

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2017

Current as at: 25-SEP-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: 25-SEP-2017

C O N T E N T S

CHART OF ACCOUNTS TABLES

FOAP INTRODUCTION

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

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2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

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

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

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

Fund	Orgn	Acct	Prog
A102 -	6341 -	360 -	0000

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

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

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

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

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

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

2017 CHART OF ACCOUNTS - FUND CODES

Current as at: 25-SEP-2017

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

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

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

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

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

2017 CHART OF ACCOUNTS - FUND CODES

FUND TYPES

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

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

- 30 ENTERPRISE FUNDS**
 - 31 Enterprise Funds

- 40 RESEARCH FUNDS**
 - 41 Research Funds

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

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

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

- 96 ASSETS FUNDS**
 - 97 Assets Funds

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
10					OPERATING FUND
	11				Normal Operating Funds
		A100			Normal Operating Funds N
		A102			Operating (General) Funds
	12				Other Operating Funds
		A200			Other Operating Funds N
		A103			Residence Life Operating Funds
		A105			Operating (External) Funds
		A106			Affiliated Bodies Clearing Fund
		A108			Operating (Internal Trading/Charge)
		A109			Operating (Special Purp Staff Dev)
	13				Other Australian Govt Funds
		A300			Other Australian Govt Funds N
		A302			Austn Govt Aboriginal Tutorial Assist Scheme
		A304			Australian Govt Equity Funds-HEPPP
		A305			Australian Govt IESIP Grants
		A306			Australian Govt HEIP Funds
		A307			Indigenous Support Programs
		A309			Austn Govt Learning & Teaching Performance
		A315			Australian Govt Enabling Funds
		A318			Student Services Amenity Fee (SSAF)
		A341			Health Workforce Australia
		A342			Global Program Government
		A344			NSW Gov Boosting Bus Innov Program
		A345			Indigenous Student Success Program
		A346			University Dept of Rural Health
		A350			Australian Learning & Teaching N
		A351			ALTC - Beyond Numbers
		A352			ALTC - Large Uni Chemistry Classes
		A353			ALTC - Rural Ed Renewal
	14				Australian Govt Scholarship Funds
		A390			Aust Govt Scholarship Funds N
		A391			CSU General Funds Scholarship
		A392			High Cost Student Disability Supp
	15				University Development Fund
		A400			University Development Fund N
		A405			Capital Management Plan N
		A6043			Strategic Initiatives N
		A6044			Strategic Initiatives
		A6045			On Campus Learning and Teaching N
		A423			Teaching Space - Refurbishment
		A6046			Research - Summary Cost N
		A421			National Life Science Hub
		A428			Port Macquarie Research Facility
		A6056			Research Capital Works
		A6047			Enabling Infrastructure & Support N
		A407			Enabling Infrastructure & Support
		A426			Campus Infrastructure Upgrades
		A427			Road Infrastructure
		A6048			Deferred Maintenance N
		A416			Deferred Maintenance Building Fund
		A422			Minor Works Building Fund
		A6049			Estate Planning and Management N
		A6050			Campus Planning
		A414			Recoverable Building Insurance Fund
		A6051			Energy Initiatives N
		A424			Energy Initiative Fund
		A429			Energy Performance Contract
		A406			Major Capital Equipment N
		A402			Major Equipment Grants
		A6053			Commercial Services N
		A418			Residence Construction Fund
		A425			Residences-Renov Existing Buildings

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA-ENTERABLE
				A6054	Contingency	N
				A6055	Contingency	
			A6057		Commercial - Capital Suspense	N
				A6058	Commercial Premises - Capital	
16					University Enhancement Fund	
	A4500				University Enhancement Fund	N
		A409			University Contingency Fund	N
			A411		General Contingency Fund	
			A412		University Carry Forward Balances	
			A415		Salary Reserve Fund	
			A417		Structural Adjustment Fund	
		A4510			Uni Enhancement/Innovation Fund	N
			A420		Infrastructure Plan: Initiatives & Strategic Implementation	
			A4511		Portfolio Investment Fund (Acad)	
			A4512		Portfolio Investment Fund (Admin)	
			A4520		Strategic Initiatives Fund	
			A4521		Faculty Investment Fund	
17					Internal Research Funds	
	A6000				Internal Research Schemes	N
		A6010			DVCR Internal Research Schemes	N
			A6020		DVCR Research Schemes - Staff	N
				A6030	DVCR - PhD Completion	
				A6031	DVCR - Writing Up Award	
				A6032	DVCR - Global Alliance	
				A6042	DVCR - RIBG (Rsrch Infrastructure)	
18					University Research Fund	
	A5000				University Research Fund	N
		A504			Research Centres/Groups	
		A505			CSU Research Support	
		A516			Univ Research Fund Special Projects	
		A517			Faculty Funded Post Graduate Scholars	
		A519			Publications Enhancement	
		A539			Part-time Fee Waivers	
		A540			Completion Awards	
		A541			Research Compacts	
		A5200			Australian Govt Research Funds	N
			A502		CSU Postgraduate Scholarships	
			A532		Research Students Resourcing	
			A534		RTP Research Training Program	
			A538		RSP Research Support Program	
			A314		Sustainable Research Excellence	
		R010			APA / IPRS PG Scholarships	N
			R268		HDR IPRS Scholarship Recipients	
			RC21		PG Scholarship - APA 2008	
			RD25		PG Scholarship - APA 2009	
			RE37		PG Scholarship - APA 2010	
			RF33		PG Scholarship - APA 2011	
			R0001		PG Scholarship - APA 2012	
			R0090		PG Scholarship - APA 2013	
			R0198		PG Scholarship - APA 2014	
			R0285		HDR APA Scholarships	
		A5300			University Research Centres	N
			E116		University Research Centres Funds	
		A5400			Other Research Funds	N
			A5401		Faculty Research Support Funds	
20					BANK FUND	
	B100				Bank Fund (Restricted Use)	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

30 ENTERPRISE FUNDS

31 Enterprise Funds

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

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants	N
R002	Commonwealth Research Grants	N
R003	Australian Research Council Grants	N
RE33	ARC - 4114 - FT0990588 - S McLeod	
RE74	ARC - 4273 - LP100100136 - G Gurr	
RF69	ARC - 4729 - LP110100698 - Morrison	
RF86	ARC - 4703 - DP110101810 - D Cohen	
RF89	ARC - 4965 - DP110104227-C Davidson	
R0064	ARC - 100219 - LP120100287 -Edwards	
R0098	ARC - 100248 - DP130104276 -Dockett	
R0099	ARC - 100247 - DP130102211-T Lowrie	
R0102	ARC - 100207 - DP130100364 - Gao	
R0113	ARC - 100259- DP130102545- S McLeod	
R0114	ARC - 100246-DP130103939-T Campbell	
R0117	ARC - 100160 - DP130104346-Weston	
R0132	ARC - 100208 - DP130103670 - Paul	
R0169	ARC - 100151 - DP130103777- Sumsion	
R0182	ARC - 100433 - LP130100067- Sumsion	
R0189	CS - 100433-ARC LP130100067 Sumsion	
R0190	ARC - 100521 - LP130100808-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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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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
R0061	MLA - 5245 - B.NBP.0666 - Norman
R0100	RIRDC - 100108 - PRJ007477 - Dehaan
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0119	ACIAR -100366 -LWR/2010/082 -Ramsay
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0150	MLA - 100203 - B.GSM.0008 - Friend
R0152	CSIRO - 100636 - 2013041483 Duncan
R0156	DIICCSRTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0161	RIRDC -100100604-PRJ-008856-Urwin
R0162	NHMRC -100457-APP1049558-Heller
R0170	ACIAR-100353-FSC/2012/047-Finlayson
R0171	GRDC - 100575 - AHRI - Broster
R0185	MLA - 100794 - BPS0013 - D Lemerle
R0191	GRDC - 100657 - UCS00020 - Weston
R0202	GWRDC - 100472 -CSP1202-J Smith
R0208	MLA - 100731 - B.AHE.0236 - Quinn
R0213	DIICCSRTE-100748-ID13-2681-Harris
R0216	GWRDC-100826-GWR1306-Holzapfel
R0217	GWRDC-100460-UA1205-Saliba
R0221	GRDC - 100789 - UCS00021 - Ash
R0230	GRDC - 100907 - GRS10664 - Prenzler
R0233	OLT - 100911 - A0021630 - Guisard
R0239	GWRDC - 100656 - NWG1401 -Clark
R0244	GWRDC - 100866 - CSU 1301 - Steel
R0245	GWRDC - 100651 -NWG 1301- Schmidtke
R0247	ACIAR-100914-SMCN/2012/071-Eberbach
R0248	ACIAR - 100978 - PC/2012/087 - Gurr
R0257	MLA - 100682 - B.WEE.0146 - Weston
R0269	GRDC - 100950 - UCS00023 - Weston
R0276	GRDC - 100809 - CWFS00020 - Lemerle
R0277	GRDC - 101035 - UA00149 - Weston
R0282	SARDI - 100811 - DAS00146 - Moroni
R0293	OLT - 100821 - ID14-3535 - F Trede
R0294	ACIAR-101149-CSE/2014/086-Wade
R0297	NHMRC - 100972 - APP1088489 - Crane
R0306	NSWET-100901-2014/RD/0042-P Orchard
R0310	AGWA-101164-GWR Ph1406-Schmidtke
R0327	USC - 101375 - SP14-4602 - L Smith
R0333	APL - 2015/013 - 101493 - Heller
R0356	ACIAR-101280-C2014211-McGill
R0362	GRDC-101177-UCS00024-Broster
R0364	NHMRC - 101203 - 1083495 - Wickham
R0346	QLD DAF-101176-DAQ00197-Lemerle
R0374	RIRDC - 101145-PRJ-009805-Blanchard
R0380	RIRDC-101519-PRJ010136-Broster
R0382	UQ-101254-LARF3-Vote
R0391	AGWA - 101630-Travel - N Kodoudakis
R0398	AGWA-101597-CSU 1501-Deloire
R0402	MLAMU-101720-L.LSM.0002-M Friend
R0404	OLT - 101536 - SD15-5077 - P Logan

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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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.AWW.0253-Jover	
R0505	ACIAR-101862-LWR2015036-Finlayson	
R0508	NSWET-101830-2016/EG/0011-MSmith	
R0511	ACIAR-HORT2014083-101666-Gurr	
R0512	ACIAR-CIM2015041-101863-Blanchard	
R0513	DPI-OL15000-101656-Prenzler	
R0516	AGWA-102043-AGWPh1606-Savocchia	
R0520	ACIAR 102052 C2016/227 Jackson	
R0521	VDET - 102101 - McFarland	
R0532	SARDI-101774-SAR1601-Savocchia	
R0534	MLA-102154-B.FLT.0246-Campbell	
R0544	US-101978-US00084-Weston	
R0546	APL-101918-2016/084-Woodgate	
R0548	AGWA-CSU1602-102067-Blackman	
R0561	AGWA-102215-AGT1606-Gouot	
R0562	AGWA-102216-AGT1610-Barril	
R0577	RIRDC-102081-PRJ-010758-Pratley	
R0584	AGWA-102205-CSU1701-Rossouw	
R0586	DPI - 101982 - Curtis	
R0591	UoA-102066-Schmidtke	
R0592	OLT-101678-ID16-5428-Bennet	
R044	Other Commonwealth Body Grants	N
R695	BTV/Ausindustry - 902 - H Cavanagh	
RD10	Uni of Newcastle - 3397 - M Simpson	
RF70	DIISR - 4871 - CRN - J Sumsion	
RF82	DAFF - 5149 - AW091001 - P Buckley	
R0077	Aus Inst Sport- 100404- EDrinkWater	
R0127	Australian Govt - 100596 - Sue Dockett	
R0141	CSIRO -100626-Singh Schol-S Wassens	
R0146	ACIAR - 100513 - C2012/158 - Wynn	
R0223	GRDC - 100926 - UCS00022 - L Weston	
R0255	Enterprise Connect-100523-Blanchard	
R0260	GWRDC-101052-GWT 1402-Antalick	
R0268	HLN - 100961 - Lemerle	
R0274	Dept of Environment 101021 Wassens	
R0275	Dept of Environment 101022 Watts	
R0286	AIC-101100-G Ramsay	
R0289	DPI -101071-WEDDP 13-14 - Peters	
R0317	ABARE - 101326 - TA15779 - Bradbury	
R0325	ABARE - 101289 - 2015038 - Pratley	
R0328	Dpt Health-101105-4-1553599-Wheat	
R0329	Dpt Health-101104-4-12Z7WHB-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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
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	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	
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	GILLS - 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	

2017 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-
ENTERABLE

	R0450	NSW DPI - 101219 - Behrendt	
	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	
	R084	Other States Govt Organisations	N
	R0246	NCCMA - 101024 - A Curtis	
	R0251	WCMA-101042-WCMA2013/14-045-Curtis	
	R0500	DEDJTR - 102061 - Blanchard	
	R0519	TOTCG- 102112 - McFarlane	
	R0555	DP&W-102188-Nimmo	
	R0557	VCAA- 102196- EYMB54-Groves	
	R085	Non-Government Research Grants	N
	R086	Australian Business	N
	R918	Holbrook Landcare - 2028 - C Allan	
	RG02	Pfizer - 5182 - B Allworth	
	R0028	Lake Cowal Fdn - 100171 - Finlayson	
	R0091	Equity Trustees - 100469 - M Morton	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	R0258	MSM Milling - 100523 - Blanchard	
	R0283	VIRBAC - 101198 - CCC - Jenkins	
	R0304	Zoetis - 101242 - Alistair Smith	
	R0308	CSD - 101166 - J Pratley	
	R0339	CPC- 100944-Buckley	
	R0348	GTWY HLTH-101216-Murphy	
	R0355	CareWest-101524-Burmeister	
	R0360	ACEN - 101547 - F Trede	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	R0378	ET 101568 HOLSW2015-2-F055 Massaro	
	R0384	PETAA - 101529 - EdwardsGroves	
	R0386	DAS - 101711 - Nitrapyrin - G Doran	
	R0387	Virbac - 101712 - TOvis - D Jenkins	
	R0394	Admedus Regen - 101637 - Edwards	
	R0400	Catholic Schools Office-101595-Edwards	
	R0401	PSPL-101533-B Brown	
	R0409	Randlab - 101730 - CML102- S Raidal	
	R0413	PARAAUST1 - 101510 - A MacQuarrie	
	R0452	La Trobe - 101715 - Humphries	
	R0454	RAINS - 101914 - G Currie	
	R0456	SCU - 101828 - Anderson	
	R0457	AWI - 101926 - M Friend	
	R0459	KRW - 101904 - Danaia	
	R0460	Centacare WF-101927-Rossiter	
	R0462	La Trobe-101929-EWKR-Baumgartner	
	R0469	CAUL - 101912 - Lymn	

2017 CHART OF ACCOUNTS - FUND CODES

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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	
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	
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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5			
					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	EMDRRF - 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		
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		

2017 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-
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S178	CSU Association Funds
S181	CSCS Ltd
S188	DFS - Central MFD Funding & Mngt
S089	Division of Library Services
S166	NSW Vice-Chancellors' Committee
S154	Police Scholarships Fund
S103	Student Administration Special Fund
S179	Reid-Smith Family Archive Fund
S182	Other Police Students Funds
S183	ADPP Police Scenario
S185	Student Council Activities
S187	ADPP Contract Fund (2016 - 2020)

56 University Reserve Funds

S107	University Reserve Funds	N
S108	Asset Revaluation Reserve	

80 TRUST FUNDS

81 Other Trust Funds

T100	Other Trust Funds	N
T139	ACC & C Bible Garden Memorial Trust	
T141	Aust Graduate Management Consortium	
T110	ADPP Police Trust Funds	
T135	Charles Sturt Services Ltd Funds	
T108	Charles Sturt Campus Services Funds	

85 CSU Foundation Trust Funds

T50000	CSU Foundation Trust Funds	N
T50001	CSU Foundation Trust	
T50100	Scholarships (Annually Funded)	N
T50101	Abbott Scholarship	
T50102	ACS Foundation & CSU Comp Studies	
T50103	AGMC International School Business	
T50104	Albury City	
T50105	Alb-Wod Aboriginal Health Services	
T50106	Angel Family Trust (The)	
T50107	Barraamielinga	
T50108	Bathurst Regional Council	
T50109	Berrigan Shire Council Accom	
T50110	Beyond Medical Education	
T50111	Bland Shire Council	
T50113	Boyce Chartered Accountants	
T50223	Bush Children's Educ Foundation	N
T50114	BCEF NSW	
T50224	BCEF Dr P Pockley Memorial	
T50225	BCEF G Gaudry Memorial	
T50115	Calvary Health Care Riverina	
T50116	Capital Chemist	
T50117	Carrathool Shire Council	
T50118	Casella Family Brands	
T50119	Chelmsford Masonic Lodge	
T50120	Citi Scholarship	
T50123	Corp Communication - Cannings	
T50125	Cowra Shire Council	
T50126	Cox Inall Regional Communication	
T50127	Crowe Howarth	
T50129	CSU Sports Council	
T50130	CWA NSW - Riverina Group	
T50132	Dr Kyle Tarpenning Memorial	
T50133	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	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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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
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

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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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			
T52000	Scholarships Endowment (Corpus)			N
T50178	Tony McGrane Memorial			
T52001	CSU Foundation			
T52002	A & K Gestier Veterinary			
T52003	Aboriginal Human Serv/Social Work			
T52004	Adam's Garden - Child Health			
T52005	Albury City Council			
T52006	Bathurst Teachers' College Alumni			
T52007	Blair Milan Memorial			
T52008	Breeding Betsy - Vet Science			
T52009	CAL Scholarship			
T52010	Celia Bevan Gerontology			
T52011	Centre for Inland Education Fund			
T52012	Chris Gordon Memorial			
T52013	Connemarra Pony Fund			
T52014	CSU Foundation - Wagga Wagga			
T52015	CSU Foundation Accommodation			
T52016	CSU Foundation Honours			
T52017	CSU Rugby - Bathurst			
T52018	Daily Advertiser			
T52019	David Asimus Endowment Fund			
T52021	Dr Bal Krishan			
T52022	Dr Doug Stace			
T52023	Dr Henry Nowik			
T52024	Dr Ron Camplin			
T52025	Estate of Margaret Melen MacPherson			
T52026	Estate of Mrs M Atkinson			
T52027	Estate of Mrs Sheila Burns Swain			

2017 CHART OF ACCOUNTS - FUND CODES

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T52028	Estate William John Collins Banks			
T52029	FC Pye Rural Australia Foundation			
T52030	Fitzpatrick's Real Estate			
T52031	Foot Steps Podiatry			
T52032	Gerry & Helen Baber OAM			
T52033	Goulburn CAE Alumni			
T52034	Indigenous Education Mobility Fund			
T52035	Indyamarra Scholarship & Prize			
T52036	J H Chalmers Memorial Vet Sci			
T52037	John Bowen Memorial			
T52038	John Cassim			
T52039	Lila Kiriluk Human Serv/Social Work			
T52041	Malcolm Rosborough			
T52042	Mark Smyth Memorial			
T52043	Mitchell Emeritus			
T52045	Carole and Stan Droder Scholarships			
T52046	Norske Skog Paper Mills			
T52047	NTEU CSU Indigenous Educ Scholarshp			
T52048	Percy Allan Foundation			
T52049	Peter Andren Memorial			
T52050	Peter Gissing			
T52051	Professor John Carroll Memorial			
T52052	Rebecca Ann Fish Memorial			
T52053	Rotary Club of Albury			
T52054	Rotary Club of Dubbo			
T52056	Rural Australia Foundation			
T52057	Sam Phillips Memorial			
T52058	Schl Nursing Midwifery & Indigenous			
T52059	SARG Waerawi Scholarship			
T52060	Tarcutta Merino Breeders Assoc			
T52061	The Ann Gwynn-Jones Memorial			
T52063	Valerie Cox Memorial			
T52064	Vet Clinical Training Centre			
T52065	Vet Science Foundation Grants			
T52066	VP Bragg Bequest Trust Fund			
T52068	Wagga Aboriginal Land Council			
T52069	Wagga Ag College Old Boys Union			
T52070	Wagga Teachers' Alumni Assoc			
T52071	Wagga Wagga City Council			
T52072	Widgieva School Scholarship			
T52073	Dr John Reid Scholarship			
T52074	Dr Oliver & Fiala OAM Scholarship			
T52075	Dr Peter Hodgson Scholarship			
T52076	Matron Hertzog Scholarship			
T52077	Radio 2BS BA Broadcasters Sship			
T52078	Dr Ron Camplin OAM Scholarship			
T52079	Country Education Foundation (CEF)			
T52080	CSU Winery Foundation Scholarship			
T52081	Estate of AK & IA Sutherland			
T52083	CSU Foundation Paramedics Sch'ship			
T52084	Jess McLennan Memorial Fund			
T52085	Centre for Ecumenical Studies			
T52086	Emma Accolade (Russell Selfe) Sship			
T52087	Jacob Berry Memorial Fund			
T52088	CSU Foundation Community Hlth Sship			
T52089	CSU Pharmacy Foundation Scholarship			
T52090	CSU Found Aboriginal Achievem Sship			
T52091	CSU Foundation Persistence Sship			
T52092	CSU Foundation Refugee Scholarship			
T52093	UTC Korean Program Project			
T52095	Alexandra Catherine Henderson Fund			
T54000	Prizes Endowment (Corpus)			N
T54001	ADFAS Riverina Prize			
T54002	Blair Milan Memorial Tour			
T54003	Dilys Howell Memorial			
T54004	Dr Heidi Austin			
T54005	Ian Smith Memorial			

2017 CHART OF ACCOUNTS - FUND CODES

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- T54010 School of Human Movement Studies
- T54011 White Family Prize
- T54014 CSU - NTEU B O'Keefe Memorial
- T54015 Sefiani Prize
- T54016 Carole and Stan Droder Prizes
- T54017 Rotary Club of Oberon Prize

92 ASSETS SINKING FUNDS

61 Farm Capital Development Fund

X101 Farm Capital Development Fund

64 Finance-administered Provisions

- X117 Finance-administered Provisions N
- X123 Admin. Systems Replacement Fund
- X104 Basic Benefit Superannuation Prov'n
- X105 Bus Replacement Fund
- X108 Residence/Catering Development Fund N
- 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: 25-SEP-2017

Organisation Code Hierarchy:

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

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

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

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

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
100	CHARLES STURT UNIVERSITY						N
	101	CSU General					N
		102	CSU General				
	P226	Vice-Chancellor Portfolio					N
		226	Vice-Chancellor				N
			227	Vice-Chancellor and President			
			6209	Medicine			
			6302	Engineering Program Development			
		381	Governance & Corporate Affairs				N
			6348	Governance & Corp Affairs Office			
			622	Internal Audit			
			898	University Ombudsman			
			6323	Legal Office			
			383	Governance Services			
			697	University Council			
			6345	Strategic Initiatives Projects			N
				6306	Strategic Initiatives		
				6346	Murray Darling Medical School		
		371	Strategic Planning and Information				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
		234	Government Community and Relations				N
			6307	Heads of Campus			N
				237	Head of Campus Albury-Wodonga		
				231	Head of Campus Bathurst		
				778	Head of Campus Dubbo		
				834	Head of Campus Orange		
				6308	Head of Campus Port Macquarie		N
					6251	Head of Campus Port Macquarie	
					6301	Port Macquarie Project	
				229	Head of Campus Wagga Wagga		
				6208	Head of Campus Ontario		
				6347	Head of Campus Virtual		
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
	P740	DVC Academic Portfolio					N
		740	DVC Academic				N
			741	DVC & VP Academic Office			
			688	Australian Centre for Christianity & Culture			N
				656	ACCC - Operations		
		1101	Faculty of Arts & Education				N
			1110	Faculty of Arts & Education Office			N
				104	FOAE Office		
			1120	FOAE Common Support Team			N
				1121	FOAE Ops Team		
				1122	FOAE Crse Admin Team		
				1123	FOAE Subject Admin Team		
				1124	FOAE Workplace Learning Team		
				1125	FOAE Tech Team		
			1033	Ctr for Islamic Stds & Civilisation			
			1010	School Comm & Creative Industries			N
				1013	Sch Comm & Creative Ind Office		
				1015	Sch Comm & Creative Ind Tech Support		
				475	Riverina Playhouse		
			114	School Humanities & Social Sciences			N
				115	Sch Humanities & Social Sci Office		

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
			969	School of Theology			N
			611	School of Theology Office			
		3101	Research and Graduate Studies				
		922	Sch Indigenous Australian Studies				N
			877	Sch Indigenous Aust Studies Office			
		155	School of Education				N
			156	School of Education			
		938	School of Information Studies				N
			930	School Information Studies Office			
		159	School of Teacher Education				N
			160	School Teacher Education Bath-Dubbo			
			978	School Teacher Education Ontario			N
				972	Sch Teacher Ed Ontario - Teach		
				976	Sch Teacher Ed Ontario - Prac		
		3102	Faculty Professional Experience Unit				N
			3103	Fac. Professional Experience Office			
			3104	Fac. Professional Experience Field			
	1201	Faculty of Business, Justice & Behavioral Sciences					N
		1210	Fac Bus Justice & Behav Sci Office				N
			2003	FOBJBS Office			
		1220	FOBJBS Common Support Team				N
			1221	FOBJBS Ops Team			
			1222	FOBJBS Crse Admin Team			
			1223	FOBJBS Subject Admin Team			
			1224	FOBJBS Workplace Learning Team			
			1225	FOBJBS Tech Team			
		2006	FOBJBS Research				
		730	Ctr for Research in Complex Systems				
		2005	FOBJBS Academic				
		2035	CSU Engineering				
		2010	School of Accounting & Finance				
		2020	School of Computing & Mathematics				
		2040	School of Management & Marketing				
		2030	Faculty Partnerships Unit				N
			2033	Faculty Unit-Int & Bus Partnerships			
			2037	Faculty Unit-TAFE & Corp Partners			
		1031	FOBJBS Resrch - Criminology				
		1034	Ctr for Customs & Excise Studies				
		222	Aust Graduate School of Policing				N
			224	Aust Graduate Sch Policing Office			
			941	AGSP Bachelor Programs			
			1116	Ctr Law & Justice			
		949	School of Policing Studies				N
			660	School of Policing Studies ADPP			
			2045	School of Policing Studies UCWE			
		1020	School of Psychology				N
			1023	School of Psychology Office			
	1401	Faculty of Science					N
		1410	Faculty of Science Office				N
			990	FOS Office			
			218	FOS Equine Ctr			
		1420	FOS Common Support Team				N
			1421	FOS Ops Team			
			1422	FOS Crse Admin Team			
			1423	FOS Subject Admin Team			
			1424	FOS Workplace Learning Team			
		1425	FOS Technical Team				N
			1426	FOS Tech Life Sci & Hlth			
			1427	FOS Tech Animal and Field			
			1428	FOS Tech Northern			
			1429	FOS Tech Southern			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1430	FOS Tech Faculty Support	
				220	Laboratory Workshop Wagga	
				221	FOS Lab Chemical Store	
	4106				Faculty Research Centres	N
				876	Ctr Inland Hlth	
	219				Environ & Analytical Labs	
	4100				School of Ag & Wine Sciences	N
				4113	Sch Agri & Wine Sci	
	988				School of Animal & Veterinary Sc	N
				828	Sch Animal & Vet Sci	
				4145	SAVS Animal House	
				4146	F Morley Vet Traing & Consulty	
	908				School of Biomedical Sciences	N
				900	Sch Biomedical Sci	
	635				School of Community Health	N
				173	Sch Community Hlth	
				4107	Commnty Engagmnt & Wellness Ctr	N
				4102	CEW Podiatry	
				4109	CEW Physio	
				4111	CEW Speech	
	4120				School of Dentistry & Health Sc	N
				4123	Sch Dentistry & Hlth Sci	
	968				School of Environmental Sciences	N
				960	Sch Environmental Sci	
	948				School of Nursing, Midwifery & Indigenous Health	N
				947	Sch Nurs Midwfy & Indig Hlth	N
				940	Sch Nurs Midwfy & Indig Hlth Office	
				945	Sch Nurs Midwfy & Indig Hlth Lab	
				946	Sch Nurs Midwfy&Indig Hlth ClinPla	
	4127				School of Exercise Science, Sport & Health	N
				4128	Sch Exercise Sci Sport & Hlth	
	6805				University Clinics	N
				6804	Veterinary Clinics	N
				6801	Veterinary Clinical Ctr	
				6802	Veterinary Diagnostic Lab	
				6803	Small Animal Clinic	
				6806	Dentistry Clinics	N
				6807	Dentistry Clinic-AW	
				6808	Dentistry Clinic-BA	
				6809	Dentistry Clinic-DU	
				6810	Dentistry Clinic-OR	
				6811	Dentistry Clinic-WW	
	458				Boutique Winery	N
				460	Boutique Winery Operations	
	1431				FOS Uni Dept of Rural Health	N
				1432	UDRH Three Rivers	
	6400				Division of Learning & Teaching	N
				6401	DLT - PV-C Learning & Teaching Office	
				6402	DLT - Learning Technologies	
				6403	DLT - Learning Academy	
				6406	DLT - Learning Resources	
				6407	DLT - Learning Design	
				6409	DLT - u!mage	
				6459	DLT - SMART Learning	
	344				Division of Library Services	N
				345	DLS Executive Office	
				873	DLS Development	
				871	DLS Business Services	
				872	DLS Client Services	N
				862	Director Client Services Office	
				863	DLS Access Services	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				864	DLS Collection Services	
				865	DLS Information & Liaison Services	
P437	DVC Rsrch, Dev & Industry Portfolio					N
437	DVC Research, Dev & Industry					N
	6315	DVC Research, Dev & Industry				N
	6316	DVC Research, Dev & Industry Office				
	6300	Vice-Chancellor Chair				
480	University Research Centres/Groups					N
	802	Aust Agricult Wine & Food Institute				N
	804	Graham Centre				
	6466	National Wine & Grape Industry				N
		482 National Wine & Grape Industry Centre				
		6467 Experimental Winery				
	694	Centre for Applied Philosophy & Public Ethics				
	801	Institute for Land Water & Society				
	731	PACT				
	729	RIPPLE				
6463	Office of PV-C Indigenous Education					N
	6464	PV-C Indigenous Education Office				
6460	Div of Global Engagement, Rsrch & Partnshps					N
	6461	Pro V-C GER&P Office				
	6303	Wangaratta				
	331	GER&P Office				N
		332 International Relations				
		655 IR - Offshore Operations				
	6317	The Research Office				N
	349	CSU Regional Archives				
	439	Research Support				
	483	Spatial Data Analysis Network				
	571	University Art Collection				
	855	Strategic Research Appointments				
	6318	Research Office				
P742	DVC Students Portfolio					N
742	DVC Students					N
	743	DVC Students Office				
619	Division of Marketing & Communication					N
	6586	DOMC Executive Office				
	6587	CRM				
	6594	Strategic				N
		6588 Strategic Development				
		6590 Content & Communication				
		6596 Market Intell and Course Marketing				
		6597 International Marketing				
	6595	Engagement				N
		6591 Engagement				
		6592 Contact Centre				
		6593 Recruitment				
6598	Advancement					N
	6589	Advancement Office				

