8		
		2333	Radio Mics		
		2393	UTE Yr1/1 Hamlet		
		2394	UTE Yr1/2 Arabian		
		2395	UTE Yr1/3 Country		
		2396	UTE Yr1/4 Lazzi		
		2397	UTE Yr1/5 Dancing		
		2398	UTE Yr1/6 SASS		
		2399	UTE Yr1/7		
		2400	UTE Yr1/8		
		2401	Casual Staff		
		2402	Playhouse Bar		
	2005		School of Humanities & Soc Sci Prog		N
		2068	SHSS - Research - D Gilbey		
		2445	SHSS - Research - M Pawar		
		2464	SHSS - Research - B Anscombe		
		2465	SHSS - Disability&SW Ethics-WBowles		
		2494	SHSS - Lila Kirilik Memorial Fund		
		3436	SHSS - Carrick Citation Award		
		3964	SHSS - SW ProfPractice - W Bowles		
		3971	SHSS - Research - M Luck		
		5444	SHSS - Research - K Bell		
		5478	SHSS - Research - I Gray		
		5491	SHSS - Research - J McKinnon		
		5492	SHSS - Research - A Ragusa		
		7401	SHSS - Research - G McLean		
		20059	SHSS - Research - HMastermann-Smith		
		20070	SHSS - Research - T Taylor		
		20123	SHSS - Int Prog Social Wk (India)		
		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 Velander		
		20280	SHSS - ALTC - W Bowles		
		20313	SHSS - Research - R Duncombe		
		20430	SHSS - C-bon Off Sust Bell / Boetto		
		20442	SHSS - Social Work Identity		
		20502	SHSS - Residential Schools		
		20517	SHSS - Research - J VanDuinen		
		20552	SHSS - Research - R Bacchus		
		20553	SHSS - Overload - Karen Bell		
		20562	SHSS - Workplace Learning		
		20581	SHSS - Research - W Breckenridge		
		20594	SHSS - Research - J Howard		
		20601	SHSS - Research - L Brown		
		20602	SHSS - Research - J Dellemain		
		20616	SHSS - Research - R Daylight		
		20625	SHSS - Project - Workloads Calc		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20628	SHSS - Research - N Mungai		
		20631	SHSS - Research - D Bridges		
		20652	SHSS - VC Award - J Gibson		
		20656	SHSS - Workplace Learning Award		
		20667	SHSS - Research - M Short		
		20700	SHSS - Research - K Kime Housing		
		20701	SHSS - Research - C Thomas Housing		
		20726	SHSS - Bowles Eco-Social Transfor		
		20729	SHSS - Research - S Augustine		
		20753	SHSS - Research - Heather Boetto		
		20764	SHSS - Research - T Whitford		
		20789	SHSS - Sch Research Committee Budgt		
		20791	SHSS - Research - M Macleod		
		20793	SHSS - Research - F Malloy		
		20825	SHSS - Research		N
2295			School of Theology Programs		N
		5548	ST - United Theological College		
		20131	ST - St Barnabas Theology College		
		20444	ST - PhD Completion - M Anstey		
		20674	ST - St Marks (Canberra)		
30167			Research and Graduate Studies Progs		N
		3389	RGS - Scholarships		
		30391	RGS - ERA Support Funds		
		30521	RGS - RF70 Projects		N
		30491	RGS - V/Scholar Harrison		
		30523	RGS - Inc & Initiatives 17 Wong		
		30539	RGS - Inc & Initiative 17 McFarland		
		20225	FOAE Rsrch Compact Progs		N
		20236	FA - Psychology RC Workshop Grant		
		20250	RGS - Fusion Journal		
		20450	FA - O'Brien RC Large Grant		
		20455	FA - Saliba RC Grant - Postdoc		
		20515	RGS - RC Creative Regions Lab		
		20768	RGS - 2015 Brown RC Large Grant		
		20782	RGS - 2016 Wallace RC Large Grant		
		30236	RGS - Consultant Support		
		30540	RGS Events		N
		30541	RGS General Events		N
		30501	RGS - HDR Conference 2017		
		30542	RGS Compact Events		N
		30453	RGS - Hider Event 2016		
		30543	RGS Research Events		N
		30373	RGS - DocFest		
		30476	RGS - Indigenous Research Summit		
		30486	RGS - ECE NZ Event		
		30100	RGS - RGS Forum		
		30544	RGS Grant Development		N
		30446	RGS - Grant Dev 2016 Mackenzie		
		30454	RGS - GrantDev2016 Mackenzie Stage2		
		30455	RGS - Grant Dev 2016 Lymn		
		30456	RGS - Grant Dev 2016 Crowe		
		30457	RGS - Grant Dev 2016 A Hagan		
		30458	RGS - Grant Dev 2016 Qayyum		
		30473	RGS - Grant Dev 2016 Munday		
		30468	RGS - Compact Grant Dev 2016 Yi		
		30470	RGS - Compact Grant Dev 2016 Munday		
		30482	RGS - Compact Grant Dev 2016 McLeod		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				30525	RGS - Grant Dev 2017 Owens
				30557	RGS - Grant Dev 2017 Cohen
				20678	RGS - 2014 Compact Grant D Bridges
			30545		RGS Skills Development
				30472	RGS - Skills Dev 2016 Qayyum
				30556	RGS - Skills Dev 2017 Simmons
				30464	RGS - Skills Dev 2016 Press
				30483	RGS - Skills Def 2016 Garrison
			30546		RGS New Staff
				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
			30547		RGS HDR Allowance
				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
			30548		RGS HDR Tuition Fee
				20707	RGS - HDR Compact J Perrin 69002849
				20708	RGS - HDR Compact E O'Donnell
				20709	RGS - HDR Compact M Mickelburgh
				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
				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
			30550		RGS Large Grant
			30551		RGS Leverage
				30509	RGS - Simmons 17-20 Leverage
				30447	RGS - ARC-LP/FOE Partnership Press

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1	2	3	4	5	
		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		
		30553	RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
		30554	RGS Visiting Scholar		N
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30179	IS - B Hill Consultancy		
		30350	IS - Indigenous Elder in Residence		
		30500	SIAS - Wiradjuri Language CHP		
		30503	SIAS - Indigenous Publication Project		
		30530	SIAS - Research		N
3002			School of Education Programs		N
		3160	SE - Initiatives		
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30153	SE - RA Dalgarno		
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30368	SE - OLT Citation - Ed-Groves/Hoare		
		30384	SE - OPA101013 VET Prog SCCVC		
		30392	SE - OLT Citation - A MacDonald		
		30410	SE - OPA101351 - N Mackenzie		
		30411	SE - CSU UImagine Grant		
		30439	SE - Prof Activities - N Mackenzie		
		30429	SE - Professional Development		N
		30524	SE - Prof Development - General		
		30531	SE - Research		N
		30382	SE - Projects Recovery - Mackenzie		
		30440	SE - Early Career Rsrch-Francisco		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30434	SE - Early Career Research-Green		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		
		30527	SE - Research - C Edwards-Groves		
		30528	SE - Research - A Fenton		
		30529	SE - Research - G Wurf		
6482			School of Information Studies Progs		N
		2839	SIS - NFSA Screensound		
		2925	SIS - Singapore Consultancy		
		2926	SIS - Conference Assistance		
		3309	SIS - Academic Support HOS		
		4594	SIS - OZTL - NET		
		4864	SIS - Hong Kong Consultancy		
		4975	SIS - Information Seeking		
		7295	SIS - Marketing & Promotion Activities		
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		
		8330	SIS - Strategic Initiatives		
		30016	SIS - Second Life Project		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30034	SIS - Review Teacher Librarian Skill - A Dhabi		
		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		
		30277	SIS - Strategic Conference Travel		
		30285	SIS - RHD Comp Awd - A Lloyd		
		30286	SIS - RHD Completion Awd - R Pymm		
		30315	SIS - OPA 100221 - ARC - L Given		
		30333	SIS - 2013 TL Course Review		
		30336	SIS - Rsrch Estb Grant - K Garrison		
		30338	SIS - 2013 Canada MarketingStrategy		
		30339	SIS - Ed Policy Impact Rsrch-Wallis		
		30348	SIS - Student Conference Award		
		30349	SIS - FE Scholarship - T Dolby		
		30362	SIS - AARL Co-Editing - M Kennan		
		30380	SIS - MIS/BIS Course Review		
		30406	SIS - Outstanding SD Award - Kennan		
		30407	SIS - Outstanding SD Awd -Thompson		
		30408	SIS - 2015 School 40th Anniversary		
		30425	SIS - Graduation Prize Sponsors		
		30444	SIS - 2016 ALIA Accreditation		
		30508	SIS - Research Liu		
		30532	SIS - Research		N
3039			School of Teacher Education Progs		N
		3027	STE - Art Fund		
		3254	STE - Professional Doctorates		
		3296	STE - Research Assistance B Green		
		3297	STE - Training		
		3299	STE - Funds - First Year Out		
		3308	STE - Hannam Studies Program		
		3327	STE - OPA 3479 Childcare Accredit'n		
		5959	STE - Professional Development		
		5972	STE - Workshop		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7268	STE - J Mitchell Consultancy		
		7271	STE - ALTC Prize McKinnon/Danaia		
		7280	STE - Assessement Project		
		7350	STE - 2009 APA(I) S Elwick		
		7367	STE - Professional Act - J Sumsion		
		7388	STE - HDR Supervision Santoro		
		7394	STE - Tribolet - Student Account		
		30020	STE - Sumsion EYLF Tender		
		30053	STE - Auhl PhD Strategic Funding		
		30075	STE - Res Pub Grant Funds		
		30079	STE - Professional Devel K Owens		
		30088	STE - Renewing Rural & Reg Teach Ed		
		30096	STE - HSC Physics		
		30109	STE - OPA4747 Supervisors L'Ship		
		30133	STE - Ex OPA Funds		
		30147	STE - Mathewson-Mitchell RDFNov2010		
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30181	STE - ShrtTrmMobProg-Solomon Island		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30274	STE - Wilson Prof Development		
		30323	STE - Mitchell OPA Recovery		
		30363	STE - North Syd Institute - EC		
		30365	STE - Lancaster - OLT Citation 2013		
		30369	STE - CSU Green Grant - Khattar		

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1	2	3	4	5	
		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		
		30388	STE - USA Consult - Vigilante		
		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		
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30445	STE - 2016 OPA Recovery T Cumming		
		30471	STE - RAP and Cultural Immersion		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
		30507	STE - Ext Schools Consults - Danaia		
		30533	STE - Research		N
	3293		Sch Teacher Ed Dubbo Programs		N
		3251	STED - Early Childhood Communities		
		3349	STED - Professional Development		
		6481	STED - Quality Teaching Proj Bennet		
		30022	STED - Prof Development - M Bennet		
		30364	STED - FOE - 2013 3MT - L Cavanagh		
	30187		Professional Experience Unit (PEU) Progs		N
		30229	PEU - IES Db Fund-Schlrs IndigComPI		
		30237	PEU - IES Db Fund - Dubbo Project		
		30294	PEU - ALTC Project - Pietsch		
		30371	PEU - Minerals Council		
2500			Faculty of Business, Justice & Behavioural Sciences Programs		N
	2501		FOBJBS General Progs		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		
		25534	FOBJBS - Research General		N
		25535	FOBJBS - ADR & Sub-Dean GS		
	25108		FB - Research Compact Programs		N
		25109	FB - Compact Res Assistants		N
		25118	FB - RC - RA Sub Dean		
		25110	FB - Compact Res Development		N
		25120	FB - RC - Res Dev Workshops		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	25111	FB - Compact Capacity Build			N
	25121	FB - RC - Cap Build Sub Dean			
	25122	FB - RC - Cap Build Workshops			
	25151	FB - RC - Cap Build L Johnson			
	25258	FB - RC - SRA Development			
	25272	FB - RC - Support NCG Submissions			
	25292	FB - RC - Special Projects Funding			
	25299	FB - RC Senior			
	25319	FB - RC - Travel TB			
	25377	FB - RC - CML Business Manager			
	25382	FB - RC - Reg Ent & Dev Unit			
	25418	FB - RC - CM3 Interns			
	25505	FOBJBS - RC Ang RIBG Co-Commitment			
	25113	FB - Compact Project			N
	25207	FB - RC - Pr 32 Duncan Morrison			
	25249	FB - RC - Pr 61 Wong			
	25326	FB - RC - Pr 81 Ceric			
	25358	FB - RC - Pr 98 Islam Z Dalessandr			
	25359	FB - RC - Pr 99 Zeng and Gao			
	25373	FB - RC - Pr 104 Morrison Book			
	25384	FB - RC - Pr 106 Battacharya			
	25388	FB - RC - Pr 111 Evans and Ospina			
	25389	FB - RC - Pr 112 Iftikhar and Zia			
	25390	FB - RC - Pr 113 Mamun and Iftikhar			
	25391	FB - RC - Pr 110 Small et al			
	25411	FB - RC - Pr 121 Ang et al			
	25412	FB - RC - Pr 122 Burmeister et al			
	25413	FB - RC - Pr 123 Evans			
	25414	FB - RC - Pr 124 Iftikhar and Zia			
	25419	FB - RC - Pr 125 Kabir			
	25420	FB - RC - Pr 126 Islam R CM3			
	25422	FB - RC - Pr 128 Rahman and Islam			
	25423	FB - RC - Pr 129 Zhend et al			
	25424	FB - RC - Pr 130 Duncan et al			
	25425	FB - RC - Pr 131 Bossomaier et al			
	25463	FOBJBS - Com Pr 132 Ang et al			
	25465	FOBJBS - Com Pr 133 Dwivedi			
	25467	FOBJBS - Com Pr 135 Pawsey			
	25468	FOBJBS - Com Pr 136 Sugden			
	25469	FOBJBS - Com Pr 137 Wright			
	25471	FOBJBS - Com Pr 139 Paul			
	25472	FOBJBS - Com Pr 140 Roberts			
	25496	FOBJBS - Com Pr 142 Steen			
	25511	FOBJBS - Com Pr 145 Allan			
	25518	FOBJBS - Com Pr 146 Bi			
	25519	FOBJBS - Com Pr 147 Ceric			
	25520	FOBJBS - Com Pr 148 Colvin			
	25521	FOBJBS - Com Pr 149 Gerard			
	25522	FOBJBS - Com Pr 150 Rahman			
	25546	FOBJBS - Com Pr 152 McFarlane			
	25114	FB - Compact Fellowships			N
	25125	FB - RC - Fellow Sub Dean			
	25263	FB - RC - Research Prof KP			
	25264	FB - RC - Research Prof BP			
	25274	FB - RC - Professional Appointments			
	25416	FB - RC - Research Prof TM			
	25115	FB - Compact Visiting Fellows			N
	25126	FB - RC - Fellow Sub Dean			
	25116	FB - Compact Honours			N
	25129	FB - RC - Honours Battersby			
	25142	FB - RC - Honours Sub Dean			
	25265	FB - RC - Honours Short			
	25276	FB - RC - Honours Hodge			
	25277	FB - RC - Honours Jones			
	25284	FB - RC - New Staff Grants			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25307	FB - RC - Honours Mansi	
				25308	FB - RC - Honours Begum	
				25335	FB - RC - Honours Williams	
				25336	FB - RC - Honours Furner	
				25337	FB - RC - Honours Traise	
				25378	FB - RC - Honours Azarnikov	
				25379	FB - RC - Honours Hayes	
				25380	FB - RC - Honours Green	
		25117			FB - Compact RHD Students	N
				25143	FB - RC - RHD Sub Dean	
				25144	FB - RC - RHD Workshops	
				25257	FB - RC - PhD Scholarships	
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25398	FB - RC - PhD Poster Award	
				25409	FB - RC - PhD Scholarship 04 RegEn	
		25163			FB - Compact CRICS	N
				25164	FB - RC - CRICS Funding	
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB - Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25479	FOBJBS - Port Macquarie		
		25485	FOBJBS - SoPS Course Review & Update		
		25486	FOBJBS - SoPS Future Initiatives		
		25487	FOBJBS - L&T Symposium 2017		
		25488	FOBJBS - On Campus Mktg Campaign		
		25489	FOBJBS - Student Conversion Campaign		
		25490	FOBJBS - Session 90 Online Campaign		
		25491	FOBJBS - China Partnership Review		
		25492	FOBJBS - China Exam Review		
		25493	FOBJBS - HDR Examinations		
		25497	FOBJBS - Future Initiatives		
		25498	FOBJBS - Indig Aust Subjects		
		25503	FOBJBS - 201730 Subject Review		
		25514	FOBJBS - Regionl Leadership DevProg		
		25515	FOBJBS - Prof Casuals		
		25524	FOBJBS - IECL J Porter Scholarship		
		25525	FOBJBS - Course Renewal Support		
		25526	FOBJBS - Key Subjects in Crse Perf		
		25527	FOBJBS - Enhancing Assessment		
		25528	FOBJBS - Smart Learning & Crse Rev		
		25529	FOBJBS - Acad Initiated Projects		
		25530	FOBJBS - Indigenous Edu Strategy		
		25531	FOBJBS - Teach Effectively Online		
		25532	FOBJBS - Project Leads		
		25537	FOBJBS - S Miller Sal - DVCRDI		
		25538	FOBJBS - P de Souza Salary 2017		
		25541	FOBJBS - 15 Priority Courses Market		
		25542	FOBJBS - Fac Compact Rsrch Areas		
		25431	FOBJBS - Marketing		N
		20349	FOBJBS - PSY Marketing Funds		
		20351	FOBJBS - SOPS Marketing Funds		
		20352	FOBJBS - AGSP Marketing Funds		
		20589	FOBJBS - CCES Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM Marketing Funds		
		25436	FOBJBS - Canada Marketing Funds		
		25437	FOBJBS - LAW 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		
		25480	FOBJBS - ENG Advisory Committee		
		25481	FOBJBS - ENG EngFest		

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	25482	FOBJBS - ENG Industry Placements		
	25483	FOBJBS - ENG Corporate Citizenship		
	25484	FOBJBS - ENG Accreditation		
	25512	FOBJBS - ENG Water Intern		
	25513	FOBJBS - ENG Education Intern		
	25533	FOBJBS - ENG CSU Global		
2746		Sch Accounting & Finance Programs		N
	2653	SA - Ethics Research - K Plummer		
	2654	SA - Corporate Gov Rsrch - W Baines		
	2723	SA - Prac Based Rs/Mg Acct -N Davis		
	2734	SA - Accounting Research - HOS		
	25031	SA - Textbooks		
	25080	SA - Admin VC Excellence Award		
	25099	SA - STAR Project		
	25172	SA - STP - CSU Global		
	25174	SA - CPA Workshops		
	25183	SA - Research & Conference		
	25254	SA - Corporate Governance - A Carrigan		
	25259	SA - Therapeutic Jurisprudence-Kulmar		
	25286	SA - RENWELD - PK Basu		
	25298	SA - Corporate Finance - A Steen		
	25303	SA Administrative Law - B Harris		
	7211	SA - GRPD - R Duncan		
	7215	SA - GRPD - J Lynch		
	25055	SA - GRPD - Y Bandara		
	25062	SA - GRPD - J Hicks		
	25068	SA - GRPD - K Sharma		
	25323	SA - P Woon - Financial Accounting		
	25350	SA - MPA Residential Schools		
	25351	SA - MBA		
	25415	SA - SAF Annual School Retreat		
2748		Sch Computing & Mathematics Progs		N
	2736	SCM - Computing Initiatives		
	2777	SCM - 2007 Fac Seed - Xu Wh'board		
	2783	SCM - Quantitative Consulting Unit		
	2788	SCM - K Cullis Research Project		
	2854	SCM - MNSA		
	2892	SCM - Technology Innovation Co-op		
	2904	SCM - Computers & Communications		
	4412	SCM - General Research & Projects		
	4604	SCM - Small Maths & Stats Consults		
	4924	SCM - CISCO		
	4978	SCM - Internat Conf on IT & Applic		
	7205	SCM - IT Masters - J Howarth		
	7232	SCM - Data Point Reimbursement MB		
	7245	SCM - Seed Grant 08 T Zia		
	7256	SCM - Consultancy - M Kemp - QCU		
	7257	SCM - Research L Zheng		
	7260	SCM - Jnl Publications - Jun Bin G		
	7262	SCM - Biological Sec - Bhat Small		
	7263	SCM - Paradigms Sec - Bhat Seed		
	8177	SCM - E Chopping - Initiatives		
	8359	SCM - IT Research		
	25001	SCM - Research - Z Islam		
	25005	SCM - Publication Grant		
	25007	SCM - Xiaodi DEEWR		
	25008	SCM - Publication Grant - Charlton		
	25009	SCM - Research Activities - J Gao		
	25022	SCM - Research Al-Saggaf		
	25023	SCM - Research Bhattacharya		
	25024	SCM - Research Kemp		
	25025	SCM - Research Tien		
	25026	SCM - Research J Ash		

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N = Non-Enterable

25027	SCM - Research P Charlton			
25028	SCM - Research G Fellows			
25030	SCM - Research J Howarth			
25038	SCM - Performance Bonus L Goodwin			
25052	SCM - Public Enhance - T Zia			
25070	SCM - Small Grant - O Burmeister			
25082	SCM - Ken Russell - Consulting			
25085	SCM - STAR Program			
25088	SCM - Seed Grant-Burmesiter/Eustace			
25090	SCM - K Cullis - General Funds			
25102	SCM - Games Lab Funding			
25103	SCM - Research S Nielsen			
25104	SCM - Robotics - M Antolovich			
25162	SCM - Research M Paul			
25167	SCM - DEEWR Short Term Mobility Grnts			
25175	SCM - RHD Symposium			
25178	SCM - Research - Rafiqul Islam			
25227	SCM - Enhance Student Exp Projects			
25256	SCM - Research Q Mamum			
25285	SCM - Research A Rahman			
25313	SCM - AMSI Conference			
25339	SCM - Z Parvez Scholarship			
25344	SCM - S Nielsen - PhD Stipend			
25376	SCM - Research A Khan			
25399	SCM - Research Li-Minn Ang			
25417	SCM - Research Kabir			
25475	SCM - Cisco Network Academy			
25410	SCM - Professional Development			
25495	SCM - Post Docs			
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
7208	SMM - GRPD - Z Bone			
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			
7225	SMM - GPRD - R Tierney			
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			
25065	SMM - GRPD - P Nathan			
25069	SMM - GRPD - C Wang			
25153	SMM - GRPD - A Dwivedi			
25169	SMM - GRPD - H Crawford			
25181	SMM - GRPD - R Bi			
25182	SMM - GRPD - A Ceric			
25223	SMM - GRPD - B D'Netto			

