

Division of Finance



2017 CHART OF ACCOUNTS

Program Codes

Current as at: 01-DEC-2017

2017 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 01-DEC-2017

Program Code Hierarchy:

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

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

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES INDEX

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
1999	Total General 0000 & Uni-Wide Programs 1000				N
	0000	General Program (Default)			
	1000	University Wide Programs			N
		1218	Academic Senate		
		1136	A/Degree Policing Practice Programs		N
			1146	Policing Tenders - Victorian Police	
			1147	Policing Tenders - NSW Police	
		1233	Campus Environmental Committees		N
			1234	WW Campus Environmental Committee	
		1005	Billboard		
		1217	Biosafety Committee		
		1440	Capital Contingency		
		1209	CSU Card Project		
		1219	Chemical Safety Committee		
		1007	Clinical/Student Supervision		
		1010	Course Accreditation		
		1211	Dentistry Program		
		1014	Distance Education Prospectus		
		1119	Dubbo Campus		
		1016	Ethics in Animal Care		
		1017	Ethics in Human Research		
		1018	Examinations		
		1243	Graduation		N
			1021	Graduation - Dec and Council costs	
			1239	Graduation - August Ceremonies	
			1240	Graduation - Goulburn	
			1241	Graduation - SGA Sydney	
			1242	Graduation - SGA Melbourne	
		1145	Griffith Campus		
		1081	Inter-Library Loans		
		1198	Marketing Development		
		1144	Maternity Leave Replacement		
		1075	Mail Packages		
		1024	Occupational Health & Safety		
		1222	Ontario Campus		
		1220	Orientation Programs		N
			1201	Orientation Albury-Thurgoona	
			1202	Orientation Bathurst	
			1204	Orientation Dubbo	
			1206	Orientation Orange	
			1207	Orientation Wagga Wagga	
			1035	Orientation Week	
		1093	Placements		
		1210	Promotional Material		
		1216	Radiation Safety Committee		
		1200	Research Initiatives		
		1082	Residential Schools - Dec/Jan		
		1050	Residential Schools		
		1124	Royalties - AMRAD		
		1095	Special Projects		
		1054	Staff Training, Developmnt & Awards		N
			1008	Conferences	
			1107	Staff Development Faculty & School	
			1132	Staff Training	
			1142	Corporate Governance Retreat	
		1078	Staff/Student Recruitment		
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
			1155	Aust Graduate Mgt Consortium	
			1159	IT Masters	
			1163	Economics Finance Institute	
			1166	HELP University College	
			1167	HKU - SPACE	

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

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

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1	2	3	4	5		N = Non-Enterable
	90300	Information and Insights				N
	90301	OC1 - Strategic and Enabling Plans				N
		69929 UIDM and Load Projection				
	90302	OC2 - Organisational Capability				N
		69869 Risk Management Review				
		69930 New Information and Analysis Model				
	90303	Strategy Office				N
		69931 Strategy Office				
	90350	People and Culture				N
	90351	OC1 - Enterprise Agreement				N
		5743 DHR - Enterprise Bargaining				
	90352	OC2 - Renewed Values				N
		63046 DHR - Values				
		69885 Recruitment Strategy				
	90353	OC3 - Equal & Diverse Workforce				N
		5762 DHR - Leadership Development - Women				
		63048 DHR - Courageous Conversations about Race				
	93000	ISIP				N
	95000	HEPPP				N
	69162	HEPPP Initiatives				N
	61450	HEPPP-AS-Future Moves <i>(Pending Closure)</i>				
	61454	HEPPP-AS-STAR				
	61455	HEPPP-AS-Student Success Team				
	61629	HEPPP-AS-PASS				
	61656	HEPPP - Outreach Team				
	61665	HEPPP-AS-Enhanced System Supp SSN				
	61668	HEPPP-SS-TAFE to University				
	61676	HEPPP-SS-Scholarship & Grants Prog				
	61677	HEPPP-AS-BUSS Project				
	61678	HEPPP-P&A-At Risk Dis-Engagement				
	61679	HEPPP-Orientation				
	61680	HEPPP-AS-Port Macquarie				
	61687	HEPPP-FB-Trans Changes Bus Studies				
	30195	HEPPP-FE-Indigenous TE Program				
	61688	HEPPP-FS-On-line Pre-lab Prep & Tut				
	61445	HEPPP-AS - Pathways				
	61446	HEPPP-AS - Orientation				
	61448	HEPPP-AS - Indigenous				
	61451	HEPPP-AS - PICSE				
	61452	HEPPP-AS - Advisory Board				
	61453	HEPPP-AS - Data Enhancement				
	61705	HEPPP-FA-Fac Specific Initiatives				
	61714	HEPPP-SS-CSUES				
	61715	HEPPP-SS-PPEG				
	61716	HEPPP-SS-RSEG				
	61717	HEPPP-SS-DE Text Book Grant				
	61718	HEPPP-SS-Student Technology				
	61719	HEPPP-SS-Emergency & Food Grant				
	61720	HEPPP-SS-Relocation Grant				
	61728	HEPPP-SS-CSU Pathway Partnership				
	61809	HEPPP - Pathway Grant				
	61825	HEPPP - At Risk				
	61927	HEPPP - AS - Learning Skills				
	61963	HEPPP-SS-Meantal Health				
	61984	HEPPP-AS-Pathway Program Support				
	61985	HEPPP-DoS-Study Centres				
	61986	HEPPP-Mkt-On Campus Tours				
	61987	HEPPP-P&A -Tableau Server				
	61988	HEPPP-P&A -AGS Reporting				
	61989	HEPPP-P&A -Admissions Development				
	61990	HEPPP-P&A -Expand HEPPP Data				

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N = Non-Enterable

	69000	OfS SSAF Orientation BX
	69001	OfS SSAF Orientation DU
	69002	OfS SSAF Orientation OR
	69003	OfS SSAF Orientation PM
	69004	OfS SSAF Orientation WW
62010	DFS-SSAF	Res Life-Res School Access
62011	DFS-SSAF	Res Life-Subsidised Oheads
62014	DFS-SSAF	- Bus for DE Students
62015	DFS-SSAF-Res	Life-Student Discounts
62035	DFS	- Res Life - Debating
62036	DFS	- Res Life - Student Art
64039	SEP	- Student Communications
64090	DIT -SSAF-Stud	Connectedness-Mobile
64130	DIT	- ISIP-Student Portal Implement
69039	SS 2016-41	VICE Study Centres
69086	OfS SSAF	Residential Schools
69087	SS - SSAF	- Goulburn DE BBQ
69302	SS - SSAF	International Stud Loans
69325	DM - SAFF	- CSU Mentor
69341	OfS SSAF	Counsellor WW
69348	SS - SSAF	- Accessibility Officer
69396	SS 2016-32	Study Centre Sports
69403	OFS - SSAF	- Staff Devel in Web
69438	SI 2014-06	PMQ Soccer Club
69444	SI 2014-02	OR Clubs Printer
69445	OFS - OR	Netball Club Uniforms
69509	SS 2015-26	Student Loan Scheme
69528	SS 2015-06	Club 1st Aid Assistance
69633	SI 2015-01	SI2017-20 IntStudConslt
69642	SS 2015-25	Student Leadership Conf
69669	SI 2015-07	PMQ Gatherings
69670	SI 2015-08	PMQ Performing Arts
69671	SI 2015-05	PMQ Accommodation Assist
69783	SS 2016-14	International Events
69784	SS 2016-10	Financial Hardship Grant
69785	SS 2016-22	On Campus Stud Transport
69786	SS 2016-42	CSU VICE Program
69849	SS 2016-19	MindfulnessForWellbeing
69866	SS 2016-07	CDIP Toolkit
69873	SS 2016-36	Student Leadership Prog
69875	SS 2016-38	Study Coaches
69878	SI 2015-14	Careers Exhibition - SC
69879	SI 2015-15	Internatl Stud Assist-SC
69881	SS 2016-16	Intro to Cultures - SC
69882	SS 2016-43	Welfare Expo - SC
69883	SS 2016-24	Orientation Welcome - SC
69938	OFS - SSAF-Student	Social Space
69952	SS 2017-37	Respect Campaign
69953	SI 2015-04	Improve Stud En-St Marks
75026	DVCAd - SSAF-Creative	Web Devel
75059	OfS - SSAF	- SLO (Communications)
75105	OfS - SSAF	- Counsellor PMQ
75106	OfS - SSAF	- SLO International PMQ
75107	OfS - SSAF	- Administration
75112	SS 2017-04	Blow Me First
75113	SS 2017-26	Metaskills for Success
75114	SS 2017-45	Study Stays 2017
75118	SS 2017-36	Res School Support
75120	SS 2017-01	APA Style Central
75121	SS 2017-32	DFM Pocket Maps
75155	SS 2017-02	Be Better in Red
75156	SS 2017-19	Indigenous Stud Games
75160	DIT - SSAF	- Library RFID Imp
75161	SS 2017-28	Careers Online Res Dev
75164	SS 2017-44	Student Writing Night RD
75198	SG - SSAF	- Study Group Allocation
75213	SS 2017-35	Read Speaker
75223	SS 2017-03	Birpai O Wk Connect Tour

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1	2	3	4	5	
		75232	SS 2017-15 FoodREDi program		
		75350	SI 2017-01 Be Job Ready Grad Syd		
		75352	SI 2017-04 LinkedIn Photo Booth		
		75353	SI 2017-06 Chargebars Goulburn		
		75354	SI 2017-08 Wednesday Lunches PMQ		
		75355	SI 2017-11 SG First Semester Social		
		75356	SI 2017-13 SG Games & Activities		
		75357	SI 2017-14 SG Internatl Sports Melb		
		75358	SI 2017-15 SG Int Stud Sport Bris		
		75359	SI 2017-16 SG SRC Office Space		
		75360	SI 2017-17 SG Stud Sports Club Syd		
		75361	SI 2017-18 Student Mobility Packs		
		75362	BI 2017-07 Yoga & Meditation PMQ		
		75363	SI 2016-01 SG Careers Exhibition		
		75364	SI 2016-05 SG Int Student Assist		
		75391	SI 2017-10 Goose Chase		
		75447	SI 2017-21 First Aid Training SG		
		75448	SI 2017-22 SG TED Talks		
		97000	Other Strategic Initiatives		N
2000			Faculty of Arts & Education Programs		N
	2001		FOAE General Programs		N
		2049	FA - Teaching Development		
		3980	FA - General Staff PD		
		5691	FA - Excellence Award - B Van Heekeren		
		20560	FA - MBA (LE&S) Scholarships		
		20670	FA - Wicking Chair Misc		
		20759	FA - HEPP CSUed Week Sponsorship		
		30413	FOAE - Intl Recruitmt & Partnership		
	20346		FOAE Marketing		N
		20353	FOAE CISC Marketing Funds		
		20350	FOAE ST Marketing Funds		
		30002	FOAE Marketing General		
	20522		FOAE Staff Training, Devel & Awards		N
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20573	Faculty Award - Patrick McKenzie		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
		25038	PD - L Creasy		
		20031	FOAE SCCI Tech/Gen Staff Prof Dev		
		20407	FOAE Excellence Award - G Gordon		
	20772		FOAE Capital Expenditure		N
		20773	FOAE - SCCI Cap Exp		
		20775	FOAE - Theo-St Marks Cap Exp		
		20776	FOAE - Theo-UTC Cap Exp		
		20778	FOAE - CISAC Cap Exp		
	20816		FOAE CSU Global		N
		30003	FOAE International		
		30131	FOAE India Students		
		30287	FOAE Nepal Professional Experience		
		30288	FOAE Vanuatu Professional Experience		
		30289	FOAE Samoa Sports Outreach		
		30301	FOAE Japan Cultural Program		
		30314	FOAE New Zealand Student Program		
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		

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		20614	FOAE Makhampou - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		30181	FOAE Solomon Islands Mob Prog		
20833			FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		
		20817	FOAE Associate Dean (Academic)		N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
20847			FOAE Corporate Partners		N
		20662	FOAE - Fairfax Media		
		20803	FOAE - Southern Cross Austereo		
20848			FOAE Projects & Initiatives		N
		20804	FOAE Learning & Teaching Symposium		
		20805	FOAE BSS/BCAD Review		
		20806	FOAE GC/M Gerontology Promotion		
		20807	FOAE Course Phase Out		
		20808	FOAE BA Review		
		20809	FOAE On-Campus Course Promotion		
		20811	FOAE Spec Proj - Subject Review		
		20812	FOAE Spec Proj - Promo Activities		
		20813	FOAE Student Prizes		
		20814	FOAE Smart Learning		
		20815	FOAE BKS B		
		30062	FOAE New Schools Project		
		30559	FOAE Student App Conversion Project		
		20363	FOAE Indigenous Initiatives Support		
		20554	FOAE Performance Proj - M Luck		
20849			FOAE Learning & Teaching		N
20850			FOAE Research		N
		5445	FOAE Arts Research Funding		
2003			Sch Comm & Creative Industries Progs		N
		2277	SCCI - Theatre & Media Productions		
		2287	SCCI - BMEC Production		
		2288	SCCI - Commercial Radio Australia		
		2320	SCCI - Advertising/Media Learning Program		
		2392	SCCI - Public Rel & Org Communication		
		2453	SCCI - Sound		
		2467	SCCI - Professional Development		
		2449	SCCI - Graphic Design		
		2450	SCCI - Television		
		2451	SCCI - Design		
		2452	SCCI - Acting		
		2454	SCCI - Photography		
		2475	SCCI - Print Centre		
		3925	SCCI - Fine Art		
		3937	SCCI - WW/BA Workshops		
		3950	SCCI - Animation		
		20016	SCCI - Theatre for Young People		
		20103	SCCI - All School Meeting		
		20104	SCCI - Indig Fellowship K Nankervis		
		20118	SCCI - J Holcombe Sub Dev Grant		
		20124	SCCI - Theatre Media - Bathurst		
		20126	SCCI - Technical Serv - Bathurst		
		20127	SCCI - Technical Serv - Wagga		
		20146	SCCI - Art Camp		
		20147	SCCI -Teaching Fellowship-D Maxwell		

