

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2017

Current as at: 01-DEC-2017

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

www.csu.edu.au

2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

Current as at: 01-DEC-2017

C O N T E N T S

CHART OF ACCOUNTS TABLES

FOAP INTRODUCTION

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

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

- A** [ACCOUNT TYPES & CODES TABLE](#)

- P** [PROGRAM CODES TABLE](#)

2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

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

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

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

Fund	Orgn	Acct	Prog
A102 -	6341 -	360 -	0000

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

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

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

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

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

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

2017 CHART OF ACCOUNTS - FUND CODES

Current as at: 01-DEC-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			
	A430	Virtual 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			
	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)			

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		
				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)				
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
		RFUND	R Fund Bgt Load (Finance Use Only)			B
		R002	Commonwealth Research Grants			N
			R003	Australian Research Council Grants		N
				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	
				R0132	ARC - 100208 - DP130103670 - Paul	
				R0169	ARC - 100151 - DP130103777- Sumsion	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
---	---	---	---	---

N = NOT DATA-
ENTERABLE

R0182	ARC - 100433 - LP130100067- Sumsion	
R0189	CS - 100433-ARC LP130100067 Sumsion	
R0190	ARC - 100521 - LP130100808-ALSaggaf	
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 -ITTC 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	
RD92	GRDC - 4267 - S Agboola	
RE04	DAFF - 4416 - K Chousalkar	
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	
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	DIICSRTE-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 - BPSP0013 - D Lemerle	
R0191	GRDC - 100657 - UCS00020 - Weston	
R0202	GWRDC - 100472 -CSP1202-J Smith	
R0208	MLA - 100731 - B.AHE.0236 - Quinn	
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	
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	
R0362	GRDC-101177-UCS00024-Broster	
R0364	NHMRC - 101203 - 1083495 - Wickham	
R0346	QLD DAF-101176-DAQ00197-Lemerle	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
---	---	---	---	---

N = NOT DATA-ENTERABLE

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	
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	
R0498	MLA-101964-B.AWWW.0253-Jover	
R0505	ACIAR-101862-LWR2015036-Finlayson	
R0508	NSWET-101830-2016/EG/0011-MSmith	
R0511	ACIAR-HORT2014083-101666-Gurr	
R0512	ACIAR-CIM2015041-101863-Blanchard	
R0516	AGWA-102043-AGWPh1606-Savocchia	
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	
R0584	AGWA-102205-CSU1701-Rossouw	
R0586	DPI - 101982 - Curtis	
R0591	UoA-102066-Schmidtke	
R0592	OLT-101678-ID16-5428-Bennet	
R0595	ACIAR-LWR2017028-102324-Finlayson	
R0599	UoA-100998-ASEM/2012/081-Stodart	
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	
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	
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-101104-4-12Z7WHB-Wheat	
R0344	CareWest - 101130 - Burmeister	
R0347	MDBA - 101492 - MD3079 - Humphries	
R0390	AHA - 101648 - Hern-Jover	
R0405	Murray Darl Basin Auth-101636-Green	
R0419	FUMDBA-101741-Strategic-A Curtis	
R0424	Dept Environment - 101635 - Wassens	
R0434	Dir of National Parks-101880-Price	
R0443	MDBA - 101872 - Robinson	
R0448	OLT - 101903 - Woodward	
R0481	RCIIRCSA - 102009 - Delahunty	
R0494	MDBA-102040-94063243-Humphries	
R0514	AIC-101991-CRG22/16-17-McFarlane	
R0524	CEWO - 102070 - K Jenkins	
R0528	ANDS - 102022 - Finlayson	
R0522	DAWR-101905-P.PSH.007-J Hernandez	
R0560	MDBA - 102247 - Finlayson	
R0564	NMHC - 102246 - Roberts	
R0570	FRDC - 102265 - 2016/158 - Silva	
R0575	GRDC - 102288 - UCS00026 - Friend	
R0597	DIIS-102290-ICG000226-Doran	
R0598	ACTG - 102285 - Friend	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
	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				
	R0593	NSW Health - 102051 - McLeod				
	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	NSW OEH - 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				
	R0453	NSW National Parks-101928-Wassens				
	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				
	R0588	NSW DeptOfEducation-102296-Fenton				
	R0596	NSW DPI - 102344 - Kelly				
	R0602	OEH - 102329 - 1686 - Spooner				
R084	Other States Govt Organisations					N
	R0246	NCCMA - 101024 - A Curtis				
	R0251	WCMA-101042-WCMA2013/14-045-Curtis				
	R0500	DEDJTR - 102061 - Blanchard				

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
---	---	---	---	---

N = NOT DATA-
ENTERABLE

	R0519	TOTCG- 102112 - McFarlane	
	R0555	DP&W-102188-Nimmo	
	R0557	VCAA- 102196- EYMB54-Groves	
	R0601	DECD SA - 102346 - Mackenzie	
R085	Non-Government Research Grants		N
R086	Australian Business		N
	R918	Holbrook Landcare - 2028 - C Allan	
	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-Al-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	
	R0360	ACEN - 101547 - F Trede	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	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	
	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-Rossiter	
	R0462	La Trobe-101929-EWKR-Baumgartner	
	R0469	CAUL - 101912 - Lymn	
	R0472	DSM Nutrition - 101704 - Bhanugopan	
	R0473	TAVAL - 101734 - Burmeister	
	R0478	EMDRAA - 101966 - Hodgins	
	R0499	GEL Ltd - 102011 - Highfield	
	R0502	MLA - 101786 - L.LSM.0006 - Friend	
	R0504	CAPEC - 101833 - Widdowson	
	R0507	AITTIDF - 101973 - Widdowson	
	R0510	Forestry Corp - 102069 - Watts	
	R0526	IAL - 102102 - Combs	
	R0549	Froebel - 102002 - MacDonald	
	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	
	R0587	HIA - 102217 - VG16062 - Gurr	
	R0589	ARTF - 102232 - S Black	
	R0590	ADoA - 102281 - S Black	
	R0600	MI - 102318 - Wassens	
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	
	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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE	
					R0565	ESoF - 102169 - H Moore-Nimmo	
					R0581	ACAHF-102109-006/2017-C Quinn	
					R0582	AFAANZ - 102225 - Khan	
					R0583	BirdlifeA - 102168 - Massaro	
					R0594	MH - 102209 - Burmeister	
				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	
					R0545	Darwin - 101987 - 24-025 - Millar	
					R0552	UNESCO - 102192 - Baumgartner	
					R0574	WHW - 102233 - Sharanne Raidal	
					R0585	EMDRF - 102039 - Hodgins	
				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	
					R0603	ACC - 102303 - Dirk Spenn	
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			

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		
				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	
			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 Accomm	
			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		Dubbo 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)	
			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	

N = NOT DATA-ENTERABLE

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
---	---	---	---	---

N = NOT DATA-
ENTERABLE

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
T50235	Murrumbateman Field Days Fellowship
T50236	Calare Civil Engineering Sship
T50237	Mercy Radiology Intern Scholarship
T50238	Kurrajong Waratah Allied Health Scholarship
T50239	Wagga Tigers Football Accom Sship
T50240	Dept Infrastructure & Regional Develop Sship
T50241	CSU Bushpigs Football Club Sship
T50244	The INZ Group Scholarship
T50245	HV McKay Scholarship
T50246	WA Farmers Scholarship
T50247	Mitchell Mafia Alumni Fund
T50248	Rowe Scientific Chemistry Sship
T50249	Oilseeds Aust. Engineering Sship
T50250	Matthias Weiss-Pork Industry Prize
T50251	Oakland Hunt ClubEquine Scholarship
T50253	Hastings Co-op Scholarship
T50254	Murray Cod Australia 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
T50266	Boston Private Wealth Scholarship
T50267	BloomsTheChemist Mudgee Scholarship
T50268	REROC Scholarship

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
	T50269	Gilgandra Shire Council Nursing Sship			
	T50270	Agnes Tansey Refugee Scholarship			
	T50271	Rules Club Wagga Scholarship			
	T50272	NSW SES Volunteers Assoc Sship			
	T50273	OMG Indigenous Media Pathway Sship			
	T50274	Essential Energy Aborig & Tor Sship			
T52000	Scholarships Endowment (Corpus)				N
T52100	Albury-Wodonga Campus Corpus				N
	T52005	Albury City Council			
	T52023	Dr Henry Nowik			
	T52042	Mark Smyth Memorial			
	T52046	Norske Skog Paper Mills			
	T52053	Rotary Club of Albury			
	T52084	Jess McLennan Memorial Fund			
T52101	Bathurst Campus Corpus				N
	T52006	Bathurst Teachers' College Alumni			
	T52007	Blair Milan Memorial			
	T52009	CAL Scholarship			
	T52012	Chris Gordon Memorial			
	T52016	CSU Foundation Honours			
	T52017	CSU Rugby - Bathurst			
	T52022	Dr Doug Stace			
	T52025	Estate of Margaret Melen MacPherson			
	T52026	Estate of Mrs M Atkinson			
	T52027	Estate of Mrs Sheila Burns Swain			
	T52032	Gerry & Helen Baber OAM			
	T52038	John Cassim			
	T52043	Mitchell Emeritus			
	T52049	Peter Andren Memorial			
	T52051	Professor John Carroll Memorial			
	T52057	Sam Phillips Memorial			
	T52058	Schl Nursing Midwifery & Indigenous			
	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			
	T52086	Emma Accolade (Russell Selfe) Sship			
	T54010	School of Human Movement Studies			
	T54011	White Family Prize			
	T54015	Sefiani Prize			
	T54018	Mal Walker Memorial Prize			
T52102	Centre for Inland Education Corpus				N
	T52011	Centre for Inland Education Fund			
T52103	CSU Foundation Trust General Corpus				N
	T52001	CSU Foundation			
	T52010	Celia Bevan Gerontology			
	T52014	CSU Foundation - Wagga Wagga			
	T52015	CSU Foundation Accommodation			
	T52024	Dr Ron Camplin			
	T52031	Foot Steps Podiatry			
	T52034	Indigenous Education Mobility Fund			
	T52035	Indyamarra Scholarship & Prize			
	T52045	Carole and Stan Droder Scholarships			
	T52047	NTEU CSU Indigenous Educ Scholarship			
	T52054	Rotary Club of Dubbo			
	T52072	Widgievia School Scholarship			
	T52079	Country Education Foundation (CEF)			
	T52080	CSU Winery Foundation Scholarship			
	T52083	CSU Foundation Paramedics Sch'ship			
	T52085	Centre for Ecumenical Studies			
	T52088	CSU Foundation Community Hlth Sship			
	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			
	T54014	CSU - NTEU B O'Keefe Memorial			
	T54000	Prizes Endowment (Corpus)			N
		T54002 Blair Milan Memorial Tour			
		T54016 Carole and Stan Droder Prizes			
		T54017 Rotary Club of Oberon Prize			
T52104	CSUgive Corpus				N
	T52096	CSUgive			
T52105	Dubbo Campus Corpus				N
	T50178	Tony McGrane Memorial			
T52106	Orange Campus Corpus				N
	T52029	FC Pye Rural Australia Foundation			
	T52056	Rural Australia Foundation			
	T52066	VP Bragg Bequest Trust Fund			
	T54005	Ian Smith Memorial			
T52107	Percy Allan Foundation Corpus				N
	T52048	Percy Allan Foundation			

N = NOT DATA-ENTERABLE

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
				T52108	Pharmacy Foundation Corpus
				T52041	Malcolm Rosborough
				T52050	Peter Gissing
				T52089	CSU Pharmacy Foundation Scholarship
				T52109	Port Macquarie Campus Corpus
				T52087	Jacob Berry Memorial Fund
				T52110	Vet Science Foundation Corpus
				T52002	A & K Gestier Veterinary
				T52008	Breeding Betsy - Vet Science
				T52013	Connemarra Pony Fund
				T52036	J H Chalmers Memorial Vet Sci
				T52064	Vet Clinical Training Centre
				T52065	Vet Science Foundation Grants
				T52081	Estate of AK & IA Sutherland
				T54004	Dr Heidi Austin
				T52111	Wagga Campus Corpus
				T52003	Aboriginal Human Serv/Social Work
				T52004	Adam's Garden - Child Health
				T52018	Daily Advertiser
				T52019	David Asimus Endowment Fund
				T52021	Dr Bal Krishan
				T52028	Estate William John Collins Banks
				T52030	Fitzpatricks Real Estate
				T52033	Goulburn CAE Alumni
				T52037	John Bowen Memorial
				T52039	Lila Kirilik Human Serv/Social Work
				T52052	Rebecca Ann Fish Memorial
				T52059	SARG Waerawi Scholarship
				T52060	Tarcutta Merino Breeders Assoc
				T52061	The Ann Gwynn-Jones Memorial
				T52063	Valerie Cox Memorial
				T52068	Wagga Aboriginal Land Council
				T52069	Wagga Ag College Old Boys Union
				T52070	Wagga Teachers' Alumni Assoc
				T52071	Wagga Wagga City Council
				T54001	ADFAS Riverina Prize
				T54003	Dilys Howell Memorial
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
	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: 01-DEC-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						
371	Strategic Planning and Information						N
372	Strategic Planning & Info Office						
6309	Director, Strategy Coordination						
6301	Port Macquarie Project						
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						
229	Head of Campus Wagga Wagga						
6208	Head of Campus Ontario						
6251	Head of Campus Port Macquarie						
6347	Head of Campus Virtual						
6305	Community Grants						
811	Government and Community Relations						
6349	GCR - Media Team						
6343	GCR - Social Media Team						
6346	Murray Darling Medical School						
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		N = NOT DATA-ENTERABLE
				1430	FOS Tech Faculty Support		
				220	Laboratory Workshop Wagga		
				221	FOS Lab Chemical Store		
		4106	Faculty Research Centres				N
			876	Ctr Inland Hlth			
		4112	FOS Research & Graduate Studies				
		219	Environ & Analytical Labs				
		4100	School of Ag & Wine Sciences				N
			4113	Sch Agri & Wine Sci			
		988	School of Animal & Veterinary Sc				N
			828	Sch Animal & Vet Sci			
			4145	SAVS Animal House			
			4146	F Morley Vet Traing & Consulty			
		908	School of Biomedical Sciences				N
			900	Sch Biomedical Sci			
		635	School of Community Health				N
			173	Sch Community Hlth			
			4107	Commnty Engagmt & Wellness Ctr			N
				4108	CEW Office		
				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!magine			
			6459	DLT - SMART Learning			
		344	Division of Library Services				N
			345	DLS Executive Office			
			873	DLS Development			
			871	DLS Business Services			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			872	DLS Client Services		N = NOT DATA-ENTERABLE N
			862	Director Client Services Office		
			863	DLS Access Services		
			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	
						N = NOT DATA-ENTERABLE
6610					Division of Student Administration	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	
	6621				Compliance & Policy 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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
					6028	Pulse-Bathurst
					6029	Library Commons Café
					6030	Pitstop Hot Food
					6031	Rafters Bar
					6023	Bathurst Foodbowl
		6034				Explorers
		6036				Orange Food & Beverage
					6037	Banjós
					6038	Templers Mill Bar
		6041				Albury/Thurgoona Food & Beverage
					6043	Gums Café
					6044	The G Bar
		6046				Wagga Wagga Food & Beverage
					6047	Pulse-Wagga
					6048	Crave-Wagga
					6049	The HUB
					6050	CrowBar
					6024	Wagga Foodbowl
		6077				Retail
					6079	Mini Mart-Wagga
					6080	Wagga Wagga - Shop
					6081	Mini Mart-Bathurst
					6082	Bathurst C4 - Shop
		6070				Residence Life Residential Ops
		6063				Residential Operations Admin
		6066				Northern Residential Operations
					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
					6333	Strategic Procurement
					6329	Fleet Services
					6324	Logistics and Print
						N
					321	CSU Print
					6328	Campus Logistics Services
		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	
			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	
				6723	Op Port Mac - Grounds Maintenance	
				6724	Op Port Mac - Sustainability	
				6725	Op Port Mac - Security	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			6710	Operations - Residential		N
			6711	Operations - Residential - Management		
			6712	Operations - Residential - Alb/Thur		
			6713	Operations - Residential - Bathurst		
			6714	Operations - Residential - Wagga		
			6715	Operations - Residential - Orange		
			6716	Operations - Residential - Dubbo		
			6726	Operations - Residential - Port Macq		
		6727	Operations - Food & Beverage			N
			6728	Operations - Food & Beverage - Management		
			6729	Operations - Food & Beverage - Alb/Thur		
			6730	Operations - Food & Beverage - Bathurst		
			6731	Operations - Food & Beverage - Wagga		
			6732	Operations - Food & Beverage - Orange		
			6733	Operations - Food & Beverage - Dubbo		
			6734	Operations - Food & Beverage - Port Macq		
	6350	Division of Information Technology				N
		6367	DIT Executive Office			N
			6351	DIT Executive		
			6369	DIT Shared Business Services		
		6355	Applications & Integration			N
			6374	Integration		
			6375	Applications		
		6362	Infrastructure & Client Services			N
			6379	DIT Infrastructure		
			6381	Client Services		
			6360	Computer Shop		
			6361	Communications Services		
			6365	Student Facilities & Services		
		6368	Technology Projects			N
			6366	ISIP & Technology Projects		
		6385	Web Operations			N
			6477	Web Office		
P6500	Div of Human Resources Portfolio				N	
	6500	Division of Human Resources				N
		6501	DHR Executive Office			
		6502	Workforce Strategy			
		6503	Organisational & People Capability			N
			6504	OPC Office		
			6505	Schemes Awards		
			6506	Leadership & Management		
			6507	Professional Development		
		6508	Workplace Relations, Culture & Capability			N
			6509	Human Resources - Employee Relations		
			6510	Equal Opportunity		
			6511	Workplace Health & Safety		
		6512	HR Partnerships			N
			6513	HR Liaison Teams		
			6514	HR Service Centre		
			6515	Human Resources Systems		
			6516	HRP Office		
P983	Other Operations Portfolio				N	
	763	Policing Partnerships Office				
	883	Student Council Operations				N
		5950	Stdnt Council Ops - Student Senate			
		5951	Stdnt Council Ops - Uni Activities			
		5955	Stdnt Council Ops - Albury Wodonga			N
			5956	AW - Student Representative Council		
			5957	AW - Student Council Clubs		

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			5960	Stdnt Council Ops - Bathurst			N
			5961	BA - Student Representative Council			
			5962	BA - Student Council Clubs			
			5965	Stdnt Council Ops - Port Macq			N
			5966	PM - Student Representative Council			
			5967	PM - Student Council Clubs			
			5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council			
			5972	DU - Student Council Clubs			
			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			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		6220	Charles Sturt Campus Services Ltd			N = NOT DATA-ENTERABLE N
		6211	CSCS Facilities			N
			6228	CSCS Facilities Cleaning		
			6229	CSCS Facilities Maintenance		
			6212	CSCS Facilities Other Services		
			6230	CSCS Facilities Lockup		
		6213	CSCS Residential			N
			504	CSCS Laundry		
			783	CSCS Courier Service		
			618	CSCS Catering & Events		
			502	CSCS Campus Maintenance		
			6227	CSCS Residential Cleaning		
			6216	CSCS Residential Other Services		
			6226	CSCS CPD Services		
			6223	CSCS Graduation Services		
			6224	CSCS Conference Services		
			6225	CSCS Residential Schools		
		6217	CSCS Corporate			N
			6218	CSCS Corporate Services		
			6219	CSCS External Business		
		6902	Health Library Service			
		473	Mitchell Child Care Centre			
		498	Riverina Writers Centre			
		621	St Francis' College			
		6901	St Martins' College			
		497	Western Regional Academy of Sport			
		672	Western Research Institute			
		4900	CSU Foundation Trust			N
			4910	CSU Foundation - Operations		
			4915	CSU Foundation - Cross Faculty		
			4925	CSU Foundation - Business, Justice and Behavioural Science		
			4930	CSU Foundation - Arts and Education		
			4935	CSU Foundation - Science		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

Current as at: 01-DEC-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
---	---	---	---	---

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
---	---	---	---	---

N = Non-Enterable
B = Budget only

NON-SALARY EXPENDITURE

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	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 Hosted Library Solutions			
	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			

N = Non-Enterable
B = Budget only

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 AustralianGovt Miscellaneous Grants			
		511 Australian Govt HEPPP Funding			
		512 Austn Govt Indigenous Staff Scholarships			
		513 Australian Govt SA-HELP Advance			
	52	Other Grant Income			B
		503 Other Commonwealth Grants			
		504 State Grants			
		505 Other Grants			

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
	53	Research Grant Income				N = Non-Enterable B = Budget only
		5061	Australian Govt Research Grants			B
		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			

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

N = Non-Enterable
B = Budget only

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable
B = Budget only

66	Internal Distributions Research		<u>(Internal transactions only)</u>	B
639	University Research Fund Allocation			
67	Internal Income Distributed		<u>(Internal transactions only)</u>	B
637	Development Fund Allocations			
640	Funding Re-allocation			
642	Funding Re-allocation Distributions (Finance Use Only)			
68	Internal Student Income Earned		<u>(Internal transactions only)</u>	B
6303	Fee-Paying Overseas Students			
6304	Fee-Paying Postgraduate Students			
6305	Fee-Paying Undergraduate Students			
6306	Non-Award Students			
6307	Employer Reserved Students			
6308	RTS Students			
65	Clearing Accounts-Internal Recovery		<u>(Internal transactions only)</u>	N
654	Concept Suspense			
717	CSU No. 2 Bank Account			
719	Creditor EFT Returns Clearing			
722	Salaries Suspense			
723	Suspense			
724	Unclaimed Moneys			
725	Australia Post - PO Box Collections			
726	Out of Pocket Exp EFT Returns Clearing			
731	Bank Direct Deposit Clearing			
732	Choice of Fund - Employer Super			
733	Employer Super Clearing - SASS Basic B			
734	Employer Super Clearing - TESS Basic B			
735	Employer Super Clearing - TESS SGC			
736	Employer Super Clearing - SASS			
737	Employer Super Clearing - SSAU			
738	Employer Super Clearing - SSF			
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
---	---	---	---	---

N = Non-Enterable
B = Budget only

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		

N = Non-Enterable
B = Budget only

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
---	---	---	---	---

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: 01-DEC-2017

Program Code Hierarchy:

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

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

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy</u> <u>Program</u>	<u>Sub-</u> <u>Hierarchy</u> Section
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	
		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	
			1163	Economics Finance Institute	
			1166	HELP University College	
			1167	HKU - SPACE	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			1174	Uni of Applied Sciences Berne	
			1191	Study Abroad	
			1192	CSU Global	
			1193	Assoc Dip Police Practice Empl Resv	
			1223	TEI Program Codes	N
			1172	TEI - China	
			1224	Jilin University of Fin & Eco	
			1225	Tianjin University of Comm	
			1226	Yangzhou University	
			1227	Yunnan University of Fin & Eco	
			1244	JCP Workshop & Annual Meeting	
		1228	SGA - Study Group		N
			1157	SGA - Study Group Australia	
			1229	SGA - Study Group Melbourne	
			1230	SGA - Study Group Sydney	
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		
		6128	Errol McLaughlin Scholarship		
		1235	Grant Reporting		
		62031	2015 Eastern University Games		
		1245	Resi Refurb Plan		
90000	University Wide Strategic Plan Programs				N
	80001	University Strategy 2017-22			N
		80100	Regional Impact		N
			80101	PSI Programs for Stakeholder Impact	N
			75432	OC1 Agripark	
			75433	OC2 MDMS	
			80102	OCI Organise for Community Impact	N
			75434	OCI Project Establishment	
			75435	OCI Royal Far West	
			75436	OCI Regional Impact	
		80200	Transform Learning and Teaching		N
			80201	TOL Transform Online	N
			75244	TOL Project Establishment	
			80202	TOC Transform On Campus	N
			75245	TOC Project Establishment	
			75393	TOC OP1 Campus Visions	
			75394	TOC OP2 Market-Oriented Courses	
			75395	TOC OP3 Market-Oriented Support	
			75396	TOC OP4 Market-Oriented Campus Life	
			75397	TOC OP5 Market-Oriented L&T	
			80203	TQD Transform Quality & Distinctiveness	N
			75437	TQD Project Establishment	
		80300	Our Internal Capability		N
			80301	SWC Strategic Workforce Capability	
			75438	SWC Project Establishment	
			80302	DUO Deep Understanding of Operations	N
			75439	DUO Project Establishment	
			80303	CWO Collaborate With Others	N
			75440	CWO Project Establishment	
			80304	MOO Market Oriented Organisation	N
			75246	MOO Project Establishment	
			75283	Market Brand and Experience Strategy (OP1+OP2)	
			75284	MOO Organisational Maturity (OP3+OP4)	
			75285	Market Oriented Student Journey (OP5)	
		80400	Strategy Management		N
			80401	Strategic Communications	
			80402	Course Profile	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
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
		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		N = Non-Enterable
	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				
	61988	HEPPP-P&A -AGS Reporting				
	61989	HEPPP-P&A -Admissions Development				
	61990	HEPPP-P&A -Expand HEPPP Data				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					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	
					20586 SP - SSAF - Year 2 Support Officer	
					20648 SP - SSAF - Emotional Survival Book	
					20649 SP - SSAF - Water Points	
					20650 SP - SSAF - Orientation Packs	
					20705 SP - SSAF - Library Refurbishment	
					41068 SAVS - SSAF Hay & Naude	
					41219 SI 2016-10 SS2017-39 SAVS Odyssey	
					61949 SS 2016-15 Careers Interview Stream	
					61953 SS - SSAF - Mentoring	
					61955 OfS SSAF Sports	
					61956 OfS SSAF Student Liaison OR	
					61957 OfS SSAF Financial	
					61959 OfS SSAF Counsellor OR	
					61960 OfS - SSAF - Student Communications	
					61961 SS - SSAF - Counsellor Albury	
					61998 SS - SSAF - Orientation	N
					61962 OfS SSAF Orientation	
					61999 OfS SSAF Orientation AW	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		75447	SI 2017-21 First Aid Training SG		
		75448	SI 2017-22 SG TED Talks		
		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		
		5691	FA - Excellence Award - B Van Heekeren		
		20560	FA - MBA (LE&S) Scholarships		
		20670	FA - Wicking Chair Misc		
		20759	FA - HEPP CSUed Week Sponsorship		
		30413	FOAE - Intl Recruitmt & Partnership		
	20346		FOAE Marketing		N
		20353	FOAE CISC Marketing Funds		
		20350	FOAE ST Marketing Funds		
		30002	FOAE Marketing General		
	20522		FOAE Staff Training, Devel & Awards		N
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20573	Faculty Award - Patrick McKenzie		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
		25038	PD - L Creasy		
		20031	FOAE SCCI Tech/Gen Staff Prof Dev		
		20407	FOAE Excellence Award - G Gordon		
	20772		FOAE Capital Expenditure		N
		20773	FOAE - SCCI Cap Exp		
		20775	FOAE - Theo-St Marks Cap Exp		
		20776	FOAE - Theo-UTC Cap Exp		
		20778	FOAE - CISAC Cap Exp		
	20816		FOAE CSU Global		N
		30003	FOAE International		
		30131	FOAE India Students		
		30287	FOAE Nepal Professional Experience		
		30288	FOAE Vanuatu Professional Experience		
		30289	FOAE Samoa Sports Outreach		
		30301	FOAE Japan Cultural Program		
		30314	FOAE New Zealand Student Program		
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20614	FOAE Makhampou - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		30181	FOAE Solomon Islands Mob Prog		
20833			FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		
		20817	FOAE Associate Dean (Academic)		N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
20847			FOAE Corporate Partners		N
		20662	FOAE - Fairfax Media		
		20803	FOAE - Southern Cross Austereo		
20848			FOAE Projects & Initiatives		N
		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 BKS		
		30062	FOAE New Schools Project		
		30559	FOAE Student App Conversion Project		
		20363	FOAE Indigenous Initiatives Support		
		20554	FOAE Performance Proj - M Luck		
20849			FOAE Learning & Teaching		N
20850			FOAE Research		N
		5445	FOAE Arts Research Funding		
2003			Sch Comm & Creative Industries Progs		N
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
20148	SCCI	EFPI Scholarship - B Gater			
20151	SCCI	IT - General Staff			
20152	SCCI	IT - Academic Staff			
20153	SCCI	IT - Learn & Teach Envt			
20154	SCCI	IT - Multifn Device/Printers			
20165	SCCI	Frank Ponton Memorial Fund			
20318	SCCI	Gallery			
20324	SCCI	TV Maintenance			
20329	SCCI	Geraldton University Centre			
20330	SCCI	Simmons&WoodwardResFllwshp			
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			
20838	SCCI	Staff Training, Devel & Awards			N
20113	SCCI	Academic Professional Dev			
20164	SCCI	N Overton Prof Dev			
20175	SCCI	Prof Dev - Peter Simmons			
20449	SCCI	Prof Dev - Dan Aubin			
20653	SCCI	VC Award 2014 - S Parker			
20661	SCCI	OLT Award - Llewellynn 2014			
20733	SCCI	Prof Dev - D Maxwell			
20734	SCCI	Prof Dev - I Fox			
20749	SCCI	Prof Dev - M Mehment			
20801	SCCI	VC Award - C Orchard			
20843	SCCI	Prof Dev - Sue Wood			
20409	SCCI	Excellence Award-Schoenmaker			
20839	SCCI	Corporate Partners			N
20105	SCCI	Consults B Van Heekeren			
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 - Mgillion			
20693	SCCI	Ex-Pub Grant - Alexander			
20694	SCCI	Ex-Pub Grant - Fell			
20695	SCCI	Ex-Pub Grant - Nankervis			
20696	SCCI	Ex-Pub Grant - M Van Heek			
20697	SCCI	Ex-Pub Grant - Spence			
20698	SCCI	Ex-Pub Grant - McNamara			
20699	SCCI	RHD Comp Award - Overton			
20844	SCCI	5RP 2017 Prize - Bowker			
20845	SCCI	Consultancy, W/shops, OPAs			N
20846	SCCI	Aust Actor Training Conf			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		2007	University Theatre Ensemble		N
		2321	UTE Yr2/1		
		2322	UTE Yr2/2		
		2323	UTE Yr2/3		
		2324	UTE Yr2/4		
		2325	UTE Yr2/5		
		2326	UTE Yr2/6		
		2327	UTE Yr2/7		
		2328	UTE Yr2/8		
		2333	Radio Mics		
		2393	UTE Yr1/1 Hamlet		
		2394	UTE Yr1/2 Arabian		
		2395	UTE Yr1/3 Country		
		2396	UTE Yr1/4 Lazzi		
		2397	UTE Yr1/5 Dancing		
		2398	UTE Yr1/6 SASS		
		2399	UTE Yr1/7		
		2400	UTE Yr1/8		
		2401	Casual Staff		
		2402	Playhouse Bar		
	2005		School of Humanities & Soc Sci Prog		N
		2494	SHSS - Lila Kirilik Memorial Fund		
		3964	SHSS - SW ProfPractice - W Bowles		
		20123	SHSS - Int Prog Social Wk (India)		
		20280	SHSS - ALTC - W Bowles		
		20430	SHSS - C-bon Off Sust Bell / Boetto		
		20656	SHSS - Workplace Learning Award		
		20753	SHSS - Research - Heather Boetto		
		20840	SHSS - Projects & Initiatives		N
		20625	SHSS - Project - Workloads Calc		
		20841	SHSS - Learning & Teaching		N
		20502	SHSS - Residential Schools		
		20562	SHSS - Workplace Learning		
		20842	SHSS - Staff Training, Devel & Awards		N
		20652	SHSS - VC Award - J Gibson		
		20765	SHSS - HEPPP Conf Supp 2013 S Mlcek		
		20825	SHSS - Research		N
		2445	SHSS - Research - M Pawar		
		2465	SHSS - Disability&SW Ethics-WBowles		
		3971	SHSS - Research - M Luck		
		5444	SHSS - Research - K Bell		
		5492	SHSS - Research - A Ragusa		
		7401	SHSS - Research - G McLean		
		20059	SHSS - Research - HMastermann-Smith		
		20070	SHSS - Research - T Taylor		
		20155	SHSS - Research - M Crichton		
		20170	SHSS - Research - O Villar		
		20174	SHSS - Research - J Healy		
		20176	SHSS - Research - V Higgs		
		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 VanDuinen		
		20552	SHSS - Research - R Bacchus		
		20581	SHSS - Research - W Breckenridge		
		20616	SHSS - Research - R Daylight		
		20667	SHSS - Research - M Short		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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			
		30585 RGS - Under 3 Phase 1			
		30586 RGS - Under 3 Phase 2			
20225	FOAE Rsrch Compact Progs				N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20455	FA - Saliba RC Grant - Postdoc			
	20515	RGS - RC Creative Regions Lab			
	20768	RGS - 2015 Brown RC Large Grant			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
	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			
		30589 RGS - Events 17 Lewis			
		30590 RGS - Events 17 Bowker			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30565	RGS - Inc&Initiatives 17 Iner&Harri		
		30588	RGS - Inc&Initiatives 17 Hider		
		30591	RGS - Inc&Initiatives 17 Ansari		
	30550		RGS Large Grant		N
	30551		RGS Leverage		N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30594	RGS - Leverage 18-20 MacDonald		
		30595	RGS - Leverage 18-20 McLeod		
	30552		RGS RA Support		N
		30504	RGS - RA Support Stevens		
		30505	RGS - RA Support Simmons		
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30538	RGS - Mackenzie Rsch Assistant		
		30030	RGS - Ext Grant Research Assistants		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
	30553		RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
	30554		RGS Visiting Scholar		N
		30587	RGS - Visiting Scholar 17 Garrison		
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30500	SIAS - Wiradjuri Language CHP		
		30571	SIAS - Consultancy, W/shops & OPAs		N
		30530	SIAS - Research		N
3002			School of Education Programs		N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU Ulmagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			30527	SE - Research - C Edwards-Groves	
			30528	SE - Research - A Fenton	
			30529	SE - Research - G Wurf	
			50365	RIPPLE - Affiliate S Francisco	
			5320	RIPPLE - Res Dev - R Perry	
			7367	STE - Professional Act - J Sumsion	
6482				School of Information Studies Progs	N
			2839	SIS - NFSA Screensound	
			3309	SIS - Academic Support HOS	
			4594	SIS - OZTL - NET	
			4975	SIS - Information Seeking	
			7295	SIS - Marketing & Promotion Activities	
			30059	SIS - Publications Enhancement Fund	
			30064	SIS - Completion Award - A Tilke	
			30071	SIS - Completion Award - J Bales	
			30144	SIS - EFPI Fellowship - D Lodge	
			30152	SIS - Completion Award - S Burford	
			30285	SIS - RHD Comp Awd - A Lloyd	
			30286	SIS - RHD Completion Awd - R Pymm	
			30333	SIS - 2013 TL Course Review	
			30338	SIS - 2013 Canada MarketingStrategy	
			30349	SIS - FE Scholarship - T Dolby	
			30362	SIS - AARL Co-Editing - M Kennan	
			30408	SIS - 2015 School 40th Anniversary	
			30575	SIS - Projects & Initiatives	N
			8330	SIS - Strategic Initiatives	
			30016	SIS - Second Life Project	
			30576	SIS - Learning & Teaching	N
			7296	SIS - DET Workshops	
			8243	SIS - INF109 Residential School	
			30034	SIS - Review Teacher Librarian Skill - A Dhabi	
			30425	SIS - Graduation Prize Sponsors	
			30444	SIS - 2016 ALIA Accreditation	
			30380	SIS - MIS/BIS Course Review	
			30577	SIS - Staff Training, Devel & Awards	N
			30277	SIS - Strategic Conference Travel	
			30406	SIS - Outstanding SD Award - Kennan	
			30407	SIS - Outstanding SD Awd -Thompson	
			2926	SIS - Conference Assistance	
			30348	SIS - Student Conference Award	
			30578	SIS - Consultancy, W/shops & OPAs	N
			4864	SIS - Hong Kong Consultancy	
			30315	SIS - OPA 100221 - ARC - L Given	
			2925	SIS - Singapore Consultancy	
			30532	SIS - Research	N
			30336	SIS - Rsrch Estb Grant - K Garrison	
			30339	SIS - Ed Policy Impact Rsrch-Wallis	
			30508	SIS - Research Liu	
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 - Assessement Project	
			7350	STE - 2009 APA(I) S Elwick	
			7394	STE - Tribolet - Student Account	
			30020	STE - Sumsion EYLF Tender	
			30053	STE - Auhl PhD Strategic Funding	
			30088	STE - Renewing Rural & Reg Teach Ed	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	30096	STE - HSC Physics		
	30147	STE - Mathewson-Mitchell RDFNov2010		
	30162	STE - HDR Supervision Mathewson		
	30170	STE - Fordham Consultancy Funds		
	30173	STE - New Staff Grant Fordham		
	30190	STE - L Murray Small Grant 2011		
	30212	STE - TE Global Context Santoro		
	30363	STE - North Syd Institute - EC		
	30369	STE - CSU Green Grant - Khattar		
	30374	STE - AusAid Project Owens		
	30376	STE - Goodstart Project Harrison		
	30378	STE - Relocation Expenses Letts		
	30379	STE - Mudgee Evaluation Mitchell		
	30387	STE - Blue Mt Strong Family		
	30389	STE - Independ Ed Union - Press		
	30395	STE - Lancaster Ex Publication		
	30396	STE - Danaia Ex Publication		
	30397	STE - Future Moves Winslade		
	30399	STE - ITEC Support Funding 2015		
	30401	STE - 2015CUP Moriarty-Bennet		
	30403	STE - OLTC Funding - Zundans		
	30412	STE - Faculty Citation Major Prog		
	30421	STE - Cancer Council 100842 Winslade		
	30475	STE - Transition to School		
	30485	STE - Denison Hub Project		
	30579	STE - Learning & Teaching		N
	30423	STE - Online Learning - Clarke		
	30424	STE - Online Learning - Zundans		
	30471	STE - RAP and Cultural Immersion		
	30580	STE - Staff Training, Devel & Awards		N
	3349	STED - Professional Development		
	5959	STE - Professional Development		
	5989	STE - Training & Professional Devel		
	6466	STE - Professional Act - F Press		
	7271	STE - ALTC Prize McKinnon/Danaia		
	30022	STED - Prof Development - M Bennet		
	30079	STE - Professional Devel K Owens		
	30274	STE - Wilson Prof Development		
	30365	STE - Lancaster - OLT Citation 2013		
	30581	STE - Consultancy, W/shops & OPAs		N
	30133	STE - Ex OPA Funds		
	30323	STE - Mitchell OPA Recovery		
	30388	STE - USA Consult - 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-Schlr IndigComPI		
	30237	PEU - IES Db Fund - Dubbo Project		
	30294	PEU - ALTC Project - Pietsch		
	30371	PEU - Minerals Council		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
2500	Faculty of Business, Justice & Behavioural Sciences Programs				N
	2501	FOBJBS General Programs			N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
		2761	FB - IT R & T Robotic Systems		
		2765	FB - Sub-Dean Programs		N
		2712	FB - Sub-Dean Learning & Teaching		
		7233	FB - Jo Lawrence Multimedia Teach		
		7236	FB - Irfan - Cisco Network		
		7237	FB - Talented & Gifted Students		
		25002	FB - Master of Business Admin Ontario		
		25015	FB - 2010 CSEAR		
		25021	FB - Faculty of Business SSP		
		25145	FB - Grad Cert Small Business		
		25146	FB - India Microfinance		
		25155	FB - Business & Community Dinner		
		25559	FOBJBS - 2017 Marketing Initiatives		
		25534	FOBJBS - Research General		N
		25535	FOBJBS - ADR & Sub-Dean GS		
	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
		25111	FB - Compact Capacity Build		N
		25258	FB - RC - SRA Development		
		25292	FB - RC - Special Projects Funding		
		25377	FB - RC - CML Business Manager		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				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
				25263	FB - RC - Research Prof KP	
				25264	FB - RC - Research Prof BP	
				25416	FB - RC - Research Prof TM	
		25115			FB - Compact Visiting Fellows	N
		25116			FB - Compact Honours	N
		25117			FB - Compact RHD Students	N
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25409	FOBJBS - PhD Weerasekara	
				25548	FOBJBS - PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		25163			FB - Compact CRICS	N
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
				25549	FOBJBS - HDR - P Podder	
				25551	FOBJBS - CM3-Global Innovation Linkage	
				25557	FOBJBS - Murray Regional Dev Study	
				25561	FOBJBS - Public Safety & Security	
		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	
				25560	FOBJBS - EAR/EI Assistant	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB - Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		25253			FB - VC Award 2012 - J Grainger	
		25260			FB - VC Award - M Edwards	
		25296			FB - VC Award - C Hunter	
		25297			FB - Learning & Teaching-Symposium	
		25305			FB - Donor Prizes	
		25306			FB - T George Traineeship 2012-13	
		25309			FB - MBA(Law&Sec) Scholarship	
		25314			FB - Courses Unit Retreat	
		25315			FB - Rick Parmenter	
		25320			FB - ITIC	
		25321			FB - Assess Design Consultant	
		25322			FB - Smart Learning	
		25340			FOBJBS - J Howarth PhD	
		25341			FB - VC Award 2012 - K Sharma	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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 - RegionI 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		
		25558	FOBJBS - Small Internal Subjects		
		20493	FOBJBS - Workloads Devel Support		
		20750	FOBJBS - SSMWHITE Consulting-White		35
		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		
		25453	FOBJBS - ENG Industry Engagement		
		25480	FOBJBS - ENG Advisory Committee		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	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		
	25027	SCM - Research P Charlton		
	25028	SCM - Research G Fellows		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
7209	SMM - GRPD - M Droulers			
7212	SMM - GRPD - M Frost			
7214	SMM - GRPD - B Krivokapic-Skoko			
7217	SMM - GRPD - C McMullen			
7218	SMM - GRPD - M Morrison			
7220	SMM - GRPD - K Parton			
7224	SMM - GRPD - F Small			
25039	SMM - GRPD - J Kleinschafer			
25056	SMM - GRPD - B Ramudu			
25057	SMM - GRPD - I Coghlan			
25060	SMM - GRPD - M Farrell			
25064	SMM - GRPD - P Lockhart			
25153	SMM - GRPD - A Dwivedi			
25169	SMM - GRPD - H Crawford			
25181	SMM - GRPD - R Bi			
25182	SMM - GRPD - A Ceric			
25223	SMM - GRPD - B D'Netto			
25280	SMM - GRPD - S Wright			
25281	SMM - GRPD - L Johnson			
25282	SMM - GRPD - S Duan			
25311	SMM - GRPD - P Knight			
25312	SMM - GRPD - S D'Alessandro			
25324	SMM - GRPD - M Evans			
25369	SMM - GRPD - J Maley			
25381	SMM - GRPD - R Ballardie			
25402	SMM - GRPD - L Bamberry			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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 - AIOP - Dip Bus (Admin)	
	7087			PDU - AIOP - Adv Dip Bus (Admin)	
	7240			PDU - AGMC Graduations	
	7242			PDU - Grad Cert Alliance Management	
	8088			PDU - 2702OM MBA (Operations Management)	
	8123			PDU - 2302FN Gcert Finance (Bankers)	
	8128			PDU - 2401IN B Bus (Insurance)	
	8131			PDU - 2001AN EXPAND Adv Business Pr	
	8132			PDU - Admin/New Development Work	
	8133			PDU - AGMC Trust Account	
	8134			PDU - AGMC Operating Account	
	8136			PDU - Local Gov't Finance Professnl	
	8137			PDU - Short Courses	
	8142			PDU - Grad Cert Professional Devel	
	8143			PDU - Grad Cert Organisation Change	
	8144			PDU - DADHC Courses	
	8146			PDU - NSW Fire Brigade Course	
	8148			PDU - Super Cheap Auto Courses	
	8149			PDU - Not for Profit Program	
	8152			PDU - Master of Project Management	
	8153			PDU - Grad Dip Project Management	
	8154			PDU - Grad Cert Project Management	
	29000			PDU - The Assoc of Payroll Specialists	
	2628			PDU Consultancies	N
2747				School Business & Info Tech Progs (pending closure)	N
	2719			SBIT - Research Murphy	
	25100			SB - AGMC	
2738				International School of Business Programs (pending closure)	N
	25032			ISB - North Sydney TAFE	
	25105			ISBP - Amway Australia	
2505				School of Business Programs (pending closure)	N
	7299			SB - Gen Research & Prof Devel	N
	7227			SB - GRPD - A Wong	
20684				Centre for Customs and Excise	N
	25461			FOBJBS - CW Masters Support Naidoo	
	25462			FOBJBS - CCES Casual Contracted	
	20703			FOBJBS Customs Research Grants	N
	20766			FOBJBS - Rsch Proj Widdowson 101211	
	20767			FOBJBS - Rsch Proj Widdowson 101066	
	20835			FOBJBS - Rsch Prof Widdowson 101833	
9372				Aust Grad School of Policing	N
	3939			AGSP - Research & Development	
	20058			AGSP - AG Dept D Enrolled CT Course	
	20080			AGSP - SVPNA Year 1 - 2	
	20081			AGSP - UNODC	
	20116			AGSP - SC Programs	N
	3978			AGSP - SC - NZSIC	
	3993			AGSP - SC - Misc. Special Projects	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20060	AGSP - SC Dept D (3 day)		
		20244	AGSP - SC - Dept D SIP		
	20117		AGSP - Staff Development		
	20139		AGSP - Canberra Office Expenses		
	20243		AGSP - Subject Writing - CR		
	20245		AGSP - SVPNA Year 3		
	20327		AGSP - Dev Bus Opp - International		
	20343		AGSP - Conference Attend/Present		
	20358		AGSP - Supervision Prof Doc Students		
	20359		AGSP - Supervision Masters - C/Work		
	20361		AGSP - Markers Prof Doc & Masters		
	20362		AGSP - Board/Sch Mgt Meetings		
	20367		AGSP - UNODC - Non Budgetary		
	20395		AGSP - Supervision PhD Students		
	20405		AGSP - Manly Office		
	20421		AGSP - Contracts Manly		
	20422		AGSP - Contracts Canberra		
	20432		AGSP - Scholarships		
	20433		AGSP - FAC/HOS Leadership Meetings		
	20434		AGSP - CSU Awards Ceremonies		
	20435		AGSP - Dev New Bus Opp - Domestic		
	20447		AGSP - Manly Vehicle		
	20448		AGSP - RELP		
	20461		AGSP - Ricoh MP Collins		
	20490		AGSP - Pike River Project GS		
	20494		AGSP - DAFF Consulting 2013		
	20495		AGSP - SC Investigations Mgt		
	20501		AGSP - AIPM Marking		
	20503		AGSP - Advertising/Marketing		
	20512		AGSP - SC - NSIC 2013		
	20530		AGSP - AFP Marking		
	20551		AGSP - Computer Lease		
	20563		AGSP - SC NSIC US		
	20565		AGSP - All School F2F		
	20569		AGSP - JCLEC		
	20591		AGSP - SC QF32 Leadership in Crisis		
	20593		AGSP - Rabdan - CPSM Prog		
	20595		AGSP - SC - Crowd Psychology		
	20604		AGSP - Capital Expenditure		
	20607		AGSP - SC-Newcrest Investigation Mgt		
	20622		AGSP - Hong Kong Police		
	20624		AGSP - Emergency Mgt Mobility		
	20633		AGSP - SC - NSIC 2014		
	20634		AGSP - SC - Cyber Security		
	20635		AGSP - Canberra Training Centre		
	20691		AGSP - ADFIS Residential		
	20724		AGSP - BPol Residential		
	20737		AGSP - Counter Terrorism Pakistan		
	20741		AGSP - School Assessments & Moderation		
	20746		AGSP - SC Countering Violent Extremism		
	20751		AGSP - NSWPF Public Order Commander		
	20754		AGSP - Port Macquarie Office		
	20755		AGSP - MCTP7 India 2017		
	20760		AGSP - SC QPol Strategic Analysis Program		
	20761		AGSP - ADFIS Fraud Control Investigations		
	20771		AGSP - Course Development		
	20777		FOBJBS - AGSPS Cap Exp		
	20784		AGSP - F2F Terrorism & Security Studies		
	20794		AGSP - F2F Masters Canberra		
	20810		AGSP - Intel Short Courses & Programs 2016		
	20823		AGSP - NSIC		
	20832		AGSP - Leics Intel Course 2017		
	20500		AGSP - Indian Policing		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235	School of Policing Programs				N
	3969	SP - Document Destruction			
	5891	SP - CSU Staff Develop/Conferences			
	6538	SP - CSU/NSWP Staff Development			
	7425	SP - Whistle Blower Project			
	20181	SP - DLTS Additional Resources			
	20193	SP - Research Programs			N
	20201	SP-Research-ARC Investigtv Intrvws			
	20203	SP-Research-FacArts Political Frust			
	20287	SP-ADPP 4 year review			
	20322	SP - Staff Development-General			
	20323	SP - Staff Dev Conferences-General			
	20337	SP - Yr 2 - Study Skills			
	20338	SP - Yr 2 - Field Consultation			
	20340	SP - Misc Claim from NSWPF			
	20344	SP - Miscellaneous Research Costs			
	20345	SP - Board of Management			
	20357	SP - Workplace Health and Safety			
	20375	SP - AGSPS UK Marketing Fund			
	20397	SP - Plagiarism Investigation			
	20398	SP - FULT and GCULT			
	20418	SP - ADPP Contract Consultations			
	20419	SP - Staff Field Placement			
	20426	SP - ADPP Graduation Attendance			
	20427	SP - IPROWD			
	20463	SP - Chinese PhD Stdnt-Jianjun Feng			
	20467	SP - Glamorgan			
	20468	SP - SAFF			
	20475	SP - SSAF - PCYC			
	20476	SP - SSAF - Aquatic Centre			
	20525	SP - CSU NSW Staff Dev PG Training			
	20584	SP - SSAF - Outdoor Equipment			
	20619	SP - Customs			
	20654	SP - UNSW AMES CALD			
	20664	SP - Active Shooter Lit. Review			
	20672	SP - IPROWD Evaluation			
	20731	SP - Body Worn Vest Cameras			
	20738	SP - NSWPF MGMT Training Evaluation			
	20758	SP - UCWE			
	20780	SP - SSAF FirstAid Kits & Gym Bags			
	20787	SP - Ulmagine Project			
	20788	SP - Active Shooter Evaluation			
	20792	SP - NSWPF Evaluation-Take the Lead			
	25502	SP - Year 2			
	25516	SP - 2017-33 Powermill			
	25517	SP - 2017-47 Treadmills			
	25547	SP - 10200 Indigenous Recruitment			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20420	SPSY - Rsrch & Consult Fund-R Dryer		
		20428	SPSY - Tim Hannan OPA 100277		
		20438	SPSY - International Programs		
		20578	SPSY - OLT Citation - D Sulikowski		
		20587	SPSY - Tony Thompson		
		20568	SPSY - VC Award - Hiramatsu		
		20588	SPSY - Liz Murrell		
		20668	SPSY - Leanne Humphreys		
		20688	SPSY - Professional Development		
		20748	SPSY - Rachael Fox PD		
		20779	SPSY - R Dryer - Ulmagine		
		2363	SPSY - Psychology NT University		
		2412	SPSY - Psych Testing Library		
		20006	FOBJBS - M Kiernan Consulting		
		20046	SPSY - Comp Lease Equip Fund		
		25474	SPSY - VC Award - P Castillo		
		25476	SPSY - VC Award - T Orreal-Scarborough		
		20774	FOBJBS - Psych Cap Exp		
		3962	SPSY - Work/Life Balance		
		5521	SPSY - Obsessive Compulsive Prof Gr		
		20826	FOBJBS - Nic Giolla Easpaig		
		20827	FOBJBS - Aus Soc Cognitive Science		
		20411	SPSY - Excellence Award-C6 Bathurst		
		20727	SPSY - Saliba - PhD Student Supp		
3919	Faculty of Science Programs				N
	3920 FOS General Programs				N
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4619	FS - HELP Institute		
		8486	FS - Research Assist - Burton		
		40056	FS - RHD Completion - Klomp		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40761	FS - Teach Overload Adjust 2011-12		
		40844	FS - Asset Management		
		41054	FS - PASS Project		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
	40001 Faculty of Science Comp Grants				N
		40002	FOS - GenScript Project - Cahill		
	3499 Faculty of Science Grant Writing				N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
	3496 Faculty of Science Publications Ass				N
		40039	FS - Pub Assist 09 Pak		
		40092	FS - Pub Assist 10 Jelinek		
		40096	FS - Pub Assist 10 Barril		
		40097	FS - Pub Assist 10 Moroni		
		40103	FS - KNU Student Tour - Pak		
		40148	FS - Pub Assist 10 John		
		40149	FS - Pub Assist 10 Edwards		
		40152	FS - Pub Assist 10 Denshire		
	8391 Faculty of Science Seed Grant Progs				N
		8392	Fac Sc Seed 07 Spooner		
		3452	Fac Sc Sp 07 Bonner		
		30010	Fac Sc Seed 09 Howard		
		40098	Fac Sc Seed 10 Michelsen/Heller		
		40101	Fac Sc Seed 10 Shamsi		
		40154	Fac Sc Seed 10 Al Aubaidy		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		40155	Fac Sc Seed 10 Corrigan		
		40157	Fac Sc Seed 10 Willsallen/Hilbert		
		40792	Fac Sc Seed 13 McClean		
		40793	Fac Sc Seed 13 Adams		
		40794	Fac Sc Seed 13 Chinkwo		
		40795	Fac Sc Seed 13 Parkinson		
	7471	Faculty of Science Small Grants			N
		7492	Fac Sc Small 08 Dutton		
	7478	Hons Project Operating Grant			N
		7479	Hons Operating 08 Bower		
		40073	Hons Operating 10 Hancock		
		40081	Hons Operating 10 Nanson		
		40178	Hons Operating 10 Howard		
		40190	Hons Operating 10 Wright		
		40196	Hons Operating 10 Pemberton		
		40197	Hons Operating 10 Demamiel		
		40198	Hons Operating 10 Kelsall		
		40465	Hons Operating 12 Glover		
		40466	Hons Operating 12 Limbrick		
		40467	Hons Operating 12 Ng		
		40468	Hons Operating 12 Dunston		
		40469	Hons Operating 12 Tiffin		
		40473	Hons Operating 12 Martin		
		40492	Hons Operating 12 Meerkotter		
		40547	Hons Operating 12 Skinner		
		40548	Hons Operating 12 Dinn		
		40720	Hons Operating 12 Wilson		
		40721	Hons Operating 12 Cliff		
		40722	Hons Operating 12 Weerakoon		
		40723	Hons Operating 12 Ellul		
		40724	Hons Operating 12 Kelly		
		40734	Hons Operating 12 Holding		
		40735	Hons Operating 12 Worne		
		40736	Hons Operating 12 Ditmar-Jansee		
		40784	Hons Operating 13 Maclaine		
	40127	RHD Fee Waiver Operating			N
		40128	RHD Fee Waiver Operating - Smith		
		40130	RHD Fee Waiver Operating - White		
		40131	RHD Fee Waiver Operating - Ftzptrck		
		40133	RHD Fee Waiver Operating - Skrska		
	41280	FOS - UDRH Three Rivers			N
		41281	FOS - UDRH Three Rivers Executive		
		41282	FOS - UDRH Clinical Training Unit		
		41283	FOS - UDRH Pathways Program		
		41284	FOS - UDRH Indigenous Health Unit		
		41285	FOS - UDRH Research Unit		
	41301	FOS Equine Ctr			N
		41302	FOS - CSU Olive Oil		
	41308	FOS Technical & Equipment			N
		40138	FOS Technical Services	N	
		4680	FOS - Glasshouse Facilities		
		40139	FOS - Maintenance and Compliance		
		40140	FOS - Central Technical Area		
		40141	FOS - Technical Steering Committee		
		40142	FOS - Northern Technical Area		
		40143	FOS - Southern Technical Area		
	41207	FOS Tech Teams-Teaching Consumables			N
		41208	SAWS - Teaching Consumables		
		41209	SAVS - Teaching Consumables		
		41210	SBS - Teaching Consumables		
		41211	SCH - Teaching Consumables		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			41212	SDHS - Teaching Consumables	
			41213	SES - Teaching Consumables	
			41214	SNMIH - Teaching Consumables	
			41215	SESSH - Teaching Consumables	
			41253	SAVS - Vet Enterprise Consumables	
	40964			FOS Major Equipment	N
			7493	FOS Major Equip - SAWS	
			7494	FOS Major Equip - SAVS	
			7495	FOS Major Equip - SBS	
			7496	FOS Major Equip - SCH	
			7497	FOS Major Equip - SES	
			7498	FOS Major Equip - SDHS	
			7499	FOS Major Equip - SNMIH	
			40016	FOS Major Equip - SCH (Orange)	
			40060	FOS Major Equip - Faculty	
			40061	FOS Major Equip - EAL	
			40453	FOS Major Equip - ICSU Sim Clinic	
			40883	FOS Major Equip - NaLSH	
			40965	FOS Major Equip - SESSH	
			40966	FOS Major Equip - CEW	
	41309			FOS CSU Global	N
		41315		SAWS - CSU Global	N
			40085	SAWS - China Program	
		41316		SAVS - CSU Global	N
			41233	SAVS - CSU Global - Japan	
			41234	SAVS - CSU Global - PNG	
			40202	SAVS - Teaching Zambia	
			40987	SAVS - Fiji Trip 2015	
		41317		SBS - CSU Global	N
			41236	SBS - CSU Global - Isle of Man	
			41237	SBS - CSU Global - Singapore	
			40000	SBS - BMS Student Mobility	
			41271	SBS - CSU Global - ParamedicVanuatu	
			41297	SBS - CSU Global - Canada	
			41298	SBS - CSU Global - New Zealand	
			41299	SBS - CSU Global - South Korea	
			41300	SBS - CSU Global - London	
		41318		SCH - CSU Global	N
			40011	SCH - Student - International 4thYr	
		41319		SDHS - CSU Global	N
			40651	SDHS - Cambodia	
		41320		SESSH - CSU Global	N
			30385	SESSH - CSU Global	
	41310			FOS Projects & Initiatives	N
		41202		FOS 2016 Mid-Year Adjustment Funds	N
			41203	FOS - Course Quality & Stud Exp	
			41204	FOS - Workplace Learning	
			41205	FOS - Project Assistance	
			41206	FOS - Development & Training	
			8390	FOS - Nature Conservation Trust	
			40894	FOS - Murray Darling Med School	
			40967	FOS - Port Mac Science Festival	
			41250	FOS - ACU Gender Workshops - T Wess	
			41254	FOS - OEH & CSU Cultural Science Int	
		40928		FOS - Dental Clinic Programs	N
			40929	FOS - Youth Dent Access Initiative	
			40969	FOS - Pathways To Good Dent Health	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	40776	Centre for Inland Health				N
	40777	CIH - Riverina ICTN				
	4208	Environment & Analytical Lab Programs				N
	4785	EAL - Research				
	4034	EAL - Herbicide Resistance Testing				
	40978	EAL - Spray Cabinet Maintenance				
	41321	FOS Faculty Course Offerings				N
	40069	FOS - Dental Implantology				
	8393	FOS Sub-Dean Programs				N
	8395	FOS - Sub-Dean Graduate Studies				
	8398	FOS - Sub-Dean Teaching & Learning				
	40005	FOS - Sub-Dean Professional Placemnt				
41311		FOS Learning & Teaching				N
41322		FOS Learning & Teaching Initiatives				N
	41242	FOS - 2017 Teaching Initiatives				
	41243	FOS - Additional Course Directors				
	41244	FOS - Sub Dean Project Support				
	41245	FOS - Teaching Excellence S'Ships				
	41246	FOS - HEA Credentialing				
	41247	FOS - Smart Learning Buy-out				
	41248	FOS - Online learning Initiatives				
	41249	FOS - KPI's 8 - 12				
	41323	FOS Learning & Teaching Grants				N
	40840	FOS - OLT Grant 2013 - M Smith				
41312		FOS Staff Training, Devel & Awards				N
	41140	FOS - PD J Wheat				
	40167	FOS Staff RHD Operating Support				N
	40169	FOS - RHD Support - Cox				
	40171	FOS - RHD Support - Maginnis				
	40175	FOS - RHD Support - Brown				
	41324	FOS Staff Awards				N
	5897	FOS - Performance Mgt Awards				
	40019	FOS - VC Excellence Awards				
41313		FOS Marketing				N
	4593	FOS Faculty Marketing				
41314		FOS Research				N
	41325	FOS Research General				N
	8185	FOS Faculty Research Committee				
	40263	FOS Research Compact Programs				N
	40264	Compact RHD Student Tuition Fees				N
	40307	Tuition Fees SNMIH - R Jones				
	40313	Tuition Fees SBMS - Fusco				
	40346	Tuition Fees SAWS - K van Leeuwen				
	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				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		40265	Compact RHD Student Stipend		N
		40387	Stipend SAVS - L Appleby		
		40394	Stipend SNMIH - R Jones		
		40395	Stipend SNMIH - P Railton		
		40396	Stipend SCH - D Hughes		
		40397	Stipend SCH - K Freire		
		40531	Stipend SDHS - A Ali		
		40646	Stipend ARTS - R Brunton		
		40678	Stipend SDHS - R Finch		
		40266	Compact RHD Student Operating Supp		N
		40405	Operating Supp SBMS - S Nabi		
		40407	Operating Supp SES - V Kuttapan		
		40410	Operating Supp SES - M Mackay		
		40411	Operating Supp SES - M Melani		
		40413	Operating Supp SES - M Khan		
		40419	Operating Supp SAWS - K van Leeuwen		
		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		
		40584	Operating Supp SES - M Olivier		
		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 - 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		
		41113	FOS - Leverage Fund		N
		41114	FOS - Leverage 2016 - Logan		
		41129	FOS - Lvrge 2016 FwdARC DP170103716		
		41130	FOS - Lvrge 2016 FwdARC DP170103510		
		41153	FOS - Leverage 2016 - M Nott		
		41226	FOS - Lvrge Wickham Fall Prevention		
		41239	FOS - ACIAR - C Blanchard		
		41255	FOS - Lvrge 2017 DECRA - D Nimmo		
		41258	FOS - OPA 102069 - Robyn Watts		
		41259	FOS - OPA 102070 - Kin Jenkins		
		41260	FOS - OPA 101938 - David Watson		
		41261	FOS - OPA 102188 - Dale Nimmo		
		41262	FOS - OPA 102106 - Skye Wassens		
		41264	FOS - Lvrge 2017-101774 - Savocchia		
		41270	FOS - Lvrge 2017 - Hernandez-Jover		
		41277	FOS - Lvrge 2017 OPA - Quinn		
		41278	FOS - Lvrge 2017 OPA - McGrath		
		41306	FOS - ARC NWGIC - Schmidtke		
		41307	FOS - Lvrge 2017 NPWS - S Wassens		
		41415	FOS - Lvrge 2018 - 101985 - J Quinn		
		41416	FOS - Lvrge 2018 - 101715-Humphries		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
			41131	Compact Rsrch Infrastructure&Access		N
			41132	RIBG support		
			41154	Research Equipment & Maintenance		
			41148	Other Research Support		N
			41149	Misc Research Support		
			41151	FOS - Research Staff		N
			41152	FOS - Salary Support		
			41155	FOS - Academic Rsrch Support Scheme		N
			41156	FOS - ARSS 2016 - Sharanne Raidal		
			41157	FOS - ARSS 2016 - Shane Raidal		
			41158	FOS - ARSS 2016 - S Shamsi		
			41159	FOS - ARSS 2016 - A Ernst		
			41160	FOS - ARSS 2016 - J Charles		
			41161	FOS - ARSS 2016 - N McCasker		
			41162	FOS - ARSS 2016 - A Delaney		
			41163	FOS - ARSS 2016 - J Anderson		
			41164	FOS - ARSS 2016 - E Nwose		
			41165	FOS - ARSS 2016 - R Kopf		
			41166	FOS - ARSS 2016 - H Jelinik		
			41167	FOS - ARSS 2016 - M Watson		
			41168	FOS - ARSS 2016 - J Rae		
			41169	FOS - ARSS 2016 - J Forwood		
			41170	FOS - Compact Seed Grants		N
			41150	FOS Seed 16 Price		
			41171	FOS Seed 16 Nimmo		
			41180	FOS Seed 16 Abuelo		
			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
			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		
8200	Sch Ag & Wine Science Programs					N
	41326	SAWS - Projects & Initiatives				N
	3408	SAWS - Gurr Centre Fellowship				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				8350	SAWS - RMRI Funds
				3440	SAWS - RMRI Australian Stringhalt
				3450	SAWS - RMRI P.R.G Endophyte
				7484	SAWS - RMRI Fruit Fly (G Gurr)
				40165	SAWS - RMRI Mendhams Ck
				3469	SAWS - Guisard Project
				8373	SAWS - Grassland Management - DKemp
				8382	SAWS - Syd University Vet Schools
				3466	SAWS - Projects S Glyde
				4414	SAWS - STUTE - Black
				4436	SAWS - ChemCert Courses
				4571	SAWS - Field Resources
				4580	SAWS - CRC Rice Prog 2.4
				4641	SAWS - Holmesglen
				4995	SAWS - Lab Management
				7043	SAWS - Grain Protection Course
				7467	SAWS - Accrediation Panel KBehrendt
				7469	SAWS - Vietnam Study Tour
				7474	SAWS - Clickers Loan
				8176	SAWS - Plant Pathology
				8313	SAWS - USQ
				8369	SAWS - Westpac Short Courses
				8371	SAWS - Soil Water Project
				40107	SAWS - J Pratley Comm Net/Cap Bldg
				40861	SAWS - Data Logging Equipment
				2837	SAWS - Pine Gully Facilities
		41327			SAWS - Learning & Teaching
				41365	SAWS - ulmage (CSU)
				41027	SAWS - u!mage 1
		41328			SAWS - Staff Activities, Dev&Awards
				41366	SAWS - Staffing Training & Devel
				40780	SAWS - Paul Prenzler Award Fund
				41367	SAWS - Staff Awards
				2929	SAWS - 2003 Team Teach Excell Awards
				3411	SAWS - Carrick Citation - Burrows
				40294	SAWS - R Culas PhD Completion Award
		41329			SAWS - Consultancy, W/shops, OPAs
				40905	SAWS - NISEP - D Bedgood
		41330			SAWS - Research General
				8180	SAWS - Seed Grant 05 - Bedgood
		41331			SAWS - Student Activities
				41368	SAWS - General Student Activities
				40224	SAWS - Careers Fair
				41369	SAWS - Student Awards& Scholarships
				40256	SAWS - Awards and Prizes
				40838	SAWS - G Rossouw Scholarship
				41370	SAWS - Student RHD
				41051	SAWS - Phd project - Jane Kelly
				41371	SAWS - OtherStud Proj & Initiatives
				8333	SAWS 10042 Rsrch Student Support
				8341	SAWS - R1596 RIRDC US 125A Baldwin
				8348	SAWS - R1611 GRDC US282 Zhou
4002					Sch Animal & Vet Science Programs
		41332			SAVS - Projects & Initiatives
				8316	SAVS - Vet Sc Parasitology Projects
				8328	SAVS - Vet - Pathobiology Projects
				40166	SAVS - Pre-Clinical School
				40460	SAVS - Lavender Sales