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					N = Non-Enterable
				25280	SMM - GRPD - S Wright
				25281	SMM - GRPD - L Johnson
				25282	SMM - GRPD - S Duan
				25311	SMM - GRPD - P Knight
				25312	SMM - GRPD - S D'Alessandro
				25324	SMM - GRPD - M Evans
				25369	SMM - GRPD - J Maley
				25381	SMM - GRPD - R Ballardie
				25402	SMM - GRPD - L Bamberry
				25403	SMM - GRPD - M Sok
				25404	SMM - GRPD - M Mehmet
				25405	SMM - GRPD - R Roberts
				25406	SMM - GRPD - T Nayeem
				25407	SMM - GRPD - A Mirzaei
2625					Professional Development Unit Progs N
				2633	PDU - Indigenous Business Course
				2687	PDU - AGMC
				6226	PDU - AGMC Board
				7018	PDU - 2002AC Prof Attain - Accounting
				7022	PDU - 8001BU Business Studies Cert
				7050	PDU - 2002IC Prof Attain - Inst Chart Acc
				7080	PDU - 2001CB Certificate in Banking
				7084	PDU - AGMC Marketing Committee
				7086	PDU - AIOP - Dip Bus (Admin)
				7087	PDU - AIOP - Adv Dip Bus (Admin)
				7240	PDU - AGMC Graduations
				7242	PDU - Grad Cert Alliance Management
				8088	PDU - 2702OM MBA (Operations Management)
				8123	PDU - 2302FN Gcert Finance (Bankers)
				8128	PDU - 2401IN B Bus (Insurance)
				8131	PDU - 2001AN EXPAND Adv Business Pr
				8132	PDU - Admin/New Development Work
				8133	PDU - AGMC Trust Account
				8134	PDU - AGMC Operating Account
				8136	PDU - Local Gov't Finance Professnl
				8137	PDU - Short Courses
				8142	PDU - Grad Cert Professional Devel
				8143	PDU - Grad Cert Organisation Change
				8144	PDU - DADHC Courses
				8146	PDU - NSW Fire Brigade Course
				8148	PDU - Super Cheap Auto Courses
				8149	PDU - Not for Profit Program
				8152	PDU - Master of Project Management
				8153	PDU - Grad Dip Project Management
				8154	PDU - Grad Cert Project Management
				29000	PDU - The Assoc of Payroll Specialists
				2628	PDU Consultancies N
2747					School Business & Info Tech Progs (update in progress) N
				2693	SBIT - Incremental Learning
				2719	SBIT - Research Murphy
				2741	SBIT - Social Acctng: Credit Unions
				2743	SBIT - Piddington
				25100	SB - AGMC
2738					International School of Business Programs (update in progress) N
				2751	ISB - Visiting Chinese Academics
				4560	ISB - Summer School - Info Tech
				7249	ISB - OPEL Research A Ardagh
				7250	ISB - OPEL Research R Bhanugopan
				7253	ISB - OPEL Research G Rose
				25032	ISB - North Sydney TAFE
				25033	ISB - Canberra Institute of Tech
				25034	ISB - Illawarra TAFE

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1	2	3	4	5	
		25105	ISBP - Amway Australia		
		25304	ISBP - MNCLHD		
		25148	SB - Board - L Snell		
2505			School of Business Programs (update in progress)		N
		7299	SB - Gen Research & Prof Devel		N
		7227	SB - GRPD - A Wong		
20684			Centre for Customs and Excise		N
		20685	CCE - IT Charges Temporary Visitors		
		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		
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		
		20108	AGSP - V Ingham EMG309 Dev Grant		
		20116	AGSP - SC Programs		N
		3975	AGSP - SC - NSIC 3		
		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		
		20311	AGSP - Consultancy		
		20320	AGSP - Research Admin Support		
		20327	AGSP - Dev Bus Opp - International		
		20328	AGSP - CEPS - AGSP Activities		
		20343	AGSP - Conference Attend/Present		
		20358	AGSP - Supervision Prof Doc Students		
		20359	AGSP - Supervision Masters - C/Work		
		20360	AGSP - Readers Prof Doc and Masters		
		20361	AGSP - Markers Prof Doc & Masters		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20370	AGSP - Bldg 4 Maintenance		
		20388	AGSP - NSWPOL Train the Trainer		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Manly Office		
		20406	AGSP - Fraud & Fin Course Rev 2013		
		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		
		20436	AGSP - Subject Rewrt Intell 2013/14		
		20439	AGSP - Memorabilia PresentationGift		
		20447	AGSP - Manly Vehicle		
		20448	AGSP - RELP		
		20461	AGSP - Ricoh MP Collins		
		20466	AGSP - Academic Orientation 2013		
		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		
		20524	AGSP - Palentir		

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		20530	AGSP - AFP Marking		
		20550	AGSP - Bpol		
		20551	AGSP - Computer Lease		
		20557	AGSP - Victoria Police		
		20558	AGSP - Teaching Support (V Kumar)		
		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		
		20611	AGSP - Associate Dean - Policing		
		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		
		20686	AGSP - Public'n Grant - N O'Brien		
		20687	AGSP - Public'n Grant - P Walsh		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20732	AGSP - Corrections Victoria		
		20737	AGSP - Counter Terrorism Pakistan		
		20739	AGSP - QPol Strategic Analysis		
		20740	AGSP - SC - Emergency Management		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP4 India 2016		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20771	AGSP - Course Development		
		20777	FOBJBS - AGSPS Cap Exp		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
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
		3968	SP - Database		
		3969	SP - Document Destruction		
		5479	SP - ADPP - Literacy Testing		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7423	SP - Marketing Fund		
		7425	SP - Whistle Blower Project		
		7439	SP - Research Development		
		20036	SP - NSW Police Scenario Village		
		20085	SP - Marketing		
		20090	SP - PHD Students		
		20137	SP - Canadian Short Courses		

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		20178	SP - Women in Policing		
		20181	SP - DLTS Additional Resources		
		20191	SP - PHD Supervision		
		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		
		20355	SP - UWS Marking		
		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		
		20462	SP - Chinese PhD Student-Zheng Chen		
		20463	SP - Chinese PhD Stdnt-Jianjun Feng		
		20464	SP - Chinese PhD Student-Xuefei Cao		
		20467	SP - Glamorgan		
		20468	SP - SAFF		
		20475	SP - SSAF - PCYC		
		20476	SP - SSAF - Aquatic Centre		
		20486	SP - Ottawa		
		20505	SP - Policing Conference 2013		
		20525	SP - CSU NSW Staff Dev PG Training		
		20584	SP - SSAF - Outdoor Equipment		
		20619	SP - Customs		
		20654	SP - UNSW AMES CALD		
		20663	SP - Curriculum Eval - C Rogers		
		20664	SP - Active Shooter Lit. Review		
		20672	SP - IPROWD Evaluation		
		20731	SP - Body Worn Vest Cameras		
		20738	SP - NSWPF MGMT Training Evaluation		
		20758	SP - UCWE		
		20780	SP - SSAF FirstAid Kits & Gym Bags		
		20787	SP - UImagine Project		
		20788	SP - Active Shooter Evaluation		
		20792	SP - NSWPF Evaluation-Take the Lead		
		25502	SP - Year 2		
		25516	SP - 2017-33 Powermill		
		25517	SP - 2017-47 Treadmills		
		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		
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		
		20291	SPSY - Vice Chancellor's Award - Jillene Harris		

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1	2	3	4	5	
		20354	SPSY - J Goodman-Delahunty		
		20420	SPSY - Rsrch & Consult Fund-R Dryer		
		20428	SPSY - Tim Hannan OPA 100277		
		20438	SPSY - Macau		
		20556	SPSY - Charini Gunaratne OPA3-100635		
		20567	SPSY - VC Award - Saliba		
		20568	SPSY - VC Award - Hiramatsu		
		20578	SPSY - OLT Citation - D Sulikowski		
		20587	SPSY - Tony Thompson		
		20588	SPSY - Liz Murrell		
		20608	SPSY - Rocco Crino Professional Dev		
		20668	SPSY - Leanne Humphreys		
		20688	SPSY - Professional Development		
		20748	SPSY - Rachael Fox PD		
		20779	SPSY - R Dryer - Ulmage		
		2363	SPSY - Psychology NT University		
		2412	SPSY - Psych Testing Library		
		5524	SPSY - Carrick Award 2006 Islam		
		5890	SPSY - Development Grant - B Bradley		
		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		
		2091	SPSY - Psychological Research		
		3962	SPSY - Work/Life Balance		
		3991	SPSY - Primary Mental Health Care		
		5521	SPSY - Obsessive Compulsive Prof Gr		
		20826	FOBJBS - Nic Giolla Easpaig		
		20827	FOBJBS - Aus Soc Cognitive Science		
3919	Faculty of Science Programs				N
	3920	FOS General Programs			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		
		41207	FOS Tech Teams-Teaching Consumables		N
			41208 SAVS - 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		33
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4593	FS - Faculty Marketing		
		4619	FS - HELP Institute		
		5897	FS - Performance Mgt Awards		
		8185	FS - Faculty Research Committee		
		8390	FS - Nature Conservation Trust		
		8486	FS - Research Assist - Burton		
		40019	FS - VC Excellence Awards		
		40056	FS - RHD Completion - Klomp		
		40069	FS - Dental Implantology		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40455	FS - CETI Workforce Readiness Project		
		40706	FS - NSW Health ClinConnect Project		

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1	2	3	4	5	
		40761	FS - Teach Overload Adjust 2011-12		
		40828	FS - HETI - ICTN Clin Training		
		40840	FS - OLT Grant 2013 - M Smith		
		40844	FS - Asset Management		
		40849	FS - HETI-WICTN Clin Supervsr Train		
		40860	FS - LaTrobe Sim Ed Project		
		40894	FS - Murray Darling Med School		
		40952	FS - HEPPP Indigenous Mentoring		
		40967	FS - Port Mac Science Festival		
		41054	FS - PASS Project		
		41140	FS - PD J Wheat		
		41250	FS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		
		40928	FS - Dental Clinic Programs		N
		40929	FS - Youth Dent Access Initiative		
		40969	FS - Pathways To Good Dent Health		
		40930	FS - NaLSH Programs		N
		40931	FS - NaLSH Teaching		
		40932	FS - NaLSH Research Consumables		
		40933	FS - NaLSH Equipment		
		41073	FS - NaLSH Staff Development		
		41012	FS - NaLSH - LCQQQ		
		41013	FS - NaLSH - SEM		
		41014	FS - NaLSH - Confocal		
		40964	FS - Major Equip Programs		N
		7493	FS - Major Equip - Sch Ag & Wine		
		7494	FS - Major Equip - Sch Animal & Vet		
		7495	FS - Major Equip - Sch Biomed Sci		
		7496	FS - Major Equip - Sch Community Hlth		
		7497	FS - Major Equip - Sch Env Sci		
		7498	FS - Major Equip - Dentistry & Hlth		
		7499	FS - Major Equip - Nursing & Midwifery		
		40016	FS - Major Equip - Sch Community Hlth (Orange Dev)		
		40060	FS - Major Equip - Faculty		
		40061	FS - Major Equip - EAL		
		40453	FS - Major Equip - ICSU Sim Clinic		
		40883	FS - Major Equip - NaLSH		
		40965	FS - Major Equip - Human Movement		
		40966	FS - Major Equip - CEW Bathurst		
		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		
	40001		Faculty of Science Comp Grants		N
		40002	FS - Competitive 09 - 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		

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1	2	3	4	5	
		40103	FS - Pub Assist 10 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		
		40796	Fac Sc Seed 13 Shamsi		
	7471	Faculty of Science Small Grants			N
		7492	Fac Sc Small 08 Dutton		
	8393	Faculty of Science Sub Dean Progs			N
		8395	FS - Sub-Dean Graduate Studies		
		8397	FS - Sub-Dean International		
		8398	FS - Sub-Dean Teaching & Learning		
		40005	FS - Sub Dean Professional Placement		
	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 Demarniel		
		40198	Hons Operating 10 Kelsall		
		40199	Hons Operating 10 Goldman		
		40269	Hons Operating 11 Jackson		
		40465	Hons Operating 12 Glover		
		40466	Hons Operating 12 Limbrick		
		40467	Hons Operating 12 Ng		
		40468	Hons Operating 12 Dunston		
		40469	Hons Operating 12 Tiffin		
		40473	Hons Operating 12 Martin		
		40492	Hons Operating 12 Meerkotter		
		40547	Hons Operating 12 Skinner		
		40548	Hons Operating 12 Dinn		
		40720	Hons Operating 12 Wilson		
		40721	Hons Operating 12 Cliff		
		40722	Hons Operating 12 Weerakoon		
		40723	Hons Operating 12 Ellul		
		40724	Hons Operating 12 Kelly		
		40734	Hons Operating 12 Holding		
		40735	Hons Operating 12 Worne		
		40736	Hons Operating 12 Ditmar-Jansee		
		40784	Hons Operating 13 Maclaine		
		40785	Hons Operating 13 Edwards		
		40787	Hons Operating 13 White		
		40788	Hons Operating 13 Ladmore		

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1	2	3	4	5	
		40789	Hons Operating 13 Coonan		
		40809	Hons Operating 13 Gough		
		40811	Hons Operating 13 Williams, T		
		40812	Hons Operating 13 Turner		
		40848	Hons Operating 13 MacDonald		
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		
40138			Faculty of Science Tech Serv Progs		N
		40139	FS - Maintenance and Compliance		
		40140	FS - Central Technical Area		
		40141	FS - Technical Steering Committee		
		40142	FS - Northern Technical Area		
		40143	FS - Southern Technical Area		
40167			FoS Staff RHD Operating Support		N
		40169	FS - RHD Support - Cox		
		40171	FS - RHD Support - Maginnis		
		40175	FS - RHD Support - Brown		
40235			FoS Health Workforce Aust Progs		N
		40650	Vic Health (HWA) Simulated Work Env		
40236			HWA Clinical Placement Growth		N
		40237	HWA Plcmnt Physio (CTF10-045-02)		
		40238	HWA Plcmnt Psychology (CTF10-064)		
		40239	HWA Plcmnt Paramed (CTF10-076-01)		
		40240	HWA Plcmnt AbrgnlHlth(CTF10-076-02)		
		40241	HWA Plcmnt Physio (CTF10-076-03)		
		40242	HWA Plcmnt Nursing (CTF10-076-04)		
		40243	HWA Plcmnt Exer Phys (CTF10-076-05)		
		40244	HWA Plcmnt SpeechPath(CTF10-076-06)		
		40245	HWA Plcmnt Podiatry (CTF10-076-08)		
		40661	HWA Plcmnt - Dentistry		
		40662	HWA Plcmnt - Dietetics		
		40663	HWA Plcmnt - Midwifery		
		40664	HWA Plcmnt - Oral Health		
		40896	HWA Plcmnt Funds SCH		
		40897	HWA Plcmnt Funds SBMS		
		40898	HWA Plcmnt Funds SNMIH		
		40899	HWA Plcmnt Funds SDHS		
		40900	HWA Plcmnt Funds SHMS		
		40901	HWA Plcmnt 2011-13 PSY		
		40939	HWA 2014 CTF - Dentistry		
		40940	HWA 2014 CTF - Exercise Physiology		
		40941	HWA 2014 CTF - Midwifery		
		40942	HWA 2014 CTF - Nursing		
		40943	HWA 2014 CTF - Oral Health		
		40944	HWA 2014 CTF - Paramedicine		
		40945	HWA 2014 CTF - Physiotherapy		
		40946	HWA 2014 CTF - Podiatry		
		40947	HWA 2014 CTF - Psychology		
		40948	HWA 2014 CTF - Sonography		
		40949	HWA 2014 CTF - Priority Setting		
		41041	HWA 2015 CTF - Nursing		
		41042	HWA 2015 CTF - Oral Health		
		41043	HWA 2015 CTF - Paramedicine		
		41044	HWA 2015 CTF - Podiatry		
		41045	HWA 2015 CTF - Sonography		
		41046	HWA 2015 CTF - Dentistry		
		41047	HWA 2015 CTF - Exercise Physiology		

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		41048	HWA 2015 CTF - Midwifery		
		41049	HWA 2015 CTF - Physiotherapy		
		41050	HWA 2015 CTF - Psychology		
	41176		HWA 2016 FOS - Consolidation		
	40246		FoS HWA Assets & Services		N
		40247	HWA Assets Other (CTF10-045-02)		
		40248	HWA Assets Services (CTF10-076-02)		
		40250	HWA Assets ICT Exps (CTF10-076-03)		
		40251	HWA Assets Med Equip (CTF10-076-03)		
		40252	HWA Assets Other (CTF10-076-03)		
		40253	HWA Assets Educ Res (CTF10-076-03)		
		40254	HWA Assets Services (CTF10-076-04)		
		40255	HWA Assets ICT Exps (CTF10-076-04)		
		40665	HWA Assets Med Equip (CTF10-076-04)		
		40666	HWA Assets Furn&Fitt (CTF10-076-04)		
		40667	HWA Assets Educ Res (CTF10-076-04)		
		40668	HWA Assets (CTF11-003-01)		
		40669	HWA Assets (CTF11-003-02)		
		40710	HWA Assets (CTF11-003-03)		
	40711		HWA Mid-Cycle Slippage Funding		N
		40712	HWA Slip CTR12-018 Goods (IT Equip)		
		40713	HWA Slip CTR12-018 Estab Activity A		
		40714	HWA Slip CTR12-018 Estab Act B (i)		
		40715	HWA Slip CTR12-018 Estab Act B (ii)		
		40716	HWA Slip CTR12-018 Estab Activity C		
		40747	HWA Slip CTR12-018 Estab Activity D		
40263			FoS Research Compact Programs		N
	40264		Compact RHD Student Tuition Fees		N
		40307	Tuition Fees SNMIH - R Jones		
		40313	Tuition Fees SBMS - Fusco		
		40346	Tuition Fees SAWS - K van Leeuwen		
		40352	Tuition Fees SAVS - L Appleby		
		40361	Tuition Fees SNMIH - P Railton		
		40362	Tuition Fees SCH - D Hughes		
		40363	Tuition Fees SCH - K Freire		
		40478	Tuition Fees SDHS - D Walkley		
		40521	Tuition Fees SDHS - A Ali		
		40524	Tuition Fees SNMIH - E Bouvet		
		40617	Tuition Fees SNMIH - Ashcroft		
		40642	Tuition Fees ARTS - R Brunton		
		40674	Tuition Fees SDHS - R Finch		
		41077	Tuition Fees SHMS - A Carey		
	40265		Compact RHD Student Stipend		N
		40387	Stipend SAVS - L Appleby		
		40394	Stipend SNMIH - R Jones		
		40395	Stipend SNMIH - P Railton		
		40396	Stipend SCH - D Hughes		
		40397	Stipend SCH - K Freire		
		40531	Stipend SDHS - A Ali		
		40646	Stipend ARTS - R Brunton		
		40678	Stipend SDHS - R Finch		
	40266		Compact RHD Student Operating Supp		N
		40405	Operating Supp SBMS - S Nabi		
		40407	Operating Supp SES - V Kuttapan		
		40410	Operating Supp SES - M Mackay		
		40411	Operating Supp SES - M Melani		
		40413	Operating Supp SES - M Khan		
		40419	Operating Supp SAWS - K van Leeuwen		
		40423	Operating Supp SAVS - L Appleby		

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N = Non-Enterable

40431	Operating Supp SNMIH - R Jones	
40432	Operating Supp SNMIH - P Railton	
40433	Operating Supp SCH - K Freire	
40477	Operating Supp SCH - D Hughes	
40540	Operating Supp SDHS - A Ali	
40542	Operating Supp SBMS - S Gurusinge	
40544	Operating Supp SNMIH - E Bouvet	
40586	Operating Supp SES - Walters-Nevet	
40587	Operating Supp SES - L Perez-Mujica	
40591	Operating Supp SAWS - M Kamal	
40592	Operating Supp SAWS - K Weerarartne	
40594	Operating Supp SAWS - W Kerua	
40629	Operating Supp SNMIH - Ashcroft	
40635	Operating Supp SES - Clements	
40649	Operating Supp ARTS - R Brunton	
40656	Operating Supp SES - K Singh	
40680	Operating Supp SAWS - A Ghani	
40682	Operating Supp SDHS - R Finch	
40683	Operating Supp SBMS - A Devi	
40696	Operating Supp SAWS - J Aktar	
40697	Operating Supp SES - E Rana	
40741	Operating Supp SES - J Sherry	
40760	Operating Supp SES - Z Palfi	
41108	Operating Supp SAWS - S Pandey	
41177	Operating Supp SESSH - A Carey	
40267	Compact Strategic Initiative Funds	N
40274	SES RC 2011 Spooner	
40275	SES RC 2011 Lunt	
40276	SES RC 2011 Humphries	
40277	SES RC 2011 Watson	
40278	SES RC 2011 Black and Davidson	
40279	SES RC 2011 Davidson Whitsed	
40280	SES RC 2011 Matthews	
40295	SAVS RC 2011 H Ip	
40297	SAVS RC 2011 M Bhanugopan	
40299	SAVS RC 2011 B Hilbert	
40300	SAVS RC 2011 P Young	
40301	SAVS RC 2011 A Peters/S Raidal	
40302	SAVS RC 2011 Armstrng/Raidal/Hughes	
40303	SAVS RC 2011 C Quinn	
40304	SAWS RC 2011 K Van Leeuwen	
40309	2011 Strat Grant - Armstrong 1	
40311	2011 Strat Grant - Ireland	
40312	2011 Comp Grant - Jazayeri/Whitelaw	
40314	2011 FOSCOMP Scholar P Railton	
40316	2011 FOSCOMP Scholar K Carlisle	
40317	2011 FOSCOMP Scholar R Jones	
40319	PhD Operating Support - K Robson	
40320	PhD Operating Support - A McL-Boyle	
40321	PhD Operating Support - N Patton	
40322	PhD Operating Support - T Schmid	
40449	SES RC 2011 Howard	
40450	SES RC 2011 Wilson	
40451	SCH PhD Operating Support-C Robinson	
40454	SDHS-Research-Direct Publication Support	
40458	SDHS Research - Conference Support	
40481	Small Grant - Al-Aubaidy	
40482	Small Grant - Matthews	
40483	Small Grant - Logan	
40484	Small Grant - Quinn	
40485	Small Grant - Barril	
40489	SCH Compact Funding - Project D	
40498	SCH Compact Funding - Project G	
40499	SCH Compact Funding - Project H	

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N = Non-Enterable

40501	SCH Compact Funding - Project J			
40502	SCH Compact Funding - Project K			
40503	SCH Compact Funding - Project L			
40504	SCH Compact Funding - Project M			
40515	SCH Compact Funding - Project N			
40517	SCH Compact Funding - Project O			
40549	Faculty RFS - Maginnis			
40608	SDHS Visiting Research Fellows			
40609	SCH Compact Funding - Project P			
40610	SDHS Internal Small Grants			
40611	SDHS Conference Support (Compact)			
40613	SDHS Intra-School Research Day			
40616	SDHS Direct Publication Support			
40652	SAVS RC 2011-12 G Ramsay			
40655	SAWS RC JA Pattermore			
40671	SAWS RC M Simpson			
40742	Faculty RFS - Shipton			
40799	Faculty RFS - Schmid			
40800	Faculty RFS - Tane			
41123	2016 CoCB Project - Stanley			
41113	FOS - Leverage Fund			N
41114	FS - Leverage 2016 - Logan			
41129	FS - Lvrge 2016 Fwd ARC DP170103716			
41130	FS - Lvrge 2016 Fwd ARC 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 - Lvrge 2017 OPA - Watts			
41259	FOS - Lvrge 2017 OPA - Jenkins			
41260	FOS - Lvrge 2017 OPA - Watson			
41261	FOS - Lvrge 2017 OPA - Nimmo			
41262	FOS - Lvrge 2017 OPA - Wassens			
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			
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			