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N = Non-Enterable

20148	SCCI - EFPI Scholarship - B Gater			
20151	SCCI - IT - General Staff			
20152	SCCI - IT - Academic Staff			
20153	SCCI - IT - Learn & Teach Envt			
20154	SCCI - IT - Multifn Device/Printers			
20165	SCCI - Frank Ponton Memorial Fund			
20318	SCCI - Gallery			
20324	SCCI - TV Maintenance			
20329	SCCI - Geraldton University Centre			
20330	SCCI - Simmons&WoodwardResFllwshp			
20342	SCCI - STMP Bolivia Theatre			
20373	SCCI - Craig Bremner Travel			
20440	SCCI - Study Abroad Centre - Mumbai			
20506	SCCI - BCAD Store			
20513	SCCI - Timor Theatre in Communicatn			
20526	SCCI - Theatre Media - Sprung			
20527	SCCI - Theatre Media - 2nd Yr Shows			
20559	SCCI - Marketing			
20566	SCCI - Post Grad Programs			
20605	SCCI - Minor Equipment Sales			
20609	SCCI - ASTRA Journal			
20657	SCCI - CSU Green Grant 2014			
20660	SCCI - TM Carrington Event			
20725	SCCI - Theatre Media 3rd Year Show			
20762	SCCI - Theatre Media Camp			
20763	SCCI - Theatre Media Lip Sync			
20783	SCCI - TM Gathering of the Clan			
20786	SCCI - U!magine Online Learning Model Pilo			
20820	SCCI - Journalism			
20821	SCCI - Projects D Sweeney & R Lewis			
20822	SCCI - Land Dialogues			
20837	SCCI - Grad Communicatn Charity Ball			
20838	SCCI - Staff Training, Devel & Awards			N
20113	SCCI - Academic Professional Dev			
20164	SCCI - N Overton Prof Dev			
20175	SCCI - Prof Dev - Peter Simmons			
20449	SCCI - Prof Dev - Dan Aubin			
20653	SCCI - VC Award 2014 - S Parker			
20661	SCCI - OLT Award - Llewellynn 2014			
20733	SCCI - Prof Dev - D Maxwell			
20734	SCCI - Prof Dev - I Fox			
20749	SCCI - Prof Dev - M Mehment			
20801	SCCI - VC Award - C Orchard			
20843	SCCI - Prof Dev - Sue Wood			
20409	SCCI - Excellence Award-Schoenmaker			
20839	SCCI - Corporate Partners			N
20105	SCCI - Consults B Van Heekeren			
20824	SCCI - Research			N
20190	SCCI - Research Conferences			
20273	SCCI - S Schoenmaker Research			
20655	SCCI - ARC Grant - M Van Heekeren			
20692	SCCI - Ex-Pub Grant - Mgillion			
20693	SCCI - Ex-Pub Grant - Alexander			
20694	SCCI - Ex-Pub Grant - Fell			
20695	SCCI - Ex-Pub Grant - Nankervis			
20696	SCCI - Ex-Pub Grant - M Van Heek			
20697	SCCI - Ex-Pub Grant - Spence			
20698	SCCI - Ex-Pub Grant - McNamara			
20699	SCCI - RHD Comp Award - Overton			
20844	SCCI - 5RP 2017 Prize - Bowker			
20845	SCCI - Consultancy, W/shops, OPAs			N
20846	SCCI - Aust Actor Training Conf			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	2007	University Theatre Ensemble			N
		2321 UTE Yr2/1			
		2322 UTE Yr2/2			
		2323 UTE Yr2/3			
		2324 UTE Yr2/4			
		2325 UTE Yr2/5			
		2326 UTE Yr2/6			
		2327 UTE Yr2/7			
		2328 UTE Yr2/8			
		2333 Radio Mics			
		2393 UTE Yr1/1 Hamlet			
		2394 UTE Yr1/2 Arabian			
		2395 UTE Yr1/3 Country			
		2396 UTE Yr1/4 Lazzi			
		2397 UTE Yr1/5 Dancing			
		2398 UTE Yr1/6 SASS			
		2399 UTE Yr1/7			
		2400 UTE Yr1/8			
		2401 Casual Staff			
		2402 Playhouse Bar			
	2005	School of Humanities & Soc Sci Prog			N
		2494 SHSS - Lila Kirilik Memorial Fund			
		3964 SHSS - SW ProfPractice - W Bowles			
		20123 SHSS - Int Prog Social Wk (India)			
		20280 SHSS - ALTC - W Bowles			
		20430 SHSS - C-bon Off Sust Bell / Boetto			
		20656 SHSS - Workplace Learning Award			
		20753 SHSS - Research - Heather Boetto			
		20840 SHSS - Projects & Initiatives			N
		20625 SHSS - Project - Workloads Calc			
		20841 SHSS - Learning & Teaching			N
		20502 SHSS - Residential Schools			
		20562 SHSS - Workplace Learning			
		20842 SHSS - Staff Training, Devel & Awards			N
		20652 SHSS - VC Award - J Gibson			
		20765 SHSS - HEPPP Conf Supp 2013 S Mlcek			
		20825 SHSS - Research			N
		2445 SHSS - Research - M Pawar			
		2465 SHSS - Disability&SW Ethics-WBowles			
		3971 SHSS - Research - M Luck			
		5444 SHSS - Research - K Bell			
		5492 SHSS - Research - A Ragusa			
		7401 SHSS - Research - G McLean			
		20059 SHSS - Research - HMastermann-Smith			
		20070 SHSS - Research - T Taylor			
		20155 SHSS - Research - M Crichton			
		20170 SHSS - Research - O Villar			
		20174 SHSS - Research - J Healy			
		20176 SHSS - Research - V Higgs			
		20180 SHSS - Research - D Cohen			
		20182 SHSS - Research - M Shehan			
		20183 SHSS - Research - D O'Sullivan			
		20186 SHSS - Research - S Micek			
		20187 SHSS - Research - E Rush			
		20188 SHSS - Research - J O'Carroll			
		20271 SHSS - Online S'vision - W Bowles			
		20272 SHSS - Research - F Velander			
		20313 SHSS - Research - R Duncombe			
		20517 SHSS - Research - J VanDuinen			
		20552 SHSS - Research - R Bacchus			
		20581 SHSS - Research - W Breckenridge			
		20616 SHSS - Research - R Daylight			
		20667 SHSS - Research - M Short			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20700	SHSS - Research - K Kime Housing		
		20701	SHSS - Research - C Thomas Housing		
		20726	SHSS - Bowles Eco-Social Transfor		
		20729	SHSS - Research - S Augustine		
		20764	SHSS - Research - T Whitford		
		20789	SHSS - Sch Research Committee Budgt		
		20791	SHSS - Research - M Macleod		
		20793	SHSS - Research - F Malloy		
2295	School of Theology Programs				N
	5548	ST - United Theological College			
	20131	ST - St Barnabas Theology College			
	20444	ST - PhD Completion - M Anstey			
	20674	ST - St Marks (Canberra)			
30167	Research and Graduate Studies Progs				N
	3389	RGS - Scholarships			
	30391	RGS - ERA Support Funds			
	20702	RGS - Thesis Examiner			
	30521	RGS - RF70 Projects			N
	30491	RGS - V/Scholar Harrison			
	30523	RGS - Inc & Initiatives 17 Wong			
	30539	RGS - Inc & Initiative 17 McFarland			
	30563	RGS - Inc & Initiative 17 Elwick/MacDonald			
	30585	RGS - Under 3 Phase 1			
	30586	RGS - Under 3 Phase 2			
20225	FOAE Rsrch Compact Progs				N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20455	FA - Saliba RC Grant - Postdoc			
	20515	RGS - RC Creative Regions Lab			
	20768	RGS - 2015 Brown RC Large Grant			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
	20710	FA - HDR Compact V Kumar 11505639			
	20770	FA - 2015 Thomas RC Small Grant			
30540	RGS Events				N
	30541	RGS General Events			N
		30501	RGS - HDR Conference 2017		
	30542	RGS Compact Events			N
		30453	RGS - Hider Event 2016		
		30561	RGS - Events 17 SOT & PACT		
		30566	RGS - Events 17 Uniacke		
		30589	RGS - Events 17 Lewis		
		30590	RGS - Events 17 Bowker		
	30543	RGS Research Events			N
		30373	RGS - DocFest		
		30476	RGS - Indigenous Research Summit		
		30486	RGS - ECE NZ Event		
		30100	RGS - Research/PD Workshops		
30544	RGS Grant Development				N
	30446	RGS - Grant Dev 2016 Mackenzie			
	30454	RGS - GrantDev2016 Mackenzie Stage2			
	30455	RGS - Grant Dev 2016 Lymn			
	30456	RGS - Grant Dev 2016 Crowe			
	30457	RGS - Grant Dev 2016 A Hagan			
	30458	RGS - Grant Dev 2016 Qayyum			
	30473	RGS - Grant Dev 2016 Munday			
	30468	RGS - Compact Grant Dev 2016 Yi			
	30470	RGS - Compact Grant Dev 2016 Munday			
	30482	RGS - Compact Grant Dev 2016 McLeod			
	30525	RGS - Grant Dev 2017 Owens			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30565	RGS - Inc&Initiatives 17 Iner&Harri		
		30588	RGS - Inc&Initiatives 17 Hider		
		30591	RGS - Inc&Initiatives 17 Ansari		
	30550		RGS Large Grant		N
	30551		RGS Leverage		N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30594	RGS - Leverage 18-20 MacDonald		
		30595	RGS - Leverage 18-20 McLeod		
	30552		RGS RA Support		N
		30504	RGS - RA Support Stevens		
		30505	RGS - RA Support Simmons		
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30538	RGS - Mackenzie Rsch Assistant		
		30030	RGS - Ext Grant Research Assistants		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
	30553		RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
	30554		RGS Visiting Scholar		N
		30587	RGS - Visiting Scholar 17 Garrison		
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30500	SIAS - Wiradjuri Language CHP		
		30571	SIAS - Consultancy, W/shops & OPAs		N
		30530	SIAS - Research		N
3002			School of Education Programs		N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU Ulmagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		30384	SE - OPA101013 VET Prog SCCVC		
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30531	SE - Research		N
		30382	SE - Research - N Mackenzie		
		30440	SE - Early Career Rsrch-Francisco		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30434	SE - Early Career Research-Green		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		30527	SE - Research - C Edwards-Groves		
		30528	SE - Research - A Fenton		
		30529	SE - Research - G Wurf		
		50365	RIPPLE - Affiliate S Francisco		
		5320	RIPPLE - Res Dev - R Perry		
		7367	STE - Professional Act - J Sumsion		
6482	School of Information Studies Progs				N
	2839	SIS - NFSA Screensound			
	3309	SIS - Academic Support HOS			
	4594	SIS - OZTL - NET			
	4975	SIS - Information Seeking			
	7295	SIS - Marketing & Promotion Activities			
	30059	SIS - Publications Enhancement Fund			
	30064	SIS - Completion Award - A Tilke			
	30071	SIS - Completion Award - J Bales			
	30144	SIS - EFPI Fellowship - D Lodge			
	30152	SIS - Completion Award - S Burford			
	30285	SIS - RHD Comp Awd - A Lloyd			
	30286	SIS - RHD Completion Awd - R Pymm			
	30333	SIS - 2013 TL Course Review			
	30338	SIS - 2013 Canada MarketingStrategy			
	30349	SIS - FE Scholarship - T Dolby			
	30362	SIS - AARL Co-Editing - M Kennan			
	30408	SIS - 2015 School 40th Anniversary			
	30575	SIS - Projects & Initiatives			N
	8330	SIS - Strategic Initiatives			
	30016	SIS - Second Life Project			
	30576	SIS - Learning & Teaching			N
	7296	SIS - DET Workshops			
	8243	SIS - INF109 Residential School			
	30034	SIS - Review Teacher Librarian Skill - A Dhabi			
	30425	SIS - Graduation Prize Sponsors			
	30444	SIS - 2016 ALIA Accreditation			
	30380	SIS - MIS/BIS Course Review			
	30577	SIS - Staff Training, Devel & Awards			N
	30277	SIS - Strategic Conference Travel			
	30406	SIS - Outstanding SD Award - Kennan			
	30407	SIS - Outstanding SD Awd -Thompson			
	2926	SIS - Conference Assistance			
	30348	SIS - Student Conference Award			
	30578	SIS - Consultancy, W/shops & OPAs			N
	4864	SIS - Hong Kong Consultancy			
	30315	SIS - OPA 100221 - ARC - L Given			
	2925	SIS - Singapore Consultancy			
	30532	SIS - Research			N
	30336	SIS - Rsrch Estb Grant - K Garrison			
	30339	SIS - Ed Policy Impact Rsrch-Wallis			
	30508	SIS - Research Liu			
3039	School of Teacher Education Progs				N
	3027	STE - Art Fund			
	3254	STE - Professional Doctorates			
	3297	STE - Training			
	3299	STE - Funds - First Year Out			
	3308	STE - Hannam Studies Program			
	5972	STE - Workshop			
	7280	STE - Assessement Project			
	7350	STE - 2009 APA(I) S Elwick			
	7394	STE - Tribolet - Student Account			
	30020	STE - Sumsion EYLF Tender			
	30053	STE - Auhl PhD Strategic Funding			
	30088	STE - Renewing Rural & Reg Teach Ed			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30096	STE - HSC Physics		
		30147	STE - Mathewson-Mitchell RDFNov2010		
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30363	STE - North Syd Institute - EC		
		30369	STE - CSU Green Grant - Khattar		
		30374	STE - AusAid Project Owens		
		30376	STE - Goodstart Project Harrison		
		30378	STE - Relocation Expenses Letts		
		30379	STE - Mudgee Evaluation Mitchell		
		30387	STE - Blue Mt Strong Family		
		30389	STE - Independ Ed Union - Press		
		30395	STE - Lancaster Ex Publication		
		30396	STE - Danaia Ex Publication		
		30397	STE - Future Moves Winslade		
		30399	STE - ITEC Support Funding 2015		
		30401	STE - 2015CUP Moriarty-Bennet		
		30403	STE - OLTC Funding - Zundans		
		30412	STE - Faculty Citation Major Prog		
		30421	STE - Cancer Council 100842 Winslade		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
		30579	STE - Learning & Teaching		N
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30471	STE - RAP and Cultural Immersion		
		30580	STE - Staff Training, Devel & Awards		N
		3349	STED - Professional Development		
		5959	STE - Professional Development		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7271	STE - ALTC Prize McKinnon/Danaia		
		30022	STED - Prof Development - M Bennet		
		30079	STE - Professional Devel K Owens		
		30274	STE - Wilson Prof Development		
		30365	STE - Lancaster - OLT Citation 2013		
		30581	STE - Consultancy, W/shops & OPAs		N
		30133	STE - Ex OPA Funds		
		30323	STE - Mitchell OPA Recovery		
		30388	STE - USA Consult - Vigilante		
		30445	STE - 2016 OPA Recovery T Cumming		
		30507	STE - Ext Schools Consults - Danaia		
		30533	STE - Research		N
		3296	STE - Research Assistance B Green		
		7388	STE - HDR Supervision Santoro		
		30075	STE - Res Pub Grant Funds		
3293	Sch Teacher Ed Dubbo Programs				N
	3251	STED - Early Childhood Communities			
	6481	STED - Quality Teaching Proj Bennet			
	30364	STED - FOE - 2013 3MT - L Cavanagh			
30187	Professional Experience Unit (PEU) Progs				N
	30229	PEU - IES Db Fund-Schlr's IndigComPI			
	30237	PEU - IES Db Fund - Dubbo Project			
	30294	PEU - ALTC Project - Pietsch			
	30371	PEU - Minerals Council			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
2500	Faculty of Business, Justice & Behavioural Sciences Programs				N
	2501	FOBJBS General Programs			N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
		2761	FB - IT R & T Robotic Systems		
		2765	FB - Sub-Dean Programs		N
		2712	FB - Sub-Dean Learning & Teaching		
		7233	FB - Jo Lawrence Multimedia Teach		
		7236	FB - Irfan - Cisco Network		
		7237	FB - Talented & Gifted Students		
		25002	FB - Master of Business Admin Ontario		
		25015	FB - 2010 CSEAR		
		25021	FB - Faculty of Business SSP		
		25145	FB - Grad Cert Small Business		
		25146	FB - India Microfinance		
		25155	FB - Business & Community Dinner		
		25559	FOBJBS - 2017 Marketing Initiatives		
		25534	FOBJBS - Research General		N
		25535	FOBJBS - ADR & Sub-Dean GS		
	25108	FB - Research Compact Programs			N
		25109	FB - Compact Res Assistants		N
		25118	FB - RC - RA Sub Dean		
		25550	FOBJBS - 2017 RA - J Greig		
		25110	FB - Compact Res Development		N
		25111	FB - Compact Capacity Build		N
		25258	FB - RC - SRA Development		
		25292	FB - RC - Special Projects Funding		
		25377	FB - RC - CML Business Manager		
		25418	FB - RC - CM3 Interns		
		25505	FOBJBS - RC Ang RIBG Co-Commitment		
		25113	FB - Compact Project		N
		25207	FB - RC - Pr 32 Duncan Morrison		
		25249	FB - RC - Pr 61 Wong		
		25326	FB - RC - Pr 81 Ceric		
		25358	FB - RC - Pr 98 Islam Z Dalessandr		
		25359	FB - RC - Pr 99 Zeng and Gao		
		25373	FB - RC - Pr 104 Morrison Book		
		25384	FB - RC - Pr 106 Battacharya		
		25388	FB - RC - Pr 111 Evans and Ospina		
		25389	FB - RC - Pr 112 Iftikhar and Zia		
		25390	FB - RC - Pr 113 Mamun and Iftikhar		
		25391	FB - RC - Pr 110 Small et al		
		25400	FB - RC - Pr 118 Morrison SI		
		25401	FB - RC - Pr 119 Morrison RE		
		25411	FB - RC - Pr 121 Ang et al		
		25412	FB - RC - Pr 122 Burmeister et al		
		25413	FB - RC - Pr 123 Evans		
		25414	FB - RC - Pr 124 Iftikhar and Zia		
		25419	FB - RC - Pr 125 Kabir		
		25420	FB - RC - Pr 126 Islam R CM3		
		25422	FB - RC - Pr 128 Rahman and Islam		
		25423	FB - RC - Pr 129 Zhend et al		
		25424	FB - RC - Pr 130 Duncan et al		
		25425	FB - RC - Pr 131 Bossomaier et al		
		25463	FOBJBS - Com Pr 132 Ang et al		
		25465	FOBJBS - Com Pr 133 Dwivedi		
		25467	FOBJBS - Com Pr 135 Pawsey		
		25468	FOBJBS - Com Pr 136 Sugden		
		25469	FOBJBS - Com Pr 137 Wright		
		25471	FOBJBS - Com Pr 139 Paul		
		25472	FOBJBS - Com Pr 140 Roberts		
		25496	FOBJBS - Com Pr 142 Steen		
		25511	FOBJBS - Com Pr 145 Allan		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25518	FOBJBS - Com Pr 146 Bi	
				25519	FOBJBS - Com Pr 147 Ceric	
				25520	FOBJBS - Com Pr 148 Colvin	
				25521	FOBJBS - Com Pr 149 Gerard	
				25522	FOBJBS - Com Pr 150 Rahman	
				25546	FOBJBS - Com Pr 152 McFarlane	
				25553	FOBJBS - Com Pr 153 Roberts	
		25114			FB - Compact Fellowships	N
				25263	FB - RC - Research Prof KP	
				25264	FB - RC - Research Prof BP	
				25416	FB - RC - Research Prof TM	
		25115			FB - Compact Visiting Fellows	N
		25116			FB - Compact Honours	N
		25117			FB - Compact RHD Students	N
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25409	FOBJBS - PhD Weerasekara	
				25548	FOBJBS - PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		25163			FB - Compact CRICS	N
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
				25549	FOBJBS - HDR - P Podder	
				25551	FOBJBS - CM3-Global Innovation Linkage	
				25557	FOBJBS - Murray Regional Dev Study	
				25561	FOBJBS - Public Safety & Security	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
				25560	FOBJBS - EAR/EI Assistant	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB - Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		25253			FB - VC Award 2012 - J Grainger	
		25260			FB - VC Award - M Edwards	
		25296			FB - VC Award - C Hunter	
		25297			FB - Learning & Teaching-Symposium	
		25305			FB - Donor Prizes	
		25306			FB - T George Traineeship 2012-13	
		25309			FB - MBA(Law&Sec) Scholarship	
		25314			FB - Courses Unit Retreat	
		25315			FB - Rick Parmenter	
		25320			FB - ITIC	
		25321			FB - Assess Design Consultant	
		25322			FB - Smart Learning	
		25340			FOBJBS - J Howarth PhD	
		25341			FB - VC Award 2012 - K Sharma	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25342	FB - FoB PASS		
		25343	FB - Industry Liaison		
		25348	FB - External Advisory Expenses		
		25367	FB - Indigenous Teaching Payments		
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25479	FOBJBS - Port Macquarie		
		25485	FOBJBS - SoPS Course Review & Update		
		25486	FOBJBS - SoPS Future Initiatives		
		25487	FOBJBS - L&T Symposium 2017		
		25488	FOBJBS - On Campus Mktg Campaign		
		25489	FOBJBS - Student Conversion Campaign		
		25490	FOBJBS - Session 90 Online Campaign		
		25491	FOBJBS - China Partnership Review		
		25492	FOBJBS - China Exam Review		
		25493	FOBJBS - HDR Examinations		
		25497	FOBJBS - Future Initiatives		
		25498	FOBJBS - Indig Aust Subjects		
		25503	FOBJBS - 201730 Subject Review		
		25514	FOBJBS - 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		
		20493	FOBJBS - Workloads Devel Support		
		20750	FOBJBS - SSMWHITE Consulting-White		35
		25431	FOBJBS - Marketing		N
		20351	FOBJBS - SOPS Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM Marketing Funds		
8174			Ctr Research Complex Systems Prog's		N
		50048	CRCS - Staff P/T PhD Support		
25427			CSU Engineering Programs		N
		25428	FOBJBS - OPA - Senevirathna		
		25441	FOBJBS - ENG R Mahinroosta		
		25442	FOBJBS - ENG E Lindsay		
		25443	FOBJBS - ENG J Morgan		
		25444	FOBJBS - ENG General		
		25445	FOBJBS - ENG L Senevirthna		
		25446	FOBJBS - ENG J Devitt		
		25447	FOBJBS - ENG K Sevilla		
		25448	FOBJBS - ENG A Goncher		
		25449	FOBJBS - ENG C Devitt		
		25450	FOBJBS - ENG M Li		
		25451	FOBJBS - ENG S Cameron		
		25452	FOBJBS - ENG J Lewis		
		25453	FOBJBS - ENG Industry Engagement		
		25480	FOBJBS - ENG Advisory Committee		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

		25481	FOBJBS - ENG EngFest	
		25482	FOBJBS - ENG Industry Placements	
		25483	FOBJBS - ENG Corporate Citizenship	
		25484	FOBJBS - ENG Accreditation	
		25512	FOBJBS - ENG Water Intern	
		25513	FOBJBS - ENG Education Intern	
		25533	FOBJBS - ENG CSU Global	
2746			Sch Accounting & Finance Programs	N
		2653	SA - Ethics Research - K Plummer	
		2654	SA - Corporate Gov Rsrch - W Baines	
		2723	SA - Prac Based Rs/Mg Acct -N Davis	
		2734	SA - Accounting Research - HOS	
		25031	SA - Textbooks	
		25080	SA - Admin VC Excellence Award	
		25099	SA - STAR Project	
		25172	SA - STP - CSU Global	
		25174	SA - CPA Workshops	
		25183	SA - Research & Conference	
		25254	SA - Corporate Governance - A Carrigan	
		25259	SA - Therapeutic Jurisprudence-Kulmar	
		25286	SA - RENWELD - PK Basu	
		25298	SA - Corporate Finance - A Steen	
		25303	SA Administrative Law - B Harris	
		7211	SA - GRPD - R Duncan	
		7215	SA - GRPD - J Lynch	
		25055	SA - GRPD - Y Bandara	
		25062	SA - GRPD - J Hicks	
		25068	SA - GRPD - K Sharma	
		25323	SA - P Woon - Financial Accounting	
		25350	SA - MPA Residential Schools	
		25351	SA - MBA	
		25415	SA - SAF Annual School Retreat	
2748			Sch Computing & Mathematics Progs	N
		2736	SCM - Computing Initiatives	
		2777	SCM - 2007 Fac Seed - Xu Wh'board	
		2783	SCM - Quantitative Consulting Unit	
		2788	SCM - K Cullis Research Project	
		2854	SCM - MNSA	
		2892	SCM - Technology Innovation Co-op	
		2904	SCM - Computers & Communications	
		4412	SCM - General Research & Projects	
		4604	SCM - Small Maths & Stats Consults	
		4924	SCM - CISCO	
		4978	SCM - Internat Conf on IT & Applic	
		7205	SCM - IT Masters - J Howarth	
		7232	SCM - Data Point Reimbursement MB	
		7245	SCM - Seed Grant 08 T Zia	
		7256	SCM - Consultancy - M Kemp - QCU	
		7257	SCM - Research L Zheng	
		7260	SCM - Jnl Publications - Jun Bin G	
		7262	SCM - Biological Sec - Bhat Small	
		7263	SCM - Paradigms Sec - Bhat Seed	
		8177	SCM - E Chopping - Initiatives	
		8359	SCM - IT Research	
		25001	SCM - Research - Z Islam	
		25005	SCM - Publication Grant	
		25007	SCM - Xiaodi DEEWR	
		25008	SCM - Publication Grant - Charlton	
		25009	SCM - Research Activities - J Gao	
		25022	SCM - Research Al-Saggaf	
		25023	SCM - Research Bhattacharya	
		25024	SCM - Research Kemp	
		25025	SCM - Research Tien	
		25026	SCM - Research J Ash	
		25027	SCM - Research P Charlton	
		25028	SCM - Research G Fellows	

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N = Non-Enterable

25030	SCM - Research J Howarth			
25052	SCM - Publicn Enhance - T Zia			
25070	SCM - Small Grant - O Burmeister			
25082	SCM - Ken Russell - Consulting			
25085	SCM - STAR Program			
25088	SCM - Seed Grant-Burmesiter/Eustace			
25090	SCM - K Cullis - General Funds			
25102	SCM - Games Lab Funding			
25103	SCM - Research S Nielsen			
25104	SCM - Robotics - M Antolovich			
25162	SCM - Research M Paul			
25167	SCM - DEEWR Short Term Mobility Grnts			
25175	SCM - RHD Symposium			
25178	SCM - Research - Rafiqul Islam			
25227	SCM - Enhance Student Exp Projects			
25256	SCM - Research Q Mamum			
25285	SCM - Research A Rahman			
25313	SCM - AMSI Conference			
25339	SCM - Z Parvez Scholarship			
25344	SCM - S Nielsen - PhD Stipend			
25376	SCM - Research A Khan			
25399	SCM - Research Li-Minn Ang			
25417	SCM - Research Kabir			
25475	SCM - Cisco Network Academy			
25410	SCM - Professional Development			
25495	SCM - Post Docs			
25361	Sch Management & Marketing Progs			N
7259	SMM - Planning Day			
25094	SMM - ERA Research Support			
25095	SMM - L&T Tech Support - Wagga			
25106	SMM - Conference Support			
25261	SMM - Building C02 Shared Expenses			
25268	SMM - OCI			
25269	SMM - WPL			
25347	SMM - Staff Development Fund			
61003	SMM - AUS Farm Business Mgt Net			
25366	SMM - J Ritchie PhD Op Supp			
25370	SMM - E Webster CUP Rsrch Grant			
25506	SMM - Leadership Dev for Women Eval			
25362	SMM - Gen Research & Prof Devel			N
7209	SMM - GRPD - M Droulers			
7212	SMM - GRPD - M Frost			
7214	SMM - GRPD - B Krivokapic-Skoko			
7217	SMM - GRPD - C McMullen			
7218	SMM - GRPD - M Morrison			
7220	SMM - GRPD - K Parton			
7224	SMM - GRPD - F Small			
25039	SMM - GRPD - J Kleinschafer			
25056	SMM - GRPD - B Ramudu			
25057	SMM - GRPD - I Coghlan			
25060	SMM - GRPD - M Farrell			
25064	SMM - GRPD - P Lockhart			
25153	SMM - GRPD - A Dwivedi			
25169	SMM - GRPD - H Crawford			
25181	SMM - GRPD - R Bi			
25182	SMM - GRPD - A Ceric			
25223	SMM - GRPD - B D'Netto			
25280	SMM - GRPD - S Wright			
25281	SMM - GRPD - L Johnson			
25282	SMM - GRPD - S Duan			
25311	SMM - GRPD - P Knight			
25312	SMM - GRPD - S D'Alessandro			
25324	SMM - GRPD - M Evans			
25369	SMM - GRPD - J Maley			
25381	SMM - GRPD - R Ballardie			
25402	SMM - GRPD - L Bamberry			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25404	SMM - GRPD - M Mehmet		
		25405	SMM - GRPD - R Roberts		
		25406	SMM - GRPD - T Nayeem		
		25407	SMM - GRPD - A Mirzaei		
		25554	SMM - GRPD - M Miles		
2625	Professional Development Unit Progs				N
	2633	PDU - Indigenous Business Course			
	2687	PDU - AGMC			
	6226	PDU - AGMC Board			
	7018	PDU - 2002AC Prof Attain - Accounting			
	7022	PDU - 8001BU Business Studies Cert			
	7050	PDU - 2002IC Prof Attain - Inst Chart Acc			
	7080	PDU - 2001CB Certificate in Banking			
	7084	PDU - AGMC Marketing Committee			
	7086	PDU - AIOP - Dip Bus (Admin)			
	7087	PDU - AIOP - Adv Dip Bus (Admin)			
	7240	PDU - AGMC Graduations			
	7242	PDU - Grad Cert Alliance Management			
	8088	PDU - 2702OM MBA (Operations Management)			
	8123	PDU - 2302FN Gcert Finance (Bankers)			
	8128	PDU - 2401IN B Bus (Insurance)			
	8131	PDU - 2001AN EXPAND Adv Business Pr			
	8132	PDU - Admin/New Development Work			
	8133	PDU - AGMC Trust Account			
	8134	PDU - AGMC Operating Account			
	8136	PDU - Local Gov't Finance Professnl			
	8137	PDU - Short Courses			
	8142	PDU - Grad Cert Professional Devel			
	8143	PDU - Grad Cert Organisation Change			
	8144	PDU - DADHC Courses			
	8146	PDU - NSW Fire Brigade Course			
	8148	PDU - Super Cheap Auto Courses			
	8149	PDU - Not for Profit Program			
	8152	PDU - Master of Project Management			
	8153	PDU - Grad Dip Project Management			
	8154	PDU - Grad Cert Project Management			
	29000	PDU - The Assoc of Payroll Specialists			
	2628	PDU Consultancies			N
2747	School Business & Info Tech Progs (pending closure)				N
	2719	SBIT - Research Murphy			
	25100	SB - AGMC			
2738	International School of Business Programs (pending closure)				N
	25032	ISB - North Sydney TAFE			
	25105	ISBP - Amway Australia			
2505	School of Business Programs (pending closure)				N
	7299	SB - Gen Research & Prof Devel			N
	7227	SB - GRPD - A Wong			
20684	Centre for Customs and Excise				N
	25461	FOBJBS - CW Masters Support Naidoo			
	25462	FOBJBS - CCES Casual Contracted			
	20703	FOBJBS Customs Research Grants			N
	20766	FOBJBS - Rsch Proj Widdowson 101211			
	20767	FOBJBS - Rsch Proj Widdowson 101066			
	20835	FOBJBS - Rsch Prof Widdowson 101833			
9372	Aust Grad School of Policing				N
	3939	AGSP - Research & Development			
	20058	AGSP - AG Dept D Enrolled CT Course			
	20080	AGSP - SVPNA Year 1 - 2			
	20081	AGSP - UNODC			
	20116	AGSP - SC Programs			N
	3978	AGSP - SC - NZSIC			
	3993	AGSP - SC - Misc. Special Projects			

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1	2	3	4	5	
		20060	AGSP - SC Dept D (3 day)		
		20244	AGSP - SC - Dept D SIP		
	20117		AGSP - Staff Development		
	20139		AGSP - Canberra Office Expenses		
	20243		AGSP - Subject Writing - CR		
	20245		AGSP - SVPNA Year 3		
	20327		AGSP - Dev Bus Opp - International		
	20343		AGSP - Conference Attend/Present		
	20358		AGSP - Supervision Prof Doc Students		
	20359		AGSP - Supervision Masters - C/Work		
	20361		AGSP - Markers Prof Doc & Masters		
	20362		AGSP - Board/Sch Mgt Meetings		
	20367		AGSP - UNODC - Non Budgetary		
	20395		AGSP - Supervision PhD Students		
	20405		AGSP - Manly Office		
	20421		AGSP - Contracts Manly		
	20422		AGSP - Contracts Canberra		
	20432		AGSP - Scholarships		
	20433		AGSP - FAC/HOS Leadership Meetings		
	20434		AGSP - CSU Awards Ceremonies		
	20435		AGSP - Dev New Bus Opp - Domestic		
	20447		AGSP - Manly Vehicle		
	20448		AGSP - RELP		
	20461		AGSP - Ricoh MP Collins		
	20490		AGSP - Pike River Project GS		
	20494		AGSP - DAFF Consulting 2013		
	20495		AGSP - SC Investigations Mgt		
	20501		AGSP - AIPM Marking		
	20503		AGSP - Advertising/Marketing		
	20512		AGSP - SC - NSIC 2013		
	20530		AGSP - AFP Marking		
	20551		AGSP - Computer Lease		
	20563		AGSP - SC NSIC US		
	20565		AGSP - All School F2F		
	20569		AGSP - JCLEC		
	20591		AGSP - SC QF32 Leadership in Crisis		
	20593		AGSP - Rabdan - CPSM Prog		
	20595		AGSP - SC - Crowd Psychology		
	20604		AGSP - Capital Expenditure		
	20607		AGSP - SC-Newcrest Investigation Mgt		
	20622		AGSP - Hong Kong Police		
	20624		AGSP - Emergency Mgt Mobility		
	20633		AGSP - SC - NSIC 2014		
	20634		AGSP - SC - Cyber Security		
	20635		AGSP - Canberra Training Centre		
	20691		AGSP - ADFIS Residential		
	20724		AGSP - BPol Residential		
	20737		AGSP - Counter Terrorism Pakistan		
	20741		AGSP - School Assessments & Moderation		
	20746		AGSP - SC Countering Violent Extremism		
	20751		AGSP - NSWPF Public Order Commander		
	20754		AGSP - Port Macquarie Office		
	20755		AGSP - MCTP7 India 2017		
	20760		AGSP - SC QPol Strategic Analysis Program		
	20761		AGSP - ADFIS Fraud Control Investigations		
	20771		AGSP - Course Development		
	20777		FOBJBS - AGSPS Cap Exp		
	20784		AGSP - F2F Terrorism & Security Studies		
	20794		AGSP - F2F Masters Canberra		
	20810		AGSP - Intel Short Courses & Programs 2016		
	20823		AGSP - NSIC		
	20832		AGSP - Leics Intel Course 2017		
	20500		AGSP - Indian Policing		
	20829		AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
	25439		FOBJBS - Law		
	25440		FOBJBS - Justice		
	25544		CL&J - Research		N
		20443	CL&J - A Gerard		