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				40685	SAVS - Whole Farm Consultancy Schol
				40738	SAVS - IVC - Young Worne & Holding
				40750	SAVS - Beef Group
				40831	SAVS - ACIAR Training Pakistan
				40832	SAVS - ICMJ Meat Training Pakistan
				41026	SAVS - AWI Syd Wool Tour
	41333				SAVS - Learning & Teaching N
				3426	SAVS - Animal Behaviour
				3457	SAVS - Sheep Teaching
				3461	SAVS - Anaesthesia Projects
				40874	SAVS - GOTAFE
	41334				SAVS - Staff Activities, Dev&Awards N
				41372	SAVS - Staffing Training & Devel N
				7455	SAVS - Teaching S Knott
				40004	SAVS - Alumnus Network Support
				40058	SAVS - Start Up Acct - J Heller
				40059	SAVS - Start Up Acct - K Hughes
				40062	SAVS - Michael Friend Trust Account
				40123	SAVS - Start Up Acct - R Doyle
				40160	SAVS - Start Up Craig McConnel
				40258	SAVS - Krebs MCMAFocusFarmStudy4585
				40853	SAVS - Scott Norman
				40854	SAVS - Shane Raidal
				40855	SAVS - Sharanne Raidal
				40950	SAVS - Bing Wang
				40960	SAVS - Marta Hernandez-Jover
				41021	SAVS - Jane Heller
				41022	SAVS - Gavin Ramsay
				41058	SAVS - Kris Hughes
				41373	SAVS - Staff Activities N
				40612	SAVS - Start Up - M Hernandez-Jover
				40737	SAVS - Start Up - R Woodgate
				40753	SAVS - Start Up - J Hyams
				41374	SAVS - Staff Awards N
				40187	SAVS - E Scholz Teaching Fellowship
	41335				SAVS - Marketing N
				40507	SAVS - Marketing
	41336				SAVS - Consultancy, W/shops, OPAs N
				7466	SAVS - Teaching S Raidal
				40057	SAVS - Teaching C Petzel
				40070	SAVS - Shokoofeh Shamsi Vet Parasit
				40108	SAVS - Biosec EP - J Glastonbury
				40111	SAVS - Initiative Grant M Combs
				40114	SAVS - Initiative Grant H Ip
				40115	SAVS - Initiative Grant S Shamsi
				40954	SAVS - Clinic Troy Account
				41040	SAVS - Kracht Prok CRC
				41201	SAVS - MLA 2017 - S Edwards
				41218	SAVS - ISES 2017 Conference
	41337				SAVS - Research N
				41375	SAVS - Research General N
				3467	SAVS - Platopus Research
				7457	SAVS - RGSC
				7458	SAVS - Research Urwin/Freire
				40007	SAVS - Research HRS417
				40017	SAVS - Research M Kamran
				40020	SAVS - Initiative Grant J Heller
				40048	SAVS - Ohio Visit R Freire