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N = Non-Enterable

		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	
		41189	FOS Seed 16 Rossiter	
		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	
	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	
	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	
40776			Centre for Inland Health	N
	40777		CIH - Riverina ICTN	
4208			Environment & Analytical Lab Programs	N
	4785		EAL - Research	
8200			Sch Ag & Wine Orange Programs	N
	3408		SAWS - Gurr Centre Fellowship	
	3439		SRM - RMRI Programs (Prev SAWS - RMRI Programs)	N
		8350	SRM - RMRI Funds	
		3440	SRM - RMRI Australian Stringhalt	
		3450	SRM - RMRI P.R.G Endophyte	
		7484	SRM - RMRI Fruit Fly (G Gurr)	
		40165	SRM - RMRI Mendhams Ck	
		40841	SRM - RMRI Raman's Project	
	3469		SAWS - Guisard Project	
	8240		SAWS - Scholarships Index USyd 2003	
	8333		SAWS 10042 Research Student Suppt	
	8341		SAWS - R1596 RIRDC US 125A Baldwin	
	8348		SAWS - R1611 GRDC US282 Zhou	
	8358		SAWS - PhD Support	
	8373		SAWS - Grassland Management - D Kemp	
	8382		SAWS - Sydney University Vet Schools	
	8477		SAWS - Honours Programs	N
		3480	SAWS - Honours 2008 R & W Wheatley	
	40256		SAWS - Awards and Prizes	
	40294		SAWS - R Culas PhD Completion Award	
	40638		SAWS - MSA Student	
	40699		SAWS - Ag Education & Research	
	40875		SAWS - D Hodgkins Honours Project	
	40906		SAWS - Psyllid Project Raman Proj	
	41027		SAWS - u!magine 1	
	41051		SAWS - Phd project - Jane Kelly	

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

3454	Sch Ag & Wine Wagga Programs				N
2837	SAWS - Pine Gully Facilities				
2929	SAWS - 2003 Team Teach Excell Awards				
2948	SAWS - Analysis of Phenols				
3411	SAWS - Carrick Citation - Burrows				
3466	SAWS - Projects S Glyde				
4034	SAWS - Herbicide Resistance Testing				
4414	SAWS - STUTE				
4436	SAWS - ChemCert Courses				
4571	SAWS - Field Resources				
4580	SAWS - CRC Rice Prog 2.4				
4641	SAWS - Holmesglen				
4680	SAWS - Glasshouse Facilities				
4995	SAWS - Lab Management				
7043	SAWS - Grain Protection Course				
7467	SAWS - Accrediation Panel K Behrendt				
7469	SAWS - Vietnam Study Tour				
7474	SAWS - Clickers Loan				
7482	SAWS - Julia Sciences Project				
8173	SAWS - Fac Research Support D Ryan				
8176	SAWS - Plant Pathology				
8180	SAWS - Seed Grant 05 - Bedgood				
8198	SAWS - PG Development Fund				
8285	SAWS - Plant Cell Biology Research				
8313	SAWS - USQ				
8369	SAWS - Westpac Short Courses				
8371	SAWS - Soil Water Project				
8408	SAWS - Intro Aust Ag Systems Cattle				
8409	SAWS - Intro Aus Ag Sys Dairy-N Lee				
8465	SAWS - CSU Native Pasture Modelling				
8492	SAWS - EH Graham Rsch Cntr Fellows				
40027	SAWS - Problem Focussed Research Grouping				
40049	SAWS - A Simmon's Project				
40085	SAWS - China Program				
40107	SAWS - J Pratley Comm Net/Cap Bldg				
40208	SAWS - 2011 RCF G Gurr				
40224	SAWS - Careers Fair				
40516	SAWS - Switzerland Travel				
40636	SAWS - ACEWG - Dennis Greer				
40709	SAWS - E Star Horizon Scholarship				
40780	SAWS - Paul Prenzler Award Fund				
40827	SAWS - GRDC Scholarship C Flakelear				
40838	SAWS - G Rossouw Scholarship				
40861	SAWS - Data Logging Equipment				
40866	SAWS - Muresk Institute				
40905	SAWS - NISEP - D Bedgood				
40916	SAWS - J Pattermore Scholarship				
40978	SAWS - Spray Cabinet Maintainance				
40992	SAWS - J Pratley Salary				
41020	SAWS - Promotional Day				
41080	SAWS - Ag Committee				
4002	Sch Animal & Vet Science Programs				N
41173	SAVS - Masters Programs				N
41002	SAVS - Mast Operating 15 - J Suthar				
41008	SAVS - Mast Operating 15 - L Huyen				
41092	SAVS - Mast G Sawyer				
41098	SAVS - Masters Op 15 - S James				
41124	SAVS - Masters Operating 16 - A Pat				
41175	SAVS - Masters Op 16 - M Dickson				
41174	SAVS - Hons Programs				N
40508	SAVS - Hons Account B Beattie 2012				
40684	SAVS - Hons & 2012 Pork CRC				
40911	SAVS - Hons Operating 14-Jordan Hob				

2017 CHART OF ACCOUNTS - PROGRAM CODES

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40963	SAVS - Hons Operating 14 - L Jones			
41000	SAVS - Hons Operating 15 - R Thomps			
41004	SAVS - Hons 15 - S Fotheringham			
41033	SAVS - Hons Operating 15 - M Seccul			
41034	SAVS - Hons Operating 15 - M Catanc			
41035	SAVS - Hons Operating 15 - K Robson			
41036	SAVS - Hons Operating 15 - E Lee			
41053	SAVS - Hons Operating 15 - J Davy			
41074	SAVS - Hons Operating 15 - J Loy			
41075	SAVS - Hons Operating 15 - B Argue			
41076	SAVS - Hons Operating 15 - T Bao Ye			
41093	SAVS - Hons Operating 15-Z Lederh			
41095	SAVS - Hons Operating 15 - T Vander			
41096	SAVS - Hons Operating 15 - A Willis			
41097	SAVS - Hons Operating 15 - MHarris			
41102	SAVS - Hons Op 16 - C van den Hoek			
41117	SAVS - Hons Operating 16 - E Stelle			
41118	SAVS - Hons Operating 16-S Fletcher			
41119	SAVS - Hons Operating 16-I Olurimis			
41120	SAVS - Hons Operating 16-M Harrison			
41142	SAVS - Hons Operating 16 - M Harrison			
41143	SAVS - Hons Operating 16 - DMcSweyn			
41144	SAVS - Hons Operating 16 - C Chandl			
41145	SAVS - Hons Operating 16 - N Moore			
41146	SAVS - Hons Operating 16 - E Suann			
41147	SAVS - Hons Operating 16 - L Adams			
41232	SAVS - CSU Global Programs			N
41233	SAVS - CSUGlobal - Japan			
41234	SAVS - CSUGlobal - PNG			
2932	SAVS - Veterinary Science Developmen			
3426	SAVS - Animal Behaviour			
3457	SAVS - Sheep Teaching			
3461	SAVS - Anaesthesia Projects			
3467	SAVS - Platopus Research			
7457	SAVS - RGSC			
7458	SAVS - Research Urwin/Freire			
7455	SAVS - Teaching S Knott			
7466	SAVS - Teaching S Raidal			
7475	SAVS - Quinn Start-up Funds			
7488	SAVS - Ruminant Group			
7491	SAVS - Teaching G Dutton			
8232	SAVS - Veterinary Anatomy Research			
8286	SAVS - Veterinary Science Events			
8314	SAVS - Vet Sc - Therio/Andrology			
8316	SAVS - Vet Sc Parasitology Projects			
8318	SAVS - Vet Sc Equine Medicine Proj			
8328	SAVS - Vet - Pathobiology Projects			
8461	SAVS - Equine Reproduction Projects			
40004	SAVS - S Norman Web Based Supp			
40006	SAVS - Teaching H McGregor			
40007	SAVS - Research HRS417			
40017	SAVS - Research M Kamran			
40020	SAVS - Initiative Grant J Heller			
40022	SAVS - PhD Project Jess Dodd			
40023	SAVS - Initiative Grant S Knott			
40048	SAVS - Ohio Visit R Freire			
40057	SAVS - Teaching C Petzel			
40058	SAVS - Start Up Acct - J Heller			
40059	SAVS - Start Up Acct - K Hughes			
40062	SAVS - Michael Friend Trust Account			
40070	SAVS - Shokoofeh Shamsi Vet Parasit			
40108	SAVS - Biosec EP - J Glastonbury			
40109	SAVS - Initiative Grant Bhanugopan			
40111	SAVS - Initiative Grant M Combs			
40112	SAVS - Initiative Grant R Doyle			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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40113	SAVS - Initiative Grant J Heller
40114	SAVS - Initiative Grant H Ip
40115	SAVS - Initiative Grant S Shamsi
40122	SAVS - 2010 Pork CRC S'ship J Groat
40123	SAVS - Start Up Acct - R Doyle
40159	SAVS - Scott Edwards - Hons Account
40160	SAVS - Start Up Craig McConnel
40166	SAVS - Pre-Clinical School
40185	SAVS - Dairy Group
40187	SAVS - Emma Scholz Teaching F'ship
40202	SAVS - Teaching Zambia
40213	SAVS - Brumby Research
40258	SAVS - Krebs MCMAFocusFarmStudy4585
40285	SAVS - Vet Hon 2011 - A Lee-Charman
40287	SAVS - Vet Hon 2011 - J Tiffin
40288	SAVS - Vet Hon 2011 - V Buchholz
40290	SAVS - Vet Hon 2011 - T Keylock
40438	SAVS - VTH Practitioner in Residence
40440	SAVS - WIRES
40460	SAVS - Lavender Sales
40507	SAVS - Marketing
40597	SAVS - AWET Scholarship - S De Cat
40598	SAVS - 2012 Cambodia Trip
40612	SAVS - Start Up - M Hernandez-Jover
40685	SAVS - Whole Farm Consultancy Schol
40702	SAVS - RC - A Ghorashi
40727	SAVS - 2012 RCF - Peter Wynn
40729	SAVS - 2012 RCF - Scott Norman
40730	SAVS - 2012 RCF - Gaye Krebs
40731	SAVS - 2012 RCF - Sharanne Raidal
40732	SAVS - 2012 RCF - Jane Heller
40733	SAVS - 2012 RCF - Rebecca Doyle
40737	SAVS - Start Up - R Woodgate
40738	SAVS - IVC - Young Worne & Holding
40748	SAVS - 2012 Sustainability - M Reid
40750	SAVS - Beef Group
40753	SAVS - Start Up - J Hyams
40770	SAVS - EFPI - Teaching Fellowship - P Williams
40771	SAVS - Research Operations-S Fowler
40778	SAVS - AWET-UG Scholarship-GLadmore
40810	SAVS - AWET-Masters Schlrshp-lByrne
40813	SAVS - 2013 RCF - J Quinn
40821	SAVS - 2013 RCF - S Raidal
40822	SAVS - 2013 RCF - R Doyle
40823	SAVS - 2013 RCF - G Ramsay
40824	SAVS - 2013 RCF - M Hernandez-Jover
40825	SAVS - 2013 RCF - A Ghorashi
40830	SAVS - 2013 ECR NI - A Ghorashi
40831	SAVS - ACIAR Training Pakistan
40832	SAVS - ICMJ Meat Training Pakistan
40833	SAVS - Scholarships
40836	SAVS - CIRAD Internship - L Nekwaya
40842	SAVS - AWET Scholarship - A Keough
40852	SAVS - Nick Sangster
40853	SAVS - Scott Norman
40854	SAVS - Shane Raidal
40855	SAVS - Sharanne Raidal
40857	SAVS - Research closed accounts
40871	SAVS - Landmark Rural Scholarships
40874	SAVS - GOTAFE
40876	SAVS - DJO'Sullivan Bequest Rsrch
40877	SAVS - DJO'Sullivan Bequest Consult
40880	SAVS - Vet Science Medal
40890	SAVS - Biomatters Rsrch G Edwards
40910	SAVS - A Peters

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N = Non-Enterable

- 40913 SAVS - D Jenkins VIRBAC Consult
- 40922 SAVS - AWET Zoe Boucher
- 40926 SAVS - Professional Exp Scholarship
- 40950 SAVS - Bing Wang
- 40953 SAVS - Prod. Animal CPD
- 40954 SAVS - Clinic Troy Account
- 40955 SAVS - ACIAR ISNH-ISRP Conf
- 40956 SAVS - 2014 RCF - S Shamsi
- 40957 SAVS - 2014 RCF - L Bradbury
- 40960 SAVS - Marta Hernandez-Jover
- 40968 SAVS - PhD - Arif
- 40977 SAVS - Sydney Uni CVE
- 40979 SAVS - Vet Nurse CPD
- 40980 SAVS - Ben Symons Award
- 40981 SAVS - Study Investigating Defect
- 40985 SAVS - J&D Dily Howell Prize
- 40986 SAVS - Dr H Austin Prize
- 40987 SAVS - Fiji Trip 2015
- 40991 SAVS - Dr S Hing PhD Murdoch
- 41009 SAVS - National Merino Challenge
- 41011 SAVS - E Narayan GC Funds
- 41016 SAVS - D Jenkins GC CSS Funds
- 41019 SAVS - Equine Ctr Stud Membership
- 41021 SAVS - Jane Heller
- 41022 SAVS - Gavin Ramsay
- 41026 SAVS - AWI Syd Wool Tour
- 41038 SAVS - 2015 RCF - M Hernandez-Jover
- 41039 SAVS - 2015 RCF - Jane Heller
- 41040 SAVS - Kracht Prok CRC
- 41058 SAVS - Kris Hughes
- 41060 SAVS - AWET Scholarship - A Lara
- 41067 SAVS - URC GC Lynne Appleby
- 41079 SAVS - FMC Whole Farm Management
- 41087 SAVS - Matin Combs
- 41089 SAVS - Cattle Research A. Abuelo
- 41090 SAVS - Cattle Research S. Pant
- 41091 SAVS - Cattle Research S. Norman
- 41094 SAVS - AWET Scholarship - S Parisel
- 41103 SAVS - AWET Scholar 2016 - K Graham
- 41128 SAVS - SLR Equine Research Agist
- 41201 SAVS - MLA 2017 - S Edwards
- 41216 SAVS - PhD EFPI - E Scholz
- 41218 SAVS - ISES 2017 Conference
- 41219 SAVS - SSAF Odyssey Program
- 41263 SAVS - Scott Edwards

3458

Sch Animal & Vet Sc Subject Programs

N

- A106 SAVS - Equine Industry WI
- A110 SAVS - Intro to Animal Science
- A111 SAVS - Animal Structure and Function
- A142 SAVS - Equestrian and Coaching
- A148 SAVS - Introductory Horse Management
- A171 SAVS - Animal Anatomy and Physiology
- A201 SAVS - Equine Reproduction
- A202 SAVS - Equine Locomotion
- A206 SAVS - Equine Industry Practicum
- A209 SAVS - Breeding Technologies
- A221 SAVS - Animal Genetics
- A222 SAVS - Animal Biotechnology
- A223 SAVS - Animal Growth & Development
- A225 SAVS - Animal Behaviour & Welfare 2
- A248 SAVS - Horse Behaviour and Training
- A261 SAVS - Animal Reproduction
- A262 SAVS - Veterinary Reproduction
- A273 SAVS - Animal Nutrition

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A305	SAVS - Parasitology
A306	SAVS - Animal Therapeutics
A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology
A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A450	SAVS - Clinical Practice 3
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
A525	SAVS - Domestic Animal Behaviour
A575	SAVS - Meat and Fibre Science
A405	SAVS - Parasitology
A421	SAVS - Animal Genetics
B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
V118	SAVS - Veterinary Practice 1
V119	SAVS - Veterinary Practice 1
V218	SAVS - Veterinary Practice 2
V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V321	SAVS - Clin & Systematic Pathology
V323	SAVS - Vet Micro & Parasitology
V324	SAVS - Vet Pharma Diag Imaging
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V331	SAVS - Diagnosis Critical Thinking
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
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

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	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
	41193	SBS - Gen Resrch & Prof Development		N
		3434 SBS - Research Blanchard		
		3847 SBS - BMS Research Funding		
		7476 SBS - S Devenish EPI		
		8494 SBS - Biochemistry 1 Research		
		40033 SBS - Research Start Up		
		40204 SBS - G Maynard - Research Start Up		
		40188 SBS - J Acker - Research		
		40215 SBS - M Yen HSM		
		40218 SBS - S Pak Research Funds		
		40219 SBS - A Hamlin NHMRC		
		40223 SBS - A Jensen Research Funds		
		40225 SBS - Reza Mortazavi Start Up		
		40226 SBS - J Jazayeri Research Start Up		
		40259 SBS - L Webster ALTC		
		40261 SBS - Muscle Research		
		40437 SBS - Masters of Pharmacy Research		
		40495 SBS - H Cavanagh Research		
		40550 SBS - Parissi Start Up Rsrch Funds		
		40551 SBS - Barry Start Up Rsrch Funds		
		40552 SBS - Hlushak Start Up Rsrch Funds		
		40554 SBS - Cooper Start Up Rsrch Funds		
		40703 SBS - M Adams Research		
		40766 SBS - CRICS - Delaney		
		40779 SBS - J Forwood Research		
		40814 SBS - N Greaves - Pharmacy Consult		
		40846 SBS - Suci Hanifah		
		40858 SBS - S Macquarrie		
		40859 SBS - P Anderson Isosciences		
		40863 SBS - J Forwood ARC		
		40867 SBS - S Maria Research		
		40882 SBS - J Wilkinson Research		
		40917 SBS - E Barry Research		
		40921 SBS - Research N Wongtongkam		
		40937 SBS - C Parissi -Ag Ed/Rsrch Scheme		
		40961 SBS - S Andrew - Ag Ed & Research		
		40973 SBS - Sandy MacQuarie 3MT		
		40974 SBS - Amanda Hlushak		
		40983 SBS - H Block		
		40989 SBS - Farahnaky Rsrch Start Up		
		41007 SBS - MND Research		
		41017 SBS - Farahnaky Research Fellowship		
		41018 SBS - Jazayeri Research Fellowship		
		41030 SBS - Parissi Research		
		41031 SBS - Anderson Research		
		41062 SBS - P Southwell Research		
		41063 SBS - James Crane		
		41070 SBS - A Crampton Research		
		41085 SBS - L Brewster Research		

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		41172	SBS - D Ritchie Research	
		41191	SBS - Santhakumar Research	
		41194	SBS - IP Recog 101271 Forwood	
		41251	SBS - N Bilton Research	
	41235		SBS - CSU Global Programs	N
		41236	SBS - CSUGlobal - Isle of Man	
		41237	SBS - CSUGlobal - Singapore	
	3573		SBS - School Activities	
	3598		SBS - Cancer Therapy	
	3613		SBS - Medicinal Chemistry	
	3625		SBS - Respiratory Clinic	
	3626		SBS - Ultrasound Beam Characteris'n	
	3637		SBS - HPV Epidemiology	
	3669		SBS - Hospital Pharmacy	
	3696		SBS - Sub-Dean Graduate Studies	
	3698		SBS - Train the Trainer	
	3727		SBS - Placement Scholarships	
	3752		SBS - RRPWDP - Administrative support	
	3766		SBS - RRWDP - Academic Apptmt(UDRH)	
	3776		SBS - Pharmacy Advisory Board	
	3802		SBS - PhD Support - McAlpin	
	3803		SBS - PhD Support - Pollard	
	3804		SBS - Macquarie University Project	
	3823		SBS - Physics Workshops	
	3848		SBS - Sub-Dean	
	3903		SBS - 2006 Faculty Seed Gr O'Meara	
	3910		SBS - PG Resrch Schship Pre-Hosp Care	
	3915		SBS - Food Service Project	
	40000		SBS - BMS Student Mobility	
	40010		SBS - BMS Honours	
	40443		SBS - S Pak Research Compact	
	40444		SBS - J Forwood Research Compact	
	40445		SBS - J Jazayeri Research Compact	
	40446		SBS - P Strappe Research Compact	
	40447		SBS - A Jensen Research Compact	
	40448		SBS - C Scott Research Compact	
	40513		SBS - M Cahill Research Compact	
	40637		SBS - Foundation Donations	
	40700		SBS - ASPEN Pharmacy	
	40744		SBS - Roche Diabetes Diagnostics	
	40751		SBS - Rural & Remote - Admin	
	40772		SBS - Newcrest Mining - Paramedic	
	40807		SBS - R AuYeung Honours	
	40815		SBS - Eli Lilly - Pharmacy	
	40816		SBS - Pfizer - Pharmacy	
	40819		SBS - ICNT Grant-Clinical Placement	
	40868		SBS - OLT Award - T Vanniasinkam	
	40870		SBS - OLT Award - P Anderson	
	40872		SBS - A Crampton CSU Green	
	40886		SBS - H Obied - Pharm Foundation Res	
	40887		SBS - C Parkinson Pharm Foundation Res	
	40893		SBS - National Ambulance	
	40908		SBS - Foon Honours	
	40920		SBS - Pharmacy Initiatives	
	40927		SBS - Hanafy Scholarship	
	40976		SBS - Pringle - Honours	
	40988		SBS - Parissi CSU Green	
	40997		SBS - Worton Honours	
	41001		SBS - P Pumtan-on - PhD Operating	
	41029		SBS - K Smith Honours	
	41061		SBS - PSA S2 S3 Online Course	
	41064		SBS - EPPC	
	41065		SBS - Bashar Thejer Operating	
	41066		SBS - Partho Adhikary Operating	
	41071		SBS - CSU Green Large	

