

## Division of Finance



# 2019 CHART OF ACCOUNTS

## Program Codes

Current as at: 14-MAR-2019

**2019 CHART OF ACCOUNTS - PROGRAM CODES**

Current as at: 14-MAR-2019

**Program Code Hierarchy:**

<b><i>Level 1</i></b>	<b>Program Categories</b>
<b><i>Level 2</i></b>	<b>Program Items</b>
<b><i>Level 3</i></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.

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

Hierarchy  
Program

**Section**

<b>1999</b>	<b>General 0000 &amp; Uni-Wide 1000 Programs</b>
<b>90000</b>	<b>Uni-Wide Strategic Plan Programs</b>
<b>95000</b>	HEPPP
<b>96000</b>	SSAF
<b>5500</b>	<b>Vice-Chancellor Portfolio</b>
<b>60019</b>	Government & Community Relations
<b>9184</b>	Office of Planning & Audit
<b>5627</b>	Office of Corporate Affairs
<b>5200</b>	<b>DVC Academic Portfolio</b>
<b>2000</b>	Faculty of Arts & Education
<b>2500</b>	Faculty of Business, Justice & Behavioural Sciences
<b>3919</b>	Faculty of Science
<b>61009</b>	Division of Learning & Teaching
<b>5900</b>	Division of Library Services
<b>9000</b>	<b>DVC Research, Development &amp; Industry Portfolio</b>
<b>8383</b>	University Research Centres
<b>5400</b>	Div International Edu & Partnership
<b>69424</b>	PVC Indigenous
<b>5600</b>	<b>DVC Students Portfolio</b>
<b>9221</b>	Division of Marketing & Communication
<b>9224</b>	Division of Student Administration
<b>9001</b>	Division of Student Services
<b>5138</b>	Education for Practice Institute
<b>61620</b>	Office for Students
	Advancement
	<b>Chief Financial Officer Portfolio</b>
<b>5650</b>	Division of Finance
<b>P000</b>	Division of Facilities Management
<b>5800</b>	Division of Information Technology
<b>9122</b>	<b>Division of Human Resources Portfolio</b>
	<b>Other Operations Portfolio</b>
<b>E100</b>	Enterprise
<b>K000</b>	Student Council
<b>S100</b>	<b>Affiliated Bodies Portfolio</b>
<b>S182</b>	Charles Sturt Campus Services
<b>S8500</b>	CSU Foundation

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6		
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	
		1233				Campus Environmental Committees	N
			1234			WW Campus Environmental Committee	
		1005				Billboard	
		1440				Capital Contingency	
		1209				CSU Card Project	
		1007				Clinical/Student Supervision	
		1010				Course Accreditation	
		1211				Dentistry Program	
		1014				Distance Education Prospectus	
		1119				Dubbo Campus	
		1246				Ethics & Compliance Committees	N
			1217			Biosafety Committee	
			1219			Chemical Safety Committee	
			1016			Ethics in Animal Care	
			1017			Ethics in Human Research	
			1216			Radiation Safety Committee	
			1247			Defence Trade Control Committee	
		1018				Examinations	
		1243				Graduation	N
			1021			Graduation - Dec and Council costs	
			1239			Graduation - August Ceremonies	
			1240			Graduation - Goulburn	
			1241			Graduation - SGA Sydney	
			1242			Graduation - SGA Melbourne	
		1145				Griffith Campus	
		1081				Inter-Library Loans	
		1198				Marketing Development	
		1144				Maternity Leave Replacement	
		1075				Mail Packages	
		1024				Occupational Health & Safety	
		1222				Ontario Campus	
		1220				Orientation Programs	N
			1201			Orientation Albury-Thurgoona	
			1202			Orientation Bathurst	
			1204			Orientation Dubbo	
			1206			Orientation Orange	
			1207			Orientation Wagga Wagga	
			1035			Orientation Week	
			1248			Orientation Port Macquarie	
		1093				Placements	
		1210				Promotional Material	
		1200				Research Initiatives	
		1082				Residential Schools - Dec/Jan	
		1050				Residential Schools	
		1124				Royalties - AMRAD	
		1095				Special Projects	
		1054				Staff Training, Developmnt & Awards	N
			1008			Conferences	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			1107		Staff Development Faculty & School	
			1132		Staff Training	
			1142		Corporate Governance Retreat	
	1078				Staff/Student Recruitment	
	1092				Study Visits	
	1221				Sustainability	
	1061				Tax - Fringe Benefits Tax	
	1098				Teaching Excellence	
	1086				Teaching Partner Programs	N
			1155		Aust Graduate Mgt Consortium	
			1159		IT Masters	
			1163		Economics Finance Institute	
			1166		HELP University College	
			1167		HKU - SPACE	
			1174		Uni of Applied Sciences Berne	
			1191		Study Abroad	
			1192		CSU Global	
			1193		Assoc Dip Police Practice Empl Resv	
			1223		TEI Program Codes	N
			1172		TEI - China	
			1224		Jilin University of Fin & Eco	
			1225		Tianjin University of Comm	
			1226		Yangzhou University	
			1227		Yunnan University of Fin & Eco	
			1244		JCP Workshop & Annual Meeting	
		1228			SGA - Study Group	N
			1157		SGA - Study Group Australia	
			1229		SGA - Study Group Melbourne	
			1230		SGA - Study Group Sydney	
	1120				UMAP Support	
	1118				University Mobility in Asia Pacific (UMAP)	
	1084				Vending Machines	
	1097				Vintage Dinner	
	1094				Visiting Artists	
	1067				Visiting Lecturers	
	1208				Voluntary Student Unionism	
	1231				Port Macquarie Campus	
	6128				Errol McLaughlin Scholarship	
	62031				2015 Eastern University Games	
	1245				Resi Refurb Plan	
	1249				Award Ceremonies	
<b>90000</b>					<b>University Wide Strategic Plan</b>	N
	<b>80001</b>				<b>University Strategy 2017-22</b>	N
		<b>80100</b>			<b>Regional Impact</b>	N
			80101		PSI Programs for Stakeholder Impact	N
			75433		OC2 MDMS	
		<b>80102</b>			<b>OCI Our Communities</b>	N
			75432		OC3-Campus futures	
			75434		OC2 Research & Innovation	
			75435		OCI Regional Impact	
			75436		Project Mgt	
		<b>80200</b>			<b>Transform Learning and Teaching</b>	N
			80201		TOL Transform Online	N
			75244		TOL Project Establishment	
			80202		TOC Transform On Campus	N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				75245	TOC Project Establishment	
		80203		TQD Transform Quality & Distinctiveness		N
				75437	TQD Project Establishment	
	<b>80300</b>		<b>Our Internal Capability</b>			N
		80301		SWC Strategic Workforce Capability		N
				75438	SWC Project Establishment	
		80302		DUO Deep Understanding of Operations		N
				75439	DUO Project Establishment	
		80303		CWO Collaborate With Others		N
				75440	CWO Project Establishment	
		80304		MOO Market Oriented Organisation		N
				75246	MOO Project Establishment	
				75284	MOO Organisational Maturity (OP3+OP4)	
				75285	Market Oriented Student Journey (OP5)	
		80305		OC1 - Culture		
		80306		OC2 - Leadership		
		80307		OC3 - Change Management		
	<b>80400</b>		<b>Strategy Management</b>			
		80401		Strategic Communications		
		80402		Course Profile		
	<b>80420</b>		<b>Strategy - Other</b>			N
		80421		Staff Resources		
		80422		CRM		
		80423		Prior Year Strategy Funds		
	<b>80430</b>		<b>Our Students</b>			N
		80431		Project Management		
		80432		OP1 - A Student Centre Culture		
		80433		OP1 - Project Manager		
		80434		A1.1 Student Lifecycle Project		
		80435		A1.4.5 Respect Now Always		
		<b>80440</b>		<b>OP2 - High Quality Learning &amp; Teaching</b>		N
		80441		<b>2.1 - Data Insight, Intelligence &amp; (</b>		N
				80442	2.1.1 - Academic Support	
				80443	2.1.2 - Online Moderation System	
		69893		2.3 - Innovative curriculum, learning & teaching models		
		69491		2.4 - Graduate learning outcomes		
	<b>80450</b>		<b>OP3 - Transformed Learning Environment</b>			N
		80451		<b>3.1 - Online Learning Experience Framework</b>		N
				80452	3.1.1 - Pilot Flexible Strategies	
				80453	3.1.2 - Pilot Evaluation	
				80454	3.1.3 - System Implementation	
				80455	3.1.4 - TLE Central Team	
				80456	3.1.5 - TLE Faculty project team	
				80457	3.1.6 - TLE subject design	
				80458	3.1.7 - TLE Storage costs online resources	
		80459		3.2 - Online & blended teaching strategies		
	<b>80460</b>		<b>3.3 - Personalised Online Student Support</b>			N
		80461		3.3.1 - Pilot - Online Study Advisor		
		80462		3.3.2 - Analytics & dashboard implementation		
		80463		3.4 - Product Offerings, Pathways & Channels		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
	<b>80470</b>	<b>OP4 - Market Oriented Courses, Services &amp; Facilities</b>				N
	80464	OP4 - Market Oriented Courses, Services & Facilities				
	80465	4.1 - Subject and Course Profile Review				
	<b>80466</b>	<b>4.2 - Framework for co-design of courses</b>				N
	80467	4.2.1 - Pilot New Business Course				
	80468	4.2.2 - Health & Human Services Co-Creation Workshops				
	80469	4.2.3 - Industry Liaison Officer				
	80471	4.2.4 - Co-Creation Events				
	80472	4.2.5 - Associate Dean Academic admin Support (2 Faculties)				
	80473	4.2.6 - New Product Concept Testing (3 concepts tested per year)				
	80474	4.2.7 - New Product Launch				
	<b>80480</b>	<b>OP5 - Brand awareness and marketing activities</b>				N
	80481	5.1 - Brand messaging & value proposition				
	80482	5.2 - Marketing plans for segments				
	80483	5.3 - Workforce Capability				
	80484	5.4 - Student acquisition & conversion				
	80485	5.5 - Customer Experience Strategy				
	80486	5.6 - School & community engagement strategy				
		Prior Year Strategy Funds				
<b>90001</b>	<b>University Strategy 2013-16</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				
		69894 CLT Project Manager OC1				
		69993 DVCAc - Smart Learning-CourseSpace				
	90052	OC2 - Professional Education				N
		69895 CLT Project Manager OC2				
	90053	OC3 - Quality Online Learning				N
		69490 DVCAc - CLT/HEPPP QLT				
		69492 DVCAc - CLT On-line				
		69896 CLT Project Manager OC3				
		69864 U!magine				N
		69415 Workshop Allocation				
		69419 Innov in Online Learn Grants Alloc				
		69422 Conferences and Prof'nl Learn Alloc				
		69886 DSL - ICDE				
		69893 DSL - U!magine CLT				
	90100	Research				N
	90101	OC1 - Output and Productivity				N
	90102	OC2 - Indigenous Research				N
		30227 PVC Ind WLCHP				
		30390 PVC Ind Research Projects				
	90150	Financial Management				N
	90151	OC1 - Resource Distribution				N
	90152	OC2 - Projections and Costing				N
	90153	OC3 - Operational Efficiency				N
		62025 DFS - R&R Efficiency Working Group				
	90200	Markets Service and Support				N
	90201	OC1 - Market Positioning				N
		69583 DVCAAd - MI Unit				
		69556 DVCAAd - Service Culture Enhancement				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				61915	DM - SEM Always On Campaign	
				61031	DM - School Leavers Campaign	
				69591	DM - CSU Online	
		90202		OC2 - Student Recruitment		N
				69558	DVCAd - Knowledge Base Enhance	
				69577	DVCAd - Virtual PSA	
				69578	DVCAd - Prosp Stud Events Dvlpmnt	
				69579	DVCAd - CRM Support	
				69580	DVCAd - Lead Generation Prof Dev	
	90250		Courses and Campuses			N
		90251		OC1 - Course and Campus Profile		N
				69917	CC - Law Programs	N
				69493	DVCAC - CC Law Course Development	
				1238	DLS - Law Library Materials ( <i>Pending Closure</i> )	
				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	
	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 ( <i>Pending Closure</i> )	
				61454	HEPPP-AS-STAR	
				61455	HEPPP-AS-Student Success Team	
				61629	HEPPP-AS-PASS	
				61656	HEPPP - Outreach Team	
				61665	HEPPP-AS-Enhanced System Supp SSN	
				61668	HEPPP-SS-TAFE to University	
				61676	HEPPP-SS-Scholarship & Grants Prog	
				61678	HEPPP-P&A-At Risk Dis-Engagement	
				61679	HEPPP-Orientation	
				61680	HEPPP-AS-Port Macquarie	
				61687	HEPPP-FB-Trans Changes Bus Studies	



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			30195			HEPPP-FE-Indigenous TE Program
			61688			HEPPP-FS-On-line Pre-lab Prep & Tut
			61445			HEPPP-AS - Pathways
			61446			HEPPP-AS - Orientation
			61448			HEPPP-AS - Indigenous
			61451			HEPPP-AS - PICSE
			61452			HEPPP-AS - Advisory Board
			61453			HEPPP-AS - Data Enhancement
			61705			HEPPP-FA-Fac Specific Initiatives
			61714			HEPPP-SS-CSUES
			61715			HEPPP-SS-PPEG
			61716			HEPPP-SS-RSEG
			61717			HEPPP-SS-DE Text Book Grant
			61718			HEPPP-SS-Student Technology
			61719			HEPPP-SS-Emergency & Food Grant
			61720			HEPPP-SS-Relocation Grant
			61728			HEPPP-SS-CSU Pathway Partnership
			61809			HEPPP - Pathway Grant
			61825			HEPPP - At Risk
			61927			HEPPP - AS - Learning Skills
			61963			HEPPP-SS-Meantal Health
			61984			HEPPP-AS-Pathway Program Support
			61985			HEPPP-DoS-Study Centres
			61986			HEPPP-Mkt-On Campus Tours
			61987			HEPPP-P&A -Tableau Server
			61988			HEPPP-P&A -AGS Reporting
			61989			HEPPP-P&A -Admissions Development
			61990			HEPPP-P&A -Expand HEPpp Data
			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-ELLaN
			64163			HEPPP-OfS-Your Tutor
			69654			HEPPP-Div. Student Learning
			69656			HEPPP-Studylink
			69672			HEPPP-Equity Programs Evaluation
			69163			HEPPP Competitive Grant
						N
			69164			HEPPP - Future Moves
			69178			HEPPP - Future Moves Evaluation
			69232			HEPPP - FM Educational Support
			75096			HEPPP - FM Central West

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				75097	HEPPP - FM Port Macquarie	
				75098	HEPPP - FM Riverina	
		69876			HEPPP-Comm&Engage	
		75027			HEPPP-DVCAAd-Accessibility	
		75104			HEPPP-OfS-Mentoring	
		75263			HEPPP-OfS-Career Support Equity	
		75264			HEPPP-STE-3D Visuospatial	
		75265			HEPPP-SHSS-Dubbo Collective	
		75272			HEPPP-ENG-Power of Engineering	
		75300			HEPPP-CISAC-1st Yr Mentor	
		75301			HEPPP-SoT-Mentor	
		75302			HEPPP-DSA-Knowledge Base Expansion	
		75303			HEPPP-3Fac-Improve Sessional Effect	
		75655			HEPPP-L&T-PD Teaching LSES Online	
		75656			HEPPP-L&T-Inc LSES Open Pathways	
		75908			HEPPP-DoMC-University Head Start	
		75968			HEPPP-FoS Support Disengaged Studnt	
	75312				HEPPP National Priorities Pool	N
		75065			HEPPP-OfS-NPP-Disability	
		75313			HEPPP-OfS-NPP-5Ps Approach	
	76055				HEPP-Fac-Student Enrols pre Census	
	76056				HEPP-Fac-Largest Online Course	
	<b>96000</b>	<b>SSAF</b>				N
	20473				SP - SSAF - Academic Preparation	
	20474				SS 2019-05 SoP Continue Supply Amen	35
	20586				SP - SSAF - Year 2 Support Officer	
	20648				SP - SSAF - Emotional Survival Book	
	20649				SP - SSAF - Water Points	
	20650				SP - SSAF - Orientation Packs	
	20705				SP - SSAF - Library Refurbishment	
	41068				SAVS - SSAF Hay & Naude	
	41219				SI 2016-10 SS2017-39 SAVS Odyssey	
	61949				SS 2019-20 Interview Stream	
	61953				SS - SSAF - Mentoring	
	61955				OfS SSAF Sports	
	61956				DSS SSAF Student Liaison	
	61957				OfS SSAF Financial	
	61959				OfS SSAF Counsellor OR	
	61960				OfS - SSAF - Student Communications	
	61961				SS - SSAF - Counsellor Albury	
	61998				SS - SSAF - Orientation	N
		61962			OfS SSAF Orientation	
		61999			OfS SSAF Orientation AW	
		69000			OfS SSAF Orientation BX	
		69001			OfS SSAF Orientation DU	
		69002			OfS SSAF Orientation OR	
		69003			OfS SSAF Orientation PM	
		69004			OfS SSAF Orientation WW	
	62014				DFS-SSAF - Bus for DE Students	
	62015				SS 2019-09 Food & Beverage Discount	35
	62036				Res Life - SSAF - Student Art	
	64039				SS 2018-09 Student Digital Comms	
	64090				DIT -SSAF-Stud Connectedness-Mobile	
	64130				DIT - ISIP-Student Portal Implement	
	69039				SS 2018-22 SG Inland Campus Visit	
	69086				OfS SSAF Residential Schools	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69087	SS - SSAF - Goulburn DE BBQ		
		69302	SS - SSAF International Stud Loans		
		69325	DM - SAFF - CSU Mentor		
		69341	SS - SSAF Student Counselling		
		69348	SS - SSAF - Accessibility Officer		
		69396	SS 2016-32 Study Centre Sports		
		69403	OFS - SSAF - Staff Devel in Web		
		69438	SI 2014-06 PMQ Soccer Club		
		69444	SI 2014-02 OR Clubs Printer		
		69445	OFS - OR Netball Club Uniforms		
		69488	SS - SSAF Sporting Facilities		
		69509	SS 2015-26 Student Loan Scheme		
		69528	SS 2015-06 Club 1st Aid Assistance		
		69633	SS 2019-17 Inter ConsultationGroup		
		69642	SS 2015-25 Student Leadership Conf		
		69669	SI 2015-07 PMQ Gatherings		
		69670	SI 2015-08 PMQ Performing Arts		
		69671	SI 2015-05 PMQ Accommodation Assist		
		69783	SS 2016-14 International Events		
		69784	SS 2016-10 Financial Hardship Grant		
		69785	SS 2019-27 On Campus Transport		
		69786	SS 2016-42 CSU VICE Program		
		69849	SS 2016-19 MindfulnessForWellbeing		
		69866	SS 2016-07 CDIP Toolkit		
		69873	SS 2016-36 Student Leadership Prog		
		69875	SS 2016-38 Study Coaches		
		69878	SI 2015-14 Careers Exhibition - SC		
		69879	SI 2015-15 Internatl Stud Assist-SC		
		69881	SS 2018-27 SG Intro to Cultures		
		69882	SS 2016-43 Welfare Expo - SC		
		69883	SS 2018-44 SG Student Welcome		
		69938	OFS - SSAF-Student Social Space		
		69952	SS 2017-37 Respect Campaign		
		69953	SI 2015-04 Improve Stud En-St Marks		
		75026	DVCAd - SSAF-Creative Web Devel		
		75059	OfS - SSAF - SLO (Communications)		
		75105	OfS - SSAF - Counsellor PMQ		
		75106	OfS - SSAF - SLO International PMQ		
		75112	SS 2017-04 Blow Me First		
		75113	SS 2017-26 Metaskills for Success		
		75114	SS 2017-45 Study Stays 2017		
		75118	SS 2017-36 Res School Support		
		75120	SS 2017-01 APA Style Central		
		75121	SS 2019-31 Pocket Maps		
		75155	SS 2017-02 Be Better in Red		
		75156	SS 2017-19 Indigenous Stud Games		
		75160	DIT - SSAF - Library RFID Imp		
		75161	SS 2017-28 Careers Online Res Dev		
		75164	SS 2017-44 Student Writing Night RD		
		75198	SG - SSAF - Study Group Allocation		
		75213	SS 2017-35 Read Speaker		
		75223	SS 2017-03 Birpai O Wk Connect Tour		
		75232	SS 2019-13 FoodREDi Program		
		75350	SI 2017-01 Be Job Ready Grad Syd		
		75352	SI 2017-04 LinkedIn Photo Booth		
		75353	SI 2017-06 Chargebars Goulburn		
		75354	SI 2017-08 Wednesday Lunches PMQ		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		75355	SI 2017-11 SG First Semester Social			
		75356	SI 2017-13 SG Games & Activities			
		75357	SI 2017-14 SG Internatl Sports Melb			
		75358	SI 2017-15 SG Int Stud Sport Bris			
		75359	SI 2017-16 SG SRC Office Space			
		75360	SI 2017-17 SG Stud Sports Club Syd			
		75361	SS 2019-24 SoP Mobility Packs			
		75362	BI 2017-07 Yoga & Meditation PMQ			
		75363	SS 2018-03 SG Careers Exhibition			
		75364	SS 2018-26 SG Int Student Assist			
		75391	SI 2017-10 Goose Chase			
		75447	SI 2017-21 First Aid Training SG			
		75448	SI 2017-22 SG TED Talks			
		75503	DSS - SSAF - Student Support			
		75571	SS 2018-12 Extended Gym hours			
		75572	SS 2018-13 Fitness Equip Upgrade			
		75573	SS 2018-15 Free Food Fridays			
		75574	SS 2019-16 Inter Welcome Packs			
		75575	SS 2018-25 Inter Arrival Packs			
		75576	SS 2018-30 SAVS M Health First Aid			
		75577	SS 2018-43 SG Stay Active			
		75580	SS 2018-40 Res School Ambassadors			
		75581	SS 2018-32 ResLife MyMorningsMatter			
		75587	SS 2018-19 Healthy Relationships			
		75823	SS 2018-19 Graduate Showcase			
		75832	SI 2018 - 12 Luminosity			
		75833	SS 2019 - 52 Student & Alumni Evening			
		75858	SI 2018 - 06 Club Funding - PMQ			
		75859	SI 2018-08 Connecting to local Ind			
		75860	SI 2018-11 Double Pole Star Shade			
		75861	SI 2018-14 Hire Outdoor Cinema			
		75862	SI 2018-17 Sport costs for SRC club			
		75868	SI 2018-18 Stud media digital lib			
		76078	SS 2019-14 Harmony Day			
		76087	SS 2019-30 Playing Right			
		76089	SS 2019-23 Metamorphosis PMQ			
		76090	SS 2019-11 Enviro Club Terrarium			
		<b>97000</b>	<b>Other Strategic Initiatives</b>			N
<b>5500</b>		<b>Vice-Chancellor Portfolio</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			
		60016	VC - Profs Forum Funding			

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
<b>60019</b>	<b>Government &amp; Community Relations</b>					N
	60020	GCR Exploration Series				N
		60023	Explor Series-Albury-Wodonga			
		60024	Explor Series-Bathurst			
		60025	Explor Series-Dubbo			
		60026	Explor Series-Orange			
		60027	Explor Series-Port Macquarie			
		60028	Explor Series-Wagga Wagga			
	60021	GCR Head of Campus Grants				N
		60029	HoC Grants-Albury-Wodonga			
		60030	HoC Grants-Bathurst			
		60031	HoC Grants-Dubbo			
		60032	HoC Grants-Orange			
		60033	HoC Grants-Port Macquarie			
		60034	HoC Grants-Wagga Wagga			
	60022	GCR Catering				N
		60035	Catering-Albury-Wodonga			
		60036	Catering-Bathurst			
		60037	Catering-Dubbo			
		60038	Catering-Orange			
		60039	Catering-Port Macquarie			
		60040	Catering-Wagga Wagga			
	60041	GCR RCC Dinners				N
		60042	RCC Dinners-Albury-Wodonga			
		60043	RCC Dinners-Bathurst			
		60044	RCC Dinners-Dubbo			
		60045	RCC Dinners-Orange			
		60046	RCC Dinners-Port Macquarie			
		60047	RCC Dinners-Wagga Wagga			
	60048	GCR Graduation Ceremonies				N
		60049	Grad Ceremonies-Albury-Wodonga			
		60050	Grad Ceremonies-Bathurst			
		60051	Grad Ceremonies-Dubbo			
		60052	Grad Ceremonies-Orange			
		60053	Grad Ceremonies-Port Macquarie			
		60054	Grad Ceremonies-Wagga Wagga			
	60055	GCR Commencement Ceremonies				N
		60056	Comm Ceremonies-Albury-Wodonga			
		60057	Comm Ceremonies-Bathurst			
		60058	Comm Ceremonies-Dubbo			
		60059	Comm Ceremonies-Orange			
		60060	Comm Ceremonies-Port Macquarie			
		60061	Comm Ceremonies-Wagga Wagga			
	60066	GCR CUP Grants				N
		69495	Rural Regional Educ Development			
		69496	Rural Regional Arts and Culture			
		69497	Rural Regional Sports Development			
		76088	Health and Wellbeing CUP Grant			
	6116	Head of Campus, Albury-Wodonga				N
		3743	HOCA - Border Interdisciplinary Group			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	6170	Head of Campus, Orange				N
	6536	HOCO - Peregrine Falcon				
	69326	Head Of Campus, Bathurst				N
	69597	HOCBA - CSU Amazing Race				
	5550	Head of Campus, Wagga Wagga				N
	61563	OCA - Brand Governance Committee				
	60017	Head of Campus, Port Macquarie				N
	60018	HOCPMQ - IUT Conference				
	60065	HOCPMQ - Community Day				
	60062	Head of Campus, Dubbo				N
	60063	HOCD - Australia Post Acct				
<b>9184</b>		<b>Office of Planning &amp; Audit</b>				N
	9195	PA - GCCA				
<b>5627</b>		<b>Office of Governance &amp; Corporate Affairs</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				
	69499	OCA - Explorations Series				
	69540	OCA - Universities Aust Plenary				
	69545	OCA - SEGRA 2015 Conference				
	69546	OCA - CUP Community Research				
	69639	OCA - University Records				
	75233	OCA - Regionl Consultative Committees				
	75329	OCA - Media Monitoring				
	75627	OCA - Training and Development				
	75628	OCA - Graduations (incl Attestation)				
	75629	OCA - Ceremonies & Stakeholder Events				
	75630	OCA - Official Meetings				
	9003	Alumni Office Programs				N
	6110	Alumni - WACOBU Programs				N
	6111	WACOBU White Membership				
	6112	WACOBU Gold Membership				
	6113	WACOBU Life Membership				
	6114	WACOBU Donations - CDR				
	6115	WACOBU Donations - BDR				
	6547	CSU Voices				
	9018	Alumni Merchandise				
	9019	Alumni Events				
	9020	Alumni Videos & Plaques				
	9599	Alumni Walk Fund				
	75446	Donor Engagement				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
<b>5200</b>	<b>DVC Academic Portfolio</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					
75212	DVCAc - Acad Quality - Casual Supp					
75247	DVCAc - 2017+ Strategy Holding					
30350	DVCAc - Indig Elder in Residence					
76075	DVCAc - Academic Governance Review					
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					
<b>2000</b>	<b>Faculty of Arts &amp; Education</b>					N
2001	FOAE General Programs					N
20670	FA - Wicking Chair Misc					
30413	FOAE - Intl Recruitmt & Partnership					
20853	FOAE - PD Modules for Teachers					
20870	FOAE - Ponton Theatre					
20346	FOAE Marketing					N
20353	FOAE CISC Marketing Funds					
20350	FOAE ST Marketing Funds					
30002	FOAE Marketing General					
20522	FOAE Staff Training, Devel & Awards					N
30360	Prof Development - J Munday					
30386	VC Award - L McLean 2013					



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		25038	PD - L Creasy			
		20031	FOAE SCCI Tech/Gen Staff Prof Dev			
		25234	FOAE VC Award 2012 - M Wakem			
		30432	Prof Development -F Collins			
		30433	Prof Development- K Press			
20772			FOAE Capital Expenditure			N
		20773	FOAE - SCCI Cap Exp			
		20775	FOAE - Theo-St Marks Cap Exp			
		20776	FOAE - Theo-UTC Cap Exp			
		20778	FOAE - CISAC Cap Exp			
20816			FOAE CSU Global			N
		30287	FOAE Nepal Professional Experience			
		30288	FOAE Vanuatu Professional Experience			
		30289	FOAE Samoa Sports Outreach			
		30301	FOAE Japan Cultural Program			
		30314	FOAE New Zealand Student Program			
		30353	FOAE Cambodia Student Mobility			
		30451	FOAE Nepal VET			
		30512	FOAE Art Malaysia - SCCI			
		30513	FOAE Graphic Design - SCCI			
		30514	FOAE Timor Leste - SCCI			
		30515	FOAE India Rajagiri - SHSS			
		30516	FOAE India Goa - SHSS			
		20614	FOAE Makhampon - SCCI			
		20516	FOAE Taipei - SCCI			
		20561	FOAE India - SCCI			
		20620	FOAE CSU Global Internat - SHSS			
		20828	FOAE Social Work Internatl - SHSS			
20833			FOAE Associate/Sub Dean			N
		20834	FOAE Sub-Dean Grad Stud			
		20836	FOAE Sub-Dean WPL			
		20817	FOAE Associate Dean (Academic)			N
		20802	FOAE Associate Dean (Acad) General			
		20818	FOAE CD Activities & Retreat			
		20819	FOAE Course Reviews			
20847			FOAE Corporate Partners			N
		20662	FOAE - Fairfax Media			
		20803	FOAE - Southern Cross Austereo			
20848			FOAE Projects & Initiatives			N
		2049	FOAE Teaching Development			
		20804	FOAE Learning & Teaching Symposium			
		20805	FOAE BSS/BCAD Review			
		20806	FOAE GC/M Gerontology Promotion			
		20807	FOAE Course Phase Out			
		20808	FOAE BA Review			
		20809	FOAE On-Campus Course Promotion			
		20811	FOAE Spec Proj - Subject Review			
		20812	FOAE Spec Proj - Promo Activities			
		20813	FOAE Student Prizes			
		20814	FOAE Smart Learning			
		20815	FOAE BKS			
		30559	FOAE Student App Conversion Project			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		20554	FOAE Performance Proj - M Luck			
	20849		FOAE Learning & Teaching			N
	20850		FOAE Research			N
		30617	FOAE Research W Letts			
	2003		Sch Comm & Creative Industries Progs			N
		2287	SCCI - BMEC Production			
		2288	SCCI - Commercial Radio Australia			
		2320	SCCI - Advertising/Media Learning Program			
		2475	SCCI - Print Centre			
		20103	SCCI - All School Meeting			
		20126	SCCI - Technical Serv - Bathurst			
		20127	SCCI - Technical Serv - Wagga			
		20146	SCCI - Art Camp			
		20147	SCCI -Teaching Fellowship-D Maxwell			
		20151	SCCI - IT - General Staff			
		20153	SCCI - IT - Learn & Teach Evt			
		20154	SCCI - IT - Multifn Device/Printers			
		20165	SCCI - Frank Ponton Memorial Fund			
		20318	SCCI - Gallery			
		20324	SCCI - TV Maintenance			
		20506	SCCI - BCAD Store			
		20566	SCCI - Post Grad Programs			
		20605	SCCI - Minor Equipment Sales			
		20786	SCCI - U!mage Online Learning Model Pilo			
		20821	SCCI - Projects D Sweeney & R Lewis			
		20822	SCCI - Land Dialogues			
		20838	SCCI - Staff Training, Devel & Awards			N
		20113	SCCI - Academic Professional Dev			
		20175	SCCI - Prof Dev - Peter Simmons			
		20661	SCCI - OLT Award - Llewellynn 2014			
		20733	SCCI - Prof Dev - D Maxwell			
		20801	SCCI - VC Award - C Orchard			
		20843	SCCI - Prof Dev - Sue Wood			
		20409	SCCI - Excellence Award-Schoenmaker			
		20865	SCCI - Prof Dev - B Van Heekeren			
	20839		SCCI - Corporate Partners			N
		20105	SCCI - Consults B Van Heekeren			
	20824		SCCI - Research			N
		20273	SCCI - S Schoenmaker Research			
		20693	SCCI - Ex-Pub Grant - Alexander			
		20695	SCCI - Ex-Pub Grant - Nankervis			
		20699	SCCI - RHD Comp Award - Overton			
		20844	SCCI - 5RP 2017 Prize - Bowker			
	20845		SCCI - Consultancy, W/shops, OPAs			N
		20846	SCCI - Aust Actor Training Conf			
		20868	SCCI - Beyond the Stomp: N S P			
	20851		SCCI - Theatre Media Activities			N
		2277	SCCI - Theatre & Media Productions			
		20016	SCCI - Theatre for Young People			
		20526	SCCI - Theatre Media - Sprung			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			20527			SCCI - Theatre Media - 2nd Yr Shows
			20725			SCCI - Theatre Media 3rd Year Show
			20763			SCCI - Theatre Media Lip Sync
			20783			SCCI - TM Gathering of the Clan
	20852		SCCI - Course Disciplines			N
			2392			SCCI - Public Rel & Org Communication
			2453			SCCI - Sound
			2467			SCCI - Professional Development
			2449			SCCI - Graphic Design
			2450			SCCI - Television
			2451			SCCI - Design
			2452			SCCI - Acting
			2454			SCCI - Photography
			3925			SCCI - Fine Art
			3950			SCCI - Animation
			20124			SCCI - Theatre Media - Bathurst
			20820			SCCI - Journalism
	2007		University Theatre Ensemble			N
			2321			UTE Yr2/1 Territory
			2322			UTE Yr2/2 Tempest
			2323			UTE Yr2/3 Ibsen
			2324			UTE Yr2/4 Lazzi 2018
			2325			UTE Yr2/5 Earthquake
			2326			UTE Yr2/6 SASS
			2327			UTE Yr2/7
			2328			UTE Yr2/8 Launch 2018
			2333			Radio Mics
			2393			UTE Yr1/1 Hamlet
			2394			UTE Yr1/2 Arabian
			2395			UTE Yr1/3 Country
			2396			UTE Yr1/4 Lazzi
			2397			UTE Yr1/5 Dancing
			2398			UTE Yr1/6 SASS
			2399			UTE Yr1/7
			2400			UTE Yr1/8
			2401			Casual Staff
			2402			Playhouse Bar
	2005		School of Humanities & Soc Sci Prog			N
			2494			SHSS - Lila Kirilic Memorial Fund
			3964			SHSS - SW ProfPractice - W Bowles
			20123			SHSS - Int Prog Social Wk (India)
			20280			SHSS - ALTC - W Bowles
			20430			SHSS - C-bon Off Sust Bell / Boetto
			20656			SHSS - Workplace Learning Award
			20753			SHSS - Research - Heather Boetto
			20860			SHSS - Social Wrk/Hum Serv General
			20861			SHSS - Humanities General
			20840			SHSS - Projects & Initiatives
			20625			SHSS - Project - Workloads Calc
	20841		SHSS - Learning & Teaching			N
			20502			SHSS - Residential Schools
			20562			SHSS - Workplace Learning