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1	2	3	4	5	
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235	School of Policing Programs				N
	3969	SP - Document Destruction			
	5891	SP - CSU Staff Develop/Conferences			
	6538	SP - CSU/NSWP Staff Development			
	7425	SP - Whistle Blower Project			
	20181	SP - DLTS Additional Resources			
	20193	SP - Research Programs			N
	20201	SP-Research-ARC Investigtv Intrvws			
	20203	SP-Research-FacArts Political Frust			
	20287	SP-ADPP 4 year review			
	20322	SP - Staff Development-General			
	20323	SP - Staff Dev Conferences-General			
	20337	SP - Yr 2 - Study Skills			
	20338	SP - Yr 2 - Field Consultation			
	20340	SP - Misc Claim from NSWPF			
	20344	SP - Miscellaneous Research Costs			
	20345	SP - Board of Management			
	20357	SP - Workplace Health and Safety			
	20375	SP - AGSPS UK Marketing Fund			
	20397	SP - Plagiarism Investigation			
	20398	SP - FULT and GCULT			
	20418	SP - ADPP Contract Consultations			
	20419	SP - Staff Field Placement			
	20426	SP - ADPP Graduation Attendance			
	20427	SP - IPROWD			
	20463	SP - Chinese PhD Stdnt-Jianjun Feng			
	20467	SP - Glamorgan			
	20468	SP - SAFF			
	20475	SP - SSAF - PCYC			
	20476	SP - SSAF - Aquatic Centre			
	20525	SP - CSU NSW Staff Dev PG Training			
	20584	SP - SSAF - Outdoor Equipment			
	20619	SP - Customs			
	20654	SP - UNSW AMES CALD			
	20664	SP - Active Shooter Lit. Review			
	20672	SP - IPROWD Evaluation			
	20731	SP - Body Worn Vest Cameras			
	20738	SP - NSWPF MGMT Training Evaluation			
	20758	SP - UCWE			
	20780	SP - SSAF FirstAid Kits & Gym Bags			
	20787	SP - Ulmagine Project			
	20788	SP - Active Shooter Evaluation			
	20792	SP - NSWPF Evaluation-Take the Lead			
	25502	SP - Year 2			
	25516	SP - 2017-33 Powermill			
	25517	SP - 2017-47 Treadmills			
	25547	SP - 10200 Indigenous Recruitment			
	25539	ADPP Contract Funds			N
	20795	ADPP Infrastructure Contrib.			
	20796	ADPP Student Contrib.			
	20797	ADPP Officer Safety Traing Contrib.			
	20798	ADPP High Enrolments			
	25540	ADPP Pre-2016 SFund Balances			
20100	School of Psychology Programs				N
	20135	SPSY - Research & Teaching Support			
	20138	SPSY - DHR & VCHR Award J Gullifer			
	20222	SPSY - Anthony Saliba Consult Funds			
	20275	SPSY - A McGrath OPA4772 RF48			
	20278	SPSY - HWA Funding			
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			

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

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	40776	Centre for Inland Health				N
	40777	CIH - Riverina ICTN				
	4208	Environment & Analytical Lab Programs				N
	4785	EAL - Research				
	4034	EAL - Herbicide Resistance Testing				
	40978	EAL - Spray Cabinet Maintenance				
	41321	FOS Faculty Course Offerings				N
	40069	FOS - Dental Implantology				
	8393	FOS Sub-Dean Programs				N
	8395	FOS - Sub-Dean Graduate Studies				
	8398	FOS - Sub-Dean Teaching & Learning				
	40005	FOS - Sub-Dean Professional Placemnt				
41311		FOS Learning & Teaching				N
41322		FOS Learning & Teaching Initiatives				N
	41242	FOS - 2017 Teaching Initiatives				
	41243	FOS - Additional Course Directors				
	41244	FOS - Sub Dean Project Support				
	41245	FOS - Teaching Excellence S'Ships				
	41246	FOS - HEA Credentialing				
	41247	FOS - Smart Learning Buy-out				
	41248	FOS - Online learning Initiatives				
	41249	FOS - KPI's 8 - 12				
	41323	FOS Learning & Teaching Grants				N
	40840	FOS - OLT Grant 2013 - M Smith				
41312		FOS Staff Training, Devel & Awards				N
	41140	FOS - PD J Wheat				
	40167	FOS Staff RHD Operating Support				N
	40169	FOS - RHD Support - Cox				
	40171	FOS - RHD Support - Maginnis				
	40175	FOS - RHD Support - Brown				
	41324	FOS Staff Awards				N
	5897	FOS - Performance Mgt Awards				
	40019	FOS - VC Excellence Awards				
41313		FOS Marketing				N
	4593	FOS Faculty Marketing				
41314		FOS Research				N
	41325	FOS Research General				N
	8185	FOS Faculty Research Committee				
	40263	FOS Research Compact Programs				N
	40264	Compact RHD Student Tuition Fees				N
	40307	Tuition Fees SNMIH - R Jones				
	40313	Tuition Fees SBMS - Fusco				
	40346	Tuition Fees SAWS - K van Leeuwen				
	40352	Tuition Fees SAVS - L Appleby				
	40361	Tuition Fees SNMIH - P Railton				
	40362	Tuition Fees SCH - D Hughes				
	40363	Tuition Fees SCH - K Freire				
	40478	Tuition Fees SDHS - D Walkley				
	40521	Tuition Fees SDHS - A Ali				
	40524	Tuition Fees SNMIH - E Bouvet				
	40617	Tuition Fees SNMIH - Ashcroft				
	40642	Tuition Fees ARTS - R Brunton				
	40674	Tuition Fees SDHS - R Finch				
	41077	Tuition Fees SHMS - A Carey				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		40265	Compact RHD Student Stipend		N
		40387	Stipend SAVS - L Appleby		
		40394	Stipend SNMIH - R Jones		
		40395	Stipend SNMIH - P Railton		
		40396	Stipend SCH - D Hughes		
		40397	Stipend SCH - K Freire		
		40531	Stipend SDHS - A Ali		
		40646	Stipend ARTS - R Brunton		
		40678	Stipend SDHS - R Finch		
		40266	Compact RHD Student Operating Supp		N
		40405	Operating Supp SBMS - S Nabi		
		40407	Operating Supp SES - V Kuttapan		
		40410	Operating Supp SES - M Mackay		
		40411	Operating Supp SES - M Melani		
		40413	Operating Supp SES - M Khan		
		40419	Operating Supp SAWS - K van Leeuwen		
		40431	Operating Supp SNMIH - R Jones		
		40432	Operating Supp SNMIH - P Railton		
		40433	Operating Supp SCH - K Freire		
		40477	Operating Supp SCH - D Hughes		
		40540	Operating Supp SDHS - A Ali		
		40542	Operating Supp SBMS - S Gurusinge		
		40544	Operating Supp SNMIH - E Bouvet		
		40584	Operating Supp SES - M Olivier		
		40586	Operating Supp SES - Walters-Nevet		
		40587	Operating Supp SES - L Perez-Mujica		
		40591	Operating Supp SAWS - M Kamal		
		40592	Operating Supp SAWS - K Weerarartne		
		40594	Operating Supp SAWS - W Kerua		
		40629	Operating Supp SNMIH - Ashcroft		
		40635	Operating Supp SES - Clements		
		40649	Operating Supp ARTS - R Brunton		
		40656	Operating Supp SES - K Singh		
		40680	Operating Supp SAWS - A Ghani		
		40682	Operating Supp SDHS - R Finch		
		40683	Operating Supp SBMS - A Devi		
		40696	Operating Supp - J Aktar		
		40697	Operating Supp SES - E Rana		
		40741	Operating Supp SES - J Sherry		
		40760	Operating Supp SES - Z Palfi		
		41108	Operating Supp SAWS - S Pandey		
		41177	Operating Supp SESSH - A Carey		
		41113	FOS - Leverage Fund		N
		41114	FOS - Leverage 2016 - Logan		
		41129	FOS - Lvrge 2016 FwdARC DP170103716		
		41130	FOS - Lvrge 2016 FwdARC DP170103510		
		41153	FOS - Leverage 2016 - M Nott		
		41226	FOS - Lvrge Wickham Fall Prevention		
		41239	FOS - ACIAR - C Blanchard		
		41255	FOS - Lvrge 2017 DECRA - D Nimmo		
		41258	FOS - OPA 102069 - Robyn Watts		
		41259	FOS - OPA 102070 - Kin Jenkins		
		41260	FOS - OPA 101938 - David Watson		
		41261	FOS - OPA 102188 - Dale Nimmo		
		41262	FOS - OPA 102106 - Skye Wassens		
		41264	FOS - Lvrge 2017-101774 - Savocchia		
		41270	FOS - Lvrge 2017 - Hernandez-Jover		
		41277	FOS - Lvrge 2017 OPA - Quinn		
		41278	FOS - Lvrge 2017 OPA - McGrath		
		41306	FOS - ARC NWGIC - Schmidtke		
		41307	FOS - Lvrge 2017 NPWS - S Wassens		
		41415	FOS - Lvrge 2018 - 101985 - J Quinn		
		41416	FOS - Lvrge 2018 - 101715-Humphries		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
			41131	Compact Rsrch Infrastructure&Access		N
			41132	RIBG support		
			41154	Research Equipment & Maintenance		
			41148	Other Research Support		N
			41149	Misc Research Support		
			41151	FOS - Research Staff		N
			41152	FOS - Salary Support		
			41155	FOS - Academic Rsrch Support Scheme		N
			41156	FOS - ARSS 2016 - Sharanne Raidal		
			41157	FOS - ARSS 2016 - Shane Raidal		
			41158	FOS - ARSS 2016 - S Shamsi		
			41159	FOS - ARSS 2016 - A Ernst		
			41160	FOS - ARSS 2016 - J Charles		
			41161	FOS - ARSS 2016 - N McCasker		
			41162	FOS - ARSS 2016 - A Delaney		
			41163	FOS - ARSS 2016 - J Anderson		
			41164	FOS - ARSS 2016 - E Nwose		
			41165	FOS - ARSS 2016 - R Kopf		
			41166	FOS - ARSS 2016 - H Jelinik		
			41167	FOS - ARSS 2016 - M Watson		
			41168	FOS - ARSS 2016 - J Rae		
			41169	FOS - ARSS 2016 - J Forwood		
			41170	FOS - Compact Seed Grants		N
			41150	FOS Seed 16 Price		
			41171	FOS Seed 16 Nimmo		
			41180	FOS Seed 16 Abuelo		
			41181	FOS Seed 16 Andrews		
			41182	FOS Seed 16 Campbell		
			41183	FOS Seed 16 Knight		
			41184	FOS Seed 16 Labens		
			41185	FOS Seed 16 Macquarrie		
			41186	FOS Seed 16 McMillan		
			41187	FOS Seed 16 Murphy		
			41188	FOS Seed 16 Robson		
			41190	FOS Seed 16 Skein		
			41192	FOS Seed 16 Bond		
			41195	FOS Seed 16 Steel		
			41217	FOS Seed 16 Mawson		
			41196	FOS - Post Doc Fellowships		N
			41197	FOS Post Doc Salaries		
			41198	FOS Post Doc Operating		N
			41199	FOS - Sessional Staff Supp Scheme		N
			41200	FOS Sessional Research Salaries		
			41227	FOS - Compact RHD Stipend&TuitionFees		N
			41228	FOS Stipend & Tuition - Hanafy		
			41231	FOS Stipend - Opena		
			41252	FOS Tuition Fees - K Bryan		
			41291	FOS Stipend - S Paul		
			41229	FOS - Compact RHD Student Op Supp		N
			41230	FOS Operating Supp - Hanafy		
			41240	FOS - Research Return to Work Supp		N
			41241	FOS Rsrch Return to Work - Knott		
			41292	FOS - Start-Up Funds		N
			41293	FOS Start-Up - G Heard		
8200	Sch Ag & Wine Science Programs					N
	41326	SAWS - Projects & Initiatives				N
	3408	SAWS - Gurr Centre Fellowship				

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
		41349	SCH - Student Activities			N
		41392	SCH - General Student Activities			N
		3680	SCH - Student - Occup Therapy			
		3918	SCH - Student - Speech Pathology			
		41275	SCH - Hons Programs			N
		41276	SCH - Hons Grant - S Tracey			
7463	Sch Dentistry & Health Sci Programs					N
	41350	SDHS - Projects & Initiatives				N
		40763	DHS - Homesglen			
	41351	SDHS - Learning & Teaching				N
		40189	SDHS - Oral Health Therapy			
		40773	SDHS - Medical Radiation Science-MRS			
		40774	SDHS - Nutrition & Dietetics			
		40775	SDHS - Dentistry			
		40599	SDHS Lab & Simulation Spaces			N
		40600	SDHS - Anatomy Lab - Orange			
		40601	SDHS - Dental Technology Lab -Orange			
		40602	SDHS - Simulation Clinic - Orange			
		40603	SDHS - Simulation Clinic - Wagga			
		40604	SDHS - Physics Lab - Wagga			
		40654	SDHS - Research Lab - Orange			
		41220	SDHS - Lab & Simulatn Clinic-WW			
		41221	SDHS - Lab & Simulatn Clinic-OR			
		41222	SDHS - Lab & Simulatn Clinic-PM			
		41393	SDHS - Workplace Learning			N
		40217	DHS - Dubbo Clinical Tutors			
		40918	DHS - Yr5 Brewarrina Placement			
	41352	SDHS - Staff Activities, Dev&Awards				N
		41394	SDHS - Staffing Training & Devel			N
		40596	SDHS - Professional Devel - J Sharp			
		41224	SDHS - Professional Devel-A Kilgour			
		41010	SDHS - Professional Development			
		41395	SDHS - Staff Activities			N
		40180	SDHS - Start-Up Funds - Davidson			
	41353	SDHS - Student Activities				N
		41396	SDHS - General Student Activities			N
		40493	SDHS - Student Supplies OA			
		40506	SDHS - Student Supplies WW			
3921	Sch Environmental Sciences Programs					N
	41354	SES - Projects & Initiatives				N
		40606	SES - Ecology Laboratory Projects			
		40951	SES - Michael - ANU			
		40990	SES - Silverleaf Nightshade			
		41083	SES - Nature Conservation Trust AW			
		41115	SES - Rafferty SCI102 Project			
	41355	SES - Learning & Teaching				N
		40174	SES - Ecology Laboratory			
		41238	SES - SPA215/217 Workshop			
		40181	SES - Subject Support Programs			N
		40183	SES - PKM208 Subject Support			
		41084	SES - ENM422 Subject Support			
		41099	SES - GEO204 Subject Support			
		41100	SES - BIO203 Subject Support			
		41133	SES - BIO112 Subject Support			
	41356	SES - Staff Activities, Dev&Awards				N
		41397	SES - Staffing Training & Devel			N
		8436	SES - Professional Development			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	41357	SES - Research			N
	41398	SES - Research - General			N
	41399	SES - Specific Rsrch Projs-Time Ltd			N
	41225	SES - Small-Bodied Native Fish Proj			
	41400	SES - Research Ctr Fellowships			N
	40173	SES - RCFs			
	41358	SES - Student Activities			N
	41401	SES - Student RHD			N
	8440	SES - PhD			
	2844	SES - Field Trip Programs			N
	2847	SES - BIO430/431/433 Field Trip			
	2850	SES - PKM260 Field Trip			
	2851	SES - PKM307 Field Trip			
	2853	SES - REC167 Field Trip			
	2874	SES - REC200 Field Trip			
	2967	SES - REC301/REC400 Field Trip			
	3473	SES - PKM230 Field Trip			
	8244	SES - BIO326 Field Trip			
	8245	SES - PKM397 Field Trip			
	8247	SES - BIO327 Field Trip			
	8412	SES - BIO203 Field Trip Wagga			
	8413	SES - BIO310 Field Trip Wagga			
	8414	SES - BIO317/521 Field Trip Wagga			
	8415	SES - BIO402 Field Trip Wagga			
	8417	SES - GEO302 Field Trip Wagga			
	8418	SES - GEO313 Field Trip Wagga			
	8420	SES - O Week Camp			
	8421	SES - PKM363 Field Trip			
	8422	SES - BIO432 Field Trip			
	8423	SES - PKM266 Field Trip			
	8424	SES - PKM302 Field Trip			
	8425	SES - PKM364 Field Trip			
	8432	SES - BIO262 Field Trip			
	8433	SES - GEO360 Field Trip			
	8434	SES - PKM302 Field Trip			
	40024	SES - SCI200 Field Trip			
	40030	SES - SCI401 Field Trip			
	40439	SES - Cambodia Field Trip			
	40605	SES - ENM310/413 Field Trip			
	40607	SES - PKM230 Field Trip			
	40670	SES - BIO216 Field Trip			
	40873	SES - Bhutan Student Field Trip			
	40902	SES - SCI102 Support			
	40903	SES - REC205 Field Trip			
	40904	SES - PKM398 Field Trip			
	41081	SES - East Timor Field Trip			
	41082	SES - Nepal Field Trip			
	41101	SES - BIO310/402 Field Trip			
	4658	SES - Desert Trip			
3922		Sch Nursing/Midwifery & Ind Program			N
	41359	SNMIH - Learning & Teaching			N
	3593	SNMIH -Chest Auscultation Assessmnt			
	40496	SNMIH - Djirruwang Program			
	41360	SNMIH - StaffActivities, Dev&Awards			N
	41402	SNMIH - Staffing Training & Devel			N
	3519	SNMIH - Staff Development Fund			
	41178	SNMIH - Consultancy, W/shops, OPAs			N
	41104	SNMIH - STOTT Consultancies			
	41105	SNMIH - HUNGERFORD Consultancies			
	41106	SNMIH - MAGINNIS Consultancies			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				50265	GCAI - Bioprotection - Weston	
				50354	GCAI - Agribusiness Today Forum	
				50374	GCAI - Research - Allan Curtis	
				50406	GCAI - Pratley -Allelopathic Canola	
				50467	GCAI - Prenzler-Ryan	
				50673	GCAI - CSU Green Southwell	
				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	
				101663	GCAI - Leverage Blanchard Sorghum	
				101666	GCAI - Leverage Gurr OPA 101666	
				101905	GCAI - Leverage Hernandez DAWR	
				102083	GCAI - Leverage McGrath MLA DC	
				101997	GCAI - Leverage Quinn MLA DC	
				102081	GCAI - Leverage Opena RIRDC	
				100737	GCAI - Leverage Blanchard 100737	
				102360	GCAI - Leverage Campbell MAP Packge	
				50471	GCAI - Pending Grant Leverage	N
				50472	Pending Grant Leverage-Unallocated	
				50473	GCAI - Operations	N
				5271	GCAI - New Initiative Grants	
				50255	GCAI-NI 12 Prenzler-Screening Canol	
				7345	GCAI - Internal Grants - Scholarships	
				8272	GCAI - Industry Advisory Panel	
				50054	GCAI - Livestock Forums	
				50108	GCAI - Conference Support Grants	
				50131	GCAI - Wheat High Temp - P Eberbach	
				50238	GCAI - Communications & Promotions	
				50280	GCAI - RP4 - Animal Health &Welfare	
				50385	GCAI - 2014 RCF - Quinn	
				50389	GCAI - International Strategy	
				50332	GCAI - Pratley - DAiT analysis	
				50381	GCAI - Scholarships Top-Up	
				50390	GCAI - 2015 Honours - Alden	
				50414	GCAI - 2015 Honours - M Dunn	
				50415	GCAI - 2015 Honours - A Quade	
				50418	GCAI - Social Media Pilot - Given	
				50429	GCAI - 2015 NI - Appleby	
				50438	GCAI - Weeds Symposium - Lemerle	
				50443	GCAI - SAADC Conference - McGill	
				50451	GCAI - Watt PhD Operating	
				50458	GCAI - 2016 Honours - Brickhill	
				50459	GCAI - 2016 Honours - Harrison	
				50460	GCAI - 2016 Honours - Lynch	
				50461	GCAI - 2016 Honours - Robinson	
				50462	GCAI - 2016 Honours - Ling	
				50463	GCAI - 2016 Honours - Dart	
				50466	GCAI - Visiting Scientist - Massolo	
				50513	GCAI-NIG 16 Bhanugopan-Mineral Sup	
				50514	GCAI-NIG 16 Edwards-Caffeine Lamb	
				50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin	
				50519	GCAI-NIG 16 Peters-AmericaFoulbrood	
				50520	GCAI-NIG 16 Reynolds-Bactrocera	
				50521	GCAI-NIG 16 Strappe-Nanofibers	
				50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo	
				50525	GCAI - 2016 Honours - Tsimbalyuk	
				50533	GCAI - GCAI Visiting Scientist - Li	
				101863	GCAI - Blanchard Pulses 101863	
				50574	GCAI - Weston Weeds - 101978	
				50579	GCAI - 2017 Honours - Connor	
				50580	GCAI - 2017 Honours - Furniss	
				50582	GCAI - 2017 Honours - Lynch	
				50583	GCAI - 2017 Honours - Vicic	

