

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2017

Current as at: 18-AUG-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: 18-AUG-2017

C O N T E N T S

CHART OF ACCOUNTS TABLES

FOAP INTRODUCTION

- F** [FUND TYPES & 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: 18-AUG-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 Albury-Wodonga 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 N
		A102			Operating (General) Funds
	12				Other Operating Funds
		A200			Other Operating Funds N
		A103			Residence Life Operating Funds
		A105			Operating (External) Funds
		A106			Affiliated Bodies Clearing Fund
		A108			Operating (Internal Trading/Charge)
		A109			Operating (Special Purp Staff Dev)
	13				Other Australian Govt Funds
		A300			Other Australian Govt Funds N
		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
		A315			Australian Govt Enabling Funds
		A318			Student Services Amenity Fee (SSAF)
		A341			Health Workforce Australia
		A342			Global Program Government
		A344			NSW Gov Boosting Bus Innov Program
		A345			Indigenous Student Success Program
		A346			University Dept of Rural Health
		A350			Australian Learning & Teaching N
		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 N
		A391			CSU General Funds Scholarship
		A392			High Cost Student Disability Supp
	15				University Development Fund
		A400			University Development Fund N
		A405			Capital Management Plan N
		A6043			Strategic Initiatives N
		A6044			Strategic Initiatives
		A6045			On Campus Learning and Teaching N
		A423			Teaching Space - Refurbishment
		A6046			Research - Summary Cost N
		A421			National Life Science Hub
		A428			Port Macquarie Research Facility
		A6056			Research Capital Works
		A6047			Enabling Infrastructure & Support N
		A407			Enabling Infrastructure & Support
		A426			Campus Infrastructure Upgrades
		A427			Road Infrastructure
		A6048			Deferred Maintenance N
		A416			Deferred Maintenance Building Fund
		A422			Minor Works Building Fund
		A6049			Estate Planning and Management N
		A6050			Campus Planning
		A414			Recoverable Building Insurance Fund
		A6051			Energy Initiatives N
		A424			Energy Initiative Fund
		A429			Energy Performance Contract
		A406			Major Capital Equipment N
		A402			Major Equipment Grants
		A6053			Commercial Services N
		A418			Residence Construction Fund
		A425			Residences-Renov Existing Buildings

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA-ENTERABLE
				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	
20					BANK FUND	
	B100				Bank Fund (Restricted Use)	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

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	
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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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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
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
R0100	RIRDC - 100108 - PRJ007477 - Dehaan
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0119	ACIAR -100366 -LWR/2010/082 -Ramsay
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
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
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
R0310	AGWA-101164-GWR Ph1406-Schmidtke
R0327	USC - 101375 - SP14-4602 - L Smith
R0333	APL - 2015/013 - 101493 - Heller
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
R0382	UQ-101254-LARF3-Vote
R0391	AGWA - 101630-Travel - N Kodoudakis
R0398	AGWA-101597-CSU 1501-Deloire

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

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	
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	
R0561	AGWA-102215-AGT1606-Gouot	
R0562	AGWA-102216-AGT1610-Barril	
R0577	RIRDC-102081-PRJ-010758-Pratley	
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	
R0317	ABARE - 101326 - TA15779 - Bradbury	
R0325	ABARE - 101289 - 2015038 - Pratley	
R0328	Dpt Health-101105-4-1553599-Wheat	
R0329	Dpt Health-101104-4-1227WHB-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	
R0494	MDBA-102040-94063243-Humphries	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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	R0514	AIC-101991-CRG22/16-17-McFarlane	
	R0524	CEWO - 102070 - K Jenkins	
	R0528	ANDS - 102022 - Finlayson	
	R0522	DAWR-101905-P.PSH.007-J Hernandez	
	R0560	MDBA - 102247 - Finlayson	
	R0564	NMHC - 102246 - Roberts	
	R0570	FRDC - 102265 - 2016/158 - Silva	
	R0575	GRDC - 102288 - UCS00026 - Friend	
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	
	R0551	NSW Health - 102214 - Anderson	
	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	
	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	
	R0336	NSWOEH - 101509 - Masterman-Smith	
	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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

	R0455	NSW-OEH-101930-Masterman-Smith	
	R0461	Holbrook LC-101756-Spooner	
	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	
	R0553	DPI-F-101816-LF009-Baumgartner	
	R0556	OEH-102252-Honours-Spooner	
	R0558	LLS-102231-MY00803-Allan	
	R0567	OEH-102267-Wassens	
	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	
	R0555	DP&W-102188-Nimmo	
	R0557	VCAA- 102196- EYMB54-Groves	
	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	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	R0258	MSM Milling - 100523 - Blanchard	
	R0283	VIRBAC - 101198 - CCC - Jenkins	
	R0304	Zoetis - 101242 - Alistair Smith	
	R0308	CSD - 101166 - J Pratley	
	R0339	CPC- 100944-Buckley	
	R0348	GTWY HLTH-101216-Murphy	
	R0355	CareWest-101524-Burmeister	
	R0360	ACEN - 101547 - F Trede	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	R0378	ET 101568 HOLSW2015-2-F055 Massaro	
	R0384	PETAA - 101529 - EdwardsGroves	
	R0386	DAS - 101711 - Nitrapyrin - G Doran	
	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	

2017 CHART OF ACCOUNTS - FUND CODES

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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	
R0563	MLA - 102083 - P.PSH.0866- SMcGrath	
R0566	MPHN-102178-2016-17-130/00- Roberts	
R0554	MLA-101997-P.PSH.0805-Quinn	
R0569	Goodstart - 102185 - Wang	
R0571	MLADC-101997-P.PSH.0805-Elanco-Quinn	
R0572	MAPL - 102226 - Allworth	
R0573	VIRBAC-102088-Scholarship-D Jenkins	
R0576	MLA-102083-P.PSH.0866-DSM-McGrath	
R0578	AHA - 102240 - Hernandez-Jover	
R0579	AECL-102140-1BS801CS-HernJover	
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	SMDF - 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	
R0565	ESoF - 102169 - H Moore-Nimmo	
R0581	ACAHF-102109-006/2017-C Quinn	
R0582	AFAANZ - 102225 - Khan	
R0583	BirdlifeA - 102168 - 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	
R0467	MARS Petcare - 101888 - Doran	
R0470	SCRA - 101839 - 2015.02.07 - R Fox	
R0486	TSTEP - 101984 - Steen	
R0492	NGS - 102004 - Baumgartner	
R0542	APISWA - 101988 - Widdowson	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
					R0545 Darwin - 101987 - 24-025 - Millar	
					R0552 UNESCO - 102192 - Baumgartner	
					R0574 WHW - 102233 - Sharanne Raidal	
				R103	Non Government Research Scholarships	N
					R0427 BASF - 101798 - B Kaveney-Condon	
					R0580 Websters - 102270 - S/ship - Steel	
				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	
		S103			Student Administration Special Fund	
		S179			Reid-Smith Family Archive Fund	

2017 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-
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- 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
 - T50154 Osborne AFL Club
 - T50155 Pfizer Animal Health
 - T50156 Pharmaceutical Society of Aust(NSW)

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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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
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

2017 CHART OF ACCOUNTS - FUND CODES

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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 Club Equine 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				
T50264	Indigenous Tutorial Support (Psych)				
T50265	Ron & Stephanie Camplin Scholarship				
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				
T52036	J H Chalmers Memorial Vet Sci				
T52037	John Bowen Memorial				
T52038	John Cassim				

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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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				
T52095	Alexandra Catherine Henderson Fund				
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

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92 ASSETS SINKING FUNDS

61 Farm Capital Development Fund

X101 Farm Capital Development Fund

64 Finance-administered Provisions

X117 Finance-administered Provisions

X123 Admin. Systems Replacement Fund

X104 Basic Benefit Superannuation Prov'n

X105 Bus Replacement Fund

X108 Residence/Catering Development Fund

X109 Residence/Catering Capital Fund

X129 Residential Construction Loan

X116 Research Grants Provision

X119 Long Service Leave Provision

X125 Riv Child Care Prov & Devel Fund

N

N

73 Human Resources Sinking Funds

X126 Div HR Equipment Replacement Fund

66 Thurgoona Development Fund

69 Teacher Ed - Phys Ed Equipment Fund

X111 Teacher Ed - Phys Ed Equipment Fund

72 Environmental & Analytical Laboratory

X124 EAL Equipment Replacement Fund

75 Learning and Teaching Services

X128 Reprographics Sinking Fund

96 ASSETS FUNDS

97 Assets Funds

X900 Assets Fund (System Use Only)

2017 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 18-AUG-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						N
101	CSU General						N
102	CSU General						
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	Governance & Corp Affairs Office						
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	Strategic Planning & Info Office						
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						
6305	Community Grants						
811	Government and Community Relations						
6349	GCR - Media Team						
P740	DVC Academic Portfolio						N
740	DVC Academic						N
741	DVC & VP Academic Office						
688	Australian Centre for Christianity & Culture						N
656	ACCC - Operations						
1101	Faculty of Arts & Education						N
1110	Faculty of Arts & Education Office						N
104	FOAE 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						

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			969	School of Theology			N
			611	School of Theology Office			
		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			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			N
		1410		Faculty of Science Office			N
			990	FOS Office			
			218	FOS Equine Ctr			
		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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1430	FOS Tech Faculty Support	
				220	Laboratory Workshop Wagga	
				221	FOS Lab Chemical Store	
	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 Engagmnt & 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	
	1431				FOS Uni Dept of Rural Health	N
				1432	UDRH Three Rivers	
	6400				Division of Learning & Teaching	N
				6401	DLT - PV-C Learning & Teaching Office	
				6402	DLT - Learning Technologies	
				6403	DLT - Learning Academy	
				6406	DLT - Learning Resources	
				6407	DLT - Learning Design	
				6409	DLT - u!mage	
				6459	DLT - SMART Learning	
	344				Division of Library Services	N
				345	DLS Executive Office	
				873	DLS Development	
				871	DLS Business Services	
				872	DLS Client Services	N
				862	Director Client Services Office	
				863	DLS Access Services	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				864	DLS Collection Services	
				865	DLS Information & Liaison Services	
P437	DVC Rsrch, Dev & Industry Portfolio					N
437	DVC Research, Dev & Industry					N
	6315	DVC Research, Dev & Industry				N
	6316	DVC Research, Dev & Industry Office				
	6300	Vice-Chancellor Chair				
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				
	801	Institute for Land Water & Society				
	731	PACT				
	729	RIPPLE				
6463	Office of PV-C Indigenous Education					N
	6464	PV-C Indigenous Education Office				
6460	Div of Global Engagement, Rsrch & Partnshps					N
	6461	Pro V-C GER&P Office				
	6303	Wangaratta				
	331	GER&P Office				N
		332 International Relations				
		655 IR - Offshore Operations				
	6317	The Research Office				N
	349	CSU Regional Archives				
	439	Research Support				
	483	Spatial Data Analysis Network				
	571	University Art Collection				
	855	Strategic Research Appointments				
	6318	Research Office				
P742	DVC Students Portfolio					N
742	DVC Students					N
	743	DVC Students Office				
619	Division of Marketing & Communication					N
	6586	DOMC Executive Office				
	6587	CRM				
	6594	Strategic				N
		6588 Strategic Development				
		6590 Content & Communication				
		6596 Market Intell and Course Marketing				
		6597 International Marketing				
	6595	Engagement				N
		6591 Engagement				
		6592 Contact Centre				
		6593 Recruitment				
6598	Advancement					N
	6589	Advancement Office				

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		6610	Division of Student Administration			N = NOT DATA-ENTERABLE N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
		6103	Student Central			
		6620	DSA Executive Director Office			
		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			
		6085	Division of Student Services			N
		6086	Student Services Office			
		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			
		6020	Residence Life			N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		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		
					6030	Pitstop Hot Food	
					6031	Rafters Bar	
					6023	Bathurst Foodbowl	
				6034		Explorers	
				6036		Orange Food & Beverage	N
					6037	Banjoes	
					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 Residenti	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
				P6321		Chief Financial Officer Portfolio	N
				6322		CFO Office	
				6321		Division of Finance	N
				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	
				6477		Web Strategy Office	
				400		Division of Facilities Management	N
					401	DFM Executive Office	
					403	DFM Office	
					404	DFM 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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				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	
			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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
					6723	Op Port Mac - Grounds Maintenance
					6724	Op Port Mac - Sustainability
					6725	Op Port Mac - Security
	6710					Operations - Residential & Commercial
					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
					6726	Operations - Residential & Commercial - Port Macq
	6350					Division of Information Technology
		6367				DIT Executive Office
			6351			DIT Executive
			6369			DIT Shared Business Services
		6355				Applications & Integration
			6374			Integration
			6375			Applications
		6362				Infrastructure & Client Services
			6379			DIT Infrastructure
			6381			Client Services
			6360			Computer Shop
			6361			Communications Services
			6365			Student Facilities & Services
		6368				Technology Projects
			6366			ISIP & Technology Projects
P6500						Div of Human Resources Portfolio
	6500					Division of Human Resources
		6501				DHR Executive Office
		6502				Workforce Strategy
		6503				Organisational & People Capability
			6504			OPC Office
			6505			Schemes Awards
			6506			Leadership & Management
			6507			Professional Development
		6508				Workplace Relations, Culture & Capability
			6509			Human Resources - Employee Relations
			6510			Equal Opportunity
			6511			Workplace Health & Safety
		6512				HR Partnerships
			6513			HR Liaison Teams
			6514			HR Service Centre
			6515			Human Resources Systems
			6516			HRP Office
P983						Other Operations Portfolio
	763					Policing Partnerships Office
	883					Student Council Operations
		5950				Stdnt Council Ops - Student Senate
		5951				Stdnt Council Ops - Uni Activities
		5955				Stdnt Council Ops - Albury Wodonga
			5956			AW - Student Representative Council
			5957			AW - Student Council Clubs
		5960				Stdnt Council Ops - Bathurst
			5961			BA - Student Representative Council
			5962			BA - Student Council Clubs
		5965				Stdnt Council Ops - Port Macq
			5966			PM - Student Representative Council
			5967			PM - Student Council Clubs

N = NOT DATA-ENTERABLE

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council			
			5972	DU - Student Council Clubs			
			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
	P488			Affiliated Bodies Portfolio			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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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

				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	
			6217	CSCS Corporate		N
				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: 18-AUG-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 <i>(Library Use Only)</i>		
	222	Library Materials - Recurrent <i>(Library Use Only)</i>		
	224	Library Binding <i>(Library use only)</i>		
	225	Library Materials - Prepay <i>(Library use only)</i>		
	229X	Int Jnl Tfr - Library Materials <i>(Internal Journal Transfer Only)</i>		
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 <i>(Internal Journal Transfer Only)</i>		
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 <i>(Internal Journal Transfer Only)</i>		
30	Communications			B
	300	Courier		
	301	Postage		
	308	Telephone/Data Equipmt Installation		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
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	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		
		360 Other Services Rendered		
		365 Design Consultants		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	371	Student Placement Fees			
	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			
	430	Minor Computer Software (< \$10,000)			
	431	Minor Equipment (< \$10,000)			
	405	Portable & Attractive Items <\$10,000			
	445	Service Contracts for Equipment			

N = Non-Enterable
B = Budget only
N

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	402	Farm Expenses			
		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			
	4550	Other Travel			B
		452 Travel Grant for Special Studies			
		457 Staff Recruitment Travel			
		460 Dependant Care Allowance			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	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 (Finance Use Only)				B
	470	Depreciation Expense			
	486	Library Depreciation			
	487	Software Amortisation			
	488	Plant & Equip Depreciation			
	489	Motor Vehicle Depreciation			
	490	Building Depreciation			
	491	Infrastructure Depreciation			
B65	Budget Balance			<u>(Internal transactions only)</u>	B
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	Australian Govt 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			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	53	Research Grant Income			
		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		
		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 (Finance Use Only)		
		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		

N = Non-Enterable
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2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		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 (Finance System Use Only)		
		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		
		604	Recovery of Communications Costs		N
		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

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2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
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66	Internal Distributions Research		<u><i>(Internal transactions only)</i></u>	B
639	University Research Fund Allocation			
67	Internal Income Distributed		<u><i>(Internal transactions only)</i></u>	B
637	Development Fund Allocations			
640	Funding Re-allocation			
642	Funding Re-allocation Distributions (Finance Use Only)			
68	Internal Student Income Earned		<u><i>(Internal transactions only)</i></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><i>(Internal transactions only)</i></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			
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			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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N = Non-Enterable
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- 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

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		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		
	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		

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2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
			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	
	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	

2017 CHART OF ACCOUNTS - ACCOUNT CODES

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

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			
RE	Retained Earnings				N
	9800	Reserves - Note 28			N
		989 Avail-for-sale Fin Assets Reval Rsv			
		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)			