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				40213	SAVS - Brumby Research	
				40857	SAVS - Research closed accounts	
				40876	SAVS - DJO'Sullivan Bequest Rsrch	
				40890	SAVS - Biomatters Rsrch G Edwards	
				40981	SAVS - Study Investigating Defect	
				41011	SAVS - E Narayan GC Funds	
				41089	SAVS - Cattle Research A. Abuelo	
				41090	SAVS - Cattle Research S. Pant	
				41091	SAVS - Cattle Research S. Norman	
	41338				SAVS - Research Ctr Fellowships	N
				40729	SAVS - 2012 RCF - Scott Norman	
				40730	SAVS - 2012 RCF - Gaye Krebs	
				40731	SAVS - 2012 RCF - Sharanne Raidal	
				40825	SAVS - 2013 RCF - A Ghorashi	
				40830	SAVS - 2013 ECR NI - A Ghorashi	
	41339				SAVS - Student Activities	N
				41376	SAVS - General Student Activities	N
				8286	SAVS - Veterinary Science Events	
				41009	SAVS - National Merino Challenge	
				41377	SAVS - Student Awards& Scholarships	N
				40597	SAVS - AWET Scholarship - S De Cat	
				40833	SAVS - Scholarships	
				40871	SAVS - Landmark Rural Scholarships	
				40880	SAVS - Vet Science Medal	
				40926	SAVS - Professional Exp Scholarship	
				40979	SAVS - Vet Nurse CPD (Student Program ??)	
				40980	SAVS - Ben Symons Award	
				40985	SAVS - J&D Dily Howell Prize	
				41060	SAVS - AWET Scholarship - A Lara	
				41094	SAVS - AWET Scholarship - S Parisel	
				41103	SAVS - AWET Scholar 2016 - K Graham	
	41174				SAVS - Hons Programs	N
				40508	SAVS - Hons Account B Beattie 2012	
				40684	SAVS - Hons & 2012 Pork CRC	
				40911	SAVS - Hons Operating 14-Jordan Hob	
				41000	SAVS - Hons Operating 15 - R Thomps	
				41004	SAVS - Hons 15 - S Fotheringham	
				41074	SAVS - Hons Operating 15 - J Loy	
				41118	SAVS - Hons Operating 16-S Fletcher	
				41142	SAVS - Hons Operating 16 - M Harrison	
				41304	SAVS - Hons Operating 17 - S Lane	
	41173				SAVS - Masters Programs	N
				41092	SAVS - Mast G Sawyer	
				41124	SAVS - Masters Operating 16 - A Pat	
				41175	SAVS - Masters Op 16 - M Dickson	
	41378				SAVS - Student RHD	N
				40968	SAVS - PhD - Arif	
				40991	SAVS - Dr S Hing PhD Murdoch	
				41216	SAVS - PhD EFPI - E Scholz	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

3458	Sch Animal & Vet Sc Subject Programs				N
A106	SAVS - Equine Industry WI				
A110	SAVS - Intro to Animal Science				
A111	SAVS - Animal Structure and Function				
A142	SAVS - Equestrian and Coaching				
A148	SAVS - Introductory Horse Management				
A171	SAVS - Animal Anatomy and Physiology				
A201	SAVS - Equine Reproduction				
A202	SAVS - Equine Locomotion				
A206	SAVS - Equine Industry Practicum				
A209	SAVS - Breeding Technologies				
A221	SAVS - Animal Genetics				
A222	SAVS - Animal Biotechnology				
A223	SAVS - Animal Growth & Development				
A225	SAVS - Animal Behaviour & Welfare 2				
A248	SAVS - Horse Behaviour and Training				
A261	SAVS - Animal Reproduction				
A262	SAVS - Veterinary Reproduction				
A273	SAVS - Animal Nutrition				
A305	SAVS - Parasitology				
A306	SAVS - Animal Therapeutics				
A309	SAVS - Horse Rehabilitation				
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				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	V326	SAVS - Companion Animal 1		
	V327	SAVS - Population Medicine 1		
	V328	SAVS - Companion Animal 2		
	V331	SAVS - Diagnosis Critical Thinking		
	V332	SAVS - Animal Nutrition 2		
	V410	SAVS - Clinical Practice 1		
	V415	SAVS - Population Medicine 2		
	V416	SAVS - Farm Animal 2		
	V417	SAVS - Companion Animal 3		
	V418	SAVS - Pub Health & Biosec 1		
	V419	SAVS - Vet Practice 4		
	V420	SAVS - Clinical Practice 2		
	V425	SAVS - Companion Animal 4		
	V426	SAVS - Farm Animal 3		
	V427	SAVS - Companion Animal 5		
	V450	SAVS - Clinical Practice 3		
	V451	SAVS - Companion Animal 6		
	V452	SAVS - Companion Animal 7		
	V453	SAVS - Pub Health & Biosec 2		
	V454	SAVS - Population Medicine 4		
	V455	SAVS - Transition to Practice		
	V456	SAVS - Clinical Rotation 1		
	V457	SAVS - Clinical Rotation 2		
	V458	SAVS - Vet Practice 5		
	V460	SAVS - Veterinary Professional Prac		
	V461	SAVS - Clinical Rotation 3		
	V462	SAVS - Clinical Rotation 4		
	V463	SAVS - Clinical Rotation 5		
	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
	41340	SBS - Projects & Initiatives		N
		3573 SBS - School Activities		
		3613 SBS - Medicinal Chemistry		
		3698 SBS - Train the Trainer		
		3766 SBS - RRWDP - Academic Apptmt(UDRH)		
		3804 SBS - Macquarie University Project		
		3823 SBS - Physics Workshops		
		41064 SBS - EPPC		
		41086 SBS - Protein Testing		
		41111 SBS - Alpha Foot Orthotics-Hainsworth		
	41341	SBS - Learning & Teaching		N
		41122 SBS - Teaching relief for G John		
		41379 SBS - Lab & Simulation Spaces		N
		40983 SBS - H Block		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
41342	SBS - Staff Activities, Dev&Awards				N
41380	SBS - Staff Awards				N
	40259	SBS - L Webster ALTC			
	41063	SBS - James Crane			
	40868	SBS - OLT Award - T Vanniasinkam			
	40870	SBS - OLT Award - P Anderson			
41193	SBS - Research General				N
41381	SBS - Research - General				N
	40215	SBS - M Yen HSM			
	40218	SBS - S Pak Research Funds			
	40219	SBS - A Hamlin NHMRC			
	40552	SBS - Hlushak Start Up Rsrch Funds			
	40703	SBS - M Adams Research			
	40766	SBS - CRICS - Delaney			
	40779	SBS - J Forwood Research			
	40858	SBS - S Macquarrie			
	40863	SBS - J Forwood ARC			
	41007	SBS - MND Research			
	41017	SBS - Farahnaky Research Fellowship			
	41030	SBS - Parissi Research			
	41031	SBS - Anderson Research			
	41070	SBS - A Crampton Research			
	41085	SBS - L Brewster Research			
	41172	SBS - D Ritchie Research			
	41191	SBS - Santhakumar Research			
	41251	SBS - N Bilton Research			
41382	SBS - Research - COMPACT Funds				N
	40443	SBS - S Pak Research Compact			
	40444	SBS - J Forwood Research Compact			
	40445	SBS - J Jazayeri Research Compact			
	40446	SBS - P Strappe Research Compact			
	40447	SBS - A Jensen Research Compact			
	40448	SBS - C Scott Research Compact			
	40513	SBS - M Cahill Research Compact			
41383	SBS - Specific Rsrch Projs-Time Ltd				N
	40859	SBS - P Anderson Isosciences			
	40937	SBS - C Parissi -Ag Ed/Rsrch Scheme			
	40961	SBS - S Andrew - Ag Ed & Research			
	41194	SBS - IP Recog 101271 Forwood			
41343	SBS - Student Activities				N
41384	SBS - Student Awards & Scholarships				N
	3727	SBS - Placement Scholarships			
41385	SBS - Student Honours				N
	41029	SBS - K Smith Honours			
41288	SBS - Research RHD Students				N
	3802	SBS - PhD Support - McAlpin			
	3803	SBS - PhD Support - Pollard			
	40927	SBS - Hanafy Scholarship			
	41001	SBS - P Pumtan-on - PhD Operating			
	41065	SBS - Bashar Thejer Operating			
	41066	SBS - Partho Adhikary Operating			
	41289	SBS - S Paul - RHD Operating			
	41290	SBS - J Bikshapathi - RHD Operating			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	3565	School of Community Health Programs			N
	41344	SCH - Projects & Initiatives			N
	3765	SCH - CSU Allied Health Clinic			
	3796	SCH - Lab - Wet Lab Visits			
	8495	SCH - Diabetes Screening - Jelinek			
	40272	SCH - Clinical - Timor			
	40881	SCH - Physiotherapy Simulation Proj			
	41006	SCH - Diabetes Research - Jelinek			
	41088	SCH - CSST ClinSupSkillTrn - MSmith			
	41345	SCH - Learning & Teaching			N
	41386	SCH - Lab & Simulation Spaces			N
	3686	SCH - Lab - Physiology			
	3687	SCH - Lab - Anatomy			
	3810	SCH - Physiology Lab Services			
	40206	SCH - Invigilators			
	41135	SCH - Lab - Podiatry			
	41136	SCH - Lab - Physio			
	41137	SCH - Lab - Speech			
	41138	SCH - Lab - OT			
	41139	SCH - Lab - Rehab Sci			
	41141	SCH - Lab			
	41387	SCH - Workplace Learning			N
	8468	SCH - WPL - Physiotherapy			
	8469	SCH - WPL - Podiatry			
	8470	SCH - WPL - Speech			
	8471	SCH - WPL - Occup Theralp			
	40509	SCH - WPL - Health & Rehab			
	41388	SCH - ulmage (CSU)			N
	41028	SCH - Ulmage Project - C Robinson			
	41112	SCH - Ulmage Project - C Easton			
	41256	SCH - Ulmage Project - K Linden			
	41346	SCH - Staff Activities, Dev&Awards			N
	41389	SCH - Staffing Training & Devel			N
	3445	SCH - P Tinly - P.D			
	3446	SCH - K Robson - P.D			
	3448	SCH - C Robinson - P.D			
	3566	SCH - Professional Development			
	41223	SCH - I Paton P.D			
	41390	SCH - Staff Awards			N
	40801	SCH - 2012 VC Award - WL Admin Team			
	40962	SCH - VCAwd14-SkinnerRobsonCurtin			
	41032	SCH - 2014 OLT Award - M Curtin			
	41078	SCH - VC Award 2015 - L Pemberton			
	41257	SCH - Ag Educ & Rsrch Grant - SWang			
	41347	SCH - Consultancy, W/shops, OPAs			N
	3580	SCH - Consult - Occup Therapy			
	3583	SCH - Consult - Speech Pathology			
	3728	SCH - Consult - Podiatry			
	3731	SCH - Consult - Physiotherapy			
	3661	SCH - Chronic Fatigue - Richards			
	40837	SCH - Natalie Hamam			
	41055	SCH - Catherine Easton			
	41109	SCH - Megan Smith			
	41348	SCH - Research			N
	41391	SCH - Research - General			N
	7490	SCH - Wellington Research -Corrigan			
	40053	SCH - Staff Research Support			
	40063	SCH - Publications - L Wilson			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		41349	SCH - Student Activities			N
		41392	SCH - General Student Activities			N
		3680	SCH - Student - Occup Therapy			
		3918	SCH - Student - Speech Pathology			
		41275	SCH - Hons Programs			N
		41276	SCH - Hons Grant - S Tracey			
7463	Sch Dentistry & Health Sci Programs					N
	41350	SDHS - Projects & Initiatives				N
		40763	DHS - Homesglen			
	41351	SDHS - Learning & Teaching				N
		40189	SDHS - Oral Health Therapy			
		40773	SDHS - Medical Radiation Science-MRS			
		40774	SDHS - Nutrition & Dietitics			
		40775	SDHS - Dentistry			
		40599	SDHS Lab & Simulation Spaces			N
		40600	SDHS - Anatomy Lab - Orange			
		40601	SDHS - Dental Technology Lab -Orange			
		40602	SDHS - Simulation Clinic - Orange			
		40603	SDHS - Simulation Clinic - Wagga			
		40604	SDHS - Physics Lab - Wagga			
		40654	SDHS - Research Lab - Orange			
		41220	SDHS - Lab & Simulatn Clinic-WW			
		41221	SDHS - Lab & Simulatn Clinic-OR			
		41222	SDHS - Lab & Simulatn Clinic-PM			
		41393	SDHS - Workplace Learning			N
		40217	DHS - Dubbo Clinical Tutors			
		40918	DHS - Yr5 Brewarrina Placement			
	41352	SDHS - Staff Activities, Dev&Awards				N
		41394	SDHS - Staffing Training & Devel			N
		40596	SDHS - Professional Devel - J Sharp			
		41224	SDHS - Professional Devel-A Kilgour			
		41010	SDHS - Professional Development			
		41395	SDHS - Staff Activities			N
		40180	SDHS - Start-Up Funds - Davidson			
	41353	SDHS - Student Activities				N
		41396	SDHS - General Student Activities			N
		40493	SDHS - Student Supplies OA			
		40506	SDHS - Student Supplies WW			
3921	Sch Environmental Sciences Programs					N
	41354	SES - Projects & Initiatives				N
		40606	SES - Ecology Laboratory Projects			
		40951	SES - Michael - ANU			
		40990	SES - Silverleaf Nightshade			
		41083	SES - Nature Conservation Trust AW			
		41115	SES - Rafferty SCI102 Project			
	41355	SES - Learning & Teaching				N
		40174	SES - Ecology Laboratory			
		41238	SES - SPA215/217 Workshop			
		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			
	41356	SES - Staff Activities, Dev&Awards				N
		41397	SES - Staffing Training & Devel			N
		8436	SES - Professional Development			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	41357	SES - Research			N
	41398	SES - Research - General			N
	41399	SES - Specific Rsrch Projs-Time Ltd			N
	41225	SES - Small-Bodied Native Fish Proj			
	41400	SES - Research Ctr Fellowships			N
	40173	SES - RCFs			
	41358	SES - Student Activities			N
	41401	SES - Student RHD			N
	8440	SES - PhD			
	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			
3922		Sch Nursing/Midwifery & Ind Program			N
	41359	SNMIH - Learning & Teaching			N
	3593	SNMIH -Chest Auscultation Assessmnt			
	40496	SNMIH - Djirruwang Program			
	41360	SNMIH - StaffActivities, Dev&Awards			N
	41402	SNMIH - Staffing Training & Devel			N
	3519	SNMIH - Staff Development Fund			
	41178	SNMIH - Consultancy, W/shops, OPAs			N
	41104	SNMIH - STOTT Consultancies			
	41105	SNMIH - HUNGERFORD Consultancies			
	41106	SNMIH - MAGINNIS Consultancies			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			41107	SNMIH - ROSSITER Consultancies	
			41110	SNMIH - SHIELDS Consult/Cfibros	
			41126	SNMIH - CROXON Consultancies	
			41127	SNMIH - STANLEY D. Consultancies	
			41179	SNMIH - GRAINGER Consultancies	
			40835	SNMIH - MLHD Project	
			40839	SNMIH -MHL D Gen Nurs Proj- PallCare	
			40975	SNMIH - HETI Project - K Griffin	
			40999	SNMIH - Hearing Voices - Sim	
		41361		SNMIH - Research	N
			41403	SNMIH - Research - General	N
			40864	SNMIH - OLT Citation - Bernoth	
			41072	SNMIH - Professorial Exp	
3193	School of Exercise Science, Sport & Health Progs				N
	3284	HMS - PNG Funds			
	41362	SESSH - Learning & Teaching			N
		41404	SESSH - Lab & Simulation Spaces		N
			30340	SESSH - ESS Lab Testing	
		41363	SESSH - StaffActivities, Dev&Awards		N
			41405	SESSH - Staffing Training & Devel	N
			30125	SESSH - 2010 ALTC - M Torode	
		41364	SESSH - Research		N
			41406	SESSH - Research - General	N
			41057	SESSH - Research Support - F Marino	
8383	University Research Centre Programs				N
	8189	Graham Centre for Agric Innovation			N
		50468	GCAI - Fellows		N
			50421	GCAI - 2015 RCF - Quinn	
			50422	GCAI - 2015 RCF - Jazayeri	
			50425	GCAI - 2015 RCF - Woodgate	
			50434	GCAI - 2015 RCF - Gordon	
			50435	GCAI - 2015 RCF - Farahnaky	
			50527	GCAI - 2016 RCF - Quinn	
			50530	GCAI - 2016 RCF - NSW DPI	
			50531	GCAI - 2016 RCF - Strappe	
			50537	GCAI - 2016 RCF R2 - Campbell	
			50539	GCAI - 2016 RCF R2 - Heller	
			50540	GCAI - 2016 RCF R2 - Norman	
			50542	GCAI - 2016 RCF R2 - Woodgate	
			50543	GCAI - 2016 RCF R2 - Wu	
			50555	GCAI - 2016 RCF R1 - Farahnaky	
			50556	GCAI - 2016 RCF R1 - Shamsi	
			50592	GCAI - 2017 RCF - Abuelo	
			50593	GCAI - 2017 RCF - Campbell	
			50594	GCAI - 2017 RCF - Weston	
			50595	GCAI - 2017 RCF - McCormick	
			50604	GCAI - 2017 RCF - Quinn	
			50613	GCAI - 2017 RCF - Hernandez-Jover	
			50615	GCAI - 2017 RCF - Heller	
			50616	GCAI - 2017 RCF - Forwood	
			50621	GCAI - 2017 RCF - Ramsay	
			50633	GCAI - 2017 RCF - Peters	
			50641	GCAI - 2017 RCF - Gurr	
			50642	GCAI - 2017 RCF - Reynolds	
			50643	GCAI - 2017 RCF - Mawson Sub-Proj 1	
			50644	GCAI - 2017 RCF - Mawson Sub-Proj 2	
			50645	GCAI - 2017 RCF - Mawson Sub-Proj 3	
		50469	GCAI - Member Consultancies		N
			5301	GCAI - Research R Dehaan	
			8229	GCAI - Field Site	
			50007	GCAI - G Doran Research	
			50263	GCAI - Ruminant Feedbase - M Friend	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			50584	GCAI - 2017 Honours - Whiteley	
			50588	GCAI - 2017 Honours - Barnewall	
			50589	GCAI - 2017 Honours - Keogh	
			50591	GCAI - 2017 Honours - Stoddart	
			50670	GCAI - Project Costs Advances	
	50532			GCAI - Internal Grant Schemes	N
	50600			GCAI - Investment Plan	N
		50609		GCAI - Investment Plan Funds	
4008				National Wine & Grape Industry Centre	N
	50474			NWGIC - Fellows	N
		50431		NWGIC - 2015 RCF - C Steel	
		50432		NWGIC - 2015 RCF - L Schmidtke	
		50596		NWGIC - 2017 RCF - J Blackman	
		50597		NWGIC - 2017 RCF - A Clark	
		50598		NWGIC - 2017 RCF - C Steel	
		50599		NWGIC - 2017 RCF - S Savocchia	
	50475			NWGIC - Member Consultancies	N
		4708		NWGIC - Consult - G Dunn	
		4963		NWGIC - Consult - L Schmidt	
		5378		NWGIC - Consult - J Blackman	
		50130		NWGIC - Consult - C Steel	
		50182		NWGIC - Program Leader - P Torley	
		50455		NWGIC - Consult - B Holzapfel	
		50456		NWGIC - Consult - S Rogiers	
	50476			NWGIC - Active Grant Leverage	N
		50547		NWGIC-Proj-Robotics & ML	
		50587		NWGIC-Proj-New Varieties	
	50477			NWGIC - Pending Grant Leverage	N
		50478		Pending Grant Leverage-Unallocated	
		5354		NWGIC - Strategic Funds	
	50479			NWGIC - Operations	N
		2868		NWGIC - HPLC Waters CSU	
		2871		NWGIC - Facilities Improvements	
		2927		NWGIC - Analytical Lab Operations	
		2939		NWGIC - Sensory Analysis	
		2960		NWGIC - Experimental Vineyard	
		2981		NWGIC - Experimental Winery	
		4415		NWGIC - Laboratory Operations (old)	
		4458		NWGIC - Directors Support	
		4575		NWGIC - NSW Agriculture	
		4944		NWGIC - Student Support	
		4945		NWGIC - Member Support Grants	
		8378		NWGIC - Winegrowing Innovation	
		50169		NWGIC - Capital Replacement Program	
		50185		NWGIC - Severance Provisions	
		50331		NWGIC - Extension Workshops	
		50506		NWGIC - Staff Development	
		50508		NWGIC - Travel - N Kodoudakis	
		50510		NWGIC - Travel - L Schmidtke	
		50511		NWGIC - Travel - 2016 AWITTC	
		50524		NWGIC - Travel - Z Coetzee	
		50561		NWGIC - Travel - A Vithanage	
		50619		NWGIC - Travel - B Holzapfel	
		50626		NWGIC - Travel - J Gouot	
		50627		NWGIC - Travel - R Longo	
		50632		NWGIC - Travel - A Clark	
		50668		NWGIC - Travel - X Zhang	
		50672		NWGIC - Sensory 2017	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50601	NWGIC - Investment Plan		N
		50610	NWGIC - Investment Plan Funds		
		102222	NWGIC - Almonds Postharvest		
		50504	NWGIC-Project-Digital Imaging		
		50505	NWGIC-Proj-Benchmarking Regionality		
		50507	NWGIC-Proj-Vine Trunk Disease		
		50426	NWGIC-Proj-MRI Collaboration		
		50586	NWGIC-Proj-Nut Scoping		
		50652	NWGIC-Proj-Herbicide Injury		
		50666	NWGIC-Proj- Orchard		
		50671	NWGIC-IPF-Equipment		
2274			Centre Applied Philosophy & Public Ethics		N
		50480	CAPPE - Fellows		N
		50481	CAPPE - Member Consultancies		N
		50330	CAPPE - Henschke/Ford Travel		
		50336	CAPPE - Travel - S Miller		
		50436	CAPPE - S Clarke - OPA		
		50482	CAPPE - Active Grant Leverage		N
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			50423	ILWS - Gwydir LTIM Samples	
			50452	ILWS - L Baumgartner	
			50453	ILWS - B Wolfenden Operating	
			50523	ILWS - John Rafferty	
			50558	ILWS - P Spooner Ext Consultancies	
			50590	ILWS - R Whitsed - Consultancy	
	50488			ILWS - Active Grant Leverage	N
	50489			ILWS - Pending Grant Leverage	N
			50490	Pending Grant Leverage-Unallocated	
			50235	ILWS - Emerging Research Areas	
	50491			ILWS - Operations	N
			2924	JC - Conservation Prod'n Landscapes	
			2940	JC - Rural Extension Research	
			4998	JC - Interpretation & Ecotourism	
			8252	JC - Road Ecology	
			5247	ILWS - Business Manager	
			5248	ILWS - Administration Assistant	
			8166	ILWS - Communications Officer	
			8167	ILWS - Conference/Workshop Co-ord	
			8168	ILWS - Seminars/Workshops	
			8171	ILWS - Redundancy	
			50058	SRA Adaptive Mgt - Water Policy	
			50059	SRA Social Research - Regional NRM	
			50060	SRA Sust Bus Dev in Regional Aust	
			50061	SRA Ecol Soc Resp Native Plant Reg	
			50062	SRA Soc Aspects Climate Change Ad	
			50063	SRA Ecosystems Services	
			50064	SRA Innovative Perspectives - Energy	
			50066	SRA Improving Rural Livelihood	
			50135	ILWS - Demographic & Social Researc	
			50142	ILWS - P2 - Flow Regimes	
			50161	ILWS - Water and Education Res	
			50186	ILWS - RCF Holding Account	
			50187	ILWS - Admin Asst Profs	
			50189	ILWS - CRN MDB Futures	
			50193	ILWS - Solomon Is Pilot - J Watson	
			50219	ILWS - Award - John Hicks	
			50223	ILWS - Recovery Other	
			50224	ILWS - Scholarship top ups	
			50226	ILWS - Communications - Materials	
			50227	ILWS - Staff Development	
			50228	ILWS - Members Mentoring & Development	
			50231	ILWS - Research - Branka K-Skoko	
			50233	ILWS - Member Support	
			50234	ILWS - Communications Projects	
			50237	ILWS - Director Funds	
			50250	ILWS -Sustainability Grad Attribute	
			50311	ILWS - Early Career	
			50355	ILWS - Research support - M Pawar	
			50370	ILWS - MDB Social-Ecological Init	
			50371	ILWS - MDB RCE Development	
			50373	ILWS - FACASI - Mentoring Platform	
			50376	ILWS - EC Grant 2014 - M Massaro	
			50377	ILWS - EC Grant 2014 - M Watson	
			50378	ILWS - EC Grant 2014 - J Ocock	
			50379	ILWS - EC Grant 2014 - S Laird	
			50404	ILWS - Fish Strategy- Recoveries	
			50405	ILWS - Research support - K Sharma	
			50417	ILWS - M Massaro Research	
			50420	ILWS - V Higgins Research	
			50427	ILWS - Projects Contingencies	
			50428	ILWS - Equipment Maintenance	
			50437	ILWS - Dale Nimmo Research	
			50446	ILWS - Edward Wakool Return Flows	
			50447	ILWS - LTIM Lachlan Frogs	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				50449	ILWS - OEH Floristic Thinning
				50465	ILWS - ACIAR Laos Lee B
				50548	ILWS - Koondrook Rtn Flow Productivity
				50549	ILWS - ECR 2016 - D Nimmo
				50550	ILWS - ECR 2016 - J Price
				50551	ILWS - ECR 2016 - J Kleinschafer
				50552	ILWS - ECR 2016 - K Kopf
				50553	ILWS - ECR 2016 - N McCasker
				50560	ILWS - ECR 2016 - M Mehmet
				50554	ILWS - News Staff 2016 - Lee B
				50562	ILWS - Rnd 3 2016 - CA Social Res
				50563	ILWS - Rnd 3 2016 - CA Eco Res
				50564	ILWS - Rnd 3 2016 - JM
				50565	ILWS - Rnd 3 2016 - DN
				50566	ILWS - Rnd 3 2016 - BKS
				50567	ILWS - Rnd 3 2016 - MW
				50568	ILWS - Rnd 3 2016 - LB
				50569	ILWS - Rnd 3 2016 - KK
				50570	ILWS - Rnd 3 2016- Branka SK Team
				50571	ILWS - Rnd 3 2016- Zhenquan Li Team
				50614	ILWS - Project Development
				5215	ILWS - Research Excell Award S Khan
				50341	ILWS - LTIM Edward Wakool
				50572	ILWS - Succession & Estate temp
				50628	ILWS - Fish Passage Conf 2018
				50650	ILWS - SDDW / SEGRA 2017
				50653	ILWS - Team 17 - Spooner
				50654	ILWS - Team 17 - Lalantha
				50655	ILWS - Team 17 - Punthakey
				50656	ILWS - Team 17 - Whitsed
				50657	ILWS - Team 17 - Nayeem
				50658	ILWS - Team 17 - Massaro
				50659	ILWS - Team 17 - Pennay
				50660	ILWS - Team 17 - Davidson
				50661	ILWS - Team 17 - Price
				50662	ILWS - Team 17 - Ingham
				50663	ILWS - Maranoa Institute Travel
				50664	ILWS - Social Research Retreat
				50665	ILWS - Team 17 - Bond
					31
		50602			ILWS - Investment Plan
					N
				50445	ILWS - Unmanned Aircraft
				50448	ILWS - GW Management in Pakistan
				50535	ILWS - OEH Reg Facility Albury
				50575	ILWS - Cash for OPA 101913
				50576	ILWS - Cash for OPA 102069
				50577	ILWS - Cash for OPA STIM WestnLakes
				50578	ILWS - Cash for OPA 101022
				50585	ILWS - Cash for OPA 101938
				50605	ILWS - Cash for OPA 101509 HMS
				50606	ILWS - Cash for OPA 101825 DN
				50607	ILWS - Cash for OPA 101984 AS
				50608	ILWS - Cash for OPA 102106 SW
				50611	ILWS - Investment Plan Funds
				50620	ILWS - ARC Hydropower Hub
				50622	ILWS - Cash for OPA 102138/102139 LB
				50623	ILWS - Cash for OPA 102188 DN
				50624	ILWS - Cash for OPA 102094 LB
				50625	ILWS - Cash for OPA 101816 LB
				70517	ILWS - Cash to OPA 101551
				102072	ILWS - Cash for OPA 102072 PS
				102246	ILWS - Cash for OPA 102246 RR
				102267	ILWS - Cash for OPA 102267 SW
				101715	ILWS - Cash for OPA 101715 EWKR2 PH
				102209	ILWS - Cash for OPA 102209 OB
				102103	ILWS - Cash for OPA 102103 MM
				50667	ILWS - InvestSalPortion Baumgartner
				101647	ILWS - Cash for RM 101647 LB