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		41086	SBS - Protein Testing	
		41111	SBS - Alpha Foot Orthotics-Hainsworth	
		41122	SBS - Teaching relief for G John	
3565			School of Community Health Programs	N
		3403	SCH - RHD Staff Maintenance/Travel	
		3429	SCH - Speech DE Masters	
		3445	SCH - P Tinly - P.D	
		3446	SCH - K Robson - P.D	
		3448	SCH - C Robinson - P.D	
		3491	SCH - Allied Health J Coyle Rsrch	
		3566	SCH - Professional Development	
		3580	SCH - Consult - Occup Therapy	
		3583	SCH - Consult - Speech Pathology	
		3587	SCH - WPL - Interprofessional	
		3661	SCH - Chronic Fatigue - Richards	
		3680	SCH - Student - Occup Therapy	
		3686	SCH - Lab - Physiology	
		3687	SCH - Lab - Anatomy	
		3728	SCH - Consult - Podiatry	
		3731	SCH - Consult - Physiotherapy	
		3765	SCH - CSU Allied Health Clinic	
		3796	SCH - Lab - Wet Lab Visits	
		3810	SCH - Physiology Lab Services	
		3887	SCH - Publications - Megan Smith	
		3918	SCH - Student - Speech Pathology	
		7470	SCH - Uni of Newcastle Honorarium	
		7490	SCH - Wellington Research -Corrigan	
		8468	SCH - WPL - Physiotherapy	
		8469	SCH - WPL - Podiatry	
		8470	SCH - WPL - Speech	
		8471	SCH - WPL - Occup Theralp	
		8476	SCH - Equipment Account	
		8495	SCH - Diabetes Screening - Jelinek	
		40011	SCH - Student - International 4thYr	
		40053	SCH - Staff Research Support	
		40063	SCH - Publications - L Wilson	
		40206	SCH - Invigilators	
		40231	SCH - Fellowship - Libby Clark	
		40272	SCH - Clinical - Timor	
		40283	SCH - Suspense Program	
		40318	SCH - Lab - Orange Anatomy	
		40509	SCH - WPL - Health & Rehab	
		40707	SCH - FLI Symposium Grant - Speech	
		40708	SCH - Interprofessional Group FLI	
		40743	SCH - Fellowship Fund - J McCormack	
		40801	SCH - 2012 VC Award - WL Admin Team	
		40837	SCH - Natalie Hamam	
		40843	SCH -McCormack et al FacEd Paper 12	
		40881	SCH - Physiotherapy Simulation Proj	
		40884	SCH - ProjectGrant - Jillian Dunphy	
		40914	SCH - NAHRLS Project - C Robinson	
		40919	SCH - ClinTrainingProject - M Smith	
		40962	SCH - VCAwd14-SkinnerRobsonCurtin	
		41006	SCH - Diabetes Research - Jelinek	
		41028	SCH - UImagine Project - C Robinson	
		41032	SCH - 2014 OLT Award - M Curtin	
		41055	SCH - Catherine Easton	
		41078	SCH - VC Award 2015 - L Pemberton	
		41088	SCH - CSST ClinSupSkilTrn - MSmith	
		41109	SCH - Megan Smith	
		41112	SCH - UImagine Project - C Easton	
		41125	SCH - Hon Schp - M Kozdra	
		41134	SCH - UImagine Project - K Murphy	
		41135	SCH - Lab - Podiatry	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41136	SCH - Lab - Physio		
		41137	SCH - Lab - Speech		
		41138	SCH - Lab - OT		
		41139	SCH - Lab - Rehab Sci		
		41141	SCH - Lab		
		41223	SCH - I Paton P.D		
		41256	SCH - UImagine Project - K Linden		
		41257	SCH - Ag Educ & Rsrch Grant - SWang		35
7463			Sch Dentistry & Health Sci Programs		N
		7464	DHS - Nuc Med Conference G Currie		
		40055	DHS - Professional Devel - M Collins		
		40145	DHS - Academic Prof Development		
		40180	DHS - Start-up Funds - Davidson		
		40189	DHS - Oral Health Therapy		
		40216	DHS - McAlpin Teaching Fellowship		
		40217	DHS - Dubbo Clinical Tutors		
		40230	DHS - DCAC Meeting Payments for SM		
		40260	DHS - Physics Lab Budget 201160		
		40293	DHS - Endodontic Equipment Fund		
		40457	DHS - J Wheat Research		
		40493	DHS - Student Supplies OA		
		40506	DHS - Student Supplies WW		
		40596	DHS - Professional Devel - J Sharp		
		40599	SDHS Laboratory Operations		N
		40600	DHS - Anatomy Lab - Orange		
		40601	DHS - Dental Technology Lab -Orange		
		40602	DHS - Simulation Clinic - Orange		
		40603	DHS - Simulation Clinic - Wagga		
		40604	DHS - Physics Lab - Wagga		
		40654	DHS - Research Lab - Orange		
		40651	DHS - Cambodia		
		40686	DHS - HWA Funding		
		40763	DHS - Homesglen		
		40769	DHS - EFPI - Luke Barclay		
		40773	DHS - Medical Radiation Science-MRS		
		40774	DHS - Nutrition & Dietitics		
		40775	DHS - Dentistry		
		40845	DHS - OHTGYP - TANE		
		40918	DHS - Yr5 Brewarrina Placement		
		41010	DHS - Professional Development		
		41052	DHS - Sangster and Priestly IWLS		
		41116	DHS - AINSE Scholarship - J Elliott		
		41121	DHS - 2015 Workload - Zheng		
		41220	SDHS - Lab & Simulatn Clinic-WW		
		41221	SDHS - Lab & Simulatn Clinic-OR		
		41222	SDHS - Lab & Simulatn Clinic-PM		
		41224	SDHS - Professional Devel-A Kilgour		
3921			Sch Environmental Sciences Programs		N
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		8417	SES - GEO302 Field Trip Wagga	
		8418	SES - GEO313 Field Trip Wagga	
		8420	SES - O Week Camp	
		8421	SES - PKM363 Field Trip	
		8422	SES - BIO432 Field Trip	
		8423	SES - PKM266 Field Trip	
		8424	SES - PKM302 Field Trip	
		8425	SES - PKM364 Field Trip	
		8432	SES - BIO262 Field Trip	
		8433	SES - GEO360 Field Trip	
		8434	SES - PKM302 Field Trip	
		40024	SES - SCI200 Field Trip	
		40030	SES - SCI401 Field Trip	
		40439	SES - Cambodia Field Trip	
		40605	SES - ENM310/413 Field Trip	
		40607	SES - PKM230 Field Trip	
		40670	SES - BIO216 Field Trip	
		40873	SES - Bhutan Student Field Trip	
		40902	SES - SCI102 Support	
		40903	SES - REC205 Field Trip	
		40904	SES - PKM398 Field Trip	
		41081	SES - East Timor Field Trip	
		41082	SES - Nepal Field Trip	
		41101	SES - BIO310/402 Field Trip	
		4658	SES - Desert Trip	
		8436	SES - Professional Development	
		8440	SES - PhD	
		40031	SES - Sustainability Grant J Howard	
		40032	SES - Sustainability Grant B Wilson	
		40173	SES - RCFs	
		40174	SES - Ecology Laboratory	
		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	
		40606	SES - Ecology Laboratory Projects	
		40951	SES - Michael - ANU	
		40990	SES - Silverleaf Nightshade	
		41056	SES - Millar Crawford	
		41083	SES - Nature Conservation Trust AW	
		41115	SES - Rafferty SCI102 Project	
		41225	SES - Small-Bodied Native Fish Proj	
		41238	SES - SPA215/217 Workshop	
	3922		Sch Nursing/Midwifery & Ind Program	N
		3519	SNMIH - Staff Development Fund	
		3593	SNMIH -Chest Auscultation Assessmnt	
		7465	SNMIH - HSC Nursing Program	
		40494	SNMIH - SAF - Nurse Practitioner	
		40496	SNMIH - Djirruwang Program	
		40497	SNMIH - Midwifery Program	
		40835	SNMIH - MLHD Project	
		40839	SNMIH -MHL D Gen Nurs Proj- PallCare	
		40864	SNMIH - OLT Citation - Bernoth	
		40869	SNMIH - Practice Developmnt-Studnts	
		40891	SNMIH - MLHD Collab Research	
		40892	SNMIH - International Nursing Prog	
		40975	SNMIH - HETI Project - K Griffin	
		40999	SNMIH - Hearing Voices - Sim	
		41072	SNMIH - Professorial Exp	

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1	2	3	4	5	
		41178	SNMIH - Consultancies		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		
	3193		School of Exercise Science, Sport & Health Progs		N
		3270	HMS - Personal Devel Hlth & Phys Ed		
		3284	HMS - PNG Funds		
		5777	HMS - ESSL Equipment		
		5792	HMS - Mitchell Scholarship S Bird		
		30037	HMS - Drinkwater - Whyte FOE 09		
		30125	HMS - 2010 ALTC - M Torode		
		30189	HMS - 11 FOE Small Grant-Litch/Dion		
		30244	HMS - 2012 RHD N Vargas		
		30258	HMS - FOE PhD 12 Schlrshp-Klopp		
		30259	HMS - FOE PhD 12 Schlrshp-Robertso		
		30265	HMS - FOE New Staff Grant-Winslade		
		30340	HMS - ESS Lab Testing		
		30361	HMS - FOE New Staff Grant - Skein		
		30383	HMS - FOE PhD S'ship - B Wright		
		30385	HMS - CSU Global		
		41057	HMS - Marino, F Research Support		
8383			University Research Centre Programs		N
	8189		Graham Centre for Agric Innovation		N
		50468	GCAI - Fellows		N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		
		50435	GCAI - 2015 RCF - Farahnaky		
		50527	GCAI - 2016 RCF - Quinn		
		50528	GCAI - 2016 RCF - Gurr		
		50529	GCAI - 2016 RCF - Stodart		
		50530	GCAI - 2016 RCF - NSW DPI		
		50531	GCAI - 2016 RCF - Strappe		
		50534	GCAI - 2016 RCF - Zeleke		
		50536	GCAI - 2016 RCF - McCormick J		
		50545	GCAI - 2016 RCF - Tavakkoli		
		50537	GCAI - 2016 RCF R2 - Campbell		
		50538	GCAI - 2016 RCF R2 - Doran		
		50539	GCAI - 2016 RCF R2 - Heller		
		50540	GCAI - 2016 RCF R2 - Norman		
		50541	GCAI - 2016 RCF R2 - Pant		
		50542	GCAI - 2016 RCF R2 - Woodgate		
		50543	GCAI - 2016 RCF R2 - Wu		
		50544	GCAI - 2016 RCF R2 - Bhanugopan		
		50546	GCAI - 2016 RCF R1 - Narayan		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

50469	GCAI - Member Consultancies			N
5301	GCAI - Research R Dehaan			
50007	GCAI - G Doran Research			
50263	GCAI - Ruminant Feedbase - M Friend			
50265	GCAI - Bioprotection - Weston			
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			
101900	GCAI - RIBG Leverage Moroni GRDC			
101663	GCAI - Leverage Blanchard Sorghum			
101905	GCAI - Leverage Hernandez DAWR			
102083	GCAI - Leverage McGrath MLA DC			
50471	GCAI - Pending Grant Leverage			N
50472	Pending Grant Leverage-Unallocated			
50473	GCAI - Operations			N
7345	GCAI - Internal Grants - Scholarships			
8229	GCAI - Graham Centre Open Day			
8272	GCAI - Industry Advisory Committee			
50054	GCAI - Lievaart - Beef Field Day			
50108	GCAI - Conference Support Grants			
50296	GCAI - Skoneczny PhD Operating			
50332	GCAI - Pratley - DARt analysis			
50354	GCAI - Agribusiness Today Forum			
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			
50443	GCAI - SAADC Conference - McGill			
50450	GCAI - Equipment Op - Brown			
50451	GCAI - Watt PhD Operating			
50457	GCAI - 2016 Honours - Brooks			
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			
50512	GCAI-NIG 16 Abuelo-Calf Management			
50513	GCAI-NIG 16 Bhanugopan-Mineral Sup			
50514	GCAI-NIG 16 Edwards-Caffeine Lamb			
50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin			
50516	GCAI-NIG 16 Gurr-Chemical Ecology			
50517	GCAI-NIG 16 Narayan-Cross-Species			
50518	GCAI-NIG 16 Orchard-Irrigation Land			
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			

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				50580	GCAI - 2017 Honours - Furniss	
				50581	GCAI - 2017 Honours - Hodge	
				50582	GCAI - 2017 Honours - Lynch	
				50583	GCAI - 2017 Honours - Vicic	
				50584	GCAI - 2017 Honours - Whiteley	
				50588	GCAI - 2017 Honours - Barnewall	
				50589	GCAI - 2017 Honours - Keogh	
				50591	GCAI - 2017 Honours - Stoddart	
				5271	GCAI - New Initiative Grants	
				50255	GCAI-NI 12 Prenzler-Screening Canol	
				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	
				50438	GCAI - Weeds Symposium - Lemerle	
		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	
			50433		NWGIC - 2015 RCF - S Savocchia	
			50598		NWGIC - 2017 RCF - C Steel	
			50599		NWGIC - 2017 RCF - S Savocchia	
		50475			NWGIC - Member Consultancies	N
			4708		NWGIC - Consult - G Dunn	
			4963		NWGIC - Consult - L Schmidt	
			5378		NWGIC - Consult - J Blackman	
			50130		NWGIC - Consult - C Steel	
			50182		NWGIC - Program Leader - P Torley	
			50455		NWGIC - Consult - B Holzapfel	
			50456		NWGIC - Consult - S Rogiers	
		50476			NWGIC - Active Grant Leverage	N
			50547		NWGIC-Proj-Robotics & ML	
			50587		NWGIC-Proj-New Varieties	
		50477			NWGIC - Pending Grant Leverage	N
			50478		Pending Grant Leverage-Unallocated	
			5354		NWGIC - Strategic Funds	
		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	

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1	2	3	4	5	
			50510	NWGIC - Travel - L Schmidtke	
			50511	NWGIC - Travel - 2016 AWITTC	
			50524	NWGIC - Travel - Z Coetzee	
			50561	NWGIC - Travel - A Vithanage	
			50596	NWGIC - 2017 RCF - J Blackman	
			50597	NWGIC - 2017 RCF - A Clark	
			50617	NWGIC - Travel - R Baaijens	
			50618	NWGIC - Travel - C Schueuermann	
			50619	NWGIC - Travel - B Holzapfel	
			50626	NWGIC - Travel - C Barril	
			50627	NWGIC - Travel - R Longo	
			50632	NWGIC - Travel - A Clark	
		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	
2274				Centre Applied Philosophy & Public Ethics	N
		50480		CAPPE - Fellows	N
		50481		CAPPE - Member Consultancies	N
			50330	CAPPE - Henschke/Ford Travel	
			50336	CAPPE - Travel - S Miller	
			50436	CAPPE - S Clarke - OPA	
		50482		CAPPE - Active Grant Leverage	N
		50483		CAPPE - Pending Grant Leverage	N
			50484	Pending Grant Leverage-Unallocated	
		50485		CAPPE - Operations	N
8165				Institute for Land Water & Society	N
		50486		ILWS - Fellows	N
			50241	ILWS - CRN MDB Futures - W Robinson	
			50242	ILWS - CRN MDB Futures - MG Bellio	
			50329	ILWS - CIMMYT ACIAR Professor	
			50334	ILWS - Kopf Postdoc EW 13-14	
			50335	ILWS - McCasker Postdoc EW 13-14	
			50372	ILWS -Wolfenden Postdoc LTIM Bidgee	
			50407	ILWS - K Jenkins - Part Salary	
			50444	ILWS - Lee Baumgartner	
		50487		ILWS - Member Consultancies	N
			2843	JC - Predator/Prey Relationships	
			2884	JC - Small Grant 2003 - Mitchell	
			2947	JC - Integrated Environment Mngmnt	
			2989	JC - Fish Ecology	
			4180	JC - Sustainable Development - Delacy	
			4505	JC - B Wilson Support	
			4826	JC - Cultural Heritage Mgt Pacific	
			4847	JC - Woodland Ecology	
			4965	JC - Distribution of Diversity	
			4993	JC - Visitor Studies - Howard	
			4973	JC - Riverine Research	
			5205	ILWS - Innovative Ag Water Technol	
			5304	ILWS - Bonegilla	
			5364	ILWS - Director Travel non CSU	
			7328	ILWS - Environmental Sociology	
			8363	ILWS - Research Support Wassens	

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N = Non-Enterable

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
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	
50489	ILWS - Pending Grant Leverage	N
50490	Pending Grant Leverage-Unallocated	
50235	ILWS - Emerging Research Areas	
50448	ILWS - GW Management in Pakistan	
50548	ILWS - Koondrook Rtn Flow Productivity	
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	
50222	ILWS - Recovery SRA	
50223	ILWS - Recovery Other	
50224	ILWS - Scholarship top ups	
50226	ILWS - Communications - Materials	
50227	ILWS - Staff Development	
50228	ILWS - Members Mentoring & Development	

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N = Non-Enterable

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			
50549	ILWS - ECR 2016 - D Nimmo			
50550	ILWS - ECR 2016 - J Price			
50551	ILWS - ECR 2016 - J Kleinschafer			
50552	ILWS - ECR 2016 - K Kopf			
50553	ILWS - ECR 2016 - N McCasker			
50560	ILWS - ECR 2016 - M Mehmet			
50554	ILWS - News Staff 2016 - Lee B			
50562	ILWS - Rnd 3 2016 - CA Social Res			
50563	ILWS - Rnd 3 2016 - CA Eco Res			
50564	ILWS - Rnd 3 2016 - JM			
50565	ILWS - Rnd 3 2016 - DN			
50566	ILWS - Rnd 3 2016 - BKS			
50567	ILWS - Rnd 3 2016 - MW			
50568	ILWS - Rnd 3 2016 - LB			
50569	ILWS - Rnd 3 2016 - KK			
50570	ILWS - Rnd 3 2016- Branka SK Team			
50571	ILWS - Rnd 3 2016- Zhenquan Li Team			
50614	ILWS - Project Development			
5215	ILWS - Research Excell Award S Khan			
50341	ILWS - LTIM Edward Wakool			
50572	ILWS - Succession & Estate temp			
50628	ILWS - Fish Passage Conf 2018			
50602	ILWS - Investment Plan			N
50611	ILWS - Investment Plan Funds			
50445	ILWS - Unmanned Aircraft			
50535	ILWS - OEH Reg Facility Albury			
70517	ILWS - Cash to OPA 101551			
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			
50620	ILWS - ARC Hydropower Hub			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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
	5249	PACT - Library			
	5263	PACT - Research Grant SC			
	5385	PACT - GNPT Secretariat			
	5460	PACT - Director Discretionary			
	5523	PACT - Internatnl Jrnl Public Theol			
	7309	PACT - Mission Conference			
	7318	PACT - Singing the Faith Lecturer			
	50003	PACT - UTC Focus Groups			
	50004	PACT - St Marks Focus Group			
	50005	PACT - Contribution to Admin Expenses			
	50006	PACT - PACT Committee Meetings			
	50012	PACT - Book Sales			
	50057	PACT - GNPT Conference 2010			
	50077	PACT - RHD Completion - J Haire			
	50113	PACT - CES Beyond Division			
	50134	PACT - CFG - Jane Foulcher			
	50168	PACT - Hudson - PACT/CAPPE Workshop			
	50202	PACT - Oslington Fund			
	50244	PACT - DIISR Point SO			
	50304	PACT - DIISR Point JM			
	50318	PACT - Chester Triennial Meeting			
	50337	PACT - Wiradjuri CDM			
	50339	PACT - JP 2013-14			
	50442	PACT - DD - Scholar Visit			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			50053	PACT - DEEWR Point YM	
			50273	PACT - DIISR Point MG	
			50305	PACT - DIISR Point MB	
			50338	PACT - DIISR Point BM	
	50603			PACT - Investment Plan	N
		50612		PACT - Investment Plan Funds	
		50630		PACT - Grant - V Ingram	
		50634		PACT - Theolgy Ethics & Anthropocen	
		50635		PACT - Christian-Muslim Res Collbtn	
		50636		PACT - Religious Social Serv Res	
		50637		PACT - RoyalComm Child Sexual Abuse	
		50638		PACT - FeeServ Rendered Invest Plan	
	50629			PACT - Travel & Research Grants	N
		50639		PACT- Travel&Rsrch W Emilsen	
		50640		PACT- Travel&Rsrch D Iner	
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	
		5320		RIPPLE - Res Dev - R Perry	
		5321		RIPPLE - Res Dev - L Harrison	
		5322		RIPPLE - Res Dev - F Press	
		50248		RIPPLE - Res Dev - C Edwards-Groves	
		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	
		50365		RIPPLE - Affiliate S Francisco	
		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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/Promotr/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		
5500	Vice-Chancellor Programs				N
	5508	VC - 20th Anniversary			
	60002	VC - Vice-Chancellor's Residence			
	60003	VC - Strategic Development			
	60004	VC - Port Macquarie			N
	60005	VC - Port Macq - Marketing Strategy			
	60007	VC - Port Macq - Library Operations			
	60008	VC - Port Macq - DIT Operations			
	60009	VC - Wangaratta			N
	60012	VC - Wangaratta - DIT Operations			
	60013	VC - Wangaratta -Marketing Strategy			
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
5627	Office of Corporate Affairs Programs				N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regionl Consultative Committees			
6116	Head of Campus, Albury-Wodonga Programs				N
	5136	HOCA - Henick-Kling Dinner			
	5137	HOCA - Happiness Institute Workshop			
	5177	HOCA - Community Engagement Forum			
	5776	HOCA - Consultancy Funds			
	6197	HOCA - Carrick Program Grant			
	3743	HOCA - Border Interdisciplinary Group			
6170	Head of Campus, Orange Programs				N
	6536	HOCO - Peregrine Falcon			
	61265	HOCO - Campus History			
	61355	HOCO - Central West Royal Soc NSW			
	61464	HOCO - Biodiversity			
69326	Head Of Campus, Bathurst Programs				N
	69327	HOCBA - Grass Root Grant			
	69597	HOCBA - CSU Amazing Race			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
5550	Head of Campus, Wagga Wagga Programs				
	6184	HOCW - Student Discount Card			
	69219	HOCW - Prof Devel - K Jamieson			
	9003	Alumni Office Programs			N
	6110	Alumni - WACOBUE Programs			N
		6111	WACOBUE White Membership		
		6112	WACOBUE Gold Membership		
		6113	WACOBUE Life Membership		
		6114	WACOBUE Donations - CDR		
		6115	WACOBUE Donations - BDR		
	6547	CSU Voices			
	9018	Alumni Merchandise			
	9019	Alumni Events			
	9020	Alumni Videos & Plaques			
	9599	Alumni Walk Fund			
	75116	Advancement Grant Scholarships			N
		75117	Equity Trustees Scholarship Grant		
		75178	TA Scahill Scholarship		
		75179	J Little Scholarship		
	61563	OCA - Brand Governance Committee			
9184	Office of Planning & Audit Programs				N
	9195	PA - GCCA			
5200	Deputy Vice-Chancellor -Acad Progs				N
	6149	DVCAc -Nat Inst Ethics & Governance			
	6150	DVCAc - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCAc - Teaching Fellows			
	61575	DVCAc - SAF - Special Adviser			
	61576	DVCAc - SAF - NAIDOC/Elders			
	69094	DVCAc - Indigenous Academic Fellows			
	69144	DVCAc - Assess & Mod Implement			
	69145	DVCAc - Law Scoping Study			
	69155	DVCAc - Badges for Learning			
	69156	DVCAc - Academic Promotions			
	69173	DVCAc - Newcrest Prog Development			
	69187	DVCAc - OLT Citation Award			
	69223	DVCAc - Dental Clinic Review			
	69318	DVCAc - Indigenous Stud Cadetships			
	69342	DVCAc - HR/SL Project Manager			
	69356	DVCAc - GLO Project Officer			
	69428	DVCAc - 2012 OLT Award - L Zundans			
	69553	DVCAc - ELMO Upgrade			
	69643	DVCAc - VC Award - Miffany			
	69715	DVCAc - Moderation-Avondale College			
	69887	DVCAc- OnlineJointVentureInitiative			
	69918	DVCAc - Faculty SIP Support			
	75048	DVCAc - AssocProf-Integrated Collab			
	75063	DVCAc - Dubbo Campus Activity			
	75074	DVCAc - CC MIT PMQ			
	75075	DVCAc - CC MPA PMQ			
	75212	DVCAc - Acad Quality - Casual Supp			
	75247	DVCAc - 2017+ Strategy Holding			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009	Division of Student Learning				N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			
	7524	DLTS - DEST Point Funding			
	7811	DLTS - Strategic Funds			
	61254	DLTS - Course Directors Forum			
	61337	DLTS - Menindee			
	61357	DLTS - EASTS Printing			
	61384	DLTS - Perf Mgt Awards 2010			
	61625	DLTS - Perf Mgt Awards 2011			
	61657	DLTS - Sessional Staff Project			
	61707	DLTS - Assessment Workshops			
	61713	DLTS - CIS Project			
	61730	DSL - IE Cultural Competency			
	61770	DLTS - Fac Ed EDs 2012			
	61784	DLTS - Fac Bus ED			
	61828	DLTS - Promoting Excellence Network			
	61865	DLTS - Perf Mgt Awards 2012			
	61944	DLTS - Online Meeting Tool			
	69016	DLTS - GCLTHE			
	69218	DLTS - Consultancy S Wills			
	69273	DLTS - OER Uni			
	69274	DLTS - OLT - TPP			
	69300	DLTS - Print Operations Review			
	69305	DSL - Digital Literacy			
	69409	DSL - Klapdor - VC Award 2014			
	69423	DSL - Dalgarno Consultancy			
	69434	DSL - 2014 - OLT Citations			
	69435	DSL - 2014 - OLT Citation B Hill			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
5138	Education for Practice Institute Programs				N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69179	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	Office for Students Programs				N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OFS SSAF Roll Ups			
	69675	OFS SSAF Elite Athlete			
	69668	OFS SSAF PMQ 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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			
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			
	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		
	61877	ISS - Comm. Engagement Activities			N
		61878	ISS - CEA Barraamielinga		
		61879	ISS - CEA Goulburn		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61880	ISS - CEA Ngunilanna		
		61881	ISS - CEA Port Macquarie		
		61882	ISS - CEA Wammarra		
		61883	ISS - CEA Winan Gidyal		
5600	Deputy Vice-Chancellor -Admin Progs				N
	3298	NSW HSC Online			
	6190	DVCAd - History of the University			
	7153	DVCAd - Professional Development			
	60001	DVCAd - Sustainability W Adlong			
	61442	Student Experience Program			N
	5873	SEP - Customer Relation Management			
	7157	SEP - Director			
	7189	SEP - Final Year Experience			
	64002	SEP - University Advancement			
	61562	SEP - Service Culture			
	61933	SEP - Telecentre			
	6314	DVCAd - ESOS Audit Project			
	61813	DVCAd - Ontario Review Consults			
	69584	DVCAd - Carbon Offsets			
	69581	DVCAd - Market Intelligence Capab			N
	69582	DVCAd - MI Coursight			
	69923	DVCAd - Web Strategy Office			N
	69484	DVCAd - Web Strategy			
	69924	DVCAd - Staff Hub			
5900	Division of Library Services Programs				N
	5180	DLS - NCID Donation			
	5586	DLS - Insync			
	5588	DLS - Institutional Repository			
	5590	DLS - Albury-Wodonga			
	5591	DLS - Wagga Wagga			
	5592	DLS - Bathurst			
	5593	DLS - Orange			
	5594	DLS - Dubbo			
	5902	DLS - Library Fines			
	5927	DLS - Pharos Printing			
	5936	DLS - Reciprocal BFR			
	7116	DLS - DLS Dent & Oral Health			
	61267	DLS - International Postage			
	61326	DLS - Partner Visits			
	61550	DLS - Return Postage			
	61587	DLS - Primo			
	61658	DLS - TAM			
	61912	DLS - Sustainability Grant			
	61942	DLS - Planning & Development			
	69184	DLS - eResources			
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69347	DLS - ANDS Project			
	69702	DLS - Enterprise Fund			
	75093	DLS - StuLibAsst Nth - BA OR DU PM			
	75094	DLS - StuLibAsst Sth - WW AW			
	75255	DLS - Consums/Software/Small Equip			
5800	Division of Info Technology Programs				N
	5883	DIT - IT Asset Disposal			
	64069	DIT - Police Programs Support			
	64120	DIT - Short Term PC Rentals			
	64131	DIT - DITALL Event			
	64187	DIT - Lynda.com for Students			
	64085	DIT - Major Capital Equipment			N
	5809	DIT - Student and AV Computers			
	5817	DIT - Server Infrastructure			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		5822	DIT - AV and Video Conference		
		64046	DIT - Application Infrastructure		
		64148	DIT - IT Security		
	64132	DIT - Enabling Infrastructure & Support			N
		64133	DIT - Network - Albury		
		64134	DIT - Network - Bathurst		
		64135	DIT - Network - Canberra		
		64136	DIT - Network - Dubbo		
		64137	DIT - Network - Orange		
		64138	DIT - Network - Port Macquarie		
		64139	DIT - Network - Sydney		
		64140	DIT - Network - Wagga		
		64141	DIT - Network - Wangaratta		
		64106	DIT - Communications Infrastructure		
		64164	DIT - Datacentre Colocation		
		64183	DIT - Innovation and Efficiency		
		64184	DIT - Campus Network		
		64172	DIT - Fac Structure Changes		
		64193	DIT - Building Relocation / Fitout		
	64086	DIT - ISIP Projects			N
		64032	DIT - ISIP - BEIMS & Web Upgrade		
		64034	DIT - Work Place Learning (WPL)		
		64045	DIT - Online Shop		
		64072	DIT - ISIP - Holding Account		
		64083	DIT - ISIP - Enterprise Workflow		
		64094	DIT - ISIP - Multisession Cohorts		
		64105	DIT - ISIP-Credit Database/Pathways		
		64118	DIT - ISIP-Other Salaries		
		64119	DIT - ISIP - Student Retention		
		64125	DIT - ISIP - Degreeworks Upgrade		
		64127	DIT - ISIP - Enterprise Data Mining		
		64128	DIT - ISIP - Enterprise Space Reg		
		64147	DIT - ISIP- Alesco TRIM Integration		
		64150	DIT - Applicant Experience		
		64151	DIT - Banner Fin Stud/BDMS Upgrade		
		64153	DIT - ISIP - Mass Comm & Safety		
		64154	DIT - ISIP - Blackboard Analytics		
		64156	DIT - ISIP - Academic Contract/WL Calc		
		64157	DIT - ISIP - HR Information Systems		
		64158	DIT - ISIP - MSI ReDesign		
		64160	DIT - ISIP - Prospective Stud Web		
		64161	DIT - ISIP - Tree of Knowledge		
		64162	DIT - SSAF - Digital Suitcase		
		64165	DIT - ISIP - Study Paths		
		64167	DIT - ISIP - Banner Document Mgr		
		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		
		64177	DIT - ISIP - Uni Recruitment Performance		
		64178	DIT - ISIP - CRM Investigation		
		64179	DIT - ISIP - Sydney Grad Review		
		64180	DIT - ISIP - Legacy IntegrationData		
		64181	DIT - ISIP - Agile Methodology		
		64182	DIT - ISIP - Legacy Script Retirement		
		64185	DIT - ISIP - Online Course Brochure		
		64188	DIT - ISIP - Major Systems Renewal		
		64191	DIT - ISIP - Workflow		
		64192	DIT - ISIP - Stud Incident Mgt Syst		
		64194	DIT - SSAF - Personalising Timetables		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