2017 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 18-AUG-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 Program</u>	<u>Sub-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	NWGIC - 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		
		1243	Graduation		N
			1021	Graduation - Dec and Council costs	
			1239	Graduation - August Ceremonies	
			1240	Graduation - Goulburn	
			1241	Graduation - SGA Sydney	
			1242	Graduation - SGA Melbourne	
		1145	Griffith Campus		
		1081	Inter-Library Loans		
		1198	Marketing Development		
		1144	Maternity Leave Replacement		
		1075	Mail Packages		
		1024	Occupational Health & Safety		
		1222	Ontario Campus		
		1220	Orientation Programs		N
			1201	Orientation Albury-Thurgoona	
			1202	Orientation Bathurst	
			1204	Orientation Dubbo	
			1206	Orientation Orange	
			1207	Orientation Wagga Wagga	
			1035	Orientation Week	
		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	
			75393	TOC OP1 Campus Visions	
			75394	TOC OP2 Market-Oriented Courses	
			75395	TOC OP3 Market-Oriented Support	
			75396	TOC OP4 Market-Oriented Campus Life	
			75397	TOC OP5 Market-Oriented L&T	
			80203	TQD Transform Quality & Distinctiveness	N
		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	
			75283	Market Brand and Experience Strategy (OP1+OP2)	
			75284	MOO Organisational Maturity (OP3+OP4)	
			75285	Market Oriented Student Journey (OP5)	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	90001	University Strategy 2013-16			N
	90050	Curriculum Learning and Teaching			N
	90051	OC1 - Course and Teaching Quality			N
		69491 DVCAc - CLT Smart Learning			
		69719 DVCAc - CLT Smart Learning Lead CD			
		69894 CLT Project Manager OC1			
		69993 DVCAc - Smart Learning-CourseSpace			
	90052	OC2 - Professional Education			N
		69895 CLT Project Manager OC2			
	90053	OC3 - Quality Online Learning			N
		69490 DVCAc - CLT/HEPPP QLT			
		69492 DVCAc - CLT On-line			
		69896 CLT Project Manager OC3			
		69864 U!magine			N
		69415 Workshop Allocation			
		69419 Innov in Online Learn Grants Alloc			
		69422 Conferences and Prof'nl Learn Alloc			
		69886 DSL - ICDE			
		69893 DSL - U!magine CLT			
	90100	Research			N
	90101	OC1 - Output and Productivity			N
	90102	OC2 - Indigenous Research			N
		30227 PVC Ind WLCHP			
		30390 PVC Ind Research Projects			
	90150	Financial Management			N
	90151	OC1 - Resource Distribution			N
	90152	OC2 - Projections and Costing			N
	90153	OC3 - Operational Efficiency			N
		62025 DFS - R&R Efficiency Working Group			
	90200	Markets Service and Support			N
	90201	OC1 - Market Positioning			N
		69583 DVCAAd - MI Unit			
		69556 DVCAAd - Service Culture Enhancement			
		61915 DM - SEM Always On Campaign			
		61031 DM - School Leavers Campaign			
		69591 DM - CSU Online			
	90202	OC2 - Student Recruitment			N
		69557 DVCAAd - Web Improvement			
		69558 DVCAAd - Knowledge Base Enhance			
		69577 DVCAAd - Virtual PSA			
		69578 DVCAAd - Prosp Stud Events Dvlpmnt			
		69579 DVCAAd - CRM Support			
		69580 DVCAAd - 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		90300	Information and Insights		N
		90301	OC1 - Strategic and Enabling Plans		N
		69929	UIDM and Load Projection		
		90302	OC2 - Organisational Capability		N
		69869	Risk Management Review		
		69930	New Information and Analysis Model		
		90303	Strategy Office		N
		69931	Strategy Office		
		90350	People and Culture		N
		90351	OC1 - Enterprise Agreement		N
		5743	DHR - Enterprise Bargaining		
		90352	OC2 - Renewed Values		N
		63046	DHR - Values		
		69885	Recruitment Strategy		
		90353	OC3 - Equal & Diverse Workforce		N
		5762	DHR - Leadership Development - Women		
		63048	DHR - Courageous Conversations about Race		
	93000	ISIP			N
	95000	HEPPP			N
		69162	HEPPP Initiatives		N
		61450	HEPPP-AS-Future Moves <i>(Pending Closure)</i>		
		61454	HEPPP-AS-STAR		
		61455	HEPPP-AS-Student Success Team		
		61629	HEPPP-AS-PASS		
		61656	HEPPP - Outreach Team		
		61665	HEPPP-AS-Enhanced System Supp SSN		
		61668	HEPPP-SS-TAFE to University		
		61676	HEPPP-SS-Scholarship & Grants Prog		
		61677	HEPPP-AS-BUSS Project		
		61678	HEPPP-P&A-At Risk Dis-Engagement		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		61988	HEPPP-P&A -AGS Reporting	
		61989	HEPPP-P&A -Admissions Development	
		61990	HEPPP-P&A -Expand HEPPP Data	
		61991	HEPPP-P&A -Reporting Enhancement	
		61992	HEPPP-DF-Student Life Initiatives	
		61993	HEPPP-SC-Student Central Initiatives	
		64012	HEPPP-AS - Director	
		64097	HEPPP-AS-Online MOOC	
		64098	HEPPP-FS-Student Retention	
		64101	HEPPP-DoS-First Gen	
		64102	HEPPP-P&A-Predictive Data	
		64103	HEPPP-AS-DE Student Orientation	
		64121	HEPPP-ILWS-Learning Communities	
		64122	HEPPP-DoS-CISAC Mentors	
		64123	HEPPP-Studylink-Epigeum	
		64124	HEPPP-AS-Faculty Career Development	
		64129	HEPPP-PVCInd-Regional Collaboration	
		64142	HEPPP-Q&F-Graduation Grant	
		64143	HEPPP-Q&F-Accomm Scholarships	
		64144	HEPPP-SO-Graduation Grant	
		64145	HEPPP-SO-Accommodation Grant	
		64146	HEPPP-FoE-ESLANITE	
		64149	HEPPP-AS-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	
		75104	HEPPP-OfS-Mentoring	
		75263	HEPPP-OfS-Career Support Equity	
		75264	HEPPP-STE-3D Visuospatial	
		75265	HEPPP-SHSS-Dubbo Collective	
		75272	HEPPP-ENG-Power of Engineering	
		75300	HEPPP-CISAC-1st Yr Mentor	
		75301	HEPPP-SoT-Mentor	
		75302	HEPPP-DSA-Knowledge Base Expansion	
		75303	HEPPP-3Fac-Improve Sessional Effect	
		75312	HEPPP National Priorities Pool	N
		75065	HEPPP-OfS-NPP-Disability	
		75313	HEPPP-OfS-NPP-5Ps Approach	
96000	SSAF			N
		20473	SP - SSAF - Academic Preparation	
		20474	SP - SSAF - Coffee Shop	
		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	
		41219	SI 2016-10 SS2017-39 SAVS Odyssey	
		61949	SS 2016-15 Careers Interview Stream	
		61953	SS - SSAF - Mentoring	
		61955	OfS SSAF Sports	
		61956	OfS SSAF Student Liaison OR	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61957	OfS SSAF Financial		
		61959	OfS SSAF Counsellor OR		
		61960	OfS - SSAF - Student Communications		
		61961	SS - SSAF - Counsellor Albury		
		61998	SS - SSAF - Orientation		N
		61962	OfS SSAF Orientation		
		61999	OfS SSAF Orientation AW		
		69000	OfS SSAF Orientation BX		
		69001	OfS SSAF Orientation DU		
		69002	OfS SSAF Orientation OR		
		69003	OfS SSAF Orientation PM		
		69004	OfS SSAF Orientation WW		
		62010	DFS-SSAF Res Life-Res School Access		
		62011	DFS-SSAF Res Life-Subsidised Oheads		
		62014	DFS-SSAF - Bus for DE Students		
		62015	DFS-SSAF-Res Life-Student Discounts		
		62035	DFS - Res Life - Debating		
		62036	DFS - Res Life - Student Art		
		64039	SEP - Student Communications		
		64090	DIT -SSAF-Stud Connectedness-Mobile		
		64130	DIT - ISIP-Student Portal Implement		
		69039	SS 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 SI2017-20 IntStudConslt		
		69642	SS 2015-25 Student Leadership Conf		
		69669	SI 2015-07 PMQ Gatherings		
		69670	SI 2015-08 PMQ Performing Arts		
		69671	SI 2015-05 PMQ Accommodation Assist		
		69783	SS 2016-14 International Events		
		69784	SS 2016-10 Financial Hardship Grant		
		69785	SS 2016-22 On Campus Stud Transport		
		69786	SS 2016-42 CSU VICE Program		
		69849	SS 2016-19 MindfulnessForWellbeing		
		69866	SS 2016-07 CDIP Toolkit		
		69873	SS 2016-36 Student Leadership Prog		
		69875	SS 2016-38 Study Coaches		
		69878	SI 2015-14 Careers Exhibition - SC		
		69879	SI 2015-15 Internatl Stud Assist-SC		
		69881	SS 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75120	SS 2017-01	APA Style Central	
		75121	SS 2017-32	DFM Pocket Maps	
		75155	SS 2017-02	Be Better in Red	
		75156	SS 2017-19	Indigenous Stud Games	
		75160	DIT - SSAF -	Library RFID Imp	
		75161	SS 2017-28	Careers Online Res Dev	
		75164	SS 2017-44	Student Writing Night RD	
		75198	SG - SSAF -	Study Group Allocation	
		75213	SS 2017-35	Read Speaker	
		75223	SS 2017-03	Birpai O Wk Connect Tour	
		75232	SS 2017-15	FoodREDi program	
		75350	SI 2017-01	Be Job Ready Grad Syd	
		75352	SI 2017-04	LinkedIn Photo Booth	
		75353	SI 2017-06	Chargebars Goulburn	
		75354	SI 2017-08	Wednesday Lunches PMQ	
		75355	SI 2017-11	SG First Semester Social	
		75356	SI 2017-13	SG Games & Activities	
		75357	SI 2017-14	SG Internatl Sports Melb	
		75358	SI 2017-15	SG Int Stud Sport Bris	
		75359	SI 2017-16	SG SRC Office Space	
		75360	SI 2017-17	SG Stud Sports Club Syd	
		75361	SI 2017-18	Student Mobility Packs	
		75362	BI 2017-07	Yoga & Meditation PMQ	
		75363	SI 2016-01	SG Careers Exhibition	
		75364	SI 2016-05	SG Int Student Assist	
		75391	SI 2017-10	Goose Chase	
	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	
		20727	FA - Saliba -	PhD Student Supp	
		20736	FA - D	Alexander Resource Allow	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		30559	FOAE - Student App Conversion Project		
		20346	FOAE - School of Marketing Funds		N
		20353	FOAE CISC Marketing Funds		
		20350	FA - ST Marketing Funds		
		20522	FOAE Staff Awards		N
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20573	Faculty Award - Patrick McKenzie		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
		25038	PD - L Creasy		
		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 Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		
		30517	FOAE Malaysia - SHSS		
		30518	FOAE Samoa - SHSS		
		30519	FOAE Bandung - SHSS		
		20614	FOAE Makhampon - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		20833	FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		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			
	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 Evt			
	20154	SCCI - IT - Multifn Device/Printers			
	20165	SCCI - Frank Ponton Memorial Fund			
	20318	SCCI - Gallery			
	20324	SCCI - TV Maintenance			
	20329	SCCI - Geraldton University Centre			
	20330	SCCI - Simmons&WoodwardResFillwshp			
	20342	SCCI - STMP Bolivia Theatre			
	20373	SCCI - Craig Bremner Travel			
	20440	SCCI - Study Abroad Centre - Mumbai			
	20506	SCCI - BCAD Store			
	20513	SCCI - Timor Theatre in Communicatn			
	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			
	20657	SCCI - CSU Green Grant 2014			
	20660	SCCI - TM Carrington Event			
	20725	SCCI - Theatre Media 3rd Year Show			
	20762	SCCI - Theatre Media Camp			
	20763	SCCI - Theatre Media Lip Sync			
	20783	SCCI - TM Gathering of the Clan			
	20786	SCCI - U!magine Online Learning Model Pilo			
	20820	SCCI - Journalism			
	20821	SCCI - Projects D Sweeney & R Lewis			
	20822	SCCI - Land Dialogues			
	20837	SCCI - Grad Communicatn Charity Ball			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20838	SCCI - Staff Training, Devel & Awards		N
		20113	SCCI - Academic Professional Dev		
		20164	SCCI - N Overton Prof Dev		
		20175	SCCI - Prof Dev - Peter Simmons		
		20449	SCCI - Prof Dev - Dan Aubin		
		20653	SCCI - VC Award 2014 - S Parker		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20733	SCCI - Prof Dev - D Maxwell		
		20734	SCCI - Prof Dev - I Fox		
		20749	SCCI - Prof Dev - M Mehment		
		20801	SCCI - VC Award - C Orchard		
		20843	SCCI - Prof Dev - Sue Wood		
		20839	SCCI - Corporate Partner		N
		20662	SCCI - Fairfax Media		
		20803	SCCI - Southern Cross Austereo		
		20105	SCCI - Consults B Van Heekeren		
		20824	SCCI - Research		N
		20190	SCCI - Research Conferences		
		20273	SCCI - S Schoenmaker Research		
		20655	SCCI - ARC Grant - M Van Heekeren		
		20692	SCCI - Ex-Pub Grant - Mjillion		
		20693	SCCI - Ex-Pub Grant - Alexander		
		20694	SCCI - Ex-Pub Grant - Fell		
		20695	SCCI - Ex-Pub Grant - Nankervis		
		20696	SCCI - Ex-Pub Grant - M Van Heek		
		20697	SCCI - Ex-Pub Grant - Spence		
		20698	SCCI - Ex-Pub Grant - McNamara		
		20699	SCCI - RHD Comp Award - Overton		
		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
		2494	SHSS - Lila Kirilik Memorial Fund		
		3436	SHSS - Carrick Citation Award		
		3964	SHSS - SW ProfPractice - W Bowles		
		20123	SHSS - Int Prog Social Wk (India)		
		20280	SHSS - ALTC - W Bowles		
		20430	SHSS - C-bon Off Sust Bell / Boetto		
		20656	SHSS - Workplace Learning Award		
		20840	SHSS - Projects & Initiatives		N
		20625	SHSS - Project - Workloads Calc		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20841	SHSS - Learning & Teaching		N
		20502	SHSS - Residential Schools		
		20562	SHSS - Workplace Learning		
		20842	SHSS - Staff Training, Devel & Awards		N
		20652	SHSS - VC Award - J Gibson		
		20825	SHSS - Research		N
		2445	SHSS - Research - M Pawar		
		2465	SHSS - Disability&SW Ethics-WBowles		
		3971	SHSS - Research - M Luck		
		5444	SHSS - Research - K Bell		
		5492	SHSS - Research - A Ragusa		
		7401	SHSS - Research - G McLean		
		20059	SHSS - Research - HMastermann-Smith		
		20070	SHSS - Research - T Taylor		
		20155	SHSS - Research - M Crichton		
		20170	SHSS - Research - O Villar		
		20174	SHSS - Research - J Healy		
		20176	SHSS - Research - V Higgns		
		20180	SHSS - Research - D Cohen		
		20182	SHSS - Research - M Shehan		
		20183	SHSS - Research - D O'Sullivan		
		20186	SHSS - Research - S Micek		
		20187	SHSS - Research - E Rush		
		20188	SHSS - Research - J O'Carroll		
		20271	SHSS - Online S'vision - W Bowles		
		20272	SHSS - Research - F Velander		
		20313	SHSS - Research - R Duncombe		
		20517	SHSS - Research - J VanDuien		
		20552	SHSS - Research - R Bacchus		
		20581	SHSS - Research - W Breckenridge		
		20616	SHSS - Research - R Daylight		
		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		
		20764	SHSS - Research - T Whitford		
		20789	SHSS - Sch Research Committee Budgt		
		20791	SHSS - Research - M Macleod		
		20793	SHSS - Research - F Malloy		
	2295		School of Theology Programs		N
		5548	ST - United Theological College		
		20131	ST - St Barnabas Theology College		
		20444	ST - PhD Completion - M Anstey		
		20674	ST - St Marks (Canberra)		
	30167		Research and Graduate Studies Progs		N
		3389	RGS - Scholarships		
		30391	RGS - ERA Support Funds		
		20702	RGS - Thesis Examiner		
		30521	RGS - RF70 Projects		N
		30491	RGS - V/Scholar Harrison		
		30523	RGS - Inc & Initiatives 17 Wong		
		30539	RGS - Inc & Initiative 17 McFarland		
		30563	RGS - Inc & Initiative 17 Elwick/MacDonald		
	20225		FOAE Rsrch Compact Progs		N
		20250	RGS - Fusion Journal		
		20450	FA - O'Brien RC Large Grant		
		20455	FA - Saliba RC Grant - Postdoc		
		20515	RGS - RC Creative Regions Lab		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			20768	RGS - 2015 Brown RC Large Grant	
			20782	RGS - 2016 Wallace RC Large Grant	
			30236	RGS - Consultant Support	
			20710	FA - HDR Compact V Kumar 11505639	
			20770	FA - 2015 Thomas RC Small Grant	
	30540			RGS Events	N
		30541		RGS General Events	N
			30501	RGS - HDR Conference 2017	
		30542		RGS Compact Events	N
			30453	RGS - Hider Event 2016	
			30561	RGS - Events 17 SOT & PACT	
			30566	RGS - Events 17 Uniacke	
		30543		RGS Research Events	N
			30373	RGS - DocFest	
			30476	RGS - Indigenous Research Summit	
			30486	RGS - ECE NZ Event	
			30100	RGS - Research/PD Workshops	
	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	
			30525	RGS - Grant Dev 2017 Owens	
			30557	RGS - Grant Dev 2017 Cohen	
			20678	RGS - 2014 Compact Grant D Bridges	
	30545			RGS Skills Development	N
			30472	RGS - Skills Dev 2016 Qayyum	
			30556	RGS - Skills Dev 2017 Simmons	
			30464	RGS - Skills Dev 2016 Press	
			30483	RGS - Skills Def 2016 Garrison	
			30564	RGS - Skills Dev 2017 Press	
			30569	RGS - Skills Dev 2017 Wang	
	30546			RGS New Staff	N
			30481	RGS - New Staff 2016 Lewis	
			30461	RGS - New Staff 2016 Lymn	
			30466	RGS - New Staff 2016 Jamali	
			30490	RGS - New Staff 2016 Holland	
			30510	RGS - New Staff 17 Walls	
			30555	RGS - New Staff 17 Sweeney	
			30562	RGS - New Staff Grant 17 Sikder	
	30547			RGS HDR Allowance	N
			30414	RGS - Mathieu Resource Allowance	
			30419	RGS - Matimba Resource Allowance	
			30438	RGS - Galloway Research Allowance	
			30442	RGS - Deluca Resource Allowance	
			30443	RGS - Friezer Resource Allowance	
			30489	RGS - Scorgie Resource Allowance	
			30520	RGS - Bailey Resource Allowance	
			30522	RGS - Hay Resource Allowance	
			30534	RGS - Warren Resource Allowance	
			30558	RGS - Logan Resource Allowance	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30567	RGS - Edmondson Resource Allowance		
		30568	RGS - Spokes Resource Allowance		
		30570	RGS - Lew Resource Allowance		
	30548		RGS HDR Tuition Fee		N
		20707	RGS - HDR Compact J Perrin 69002849		
		20708	RGS - HDR Compact E O'Donnell		
		20709	RGS - HDR Compact M Mickelborough		
		20713	RGS - HDR Compact B Hyde 99917614		
		20715	RGS - HDR Compact T Callinan		
		20716	RGS - HDR Compact E Hinton 11507648		
		20717	RGS - HDR Compact S Harrison		
		20719	RGS - HDR Compact P Devenish		
		20720	RGS - HDR Compact A Stephenson		
		30492	RGS - Tuition Hayton		
		30493	RGS - Tuition Hendy-Ekers		
		30494	RGS - Tuition Huser		
		30495	RGS - Tuition Jeba		
		30496	RGS - Tuition Moore		
		30497	RGS - Tuition Ohashi		
		30498	RGS - Tuition Richards		
	30549		RGS Income & Initiatives		N
		30452	RGS - Fenton/Davidson/MacDonald2016		
		30465	RGS - Income & Initiat 2016 Bridges		
		30477	RGS - Clark Inc & Initiatives 2016		
		30478	RGS - Francisco Inc & Initiatives 2016		
		30479	RGS - Mlcek Inc & Initiatives 2016		
		30502	RGS - Mackenzie Inc&Initiatives 17		
		30506	RGS - Inc & Initiative 2017 Lymn		
		30511	RGS - Inc&Initiatives 17 Wong et al		
		30560	RGS - Inc&Initiatives 17 Fenton		
		30565	RGS - Inc&Initiatives 17 Iner&Harri		
	30550		RGS Large Grant		N
	30551		RGS Leverage		N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
	30552		RGS RA Support		N
		30504	RGS - RA Support Stevens		
		30505	RGS - RA Support Simmons		
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30538	RGS - Mackenzie Rsch Assistant		
		30030	RGS - Ext Grant Research Assistants		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
	30553		RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
	30554		RGS Visiting Scholar		N
3300			School of Indigenous Australian Studies Progs		N
	3336		SIAS - Indigenous Education Strategy		
	30350		IS - Indigenous Elder in Residence		
	30500		SIAS - Wiradjuri Language CHP		
	30503		SIAS - Indigenous Publication Project		
	30571		SIAS - Consultancy, W/shops & OPAs		N
		30179	SIAS - B Hill Consultancy		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		30530	SIAS - Research		N
3002	School of Education Programs				N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU Ulmagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30368	SE - OLT Citation - Ed-Groves/Hoare		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		30384	SE - OPA101013 VET Prog SCCVC		
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30531	SE - Research		N
		30382	SE - Research - N 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		
		3309	SIS - Academic Support HOS		
		4594	SIS - OZTL - NET		
		4975	SIS - Information Seeking		
		7295	SIS - Marketing & Promotion Activities		
		30059	SIS - Publications Enhancement Fund		
		30064	SIS - Completion Award - A Tilke		
		30071	SIS - Completion Award - J Bales		
		30144	SIS - EFPI Fellowship - D Lodge		
		30152	SIS - Completion Award - S Burford		
		30285	SIS - RHD Comp Awd - A Lloyd		
		30286	SIS - RHD Completion Awd - R Pymm		
		30333	SIS - 2013 TL Course Review		
		30338	SIS - 2013 Canada MarketingStrategy		
		30349	SIS - FE Scholarship - T Dolby		
		30362	SIS - AARL Co-Editing - M Kennan		
		30408	SIS - 2015 School 40th Anniversary		
		30575	SIS - Projects & Initiatives		N
		8330	SIS - Strategic Initiatives		
		30016	SIS - Second Life Project		
		30576	SIS - Learning & Teaching		N
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		
		30034	SIS - Review Teacher Librarian Skill - A Dhabi		