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50629	PACT - Travel & Research Grants		N
		50639	PACT- Travel&Rsrch W Emilsen		
		50640	PACT- Travel&Rsrch D Iner		
		50648	PACT-Travel&Rsrch S Cowdell		
	3262		RIPPLE Programs		N
		50498	RIPPLE - Fellows		N
		5695	RIPPLE - Development Education		
		50499	RIPPLE - Member Consultancies		N
		5311	RIPPLE - Res Dev - J Reid		
		5316	RIPPLE - Res Dev - J Sumsion		
		5319	RIPPLE - Res Dev - S Dockett		
		5321	RIPPLE - Res Dev - L Harrison		
		5322	RIPPLE - Res Dev - F Press		
		50124	RIPPLE - PostDoc - S Wong		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50340	RIPPLE - 2013 Kelly Bousfield		
		50356	RIPPLE - G Mulhearn Supp		
		50384	RIPPLE - Sarah Verdon - 3MT		
		50388	RIPPLE - Member Code - L Given		
		50424	RIPPLE - Adjunct Jane McCormack		
		50526	RIPPLE - Research Supp - A Wang		
		50557	RIPPLE - Member Code - K Highfield		
		50500	RIPPLE - Active Grant Leverage		N
		50289	RIPPLE - Competitive Grant Support		
		50501	RIPPLE - Pending Grant Leverage		N
		50287	RIPPLE - Strategic 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/Promoth/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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	60009	VC - Wangaratta			N
	60012	VC - Wangaratta - DIT Operations			
	60013	VC - Wangaratta -Marketing Strategy			
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
	60016	VC - Profs Forum Funding			
5627		Office of Corporate Affairs Programs			N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regionl Consultative Committees			
	75329	OCA - Media Monitoring			
6116		Head of Campus, Albury-Wodonga Programs			N
	3743	HOCA - Border Interdisciplinary Group			
6170		Head of Campus, Orange Programs			N
	6536	HOCO - Peregrine Falcon			
69326		Head Of Campus, Bathurst Programs			N
	69597	HOCBA - CSU Amazing Race			
5550		Head of Campus, Wagga Wagga Programs			
	61563	OCA - Brand Governance Committee			
	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			
	75446	Donor Engagement			
9184		Office of Planning & Audit Programs			N
	9195	PA - GCCA			
5200		Deputy Vice-Chancellor -Acad Progs			N
	6149	DVCAC -Nat Inst Ethics & Governance			
	6150	DVCAC - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCAC - Teaching Fellows			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61575	DVCAC - SAF - Special Adviser			
	61576	DVCAC - SAF - NAIDOC/Elders			
	69094	DVCAC - Indigenous Academic Fellows			
	69144	DVCAC - Assess & Mod Implement			
	69145	DVCAC - Law Scoping Study			
	69155	DVCAC - Badges for Learning			
	69156	DVCAC - Academic Promotions			
	69173	DVCAC - Newcrest Prog Development			
	69187	DVCAC - OLT Citation Award			
	69223	DVCAC - Dental Clinic Review			
	69318	DVCAC - Indigenous Stud Cadetships			
	69342	DVCAC - HR/SL Project Manager			
	69356	DVCAC - GLO Project Officer			
	69428	DVCAC - 2012 OLT Award - L Zundans			
	69553	DVCAC - ELMO Upgrade			
	69643	DVCAC - VC Award - Miffany			
	69715	DVCAC - Moderation-Avondale College			
	69887	DVCAC- OnlineJointVentureInitiative			
	69918	DVCAC - Faculty SIP Support			
	75048	DVCAC - AssocProf-Integrated Collab			
	75063	DVCAC - Dubbo Campus Activity			
	75074	DVCAC - CC MIT PMQ			
	75075	DVCAC - CC MPA PMQ			
	75212	DVCAC - Acad Quality - Casual Supp			
	75247	DVCAC - 2017+ Strategy Holding			
	30350	DVCAC - Indig Elder in Residence			
	2335	Aust Ctr for Christianity & Culture Progs			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			
	50409	ACCC - Leadership & Institutions			
	50410	ACCC - Arts/Sciences Culture			
	50411	ACCC - Civil Society/Public Theol			
	50559	ACCC -Ctr Ageing & Pastoral Studies			
5400		Div International Edu & Partnership			N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69319	DIEP - Ontario DIT			
	69320	DIEP - Ontario DF			
	69321	DIEP - Ontario DSA			
	69322	DIEP - Ontario DLS			
	69323	DIEP - Ontario DFM			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
69424		PVC Indigenous			N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			
	7524	DLTS - DEST Point Funding			
	7811	DLTS - Strategic Funds			
	61254	DLTS - Course Directors Forum			
	61337	DLTS - Menindee			
	61357	DLTS - EASTS Printing			
	61384	DLTS - Perf Mgt Awards 2010			
	61625	DLTS - Perf Mgt Awards 2011			
	61657	DLTS - Sessional Staff Project			
	61707	DLTS - Assessment Workshops			
	61713	DLTS - CIS Project			
	61730	DSL - IE Cultural Competency			
	61770	DLTS - Fac Ed EDs 2012			
	61784	DLTS - Fac Bus ED			
	61828	DLTS - Promoting Excellence Network			
	61865	DLTS - Perf Mgt Awards 2012			
	61944	DLTS - Online Meeting Tool			
	69016	DLTS - GCLTHE			
	69218	DLTS - Consultancy S Wills			
	69273	DLTS - OER Uni			
	69274	DLTS - OLT - TPP			
	69300	DLTS - Print Operations Review			
	69305	DSL - Digital Literacy			
	69409	DSL - Klapdor - VC Award 2014			
	69423	DSL - Dalgarno Consultancy			
	69434	DSL - 2014 - OLT Citations			
	69435	DSL - 2014 - OLT Citation B Hill			
	69713	DSL - APEIC Conference Fees 2015			
	69714	DSL - OLT Awards			
	75039	DSL - 12ProjectTeam ExcellenceAward			
	75055	DSL - OLT Citation Award Fenton			
	75056	DSL - OLT Citation Award Browne			
	75057	DSL - OLT Citation Award Charles			
	75058	DSL - OLT Citation Award McFarland			
	75092	DSL - Indigenous Consultancy			
	75119	DSL - Bernoth Hohol&Croxon L&TGrant			
	75444	DSL - OLT Citation Award Pemberton			
	30179	DLT - B Hill Consultancy			
5138		Education for Practice Institute Programs			N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	61906	AS - HESA-SAF-Future Moves Wangarat			
	69174	AS - VC Award Prize			
	69593	AS - Indigenous Access Prog			N
	69594	AS – Indigenous Access Prog AFB			
	69575	AS - Indigenous Access Prog Other			
	69666	OFS SSAF Careers Development			
	69874	AS - Academic Integrity			
	75108	AS - ISSP - Strong Moves Mentoring			
	75449	AS - IASP Learning Advisers			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61667	Learning Programs			N
	5192	AS - IAP Program			
	7124	AS - Study Centres			
	61901	AS - Broken Hill Study Centre			
	61902	AS - Griffith Study Centre			
	61903	AS - Parkes Study Centre			
	69241	AS - Postgrad Research Conference			
	9002	Indigenous Student Centres			N
	61006	ISC - NAIDOC Activities			
	61983	ISC - Marketing Activities			
	69082	ISC - Indigenous Sky Stories			
	69624	ISC - Refurbishment from 2014 funds			
	69703	ISC - Refurbishment from 2015 funds			
	69919	ISC - Indigenous Student Grants			
	69988	ISC - Paramedics Program			
	69787	ISC - Study Nights ISSP			
	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 Ngunilanna			
	61881	ISS - CEA Port Macquarie			
	61882	ISS - CEA Wammarra			
	61883	ISS - CEA Winan Gidyal			
5600		Deputy Vice-Chancellor -Admin Progs			N
	3298	NSW HSC Online			
	6190	DVCAd - History of the University			
	7153	DVCAd - Professional Development			
	60001	DVCAd - Sustainability W Adlong			
	61442	Student Experience Program			N
	5873	SEP - Customer Relation Management			
	7157	SEP - Director			
	7189	SEP - Final Year Experience			
	64002	SEP - University Advancement			
	61562	SEP - Service Culture			
	61933	SEP - Telecentre			
	6314	DVCAd - ESOS Audit Project			
	61813	DVCAd - Ontario Review Consults			
	69584	DVCAd - Carbon Offsets			
	69581	DVCAd - Market Intelligence Capab			N
	69582	DVCAd - MI Coursight			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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
	64069	DIT - Police Programs Support			
	64131	DIT - DITALL Event			
	64187	DIT - Lynda.com for Students			
	69923	DIT - Web Operations			N
	69924	DIT - Web Ops - Staff Hub			
	64196	DIT - Computer Shop			N
	5883	DIT - IT Asset Disposal			
	64120	DIT - Short Term PC Rentals			
	64085	DIT - Major Capital Equipment			N
	64200	DIT - Apps, Integration & Security			N
	64222	DIT - MCE - AIS Holding Acc			
	64046	DIT - Applications			
	64148	DIT - ICT Security			
	64211	DIT - Integration			
	64212	DIT - Technology Projects			
	64213	DIT - Web Infrastructure			
	64201	DIT - AV/VC & Workstations			N
	64223	DIT - MCE - AV/VC & WS Holding Acc			
	5809	DIT - PA Workstations			
	5822	DIT - AV & VC Infrastructure			
	64214	DIT - Teaching Space Upgrades			
	64215	DIT - Admin Space Upgrades			
	64216	DIT - Personal Computing			
	64202	DIT - Server, Networks & Storage			N
	64224	DIT - MCE - Server/Net Holding Acc			
	5817	DIT - Servers, Storage & Backup			
	64217	DIT - Network Infrastructure			
	64197	DIT - Virtual Infrastructure			N
	64203	DIT - Network Leases			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			
	64206	DIT - Major Bus Sys - Business Sys			N
	64227	DIT - MBS - Bus Sys Holding Acc			
	64195	DIT - PageUp			
	64207	DIT - Major Bus Sys - Fndn & Resh			N
	64228	DIT - MBS - Fndn & Res Holding Acc			
	64220	DIT - Stakeholder Relationship Sys			
	64221	DIT - Major Bus Sys - Licencing			N
	64229	DIT - MBS - Licencing Holding Acc			
	64198	DIT - Enabling Infrastructure			N
	64230	DIT - MBS - Enab Infra Holding Acc			
	64106	DIT - Communications Infrastructure			
	64183	DIT - Innovation and Efficiency			
	64193	DIT - Building Relocation / Fitout			
	64133	DIT - Network - Albury			
	64140	DIT - Network - Wagga			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	64199	DIT - Quarantined Funds			N
	64164	DIT - Data Centre Rental			
	64184	DIT - Campus Network			
	64208	DIT - Intercampus Links and Data			
	64209	DIT - Enterprise Software			
	64210	DIT - Telephony & VOIP			
	64086	DIT - ISIP Projects			N
	64045	DIT - Online Shop			
	64072	DIT - ISIP - Holding Account			
	64094	DIT - ISIP - Multisession Cohorts			
	64105	DIT - ISIP-Credit Database/Pathways			
	64118	DIT - ISIP-Other Salaries			
	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			
	64165	DIT - ISIP - Study Paths			
	64168	DIT - ISIP - Student Request			
	64169	DIT - SSAF - Student Portal Phase2			
	64170	DIT - ISIP - Backlog Maintenance			
	64173	DIT - ISIP - Research Master Upgrade			
	64174	DIT - ISIP - eProcurement Phase2			
	64175	DIT - ISIP - Prospective Student Identity			
	64176	DIT - ISIP - Smart Learn Course Space			
	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			
	64231	DIT - ISIP - My eQuals			
	64132	DIT - Enabling Infrastructure & Support			N
	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			
	64141	DIT - Network - Wangaratta			
	64172	DIT - Fac Structure Changes - CLOSED			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61604	DM - Annual Schools Mailout			
	61706	DM - Port Macquarie Campaign			
	61712	DM - Experience Campaign			
	61764	DM - Event - PREP			
	61771	DM - Experience Campaign Prize			
	61814	DM - Distance Ed Courses/Recrmtnt			
	61815	DM - Honours Courses/Recrmtnt			
	61816	DM - Postgraduate Courses/Recrmtnt			
	61817	DM - Rsrch (RHD) Courses/Recrmtnt			
	61884	DM - Big World Campaign			
	69081	DM - Curious Campaign			
	69344	DM - Community Grants Scheme			
	69446	DM - Event - Webinar			
	69447	DM - Event - Career Advisors			
	69448	DM - Event - Other			
	69449	DM - Event - MyDay			
	69529	DM - Back to School			
	69530	DM - SA On Campus Activity			
	69531	DM - SA Off Campus Activity			
	69532	DM - Domestic MKT Freight			
	69657	DM - Pop-Up Kiosks			
	69707	DM - Student Ambassadors			
	69708	DM - Prospective Student events			
	69709	DM - CRM Support			
	69710	DM - Market Intelligence Unit			
	69711	DM - Lead Generation			
	69888	DM - On Campus Campaign			
	69889	DM - Mid Year Campaign			
	69890	DM - Main Round Campaign			
	69891	DM - Digital Always On Campaign			
	69892	DM - Priority Course Marketing			
	75111	DM - OCB Project			
9224	Div Student Administration Programs				N
	5603	SA - Examinations			
	5609	SA - Diploma Policing Practice			
	5638	SA - Associate Students			
	9089	SA - Academic Senate			
	9092	SA - UAC Admissions			
	9093	SA - VTAC Admissions			
	9096	SA - ID cards			
	61743	SA - Restructure Costs			
	61767	SA - Replace Staff - LSL			
	61768	SA - Replace Staff - Establishment			
	61769	SA - Replace Staff - Non-Establish			
	69168	SA - BDMS Deployment			
	75238	SA - Staff Prof Development			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	75466	SS - Indigenous Graduation Grant			
	75479	ISSP - Book vouchers			
	75480	ISSP - Technology			
	61374	SS - FRC Funded			
	61426	SS - TRIM			
	61429	SS - Isolated Stdnt Reloc&Trav Sub			
	61430	SS - Broadband Support Prog			
	61431	SS - Low SES Stdnt Rep Acc & Supp			
	61432	SS - Computers Rural & Isol Stdnt			
	61614	SS - Sporting Facilities Gymnasium			
	61615	SS - Sporting Facilities Pool			
	61570	SS - Student Placement Cards			
	61773	SS - O Week Charity			
	61978	SS - SSAF Quick Wins			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69488	OfS SSAF Sporting Facilities Sth			
	69983	SS - Foundation Day			
	69994	SS - Approved PMQ frm 2015 Surplus			
	75217	SS - Port Professional Development			34
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			
	6130	SS - HCSDS - N Sugden 11334186			
	6141	SS - HCSDS - R Scott 11348796			
	6147	SS - HCSDS - K Barr 11351586			
	6154	SS - HCSDS - E Rourke 11349168			
	6166	SS - HCSDS - R Ingram 94033464			
	6174	SS - HCSDS - S Zimmermann 11314986			
	6178	SS - HCSDS - D Key 11292495			
	6187	SS - HCSDS - N Barnes 11374494			
	6188	SS - HCSDS - D Searle 11374941			
	6192	SS - HCSDS - J Newbury 11363559			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61018	SS - HCSDS - M Lucas	11418720		
61034	SS - HCSDS - F Chamberlain	11402261		
61052	SS - HCSDS - D Reeks	11417019		
61054	SS - HCSDS - D Cohen	11371992		
61056	SS - HCSDS - A Bleyer	11351601		
61057	SS - HCSDS - K Perry	11417596		
61058	SS - HCSDS - P Salway	11371577		
61061	SS - HCSDS - C Abdallah	11348279		
61064	SS - HCSDS - H Asarloglou	11343845		
61065	SS - HCSDS - J Bailey	11179204		
61066	SS - HCSDS - T Banks	11332342		
61067	SS - HCSDS - D Barratt	11202870		
61070	SS - HCSDS - C Birrell	68901018		
61071	SS - HCSDS - B Bogie	94018680		
61073	SS - HCSDS - P Booth	11370724		
61077	SS - HCSDS - L Burgess	11403446		
61078	SS - HCSDS - H Butler	53400142		
61079	SS - HCSDS - S Coffee	94077893		
61081	SS - HCSDS - S Crossett	11229111		
61085	SS - HCSDS - S Eastlake-Smith	11390826		
61091	SS - HCSDS - D Green	11400142		
61094	SS - HCSDS - R Higgs	11390722		
61095	SS - HCSDS - T Hilhorst	11388850		
61096	SS - HCSDS - C Hoggard	11391137		
61097	SS - HCSDS - N Honarmand	11278218		
61100	SS - HCSDS - S Jacobs	95038665		
61101	SS - HCSDS - L Jarvis	11224192		
61102	SS - HCSDS - B Kelly	11325595		
61104	SS - HCSDS - E Koschitzke	68710052		
61105	SS - HCSDS - A Langerak	11409529		
61106	SS - HCSDS - A Lavoipierre	11355532		
61108	SS - HCSDS - B Loiterton	11384285		
61110	SS - HCSDS - R Maher	11334800		
61111	SS - HCSDS - S Maloney	11320604		
61112	SS - HCSDS - K Marchant	11371146		
61114	SS - HCSDS - N Martin	11320326		
61115	SS - HCSDS - J Martin	11181843		
61116	SS - HCSDS - A McInerney	11370751		
61117	SS - HCSDS - K Mckee	11380647		
61121	SS - HCSDS - M Morris	11311714		
61122	SS - HCSDS - M Morris	11388590		
61123	SS - HCSDS - K Morrison	11418030		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61167 SS - HCSDS - N Kuhner 11397056
 61172 SS - HCSDS - J New 11335954
 61173 SS - HCSDS - B O'Donnell 11399429
 61176 SS - HCSDS - Z Trengrove 11395821
 61179 SS - HCSDS - E Kazzi 11420687
 61180 SS - HCSDS - C Redfern 11421223
 61182 SS - HCSDS - L Braine 11374527
 61185 SS - HCSDS - W Burrell 11322735
 61186 SS - HCSDS - D Cartwright 11354613
 61187 SS - HCSDS - H Cowie 11377029
 61189 SS - HCSDS - L East 11398584
 61190 SS - HCSDS - M Evans 68803407
 61192 SS - HCSDS - L Grindlay 11381306
 61195 SS - HCSDS - A Kiraly 11305681
 61196 SS - HCSDS - Z Lont 11418716
 61198 SS - HCSDS - J MacKinnon 11368756
 61200 SS - HCSDS - Z Richardson 11419685
 61201 SS - HCSDS - J Starr-Formosa 11377154
 61204 SS - HCSDS - A Treloar-Tanner 11377170
 61205 SS - HCSDS - D Wilson 11247332
 61206 SS - HCSDS - Z Youngblutt 11421736
 61208 SS - HCSDS - S Banjavcic-Booker 11419842
 61209 SS - HCSDS - N Barby 11395142
 61210 SS - HCSDS - K Braine 11418596
 61211 SS - HCSDS - T Duffield 11320220
 61212 SS - HCSDS - G Faulks 11418635
 61214 SS - HCSDS - C Hearn 11422613
 61216 SS - HCSDS - R Larmer 11378347
 61218 SS - HCSDS - S Pain 11358793
 61219 SS - HCSDS - D Parker 11421103
 61220 SS - HCSDS - D Reeks 11417019
 61221 SS - HCSDS - A Richmond 94070023
 61222 SS - HCSDS - S Riordan 11417035
 61226 SS - HCSDS - K Westerman 11380245
 61228 SS - HCSDS - J Spinner 11407593
 61242 SS - HCSDS - J McAndrew 11355686
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridgen	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidecope	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 Beupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
61662	SS - HCSDS - N Storm 11381303
61663	SS - HCSDS - H Whiteley 11400020
61664	SS - HCSDS - C Lockton 11309840