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		20842	SHSS - Staff Training, Devel & Awards			N
		20652	SHSS - VC Award - J Gibson			
		20765	SHSS - HEPPP Conf Supp 2013 S Mlcek			
		20825	SHSS - Research			N
		2445	SHSS - Research - M Pawar			
		2465	SHSS - Disability&SW Ethics-WBowles			
		3971	SHSS - Research - M Luck			
		5444	SHSS - Research - K Bell			
		5492	SHSS - Research - A Ragusa			
		20059	SHSS - Research - HMastermann-Smith			
		20070	SHSS - Research - T Taylor			
		20155	SHSS - Research - M Crichton			
		20170	SHSS - Research - O Villar			
		20180	SHSS - Research - D Cohen			
		20182	SHSS - Research - M Shehan			
		20183	SHSS - Research - D O'Sullivan			
		20186	SHSS - Research - S Micek			
		20187	SHSS - Research - E Rush			
		20188	SHSS - Research - J O'Carroll			
		20271	SHSS - Online S'vision - W Bowles			
		20272	SHSS - Research - F Velander			
		20313	SHSS - Research - R Duncombe			
		20517	SHSS - Research - J VanDuinen			
		20552	SHSS - Research - R Bacchus			
		20581	SHSS - Research - W Breckenridge			
		20616	SHSS - Research - R Daylight			
		20701	SHSS - Research - C Thomas Housing			
		20726	SHSS - Bowles Eco-Social Transfor			
		20729	SHSS - Research - S Augustine			
		20789	SHSS - Sch Research Committee Budgt			
		20793	SHSS - Research - F Malloy			
		20866	SHSS -Gerontology@Wangaratta			
		20869	SHSS - Consultancy W/Shops OPAs			N
		50436	SHSS - S Clarke - OPA			
	2295		School of Theology Programs			N
		5548	ST - United Theological College			
		20131	ST - St Barnabas Theology College			
		20674	ST - St Marks (Canberra)			
	30167		Research and Graduate Studies Progs			N
		3389	RGS - Scholarships			
		30391	RGS - ERA Support Funds			
		20702	RGS - Thesis Examiner			
		30521	RGS - RF70 Projects			N
		30491	RGS - V/Scholar Harrison			
		30523	RGS - Inc & Initiatives 17 Wong			
		30539	RGS - Inc & Initiative 17 McFarland			
		30563	RGS - Inc & Initiative 17 Elwick/MacDonald			
		30585	RGS - Under 3 Phase 1			
		30586	RGS - Under 3 Phase 2			
	20225		FOAE Rsrch Compact Progs			N
		20250	RGS - Fusion Journal			
		20515	RGS - RC Creative Regions Lab			
		30236	RGS - Consultant Support			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
	30540	RGS Events				N
		30541	RGS General Events			N
			30501	RGS - HDR Conference 2017		
		30542	RGS Compact Events			N
			30590	RGS - Events 17 Bowker		
			30598	RGS - Events 17 Rees		
			30642	RGS - Events 19 Francisco		
			30644	RGS - Events 19 Jamali		
		30543	RGS Research Events			N
			30373	RGS - DocFest		
			30476	RGS - Indigenous Research Summit		
			30100	RGS - Research/PD Workshops		
	30544	RGS Grant Development				N
		30473	RGS - Grant Dev 2016 Munday			
		30606	RGS - Grant Dev 2018 Bridges			
		30610	RGS - Grant Dev 2018 Candusso			
		30611	RGS - Grant Dev 18 McFarland/Elwick			
		30627	RGS - Grant Dev 18 Munday			
		30631	RGS - Grant Dev 18 Afzal			
		30637	RGS - Grant Dev 18 Mairata			
	30545	RGS Skills Development				N
		30640	RGS - Skills Dev 2019 Orchard			
		30643	RGS - Skills Dev 2019 Quayyum			
	30546	RGS New Staff				N
		30562	RGS - New Staff Grant 17 Sikder			
		30599	RGS - New Staff 18 Hyndman			
		30603	RGS - New Staff 18 Mansourian			
		30604	RGS - New Staff 18 Yekanians			
		30621	RGS - New Staff 18 Randell-Moon			
		30628	RGS - New Staff 18 Green			
		30632	RGS - New Staff 18 Bousfield			
		30633	RGS - New Staff 18 Mahony			
	30547	RGS HDR Allowance				N
		30414	RGS - Mathieu Resource Allowance			
		30438	RGS - Galloway Research Allowance			
		30443	RGS - Friezer Resource Allowance			
		30534	RGS - Warren Resource Allowance			
		30567	RGS - Edmondson Resource Allowance			
		30596	RGS - Baines Resource Allowance			
		30600	RGS - Van Tran Resource Allowance			
		30614	RGS - Woodward Resource Allowance			
		30620	RGS - Matimba Resource Allowance			
		30625	RGS - Mathews Resource Allowance			
		30634	RGS - Lew Resource Allowance			
		30638	RGS - Stewart Resource Allowance			
	30548	RGS HDR Tuition Fee				N
		20707	RGS - HDR Compact J Perrin 69002849			
		20708	RGS - HDR Compact E O'Donnell			
		20709	RGS - HDR Compact M Mickelborough			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			20716	RGS - HDR Compact E Hinton	11507648	
			20720	RGS - HDR Compact A Stephenson		
			30492	RGS - Tuition Hayton		
			30493	RGS - Tuition Hendy-Ekers		
			30497	RGS - Tuition Ohashi		
			30498	RGS - Tuition Richards		
	30549			RGS Income & Initiatives		N
			30591	RGS - Inc&Initiatives 17 Ansari		
			30608	RGS - Inc&Initiatives 18 Logan		
			30619	RGS - Inc&Initiatives 18 Jeffries		
			30626	RGS - Inc&Initiatives 18 Wahlin		
			30636	RGS - Inc&Initiatives 18 Sertkaya		
			30641	RGS - Inc&Initiatives 19 Ozalp		
	30550			RGS Large Grant		N
	30551			RGS Leverage		N
			30509	RGS - Simmons 17-20 Leverage		
			30447	RGS - ARC-LP/FOE Partnership Press		
			30594	RGS - Lev 18-20 Macdonald DP180100399		
			30595	RGS - Lev 18-20 McLeod DP180102848		
	30552			RGS RA Support		N
			30537	RGS - McLeod Rsch Assistant		
			30583	RGS - RA Support 17 MacDonald		
			30605	RGS - RA Support General		
			30623	RGS - RA Support 18 Cumming		
	30553			RGS Travel & Management		N
			3207	RGS - Research Travel & Management		
	30554			RGS Visiting Scholar		N
			30613	RGS - Visiting Scholar 18 - McLeod		
			30616	RGS - Visiting Scholar 18 -Mlcek		
			30622	RGS - Visiting Scholar 18 -Owens		
			30624	RGS - Visiting Scholar 18 -Iner		
3300				School of Indigenous Australian Studies Progs		N
			3336	SIAS - Indigenous Education Strategy		
			30500	SIAS - Wiradjuri Language CHP		
			30571	SIAS - Consultancy, W/shops & OPAs		N
			30530	SIAS - Research		N
3002				School of Education Programs		N
			30119	SE - Country Energy Project		
			30572	SE - Projects & Initiatives		N
			30573	SE - Learning & Teaching		N
			30411	SE - CSU Ulmagine Grant		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		30429	SE - Staff Training, Devel & Awards			N
		30255	SE - 2009 Perf Mgt Award - Gill			
		30319	SE - FOE Teaching Award - P Stephens			
		30524	SE - Prof Development - General			
		30574	SE - Consultancy, W/shops & OPAs			N
		30439	SE - Prof Activities - N Mackenzie			
		30601	SE - OPA101469 ACECQA J Sumsion			
		30531	SE - Research			N
		30382	SE - Research - N Mackenzie			
		30435	SE - Early Career Research-Munday			
		30487	SE - PEP Research			
6482	School of Information Studies Progs					N
	2839	SIS - NFSA Screensound				
	4594	SIS - OZTL - NET				
	30059	SIS - Publications Enhancement Fund				
	30064	SIS - Completion Award - A Tilke				
	30071	SIS - Completion Award - J Bales				
	30362	SIS - AARL Co-Editing - M Kennan				
	30408	SIS - 2015 School 40th Anniversary				
	30575	SIS - Projects & Initiatives				N
	8330	SIS - Strategic Initiatives				
	30576	SIS - Learning & Teaching				N
	7296	SIS - DET Workshops				
	8243	SIS - INF109 Residential School				
	30577	SIS - Staff Training, Devel & Awards				N
	30277	SIS - Strategic Conference Travel				
	30406	SIS - Outstanding SD Award - Kennan				
	30407	SIS - Outstanding SD Awrd -Thompson				
	30348	SIS - Student Conference Award				
	30578	SIS - Consultancy, W/shops & OPAs				N
	4864	SIS - Hong Kong Consultancy				
	30532	SIS - Research				N
	30508	SIS - Research Liu				
3039	School of Teacher Education Progs					N
	5972	STE - Workshop				
	30096	STE - HSC Physics				
	30374	STE - AusAid Project Owens				
	30396	STE - Danaia Ex Publication				
	30397	STE - Future Moves Winslade				
	30399	STE - ITEC Support Funding 2015				
	30403	STE - OLTC Funding - Zundans				
	30421	STE - Cancer Council 100842 Winslade				
	30475	STE - Transition to School				
	30485	STE - Denison Hub Project				
	30579	STE - Learning & Teaching				N
	30423	STE - Online Learning - Clarke				
	30424	STE - Online Learning - Zundans				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		30580	STE - Staff Training, Devel & Awards			N
		7271	STE - ALTC Prize McKinnon/Danaia			
		30022	STED - Prof Development - M Bennet			
	30581	STE - Consultancy, W/shops & OPAs				N
		30388	STE - USA Consult - Vigilante			
		30507	STE - Ext Schools Consults - Danaia			
		30639	STE - OPA - Logan			
	30533	STE - Research				N
3293	Sch Teacher Ed Dubbo Programs					N
30187	Professional Experience Unit (PEU) Progs					N
	30237	PEU - IES Db Fund - Dubbo Project				
	30294	PEU - ALTC Project - Pietsch				
	30371	PEU - Minerals Council				
	30602	PEU - WPL Promo Activities				
<b>2500</b>	<b>Faculty of Business, Justice &amp; Behavioural Sciences</b>					N
	2501	FOBJBS General Programs				N
		2581	FB - UG Course Promotion			
		2582	FB - PG Course Promotion			
		2609	FB - Internat'l Students Scholarships			
		2646	FB - Hicks & Basu Research			
		2710	FB - MBA China Project			
		2789	FB - Marketing			
		25690	FoBJBS - Runshaw College 2019 Visit			
		25693	FoBJBS - Org Entrepreneurship WRSC			
		2764	FB - IT Research & Teaching Programs			N
		2761	FB - IT R & T Robotic Systems			
		2765	FB - Sub-Dean Programs			N
		2712	FB - Sub-Dean Learning & Teaching			
		7233	FB - Jo Lawrence Multimedia Teach			
		7236	FB - Irfan Cisco Network			
		7237	FB - Talented & Gifted Students			
		25002	FB - Master of Business Admin Ontario			
		25015	FB - 2010 CSEAR			
		25021	FB - Faculty of Business SSP			
		25145	FB - Grad Cert Small Business			
		25146	FB - India Microfinance			
		25155	FB - Business & Community Dinner			
		25559	FOBJBS - 2017 Marketing Initiatives			
		25105	ISBP - Amway Australia			
		25534	FOBJBS - Research General			N
		25535	FOBJBS - ADR & Sub-Dean GS			
		25545	FOBJBS - M Furner MLHD			
	25100	FOBJBS - AGMC				
	25108	FOBJBS - Research Compact Programs				N
		25683	FOBJBS - CRC Other			N
		25684	FOBJBS - CRC Travel T Zia			
		25686	FOBJBS - CRC Travel A Saliba			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		25687	FOBJBS - CRC Time Release			N
		25688	FOBJBS - CRC T Zia			
		25689	FOBJBS - CRC A Saliba			
		25574	FOBJBS - CRC P Walsh			
		25109	FOBJBS - Compact Res Assistants			N
		25550	FOBJBS - 2017 RA - J Greig			
		25113	FOBJBS - Compact Project			N
		25373	FOBJBS - RC - Pr 104 Morrison Book			
		25400	FOBJBS - RC - Pr 118 Morrison SI			
		25511	FOBJBS - Pilot Allan			
		25565	FOBJBS - Pilot McFarlane			
		25567	FOBJBS - Pilot Zheng			
		25568	FOBJBS - Pilot Islam			
		25569	FOBJBS - Pilot Al-Saggaf			
		25642	FOBJBS - Pilot Ingham			
		25600	FOBJBS - 102532 PFAS Soil and Water			
		25117	FOBJBS - Compact HDR Scholarships			N
		25409	FOBJBS - PhD Weerasekara			
		25548	FOBJBS - PhD Weerasekara Op			
		25660	FOBJBS - HDR S/Ship M Chowdhury			
		25208	FOBJBS - Compact Operations			N
		25209	FOBJBS - Office and Infrastructure			
		25210	FOBJBS - Compact Related Travel			
		25220	FOBJBS - Other Initiatives			
		25294	FOBJBS - Seminar Programs			
		25501	FOBJBS - Grant Mentoring & Devel			
		25589	FOBJBS - P Walsh CRC Travel			
		25623	FOBJBS -Journal Writing Workshop			
		25640	FOBJBS -Grant Writing Workshop			
		25680	FOBJBS -Jnl Writing Challenge			
		25681	FOBJBS -Publication Fees			
		25682	FOBJBS -TVC Research Development			
		25507	FOBJBS - HDR Student Op Funds			N
		25508	FOBJBS - HDR - T Chutikulrungsee			
		25509	FOBJBS - HDR - B Muddanayake			
		25549	FOBJBS - HDR - P Podder			
		25661	FOBJBS - HDR - Op M Chowdhury			
		25573	FOBJBS - HDR Workshops			N
		25499	FOBJBS - HDR Student Workshops			
		25477	FOBJBS - Researcher Salaries			N
		25536	FOBJBS - Post Doc Xufeng Lin			
		25555	FOBJBS - Prof Policing & Law Enf			
		25556	FOBJBS - Prof Policing & Law Enf RA			
		25560	FOBJBS - ERA/EI Assistant			
		25576	FOBJBS - Dr A Corbo Crehan			
		25579	FOBJBS - Grant Development Officer			
		25580	FOBJBS - A Oczkowski			
		25611	FOBJBS - K Parton			
		25692	FOBJBS - Grant & Jnl Article Edi			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		25584	FOBJBS - Early Career Research			N
		25624	FOBJBS - ECR R Bi			
		25659	FOBJBS - ECR C Lewis			
		25585	FOBJBS - Leveraging			N
		25551	FOBJBS - 102046 CM3-Global Innovation			
		25552	FOBJBS - 102072 PhD Callaghan			
		25553	FOBJBS - 102246 EquallyWell Roberts			
		25571	FOBJBS - 102210 New Access Headspace			
		25591	FOBJBS - 102374 Girls Cyber Sec Adv			
		25592	FOBJBS - 102515 Workforce Wellness			
		25666	FOBJBS - iCare Pilot Project			
		25685	FOBJBS - 102444 Video Coding			
		25598	FOBJBS - Faculty Research Areas			N
		25599	FOBJBS - Cyber Security Conference			
		25542	FOBJBS - Fac Compact Rsrch Areas			
		25625	FOBJBS - CL&J Writing Workshop			
		25637	FOBJBS - Social Marketing Workshop			
		25647	FOBJBS - FRA Workforce Wellness			
		25577	FOBJBS - AusDM Conference 2018			
		25665	FOBJBS - Pub Safety&Sec Rsrch 2019			
		25626	FOBJBS - Subject Buyouts			N
		25628	FOBJBS - Buyout- J Kleinschafer			
		25630	FOBJBS - Fellowships			N
		25631	FOBJBS - F/Ship - P Birch			
		25632	FOBJBS - F/Ship - E Colvin			
		25633	FOBJBS - F/Ship - K McFarlane			
		25634	FOBJBS - F/Ship - R Islam			
		25652	FOBJBS - F/Ship - K Ang			
		25646	FOBJBS - Rotary NSW Police S/ship			
		25648	FOBJBS - Courses Workshop			
		25658	FOBJBS - NSWPF Online Project			
		25157	FB - STAR Project			
		25170	FB - WPL Program			
		25171	FB - OCI Project			
		25180	FB - Academic Teaching Equip			
		25226	FB - Faculty Prizes			
		25230	FOBJBS - Orientation Week			
		25232	FB - Study Centres			
		25233	FB - Enactus Project			
		25253	FB - VC Award 2012 - J Grainger			
		25260	FB - VC Award - M Edwards			
		25296	FB - VC Award - C Hunter			
		25297	FB - Learning & Teaching-Symposium			
		25305	FB - Donor Prizes			
		25306	FB - T George Traineeship 2012-13			
		25309	FB - MBA(Law&Sec) Scholarship			
		25314	FB - Courses Unit Retreat			
		25315	FB - Rick Parmenter			
		25320	FB - ITIC			
		25321	FB - Assess Design Consultant			
		25322	FB - Smart Learning			
		25340	FOBJBS - J Howarth PhD			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		25342	FB - FoB PASS			
		25343	FB - Industry Liaison			
		25367	FB - Indigenous Teaching Payments			
		25368	FB - Industry Experts Project			
		25372	FB - VC Award - A Coleman			
		25374	FB - Corporate Levy			
		25375	FB - State Super Financial Services			
		25383	FB - Course Review Innovation			
		25395	FB - 2015 Sust Grant			
		20493	FOBJBS - Workloads Devel Support			
		20750	FOBJBS - SSMWHITE Consulting-White			
		25429	FOBJBS - HDR Switzerland Agreement			
		25430	FOBJBS - HDR Deggendorf Agreement			
		25431	FOBJBS - Marketing			N
		20351	FOBJBS - SOPS Marketing Funds			
		25432	FOBJBS - SA Marketing Funds			
		25433	FOBJBS - SCM Marketing Funds			
		25434	FOBJBS - SMM Marketing Funds			
		25435	FOBJBS - ENG Marketing Funds			
		25676	FOBJBS - Customs Marketing Funds			
		25479	FOBJBS - Port Macquarie			
		25485	FOBJBS - SoPS Course Review & Update			
		25486	FOBJBS - SoPS Future Initiatives			
		25487	FOBJBS - L&T Symposium			
		25488	FOBJBS - On Campus Mktg Campaign			
		25489	FOBJBS - Student Conversion Campaign			
		25490	FOBJBS - Session 90 Online Campaign			
		25491	FOBJBS - China Partnership Review			
		25492	FOBJBS - China Exam Review			
		25493	FOBJBS - HDR Examinations			
		25497	FOBJBS - Future Initiatives			
		25498	FOBJBS - Indig Aust Subjects			
		25503	FOBJBS - 201730 Subject Review			
		25514	FOBJBS - RegionI Leadership DevProg			
		25524	FOBJBS - IECL J Porter Scholarship			
		25525	FOBJBS - Course Renewal Support			
		25526	FOBJBS - Key Subjects in Crse Perf			
		25527	FOBJBS - Enhancing Assessment			
		25528	FOBJBS - Smart Learning & Crse Rev			
		25529	FOBJBS - Acad Initiated Projects			
		25530	FOBJBS - Indigenous Edu Strategy			
		25531	FOBJBS - Teach Effectively Online			
		25532	FOBJBS - Project Leads			
		25537	FOBJBS - S Miller Sal - DVCRDI			
		25538	FOBJBS - P de Souza Salary 2017			
		25541	FOBJBS - 15 Priority Courses Market			
		25558	FOBJBS - Small Internal Subjects			
		25590	FOBJBS - Professional Team Awards			
		25597	FOBJBS - WPL Workshop			
		25602	FOBJBS - PG Textbook Contribution			
		25663	CRCS - Staff P/T PhD Support			
		25668	FOBJBS - Major Equipment			N
		25657	FOBJBS - ENG Major Equipment			
		25669	FOBJBS - PSY Major Equipment			
		25031	FOBJBS - Textbooks			
		25670	FOBJBS High School Entrepreneur			
		25672	FOBJBS - Equally Well Symposium			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		25673	FOBJBS – CSM Review			
		25677	FOBJBS - CSM Support			N
		25678	FOBJBS – Partnership Support			
		25515	FOBJBS - Prof Casuals			
		25675	FOBJBS –Student Academic Misconduct			
		25691	FOBJBS - Sessional Staff Support			
		25695	FOBJBS - School Entrepreneur			
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				
	25448	FOBJBS - ENG A Goncher				
	25450	FOBJBS - ENG M Li				
	25451	FOBJBS - ENG S Cameron				
	25453	FOBJBS - ENG Industry Engagement				
	25480	FOBJBS - ENG Advisory Committee				
	25481	FOBJBS - ENG EngFest				
	25482	FOBJBS - ENG Industry Placements				
	25483	FOBJBS - ENG Corporate Citizenship				
	25484	FOBJBS - ENG Accreditation				
	25512	FOBJBS - ENG Water Intern				
	25513	FOBJBS - ENG Education Intern				
	25533	FOBJBS - ENG CSU Global				
	25454	FOBJBS - ENG P Thew				
	25455	FOBJBS - ENG S Ramzan				
	25456	FOBJBS - ENG S Shaeri				
	25457	FOBJBS - ENG Laboratory				
2746	Sch Accounting & Finance Programs					N
	2653	SA - Ethics Research - K Plummer				
	2654	SA - Corporate Gov Rsrch - W Baines				
	2719	SA - Research Murphy				
	2723	SA - Prac Based Rs/Mg Acct -N Davis				
	2734	SA - Accounting Research - HOS				
	7215	SA - GRPD - J Lynch				
	7227	SA - GRPD - A Wong				
	25080	SA - Admin VC Excellence Award				
	25099	SA - STAR Project				
	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				
	25055	SA - GRPD - Y Bandara				
	25062	SA - GRPD - J Hicks				
	25068	SA - GRPD - K Sharma				
	25323	SA - P Woon - Financial Accounting				

