

## Division of Finance



## Banner Finance System

# CHART OF ACCOUNTS 2016

Current as at: 06-DEC-2016

<http://finance.csu.edu.au/policies/2016-Full-CoA-Ausprod-Chart-5.pdf>

**2016 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM**

Current as at: 06-DEC-2016

**C O N T E N T S**

**CHART OF ACCOUNTS TABLES**

**FOAP INTRODUCTION**

- F**      [FUND TYPES & CODES TABLE](#)
  
- O**      [ORGANISATION CODES TABLE](#)
  
- A**      [ACCOUNT TYPES & CODES TABLE](#)
  
- P**      [PROGRAM CODES TABLE](#)

## 2016 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

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

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

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

<b>Fund</b>	<b>Orgn</b>	<b>Acct</b>	<b>Prog</b>
A102 -	6341 -	360 -	0000

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

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

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

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

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

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

2016 CHART OF ACCOUNTS - FUND CODES

Current as at: 06-DEC-2016

**Fund Type Hierarchy (Finance Use Only):**

<b>Level 1</b>	Major Fund Source
<b>Level 2</b>	Fund Source Categories

**Fund Code Hierarchy:**

<b>Level 1</b>	Fund Source Categories
<b>Level 2</b>	Fund Source Sub-categories
<b>Level 3</b>	Fund Source Groups
<b>Level 4</b>	Fund Source Items
<b>Level 5</b>	Fund Source Sub-items

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

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

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

2016 CHART OF ACCOUNTS - FUND CODES

FUND TYPES

- 10 OPERATING FUND**
  - 11 Normal Operating Funds
  - 12 Other Operating Funds
  - 13 Other Australian Govt Funds
  - 14 Australian Govt Scholarship Funds
  - 15 University Development Fund
  - 16 University Enhancement Fund
  - 17 Internal Research Funds
  - 18 University Research Fund
  
- 20 BANK FUND (Restricted to Finance Use only)**
  
- 30 ENTERPRISE FUNDS**
  - 31 Enterprise Funds
  
- 40 RESEARCH FUNDS**
  - 41 Research Funds
  
- 50 SPECIAL PURPOSE FUNDS**
  - 51 Deposits Funds
  - 52 Awards/Prizes Funds
  - 55 Divisions Special Funds
  - 56 University Reserve Funds
  
- 80 TRUST FUNDS**
  - 81 Other Trust Funds
  - 85 CSU Foundation Trust Funds
  
- 92 ASSETS SINKING FUNDS**
  - 61 Farm Capital Development Fund
  - 64 Finance-administered Provisions
  - 66 Thurgoona Development Fund
  - 69 Sch Teacher Ed - Physical Ed Equip Replace Fund
  - 72 Environmental & Analytical Lab Equip
  - 73 Human Resources Sinking Funds
  - 75 Learning and Teaching Services
  
- 96 ASSETS FUNDS**
  - 97 Assets Funds

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
<b>10</b>	<b>OPERATING FUND</b>				
<b>11</b>	<b>Normal Operating Funds</b>				
	A100	Normal Operating Funds			N
		A102	Operating (General) Funds		
		A109	Operating (Special Purp Staff Dev)		
<b>12</b>	<b>Other Operating Funds</b>				
	A200	Other Operating Funds			N
		A103	Residence Life Operating Funds		
		A105	Operating (External) Funds		
		A106	Affiliated Bodies Clearing Fund		
		A108	Operating (Internal Trading/Charge)		
<b>13</b>	<b>Other Australian Govt Funds</b>				
	A300	Other Australian Govt Funds			N
		A302	Austn Govt Aboriginal Tutorial Assist Scheme		
		A304	Australian Govt Equity Funds-HEPPP		
		A305	Australian Govt IESIP Grants		
		A306	Australian Govt HEIP Funds		
		A307	Indigenous Support Programs		
		A309	Austn Govt Learning & Teaching Performance		
		A310	Austn Govt Workplace Reform Program		
		A311	Austn Govt WPP - Unified Session Model		
		A312	Austn Govt Diversity & Structural Adjust		
		A315	Australian Govt Enabling Funds		
		A316	Australian Govt Regl Ld-Port Macq		
		A318	Student Services Amenity Fee (SSAF)		
		A319	Australian Govt Regl Ld-Wangaratta		
		A341	Health Workforce Australia		
		A342	Global Program Government		
		A343	Indigenous Advancement Strategy		
		A344	NSW State Govt Kick Starter Grant		
		A345	Indigenous Student Success Program		
	A350	Australian Learning & Teaching			N
		A351	ALTC - Beyond Numbers		
		A352	ALTC - Large Uni Chemistry Classes		
		A353	ALTC - Rural Ed Renewal		
<b>14</b>	<b>Australian Govt Scholarship Funds</b>				
	A390	Aust Govt Scholarship Funds			N
		A313	Australian Govt Scholarships		
		A391	CSU General Funds Scholarship		
		A392	High Cost Student Disability Supp		
<b>15</b>	<b>University Development Fund</b>				
	A400	University Development Fund			N
		A405	Capital Management Plan		N
			A6043	Strategic Initiatives	N
				A6044	Strategic Initiatives
			A6045	On Campus Learning and Teaching	N
				A423	Teaching Space - Refurbishment
			A6046	Research - Summary Cost	N
				A421	National Life Science Hub
				A428	Port Macquarie Research Facility
				A6056	Research Capital Works
			A6047	Enabling Infrastructure & Support	N
				A407	Enabling Infrastructure & Support
				A426	Campus Infrastructure Upgrades
				A427	Road Infrastructure
			A6048	Deferred Maintenance	N
				A416	Deferred Maintenance Building Fund
				A422	Minor Works Building Fund
			A6049	Estate Planning and Management	N
				A6050	Campus Planning
				A414	Recoverable Building Insurance Fund
			A6051	Energy Initiatives	N
				A424	Energy Initiative Fund
				A429	Energy Performance Contract

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA-ENTERABLE
				A406	Major Capital Equipment	N
				A402	Major Equipment Grants	
			A6053	Commercial Services		N
				A418	Residence Construction Fund	
				A425	Residences-Renov Existing Buildings	
			A6054	Contingency		N
				A6055	Contingency	
			A6057	Commercial - Capital Suspense		N
				A6058	Commercial Premises - Capital	
<b>16</b>					<b>University Enhancement Fund</b>	
			A4500	University Enhancement Fund		N
				A409	University Contingency Fund	N
				A411	General Contingency Fund	
				A412	University Carry Forward Balances	
				A415	Salary Reserve Fund	
				A417	Structural Adjustment Fund	
			A4510	Uni Enhancement/Innovation Fund		N
				A420	Infrastructure Plan: Initiatives & Strategic Implementation	
				A4511	Portfolio Investment Fund (Acad)	
				A4512	Portfolio Investment Fund (Admin)	
				A4520	Strategic Initiatives Fund	
				A4521	Faculty Investment Fund	
<b>17</b>					<b>Internal Research Funds</b>	
			A6000	Internal Research Schemes		N
				A6010	DVCR Internal Research Schemes	N
				A6020	DVCR Research Schemes - Staff	N
				A6030	DVCR - PhD Completion	
				A6031	DVCR - Writing Up Award	
				A6032	DVCR - Global Alliance	
				A6042	DVCR - RIBG (Rsrch Infrastructure)	
<b>18</b>					<b>University Research Fund</b>	
			A5000	University Research Fund		N
				A504	Research Centres/Groups	
				A505	CSU Research Support	
				A516	Univ Research Fund Special Projects	
				A517	Faculty Funded Post Graduate Scholars	
				A519	Publications Enhancement	
				A539	Part-time Fee Waivers	
				A540	Completion Awards	
				A541	Research Compacts	
			A5200	Australian Govt Research Funds		N
				A502	CSU Postgraduate Scholarships	
				A532	Research Students Resourcing	
				A534	Research Training Scheme	
				A538	Research Development Funds	
				A314	Sustainable Research Excellence	
			R010	APA / IPRS PG Scholarships		N
				R268	HDR IPRS Scholarship Recipients	
				RC21	PG Scholarship - APA 2008	
				RD25	PG Scholarship - APA 2009	
				RE37	PG Scholarship - APA 2010	
				RF33	PG Scholarship - APA 2011	
				R0001	PG Scholarship - APA 2012	
				R0090	PG Scholarship - APA 2013	
				R0198	PG Scholarship - APA 2014	
				R0285	HDR APA Scholarships	
			A5300	University Research Centres		N
				E116	University Research Centres Funds	
			A5400	Other Research Funds		N
				A5401	Faculty Research Support Funds	

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

20 BANK FUND

B100 Bank Fund (Restricted Use)

30 ENTERPRISE FUNDS

31 Enterprise Funds

E100	Enterprise Funds				N
E104	FM Radio Station				N
E105	FM Radio - Operating Funds				
E114	Riverina Playhouse Funds				
E115	Staff Clubs Funds				
E117	University Farm Funds				
E118	University Winery Funds				
E119	Faculty Enterprises				N
E153	Environmental & Analytical Labs				
E156	Australian Centre for Christianity & Culture				
E132	Theatrical Fund				
E151	Staff Club Capital Development Fund				
E160	Staff Club Loan Fund				
E163	CSU Training				
E164	Clinical Practices				
E165	Child Care Centres				

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants				N
R002	Commonwealth Research Grants				N
R003	Australian Research Council Grants				N
RD97	ARC - 4105 - LP0991268 - T Spithill				
RE33	ARC - 4114 - FT0990588 - S McLeod				
RE74	ARC - 4273 - LP100100136 - G Gurr				
RF69	ARC - 4729 - LP110100698 - Morrison				
RF86	ARC - 4703 - DP110101810 - D Cohen				
RF89	ARC - 4965 - DP110104227-C Davidson				
R0064	ARC - 100219 - LP120100287 -Edwards				
R0085	ARC - 100095 FT120100242 Forwood				
R0094	ARC - 100255 - DP130103658- SClarke				
R0098	ARC - 100248 - DP130104276 -Dockett				
R0099	ARC - 100247 - DP130102211-T Lowrie				
R0102	ARC - 100207 - DP130100364 - Gao				
R0113	ARC - 100259- DP130102545- S McLeod				
R0114	ARC - 100246-DP130103939-T Campbell				
R0117	ARC - 100160 - DP130104346-Weston				
R0132	ARC - 100208 - DP130103670 - Paul				
R0169	ARC - 100151 - DP130103777- Sumsion				
R0182	ARC - 100433 - LP130100067- Sumsion				
R0189	CS - 100433-ARC LP130100067 Sumsion				
R0190	ARC - 100521 - LP130100808-AISaggaf				
R0200	ARC - 100533 - DP140100709 - G Luck				
R0203	ARC - 100529 - DP140103730- M Pawar				
R0224	ARC - 100551 - DP140102270 - J Gao				
R0240	ARC - 100539 - DP140102325-D Watson				
R0241	ARC - 100734 - IC130100005- Deloire				
R0256	ARC - 100527 - DP140102670-Campbell				
R0290	ARC - 100942 - DP150102068 - Clarke				
R0298	ARC - 100923 - LP140100376-McMillan				
R0307	ARC -100737-IC140100027-C Blanchard				
R0335	ARC 100986 DP150104049 Krivo-Skoko				
R0359	ARC -ITTC Partners-100737-Blanchard				
R0361	ARC - 101258 - LP150100400 - Given				
R0372	ARCptnrs - 101258-LP150100400-Given				
R0408	ARC - 101158 - LP150100456 - Given				
R0425	ARC - 101279 - DP160101289 - Given				
R0465	ARC - 101696 - LP160100532 - Press				
R0471	ARCptnrs - 101696-LP160100532-Press				
R0485	ARC - 101195 - LP150100566 - Horta				
R0487	ARC - 102023 - DP140102495 - Scott				



2016 CHART OF ACCOUNTS - FUND CODES

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

R019	Australian Competitive Grants Index
RA13	GWRDC - 2756 - G Scollary
RA80	RIRDC - 2839 - ORP06-08 - Lemerle
RB07	GRDC - 3206 - McNee S/ship - D Kemp
RB56	GRDC - 2383 - Jahromi
RC11	ACIAR - 3400 - LWR2005/144 - Khan
RC94	RIRDC - 3567 -PRJ0022468-N Sangster
RD57	GRDC - 4015 - L Wade
RD92	GRDC - 4267 - S Agboola
RE04	DAFF - 4416 - K Chousalkar
RE55	GRDC - 4548 - UCS00016 - G Ash
RE79	AusAID - 4547 - 55563 - G Ash
RF13	ACIAR- 4742-Hort/2006/107-B Stodart
RF18	GRDC - 4888 - GRS186 - J Pratley
RF19	APL - 4766 - 2011/1018.350- R Doyle
RF31	GRDC - 4471 - S Agboola
RF38	ACIAR-4803-LPS/2010/007-P Wynn
RF53	RIRDC - 4874 - PRJ005700 - Guisard
RF64	MLA - 4902 - AMFS0247 - Heller
RF93	ACIAR - 5103 - LPS/2008/048-D Kemp
RF99	MLA- 4932 -B.AHE.0058- D Jenkins
R0013	GWRDC - 100038 - Ph1109 - M Weckert
R0020	GRDC - 4989 - DAN00152 - P Eberbach
R0024	GRDC - 5243 - UA00134 - L Weston
R0029	MLA - 100129 - AMFS0273 - Hernandez
R0035	MLA - 5189 - BAHE0045 - C Scrivener
R0052	GRDC - 5035 - LUN00001 - G Ash
R0053	RIRDC - 4889 - PRJ006578 - Noble
R0061	MLA - 5245 - B.NBP.0666 - Norman
R0074	GRDC - 100371 - SAGI2 - C Lisle
R0093	GWRDC - 100340 - NWG1201 - Steel
R0100	RIRDC - 100108 - PRJ007477 - Dehaan
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0111	MLA - 100466 - B.LSM.0051-Robertson
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0124	AusAID - 100392 - 66397 - Kay Owens
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0138	RIRDC - 5259 - PRJ-007578 - Branka
R0144	MLA - 100605 - B.AHE.0233 - Quinn
R0150	MLA - 100203 - B.GSM.0008 - Friend
R0152	CSIRO - 100636 - 2013041483 Duncan
R0156	DIICCSRTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0161	RIRDC -100100604-PRJ-008856-Urwin
R0162	NHMRC -100457-APP1049558-Heller
R0170	ACIAR-100353-FSC/2012/047-Finlayson
R0171	GRDC - 100575 - AHRI - Broster
R0172	ACIAR - 100745 - L2013/017- Wade
R0174	GWRDC - 100489 - SAR1205-Savocchia
R0185	MLA - 100794 - BPSP0013 - D Lemerle
R0191	GRDC - 100657 - UCS00020 - Weston
R0202	GWRDC - 100472 -CSP1202-J Smith
R0208	MLA - 100731 - B.AHE.0236 - Quinn
R0211	DAFF - 100479 - PARTON
R0213	DIICCSRTE-100748-ID13-2681-Harris
R0216	GWRDC-100826-GWR1306-Holzapfel
R0217	GWRDC-100460-UA1205-Saliba
R0221	GRDC - 100789 - UCS00021 - Ash
R0230	GRDC - 100907 - GRS10664 - Prenzler
R0233	OLT - 100911 - A0021630 - Guisard
R0239	GWRDC - 100656 - NWG1401 -Clark
R0244	GWRDC - 100866 - CSU 1301 - Steel
R0245	GWRDC - 100651 -NWG 1301- Schmidtke
R0247	ACIAR-100914-SMCN/2012/071-Eberbach
R0248	ACIAR - 100978 - PC/2012/087 - Gurr
R0257	MLA - 100682 - B.WEE.0146 - Weston
R0266	RIRDC - 100764 - PRJ-009181 Higgins
R0269	GRDC - 100950 - UCS00023 - Weston
R0276	GRDC - 100809 - CWFS00020 - Lemerle

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

R0277	GRDC - 101035 - UA00149 - Weston	
R0282	SARDI - 100811 - DAS00146 - Moroni	
R0293	OLT - 100821 - ID14-3535 - F Trede	
R0294	ACIAR-101149-CSE/2014/086-Wade	
R0297	NHMRC - 100972 - APP1088489 - Crane	
R0306	NSWET-100901-2014/RD/0042-P Orchard	
R0309	MLA-101247-G.MIO.1569-Behrendt	
R0310	AGWA-101164-GWR Ph1406-Schmidtke	
R0313	NHMRC- 101078 - 1059137 - J Forwood	
R0315	MLA - B.GOA.0115 - 101215-Woodgate	
R0327	USC - 101375 - SP14-4602 - L Smith	
R0333	APL - 2015/013 - 101493 - Heller	
R0353	MLA-BAWW0247-101507-Edwards	
R0356	ACIAR-101280-C2014211-McGill	
R0362	GRDC-101177-UCS00024-Broster	
R0364	NHMRC - 101203 - 1083495 - Wickham	
R0346	QLD DAF-101176-DAQ00197-Lemerle	
R0368	AUHRI - 101570 - SUT - Steen	
R0374	RIRDC - 101145-PRJ-009805-Blanchard	
R0380	RIRDC-101519-PRJ010136-Broster	
R0381	ACIAR-101639-C2015-074-Blanchard	
R0382	UQ-101254-LARF3-Vote	
R0391	AGWA - 101630-Travel - N Kodoudakis	
R0392	AGWA-101634-Travel-L Schmidtke	
R0393	AINSE-101606-ALNGRA16017-Currie	
R0398	AGWA-101597-CSU 1501-Deloire	
R0402	MLAMU-101720-L.LSM.0002-M Friend	
R0404	OLT - 101536 - SD15-5077 - P Logan	
R0410	AGWA-101654-AGW Ph1509-A Clark	
R0411	GRDCDPI-101691-CSP00187-S Moroni	
R0415	ACIAR-101749-LWR/2015/036-Punthakey	
R0416	OLT-101718-P Hider	
R0417	ACIARUQ-101565-ADP/2012/107-D Kemp	
R0418	ACIAR-101647-FIS12014/041-Baumgartn	
R0420	FRDC-101621-2015-040-HernandezJover	
R0421	MLA-101769-B.NBP.1619-S Norman	
R0426	MLA-D.ISS.1610-101781-K Behrendt	
R0431	DPI-101174-DAN00206-S Moroni	
R0438	AGWA-101803-AGT1526-C Steel	
R0440	NSWDPI-101868 HORT/2015/023 Glyde	
R0466	RIRDC-101915-PRJ010412-Williams	
R0468	NHMRC-101271-APP1105409-Forwood	
R0477	MLA-101859-V.MFS.0410-HernJover	
R0479	SARDI-100465-ASEM2014051-Parton	
R0493	ACIAR-102062-SMCN2016019-Condon	
R0496	GRDC-101663-UCS00025-Blanchard	
R044	Other Commonwealth Body Grants	N
R695	BTV/Ausindustry - 902 - H Cavanagh	
RD10	Uni of Newcastle - 3397 - M Simpson	
RF70	DIISR - 4871 - CRN - J Sumsion	
RF82	DAFF - 5149 - AW091001 - P Buckley	
R0051	DAFF - 100100 - AOTGR1145 - Lemerle	
R0077	Aus Inst Sport- 100404- EDrinkWater	
R0081	DAFF - 100416 - Hernandez-Jover	
R0107	DAFF-100473-Biosec Prac-Hernandez J	
R0127	Australian Govt - 100596 - Sue Dockett	
R0141	CSIRO -100626-Singh Schol-S Wassens	
R0146	ACIAR - 100513 - C2012/158 - Wynn	
R0223	GRDC - 100926 - UCS00022 - L Weston	
R0255	Enterprise Connect-100523-Blanchard	
R0260	GWRDC-101052-GWT 1402-Antalick	
R0268	HLN - 100961 - Lemerle	
R0270	RCIRCSA - 101107 - J Delahunty	
R0274	Dept of Environment 101021 Wassens	
R0275	Dept of Environment 101022 Watts	
R0286	AIC-101100-G Ramsay	
R0289	DPI -101071-WEDDP 13-14 - Peters	
R0303	AGD - 101210 - J Delahunty	
R0317	ABARE - 101326 - TA15779 - Bradbury	

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

	R0322	ADFIS - 101212 - A McKinley	
	R0325	ABARE - 101289 - 2015038 - Pratley	
	R0328	Dpt Health-101105-4-1553599-Wheat	
	R0329	Dpt Health-101104-4-12Z7WHB-Wheat	
	R0330	NSW Work Cover - 101350 - O'Dwyer	
	R0344	CareWest - 101130 - Burmeister	
	R0347	MDBA - 101492 - MD3079 - Humphries	
	R0377	DoD-101273-DAR003/15-W Afsal	
	R0390	AHA - 101648 - Hern-Jover	
	R0405	Murray Darl Basin Auth-101636-Green	
	R0419	FUMDBA-101741-Strategic-A Curtis	
	R0422	BMT WMB - 101751 - A Hall	
	R0424	Dept Environment - 101635 - Wassens	
	R0434	Dir of National Parks-101880-Price	
	R0443	MDBA - 101872 - Robinson	
	R0448	OLT - 101903 - Woodward	
	R0474	CDAWR - 101971 - Baumgartner	
	R0481	RCIIRCSA - 102009 - Delahunty	
	R0483	CDoH - 101980 - Hernandez-Jover	
	R0494	MDBA-102040-94063243-Humphries	
R589		Cooperative Research Centres	N
	RA53	CRC Cotton Catchment Communities	N
	RB43	CRC Future Farming Industries	N
		RC04 CRCFFI - 3609 -Prog 7 E&T - S Glyde	
		RC55 CRCFFI - 3753 - I Gray	
	RB57	CRC National Plant Biosecurity	N
		R0181 PBCRC-100461-PBCRC2095-B Stodart	
	RC01	Pork CRC Ltd	N
		R0366 PorkCRC - 101156 - 2C-120 - B Wang	
	R910	Coop Rsrch Cntr Spatial Information	N
	R342	Coop Res Cntr for Sust Rice Prod'tn	N
		R366 CRCR - Prog 2.4 - Sustain Crop Protection	
R056		State Govt Research Grants	N
	R074	Department of Health NSW	N
		R0151 GSAHS - 100643 - CCCP - Parer	
		R0287 NSWDH-101005-J Priestly	
		R0370 MLHD - 101584 - W Bowles	
		R0375 NBMLHD - 101612 - M Bernoth	
		R0395 MLHD - 101620 - Z Islam	
		R0475 NSW Health - 101983 - Jones	
		R0476 NSW Health - 102007 - Wilson	
	R077	Other NSW State Govt Organisations	N
		R984 NSW DPI - 2592 - GC Director	
		R0033 Envi Herit NSW - 100215 - J Howard	
		R0034 Envi Herit NSW - 100216 - J Howard	
		R0039 Syd Met CMA 100153 - R Duncan	
		R0045 MCMA - 100198 - Howard	
		R0087 DPI - 100356 - CSU002- C Lisle	
		R0092 DPI - 100407 - G Li	
		R0104 NSW DPI - 100478 - CSU003 - Lisle	
		R0154 HNCMA - 100649 - HN9646 - Southwell	
		R0175 MCMA-100644 HDR Schol-J Howard	
		R0180 DPI - 100648 - RDE 160 - Guangdi Li	
		R0184 DTIRIS - 100728 - M Morrison	
		R0234 MLLS - 100877 - MU9162 - Wilson	
		R0250 NSWPF - 100977 - G Doran	
		R0252 GSLLS - 101054 - HN2955 - Parissi	
		R0305 NSWDEC - 101239 - M Hall	
		R0331 OEH - 101500 - S Wassens	
		R0332 CTLLS - 101490 - A Hall	
		R0334 NSW RAA- 101169- Rast	
		R0336 NSWOEH - 101509 - Masterman-Smith	

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

	R0343	MLLS - 101513 - MY00107 - C Allan	
	R0345	MLLS - 101512 - MY00086 - C Allan	
	R0352	MLLS - 101525 - MY00113 - R Watts	
	R0354	OEH-OEH3592015-101522-Morrison	
	R0365	NSWRAA - 101243 - RCONT15/1 - Allworth	
	R0423	Fisheries NSW - 101713 - Wolfenden	
	R0435	NSW DPI - 101867 - Hernandez Jover	
	R0437	NSWPF - 101526 - Davies	
	R0445	NSWPF - 101264 - Davies	
	R0447	FACS-101693-00197-Whitesed	
	R0449	FACS-101766 - Kohaupt	
	R0450	NSW DPI - 101219 - Behrendt	
	R0453	NSW National Parks-101928-Wassens	
	R0455	NSW-OEH-101930-Masterman-Smith	
	R0461	Holbrook LC-101756-Spooner	
	R0463	Forestry Corp-101886-Robinson	
	R0484	MDBA-101972-LI	
	R0490	NSW DPI - 101913 - Simmons	
	R0491	DPI - 101585 - MY00108 - Behrendt	
	R084	Other States Govt Organisations	N
	R0246	NCCMA - 101024 - A Curtis	
	R0251	WCMA-101042-WCMA2013/14-045-Curtis	
	R0428	WEC - 101784 - Robinson	
	R0482	NTDeptEd - 101999 - Danaia	
R085	Non-Government Research Grants		N
	R086	Australian Business	N
	R918	Holbrook Landcare - 2028 - C Allan	
	RF44	Au Pork-4995-2010/1000.383-Doyle	
	RG02	Pfizer - 5182 - B Allworth	
	R0028	Lake Cowal Fdn - 100171 - Finlayson	
	R0089	ICAA - 100131 - D McGrath	
	R0091	Equity Trustees - 100469 - M Morton	
	R0103	MHCC - 100225 - Proj14 - Burmeister	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0130	Ancare - 100574- Flukicide-Woodgate	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	R0220	QNU - 100736 - K Francis	
	R0254	CEVA - 100904 - A Gunn	
	R0258	MSM Milling - 100523 - Blanchard	
	R0283	VIRBAC - 101198 - CCC - Jenkins	
	R0284	Ceva - 101167 - S Edwards	
	R0292	RANDLAB - 101155 - Raidal	
	R0304	Zoetis - 101242 - Alistair Smith	
	R0308	CSD - 101166 - J Pratley	
	R0312	AMPC - 101217 - 2014/1048 - Friend	
	R0339	CPC- 100944-Buckley	
	R0348	GTWY HLTH-101216-Murphy	
	R0355	CareWest-101524-Burmeister	
	R0360	ACEN - 101547 - F Trede	
	R0373	Pacific Seeds - 101346 - J Pratley	
	R0376	AEGIC - 101192 - AEG00006 Blanchard	
	R0378	ET 101568 HOLSW2015-2-F055 Massaro	
	R0384	PETAA - 101529 - EdwardsGroves	
	R0386	DAS - 101711 - Nitrapyrin - G Doran	
	R0387	Virbac - 101712 - TOvis - D Jenkins	
	R0394	Admedus Regen - 101637 - Edwards	
	R0400	Catholic Schools Office-101595-Edwards	
	R0401	PSPL-101533-B Brown	
	R0409	Randlab - 101730 - CML102- S Raidal	
	R0413	PARAAUST1 - 101510 - A MacQuarrie	
	R0432	ACIAR - 101753 - Lee Baumgartner	
	R0452	La Trobe - 101715 - Humphries	
	R0454	RAINS - 101914 - G Currie	
	R0456	SCU - 101828 - Anderson	
	R0457	AWI - 101926 - M Friend	
	R0459	KRW - 101904 - Danaia	

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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	R0460	Centacare WF-101927-Shields	
	R0462	La Trobe-101929-EWKR-Baumgartner	
	R0469	CAUL - 101912 - Lymn	
	R0472	DSM Nutrition - 101704 - Bhanugopan	
	R0473	TAVAL - 101734 - Burmeister	
	R0478	EMDRAA - 101966 - Hodgins	
	R0495	ES Pty Ltd - 102047 - Senevirathna	
R087		Australian Non-Profit Organisations	N
	R0012	Dairy NSW-5104-GEN 11.6-C Petzel	
	R0082	The Smith Family - 100418 - Bob Perry	
	R0214	Cancer Council NSW-100842-D Dudley	
	R0264	UQ - 100771 - MMT3 - Gao	
	R0265	Coeliac Australia - 100597 - Ryan	
	R0279	WPSA - 101015 - G Luck	
	R0280	ALIA - 101064 - Y-H Liu	
	R0296	RSPCA - 101208 - R Freire	
	R0338	ANZT - 101339 - I Lunt	
	R0349	TSF - 101520 - T Cumming	
	R0351	HSF - 101501 - D Nimmo	
	R0363	ARTF - 101487 - Bruce Stevens	
	R0383	AFA Inc - 101265 - Burrows	
	R0388	AWMS Life History 101590 - Massaro	
	R0389	S MDF - 101716 - F Marino	
	R0397	DPI - 101710 - Lee Baumgartner	
	R0403	Aged Care Plus-101732-Bruce Stevens	
	R0406	CareWest - 101707 - Cen Wang	
	R0412	Aged Care Plus - 101719 - B Stevens	
	R0433	AFGWNSW - 101793 - M Skein	
	R0436	AMNC - 101750 - Anyanwu	
	R0439	Gateway Health - 101518 - McFarland	
	R0441	NRM North - 101714 - Watson	
	R0442	Hermon Slade - 101765 - Nimmo	
	R0444	RSPCA - 101887 - Freire	
	R0446	Goodstart Early Learni-101854-Wong	
	R0464	C & K - 101820 - Francis Press	
	R0480	AAS - 101916 - Nimmo	
R095		Non-Australian Research Grants	N
	RD91	IRRI - 4303 - DPPC2008-74 - G Gurr	
	R0096	Ecmmsn- 100367- 321400 - J Weckert	
	R0187	BMCF - 100514-OPP1086645-P Wynn	
	R0195	Mars Petcare UK - 100768 - G Noble	
	R0212	Isosciences - 100787 - P Anderson	
	R0225	Fonterra - 100912 - B Wang	
	R0231	Mead Johnson - 100927 - B Wang	
	R0273	FAFU - 100885 - Gurr	
	R0326	Fonterra - 101146 - B Wang	
	R0340	Isoscience-100960-Anderson	
	R0350	Fonterra-101506-B. Wang	
	R0369	PEL - 101581 - D Olcott	
	R0379	McKnight Fdn-101638-15-111 - Gurr	
	R0396	EC Trust - 101733 - 20151203- Greco	
	R0429	Darwin - 101551 - 23-009 Millar	
	R0430	KIOM - 101827 - Sokcheon Pak	
	R0451	FBI - 101689 - Goodman-Delahunty	
	R0458	DANONE - 101608 - Finlayson	
	R0467	MARS Petcare - 101888 - Doran	
	R0470	SCRA - 101839 - 2015.02.07 - R Fox	
	R0486	TSTEP - 101984 - Steen	
	R0492	NGS - 102004 - Baumgartner	
R103		Non Government Research Scholarships	N
	R0427	BASF - 101798 - B Kaveney-Condon	
R160		Local Government Research Grants	N
	R0489	BMCC - 101831 - Press	
R700		Internal CSU Funded Research	N

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
<b>50</b>	<b>SPECIAL PURPOSE FUNDS</b>				
<b>51</b>	<b>Deposits Funds</b>				
	S001	Deposits Funds			N
	S005	Jack McDonogh Endowment			
<b>52</b>	<b>Awards / Prizes Funds</b>				
	S012	Awards / Prizes Funds			N
	S015	Anthony Harcher Memorial Prize			
	S021	Aust Society of CPA's Prize			
	S027	Christine McGee Prize			
	S032	DA Johnstone Prize			
	S035	David Potts Internship Prize			
	S037	Elizabeth Anne Bailey Memorial Award			
	S038	HR Gallop Perpetual Award			
	S048	NFF Award			
	S052	Prize & Endowment Fund			
	S055	Sch Soc Sci & Liberal Studies Prize			
	S058	Sydney Myer Fund Prize			
	S060	Towers Residence Prize			
	S063	Miscellaneous Prizes Fund			
	S120	Rural Sociology Prize			
	S136	Ruth Whyte Foundation			
	S137	Aust Institute of Criminology Prize			
	S138	Colin Lawrence Memorial Award			
	S149	International Business Prizes			
	S151	Valerie Cox Bequest			
	S152	Lila Kirilik Memorial Prize			
	S184	Darcy John O'Sullivan Bequest			
<b>55</b>	<b>Divisions Special Funds</b>				
	S075	Divisions Special Funds			N
	S164	ADPP Fund			
	S165	AusAid Students			
	S077	Head of Campus Wagga Wagga			N
	S078	Riverine University League Fund			
	S080	Head of Campus Wagga Wagga Fund			
	S160	Deductible Gift Recipient Funds			N
	S161	CSU William Merrylees Library DGRF			
	S162	CSU Art Collection DGRF			
	S079	Division of Finance Special Funds			N
	S083	Student Loans Fund			
	S127	Infrastructure Levy - Enterprises			
	S133	Infrastructure Levy - Research			
	S135	Corporate Apparel			
	S142	DFS Internal Computer Leasing			
	S147	WW Residences Student Association			
	S150	DFS - Time Payment Scheme			
	S158	Medical Malpractice Fund			
	S159	DFS General Special Funds			
	S178	CSU Association Funds			
	S181	CSCS Ltd			
	S188	DFS - Central MFD Funding & Mngt			
	S089	Division of Library Services			
	S166	NSW Vice-Chancellors' Committee			
	S154	Police Scholarships Fund			
	S103	Student Administration Special Fund			
	S177	DFM - Sustainability Fund			
	S179	Reid-Smith Family Archive Fund			
	S182	Other Police Students Funds			
	S183	ADPP Police Scenario			
	S185	Student Council Activities			
	S187	ADPP Contract Fund (2016 - 2020)			
<b>56</b>	<b>University Reserve Funds</b>				
	S107	University Reserve Funds			N
	S108	Asset Revaluation Reserve			

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
80	<b>TRUST FUNDS</b>				
81	<b>Other Trust Funds</b>				
	T100	Other Trust Funds			N
	T139	ACC & C Bible Garden Memorial Trust			
	T141	Aust Graduate Management Consortium			
	T135	Charles Sturt Services Ltd Funds			
	T108	Charles Sturt Campus Services Funds			
85	<b>CSU Foundation Trust Funds</b>				
	T50000	CSU Foundation Trust Funds			N
	T50001	CSU Foundation Trust			
	T50100	Scholarships (Annually Funded)			N
	T50101	Abbott Scholarship			
	T50102	ACS Foundation & CSU Comp Studies			
	T50103	AGMC International School Business			
	T50104	Albury City			
	T50105	Alb-Wod Aboriginal Health Services			
	T50106	Angel Family Trust (The)			
	T50107	Barraamielinga			
	T50108	Bathurst Regional Council			
	T50109	Berrigan Shire Council Accom			
	T50110	Beyond Medical Education			
	T50111	Bland Shire Council			
	T50113	Boyce Chartered Accountants			
	T50223	Bush Children's Educ Foundation			N
	T50114	BCEF NSW			
	T50224	BCEF Dr P Pockley Memorial			
	T50225	BCEF G Gaudry Memorial			
	T50115	Calvary Health Care Riverina			
	T50116	Capital Chemist			
	T50117	Carrathool Shire Council			
	T50118	Casella Family Brands			
	T50119	Chelmsford Masonic Lodge			
	T50120	Citi Scholarship			
	T50123	Corp Communication - Cannings			
	T50125	Cowra Shire Council			
	T50126	Cox Inall Regional Communication			
	T50127	Crowe Howarth			
	T50129	CSU Sports Council			
	T50130	CWA NSW - Riverina Group			
	T50132	Dr Kyle Tarpenning Memorial			
	T50133	Western Plains Regionl Council Sship			
	T50135	Gordon Bullock Memorial			
	T50136	Gundagai Shire Council			
	T50139	Izumizaki			
	T50140	Jerilderie Shire Council			
	T50141	Job Centre Australia Disability			
	T50142	John Westacott Journalism			
	T50143	Junee Shire Council			
	T50144	Kapooka-Legacy			
	T50146	Lawler's Family Pharmacies			
	T50147	Lions Club of Albury			
	T50150	Nine Network Richard Carleton Memorial			
	T50151	OMD			
	T50152	Omya Australia Pty Ltd			
	T50154	Osborne AFL Club			
	T50155	Pfizer Animal Health			
	T50156	Pharmaceutical Society of Aust(NSW)			
	T50157	PHD			
	T50159	Rennylea - The Future in Beef			
	T50160	Riverina Water County Council			
	T50162	Rotary Club of Albury - Hume			
	T50163	Barry Bennett Memorial Exper Grant			
	T50164	Rotary Club of Orange Scholarship			
	T50165	Rotary Club of Tallangatta Ron Wild			
	T50166	Rotary Club Wagga Wagga Sunrise			
	T50167	Rotary Club Wagga Wagga Wollundry			
	T50169	Screen for Life Australia Pty Ltd			
	T50170	Seven Network			
	T50171	Sky News Australia			

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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T50172	Sky News David Banks Memorial
T50173	Tata Consultancy Services
T50174	Temora Shire Council
T50176	The Riverina Anglican College
T50177	The Roberton
T50179	Snowy Valleys Council
T50180	Twomeys
T50181	Veolia Mulwaree
T50182	Vincent Fairfax Foundat'n Dentistry
T50183	Vinten Scholarship
T50185	Wagga & District Historical Soc
T50186	Western College Transition
T50187	Westwood - Eco Agriculture
T50188	Westwood - Sustainability
T50189	White Family
T50191	Bathurst (Mitchell) SRC
T50192	Lions Club of Port Macquarie
T50193	Tim Durick Memorial
T50194	Bryan Mickle Scholarship
T50195	Craig Mostyn Group Scholarship
T50196	Lucie Le Moignan Scholarship
T50197	Rabobank Scholarship
T50198	RSM Australia Pty Ltd Scholarship
T50199	Commonwealth Bank Scholarship
T50200	Westpac Sship Women in Agribusiness
T50201	Wellington Shire Council Sship
T50202	The Wood-McDonald Scholarship
T50203	8.E.F.T.S Scholarship
T50204	Energy Australia Scholarship
T50205	Fonterra-Riverina Milk Scholarship
T50206	PRP DU-Taya Freeth Memorial S'ship
T50207	Frangopoulos Family Scholarship
T50208	Dawn Heather Rigby Memorial
T50209	Reliance Credit Union Business
T50210	Teachers Mutual Bank Scholarship
T50211	Moree Plains Shire Council
T50212	The James McInerney Memorial Sship
T50213	Ian Cook Memorial Scholarship
T50214	Collgar Community Fund
T50215	Kevin Dickson Memorial Scholarship
T50216	Rotary Club Bathurst Daybreak Inc
T50217	Rand-Walbundrie AFL Scholarship
T50218	Primaries Scholarship
T50219	Sir David Brand Scholarship
T50220	Summit Fertilizers Agribusiness
T50221	CBH Grain Industry Sship
T50222	CWA of WA (Inc) Scholarship
T50226	Rotary Club Wagga Wagga Pharmacy
T50227	UTC Korean Program Project
T50228	Barnson Engineering Scholarship
T50229	Geolyse Engineering Scholarship
T50230	WBC Fdn Young Technologists Sship
T50231	Rydges Port Mac Wrk Placement Grant
T50232	Fox Sports News Graduate Sship
T50233	Dean Mobbs Gallery Creativity Sship
T50234	Rotary Club of Dubbo Sth Scholarship
T50235	Murrumbateman Field Days Fellowship
T50236	Calare Civil Engineering Sship
T50237	Mercy Radiology Intern Scholarship
T50238	Kurrajong Waratah Allied Health Scholarship
T50239	Wagga Tigers Football Accom Sship
T50240	Dept Infrastructure & Regional Develop Sship
T50241	CSU Bushpigs Football Club Sship
T50244	The INZ Group Scholarship
T50245	HV McKay Scholarship
T50246	WA Farmers Scholarship
T50247	Mitchell Mafia Alumni Fund
T50248	Rowe Scientific Chemistry Sship
T50249	Oilseeds Aust. Engineering Sship
T50250	Matthias Weiss-Pork Industry Prize



2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

	T50251	Oakland Hunt Club Equine Scholarship	
	T50253	Hastings Co-op Scholarship	
	T50254	Bidgee Fresh Aquaculture Prize	
	T50255	Kevin Dickson Memorial	
	T50256	Rotary Club of Dubbo	
	T50257	The Mary Davidson Refugee Prize	
	T50258	Capital Chemist Prize	
	T50259	Holiday Coast Credit Union Sship	
	T50260	Len Madigan Memorial Scholarship	
	T50261	Online Study Student Rep Comm Sship	
	T52000	Scholarships Endowment (Corpus)	N
	T50178	Tony McGrane Memorial	
	T52001	CSU Foundation	
	T52002	A & K Gestier Veterinary	
	T52003	Aboriginal Human Serv/Social Work	
	T52004	Adam's Garden - Child Health	
	T52005	Albury City Council	
	T52006	Bathurst Teachers' College Alumni	
	T52007	Blair Milan Memorial	
	T52008	Breeding Betsy - Vet Science	
	T52009	CAL Scholarship	
	T52010	Celia Bevan Gerontology	
	T52011	Centre for Inland Education Fund	
	T52012	Chris Gordon Memorial	
	T52013	Connemarra Pony Fund	
	T52014	CSU Foundation - Wagga Wagga	
	T52015	CSU Foundation Accommodation	
	T52016	CSU Foundation Honours	
	T52017	CSU Rugby - Bathurst	
	T52018	Daily Advertiser	
	T52019	David Asimus Endowment Fund	
	T52021	Dr Bal Krishan	
	T52022	Dr Doug Stace	
	T52023	Dr Henry Nowik	
	T52024	Dr Ron Camplin	
	T52025	Estate of Margaret Melen MacPherson	
	T52026	Estate of Mrs M Atkinson	
	T52027	Estate of Mrs Sheila Burns Swain	
	T52028	Estate William John Collins Banks	
	T52029	FC Pye Rural Australia Foundation	
	T52030	Fitzpatricks Real Estate	
	T52031	Foot Steps Podiatry	
	T52032	Gerry & Helen Baber OAM	
	T52033	Goulburn CAE Alumni	
	T52034	Indigenous Education Mobility Fund	
	T52035	Indyamarra Scholarship & Prize	
	T52036	J H Chalmers Memorial Vet Sci	
	T52037	John Bowen Memorial	
	T52038	John Cassim	
	T52039	Lila Kirilik Human Serv/Social Work	
	T52041	Malcolm Rosborough	
	T52042	Mark Smyth Memorial	
	T52043	Mitchell Emeritus	
	T52045	Carole and Stan Droder Scholarships	
	T52046	Norske Skog Paper Mills	
	T52047	NTEU CSU Indigenous Educ Scholarship	
	T52048	Percy Allan Foundation	
	T52049	Peter Andren Memorial	
	T52050	Peter Gissing	
	T52051	Professor John Carroll Memorial	
	T52052	Rebecca Ann Fish Memorial	
	T52053	Rotary Club of Albury	
	T52054	Rotary Club of Dubbo	
	T52056	Rural Australia Foundation	
	T52057	Sam Phillips Memorial	
	T52058	Schl Nursing Midwifery & Indigenous	
	T52059	SARG Waerawi Scholarship	
	T52060	Tarcutta Merino Breeders Assoc	
	T52061	The Ann Gwynn-Jones Memorial	