9221	Division of Marketing Programs				N
	5015	DM - TAFE Relations			
	5186	DM - University Roadshows			
	5599	DM - DE PG Courses			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	5934	DM - Corporate Documents			
	7097	DM - International On Campus Study			
	7155	DM - International MKT Freight			
	7167	DM - Outdoor Advertising Activities			
	7185	DM - Change of Preference Program			
	7442	DM - Open CSU Project			
	7765	DM - Misc Campus Tours			
	61231	DM - Events on Campus			
	61561	DM - Marketing Events			
	61604	DM - Annual Schools Mailout			
	61706	DM - Port Macquarie Campaign			
	61712	DM - Experience Campaign			
	61764	DM - Event - PREP			
	61771	DM - Experience Campaign Prize			
	61814	DM - Distance Ed Courses/Recrmtnt			
	61815	DM - Honours Courses/Recrmtnt			
	61816	DM - Postgraduate Courses/Recrmtnt			
	61817	DM - Rsrch (RHD) Courses/Recrmtnt			
	61884	DM - Big World Campaign			
	69081	DM - Curious Campaign			
	69344	DM - Community Grants Scheme			
	69446	DM - Event - Webinar			
	69447	DM - Event - Career Advisors			
	69448	DM - Event - Other			
	69449	DM - Event - MyDay			
	69529	DM - Back to School			
	69530	DM - SA On Campus Activity			
	69531	DM - SA Off Campus Activity			
	69532	DM - Domestic MKT Freight			
	69657	DM - Pop-Up Kiosks			
	69707	DM - Student Ambassadors			
	69708	DM - Prospective Student events			
	69709	DM - CRM Support			
	69710	DM - Market Intelligence Unit			
	69711	DM - Lead Generation			
	69888	DM - On Campus Campaign			
	69889	DM - Mid Year Campaign			
	69890	DM - Main Round Campaign			
	69891	DM - Digital Always On Campaign			
	69892	DM - Priority Course Marketing			
	75111	DM - OCB Project			
9224	Div Student Administration Programs				N
	5603	SA - Examinations			
	5609	SA - Diploma Policing Practice			
	5638	SA - Associate Students			
	9089	SA - Academic Senate			
	9092	SA - UAC Admissions			
	9093	SA - VTAC Admissions			
	9096	SA - ID cards			
	61743	SA - Restructure Costs			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
9001	Student Services Programs				N
	5197	SS - Graduation DVD Plaque Sales			
	5198	SS - Academic Dress Sales			
	5199	SS - Graduation Gown Hire			
	6156	SS - Scholarship Processing			
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
	7125	SS - Student Course - WW			
	7182	SS - Student Course - ALB			
	7140	SS - Mantoux Clinics			
	7148	SS - IS International Support Activities			N
	7149	SS - IS Welcome Activity			
	7150	SS - IS General Activity			
	7151	SS - IS Farewell Activity			
	7154	SS - Community Spiritual Activity			
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	5684	SS - Indigenous Access Scholarship			
	61233	SS - Scholarships Indigenous-CECS			
	61234	SS - Scholarships Indigenous-CAS			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61374	SS - FRC Funded			
	61426	SS - TRIM			
	61429	SS - Isolated Stdnt Reloc&Trav Sub			
	61430	SS - Broadband Support Prog			
	61431	SS - Low SES Stdnt Rep Acc & Supp			
	61432	SS - Computers Rural & Isol Stdnt			
	61614	SS - Sporting Facilities Gymnasium			
	61615	SS - Sporting Facilities Pool			
	61570	SS - Student Placement Cards			
	61773	SS - O Week Charity			
	61978	SS - SSAF Quick Wins			
	69091	SS - Mental Health 1st Aid Training			
	69170	SS - SSAF - Counsellor Port Macq			
	69188	SS - Annual Planning Meeting			
	69216	SS 2016-06 CSU ALLY Program			
	69217	SS - SSAF Bid Funds			
	69266	SS - ACT Conference			
	69304	SS - Port Macquarie			
	69380	SS - SSAF - Disab Resource Dvlpmnt			
	69436	SS - Port Macq Gym Classes			
	69437	SI 2014-09 PMQ Wednesday Lunch			
	69439	SS - Port Macq Accom Assist			
	69461	SS - SSAF - Scholarship Officer			
	69488	OfS SSAF Sporting Facilities Sth			
	69983	SS - Foundation Day			
	69994	SS - Approved PMQ frm 2015 Surplus			
	75217	SS - Port Professional Development			34
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

6154	SS - HCSDS - E Rourke	11349168		
6166	SS - HCSDS - R Ingram	94033464		
6174	SS - HCSDS - S Zimmermann	11314986		
6178	SS - HCSDS - D Key	11292495		
6187	SS - HCSDS - N Barnes	11374494		
6188	SS - HCSDS - D Searle	11374941		
6192	SS - HCSDS - J Newbury	11363559		
6198	SS - HCSDS - N Kitto	11377204		
6520	SS - HCSDS - K Tinworth	11385342		
6522	SS - HCSDS - B Signor	11421385		
6532	SS - HCSDS - B Evans	11410179		
6533	SS - HCSDS - T Coote	11404786		
6542	SS - HCSDS - E Todd	11418233		
6646	SS - HCSDS - J Nero	11304530		
6672	SS - HCSDS - C House			
7158	SS - HCSDS - KL Collier	11294604		
7178	SS - HCSDS - J Watters	11353363		
7795	SS - HCSDS - B Langford	11399068		
7796	SS - HCSDS - E Nealon	11359458		
7797	SS - HCSDS - E Boal	11415841		
9011	SS - High Cost Disability Support			
9858	SS - HCSDS - Day (Mary)	94022231		
9971	SS - HCSDS - M Heazlewood	11230628		
61005	SS - HCSDS - C Nairn	11399371		
61013	SS - HCSDS - D Fry	11193663		
61017	SS - HCSDS - B Chalker	11416284		
61018	SS - HCSDS - M Lucas	11418720		
61034	SS - HCSDS - F Chamberlain	11402261		
61052	SS - HCSDS - D Reeks	11417019		
61054	SS - HCSDS - D Cohen	11371992		
61056	SS - HCSDS - A Bleyer	11351601		
61057	SS - HCSDS - K Perry	11417596		
61058	SS - HCSDS - P Salway	11371577		
61061	SS - HCSDS - C Abdallah	11348279		
61064	SS - HCSDS - H Asaroglou	11343845		
61065	SS - HCSDS - J Bailey	11179204		
61066	SS - HCSDS - T Banks	11332342		
61067	SS - HCSDS - D Barratt	11202870		
61070	SS - HCSDS - C Birrell	68901018		
61071	SS - HCSDS - B Bogie	94018680		
61073	SS - HCSDS - P Booth	11370724		
61077	SS - HCSDS - L Burgess	11403446		
61078	SS - HCSDS - H Butler	53400142		
61079	SS - HCSDS - S Coffee	94077893		
61081	SS - HCSDS - S Crossett	11229111		
61085	SS - HCSDS - S Eastlake-Smith	11390826		
61091	SS - HCSDS - D Green	11400142		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61121	SS - HCSDS - M Morris	11311714		
61122	SS - HCSDS - M Morris	11388590		
61123	SS - HCSDS - K Morrison	11418030		
61124	SS - HCSDS - S Mugford	11361872		
61125	SS - HCSDS - J Munro	11301898		
61126	SS - HCSDS - V Murphy	94090191		
61127	SS - HCSDS - P Nikolopoulos	11368966		
61128	SS - HCSDS - K O'Sullivan	11279600		
61129	SS - HCSDS - G Oxley	11252788		
61132	SS - HCSDS - R Philby	11370979		
61133	SS - HCSDS - J Pipe	94068819		
61134	SS - HCSDS - A Pollock	11320536		
61137	SS - HCSDS - K Rovolis	11407182		
61141	SS - HCSDS - K Spratt	94036449		
61142	SS - HCSDS - C Staines	11400150		
61144	SS - HCSDS - S Towle	11417499		
61148	SS - HCSDS - M Whelan	11348038		
61151	SS - HCSDS - E Yeo	94083546		
61152	SS - HCSDS - D Attridge	94041573		
61153	SS - HCSDS - K Bordinon	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		
61242	SS - HCSDS - J McAndrew	11355686		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61243 SS - HCSDS - S McFadden 11380167
 61249 SS - HCSDS - S Murray 11180488
 61250 SS - HCSDS - M Rix 11207640
 61251 SS - HCSDS - P Stark 11422814
 61253 SS - HCSDS - A Macsi 11405524
 61257 SS - HCSDS - I Treweek 11371700
 61258 SS - HCSDS - N Turk 94055359
 61271 SS - HCSDS - A Foley 11358817
 61272 SS - HCSDS - T Baily 11391858
 61273 SS - HCSDS - E Ayres 11384813
 61274 SS - HCSDS - N Develyn 11390373
 61275 SS - HCSDS - A Easterbrook 11417638
 61276 SS - HCSDS - K Knibbs 11285347
 61278 SS - HCSDS - K Ogden 99920529
 61279 SS - HCSDS - G Cave 11332562
 61281 SS - HCSDS - S Radaliyagooda 11421199
 61282 SS - HCSDS - E Smith 11388768
 61283 SS - HCSDS - D Walker 11421609
 61284 SS - HCSDS - J Jones 11434655
 61285 SS - HCSDS - J Simmich 11191852
 61287 SS - HCSDS - C Knight 11378306
 61294 SS - HCSDS - D Gunter 11428290
 61297 SS - HCSDS - C Newman 99980677
 61299 SS - HCSDS - B Phillips 11434598
 61300 SS - HCSDS - R Iglewski 11445479
 61302 SS - HCSDS - S Sheppard-Boros 11389874
 61307 SS - HCSDS - W Ross 11437415
 61308 SS - HCSDS - J Brady 11449366
 61309 SS - HCSDS - A Hesse 11449878
 61310 SS - HCSDS - G Broderick 11323888
 61312 SS - HCSDS - L Stewart 11411036
 61313 SS - HCSDS - S Reardon 11424106
 61314 SS - HCSDS - C Holman 11443022
 61316 SS - HCSDS - E Kellond 11420696
 61317 SS - HCSDS - A Maclaine 11420826
 61319 SS - HCSDS - C Y Tsang 11453008
 61324 SS - HCSDS - M Hyde Page 11449955
 61325 SS - HCSDS - S Rizzi 94076605
 61327 SS - HCSDS - C Einsiedel 11438665
 61328 SS - HCSDS - K Dowling 11230386
 61329 SS - HCSDS - J McKay 11432017
 61330 SS - HCSDS - L Wetton 11400012
 61331 SS - HCSDS - A Tischler 11334250
 61332 SS - HCSDS - N Langfield 11378342
 61333 SS - HCSDS - B Wilkins 11357303
 61334 SS - HCSDS - N Hobson 11398854
 61338 SS - HCSDS - M Bowman 11419931
 61339 SS - HCSDS - O Roberts 69002569
 61340 SS - HCSDS - J Shiels 11370499
 61342 SS - HCSDS - A Meinecke 11179419
 61343 SS - HCSDS - E Brassaud 114537906
 61344 SS - HCSDS - B Charge 99956819
 61345 SS - HCSDS - M Norton 11342597
 61347 SS - HCSDS - K Kennedy 114255379
 61348 SS - HCSDS - M Lakeland 94073040
 61352 SS - HCSDS - M Prunster 11447614
 61359 SS - HCSDS - R Garnett 11330961
 61360 SS - HCSDS - A Milnes 11434174
 61363 SS - HCSDS - A Hayes 94064784
 61367 SS - HCSDS - L Coghlan 11402092
 61368 SS - HCSDS - H Suddull 11450674
 61369 SS - HCSDS - T O'Keefe 11424472
 61375 SS - HCSDS - J Norris 11390391
 61376 SS - HCSDS - J Funnell 11439296
 61377 SS - HCSDS - M Smith 11458028

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 Ridden	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencepe	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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-Immig11477455
 61632 SS - HCSDS - R Reedy 11388144
 61633 SS - HCSDS - M Smith 11463928
 61634 SS - HCSDS - M Basta 11449302
 61635 SS - HCSDS - C Azzopardi 11464440
 61636 SS - HCSDS - K Barras 11419853
 61637 SS - HCSDS - L Bates 11465152
 61638 SS - HCSDS - B Potts 11454607
 61639 SS - HCSDS - R Brown 11256173
 61640 SS - HCSDS - Antonopoulos 11331522
 61641 SS - HCSDS - C Fallins 11469402
 61642 SS - HCSDS - V Fallon 11478750
 61643 SS - HCSDS - P Griffiths 11459376
 61644 SS - HCSDS - T Hancock 11441123
 61645 SS - HCSDS - D Harrison 68802260
 61646 SS - HCSDS - Murrell-Org 11307468
 61647 SS - HCSDS - A Upton 11474615
 61648 SS - HCSDS - W Herbert 11459596
 61649 SS - HCSDS - K Hole 11465487
 61650 SS - HCSDS - S Arrowsmith 11341444
 61651 SS - HCSDS - V Dover 11445311
 61652 SS - HCSDS - J Kenny 11473054
 61653 SS - HCSDS - A Gatward 11377908
 61654 SS - HCSDS - A Norris 11450343
 61655 SS - HCSDS - J Woodward 11448288
 61661 SS - HCSDS - T Madden 11480936
 61662 SS - HCSDS - N Storm 11381303
 61663 SS - HCSDS - H Whiteley 11400020
 61664 SS - HCSDS - C Lockton 11309840
 61666 SS - HCSDS - K Carlson 11463388
 61669 SS - HCSDS - J Knights 11407465
 61671 SS - HCSDS - R Healy 11471498
 61672 SS - HCSDS - E Beasley 11468288
 61673 SS - HCSDS - E Motherway 11471399
 61674 SS - HCSDS - H Truscott 94070933
 61681 SS - HCSDS - T Robertson 11380206
 61682 SS - HCSDS - B Mair 11484816
 61683 SS - HCSDS - H Pitcher 92137661
 61684 SS - HCSDS-W (Yik Pyit) So 11484713
 61685 SS - HCSDS - S Foote 11426429
 61689 SS - HCSDS - K Kohlbach 95048126
 61690 SS - HCSDS - A Pannell 11459751
 61691 SS - HCSDS - I Dews 11481402
 61692 SS - HCSDS - E Knight 11422051
 61693 SS - HCSDS - K Campbell 11155897
 61695 SS - HCSDS - R Kalmanidis 95048523
 61696 SS - HCSDS - L Jago 11415787
 61697 SS - HCSDS - S Halovic 11483482
 61698 SS - HCSDS - P Slader 11417102
 61701 SS - HCSDS - N Haynes 11447276
 61702 SS - HCSDS - D Michalak 69009059
 61704 SS - HCSDS - M Grey 11486583
 61711 SS - HCSDS - D Collis 11408683

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61721 SS - HCSDS - A Schuurman 11360469
 61722 SS - HCSDS - C Ruig 11421287
 61723 SS - HCSDS - A Bennett 11171443
 61724 SS - HCSDS - D Whiteman 11482285
 61725 SS - HCSDS - M Sarvestani 11421325
 61726 SS - HCSDS - A Dutta 11420232
 61729 SS - HCSDS - D Morrisson 11445641
 61737 SS - HCSDS - C de Rooze 11420169
 61738 SS - HCSDS - L Malan 11478793
 61739 SS - HCSDS - C Dangar 11431867
 61740 SS - HCSDS - G d'Ament 11437020
 61741 SS - HCSDS - N Marengo 11415743
 61744 SS - HCSDS - K Kumcevski 11485549
 61745 SS - HCSDS - A Ferguson 11489282
 61746 SS - HCSDS - L Robinson 94059284
 61747 SS - HCSDS - J Turner 11444946
 61748 SS - HCSDS - N Caulfield 11405647
 61749 SS - HCSDS - J Mangion 11464946
 61750 SS - HCSDS - J Martin 11426939
 61751 SS - HCSDS - T Joiner 11395445
 61752 SS - HCSDS - E Burton 11483643
 61760 SS - HCSDS - J Ewing 11423294
 61761 SS - HCSDS - M Smith 11467269
 61762 SS - HCSDS - W Raleigh 11432451
 61763 SS - HCSDS - M Seiter 11491854
 61774 SS - HCSDS - D Sparkes 11415908
 61775 SS - HCSDS - C Barraclough 11498883
 61777 SS - HCSDS - K Nugent 11460412
 61778 SS - HCSDS - A Mallitt 11494850
 61779 SS - HCSDS - J Lee 11488983
 61780 SS - HCSDS - S Dean 11493870
 61781 SS - HCSDS - D Mowbray 11489012
 61785 SS - HCSDS - H Walker 11282760
 61786 SS - HCSDS - K Fairall 11472823
 61787 SS - HCSDS - R Giddins 11441858
 61788 SS - HCSDS - S Webb 1124552
 61789 SS - HCSDS - S Hampton 68802509
 61790 SS - HCSDS - S Dundas 11490634
 61791 SS - HCSDS - K Schwab 11477850
 61792 SS - HCSDS - E Cravagna 11458721
 61793 SS - HCSDS - N Curtis 11496771
 61794 SS - HCSDS - A Trinidad 11399926
 61795 SS - HCSDS - B Dell 11500578
 61796 SS - HCSDS - E Devery 11500483
 61797 SS - HCSDS - J McAllister 11497156
 61798 SS - HCSDS - G Bradley 95034298
 61799 SS - HCSDS - P Moran 11386792
 61800 SS - HCSDS - L D'ugo 11493509
 61801 SS - HCSDS - C Lewis 11497603
 61802 SS - HCSDS - N Tremain 11494703
 61803 SS - HCSDS - B Prunster 11479846
 61804 SS - HCSDS - K Robertson 69003304
 61805 SS - HCSDS - C Mitchell 11308449
 61806 SS - HCSDS - A Bell 11429599
 61807 SS - HCSDS - J Elliott 11492012
 61808 SS - HCSDS - I Gascoigne 11375658
 61810 SS - HCSDS - B White 11497943
 61811 SS - HCSDS - L Bedding 11489215
 61812 SS - HCSDS - A Smith 11466848
 61819 SS - HCSDS - N Kennedy 11435397
 61820 SS - HCSDS - B Shepherd 11422198
 61821 SS - HCSDS - J Ford 11490950
 61822 SS - HCSDS - D Toms 11490584
 61823 SS - HCSDS - S Recinos 11404337
 61824 SS - HCSDS - W Campbell 11290656