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1	2	3	4	5	
		30425	SIS - Graduation Prize Sponsors		
		30444	SIS - 2016 ALIA Accreditation		
		30380	SIS - MIS/BIS Course Review		
	30577		SIS - Staff Training, Devel & Awards		N
		30277	SIS - Strategic Conference Travel		
		30406	SIS - Outstanding SD Award - Kennan		
		30407	SIS - Outstanding SD Awrd -Thompson		
		2926	SIS - Conference Assistance		
		30348	SIS - Student Conference Award		
	30578		SIS - Consultancy, W/shops & OPAs		N
		4864	SIS - Hong Kong Consultancy		
		30315	SIS - OPA 100221 - ARC - L Given		
		2925	SIS - Singapore Consultancy		
	30532		SIS - Research		N
		30336	SIS - Rsrch Estb Grant - K Garrison		
		30339	SIS - Ed Policy Impact Rsrch-Wallis		
		30508	SIS - Research Liu		
3039			School of Teacher Education Progs		N
		3027	STE - Art Fund		
		3254	STE - Professional Doctorates		
		3297	STE - Training		
		3299	STE - Funds - First Year Out		
		3308	STE - Hannam Studies Program		
		5972	STE - Workshop		
		7280	STE - Assesement Project		
		7350	STE - 2009 APA(I) S Elwick		
		7394	STE - Tribolet - Student Account		
		30020	STE - Sumsion EYLF Tender		
		30053	STE - Auhl PhD Strategic Funding		
		30088	STE - Renewing Rural & Reg Teach Ed		
		30096	STE - HSC Physics		
		30147	STE - Mathewson-Mitchell RDFNov2010		
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30181	STE - ShrtTrmMobProg-Solomon Island		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30363	STE - North Syd Institute - EC		
		30369	STE - CSU Green Grant - Khattar		
		30374	STE - AusAid Project Owens		
		30376	STE - Goodstart Project Harrison		
		30378	STE - Relocation Expenses Letts		
		30379	STE - Mudgee Evaluation Mitchell		
		30387	STE - Blue Mt Strong Family		
		30389	STE - Independ Ed Union - Press		
		30395	STE - Lancaster Ex Publication		
		30396	STE - Danaia Ex Publication		
		30397	STE - Future Moves Winslade		
		30399	STE - ITEC Support Funding 2015		
		30401	STE - 2015CUP Moriarty-Bennet		
		30403	STE - OLTC Funding - Zundans		
		30412	STE - Faculty Citation Major Prog		
		30421	STE - Cancer Council 100842 Winslade		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
	30579		STE - Learning & Teaching		N
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30471	STE - RAP and Cultural Immersion		

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1	2	3	4	5	
		30580	STE - Staff Training, Devel & Awards		N
		3349	STED - Professional Development		
		5959	STE - Professional Development		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7271	STE - ALTC Prize McKinnon/Danaia		
		7367	STE - Professional Act - J Sumsion		
		30022	STED - Prof Development - M Bennet		
		30079	STE - Professional Devel K Owens		
		30274	STE - Wilson Prof Development		
		30365	STE - Lancaster - OLT Citation 2013		
		30581	STE - Consultancy, W/shops & OPAs		N
		3327	STE - OPA 3479 Childcare Accredit'n		
		30109	STE - OPA4747 Supervisors L'Ship		
		30133	STE - Ex OPA Funds		
		30323	STE - Mitchell OPA Recovery		
		30388	STE - USA Consult - Vigilante		
		30445	STE - 2016 OPA Recovery T Cumming		
		30507	STE - Ext Schools Consults - Danaia		
		30533	STE - Research		N
		3296	STE - Research Assistance B Green		
		7388	STE - HDR Supervision Santoro		
		30075	STE - Res Pub Grant Funds		
3293			Sch Teacher Ed Dubbo Programs		N
		3251	STED - Early Childhood Communities		
		6481	STED - Quality Teaching Proj Bennet		
		30364	STED - FOE - 2013 3MT - L Cavanagh		
30187			Professional Experience Unit (PEU) Progs		N
		30229	PEU - IES Db Fund-Schlrs 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		
		25550	FOBJBS - 2017 RA - J Greig		
		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		
		25400	FB - RC - Pr 118 Morrison SI		
		25401	FB - RC - Pr 119 Morrison RE		
		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		
		25553	FOBJBS - Com Pr 153 Roberts		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25277	FB - RC - Honours Jones	
				25284	FB - RC - New Staff Grants	
				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	FOBJBS – PhD Weerasekara	
				25548	FOBJBS – PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		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 Chutikulrunsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
				25549	FOBJBS – HDR – P Podder	
				25551	FOBJBS - CM3-Global Innovation Linkage	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
		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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25341	FB - VC Award 2012 - K Sharma		
		25342	FB - FoB PASS		
		25343	FB - Industry Liaison		
		25348	FB - External Advisory Expenses		
		25367	FB - Indigenous Teaching Payments		
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25479	FOBJBS - Port Macquarie		
		25485	FOBJBS - SoPS Course Review & Update		
		25486	FOBJBS - SoPS Future Initiatives		
		25487	FOBJBS - L&T Symposium 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
		20351	FOBJBS - SOPS Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM 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		

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1	2	3	4	5	
		25481	FOBJBS - ENG EngFest		
		25482	FOBJBS - ENG Industry Placements		
		25483	FOBJBS - ENG Corporate Citizenship		
		25484	FOBJBS - ENG Accreditation		
		25512	FOBJBS - ENG Water Intern		
		25513	FOBJBS - ENG Education Intern		
		25533	FOBJBS - ENG CSU Global		
2746			Sch Accounting & Finance Programs		N
		2653	SA - Ethics Research - K Plummer		
		2654	SA - Corporate Gov Rsrch - W Baines		
		2723	SA - Prac Based Rs/Mg Acct -N Davis		
		2734	SA - Accounting Research - HOS		
		25031	SA - Textbooks		
		25080	SA - Admin VC Excellence Award		
		25099	SA - STAR Project		
		25172	SA - STP - CSU Global		
		25174	SA - CPA Workshops		
		25183	SA - Research & Conference		
		25254	SA - Corporate Governance - A Carrigan		
		25259	SA - Therapeutic Jurisprudence-Kulmar		
		25286	SA - RENWELD - PK Basu		
		25298	SA - Corporate Finance - A Steen		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	25027	SCM - Research P Charlton		
	25028	SCM - Research G Fellows		
	25030	SCM - Research J Howarth		
	25052	SCM - Publicn Enhance - T Zia		
	25070	SCM - Small Grant - O Burmeister		
	25082	SCM - Ken Russell - Consulting		
	25085	SCM - STAR Program		
	25088	SCM - Seed Grant-Burmesiter/Eustace		
	25090	SCM - K Cullis - General Funds		
	25102	SCM - Games Lab Funding		
	25103	SCM - Research S Nielsen		
	25104	SCM - Robotics - M Antolovich		
	25162	SCM - Research M Paul		
	25167	SCM - DEEWR Short Term Mobility Grnts		
	25175	SCM - RHD Symposium		
	25178	SCM - Research - Rafiqul Islam		
	25227	SCM - Enhance Student Exp Projects		
	25256	SCM - Research Q Mamum		
	25285	SCM - Research A Rahman		
	25313	SCM - AMSI Conference		
	25339	SCM - Z Parvez Scholarship		
	25344	SCM - S Nielsen - PhD Stipend		
	25376	SCM - Research A Khan		
	25399	SCM - Research Li-Minn Ang		
	25417	SCM - Research Kabir		
	25475	SCM - Cisco Network Academy		
	25410	SCM - Professional Development		
	25495	SCM - Post Docs		
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		
	25280	SMM - GRPD - S Wright		
	25281	SMM - GRPD - L Johnson		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
			25404	SMM - GRPD - M Mehmet	
			25405	SMM - GRPD - R Roberts	
			25406	SMM - GRPD - T Nayeem	
			25407	SMM - GRPD - A Mirzaei	
			25554	SMM - GRPD - M Miles	
2625				Professional Development Unit Progs	N
	2633			PDU - Indigenous Business Course	
	2687			PDU - AGMC	
	6226			PDU - AGMC Board	
	7018			PDU - 2002AC Prof Attain - Accounting	
	7022			PDU - 8001BU Business Studies Cert	
	7050			PDU - 2002IC Prof Attain - Inst Chart Acc	
	7080			PDU - 2001CB Certificate in Banking	
	7084			PDU - AGMC Marketing Committee	
	7086			PDU - AIOF - Dip Bus (Admin)	
	7087			PDU - AIOF - 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
	2719			SBIT - Research Murphy	
	25100			SB - AGMC	
2738				International School of Business Programs (update in progress)	N
	25032			ISB - North Sydney TAFE	
	25105			ISBP - Amway Australia	
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
	25461			FOBJBS - CW Masters Support Naidoo	
	25462			FOBJBS - CCES Casual Contracted	
	20703			FOBJBS Customs Research Grants	N
	20766			FOBJBS - Rsch Proj Widdowson 101211	
	20767			FOBJBS - Rsch Proj Widdowson 101066	
	20835			FOBJBS - Rsch Prof Widdowson 101833	

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		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		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 - Ulmagine Project		
		20788	SP - Active Shooter Evaluation		
		20792	SP - NSWPF Evaluation-Take the Lead		
		25502	SP - Year 2		
		25516	SP - 2017-33 Powerrmill		
		25517	SP - 2017-47 Treadmills		
		25547	SP - 10200 Indigenous Recruitment		
		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		
		20420	SPSY - Rsrch & Consult Fund-R Dryer		
		20428	SPSY - Tim Hannan OPA 100277		
		20438	SPSY - Macau		
		20556	SPSY - Charini Gunaratne OPA3-100635		
		20578	SPSY - OLT Citation - D Sulikowski		
		20587	SPSY - Tony Thompson		
		20568	SPSY - VC Award - Hiramatsu		
		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 - Ulmagine		
		2363	SPSY - Psychology NT University		
		2412	SPSY - Psych Testing Library		
		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	SAWS - Teaching Consumables		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		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	
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	
41287			FOS - AIPRTrust-AUWikiPks&Rec-Wilson	
40928			FS - Dental Clinic Programs	N
		40929	FS - Youth Dent Access Initiative	
		40969	FS - Pathways To Good Dent Health	
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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41248	FOS - Online learning Initiatives		
		41249	FOS - KPI's 8 - 12		
40001	Faculty of Science Comp Grants				N
	40002	FOS - GenScript Project - Cahill			
3499	Faculty of Science Grant Writing				N
	7451	FS - Grant Assist 08 Blanchard			
	40044	FS - Grant Assist 09 Pak			
	40088	FS - Grant Assist 10 Samuelian			
3496	Faculty of Science Publications Ass				N
	40039	FS - Pub Assist 09 Pak			
	40092	FS - Pub Assist 10 Jelinek			
	40096	FS - Pub Assist 10 Barril			
	40097	FS - Pub Assist 10 Moroni			
	40103	FS - KNU Student Tour - Pak			
	40148	FS - Pub Assist 10 John			
	40149	FS - Pub Assist 10 Edwards			
	40152	FS - Pub Assist 10 Denshire			
8391	Faculty of Science Seed Grant Progs				N
	8392	Fac Sc Seed 07 Spooner			
	3452	Fac Sc Sp 07 Bonner			
	30010	Fac Sc Seed 09 Howard			
	40098	Fac Sc Seed 10 Michelsen/Heller			
	40101	Fac Sc Seed 10 Shamsi			
	40154	Fac Sc Seed 10 Al Aubaidy			
	40155	Fac Sc Seed 10 Corrigan			
	40157	Fac Sc Seed 10 Willsallen/Hilbert			
	40792	Fac Sc Seed 13 McClean			
	40793	Fac Sc Seed 13 Adams			
	40794	Fac Sc Seed 13 Chinkwo			
	40795	Fac Sc Seed 13 Parkinson			
	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 Demamiel			
	40198	Hons Operating 10 Kelsall			
	40199	Hons Operating 10 Goldman			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		40789	Hons Operating 13 Coonan		
		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
		4680	FOS - Glasshouse Facilities		
		40139	FOS - Maintenance and Compliance		
		40140	FOS - Central Technical Area		
		40141	FOS - Technical Steering Committee		
		40142	FOS - Northern Technical Area		
		40143	FOS - Southern Technical Area		
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 AbrgnHlth(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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					N = Non-Enterable	
				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	
				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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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				
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				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				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		
		41264	FOS - Lvrge 2017-101774 - Savocchia		
		41270	FOS - Lvrge 2017 - Hernandez-Jover		
		41277	FOS - Lvrge 2017 OPA - Quinn		
		41278	FOS - Lvrge 2017 OPA - McGrath		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		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		
		41181	FOS Seed 16 Andrews		
		41182	FOS Seed 16 Campbell		
		41183	FOS Seed 16 Knight		
		41184	FOS Seed 16 Labens		
		41185	FOS Seed 16 Macquarrie		
		41186	FOS Seed 16 McMillan		
		41187	FOS Seed 16 Murphy		
		41188	FOS Seed 16 Robson		
		41190	FOS Seed 16 Skein		
		41192	FOS Seed 16 Bond		
		41195	FOS Seed 16 Steel		
		41217	FOS Seed 16 Mawson		
	41196		FOS - Post Doc Fellowships		N
		41197	FOS Post Doc Salaries		
		41198	FOS Post Doc Operating		N
		41265	FOS PostDoc Op - A Frew		
		41266	FOS PostDoc Op - J Gambetta		
		41267	FOS PostDoc Op - S Verdon		
		41268	FOS PostDoc Op - K Kopf		
		41269	FOS PostDoc Op - J Turner		
	41199		FOS - Sessional Staff Supp Scheme		N
		41200	FOS Sessional Research Salaries		
	41227		FOS - Compact RHD Stipend&TuitionFees		N
		41228	FOS Stipend & Tuition - Hanafy		
		41231	FOS Stipend - Opena		
		41252	FOS Tuition Fees - K Bryan		
		41291	FOS Stipend - S Paul		
	41229		FOS - Compact RHD Student Op Supp		N
		41230	FOS Operating Supp - Hanafy		
	41240		FOS - Research Return to Work Supp		N
		41241	FOS Rsrch Return to Work - Knott		
	41292		FOS - Start-Up Funds		N
		41293	FOS Start-Up - G Heard		
	41280		FOS - UDRH Three Rivers		N
		41281	FOS - UDRH Three Rivers Executive		
		41282	FOS - UDRH Clinical Training Unit		
		41283	FOS - UDRH Pathways Program		
		41284	FOS - UDRH Indigenous Health Unit		
		41285	FOS - UDRH Research Unit		
	40776		Centre for Inland Health		N
		40777	CIH - Riverina ICTN		
	4208		Environment & Analytical Lab Programs		N
		4785	EAL - Research		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		40963	SAVS - Hons Operating 14 - L Jones		
		41000	SAVS - Hons Operating 15 - R Thomps		
		41004	SAVS - Hons 15 - S Fotheringham		
		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		
		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		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
40111	SAVS - Initiative Grant M Combs
40112	SAVS - Initiative Grant R Doyle
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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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
41263	SAVS - Scott Edwards
41272	SAVS - Equine Science Group
41286	SAVS - Staff Travel Reimbursements