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		6610	Division of Student Administration			N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
		6103	Student Central			
		6620	DSA Executive Director Office			
		6612	Admissions Team			
		6613	Client Services Team			
		6614	Partnerships & Pathways Team			
		6615	Operations Team			
		6616	Student Systems Team			
		6617	Innovation & Training Team			
		6618	Divisional Support Team			
		6625	Divisional Office Operating			N
		6626	Office Operations - Albury			
		6627	Office Operations - Bathurst			
		6628	Office Operations - Orange			
		6629	Office Operations - Wagga Wagga			
		6631	Office Operations - Dubbo			
		6085	Division of Student Services			N
		6086	Student Services Office			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6097	Quality & Finance Team			N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
		6087	Academic Success Team			N
		6313	Director Academic Success			
		6005	ALLaN			
		6088	Careers			
		6089	STUDY LINK			
		6091	Pre-Entry Programs Unit			
		6096	CSU Pathways Programs			
		6131	Indigenous Student Success			
		6000	Engagement Team			N
		6003	Director Engagement			
		6006	Student Engagement			
		6015	Sporting Facilities (North)			
		6016	Sporting Facilities (South)			
		6092	DE Outreach			
		6099	Communication and Engagement			
		6017	Orientation and Mentoring			
		6098	Inclusion Team			N
		6075	Director Inclusion			
		6004	Access			
		6008	Student Counselling			
		6014	Indigenous Student Centres			
		6071	Health & Wellbeing			
		6076	Student Inclusion			
		6018	Student Equity			
		6020	Residence Life			N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		6054	Event Support			N
		6062	CPD Motel			
		6055	Graduations			
		6025	Food & Beverage Services			N
		6026	Bathurst Food & Beverage			N
		6027	Crave-Bathurst			
		6028	Pulse-Bathurst			
		6029	Library Commons Café			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					6030	Pitstop Hot Food	
					6031	Rafters Bar	
					6023	Bathurst Foodbowl	
			6034			Explorers	
			6036			Orange Food & Beverage	N
					6037	Banjoes	
					6038	Templers Mill Bar	
			6041			Albury/Thurgoona Food & Beverage	N
					6043	Gums Café	
					6044	The G Bar	
			6046			Wagga Wagga Food & Beverage	N
					6047	Pulse-Wagga	
					6048	Crave-Wagga	
					6049	The HUB	
					6050	CrowBar	
					6024	Wagga Foodbowl	
			6077			Retail	N
					6079	Mini Mart-Wagga	
					6080	Wagga Wagga - Shop	
					6081	Mini Mart-Bathurst	
					6082	Bathurst C4 - Shop	
			6070			Residence Life Residential Ops	N
					6063	Residential Operations Admin	
					6066	Northern Residential Operations	N
					6064	Port Mac Residential Operations	
					6067	Bathurst Residential Operations	
					6068	Dubbo Residential Operations	
					6069	Orange Residential Operations	
			6072			Southern Residenti	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
			P6321			Chief Financial Officer Portfolio	N
			6322			CFO Office	
			6321			Division of Finance	N
					6335	Corporate Finance	N
					6336	Corporate Finance Office	
					6341	Finance Operational Services	
					6342	CSU Travel	
			6330			Business Services	N
					6331	Finance Business Services	
					6334	Finance Business Operations	
					6320	Finance Systems	
			6332			Procurement & Logistics	N
					321	CSU Print	
					6333	Strategic Procurement	
					6327	Fleet Services	N
					6328	Campus Logistics Services	
					6329	Fleet Services	
			6477			Web Strategy Office	
			400			Division of Facilities Management	N
					401	DFM Executive Office	
					403	DFM Office	
					404	DFM Business Admin	
					402	Director of Planning & Design	
					6310	CSU Green	
					6719	Leases	
					405	PDC & Procurement & Risk Management	N
					406	Director of PRM	
					608	PDC & PRM - Albury/Thurgoona	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				417	PDC & PRM - Bathurst	
				852	PDC & PRM - Canberra	
				550	PDC & PRM - Dubbo	
				426	PDC & PRM - Wagga	
				827	PDC & PRM - Orange	
				6717	PDC & PRM - Port Macquarie	
				6718	PDC & PRM - Wangaratta	
	410	Facilities	Management - Operations			N
			6701	Operations - Directorate		N
				413	Operations - Director	
				6702	Operations - Sustainability Management	
			600	Operations - Albury/Thurgoona		N
				601	Operations Albury/Thurgoona - CSM	
				602	Op Alb/Thu - Building Maintenance	
				603	Op Alb/Thu - Grounds	
				604	Op Alb/Thu - Janitors	
				605	Op Alb/Thu - Security	
				606	Op Alb/Thu - Services	
				6707	Op Alb/Thu - Sustainability	
			414	Operations - Bathurst		N
				415	Operations Bathurst - CSM	
				416	Op Bathurst - Building Maintenance	
				418	Op Bathurst - Grounds	
				419	Op Bathurst - Janitors	
				420	Op Bathurst - Security	
				421	Op Bathurst - Services	
				422	Op Bathurst - Sports Facilities	
				6703	Op Bathurst - Sustainability	
			845	Operations - Canberra		N
				846	Op Canberra - CSM	
				847	Op Canberra - Building Maintenance	
				848	Op Canberra - Grounds	
				6709	Op Canberra - Sustainability	
			547	Operations - Dubbo		N
				548	Operations Dubbo - CSM	
				549	Op Dubbo - Building Maintenance	
				551	Op Dubbo - Grounds	
				552	Op Dubbo - Janitors	
				553	Op Dubbo - Security	
				554	Op Dubbo - Services	
				6705	Op Dubbo - Sustainability	
			820	Operations - Orange		N
				821	Operations Orange - CSM	
				822	Op Orange - Building Maintenance	
				823	Op Orange - Grounds	
				824	Op Orange - Janitors	
				825	Op Orange - Security	
				826	Op Orange - Services	
				6708	Op Orange - Sustainability	
			423	Operations - Wagga		N
				424	Operations Wagga - CSM	
				425	Op Wagga - Building Maintenance	
				427	Op Wagga - Grounds	
				428	Op Wagga - Janitors	
				429	Op Wagga - Security	
				430	Op Wagga - Services	
				431	Op Wagga - Sports Facilities	
				6706	Op Wagga - Sustainability	
			6720	Operations - Port Macquarie		N
				6721	Operations Port Macquarie - CSM	
				6722	Op Port Mac - Building Maintenance	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					6723	Op Port Mac - Grounds Maintenance	
					6724	Op Port Mac - Sustainability	
					6725	Op Port Mac - Security	
	6710					Operations - Residential & Commercial	N
					6711	Operations - Residential & Commercial - Management	
					6712	Operations - Residential & Commercial - Alb/Thur	
					6713	Operations - Residential & Commercial - Bathurst	
					6714	Operations - Residential & Commercial - Wagga	
					6715	Operations - Residential & Commercial - Orange	
					6716	Operations - Residential & Commercial - Dubbo	
					6726	Operations - Residential & Commercial - 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	
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	
			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	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
			5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council			
			5972	DU - Student Council Clubs			
			5980	Stdnt Council Ops - Goulburn			N
			5981	GB - Student Representative Council			
			5982	GB - Student Council Clubs			
			5990	Stdnt Council Ops - Orange			N
			5991	OA - Student Representative Council			
			5992	OA - Student Council Clubs			
			5995	Stdnt Council Ops - Rivcoll			N
			5996	Riv- Student Representative Council			
			5997	Riv - Student Council Clubs			
			5998	Stdnt Council Ops - Online Study			N
			5952	OS - Student Representative Council			
			5999	OS - Student Council Clubs			
	453			FM Radio Station			N
			515	FM Radio Operations			
			707	FM National Radio News			
	6202			Trust Fund Student Association			N
			6200	Trust Fund Albury SA			
			6201	Trust Fund Bathurst SA			
			6203	Trust Fund Dubbo SA			
			6204	Trust Fund Orange SA			
			6205	Trust Fund Wagga SA			
	462			University Mixed Farm			N
			463	Mixed Farm Common Operations			N
			464	Mixed Farm Common Operations			
			465	Pasture			
			466	Crop Trading Operations			
			467	Livestock Trading Operations			
			844	Beef Breeding Operation			
			808	Farm - Orange			
	470			Other Trading Enterprises			N
			472	Child Care Centres			N
			526	Murray Child Care Centre			
			474	Riverina Child Care Centre			
			476	Staff Clubs			N
			478	Murray Staff Club			
			479	Riverina Staff Club			
			6821	Mitchell Staff Association			
488				Affiliated Bodies			N
	P488			Affiliated Bodies Portfolio			N
			489	Arts Out West			
			627	Bathurst Early Intervention Service			
			454	Conservatorium Centres			N
			455	Mitchell Conservatorium			
			457	Riverina Conservatorium			
	6220			Charles Sturt Campus Services Ltd			N
			6211	CSCS Facilities			N
			6228	CSCS Facilities Cleaning			
			6229	CSCS Facilities Maintenance			
			6212	CSCS Facilities Other Services			
			6230	CSCS Facilities Lockup			
			6213	CSCS Residential			N
			504	CSCS Laundry			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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

				783	CSCS Courier Service	
				618	CSCS Catering & Events	
				502	CSCS Campus Maintenance	
				6227	CSCS Residential Cleaning	
				6216	CSCS Residential Other Services	
				6226	CSCS CPD Services	
				6223	CSCS Graduation Services	
				6224	CSCS Conference Services	
				6225	CSCS Residential Schools	
			6217	CSCS Corporate		N
				6218	CSCS Corporate Services	
	6902	Health Library Service				
	473	Mitchell Child Care Centre				
	498	Riverina Writers Centre				
	621	St Francis' College				
	6901	St Martins' College				
	497	Western Regional Academy of Sport				
	672	Western Research Institute				
	4900	CSU Foundation Trust				N
				4910	CSU Foundation - Operations	
				4915	CSU Foundation - Cross Faculty	
				4925	CSU Foundation - Business, Justice and Behavioural Science	
				4930	CSU Foundation - Arts and Education	
				4935	CSU Foundation - Science	

2017 CHART OF ACCOUNTS - ACCOUNT CODES

Current as at: 25-SEP-2017

Account Type Hierarchy:

Level 1 Account Type Category

Level 2 Account Type Code

Account Code Hierarchy:

Level 1 Account Category Code

Level 2 Account Item Code

Level 3 Account Sub-Item Code

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

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

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

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

2017 CHART OF ACCOUNTS - ACCOUNT TYPES

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

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

SALARY EXPENDITURE

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

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

NON-SALARY EXPENDITURE

22	Library Materials	<u>(Library Use Only)</u>	B
221	Library Materials - Non-Recurrent (Library Use Only)		
222	Library Materials - Recurrent (Library Use Only)		
224	Library Binding (Library use only)		
225	Library Materials - Prepay (Library use only)		
229X	Int Jnl Tfr - Library Materials (Internal Journal Transfer Only)		
23	Capital Development Projects	<u>(Facilities Management Use Only)</u>	B
230	Capital Assets & Equip (>\$10,000)		
231	Consultants, Design Fees & Proj Mgt		
232	Construction		
233	Minor & Miscellaneous Ex (<\$10,000)		
234	Services & Infrastructure		
231X	Int Jnl Tfr - Cap Development Proj (Internal Journal Transfer Only)		
25	Buildings & Grounds Services		B
249	Minor Building Works		
250	Refurbishment		
251	Improvements		
252	Construction		
253	Carpentry		
254	Cleaning		
255	Communications Cable Plant		
256	Concretework		
257	Electrical		
258	Excavations		
259	Fitments		
260	Floor & Window Coverings		
261	Keys		
262	Landscape Development		
263	Lifts		
264	Mechanical		
265	Other Facility Services		
266	Painter		
267	Plumbing & Drainage		
269	Rented Premises		
270	Roads & Carparks		
271	Signs		
272	Structural Steel		
274	Sewerage		
275	Waste Disposal		
276	Water		
277	Weed & Pest Control		
279	Fire Detection & Protection		
280	Farm Maintenance		
282	Residences & Catering Maintenance		
283	Consultancy - Design & Construction		
284	Security Systems		
285	Occ Health & Safety		
299X	Int Jnl Tfr - Bldgs & Grounds (Internal Journal Transfer Only)		
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 UNILINC Services			
	338	Licences/M'ships/Levies/Regos			N
		352 Levies			
		354 Membership Fees			
		356 Registration/Transfer/Licence Fees			
		388 IT Systems Licence Fees			
	339	Staff Services			N
		353 Medical Examinations			
		358 Staff Removal Expenses			
		367 RTW Service - Academic			
		368 RTW Service - General			
	363	Other Services			N
		343 Consultants			
		369 Contract Cleaning Labour Hire			
		344 Contracts			
		345 Copyright/Royalties			
		347 Graphic Design			
		348 Hire/Lease Expenses			
		355 Photography			
		357 Selling Expenses and Commissions			
		360 Other Services Rendered			
		365 Design Consultants			

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		N = Non-Enterable B = Budget only
	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
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N = Non-Enterable
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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
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N = Non-Enterable
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804	Bulk Stationery Clearing
805	UniSuper Refunded Contributions
806	Purchase Leave
807	Paid Parental Leave
809	Multi Function Devices Clearing
810	Promaster Online Payments Clearing
812	CSU Travel Clearing
820	Australian Retirement Fund
821	SSF Reserve Units
822	NSW State Superannuation Fund
824	State Authorities Super Scheme
825	Super Scheme for Aust Universities
826	TESS Voluntary Contributions
827	SSAU Voluntary Contributions
879	Motor Veh Salary Deduct - Executive
880	Australian Taxation Office
885	Repayments to Accounts
886	Recoup - Salary Packaging
887	Motor Vehicle Salary Packaging
888	Non Attendance Period - Catering
892	Salary Debtors
899	Police Students' Residences Fee
8990	Clearing Accounts Contra A/c

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

INTERFUND TRANSFERS

8000	Balances Carried Forward		N
8100	Balances Carried Forward	<i>(Finance Use Only)</i>	
8200	Re-allocate Balance Carried Forward		

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

BALANCE SHEET ITEMS

AC	Current Assets		N
6100	Cash and Cash Equivalents - Note 17		N
650	Cash at Bank		
651	Cash on Hand		
653	Term Deposits < 3 Months		
669	Cash ATM		
6533	Macq Cash Management - Foundation		
6534	Macq Cash Management - CSU Long		
6535	Macq Cash Management - CSU Medium		
6200	Receivables - Note 18		N
655	Accrued Income		
656	Prepaid Expenditure		
658	A/R - Operations (System Use Only)		
6581	AR Unrealised FOREX		
6582	AR Income In Advance Offset		
6583	AR Other Entities		
661	Other Debtors		

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		662	Other Debtor - ATO		
		660	Student Loans Due		
		665	GST Input Credit		
		936	Provision for Doubtful Debts		
		707	Unapplied Receipts (Sys Use Only)		
		7071	Unreceipted deposits		
		710	Returned Chqs Clearg (Sys Use Only)		
		711	GST Collected		
	6300		Inventories - Note 19		N
		652	Inventories - Stock on Hand		
		663	Inventory Transfer In/Out (Sys Use Only)		
	6400		Other Financial Assets - Note 20		N
		6410	Term Deposits > 3 Months		
		6420	Investments Maturing < 12 Months		
		6430	Investments - Trading (CSF)		
	6500		NCA & Disposal Groups Classified as Held for Sale - Note 21		N
		6691	Avail-For-Sale Fixed Assets		
	6550		Other Non-Financial Assets		N
		6551	Unexpired Lease Charges		
		6552	Current Prepaid Lease		
AN			Non-Current Assets		N
	6600		Receivables - Note 18		N
		678	Govts Contrib Empl Acc Entitlements		
		942	Allowance for Impairment		
	6700		Other Financial Assets - Note 20		N
		670	Investments - Long > 4 Years		
		6720	Investments - Equities		
		6730	Investments - Medium 1 - 4 Years		
	6800		Property, Plant & Equipment - Note 22		N
		671	Land		
		675	Works of Art		
		943	SGARA's		
		682	Buildings - Book Value		N
		672	Buildings - Complete		
		716	Buildings - WIP		
		930	Buildings - Accum Depn		
	683		Motor Vehicles - Book Value		N
		673	Motor Vehicles		
		931	Motor Vehicles - Accum Depn		
	684		Plant & Equipment - Book Value		N
		674	Plant & Equipment > \$10,000		
		932	Plant & Equipment - Accum Depn		
	686		Library Collection - Book Value		N
		679	Library Collection		
		937	Library Collection - Accum Depn		
	688		Infrastructure - Book Value		N
		689	Infrastructure - Complete		

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2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
			759	Infrastructure - WIP	
			944	Infrastructure - Accum Depn	
6900				Intangible Assets - Note 23	N
	685			Computer Software - Book Value	N
		676		Computer Software > \$10,000	
		933		Computer Software - Accum Depn	
	690			Other Intangible Assets	N
		691		Other Intangible Assets > \$10,000	
		945		Other Intangible - Accum Impairment	
		946		Other Intangible - Accum Depn	
6950				Other Non-Financial Assets	N
	6951			Unexpired Lease Charges	
	6952			Non Current Prepaid Lease	
LC				Current Liabilities	N
7100				Trade & Other Payables - Note 24	N
	700			Accounts Payable - Accruals	
	704			A/P - Operations (System Use Only)	
	705			Currency Exchng - (System Use Only)	
	706			A/P Clearing (System Use Only)	
	714			OS-HELP Liability	
	659			Cash on Claim (Sys Use Only)	
	7000			Clearing Account - Curr Liabilities	
	7101			Current Taxation Payable	
7200				Provisions - Note 26	N
	7201			Employee Provisions	N
		702		Provision for Accrued Rec Leave (CL)	
		934		Provision for Accrued LSL (CL)	
		938		Provision for Employee Entitlement Oncosts (CL)	
	7203			Other Current Provisions	N
		761		Other Current Provisions	
7300				Other Liabilities - Note 27	N
	701			Income Received in Advance	
	703			Refundable Deposits	
	708			Deposits Suspense (Sys Use Only)	
	758			Interest Rate Swap	
	720			CSU Card - Retail Outlets Clearing	
7350				Borrowings – Note 25	N
	7351			Finance Lease Liability	
	7352			Westpac Loan Payable	
LN				Non-Current Liabilities	N
7500				Borrowings - Note 25	N
	941			Residential Loan Payable	
	7501			Finance Lease Liability	
7600				Provisions - Note 26	N
	7601			Employee Provisions	N
		7610		Provision for Accrued Rec Leave (NCL)	
		7620		Provision for Accrued LSL (NCL)	
		7630		Provision for Employee Entitlement Oncosts (NCL)	
	7602			Other Non-Current Provisions	N
		935		Provision for Deferred Super	

2017 CHART OF ACCOUNTS - ACCOUNT CODES

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

MC	Master Control Accounts				N
	9100	Current Year Earnings			N
		957 Expenditure Control			
		962 Revenue Control			
		963 Transfer Control			
	9200	Budget Current Year Earnings			N
		951 Budgeted Change to Fund Balance			
		952 Budgeted Expenditure Control			
		953 Budgeted Revenue Control			
		954 Budgeted Transfer Control			
	9300	Encumbrance			N
		955 Encumbrance Control			
		956 Encumbrance Reserve			
	9400	Budget Reservation Control			N
		950 Budget Reservation Control			
		958 Offset - Budget Reservation Control			
	9500	Prior Year			N
		959 Prior Year Budgeted Change Fund Bal			
		960 Prior Year Budgeted Expense Control			
		961 Prior Year Encumbrance Reserve			
		964 Prior Year Revenue Control			
		965 Prior Year Budgeted Revenue Control			
		966 Prior Year Expenditure Control			
		967 Prior Year Transfer Control			
		968 Prior Year Budgeted Transfer Control			
		969 Prior Year Encumbrance Control			
RE	Retained Earnings				N
	9800	Reserves - Note 28			N
		989 Avail-for-sale Fin Assets Reval Rsv			
		991 Asset Revaluation Reserve			
		992 Asset Capitalisation Equity			
		993 Foreign Exchange Translation Reserve			
	9900	Retained Earnings - Note 28			N
		990 Accumulated Funds			
		994 Settlement Sum (CSF)			

2017 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 25-SEP-2017

Program Code Hierarchy:

Level 1 **Program Categories**

Level 2 **Program Items**

Level 3 **Program Sub-Items**

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

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES INDEX

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
1999	Total General 0000 & Uni-Wide Programs 1000					N
	0000	General Program (Default)				
	1000	University Wide Programs				N
		1218	Academic Senate			
		1136	A/Degree Policing Practice Programs			N
			1146	Policing Tenders - Victorian Police		
			1147	Policing Tenders - NSW Police		
		1077	Banner Student System			
		1233	Campus Environmental Committees			N
			1234	WW Campus Environmental Committee		
		1005	Billboard			
		1217	Biosafety Committee			
		1440	Capital Contingency			
		1209	CSU Card Project			
		1219	Chemical Safety Committee			
		1007	Clinical/Student Supervision			
		1010	Course Accreditation			
		1211	Dentistry Program			
		1014	Distance Education Prospectus			
		1119	Dubbo Campus			
		1016	Ethics in Animal Care			
		1017	Ethics in Human Research			
		1018	Examinations			
		1243	Graduation			N
			1021	Graduation - Dec and Council costs		
			1239	Graduation - August Ceremonies		
			1240	Graduation - Goulburn		
			1241	Graduation - SGA Sydney		
			1242	Graduation - SGA Melbourne		
		1145	Griffith Campus			
		1081	Inter-Library Loans			
		1198	Marketing Development			
		1144	Maternity Leave Replacement			
		1075	Mail Packages			
		1024	Occupational Health & Safety			
		1222	Ontario Campus			
		1220	Orientation Programs			N
			1201	Orientation Albury-Thurgoona		
			1202	Orientation Bathurst		
			1204	Orientation Dubbo		
			1206	Orientation Orange		
			1207	Orientation Wagga Wagga		
			1035	Orientation Week		
		1093	Placements			
		1210	Promotional Material			
		1216	Radiation Safety Committee			
		1200	Research Initiatives			
		1082	Residential Schools - Dec/Jan			
		1050	Residential Schools			
		1124	Royalties - AMRAD			
		1095	Special Projects			
		1054	Staff Training, Developmnt & Awards			N
			1008	Conferences		
			1107	Staff Development Faculty & School		
			1132	Staff Training		
			1142	Corporate Governance Retreat		
		1078	Staff/Student Recruitment			
		1092	Study Visits			
		1221	Sustainability			
		1061	Tax - Fringe Benefits Tax			
		1098	Teaching Excellence			
		1086	Teaching Partner Programs			N
			1155	Aust Graduate Mgt Consortium		
			1159	IT Masters		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			1163	Economics Finance Institute	
			1166	HELP University College	
			1167	HKU - SPACE	
			1174	Uni of Applied Sciences Berne	
			1191	Study Abroad	
			1192	CSU Global	
			1193	Assoc Dip Police Practice Empl Resv	
			1223	TEI Program Codes	N
			1172	TEI - China	
			1224	Jilin University of Fin & Eco	
			1225	Tianjin University of Comm	
			1226	Yangzhou University	
			1227	Yunnan University of Fin & Eco	
			1228	SGA - Study Group	N
			1157	SGA - Study Group Australia	
			1229	SGA - Study Group Melbourne	
			1230	SGA - Study Group Sydney	
		1120		UMAP Support	
		1118		University Mobility in Asia Pacific (UMAP)	
		1084		Vending Machines	
		1097		Vintage Dinner	
		1094		Visiting Artists	
		1067		Visiting Lecturers	
		1208		Voluntary Student Unionism	
		1231		Port Macquarie Campus	
		6128		Errol McLaughlin Scholarship	
		1235		Grant Reporting	
		62031		2015 Eastern University Games	
90000				University Wide Strategic Plan Programs	N
	80001			University Strategy 2017-22	N
		80100		Regional Impact	N
			80101	PSI Programs for Stakeholder Impact	N
			80102	OCI Organise for Community Impact	N
		80200		Transform Learning and Teaching	N
			80201	TOL Transform Online	N
			75244	TOL Project Establishment	
			80202	TOC Transform On Campus	N
			75245	TOC Project Establishment	
			75393	TOC OP1 Campus Visions	
			75394	TOC OP2 Market-Oriented Courses	
			75395	TOC OP3 Market-Oriented Support	
			75396	TOC OP4 Market-Oriented Campus Life	
			75397	TOC OP5 Market-Oriented L&T	
			80203	TQD Transform Quality & Distinctiveness	N
		80300		Our Internal Capability	N
			80301	SWC Strategic Workforce Capability	
			80302	DUO Deep Understanding of Operations	N
			80303	CWO Collaborate With Others	N
			80304	MOO Market Oriented Organisation	N
			75246	MOO Project Establishment	
			75283	Market Brand and Experience Strategy (OP1+OP2)	
			75284	MOO Organisational Maturity (OP3+OP4)	
			75285	Market Oriented Student Journey (OP5)	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	90001				University Strategy 2013-16	N
		90050			Curriculum Learning and Teaching	N
			90051		OC1 - Course and Teaching Quality	N
				69491	DVCAd - CLT Smart Learning	
				69719	DVCAd - CLT Smart Learning Lead CD	
				69894	CLT Project Manager OC1	
				69993	DVCAd - Smart Learning-CourseSpace	
			90052		OC2 - Professional Education	N
				69895	CLT Project Manager OC2	
			90053		OC3 - Quality Online Learning	N
				69490	DVCAd - CLT/HEPPP QLT	
				69492	DVCAd - CLT On-line	
				69896	CLT Project Manager OC3	
				69864	U!magine	N
				69415	Workshop Allocation	
				69419	Innov in Online Learn Grants Alloc	
				69422	Conferences and Prof'nl Learn Alloc	
				69886	DSL - ICDE	
				69893	DSL - U!magine CLT	
		90100			Research	N
			90101		OC1 - Output and Productivity	N
			90102		OC2 - Indigenous Research	N
				30227	PVC Ind WLCHP	
				30390	PVC Ind Research Projects	
		90150			Financial Management	N
			90151		OC1 - Resource Distribution	N
			90152		OC2 - Projections and Costing	N
			90153		OC3 - Operational Efficiency	N
				62025	DFS - R&R Efficiency Working Group	
		90200			Markets Service and Support	N
			90201		OC1 - Market Positioning	N
				69583	DVCAd - MI Unit	
				69556	DVCAd - Service Culture Enhancement	
				61915	DM - SEM Always On Campaign	
				61031	DM - School Leavers Campaign	
				69591	DM - CSU Online	
			90202		OC2 - Student Recruitment	N
				69557	DVCAd - Web Improvement	
				69558	DVCAd - Knowledge Base Enhance	
				69577	DVCAd - Virtual PSA	
				69578	DVCAd - Prosp Stud Events Dvlpmnt	
				69579	DVCAd - CRM Support	
				69580	DVCAd - Lead Generation Prof Dev	
		90250			Courses and Campuses	N
			90251		OC1 - Course and Campus Profile	N
				25149	FB - Engineering Programs	
				69917	CC - Law Programs	N
				69493	DVCAd - CC Law Course Development	
				1238	DLS - Law Library Materials (Library Use Only)	
				69721	DVCAd - CC Small Campus Development	
				69637	DM - Fac Priority Courses Campaign	
				69897	CC Project Manager OC1	
			90252		OC2 - International Presence	N
				69722	DVCAd - CC Intl Student Recruitment	
				69898	CC Project Manager OC2	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		90300	Information and Insights		N
		90301	OC1 - Strategic and Enabling Plans		N
		69929	UIDM and Load Projection		
		90302	OC2 - Organisational Capability		N
		69869	Risk Management Review		
		69930	New Information and Analysis Model		
		90303	Strategy Office		N
		69931	Strategy Office		
		90350	People and Culture		N
		90351	OC1 - Enterprise Agreement		N
		5743	DHR - Enterprise Bargaining		
		90352	OC2 - Renewed Values		N
		63046	DHR - Values		
		69885	Recruitment Strategy		
		90353	OC3 - Equal & Diverse Workforce		N
		5762	DHR - Leadership Development - Women		
		63048	DHR - Courageous Conversations about Race		
	93000	ISIP			N
	95000	HEPPP			N
		69162	HEPPP Initiatives		N
		61450	HEPPP-AS-Future Moves <i>(Pending Closure)</i>		
		61454	HEPPP-AS-STAR		
		61455	HEPPP-AS-Student Success Team		
		61629	HEPPP-AS-PASS		
		61656	HEPPP - Outreach Team		
		61665	HEPPP-AS-Enhanced System Supp SSN		
		61668	HEPPP-SS-TAFE to University		
		61676	HEPPP-SS-Scholarship & Grants Prog		
		61677	HEPPP-AS-BUSS Project		
		61678	HEPPP-P&A-At Risk Dis-Engagement		
		61679	HEPPP-Orientation		
		61680	HEPPP-AS-Port Macquarie		
		61687	HEPPP-FB-Trans Changes Bus Studies		
		30195	HEPPP-FE-Indigenous TE Program		
		61688	HEPPP-FS-On-line Pre-lab Prep & Tut		
		61445	HEPPP-AS - Pathways		
		61446	HEPPP-AS - Orientation		
		61448	HEPPP-AS - Indigenous		
		61451	HEPPP-AS - PICSE		
		61452	HEPPP-AS - Advisory Board		
		61453	HEPPP-AS - Data Enhancement		
		61705	HEPPP-FA-Fac Specific Initiatives		
		61714	HEPPP-SS-CSUES		
		61715	HEPPP-SS-PPEG		
		61716	HEPPP-SS-RSEG		
		61717	HEPPP-SS-DE Text Book Grant		
		61718	HEPPP-SS-Student Technology		
		61719	HEPPP-SS-Emergency & Food Grant		
		61720	HEPPP-SS-Relocation Grant		
		61728	HEPPP-SS-CSU Pathway Partnership		
		61809	HEPPP - Pathway Grant		
		61825	HEPPP - At Risk		
		61927	HEPPP - AS - Learning Skills		
		61963	HEPPP-SS-Meantal Health		
		61984	HEPPP-AS-Pathway Program Support		
		61985	HEPPP-DoS-Study Centres		
		61986	HEPPP-Mkt-On Campus Tours		
		61987	HEPPP-P&A -Tableau Server		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

			61988	HEPPP-P&A -AGS Reporting	
			61989	HEPPP-P&A -Admissions Development	
			61990	HEPPP-P&A -Expand HEPPP Data	
			61991	HEPPP-P&A -Reporting Enhancement	
			61992	HEPPP-DF-Student Life Initiatives	
			61993	HEPPP-SC-Student Central Initiatives	
			64012	HEPPP-AS - Director	
			64097	HEPPP-AS-Online MOOC	
			64098	HEPPP-FS-Student Retention	
			64101	HEPPP-DoS-First Gen	
			64102	HEPPP-P&A-Predictive Data	
			64103	HEPPP-AS-DE Student Orientation	
			64121	HEPPP-ILWS-Learning Communities	
			64122	HEPPP-DoS-CISAC Mentors	
			64123	HEPPP-Studylink-Epigeum	
			64124	HEPPP-AS-Faculty Career Development	
			64129	HEPPP-PVCInd-Regional Collaboration	
			64142	HEPPP-Q&F-Graduation Grant	
			64143	HEPPP-Q&F-Accomm Scholarships	
			64144	HEPPP-SO-Graduation Grant	
			64145	HEPPP-SO-Accommodation Grant	
			64146	HEPPP-FoE-ESLANITE	
			64149	HEPPP-AS-ALLaN Weekend Serv	
			64163	HEPPP-OfS-Your Tutor	
			69654	HEPPP-Div. Student Learning	
			69656	HEPPP-Studylink	
			69672	HEPPP-Equity Programs Evaluation	
			69163	HEPPP Competitive Grant	N
			69164	HEPPP - Future Moves	
			69178	HEPPP - Future Moves Evaluation	
			69232	HEPPP - FM Educational Support	
			75096	HEPPP - FM Central West	
			75097	HEPPP - FM Port Macquarie	
			75098	HEPPP - FM Riverina	
			69876	HEPPP-Comm&Engage	
			75027	HEPPP-DVCA-Accessibility	
			75104	HEPPP-OfS-Mentoring	
			75263	HEPPP-OfS-Career Support Equity	
			75264	HEPPP-STE-3D Visuospatial	
			75265	HEPPP-SHSS-Dubbo Collective	
			75272	HEPPP-ENG-Power of Engineering	
			75300	HEPPP-CISAC-1st Yr Mentor	
			75301	HEPPP-SoT-Mentor	
			75302	HEPPP-DSA-Knowledge Base Expansion	
			75303	HEPPP-3Fac-Improve Sessional Effect	
		75312		HEPPP National Priorities Pool	N
		75065		HEPPP-OfS-NPP-Disability	
		75313		HEPPP-OfS-NPP-5Ps Approach	
96000	SSAF				N
			20473	SP - SSAF - Academic Preparation	
			20474	SP - SSAF - Coffee Shop	
			20583	SP - SSAF - Hire Exercise Equip	
			20586	SP - SSAF - Year 2 Support Officer	
			20648	SP - SSAF - Emotional Survival Book	
			20649	SP - SSAF - Water Points	
			20650	SP - SSAF - Orientation Packs	
			20651	SP - SSAF - Shaded Picnic Areas	
			20705	SP - SSAF - Library Refurbishment	
			41068	SAVS - SSAF Hay & Naude	
			41219	SI 2016-10 SS2017-39 SAVS Odyssey	
			61949	SS 2016-15 Careers Interview Stream	
			61953	SS - SSAF - Mentoring	
			61955	OfS SSAF Sports	
			61956	OfS SSAF Student Liaison OR	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61957	OfS SSAF Financial		
		61959	OfS SSAF Counsellor OR		
		61960	OfS - SSAF - Student Communications		
		61961	SS - SSAF - Counsellor Albury		
		61998	SS - SSAF - Orientation		N
		61962	OfS SSAF Orientation		
		61999	OfS SSAF Orientation AW		
		69000	OfS SSAF Orientation BX		
		69001	OfS SSAF Orientation DU		
		69002	OfS SSAF Orientation OR		
		69003	OfS SSAF Orientation PM		
		69004	OfS SSAF Orientation WW		
		62010	DFS-SSAF Res Life-Res School Access		
		62011	DFS-SSAF Res Life-Subsidised Oheads		
		62014	DFS-SSAF - Bus for DE Students		
		62015	DFS-SSAF-Res Life-Student Discounts		
		62035	DFS - Res Life - Debating		
		62036	DFS - Res Life - Student Art		
		64039	SEP - Student Communications		
		64090	DIT -SSAF-Stud Connectedness-Mobile		
		64130	DIT - ISIP-Student Portal Implement		
		69039	SS 2016-41 VICE Study Centres		
		69086	OfS SSAF Residential Schools		
		69087	SS - SSAF - Goulburn DE BBQ		
		69302	SS - SSAF International Stud Loans		
		69325	DM - SAFF - CSU Mentor		
		69341	OfS SSAF Counsellor WW		
		69348	SS - SSAF - Accessibility Officer		
		69396	SS 2016-32 Study Centre Sports		
		69403	OFS - SSAF - Staff Devel in Web		
		69438	SI 2014-06 PMQ Soccer Club		
		69444	SI 2014-02 OR Clubs Printer		
		69445	OFS - OR Netball Club Uniforms		
		69509	SS 2015-26 Student Loan Scheme		
		69528	SS 2015-06 Club 1st Aid Assistance		
		69633	SI 2015-01 SI2017-20 IntStudConslt		
		69642	SS 2015-25 Student Leadership Conf		
		69669	SI 2015-07 PMQ Gatherings		
		69670	SI 2015-08 PMQ Performing Arts		
		69671	SI 2015-05 PMQ Accommodation Assist		
		69783	SS 2016-14 International Events		
		69784	SS 2016-10 Financial Hardship Grant		
		69785	SS 2016-22 On Campus Stud Transport		
		69786	SS 2016-42 CSU VICE Program		
		69849	SS 2016-19 MindfulnessForWellbeing		
		69866	SS 2016-07 CDIP Toolkit		
		69873	SS 2016-36 Student Leadership Prog		
		69875	SS 2016-38 Study Coaches		
		69878	SI 2015-14 Careers Exhibition - SC		
		69879	SI 2015-15 Internatl Stud Assist-SC		
		69881	SS 2016-16 Intro to Cultures - SC		
		69882	SS 2016-43 Welfare Expo - SC		
		69883	SS 2016-24 Orientation Welcome - SC		
		69938	OFS - SSAF-Student Social Space		
		69952	SS 2017-37 Respect Campaign		
		69953	SI 2015-04 Improve Stud En-St Marks		
		75026	DVCAd - SSAF-Creative Web Devel		
		75059	OfS - SSAF - SLO (Communications)		
		75105	OfS - SSAF - Counsellor PMQ		
		75106	OfS - SSAF - SLO International PMQ		
		75107	OfS - SSAF - Administration		
		75112	SS 2017-04 Blow Me First		
		75113	SS 2017-26 Metaskills for Success		
		75114	SS 2017-45 Study Stays 2017		
		75118	SS 2017-36 Res School Support		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