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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- T52063 Valerie Cox Memorial
- T52064 Vet Clinical Training Centre
- T52065 Vet Science Foundation Grants
- T52066 VP Bragg Bequest Trust Fund
- T52068 Wagga Aboriginal Land Council
- T52069 Wagga Ag College Old Boys Union
- T52070 Wagga Teachers' Alumni Assoc
- T52071 Wagga Wagga City Council
- T52072 Widgiewa School Scholarship
- T52073 Dr John Reid Scholarship
- T52074 Dr Oliver & Fiala OAM Scholarship
- T52075 Dr Peter Hodgson Scholarship
- T52076 Matron Hertzog Scholarship
- T52077 Radio 2BS BA Broadcasters Sship
- T52078 Dr Ron Camplin OAM Scholarship
- T52079 Country Education Foundation (CEF)
- T52080 CSU Winery Foundation Scholarship
- T52081 Estate of AK & IA Sutherland
- T52083 CSU Foundation Paramedics Sch'ship
- T52084 Jess McLennan Memorial Fund
- T52085 Centre for Ecumenical Studies
- T52086 Emma Accolade (Russell Selfe) Sship
- T52087 Jacob Berry Memorial Fund
- T52088 CSU Foundation Community Hlth Sship
- T52089 CSU Pharmacy Foundation Scholarship
- T52090 CSU Found Aboriginal Achievem Sship
- T52091 CSU Foundation Persistence Sship
- T52092 CSU Foundation Refugee Scholarship

- T54000 Prizes Endowment (Corpus) N
- T54001 ADFAS Riverina Prize
- T54002 Blair Milan Memorial Tour
- T54003 Dilys Howell Memorial
- T54004 Dr Heidi Austin
- T54005 Ian Smith Memorial
- T54010 School of Human Movement Studies
- T54011 White Family Prize
- T54014 CSU - NTEU B O'Keefe Memorial
- T54015 Sefiani Prize
- T54016 Carole and Stan Droder Prizes

92 ASSETS SINKING FUNDS

61 Farm Capital Development Fund

- X101 Farm Capital Development Fund

64 Finance-administered Provisions

- X117 Finance-administered Provisions N
- X123 Admin. Systems Replacement Fund
- X104 Basic Benefit Superannuation Prov'n
- X105 Bus Replacement Fund
- X108 Residence/Catering Development Fund N
- X109 Residence/Catering Capital Fund
- X129 Residential Construction Loan
- X116 Research Grants Provision
- X119 Long Service Leave Provision
- X125 Riv Child Care Prov & Devel Fund

73 Human Resources Sinking Funds

- X126 Div HR Equipment Replacement Fund

66 Thurgoona Development Fund

69 Teacher Ed - Phys Ed Equipment Fund

- X111 Teacher Ed - Phys Ed Equipment Fund

72 Environmental & Analytical Laboratory

- X124 EAL Equipment Replacement Fund

2016 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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75 Learning and Teaching Services  
X128 Reprographics Sinking Fund

96 ASSETS FUNDS

97 Assets Funds  
X900 Assets Fund (System Use Only)

2016 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 06-DEC-2016

Organisation Code Hierarchy:

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

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

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

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

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
100	<b>CHARLES STURT UNIVERSITY</b>					N = NOT DATA-ENTERABLE
101	<b>CSU General</b>					N
	102	CSU General				N
P226	<b>Vice-Chancellor Portfolio</b>					N
	226	<b>Vice-Chancellor</b>				N
		227	Vice-Chancellor and President			
		6209	Medicine			
		6302	Engineering Program Development			
	381	<b>Governance &amp; Corporate Affairs</b>				N
		6348	Office of Governance & Corp Affairs			
		622	Internal Audit			
		898	University Ombudsman			
		6323	Legal Office			
		383	Governance Services			
		697	University Council			
		6345	Strategic Initiatives Projects			N
			6306 Strategic Initiatives			
			6346 Murray Darling Medical School			
	371	<b>Strategic Planning and Information</b>				N
		372	Office of Strategic Plan and Info			
		6309	Director, Strategy Coordination			
		6311	Student Experience Program			N
			6312 Student Experience Program			
	234	<b>Government Community and Relations</b>				N
		6307	Heads of Campus			N
			237 Head of Campus Albury-Wodonga			
			231 Head of Campus Bathurst			
			778 Head of Campus Dubbo			
			834 Head of Campus Orange			
			6308 Head of Campus Port Macquarie			N
			6251 Head of Campus Port Macquarie			
			6301 Port Macquarie Project			
			229 Head of Campus Wagga Wagga			
			6208 Head of Campus Ontario			
			6347 Head of Campus Virtual			
		811	Government and Community Relations			
		6305	Community Grants			
P740	<b>Deputy Vice-Chancellor (Acadm) Port</b>					N
	740	<b>Deputy Vice-Chancellor (Academic)</b>				N
		741	Deputy V-C & V-P (Academic) Office			
	1101	<b>Faculty of Arts &amp; Education (FOAE)</b>				N
		1110	Faculty of Arts & Education Office			N
			104 Faculty of Arts Office			
			154 Faculty of Education Office			
		1120	A&E Faculty Common Support			N
			1121 A&E Faculty Operations Team			
			1122 A&E Course Admin Team			
			1123 A&E Subject Admin Team			
			1124 A&E Workplace Learning Team			
			1125 A&E Technical Team			
		688	Australian Centre for Christianity & Culture			N
			656 ACCC - Operations			
		1033	Ctr for Islamic Stds & Civilisation			
		1010	School Comm & Creative Industries			N
			1013 Sch Comm & Creative Ind Office			
			1015 Sch Comm & Creative Ind Tech Support			
			475 Riverina Playhouse			
		114	School Humanities & Social Sciences			N
			115 Sch Humanities & Social Sci Office			

2016 CHART OF ACCOUNTS - ORGANISATION CODES

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

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
	1420	SCI Faculty Common Support Model					N
	1421	SCI Faculty Operations Team					
	1422	SCI Courses Admin Team					
	1423	SCI Subject Admin Team					
	1424	SCI Workplace Learning Team					
	1425	SCI Technical Faculty Common Support					N
	1426	SCI Tech Life Sciences and Health					
	1427	SCI Tech Animal and Field					
	1428	SCI Tech Northern					
	1429	SCI Tech Southern					
	1430	SCI Tech Faculty Support					
	217	Faculty of Science Services					N
	648	Fac Sc Technical Services					
	221	Laboratory Chemical Store Wagga					
	220	Laboratory Workshop Wagga					
	215	Morell Laboratories					
	4140	NaLSH Laboratories					N
		4141 Life Sciences Laboratory					
		4142 Phytotron Facility					
		4143 Glass Houses					
		4144 Rhizolysimeter Facility					
	4106	Faculty Research Centres					N
	876	Centre for Inland Health					
	219	Environmental & Analytical Labs					
	4100	School of Ag & Wine Sciences					N
	4101	Sch Ag & Wine Sciences Orange					N
		4103 Sch Ag & Wine Orange Office					
		4104 Sch Ag & Wine Orange Teaching					
		809 Equine Centre Orange Campus					
	4110	Sch Ag & Wine Sciences Wagga					N
		4113 Sch Ag & Wine Wagga Office					
		4114 Sch Ag & Wine Wagga Teaching					
		4115 Sch Ag & Wine Wagga Lab					
	988	School of Animal & Veterinary Sc					N
	943	SAVS - Office					
	828	SAVS - Teaching					
	982	SAVS - Laboratory					
	913	SAVS - Clinical Placement					
	218	Equine Centre					
	4145	SAVS - Animal House Bldg 137					
	4146	Fred Morley Centre					
	908	School of Biomedical Sciences					N
	919	Sch Biomedical Sciences Bathurst					N
	644	Laboratory Services Unit					
	958	Sch Biomedical Sciences Orange					N
	955	Sch Biomedical Sc Orange Laboratory					
	909	Sch Biomedical Sciences					N
	900	Sch Biomedical Sciences Office					
	904	Sch Biomedical Sciences Teaching					
	905	Sch Biomedical Sciences Laboratory					
	906	Sch Biomed Science Clin Placement					
	635	School of Community Health					N
	4122	School of Community Health					N
		173 School of Community Health Office					
		630 Sch Community Health Laboratory					
		903 Sch Clinical Placement					
	4107	Community Engagement & Wellness Ctr					N
		4108 CEW Office					
		4102 CEW Podiatry					
		4109 CEW Physio					
		4111 CEW Speech					

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
		4120	School of Dentistry & Health Sc			N
		4121	Sch of Dentistry & Health Sc Orange			N
		4123	SDHS Orange Office			
		4124	SDHS Orange Teaching			
		4125	SDHS Orange Lab & Sim Clinic			
		4126	SDHS Orange Clinical Placements			
		4130	Sch of Dentistry and Health Sc Wagga			N
		4133	SDHS Wagga Office			
		4134	SDHS Wagga Teaching			
		4135	SDHS Wagga Lab & Sim Clinic			
		4136	SDHS Wagga Clinical Placements			
		968	School of Environmental Sciences			N
		960	Sch Environmental Sciences Office			
		948	School of Nursing, Midwifery & Indigenous Health			N
		947	Sch Nursing/Midwifery & Ind Health			N
		940	Sch Nurs/Midwif & Ind Health Office			
		944	Sch Nurs/Midwif & Ind Hlth Teaching			
		945	Sch Nurs/Midwif & Ind Health Lab			
		946	Sch Nurs/Midwif & Ind Hlth Clin Pla			
		6805	University Clinics			N
		6804	Veterinary Centres			N
		6801	Veterinary Clinical Centre			
		6802	Veterinary Diagnostic Laboratory			
		6803	Small Animal Clinic			
		6806	Dentistry Clinics			N
		6807	Albury Dentistry Clinic			
		6808	Bathurst Dentistry Clinic			
		6809	Dubbo Dentistry Clinic			
		6810	Orange Dentistry Clinic			
		6811	Wagga Dentistry Clinic			
		4127	School of Exercise Science, Sport & Health			N
		4128	SESSH Teaching			
		4129	SESSH Lab			
6400			<b>Division of Student Learning</b>			N
		6401	DSL - Pro Vice-Chancellor Student Learning Office			
		6402	DSL - Learning Technologies			
		6403	DSL - Learning Academy			
		6404	DSL - Learning Design			N
		6405	LD - Administration			
		6407	LD - Faculty Teams			
		6410	DSL - Learning Resources			N
		6406	Media Services			
		875	DSL - Education for Practice Institute			
		6409	DSL - u!magine			
		6459	SMART Learning			
6085			<b>Office for Students</b>			N
		6086	Office of the Dean for Students			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6097	Quality & Finance Team			N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
		6087	Academic Success Team			N
		6313	Director Academic Success			
		6005	ALLaN			
		6088	Careers			
		6089	STUDY LINK			
		6091	Pre-Entry Programs Unit			
		6096	CSU Pathways Programs			
		6131	Indigenous Student Success			
		6000	Engagement Team			N
		6003	Director Engagement			
		6006	Student Engagement			
		6015	Sporting Facilities (North)			
		6016	Sporting Facilities (South)			



2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6092	DE Outreach	
				6099	Communication and Engagement	
				6017	Orientation and Mentoring	
		6098			Inclusion Team	N
				6075	Director Inclusion	
				6004	Access	
				6008	Student Counselling	
				6014	Indigenous Student Centres	
				6071	Health & Wellbeing	
				6076	Student Inclusion	
				6018	Student Equity	
	344				<b>Division of Library Services</b>	N
				345	Office of Exec Dir Library Services	
				871	DLS Business Services	
				872	Div Library Services Operations	N
				862	Office of Director Client Services	
				863	DLS Access Services	
				864	DLS Collection Services	
				865	DLS Information & Liaison Services	
				873	Div Library Services Development	
P437					<b>Deputy Vice-Chancellor (Rsrch, Dev &amp; Indstry) Port</b>	N
	437				<b>Deputy Vice-Chancellor (Research, Development &amp; Industry)</b>	N
				6315	Deputy Vice-Chancellor Research, Development & Industry	N
				6316	Office of Deputy Vice-Chancellor (Research, Development & Industry)	
				6300	Vice-Chancellor Chair	
				6317	The Research Office	N
				349	CSU Regional Archives	
				439	Research Support	
				483	Spatial Data Analysis Network	
				571	University Art Collection	
				855	Strategic Research Appointments	
				6318	Research Office	
	480				<b>University Research Centres/Groups</b>	N
				802	Aust Agricult Wine & Food Institute	N
				804	Graham Centre	
				6466	National Wine & Grape Industry	N
				482	National Wine & Grape Industry Centre	
				6467	Experimental Winery	
				694	Centre for Applied Philosophy & Public Ethics	
				800	Institute for Land Water & Society	N
				801	Inst Land Water & Society Admin	
				731	PACT - Public & Contextual Theology RSch Ctr	
				729	RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
	6463				<b>Office of the Pro Vice-Chancellor Indigenous Education</b>	N
				6464	Pro Vice-Chancellor (Indigenous Ed) Office	
	6460				<b>Division of International Education &amp; Partnerships</b>	N
				6461	Pro Vice-Chancellor (IE&P) Office	
				6303	Wangaratta	
				331	International Relations	N
				332	International Relations	
				655	IR - Offshore Operations	
				896	CSU Training	N
				732	CSU Administration	
P742					<b>Deputy Vice-Chancellor (Admin) Port</b>	N
	742				<b>Deputy Vice-Chancellor (Adminstrn)</b>	N
				743	Deputy V-C & V-P (Admin) Office	
				6477	DVCAd - Web Strategy Office	

N = NOT DATA-ENTERABLE

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		6350	<b>Division of Information Technology</b>				N
		6367	Office of the Executive Director				N
		6351	DIT Executive				
		6369	DIT Shared Business Services				
		6355	Applications & Integration				N
		6374	Integration				
		6375	Applications				
		6362	Infrastructure & Client Services				N
		6379	Systems				
		6381	Client Services				
		6380	Networks				
		6360	Computer Shop				
		6361	Communications Services				
		6365	Student Facilities & Services				
		6368	Technology Projects				N
		6366	ISIP & Technology Projects				
	619	<b>Division of Marketing &amp; Communication</b>				N	
		6586	Executive Office				
		6587	CRM				
		6594	Strategic				N
		6588	Strategic Development				
		6589	Advancement				
		6590	Content & Communication				
		6596	Market Intell and Course Marketing				
		6595	Engagement				N
		6591	Engagement				
		6592	Contact Centre				
		6593	Recruitment				
	6610	<b>Division of Student Administration</b>				N	
		6630	Exams Office Services				
		6611	Student Administration Operating				N
		6100	Student Central				N
		6101	Office of Director SC				
		6103	SC Operations				
		6620	Office of Exec Director Student Administration				
		6612	Admissions Team				
		6613	Client Services Team				
		6614	Partnerships & Pathways Team				
		6615	Operations Team				
		6616	Student Systems Team				
		6617	Innovation & Training Team				
		6618	Divisional Support Team				
		6625	Divisional Office Operating				N
		6626	Office Operations - Albury				
		6627	Office Operations - Bathurst				
		6628	Office Operations - Orange				
		6629	Office Operations - Wagga Wagga				
		6631	Office Operations - Dubbo				
	400	<b>Division of Facilities Management</b>				N	
		401	Office of Exec Dir Facilities Mngt				
		403	Facilities Management Office				
		404	Facilities Management Business Admin				
		402	Director of Planning & Design				
		6310	CSU Green				
		6719	Leases				
		405	PDC & Procurement & Risk Management				N
		406	Director of PRM				
		608	PDC & PRM - Albury/Thurgoona				
		417	PDC & PRM - Bathurst				
		558	PDC & PRM - Broken Hill				
		852	PDC & PRM - Canberra				
		550	PDC & PRM - Dubbo				

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				426	PDC & PRM - Wagga	
				827	PDC & PRM - Orange	
				6717	PDC & PRM - Port Macquarie	
				6718	PDC & PRM - Wangaratta	
	410				Facilities Management - Operations	N
			6701		Operations - Directorate	N
				413	Operations - Director	
				6702	Operations - Sustainability Management	
			600		Operations - Albury/Thurgoona	N
				601	Operations Albury/Thurgoona - CSM	
				602	Op Alb/Thu - Building Maintenance	
				603	Op Alb/Thu - Grounds	
				604	Op Alb/Thu - Janitors	
				605	Op Alb/Thu - Security	
				606	Op Alb/Thu - Services	
				6707	Op Alb/Thu - Sustainability	
			414		Operations - Bathurst	N
				415	Operations Bathurst - CSM	
				416	Op Bathurst - Building Maintenance	
				418	Op Bathurst - Grounds	
				419	Op Bathurst - Janitors	
				420	Op Bathurst - Security	
				421	Op Bathurst - Services	
				422	Op Bathurst - Sports Facilities	
				6703	Op Bathurst - Sustainability	
			524		Operations - Broken Hill	N
				557	Operations Broken Hill - CSM	
				525	Op Broken Hill Building Maintenance	
				559	Op Broken Hill - Grounds	
				560	Op Broken Hill - Janitors	
				561	Op Broken Hill - Security	
				562	Op Broken Hill - Services	
				6704	Op Broken Hill - Sustainability	
			845		Operations - Canberra	N
				846	Op Canberra - CSM	
				847	Op Canberra - Building Maintenance	
				848	Op Canberra - Grounds	
				6709	Op Canberra - Sustainability	
			547		Operations - Dubbo	N
				548	Operations Dubbo - CSM	
				549	Op Dubbo - Building Maintenance	
				551	Op Dubbo - Grounds	
				552	Op Dubbo - Janitors	
				553	Op Dubbo - Security	
				554	Op Dubbo - Services	
				6705	Op Dubbo - Sustainability	
			820		Operations - Orange	N
				821	Operations Orange - CSM	
				822	Op Orange - Building Maintenance	
				823	Op Orange - Grounds	
				824	Op Orange - Janitors	
				825	Op Orange - Security	
				826	Op Orange - Services	
				6708	Op Orange - Sustainability	
			423		Operations - Wagga	N
				424	Operations Wagga - CSM	
				425	Op Wagga - Building Maintenance	
				427	Op Wagga - Grounds	
				428	Op Wagga - Janitors	
				429	Op Wagga - Security	
				430	Op Wagga - Services	
				431	Op Wagga - Sports Facilities	
				6706	Op Wagga - Sustainability	

N = NOT DATA-ENTERABLE

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6720	Operations - Port Macquarie	N
				6721	Operations Port Macquarie - CSM	
				6722	Op Port Mac - Building Maintenance	
				6723	Op Port Mac - Grounds Maintenance	
				6724	Op Port Mac - Sustainability	
				6725	Op Port Mac - Security	
			6710	Operations - Residential & Commercial		N
				6711	Operations - Residential & Commercial - Management	
				6712	Operations - Residential & Commercial - Alb/Thur	
				6713	Operations - Residential & Commercial - Bathurst	
				6714	Operations - Residential & Commercial - Wagga	
				6715	Operations - Residential & Commercial - Orange	
				6716	Operations - Residential & Commercial - Dubbo	
P6321	<b>Division of Finance</b>					N
6321	<b>Division of Finance</b>					N
		6322		Finance Executive Office		
		6009		Graduation Protocol		
		6335		Corporate Finance		N
		6336		Corporate Finance Office		
		6340		Finance Operational Services		N
		6341		Finance Operational Services Office		
		6320		Finance Systems		
		6327		Fleet Services		N
		6328		Campus Logistics Services		
		6329		Fleet Services		
		6342		CSU Travel		
		321		CSU Print		
		6020		Residence Life		N
		6021		Director Residence Life		
		6054		Event Support		N
		6062		CPD Motel		
		6055		Graduations		
		6025		Food & Beverage Services		N
		6026		Bathurst Food & Beverage		N
				6027	Crave-Bathurst	
				6028	Pulse-Bathurst	
				6029	Library Commons Café	
				6030	Pitstop Hot Food	
				6031	Rafters Bar	
				6023	Bathurst Foodbowl	
		6034		Explorers		
		6036		Orange Food & Beverage		N
				6037	Banjos	
				6038	Templers Mill Bar	
		6041		Albury/Thurgoona Food & Beverage		N
				6043	Gums Café	
				6044	The G Bar	
		6046		Wagga Wagga Food & Beverage		N
				6047	Pulse-Wagga	
				6048	Crave-Wagga	
				6049	The HUB	
				6050	CrowBar	
				6024	Wagga Foodbowl	
		6077		Retail		N
				6079	Mini Mart-Wagga	
				6080	Wagga Wagga - Shop	
				6081	Mini Mart-Bathurst	
				6082	Bathurst C4 - Shop	
		6070		Residence Life Residential Ops		N
		6063		Residential Operations Admin		
		6066		Northern Residential Operations		N
				6064	Port Mac Residential Operations	
				6067	Bathurst Residential Operations	
				6068	Dubbo Residential Operations	
				6069	Orange Residential Operations	
		6072		Southern Residential Operations		N
				6073	Thurgoona Residential Operations	

N = NOT DATA-ENTERABLE

## 2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
				6074	Wagga Wagga Residential Operations		
P6500	<b>Division of Human Resources</b>						N
6500	<b>Division of Human Resources</b>						N
	6501	Office of Exec Dir Human Resources					
	6502	Workforce Strategy					
	6503	Organisational & People Capability					N
	6504	OPC Office					
	6505	Schemes Awards					
	6506	Leadership & Management					
	6507	Professional Development					
	6508	Workplace Relations & Policy					N
	6509	Human Resources - Employee Relations					
	6510	Equal Opportunity					
	6511	Workplace Health & Safety					
	6512	HR Partnerships					N
	6513	HR Liaison Teams					
	6514	HR Service Centre					
	6515	Human Resources Systems					
	6516	HRP Office					
763	<b>Policing Partnerships Office</b>						
883	<b>Student Council Operations</b>						N
	5950	Stdnt Council Ops - Student Senate					
	5951	Stdnt Council Ops - Uni Activities					
	5955	Stdnt Council Ops - Albury Wodonga					N
	5956	AW - Student Representative Council					
	5957	AW - Student Council Clubs					
	5960	Stdnt Council Ops - Bathurst					N
	5961	BA - Student Representative Council					
	5962	BA - Student Council Clubs					
	5965	Stdnt Council Ops - Port Macq					N
	5966	PM - Student Representative Council					
	5967	PM - Student Council Clubs					
	5970	Stdnt Council Ops - Dubbo					N
	5971	DU - Student Representative Council					
	5972	DU - Student Council Clubs					
	5980	Stdnt Council Ops - Goulburn					N
	5981	GB - Student Representative Council					
	5982	GB - Student Council Clubs					
	5990	Stdnt Council Ops - Orange					N
	5991	OA - Student Representative Council					
	5992	OA - Student Council Clubs					
	5995	Stdnt Council Ops - Rivcoll					N
	5996	Riv- Student Representative Council					
	5997	Riv - Student Council Clubs					
	5998	Stdnt Council Ops - Online Study					N
	5952	OS - Student Representative Council					
	5999	OS - Student Council Clubs					
453	<b>FM Radio Station</b>						N
	515	FM Radio Operations					
	707	FM National Radio News					
6202	<b>Trust Fund Student Association</b>						N
	6200	Trust Fund Albury SA					
	6201	Trust Fund Bathurst SA					
	6203	Trust Fund Dubbo SA					
	6204	Trust Fund Orange SA					
	6205	Trust Fund Wagga SA					
462	<b>University Mixed Farm</b>						N
	463	Mixed Farm Common Operations					N
	464	Mixed Farm Common Operations					
	465	Pasture					
	466	Crop Trading Operations					
	467	Livestock Trading Operations					
	844	Beef Breeding Operation					

2016 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		808	Farm - Orange			
458	<b>University Winery - RPC</b>					N
		459	Winery Production Operations			
		460	Winery Marketing Operations			
		6800	Vineyard Operations			N
			461 Vineyard Operations Wagga			
			807 Vineyard Operations Orange			
		517	Winery Administration			
470	<b>Other Trading Enterprises</b>					N
		472	<b>Child Care Centres</b>			N
			526 Murray Child Care Centre			
			474 Riverina Child Care Centre			
		476	<b>Staff Clubs</b>			N
			478 Murray Staff Club			
			479 Riverina Staff Club			
			6821 Mitchell Staff Association			
488	<b>Affiliated Bodies</b>					N
		489	<b>Arts Out West</b>			
		627	<b>Bathurst Early Intervention Service</b>			
		454	<b>Conservatorium Centres</b>			N
			455 Mitchell Conservatorium			
			457 Riverina Conservatorium			
		6220	<b>Charles Sturt Campus Services Ltd</b>			N
			6211 <b>CSCS Facilities</b>			N
			6228 CSCS Facilities Cleaning			
			6229 CSCS Facilities Maintenance			
			6212 CSCS Facilities Other Services			
			6230 CSCS Facilities Lockup			
			6213 <b>CSCS Residential</b>			N
			504 CSCS Laundry			
			783 CSCS Courier Service			
			618 CSCS Catering & Events			
			502 CSCS Campus Maintenance			
			6227 CSCS Residential Cleaning			
			6216 CSCS Residential Other Services			
			6226 CSCS CPD Services			
			6223 CSCS Graduation Services			
			6224 CSCS Conference Services			
			6225 CSCS Residential Schools			
			6217 <b>CSCS Corporate</b>			N
			6218 CSCS Corporate Services			
		6902	<b>Health Library Service</b>			
		473	<b>Mitchell Child Care Centre</b>			
		498	<b>Riverina Writers Centre</b>			
		621	<b>St Francis' College</b>			
		6901	<b>St Martins' College</b>			
		497	<b>Western Regional Academy of Sport</b>			
		672	<b>Western Research Institute</b>			
		4900	<b>CSU Foundation Trust</b>			N
			4910 CSU Foundation - Operations			
			4915 CSU Foundation - Cross Faculty			
			4925 CSU Foundation - Business, Justice and Behavioural Science			
			4930 CSU Foundation - Arts and Education			
			4935 CSU Foundation - Science			

**2016 CHART OF ACCOUNTS - ACCOUNT CODES**

Current as at: 06-DEC-2016

**Account Type Hierarchy:**

**Level 1      Account Type Category**

**Level 2      Account Type Code**

**Account Code Hierarchy:**

**Level 1      Account Category Code**

**Level 2      Account Item Code**

**Level 3      Account Sub-Item Code**

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

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

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

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

Conventions for using Account Codes are explained in "Income/Expenditure Coding Guidelines" at:

<http://www.csu.edu.au/division/finserv/staff/policies/p-reference-docs>

2016 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE		INTERNAL TYPE	NORMAL BALANCE
AA	Assets	10	Debit
AC	Current Assets	10	D
AN	Non-Current Assets	10	D
LL	Liabilities	20	Credit
LC	Current Liabilities	20	C
LN	Non-Current Liabilities	20	C
MM	Control Accounts	30	D
MC	Master Control Accounts	30	D
RR	Retained Earnings	40	C
RE	Retained Earnings	40	C
50	Income	50	C
51	Grants Income	50	C
52	Fee Income	50	C
60	Other Income Sources	50	C
67	Internal Distributions	50	C
10	Salaries & On-costs	60	D
11	Academic Salaries	60	D
12	General Salaries	60	D
20	Non-Salary Expenditure	70	D
22	Books & Periodicals	70	D
23	Capital Development Projects	70	D
25	Buildings & Grounds Services	70	D
30	Communications	70	D
32	Energy	70	D
33	Fees for Services Rendered	70	D
35	Advertising, Marketing, Promotion	70	D
38	Insurance	70	D
39	Motor Vehicle Expenses	70	D
40	Stores & Provisions	70	D
44	Asset Purchases	70	D
45	Travel	70	D
47	Miscellaneous	70	D
49	Budget Balance	70	D
80	Interfund transfers	80	D
81	Balances Carried Forward	80	D
ZA	Additions to Accumulated Funds	90	D
91	Additions to Accum Funds	90	D
ZB	Reductions to Accumulated Funds	95	C
96	Reductions to Accum Funds	95	C



2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
<b>SALARY EXPENDITURE</b>					
10	<b>Academic Salaries</b>				B
100	Academic Salaries (Establishment)				
102	Casual Academic Salaries				
103	Academic Holiday Pay on Termination				
104	Academic Long Service Leave				
105	Academic Lump Sum on Termination				
108	Acad Salary Secondments & Services				
119X	Int Jnl Tfr - Academic Salaries (Internal Journal Transfer Only)				
157	Superannuation - Academic				B
158	Superannuation Guarantee - Academic				
159	Other Superannuation - Academic				
170	On-Costs - Academic				B
171	Payroll Tax - Academic				
172	Workers Comp Insurance - Academic				
190	Provisions - Academic				N
191	Basic Benefit Provision - Academic				
192	LSL Provision - Academic				
193	Super. Deferred Liab. - Academic				
199	Rec. Leave Provision - Academic				
12	<b>General Salaries</b>				B
120	General Salaries (Establishment)				
121	General Salaries Staff Profile Adjustment				
122	Casual Assistance				
123	Overtime				
124	General Holiday Pay on Termination				
125	General Long Service Leave				
129	General Lump Sum on Termination				
130	General Salary Secondments & Services				
134	General Salary Offset (Finance use only)				
139X	Int Jnl Tfr - General Salaries (Internal Journal Transfer Only)				
162	Superannuation Guarantee Offset (Finance use only)				
163	Other Superannuation Offset (Finance use only)				
167	Superannuation - General				B
160	Superannuation Guarantee - General				
161	Other Superannuation - General				
173	On-Costs - General				B
174	Payroll Tax - General				
175	Workers Comp Insurance - General				
176	Other Oncosts Offset (Finance use only)				
194	Provisions - General				N
195	Basic Benefit Provision - General				
196	LSL Provision - General				
197	Rec. Leave Provision - General				
198	Super. Deferred Liability - General				
A65	<b>Salary Budget Balance</b>			<b><u>(Internal transactions only)</u></b>	B

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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DATA  
ENTERABLE  
N=No  
B=Budget only

**NON-SALARY EXPENDITURE**

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

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
		305	Telephone Services & Equip Rental		
		306	Video Services & Equipment Rental		
318X			Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)		
319X			Int Jnl Tfr - Communications (Internal Journal Transfer Only)		
32	<b>Energy</b>				B
	321		Electricity		
	322		Gas		
	324		Other Energy Sources		
	329X		Int Jnl Tfr - Energy (Internal Journal Transfer Only)		
33	<b>Fees for Services Rendered</b>				B
	335		Conference/Meeting Services		N
		342	Conference/Seminar Fees (No Travel)		
		362	Catering - Meetings/Conferences		
336			Financial Services		N
		340	Auditors Fees		
		341	Bank Charges		
		351	Legal & Debt Collection Fees		
		364	Late Payment Interest/Penalty		
		366	Loan Interest Expense		
		379	Impairment of available-for-sale financial asset		
		384	Impairment of Available-For-Sale Fixed Asset		
		385	Contract Tuition Services		
		387	Finance Lease Interest		
337			Information Services		N
		349	Information Searches		
		350	Inter Library Loans		
		359	UNILINC Services		
338			Licences/M'ships/Levies/Regos		N
		352	Levies		
		354	Membership Fees		
		356	Registration/Transfer/Licence Fees		
		388	IT Systems Licence Fees		
339			Staff Services		N
		353	Medical Examinations		
		358	Staff Removal Expenses		
		367	RTW Service - Academic		
		368	RTW Service - General		
363			Other Services		N
		343	Consultants		
		369	Contract Cleaning Labour Hire		
		344	Contracts		
		345	Copyright/Royalties		
		347	Graphic Design		
		348	Hire/Lease Expenses		
		355	Photography		
		357	Selling Expenses and Commissions		
		360	Other Services Rendered		
		365	Design Consultants		
371			Student Placement Fees		N
		372	Placement Fees		
		373	Student Visa Fees - CSU Global		
361X			Int Jnl Tfr - Infrastructure Levy (Internal Journal Transfer Only)		
376X			Int Jnl Tfr - Hire & Lease Expenses (Internal Journal Transfer Only)		
377X			Int Jnl Tfr -Train,Wshop & Conf Fee (Internal Journal Transfer Only)		
378X			Int Jnl Tfr -Fees for Service-Other (Internal Journal Transfer Only)		
379X			Int Jnl Tfr - Uni Fees for Services (Internal Journal Transfer Only)		
380X			Int Jnl Tfr - Contract Research Margin (Research Use Only)		

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
35	<b>Advertising, Marketing, Promotion</b>				B
330	Advertising, Marketing, Promotion				N
	331	Corporate Advertising			
	332	Course Advertising			
	333	Staff Appointment Advertising			
	334	Other Advertising			
	370	Advertising Promotional Material			
419X	Int Jnl Tfr - Advert, Market, Promo				(Internal Journal Transfer Only)
38	<b>Insurance</b>				B
380	Insurance Claims Excess				
381	Insurance Claims W/C Excess				
382	Insurance Premiums (except M/V)				
383	Insurance Costs - below Excess				
386	Student Medical Insurance				
389X	Int Jnl Tfr - Insurance				(Internal Journal Transfer Only)
39	<b>Motor Vehicle Expenses</b>				B
390	Accident Repairs				
391	Petrol, Oil & Lubricants				
392	Service Vehicle Usage				
393	Vehicle Insurance				
394	Vehicle Maintenance				
395	Vehicle Registrations				
399X	Int Jnl Tfr - Motor Vehicles				(Internal Journal Transfer Only)
40	<b>Stores &amp; Provisions</b>				B
400	Consumables/Copying				N
	442	Chemicals			
	411	Cleaning Materials			
	412	Crockery, Cutlery & Linen			
	409	Laboratory Animals			
	420	Other Consumables			
	421	Packaging Materials			
	448	Pharmaceuticals/Therapeutics			
	422	Photocopying			
	424	Protective Clothing/Uniforms			
	444	Reference Publications/Resources			
	435	Stationery & Office Supplies			
401	Equipment Purchases & Maintenance				N
	410	Disposed Asset Expense			
	428	Furniture & Fittings (<\$10,000)			
	419	Maintenance of Assets & Minor Equip			
	430	Minor Computer Software (< \$10,000)			
	431	Minor Equipment (< \$10,000)			
	405	Portable & Attractive Items <\$10,000			
	445	Service Contracts for Equipment			
402	Farm Expenses				N
	413	Fertilizer			
	417	Livestock Feed			
	429	Livestock Purchases			
	443	Livestock Health			
	446	Seed			
403	Hospitality				
	415	Gifts			
	441	Meals/Entertainment			
404	Printing & Binding				N
	423	Printing & Binding On Campus			
	447	Printing & Binding Off Campus			
414	Freight Expense				
416	Laundry				
436	Radioactive Material				

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		DATA ENTERABLE N=No B=Budget only
	433		Trading Stock			
	433X		Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X		Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X		Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X		Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44			<b>Asset Purchases (costing over \$10,000):</b>			B
	418		Library Collection (Finance Use Only)			
	426		Computer Software (> \$10,000)			
	427		Plant & Equipment (> \$10,000)			
	434		Works of Art			
	437		Motor Vehicles			
	438		Land			
	439		Buildings			
	449		Infrastructure			
45			<b>Travel</b>			B
	4500		Domestic & NZ Travel			B
	4501		Domestic Accommodation			
	4502		Domestic Airfares			
	4503		Domestic Meal Allowance			
	4504		Domestic Incidental Travel Expenses			
	4505		Domestic Taxi Train Bus Parking			
	4506		Domestic Vehicle Hire			
	4507		University Vehicle			
	4508		Private Vehicle Use			
	4509		Domestic Conference Fee			
	4510		Domestic Single Day Meal Allowance			
	4520		International Travel			B
	4521		International Accommodation			
	4522		International Airfares			
	4523		International Meal Allowance			
	4524		International Incidental Travel Exp			
	4525		International Taxi Train Bus Parking			
	4526		International Vehicle Hire			
	4527		Global Assistance			
	4528		International Conference Fee			
	4550		Other Travel			B
	452		Travel Grant for Special Studies			
	457		Staff Recruitment Travel			
	460		Dependant Care Allowance			
	4610		Student Travel			B
	461		Student Travel - Transport			
	462		Student Travel - Accommodation			
	463		Student Travel - Meals/Incidentals			
	464		Student Travel - Grant/S'ship			
	465		Student Travel - International			
	4670		Internal Travel Transfers			B
	467X		Int Jnl Tfr - University Vehicle			
	468X		Int Jnl Tfr - Domestic Travel Exp			
	469X		Int Jnl Tfr-International Travel Exp			
47			<b>Miscellaneous</b>			B
	470		Depreciation Expense (Finance Use Only)			
	471		Doubtful Debts (Finance Use Only)			
	472		Subsidies			
	473		Scholarships/Prizes			
	474		Student Assistance Loan Allocations			
	475		Bad Debts Written Off			

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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DATA  
ENTERABLE  
N=No  
B=Budget only

- 477 Loss on Sale of Financial Asset (Finance Use Only)
- 478 Foreign Exchange Loss/Gain (Finance Use Only)
- 479 Input Taxed Supplies (Finance Use Only)
- 480 Student Honoraria
- 481 Sponsorship/Donation
- 482 Contracts Third Party Research Grants (Research Use Only)
- 484 Interest Rate Swap Gain/Loss
- 485 Taxation Expense
- 489X Int Jnl Tfr - Scholarships & Prizes (Internal Journal Transfer Only)

B65 **Budget Balance** (Internal transactions only) B

**INCOME**

5100 **Grants Income** B

50 **Grants Income** B

- 501 Australian Govt Operating Grants
- 502 Australian Govt HECS Trust Fund
- 507 Australian Govt FEE HELP
- 508 Australian Govt EDUCATION Research Grants
- 509 Australian Govt HESA Scholarships
- 510 AustralianGovt Miscellaneous Grants
- 511 Australian Govt HEPPP Funding
- 512 Austn Govt Indigenous Staff Scholarships
- 513 Australian Govt SA-HELP Advance

52 **Other Grant Income** B

- 503 Other Commonwealth Grants
- 504 State Grants
- 505 Other Grants

53 **Research Grant Income** B

- 5061 Australian Govt Research Grants
- 5062 State & Local Govt Research Grants
- 5063 Non-Govt Research Grants
- 5064 Contracts - Research

54 **Fees & Charges - HECS Student** B

- 520 Higher Ed. Contrib. Scheme (HECS)

5200 **Fee Income** B

55 **Fees & Charges - Tuition** B

- 522 Full Fee Onshore Crs (Regnl Campus)
- 523 Full Fee Offshore/Non-Regnl Campus
- 524 Post Graduate Award Course Fees
- 525 Non-Credit (Cont. Ed.) Course Fees
- 526 Associate Student Fees
- 546 Fee Paying UG Award Course Fees
- 549 Fee Paying Employer Reserved Course Fees

56 **Fees & Charges - Residences** B

- 527 FullTime Student Accommodation Fees
- 528 Res School Accommodation Fees
- 529 Residences Applic'n/Acceptance Fees
- 530 Miscellaneous Accommodation Fees
- 535 Conference / Function Charges

57 **Fees & Charges - Other** B

- 531 Other Student Fees
- 532 Workshop Fees
- 533 Fees for Services Rendered

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		DATA ENTERABLE N=No B=Budget only
		534	Miscellaneous Fees			
		536	Debt Recovery Charges			
		537	Overseas Student Health Cover Chrgs			
		538	Parking Fines			
		539	Staff Fees / Charges			
		540	Subpoena Charges			
		541	Miscellaneous Fines / Charges			
		542	Freedom Of Information Charges			
		543	CSU Global Contribution			
		545	Security Fees			
		547	Membership Fees			
		548	Ticket sales			
58			<b>Fees &amp; Charges - Amenities</b>			B
		521	Student Services and Amenities Fee			
5300			<b>Other Income Sources</b>			B
	59		<b>Sales Income</b>			B
		560	Sales of Trading Stock			
		562	Proceeds From Sale of Assets			
		563	Other Sales			
		564	Gain on Sale of Financial Asset <i>(Finance Use Only)</i>			
		565	Sales of Utilities and Services			
		566	Sales of Minor Equipment			
		567	Central Stores Sales			
	60		<b>Other Income</b>			B
		582	Affiliated Bodies Reimbursement			
		575	Agistment Income			
		595	Bad Debts Recovered			
		577	Consultancies			
		579	Contracts - non-Research/Consultant			
		580	Capital Contributions			
		581	Commissions & Bounties			
		583	Deferred Super Govt Contributions			
		584	Donations			
		585	Equipment & Facilities Rental			
		592	Fair Value Gains/Losses			
		598	Fuel Rebate			
		599	Income Not Received <i>(Finance System Use Only)</i>			
		593	Insurance Reimbursements			
		597	Other External Reimbursement			
		574	Research Support Income			
		596	Royalties/Trademarks/Licences			
		594	Salary Reimbursements			
		587	Scholarships / Prizes			
		588	Student Assistance Loans Repayments			
		573	Student Health Cover			
		589	Subscriptions			
		591	Travel Reimbursements			
		5910	Travel Allowance Reimbursements			
	61		<b>Investment Income</b>			B
		571	Dividends			
		576	Investment Distribution Income			
		586	Interest Earnings			
6000			<b>Internal Distributions</b>			B
	62		<b>Internal Recoveries</b>		<u><i>(Internal transactions only)</i></u>	B
		600	Recovery of Academic Salary Costs			
		601	Recovery of General Salary Costs			
		602	Recovery of Library Materials			