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	3458	Sch Animal & Vet Sc Subject Programs			N
		A106 SAVS - Equine Industry W1			
		A110 SAVS - Intro to Animal Science			
		A111 SAVS - Animal Structure and Function			
		A142 SAVS - Equestrian and Coaching			
		A148 SAVS - Introductory Horse Management			
		A171 SAVS - Animal Anatomy and Physiology			
		A201 SAVS - Equine Reproduction			
		A202 SAVS - Equine Locomotion			
		A206 SAVS - Equine Industry Practicum			
		A209 SAVS - Breeding Technologies			
		A221 SAVS - Animal Genetics			
		A222 SAVS - Animal Biotechnology			
		A223 SAVS - Animal Growth & Development			
		A225 SAVS - Animal Behaviour & Welfare 2			
		A248 SAVS - Horse Behaviour and Training			
		A261 SAVS - Animal Reproduction			
		A262 SAVS - Veterinary Reproduction			
		A273 SAVS - Animal Nutrition			
		A305 SAVS - Parasitology			
		A306 SAVS - Animal Therapeutics			
		A309 SAVS - Horse Rehabilitation			
		A321 SAVS - Equine Exercise Physiology			
		A350 SAVS - Animal Health			
		A370 SAVS - Ruminant Production			
		A412 SAVS - Equine Nutrition			
		A413 SAVS - Equine Health			
		A423 SAVS - Animal Growth & Development			
		A450 SAVS - Clinical Practice 3			
		A474 SAVS - Intensive Animal Production			
		A475 SAVS - Animal Products Technology			
		A509 SAVS - Horse Rehabilitation			
		A513 SAVS - Equine Health			
		A525 SAVS - Domestic Animal Behaviour			
		A575 SAVS - Meat and Fibre Science			
		A405 SAVS - Parasitology			
		A421 SAVS - Animal Genetics			
		B489 SAVS - Zoo Curatorship (16 pts)			
		V110 SAVS - Animal Production			
		V112 SAVS - Animal Behaviour and Welfare			
		V113 SAVS - Intro to Vet Cell Biology			
		V114 SAVS - Animal Disease Management			
		V115 SAVS - Pastures & Profits - Grazing			
		V118 SAVS - Veterinary Practice 1			
		V119 SAVS - Veterinary Practice 1			
		V218 SAVS - Veterinary Practice 2			
		V219 SAVS - Veterinary Practice 2			
		V223 SAVS - Developmental Biology			
		V224 SAVS - Veterinary Anatomy			
		V225 SAVS - Comparative Anatomy			
		V226 SAVS - Veterinary Physiology 1			
		V227 SAVS - Applied Veterinary Physiology 2			
		V310 SAVS - Principles of Pathobiology			
		V319 SAVS - Veterinary Practice 3			
		V321 SAVS - Clin & Systematic Pathology			
		V323 SAVS - Vet Micro & Parasitology			
		V324 SAVS - Vet Pharma Diag Imaging			
		V325 SAVS - Farm Animal 1			
		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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		V417	SAVS - Companion Animal 3		
		V418	SAVS - Pub Health & Biosec 1		
		V419	SAVS - Vet Practice 4		
		V420	SAVS - Clinical Practice 2		
		V425	SAVS - Companion Animal 4		
		V426	SAVS - Farm Animal 3		
		V427	SAVS - Companion Animal 5		
		V450	SAVS - Clinical Practice 3		
		V451	SAVS - Companion Animal 6		
		V452	SAVS - Companion Animal 7		
		V453	SAVS - Pub Health & Biosec 2		
		V454	SAVS - Population Medicine 4		
		V455	SAVS - Transition to Practice		
		V456	SAVS - Clinical Rotation 1		
		V457	SAVS - Clinical Rotation 2		
		V458	SAVS - Vet Practice 5		
		V460	SAVS - Veterinary Professional Prac		
		V461	SAVS - Clinical Rotation 3		
		V462	SAVS - Clinical Rotation 4		
		V463	SAVS - Clinical Rotation 5		
		V464	SAVS - Clinical Rotation 6		
		V465	SAVS - Clinical Rotation 7		
		V466	SAVS - Clinical Rotation 8		
		V467	SAVS - Clinical Rotation 9		
		V468	SAVS - Clinical Rotation 10 CEMS3		
		V470	SAVS - Clinical Rotation 10		
		V600	SAVS - Surgical Consumables		
		V601	SAVS - Spey Clinic		
		V602	SAVS - Equine Internal Rotation		
		V603	SAVS - Small Animal Int Rotation		
		V605	SAVS - Farm Animal Internal Rotation		
		V606	SAVS - Cattle Internal Rotation		
3551			School Biomedical Science Programs		N
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			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	
			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	
			41271	SBS - CSU Global - Paramedic Vanuatu	
			41297	SBS - CSU Global - Canada	
			41298	SBS - CSU Global - New Zealand	
			41299	SBS - CSU Global - South Korea	
			41300	SBS - CSU Global - London	
41288				SBS - RHD Students	N
			3802	SBS - PhD Support - McAlpin	
			3803	SBS - PhD Support - Pollard	
			40927	SBS - Hanafy Scholarship	
			41001	SBS - P Pumtan-on - PhD Operating	
			41065	SBS - Bashar Thejer Operating	
			41066	SBS - Partho Adhikary Operating	
			41289	SBS - S Paul - RHD Operating	
			41290	SBS - J Bikshapathi - RHD Operating	
			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	
			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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 Lily - 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		
		40976	SBS - Pringle - Honours		
		40988	SBS - Parissi CSU Green		
		40997	SBS - Worton Honours		
		41029	SBS - K Smith Honours		
		41061	SBS - PSA S2 S3 Online Course		
		41064	SBS - EPPC		
		41071	SBS - CSU Green Large		
		41086	SBS - Protein Testing		
		41111	SBS - Alpha Foot Orthotics-Hainsworth		
		41122	SBS - Teaching relief for G John		
		41296	SBS - Haema Morphology W/shop 2017		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		
		41279	SCH - CEW Consumables		
		41275	SCH - Hons Programs		N
		41276	SCH - Hons Grant - S Tracey		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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				
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				
20594	SES - Research - J Howard				
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				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		41294	SES - Project Lifeboat Turtles		
		41295	SES - Sustainable Design PMQ		
	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		
		41273	SNMIH - WPL – Recovery Camps		
		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		
	41301		FOS Equine Ctr		N
		41302	FOS - CSU Olive Oil		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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			
50641	GCAI - 2017 RCF - Gurr			
50642	GCAI - 2017 RCF - Reynolds			
50643	GCAI - 2017 RCF - Mawson Sub-Proj 1			
50644	GCAI - 2017 RCF - Mawson Sub-Proj 2			
50645	GCAI - 2017 RCF - Mawson Sub-Proj 3			
50469	GCAI - Member Consultancies			N
5301	GCAI - Research R Dehaan			
8229	GCAI - Graham Centre Open Day			
50007	GCAI - G Doran Research			
50263	GCAI - Ruminant Feedbase - M Friend			
50265	GCAI - Bioprotection - Weston			
50354	GCAI - Agribusiness Today Forum			
50374	GCAI - Research - Allan Curtis			
50406	GCAI - Pratley -Allelopathic Canola			
50467	GCAI - Prenzler-Ryan			
50470	GCAI - Active Grant Leverage			N
50357	GCAI - Functional Supp - Blanchard			
50439	GCAI - ITTC FGCPD 100737 Siong			
50440	GCAI - ITTC FGCPD 100737 Taylor			
50441	GCAI - ITTC FGCPD 100737 Skylas			
101900	GCAI - RIBG Leverage Moroni GRDC			
101663	GCAI - Leverage Blanchard Sorghum			
101666	GCAI - Leverage Gurr OPA 101666			
101905	GCAI - Leverage Hernandez DAWR			
102083	GCAI - Leverage McGrath MLA DC			
101997	GCAI - Leverage Quinn MLA DC			
102081	GCAI - Leverage Opena RIRDC			
50471	GCAI - Pending Grant Leverage			N
50472	Pending Grant Leverage-Unallocated			

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1	2	3	4	5	
		50473	GCAI - Operations		N
		5271	GCAI - New Initiative Grants		
		50255	GCAI-NI 12 Prenzler-Screening Canol		
		7345	GCAI - Internal Grants - Scholarships		
		8272	GCAI - Industry Advisory Committee		
		50054	GCAI - Lievaart - Beef Field Day		
		50108	GCAI - Conference Support Grants		
		50131	GCAI - Wheat High Temp - P Eberbach		
		50238	GCAI - Communications & Promotions		
		50280	GCAI - RP4 - Animal Health & Welfare		
		50385	GCAI - 2014 RCF - Quinn		
		50389	GCAI - International Strategy		
		50296	GCAI - Skoneczny PhD Operating		
		50332	GCAI - Pratley - DARt analysis		
		50381	GCAI - Scholarships Top-Up		
		50390	GCAI - 2015 Honours - Alden		
		50414	GCAI - 2015 Honours - M Dunn		
		50415	GCAI - 2015 Honours - A Quade		
		50418	GCAI - Social Media Pilot - Given		
		50429	GCAI - 2015 NI - Appleby		
		50438	GCAI - Weeds Symposium - Lemerle		
		50443	GCAI - SAADC Conference - McGill		
		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		
		50580	GCAI - 2017 Honours - Furniss		
		50581	GCAI - 2017 Honours - Hodge		
		50582	GCAI - 2017 Honours - Lynch		
		50583	GCAI - 2017 Honours - Vivic		
		50584	GCAI - 2017 Honours - Whiteley		
		50588	GCAI - 2017 Honours - Barnewall		
		50589	GCAI - 2017 Honours - Keogh		
		50591	GCAI - 2017 Honours - Stoddart		
		50646	GCAI - Pasture Nodulation Survey		
		50532	GCAI - Internal Grant Schemes		N
		50600	GCAI - Investment Plan		N
		50609	GCAI - Investment Plan Funds		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	4008	National Wine & Grape Industry Centre			N
	50474	NWGIC - Fellows			N
	50431	NWGIC - 2015 RCF - C Steel			
	50432	NWGIC - 2015 RCF - L Schmidtke			
	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			
	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			
	50652	NWGIC-Proj-Herbicide Injury			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	2274	Centre Applied Philosophy & Public Ethics			N
	50480	CAPPE - Fellows			N
	50481	CAPPE - Member Consultancies			N
	50330	CAPPE - Henschke/Ford Travel			
	50336	CAPPE - Travel - S Miller			
	50436	CAPPE - S Clarke - OPA			
	50482	CAPPE - Active Grant Leverage			N
	50483	CAPPE - Pending Grant Leverage			N
	50484	Pending Grant Leverage-Unallocated			
	50485	CAPPE - Operations			N
	8165	Institute for Land Water & Society			N
	50486	ILWS - Fellows			N
	50241	ILWS - CRN MDB Futures - W Robinson			
	50242	ILWS - CRN MDB Futures - MG Bellio			
	50329	ILWS - CIMMYT ACIAR Professor			
	50334	ILWS - Kopf Postdoc EW 13-14			
	50335	ILWS - McCasker Postdoc EW 13-14			
	50372	ILWS -Wolfenden Postdoc LTIM Bidgee			
	50407	ILWS - K Jenkins - Part Salary			
	50444	ILWS - Lee Baumgartner			
	50487	ILWS - Member Consultancies			N
	2843	JC - Predator/Prey Relationships			
	2884	JC - Small Grant 2003 - Mitchell			
	2947	JC - Integrated Environment Mngmnt			
	2989	JC - Fish Ecology			
	4180	JC - Sustainable Development - Delacy			
	4505	JC - B Wilson Support			
	4826	JC - Cultural Heritage Mgt Pacific			
	4847	JC - Woodland Ecology			
	4965	JC - Distribution of Diversity			
	4993	JC - Visitor Studies - Howard			
	4973	JC - Riverine Research			
	5205	ILWS - Innovative Ag Water Technol			
	5304	ILWS - Bonegilla			
	5364	ILWS - Director Travel non CSU			
	7328	ILWS - Environmental Sociology			
	8363	ILWS - Research Support Wassens			
	50002	ILWS - Impact Assessment			
	50076	ILWS - Indigenous Community Dev Res			
	50088	ILWS - Global Perspective on Climate			
	50111	ILWS - Energy & Transport Research			
	50155	ILWS - Chem of Aquatic Systems			
	50210	ILWS - Project Management - N Scott			
	50247	ILWS - Rural Education - C Boylan			
	50345	ILWS - EW 13-14 MCMA Shrimps			
	50387	ILWS - Andrew Hall			
	50400	ILWS - Wayne Robinson			
	50401	ILWS - N McCasker Operating			
	50402	ILWS - K Kopf Operating			
	50416	ILWS - K Jenkins - Operating			
	50423	ILWS - Gwydir LTIM Samples			
	50452	ILWS - L Baumgartner			
	50453	ILWS - B Wolfenden Operating			
	50523	ILWS - John Rafferty			
	50558	ILWS - P Spooner Ext Consultancies			
	50590	ILWS - R Whitsed - Consultancy			
	50488	ILWS - Active Grant Leverage			N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50489	ILWS - Pending Grant Leverage		N
		50490	Pending Grant Leverage-Unallocated		
		50235	ILWS - Emerging Research Areas		
		50491	ILWS - Operations		N
		2924	JC - Conservation Prod'n Landscapes		
		2940	JC - Rural Extension Research		
		4998	JC - Interpretation & Ecotourism		
		8252	JC - Road Ecology		
		5247	ILWS - Business Manager		
		5248	ILWS - Administration Assistant		
		8166	ILWS - Communications Officer		
		8167	ILWS - Conference/Workshop Co-ord		
		8168	ILWS - Seminars/Workshops		
		8171	ILWS - Redundancy		
		50058	SRA Adaptive Mgt - Water Policy		
		50059	SRA Social Research - Regional NRM		
		50060	SRA Sust Bus Dev in Regional Aust		
		50061	SRA Ecol Soc Resp Native Plant Reg		
		50062	SRA Soc Aspects Climate Change Ad		
		50063	SRA Ecosystems Services		
		50064	SRA Innovative Perspectives - Energy		
		50066	SRA Improving Rural Livelihood		
		50135	ILWS - Demographic & Social Researc		
		50142	ILWS - P2 - Flow Regimes		
		50161	ILWS - Water and Education Res		
		50186	ILWS - RCF Holding Account		
		50187	ILWS - Admin Asst Profs		
		50189	ILWS - CRN MDB Futures		
		50193	ILWS - Solomon Is Pilot - J Watson		
		50219	ILWS - Award - John Hicks		
		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		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					N = Non-Enterable	
				50553	ILWS - ECR 2016 - N McCasker	
				50560	ILWS - ECR 2016 - M Mehmet	
				50554	ILWS - News Staff 2016 - Lee B	
				50562	ILWS - Rnd 3 2016 - CA Social Res	
				50563	ILWS - Rnd 3 2016 - CA Eco Res	
				50564	ILWS - Rnd 3 2016 - JM	
				50565	ILWS - Rnd 3 2016 - DN	
				50566	ILWS - Rnd 3 2016 - BKS	
				50567	ILWS - Rnd 3 2016 - MW	
				50568	ILWS - Rnd 3 2016 - LB	
				50569	ILWS - Rnd 3 2016 - KK	
				50570	ILWS - Rnd 3 2016- Branka SK Team	
				50571	ILWS - Rnd 3 2016- Zhenquan Li Team	
				50614	ILWS - Project Development	
				5215	ILWS - Research Excell Award S Khan	
				50341	ILWS - LTIM Edward Wakool	
				50572	ILWS - Succession & Estate temp	
				50628	ILWS - Fish Passage Conf 2018	
				50650	ILWS - SDDW / SEGRA 2017	
				50653	ILWS - Team 17 - Spooner	
				50654	ILWS - Team 17 - Lalantha	
				50655	ILWS - Team 17 - Punthakey	
				50656	ILWS - Team 17 - Whitsed	
				50657	ILWS - Team 17 - Nayeem	
				50658	ILWS - Team 17 - Massaro	
				50659	ILWS - Team 17 - Pennay	
				50660	ILWS - Team 17 - Davidson	
				50661	ILWS - Team 17 - Price	
				50662	ILWS - Team 17 - Ingham	
				50663	ILWS - Maranoa Institute Travel	31
				50664	ILWS - Social Research Retreat	
		50602			ILWS - Investment Plan	N
				50445	ILWS - Unmanned Aircraft	
				50448	ILWS - GW Management in Pakistan	
				50535	ILWS - OEH Reg Facility Albury	
				50548	ILWS - Koondrook Rtn Flow Productivity	
				50575	ILWS - Cash for OPA 101913	
				50576	ILWS - Cash for OPA 102069	
				50577	ILWS - Cash for OPA STIM WestnLakes	
				50578	ILWS - Cash for OPA 101022	
				50585	ILWS - Cash for OPA 101938	
				50605	ILWS - Cash for OPA 101509 HMS	
				50606	ILWS - Cash for OPA 101825 DN	
				50607	ILWS - Cash for OPA 101984 AS	
				50608	ILWS - Cash for OPA 102106 SW	
				50611	ILWS - Investment Plan Funds	
				50620	ILWS - ARC Hydropower Hub	
				50622	ILWS - Cash for OPA 102138/102139 LB	
				50623	ILWS - Cash for OPA 102188 DN	
				50624	ILWS - Cash for OPA 102094 LB	
				50625	ILWS - Cash for OPA 101816 LB	
				70517	ILWS - Cash to OPA 101551	
				102072	ILWS - Cash for OPA 102072 PS	
				102246	ILWS - Cash for OPA 102246 RR	
				102267	ILWS - Cash for OPA 102267 SW	
				101715	ILWS - Cash for OPA 101715 EWKR2 PH	
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50499	RIPPLE - Member Consultancies		N
		5311	RIPPLE - Res Dev - J Reid		
		5316	RIPPLE - Res Dev - J Sumsion		
		5319	RIPPLE - Res Dev - S Dockett		
		5320	RIPPLE - Res Dev - R Perry		
		5321	RIPPLE - Res Dev - L Harrison		
		5322	RIPPLE - Res Dev - F Press		
		50124	RIPPLE - PostDoc - S Wong		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50340	RIPPLE - 2013 Kelly Bousfield		
		50356	RIPPLE - G Mulhearn Supp		
		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 Initiatives		
		50502	Pending Grant Leverage-Unallocated		
		50503	RIPPLE - Operations		N
		3252	RIPPLE - Prof Consultancy		
		3269	RIPPLE - Member Conference Support		
		3274	RIPPLE - Publication Support		
		5285	RIPPLE - Professional Devel Director		
		6488	RIPPLE - Chair (J Higgs)		
		5375	RIPPLE - Symposium		
		50013	RIPPLE - Business Manager		
		50082	RIPPLE - POET Group		
		50197	RIPPLE - Research Assist - R Perry		
		50200	RIPPLE - Prvsn Contract Entitlement		
		50214	RIPPLE - Acting Director - S Kemmis		
		50286	RIPPLE - Hardware		
		50288	RIPPLE - Global Alliance		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/Promotn/Initiatives		
		50464	RIPPLE- Support GREEN		
		3890	RIPPLE - OPA 2716 - W. Wodonga Medical		
		5282	RIPPLE - Higgs RHD Funds		
		5965	RIPPLE - Context Book		
		50230	RIPPLE - OPA4871 PG3 - BP/NM		
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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 - Regional Consultative Committees			
	75329	OCA - Media Monitoring			
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			
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 - WACOBU Programs			N
	6111	WACOBU White Membership			
	6112	WACOBU Gold Membership			
	6113	WACOBU Life Membership			
	6114	WACOBU Donations - CDR			
	6115	WACOBU Donations - BDR			
	6547	CSU Voices			
	9018	Alumni Merchandise			
	9019	Alumni Events			
	9020	Alumni Videos & Plaques			
	9599	Alumni Walk Fund			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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 Stastistics-Soc Sc			
	9954	AS - Transition to Nursing Studies			
	61025	AS - Transition to Uni			
	61026	AS - Writing at Uni			
	61027	AS - Intro to Learning Online			
	61028	AS - Intro to Bioscience			
	61029	AS - Grammar Ess for Writing at Uni			
	61030	AS - Development Skills in IT			
	61765	AS - Maths for Calculus			
	61766	AS - Maths for Teachers SSS027			
	61934	AS - Transition TAFE/VET to Uni			
	69160	AS - Introduction to Anatomy SSS029			
	69649	AS - Acad English for Australian Tertiary Studies			
	69650	AS - Academic Writing Skills			
	69651	AS - Transition from TAFE/VET to University			
	69652	AS - Essay Writing – Style and Structure			
	69653	AS - Introduction to Learning Online			
	75042	AS - Introduction to Learning Online			
61443	Academic 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		61880	ISS - CEA Ngunitlanna		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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	DIT 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			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