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61797	SS - HCSDS - J McAllister	11497156		
61798	SS - HCSDS - G Bradley	95034298		
61799	SS - HCSDS - P Moran	11386792		
61800	SS - HCSDS - L D'ugo	11493509		
61801	SS - HCSDS - C Lewis	11497603		
61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
69354	SS - HCSDS - F Browne	11513750		
69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		
69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSDS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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		
69535	SS - HCSDS - M Haddad	11576891		
69536	SS - HCSDS - A Costanzo	11422569		
69537	SS - HCSDS - J Sinclair	11540852		
69538	SS - HCSDS - T Haley	11567879		
69539	SS - HCSDS - J Gough	11477039		
69541	SS - HCSDS - C Langton	11537276		
69542	SS - HCSDS - A Corral	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		
69548	SS - HCSDS - C Mckenzie	11576333		
69549	SS - HCSDS - R Wood	11573412		
69550	SS - HCSDS - S Nowlan	11186656		
69551	SS - HCSDS - C Rivers	11537093		
69552	SS - HCSDS - S Green	11570687		
69554	SS - HCSDS - R Haggerty	11574985		
69555	SS - HCSDS - D Annetts	11324528		
69559	SS - HCSDS - K Shaw	11549537		
69560	SS - HCSDS - J Rhodes	11537293		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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 Gerichter 11564237
 69587 SS - HCSDS - S Hollard 11545601
 69588 SS - HCSDS - M Chilcott 11519428
 69589 SS - HCSDS - C Jones 11566444
 69592 SS - HCSDS - B Hindle - 11543188
 69595 SS - HCSDS - A Hartson 11576911
 69596 SS - HCSDS - Yunmi Nguy 11521929
 69598 SS - HCSDS - Z Lederhose 11475014
 69599 SS - HCSDS - J Palmer 11525729
 69600 SS - HCSDS - K Turner - 11579275
 69601 SS - HCSDS - R Nawroozi 11550382
 69602 SS - HCSDS - S Bloomfield 11401204
 69603 SS - HCSDS - A Lynch 11542287
 69604 SS - HCSDS - N Charalambous 11571830
 69605 SS - HCSDS - K Ryan - 11580859
 69606 SS - HCSDS - J Hunt 11582958
 69607 SS - HCSDS - B Riddle 11417033
 69608 SS - HCSDS - S Haywood 11566277
 69609 SS - HCSDS - N Pickett 11542765
 69610 SS - HCSDS - T Singhdeo 11546
 69611 SS - HCSDS - M Thomson 11536605
 69612 SS - HCSDS - E Alexander 11578067
 69613 SS - HCSDS - E Duke 11579443
 69614 SS - HCSDS - J Carter 11184022
 69615 SS - HCSDS - R Higgins 11572448
 69616 SS - HCSDS - R Ovenden 11563113
 69617 SS - HCSDS - B Holden 11574725
 69618 SS - HCSDS - M McClean 11549364
 69619 SS - HCSDS - M Dillon 11539668
 69620 SS - HCSDS - J Cosh 11549012
 69621 SS - HCSDS - H Langford 11546722
 69622 SS - HCSDS - S Richardson 11164810
 69625 SS - HCSDS - L Albert 11576008
 69626 SS - HCSDS - L Grantham 11522812
 69627 SS - HCSDS - L Portelli 11576447
 69628 SS - HCSDS - J Atkiss 11529846
 69629 SS - HCSDS - T Mobbs 11450278
 69630 SS - HCSDS - Y Parkinson 11517631
 69631 SS - HCSDS - S Bowman 11535448
 69632 SS - HCSDS - J Tuohy 11567267
 69635 SS - HCSDS - D Hudson 11568098
 69636 SS - HCSDS - T Wade 11518616
 69638 SS - HCSDS - C Gale 11537523
 69644 SS - HCSDS - N Jones 11571945
 69645 SS - HCSDS - C Evans 11573627
 69646 SS - HCSDS - T Hattenfels 11569969
 69647 SS - HCSDS - S Bell 11565019
 69648 SS - HCSDS - Manning-Darby 11570789
 69655 SS - HCSDS - K Bell 11576655
 69658 SS - HCSDS - M Kaur 11540184
 69659 SS - HCSDS - G Mitton 11473213
 69660 SS - HCSDS - K Lewis 11538194
 69664 SS - HCSDS - M Champness 11538715
 69665 SS - HCSDS - B Andrews 11502375
 69667 SS - HCSDS - S Bruty 11498903

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

69674	SS - HCSDS - R Posselt	11496514		
69676	SS - HCSDS - N Edmonds	95036104		
69677	SS - HCSDS - D Pless	11541770		
69678	SS - HCSDS - M Foley	11582645		
69679	SS - HCSDS - B Butler	11544538		
69680	SS - HCSDS - K Sheridan	11477885		
69681	SS - HCSDS - R Moncrief	11546260		
69682	SS - HCSDS - K Smith	11447660		
69683	SS - HCSDS - M Rehman	11503343		
69684	SS - HCSDS - S Lee	11520528		
69685	SS - HCSDS - J Hipwell	11376679		
69686	SS - HCSDS - W Manukia	11570406		
69687	SS - HCSDS - K Schmarr	11538160		
69688	SS - HCSDS - B McKern	11574795		
69689	SS - HCSDS - C Carson	11548975		
69690	SS - HCSDS - A Townsend	11572919		
69691	SS - HCSDS - J Brown	11500390		
69692	SS - HCSDS - M McLean	11549364		
69693	SS - HCSDS - R Annovazzi	11502915		
69694	SS - HCSDS - E Alexander	11578067		
69695	SS - HCSDS - G Best	68802456		
69697	SS - HCSDS - J Pratt	11488089		
69698	SS - HCSDS - E Lee	11575929		
69699	SS - HCSDS - T Forrester	11548500		
69700	SS - HCSDS - CChard-Bachen	11569036		
69701	SS - HCSDS - D Henkel	11546185		
69704	SS - HCSDS - K Rose	11396475		
69705	SS - HCSDS - D Shrimpton	11159066		
69706	SS - HCSDS - S Young	11435825		
69712	SS - HCSDS - J Copeland	11585168		
69716	SS - HCSDS - B Millen	11591094		
69779	SS - HCSDS - J McGregor	11567597		
69782	SS - HCSDS - D Colley	11597858		
69788	SS - HCSDS - A Davis	11592494		
69789	SS - HCSDS - E Rothe	11588743		
69790	SS - HCSDS - G Manderson	99916881		
69791	SS - HCSDS - G Clark	94088322		
69792	SS - HCSDS - J Herrmann	11572442		
69793	SS - HCSDS - J Brown	94006031		
69850	SS - HCSDS - H Kitchener	1160209		
69851	SS - HCSDS - T Hosking	11583905		
69852	SS - HCSDS - S McDowall	94089810		
69853	SS - HCSDS - C Pearce	11545670		
69854	SS - HCSDS - K Kolo	11597269		
69855	SS - HCSDS - B Benazzouz	11569423		
69856	SS - HCSDS - D Buckley	11578711		
69857	SS - HCSDS - E Fedele	11564180		
69858	SS - HCSDS - S Hylton	11583818		
69859	SS - HCSDS - J Rhodes	11577268		
69860	SS - HCSDS - M Thompson	11427410		
69861	SS - HCSDS - M V.D Mortel	11595602		
69862	SS - HCSDS - C Jones	11575256		
69863	SS - HCSDS - J Griffin	11579563		
69865	SS - HCSDS - K Kitch	11597266		
69877	SS - HCSDS - A Marsh	11344757		
69884	SS - HCSDS - L Adams	11374480		
69899	SS - HCSDS - C Guy	11178690		
69902	SS - HCSDS - Z Forostenko	1156770		
69903	SS - HCSDS - R O'Halloran	11497669		
69905	SS - HCSDS - M Goldie	11588955		
69906	SS - HCSDS - A Debney	11525197		
69907	SS - HCSDS - W Sullivan	11568473		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

69921	SS - HCSDS - H Bigrigg	11515454		
69922	SS - HCSDS - A Geeves	11589044		
69927	SS - HCSDS - S Brennan	11574327		
69928	SS - HCSDS - C Power	11593375		
69933	SS - HCSDS - J Nash	11527602		
69936	SS - HCSDS - B Maguire	68804831		
69937	SS - HCSDS - J Christian	94041053A		
69939	SS - HCSDS - T Wharepapa	11488310		
69940	SS - HCSDS - S Hoving	11525423		
69941	SS - HCSDS - N Vincent	11593557		
69942	SS - HCSDS - K Williamson	11528864		
69943	SS - HCSDS - C Birthisel	11600705		
69944	SS - HCSDS - M Guerin	11234608		
69945	SS - HCSDS - C Everingham	11599532		
69946	SS - HCSDS - S Marshall	11542289		
69947	SS - HCSDS - Z Gregory	11601328		
69948	SS - HCSDS - E J Smith	11596561		
69949	SS - HCSDS - S Lane	115465407		
69950	SS - HCSDS - M Gallagher	11500710		
69951	SS - HCSDS - L Bates	95045643		
69954	SS - HCSDS - M Roberts-Cely	11590527		
69955	SS - HCSDS - B Howard	11569994		
69956	SS - HCSDS - B Jenkins	11597245		
69957	SS - HCSDS - L Brown	11517345		
69958	SS - HCSDS - A Saunders	11597475		
69959	SS - HCSDS - E Harvey	11601365		
69960	SS - HCSDS - F Milthorpe	11574808		
69961	SS - HCSDS - E Layfield	11599313		
69962	SS - HCSDS - C Lawlor	11597282		
69963	SS - HCSDS - P Penning	11549466		
69964	SS - HCSDS - J Geltch	11603516		
69965	SS - HCSDS - P Sanhotra	11544867		
69966	SS - HCSDS - A Broomfield	11598044		
69968	SS - HCSDS - N Carvalho	11611492		
69973	SS - HCSDS - C Moorhouse	11597357		
69974	SS - HCSDS - S Gupta	11543926		
69977	SS - HCSDS - R Harding	11590118		
69978	SS - HCSDS - S Guiane	11581818		
69979	SS - HCSDS - K McLachlain	11487837		
69980	SS - HCSDS - A Newman	11593783		
69981	SS - HCSDS - C Riley	11578321		
69984	SS - HCSDS - C Murray	11602401		
69986	SS - HCSDS - P Davis	11606552		
69987	SS - HCSDS - A Ringshaug	11493028		
69989	SS - HCSDS - J Moffat	11570410		
69995	SS - HCSDS - M Rawlinson	11525783		
69996	SS - HCSDS - H Willoughby	11549682		
69997	SS - HCSDS - K Honey	11489459		
69998	SS - HCSDS - A Young	11599504		
69999	SS - HCSDS - J Cantwell	11599162		
75000	SS - HCSDS - J Graham	1396299		
75001	SS - HCSDS - N Bagley	11492087		
75002	SS - HCSDS - K Brookes	11399113		
75003	SS - HCSDS - R Gillies	69150127		
75004	SS - HCSDS - S Hermann	11611276		
75005	SS - HCSDS - L Hill	11571379		
75006	SS - HCSDS - K Martin	11609515		
75007	SS - HCSDS - M Mawere	11390798		
75008	SS - HCSDS - Z Mawkes	11477429		
75009	SS - HCSDS - B Thomson	11539057		
75010	SS - HCSDS - S Perry	11591676		
75018	SS - HCSDS - L Stanta	11600816		
75019	SS - HCSDS - K Carlisle-Stapleton	1161016		
75020	SS - HCSDS - M Littleford	11249873		
75021	SS - HCSDS - S Hayward	11566277		
75022	SS - HCSDS - D Sigley	11564715		
75023	SS - HCSDS - N Harkins	11612102		
75024	SS - HCSDS - T Edwards	11440371		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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 Penrieth	11602707		
75162	SS - HCSDS - E Lomas	11621020		
75163	SS - HCSDS - J Ingram	11584353		
75165	SS - HCSDS - A Barker	11518912		
75166	SS - HCSDS - H McMillan	11344990		
75170	SS - HCSDS - A Suhrabi	11617609		
75174	SS - HCSDS - H Turner	11631619		
75175	SS - HCSDS - C Auld	11596949		
75176	SS - HCSDS - C Delzoppo	11602474		
75177	SS - HCSDS - C Hare	11600864		
75180	SS - HCSDS - M Khan	11624959		
75181	SS - HCSDS - J Saxton	11226956		
75182	SS - HCSDS - A Smith	11603637		
75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		
75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		
75220	SS - HCSDS - K Parkinson	11562775A		
75221	SS - HCSDS - H Stanley	11608533		
75222	SS - HCSDS - H Pidd	11618765		
75224	SS - HCSDS - S Dyson	11232166		
75225	SS - HCSDS - S Goralski	11633773		
75226	SS - HCSDS - B Bren	11630266		
75227	SS - HCSDS - T Monteith	11623067		
75228	SS - HCSDS - P Wilson	11597686		
75229	SS - HCSDS - R Wilson	11636020		
75230	SS - HCSDS - M Page	11596068		
75231	SS - HCSDS - D Nicholls	11604197		
75234	SS - HCSDS - K Orange	11629000		
75235	SS - HCSDS - C Sinclair	11616325		
75237	SS - HCSDS - A Rahman	11628308		
75239	SS - HCSDS - K Robinson	11549923		
75240	SS - HCSDS - P Bebbington	11634132		
75241	SS - HCSDS - J Cant	11490220		
75242	SS - HCSDS - D Morden	99916962		
75248	SS - HCSDS - L Tinta	11538889		
75249	SS - HCSDS - B Jamison	11572488		
75250	SS - HCSDS - R Kohan Sal	11602942		
75251	SS - HCSDS - Z Norwell	11593713		
75252	SS - HCSDS - S Murdoch	11636822		
75253	SS - HCSDS - C Ciffolilli	11588659		
75254	SS - HCSDS - B Mullins	11597365		
75256	SS - HCSDS - N Moore	11593848		
75257	SS - HCSDS - A Briscoe	11630841		
75258	SS - HCSDS - S Ryan	11600811		
75259	SS - HCSDS - D Ibrahim	11499010		
75260	SS - HCSDS - A Austin	11626620		
75261	SS - HCSDS - B Nyhan	11624557		
75262	SS - HCSDS - M Betland	11599119		
75266	SS - HCSDS - J Ronksley	11585819		
75267	SS - HCSDS - L Sidrak	11603461		
75268	SS - HCSDS - A Aborro	11593716		
75269	SS - HCSDS - Z Cherry	11601149		
75270	SS - HCSDS - N Christensen	11629861		
75271	SS - HCSDS - G Craig	11618048		
75273	SS - HCSDS - S Tran	11639184		
75276	SS - HCSDS - R Hines	11531457		
75277	SS - HCSDS - J Collie	11626690		
75278	SS - HCSDS - C Bakis	11629469		
75279	SS - HCSDS - M Povey	11625099		
75280	SS - HCSDS - E Horsfall	11418672		
75281	SS - HCSDS - J Tranter	11391243		
75282	SS - HCSDS - R Love	11605717		
75286	SS - HCSDS - R Pether	11448526		
75287	SS - HCSDS J Cockle	11617410		
75288	SS - HCSDS E Webster	11631652		
75289	SS - HCSDS D Tyerman	11630517		
75290	SS - HCSDS C Winser	11631683		
75291	SS - HCSDS T Kastrounis	11537424		
75292	SS - HCSDS A Waight	11602071		
75293	SS - HCSDS M Wren	11631759		
75294	SS - HCSDS T Graham	11599249		
75295	SS - HCSDS J Swannell	11602332		
75296	SS - HCSDS S Allen	11603840		
75298	SS - HCSDS P Hockley	11586248		
75299	SS - HCSDS S Roesner	11537838		
75304	SS - HCSDS E Draper	11398555		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

75305	SS - HCSDS B Savlitti	11629042		
75306	SS - HCSDS R Pollum	11267604		
75307	SS - HCSDS J Podmore	11595428		
75308	SS - HCSDS T Craggs	11589839		
75309	SS - HCSDS M Howard	11618768		
75310	SS - HCSDS T Seager	11583449		
75311	SS - HCSDS S Pople	11152295		
75314	SS - HCSDS V Rhind	11152017		
75315	SS - HCSDS M Brennan	11640741		
75316	SS - HCSDS M Bowes	11602744		
75317	SS - HCSDS J Allen	11537958		
75318	SS - HCSDS J Edwards	11601240		
75319	SS - HCSDS M Gilmour	11584802		
75320	SS - HCSDS B Higgs	11598025		
75321	SS - HCSDS T Lawlor	11637358		
75322	SS - HCSDS S Mallon	11599327		
75323	SS - HCSDS A McKee	11547565		
75324	SS - HCSDS J Milton	11587426		
75325	SS - HCSDS P Ravjee	11399584		
75326	SS - HCSDS K Smith	11574896		
75327	SS - HCSDS J Tremain	11238635		
75328	SS - HCSDS K Wilson	11546168		
75330	SS - HCSDS J Coote	11540261		
75331	SS - HCSDS E Kirby	11624485		
75332	SS - HCSDS C Chapman	11625312		
75334	SS - HCSDS K Rosewarne	11616319		
75335	SS - HCSDS S Short	11623732		
75336	SS - HCSDS J McCabe	95033025		
75337	SS - HCSDS R McCumstie	11626914		
75338	SS - HCSDS S Bingley	11596976		
75339	SS - HCSDS A Park	11438238		
75340	SS - HCSDS B Ibrahim	11606135		
75341	SS - HCSDS S Budhwani	11617590		
75342	SS - HCSDS A Oates	11626092		
75343	SS - HCSDS R Forbes-Taber	11628862		
75344	SS - HCSDS JThompson-Leane	11632879		
75345	SS - HCSDS B Barbic	11460192		
75346	SS - HCSDS C Lloyd	11610555		
75347	SS - HCSDS B Bremer	11416441		
75348	SS - HCSDS E Murphy	11620107		
75349	SS - HCSDS N McGregor	11549375		
75351	SS - HCSDS G Beaumont	11556923		
75365	SS - HCSDS N Dawes	11230452		
75366	SS - HCSDS S Dennis	11632542		
75367	SS - HCSDS H Begovic	11613028		
75368	SS - HCSDS M Connley	11558088		
75369	SS - HCSDS K Davis	11626242		
75370	SS - HCSDS T Smith	11266540		
75371	SS - HCSDS R Farrall	11506529		
75372	SS - HCSDS K Frantz	11619294		
75373	SS - HCSDS C Gwilliam	11534160		
75374	SS - HCSDS P de Cure	11565819		
75375	SS - HCSDS A Woods	11405000		
75376	SS - HCSDS B Young	11574489		
75392	SS - HCSDS S Lennon	11635980		
75398	SS - HCSDS J McGrath	11595793		
75399	SS - HCSDS A Davidson	11445074		
75400	SS - HCSDS J Fisher	11492943		
75401	SS - HCSDS E Tucker	11276278		
75402	SS - HCSDS L Wardle	11559547		
75404	SS - HCSDS B Smith	11605052		
75405	SS - HCSDS J Lucke	11553775		
75414	SS - HCSDS R Burrett	11636236		
75416	SS - HCSDS J Hall	11571767		
75417	SS - HCSDS T J Lumsden	11585461		
75418	SS - HCSDS C McKenzie	11618730		
75419	SS - HCSDS E Erratt	11630998		
75420	SS - HCSDS T Rogers	11627705		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