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
	603	Recovery of Cap Development Proj			
	627	Recovery of Build & Ground Services			N
	617	Recovery of Res/Cat Maintenance costs			
	622	Recovery of Water/Waste & Sewerage			
	623	Recovery of Res/Cat Water/Waste/Sewerage			
	604	Recovery of Communications Costs			N
	605	Recovery of Data Services			
	606	Recovery of Telephone Call Services			
	607	Recovery of Video Services			
	608	Recovery of Other Communications			
	616	Recov Telephone Services & Equipmnt			
	626	Recovery of Courier & Postage			
	609	Recovery of Energy Costs			
	610	Recovery of Fees for Services			
	611	Recovery of Insurance Costs			
	612	Recovery of Motor Vehicles Costs			
	613	Recovery of Stores & Provisions			
	614	Recovery of Travel Costs			
	615	Recovery of Scholarships & Prizes			
	620	Recovery of Contract Research Margin (Research Use Only)			
	628	Recovery of Advert, Market, Promo			
	629	Recovery of Trading Stock			
63		<b>Internal Grant Income Distributed</b>		<u>(Internal transactions only)</u>	B
	630	Australian Govt Grant Allocations			
	6301	CGS Students			
	6302	Australian Govt Grant Allocations			
64		<b>Internal Income Earned</b>		<u>(Internal transactions only)</u>	B
66		<b>Internal Distributions Research</b>		<u>(Internal transactions only)</u>	B
	639	University Research Fund Allocation			
67		<b>Internal Income Distributed</b>		<u>(Internal transactions only)</u>	B
	637	Development Fund Allocations			
	640	Funding Re-allocation			
	642	Funding Re-allocation Distributions (Finance Use Only)			
68		<b>Internal Student Income Earned</b>		<u>(Internal transactions only)</u>	B
	631	Onshore Overseas Students			
	632	Offshore Overseas Students			
	633	Fee-paying Postgraduate Students			
	634	Associate Students			
	6303	Fee-Paying Overseas Students			
	6304	Fee-Paying Postgraduate Students			
	6305	Fee-Paying Undergraduate Students			
	6306	Non-Award Students			
	6307	Employer Reserved Students			
	6308	RTS Students			
65		<b>Clearing Accounts-Internal Recovery</b>		<u>(Internal transactions only)</u>	N
	654	Concept Suspense			
	717	CSU No. 2 Bank Account			
	719	Creditor EFT Returns Clearing			
	722	Salaries Suspense			
	723	Suspense			
	724	Unclaimed Moneys			
	725	Australia Post - PO Box Collections			
	726	Out of Pocket Exp EFT Returns Clearing			
	731	Bank Direct Deposit Clearing			
	732	Choice of Fund - Employer Super			
	733	Employer Super Clearing - SASS Basic B			



2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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DATA  
 ENTERABLE  
 N=No  
 B=Budget only

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

C65 Budget Balance

(Internal transactions only)

B

**INTERFUND TRANSFERS**

8000 Balances Carried Forward

N

8100 Balances Carried Forward

8200 Re-allocate Balance Carried Forward

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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DATA  
ENTERABLE  
N=No  
B=Budget only

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

**BALANCE SHEET ITEMS (General Ledger-Finance Use Only)**

AC	<b>Current Assets</b>	N
	6100 Cash and Cash Equivalents - Note 17	N
	650 Cash at Bank	
	651 Cash on Hand	
	653 Term Deposits < 3 Months	
	669 Cash ATM	
	6533 Macq Cash Management - Foundation	
	6534 Macq Cash Management - CSU Long	
	6535 Macq Cash Management - CSU Medium	
	6200 Receivables - Note 18	N
	655 Accrued Income	
	656 Prepaid Expenditure	
	658 A/R - Operations (System Use Only)	
	6581 AR Unrealised FOREX	
	6582 AR Income In Advance Offset	
	661 Other Debtors	
	662 Other Debtor - ATO	
	660 Student Loans Due	
	665 GST Input Credit	
	936 Provision for Doubtful Debts	
	707 Unapplied Receipts (Sys Use Only)	
	7071 Unreceipted deposits	
	710 Returned Chqs Clearg (Sys Use Only)	
	711 GST Collected	
	6300 Inventories - Note 19	N
	652 Inventories - Stock on Hand	
	663 Inventory Transfer In/Out (Sys Use Only)	
	6400 Other Financial Assets - Note 20	N
	6410 Term Deposits > 3 Months	
	6420 Investments Maturing < 12 Months	
	6430 Investments - Trading (CSF)	
	6500 NCA & Disposal Groups Classified as Held for Sale - Note 21	N
	6691 Avail-For-Sale Fixed Assets	
	6550 Other Non-Financial Assets	N
	6551 Unexpired Lease Charges	
	6552 Current Prepaid Lease	
AN	<b>Non-Current Assets</b>	N
	6600 Receivables - Note 18	N
	678 Govts Contrib Empl Acc Entitlements	
	942 Allowance for Impairment	
	6700 Other Financial Assets - Note 20	N
	670 Investments Maturing > 12 Months	
	6720 Investments - Equities	
	6730 Investments - Medium	
	6800 Property, Plant & Equipment - Note 22	N
	671 Land	
	675 Works of Art	
	943 SGARA's	

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
	682	Buildings - Book Value			N
	672	Buildings - Complete			
	716	Buildings - WIP			
	930	Buildings - Accum Depn			
	683	Motor Vehicles - Book Value			N
	673	Motor Vehicles			
	931	Motor Vehicles - Accum Depn			
	684	Plant & Equipment - Book Value			N
	674	Plant & Equipment > \$10,000			
	932	Plant & Equipment - Accum Depn			
	686	Library Collection - Book Value			N
	679	Library Collection			
	937	Library Collection - Accum Depn			
	688	Infrastructure - Book Value			N
	689	Infrastructure - Complete			
	759	Infrastructure - WIP			
	944	Infrastructure - Accum Depn			
6900		Intangible Assets - Note 23			N
	685	Computer Software - Book Value			N
	676	Computer Software > \$10,000			
	933	Computer Software - Accum Depn			
	690	Other Intangible Assets			N
	691	Other Intangible Assets > \$10,000			
	945	Other Intangible - Accum Impairment			
	946	Other Intangible - Accum Depn			
6950		Other Non-Financial Assets			N
	6951	Unexpired Lease Charges			
	6952	Non Current Prepaid Lease			
LC		<b>Current Liabilities</b>			N
	7100	Trade & Other Payables - Note 24			N
	700	Accounts Payable - Accruals			
	704	A/P - Operations (System Use Only)			
	705	Currency Exchng - (System Use Only)			
	706	A/P Clearing (System Use Only)			
	714	OS-HELP Liability			
	659	Cash on Claim (Sys Use Only)			
	7000	Clearing Account - Curr Liabilities			
	7101	Current Taxation Payable			
	7200	Provisions - Note 26			N
	7201	Employee Provisions			N
	702	Provision for Accrued Rec Leave (CL)			
	934	Provision for Accrued LSL (CL)			
	938	Provision for Employee Entitlement Oncosts (CL)			
	7203	Other Current Provisions			N
	761	Other Current Provisions			
	7300	Other Liabilities - Note 27			N
	701	Income Received in Advance			
	703	Refundable Deposits			
	708	Deposits Suspense (Sys Use Only)			
	758	Interest Rate Swap			
	720	CSU Card - Retail Outlets Clearing			
	7350	Borrowings – Note 25			N
	7351	Finance Lease Liability			

2016 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	DATA ENTERABLE N=No B=Budget only
LN	<b>Non-Current Liabilities</b>				N
	7500	Borrowings - Note 25			N
	941	Residential Loan Payable			
	7501	Finance Lease Liability			
	7600	Provisions - Note 26			N
	7601	Employee Provisions			N
	7610	Provision for Accrued Rec Leave (NCL)			
	7620	Provision for Accrued LSL (NCL)			
	7630	Provision for Employee Entitlement Oncosts (NCL)			
	7602	Other Non-Current Provisions			N
	935	Provision for Deferred Super			
MC	<b>Master Control Accounts</b>				N
	9100	Current Year Earnings			N
	957	Expenditure Control			
	962	Revenue Control			
	963	Transfer Control			
	9200	Budget Current Year Earnings			N
	951	Budgeted Change to Fund Balance			
	952	Budgeted Expenditure Control			
	953	Budgeted Revenue Control			
	954	Budgeted Transfer Control			
	9300	Encumbrance			N
	955	Encumbrance Control			
	956	Encumbrance Reserve			
	9400	Budget Reservation Control			N
	950	Budget Reservation Control			
	958	Offset - Budget Reservation Control			
	9500	Prior Year			N
	959	Prior Year Budgeted Change Fund Bal			
	960	Prior Year Budgeted Expense Control			
	961	Prior Year Encumbrance Reserve			
	964	Prior Year Revenue Control			
	965	Prior Year Budgeted Revenue Control			
	966	Prior Year Expenditure Control			
	967	Prior Year Transfer Control			
	968	Prior Year Budgeted Transfer Control			
	969	Prior Year Encumbrance Control			
RE	<b>Retained Earnings</b>				N
	9800	Reserves - Note 28			N
	989	Avail-for-sale Fin Assets Reval Rsv			
	991	Asset Revaluation Reserve			
	992	Asset Capitalisation Equity			
	993	Foreign Exchange Translation Reserve			
	9900	Retained Earnings - Note 28			N
	990	Accumulated Funds			
	994	Settlement Sum (CSF)			

**2016 CHART OF ACCOUNTS - PROGRAM CODES**

Current as at: 06-DEC-2016

**Program Code Hierarchy:**

<b>Level 1</b>	<b>Program Categories</b>
<b>Level 2</b>	<b>Program Items</b>
<b>Level 3</b>	<b>Program Sub-Items</b>

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.

2016 CHART OF ACCOUNTS - PROGRAM CODES INDEX

<u>Hierarchy Program</u>	<u>Sub-Hierarchy</u>	<u>Section</u>
<b>1999</b>		<b>Total General 0000 &amp; Uni-Wide 1000 Programs</b>
<b>90000</b>		<b>Uni-Wide Strategic Plan Programs</b>
<b>2000</b>		<b>Faculty of Arts &amp; Education Programs</b>
<b>2500</b>		<b>Faculty of Business, Justice &amp; Behavioural Sciences Programs</b>
<b>3919</b>		<b>Faculty of Science Programs</b>
<b>8383</b>		<b>University Research Centres Programs</b>
	8189	Graham Centre for Ag Innov Programs
	4008	National Wine & Grape Industry Centre Programs
	2274	CAPPE Programs
	8165	Institute for Land Water & Society Programs
	5390	International Centre for Water Program Codes
	2499	PACT Programs
	3262	RIPPLE Programs
	2002	Centre for Rural Social Research Programs
<b>5500</b>		<b>Vice-Chancellor</b>
<b>5627</b>		Office of Corporate Affairs Programs
<b>6116, 6170,</b>		Heads of Campus - A-W, O, BA & WW Programs
<b>5550, 9326</b>		Office of Planning & Audit Programs
<b>9184</b>		
<b>5200</b>		<b>Deputy Vice-Chancellor - Acad Programs</b>
<b>5400</b>		Div International Edu & Partnership
<b>69424</b>		PVC Indigenous
<b>61009</b>		Division of Learning and Teaching Services
<b>5138</b>		Education for Practice Institute Programs
<b>61620</b>		Office for Students Programs
<b>5600</b>		<b>Deputy Vice-Chancellor - Admin Programs</b>
<b>5900</b>		Division of Library Services Programs
<b>5800</b>		Division of Info Technology Programs
<b>9221</b>		Division of Marketing Programs
<b>9224</b>		Division of Student Administration Programs
<b>9001</b>		Student Services Programs
<b>P000</b>		Facilities Management Programs
<b>5650</b>		Division of Finance Programs
<b>9122</b>		Division of Human Resources Programs
<b>6500</b>		CSU Training Programs
<b>9000</b>		<b>Deputy Vice-Chancellor (Research) Programs</b>
	9583	General R & GT Programs
	9193	Internal Research Support
	4009	SPAN Programs
	9022	HDR RTS Students
	9109	HDR APA Students
	9117	External Scholarships
	9289	RHD Students Programs
	66735	HDR International Students
<b>E100</b>		Enterprise Programs
<b>S100</b>		Affiliated Bodies Programs
<b>K000</b>		Student Council Programs

**2016 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		N=Not Data- Enterable
1999		<b>Total General 0000 &amp; Uni-Wide Programs 1000</b>				N
	0000	<b>General Program (Default)</b>				
	1000	<b>University Wide Programs</b>				N
		1218 Academic Senate				
		1136 A/Degree Policing Practice Programs				N
		1146 Policing Tenders - Victorian Police				
		1147 Policing Tenders - NSW Police				
		1077 Banner Student System				
		1233 Campus Environmental Committees				N
		1234 WW Campus Environmental Committee				
		1005 Billboard				
		1217 Biosafety Committee				
		1209 CSU Card Project				
		1219 Chemical Safety Committee				
		1007 Clinical/Student Supervision				
		1008 Conferences				
		1142 Corporate Governance Retreat				
		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				
		1123 Goulburn Campus				
		1021 Graduation - Dec and Council costs				
		1239 Graduation - August Ceremonies				
		1240 Graduation - Goulburn				
		1241 Graduation - SGA Sydney				
		1242 Graduation - SGA Melbourne				
		1135 Graduations - Offshore				
		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				
		1045 Residential Schools - February				
		1046 Residential Schools - Apr/May				
		1047 Residential Schools - July				
		1048 Residential Schools - September				
		1049 Residential Schools - November				
		1082 Residential Schools - Dec/Jan				
		1050 Residential Schools - Special				
		1124 Royalties - AMRAD				
		1095 Special Projects				

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		1054	Staff Development Programs		N
		1107	SD - Faculty & School Staff Dev		
		1056	SD - Off Campus		
		1055	SD - On Campus General		
		1103	SD - On Campus Seminars		
		1069	SD - Women - Mgmt Expert		
		1078	Staff/Student Recruitment		
		1132	Staff Training		
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
		1155	Aust Graduate Mgt Consortium		
		1156	Holmesglen Institute of TAFE		
		1159	IT Masters		
		1163	Economics Finance Institute		
		1166	HELP University College		
		1167	HKU - SPACE		
		1174	Uni of Applied Sciences Berne		
		1191	Study Abroad		
		1192	CSU Global		
		1193	Assoc Dip Police Practice Empl Resv		
		1196	International Onshore		
		1197	International Offshore		
		1223	TEI Program Codes		N
		1172	TEI - China		
		1224	Jilin University of Fin & Eco		
		1225	Tianjin University of Comm		
		1226	Yangzhou University		
		1227	Yunnan University of Fin & Eco		
		1228	SGA - Study Group		N
		1157	SGA - Study Group Australia		
		1229	SGA - Study Group Melbourne		
		1230	SGA - Study Group Sydney		
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		
		1232	Wangaratta Campus		
		6128	Errol McLaughlin Scholarship		
		1235	Grant Reporting		
		62031	2015 Eastern University Games		
90000	<b>University Wide Strategic Plan Programs</b>				N
	90001 <b>University Strategy</b>				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		
		69260	DLTS - IE Cultural Competency		
		69894	CLT Project Manager OC1		
		69993	DVCAc - Smart Learning-CourseSpace		
		90052	OC2 - Professional Education		N
		69895	CLT Project Manager OC2		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		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		
		62024	DFS - Clinic Review		
	90200		Markets Service and Support		N
	90201		OC1 - Market Positioning		N
		69583	DVCAc - MI Unit		
		69556	DVCAc - Service Culture Enhancement		
		61915	DM - SEM Always On Campaign		
		61031	DM - School Leavers Campaign		
		69591	DM - CSU Online		
	90202		OC2 - Student Recruitment		N
		69557	DVCAc - Web Improvement		
		69558	DVCAc - Knowledge Base Enhance		
		69577	DVCAc - Virtual PSA		
		69578	DVCAc - Prosp Stud Events Dvlpmnt		
		69579	DVCAc - CRM Support		
		69580	DVCAc - 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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-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		
	<b>93000</b>	<b>ISIP</b>			N
	<b>95000</b>	<b>HEPPP</b>			N
		69162	HEPPP Initiatives		N
		61450	HEPPP-AS-Future Moves		
		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 and Mentoring		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
		61963	HEPPP-SS-Meantal Health		
		61984	HEPPP-AS-Pathway Program Support		
		61985	HEPPP-DoS-Study Centres		
		61986	HEPPP-Mkt-On Campus Tours		
		61987	HEPPP-P&A -Tableau Server		
		61988	HEPPP-P&A -AGS Reporting		
		61989	HEPPP-P&A -Admissions Development		
		61990	HEPPP-P&A -Expand HEPPP Data		
		61991	HEPPP-P&A -Reporting Enhancement		
		61992	HEPPP-DF-Student Life Initiatives		
		61993	HEPPP-SC-Student Central Initiatives		
		64012	HEPPP-AS - Director		
		64097	HEPPP-AS-Online MOOC		
		64098	HEPPP-FS-Student Retention		
		64101	HEPPP-DoS-First Gen		
		64102	HEPPP-P&A-Predictive Data		
		64103	HEPPP-AS-DE Student Orientation		
		64121	HEPPP-ILWS-Learning Communities		
		64122	HEPPP-DoS-CISAC Mentors		
		64123	HEPPP-Studylink-Epigeum		
		64124	HEPPP-AS-Faculty Career Development		
		64129	HEPPP-PVCInd-Regional Collaboration		
		64142	HEPPP-Q&F-Graduation Grant		
		64143	HEPPP-Q&F-Accomm Scholarships		
		64144	HEPPP-SO-Graduation Grant		
		64145	HEPPP-SO-Accommodation Grant		
		64146	HEPPP-FoE-ESLANITE		
		64149	HEPPP-AS-ALLaN Weekend Serv		
		64163	HEPPP-OfS-Your Tutor		
		69654	HEPPP-Div. Student Learning		
		69656	HEPPP-Studylink		
		69672	HEPPP-Equity Programs Evaluation		
		69163	HEPPP Competitive Grant		N
		69164	HEPPP - Future Moves		
		69178	HEPPP - Future Moves Evaluation		
		69232	HEPPP - FM Educational Support		
		69876	HEPPP-Comm&Engage		
		75027	HEPPP-DVCAd-Accessibility		
		75065	HEPPP-OfS-NPP-Disability		
	<b>96000</b>	<b>SSAF</b>			N
		20473	SP - SSAF - Academic Preparation		
		20474	SP - SSAF - Coffee Shop		
		20583	SP - SSAF - Hire Exercise Equip		
		20586	SP - SSAF - Year 2 Support Officer		
		20648	SP - SSAF - Emotional Survival Book		
		20649	SP - SSAF - Water Points		
		20650	SP - SSAF - Orientation Packs		
		20651	SP - SSAF - Shaded Picnic Areas		
		20705	SP - SSAF - Library Refurbishment		
		41068	SAVS - SSAF Hay & Naude		
		61949	AS - SSAF Interview Stream		
		61953	SS - SSAF - Mentoring		
		61955	SS - SSAF - Sports		
		61956	SS - SSAF - SSO/ISSO Orange		
		61957	SS - SSAF - SSO Financial		
		61959	SS - SSAF - Counsellor Orange		
		61960	SS - SSAF - Web Officer		
		61961	SS - SSAF - Counsellor Albury		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		61998	SS - SSAF - Orientation		N
		61962	SS - SSAF - Orientation		
		61999	SS - SSAF - Orientation AW		
		69000	SS - SSAF - Orientation BX		
		69001	SS - SSAF - Orientation DU		
		69002	SS - SSAF - Orientation OA		
		69003	SS - SSAF - Orientation PM		
		69004	SS - 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-SSA -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 - SSAF - Inland Campus Visits		
		69086	SS - SSAF - Residential Schools		
		69087	SS - SSAF - Goulburn DE BBQ		
		69302	SS - SSAF International Stud Loans		
		69325	DM - SAFF - CSU Mentor		
		69341	SS - SSAF - Mental Health Wagga		
		69348	SS - SSAF - Accessibility Officer		
		69396	OFS - SSAF - StudyCentre Sports		
		69403	OFS - SSAF - Staff Devel in Web		
		69438	SS - Port Macq Soccer Club		
		69444	OFS - Orange Clubs Printer		
		69445	OFS - OR Netball Club Uniforms		
		69509	OFS - SSAF - Student Loan Scheme		
		69528	OFS - SAFF 1st Aid Initiatives		
		69633	SS - SSAF - Intl Stud Consult Group		
		69642	OFS - SSAF - Student LeadershipConf		
		69669	OFS - PMQ Gatherings		
		69670	OFS - PMQ Performing Arts		
		69671	OFS - PMQ Accommodation Assistant		
		69783	OFS - SSAF-International Events		
		69784	OFS - SSAF-Financial Hardship Grant		
		69785	OFS - SSAF-OnCampus Student Transp		
		69786	OFS - SSAF-CSU VICE program		
		69849	OFS - SSAF-Mindfulness AS		
		69787	ISC - SSAF - Study Nights		
		69866	OFS - SSAF - CDIP		
		69873	OFS - SSAF - Student Leadership		
		69875	OFS - SSAF - Study Coach		
		69878	OFS - SSAF - Study Centres		
		69879	OFS - SSAF - Study Centres ISA		
		69881	OFS - SSAF-Introduction to Cultures		
		69882	OFS - SSAF-Study Cntrs Welfare Expo		
		69883	OFS - SSAF-Study Cntrs Orientation		
		69938	OFS - SSAF-Student Social Space		
		69953	OFS - SSAF-Sch of Theology		
		69967	OFS - SSAF-Initiative-Foxtel		
		75026	DVCAAd - SSAF-Creative Web Devel		
		75059	OFS - SSAF - SLO (Communications)		
		<b>97000</b>	<b>Other Strategic Initiatives</b>		N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
2000	<b>Faculty of Arts &amp; Education Programs</b>				N
	2001	FOAE General Programs			N
		2049	FA - Teaching Development		
		3980	FA - General Staff PD		
		3389	FOAE - Scholarships		
		5445	FA - Arts Research Funding		
		30002	FOAE - Marketing		
		5493	FA - RHD 2004 - Alexander		
		5546	FA - Devel Grant - Arciuli		
		5691	FA - Excellence Award - B Van Heekeren		
		5692	FA - Excellence Award - M Van Heekeren		
		8959	FA - Excellence Award - Gullifer		
		20017	FA - Academic Professional Practice		
		20031	FA - SCCI Tech/Gen Staff Prof Dev		
		20050	FA - THL216 Subject Development		
		20069	FA - St Francis TC		
		20075	FA - CEPS Research Support		
		20554	FA - Performance Proj - M Luck		
		20785	FA - Justice Studies		
		20363	FA - Indigenous Initiatives Support		
		20285	FA - Seeds of Life		
		20374	FA - M Woodward Research & PD		
		20378	FA - ADT Proceedings		
		20407	FA - Excellence Award - G Gordon		
		20409	FA - Excellence Award-S Schoenmaker		
		20410	FA - Excellence Award - 2MCENRN Col		
		20411	FA - Excellence Award - C6 Bathurst		
		20412	FA - Excellence Award - Indian Pol		
		20413	FA - Excellence Award - CISAC AGSPS		
		20431	FA - International Outbound Mobility		
		20493	FA - Workloads Development Support		
		20500	FA - Indian Policing		
		20560	FA - MBA (LE&S) Scholarships		
		20582	FA - Martschuk Prof Development		
		20592	FA - Smart Learning		
		20610	FA - Indigenous Initiatives Support		
		20612	FA - Michael Winter ITP Scholarship		
		20670	FA - Wicking Chair Misc		
		20702	FOAE- Thesis Examiner		
		20727	FA - Saliba - PhD Student Supp		
		20736	FA - D Alexander Resource Allow		
		20750	FA - SSMWHITE Consulting-Prof White		
		20759	FA - HEPP CSUed Week Sponsorship		
		20765	FA - HEPP Conf Supp 2013 S Mlcek		
		20802	FOAE Assoc Dean Academic		
		20804	FOAE Learning & Teaching Symposium		
		20805	FOAE Journalism 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		
		20346	FA - School Marketing Funds		N
		20347	FA - SHSS Marketing Funds		
		20348	FA - SCCI Marketing Funds		
		20350	FA - ST Marketing Funds		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		20353	FA - CISC Marketing Funds		
		20579	FA - FacArts Marketing Funds		
		20665	FA - SEC Marketing Funds		
	20522		FA - 2013 Faculty Awards		N
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20572	Faculty Award - Janna Havelka		
		20573	Faculty Award - Patrick McKenzie		
		20574	Faculty Award - Dr Karen Bell		
		20575	Faculty Award - Dr John Healy		
		20576	Faculty Award - Dr Emma Rush		
	20772		FA - Capital Expenditure		N
		20773	FA - SCCI Cap Exp 2016		
		20774	FA - Psych Cap Exp 2016		
		20775	FA - Theo-St Marks Cap Exp 2016		
		20776	FA - Theo-UTC Cap Exp 2016		
		20777	FA - AGSPS Cap Exp 2016		
		20778	FA - CISAC Cap Exp 2016		
	20703		FA - Customs Research Grants		N
		20766	FA - Research Proj-Widdowson 101211		
		20767	FA - Research Proj-Widdowson 101066		
	2185		Faculty of Arts Seed Grants		N
		20120	FA Seed - P Simmons		
		20141	FA Seed - N O'Brien		
		20167	FA Seed - Dryer		
	20205		Faculty of Arts RAGS Grants Programs		N
		20217	FA - RAGS Grant - Bailey		
		20279	FA - RAGS Grant - Simmons		
		20283	FA - RAGS Grant - Spence & Finlayson		
		20284	FA - RAGS Grant - Spence & Reid		
		20316	FA - RAGS Grant - Dryer		
		20356	FA - RAGS Grant - Scott		
		20564	FA - RAGS Grant - Police Conference		
	20225		Faculty of Arts Rsrch Compact Progs		N
		20229	FA - Higgins RC Large Grant		
		20232	FA - Fell RC Small Grant		
		20236	FA - Psychology RC Workshop Grant		
		20241	FA - Schuurmans-Stekhoven RC LgGrnt		
		20246	FA - Saliba RC Large Grant		
		20250	FA - Mills RC Large Grant		
		20281	FA - Montgarrett RC RHD Support		
		20297	FA - Robinson RC Large Grant 1		
		20298	FA - Robinson RC Large Grant 2		
		20302	FA - Green RC Large Grant		
		20306	FA - Rsrch Cmpct Acad Salaries		
		20307	FA - Rsrch Cmpct Admin Salaries		
		20308	FA - Lindner RC MA Support		
		20310	FA - Sheridan RC Postdoc		
		20341	FA - Candusso RC RHD Support		
		20368	FA - Islam RC Large Grant 2		
		20380	FA - Moran RC RA Grant		
		20381	FA - Linsdell RC Large Grant		
		20382	FA - Sulikowski RC Large Grant		
		20383	FA - Macleod RC Large Grant		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

20384	FA - Buckingham RC Large Grant
20389	FA - Pagan RC Conference Support
20390	FA - Boxall RC Large Grant
20391	FA - Van Duinen RC Large Grant
20392	FA - Crichton RC Large Grant
20393	FA - Sheridan RC Conference Support
20403	FA - Delahunty RC Support Funding
20450	FA - O'Brien RC Large Grant
20451	FA - Ozalp RC Large Grant
20452	FA - SOPS RC HDR Support Grant
20454	FA - Robinson RC Grant - Placements
20455	FA - Saliba RC Grant - Postdoc
20456	FA - Tyson RC Small Grant
20457	FA - Bowles RC Workshop Grant
20459	FA - Ragusa RC Rural Society Grant
20460	FA - HDR Resource Allowance Funding
20469	FA - Loftus RC Large Grant
20497	FA - Pawar RC Large Grant
20504	FA - Mungai RC Large Grant
20514	FA - Mlcek RC Large Grant
20515	FA - RC Creative Regions Lab
20533	FA - Anyanwu RC Large Grant
20535	FA - Nankervis RC Large Grant
20537	FA - Castillo RC Large Grant
20538	FA - Vecchio RC Postdoc Grant
20540	FA - Boetto RC Small Grant
20541	FA - Sheahan RC Small Grant
20548	FA - Broughton RC Large Grant
20549	FA - Rogers Visiting Prof RC
20580	FA - Berry Publication Grant
20596	FA - Rees Publication Grant
20597	FA - MacDonald Publication Grant
20598	FA - Gerard RC Large Grant
20599	FA - Shin RC Large Grant
20600	FA - Bridges RC Small Grant
20603	FA - Cunningham Publication Grant
20615	FA - Bousfield Publication Grant
20637	FA - J Fawkes Compact Grant
20638	FA - D Widdowson Compact Grant
20639	FA - P Walsh Compact Grant
20641	FA - G Jenks Compact Grant
20642	FA - A McKinlay Compact Grant
20643	FA - S Schoenmaker Compact Grant
20644	FA - G Villar Compact Grant
20645	FA - L Saling Compact Grant
20646	FA - J Aernie Compact Grant
20647	FA - A Finlayson Compact Grant
20658	FA - M Pawar Compact Grant
20666	FA - Delahunty China OPA
20673	FA - C Hearn Stud Publication Grant
20675	FA - 2014 Compact M VanHeekeran
20676	FA - 2014 Compact Grant D Iner
20677	FA - 2014 Compact Grant R Sheridan
20678	FA - 2014 Compact Grant D Bridges
20679	FA - 2014 Compact Grant D Widdowson
20680	FA - 2014 Compact Grant C McGillion
20681	FA - 2014 Compact Grant M Kashubsky
20682	FA - 2014 Compact Grant 2 - M Pawar
20683	FA - 2014 Compact Grant A Ragusa
20689	FA - 2014 Compact Grant G Jenks

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
				20706	FA - HDR Compact A Rohman 11509045
				20707	FA - HDR Compact J Perrin 69002849
				20708	FA - HDR Compact E O'Donnell
				20709	FA - HDR Compact M Mickelborough
				20710	FA - HDR Compact V Kumar 11505639
				20711	FA - HDR Compact A King 11467279
				20712	FA - HDR Compact H Jin 11507496
				20713	FA - HDR Compact B Hyde 99917614
				20714	FA - HDR Compact J Feng 11489778
				20715	FA - HDR Compact T Callinan
				20716	FA - HDR Compact E Hinton 11507648
				20717	FA - HDR Compact S Harrison
				20718	FA - HDR Compact M Hardin 11508094
				20719	FA - HDR Compact P Devenish
				20720	FA - HDR Compact A Stephenson
				20721	FA - HDR Compact L Lishomwa
				20722	FA - C Runyararo Resource Allow
				20723	FA - 2014 Compact Bowles-Boetto
				20743	FA - 2015 Dryer RC Large Grant
				20744	FA - 2015 Candusso RC Small Grant
				20745	FA - 2015 Orchard RC Large Grant
				20747	FA - 2015 Ingham RC Large Grant
				20752	FA - CISAC Research Fellowship
				20756	FA - SSP Program
				20768	FA - 2015 Brown RC Large Grant
				20769	FA - 2015 Candusso RC Small Grant 2
				20770	FA - 2015 Thomas RC Small Grant
				20781	FA - 2016 Pawar RC Conf Grant
				20782	FA - 2016 Wallace RC Large Grant
3001					Faculty of Education General Progs (update in progress) N
				3207	FE - Research Travel & Management
				3301	FE - Bach Prim Ed Studies Ontario
				3398	FE - RPA-FPA Group
				6455	FE - Early Childhood Ontario
				6462	FE - Leadership Ontario
				6549	FE - Professional Development Ontario
				30003	FE - International
				30030	FE - Ext Grant Research Assistants
				30031	FE - AD HOC Research Assistants
				30062	FE - New Schools Project
				30100	FE - RGS Forum
				30131	FE - India Students
				30199	FE - STAR Project Phase 2
				30252	FE - Sub Dean - Learning & Teaching
				30287	FE - Nepal Professional Experience
				30288	FE - Vanuatu Professional Experienc
				30289	FE - Samoa Sports Outreach
				30301	FE - Japan Cultural Program
				30314	FE - New Zealand Student Program
				30353	FE - Cambodia Student Mobility
				30355	FE - 3MT
				30359	FE - 2013 VC Award - W De Luca
				30360	FE - 2013 VC Award - J Munday
				30386	FE - 2014 VC Award - L McLean
				30391	FE - ERA Support Funds
				30413	FE - Int Recruitment & Partnership (Edu)
				30414	FE - Mathieu 2015 HDR Resource
				30417	FE - Wes Ward Res All
				30418	FE - Kim Thompson 2015 Grant Suppt