9221 **Division of Marketing & Communication 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			61526	SS - Dubbo	
			61527	SS - Wagga Wagga	
			61733	SS - Generic Sexual Health	
	61528			SS - Drug & Alcohol	N
			61529	SS - Albury/Wodonga	
			61530	SS - Bathurst/Orange	
			61531	SS - Dubbo	
			61532	SS - Wagga Wagga	
			61734	SS - Generic Drug & Alcohol	
	61533			SS - Mental Health	N
			61534	SS - Albury/Wodonga	
			61535	SS - Bathurst/Orange	
			61536	SS - Dubbo	
			61537	SS - Wagga Wagga	
			61538	SS - Goulburn	
			61735	SS - Generic Mental Health	
	61539			AS -Survival Wk/Nutrition Awareness	N
			61540	SS - Albury/Wodonga	
			61541	SS - Bathurst/Orange	
			61542	SS - Dubbo	
			61543	SS - Wagga Wagga	
			61736	SS - Generic Survival Wk/Nutrition	
	61544			SS - Immunisation Information	
	61545			SS - University Blood Challenge	
	61624			SS - Health Promotion General	
9832				SS - HCSDS	N
			5132	SS - HCSDS - S Henderson 11420528	
			5146	SS - HCSDS - A Doulman 11332775	
			5190	SS - HCSDS - S Paton 11392404	
			6130	SS - HCSDS - N Sugden 11334186	
			6141	SS - HCSDS - R Scott 11348796	
			6147	SS - HCSDS - K Barr 11351586	
			6154	SS - HCSDS - E Rourke 11349168	
			6166	SS - HCSDS - R Ingram 94033464	
			6174	SS - HCSDS - S Zimmermann 11314986	
			6178	SS - HCSDS - D Key 11292495	
			6187	SS - HCSDS - N Barnes 11374494	
			6188	SS - HCSDS - D Searle 11374941	
			6192	SS - HCSDS - J Newbury 11363559	
			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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61061	SS - HCSDS - C Abdallah	11348279		
61064	SS - HCSDS - H Asarloglou	11343845		
61065	SS - HCSDS - J Bailey	11179204		
61066	SS - HCSDS - T Banks	11332342		
61067	SS - HCSDS - D Barratt	11202870		
61070	SS - HCSDS - C Birrell	68901018		
61071	SS - HCSDS - B Bogie	94018680		
61073	SS - HCSDS - P Booth	11370724		
61077	SS - HCSDS - L Burgess	11403446		
61078	SS - HCSDS - H Butler	53400142		
61079	SS - HCSDS - S Coffee	94077893		
61081	SS - HCSDS - S Crossett	11229111		
61085	SS - HCSDS - S Eastlake-Smith	11390826		
61091	SS - HCSDS - D Green	11400142		
61094	SS - HCSDS - R Higgs	11390722		
61095	SS - HCSDS - T Hilhorst	11388850		
61096	SS - HCSDS - C Hoggard	11391137		
61097	SS - HCSDS - N Honarmand	11278218		
61100	SS - HCSDS - S Jacobs	95038665		
61101	SS - HCSDS - L Jarvis	11224192		
61102	SS - HCSDS - B Kelly	11325595		
61104	SS - HCSDS - E Koschitzke	68710052		
61105	SS - HCSDS - A Langerak	11409529		
61106	SS - HCSDS - A Lavoipierre	11355532		
61108	SS - HCSDS - B Loiterton	11384285		
61110	SS - HCSDS - R Maher	11334800		
61111	SS - HCSDS - S Maloney	11320604		
61112	SS - HCSDS - K Marchant	11371146		
61114	SS - HCSDS - N Martin	11320326		
61115	SS - HCSDS - J Martin	11181843		
61116	SS - HCSDS - A McInerney	11370751		
61117	SS - HCSDS - K Mckee	11380647		
61121	SS - HCSDS - M Morris	11311714		
61122	SS - HCSDS - M Morris	11388590		
61123	SS - HCSDS - K Morrison	11418030		
61124	SS - HCSDS - S Mugford	11361872		
61125	SS - HCSDS - J Munro	11301898		
61126	SS - HCSDS - V Murphy	94090191		
61127	SS - HCSDS - P Nikolopoulos	11368966		
61128	SS - HCSDS - K O'Sullivan	11279600		
61129	SS - HCSDS - G Oxley	11252788		
61132	SS - HCSDS - R Philby	11370979		
61133	SS - HCSDS - J Pipe	94068819		
61134	SS - HCSDS - A Pollock	11320536		
61137	SS - HCSDS - K Rovolis	11407182		
61141	SS - HCSDS - K Spratt	94036449		
61142	SS - HCSDS - C Staines	11400150		
61144	SS - HCSDS - S Towle	11417499		
61148	SS - HCSDS - M Whelan	11348038		
61151	SS - HCSDS - E Yeo	94083546		
61152	SS - HCSDS - D Attridge	94041573		
61153	SS - HCSDS - K Bordignon	11377426		
61155	SS - HCSDS - C Briggs	11369475		
61157	SS - HCSDS - S Carrad	11376157		
61158	SS - HCSDS - L Cook	11332652		
61159	SS - HCSDS - A Dick	11247316		
61161	SS - HCSDS - J Fisher	11428484		
61162	SS - HCSDS - H Hale	11355156		
61163	SS - HCSDS - M Johnston	11395443		
61164	SS - HCSDS - A Joyce	11389270		
61166	SS - HCSDS - P Koudrin	11399036		
61167	SS - HCSDS - N Kuhner	11397056		
61172	SS - HCSDS - J New	11335954		
61173	SS - HCSDS - B O'Donnell	11399429		
61176	SS - HCSDS - Z Trengrove	11395821		
61179	SS - HCSDS - E Kazzi	11420687		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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 Bidencope	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
61488	SS - HCSDS - S Besant	11398224		
61490	SS - HCSDS - H Broderick	11449380		
61491	SS - HCSDS - A Browne	11412549		
61492	SS - HCSDS - A Church	11420059		
61494	SS - HCSDS - R Kurth	11440309		
61496	SS - HCSDS - O Geraghty	11447471		
61500	SS - HCSDS - K Brownie	11356796		
61501	SS - HCSDS - N Cattall	11374031		
61502	SS - HCSDS - M Dean	11449583		
61504	SS - HCSDS - K Fitzpatrick	11416600		
61505	SS - HCSDS - N Hepple	11378091		
61506	SS - HCSDS - T Macindoe	11399163		
61507	SS - HCSDS - K Masters	94073787		
61508	SS - HCSDS - P Moore	11386655		
61509	SS - HCSDS - U Adar	11465087		
61510	SS - HCSDS - A Al-Khigani	11398115		
61511	SS - HCSDS - M Blore	11398238		
61512	SS - HCSDS - C Keogh	11331267		
61513	SS - HCSDS - M Knight	11444811		
61514	SS - HCSDS - S Narracott	11418750		
61515	SS - HCSDS - J Reid	11444465		
61516	SS - HCSDS - R Suter	11451178		
61517	SS - HCSDS - C Winton	11314634		
61520	SS - HCSDS - C Egodagamage	11335465		
61547	SS - HCSDS - D Goodmanson	94033983		
61549	SS - HCSDS - A Bergin	99921273		
61556	SS - HCSDS - A Bacelli	11463521		
61557	SS - HCSDS - C Hilton	11471654		
61558	SS - HCSDS - A Thompson	11477991		
61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61573 SS - HCSDS - G Mousad 11404645
 61574 SS - HCSDS - R Walsh 94069321
 61577 SS - HCSDS - K Gorman 11472889
 61578 SS - HCSDS - R Mohamed 11378594
 61580 SS - HCSDS - L Hill 11449887
 61581 SS - HCSDS - A Bennett 11472607
 61582 SS - HCSDS - M Sullivan 11475069
 61583 SS - HCSDS - M Hamilton 11445414
 61584 SS - HCSDS - D Matthews 11476144
 61585 SS - HCSDS - B Grieve 94038206B
 61588 SS - HCSDS - A Wherritt 11473563
 61589 SS - HCSDS - A McNamara 11474996
 61590 SS - HCSDS - J Forbes 11474195
 61591 SS - HCSDS - K Sawyers 11390109
 61593 SS - HCSDS - D Bacelli 11474843
 61594 SS - HCSDS - J Davey 11474888
 61595 SS - HCSDS - M Mikhaeil 11420948
 61596 SS - HCSDS - M Oates 11477632
 61597 SS - HCSDS - M Corey 11472732
 61598 SS - HCSDS - E France 11471488
 61599 SS - HCSDS - K Geddes 11472874
 61600 SS - HCSDS - B Rolls-Jones 11235704
 61601 SS - HCSDS - B McGuffin 11475523
 61602 SS - HCSDS - K Davies 94064787
 61603 SS - HCSDS - A Roberts 11470793
 61605 SS - HCSDS - F Tibbitts 11400906
 61609 SS - HCSDS - B Taylor 11471425
 61610 SS - HCSDS - J Frame-Cutmore 11414879
 61611 SS - HCSDS - J Mawel 11450183
 61612 SS - HCSDS - A Bulgin 11332490
 61613 SS - HCSDS - J Power 11477718
 61616 SS - HCSDS - J Barallon 11468854
 61617 SS - HCSDS - D Cox 11475211
 61618 SS - HCSDS - A D'Agostino 11447440
 61622 SS - HCSDS - A Reardon 11419680
 61623 SS - HCSDS - K Vane 11447687
 61626 SS - HCSDS - J Barber 94015727
 61627 SS - HCSDS - B Montague 11468747
 61628 SS - HCSDS - N Smith 11480568
 61630 SS - HCSDS - B Bennett 11238645
 61631 SS - HCSDS - McGregor-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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61662	SS - HCSDS - N Storm	11381303		
61663	SS - HCSDS - H Whiteley	11400020		
61664	SS - HCSDS - C Lockton	11309840		
61666	SS - HCSDS - K Carlson	11463388		
61669	SS - HCSDS - J Knights	11407465		
61671	SS - HCSDS - R Healy	11471498		
61672	SS - HCSDS - E Beasley	11468288		
61673	SS - HCSDS - E Motherway	11471399		
61674	SS - HCSDS - H Truscott	94070933		
61681	SS - HCSDS - T Robertson	11380206		
61682	SS - HCSDS - B Mair	11484816		
61683	SS - HCSDS - H Pitcher	92137661		
61684	SS - HCSDS-W (Yik Pyit) So	11484713		
61685	SS - HCSDS - S Foote	11426429		
61689	SS - HCSDS - K Kohlbach	95048126		
61690	SS - HCSDS - A Pannell	11459751		
61691	SS - HCSDS - I Dews	11481402		
61692	SS - HCSDS - E Knight	11422051		
61693	SS - HCSDS - K Campbell	11155897		
61695	SS - HCSDS - R Kalmanidis	95048523		
61696	SS - HCSDS - L Jago	11415787		
61697	SS - HCSDS - S Halovic	11483482		
61698	SS - HCSDS - P Slader	11417102		
61701	SS - HCSDS - N Haynes	11447276		
61702	SS - HCSDS - D Michalak	69009059		
61704	SS - HCSDS - M Grey	11486583		
61711	SS - HCSDS - D Collis	11408683		
61721	SS - HCSDS - A Schuurman	11360469		
61722	SS - HCSDS - C Ruig	11421287		
61723	SS - HCSDS - A Bennett	11171443		
61724	SS - HCSDS - D Whiteman	11482285		
61725	SS - HCSDS - M Sarvestani	11421325		
61726	SS - HCSDS - A Dutta	11420232		
61729	SS - HCSDS - D Morrisson	11445641		
61737	SS - HCSDS - C de Rooze	11420169		
61738	SS - HCSDS - L Malan	11478793		
61739	SS - HCSDS - C Dangar	11431867		
61740	SS - HCSDS - G d'Ament	11437020		
61741	SS - HCSDS - N Marengo	11415743		
61744	SS - HCSDS - K Kumcevski	11485549		
61745	SS - HCSDS - A Ferguson	11489282		
61746	SS - HCSDS - L Robinson	94059284		
61747	SS - HCSDS - J Turner	11444946		
61748	SS - HCSDS - N Caulfield	11405647		
61749	SS - HCSDS - J Mangion	11464946		
61750	SS - HCSDS - J Martin	11426939		
61751	SS - HCSDS - T Joiner	11395445		
61752	SS - HCSDS - E Burton	11483643		
61760	SS - HCSDS - J Ewing	11423294		
61761	SS - HCSDS - M Smith	11467269		
61762	SS - HCSDS - W Raleigh	11432451		
61763	SS - HCSDS - M Seiter	11491854		
61774	SS - HCSDS - D Sparkes	11415908		
61775	SS - HCSDS - C Barraclough	11498883		
61777	SS - HCSDS - K Nugent	11460412		
61778	SS - HCSDS - A Mallitt	11494850		
61779	SS - HCSDS - J Lee	11488983		
61780	SS - HCSDS - S Dean	11493870		
61781	SS - HCSDS - D Mowbray	11489012		
61785	SS - HCSDS - H Walker	11282760		
61786	SS - HCSDS - K Fairall	11472823		
61787	SS - HCSDS - R Giddins	11441858		
61788	SS - HCSDS - S Webb	1124552		
61789	SS - HCSDS - S Hampton	68802509		
61790	SS - HCSDS - S Dundas	11490634		
61791	SS - HCSDS - K Schwab	11477850		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61792	SS - HCSDS - E Cravagna	11458721		
61793	SS - HCSDS - N Curtis	11496771		
61794	SS - HCSDS - A Trinidad	11399926		
61795	SS - HCSDS - B Dell	11500578		
61796	SS - HCSDS - E Devery	11500483		
61797	SS - HCSDS - J McAllister	11497156		
61798	SS - HCSDS - G Bradley	95034298		
61799	SS - HCSDS - P Moran	11386792		
61800	SS - HCSDS - L D'ugo	11493509		
61801	SS - HCSDS - C Lewis	11497603		
61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Pepper	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61887	SS	- HCSDS	- S Joyce	11445493
61888	SS	- HCSDS	- R Thompson	11445870
61889	SS	- HCSDS	- E O'Hea	11493565
61890	SS	- HCSDS	- M Woods	11501663
61891	SS	- HCSDS	- K Sena	11502256
61892	SS	- HCSDS	- A Mournehis	11459119
61893	SS	- HCSDS	- M Donovan	94060332
61894	SS	- HCSDS	- J Gavin	11398689
61895	SS	- HCSDS	- M Robertson	94024658
61896	SS	- HCSDS	- N Ridge	11480342
61897	SS	- HCSDS	- E Gebhardt	11377914
61898	SS	- HCSDS	- R Hannah	11496892
61899	SS	- HCSDS	- H Robinson	11492378
61900	SS	- HCSDS	- P Gough	11442786
61904	SS	- HCSDS	- M Taylor	11509254
61905	SS	- HCSDS	- S Sansom	11508926
61907	SS	- HCSDS	- B McNamara	11395549
61908	SS	- HCSDS	- S Lloyd	11499976
61910	SS	- HCSDS	- K Bevington	11268658
61911	SS	- HCSDS	- B Baker	11493261
61913	SS	- HCSDS	- J Murray	11497066
61914	SS	- HCSDS	- T McAlpin	11438473
61917	SS	- HCSDS	- M Col	67803588
61918	SS	- HCSDS	- S Milne	11505965
61919	SS	- HCSDS	- N Batinovic	11510700
61920	SS	- HCSDS	- S Cortez	11230219
61921	SS	- HCSDS	- C McKellar	11489428
61924	SS	- HCSDS	- A Sheridan	11458289
61926	SS	- HCSDS	- C Watson	11447699
61928	SS	- HCSDS	- J Van deWeyer	11478037
61929	SS	- HCSDS	- A Southall	11497107
61930	SS	- HCSDS	- H Anderson	11419786
61931	SS	- HCSDS	- M French	11495572
61932	SS	- HCSDS	- D Harbrow	11505654
61935	SS	- HCSDS	- E Bradley	11498203
61936	SS	- HCSDS	- C D'Alpuget	11449560
61937	SS	- HCSDS	- R Price	95036716
61938	SS	- HCSDS	- M Evans	11440719
61939	SS	- HCSDS	- L Macready	11323968
61964	SS	- HCSDS	- B Jensen	11500879
61965	SS	- HCSDS	- L Hay	11472948
61966	SS	- HCSDS	- D Phare	11501209
61967	SS	- HCSDS	- P Basha	11509187
61968	SS	- HCSDS	- K Henry	11395534
61969	SS	- HCSDS	- A Barnbrook	11468982
61970	SS	- HCSDS	- T Barnes	11343114
61971	SS	- HCSDS	- S Rudnick	11245297
61972	SS	- HCSDS	- S Sedgwick	68807210
61973	SS	- HCSDS	- V Prosser	11382799
61974	SS	- HCSDS	- C Bryant	11500431
61975	SS	- HCSDS	- J Vann	11342913
61976	SS	- HCSDS	- D Reid	11499339
61977	SS	- HCSDS	- D Yamak	11471543
61980	SS	- HCSDS	- L Grassby	11519209
61981	SS	- HCSDS	- A Hepburn	11334158
61994	SS	- HCSDS	- T Attley	11449264
61995	SS	- HCSDS	- M Reid	11482998
61996	SS	- HCSDS	- D Farrer	11507429
61997	SS	- HCSDS	- H Altmeier	11445088
69007	SS	- HCSDS	- K Reed	11516466
69009	SS	- HCSDS	- W Elrick	11517160
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69093	SS - HCSDS - M Dedans	11522244		
69095	SS - HCSDS - I Sutherland	11521692		
69096	SS - HCSDS - R Lette	11489151		
69097	SS - HCSDS - C Rose	11429486		
69098	SS - HCSDS - M Spithoven	11481905		
69099	SS - HCSDS - J Hodgson	11406090		
69100	SS - HCSDS - R Higginson	11464037		
69101	SS - HCSDS - A Lobendahn	11450115		
69102	SS - HCSDS - S Pitts	11331037		
69103	SS - HCSDS - A Sedin	11473406		
69104	SS - HCSDS - M Cummins	11377671		
69106	SS - HCSDS - T Cornish	11523029		
69107	SS - HCSDS - A Gorman	11497534		
69108	SS - HCSDS - D Young	11516859		
69109	SS - HCSDS - M Gunther	11500770		
69110	SS - HCSDS - S McPaul	11445623		
69111	SS - HCSDS - S Hen	11525388		
69112	SS - HCSDS - A Hofman	11519515		
69113	SS - HCSDS - A Bain	11327373		
69114	SS - HCSDS - C Wright	11264603		
69115	SS - HCSDS - W Toole	11266575		
69116	SS - HCSDS - N Shearer	11399726		
69117	SS - HCSDS - L Seiler	11517733		
69118	SS - HCSDS - A Rosso	11525815		
69119	SS - HCSDS - C Richmond	11527799		
69120	SS - HCSDS - N DeRuijter	11449576		
69121	SS - HCSDS - A Bowman	11525053		
69122	SS - HCSDS - J West	11526006		
69123	SS - HCSDS - J Colquhoun	11500515		
69124	SS - HCSDS - J Cruwys	94038792		
69125	SS - HCSDS - L Johnston	11408038		
69126	SS - HCSDS - L Nicholls	11502098		
69127	SS - HCSDS - M Nixon	11220087		
69128	SS - HCSDS - R Singleton	11501968		
69129	SS - HCSDS - N Taylor	11520290		
69130	SS - HCSDS - M Tomczyk	11368377		
69131	SS - HCSDS - I Hatzipetros	11410942		
69132	SS - HCSDS - M Henderson	11447887		
69133	SS - HCSDS - L Ashton	11418059		
69135	SS - HCSDS - A Bohme	11491654		
69136	SS - HCSDS - G Ditchfield	11476850		
69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		
69161	SS - HCSDS - N Suel	11524087		
69165	SS - HCSDS - J Lawrence	11519387		
69166	SS - HCSDS - Z Beale	11499362		
69167	SS - HCSDS - F Beale	92149772		
69169	SS - HCSDS - X Kalmar	11495584		
69171	SS - HCSDS - H Mckay	11493554		
69172	SS - HCSDS - A Molesworth	1153245		
69175	SS - HCSDS - M Benco	11498885		
69176	SS - HCSDS - T Macleay	11473130		
69191	SS - HCSDS - K Lockwood	11376226		
69192	SS - HCSDS - T Knoth	11534209		
69193	SS - HCSDS - K Wilson	11526288		
69194	SS - HCSDS - M Haigh	11537547		
69195	SS - HCSDS - N Tidswell	11524175		
69196	SS - HCSDS - N Azam	11480361		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69197	SS - HCSDS - L Young	11529130		
69198	SS - HCSDS - E Callachor	60430306		
69199	SS - HCSDS - J Endicott	11396412		
69200	SS - HCSDS - J Pogson	11525765		
69201	SS - HCSDS - D Muter	11516803		
69202	SS - HCSDS - Y Rainbow	11452014		
69203	SS - HCSDS - A Ibrahim	11498551		
69204	SS - HCSDS - C Duckworth	11514972		
69205	SS - HCSDS - K Mackintosh	11531385		
69206	SS - HCSDS - C Woolnough	11529593		
69207	SS - HCSDS - J Fair	11532639		
69208	SS - HCSDS - M Griffiths	11412199		
69209	SS - HCSDS - K McCall	11502420		
69212	SS - HCSDS - M Ryan	11529358		
69213	SS - HCSDS - A Frazer	11427957		
69214	SS - HCSDS - J N Wiggins	11530322		
69220	SS - HCSDS - J Munday	11538395		
69221	SS - HCSDS - K McCarthy	11532989		
69226	SS - HCSDS - A Walkom	11538201		
69230	SS - HCSDS - K Gardiner	11522189		
69231	SS - HCSDS - C Sheahan	11534062		
69235	SS - HCSDS - I Hampton	11537069		
69236	SS - HCSDS-BlackhamDavison	11156200		
69237	SS - HCSDS - M Hepburn	11546506		
69238	SS - HCSDS - A Selman	11535211		
69239	SS - HCSDS - C Rivers	11537093		
69242	SS - HCSDS - R Watson	11547645		
69243	SS - HCSDS - S Spowart	11547354		
69244	SS - HCSDS - A Houghton	11536943		
69246	SS - HCSDS - N Mytka	99922004		
69256	SS - HCSDS - C Southwell	11522942		
69257	SS - HCSDS - R Britten	11554330		
69258	SS - HCSDS - A Yoffa	11544880		
69259	SS - HCSDS - K Thomas	11554695		
69262	SS - HCSDS - K Lanphier	11550355		
69263	SS - HCSDS - L Willoughby	11539039		
69264	SS - HCSDS - A Hemphill	11540575		
69265	SS - HCSDS - R Watson	11547645		
69267	SS - HCSDS - A North	11367330		
69268	SS - HCSDS - J Bowen	11500390		
69269	SS - HCSDS - J Willard	11501516		
69271	SS - HCSDS - R Bradwell	11549711		
69272	SS - HCSDS - A Baynham	11542392		
69275	SS - HCSDS - E Altin	11516534		
69286	SS - HCSDS - J Pinel	11539568		
69287	SS - HCSDS - J Ayliffe	11525002		
69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDSDS - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		
69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
69340	SS - HCSDS - T Murray	11490493		
69343	SS - HCSDS - S Lord	11538270		
69345	SS - HCSDS - C Bate	11508067		
69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
69354	SS - HCSDS - F Browne	11513750		
69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		
69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSDS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
69462	SS - HCSDS - N Ashby	94006985		
69463	SS - HCSDS - S Armstrong	11206102		
69464	SS - HCSDS - J Forscutt	11494268		
69465	SS - HCSDS - C Casey	11565107		
69466	SS - HCSDS - A Alhait	11557859		
69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S Mcllelland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		
69474	SS - HCSDS - J Mccarten	11549363		
69475	SS - HCSDS - T Thorpe	11525939		
69476	SS - HCSDS - R Dannan-King	11526243		
69477	SS - HCSDS - E Kingston	11491674		
69478	SS - HCSDS - L Sheridan	11522936		
69479	SS - HCSDS - L Fota	11518490		
69480	SS - HCSDS - J Norman	11556265		
69481	SS - HCSDS - J Schultz	11476183		
69482	SS - HCSDS - M Haidar	11313254		
69483	SS - HCSDS - R Valoth	11252217		
69485	SS - HCSDS - T Hart	11571463		
69486	SS - HCSDS - A Alderson	11386394		
69494	SS - HCSDS - K Kemp	11573629		
69500	SS - HCSDS - M Johnson	11568343		
69501	SS - HCSDS - J Mcquillan	11491233		
69502	SS - HCSDS - V Kranenburg	11571692		
69503	SS - HCSDS - R McGrath	11570462		
69504	SS - HCSDS - Y Colomb	68803818		
69505	SS - HCSDS - B Abrahams	11559474		
69506	SS - HCSDS - C Winn	11570177		
69507	SS - HCSDS - R Green	94066558		
69508	SS - HCSDS - R Lambert	11564651		
69510	SS - HCSDS - D Morgan	11559351		
69511	SS - HCSDS - A Carlon	11538583		
69512	SS - HCSDS - H Cock	11572222		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