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		25350	SA - MPA Residential Schools			
		25351	SA - MBA			
		25415	SA - SAF Annual School Retreat			
		25595	SA - Student Prizes			
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				
	25052	SCM - Publicn Enhance - T Zia				
	25070	SCM - Small Grant - O Burmeister				
	25082	SCM - Ken Russell - Consulting				
	25085	SCM - STAR Program				
	25088	SCM - Seed Grant-Burmesiter/Eustace				
	25090	SCM - K Cullis - General Funds				
	25102	SCM - Games Lab Funding				
	25103	SCM - Research S Nielsen				
	25104	SCM - Robotics - M Antolovich				
	25162	SCM - Research M Paul				
	25167	SCM - DEEWR Short Term Mobility Grnts				
	25175	SCM - RHD Symposium				
	25178	SCM - Research - Rafiqul Islam				
	25227	SCM - Enhance Student Exp Projects				
	25256	SCM - Research Q Mamum				
	25285	SCM - Research A Rahman				
	25313	SCM - AMSI Conference				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		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			
		25572	SCM - Jo Parker			
		25593	SCM - Student Prizes			
		25671	SCM - Chang-Tsun Li			
		25694	SCM - DSRU - Z Islam			
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				
	25370	SMM - E Webster CUP Rsrch Grant				
	25506	SMM - Leadership Dev for Women Eval				
	25596	SMM - Student Prizes				
	25362	SMM - Gen Research & Prof Devel				N
	7209	SMM - GRPD - M Droulers				
	7212	SMM - GRPD - M Frost				
	7214	SMM - GRPD - B Krivokapic-Skoko				
	7217	SMM - GRPD - C McMullen				
	7218	SMM - GRPD - M Morrison				
	7220	SMM - GRPD - K Parton				
	7224	SMM - GRPD - F Small				
	25039	SMM - GRPD - J Kleinschafer				
	25056	SMM - GRPD - B Ramudu				
	25057	SMM - GRPD - I Coghlan				
	25064	SMM - GRPD - P Lockhart				
	25153	SMM - GRPD - A Dwivedi				
	25181	SMM - GRPD - R Bi				
	25182	SMM - GRPD - A Ceric				
	25280	SMM - GRPD - S Wright				
	25282	SMM - GRPD - S Duan				
	25312	SMM - GRPD - S D'Alessandro				
	25402	SMM - GRPD - L Bamberry				
	25404	SMM - GRPD - M Mehmet				
	25405	SMM - GRPD - R Roberts				
	25406	SMM - GRPD - T Nayeem				
	25554	SMM - GRPD - M Miles				
	25586	SMM - GRPD - Y Athanasopoulos				
	25587	SMM - GRPD - A Neher				
	25603	SMM - GRPD - S Jenkins				
	25604	SMM - GRPD - C Lewis				
2625	Professional Development Unit Progs					N
	2633	PDU - Indigenous Business Course				
	2687	PDU - AGMC				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
	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
20684			Centre for Customs and Excise			N
	25461		FOBJBS - CW Masters Support Naidoo			
	25462		FOBJBS - CCES Casual Contracted			
	20703		FOBJBS Customs Research Grants			N
		20766	FOBJBS - Rsch Proj Widdowson 101211			
		20767	FOBJBS - Rsch Proj Widdowson 101066			
		20835	FOBJBS - Rsch Prof Widdowson 101833			
9372			Aust Grad School of Policing			N
	3939		AGSP - Research & Development			
	20058		AGSP - AG Dept D Enrolled CT Course			
	20080		AGSP - SVPNA Year 1 - 2			
	20081		AGSP - UNODC			
	20116		AGSP - SC Programs			N
		3978	AGSP - SC - NZSIC			
		3993	AGSP - SC - Misc. Special Projects			
		20060	AGSP - SC Dept D (3 day)			
		20244	AGSP - SC - Dept D SIP			
	20117		AGSP - Staff Development			
	20139		AGSP - Canberra Office Expenses			
	20243		AGSP - Subject Writing - CR			
	20245		AGSP - SVPNA Year 3			
	20327		AGSP - Dev Bus Opp - International			
	20343		AGSP - Conference Attend/Present			
	20358		AGSP - Supervision Prof Doc Students			
	20359		AGSP - Supervision Masters - C/Work			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		20361	AGSP - Markers Prof Doc & Masters		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Manly Office		
		20421	AGSP - Contracts Manly		
		20422	AGSP - Contracts Canberra		
		20432	AGSP - Scholarships		
		20433	AGSP - FAC/HOS Leadership Meetings		
		20434	AGSP - CSU Awards Ceremonies		
		20435	AGSP - Dev New Bus Opp - Domestic		
		20447	AGSP - Manly Vehicle		
		20448	AGSP - RELP		
		20461	AGSP - Ricoh MP Collins		
		20490	AGSP - Pike River Project GS		
		20494	AGSP - DAFF Consulting 2013		
		20495	AGSP - SC Investigations Mgt		
		20501	AGSP - AIPM Marking		
		20503	AGSP - Advertising/Marketing		
		20512	AGSP - SC - NSIC 2013		
		20530	AGSP - AFP Marking		
		20551	AGSP - Computer Lease		
		20563	AGSP - SC NSIC US		
		20565	AGSP - All School F2F		
		20569	AGSP - JCLEC		
		20591	AGSP - SC QF32 Leadership in Crisis		
		20593	AGSP - Rabdan - CPSM Prog		
		20595	AGSP - SC - Crowd Psychology		
		20604	AGSP - Capital Expenditure		
		20607	AGSP - SC-Newcrest Investigation Mgt		
		20622	AGSP - Hong Kong Police		
		20624	AGSP - Emergency Mgt Mobility		
		20633	AGSP - SC - NSIC 2014		
		20634	AGSP - SC - Cyber Security		
		20635	AGSP - Canberra Training Centre		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20737	AGSP - Counter Terrorism Pakistan		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP7 India 2017		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20764	AGSP - Research - T Whitford		
		20771	AGSP - Course Development		
		20777	FOBJBS - AGSPS Cap Exp		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20854	AGSP - J Davidson-McLaren		
		20855	AGSP - Canberra Photocopier		
		20856	AGSP - CT Film Series		
		20857	AGSP - Investigations (Safework SA)		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		20858	AGSP - Australian Defence Force			
		20862	AGSP - Kuala Lumpur			
		20864	AGSP - Recruitment			
		25594	AGSP - Student Prizes			
		20829	AGSP - CSU Global			N
		20831	CSU Global - Counter Terrorism			
		25622	AGSP - A Mckinley UOW			
		25641	AGSP - AUSTRAC- FIAC Program			
		25643	AGSP - ADPP Evaluation			
		25649	AGSP - DFAT COALAR Project			
		25674	AGSP - DFAT APSC Project			
25438			Centre for Law & Justice Programs			N
		25439	FOBJBS - Law			
		25440	FOBJBS - Justice			
		25601	CL&J - NAGLE Conference			
		25544	CL&J - Research			N
		20443	CL&J - A Gerard			
		20483	CL&J - A Gerard Fellowship			
		20510	CL&J - E Colvin			
		20518	CL&J - P Moraro			
		20630	CL&J - F Vecchio			
		20790	CL&J - S Miles			
		25504	CL&J - K McFarlane			
2235			School of Policing Programs			N
		3969	SP - Document Destruction			
		5891	SP - CSU Staff Develop/Conferences			
		6538	SP - CSU/NSWP Staff Development			
		7425	SP - Whistle Blower Project			
		20181	SP - DLTS Additional Resources			
		20193	SP - Research Programs			N
		20201	SP-Research-ARC Investigtv Intrvws			
		20203	SP-Research-FacArts Political Frust			
		20287	SP-ADPP 4 year review			
		20322	SP - Staff Development-General			
		20323	SP - Staff Dev Conferences-General			
		20337	SP - Yr 2 - Study Skills			
		20338	SP - Yr 2 - Field Consultation			
		20340	SP - Misc Claim from NSWPF			
		20344	SP - Miscellaneous Research Costs			
		20345	SP - Board of Management			
		20357	SP - Workplace Health and Safety			
		20375	SP - AGSPS UK Marketing Fund			
		20397	SP - Plagiarism Investigation			
		20398	SP - FULT and GCULT			
		20418	SP - ADPP Contract Consultations			
		20419	SP - Staff Field Placement			
		20426	SP - ADPP Graduation Attendance			
		20427	SP - IPROWD			
		20463	SP - Chinese PhD Stdnt-Jianjun Feng			
		20467	SP - Glamorgan			
		20468	SP - SAFF			
		20475	SP - SSAF - PCYC			
		20476	SP - SSAF - Aquatic Centre			
		20525	SP - CSU NSW Staff Dev PG Training			
		20584	SP - SSAF - Outdoor Equipment			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		20619	SP - Customs			
		20654	SP - UNSW AMES CALD			
		20664	SP - Active Shooter Lit. Review			
		20672	SP - IPROWD Evaluation			
		20731	SP - Body Worn Vest Cameras			
		20738	SP - NSWPF MGMT Training Evaluation			
		20758	SP - UCWE			
		20780	SS 2019-54 SoP Supply Caps & Bags			33
		20787	SP - Ulmagine Project			
		20788	SP - Active Shooter Evaluation			
		20792	SP - NSWPF Evaluation-Take the Lead			
		25502	SP - Year 2			
		25516	SP - 2017-33 Powerrmill			
		25517	SP - 2017-47 Treadmills			
		25547	SP - 10200 Indigenous Recruitment			
		25564	SP - 2018 Policing Conference			
		25539	ADPP Contract Funds			N
		20795	ADPP Infrastructure Contrib.			
		20796	ADPP Student Contrib.			
		20797	ADPP Officer Safety Traing Contrib.			
		20798	ADPP High Enrolments			
		25540	ADPP Pre-2016 SFund Balances			
		25578	ADPP Scenario Village			
		25645	NSPF Investigator Evaluation			
20100		School of Psychology Programs				N
		20135	SPSY - Research & Teaching Support			
		20138	SPSY - DHR & VCHR Award J Gullifer			
		20222	SPSY - Anthony Saliba Consult Funds			
		20275	SPSY - A McGrath OPA4772 RF48			
		20278	SPSY - HWA Funding			
		20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			
		20428	SPSY - Tim Hannan OPA 100277			
		20438	SPSY - International Programs			
		20578	SPSY - OLT Citation - D Sulikowski			
		20587	SPSY - A McGrath			
		20568	SPSY - VC Award - Hiramatsu			
		20588	SPSY - Liz Murrell			
		20668	SPSY - Leanne Humphreys			
		20688	SPSY - Professional Development			
		20748	SPSY - Rachael Fox PD			
		20779	SPSY - R Dryer - Ulmagine			
		2363	SPSY - Psychology NT University			
		2412	SPSY - Psych Testing Library			
		20006	FOBJBS - M Kiernan Consulting			
		20046	SPSY - Comp Lease Equip Fund			
		25474	SPSY - VC Award - P Castillo			
		25476	SPSY - VC Award - T Orreal-Scarborough			
		20774	FOBJBS - Psych Cap Exp			
		5521	SPSY - Obsessive Compulsive Prof Gr			
		20411	SPSY - Excellence Award-C6 Bathurst			
		20727	SPSY - Saliba - PhD Student Supp			
3919		<b>Faculty of Science</b>				N
	3920	FOS General Programs				N
		3422	FS - Nursing Research Development			
		3468	FS - Additional Fee Income			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		3897	FS - Injury Prevnt R Pope Rsrch			
		4619	FS - HELP Institute			
		40056	FS - RHD Completion - Klomp			
		40146	FS - STAR Project			
		40147	FS - Djirruwang Outreach			
		40221	FS - BSc (Forensic Biotechnology)			
		40761	FS - Teach Overload Adjust 2011-12			
		40844	FS - Asset Management			
		41054	FS - PASS Project			
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson			
		41443	FOS - A/Dean Acad Portfolio Travel			
		41413	FOS - Contract Staff Expenses			
		41410	FOS - Ochre Health Research Project			N
		41409	FOS - Ochre Health Research Funding			
		41475	FOS – Clinical Subsidies			
		41502	FOS – Q Fever Vaccinations			
		41505	FOS - Summer Camp-Orange			
40001	Faculty of Science Comp Grants					N
40002	FOS - GenScript Project - Cahill					
3499	Faculty of Science Grant Writing					N
7451	FS - Grant Assist 08 Blanchard					
40044	FS - Grant Assist 09 Pak					
40088	FS - Grant Assist 10 Samuelian					
3496	Faculty of Science Publications Ass					N
40039	FS - Pub Assist 09 Pak					
40092	FS - Pub Assist 10 Jelinek					
40096	FS - Pub Assist 10 Barril					
40097	FS - Pub Assist 10 Moroni					
40103	FS - KNU Student Tour - Pak					
40149	FS - Pub Assist 10 Edwards					
8391	Faculty of Science Seed Grant Progs					N
3452	Fac Sc Sp 07 Bonner					
40098	Fac Sc Seed 10 Michelsen/Heller					
40101	Fac Sc Seed 10 Shamsi					
40157	Fac Sc Seed 10 Willsallen/Hilbert					
40793	Fac Sc Seed 13 Adams					
40794	Fac Sc Seed 13 Chinkwo					
7471	Faculty of Science Small Grants					N
7492	Fac Sc Small 08 Dutton					
7478	Hons Project Operating Grant					N
40073	Hons Operating 10 Hancock					
40081	Hons Operating 10 Nanson					
40178	Hons Operating 10 Howard					
40196	Hons Operating 10 Pemberton					
40197	Hons Operating 10 Demamiel					
40198	Hons Operating 10 Kelsall					
40465	Hons Operating 12 Glover					
40466	Hons Operating 12 Limbrick					
40467	Hons Operating 12 Ng					
40468	Hons Operating 12 Dunston					
40473	Hons Operating 12 Martin					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		40492	Hons Operating 12 Meerkotter			
		40547	Hons Operating 12 Skinner			
		40548	Hons Operating 12 Dinn			
		40720	Hons Operating 12 Wilson			
		40721	Hons Operating 12 Cliff			
		40722	Hons Operating 12 Weerakoon			
		40723	Hons Operating 12 Ellul			
		40724	Hons Operating 12 Kelly			
		40734	Hons Operating 12 Holding			
		40735	Hons Operating 12 Worne			
		40736	Hons Operating 12 Ditmar-Jansee			
		40784	Hons Operating 13 Maclaine			
40127	RHD Fee Waiver Operating					N
	40130	RHD Fee Waiver Operating - White				
	40133	RHD Fee Waiver Operating - Skrska				
41280	FOS - UDRH Three Rivers					N
	41281	FOS - UDRH Three Rivers Executive				
	41283	FOS - UDRH Pathways Program				
	41284	FOS - UDRH Indigenous Health Unit				
	41285	FOS - UDRH Research Unit				
	41451	FOS - UDRH Clinical Training Unit				N
		41282	FOS - UDRH Clinical Training			
		41452	FOS - UDRH Accommodation - Dubbo			
		41453	FOS - UDRH Accommodation - Griffith			
		41454	FOS - UDRH Accommodation - Orange			
		41455	FOS - UDRH Accommodation - Albury			
		41474	FOS - UDRH Accommodation - Wagga			
		41481	FOS - UDRH Placement Grant			
		41482	FOS - UDRH Travel Support Scheme			
		41507	FOS - UDRH Outreach Visit Supp Sch			
41301	FOS Equine Ctr					N
	41302	FOS - CSU Olive Oil				
41308	FOS Technical & Equipment					N
	40138	FOS Technical Services				N
		4680	FOS - Glasshouse Facilities			
		40139	FOS - Maintenance and Compliance			
		40140	FOS - Central Technical Area			
		40141	FOS - Technical Steering Committee			
		40142	FOS - Northern Technical Area			
		40143	FOS - Southern Technical Area			
	41207	FOS Tech Teams-Teaching Consumables				N
		41208	SAWS - Teaching Consumables			
		41209	SAVS - Teaching Consumables			
		41210	SBS - Teaching Consumables			
		41211	SCH - Teaching Consumables			
		41212	SDHS - Teaching Consumables			
		41213	SES - Teaching Consumables			
		41214	SNMIH - Teaching Consumables			
		41215	SESSH - Teaching Consumables			
		41253	SAVS - Vet Enterprise Consumables			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
	40964	FOS Major Equipment				N
		7493	FOS Major Equip - SAWS			
		7494	FOS Major Equip - SAVS			
		7495	FOS Major Equip - SBS			
		7496	FOS Major Equip - SCH			
		7497	FOS Major Equip - SES			
		7498	FOS Major Equip - SDHS			
		7499	FOS Major Equip - SNMIH			
		40016	FOS Major Equip - SCH (Orange)			
		40060	FOS Major Equip - Faculty			
		40061	FOS Major Equip - EAL			
		40453	FOS Major Equip - ICSU Sim Clinic			
		40883	FOS Major Equip - NaLSH			
		40965	FOS Major Equip - SESSH			
		40966	FOS Major Equip - CEW			
41309	FOS CSU Global					N
	41315	SAWS - CSU Global				N
		40085	SAWS - China Program			
	41316	SAVS - CSU Global				N
		41233	SAVS - CSU Global - Japan			
		41234	SAVS - CSU Global - PNG			
		40202	SAVS - Teaching Zambia			
		40987	SAVS - Fiji Trip 2015			
	41317	SBS - CSU Global				N
		41237	SBS - CSU Global - Singapore			
		40000	SBS - BMS Student Mobility			
		41271	SBS - CSU Global - ParamedicVanuatu			
		41297	SBS - CSU Global - Canada			
		41298	SBS - CSU Global - New Zealand			
		41299	SBS - CSU Global - South Korea			
		41300	SBS - CSU Global - London			
	41318	SCH - CSU Global				N
		40011	SCH - Student - International 4thYr			
	41319	SDHS - CSU Global				N
		40651	SDHS - Cambodia			
	41320	SESSH - CSU Global				N
	41433	SNMIH - CSU Global				N
		41434	SNMIH - CSU Global - Peru			
	41488	SES - CSU Global				N
		40873	SES - CSU Global - Bhutan			
		41081	SES - CSU Global - East Timor			
		41082	SES - CSU Global - Nepal			
41310	FOS Projects & Initiatives					N
	41202	FOS 2016 Mid-Year Adjustment Funds				N
		41203	FOS - Course Quality & Stud Exp			
		41204	FOS - Workplace Learning			
		41205	FOS - Project Assistance			
		41206	FOS - Development & Training			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			8390	FOS - Nature Conservation Trust		
			40894	FOS - Murray Darling Med School		
			40967	FOS - Port Mac Science Festival		
			41250	FOS - ACU Gender Workshops - T Wess		
			41254	FOS - OEH & CSU Cultural Science Int		
			41493	FOS - PMH Cncl Sustainability Event		
	40928		FOS - Dental Clinic Programs			N
		40929	FOS - Youth Dent Access Initiative			
		40969	FOS - Pathways To Good Dent Health			
	40776		Centre for Inland Health			N
		40777	CIH - Riverina ICTN			
	4208		Environment & Analytical Lab Programs			N
		4785	EAL - Research			
		4034	EAL - Herbicide Resistance Testing			
		40978	EAL - Spray Cabinet Maintenance			
	41321		FOS Faculty Course Offerings			N
		40069	FOS - Dental Implantology			
	8393		FOS Sub-Dean Programs			N
		8395	FOS - Sub-Dean Graduate Studies			
		8398	FOS - Sub-Dean Teaching & Learning			
		40005	FOS - Sub-Dean Professionl Placemnt			
41311			FOS Learning & Teaching			N
	41322		FOS Learning & Teaching Iniatives			N
		41242	FOS - 2017 Teaching Initiatives			
		41243	FOS - Additional Course Directors			
		41244	FOS - Sub Dean Project Support			
		41245	FOS - Teaching Excellence S'Ships			
		41246	FOS - HEA Credentialing			
		41247	FOS - Smart Learning Buy-out			
		41248	FOS - Online learning Initiatives			
		41249	FOS - KPI's 8 - 12			
	41323		FOS Learning & Teaching Grants			N
		40840	FOS - OLT Grant 2013 - M Smith			
41312			FOS Staff Training, Devel & Awards			N
		41140	FOS - PD J Wheat			
	40167		FOS Staff RHD Operating Support			N
		40169	FOS - RHD Support - Cox			
		40171	FOS - RHD Support - Maginnis			
	41324		FOS Staff Awards			N
		5897	FOS - Performance Mgt Awards			
		40019	FOS - VC Excellence Awards			
41313			FOS Marketing			N
		4593	FOS Faculty Marketing			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
41314	FOS Research					N
41325	FOS Research General					N
	8185	FOS Faculty Research Committee				
40263	FOS Research Compact Programs					N
40264	Compact RHD Student Tuition Fees					N
	40313	Tuition Fees SBMS - Fusco				
	40478	Tuition Fees SDHS - D Walkley				
	40524	Tuition Fees SNMIH - E Bouvet				
	40674	Tuition Fees SDHS - R Finch				
	41077	Tuition Fees SHMS - A Carey				
40265	Compact RHD Student Stipend					N
	40678	Stipend SDHS - R Finch				
40266	Compact RHD Student Operating Supp					N
	40432	Operating Supp SNMIH - P Railton				
	40477	Operating Supp SCH - D Hughes				
	40544	Operating Supp SNMIH - E Bouvet				
	40586	Operating Supp SES - Walters-Nevet				
	40592	Operating Supp SAWS - K Weerarartne				
	40629	Operating Supp SNMIH - Ashcroft				
	40682	Operating Supp SDHS - R Finch				
	41108	Operating Supp SAWS - S Pandey				
	41177	Operating Supp SESSH - A Carey				
41113	FOS - Leverage Fund					N
	41226	FOS - Lvrge Wickham Fall Prevention				
	41239	FOS - ACIAR - C Blanchard				
	41255	FOS - Lvrge 2017 DECRA - D Nimmo				
	41264	FOS - Lvrge 2017-101774 - Savocchia				
	41270	FOS - Lvrge 2017 - Hernandez-Jover				
	41278	FOS - Lvrge 2017 OPA - McGrath				
	41306	FOS - ARC NWGIC - Schmidtke				
	41415	FOS - Lvrge 2018 - 101985 - J Quinn				
	41416	FOS - Lvrge 2018 - 101715-Humphries				
	41467	FOS - Lvrge 2018 - 102406 - M Friend				
	41477	FOS - Lvrge 2018 - 102570- G Heard				
	41478	FOS - Lvrge 2018 - 102479- D Watson				
	41499	FOS - Lvrge 2018 - 102611 KophWass				
	41503	FOS - LV 2019-102551-Wassens(Frogs)				
41131	Compact Rsrch Infrastructure&Access					N
	41132	RIBG support				
	41154	Research Equipment & Maintenance				
41148	Other Research Support					N
	41149	FOS - Research Forum				
	41466	FOS - Research Support Misc				
	41486	FOS - 2018 RISS				
	41487	FOS - 2018 Conference Support				
	41494	FOS - Farm Upgrade				
41151	FOS - Research Staff					N
	41152	FOS - Salary Support				
	41510	FOS - MNCLHD Conjoint				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
			41155	FOS - Academic Rsrch Support Scheme		N
			41170	FOS - Compact Seed Grants		N
			41196	FOS - Post Doc Fellowships		N
			41197	FOS Post Doc Salaries		
			41198	FOS Post Doc Operating		N
			41265	FOS PostDoc Op - A Frew		
			41266	FOS PostDoc Op - J Gambetta		
			41267	FOS PostDoc Op - S Verdon		
			41268	FOS PostDoc Op - K Kopf		
			41269	FOS PostDoc Op - J Turner		
			41456	FOS Post Doc Society		
			41199	FOS - Sessional Staff Supp Scheme		N
			41200	FOS Sessional Research Salaries		
			41227	FOS - Compact RHD Stipend&TuitionFees		N
			41228	FOS Stipend & Tuition - Hanafy		
			41231	FOS Stipend - Opena		
			41252	FOS Tuition Fees - K Bryan		
			41291	FOS Stipend - S Paul		
			41483	FOS Tuition - Hendriks		
			41229	FOS - Compact RHD Student Op Supp		N
			41240	FOS - Research Return to Work Supp		N
			41509	FOS Rsrch Return to Work - Southwell		
			41292	FOS - Start-Up Funds		N
			41422	FOS Start-Up – R Pope		
			41468	FOS Start-Up - N Francis		
			41508	FOS Start-Up - P Shearer		
			41441	FOS - Compact Major Projects		N
			41442	FOS Strategic Prof - Biomed Sci		
			41470	FOS NWGIC Research Co-Appoint		
			41471	FOS Cross-Faculty Initiatives		
8200	Sch Ag & Wine Science Programs					N
	41326	SAWS - Projects & Initiatives				N
		3408	SAWS - Gurr Centre Fellowship			
		8350	SAWS - RMRI Funds			
		3440	SAWS - RMRI Australian Stringhalt			
		3450	SAWS - RMRI P.R.G Endophyte			
		7484	SAWS - RMRI Fruit Fly (G Gurr)			
		40165	SAWS - RMRI Mendhams Ck			
		3469	SAWS - Guisard Project			
		8373	SAWS - Grassland Management - DKemp			
		8382	SAWS - Syd University Vet Schools			
		3466	SAWS - Projects S Glyde			
		4414	SAWS - STUTE - Black			
		4436	SAWS - ChemCert Courses			
		4571	SAWS - Field Resources			
		4580	SAWS - CRC Rice Prog 2.4			
		4641	SAWS - Holmesglen			
		4995	SAWS - Lab Management			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			7043			SAWS - Grain Protection Course
			7467			SAWS - Accrediation Panel KBehrendt
			7469			SAWS - Vietnam Study Tour
			7474			SAWS - Clickers Loan
			8176			SAWS - Plant Pathology
			8313			SAWS - USQ
			8369			SAWS - Westpac Short Courses
			8371			SAWS - Soil Water Project
			40107			SAWS - J Pratley Comm Net/Cap Bldg
			40861			SAWS - Data Logging Equipment
			2837			SAWS - Pine Gully Facilities
	41327					SAWS - Learning & Teaching N
		41365				SAWS - ulmagine (CSU) N
			41027			SAWS - u!magine 1
	41328					SAWS - Staff Activities, Dev&Awards N
		41366				SAWS - Staffing Training & Devel N
			40780			SAWS - Paul Prenzler Award Fund
		41367				SAWS - Staff Awards N
			2929			SAWS - 2003 Team Teach Excell Awards
			3411			SAWS - Carrick Citation - Burrows
			40294			SAWS - R Culas PhD Completion Award
	41329					SAWS - Consultancy, W/shops, OPAs N
		40905				SAWS - NISEP - D Bedgood
		41419				SAWS - EDIFY ENERGY - J McCormick
		41425				SAWS - OPA 101458 - G Doran
	41330					SAWS - Research General N
		8180				SAWS - Seed Grant 05 - Bedgood
		41446				SAWS - AgEd & Rsrch Grant - R Culas
		41449				SAWS - AgEd & Rsrch Grant - P Mills
	41331					SAWS - Student Activities N
		41368				SAWS - General Student Activities N
			40224			SAWS - Careers Fair
		41369				SAWS - Student Awards& Scholarships N
			40256			SAWS - Awards and Prizes
			40838			SAWS - G Rossouw Scholarship
			41506			SAWS - Hons Operating 19 - G Brown
		41370				SAWS - Student RHD N
			41051			SAWS - Phd project - Jane Kelly
			41108			SAWS - Phd project - Sunita Pandey
		41371				SAWS - OtherStud Proj & Initiatives N
			8333			SAWS 10042 Rsrch Student Support
			8341			SAWS - R1596 RIRDC US 125A Baldwin
			8348			SAWS - R1611 GRDC US282 Zhou
4002						Sch Animal & Vet Science Programs N
	41332					SAVS - Projects & Initiatives N
		8316				SAVS - Vet Sc Parasitology Projects
		8328				SAVS - Vet - Pathobiology Projects

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			40166		SAVS - Pre-Clinical School	
			40185		SAVS - Dairy Group	
			40685		SAVS - Whole Farm Consultancy Schol	
			40738		SAVS - IVC - Young Worne & Holding	
			40750		SAVS - Beef Group	
			40832		SAVS - ICMJ Meat Training Pakistan	
			41026		SAVS - AWI Syd Wool Tour	
			41286		SAVS - Staff Travel Reimbursements	
	41333		SAVS - Learning & Teaching			N
		3426	SAVS - Animal Behaviour			
		3457	SAVS - Sheep Teaching			
		3461	SAVS - Anaesthesia Projects			
		40874	SAVS - GOTAFE			
	41334		SAVS - Staff Activities, Dev&Awards			N
		41372	SAVS - Staffing Training & Devel			N
		7455	SAVS - Teaching S Knott			
		40004	SAVS - Alumnus Network Support			
		40058	SAVS - Start Up Acct - J Heller			
		40059	SAVS - Start Up Acct - K Hughes			
		40062	SAVS - Michael Friend Trust Account			
		40258	SAVS - Krebs MCMAFocusFarmStudy4585			
		40854	SAVS - Shane Raidal			
		40855	SAVS - Sharanne Raidal			
		40950	SAVS - Bing Wang			
		40960	SAVS - Marta Hernandez-Jover			
		41021	SAVS - Jane Heller			
		41022	SAVS - Gavin Ramsay			
		41058	SAVS - Kris Hughes			
		41373	SAVS - Staff Activities			N
		40612	SAVS - Start Up - M Hernandez-Jover			
		40737	SAVS - Start Up - R Woodgate			
		40753	SAVS - Start Up - J Hyams			
		41374	SAVS - Staff Awards			N
	41335		SAVS - Marketing			N
		40507	SAVS - Marketing			
	41336		SAVS - Consultancy, W/shops, OPAs			N
		7466	SAVS - Teaching S Raidal			
		40057	SAVS - Teaching C Petzel			
		40070	SAVS - Shokoofeh Shamsi Vet Parasit			
		40108	SAVS - Biosec EP - J Glastonbury			
		40111	SAVS - Initiative Grant M Combs			
		40954	SAVS - Clinic Troy Account			
		41201	SAVS - MLA 2017 - S Edwards			
		41218	SAVS - ISES 2017 Conference			
	41337		SAVS - Research			N
		41375	SAVS - Research General			N
		3467	SAVS - Platopus Research			
		7458	SAVS - Research Urwin/Freire			
		40007	SAVS - Research HRS417			
		40017	SAVS - Research M Kamran			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				40020	SAVS - Initiative Grant J Heller	
				40048	SAVS - Ohio Visit R Freire	
				40213	SAVS - Brumby Research	
				40857	SAVS - Research closed accounts	
				40876	SAVS - DJO'Sullivan Bequest Rsrch	
				40981	SAVS - Study Investigating Defect	
				41089	SAVS - Cattle Research A. Abuelo	
				41090	SAVS - Cattle Research S. Pant	
				41091	SAVS - Cattle Research S. Norman	
41338					SAVS - Research Ctr Fellowships	N
	40729				SAVS - 2012 RCF - Scott Norman	
	40730				SAVS - 2012 RCF - Gaye Krebs	
	40731				SAVS - 2012 RCF - Sharanne Raidal	
	40825				SAVS - 2013 RCF - A Ghorashi	
	40830				SAVS - 2013 ECR NI - A Ghorashi	
41339					SAVS - Student Activities	N
	41376				SAVS - General Student Activities	N
		8286			SAVS - Veterinary Science Events	
		41009			SAVS - National Merino Challenge	
	41377				SAVS - Student Awards& Scholarships	N
		40597			SAVS - AWET Scholarship - S De Cat	
		40880			SAVS - Vet Science Medal	
		40926			SAVS - Professional Exp Scholarship	
		40979			SAVS - Vet Nurse CPD (Student Program ??)	
		40980			SAVS - Ben Symons Award	
		40985			SAVS - J&D Dily Howell Prize	
		41060			SAVS - AWET Scholarship - A Lara	
		41094			SAVS - AWET Scholarship - S Parisel	
		41103			SAVS - AWET Scholar 2016 - K Graham	
	41174				SAVS - Hons Programs	N
		40684			SAVS - Hons & 2012 Pork CRC	
		40911			SAVS - Hons Operating 14-Jordan Hob	
		41004			SAVS - Hons 15 - S Fotheringham	
		41074			SAVS - Hons Operating 15 - J Loy	
		41118			SAVS - Hons Operating 16-S Fletcher	
		41142			SAVS - Hons Operating 16 - M Harrison	
		41424			SAVS - Hons Operating 18 - L Sproul	
		41432			SAVS - Hons Ops 18 - E Bradshaw Wiley	
		41448			SAVS - Hons Operating 18 - S Davis	
		41450			SAVS - Hons Operating 18 - M Marama	
		41472			SAVS - Hons Operating 18 - M Bye	
		41480			SAVS - Hons Operat 18 - A McLean	
		41484			SAVS - Hons Operat 18 - J Thompson	
		41485			SAVS - Hons Operat 18 - N McAdam	
		41489			SAVS - Hons Operating 18 - R Long	
		41491			SAVS - Hons Operating 18 -F Buckley	
		41495			SAVS - Hons Operating 18 -S Chapman	
		41504			SAVS - Hons Operating 19- I Bunt	
		41513			SAVS - Hons Operating 19- E Sales	33
	41173				SAVS - Masters Programs	N
		41124			SAVS - Masters Operating 16 - A Pat	
		41435			SAVS - Masters Op 18 - E Anzeze	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				41497	SAVS - Masters AnSci Op 18- D Bucknell	
				41498	SAVS - Masters AnSci Op 18- V Condon	
			41378	SAVS - Student RHD		N
				40968	SAVS - PhD - Arif	
				41216	SAVS - PhD EFPI - E Scholz	
3458	Sch Animal & Vet Sc	Subject Programs				N
	A106	SAVS - Equine Industry WI				
	A110	SAVS - Intro to Animal Science				
	A111	SAVS - Animal Structure and Function				
	A142	SAVS - Equestrian and Coaching				
	A148	SAVS - Introductory Horse Management				
	A171	SAVS - Animal Anatomy and Physiology				
	A201	SAVS - Equine Reproduction				
	A202	SAVS - Equine Locomotion				
	A206	SAVS - Equine Industry Practicum				
	A209	SAVS - Breeding Technologies				
	A221	SAVS - Animal Genetics				
	A222	SAVS - Animal Biotechnology				
	A223	SAVS - Animal Growth & Development				
	A225	SAVS - Animal Behaviour & Welfare 2				
	A248	SAVS - Horse Behaviour and Training				
	A261	SAVS - Animal Reproduction				
	A262	SAVS - Veterinary Reproduction				
	A273	SAVS - Animal Nutrition				
	A305	SAVS - Parasitology				
	A306	SAVS - Animal Therapeutics				
	A309	SAVS - Horse Rehabilitation				
	A321	SAVS - Equine Exercise Physiology				
	A350	SAVS - Animal Health				
	A370	SAVS - Ruminant Production				
	A412	SAVS - Equine Nutrition				
	A413	SAVS - Equine Health				
	A423	SAVS - Animal Growth & Development				
	A450	SAVS - Clinical Practice 3				
	A474	SAVS - Intensive Animal Production				
	A475	SAVS - Animal Products Technology				
	A509	SAVS - Horse Rehabilitation				
	A513	SAVS - Equine Health				
	A525	SAVS - Domestic Animal Behaviour				
	A575	SAVS - Meat and Fibre Science				
	A405	SAVS - Parasitology				
	A421	SAVS - Animal Genetics				
	B489	SAVS - Zoo Curatorship (16 pts)				
	V110	SAVS - Animal Production				
	V112	SAVS - Animal Behaviour and Welfare				
	V113	SAVS - Intro to Vet Cell Biology				
	V114	SAVS - Animal Disease Management				
	V115	SAVS - Pastures & Profits - Grazing				
	V118	SAVS - Veterinary Practice 1				
	V119	SAVS - Veterinary Practice 1				
	V218	SAVS - Veterinary Practice 2				
	V219	SAVS - Veterinary Practice 2				
	V223	SAVS - Developmental Biology				
	V224	SAVS - Veterinary Anatomy				
	V225	SAVS - Comparative Anatomy				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			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
			V601			SAVS - Spey Clinic
			V602			SAVS - Equine Internal Rotation
			V603			SAVS - Small Animal Int Rotation
			V605			SAVS - Farm Animal Internal Rotation
			V606			SAVS - Cattle Internal Rotation
3551			School Biomedical Science Programs			N
	41340		SBS - Projects & Initiatives			N
			3573			SBS - School Activities
			3613			SBS - Medicinal Chemistry
			3698			SBS - Train the Trainer
			3804			SBS - Macquarie University Project
			3823			SBS - Physics Workshops
			41064			SBS - EPPC

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			41086	SBS - Protein Testing		
			41111	SBS - Alpha Foot Orthotics-Hainsworth		
			41469	SBS - Pharmacy Events		
			41296	SBS - Haema Morphology W/shop		
	41341		SBS - Learning & Teaching			N
		41122	SBS - Teaching relief for G John			
		41379	SBS - Lab & Simulation Spaces			N
	41342		SBS - Staff Activities, Dev&Awards			N
		41380	SBS - Staff Awards			N
			40259	SBS - L Webster ALTC		
			40868	SBS - OLT Award - T Vanniasinkam		
			40870	SBS - OLT Award - P Anderson		
	41193		SBS - Research General			N
		41381	SBS - Research - General			N
			40215	SBS - M Yen HSM		
			40218	SBS - S Pak Research Funds		
			40219	SBS - A Hamlin NHMRC		
			40552	SBS - Hlushak Start Up Rsrch Funds		
			40703	SBS - M Adams Research		
			40766	SBS - CRICS - Delaney		
			40779	SBS - J Forwood Research		
			41007	SBS - MND Research		
			41017	SBS - Farahnaky Research Fellowship		
			41030	SBS - Parissi Research		
			41031	SBS - Anderson Research		
			41070	SBS - A Crampton Research		
			41085	SBS - L Brewster Research		
			41172	SBS - D Ritchie Research		
			41191	SBS - Santhakumar Research		
			41251	SBS - N Bilton Research		
		41382	SBS - Research - COMPACT Funds			N
		41383	SBS - Specific Rsrch Projs-Time Ltd			N
			40859	SBS - P Anderson Isosciences		
			40937	SBS - C Parissi -Ag Ed/Rsrch Scheme		
			40961	SBS - S Andrew - Ag Ed & Research		
			41194	SBS - IP Recog 101271 Forwood		
	41343		SBS - Student Activities			N
		41384	SBS - Student Awards & Scholarships			N
			3727	SBS - Placement Scholarships		
		41385	SBS - Student Honours			N
			41029	SBS - K Smith Honours		
		41288	SBS - Research RHD Students			N
			3802	SBS - PhD Support - McAlpin		
			3803	SBS - PhD Support - Pollard		
			40927	SBS - Hanafy Scholarship		
			41001	SBS - P Pumtan-on - PhD Operating		
			41065	SBS - Bashar Thejer Operating		
			41066	SBS - Partho Adhikary Operating		
			41289	SBS - S Paul - RHD Operating		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			41290			SBS - J Bikshapathi - RHD Operating
	41436					SBS - Honours Supervision N
		41437				SBS - Honours Supvsn - Rae
		41438				SBS - Honours Supvsn - Maria
		41439				SBS - Honours Supvsn - Parkinson
		41440				SBS - Honours Supvsn - Forwood
		41511				SBS - Honours Supvsn - Chinkwo
		41512				SBS - Honours Supvsn - Santhakumar
	41458					SBS - Consultancy, W/shops, OPAs N
		41459				SBS - OPA 101470 - J Rae
3565						School of Community Health Programs N
	41344					SCH - Projects & Initiatives N
		3765				SCH - CSU Allied Health Clinic
		3796				SCH - Lab - Wet Lab Visits
		8495				SCH - Diabetes Screening - Jelinek
		40272				SCH - Clinical - Timor
		40881				SCH - Physiotherapy Simulation Proj
		41006				SCH - Diabetes Research - Jelinek
		41088				SCH - CSST ClinSupSkilTrn - MSmith
	41345					SCH - Learning & Teaching N
		41386				SCH - Lab & Simulation Spaces N
		3686				SCH - Lab - Physiology
		3687				SCH - Lab - Anatomy
		3810				SCH - Physiology Lab Services
		40206				SCH - Invigilators
		41135				SCH - Lab - Podiatry
		41136				SCH - Lab - Physio
		41137				SCH - Lab - Speech
		41138				SCH - Lab - OT
		41139				SCH - Lab - Rehab Sci
		41141				SCH - Lab
		41387				SCH - Workplace Learning N
		8468				SCH - WPL - Physiotherapy
		8469				SCH - WPL - Podiatry
		8470				SCH - WPL - Speech
		8471				SCH - WPL - Occup Theralp
		40509				SCH - WPL - Health & Rehab
		41388				SCH - ulmage (CSU) N
		41028				SCH - UImagine Project - C Robinson
		41112				SCH - UImagine Project - C Easton
		41256				SCH - UImagine Project - K Linden
	41346					SCH - Staff Activities, Dev&Awards N
		41389				SCH - Staffing Training & Devel N
		3445				SCH - P Tinly - P.D
		3446				SCH - K Robson - P.D
		3448				SCH - C Robinson - P.D
		3566				SCH - Professional Development
		41223				SCH - I Paton P.D
		41420				SCH - Inter-Professional Developmnt