97000 Other Strategic Initiatives

N

2000 Faculty of Arts & Education Programs

N

- 2001 FOAE General Programs
- 2049 FA - Teaching Development
- 3980 FA - General Staff PD
- 5445 FA - Arts Research Funding
- 30002 FOAE - Marketing
- 5493 FA - RHD 2004 - Alexander
- 5546 FA - Devel Grant - Arciuli
- 5691 FA - Excellence Award - B Van Heekeren
- 8959 FA - Excellence Award - Gullifer
- 20017 FA - Academic Professional Practice
- 20031 FA - SCCI Tech/Gen Staff Prof Dev
- 20050 FA - THL216 Subject Development
- 20069 FA - St Francis TC
- 20075 FA - CEPS Research Support
- 20554 FA - Performance Proj - M Luck
- 20785 FA - Justice Studies
- 20363 FA - Indigenous Initiatives Support
- 20285 FA - Seeds of Life
- 20374 FA - M Woodward Research & PD
- 20378 FA - ADT Proceedings
- 20407 FA - Excellence Award - G Gordon
- 20409 FA - Excellence Award-S Schoenmaker
- 20410 FA - Excellence Award - 2MCENRN Col
- 20411 FA - Excellence Award - C6 Bathurst
- 20412 FA - Excellence Award - Indian Pol
- 20413 FA - Excellence Award - CISAC AGSPS
- 20493 FA - Workloads Development Support
- 20500 FA - Indian Policing
- 20560 FA - MBA (LE&S) Scholarships
- 20582 FA - Martschuk Prof Development
- 20610 FA - Indigenous Initiatives Support
- 20612 FA - Michael Winter ITP Scholarship
- 20670 FA - Wicking Chair Misc
- 20727 FA - Saliba - PhD Student Supp
- 20736 FA - D Alexander Resource Allow

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20750	FA - SSMWHITE Consulting-Prof White		
		20759	FA - HEPP CSUed Week Sponsorship		
		20765	FA - HEPP Conf Supp 2013 S Mlcek		
		20804	FOAE Learning & Teaching Symposium		
		20805	FOAE BSS/BCAD Review		
		20806	FOAE GC/M Gerontology Promotion		
		20807	FOAE Course Phase Out		
		20808	FOAE BA Review		
		20809	FOAE On-Campus Course Promotion		
		20811	FOAE Spec Proj - Subject Review		
		20812	FOAE Spec Proj - Promo Activities		
		20813	FOAE Student Prizes		
		20814	FOAE Smart Learning		
		20815	FOAE BKSB		
		30062	FOAE - New Schools Project		
		30413	FOAE - Intl Recruitmt & Partnership		
		30559	FOAE - Student App Conversion Project		
		20346	FOAE - School of Marketing Funds		N
		20353	FOAE CISC Marketing Funds		
		20350	FA - ST Marketing Funds		
		20522	FOAE Staff Awards		N
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20573	Faculty Award - Patrick McKenzie		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
		25038	PD - L Creasy		
		20772	FOAE Capital Expenditure		N
		20773	FOAE - SCCI Cap Exp		
		20775	FOAE - Theo-St Marks Cap Exp		
		20776	FOAE - Theo-UTC Cap Exp		
		20778	FOAE - CISAC Cap Exp		
		20816	FOAE CSU Global Programs		N
		30003	FOAE International		
		30131	FOAE India Students		
		30287	FOAE Nepal Professional Experience		
		30288	FOAE Vanuatu Professional Experience		
		30289	FOAE Samoa Sports Outreach		
		30301	FOAE Japan Cultural Program		
		30314	FOAE New Zealand Student Program		
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		
		30517	FOAE Malaysia - SHSS		
		30518	FOAE Samoa - SHSS		
		30519	FOAE Bandung - SHSS		
		20614	FOAE Makhampon - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		20833	FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		20817	FOAE Associate Dean (Academic)		N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
2003	Sch Comm & Creative Industries Progs				N
	2277	SCCI - Theatre & Media Productions			
	2287	SCCI - BMEC Production			
	2288	SCCI - Commercial Radio Australia			
	2320	SCCI - Advertising/Media Learning Program			
	2392	SCCI - Public Rel & Org Communication			
	2453	SCCI - Sound			
	2467	SCCI - Professional Development			
	2449	SCCI - Graphic Design			
	2450	SCCI - Television			
	2451	SCCI - Design			
	2452	SCCI - Acting			
	2454	SCCI - Photography			
	2475	SCCI - Print Centre			
	3925	SCCI - Fine Art			
	3937	SCCI - WW/BA Workshops			
	3950	SCCI - Animation			
	20016	SCCI - Theatre for Young People			
	20103	SCCI - All School Meeting			
	20104	SCCI - Indig Fellowship K Nankervis			
	20118	SCCI - J Holcombe Sub Dev Grant			
	20124	SCCI - Theatre Media - Bathurst			
	20126	SCCI - Technical Serv - Bathurst			
	20127	SCCI - Technical Serv - Wagga			
	20146	SCCI - Art Camp			
	20147	SCCI -Teaching Fellowship-D Maxwell			
	20148	SCCI - EFPI Scholarship - B Gater			
	20151	SCCI - IT - General Staff			
	20152	SCCI - IT - Academic Staff			
	20153	SCCI - IT - Learn & Teach Emt			
	20154	SCCI - IT - Multifn Device/Printers			
	20165	SCCI - Frank Ponton Memorial Fund			
	20318	SCCI - Gallery			
	20324	SCCI - TV Maintenance			
	20329	SCCI - Geraldton University Centre			
	20330	SCCI - Simmons&WoodwardResFillwshp			
	20342	SCCI - STMP Bolivia Theatre			
	20373	SCCI - Craig Bremner Travel			
	20440	SCCI - Study Abroad Centre - Mumbai			
	20506	SCCI - BCAD Store			
	20513	SCCI - Timor Theatre in Communicatn			
	20526	SCCI - Theatre Media - Sprung			
	20527	SCCI - Theatre Media - 2nd Yr Shows			
	20559	SCCI - Marketing			
	20566	SCCI - Post Grad Programs			
	20605	SCCI - Minor Equipment Sales			
	20609	SCCI - ASTRA Journal			
	20657	SCCI - CSU Green Grant 2014			
	20660	SCCI - TM Carrington Event			
	20725	SCCI - Theatre Media 3rd Year Show			
	20762	SCCI - Theatre Media Camp			
	20763	SCCI - Theatre Media Lip Sync			
	20783	SCCI - TM Gathering of the Clan			
	20786	SCCI - U!magine Online Learning Model Pilo			
	20820	SCCI - Journalism			
	20821	SCCI - Projects D Sweeney & R Lewis			
	20822	SCCI - Land Dialogues			
	20837	SCCI - Grad Communicatn Charity Ball			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20838	SCCI - Staff Training, Devel & Awards		N
		20113	SCCI - Academic Professional Dev		
		20164	SCCI - N Overton Prof Dev		
		20175	SCCI - Prof Dev - Peter Simmons		
		20449	SCCI - Prof Dev - Dan Aubin		
		20653	SCCI - VC Award 2014 - S Parker		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20733	SCCI - Prof Dev - D Maxwell		
		20734	SCCI - Prof Dev - I Fox		
		20749	SCCI - Prof Dev - M Mehment		
		20801	SCCI - VC Award - C Orchard		
		20843	SCCI - Prof Dev - Sue Wood		
		20839	SCCI - Corporate Partner		N
		20662	SCCI - Fairfax Media		
		20803	SCCI - Southern Cross Austereo		
		20105	SCCI - Consults B Van Heekeren		
		20824	SCCI - Research		N
		20190	SCCI - Research Conferences		
		20273	SCCI - S Schoenmaker Research		
		20655	SCCI - ARC Grant - M Van Heekeren		
		20692	SCCI - Ex-Pub Grant - Mjillion		
		20693	SCCI - Ex-Pub Grant - Alexander		
		20694	SCCI - Ex-Pub Grant - Fell		
		20695	SCCI - Ex-Pub Grant - Nankervis		
		20696	SCCI - Ex-Pub Grant - M Van Heek		
		20697	SCCI - Ex-Pub Grant - Spence		
		20698	SCCI - Ex-Pub Grant - McNamara		
		20699	SCCI - RHD Comp Award - Overton		
		2007	University Theatre Ensemble		N
		2321	UTE Yr2/1		
		2322	UTE Yr2/2		
		2323	UTE Yr2/3		
		2324	UTE Yr2/4		
		2325	UTE Yr2/5		
		2326	UTE Yr2/6		
		2327	UTE Yr2/7		
		2328	UTE Yr2/8		
		2333	Radio Mics		
		2393	UTE Yr1/1 Hamlet		
		2394	UTE Yr1/2 Arabian		
		2395	UTE Yr1/3 Country		
		2396	UTE Yr1/4 Lazzi		
		2397	UTE Yr1/5 Dancing		
		2398	UTE Yr1/6 SASS		
		2399	UTE Yr1/7		
		2400	UTE Yr1/8		
		2401	Casual Staff		
		2402	Playhouse Bar		
	2005		School of Humanities & Soc Sci Prog		N
		2494	SHSS - Lila Kirilik Memorial Fund		
		3436	SHSS - Carrick Citation Award		
		3964	SHSS - SW ProfPractice - W Bowles		
		20123	SHSS - Int Prog Social Wk (India)		
		20280	SHSS - ALTC - W Bowles		
		20430	SHSS - C-bon Off Sust Bell / Boetto		
		20656	SHSS - Workplace Learning Award		
		20840	SHSS - Projects & Initiatives		N
		20625	SHSS - Project - Workloads Calc		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20841	SHSS - Learning & Teaching		N
		20502	SHSS - Residential Schools		
		20562	SHSS - Workplace Learning		
		20842	SHSS - Staff Training, Devel & Awards		N
		20652	SHSS - VC Award - J Gibson		
		20825	SHSS - Research		N
		2445	SHSS - Research - M Pawar		
		2465	SHSS - Disability&SW Ethics-WBowles		
		3971	SHSS - Research - M Luck		
		5444	SHSS - Research - K Bell		
		5492	SHSS - Research - A Ragusa		
		7401	SHSS - Research - G McLean		
		20059	SHSS - Research - HMastermann-Smith		
		20070	SHSS - Research - T Taylor		
		20155	SHSS - Research - M Crichton		
		20170	SHSS - Research - O Villar		
		20174	SHSS - Research - J Healy		
		20176	SHSS - Research - V Higgns		
		20180	SHSS - Research - D Cohen		
		20182	SHSS - Research - M Shehan		
		20183	SHSS - Research - D O'Sullivan		
		20186	SHSS - Research - S Micek		
		20187	SHSS - Research - E Rush		
		20188	SHSS - Research - J O'Carroll		
		20271	SHSS - Online S'vision - W Bowles		
		20272	SHSS - Research - F Velander		
		20313	SHSS - Research - R Duncombe		
		20517	SHSS - Research - J VanDuien		
		20552	SHSS - Research - R Bacchus		
		20581	SHSS - Research - W Breckenridge		
		20616	SHSS - Research - R Daylight		
		20667	SHSS - Research - M Short		
		20700	SHSS - Research - K Kime Housing		
		20701	SHSS - Research - C Thomas Housing		
		20726	SHSS - Bowles Eco-Social Transfor		
		20729	SHSS - Research - S Augustine		
		20764	SHSS - Research - T Whitford		
		20789	SHSS - Sch Research Committee Budgt		
		20791	SHSS - Research - M Macleod		
		20793	SHSS - Research - F Malloy		
	2295		School of Theology Programs		N
		5548	ST - United Theological College		
		20131	ST - St Barnabas Theology College		
		20444	ST - PhD Completion - M Anstey		
		20674	ST - St Marks (Canberra)		
	30167		Research and Graduate Studies Progs		N
		3389	RGS - Scholarships		
		30391	RGS - ERA Support Funds		
		20702	RGS - Thesis Examiner		
		30521	RGS - RF70 Projects		N
		30491	RGS - V/Scholar Harrison		
		30523	RGS - Inc & Initiatives 17 Wong		
		30539	RGS - Inc & Initiative 17 McFarland		
		30563	RGS - Inc & Initiative 17 Elwick/MacDonald		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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	
		30543		RGS Research Events	N
			30373	RGS - DocFest	
			30476	RGS - Indigenous Research Summit	
			30486	RGS - ECE NZ Event	
			30100	RGS - Research/PD Workshops	
	30544			RGS Grant Development	N
			30446	RGS - Grant Dev 2016 Mackenzie	
			30454	RGS - GrantDev2016 Mackenzie Stage2	
			30455	RGS - Grant Dev 2016 Lymn	
			30456	RGS - Grant Dev 2016 Crowe	
			30457	RGS - Grant Dev 2016 A Hagan	
			30458	RGS - Grant Dev 2016 Qayyum	
			30473	RGS - Grant Dev 2016 Munday	
			30468	RGS - Compact Grant Dev 2016 Yi	
			30470	RGS - Compact Grant Dev 2016 Munday	
			30482	RGS - Compact Grant Dev 2016 McLeod	
			30525	RGS - Grant Dev 2017 Owens	
			30557	RGS - Grant Dev 2017 Cohen	
			20678	RGS - 2014 Compact Grant D Bridges	
	30545			RGS Skills Development	N
			30472	RGS - Skills Dev 2016 Qayyum	
			30556	RGS - Skills Dev 2017 Simmons	
			30464	RGS - Skills Dev 2016 Press	
			30483	RGS - Skills Def 2016 Garrison	
			30564	RGS - Skills Dev 2017 Press	
			30569	RGS - Skills Dev 2017 Wang	
	30546			RGS New Staff	N
			30481	RGS - New Staff 2016 Lewis	
			30461	RGS - New Staff 2016 Lymn	
			30466	RGS - New Staff 2016 Jamali	
			30490	RGS - New Staff 2016 Holland	
			30510	RGS - New Staff 17 Walls	
			30555	RGS - New Staff 17 Sweeney	
			30562	RGS - New Staff Grant 17 Sikder	
	30547			RGS HDR Allowance	N
			30414	RGS - Mathieu Resource Allowance	
			30419	RGS - Matimba Resource Allowance	
			30438	RGS - Galloway Research Allowance	
			30442	RGS - Deluca Resource Allowance	
			30443	RGS - Friezer Resource Allowance	
			30489	RGS - Scorgie Resource Allowance	
			30520	RGS - Bailey Resource Allowance	
			30522	RGS - Hay Resource Allowance	
			30534	RGS - Warren Resource Allowance	
			30558	RGS - Logan Resource Allowance	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				30567	RGS - Edmondson Resource Allowance	
				30568	RGS - Spokes Resource Allowance	
				30570	RGS - Lew Resource Allowance	
		30548			RGS HDR Tuition Fee	N
				20707	RGS - HDR Compact J Perrin 69002849	
				20708	RGS - HDR Compact E O'Donnell	
				20709	RGS - HDR Compact M Mickelborough	
				20713	RGS - HDR Compact B Hyde 99917614	
				20715	RGS - HDR Compact T Callinan	
				20716	RGS - HDR Compact E Hinton 11507648	
				20717	RGS - HDR Compact S Harrison	
				20719	RGS - HDR Compact P Devenish	
				20720	RGS - HDR Compact A Stephenson	
				30492	RGS - Tuition Hayton	
				30493	RGS - Tuition Hendy-Ekers	
				30494	RGS - Tuition Huser	
				30495	RGS - Tuition Jeba	
				30496	RGS - Tuition Moore	
				30497	RGS - Tuition Ohashi	
				30498	RGS - Tuition Richards	
		30549			RGS Income & Initiatives	N
				30452	RGS - Fenton/Davidson/MacDonald2016	
				30465	RGS - Income & Initiat 2016 Bridges	
				30477	RGS - Clark Inc & Initiatives 2016	
				30478	RGS - Francisco Inc & Initiatives 2016	
				30479	RGS - Mlcek Inc & Initiatives 2016	
				30502	RGS - Mackenzie Inc&Initiatives 17	
				30506	RGS - Inc & Initiative 2017 Lymn	
				30511	RGS - Inc&Initiatives 17 Wong et al	
				30560	RGS - Inc&Initiatives 17 Fenton	
				30565	RGS - Inc&Initiatives 17 Iner&Harri	
				30588	RGS - Inc&Initiatives 17 Hider	
		30550			RGS Large Grant	N
		30551			RGS Leverage	N
				30509	RGS - Simmons 17-20 Leverage	
				30447	RGS - ARC-LP/FOE Partnership Press	
		30552			RGS RA Support	N
				30504	RGS - RA Support Stevens	
				30505	RGS - RA Support Simmons	
				30535	RGS - Uniacke/Clarke Rsch Assist	
				30536	RGS - Wong/Press Rsch Assistant	
				30537	RGS - McLeod Rsch Assistant	
				30538	RGS - Mackenzie Rsch Assistant	
				30030	RGS - Ext Grant Research Assistants	
				30582	RGS - RA Support 17 Iner	
				30583	RGS - RA Support 17 MacDonald	
				30584	RGS - RA Support 17 Masterman-Smith	
		30553			RGS Travel & Management	N
				3207	RGS - Research Travel & Management	
		30554			RGS Visiting Scholar	N
				30587	RGS - Visiting Scholar 17 Garrison	
3300					School of Indigenous Australian Studies Progs	N
				3336	SIAS - Indigenous Education Strategy	
				30350	IS - Indigenous Elder in Residence	
				30500	SIAS - Wiradjuri Language CHP	
				30503	SIAS - Indigenous Publication Project	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		30571	SIAS - Consultancy, W/shops & OPAs		N
		30179	SIAS - B Hill Consultancy		
		30530	SIAS - Research		N
3002			School of Education Programs		N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU UImagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30368	SE - OLT Citation - Ed-Groves/Hoare		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		30384	SE - OPA101013 VET Prog SCCVC		
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30531	SE - Research		N
		30382	SE - Research - N Mackenzie		
		30440	SE - Early Career Rsrch-Francisco		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30434	SE - Early Career Research-Green		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		
		30527	SE - Research - C Edwards-Groves		
		30528	SE - Research - A Fenton		
		30529	SE - Research - G Wurf		
6482			School of Information Studies Progs		N
		2839	SIS - NFSA Screensound		
		3309	SIS - Academic Support HOS		
		4594	SIS - OZTL - NET		
		4975	SIS - Information Seeking		
		7295	SIS - Marketing & Promotion Activities		
		30059	SIS - Publications Enhancement Fund		
		30064	SIS - Completion Award - A Tilke		
		30071	SIS - Completion Award - J Bales		
		30144	SIS - EFPI Fellowship - D Lodge		
		30152	SIS - Completion Award - S Burford		
		30285	SIS - RHD Comp Awd - A Lloyd		
		30286	SIS - RHD Completion Awd - R Pymm		
		30333	SIS - 2013 TL Course Review		
		30338	SIS - 2013 Canada MarketingStrategy		
		30349	SIS - FE Scholarship - T Dolby		
		30362	SIS - AARL Co-Editing - M Kennan		
		30408	SIS - 2015 School 40th Anniversary		
		30575	SIS - Projects & Initiatives		N
		8330	SIS - Strategic Initiatives		
		30016	SIS - Second Life Project		
		30576	SIS - Learning & Teaching		N
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		

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1	2	3	4	5	
					N = Non-Enterable
		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 Awrd -Thompson		
		2926	SIS - Conference Assistance		
		30348	SIS - Student Conference Award		
	30578	SIS - Consultancy, W/shops & OPAs			N
		4864	SIS - Hong Kong Consultancy		
		30315	SIS - OPA 100221 - ARC - L Given		
		2925	SIS - Singapore Consultancy		
	30532	SIS - Research			N
		30336	SIS - Rsrch Estb Grant - K Garrison		
		30339	SIS - Ed Policy Impact Rsrch-Wallis		
		30508	SIS - Research Liu		
3039	School of Teacher Education Progs				N
		3027	STE - Art Fund		
		3254	STE - Professional Doctorates		
		3297	STE - Training		
		3299	STE - Funds - First Year Out		
		3308	STE - Hannam Studies Program		
		5972	STE - Workshop		
		7280	STE - 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		
		30096	STE - HSC Physics		
		30147	STE - Mathewson-Mitchell RDFNov2010		
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30181	STE - ShrtTrmMobProg-Solomon Island		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30363	STE - North Syd Institute - EC		
		30369	STE - CSU Green Grant - Khattar		
		30374	STE - AusAid Project Owens		
		30376	STE - Goodstart Project Harrison		
		30378	STE - Relocation Expenses Letts		
		30379	STE - Mudgee Evaluation Mitchell		
		30387	STE - Blue Mt Strong Family		
		30389	STE - Independ Ed Union - Press		
		30395	STE - Lancaster Ex Publication		
		30396	STE - Danaia Ex Publication		
		30397	STE - Future Moves Winslade		
		30399	STE - ITEC Support Funding 2015		
		30401	STE - 2015CUP Moriarty-Bennet		
		30403	STE - OLTC Funding - Zundans		
		30412	STE - Faculty Citation Major Prog		
		30421	STE - Cancer Council 100842 Winslade		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
	30579	STE - Learning & Teaching			N
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30471	STE - RAP and Cultural Immersion		

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1	2	3	4	5	
		30580	STE - Staff Training, Devel & Awards		N
		3349	STED - Professional Development		
		5959	STE - Professional Development		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7271	STE - ALTC Prize McKinnon/Danaia		
		7367	STE - Professional Act - J Sumsion		
		30022	STED - Prof Development - M Bennet		
		30079	STE - Professional Devel K Owens		
		30274	STE - Wilson Prof Development		
		30365	STE - Lancaster - OLT Citation 2013		
		30581	STE - Consultancy, W/shops & OPAs		N
		3327	STE - OPA 3479 Childcare Accredit'n		
		30109	STE - OPA4747 Supervisors L'Ship		
		30133	STE - Ex OPA Funds		
		30323	STE - Mitchell OPA Recovery		
		30388	STE - USA Consult - Vigliante		
		30445	STE - 2016 OPA Recovery T Cumming		
		30507	STE - Ext Schools Consults - Danaia		
		30533	STE - Research		N
		3296	STE - Research Assistance B Green		
		7388	STE - HDR Supervision Santoro		
		30075	STE - Res Pub Grant Funds		
	3293		Sch Teacher Ed Dubbo Programs		N
		3251	STED - Early Childhood Communities		
		6481	STED - Quality Teaching Proj Bennet		
		30364	STED - FOE - 2013 3MT - L Cavanagh		
	30187		Professional Experience Unit (PEU) Progs		N
		30229	PEU - IES Db Fund-Schlrs IndigComPl		
		30237	PEU - IES Db Fund - Dubbo Project		
		30294	PEU - ALTC Project - Pietsch		
		30371	PEU - Minerals Council		
2500			Faculty of Business, Justice & Behavioural Sciences Programs		N
	2501		FOBJBS General Progs		N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
		2761	FB - IT R & T Robotic Systems		
		2765	FB - Sub-Dean Programs		N
		2712	FB - Sub-Dean Learning & Teaching		
		7233	FB - Jo Lawrence Multimedia Teach		
		7236	FB - Irfan Cisco Network		
		7237	FB - Talented & Gifted Students		
		25002	FB - Master of Business Admin Ontario		
		25015	FB - 2010 CSEAR		
		25021	FB - Faculty of Business SSP		
		25145	FB - Grad Cert Small Business		
		25146	FB - India Microfinance		
		25155	FB - Business & Community Dinner		
		25534	FOBJBS - Research General		N
		25535	FOBJBS - ADR & Sub-Dean GS		
	25108		FB - Research Compact Programs		N
		25109	FB - Compact Res Assistants		N
		25118	FB - RC - RA Sub Dean		
		25550	FOBJBS - 2017 RA - J Greig		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		25110	FB - Compact Res Development		N
		25120	FB - RC - Res Dev Workshops		
		25111	FB - Compact Capacity Build		N
		25121	FB - RC - Cap Build Sub Dean		
		25122	FB - RC - Cap Build Workshops		
		25151	FB - RC - Cap Build L Johnson		
		25258	FB - RC - SRA Development		
		25272	FB - RC - Support NCG Submissions		
		25292	FB - RC - Special Projects Funding		
		25299	FB - RC Senior		
		25319	FB - RC - Travel TB		
		25377	FB - RC - CML Business Manager		
		25382	FB - RC - Reg Ent & Dev Unit		
		25418	FB - RC - CM3 Interns		
		25505	FOBJBS - RC Ang RIBG Co-Commitment		
		25113	FB - Compact Project		N
		25207	FB - RC - Pr 32 Duncan Morrison		
		25249	FB - RC - Pr 61 Wong		
		25326	FB - RC - Pr 81 Ceric		
		25358	FB - RC - Pr 98 Islam Z Dalessandr		
		25359	FB - RC - Pr 99 Zeng and Gao		
		25373	FB - RC - Pr 104 Morrison Book		
		25384	FB - RC - Pr 106 Battacharya		
		25388	FB - RC - Pr 111 Evans and Ospina		
		25389	FB - RC - Pr 112 Iftikhar and Zia		
		25390	FB - RC - Pr 113 Mamun and Iftikhar		
		25391	FB - RC - Pr 110 Small et al		
		25400	FB - RC - Pr 118 Morrison SI		
		25401	FB - RC - Pr 119 Morrison RE		
		25411	FB - RC - Pr 121 Ang et al		
		25412	FB - RC - Pr 122 Burmeister et al		
		25413	FB - RC - Pr 123 Evans		
		25414	FB - RC - Pr 124 Iftikhar and Zia		
		25419	FB - RC - Pr 125 Kabir		
		25420	FB - RC - Pr 126 Islam R CM3		
		25422	FB - RC - Pr 128 Rahman and Islam		
		25423	FB - RC - Pr 129 Zhend et al		
		25424	FB - RC - Pr 130 Duncan et al		
		25425	FB - RC - Pr 131 Bossomaier et al		
		25463	FOBJBS - Com Pr 132 Ang et al		
		25465	FOBJBS - Com Pr 133 Dwivedi		
		25467	FOBJBS - Com Pr 135 Pawsey		
		25468	FOBJBS - Com Pr 136 Sugden		
		25469	FOBJBS - Com Pr 137 Wright		
		25471	FOBJBS - Com Pr 139 Paul		
		25472	FOBJBS - Com Pr 140 Roberts		
		25496	FOBJBS - Com Pr 142 Steen		
		25511	FOBJBS - Com Pr 145 Allan		
		25518	FOBJBS - Com Pr 146 Bi		
		25519	FOBJBS - Com Pr 147 Ceric		
		25520	FOBJBS - Com Pr 148 Colvin		
		25521	FOBJBS - Com Pr 149 Gerard		
		25522	FOBJBS - Com Pr 150 Rahman		
		25546	FOBJBS - Com Pr 152 McFarlane		
		25553	FOBJBS - Com Pr 153 Roberts		
		25114	FB - Compact Fellowships		N
		25125	FB - RC - Fellow Sub Dean		
		25263	FB - RC - Research Prof KP		
		25264	FB - RC - Research Prof BP		
		25274	FB - RC - Professional Appointments		
		25416	FB - RC - Research Prof TM		
		25115	FB - Compact Visiting Fellows		N
		25126	FB - RC - Fellow Sub Dean		
		25116	FB - Compact Honours		N
		25129	FB - RC - Honours Battersby		
		25142	FB - RC - Honours Sub Dean		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25265	FB - RC - Honours Short	
				25276	FB - RC - Honours Hodge	
				25277	FB - RC - Honours Jones	
				25284	FB - RC - New Staff Grants	
				25307	FB - RC - Honours Mansi	
				25308	FB - RC - Honours Begum	
				25335	FB - RC - Honours Williams	
				25336	FB - RC - Honours Furner	
				25337	FB - RC - Honours Traise	
				25378	FB - RC - Honours Azarnikov	
				25379	FB - RC - Honours Hayes	
				25380	FB - RC - Honours Green	
		25117			FB - Compact RHD Students	N
				25143	FB - RC - RHD Sub Dean	
				25144	FB - RC - RHD Workshops	
				25257	FB - RC - PhD Scholarships	
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25398	FB - RC - PhD Poster Award	
				25409	FOBJBS – PhD Weerasekara	
				25548	FOBJBS – PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		25163			FB - Compact CRICS	N
				25164	FB - RC - CRICS Funding	
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T 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	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB – Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		25253			FB - VC Award 2012 - J Grainger	
		25260			FB - VC Award - M Edwards	
		25296			FB - VC Award - C Hunter	
		25297			FB - Learning & Teaching-Symposium	
		25305			FB - Donor Prizes	
		25306			FB - T George Traineeship 2012-13	
		25309			FB - MBA(Law&Sec) Scholarship	
		25314			FB - Courses Unit Retreat	
		25315			FB - Rick Parmenter	
		25320			FB - ITIC	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25321	FB - Assess Design Consultant		
		25322	FB - Smart Learning		
		25340	FOBJBS - J Howarth PhD		
		25341	FB - VC Award 2012 - K Sharma		
		25342	FB - FoB PASS		
		25343	FB - Industry Liaison		
		25348	FB - External Advisory Expenses		
		25367	FB - Indigenous Teaching Payments		
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25479	FOBJBS - Port Macquarie		
		25485	FOBJBS - SoPS Course Review & Update		
		25486	FOBJBS - SoPS Future Initiatives		
		25487	FOBJBS - L&T Symposium 2017		
		25488	FOBJBS - On Campus Mktg Campaign		
		25489	FOBJBS - Student Conversion Campaign		
		25490	FOBJBS - Session 90 Online Campaign		
		25491	FOBJBS - China Partnership Review		
		25492	FOBJBS - China Exam Review		
		25493	FOBJBS - HDR Examinations		
		25497	FOBJBS - Future Initiatives		
		25498	FOBJBS - Indig Aust Subjects		
		25503	FOBJBS - 201730 Subject Review		
		25514	FOBJBS - Regionl Leadership DevProg		
		25515	FOBJBS - Prof Casuals		
		25524	FOBJBS - IECL J Porter Scholarship		
		25525	FOBJBS - Course Renewal Support		
		25526	FOBJBS - Key Subjects in Crse Perf		
		25527	FOBJBS - Enhancing Assessment		
		25528	FOBJBS - Smart Learning & Crse Rev		
		25529	FOBJBS - Acad Initiated Projects		
		25530	FOBJBS - Indigenous Edu Strategy		
		25531	FOBJBS - Teach Effectively Online		
		25532	FOBJBS - Project Leads		
		25537	FOBJBS - S Miller Sal - DVCRDI		
		25538	FOBJBS - P de Souza Salary 2017		
		25541	FOBJBS - 15 Priority Courses Market		
		25542	FOBJBS - Fac Compact Rsrch Areas		
		25558	FOBJBS - Small Internal Subjects		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25450	FOBJBS - ENG M Li		
		25451	FOBJBS - ENG S Cameron		
		25452	FOBJBS - ENG J Lewis		
		25453	FOBJBS - ENG Industry Engagement		
		25480	FOBJBS - ENG Advisory Committee		
		25481	FOBJBS - ENG EngFest		
		25482	FOBJBS - ENG Industry Placements		
		25483	FOBJBS - ENG Corporate Citizenship		
		25484	FOBJBS - ENG Accreditation		
		25512	FOBJBS - ENG Water Intern		
		25513	FOBJBS - ENG Education Intern		
		25533	FOBJBS - ENG CSU Global		
2746	Sch Accounting & Finance Programs				N
	2653	SA - Ethics Research - K Plummer			
	2654	SA - Corporate Gov Rsrch - W Baines			
	2723	SA - Prac Based Rs/Mg Acct -N Davis			
	2734	SA - Accounting Research - HOS			
	25031	SA - Textbooks			
	25080	SA - Admin VC Excellence Award			
	25099	SA - STAR Project			
	25172	SA - STP - CSU Global			
	25174	SA - CPA Workshops			
	25183	SA - Research & Conference			
	25254	SA - Corporate Governance - A Carrigan			
	25259	SA - Therapeutic Jurisprudence-Kulmar			
	25286	SA - RENWELD - PK Basu			
	25298	SA - Corporate Finance - A Steen			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25022	SCM - Research AI-Saggaf		
		25023	SCM - Research Bhattacharya		
		25024	SCM - Research Kemp		
		25025	SCM - Research Tien		
		25026	SCM - Research J Ash		
		25027	SCM - Research P Charlton		
		25028	SCM - Research G Fellows		
		25030	SCM - Research J Howarth		
		25052	SCM - Publicn Enhance - T Zia		
		25070	SCM - Small Grant - O Burmeister		
		25082	SCM - Ken Russell - Consulting		
		25085	SCM - STAR Program		
		25088	SCM - Seed Grant-Burmesiter/Eustace		
		25090	SCM - K Cullis - General Funds		
		25102	SCM - Games Lab Funding		
		25103	SCM - Research S Nielsen		
		25104	SCM - Robotics - M Antolovich		
		25162	SCM - Research M Paul		
		25167	SCM - DEEWR Short Term Mobility Grnts		
		25175	SCM - RHD Symposium		
		25178	SCM - Research - Rafiqul Islam		
		25227	SCM - Enhance Student Exp Projects		
		25256	SCM - Research Q Mamum		
		25285	SCM - Research A Rahman		
		25313	SCM - AMSI Conference		
		25339	SCM - Z Parvez Scholarship		
		25344	SCM - S Nielsen - PhD Stipend		
		25376	SCM - Research A Khan		
		25399	SCM - Research Li-Minn Ang		
		25417	SCM - Research Kabir		
		25475	SCM - Cisco Network Academy		
		25410	SCM - Professional Development		
		25495	SCM - Post Docs		
25361			Sch Management & Marketing Progs		N
		7259	SMM - Planning Day		
		25094	SMM - ERA Research Support		
		25095	SMM - L&T Tech Support - Wagga		
		25106	SMM - Conference Support		
		25261	SMM - Building C02 Shared Expenses		
		25268	SMM - OCI		
		25269	SMM - WPL		
		25347	SMM - Staff Development Fund		
		61003	SMM - AUS Farm Business Mgt Net		
		25366	SMM - J Ritchie PhD Op Supp		
		25370	SMM - E Webster CUP Rsrch Grant		
		25506	SMM - Leadership Dev for Women Eval		
		25362	SMM - Gen Research & Prof Devel		N
		7208	SMM - GRPD - Z Bone		
		7209	SMM - GRPD - M Droulers		
		7212	SMM - GRPD - M Frost		
		7214	SMM - GRPD - B Krivokapic-Skoko		
		7217	SMM - GRPD - C McMullen		
		7218	SMM - GRPD - M Morrison		
		7220	SMM - GRPD - K Parton		
		7224	SMM - GRPD - F Small		
		7225	SMM - GPRD - R Tierney		
		25039	SMM - GRPD - J Kleinschafer		
		25056	SMM - GRPD - B Ramudu		
		25057	SMM - GRPD - I Coghlan		
		25060	SMM - GRPD - M Farrell		
		25064	SMM - GRPD - P Lockhart		
		25065	SMM - GRPD - P Nathan		
		25069	SMM - GRPD - C Wang		
		25153	SMM - GRPD - A Dwivedi		
		25169	SMM - GRPD - H Crawford		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		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		
		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 (update in progress)		N
		2719	SBIT - Research Murphy		
		25100	SB - AGMC		
2738			International School of Business Programs (update in progress)		N
		25032	ISB - North Sydney TAFE		
		25105	ISBP - Amway Australia		
2505			School of Business Programs (update in progress)		N
		7299	SB - Gen Research & Prof Devel		N
		7227	SB - GRPD - A Wong		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	20684	Centre for Customs and Excise			N
		25461	FOBJBS - CW Masters Support Naidoo		
		25462	FOBJBS - CCES Casual Contracted		
		20703	FOBJBS Customs Research Grants		N
			20766	FOBJBS - Rsch Proj Widdowson 101211	
			20767	FOBJBS - Rsch Proj Widdowson 101066	
			20835	FOBJBS - Rsch Prof Widdowson 101833	
	9372	Aust Grad School of Policing			N
		3939	AGSP - Research & Development		
		20058	AGSP - AG Dept D Enrolled CT Course		
		20080	AGSP - SVPNA Year 1 - 2		
		20081	AGSP - UNODC		
		20116	AGSP - SC Programs		N
			3978	AGSP - SC - NZSIC	
			3993	AGSP - SC - Misc. Special Projects	
			20060	AGSP - SC Dept D (3 day)	
			20244	AGSP - SC - Dept D SIP	
		20117	AGSP - Staff Development		
		20139	AGSP - Canberra Office Expenses		
		20243	AGSP - Subject Writing - CR		
		20245	AGSP - SVPNA Year 3		
		20327	AGSP - Dev Bus Opp - International		
		20343	AGSP - Conference Attend/Present		
		20358	AGSP - Supervision Prof Doc Students		
		20359	AGSP - Supervision Masters - C/Work		
		20361	AGSP - Markers Prof Doc & Masters		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Manly Office		
		20421	AGSP - Contracts Manly		
		20422	AGSP - Contracts Canberra		
		20432	AGSP - Scholarships		
		20433	AGSP - FAC/HOS Leadership Meetings		
		20434	AGSP - CSU Awards Ceremonies		
		20435	AGSP - Dev New Bus Opp - Domestic		
		20447	AGSP - Manly Vehicle		
		20448	AGSP - RELP		
		20461	AGSP - Ricoh MP Collins		
		20490	AGSP - Pike River Project GS		
		20494	AGSP - DAFF Consulting 2013		
		20495	AGSP - SC Investigations Mgt		
		20501	AGSP - AIPM Marking		
		20503	AGSP - Advertising/Marketing		
		20512	AGSP - SC - NSIC 2013		
		20530	AGSP - AFP Marking		
		20551	AGSP - Computer Lease		
		20563	AGSP - SC NSIC US		
		20565	AGSP - All School F2F		
		20569	AGSP - JCLEC		
		20591	AGSP - SC QF32 Leadership in Crisis		
		20593	AGSP - Rabdan - CPSM Prog		
		20595	AGSP - SC - Crowd Psychology		
		20604	AGSP - Capital Expenditure		
		20607	AGSP - SC-Newcrest Investigation Mgt		
		20622	AGSP - Hong Kong Police		
		20624	AGSP - Emergency Mgt Mobility		
		20633	AGSP - SC - NSIC 2014		
		20634	AGSP - SC - Cyber Security		
		20635	AGSP - Canberra Training Centre		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20737	AGSP - Counter Terrorism Pakistan		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP4 India 2016		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235			School of Policing Programs		N
		3968	SP - Database		
		3969	SP - Document Destruction		
		5479	SP - ADPP - Literacy Testing		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7423	SP - Marketing Fund		
		7425	SP - Whistle Blower Project		
		7439	SP - Research Development		
		20036	SP - NSW Police Scenario Village		
		20085	SP - Marketing		
		20090	SP - PHD Students		
		20137	SP - Canadian Short Courses		
		20178	SP - Women in Policing		
		20181	SP - DLTS Additional Resources		
		20191	SP - PHD Supervision		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20355	SP - UWS Marking		
		20357	SP - Workplace Health and Safety		
		20375	SP - AGSPS UK Marketing Fund		
		20397	SP - Plagiarism Investigation		
		20398	SP - FULT and GCULT		
		20418	SP - ADPP Contract Consultations		
		20419	SP - Staff Field Placement		
		20426	SP - ADPP Graduation Attendance		
		20427	SP - IPROWD		
		20462	SP - Chinese PhD Student-Zheng Chen		
		20463	SP - Chinese PhD Stdnt-Jianjun Feng		
		20464	SP - Chinese PhD Student-Xuefei Cao		
		20467	SP - Glamorgan		
		20468	SP - SAFF		
		20475	SP - SSAF - PCYC		
		20476	SP - SSAF - Aquatic Centre		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		20486	SP - Ottawa	
		20505	SP - Policing Conference 2013	
		20525	SP - CSU NSW Staff Dev PG Training	
		20584	SP - SSAF - Outdoor Equipment	
		20619	SP - Customs	
		20654	SP - UNSW AMES CALD	
		20663	SP - Curriculum Eval - C Rogers	
		20664	SP - Active Shooter Lit. Review	
		20672	SP - IPROWD Evaluation	
		20731	SP - Body Worn Vest Cameras	
		20738	SP - NSWPF MGMT Training Evaluation	
		20758	SP - UCWE	
		20780	SP - SSAF FirstAid Kits & Gym Bags	
		20787	SP - Ulmagine Project	
		20788	SP - Active Shooter Evaluation	
		20792	SP - NSWPF Evaluation-Take the Lead	
		25502	SP - Year 2	
		25516	SP - 2017-33 Powerrmill	
		25517	SP - 2017-47 Treadmills	
		25547	SP - 10200 Indigenous Recruitment	
		25539	ADPP Contract Funds	N
		20795	ADPP Infrastructure Contrib.	
		20796	ADPP Student Contrib.	
		20797	ADPP Officer Safety Traing Contrib.	
		20798	ADPP High Enrolments	
		25540	ADPP Pre-2016 SFund Balances	
20100			School of Psychology Programs	N
		20135	SPSY - Research & Teaching Support	
		20138	SPSY - DHR & VCHR Award J Gullifer	
		20222	SPSY - Anthony Saliba Consult Funds	
		20275	SPSY - A McGrath OPA4772 RF48	
		20278	SPSY - HWA Funding	
		20290	SPSY - Vice Chancellor's Award - Rhonda Shaw	
		20420	SPSY - Rsrch & Consult Fund-R Dryer	
		20428	SPSY - Tim Hannan OPA 100277	
		20438	SPSY - Macau	
		20556	SPSY - Charini Gunaratne OPA3-100635	
		20578	SPSY - OLT Citation - D Sulikowski	
		20587	SPSY - Tony Thompson	
		20568	SPSY - VC Award - Hiramatsu	
		20588	SPSY - Liz Murrell	
		20608	SPSY - Rocco Crino Professional Dev	
		20668	SPSY - Leanne Humphreys	
		20688	SPSY - Professional Development	
		20748	SPSY - Rachael Fox PD	
		20779	SPSY - R Dryer - Ulmagine	
		2363	SPSY - Psychology NT University	
		2412	SPSY - Psych Testing Library	
		5890	SPSY - Development Grant - B Bradley	
		20006	FOBJBS - M Kiernan Consulting	
		20046	SPSY - Comp Lease Equip Fund	
		25474	SPSY - VC Award - P Castillo	
		25476	SPSY - VC Award - T Orreal-Scarborough	
		20774	FOBJBS - Psych Cap Exp	
		2091	SPSY - Psychological Research	
		3962	SPSY - Work/Life Balance	
		3991	SPSY - Primary Mental Health Care	
		5521	SPSY - Obsessive Compulsive Prof Gr	
		20826	FOBJBS - Nic Giolla Easpaig	
		20827	FOBJBS - Aus Soc Cognitive Science	