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61829 SS - HCSDS - J Dean 11496709
 61830 SS - HCSDS - R Kosch 11411111
 61833 SS - HCSDS - A Heffernan-P 11497551
 61834 SS - HCSDS - J Asbury 11255192
 61835 SS - HCSDS - C Bye 11405032
 61836 SS - HCSDS - R Woolley 11486600
 61837 SS - HCSDS - C Geier 11386987
 61839 SS - HCSDS - R Taylor 11493589
 61840 SS - HCSDS - J Hancock 11483782
 61841 SS - HCSDS - M Kadir 11490296
 61842 SS - HCSDS - K Muradian 11388463
 61843 SS - HCSDS - B Argue 11396701
 61844 SS - HCSDS - J Bortolazzo 11491755
 61845 SS - HCSDS - J Calacoci 11449419
 61846 SS - HCSDS - H Laurence 11477306
 61847 SS - HCSDS - C Seymour 11501335
 61848 SS - HCSDS - L Washburn 11475082
 61849 SS - HCSDS - M McGrath 11160491
 61850 SS - HCSDS - J Goodrum 11490417
 61852 SS - HCSDS - S Lindrud 11454784
 61853 SS - HCSDS - K Wright 11497792
 61854 SS - HCSDS - P Bartholomew 11483376
 61855 SS - HCSDS - M Dawson 11412514
 61856 SS - HCSDS - V Russell 11405213
 61857 SS - HCSDS - B Wade 11487120
 61858 SS - HCSDS - A Langov 11418705
 61859 SS - HCSDS - B Whitaker 11449053
 61860 SS - HCSDS - R Lindsay 11413214
 61861 SS - HCSDS - K O'Neill 11484254
 61862 SS - HCSDS - L McGrath 11489923
 61863 SS - HCSDS - K Sokac 11503186
 61866 SS - HCSDS - R Peffer 11473293
 61867 SS - HCSDS - K Connelly 11462335
 61868 SS - HCSDS - J Penton 11422837
 61869 SS - HCSDS - M Hallani 11489830
 61870 SS - HCSDS - R Davis 11476818
 61871 SS - HCSDS - S Dixon 11372299
 61872 SS - HCSDS - T Watson 11363384
 61885 SS - HCSDS - Al-Houssayni 11498349
 61886 SS - HCSDS - G Davidson-Mc 11500560
 61887 SS - HCSDS - S Joyce 11445493
 61888 SS - HCSDS - R Thompson 11445870
 61889 SS - HCSDS - E O'Hea 11493565
 61890 SS - HCSDS - M Woods 11501663
 61891 SS - HCSDS - K Sena 11502256
 61892 SS - HCSDS - A Mournehis 11459119
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69118	SS - HCSDS - A Rosso	11525815		
69119	SS - HCSDS - C Richmond	11527799		
69120	SS - HCSDS - N DeRuijter	11449576		
69121	SS - HCSDS - A Bowman	11525053		
69122	SS - HCSDS - J West	11526006		
69123	SS - HCSDS - J Colquhoun	11500515		
69124	SS - HCSDS - J Cruwys	94038792		
69125	SS - HCSDS - L Johnston	11408038		
69126	SS - HCSDS - L Nicholls	11502098		
69127	SS - HCSDS - M Nixon	11220087		
69128	SS - HCSDS - R Singleton	11501968		
69129	SS - HCSDS - N Taylor	11520290		
69130	SS - HCSDS - M Tomczyk	11368377		
69131	SS - HCSDS - I Hatzipetros	11410942		
69132	SS - HCSDS - M Henderson	11447887		
69133	SS - HCSDS - L Ashton	11418059		
69135	SS - HCSDS - A Bohme	11491654		
69136	SS - HCSDS - G Ditchfield	11476850		
69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		
69161	SS - HCSDS - N Suel	11524087		
69165	SS - HCSDS - J Lawrence	11519387		
69166	SS - HCSDS - Z Beale	11499362		
69167	SS - HCSDS - F Beale	92149772		
69169	SS - HCSDS - X Kalmar	11495584		
69171	SS - HCSDS - H Mckay	11493554		
69172	SS - HCSDS - A Molesworth	1153245		
69175	SS - HCSDS - M Benco	11498885		
69176	SS - HCSDS - T Macleay	11473130		
69191	SS - HCSDS - K Lockwood	11376226		
69192	SS - HCSDS - T Knoth	11534209		
69193	SS - HCSDS - K Wilson	11526288		
69194	SS - HCSDS - M Haigh	11537547		
69195	SS - HCSDS - N Tidswell	11524175		
69196	SS - HCSDS - N Azam	11480361		
69197	SS - HCSDS - L Young	11529130		
69198	SS - HCSDS - E Callachor	60430306		
69199	SS - HCSDS - J Endicott	11396412		
69200	SS - HCSDS - J Pogson	11525765		
69201	SS - HCSDS - D Muter	11516803		
69202	SS - HCSDS - Y Rainbow	11452014		
69203	SS - HCSDS - A Ibrahim	11498551		
69204	SS - HCSDS - C Duckworth	11514972		
69205	SS - HCSDS - K Mackintosh	11531385		
69206	SS - HCSDS - C Woolnough	11529593		
69207	SS - HCSDS - J Fair	11532639		
69208	SS - HCSDS - M Griffiths	11412199		
69209	SS - HCSDS - K McCall	11502420		
69212	SS - HCSDS - M Ryan	11529358		
69213	SS - HCSDS - A Frazer	11427957		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69236	SS - HCSDS-BlackhamDavison	11156200		
69237	SS - HCSDS - M Hepburn	11546506		
69238	SS - HCSDS - A Selman	11535211		
69239	SS - HCSDS - C Rivers	11537093		
69242	SS - HCSDS - R Watson	11547645		
69243	SS - HCSDS - S Spowart	11547354		
69244	SS - HCSDS - A Houghton	11536943		
69246	SS - HCSDS - N Mytka	99922004		
69256	SS - HCSDS - C Southwell	11522942		
69257	SS - HCSDS - R Britten	11554330		
69258	SS - HCSDS - A Yoffa	11544880		
69259	SS - HCSDS - K Thomas	11554695		
69262	SS - HCSDS - K Lanphier	11550355		
69263	SS - HCSDS - L Willoughby	11539039		
69264	SS - HCSDS - A Hemphill	11540575		
69265	SS - HCSDS - R Watson	11547645		
69267	SS - HCSDS - A North	11367330		
69268	SS - HCSDS - J Bowen	11500390		
69269	SS - HCSDS - J Willard	11501516		
69271	SS - HCSDS - R Bradwell	11549711		
69272	SS - HCSDS - A Baynham	11542392		
69275	SS - HCSDS - E Altin	11516534		
69286	SS - HCSDS - J Pinel	11539568		
69287	SS - HCSDS - J Ayliffe	11525002		
69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDS - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		
69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		
69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		
69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSCS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S Mcllelland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		
69474	SS - HCSDS - J Mccarten	11549363		
69475	SS - HCSDS - T Thorpe	11525939		
69476	SS - HCSDS - R Dannan-King	11526243		
69477	SS - HCSDS - E Kingston	11491674		
69478	SS - HCSDS - L Sheridan	11522936		
69479	SS - HCSDS - L Fota	11518490		
69480	SS - HCSDS - J Norman	11556265		
69481	SS - HCSDS - J Schultz	11476183		
69482	SS - HCSDS - M Haidar	11313254		
69483	SS - HCSDS - R Valoth	11252217		
69485	SS - HCSDS - T Hart	11571463		
69486	SS - HCSDS - A Alderson	11386394		
69494	SS - HCSDS - K Kemp	11573629		
69500	SS - HCSDS - M Johnson	11568343		
69501	SS - HCSDS - J Mcquillan	11491233		
69502	SS - HCSDS - V Kranenburg	11571692		
69503	SS - HCSDS - R McGrath	11570462		
69504	SS - HCSDS - Y Colomb	68803818		
69505	SS - HCSDS - B Abrahams	11559474		
69506	SS - HCSDS - C Winn	11570177		
69507	SS - HCSDS - R Green	94066558		
69508	SS - HCSDS - R Lambert	11564651		
69510	SS - HCSDS - D Morgan	11559351		
69511	SS - HCSDS - A Carlon	11538583		
69512	SS - HCSDS - H Cock	11572222		
69513	SS - HCSDS - E Woodhead	11572988		
69514	SS - HCSDS - D Braakman	11570359		
69515	SS - HCSDS - S Thompson	11532496		
69516	SS - HCSDS - C Peick	11574504		
69517	SS - HCSDS - B Jones	11416773		
69518	SS - HCSDS - A G-Garden	11576857		
69519	SS - HCSDS - B Garner	11574360		
69520	SS - HCSDS - R Carter	11570598		
69521	SS - HCSDS - J Stewart	11576354		
69522	SS - HCSDS - A Chew	11574632		
69523	SS - HCSDS - R Margery	11519046		
69524	SS - HCSDS - K Chalker	11540103		
69527	SS - HCSDS - C Reynolds	11563321		
69533	SS - HCSDS - A McKinnon	11580851		
69534	SS - HCSDS - R Bourke-	11580371		
69535	SS - HCSDS - M Haddad	11576891		
69536	SS - HCSDS - A Costanzo	11422569		
69537	SS - HCSDS - J Sinclair	11540852		
69538	SS - HCSDS - T Haley	11567879		
69539	SS - HCSDS - J Gough	11477039		
69541	SS - HCSDS - C Langton	11537276		
69542	SS - HCSDS - A Corrall	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69561 SS - HCSDS - J Butcher 94089855
 69563 SS - HCSDS - A Craig 11567451
 69564 SS - HCSDS - M Hall 11572407
 69565 SS - HCSDS - L Adams 11567857
 69566 SS - HCSDS - C Klein-Boons 11546820
 69567 SS - HCSDS - A Kelly 11565118
 69568 SS - HCSDS - K Gregory 11565214
 69569 SS - HCSDS - M Graham 11549882
 69570 SS - HCSDS - M Lucas 11566112
 69571 SS - HCSDS - G Nashabe 11576438
 69572 SS - HCSDS - B Beggs 11562428
 69573 SS - HCSDS - S Robinson 11549506
 69574 SS - HCSDS - M Gush 11374671
 69585 SS - HCSDS - S Richter 11564237
 69587 SS - HCSDS - S Hollard 11545601
 69588 SS - HCSDS - M Chilcott 11519428
 69589 SS - HCSDS - C Jones 11566444
 69592 SS - HCSDS - B Hindle - 11543188
 69595 SS - HCSDS - A Hartson 11576911
 69596 SS - HCSDS - Yunmi Nguy 11521929
 69598 SS - HCSDS - Z Lederhose 11475014
 69599 SS - HCSDS - J Palmer 11525729
 69600 SS - HCSDS - K Turner - 11579275
 69601 SS - HCSDS - R Nawroozi 11550382
 69602 SS - HCSDS - S Bloomfield 11401204
 69603 SS - HCSDS - A Lynch 11542287
 69604 SS - HCSDS - N Charalambous 11571830
 69605 SS - HCSDS - K Ryan - 11580859
 69606 SS - HCSDS - J Hunt 11582958
 69607 SS - HCSDS - B Riddle 11417033
 69608 SS - HCSDS - S Haywood 11566277
 69609 SS - HCSDS - N Pickett 11542765
 69610 SS - HCSDS - T Singhdeo 11546
 69611 SS - HCSDS - M Thomson 11536605
 69612 SS - HCSDS - E Alexander 11578067
 69613 SS - HCSDS - E Duke 11579443
 69614 SS - HCSDS - J Carter 11184022
 69615 SS - HCSDS - R Higgins 11572448
 69616 SS - HCSDS - R Ovenden 11563113
 69617 SS - HCSDS - B Holden 11574725
 69618 SS - HCSDS - M McClean 11549364
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69664	SS - HCSDS - M Champness	11538715		
69665	SS - HCSDS - B Andrews	11502375		
69667	SS - HCSDS - S Bruty	11498903		
69674	SS - HCSDS - R Posselt	11496514		
69676	SS - HCSDS - N Edmonds	95036104		
69677	SS - HCSDS - D Pless	11541770		
69678	SS - HCSDS - M Foley	11582645		
69679	SS - HCSDS - B Butler	11544538		
69680	SS - HCSDS - K Sheridan	11477885		
69681	SS - HCSDS - R Moncrief	11546260		
69682	SS - HCSDS - K Smith	11447660		
69683	SS - HCSDS - M Rehman	11503343		
69684	SS - HCSDS - S Lee	11520528		
69685	SS - HCSDS - J Hipwell	11376679		
69686	SS - HCSDS - W Manukia	11570406		
69687	SS - HCSDS - K Schmarr	11538160		
69688	SS - HCSDS - B McKern	11574795		
69689	SS - HCSDS - C Carson	11548975		
69690	SS - HCSDS - A Townsend	11572919		
69691	SS - HCSDS - J Brown	11500390		
69692	SS - HCSDS - M McLean	11549364		
69693	SS - HCSDS - R Annovazzi	11502915		
69694	SS - HCSDS - E Alexander	11578067		
69695	SS - HCSDS - G Best	68802456		
69697	SS - HCSDS - J Pratt	11488089		
69698	SS - HCSDS - E Lee	11575929		
69699	SS - HCSDS - T Forrester	11548500		
69700	SS - HCSDS - CChard-Bachen	11569036		
69701	SS - HCSDS - D Henkel	11546185		
69704	SS - HCSDS - K Rose	11396475		
69705	SS - HCSDS - D Shrimpton	11159066		
69706	SS - HCSDS - S Young	11435825		
69712	SS - HCSDS - J Copeland	11585168		
69716	SS - HCSDS - B Millen	11591094		
69779	SS - HCSDS - J McGregor	11567597		
69782	SS - HCSDS - D Colley	11597858		
69788	SS - HCSDS - A Davis	11592494		
69789	SS - HCSDS - E Rothe	11588743		
69790	SS - HCSDS - G Manderson	99916881		
69791	SS - HCSDS - G Clark	94088322		
69792	SS - HCSDS - J Herrmann	11572442		
69793	SS - HCSDS - J Brown	94006031		
69850	SS - HCSDS - H Kitchener	1160209		
69851	SS - HCSDS - T Hosking	11583905		
69852	SS - HCSDS - S McDowall	94089810		
69853	SS - HCSDS - C Pearce	11545670		
69854	SS - HCSDS - K Kolo	11597269		
69855	SS - HCSDS - B Benazzouz	11569423		
69856	SS - HCSDS - D Buckley	11578711		
69857	SS - HCSDS - E Fedele	11564180		
69858	SS - HCSDS - S Hylton	11583818		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69908	SS - HCSDS - K Hammond	11506133		
69909	SS - HCSDS - N Markovich	11599088		
69911	SS - HCSDS - T Bousseton	11609072		
69912	SS - HCSDS - J Thurtell	11597556		
69913	SS - HCSDS - G Pash	11591964		
69920	SS - HCSDS - C Whelan	11526008		
69921	SS - HCSDS - H Bigrigg	11515454		
69922	SS - HCSDS - A Geeves	11589044		
69927	SS - HCSDS - S Brennan	11574327		
69928	SS - HCSDS - C Power	11593375		
69933	SS - HCSDS - J Nash	11527602		
69936	SS - HCSDS - B Maguire	68804831		
69937	SS - HCSDS -J Christian	94041053A		
69939	SS - HCSDS - T Wharepapa	11488310		
69940	SS - HCSDS - S Hoving	11525423		
69941	SS - HCSDS - N Vincent	11593557		
69942	SS - HCSDS - K Williamson	11528864		
69943	SS - HCSDS - C Birthisel	11600705		
69944	SS - HCSDS - M Guerin	11234608		
69945	SS - HCSDS - C Everingham	11599532		
69946	SS - HCSDS - S Marshall	11542289		
69947	SS - HCSDS - Z Gregory	11601328		
69948	SS - HCSDS - E J Smith	11596561		
69949	SS - HCSDS - S Lane	115465407		
69950	SS - HCSDS - M Gallagher	11500710		
69951	SS - HCSDS - L Bates	95045643		
69954	SS - HCSDS - M Roberts-Cely	11590527		
69955	SS - HCSDS - B Howard	11569994		
69956	SS - HCSDS - B Jenkins	11597245		
69957	SS - HCSDS - L Brown	11517345		
69958	SS - HCSDS - A Saunders	11597475		
69959	SS - HCSDS - E Harvey	11601365		
69960	SS - HCSDS - F Milthorpe	11574808		
69961	SS - HCSDS - E Layfield	11599313		
69962	SS - HCSDS - C Lawlor	11597282		
69963	SS - HCSDS - P Penning	11549466		
69964	SS - HCSDS - J Geltch	11603516		
69965	SS - HCSDS - P Sanhotra	11544867		
69966	SS - HCSDS - A Broomfield	11598044		
69968	SS - HCSDS - N Carvalho	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	11583321		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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 Hoye	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B Penrith	11602707		
75162	SS - HCSDS - E Lomas	11621020		
75163	SS - HCSDS - J Ingram	11584353		
75165	SS - HCSDS - A Barker	11518912		
75166	SS - HCSDS - H McMillan	11344990		
75170	SS - HCSDS - A Suhrabi	11617609		
75174	SS - HCSDS - H Turner	11631619		
75175	SS - HCSDS - C Auld	11596949		
75176	SS - HCSDS - C Delzoppo	11602474		
75177	SS - HCSDS - C Hare	11600864		
75180	SS - HCSDS - M Khan	11624959		
75181	SS - HCSDS - J Saxton	11226956		
75182	SS - HCSDS - A Smith	11603637		
75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		
75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		
75220	SS - HCSDS - K Parkinson	11562775A		
75221	SS - HCSDS - H Stanley	11608533		
75222	SS - HCSDS - H Pidd	11618765		
75224	SS - HCSDS - S Dyson	11232166		
75225	SS - HCSDS - S Goralski	11633773		
75226	SS - HCSDS - B Bren	11630266		
75227	SS - HCSDS - T Monteith	11623067		
75228	SS - HCSDS - P Wilson	11597686		
75229	SS - HCSDS - R Wilson	11636020		
75230	SS - HCSDS - M Page	11596068		
75231	SS - HCSDS - D Nicholls	11604197		
75234	SS - HCSDS - K Orange	11629000		
75235	SS - HCSDS - C Sinclair	11616325		
75237	SS - HCSDS - A Rahman	11628308		
75239	SS - HCSDS - K Robinson	11549923		
75240	SS - HCSDS - P Bebbington	11634132		
75241	SS - HCSDS - J Cant	11490220		
75242	SS - HCSDS - D Morden	99916962		
75248	SS - HCSDS - L Tinta	11538889		
75249	SS - HCSDS - B Jamison	11572488		
75250	SS - HCSDS - R Kohan Sal	11602942		
75251	SS - HCSDS - Z Norwell	11593713		
75252	SS - HCSDS - S Murdoch	11636822		
75253	SS - HCSDS - C Ciffolilli	11588659		
75254	SS - HCSDS - B Mullins	11597365		
75256	SS - HCSDS - N Moore	11593848		
75257	SS - HCSDS - A Briscoe	11630841		
75258	SS - HCSDS - S Ryan	11600811		
75259	SS - HCSDS - D Ibrahim	11499010		
75260	SS - HCSDS - A Austin	11626620		
75261	SS - HCSDS - B Nyhan	11624557		
75262	SS - HCSDS - M Betland	11599119		
75266	SS - HCSDS - J Ronksley	11585819		
75267	SS - HCSDS - L Sidrak	11603461		
75268	SS - HCSDS - A Aborro	11593716		
75269	SS - HCSDS - Z Cherry	11601149		
75270	SS - HCSDS - N Christensen	11629861		
75271	SS - HCSDS - G Craig	11618048		

P000	Division of Facilities Management Programs			
	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		

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69663	DFM - Riverina Playhouse Review			
	69910	DFM - AgriScience Business Devel			
	69990	DFM - Residences Masterplanning			
	69991	DFM - Feasibility Study-Stewards Halls			
	69992	DFM - Feasibility Study-East & West Hall			
	75011	DFM - Workplace Strategy-WW Campus			
	75012	DFM - All Campus Hubs Planning			
	75013	DFM - L&T Improvement Planning			
	75014	DFM - Facility Life Cycle Costing			
	75015	DFM - General Cost Planning			
	75016	DFM - General Acoustic Planning			
	75049	DFM - Emergency Warden&EvacTraining			
	75157	DFM - L&T FFE Stock Items			
	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			
	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 - Large			
	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			
	69847	DFM - SIP Projects			N
	69848	DFM - Bld 1297 DivFin Travel Office			
	69971	DFM - Bld 1205 Refurbishment			
	69972	DFM - Bld 1215 Refurbishment			
	75043	DFM - Web Design Office Refurb AW			
	PA00	Albury Building Programs			N
	PA90	Land Disposal Albury			
	PT90	Land Disposal Thurgoona			
	P600	Ryans Lagoon Laboratory			
	P601	Cedar			
	P602	Conservatorium Centre			
	P603	Adams			
	P604	Mudge			
	P605	Avoncourt			
	P606	Winan-Gidyal/Hicks			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P607	Flood Nagle
P608	Boldrewood
P609	Mudge Annex
P610	Dalrye
P611	Irvington
P612	Drysdale
P613	Wilcara
P614	Visual Art Centre
P615	Library
P616	Student Association
P617	Carmona
P618	Mackie
P619	Fernhurst
P620	Maintenance Workshop
P621	Anatomy Laboratory
P622	Art Store/Gallery/Coop B/S/Transport
P623	Chemical Store
P625	Henry Nowik Theatres (The)
P626	Hicks Annex
P630	Andrews
P635	Child Care Centre
P665	Ecology Laboratory
P666	MDFRC
P667	Health Clinic 1
P669	Communications Lab
P670	Dental Clinic
P672	Student Pavillion
P673	Administration/Teaching Centre
P674	Teaching Building
P675	Teaching Building
P676	Amenities Building
P677	Services Centre
P678	Divisional Service's Office
P680	Laundry
P681	Cottage
P682	Cottage
P683	Cottage
P684	Cottage
P685	Cottage
P686	Cottage
P687	Cottage
P689	Student Laundry
P690	Student Residences - 20 Bedroom
P691	Student Residences - 20 Bedroom
P692	Student Residences - 20 Bedroom
P693	Student Residences - 20 Bedroom
P694	Student Residences - 20 Bedroom
P695	Student Residences - 20 Bedroom
P696	Student Residences - 20 Bedroom
P697	Student Residences - 20 Bedroom
P698	Student Residences - 20 Bedroom
P699	Student Residences - 20 Bedroom
P700	Student Residences - 700
P701	Student Residences - 701
P702	Student Residences - 702
P710	Recreation Facility
P711	Child Care Thurgoona
P715	Community Engagement & Wellness Ctr
P720	Kerr Cottage
P750	Information Technology Hub
P751	CD Blake Theatre/Classrooms
P752	Student Association
P753	Learning Commons - Thurgoona
P754	Lecture Theatre
P757	Central Plant Room