69856 SS - HCSDS - D Buckley 11578711
 69857 SS - HCSDS - E Fedele 11564180
 69858 SS - HCSDS - S Hylton 11583818
 69859 SS - HCSDS - J Rhodes 11577268
 69860 SS - HCSDS - M Thompson 11427410
 69861 SS - HCSDS - M V.D Mortel 11595602
 69862 SS - HCSDS - C Jones 11575256
 69863 SS - HCSDS - J Griffin 11579563
 69865 SS - HCSDS - K Kitch 11597266
 69877 SS - HCSDS - A Marsh 11344757
 69884 SS - HCSDS - L Adams 11374480
 69899 SS - HCSDS - C Guy 11178690
 69902 SS - HCSDS - Z Forostenko 1156770
 69903 SS - HCSDS - R O'Halloran 11497669
 69905 SS - HCSDS - M Goldie 11588955
 69906 SS - HCSDS - A Debney 11525197
 69907 SS - HCSDS - W Sullivan 11568473
 69908 SS - HCSDS - K Hammond 11506133
 69909 SS - HCSDS - N Markovich 11599088
 69911 SS - HCSDS - T Bousseton 11609072
 69912 SS - HCSDS - J Thurtell 11597556
 69913 SS - HCSDS - G Pash 11591964
 69920 SS - HCSDS - C Whelan 11526008
 69921 SS - HCSDS - H Bigrigg 11515454
 69922 SS - HCSDS - A Geeves 11589044
 69927 SS - HCSDS - S Brennan 11574327
 69928 SS - HCSDS - C Power 11593375
 69933 SS - HCSDS - J Nash 11527602
 69936 SS - HCSDS - B Maguire 68804831
 69937 SS - HCSDS - J Christian 94041053A
 69939 SS - HCSDS - T Wharepapa 11488310
 69940 SS - HCSDS - S Hoving 11525423
 69941 SS - HCSDS - N Vincent 11593557
 69942 SS - HCSDS - K Williamson 11528864
 69943 SS - HCSDS - C Birthisel 11600705
 69944 SS - HCSDS - M Guerin 11234608
 69945 SS - HCSDS - C Everingham 11599532
 69946 SS - HCSDS - S Marshall 11542289
 69947 SS - HCSDS - Z Gregory 11601328
 69948 SS - HCSDS - E J Smith 11596561
 69949 SS - HCSDS - S Lane 115465407
 69950 SS - HCSDS - M Gallagher 11500710
 69951 SS - HCSDS - L Bates 95045643
 69954 SS - HCSDS - M Roberts-Cely11590527
 69955 SS - HCSDS - B Howard 11569994
 69956 SS - HCSDS - B Jenkins 11597245
 69957 SS - HCSDS - L Brown 11517345
 69958 SS - HCSDS - A Saunders 11597475
 69959 SS - HCSDS - E Harvey 11601365
 69960 SS - HCSDS - F Milthorpe 11574808
 69961 SS - HCSDS - E Layfield 11599313
 69962 SS - HCSDS - C Lawlor 11597282
 69963 SS - HCSDS - P Penning 11549466
 69964 SS - HCSDS - J Geltch 11603516
 69965 SS - HCSDS - P Sanhotra 11544867
 69966 SS - HCSDS - A Broomfield 11598044
 69968 SS - HCSDS - N 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 11578321
 69984 SS - HCSDS - C Murray 11602401
 69986 SS - HCSDS - P Davis 11606552