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1	2	3	4	5	
3919	Faculty of Science Programs				N
	3920	FOS General Programs			N
		41202	FOS 2016 Mid-Year Adjustment Funds		N
			41203 FOS - Course Quality & Stud Exp		
			41204 FOS - Workplace Learning		
			41205 FOS - Project Assistance		
			41206 FOS - Development & Training		
		41207	FOS Tech Teams-Teaching Consumables		N
			41208 SAWS - Teaching Consumables		
			41209 SAVS - Teaching Consumables		
			41210 SBS - Teaching Consumables		
			41211 SCH - Teaching Consumables		
			41212 SDHS - Teaching Consumables		
			41213 SES - Teaching Consumables		
			41214 SNMIH - Teaching Consumables		
			41215 SESSH - Teaching Consumables		
			41253 SAVS - Vet Enterprise Consumables		
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4593	FS - Faculty Marketing		
		4619	FS - HELP Institute		
		5897	FS - Performance Mgt Awards		
		8185	FS - Faculty Research Committee		
		8390	FS - Nature Conservation Trust		
		8486	FS - Research Assist - Burton		
		40019	FS - VC Excellence Awards		
		40056	FS - RHD Completion - Klomp		
		40069	FS - Dental Implantology		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40761	FS - Teach Overload Adjust 2011-12		
		40840	FS - OLT Grant 2013 - M Smith		
		40844	FS - Asset Management		
		40894	FS - Murray Darling Med School		
		40967	FS - Port Mac Science Festival		
		41054	FS - PASS Project		
		41140	FS - PD J Wheat		
		41250	FS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		40928	FS - Dental Clinic Programs		N
			40929 FS - Youth Dent Access Initiative		
			40969 FS - Pathways To Good Dent Health		
		40964	FS - Major Equip Programs		N
			7493 FS - Major Equip - Sch Ag & Wine		
			7494 FS - Major Equip - Sch Animal & Vet		
			7495 FS - Major Equip - Sch Biomed Sci		
			7496 FS - Major Equip - Sch Community Hlth		
			7497 FS - Major Equip - Sch Env Sci		
			7498 FS - Major Equip - Dentistry & Hlth		
			7499 FS - Major Equip - Nursing & Midwifery		
			40016 FS - Major Equip - Sch Community Hlth (Orange Dev)		
			40060 FS - Major Equip - Faculty		
			40061 FS - Major Equip - EAL		
			40453 FS - Major Equip - ICSU Sim Clinic		
			40883 FS - Major Equip - NaLSH		
			40965 FS - Major Equip - Human Movement		
			40966 FS - Major Equip - CEW Bathurst		
		41242	FOS - 2017 Teaching Initiatives		
			41243 FOS - Additional Course Directors		
			41244 FOS - Sub Dean Project Support		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41245	FOS - Teaching Excellence S'Ships		
		41246	FOS - HEA Credentialing		
		41247	FOS - Smart Learning Buy-out		
		41248	FOS - Online learning Initiatives		
		41249	FOS - KPI's 8 - 12		
40001	Faculty of Science Comp Grants				N
	40002	FOS - GenScript Project - Cahill			
3499	Faculty of Science Grant Writing				N
	7451	FS - Grant Assist 08 Blanchard			
	40044	FS - Grant Assist 09 Pak			
	40088	FS - Grant Assist 10 Samuelian			
3496	Faculty of Science Publications Ass				N
	40039	FS - Pub Assist 09 Pak			
	40092	FS - Pub Assist 10 Jelinek			
	40096	FS - Pub Assist 10 Barril			
	40097	FS - Pub Assist 10 Moroni			
	40103	FS - KNU Student Tour - Pak			
	40148	FS - Pub Assist 10 John			
	40149	FS - Pub Assist 10 Edwards			
	40152	FS - Pub Assist 10 Denshire			
8391	Faculty of Science Seed Grant Progs				N
	8392	Fac Sc Seed 07 Spooner			
	3452	Fac Sc Sp 07 Bonner			
	30010	Fac Sc Seed 09 Howard			
	40098	Fac Sc Seed 10 Michelsen/Heller			
	40101	Fac Sc Seed 10 Shamsi			
	40154	Fac Sc Seed 10 Al Aubaidy			
	40155	Fac Sc Seed 10 Corrigan			
	40157	Fac Sc Seed 10 Willsallen/Hilbert			
	40792	Fac Sc Seed 13 McClean			
	40793	Fac Sc Seed 13 Adams			
	40794	Fac Sc Seed 13 Chinkwo			
	40795	Fac Sc Seed 13 Parkinson			
7471	Faculty of Science Small Grants				N
	7492	Fac Sc Small 08 Dutton			
8393	Faculty of Science Sub Dean Progs				N
	8395	FS - Sub-Dean Graduate Studies			
	8397	FS - Sub-Dean International			
	8398	FS - Sub-Dean Teaching & Learning			
	40005	FS - Sub Dean Professional Placement			
7478	Hons Project Operating Grant				N
	7479	Hons Operating 08 Bower			
	40073	Hons Operating 10 Hancock			
	40081	Hons Operating 10 Nanson			
	40178	Hons Operating 10 Howard			
	40190	Hons Operating 10 Wright			
	40196	Hons Operating 10 Pemberton			
	40197	Hons Operating 10 Demamiel			
	40198	Hons Operating 10 Kelsall			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		40721	Hons Operating 12 Cliff		
		40722	Hons Operating 12 Weerakoon		
		40723	Hons Operating 12 Ellul		
		40724	Hons Operating 12 Kelly		
		40734	Hons Operating 12 Holding		
		40735	Hons Operating 12 Worne		
		40736	Hons Operating 12 Ditmar-Jansee		
		40784	Hons Operating 13 Maclaine		
		40785	Hons Operating 13 Edwards		
		40812	Hons Operating 13 Turner		
40127			RHD Fee Waiver Operating		N
		40128	RHD Fee Waiver Operating - Smith		
		40130	RHD Fee Waiver Operating - White		
		40131	RHD Fee Waiver Operating - Ftzptrck		
		40133	RHD Fee Waiver Operating - Skrska		
40138			Faculty of Science Tech Serv Progs		N
		4680	FOS - Glasshouse Facilities		
		40139	FOS - Maintenance and Compliance		
		40140	FOS - Central Technical Area		
		40141	FOS - Technical Steering Committee		
		40142	FOS - Northern Technical Area		
		40143	FOS - Southern Technical Area		
40167			FoS Staff RHD Operating Support		N
		40169	FS - RHD Support - Cox		
		40171	FS - RHD Support - Maginnis		
		40175	FS - RHD Support - Brown		
40235			FoS Health Workforce Aust Progs		N
		40236	HWA Clinical Placement Growth		N
		40238	HWA Plcmnt Psychology (CTF10-064)		
		40899	HWA Plcmnt Funds SDHS		
		40901	HWA Plcmnt 2011-13 PSY		
		40947	HWA 2014 CTF - Psychology		
		41176	HWA 2016 FOS - Consolidation		
40263			FoS Research Compact Programs		N
		40264	Compact RHD Student Tuition Fees		N
		40307	Tuition Fees SNMIH - R Jones		
		40313	Tuition Fees SBMS - Fusco		
		40346	Tuition Fees SAWS - K van Leeuwen		
		40352	Tuition Fees SAVS - L Appleby		
		40361	Tuition Fees SNMIH - P Railton		
		40362	Tuition Fees SCH - D Hughes		
		40363	Tuition Fees SCH - K Freire		
		40478	Tuition Fees SDHS - D Walkley		
		40521	Tuition Fees SDHS - A Ali		
		40524	Tuition Fees SNMIH - E Bouvet		
		40617	Tuition Fees SNMIH - Ashcroft		
		40642	Tuition Fees ARTS - R Brunton		
		40674	Tuition Fees SDHS - R Finch		
		41077	Tuition Fees SHMS - A Carey		
		40265	Compact RHD Student Stipend		N
		40387	Stipend SAVS - L Appleby		
		40394	Stipend SNMIH - R Jones		
		40395	Stipend SNMIH - P Railton		
		40396	Stipend SCH - D Hughes		
		40397	Stipend SCH - K Freire		
		40531	Stipend SDHS - A Ali		
		40646	Stipend ARTS - R Brunton		
		40678	Stipend SDHS - R Finch		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

40266	Compact RHD Student Operating Supp				N
40405	Operating Supp SBMS - S Nabi				
40407	Operating Supp SES - V Kuttapan				
40410	Operating Supp SES - M Mackay				
40411	Operating Supp SES - M Melani				
40413	Operating Supp SES - M Khan				
40419	Operating Supp SAWS - K van Leeuwen				
40423	Operating Supp SAVS - L Appleby				
40431	Operating Supp SNMIH - R Jones				
40432	Operating Supp SNMIH - P Railton				
40433	Operating Supp SCH - K Freire				
40477	Operating Supp SCH - D Hughes				
40540	Operating Supp SDHS - A Ali				
40542	Operating Supp SBMS - S Gurusinge				
40544	Operating Supp SNMIH - E Bouvet				
40586	Operating Supp SES - Walters-Nevet				
40587	Operating Supp SES - L Perez-Mujica				
40591	Operating Supp SAWS - M Kamal				
40592	Operating Supp SAWS - K Weerarartne				
40594	Operating Supp SAWS - W Kerua				
40629	Operating Supp SNMIH - Ashcroft				
40635	Operating Supp SES - Clements				
40649	Operating Supp ARTS - R Brunton				
40656	Operating Supp SES - K Singh				
40680	Operating Supp SAWS - A Ghani				
40682	Operating Supp SDHS - R Finch				
40683	Operating Supp SBMS - A Devi				
40696	Operating Supp SAWS - J Aktar				
40697	Operating Supp SES - E Rana				
40741	Operating Supp SES - J Sherry				
40760	Operating Supp SES - Z Palfi				
41108	Operating Supp SAWS - S Pandey				
41177	Operating Supp SESSH - A Carey				
40267	Compact Strategic Initiative Funds				N
40274	SES RC 2011 Spooner				
40275	SES RC 2011 Lunt				
40276	SES RC 2011 Humphries				
40277	SES RC 2011 Watson				
40278	SES RC 2011 Black and Davidson				
40279	SES RC 2011 Davidson Whitsed				
40280	SES RC 2011 Matthews				
40295	SAVS RC 2011 H Ip				
40297	SAVS RC 2011 M Bhanugopan				
40299	SAVS RC 2011 B Hilbert				
40300	SAVS RC 2011 P Young				
40301	SAVS RC 2011 A Peters/S Raidal				
40302	SAVS RC 2011 Armstrng/Raidal/Hughes				
40303	SAVS RC 2011 C Quinn				
40304	SAWS RC 2011 K Van Leeuwen				
40309	2011 Strat Grant - Armstrong 1				
40311	2011 Strat Grant - Ireland				
40312	2011 Comp Grant - Jazayeri/Whitelaw				
40314	2011 FOSCOMP Scholar P Railton				
40316	2011 FOSCOMP Scholar K Carlisle				
40317	2011 FOSCOMP Scholar R Jones				
40319	PhD Operating Support - K Robson				
40320	PhD Operating Support - A McL-Boyle				
40321	PhD Operating Support - N Patton				
40322	PhD Operating Support - T Schmid				
40449	SES RC 2011 Howard				
40450	SES RC 2011 Wilson				
40451	SCH PhD Operating Support-C Robinson				
40454	SDHS-Research-Direct Publication Support				
40458	SDHS Research - Conference Support				
40481	Small Grant - Al-Aubaidy				

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1	2	3	4	5	
					N = Non-Enterable
				40482	Small Grant - Matthews
				40483	Small Grant - Logan
				40484	Small Grant - Quinn
				40485	Small Grant - Barril
				40489	SCH Compact Funding - Project D
				40498	SCH Compact Funding - Project G
				40499	SCH Compact Funding - Project H
				40501	SCH Compact Funding - Project J
				40502	SCH Compact Funding - Project K
				40503	SCH Compact Funding - Project L
				40504	SCH Compact Funding - Project M
				40515	SCH Compact Funding - Project N
				40517	SCH Compact Funding - Project O
				40549	Faculty RFS - Maginnis
				40608	SDHS Visiting Research Fellows
				40609	SCH Compact Funding - Project P
				40610	SDHS Internal Small Grants
				40611	SDHS Conference Support (Compact)
				40613	SDHS Intra-School Research Day
				40616	SDHS Direct Publication Support
				40652	SAVS RC 2011-12 G Ramsay
				40655	SAWS RC JA Pattermore
				40671	SAWS RC M Simpson
				40742	Faculty RFS - Shipton
				40800	Faculty RFS - Tane
				41123	2016 CoCB Project - Stanley
	41113	FOS - Leverage Fund			N
				41114	FS - Leverage 2016 - Logan
				41129	FS - Lvrge 2016 Fwd ARC DP170103716
				41130	FS - Lvrge 2016 Fwd ARC DP170103510
				41153	FOS - Leverage 2016 - M Nott
				41226	FOS - Lvrge Wickham Fall Prevention
				41239	FOS - ACIAR - C Blanchard
				41255	FOS - Lvrge 2017 DECRA - D Nimmo
				41258	FOS - Lvrge 2017 OPA - Watts
				41259	FOS - Lvrge 2017 OPA - Jenkins
				41260	FOS - Lvrge 2017 OPA - Watson
				41261	FOS - Lvrge 2017 OPA - Nimmo
				41262	FOS - Lvrge 2017 OPA - Wassens
				41264	FOS - Lvrge 2017-101774 - Savocchia
				41270	FOS - Lvrge 2017 - Hernandez-Jover
				41277	FOS - Lvrge 2017 OPA - Quinn
				41278	FOS - Lvrge 2017 OPA - McGrath
				41306	FOS - ARC NWGIC - Schmidtke
				41307	FOS - Lvrge 2017 NPWS - S Wassens
	41131	Compact Rsrch Infrastructure&Access			N
				41132	RIBG support
				41154	Research Equipment & Maintenance
	41148	Other Research Support			N
				41149	Misc Research Support
	41151	FOS - Research Staff			N
				41152	FOS - Salary Support
	41155	FOS - Academic Rsrch Support Scheme			N
				41156	FOS - ARSS 2016 - Sharanne Raidal
				41157	FOS - ARSS 2016 - Shane Raidal
				41158	FOS - ARSS 2016 - S Shamsi
				41159	FOS - ARSS 2016 - A Ernst
				41160	FOS - ARSS 2016 - J Charles
				41161	FOS - ARSS 2016 - N McCasker
				41162	FOS - ARSS 2016 - A Delaney
				41163	FOS - ARSS 2016 - J Anderson

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1	2	3	4	5	
					N = Non-Enterable
		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
		41265	FOS PostDoc Op - A Frew		
		41266	FOS PostDoc Op - J Gambetta		
		41267	FOS PostDoc Op - S Verdon		
		41268	FOS PostDoc Op - K Kopf		
		41269	FOS PostDoc Op - J Turner		
	41199		FOS - Sessional Staff Supp Scheme		N
		41200	FOS Sessional Research Salaries		
	41227		FOS - Compact RHD Stipend&TuitionFees		N
		41228	FOS Stipend & Tuition - Hanafy		
		41231	FOS Stipend - Opena		
		41252	FOS Tuition Fees - K Bryan		
		41291	FOS Stipend - S Paul		
	41229		FOS - Compact RHD Student Op Supp		N
		41230	FOS Operating Supp - Hanafy		
	41240		FOS - Research Return to Work Supp		N
		41241	FOS Rsrch Return to Work - Knott		
	41292		FOS - Start-Up Funds		N
		41293	FOS Start-Up - G Heard		
	41280		FOS - UDRH Three Rivers		N
		41281	FOS - UDRH Three Rivers Executive		
		41282	FOS - UDRH Clinical Training Unit		
		41283	FOS - UDRH Pathways Program		
		41284	FOS - UDRH Indigenous Health Unit		
		41285	FOS - UDRH Research Unit		
	40776		Centre for Inland Health		N
		40777	CIH - Riverina ICTN		
	4208		Environment & Analytical Lab Programs		N
		4785	EAL - Research		

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1	2	3	4	5	
	8200	Sch Ag & Wine Orange Programs			N
	3408	SAWS - Gurr Centre Fellowship			
	3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)			N
	8350	SRM - RMRI Funds			
	3440	SRM - RMRI Australian Stringhalt			
	3450	SRM - RMRI P.R.G Endophyte			
	7484	SRM - RMRI Fruit Fly (G Gurr)			
	40165	SRM - RMRI Mendhams Ck			
	40841	SRM - RMRI Raman's Project			
	3469	SAWS - Guisard Project			
	8240	SAWS - Scholarships Index USyd 2003			
	8333	SAWS 10042 Research Student Suppt			
	8341	SAWS - R1596 RIRDC US 125A Baldwin			
	8348	SAWS - R1611 GRDC US282 Zhou			
	8358	SAWS - PhD Support			
	8373	SAWS - Grassland Management - D Kemp			
	8382	SAWS - Sydney University Vet Schools			
	8477	SAWS - Honours Programs			N
	3480	SAWS - Honours 2008 R & W Wheatley			
	40256	SAWS - Awards and Prizes			
	40294	SAWS - R Culas PhD Completion Award			
	40638	SAWS - MSA Student			
	40699	SAWS - Ag Education & Research			
	40875	SAWS - D Hodgkins Honours Project			
	40906	SAWS - Psyllid Project Raman Proj			
	41027	SAWS - u!magine 1			
	41051	SAWS - Phd project - Jane Kelly			
	3454	Sch Ag & Wine Wagga Programs			N
	2837	SAWS - Pine Gully Facilities			
	2929	SAWS - 2003 Team Teach Excell Awards			
	2948	SAWS - Analysis of Phenols			
	3411	SAWS - Carrick Citation - Burrows			
	3466	SAWS - Projects S Glyde			
	4034	SAWS - Herbicide Resistance Testing			
	4414	SAWS - STUTE			
	4436	SAWS - ChemCert Courses			
	4571	SAWS - Field Resources			
	4580	SAWS - CRC Rice Prog 2.4			
	4641	SAWS - Holmesglen			
	4995	SAWS - Lab Management			
	7043	SAWS - Grain Protection Course			
	7467	SAWS - Accrediation Panel K Behrendt			
	7469	SAWS - Vietnam Study Tour			
	7474	SAWS - Clickers Loan			
	7482	SAWS - Julia Sciences Project			
	8173	SAWS - Fac Research Support D Ryan			
	8176	SAWS - Plant Pathology			
	8180	SAWS - Seed Grant 05 - Bedgood			
	8198	SAWS - PG Development Fund			
	8285	SAWS - Plant Cell Biology Research			
	8313	SAWS - USQ			
	8369	SAWS - Westpac Short Courses			
	8371	SAWS - Soil Water Project			
	8408	SAWS - Intro Aust Ag Systems Cattle			
	8409	SAWS - Intro Aus Ag Sys Dairy-N Lee			
	8465	SAWS - CSU Native Pasture Modelling			
	8492	SAWS - EH Graham Rsch Cntr Fellows			
	40027	SAWS - Problem Focussed Research Grouping			
	40049	SAWS - A Simmon's Project			
	40085	SAWS - China Program			
	40107	SAWS - J Pratley Comm Net/Cap Bldg			
	40208	SAWS - 2011 RCF G Gurr			
	40224	SAWS - Careers Fair			
	40516	SAWS - Switzerland Travel			
	40636	SAWS - ACEWG - Dennis Greer			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		40709	SAWS - E Star Horizon Scholarship		
		40780	SAWS - Paul Prenzler Award Fund		
		40827	SAWS - GRDC Scholarship C Flakelear		
		40838	SAWS - G Rossouw Scholarship		
		40861	SAWS - Data Logging Equipment		
		40866	SAWS - Muresk Institute		
		40905	SAWS - NISEP - D Bedgood		
		40916	SAWS - J Pattermore Scholarship		
		40978	SAWS - Spray Cabinet Maintainance		
		40992	SAWS - J Pratley Salary		
		41020	SAWS - Promotional Day		
		41080	SAWS - Ag Committee		
4002			Sch Animal & Vet Science Programs		N
		41173	SAVS - Masters Programs		N
		41002	SAVS - Mast Operating 15 - J Suthar		
		41092	SAVS - Mast G Sawyer		
		41098	SAVS - Masters Op 15 - S James		
		41124	SAVS - Masters Operating 16 - A Pat		
		41175	SAVS - Masters Op 16 - M Dickson		
		41174	SAVS - Hons Programs		N
		40508	SAVS - Hons Account B Beattie 2012		
		40684	SAVS - Hons & 2012 Pork CRC		
		40911	SAVS - Hons Operating 14-Jordan Hob		
		41000	SAVS - Hons Operating 15 - R Thomps		
		41004	SAVS - Hons 15 - S Fotheringham		
		41034	SAVS - Hons Operating 15 - M Catanc		
		41035	SAVS - Hons Operating 15 - K Robson		
		41053	SAVS - Hons Operating 15 - J Davy		
		41074	SAVS - Hons Operating 15 - J Loy		
		41075	SAVS - Hons Operating 15 - B Argue		
		41076	SAVS - Hons Operating 15 - T Bao Ye		
		41102	SAVS - Hons Op 16 - C van den Hoek		
		41118	SAVS - Hons Operating 16-S Fletcher		
		41142	SAVS - Hons Operating 16 - M Harrison		
		41143	SAVS - Hons Operating 16 - DMcSweyn		
		41144	SAVS - Hons Operating 16 - C Chandl		
		41145	SAVS - Hons Operating 16 - N Moore		
		41146	SAVS - Hons Operating 16 - E Suann		
		41147	SAVS - Hons Operating 16 - L Adams		
		41304	SAVS - Hons Operating 17 - S Lane		
		41232	SAVS - CSU Global Programs		N
		41233	SAVS - CSUGlobal - Japan		
		41234	SAVS - CSUGlobal - PNG		
		2932	SAVS - Veterinary Science Developmen		
		3426	SAVS - Animal Behaviour		
		3457	SAVS - Sheep Teaching		
		3461	SAVS - Anaesthesia Projects		
		3467	SAVS - Platopus Research		
		7457	SAVS - RGSC		
		7458	SAVS - Research Urwin/Freire		
		7455	SAVS - Teaching S Knott		
		7466	SAVS - Teaching S Raidal		
		7488	SAVS - Ruminant Group		
		7491	SAVS - Teaching G Dutton		
		8232	SAVS - Veterinary Anatomy Research		
		8286	SAVS - Veterinary Science Events		
		8314	SAVS - Vet Sc - Therio/Andrology		
		8316	SAVS - Vet Sc Parasitology Projects		
		8318	SAVS - Vet Sc Equine Medicine Proj		
		8328	SAVS - Vet - Pathobiology Projects		
		8461	SAVS - Equine Reproduction Projects		
		40004	SAVS - Alumnus Network Support		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

40006	SAVS - Teaching H McGregor
40007	SAVS - Research HRS417
40017	SAVS - Research M Kamran
40020	SAVS - Initiative Grant J Heller
40022	SAVS - PhD Project Jess Dodd
40023	SAVS - Initiative Grant S Knott
40048	SAVS - Ohio Visit R Freire
40057	SAVS - Teaching C Petzel
40058	SAVS - Start Up Acct - J Heller
40059	SAVS - Start Up Acct - K Hughes
40062	SAVS - Michael Friend Trust Account
40070	SAVS - Shokoofeh Shamsi Vet Parasit
40108	SAVS - Biosec EP - J Glastonbury
40111	SAVS - Initiative Grant M Combs
40112	SAVS - Initiative Grant R Doyle
40114	SAVS - Initiative Grant H Ip
40115	SAVS - Initiative Grant S Shamsi
40122	SAVS - 2010 Pork CRC S'ship J Groat
40123	SAVS - Start Up Acct - R Doyle
40160	SAVS - Start Up Craig McConnel
40166	SAVS - Pre-Clinical School
40185	SAVS - Dairy Group
40187	SAVS - Emma Scholz Teaching F'ship
40202	SAVS - Teaching Zambia
40213	SAVS - Brumby Research
40258	SAVS - Krebs MCMAFocusFarmStudy4585
40438	SAVS - VTH Practitioner in Residence
40440	SAVS - WIRES
40460	SAVS - Lavender Sales
40507	SAVS - Marketing
40597	SAVS - AWET Scholarship - S De Cat
40598	SAVS - 2012 Cambodia Trip
40612	SAVS - Start Up - M Hernandez-Jover
40685	SAVS - Whole Farm Consultancy Schol
40702	SAVS - RC - A Ghorashi
40729	SAVS - 2012 RCF - Scott Norman
40730	SAVS - 2012 RCF - Gaye Krebs
40731	SAVS - 2012 RCF - Sharanne Raidal
40732	SAVS - 2012 RCF - Jane Heller
40733	SAVS - 2012 RCF - Rebecca Doyle
40737	SAVS - Start Up - R Woodgate
40738	SAVS - IVC - Young Worne & Holding
40748	SAVS - 2012 Sustainability - M Reid
40750	SAVS - Beef Group
40753	SAVS - Start Up - J Hyams
40770	SAVS - EFPI - Teaching Fellowship - P Williams
40778	SAVS - AWET-UG Scholarship-GLadmore
40813	SAVS - 2013 RCF - J Quinn
40825	SAVS - 2013 RCF - A Ghorashi
40830	SAVS - 2013 ECR NI - A Ghorashi
40831	SAVS - ACIAR Training Pakistan
40832	SAVS - ICMJ Meat Training Pakistan
40833	SAVS - Scholarships
40836	SAVS - CIRAD Internship - L Nekwaya
40852	SAVS - Nick Sangster
40853	SAVS - Scott Norman
40854	SAVS - Shane Raidal
40855	SAVS - Sharanne Raidal
40857	SAVS - Research closed accounts
40871	SAVS - Landmark Rural Scholarships
40874	SAVS - GOTAFE
40876	SAVS - DJO'Sullivan Bequest Rsrch
40877	SAVS - DJO'Sullivan Bequest Consult
40880	SAVS - Vet Science Medal
40890	SAVS - Biomatters Rsrch G Edwards
40910	SAVS - A Peters