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		30437	FE - Faculty of Education SSP		
		30451	FE - Nepal VET		
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		
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		
		20016	SCCI - Theatre for Young People		
		20103	SCCI - All School Meeting		
		20104	SCCI - Indig Fellowship K Nankervis		
		20105	SCCI - Consults B Van Heekeren		
		20113	SCCI - Academic Professional Dev		
		20118	SCCI - J Holcombe Sub Dev Grant		
		20124	SCCI - Theatre Media - Bathurst		
		20126	SCCI - Technical Serv - Bathurst		
		20127	SCCI - Technical Serv - Wagga		
		20146	SCCI - Art Camp		
		20147	SCCI -Teaching Fellowship-D Maxwell		
		20148	SCCI - EFPI Scholarship - B Gater		
		20151	SCCI - IT - General Staff		
		20152	SCCI - IT - Academic Staff		
		20153	SCCI - IT - Learn & Teach Envt		
		20154	SCCI - IT - Multifn Device/Printers		
		20164	SCCI - N Overton Prof Dev		
		20165	SCCI - Frank Ponton Memorial Fund		
		20175	SCCI - Prof Dev - Peter Simmons		
		20190	SCCI - Research Conferences		
		20220	SCCI - Prof Dev Jane Mills		
		20273	SCCI - S Schoenmaker Research		
		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		
		20449	SCCI - Prof Dev - Dan Aubin		
		20506	SCCI - BCAD Store		
		20513	SCCI - Timor Theatre in Communicatn		
		20516	SCCI - Global Conference-Wales 2013		
		20526	SCCI - Theatre Media - Sprung		
		20527	SCCI - Theatre Media - 2nd Yr Shows		
		20559	SCCI - Marketing		
		20561	SCCI - Himalyas 2013		
		20566	SCCI - Post Grad Programs		
		20605	SCCI - Minor Equipment Sales		
		20609	SCCI - ASTRA Journal		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20614	SCCI - CSU Global - Makhampom 2014		
		20653	SCCI - VC Award 2014 - S Parker		
		20655	SCCI - ARC Grant - M Van Heekeren		
		20657	SCCI - CSU Green Grant 2014		
		20660	SCCI - TM Carrington Event		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20662	SCCI - Fairfax Media		
		20692	SCCI - Ex-Pub Grant - Mgillion		
		20693	SCCI - Ex-Pub Grant - Alexander		
		20694	SCCI - Ex-Pub Grant - Fell		
		20695	SCCI - Ex-Pub Grant - Nankervis		
		20696	SCCI - Ex-Pub Grant - M Van Heek		
		20697	SCCI - Ex-Pub Grant - Spence		
		20698	SCCI - Ex-Pub Grant - McNamara		
		20699	SCCI - RHD Comp Award - Overton		
		20725	SCCI - Theatre Media 3rd Year Show		
		20733	SCCI - Prof Dev - D Maxwell		
		20734	SCCI - Prof Dev - I Fox		
		20749	SCCI - Prof Dev - M Mehment		
		20762	SCCI - Theatre Media Camp		
		20763	SCCI - Theatre Media Lip Sync		
		20783	SCCI - TM Gathering of the Clan		
		20786	SCCI - U!magine Online Learning Model Pilo		
		20801	SCCI - VC Award C Orchard		
		20803	SCCI - Southern Cross Austereo		
2007			School of Visual & Perf Arts Progs (update in progress)		N
		2321	SVPA - UTE - Jacques Brel		
		2322	SVPA - UTE - Chalk Circle		
		2323	SVPA - UTE - MSND		
		2324	SVPA - UTE - Play Readings 2016		
		2325	SVPA - UTE - Play Readings 2014		
		2326	SVPA - UTE - Alice		
		2327	SVPA - UTE - Show 7 (even year)		
		2328	SVPA - UTE - Show 8 (even year)		
		2329	SVPA - UTE - Showcase 2016		
		2330	SVPA - UTE - Special Project 3		
		2331	SVPA - UTE- Season Launch		
		2332	SVPA - UTE - Special Proj. #2		
		2333	SVPA - UTE - Radio Mics		
		2393	SVPA - UTE - Kurt		
		2394	SVPA - UTE - As You Like It		
		2395	SVPA - UTE - Twelfth Night		
		2396	SVPA - UTE - Cheery Soul		
		2397	SVPA - UTE - Play readings 2014		
		2398	SVPA - UTE - Top Girls		
		2399	SVPA - UTE - 7 Deadly Sins		
		2400	SVPA - UTE - Showcase 2015		
		2401	SVPA - UTE - Casual Staff		
		2402	SVPA - UTE - Playhouse Bar		
		2403	SVPA - Special Project 1		
		2404	SVPA - Special Project 2		
		2449	SVPA - Graphic Design		
		2450	SVPA - Television		
		2451	SVPA - Design		
		2452	SVPA - Acting		
		2454	SVPA - Photography		
		2475	SVPA - Print Centre Albury		
		3925	SVPA - Fine Art		
		3937	SVPA - WW/BA Workshops		
		3950	SVPA - Animation		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
2005	School of Humanities & Soc Sci Prog				N
	2068	SHSS - Research - D Gilbey			
	2091	SHSS - Psychological Research			
	2445	SHSS - Research - M Pawar			
	2464	SHSS - Research - B Anscombe			
	2465	SHSS - Disability&SW Ethics-WBowles			
	2468	SHSS - Staff Devel Fund (Research)			
	2469	SHSS - Staff Devel Fund (Lrng/Tchg)			
	2494	SHSS - Lila Kiriluk Memorial Fund			
	3436	SHSS - Carrick Citation Award			
	3962	SHSS - Work/Life Balance			
	3964	SHSS - SW ProfPractice - W Bowles			
	3971	SHSS - Research - M Luck			
	3991	SHSS - Primary Mental Health Care			
	5444	SHSS - Research - K Bell			
	5469	SHSS - School Research Support			
	5478	SHSS - Research - I Gray			
	5491	SHSS - Research - J McKinnon			
	5492	SHSS - Research - A Ragusa			
	5521	SHSS - Obsessive Compulsive Prof Gr			
	7401	SHSS - Research - G McLean			
	20059	SHSS - Research - HMastermann-Smith			
	20070	SHSS - Research - T Taylor			
	20123	SHSS - Int Prog Social Wk (India)			
	20155	SHSS - Research - M Crichton			
	20170	SHSS - Research - O Villar			
	20174	SHSS - Research - J Healy			
	20176	SHSS - Research - V Higgns			
	20180	SHSS - Research - D Cohen			
	20182	SHSS - Research - M Shehan			
	20183	SHSS - Research - D O'Sullivan			
	20186	SHSS - Research - S Micek			
	20187	SHSS - Research - E Rush			
	20188	SHSS - Research - J O'Carroll			
	20271	SHSS - Online S'vision - W Bowles			
	20272	SHSS - Research - F Velandar			
	20280	SHSS - ALTC - W Bowles			
	20313	SHSS - Research - R Duncombe			
	20430	SHSS - C-bon Off Sust Bell / Boetto			
	20442	SHSS - Social Work Identity			
	20443	SHSS - Research - A Gerard			
	20445	SHSS - Academic Staff Overloads			
	20478	SHSS - H&SS Recruitment Costs			
	20479	SHSS - Closed Program Codes 2012			
	20482	SHSS - ASAL 2013 Conference-DGilbey			
	20483	SHSS - Research Fellowship-A Gerard			
	20502	SHSS - Residential Schools			
	20510	SHSS - Research - E Colvin			
	20511	SHSS - Research - M Macleod			
	20517	SHSS - Research - J VanDuinen			
	20518	SHSS - Research - P Moraro			
	20523	SHSS - Compact Funding Surplus			
	20529	SHSS - V Pulla Workload Buyout			
	20552	SHSS - Research - R Bacchus			
	20553	SHSS - Overload - Karen Bell			
	20562	SHSS - Workplace Learning			
	20581	SHSS - Research - W Breckenridge			
	20594	SHSS - Research - J Howard			
	20601	SHSS - Research - L Brown			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		20602	SHSS - Research - J Dellemain		
		20616	SHSS - Research - R Daylight		
		20620	SHSS - CSU Global Internat		
		20625	SHSS - Project - Workloads Calc		
		20627	SHSS - Project - Schools		
		20628	SHSS - Research - N Mungai		
		20630	SHSS - Research - F Vecchio		
		20631	SHSS - Research - D Bridges		
		20652	SHSS - VC Award - J Gibson		
		20656	SHSS - Workplace Learning Award		
		20667	SHSS - Research - M Short		
		20700	SHSS - Research - K Kime Housing		
		20701	SHSS - Research - C Thomas Housing		
		20726	SHSS - Bowles Eco-Social Transfor		
		20729	SHSS - Research - S Augustine		
		20753	SHSS - Research - Heather Boetto		
		20764	SHSS - Research - T Whitford		
		20789	SHSS - Sch Research Committee Budgt		
		20790	SHSS - Research - S Miles		
		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		
		20669	ST - SFC-Student Travel-Bethsaida		
		20674	ST - St Marks (Canberra)		
	30167	Research and Graduate Studies Progs			N
		30218	RGS - Transitions & Pedagogy RPA		
		30236	RGS - Research Support Funds		
		30373	RGS - DocFest		
		30398	RGS - Dept Ed Project - GIVEN		
		30419	RGS - Matimba Resource Allowance		
		30438	RGS - Research Support Galloway		
		30441	RGS - Grant Dev 2016 K Thompson		
		30442	RGS - Deluca Resource Allowance		
		30443	RGS - Friezer Resource Allowance		
		30446	RGS - Grant Dev 2016 Mackenzie		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30448	RGS - Compact Events Scheme2016-PEP		
		30450	RGS - Given/Kelly Hosted Event 2016		
		30452	RGS - Fenton/Davidson/MacDonald2016		
		30453	RGS - Hider Event 2016		
		30454	RGS - GrantDev2016 Mackenzie Stage2		
		30455	RGS - Grant Dev 2016 Lymn		
		30456	RGS - Grant Dev 2016 Crowe		
		30457	RGS - Grant Dev 2016 A Wallis		
		30458	RGS - Grant Dev 2016 Qayyum		
		30459	RGS - Skills Dev 2016 Deluca		
		30460	RGS - Inc & Initiative 2016 Wallis		
		30461	RGS - Grant New Staff 2016 Lymn		
		30462	RGS - Visit Scholar 2016 - Candusso		
		30463	RGS - Income & Initiat 2016 Sweeney		
		30464	RGS - Compact Rsrch Skills 2016 Press		
		30465	RGS - Income & Initiat 2016 Bridges		
		30466	RGS - Compact New Staff 2016 Jamali		
		30468	RGS - Compact Grant Dev 2016 Yi		
		30469	RGS - Compact GrantDev 2016 Higgins		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30470	RGS - Compact Grant Dev 2016 Munday		
		30472	RGS - Skills Dev 2016 Qayyum		
		30473	RGS - Grant Dev 2016 Munday		
		30474	RGS - Partnership Workshop Nov16		
		30476	RGS - Indigenous Resrch Summit 16		
		30477	RGS - Clark Inc & Initiatives 2016		
		30478	RGS - Francisco Inc & Initiatives 2016		
		30479	RGS - Mlcek Inc & Initiatives 2016		
		30480	RGS - Candusso Inc & Initiatives 16		
		30481	RGS - Lewis New Staff 16		
		30482	RGS - Compact Grant Dev 2016 McLeod		
		30483	RGS - Compact RsrchSkill16 Garrison		
		30486	RGS - ECE NZ Event		
		30488	RGS - CRN Seed Support Funds		
	3300		School of Indigenous Studies Progs		N
		3336	IS - Indigenous Education Strategy		
		3360	IS - IKC100		
		61001	IS - NRS194 CIS Expenses		
		30179	IS - B Hill Consultancy		
		30182	IS - Indigenous Enabling Program		
		30350	IS - Indigenous Elder in Residence		
		30366	IS - AECG Community Languages		
	3002		School of Education Programs		N
		3160	SE - Initiatives		
		5799	SE - VET School Beyond		
		6485	SE - Faculty Secondary Review		
		30119	SE - Country Energy Project		
		30153	SE - RA Dalgarno		
		30183	SE - Strategic PhD Fund Tinkler		
		30219	SE - School Research Funds		
		30246	SE - New Staff Grant-R Khattar		
		30247	SE - New Staff Grant-E VanRoosmalen		
		30248	SE - New Staff Grant-U Umangay		
		30249	SE - Ontario Marketing Budget		
		30255	SE - 2009 Perf Mgt Award - Gill		
		30280	SE - ETC Research Projects Recovery		
		30304	SE - VC Award 2012 - Wallace		
		30319	SE - FOE Teaching Award - P Stephens		
		30324	SE - OLT Citation - N Mackenzie		
		30347	SE - OPA4743 Research Proj - L Hard		
		30356	SE - PD Funds A MacDonald		
		30368	SE - OLT Citation - Ed-Groves/Hoare		
		30372	SE - Strategic Equip Funding		
		30381	SE - OPA100934 - N Mackenzie		
		30382	SE - Projects Recovery - Mackenzie		
		30384	SE - OPA101013 VET Prog SCCVC		
		30392	SE - OLT Citation - A MacDonald		
		30410	SE - OPA101351 - N Mackenzie		
		30411	SE - CSU UImagine Grant		
		30415	SE - VC Award 2015 - D Smith		
		30416	SE - VC Award 2015 - S Garoni		
		30420	SE - TEMAG Initiatives		
		30422	SE - DepEd Reading Rec N Mackenzie		
		30427	SE - Leadership Development		
		30439	SE - Prof Activities - N Mackenzie		
		3361	SE - Seed Grant - M Ortlipp		
		30207	SE - Research Team Award		
		30484	SE - Projects Recovery - McFarland		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		30487	SE - PEP Research		
		30429	SE - Professional Development		N
		30430	SE - Early Career Research-Fenton		
		30431	SE - Early Career Research-Hall		
		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 CareerResearch-MacDonald		
6482			School of Information Studies Progs		N
		2839	SIS - NFSA Screensound		
		2925	SIS - Singapore Consultancy		
		2926	SIS - Conference Assistance		
		3309	SIS - Academic Support HOS		
		4594	SIS - OZTL - NET		
		4864	SIS - Hong Kong Consultancy		
		4975	SIS - Information Seeking		
		7295	SIS - Marketing & Promotion Activities		
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		
		8330	SIS - Strategic Initiatives		
		30016	SIS - Second Life Project		
		30034	SIS - Review Teacher Librarian Skill - A Dhabi		
		30059	SIS - Publications Enhancement Fund		
		30064	SIS - Completion Award - A Tilke		
		30071	SIS - Completion Award - J Bales		
		30144	SIS - EFPI Fellowship - D Lodge		
		30152	SIS - Completion Award - S Burford		
		30277	SIS - Strategic Conference Travel		
		30285	SIS - RHD Comp Awd - A Lloyd		
		30286	SIS - RHD Completion Awd - R Pymm		
		30315	SIS - OPA 100221 - ARC - L Given		
		30333	SIS - 2013 TL Course Review		
		30336	SIS - Rsrch Estb Grant - K Garrison		
		30338	SIS - 2013 Canada MarketingStrategy		
		30339	SIS - Ed Policy Impact Rsrch-Wallis		
		30348	SIS - Student Conference Award		
		30349	SIS - FE Scholarship - T Dolby		
		30362	SIS - AARL Co-Editing - M Kennan		
		30380	SIS - MIS/BIS Course Review		
		30406	SIS - Outstanding SD Award - Kennan		
		30407	SIS - Outstanding SD Awrd -Thompson		
		30408	SIS - 2015 School 40th Anniversary		
		30425	SIS - Graduation Prize Sponsors		
		30444	SIS - 2016 ALIA Accreditation		
3039			School of Teacher Education Progs		N
		3027	STE - Art Fund		
		3254	STE - Professional Doctorates		
		3296	STE - Research Assistance B Green		
		3297	STE - Training		
		3299	STE - Funds - First Year Out		
		3308	STE - Hannam Studies Program		
		3327	STE - OPA 3479 Childcare Accredit'n		
		5959	STE - Professional Development		
		5972	STE - Workshop		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7268	STE - J Mitchell Consultancy		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		7271	STE - ALTC Prize McKinnon/Danaia		
		7280	STE - Assesement Project		
		7350	STE - 2009 APA(I) S Elwick		
		7367	STE - Professional Act - J Sumsion		
		7388	STE - HDR Supervision Santoro		
		7394	STE - Tribolet - Student Account		
		30020	STE - Sumsion EYLF Tender		
		30053	STE - Auhl PhD Strategic Funding		
		30075	STE - Res Pub Grant Funds		
		30079	STE - Professional Devel K Owens		
		30088	STE - Renewing Rural & Reg Teach Ed		
		30096	STE - HSC Physics		
		30109	STE - OPA4747 Supervisors L'Ship		
		30133	STE - Ex OPA Funds		
		30147	STE - Mathewson-Mitchell RDFNov2010		
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30181	STE - ShrtTrmMobProg-Solomon Island		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30274	STE - Wilson Prof Development		
		30323	STE - Mitchell OPA Recovery		
		30363	STE - North Syd Institute - EC		
		30365	STE - Lancaster - OLT Citation 2013		
		30369	STE - CSU Green Grant - Khattar		
		30374	STE - AusAid Project Owens		
		30376	STE - Goodstart Project Harrison		
		30378	STE - Relocation Expenses Letts		
		30379	STE - Mudgee Evaluation Mitchell		
		30387	STE - Blue Mt Strong Family		
		30388	STE - USA Consult - Vigilante		
		30389	STE - Independ Ed Union - Press		
		30395	STE - Lancaster Ex Publication		
		30396	STE - Danaia Ex Publication		
		30397	STE - Future Moves Winslade		
		30399	STE - ITEC Support Funding 2015		
		30401	STE - 2015CUP Moriarty-Bennet		
		30403	STE - OLTC Funding - Zundans		
		30412	STE - Faculty Citation Major Prog		
		30421	STE - Cancer Council 100842 Winslade		
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30445	STE - 2016 OPA Recovery T Cumming		
		30471	STE - RAP and Cultural Immersion		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
	3293		Sch Teacher Ed Dubbo Programs		N
		3251	STED - Early Childhood Communities		
		3349	STED - Professional Development		
		6481	STED - Quality Teaching Proj Bennet		
		30022	STED - Prof Development - M Bennet		
		30364	STED - FOE - 2013 3MT - L Cavanagh		
	30187		Professional Experience Unit (PEU) Progs		N
		30026	PEU - George Alexander Scholarship		
		30229	PEU - IES Db Fund-Schlrs IndigComPI		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		30237	PEU - IES Db Fund - Dubbo Project		
		30294	PEU - ALTC Project - Pietsch		
		30371	PEU - Minerals Council		
2500	<b>Faculty of Business, Justice &amp; Behavioural Sciences Programs</b>				N
	2501	FOBJBS General Progs			N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
		2761	FB - IT R & T Robotic Systems		
		2765	FB - Sub-Dean Programs		N
		2523	FB - Associate Dean Research		
		2595	FB - Sub-Dean Graduate Studies		
		2712	FB - Sub-Dean Learning & Teaching		
		25283	FB - Doctoral Workshops		
		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		
		25108	FB - Research Compact Programs		N
		25109	FB - Compact Res Assistants		N
		25118	FB - RC - RA Sub Dean		
		25255	FB - RC - Grant Writing Officer		
		25110	FB - Compact Res Development		N
		25119	FB - RC - Res Dev Sub Dean		
		25120	FB - RC - Res Dev Workshops		
		25111	FB - Compact Capacity Build		N
		25121	FB - RC - Cap Build Sub Dean		
		25122	FB - RC - Cap Build Workshops		
		25151	FB - RC - Cap Build L Johnson		
		25228	FB - RC - Cap Build Writing Retreat		
		25258	FB - RC - SRA Development		
		25272	FB - RC - Support NCG Submissions		
		25292	FB - RC - Special Projects Funding		
		25299	FB - RC Senior		
		25319	FB - RC - Travel TB		
		25377	FB - RC - CML Business Manager		
		25382	FB - RC - Reg Ent & Dev Unit		
		25418	FB - RC - CM3 Interns		
		25505	FOBJBS - RC Ang RIBG Co-Commitment		
		25113	FB - Compact Project		N
		25124	FB - RC - Project Sub Dean		
		25207	FB - RC - Pr 32 Duncan Morrison		
		25249	FB - RC - Pr 61 Wong		
		25310	FB - RC - Pr 74 Dwivedi		
		25326	FB - RC - Pr 81 Ceric		
		25354	FB - RC - Pr 94 Dalessandro et al		
		25355	FB - RC - Pr 95 Islam Z and Gao		
		25358	FB - RC - Pr 98 Islam Z Dalessandr		
		25359	FB - RC - Pr 99 Zeng and Gao		
		25373	FB - RC - Pr 104 Morrison Book		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
				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
				25392	FB - RC - Pr 114 Zia and Iftikhar
				25396	FB - RC - Pr 116 Gao
				25400	FB - RC - Pr 118 Morrison SI
				25401	FB - RC - Pr 119 Morrison RE
				25408	FB - RC - Pr 120 Zahid Islam
				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
				25421	FB - RC - Pr 127 Islam et al
				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
				25464	FOBJBS - Com Pr 143 Bi
				25465	FOBJBS - Com Pr 133 Dwivedi
				25466	FOBJBS - Com Pr 134 Nayeem
				25467	FOBJBS - Com Pr 135 Pawsey
				25468	FOBJBS - Com Pr 136 Sugden
				25469	FOBJBS - Com Pr 137 Wright
				25470	FOBJBS - Com Pr 138 Bamberry
				25471	FOBJBS - Com Pr 139 Paul
				25472	FOBJBS - Com Pr 140 Roberts
				25473	FOBJBS - Com Pr 141 Colvin
				25496	FOBJBS - Com Pr 142 Steen
		25114			FB - Compact Fellowships
				25125	FB - RC - Fellow Sub Dean
				25263	FB - RC - Research Prof KP
				25264	FB - RC - Research Prof BP
				25274	FB - RC - Professional Appointments
				25416	FB - RC - Research Prof TM
		25115			FB - Compact Visiting Fellows
				25126	FB - RC - Fellow Sub Dean
		25116			FB - Compact Honours
				25129	FB - RC - Honours Battersby
				25142	FB - RC - Honours Sub Dean
				25265	FB - RC - Honours Short
				25276	FB - RC - Honours Hodge
				25277	FB - RC - Honours Jones
				25284	FB - RC - New Staff Grants
				25307	FB - RC - Honours Mansi
				25308	FB - RC - Honours Begum
				25335	FB - RC - Honours Williams
				25336	FB - RC - Honours Furner
				25337	FB - RC - Honours Traise
				25378	FB - RC - Honours Azarnikov
				25379	FB - RC - Honours Hayes
				25380	FB - RC - Honours Green
		25117			FB - Compact RHD Students
				25143	FB - RC - RHD Sub Dean
				25144	FB - RC - RHD Workshops
				25257	FB - RC - PhD Scholarships

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable	
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25398	FB - RC - PhD Poster Award	
				25409	FB - RC - PhD Scholarship 04 RegEn	
		25163			FB - Compact CRICS	N
				25164	FB - RC - CRICS Funding	
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FB - RC - Seminar	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
		25477			FOBJBS - Researcher Salaries	N
				25478	FOBJBS - J Delahunty Salary	
				25494	FOBJBS - Compact Post Docs	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB - Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FB - 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	
		25302			FB - 2011 Faculty Award- Kim Craig	
		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			FB - J Howarth PhD	
		25341			FB - VC Award 2012 - K Sharma	
		25342			FB - FoB PASS	
		25343			FB - Industry Liaison	
		25348			FB - External Advisory Expenses	
		25367			FB - Indigenous Teaching Payments	
		25368			FB - Industry Experts Project	
		25372			FB - VC Award - A Coleman	
		25374			FB - Corporate Levy	
		25375			FB - State Super Financial Services	
		25383			FB - Course Review Innovation	
		25393			FB - Australian S'ships Foundation	
		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	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		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 - Conversn Retention 201730		
		25431	FOBJBS - Marketing		N
		20349	FOBJBS - PSY Marketing Funds		
		20351	FOBJBS - SOPS Marketing Funds		
		20352	FOBJBS - AGSP Marketing Funds		
		20589	FOBJBS - CCES Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM Marketing Funds		
		25435	FOBJBS - ENG Marketing Funds		
		25436	FOBJBS - Canada Marketing Funds		
		25437	FOBJBS - LAW Marketing Funds		
8174			Ctr Research Complex Systems Prog's		N
		50048	CRCS - Staff P/T PhD Support		
25427			CSU Engineering Programs		N
		25428	FOBJBS - OPA - Senevirathna		
		25441	FOBJBS - ENG R Mahinroosta		
		25442	FOBJBS - ENG E Lindsay		
		25443	FOBJBS - ENG J Morgan		
		25444	FOBJBS - ENG General		
		25445	FOBJBS - ENG L Senevirthna		
		25446	FOBJBS - ENG J Devitt		
		25447	FOBJBS - ENG K Sevilla		
		25448	FOBJBS - ENG A Goncher		
		25449	FOBJBS - ENG C Devitt		
		25450	FOBJBS - ENG M Li		
		25451	FOBJBS - ENG S Cameron		
		25452	FOBJBS - ENG J Lewis		
		25480	FOBJBS - ENG Advisory Committee		
		25481	FOBJBS - ENG EngFest		
		25482	FOBJBS - ENG Industry Placements		
		25483	FOBJBS - ENG Corporate Citizenship		
		25484	FOBJBS - ENG Accreditation		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		25030	SCM - Research J Howarth		
		25038	SCM - Performance Bonus L Goodwin		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		25362	SMM - Gen Research & Prof Devel		N
		7208	SMM - GRPD - Z Bone		
		7209	SMM - GRPD - M Droulers		
		7212	SMM - GRPD - M Frost		
		7214	SMM - GRPD - B Krivokapic-Skoko		
		7217	SMM - GRPD - C McMullen		
		7218	SMM - GRPD - M Morrison		
		7220	SMM - GRPD - K Parton		
		7224	SMM - GRPD - F Small		
		7225	SMM - GPRD - R Tierney		
		25039	SMM - GRPD - J Kleinschafer		
		25056	SMM - GRPD - B Ramudu		
		25057	SMM - GRPD - I Coghlan		
		25060	SMM - GRPD - M Farrell		
		25064	SMM - GRPD - P Lockhart		
		25065	SMM - GRPD - P Nathan		
		25069	SMM - GRPD - C Wang		
		25153	SMM - GRPD - A Dwivedi		
		25169	SMM - GRPD - H Crawford		
		25181	SMM - GRPD - R Bi		
		25182	SMM - GRPD - A Ceric		
		25223	SMM - GRPD - B D'Netto		
		25280	SMM - GRPD - S Wright		
		25281	SMM - GRPD - L Johnson		
		25282	SMM - GRPD - S Duan		
		25311	SMM - GRPD - P Knight		
		25312	SMM - GRPD - S D'Alessandro		
		25324	SMM - GRPD - M Evans		
		25369	SMM - GRPD - J Maley		
		25381	SMM - GRPD - R Ballardie		
		25402	SMM - GRPD - L Bamberry		
		25403	SMM - GRPD - M Sok		
		25404	SMM - GRPD - M Mehmet		
		25405	SMM - GRPD - R Roberts		
		25406	SMM - GRPD - T Nayeem		
		25407	SMM - GRPD - A Mirzaei		

N=Not Data-Enterable

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
2625	Professional Development Unit Progs				N
	2633	PDU - Indigenous Business Course			
	2687	PDU - AGMC			
	6226	PDU - AGMC Board			
	7018	PDU - 2002AC Prof Attain - Accounting			
	7022	PDU - 8001BU Business Studies Cert			
	7050	PDU - 2002IC Prof Attain - Inst Chart Acc			
	7080	PDU - 2001CB Certificate in Banking			
	7084	PDU - AGMC Marketing Committee			
	7086	PDU - AIOP - Dip Bus (Admin)			
	7087	PDU - AIOP - Adv Dip Bus (Admin)			
	7240	PDU - AGMC Graduations			
	7242	PDU - Grad Cert Alliance Management			
	8088	PDU - 2702OM MBA (Operations Management)			
	8123	PDU - 2302FN Gcert Finance (Bankers)			
	8128	PDU - 2401IN B Bus (Insurance)			
	8131	PDU - 2001AN EXPAND Adv Business Pr			
	8132	PDU - Admin/New Development Work			
	8133	PDU - AGMC Trust Account			
	8134	PDU - AGMC Operating Account			
	8136	PDU - Local Gov't Finance Professnl			
	8137	PDU - Short Courses			
	8142	PDU - Grad Cert Professional Devel			
	8143	PDU - Grad Cert Organisation Change			
	8144	PDU - DADHC Courses			
	8146	PDU - NSW Fire Brigade Course			
	8148	PDU - Super Cheap Auto Courses			
	8149	PDU - Not for Profit Program			
	8152	PDU - Master of Project Management			
	8153	PDU - Grad Dip Project Management			
	8154	PDU - Grad Cert Project Management			
	29000	PDU - The Assoc of Payroll Specialists			
	2628	PDU Consultancies			N
2747	School Business & Info Tech Progs (update in progress)				N
	2693	SBIT - Incremental Learning			
	2719	SBIT - Research Murphy			
	2741	SBIT - Social Accnting: Credit Unions			
	2743	SBIT - Piddington			
	25100	SB - AGMC			
2738	International School of Business Programs (update in progress)				N
	2751	ISB - Visiting Chinese Academics			
	4560	ISB - Summer School - Info Tech			
	7249	ISB - OPEL Research A Ardagh			
	7250	ISB - OPEL Research R Bhanugopan			
	7253	ISB - OPEL Research G Rose			
	25032	ISB - North Sydney TAFE			
	25033	ISB - Canberra Institute of Tech			
	25034	ISB - Illawarra TAFE			
	25105	ISBP - Amway Australia			
	25304	ISBP - MNCLHD			
	25148	SB - Board - L Snell			
2505	School of Business Programs (update in progress)				N
	2664	SB - Australia China India Research			
	2667	SB - Economics Research			
	2678	SB - SME's & ICT Research			
	2683	SB - Funds Management Research			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		7299	SB - Gen Research & Prof Devel		N
		7227	SB - GRPD - A Wong		
		2539	SB - Sub-Dean Research		
		2647	SB - Research: Psych Contracts		
		2771	SB - Management Communication Rsch		
20684			Centre for Customs and Excise		N
		20685	CCE - IT Charges Temporary Visitors		
		25461	FOBJBS - CW Masters Support Naidoo		
		25462	FOBJBS - CCES Casual Contracted		
9372			Aust Grad School of Policing		N
		3939	AGSP - Research & Development		
		20058	AGSP - AG Dept D Enrolled CT Course		
		20080	AGSP - SVPNA Year 1 - 2		
		20081	AGSP - UNODC		
		20108	AGSP - V Ingham EMG309 Dev Grant		
		20116	AGSP - SC Programs		N
		3975	AGSP - SC - NSIC 3		
		3978	AGSP - SC - NZSIC		
		3993	AGSP - SC - Misc. Special Projects		
		20060	AGSP - SC Dept D (3 day)		
		20244	AGSP - SC - Dept D SIP		
		20117	AGSP - Staff Development		
		20139	AGSP - Canberra Office Expenses		
		20243	AGSP - Subject Writing - CR		
		20245	AGSP - SVPNA Year 3		
		20251	AGSP - Research Wrkshps & Actvts		
		20311	AGSP - Consultancy		
		20320	AGSP - Research Admin Support		
		20327	AGSP - Dev Bus Opp - International		
		20328	AGSP - CEPS - AGSP Activities		
		20343	AGSP - Conference Attend/Present		
		20358	AGSP - Supervision Prof Doc Students		
		20359	AGSP - Supervision Masters - C/Work		
		20360	AGSP - Readers Prof Doc and Masters		
		20361	AGSP - Markers Prof Doc & Masters		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20370	AGSP - Bldg 4 Maintenance		
		20388	AGSP - NSWPOL Train the Trainer		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Manly Office		
		20406	AGSP - Fraud & Fin Course Rev 2013		
		20421	AGSP - Contracts Manly		
		20422	AGSP - Contracts Canberra		
		20432	AGSP - Scholarships		
		20433	AGSP - FAC/HOS Leadership Meetings		
		20434	AGSP - CSU Awards Ceremonies		
		20435	AGSP - Dev New Bus Opp - Domestic		
		20436	AGSP - Subject Rewrt Intell 2013/14		
		20439	AGSP - Memorabilia PresentationGift		
		20447	AGSP - Manly Vehicle		
		20448	AGSP - RELP		
		20461	AGSP - Ricoh MP Collins		
		20466	AGSP - Academic Orientation 2013		
		20490	AGSP - Pike River Project GS		
		20494	AGSP - DAFF Consulting 2013		
		20495	AGSP - SC Investigations Mgt		
		20501	AGSP - AIPM Marking		
		20503	AGSP - Advertising/Marketing		
		20512	AGSP - SC - NSIC 2013		
		20524	AGSP - Palentir		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20530	AGSP - AFP Marking		
		20550	AGSP - Bpol		
		20551	AGSP - Computer Lease		
		20557	AGSP - Victoria Police		
		20558	AGSP - Teaching Support (V Kumar)		
		20563	AGSP - SC NSIC US		
		20565	AGSP - All School F2F		
		20569	AGSP - JCLEC		
		20591	AGSP - SC QF32 Leadership in Crisis		
		20593	AGSP - Rabdan - CPSM Prog		
		20595	AGSP - SC - Crowd Psychology		
		20604	AGSP - Capital Expenditure		
		20607	AGSP - SC-Newcrest Investigation Mgt		
		20611	AGSP - Associate Dean - Policing		
		20622	AGSP - Hong Kong Police		
		20624	AGSP - Emergency Mgt Mobility		
		20633	AGSP - SC - NSIC 2014		
		20634	AGSP - SC - Cyber Security		
		20635	AGSP - Canberra Training Centre		
		20686	AGSP - Public'n Grant - N O'Brien		
		20687	AGSP - Public'n Grant - P Walsh		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20732	AGSP - Corrections Victoria		
		20737	AGSP - Counter Terrorism Pakistan		
		20739	AGSP - QPol Strategic Analysis		
		20740	AGSP - SC - Emergency Management		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP4 India 2016		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20771	AGSP - Course Development		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
	25438	Centre for Law & Justice Programs			N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25504	CL&J - Research Funds K McFarlane		
	2235	School of Policing Programs			N
		3968	SP - Database		
		3969	SP - Document Destruction		
		5479	SP - ADPP - Literacy Testing		
		5891	SP - CSU Staff Develop/Conferences		
		6538	SP - CSU/NSWP Staff Development		
		7423	SP - Marketing Fund		
		7425	SP - Whistle Blower Project		
		7439	SP - Research Development		
		20036	SP - NSW Police Scenario Village		
		20085	SP - Marketing		
		20090	SP - PHD Students		
		20137	SP - Canadian Short Courses		
		20178	SP - Women in Policing		
		20181	SP - DLTS Additional Resources		
		20191	SP - PHD Supervision		
		20193	SP - Research Programs		N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
		20287	SP-ADPP 4 year review		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

20322	SP - Staff Development-General
20323	SP - Staff Dev Conferences-General
20337	SP - Yr 2 - Study Skills
20338	SP - Yr 2 - Field Consultation
20340	SP - Misc Claim from NSWPF
20344	SP - Miscellaneous Research Costs
20345	SP - Board of Management
20355	SP - UWS Marking
20357	SP - Workplace Health and Safety
20375	SP - AGSPS UK Marketing Fund
20397	SP - Plagiarism Investigation
20398	SP - FULT and GCULT
20418	SP - ADPP Contract Consultations
20419	SP - Staff Field Placement
20426	SP - ADPP Graduation Attendance
20427	SP - IPROWD
20462	SP - Chinese PhD Student-Zheng Chen
20463	SP - Chinese PhD Stdnt-Jianjun Feng
20464	SP - Chinese PhD Student-Xuefei Cao
20467	SP - Glamorgan
20468	SP - SAFF
20475	SP - SSAF - PCYC
20476	SP - SSAF - Aquatic Centre
20486	SP - Ottawa
20505	SP - Policing Conference 2013
20525	SP - CSU NSW Staff Dev PG Training
20584	SP - SSAF - Outdoor Equipment
20619	SP - Customs
20654	SP - UNSW AMES CALD
20663	SP - Curriculum Eval - C Rogers
20664	SP - Active Shooter Lit. Review
20672	SP - IPROWD Evaluation
20731	SP - Body Worn Vest Cameras
20738	SP - NSWPF MGMT Training Evaluation
20758	SP - UCWE
20780	SP - SSAF FirstAid Kits & Gym Bags
20787	SP - Ulmagine Project
20788	SP - Active Shooter Evaluation
20792	SP - NSWPF Evaluation-Take the Lead
20795	SP - Infrastructure Contrib.
20796	SP - Student Contrib.
20797	SP - Officer Safety Traing Contrib.
20798	SP - High Enrolments
25502	SP - Year 2
20100	School of Psychology Programs
20135	SPSY - Research & Teaching Support
20138	SPSY - DHR & VCHR Award J Gullifer
20222	SPSY - Anthony Saliba Consult Funds
20275	SPSY - A McGrath OPA4772 RF48
20278	SPSY - HWA Funding
20290	SPSY - Vice Chancellor's Award - Rhonda Shaw
20291	SPSY - Vice Chancellor's Award - Jillene Harris
20354	SPSY - J Goodman-Delahunty
20420	SPSY - Rsrch & Consult Fund-R Dryer
20428	SPSY - Tim Hannan OPA 100277
20438	SPSY - Macau
20556	SPSY - Charini Gunaratne OPA3-100635
20567	SPSY - VC Award - Saliba
20568	SPSY - VC Award - Hiramatsu
20578	SPSY - OLT Citation - D Sulikowski

N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20587	SPSY - Tony Thompson		
		20588	SPSY - Liz Murrell		
		20608	SPSY - Rocco Crino Professional Dev		
		20668	SPSY - Leanne Humphreys		
		20688	SPSY - Professional Development		
		20748	SPSY - Rachael Fox PD		
		20779	SPSY - R Dryer - Ulmagine		
		2412	SPSY - Psych Testing Library		
		5524	SPSY - Carrick Award 2006 Islam		
		5890	SPSY - Development Grant - B Bradley		
		20006	SPSY - Consultancy Funds		
		20046	SPSY - Comp Lease Equip Fund		
		25474	SPSY - VC Award - P Castillo		
		25476	SPSY - VC Award - T Orreal-Scarborough		
3919	<b>Faculty of Science Programs</b>				N
	3920	FOS General Programs			N
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3471	FS - Staff HD Training - Blackman		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4593	FS - Faculty Marketing		
		4619	FS - HELP Institute		
		5897	FS - Performance Mgt Awards		
		8185	FS - Faculty Research Committee		
		8390	FS - Nature Conservation Trust		
		8486	FS - Research Assist - Burton		
		40019	FS - VC Excellence Awards		
		40056	FS - RHD Completion - Klomp		
		40069	FS - Dental Implantology		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40455	FS - CETI Workforce Readiness Project		
		40706	FS - NSW Health ClinConnect Project		
		40761	FS - Teach Overload Adjust 2011-12		
		40828	FS - HETI - ICTN Clin Training		
		40840	FS - OLT Grant 2013 - M Smith		
		40844	FS - Asset Management		
		40849	FS - HETI-WICTN Clin Supervsr Train		
		40860	FS - LaTrobe Sim Ed Project		
		40894	FS - Murray Darling Med School		
		40952	FS - HEPPP Indigenous Mentoring		
		40967	FS - Port Mac Science Festival		
		41054	FS - PASS Project		
		41140	FS - PD J Wheat		
		40928	FS - Dental Clinic Programs		N
		40929	FS - Youth Dent Access Initiative		
		40969	FS - Pathways To Good Dent Health		
		40930	FS - NaLSH Programs		N
		40931	FS - NaLSH Teaching		
		40932	FS - NaLSH Research Consumables		
		40933	FS - NaLSH Equipment		
		41073	FS - NaLSH Staff Development		
		41012	FS - NaLSH - LCQQQ		
		41013	FS - NaLSH - SEM		
		41014	FS - NaLSH - Confocal		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		40964	FS - Major Equip Programs		N
		7493	FS - Major Equip - Sch Ag & Wine		
		7494	FS - Major Equip - Sch Animal & Vet		
		7495	FS - Major Equip - Sch Biomed Sci		
		7496	FS - Major Equip - Sch Community Hlth		
		7497	FS - Major Equip - Sch Env Sci		
		7498	FS - Major Equip - Dentistry & Hlth		
		7499	FS - Major Equip - Nursing & Midwifery		
		40016	FS - Major Equip - Sch Community Hlth (Orange Dev)		
		40060	FS - Major Equip - Faculty		
		40061	FS - Major Equip - EAL		
		40453	FS - Major Equip - ICSU Sim Clinic		
		40883	FS - Major Equip - NaLSH		
		40965	FS - Major Equip - Human Movement		
		40966	FS - Major Equip - CEW Bathurst		
	40001		Faculty of Science Comp Grants		N
		40002	FS - Competitive 09 - Cahill		
	3499		Faculty of Science Grant Writing		N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
	3496		Faculty of Science Publications Ass		N
		40039	FS - Pub Assist 09 Pak		
		40092	FS - Pub Assist 10 Jelinek		
		40096	FS - Pub Assist 10 Barril		
		40097	FS - Pub Assist 10 Moroni		
		40103	FS - Pub Assist 10 Pak		
		40148	FS - Pub Assist 10 John		
		40149	FS - Pub Assist 10 Edwards		
		40152	FS - Pub Assist 10 Denshire		
	8391		Faculty of Science Seed Grant Progs		N
		8392	Fac Sc Seed 07 Spooner		
		3452	Fac Sc Sp 07 Bonner		
		30010	Fac Sc Seed 09 Howard		
		40098	Fac Sc Seed 10 Michelsen/Heller		
		40101	Fac Sc Seed 10 Shamsi		
		40154	Fac Sc Seed 10 Al Aubaidy		
		40155	Fac Sc Seed 10 Corrigan		
		40157	Fac Sc Seed 10 Willsallen/Hilbert		
		40792	Fac Sc Seed 13 McClean		
		40793	Fac Sc Seed 13 Adams		
		40794	Fac Sc Seed 13 Chinkwo		
		40795	Fac Sc Seed 13 Parkinson		
		40796	Fac Sc Seed 13 Shamsi		
	7471		Faculty of Science Small Grants		N
		7492	Fac Sc Small 08 Dutton		
	8393		Faculty of Science Sub Dean Progs		N
		8395	FS - Sub-Dean Graduate Studies		
		8397	FS - Sub-Dean International		
		8398	FS - Sub-Dean Teaching & Learning		
		40005	FS - Sub Dean Professional Placement		
	4012		Faculty of Science Services Progs		N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	7478	Hons Project Operating Grant			N
		7479 Hons Operating 08 Bower			
		40073 Hons Operating 10 Hancock			
		40081 Hons Operating 10 Nanson			
		40178 Hons Operating 10 Howard			
		40190 Hons Operating 10 Wright			
		40196 Hons Operating 10 Pemberton			
		40197 Hons Operating 10 Demamiel			
		40198 Hons Operating 10 Kelsall			
		40199 Hons Operating 10 Goldman			
		40269 Hons Operating 11 Jackson			
		40270 Hons Operating 11 Coulson			
		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 Maclaime			
		40785 Hons Operating 13 Edwards			
		40787 Hons Operating 13 White			
		40788 Hons Operating 13 Ladmore			
		40789 Hons Operating 13 Coonan			
		40791 Hons Operating 13 Maloney			
		40809 Hons Operating 13 Gough			
		40811 Hons Operating 13 Williams, T			
		40812 Hons Operating 13 Turner			
		40848 Hons Operating 13 MacDonald			
	40127	RHD Fee Waiver Operating			N
		40128 RHD Fee Waiver Operating - Smith			
		40130 RHD Fee Waiver Operating - White			
		40131 RHD Fee Waiver Operating - Ftzptrck			
		40133 RHD Fee Waiver Operating - Skrska			
	40138	Faculty of Science Tech Serv Progs			N
		40139 FS - Maintenance and Compliance			
		40140 FS - Central Technical Area			
		40141 FS - Technical Steering Committee			
		40142 FS - Northern Technical Area			
		40143 FS - Southern Technical Area			
	40167	FoS Staff RHD Operating Support			N
		40169 FS - RHD Support - Cox			
		40171 FS - RHD Support - Maginnis			
		40175 FS - RHD Support - Brown			
	40235	FoS Health Workforce Aust Progs			N
		40650 Vic Health (HWA) Simulated Work Env			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

40236	HWA Clinical Placement Growth				N
40237	HWA Plcmnt Physio (CTF10-045-02)				
40238	HWA Plcmnt Psychology (CTF10-064)				
40239	HWA Plcmnt Paramed (CTF10-076-01)				
40240	HWA Plcmnt AbrgnHlth(CTF10-076-02)				
40241	HWA Plcmnt Physio (CTF10-076-03)				
40242	HWA Plcmnt Nursing (CTF10-076-04)				
40243	HWA Plcmnt Exer Phys (CTF10-076-05)				
40244	HWA Plcmnt SpeechPath(CTF10-076-06)				
40245	HWA Plcmnt Podiatry (CTF10-076-08)				
40661	HWA Plcmnt - Dentistry				
40662	HWA Plcmnt - Dietetics				
40663	HWA Plcmnt - Midwifery				
40664	HWA Plcmnt - Oral Health				
40896	HWA Plcmnt Funds SCH				
40897	HWA Plcmnt Funds SBMS				
40898	HWA Plcmnt Funds SNMIH				
40899	HWA Plcmnt Funds SDHS				
40900	HWA Plcmnt Funds SHMS				
40901	HWA Plcmnt 2011-13 PSY				
40939	HWA 2014 CTF - Dentistry				
40940	HWA 2014 CTF - Exercise Physiology				
40941	HWA 2014 CTF - Midwifery				
40942	HWA 2014 CTF - Nursing				
40943	HWA 2014 CTF - Oral Health				
40944	HWA 2014 CTF - Paramedicine				
40945	HWA 2014 CTF - Physiotherapy				
40946	HWA 2014 CTF - Podiatry				
40947	HWA 2014 CTF - Psychology				
40948	HWA 2014 CTF - Sonography				
40949	HWA 2014 CTF - Priority Setting				
41041	HWA 2015 CTF - Nursing				
41042	HWA 2015 CTF - Oral Health				
41043	HWA 2015 CTF - Paramedicine				
41044	HWA 2015 CTF - Podiatry				
41045	HWA 2015 CTF - Sonography				
41046	HWA 2015 CTF - Dentistry				
41047	HWA 2015 CTF - Exercise Physiology				
41048	HWA 2015 CTF - Midwifery				
41049	HWA 2015 CTF - Physiotherapy				
41050	HWA 2015 CTF - Psychology				
41176	HWA 2016 FOS - Consolidation				
40246	FoS HWA Assets & Services				N
40247	HWA Assets Other (CTF10-045-02)				
40248	HWA Assets Services (CTF10-076-02)				
40249	HWA Assets Furn&Fitt (CTF10-076-03)				
40250	HWA Assets ICT Exps (CTF10-076-03)				
40251	HWA Assets Med Equip (CTF10-076-03)				
40252	HWA Assets Other (CTF10-076-03)				
40253	HWA Assets Educ Res (CTF10-076-03)				
40254	HWA Assets Services (CTF10-076-04)				
40255	HWA Assets ICT Exps (CTF10-076-04)				
40665	HWA Assets Med Equip (CTF10-076-04)				
40666	HWA Assets Furn&Fitt (CTF10-076-04)				
40667	HWA Assets Educ Res (CTF10-076-04)				
40668	HWA Assets (CTF11-003-01)				
40669	HWA Assets (CTF11-003-02)				
40710	HWA Assets (CTF11-003-03)				

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	40711	HWA Mid-Cycle Slippage Funding			N
	40712	HWA Slip CTR12-018 Goods (IT Equip)			
	40713	HWA Slip CTR12-018 Estab Activity A			
	40714	HWA Slip CTR12-018 Estab Act B (i)			
	40715	HWA Slip CTR12-018 Estab Act B (ii)			
	40716	HWA Slip CTR12-018 Estab Activity C			
	40747	HWA Slip CTR12-018 Estab Activity D			
40263		FoS Research Compact Programs			N
	40264	Compact RHD Student Tuition Fees			N
	40305	Tuition Fees SAWS - S Abeysinghe			
	40306	Tuition Fees SNMIH - K Carlisle			
	40307	Tuition Fees SNMIH - R Jones			
	40308	Tuition Fees SBMS - S McAra			
	40313	Tuition Fees SBMS - Fusco			
	40323	Tuition Fees SAVS - N Tidd			
	40324	Tuition Fees SBMS - B McGrath			
	40325	Tuition Fees SBMS - S Omar			
	40326	Tuition Fees SBMS - M Mahmoud			
	40327	Tuition Fees SBMS - S Hussain			
	40328	Tuition Fees SBMS - S Nabi			
	40330	Tuition Fees SES - V Kuttapan			
	40331	Tuition Fees SES - M Poudel			
	40332	Tuition Fees SES - P Cobbinah			
	40333	Tuition Fees SES - M Mackay			
	40335	Tuition Fees SES - F Stelling			
	40336	Tuition Fees SES - A Rawluk			
	40337	Tuition Fees SES - B Sumirat			
	40338	Tuition Fees SES - G Lukacs			
	40339	Tuition Fees SAWS - T Abayawickaram			
	40340	Tuition Fees SAWS - A Sharma			
	40341	Tuition Fees SAWS - L Duan			
	40342	Tuition Fees SAWS - M Wagner			
	40343	Tuition Fees SAWS - M Kare			
	40344	Tuition Fees SAWS - S Mukhopadhyay			
	40345	Tuition Fees SAWS - N Gupta			
	40346	Tuition Fees SAWS - K van Leeuwen			
	40348	Tuition Fees SAVS - E Quansah			
	40349	Tuition Fees SAVS - V Gole			
	40350	Tuition Fees SAVS - N Aslam			
	40352	Tuition Fees SAVS - L Appleby			
	40353	Tuition Fees SAVS - M Tufail			
	40354	Tuition Fees SDHS - D Gibson			
	40356	Tuition Fees SDHS - T Decker			
	40358	Tuition Fees SNMIH - A Matheson			
	40359	Tuition Fees SNMIH - S Guy			
	40360	Tuition Fees SNMIH - J Hawke			
	40361	Tuition Fees SNMIH - P Railton			
	40362	Tuition Fees SCH - D Hughes			
	40363	Tuition Fees SCH - K Freire			
	40364	Tuition Fees SCH - P Gyawali			
	40365	Tuition Fees SCH - I Young			
	40366	Tuition Fees SCH - A Karperien			
	40478	Tuition Fees SDHS - D Walkley			
	40479	Tuition Fees SCH - M Sanjakdar			
	40510	Tuition Fees SBMS - J Rose			
	40518	Tuition Fees SCH - N Milgate			
	40519	Tuition Fees SCH - N Sharman			
	40520	Tuition Fees SES - J Ritchie			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