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50601	NWGIC - Investment Plan		N
		50610	NWGIC - Investment Plan Funds		
		102222	NWGIC - Almonds Postharvest		
		50504	NWGIC-Project-Digital Imaging		
		50505	NWGIC-Proj-Benchmarking Regionality		
		50507	NWGIC-Proj-Vine Trunk Disease		
		50426	NWGIC-Proj-MRI Collaboration		
		50586	NWGIC-Proj-Nut Scoping		
		50652	NWGIC-Proj-Herbicide Injury		
		50666	NWGIC-Proj- Orchard		
		50671	NWGIC-IPF-Equipment		
2274			Centre Applied Philosophy & Public Ethics		N
		50480	CAPPE - Fellows		N
		50481	CAPPE - Member Consultancies		N
		50330	CAPPE - Henschke/Ford Travel		
		50336	CAPPE - Travel - S Miller		
		50436	CAPPE - S Clarke - OPA		
		50482	CAPPE - Active Grant Leverage		N
		50483	CAPPE - Pending Grant Leverage		N
		50484	Pending Grant Leverage-Unallocated		
		50485	CAPPE - Operations		N
8165			Institute for Land Water & Society		N
		50486	ILWS - Fellows		N
		50241	ILWS - CRN MDB Futures - W Robinson		
		50242	ILWS - CRN MDB Futures - MG Bellio		
		50329	ILWS - CIMMYT ACIAR Professor		
		50334	ILWS - Kopf Postdoc EW 13-14		
		50335	ILWS - McCasker Postdoc EW 13-14		
		50372	ILWS -Wolfenden Postdoc LTIM Bidgee		
		50407	ILWS - K Jenkins - Part Salary		
		50444	ILWS - Lee Baumgartner		
		50487	ILWS - Member Consultancies		N
		2843	JC - Predator/Prey Relationships		
		2884	JC - Small Grant 2003 - Mitchell		
		2947	JC - Integrated Environment Mngmnt		
		2989	JC - Fish Ecology		
		4180	JC - Sustainable Development - Delacy		
		4505	JC - B Wilson Support		
		4826	JC - Cultural Heritage Mgt Pacific		
		4847	JC - Woodland Ecology		
		4965	JC - Distribution of Diversity		
		4993	JC - Visitor Studies - Howard		
		4973	JC - Riverine Research		
		5205	ILWS - Innovative Ag Water Technol		
		5304	ILWS - Bonegilla		
		5364	ILWS - Director Travel non CSU		
		7328	ILWS - Environmental Sociology		
		8363	ILWS - Research Support Wassens		
		50002	ILWS - Impact Assessment		
		50076	ILWS - Indigenous Community Dev Res		
		50088	ILWS - Global Perspective on Climate		
		50111	ILWS - Energy & Transport Research		
		50155	ILWS - Chem of Aquatic Systems		
		50210	ILWS - Project Management - N Scott		
		50247	ILWS - Rural Education - C Boylan		
		50345	ILWS - EW 13-14 MCMA Shrimps		
		50387	ILWS - Andrew Hall		
		50400	ILWS - Wayne Robinson		
		50401	ILWS - N McCasker Operating		
		50402	ILWS - K Kopf Operating		
		50416	ILWS - K Jenkins - Operating		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50629	PACT - Travel & Research Grants		N
		50639	PACT- Travel&Rsrch W Emilsen		
		50640	PACT- Travel&Rsrch D Iner		
		50648	PACT-Travel&Rsrch S Cowdell		
3262			RIPPLE Programs		N
		50498	RIPPLE - Fellows		N
		5695	RIPPLE - Development Education		
		50499	RIPPLE - Member Consultancies		N
		5311	RIPPLE - Res Dev - J Reid		
		5316	RIPPLE - Res Dev - J Sumsion		
		5319	RIPPLE - Res Dev - S Dockett		
		5321	RIPPLE - Res Dev - L Harrison		
		5322	RIPPLE - Res Dev - F Press		
		50124	RIPPLE - PostDoc - S Wong		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50340	RIPPLE - 2013 Kelly Bousfield		
		50356	RIPPLE - G Mulhearn Supp		
		50384	RIPPLE - Sarah Verdon - 3MT		
		50388	RIPPLE - Member Code - L Given		
		50424	RIPPLE - Adjunct Jane McCormack		
		50526	RIPPLE - Research Supp - A Wang		
		50557	RIPPLE - Member Code - K Highfield		
		50500	RIPPLE - Active Grant Leverage		N
		50289	RIPPLE - Competitive Grant Support		
		50501	RIPPLE - Pending Grant Leverage		N
		50287	RIPPLE - Strategic Initiatives		
		50502	Pending Grant Leverage-Unallocated		
		50503	RIPPLE - Operations		N
		3252	RIPPLE - Prof Consultancy		
		3269	RIPPLE - Member Conference Support		
		3274	RIPPLE - Publication Support		
		5285	RIPPLE - Professional Devel Director		
		6488	RIPPLE - Chair (J Higgs)		
		5375	RIPPLE - Symposium		
		50013	RIPPLE - Business Manager		
		50082	RIPPLE - POET Group		
		50197	RIPPLE - Research Assist - R Perry		
		50200	RIPPLE - Prvsn Contract Entitlement		
		50214	RIPPLE - Acting Director - S Kemmis		
		50286	RIPPLE - Hardware		
		50288	RIPPLE - Global Alliance		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/Promoth/Initiatives		
		50464	RIPPLE- Support GREEN		
		3890	RIPPLE - OPA 2716 - W. Wodonga Medical		
		5282	RIPPLE - Higgs RHD Funds		
		5965	RIPPLE - Context Book		
		50230	RIPPLE - OPA4871 PG3 - BP/NM		
5500			Vice-Chancellor Programs		N
		5508	VC - 20th Anniversary		
		60002	VC - Vice-Chancellor's Residence		
		60003	VC - Strategic Development		
		60004	VC - Port Macquarie		N
		60005	VC - Port Macq - Marketing Strategy		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	60009	VC - Wangaratta			N
	60012	VC - Wangaratta - DIT Operations			
	60013	VC - Wangaratta -Marketing Strategy			
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
	60016	VC - Profs Forum Funding			
5627		Office of Corporate Affairs Programs			N
	6132	OCA - Veterinary Science Magazine			
	6180	OCA - Media			
	7108	OCA - CSU in Parliament			
	7113	OCA - BTC Comm Water Feature			
	61950	OCA - Regional Engagement and Promo			
	61951	OCA - Council Managing Agent Fund			
	61952	OCA - University Governance			
	69034	OCA - Medical Development Fund			
	69036	OCA - HOC Operating Fund			
	69440	OCA - Chancellor Installation			
	69489	OCA - NRLJA Conference 2015			
	69495	Rural Regional Educ Development			
	69496	Rural Regional Arts and Culture			
	69497	Rural Regional Sports Development			
	69499	OCA - Explorations Series			
	69540	OCA - Universities Aust Plenary			
	69545	OCA - SEGRA 2015 Conference			
	69546	OCA - CUP Community Research			
	69639	OCA - University Records			
	75233	OCA - Regionl Consultative Committees			
	75329	OCA - Media Monitoring			
6116		Head of Campus, Albury-Wodonga Programs			N
	3743	HOCA - Border Interdisciplinary Group			
6170		Head of Campus, Orange Programs			N
	6536	HOCO - Peregrine Falcon			
69326		Head Of Campus, Bathurst Programs			N
	69597	HOCBA - CSU Amazing Race			
5550		Head of Campus, Wagga Wagga Programs			
	61563	OCA - Brand Governance Committee			
	9003	Alumni Office Programs			N
	6110	Alumni - WACOBU Programs			N
	6111	WACOBU White Membership			
	6112	WACOBU Gold Membership			
	6113	WACOBU Life Membership			
	6114	WACOBU Donations - CDR			
	6115	WACOBU Donations - BDR			
	6547	CSU Voices			
	9018	Alumni Merchandise			
	9019	Alumni Events			
	9020	Alumni Videos & Plaques			
	9599	Alumni Walk Fund			
	75116	Advancement Grant Scholarships			N
	75117	Equity Trustees Scholarship Grant			
	75178	TA Scahill Scholarship			
	75179	J Little Scholarship			
	75446	Donor Engagement			
9184		Office of Planning & Audit Programs			N
	9195	PA - GCCA			
5200		Deputy Vice-Chancellor -Acad Progs			N
	6149	DVCAc -Nat Inst Ethics & Governance			
	6150	DVCAc - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCAc - Teaching Fellows			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61575	DVCAC - SAF - Special Adviser			
	61576	DVCAC - SAF - NAIDOC/Elders			
	69094	DVCAC - Indigenous Academic Fellows			
	69144	DVCAC - Assess & Mod Implement			
	69145	DVCAC - Law Scoping Study			
	69155	DVCAC - Badges for Learning			
	69156	DVCAC - Academic Promotions			
	69173	DVCAC - Newcrest Prog Development			
	69187	DVCAC - OLT Citation Award			
	69223	DVCAC - Dental Clinic Review			
	69318	DVCAC - Indigenous Stud Cadetships			
	69342	DVCAC - HR/SL Project Manager			
	69356	DVCAC - GLO Project Officer			
	69428	DVCAC - 2012 OLT Award - L Zundans			
	69553	DVCAC - ELMO Upgrade			
	69643	DVCAC - VC Award - Miffany			
	69715	DVCAC - Moderation-Avondale College			
	69887	DVCAC- OnlineJointVentureInitiative			
	69918	DVCAC - Faculty SIP Support			
	75048	DVCAC - AssocProf-Integrated Collab			
	75063	DVCAC - Dubbo Campus Activity			
	75074	DVCAC - CC MIT PMQ			
	75075	DVCAC - CC MPA PMQ			
	75212	DVCAC - Acad Quality - Casual Supp			
	75247	DVCAC - 2017+ Strategy Holding			
	30350	DVCAC - Indig Elder in Residence			
	2335	Aust Ctr for Christianity & Culture Progs			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			
	50409	ACCC - Leadership & Institutions			
	50410	ACCC - Arts/Sciences Culture			
	50411	ACCC - Civil Society/Public Theol			
	50559	ACCC -Ctr Ageing & Pastoral Studies			
5400		Div International Edu & Partnership			N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69319	DIEP - Ontario DIT			
	69320	DIEP - Ontario DF			
	69321	DIEP - Ontario DSA			
	69322	DIEP - Ontario DLS			
	69323	DIEP - Ontario DFM			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
69424		PVC Indigenous			N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009		Division of Student Learning			N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	Office for Students Programs				N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OFS SSAF Roll Ups			
	69675	OFS SSAF Elite Athlete			
	69668	OFS SSAF PMQ Recreationl Facilities			
	69900	OFS - StaffProfessional Development			
	69901	OFS - Staff IT Equipment (Comp)			
	9503	AS - Study Link Programs			N
	6151	AS - ADPP Bridging Program			
	6171	AS - Foundation Mathematics			
	7129	AS - Study Link General			
	9499	AS - Stepping into Maths			
	9500	AS - Stepping into Stats			
	9501	AS - Maths for Agriculture			
	9576	AS - Introductory Physics			
	9577	AS - Introductory Chemistry			
	9619	AS -Introductory Stastistics-Soc Sc			
	9954	AS - Transition to Nursing Studies			
	61025	AS - Transition to Uni			
	61026	AS - Writing at Uni			
	61027	AS - Intro to Learning Online			
	61028	AS - Intro to Bioscience			
	61029	AS - Grammar Ess for Writing at Uni			
	61030	AS - Development Skills in IT			
	61765	AS - Maths for Calculus			
	61766	AS - Maths for Teachers SSS027			
	61934	AS - Transition TAFE/VET to Uni			
	69160	AS - Introduction to Anatomy SSS029			
	69649	AS - Acad English for Australian Tertiary Studies			
	69650	AS - Academic Writing Skills			
	69651	AS - Transition from TAFE/VET to University			
	69652	AS - Essay Writing – Style and Structure			
	69653	AS - Introduction to Learning Online			
	75042	AS - Introduction to Learning Online			
61443	Academic Support Programs				N
	61444	AS - Director			N
	64019	AS - Liz Smith PD			
	64095	AS - ALTC Low SES Grant			
	75062	AS - Liz Smith Honorarium			
	61772	AS - HESA-SAF-Future Moves PortMacq			
	61906	AS - HESA-SAF-Future Moves Wangarat			
	69174	AS - VC Award Prize			
	69593	AS - Indigenous Access Prog			N
	69594	AS – Indigenous Access Prog AFB			
	69575	AS - Indigenous Access Prog Other			
	69666	OFS SSAF Careers Development			
	69874	AS - Academic Integrity			
	75108	AS - ISSP - Strong Moves Mentoring			
	75449	AS - IASP Learning Advisers			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61667	Learning Programs			N
	5192	AS - IAP Program			
	7124	AS - Study Centres			
	61901	AS - Broken Hill Study Centre			
	61902	AS - Griffith Study Centre			
	61903	AS - Parkes Study Centre			
	69241	AS - Postgrad Research Conference			
	9002	Indigenous Student Centres			N
	61006	ISC - NAIDOC Activities			
	61983	ISC - Marketing Activities			
	69082	ISC - Indigenous Sky Stories			
	69624	ISC - Refurbishment from 2014 funds			
	69703	ISC - Refurbishment from 2015 funds			
	69919	ISC - Indigenous Student Grants			
	69988	ISC - Paramedics Program			
	69787	ISC - Study Nights ISSP			
	61873	ISS - AFB Funding			N
	5608	AFB - 4409MH Mental Health			
	61782	AFB - 3408EP BEd Early & Primary			
	61874	AFB - 2412MG Business Management			
	69189	AFB - 3314WJ GradCert Language C&H			
	69390	AFB - 2401BS Bach Business Studies			
	69487	AFB - 2415MG Bach Bus Mgt			
	61877	ISS - Comm. Engagement Activities			N
	61878	ISS - CEA Barraamielinga			
	61879	ISS - CEA Goulburn			
	61880	ISS - CEA Ngunilanna			
	61881	ISS - CEA Port Macquarie			
	61882	ISS - CEA Wammarra			
	61883	ISS - CEA Winan Gidyal			
5600		Deputy Vice-Chancellor -Admin Progs			N
	3298	NSW HSC Online			
	6190	DVCAd - History of the University			
	7153	DVCAd - Professional Development			
	60001	DVCAd - Sustainability W Adlong			
	61442	Student Experience Program			N
	5873	SEP - Customer Relation Management			
	7157	SEP - Director			
	7189	SEP - Final Year Experience			
	64002	SEP - University Advancement			
	61562	SEP - Service Culture			
	61933	SEP - Telecentre			
	6314	DVCAd - ESOS Audit Project			
	61813	DVCAd - Ontario Review Consults			
	69584	DVCAd - Carbon Offsets			
	69581	DVCAd - Market Intelligence Capab			N
	69582	DVCAd - MI Coursight			
5900		Division of Library Services Programs			N
	5180	DLS - NCID Donation			
	5586	DLS - Insync			
	5588	DLS - Institutional Repository			
	5590	DLS - Albury-Wodonga			
	5591	DLS - Wagga Wagga			
	5592	DLS - Bathurst			
	5593	DLS - Orange			
	5594	DLS - Dubbo			
	5902	DLS - Library Fines			
	5927	DLS - Pharos Printing			
	5936	DLS - Reciprocal BFR			
	7116	DLS - DLS Dent & Oral Health			
	61267	DLS - International Postage			
	61326	DLS - Partner Visits			
	61550	DLS - Return Postage			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61587	DLS - Primo			
	61658	DLS - TAM			
	61912	DLS - Sustainability Grant			
	61942	DLS - Planning & Development			
	69184	DLS - eResources			
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69347	DLS - ANDS Project			
	69702	DLS - Enterprise Fund			
	75093	DLS - StuLibAsst Nth - BA OR DU PM			
	75094	DLS - StuLibAsst Sth - WW AW			
	75255	DLS - Consums/Software/Small Equip			
5800		DIT Programs			N
	64069	DIT - Police Programs Support			
	64131	DIT - DITALL Event			
	64187	DIT - Lynda.com for Students			
	69923	DIT - Web Operations			N
	69924	DIT - Web Ops - Staff Hub			
	64196	DIT - Computer Shop			N
	5883	DIT - IT Asset Disposal			
	64120	DIT - Short Term PC Rentals			
	64085	DIT - Major Capital Equipment			N
	64200	DIT - Apps, Integration & Security			N
	64222	DIT - MCE - AIS Holding Acc			
	64046	DIT - Applications			
	64148	DIT - ICT Security			
	64211	DIT - Integration			
	64212	DIT - Technology Projects			
	64213	DIT - Web Infrastructure			
	64201	DIT - AV/VC & Workstations			N
	64223	DIT - MCE - AV/VC & WS Holding Acc			
	5809	DIT - PA Workstations			
	5822	DIT - AV & VC Infrastructure			
	64214	DIT - Teaching Space Upgrades			
	64215	DIT - Admin Space Upgrades			
	64216	DIT - Personal Computing			
	64202	DIT - Server, Networks & Storage			N
	64224	DIT - MCE - Server/Net Holding Acc			
	5817	DIT - Servers, Storage & Backup			
	64217	DIT - Network Infrastructure			
	64197	DIT - Virtual Infrastructure			N
	64203	DIT - Network Leases			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			
	64206	DIT - Major Bus Sys - Business Sys			N
	64227	DIT - MBS - Bus Sys Holding Acc			
	64195	DIT - PageUp			
	64207	DIT - Major Bus Sys - Fndn & Resh			N
	64228	DIT - MBS - Fndn & Res Holding Acc			
	64220	DIT - Stakeholder Relationship Sys			
	64221	DIT - Major Bus Sys - Licencing			N
	64229	DIT - MBS - Licencing Holding Acc			
	64198	DIT - Enabling Infrastructure			N
	64230	DIT - MBS - Enab Infra Holding Acc			
	64106	DIT - Communications Infrastructure			
	64183	DIT - Innovation and Efficiency			
	64193	DIT - Building Relocation / Fitout			
	64133	DIT - Network - Albury			
	64140	DIT - Network - Wagga			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	64199	DIT - Quarantined Funds			N
	64164	DIT - Data Centre Rental			
	64184	DIT - Campus Network			
	64208	DIT - Intercampus Links and Data			
	64209	DIT - Enterprise Software			
	64210	DIT - Telephony & VOIP			
	64086	DIT - ISIP Projects			N
	64045	DIT - Online Shop			
	64072	DIT - ISIP - Holding Account			
	64094	DIT - ISIP - Multisession Cohorts			
	64105	DIT - ISIP-Credit Database/Pathways			
	64118	DIT - ISIP-Other Salaries			
	64128	DIT - ISIP - Enterprise Space Reg			
	64147	DIT - ISIP- Alesco TRIM Integration			
	64150	DIT - Applicant Experience			
	64151	DIT - Banner Fin Stud/BDMS Upgrade			
	64153	DIT - ISIP - Mass Comm & Safety			
	64154	DIT - ISIP - Blackboard Analytics			
	64156	DIT - ISIP - Academic Contract/WL Calc			
	64157	DIT - ISIP - HR Information Systems			
	64158	DIT - ISIP - MSI ReDesign			
	64165	DIT - ISIP - Study Paths			
	64168	DIT - ISIP - Student Request			
	64169	DIT - SSAF - Student Portal Phase2			
	64170	DIT - ISIP - Backlog Maintenance			
	64173	DIT - ISIP - Research Master Upgrade			
	64174	DIT - ISIP - eProcurement Phase2			
	64175	DIT - ISIP - Prospective Student Identity			
	64176	DIT - ISIP - Smart Learn Course Space			
	64177	DIT - ISIP - Uni Recruitment Performance			
	64178	DIT - ISIP - CRM Investigation			
	64179	DIT - ISIP - Sydney Grad Review			
	64180	DIT - ISIP - Legacy IntegrationData			
	64181	DIT - ISIP - Agile Methodology			
	64182	DIT - ISIP - Legacy Script Retirement			
	64185	DIT - ISIP - Online Course Brochure			
	64188	DIT - ISIP - Major Systems Renewal			
	64191	DIT - ISIP - Workflow			
	64192	DIT - ISIP - Stud Incident Mgt Syst			
	64194	DIT - SSAF - Personalising Timetables			
	64231	DIT - ISIP - My eQuals			
	64132	DIT - Enabling Infrastructure & Support			N
	64134	DIT - Network - Bathurst			
	64135	DIT - Network - Canberra			
	64136	DIT - Network - Dubbo			
	64137	DIT - Network - Orange			
	64138	DIT - Network - Port Macquarie			
	64139	DIT - Network - Sydney			
	64141	DIT - Network - Wangaratta			
	64172	DIT - Fac Structure Changes - CLOSED			
9221		Division of Marketing & Communication Programs			N
	5015	DM - TAFE Relations			
	5186	DM - University Roadshows			
	5599	DM - DE PG Courses			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	5934	DM - Corporate Documents			
	7097	DM - International On Campus Study			
	7155	DM - International MKT Freight			
	7167	DM - Outdoor Advertising Activities			
	7185	DM - Change of Preference Program			
	7442	DM - Open CSU Project			
	7765	DM - Misc Campus Tours			
	61231	DM - Events on Campus			
	61561	DM - Marketing Events			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61604	DM - Annual Schools Mailout			
	61706	DM - Port Macquarie Campaign			
	61712	DM - Experience Campaign			
	61764	DM - Event - PREP			
	61771	DM - Experience Campaign Prize			
	61814	DM - Distance Ed Courses/Recrmtnt			
	61815	DM - Honours Courses/Recrmtnt			
	61816	DM - Postgraduate Courses/Recrmtnt			
	61817	DM - Rsrch (RHD) Courses/Recrmtnt			
	61884	DM - Big World Campaign			
	69081	DM - Curious Campaign			
	69344	DM - Community Grants Scheme			
	69446	DM - Event - Webinar			
	69447	DM - Event - Career Advisors			
	69448	DM - Event - Other			
	69449	DM - Event - MyDay			
	69529	DM - Back to School			
	69530	DM - SA On Campus Activity			
	69531	DM - SA Off Campus Activity			
	69532	DM - Domestic MKT Freight			
	69657	DM - Pop-Up Kiosks			
	69707	DM - Student Ambassadors			
	69708	DM - Prospective Student events			
	69709	DM - CRM Support			
	69710	DM - Market Intelligence Unit			
	69711	DM - Lead Generation			
	69888	DM - On Campus Campaign			
	69889	DM - Mid Year Campaign			
	69890	DM - Main Round Campaign			
	69891	DM - Digital Always On Campaign			
	69892	DM - Priority Course Marketing			
	75111	DM - OCB Project			
9224		Div Student Administration Programs			N
	5603	SA - Examinations			
	5609	SA - Diploma Policing Practice			
	5638	SA - Associate Students			
	9089	SA - Academic Senate			
	9092	SA - UAC Admissions			
	9093	SA - VTAC Admissions			
	9096	SA - ID cards			
	61743	SA - Restructure Costs			
	61767	SA - Replace Staff - LSL			
	61768	SA - Replace Staff - Establishment			
	61769	SA - Replace Staff - Non-Establish			
	69168	SA - BDMS Deployment			
	75238	SA - Staff Prof Development			
9001		Student Services Programs			N
	5197	SS - Graduation DVD Plaque Sales			
	5198	SS - Academic Dress Sales			
	5199	SS - Graduation Gown Hire			
	6156	SS - Scholarship Processing			
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
		7125 SS - Student Course - WW			
		7182 SS - Student Course - ALB			
	7140	SS - Mantoux Clinics			
	7148	SS - IS International Support Activities			N
		7149 SS - IS Welcome Activity			
		7150 SS - IS General Activity			
		7151 SS - IS Farewell Activity			
	7154	SS - Community Spiritual Activity			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	75466	SS - Indigenous Graduation Grant			
	75479	ISSP - Book vouchers			
	75480	ISSP - Technology			
	61374	SS - FRC Funded			
	61426	SS - TRIM			
	61429	SS - Isolated Stdnt Reloc&Trav Sub			
	61430	SS - Broadband Support Prog			
	61431	SS - Low SES Stdnt Rep Acc & Supp			
	61432	SS - Computers Rural & Isol Stdnt			
	61614	SS - Sporting Facilities Gymnasium			
	61615	SS - Sporting Facilities Pool			
	61570	SS - Student Placement Cards			
	61773	SS - O Week Charity			
	61978	SS - SSAF Quick Wins			
	69091	SS - Mental Health 1st Aid Training			
	69170	SS - SSAF - Counsellor Port Macq			
	69188	SS - Annual Planning Meeting			
	69216	SS 2016-06 CSU ALLY Program			
	69217	SS - SSAF Bid Funds			
	69266	SS - ACT Conference			
	69304	SS - Port Macquarie			
	69380	SS - SSAF - Disab Resource Dvlpmnt			
	69436	SS - Port Macq Gym Classes			
	69437	SI 2014-09 PMQ Wednesday Lunch			
	69439	SS - Port Macq Accom Assist			
	69461	SS - SSAF - Scholarship Officer			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69488	OfS SSAF Sporting Facilities Sth			
	69983	SS - Foundation Day			
	69994	SS - Approved PMQ frm 2015 Surplus			
	75217	SS - Port Professional Development			34
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			
	6130	SS - HCSDS - N Sugden 11334186			
	6141	SS - HCSDS - R Scott 11348796			
	6147	SS - HCSDS - K Barr 11351586			
	6154	SS - HCSDS - E Rourke 11349168			
	6166	SS - HCSDS - R Ingram 94033464			
	6174	SS - HCSDS - S Zimmermann 11314986			
	6178	SS - HCSDS - D Key 11292495			
	6187	SS - HCSDS - N Barnes 11374494			
	6188	SS - HCSDS - D Searle 11374941			
	6192	SS - HCSDS - J Newbury 11363559			
	6198	SS - HCSDS - N Kitto 11377204			
	6520	SS - HCSDS - K Tinworth 11385342			
	6522	SS - HCSDS - B Signor 11421385			
	6532	SS - HCSDS - B Evans 11410179			
	6533	SS - HCSDS - T Coote 11404786			
	6542	SS - HCSDS - E Todd 11418233			
	6646	SS - HCSDS - J Nero 11304530			
	6672	SS - HCSDS - C House			
	7158	SS - HCSDS - KL Collier 11294604			
	7178	SS - HCSDS - J Watters 11353363			
	7795	SS - HCSDS - B Langford 11399068			
	7796	SS - HCSDS - E Nealon 11359458			
	7797	SS - HCSDS - E Boal 11415841			
	9011	SS - High Cost Disability Support			
	9858	SS - HCSDS - Day (Mary) 94022231			
	9971	SS - HCSDS - M Heazlewood 11230628			
	61005	SS - HCSDS - C Nairn 11399371			
	61013	SS - HCSDS - D Fry 11193663			
	61017	SS - HCSDS - B Chalker 11416284			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61018 SS - HCSDS - M Lucas 11418720
 61034 SS - HCSDS - F Chamberlain 11402261
 61052 SS - HCSDS - D Reeks 11417019
 61054 SS - HCSDS - D Cohen 11371992
 61056 SS - HCSDS - A Bleyer 11351601
 61057 SS - HCSDS - K Perry 11417596
 61058 SS - HCSDS - P Salway 11371577
 61061 SS - HCSDS - C Abdallah 11348279
 61064 SS - HCSDS - H Asarloglou 11343845
 61065 SS - HCSDS - J Bailey 11179204
 61066 SS - HCSDS - T Banks 11332342
 61067 SS - HCSDS - D Barratt 11202870
 61070 SS - HCSDS - C Birrell 68901018
 61071 SS - HCSDS - B Bogie 94018680
 61073 SS - HCSDS - P Booth 11370724
 61077 SS - HCSDS - L Burgess 11403446
 61078 SS - HCSDS - H Butler 53400142
 61079 SS - HCSDS - S Coffee 94077893
 61081 SS - HCSDS - S Crossett 11229111
 61085 SS - HCSDS - S Eastlake-Smith 11390826
 61091 SS - HCSDS - D Green 11400142
 61094 SS - HCSDS - R Higgs 11390722
 61095 SS - HCSDS - T Hilhorst 11388850
 61096 SS - HCSDS - C Hoggard 11391137
 61097 SS - HCSDS - N Honarmand 11278218
 61100 SS - HCSDS - S Jacobs 95038665
 61101 SS - HCSDS - L Jarvis 11224192
 61102 SS - HCSDS - B Kelly 11325595
 61104 SS - HCSDS - E Koschitzke 68710052
 61105 SS - HCSDS - A Langerak 11409529
 61106 SS - HCSDS - A Lavoipierre 11355532
 61108 SS - HCSDS - B Loiterton 11384285
 61110 SS - HCSDS - R Maher 11334800
 61111 SS - HCSDS - S Maloney 11320604
 61112 SS - HCSDS - K Marchant 11371146
 61114 SS - HCSDS - N Martin 11320326
 61115 SS - HCSDS - J Martin 11181843
 61116 SS - HCSDS - A McInerney 11370751
 61117 SS - HCSDS - K Mckee 11380647
 61121 SS - HCSDS - M Morris 11311714
 61122 SS - HCSDS - M Morris 11388590
 61123 SS - HCSDS - K Morrison 11418030
 61124 SS - HCSDS - S Mugford 11361872
 61125 SS - HCSDS - J Munro 11301898
 61126 SS - HCSDS - V Murphy 94090191
 61127 SS - HCSDS - P Nikolopoulos 11368966
 61128 SS - HCSDS - K O'Sullivan 11279600
 61129 SS - HCSDS - G Oxley 11252788
 61132 SS - HCSDS - R Philby 11370979
 61133 SS - HCSDS - J Pipe 94068819
 61134 SS - HCSDS - A Pollock 11320536
 61137 SS - HCSDS - K Rovolis 11407182
 61141 SS - HCSDS - K Spratt 94036449
 61142 SS - HCSDS - C Staines 11400150
 61144 SS - HCSDS - S Towle 11417499
 61148 SS - HCSDS - M Whelan 11348038
 61151 SS - HCSDS - E Yeo 94083546
 61152 SS - HCSDS - D Attridge 94041573
 61153 SS - HCSDS - K Bordignon 11377426
 61155 SS - HCSDS - C Briggs 11369475
 61157 SS - HCSDS - S Carrad 11376157
 61158 SS - HCSDS - L Cook 11332652
 61159 SS - HCSDS - A Dick 11247316
 61161 SS - HCSDS - J Fisher 11428484
 61162 SS - HCSDS - H Hale 11355156
 61163 SS - HCSDS - M Johnston 11395443
 61164 SS - HCSDS - A Joyce 11389270
 61166 SS - HCSDS - P Koudrin 11399036