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 Dobbins 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
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
	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		

N = Non-Enterable

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

PG00	Miscellaneous Buildings Programs				N
PG09	93 York Stret				
PG30	St Marks National Theological Centre				
PG32	Emergency Planning				
PG33	Office Rental - Albury				
PG34	Cliff Blake Pleasance				
PG35	Thurgoona Playing Field				
PG36	LMC Rental Albury				
PG37	Gutterguard Wagga				
PG38	DFM - Cheese Factory Ent Mtce				
PG39	DFM - Conservatorium Ent Mtce				
PG40	DFM - Farm Enterprise Mtce				
PG41	DFM - Playhouse Enterprise Mtce				
PG42	DFM - Printery Enterprise Mtce				
PG43	DFM - Residence & Catering Ent Mtce				
PG44	DFM - St Francis Enterprise Mtce				
PG45	DFM - St Martins Enterprise Mtce				
PG46	DFM - Winery Enterprise Mtce				
PG47	DFM - Planning Proj - Uni Wide				
PG49	DFM - Planning Proj - Bathurst				
PG54	Goulburn Police Academy				
PG56	DFM - Project Management				
PG57	DFM - Murray CMA Grant				
PG59	DFM - Student Services Mtce				
PG60	DFM - Teaching Space - Refurb				
PG61	DFM - 600 Bed Residences				
PG62	DFM - Sporting Amenities VSU				
PG63	DFM - Ontario Teaching Space Refurb				
PG64	DFM - BURF Wireless Network				
PG65	DFM - BURF Morell Lab Refurb				
PG66	DFM - BURF Social Space Refurb Bath				
PG67	DFM - BURF Social Space Ext Albury				
PG68	DFM - BURF Social Space Refurb Wagga				
PG69	DFM - BURF Refurb Building C2				
PG70	DFM - BURF Outside Broad Vehicle				
PG72	DFM - BURF Library Redevelopment				
PG73	DFM - BURF Teaching Space Refurb				
PG74	DFM - University Co-Op Bookstores				
PG75	DFM - Multi Vendor List				
PG76	DFM - Specialised Minor Works				
PG77	DFM - Campus Signage				
PG78	DFM - BMIS				
PG79	DFM - Energy Saviing Initiative				
PG80	DFM - CMP Clearing Account				
PG81	DFM - Orange Bed Residences				
PG82	DFM - Add Wagga Bed Residences				
PG87	DFM - DIT Upgrades				
PG88	DFM - CSU at Sydney				
PG89	DFM -Bathurst Motor Vehicle Complex				
PG90	DFM-Wagga Stg 3-additional 200 beds				
PG91	DFM-Improvements to Passive Buildings				
P800	27 Grant Street - Port Macquarie				
PH03	DFM - Murray Darling BasinAuthority				
PH06	DFM - Preventative Maintenance				
PG01	Tennis Courts				
PG02	Johnson Place				
PG03	Till Laboratory-facility operations				
PG04	Cottages Services Corridor				
PG05	Thurgoona Site Development				
PG06	Resurface Agriculture Oval				
PG07	Noxious Weeds Eradication				
PG08	Bus shelters				
PG10	Manly Police College				
PG12	Entrance Refurbishment				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PG14	Peter Hastie Oval Irrigation System			
	PG15	Beres Ellwood Oval			
	PG16	Peter Hastie Oval			
	PG17	Swimming Pool			
	PG18	Thurgoona Wetlands			
	PG19	Ordinance Road Reconstruction			
	PG21	Thurgoona Arboretum			
	PG22	Dignatories Visits on Campus			
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
	PG24	Residential Renovations			
	PG25	Landscaping Ron Potter Centre			
	PG26	Netball Courts			
	PG83	United Theological College (UTC)			
	PG84	Winery Cellar Door Relocation			
	PG92	Riverina Conservatorium of Music			
	PG93	Mitchell Conservatorium Inc			
	PG94	Murray Conservatorium Board of Mgt			
	PG95	Orange Regional Conservatorium Inc			
	PG96	Macquarie Conservatorium of Music			
	PG97	Wagga Student Gardens			
	PG98	TH Western Fire Excl Zone Mgt			
	PG99	Fauna Friendly Fencing WW			
	PH00	Arts Out West			
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			N
	P3000	10-12 Brisbane Avenue			
	P3010	Grant Street Port Macquarie			
	P3011	1/68 Clarence Street Port Macquarie			
	P3012	Munster Street Port Macquarie			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OL06	Horse Unit Breeding Building
OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		PS78	Services - Effluent Treatment	
		PS79	Services - Waste & Recycling	
		PS80	Services - Animal Holding Area	
		PS81	Services - Site Establishment	
		PS82	Services - Environmental Initiatives	
		PS83	Services - Land Title Expenses	
	PW00	Wagga	Building Programs	N
		P001	Academic Offices	
		P002	Academic Offices	
		P003	Academic Offices	
		P004	Academic Offices	
		P005	Brian Cornish Hall	
		P006	Staff Club	
		P007	English Language Centre	
		P008	International Office	
		P009	English Language Centre Annexe	
		P010	David Morell Laboratories	
		P011	Lecture Unit	
		P012	Lecture Unit	
		P013	William Merrylees Library	
		P014	Wal Fife Theatres	
		P015	Jack Cross Centre Computing	
		P016	Chemistry/Pharmacy Laboratories	
		P017	Curriculum Centre Annexe	
		P018	Co-Op Book Store	
		P019	Ngungilanna Indigenous Student Centre	
		P020	Student Amenities Centre	
		P021	Centre for the Visual Arts	
		P022	Change Room Boorooma Oval	
		P023	Fine Art Building	
		P024	Graphic Design Building	
		P025	Psychology & Social Welfare	
		P026	Philip Marchant Hall	
		P027	Henry Gardiner Hall	
		P028	Edwin Brooks Hall	
		P029	Academic Office	
		P030	Dental Teaching Facilities/Clinic	
		P033	Student Amenities	
		P034	Student Amenities Centre	
		P035	Hydrant Booster Pump Shed P2	
		P040	Vacant	
		P068	Security Gatehouse (Site only)	
		P070	Centre for Performing Arts TV	
		P071	Centre for Performing Arts Drama	
		P072	Centre for Performing Arts Audio	
		P073	HV Sw/board/Pump House (filtered wtr)	
		P074	Centre for Performing Arts Edit	
		P075	Centre for Performing Arts Amenities	
		P076	Centre for Performing Arts Offices	
		P077	Warehouse	
		P101	Storage Shed	
		P102	Field Study Unit	
		P105	Shearing Shed	
		P106	Equine Centre Horse Walker	
		P107	Ag Storage Shed	
		P121	Equine Performance Centre	
		P122	Equine Performance Centre - Stalls	
		P123	Equine Performance Centre - Stalls	
		P124	Equine Performance Centre - Office	
		P125	Equine Performance Centre - Indoor Arena	
		P126	Equine Stables 1	
		P127	Equine Stables 2	
		P128	Equine Stables 3	
		P129	Equine Centre Amenities Building	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P472	Islamic Study Centre
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P478	Human Resources Building
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)

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P510	Furniture Store J
P512	Music Centre Annex
P514	Blakemore Building
P519	R Block
P521	Auditorium
P523	Newel Hall
P524	Cottage SV
P525	Hamilton Hume Hall W
P526	Hamilton Hume Hall X
P527	Cottage 22 Charleville Ave
P528	Cottage 2 College Ave
P529	Cottage 4 College Ave
P533	Boiler House
P534	Maintenance Workshop
P535	Gardeners Store
P540	Small Animal Teaching Clinic
P541	TLC Learning Commons
P542	TLC Contemporary ClaAS - Digital
P560	Riverina Playhouse
P561	Student Residences - 20 Bedroom
P562	Student Residences - 20 Bedroom
P563	Student Residences - 20 Bedroom
P564	Student Residences - 20 Bedroom
P565	Student Residences - 20 Bedroom
P566	Student Residences - 20 Bedroom
P567	Student Residences - 20 Bedroom
P568	Student Residences - 20 Bedroom
P569	Student Residences - 20 Bedroom
P570	Student Residences - 20 Bedroom
P255	Growth Cabinet
P571	Student Residences - 20 Bedroom
P572	Student Residences - 20 Bedroom
P573	Student Residences - 20 Bedroom
P574	Student Residences - 20 Bedroom
P537	Laundry
P3009	Graham Centre
C0000	IP : Capital Development Programs
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
C0028	HWA Clinical Training Residences OA
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
C0020	Services Precinct
C0021	New Office Accommodation
C0022	Refurbished Office Accommodation

N

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

C0032 Campus Master Planning Enhance WW
 C0037 Civil - Links Roads Project
 C0060 Bld 13 Comp Labs/Teaching Spaces WW
 C0042 Wangaratta Campus
 C0043 Port Macquarie Campus Establishment
 C0044 Port Macquarie Land Purchase
 C0045 Thurgoona Land Purchase
 C0046 HHF Health Precinct - BA
 C0047 SSAF Projects
 C0066 SSAF Netball Shelter WW
 C0145 SSAF Cricket Nets OA
 C0049 Ag Campus Food Court
 C0050 Port Macquarie - Research Centre
 C0051 Hazardous Materials
 C0052 Cogeneration
 C0054 Brisbane Ave Canberra Stage 2
 C0055 Hydrant Booster (NWIGC) Wagga
 C0057 Pathways Wagga
 C0063 South Campus Building Demolition-WW
 C0067 JOV Refurbishment BA
 C0068 Solar PV
 C0069 Cark Park Extension Albury
 C0070 Orange School of Dentistry
 C0071 Wagga School of Dentistry
 C0072 Towers Remediation - Bathurst
 C0074 Anatomy Entry Shelter ALB
 C0075 Office Space - Gums Cafe ALB
 C0076 Towers Structural
 C0077 Teaching Building Proj BA
 C0078 EPC - Energy Performance Contract
 C0080 Bathurst HVAC Upgrade
 C0081 Way Finding Signs
 C0082 Orange Deck
 C0084 HVAC Upgrade - BA
 C0085 Police Scenario Village
 C0086 Pot Wash - BA
 C0089 Equestrian Work
 C0090 Think Learning WW
 C0091 Butlers Hall Refurbishment
 C0092 Think Learning BA
 C0093 Bld 1452 Refurbishment
 C0094 Bld 1453 Refurbishment
 C0095 DPI - Cabling Upgrade/Fit Out
 C0096 Engineering BA
 C0097 Horse Walker Upgrade WW
 C0098 Hargraves House Disposal
 C0099 Data Centres
 C0100 Renovate Graham Offices
 C0101 Bld 024, 440 & 484 Refurbishment WW
 C0102 Tenancy Makegood
 C0103 Ag Technology Park Wagga
 C0104 Radiographic Imaging Equip - Dent
 C0105 Bld 1411 Refurbishment
 C0107 EPC S.O.W. Investment
 C0108 Doman Upgrade WW
 C0109 Bld 1454 Refurbishment
 C0110 Bld 1431 Allen House
 C0111 Squash Court Refurb WW
 C0112 Bld 13 WW Lift Upgrade
 C0113 WW High Voltage SPoS
 C0114 Sydney Strategy
 C0115 Bldg 1300 Bathurst
 C0116 Bulk Chemical Store
 C0117 Bld 13 WW L2 Refurbishment
 C0118 Canberra - Great Cross Refurbishment

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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
- C0125 VCC Security Fence
- C0126 Albury Hub Redevelopment
- C0127 Binya Way Rd Pavement Upgrade WW
- C0128 Orange Rd Carpark Pavement Upgrade
- C0129 Hydronic Heating Upgrade WW
- C0130 Research Station Drive Roadworks
- C0131 Bld 1060,62,63 OR - Kitchen Refurb
- C0132 Diggings BA - Bathroom Refurb
- C0133 Stewards Upgrade WW
- C0134 Bld 560 Playhouse Minor Works WW
- C0135 Bld 1434 Ponton Theatre AC Upgrade BA
- C0136 Bld 137 Pig Behaviour Lab WW
- C0137 Vintessentials Cellar Door Convert
- C0138 Bld 13 Learning Commons L3 RefurbWW
- C0139 Bld 1412 Learning Commons Refurb BA
- C0140 Dubbo Learning Commons
- C0141 Bathurst Campus LC Roof Refurb
- C0142 Bld 13 Accessible Toilet L2 WW
- C0143 EPC Stage 2
- C0144 Bld 1410 Office Refurb BA
- C0146 Bld 27 - VC Alterations
- C0147 Bld 007 - Refurbishment
- C0148 Port Macquarie Stage 2
- C0149 Port Macquarie Residences
- C0150 Diggings Oval Canteen Facility
- C0151 Bld 751 Construction of IT Hub AW
- C0152 Bld 1292 "Wammarra" Refurb BA
- C0153 Bld 1005 LC Revitalisation OA
- C0154 Bld 1003 Lab Refurbishment OA
- C0155 Bld 003 Refurbishment WW
- C0156 Bld 030 Vert System WW
- C0157 Gas & Water Metering WW/BA
- C0158 Bld 673 ISC "Winan-Gidyal" Refurb AW
- C0159 HV Transformer Replacement BA
- C0160 Experimental Winery - Additional Ta
- C0161 Bld 1255-1262 Diggings Kitchens BA
- C0162 Bld 1452-1453 Towers Exhaust BA
- C0163 Goulburn Running Track GB
- C0164 Landscaping Compound Relocation WW
- C0165 Bld 1330 Refurbishment BA
- C0166 Bld 105 Shearing Shed Repairs WW
- C0167 Bld 295 Bio Bin WW
- C0168 Bld 0138 Equine Isolation Facili WW
- C0169 Bld 1000 Hub Redevelopment OR
- C0170 Bld P1412 L5 Refurbishment BA
- C0171 Bld P1292 Lect Theatre Upgrade BA
- C0172 Bus Shelter WW
- C0173 Bld 131 Isolation Loading Bay WW
- 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

5650

Division of Finance Programs

N

- 5662 DFS - AR Payments Reimbursed (PFGN)
- 5663 DFS - OS Travel Insurance Recovery
- 5668 DFS - Diners Dec Auto Payment
- 5670 DFS - Insurance Claim

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	5672	DFS - CAS Scholarships			
	5675	DFS - CECS Scholarships			
	5677	DFS - OS HELP Loans			
	5680	DFS - Consumables Trading			
	5681	DFS - Private Hire km's Reconciliat			
	5683	DFS - Sutherland Labs Fire Claim			
	5685	DFS - SynoSure Recoveries			
	5686	DFS - Staff VC Award			
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210 BA - Rafters Bar			
		K606 TH - Gums Café			
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		62059	DFS - Yunnan University		
		62060	DFS - International Agent Commissions		
		62065	DFS - North Coast Institute of Tafe		
62066			DFS - Travel Charters		
62070			DFS - Finance Leases		N
		62067	DFS - Westpac CT Scanner Fin Lease		
		62068	DFS - CISCO Equipment Fin Lease		
		62069	DFS - Westpac Solar PV Fin Lease		
70000			Investments		N
		70001	Short Term Investments		N
		70003	Term Deposits - Short		N
		70010	10/045A Bank of Queensland		
		70062	11/077A ANZ Bus Premium Saver		
		70096	09/031A CBA - Online Saver		
		70159	14-015A AMP Notice Account		
		70160	14-016A AMP Business Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70188	16-009A Members Equity		
		70189	16-010A Members Equity		
		70190	16-011A Members Equity		
		70191	16-012A Members Equity		
		70192	16-013A National Australia Bank		
		70193	16-014A Suncorp Bank		
		70194	16-015A Macquarie Vision Cash-Med		
		70211	17/001A BankWest		
		70212	17/002A Hume Building Society		
		70213	17/003A Hume Building Society		
		70214	17/004A NAB		
		70215	17/005A NAB		
		70216	17/006A St George Bank		
		70217	17/007A AMP Bank		
		70218	17/008A Westpac Bank		
		70219	17/009A Members Equity		
		70220	17/010A St George Bank		
		70226	17/015A BankWest		
		70227	17/016A Beyond Bank		
		70228	17/017A Beyond Bank		
		70195	Medium Term Investments		N
		70196	Managed Funds		N
		70197	16/016A MFS Global Equity Trust		
		70198	16/017A Magellan Infrastructure Fnd		
		70199	16/018A Magellan Global Fund		
		70200	16/019A PIMCO Div Fixed Int Fund WS		
		70201	16/020A Legg Mason West Asst AUBond		
		70202	16/021A WSale Aust Property Fund		
		70203	16/022A Winton Global Alpha Fund		
		70209	16/028A Partners Group Global Value		
		70223	17/013A TCorpIM Strategic Cash Fund		
		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		
		70225	17/014A Macquarie Aust Equities SMA		
		70224	Floating Rate Term Deposits		N
		70222	17/012A Westpac Bank		
		70002	Long Term Investments		N
		70004	Australian Shares		N
		70106	12/035A Education Australia Ltd		
		70125	13/025A BT Australian Equities IMA		
		70126	13/026A ANZ Australian Equities IMA		
		70007	Managed Funds		N
		70041	07/037C TCorp - Long Term Growth		
		70127	13/027A Ausbil MicroCap Fund		

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1	2	3	4	5		
				70128	13/028A Magellan Global Equity Fund	
				70129	13/029A BT Wholesale Fixed Int Fund	
				70130	13/030A UBS Diversified Credit 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	
		70009			Fixed Interest	N
				70049	08/053A ANZ - GE Capital Fund	
9122					Division of Human Resources Programs	N
	63063				DHR - Work Health and Safety	N
		63050			DHR - Northern OHS Committee	
		63051			DHR - Southern OHS Committee	
		63052			DHR - HSR Meetings	
		63041			DHR - HSR Training	
		63053			DHR - WHS Training	
		5768			DHR - Employee Assistance Program	
		5624			DHR - Injury Management	
		63007			DHR - Workers Comp Reimburse Costs	
		5728			DHR - Influenza Vaccination	
		63049			DHR - Global Corp Challenge	
		63054			DHR - Ergonomic Equipment & Training	
		63055			DHR - SCRIM	
	63064				DHR - First Aid	N
		63001			DHR - New First Aid Kits	
		63002			DHR - Replenish First Aid Kits	
		63003			DHR - Senior First Aid Training	
		63004			DHR - Occupational First Aid Training	
		63005			DHR - Resuscitation Training	
		63006			DHR - First Aiders Vaccinations	
		65011			DHR - First Aid Allowance	
		63056			DHR - Defibrillator	
	63065				DHR - Equity and Diversity	N
		5722			DHR - Indigenous Conference	
		5739			DHR - Indigenous Employment Continu	
		5755			DHR - Indigenous Employment Strategy	
		63010			DHR - IEP Indigenous Trainees	
		63025			DHR - Indig Study Support (IES)	
		63026			DHR - Indig Leadership Supp (IES)	
		63026			DHR - Indig Leadership Supp (IES)	
		63057			DHR - CALD Employment	
		63058			DHR - Disability Employment	
		63059			DHR - Racism stops with me	
		63060			DHR - EO Online	
		63062			DHR - Athena Swan	
		63070			DHR - Indig Cultural Competency	
		63071			DHR - Ally Program	
		63072			DHR - Target Groups Initiatives	
	63066				DHR - Workplace Relations & Policy	N
		5737			DHR - Wellness Expo	
		9126			DHR - Job Evaluations	
		63008			DHR - Investigations	
		63018			URA - NTEU Comm Charges	
		63021			DHR - Employee Consult Committees	
		63022			DHR - Time Release - Union Activity	
		63023			DHR - EB - Redeployment	

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1	2	3	4	5	
		63024	DHR - EB - Perf Mgt Scheme Changes		
		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		
		63030	DHR - HR Enabling Plan		
		9423	DHR - Academic Promotions		
		63027	DHR - Senior Remuneration		
		5734	DHR - ELMO Online Training		
		63012	DHR - Visa Lawyers		
		63043	DHR - Executive Recruitment Process		
	63068		DHR - Professional Development		N
		5718	DHR - Frontline Management		
		5720	DHR - Recruitment Training		
		5724	DHR - Training Modules		
		5725	DHR - Business Knowledge Modules		
		5741	DHR - Coaching Skills Performance		
		5742	DHR - PES - General Staff		
		5751	DHR - TechTrade		
		5754	DHR - Admin Focus Conference		
		5756	DHR - Special Studies Program		
		5758	DHR - Management Forums		
		5761	DHR - Awards		
		5764	DHR - Induction		
		5711	DHR - 360 Degree/Coaching		
		5763	DHR - Climate Survey		
		6118	DHR - GC Uni Leadership/Management		
		63036	DHR - Traineeships		
		63033	DHR - SEC Development		
9000			Deputy Vice-Chancellor (Research) Programs		N
	9583		General R & GT Programs		N
		5925	CRGT - Archives-State Records Project		
		7931	CRGT - Ctr Dir/Strategic Appt		
		7628	CRGT - Patent/PBR Maintenance		
		66125	CRGT - RMC Funding Recoveries		
		66144	CRGT - Research Centre Fellow Funding		
		66195	CRGT - Future Fellowship Salary		
		66367	DVCR - Research Management System		
		66475	RO - Intersect eResearch		
		66556	DVCR - Cntr Dir Recruit&Training		
		66611	RO - Data Alignment		
		66612	RO - Indigenous Research Strategy		
		66613	RO - Research Marketing		
		66687	RO - K Robards 2015 Consultancy		
		66722	HDR - (Dom) Student Travel Support		
		66723	DVCR - Rscher&HDR PD activities		
		66724	DVCR -Rsch Engagemnt & Partnerships		
		66728	DVCR - Commercialisation Initiative		
		66730	RO - HDR Tuition Fee Support		
		66740	DVCR - Rsch Salary Contributions		
		69926	RO - Faculty Liaison Team		
		69934	DVCR - CoIA		
		69985	DVCR - AgriPark Concept & Mktg		
		75032	RO - VC Award R Doubleday		
		75051	RO - Memberships & Subscriptions		
		75061	RO - 5 Minute Research Pitch		
		75159	RO - ERA / EIAP		
		30355	RO - 3MT - HDR		