40521	Tuition Fees SDHS - A Ali			
40523	Tuition Fees SBMS - S Gurusinge			
40524	Tuition Fees SNMIH - E Bouvet			
40525	Tuition Fees SAVS - N Kuranlu			
40526	Tuition Fees SAVS - G Lammers			
40527	Tuition Fees SBMS - H Jarid			
40558	Tuition Fees SES - P Amoateng			
40559	Tuition Fees SES - B Poudel			
40560	Tuition Fees SES - M Olivier			
40561	Tuition Fees SES - C Chirozva			
40562	Tuition Fees SES - J Walters-Nevet			
40563	Tuition Fees SES - L Perez-Mujica			
40564	Tuition Fees SES - A Phillip			
40566	Tuition Fees BMS - N Subham			
40567	Tuition Fees SAWS - M Kamal			
40568	Tuition Fees SAWS - K Weerarartne			
40569	Tuition Fees SAWS - S Rizvi			
40617	Tuition Fees SNMIH - Ashcroft			
40618	Tuition Fees SBMS - Khandokar			
40619	Tuition Fees SES - Tenzing			
40621	Tuition Fees SDHS - Al Mashaqbah			
40622	Tuition Fees SBMS - Adhikary			
40639	Tuition Fees SES - Zukowski			
40640	Tuition Fees SES - Forbes			
40641	Tuition Fees SAVS - J Kovarova			
40642	Tuition Fees ARTS - R Brunton			
40643	Tuition Fees SNMIH - G Kovach			
40644	Tuition Fees SES - A Clements			
40660	Tuition Fees SES - J Edney			
40672	Tuition Fees SAWS - A Ghani			
40673	Tuition Fees SAWS - M Bhuiyan			
40674	Tuition Fees SDHS - R Finch			
40675	Tuition Fees SBMS - A Devi			
40687	Tuition Fees SAWS - C Trois			
40688	Tuition Fees SAWS - J Aktar			
40689	Tuition Fees SES - E Rana			
40690	Tuition Fees SES - T Groth			
40739	Tuition Fees SES - J Sherry			
40756	Tuition Fees SES - X Liu			
40758	Tuition Fees SES - Z Palfi			
41077	Tuition Fees SHMS - A Carey			
40265	Compact RHD Student Stipend			N
40367	Stipend SBMS - B McGrath			
40368	Stipend SBMS - S Omar			
40370	Stipend SBMS - S Hussain			
40371	Stipend SBMS - S Nabi			
40372	Stipend SES - V Kuttapan			
40373	Stipend SES - M Poudel			
40374	Stipend SES - P Cobbinah			
40375	Stipend SES - M Mackay			
40376	Stipend SES - M Melani			
40377	Stipend SES - F Stelling			
40378	Stipend SAWS - T Abayawickaram			
40379	Stipend SAWS - A Sharma			
40380	Stipend SAWS - L Duan			
40381	Stipend SAWS - M Wagner			
40382	Stipend SAWS - N Gupta			
40384	Stipend SAVS - E Quansah			
40385	Stipend SAVS - V Gole			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

40386	Stipend SAVS - N Aslam				
40387	Stipend SAVS - L Appleby				
40388	Stipend SAVS - M Tufail				
40389	Stipend SDHS - D Gibson				
40390	Stipend SDHS - L Barclay				
40394	Stipend SNMIH - R Jones				
40395	Stipend SNMIH - P Railton				
40396	Stipend SCH - D Hughes				
40397	Stipend SCH - K Freire				
40398	Stipend SCH - P Gyawali				
40399	Stipend SCH - I Young				
40511	Stipend SBMS - J Rose				
40528	Stipend SCH - N Milgate				
40529	Stipend SCH - N Sharman				
40530	Stipend SES - J Ritchie				
40531	Stipend SDHS - A Ali				
40532	Stipend SDHS - B Iqbal				
40533	Stipend SBMS - S Gurusinge				
40534	Stipend SBMS - H Jarid				
40535	Stipend SAVS - N Kuranlu				
40536	Stipend SAVS - G Lammers				
40570	Stipend SES - P Amoateng				
40571	Stipend SES - B Poudel				
40572	Stipend SES - M Olivier				
40573	Stipend SES - C Chirozva				
40574	Stipend SES - J Walters-Nevet				
40575	Stipend SES - L Perez-Mujica				
40576	Stipend SES - A Phillip				
40577	Stipend SES - M Male				
40578	Stipend BMS - N Subham				
40579	Stipend SAWS - M Kamal				
40580	Stipend SAWS - K Weerarartne				
40581	Stipend SAWS - S Rizvi				
40623	Stipend SBMS - Khandokar				
40624	Stipend SES - Tenzing				
40625	Stipend SES - Kelly				
40626	Stipend SES - Al Mashaqbah				
40627	Stipend SES - Clements				
40628	Stipend SBMS - Adhikary				
40645	Stipend SAVS - J Kovarova				
40646	Stipend ARTS - R Brunton				
40647	Stipend SES - E Cross				
40676	Stipend SAWS - A Ghani				
40677	Stipend SAWS - M Bhuiyan				
40678	Stipend SDHS - R Finch				
40679	Stipend SBMS - A Devi				
40691	Stipend SAWS - C Trois				
40692	Stipend SAWS - J Aktar				
40693	Stipend SES - E Rana				
40694	Stipend SES - T Groth				
40740	Stipend SES - J Sherry				
40759	Stipend SES - Z Palfi				
40266	Compact RHD Student Operating Supp				N
40400	Operating Supp SBMS - B McGrath				
40401	Operating Supp SBMS - S Omar				
40403	Operating Supp SBMS - S Hussain				
40404	Operating Supp SBMS - McAra				
40405	Operating Supp SBMS - S Nabi				
40406	Operating Supp SES - S Sass				



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

40407	Operating Supp	SES - V	Kuttapan	
40408	Operating Supp	SES - M	Poudel	
40409	Operating Supp	SES - P	Cobbinah	
40410	Operating Supp	SES - M	Mackay	
40411	Operating Supp	SES - M	Melani	
40412	Operating Supp	SES - F	Stelling	
40413	Operating Supp	SES - M	Khan	
40414	Operating Supp	SAWS -	Abayawickaram	
40415	Operating Supp	SAWS - A	Sharma	
40417	Operating Supp	SAWS - M	Wagner	
40418	Operating Supp	SAWS - N	Gupta	
40419	Operating Supp	SAWS - K	van Leeuwen	
40420	Operating Supp	SAVS - E	Quansah	
40422	Operating Supp	SAVS - N	Aslam	
40423	Operating Supp	SAVS - L	Appleby	
40424	Operating Supp	SAVS - M	Tufail	
40425	Operating Supp	SDHS - D	Gibson	
40426	Operating Supp	SDHS - L	Barclay	
40427	Operating Supp	SDHS - T	Decker	
40430	Operating Supp	SNMIH - K	Carlisle	
40431	Operating Supp	SNMIH - R	Jones	
40432	Operating Supp	SNMIH - P	Railton	
40433	Operating Supp	SCH - K	Freire	
40434	Operating Supp	SCH - P	Gyawali	
40477	Operating Supp	SCH - D	Hughes	
40512	Operating Supp	SBMS - J	Rose	
40537	Operating Supp	SCH - N	Milgate	
40538	Operating Supp	SCH - N	Sharman	
40539	Operating Supp	SES - J	Ritchie	
40540	Operating Supp	SDHS - A	Ali	
40541	Operating Supp	SDHS - B	Iqbal	
40542	Operating Supp	SBMS - S	Gurusinge	
40543	Operating Supp	SBMS - H	Jarid	
40544	Operating Supp	SNMIH - E	Bouvet	
40545	Operating Supp	SAVS - N	Kuranlu	
40546	Operating Supp	SAVS - G	Lammers	
40584	Operating Supp	SES - M	Olivier	
40585	Operating Supp	SES - C	Chirozva	
40586	Operating Supp	SES -	Walters-Nevet	
40587	Operating Supp	SES - L	Perez-Mujica	
40588	Operating Supp	SES - A	Phillip	
40590	Operating Supp	BMS - N	Subham	
40591	Operating Supp	SAWS - M	Kamal	
40592	Operating Supp	SAWS - K	Weerarartne	
40593	Operating Supp	SAWS - S	Rizvi	
40594	Operating Supp	SAWS - W	Kerua	
40629	Operating Supp	SNMIH -	Ashcroft	
40630	Operating Supp	SBMS -	Khandokar	
40631	Operating Supp	SES -	Tenzing	
40632	Operating Supp	SES -	Kelly	
40633	Operating Supp	SDHS - AI	Mashaqbah	
40634	Operating Supp	SBMS -	Adhikary	
40635	Operating Supp	SES -	Clements	
40648	Operating Supp	SAVS - J	Kovarova	
40649	Operating Supp	ARTS - R	Brunton	
40656	Operating Supp	SES - K	Singh	
40657	Operating Supp	SES - J	Edney	
40658	Operating Supp	SES - G	Windsor	
40659	Operating Supp	SES - W	Ward	
40680	Operating Supp	SAWS - A	Ghani	

2016 CHART OF ACCOUNTS - PROGRAM CODES

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N=Not Data-Enterable

	40681	Operating Supp SAWS - M Bhuiyan		
	40682	Operating Supp SDHS - R Finch		
	40683	Operating Supp SBMS - A Devi		
	40695	Operating Supp SAWS - C Trois		
	40696	Operating Supp SAWS - J Aktar		
	40697	Operating Supp SES - E Rana		
	40698	Operating Supp SES - T Groth		
	40741	Operating Supp SES - J Sherry		
	40760	Operating Supp SES - Z Palfi		
	41108	Operating Supp SAWS - S Pandey		
	41177	Operating Supp SESSH - A Carey		
40267	Compact Strategic Initiative Funds			N
	40274	SES RC 2011 Spooner		
	40275	SES RC 2011 Lunt		
	40276	SES RC 2011 Humphries		
	40277	SES RC 2011 Watson		
	40278	SES RC 2011 Black and Davidson		
	40279	SES RC 2011 Davidson Whitsed		
	40280	SES RC 2011 Matthews		
	40295	SAVS RC 2011 H Ip		
	40297	SAVS RC 2011 M Bhanugopan		
	40299	SAVS RC 2011 B Hilbert		
	40300	SAVS RC 2011 P Young		
	40301	SAVS RC 2011 A Peters/S Raidal		
	40302	SAVS RC 2011 Armstrng/Raidal/Hughes		
	40303	SAVS RC 2011 C Quinn		
	40304	SAWS RC 2011 K Van Leeuwen		
	40309	2011 Strat Grant - Armstrong 1		
	40311	2011 Strat Grant - Ireland		
	40312	2011 Comp Grant - Jazayeri/Whitelaw		
	40314	2011 FOSCOMP Scholar P Railton		
	40315	2011 FOSCOMP Scholar S McAra		
	40316	2011 FOSCOMP Scholar K Carlisle		
	40317	2011 FOSCOMP Scholar R Jones		
	40319	PhD Operating Support - K Robson		
	40320	PhD Operating Support - A McL-Boyle		
	40321	PhD Operating Support - N Patton		
	40322	PhD Operating Support - T Schmid		
	40449	SES RC 2011 Howard		
	40450	SES RC 2011 Wilson		
	40451	SCH PhD Operating Support-C Robinson		
	40454	SDHS-Research-Direct Publication Support		
	40458	SDHS Research - Conference Support		
	40481	Small Grant - Al-Aubaidy		
	40482	Small Grant - Matthews		
	40483	Small Grant - Logan		
	40484	Small Grant - Quinn		
	40485	Small Grant - Barril		
	40489	SCH Compact Funding - Project D		
	40498	SCH Compact Funding - Project G		
	40499	SCH Compact Funding - Project H		
	40501	SCH Compact Funding - Project J		
	40502	SCH Compact Funding - Project K		
	40503	SCH Compact Funding - Project L		
	40504	SCH Compact Funding - Project M		
	40515	SCH Compact Funding - Project N		
	40517	SCH Compact Funding - Project O		
	40549	Faculty RFS - Maginnis		
	40608	SDHS Visiting Research Fellows		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				40609	SCH Compact Funding - Project P	
				40610	SDHS Internal Small Grants	
				40611	SDHS Conference Support (Compact)	
				40613	SDHS Intra-School Research Day	
				40616	SDHS Direct Publication Support	
				40652	SAVS RC 2011-12 G Ramsay	
				40655	SAWS RC JA Pattermore	
				40671	SAWS RC M Simpson	
				40742	Faculty RFS - Shipton	
				40799	Faculty RFS - Schmid	
				40800	Faculty RFS - Tane	
				41123	2016 CoCB Project - Stanley	
		41113			FOS - Leverage Fund	N
				41114	FS - Leverage 2016 - Logan	
				41129	FS - Lvrge 2016 Fwd ARC DP170103716	
				41130	FS - Lvrge 2016 Fwd ARC DP170103510	
				41153	FOS - Leverage 2016 - M Nott	
		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 - D Watson	
				41168	FOS - ARSS 2016 - J Rae	
				41169	FOS - ARSS 2016 - J Forwood	
		41170			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	
				41189	FOS Seed 16 Rossiter	
				41190	FOS Seed 16 Skein	
				41192	FOS Seed 16 Bond	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
40776	Centre for Inland Health				N
	40777	CIH - Riverina ICTN			
4208	Environment & Analytical Lab Programs				N
	4785	EAL - Research			
8200	Sch Ag & Wine Orange Programs				N
	3408	SAWS - Gurr Centre Fellowship			
	3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)			N
		8350 SRM - RMRI Funds			
		3440 SRM - RMRI Australian Stringhalt			
		3450 SRM - RMRI P.R.G Endophyte			
		7484 SRM - RMRI Fruit Fly (G Gurr)			
		40165 SRM - RMRI Mendhams Ck			
		40841 SRM - RMRI Raman's Project			
	3469	SAWS - Guisard Project			
	8240	SAWS - Scholarships Index USyd 2003			
	8333	SAWS 10042 Research Student Suppt			
	8341	SAWS - R1596 RIRDC US 125A Baldwin			
	8348	SAWS - R1611 GRDC US282 Zhou			
	8358	SAWS - PhD Support			
	8373	SAWS - Grassland Management - D Kemp			
	8382	SAWS - Sydney University Vet Schools			
	8477	SAWS - Honours Programs			N
		3480 SAWS - Honours 2008 R & W Wheatley			
	40256	SAWS - Awards and Prizes			
	40294	SAWS - R Culas PhD Completion Award			
	40638	SAWS - MSA Student			
	40699	SAWS - Ag Education & Research			
	40875	SAWS - D Hodgkins Honours Project			
	40906	SAWS - Psyllid Project Raman Proj			
	41027	SAWS - u!magine 1			
	41051	SAWS - Phd project - Jane Kelly			
3454	Sch Ag & Wine Wagga Programs				N
	2837	SAWS - Pine Gully Facilities			
	2929	SAWS - 2003 Team Teach Excell Awards			
	2948	SAWS - Analysis of Phenols			
	3411	SAWS - Carrick Citation - Burrows			
	3466	SAWS - Projects S Glyde			
	4034	SAWS - Herbicide Resistance Testing			
	4414	SAWS - STUTE			
	4436	SAWS - ChemCert Courses			
	4571	SAWS - Field Resources			
	4580	SAWS - CRC Rice Prog 2.4			
	4641	SAWS - Holmesglen			
	4680	SAWS - Glasshouse Facilities			
	4995	SAWS - Lab Management			
	7043	SAWS - Grain Protection Course			
	7467	SAWS - Accrediation Panel K Behrendt			
	7469	SAWS - Vietnam Study Tour			
	7474	SAWS - Clickers Loan			
	7482	SAWS - Julia Sciences Project			
	8173	SAWS - Fac Research Support D Ryan			
	8176	SAWS - Plant Pathology			
	8180	SAWS - Seed Grant 05 - Bedgood			
	8198	SAWS - PG Development Fund			
	8285	SAWS - Plant Cell Biology Research			
	8313	SAWS - USQ			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		8369	SAWS - Westpac Short Courses		
		8371	SAWS - Soil Water Project		
		8408	SAWS - Intro Aust Ag Systems Cattle		
		8409	SAWS - Intro Aus Ag Sys Dairy-N Lee		
		8465	SAWS - CSU Native Pasture Modelling		
		8492	SAWS - EH Graham Rsch Cntr Fellows		
		40027	SAWS - Problem Focussed Research Grouping		
		40049	SAWS - A Simmon's Project		
		40085	SAWS - China Program		
		40107	SAWS - J Pratley Comm Net/Cap Bldg		
		40208	SAWS - 2011 RCF G Gurr		
		40224	SAWS - Careers Fair		
		40516	SAWS - Switzerland Travel		
		40636	SAWS - ACEWG - Dennis Greer		
		40709	SAWS - E Star Horizon Scholarship		
		40780	SAWS - Paul Prenzler Award Fund		
		40827	SAWS - GRDC Scholarship C Flakelear		
		40838	SAWS - G Rossouw Scholarship		
		40861	SAWS - Data Logging Equipment		
		40866	SAWS - Muresk Institute		
		40905	SAWS - NISEP - D Bedgood		
		40916	SAWS - J Pattermore Scholarship		
		40978	SAWS - Spray Cabinet Maintainance		
		40992	SAWS - J Pratley Salary		
		41020	SAWS - Promotional Day		
		41080	SAWS - Ag Committee		
4002			Sch Animal & Vet Science Programs		N
		41173	SAVS - Masters Programs		N
		41002	SAVS - Mast Operating 15 - J Suthar		
		41008	SAVS - Mast Operating 15 - L Huyen		
		41092	SAVS - Mast G Sawyer		
		41098	SAVS - Masters Op 15 - S James		
		41124	SAVS - Masters Operating 16 - A Pat		
		41175	SAVS - Masters Op 16 - M Dickson		
		41174	SAVS - Hons Programs		N
		40508	SAVS - Hons Account B Beattie 2012		
		40684	SAVS - Hons & 2012 Pork CRC		
		40911	SAVS - Hons Operating 14-Jordan Hob		
		40963	SAVS - Hons Operating 14 - L Jones		
		41000	SAVS - Hons Operating 15 - R Thomps		
		41004	SAVS - Hons 15 - S Fotheringham		
		41033	SAVS - Hons Operating 15 - M Seccul		
		41034	SAVS - Hons Operating 15 - M Catanc		
		41035	SAVS - Hons Operating 15 - K Robson		
		41036	SAVS - Hons Operating 15 - E Lee		
		41053	SAVS - Hons Operating 15 - J Davy		
		41074	SAVS - Hons Operating 15 - J Loy		
		41075	SAVS - Hons Operating 15 - B Argue		
		41076	SAVS - Hons Operating 15 - T Bao Ye		
		41093	SAVS - Hons Operating 15-Z Lederh		
		41095	SAVS - Hons Operating 15 - T Vander		
		41096	SAVS - Hons Operating 15 - A Willis		
		41097	SAVS - Hons Operating 15 - MHarris		
		41102	SAVS - Hons Op 16 - C van den Hoek		
		41117	SAVS - Hons Operating 16 - E Stelle		
		41118	SAVS - Hons Operating 16-S Fletcher		
		41119	SAVS - Hons Operating 16-I Olurimis		
		41120	SAVS - Hons Operating 16-M Harrison		
		41142	SAVS - Hons Operating 16 - M Harrison		

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2016 CHART OF ACCOUNTS - PROGRAM CODES

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		41143	SAVS - Hons Operating 16 - DMcSweyn	
		41144	SAVS - Hons Operating 16 - C Chandl	
		41145	SAVS - Hons Operating 16 - N Moore	
		41146	SAVS - Hons Operating 16 - E Suann	
		41147	SAVS - Hons Operating 16 - L Adams	
	2932		SAVS - Veterinary Science Developmen	
	3426		SAVS - Animal Behaviour	
	3457		SAVS - Sheep Teaching	
	3461		SAVS - Anaesthesia Projects	
	3467		SAVS - Platypus Research	
	7457		SAVS - RGSC	
	7458		SAVS - Research Urwin/Freire	
	7455		SAVS - Teaching S Knott	
	7466		SAVS - Teaching S Raidal	
	7475		SAVS - Quinn Start-up Funds	
	7488		SAVS - Ruminant Group	
	7491		SAVS - Teaching G Dutton	
	8232		SAVS - Veterinary Anatomy Research	
	8286		SAVS - Veterinary Science Events	
	8314		SAVS - Vet Sc - Therio/Andrology	
	8316		SAVS - Vet Sc Parasitology Projects	
	8318		SAVS - Vet Sc Equine Medicine Proj	
	8328		SAVS - Vet - Pathobiology Projects	
	8461		SAVS - Equine Reproduction Projects	
	40004		SAVS - S Norman Web Based Supp	
	40006		SAVS - Teaching H McGregor	
	40007		SAVS - Research HRS417	
	40017		SAVS - Research M Kamran	
	40020		SAVS - Initiative Grant J Heller	
	40022		SAVS - PhD Project Jess Dodd	
	40023		SAVS - Initiative Grant S Knott	
	40048		SAVS - Ohio Visit R Freire	
	40057		SAVS - Teaching C Petzel	
	40058		SAVS - Start Up Acct - J Heller	
	40059		SAVS - Start Up Acct - K Hughes	
	40062		SAVS - Michael Friend Trust Account	
	40070		SAVS - Shokoofeh Shamsi Vet Parasit	
	40108		SAVS - Biosec EP - J Glastonbury	
	40109		SAVS - Initiative Grant Bhanugopan	
	40111		SAVS - Initiative Grant M Combs	
	40112		SAVS - Initiative Grant R Doyle	
	40113		SAVS - Initiative Grant J Heller	
	40114		SAVS - Initiative Grant H Ip	
	40115		SAVS - Initiative Grant S Shamsi	
	40122		SAVS - 2010 Pork CRC S'ship J Groat	
	40123		SAVS - Start Up Acct - R Doyle	
	40159		SAVS - Scott Edwards - Hons Account	
	40160		SAVS - Start Up Craig McConnel	
	40166		SAVS - Pre-Clinical School	
	40185		SAVS - Dairy Group	
	40187		SAVS - Emma Scholz Teaching F'ship	
	40202		SAVS - Teaching Zambia	
	40213		SAVS - Brumby Research	
	40258		SAVS - Krebs MCMAFocusFarmStudy4585	
	40285		SAVS - Vet Hon 2011 - A Lee-Charman	
	40287		SAVS - Vet Hon 2011 - J Tiffin	
	40288		SAVS - Vet Hon 2011 - V Buchholz	
	40290		SAVS - Vet Hon 2011 - T Keylock	
	40438		SAVS - VTH Practitioner in Residence	
	40440		SAVS - WIRES	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

40460	SAVS - Lavender Sales
40507	SAVS - Marketing
40597	SAVS - AWET Scholarship - S De Cat
40598	SAVS - 2012 Cambodia Trip
40612	SAVS - Start Up - M Hernandez-Jover
40685	SAVS - Whole Farm Consultancy Schol
40702	SAVS - RC - A Ghorashi
40727	SAVS - 2012 RCF - Peter Wynn
40729	SAVS - 2012 RCF - Scott Norman
40730	SAVS - 2012 RCF - Gaye Krebs
40731	SAVS - 2012 RCF - Sharanne Raidal
40732	SAVS - 2012 RCF - Jane Heller
40733	SAVS - 2012 RCF - Rebecca Doyle
40737	SAVS - Start Up - R Woodgate
40738	SAVS - IVC - Young Worne & Holding
40748	SAVS - 2012 Sustainability - M Reid
40750	SAVS - Beef Group
40753	SAVS - Start Up - J Hyams
40770	SAVS - EFPI - Teaching Fellowship - P Williams
40771	SAVS - Research Operations-S Fowler
40778	SAVS - AWET-UG Scholarship-GLadmore
40810	SAVS - AWET-Masters Schlrshp-IByrne
40813	SAVS - 2013 RCF - J Quinn
40821	SAVS - 2013 RCF - S Raidal
40822	SAVS - 2013 RCF - R Doyle
40823	SAVS - 2013 RCF - G Ramsay
40824	SAVS - 2013 RCF - M Hernandez-Jover
40825	SAVS - 2013 RCF - A Ghorashi
40830	SAVS - 2013 ECR NI - A Ghorashi
40831	SAVS - ACIAR Training Pakistan
40832	SAVS - ICMJ Meat Training Pakistan
40833	SAVS - Scholarships
40836	SAVS - CIRAD Internship - L Nekwaya
40842	SAVS - AWET Scholarship - A Keough
40852	SAVS - Nick Sangster
40853	SAVS - Scott Norman
40854	SAVS - Shane Raidal
40855	SAVS - Sharanne Raidal
40857	SAVS - Research closed accounts
40871	SAVS - Landmark Rural Scholarships
40874	SAVS - GOTAFE
40876	SAVS - DJO'Sullivan Bequest Rsrch
40877	SAVS - DJO'Sullivan Bequest Consult
40880	SAVS - Vet Science Medal
40890	SAVS - Biomatters Rsrch G Edwards
40910	SAVS - A Peters
40913	SAVS - D Jenkins VIRBAC Consult
40922	SAVS - AWET Zoe Boucher
40926	SAVS - Professional Exp Scholarship
40950	SAVS - Bing Wang
40953	SAVS - Prod. Animal CPD
40954	SAVS - Clinic Troy Account
40955	SAVS - ACIAR ISNH-ISRP Conf
40956	SAVS - 2014 RCF - S Shamsi
40957	SAVS - 2014 RCF - L Bradbury
40960	SAVS - Marta Hernandez-Jover
40968	SAVS - PhD - Arif
40977	SAVS - Sydney Uni CVE
40979	SAVS - Vet Nurse CPD
40980	SAVS - Ben Symons Award

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
		40981	SAVS - Study Investigating Defect		
		40985	SAVS - J&D Dily Howell Prize		
		40986	SAVS - Dr H Austin Prize		
		40987	SAVS- Fiji Trip 2015		
		40991	SAVS - Dr S Hing PhD Murdoch		
		41009	SAVS - National Merino Challenge		
		41011	SAVS - E Narayan GC Funds		
		41016	SAVS - D Jenkins GC CSS Funds		
		41019	SAVS - Equine Ctr Stud Membership		
		41021	SAVS - Jane Heller		
		41022	SAVS - Gavin Ramsay		
		41026	SAVS - AWI Syd Wool Tour		
		41038	SAVS - 2015 RCF - M Hernandez-Jover		
		41039	SAVS - 2015 RCF - Jane Heller		
		41040	SAVS - Kracht Prok CRC		
		41058	SAVS - Kris Hughes		
		41060	SAVS - AWET Scholarship - A Lara		
		41067	SAVS - URC GC Lynne Appleby		
		41079	SAVS - FMC Whole Farm Management		
		41087	SAVS - Matin Combs		
		41089	SAVS - Cattle Research A. Abuelo		
		41090	SAVS - Cattle Research S. Pant		
		41091	SAVS - Cattle Research S. Norman		
		41094	SAVS - AWET Scholarship - S Parisel		
		41103	SAVS - AWET Scholar 2016 - K Graham		
		41128	SAVS - SLR Equine Research Agist		
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		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		V601	SAVS - Spey Clinic		
		V602	SAVS - Equine Internal Rotation		
		V603	SAVS - Small Animal Int Rotation		
		V605	SAVS - Farm Animal Internal Rotation		
		V606	SAVS - Cattle Internal Rotation		
3551	School		Biomedical Science Programs		N
	41193	SBS - Gen Resrch & Prof Development			N
	3434	SBS - Research Blanchard			
	3573	SBS - School Activities			
	3598	SBS - Cancer Therapy			
	3613	SBS - Medicinal Chemistry			
	3625	SBS - Respiratory Clinic			
	3626	SBS - Ultrasound Beam Characteris'n			
	3637	SBS - HPV Epidemiology			
	3669	SBS - Hospital Pharmacy			
	3696	SBS - Sub-Dean Graduate Studies			
	3698	SBS - Train the Trainer			
	3727	SBS - Placement Scholarships			
	3752	SBS - RRPWDP - Administrative support			
	3766	SBS - RRWDP - Academic Apptmt(UDRH)			
	3776	SBS - Pharmacy Advisory Board			
	3802	SBS - PhD Support - McAlpin			
	3803	SBS - PhD Support - Pollard			
	3804	SBS - Macquarie University Project			
	3823	SBS - Physics Workshops			
	3847	SBS - BMS Research Funding			
	3848	SBS - Sub-Dean			
	3903	SBS - 2006 Faculty Seed Gr O'Meara			
	3910	SBS - PG Resrch Schship Pre-Hosp Care			
	3915	SBS - Food Service Project			
	7476	SBS - S Devenish EPI			
	8494	SBS - Biochemistry 1 Research			
	40000	SBS - BMS Student Mobility			
	40010	SBS - BMS Honours			
	40033	SBS - Research Start Up			
	40204	SBS - G Maynard - Research Start Up			
	40188	SBS - J Acker - Research			
	40215	SBS - M Yen HSM			
	40218	SBS - S Pak Research Funds			
	40219	SBS - A Hamlin NHMRC			
	40223	SBS - A Jensen Research Funds			
	40225	SBS - Reza Mortazavi Start Up			
	40226	SBS - J Jazayeri Research Start Up			
	40259	SBS - L Webster ALTC			
	40261	SBS - Muscle Research			
	40437	SBS - Masters of Pharmacy Research			
	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			
	40495	SBS - H Cavanagh Research			
	40513	SBS - M Cahill Research Compact			
	40550	SBS - Parissi Start Up Rsrch Funds			
	40551	SBS - Barry Start Up Rsrch Funds			
	40552	SBS - Hlushak Start Up Rsrch Funds			
	40554	SBS - Cooper Start Up Rsrch Funds			
	40637	SBS - Foundation Donations			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- 40700 SBS - ASPEN Pharmacy
- 40703 SBS - M Adams Research
- 40744 SBS - Roche Diabetes Diagnostics
- 40751 SBS - Rural & Remote - Admin
- 40766 SBS - CRICS - Delaney
- 40772 SBS - Newcrest Mining - Paramedic
- 40779 SBS - J Forwood Research
- 40807 SBS - R AuYeung Honours
- 40814 SBS - N Greaves - Pharmacy Consult
- 40815 SBS - Eli Lily - Pharmacy
- 40816 SBS - Pfizer - Pharmacy
- 40819 SBS - ICNT Grant-Clinical Placement
- 40846 SBS - Suci Hanifah
- 40858 SBS - S Macquarrie
- 40859 SBS - P Anderson Isosciences
- 40863 SBS - J Forwood ARC
- 40867 SBS - S Maria Research
- 40868 SBS - OLT Award - T Vanniasinkam
- 40870 SBS - OLT Award - P Anderson
- 40872 SBS - A Crampton CSU Green
- 40882 SBS - J Wilkinson Research
- 40886 SBS - H Obied - Pharm Foundation Res
- 40887 SBS - C Parkinson Pharm Foundation Res
- 40893 SBS - National Ambulance
- 40908 SBS - Foon Honours
- 40917 SBS - E Barry Research
- 40920 SBS - Pharmacy Initiatives
- 40921 SBS - Research N Wongtongkam
- 40927 SBS - Hanafy Scholarship
- 40937 SBS - C Parissi -Ag Ed/Rsrch Scheme
- 40961 SBS - S Andrew - Ag Ed & Research
- 40973 SBS - Sandy MacQuarie 3MT
- 40974 SBS - Amanda Hlushak
- 40976 SBS - Pringle - Honours
- 40983 SBS - H Block
- 40988 SBS - Parissi CSU Green
- 40989 SBS - Farahnaky Rsrch Start Up
- 40997 SBS - Worton Honours
- 41001 SBS - P Pumtan-on - PhD Operating
- 41007 SBS - MND Research
- 41017 SBS - Farahnaky Research Fellowship
- 41018 SBS - Jazayeri Research Fellowship
- 41029 SBS - K Smith Honours
- 41030 SBS - Parissi Research
- 41031 SBS - Anderson Research
- 41061 SBS - PSA S2 S3 Online Course
- 41062 SBS - P Southwell Research
- 41063 SBS - James Crane
- 41064 SBS - EPPC
- 41065 SBS - Bashar Thejer Operating
- 41066 SBS - Partho Adhikary Operating
- 41070 SBS - A Crampton Research
- 41071 SBS - CSU Green Large
- 41085 SBS - L Brewster Research
- 41086 SBS - Protein Testing
- 41111 SBS - Alpha Foot Orthotics-Hainsworth
- 41122 SBS - Teaching relief for G John
- 41172 SBS - D Ritchie Research
- 41191 SBS - Santhakumar Research

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	3565	School of Community Health Programs			N
		3403 SCH - RHD Staff Maintenance/Travel			
		3429 SCH - Speech DE Masters			
		3445 SCH - P Tinly - P.D			
		3446 SCH - K Robson - P.D			
		3448 SCH - C Robinson - P.D			
		3491 SCH - Allied Health J Coyle Rsrch			
		3566 SCH - Professional Development			
		3580 SCH - Consult - Occup Therapy			
		3583 SCH - Consult - Speech Pathology			
		3587 SCH - WPL - Interprofessional			
		3661 SCH - Chronic Fatigue - Richards			
		3680 SCH - Student - Occup Therapy			
		3686 SCH - Lab - Physiology			
		3687 SCH - Lab - Anatomy			
		3728 SCH - Consult - Podiatry			
		3731 SCH - Consult - Physiotherapy			
		3765 SCH - CSU Allied Health Clinic			
		3796 SCH - Lab - Wet Lab Visits			
		3810 SCH - Physiology Lab Services			
		3887 SCH - Publications - Megan Smith			
		3918 SCH - Student - Speech Pathology			
		7470 SCH - Uni of Newcastle Honorarium			
		7490 SCH - Wellington Research -Corrigan			
		8468 SCH - WPL - Physiotherapy			
		8469 SCH - WPL - Podiatry			
		8470 SCH - WPL - Speech			
		8471 SCH - WPL - Occup Theralp			
		8476 SCH - Equipment Account			
		8495 SCH - Diabetes Screening - Jelinek			
		40011 SCH - Student - International 4thYr			
		40053 SCH - Staff Research Support			
		40063 SCH - Publications - L Wilson			
		40206 SCH - Invigilators			
		40231 SCH - Fellowship - Libby Clark			
		40272 SCH - Clinical - Timor			
		40283 SCH - Suspense Program			
		40318 SCH - Lab - Orange Anatomy			
		40509 SCH - WPL - Health & Rehab			
		40707 SCH - FLI Symposium Grant - Speech			
		40708 SCH - Interprofessional Group FLI			
		40743 SCH - Fellowship Fund - J McCormack			
		40801 SCH - 2012 VC Award - WL Admin Team			
		40837 SCH - Natalie Hamam			
		40843 SCH -McCormack et al FacEd Paper 12			
		40881 SCH - Physiotherapy Simulation Proj			
		40884 SCH - ProjectGrant - Jillian Dunphy			
		40914 SCH - NAHRLS Project - C Robinson			
		40919 SCH - ClinTrainingProject - M Smith			
		40962 SCH - VCAwd14-SkinnerRobsonCurtin			
		41006 SCH - Diabetes Research - Jelinek			
		41028 SCH - Ulmagine Project - C Robinson			
		41032 SCH - 2014 OLT Award - M Curtin			
		41055 SCH - Catherine Easton			
		41078 SCH - VC Award 2015 - L Pemberton			
		41088 SCH - CSST ClinSupSkilTrn - MSmith			
		41109 SCH - Megan Smith			
		41112 SCH - Ulmagine Project - C Easton			
		41125 SCH - Hon Schp - M Kozdra			
		41134 SCH - Ulmagine Project - K Murphy			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41135	SCH - Lab - Podiatry		
		41136	SCH - Lab - Physio		
		41137	SCH - Lab - Speech		
		41138	SCH - Lab - OT		
		41139	SCH - Lab - Rehab Sci		
		41141	SCH - Lab		
7463		Sch Dentistry & Health Sci Programs			N
		7464	DHS - Nuc Med Conference G Currie		
		40055	DHS - Professional Devel - M Collins		
		40145	DHS - Academic Prof Development		
		40180	DHS - Start-up Funds - Davidson		
		40189	DHS - Oral Health Therapy		
		40216	DHS - McAlpin Teaching Fellowship		
		40217	DHS - Dubbo Clinical Tutors		
		40230	DHS - DCAC Meeting Payments for SM		
		40260	DHS - Physics Lab Budget 201160		
		40293	DHS - Endodontic Equipment Fund		
		40457	DHS - J Wheat Research		
		40493	DHS - Student Supplies OA		
		40506	DHS - Student Supplies WW		
		40596	DHS - Professional Devel - J Sharp		
		40599	SDHS Laboratory Operations		N
		40600	DHS - Anatomy Lab - Orange		
		40601	DHS - Dental Technology Lab -Orange		
		40602	DHS - Simulation Clinic - Orange		
		40603	DHS - Simulation Clinic - Wagga		
		40604	DHS - Physics Lab - Wagga		
		40654	DHS - Research Lab - Orange		
		40651	DHS - Cambodia		
		40686	DHS - HWA Funding		
		40763	DHS - Homesglen		
		40769	DHS - EFPI - Luke Barclay		
		40773	DHS - Medical Radiation Science-MRS		
		40774	DHS - Nutrition & Dietitics		
		40775	DHS - Dentistry		
		40845	DHS - OHTGYP - TANE		
		40918	DHS - Yr5 Brewarrina Placement		
		41010	DHS - Professional Development		
		41052	DHS - Sangster and Priestly IWLS		
		41116	DHS - AINSE Scholarship - J Elliott		
		41121	DHS - 2015 Workload - Zheng		
3921		Sch Environmental Sciences Programs			N
		2844	SES Field Trip Programs		N
		2847	SES - BIO430/431/433 Field Trip		
		2850	SES - PKM260 Field Trip		
		2851	SES - PKM307 Field Trip		
		2853	SES - REC167 Field Trip		
		2874	SES - REC200 Field Trip		
		2967	SES - REC301/REC400 Field Trip		
		3473	SES - PKM230 Field Trip		
		8244	SES - BIO326 Field Trip		
		8245	SES - PKM397 Field Trip		
		8247	SES - BIO327 Field Trip		
		8412	SES - BIO203 Field Trip Wagga		
		8413	SES - BIO310 Field Trip Wagga		
		8414	SES - BIO317/521 Field Trip Wagga		
		8415	SES - BIO402 Field Trip Wagga		
		8417	SES - GEO302 Field Trip Wagga		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
		8418	SES - GEO313 Field Trip Wagga		
		8420	SES - O Week Camp		
		8421	SES - PKM363 Field Trip		
		8422	SES - BIO432 Field Trip		
		8423	SES - PKM266 Field Trip		
		8424	SES - PKM302 Field Trip		
		8425	SES - PKM364 Field Trip		
		8432	SES - BIO262 Field Trip		
		8433	SES - GEO360 Field Trip		
		8434	SES - PKM302 Field Trip		
		40024	SES - SCI200 Field Trip		
		40030	SES - SCI401 Field Trip		
		40439	SES - Cambodia Field Trip		
		40605	SES - ENM310/413 Field Trip		
		40607	SES - PKM230 Field Trip		
		40670	SES - BIO216 Field Trip		
		40873	SES - Bhutan Student Field Trip		
		40902	SES - SCI102 Support		
		40903	SES - REC205 Field Trip		
		40904	SES - PKM398 Field Trip		
		41081	SES - East Timor Field Trip		
		41082	SES - Nepal Field Trip		
		41101	SES - BIO310/402 Field Trip		
		4658	SES - Desert Trip		
		8436	SES - Professional Development		
		8440	SES - PhD		
		40031	SES - Sustainability Grant J Howard		
		40032	SES - Sustainability Grant B Wilson		
		40173	SES - RCFs		
		40174	SES - Ecology Laboratory		
		40181	SES - Subject Support Programs		N
		40183	SES - PKM208 Subject Support		
		41084	SES - ENM422 Subject Support		
		41099	SES - GEO204 Subject Support		
		41100	SES - BIO203 Subject Support		
		41133	SES - BIO112 Subject Support		
		40606	SES - Ecology Laboratory Projects		
		40951	SES - Michael - ANU		
		40990	SES - Silverleaf Nightshade		
		41056	SES - Millar Crawford		
		41083	SES - Nature Conservation Trust AW		
		41115	SES - Rafferty SCI102 Project		
3922			Sch Nursing/Midwifery & Ind Program		N
		3519	SNMIH - Staff Development Fund		
		3593	SNMIH -Chest Auscultation Assessmnt		
		7465	SNMIH - HSC Nursing Program		
		40494	SNMIH - SAF - Nurse Practitioner		
		40496	SNMIH - Djirruwang Program		
		40497	SNMIH - Midwifery Program		
		40835	SNMIH - MLHD Project		
		40839	SNMIH -MHL D Gen Nurs Proj- PallCare		
		40864	SNMIH - OLT Citation - Bernoth		
		40869	SNMIH - Practice Developmnt-Studnts		
		40891	SNMIH - MLHD Collab Research		
		40892	SNMIH - International Nursing Prog		
		40975	SNMIH - HETI Project - K Griffin		
		40999	SNMIH - Hearing Voices - Sim		
		41072	SNMIH - Professorial Exp		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		41178	SNMIH - Consultancies		N
		41104	SNMIH - STOTT Consultancies		
		41105	SNMIH - HUNGERFORD Consultancies		
		41106	SNMIH - MAGINNIS Consultancies		
		41107	SNMIH - ROSSITER Consultancies		
		41110	SNMIH - SHIELDS Consult/Cfibros		
		41126	SNMIH - CROXON Consultancies		
		41127	SNMIH - STANLEY D. Consultancies		
		41179	SNMIH - GRAINGER Consultancies		
	4237		Equine Centre Programs (update in progress)		N
		4478	EPC - Veterinary Service		
		40764	EPC - Performance Horse Sale		
	3193		School of Exercise Science, Sport & Health Progs		N
		3270	HMS - Personal Devel Hlth & Phys Ed		
		3284	HMS - PNG Funds		
		5777	HMS - ESSL Equipment		
		5792	HMS - Mitchell Scholarship S Bird		
		30037	HMS - Drinkwater - Whyte FOE 09		
		30125	HMS - 2010 ALTC - M Torode		
		30189	HMS - 11 FOE Small Grant-Litch/Dion		
		30244	HMS - 2012 RHD N Vargas		
		30258	HMS - FOE PhD 12 Schlrshp-Klopp		
		30259	HMS - FOE PhD 12 Schlrshp-Robertso		
		30265	HMS - FOE New Staff Grant-Winslade		
		30267	HMS - FOE RHDS'ship - Carey		
		30340	HMS - ESS Lab Testing		
		30361	HMS - FOE New Staff Grant - Skein		
		30383	HMS - FOE PhD S'ship - B Wright		
		30385	HMS - CSU Global		
		41057	HMS - Marino, F Research Support		
8383			<b>University Research Centre Programs</b>		N
	8189		Graham Centre for Agric Innovation		N
		50468	GCAI - Fellows		N
		50421	GCAI - 2015 RCF - Quinn		
		50422	GCAI - 2015 RCF - Jazayeri		
		50425	GCAI - 2015 RCF - Woodgate		
		50434	GCAI - 2015 RCF - Gordon		
		50435	GCAI - 2015 RCF - Farahnaky		
		50527	GCAI - 2016 RCF - Quinn		
		50528	GCAI - 2016 RCF - Gurr		
		50529	GCAI - 2016 RCF - Stodart		
		50530	GCAI - 2016 RCF - NSW DPI		
		50531	GCAI - 2016 RCF - Strappe		
		50534	GCAI - 2016 RCF - Zeleke		
		50536	GCAI - 2016 RCF - McCormick J		
		50545	GCAI - 2016 RCF - Tavakkoli		
		50537	GCAI - 2016 RCF R2 - Campbell		
		50538	GCAI - 2016 RCF R2 - Doran		
		50539	GCAI - 2016 RCF R2 - Heller		
		50540	GCAI - 2016 RCF R2 - Norman		
		50541	GCAI - 2016 RCF R2 - Pant		
		50542	GCAI - 2016 RCF R2 - Woodgate		
		50543	GCAI - 2016 RCF R2 - Wu		
		50544	GCAI - 2016 RCF R2 - Bhanugopan		
		50546	GCAI - 2016 RCF R1 - Narayan		
		50555	GCAI - 2016 RCF R1 - Farahnaky		
		50556	GCAI - 2016 RCF R1 - Shamsi		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
50469	GCAI - Member Consultancies				N
5301	GCAI - Research R Dehaan				
50007	GCAI - G Doran Research				
50263	GCAI - Ruminant Feedbase - M Friend				
50265	GCAI - Bioprotection - Weston				
50374	GCAI - Research - Allan Curtis				
50406	GCAI - Pratley -Allelopathic Canola				
50467	GCAI - Prenzler-Ryan				
50470	GCAI - Active Grant Leverage				N
50357	GCAI - Functional Supp - Blanchard				
50439	GCAI - ITTC FGCPD 100737 Siong				
50440	GCAI - ITTC FGCPD 100737 Taylor				
50441	GCAI - ITTC FGCPD 100737 Skylas				
101900	GCAI - RIBG Leverage Moroni GRDC				
101663	GCAI - Leverage Blanchard Sorghum				
50471	GCAI - Pending Grant Leverage				N
50472	Pending Grant Leverage-Unallocated				
xxxxxx	<i>Allocated to an RM grant application</i>				
50473	GCAI - Operations				N
7345	GCAI - Internal Grants - Scholarships				
8229	GCAI - Graham Centre Open Day				
8272	GCAI - Industry Advisory Committee				
50054	GCAI - Lievaart - Beef Field Day				
50108	GCAI - Conference Support Grants				
50296	GCAI - Skoneczny PhD Operating				
50332	GCAI - Pratley - DARt analysis				
50354	GCAI - Agribusiness Today Forum				
50381	GCAI - Scholarships Top-Up				
50390	GCAI - 2015 Honours - Alden				
50414	GCAI - 2015 Honours - M Dunn				
50415	GCAI - 2015 Honours - A Quade				
50418	GCAI - Social Media Pilot - Given				
50429	GCAI - 2015 NI - Appleby				
50443	GCAI - SAADC Conference - McGill				
50450	GCAI - Equipment Op - Brown				
50451	GCAI - Watt PhD Operating				
50457	GCAI - 2016 Honours - Brooks				
50458	GCAI - 2016 Honours - Brickhill				
50459	GCAI - 2016 Honours - Harrison				
50460	GCAI - 2016 Honours - Lynch				
50461	GCAI - 2016 Honours - Robinson				
50462	GCAI - 2016 Honours - Ling				
50463	GCAI - 2016 Honours - Dart				
50466	GCAI - Visiting Scientist - Massolo				
50512	GCAI-NIG 16 Abuelo-Calf Management				
50513	GCAI-NIG 16 Bhanugopan-Mineral Sup				
50514	GCAI-NIG 16 Edwards-Caffeine Lamb				
50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin				
50516	GCAI-NIG 16 Gurr-Chemical Ecology				
50517	GCAI-NIG 16 Narayan-Cross-Species				
50518	GCAI-NIG 16 Orchard-Irrigation Land				
50519	GCAI-NIG 16 Peters-AmericaFoulbrood				
50520	GCAI-NIG 16 Reynolds-Bactrocera				
50521	GCAI-NIG 16 Strappe-Nanofibers				
50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo				
50525	GCAI - 2016 Honours - Tsimbalyuk				