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61167 SS - HCSDS - N Kuhner 11397056
 61172 SS - HCSDS - J New 11335954
 61173 SS - HCSDS - B O'Donnell 11399429
 61176 SS - HCSDS - Z Trengrove 11395821
 61179 SS - HCSDS - E Kazzi 11420687
 61180 SS - HCSDS - C Redfern 11421223
 61182 SS - HCSDS - L Braine 11374527
 61185 SS - HCSDS - W Burrell 11322735
 61186 SS - HCSDS - D Cartwright 11354613
 61187 SS - HCSDS - H Cowie 11377029
 61189 SS - HCSDS - L East 11398584
 61190 SS - HCSDS - M Evans 68803407
 61192 SS - HCSDS - L Grindlay 11381306
 61195 SS - HCSDS - A Kiraly 11305681
 61196 SS - HCSDS - Z Lont 11418716
 61198 SS - HCSDS - J MacKinnon 11368756
 61200 SS - HCSDS - Z Richardson 11419685
 61201 SS - HCSDS - J Starr-Formosa 11377154
 61204 SS - HCSDS - A Treloar-Tanner 11377170
 61205 SS - HCSDS - D Wilson 11247332
 61206 SS - HCSDS - Z Youngblutt 11421736
 61208 SS - HCSDS - S Banjavcic-Booker 11419842
 61209 SS - HCSDS - N Barby 11395142
 61210 SS - HCSDS - K Braine 11418596
 61211 SS - HCSDS - T Duffield 11320220
 61212 SS - HCSDS - G Faulks 11418635
 61214 SS - HCSDS - C Hearn 11422613
 61216 SS - HCSDS - R Larmer 11378347
 61218 SS - HCSDS - S Pain 11358793
 61219 SS - HCSDS - D Parker 11421103
 61220 SS - HCSDS - D Reeks 11417019
 61221 SS - HCSDS - A Richmond 94070023
 61222 SS - HCSDS - S Riordan 11417035
 61226 SS - HCSDS - K Westerman 11380245
 61228 SS - HCSDS - J Spinner 11407593
 61242 SS - HCSDS - J McAndrew 11355686
 61243 SS - HCSDS - S McFadden 11380167
 61249 SS - HCSDS - S Murray 11180488
 61250 SS - HCSDS - M Rix 11207640
 61251 SS - HCSDS - P Stark 11422814
 61253 SS - HCSDS - A Macsi 11405524
 61257 SS - HCSDS - I Treweek 11371700
 61258 SS - HCSDS - N Turk 94055359
 61271 SS - HCSDS - A Foley 11358817
 61272 SS - HCSDS - T Baily 11391858
 61273 SS - HCSDS - E Ayres 11384813
 61274 SS - HCSDS - N Develyn 11390373
 61275 SS - HCSDS - A Easterbrook 11417638
 61276 SS - HCSDS - K Knibbs 11285347
 61278 SS - HCSDS - K Ogden 99920529
 61279 SS - HCSDS - G Cave 11332562
 61281 SS - HCSDS - S Radaliyagooda 11421199
 61282 SS - HCSDS - E Smith 11388768
 61283 SS - HCSDS - D Walker 11421609
 61284 SS - HCSDS - J Jones 11434655
 61285 SS - HCSDS - J Simmich 11191852
 61287 SS - HCSDS - C Knight 11378306
 61294 SS - HCSDS - D Gunter 11428290
 61297 SS - HCSDS - C Newman 99980677
 61299 SS - HCSDS - B Phillips 11434598
 61300 SS - HCSDS - R Iglewski 11445479
 61302 SS - HCSDS - S Sheppard-Boros 11389874
 61307 SS - HCSDS - W Ross 11437415
 61308 SS - HCSDS - J Brady 11449366
 61309 SS - HCSDS - A Hesse 11449878
 61310 SS - HCSDS - G Broderick 11323888
 61312 SS - HCSDS - L Stewart 11411036
 61313 SS - HCSDS - S Reardon 11424106

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridgen	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencope	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
61488	SS - HCSDS - S Besant	11398224		
61490	SS - HCSDS - H Broderick	11449380		
61491	SS - HCSDS - A Browne	11412549		
61492	SS - HCSDS - A Church	11420059		
61494	SS - HCSDS - R Kurth	11440309		
61496	SS - HCSDS - O Geraghty	11447471		
61500	SS - HCSDS - K Brownie	11356796		
61501	SS - HCSDS - N Cattall	11374031		
61502	SS - HCSDS - M Dean	11449583		
61504	SS - HCSDS - K Fitzpatrick	11416600		
61505	SS - HCSDS - N Hepple	11378091		
61506	SS - HCSDS - T Macindoe	11399163		
61507	SS - HCSDS - K Masters	94073787		
61508	SS - HCSDS - P Moore	11386655		
61509	SS - HCSDS - U Adar	11465087		
61510	SS - HCSDS - A Al-Khigani	11398115		
61511	SS - HCSDS - M Blore	11398238		
61512	SS - HCSDS - C Keogh	11331267		
61513	SS - HCSDS - M Knight	11444811		
61514	SS - HCSDS - S Narracott	11418750		
61515	SS - HCSDS - J Reid	11444465		
61516	SS - HCSDS - R Suter	11451178		
61517	SS - HCSDS - C Winton	11314634		
61520	SS - HCSDS - C Egodagamage	11335465		
61547	SS - HCSDS - D Goodmanson	94033983		
61549	SS - HCSDS - A Bergin	99921273		
61556	SS - HCSDS - A Bacelli	11463521		
61557	SS - HCSDS - C Hilton	11471654		
61558	SS - HCSDS - A Thompson	11477991		
61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S Beupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61574	SS - HCSDS - R Walsh	94069321		
61577	SS - HCSDS - K Gorman	11472889		
61578	SS - HCSDS - R Mohamed	11378594		
61580	SS - HCSDS - L Hill	11449887		
61581	SS - HCSDS - A Bennett	11472607		
61582	SS - HCSDS - M Sullivan	11475069		
61583	SS - HCSDS - M Hamilton	11445414		
61584	SS - HCSDS - D Matthews	11476144		
61585	SS - HCSDS - B Grieve	94038206B		
61588	SS - HCSDS - A Wherritt	11473563		
61589	SS - HCSDS - A McNamara	11474996		
61590	SS - HCSDS - J Forbes	11474195		
61591	SS - HCSDS - K Sawyers	11390109		
61593	SS - HCSDS - D Bacelli	11474843		
61594	SS - HCSDS - J Davey	11474888		
61595	SS - HCSDS - M Mikhaeil	11420948		
61596	SS - HCSDS - M Oates	11477632		
61597	SS - HCSDS - M Corey	11472732		
61598	SS - HCSDS - E France	11471488		
61599	SS - HCSDS - K Geddes	11472874		
61600	SS - HCSDS - B Rolls-Jones	11235704		
61601	SS - HCSDS - B McGuffin	11475523		
61602	SS - HCSDS - K Davies	94064787		
61603	SS - HCSDS - A Roberts	11470793		
61605	SS - HCSDS - F Tibbitts	11400906		
61609	SS - HCSDS - B Taylor	11471425		
61610	SS - HCSDS - J Frame-Cutmore	11414879		
61611	SS - HCSDS - J Mawel	11450183		
61612	SS - HCSDS - A Bulgin	11332490		
61613	SS - HCSDS - J Power	11477718		
61616	SS - HCSDS - J Barallon	11468854		
61617	SS - HCSDS - D Cox	11475211		
61618	SS - HCSDS - A D'Agostino	11447440		
61622	SS - HCSDS - A Reardon	11419680		
61623	SS - HCSDS - K Vane	11447687		
61626	SS - HCSDS - J Barber	94015727		
61627	SS - HCSDS - B Montague	11468747		
61628	SS - HCSDS - N Smith	11480568		
61630	SS - HCSDS - B Bennett	11238645		
61631	SS - HCSDS - McGregor-Immig	11477455		
61632	SS - HCSDS - R Reedy	11388144		
61633	SS - HCSDS - M Smith	11463928		
61634	SS - HCSDS - M Basta	11449302		
61635	SS - HCSDS - C Azzopardi	11464440		
61636	SS - HCSDS - K Barras	11419853		
61637	SS - HCSDS - L Bates	11465152		
61638	SS - HCSDS - B Potts	11454607		
61639	SS - HCSDS - R Brown	11256173		
61640	SS - HCSDS - Antonopoulos	11331522		
61641	SS - HCSDS - C Fallins	11469402		
61642	SS - HCSDS - V Fallon	11478750		
61643	SS - HCSDS - P Griffiths	11459376		
61644	SS - HCSDS - T Hancock	11441123		
61645	SS - HCSDS - D Harrison	68802260		
61646	SS - HCSDS - Murrell-Org	11307468		
61647	SS - HCSDS - A Upton	11474615		
61648	SS - HCSDS - W Herbert	11459596		
61649	SS - HCSDS - K Hole	11465487		
61650	SS - HCSDS - S Arrowsmith	11341444		
61651	SS - HCSDS - V Dover	11445311		
61652	SS - HCSDS - J Kenny	11473054		
61653	SS - HCSDS - A Gatward	11377908		
61654	SS - HCSDS - A Norris	11450343		
61655	SS - HCSDS - J Woodward	11448288		
61661	SS - HCSDS - T Madden	11480936		
61662	SS - HCSDS - N Storm	11381303		
61663	SS - HCSDS - H Whiteley	11400020		
61664	SS - HCSDS - C Lockton	11309840		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61666 SS - HCSDS - K Carlson 11463388
 61669 SS - HCSDS - J Knights 11407465
 61671 SS - HCSDS - R Healy 11471498
 61672 SS - HCSDS - E Beasley 11468288
 61673 SS - HCSDS - E Motherway 11471399
 61674 SS - HCSDS - H Truscott 94070933
 61681 SS - HCSDS - T Robertson 11380206
 61682 SS - HCSDS - B Mair 11484816
 61683 SS - HCSDS - H Pitcher 92137661
 61684 SS - HCSDS-W (Yik Pyit) So 11484713
 61685 SS - HCSDS - S Foote 11426429
 61689 SS - HCSDS - K Kohlbach 95048126
 61690 SS - HCSDS - A Pannell 11459751
 61691 SS - HCSDS - I Dews 11481402
 61692 SS - HCSDS - E Knight 11422051
 61693 SS - HCSDS - K Campbell 11155897
 61695 SS - HCSDS - R Kalmanidis 95048523
 61696 SS - HCSDS - L Jago 11415787
 61697 SS - HCSDS - S Halovic 11483482
 61698 SS - HCSDS - P Slader 11417102
 61701 SS - HCSDS - N Haynes 11447276
 61702 SS - HCSDS - D Michalak 69009059
 61704 SS - HCSDS - M Grey 11486583
 61711 SS - HCSDS - D Collis 11408683
 61721 SS - HCSDS - A Schuurman 11360469
 61722 SS - HCSDS - C Ruig 11421287
 61723 SS - HCSDS - A Bennett 11171443
 61724 SS - HCSDS - D Whiteman 11482285
 61725 SS - HCSDS - M Sarvestani 11421325
 61726 SS - HCSDS - A Dutta 11420232
 61729 SS - HCSDS - D Morrisson 11445641
 61737 SS - HCSDS - C de Rooze 11420169
 61738 SS - HCSDS - L Malan 11478793
 61739 SS - HCSDS - C Dangar 11431867
 61740 SS - HCSDS - G d'Ament 11437020
 61741 SS - HCSDS - N Marengo 11415743
 61744 SS - HCSDS - K Kumcevski 11485549
 61745 SS - HCSDS - A Ferguson 11489282
 61746 SS - HCSDS - L Robinson 94059284
 61747 SS - HCSDS - J Turner 11444946
 61748 SS - HCSDS - N Caulfield 11405647
 61749 SS - HCSDS - J Mangion 11464946
 61750 SS - HCSDS - J Martin 11426939
 61751 SS - HCSDS - T Joiner 11395445
 61752 SS - HCSDS - E Burton 11483643
 61760 SS - HCSDS - J Ewing 11423294
 61761 SS - HCSDS - M Smith 11467269
 61762 SS - HCSDS - W Raleigh 11432451
 61763 SS - HCSDS - M Seiter 11491854
 61774 SS - HCSDS - D Sparkes 11415908
 61775 SS - HCSDS - C Barraclough 11498883
 61777 SS - HCSDS - K Nugent 11460412
 61778 SS - HCSDS - A Mallitt 11494850
 61779 SS - HCSDS - J Lee 11488983
 61780 SS - HCSDS - S Dean 11493870
 61781 SS - HCSDS - D Mowbray 11489012
 61785 SS - HCSDS - H Walker 11282760
 61786 SS - HCSDS - K Fairall 11472823
 61787 SS - HCSDS - R Giddins 11441858
 61788 SS - HCSDS - S Webb 1124552
 61789 SS - HCSDS - S Hampton 68802509
 61790 SS - HCSDS - S Dundas 11490634
 61791 SS - HCSDS - K Schwab 11477850
 61792 SS - HCSDS - E Cravagna 11458721
 61793 SS - HCSDS - N Curtis 11496771
 61794 SS - HCSDS - A Trinidad 11399926
 61795 SS - HCSDS - B Dell 11500578
 61796 SS - HCSDS - E Devery 11500483

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61797	SS - HCSDS - J McAllister	11497156		
61798	SS - HCSDS - G Bradley	95034298		
61799	SS - HCSDS - P Moran	11386792		
61800	SS - HCSDS - L D'ugo	11493509		
61801	SS - HCSDS - C Lewis	11497603		
61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
69044	SS - HCSDS - V Cott	11520589		
69045	SS - HCSDS - D Page	11473273		
69046	SS - HCSDS - L Smith	11517349		
69047	SS - HCSDS - J Stringer	11320859		
69048	SS - HCSDS - E Delaney	94063976		
69049	SS - HCSDS - S Zart	11497795		
69050	SS - HCSDS - S S Zhang	11518352		
69051	SS - HCSDS - E Anshin	11514026		
69052	SS - HCSDS - M Brown	11518930		
69053	SS - HCSDS - I Andronikos	11483646		
69054	SS - HCSDS - E Bishell	11490777		
69055	SS - HCSDS - K Campbell	11515063		
69056	SS - HCSDS - W McGrath	11490322		
69057	SS - HCSDS - N Jaques	11503714		
69058	SS - HCSDS - C Hargreaves	11474936		
69059	SS - HCSDS - B Cook	11497839		
69060	SS - HCSDS - G Braiding	11497470		
69061	SS - HCSDS - H Batson	11528602		
69062	SS - HCSDS - E Buckley	99919678		
69063	SS - HCSDS - E Cotter	11472736		
69064	SS - HCSDS - M Cuthbert	11517815		
69065	SS - HCSDS - C Foster	11520250		
69066	SS - HCSDS - B Hall	11435692		
69067	SS - HCSDS - A Jones	11519019		
69068	SS - HCSDS - K Jennings	11338512		
69069	SS - HCSDS - B Walker	11518535		
69070	SS - HCSDS - A Harrison	11386815		
69071	SS - HCSDS - E Moffat	11525656		
69072	SS - HCSDS - S Conway	11427946		
69073	SS - HCSDS - S Pearsall	11519368		
69074	SS - HCSDS - K Riley	11445752		
69075	SS - HCSDS - K Lewinson	11414976		
69076	SS - HCSDS - J Bosley	11522415		
69078	SS - HCSDS - L Hofstede	11523989		
69079	SS - HCSDS - P McCallum	11444455		
69080	SS - HCSDS - K Byrne	11517558		
69083	SS - HCSDS - D Muszynski	11520151		
69084	SS - HCSDS - E Abdel-Malak	11500289		
69085	SS - HCSDS - L Brennand	94072711		
69089	SS - HCSDS - T D-Kiefer	11523962		
69090	SS - HCSDS - A Boadle	11166112		
69092	SS - HCSDS - C Dent	11523280		
69093	SS - HCSDS - M Dedans	11522244		
69095	SS - HCSDS - I Sutherland	11521692		
69096	SS - HCSDS - R Lette	11489151		
69097	SS - HCSDS - C Rose	11429486		
69098	SS - HCSDS - M Spithoven	11481905		
69099	SS - HCSDS - J Hodgson	11406090		
69100	SS - HCSDS - R Higginson	11464037		
69101	SS - HCSDS - A Lobendahn	11450115		
69102	SS - HCSDS - S Pitts	11331037		
69103	SS - HCSDS - A Sedin	11473406		
69104	SS - HCSDS - M Cummins	11377671		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69106	SS - HCSDS - T Cornish	11523029		
69107	SS - HCSDS - A Gorman	11497534		
69108	SS - HCSDS - D Young	11516859		
69109	SS - HCSDS - M Gunther	11500770		
69110	SS - HCSDS - S McPaul	11445623		
69111	SS - HCSDS - S Hen	11525388		
69112	SS - HCSDS - A Hofman	11519515		
69113	SS - HCSDS - A Bain	11327373		
69114	SS - HCSDS - C Wright	11264603		
69115	SS - HCSDS - W Toole	11266575		
69116	SS - HCSDS - N Shearer	11399726		
69117	SS - HCSDS - L Seiler	11517733		
69118	SS - HCSDS - A Rosso	11525815		
69119	SS - HCSDS - C Richmond	11527799		
69120	SS - HCSDS - N DeRuijter	11449576		
69121	SS - HCSDS - A Bowman	11525053		
69122	SS - HCSDS - J West	11526006		
69123	SS - HCSDS - J Colquhoun	11500515		
69124	SS - HCSDS - J Cruwys	94038792		
69125	SS - HCSDS - L Johnston	11408038		
69126	SS - HCSDS - L Nicholls	11502098		
69127	SS - HCSDS - M Nixon	11220087		
69128	SS - HCSDS - R Singleton	11501968		
69129	SS - HCSDS - N Taylor	11520290		
69130	SS - HCSDS - M Tomczyk	11368377		
69131	SS - HCSDS - I Hatzipetros	11410942		
69132	SS - HCSDS - M Henderson	11447887		
69133	SS - HCSDS - L Ashton	11418059		
69135	SS - HCSDS - A Bohme	11491654		
69136	SS - HCSDS - G Ditchfield	11476850		
69137	SS - HCSDS - O Callum	11452001		
69138	SS - HCSDS - E Williams	11501518		
69139	SS - HCSDS - A Evans	11491084		
69140	SS - HCSDS - D Organ	11475021		
69141	SS - HCSDS - M Culter	94056530		
69142	SS - HCSDS - A Harun	11507355		
69146	SS - HCSDS - K Wilson	11497784		
69157	SS - HCSDS - B Strack	11483072		
69158	SS - HCSDS - S Sendall	11462590		
69159	SS - HCSDS - A Molesworth	11532459		
69161	SS - HCSDS - N Suel	11524087		
69165	SS - HCSDS - J Lawrence	11519387		
69166	SS - HCSDS - Z Beale	11499362		
69167	SS - HCSDS - F Beale	92149772		
69169	SS - HCSDS - X Kalmar	11495584		
69171	SS - HCSDS - H Mckay	11493554		
69172	SS - HCSDS - A Molesworth	1153245		
69175	SS - HCSDS - M Benco	11498885		
69176	SS - HCSDS - T Macleay	11473130		
69191	SS - HCSDS - K Lockwood	11376226		
69192	SS - HCSDS - T Knoth	11534209		
69193	SS - HCSDS - K Wilson	11526288		
69194	SS - HCSDS - M Haigh	11537547		
69195	SS - HCSDS - N Tidswell	11524175		
69196	SS - HCSDS - N Azam	11480361		
69197	SS - HCSDS - L Young	11529130		
69198	SS - HCSDS - E Callachor	60430306		
69199	SS - HCSDS - J Endicott	11396412		
69200	SS - HCSDS - J Pogson	11525765		
69201	SS - HCSDS - D Muter	11516803		
69202	SS - HCSDS - Y Rainbow	11452014		
69203	SS - HCSDS - A Ibrahim	11498551		
69204	SS - HCSDS - C Duckworth	11514972		
69205	SS - HCSDS - K Mackintosh	11531385		
69206	SS - HCSDS - C Woolnough	11529593		
69207	SS - HCSDS - J Fair	11532639		
69208	SS - HCSDS - M Griffiths	11412199		
69209	SS - HCSDS - K McCall	11502420		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69212 SS - HCSDS - M Ryan 11529358
 69213 SS - HCSDS - A Frazer 11427957
 69214 SS - HCSDS - J N Wiggins 11530322
 69220 SS - HCSDS - J Munday 11538395
 69221 SS - HCSDS - K McCarthy 11532989
 69226 SS - HCSDS - A Walkom 11538201
 69230 SS - HCSDS - K Gardiner 11522189
 69231 SS - HCSDS - C Sheahan 11534062
 69235 SS - HCSDS - I Hampton 11537069
 69236 SS - HCSDS-BlackhamDavison 11156200
 69237 SS - HCSDS - M Hepburn 11546506
 69238 SS - HCSDS - A Selman 11535211
 69239 SS - HCSDS - C Rivers 11537093
 69242 SS - HCSDS - R Watson 11547645
 69243 SS - HCSDS - S Spowart 11547354
 69244 SS - HCSDS - A Houghton 11536943
 69246 SS - HCSDS - N Mytka 99922004
 69256 SS - HCSDS - C Southwell 11522942
 69257 SS - HCSDS - R Britten 11554330
 69258 SS - HCSDS - A Yoffa 11544880
 69259 SS - HCSDS - K Thomas 11554695
 69262 SS - HCSDS - K Lanphier 11550355
 69263 SS - HCSDS - L Willoughby 11539039
 69264 SS - HCSDS - A Hemphill 11540575
 69265 SS - HCSDS - R Watson 11547645
 69267 SS - HCSDS - A North 11367330
 69268 SS - HCSDS - J Bowen 11500390
 69269 SS - HCSDS - J Willard 11501516
 69271 SS - HCSDS - R Bradwell 11549711
 69272 SS - HCSDS - A Baynham 11542392
 69275 SS - HCSDS - E Altin 11516534
 69286 SS - HCSDS - J Pinel 11539568
 69287 SS - HCSDS - J Ayliffe 11525002
 69288 SS - HCSDS - M Collins 11541345
 69289 SS - HCSDS - I Connell 11532035
 69293 SS - HCSDS - L Gamble 11550809
 69294 SS - HCSDS - A Hamlin 11539829
 69295 SS - HCSDS - M Parisi 11544749
 69296 SS - HCSDS - T Beaver 11500347
 69297 SS - HCSDS - J Livingston 11540487
 69298 SS - HCSDS - M Metcalfe 11537395
 69299 SS - HCSDS - M Rickard 11536955
 69301 SS - HCSDS - E Rooney 11519803
 69303 SS - HCSDS - G Wardrobe 11547644
 69306 SS - 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
69354	SS - HCSDS - F Browne	11513750		
69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		
69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSDS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		
69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
69462	SS - HCSDS - N Ashby	94006985		
69463	SS - HCSDS - S Armstrong	11206102		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69464	SS - HCSDS - J Forscutt	11494268		
69465	SS - HCSDS - C Casey	11565107		
69466	SS - HCSDS - A Alhait	11557859		
69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S Mcllelland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		
69474	SS - HCSDS - J Mccarten	11549363		
69475	SS - HCSDS - T Thorpe	11525939		
69476	SS - HCSDS - R Dannan-King	11526243		
69477	SS - HCSDS - E Kingston	11491674		
69478	SS - HCSDS - L Sheridan	11522936		
69479	SS - HCSDS - L Fota	11518490		
69480	SS - HCSDS - J Norman	11556265		
69481	SS - HCSDS - J Schultz	11476183		
69482	SS - HCSDS - M Haidar	11313254		
69483	SS - HCSDS - R Valoth	11252217		
69485	SS - HCSDS - T Hart	11571463		
69486	SS - HCSDS - A Alderson	11386394		
69494	SS - HCSDS - K Kemp	11573629		
69500	SS - HCSDS - M Johnson	11568343		
69501	SS - HCSDS - J Mcquillan	11491233		
69502	SS - HCSDS - V Kranenburg	11571692		
69503	SS - HCSDS - R McGrath	11570462		
69504	SS - HCSDS - Y Colomb	68803818		
69505	SS - HCSDS - B Abrahams	11559474		
69506	SS - HCSDS - C Winn	11570177		
69507	SS - HCSDS - R Green	94066558		
69508	SS - HCSDS - R Lambert	11564651		
69510	SS - HCSDS - D Morgan	11559351		
69511	SS - HCSDS - A Carlon	11538583		
69512	SS - HCSDS - H Cock	11572222		
69513	SS - HCSDS - E Woodhead	11572988		
69514	SS - HCSDS - D Braakman	11570359		
69515	SS - HCSDS - S Thompson	11532496		
69516	SS - HCSDS - C Peick	11574504		
69517	SS - HCSDS - B Jones	11416773		
69518	SS - HCSDS - A G-Garden	11576857		
69519	SS - HCSDS - B Garner	11574360		
69520	SS - HCSDS - R Carter	11570598		
69521	SS - HCSDS - J Stewart	11576354		
69522	SS - HCSDS - A Chew	11574632		
69523	SS - HCSDS - R Margery	11519046		
69524	SS - HCSDS - K Chalker	11540103		
69527	SS - HCSDS - C Reynolds	11563321		
69533	SS - HCSDS - A McKinnon	11580851		
69534	SS - HCSDS - R Bourke-	11580371		
69535	SS - HCSDS - M Haddad	11576891		
69536	SS - HCSDS - A Costanzo	11422569		
69537	SS - HCSDS - J Sinclair	11540852		
69538	SS - HCSDS - T Haley	11567879		
69539	SS - HCSDS - J Gough	11477039		
69541	SS - HCSDS - C Langton	11537276		
69542	SS - HCSDS - A Corral	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		
69548	SS - HCSDS - C Mckenzie	11576333		
69549	SS - HCSDS - R Wood	11573412		
69550	SS - HCSDS - S Nowlan	11186656		
69551	SS - HCSDS - C Rivers	11537093		
69552	SS - HCSDS - S Green	11570687		
69554	SS - HCSDS - R Haggerty	11574985		
69555	SS - HCSDS - D Annetts	11324528		
69559	SS - HCSDS - K Shaw	11549537		
69560	SS - HCSDS - J Rhodes	11537293		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69561	SS - HCSDS - J Butcher	94089855		
69563	SS - HCSDS - A Craig	11567451		
69564	SS - HCSDS - M Hall	11572407		
69565	SS - HCSDS - L Adams	11567857		
69566	SS - HCSDS - C Klein-Boons	11546820		
69567	SS - HCSDS - A Kelly	11565118		
69568	SS - HCSDS - K Gregory	11565214		
69569	SS - HCSDS - M Graham	11549882		
69570	SS - HCSDS - M Lucas	11566112		
69571	SS - HCSDS - G Nashabe	11576438		
69572	SS - HCSDS - B Beggs	11562428		
69573	SS - HCSDS - S Robinson	11549506		
69574	SS - HCSDS - M Gush	11374671		
69585	SS - HCSDS - S Richter	11564237		
69587	SS - HCSDS - S Hollard	11545601		
69588	SS - HCSDS - M Chilcott	11519428		
69589	SS - HCSDS - C Jones	11566444		
69592	SS - HCSDS - B Hindle	11543188		
69595	SS - HCSDS - A Hartson	11576911		
69596	SS - HCSDS - Yunmi Nguy	11521929		
69598	SS - HCSDS - Z Lederhose	11475014		
69599	SS - HCSDS - J Palmer	11525729		
69600	SS - HCSDS - K Turner	11579275		
69601	SS - HCSDS - R Nawroozi	11550382		
69602	SS - HCSDS - S Bloomfield	11401204		
69603	SS - HCSDS - A Lynch	11542287		
69604	SS - HCSDS - N Charalambous	11571830		
69605	SS - HCSDS - K Ryan	11580859		
69606	SS - HCSDS - J Hunt	11582958		
69607	SS - HCSDS - B Riddle	11417033		
69608	SS - HCSDS - S Haywood	11566277		
69609	SS - HCSDS - N Pickett	11542765		
69610	SS - HCSDS - T Singhdeo	11546		
69611	SS - HCSDS - M Thomson	11536605		
69612	SS - HCSDS - E Alexander	11578067		
69613	SS - HCSDS - E Duke	11579443		
69614	SS - HCSDS - J Carter	11184022		
69615	SS - HCSDS - R Higgins	11572448		
69616	SS - HCSDS - R Ovenden	11563113		
69617	SS - HCSDS - B Holden	11574725		
69618	SS - HCSDS - M McClean	11549364		
69619	SS - HCSDS - M Dillon	11539668		
69620	SS - HCSDS - J Cosh	11549012		
69621	SS - HCSDS - H Langford	11546722		
69622	SS - HCSDS - S Richardson	11164810		
69625	SS - HCSDS - L Albert	11576008		
69626	SS - HCSDS - L Grantham	11522812		
69627	SS - HCSDS - L Portelli	11576447		
69628	SS - HCSDS - J Atkiss	11529846		
69629	SS - HCSDS - T Mobbs	11450278		
69630	SS - HCSDS - Y Parkinson	11517631		
69631	SS - HCSDS - S Bowman	11535448		
69632	SS - HCSDS - J Tuohy	11567267		
69635	SS - HCSDS - D Hudson	11568098		
69636	SS - HCSDS - T Wade	11518616		
69638	SS - HCSDS - C Gale	11537523		
69644	SS - HCSDS - N Jones	11571945		
69645	SS - HCSDS - C Evans	11573627		
69646	SS - HCSDS - T Hattenfels	11569969		
69647	SS - HCSDS - S Bell	11565019		
69648	SS - HCSDS - Manning-Darby	11570789		
69655	SS - HCSDS - K Bell	11576655		
69658	SS - HCSDS - M Kaur	11540184		
69659	SS - HCSDS - G Mitton	11473213		
69660	SS - HCSDS - K Lewis	11538194		
69664	SS - HCSDS - M Champness	11538715		
69665	SS - HCSDS - B Andrews	11502375		
69667	SS - HCSDS - S Bruty	11498903		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69674	SS - HCSDS - R Posselt	11496514		
69676	SS - HCSDS - N Edmonds	95036104		
69677	SS - HCSDS - D Pless	11541770		
69678	SS - HCSDS - M Foley	11582645		
69679	SS - HCSDS - B Butler	11544538		
69680	SS - HCSDS - K Sheridan	11477885		
69681	SS - HCSDS - R Moncrief	11546260		
69682	SS - HCSDS - K Smith	11447660		
69683	SS - HCSDS - M Rehman	11503343		
69684	SS - HCSDS - S Lee	11520528		
69685	SS - HCSDS - J Hipwell	11376679		
69686	SS - HCSDS - W Manukia	11570406		
69687	SS - HCSDS - K Schmarr	11538160		
69688	SS - HCSDS - B McKern	11574795		
69689	SS - HCSDS - C Carson	11548975		
69690	SS - HCSDS - A Townsend	11572919		
69691	SS - HCSDS - J Brown	11500390		
69692	SS - HCSDS - M McLean	11549364		
69693	SS - HCSDS - R Annovazzi	11502915		
69694	SS - HCSDS - E Alexander	11578067		
69695	SS - HCSDS - G Best	68802456		
69697	SS - HCSDS - J Pratt	11488089		
69698	SS - HCSDS - E Lee	11575929		
69699	SS - HCSDS - T Forrester	11548500		
69700	SS - HCSDS - CChard-Bachen	11569036		
69701	SS - HCSDS - D Henkel	11546185		
69704	SS - HCSDS - K Rose	11396475		
69705	SS - HCSDS - D Shrimpton	11159066		
69706	SS - HCSDS - S Young	11435825		
69712	SS - HCSDS - J Copeland	11585168		
69716	SS - HCSDS - B Millen	11591094		
69779	SS - HCSDS - J McGregor	11567597		
69782	SS - HCSDS - D Colley	11597858		
69788	SS - HCSDS - A Davis	11592494		
69789	SS - HCSDS - E Rothe	11588743		
69790	SS - HCSDS - G Manderson	99916881		
69791	SS - HCSDS - G Clark	94088322		
69792	SS - HCSDS - J Herrmann	11572442		
69793	SS - HCSDS - J Brown	94006031		
69850	SS - HCSDS - H Kitchener	1160209		
69851	SS - HCSDS - T Hosking	11583905		
69852	SS - HCSDS - S McDowall	94089810		
69853	SS - HCSDS - C Pearce	11545670		
69854	SS - HCSDS - K Kolo	11597269		
69855	SS - HCSDS - B Benazzouz	11569423		
69856	SS - HCSDS - D Buckley	11578711		
69857	SS - HCSDS - E Fedele	11564180		
69858	SS - HCSDS - S Hylton	11583818		
69859	SS - HCSDS - J Rhodes	11577268		
69860	SS - HCSDS - M Thompson	11427410		
69861	SS - HCSDS - M V.D Mortel	11595602		
69862	SS - HCSDS - C Jones	11575256		
69863	SS - HCSDS - J Griffin	11579563		
69865	SS - HCSDS - K Kitch	11597266		
69877	SS - HCSDS - A Marsh	11344757		
69884	SS - HCSDS - L Adams	11374480		
69899	SS - HCSDS - C Guy	11178690		
69902	SS - HCSDS - Z Forostenko	1156770		
69903	SS - HCSDS - R O'Halloran	11497669		
69905	SS - HCSDS - M Goldie	11588955		
69906	SS - HCSDS - A Debney	11525197		
69907	SS - HCSDS - W Sullivan	11568473		
69908	SS - HCSDS - K Hammond	11506133		
69909	SS - HCSDS - N Markovich	11599088		
69911	SS - HCSDS - T Bousseton	11609072		
69912	SS - HCSDS - J Thurtell	11597556		
69913	SS - HCSDS - G Pash	11591964		
69920	SS - HCSDS - C Whelan	11526008		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