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1	2	3	4	5	
	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 - DoI BBI- Indig Business Aust			
75109		Research Scholarships			N
	9022	HDR RTP-D Scholarships			N
	6772	2005 Internal Scholarship - Laidlaw			
	6775	2005 Internal Scholarship - Castillo			
	6777	2005 Internal Scholarship - Carr			
	6838	CSUPRS 2009 - O'Connor			
	6895	2006 Internal Scholarship - Van Dort			
	7530	PACT Research Sch'ship J Mathews			
	7621	PACT 2008 G Broughton			
	7659	2008 Internal Scholarship-Greenhalgh			
	7662	2008 Internal Scholarship-Millar			
	7664	2008 Internal Scholarship-Herpich			
	7777	2009 Internal S'ship - J Fafeita			
	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			
	66022	2009 Internal Sch'ship - Groves			
	66023	2009 Internal Sch'ship - Hope			
	66028	2009 Internal Sch'ship - McComish			
	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			
	66089	2009 GWRDC - Hoffman			
	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			
	66154	2010 Internal Sch'ship - W Ward			
	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			

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1	2	3	4	5	
					N = Non-Enterable
				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
				66349	2011 FFW Ed P Roberts
				66357	2011 CSUPRS Scholar A Preston
				66362	2011 NWGIC Scholar S Hall
				66365	2011 CSUPRS Scholar J Traish
				66366	2011 ILWS Scholar A Spiers
				66370	2011 NWGIC Scholar S Abeysinghe
				66389	2011 Resource Funds S Ollerenshaw
				66390	2011 Resource Funds G Lukacs
				66393	2011 CSUPRS Scholar S Ratnayake
				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
				66416	2012 NWGIC Scholar K Maihemuti
				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
				66490	URC - EH Graham Centre - K Reynolds
				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
				66529	Top-Up 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
				66582	2014 CSUPRS (ARC) R Peisley

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N = Non-Enterable

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 Znidersic
66656	URC PACT 2015 - V Lorrimar
66657	URC RIPPLE 2015 - N Thompson
66660	CSUPRS 2015 - R Bologna
66661	CSUPRS 2015 - K Nelson
66662	CSUPRS 2015 - B Downey
66663	CSUPRS 2015 - M Shephard
66664	CSUPRS 2015 - P Titheradge
66681	URC Graham Centre 2015 - T Williams
66689	URC ILWS 2015 - I Ahmed
66726	URC PACT 2015 - S Clarke
66729	2015 PaCT W Frost
69737	CSUPRS 2016 - D Boyd
69738	CSUPRS 2016 - J McCarron
69739	CSUPRS 2016 - P Hooton
69740	CSUPRS 2016 - A Schlesinger
69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
69743	CSUPRCS ILWS 2016 - T McKay
69744	CSUPRCS GC 2016 - A Portman
69745	CSUPRCS GC 2016 - Y Chen
69757	CSUPRPTTFS 2016 - T Kerr
69759	CSUPRPTTFS 2016 - K Van Hasster
69761	CSUPRPTTFS 2016 - S Moore
69763	CSUPRPTTFS 2016 - G EvansBarr
69764	CSUPRPTTFS 2016 - J Ramke
69765	CSUPRPTTFS 2016 - Stockhammer
69767	CSUPRPTTFS 2016 - E Frith
69768	CSUPRPTTFS 2016 - S Russell-Brown
69769	CSUPRPTTFS 2016 - J Brunton
69770	CSUPRPTTFS 2016 - R Rynehart
69771	CSUPRPTTFS 2016 - R Manuell
69772	CSUPRPTTFS 2016 - M Coe
69773	CSUPRPTTFS 2016 - O Thomas
69774	CSUPRPTTFS 2016 - M Williams
69775	CSUPRPTTFS 2016 - D Magee
69776	CSUPRPTTFS 2016 - B Kaveney
69777	CSUPRPTTFS 2016 - E Saxton
69780	2015 CSUPRS - S Garoni
69781	2016 URC - NWGIC - D Perera
69867	2016 URC - CAPPE D Martin 11603270
69868	2016 URC - PaCT C Bryden 94084914
69870	2016 URC - CAPPE M Heather 11226066
69872	2016 URC - PaCT B Stace 11600362
75030	2016 CSUPRS - S Crossett 11229111
75053	2016 RIPPLE - L Gibbs 87105601
75054	2016 RIPPLE - N Limbrick 11395491
75066	2016 URC - ILWS C OConnell 94063243

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N = Non-Enterable

75122	ARTP 2017 A Cooke	11627952		
75123	ARTP 2017 B McKinlay	94072875		
75124	ARTP 2017 D Campbell	1150065		
75125	ARTP 2017 D Yates	11538531		
75126	ARTP 2017 D Kapardis	1161728		
75127	ARTP 2017 E Tubb	11623133		
75128	URC PACT 2017 F Amosa	94063229		
75129	ARTP 2017 G Rosolen	11478285		
75130	URC ILWS 2017 H Moore	11623068		
75131	ARTP 2017 H Mihailou	11542932		
75132	ARTP 2017 J Rogerson	11440202		
75133	URC GC 2017 K Kopp	11468581		
75134	URC GC 2017 K Thompson	11616111		
75135	ARTP 2017 L Khaled	11400479A		
75136	ARTP 2017 L Waters	11543273		
75137	ARTP 2017 O'Connor	11187209		
75138	URC ILWS 2017 M Vanderzee	99971292		
75139	ARTP 2017 N Costadopoulos	11164597		
75140	ARTP 2017 P Kew	11453660		
75141	URC PACT 2017 P Walker	11272401		
75142	ARTP 2017 S Doyle	11519562		
75143	ARTP 2017 S Murphy	11616108		
75144	ARTP 2017 V Tillett	11474205		
75145	ARTP 2017 U Khan	11540212		
75146	ARTP 2017 J Lee	11629580		
75167	ARTP 2017 Clough	11574979		
75168	ARTP 2017 C Henshall	94046357		
75169	ARTP 2017 L Westenberg	11582116		
75171	ARTP 2017 R Warren	88138644		
75172	ARTP 2017 B Collins	11476743		
75173	ARTP 2017 S Baker	11442948		
75192	RO - RTP Dom Allowances			
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			
66405	APA Scholarship 2012 - N Sadoughi			
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			

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N = Non-Enterable

66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarship 2013 - T Daffern
66508	APA Scholarship 2013 - J Forrest
66509	APA Scholarship 2013 - R Gebara
66510	APA Scholarship 2013 - C Laudenschach
66511	APA Scholarship 2013 - B Sullivan
66512	APA Scholarship 2013 - W Wahlin
66513	APA Scholarship 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66517	APA Scholarship 2013 - S Fletcher
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 Scholarship 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	69729	APA Scholarship 2016 - D Braven		
	69730	APA Scholarship 2016 - J Cloutman		
	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous F'ship - AGainsford		
66735		HDR International Students		N
	66105	2009 CEPS L Zhang		
	66332	2011 AUSAID Scholar R Dotaona		
	66421	2012 CSUPRS Scholar S Sarker		
	66432	2012 CSUPRS Scholar H Zubair		
	66442	2012 CSUPRS M Salehin		
	66443	2012 CSUPRS M Hossain		
	66491	2013 CSUPRS A Hashem Beg		
	66500	2013 CSUPRS M Adnan		
	66528	URC - NWGIC Scholarship - G Rossouw		
	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
				69753	CSUPRS ITP 2016 - X Zhang
				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
9193					Internal Research Support N
	7928				Global Alliance Development Funds N
		7948			CRGT - Global Alliance Dev Funding
	66732				DVCR Rsch Grant Leverage N
				66743	DVCR - CRC support
				66753	DVCR - Misc projects
				66755	DVCR - HDR Tuition Fee Leverage
				66757	DVCR - CRC Food Agility
				66758	DVCR - CRC High Performance Soils
	8960				RHD Completion Awards N
				8961	RHD Comp Awd G Tyson
				8965	RHD Comp Awd D Neville
				8966	RHD Comp Awd C Pearson

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			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	
			8979	RHD Comp Awd K Owens	
			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	
4009	SPAN	Programs			N
			4086	SPAN - General Programs	N
				5815 SPAN - Digital Airborne Video	
				6973 SPAN - Spectroradiometer	
			4096	SPAN - Service Programs	N
				4097 SPAN - Map Products	
E100	Enterprise Programs				N
	E105	FM Radio	Programs		N
			E106	FM - Radio Sponsorship & Advertising	
			E151	FM - Merchandising	
			E160	FM - Subscriptions	
			E163	FM - Tax Deductible Donations	
			E164	FM - Business Raffle	
			E176	FM - Radio for the Print Handicapped	
			E177	FM - Studio 4 Coordinator	
			E182	FM - Training Ethnic Programmers	
			E195	FM - Homepage	
			E197	FM - NTN Grant	
			E205	FM - Equip/Celeb Supplementation	
			E244	FM - Radiothon	
			E245	FM - Fundraising	
			E253	FM - NS Local News	
			E255	FM - Mentoring Program	

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1	2	3	4	5	
		E256	FM - 30th Birthday		
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
E192		Cheese Factory Programs			N
		E217	CF Sales - Cellar Door		
		E218	CF Sales - Regional		
		E219	CF Sales - Menora		
		E221	CF Consum - Milk		
		E223	CF Consum - Starter		
		E224	CF Consum - Wax		
		E225	CF Consum - Chemicals		
		E226	CF Consum - Flavours		
		E227	CF Packaging - Miscellaneous		
		E229	CF Packaging - Boxes		
		E230	CF - Factory Tours		
		E232	CF - CPEC Courses		
		E252	CF - MDP Distributors		
		E260	CF Sales - Linden Valley Cheese		
		E272	CF - Wagga Cheese Company		
E270		Veterinary Centre Programs			N
		E271	Vision System Transactions		
		E281	VCC - Projects		
		E299	VCC - DVSS Operating Funds - Owens		
		E300	VCC - DVSS Operating Funds - Wilkes		
		E301	VCC - DVSS Operating Fund Du Preez		
		E307	VCC - DVSS Operating Fund -Andrews		
		E308	VCC - DVSS Operating Funds - Crosby		
		E310	VCC - DVSS Operating Funds-V. Sla		
		E311	VCC - DVSS Operating Funds - J Wise		
		E312	VCC - DVSS Operating Funds - Neef		
		E313	VCC - DVSS Op - Godolphin Endowment		
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		
E137		Winery Programs			N
		E138	Winemaking		
		E302	Winery - Foundation Scholarship		
E294		Child Care Centre Programs			N
		E295	CCC - CSUGreen Sustainability Grant		
		E296	CCC-SSAF On Campus Childcare-Albury		
		E297	CCC - Living on the Border		
		E298	CCC - Food Service		
		E309	CCC - 2015 DoE Preschool Prog Grant		
E243		Staff Club WW - Cocktail Party			
S100		Affiliated Bodies Programs			N
	S137	Bathurst Early Childhood Interv Ser			N
		E203	BECIS - Development Fund		
		E251	BECIS - NSW DET YCWD Funding		

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

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N = Non-Enterable

	S8631	WBC - WBCPE	
	S8645	CSU Found - PERLS VII (CBAPD)	
	S8667	WBC - WBCHB	
	S8682	ANZ - ANZHA	
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	
S8573		Australian Equities	N
	S8590	AGL Energy Limited	
	S8591	ANZ Banking Group Ltd	
	S8592	Australian Leaders Fund Ltd	
	S8593	Betashares FTSE Rafi Aust 200 ETF	
	S8594	BHP Billiton Ltd	
	S8596	Cadence Capital Ltd (CDM)	
	S8597	Cadence Capital Ltd (CDMO)	
	S8598	Commonwealth Bank of Australia Ltd	
	S8599	CSL Ltd	
	S8601	Duet Group	
	S8603	Mirrabooka Investments Ltd	
	S8604	National Australia Bank Ltd	
	S8605	Perpetual Ltd	
	S8608	Suncorp Group Ltd	
	S8609	Telstra Corporation Ltd	
	S8610	WAM Capital Ltd	
	S8611	Wesfarmers Ltd	
	S8612	Westpac Banking Corporation Ltd	
	S8613	Woolworths Ltd	
	S8632	Australian Foundation Inv. Co.	
	S8641	CSU Found - NAOS Shares	
	S8642	CSU Found - NAOS Options	
	S8652	Future Generation Investment Co Ltd	
	S8660	Aust. Foundation Inv Co (AFINA)	
	S8661	Mirrabooka Investments Ltd (MIRN)	
	S8664	CYBG PLC Demerger	
	S8665	Monash Absolute Investment Company	
	S8673	WAM Leaders Limited	
	S8676	Monash Absolute Invest Options	
	S8677	WAM Leaders Limited Options	

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					N = Non-Enterable
				S8681	Ophir High Conviction Fund
				S8685	Hunter Hall Global Value Ltd (HHV)
				S8697	Betashares Aust Div Harvester Fund
				S8701	Bennelong Concentrated Aust
				S8702	Perpetual Wholesale Funds
				S8707	QV Equities Ltd
				S8708	Plato Income Maximiser Limited
		S8574			International Equities
				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
		S8626			Managed Funds
				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
		S8669			Alternatives
				S8683	Bronte Capital Amalthea Fund
				S8684	Totus Alpha Fund
				S8688	Winton Global Alpha Fund
				S8700	The Paragon Fund
				S8705	Auscap Long Short Aust Equities
		S8670			Infrastructure
				S8699	MBA Global Infrastructure
		S8671			International Property
				S8672	Spire USA ROC III
				S8706	Spire ROC Seniors 2
K000					Student Council Programs
	K001				Wagga Student Rep
		K100			WW Rivcoll Student Rep Council
			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
			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
			K145		WW Club & Sport Management
			K940		WW O Week Miscellaneous
			K959		WW Friday Unwind
			K962		WW Op Shop Formal

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N = Non-Enterable

K976	WW Miscellaneous Functions			
K977	WW Band Nights			
K978	WW Retro Nights			
K979	WW Toga Night			
K980	WW Final Fling 1			
K981	WW Final Fling 2			
K982	WW Final Fling 3			
K983	WW O Week Band			
K984	WW St Pats Night			
K986	WW Back to School			
K988	WW Oktoberfest			
K989	WW O Party			
K992	WW O Trivia			
K997	WW O Dance Party			
K1157	WW AG/VET Combined Event			
K1183	WW Grinspoon Event			
K1184	WW Hoodoo Gurus & You Am I Event			
K1154	WW Student Clubs			N
K140	WW Ag Club Programs			N
K147	WW Ag Club			
K148	WW Ag Club Fundraising			
K154	WW Ag Race Day			
K1123	WW Ag Professionals			
K190	WW Ag Netball			
K196	WW Ag Rugby			
K146	WW Actors Union Perf Arts			
K150	WW Nurses & Middies Club			
K151	WW Warriahs NRHN			
K158	WW Jewellery Club			
K159	WW Nutrition Club			
K162	WW Gym Club			
K163	WW Hockey Club			
K166	WW Radiation Science Club			
K168	WW Education 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			

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					N = Non-Enterable	
				K222	WW VBMA (Vet Bus Mgt Assoc)	
				K223	WW Ultimate Club	
				K224	WW Fire Twirling Club	
				K227	WW Creative Arts & Design Club	
				K228	WW Combined AFL & Netball	N
				K226	WW CSU AFL & Netball Club	
				K216	WW TV Club	N
				K200	WW TV Club General	
				K155	WW TV Oskars	
				K156	WW TV Club - 3rd Year Production	
				K215	WW Designer Club	
				K1114	WW Design Club - Overseas Trip	
				K1030	WW Ski and Boarding Club	
				K1120	WW Ngungilanna Social Club	
				K1103	WW Pharmacy 4th Yr Dinner Committee	
				K1127	WW SSAF PRISM Writing	
				K1110	WW CSU Representative Disc Sports	
				K1043	WW CSU Rainbow Zebras Club	
				K1047	WW CSU Oral Health Club	
				K1074	WW AVSC	
				K1075	WW CROWS RL Club Functions	
				K1084	WW Biomed Club	
				K1086	WW Red Cross Club	
				K1098	WW Vietnamese Club	
				K1099	WW Bee Keeping Club	
				K1125	SSAF Beekeeping Club	
				K1115	WW Photography Club	
				K1129	WW Veterinary Technology Assoc	
				K1130	WW Cricket Club	
				K1131	WW Wildlife Disease Assoc	
				K1132	WW Role Play Gaming	
				K1140	WW Reddies Netball	
				K1141	WW ICMeat Judging Team	
				K1158	WW Liberal Club	
				K1162	WW Literature and Writing Club	
				K1163	WW Delta Gamma Phi Club	
				K1164	WW UCat Club	
				K1171	WW Rotaract Club	
				K1175	WW Outdoors Club	
				K1178	WW Education & Humanities Club	
				K1179	WW Science Society Club	
				K1181	WW CSU Junior Reddies	
	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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		K1152	BA Functions & Events		N
		K1153	BA Student Clubs		N
		K300	BA Basketball Club		
		K301	BA Fencing Club		
		K304	BA Women's Hockey Club		
		K305	BA Netball Club		
		K309	BA Soccer (Football) Club		
		K310	BA Tennis Club		
		K311	BA Touch Football Club		
		K312	BA Ultimate Frisbee Club		
		K315	BA Golf Club		
		K318	BA Rugby League Club		
		K321	BA Waterpolo Club		
		K322	BA Chifley Halls Soc Committee		
		K350	BA Dance Club		
		K351	BA Beer Club		
		K353	BA Social Lawn Bowls Club		
		K359	BA International Students Assoc		
		K361	BA DK Pool Club		
		K362	BA BATS Club		
		K363	BA Cask Wine Club		
		K365	BA Bathurst Christian Students Club		
		K366	BA Comm Club		
		K367	BA Interp		
		K373	BA Club Psychology		
		K383	BA The Queer Collective Club		
		K388	BA CSU Fire Arts		
		K390	BA JOV Social Committee		
		K393	BA Residences Finance Committee		
		K395	BA Towers Social Committee		
		K396	BA Village Fair Committee		
		K404	BA Diggings Social Club		
		K406	BA A Hut		
		K407	BA Frat Labor		
		K409	BA TM Appreciation Society		
		K419	BA Semi Catered Windy Social Club		
		K426	BA ACAPSA Club		
		K427	BA C1 D1 Heath		
		K428	BA Education Health & PE Club		
		K429	BA DEF Diggings		
		K430	BA Combined Rugby		
		K431	BA CSU Fishing Club		
		K433	BA Taekwondo Club		
		K434	BA The Scotch & Robe		
		K437	BA D Hut JOV		
		K438	BA C1 D1 Cottrell		
		K439	BA Yellow Dorm		
		K441	BA IJK Diggings		
		K442	BA GHL Diggings		
		K443	BA I Hut JOV		
		K1017	BA A1 B1 Heath		
		K1018	BA F Hut JOV		
		K1019	BA Blue Dorm Chifley		
		K1020	BA MNOPQ Diggings		
		K1022	BA Green Dorm Chifley		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		K1024	BA C2 D2 Heath	
		K1025	BA C Hut JOV	
		K1026	BA Red Dorm Chifley	
		K1027	BA C2 D2 Cottrell	
		K1028	BA Diggings Res Cup	
		K1037	BA CSU Pink Dorm Club	
		K1040	BA CSU Jujutsu & Kobudo Club	
		K1046	BA Catered Windy Club	
		K1048	BA E Hut	
		K1049	BA A1 B1 Cottrell	
		K1056	BA ABC Diggings	
		K1059	BA A2 B2 Cottrell	
		K1060	BA A2 B2 Heath	
		K1065	BA Table Tennis Club	
		K1066	BA Chifley Res Cup	
		K1070	BA Towers Res Cup Club	
		K1072	BA JOV Res Cup	
		K1080	BA Outdoor Adventure Club	
		K1081	BA B Hut	
		K1085	BA Bathurst MTG Club	
		K1090	BA Sprung Festival	
		K1091	BA H Hut	
		K1092	BA G Hut	
		K1102	BA EC & Primary Education Club	
		K1107	BA CSU Sailing Club	
		K1108	BA Feminist Society	
		K1111	BA Nursing & Midwifery Club	
		K1112	BA Vision Generation Bathurst	
		K1113	BA Swimming Club	
		K1119	BA CSU Indigenous Student Association	
		K1122	BA Archery Club	
		K1138	BA Cheeky Tuesdays	
		K1159	BA Equine Club	
		K1166	BA Engineering Society Club	
		K1170	BA CSU Choir	
		K1180	BA Tabletop Gaming	
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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
					32
K004					Orange Student Rep
					N
				K898	OR Student Rep Council
					N
				K853	OR SRC Social Sports
				K864	OR SRC O Week
				K899	OR SRC General Activities
				K904	OR SRC Cocktail Party
				K1117	OR SRC Functions
				K1155	OR Functions & Events
					N
				K900	OR May Ball
				K1156	OR Student Clubs
					N
				K1051	OR Clinical Science Club
				K796	OR Student Dental Association
				K801	OR Rugby Club
				K808	OR Soccer Club
				K822	OR Netball Club
				K829	OR Pharmacy Club
				K838	OR Ag Club
				K843	OR Equine Club
					N
				K846	OR Equine Club Fundraising
				K849	OR Womens Soccer Club
				K918	OR Basketball Assoc
				K860	OR Residences Club
				K1006	OR Christian Students
					N
				K1007	OR Christian Fundraising
				K1011	OR Physio Club
				K1033	OR Muslim Students Association
				K1094	OR Spectrum Club
				K1124	OR Creative Arts Club
				K1106	OR Rural Health (CWARHS)
				K1121	OR South Asian Cultural Club
				K1165	OA Bushwalking and Outdoors Club
K890					Goulburn Student Rep Council
					N
				K891	GO Attestation Ball
				K892	GO Goulburn Fundraising
				K894	GO Off Campus Printing
				K1029	GO SRC General Activities
K895					Dubbo Student Rep Council
					N
				K896	DU SRC General Activities
				K897	DU SRC Administration
				K883	DU SRC Functions
				K884	DU SRC Trivia
				K885	DU SRC Projects
				K905	DU Graduation Function

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		K906	DU O Week Activities		
		K1088	DU Sports Club		
		K1176	DU Christian Club		
	K913	Student Senate (ex-CSUSA)			N
		K914	Student Senate Meetings		
		K915	Student Senate Events		
		K916	Student Senate Diaries		
		K970	Australian University Sports		N
		K971	University Games Admin		
		K972	Australian University Games		
		K973	Uni Games - Regional Challenge		
		K974	Uni Games - Univ Championships		
	K1142	Port Macquarie Student Rep Council			N
		K1101	PMQ CSUSPA		
		K1133	PMQ SRC		
		K1134	PMQ Writers Guild		
		K1135	PMQ NAACHO		
		K1136	PMQ Sports		
		K1137	PMQ SPA		
		K1146	PMQ Safe		
		K1160	PMQ Blood Champs		
		K1161	PMQ Bean Counters		
		K1167	PMQ Student Heart Project		
		K1172	PMQ Port Rad Club		
		K1182	PMQ Running Club		
		K1190	PMQ Music Club		
	K1168	Online Study Student Rep			N
		K1169	OS SRC General Activities		

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