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		50533	GCAI - GCAI Visiting Scientist - Li		
		101863	GCAI - Blanchard Pulses 101863		
		50574	GCAI - Weston Weeds - 101978		
		5271	GCAI - New Initiative Grants		
		50255	GCAI-NI 12 Prenzler-Screening Canol		
		50131	GCAI - Wheat High Temp - P Eberbach		
		50238	GCAI - Communications & Promotions		
		50280	GCAI - RP4 - Animal Health & Welfare		
		50385	GCAI - 2014 RCF - Quinn		
		50389	GCAI - International Strategy		
		50438	GCAI - Weeds Symposium - Lemerle		
		50532	GCAI - Internal Grant Schemes		N
4008			National Wine & Grape Industry Centre		N
		50474	NWGIC - Fellows		N
		50431	NWGIC - 2015 RCF - C Steel		
		50432	NWGIC - 2015 RCF - L Schmidtke		
		50433	NWGIC - 2015 RCF - S Savocchia		
		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
		50504	NWGIC-Project-Digital Imaging		
		50505	NWGIC-Proj-Benchmarking Regionality		
		50507	NWGIC-Proj-Vine Trunk Disease		
		50547	NWGIC-Proj-Robotics & ML		
		50426	NWGIC-Proj-MRI Collaboration		
		50477	NWGIC - Pending Grant Leverage		N
		50478	Pending Grant Leverage-Unallocated		
		xxxxxx	Allocated to an RM grant application		
		xxxxxx	Allocated to an RM grant application		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		50509	NWGIC - Travel - C Steel		
		50510	NWGIC - Travel - L Schmidtke		
		50511	NWGIC - Travel - 2016 AWITTC		
		50524	NWGIC - Travel - Z Coetzee		
		50561	NWGIC - Travel - A Vithanage		
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		
		xxxxxx	Allocated to an RM grant application		
		xxxxxx	Allocated to an RM grant application		
	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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
			50400	ILWS - Wayne Robinson	
			50401	ILWS - N McCasker Operating	
			50402	ILWS - K Kopf Operating	
			50416	ILWS - K Jenkins - Operating	
			50423	ILWS - Gwydir LTIM Samples	
			50452	ILWS - L Baumgartner	
			50453	ILWS - B Wolfenden Operating	
			50523	ILWS - John Rafferty	
			50558	ILWS - P Spooner Ext Consultancies	
	50488			ILWS - Active Grant Leverage	N
			50373	ILWS - FACASI - Mentoring Platform	
			50445	ILWS - Unmanned Aircraft	
			50535	ILWS - OEH Reg Facility Albury	
			70517	ILWS - Cash to OPA 101551	
			50575	ILWS - Cash for OPA 101913	
			50576	ILWS - Cash for OPA 102069	
			50577	ILWS - Cash for OPA STIM WestnLakes	
			50578	ILWS - Cash for OPA 101022	
	50489			ILWS - Pending Grant Leverage	N
			50490	Pending Grant Leverage-Unallocated	
			xxxxxx	Allocated to an RM grant application	
			xxxxxx	Allocated to an RM grant application	
			50235	ILWS - Emerging Research Areas	
			50448	ILWS - GW Management in Pakistan	
			50548	ILWS - Koondrook Rtn Flow Productivity	
	50491			ILWS - Operations	N
			2924	JC - Conservation Prod'n Landscapes	
			2940	JC - Rural Extension Research	
			4998	JC - Interpretation & Ecotourism	
			8252	JC - Road Ecology	
			5247	ILWS - Business Manager	
			5248	ILWS - Administration Assistant	
			8166	ILWS - Communications Officer	
			8167	ILWS - Conference/Workshop Co-ord	
			8168	ILWS - Seminars/Workshops	
			8171	ILWS - Redundancy	
			50058	SRA Adaptive Mgt - Water Policy	
			50059	SRA Social Research - Regional NRM	
			50060	SRA Sust Bus Dev in Regional Aust	
			50061	SRA Ecol Soc Resp Native Plant Reg	
			50062	SRA Soc Aspects Climate Change Ad	
			50063	SRA Ecosystems Services	
			50064	SRA Innovative Perspectives - Energy	
			50066	SRA Improving Rural Livelihood	
			50135	ILWS - Demographic & Social Researc	
			50142	ILWS - P2 - Flow Regimes	
			50161	ILWS - Water and Education Res	
			50186	ILWS - RCF Holding Account	
			50187	ILWS - Admin Asst Profs	
			50189	ILWS - CRN MDB Futures	
			50193	ILWS - Solomon Is Pilot - J Watson	
			50219	ILWS - Award - John Hicks	
			50222	ILWS - Recovery SRA	
			50223	ILWS - Recovery Other	
			50224	ILWS - Scholarship top ups	
			50226	ILWS - Communications - Materials	
			50227	ILWS - Staff Development	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
		50228	ILWS - Members Mentoring & Development		
		50231	ILWS - Research - Branka K-Skoko		
		50233	ILWS - Member Support		
		50234	ILWS - Communications Projects		
		50237	ILWS - Director Funds		
		50250	ILWS -Sustainability Grad Attribute		
		50311	ILWS - Early Career		
		50355	ILWS - Research support - M Pawar		
		50370	ILWS - MDB Social-Ecological Init		
		50371	ILWS - MDB RCE Development		
		50376	ILWS - EC Grant 2014 - M Massaro		
		50377	ILWS - EC Grant 2014 - M Watson		
		50378	ILWS - EC Grant 2014 - J Ocock		
		50379	ILWS - EC Grant 2014 - S Laird		
		50404	ILWS - Fish Strategy- Recoveries		
		50405	ILWS - Research support - K Sharma		
		50417	ILWS - M Massaro Research		
		50420	ILWS - V Higgins Research		
		50427	ILWS - Projects Contingencies		
		50428	ILWS - Equipment Maintenance		
		50437	ILWS - Dale Nimmo Research		
		50446	ILWS - Edward Wakool Return Flows		
		50447	ILWS - LTIM Lachlan Frogs		
		50449	ILWS - OEH Floristic Thinning		
		50465	ILWS - ACIAR Laos Lee B		
		50549	ILWS - ECR 2016 - D Nimmo		
		50550	ILWS - ECR 2016 - J Price		
		50551	ILWS - ECR 2016 - J Kleinschafer		
		50552	ILWS - ECR 2016 - K Kopf		
		50553	ILWS - ECR 2016 - N McCasker		
		50560	ILWS - ECR 2016 - M Mehmet		
		50554	ILWS - News Staff 2016 - Lee B		
		50562	ILWS - Rnd 3 2016 - CA Social Res		
		50563	ILWS - Rnd 3 2016 - CA Eco Res		
		50564	ILWS - Rnd 3 2016 - JM		
		50565	ILWS - Rnd 3 2016 - DN		
		50566	ILWS - Rnd 3 2016 - BKS		
		50567	ILWS - Rnd 3 2016 - MW		
		50568	ILWS - Rnd 3 2016 - LB		
		50569	ILWS - Rnd 3 2016 - KK		
		50570	ILWS - Rnd 3 2016- Branka SK Team		
		50571	ILWS - Rnd 3 2016- Zhenquan Li Team		
		5215	ILWS - Research Excell Award S Khan		
		50341	ILWS - LTIM Edward Wakool		
		50572	ILWS - Succession & Estate temp		
5390		International Centre for Water			N
	50183	ICW - Azeem Khan			
2499		PACT -Public & Context Theol- Progs			N
	50492	PACT - Fellows			N
	50493	PACT - Member Consultancies			N
	50133	PACT - CFG - Girard Seminar			
	50138	PACT - NCCA Research - R Williamson			
	50494	PACT - Active Grant Leverage			N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50495	PACT - Pending Grant Leverage		
		50496	Pending Grant Leverage-Unallocated		
		xxxxxx	Allocated to an RM grant application		
		xxxxxx	Allocated to an RM grant application		
		50497	PACT - Operations		N
		5249	PACT - Library		
		5263	PACT - Research Grant SC		
		5385	PACT - GNPT Secretariat		
		5460	PACT - Director Discretionary		
		5523	PACT - Internatnl Jrnl Public Theol		
		7309	PACT - Mission Conference		
		7318	PACT - Singing the Faith Lecturer		
		50003	PACT - UTC Focus Groups		
		50004	PACT - St Marks Focus Group		
		50005	PACT - Contribution to Admin Expenses		
		50006	PACT - PACT Committee Meetings		
		50012	PACT - Book Sales		
		50057	PACT - GNPT Conference 2010		
		50077	PACT - RHD Completion - J Haire		
		50113	PACT - CES Beyond Division		
		50134	PACT - CFG - Jane Foulcher		
		50168	PACT - Hudson - PACT/CAPPE Workshop		
		50202	PACT - Oslington Fund		
		50244	PACT - DIISR Point SO		
		50304	PACT - DIISR Point JM		
		50318	PACT - Chester Triennial Meeting		
		50337	PACT - Wiradjuri CDM		
		50339	PACT - JP 2013-14		
		50442	PACT - DD - Scholar Visit		
		5242	PACT - DEST Point Programs		N
		5225	PACT - DEST Point MA		
		5226	PACT - DEST Point TF		
		5227	PACT - DEST Point GG		
		5228	PACT - DEST Point JMH		
		5229	PACT - DEST Point JH		
		5230	PACT - DEST Point CL		
		5231	PACT - DEST Point TL		
		5232	PACT - DEST Point EM		
		5233	PACT - DEST Point DN		
		5235	PACT - DEST Point JP		
		5236	PACT - DEST Point SP		
		5237	PACT - DEST Point JLP		
		5238	PACT - DEST Point BS		
		5239	PACT - DEST Point HT		
		5240	PACT - DEST Point CP		
		5241	PACT - DEST Point SJ		
		5295	PACT - DEST Point SC		
		5296	PACT - DEST Point DD		
		5297	PACT - DEST Point BL		
		5298	PACT - DEST Point AM		
		7323	PACT - DEEWR Point WH		
		7324	PACT - DEEWR Point SB		
		7325	PACT - DEEWR Point SB		
		7326	PACT - DEEWR Point PP		
		50050	PACT - DEEWR Point BC		
		50051	PACT - DEEWR Point CD		
		50052	PACT - DEEWR Point EW		
		50053	PACT - DEEWR Point YM		
		50273	PACT - DIISR Point MG		

N=Not Data-Enterable

N

N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
			50305	PACT - DIISR Point MB	
			50338	PACT - DIISR Point BM	
3262				RIPPLE Programs	N
	50498			RIPPLE - Fellows	N
		5695		RIPPLE - Development Education	
	50499			RIPPLE - Member Consultancies	N
		5309		RIPPLE - Res Dev - S Kemmis	
		5311		RIPPLE - Res Dev - J Reid	
		5316		RIPPLE - Res Dev - J Sumsion	
		5319		RIPPLE - Res Dev - S Dockett	
		5320		RIPPLE - Res Dev - R Perry	
		5321		RIPPLE - Res Dev - L Harrison	
		5322		RIPPLE - Res Dev - F Press	
		5327		RIPPLE - Res Dev - R Brennan Kemmis	
		50248		RIPPLE - Res Dev - C Edwards-Groves	
		50124		RIPPLE - PostDoc - S Wong	
		50303		RIPPLE - OPA100259 PhD - S Masso	
		50310		RIPPLE - Member Code- Amy MacDonald	
		50312		RIPPLE - Member Code - N Mackenzie	
		50313		RIPPLE - Member Code - Kay Owens	
		50340		RIPPLE - 2013 Kelly Bousfield	
		50356		RIPPLE - G Mulhearn Supp	
		50365		RIPPLE - Affiliate S Francisco	
		50384		RIPPLE - Sarah Verdon - 3MT	
		50388		RIPPLE - Member Code - L Given	
		50424		RIPPLE - Adjunct Jane McCormack	
		50526		RIPPLE - Research Supp - A Wang	
		50557		RIPPLE - Member Code - K Highfield	
	50500			RIPPLE - Active Grant Leverage	N
		50289		RIPPLE - Competitive Grant Support	
	50501			RIPPLE - Pending Grant Leverage	N
		50287		RIPPLE - Strategic Initiatives	
		50502		Pending Grant Leverage-Unallocated	
		XXXXXX		<i>Allocated to an RM grant application</i>	
		XXXXXX		<i>Allocated to an RM grant application</i>	
	50503			RIPPLE - Operations	N
		3252		RIPPLE - Prof Consultancy	
		3269		RIPPLE - Member Conference Support	
		3274		RIPPLE - Publication Support	
		5285		RIPPLE - Professional Devel Director	
		6488		RIPPLE - Chair (J Higgs)	
		5375		RIPPLE - Symposium	
		50013		RIPPLE - Business Manager	
		50082		RIPPLE - POET Group	
		50197		RIPPLE - Research Assist - R Perry	
		50200		RIPPLE - Prvsn Contract Entitlement	
		50214		RIPPLE - Acting Director - S Kemmis	
		50286		RIPPLE - Hardware	
		50288		RIPPLE - Global Alliance	
		50290		RIPPLE - Centre Admin	
		50291		RIPPLE - KR Funding - Kemmis	
		50308		RIPPLE - HDR Conference Support	
		50309		RIPPLE - Travel/Promotn/Initiatives	
		50464		RIPPLE- Support GREEN	
		3890		RIPPLE - OPA 2716 - W. Wodonga Medical	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		5282	RIPPLE - Higgs RHD Funds		
		5965	RIPPLE - Context Book		
		50230	RIPPLE - OPA4871 PG3 - BP/NM		
5500	<b>Vice-Chancellor Programs</b>				N
	5508	VC - 20th Anniversary			
	60002	VC - Vice-Chancellor's Residence			
	60003	VC - Strategic Development			
	60004	VC - Port Macquarie			N
		60005	VC - Port Macq - Marketing Strategy		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		
	60009	VC - Wangaratta			N
		60012	VC - Wangaratta - DIT Operations		
		60013	VC - Wangaratta -Marketing Strategy		
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
5627	<b>Office of Corporate Affairs Programs</b>				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			
6116	<b>Head of Campus, Albury-Wodonga Programs</b>				N
	5136	HOCA - Henick-Kling Dinner			
	5137	HOCA - Happiness Institute Workshop			
	5177	HOCA - Community Engagement Forum			
	5776	HOCA - Consultancy Funds			
	6197	HOCA - Carrick Program Grant			
	3743	HOCA - Border Interdisciplinary Group			
6170	<b>Head of Campus, Orange Programs</b>				N
	6536	HOCO - Peregrine Falcon			
	61265	HOCO - Campus History			
	61355	HOCO - Central West Royal Soc NSW			
	61464	HOCO - Biodiversity			
69326	<b>Head Of Campus, Bathurst Programs</b>				N
	69327	HOCBA - Grass Root Grant			
	69597	HOCBA - CSU Amazing Race			
5550	<b>Head of Campus, Wagga Wagga Programs</b>				
	6184	HOCW - Student Discount Card			
	69219	HOCW - Prof Devel - K Jamieson			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	9003	<b>Alumni Office Programs</b>			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		
	61563	OCA - Brand Governance Committee			
9184	<b>Office of Planning &amp; Audit Programs</b>				N
	9195	PA - GCCA			
5200	<b>Deputy Vice-Chancellor -Acad Progs</b>				N
	6149	DVCac -Nat Inst Ethics & Governance			
	6150	DVCac - Professorial Forum			
	6165	ADPP Fund - Policing Research Support			
	61024	DVCac - Teaching Fellows			
	61575	DVCac - SAF - Special Adviser			
	61576	DVCac - SAF - NAIDOC/Elders			
	69094	DVCac - Indigenous Academic Fellows			
	69144	DVCac - Assess & Mod Implement			
	69145	DVCac - Law Scoping Study			
	69155	DVCac - Badges for Learning			
	69156	DVCac - Academic Promotions			
	69173	DVCac - Newcrest Prog Development			
	69187	DVCac - OLT Citation Award			
	69223	DVCac - Dental Clinic Review			
	69318	DVCac - Indigenous Stud Cadetships			
	69342	DVCac - HR/SL Project Manager			
	69356	DVCac - GLO Project Officer			
	69428	DVCac - 2012 OLT Award - L Zundans			
	69553	DVCac - ELMO Upgrade			
	69643	DVCac - VC Award - Miffany			
	69715	DVCac - Moderation-Avondale College			
	69887	DVCac- OnlineJointVentureInitiative			
	69918	DVCac - Faculty SIP Support			
	75048	DVCac - AssocProf-Integrated Collab			
	75063	DVCac - Dubbo Campus Activity			
	75074	DVCac - CC MIT PMQ			
	75075	DVCac - CC MPA PMQ			
5400	<b>Div International Edu &amp; Partnership</b>				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			



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	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	<b>PVC Indigenous</b>				N
	69425	PVC Ind Fellowships			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009	<b>Division of Student Learning</b>				N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			
	7524	DLTS - DEST Point Funding			
	7811	DLTS - Strategic Funds			
	61254	DLTS - Course Directors Forum			
	61337	DLTS - Menindee			
	61357	DLTS - EASTS Printing			
	61384	DLTS - Perf Mgt Awards 2010			
	61619	DLTS - CSU Training			
	61625	DLTS - Perf Mgt Awards 2011			
	61657	DLTS - Sessional Staff Project			
	61707	DLTS - Assessment Workshops			
	61713	DLTS - CIS Project			
	61730	DLTS - Fac Ed Indigenous Resources			
	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			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
5138	<b>Education for Practice Institute Programs</b>				N
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7186	EFP - Visiting Fellow			
	7193	EFP - Visiting Fellow			
	61518	EFP - Visiting Fellow			
	61552	EFP - Visiting Fellow			
	61555	EFP - Visiting Fellow			
	61670	EFP - Visiting Fellow			
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69179	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	69314	EFP - Visiting Fellow			
	69315	EFP - Visiting Fellow			
	69369	EFP - Visiting Fellow			
	69525	EFP - Visiting Fellow			
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	<b>Office for Students Programs</b>				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 Athletes&Sport			
	69668	OFS - PMQ Recreational 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			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		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	AS - SSAF - Careers		
		69874	AS - Academic Integrity		
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		
		69261	ISC - Staff Training & Development		
		69624	ISC - Refurbishment from 2014 funds		
		69703	ISC - Refurbishment from 2015 funds		
		69919	ISC - Indigenous Student Grants		
		69988	ISC - Paramedics Program		
		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 Ngunianna		
		61881	ISS - CEA Port Macquarie		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		61882	ISS - CEA Wammarra		
		61883	ISS - CEA Winan Gidyal		
5600	<b>Deputy Vice-Chancellor -Admin Progs</b>				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		
		64003	SEP - Student Service Centre		
		61562	SEP - Service Culture		
		61933	SEP - Telecentre		
	6314		DVCAd - ESOS Audit Project		
	61813		DVCAd - Ontario Review Consults		
	69584		DVCAd - Carbon Offsets		
	69581		DVCAd - Market Intelligence Capab		N
		69582	DVCAd - MI Coursight		
	69923		DVCAd - Web Strategy Office		N
		69484	DVCAd - Web Strategy		
		69924	DVCAd - Staff Hub		
5900	<b>Division of Library Services Programs</b>				N
	5180		DLS - NCID Donation		
	5586		DLS - Insync		
	5588		DLS - Institutional Repository		
	5590		DLS - Albury-Wodonga		
	5591		DLS - Wagga Wagga		
	5592		DLS - Bathurst		
	5593		DLS - Orange		
	5594		DLS - Dubbo		
	5902		DLS - Library Fines		
	5927		DLS - Pharos Printing		
	5936		DLS - Reciprocal BFR		
	7116		DLS - DLS Dent & Oral Health		
	61267		DLS - International Postage		
	61326		DLS - Partner Visits		
	61550		DLS - Return Postage		
	61587		DLS - Primo		
	61658		DLS - TAM		
	61912		DLS - Sustainability Grant		
	61942		DLS - Planning & Development		
	69184		DLS - eResources		
	69185		DLS - Datasets		
	69245		DLS - Replacement Item		
	69347		DLS - ANDS Project		
	69702		DLS - Enterprise Fund		
	75093		DLS - StuLibAsst Nth - BA OR DU PM		
	75094		DLS - StuLibAsst Sth - WW AW		
5800	<b>Division of Info Technology Programs</b>				N
	5883		DIT - IT Asset Disposal		
	64069		DIT - Police Programs Support		
	64120		DIT - Short Term PC Rentals		
	64131		DIT - DITALL Event		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	64085	DIT - Major Capital Equipment			N
		5809 DIT - Student and AV Computers			
		5817 DIT - Server Infrastructure			
		5822 DIT - AV and Video Conference			
		64046 DIT - Application Infrastructure			
		64148 DIT - IT Security			
	64132	DIT - Enabling Infrastructure & Support			N
		64133 DIT - Network - Albury			
		64134 DIT - Network - Bathurst			
		64135 DIT - Network - Canberra			
		64136 DIT - Network - Dubbo			
		64137 DIT - Network - Orange			
		64138 DIT - Network - Port Macquarie			
		64139 DIT - Network - Sydney			
		64140 DIT - Network - Wagga			
		64141 DIT - Network - Wangaratta			
		64106 DIT - Communications Infrastructure			
		64164 DIT - Datacentre Colocation			
		64183 DIT - Innovation and Efficiency			
		64184 DIT - Campus Network			
		64172 DIT - Fac Structure Changes			
	64086	DIT - ISIP Projects			N
		64032 DIT - ISIP - BEIMS & Web Upgrade			
		64034 DIT - Work Place Learning (WPL)			
		64045 DIT - Online Shop			
		64072 DIT - ISIP - Holding Account			
		64083 DIT - ISIP - Enterprise Workflow			
		64084 DIT - Interact 2			
		64094 DIT - ISIP - Multisession Cohorts			
		64105 DIT - ISIP-Credit Database/Pathways			
		64116 DIT - ISIP-Fleet Mgmt System			
		64118 DIT - ISIP-Other Salaries			
		64119 DIT - ISIP - Student Retention			
		64125 DIT - ISIP - Degreeworks Upgrade			
		64127 DIT - ISIP - Enterprise Data Mining			
		64128 DIT - ISIP - Enterprise Space Reg			
		64147 DIT - ISIP- Alesco TRIM Integration			
		64150 DIT - Applicant Experience			
		64151 DIT - Banner Fin Stud/BDMS Upgrade			
		64153 DIT - ISIP - Mass Comm & Safety			
		64154 DIT - ISIP - Blackboard Analytics			
		64156 DIT - ISIP - Academic Contract/WL Calc			
		64157 DIT - ISIP - HR Information Systems			
		64158 DIT - ISIP - MSI ReDesign			
		64160 DIT - ISIP - Prospective Stud Web			
		64161 DIT - ISIP - Tree of Knowledge			
		64162 DIT - SSAF - Digital Suitcase			
		64165 DIT - ISIP - Study Paths			
		64167 DIT - ISIP - Banner Document Mgr			
		64168 DIT - ISIP - Student Request			
		64169 DIT - SSAF - Student Portal Phase2			
		64170 DIT - ISIP - Backlog Maintenance			
		64173 DIT - ISIP - Research Master Upgrade			
		64174 DIT - ISIP - eProcurement Phase2			
		64175 DIT - ISIP - Prospective Student Identity			
		64176 DIT - ISIP - Smart Learn Course Space			
		64177 DIT - ISIP - Uni Recruitment Performance			
		64178 DIT - ISIP - CRM Investigation			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
9221	<b>Division of Marketing Programs</b>				N
	5015	DM - TAFE Relations			
	5186	DM - University Roadshows			
	5599	DM - DE PG Courses			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	5934	DM - Corporate Documents			
	7097	DM - International On Campus Study			
	7155	DM - International MKT Freight			
	7167	DM - Outdoor Advertising Activities			
	7185	DM - Change of Preference Program			
	7442	DM - Open CSU Project			
	7765	DM - Misc Campus Tours			
	61231	DM - Events on Campus			
	61561	DM - Marketing Events			
	61604	DM - Annual Schools Mailout			
	61706	DM - Port Macquarie Campaign			
	61712	DM - Experience Campaign			
	61764	DM - Event - PREP			
	61771	DM - Experience Campaign Prize			
	61814	DM - Distance Ed Courses/Recrtmnt			
	61815	DM - Honours Courses/Recrtmnt			
	61816	DM - Postgraduate Courses/Recrtmnt			
	61817	DM - Rsrch (RHD) Courses/Recrtmnt			
	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			
9224	<b>Div Student Administration Programs</b>				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			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	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			
9001	<b>Student Services Programs</b>				N
	5197	SS - Graduation DVD Plaque Sales			
	5198	SS - Academic Dress Sales			
	5199	SS - Graduation Gown Hire			
	6156	SS - Scholarship Processing			
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
	7125	SS - Student Course - WW			
	7182	SS - Student Course - ALB			
	7140	SS - Mantoux Clinics			
	7148	SS - IS International Support Activities			N
	7149	SS - IS Welcome Activity			
	7150	SS - IS General Activity			
	7151	SS - IS Farewell Activity			
	7154	SS - Community Spiritual Activity			
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	5684	SS - Indigenous Access Scholarship			
	61233	SS - Scholarships Indigenous-CECS			
	61234	SS - Scholarships Indigenous-CAS			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
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 - SSAF - ALLY		
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			SS - Port Mac Wed Lunch		
69439			SS - Port Macq Accom Assist		
69461			SS - SSAF - Scholarship Officer		
69488			SS - SSAF - Sporting Fac Sth		
69952			SS - Respect Now Always		
69983			SS - Foundation Day		
69994			SS - Approved PMQ frm 2015 Surplus		
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		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61544	SS - Immunisation Information		
		61545	SS - University Blood Challenge		
		61624	SS - Health Promotion General		
	9832		SS - HCSDS		N
		5132	SS - HCSDS - S Henderson 11420528		
		5146	SS - HCSDS - A Doulman 11332775		
		5190	SS - HCSDS - S Paton 11392404		
		6130	SS - HCSDS - N Sugden 11334186		
		6141	SS - HCSDS - R Scott 11348796		
		6147	SS - HCSDS - K Barr 11351586		
		6154	SS - HCSDS - E Rourke 11349168		
		6166	SS - HCSDS - R Ingram 94033464		
		6174	SS - HCSDS - S Zimmermann 11314986		
		6178	SS - HCSDS - D Key 11292495		
		6187	SS - HCSDS - N Barnes 11374494		
		6188	SS - HCSDS - D Searle 11374941		
		6192	SS - HCSDS - J Newbury 11363559		
		6198	SS - HCSDS - N Kitto 11377204		
		6520	SS - HCSDS - K Tinworth 11385342		
		6522	SS - HCSDS - B Signor 11421385		
		6532	SS - HCSDS - B Evans 11410179		
		6533	SS - HCSDS - T Coote 11404786		
		6542	SS - HCSDS - E Todd 11418233		
		6646	SS - HCSDS - J Nero 11304530		
		6672	SS - HCSDS - C House		
		7158	SS - HCSDS - KL Collier 11294604		
		7178	SS - HCSDS - J Watters 11353363		
		7795	SS - HCSDS - B Langford 11399068		
		7796	SS - HCSDS - E Nealon 11359458		
		7797	SS - HCSDS - E Boal 11415841		
		9011	SS - High Cost Disability Support		
		9858	SS - HCSDS - Day (Mary) 94022231		
		9971	SS - HCSDS - M Heazlewood 11230628		
		61005	SS - HCSDS - C Nairn 11399371		
		61013	SS - HCSDS - D Fry 11193663		
		61017	SS - HCSDS - B Chalker 11416284		
		61018	SS - HCSDS - M Lucas 11418720		
		61034	SS - HCSDS - F Chamberlain 11402261		
		61052	SS - HCSDS - D Reeks 11417019		
		61054	SS - HCSDS - D Cohen 11371992		
		61056	SS - HCSDS - A Bleyer 11351601		
		61057	SS - HCSDS - K Perry 11417596		
		61058	SS - HCSDS - P Salway 11371577		
		61061	SS - HCSDS - C Abdallah 11348279		
		61064	SS - HCSDS - H Asaroglou 11343845		
		61065	SS - HCSDS - J Bailey 11179204		
		61066	SS - HCSDS - T Banks 11332342		
		61067	SS - HCSDS - D Barratt 11202870		
		61070	SS - HCSDS - C Birrell 68901018		
		61071	SS - HCSDS - B Bogie 94018680		
		61073	SS - HCSDS - P Booth 11370724		
		61077	SS - HCSDS - L Burgess 11403446		
		61078	SS - HCSDS - H Butler 53400142		
		61079	SS - HCSDS - S Coffee 94077893		
		61081	SS - HCSDS - S Crossett 11229111		
		61085	SS - HCSDS - S Eastlake-Smith 11390826		
		61091	SS - HCSDS - D Green 11400142		
		61094	SS - HCSDS - R Higgs 11390722		
		61095	SS - HCSDS - T Hilhorst 11388850		

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2016 CHART OF ACCOUNTS - PROGRAM CODES

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61096	SS - HCSDS - C Hoggard	11391137		
61097	SS - HCSDS - N Honarmand	11278218		
61100	SS - HCSDS - S Jacobs	95038665		
61101	SS - HCSDS - L Jarvis	11224192		
61102	SS - HCSDS - B Kelly	11325595		
61104	SS - HCSDS - E Koschitzke	68710052		
61105	SS - HCSDS - A Langerak	11409529		
61106	SS - HCSDS - A Lavoipierre	11355532		
61108	SS - HCSDS - B Loiterton	11384285		
61110	SS - HCSDS - R Maher	11334800		
61111	SS - HCSDS - S Maloney	11320604		
61112	SS - HCSDS - K Marchant	11371146		
61114	SS - HCSDS - N Martin	11320326		
61115	SS - HCSDS - J Martin	11181843		
61116	SS - HCSDS - A McInerney	11370751		
61117	SS - HCSDS - K Mckee	11380647		
61121	SS - HCSDS - M Morris	11311714		
61122	SS - HCSDS - M Morris	11388590		
61123	SS - HCSDS - K Morrison	11418030		
61124	SS - HCSDS - S Mugford	11361872		
61125	SS - HCSDS - J Munro	11301898		
61126	SS - HCSDS - V Murphy	94090191		
61127	SS - HCSDS - P Nikolopoulos	11368966		
61128	SS - HCSDS - K O'Sullivan	11279600		
61129	SS - HCSDS - G Oxley	11252788		
61132	SS - HCSDS - R Philby	11370979		
61133	SS - HCSDS - J Pipe	94068819		
61134	SS - HCSDS - A Pollock	11320536		
61137	SS - HCSDS - K Rovolis	11407182		
61141	SS - HCSDS - K Spratt	94036449		
61142	SS - HCSDS - C Staines	11400150		
61144	SS - HCSDS - S Towle	11417499		
61148	SS - HCSDS - M Whelan	11348038		
61151	SS - HCSDS - E Yeo	94083546		
61152	SS - HCSDS - D Attridge	94041573		
61153	SS - HCSDS - K Bordignon	11377426		
61155	SS - HCSDS - C Briggs	11369475		
61157	SS - HCSDS - S Carrad	11376157		
61158	SS - HCSDS - L Cook	11332652		
61159	SS - HCSDS - A Dick	11247316		
61161	SS - HCSDS - J Fisher	11428484		
61162	SS - HCSDS - H Hale	11355156		
61163	SS - HCSDS - M Johnston	11395443		
61164	SS - HCSDS - A Joyce	11389270		
61166	SS - HCSDS - P Koudrin	11399036		
61167	SS - HCSDS - N Kuhner	11397056		
61172	SS - HCSDS - J New	11335954		
61173	SS - HCSDS - B O'Donnell	11399429		
61176	SS - HCSDS - Z Trengrove	11395821		
61179	SS - HCSDS - E Kazzi	11420687		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61198	SS - HCSDS - J MacKinnon	11368756		
61200	SS - HCSDS - Z Richardson	11419685		
61201	SS - HCSDS - J Starr-Formosa	11377154		
61204	SS - HCSDS - A Treloar-Tanner	11377170		
61205	SS - HCSDS - D Wilson	11247332		
61206	SS - HCSDS - Z Youngblutt	11421736		
61208	SS - HCSDS - S Banjavcic-Booker	11419842		
61209	SS - HCSDS - N Barby	11395142		
61210	SS - HCSDS - K Braine	11418596		
61211	SS - HCSDS - T Duffield	11320220		
61212	SS - HCSDS - G Faulks	11418635		
61214	SS - HCSDS - C Hearn	11422613		
61216	SS - HCSDS - R Larmer	11378347		
61218	SS - HCSDS - S Pain	11358793		
61219	SS - HCSDS - D Parker	11421103		
61220	SS - HCSDS - D Reeks	11417019		
61221	SS - HCSDS - A Richmond	94070023		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		
61242	SS - HCSDS - J McAndrew	11355686		
61243	SS - HCSDS - S McFadden	11380167		
61249	SS - HCSDS - S Murray	11180488		
61250	SS - HCSDS - M Rix	11207640		
61251	SS - HCSDS - P Stark	11422814		
61253	SS - HCSDS - A Macsi	11405524		
61257	SS - HCSDS - I Treweek	11371700		
61258	SS - HCSDS - N Turk	94055359		
61271	SS - HCSDS - A Foley	11358817		
61272	SS - HCSDS - T Baily	11391858		
61273	SS - HCSDS - E Ayres	11384813		
61274	SS - HCSDS - N Develyn	11390373		
61275	SS - HCSDS - A Easterbrook	11417638		
61276	SS - HCSDS - K Knibbs	11285347		
61278	SS - HCSDS - K Ogden	99920529		
61279	SS - HCSDS - G Cave	11332562		
61281	SS - HCSDS - S Radaliyagooda	11421199		
61282	SS - HCSDS - E Smith	11388768		
61283	SS - HCSDS - D Walker	11421609		
61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		
61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridden	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencepe	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		
61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S Beupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		
61574	SS - HCSDS - R Walsh	94069321		
61577	SS - HCSDS - K Gorman	11472889		
61578	SS - HCSDS - R Mohamed	11378594		
61580	SS - HCSDS - L Hill	11449887		
61581	SS - HCSDS - A Bennett	11472607		
61582	SS - HCSDS - M Sullivan	11475069		
61583	SS - HCSDS - M Hamilton	11445414		
61584	SS - HCSDS - D Matthews	11476144		
61585	SS - HCSDS - B Grieve	94038206B		
61588	SS - HCSDS - A Wherritt	11473563		
61589	SS - HCSDS - A McNamara	11474996		
61590	SS - HCSDS - J Forbes	11474195		
61591	SS - HCSDS - K Sawyers	11390109		
61593	SS - HCSDS - D Bacelli	11474843		
61594	SS - HCSDS - J Davey	11474888		
61595	SS - HCSDS - M Mikhaeil	11420948		
61596	SS - HCSDS - M Oates	11477632		
61597	SS - HCSDS - M Corey	11472732		
61598	SS - HCSDS - E France	11471488		
61599	SS - HCSDS - K Geddes	11472874		
61600	SS - HCSDS - B Rolls-Jones	11235704		
61601	SS - HCSDS - B McGuffin	11475523		
61602	SS - HCSDS - K Davies	94064787		
61603	SS - HCSDS - A Roberts	11470793		
61605	SS - HCSDS - F Tibbitts	11400906		
61609	SS - HCSDS - B Taylor	11471425		
61610	SS - HCSDS - J Frame-Cutmore	11414879		
61611	SS - HCSDS - J Mawel	11450183		
61612	SS - HCSDS - A Bulgin	11332490		
61613	SS - HCSDS - J Power	11477718		
61616	SS - HCSDS - J Barallon	11468854		
61617	SS - HCSDS - D Cox	11475211		
61618	SS - HCSDS - A D'Agostino	11447440		
61622	SS - HCSDS - A Reardon	11419680		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61643	SS - HCSDS - P Griffiths	11459376		
61644	SS - HCSDS - T Hancock	11441123		
61645	SS - HCSDS - D Harrison	68802260		
61646	SS - HCSDS - Murrell-Org	11307468		
61647	SS - HCSDS - A Upton	11474615		
61648	SS - HCSDS - W Herbert	11459596		
61649	SS - HCSDS - K Hole	11465487		
61650	SS - HCSDS - S Arrowsmith	11341444		
61651	SS - HCSDS - V Dover	11445311		
61652	SS - HCSDS - J Kenny	11473054		
61653	SS - HCSDS - A Gatward	11377908		
61654	SS - HCSDS - A Norris	11450343		
61655	SS - HCSDS - J Woodward	11448288		
61661	SS - HCSDS - T Madden	11480936		
61662	SS - HCSDS - N Storm	11381303		
61663	SS - HCSDS - H Whiteley	11400020		
61664	SS - HCSDS - C Lockton	11309840		
61666	SS - HCSDS - K Carlson	11463388		
61669	SS - HCSDS - J Knights	11407465		
61671	SS - HCSDS - R Healy	11471498		
61672	SS - HCSDS - E Beasley	11468288		
61673	SS - HCSDS - E Motherway	11471399		
61674	SS - HCSDS - H Truscott	94070933		
61681	SS - HCSDS - T Robertson	11380206		
61682	SS - HCSDS - B Mair	11484816		
61683	SS - HCSDS - H Pitcher	92137661		
61684	SS - HCSDS-W (Yik Pyit) So	11484713		
61685	SS - HCSDS - S Foote	11426429		
61689	SS - HCSDS - K Kohlbach	95048126		
61690	SS - HCSDS - A Pannell	11459751		
61691	SS - HCSDS - I Dews	11481402		
61692	SS - HCSDS - E Knight	11422051		
61693	SS - HCSDS - K Campbell	11155897		
61695	SS - HCSDS - R Kalmanidis	95048523		
61696	SS - HCSDS - L Jago	11415787		
61697	SS - HCSDS - S Halovic	11483482		
61698	SS - HCSDS - P Slader	11417102		
61701	SS - HCSDS - N Haynes	11447276		
61702	SS - HCSDS - D Michalak	69009059		
61704	SS - HCSDS - M Grey	11486583		
61711	SS - HCSDS - D Collis	11408683		
61721	SS - HCSDS - A Schuurman	11360469		
61722	SS - HCSDS - C Ruig	11421287		
61723	SS - HCSDS - A Bennett	11171443		
61724	SS - HCSDS - D Whiteman	11482285		
61725	SS - HCSDS - M Sarvestani	11421325		
61726	SS - HCSDS - A Dutta	11420232		
61729	SS - HCSDS - D Morrisson	11445641		
61737	SS - HCSDS - C de Rooze	11420169		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61751	SS - HCSDS - T Joiner	11395445		
61752	SS - HCSDS - E Burton	11483643		
61760	SS - HCSDS - J Ewing	11423294		
61761	SS - HCSDS - M Smith	11467269		
61762	SS - HCSDS - W Raleigh	11432451		
61763	SS - HCSDS - M Seiter	11491854		
61774	SS - HCSDS - D Sparkes	11415908		
61775	SS - HCSDS - C Barraclough	11498883		
61777	SS - HCSDS - K Nugent	11460412		
61778	SS - HCSDS - A Mallitt	11494850		
61779	SS - HCSDS - J Lee	11488983		
61780	SS - HCSDS - S Dean	11493870		
61781	SS - HCSDS - D Mowbray	11489012		
61785	SS - HCSDS - H Walker	11282760		
61786	SS - HCSDS - K Fairall	11472823		
61787	SS - HCSDS - R Giddins	11441858		
61788	SS - HCSDS - S Webb	1124552		
61789	SS - HCSDS - S Hampton	68802509		
61790	SS - HCSDS - S Dundas	11490634		
61791	SS - HCSDS - K Schwab	11477850		
61792	SS - HCSDS - E Cravagna	11458721		
61793	SS - HCSDS - N Curtis	11496771		
61794	SS - HCSDS - A Trinidad	11399926		
61795	SS - HCSDS - B Dell	11500578		
61796	SS - HCSDS - E Devery	11500483		
61797	SS - HCSDS - J McAllister	11497156		
61798	SS - HCSDS - G Bradley	95034298		
61799	SS - HCSDS - P Moran	11386792		
61800	SS - HCSDS - L D'ugo	11493509		
61801	SS - HCSDS - C Lewis	11497603		
61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
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		