75025	SS - HCSDS - R Dogra	11221859		
75028	SS - HCSDS - K Dunk	11580655		
75033	SS - HCSDS - J Verhoeven	11614564		
75034	SS - HCSDS - T Williamson	94063067		
75037	SS - HCSDS - K Whitton	11564842		
75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

P000

Division of Facilities Management Programs

N

- 5145 DFM - Master Planning
- 5645 UP - Office of Design Consultancies
- 69623 DFM - Capital Budget
- 69661 DFM - Sport & Rec Facility Review
- 69662 DFM - South Campus Review
- 69663 DFM - Riverina Playhouse Review
- 69910 DFM - AgriScience Business Devel
- 69990 DFM - Residences Masterplanning
- 69991 DFM - Feasibility Study-Stewards Halls
- 69992 DFM - Feasibility Study-East & West Hall
- 75011 DFM - Workplace Strategy-WW Campus
- 75012 DFM - All Campus Hubs Planning
- 75013 DFM - L&T Improvement Planning
- 75014 DFM - Facility Life Cycle Costing
- 75015 DFM - General Cost Planning
- 75016 DFM - General Acoustic Planning
- 75049 DFM - Emergency Warden&EvacTraining
- 75157 DFM - L&T Chattel Upgrades
- 75205 DFM - Dubbo Hail Storm

- 69247 DFM - Sustainability Programs
- 7200 DFM - Energy & Sustainability
- 61372 DFM - CSU Green Small Initiatives

N

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61373	DFM - CSU Green DIT Initiatives		
		61469	DFM - Green Steps (Student Int'ship)		
		61783	DFM - Quantity Surveyor		
		69248	DFM - Sustainability BA		
		69249	DFM - Sustainability WW		
		69250	DFM - Sustainability AL		
		69251	DFM - Sustainability OR		
		69252	DFM - Sustainability DU		
		69253	DFM - Sustainability CB		
		69254	DFM - Sustainability PM		
		69255	DFM - Sustainability ON		
		69442	DFM - Hey Tosser		
		75029	DFM - Crown Reserve Trust Grant		
69794			DFM - Sustainability Grant Programs		N
		69795	DFM - Pending Grant Allocation		
		69796	SustGrant-Green Village Share Farm		
		69797	SustGrant-Synapses Stnt Magazine PM		
		69798	SustGrant-Tree Planting Kit PM CEC		
		69799	SustGrant 2015-Lrg- Crampton&Ragusa		
		69800	SustGrant-Campus Flora App		
		69801	SustGrant-Two Sisters Walk Project		
		69802	SustGrant-Research Seed		
		69803	SustGrant-Opt Design Regionl Cities		
		69804	SustGrant-Exploring Anthropocene		
		69805	SustGrant-Hosp Waste Disposl Mthods		
		69806	SustGrant-SCCI Electric Scooter		
		69807	SustGrant-StuGardnMurrmbidgeeVillge		
		69808	SustGrant-StuGardnGobbaVillage		
		69809	SustGrant-Indig Plant Germplasm Ctr		
		69810	SustGrant-Sust Food Conference PM		
		69811	SustGrant-Wiradjuri Knowledge WW		
		69812	SustGrant-Riparian Planting BA		
		69813	SustGrant-EducatingCampusUsers PM		
		69814	SustGrant-Flora&Fauna Ed Signage		
		69815	SustGrant-Worm Farms WW		
		69816	SustGrant-Paths Towards Sust AW		
		69817	SustGrant-Lifeboat Turtles VanDyke		
		69818	SustGrant-Sustainble Design PMQ		
		69819	SustGrant-Curricula Howard		26
		69820	SustGrant-Pasture Southwell Orchard		35
		69821	SustGrant- Soil fauna Knight Wilson		35
69847			DFM - SIP Projects		N
		69848	DFM - Bld 1297 DivFin Travel Office		
		69971	DFM - Bld 1205 Refurbishment		
		69972	DFM - Bld 1215 Refurbishment		
		75043	DFM - Web Design Office Refurb AW		
PA00			Albury Building Programs		N
		PA90	Land Disposal Albury		
		PT90	Land Disposal Thurgoona		
		P600	Ryans Lagoon Laboratory		
		P601	Cedar		
		P602	Conservatorium Centre		
		P603	Adams		
		P604	Mudge		
		P605	Avoncourt		
		P606	Winan-Gidyal/Hicks		
		P607	Flood Nagle		
		P608	Boldrewood		
		P609	Mudge Annex		
		P610	Dalrye		
		P611	Irvington		
		P612	Drysdale		
		P613	Wilcara		
		P614	Visual Art Centre		
		P615	Library		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P616	Student Association			
P617	Carmona			
P618	Mackie			
P619	Fernhurst			
P620	Maintenance Workshop			
P621	Anatomy Laboratory			
P622	Art Store/Gallery/Coop B'S/Transport			
P623	Chemical Store			
P625	Henry Nowik Theatres (The)			
P626	Hicks Annex			
P630	Andrews			
P635	Child Care Centre			
P665	Ecology Laboratory			
P666	MDFRC			
P667	Health Clinic 1			
P669	Communications Lab			
P670	Dental Clinic			
P672	Student Pavillion			
P673	Administration/Teaching Centre			
P674	Teaching Building			
P675	Teaching Building			
P676	Amenities Building			
P677	Services Centre			
P678	Divisional Service's Office			
P680	Laundry			
P681	Cottage			
P682	Cottage			
P683	Cottage			
P684	Cottage			
P685	Cottage			
P686	Cottage			
P687	Cottage			
P689	Student Laundry			
P690	Student Residences - 20 Bedroom			
P691	Student Residences - 20 Bedroom			
P692	Student Residences - 20 Bedroom			
P693	Student Residences - 20 Bedroom			
P694	Student Residences - 20 Bedroom			
P695	Student Residences - 20 Bedroom			
P696	Student Residences - 20 Bedroom			
P697	Student Residences - 20 Bedroom			
P698	Student Residences - 20 Bedroom			
P699	Student Residences - 20 Bedroom			
P700	Student Residences - 700			
P701	Student Residences - 701			
P702	Student Residences - 702			
P710	Recreation Facility			
P711	Child Care Thurgoona			
P715	Community Engagement & Wellness Ctr			
P720	Kerr Cottage			
P750	Information Technology Hub			
P751	CD Blake Theatre/Classrooms			
P752	Student Association			
P753	Learning Commons - Thurgoona			
P754	Lecture Theatre			
P757	Central Plant Room			
P760	Academic Offices			
P761	Teaching Building			
P762	Herbarium			
P763	Academic Offices			
P764	Academic Offices			
P679	Vehicle Detailing Shed			
PB00	Bathurst Building Programs			N
PB25	William St Rstrnt & Function Ctr			
PO20	VC's Residence			
PN11	Toilet Block			
PN12	Toilet Block			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

PR22	Diggings (The)			
PR23	Diggings (The)			
PR24	Diggings (The)			
PR25	Griffin Street 1,2,3,4 (sold 7/01)			
PR26	Griffin Street 5,6,7,8 (sold 7/01)			
PR27	Griffin Street 9,10,11,12 (sold 7/01)			
PR28	Griffin Street 13,14,15,16 (sold 7/01)			
PR29	Crago Way No 9 (sold 7/01)			
PR30	Crago Way No 11 (sold 7/01)			
PR31	Crago Way No 13 (sold 7/01)			
PR32	Crago Way No 15 (sold 7/01)			
PR33	Crago Way No 17 (sold 7/01)			
PR34	Crago Way No 19 (sold 7/01)			
PR35	Crago Way No 21 (sold 7/01)			
PR36	Haven Hand Way (sold 4/98)			N
PR37	Browning Street (sold 4/98)			N
PS03	CRICS - Dobbin Building			
PS22	Science Workshop			
PW01	Student Services			
PW12	Glass House			
PS30	Bird Aviary			
P1205	The Grange			
P1215	Planning and Audit			
P1220	CD Blake Auditorium / Gymnasium			
P1225	Windradyne Laundry			
P1226	Windradyne 1			
P1227	Windradyne 2			
P1228	Windradyne 3			
P1229	Windradyne 4			
P1230	Windradyne 5			
P1231	Windradyne 6			
P1232	Windradyne 7			
P1233	Windradyne 8			
P1234	Windradyne 9			
P1235	Windradyne 10			
P1236	Windradyne 11			
P1241	Changing Facilities			
P1255	The Diggings - A			
P1256	The Diggings - B			
P1257	The Diggings - C			
P1258	The Diggings - D			
P1259	The Diggings - E			
P1260	The Diggings - F			
P1261	The Diggings - H			
P1262	The Diggings - G			
P1265	The Diggings - Milgate Room			
P1266	The Diggings - N			
P1267	The Diggings - M			
P1268	The Diggings - P			
P1269	The Diggings - O			
P1270	The Diggings - Q			
P1275	Accommodation Services / Mini-Mart			
P1276	The Diggings - I			
P1277	The Diggings - J			
P1278	The Diggings - L			
P1279	The Diggings - K			
P1284	Centre Professional Development - 3			
P1285	Centre Professional Development			
P1286	Centre Professional Development			
P1292	Teaching Facility Building			
P1293	Sheila Swain - Nursing and Health Administration			
P1294	Dobbin Building			
P1295	Science Laboratories / Human Movement			
P1297	Learning Materials Centre / Printery			
P1298	Religious Centre			
P1299	Class Room			
P1300	Music Block			
P1301	Music Block			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	PC00	Canberra Building Programs			N
		P850	Administration Building		
		P851	Conference Room		
		P852	Chapel		
		P853	Mural Wall		
		P854	Gazebo		
		P860	George Browning House		
		P861	Inter-faith House		
		P862	Ecumenical House		
		P863	Interface House		
	PD00	Dubbo Residences Stage 1			N
		P930	Caretakers Residence		
		P931	Cottage/Utility Facilities		
		P932	Cottage		
		P933	Cottage/Utility Facilities		
		P934	Cottage		
	PD01	Dubbo Stage 1			N
		P901	Interactive Learning Centre		
	PD02	Dubbo Stage 2			N
		P902	Interactive Learning Centre 2		
		P903	Temp. Nursing Teaching		
		P904	Office Demountable		
		P905	Indigenous Support Facility		
		P910	Dental Clinic		
		P925	Dubbo Infrastructure		
		P960	Infra. - Roads & Carparks		
		P961	Infra. - Wetlands Project		
		P962	Infra. - Landscaping		
		P981	Secure Carpark Complex		
	PD03	Dubbo Residences Stage 2			N
		P935	Cottage/Utility Facilities		
		P936	Cottage		
		P937	Cottage/Utility Facilities		
		P938	Cottage		
	PD04	Dubbo Building Programs			N
		P920	Sports Facility (VSU)		
		P921	Gym Stud & Staff Facilities		
		P922	Court Amenities		
	PG00	Miscellaneous Buildings Programs			N
		PG09	93 York Stret		
		PG30	St Marks National Theological Centre		
		PG32	Emergency Planning		
		PG33	Office Rental - Albury		
		PG34	Cliff Blake Pleasance		
		PG35	Thurgoona Playing Field		
		PG36	LMC Rental Albury		
		PG37	Gutterguard Wagga		
		PG38	DFM - Cheese Factory Ent Mtce		
		PG39	DFM - Conservatorium Ent Mtce		
		PG40	DFM - Farm Enterprise Mtce		
		PG41	DFM - Playhouse Enterprise Mtce		
		PG42	DFM - Printery Enterprise Mtce		
		PG43	DFM - Residence & Catering Ent Mtce		
		PG44	DFM - St Francis Enterprise Mtce		
		PG45	DFM - St Martins Enterprise Mtce		
		PG46	DFM - Winery Enterprise Mtce		
		PG47	DFM - Planning Proj - Uni Wide		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	PG49	DFM - Planning Proj - Bathurst
	PG54	Goulburn Police Academy
	PG56	DFM - Project Management
	PG57	DFM - Murray CMA Grant
	PG59	DFM - Student Services Mtce
	PG60	DFM - Teaching Space - Refurb
	PG61	DFM - 600 Bed Residences
	PG62	DFM - Sporting Amenities VSU
	PG63	DFM - Ontario Teaching Space Refurb
	PG64	DFM - BURF Wireless Network
	PG65	DFM - BURF Morell Lab Refurb
	PG66	DFM - BURF Social Space Refurb Bath
	PG67	DFM - BURF Social Space Ext Albury
	PG68	DFM - BURF Social Space Refurb Wagga
	PG69	DFM - BURF Refurb Building C2
	PG70	DFM - BURF Outside Broad Vehicle
	PG72	DFM - BURF Library Redevelopment
	PG73	DFM - BURF Teaching Space Refurb
	PG74	DFM - University Co-Op Bookstores
	PG75	DFM - Multi Vendor List
	PG76	DFM - Specialised Minor Works
	PG77	DFM - Campus Signage
	PG78	DFM - BMIS
	PG79	DFM - Energy Saviing Initiative
	PG80	DFM - CMP Clearing Account
	PG81	DFM - Orange Bed Residences
	PG82	DFM - Add Wagga Bed Residences
	PG87	DFM - DIT Upgrades
	PG88	DFM - CSU at Sydney
	PG89	DFM -Bathurst Motor Vehicle Complex
	PG90	DFM-Wagga Stg 3-additional 200 beds
	PG91	DFM-Improvements to Passive Buildings
	P800	27 Grant Street - Port Macquarie
	PH03	DFM - Murray Darling Basin Authority
	PH06	DFM - Preventative Maintenance
	PG01	Tennis Courts
	PG02	Johnson Place
	PG03	Till Laboratory-facility operations
	PG04	Cottages Services Corridor
	PG05	Thurgoona Site Development
	PG06	Resurface Agriculture Oval
	PG07	Noxious Weeds Eradication
	PG08	Bus shelters
	PG10	Manly Police College
	PG12	Entrance Refurbishment
	PG14	Peter Hastie Oval Irrigation System
	PG15	Beres Ellwood Oval
	PG16	Peter Hastie Oval
	PG17	Swimming Pool
	PG18	Thurgoona Wetlands
	PG19	Ordinance Road Reconstruction
	PG21	Thurgoona Arboretum
	PG22	Dignatories Visits on Campus
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona
	PG24	Residential Renovations
	PG25	Landscaping Ron Potter Centre
	PG26	Netball Courts
	PG83	United Theological College (UTC)
	PG84	Winery Cellar Door Relocation
	PG92	Riverina Conservatorium of Music
	PG93	Mitchell Conservatorium Inc
	PG94	Murray Conservatorium Board of Mgt
	PG95	Orange Regional Conservatorium Inc
	PG96	Macquarie Conservatorium of Music
	PG97	Wagga Student Gardens
	PG98	TH Western Fire Excl Zone Mgt
	PG99	Fauna Friendly Fencing WW
	PH00	Arts Out West