- 75421 SS - HCSDS G Boschke 11616239
- 75422 SS - HCSDS A Mitchell 11598263
- 75423 SS - HCSDS P English 11641251
- 75424 SS - HCSDS M Brown 11574616
- 75425 SS - HCSDS L McIntosh 11441021B
- 75426 SS - HCSDS M Jelbart 11196835
- 75427 SS - HCSDS A Morris 11580612
- 75428 SS - HCSDS K Hazen 11620050
- 75429 SS - HCSDS H Rees 11558041
- 75431 SS - HCSDS C Martin 11580171
- 75441 SS - HCSDS T George 11628877
- 75442 SS - HCSDS G Howell 11574730
- 75443 SS - HCSDS S Govinder 11619757
- 75445 SS - HCSDS V Japp 11629927
- 75450 SS - HCSDS A Somers 11599434
- 75451 SS - HCSDS S McDonald 11491944
- 75452 SS - HCSDS J Scadding 11445779
- 75453 SS - HCSDS J Lemmick 11626264
- 75454 SS - HCSDS T Lawrence 11595613
- 75455 SS - HCSDS K Matten 11588882
- 75456 SS - HCSDS V Jordan 11625097
- 75457 SS - HCSDS T Bolitho 11587546
- 75458 SS - HCSDS E Jubb 11458367
- 75459 SS - HCSDS C Moore 11489648
- 75460 SS - HCSDS P Watts 11166504
- 75461 SS - HCSDS R Altmann 11620920
- 75462 SS - HCSDS J Burton 11428897
- 75463 SS - HCSDS S Ockers 11549450
- 75464 SS - HCSDS C Radnidge 11621331
- 75465 SS - HCSDS M Shanahan 11596684
- 75467 SS - HCSDS H Johnson 11367822
- 75468 SS - HCSDS D Sparkes 11182583
- 75469 SS - HCSDS S Maclean 11612672
- 75470 SS - HCSDS P Spano 11240393
- 75471 SS - HCSDS K Halkeas 11641124
- 75472 SS - HCSDS R Taylor 11618252
- 75473 SS - HCSDS K Pratt 11522045
- 75474 SS - HCSDS S Baron 11518862
- 75475 SS - HCSDS R Wheeler 11534015
- 75476 SS - HCSDS T Fuller 11541697
- 75477 SS - HCSDS C Sheehan 11608133
- 75478 SS - HCSDS N Ferguson 11624905
- 75481 SS - HCSDS Z Crookes 11648378

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
- 7200 DFM - Energy & Sustainability
- 61372 DFM - CSU Green Small Initiatives

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61373	DFM - CSU Green DIT Initiatives		
		61469	DFM - Green Steps (Student Int'ship)		
		61783	DFM - Quantity Surveyor		
		69248	DFM - Sustainability BA		
		69249	DFM - Sustainability WW		
		69250	DFM - Sustainability AL		
		69251	DFM - Sustainability OR		
		69252	DFM - Sustainability DU		
		69253	DFM - Sustainability CB		
		69254	DFM - Sustainability PM		
		69255	DFM - Sustainability ON		
		69442	DFM - Hey Tosser		
		75029	DFM - Crown Reserve Trust Grant		
69794			DFM - Sustainability Grant Programs		N
		69795	DFM - Pending Grant Allocation		
		69796	SustGrant-Green Village Share Farm		
		69797	SustGrant-Synapses Stnt Magazine PM		
		69798	SustGrant-Tree Planting Kit PM CEC		
		69799	SustGrant 2015-Lrg- Crampton&Ragusa		
		69800	SustGrant-Campus Flora App		
		69801	SustGrant-Two Sisters Walk Project		
		69802	SustGrant-Research Seed		
		69803	SustGrant-Opt Design Regionl Cities		
		69804	SustGrant-Exploring Anthropocene		
		69805	SustGrant-Hosp Waste Disposl Mthods		
		69806	SustGrant-SCCI Electric Scooter		
		69807	SustGrant-StuGardnMurrmbidgeeVillge		
		69808	SustGrant-StuGardnGobbaVillage		
		69809	SustGrant-Indig Plant Germplasm Ctr		
		69810	SustGrant-Sust Food Conference PM		
		69811	SustGrant-Wiradjuri Knowledge WW		
		69812	SustGrant-Riparian Planting BA		
		69813	SustGrant-EducatingCampusUsers PM		
		69814	SustGrant-Flora&Fauna Ed Signage		
		69815	SustGrant-Worm Farms WW		
		69816	SustGrant-Paths Towards Sust AW		
		69817	SustGrant-Lifeboat Turtles VanDyke		
		69818	SustGrant-Sustainble Design PMQ		
		69819	SustGrant-Curricula Howard		26
		69820	SustGrant-Pasture Southwell Orchard		35
		69821	SustGrant- Soil fauna Knight Wilson		35
69847			DFM - SIP Projects		N
		69848	DFM - Bld 1297 DivFin Travel Office		
		69971	DFM - Bld 1205 Refurbishment		
		69972	DFM - Bld 1215 Refurbishment		
		75043	DFM - Web Design Office Refurb AW		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

P616	Student Association			
P617	Carmona			
P618	Mackie			
P619	Fernhurst			
P620	Maintenance Workshop			
P621	Anatomy Laboratory			
P622	Art Store/Gallery/Coop B'S/Transport			
P623	Chemical Store			
P625	Henry Nowik Theatres (The)			
P626	Hicks Annex			
P630	Andrews			
P635	Child Care Centre			
P665	Ecology Laboratory			
P666	MDFRC			
P667	Health Clinic 1			
P669	Communications Lab			
P670	Dental Clinic			
P672	Student Pavillion			
P673	Administration/Teaching Centre			
P674	Teaching Building			
P675	Teaching Building			
P676	Amenities Building			
P677	Services Centre			
P678	Divisional Service's Office			
P680	Laundry			
P681	Cottage			
P682	Cottage			
P683	Cottage			
P684	Cottage			
P685	Cottage			
P686	Cottage			
P687	Cottage			
P689	Student Laundry			
P690	Student Residences - 20 Bedroom			
P691	Student Residences - 20 Bedroom			
P692	Student Residences - 20 Bedroom			
P693	Student Residences - 20 Bedroom			
P694	Student Residences - 20 Bedroom			
P695	Student Residences - 20 Bedroom			
P696	Student Residences - 20 Bedroom			
P697	Student Residences - 20 Bedroom			
P698	Student Residences - 20 Bedroom			
P699	Student Residences - 20 Bedroom			
P700	Student Residences - 700			
P701	Student Residences - 701			
P702	Student Residences - 702			
P710	Recreation Facility			
P711	Child Care Thurgoona			
P715	Community Engagement & Wellness Ctr			
P720	Kerr Cottage			
P750	Information Technology Hub			
P751	CD Blake Theatre/Classrooms			
P752	Student Association			
P753	Learning Commons - Thurgoona			
P754	Lecture Theatre			
P757	Central Plant Room			
P760	Academic Offices			
P761	Teaching Building			
P762	Herbarium			
P763	Academic Offices			
P764	Academic Offices			
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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		PR22	Diggings (The)		
		PR23	Diggings (The)		
		PR24	Diggings (The)		
		PR25	Griffin Street 1,2,3,4 (sold 7/01)		
		PR26	Griffin Street 5,6,7,8 (sold 7/01)		
		PR27	Griffin Street 9,10,11,12 (sold 7/01)		
		PR28	Griffin Street 13,14,15,16 (sold 7/01)		
		PR29	Crago Way No 9 (sold 7/01)		
		PR30	Crago Way No 11 (sold 7/01)		
		PR31	Crago Way No 13 (sold 7/01)		
		PR32	Crago Way No 15 (sold 7/01)		
		PR33	Crago Way No 17 (sold 7/01)		
		PR34	Crago Way No 19 (sold 7/01)		
		PR35	Crago Way No 21 (sold 7/01)		
		PR36	Haven Hand Way (sold 4/98)		N
		PR37	Browning Street (sold 4/98)		N
		PS03	CRICS - Dobbin Building		
		PS22	Science Workshop		
		PW01	Student Services		
		PW12	Glass House		
		PS30	Bird Aviary		
		P1205	The Grange		
		P1215	Planning and Audit		
		P1220	CD Blake Auditorium / Gymnasium		
		P1225	Windradyne Laundry		
		P1226	Windradyne 1		
		P1227	Windradyne 2		
		P1228	Windradyne 3		
		P1229	Windradyne 4		
		P1230	Windradyne 5		
		P1231	Windradyne 6		
		P1232	Windradyne 7		
		P1233	Windradyne 8		
		P1234	Windradyne 9		
		P1235	Windradyne 10		
		P1236	Windradyne 11		
		P1241	Changing Facilities		
		P1255	The Diggings - A		
		P1256	The Diggings - B		
		P1257	The Diggings - C		
		P1258	The Diggings - D		
		P1259	The Diggings - E		
		P1260	The Diggings - F		
		P1261	The Diggings - H		
		P1262	The Diggings - G		
		P1265	The Diggings - Milgate Room		
		P1266	The Diggings - N		
		P1267	The Diggings - M		
		P1268	The Diggings - P		
		P1269	The Diggings - O		
		P1270	The Diggings - Q		
		P1275	Accommodation Services / Mini-Mart		
		P1276	The Diggings - I		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	PC00	Canberra Building Programs			N
		P850	Administration Building		
		P851	Conference Room		
		P852	Chapel		
		P853	Mural Wall		
		P854	Gazebo		
		P860	George Browning House		
		P861	Inter-faith House		
		P862	Ecumenical House		
		P863	Interface House		
	PD00	Dubbo Residences Stage 1			N
		P930	Caretakers Residence		
		P931	Cottage/Utility Facilities		
		P932	Cottage		
		P933	Cottage/Utility Facilities		
		P934	Cottage		
	PD01	Dubbo Stage 1			N
		P901	Interactive Learning Centre		
	PD02	Dubbo Stage 2			N
		P902	Interactive Learning Centre 2		
		P903	Temp. Nursing Teaching		
		P904	Office Demountable		
		P905	Indigenous Support Facility		
		P910	Dental Clinic		
		P925	Dubbo Infrastructure		
		P960	Infra. - Roads & Carparks		
		P961	Infra. - Wetlands Project		
		P962	Infra. - Landscaping		
		P981	Secure Carpark Complex		
	PD03	Dubbo Residences Stage 2			N
		P935	Cottage/Utility Facilities		
		P936	Cottage		
		P937	Cottage/Utility Facilities		
		P938	Cottage		
	PD04	Dubbo Building Programs			N
		P920	Sports Facility (VSU)		
		P921	Gym Stud & Staff Facilities		
		P922	Court Amenities		
	PG00	Miscellaneous Buildings Programs			N
		PG09	93 York Stret		
		PG30	St Marks National Theological Centre		
		PG32	Emergency Planning		
		PG33	Office Rental - Albury		
		PG34	Cliff Blake Pleasance		
		PG35	Thurgoona Playing Field		
		PG36	LMC Rental Albury		
		PG37	Gutterguard Wagga		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	PG49	DFM - Planning Proj - Bathurst
	PG54	Goulburn Police Academy
	PG56	DFM - Project Management
	PG57	DFM - Murray CMA Grant
	PG59	DFM - Student Services Mtce
	PG60	DFM - Teaching Space - Refurb
	PG61	DFM - 600 Bed Residences
	PG62	DFM - Sporting Amenities VSU
	PG63	DFM - Ontario Teaching Space Refurb
	PG64	DFM - BURF Wireless Network
	PG65	DFM - BURF Morell Lab Refurb
	PG66	DFM - BURF Social Space Refurb Bath
	PG67	DFM - BURF Social Space Ext Albury
	PG68	DFM - BURF Social Space Refurb Wagga
	PG69	DFM - BURF Refurb Building C2
	PG70	DFM - BURF Outside Broad Vehicle
	PG72	DFM - BURF Library Redevelopment
	PG73	DFM - BURF Teaching Space Refurb
	PG74	DFM - University Co-Op Bookstores
	PG75	DFM - Multi Vendor List
	PG76	DFM - Specialised Minor Works
	PG77	DFM - Campus Signage
	PG78	DFM - BMIS
	PG79	DFM - Energy Saviing Initiative
	PG80	DFM - CMP Clearing Account
	PG81	DFM - Orange Bed Residences
	PG82	DFM - Add Wagga Bed Residences
	PG87	DFM - DIT Upgrades
	PG88	DFM - CSU at Sydney
	PG89	DFM -Bathurst Motor Vehicle Complex
	PG90	DFM-Wagga Stg 3-additional 200 beds
	PG91	DFM-Improvements to Passive Buildings
	P800	27 Grant Street - Port Macquarie
	PH03	DFM - Murray Darling BasinAuthority
	PH06	DFM - Preventative Maintenance
	PG01	Tennis Courts
	PG02	Johnson Place
	PG03	Till Laboratory-facility operations
	PG04	Cottages Services Corridor
	PG05	Thurgoona Site Development
	PG06	Resurface Agriculture Oval
	PG07	Noxious Weeds Eradication
	PG08	Bus shelters
	PG10	Manly Police College
	PG12	Entrance Refurbishment
	PG14	Peter Hastie Oval Irrigation System
	PG15	Beres Ellwood Oval
	PG16	Peter Hastie Oval
	PG17	Swimming Pool
	PG18	Thurgoona Wetlands
	PG19	Ordinance Road Reconstruction
	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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			N
	P3000	10-12 Brisbane Avenue			
	P3010	Grant Street Port Macquarie			
	P3011	1/68 Clarence Street Port Macquarie			
	P3012	Munster Street Port Macquarie			
	P3015	Wangaratta Regional Study Centre			
	PO00	Orange Building Programs			N
	OA00	Administration Office			
	OA01	Admin/Academic Office Building			
	OA02	RJ Naiper Building			
	OB00	Student Bar/Bistro/Gym/Kitchen			
	OC00	Library/Laboratory Building			
	OC01	Learning Commons Orange			
	OD00	Lecture Theatre Building			
	OD01	Pharmacy			
	OD03	Clinical Science Complex			
	OD04	Dental Teaching Facilities/Clinic			
	OD34	TLC Physiotherapy			
	OE00	Communication Building			
	OF00	Visitor's Flats (6 of)			
	OG01	Demount Class Rm Build 1			
	OG02	Demount Class Rm Build 2			
	OG03	Demount Class Rm Build 3			
	OG04	Demount Class Rm Build 4			
	OG05	Demount Class Rm Build 5			
	OH00	Ed Services Support Building			
	OJ00	Sports Oval Change Room			
	OK01	Gardener's Workshop			
	OK02	Horticulture Shade House			
	OK03	Horticulture Hot House			
	OK04	Horticulture Garden Shed			
	OL01	Horse Arena/Lecture Rm/Office			
	OL02	Horse Unit Toilet Block			
	OL03	Horse Unit Round Yard No 1			
	OL04	Horse Unit Round Yard No 2			
	OL05	Horse Stalls and Yards			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1150	Cottage 6		
		P1151	Cottage 5		
		P1152	Cottage 4		
		P1153	Cottage 3		
		P1154	Cottage 3 Garrage		
		P1170	Cottage 2		
		P1171	Cottage 2 Garrage		
		P1180	Horse Arena/Lecture Rm/Office		
		P1181	Horse Unit		
		P1182	Horse Unit - Round Yard No 1		
		P1183	Horse Unit - Toilet Block		
		P1184	Horse Stalls and Yards		
		P1185	Horse Unit - Round Yard No 2		
		P1186	Horse Unit - Breeding Building		
	PPM0	Port Macquarie Building Programs			N
		P801	Pitkin House		
	PS60	Property Service Programs			N
		PS62	Services - Electricity Reticulation		
		PS63	Services - Gas Reticulation		
		PS64	Services - Irrigation Reticulation		
		PS65	Services - Landscaping		
		PS66	Services - Pathways		
		PS67	Services - Roadworks & Carparks		
		PS68	Services - Sewerage Reticulation		
		PS69	Services - Site Survey		
		PS70	Services - Stormwater Disposal		
		PS71	Services - Water Reticulation		
		PS72	Services - Campus Lighting		
		PS73	Services - Signs		
		PS74	Services - Electronic Access		
		PS75	Services - Energy Management		
		PS76	Services - Fencing		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

P027	Henry Gardiner Hall
P028	Edwin Brooks Hall
P029	Academic Office
P030	Dental Teaching Facilities/Clinic
P033	Student Amenities
P034	Student Amenities Centre
P035	Hydrant Booster Pump Shed P2
P040	Vacant
P068	Security Gatehouse (Site only)
P070	Centre for Performing Arts TV
P071	Centre for Performing Arts Drama
P072	Centre for Performing Arts Audio
P073	HV Sw'board/Pump House (filtered wtr)
P074	Centre for Performing Arts Edit
P075	Centre for Performing Arts Amenities
P076	Centre for Performing Arts Offices
P077	Warehouse
P101	Storage Shed
P102	Field Study Unit
P105	Shearing Shed
P106	Equine Centre Horse Walker
P107	Ag Storage Shed
P121	Equine Performance Centre
P122	Equine Performance Centre - Stalls
P123	Equine Performance Centre - Stalls
P124	Equine Performance Centre - Office
P125	Equine Performance Centre - Indoor Arena
P126	Equine Stables 1
P127	Equine Stables 2
P128	Equine Stables 3
P129	Equine Centre Amenities Building
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

P469 St Martins Cottage
P472 Islamic Study Centre
P475 James Hagan Court (North)
P476 James Hagan Court (South)
P480 University Council Rooms
P481 Div Communic & Internat Relations
P482 Offices
P483 Reprograph/Media Prodn/Lrn Mat Stor
P484 Learning Materials Centre
P485 Warehouse
P486 Riverina Children's Centre
P495 St Francis College
P496 St Francis Caretakers Cottage
P499 Grounds Shed
P501 Mary Gilmore Hall A
P502 Mary Gilmore Hall B
P503 Mary Gilmore Hall C
P504 Riverina Theatre Company
P505 Central Laundry South
P506 Sturt Hall F
P507 Dining Room South (demol 12/01)
P510 Furniture Store J
P512 Music Centre Annex
P514 Blakemore Building
P519 R Block
P521 Auditorium
P523 Newel Hall
P524 Cottage SV
P525 Hamilton Hume Hall W
P526 Hamilton Hume Hall X
P527 Cottage 22 Charleville Ave
P528 Cottage 2 College Ave
P529 Cottage 4 College Ave
P533 Boiler House
P534 Maintenance Workshop
P535 Gardeners Store
P540 Small Animal Teaching Clinic
P541 TLC Learning Commons
P542 TLC Contemporary ClaAS - Digital
P560 Riverina Playhouse
P561 Student Residences - 20 Bedroom
P562 Student Residences - 20 Bedroom
P563 Student Residences - 20 Bedroom
P564 Student Residences - 20 Bedroom
P565 Student Residences - 20 Bedroom
P566 Student Residences - 20 Bedroom
P567 Student Residences - 20 Bedroom
P568 Student Residences - 20 Bedroom
P569 Student Residences - 20 Bedroom
P570 Student Residences - 20 Bedroom
P255 Growth Cabinet
P571 Student Residences - 20 Bedroom
P572 Student Residences - 20 Bedroom
P573 Student Residences - 20 Bedroom
P574 Student Residences - 20 Bedroom
P537 Laundry
P3009 Graham Centre

C0000 IP : Capital Development Programs N
C0001 Flat Floor Teaching Space - AL
C0002 Teaching Space - BSportStudies - AL
C0003 Flat Floor Teaching Space - BA
C0004 C2 Airconditioning - BA
C0008 Graham Centre - WW
C0010 Car Park Extension (Ag Campus) - WW
C0011 Lab Space Refurbishment - WW
C0014 Carparking - OR
C0017 Lift Upgrade Gordon Bevan - AL

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		C0018	Pavilion Development - CAN		
		C0023	Evacuation Diagram Project		
		C0024	AGSP Manly		
		C0026	Orange Campus Land Disposal		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0033	AGSP/CAPPE Canberra		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		
		C0041	CME Projects		N
		C0032	Campus Master Planning Enhance WW		
		C0037	Civil - Links Roads Project		
		C0042	Wangaratta Campus		
		C0043	Port Macquarie Campus Establishment		
		C0044	Port Macquarie Land Purchase		
		C0045	Thurgoona Land Purchase		
		C0046	HHF Health Precinct - BA		
		C0047	SSAF Projects		N
		C0145	SSAF Cricket Nets OA		
		C0049	Ag Campus Food Court		
		C0050	Port Macquarie - Research Centre		
		C0051	Hazardous Materials		
		C0054	Brisbane Ave Canberra Stage 2		
		C0055	Hydrant Booster (NWIGC) Wagga		
		C0063	South Campus Building Demolition-WW		
		C0067	JOV Refurbishment BA		
		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
---	---	---	---	---

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
- C0184 Bld 29 Office Modifications WW
- C0185 Recreation Area Upgrade OR
- C0186 Roadworks BA
- C0187 Bld 002 HVAC Upgrade WW
- C0188 Bld 230 Part Refurbishment WW
- C0189 Bld 1414 Diswasher Rm Refurb
- C0190 Bld 682 Solar Hot Water Pilot AW
- C0191 Bld 1292 Rm 233 Lecture Theatre BA
- C0192 Bld 683-686,680 Hot Water Systems AW
- C0193 Bld 210 and 231 Demo & Reinstate WW