2016 CHART OF ACCOUNTS - PROGRAM CODES

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61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		
69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
69044	SS - HCSDS - V Cott	11520589		
69045	SS - HCSDS - D Page	11473273		
69046	SS - HCSDS - L Smith	11517349		
69047	SS - HCSDS - J Stringer	11320859		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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

2016 CHART OF ACCOUNTS - PROGRAM CODES

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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		
69212	SS - HCSDS - M Ryan	11529358		
69213	SS - HCSDS - A Frazer	11427957		
69214	SS - HCSDS - J N Wiggins	11530322		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
69340	SS - HCSDS - T Murray	11490493		
69343	SS - HCSDS - S Lord	11538270		
69345	SS - HCSDS - C Bate	11508067		
69349	SS - HCSDS - J Lamperd	11557021		
69350	SS - HCSDS - H Bettio	11506298		
69351	SS - HCSDS - R Wakley	11542353		
69352	SS - HCSDS - A Kupresak	11493016		
69353	SS - HCSDS - E Sinclair	11325256		
69354	SS - HCSDS - F Browne	11513750		
69355	SS - HCSDS - H Williams	11478124		
69357	SS - HCSDS - R Kershaw	11469206		
69358	SS - HCSDS - K Delcourt	11426324		
69359	SS - HCSDS - K Reeves	11522922		
69360	SS - HCSDS - A Francis	11544539		
69361	SS - HCSDS - G Ferguson	11539814		
69362	SS - HCSDS - J Sturgess	11539644		
69363	SS - HCSDS - R Raffaele	11515282		
69364	SS - HCSDS - D McPhail	11547567		
69365	SS - HCSDS - S South	11501379		
69366	SS - HCSDS - A Morris	11519462		
69367	SS - HCSDS - R Bruton	11500430		
69368	SS - HCSDS - M Rosser	11492045		
69370	SS - HCSDS - R Suringa	94073437		
69371	SS - HCSDS - R Cross	11396989		
69372	SS - HCSDS - J Black	94084889		
69373	SS - HCSDS - L Eguae	11560612		
69374	SS - HCSDS - R Myers	11552369		
69375	SS - HCSDS - G Scott	11332715		
69376	SS - HCSDS - D Mulvey	11519069		
69377	SS - HCSDS - M Hamilton	11491565		
69378	SS - HCSDS - J Tamone	11499178		
69379	SS - HCSDS - A Vinycomb	11501479		
69381	SS - HCSDS - P Morgan	11525666		
69382	SS - HCSDS - L Taylor	94056846		
69383	SS - HCSDS - T Treglown	11490498		
69384	SS - HCSDS - A Bourke	11525050		
69385	SS - HCSDS - K Corkin	95038272		
69386	SS - HCSDS - A Taylor	11430814		
69387	SS - HCSDS - L Gaynor	11416637		
69388	SS - HCSDS - K Steele	69103647		
69389	SS - HCSDS - E Witt	11547658		
69391	SS - HCSDS - A Tadros	11450690		
69392	SS - HCSDS - J Wasin	11558636B		
69397	SS - HCSDS - D Stapleton	11549759		
69398	SS - HCSDS - A Introna	11303356		
69399	SS - HCSDS - Y Crossingham	11396990		
69400	SS - HCSDS - J Chirgwin	11476715		
69402	SS - HCSDS - D Fernance	11322141		
69404	SS - HCSDS - L Tye	11544758		
69405	SS - HCSDS - K Burke	11545797		
69406	SS - HCSDS - C Bartholdt	11251205		
69407	SS - HCSDS - J Allen	11554359		
69408	SS - HCSDS - M Dhedhy	11541887		
69429	SS - HCSDS - N Roberts	11475041		
69430	SS - HCSDS - P Peppas	11371134		
69431	SS - HCSDS - A Matier	11560679		
69432	SS - HCSDS - P Dufourq	11533306		
69433	SS - HCSDS - C Cron	11549019		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

69441	SS - HCSDS - S Nand	11539358		
69450	SS - HCSDS - R Bate	11476529		
69451	SS - HCSDS - A Whitfield	11473572		
69452	SS - HCSDS - M Tudhope	11542346		
69453	SS - HCSDS - E Pike	11522912		
69454	SS - HCSDS - J Hall	94054280		
69455	SS - HCSDS - K Silver	11559160		
69456	SS - HCSDS - S Eyssens	11469985		
69457	SS - HCSDS - C Hofhuis	11559806		
69458	SS - HCSDS - C Tucker	11522953		
69459	SS - HCSDS - T B-Newton	11549960		
69462	SS - HCSDS - N Ashby	94006985		
69463	SS - HCSDS - S Armstrong	11206102		
69464	SS - HCSDS - J Forscutt	11494268		
69465	SS - HCSDS - C Casey	11565107		
69466	SS - HCSDS - A Alhait	11557859		
69468	SS - HCSDS - K Sailba	94047285		
69469	SS - HCSDS - L Penhale	11525746		
69470	SS - HCSDS - S Mcllelland	11549365		
69471	SS - HCSDS - J Walker	11516202		
69472	SS - HCSDS - S Abramowski	11449212		
69473	SS - HCSDS - P Capp	11523938		
69474	SS - HCSDS - J Mccarten	11549363		
69475	SS - HCSDS - T Thorpe	11525939		
69476	SS - HCSDS - R Dannan-King	11526243		
69477	SS - HCSDS - E Kingston	11491674		
69478	SS - HCSDS - L Sheridan	11522936		
69479	SS - HCSDS - L Fota	11518490		
69480	SS - HCSDS - J Norman	11556265		
69481	SS - HCSDS - J Schultz	11476183		
69482	SS - HCSDS - M Haidar	11313254		
69483	SS - HCSDS - R Valoth	11252217		
69485	SS - HCSDS - T Hart	11571463		
69486	SS - HCSDS - A Alderson	11386394		
69494	SS - HCSDS - K Kemp	11573629		
69500	SS - HCSDS - M Johnson	11568343		
69501	SS - HCSDS - J Mcquillan	11491233		
69502	SS - HCSDS - V Kranenburg	11571692		
69503	SS - HCSDS - R McGrath	11570462		
69504	SS - HCSDS - Y Colomb	68803818		
69505	SS - HCSDS - B Abrahams	11559474		
69506	SS - HCSDS - C Winn	11570177		
69507	SS - HCSDS - R Green	94066558		
69508	SS - HCSDS - R Lambert	11564651		
69510	SS - HCSDS - D Morgan	11559351		
69511	SS - HCSDS - A Carlon	11538583		
69512	SS - HCSDS - H Cock	11572222		
69513	SS - HCSDS - E Woodhead	11572988		
69514	SS - HCSDS - D Braakman	11570359		
69515	SS - HCSDS - S Thompson	11532496		
69516	SS - HCSDS - C Peick	11574504		
69517	SS - HCSDS - B Jones	11416773		
69518	SS - HCSDS - A G-Garden	11576857		
69519	SS - HCSDS - B Garner	11574360		
69520	SS - HCSDS - R Carter	11570598		
69521	SS - HCSDS - J Stewart	11576354		
69522	SS - HCSDS - A Chew	11574632		
69523	SS - HCSDS - R Margery	11519046		
69524	SS - HCSDS - K Chalker	11540103		
69527	SS - HCSDS - C Reynolds	11563321		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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69533	SS - HCSDS - A McKinnon	11580851		
69534	SS - HCSDS - R Bourke-	11580371		
69535	SS - HCSDS - M Haddad	11576891		
69536	SS - HCSDS - A Costanzo	11422569		
69537	SS - HCSDS - J Sinclair	11540852		
69538	SS - HCSDS - T Haley	11567879		
69539	SS - HCSDS - J Gough	11477039		
69541	SS - HCSDS - C Langton	11537276		
69542	SS - HCSDS - A Corrall	11580532		
69543	SS - HCSDS - H Morphett	99974257		
69544	SS - HCSDS - L Creer	11549016		
69547	SS - HCSDS - C Thomas	60930112		
69548	SS - HCSDS - C Mckenzie	11576333		
69549	SS - HCSDS - R Wood	11573412		
69550	SS - HCSDS - S Nowlan	11186656		
69551	SS - HCSDS - C Rivers	11537093		
69552	SS - HCSDS - S Green	11570687		
69554	SS - HCSDS - R Haggerty	11574985		
69555	SS - HCSDS - D Annetts	11324528		
69559	SS - HCSDS - K Shaw	11549537		
69560	SS - HCSDS - J Rhodes	11537293		
69561	SS - HCSDS - J Butcher	94089855		
69563	SS - HCSDS - A Craig	11567451		
69564	SS - HCSDS - M Hall	11572407		
69565	SS - HCSDS - L Adams	11567857		
69566	SS - HCSDS - C Klein-Boons	11546820		
69567	SS - HCSDS - A Kelly	11565118		
69568	SS - HCSDS - K Gregory	11565214		
69569	SS - HCSDS - M Graham	11549882		
69570	SS - HCSDS - M Lucas	11566112		
69571	SS - HCSDS - G Nashabe	11576438		
69572	SS - HCSDS - B Beggs	11562428		
69573	SS - HCSDS - S Robinson	11549506		
69574	SS - HCSDS - M Gush	11374671		
69585	SS - HCSDS - S Gerichter	11564237		
69587	SS - HCSDS - S Hollard	11545601		
69588	SS - HCSDS - M Chilcott	11519428		
69589	SS - HCSDS - C Jones	11566444		
69592	SS - HCSDS - B Hindle -	11543188		
69595	SS - HCSDS - A Hartson	11576911		
69596	SS - HCSDS - Yunmi Nguy	11521929		
69598	SS - HCSDS - Z Lederhose	11475014		
69599	SS - HCSDS - J Palmer	11525729		
69600	SS - HCSDS - K Turner -	11579275		
69601	SS - HCSDS - R Nawroozi	11550382		
69602	SS - HCSDS - S Bloomfield	11401204		
69603	SS - HCSDS - A Lynch	11542287		
69604	SS - HCSDS - N Charalambous	11571830		
69605	SS - HCSDS - K Ryan -	11580859		
69606	SS - HCSDS - J Hunt	11582958		
69607	SS - HCSDS - B Riddle	11417033		
69608	SS - HCSDS - S Haywood	11566277		
69609	SS - HCSDS - N Pickett	11542765		
69610	SS - HCSDS - T Singhdeo	11546		
69611	SS - HCSDS - M Thomson	11536605		
69612	SS - HCSDS - E Alexander	11578067		
69613	SS - HCSDS - E Duke	11579443		
69614	SS - HCSDS - J Carter	11184022		
69615	SS - HCSDS - R Higgins	11572448		
69616	SS - HCSDS - R Ovenden	11563113		



2016 CHART OF ACCOUNTS - PROGRAM CODES

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69617	SS - HCSDS - B Holden	11574725		
69618	SS - HCSDS - M McClean	11549364		
69619	SS - HCSDS - M Dillon	11539668		
69620	SS - HCSDS - J Cosh	11549012		
69621	SS - HCSDS - H Langford	11546722		
69622	SS - HCSDS - S Richardson	11164810		
69625	SS - HCSDS - L Albert	11576008		
69626	SS - HCSDS - L Grantham	11522812		
69627	SS - HCSDS - L Portelli	11576447		
69628	SS - HCSDS - J Atkiss	11529846		
69629	SS - HCSDS - T Mobbs	11450278		
69630	SS - HCSDS - Y Parkinson	11517631		
69631	SS - HCSDS - S Bowman	11535448		
69632	SS - HCSDS - J Tuohy	11567267		
69635	SS - HCSDS - D Hudson	11568098		
69636	SS - HCSDS - T Wade	11518616		
69638	SS - HCSDS - C Gale	11537523		
69644	SS - HCSDS - N Jones	11571945		
69645	SS - HCSDS - C Evans	11573627		
69646	SS - HCSDS - T Hattenfels	11569969		
69647	SS - HCSDS - S Bell	11565019		
69648	SS - HCSDS - Manning-Darby	11570789		
69655	SS - HCSDS - K Bell	11576655		
69658	SS - HCSDS - M Kaur	11540184		
69659	SS - HCSDS - G Mitton	11473213		
69660	SS - HCSDS - K Lewis	11538194		
69664	SS - HCSDS - M Champness	11538715		
69665	SS - HCSDS - B Andrews	11502375		
69667	SS - HCSDS - S Bruty	11498903		
69674	SS - HCSDS - R Posselt	11496514		
69676	SS - HCSDS - N Edmonds	95036104		
69677	SS - HCSDS - D Pless	11541770		
69678	SS - HCSDS - M Foley	11582645		
69679	SS - HCSDS - B Butler	11544538		
69680	SS - HCSDS - K Sheridan	11477885		
69681	SS - HCSDS - R Moncrief	11546260		
69682	SS - HCSDS - K Smith	11447660		
69683	SS - HCSDS - M Rehman	11503343		
69684	SS - HCSDS - S Lee	11520528		
69685	SS - HCSDS - J Hipwell	11376679		
69686	SS - HCSDS - W Manukia	11570406		
69687	SS - HCSDS - K Schmarr	11538160		
69688	SS - HCSDS - B McKern	11574795		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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69779	SS - HCSDS - J McGregor	11567597		
69782	SS - HCSDS - D Colley	11597858		
69788	SS - HCSDS - A Davis	11592494		
69789	SS - HCSDS - E Rothe	11588743		
69790	SS - HCSDS - G Manderson	99916881		
69791	SS - HCSDS - G Clark	94088322		
69792	SS - HCSDS - J Herrmann	11572442		
69793	SS - HCSDS - J Brown	94006031		
69850	SS - HCSDS - H Kitchener	1160209		
69851	SS - HCSDS - T Hosking	11583905		
69852	SS - HCSDS - S McDowall	94089810		
69853	SS - HCSDS - C Pearce	11545670		
69854	SS - HCSDS - K Kolo	11597269		
69855	SS - HCSDS - B Benazzouz	11569423		
69856	SS - HCSDS - D Buckley	11578711		
69857	SS - HCSDS - E Fedele	11564180		
69858	SS - HCSDS - S Hylton	11583818		
69859	SS - HCSDS - J Rhodes	11577268		
69860	SS - HCSDS - M Thompson	11427410		
69861	SS - HCSDS - M V.D Mortel	11595602		
69862	SS - HCSDS - C Jones	11575256		
69863	SS - HCSDS - J Griffin	11579563		
69865	SS - HCSDS - K Kitch	11597266		
69877	SS - HCSDS - A Marsh	11344757		
69884	SS - HCSDS - L Adams	11374480		
69899	SS - HCSDS - C Guy	11178690		
69902	SS - HCSDS - Z Forostenko	1156770		
69903	SS - HCSDS - R O'Halloran	11497669		
69905	SS - HCSDS - M Goldie	11588955		
69906	SS - HCSDS - A Debney	11525197		
69907	SS - HCSDS - W Sullivan	11568473		
69908	SS - HCSDS - K Hammond	11506133		
69909	SS - HCSDS - N Markovich	11599088		
69911	SS - HCSDS - T Bousseton	11609072		
69912	SS - HCSDS - J Thurtell	11597556		
69913	SS - HCSDS - G Pash	11591964		
69920	SS - HCSDS - C Whelan	11526008		
69921	SS - HCSDS - H Bigrigg	11515454		
69922	SS - HCSDS - A Geeves	11589044		
69927	SS - HCSDS - S Brennan	11574327		
69928	SS - HCSDS - C Power	11593375		
69933	SS - HCSDS - J Nash	11527602		
69936	SS - HCSDS - B Maguire	68804831		
69937	SS - HCSDS - J Christian	94041053A		
69939	SS - HCSDS - T Wharepapa	11488310		
69940	SS - HCSDS - S Hoving	11525423		
69941	SS - HCSDS - N Vincent	11593557		
69942	SS - HCSDS - K Williamson	11528864		
69943	SS - HCSDS - C Birthisel	11600705		
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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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69957	SS - HCSDS - L Brown	11517345		
69958	SS - HCSDS - A Saunders	11597475		
69959	SS - HCSDS - E Harvey	11601365		
69960	SS - HCSDS - F Milthorpe	11574808		
69961	SS - HCSDS - E Layfield	11599313		
69962	SS - HCSDS - C Lawlor	11597282		
69963	SS - HCSDS - P Penning	11549466		
69964	SS - HCSDS - J Geltch	11603516		
69965	SS - HCSDS - P Sanhotra	11544867		
69966	SS - HCSDS - A Broomfield	11598044		
69968	SS - HCSDS - N Carvalho	11611492		
69973	SS - HCSDS - C Moorhouse	11597357		
69974	SS - HCSDS - S Gupta	11543926		
69977	SS - HCSDS - R Harding	11590118		
69978	SS - HCSDS - S Guiane	11581818		
69979	SS - HCSDS - K McLachlain	11487837		
69980	SS - HCSDS - A Newman	11593783		
69981	SS - HCSDS - C Riley	11583321		
69984	SS - HCSDS - C Murray	11602401		
69986	SS - HCSDS - P Davis	11606552		
69987	SS - HCSDS - A Ringshaug	11493028		
69989	SS - HCSDS - J Moffat	11570410		
69995	SS - HCSDS - M Rawlinson	11525783		
69996	SS - HCSDS - H Willoughby	11549682		
69997	SS - HCSDS - K Honey	11489459		
69998	SS - HCSDS - A Young	11599504		
69999	SS - HCSDS - J Cantwell	11599162		
75000	SS - HCSDS - J Graham	1396299		
75001	SS - HCSDS - N Bagley	11492087		
75002	SS - HCSDS - K Brookes	11399113		
75003	SS - HCSDS - R Gillies	69150127		
75004	SS - HCSDS - S Hermann	11611276		
75005	SS - HCSDS - L Hill	11571379		
75006	SS - HCSDS - K Martin	11609515		
75007	SS - HCSDS - M Mawere	11390798		
75008	SS - HCSDS - Z Mawkes	11477429		
75009	SS - HCSDS - B Thomson	11539057		
75010	SS - HCSDS - S Perry	11591676		
75018	SS - HCSDS - L Stanta	11600816		
75019	SS - HCSDS - K Carlisle-Stapleton	1161016		
75020	SS - HCSDS - M Littleford	11249873		
75021	SS - HCSDS - S Hayward	11566277		
75022	SS - HCSDS - D Sigley	11564715		
75023	SS - HCSDS - N Harkins	11612102		
75024	SS - HCSDS - T Edwards	11440371		
75025	SS - HCSDS - R Dogra	11221859		
75028	SS - HCSDS - K Dunk	11580655		
75033	SS - HCSDS - J Verhoeven	11614564		
75034	SS - HCSDS - T Williamson	94063067		
75037	SS - HCSDS - K Whitton	11564842		
75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		

2016 CHART OF ACCOUNTS - PROGRAM CODES

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- 75068 SS - HCSDS - E Pierce 11524054
- 75069 SS - HCSDS - V Billington 11607092
- 75070 SS - HCSDS - S Hill 11543726
- 75071 SS - HCSDS - G Beasley 11500346
- 75072 SS - HCSDS - A Wakely 11486560
- 75073 SS - HCSDS - J Gray 11510124
- 75076 SS - HCSDS - B Riley 11589722
- 75077 SS - HCSDS - K Sweett 11218406
- 75078 SS - HCSDS - S Hitchins 11566360B
- 75079 SS - HCSDS - J Irwin 11231750
- 75080 SS - HCSDS - M Zouki 11580994
- 75081 SS - HCSDS - K Stait 11597526
- 75082 SS - HCSDS - A Shanley 11577327
- 75083 SS - HCSDS - C Langley 11418704
- 75084 SS - HCSDS - P Hughes 11386436
- 75085 SS - HCSDS - A Thompson 11572908
- 75086 SS - HCSDS - J Hoyer 11525427
- 75087 SS - HCSDS - A Todd 11594123
- 75088 SS - HCSDS - J Pickett 11554458
- 75089 SS - HCSDS - C Couch 11579245
- 75090 SS - HCSDS - C Bandara 11570367
- 75091 SS - HCSDS - A Boland 11500378

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

69247

- DFM - Sustainability Programs
- 7200 DFM - Energy & Sustainability
- 61372 DFM - CSU Green Small Initiatives
- 61373 DFM - CSU Green DIT Initiatives
- 61469 DFM - Green Steps (Student Int'ship)
- 61783 DFM - Quantity Surveyor
- 69248 DFM - Sustainability BA
- 69249 DFM - Sustainability WW
- 69250 DFM - Sustainability AL
- 69251 DFM - Sustainability OR
- 69252 DFM - Sustainability DU
- 69253 DFM - Sustainability CB
- 69254 DFM - Sustainability PM
- 69255 DFM - Sustainability ON
- 69442 DFM - Hey Tossier
- 75029 DFM - Crown Reserve Trust Grant

N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	69794	DFM - Sustainability Grant Programs			N
		69795 DFM - Pending Grant Allocation			
		69796 SustGrant-Green Village Share Farm			
		69797 SustGrant-Synapses Stnt Magazine PM			
		69798 SustGrant-Tree Planting Kit PM CEC			
		69799 SustGrant 2015 - Large			
		69800 SustGrant-Campus Flora App			
		69801 SustGrant-Two Sisters Walk Project			
	69847	DFM - SIP Projects			N
		69848 DFM - Bld 1297 DivFin Travel Office			
		69971 DFM - Bld 1205 Refurbishment			
		69972 DFM - Bld 1215 Refurbishment			
		75043 DFM - Web Design Office Refurb AW			
	PA00	Albury Building Programs			N
		PA90 Land Disposal Albury			
		PT90 Land Disposal Thurgoona			
		P600 Ryans Lagoon Laboratory			
		P601 Cedar			
		P602 Conservatorium Centre			
		P603 Adams			
		P604 Mudge			
		P605 Avoncourt			
		P606 Winan-Gidyal/Hicks			
		P607 Flood Nagle			
		P608 Boldrewood			
		P609 Mudge Annex			
		P610 Dalrye			
		P611 Irvington			
		P612 Drysdale			
		P613 Wilcara			
		P614 Visual Art Centre			
		P615 Library			
		P616 Student Association			
		P617 Carmona			
		P618 Mackie			
		P619 Fernhurst			
		P620 Maintenance Workshop			
		P621 Anatomy Laboratory			
		P622 Art Store/Gallery/Coop B'S/Transport			
		P623 Chemical Store			
		P625 Henry Nowik Theatres (The)			
		P626 Hicks Annex			
		P630 Andrews			
		P635 Child Care Centre			
		P665 Ecology Laboratory			
		P666 MDFRC			
		P667 Health Clinic 1			
		P669 Communications Lab			
		P670 Dental Clinic			
		P672 Student Pavillion			
		P673 Administration/Teaching Centre			
		P674 Teaching Building			
		P675 Teaching Building			
		P676 Amenities Building			
		P677 Services Centre			
		P678 Divisional Service's Office			
		P680 Laundry			
		P681 Cottage			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- 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
- 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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- 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
- P1498 Mitchell House
- P1499 VC's Residence
- P3016 Administration Building
- P3017 Maintenance Building



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	PBH0	Broken Hill Building Programs			N
		P597 Multi-Function Centre			
		P598 Robinson Centre - Annex			
		P599 Robinson Centre			
	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			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- PG40 DFM - Farm Enterprise Mtce
- PG41 DFM - Playhouse Enterprise Mtce
- PG42 DFM - Printery Enterprise Mtce
- PG43 DFM - Residence & Catering Ent Mtce
- PG44 DFM - St Francis Enterprise Mtce
- PG45 DFM - St Martins Enterprise Mtce
- PG46 DFM - Winery Enterprise Mtce
- PG47 DFM - Planning Proj - Uni Wide
- PG49 DFM - Planning Proj - Bathurst
- PG54 Goulburn Police Academy
- PG56 DFM - Project Management
- PG57 DFM - Murray CMA Grant
- PG59 DFM - Student Services Mtce
- PG60 DFM - Teaching Space - Refurb
- PG61 DFM - 600 Bed Residences
- PG62 DFM - Sporting Amenities VSU
- PG63 DFM - Ontario Teaching Space Refurb
- PG64 DFM - BURF Wireless Network
- PG65 DFM - BURF Morell Lab Refurb
- PG66 DFM - BURF Social Space Refurb Bath
- PG67 DFM - BURF Social Space Ext Albury
- PG68 DFM - BURF Social Space Refurb Wagga
- PG69 DFM - BURF Refurb Building C2
- PG70 DFM - BURF Outside Broad Vehicle
- PG72 DFM - BURF Library Redevelopment
- PG73 DFM - BURF Teaching Space Refurb
- PG74 DFM - University Co-Op Bookstores
- PG75 DFM - Multi Vendor List
- PG76 DFM - Specialised Minor Works
- PG77 DFM - Campus Signage
- PG78 DFM - BMIS
- PG79 DFM - Energy Saviing Initative
- PG80 DFM - CMP Clearing Account
- PG81 DFM - Orange Bed Residences
- PG82 DFM - Add Wagga Bed Residences
- PG87 DFM - DIT Upgrades
- PG88 DFM - CSU at Sydney
- PG89 DFM -Bathurst Motor Vehicle Complex
- PG90 DFM-Wagga Stg 3-additional 200 beds
- PG91 DFM-Improvements to Passive Buildings
- P800 27 Grant Street - Port Macquarie
- PH03 DFM - Murray Darling BasinAuthority
- PH06 DFM - Preventative Maintenance

- PG01 Tennis Courts
- PG02 Johnson Place
- PG03 Till Laboratory-facility operations
- PG04 Cottages Services Corridor
- PG05 Thurgoona Site Development
- PG06 Resurface Agriculture Oval
- PG07 Noxious Weeds Eradication
- PG08 Bus shelters
- PG10 Manly Police College
- PG12 Entrance Refurbishment
- PG14 Peter Hastie Oval Irrigation System
- PG15 Beres Ellwood Oval
- PG16 Peter Hastie Oval
- PG17 Swimming Pool
- PG18 Thurgoona Wetlands
- PG19 Ordinance Road Reconstruction

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PG21	Thurgoona Arboretum			
	PG22	Dignatories Visits on Campus			
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
	PG24	Residential Renovations			
	PG25	Landscaping Ron Potter Centre			
	PG26	Netball Courts			
	PG83	United Theological College (UTC)			
	PG84	Winery Cellar Door Relocation			
	PG92	Riverina Conservatorium of Music			
	PG93	Mitchell Conservatorium Inc			
	PG94	Murray Conservatorium Board of Mgt			
	PG95	Orange Regional Conservatorium Inc			
	PG96	Macquarie Conservatorium of Music			
	PG97	Wagga Student Gardens			
	PG98	TH Western Fire Excl Zone Mgt			
	PG99	Fauna Friendly Fencing WW			
	PH00	Arts Out West			
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			N
		P3000 10-12 Brisbane Avenue			
		P3010 Grant Street Port Macquarie			
		P3011 1/68 Clarence Street Port Macquarie			
		P3012 Munster Street Port Macquarie			
		P3015 Wangaratta Regional Study Centre			
	PO00	Orange Building Programs			N
		OA00 Administration Office			
		OA01 Admin/Academic Office Building			
		OA02 RJ Naiper Building			
		OB00 Student Bar/Bistro/Gym/Kitchen			
		OC00 Library/Laboratory Building			
		OC01 Learning Commons Orange			
		OD00 Lecture Theatre Building			
		OD01 Pharmacy			
		OD03 Clinical Science Complex			
		OD04 Dental Teaching Facilities/Clinic			
		OD34 TLC Physiotherapy			
		OE00 Communication Building			
		OF00 Visitor's Flats (6 of)			
		OG01 Demount Class Rm Build 1			
		OG02 Demount Class Rm Build 2			
		OG03 Demount Class Rm Build 3			
		OG04 Demount Class Rm Build 4			
		OG05 Demount Class Rm Build 5			
		OH00 Ed Services Support Building			
		OJ00 Sports Oval Change Room			
		OK01 Gardener's Workshop			
		OK02 Horticulture Shade House			
		OK03 Horticulture Hot House			
		OK04 Horticulture Garden Shed			
		OL01 Horse Arena/Lecture Rm/Office			
		OL02 Horse Unit Toilet Block			
		OL03 Horse Unit Round Yard No 1			
		OL04 Horse Unit Round Yard No 2			
		OL05 Horse Stalls and Yards			
		OL06 Horse Unit Breeding Building			

N=Not Data-Enterable

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- OL07 Horse Unit Feed Store
- OL08 Horse Unit Feed Store
- OL09 Horse Unit Tack Room Building
- OL10 Horse Unit - Round Yard # 1
- OL11 Horse Unit - Round Yard # 2
- OM00 Machinery Centre Building
- ON01 Main Store Building
- ON02 Carpenter Workshop Building
- ON03 Carpenter Workshop Building
- ON04 Farm Machinery/Office Building
- OP00 Shearing Shed Building
- OQ00 Demonstration Shed Building
- OR01 Student Res Block Boronia
- OR02 Student Res Block Casuarina
- OR03 Student Res Block Darwinia
- OR04 Student Res Block Westringia
- OR05 Student Res Block Acacia
- OR06 Student Res Block Grevillea
- OR07 Student Res Block Banksia
- OR08 Student Res Block Lambertia
- OR09 Student Res Block Hakea
- OS01 Cottage 1
- OS02 Cottage 2
- OS03 Cottage 3
- OS04 Cottage 4
- OS05 Cottage 5
- OS06 Cottage 6
- OS07 Cottage 7
- OS08 Cottage 8
- OS09 Cottage 9
- P1000 Student Bar/Bistro/Gym/Kitchen
- P1001 Administration Office
- P1002 Clinical Science-Exp Learning Ctr
- P1003 Pharmacy
- P1004 Lecture Theatre
- P1005 Library/Laboratory Building
- P1006 Dental Teaching Facilities/Clinic
- P1010 Visitor's Flats (6 of)
- P1011 Communication Building
- P1012 Admin/Academic Office Building
- P1013 RJ Napier Building
- P1014 Health Building
- P1015 Demountable Class Room 3
- P1016 Demountable Class Room 4
- P1017 Research Laboratory
- P1018 Demountable Class Room 2
- P1019 Demountable Class Room 1
- P1020 Tutorial Room
- P1021 Tutorial Room
- P1022 Toilet Block
- P1050 Student Residences - Westingia
- P1051 Student Residences - Darwinia
- P1052 Student Residences - Casuarina
- P1053 Student Residences - Boronia
- P1054 Student Residences - Acacia
- P1060 Student Residences - Grevillea
- P1061 Student Residences - Hakea
- P1062 Student Residences - Banksia
- P1063 Student Residences - Lambertia
- P1064 Student Residences - 20 bedroom

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
		P1065	Student Residences - 20 bedroom		
		P1066	Student Residences - 20 bedroom		
		P1067	Student Residences - 20 bedroom		
		P1068	Student Residences - 20 bedroom		
		P1069	Student Laundry		
		P1075	Student Residences - Block A		
		P1076	Student Residences - Block B		
		P1077	Student Residences - Block C		
		P1078	Student Residences - Block D		
		P1079	Student Residences - Block E		
		P1090	Cottage		
		P1091	Cottage		
		P1092	Cottage		
		P1093	Cottage		
		P1094	Cottage		
		P1095	Cottage 1		
		P1100	Sports Oval Change Room		
		P1105	Gardener's Workshop		
		P1106	Horticulture Shade House		
		P1107	Horticulture Hot House		
		P1108	Horticulture Garden Shed		
		P1109	Pump House		
		P1115	Main Dam Pump House		
		P1120	Machinery Centre Building		
		P1130	Main Store Building		
		P1131	Carpenter Workshop Building		
		P1132	Carpenter Workshop Building		
		P1133	Farm Machinery/Office Building		
		P1134	Shearing Shed Building		
		P1135	Demonstration Shed		
		P1140	Cottage 9		
		P1141	Cottage 8		
		P1142	Cottage 7		
		P1150	Cottage 6		
		P1151	Cottage 5		
		P1152	Cottage 4		
		P1153	Cottage 3		
		P1154	Cottage 3 Garrage		
		P1170	Cottage 2		
		P1171	Cottage 2 Garrage		
		P1180	Horse Arena/Lecture Rm/Office		
		P1181	Horse Unit		
		P1182	Horse Unit - Round Yard No 1		
		P1183	Horse Unit - Toilet Block		
		P1184	Horse Stalls and Yards		
		P1185	Horse Unit - Round Yard No 2		
		P1186	Horse Unit - Breeding Building		
	PPM0	Port Macquarie Building Programs			N
	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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

		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	Islamic Study Centre	
		P020	Student Amenities Centre	
		P021	Centre for the Visual Arts	
		P022	Change Room Boorooma Oval	
		P023	Fine Art Building	
		P024	Graphic Design Building	
		P025	Psychology & Social Welfare	
		P026	Philip Marchant Hall	
		P027	Henry Gardiner Hall	
		P028	Edwin Brooks Hall	
		P029	Academic Office	
		P030	Dental Teaching Facilities/Clinic	
		P033	Student Amenities	
		P034	Student Amenities Centre	
		P035	Hydrant Booster Pump Shed P2	
		P040	Vacant	
		P068	Security Gatehouse (Site only)	
		P070	Centre for Performing Arts TV	
		P071	Centre for Performing Arts Drama	
		P072	Centre for Performing Arts Audio	
		P073	HV Sw'board/Pump House (filtered wtr)	
		P074	Centre for Performing Arts Edit	
		P075	Centre for Performing Arts Amenities	
		P076	Centre for Performing Arts Offices	
		P077	Warehouse	
		P101	Storage Shed	
		P102	Field Study Unit	
		P105	Shearing Shed	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- P106 Equine Centre Horse Walker
- P107 Ag Storage Shed
- P121 Equine Performance Centre
- P122 Equine Performance Centre - Stalls
- P123 Equine Performance Centre - Stalls
- P124 Equine Performance Centre - Office
- P125 Equine Performance Centre - Indoor Arena
- P126 Equine Stables 1
- P127 Equine Stables 2
- P128 Equine Stables 3
- P129 Equine Centre Amenities Building
- P130 Vet Science Clinical
- P131 Vet Science Clinical - Reprod Build
- P132 Vet Science Clinical - Stalls
- P136 SAVS Treadmill Shed
- P137 Animal Research House
- P142 Livestock/Chemical Building
- P147 Lysimeter Facility
- P148 Rhizolysimeter
- P150 'Glensk' Farm Cottage
- P160 Cottage - Farm Manager
- P161 Cottage - Winemaker
- P162 Dairy
- P163 Farm Headquarters
- P164 Treatment Works (decommissioned)
- P175 Motel (Site only)
- P204 Storage Shed - Roller Door
- P205 Chemical/Machinery Shed
- P209 Joyes Hall
- P210 Doman Hall
- P211 Stewards Hall C
- P212 Stewards Hall D
- P219 West Hall
- P220 Cox Hall
- P227 Stewards Hall A
- P228 Stewards Hall B
- P229 Graham Building
- P230 Atkins Hall
- P231 Laundry/Boiler House
- P232 Grounds Workshop
- P233 Janitors Workshop
- P252 Central Store
- P253 Maintenance Workshop
- P262 Transport Office and Bus Shed
- P263 Engineering
- P264 Engineering - Welding Shop
- P265 Ag Prep & Storage Shed
- P266 Sutherland Labs Glass House
- P267 Soils Shed
- P268 Sutherland Laboratories
- P269 Centre for Environmental Analysis
- P270 East Hall
- P271 Student Vacation Storage
- P272 Butler Hall A
- P273 Butler Hall B
- P274 Butler Hall C
- P275 Agriculture Postgraduate Annex
- P276 Recreation Centre
- P277 Swimming Pool Change Room
- P278 Rowlinson Squash Courts

2016 CHART OF ACCOUNTS - PROGRAM CODES

N=Not Data-Enterable

1	2	3	4	5
		P279	Gymnasium	
		P280	Animal Science Laboratory	
		P281	Farrer Centre	
		P282	Science Glasshouse	
		P283	Phytotron	
		P285	Agronomy Laboratory	
		P286	Academic Offices	
		P287	Teaching	
		P288	Academic Offices	
		P289	Science Building	
		P290	Academic Offices & Labs	
		P294	Regional Vet Labs	
		P295	Post Mortem Labs	
		P296	Tissue Digestor	
		P299	Hydraulic Pump Shed	
		P301	Cottage	
		P302	Cottage	
		P303	Cottage	
		P304	Cottage	
		P305	Cottage	
		P306	Cottage	
		P307	Cottage	
		P308	Cottage	
		P309	Cottage	
		P310	Cottage	
		P311	Cottage	
		P312	Cottage	
		P313	Cottage	
		P314	Cottage	
		P316	Cottage	
		P317	Cottage	
		P318	Cottage	
		P319	Meeting Room RA's	
		P320	Cottage	
		P321	Laundry Village Way	
		P330	Cottage	
		P331	Cottage	
		P332	Cottage	
		P333	Cottage	
		P334	Cottage	
		P335	Cottage	
		P336	Cottage	
		P337	Cottage	
		P338	Cottage	
		P339	Cottage	
		P340	Cottage	
		P341	Cottage	
		P342	Cottage	
		P343	Cottage	
		P344	Cottage	
		P350	Cottage	
		P351	Cottage	
		P352	Cottage	
		P353	Cottage	
		P354	Cottage	
		P355	Cottage	
		P356	Cottage	
		P357	Cottage	
		P358	Cottage	
		P359	Cottage	



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P478	Human Resources Building
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse
P486	Riverina Children's Centre
P495	St Francis College
P496	St Francis Caretakers Cottage
P499	Grounds Shed
P501	Mary Gilmore Hall A
P502	Mary Gilmore Hall B
P503	Mary Gilmore Hall C
P504	Riverina Theatre Company
P505	Central Laundry South
P506	Sturt Hall F
P507	Dining Room South (demol 12/01)
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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		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		
		C0018	Pavilion Development - CAN		
		C0023	Evacuation Diagram Project		
		C0024	AGSP Manly		
		C0026	Orange Campus Land Disposal		
		C0028	HWA Clinical Training Residences OA		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0033	AGSP/CAPPE Canberra		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		
		C0041	CME Projects		N
		C0020	Services Precinct		
		C0021	New Office Accommodation		
		C0022	Refurbished Office Accommodation		
		C0032	Campus Master Planning Enhance WW		
		C0037	Civil - Links Roads Project		
		C0060	Bld 13 Comp Labs/Teaching Spaces WW		
		C0042	Wangaratta Campus		
		C0043	Port Macquarie Campus Establishment		
		C0044	Port Macquarie Land Purchase		
		C0045	Thurgoona Land Purchase		
		C0046	HHF Health Precinct - BA		
		C0047	SSAF Projects		N
		C0066	SSAF Netball Shelter WW		
		C0145	SSAF Cricket Nets OA		
		C0049	Ag Campus Food Court		
		C0050	Port Macquarie - Research Centre		
		C0051	Hazardous Materials		
		C0052	Cogeneration		
		C0054	Brisbane Ave Canberra Stage 2		
		C0055	Hydrant Booster (NWIGC) Wagga		
		C0057	Pathways Wagga		
		C0063	South Campus Building Demolition-WW		
		C0067	JOV Refurbishment BA		
		C0068	Solar PV		
		C0069	Car Park Extension Albury		
		C0070	Orange School of Dentistry		
		C0071	Wagga School of Dentistry		
		C0072	Towers Remediation - Bathurst		
		C0074	Anatomy Entry Shelter ALB		
		C0075	Office Space - Gums Cafe ALB		
		C0076	Towers Structural		
		C0077	Teaching Building Proj BA		
		C0078	EPC - Energy Performance Contract		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