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			41390	SCH - Staff Awards		N
			40801	SCH - 2012 VC Award - WL Admin Team		
			40962	SCH - VCAwd14-SkinnerRobsonCurtin		
			41032	SCH - 2014 OLT Award - M Curtin		
			41078	SCH - VC Award 2015 - L Pemberton		
			41257	SCH - Ag Educ & Rsrch Grant - SWang		
	41347		SCH - Consultancy, W/shops, OPAs			N
		3580	SCH - Consult - Occup Therapy			
		3583	SCH - Consult - Speech Pathology			
		3728	SCH - Consult - Podiatry			
		3731	SCH - Consult - Physiotherapy			
		3661	SCH - Chronic Fatigue - Richards			
		40837	SCH - Natalie Hamam			
		41055	SCH - Catherine Easton			
		41109	SCH - Megan Smith			
		41428	SCH - Consult - Sarah Verdon			
	41348		SCH - Research			N
		41391	SCH - Research - General			N
		7490	SCH - Wellington Research -Corrigan			
		40053	SCH - Staff Research Support			
		40063	SCH - Publications - L Wilson			
		41421	SCH - Research - R Pope			
	41349		SCH - Student Activities			N
		41392	SCH - General Student Activities			N
		3680	SCH - Student - Occup Therapy			
		3918	SCH - Student - Speech Pathology			
		41275	SCH - Hons Programs			N
		41276	SCH - Hons Grant - S Tracey			
7463			Sch Dentistry & Health Sci Programs			N
	41350		SDHS - Projects & Initiatives			N
		40763	DHS - Homesglen			
	41351		SDHS - Learning & Teaching			N
		40189	SDHS - Oral Health Therapy			
		40773	SDHS - Medical Radiation Science-MRS			
		40774	SDHS - Nutrition & Dietitics			
		40775	SDHS - Dentistry			
		40599	SDHS Lab & Simulation Spaces			N
		40600	SDHS - Anatomy Lab - Orange			
		40601	SDHS - Dental Technology Lab -Orange			
		40602	SDHS - Simulation Clinic - Orange			
		40603	SDHS - Simulation Clinic - Wagga			
		40604	SDHS - Physics Lab - Wagga			
		40654	SDHS - Research Lab - Orange			
		41220	SDHS - Lab & Simulatn Clinic-WW			
		41221	SDHS - Lab & Simulatn Clinic-OR			
		41222	SDHS - Lab & Simulatn Clinic-PM			
		41393	SDHS - Workplace Learning			N
		40217	DHS - Dubbo Clinical Tutors			
		40918	DHS - Yr5 Brewarrina Placement			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
	41352		SDHS - Staff Activities, Dev&Awards			N
	41394		SDHS - Staffing Training & Devel			N
		40596	SDHS - Professional Devel - J Sharp			
		41224	SDHS - Professional Devel-A Kilgour			
		41010	SDHS - Professional Development			
	41395		SDHS - Staff Activities			N
		40180	SDHS - Start-Up Funds - Davidson			
		41500	SDHS - DiscResearch - Currie - \$15K			
	41353		SDHS - Student Activities			N
	41396		SDHS - General Student Activities			N
		40493	SDHS - Student Supplies OA			
		40506	SDHS - Student Supplies WW			
3921			Sch Environmental Sciences Programs			N
	41354		SES - Projects & Initiatives			N
		40606	SES - Ecology Laboratory Projects			
		40951	SES - Michael - ANU			
		41083	SES - Nature Conservation Trust AW			
		41115	SES - Rafferty SCI102 Project			
	41355		SES - Learning & Teaching			N
		40174	SES - Ecology Laboratory			
		41238	SES - SPA215/217 Workshop			
		40181	SES - Subject Support Programs			N
		40183	SES - PKM208 Subject Support			
		41084	SES - ENM422 Subject Support			
		41099	SES - GEO204 Subject Support			
		41100	SES - BIO203 Subject Support			
		41133	SES - BIO112 Subject Support			
		41423	SES - SCI103 Subject Support			
	41356		SES - Staff Activities, Dev&Awards			N
	41397		SES - Staffing Training & Devel			N
		8436	SES - Professional Development			
	41357		SES - Research			N
	41398		SES - Research - General			N
		20594	SES - Research - J Howard			
	41399		SES - Specific Rsrch Projs-Time Ltd			N
		41225	SES - Small-Bodied Native Fish Proj			
	41400		SES - Research Ctr Fellowships			N
		40173	SES - RCFs			
	41358		SES - Student Activities			N
	41401		SES - Student RHD			N
		8440	SES - PhD			
		41501	SES - Kings Park Scholarship- Munro			
	41429		SES - Hons Program			N
		41430	SES - Hons S/ship 2018 - R Woodward			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		2844	SES - Field Trip Programs			N
		2847	SES - BIO430/431/433 Field Trip			
		2850	SES - PKM260 Field Trip			
		2851	SES - PKM307 Field Trip			
		2853	SES - REC167 Field Trip			
		2874	SES - REC200 Field Trip			
		2967	SES - REC301/REC400 Field Trip			
		3473	SES - PKM230 Field Trip			
		8244	SES - BIO326 Field Trip			
		8245	SES - PKM397 Field Trip			
		8247	SES - BIO327 Field Trip			
		8412	SES - BIO203 Field Trip Wagga			
		8413	SES - BIO310 Field Trip Wagga			
		8414	SES - BIO317/521 Field Trip Wagga			
		8415	SES - BIO402 Field Trip Wagga			
		8417	SES - GEO302 Field Trip Wagga			
		8418	SES - GEO313 Field Trip Wagga			
		8420	SES - O Week Camp			
		8421	SES - PKM363 Field Trip			
		8422	SES - BIO432 Field Trip			
		8423	SES - PKM266 Field Trip			
		8424	SES - PKM302 Field Trip			
		8425	SES - PKM364 Field Trip			
		8432	SES - BIO262 Field Trip			
		8433	SES - GEO360 Field Trip			
		8434	SES - PKM302 Field Trip			
		40605	SES - ENM310/413 Field Trip			
		40607	SES - PKM230 Field Trip			
		40670	SES - BIO216 Field Trip			
		40902	SES - SC1102 Support			
		40903	SES - REC205 Field Trip			
		40904	SES - PKM398 Field Trip			
		41101	SES - BIO310/402 Field Trip			
		4658	SES - Desert Trip			
		41462	SES - Consultancy, W/shops, OPAs			N
		41463	SES - OPA 101474 - J Van Dyke			
		41464	SES - Rsrch/Honoriam - J Van Dyke			
3922		Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching				N
	3593	SNMIH -Chest Auscultation Assessmnt				
	40496	SNMIH - Djirruwang Program				
	41360	SNMIH - StaffActivities, Dev&Awards				N
	41402	SNMIH - Staffing Training & Devel				N
	3519	SNMIH - Staff Development Fund				
	41178	SNMIH - Consultancy, W/shops, OPAs				N
	41104	SNMIH - STOTT Consultancies				
	41105	SNMIH - HUNGERFORD Consultancies				
	41106	SNMIH - MAGINNIS Consultancies				
	41107	SNMIH - ROSSITER Consultancies				
	41110	SNMIH - SHIELDS Consult/Cfibros				
	41126	SNMIH - CROXON Consultancies				
	41127	SNMIH - STANLEY D. Consultancies				
	41179	SNMIH - GRAINGER Consultancies				

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			40835			SNMIH - MLHD Project
			40839			SNMIH -MHL D Gen Nurs Proj- PallCare
			40975			SNMIH - HETI Project - K Griffin
			40999			SNMIH - Hearing Voices - Sim
		41361				SNMIH - Research
			41403			SNMIH - Research - General
				40864		SNMIH - OLT Citation - Bernoth
				41072		SNMIH - Professorial Exp
3193						School of Exercise Science, Sport & Health
	3284					HMS - PNG Funds
		41362				SESSH - Learning & Teaching
			41404			SESSH - Lab & Simulation Spaces
				30340		SESSH - ESS Lab Testing
		41363				SESSH - StaffActivities, Dev&Awards
			41405			SESSH - Staffing Training & Devel
				30125		SESSH - 2010 ALTC - M Torode
		41364				SESSH - Research
			41406			SESSH - Research - General
				41057		SESSH - Research Support - F Marino
		41417				SESSH - Projects & Initiatives
			41418			SESSH - ALLong Program
			41492			SESSH - 2019 ASSH Conference
<b>61009</b>						<b>Division of Learning &amp; Teaching</b>
	5158					DLTS - Courier Goulburn
	5712					DLTS - VC's Award-Teach Excellence
	6091					DLTS - Scholarship in Teaching
			5748			S'shp Tch 08 - Duffy/Lath/Mann
			7520			DLTS - Scholarship in Teaching Funds
			61922			Sch'ship Teach 12 - Fox/Gullifer
			69182			Sch'ship Teach 13 - Scholz/Hyams
			69211			Sch'ship Teach 13 - Logan/Cox
	6519					DLTS - Indigenous Education Strategy
	7147					DLTS - CSUED Conference
	7515					DLTS - FULT
	7524					DLTS - DEST Point Funding
	7811					DLTS - Strategic Funds
	61254					DLTS - Course Directors Forum
	61337					DLTS - Menindee
	61357					DLTS - EASTS Printing
	61384					DLTS - Perf Mgt Awards 2010
	61625					DLTS - Perf Mgt Awards 2011
	61657					DLTS - Sessional Staff Project
	61707					DLTS - Assessment Workshops
	61713					DLTS - CIS Project
	61730					DSL - IE Cultural Competency
	61770					DLTS - Fac Ed EDs 2012
	61784					DLTS - Fac Bus ED
	61828					DLTS - Promoting Excellence Network
	61865					DLTS - Perf Mgt Awards 2012
	61944					DLTS - Online Meeting Tool

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
	69016	DLTS - GCLTHE			
	69218	DLTS - Consultancy S Wills			
	69273	DLTS - OER Uni			
	69274	DLTS - OLT - TPP			
	69300	DLTS - Print Operations Review			
	69305	DSL - Digital Literacy			
	69409	DSL - Klapdor - VC Award 2014			
	69423	DSL - Dalgarno Consultancy			
	69434	DSL - 2014 - OLT Citations			
	69435	DSL - 2014 - OLT Citation B Hill			
	69713	DSL - APEIC Conference Fees 2015			
	69714	DSL - OLT Awards			
	75039	DSL - 12ProjectTeam ExcellenceAward			
	75055	DSL - OLT Citation Award Fenton			
	75056	DSL - OLT Citation Award Browne			
	75057	DSL - OLT Citation Award Charles			
	75058	DSL - OLT Citation Award McFarland			
	75092	DSL - Indigenous Consultancy			
	75119	DSL - Bernoth Hohol&Croxon L&TGrant			
	75444	DSL - OLT Citation Award Pemberton			
	30179	DLT - B Hill Consultancy			
	75485	DLT - Robson et al CSU L&T Grant			
	75486	DLT - Guisard et al CSU L&T Grant			
	75487	DLT - Grover et al CSU L&T Grant			
	75496	DLT - Thwaites et al CSU L&T Grant			
	75550	DLT - Open Pathways			
	75604	DLT - Uys Consultancy			
	75692	DLT - OMS Modification			
	75939	DLT - Online Taster Development			
	75950	DLT - Parnell et al CSU L&T Grant			
	75951	DLT - Linden et al CSU L&T Grant			
<b>5900</b>		<b>Division of Library Services</b>			
	5180	DLS - NCID Donation			N
	5586	DLS - Insync			
	5902	DLS - Library Fines			
	5936	DLS - Reciprocal BFR			
	61267	DLS - International Postage			
	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			
	69702	DLS - Enterprise Fund			
	75255	DLS - Consums/Software/Small Equip			
	75488	DLS - Southern Student Salaries			N
	75490	DLS - AW Student Salaries			
	75491	DLS - WW Student Salaries			
	75489	DLS - Northern Student Salaries			N
	75492	DLS - BA Student Salaries			
	75493	DLS - DU Student Salaries			
	75494	DLS - OR Student Salaries			
	75495	DLS - PM Student Salaries			
	75964	DLS - RecurrentElectronicMonographs			

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

<b>9000</b>	<b>DVC Research, Development &amp; Industry Portfolio</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 - Cntr Dir Recruit&Training		
66611	RO - Data Alignment		
66612	RO - Indigenous Research Strategy		
66613	DVCRDI - Sponsorship & Marketing		
66687	RO - K Robards 2015 Consultancy		
66723	DVCR - Rscher&HDR PD activities		
66724	DVCR -Rsch Engagemnt & Partnerships		
66728	DVCR - Commercialisation Initiative		
66730	RO - HDR Tuition Fee Support		
66740	DVCR - Rsch Salary Contributions		
69926	RO - Faculty Liaison Team		
69934	DVCR - CoIA		
69985	DVCR - AgriPark Concept & Mktg		
75032	RO - VC Award R Doubleday		
75051	RO - Memberships & Subscriptions		
75061	RO - 5 Minute Research Pitch		
75159	RO - ERA / EIAP		
30355	RO - 3MT - HDR		
75430	DVCR - Compliance Improvement Proj		
76030	DVCR - E&C Committee Chairs		
69935	DISRD Boosting Bus Innov Program		N
76131	CenWest Innovate Project		N
75100	DVCR - DS&SU Hub- Cenwest Innovate		
75901	DVCR - CenWest - WabiSapie		
76132	DVCR - CenWest - Emu Logic		
76133	DVCR - CenWest - Appticon		
75101	DVCR - Indigenous Entr'p Pop Up Hub		
75102	DVCR - Agritech Incubator Hub		
75103	DVCR - Tech Vouchers		
75243	DVCR - Dol BBI- Indig Business Aust		
75967	DVCR - Job for NSW - LIN Scheme		
75109	Research Scholarships		N
9022	HDR RTP-D Scholarships		N
6775	2005 Internal Scholarship - Castillo		
6895	2006 Internal Scholarship - Van Dort		
7530	PACT Research Sch'ship J Mathews		
9447	Internal Scholarship - Expenses Claim		
66030	2009 Internal Sch'ship - Meads		
66037	2009 Internal Sch'ship - Lambert		
66096	2009 Internal Sch'ship - Spurway		
66098	2009 EH Graham R Shaik		
66122	CSUPRS 2010 - RK Sar		
66150	CSUPRS Scholarship 2010 - M Lee		
66151	CSUPRS Scholarship 2010 - J Hambly		
66186	2010 Educ Fee Waiver - H Reid		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			66206		2010 CRiCS Scholarship MD Rahman	
			66294		2011 CSUPRS Scholar M Kamran	
			66295		Faculty of Arts Scholarships	N
			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	
			66305		2011 CIH Scholar E Hamdy	
			66336		2010 AUSAID Scholar K Namgay	
			66344		2011 FFW Arts J Abalo	
			66346		2011 FFW Arts R Warnken	
			66362		2011 NWGIC Scholar S Hall	
			66370		2011 NWGIC Scholar S Abeysinghe	
			66394		2011 CSUPRS Scholar S Rehman	
			66395		APA Scholarship 2012 - C Swarbrick	
			66404		2011 CSUPRS Scholar J Goldney	
			66408		2012 NWGIC Scholar P Grant-Preece	
			66419		2012 NWGIC Scholar E McIntyre	
			66422		2012 CAPPE Paulsson	
			66430		2012 CSUPRS Scholar L Watson	
			66436		2012 EH Graham Scholar S Street	
			66465		2010 Sci FFW S Fitzpatrick	
			66479		2012 CSUPRS Scholar B Liang	
			66485		2013 CSUPRS Scholar R Wholohan	
			66493		2013 Wetlands 100261 J Shoeman	
			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	
			66518		URC - EH Graham Centre - S DeMattia	
			66522		2013 PaCT M Cousins	
			66525		2013 CSUPRS S Malloy	
			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	
			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	
			66641		2014 CSUPRS - N Karve	
			66642		CSUPRS 2014 - R Barnett	
			66644		2014 NWGIC R Longo	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
66654						URC Graham Centre 2015 - L Watt
66655						URC ILWS 2015 - E Znidersic
66656						URC PACT 2015 - V Lorrimar
66657						URC RIPPLE 2015 - N Thompson
66660						CSUPRS 2015 - R Bologna
66661						CSUPRS 2015 - K Nelson
66662						CSUPRS 2015 - B Downey
66663						CSUPRS 2015 - M Shephard
66664						CSUPRS 2015 - P Titheradge
66681						URC Graham Centre 2015 - T Williams
66689						URC ILWS 2015 - I Ahmed
66726						URC PACT 2015 - S Clarke
66729						2015 PaCT W Frost
69737						CSUPRS 2016 - D Boyd
69738						CSUPRS 2016 - J McCarron
69739						CSUPRS 2016 - P Hooton
69740						CSUPRS 2016 - A Schlesinger
69741						CSUPRS 2016 - D Lander
69742						CSUPRS 2016 - D Treweek
69743						CSUPRCS ILWS 2016 - T McKay
69744						CSUPRCS GC 2016 - A Portman
69745						CSUPRCS GC 2016 - Y Chen
69757						CSUPRPTTFS 2016 - T Kerr
69759						CSUPRPTTFS 2016 - K Van Hasster
69761						CSUPRPTTFS 2016 - S Moore
69763						CSUPRPTTFS 2016 - G EvansBarr
69764						CSUPRPTTFS 2016 - J Ramke
69765						CSUPRPTTFS 2016 - Stockhammer
69767						CSUPRPTTFS 2016 - E Frith
69768						CSUPRPTTFS 2016 - S Russell-Brown
69769						CSUPRPTTFS 2016 - J Brunton
69770						CSUPRPTTFS 2016 - R Rynehart
69771						CSUPRPTTFS 2016 - R Manuell
69772						CSUPRPTTFS 2016 - M Coe
69773						CSUPRPTTFS 2016 - O Thomas
69774						CSUPRPTTFS 2016 - M Williams
69775						CSUPRPTTFS 2016 - D Magee
69777						CSUPRPTTFS 2016 - E Saxton
69780						2015 CSUPRS - S Garoni
69781						2016 URC - NWGIC - D Perera
69867						2016 URC - CAPPE D Martin 11603270
69868						2016 URC - PaCT C Bryden 94084914
69870						2016 URC - CAPPE M Heather 11226066
69872						2016 URC - PaCT B Stace 11600362
75030						2016 CSUPRS - S Crossett 11229111
75053						2016 RIPPLE - L Gibbs 87105601
75054						2016 RIPPLE - N Limbrick 11395491
75066						2016 URC - ILWS C OConnell 94063243
75122						ARTP 2017 A Cooke 11627952
75123						ARTP 2017 B McKinlay 94072875
75124						ARTP 2017 D Campbell 1150065
75125						ARTP 2017 D Yates 11538531
75126						ARTP 2017 D Kapardis 1161728
75127						ARTP 2017 E Tubb 11623133
75128						URC PACT 2017 F Amosa 94063229
75129						ARTP 2017 G Rosolen 11478285
75130						URC ILWS 2017 H Moore 11623068

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
			75131		ARTP 2017 H Mihailou 11542932	
			75132		ARTP 2017 J Rogerson 11440202	
			75133		URC GC 2017 K Kopp 11468581	
			75134		URC GC 2017 K Thompson 11616111	
			75135		ARTP 2017 L Khaled 11400479A	
			75136		ARTP 2017 L Waters 11543273	
			75137		ARTP 2017 O'Connor 11187209	
			75138		URC ILWS 2017 M Vanderzee 99971292	
			75139		ARTP 2017 N Costadopoulos 11164597	
			75140		ARTP 2017 P Kew 11453660	
			75141		URC PACT 2017 P Walker 11272401	
			75142		ARTP 2017 S Doyle 11519562	
			75143		ARTP 2017 S Murphy 11616108	
			75144		ARTP 2017 V Tillett 11474205	
			75145		ARTP 2017 U Khan 11540212	
			75146		ARTP 2017 J Lee 11629580	
			75167		ARTP 2017 Clough 11574979	
			75168		ARTP 2017 C Henshall 94046357	
			75169		ARTP 2017 L Westenberg 11582116	
			75171		ARTP 2017 R Warren 88138644	
			75172		ARTP 2017 B Collins 11476743	
			75173		ARTP 2017 S Baker 11442948	
			75192		RO - RTP Dom Allowances	
			75274		ITTC FGC 100737 N Saji 11638526	
			75275		2017 Indig TuitFee McManus 94078819	
			75333		ARTP 2017 L Sicard 11641295	
			75413		ARTP 2016 Klemench 11492069	
			75507		ARTP 2018 PT Decker 11378097	
			75508		ARTP 2018 PT Fardell 94059024	
			75509		ARTP 2018 PT Friezer 99972566	
			75510		ARTP 2018 PT Bracken 60937245	
			75511		ARTP 2018 PT Dippy 11511880	
			75512		ARTP 2018 PT Safi 99972258	
			75513		ARTP 2018 Ind McCallum 94004816	
			75514		ARTP 2018 Ind Klemenchic 11492069	
			75515		ARTP 2018 Ind McManus 94078819	
			75516		ARTP 2018 Turner 11441598	
			75517		ARTP 2018 McLean 11533829	
			75518		ARTP 2018 Connor 94078764	
			75519		ARTP 2018 Stevens 95034644	
			75520		ARTP 2018 Akbik 11615077A	
			75521		ARTP 2018 Pope 11569941	
			75522		ARTP 2018 Metcalf 94035198	
			75523		ARTP 2018 Smith 11653545	
			75524		ARTP 2018 Baines 11602583	
			75525		ARTP 2018 Milne 11522573	
			75526		ARTP 2018 Brechney 11493495	
			75527		ARTP 2018 Salib 11617889	
			75528		ARTP 2018 Liffen 11525560	
			75529		ARTP 2018 Spencer 11587025	
			75530		ARTP 2018 Furner 11472861	
			75531		ARTP 2018 Williams 11503648	
			75532		ARTP 2018 Kunnen 11477290	
			75533		ARTP 2018 Dean 95038574	
			75534		ARTP 2018 McFadyen 11547224A	
			75535		ARTP 2018 Grant 11558709	
			75536		ARTP 2018 Andree11507638	

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1	2	3	4	5	6	N = Non-Enterable
			75537	ARTP 2018 Barnewall	11525012	
			75538	ARTP 2018 Yeung	11653691	
			75539	ARTP 2018 Ooi	11561495	
			75540	2018 URC-ILWS Hodges	11620980	
			75541	2018 URC-ILWS Segal	11573450	
			75551	ARTP 2018 Nasser	11623289	
			75552	ARTP 2018 Kaveney	11497579	
			75553	ARTP 2018 Morris	11450303	
			75554	ARTP 2018 Lynch	11540596	
			75555	ARTP 2018 Tupu	11653916	
			75556	ARTP 2018 Schwarz	11569560	
			75557	ARTP 2018 Poulsen	11516540	
			75558	ARTP 2018 Thomas	11477989	
			75559	ARTP 2018 Beehag	11365310	
			75560	ARTP 2018 Giles	11607344	
			75561	ARTP 2018 Weightman	11654396	
			75562	ARTP 2018 PT Muir	11494844	
			75563	ARTP 2018 PT Duncan	11559428	
			75564	ARTP 2018 PT Britton		
			75565	ARTP 2018 PT Burke	11653540	
			75566	ARTP 2018 PT Mallia	11523239	
			75567	ARTP 2018 PT Lollback		
			75568	ARTP 2018 PT Cox	11339744	
			75593	ARTP 2018 PT Williams	11469277	
			75594	ARTP 2018 PT Robert-Hendren	11469229	
			75595	ARTP 2018 PT Sorensen	11314272	
			75596	ARTP 2018 PT Yeung	11653691	
			75597	ARTP 2018 PT Elvert	11305209	
			75624	ARTP 2018 Davis	60430685	
			75637	ARTP 2018 Wales	11623431	
			75670	ARTP 2018 Hortle	99978469	
			75676	ARTP 2018 Greenwood	11661843	
			75677	ARTP 2018 Dolan	60935366	
			75687	ARTP 2018 Shahnawaz	11649905	
			75688	ARTP 2018 Ind Love	11275369	
			75839	ARTP 2018 DP Van Tran	11665082	
			75878	ARTP2018 URC NWGIC-Vincent	11671860	
			75918	ARTP Ind 2018 Okan	11547147	
			75919	ARTP Ind 2018 Richards	11232620	
			75980	ARTP 2019 PT Hunter	99965667	
			75981	ARTP 2019 PT Gilliver	11677670	
			75982	ARTP 2019 PT Hourigan	94043359	
			75983	ARTP 2019 PT Moy	94038855	
			75984	ARTP 2019 PT Anderson	94089356	
			75985	ARTP 2019 PT Lynch	95041042	
			75986	ARTP 2019 PT Al-Share'	11606721	
			75987	ARTP 2019 PT Loy	11378429A	
			75988	ARTP 2019 PT Stibbard	99915969	
			75989	ARTP 2019 PT Colwell	94067380	
			75990	ARTP 2019 PT Strods	11466911	
			75991	ARTP URC GC 2019 Tan	11687086	
			75992	ARTP URC GC 2019 Fountain	11479771	
			75993	ARTP URC PACT 2019 Grubits	11662386	
			75994	ARTP ILWS 2019 Grimm	11394776A	
			75995	ARTP ILWS 2019 McLellan	11680432	
			75996	ARTP NWGIC 2019 Stella	11528891	
			75997	ARTP 2019 Ansari	11543372	



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1	2	3	4	5	6	
						N = Non-Enterable
			75998			ARTP 2019 De Lima 11447445
			75999			ARTP Indig 2019 Okan 11547147
			76000			ARTP Indig 2019 Richards 11232620
			76001			ARTP Indig 2019 Gale 11232707
			76002			ARTP 2019 Liao 11623153
			76003			ARTP 2019 Maclean 11550397
			76004			ARTP 2019 Buesnel 11407439
			76005			ARTP 2019 Farrell 11567583
			76006			ARTP 2019 Henderson 82102350
			76007			ARTP 2019 Banks 11296920
			76008			ARTP 2019 McBride 11675922
			76009			ARTP 2019 Fuss 11592706
			76011			ARTP 2019 Webster 11473559
			76012			ARTP 2019 Humphries 11523860
			76013			ARTP 2019 Galovic 11214482
			76014			ARTP 2019 Montgomery 11629397
			76015			ARTP 2019 Mack 11652496
			76016			ARTP 2019 Vicic 11549643
			76018			ARTP 2019 Brooker 11299483
			76019			ARTP 2019 McNamara 11681216
			76020			ARTP 2019 Odejayi 11474191
			76021			ARTP 2019 Hotham 11549214
			76022			ARTP 2019 Antonopoulos 11331522
			76023			ARTP 2019 PT Edmondson 11529654
			76024			ARTP 2019 PT Hayes 11359325
			76025			ARTP 2019 PT Brindley 11300041
			76026			ARTP 2019 PT Carroll 99920604
			76027			ARTP 2019 PT Murdoch 11278630
			76039			ARTP 2019 Hilton 11635696
			76040			ARTP 2019 McLaughlin 11681193
			76041			ARTP 2019 Hobbs 11572452
			76042			ARTP 2019 Satterly 11615044
			76043			ARTP 2019 Hodge 11541542
			76044			ARTP 2019 Ramsden 11471879
			76045			ARTP 2019 Keogh 11549263
			76046			ARTP 2019 PT Hare 11664886
			76047			ARTP 2019 PT Roberts 99968752
			76048			ARTP 2019 Duffy 11158986
			76049			ARTP 2019 Evans 11418428
			76050			ARTP 2019 PT Blakeney 11675811
			76051			ARTP 2019 PT Wilson 11614842
			76052			ARTP 2019 PT Young 11614137
			76053			ARTP 2019 PT Lupp 11680834
			76054			ARTP 2019 PT Thorburn 11466288
			76095			ARTP 2019 Indigenous Long 91147903
			76096			ARTP 2019 Lacey 11560358
			76134			ARTP 2019 Geier 11386987
	9109		HDR APA Students			N
			7851			APA Scholarship 2007 - Bekkema
			7852			APA Scholarship 2007 - Bown
			66118			APA Scholarship 2010 - D Girard
			66119			APA Scholarship 2010 - H Waite
			66120			APA Scholarship 2010 - K Anderson
			66138			APA Scholarship 2010 - J Spinner
			66277			APA Scholarship 2011 - A Murphy
			66379			APA Scholarship 2011 - B Saha



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1	2	3	4	5	6
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N = Non-Enterable

66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66505	APA Scholarship 2013 - L Hoffman
66511	APA Scholarhsip 2013 - B Sullivan
66512	APA Scholarhsip 2013 - W Wahlin
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA S'ship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			69732			APA Scholarship 2016 - M Strain
			69733			APA Scholarship 2016 - J Cooper
			69734			APA Scholarship 2016-Scherperhuizen
			69735			APA Scholarship 2016 - D Feary
			69736			APA Scholarship 2016 - A Poupa
			69760			APA Scholarship 2016 - A Cronin
	9117		External Scholarships			N
			6974			Allwright Sch'ship B Cuo OPA 3060
			66276			2011 ISS Scholar C Taylor
			66424			GRDC Scholar S Mukhopadhyay OPA4471
			66434			CRN 2012 Top-up L Dealtry OPA4871
			66705			ITTC FGC 100737 R Barnett
			66706			ITTC FGC 100737 E Callcott
			66707			ITTC FGC 100737 C Florides
			66708			ITTC FGC 100737 K Hester
			66709			ITTC FGC 100737 N Karve
			66711			ITTC FGC 100737 X Wang
			66727			ITTC FGC 100737 M Toutounji
			69871			ITTC FGC 100737 S Rao 11598578
			69932			101146 CLING Schl Anna Qi 11606945
			69969			ITTC FGC 100737 Zhou DPI
			69970			ITTC FGC 100737 Zhou SNRCE
			69975			ITTC FGC 100737 R Wood 11609653
			69976			ITTC FGC 100737 S Cork 11614764
	9289		RHD Students			N
			6783			RHD 2005 - E Butkowski
			7543			RHD 2007 - A Whisken
			7965			RHD 2007 - J Huckel
			66439			RHD 2012 - B Biles
			66524			2013 Indigenous F'ship - L McIntosh
			66600			2014 Indigenous F'ship - M Singh
			66601			2014 Indigenous F'ship - K Kime
			66604			HDR 2014 - L Malone
			66615			HDR 2014 - W Goff
			66713			HDR 2015 - M Sproats
			66756			2017 Indigenous Fship - AGainsford
			75415			2017 Indigenous Fship - D McLaren
	66735		HDR International Students			N
			66105			2009 CEPS L Zhang
			66332			2011 AUSAID Scholar R Dotaona
			66432			2012 CSUPRS Scholar H Zubair
			66535			2013 CSUPRS Marefa Jahan
			66569			2014 CSUPRS M Huser
			66591			URC - NWGIC Scholarship - Z Coetzee
			66592			2014 CSUPRS W Winter
			66594			CSUPRS Scholarship K Rabbi
			66602			2014 CSUPRS X Rui
			66610			2014 CSUPRS - A Udugama Vithanage
			66659			CSUPRS 2015 - F Ataollahi
			66665			CSUPRS 2015 - S Hanif
			66666			CSUPRS 2015 - M Siddiqui
			66680			CSUPRS 2015 - W Kelly
			66684			APA Scholarship 2015 - KJ Reza
			66686			APA Scholarship 2015 - T Soomro

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			66692			CSUPRS 2015 - M Shadmany
			66736			AusAid 2016 - S Thapa 11564382
			66737			AusAID 2016 - S Latif 11579140
			69746			CSUPRS ITP 2016 - J Gouot
			69747			CSUPRS ITP 2016 - J Jebunnesa
			69748			CSUPRS ITP 2016 - Manirujjaman
			69749			CSUPRS ITP 2016 - Niem
			69750			CSUPRS ITP 2016-Poorasadollahinejad
			69751			CSUPRS ITP 2016 - Q T A Riaz
			69752			CSUPRS ITP 2016 - R Sharif
			69754			CSUPRS ITP 2016 - P Zhu
			69755			CSUPRS ITP 2016 - B Poudel
			69756			CSUPRS ITP 2016 - L Wursch
			69880			2016 CSUPRS/ITP-B Amoabeng 11472255
			69904			2016 CSUPRS/ITP - X Zhang 99977483
			69925			ITP Faculty Supervision Funding
			75031			2016 NWGIC - P Reveglia 11592745
			75035			AusAID 2016 - Yamarak 11576465
			75036			AusAID 2016 - Bhanjdeo 11594915
			75154			Aust Award - Vu Vi An 11607721
			75863			AustAward - 2017 Naqvi 11586176
			75977			CSU ITP 2019 BHATIA 11675584
			75978			CSU ITP 2019 HASSAN 11642388
			75979			CSU ITP 2019 TALIA 11641702
			76116			Aust Award -2019 Atminarso 11678503
			76117			Aust Award -2019 Akter 11643323
	75110					HDR RTP-I Scholarships
			75147			ARTP 2017 A Khan 11611428
			75149			ARTP 2017 I Chowdhury 11617409
			75150			ARTP 2017 Md HOSSEN 11614152
			75151			ARTP 2017 N Shoumy 11594765
			75152			ARTP 2017 S Tsimbalyuk 11508191
			75153			ARTP 2017 S Yalage Don 11623836
			66645			APA Scholarship 2014 - M Chowdhury
			66683			APA Scholarship 2015 - M Rahaman
			66597			APA 2014 - Shubhagata Das
			66531			APA 2013 - Nadeeka Bandara
			75193			RO - RTP - Int'l Allowances
			75542			ARTP 2018 Intl Khan 11627455
			75543			ARTP 2018 Intl Islam 11653354
			75544			ARTP 2018 Intl Wangchuk 11620701
			75545			ARTP 2018 Intl Ghafoori
			75546			ARTP 2018 Intl Kariy 11653248
			75569			ARTP 2018 Intl Nath 11650016
			75643			ARTP 2018 Intl Mudannayake 11589413
			75706			ARTP 2018 Intl Afsana 11662315
9193						Internal Research Support
	7928					Global Alliance Development Funds
		7948				CRGT - Global Alliance Dev Funding
	66732					DVCR Rsch Grant Leverage
		66743				DVCR - CRC support
		66753				DVCR - Misc projects
		66755				DVCR - HDR Tuition Fee Leverage
		66757				DVCR - CRC Food Agility