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

40922 SAVS - AWET Zoe Boucher
 40926 SAVS - Professional Exp Scholarship
 40950 SAVS - Bing Wang
 40953 SAVS - Prod. Animal CPD
 40954 SAVS - Clinic Troy Account
 40956 SAVS - 2014 RCF - S Shamsi
 40960 SAVS - Marta Hernandez-Jover
 40968 SAVS - PhD - Arif
 40977 SAVS - Sydney Uni CVE
 40979 SAVS - Vet Nurse CPD
 40980 SAVS - Ben Symons Award
 40981 SAVS - Study Investigating Defect
 40985 SAVS - J&D Dily Howell Prize
 40986 SAVS - Dr H Austin Prize
 40987 SAVS - Fiji Trip 2015
 40991 SAVS - Dr S Hing PhD Murdoch
 41009 SAVS - National Merino Challenge
 41011 SAVS - E Narayan GC Funds
 41016 SAVS - D Jenkins GC CSS Funds
 41019 SAVS - Equine Ctr Stud Membership
 41021 SAVS - Jane Heller
 41022 SAVS - Gavin Ramsay
 41026 SAVS - AWI Syd Wool Tour
 41038 SAVS - 2015 RCF - M Hernandez-Jover
 41039 SAVS - 2015 RCF - Jane Heller
 41040 SAVS - Kracht Prok CRC
 41058 SAVS - Kris Hughes
 41060 SAVS - AWET Scholarship - A Lara
 41067 SAVS - URC GC Lynne Appleby
 41079 SAVS - FMC Whole Farm Management
 41087 SAVS - Martin Combs - Research
 41089 SAVS - Cattle Research A. Abuelo
 41090 SAVS - Cattle Research S. Pant
 41091 SAVS - Cattle Research S. Norman
 41094 SAVS - AWET Scholarship - S Parisel
 41103 SAVS - AWET Scholar 2016 - K Graham
 41128 SAVS - SLR Equine Research Agist
 41201 SAVS - MLA 2017 - S Edwards
 41216 SAVS - PhD EFPI - E Scholz
 41218 SAVS - ISES 2017 Conference
 41263 SAVS - Scott Edwards
 41272 SAVS - Equine Science Group
 41286 SAVS - Staff Travel Reimbursements
 41303 SAVS - Equine Staff Research CDP
 41305 SAVS - Jane Quinn - Research

3458

Sch Animal & Vet Sc Subject Programs
 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

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2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

A306	SAVS - Animal Therapeutics
A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology
A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A450	SAVS - Clinical Practice 3
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
A525	SAVS - Domestic Animal Behaviour
A575	SAVS - Meat and Fibre Science
A405	SAVS - Parasitology
A421	SAVS - Animal Genetics
B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
V118	SAVS - Veterinary Practice 1
V119	SAVS - Veterinary Practice 1
V218	SAVS - Veterinary Practice 2
V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V321	SAVS - Clin & Systematic Pathology
V323	SAVS - Vet Micro & Parasitology
V324	SAVS - Vet Pharma Diag Imaging
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V331	SAVS - Diagnosis Critical Thinking
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
V415	SAVS - Population Medicine 2
V416	SAVS - Farm Animal 2
V417	SAVS - Companion Animal 3
V418	SAVS - Pub Health & Biosec 1
V419	SAVS - Vet Practice 4
V420	SAVS - Clinical Practice 2
V425	SAVS - Companion Animal 4
V426	SAVS - Farm Animal 3
V427	SAVS - Companion Animal 5
V450	SAVS - Clinical Practice 3
V451	SAVS - Companion Animal 6
V452	SAVS - Companion Animal 7
V453	SAVS - Pub Health & Biosec 2
V454	SAVS - Population Medicine 4
V455	SAVS - Transition to Practice
V456	SAVS - Clinical Rotation 1
V457	SAVS - Clinical Rotation 2
V458	SAVS - Vet Practice 5
V460	SAVS - Veterinary Professional Prac
V461	SAVS - Clinical Rotation 3
V462	SAVS - Clinical Rotation 4
V463	SAVS - Clinical Rotation 5

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
	41193	SBS - Gen Resrch & Prof Development		N
	3434	SBS - Research Blanchard		
	3847	SBS - BMS Research Funding		
	7476	SBS - S Devenish EPI		
	8494	SBS - Biochemistry 1 Research		
	40033	SBS - Research Start Up		
	40204	SBS - G Maynard - Research Start Up		
	40188	SBS - J Acker - Research		
	40215	SBS - M Yen HSM		
	40218	SBS - S Pak Research Funds		
	40219	SBS - A Hamlin NHMRC		
	40225	SBS - Reza Mortazavi Start Up		
	40226	SBS - J Jazayeri Research Start Up		
	40259	SBS - L Webster ALTC		
	40261	SBS - Muscle Research		
	40437	SBS - Masters of Pharmacy Research		
	40495	SBS - H Cavanagh Research		
	40550	SBS - Parissi Start Up Rsrch Funds		
	40551	SBS - Barry Start Up Rsrch Funds		
	40552	SBS - Hlushak Start Up Rsrch Funds		
	40554	SBS - Cooper Start Up Rsrch Funds		
	40703	SBS - M Adams Research		
	40766	SBS - CRICS - Delaney		
	40779	SBS - J Forwood Research		
	40814	SBS - N Greaves - Pharmacy Consult		
	40846	SBS - Suci Hanifah		
	40858	SBS - S Macquarrie		
	40859	SBS - P Anderson Isosciences		
	40863	SBS - J Forwood ARC		
	40867	SBS - S Maria Research		
	40882	SBS - J Wilkinson Research		
	40917	SBS - E Barry Research		
	40921	SBS - Research N Wongtongkam		
	40937	SBS - C Parissi -Ag Ed/Rsrch Scheme		
	40961	SBS - S Andrew - Ag Ed & Research		
	40973	SBS - Sandy MacQuarie 3MT		
	40974	SBS - Amanda Hlushak		
	40983	SBS - H Block		
	40989	SBS - Farahnaky Rsrch Start Up		
	41007	SBS - MND Research		
	41017	SBS - Farahnaky Research Fellowship		
	41018	SBS - Jazayeri Research Fellowship		
	41030	SBS - Parissi Research		
	41031	SBS - Anderson Research		
	41062	SBS - P Southwell Research		
	41063	SBS - James Crane		
	41070	SBS - A Crampton Research		
	41085	SBS - L Brewster Research		
	41172	SBS - D Ritchie Research		
	41191	SBS - Santhakumar Research		
	41194	SBS - IP Recog 101271 Forwood		
	41251	SBS - N Bilton Research		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41235	SBS - CSU Global Programs		N
		41236	SBS - CSUGlobal - Isle of Man		
		41237	SBS - CSUGlobal - Singapore		
		41271	SBS - CSU Global - Paramedic Vanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
		41288	SBS - RHD Students		N
		3802	SBS - PhD Support - McAlpin		
		3803	SBS - PhD Support - Pollard		
		40927	SBS - Hanafy Scholarship		
		41001	SBS - P Pumtan-on - PhD Operating		
		41065	SBS - Bashar Thejer Operating		
		41066	SBS - Partho Adhikary Operating		
		41289	SBS - S Paul - RHD Operating		
		41290	SBS - J Bikshapathi - RHD Operating		
		3573	SBS - School Activities		
		3598	SBS - Cancer Therapy		
		3613	SBS - Medicinal Chemistry		
		3625	SBS - Respiratory Clinic		
		3626	SBS - Ultrasound Beam Characteris'n		
		3637	SBS - HPV Epidemiology		
		3669	SBS - Hospital Pharmacy		
		3696	SBS - Sub-Dean Graduate Studies		
		3698	SBS - Train the Trainer		
		3727	SBS - Placement Scholarships		
		3752	SBS - RRPWDP - Administrative support		
		3766	SBS - RRWDP - Academic Apptmt(UDRH)		
		3776	SBS - Pharmacy Advisory Board		
		3804	SBS - Macquarie University Project		
		3823	SBS - Physics Workshops		
		3848	SBS - Sub-Dean		
		3903	SBS - 2006 Faculty Seed Gr O'Meara		
		3910	SBS - PG Resrch Schship Pre-Hosp Care		
		3915	SBS - Food Service Project		
		40000	SBS - BMS Student Mobility		
		40010	SBS - BMS Honours		
		40443	SBS - S Pak Research Compact		
		40444	SBS - J Forwood Research Compact		
		40445	SBS - J Jazayeri Research Compact		
		40446	SBS - P Strappe Research Compact		
		40447	SBS - A Jensen Research Compact		
		40448	SBS - C Scott Research Compact		
		40513	SBS - M Cahill Research Compact		
		40637	SBS - Foundation Donations		
		40700	SBS - ASPEN Pharmacy		
		40744	SBS - Roche Diabetes Diagnostics		
		40751	SBS - Rural & Remote - Admin		
		40772	SBS - Newcrest Mining - Paramedic		
		40807	SBS - R AuYeung Honours		
		40815	SBS - Eli Lily - Pharmacy		
		40816	SBS - Pfizer - Pharmacy		
		40868	SBS - OLT Award - T Vanniasinkam		
		40870	SBS - OLT Award - P Anderson		
		40872	SBS - A Crampton CSU Green		
		40886	SBS - H Obied - Pharm Foundation Res		
		40887	SBS - C Parkinson Pharm Foundation Res		
		40893	SBS - National Ambulance		
		40908	SBS - Foon Honours		
		40920	SBS - Pharmacy Initiatives		
		40976	SBS - Pringle - Honours		
		40988	SBS - Parissi CSU Green		
		40997	SBS - Worton Honours		
		41029	SBS - K Smith Honours		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41061	SBS - PSA S2 S3 Online Course		
		41064	SBS - EPPC		
		41071	SBS - CSU Green Large		
		41086	SBS - Protein Testing		
		41111	SBS - Alpha Foot Orthotics-Hainsworth		
		41122	SBS - Teaching relief for G John		
		41296	SBS - Haema Morphology W/shop 2017		
3565			School of Community Health Programs		N
		3403	SCH - RHD Staff Maintenance/Travel		
		3429	SCH - Speech DE Masters		
		3445	SCH - P Tinly - P.D		
		3446	SCH - K Robson - P.D		
		3448	SCH - C Robinson - P.D		
		3491	SCH - Allied Health J Coyle Rsrch		
		3566	SCH - Professional Development		
		3580	SCH - Consult - Occup Therapy		
		3583	SCH - Consult - Speech Pathology		
		3587	SCH - WPL - Interprofessional		
		3661	SCH - Chronic Fatigue - Richards		
		3680	SCH - Student - Occup Therapy		
		3686	SCH - Lab - Physiology		
		3687	SCH - Lab - Anatomy		
		3728	SCH - Consult - Podiatry		
		3731	SCH - Consult - Physiotherapy		
		3765	SCH - CSU Allied Health Clinic		
		3796	SCH - Lab - Wet Lab Visits		
		3810	SCH - Physiology Lab Services		
		3887	SCH - Publications - Megan Smith		
		3918	SCH - Student - Speech Pathology		
		7470	SCH - Uni of Newcastle Honorarium		
		7490	SCH - Wellington Research -Corrigan		
		8468	SCH - WPL - Physiotherapy		
		8469	SCH - WPL - Podiatry		
		8470	SCH - WPL - Speech		
		8471	SCH - WPL - Occup Theralp		
		8476	SCH - Equipment Account		
		8495	SCH - Diabetes Screening - Jelinek		
		40011	SCH - Student - International 4thYr		
		40053	SCH - Staff Research Support		
		40063	SCH - Publications - L Wilson		
		40206	SCH - Invigilators		
		40231	SCH - Fellowship - Libby Clark		
		40272	SCH - Clinical - Timor		
		40283	SCH - Suspense Program		
		40318	SCH - Lab - Orange Anatomy		
		40509	SCH - WPL - Health & Rehab		
		40707	SCH - FLI Symposium Grant - Speech		
		40708	SCH - Interprofessional Group FLI		
		40801	SCH - 2012 VC Award - WL Admin Team		
		40837	SCH - Natalie Hamam		
		40881	SCH - Physiotherapy Simulation Proj		
		40914	SCH - NAHRLS Project - C Robinson		
		40919	SCH - ClinTrainingProject - M Smith		
		40962	SCH - VCAwd14-SkinnerRobsonCurtin		
		41006	SCH - Diabetes Research - Jelinek		
		41028	SCH - UImagine Project - C Robinson		
		41032	SCH - 2014 OLT Award - M Curtin		
		41055	SCH - Catherine Easton		
		41078	SCH - VC Award 2015 - L Pemberton		
		41088	SCH - CSST ClinSupSkilTrn - MSmith		
		41109	SCH - Megan Smith		
		41112	SCH - UImagine Project - C Easton		
		41125	SCH - Hon Schp - M Kozdra		
		41134	SCH - UImagine Project - K Murphy		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41135	SCH - Lab - Podiatry		
		41136	SCH - Lab - Physio		
		41137	SCH - Lab - Speech		
		41138	SCH - Lab - OT		
		41139	SCH - Lab - Rehab Sci		
		41141	SCH - Lab		
		41223	SCH - I Paton P.D		
		41256	SCH - UImagine Project - K Linden		
		41257	SCH - Ag Educ & Rsrch Grant - SWang		
		41279	SCH - CEW Consumables		
		41275	SCH - Hons Programs		N
		41276	SCH - Hons Grant - S Tracey		
7463			Sch Dentistry & Health Sci Programs		N
	7464		DHS - Nuc Med Conference G Currie		
	40055		DHS - Professional Devel - M Collins		
	40145		DHS - Academic Prof Development		
	40180		DHS - Start-up Funds - Davidson		
	40189		DHS - Oral Health Therapy		
	40216		DHS - McAlpin Teaching Fellowship		
	40217		DHS - Dubbo Clinical Tutors		
	40230		DHS - DCAC Meeting Payments for SM		
	40260		DHS - Physics Lab Budget 201160		
	40293		DHS - Endodontic Equipment Fund		
	40457		DHS - J Wheat Research		
	40493		DHS - Student Supplies OA		
	40506		DHS - Student Supplies WW		
	40596		DHS - Professional Devel - J Sharp		
	40599		SDHS Laboratory Operations		N
		40600	DHS - Anatomy Lab - Orange		
		40601	DHS - Dental Technology Lab -Orange		
		40602	DHS - Simulation Clinic - Orange		
		40603	DHS - Simulation Clinic - Wagga		
		40604	DHS - Physics Lab - Wagga		
		40654	DHS - Research Lab - Orange		
	40651		DHS - Cambodia		
	40686		DHS - HWA Funding		
	40763		DHS - Homesglen		
	40769		DHS - EFPI - Luke Barclay		
	40773		DHS - Medical Radiation Science-MRS		
	40774		DHS - Nutrition & Dietitics		
	40775		DHS - Dentistry		
	40845		DHS - OHTGYP - TANE		
	40918		DHS - Yr5 Brewarrina Placement		
	41010		DHS - Professional Development		
	41052		DHS - Sangster and Priestly IWLS		
	41116		DHS - AINSE Scholarship - J Elliott		
	41121		DHS - 2015 Workload - Zheng		
	41220		SDHS - Lab & Simulatn Clinic-WW		
	41221		SDHS - Lab & Simulatn Clinic-OR		
	41222		SDHS - Lab & Simulatn Clinic-PM		
	41224		SDHS - Professional Devel-A Kilgour		
3921			Sch Environmental Sciences Programs		N
	2844		SES Field Trip Programs		N
		2847	SES - BIO430/431/433 Field Trip		
		2850	SES - PKM260 Field Trip		
		2851	SES - PKM307 Field Trip		
		2853	SES - REC167 Field Trip		
		2874	SES - REC200 Field Trip		
		2967	SES - REC301/REC400 Field Trip		
		3473	SES - PKM230 Field Trip		
		8244	SES - BIO326 Field Trip		
		8245	SES - PKM397 Field Trip		
		8247	SES - BIO327 Field Trip		
		8412	SES - BIO203 Field Trip Wagga		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			8413	SES - BIO310 Field Trip Wagga	
			8414	SES - BIO317/521 Field Trip Wagga	
			8415	SES - BIO402 Field Trip Wagga	
			8417	SES - GEO302 Field Trip Wagga	
			8418	SES - GEO313 Field Trip Wagga	
			8420	SES - O Week Camp	
			8421	SES - PKM363 Field Trip	
			8422	SES - BIO432 Field Trip	
			8423	SES - PKM266 Field Trip	
			8424	SES - PKM302 Field Trip	
			8425	SES - PKM364 Field Trip	
			8432	SES - BIO262 Field Trip	
			8433	SES - GEO360 Field Trip	
			8434	SES - PKM302 Field Trip	
			40024	SES - SCI200 Field Trip	
			40030	SES - SCI401 Field Trip	
			40439	SES - Cambodia Field Trip	
			40605	SES - ENM310/413 Field Trip	
			40607	SES - PKM230 Field Trip	
			40670	SES - BIO216 Field Trip	
			40873	SES - Bhutan Student Field Trip	
			40902	SES - SCI102 Support	
			40903	SES - REC205 Field Trip	
			40904	SES - PKM398 Field Trip	
			41081	SES - East Timor Field Trip	
			41082	SES - Nepal Field Trip	
			41101	SES - BIO310/402 Field Trip	
		4658		SES - Desert Trip	
		8436		SES - Professional Development	
		8440		SES - PhD	
		20594		SES - Research - J Howard	
		40031		SES - Sustainability Grant J Howard	
		40032		SES - Sustainability Grant B Wilson	
		40173		SES - RCFs	
		40174		SES - Ecology Laboratory	
		40181		SES - Subject Support Programs	N
			40183	SES - PKM208 Subject Support	
			41084	SES - ENM422 Subject Support	
			41099	SES - GEO204 Subject Support	
			41100	SES - BIO203 Subject Support	
			41133	SES - BIO112 Subject Support	
		40606		SES - Ecology Laboratory Projects	
		40951		SES - Michael - ANU	
		40990		SES - Silverleaf Nightshade	
		41056		SES - Millar Crawford	
		41083		SES - Nature Conservation Trust AW	
		41115		SES - Rafferty SCI102 Project	
		41225		SES - Small-Bodied Native Fish Proj	
		41238		SES - SPA215/217 Workshop	
	3922			Sch Nursing/Midwifery & Ind Program	N
		3519		SNMIH - Staff Development Fund	
		3593		SNMIH -Chest Auscultation Assessmnt	
		7465		SNMIH - HSC Nursing Program	
		40494		SNMIH - SAF - Nurse Practitioner	
		40496		SNMIH - Djirruwang Program	
		40497		SNMIH - Midwifery Program	
		40835		SNMIH - MLHD Project	
		40839		SNMIH -MHL D Gen Nurs Proj- PallCare	
		40864		SNMIH - OLT Citation - Bernoth	
		40869		SNMIH - Practice Developmnt-Studnts	
		40891		SNMIH - MLHD Collab Research	
		40892		SNMIH - International Nursing Prog	
		40975		SNMIH - HETI Project - K Griffin	
		40999		SNMIH - Hearing Voices - Sim	
		41072		SNMIH - Professorial Exp	

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1	2	3	4	5	
		41273	SNMIH - WPL – Recovery Camps		
		41178	SNMIH - Consultancies		N
		41104	SNMIH - STOTT Consultancies		
		41105	SNMIH - HUNGERFORD Consultancies		
		41106	SNMIH - MAGINNIS Consultancies		
		41107	SNMIH - ROSSITER Consultancies		
		41110	SNMIH - SHIELDS Consult/Cfibros		
		41126	SNMIH - CROXON Consultancies		
		41127	SNMIH - STANLEY D. Consultancies		
		41179	SNMIH - GRAINGER Consultancies		
	3193		School of Exercise Science, Sport & Health Progs		N
		3270	HMS - Personal Devel Hlth & Phys Ed		
		3284	HMS - PNG Funds		
		5777	HMS - ESSL Equipment		
		5792	HMS - Mitchell Scholarship S Bird		
		30037	HMS - Drinkwater - Whyte FOE 09		
		30125	HMS - 2010 ALTC - M Torode		
		30189	HMS - 11 FOE Small Grant-Litch/Dion		
		30244	HMS - 2012 RHD N Vargas		
		30258	HMS - FOE PhD 12 Schlrshp-Klopp		
		30259	HMS - FOE PhD 12 Schlrshp-Robertso		
		30265	HMS - FOE New Staff Grant-Winslade		
		30340	HMS - ESS Lab Testing		
		30361	HMS - FOE New Staff Grant - Skein		
		30383	HMS - FOE PhD S'ship - B Wright		
		30385	HMS - CSU Global		
		41057	HMS - Marino, F Research Support		
	41301		FOS Equine Ctr		N
		41302	FOS - CSU Olive Oil		
8383			University Research Centre Programs		N
	8189		Graham Centre for Agric Innovation		N
		50468	GCAI - Fellows		N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		
		50435	GCAI - 2015 RCF - Farahnaky		
		50527	GCAI - 2016 RCF - Quinn		
		50528	GCAI - 2016 RCF - Gurr		
		50529	GCAI - 2016 RCF - Stodart		
		50530	GCAI - 2016 RCF - NSW DPI		
		50531	GCAI - 2016 RCF - Strappe		
		50534	GCAI - 2016 RCF - Zeleke		
		50536	GCAI - 2016 RCF - McCormick J		
		50545	GCAI - 2016 RCF - Tavakkoli		
		50537	GCAI - 2016 RCF R2 - Campbell		
		50538	GCAI - 2016 RCF R2 - Doran		
		50539	GCAI - 2016 RCF R2 - Heller		
		50540	GCAI - 2016 RCF R2 - Norman		
		50541	GCAI - 2016 RCF R2 - Pant		
		50542	GCAI - 2016 RCF R2 - Woodgate		
		50543	GCAI - 2016 RCF R2 - Wu		
		50544	GCAI - 2016 RCF R2 - Bhanugopan		
		50546	GCAI - 2016 RCF R1 - Narayan		
		50555	GCAI - 2016 RCF R1 - Farahnaky		
		50556	GCAI - 2016 RCF R1 - Shamsi		
		50592	GCAI - 2017 RCF - Abuelo		
		50593	GCAI - 2017 RCF - Campbell		
		50594	GCAI - 2017 RCF - Weston		
		50595	GCAI - 2017 RCF - McCormick		
		50604	GCAI - 2017 RCF - Quinn		
		50613	GCAI - 2017 RCF - Hernandez-Jover		
		50615	GCAI - 2017 RCF - Heller		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				50616	GCAI - 2017 RCF - Forwood	
				50621	GCAI - 2017 RCF - Ramsay	
				50633	GCAI - 2017 RCF - Peters	
				50641	GCAI - 2017 RCF - Gurr	
				50642	GCAI - 2017 RCF - Reynolds	
				50643	GCAI - 2017 RCF - Mawson Sub-Proj 1	
				50644	GCAI - 2017 RCF - Mawson Sub-Proj 2	
				50645	GCAI - 2017 RCF - Mawson Sub-Proj 3	
		50469			GCAI - Member Consultancies	N
				5301	GCAI - Research R Dehaan	
				8229	GCAI - Graham Centre Open Day	
				50007	GCAI - G Doran Research	
				50263	GCAI - Ruminant Feedbase - M Friend	
				50265	GCAI - Bioprotection - Weston	
				50354	GCAI - Agribusiness Today Forum	
				50374	GCAI - Research - Allan Curtis	
				50406	GCAI - Pratley -Allelopathic Canola	
				50467	GCAI - Prenzler-Ryan	
		50470			GCAI - Active Grant Leverage	N
				50357	GCAI - Functional Supp - Blanchard	
				50439	GCAI - ITTC FGCPD 100737 Siong	
				50440	GCAI - ITTC FGCPD 100737 Taylor	
				50441	GCAI - ITTC FGCPD 100737 Skylas	
				101900	GCAI - RIBG Leverage Moroni GRDC	
				101663	GCAI - Leverage Blanchard Sorghum	
				101666	GCAI - Leverage Gurr OPA 101666	
				101905	GCAI - Leverage Hernandez DAWR	
				102083	GCAI - Leverage McGrath MLA DC	
				101997	GCAI - Leverage Quinn MLA DC	
				102081	GCAI - Leverage Opena RIRDC	
		50471			GCAI - Pending Grant Leverage	N
				50472	Pending Grant Leverage-Unallocated	
		50473			GCAI - Operations	N
				5271	GCAI - New Initiative Grants	
				50255	GCAI-NI 12 Prenzler-Screening Canol	
				7345	GCAI - Internal Grants - Scholarships	
				8272	GCAI - Industry Advisory Committee	
				50054	GCAI - Lievaart - Beef Field Day	
				50108	GCAI - Conference Support Grants	
				50131	GCAI - Wheat High Temp - P Eberbach	
				50238	GCAI - Communications & Promotions	
				50280	GCAI - RP4 - Animal Health &Welfare	
				50385	GCAI - 2014 RCF - Quinn	
				50389	GCAI - International Strategy	
				50296	GCAI - Skoneczny PhD Operating	
				50332	GCAI - Pratley - DArT analysis	
				50381	GCAI - Scholarships Top-Up	
				50390	GCAI - 2015 Honours - Alden	
				50414	GCAI - 2015 Honours - M Dunn	
				50415	GCAI - 2015 Honours - A Quade	
				50418	GCAI - Social Media Pilot - Given	
				50429	GCAI - 2015 NI - Appleby	
				50438	GCAI - Weeds Symposium - Lemerle	
				50443	GCAI - SAADC Conference - McGill	
				50450	GCAI - Equipment Op - Brown	
				50451	GCAI - Watt PhD Operating	
				50457	GCAI - 2016 Honours - Brooks	
				50458	GCAI - 2016 Honours - Brickhill	
				50459	GCAI - 2016 Honours - Harrison	
				50460	GCAI - 2016 Honours - Lynch	
				50461	GCAI - 2016 Honours - Robinson	
				50462	GCAI - 2016 Honours - Ling	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				50463	GCAI - 2016 Honours - Dart
				50466	GCAI - Visiting Scientist - Massolo
				50512	GCAI-NIG 16 Abuelo-Calf Management
				50513	GCAI-NIG 16 Bhanugopan-Mineral Sup
				50514	GCAI-NIG 16 Edwards-Caffeine Lamb
				50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin
				50516	GCAI-NIG 16 Gurr-Chemical Ecology
				50517	GCAI-NIG 16 Narayan-Cross-Species
				50518	GCAI-NIG 16 Orchard-Irrigation Land
				50519	GCAI-NIG 16 Peters-AmericaFoulbrood
				50520	GCAI-NIG 16 Reynolds-Bactrocera
				50521	GCAI-NIG 16 Strappe-Nanofibers
				50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo
				50525	GCAI - 2016 Honours - Tsimbalyuk
				50533	GCAI - GCAI Visiting Scientist - Li
				101863	GCAI - Blanchard Pulses 101863
				50574	GCAI - Weston Weeds - 101978
				50579	GCAI - 2017 Honours - Connor
				50580	GCAI - 2017 Honours - Furniss
				50581	GCAI - 2017 Honours - Hodge
				50582	GCAI - 2017 Honours - Lynch
				50583	GCAI - 2017 Honours - Vicic
				50584	GCAI - 2017 Honours - Whiteley
				50588	GCAI - 2017 Honours - Barnewall
				50589	GCAI - 2017 Honours - Keogh
				50591	GCAI - 2017 Honours - Stoddart
				50646	GCAI - Pasture Nodulation Survey
		50532			GCAI - Internal Grant Schemes N
		50600			GCAI - Investment Plan N
			50609		GCAI - Investment Plan Funds
4008					National Wine & Grape Industry Centre N
		50474			NWGIC - Fellows N
			50431		NWGIC - 2015 RCF - C Steel
			50432		NWGIC - 2015 RCF - L Schmidtke
			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

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1	2	3	4	5	
			4575	NWGIC - NSW Agriculture	
			4944	NWGIC - Student Support	
			4945	NWGIC - Member Support Grants	
			8378	NWGIC - Winegrowing Innovation	
			50169	NWGIC - Capital Replacement Program	
			50185	NWGIC - Severance Provisions	
			50331	NWGIC - Extension Workshops	
			50506	NWGIC - Staff Development	
			50508	NWGIC - Travel - N Kodoudakis	
			50510	NWGIC - Travel - L Schmidtke	
			50511	NWGIC - Travel - 2016 AWITTC	
			50524	NWGIC - Travel - Z Coetzee	
			50561	NWGIC - Travel - A Vithanage	
			50596	NWGIC - 2017 RCF - J Blackman	
			50597	NWGIC - 2017 RCF - A Clark	
			50619	NWGIC - Travel - B Holzapfel	
			50626	NWGIC - Travel - J Gouot	
			50627	NWGIC - Travel - R Longo	
			50632	NWGIC - Travel - A Clark	
		50601		NWGIC - Investment Plan	N
			50610	NWGIC - Investment Plan Funds	
			102222	NWGIC - Almonds Postharvest	
			50504	NWGIC-Project-Digital Imaging	
			50505	NWGIC-Proj-Benchmarking Regionality	
			50507	NWGIC-Proj-Vine Trunk Disease	
			50426	NWGIC-Proj-MRI Collaboration	
			50586	NWGIC-Proj-Nut Scoping	
			50652	NWGIC-Proj-Herbicide Injury	
			50666	NWGIC -Proj- Orchard	
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	

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1	2	3	4	5		
				4847	JC - Woodland Ecology	
				4965	JC - Distribution of Diversity	
				4993	JC - Visitor Studies - Howard	
				4973	JC - Riverine Research	
				5205	ILWS - Innovative Ag Water Technol	
				5304	ILWS - Bonegilla	
				5364	ILWS - Director Travel non CSU	
				7328	ILWS - Environmental Sociology	
				8363	ILWS - Research Support Wassens	
				50002	ILWS - Impact Assessment	
				50076	ILWS - Indigenous Community Dev Res	
				50088	ILWS - Global Perspective on Climate	
				50111	ILWS - Energy & Transport Research	
				50155	ILWS - Chem of Aquatic Systems	
				50210	ILWS - Project Management - N Scott	
				50247	ILWS - Rural Education - C Boylan	
				50345	ILWS - EW 13-14 MCMA Shrimps	
				50387	ILWS - Andrew Hall	
				50400	ILWS - Wayne Robinson	
				50401	ILWS - N McCasker Operating	
				50402	ILWS - K Kopf Operating	
				50416	ILWS - K Jenkins - Operating	
				50423	ILWS - Gwydir LTIM Samples	
				50452	ILWS - L Baumgartner	
				50453	ILWS - B Wolfenden Operating	
				50523	ILWS - John Rafferty	
				50558	ILWS - P Spooner Ext Consultancies	
				50590	ILWS - R Whitsed - Consultancy	
		50488			ILWS - Active Grant Leverage	N
		50489			ILWS - Pending Grant Leverage	N
				50490	Pending Grant Leverage-Unallocated	
				50235	ILWS - Emerging Research Areas	
		50491			ILWS - Operations	N
				2924	JC - Conservation Prod'n Landscapes	
				2940	JC - Rural Extension Research	
				4998	JC - Interpretation & Ecotourism	
				8252	JC - Road Ecology	
				5247	ILWS - Business Manager	
				5248	ILWS - Administration Assistant	
				8166	ILWS - Communications Officer	
				8167	ILWS - Conference/Workshop Co-ord	
				8168	ILWS - Seminars/Workshops	
				8171	ILWS - Redundancy	
				50058	SRA Adaptive Mgt - Water Policy	
				50059	SRA Social Research - Regional NRM	
				50060	SRA Sust Bus Dev in Regional Aust	
				50061	SRA Ecol Soc Resp Native Plant Reg	
				50062	SRA Soc Aspects Climate Change Ad	
				50063	SRA Ecosystems Services	
				50064	SRA Innovative Perspectives - Energy	
				50066	SRA Improving Rural Livelihood	
				50135	ILWS - Demographic & Social Researc	
				50142	ILWS - P2 - Flow Regimes	
				50161	ILWS - Water and Education Res	
				50186	ILWS - RCF Holding Account	
				50187	ILWS - Admin Asst Profs	
				50189	ILWS - CRN MDB Futures	
				50193	ILWS - Solomon Is Pilot - J Watson	
				50219	ILWS - Award - John Hicks	
				50222	ILWS - Recovery SRA	
				50223	ILWS - Recovery Other	
				50224	ILWS - Scholarship top ups	
				50226	ILWS - Communications - Materials	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