- C0080 Bathurst HVAC Upgrade
- C0081 Way Finding Signs
- C0082 Orange Deck
- C0084 HVAC Upgrade - BA
- C0085 Police Scenario Village
- C0086 Pot Wash - BA
- C0089 Equestrian Work
- C0090 Think Learning WW
- C0091 Butlers Hall Refurbishment
- C0092 Think Learning BA
- C0093 Bld 1452 Refurbishment
- C0094 Bld 1453 Refurbishment
- C0095 DPI - Cabling Upgrade/Fit Out
- C0096 Engineering BA
- C0097 Horse Walker Upgrade WW
- C0098 Hargraves House Disposal
- C0099 Data Centres
- C0100 Renovate Graham Offices
- C0101 Bld 024, 440 & 484 Refurbishment WW
- C0102 Tenancy Makegood
- C0103 Ag Technology Park Wagga
- C0104 Radiographic Imaging Equip - Dent
- C0105 Bld 1411 Refurbishment
- C0107 EPC S.O.W. Investment
- C0108 Doman Upgrade WW
- C0109 Bld 1454 Refurbishment
- C0110 Bld 1431 Allen House
- C0111 Squash Courst Refurb WW
- C0112 Bld 13 WW Lift Upgrade
- C0113 WW High Voltage SPoS
- C0114 Sydney Strategy
- C0115 Bldg 1300 Bathurst
- C0116 Bulk Chemical Store
- C0117 Bld 13 WW L2 Refurbishment
- C0118 Canberra - Great Cross Refurbishmnt
- C0119 Alb Wdg Campus BMIS Intergration Project
- C0120 Bld 010 Medical Radiation
- C0121 Bld 014 Learning Spaces Improvements
- C0122 Bld 751 Learning Spaces Improvements
- C0123 Bld 20a Refurb "Ngungilanna"
- C0124 Bld 229 Graham-Transformer Upgrade
- C0125 VCC Security Fence
- C0126 Bld 754 AW - LT Internal Works
- C0127 Binya Way Rd Pavement Upgrade WW
- C0128 Orange Rd Carpark Pavement Upgrade
- C0129 Hydronic Heating Upgrade WW
- C0130 Research Station Drive Roadworks
- C0131 Bld 1060,62,63 OR - Kitchen Refurb
- C0132 Diggings BA - Bathroom Refurb
- C0133 Stewards Ugrade WW
- C0134 Bld 560 Playhouse Minor Works WW
- C0135 Bld 1434 Ponton Theatre AC Upgrade BA
- C0136 Bld 137 Pig Behaviour Lab WW
- C0137 Vintessentials Cellar Door Convert
- C0138 Bld 13 Learning Commons L3 RefurbWW
- C0139 Bld 1412 Learning Commons Refurb BA
- C0140 Dubbo Learning Commons
- C0141 Bathurst Campus LC Roof Refurb
- C0142 Bld 13 Accessible Toilet L2 WW
- C0143 EPC Stage 2

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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	
5650		<b>Division of Finance Programs</b>			N
	5662	DFS - AR Payments Reimbursed	(PFGN)		
	5663	DFS - OS Travel Insurance Recovery			
	5668	DFS - Diners Dec Auto Payment			
	5670	DFS - Insurance Claim			
	5672	DFS - CAS Scholarships			
	5675	DFS - CECS Scholarships			
	5677	DFS - OS HELP Loans			
	5680	DFS - Consumables Trading			
	5681	DFS - Private Hire km's Reconciliat			
	5683	DFS - Sutherland Labs Fire Claim			
	5685	DFS - SynoSure Recoveries			
	5686	DFS - Staff VC Award			
	5687	DFS - Study Centre Student Debts			
	5688	DFS - Aust Facilitators Network 08			
	7764	DFS - CSU Card			
	62002	DFS - 59 Pugsley Ave Estella			
	62003	DFS - UNICEF Pakistan Flood Appeal			
	62004	DFS - Alesco Purchase Leave			
	62008	DFS - Petty Cash			
	62009	DFS - Trading Floats			
	62012	DFS-SSAF CSU Card - Printing			
	62013	DFS-SSAF CSU Card - Online Submission			
	62017	DFS - SSAF - Fleet Services			
	62018	DFS - Corporate			
	62019	DFS - Clinics Sustainability Model			
	62020	DFS - Revenue & Resource Work Group			
	62021	DFS - Residence Life			N
	62005	DFS - Residential Advisors			
	62006	DFS - Res Life Initiatives			
	62016	DFS - Res Life - CYCLE			
	62022	DFS - Res Life - Food & Beverage			N
		K210	BA - Rafters Bar		
		K606	TH - Gums Café		
	62026	DFS - Res Life - Eco-Living			
	62027	DFS - Emergency Accom Initiative			
	62028	DFS - Media Experience Initiative			
	62029	DFS - CEF Scholarships			
	62030	DFS - C5 Refurbish/Closure			
	62037	DFS - Residential Tutors			
	62032	DFS - Paper Cut Income			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			
	62040	DFS - Revenue Share Partnerships			N
	5669	DFS - TITM Partnership			
	62001	DFS - Study Centre Partnership			
	62041	DFS - AGMC Trust T141			
	62042	DFS - United Theological College			
	62043	DFS - St Marks (Canberra)			
	62044	DFS - Centre for Islamic Studies			
	62045	DFS - CY O'Connor Institute			
	62046	DFS - AU DentalCounc-Dent Implantol			
	62047	DFS - GO TAFE Bach Vet Studies			
	62048	DFS - Centre for Customs & Excise			
	62049	DFS - Canberra Institute of Tech			
	62050	DFS - Riverina Institute TAFE-BGS			
	62051	DFS - Western Institute of TAFE-BGS			
	62052	DFS - Holmesglen - BachOfOralHealth			
	62053	DFS - Geraldton Uni Ctr- Journalism			
	62054	DFS - North Sydney Institute			
	62055	DFS - EFI - Cambodia			
	62056	DFS - Jilin University of Fin & Eco			
	62057	DFS - Tianjin Uni of Commerce			
	62058	DFS - Yangzhou University			
	62059	DFS - Yunnan University			
	62060	DFS - International Agent Commissions			
	62065	DFS - North Coast Institute of Tafe			
	62066	DFS - Travel Charters			
	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			
	70117	13/017A Bank of Queensland			
	70118	13/018A Members Equity (Curve)			
	70119	13/019A Bank of Queensland			
	70133	13/033A Hume Building Society			
	70134	13/034A Bank of Queensland			
	70135	13/035A RIMSEC - Investec			
	70136	13/036A St George			
	70138	13/038A National Aust Bank			
	70144	13-044A Investec (RIMSEC)			
	70145	14-001A Elders Rural Bank			
	70146	14-002A Hume Building Society			
	70147	14-003A Hume Building Society			
	70148	14-004A Investec (RIMSEC)			
	70149	14-005A AMP (Farquharson)			
	70150	14-006A Members Equity			
	70151	14-007A Beyond Bank			
	70152	14-008A Beyond Bank			
	70153	14-009A Hume Building Society			
	70154	14-010A Hume Building Society			
	70155	14-011A Investec (RIMSEC)			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
				70156	14-012A Hume Building Society
				70157	14-013A Elders Rural Bank
				70159	14-015A AMP Notice Account
				70160	14-016A AMP Business Saver
				70161	14-018A National Australia Bank
				70162	14-019A National Australia Bank
				70163	14-020A Arab Bank Australia
				70164	14-021A Arab Bank Australia
				70165	14-022A Arab Bank Australia
				70166	14-023A Arab Bank Australia
				70168	14-024A ING Direct
				70169	14-025A Bendigo Bank
				70170	14-026A Arab Bank Australia
				70171	14-027A Arab Bank Australia
				70172	14-028A Arab Bank Australia
				70173	15-001A ME Bank
				70174	15-002A National Australia Bank
				70175	15-003A National Australia Bank
				70176	15-004A National Australia Bank
				70177	15-005A National Australia Bank
				70178	15-006A Members Equity Bank
				70179	15-007A Arab Bank Australia
				70180	16-001A Members Equity Bank
				70181	16-002A National Australia Bank
				70182	16-003A Beyond Bank
				70183	16-004A Auswide Bank
				70184	16-005A Macquarie Vision Cash-Long
				70185	16-006A Beyond Bank
				70186	16-007A Elders Rural Bank
				70187	16-008A National Australia Bank
				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
		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	
		70002	Long Term Investments		N
		70004	Australian Shares		N
			70021	07/037A TCorp - Aus Shares(Indexed)	
			70022	07/037B TCorp - Aus Shares(Active)	
			70106	12/035A Education Australia Ltd	
			70125	13/025A BT Australian Equities IMA	
			70126	13/026A ANZ Australian Equities IMA	
		70005	Collateralised Debt Obligations		N
			70023	05/012A Saphir - Endeavour AAA	
			70031	06/033A Westpac - Hickory Trust 1AA	
			70032	07/020A ANZ - Averon II	
			70033	07/025A ANZ - Starts (Cayman)	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		70006	Floating Rate Notes		N
		70040	08/010A ANZ - AUS Dollar Debt Iss		
		70069	12/005A CBA Covered Bond		
		70075	12/006A ANZ - WBC Covered Bond		
		70078	12/014A NAB Fixed Rate Bond		
		70079	12/015A ANZ Subordinated Notes		
		70084	12/020A ANZ - Llyods TSB Bank PLC		
		70088	12/024A ANZ -WBC Subordinated Notes		
		70137	13/037A Investec Bond		
		70007	Managed Funds		N
		70041	07/037C TCorp - Long Term Growth		
		70042	09/017A TCorp - Med 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		
		70131	13/031A CFS Govt Infl Linked Bond		
		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		
		70008	Subordinated Debt		N
		70046	09/016A Wide Bay Australia		
		70050	11/065A ANZ - Bank of Queensland		
		70057	11/072A ANZ - IMB Limited		
		70009	Term Deposits - Long		N
		70049	08/053A ANZ - GE Capital Fund		
9122			<b>Division of Human Resources Programs</b>		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		
		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		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		5755	DHR - Indigenous Employment Strategy		
		63010	DHR - IEP Indigenous Trainees		
		63025	DHR - Indig Study Support (IES)		
		63026	DHR - Indig Leadership Supp (IES)		
		63026	DHR - Indig Leadership Supp (IES)		
		63057	DHR - CALD Employment		
		63058	DHR - Disability Employment		
		63059	DHR - Racism stops with me		
		63060	DHR - EO Online		
		63062	DHR - Athena Swan		
	63066		DHR - Workplace Relations & Policy		N
		5737	DHR - Wellness and Wellbeing		
		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		
	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		N
		63035	DHR - ED - IT Recruitment		
	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		
6500			<b>CSU Training Programs</b>		N
		6504	CSUT - Training and Assessment		
		6512	CSUT - Frontline Management		
		6514	CSUT - Health		
		6517	CSUT - Asset Maint Program		
		7264	CSUT - Cert IV Business Admin		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	65007	CSUT - Sustainability			
	65008	CSUT - Roads & Maritime Serv (RMS)			
9000	<b>Deputy Vice-Chancellor (Research) Programs</b>				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 - Centre Director Recruitment			
	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	RO – Researcher PD Support			
	66724	DVCR - Consortium Proposals Support			
	66728	DVCR - Commercialisation Initiative			
	66730	RO - HDR Tuition Fee Support			
	66740	DVCR - Rsch Salary Contributions			
	69926	RO - Faculty Liaison Team			
	69934	DVCR - CoIA			
	69935	DVCR - DISRD Kick Start Grant			
	69985	DVCR - AgriPark Concept & Mktg			
	75032	RO - VC Award R Doubleday			
	75051	RO - Memberships & Subscriptions			
	75061	RO - 5 Minute Research Pitch			
	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			
	8960	RHD Completion Awards			N
	8961	RHD Comp Awd G Tyson			
	8965	RHD Comp Awd D Neville			
	8966	RHD Comp Awd C Pearson			
	8967	RHD Comp Awd M Kiernan			
	8968	RHD Comp Awd M Alston			
	8969	RHD Comp Awd B Bradley			
	8973	RHD Comp Awd A Ardagh			
	8975	RHD Comp Awd S McLeod			
	8978	RHD Comp Awd L Harrison			
	8979	RHD Comp Awd K Owens			
	8987	RHD Comp Awd C Blanchard			
	8988	RHD Comp Awd P K Basu			
	8992	RHD Comp Awd C Allan			
	68501	RHD Comp Awd T Bossomaier			
	9004	CRGT Publication Grants Scheme			N
	7683	Public'n Grant - M Luck			
	7723	Public'n Grant - K Pollard			
	8509	Public'n Grant - T Bossomaier			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			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
			66744	RIBG 2016 - 101901 Forwood	
			66745	RIBG 2016 - 101900 Moroni	
			66746	RIBG 2016 - 101899 Prenzler	
			66747	RIBG 2016 - 101898 Campbell	
			66748	RIBG 2016 - 101897 Ang	
			66749	RIBG 2016 - 101896 Clark	
			66750	RIBG 2016 - 101895 Watts	
			66751	RIBG 2016 - 101894 Uniacke	
		66738		DVCR Seed & Internal Grants	N
			66739	Seed Grant 2016 - M Morrison	
			66741	101521 UA DAAD Cahill	
			66742	Seed Grant 2016 - M Finlayson	
			66752	DVCR RIPPLE DepDirector Travel Supp	
			66754	DVCR DSL FIAL Pilot Proj	
4009				SPAN Programs	N
			4086	SPAN - General Programs	N
				5815 SPAN - Digital Airborne Video	
				6973 SPAN - Spectroradiometer	
			4096	SPAN - Service Programs	N
				4097 SPAN - Map Products	
9022				HDR RTS Students	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	

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2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		66030	2009 Internal Sch'ship - Meads		
		66031	2009 Internal Sch'ship - Richardson		
		66035	2009 Internal Sch'ship - Pearce		
		66036	2009 Internal Sch'ship - Clark		
		66037	2009 Internal Sch'ship - Lambert		
		66061	2009 ICW Wittamperuma		
		66089	2009 GWRDC - Hoffman		
		66091	CSUPRS 2009 - Adorada		
		66096	2009 Internal Sch'ship - Spurway		
		66098	2009 EH Graham R Shaik		
		66104	2009 CEPS Y Li		
		66122	CSUPRS 2010 - RK Sar		
		66143	ILWS Sch'ship 2010 W Deans		
		66147	CAPPE Sch'ship 2010 - P Griffiths		
		66149	RIPPLE Scholarship 2010 - T Cumming		
		66150	CSUPRS Scholarship 2010 - M Lee		
		66151	CSUPRS Scholarship 2010 - J Hambly		
		66154	2010 Internal Sch'ship - W Ward		
		66155	2010 ILWS M Saunders		
		66172	2010 CRiVS V Thiruvardchelvan		
		66175	2010 Arts Fee Waiver - Wakim		
		66177	2010 Bus Fee Waiver - Highfield		
		66178	2010 Bus Fee Waiver - Chiew		
		66181	2010 Bus Fee Waiver - Phipps		
		66184	FoE HDR S Rogers		
		66186	2010 Educ Fee Waiver - H Reid		
		66190	2010 Sci Fee Waiver - A Bloomfield		
		66192	2010 Sci Fee Waiver - A Richardson		
		66193	2010 Sci Fee Waiver - H Tane		
		66206	2010 CRiCS Scholarship MD Rahman		
		66236	2010 Sci Fee Waiver V Parsons		
		66241	2010 Ed Fee Waiver S Cheeseman		
		66247	2010 FFW Sci J Hamblin		
		66253	2009 FFW Ed S Griffiths		
		66294	2011 CSUPRS Scholar M Kamran		
		66295	Faculty of Arts Scholarships		N
		66364	2011 FOARHDS Scholar C Rivera		
		66296	Faculty of Business Scholarships		N
		66297	Faculty of Education Scholarships		N
		66406	2011 FOERHDS Scholar A Salamon		
		66298	Faculty of Science Scholarships		N
		66299	FOSRHDS Scholar S H Omar		
		66312	FOSRHDS Scholar M Meilani		
		66334	2011 FOSRHDS Scholar S Sass		
		66304	2011 RIPPLE Scholar T Stratigos		
		66305	2011 CIH Scholar E Hamdy		
		66336	2010 AUSAID Scholar K Namgay		
		66344	2011 FFW Arts J Abalo		
		66346	2011 FFW Arts R Warnken		
		66349	2011 FFW Ed P Roberts		
		66357	2011 CSUPRS Scholar A Preston		
		66362	2011 NWGIC Scholar S Hall		
		66365	2011 CSUPRS Scholar J Traish		
		66366	2011 ILWS Scholar A Spiers		
		66370	2011 NWGIC Scholar S Abeysinghe		
		66389	2011 Resource Funds S Ollerenshaw		
		66390	2011 Resource Funds G Lukacs		
		66393	2011 CSUPRS Scholar S Ratnayake		
		66394	2011 CSUPRS Scholar S Rehman		
		66395	APA Scholarship 2012 - C Swarbrick		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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66404	2011	CSUPRS	Scholar	J Goldney
66408	2012	NWGIC	Scholar	P Grant-Preece
66413	2012	ILWS	Scholar	S Kumar
66415	2012	RIPPLE	Scholar	S Verdon
66416	2012	NWGIC	Scholar	K Maihemuti
66418	2012	RIPPLE	Scholar	S Rogers
66419	2012	NWGIC	Scholar	E McIntyre
66422	2012	CAPPE		Paulsson
66430	2012	CSUPRS	Scholar	L Watson
66435	2012	EH Graham	Scholar	K Crampton
66436	2012	EH Graham	Scholar	S Street
66438	2010	Arts Fee	Waiver	S Patching
66448	2012	CSUPRS	Scholar	C Amos
66465	2010	Sci FFW		S Fitzpatrick
66479	2012	CSUPRS	Scholar	B Liang
66485	2013	CSUPRS	Scholar	R Wholohan
66490	URC	- EH Graham	Centre	- K Reynolds
66493	2013	Wetlands	100261	J Shoeman
66494	2012	ILWS		S Strong
66496	2013	CSUPRS		L Howard
66497	2013	CSUPRS	T Orreal	-Scarborough
66498	2013	CAPPE	Scholar	D Heler
66499	2013	CSUPRS		K Wan
66501	2012	APA		D Gale
66514	2013	CAPPE	H Rodriguez	-Valdes
66515	2013	Wetlands	100261	A Walcott
66518	URC	- EH Graham	Centre	- S DeMattia
66520	2013	CSUPRS		D Skoneczny
66521	2013	PaCT	Scholar	M Bruning
66522	2013	PaCT		M Cousins
66525	2013	CSUPRS		S Malloy
66527	URC	- Graham	Centre	- E Lennox
66529	Top-Up	Graham	Centre	- E Lennox
66530	APA	2013	- Sarah	Talbot
66534	2013	CSUPRS		J Kwok
66537	2013	CSUPRS	(ARC)	J Davies
66538	2013	CSUPRS		Fenglu Ge
66568	2014	RIPPLE		G Variyan
66570	2014	ILWS	S'ship	K Krause
66571	2014	CSUPRS		S Hopf
66579	2014	CSUPRS		T Parish
66582	2014	CSUPRS	(ARC)	R Peisley
66583	2014	RIPPLE		J Purkis
66587	URC	- Graham	Centre	- C Flakelar
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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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66656 URC PACT 2015 - V Lorrimar  
 66657 URC RIPPLE 2015 - N Thompson  
 66660 CSUPRS 2015 - R Bologna  
 66661 CSUPRS 2015 - K Nelson  
 66662 CSUPRS 2015 - B Downey  
 66663 CSUPRS 2015 - M Shephard  
 66664 CSUPRS 2015 - P Titheradge  
 66681 URC Graham Centre 2015 - T Williams  
 66689 URC ILWS 2015 - I Ahmed  
 66726 URC PACT 2015 - S Clarke  
 66729 2015 PaCT W Frost  
 69737 CSUPRS 2016 - D Boyd  
 69738 CSUPRS 2016 - J McCarron  
 69739 CSUPRS 2016 - P Hooton  
 69740 CSUPRS 2016 - A Schlesinger  
 69741 CSUPRS 2016 - D Lander  
 69742 CSUPRS 2016 - D Treweek  
 69743 CSUPRCS ILWS 2016 - T McKay  
 69744 CSUPRCS GC 2016 - A Portman  
 69745 CSUPRCS GC 2016 - Y Chen  
 69757 CSUPRPTTFS 2016 - T Kerr  
 69759 CSUPRPTTFS 2016 - K Van Hasster  
 69761 CSUPRPTTFS 2016 - S Moore  
 69763 CSUPRPTTFS 2016 - G EvansBarr  
 69764 CSUPRPTTFS 2016 - J Ramke  
 69765 CSUPRPTTFS 2016 - Stockhammer  
 69767 CSUPRPTTFS 2016 - E Frith  
 69768 CSUPRPTTFS 2016 - S Russell-Brown  
 69769 CSUPRPTTFS 2016 - J Brunton  
 69770 CSUPRPTTFS 2016 - R Rynehart  
 69771 CSUPRPTTFS 2016 - R Manuell  
 69772 CSUPRPTTFS 2016 - M Coe  
 69773 CSUPRPTTFS 2016 - O Thomas  
 69774 CSUPRPTTFS 2016 - M Williams  
 69775 CSUPRPTTFS 2016 - D Magee  
 69776 CSUPRPTTFS 2016 - B Kaveney  
 69777 CSUPRPTTFS 2016 - E Saxton  
 69780 2015 CSUPRS - S Garoni  
 69781 2016 URC - NWGIC - D Perera  
 69867 2016 URC - CAPPE D Martin 11603270  
 69868 2016 URC - PaCT C Bryden 94084914  
 69870 2016 URC - CAPPE M Heather 11226066  
 69872 2016 URC - PaCT B Stace 11600362  
 75030 2016 CSUPRS - S Crossett 11229111  
 75053 2016 RIPPLE - L Gibbs 87105601  
 75054 2016 RIPPLE - N Limbrick 11395491  
 75066 2016 URC - ILWS C OConnell 94063243

9109

HDR APA Students  
 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

N

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

66138	APA Scholarship 2010 - J Spinner
66139	APA Scholarship 2010 - S Wright
66146	APA Scholarship 2010 - C Senini
66198	APA Scholarship 2010 - S Quddus
66200	APA Scholarship 2010 - J Moore
66202	APA Scholarship 2010 - SM Miller
66203	APA Scholarship 2010 - van der Burgh
66272	APA Scholarship 2010 - N Davis
66277	APA Scholarship 2011 - A Murphy
66278	APA Scholarship 2011 - S Hart
66280	APA Scholarship 2011 - J Carlisle
66281	APA Scholarship 2011 - J Adams
66307	APA Scholarship 2011 - J Greig
66379	APA Scholarship 2011 - B Saha
66405	APA Scholarship 2012 - N Sadoughi
66411	APA Scholarship 2012 - E Hand
66412	APA Scholarship 2012 - A Curran
66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarhsip 2013 - T Daffern
66508	APA Scholarhsip 2013 - J Forrest
66509	APA Scholarhsip 2013 - R Gebara
66510	APA Scholarhsip 2013 - C Laudенbach
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66513	APA Scholarhsip 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66517	APA Scholarship 2013 - S Fletcher
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepeppy
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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		66620	APA Scholarship 2014 - N Ruddell		
		66650	APA Scholarship 2015 - C McNulty		
		66651	APA Scholarship 2015 - B Wright		
		66652	APA Scholarship 2015 - A Black		
		66653	APA S'ship 2015 - N Hoskins-Murphy		
		66669	APA Scholarship 2015 - H Blake		
		66670	APA Scholarship 2015 - J Brown		
		66671	APA Scholarship 2015 - HW Chang		
		66672	APA Scholarship 2015 - Y Eriksen		
		66673	APA Scholarship 2015 - P Larsen		
		66674	APA Scholarship 2015 - D Paris		
		66675	APA Scholarship 2015 - M Siers		
		66676	APA Scholarship 2015 - K Smith		
		66677	APA Scholarship 2015 - C Swann		
		66678	APA Scholarship 2015 - B Ullrich		
		66682	APA Scholarship 2015 - E Green		
		66688	APA Scholarship 2015 - L Lander		
		66690	APA Scholarship 2015 - G Wingfield		
		66691	APA Scholarship 2015 - M Clayton		
		69723	APA Scholarship 2016 - D Orchard		
		69724	APA Scholarship 2016 - K Rainger		
		69725	APA Scholarship 2016 - K Smith		
		69726	APA Scholarship 2016 - S Williams		
		69727	APA Scholarship 2016 - C Wilson		
		69728	APA Scholarship 2016 - W Dobud		
		69729	APA Scholarship 2016 - D Braven		
		69730	APA Scholarship 2016 - J Cloutman		
		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		
		66398	ISS Scholar C Dean		
		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		



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
66735			HDR International Students		N
		66105	2009 CEPS L Zhang		
		66332	2011 AUSAID Scholar R Dotaona		
		66421	2012 CSUPRS Scholar S Sarker		
		66432	2012 CSUPRS Scholar H Zubair		
		66442	2012 CSUPRS M Salehin		
		66443	2012 CSUPRS M Hossain		
		66491	2013 CSUPRS A Hashem Beg		
		66500	2013 CSUPRS M Adnan		
		66528	URC - NWGIC Scholarship - G Rossouw		
		66531	APA 2013 - Nadeeka Bandara		
		66535	2013 CSUPRS Marefa Jahan		
		66569	2014 CSUPRS M Huser		
		66591	URC - NWGIC Scholarship - Z Coetsee		
		66592	2014 CSUPRS W Winter		
		66594	CSUPRS Scholarship K Rabbi		
		66597	APA 2014 - Shubhagata Das		
		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		
		66645	APA Scholarship 2014 - M Chowdhury		
		66659	CSUPRS 2015 - F Ataollahi		
		66665	CSUPRS 2015 - S Hanif		
		66666	CSUPRS 2015 - M Siddiqui		
		66680	CSUPRS 2015 - W Kelly		
		66683	APA Scholarship 2015 - M Rahaman		
		66684	APA Scholarship 2015 - KJ Reza		
		66686	APA Scholarship 2015 - T Soomro		
		66692	CSUPRS 2015 - M Shadmany		
		66736	AusAid 2016 - S Thapa 11564382		
		66737	AusAID 2016 - S Latif 11579140		
		69746	CSUPRS ITP 2016 - J Gouot		
		69747	CSUPRS ITP 2016 - J Jebunnesa		
		69748	CSUPRS ITP 2016 - Manirujjaman		
		69749	CSUPRS ITP 2016 - Niem		
		69750	CSUPRS ITP 2016-Poorasadollahinejad		
		69751	CSUPRS ITP 2016 - Q T A Riaz		
		69752	CSUPRS ITP 2016 - R Sharif		
		69753	CSUPRS ITP 2016 - X Zhang		
		69754	CSUPRS ITP 2016 - P Zhu		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		31
E100	<b>Enterprise Programs</b>				N
	E105		FM Radio Programs		N
		E106	FM - Radio Sponsorship & Advertising		
		E151	FM - Merchandising		
		E160	FM - Subscriptions		
		E163	FM - Tax Deductible Donations		
		E164	FM - Business Raffle		
		E176	FM - Radio for the Print Handicapped		
		E177	FM - Studio 4 Coordinator		
		E182	FM - Training Ethnic Programmers		
		E195	FM - Homepage		
		E197	FM - NTN Grant		
		E205	FM - Equip/Celeb Supplementation		
		E244	FM - Radiothon		
		E245	FM - Fundraising		
		E253	FM - NS Local News		
		E255	FM - Mentoring Program		
		E256	FM - 30th Birthday		
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
	E192		Cheese Factory Programs		N
		E217	CF Sales - Cellar Door		
		E218	CF Sales - Regional		
		E219	CF Sales - Menora		
		E221	CF Consum - Milk		
		E223	CF Consum - Starter		
		E224	CF Consum - Wax		
		E225	CF Consum - Chemicals		
		E226	CF Consum - Flavours		
		E227	CF Packaging - Miscellaneous		
		E229	CF Packaging - Boxes		
		E230	CF - Factory Tours		
		E231	CF - Training Programs		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	E165	Farm Programs			N
		E166 Farm - Wheat			
		E167 Farm - Canola			
		E168 Farm - Grain Legumes			
		E172 Farm - Fodder			
		E179 Farm - Prime Lambs			
		E303 Farm - Irrigation			
		E304 Farm - Barley			
		E305 Farm - Agistment			
		E306 Farm - Beef Cattle			
	E137	Winery Programs			N
		E138 Winemaking			
		E302 Winery - Foundation Scholarship			
	E294	Child Care Centre Programs			N
		E295 CCC - CSUGreen Sustainability Grant			
		E296 CCC-SSAF On Campus Childcare-Albury			
		E297 CCC - Living on the Border			
		E298 CCC - Food Service			
		E309 CCC - 2015 DoE Preschool Prog Grant			
	E243	Staff Club WW - Cocktail Party			
S100		<b>Affiliated Bodies Programs</b>			N
	S137	Bathurst Early Childhood Interv Ser			N
		E203 BECIS - Development Fund			
		E251 BECIS - NSW DET YCWD Funding			
	S182	Charles Sturt Campus Services			N
		S208 CSCS Thurgoona			N
		S183 CSCS Thurgoona			
		S201 CSCS Gums Cafe Thurgoona			
		S209 CSCS Bathurst			N
		S184 CSCS Bathurst			
		S202 CSCS Rafters Bar Bathurst			
		S210 CSCS Dubbo			N
		S185 CSCS Dubbo			
		S189 CSCS Explorer's Cafe Dubbo			
		S211 CSCS Orange			N
		S186 CSCS Orange			
		S188 CSCS Banjo's Bistro & Bar Orange			
		S212 CSCS Wagga Wagga			N
		S187 CSCS Wagga Wagga			
		S198 CSCS Convention Centre Wagga			
		S199 CSCS Joyes Hall Wagga			
		S200 CSCS Eat at 20 Wagga			
		S213 CSCS Canberra			N
		S203 CSCS Canberra			
	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			

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
		S8550	CSU Foundation - Wagga Wagga		
		S8555	CSU Foundation - Pharmacy		
		S8560	CSU Foundation - Veterinary Science		
		S8565	CSU Foundation - Muresk		
		S8566	CSU Foundation - NAB Term Deposit		
		S8690	CSU Foundation - CSUgive		N
		S8634	CSU Foundation - CSUgive Research		
		S8635	CSU Foundation - CSUgive Sport		
		S8636	CSU Foundation - CSUgive Prac Placement		
		S8637	CSU Foundation - CSUgive Capital Works		
		S8656	CSU Foundation - CSUgive Div of Fin Scholarship Fund		
		S8692	CSU Foundation - Percy Allen Foundation		
		S8693	CSU Foundation - Rural Australia Foundation		
		S8694	CSU Foundation - Centre for Inland Health		
		S8695	CSU Foundation - Centre for Inland Education		
		S8696	CSU Foundation - Droder		
	S8567		CSU Foundation - Investments		N
		S8568	Short-Term Investments		N
		S8628	Cash		N
		S8629	Macquarie Cash Mgt Acct		
		S8630	NAB Cheque Acct		
		S8570	Term Deposits		N
	S8569		Long-Term Investments		N
		S8571	Australian Fixed Interest		N
		S8575	ANZ - ANZPA		
		S8577	CBA - CBAPC		
		S8578	NAB - NABHB		
		S8580	WBC - WBCPC		
		S8581	WOW - WOWHC		
		S8631	WBC - WBCPE		
		S8645	CSU Found - PERLS VII (CBAPD)		
		S8667	WBC - WBCHB		
		S8682	ANZ - ANZHA		
	S8572		Australian Property		N
		S8582	Abacus Property Group		
		S8583	Australian Industrial REIT		
		S8584	Charter Hall Direct Indust. Fnd No2		
		S8585	Charter Hall Direct WorkZone Trust		
		S8587	Folkestone Altona Income Fund		
		S8588	GDI No38 Diversified Property Trust		
		S8589	Heathley Medical Prop. Fund No. 1		
		S8633	CPG - Seddon		
		S8639	CPG - Arthur Street		
		S8640	CPG - HP Adelaide		
		S8646	CSU Found - CPG - Dandenong - Melb		
		S8647	CorVal Woolstores Trust		
		S8649	GDI No 40 Diversified Property Trust		
		S8651	Heathley Direct Medical Fund No.1		
		S8657	Garda Diversified Property Fun		
		S8658	360 Capital Investment Mgt Ltd		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable	
				S8679	Industria REIT	
				S8686	Asia Pacific Data Cntr Group (AJD)	
				S8691	CorVal Workzone Trust	
				S8704	Charter Hall Long WALE REIT	
		S8573			Australian Equities	N
				S8590	AGL Energy Limited	
				S8591	ANZ Banking Group Ltd	
				S8592	Australian Leaders Fund Ltd	
				S8593	Betashares FTSE Rafi Aust 200 ETF	
				S8594	BHP Billiton Ltd	
				S8596	Cadence Capital Ltd (CDM)	
				S8597	Cadence Capital Ltd (CDMO)	
				S8598	Commonwealth Bank of Australia Ltd	
				S8599	CSL Ltd	
				S8601	Duet Group	
				S8603	Mirrabooka Investments Ltd	
				S8604	National Australia Bank Ltd	
				S8605	Perpetual Ltd	
				S8608	Suncorp Group Ltd	
				S8609	Telstra Corporation Ltd	
				S8610	WAM Capital Ltd	
				S8611	Wesfarmers Ltd	
				S8612	Westpac Banking Corporation Ltd	
				S8613	Woolworths Ltd	
				S8632	Australian Foundation Inv. Co.	
				S8641	CSU Found - NAOS Shares	
				S8642	CSU Found - NAOS Options	
				S8652	Future Generation Investment Co Ltd	
				S8660	Aust. Foundation Inv Co (AFINA)	
				S8661	Mirrabooka Investments Ltd (MIRN)	
				S8664	CYBG PLC Demerger	
				S8665	Monash Absolute Investment Company	
				S8673	WAM Leaders Limited	
				S8676	Monash Absolute Invest Options	
				S8677	WAM Leaders Limited Options	
				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	
		S8574			International Equities	N
				S8614	Magellan Flagship Fund Ltd	
				S8615	Platinum Asset Management Ltd	
				S8668	Hunter Hall High Conv Equity Trust	
				S8687	Asia New Stars No.1	
				S8698	Magellan Global Equities Fund	
				S8703	RBCIS Antipodes Global	
		S8626			Managed Funds	N
				S8638	Ausbil Microcap Fund	
				S8644	Betashares Aus MG FD	
				S8648	Ellerston Aust Market Neutral Fund	
				S8653	RARE Infrastructure	
				S8654	Magellan Infrastructure	
				S8655	Lazard Infrastructure	
				S8659	Absolute Equity Performance Fund	
		S8669			Alternatives	N
				S8683	Bronte Capital Amalthea Fund	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
				S8684 Totus Alpha Fund	
				S8688 Winton Global Alpha Fund	
				S8700 The Paragon Fund	
			S8670	Infrastructure	N
				S8699 MBA Global Infrastructure	
			S8671	International Property	N
				S8672 Spire USA ROC III	
K000	<b>Student Council Programs</b>				N
	K001	Wagga Student Rep			N
		K100	WW Rivcoll Student Rep Council		N
			K101 Rivcoll SRC Functions		
			K103 Rivcoll SRC General Activity		
			K104 Rivcoll SRC INF109 BBQ		
			K105 Rivcoll SRC INF109 Dinner		
			K106 Rivcoll SRC Photocopier		
			K107 Rivcoll SRC Publications		N
			K102 Rivcoll SRC Hungappa Printing		
			K108 Rivcoll SRC Hungappa Committee		
			K109 Rivcoll SRC Hungappa Contributions		
			K1097 Rivcoll SRC O Week Activities		
			K998 WW Student Honoraria		
		K975	WW Functions & Events		N
			K145 WW Club & Sport Management		
			K940 WW O Week Miscellaneous		
			K959 WW Friday Unwind		
			K962 WW Op Shop Formal		
			K976 WW Miscellaneous Functions		
			K977 WW Band Nights		
			K978 WW Retro Nights		
			K979 WW Toga Night		
			K980 WW Final Fling 1		
			K981 WW Final Fling 2		
			K982 WW Final Fling 3		
			K983 WW O Week Band		
			K984 WW St Pats Night		
			K986 WW Back to School		
			K988 WW Oktoberfest		
			K989 WW O Party		
			K992 WW O Trivia		
			K997 WW O Dance Party		
			K1157 WW AG/VET Combined Event		
		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		

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N=Not Data-Enterable
				K151	WW Warriahs NRHN
				K158	WW Jewellery Club
				K159	WW Nutrition Club
				K162	WW Gym Club
				K163	WW Hockey Club
				K166	WW Radiation Science Club
				K168	WW Education Club
				K169	WW BBus Club Functions
				K172	WW Christian Fellowship
				K174	WW Red Rugby
				K1109	WW VSA Combined
				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
				K214	WW Social Work Club
				K217	WW ECO Active Club
				K220	WW Animation Club
				K221	WW International Student Club
				K222	WW VBMA (Vet Bus Mgt Assoc)
				K223	WW Ultimate Club
				K224	WW Fire Twirling Club
				K227	WW Creative Arts & Design Club
				K228	WW Combined AFL & Netball
				K226	WW CSU AFL & Netball Club
				K216	WW TV Club
				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

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

		K1086	WW Red Cross Club	
		K1098	WW Vietnamese Club	
		K1099	WW Bee Keeping Club	
		K1125	SSAF Beekeeping Club	
		K1115	WW Photography Club	
		K1116	WW Psychology 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	
K002			Bathurst Student Rep	N
	K1151		BA Student Rep Council	N
		K907	BA Mitchell Student Guild	N
		K909	BA MSG Activities	
		K910	BA MSG DE Social Functions	
	K934		Bathurst Sports Council	N
		K935	BA Sports Council Activities	
	K943		BA Social and Cultural Council	N
		K944	BA SACC Activities	
		K947	BA SACC Special Events	
		K952	BA SACC O Week Activities	
		K955	BA SACC Thursday Entertainment	
	K1152		BA Functions & Events	N
	K1153		BA Student Clubs	N
		K300	BA Basketball Club	
		K301	BA Fencing Club	
		K304	BA Women's Hockey Club	
		K305	BA Netball Club	
		K309	BA Soccer (Football) Club	
		K310	BA Tennis Club	
		K311	BA Touch Football Club	
		K312	BA Ultimate Frisbee Club	
		K315	BA Golf Club	
		K318	BA Rugby League Club	
		K321	BA Waterpolo Club	
		K322	BA Chifley Halls Soc Committee	
		K350	BA Dance Club	
		K351	BA Beer Club	
		K353	BA Social Lawn Bowls Club	
		K359	BA International Students Assoc	
		K361	BA DK Pool Club	
		K362	BA BATS Club	
		K363	BA Cask Wine Club	



2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

K365	BA Bathurst Christian Students Club
K366	BA Comm Club
K367	BA Interp
K373	BA Club Psychology
K383	BA The Queer Collective Club
K388	BA CSU Fire Arts
K390	BA JOV Social Committee
K393	BA Residences Finance Committee
K395	BA Towers Social Committee
K396	BA Village Fair Committee
K404	BA Diggings Social Club
K406	BA A Hut
K407	BA Frat Labor
K409	BA TM Appreciation Society
K419	BA Semi Catered Windy Social Club
K426	BA ACAPSA Club
K427	BA C1 D1 Heath
K428	BA Education Health & PE Club
K429	BA DEF Diggings
K430	BA Combined Rugby
K431	BA CSU Fishing Club
K433	BA Taekwondo Club
K434	BA The Scotch & Robe
K437	BA D Hut JOV
K438	BA C1 D1 Cottrell
K439	BA Yellow Dorm
K441	BA IJK Diggings
K442	BA GHJ Diggings
K443	BA I Hut JOV
K1017	BA A1 B1 Heath
K1018	BA F Hut JOV
K1019	BA Blue Dorm Chifley
K1020	BA MNOPQ Diggings
K1022	BA Green Dorm Chifley
K1024	BA C2 D2 Heath
K1025	BA C Hut JOV
K1026	BA Red Dorm Chifley
K1027	BA C2 D2 Cottrell
K1028	BA Diggings Res Cup
K1037	BA CSU Pink Dorm Club
K1040	BA CSU Jujutsu & Kobudo Club
K1046	BA Catered Windy Club
K1048	BA E Hut
K1049	BA A1 B1 Cottrell
K1056	BA ABC Diggings
K1059	BA A2 B2 Cottrell
K1060	BA A2 B2 Heath
K1065	BA Table Tennis Club
K1066	BA Chifley Res Cup
K1070	BA Towers Res Cup Club
K1072	BA JOV Res Cup

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N=Not Data-Enterable

	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	
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	

2016 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N=Not Data-Enterable
	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		
	K913	Student Senate (ex-CSUSA)			N
		K914	Student Senate Meetings		
		K915	Student Senate Events		

**2016 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		N=Not Data-Enterable
		K916			Student Senate Diaries	
		K970			Australian University Sports	N
			K971		University Games Admin	
			K972		Australian University Games	
			K973		Uni Games - Regional Challenge	
			K974		Uni Games - Univ Championships	
	K1142				Port Macquarie Student Rep Council	N
		K1101			PMQ CSUSPA	
		K1133			PMQ SRC	
		K1134			PMQ Writers Guild	
		K1135			PMQ NAACHO	
		K1136			PMQ Sports	
		K1137			PMQ SPA	
		K1146			PMQ Safe	
		K1160			PMQ Blood Champs	
		K1161			PMQ Bean Counters	
		K1167			PMQ Student Heart Project	
		K1172			PMQ Port Rad Club	
	K1168				Online Study Student Rep	N
		K1169			OS SRC General Activities	

***End of Document***