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1	2	3	4	5	6	
			66758		DVCR - CRC High Performance Soils	
			66760		DVCR - DI 102217 HIA Gurr	
			66761		DVCR - CRC Cyber Security	
			66762		DVCRDI - 102406 MLADC Friend	
			102593		DVCRDI- Soils RO DPI 102593 Condon	
			102571		DVCRDI- UA-DAAD 19-20 Baumgartner	
	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	
			8988		RHD Comp Awd P K Basu	
			68501		RHD Comp Awd T Bossomaier	
	9004				CRGT Publication Grants Scheme	N
			7723		Public'n Grant - K Pollard	
			8509		Public'n Grant - T Bossomaier	
			8519		Public'n Grant - Mark Farrell	
			8550		Public'n Grant - D McLean	
			8587		Public'n Grant - X Zheng	
			8629		Public'n Grant -R Davidson	
			8630		Public'n Grant -I Garbett	
			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	
	9218				Research Infrastructure Block Grant	N
			66781		DVCRDI - RISS18 – 102618 - Cahill	
			66782		DVCRDI - RISS18 – 102619 – Forwood	
			66783		DVCRDI - RISS18 – 102620 – Pope	
			66784		DVCRDI - RISS18 – 102621 – Campbell	
			66785		DVCRDI - RISS18 – 102622–Blanchard	
			66786		DVCRDI - RISS18 – 102623 – Zheng	
			66787		DVCRDI - RISS18 – 102624 - Orchard	
	66738				DVCR Seed & Internal Grants	N
			66739		Seed Grant 2016 - M Morrison	
			66742		Seed Grant 2016 - M Finlayson	
			66754		DVCR DSL FIAL Pilot Proj	
			66759		DVCR DI SEGRA Travel Supp	
			102321		PVCIA Indig Schools Prog - Herbert	
			66763		DVCRDI Centre Support Funding	
			66764		DVCRDI HDR Travel Supp-All Students	
			66788		DVCR DI Rsch Support - Friend	
	75403				HDR Writing Up Awards	N
			75406		2017WUA 94084914	
			75407		2017WUA 11447063	
			75408		2017WUA 11540451	
			75409		2017WUA 11524627	

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1	2	3	4	5	6	
			75410	2017WUA	11519851	
			75411	2017WUA	11532340	
			75412	2017WUA	11515147	
			75909	2018 WUA	11461405	
			75910	2018 WUA	11510725	
			75911	2018 WUA	11350199	
			75912	2018 WUA	11354604	
			75913	2018 WUA	11573400	
			75914	2018 WUA	99975553	
			75915	2018 WUA	11533158	
			75916	2018 WUA	11568890	
			75917	2018 WUA	11478007	
			75944	2018 WUA	11447063	
	75586	Discovery Translation Fund				N
		75589	DTF 102393 Quinn			
		75590	DTF 102397 Anderson			
		75885	DTF 102617 Robertson			
		75956	DTF302 102693 Forwood			
	66765	DVCRDI Research Fellowship				N
		66766	DVCRDI SRF 2018 S McLeod			
		66767	DVCRDI SRF 2018 J Forward			
		66768	DVCRDI SRF 2018 O Burmeister			
		66769	DVCRDI SRF 2018 D O'Sullivan			
		66770	DVCRDI SRF 2018 S Shamsi			
		66771	DVCRDI SRF 2018 Shane Raidal			
		66772	DVCRDI RF 2018 K Bell			
		66773	DVCRDI RF 2018 T Cumming			
		66774	DVCRDI RF 2018 P Denyer-Simmons			
		66775	DVCRDI RF 2018 D Ryan			
		66776	DVCRDI RF 2018 Z Islam			
		66777	DVCRDI RF 2018 M Paul			
		66778	DVCRDI RF 2018 A Clark			
		66779	DVCRDI RF 2018 M Massaro			
		66780	DVCRDI RF 2018 L Zheng			
	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		
<b>8383</b>	<b>University Research Centres</b>				N	
	8189	Graham Centre for Agric Innovation				N
		50469	GCAI - Member Consultancies			N
			5301	GCAI - Research R Dehaan		
			8229	GCAI - Field Site		
			50007	GCAI - G Doran Research		
			50263	GCAI - Ruminant Feedbase - M Friend		
			50265	GCAI - Bioprotection - Weston		
			50354	GCAI - Agribusiness Today Forum		
			50374	GCAI - Research - Allan Curtis		
			50406	GCAI - Pratley -Allelopathic Canola		
			50467	GCAI - Prenzler-Ryan		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			50726			GCAI - Alison Southwell Proj 100649
			50727			GCAI - DSM 101704 - Bhanugopan
			50734			GCAI - Hackney Soil Services
			50674			GCAI - Blanchard 101462 AlkaloidLupin
	50470					GCAI - Active Grant Leverage N
			50357			GCAI - Functional Supp - Blanchard
			50439			GCAI - ITTC FGCPD 100737 Siong
			50440			GCAI - ITTC FGCPD 100737 Taylor
			50441			GCAI - ITTC FGCPD 100737 Skylas
			101663			GCAI - Leverage Blanchard Sorghum
			101666			GCAI - Leverage Gurr OPA 101666
			101905			GCAI - Leverage Hernandez DAWR
			102083			GCAI - Leverage McGrath MLA DC
			101997			GCAI - Leverage Quinn MLA DC
			102081			GCAI - Leverage Opena RIRDC
			100737			GCAI - Leverage Blanchard 100737
			102360			GCAI - Leverage Campbell MAP Package
			102180			GCAI - Leverage Mawson AMPC
			50736			GCAI - Leverage Friend Dung Beetle
			102406			GCAI - Friend Dung Beetle
			101985			GCAI - Leverage Quinn MLA 101985
			102600			GCAI - Leverage Friend MLA DC 102600
			102546			GCAI - Leverage Quinn BIAH 102546
			102609			GCAI-Leverage Campbell MLADairyBeef
			102455			GCAI - Leverage Hernandez Uni Tas
	50471					GCAI - Pending Grant Leverage N
			50472			Pending Grant Leverage-Unallocated
	50473					GCAI - Operations N
			5271			GCAI - New Initiative Grants
			50255			GCAI-NI 12 Prenzler-Screening Canol
			7345			GCAI - Internal Grants - Scholarships
			8272			GCAI - Industry Advisory Panel
			50054			GCAI - Livestock Forums
			50108			GCAI - Conference Support Grants
			50131			GCAI - Wheat High Temp - P Eberbach
			50238			GCAI - Communications & Promotions
			50280			GCAI - RP4 - Animal Health &Welfare
			50385			GCAI - 2014 RCF - Quinn
			50389			GCAI - International Strategy
			50332			GCAI - Pratley - DArT analysis
			50381			GCAI - Scholarships Top-Up
			50390			GCAI - 2015 Honours - Alden
			50414			GCAI - 2015 Honours - M Dunn
			50415			GCAI - 2015 Honours - A Quade
			50418			GCAI - Social Media Pilot - Given
			50429			GCAI - 2015 NI - Appleby
			50438			GCAI - Weeds Symposium - Lemerle
			50443			GCAI - SAADC Conference - McGill
			50451			GCAI - Watt PhD Operating
			50458			GCAI - 2016 Honours - Brickhill
			50459			GCAI - 2016 Honours - Harrison
			50460			GCAI - 2016 Honours - Lynch
			50461			GCAI - 2016 Honours - Robinson
			50462			GCAI - 2016 Honours - Ling



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1	2	3	4	5	6	
						N = Non-Enterable
			50463			GCAI - 2016 Honours - Dart
			50466			GCAI - Visiting Scientist - Massolo
			50513			GCAI-NIG 16 Bhanugopan-Mineral Sup
			50514			GCAI-NIG 16 Edwards-Caffeine Lamb
			50515			GCAI-NIG 16 Gunn-Mapping Kisspeptin
			50519			GCAI-NIG 16 Peters-AmericaFoulbrood
			50520			GCAI-NIG 16 Reynolds-Bactrocera
			50521			GCAI-NIG 16 Strappe-Nanofibers
			50522			GCAI-NIG 16 Tavakkoli-HerbicidesSo
			50525			GCAI - 2016 Honours - Tsimbalyuk
			50533			GCAI - GCAI Visiting Scientist - Li
			101863			GCAI - Blanchard Pulses 101863
			50579			GCAI - 2017 Honours - Connor
			50580			GCAI - 2017 Honours - Furniss
			50582			GCAI - 2017 Honours - Lynch
			50583			GCAI - 2017 Honours - Vicic
			50584			GCAI - 2017 Honours - Whiteley
			50588			GCAI - 2017 Honours - Barnewall
			50589			GCAI - 2017 Honours - Keogh
			50591			GCAI - 2017 Honours - Stoddart
			50670			GCAI - Project Costs Advances
			50675			GCAI - Plant Systems Pathway
			50676			GCAI - Livestock Systems Pathway
			50677			GCAI - Grain & Meat Quality Pathway
			50679			GCAI - 2018 Honours Sship-Wong
			50680			GCAI - 2018 Honours Sship-Atayde
			50681			GCAI - 2018 Honours Sship-Champ
			50682			GCAI - 2018 Honours Sship-Geier
			50683			GCAI - 2018 Honours Sship-Hardie
			50684			GCAI - 2018 Honours Sship-Hobbs
			50685			GCAI - 2018 Honours Sship-Kempe
			50686			GCAI - 2018 Honours Sship-Keeley
			50735			GCAI - AGSA Conference 2018
			50757			GCAI - Visa Fees
			50799			GCAI - PhD Operating Danielewicz
			50800			GCAI - PhD Operating Long Ma
	50532					GCAI - Internal Grant Schemes
		50468				GCAI - Fellows
			50421			GCAI - 2015 RCF - Quinn
			50422			GCAI - 2015 RCF - Jazayeri
			50425			GCAI - 2015 RCF - Woodgate
			50434			GCAI - 2015 RCF - Gordon
			50435			GCAI - 2015 RCF - Farahnaky
			50527			GCAI - 2016 RCF - Quinn
			50530			GCAI - 2016 RCF - NSW DPI
			50531			GCAI - 2016 RCF - Strappe
			50537			GCAI - 2016 RCF R2 - Campbell
			50539			GCAI - 2016 RCF R2 - Heller
			50540			GCAI - 2016 RCF R2 - Norman
			50542			GCAI - 2016 RCF R2 - Woodgate
			50543			GCAI - 2016 RCF R2 - Wu
			50555			GCAI - 2016 RCF R1 - Farahnaky
			50556			GCAI - 2016 RCF R1 - Shamsi
			50592			GCAI - 2017 RCF - Abuelo
			50593			GCAI - 2017 RCF - Campbell
			50594			GCAI - 2017 RCF - Weston



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1	2	3	4	5	6	
						N = Non-Enterable
				50595	GCAI - 2017 RCF - McCormick	
				50604	GCAI - 2017 RCF - Quinn	
				50613	GCAI - 2017 RCF - Hernandez-Jover	
				50615	GCAI - 2017 RCF - Heller	
				50616	GCAI - 2017 RCF - Forwood	
				50621	GCAI - 2017 RCF - Ramsay	
				50633	GCAI - 2017 RCF - Peters	
				50641	GCAI - 2017 RCF - Gurr	
				50642	GCAI - 2017 RCF - Reynolds	
				50643	GCAI - 2017 RCF - Mawson Sub-Proj 1	
				50644	GCAI - 2017 RCF - Mawson Sub-Proj 2	
				50645	GCAI - 2017 RCF - Mawson Sub-Proj 3	
	50758				GCAI - Honours Operating	N
				50761	GCAI - Hons Operating - Brunton	
				50762	GCAI - Hons Operating - Farley	
				50763	GCAI - Hons Operating - Hatty	
				50764	GCAI - Hons Operating - Kang	
				50765	GCAI - Hons Operating - Maslen	
				50766	GCAI - Hons Operating - Melke	
				50767	GCAI - Hons Operating - Meurs	
				50768	GCAI - Hons Operating - Murphy	
				50769	GCAI - Hons Operating - Nelson	
				50770	GCAI - Hons Operating - Powell	
				50771	GCAI - Hons Operating - Price	
				50772	GCAI - Hons Operating - Mahbub	
				50773	GCAI - Hons Operating - Webster	
	50759				GCAI - Engagement Funding	N
	50760				GCAI - Publications	N
	50774				GCAI Member Support Grants	N
				50688	GCAI - 2018 MSG- Campbell MbrTchSup	
				50689	GCAI - 2018 MSG- Heller MbrTchSup	
				50690	GCAI - 2018 MSG- Stephen MbrTchSup	
				50691	GCAI - 2018 MSG- McCormick MbrTchSup	
				50692	GCAI - 2018 MSG- Ang MbrTchSup	
				50693	GCAI - 2018 MSG- Holman Pilot Proj	
				50694	GCAI - 2018 MSG- Forwood Pilot Proj	
				50695	GCAI - 2018 MSG- Farahnaky Pilot Proj	
				50696	GCAI - 2018 MSG- Mawson Pilot Proj	
				50697	GCAI - 2018 MSG- Saliba Pilot Proj	
				50698	GCA I- 2018 MSG- Santhakumar Pilot Proj	
				50699	GCAI - 2018 MSG- Pant Pilot Proj	
				50700	GCAI - 2018 MSG- McCormick Pilot Proj	
				50701	GCAI - 2018 MSG- Gurr Pilot Proj	
				50702	GCAI - 2018 MSG- PWeston Pilot Proj	
				50703	GCAI - 2018 MSG- LWeston Pilot Proj	
				50704	GCAI - 2018 MSG- Zeleke Pilot Proj	
				50705	GCAI - 2018 MSG- Frew Pilot Proj	
				50706	GCAI - 2018 MSG- Xiacheng Pilot Proj	
				50707	GCAI - 2018 MSG- Liu Training	
				50708	GCAI - 2018 MSG- PWeston Training	
				50709	GCAI - 2018 MSG- Xiacheng Training	
				50710	GCAI - 2018 MSG- Blanchard Training	
				50711	GCAI - 2018 MSG- Heller Training	

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1	2	3	4	5	6	
						N = Non-Enterable
				50712	GCAI - 2018 MSG- Shamsi Training	
				50713	GCAI - 2018 MSG- Campbell Travel	
				50714	GCAI - 2018 MSG- Ghorashi PilotProj	
				50715	GCAI - 2018 MSG- Shamsi Pilot Proj	
				50775	GCA I- 2019 MSG- Weston P Training	
				50776	GCAI - 2019 MSG- Ramsay Teach	
				50777	GCAI - 2019 MSG- Santhakumar Teach	
				50778	GCAI - 2019 MSG- Wang Teach	
				50779	GCAI - 2019 MSG- McCormick Teach	
				50780	GCAI - 2019 MSG- Santhakumar Pilot	
				50781	GCAI - 2019 MSG- Schwarz Pilot	
				50782	GCAI - 2019 MSG- Waters Pilot	
				50783	GCAI - 2019 MSG- Gunn Pilot	
				50784	GCAI - 2019 MSG- Hackney Pilot	
				50785	GCAI - 2019 MSG- Jenkins Pilot	
				50786	GCAI - 2019 MSG- Pant Pilot	
				50787	GCAI - 2019 MSG- Ramsay Pilot	
				50788	GCAI - 2019 MSG- Stephen Pilot	
				50789	GCAI - 2019 MSG- Zheng Pilot	
				50790	GCAI - 2019 MSG- Mccormick Pilot	
				50791	GCAI - 2019 MSG- Zhu Diego Pilot	
				50792	GCAI - 2019 MSG- Blanchard Training	
				50793	GCAI - 2019 MSG- Weston L Training	
				50794	GCAI - 2019 MSG- Zhu Diego Training	
	50600		GCAI - Investment Plan			N
		50609	GCAI - Investment Plan Funds			
4008			National Wine & Grape Industry Centre			N
	50474		NWGIC - Fellows			N
		50431	NWGIC - 2015 RCF - C Steel			
		50432	NWGIC - 2015 RCF - L Schmidtke			
	50475		NWGIC - Member Consultancies			N
		4708	NWGIC - Consult - G Dunn			
		4963	NWGIC - Consult - L Schmidt			
		5378	NWGIC - Consult - J Blackman			
		50130	NWGIC - Consult - C Steel			
		50182	NWGIC - Program Leader - P Torley			
		50455	NWGIC - Consult - B Holzapfel			
		50456	NWGIC - Consult - S Rogiers			
	50476		NWGIC - Active Grant Leverage			N
		50547	NWGIC-Proj-Robotics & ML			
		50587	NWGIC-Proj-New Varieties			
		50728	NWGIC-ITTC-102074 Vascular Trans P2			
		50729	NWGIC-ITTC-102074 Rapid Assess P6			
		50730	NWGIC-ITTC-102074 Wine Stability P8			
		50732	NWGIC-Proj-Fungal Analysis			
		102585	NWGIC-WA-102585 1702-1 SmartWine			
		102586	NWGIC-WA -102586 1702-2 BunchRot			
		102587	NWGIC-WA-102587 1702-3 VineNutrition			
		102588	NWGIC-WA-102588 1702-4 MetalSpeciation			
		102589	NWGIC-WA-102589 1702-5 pH & Climate			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	50477		NWGIC - Pending Grant Leverage			N
		50478	Pending Grant Leverage-Unallocated			
		5354	NWGIC - Strategic Funds			
	50479		NWGIC - Operations			N
		2868	NWGIC - HPLC Waters CSU			
		2871	NWGIC - Facilities Improvements			
		2927	NWGIC - Analytical Lab Operations			
		2939	NWGIC - Sensory Analysis			
		2960	NWGIC - Experimental Vineyard			
		2981	NWGIC - Experimental Winery			
		4415	NWGIC - Laboratory Operations (old)			
		4458	NWGIC - Directors Support			
		4575	NWGIC - NSW Agriculture			
		4944	NWGIC - Student Support			
		4945	NWGIC - Member Support Grants			
		8378	NWGIC - Winegrowing Innovation			
		50169	NWGIC - Capital Replacement Program			
		50185	NWGIC - Severance Provisions			
		50331	NWGIC - Extension Workshops			
		50506	NWGIC - Staff Development			
		50508	NWGIC - Travel - N Kodoudakis			
		50510	NWGIC - Travel - L Schmidtke			
		50511	NWGIC - Travel - 2016 AWITTC			
		50524	NWGIC - Travel - Z Coetzee			
		50561	NWGIC - Travel - A Vithanage			
		50619	NWGIC - Travel - B Holzapfel			
		50626	NWGIC - Travel - J Gouot			
		50627	NWGIC - Travel - R Longo			
		50632	NWGIC - Travel - A Clark			
		50668	NWGIC - Travel - X Zhang			
		50672	NWGIC - Sensory 2017			
		50687	NWGIC - Travel - N Kodoudakis			
		50716	NWGIC - Travel - J Blackman			
		50717	NWGIC - Travel - D Perera			
		50718	NWGIC - Travel - S Li			
		50740	NWGIC - NSW DPI Opex			
		50742	NWGIC - DPI Bilateral			
		50743	NWGIC - DPI Viticulturist Opex			
		50795	NWGIC - Travel - S Yalage Don			
		50796	NWGIC - Travel - R Baaijens			
		50797	NWGIC - Travel - S Rogiers			
		50798	NWGIC - Travel - P Reveglia			
	50601		NWGIC - Investment Plan			N
		50610	NWGIC - Investment Plan Funds			
		102222	NWGIC - Almonds Postharvest			
		50504	NWGIC-Project-Digital Imaging			
		50505	NWGIC-Proj-Benchmarking Regionality			
		50507	NWGIC-Proj-Vine Trunk Disease			
		50426	NWGIC-Proj-MRI Collaboration			
		50586	NWGIC-Proj-Nut Scoping			
		50652	NWGIC-Proj-Herbicide Injury			
		50666	NWGIC-Proj- Orchard			
		50671	NWGIC-IPF-Equipment			
		50731	NWGIC-Proj-ARC-ITTC			
		50737	NWGIC-Proj-Bilateral Lev.			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			50738	NWGIC-RHD Support		
			50739	NWGIC-Orchard plant		
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			
	50482	CAPPE - Active Grant Leverage				N
	50483	CAPPE - Pending Grant Leverage				N
		50484	Pending Grant Leverage-Unallocated			
	50485	CAPPE - Operations				N
8165	Institute for Land Water & Society					N
	50486	ILWS - Fellows				N
		50241	ILWS - CRN MDB Futures - W Robinson			
		50242	ILWS - CRN MDB Futures - MG Bellio			
		50329	ILWS - CIMMYT ACIAR Professor			
		50334	ILWS - Kopf Postdoc EW 13-14			
		50335	ILWS - McCasker Postdoc EW 13-14			
		50372	ILWS -Wolfenden Postdoc LTIM Bidgee			
		50407	ILWS - K Jenkins - Part Salary			
		50444	ILWS - Lee Baumgartner			
	50487	ILWS - Member Consultancies				N
		2843	JC - Predator/Prey Relationships			
		2884	JC - Small Grant 2003 - Mitchell			
		2947	JC - Integrated Environment Mngmnt			
		2989	JC - Fish Ecology			
		4180	JC - Sustainable Development - Delacy			
		4505	JC - B Wilson Support			
		4826	JC - Cultural Heritage Mgt Pacific			
		4847	JC - Woodland Ecology			
		4965	JC - Distribution of Diversity			
		4993	JC - Visitor Studies - Howard			
		4973	JC - Riverine Research			
		5205	ILWS - Innovative Ag Water Technol			
		5304	ILWS - Bonegilla			
		5364	ILWS - Director Travel non CSU			
		7328	ILWS - Environmental Sociology			
		8363	ILWS - Research Support Wassens			
		50002	ILWS - Impact Assessment			
		50076	ILWS - Indigenous Community Dev Res			
		50088	ILWS - Global Perspective on Climate			
		50111	ILWS - Energy & Transport Research			
		50155	ILWS - Chem of Aquatic Systems			
		50210	ILWS - Project Management - N Scott			
		50247	ILWS - Rural Education - C Boylan			
		50345	ILWS - EW 13-14 MCMA Shrimps			
		50387	ILWS - Andrew Hall			
		50400	ILWS - Wayne Robinson			
		50401	ILWS - N McCasker Operating			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			50402	ILWS - K Kopf Operating		
			50416	ILWS - K Jenkins - Operating		
			50423	ILWS - Gwydir LTIM Samples		
			50452	ILWS - L Baumgartner		
			50453	ILWS - B Wolfenden Operating		
			50523	ILWS - John Rafferty		
			50558	ILWS - P Spooner Ext Consultancies		
			50590	ILWS - R Whitsed - Consultancy		
			50725	ILWS - M Massaro Ext Consultancies		
			50741	ILWS - Russell Roberts Consultancie		
	50488			ILWS - Active Grant Leverage		N
	50489			ILWS - Pending Grant Leverage		N
		50490		Pending Grant Leverage-Unallocated		
		50235		ILWS - Emerging Research Areas		
	50491			ILWS - Operations		N
		2924		JC - Conservation Prod'n Landscapes		
		2940		JC - Rural Extension Research		
		4998		JC - Interpretation & Ecotourism		
		8252		JC - Road Ecology		
		5247		ILWS - Business Manager		
		5248		ILWS - Administration Assistant		
		8166		ILWS - Communications Officer		
		8167		ILWS - Conference/Workshop Co-ord		
		8168		ILWS - Seminars/Workshops		
		8171		ILWS - Redundancy		
		50058		SRA Adaptive Mgt - Water Policy		
		50059		SRA Social Research - Regional NRM		
		50060		SRA Sust Bus Dev in Regional Aust		
		50061		SRA Ecol Soc Resp Native Plant Reg		
		50062		SRA Soc Aspects Climate Change Ad		
		50063		SRA Ecosystems Services		
		50064		SRA Innovative Perspectives - Energy		
		50066		SRA Improving Rural Livelihood		
		50135		ILWS - Demographic & Social Researc		
		50142		ILWS - P2 - Flow Regimes		
		50161		ILWS - Water and Education Res		
		50186		ILWS - RCF Holding Account		
		50187		ILWS - Admin Asst Profs		
		50189		ILWS - CRN MDB Futures		
		50193		ILWS - Solomon Is Pilot - J Watson		
		50219		ILWS - Award - John Hicks		
		50223		ILWS - Recovery Other		
		50224		ILWS - Scholarship top ups		
		50226		ILWS - Communications - Materials		
		50227		ILWS - Staff Development		
		50228		ILWS - Members Mentoring & Development		
		50231		ILWS - Research - Branka K-Skoko		
		50233		ILWS - Member Support		
		50234		ILWS - Communications Projects		
		50237		ILWS - Director Funds		
		50250		ILWS - Sustainability Grad Attribute		
		50311		ILWS - Early Career		
		50355		ILWS - Research support - M Pawar		
		50370		ILWS - MDB Social-Ecological Init		

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
						50371 ILWS - MDB RCE Development
						50373 ILWS - FACASI - Mentoring Platform
						50376 ILWS - EC Grant 2014 - M Massaro
						50377 ILWS - EC Grant 2014 - M Watson
						50378 ILWS - EC Grant 2014 - J Ocock
						50379 ILWS - EC Grant 2014 - S Laird
						50404 ILWS - Fish Strategy- Recoveries
						50405 ILWS - Research support - K Sharma
						50417 ILWS - M Massaro Research
						50420 ILWS - V Higgins Research
						50427 ILWS - Projects Contingencies
						50428 ILWS - Equipment Maintenance
						50437 ILWS - Dale Nimmo Research
						50446 ILWS - Edward Wakool Return Flows
						50447 ILWS - LTIM Lachlan Frogs
						50449 ILWS - OEH Floristic Thinning
						50465 ILWS - ACIAR Laos Lee B
						50548 ILWS - Koondrook Rtn Flow Productivity
						50549 ILWS - ECR 2016 - D Nimmo
						50550 ILWS - ECR 2016 - J Price
						50551 ILWS - ECR 2016 - J Kleinschafer
						50552 ILWS - ECR 2016 - K Kopf
						50553 ILWS - ECR 2016 - N McCasker
						50560 ILWS - ECR 2016 - M Mehmet
						50554 ILWS - News Staff 2016 - Lee B
						50562 ILWS - Rnd 3 2016 - CA Social Res
						50563 ILWS - Rnd 3 2016 - CA Eco Res
						50564 ILWS - Rnd 3 2016 - JM
						50565 ILWS - Rnd 3 2016 - DN
						50566 ILWS - Rnd 3 2016 - BKS
						50567 ILWS - Rnd 3 2016 - MW
						50568 ILWS - Rnd 3 2016 - LB
						50569 ILWS - Rnd 3 2016 - KK
						50570 ILWS - Rnd 3 2016- Branka SK Team
						50571 ILWS - Rnd 3 2016- Zhenquan Li Team
						50614 ILWS - Project Development
						5215 ILWS - Research Excell Award S Khan
						50341 ILWS - LTIM Edward Wakool
						50572 ILWS - Succession & Estate temp
						50628 ILWS - Fish Passage Conf 2018
						50650 ILWS - SDDW / SEGRA 2017
						50653 ILWS - Team 17 - Spooner
						50654 ILWS - Team 17 - Lalantha
						50655 ILWS - Team 17 - Punthakey
						50656 ILWS - Team 17 - Whitsed
						50657 ILWS - Team 17 - Nayeem
						50658 ILWS - Team 17 - Massaro
						50659 ILWS - Team 17 - Pennay
						50660 ILWS - Team 17 - Davidson
						50661 ILWS - Team 17 - Price
						50662 ILWS - Team 17 - Ingham
						50663 ILWS - Maranoa Institute Travel
						50664 ILWS - Social Research Retreat
						50665 ILWS - Team 17 - Bond
						50719 ILWS - Team 18 - Heard
						50720 ILWS - Team 18 - Lalantha
						50721 ILWS - Team 18 - Branka SK



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			50722		ILWS - Team 18 - Black R	
			50723		ILWS - Team 18 - Bridges D	
			50724		ILWS - Team 18 - Bond J	
			50733		ILWS - Team 18 - Watson M	
			50744		ILWS Team2 18 – Baumgartner	
			50745		ILWS Team2 18 – Thwaites	
			50746		ILWS Team2 18 – Ward	
			50747		ILWS Team2 18 – Hall	
			50748		ILWS Team2 18 – Watts	
			50749		ILWS Team2 18 – Davidson	
			50750		ILWS Team2 18 – Bond	
			50751		ILWS Team2 18 – Allan	
			50752		ILWS Team2 18 – Waterman	
			50753		ILWS Team2 18 - Pawar	
			50754		ILWS Team2 18 – Shields	
	50602		ILWS - Investment Plan			N
			50445		ILWS - Unmanned Aircraft	
			50448		ILWS - GW Management in Pakistan	
			50535		ILWS - OEH Reg Facility Albury	
			50575		ILWS - Cash for OPA 101913	
			50576		ILWS - Cash for OPA 102069	
			50577		ILWS - Cash for OPA STIM WestnLakes	
			50578		ILWS - Cash for OPA 101022	
			50585		ILWS - Cash for OPA 101938	
			50605		ILWS - Cash for OPA 101509 HMS	
			50606		ILWS - Cash for OPA 101825 DN	
			50607		ILWS - Cash for OPA 101984 AS	
			50608		ILWS - Cash for OPA 102106 SW	
			50611		ILWS - Investment Plan Funds	
			50620		ILWS - ARC Hydropower Hub	
			50622		ILWS - Cash for OPA 102138/102139 LB	
			50623		ILWS - Cash for OPA 102188 DN	
			50624		ILWS - Cash for OPA 102094 LB	
			50625		ILWS - Cash for OPA 101816 LB	
			70517		ILWS - Cash to OPA 101551	
			102072		ILWS - Cash for OPA 102072 PS	
			102246		ILWS - Cash for OPA 102246 RR	
			102267		ILWS - Cash for OPA 102267 SW	
			101715		ILWS - Cash for OPA 101715 EWKR2 PH	
			102209		ILWS - Cash for OPA 102209 OB	
			102103		ILWS - Cash for OPA 102103 MM	
			50667		ILWS - InvestSalPortion Baumgartner	
			101647		ILWS - Cash for RM 101647 LB	
			102329		ILWS - Cash for RM 102329 PS	
			102210		ILWS - Cash for RM 102210 OB	
			102297		ILWS - Cash for RM 102297 LB	
			102515		ILWS - Cash for OPA 102515 OB	
			102483		ILWS - Leverage for RM 102483	
			102627		ILWS - Leverage for RM 102627	
			102319		ILWS - Cash for RM 102319 LB	
			102551		ILWS - Cash for RM 102551 GH	
			102627		ILWS - Cash for RM 102627 PS	
			102527		ILWS - Cash for RM 102527 PS	
	2499		PACT -Public & Context Theol- Progs			N
	50492		PACT - Fellows			N



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
50493	PACT - Member Consultancies					N
	50133	PACT - CFG - Girard Seminar				
	50138	PACT - NCCA Research - R Williamson				
50494	PACT - Active Grant Leverage					N
50495	PACT - Pending Grant Leverage					
	50496	Pending Grant Leverage-Unallocated				
50497	PACT - Operations					N
	5460	PACT - Director Discretionary				
	5523	PACT - Internatnl Jrnl Public Theol				
	7318	PACT - Singing the Faith Lecturer				
	50113	PACT - CES Beyond Division				
	50318	PACT - Chester Triennial Meeting				
	50337	PACT - Wiradjuri CDM				
	50339	PACT - JP 2013-14				
	50651	PACT - Rsrch Project Resources				
	5242	PACT - DEST Point Programs				N
	5225	PACT - DEST Point MA				
	5226	PACT - DEST Point TF				
	5227	PACT - DEST Point GG				
	5228	PACT - DEST Point JMH				
	5229	PACT - DEST Point JH				
	5230	PACT - DEST Point CL				
	5231	PACT - DEST Point TL				
	5232	PACT - DEST Point EM				
	5233	PACT - DEST Point DN				
	5235	PACT - DEST Point JP				
	5236	PACT - DEST Point SP				
	5237	PACT - DEST Point JLP				
	5238	PACT - DEST Point BS				
	5239	PACT - DEST Point HT				
	5240	PACT - DEST Point CP				
	5241	PACT - DEST Point SJ				
	5295	PACT - DEST Point SC				
	5296	PACT - DEST Point DD				
	5297	PACT - DEST Point BL				
	5298	PACT - DEST Point AM				
	7323	PACT - DEEWR Point WH				
	7324	PACT - DEEWR Point SB				
	7325	PACT - DEEWR Point SB				
	7326	PACT - DEEWR Point PP				
	50050	PACT - DEEWR Point BC				
	50051	PACT - DEEWR Point CD				
	50052	PACT - DEEWR Point EW				
	50053	PACT - DEEWR Point YM				
	50273	PACT - DIISR Point MG				
	50305	PACT - DIISR Point MB				
	50338	PACT - DIISR Point BM				
50603	PACT - Investment Plan					N
	50612	PACT - Investment Plan Funds				
	50630	PACT - Grant - V Ingram				
	50634	PACT - Theolgy Ethics & Anthropocen				
	50635	PACT - Christian-Muslim Res Collbtn				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			50636	PACT - Religious Social Serv Res		
			50637	PACT - RoyalComm Child Sexual Abuse		
			50638	PACT - FeeServ Rendered Invest Plan		
	50629		PACT - Travel & Research Grants			N
			50639	PACT- Travel&Rsrch W Emilsen		
			50640	PACT- Travel&Rsrch D Iner		
			50648	PACT-Travel&Rsrch S Cowdell		
3262		RIPPLE Programs				N
	50498		RIPPLE - Fellows			N
			5695	RIPPLE - Development Education		
	50499		RIPPLE - Member Consultancies			N
			5311	RIPPLE - Res Dev - J Reid		
			5316	RIPPLE - Res Dev - J Sumsion		
			5319	RIPPLE - Res Dev - S Dockett		
			5321	RIPPLE - Res Dev - L Harrison		
			5322	RIPPLE - Res Dev - F Press		
			50303	RIPPLE - OPA100259 PhD - S Masso		
			50310	RIPPLE - Member Code- Amy MacDonald		
			50312	RIPPLE - Member Code - N Mackenzie		
			50313	RIPPLE - Member Code - Kay Owens		
			50340	RIPPLE - 2013 Kelly Bousfield		
			50356	RIPPLE - G Mulhearn Supp		
			50384	RIPPLE - Sarah Verdon - 3MT		
			50388	RIPPLE - Member Code - L Given		
			50424	RIPPLE - Adjunct Jane McCormack		
			50526	RIPPLE - Research Supp - A Wang		
			50557	RIPPLE - Member Code - K Highfield		
	50500		RIPPLE - Active Grant Leverage			N
			50289	RIPPLE - Competitive Grant Support		
	50501		RIPPLE - Pending Grant Leverage			N
			50287	RIPPLE - Strategic Initiatives		
			50502	Pending Grant Leverage-Unallocated		
	50503		RIPPLE - Operations			N
			3252	RIPPLE - Prof Consultancy		
			3269	RIPPLE - Member Conference Support		
			3274	RIPPLE - Publication Support		
			5285	RIPPLE - Professional Devel Director		
			6488	RIPPLE - Chair (J Higgs)		
			5375	RIPPLE - Symposium		
			50013	RIPPLE - Business Manager		
			50082	RIPPLE - POET Group		
			50197	RIPPLE - Research Assist - R Perry		
			50200	RIPPLE - Prvsn Contract Entitlement		
			50214	RIPPLE - Acting Director - S Kemmis		
			50286	RIPPLE - Hardware		
			50288	RIPPLE - Global Alliance		
			50290	RIPPLE - Centre Admin		
			50291	RIPPLE - KR Funding - Kemmis		
			50308	RIPPLE - HDR Conference Support		
			50309	RIPPLE - Travel/Promotr/Initiatives		
			50464	RIPPLE- Support GREEN		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			3890			RIPPLE - OPA 2716 - W. Wodonga Medical
			5282			RIPPLE - Higgs RHD Funds
			5965			RIPPLE - Context Book
			50230			RIPPLE - OPA4871 PG3 - BP/NM
<b>5400</b>	<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
	69339					DIEP - New Business
	69443					DIEP - OSHC Commission
	69460					DIEP - Partnerships
	75666					DIEP - Hume Graduate School
	75954					DIEP - CSU Global-FOAE Library Fiji
	20830					DIEP - CSU Global-FBJBS Em Mgmt NZ
	75965					DIEP - CSU Global-SDHS Dent Var
	76057					DIEP - CSU Global FBJBS-CrimJust NL
	76058					DIEP - CSU Global FBJBS-AGSPS Col
	76059					DIEP - CSU Global FBJBS-AGSPS Korea
	76060					DIEP - CSU Global FOS-NMIH SriLanka
	76061					DIEP - CSU Global FOS - NMIH India
	76062					DIEP - CSU Global FOS - NMIH Samoa
	76063					DIEP - CSU Global FOS - NMIH Phil
	40439					DIEP - CSU Global FOS - SES Camb
	20669					DIEP - CSU Global FAE- Theo Israel
	76097					DIEP-CSU Global FBJBS-AGSPS Pol Can
						35
<b>69424</b>	<b>PVC Indigenous</b>					N
	69425					PVC Ind Fellowships
	30503					PVC Indigenous Publication Project
	69426					PVC Indigenous WLCH Project
	69427					Grad Cert Wiradjuri Language
<b>5600</b>	<b>DVC Students Portfolio</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
	5873					SEP - Customer Relation Management
	7157					SEP - Director
	7189					SEP - Final Year Experience
	64002					SEP - University Advancement
	61562					SEP - Service Culture
	61933					SEP - Telecentre
	6314					DVCAd - ESOS Audit Project
	61813					DVCAd - Ontario Review Consults
	69584					DVCAd - Carbon Offsets