50227	ILWS - Staff Development
50228	ILWS - Members Mentoring & Development
50231	ILWS - Research - Branka K-Skoko
50233	ILWS - Member Support
50234	ILWS - Communications Projects
50237	ILWS - Director Funds
50250	ILWS -Sustainability Grad Attribute
50311	ILWS - Early Career
50355	ILWS - Research support - M Pawar
50370	ILWS - MDB Social-Ecological Init
50371	ILWS - MDB RCE Development
50373	ILWS - FACASI - Mentoring Platform
50376	ILWS - EC Grant 2014 - M Massaro
50377	ILWS - EC Grant 2014 - M Watson
50378	ILWS - EC Grant 2014 - J Ocock
50379	ILWS - EC Grant 2014 - S Laird
50404	ILWS - Fish Strategy- Recoveries
50405	ILWS - Research support - K Sharma
50417	ILWS - M Massaro Research
50420	ILWS - V Higgins Research
50427	ILWS - Projects Contingencies
50428	ILWS - Equipment Maintenance
50437	ILWS - Dale Nimmo Research
50446	ILWS - Edward Wakool Return Flows
50447	ILWS - LTIM Lachlan Frogs
50449	ILWS - OEH Floristic Thinning
50465	ILWS - ACIAR Laos Lee B
50549	ILWS - ECR 2016 - D Nimmo
50550	ILWS - ECR 2016 - J Price
50551	ILWS - ECR 2016 - J Kleinschafer
50552	ILWS - ECR 2016 - K Kopf
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50602	ILWS - Investment Plan		N
		50445	ILWS - Unmanned Aircraft		
		50448	ILWS - GW Management in Pakistan		
		50535	ILWS - OEH Reg Facility Albury		
		50548	ILWS - Koondrook Rtn Flow Productivity		
		50575	ILWS - Cash for OPA 101913		
		50576	ILWS - Cash for OPA 102069		
		50577	ILWS - Cash for OPA STIM WestnLakes		
		50578	ILWS - Cash for OPA 101022		
		50585	ILWS - Cash for OPA 101938		
		50605	ILWS - Cash for OPA 101509 HMS		
		50606	ILWS - Cash for OPA 101825 DN		
		50607	ILWS - Cash for OPA 101984 AS		
		50608	ILWS - Cash for OPA 102106 SW		
		50611	ILWS - Investment Plan Funds		
		50620	ILWS - ARC Hydropower Hub		
		50622	ILWS - Cash for OPA 102138/102139 LB		
		50623	ILWS - Cash for OPA 102188 DN		
		50624	ILWS - Cash for OPA 102094 LB		
		50625	ILWS - Cash for OPA 101816 LB		
		70517	ILWS - Cash to OPA 101551		
		102072	ILWS - Cash for OPA 102072 PS		
		102246	ILWS - Cash for OPA 102246 RR		
		102267	ILWS - Cash for OPA 102267 SW		
		101715	ILWS - Cash for OPA 101715 EWKR2 PH		
		102209	ILWS - Cash for OPA 102209 OB		
		102103	ILWS - Cash for OPA 102103 MM		
		50667	ILWS - InvestSalPortion Baumgartner		
2499			PACT -Public & Context Theol- Progs		N
		50492	PACT - Fellows		N
		50493	PACT - Member Consultancies		N
		50133	PACT - CFG - Girard Seminar		
		50138	PACT - NCCA Research - R Williamson		
		50494	PACT - Active Grant Leverage		N
		50495	PACT - Pending Grant Leverage		
		50496	Pending Grant Leverage-Unallocated		
		50497	PACT - Operations		N
		5460	PACT - Director Discretionary		
		5523	PACT - Internatnl Jrnl Public Theol		
		7318	PACT - Singing the Faith Lecturer		
		50113	PACT - CES Beyond Division		
		50318	PACT - Chester Triennial Meeting		
		50337	PACT - Wiradjuri CDM		
		50339	PACT - JP 2013-14		
		50651	PACT - Rsrch Project Resources		
		5242	PACT - DEST Point Programs		N
		5225	PACT - DEST Point MA		
		5226	PACT - DEST Point TF		
		5227	PACT - DEST Point GG		
		5228	PACT - DEST Point JMH		
		5229	PACT - DEST Point JH		
		5230	PACT - DEST Point CL		
		5231	PACT - DEST Point TL		
		5232	PACT - DEST Point EM		
		5233	PACT - DEST Point DN		
		5235	PACT - DEST Point JP		
		5236	PACT - DEST Point SP		
		5237	PACT - DEST Point JLP		
		5238	PACT - DEST Point BS		
		5239	PACT - DEST Point HT		
		5240	PACT - DEST Point CP		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		5241	PACT - DEST Point SJ	
		5295	PACT - DEST Point SC	
		5296	PACT - DEST Point DD	
		5297	PACT - DEST Point BL	
		5298	PACT - DEST Point AM	
		7323	PACT - DEEWR Point WH	
		7324	PACT - DEEWR Point SB	
		7325	PACT - DEEWR Point SB	
		7326	PACT - DEEWR Point PP	
		50050	PACT - DEEWR Point BC	
		50051	PACT - DEEWR Point CD	
		50052	PACT - DEEWR Point EW	
		50053	PACT - DEEWR Point YM	
		50273	PACT - DIISR Point MG	
		50305	PACT - DIISR Point MB	
		50338	PACT - DIISR Point BM	
	50603		PACT - Investment Plan	N
		50612	PACT - Investment Plan Funds	
		50630	PACT - Grant - V Ingram	
		50634	PACT - Theolgy Ethics & Anthropocen	
		50635	PACT - Christian-Muslim Res Collbtn	
		50636	PACT - Religious Social Serv Res	
		50637	PACT - RoyalComm Child Sexual Abuse	
		50638	PACT - FeeServ Rendered Invest Plan	
	50629		PACT - Travel & Research Grants	N
		50639	PACT- Travel&Rsrch W Emilsen	
		50640	PACT- Travel&Rsrch D Iner	
		50648	PACT-Travel&Rsrch S Cowdell	
3262			RIPPLE Programs	N
	50498		RIPPLE - Fellows	N
		5695	RIPPLE - Development Education	
	50499		RIPPLE - Member Consultancies	N
		5311	RIPPLE - Res Dev - J Reid	
		5316	RIPPLE - Res Dev - J Sumsion	
		5319	RIPPLE - Res Dev - S Dockett	
		5320	RIPPLE - Res Dev - R Perry	
		5321	RIPPLE - Res Dev - L Harrison	
		5322	RIPPLE - Res Dev - F Press	
		50124	RIPPLE - PostDoc - S Wong	
		50303	RIPPLE - OPA100259 PhD - S Masso	
		50310	RIPPLE - Member Code- Amy MacDonald	
		50312	RIPPLE - Member Code - N Mackenzie	
		50313	RIPPLE - Member Code - Kay Owens	
		50340	RIPPLE - 2013 Kelly Bousfield	
		50356	RIPPLE - G Mulhearn Supp	
		50365	RIPPLE - Affiliate S Francisco	
		50384	RIPPLE - Sarah Verdon - 3MT	
		50388	RIPPLE - Member Code - L Given	
		50424	RIPPLE - Adjunct Jane McCormack	
		50526	RIPPLE - Research Supp - A Wang	
		50557	RIPPLE - Member Code - K Highfield	
	50500		RIPPLE - Active Grant Leverage	N
		50289	RIPPLE - Competitive Grant Support	
	50501		RIPPLE - Pending Grant Leverage	N
		50287	RIPPLE - Strategic Initatives	
		50502	Pending Grant Leverage-Unallocated	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50503	RIPPLE - Operations		N
		3252	RIPPLE - Prof Consultancy		
		3269	RIPPLE - Member Conference Support		
		3274	RIPPLE - Publication Support		
		5285	RIPPLE - Professional Devel Director		
		6488	RIPPLE - Chair (J Higgs)		
		5375	RIPPLE - Symposium		
		50013	RIPPLE - Business Manager		
		50082	RIPPLE - POET Group		
		50197	RIPPLE - Research Assist - R Perry		
		50200	RIPPLE - Prvsn Contract Entitlement		
		50214	RIPPLE - Acting Director - S Kemmis		
		50286	RIPPLE - Hardware		
		50288	RIPPLE - Global Alliance		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/Promotn/Initiatives		
		50464	RIPPLE- Support GREEN		
		3890	RIPPLE - OPA 2716 - W. Wodonga Medical		
		5282	RIPPLE - Higgs RHD Funds		
		5965	RIPPLE - Context Book		
		50230	RIPPLE - OPA4871 PG3 - BP/NM		
5500	Vice-Chancellor Programs				N
	5508	VC - 20th Anniversary			
	60002	VC - Vice-Chancellor's Residence			
	60003	VC - Strategic Development			
	60004	VC - Port Macquarie			N
		60005	VC - Port Macq - Marketing Strategy		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		
	60009	VC - Wangaratta			N
		60012	VC - Wangaratta - DIT Operations		
		60013	VC - Wangaratta -Marketing Strategy		
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
5627	Office of Corporate Affairs Programs				N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regionl Consultative Committees			
	75329	OCA - Media Monitoring			
6116	Head of Campus, Albury-Wodonga Programs				N
	5136	HOCA - Henick-Kling Dinner			
	5137	HOCA - Happiness Institute Workshop			
	5177	HOCA - Community Engagement Forum			
	5776	HOCA - Consultancy Funds			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	6197	HOCA - Carrick Program Grant			
	3743	HOCA - Border Interdisciplinary Group			
6170	Head of Campus, Orange Programs				N
	6536	HOCO - Peregrine Falcon			
	61265	HOCO - Campus History			
	61355	HOCO - Central West Royal Soc NSW			
	61464	HOCO - Biodiversity			
69326	Head Of Campus, Bathurst Programs				N
	69327	HOCBA - Grass Root Grant			
	69597	HOCBA - CSU Amazing Race			
5550	Head of Campus, Wagga Wagga Programs				
	6184	HOCW - Student Discount Card			
	69219	HOCW - Prof Devel - K Jamieson			
9003	Alumni Office Programs				N
	6110	Alumni - WACOBU Programs			N
	6111	WACOBU White Membership			
	6112	WACOBU Gold Membership			
	6113	WACOBU Life Membership			
	6114	WACOBU Donations - CDR			
	6115	WACOBU Donations - BDR			
	6547	CSU Voices			
	9018	Alumni Merchandise			
	9019	Alumni Events			
	9020	Alumni Videos & Plaques			
	9599	Alumni Walk Fund			
	75116	Advancement Grant Scholarships			N
	75117	Equity Trustees Scholarship Grant			
	75178	TA Scahill Scholarship			
	75179	J Little Scholarship			
	61563	OCA - Brand Governance Committee			
9184	Office of Planning & Audit Programs				N
	9195	PA - GCCA			
5200	Deputy Vice-Chancellor -Acad Progs				N
	6149	DVCAC -Nat Inst Ethics & Governance			
	6150	DVCAC - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCAC - Teaching Fellows			
	61575	DVCAC - SAF - Special Adviser			
	61576	DVCAC - SAF - NAIDOC/Elders			
	69094	DVCAC - Indigenous Academic Fellows			
	69144	DVCAC - Assess & Mod Implement			
	69145	DVCAC - Law Scoping Study			
	69155	DVCAC - Badges for Learning			
	69156	DVCAC - Academic Promotions			
	69173	DVCAC - Newcrest Prog Development			
	69187	DVCAC - OLT Citation Award			
	69223	DVCAC - Dental Clinic Review			
	69318	DVCAC - Indigenous Stud Cadetships			
	69342	DVCAC - HR/SL Project Manager			
	69356	DVCAC - GLO Project Officer			
	69428	DVCAC - 2012 OLT Award - L Zundans			
	69553	DVCAC - ELMO Upgrade			
	69643	DVCAC - VC Award - Miffany			
	69715	DVCAC - Moderation-Avondale College			
	69887	DVCAC- OnlineJointVentureInitiative			
	69918	DVCAC - Faculty SIP Support			
	75048	DVCAC - AssocProf-Integrated Collab			
	75063	DVCAC - Dubbo Campus Activity			
	75074	DVCAC - CC MIT PMQ			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	75075	DVCAc - CC MPA PMQ			
	75212	DVCAc - Acad Quality - Casual Supp			
	75247	DVCAc - 2017+ Strategy Holding			
	2335	Aust Ctr for Christianity & Culture Progs			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			
	50409	ACCC - Leadership & Institutions			
	50410	ACCC - Arts/Sciences Culture			
	50411	ACCC - Civil Society/Public Theol			
	50559	ACCC -Ctr Ageing & Pastoral Studies			
5400	Div International Edu & Partnership				N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69319	DIEP - Ontario DIT			
	69320	DIEP - Ontario DF			
	69321	DIEP - Ontario DSA			
	69322	DIEP - Ontario DLS			
	69323	DIEP - Ontario DFM			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009	Division of Student Learning				N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			
	7524	DLTS - DEST Point Funding			
	7811	DLTS - Strategic Funds			
	61254	DLTS - Course Directors Forum			
	61337	DLTS - Menindee			
	61357	DLTS - EASTS Printing			
	61384	DLTS - Perf Mgt Awards 2010			
	61625	DLTS - Perf Mgt Awards 2011			
	61657	DLTS - Sessional Staff Project			
	61707	DLTS - Assessment Workshops			
	61713	DLTS - CIS Project			
	61730	DSL - IE Cultural Competency			
	61770	DLTS - Fac Ed EDs 2012			
	61784	DLTS - Fac Bus ED			
	61828	DLTS - Promoting Excellence Network			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61865	DLTS - Perf Mgt Awards 2012			
	61944	DLTS - Online Meeting Tool			
	69016	DLTS - GCLTHE			
	69218	DLTS - Consultancy S Wills			
	69273	DLTS - OER Uni			
	69274	DLTS - OLT - TPP			
	69300	DLTS - Print Operations Review			
	69305	DSL - Digital Literacy			
	69409	DSL - Klapdor - VC Award 2014			
	69423	DSL - Dalgarno Consultancy			
	69434	DSL - 2014 - OLT Citations			
	69435	DSL - 2014 - OLT Citation B Hill			
	69713	DSL - APEIC Conference Fees 2015			
	69714	DSL - OLT Awards			
	75039	DSL - 12ProjectTeam ExcellenceAward			
	75055	DSL - OLT Citation Award Fenton			
	75056	DSL - OLT Citation Award Browne			
	75057	DSL - OLT Citation Award Charles			
	75058	DSL - OLT Citation Award McFarland			
	75092	DSL - Indigenous Consultancy			
	75119	DSL - Bernoth Hohol&Croxon L&TGrant			
5138	Education for Practice Institute Programs				N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69179	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	Office for Students Programs				N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OFS SSAF Roll Ups			
	69675	OFS SSAF Elite Athlete			
	69668	OFS SSAF PMQ RecreationI Facilities			
	69900	OFS - StaffProfessional Development			
	69901	OFS - Staff IT Equipment (Comp)			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
		69189	AFB - 3314WJ	GradCert Language C&H		
		69390	AFB - 2401BS	Bach Business Studies		
		69487	AFB - 2415MG	Bach Bus Mgt		
	61877	ISS - Comm.	Engagement Activities		N	
		61878	ISS - CEA Barraamielinga			
		61879	ISS - CEA Goulburn			
		61880	ISS - CEA Ngunitlanna			
		61881	ISS - CEA Port Macquarie			
		61882	ISS - CEA Wammarra			
		61883	ISS - CEA Winan Gidyal			
5600	Deputy Vice-Chancellor -Admin Progs				N	
	3298	NSW HSC Online				
	6190	DVCAd - History of the University				
	7153	DVCAd - Professional Development				
	60001	DVCAd - Sustainability W Adlong				
	61442	Student Experience Program			N	
		5873	SEP - Customer Relation Management			
		7157	SEP - Director			
		7189	SEP - Final Year Experience			
		64002	SEP - University Advancement			
		61562	SEP - Service Culture			
		61933	SEP - Telecentre			
	6314	DVCAd - ESOS Audit Project				
	61813	DVCAd - Ontario Review Consults				
	69584	DVCAd - Carbon Offsets				
	69581	DVCAd - Market Intelligence Capab			N	
		69582	DVCAd - MI Coursight			
	69923	DVCAd - Web Strategy Office			N	
		69924	DVCAd - Staff Hub			
5900	Division of Library Services Programs				N	
	5180	DLS - NCID Donation				
	5586	DLS - Insync				
	5588	DLS - Institutional Repository				
	5590	DLS - Albury-Wodonga				
	5591	DLS - Wagga Wagga				
	5592	DLS - Bathurst				
	5593	DLS - Orange				
	5594	DLS - Dubbo				
	5902	DLS - Library Fines				
	5927	DLS - Pharos Printing				
	5936	DLS - Reciprocal BFR				
	7116	DLS - DLS Dent & Oral Health				
	61267	DLS - International Postage				
	61326	DLS - Partner Visits				
	61550	DLS - Return Postage				
	61587	DLS - Primo				
	61658	DLS - TAM				
	61912	DLS - Sustainability Grant				
	61942	DLS - Planning & Development				
	69184	DLS - eResources				
	69185	DLS - Datasets				
	69245	DLS - Replacement Item				
	69347	DLS - ANDS Project				
	69702	DLS - Enterprise Fund				
	75093	DLS - StuLibAsst Nth - BA OR DU PM				
	75094	DLS - StuLibAsst Sth - WW AW				
	75255	DLS - Consums/Software/Small Equip				
5800	DIT Programs				N	
	5883	DIT - IT Asset Disposal				
	64069	DIT - Police Programs Support				
	64120	DIT - Short Term PC Rentals				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	64131	DIT - DITALL Event			
	64187	DIT - Lynda.com for Students			
	64085	DIT - Major Capital Equipment			N
	5809	DIT - Student and AV Computers			
	5817	DIT - Server Infrastructure			
	5822	DIT - AV and Video Conference			
	64046	DIT - Application Infrastructure			
	64148	DIT - IT Security			
	64132	DIT - Enabling Infrastructure & Support			N
	64133	DIT - Network - Albury			
	64134	DIT - Network - Bathurst			
	64135	DIT - Network - Canberra			
	64136	DIT - Network - Dubbo			
	64137	DIT - Network - Orange			
	64138	DIT - Network - Port Macquarie			
	64139	DIT - Network - Sydney			
	64140	DIT - Network - Wagga			
	64141	DIT - Network - Wangaratta			
	64106	DIT - Communications Infrastructure			
	64164	DIT - Datacentre Colocation			
	64183	DIT - Innovation and Efficiency			
	64184	DIT - Campus Network			
	64172	DIT - Fac Structure Changes			
	64193	DIT - Building Relocation / Fitout			
	64086	DIT - ISIP Projects			N
	64032	DIT - ISIP - BEIMS & Web Upgrade			
	64034	DIT - Work Place Learning (WPL)			
	64045	DIT - Online Shop			
	64072	DIT - ISIP - Holding Account			
	64083	DIT - ISIP - Enterprise Workflow			
	64094	DIT - ISIP - Multisession Cohorts			
	64105	DIT - ISIP-Credit Database/Pathways			
	64118	DIT - ISIP-Other Salaries			
	64119	DIT - ISIP - Student Retention			
	64125	DIT - ISIP - Degreeworks Upgrade			
	64127	DIT - ISIP - Enterprise Data Mining			
	64128	DIT - ISIP - Enterprise Space Reg			
	64147	DIT - ISIP- Alesco TRIM Integration			
	64150	DIT - Applicant Experience			
	64151	DIT - Banner Fin Stud/BDMS Upgrade			
	64153	DIT - ISIP - Mass Comm & Safety			
	64154	DIT - ISIP - Blackboard Analytics			
	64156	DIT - ISIP - Academic Contract/WL Calc			
	64157	DIT - ISIP - HR Information Systems			
	64158	DIT - ISIP - MSI ReDesign			
	64160	DIT - ISIP - Prospective Stud Web			
	64161	DIT - ISIP - Tree of Knowledge			
	64162	DIT - SSAF - Digital Suitcase			
	64165	DIT - ISIP - Study Paths			
	64167	DIT - ISIP - Banner Document Mgr			
	64168	DIT - ISIP - Student Request			
	64169	DIT - SSAF - Student Portal Phase2			
	64170	DIT - ISIP - Backlog Maintenance			
	64173	DIT - ISIP - Research Master Upgrade			
	64174	DIT - ISIP - eProcurement Phase2			
	64175	DIT - ISIP - Prospective Student Identity			
	64176	DIT - ISIP - Smart Learn Course Space			
	64177	DIT - ISIP - Uni Recruitment Performance			
	64178	DIT - ISIP - CRM Investigation			
	64179	DIT - ISIP - Sydney Grad Review			
	64180	DIT - ISIP - Legacy IntegrationData			
	64181	DIT - ISIP - Agile Methodology			
	64182	DIT - ISIP - Legacy Script Retirement			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		64185	DIT - ISIP - Online Course Brochure		
		64188	DIT - ISIP - Major Systems Renewal		
		64191	DIT - ISIP - Workflow		
		64192	DIT - ISIP - Stud Incident Mgt Syst		
		64194	DIT - SSAF - Personalising Timetables		
9221	Division of Marketing & Communication Programs				N
	5015	DM - TAFE Relations			
	5186	DM - University Roadshows			
	5599	DM - DE PG Courses			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	5934	DM - Corporate Documents			
	7097	DM - International On Campus Study			
	7155	DM - International MKT Freight			
	7167	DM - Outdoor Advertising Activities			
	7185	DM - Change of Preference Program			
	7442	DM - Open CSU Project			
	7765	DM - Misc Campus Tours			
	61231	DM - Events on Campus			
	61561	DM - Marketing Events			
	61604	DM - Annual Schools Mailout			
	61706	DM - Port Macquarie Campaign			
	61712	DM - Experience Campaign			
	61764	DM - Event - PREP			
	61771	DM - Experience Campaign Prize			
	61814	DM - Distance Ed Courses/Recrtnmt			
	61815	DM - Honours Courses/Recrtnmt			
	61816	DM - Postgraduate Courses/Recrtnmt			
	61817	DM - Rsrch (RHD) Courses/Recrtnmt			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69168	SA - BDMS Deployment			
	75238	SA - Staff Prof Development			
9001	Student Services Programs				N
	5197	SS - Graduation DVD Plaque Sales			
	5198	SS - Academic Dress Sales			
	5199	SS - Graduation Gown Hire			
	6156	SS - Scholarship Processing			
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
	7125	SS - Student Course - WW			
	7182	SS - Student Course - ALB			
7140		SS - Mantoux Clinics			
7148		SS - IS International Support Activities			N
	7149	SS - IS Welcome Activity			
	7150	SS - IS General Activity			
	7151	SS - IS Farewell Activity			
7154		SS - Community Spiritual Activity			
7192		SS - IS Identity Card			
7444		SS - International Student Club			
9383		SS - Service Area Expenses			
61012		SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
61037		SS - Int Family Friendship Prog Pilot			
61044		SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
61055		SS - Dining in Excellence Ball			
61260		SS - SSC Interim Supplementation			
61304		SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
61374		SS - FRC Funded			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61426	SS - TRIM			
	61429	SS - Isolated Stdnt Reloc&Trav Sub			
	61430	SS - Broadband Support Prog			
	61431	SS - Low SES Stdnt Rep Acc & Supp			
	61432	SS - Computers Rural & Isol Stdnt			
	61614	SS - Sporting Facilities Gymnasium			
	61615	SS - Sporting Facilities Pool			
	61570	SS - Student Placement Cards			
	61773	SS - O Week Charity			
	61978	SS - SSAF Quick Wins			
	69091	SS - Mental Health 1st Aid Training			
	69170	SS - SSAF - Counsellor Port Macq			
	69188	SS - Annual Planning Meeting			
	69216	SS 2016-06 CSU ALLY Program			
	69217	SS - SSAF Bid Funds			
	69266	SS - ACT Conference			
	69304	SS - Port Macquarie			
	69380	SS - SSAF - Disab Resource Dvlpmnt			
	69436	SS - Port Macq Gym Classes			
	69437	SI 2014-09 PMQ Wednesday Lunch			
	69439	SS - Port Macq Accom Assist			
	69461	SS - SSAF - Scholarship Officer			
	69488	OfS SSAF Sporting Facilities Sth			
	69983	SS - Foundation Day			
	69994	SS - Approved PMQ frm 2015 Surplus			
	75217	SS - Port Professional Development			34
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			
	6130	SS - HCSDS - N Sugden 11334186			
	6141	SS - HCSDS - R Scott 11348796			
	6147	SS - HCSDS - K Barr 11351586			
	6154	SS - HCSDS - E Rourke 11349168			
	6166	SS - HCSDS - R Ingram 94033464			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

6174	SS - HCSDS - S Zimmermann	11314986		
6178	SS - HCSDS - D Key	11292495		
6187	SS - HCSDS - N Barnes	11374494		
6188	SS - HCSDS - D Searle	11374941		
6192	SS - HCSDS - J Newbury	11363559		
6198	SS - HCSDS - N Kitto	11377204		
6520	SS - HCSDS - K Tinworth	11385342		
6522	SS - HCSDS - B Signor	11421385		
6532	SS - HCSDS - B Evans	11410179		
6533	SS - HCSDS - T Coote	11404786		
6542	SS - HCSDS - E Todd	11418233		
6646	SS - HCSDS - J Nero	11304530		
6672	SS - HCSDS - C House			
7158	SS - HCSDS - KL Collier	11294604		
7178	SS - HCSDS - J Watters	11353363		
7795	SS - HCSDS - B Langford	11399068		
7796	SS - HCSDS - E Nealon	11359458		
7797	SS - HCSDS - E Boal	11415841		
9011	SS - High Cost Disability Support			
9858	SS - HCSDS - Day (Mary)	94022231		
9971	SS - HCSDS - M Heazlewood	11230628		
61005	SS - HCSDS - C Nairn	11399371		
61013	SS - HCSDS - D Fry	11193663		
61017	SS - HCSDS - B Chalker	11416284		
61018	SS - HCSDS - M Lucas	11418720		
61034	SS - HCSDS - F Chamberlain	11402261		
61052	SS - HCSDS - D Reeks	11417019		
61054	SS - HCSDS - D Cohen	11371992		
61056	SS - HCSDS - A Bleyer	11351601		
61057	SS - HCSDS - K Perry	11417596		
61058	SS - HCSDS - P Salway	11371577		
61061	SS - HCSDS - C Abdallah	11348279		
61064	SS - HCSDS - H Asarloglou	11343845		
61065	SS - HCSDS - J Bailey	11179204		
61066	SS - HCSDS - T Banks	11332342		
61067	SS - HCSDS - D Barratt	11202870		
61070	SS - HCSDS - C Birrell	68901018		
61071	SS - HCSDS - B Bogie	94018680		
61073	SS - HCSDS - P Booth	11370724		
61077	SS - HCSDS - L Burgess	11403446		
61078	SS - HCSDS - H Butler	53400142		
61079	SS - HCSDS - S Coffee	94077893		
61081	SS - HCSDS - S Crossett	11229111		
61085	SS - HCSDS - S Eastlake-Smith	11390826		
61091	SS - HCSDS - D Green	11400142		
61094	SS - HCSDS - R Higgs	11390722		
61095	SS - HCSDS - T 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61124	SS - HCSDS - S Mugford	11361872		
61125	SS - HCSDS - J Munro	11301898		
61126	SS - HCSDS - V Murphy	94090191		
61127	SS - HCSDS - P Nikolopoulos	11368966		
61128	SS - HCSDS - K O'Sullivan	11279600		
61129	SS - HCSDS - G Oxley	11252788		
61132	SS - HCSDS - R Philby	11370979		
61133	SS - HCSDS - J Pipe	94068819		
61134	SS - HCSDS - A Pollock	11320536		
61137	SS - HCSDS - K Rovolis	11407182		
61141	SS - HCSDS - K Spratt	94036449		
61142	SS - HCSDS - C Staines	11400150		
61144	SS - HCSDS - S Towle	11417499		
61148	SS - HCSDS - M Whelan	11348038		
61151	SS - HCSDS - E Yeo	94083546		
61152	SS - HCSDS - D Attridge	94041573		
61153	SS - HCSDS - K Bordignon	11377426		
61155	SS - HCSDS - C Briggs	11369475		
61157	SS - HCSDS - S Carrad	11376157		
61158	SS - HCSDS - L Cook	11332652		
61159	SS - HCSDS - A Dick	11247316		
61161	SS - HCSDS - J Fisher	11428484		
61162	SS - HCSDS - H Hale	11355156		
61163	SS - HCSDS - M Johnston	11395443		
61164	SS - HCSDS - A Joyce	11389270		
61166	SS - HCSDS - P Koudrin	11399036		
61167	SS - HCSDS - N Kuhner	11397056		
61172	SS - HCSDS - J New	11335954		
61173	SS - HCSDS - B O'Donnell	11399429		
61176	SS - HCSDS - Z Trengrove	11395821		
61179	SS - HCSDS - E Kazzi	11420687		
61180	SS - HCSDS - C Redfern	11421223		
61182	SS - HCSDS - L Braine	11374527		
61185	SS - HCSDS - W Burrell	11322735		
61186	SS - HCSDS - D Cartwright	11354613		
61187	SS - HCSDS - H Cowie	11377029		
61189	SS - HCSDS - L East	11398584		
61190	SS - HCSDS - M Evans	68803407		
61192	SS - HCSDS - L Grindlay	11381306		
61195	SS - HCSDS - A Kiraly	11305681		
61196	SS - HCSDS - Z Lont	11418716		
61198	SS - HCSDS - J MacKinnon	11368756		
61200	SS - HCSDS - Z Richardson	11419685		
61201	SS - HCSDS - J Starr-Formosa	11377154		
61204	SS - HCSDS - A Treloar-Tanner	11377170		
61205	SS - HCSDS - D Wilson	11247332		
61206	SS - HCSDS - Z Youngblutt	11421736		
61208	SS - HCSDS - S Banjavcic-Booker	11419842		
61209	SS - HCSDS - N Barby	11395142		
61210	SS - HCSDS - K Braine	11418596		
61211	SS - HCSDS - T Duffield	11320220		
61212	SS - HCSDS - G Faulks	11418635		
61214	SS - HCSDS - C Hearn	11422613		
61216	SS - HCSDS - R Larmer	11378347		
61218	SS - HCSDS - S Pain	11358793		
61219	SS - HCSDS - D Parker	11421103		
61220	SS - HCSDS - D Reeks	11417019		
61221	SS - HCSDS - A Richmond	94070023		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61253	SS - HCSDS - A Macsi	11405524		
61257	SS - HCSDS - I Treweek	11371700		
61258	SS - HCSDS - N Turk	94055359		
61271	SS - HCSDS - A Foley	11358817		
61272	SS - HCSDS - T Baily	11391858		
61273	SS - HCSDS - E Ayres	11384813		
61274	SS - HCSDS - N Develyn	11390373		
61275	SS - HCSDS - A Easterbrook	11417638		
61276	SS - HCSDS - K Knibbs	11285347		
61278	SS - HCSDS - K Ogden	99920529		
61279	SS - HCSDS - G Cave	11332562		
61281	SS - HCSDS - S Radaliyagooda	11421199		
61282	SS - HCSDS - E Smith	11388768		
61283	SS - HCSDS - D Walker	11421609		
61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		
61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridden	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencope	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
61488	SS - HCSDS - S Besant	11398224		
61490	SS - HCSDS - H Broderick	11449380		
61491	SS - HCSDS - A Browne	11412549		
61492	SS - HCSDS - A Church	11420059		
61494	SS - HCSDS - R Kurth	11440309		
61496	SS - HCSDS - O Geraghty	11447471		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61623 SS - HCSDS - K Vane 11447687
 61626 SS - HCSDS - J Barber 94015727
 61627 SS - HCSDS - B Montague 11468747
 61628 SS - HCSDS - N Smith 11480568
 61630 SS - HCSDS - B Bennett 11238645
 61631 SS - HCSDS - McGregor-Immig11477455
 61632 SS - HCSDS - R Reedy 11388144
 61633 SS - HCSDS - M Smith 11463928
 61634 SS - HCSDS - M Basta 11449302
 61635 SS - HCSDS - C Azzopardi 11464440
 61636 SS - HCSDS - K Barras 11419853
 61637 SS - HCSDS - L Bates 11465152
 61638 SS - HCSDS - B Potts 11454607
 61639 SS - HCSDS - R Brown 11256173
 61640 SS - HCSDS - Antonopoulos 11331522
 61641 SS - HCSDS - C Fallins 11469402
 61642 SS - HCSDS - V Fallon 11478750
 61643 SS - HCSDS - P Griffiths 11459376
 61644 SS - HCSDS - T Hancock 11441123
 61645 SS - HCSDS - D Harrison 68802260
 61646 SS - HCSDS - Murrell-Org 11307468
 61647 SS - HCSDS - A Upton 11474615
 61648 SS - HCSDS - W Herbert 11459596
 61649 SS - HCSDS - K Hole 11465487
 61650 SS - HCSDS - S Arrowsmith 11341444
 61651 SS - HCSDS - V Dover 11445311
 61652 SS - HCSDS - J Kenny 11473054
 61653 SS - HCSDS - A Gatward 11377908
 61654 SS - HCSDS - A Norris 11450343
 61655 SS - HCSDS - J Woodward 11448288
 61661 SS - HCSDS - T Madden 11480936
 61662 SS - HCSDS - N Storm 11381303
 61663 SS - HCSDS - H Whiteley 11400020
 61664 SS - HCSDS - C Lockton 11309840
 61666 SS - HCSDS - K Carlson 11463388
 61669 SS - HCSDS - J Knights 11407465
 61671 SS - HCSDS - R Healy 11471498
 61672 SS - HCSDS - E Beasley 11468288
 61673 SS - HCSDS - E Motherway 11471399
 61674 SS - HCSDS - H Truscott 94070933
 61681 SS - HCSDS - T Robertson 11380206
 61682 SS - HCSDS - B Mair 11484816
 61683 SS - HCSDS - H Pitcher 92137661
 61684 SS - HCSDS-W (Yik Pyit) So 11484713
 61685 SS - HCSDS - S Foote 11426429
 61689 SS - HCSDS - K Kohlbach 95048126
 61690 SS - HCSDS - A Pannell 11459751
 61691 SS - HCSDS - I Dews 11481402
 61692 SS - HCSDS - E Knight 11422051
 61693 SS - HCSDS - K Campbell 11155897
 61695 SS - HCSDS - R Kalmanidis 95048523
 61696 SS - HCSDS - L Jago 11415787
 61697 SS - HCSDS - S Halovic 11483482
 61698 SS - HCSDS - P Slader 11417102
 61701 SS - HCSDS - N Haynes 11447276
 61702 SS - HCSDS - D Michalak 69009059
 61704 SS - HCSDS - M Grey 11486583
 61711 SS - HCSDS - D Collis 11408683
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69055	SS - HCSDS - K Campbell	11515063		
69056	SS - HCSDS - W McGrath	11490322		
69057	SS - HCSDS - N Jaques	11503714		
69058	SS - HCSDS - C Hargreaves	11474936		
69059	SS - HCSDS - B Cook	11497839		
69060	SS - HCSDS - G Braiding	11497470		
69061	SS - HCSDS - H Batson	11528602		
69062	SS - HCSDS - E Buckley	99919678		
69063	SS - HCSDS - E Cotter	11472736		
69064	SS - HCSDS - M Cuthbert	11517815		
69065	SS - HCSDS - C Foster	11520250		
69066	SS - HCSDS - B Hall	11435692		
69067	SS - HCSDS - A Jones	11519019		
69068	SS - HCSDS - K Jennings	11338512		
69069	SS - HCSDS - B Walker	11518535		
69070	SS - HCSDS - A Harrison	11386815		
69071	SS - HCSDS - E Moffat	11525656		
69072	SS - HCSDS - S Conway	11427946		
69073	SS - HCSDS - S Pearsall	11519368		
69074	SS - HCSDS - K Riley	11445752		
69075	SS - HCSDS - K Lewinson	11414976		
69076	SS - HCSDS - J Bosley	11522415		
69078	SS - HCSDS - L Hofstede	11523989		
69079	SS - HCSDS - P McCallum	11444455		
69080	SS - HCSDS - K Byrne	11517558		
69083	SS - HCSDS - D Muszynski	11520151		
69084	SS - HCSDS - E Abdel-Malak	11500289		
69085	SS - HCSDS - L Brennand	94072711		
69089	SS - HCSDS - T D-Kiefer	11523962		
69090	SS - HCSDS - A Boadle	11166112		
69092	SS - HCSDS - C Dent	11523280		
69093	SS - HCSDS - M Dedans	11522244		
69095	SS - HCSDS - I Sutherland	11521692		
69096	SS - HCSDS - R Lette	11489151		
69097	SS - HCSDS - C Rose	11429486		
69098	SS - HCSDS - M Spithoven	11481905		
69099	SS - HCSDS - J Hodgson	11406090		
69100	SS - HCSDS - R Higginson	11464037		
69101	SS - HCSDS - A Lobendahn	11450115		
69102	SS - HCSDS - S Pitts	11331037		
69103	SS - HCSDS - A Sedin	11473406		
69104	SS - HCSDS - M Cummins	11377671		
69106	SS - HCSDS - T Cornish	11523029		
69107	SS - HCSDS - A Gorman	11497534		
69108	SS - HCSDS - D Young	11516859		
69109	SS - HCSDS - M Gunther	11500770		
69110	SS - HCSDS - S McPaul	11445623		
69111	SS - HCSDS - S Hen	11525388		
69112	SS - HCSDS - A Hofman	11519515		
69113	SS - HCSDS - A Bain	11327373		
69114	SS - HCSDS - C Wright	11264603		
69115	SS - HCSDS - W Toole	11266575		
69116	SS - HCSDS - N Shearer	11399726		
69117	SS - HCSDS - L Seiler	11517733		
69118	SS - HCSDS - A Rosso	11525815		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69130	SS - HCSDS - M Tomczyk	11368377		
69131	SS - HCSDS - I Hatzipetros	11410942		
69132	SS - HCSDS - M Henderson	11447887		
69133	SS - HCSDS - L Ashton	11418059		
69135	SS - HCSDS - A Bohme	11491654		
69136	SS - HCSDS - G Ditchfield	11476850		
69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		
69161	SS - HCSDS - N Suel	11524087		
69165	SS - HCSDS - J Lawrence	11519387		
69166	SS - HCSDS - Z Beale	11499362		
69167	SS - HCSDS - F Beale	92149772		
69169	SS - HCSDS - X Kalmar	11495584		
69171	SS - HCSDS - H Mckay	11493554		
69172	SS - HCSDS - A Molesworth	1153245		
69175	SS - HCSDS - M Benco	11498885		
69176	SS - HCSDS - T Macleay	11473130		
69191	SS - HCSDS - K Lockwood	11376226		
69192	SS - HCSDS - T Knoth	11534209		
69193	SS - HCSDS - K Wilson	11526288		
69194	SS - HCSDS - M Haigh	11537547		
69195	SS - HCSDS - N Tidswell	11524175		
69196	SS - HCSDS - N Azam	11480361		
69197	SS - HCSDS - L Young	11529130		
69198	SS - HCSDS - E Callachor	60430306		
69199	SS - HCSDS - J Endicott	11396412		
69200	SS - HCSDS - J Pogson	11525765		
69201	SS - HCSDS - D Muter	11516803		
69202	SS - HCSDS - Y Rainbow	11452014		
69203	SS - HCSDS - A Ibrahim	11498551		
69204	SS - HCSDS - C Duckworth	11514972		
69205	SS - HCSDS - K Mackintosh	11531385		
69206	SS - HCSDS - C Woolnough	11529593		
69207	SS - HCSDS - J Fair	11532639		
69208	SS - HCSDS - M Griffiths	11412199		
69209	SS - HCSDS - K McCall	11502420		
69212	SS - HCSDS - M Ryan	11529358		
69213	SS - HCSDS - A Frazer	11427957		
69214	SS - HCSDS - J N Wiggins	11530322		
69220	SS - HCSDS - J Munday	11538395		
69221	SS - HCSDS - K McCarthy	11532989		
69226	SS - HCSDS - A Walkom	11538201		
69230	SS - HCSDS - K Gardiner	11522189		
69231	SS - HCSDS - C Sheahan	11534062		
69235	SS - HCSDS - I Hampton	11537069		
69236	SS - HCSDS-BlackhamDavison	11156200		
69237	SS - HCSDS - M Hepburn	11546506		
69238	SS - HCSDS - A Selman	11535211		
69239	SS - HCSDS - C Rivers	11537093		
69242	SS - HCSDS - R Watson	11547645		
69243	SS - HCSDS - S Spowart	11547354		
69244	SS - HCSDS - A Houghton	11536943		
69246	SS - HCSDS - N Mytka	99922004		
69256	SS - HCSDS - C Southwell	11522942		
69257	SS - HCSDS - R Britten	11554330		
69258	SS - HCSDS - A Yoffa	11544880		
69259	SS - HCSDS - K Thomas	11554695		
69262	SS - HCSDS - K Lanphier	11550355		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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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		
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 Mcllland	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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
69561	SS	-	HCSDS	-	J Butcher 94089855
69563	SS	-	HCSDS	-	A Craig 11567451
69564	SS	-	HCSDS	-	M Hall 11572407
69565	SS	-	HCSDS	-	L Adams 11567857
69566	SS	-	HCSDS	-	C Klein-Boons 11546820
69567	SS	-	HCSDS	-	A Kelly 11565118
69568	SS	-	HCSDS	-	K Gregory 11565214
69569	SS	-	HCSDS	-	M Graham 11549882
69570	SS	-	HCSDS	-	M Lucas 11566112
69571	SS	-	HCSDS	-	G Nashabe 11576438
69572	SS	-	HCSDS	-	B Beggs 11562428
69573	SS	-	HCSDS	-	S Robinson 11549506
69574	SS	-	HCSDS	-	M Gush 11374671
69585	SS	-	HCSDS	-	S Richter 11564237
69587	SS	-	HCSDS	-	S Hollard 11545601
69588	SS	-	HCSDS	-	M Chilcott 11519428