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			N
	P3000	10-12 Brisbane Avenue			
	P3010	Grant Street Port Macquarie			
	P3011	1/68 Clarence Street Port Macquarie			
	P3012	Munster Street Port Macquarie			
	P3015	Wangaratta Regional Study Centre			
	PO00	Orange Building Programs			N
	OA00	Administration Office			
	OA01	Admin/Academic Office Building			
	OA02	RJ Naiper Building			
	OB00	Student Bar/Bistro/Gym/Kitchen			
	OC00	Library/Laboratory Building			
	OC01	Learning Commons Orange			
	OD00	Lecture Theatre Building			
	OD01	Pharmacy			
	OD03	Clinical Science Complex			
	OD04	Dental Teaching Facilities/Clinic			
	OD34	TLC Physiotherapy			
	OE00	Communication Building			
	OF00	Visitor's Flats (6 of)			
	OG01	Demount Class Rm Build 1			
	OG02	Demount Class Rm Build 2			
	OG03	Demount Class Rm Build 3			
	OG04	Demount Class Rm Build 4			
	OG05	Demount Class Rm Build 5			
	OH00	Ed Services Support Building			
	OJ00	Sports Oval Change Room			
	OK01	Gardener's Workshop			
	OK02	Horticulture Shade House			
	OK03	Horticulture Hot House			
	OK04	Horticulture Garden Shed			
	OL01	Horse Arena/Lecture Rm/Office			
	OL02	Horse Unit Toilet Block			
	OL03	Horse Unit Round Yard No 1			
	OL04	Horse Unit Round Yard No 2			
	OL05	Horse Stalls and Yards			
	OL06	Horse Unit Breeding Building			
	OL07	Horse Unit Feed Store			
	OL08	Horse Unit Feed Store			
	OL09	Horse Unit Tack Room Building			
	OL10	Horse Unit - Round Yard # 1			
	OL11	Horse Unit - Round Yard # 2			
	OM00	Machinery Centre Building			
	ON01	Main Store Building			
	ON02	Carpenter Workshop Building			
	ON03	Carpenter Workshop Building			
	ON04	Farm Machinery/Office Building			
	OP00	Shearing Shed Building			
	OQ00	Demonstration Shed Building			
	OR01	Student Res Block Boronia			
	OR02	Student Res Block Casuarina			
	OR03	Student Res Block Darwinia			
	OR04	Student Res Block Westringia			
	OR05	Student Res Block Acacia			
	OR06	Student Res Block Grevillea			
	OR07	Student Res Block Banksia			
	OR08	Student Res Block Lambertia			
	OR09	Student Res Block Hakea			
	OS01	Cottage 1			
	OS02	Cottage 2			
	OS03	Cottage 3			
	OS04	Cottage 4			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
P1069	Student Laundry
P1075	Student Residences - Block A
P1076	Student Residences - Block B
P1077	Student Residences - Block C
P1078	Student Residences - Block D
P1079	Student Residences - Block E
P1090	Cottage
P1091	Cottage
P1092	Cottage
P1093	Cottage
P1094	Cottage
P1095	Cottage 1
P1100	Sports Oval Change Room
P1105	Gardener's Workshop
P1106	Horticulture Shade House
P1107	Horticulture Hot House
P1108	Horticulture Garden Shed
P1109	Pump House
P1115	Main Dam Pump House
P1120	Machinery Centre Building
P1130	Main Store Building
P1131	Carpenter Workshop Building
P1132	Carpenter Workshop Building
P1133	Farm Machinery/Office Building
P1134	Shearing Shed Building
P1135	Demonstration Shed
P1140	Cottage 9
P1141	Cottage 8
P1142	Cottage 7

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	P1150	Cottage 6		
	P1151	Cottage 5		
	P1152	Cottage 4		
	P1153	Cottage 3		
	P1154	Cottage 3 Garrage		
	P1170	Cottage 2		
	P1171	Cottage 2 Garrage		
	P1180	Horse Arena/Lecture Rm/Office		
	P1181	Horse Unit		
	P1182	Horse Unit - Round Yard No 1		
	P1183	Horse Unit - Toilet Block		
	P1184	Horse Stalls and Yards		
	P1185	Horse Unit - Round Yard No 2		
	P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs		N
	P801	Pitkin House		
PS60		Property Service Programs		N
	PS62	Services - Electricity Reticulation		
	PS63	Services - Gas Reticulation		
	PS64	Services - Irrigation Reticulation		
	PS65	Services - Landscaping		
	PS66	Services - Pathways		
	PS67	Services - Roadworks & Carparks		
	PS68	Services - Sewerage Reticulation		
	PS69	Services - Site Survey		
	PS70	Services - Stormwater Disposal		
	PS71	Services - Water Reticulation		
	PS72	Services - Campus Lighting		
	PS73	Services - Signs		
	PS74	Services - Electronic Access		
	PS75	Services - Energy Management		
	PS76	Services - Fencing		
	PS78	Services - Effluent Treatment		
	PS79	Services - Waste & Recycling		
	PS80	Services - Animal Holding Area		
	PS81	Services - Site Establishment		
	PS82	Services - Environmental Initiatives		
	PS83	Services - Land Title Expenses		
PW00		Wagga Building Programs		N
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		
	P013	William Merrylees Library		
	P014	Wal Fife Theatres		
	P015	Jack Cross Centre Computing		
	P016	Chemistry/Pharmacy Laboratories		
	P017	Curriculum Centre Annexe		
	P018	Co-Op Book Store		
	P019	Ngungilanna Indigenous Student Centre		
	P020	Student Amenities Centre		
	P021	Centre for the Visual Arts		
	P022	Change Room Boorooma Oval		
	P023	Fine Art Building		
	P024	Graphic Design Building		
	P025	Psychology & Social Welfare		
	P026	Philip Marchant Hall		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P299	Hydraulic Pump Shed
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
P372	Cottage
P373	St Martins Cottage
P374	St Martins Cottage
P375	St Martins Cottage
P376	George Tassell House
P377	St Mary's Chapel
P378	Cottage
P379	Cottage
P380	Cottage
P381	Cottage
P382	Fairfax Centre
P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- C0124 Bld 229 Graham-Transformer Upgrade
- C0126 Albury Hub Redevelopment
- C0129 Hydronic Heating Upgrade WW
- C0130 Research Station Drive Roadworks
- C0131 Bld 1060,62,63 OR - Kitchen Refurb
- C0132 Diggings BA - Bathroom Refurb
- C0134 Bld 560 Playhouse Minor Works WW
- C0135 Bld 1434 Ponton Theatre AC Upgrade BA
- C0136 Bld 137 Pig Behaviour Lab WW
- C0138 Bld 13 Learning Commons L3 RefurbWW
- C0139 Bld 1412 Learning Commons Refurb BA
- C0140 Dubbo Learning Commons
- C0141 Bathurst Campus LC Roof Refurb
- C0142 Bld 13 Accessible Toilet L2 WW
- C0143 EPC Stage 2
- C0144 Bld 1410 Office Refurb BA
- C0146 Bld 27 - VC Alterations
- C0147 Bld 007 - Refurbishment
- C0148 Port Macquarie Stage 2
- C0149 Port Macquarie Residences
- C0150 Diggins Oval Canteen Facility
- C0151 Bld 751 Construction of IT Hub AW
- C0152 Bld 1292 "Wammarra" Refurb BA
- C0153 Bld 1005 LC Revitalisation OA
- C0154 Bld 1003 Lab Refurbishment OA
- C0155 Bld 003 Refurbishment WW
- C0156 Bld 030 Vert System WW
- C0157 Gas & Water Metering WW/BA
- C0158 Bld 673 ISC "Winan-Gidyal" Refurb AW
- C0159 HV Transformer Replacement BA
- C0160 Experimental Winery - Additional Ta
- C0161 Bld 1255-1262 Diggings Kitchens BA
- C0162 Bld 1452-1453 Towers Exhaust BA
- C0163 Goulburn Running Track GB
- C0164 Landscaping Compound Relocation WW
- C0165 Bld 1330 Refurbishment BA
- C0166 Bld 105 Shearing Shed Repairs WW
- C0167 Bld 295 Bio Bin WW
- C0168 Bld 0138 Equine Isolation Facili WW
- C0169 Bld 1000 Hub Redevelopment OR
- C0170 Bld P1412 L5 Refurbishment BA
- C0171 Bld P1292 Lect Theatre Upgrade BA
- C0172 Bus Shelter WW
- C0173 Bld 131 Isolation Loading Bay WW
- C0174 Bld 1453 Half Basketball Court BA
- C0175 Ag Ave Stage 2 WW
- C0176 Bld 006 Agritech Incubator Hub WW
- C0177 Bld 481 Kitchen Refurbishment WW
- C0178 Bld 009 Refurbishment WW
- C0179 GRDC Glasshouse WW
- C0180 Bld 404 Window Shading WW
- C0181 Bld 030 Student Kitchenette WW
- C0182 Bld 483 Refurb DSA Exams WW
- C0183 Recreation Blinds and Heating AW
- C0184 Bld 29 Office Modifications WW
- C0185 Recreation Area Upgrade OR
- C0186 Roadworks BA
- C0187 Bld 002 HVAC Upgrade WW
- C0188 Bld 230 Part Refurbishment WW
- C0189 Bld 1414 Diswasher Rm Refurb
- C0190 Bld 682 Solar Hot Water Pilot AW
- C0191 Bld 1292 Rm 233 Lecture Theatre BA
- C0192 Bld 683-686,680 Hot Water Systems AW
- C0193 Bld 210 and 231 Demo & Reinstate WW

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	5668	DFS - Diners Dec Auto Payment			
	5670	DFS - Insurance Claim			
	5672	DFS - CAS Scholarships			
	5675	DFS - CECS Scholarships			
	5677	DFS - OS HELP Loans			
	5680	DFS - Consumables Trading			
	5681	DFS - Private Hire km's Reconciliat			
	5683	DFS - Sutherland Labs Fire Claim			
	5685	DFS - SynoSure Recoveries			
	5686	DFS - Staff VC Award			
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210 BA - Rafter's Bar			
		K606 TH - Gums Café			
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	62042	DFS - United Theological College			
	62043	DFS - St Marks (Canberra)			
	62044	DFS - Centre for Islamic Studies			
	62045	DFS - CY O'Connor Institute			
	62046	DFS - AU DentalCounc-Dent Implantol			
	62047	DFS - GO TAFE Bach Vet Studies			
	62048	DFS - Centre for Customs & Excise			
	62049	DFS - Canberra Institute of Tech			
	62050	DFS - Riverina Institute TAFE-BGS			
	62051	DFS - Western Institute of TAFE-BGS			
	62052	DFS - Holmesglen - BachOfOralHealth			
	62053	DFS - Geraldton Uni Ctr- Journalism			
	62054	DFS - North Sydney Institute			
	62055	DFS - EFI - Cambodia			
	62056	DFS - Jilin University of Fin & Eco			
	62057	DFS - Tianjin Uni of Commerce			
	62058	DFS - Yangzhou University			
	62059	DFS - Yunnan University			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		62060	DFS - International Agent Commissions		
		62065	DFS - North Coast Institute of Tafe		
		62071	DFS - Wodonga Institute of TAFE		
62066			DFS - Travel Charters		
62070			DFS - Finance Leases		N
		62067	DFS - Westpac CT Scanner Fin Lease		
		62068	DFS - CISCO Equipment Fin Lease		
		62069	DFS - Westpac Solar PV Fin Lease		
70000			Investments		N
		70001	Short Term Investments		N
		70003	Term Deposits - Short		N
		70010	10/045A Bank of Queensland		
		70062	11/077A ANZ Bus Premium Saver		
		70096	09/031A CBA - Online Saver		
		70159	14-015A AMP Notice Account		
		70160	14-016A AMP Business Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70188	16-009A Members Equity		
		70189	16-010A Members Equity		
		70190	16-011A Members Equity		
		70191	16-012A Members Equity		
		70192	16-013A National Australia Bank		
		70193	16-014A Suncorp Bank		
		70194	16-015A Macquarie Vision Cash-Med		
		70211	17/001A BankWest		
		70212	17/002A Hume Building Society		
		70213	17/003A Hume Building Society		
		70214	17/004A NAB		
		70215	17/005A NAB		
		70216	17/006A St George Bank		
		70217	17/007A AMP Bank		
		70218	17/008A Westpac Bank		
		70219	17/009A Members Equity		
		70220	17/010A St George Bank		
		70226	17/015A BankWest		
		70227	17/016A Beyond Bank		
		70228	17/017A Beyond Bank		
		70231	17/020A Beyond Bank		
		70232	17/021A Bank of Queensland		
		70233	17/022A Members Equity		
		70234	17/023A Bank Australia		
		70235	17/024A Bank Australia		
		70236	17/025A Hume Bank		
		70237	17/026A NAB		
		70238	17/027A ANZ		
		70239	17/028A National Australia Bank		
		70240	17/029A BankWest		
		70241	17/030A Members Equity		
		70242	17/031A National Australia Bank		
		70245	17/034A BankWest		
		70248	17/037A Bank of Queensland		
70195			Medium Term Investments		N
		70196	Managed Funds		N
		70197	16/016A MFS Global Equity Trust		
		70198	16/017A Magellan Infrastructure Fnd		
		70199	16/018A Magellan Global Fund		
		70200	16/019A PIMCO Div Fixed Int Fund WS		
		70201	16/020A Legg Mason West Asst AUBond		
		70202	16/021A WSale Aust Property Fund		
		70203	16/022A Winton Global Alpha Fund		
		70209	16/028A Partners Group Global Value		
		70223	17/013A TCorpIM Strategic Cash Fund		
		70075	12/006A ANZ - WBC Covered Bond		
		70078	12/014A NAB Fixed Rate Bond		
		70079	12/015A ANZ Subordinated Notes		
		70088	12/024A ANZ -WBC Subordinated Notes		
		70225	17/014A Macquarie Aust Equities SMA		
		70230	17/019A RAM Div Fixed Int&Cred SMA		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				70249	17/038A Pengana Global SmallCo Fund	
		70224			Term Deposits	N
				70222	17/012A Westpac Bank	
				70246	17/035A Members Equity ME	
	70002				Long Term Investments	N
		70004			Australian Shares	N
				70106	12/035A Education Australia Ltd	
				70125	13/025A BT Australian Equities IMA	
				70126	13/026A ANZ Australian Equities IMA	
		70007			Managed Funds	N
				70041	07/037C TCorp - Long Term Growth	
				70127	13/027A Ausbil MicroCap Fund	
				70128	13/028A Magellan Global Equity Fund	
				70129	13/029A BT Wholesale Fixed Int Fund	
				70130	13/030A UBS Diversified Credit Fund	
				70132	13/032A CFS Indexed Australian Bond	
				70158	14/014A Pimco Diversified Fixed Int	
				70167	14/017A Macquarie Fixed Int IMA	
				70204	16/023A Magellan Infrastructure Fnd	
				70205	16/024A Winton Global Alpha Fund	
				70206	16/025A WSale Aust Property Fund	
				70207	16/026A PIMCO Global Credit Fund WS	
				70208	16/027A MFS Global Equity Trust	
				70210	16/029A Partners Group Global Value	
				70229	17/018A RAM Div Fixed Int&Cred SMA	
				70243	17/032A Pengana Global SmallCo Fund	
				70244	17/033A BT WSale SmallerCo Fund	
		70009			Fixed Interest	N
				70049	08/053A ANZ - GE Capital Fund	
				70247	17/036A Members Equity LONG	
9122					Division of Human Resources Programs	N
	63063				DHR - Work Health and Safety	N
		63050			DHR - Northern OHS Committee	
		63051			DHR - Southern OHS Committee	
		63052			DHR - HSR Meetings	
		63041			DHR - HSR Training	
		63053			DHR - WHS Training	
		5768			DHR - Employee Assistance Program	
		5624			DHR - Injury Management	
		63007			DHR - Workers Comp Reimburse Costs	
		5728			DHR - Influenza Vaccination	
		63049			DHR - Global Corp Challenge	
		63054			DHR - Ergonomic Equipment & Training	
		63055			DHR - SCRIM	
	63064				DHR - First Aid	N
		63001			DHR - New First Aid Kits	
		63002			DHR - Replenish First Aid Kits	
		63003			DHR - Senior First Aid Training	
		63004			DHR - Occupational First Aid Training	
		63005			DHR - Resuscitation Training	
		63006			DHR - First Aiders Vaccinations	
		65011			DHR - First Aid Allowance	
		63056			DHR - Defibrillator	
	63065				DHR - Equity and Diversity	N
		5722			DHR - Indigenous Conference	
		5739			DHR - Indigenous Employment Continu	
		5755			DHR - Indigenous Employment Strategy	
		63010			DHR - IEP Indigenous Trainees	
		63025			DHR - Indig Study Support (IES)	
		63026			DHR - Indig Leadership Supp (IES)	
		63026			DHR - Indig Leadership Supp (IES)	
		63057			DHR - CALD Employment	
		63058			DHR - Disability Employment	
		63059			DHR - Racism stops with me	
		63060			DHR - EO Online	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		63062	DHR - Athena Swan		
		63070	DHR - Indig Cultural Competency		
		63071	DHR - Ally Program		
		63072	DHR - Target Groups Initiatives		
	63066	DHR - Workplace Relations & Policy			N
		5737	DHR - Wellness Expo		
		9126	DHR - Job Evaluations		
		63008	DHR - Investigations		
		63018	URA - NTEU Comm Charges		
		63021	DHR - Employee Consult Committees		
		63022	DHR - Time Release - Union Activity		
		63023	DHR - EB - Redeployment		
		63024	DHR - EB - Perf Mgt Scheme Changes		
		63028	DHR - Academic Workloads Committee		
		63029	DHR - Misconduct Committee		
		63061	DHR - B & Harrass Training		
		65009	DHR - Healthy Workplace Culture		
		63069	DHR - Welness Initiatives		
	63067	DHR - EDHR and Recruitment			N
		65012	DHR - Strategic Initiatives		
		63030	DHR - HR Enabling Plan		
		9423	DHR - Academic Promotions		
		63027	DHR - Senior Remuneration		
		5734	DHR - ELMO Online Training		
		63012	DHR - Visa Lawyers		
		63043	DHR - Executive Recruitment Process		
		63073	DHR - Employee Capability Initiatives		
	63068	DHR - Professional Development			N
		5718	DHR - Frontline Management		
		5720	DHR - Recruitment Training		
		5724	DHR - Training Modules		
		5725	DHR - Business Knowledge Modules		
		5741	DHR - Coaching Skills Performance		
		5742	DHR - PES - General Staff		
		5751	DHR - TechTrade		
		5754	DHR - Admin Focus Conference		
		5756	DHR - Special Studies Program		
		5758	DHR - Management Forums		
		5761	DHR - Awards		
		5764	DHR - Induction		
		5711	DHR - 360 Degree/Coaching		
		5763	DHR - Climate Survey		
		6118	DHR - GC Uni Leadership/Management		
		63036	DHR - Traineeships		
		63033	DHR - SEC Development		
		63074	DHR - Change Management		
9000		Deputy Vice-Chancellor (Research) Programs			N
	9583	General R & GT Programs			N
		5925	CRGT - Archives-State Records Project		
		7931	CRGT - Ctr Dir/Strategic Appt		
		7628	CRGT - Patent/PBR Maintenance		
		66125	CRGT - RMC Funding Recoveries		
		66144	CRGT - Research Centre Fellow Funding		
		66195	CRGT - Future Fellowship Salary		
		66367	DVCR - Research Management System		
		66475	RO - Intersect eResearch		
		66556	DVCR - Cntr Dir Recruit&Training		
		66611	RO - Data Alignment		
		66612	RO - Indigenous Research Strategy		
		66613	RO - Research Marketing		
		66687	RO - K Robards 2015 Consultancy		
		66722	HDR - (Dom) Student Travel Support		
		66723	DVCR - Rscher&HDR PD activities		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

	66724	DVCR -Rsch Engagemnt & Partnerships		
	66728	DVCR - Commercialisation Initiative		
	66730	RO - HDR Tuition Fee Support		
	66740	DVCR - Rsch Salary Contributions		
	69926	RO - Faculty Liaison Team		
	69934	DVCR - CoIA		
	69985	DVCR - AgriPark Concept & Mktg		
	75032	RO - VC Award R Doubleday		
	75051	RO - Memberships & Subscriptions		
	75061	RO - 5 Minute Research Pitch		
	75159	RO - ERA / EIAP		
	30355	RO - 3MT - HDR		
	75430	DVCR - Compliance Improvement Proj		
	69935	DISRD Boosting Bus Innov Program		N
	75100	DVCR - DS&SU Hub- Cenwest Innovate		
	75101	DVCR - Indigenous Entr'p Pop Up Hub		
	75102	DVCR - Agritech Incubator Hub		
	75103	DVCR - Tech Vouchers		
	75243	DVCR - DoI BBI- Indig Business Aust		
75109		Research Scholarships		N
	9022	HDR RTP-D Scholarships		N
	6772	2005 Internal Scholarship - Laidlaw		
	6775	2005 Internal Scholarship - Castillo		
	6777	2005 Internal Scholarship - Carr		
	6838	CSUPRS 2009 - O'Connor		
	6895	2006 Internal Scholarship - Van Dort		
	7530	PACT Research Sch'ship J Mathews		
	7621	PACT 2008 G Broughton		
	7659	2008 Internal Scholarship-Greenhalgh		
	7662	2008 Internal Scholarship-Millar		
	7664	2008 Internal Scholarship-Herpich		
	7777	2009 Internal S'ship - J Fafeita		
	7863	CSUPRS 2007 - Petrovic		
	7959	ILWS Research Sch'ship S Zukowski		
	7997	OPA 2862 ARC Discovery Proj P Cooke		
	9447	Internal Scholarship - Expenses Claim		
	66019	2009 Internal Sch'ship - Armitage		
	66022	2009 Internal Sch'ship - Groves		
	66023	2009 Internal Sch'ship - Hope		
	66028	2009 Internal Sch'ship - McComish		
	66030	2009 Internal Sch'ship - Meads		
	66031	2009 Internal Sch'ship - Richardson		
	66035	2009 Internal Sch'ship - Pearce		
	66036	2009 Internal Sch'ship - Clark		
	66037	2009 Internal Sch'ship - Lambert		
	66061	2009 ICW Wittamperuma		
	66091	CSUPRS 2009 - Adorada		
	66096	2009 Internal Sch'ship - Spurway		
	66098	2009 EH Graham R Shaik		
	66104	2009 CEPS Y Li		
	66122	CSUPRS 2010 - RK Sar		
	66143	ILWS Sch'ship 2010 W Deans		
	66147	CAPPE Sch'ship 2010 - P Griffiths		
	66149	RIPPLE Scholarship 2010 - T Cumming		
	66150	CSUPRS Scholarship 2010 - M Lee		
	66151	CSUPRS Scholarship 2010 - J Hambly		
	66154	2010 Internal Sch'ship - W Ward		
	66155	2010 ILWS M Saunders		
	66172	2010 CRiVS V Thiruvardchelvan		
	66175	2010 Arts Fee Waiver - Wakim		
	66177	2010 Bus Fee Waiver - Highfield		
	66178	2010 Bus Fee Waiver - Chiew		
	66181	2010 Bus Fee Waiver - Phipps		
	66184	FoE HDR S Rogers		
	66186	2010 Educ Fee Waiver - H Reid		
	66190	2010 Sci Fee Waiver - A Bloomfield		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				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 Abeyasinghe
				66389	2011 Resource Funds S Ollerenshaw
				66390	2011 Resource Funds G Lukacs
				66393	2011 CSUPRS Scholar S Ratnayake
				66394	2011 CSUPRS Scholar S Rehman
				66395	APA Scholarship 2012 - C Swarbrick
				66404	2011 CSUPRS Scholar J Goldney
				66408	2012 NWGIC Scholar P Grant-Preece
				66413	2012 ILWS Scholar S Kumar
				66415	2012 RIPPLE Scholar S Verdon
				66416	2012 NWGIC Scholar K Maihemuti
				66418	2012 RIPPLE Scholar S Rogers
				66419	2012 NWGIC Scholar E McIntyre
				66422	2012 CAPPE Paulsson
				66430	2012 CSUPRS Scholar L Watson
				66435	2012 EH Graham Scholar K Crampton
				66436	2012 EH Graham Scholar S Street
				66438	2010 Arts Fee Waiver S Patching
				66448	2012 CSUPRS Scholar C Amos
				66465	2010 Sci FFW S Fitzpatrick
				66479	2012 CSUPRS Scholar B Liang
				66485	2013 CSUPRS Scholar R Wholohan
				66490	URC - EH Graham Centre - K Reynolds
				66493	2013 Wetlands 100261 J Shoeman
				66494	2012 ILWS S Strong
				66496	2013 CSUPRS L Howard
				66497	2013 CSUPRS T Orreal-Scarborough
				66498	2013 CAPPE Scholar D Heler
				66499	2013 CSUPRS K Wan
				66501	2012 APA D Gale
				66514	2013 CAPPE H Rodriguez-Valdes
				66515	2013 Wetlands 100261 A Walcott
				66518	URC - EH Graham Centre - S DeMattia
				66520	2013 CSUPRS D Skoneczny
				66521	2013 PaCT Scholar M Bruning
				66522	2013 PaCT M Cousins
				66525	2013 CSUPRS S Malloy
				66527	URC - Graham Centre - E Lennox
				66529	Top-Up Graham Centre - E Lennox
				66530	APA 2013 - Sarah Talbot
				66534	2013 CSUPRS J Kwok