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
	69581	DVCAAd - Market Intelligence Capab				N
	69582	DVCAAd - MI Coursight				
	61304	SS - Scholarships & Grants				N
	5142	CSU Equity Scholarships				
	6528	SS - Student Emergency Equity Grant				
	6529	SS - Res School Equity Grants				
	7130	SS - Prof Placement Equity Grants PPG				
	7447	SS - Scholarships-CECS-Priority				
	7448	SS - Scholarships-CAS-Specialist				
	7939	Honours Scholarships				
	61014	SS - RLPS Scholarships				
	69224	SS - CSU Science Scholarship				
	69225	SS - CSU Excellence Scholarship				
	69227	SS - Tafe to Uni & Pathway S'ship				
	69276	SS - TAFE to University S'ship				
	69277	SS - TAFE Pathway S'ship				
	69228	SS - Indigenous Enabling CAS				
	69229	SS - Indigenous Enabling CECS				
	69640	SS - EEG & Food Vouchers-PG & Int				
	69641	SS - Conference & Membership Grant				
	69982	SS - External scholarships				
	75052	SS - CSU Postgraduate Equity				
	75183	ISSP - Grandfathered - ICECS				
	75184	ISSP - Grandfathered - ICAS				
	75185	ISSP - Education				
	75186	ISSP - Accom Relocation				
	75187	ISSP - Rewards				
	75188	CSU Accom Equity Scholarship				
	75466	SS - Indigenous Graduation Grant				
	75479	ISSP - Book vouchers				
	75480	ISSP - Technology				
	75931	ISSP - Endowment Scholarship				
	75943	SS - UDRH Accommodation				
	75949	ISSP - Scholarships and Grants				
	76069	Regional Journalism Scholarship				
	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				
	75504	AFB - 4402NU BNursing old code				
	75505	AFB - 4415NS Bnursing				
	75506	AFB - 4418PM Bparamedicine				
	75881	AFB - 1708PQ Masters Social Work				
	75882	AFB - 1502SW BSocial Work				
	75107	OfS - SSAF - Administration				
	<b>DVCAAdv - Advancement</b>					
	75838	Foundation Trust Schlarshp Ceremony				
	75864	30 Years of Contribution Project				
<b>9221</b>	<b>Division of Marketing &amp; Communications</b>					
	5186	DM - University Roadshows				N
	5923	DM - Market Research				
	7155	DM - International MKT Freight				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	69532	DM - Domestic MKT Freight				
	75613	DOMC - International & VET				N
	7097	DOMC - International OnCampus Study				
	75614	DOMC - Events				N
	7765	DOMC - Event - Campus Tours				
	69447	DOMC - Event - Career Advisors				
	69448	DOMC - Event - Other				
	69449	DOMC - Event - MyDay				
	75617	DOMC - Event - Parents				
	61764	DOMC - Event - Welcome				
	75651	DOMC - Event - Expos				
	69657	DOMC - Pop-Up Kiosks				
	69707	DOMC - Student Ambassadors				
	61604	DOMC - Annual Schools Mailout				
	75615	DOMC - Recruitment				N
	5599	DOMC - Recrtmnt - Online PG				
	61814	DOMC - Recrtmnt - Online				
	75618	DOMC - Recrtmnt - On Campus				
	69711	DOMC - Lead Generation				
	75616	DOMC - Advertising				N
	7167	DOMC - Outdoor Advertising Activities				
	69888	DOMC - On Campus Campaign				
	69889	DOMC - Mid Year Campaign				
	69890	DOMC - Main Round Campaign				
	69891	DOMC - Digital Always On Campaign				
	69892	DOMC - Priority Course Marketing				
<b>75960</b>		<b>DVCAdv - Advancement</b>				
	75838	Foundation Trust Schlarshp Ceremony				
	75864	30 Years of Contribution Project				
<b>9224</b>		<b>Division of Student Administration</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				
	9096	SA - ID cards				
	61743	SA - Restructure Costs				
	61767	SA - Replace Staff - LSL				
	61768	SA - Replace Staff - Establishment				
	61769	SA - Replace Staff - Non-Establish				
	69168	SA - BDMS Deployment				
	75238	SA - Staff Prof Development				
	76031	SA-Approved Critical Resourcing				
<b>9001</b>		<b>Division of Student Services</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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	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				
	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 2019-02 CSU ALLY Program				
	69217	SS - SSAF Bid Funds				
	69266	SS - ACT Conference				
	69304	SS - Port Macquarie				
	69380	SS - SSAF - Disab Resource Dvlpmnt				
	69436	SS - Port Macq Gym Classes				
	69437	SI 2014-09 PMQ Wednesday Lunch				
	69439	SS - Port Macq Accom Assist				
	69461	SS - SSAF - Scholarship Officer				
	69983	SS - Foundation Day				
	69994	SS - Approved PMQ frm 2015 Surplus				
	75217	SS - Port Professional Development				
	75718	SS - ABSTUDY AFB				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
69393	Office of Executive Director DSS					N
69394	OFS - SSAF - St Marks Res School					
69395	OFS - SSAF - Studylink Study Group					
69467	OFS - SSAF - Quality Finance					
69498	OfS SSAF Roll Ups					
69675	OfS SSAF Elite Athlete					
69668	OfS SSAF PMQ Recreationl Facilities					
69900	OFS - StaffProfessional Development					
69901	OFS - Staff IT Equipment (Comp)					
9503	AS - Study Link Programs					N
6151	AS - ADPP Bridging Program					
6171	AS - Foundation Mathematics					
7129	AS - Study Link General					
9499	AS - Stepping into Maths					
9500	AS - Stepping into Stats					
9501	AS - Maths for Agriculture					
9576	AS - Introductory Physics					
9577	AS - Introductory Chemistry					
9619	AS -Introductory Stastistics-Soc Sc					
9954	AS - Transition to Nursing Studies					
61025	AS - Transition to Uni					
61026	AS - Writing at Uni					
61027	AS - Intro to Learning Online					
61028	AS - Intro to Bioscience					
61029	AS - Grammar Ess for Writing at Uni					
61030	AS - Development Skills in IT					
61765	AS - Maths for Calculus					
61766	AS - Maths for Teachers SSS027					
61934	AS - Transition TAFE/VET to Uni					
69160	AS - Introduction to Anatomy SSS029					
69649	AS - Acad English for Australian Tertiary Studies					
69650	AS - Academic Writing Skills					
69651	AS - Transition from TAFE/VET to University					
69652	AS - Essay Writing – Style and Structure					
69653	AS - Introduction to Learning Online					
75042	AS - Introduction to Learning Online					
61443	Academic Success Programs					N
61444	AS - Director					
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					
69594	AS – Indigenous Access Prog AFB					
69575	AS - Indigenous Access Prog Other					
69666	OfS SSAF Careers Development					
69874	AS - Academic Integrity					
75108	AS - ISSP - Strong Moves Mentoring					
75449	AS - IASP Learning Advisers					
75588	AS - Access - DLO Casual					
75608	AS - Access - ATO CC					
75609	AS - Access - ATO WB					
75711	AS - Stand Alone Delivery Model					



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
61667	Learning Programs					N
5192	AS - IAP Program					
7124	AS - Study Centres					
61901	AS - Broken Hill Study Centre					
61902	AS - Griffith Study Centre					
61903	AS - Parkes Study Centre					
69241	AS - Postgrad Research Conference					
9002	Indigenous Student Centres					N
61006	ISC - NAIDOC Activities					
61983	ISC - Marketing Activities					
69082	ISC - Indigenous Sky Stories					
69624	ISC - Refurbishment from 2014 funds					
69703	ISC - Refurbishment from 2015 funds					
69919	ISC - Indigenous Student Grants					
69988	ISC - Paramedics Program					
69787	ISC - Study Nights ISSP					
75606	ISC - Indigenous Student Conference					
75607	ISC - Indigenous Student Games					
75972	ISS - Rollover 2018 funds Elders BX					
61877	ISS - Comm. Engagement Activities					
61878	ISC - CEA Barraamielinga					
61879	ISC - CEA Maliyan					
61880	ISC - CEA Ngungilanna					
61881	ISC - CEA Ngarralbaa					
61882	ISC - CEA Wammarra					
61883	ISC - CEA Winan Gidy'al					
75934	ISC - CEA Online					
75941	ISC - CEA Orange					
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					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		61544	SS - Immunisation Information			
		61545	SS - University Blood Challenge			
		61624	SS - Health Promotion General			
75888			SS - First Aid Kits			
76068			Admin Casual CC			
76077			SS - Non Claimable Student Support			N
		76079	Int Student - D Henning 11586245			
		76080	Int Student - K Anderson 11685097			
		76091	SS- NCSS - Y Alamgir 11580759			
		76092	SS- NCSS - C Pibernat Trias 11660866			
76129			SS - Port Macquarie Bus			
9832			SS - HCSDS			N
		5190	SS - HCSDS - S Paton 11392404			
		6174	SS - HCSDS - S Zimmermann 11314986			
		6533	SS - HCSDS - T Coote 11404786			
		7797	SS - HCSDS - E Boal 11415841			
		9011	SS - High Cost Disability Support			
		61057	SS - HCSDS - K Perry 11417596			
		61081	SS - HCSDS - S Crossett 11229111			
		61094	SS - HCSDS - R Higgs 11390722			
		61106	SS - HCSDS - A Lavoipierre 11355532			
		61117	SS - HCSDS - K Mckee 11380647			
		61123	SS - HCSDS - K Morrison 11418030			
		61124	SS - HCSDS - S Mugford 11361872			
		61127	SS - HCSDS - P Nikolopoulos 11368966			
		61129	SS - HCSDS - G Oxley 11252788			
		61137	SS - HCSDS - K Rovolis 11407182			
		61159	SS - HCSDS - A Dick 11247316			
		61195	SS - HCSDS - A Kiraly 11305681			
		61201	SS - HCSDS - J Starr-Formosa 11377154			
		61243	SS - HCSDS - S McFadden 11380167			
		61257	SS - HCSDS - I Treweek 11371700			
		61275	SS - HCSDS - A Easterbrook 11417638			
		61299	SS - HCSDS - B Phillips 11434598			
		61340	SS - HCSDS - J Shiels 11370499			
		61363	SS - HCSDS - A Hayes 94064784			
		61406	SS - HCSDS - D Tommas 11440592			
		61412	SS - HCSDS - N Single 11388151			
		61416	SS - HCSDS - C Moriarty 11132345			
		61433	SS - HCSDS - K Haidle 11312935			
		61434	SS - HCSDS - B Burns 94083820			
		61440	SS - HCSDS - S Ridden 11343171			
		61461	SS - HCSDS - J Wright 94016167A			
		61463	SS - HCSDS - L Field 60935498			
		61510	SS - HCSDS - A Al-Khigani 11398115			
		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			
		61591	SS - HCSDS - K Sawyers 11390109			
		61605	SS - HCSDS - F Tibbitts 11400906			
		61630	SS - HCSDS - B Bennett 11238645			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		61641	SS - HCSDS - C Fallins	11469402	
		61642	SS - HCSDS - V Fallon	11478750	
		61646	SS - HCSDS - Murrell-Org	11307468	
		61674	SS - HCSDS - H Truscott	94070933	
		61689	SS - HCSDS - K Kohlbach	95048126	
		61697	SS - HCSDS - S Halovic	11483482	
		61726	SS - HCSDS - A Dutta	11420232	
		61752	SS - HCSDS - E Burton	11483643	
		61777	SS - HCSDS - K Nugent	11460412	
		61788	SS - HCSDS - S Webb	1124552	
		61791	SS - HCSDS - K Schwab	11477850	
		61794	SS - HCSDS - A Trinidad	11399926	
		61796	SS - HCSDS - E Devery	11500483	
		61799	SS - HCSDS - P Moran	11386792	
		61800	SS - HCSDS - L D'ugo	11493509	
		61803	SS - HCSDS - B Prunster	11479846	
		61804	SS - HCSDS - K Robertson	69003304	
		61805	SS - HCSDS - C Mitchell	11308449	
		61808	SS - HCSDS - I Gascoigne	11375658	
		61833	SS - HCSDS - A Heffernan-P	11497551	
		61837	SS - HCSDS - C Geier	11386987	
		61840	SS - HCSDS - J Hancock	11483782	
		61847	SS - HCSDS - C Seymour	11501335	
		61850	SS - HCSDS - J Goodrum	11490417	
		61854	SS - HCSDS - P Bartholomew	11483376	
		61857	SS - HCSDS - B Wade	11487120	
		61861	SS - HCSDS - K O'Neill	11484254	
		61863	SS - HCSDS - K Sokac	11503186	
		61868	SS - HCSDS - J Penton	11422837	
		61872	SS - HCSDS - T Watson	11363384	
		61895	SS - HCSDS - M Robertson	94024658	
		61898	SS - HCSDS - R Hannah	11496892	
		61907	SS - HCSDS - B McNamara	11395549	
		61911	SS - HCSDS - B Baker	11493261	
		61917	SS - HCSDS - M Col	67803588	
		61929	SS - HCSDS - A Southall	11497107	
		61930	SS - HCSDS - H Anderson	11419786	
		61964	SS - HCSDS - B Jensen	11500879	
		61969	SS - HCSDS - A Barnbrook	11468982	
		61972	SS - HCSDS - S Sedgwick	68807210	
		61974	SS - HCSDS - C Bryant	11500431	
		61996	SS - HCSDS - D Farrer	11507429	
		69011	SS - HCSDS - J Zahrooni	11517547	
		69018	SS - HCSDS - R Rayner	11526497	
		69021	SS - HCSDS - A Dean	11523960	
		69031	SS - HCSDS - A Biddle	11528712	
		69033	SS - HCSDS-G HaywardMercer	94067008	
		69045	SS - HCSDS - D Page	11473273	
		69065	SS - HCSDS - C Foster	11520250	
		69069	SS - HCSDS - B Walker	11518535	
		69074	SS - HCSDS - K Riley	11445752	
		69092	SS - HCSDS - C Dent	11523280	
		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	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
	69100	SS	- HCSDS	- R Higginson	11464037
	69101	SS	- HCSDS	- A Lobendahn	11450115
	69102	SS	- HCSDS	- S Pitts	11331037
	69103	SS	- HCSDS	- A Sedin	11473406
	69104	SS	- HCSDS	- M Cummins	11377671
	69106	SS	- HCSDS	- T Cornish	11523029
	69107	SS	- HCSDS	- A Gorman	11497534
	69108	SS	- HCSDS	- D Young	11516859
	69109	SS	- HCSDS	- M Gunther	11500770
	69110	SS	- HCSDS	- S McPaul	11445623
	69111	SS	- HCSDS	- S Hen	11525388
	69112	SS	- HCSDS	- A Hofman	11519515
	69113	SS	- HCSDS	- A Bain	11327373
	69114	SS	- HCSDS	- C Wright	11264603
	69115	SS	- HCSDS	- W Toole	11266575
	69116	SS	- HCSDS	- N Shearer	11399726
	69117	SS	- HCSDS	- L Seiler	11517733
	69118	SS	- HCSDS	- A Rosso	11525815
	69119	SS	- HCSDS	- C Richmond	11527799
	69120	SS	- HCSDS	- N DeRuijter	11449576
	69121	SS	- HCSDS	- A Bowman	11525053
	69122	SS	- HCSDS	- J West	11526006
	69123	SS	- HCSDS	- J Colquhoun	11500515
	69124	SS	- HCSDS	- J Cruwys	94038792
	69125	SS	- HCSDS	- L Johnston	11408038
	69126	SS	- HCSDS	- L Nicholls	11502098
	69127	SS	- HCSDS	- M Nixon	11220087
	69128	SS	- HCSDS	- R Singleton	11501968
	69129	SS	- HCSDS	- N Taylor	11520290
	69130	SS	- HCSDS	- M Tomczyk	11368377
	69131	SS	- HCSDS	- I Hatzipetros	11410942
	69132	SS	- HCSDS	- M Henderson	11447887
	69133	SS	- HCSDS	- L Ashton	11418059
	69135	SS	- HCSDS	- A Bohme	11491654
	69136	SS	- HCSDS	- G Ditchfield	11476850
	69137	SS	- HCSDS	- O Callum	11452001
	69138	SS	- HCSDS	- E Williams	11501518
	69139	SS	- HCSDS	- A Evans	11491084
	69140	SS	- HCSDS	- D Organ	11475021
	69141	SS	- HCSDS	- M Culter	94056530
	69142	SS	- HCSDS	- A Harun	11507355
	69146	SS	- HCSDS	- K Wilson	11497784
	69157	SS	- HCSDS	- B Strack	11483072
	69158	SS	- HCSDS	- S Sendall	11462590
	69159	SS	- HCSDS	- A Molesworth	11532459
	69161	SS	- HCSDS	- N Suel	11524087
	69165	SS	- HCSDS	- J Lawrence	11519387
	69166	SS	- HCSDS	- Z Beale	11499362
	69167	SS	- HCSDS	- F Beale	92149772
	69169	SS	- HCSDS	- X Kalmar	11495584
	69171	SS	- HCSDS	- H Mckay	11493554
	69172	SS	- HCSDS	- A Molesworth	1153245
	69175	SS	- HCSDS	- M Benco	11498885
	69176	SS	- HCSDS	- T Macleay	11473130
	69191	SS	- HCSDS	- K Lockwood	11376226
	69192	SS	- HCSDS	- T Knoth	11534209
	69193	SS	- HCSDS	- K Wilson	11526288

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69194	SS - HCSDS - M Haigh	11537547	
		69195	SS - HCSDS - N Tidswell	11524175	
		69196	SS - HCSDS - N Azam	11480361	
		69197	SS - HCSDS - L Young	11529130	
		69198	SS - HCSDS - E Callachor	60430306	
		69199	SS - HCSDS - J Endicott	11396412	
		69200	SS - HCSDS - J Pogson	11525765	
		69201	SS - HCSDS - D Muter	11516803	
		69202	SS - HCSDS - Y Rainbow	11452014	
		69203	SS - HCSDS - A Ibrahim	11498551	
		69204	SS - HCSDS - C Duckworth	11514972	
		69205	SS - HCSDS - K Mackintosh	11531385	
		69206	SS - HCSDS - C Woolnough	11529593	
		69207	SS - HCSDS - J Fair	11532639	
		69208	SS - HCSDS - M Griffiths	11412199	
		69209	SS - HCSDS - K McCall	11502420	
		69212	SS - HCSDS - M Ryan	11529358	
		69213	SS - HCSDS - A Frazer	11427957	
		69214	SS - HCSDS - J N Wiggins	11530322	
		69220	SS - HCSDS - J Munday	11538395	
		69221	SS - HCSDS - K McCarthy	11532989	
		69226	SS - HCSDS - A Walkom	11538201	
		69230	SS - HCSDS - K Gardiner	11522189	
		69231	SS - HCSDS - C Sheahan	11534062	
		69235	SS - HCSDS - I Hampton	11537069	
		69236	SS - HCSDS-BlackhamDavison	11156200	
		69237	SS - HCSDS - M Hepburn	11546506	
		69238	SS - HCSDS - A Selman	11535211	
		69239	SS - HCSDS - C Rivers	11537093	
		69242	SS - HCSDS - R Watson	11547645	
		69243	SS - HCSDS - S Spowart	11547354	
		69244	SS - HCSDS - A Houghton	11536943	
		69246	SS - HCSDS - N Mytka	99922004	
		69256	SS - HCSDS - C Southwell	11522942	
		69257	SS - HCSDS - R Britten	11554330	
		69258	SS - HCSDS - A Yoffa	11544880	
		69259	SS - HCSDS - K Thomas	11554695	
		69262	SS - HCSDS - K Lanphier	11550355	
		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	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69299	SS - HCSDS - M Rickard	11536955	
		69301	SS - HCSDS - E Rooney	11519803	
		69303	SS - HCSDS - G Wardrobe	11547644	
		69306	SS - HDSDS - K Scrivener	11477859	
		69307	SS - HCSDS - W Adams	11547254	
		69308	SS - HCSDS - D Bandle	11554205	
		69309	SS - HCSDS - H Oates	11540522	
		69310	SS - HCSDS - S Cross	11510434	
		69311	SS - HCSDS - E Clark	11449467	
		69312	SS - HCSDS - M Wilkie	11457704	
		69316	SS - HCSDS - T Thurston	11551092	
		69317	SS - HCSDS - O Freeman	11492161	
		69324	SS - HCSDS - C White	11478108	
		69328	SS - HCSDS - A Del-Costa	11498938	
		69329	SS - HCSDS - S Burdon	11556563	
		69330	SS - HCSDS - B Mackay	11537997	
		69331	SS - HCSDS - B Devoe	11549966	
		69332	SS - HCSDS - M King	11554854	
		69333	SS - HCSDS - A Scarr	11515559	
		69334	SS - HCSDS - S Kells	11537563	
		69335	SS - HCSDS - L Ryan	11421302	
		69336	SS - HCSDS - R Fischer	11470314	
		69337	SS - HCSDS - T Grimshaw	11495950	
		69338	SS - HCSDS - E Dobbins	11548220	
		69340	SS - HCSDS - T Murray	11490493	
		69343	SS - HCSDS - S Lord	11538270	
		69345	SS - HCSDS - C Bate	11508067	
		69349	SS - HCSDS - J Lamperd	11557021	
		69350	SS - HCSDS - H Bettio	11506298	
		69351	SS - HCSDS - R Wakley	11542353	
		69352	SS - HCSDS - A Kupresak	11493016	
		69353	SS - HCSDS - E Sinclair	11325256	
		69354	SS - HCSDS - F Browne	11513750	
		69355	SS - HCSDS - H Williams	11478124	
		69357	SS - HCSDS - R Kershaw	11469206	
		69358	SS - HCSDS - K Delcourt	11426324	
		69359	SS - HCSDS - K Reeves	11522922	
		69360	SS - HCSDS - A Francis	11544539	
		69361	SS - HCSDS - G Ferguson	11539814	
		69362	SS - HCSDS - J Sturgess	11539644	
		69363	SS - HCSDS - R Raffaele	11515282	
		69364	SS - HCSDS - D McPhail	11547567	
		69365	SS - HCSDS - S South	11501379	
		69366	SS - HCSDS - A Morris	11519462	
		69367	SS - HCSDS - R Bruton	11500430	
		69368	SS - HCSDS - M Rosser	11492045	
		69370	SS - HCSDS - R Suringa	94073437	
		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	

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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	-	HCSCS	-	D Fernance 11322141
69404	SS	-	HCSDS	-	L Tye 11544758
69405	SS	-	HCSDS	-	K Burke 11545797
69406	SS	-	HCSDS	-	C Bartholdt 11251205
69407	SS	-	HCSDS	-	J Allen 11554359
69408	SS	-	HCSDS	-	M Dhedhy 11541887
69429	SS	-	HCSDS	-	N Roberts 11475041
69430	SS	-	HCSDS	-	P Peppas 11371134
69431	SS	-	HCSDS	-	A Matier 11560679
69432	SS	-	HCSDS	-	P Dufourq 11533306
69433	SS	-	HCSDS	-	C Cron 11549019
69441	SS	-	HCSDS	-	S Nand 11539358
69450	SS	-	HCSDS	-	R Bate 11476529
69451	SS	-	HCSDS	-	A Whitfield 11473572
69452	SS	-	HCSDS	-	M Tudhope 11542346
69453	SS	-	HCSDS	-	E Pike 11522912
69454	SS	-	HCSDS	-	J Hall 94054280
69455	SS	-	HCSDS	-	K Silver 11559160
69456	SS	-	HCSDS	-	S Eyssens 11469985
69457	SS	-	HCSDS	-	C Hofhuis 11559806
69458	SS	-	HCSDS	-	C Tucker 11522953
69459	SS	-	HCSDS	-	T B-Newton 11549960
69462	SS	-	HCSDS	-	N Ashby 94006985
69463	SS	-	HCSDS	-	S Armstrong 11206102
69464	SS	-	HCSDS	-	J Forscutt 11494268
69465	SS	-	HCSDS	-	C Casey 11565107
69466	SS	-	HCSDS	-	A Alhait 11557859
69468	SS	-	HCSDS	-	K Sailba 94047285
69469	SS	-	HCSDS	-	L Penhale 11525746
69470	SS	-	HCSDS	-	S 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