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69589	SS - HCSDS - C Jones	11566444		
69592	SS - HCSDS - B Hindle	11543188		
69595	SS - HCSDS - A Hartson	11576911		
69596	SS - HCSDS - Yunmi Nguy	11521929		
69598	SS - HCSDS - Z Lederhose	11475014		
69599	SS - HCSDS - J Palmer	11525729		
69600	SS - HCSDS - K Turner	11579275		
69601	SS - HCSDS - R Nawroozi	11550382		
69602	SS - HCSDS - S Bloomfield	11401204		
69603	SS - HCSDS - A Lynch	11542287		
69604	SS - HCSDS - N Charalambous	11571830		
69605	SS - HCSDS - K Ryan	11580859		
69606	SS - HCSDS - J Hunt	11582958		
69607	SS - HCSDS - B Riddle	11417033		
69608	SS - HCSDS - S Haywood	11566277		
69609	SS - HCSDS - N Pickett	11542765		
69610	SS - HCSDS - T Singhdeo	11546		
69611	SS - HCSDS - M Thomson	11536605		
69612	SS - HCSDS - E Alexander	11578067		
69613	SS - HCSDS - E Duke	11579443		
69614	SS - HCSDS - J Carter	11184022		
69615	SS - HCSDS - R Higgins	11572448		
69616	SS - HCSDS - R Ovenden	11563113		
69617	SS - HCSDS - B Holden	11574725		
69618	SS - HCSDS - M McClean	11549364		
69619	SS - HCSDS - M Dillon	11539668		
69620	SS - HCSDS - J Cosh	11549012		
69621	SS - HCSDS - H Langford	11546722		
69622	SS - HCSDS - S Richardson	11164810		
69625	SS - HCSDS - L Albert	11576008		
69626	SS - HCSDS - L Grantham	11522812		
69627	SS - HCSDS - L Portelli	11576447		
69628	SS - HCSDS - J Atkiss	11529846		
69629	SS - HCSDS - T Mobbs	11450278		
69630	SS - HCSDS - Y Parkinson	11517631		
69631	SS - HCSDS - S Bowman	11535448		
69632	SS - HCSDS - J Tuohy	11567267		
69635	SS - HCSDS - D Hudson	11568098		
69636	SS - HCSDS - T Wade	11518616		
69638	SS - HCSDS - C Gale	11537523		
69644	SS - HCSDS - N Jones	11571945		
69645	SS - HCSDS - C Evans	11573627		
69646	SS - HCSDS - T Hattenfels	11569969		
69647	SS - HCSDS - S Bell	11565019		
69648	SS - HCSDS - Manning-Darby	11570789		
69655	SS - HCSDS - K Bell	11576655		
69658	SS - HCSDS - M Kaur	11540184		
69659	SS - HCSDS - G Mitton	11473213		
69660	SS - HCSDS - K Lewis	11538194		
69664	SS - HCSDS - M Champness	11538715		
69665	SS - HCSDS - B Andrews	11502375		
69667	SS - HCSDS - S Bruty	11498903		
69674	SS - HCSDS - R Posselt	11496514		
69676	SS - HCSDS - N Edmonds	95036104		
69677	SS - HCSDS - D Pless	11541770		
69678	SS - HCSDS - M Foley	11582645		
69679	SS - HCSDS - B Butler	11544538		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J Hoye	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B Penrith	11602707		
75162	SS - HCSDS - E Lomas	11621020		
75163	SS - HCSDS - J Ingram	11584353		
75165	SS - HCSDS - A Barker	11518912		
75166	SS - HCSDS - H McMillan	11344990		
75170	SS - HCSDS - A Suhrabi	11617609		
75174	SS - HCSDS - H Turner	11631619		
75175	SS - HCSDS - C Auld	11596949		
75176	SS - HCSDS - C Delzoppo	11602474		
75177	SS - HCSDS - C Hare	11600864		
75180	SS - HCSDS - M Khan	11624959		
75181	SS - HCSDS - J Saxton	11226956		
75182	SS - HCSDS - A Smith	11603637		
75189	SS - HCSDS - P Garrett	11628874		
75190	SS - HCSDS - M Edwards	11635149		
75191	SS - HCSDS - K Dunk	11580655		
75194	SS - HCSDS - S Denley	11549057		
75195	SS - HCSDS - C Ellis	11630284		
75196	SS - HCSDS - M Kadric	11632334		
75197	SS - HCSDS - N McDermid	11583620		
75199	SS - HCSDS - H Herszberg	11634603		
75200	SS - HCSDS - S Dogan	11432581		
75201	SS - HCSDS - M Karakaidos	11609862		
75202	SS - HCSDS - A Moore	11509918		
75203	SS - HCSDS - H Andrewartha	11624321		
75204	SS - HCSDS - S Welk	11628056		
75206	SS - HCSDS - N West	11575140		
75207	SS - HCSDS - D Wright	11614213		
75208	SS - HCSDS - M Sheedy	11596649		
75209	SS - HCSDS - A Wright	11617727		
75210	SS - HCSDS - B Jolly	11541456		
75211	SS - HCSDS - M Bailey	11565825		
75214	SS - HCSDS - K Hunter	11625120		
75215	SS - HCSDS - M Umar	11629259		
75216	SS - HCSDS - D Radovic	11635408		
75218	SS - HCSDS - T Proctor	11627828		
75219	SS - HCSDS - A O'Brien	94005561		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75220 SS - HCSDS - K Parkinson 11562775A
 75221 SS - HCSDS - H Stanley 11608533
 75222 SS - HCSDS - H Pidd 11618765
 75224 SS - HCSDS - S Dyson 11232166
 75225 SS - HCSDS - S Goralski 11633773
 75226 SS - HCSDS - B Bren 11630266
 75227 SS - HCSDS - T Monteith 11623067
 75228 SS - HCSDS - P Wilson 11597686
 75229 SS - HCSDS - R Wilson 11636020
 75230 SS - HCSDS - M Page 11596068
 75231 SS - HCSDS - D Nicholls 11604197
 75234 SS - HCSDS - K Orange 11629000
 75235 SS - HCSDS - C Sinclair 11616325
 75237 SS - HCSDS - A Rahman 11628308
 75239 SS - HCSDS - K Robinson 11549923
 75240 SS - HCSDS - P Bebbington 11634132
 75241 SS - HCSDS - J Cant 11490220
 75242 SS - HCSDS - D Morden 99916962
 75248 SS - HCSDS - L Tinta 11538889
 75249 SS - HCSDS - B Jamison 11572488
 75250 SS - HCSDS - R Kohan Sal 11602942
 75251 SS - HCSDS - Z Norwell 11593713
 75252 SS - HCSDS - S Murdoch 11636822
 75253 SS - HCSDS - C Ciffolilli 11588659
 75254 SS - HCSDS - B Mullins 11597365
 75256 SS - HCSDS - N Moore 11593848
 75257 SS - HCSDS - A Briscoe 11630841
 75258 SS - HCSDS - S Ryan 11600811
 75259 SS - HCSDS - D Ibrahim 11499010
 75260 SS - HCSDS - A Austin 11626620
 75261 SS - HCSDS - B Nyhan 11624557
 75262 SS - HCSDS - M Betland 11599119
 75266 SS - HCSDS - J Ronksley 11585819
 75267 SS - HCSDS - L Sidrak 11603461
 75268 SS - HCSDS - A Aborro 11593716
 75269 SS - HCSDS - Z Cherry 11601149
 75270 SS - HCSDS - N Christensen 11629861
 75271 SS - HCSDS - G Craig 11618048
 75273 SS - HCSDS - S Tran 11639184
 75276 SS - HCSDS - R Hines 11531457
 75277 SS - HCSDS - J Collie 11626690
 75278 SS - HCSDS - C Bakis 11629469
 75279 SS - HCSDS - M Povey 11625099
 75280 SS - HCSDS - E Horsfall 11418672
 75281 SS - HCSDS - J Tranter 11391243
 75282 SS - HCSDS - R Love 11605717
 75286 SS - HCSDS - R Pether 11448526
 75287 SS - HCSDS J Cockle 11617410
 75288 SS - HCSDS E Webster 11631652
 75289 SS - HCSDS D Tyerman 11630517
 75290 SS - HCSDS C Winser 11631683
 75291 SS - HCSDS T Kastrounis 11537424
 75292 SS - HCSDS A Waight 11602071
 75293 SS - HCSDS M Wren 11631759
 75294 SS - HCSDS T Graham 11599249
 75295 SS - HCSDS J Swannell 11602332
 75296 SS - HCSDS S Allen 11603840
 75298 SS - HCSDS P Hockley 11586248
 75299 SS - HCSDS S Roesner 11537838
 75304 SS - HCSDS E Draper 11398555
 75305 SS - HCSDS B Savlitti 11629042
 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75311	SS - HCSDS S Popple	1152295		
75314	SS - HCSDS V Rhind	1152017		
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		
75421	SS - HCSDS G Boschke	11616239		
75422	SS - HCSDS A Mitchell	11598263		
75423	SS - HCSDS P English	11641251		
75424	SS - HCSDS M Brown	11574616		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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	
P000	Division of Facilities Management Programs				N
	5145	DFM - Master Planning			
	5645	UP - Office of Design Consultancies			
	69623	DFM - Capital Budget			
	69661	DFM - Sport & Rec Facility Review			
	69662	DFM - South Campus Review			
	69663	DFM - Riverina Playhouse Review			
	69910	DFM - AgriScience Business Devel			
	69990	DFM - Residences Masterplanning			
	69991	DFM - Feasibility Study-Stewards Halls			
	69992	DFM - Feasibility Study-East & West Hall			
	75011	DFM - Workplace Strategy-WW Campus			
	75012	DFM - All Campus Hubs Planning			
	75013	DFM - L&T Improvement Planning			
	75014	DFM - Facility Life Cycle Costing			
	75015	DFM - General Cost Planning			
	75016	DFM - General Acoustic Planning			
	75049	DFM - Emergency Warden&EvacTraining			
	75157	DFM - L&T Chattel Upgrades			
	75205	DFM - Dubbo Hail Storm			
	69247	DFM - Sustainability Programs			N
	7200	DFM - Energy & Sustainability			
	61372	DFM - CSU Green Small Initiatives			
	61373	DFM - CSU Green DIT Initiatives			
	61469	DFM - Green Steps (Student Int'ship)			
	61783	DFM - Quantity Surveyor			
	69248	DFM - Sustainability BA			
	69249	DFM - Sustainability WW			
	69250	DFM - Sustainability AL			
	69251	DFM - Sustainability OR			
	69252	DFM - Sustainability DU			
	69253	DFM - Sustainability CB			
	69254	DFM - Sustainability PM			
	69255	DFM - Sustainability ON			
	69442	DFM - Hey Tosser			
	75029	DFM - Crown Reserve Trust Grant			
	69794	DFM - Sustainability Grant Programs			N
	69795	DFM - Pending Grant Allocation			
	69796	SustGrant-Green Village Share Farm			
	69797	SustGrant-Synapses Stnt Magazine PM			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69814	SustGrant-Flora&Fauna Ed Signage		
		69815	SustGrant-Worm Farms WW		
		69816	SustGrant-Paths Towards Sust AW		
		69817	SustGrant-Lifeboat Turtles VanDyke		
		69818	SustGrant-Sustainable Design PMQ		
	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	Irrington		
		P612	Drysdale		
		P613	Wilcara		
		P614	Visual Art Centre		
		P615	Library		
		P616	Student Association		
		P617	Carmona		
		P618	Mackie		
		P619	Fernhurst		
		P620	Maintenance Workshop		
		P621	Anatomy Laboratory		
		P622	Art Store/Gallery/Coop B'S/Transport		
		P623	Chemical Store		
		P625	Henry Nowik Theatres (The)		
		P626	Hicks Annex		
		P630	Andrews		
		P635	Child Care Centre		
		P665	Ecology Laboratory		
		P666	MDFRC		
		P667	Health Clinic 1		
		P669	Communications Lab		
		P670	Dental Clinic		
		P672	Student Pavillion		
		P673	Administration/Teaching Centre		
		P674	Teaching Building		
		P675	Teaching Building		
		P676	Amenities Building		
		P677	Services Centre		
		P678	Divisional Service's Office		
		P680	Laundry		
		P681	Cottage		
		P682	Cottage		
		P683	Cottage		
		P684	Cottage		
		P685	Cottage		
		P686	Cottage		
		P687	Cottage		
		P689	Student Laundry		
		P690	Student Residences - 20 Bedroom		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P691	Student Residences - 20 Bedroom		
		P692	Student Residences - 20 Bedroom		
		P693	Student Residences - 20 Bedroom		
		P694	Student Residences - 20 Bedroom		
		P695	Student Residences - 20 Bedroom		
		P696	Student Residences - 20 Bedroom		
		P697	Student Residences - 20 Bedroom		
		P698	Student Residences - 20 Bedroom		
		P699	Student Residences - 20 Bedroom		
		P700	Student Residences - 700		
		P701	Student Residences - 701		
		P702	Student Residences - 702		
		P710	Recreation Facility		
		P711	Child Care Thurgoona		
		P715	Community Engagement & Wellness Ctr		
		P720	Kerr Cottage		
		P750	Information Technology Hub		
		P751	CD Blake Theatre/Classrooms		
		P752	Student Association		
		P753	Learning Commons - Thurgoona		
		P754	Lecture Theatre		
		P757	Central Plant Room		
		P760	Academic Offices		
		P761	Teaching Building		
		P762	Herbarium		
		P763	Academic Offices		
		P764	Academic Offices		
		P679	Vehicle Detailing Shed		
PB00		Bathurst	Building Programs		N
		PB25	William St Rstrnt & Function Ctr		
		PO20	VC's Residence		
		PN11	Toilet Block		
		PN12	Toilet Block		
		PR22	Diggings (The)		
		PR23	Diggings (The)		
		PR24	Diggings (The)		
		PR25	Griffin Street 1,2,3,4 (sold 7/01)		
		PR26	Griffin Street 5,6,7,8 (sold 7/01)		
		PR27	Griffin Street 9,10,11,12 (sold 7/01)		
		PR28	Griffin Street 13,14,15,16 (sold 7/01)		
		PR29	Crago Way No 9 (sold 7/01)		
		PR30	Crago Way No 11 (sold 7/01)		
		PR31	Crago Way No 13 (sold 7/01)		
		PR32	Crago Way No 15 (sold 7/01)		
		PR33	Crago Way No 17 (sold 7/01)		
		PR34	Crago Way No 19 (sold 7/01)		
		PR35	Crago Way No 21 (sold 7/01)		
		PR36	Haven Hand Way (sold 4/98)		N
		PR37	Browning Street (sold 4/98)		N
		PS03	CRICS - Dobbin Building		
		PS22	Science Workshop		
		PW01	Student Services		
		PW12	Glass House		
		PS30	Bird Aviary		
		P1205	The Grange		
		P1215	Planning and Audit		
		P1220	CD Blake Auditorium / Gymnasium		
		P1225	Windradyne Laundry		
		P1226	Windradyne 1		
		P1227	Windradyne 2		
		P1228	Windradyne 3		
		P1229	Windradyne 4		
		P1230	Windradyne 5		
		P1231	Windradyne 6		
		P1232	Windradyne 7		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1399	McDonoghs		
		P1400	McDonoghs		
		P1401	McDonoghs		
		P1410	Phillips Building		
		P1411	Mansfield		
		P1412	Truskett Library		
		P1413	Student Amenities Centre		
		P1414	Mason Building		
		P1416	Boiler House		
		P1419	Storage Shed and Toilet Fac		
		P1420	Science Block		
		P1421	Student Services		
		P1429	Sports Pavilion		
		P1430	Heffron Building		
		P1431	Allen House		
		P1432	MDLM		
		P1433	Radio Studio		
		P1434	Ponton Theatre		
		P1435	Cunningham Building		
		P1438	Mitchell Child Care Centre		
		P1439	Early Intervention Centre		
		P1448	Public Health		
		P1449	Public Health - Teaching Room		
		P1450	Student Services		
		P1451	Kajulu - Student Agency		
		P1452	Cottrell House - The Towers		
		P1453	Heath House - The Towers		
		P1454	Drama / Cleaning		
		P1455	Clinical Simulation Centre		
		P1460	Dental Clinic		
		P1470	Community Engagement & Wellness Ctr		
		P1494	Lamplighters Restaurant		
		P1495	Hargraves House		
		P1496	Truskett House		
		P1497	Gordon House		
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	PC00	Canberra Building Programs			N
		P850	Administration Building		
		P851	Conference Room		
		P852	Chapel		
		P853	Mural Wall		
		P854	Gazebo		
		P860	George Browning House		
		P861	Inter-faith House		
		P862	Ecumenical House		
		P863	Interface House		
	PD00	Dubbo Residences Stage 1			N
		P930	Caretakers Residence		
		P931	Cottage/Utility Facilities		
		P932	Cottage		
		P933	Cottage/Utility Facilities		
		P934	Cottage		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P910	Dental Clinic		
		P925	Dubbo Infrastructure		
		P960	Infra. - Roads & Carparks		
		P961	Infra. - Wetlands Project		
		P962	Infra. - Landscaping		
		P981	Secure Carpark Complex		
	PD03	Dubbo Residences Stage 2			N
		P935	Cottage/Utility Facilities		
		P936	Cottage		
		P937	Cottage/Utility Facilities		
		P938	Cottage		
	PD04	Dubbo Building Programs			N
		P920	Sports Facility (VSU)		
		P921	Gym Stud & Staff Facilities		
		P922	Court Amenities		
	PG00	Miscellaneous Buildings Programs			N
		PG09	93 York Stret		
		PG30	St Marks National Theological Centre		
		PG32	Emergency Planning		
		PG33	Office Rental - Albury		
		PG34	Cliff Blake Pleasance		
		PG35	Thurgoona Playing Field		
		PG36	LMC Rental Albury		
		PG37	Gutterguard Wagga		
		PG38	DFM - Cheese Factory Ent Mtce		
		PG39	DFM - Conservatorium Ent Mtce		
		PG40	DFM - Farm Enterprise Mtce		
		PG41	DFM - Playhouse Enterprise Mtce		
		PG42	DFM - Printery Enterprise Mtce		
		PG43	DFM - Residence & Catering Ent Mtce		
		PG44	DFM - St Francis Enterprise Mtce		
		PG45	DFM - St Martins Enterprise Mtce		
		PG46	DFM - Winery Enterprise Mtce		
		PG47	DFM - Planning Proj - Uni Wide		
		PG49	DFM - Planning Proj - Bathurst		
		PG54	Goulburn Police Academy		
		PG56	DFM - Project Management		
		PG57	DFM - Murray CMA Grant		
		PG59	DFM - Student Services Mtce		
		PG60	DFM - Teaching Space - Refurb		
		PG61	DFM - 600 Bed Residences		
		PG62	DFM - Sporting Amenities VSU		
		PG63	DFM - Ontario Teaching Space Refurb		
		PG64	DFM - BURF Wireless Network		
		PG65	DFM - BURF Morell Lab Refurb		
		PG66	DFM - BURF Social Space Refurb Bath		
		PG67	DFM - BURF Social Space Ext Albury		
		PG68	DFM - BURF Social Space Refurb Wagga		
		PG69	DFM - BURF Refurb Building C2		
		PG70	DFM - BURF Outside Broad Vehicle		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		PG89	DFM -Bathurst Motor Vehicle Complex		
		PG90	DFM-Wagga Stg 3-additional 200 beds		
		PG91	DFM-Improvements to Passive Buildings		
		P800	27 Grant Street - Port Macquarie		
		PH03	DFM - Murray Darling BasinAuthority		
		PH06	DFM - Preventative Maintenance		
	PG01		Tennis Courts		
	PG02		Johnson Place		
	PG03		Till Laboratory-facility operations		
	PG04		Cottages Services Corridor		
	PG05		Thurgoona Site Development		
	PG06		Resurface Agriculture Oval		
	PG07		Noxious Weeds Eradication		
	PG08		Bus shelters		
	PG10		Manly Police College		
	PG12		Entrance Refurbishment		
	PG14		Peter Hastie Oval Irrigation System		
	PG15		Beres Ellwood Oval		
	PG16		Peter Hastie Oval		
	PG17		Swimming Pool		
	PG18		Thurgoona Wetlands		
	PG19		Ordinance Road Reconstruction		
	PG21		Thurgoona Arboretum		
	PG22		Dignatories Visits on Campus		
	PG23		Construction Elizabeth Mitchell Drive, Thurgoona		
	PG24		Residential Renovations		
	PG25		Landscaping Ron Potter Centre		
	PG26		Netball Courts		
	PG83		United Theological College (UTC)		
	PG84		Winery Cellar Door Relocation		
	PG92		Riverina Conservatorium of Music		
	PG93		Mitchell Conservatorium Inc		
	PG94		Murray Conservatorium Board of Mgt		
	PG95		Orange Regional Conservatorium Inc		
	PG96		Macquarie Conservatorium of Music		
	PG97		Wagga Student Gardens		
	PG98		TH Western Fire Excl Zone Mgt		
	PG99		Fauna Friendly Fencing WW		
	PH00		Arts Out West		
	PH01		University of the Third Age U3A BA		
	PH02		RCE Administration		
	PH04		Commemoration of Human Workers Wall		
	PH05		Hazardous Materials		
	PNO0		Non-Owned CSU Assets		N
		P3000	10-12 Brisbane Avenue		
		P3010	Grant Street Port Macquarie		
		P3011	1/68 Clarence Street Port Macquarie		
		P3012	Munster Street Port Macquarie		
		P3015	Wangaratta Regional Study Centre		
	PO00		Orange Building Programs		N
		OA00	Administration Office		
		OA01	Admin/Academic Office Building		
		OA02	RJ Naiper Building		
		OB00	Student Bar/Bistro/Gym/Kitchen		
		OC00	Library/Laboratory Building		
		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)		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OG01	Demount Class Rm Build 1
OG02	Demount Class Rm Build 2
OG03	Demount Class Rm Build 3
OG04	Demount Class Rm Build 4
OG05	Demount Class Rm Build 5
OH00	Ed Services Support Building
OJ00	Sports Oval Change Room
OK01	Gardener's Workshop
OK02	Horticulture Shade House
OK03	Horticulture Hot House
OK04	Horticulture Garden Shed
OL01	Horse Arena/Lecture Rm/Office
OL02	Horse Unit Toilet Block
OL03	Horse Unit Round Yard No 1
OL04	Horse Unit Round Yard No 2
OL05	Horse Stalls and Yards
OL06	Horse Unit Breeding Building
OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P1022 Toilet Block
P1050 Student Residences - Westingia
P1051 Student Residences - Darwinia
P1052 Student Residences - Casuarina
P1053 Student Residences - Boronia
P1054 Student Residences - Acacia
P1060 Student Residences - Grevillea
P1061 Student Residences - Hakea
P1062 Student Residences - Banksia
P1063 Student Residences - Lambertia
P1064 Student Residences - 20 bedroom
P1065 Student Residences - 20 bedroom
P1066 Student Residences - 20 bedroom
P1067 Student Residences - 20 bedroom
P1068 Student Residences - 20 bedroom
P1069 Student Laundry
P1075 Student Residences - Block A
P1076 Student Residences - Block B
P1077 Student Residences - Block C
P1078 Student Residences - Block D
P1079 Student Residences - Block E
P1090 Cottage
P1091 Cottage
P1092 Cottage
P1093 Cottage
P1094 Cottage
P1095 Cottage 1
P1100 Sports Oval Change Room
P1105 Gardener's Workshop
P1106 Horticulture Shade House
P1107 Horticulture Hot House
P1108 Horticulture Garden Shed
P1109 Pump House
P1115 Main Dam Pump House
P1120 Machinery Centre Building
P1130 Main Store Building
P1131 Carpenter Workshop Building
P1132 Carpenter Workshop Building
P1133 Farm Machinery/Office Building
P1134 Shearing Shed Building
P1135 Demonstration Shed
P1140 Cottage 9
P1141 Cottage 8
P1142 Cottage 7
P1150 Cottage 6
P1151 Cottage 5
P1152 Cottage 4
P1153 Cottage 3
P1154 Cottage 3 Garrage
P1170 Cottage 2
P1171 Cottage 2 Garrage
P1180 Horse Arena/Lecture Rm/Office
P1181 Horse Unit
P1182 Horse Unit - Round Yard No 1
P1183 Horse Unit - Toilet Block
P1184 Horse Stalls and Yards
P1185 Horse Unit - Round Yard No 2
P1186 Horse Unit - Breeding Building

PPM0 Port Macquarie Building Programs
P801 Pitkin House

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PS60	Property	Service Programs		N
		PS62	Services - Electricity Reticulation		
		PS63	Services - Gas Reticulation		
		PS64	Services - Irrigation Reticulation		
		PS65	Services - Landscaping		
		PS66	Services - Pathways		
		PS67	Services - Roadworks & Carparks		
		PS68	Services - Sewerage Reticulation		
		PS69	Services - Site Survey		
		PS70	Services - Stormwater Disposal		
		PS71	Services - Water Reticulation		
		PS72	Services - Campus Lighting		
		PS73	Services - Signs		
		PS74	Services - Electronic Access		
		PS75	Services - Energy Management		
		PS76	Services - Fencing		
		PS78	Services - Effluent Treatment		
		PS79	Services - Waste & Recycling		
		PS80	Services - Animal Holding Area		
		PS81	Services - Site Establishment		
		PS82	Services - Environmental Initiatives		
		PS83	Services - Land Title Expenses		
	PW00	Wagga	Building Programs		N
		P001	Academic Offices		
		P002	Academic Offices		
		P003	Academic Offices		
		P004	Academic Offices		
		P005	Brian Cornish Hall		
		P006	Staff Club		
		P007	English Language Centre		
		P008	International Office		
		P009	English Language Centre Annexe		
		P010	David Morell Laboratories		
		P011	Lecture Unit		
		P012	Lecture Unit		
		P013	William Merrylees Library		
		P014	Wal Fife Theatres		
		P015	Jack Cross Centre Computing		
		P016	Chemistry/Pharmacy Laboratories		
		P017	Curriculum Centre Annexe		
		P018	Co-Op Book Store		
		P019	Ngungilanna Indigenous Student Centre		
		P020	Student Amenities Centre		
		P021	Centre for the Visual Arts		
		P022	Change Room Boorooma Oval		
		P023	Fine Art Building		
		P024	Graphic Design Building		
		P025	Psychology & Social Welfare		
		P026	Philip Marchant Hall		
		P027	Henry Gardiner Hall		
		P028	Edwin Brooks Hall		
		P029	Academic Office		
		P030	Dental Teaching Facilities/Clinic		
		P033	Student Amenities		
		P034	Student Amenities Centre		
		P035	Hydrant Booster Pump Shed P2		
		P040	Vacant		
		P068	Security Gatehouse (Site only)		
		P070	Centre for Performing Arts TV		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P472	Islamic Study Centre
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
C0001 Flat Floor Teaching Space - AL
C0002 Teaching Space - BSportStudies - AL
C0003 Flat Floor Teaching Space - BA
C0004 C2 Airconditioning - BA
C0008 Graham Centre - WW
C0010 Car Park Extension (Ag Campus) - WW
C0011 Lab Space Refurbishment - WW
C0014 Carparking - OR
C0017 Lift Upgrade Gordon Bevan - AL
C0018 Pavilion Development - CAN
C0023 Evacuation Diagram Project
C0024 AGSP Manly
C0026 Orange Campus Land Disposal
C0029 HWA Clinical Training Residences TH
C0031 NaLSH Assets & Equipment
C0033 AGSP/CAPPE Canberra
C0034 Wagga South Campus Asset Management