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

69987	SS - HCSDS - A Ringshaug	11493028		
69989	SS - HCSDS - J Moffat	11570410		
69995	SS - HCSDS - M Rawlinson	11525783		
69996	SS - HCSDS - H Willoughby	11549682		
69997	SS - HCSDS - K Honey	11489459		
69998	SS - HCSDS - A Young	11599504		
69999	SS - HCSDS - J Cantwell	11599162		
75000	SS - HCSDS - J Graham	1396299		
75001	SS - HCSDS - N Bagley	11492087		
75002	SS - HCSDS - K Brookes	11399113		
75003	SS - HCSDS - R Gillies	69150127		
75004	SS - HCSDS - S Hermann	11611276		
75005	SS - HCSDS - L Hill	11571379		
75006	SS - HCSDS - K Martin	11609515		
75007	SS - HCSDS - M Mawere	11390798		
75008	SS - HCSDS - Z Mawkes	11477429		
75009	SS - HCSDS - B Thomson	11539057		
75010	SS - HCSDS - S Perry	11591676		
75018	SS - HCSDS - L Stanta	11600816		
75019	SS - HCSDS - K Carlisle-Stapleton	1161016		
75020	SS - HCSDS - M Littleford	11249873		
75021	SS - HCSDS - S Hayward	11566277		
75022	SS - HCSDS - D Sigley	11564715		
75023	SS - HCSDS - N Harkins	11612102		
75024	SS - HCSDS - T Edwards	11440371		
75025	SS - HCSDS - R Dogra	11221859		
75028	SS - HCSDS - K Dunk	11580655		
75033	SS - HCSDS - J Verhoeven	11614564		
75034	SS - HCSDS - T Williamson	94063067		
75037	SS - HCSDS - K Whitton	11564842		
75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J Hoyer	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B Penrith	11602707		
75162	SS - HCSDS - E Lomas	11621020		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75163	SS - HCSDS - J Ingram	11584353		
75165	SS - HCSDS - A Barker	11518912		
75166	SS - HCSDS - H McMillan	11344990		
75170	SS - HCSDS - A Suhrabi	11617609		
75174	SS - HCSDS - H Turner	11631619		
75175	SS - HCSDS - C Auld	11596949		
75176	SS - HCSDS - C Delzoppo	11602474		
75177	SS - HCSDS - C Hare	11600864		
75180	SS - HCSDS - M Khan	11624959		
75181	SS - HCSDS - J Saxton	11226956		
75182	SS - HCSDS - A Smith	11603637		
75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		
75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		
75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		
75220	SS - HCSDS - K Parkinson	11562775A		
75221	SS - HCSDS - H Stanley	11608533		
75222	SS - HCSDS - H Pidd	11618765		
75224	SS - HCSDS - S Dyson	11232166		
75225	SS - HCSDS - S Goralski	11633773		
75226	SS - HCSDS - B Bren	11630266		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75262	SS - HCSDS - M Betland	11599119		
75266	SS - HCSDS - J Ronksley	11585819		
75267	SS - HCSDS - L Sidrak	11603461		
75268	SS - HCSDS - A Aborro	11593716		
75269	SS - HCSDS - Z Cherry	11601149		
75270	SS - HCSDS - N Christensen	11629861		
75271	SS - HCSDS - G Craig	11618048		
75273	SS - HCSDS - S Tran	11639184		
75276	SS - HCSDS - R Hines	11531457		
75277	SS - HCSDS - J Collie	11626690		
75278	SS - HCSDS - C Bakis	11629469		
75279	SS - HCSDS - M Povey	11625099		
75280	SS - HCSDS - E Horsfall	11418672		
75281	SS - HCSDS - J Tranter	11391243		
75282	SS - HCSDS - R Love	11605717		
75286	SS - HCSDS - R Pether	11448526		
75287	SS - HCSDS J Cockle	11617410		
75288	SS - HCSDS E Webster	11631652		
75289	SS - HCSDS D Tyerman	11630517		
75290	SS - HCSDS C Winser	11631683		
75291	SS - HCSDS T Kastrounis	11537424		
75292	SS - HCSDS A Waight	11602071		
75293	SS - HCSDS M Wren	11631759		
75294	SS - HCSDS T Graham	11599249		
75295	SS - HCSDS J Swannell	11602332		
75296	SS - HCSDS S Allen	11603840		
75298	SS - HCSDS P Hockley	11586248		
75299	SS - HCSDS S Roesner	11537838		
75304	SS - HCSDS E Draper	11398555		
75305	SS - HCSDS B Savlitti	11629042		
75306	SS - HCSDS R Pollum	11267604		
75307	SS - HCSDS J Podmore	11595428		
75308	SS - HCSDS T Craggs	11589839		
75309	SS - HCSDS M Howard	11618768		
75310	SS - HCSDS T Seager	11583449		
75311	SS - HCSDS S Popple	11152295		
75314	SS - HCSDS V Rhind	11152017		
75315	SS - HCSDS M Brennan	11640741		
75316	SS - HCSDS M Bowes	11602744		
75317	SS - HCSDS J Allen	11537958		
75318	SS - HCSDS J Edwards	11601240		
75319	SS - HCSDS M Gilmour	11584802		
75320	SS - HCSDS B Higgs	11598025		
75321	SS - HCSDS T Lawlor	11637358		
75322	SS - HCSDS S Mallon	11599327		
75323	SS - HCSDS A McKee	11547565		
75324	SS - HCSDS J Milton	11587426		
75325	SS - HCSDS P Ravjee	11399584		
75326	SS - HCSDS K Smith	11574896		
75327	SS - HCSDS J Tremain	11238635		
75328	SS - HCSDS K Wilson	11546168		
75330	SS - HCSDS J Coote	11540261		
75331	SS - HCSDS E Kirby	11624485		
75332	SS - HCSDS C Chapman	11625312		
75334	SS - HCSDS K Rosewarne	11616319		
75335	SS - HCSDS S Short	11623732		
75336	SS - HCSDS J McCabe	95033025		
75337	SS - HCSDS R McCumstie	11626914		
75338	SS - HCSDS S Bingley	11596976		
75339	SS - HCSDS A Park	11438238		
75340	SS - HCSDS B Ibrahim	11606135		
75341	SS - HCSDS S Budhwani	11617590		
75342	SS - HCSDS A Oates	11626092		
75343	SS - HCSDS R Forbes-Taber	11628862		
75344	SS - HCSDS JThompson-Leane	11632879		
75345	SS - HCSDS B Barbic	11460192		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75346	SS - HCSDS C Lloyd	11610555	
		75347	SS - HCSDS B Bremer	11416441	
		75348	SS - HCSDS E Murphy	11620107	
		75349	SS - HCSDS N McGregor	11549375	
		75351	SS - HCSDS G Beaumont	11556923	
		75365	SS - HCSDS N Dawes	11230452	
		75366	SS - HCSDS S Dennis	11632542	
		75367	SS - HCSDS H Begovic	11613028	
		75368	SS - HCSDS M Connley	11558088	
		75369	SS - HCSDS K Davis	11626242	
		75370	SS - HCSDS T Smith	11266540	
		75371	SS - HCSDS R Farrall	11506529	
		75372	SS - HCSDS K Frantz	11619294	
		75373	SS - HCSDS C Gwilliam	11534160	
		75374	SS - HCSDS P de Cure	11565819	
		75375	SS - HCSDS A Woods	11405000	
		75376	SS - HCSDS B Young	11574489	
		75392	SS - HCSDS S Lennon	11635980	
		75398	SS - HCSDS J McGrath	11595793	
		75399	SS - HCSDS A Davidson	11445074	
		75400	SS - HCSDS J Fisher	11492943	
		75401	SS - HCSDS E Tucker	11276278	
		75402	SS - HCSDS L Wardle	11559547	
P000	Division of Facilities Management Programs				N
	5145	DFM - Master Planning			
	5645	UP - Office of Design Consultancies			
	69623	DFM - Capital Budget			
	69661	DFM - Sport & Rec Facility Review			
	69662	DFM - South Campus Review			
	69663	DFM - Riverina Playhouse Review			
	69910	DFM - AgriScience Business Devel			
	69990	DFM - Residences Masterplanning			
	69991	DFM - Feasibility Study-Stewards Halls			
	69992	DFM - Feasibility Study-East & West Hall			
	75011	DFM - Workplace Strategy-WW Campus			
	75012	DFM - All Campus Hubs Planning			
	75013	DFM - L&T Improvement Planning			
	75014	DFM - Facility Life Cycle Costing			
	75015	DFM - General Cost Planning			
	75016	DFM - General Acoustic Planning			
	75049	DFM - Emergency Warden&EvacTraining			
	75157	DFM - L&T Chattel Upgrades			
	75205	DFM - Dubbo Hail Storm			
	69247	DFM - Sustainability Programs			N
	7200	DFM - Energy & 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		69809	SustGrant-Indig Plant Germplasm Ctr		
	69847	DFM - SIP Projects			N
		69848	DFM - Bld 1297 DivFin Travel Office		
		69971	DFM - Bld 1205 Refurbishment		
		69972	DFM - Bld 1215 Refurbishment		
		75043	DFM - Web Design Office Refurb AW		
	PA00	Albury Building Programs			N
		PA90	Land Disposal Albury		
		PT90	Land Disposal Thurgoona		
		P600	Ryans Lagoon Laboratory		
		P601	Cedar		
		P602	Conservatorium Centre		
		P603	Adams		
		P604	Mudge		
		P605	Avoncourt		
		P606	Winan-Gidyal/Hicks		
		P607	Flood Nagle		
		P608	Boldrewood		
		P609	Mudge Annex		
		P610	Dalrye		
		P611	Irvington		
		P612	Drysdale		
		P613	Wilcara		
		P614	Visual Art Centre		
		P615	Library		
		P616	Student Association		
		P617	Carmona		
		P618	Mackie		
		P619	Fernhurst		
		P620	Maintenance Workshop		
		P621	Anatomy Laboratory		
		P622	Art Store/Gallery/Coop B'S/Transport		
		P623	Chemical Store		
		P625	Henry Nowik Theatres (The)		
		P626	Hicks Annex		
		P630	Andrews		
		P635	Child Care Centre		
		P665	Ecology Laboratory		
		P666	MDFRC		
		P667	Health Clinic 1		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P683	Cottage		
	P684	Cottage		
	P685	Cottage		
	P686	Cottage		
	P687	Cottage		
	P689	Student Laundry		
	P690	Student Residences - 20 Bedroom		
	P691	Student Residences - 20 Bedroom		
	P692	Student Residences - 20 Bedroom		
	P693	Student Residences - 20 Bedroom		
	P694	Student Residences - 20 Bedroom		
	P695	Student Residences - 20 Bedroom		
	P696	Student Residences - 20 Bedroom		
	P697	Student Residences - 20 Bedroom		
	P698	Student Residences - 20 Bedroom		
	P699	Student Residences - 20 Bedroom		
	P700	Student Residences - 700		
	P701	Student Residences - 701		
	P702	Student Residences - 702		
	P710	Recreation Facility		
	P711	Child Care Thurgoona		
	P715	Community Engagement & Wellness Ctr		
	P720	Kerr Cottage		
	P750	Information Technology Hub		
	P751	CD Blake Theatre/Classrooms		
	P752	Student Association		
	P753	Learning Commons - Thurgoona		
	P754	Lecture Theatre		
	P757	Central Plant Room		
	P760	Academic Offices		
	P761	Teaching Building		
	P762	Herbarium		
	P763	Academic Offices		
	P764	Academic Offices		
	P679	Vehicle Detailing Shed		
PB00		Bathurst Building Programs		N
	PB25	William St Rstrnt & Function Ctr		
	PO20	VC's Residence		
	PN11	Toilet Block		
	PN12	Toilet Block		
	PR22	Diggings (The)		
	PR23	Diggings (The)		
	PR24	Diggings (The)		
	PR25	Griffin Street 1,2,3,4 (sold 7/01)		
	PR26	Griffin Street 5,6,7,8 (sold 7/01)		
	PR27	Griffin Street 9,10,11,12 (sold 7/01)		
	PR28	Griffin Street 13,14,15,16 (sold 7/01)		
	PR29	Crago Way No 9 (sold 7/01)		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1371	Block B - 20 Bedroom		
		P1372	Block A		
		P1373	Block B - 20 Bedroom		
		P1374	Block A - 20 Bedroom		
		P1375	Student Residence Laundry		
		P1395	Founders Cottage		
		P1396	Call Centre		
		P1399	McDonoghs		
		P1400	McDonoghs		
		P1401	McDonoghs		
		P1410	Phillips Building		
		P1411	Mansfield		
		P1412	Truskett Library		
		P1413	Student Amenities Centre		
		P1414	Mason Building		
		P1416	Boiler House		
		P1419	Storage Shed and Toilet Fac		
		P1420	Science Block		
		P1421	Student Services		
		P1429	Sports Pavilion		
		P1430	Heffron Building		
		P1431	Allen House		
		P1432	MDLM		
		P1433	Radio Studio		
		P1434	Ponton Theatre		
		P1435	Cunningham Building		
		P1438	Mitchell Child Care Centre		
		P1439	Early Intervention Centre		
		P1448	Public Health		
		P1449	Public Health - Teaching Room		
		P1450	Student Services		
		P1451	Kajulu - Student Agency		
		P1452	Cottrell House - The Towers		
		P1453	Heath House - The Towers		
		P1454	Drama / Cleaning		
		P1455	Clinical Simulation Centre		
		P1460	Dental Clinic		
		P1470	Community Engagement & Wellness Ctr		
		P1494	Lamplighters Restaurant		
		P1495	Hargraves House		
		P1496	Truskett House		
		P1497	Gordon House		
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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 & Carpark		
		P961	Infra. - Wetlands Project		
		P962	Infra. - Landscaping		
		P981	Secure Carpark Complex		
	PD03	Dubbo Residences Stage 2			N
		P935	Cottage/Utility Facilities		
		P936	Cottage		
		P937	Cottage/Utility Facilities		
		P938	Cottage		
	PD04	Dubbo Building Programs			N
		P920	Sports Facility (VSU)		
		P921	Gym Stud & Staff Facilities		
		P922	Court Amenities		
	PG00	Miscellaneous Buildings Programs			N
		PG09	93 York Stret		
		PG30	St Marks National Theological Centre		
		PG32	Emergency Planning		
		PG33	Office Rental - Albury		
		PG34	Cliff Blake Pleasance		
		PG35	Thurgoona Playing Field		
		PG36	LMC Rental Albury		
		PG37	Gutterguard Wagga		
		PG38	DFM - Cheese Factory Ent Mtce		
		PG39	DFM - Conservatorium Ent Mtce		
		PG40	DFM - Farm Enterprise Mtce		
		PG41	DFM - Playhouse Enterprise Mtce		
		PG42	DFM - Printery Enterprise Mtce		
		PG43	DFM - Residence & Catering Ent Mtce		
		PG44	DFM - St Francis Enterprise Mtce		
		PG45	DFM - St Martins Enterprise Mtce		
		PG46	DFM - Winery Enterprise Mtce		
		PG47	DFM - Planning Proj - Uni Wide		
		PG49	DFM - Planning Proj - Bathurst		
		PG54	Goulburn Police Academy		
		PG56	DFM - Project Management		
		PG57	DFM - Murray CMA Grant		
		PG59	DFM - Student Services Mtce		
		PG60	DFM - Teaching Space - Refurb		
		PG61	DFM - 600 Bed Residences		
		PG62	DFM - Sporting Amenities VSU		
		PG63	DFM - Ontario Teaching Space Refurb		
		PG64	DFM - BURF Wireless Network		
		PG65	DFM - BURF Morell Lab Refurb		
		PG66	DFM - BURF Social Space Refurb Bath		
		PG67	DFM - BURF Social Space Ext Albury		
		PG68	DFM - BURF Social Space Refurb Wagga		
		PG69	DFM - BURF Refurb Building C2		
		PG70	DFM - BURF Outside Broad Vehicle		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		PG77	DFM - Campus Signage		
		PG78	DFM - BMIS		
		PG79	DFM - Energy Saviing Initiative		
		PG80	DFM - CMP Clearing Account		
		PG81	DFM - Orange Bed Residences		
		PG82	DFM - Add Wagga Bed Residences		
		PG87	DFM - DIT Upgrades		
		PG88	DFM - CSU at Sydney		
		PG89	DFM -Bathurst Motor Vehicle Complex		
		PG90	DFM-Wagga Stg 3-additional 200 beds		
		PG91	DFM-Improvements to Passive Buildings		
		P800	27 Grant Street - Port Macquarie		
		PH03	DFM - Murray Darling BasinAuthority		
		PH06	DFM - Preventative Maintenance		
	PG01	Tennis Courts			
	PG02	Johnson Place			
	PG03	Till Laboratory-facility operations			
	PG04	Cottages Services Corridor			
	PG05	Thurgoona Site Development			
	PG06	Resurface Agriculture Oval			
	PG07	Noxious Weeds Eradication			
	PG08	Bus shelters			
	PG10	Manly Police College			
	PG12	Entrance Refurbishment			
	PG14	Peter Hastie Oval Irrigation System			
	PG15	Beres Ellwood Oval			
	PG16	Peter Hastie Oval			
	PG17	Swimming Pool			
	PG18	Thurgoona Wetlands			
	PG19	Ordinance Road Reconstruction			
	PG21	Thurgoona Arboretum			
	PG22	Dignatories Visits on Campus			
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
	PG24	Residential Renovations			
	PG25	Landscaping Ron Potter Centre			
	PG26	Netball Courts			
	PG83	United Theological College (UTC)			
	PG84	Winery Cellar Door Relocation			
	PG92	Riverina Conservatorium of Music			
	PG93	Mitchell Conservatorium Inc			
	PG94	Murray Conservatorium Board of Mgt			
	PG95	Orange Regional Conservatorium Inc			
	PG96	Macquarie Conservatorium of Music			
	PG97	Wagga Student Gardens			
	PG98	TH Western Fire Excl Zone Mgt			
	PG99	Fauna Friendly Fencing WW			
	PH00	Arts Out West			
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OC01	Learning Commons Orange
OD00	Lecture Theatre Building
OD01	Pharmacy
OD03	Clinical Science Complex
OD04	Dental Teaching Facilities/Clinic
OD34	TLC Physiotherapy
OE00	Communication Building
OF00	Visitor's Flats (6 of)
OG01	Demount Class Rm Build 1
OG02	Demount Class Rm Build 2
OG03	Demount Class Rm Build 3
OG04	Demount Class Rm Build 4
OG05	Demount Class Rm Build 5
OH00	Ed Services Support Building
OJ00	Sports Oval Change Room
OK01	Gardener's Workshop
OK02	Horticulture Shade House
OK03	Horticulture Hot House
OK04	Horticulture Garden Shed
OL01	Horse Arena/Lecture Rm/Office
OL02	Horse Unit Toilet Block
OL03	Horse Unit Round Yard No 1
OL04	Horse Unit Round Yard No 2
OL05	Horse Stalls and Yards
OL06	Horse Unit Breeding Building
OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P1014 Health Building
 P1015 Demountable Class Room 3
 P1016 Demountable Class Room 4
 P1017 Research Laboratory
 P1018 Demountable Class Room 2
 P1019 Demountable Class Room 1
 P1020 Tutorial Room
 P1021 Tutorial Room
 P1022 Toilet Block
 P1050 Student Residences - Westingia
 P1051 Student Residences - Darwinia
 P1052 Student Residences - Casuarina
 P1053 Student Residences - Boronia
 P1054 Student Residences - Acacia
 P1060 Student Residences - Grevillea
 P1061 Student Residences - Hakea
 P1062 Student Residences - Banksia
 P1063 Student Residences - Lambertia
 P1064 Student Residences - 20 bedroom
 P1065 Student Residences - 20 bedroom
 P1066 Student Residences - 20 bedroom
 P1067 Student Residences - 20 bedroom
 P1068 Student Residences - 20 bedroom
 P1069 Student Laundry
 P1075 Student Residences - Block A
 P1076 Student Residences - Block B
 P1077 Student Residences - Block C
 P1078 Student Residences - Block D
 P1079 Student Residences - Block E
 P1090 Cottage
 P1091 Cottage
 P1092 Cottage
 P1093 Cottage
 P1094 Cottage
 P1095 Cottage 1
 P1100 Sports Oval Change Room
 P1105 Gardener's Workshop
 P1106 Horticulture Shade House
 P1107 Horticulture Hot House
 P1108 Horticulture Garden Shed
 P1109 Pump House
 P1115 Main Dam Pump House
 P1120 Machinery Centre Building
 P1130 Main Store Building
 P1131 Carpenter Workshop Building
 P1132 Carpenter Workshop Building
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensok' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
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)

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P480 University Council Rooms
P481 Div Communic & Internat Relations
P482 Offices
P483 Reprograph/Media Prodn/Lrn Mat Stor
P484 Learning Materials Centre
P485 Warehouse
P486 Riverina Children's Centre
P495 St Francis College
P496 St Francis Caretakers Cottage
P499 Grounds Shed
P501 Mary Gilmore Hall A
P502 Mary Gilmore Hall B
P503 Mary Gilmore Hall C
P504 Riverina Theatre Company
P505 Central Laundry South
P506 Sturt Hall F
P507 Dining Room South (demol 12/01)
P510 Furniture Store J
P512 Music Centre Annex
P514 Blakemore Building
P519 R Block
P521 Auditorium
P523 Newel Hall
P524 Cottage SV
P525 Hamilton Hume Hall W
P526 Hamilton Hume Hall X
P527 Cottage 2 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