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69485	SS - HCSDS - T Hart	11571463	
		69486	SS - HCSDS - A Alderson	11386394	
		69494	SS - HCSDS - K Kemp	11573629	
		69500	SS - HCSDS - M Johnson	11568343	
		69501	SS - HCSDS - J Mcquillan	11491233	
		69502	SS - HCSDS - V Kranenburg	11571692	
		69503	SS - HCSDS - R McGrath	11570462	
		69504	SS - HCSDS - Y Colomb	68803818	
		69505	SS - HCSDS - B Abrahams	11559474	
		69506	SS - HCSDS - C Winn	11570177	
		69507	SS - HCSDS - R Green	94066558	
		69508	SS - HCSDS - R Lambert	11564651	
		69510	SS - HCSDS - D Morgan	11559351	
		69511	SS - HCSDS - A Carlon	11538583	
		69512	SS - HCSDS - H Cock	11572222	
		69513	SS - HCSDS - E Woodhead	11572988	
		69514	SS - HCSDS - D Braakman	11570359	
		69515	SS - HCSDS - S Thompson	11532496	
		69516	SS - HCSDS - C Peick	11574504	
		69517	SS - HCSDS - B Jones	11416773	
		69518	SS - HCSDS - A G-Garden	11576857	
		69519	SS - HCSDS - B Garner	11574360	
		69520	SS - HCSDS - R Carter	11570598	
		69521	SS - HCSDS - J Stewart	11576354	
		69522	SS - HCSDS - A Chew	11574632	
		69523	SS - HCSDS - R Margery	11519046	
		69524	SS - HCSDS - K Chalker	11540103	
		69527	SS - HCSDS - C Reynolds	11563321	
		69533	SS - HCSDS - A McKinnon	11580851	
		69534	SS - HCSDS - R Bourke-	11580371	
		69535	SS - HCSDS - M Haddad	11576891	
		69536	SS - HCSDS - A Costanzo	11422569	
		69537	SS - HCSDS - J Sinclair	11540852	
		69538	SS - HCSDS - T Haley	11567879	
		69539	SS - HCSDS - J Albert	11477039	
		69541	SS - HCSDS - C Langton	11537276	
		69542	SS - HCSDS - A Corral	11580532	
		69543	SS - HCSDS - H Morphet	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	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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	
		69609	SS - HCSDS - N Pickett	11542765	
		69610	SS - HCSDS - T Singhdeo	11546	
		69611	SS - HCSDS - M Thomson	11536605	
		69612	SS - HCSDS - E Alexander	11578067	
		69613	SS - HCSDS - E Duke	11579443	
		69614	SS - HCSDS - J Carter	11184022	
		69615	SS - HCSDS - R Higgins	11572448	
		69616	SS - HCSDS - R Ovenden	11563113	
		69617	SS - HCSDS - B Holden	11574725	
		69618	SS - HCSDS - M McClean	11549364	
		69619	SS - HCSDS - M Dillon	11539668	
		69620	SS - HCSDS - J Cosh	11549012	
		69621	SS - HCSDS - H Langford	11546722	
		69622	SS - HCSDS - S Richardson	11164810	
		69625	SS - HCSDS - L Albert	11576008	
		69626	SS - HCSDS - L Grantham	11522812	
		69627	SS - HCSDS - L Portelli	11576447	
		69628	SS - HCSDS - J Atkiss	11529846	
		69629	SS - HCSDS - T Mobbs	11450278	
		69630	SS - HCSDS - Y Parkinson	11517631	
		69631	SS - HCSDS - S Bowman	11535448	
		69632	SS - HCSDS - J Tuohy	11567267	
		69635	SS - HCSDS - D Hudson	11568098	
		69636	SS - HCSDS - T Wade	11518616	
		69638	SS - HCSDS - C Gale	11537523	
		69644	SS - HCSDS - N Jones	11571945	
		69645	SS - HCSDS - C Evans	11573627	
		69646	SS - HCSDS - T Hattenfels	11569969	
		69647	SS - HCSDS - S Bell	11565019	
		69648	SS - HCSDS - Manning-Darby	11570789	
		69655	SS - HCSDS - K Bell	11576655	
		69658	SS - HCSDS - M Kaur	11540184	
		69659	SS - HCSDS - G Mitton	11473213	
		69660	SS - HCSDS - K Lewis	11538194	
		69664	SS - HCSDS - M Champness	11538715	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69665	SS - HCSDS - B Andrews	11502375	
		69667	SS - HCSDS - S Bruty	11498903	
		69674	SS - HCSDS - R Posselt	11496514	
		69676	SS - HCSDS - N Edmonds	95036104	
		69677	SS - HCSDS - D Pless	11541770	
		69678	SS - HCSDS - M Foley	11582645	
		69679	SS - HCSDS - B Butler	11544538	
		69680	SS - HCSDS - K Sheridan	11477885	
		69681	SS - HCSDS - R Moncrief	11546260	
		69682	SS - HCSDS - K Smith	11447660	
		69683	SS - HCSDS - M Rehman	11503343	
		69684	SS - HCSDS - S Lee	11520528	
		69685	SS - HCSDS - J Hipwell	11376679	
		69686	SS - HCSDS - W Manukia	11570406	
		69687	SS - HCSDS - K Schmarr	11538160	
		69688	SS - HCSDS - B McKern	11574795	
		69689	SS - HCSDS - C Carson	11548975	
		69690	SS - HCSDS - A Townsend	11572919	
		69691	SS - HCSDS - J Brown	11500390	
		69692	SS - HCSDS - M McLean	11549364	
		69693	SS - HCSDS - R Annovazzi	11502915	
		69694	SS - HCSDS - E Alexander	11578067	
		69695	SS - HCSDS - G Best	68802456	
		69697	SS - HCSDS - J Pratt	11488089	
		69698	SS - HCSDS - E Lee	11575929	
		69699	SS - HCSDS - T Forrester	11548500	
		69700	SS - HCSDS - CChard-Bachen	11569036	
		69701	SS - HCSDS - D Henkel	11546185	
		69704	SS - HCSDS - K Rose	11396475	
		69705	SS - HCSDS - D Shrimpton	11159066	
		69706	SS - HCSDS - S Young	11435825	
		69712	SS - HCSDS - J Copeland	11585168	
		69716	SS - HCSDS - B Millen	11591094	
		69779	SS - HCSDS - J McGregor	11567597	
		69782	SS - HCSDS - D Colley	11597858	
		69788	SS - HCSDS - A Davis	11592494	
		69789	SS - HCSDS - E Rothe	11588743	
		69790	SS - HCSDS - G Manderson	99916881	
		69791	SS - HCSDS - G Clark	94088322	
		69792	SS - HCSDS - J Herrmann	11572442	
		69793	SS - HCSDS - J Brown	94006031	
		69850	SS - HCSDS - H Kitchener	1160209	
		69851	SS - HCSDS - T Hosking	11583905	
		69852	SS - HCSDS - S McDowall	94089810	
		69853	SS - HCSDS - C Pearce	11545670	
		69854	SS - HCSDS - K Kolo	11597269	
		69855	SS - HCSDS - B Benazzouz	11569423	
		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	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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	
		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 Carvalheiro	11611492	
		69973	SS - HCSDS - C Moorhouse	11597357	
		69974	SS - HCSDS - S Gupta	11543926	
		69977	SS - HCSDS - R Harding	11590118	
		69978	SS - HCSDS - S Guiane	11581818	
		69979	SS - HCSDS - K McLachlain	11487837	
		69980	SS - HCSDS - A Newman	11593783	
		69981	SS - HCSDS - C Riley	11578321	
		69984	SS - HCSDS - C Murray	11602401	
		69986	SS - HCSDS - P Davis	11606552	
		69987	SS - HCSDS - A Ringshaug	11493028	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69989	SS - HCSDS - J Moffat	11570410	
		69995	SS - HCSDS - M Rawlinson	11525783	
		69996	SS - HCSDS - H Willoughby	11549682	
		69997	SS - HCSDS - K Honey	11489459	
		69998	SS - HCSDS - A Young	11599504	
		69999	SS - HCSDS - J Cantwell	11599162	
		75000	SS - HCSDS - J Graham	1396299	
		75001	SS - HCSDS - N Bagley	11492087	
		75002	SS - HCSDS - K Brookes	11399113	
		75003	SS - HCSDS - R Gillies	69150127	
		75004	SS - HCSDS - S Hermann	11611276	
		75005	SS - HCSDS - L Hill	11571379	
		75006	SS - HCSDS - K Martin	11609515	
		75007	SS - HCSDS - M Mawere	11390798	
		75008	SS - HCSDS - Z Mawkes	11477429	
		75009	SS - HCSDS - B Thomson	11539057	
		75010	SS - HCSDS - S Perry	11591676	
		75018	SS - HCSDS - L Stanta	11600816	
		75019	SS - HCSDS - K Carlisle-Stapleton	1161016	
		75020	SS - HCSDS - M Littleford	11249873	
		75021	SS - HCSDS - S Hayward	11566277	
		75022	SS - HCSDS - D Sigley	11564715	
		75023	SS - HCSDS - N Harkins	11612102	
		75024	SS - HCSDS - T Edwards	11440371	
		75025	SS - HCSDS - R Dogra	11221859	
		75028	SS - HCSDS - K Dunk	11580655	
		75033	SS - HCSDS - J Verhoeven	11614564	
		75034	SS - HCSDS - T Williamson	94063067	
		75037	SS - HCSDS - K Whitton	11564842	
		75038	SS - HCSDS - A Travers	11603025	
		75040	SS - HCSDS - A Kates	11603796	
		75041	SS - HCSDS - A Kirk	11556117	
		75044	SS - HCSDS - E Caldwell	11502928	
		75045	SS - HCSDS - M Terry	11601828	
		75046	SS - HCSDS - C Dunne	11199289	
		75050	SS - HCSDS - Exam Invigilators		
		75060	SS - HCSDS - A Lopresti	11619724	
		75064	SS - HCSDS - C Bourke	11407668	
		75067	SS - HCSDS - J Dessaix	11593585	
		75068	SS - HCSDS - E Pierce	11524054	
		75069	SS - HCSDS - V Billington	11607092	
		75070	SS - HCSDS - S Hill	11543726	
		75071	SS - HCSDS - G Beasley	11500346	
		75072	SS - HCSDS - A Wakely	11486560	
		75073	SS - HCSDS - J Gray	11510124	
		75076	SS - HCSDS - B Riley	11589722	
		75077	SS - HCSDS - K Sweett	11218406	
		75078	SS - HCSDS - S Hitchins	11566360B	
		75079	SS - HCSDS - J Irwin	11231750	
		75080	SS - HCSDS - M Zouki	11580994	
		75081	SS - HCSDS - K Stait	11597526	
		75082	SS - HCSDS - A Shanley	11577327	
		75083	SS - HCSDS - C Langley	11418704	
		75084	SS - HCSDS - P Hughes	11386436	
		75085	SS - HCSDS - A Thompson	11572908	
		75086	SS - HCSDS - J Hoye	11525427	
		75087	SS - HCSDS - A Todd	11594123	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75088	SS - HCSDS - J Pickett	11554458	
		75089	SS - HCSDS - C Couch	11579245	
		75090	SS - HCSDS - C Bandara	11570367	
		75091	SS - HCSDS - A Boland	11500378	
		75095	SS - HCSDS - S Birges	11591026	
		75115	SS - HCSDS - J Saxton	11226956	
		75158	SS - HCSDS - B Penrith	11602707	
		75162	SS - HCSDS - E Lomas	11621020	
		75163	SS - HCSDS - J Ingram	11584353	
		75165	SS - HCSDS - A Barker	11518912	
		75166	SS - HCSDS - H McMillan	11344990	
		75170	SS - HCSDS - A Suhrabi	11617609	
		75174	SS - HCSDS - H Turner	11631619	
		75175	SS - HCSDS - C Auld	11596949	
		75176	SS - HCSDS - C Delzoppo	11602474	
		75177	SS - HCSDS - C Hare	11600864	
		75180	SS - HCSDS - M Khan	11624959	
		75181	SS - HCSDS - J Saxton	11226956	
		75182	SS - HCSDS - A Smith	11603637	
		75189	SS - HCSDS - P Garrett	11628874	
		75190	SS - HCSDS - M Edwards	11635149	
		75191	SS - HCSDS - K Dunk	11580655	
		75194	SS - HCSDS - S Denley	11549057	
		75195	SS - HCSDS - C Ellis	11630284	
		75196	SS - HCSDS - M Kadric	11632334	
		75197	SS - HCSDS - N McDermid	11583620	
		75199	SS - HCSDS - H Herszberg	11634603	
		75200	SS - HCSDS - S Dogan	11432581	
		75201	SS - HCSDS - M Karakaidos	11609862	
		75202	SS - HCSDS - A Moore	11509918	
		75203	SS - HCSDS - H Andrewartha	11624321	
		75204	SS - HCSDS - S Welk	11628056	
		75206	SS - HCSDS - N West	11575140	
		75207	SS - HCSDS - D Wright	11614213	
		75208	SS - HCSDS - M Sheedy	11596649	
		75209	SS - HCSDS - A Wright	11617727	
		75210	SS - HCSDS - B Jolly	11541456	
		75211	SS - HCSDS - M Bailey	11565825	
		75214	SS - HCSDS - K Hunter	11625120	
		75215	SS - HCSDS - M Umar	11629259	
		75216	SS - HCSDS - D Radovic	11635408	
		75218	SS - HCSDS - T Proctor	11627828	
		75219	SS - HCSDS - A O'Brien	94005561	
		75220	SS - HCSDS - K Parkinson	11562775A	
		75221	SS - HCSDS - H Stanley	11608533	
		75222	SS - HCSDS - H Pidd	11618765	
		75224	SS - HCSDS - S Dyson	11232166	
		75225	SS - HCSDS - S Goralski	11633773	
		75226	SS - HCSDS - B Bren	11630266	
		75227	SS - HCSDS - T Monteith	11623067	
		75228	SS - HCSDS - P Wilson	11597686	
		75229	SS - HCSDS - R Wilson	11636020	
		75230	SS - HCSDS - M Page	11596068	
		75231	SS - HCSDS - D Nicholls	11604197	
		75234	SS - HCSDS - K Orange	11629000	
		75235	SS - HCSDS - C Sinclair	11616325	
		75237	SS - HCSDS - A Rahman	11628308	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75239	SS - HCSDS - K Robinson	11549923	
		75240	SS - HCSDS - P Bebbington	11634132	
		75241	SS - HCSDS - J Cant	11490220	
		75242	SS - HCSDS - D Morden	99916962	
		75248	SS - HCSDS - L Tinta	11538889	
		75249	SS - HCSDS - B Jamison	11572488	
		75250	SS - HCSDS - R Kohan Sal	11602942	
		75251	SS - HCSDS - Z Norwell	11593713	
		75252	SS - HCSDS - S Murdoch	11636822	
		75253	SS - HCSDS - C Ciffolilli	11588659	
		75254	SS - HCSDS - B Mullins	11597365	
		75256	SS - HCSDS - N Moore	11593848	
		75257	SS - HCSDS - A Briscoe	11630841	
		75258	SS - HCSDS - S Ryan	11600811	
		75259	SS - HCSDS - D Ibrahim	11499010	
		75260	SS - HCSDS - A Austin	11626620	
		75261	SS - HCSDS - B Nyhan	11624557	
		75262	SS - HCSDS - M Betland	11599119	
		75266	SS - HCSDS - J Ronksley	11585819	
		75267	SS - HCSDS - L Sidrak	11603461	
		75268	SS - HCSDS - A Aborro	11593716	
		75269	SS - HCSDS - Z Cherry	11601149	
		75270	SS - HCSDS - N Christensen	11629861	
		75271	SS - HCSDS - G Craig	11618048	
		75273	SS - HCSDS - S Tran	11639184	
		75276	SS - HCSDS - R Hines	11531457	
		75277	SS - HCSDS - J Collie	11626690	
		75278	SS - HCSDS - C Bakis	11629469	
		75279	SS - HCSDS - M Povey	11625099	
		75280	SS - HCSDS - E Horsfall	11418672	
		75281	SS - HCSDS - J Tranter	11391243	
		75282	SS - HCSDS - R Love	11605717	
		75286	SS - HCSDS - R Pether	11448526	
		75287	SS - HCSDS J Cockle	11617410	
		75288	SS - HCSDS E Webster	11631652	
		75289	SS - HCSDS D Tyerman	11630517	
		75290	SS - HCSDS C Winser	11631683	
		75291	SS - HCSDS T Kastrounis	11537424	
		75292	SS - HCSDS A Waight	11602071	
		75293	SS - HCSDS M Wren	11631759	
		75294	SS - HCSDS T Graham	11599249	
		75295	SS - HCSDS J Swannell	11602332	
		75296	SS - HCSDS S Allen	11603840	
		75298	SS - HCSDS P Hockley	11586248	
		75299	SS - HCSDS S Roesner	11537838	
		75304	SS - HCSDS E Draper	11398555	
		75305	SS - HCSDS B Savlitti	11629042	
		75306	SS - HCSDS R Pollum	11267604	
		75307	SS - HCSDS J Podmore	11595428	
		75308	SS - HCSDS T Craggs	11589839	
		75309	SS - HCSDS M Howard	11618768	
		75310	SS - HCSDS T Seager	11583449	
		75311	SS - HCSDS S Popple	11152295	
		75314	SS - HCSDS V Rhind	11152017	
		75315	SS - HCSDS M Brennan	11640741	
		75316	SS - HCSDS M Bowes	11602744	
		75317	SS - HCSDS J Allen	11537958	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75318	SS - HCSDS J Edwards	11601240	
		75319	SS - HCSDS M Gilmour	11584802	
		75320	SS - HCSDS B Higgs	11598025	
		75321	SS - HCSDS T Lawlor	11637358	
		75322	SS - HCSDS S Mallon	11599327	
		75323	SS - HCSDS A McKee	11547565	
		75324	SS - HCSDS J Milton	11587426	
		75325	SS - HCSDS P Ravjee	11399584	
		75326	SS - HCSDS K Smith	11574896	
		75327	SS - HCSDS J Tremain	11238635	
		75328	SS - HCSDS K Wilson	11546168	
		75330	SS - HCSDS J Coote	11540261	
		75331	SS - HCSDS E Kirby	11624485	
		75332	SS - HCSDS C Chapman	11625312	
		75334	SS - HCSDS K Rosewarne	11616319	
		75335	SS - HCSDS S Short	11623732	
		75336	SS - HCSDS J McCabe	95033025	
		75337	SS - HCSDS R McCumstie	11626914	
		75338	SS - HCSDS S Bingley	11596976	
		75339	SS - HCSDS A Park	11438238	
		75340	SS - HCSDS B Ibrahim	11606135	
		75341	SS - HCSDS S Budhwani	11617590	
		75342	SS - HCSDS A Oates	11626092	
		75343	SS - HCSDS R Forbes-Taber	11628862	
		75344	SS - HCSDS JThompson-Leane	11632879	
		75345	SS - HCSDS B Barbic	11460192	
		75346	SS - HCSDS C Lloyd	11610555	
		75347	SS - HCSDS B Bremer	11416441	
		75348	SS - HCSDS E Murphy	11620107	
		75349	SS - HCSDS N McGregor	11549375	
		75351	SS - HCSDS G Beaumont	11556923	
		75365	SS - HCSDS N Dawes	11230452	
		75366	SS - HCSDS S Dennis	11632542	
		75367	SS - HCSDS H Begovic	11613028	
		75368	SS - HCSDS M Connley	11558088	
		75369	SS - HCSDS K Davis	11626242	
		75370	SS - HCSDS T Smith	11266540	
		75371	SS - HCSDS R Farrall	11506529	
		75372	SS - HCSDS K Frantz	11619294	
		75373	SS - HCSDS C Gwilliam	11534160	
		75374	SS - HCSDS P de Cure	11565819	
		75375	SS - HCSDS A Woods	11405000	
		75376	SS - HCSDS B Young	11574489	
		75392	SS - HCSDS S Lennon	11635980	
		75398	SS - HCSDS J McGrath	11595793	
		75399	SS - HCSDS A Davidson	11445074	
		75400	SS - HCSDS J Fisher	11492943	
		75401	SS - HCSDS E Tucker	11276278	
		75402	SS - HCSDS L Wardle	11559547	
		75404	SS - HCSDS B Smith	11605052	
		75405	SS - HCSDS J Lucke	11553775	
		75414	SS - HCSDS R Burrett	11636236	
		75416	SS - HCSDS J Hall	11571767	
		75417	SS - HCSDS T J Lumsden	11585461	
		75418	SS - HCSDS C McKenzie	11618730	
		75419	SS - HCSDS E Erratt	11630998	
		75420	SS - HCSDS T Rogers	11627705	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75421	SS - HCSDS G Boschke	11616239	
		75422	SS - HCSDS A Mitchell	11598263	
		75423	SS - HCSDS P English	11641251	
		75424	SS - HCSDS M Brown	11574616	
		75425	SS - HCSDS L McIntosh	11441021B	
		75426	SS - HCSDS M Jelbart	11196835	
		75427	SS - HCSDS A Morris	11580612	
		75428	SS - HCSDS K Hazen	11620050	
		75429	SS - HCSDS H Rees	11558041	
		75431	SS - HCSDS C Martin	11580171	
		75441	SS - HCSDS T George	11628877	
		75442	SS - HCSDS G Howell	11574730	
		75443	SS - HCSDS S Govinder	11619757	
		75445	SS - HCSDS V Japp	11629927	
		75450	SS - HCSDS A Somers	11599434	
		75451	SS - HCSDS S McDonald	11491944	
		75452	SS - HCSDS J Scadding	11445779	
		75453	SS - HCSDS J Lemmick	11626264	
		75454	SS - HCSDS T Lawrence	11595613	
		75455	SS - HCSDS K Matten	11588882	
		75456	SS - HCSDS V Jordan	11625097	
		75457	SS - HCSDS T Bolitho	11587546	
		75458	SS - HCSDS E Jubb	11458367	
		75459	SS - HCSDS C Moore	11489648	
		75460	SS - HCSDS P Watts	11166504	
		75461	SS - HCSDS R Altmann	11620920	
		75462	SS - HCSDS J Burton	11428897	
		75463	SS - HCSDS S Ockers	11549450	
		75464	SS - HCSDS C Radnidge	11621331	
		75465	SS - HCSDS M Shanahan	11596684	
		75467	SS - HCSDS H Johnson	11367822	
		75468	SS - HCSDS D Sparkes	11182583	
		75469	SS - HCSDS S Maclean	11612672	
		75470	SS - HCSDS P Spano	11240393	
		75471	SS - HCSDS K Halkeas	11641124	
		75472	SS - HCSDS R Taylor	11618252	
		75473	SS - HCSDS K Pratt	11522045	
		75474	SS - HCSDS S Baron	11518862	
		75475	SS - HCSDS R Wheeler	11534015	
		75476	SS - HCSDS T Fuller	11541697	
		75477	SS - HCSDS C Sheehan	11608133	
		75478	SS - HCSDS N Ferguson	11624905	
		75481	SS - HCSDS Z Crookes	11648378	
		75482	SS - HCSDS Ingram-Boland	11549795	
		75483	SS - HCSDS I Broughman	11647391	
		75484	SS - HCSDS T Huggard	11652536	
		75497	SS - HCSDS E Ferguson	11624905	
		75498	SS - HCSDS H Lewis	11636139	
		75499	SS - HCSDS N Stores	11511001	
		75500	SS - HCSDS A Biddulph	11449329	
		75501	SS - HCSDS L Rogers	11592987	
		75502	SS - HCSDS R La Rosa	11588936	
		75547	SS - HCSDS R Kim	11596755	
		75548	SS - HCSDS S Ismail	11500866	
		75549	SS - HCSDS D Bowers	11657490	
		75578	SS - HCSDS K Burgess	11586773	
		75579	SS - HCSDS E Ferguson	11624905	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75582	SS - HCSDS J Broome	11654658	
		75584	SS - HCSDS A Tobin	11533837	
		75585	SS - HCSDS K Martin	11639605	
		75591	SS - HCSDS F Thomson	11654529	
		75592	SS - HCSDS J Driver	11620448	
		75598	SS - HCSDS T Finlayson	11654067	
		75599	SS - HCSDS H Williamson	11540055	
		75600	SS - HCSDS M Sarkis	11599417	
		75601	SS - HCSDS R Harrison	11640428	
		75602	SS - HCSDS S van der Rijt	11651563	
		75603	SS - HCSDS P Blandford	11656234	
		75610	SS - HCSDS M Morrison	11628354	
		75611	SS - HCSDS M Parr	11654448	
		75612	SS - HCSDS P Kapudija	11660994	
		75619	SS - HCSDS A Luke	11646250	
		75620	SS - HCSDS L Field	60935498A	
		75621	SS - HCSDS J Maurer	11650869	
		75622	SS - HCSDS L Strelitz	11656464	
		75623	SS - HCSDS E Rodway	11576053	
		75625	SS - HCSDS P Chapman	11660098	
		75626	SS - HCSDS J Pappas	11620353	
		75631	SS - HCSDS C Pascoe	11648166	
		75632	SS - HCSDS C Bird	11348136	
		75633	SS - HCSDS TArohanui KahiP	11378775	
		75634	SS - HCSDS B M Smith	11595775	
		75635	SS - HCSDS A Regan	11640532	
		75636	SS - HCSDS S Wood	11656986	
		75638	SS - HCSDS L Chambers	11512514	
		75639	SS - HCSDS K Mohamed	11595755	
		75640	SS - HCSDS M Randall	11537980	
		75641	SS - HCSDS R Harrold	11522000	
		75642	SS - HCSDS F Elcoate	11659430	
		75644	SS - HCSDS H Morris	11661386	
		75645	SS - HCSDS Whitfield-Meehan	11646428	
		75646	SS - HCSDS M Nathaly	69004078A	
		75647	SS - HCSDS M Clacy	11618683	
		75648	SS - HCSDS D Domjan	11604722	
		75649	SS - HCSDS M Rozkiewicz	11638749	
		75650	SS - HCSDS K A Bristow	11625867	
		75652	SS - HCSDS S Robinson	94043791	
		75653	SS - HCSDS S Curphey	11600492	
		75654	SS - HCSDS F Thomson	11654529	
		75657	SS - HCSDS F D McMahon	11658697	
		75658	SS - HCSDS D Stanford	11455802	
		75659	SS - HCSDS D Starr	11655295	
		75660	SS - HCSDS F McCallum	94004816	
		75661	SS - HCSDS M White	11625822	
		75662	SS - HCSDS C Cox	11308707	
		75663	SS - HCSDS V Marshall	11568658	
		75664	SS - HCSDS E Green	11661503	
		75665	SS - HCSDS A Baynham	11190208	
		75667	SS - HCSDS A Lloyd	11545122	
		75668	SS - HCSDS C Smyrek	11579475	
		75669	SS - HCSDS N Auld	11304864	
		75671	SS - HCSDS C Anderson	11654568	
		75672	SS - HCSDS L Taylor	94056846	
		75673	SS - HCSDS C Houlihan	11628905	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75674	SS - HCSDS M Keppie	94062597	
		75675	SS - HCSDS R Raju	94023448	
		75678	SS - HCSDS C Schramm	11658873	
		75679	SS - HCSDS C Gore	11648517	
		75680	SS - HCSDS R Sharma	11588797	
		75681	SS - HCSDS M Syron	11630627	
		75682	SS - HCSDS K McPherson	11653576	
		75683	SS - HCSDS J Brown	11199641	
		75684	SS - HCSDS S Oakley	11616982	
		75685	SS - HCSDS S Bulgin	11572172	
		75686	SS - HCSDS C Williams	11632129	
		75689	SS - HCSDS K Ruus	11667043	
		75690	SS - HCSDS D Miller	11514894	
		75691	SS - HCSDS J Fung	11665664	
		75693	SS - HCSDS L Conomy	11649888	
		75694	SS - HCSDS J Moore	11538679	
		75695	SS - HCSDS G Richards	11566849	
		75696	SS - HCSDS S Sono	11638001	
		75697	SS - HCSDS M Kappos	11654980	
		75698	SS - HCSDS C Wallace	11601878	
		75699	SS - HCSDS H Morris	- 11661386	
		75700	SS - HCSDS K Marino	11662332	
		75701	SS - HCSDS S Howard	11660062	
		75702	SS - HCSDS S Vummadi	11665301	
		75703	SS - HCSDS Z Bridge	11744135	
		75704	SS - HCSDS C Hartlett	11653348	
		75705	SS - HCSDS C Williams	11632129	
		75707	SS - HCSDS J Vong	11661408	
		75708	SS - HCSDS J Allen	11650061	
		75709	SS - HCSDS H Schofield	11629803	
		75710	SS - HCSDS A Tohme	11661404	
		75712	SS - HCSDS S Marquardt	11599328	
		75713	SS - HCSDS N Aibara	11627214	
		75714	SS - HCSDS E Allen	11625892	
		75715	SS - HCSDS E Prime	11544861	
		75716	SS - HCSDS D Adams	11666799	
		75717	SS - HCSDS T Bentley	11514852	
		75719	SS - HCSDS C Sheehan	11608133	
		75720	SS - HCSDS J Mitchell	11605068	
		75721	SS - HCSDS D Xydis	11376373	
		75722	SS - HCSDS G Ewart	11509715	
		75723	SS - HCSDS R Shaw	11280485	
		75724	SS - HCSDS B Manning	11407216	
		75725	SS - HCSDS J Graham	11396299	
		75726	SS - HCSDS S Robson	11473933	
		75727	SS - HCSDS A Lyttle	11618206	
		75728	SS - HCSDS E Stuckey	11624558	
		75729	SS - HCSDS A Smith	11587175	
		75730	SS - HCSDS S Valantine	11628230	
		75731	SS - HCSDS T Nguyen	11600788	
		75732	SS - HCSDS K Yarwood	94083810	
		75733	SS - HCSDS M Clarke	11229754	
		75734	SS - HCSDS L Murdoch	11619373	
		75735	SS - HCSDS M Graham	11628881	
		75736	SS - HCSDS M Coward	11577197	
		75737	SS - HCSDS N Hingston	11395394	
		75738	SS - HCSDS R Williams	11421685	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75739	SS - HCSDS M Iles	11583142	
		75740	SS - HCSDS M Hanby	11633125	
		75741	SS - HCSDS C Glick	11543289	
		75742	SS - HCSDS H McIntosh	11625208	
		75743	SS - HCSDS P Rohleder	11399355	
		75744	SS - HCSDS P Gleeson	11498973	
		75745	SS - HCSDS E Walker	11586197	
		75746	SS - HCSDS M Hastie	11572431	
		75747	SS - HCSDS S Cole	11616146	
		75748	SS - HCSDS M Gearon	11376733	
		75749	SS - HCSDS R Asraf	11517955	
		75750	SS - HCSDS D Siddhana	11245145	
		75751	SS - HCSDS K Sell	11540805	
		75752	SS - HCSDS J Setright	11542329	
		75753	SS - HCSDS R Starkey	11514358	
		75754	SS - HCSDS D Angus	11616451	
		75755	SS - HCSDS I Redenbach	11493573	
		75756	SS - HCSDS E Draper	11398555A	
		75757	SS - HCSDS M Griffiths	11456980	
		75758	SS - HCSDS A Grimshaw	11527689	
		75759	SS - HCSDS I Todorovski	95033951	
		75760	SS - HCSDS E Allen	11625892	
		75761	SS - HCSDS N Keith	11576985	
		75762	SS - HCSDS D Nguyen	11477584	
		75763	SS - HCSDS N Plokstys	11256344	
		75764	SS - HCSDS A Carey	11590599	
		75765	SS - HCSDS J Butler	11633807	
		75766	SS - HCSDS R Will	11633727	
		75767	SS - HCSDS D Johnstone	11630147	
		75768	SS - HCSDS A Crosby	11630417	
		75769	SS - HCSDS O Canning	11636237	
		75770	SS - HCSDS D Miner	11482211	
		75771	SS - HCSDS N Welling	11655870	
		75772	SS - HCSDS C Davies	11652396	
		75773	SS - HCSDS T Pienaar	11641037	
		75774	SS - HCSDS S Prohm	11627903	
		75775	SS - HCSDS J Lunt	11628948	
		75776	SS - HCSDS N Horton	11380387	
		75777	SS - HCSDS N Kearins	11469449	
		75778	SS - HCSDS J Watson	11650333	
		75779	SS - HCSDS E Samra	11239018	
		75780	SS - HCSDS P Windsor	11649953	
		75781	SS - HCSDS J Saint	11558138	
		75782	SS - HCSDS F Abdalameer	11648103	
		75783	SS - HCSDS M Feltham	11626740	
		75784	SS - HCSDS J Valvano	11647366	
		75785	SS - HCSDS E Massey	11657691	
		75786	SS - HCSDS S Gates	11567989	
		75787	SS - HCSDS E Crouch	11549021	
		75788	SS - HCSDS M Floyd	11662960	
		75789	SS - HCSDS L Edwards	11659850	
		75790	SS - HCSDS A McNamara	11474995	
		75791	SS - HCSDS R Jesina	11153540	
		75792	SS - HCSDS D Adams	11666799	
		75793	SS - HCSDS D Ramsay	11668147	
		75794	SS - HCSDS S Webber	11646470	
		75795	SS - HCSDS S Lah	11500954	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75796	SS - HCSDS A Huijbregsen	11586425	
		75797	SS - HCSDS S Stevenson	11623123	
		75798	SS - HCSDS A Keri	94033060	
		75799	SS - HCSDS R Kim	11596755	
		75800	SS - HCSDS V McLeod	11345733	
		75801	SS - HCSDS J Doyle	11661498	
		75802	SS - HCSDS J Winder	11615303	
		75803	SS - HCSDS A Taylor	11574908	
		75804	SS - HCSDS B Kaveney	11497579	
		75805	SS - HCSDS W Carter	11647392	
		75806	SS - HCSDS M Bridge	11644135	
		75807	SS - HCSDS F Lee	95029642	
		75808	SS - HCSDS P Duncan	11658389	
		75809	SS - HCSDS L Baumann	11597922	
		75810	SS - HCSDS E Puddicombe	11333877	
		75811	SS - HCSDS S Lane	11465407	
		75812	SS - HCSDS J Winder	11615303	
		75813	SS - HCSDS P Daniel	11615303	
		75814	SS - HCSDS E Marshall	11650078	
		75815	SS - HCSDS ES Widdicombe	11601917	
		75816	SS - HCSDS J Nguyen	11605293	
		75817	SS - HCSDS D Nesselrode	11658121	
		75818	SS - HCSDS E Scharnitzki	11661122	
		75819	SS - HCSDS H Bochenek	11576676	
		75820	SS - HCSDS V McLeod	11345733	
		75821	SS - HCSDS P Stapleton	11661326	
		75822	SS - HCSDS J Morgan	11669163	
		75824	SS - HCSDS J Ronksley	11585819	
		75825	SS - HCSDS D Taylor	11419181	
		75826	SS - HCSDS S Roesner	11537838	
		75827	SS - HCSDS B Salvitti	11629042	
		75828	SS - HCSDS M Van De Mortel	11595602	
		75829	SS - HCSDS P Hubatka	94053801	
		75830	SS - HCSDS P Stapleton	11661326	
		75831	SS - HCSDS - S Evans	11649543	
		75834	SS - HCSDS - T Gibbs	11666913	
		75835	SS - HCSDS E Lam	11612399	
		75836	SS - HCSDS - J Owen	11671926	
		75837	SS - HCSDS - E Kotwa	11626865	
		75840	SS- HCSDS - P Rees	11666813	
		75841	SS- HCSDS - K Dallas	11616907	
		75842	SS- HCSDS -C Breadsell	11603508	
		75843	SS- HCSDS -D Brodaty	11656617	
		75844	SS- HCSDS -C Howard	11670092	
		75845	SS- HCSDS -J Lockwood	11650237	
		75846	SS- HCSDS -L Radican	11378494	
		75847	SS- HCSDS -D Rowe	11558571	
		75848	SS- HCSDS -H Penfold	11657771	
		75849	SS- HCSDS -A Pike	11661283	
		75850	SS- HCSDS -K Harbour	11268179	
		75851	SS- HCSDS -J Tang	11597685	
		75852	SS- HCSDS -I Pikaar	11587314	
		75853	SS- HCSDS -O Canning	11636237	
		75854	SS- HCSDS -F King	11659739	
		75855	SS- HCSDS -A Montgomery	11667645	
		75856	SS- HCSDS -M Burr	11630269	
		75857	SS- HCSDS - R Underwood	11210413	

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75865	SS-HCSDS - Elizabeth West	11654531	
		75866	SS- HCSDS - J Purnell	11651626	
		75867	SS- HCSDS -K Hallam	11590464	
		75869	SS- HCSDS -G Walsh	11570249	
		75870	SS- HCSDS -S Moussa	11545581	
		75872	SS- HCSDS -A Colussi	11611989	
		75873	SS- HCSDS - K Knight	11582093	
		75874	SS- HCSDS - J Crossan	11672525	
		75875	SS- HCSDS - S Mason	11658100	
		75876	SS- HCSDS - M Menzie	11658710	
		75877	SS- HCSDS - C Lumby	11598063	
		75880	SS- HCSDS - B Garnham	11531368	
		75883	SS- HCSDS - C Innes	11334740	
		75884	SS- HCSDS - C Straney	11660894	
		75887	SS- HCSDS -A Hall	11647328	
		75889	SS - HCSDS - E Hunter	11665517	
		75890	SS - HCSDS - R Lee	11217379	
		75891	SS - HCSDS -C Dwyer	11665510	
		75892	SS - HCSDS -H Furby	11644001	
		75893	SS - HCSDS -A Moujalli	11671168	
		75894	SS - HCSDS -M Redpath	11656294	
		75895	SS- HCSDS - Thomas Hood	11636317	
		75896	SS- HCSDS - A Henry	11526434	
		75897	SS- HCSDS - B Betts	11642690	
		75898	SS- HCSDS - A Malladi	11601515	
		75899	SS- HCSDS - M van Dalen	11667165	
		75902	SS- HCSDS - M Easterbrook	11507559	
		75903	SS- HCSDS - S Levy	11650377	
		75904	SS- HCSDS - F McBryde	11657390	
		75905	SS - HCSDS - A Pickering	11631419	
		75906	SS - HCSDS - N Armida	11599103	
		75907	SS - HCSDS - F Fough	11663396	
		75920	SS - HCSDS - B Downing	11651478A	
		75921	SS - HCSDS - L Sparks	11651443	
		75922	SS - HCSDS - V Raveendran	11670084	
		75923	SS - HCSDS - S Kalms	11635550	
		75924	SS - HCSDS - S Stanwell	11655293	
		75925	SS - HCSDS - C Lovell	11532173	
		75926	SS - HCSDS - S Krug	11670273	
		75927	SS - HCSDS - N Holden	11658555	
		75928	SS - HCSDS - B Lucas	11401263	
		75929	SS - HCSDS - B Flynn	11540870	
		75930	SS - HCSDS - A Plevin	11649477	
		75932	SS - HCSDS - D Evans	11507116	
		75933	SS - HCSDS - A Polaschek	11671405	
		75935	SS- HCSDS - E Halsey	11656908	
		75936	SS- HCSDS - W Whiteley	11577471	
		75937	SS- HCSDS - K Earl	11538612	
		75938	SS- HCSDS - K Burt	11656730	
		75940	SS- HCSDS - A Wheatley	11517144	
		75942	SS- HCSDS - M Mackinlay	11657598	
		75945	SS- HCSDS - R Blemings	11679837	
		75946	SS- HCSDS - A Ahmed	11664486	
		75947	SS- HCSDS - M Chinchilla	11574633	
		75948	SS- HCSDS - S Hamblin	11654882	
		75952	SS- HCSDS - E Camilleri	11633571	
		75953	SS- HCSDS - M Battye-Smith	11677183	