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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"		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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 Diggings Oval Canteen Facility
- C0151 Bld 751 Construction of IT Hub AW
- C0152 Bld 1292 "Wammarra" Refurb BA
- C0153 Bld 1005 LC Revitalisation OA
- C0154 Bld 1003 Lab Refurbishment OA
- C0155 Bld 003 Refurbishment WW
- C0156 Bld 030 Vert System WW
- C0157 Gas & Water Metering WW/BA
- C0158 Bld 673 ISC "Winan-Gidyal" Refurb AW
- C0159 HV Transformer Replacement BA
- C0160 Experimental Winery - Additional Ta
- C0161 Bld 1255-1262 Diggings Kitchens BA
- C0162 Bld 1452-1453 Towers Exhaust BA
- C0163 Goulburn Running Track GB
- C0164 Landscaping Compound Relocation WW
- C0165 Bld 1330 Refurbishment BA
- C0166 Bld 105 Shearing Shed Repairs WW
- C0167 Bld 295 Bio Bin WW
- C0168 Bld 0138 Equine Isolation Facili WW
- C0169 Bld 1000 Hub Redevelopment OR
- C0170 Bld P1412 L5 Refurbishment BA
- C0171 Bld P1292 Lect Theatre Upgrade BA
- C0172 Bus Shelter WW
- C0173 Bld 131 Isolation Loading Bay WW
- C0174 Bld 1453 Half Basketball Court BA
- C0175 Ag Ave Stage 2 WW
- C0176 Bld 006 Agritech Incubator Hub WW
- C0177 Bld 481 Kitchen Refurbishment WW
- C0178 Bld 009 Refurbishment WW
- C0179 GRDC Glasshouse WW
- C0180 Bld 404 Window Shading WW
- C0181 Bld 030 Student Kitchenette WW
- C0182 Bld 483 Refurb DSA Exams WW
- C0183 Recreation Blinds and Heating AW
- C0184 Bld 29 Office Modifications WW
- C0185 Recreation Area Upgrade OR
- C0186 Roadworks BA
- C0187 Bld 002 HVAC Upgrade WW

5650

Division of Finance Programs

N

- 5662 DFS - AR Payments Reimbursed (PFGN)
- 5663 DFS - OS Travel Insurance Recovery
- 5668 DFS - Diners Dec Auto Payment
- 5670 DFS - Insurance Claim
- 5672 DFS - CAS Scholarships
- 5675 DFS - CECS Scholarships
- 5677 DFS - OS HELP Loans
- 5680 DFS - Consumables Trading
- 5681 DFS - Private Hire km's Reconciliat
- 5683 DFS - Sutherland Labs Fire Claim
- 5685 DFS - SynoSure Recoveries
- 5686 DFS - Staff VC Award

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210 BA - Rafters Bar			
		K606 TH - Gums Café			
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	62042	DFS - United Theological College			
	62043	DFS - St Marks (Canberra)			
	62044	DFS - Centre for Islamic Studies			
	62045	DFS - CY O'Connor Institute			
	62046	DFS - AU DentalCounc-Dent Implantol			
	62047	DFS - GO TAFE Bach Vet Studies			
	62048	DFS - Centre for Customs & Excise			
	62049	DFS - Canberra Institute of Tech			
	62050	DFS - Riverina Institute TAFE-BGS			
	62051	DFS - Western Institute of TAFE-BGS			
	62052	DFS - Holmesglen - BachOfOralHealth			
	62053	DFS - Geraldton Uni Ctr- Journalism			
	62054	DFS - North Sydney Institute			
	62055	DFS - EFI - Cambodia			
	62056	DFS - Jilin University of Fin & Eco			
	62057	DFS - Tianjin Uni of Commerce			
	62058	DFS - Yangzhou University			
	62059	DFS - Yunnan University			
	62060	DFS - International Agent Commissions			
	62065	DFS - North Coast Institute of Tafe			
	62066	DFS - Travel Charters			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	70195	Medium Term Investments			N
	70196	Managed Funds			N
	70197	16/016A MFS Global Equity Trust			
	70198	16/017A Magellan Infrastructure Fnd			
	70199	16/018A Magellan Global Fund			
	70200	16/019A PIMCO Div Fixed Int Fund WS			
	70201	16/020A Legg Mason West Asst AUBond			
	70202	16/021A WSale Aust Property Fund			
	70203	16/022A Winton Global Alpha Fund			
	70209	16/028A Partners Group Global Value			
	70223	17/013A TCorpIM Strategic Cash Fund			
	70075	12/006A ANZ - WBC Covered Bond			
	70078	12/014A NAB Fixed Rate Bond			
	70079	12/015A ANZ Subordinated Notes			
	70088	12/024A ANZ -WBC Subordinated Notes			
	70225	17/014A Macquarie Aust Equities SMA			
	70230	17/019A RAM Div Fixed Int&Cred SMA			
	70224	Floating Rate Term Deposits			N
	70222	17/012A Westpac Bank			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
9122			Division of Human Resources Programs		N
		63063	DHR - Work Health and Safety		N
			63050 DHR - Northern OHS Committee		
			63051 DHR - Southern OHS Committee		
			63052 DHR - HSR Meetings		
			63041 DHR - HSR Training		
			63053 DHR - WHS Training		
			5768 DHR - Employee Assistance Program		
			5624 DHR - Injury Management		
			63007 DHR - Workers Comp Reimburse Costs		
			5728 DHR - Influenza Vaccination		
			63049 DHR - Global Corp Challenge		
			63054 DHR - Ergonomic Equipment & Training		
			63055 DHR - SCRIM		
		63064	DHR - First Aid		N
			63001 DHR - New First Aid Kits		
			63002 DHR - Replenish First Aid Kits		
			63003 DHR - Senior First Aid Training		
			63004 DHR - Occupational First Aid Training		
			63005 DHR - Resuscitation Training		
			63006 DHR - First Aiders Vaccinations		
			65011 DHR - First Aid Allowance		
			63056 DHR - Defibrillator		
		63065	DHR - Equity and Diversity		N
			5722 DHR - Indigenous Conference		
			5739 DHR - Indigenous Employment Continu		
			5755 DHR - Indigenous Employment Strategy		
			63010 DHR - IEP Indigenous Trainees		
			63025 DHR - Indig Study Support (IES)		
			63026 DHR - Indig Leadership Supp (IES)		
			63026 DHR - Indig Leadership Supp (IES)		
			63057 DHR - CALD Employment		
			63058 DHR - Disability Employment		
			63059 DHR - Racism stops with me		
			63060 DHR - EO Online		
			63062 DHR - Athena Swan		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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	
		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		
		66089	2009 GWRDC - Hoffman		
		66091	CSUPRS 2009 - Adorada		
		66096	2009 Internal Sch'ship - Spurway		
		66098	2009 EH Graham R Shaik		
		66104	2009 CEPS Y Li		
		66122	CSUPRS 2010 - RK Sar		
		66143	ILWS Sch'ship 2010 W Deans		
		66147	CAPPE Sch'ship 2010 - P Griffiths		
		66149	RIPPLE Scholarship 2010 - T Cumming		
		66150	CSUPRS Scholarship 2010 - M Lee		
		66151	CSUPRS Scholarship 2010 - J Hambly		
		66154	2010 Internal Sch'ship - W Ward		
		66155	2010 ILWS M Saunders		
		66172	2010 CRIVS V Thiruvardchelvan		
		66175	2010 Arts Fee Waiver - Wakim		
		66177	2010 Bus Fee Waiver - Highfield		
		66178	2010 Bus Fee Waiver - Chiew		
		66181	2010 Bus Fee Waiver - Phipps		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				66184	FoE HDR S Rogers
				66186	2010 Educ Fee Waiver - H Reid
				66190	2010 Sci Fee Waiver - A Bloomfield
				66192	2010 Sci Fee Waiver - A Richardson
				66193	2010 Sci Fee Waiver - H Tane
				66206	2010 CRiCS Scholarship MD Rahman
				66236	2010 Sci Fee Waiver V Parsons
				66241	2010 Ed Fee Waiver S Cheeseman
				66247	2010 FFW Sci J Hamblin
				66253	2009 FFW Ed S Griffiths
				66294	2011 CSUPRS Scholar M Kamran
				66295	Faculty of Arts Scholarships
				66364	2011 FOARHDS Scholar C Rivera
				66296	Faculty of Business Scholarships
				66297	Faculty of Education Scholarships
				66406	2011 FOERHDS Scholar A Salamon
				66298	Faculty of Science Scholarships
				66299	FOSRHDS Scholar S H Omar
				66312	FOSRHDS Scholar M Meilani
				66334	2011 FOSRHDS Scholar S Sass
				66304	2011 RIPPLE Scholar T Stratigos
				66305	2011 CIH Scholar E Hamdy
				66336	2010 AUSAID Scholar K Namgay
				66344	2011 FFW Arts J Abalo
				66346	2011 FFW Arts R Warnken
				66349	2011 FFW Ed P Roberts
				66357	2011 CSUPRS Scholar A Preston
				66362	2011 NWGIC Scholar S Hall
				66365	2011 CSUPRS Scholar J Traish
				66366	2011 ILWS Scholar A Spiers
				66370	2011 NWGIC Scholar S Abeysinghe
				66389	2011 Resource Funds S Ollerenshaw
				66390	2011 Resource Funds G Lukacs
				66393	2011 CSUPRS Scholar S Ratnayake
				66394	2011 CSUPRS Scholar S Rehman
				66395	APA Scholarship 2012 - C Swarbrick
				66404	2011 CSUPRS Scholar J Goldney
				66408	2012 NWGIC Scholar P Grant-Preece
				66413	2012 ILWS Scholar S Kumar
				66415	2012 RIPPLE Scholar S Verdon
				66416	2012 NWGIC Scholar K Maihemuti
				66418	2012 RIPPLE Scholar S Rogers
				66419	2012 NWGIC Scholar E McIntyre
				66422	2012 CAPPE Paulsson
				66430	2012 CSUPRS Scholar L Watson
				66435	2012 EH Graham Scholar K Crampton
				66436	2012 EH Graham Scholar S Street
				66438	2010 Arts Fee Waiver S Patching
				66448	2012 CSUPRS Scholar C Amos
				66465	2010 Sci FFW S Fitzpatrick
				66479	2012 CSUPRS Scholar B Liang
				66485	2013 CSUPRS Scholar R Wholohan
				66490	URC - EH Graham Centre - K Reynolds
				66493	2013 Wetlands 100261 J Shoeman
				66494	2012 ILWS S Strong
				66496	2013 CSUPRS L Howard
				66497	2013 CSUPRS T Orreal-Scarborough
				66498	2013 CAPPE Scholar D Heler
				66499	2013 CSUPRS K Wan
				66501	2012 APA D Gale
				66514	2013 CAPPE H Rodriguez-Valdes
				66515	2013 Wetlands 100261 A Walcott
				66518	URC - EH Graham Centre - S DeMattia
				66520	2013 CSUPRS D Skoneczny
				66521	2013 PaCT Scholar M Bruning
				66522	2013 PaCT M Cousins

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

66525 2013 CSUPRS S Malloy
66527 URC - Graham Centre - E Lennox
66529 Top-Up Graham Centre - E Lennox
66530 APA 2013 - Sarah Talbot
66534 2013 CSUPRS J Kwok
66537 2013 CSUPRS (ARC) J Davies
66538 2013 CSUPRS Fenglu Ge
66568 2014 RIPPLE G Variyan
66570 2014 ILWS S'ship K Krause
66571 2014 CSUPRS S Hopf
66579 2014 CSUPRS T Parish
66582 2014 CSUPRS (ARC) R Peisley
66583 2014 RIPPLE J Purkis
66587 URC - Graham Centre - C Flakelar
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

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N = Non-Enterable

69777	CSUPRPTTFS 2016 - E Saxton			
69780	2015 CSUPRS - S Garoni			
69781	2016 URC - NWGIC - D Perera			
69867	2016 URC - CAPPE D Martin 11603270			
69868	2016 URC - PaCT C Bryden 94084914			
69870	2016 URC - CAPPE M Heather 11226066			
69872	2016 URC - PaCT B Stace 11600362			
75030	2016 CSUPRS - S Crossett 11229111			
75053	2016 RIPPLE - L Gibbs 87105601			
75054	2016 RIPPLE - N Limbrick 11395491			
75066	2016 URC - ILWS C OConnell 94063243			
75122	ARTP 2017 A Cooke 11627952			
75123	ARTP 2017 B McKinlay 94072875			
75124	ARTP 2017 D Campbell 1150065			
75125	ARTP 2017 D Yates 11538531			
75126	ARTP 2017 D Kapardis 1161728			
75127	ARTP 2017 E Tubb 11623133			
75128	URC PACT 2017 F Amosa 94063229			
75129	ARTP 2017 G Rosolen 11478285			
75130	URC ILWS 2017 H Moore 11623068			
75131	ARTP 2017 H Mihailou 11542932			
75132	ARTP 2017 J Rogerson 11440202			
75133	URC GC 2017 K Kopp 11468581			
75134	URC GC 2017 K Thompson 11616111			
75135	ARTP 2017 L Khaled 11400479A			
75136	ARTP 2017 L Waters 11543273			
75137	ARTP 2017 O'Connor 11187209			
75138	URC ILWS 2017 M Vanderzee 99971292			
75139	ARTP 2017 N Costadopoulos 11164597			
75140	ARTP 2017 P Kew 11453660			
75141	URC PACT 2017 P Walker 11272401			
75142	ARTP 2017 S Doyle 11519562			
75143	ARTP 2017 S Murphy 11616108			
75144	ARTP 2017 V Tillett 11474205			
75145	ARTP 2017 U Khan 11540212			
75146	ARTP 2017 J Lee 11629580			
75167	ARTP 2017 Clough 11574979			
75168	ARTP 2017 C Henshall 94046357			
75169	ARTP 2017 L Westenberg 11582116			
75171	ARTP 2017 R Warren 88138644			
75172	ARTP 2017 B Collins 11476743			
75173	ARTP 2017 S Baker 11442948			
75192	RO - RTP Dom Allowances			
75274	ITTC FGC 100737 N Saji 11638526			
75275	2017 Indig TuitFee McManus 94078819			
75333	ARTP 2017 L Sicard 11641295			
75413	ARTP 2016 Klemench 11492069			
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			

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N = Non-Enterable

66203	APA Scholarship 2010 - van der Burgh
66272	APA Scholarship 2010 - N Davis
66277	APA Scholarship 2011 - A Murphy
66278	APA Scholarship 2011 - S Hart
66280	APA Scholarship 2011 - J Carlisle
66281	APA Scholarship 2011 - J Adams
66307	APA Scholarship 2011 - J Greig
66379	APA Scholarship 2011 - B Saha
66405	APA Scholarship 2012 - N Sadoughi
66411	APA Scholarship 2012 - E Hand
66412	APA Scholarship 2012 - A Curran
66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarship 2013 - T Daffern
66508	APA Scholarship 2013 - J Forrest
66509	APA Scholarship 2013 - R Gebara
66510	APA Scholarship 2013 - C Laudenbach
66511	APA Scholarship 2013 - B Sullivan
66512	APA Scholarship 2013 - W Wahlin
66513	APA Scholarship 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66517	APA Scholarship 2013 - S Fletcher
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66575	APA Scholarship 2014 - T Lac
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA Scholarship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

66676	APA Scholarship 2015 - K Smith			
66677	APA Scholarship 2015 - C Swann			
66678	APA Scholarship 2015 - B Ullrich			
66682	APA Scholarship 2015 - E Green			
66688	APA Scholarship 2015 - L Lander			
66690	APA Scholarship 2015 - G Wingfield			
66691	APA Scholarship 2015 - M Clayton			
69723	APA Scholarship 2016 - D Orchard			
69724	APA Scholarship 2016 - K Rainger			
69725	APA Scholarship 2016 - K Smith			
69726	APA Scholarship 2016 - S Williams			
69727	APA Scholarship 2016 - C Wilson			
69728	APA Scholarship 2016 - W Dobud			
69729	APA Scholarship 2016 - D Braven			
69730	APA Scholarship 2016 - J Cloutman			
69731	APA Scholarship 2016 -S Goodman			
69732	APA Scholarship 2016 - M Strain			
69733	APA Scholarship 2016 - J Cooper			
69734	APA Scholarship 2016-Scherperhuizen			
69735	APA Scholarship 2016 - D Feary			
69736	APA Scholarship 2016 - A Poupa			
69760	APA Scholarship 2016 - A Cronin			
9117	External Scholarships			N
6974	Allwright Sch'ship B Cuo OPA 3060			
66276	2011 ISS Scholar C Taylor			
66424	GRDC Scholar S Mukhopadhyay OPA4471			
66434	CRN 2012 Top-up L Dealtry OPA4871			
66705	ITTC FGC 100737 R Barnett			
66706	ITTC FGC 100737 E Callcott			
66707	ITTC FGC 100737 C Florides			
66708	ITTC FGC 100737 K Hester			
66709	ITTC FGC 100737 N Karve			
66711	ITTC FGC 100737 X Wang			
66727	ITTC FGC 100737 M Toutounji			
69871	ITTC FGC 100737 S Rao 11598578			
69932	101146 CLING Schl Anna Qi 11606945			
69969	ITTC FGC 100737 Zhou DPI			
69970	ITTC FGC 100737 Zhou SNRCE			
69975	ITTC FGC 100737 R Wood 11609653			
69976	ITTC FGC 100737 S Cork 11614764			
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			

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N = Non-Enterable

66735	HDR International Students				N
66105	2009 CEPS L Zhang				
66332	2011 AUSAID Scholar R Dotaona				
66421	2012 CSUPRS Scholar S Sarker				
66432	2012 CSUPRS Scholar H Zubair				
66442	2012 CSUPRS M Salehin				
66443	2012 CSUPRS M Hossain				
66491	2013 CSUPRS A Hashem Beg				
66500	2013 CSUPRS M Adnan				
66528	URC - NWGIC Scholarship - G Rossouw				
66535	2013 CSUPRS Marefa Jahan				
66569	2014 CSUPRS M Huser				
66591	URC - NWGIC Scholarship - Z Coetzee				
66592	2014 CSUPRS W Winter				
66594	CSUPRS Scholarship K Rabbi				
66602	2014 CSUPRS X Rui				
66609	HDR 2014 - B Pham				
66610	2014 CSUPRS - A Udugama Vithanage				
66632	2013 AUSAID Scholar C Prihandinisar				
66643	2014 AusAID Shumalia				
66659	CSUPRS 2015 - F Ataollahi				
66665	CSUPRS 2015 - S Hanif				
66666	CSUPRS 2015 - M Siddiqui				
66680	CSUPRS 2015 - W Kelly				
66684	APA Scholarship 2015 - KJ Reza				
66686	APA Scholarship 2015 - T Soomro				
66692	CSUPRS 2015 - M Shadmany				
66736	AusAid 2016 - S Thapa 11564382				
66737	AusAID 2016 - S Latif 11579140				
69746	CSUPRS ITP 2016 - J Gouot				
69747	CSUPRS ITP 2016 - J Jebunnesa				
69748	CSUPRS ITP 2016 - Manirujjaman				
69749	CSUPRS ITP 2016 - Niem				
69750	CSUPRS ITP 2016-Poorasadollahinejad				
69751	CSUPRS ITP 2016 - Q T A Riaz				
69752	CSUPRS ITP 2016 - R Sharif				
69754	CSUPRS ITP 2016 - P Zhu				
69755	CSUPRS ITP 2016 - B Poudel				
69756	CSUPRS ITP 2016 - L Wursch				
69880	2016 CSUPRS/ITP-B Amoabeng 11472255				
69904	2016 CSUPRS/ITP - X Zhang 99977483				
69925	ITP Faculty Supervision Funding				
75031	2016 NWGIC - P Reveglia 11592745				
75035	AusAID 2016 - Yamarak 11576465				
75036	AusAID 2016 - Bhanjdeo 11594915				
75154	Aust Award - Vu Vi An 11607721				
75110	HDR RTP-I Scholarships				N
75147	ARTP 2017 A Khan 11611428				
75149	ARTP 2017 I Chowdhury 11617409				
75150	ARTP 2017 Md HOSSEN 11614152				
75151	ARTP 2017 N Shoumy 11594765				
75152	ARTP 2017 S Tsimbalyuk 11508191				
75153	ARTP 2017 S Yalage Don 11623836				
66645	APA Scholarship 2014 - M Chowdhury				
66683	APA Scholarship 2015 - M Rahaman				
66597	APA 2014 - Shubhagata Das				
66531	APA 2013 - Nadeeka Bandara				
75193	RO - RTP - Int'l Allowances				
9193	Internal Research Support				N
7928	Global Alliance Development Funds				N
7948	CRGT - Global Alliance Dev Funding				

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		66732	DVCR Rsch Grant Leverage		N
		66743	DVCR - CRC support		
		66753	DVCR - Misc projects		
		66755	DVCR - HDR Tuition Fee Leverage		
		66757	DVCR - CRC Food Agility		
		66758	DVCR - CRC High Performance Soils		
		8960	RHD Completion Awards		N
		8961	RHD Comp Awd G Tyson		
		8965	RHD Comp Awd D Neville		
		8966	RHD Comp Awd C Pearson		
		8967	RHD Comp Awd M Kiernan		
		8968	RHD Comp Awd M Alston		
		8969	RHD Comp Awd B Bradley		
		8973	RHD Comp Awd A Ardagh		
		8975	RHD Comp Awd S McLeod		
		8978	RHD Comp Awd L Harrison		
		8979	RHD Comp Awd K Owens		
		8987	RHD Comp Awd C Blanchard		
		8988	RHD Comp Awd P K Basu		
		8992	RHD Comp Awd C Allan		
		68501	RHD Comp Awd T Bossomaier		
		9004	CRGT Publication Grants Scheme		N
		7683	Public'n Grant - M Luck		
		7723	Public'n Grant - K Pollard		
		8509	Public'n Grant - T Bossomaier		
		8519	Public'n Grant - Mark Farrell		
		8550	Public'n Grant - D McLean		
		8587	Public'n Grant - X Zheng		
		8623	Public'n Grant -W Letts		
		8629	Public'n Grant -R Davidson		
		8630	Public'n Grant -I Garbett		
		8707	Public'n Grant - J Reid		
		8742	Public'n Grant - H Kidane		
		8808	Public'n Grant - G Currie		
		8816	Public'n Grant - R Wood		
		8827	Public'n Grant - J Wheat		
		8861	Public'n Grant - R Kerr		
		8868	Public'n Grant - A Chan		
		8880	Public'n Grant - G Gurr		
		9218	Research Infrastructure Block Grant		N
		66738	DVCR Seed & Internal Grants		N
		66739	Seed Grant 2016 - M Morrison		
		66742	Seed Grant 2016 - M Finlayson		
		66754	DVCR DSL FIAL Pilot Proj		
		75403	HDR Writing Up Awards		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		

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1	2	3	4	5	
E100	Enterprise Programs				N
	E105	FM Radio Programs			N
		E106 FM - Radio Sponsorship & Advertising			
		E151 FM - Merchandising			
		E160 FM - Subscriptions			
		E163 FM - Tax Deductible Donations			
		E164 FM - Business Raffle			
		E176 FM - Radio for the Print Handicapped			
		E177 FM - Studio 4 Coordinator			
		E182 FM - Training Ethnic Programmers			
		E195 FM - Homepage			
		E197 FM - NTN Grant			
		E205 FM - Equip/Celeb Supplementation			
		E244 FM - Radiothon			
		E245 FM - Fundraising			
		E253 FM - NS Local News			
		E255 FM - Mentoring Program			
		E256 FM - 30th Birthday			
		E259 FM - Marketing			
		E273 FM - Amrap Live Music Record 08/09			
		E276 FM - Never Talk Politics			
		E291 FM - Caratrek			
	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			

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	E315	Boutique Winery Production			
	E294	Child Care Centre Programs			N
	E295	CCC - CSUGreen Sustainability Grant			
	E296	CCC-SSAF On Campus Childcare-Albury			
	E297	CCC - Living on the Border			
	E298	CCC - Food Service			
	E309	CCC - 2015 DoE Preschool Prog Grant			
	E243	Staff Club WW - Cocktail Party			
S100	Affiliated Bodies Programs				N
	S137	Bathurst Early Childhood Interv Ser			N
	E203	BECIS - Development Fund			
	E251	BECIS - NSW DET YCWD Funding			
	S182	Charles Sturt Campus Services			N
	S208	CSCS Thurgoona			N
	S183	CSCS Thurgoona			
	S201	CSCS Gums Cafe Thurgoona			
	S209	CSCS Bathurst			N
	S184	CSCS Bathurst			
	S202	CSCS Rafters Bar Bathurst			
	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			

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		S8695	CSU Foundation - Centre for Inland Education		
		S8696	CSU Foundation - Droder		
	S8567		CSU Foundation - Investments		N
		S8568	Short-Term Investments		N
		S8628	Cash		N
			S8629 Macquarie Cash Mgt Acct		
			S8630 NAB Cheque Acct		
		S8570	Term Deposits		N
	S8569		Long-Term Investments		N
		S8571	Australian Fixed Interest		N
			S8575 ANZ - ANZPA		
			S8577 CBA - CBAPC		
			S8578 NAB - NABHB		
			S8580 WBC - WBCPC		
			S8581 WOW - WOWHC		
			S8631 WBC - WBCPE		
			S8645 CSU Found - PERLS VII (CBAPD)		
			S8667 WBC - WBCHB		
			S8682 ANZ - ANZHA		
	S8572		Australian Property		N
		S8582	Abacus Property Group		
		S8583	Australian Industrial REIT		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
		S8574			International Equities
				S8614	Magellan Flagship Fund Ltd
				S8615	Platinum Asset Management Ltd
				S8668	Hunter Hall High Conv Equity Trust
				S8687	Asia New Stars No.1
				S8698	Magellan Global Equities Fund
				S8703	RBCIS Antipodes Global
		S8626			Managed Funds
				S8638	Ausbil Microcap Fund
				S8644	Betashares Aus MG FD
				S8648	Ellerston Aust Market Neutral Fund
				S8653	RARE Infrastructure
				S8654	Magellan Infrastructure
				S8655	Lazard Infrastructure
				S8659	Absolute Equity Performance Fund
		S8669			Alternatives
				S8683	Bronte Capital Amalthea Fund
				S8684	Totus Alpha Fund
				S8688	Winton Global Alpha Fund
				S8700	The Paragon Fund
				S8705	Auscap Long Short Aust Equities
				S8711	Dalton St Capital Absolute Ret Fund
				S8712	L1 Capital Long Short Fund
		S8670			Infrastructure
				S8699	MBA Global Infrastructure
		S8671			International Property
				S8672	Spire USA ROC III
				S8706	Spire ROC Seniors 2
K000					Student Council Programs
	K001				Wagga Student Rep
		K100			WW Rivcoll Student Rep Council
			K101		Rivcoll SRC Functions
			K103		Rivcoll SRC General Activity
			K104		Rivcoll SRC INF109 BBQ
			K105		Rivcoll SRC INF109 Dinner
			K106		Rivcoll SRC Photocopier

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			K107	Rivcoll SRC Publications	N
			K102	Rivcoll SRC Hungappa Printing	
			K108	Rivcoll SRC Hungappa Committee	
			K109	Rivcoll SRC Hungappa Contributions	
			K1097	Rivcoll SRC O Week Activities	
			K998	WW Student Honoraria	
			K1185	Rivcoll SRC - Hampden Village	
			K1186	Rivcoll SRC - Bangala Village	
			K1187	Rivcoll SRC - Gobba Village	
			K1188	Rivcoll SRC - Bangala Village	
			K1189	Rivcoll SRC - Murrumbidgee Village	
	K975			WW Functions & Events	N
			K145	WW Club & Sport Management	
			K940	WW O Week Miscellaneous	
			K959	WW Friday Unwind	
			K962	WW Op Shop Formal	
			K976	WW Miscellaneous Functions	
			K977	WW Band Nights	
			K978	WW Retro Nights	
			K979	WW Toga Night	
			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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

				K1068	WW VETWRAP EVEN	
				K1089	WW VETWRAP ODD	
				K180	WW Equestrian Club	
				K183	WW Anime Club	
				K184	WW Animal Science Society	
				K185	WW Equine Student Association	
				K188	WW Pharmacy Club	
				K189	WW Wine Club	
				K193	WW Islamic Students Assoc Riverina	
				K195	WW WOMBATS Basketball	
				K213	WW Super 7's Football Team	
				K217	WW ECO Active Club	
				K220	WW Animation Club	
				K221	WW International Student Club	
				K222	WW VBMA (Vet Bus Mgt Assoc)	
				K223	WW Ultimate Club	
				K224	WW Fire Twirling Club	
				K227	WW Creative Arts & Design Club	
				K228	WW Combined AFL & Netball	N
				K226	WW CSU AFL & Netball Club	
				K216	WW TV Club	N
				K200	WW TV Club General	
				K155	WW TV Oskars	
				K156	WW TV Club - 3rd Year Production	
				K215	WW Designer Club	
				K1114	WW Design Club - Overseas Trip	
				K1030	WW Ski and Boarding Club	
				K1120	WW Ngungilanna Social Club	
				K1103	WW Pharmacy 4th Yr Dinner Committee	
				K1127	WW SSAF PRISM Writing	
				K1110	WW CSU Representative Disc Sports	
				K1043	WW CSU Rainbow Zebras Club	
				K1047	WW CSU Oral Health Club	
				K1074	WW AVSC	
				K1075	WW CROWS RL Club Functions	
				K1084	WW Biomed Club	
				K1086	WW Red Cross Club	
				K1098	WW Vietnamese Club	
				K1099	WW Bee Keeping Club	
				K1125	SSAF Beekeeping Club	
				K1115	WW Photography Club	
				K1129	WW Veterinary Technology Assoc	
				K1130	WW Cricket Club	
				K1131	WW Wildlife Disease Assoc	
				K1132	WW Role Play Gaming	
				K1140	WW Reddies Netball	
				K1141	WW ICMeat Judging Team	
				K1158	WW Liberal Club	
				K1162	WW Literature and Writing Club	
				K1163	WW Delta Gamma Phi Club	
				K1164	WW UCat Club	
				K1171	WW Rotaract Club	
				K1175	WW Outdoors Club	
				K1178	WW Education & Humanities Club	
				K1179	WW Science Society Club	
				K1181	WW CSU Junior Reddies	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				K437	BA D Hut JOV
				K438	BA C1 D1 Cottrell
				K439	BA Yellow Dorm
				K441	BA IJK Diggings
				K442	BA GHL Diggings
				K443	BA I Hut JOV
				K1017	BA A1 B1 Heath
				K1018	BA F Hut JOV
				K1019	BA Blue Dorm Chifley
				K1020	BA MNOPQ Diggings
				K1022	BA Green Dorm Chifley
				K1024	BA C2 D2 Heath
				K1025	BA C Hut JOV
				K1026	BA Red Dorm Chifley
				K1027	BA C2 D2 Cottrell
				K1028	BA Diggings Res Cup
				K1037	BA CSU Pink Dorm Club
				K1040	BA CSU Jujutsu & Kobudo Club
				K1046	BA Catered Windy Club
				K1048	BA E Hut
				K1049	BA A1 B1 Cottrell
				K1056	BA ABC Diggings
				K1059	BA A2 B2 Cottrell
				K1060	BA A2 B2 Heath
				K1065	BA Table Tennis Club
				K1066	BA Chifley Res Cup
				K1070	BA Towers Res Cup Club
				K1072	BA JOV Res Cup
				K1080	BA Outdoor Adventure Club
				K1081	BA B Hut
				K1085	BA Bathurst MTG Club
				K1090	BA Sprung Festival
				K1091	BA H Hut
				K1092	BA G Hut
				K1102	BA EC & Primary Education Club
				K1107	BA CSU Sailing Club
				K1108	BA Feminist Society
				K1111	BA Nursing & Midwifery Club
				K1112	BA Vision Generation Bathurst
				K1113	BA Swimming Club
				K1119	BA CSU Indigenous Student Association
				K1122	BA Archery Club
				K1138	BA Cheeky Tuesdays
				K1159	BA Equine Club
				K1166	BA Engineering Society Club
				K1170	BA CSU Choir
				K1180	BA Tabletop Gaming
K003					Albury Student Rep
				K718	AW Student Rep Council
				K717	AW SRC Activities and Events
				K720	AW SRC Sport & Recreation
				K721	AW SRC Orientation Activities
				K722	AW SRC Subsidies and Funding
				K725	AW SRC Administration
				K716	AW Functions & Events
				K723	AW BBQs

N
N

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		32
K004			Orange Student Rep		N
		K898	OR Student Rep Council		N
		K853	OR SRC Social Sports		
		K864	OR SRC O Week		
		K899	OR SRC General Activities		
		K904	OR SRC Cocktail Party		
		K1117	OR SRC Functions		
		K1155	OR Functions & Events		N
		K900	OR May Ball		
		K1156	OR Student Clubs		N
		K1051	OR Clinical Science Club		
		K796	OR Student Dental Association		
		K801	OR Rugby Club		
		K808	OR Soccer Club		
		K822	OR Netball Club		
		K829	OR Pharmacy Club		
		K838	OR Ag Club		
		K843	OR Equine Club		N
		K846	OR Equine Club Fundraising		
		K849	OR Womens Soccer Club		
		K918	OR Basketball Assoc		
		K860	OR Residences Club		
		K1006	OR Christian Students		N
		K1007	OR Christian Fundraising		
		K1011	OR Physio Club		
		K1033	OR Muslim Students Association		
		K1094	OR Spectrum Club		
		K1124	OR Creative Arts Club		
		K1106	OR Rural Health (CWARHS)		
		K1121	OR South Asian Cultural Club		
		K1165	OA Bushwalking and Outdoors Club		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	K890	Goulburn Student Rep Council			N
		K891 GO Attestation Ball			
		K892 GO Goulburn Fundraising			
		K894 GO Off Campus Printing			
		K1029 GO SRC General Activities			
	K895	Dubbo Student Rep Council			N
		K896 DU SRC General Activities			
		K897 DU SRC Administration			
		K883 DU SRC Functions			
		K884 DU SRC Trivia			
		K885 DU SRC Projects			
		K905 DU Graduation Function			
		K906 DU O Week Activities			
		K1088 DU Sports Club			
		K1176 DU Christian Club			
	K913	Student Senate (ex-CSUSA)			N
		K914 Student Senate Meetings			
		K915 Student Senate Events			
		K916 Student Senate Diaries			
		K970 Australian University Sports			N
		K971 University Games Admin			
		K972 Australian University Games			
		K973 Uni Games - Regional Challenge			
		K974 Uni Games - Univ Championships			
	K1142	Port Macquarie Student Rep Council			N
		K1101 PMQ CSUSPA			
		K1133 PMQ SRC			
		K1134 PMQ Writers Guild			
		K1135 PMQ NAACHO			
		K1136 PMQ Sports			
		K1137 PMQ SPA			
		K1146 PMQ Safe			
		K1160 PMQ Blood Champs			
		K1161 PMQ Bean Counters			
		K1167 PMQ Student Heart Project			
		K1172 PMQ Port Rad Club			
		K1182 PMQ Running Club			
		K1190 PMQ Music Club			
		K1191 PMQ Physio Club			
	K1168	Online Study Student Rep			N
		K1169 OS SRC General Activities			

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