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		C0024	AGSP Manly		
		C0026	Orange Campus Land Disposal		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0033	AGSP/CAPPE Canberra		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		
		C0041	CME Projects		N
		C0032	Campus Master Planning Enhance WW		
		C0037	Civil - Links Roads Project		
		C0042	Wangaratta Campus		
		C0043	Port Macquarie Campus Establishment		
		C0044	Port Macquarie Land Purchase		
		C0045	Thurgoona Land Purchase		
		C0046	HHF Health Precinct - BA		
		C0047	SSAF Projects		N
		C0145	SSAF Cricket Nets OA		
		C0049	Ag Campus Food Court		
		C0050	Port Macquarie - Research Centre		
		C0051	Hazardous Materials		
		C0054	Brisbane Ave Canberra Stage 2		
		C0055	Hydrant Booster (NWIGC) Wagga		
		C0063	South Campus Building Demolition-WW		
		C0067	JOV Refurbishment BA		
		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		
		C0091	Butlers Hall Refurbishment		
		C0093	Bld 1452 Refurbishment		
		C0094	Bld 1453 Refurbishment		
		C0096	Engineering BA		
		C0098	Hargraves House Disposal		
		C0099	Data Centres		
		C0100	Renovate Graham Offices		
		C0102	Tenancy Makegood		
		C0103	Ag Technology Park Wagga		
		C0107	EPC S.O.W. Investment		
		C0109	Bld 1454 Refurbishment		
		C0110	Bld 1431 Allen House		
		C0112	Bld 13 WW Lift Upgrade		
		C0113	WW High Voltage SPoS		
		C0114	Sydney Strategy		
		C0116	Bulk Chemical Store		
		C0117	Bld 13 WW L2 Refurbishment		
		C0118	Canberra - Great Cross Refurbishmnt		
		C0119	Alb Wdg Campus BMIS Intergration Project		
		C0120	Bld 010 Medical Radiation		
		C0121	Bld 014 Learning Spaces Improvements		
		C0122	Bld 751 Learning Spaces Improvements		
		C0123	Bld 20a Refurb "Ngungilanna"		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- C0124 Bld 229 Graham-Transformer Upgrade
- C0126 Albury Hub Redevelopment
- C0129 Hydronic Heating Upgrade WW
- C0130 Research Station Drive Roadworks
- C0131 Bld 1060,62,63 OR - Kitchen Refurb
- C0132 Diggings BA - Bathroom Refurb
- C0134 Bld 560 Playhouse Minor Works WW
- C0135 Bld 1434 Ponton Theatre AC Upgrade BA
- C0136 Bld 137 Pig Behaviour Lab WW
- C0138 Bld 13 Learning Commons L3 RefurbWW
- C0139 Bld 1412 Learning Commons Refurb BA
- C0140 Dubbo Learning Commons
- C0141 Bathurst Campus LC Roof Refurb
- C0142 Bld 13 Accessible Toilet L2 WW
- C0143 EPC Stage 2
- C0144 Bld 1410 Office Refurb BA
- C0146 Bld 27 - VC Alterations
- C0147 Bld 007 - Refurbishment
- C0148 Port Macquarie Stage 2
- C0149 Port Macquarie Residences
- C0150 Diggins Oval Canteen Facility
- C0151 Bld 751 Construction of IT Hub AW
- C0152 Bld 1292 "Wammarra" Refurb BA
- C0153 Bld 1005 LC Revitalisation OA
- C0154 Bld 1003 Lab Refurbishment OA
- C0155 Bld 003 Refurbishment WW
- C0156 Bld 030 Vert System WW
- C0157 Gas & Water Metering WW/BA
- C0158 Bld 673 ISC "Winan-Gidyal" Refurb AW
- C0159 HV Transformer Replacement BA
- C0160 Experimental Winery - Additional Ta
- C0161 Bld 1255-1262 Diggings Kitchens BA
- C0162 Bld 1452-1453 Towers Exhaust BA
- C0163 Goulburn Running Track GB
- C0164 Landscaping Compound Relocation WW
- C0165 Bld 1330 Refurbishment BA
- C0166 Bld 105 Shearing Shed Repairs WW
- C0167 Bld 295 Bio Bin WW
- C0168 Bld 0138 Equine Isolation Facili WW
- C0169 Bld 1000 Hub Redevelopment OR
- C0170 Bld P1412 L5 Refurbishment BA
- C0171 Bld P1292 Lect Theatre Upgrade BA
- C0172 Bus Shelter WW
- C0173 Bld 131 Isolation Loading Bay WW
- C0174 Bld 1453 Half Basketball Court BA
- C0175 Ag Ave Stage 2 WW
- C0176 Bld 006 Agritech Incubator Hub WW
- C0177 Bld 481 Kitchen Refurbishment WW
- C0178 Bld 009 Refurbishment WW
- C0179 GRDC Glasshouse WW
- C0180 Bld 404 Window Shading WW
- C0181 Bld 030 Student Kitchenette WW
- C0182 Bld 483 Refurb DSA Exams WW
- C0183 Recreation Blinds and Heating AW

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
- 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	62059	DFS - Yunnan University			
	62060	DFS - International Agent Commissions			
	62065	DFS - North Coast Institute of Tafe			
	62066	DFS - Travel Charters			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	62070	DFS - Finance Leases			N
	62067	DFS - Westpac CT Scanner Fin Lease			
	62068	DFS - CISCO Equipment Fin Lease			
	62069	DFS - Westpac Solar PV Fin Lease			
	70000	Investments			N
	70001	Short Term Investments			N
	70003	Term Deposits - Short			N
	70010	10/045A Bank of Queensland			
	70062	11/077A ANZ Bus Premium Saver			
	70096	09/031A CBA - Online Saver			
	70159	14-015A AMP Notice Account			
	70160	14-016A AMP Business Saver			
	70184	16-005A Macquarie Vision Cash-Long			
	70188	16-009A Members Equity			
	70189	16-010A Members Equity			
	70190	16-011A Members Equity			
	70191	16-012A Members Equity			
	70192	16-013A National Australia Bank			
	70193	16-014A Suncorp Bank			
	70194	16-015A Macquarie Vision Cash-Med			
	70211	17/001A BankWest			
	70212	17/002A Hume Building Society			
	70213	17/003A Hume Building Society			
	70214	17/004A NAB			
	70215	17/005A NAB			
	70216	17/006A St George Bank			
	70217	17/007A AMP Bank			
	70218	17/008A Westpac Bank			
	70219	17/009A Members Equity			
	70220	17/010A St George Bank			
	70226	17/015A BankWest			
	70227	17/016A Beyond Bank			
	70228	17/017A Beyond Bank			
	70231	17/020A Beyond Bank			
	70232	17/021A Bank of Queensland			
	70233	17/022A Members Equity			
	70234	17/023A Bank Australia			
	70235	17/024A Bank Australia			
	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			
	70230	17/019A RAM Div Fixed Int&Cred 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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	
				70229	17/018A RAM Div Fixed Int&Cred SMA	
		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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

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		
		63073	DHR - Employee Capability Initiatives		
	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 -Rscher 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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		
		66296	Faculty of Business Scholarships		N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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 Abeyasinghe	
				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	
				66583	2014 RIPPLE J Purkis	
				66587	URC - Graham Centre - C Flakelar	

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N = Non-Enterable

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
75122	ARTP 2017 A Cooke 11627952
75123	ARTP 2017 B McKinlay 94072875
75124	ARTP 2017 D Campbell 1150065

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N = Non-Enterable

75125	ARTP 2017 D Yates	11538531		
75126	ARTP 2017 D Kapardis	1161728		
75127	ARTP 2017 E Tubb	11623133		
75128	URC PACT 2017 F Amosa	94063229		
75129	ARTP 2017 G Rosolen	11478285		
75130	URC ILWS 2017 H Moore	11623068		
75131	ARTP 2017 H Mihailou	11542932		
75132	ARTP 2017 J Rogerson	11440202		
75133	URC GC 2017 K Kopp	11468581		
75134	URC GC 2017 K Thompson	11616111		
75135	ARTP 2017 L Khaled	11400479A		
75136	ARTP 2017 L Waters	11543273		
75137	ARTP 2017 O'Connor	11187209		
75138	URC ILWS 2017 M Vanderzee	99971292		
75139	ARTP 2017 N Costadopoulos	11164597		
75140	ARTP 2017 P Kew	11453660		
75141	URC PACT 2017 P Walker	11272401		
75142	ARTP 2017 S Doyle	11519562		
75143	ARTP 2017 S Murphy	11616108		
75144	ARTP 2017 V Tillett	11474205		
75145	ARTP 2017 U Khan	11540212		
75146	ARTP 2017 J Lee	11629580		
75167	ARTP 2017 Clough	11574979		
75168	ARTP 2017 C Henshall	94046357		
75169	ARTP 2017 L Westenberg	11582116		
75171	ARTP 2017 R Warren	88138644		
75172	ARTP 2017 B Collins	11476743		
75173	ARTP 2017 S Baker	11442948		
75192	RO - RTP Dom Allowances			
75274	ITTC FGC 100737 N Saji	11638526		
75275	2017 Indig TuitFee McManus	94078819		
75333	ARTP 2017 L Sicard	11641295		
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			
66431	APA Scholarship 2012 - B Scriven			

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N = Non-Enterable

66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarhsip 2013 - T Daffern
66508	APA Scholarhsip 2013 - J Forrest
66509	APA Scholarhsip 2013 - R Gebara
66510	APA Scholarhsip 2013 - C Laudенbach
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66513	APA Scholarhsip 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 S'ship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
66691	APA Scholarship 2015 - M Clayton
69723	APA Scholarship 2016 - D Orchard
69724	APA Scholarship 2016 - K Rainger
69725	APA Scholarship 2016 - K Smith
69726	APA Scholarship 2016 - S Williams
69727	APA Scholarship 2016 - C Wilson
69728	APA Scholarship 2016 - W Dobud
69729	APA Scholarship 2016 - D Braven
69730	APA Scholarship 2016 - J Cloutman

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N = Non-Enterable

	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous 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		
	66591	URC - NWGIC Scholarship - Z Coetzee		
	66592	2014 CSUPRS W Winter		
	66594	CSUPRS Scholarship K Rabbi		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				8967	RHD Comp Awd M Kiernan
				8968	RHD Comp Awd M Alston
				8969	RHD Comp Awd B Bradley
				8973	RHD Comp Awd A Ardagh

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1	2	3	4	5	
			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		
		75403	HDR Writing Up Awards		
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		
		E256	FM - 30th Birthday		
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		

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1	2	3	4	5	
	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			
	E314	VCC - DVSS Operating Funds- E Jones			
	E316	VCC - DVSS Operating Funds - Gough			
	E165	Farm Programs			N
	E166	Farm - Wheat			
	E167	Farm - Canola			
	E168	Farm - Grain Legumes			
	E172	Farm - Fodder			
	E179	Farm - Prime Lambs			
	E303	Farm - Irrigation			
	E304	Farm - Barley			
	E305	Farm - Agistment			
	E306	Farm - Beef Cattle			
	E315	Boutique Winery Production			
	E294	Child Care Centre Programs			N
	E295	CCC - CSUGreen Sustainability Grant			
	E296	CCC-SSAF On Campus Childcare-Albury			
	E297	CCC - Living on the Border			
	E298	CCC - Food Service			
	E309	CCC - 2015 DoE Preschool Prog Grant			
	E243	Staff Club WW - Cocktail Party			
S100		Affiliated Bodies Programs			N
	S137	Bathurst Early Childhood Interv Ser			N
	E203	BECIS - Development Fund			
	E251	BECIS - NSW DET YCWD Funding			
	S182	Charles Sturt Campus Services			N
	S208	CSCS Thurgoona			N
	S183	CSCS Thurgoona			
	S201	CSCS Gums Cafe Thurgoona			
	S209	CSCS Bathurst			N
	S184	CSCS Bathurst			
	S202	CSCS Rafters Bar Bathurst			

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	S8584	Charter Hall Direct Indust. Fnd No2		
	S8585	Charter Hall Direct WorkZone Trust		
	S8587	Folkestone Altona Income Fund		
	S8588	GDI No38 Diversified Property Trust		
	S8589	Heathley Medical Prop. Fund No. 1		
	S8633	CPG - Seddon		
	S8639	CPG - Arthur Street		
	S8640	CPG - HP Adelaide		
	S8646	CSU Found - CPG - Dandenong - Melb		
	S8647	CorVal Woolstores Trust		
	S8649	GDINo 40 Diversified Property Trust		
	S8651	Heathley Direct Medical Fund No.1		
	S8657	Garda Diversified Property Fun		
	S8658	Centuria Industrial REIT		
	S8662	Charter Hall Direct Ind Fund 3		
	S8663	Charter Hall Direct Office Fund		
	S8666	GDI No 42 Office Trust		
	S8675	Heathley Aged Care Prop Fnd No1		
	S8678	GDI Property Group		
	S8679	Industria REIT		
	S8686	Asia Pacific Data Cntr Group (AJD)		
	S8691	CorVal Workzone Trust		
	S8704	Charter Hall Long WALE REIT		
	S8710	CorVal Inghams Murray Bridge Trust		
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		
	S8681	Ophir High Conviction Fund		
	S8685	Hunter Hall Global Value Ltd (HHV)		
	S8697	Betashares Aust Div Harvester Fund		
	S8701	Bennelong Concentrated Aust		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				S8702	Perpetual Wholesale Funds	
				S8707	QV Equities Ltd	
				S8708	Plato Income Maximiser Limited	
				S8713	Ausbil 130/30 Focus Fund	
		S8574			International Equities	N
				S8614	Magellan Flagship Fund Ltd	
				S8615	Platinum Asset Management Ltd	
				S8668	Hunter Hall High Conv Equity Trust	
				S8687	Asia New Stars No.1	
				S8698	Magellan Global Equities Fund	
				S8703	RBCIS Antipodes Global	
		S8626			Managed Funds	N
				S8638	Ausbil Microcap Fund	
				S8644	Betashares Aus MG FD	
				S8648	Ellerston Aust Market Neutral Fund	
				S8653	RARE Infrastructure	
				S8654	Magellan Infrastructure	
				S8655	Lazard Infrastructure	
				S8659	Absolute Equity Performance Fund	
		S8669			Alternatives	N
				S8683	Bronte Capital Amalthea Fund	
				S8684	Totus Alpha Fund	
				S8688	Winton Global Alpha Fund	
				S8700	The Paragon Fund	
				S8705	Auscap Long Short Aust Equities	
				S8711	Dalton St Capital Absolute Ret Fund	
				S8712	L1 Capital Long Short Fund	
		S8670			Infrastructure	N
				S8699	MBA Global Infrastructure	
		S8671			International Property	N
				S8672	Spire USA ROC III	
				S8706	Spire ROC Seniors 2	
K000					Student Council Programs	N
	K001				Wagga Student Rep	N
		K100			WW Rivcoll Student Rep Council	N
				K101	Rivcoll SRC Functions	
				K103	Rivcoll SRC General Activity	
				K104	Rivcoll SRC INF109 BBQ	
				K105	Rivcoll SRC INF109 Dinner	
				K106	Rivcoll SRC Photocopier	
				K107	Rivcoll SRC Publications	N
				K102	Rivcoll SRC Hungappa Printing	
				K108	Rivcoll SRC Hungappa Committee	
				K109	Rivcoll SRC Hungappa Contributions	
				K1097	Rivcoll SRC O Week Activities	
				K998	WW Student Honoraria	
				K1185	Rivcoll SRC - Hampden Village	
				K1186	Rivcoll SRC - Bangala Village	
				K1187	Rivcoll SRC - Gobba Village	
				K1188	Rivcoll SRC - Bangala Village	
				K1189	Rivcoll SRC - Murrumbidgee Village	
		K975			WW Functions & Events	N
				K145	WW Club & Sport Management	
				K940	WW O Week Miscellaneous	
				K959	WW Friday Unwind	
				K962	WW Op Shop Formal	
				K976	WW Miscellaneous Functions	
				K977	WW Band Nights	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
	K169	WW BBus Club Functions		
	K172	WW Christian Fellowship		
	K174	WW Red Rugby		
	K1109	WW VSA Combined		N
		K177 WW VET Students Association		
		K1126 SSAF Vet Student Association		
		K1064 WW Halfway Festival		
		K1068 WW VETWRAP EVEN		
		K1089 WW VETWRAP ODD		
	K180	WW Equestrian Club		
	K183	WW Anime Club		
	K184	WW Animal Science Society		
	K185	WW Equine Student Association		
	K188	WW Pharmacy Club		
	K189	WW Wine Club		
	K193	WW Islamic Students Assoc Riverina		
	K195	WW WOMBATS Basketball		
	K213	WW Super 7's Football Team		
	K217	WW ECO Active Club		
	K220	WW Animation Club		
	K221	WW International Student Club		
	K222	WW VBMA (Vet Bus Mgt Assoc)		
	K223	WW Ultimate Club		
	K224	WW Fire Twirling Club		
	K227	WW Creative Arts & Design Club		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			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	
	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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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 GHJ Diggings
K443	BA I Hut JOV
K1017	BA A1 B1 Heath
K1018	BA F Hut JOV
K1019	BA Blue Dorm Chifley
K1020	BA MNOPQ Diggings
K1022	BA Green Dorm Chifley
K1024	BA C2 D2 Heath
K1025	BA C Hut JOV
K1026	BA Red Dorm Chifley
K1027	BA C2 D2 Cottrell
K1028	BA Diggings Res Cup
K1037	BA CSU Pink Dorm Club
K1040	BA CSU Jujutsu & Kobudo Club

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				K718	AW Student Rep Council
				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
				K723	AW BBQs
				K1150	AW Student Clubs
				K607	AW BizIT Club
				K622	AW Physio Club
				K650	AW Education Club
				K644	AW Podiatry Club
				K666	AW Speech Pathology Club
				K671	AW MAHRS Club
				K684	AW Occupational Therapy Club
				K702	AW Nursing Club
				K727	AW GAP Club
				K728	AW University Bible Studies Club
				K733	AW Health & Rehab Club
				K1087	AW Basketball Club
				K1023	AW International Student Club
				K1079	AW Kerr Sustainability Centre
				K1077	AW RES Club
				K1105	AW Running Club
				K1118	AW Rugby League Club
				K1128	AW Winan Gidyal Indigenous Club
				K1144	AW Ultimate Frisbee Club

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
	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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					K973 Uni Games - Regional Challenge	
					K974 Uni Games - Univ Championships	
					K1142 Port Macquarie Student Rep Council	N
					K1101 PMQ CSUSPA	
					K1133 PMQ SRC	
					K1134 PMQ Writers Guild	
					K1135 PMQ NAACHO	
					K1136 PMQ Sports	
					K1137 PMQ SPA	
					K1146 PMQ Safe	
					K1160 PMQ Blood Champs	
					K1161 PMQ Bean Counters	
					K1167 PMQ Student Heart Project	
					K1172 PMQ Port Rad Club	
					K1182 PMQ Running Club	
					K1190 PMQ Music Club	
					K1191 PMQ Physio Club	
					K1168 Online Study Student Rep	N
					K1169 OS SRC General Activities	

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