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

66537	2013 CSUPRS (ARC) J Davies
66538	2013 CSUPRS Fenglu Ge
66568	2014 RIPPLE G Variyan
66570	2014 ILWS S'ship K Krause
66571	2014 CSUPRS S Hopf
66579	2014 CSUPRS T Parish
66582	2014 CSUPRS (ARC) R Peisley
66583	2014 RIPPLE J Purkis
66587	URC - Graham Centre - C Flakelar
66588	APA 2014 - Jessica Dodd
66589	APA 2014 - Bonny Riddle
66593	2014 ILWS J Woods
66595	2014 CSUPRS R Cox
66596	2014 CSUPRS S Shafiullah
66598	2014 CSUPRS A Schaefer
66606	URC - Graham Centre - A Bunyan
66607	2014 CSUPRS Muhammad Ali
66619	2014 PaCT J Clark
66621	2014 PaCT J Cole
66631	2014 CSUPRS D Lean
66641	2014 CSUPRS - N Karve
66642	CSUPRS 2014 - R Barnett
66644	2014 NWGIC R Longo
66654	URC Graham Centre 2015 - L Watt
66655	URC ILWS 2015 - E Znidersic
66656	URC PACT 2015 - V Lorrimar
66657	URC RIPPLE 2015 - N Thompson
66660	CSUPRS 2015 - R Bologna
66661	CSUPRS 2015 - K Nelson
66662	CSUPRS 2015 - B Downey
66663	CSUPRS 2015 - M Shephard
66664	CSUPRS 2015 - P Titheradge
66681	URC Graham Centre 2015 - T Williams
66689	URC ILWS 2015 - I Ahmed
66726	URC PACT 2015 - S Clarke
66729	2015 PaCT W Frost
69737	CSUPRS 2016 - D Boyd
69738	CSUPRS 2016 - J McCarron
69739	CSUPRS 2016 - P Hooton
69740	CSUPRS 2016 - A Schlesinger
69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
69743	CSUPRCS ILWS 2016 - T McKay
69744	CSUPRCS GC 2016 - A Portman
69745	CSUPRCS GC 2016 - Y Chen
69757	CSUPRPTTFS 2016 - T Kerr
69759	CSUPRPTTFS 2016 - K Van Hasster
69761	CSUPRPTTFS 2016 - S Moore
69763	CSUPRPTTFS 2016 - G EvansBarr
69764	CSUPRPTTFS 2016 - J Ramke
69765	CSUPRPTTFS 2016 - Stockhammer
69767	CSUPRPTTFS 2016 - E Frith
69768	CSUPRPTTFS 2016 - S Russell-Brown
69769	CSUPRPTTFS 2016 - J Brunton
69770	CSUPRPTTFS 2016 - R Rynehart
69771	CSUPRPTTFS 2016 - R Manuell
69772	CSUPRPTTFS 2016 - M Coe
69773	CSUPRPTTFS 2016 - O Thomas
69774	CSUPRPTTFS 2016 - M Williams
69775	CSUPRPTTFS 2016 - D Magee
69776	CSUPRPTTFS 2016 - B Kaveney
69777	CSUPRPTTFS 2016 - E Saxton
69780	2015 CSUPRS - S Garoni
69781	2016 URC - NWGIC - D Perera
69867	2016 URC - CAPPE D Martin 11603270
69868	2016 URC - PaCT C Bryden 94084914
69870	2016 URC - CAPPE M Heather 11226066
69872	2016 URC - PaCT B Stace 11600362

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N = Non-Enterable

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

9109 HDR APA Students

N

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

66412	APA Scholarship 2012 - A Curran
66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarship 2013 - T Daffern
66508	APA Scholarship 2013 - J Forrest
66509	APA Scholarship 2013 - R Gebara
66510	APA Scholarship 2013 - C Laudenschach
66511	APA Scholarship 2013 - B Sullivan
66512	APA Scholarship 2013 - W Wahlin
66513	APA Scholarship 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66517	APA Scholarship 2013 - S Fletcher
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66575	APA Scholarship 2014 - T Lac
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA Scholarship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
66691	APA Scholarship 2015 - M Clayton
69723	APA Scholarship 2016 - D Orchard
69724	APA Scholarship 2016 - K Rainger
69725	APA Scholarship 2016 - K Smith
69726	APA Scholarship 2016 - S Williams
69727	APA Scholarship 2016 - C Wilson

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N = Non-Enterable

	69728	APA Scholarship 2016 - W Dobud		
	69729	APA Scholarship 2016 - D Braven		
	69730	APA Scholarship 2016 - J Cloutman		
	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous Fship - AGainsford		
	75415	2017 Indigenous Fship - D McLaren		
66735		HDR International Students		N
	66105	2009 CEPS L Zhang		
	66332	2011 AUSAID Scholar R Dotaona		
	66432	2012 CSUPRS Scholar H Zubair		
	66442	2012 CSUPRS M Salehin		
	66443	2012 CSUPRS M Hossain		
	66491	2013 CSUPRS A Hashem Beg		
	66500	2013 CSUPRS M Adnan		
	66528	URC - NWGIC Scholarship - G Rossouw		
	66535	2013 CSUPRS Marefa Jahan		
	66569	2014 CSUPRS M Huser		
	66591	URC - NWGIC Scholarship - Z Coetzee		
	66592	2014 CSUPRS W Winter		

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N = Non-Enterable

	66594	CSUPRS Scholarship K Rabbi		
	66602	2014 CSUPRS X Rui		
	66609	HDR 2014 - B Pham		
	66610	2014 CSUPRS - A Udugama Vithanage		
	66632	2013 AUSAID Scholar C Prihandinisar		
	66643	2014 AusAID Shumalia		
	66659	CSUPRS 2015 - F Ataollahi		
	66665	CSUPRS 2015 - S Hanif		
	66666	CSUPRS 2015 - M Siddiqui		
	66680	CSUPRS 2015 - W Kelly		
	66684	APA Scholarship 2015 - KJ Reza		
	66686	APA Scholarship 2015 - T Soomro		
	66692	CSUPRS 2015 - M Shadmany		
	66736	AusAid 2016 - S Thapa 11564382		
	66737	AusAID 2016 - S Latif 11579140		
	69746	CSUPRS ITP 2016 - J Gouot		
	69747	CSUPRS ITP 2016 - J Jebunnesa		
	69748	CSUPRS ITP 2016 - Manirujjaman		
	69749	CSUPRS ITP 2016 - Niem		
	69750	CSUPRS ITP 2016-Poorasadollahinejad		
	69751	CSUPRS ITP 2016 - Q T A Riaz		
	69752	CSUPRS ITP 2016 - R Sharif		
	69754	CSUPRS ITP 2016 - P Zhu		
	69755	CSUPRS ITP 2016 - B Poudel		
	69756	CSUPRS ITP 2016 - L Wursch		
	69880	2016 CSUPRS/ITP-B Amoabeng 11472255		
	69904	2016 CSUPRS/ITP - X Zhang 99977483		
	69925	ITP Faculty Supervision Funding		
	75031	2016 NWGIC - P Reveglia 11592745		
	75035	AusAID 2016 - Yamarak 11576465		
	75036	AusAID 2016 - Bhanjdeo 11594915		
	75154	Aust Award - Vu Vi An 11607721		
	75110	HDR RTP-I Scholarships		N
	75147	ARTP 2017 A Khan 11611428		
	75149	ARTP 2017 I Chowdhury 11617409		
	75150	ARTP 2017 Md HOSEN 11614152		
	75151	ARTP 2017 N Shoumy 11594765		
	75152	ARTP 2017 S Tsimbalyuk 11508191		
	75153	ARTP 2017 S Yalage Don 11623836		
	66645	APA Scholarship 2014 - M Chowdhury		
	66683	APA Scholarship 2015 - M Rahaman		
	66597	APA 2014 - Shubhagata Das		
	66531	APA 2013 - Nadeeka Bandara		
	75193	RO - RTP - Int'l Allowances		
9193		Internal Research Support		N
	7928	Global Alliance Development Funds		N
	7948	CRGT - Global Alliance Dev Funding		
	66732	DVCR Rsch Grant Leverage		N
	66743	DVCR - CRC support		
	66753	DVCR - Misc projects		
	66755	DVCR - HDR Tuition Fee Leverage		
	66757	DVCR - CRC Food Agility		
	66758	DVCR - CRC High Performance Soils		
	66760	DVCR - DI 102217 HIA Gurr		
	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		

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1	2	3	4	5	
			8979	RHD Comp Awd K Owens	
			8987	RHD Comp Awd C Blanchard	
			8988	RHD Comp Awd P K Basu	
			8992	RHD Comp Awd C Allan	
			68501	RHD Comp Awd T Bossomaier	
	9004	CRGT Publication Grants Scheme			N
		7683 Public'n Grant - M Luck			
		7723 Public'n Grant - K Pollard			
		8509 Public'n Grant - T Bossomaier			
		8519 Public'n Grant - Mark Farrell			
		8550 Public'n Grant - D McLean			
		8587 Public'n Grant - X Zheng			
		8623 Public'n Grant -W Letts			
		8629 Public'n Grant -R Davidson			
		8630 Public'n Grant -I Garbett			
		8707 Public'n Grant - J Reid			
		8742 Public'n Grant - H Kidane			
		8808 Public'n Grant - G Currie			
		8816 Public'n Grant - R Wood			
		8827 Public'n Grant - J Wheat			
		8861 Public'n Grant - R Kerr			
		8868 Public'n Grant - A Chan			
		8880 Public'n Grant - G Gurr			
	9218	Research Infrastructure Block Grant			N
	66738	DVCR Seed & Internal Grants			N
		66739 Seed Grant 2016 - M Morrison			
		66742 Seed Grant 2016 - M Finlayson			
		66754 DVCR DSL FIAL Pilot Proj			
		66759 DVCR DI SEGRA Travel Supp			
		102321 PVCIA Indig Schools Prog - Herbert			
	75403	HDR Writing Up Awards			N
		75406 2017WUA 94084914			
		75407 2017WUA 11447063			
		75408 2017WUA 11540451			
		75409 2017WUA 11524627			
		75410 2017WUA 11519851			
		75411 2017WUA 11532340			
		75412 2017WUA 11515147			
	4009	SPAN Programs			N
		4086 SPAN - General Programs			N
		5815 SPAN - Digital Airborne Video			
		6973 SPAN - Spectroradiometer			
		4096 SPAN - Service Programs			N
		4097 SPAN - Map Products			
E100	Enterprise Programs				N
	E105	FM Radio Programs			N
		E106 FM - Radio Sponsorship & Advertising			
		E151 FM - Merchandising			
		E160 FM - Subscriptions			
		E163 FM - Tax Deductible Donations			
		E164 FM - Business Raffle			
		E176 FM - Radio for the Print Handicapped			
		E177 FM - Studio 4 Coordinator			
		E182 FM - Training Ethnic Programmers			
		E195 FM - Homepage			
		E197 FM - NTN Grant			
		E205 FM - Equip/Celeb Supplementation			
		E244 FM - Radiothon			
		E245 FM - Fundraising			
		E253 FM - NS Local News			
		E255 FM - Mentoring Program			
		E256 FM - 30th Birthday			

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

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1	2	3	4	5	N = Non-Enterable
S182	Charles Sturt Campus Services				N
S208	CSCS Thurgoona				N
	S183 CSCS Thurgoona				
	S201 CSCS Gums Cafe Thurgoona				
S209	CSCS Bathurst				N
	S184 CSCS Bathurst				
	S202 CSCS Rafters Bar Bathurst				
S210	CSCS Dubbo				N
	S185 CSCS Dubbo				
	S189 CSCS Explorer's Cafe Dubbo				
S211	CSCS Orange				N
	S186 CSCS Orange				
	S188 CSCS Banjo's Bistro & Bar Orange				
S212	CSCS Wagga Wagga				N
	S187 CSCS Wagga Wagga				
	S198 CSCS Convention Centre Wagga				
	S199 CSCS Joyes Hall Wagga				
	S200 CSCS Eat at 20 Wagga				
S213	CSCS Canberra				N
	S203 CSCS Canberra				
S214	CSCS Port Macquarie				N
	S204 CSCS Port Macquarie				
S8500	CSU Foundation Trust Programs				N
S8689	CSU Foundation Trust Programs				N
	S8510 CSU Foundation - General				
	S8515 CSU Foundation - Albury				
	S8520 CSU Foundation - Bathurst				
	S8525 CSU Foundation - Canberra				
	S8530 CSU Foundation - Dubbo				
	S8535 CSU Foundation - Ontario				
	S8540 CSU Foundation - Orange				
	S8545 CSU Foundation - Port Macquarie				
	S8550 CSU Foundation - Wagga Wagga				
	S8555 CSU Foundation - Pharmacy				
	S8560 CSU Foundation - Veterinary Science				
	S8565 CSU Foundation - Muresk				
	S8566 CSU Foundation - NAB Term Deposit				
	S8690 CSU Foundation - CSUgive				N
	S8634 CSU Foundation - CSUgive Research				
	S8635 CSU Foundation - CSUgive Sport				
	S8636 CSU Foundation - CSUgive Prac Placement				
	S8637 CSU Foundation - CSUgive Capital Works				
	S8656 CSU Foundation - CSUgive DOF Scholarship Fund				
	S8709 CSU Foundation - CSUgive Engineerin				
	S8692 CSU Foundation - Percy Allen Foundation				
	S8693 CSU Foundation - Rural Australia Foundation				
	S8694 CSU Foundation - Centre for Inland Health				
	S8695 CSU Foundation - Centre for Inland Education				
	S8696 CSU Foundation - Droder				
S8567	CSU Foundation - Investments				N
S8568	Short-Term Investments				N
	S8628 Cash				N
	S8629 Macquarie Cash Mgt Acct				
	S8630 NAB Cheque Acct				
	S8570 Term Deposits				N
S8569	Long-Term Investments				N
	S8571 Australian Fixed Interest				N
	S8575 ANZ - ANZPA				
	S8577 CBA - CBAPC				
	S8578 NAB - NABHB				
	S8580 WBC - WBCPC				
	S8581 WOW - WOWHC				
	S8631 WBC - WBCPE				
	S8645 CSU Found - PERLS VII (CBAPD)				

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1	2	3	4	5	
					S8667 WBC - WBCHB
					S8682 ANZ - ANZHA
					S8714 MCP Master Income Trust
		S8572			Australian Property
					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
					S8590 AGL Energy Limited
					S8591 ANZ Banking Group Ltd
					S8592 Australian Leaders Fund Ltd
					S8593 Betashares FTSE Rafi Aust 200 ETF
					S8594 BHP Billiton Ltd
					S8596 Cadence Capital Ltd (CDM)
					S8597 Cadence Capital Ltd (CDMO)
					S8598 Commonwealth Bank of Australia Ltd
					S8599 CSL Ltd
					S8601 Duet Group
					S8603 Mirrabooka Investments Ltd
					S8604 National Australia Bank Ltd
					S8605 Perpetual Ltd
					S8608 Suncorp Group Ltd
					S8609 Telstra Corporation Ltd
					S8610 WAM Capital Ltd
					S8611 Wesfarmers Ltd
					S8612 Westpac Banking Corporation Ltd
					S8613 Woolworths Ltd
					S8632 Australian Foundation Inv. Co.
					S8641 CSU Found - NAOS Shares
					S8642 CSU Found - NAOS Options
					S8652 Future Generation Investment Co Ltd
					S8660 Aust. Foundation Inv Co (AFINA)
					S8661 Mirrabooka Investments Ltd (MIRN)
					S8664 CYBG PLC Demerger
					S8665 Monash Absolute Investment Company
					S8673 WAM Leaders Limited
					S8676 Monash Absolute Invest Options
					S8677 WAM Leaders Limited Options
					S8681 Ophir High Conviction Fund
					S8685 Hunter Hall Global Value Ltd (HHV)
					S8697 Betashares Aust Div Harvester Fund
					S8701 Bennelong Concentrated Aust
					S8702 Perpetual Wholesale Funds
					S8707 QV Equities Ltd

N = Non-Enterable

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					N = Non-Enterable
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
				S8715	QVG Opportunities Fund Inv Class
				S8716	Plato Income Maximiser Ltd Options
		S8574			International Equities
				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
				S8717	Absolute Equity Perf Fund Options
		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
			K107		Rivcoll SRC Publications
			K102		Rivcoll SRC Hungappa Printing
			K108		Rivcoll SRC Hungappa Committee
			K109		Rivcoll SRC Hungappa Contributions
			K1097		Rivcoll SRC O Week Activities
			K998		WW Student Honoraria
			K1185		Rivcoll SRC - Hampden Village
			K1186		Rivcoll SRC - Bangala Village
			K1187		Rivcoll SRC - Gobba Village
			K1188		Rivcoll SRC - Bangala Village
			K1189		Rivcoll SRC - Murrumbidgee Village
		K975			WW Functions & Events
			K145		WW Club & Sport Management
			K940		WW O Week Miscellaneous
			K959		WW Friday Unwind
			K962		WW Op Shop Formal

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N = Non-Enterable

	K976	WW Miscellaneous Functions		
	K977	WW Band Nights		
	K978	WW Retro Nights		
	K979	WW Toga Night		
	K980	WW Final Fling 1		
	K981	WW Final Fling 2		
	K982	WW Final Fling 3		
	K983	WW O Week Band		
	K984	WW St Pats Night		
	K986	WW Back to School		
	K988	WW Oktoberfest		
	K989	WW O Party		
	K992	WW O Trivia		
	K997	WW O Dance Party		
	K1157	WW AG/VET Combined Event		
	K1183	WW Grinspoon Event		
	K1184	WW Hoodoo Gurus & You Am I Event		
K1154		WW Student Clubs		N
	K140	WW Ag Club Programs		N
		K147 WW Ag Club		
		K148 WW Ag Club Fundraising		
		K154 WW Ag Race Day		
		K1123 WW Ag Professionals		
		K190 WW Ag Netball		
		K196 WW Ag Rugby		
	K146	WW Actors Union Perf Arts		
	K150	WW Nurses & Middies Club		
	K151	WW Warriahs NRHN		
	K158	WW Jewellery Club		
	K159	WW Nutrition Club		
	K162	WW Gym Club		
	K163	WW Hockey Club		
	K166	WW Radiation Science Club		
	K169	WW BBus Club Functions		
	K172	WW Christian Fellowship		
	K174	WW Red Rugby		
	K1109	WW VSA Combined		N
		K177 WW VET Students Association		
		K1126 SSAF Vet Student Association		
		K1064 WW Halfway Festival		
		K1068 WW VETWRAP EVEN		
		K1089 WW VETWRAP ODD		
	K180	WW Equestrian Club		
	K183	WW Anime Club		
	K184	WW Animal Science Society		
	K185	WW Equine Student Association		
	K188	WW Pharmacy Club		
	K189	WW Wine Club		
	K193	WW Islamic Students Assoc Riverina		
	K195	WW WOMBATS Basketball		
	K213	WW Super 7's Football Team		
	K217	WW ECO Active Club		
	K220	WW Animation Club		
	K221	WW International Student Club		
	K222	WW VBMA (Vet Bus Mgt Assoc)		
	K223	WW Ultimate Club		
	K224	WW Fire Twirling Club		
	K227	WW Creative Arts & Design Club		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			K228	WW Combined AFL & Netball	N
			K226	WW CSU AFL & Netball Club	
			K216	WW TV Club	N
			K200	WW TV Club General	
			K155	WW TV Oskars	
			K156	WW TV Club - 3rd Year Production	
			K215	WW Designer Club	
			K1114	WW Design Club - Overseas Trip	
			K1030	WW Ski and Boarding Club	
			K1120	WW Ngungilanna Social Club	
			K1103	WW Pharmacy 4th Yr Dinner Committee	
			K1127	WW SSAF PRISM Writing	
			K1110	WW CSU Representative Disc Sports	
			K1043	WW CSU Rainbow Zebras Club	
			K1047	WW CSU Oral Health Club	
			K1074	WW AVSC	
			K1075	WW CROWS RL Club Functions	
			K1084	WW Biomed Club	
			K1086	WW Red Cross Club	
			K1098	WW Vietnamese Club	
			K1099	WW Bee Keeping Club	
			K1125	SSAF Beekeeping Club	
			K1115	WW Photography Club	
			K1129	WW Veterinary Technology Assoc	
			K1130	WW Cricket Club	
			K1131	WW Wildlife Disease Assoc	
			K1132	WW Role Play Gaming	
			K1140	WW Reddies Netball	
			K1141	WW ICMeat Judging Team	
			K1158	WW Liberal Club	
			K1162	WW Literature and Writing Club	
			K1163	WW Delta Gamma Phi Club	
			K1164	WW UCat Club	
			K1171	WW Rotaract Club	
			K1175	WW Outdoors Club	
			K1178	WW Education & Humanities Club	
			K1179	WW Science Society Club	
			K1181	WW CSU Junior Reddies	
K002				Bathurst Student Rep	N
	K1151			BA Student Rep Council	N
		K907		BA Mitchell Student Guild	N
			K909	BA MSG Activities	
			K910	BA MSG DE Social Functions	
		K934		Bathurst Sports Council	N
			K935	BA Sports Council Activities	
		K943		BA Social and Cultural Council	N
			K944	BA SACC Activities	
			K947	BA SACC Special Events	
			K952	BA SACC O Week Activities	
			K955	BA SACC Thursday Entertainment	
	K1152			BA Functions & Events	N
	K1153			BA Student Clubs	N
		K300		BA Basketball Club	
		K301		BA Fencing Club	
		K304		BA Women's Hockey Club	
		K305		BA Netball Club	
		K309		BA Soccer (Football) Club	
		K310		BA Tennis Club	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				K1059	BA A2 B2 Cottrell
				K1060	BA A2 B2 Heath
				K1065	BA Table Tennis Club
				K1066	BA Chifley Res Cup
				K1070	BA Towers Res Cup Club
				K1072	BA JOV Res Cup
				K1080	BA Outdoor Adventure Club
				K1081	BA B Hut
				K1085	BA Bathurst MTG Club
				K1090	BA Sprung Festival
				K1091	BA H Hut
				K1092	BA G Hut
				K1102	BA EC & Primary Education Club
				K1107	BA CSU Sailing Club
				K1108	BA Feminist Society
				K1111	BA Nursing & Midwifery Club
				K1112	BA Vision Generation Bathurst
				K1113	BA Swimming Club
				K1119	BA CSU Indigenous Student Association
				K1122	BA Archery Club
				K1138	BA Cheeky Tuesdays
				K1159	BA Equine Club
				K1166	BA Engineering Society Club
				K1170	BA CSU Choir
				K1180	BA Tabletop Gaming
				K1192	BA 'The Cheeky's Collective' Club
				K1194	BA Pist N Broke Motorcycle Club
					31
K003	Albury Student Rep				N
	K718	AW Student Rep Council			N
		K717	AW SRC Activities and Events		
		K720	AW SRC Sport & Recreation		
		K721	AW SRC Orientation Activities		
		K722	AW SRC Subsidies and Funding		
		K725	AW SRC Administration		
	K716	AW Functions & Events			N
		K723	AW BBQs		
	K1150	AW Student Clubs			N
		K607	AW BizIT Club		
		K622	AW Physio Club		
		K650	AW Education Club		
		K644	AW Podiatry Club		
		K666	AW Speech Pathology Club		
		K671	AW MAHRS Club		
		K684	AW Occupational Therapy Club		
		K702	AW Nursing Club		
		K727	AW GAP Club		
		K728	AW University Bible Studies Club		
		K733	AW Health & Rehab Club		
		K1087	AW Basketball Club		
		K1023	AW International Student Club		
		K1079	AW Kerr Sustainability Centre		
		K1077	AW RES Club		
		K1105	AW Running Club		
		K1118	AW Rugby League Club		
		K1128	AW Winan Gidyal Indigenous Club		
		K1144	AW Ultimate Frisbee Club		
		K1173	AW Cricket Club		
		K1174	AW Games Club		
		K1177	AW Catholic Students Association		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	K004	Orange Student Rep			N
	K898	OR Student Rep Council			N
		K853 OR SRC Social Sports			
		K864 OR SRC O Week			
		K899 OR SRC General Activities			
		K904 OR SRC Cocktail Party			
		K1117 OR SRC Functions			
	K1155	OR Functions & Events			N
		K900 OR May Ball			
	K1156	OR Student Clubs			N
		K1051 OR Clinical Science Club			
		K796 OR Student Dental Association			
		K801 OR Rugby Club			
		K808 OR Soccer Club			
		K822 OR Netball Club			
		K829 OR Pharmacy Club			
		K838 OR Ag Club			
		K843 OR Equine Club			N
		K846 OR Equine Club Fundraising			
		K849 OR Womens Soccer Club			
		K918 OR Basketball Assoc			
		K860 OR Residences Club			
		K1006 OR Christian Students			N
		K1007 OR Christian Fundraising			
		K1011 OR Physio Club			
		K1033 OR Muslim Students Association			
		K1094 OR Spectrum Club			
		K1124 OR Creative Arts Club			
		K1106 OR Rural Health (CWARHS)			
		K1121 OR South Asian Cultural Club			
		K1165 OA Bushwalking and Outdoors Club			
	K890	Goulburn Student Rep Council			N
		K891 GO Attestation Ball			
		K892 GO Goulburn Fundraising			
		K894 GO Off Campus Printing			
		K1029 GO SRC General Activities			
	K895	Dubbo Student Rep Council			N
		K896 DU SRC General Activities			
		K897 DU SRC Administration			
		K883 DU SRC Functions			
		K884 DU SRC Trivia			
		K885 DU SRC Projects			
		K905 DU Graduation Function			
		K906 DU O Week Activities			
		K1088 DU Sports Club			
		K1176 DU Christian Club			
	K913	Student Senate (ex-CSUSA)			N
		K914 Student Senate Meetings			
		K915 Student Senate Events			
		K916 Student Senate Diaries			
		K970 Australian University Sports			N
		K971 University Games Admin			
		K972 Australian University Games			
		K973 Uni Games - Regional Challenge			
		K974 Uni Games - Univ Championships			
	K1142	Port Macquarie Student Rep Council			N
		K1101 PMQ CSUSPA			
		K1133 PMQ SRC			
		K1134 PMQ Writers Guild			
		K1135 PMQ NAACHO			
		K1136 PMQ Sports			
		K1137 PMQ SPA			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

End of Document