5650	Division of Finance Programs	N
5662	DFS - AR Payments Reimbursed (PFGN)	
5663	DFS - OS Travel Insurance Recovery	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	5668	DFS - Diners Dec Auto Payment			
	5670	DFS - Insurance Claim			
	5672	DFS - CAS Scholarships			
	5675	DFS - CECS Scholarships			
	5677	DFS - OS HELP Loans			
	5680	DFS - Consumables Trading			
	5681	DFS - Private Hire km's Reconciliat			
	5683	DFS - Sutherland Labs Fire Claim			
	5685	DFS - SynoSure Recoveries			
	5686	DFS - Staff VC Award			
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	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 - Rafter's 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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		62060	DFS - International Agent Commissions		
		62065	DFS - North Coast Institute of Tafe		
		62071	DFS - Wodonga Institute of TAFE		
62066			DFS - Travel Charters		
62070			DFS - Finance Leases		N
		62067	DFS - Westpac CT Scanner Fin Lease		
		62068	DFS - CISCO Equipment Fin Lease		
		62069	DFS - Westpac Solar PV Fin Lease		
70000			Investments		N
		70001	Short Term Investments		N
		70003	Term Deposits - Short		N
		70010	10/045A Bank of Queensland		
		70062	11/077A ANZ Bus Premium Saver		
		70096	09/031A CBA - Online Saver		
		70159	14-015A AMP Notice Account		
		70160	14-016A AMP Business Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70188	16-009A Members Equity		
		70189	16-010A Members Equity		
		70190	16-011A Members Equity		
		70191	16-012A Members Equity		
		70192	16-013A National Australia Bank		
		70193	16-014A Suncorp Bank		
		70194	16-015A Macquarie Vision Cash-Med		
		70211	17/001A BankWest		
		70212	17/002A Hume Building Society		
		70213	17/003A Hume Building Society		
		70214	17/004A NAB		
		70215	17/005A NAB		
		70216	17/006A St George Bank		
		70217	17/007A AMP Bank		
		70218	17/008A Westpac Bank		
		70219	17/009A Members Equity		
		70220	17/010A St George Bank		
		70226	17/015A BankWest		
		70227	17/016A Beyond Bank		
		70228	17/017A Beyond Bank		
		70231	17/020A Beyond Bank		
		70232	17/021A Bank of Queensland		
		70233	17/022A Members Equity		
		70234	17/023A Bank Australia		
		70235	17/024A Bank Australia		
		70236	17/025A Hume Bank		
		70237	17/026A NAB		
		70238	17/027A ANZ		
		70239	17/028A National Australia Bank		
		70240	17/029A BankWest		
		70241	17/030A Members Equity		
		70242	17/031A National Australia Bank		
		70245	17/034A BankWest		
		70248	17/037A Bank of Queensland		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				70249	17/038A Pengana Global SmallCo Fund	
		70224			Term Deposits	N
				70222	17/012A Westpac Bank	
				70246	17/035A Members Equity ME	
	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	
				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	
				70243	17/032A Pengana Global SmallCo Fund	
				70244	17/033A BT WSale SmallerCo Fund	
		70009			Fixed Interest	N
				70049	08/053A ANZ - GE Capital Fund	
				70247	17/036A Members Equity LONG	
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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		
		63074	DHR - Change Management		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	66724	DVCR -Rsch Engagemnt & Partnerships		
	66728	DVCR - Commercialisation Initiative		
	66730	RO - HDR Tuition Fee Support		
	66740	DVCR - Rsch Salary Contributions		
	69926	RO - Faculty Liaison Team		
	69934	DVCR - CoIA		
	69985	DVCR - AgriPark Concept & Mktg		
	75032	RO - VC Award R Doubleday		
	75051	RO - Memberships & Subscriptions		
	75061	RO - 5 Minute Research Pitch		
	75159	RO - ERA / EIAP		
	30355	RO - 3MT - HDR		
	75430	DVCR - Compliance Improvement Proj		
	69935	DISRD Boosting Bus Innov Program		N
	75100	DVCR - DS&SU Hub- Cenwest Innovate		
	75101	DVCR - Indigenous Entr'p Pop Up Hub		
	75102	DVCR - Agritech Incubator Hub		
	75103	DVCR - Tech Vouchers		
	75243	DVCR - 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		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

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
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

75030 2016 CSUPRS - S Crossett 11229111
 75053 2016 RIPPLE - L Gibbs 87105601
 75054 2016 RIPPLE - N Limbrick 11395491
 75066 2016 URC - ILWS C OConnell 94063243
 75122 ARTP 2017 A Cooke 11627952
 75123 ARTP 2017 B McKinlay 94072875
 75124 ARTP 2017 D Campbell 1150065
 75125 ARTP 2017 D Yates 11538531
 75126 ARTP 2017 D Kapardis 1161728
 75127 ARTP 2017 E Tubb 11623133
 75128 URC PACT 2017 F Amosa 94063229
 75129 ARTP 2017 G Rosolen 11478285
 75130 URC ILWS 2017 H Moore 11623068
 75131 ARTP 2017 H Mihailou 11542932
 75132 ARTP 2017 J Rogerson 11440202
 75133 URC GC 2017 K Kopp 11468581
 75134 URC GC 2017 K Thompson 11616111
 75135 ARTP 2017 L Khaled 11400479A
 75136 ARTP 2017 L Waters 11543273
 75137 ARTP 2017 O'Connor 11187209
 75138 URC ILWS 2017 M Vanderzee 99971292
 75139 ARTP 2017 N Costadopoulos 11164597
 75140 ARTP 2017 P Kew 11453660
 75141 URC PACT 2017 P Walker 11272401
 75142 ARTP 2017 S Doyle 11519562
 75143 ARTP 2017 S Murphy 11616108
 75144 ARTP 2017 V Tillett 11474205
 75145 ARTP 2017 U Khan 11540212
 75146 ARTP 2017 J Lee 11629580
 75167 ARTP 2017 Clough 11574979
 75168 ARTP 2017 C Henshall 94046357
 75169 ARTP 2017 L Westenberg 11582116
 75171 ARTP 2017 R Warren 88138644
 75172 ARTP 2017 B Collins 11476743
 75173 ARTP 2017 S Baker 11442948
 75192 RO - RTP Dom Allowances
 75274 ITTC FGC 100737 N Saji 11638526
 75275 2017 Indig TuitFee McManus 94078819
 75333 ARTP 2017 L Sicard 11641295
 75413 ARTP 2016 Klemench 11492069

9109 HDR APA Students

N

6573 APA Scholarship 2004 - Robinson
 6878 APA Scholarship 2006 - Hill
 7851 APA Scholarship 2007 - Bekkema
 7852 APA Scholarship 2007 - Bown
 66116 APA Scholarship 2010 - J Rees
 66118 APA Scholarship 2010 - D Girard
 66119 APA Scholarship 2010 - H Waite
 66120 APA Scholarship 2010 - K Anderson
 66121 APA Scholarship 2010 - A Mendham
 66127 APA Scholarship 2010 - A Knight
 66129 APA Scholarship 2010 - D McGill
 66138 APA Scholarship 2010 - J Spinner
 66139 APA Scholarship 2010 - S Wright
 66146 APA Scholarship 2010 - C Senini
 66198 APA Scholarship 2010 - S Quddus
 66200 APA Scholarship 2010 - J Moore
 66202 APA Scholarship 2010 - SM Miller
 66203 APA Scholarship 2010 - van der Burgh
 66272 APA Scholarship 2010 - N Davis
 66277 APA Scholarship 2011 - A Murphy
 66278 APA Scholarship 2011 - S Hart
 66280 APA Scholarship 2011 - J Carlisle
 66281 APA Scholarship 2011 - J Adams
 66307 APA Scholarship 2011 - J Greig
 66379 APA Scholarship 2011 - B Saha
 66411 APA Scholarship 2012 - E Hand

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

66412	APA Scholarship 2012 - A Curran
66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarhsip 2013 - T Daffern
66508	APA Scholarhsip 2013 - J Forrest
66509	APA Scholarhsip 2013 - R Gebara
66510	APA Scholarhsip 2013 - C Laudenbach
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66513	APA Scholarhsip 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	69728	APA Scholarship 2016 - W Dobud		
	69729	APA Scholarship 2016 - D Braven		
	69730	APA Scholarship 2016 - J Cloutman		
	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous Fship - AGainsford		
	75415	2017 Indigenous Fship - D McLaren		
66735		HDR International Students		N
	66105	2009 CEPS L Zhang		
	66332	2011 AUSAID Scholar R Dotaona		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				66594	CSUPRS Scholarship K Rabbi
				66602	2014 CSUPRS X Rui
				66609	HDR 2014 - B Pham
				66610	2014 CSUPRS - A Udugama Vithanage
				66632	2013 AUSAID Scholar C Prihandinisar
				66643	2014 AusAID Shumalia
				66659	CSUPRS 2015 - F Ataollahi
				66665	CSUPRS 2015 - S Hanif
				66666	CSUPRS 2015 - M Siddiqui
				66680	CSUPRS 2015 - W Kelly
				66684	APA Scholarship 2015 - KJ Reza
				66686	APA Scholarship 2015 - T Soomro
				66692	CSUPRS 2015 - M Shadmany
				66736	AusAid 2016 - S Thapa 11564382
				66737	AusAID 2016 - S Latif 11579140
				69746	CSUPRS ITP 2016 - J Gouot
				69747	CSUPRS ITP 2016 - J Jebunnesa
				69748	CSUPRS ITP 2016 - Manirujjaman
				69749	CSUPRS ITP 2016 - Niem
				69750	CSUPRS ITP 2016-Poorasadollahinejad
				69751	CSUPRS ITP 2016 - Q T A Riaz
				69752	CSUPRS ITP 2016 - R Sharif
				69754	CSUPRS ITP 2016 - P Zhu
				69755	CSUPRS ITP 2016 - B Poudel
				69756	CSUPRS ITP 2016 - L Wursch
				69880	2016 CSUPRS/ITP-B Amoabeng 11472255
				69904	2016 CSUPRS/ITP - X Zhang 99977483
				69925	ITP Faculty Supervision Funding
				75031	2016 NWGIC - P Reveglia 11592745
				75035	AusAID 2016 - Yamarak 11576465
				75036	AusAID 2016 - Bhanjdeo 11594915
				75154	Aust Award - Vu Vi An 11607721
	75110				HDR RTP-I Scholarships
				75147	ARTP 2017 A Khan 11611428
				75149	ARTP 2017 I Chowdhury 11617409
				75150	ARTP 2017 Md HOSEN 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
	7928				Global Alliance Development Funds
				7948	CRGT - Global Alliance Dev Funding
	66732				DVCR Rsch Grant Leverage
				66743	DVCR - CRC support
				66753	DVCR - Misc projects
				66755	DVCR - HDR Tuition Fee Leverage
				66757	DVCR - CRC Food Agility
				66758	DVCR - CRC High Performance Soils
				66760	DVCR - DI 102217 HIA Gurr
	8960				RHD Completion Awards
				8961	RHD Comp Awd G Tyson
				8965	RHD Comp Awd D Neville
				8966	RHD Comp Awd C Pearson
				8967	RHD Comp Awd M Kiernan
				8968	RHD Comp Awd M Alston
				8969	RHD Comp Awd B Bradley
				8973	RHD Comp Awd A Ardagh
				8975	RHD Comp Awd S McLeod
				8978	RHD Comp Awd L Harrison
					N
					N
					N
					N
					N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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			
		66759 DVCR DI SEGRA Travel Supp			
		102321 PVCIA Indig Schools Prog - Herbert			
	75403	HDR Writing Up Awards			N
		75406 2017WUA 94084914			
		75407 2017WUA 11447063			
		75408 2017WUA 11540451			
		75409 2017WUA 11524627			
		75410 2017WUA 11519851			
		75411 2017WUA 11532340			
		75412 2017WUA 11515147			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
E192	Cheese Factory Programs				N
	E217	CF Sales - Cellar Door			
	E218	CF Sales - Regional			
	E219	CF Sales - Menora			
	E221	CF Consum - Milk			
	E223	CF Consum - Starter			
	E224	CF Consum - Wax			
	E225	CF Consum - Chemicals			
	E226	CF Consum - Flavours			
	E227	CF Packaging - Miscellaneous			
	E229	CF Packaging - Boxes			
	E230	CF - Factory Tours			
	E232	CF - CPEC Courses			
	E252	CF - MDP Distributors			
	E260	CF Sales - Linden Valley Cheese			
	E272	CF - Wagga Cheese Company			
E270	Veterinary Centre Programs				N
	E271	Vision System Transactions			
	E281	VCC - Projects			
	E299	VCC - DVSS Operating Funds - Owens			
	E300	VCC - DVSS Operating Funds - Wilkes			
	E301	VCC - DVSS Operating Fund Du Preez			
	E307	VCC - DVSS Operating Fund -Andrews			
	E308	VCC - DVSS Operating Funds - Crosby			
	E310	VCC - DVSS Operating Funds-V. Sla			
	E311	VCC - DVSS Operating Funds - J Wise			
	E312	VCC - DVSS Operating Funds - Neef			
	E313	VCC - DVSS Op - Godolphin Endowment			
	E314	VCC - DVSS Operating Funds- E Jones			
	E316	VCC - DVSS Operating Funds - Gough			
E165	Farm Programs				N
	E166	Farm - Wheat			
	E167	Farm - Canola			
	E168	Farm - Grain Legumes			
	E172	Farm - Fodder			
	E179	Farm - Prime Lambs			
	E303	Farm - Irrigation			
	E304	Farm - Barley			
	E305	Farm - Agistment			
	E306	Farm - Beef Cattle			
	E317	Farm - Wagga Land			
E315	Boutique Winery Production				
E294	Child Care Centre Programs				N
	E295	CCC - CSUGreen Sustainability Grant			
	E296	CCC-SSAF On Campus Childcare-Albury			
	E297	CCC - Living on the Border			
	E298	CCC - Food Service			
	E309	CCC - 2015 DoE Preschool Prog Grant			
E243	Staff Club WW - Cocktail Party				
S100	Affiliated Bodies Programs				N
	S137	Bathurst Early Childhood Interv Ser			N
	E203	BECIS - Development Fund			
	E251	BECIS - NSW DET YCWD Funding			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
S182	Charles Sturt Campus Services				N
S208	CSCS Thurgoona				N
	S183 CSCS Thurgoona				
	S201 CSCS Gums Cafe Thurgoona				
S209	CSCS Bathurst				N
	S184 CSCS Bathurst				
	S202 CSCS Rafters Bar Bathurst				
S210	CSCS Dubbo				N
	S185 CSCS Dubbo				
	S189 CSCS Explorer's Cafe Dubbo				
S211	CSCS Orange				N
	S186 CSCS Orange				
	S188 CSCS Banjo's Bistro & Bar Orange				
S212	CSCS Wagga Wagga				N
	S187 CSCS Wagga Wagga				
	S198 CSCS Convention Centre Wagga				
	S199 CSCS Joyes Hall Wagga				
	S200 CSCS Eat at 20 Wagga				
S213	CSCS Canberra				N
	S203 CSCS Canberra				
S214	CSCS Port Macquarie				N
	S204 CSCS Port Macquarie				
S8500	CSU Foundation Trust Programs				N
S8689	CSU Foundation Trust Programs				N
	S8510 CSU Foundation - General				
	S8515 CSU Foundation - Albury				
	S8520 CSU Foundation - Bathurst				
	S8525 CSU Foundation - Canberra				
	S8530 CSU Foundation - Dubbo				
	S8535 CSU Foundation - Ontario				
	S8540 CSU Foundation - Orange				
	S8545 CSU Foundation - Port Macquarie				
	S8550 CSU Foundation - Wagga Wagga				
	S8555 CSU Foundation - Pharmacy				
	S8560 CSU Foundation - Veterinary Science				
	S8565 CSU Foundation - Muresk				
	S8566 CSU Foundation - NAB Term Deposit				
	S8690 CSU Foundation - CSUgive				N
	S8634 CSU Foundation - CSUgive Research				
	S8635 CSU Foundation - CSUgive Sport				
	S8636 CSU Foundation - CSUgive Prac Placement				
	S8637 CSU Foundation - CSUgive Capital Works				
	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)				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					S8667 WBC - WBCHB	
					S8682 ANZ - ANZHA	
					S8714 MCP Master Income Trust	
		S8572			Australian Property	N
					S8582 Abacus Property Group	
					S8583 Australian Industrial REIT	
					S8584 Charter Hall Direct Indust. Fnd No2	
					S8585 Charter Hall Direct WorkZone Trust	
					S8587 Folkestone Altona Income Fund	
					S8588 GDI No38 Diversified Property Trust	
					S8589 Heathley Medical Prop. Fund No. 1	
					S8633 CPG - Seddon	
					S8639 CPG - Arthur Street	
					S8640 CPG - HP Adelaide	
					S8646 CSU Found - CPG - Dandenong - Melb	
					S8647 CorVal Woolstores Trust	
					S8649 GDINo 40 Diversified Property Trust	
					S8651 Heathley Direct Medical Fund No.1	
					S8657 Garda Diversified Property Fun	
					S8658 Centuria Industrial REIT	
					S8662 Charter Hall Direct Ind Fund 3	
					S8663 Charter Hall Direct Office Fund	
					S8666 GDI No 42 Office Trust	
					S8675 Heathley Aged Care Prop Fnd No1	
					S8678 GDI Property Group	
					S8679 Industria REIT	
					S8686 Asia Pacific Data Cntr Group (AJD)	
					S8691 CorVal Workzone Trust	
					S8704 Charter Hall Long WALE REIT	
					S8710 CorVal Inghams Murray Bridge Trust	
		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	
					S8702 Perpetual Wholesale Funds	
					S8707 QV Equities Ltd	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
				S8715	QVG Opportunities Fund Inv Class
				S8716	Plato Income Maximiser Ltd Options
		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
				S8717	Absolute Equity Perf Fund Options
		S8669			Alternatives N
				S8683	Bronte Capital Amalthea Fund
				S8684	Totus Alpha Fund
				S8688	Winton Global Alpha Fund
				S8700	The Paragon Fund
				S8705	Auscap Long Short Aust Equities
				S8711	Dalton St Capital Absolute Ret Fund
				S8712	L1 Capital Long Short Fund
		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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

	K976	WW Miscellaneous Functions		
	K977	WW Band Nights		
	K978	WW Retro Nights		
	K979	WW Toga Night		
	K980	WW Final Fling 1		
	K981	WW Final Fling 2		
	K982	WW Final Fling 3		
	K983	WW O Week Band		
	K984	WW St Pats Night		
	K986	WW Back to School		
	K988	WW Oktoberfest		
	K989	WW O Party		
	K992	WW O Trivia		
	K997	WW O Dance Party		
	K1157	WW AG/VET Combined Event		
	K1183	WW Grinspoon Event		
	K1184	WW Hoodoo Gurus & You Am I Event		
K1154		WW Student Clubs		N
	K140	WW Ag Club Programs		N
		K147 WW Ag Club		
		K148 WW Ag Club Fundraising		
		K154 WW Ag Race Day		
		K1123 WW Ag Professionals		
		K190 WW Ag Netball		
		K196 WW Ag Rugby		
	K146	WW Actors Union Perf Arts		
	K150	WW Nurses & Middies Club		
	K151	WW Warriahs NRHN		
	K158	WW Jewellery Club		
	K159	WW Nutrition Club		
	K162	WW Gym Club		
	K163	WW Hockey Club		
	K166	WW Radiation Science Club		
	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			
		K309	BA Soccer (Football) Club			
		K310	BA Tennis Club			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

K311	BA Touch Football Club
K312	BA Ultimate Frisbee Club
K315	BA Golf Club
K318	BA Rugby League Club
K321	BA Waterpolo Club
K322	BA Chifley Halls Soc Committee
K350	BA Dance Club
K351	BA Beer Club
K353	BA Social Lawn Bowls Club
K359	BA International Students Assoc
K361	BA DK Pool Club
K362	BA BATS Club
K363	BA Cask Wine Club
K365	BA Bathurst Christian Students Club
K366	BA Comm Club
K367	BA Interp
K373	BA Club Psychology
K383	BA The Queer Collective Club
K388	BA CSU Fire Arts
K390	BA JOV Social Committee
K393	BA Residences Finance Committee
K395	BA Towers Social Committee
K396	BA Village Fair Committee
K404	BA Diggings Social Club
K406	BA A Hut
K407	BA Frat Labor
K409	BA TM Appreciation Society
K419	BA Semi Catered Windy Social Club
K426	BA ACAPSA Club
K427	BA C1 D1 Heath
K428	BA Education Health & PE Club
K429	BA DEF Diggings
K430	BA Combined Rugby
K431	BA CSU Fishing Club
K433	BA Taekwondo Club
K434	BA The Scotch & Robe
K437	BA D Hut JOV
K438	BA C1 D1 Cottrell
K439	BA Yellow Dorm
K441	BA IJK Diggings
K442	BA GHL Diggings
K443	BA I Hut JOV
K1017	BA A1 B1 Heath
K1018	BA F Hut JOV
K1019	BA Blue Dorm Chifley
K1020	BA MNOPQ Diggings
K1022	BA Green Dorm Chifley
K1024	BA C2 D2 Heath
K1025	BA C Hut JOV
K1026	BA Red Dorm Chifley
K1027	BA C2 D2 Cottrell
K1028	BA Diggings Res Cup
K1037	BA CSU Pink Dorm Club
K1040	BA CSU Jujutsu & Kobudo Club
K1046	BA Catered Windy Club
K1048	BA E Hut
K1049	BA A1 B1 Cottrell
K1056	BA ABC Diggings

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

			K1059	BA A2 B2 Cottrell	
			K1060	BA A2 B2 Heath	
			K1065	BA Table Tennis Club	
			K1066	BA Chifley Res Cup	
			K1070	BA Towers Res Cup Club	
			K1072	BA JOV Res Cup	
			K1080	BA Outdoor Adventure Club	
			K1081	BA B Hut	
			K1085	BA Bathurst MTG Club	
			K1090	BA Sprung Festival	
			K1091	BA H Hut	
			K1092	BA G Hut	
			K1102	BA EC & Primary Education Club	
			K1107	BA CSU Sailing Club	
			K1108	BA Feminist Society	
			K1111	BA Nursing & Midwifery Club	
			K1112	BA Vision Generation Bathurst	
			K1113	BA Swimming Club	
			K1119	BA CSU Indigenous Student Association	
			K1122	BA Archery Club	
			K1138	BA Cheeky Tuesdays	
			K1159	BA Equine Club	
			K1166	BA Engineering Society Club	
			K1170	BA CSU Choir	
			K1180	BA Tabletop Gaming	
			K1192	BA 'The Cheeky's Collective' Club	
			K1194	BA Pist N Broke Motorcycle Club	31
K003				Albury Student Rep	N
	K718			AW Student Rep Council	N
		K717		AW SRC Activities and Events	
		K720		AW SRC Sport & Recreation	
		K721		AW SRC Orientation Activities	
		K722		AW SRC Subsidies and Funding	
		K725		AW SRC Administration	
	K716			AW Functions & Events	N
		K723		AW BBQs	
	K1150			AW Student Clubs	N
		K607		AW BizIT Club	
		K622		AW Physio Club	
		K650		AW Education Club	
		K644		AW Podiatry Club	
		K666		AW Speech Pathology Club	
		K671		AW MAHRS Club	
		K684		AW Occupational Therapy Club	
		K702		AW Nursing Club	
		K727		AW GAP Club	
		K728		AW University Bible Studies Club	
		K733		AW Health & Rehab Club	
		K1087		AW Basketball Club	
		K1023		AW International Student Club	
		K1079		AW Kerr Sustainability Centre	
		K1077		AW RES Club	
		K1105		AW Running Club	
		K1118		AW Rugby League Club	
		K1128		AW Winan Gidyal Indigenous Club	
		K1144		AW Ultimate Frisbee Club	
		K1173		AW Cricket Club	
		K1174		AW Games Club	
		K1177		AW Catholic Students Association	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
		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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
---	---	---	---	---

N = Non-Enterable

		K1146	PMQ Safe		
		K1160	PMQ Blood Champs		
		K1161	PMQ Bean Counters		
		K1167	PMQ Student Heart Project		
		K1172	PMQ Port Rad Club		
		K1182	PMQ Running Club		
		K1190	PMQ Music Club		
		K1191	PMQ Physio Club		
		K1193	PMQ Wellbeing Club		
		K1195	PMQ International Student Club		
K1168			Online Study Student Rep		N
	K1169		OS SRC General Activities		

End of Document