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75955	SS- HCSDS - Y Elmezuguedi	11643214	
		75957	SS- HCSDS - E Fontaine	11498960	
		75958	SS- HCSDS - B Safour	11559624	
		75959	SS- HCSDS - J Temple	11669452	
		75961	SS- HCSDS - J Williams	11609518	
		75962	SS- HCSDS - B Hanger	11598833	
		75963	SS- HCSDS - E Wooderson	94084238	
		75966	SS- HCSDS -V Wilson	11683460	
		75969	SS- HCSDS -S Wynne	11627584	
		75970	SS- HCSDS -P Richards	11232620	
		75971	SS- HCSDS -L Buxton	11675765	
		75973	SS- HCSDS -E Body	11677583	
		75974	SS- HCSDS -Y Wu	11655497	
		75975	SS- HCSDS- R Rowbotham	11681281	
		75976	SS- HCSDS- M Levingston	11199018	
		76028	SS- HCSDS- B Gibb	11687065	
		76029	SS- HCSDS-R Heins	11683361	
		76032	SS- HCSDS- J Junio	94064790	
		76033	SS- HCSDS- K Jefferson	11647961	
		76034	SS- HCSDS- N Hood	11682351	
		76035	SS- HCSDS- M Sealy	11655253	
		76036	SS- HCSDS- R Elmir	11680474	
		76037	SS- HCSDS- K Walker	11546766	
		76038	SS- HCSDS- J McDonald	11676782	
		76064	SS- HCSDS- K Hille	11367120	
		76065	SS- HCSDS- M Sainty	11275053	
		76066	SS- HCSDS- D Henning	11586245	
		76067	SS- HCSDS- S Schiller	11679980	
		76070	SS- HCSDS- G McDaid	11686243	
		76071	SS- HCSDS- K Briggs	11626250	
		76072	SS- HCSDS- K Harrison	11654034	
		76073	SS- HCSDS- N Atkinson	11567862	
		76074	SS- HCSDS- S Kramer	11655011	
		76076	SS- HCSDS- D Jackson	11644878	
		76081	SS- HCSDS- J Atkinson	11459073	
		76082	SS- HCSDS- B Young	11659031	
		76083	SS- HCSDS- S Davis-Hall	94008631	
		76084	SS- HCSDS- J Cobourn	-11663875	
		76085	SS- HCSDS- M Judge	95032575	
		76086	SS- HCSDS- G Fry	11648216	
		76093	SS- HCSDS- S Corbett	11678367	
		76094	SS- HCSDS- L Johnston	11689783	
		76098	SS- HCSDS- R Kristall	11664865	
		76099	SS- HCSDS- B Williams	11621386	
		76100	SS- HCSDS- V Coen	11581049	
		76101	SS- HCSDS- M Bassam	11662043	
		76102	SS- HCSDS- J Hornby	11584121	
		76103	SS- HCSDS- P Ellis	11597112	
		76104	SS- HCSDS- C Ngo	11631368	
		76105	SS- HCSDS- K Jones-	11686722	
		76106	SS- HCSDS- E Day	11691129	
		76107	SS- HCSDS- M Paterson	11682498	
		76108	SS- HCSDS- L Brook	11507936	
		76109	SS- HCSDS- S Aldeguer	11678286	
		76110	SS- HCSDS- B Baker	11682143	
		76111	SS- HCSDS- K Macdonald	11477381	
		76112	SS- HCSDS-L Jensen-Daines	11676993	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		76113	SS- HCSDS- M Cowan	11646830		
		76114	SS- HCSDS- E Riley	11686929		
		76115	SS- HCSDS- O Pickard	11657158		
		76118	SS- HCSDS- S O'Brien	11652795		
		76119	SS- HCSDS- S Curtis	11544920		
		76120	SS- HCSDS- S O'Donoghue	11650087		
		76121	SS- HCSDS- J Brauman	11662512		
		76122	SS- HCSDS- S Sharp	11693118		
		76123	SS- HCSDS- D Davis	94038033		
		76124	SS- HCSDS- F Longmore	11682412		
		76125	SS- HCSDS- T Van Veen	11547639		
		76126	SS- HCSDS- K Bernardo	11628785		
		76127	SS- HCSDS- J McClean-Ingl	11681763		
		76128	SS- HCSDS- A Bennett	11432971		
		76135	SS- HCSDS- H Marselos	11677524		
		76136	SS- HCSDS- C Gray	11495857		
		76137	SS- HCSDS- M Omar	11572016		
		76138	SS- HCSDS- N Moore	11684412		
		76139	SS- HCSDS- C Austin	11625536		
		76140	SS- HCSDS- A Taylor	11681482		
		76141	SS- HCSDS- M Kane	84219113		
		76142	SS- HCSDS- B Kosarac	11688053		
		76143	SS- HCSDS- P Golightly	11467488		
		76144	SS- HCSDS-C Walmsley	11428383A		
		76145	SS- HCSDS-V Bramble	11685806		
		76146	SS- HCSDS-N Casarotto	11692551		
		76147	SS- HCSDS-K Burridge	11618352		
		76148	SS- HCSDS-B Arellano Amaro	11626185		35
		76149	SS- HCSDS-N Chivers	11676170		28
<b>62021</b>	<b>Residence Life</b>					N
	62005	Residential Advisors				
	62006	Res Life Initiatives				
	62016	Res Life - CYCLE				
	62022	Res Life - Food & Beverage				N
		K210 BA - Rafters Bar				
		K606 TH - Gums Café				
	62026	Res Life - Eco-Living				
	62027	Emergency Accom Initiative				
	62028	Media Experience Initiative				
	62029	CEF Scholarships				
	62030	C5 Refurbish/Closure				
	62037	Residential Tutors				
	75886	ResLife-Bepoz Inventory Management Sys				
<b>5138</b>	<b>Education for Practice Institute</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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
	61826	EFP - Visiting Fellow			
	61851	EFP - Visiting Fellow			
	61945	EFP - Visiting Fellow			
	69134	EFP - Visiting Fellow			
	69147	EFP - Visiting Fellow			
	69152	EFP - Visiting Fellow			
	69186	EFP - Visiting Fellow			
	69210	EFP - Visiting Fellow			
	69313	EFP - Visiting Fellow			
	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			
<b>5650</b>	<b>Division of Finance</b>				
	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			
	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			
	62072	DFS - Ryan Tax Services Review			
	62032	DFS - Paper Cut Income			
	62033	DFS - Overseas Student Health Cover			
	62034	DFS - LSL & PPL Reimb Provisions			
	62038	DFS - CSU Council Staff Allowance			
	62039	DFS - National Uni Fees Forum			
	62061	DFS - Albury Freight			
	62062	DFS - Bathurst Freight			
	62063	DFS - Orange Freight			
	62064	DFS - Wagga Freight			

N = Non-Enterable

N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
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				
	62071	DFS - Wodonga Institute of TAFE				
	62073	DFS - Australian Dental Association				
62066	DFS - Travel Charters					
62070	DFS - Finance Leases					N
	62067	DFS - Westpac CT Scanner Fin Lease				
	62068	DFS - CISCO Equipment Fin Lease				
	62069	DFS - Westpac Solar PV Fin Lease				
70000	Investments					N
	70001	Short Term Investments				N
		70003	Term Deposits - Short			N
			70010	10/045A Bank of Queensland		
			70096	09/031A CBA - Online Saver		
			70227	17/016A Beyond Bank		
			70228	17/017A Beyond Bank		
			70231	17/020A Beyond Bank		
			70232	17/021A Bank of Queensland		
			70233	17/022A Members Equity		
			70234	17/023A Bank Australia		
			70235	17/024A Bank Australia		
			70248	17/037A Bank of Queensland		
			70254	18/001A Bank of Queensland		
			70255	18/002A Members Equity		
			70256	18/003A Members Equity		
			70257	18/004A Auswide		
			70258	18/005A Auswide		
			70259	18/006A AMP		
			70260	18/007A Bank of Queensland		
			70261	18/008A ING		
			70263	18/010A Bank Australia		
			70264	18/011A Westpac Bank		
			70265	18/012A Police Credit Union SA		
			70266	18/013A Police Credit Union SA		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				70273	18/015A Members Equity	
				70274	18/016A Auswide Bank	
				70275	18/017A AMP Bank	
				70276	18/018A Australian Military Bank	
				70277	18/019A National Australia Bank	
				70278	18/020A BankWest	
				70279	18/021A Auswide Bank	
				70282	18/024A Australian Military Bank	
				70283	18/025A Auswide Bank	
				70284	18/026A Police Credit Union SA	
				70285	18/027A Police Credit Union SA	
				70286	18/028A MyState Bank	
				70287	18/029A Auswide Bank	
				70288	18/030A Australian Military Bank	
				70289	18/031A BankWest	
				70292	19/001A Westpac Bank	
				70293	19/002A Beyond Bank	
				70294	19/003A Australian Military Bank	
				70295	19/004A MyState Bank	
				70296	19/005A Australian Military Bank	
				70297	19/006A Auswide Bank	
				70298	19/007A Auswide Bank	
				70299	19/008A Newcastle Perm Build Scty	
				70300	19/009A Australian Military Bank	
				70301	19/010A Police Credit Union Ltd SA	
				70302	19/011A BankVic	
	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 AMP WS Aust Property Fund	
				70203	16/022A Winton Global Alpha Fund	
				70209	16/028A Partners Group Global Value	
				70223	17/013A TCorpIM Strategic Cash Fund	
				70130	13/030A UBS Income Solutions Fund	
				70249	17/038A Pengana Global SmallCo Fund	
				70250	17/039A Legg Mason DivFixedInc IMA	
		70224	Term Deposits & Cash			N
				70222	17/012A Westpac Bank	
				70246	17/035A Members Equity ME	
				70262	18/009A ING	
				70280	18/022A BankWest	
				70194	16-015A Macquarie Vision Cash-Med	
		70267	Australian Equities			N
				70225	17/014A Macquarie Aust Equities SMA	
		70268	Subordinated Notes			N
		70269	Fixed Interest			N
				70049	08/053A ANZ - GE Capital Fund	
				70230	17/019A RAM Div Fixed Int&Cred SMA	
	70002		Long Term Investments			N
		70004	Australian Equities			N
				70106	12/035A Education Australia Ltd	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				70125	13/025A BT Australian Equities IMA	
				70126	13/026A EQT Australian Equities IMA	
				70272	18/014A Bennelong Ex-20 Fund	
		70007			Managed Funds	N
				70041	07/037C TCorp - Long Term Growth	
				70129	13/029A Pental WSale Fixed Int Fund	
				70132	13/032A CFS Indexed Australian Bond	
				70158	14/014A Pimco Diversified Fixed Int	
				70204	16/023A Magellan Infrastructure Fnd	
				70205	16/024A Winton Global Alpha Fund	
				70206	16/025A AMP WS Aust Property Fund	
				70207	16/026A PIMCO Global Credit Fund WS	
				70208	16/027A MFS Global Equity Trust	
				70210	16/029A Partners Group Global Value	
				70243	17/032A Pengana Global SmallCo Fund	
				70244	17/033A Pental WSale SmallerCo Fund	
				70251	17/040A Bentham Global Income Fund	
				70252	17/041A Legg Mason DivFixedInc IMA	
				70290	18/032A Vanguard Aust Shares Index	
				70291	18/033A Alphinity Sustainable Share	
		70009			Fixed Interest	N
				70167	14/017A Macquarie Fixed Int IMA	
				70229	17/018A RAM Div Fixed Int&Cred SMA	
		70270			International Shares	N
				70128	13/028A Magellan Global Equity Model	
		70271			Term Deposits & Cash	N
				70247	17/036A Members Equity LONG	
				70281	18/023A Australian Military Bank	
				70184	16-005A Macquarie Vision Cash-Long	
<b>P000</b>					<b>Division of Facilities Management</b>	N
	5145				DFM - Master Planning	
	5645				UP - Office of Design Consultancies	
	69623				DFM - Capital Budget	
	69661				DFM - Sport & Rec Facility Review	
	69662				DFM - South Campus Review	
	69663				DFM - Riverina Playhouse Review	
	69910				DFM - AgriScience Business Devel	
	69990				DFM - Residences Masterplanning	
	69991				DFM - Feasibility Study-Stewards Halls	
	69992				DFM - Feasibility Study-East & West Hall	
	75011				DFM - Workplace Strategy-WW Campus	
	75012				DFM - All Campus Hubs Planning	
	75013				DFM - L&T Improvement Planning	
	75014				DFM - Facility Life Cycle Costing	
	75015				DFM - General Cost Planning	
	75016				DFM - General Acoustic Planning	
	75049				DFM - Emergency Warden&EvacTraining	
	75157				DFM - L&T Chattel Upgrades	
	75205				DFM - Dubbo Hail Storm	
	69247				DFM - Sustainability Programs	N
		7200			DFM - Energy & Sustainability	
		61372			DFM - CSU Green Small Initiatives	
		61373			DFM - CSU Green DIT Initiatives	
		61469			DFM - Green Steps (Student Int'ship)	
		61783			DFM - Quantity Surveyor	



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

	69248	DFM - Sustainability BA			
	69249	DFM - Sustainability WW			
	69250	DFM - Sustainability AL			
	69251	DFM - Sustainability OR			
	69252	DFM - Sustainability DU			
	69253	DFM - Sustainability CB			
	69254	DFM - Sustainability PM			
	69255	DFM - Sustainability ON			
	69442	DFM - Hey Tosser			
	75029	DFM - Crown Reserve Trust Grant			
	75605	DFM - Sustainability Advisors			
	69822	DFM - Grass Roots Grant WW Organics			
69794		DFM - Sustainability Grant Programs			N
	69795	DFM - Pending Grant Allocation			
	69796	SustGrant-Green Village Share Farm			
	69797	SustGrant-Synapses Stnt Magazine PM			
	69798	SustGrant-Tree Planting Kit PM CEC			
	69799	SustGrant 2015-Lrg- Crampton&Ragusa			
	69800	SustGrant-Campus Flora App			
	69801	SustGrant-Two Sisters Walk Project			
	69802	SustGrant-Research Seed			
	69803	SustGrant-Opt Design Regionl Cities			
	69804	SustGrant-Exploring Anthropocene			
	69805	SustGrant-Hosp Waste Disposl Mthods			
	69806	SustGrant-SCCI Electric Scooter			
	69807	SustGrant-StuGardnMurrmbidgeeVillge			
	69808	SustGrant-StuGardnGobbaVillage			
	69809	SustGrant-Indig Plant Germplasm Ctr			
	69810	SustGrant-Sust Food Conference PM			
	69811	SustGrant-Sust Food Conference PM			
	69812	SustGrant-Riparian Planting BA			
	69813	SustGrant-EducatingCampusUsers PM			
	69814	SustGrant-Flora&Fauna Ed Signage			
	69815	SustGrant-Worm Farms WW			
	69816	SustGrant-Paths Towards Sust AW			
	69817	SustGrant-Lifeboat Turtles VanDyke			
	69818	SustGrant-Sustainable Design PMQ			
	69819	SustGrant-Curricula Howard			
	69820	SustGrant-Pasture Southwell Orchard			
	69821	SustGrant- Soil fauna Knight Wilson			
	69823	SustGrant-Oh Deer-Human Deer confli			
	69824	SustGrant- Artificial Tree Hollows			
	69825	SustGrant-MurrayCod Survival Behavi			
	69826	SustGrant-Winery Pallet Sheets			
	69827	SustGrant-SustainShowcase PMQ			
	69828	SustGrant-360 Biodiversity WW			
	69829	SustGrant-Bioluminescence PMQ			
	69830	SustGrant- Historical Ph 31			
	69831	SustGrant- Grass Roots Enviro PM			
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			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
PA00	Albury Building Programs				
PA90	Land Disposal Albury				
PT90	Land Disposal Thurgoona				
P600	Ryans Lagoon Laboratory				
P601	Cedar				
P602	Conservatorium Centre				
P603	Adams				
P604	Mudge				
P605	Avoncourt				
P606	Winan-Gidyal/Hicks				
P607	Flood Nagle				
P608	Boldrewood				
P609	Mudge Annex				
P610	Dalrye				
P611	Irvington				
P612	Drysdale				
P613	Wilcara				
P614	Visual Art Centre				
P615	Library				
P616	Student Association				
P617	Carmona				
P618	Mackie				
P619	Fernhurst				
P620	Maintenance Workshop				
P621	Anatomy Laboratory				
P622	Art Store/Gallery/Coop B'S/Transport				
P623	Chemical Store				
P625	Henry Nowik Theatres (The)				
P626	Hicks Annex				
P630	Andrews				
P635	Child Care Centre				
P665	Ecology Laboratory				
P666	MDFRC				
P667	Health Clinic 1				
P669	Communications Lab				
P670	Dental Clinic				
P672	Student Pavillion				
P673	Administration/Teaching Centre				
P674	Teaching Building				
P675	Teaching Building				
P676	Amenities Building				
P677	Services Centre				
P678	Divisional Service's Office				
P680	Laundry				
P681	Cottage				
P682	Cottage				
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				

N = Non-Enterable

N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		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			
		PS09	Boiler House			
		PS22	Science Workshop			
		PW01	Student Services			
		PW12	Glass House			
		PS30	Bird Aviary			
		P1205	The Grange			
		P1215	Planning and Audit			
		P1220	CD Blake Auditorium / Gymnasium			
		P1225	Windradyne Laundry			
		P1226	Windradyne 1			

2019 CHART OF ACCOUNTS - PROGRAM CODES

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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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		
		P3018	Bld 1470 Retail Shop BA		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
PC00	Canberra Building Programs					N
	P850	Administration Building				
	P851	Conference Room				
	P852	Chapel				
	P853	Mural Wall				
	P854	Gazebo				
	P860	George Browning House				
	P861	Inter-faith House				
	P862	Ecumenical House				
	P863	Interface House				
PD00	Dubbo Residences Stage 1					N
	P930	Caretakers Residence				
	P931	Cottage/Utility Facilities				
	P932	Cottage				
	P933	Cottage/Utility Facilities				
	P934	Cottage				
PD01	Dubbo Stage 1					N
	P901	Interactive Learning Centre				
PD02	Dubbo Stage 2					N
	P902	Interactive Learning Centre 2				
	P903	Temp. Nursing Teaching				
	P904	Office Demountable				
	P905	Indigenous Support Facility				
	P910	Dental Clinic				
	P925	Dubbo Infrastructure				
	P960	Infra. - Roads & Carparks				
	P961	Infra. - Wetlands Project				
	P962	Infra. - Landscaping				
	P981	Secure Carpark Complex				
PD03	Dubbo Residences Stage 2					N
	P935	Cottage/Utility Facilities				
	P936	Cottage				
	P937	Cottage/Utility Facilities				
	P938	Cottage				
PD04	Dubbo Building Programs					N
	P920	Sports Facility (VSU)				
	P921	Gym Stud & Staff Facilities				
	P922	Court Amenities				
PG00	Miscellaneous Buildings Programs					N
	PG09	93 York Stret				
	PG30	St Marks National Theological Centre				
	PG32	Emergency Planning				
	PG33	Office Rental - Albury				
	PG34	Cliff Blake Pleasance				
	PG35	Thurgoona Playing Field				
	PG36	LMC Rental Albury				
	PG37	Gutterguard Wagga				
	PG38	DFM - Cheese Factory Ent Mtce				
	PG39	DFM - Conservatorium Ent Mtce				
	PG40	DFM - Farm Enterprise Mtce				
	PG41	DFM - Playhouse Enterprise Mtce				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- PG42 DFM - Printery Enterprise Mtce
- PG43 DFM - Residence & Catering Ent Mtce
- PG44 DFM - St Francis Enterprise Mtce
- PG45 DFM - St Martins Enterprise Mtce
- PG46 DFM - Winery Enterprise Mtce
- PG47 DFM - Planning Proj - Uni Wide
- PG49 DFM - Planning Proj - Bathurst
- PG54 Goulburn Police Academy
- PG56 DFM - Project Management
- PG57 DFM - Murray CMA Grant
- PG59 DFM - Student Services Mtce
- PG60 DFM - Teaching Space - Refurb
- PG61 DFM - 600 Bed Residences
- PG62 DFM - Sporting Amenities VSU
- PG63 DFM - Ontario Teaching Space Refurb
- PG64 DFM - BURF Wireless Network
- PG65 DFM - BURF Morell Lab Refurb
- PG66 DFM - BURF Social Space Refurb Bath
- PG67 DFM - BURF Social Space Ext Albury
- PG68 DFM - BURF Social Space Refurb Wagga
- PG69 DFM - BURF Refurb Building C2
- PG70 DFM - BURF Outside Broad Vehicle
- PG72 DFM - BURF Library Redevelopment
- PG73 DFM - BURF Teaching Space Refurb
- PG74 DFM - University Co-Op Bookstores
- PG75 DFM - Multi Vendor List
- PG76 DFM - Specialised Minor Works
- PG77 DFM - Campus Signage
- PG78 DFM - BMIS
- PG79 DFM - Energy Saviing Initiative
- PG80 DFM - CMP Clearing Account
- PG81 DFM - Orange Bed Residences
- PG82 DFM - Add Wagga Bed Residences
- PG87 DFM - DIT Upgrades
- PG88 DFM - CSU at Sydney
- 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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	PG19	Ordinance Road Reconstruction				
	PG21	Thurgoona Arboretum				
	PG22	Dignatories Visits on Campus				
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona				
	PG24	Residential Renovations				
	PG25	Landscaping Ron Potter Centre				
	PG26	Netball Courts				
	PG83	United Theological College (UTC)				
	PG84	Winery Cellar Door Relocation				
	PG92	Riverina Conservatorium of Music				
	PG93	Mitchell Conservatorium Inc				
	PG94	Murray Conservatorium Board of Mgt				
	PG95	Orange Regional Conservatorium Inc				
	PG96	Macquarie Conservatorium of Music				
	PG97	Wagga Student Gardens				
	PG98	TH Western Fire Excl Zone Mgt				
	PG99	Fauna Friendly Fencing WW				
	PH00	Arts Out West				
	PH01	University of the Third Age U3A BA				
	PH02	RCE Administration				
	PH04	Commemoration of Human Workers Wall				
	PH05	Hazardous Materials				
	PNO0	Non-Owned CSU Assets				N
	P3000	10-12 Brisbane Avenue				
	P3010	Grant Street Port Macquarie				
	P3011	1/68 Clarence Street Port Macquarie				
	P3012	Munster Street Port Macquarie				
	P3013	SHREC 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				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		OL02	Horse Unit Toilet Block		
		OL03	Horse Unit Round Yard No 1		
		OL04	Horse Unit Round Yard No 2		
		OL05	Horse Stalls and Yards		
		OL06	Horse Unit Breeding Building		
		OL07	Horse Unit Feed Store		
		OL08	Horse Unit Feed Store		
		OL09	Horse Unit Tack Room Building		
		OL10	Horse Unit - Round Yard # 1		
		OL11	Horse Unit - Round Yard # 2		
		OM00	Machinery Centre Building		
		ON01	Main Store Building		
		ON02	Carpenter Workshop Building		
		ON03	Carpenter Workshop Building		
		ON04	Farm Machinery/Office Building		
		OP00	Shearing Shed Building		
		OQ00	Demonstration Shed Building		
		OR01	Student Res Block Boronia		
		OR02	Student Res Block Casuarina		
		OR03	Student Res Block Darwinia		
		OR04	Student Res Block Westringia		
		OR05	Student Res Block Acacia		
		OR06	Student Res Block Grevillea		
		OR07	Student Res Block Banksia		
		OR08	Student Res Block Lambertia		
		OR09	Student Res Block Hakea		
		OS01	Cottage 1		
		OS02	Cottage 2		
		OS03	Cottage 3		
		OS04	Cottage 4		
		OS05	Cottage 5		
		OS06	Cottage 6		
		OS07	Cottage 7		
		OS08	Cottage 8		
		OS09	Cottage 9		
		P1000	Student Bar/Bistro/Gym/Kitchen		
		P1001	Administration Office		
		P1002	Clinical Science-Exp Learning Ctr		
		P1003	Pharmacy		
		P1004	Lecture Theatre		
		P1005	Library/Laboratory Building		
		P1006	Dental Teaching Facilities/Clinic		
		P1010	Visitor's Flats (6 of)		
		P1011	Communication Building		
		P1012	Admin/Academic Office Building		
		P1013	RJ Napier Building		
		P1014	Health Building		
		P1015	Demountable Class Room 3		
		P1016	Demountable Class Room 4		
		P1017	Research Laboratory		
		P1018	Demountable Class Room 2		
		P1019	Demountable Class Room 1		
		P1020	Tutorial Room		
		P1021	Tutorial Room		
		P1022	Toilet Block		
		P1050	Student Residences - Westingia		
		P1051	Student Residences - Darwinia		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P1052	Student Residences - Casuarina		
		P1053	Student Residences - Boronia		
		P1054	Student Residences - Acacia		
		P1060	Student Residences - Grevillea		
		P1061	Student Residences - Hakea		
		P1062	Student Residences - Banksia		
		P1063	Student Residences - Lambertia		
		P1064	Student Residences - 20 bedroom		
		P1065	Student Residences - 20 bedroom		
		P1066	Student Residences - 20 bedroom		
		P1067	Student Residences - 20 bedroom		
		P1068	Student Residences - 20 bedroom		
		P1069	Student Laundry		
		P1075	Student Residences - Block A		
		P1076	Student Residences - Block B		
		P1077	Student Residences - Block C		
		P1078	Student Residences - Block D		
		P1079	Student Residences - Block E		
		P1090	Cottage		
		P1091	Cottage		
		P1092	Cottage		
		P1093	Cottage		
		P1094	Cottage		
		P1095	Cottage 1		
		P1100	Sports Oval Change Room		
		P1105	Horticulture Research Laboratory		
		P1106	Soil Bins		
		P1107	Horticulture Shade House		
		P1108	Horticulture Chemical Store		
		P1109	Hofrticulture Hot 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		
		P1104	Horticulture Garden Shed		
		P1110	Horticulture Glass House 1		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		P1111	Horticulture Glass House 2			
	PPM0	Port Macquarie Building Programs				N
		P801	Pitkin House			
		P844	10 Kingfisher Parade			
	PS60	Property Service Programs				N
		PS62	Services - Electricity Reticulation			
		PS63	Services - Gas Reticulation			
		PS64	Services - Irrigation Reticulation			
		PS65	Services - Landscaping			
		PS66	Services - Pathways			
		PS67	Services - Roadworks & Carparks			
		PS68	Services - Sewerage Reticulation			
		PS69	Services - Site Survey			
		PS70	Services - Stormwater Disposal			
		PS71	Services - Water Reticulation			
		PS72	Services - Campus Lighting			
		PS73	Services - Signs			
		PS74	Services - Electronic Access			
		PS75	Services - Energy Management			
		PS76	Services - Fencing			
		PS78	Services - Effluent Treatment			
		PS79	Services - Waste & Recycling			
		PS80	Services - Animal Holding Area			
		PS81	Services - Site Establishment			
		PS82	Services - Environmental Initiatives			
		PS83	Services - Land Title Expenses			
	PW00	Wagga Building Programs				N
		P001	Academic Offices			
		P002	Academic Offices			
		P003	Academic Offices			
		P004	Academic Offices			
		P005	Brian Cornish Hall			
		P006	Staff Club			
		P007	English Language Centre			
		P008	International Office			
		P009	English Language Centre Annexe			
		P010	David Morell Laboratories			
		P011	Lecture Unit			
		P012	Lecture Unit			
		P013	William Merrylees Library			
		P014	Wal Fife Theatres			
		P015	Jack Cross Centre Computing			
		P016	Chemistry/Pharmacy Laboratories			
		P017	Curriculum Centre Annexe			
		P018	Co-Op Book Store			
		P019	Ngungilanna Indigenous Student Centre			
		P020	Student Amenities Centre			
		P021	Centre for the Visual Arts			
		P022	Change Room Boorooma Oval			
		P023	Fine Art Building			
		P024	Graphic Design Building			
		P025	Psychology & Social Welfare			
		P026	Philip Marchant Hall			
		P027	Henry Gardiner Hall			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P028	Edwin Brooks Hall		
		P029	Academic Office		
		P030	Dental Teaching Facilities/Clinic		
		P033	Student Amenities		
		P034	Student Amenities Centre		
		P035	Hydrant Booster Pump Shed P2		
		P040	Vacant		
		P068	Security Gatehouse (Site only)		
		P070	Centre for Performing Arts TV		
		P071	Centre for Performing Arts Drama		
		P072	Centre for Performing Arts Audio		
		P073	HV Sw'board/Pump House (filtered wtr)		
		P074	Centre for Performing Arts Edit		
		P075	Centre for Performing Arts Amenities		
		P076	Centre for Performing Arts Offices		
		P077	Warehouse		
		P101	Storage Shed		
		P102	Field Study Unit		
		P105	Shearing Shed		
		P106	Equine Centre Horse Walker		
		P107	Ag Storage Shed		
		P113	REC - Wash Bays		
		P114	REC - Amenities		
		P115	REC - Day Yards		
		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	'Glenesk' 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		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P228	Stewards Hall B		
		P229	Graham Building		
		P230	Atkins Hall		
		P231	Laundry/Boiler House		
		P232	Grounds Workshop		
		P233	Janitors Workshop		
		P252	Central Store		
		P253	Maintenance Workshop		
		P262	Transport Office and Bus Shed		
		P263	Engineering		
		P264	Engineering - Welding Shop		
		P265	Ag Prep & Storage Shed		
		P266	Sutherland Labs Glass House		
		P267	Soils Shed		
		P268	Sutherland Laboratories		
		P269	Centre for Environmental Analysis		
		P270	East Hall		
		P271	Student Vacation Storage		
		P272	Butler Hall A		
		P273	Butler Hall B		
		P274	Butler Hall C		
		P275	Agriculture Postgraduate Annex		
		P276	Recreation Centre		
		P277	Swimming Pool Change Room		
		P278	Rowlinson Squash Courts		
		P279	Gymnasium		
		P280	Animal Science Laboratory		
		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		

N = Non-Enterable

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P319	Meeting Room RA's		
		P320	Cottage		
		P321	Laundry Village Way		
		P330	Cottage		
		P331	Cottage		
		P332	Cottage		
		P333	Cottage		
		P334	Cottage		
		P335	Cottage		
		P336	Cottage		
		P337	Cottage		
		P338	Cottage		
		P339	Cottage		
		P340	Cottage		
		P341	Cottage		
		P342	Cottage		
		P343	Cottage		
		P344	Cottage		
		P350	Cottage		
		P351	Cottage		
		P352	Cottage		
		P353	Cottage		
		P354	Cottage		
		P355	Cottage		
		P356	Cottage		
		P357	Cottage		
		P358	Cottage		
		P359	Cottage		
		P360	Cottage		
		P361	Cottage		
		P362	Cottage		
		P363	Cottage		
		P364	Cottage		
		P365	Cottage		
		P366	Cottage		
		P367	Cottage		
		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		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P400	Food Technology Lab.		
		P401	Winery (decommissioned 12/01)		
		P402	CD Blake Experimental Winery		
		P403	Offices		
		P404	Cellar Door Sales/Office/Laboratory		
		P405	Wine Storage Shed		
		P406	Wine & Grape Laboratory		
		P407	Viticulture Nursery		
		P408	Vineyard Machinery Shed		
		P409	Cobb Laboratory		
		P410	Riverina Writers Centre		
		P411	Production Winery		
		P412	NWGIC Training Centre		
		P413	NWGIC Laboratory		
		P440	University Properties		
		P442	WACOBU Residence		
		P448	Cottage		
		P449	Cottage		
		P450	Cottage		
		P451	Student Residences - Laundry Bike		
		P452	Student Residences - Block A		
		P453	Student Residences - Block B		
		P454	Student Residences - Block C		
		P455	Student Residences - Block D		
		P456	Student Residences - Block E		
		P457	Student Residences - Block F		
		P458	Student Residences - Block G		
		P460	Accommodation/Security Office		
		P461	Childrens Centre		
		P462	Residences Amenities		
		P463	St Martins - Head of College Residence		
		P465	St Martins Cottage		
		P466	St Martins Cottage		
		P467	St Martins Cottage		
		P468	St Martins Cottage		
		P469	St Martins Cottage		
		P472	Islamic Study Centre		
		P475	James Hagan Court (North)		
		P476	James Hagan Court (South)		
		P480	University Council Rooms		
		P481	Div Communic & Internat Relations		
		P482	Offices		
		P483	Reprograph/Media Prodn/Lrn Mat Stor		
		P484	Learning Materials Centre		
		P485	Warehouse		
		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		
		P505	Central Laundry South		
		P506	Sturt Hall F		
		P507	Dining Room South (demol 12/01)		
		P510	Furniture Store J		
		P512	Music Centre Annex		

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P514	Blakemore Building		
		P519	R Block		
		P521	Auditorium		
		P523	Newel Hall		
		P524	Cottage SV		
		P525	Hamilton Hume Hall W		
		P526	Hamilton Hume Hall X		
		P527	Cottage 22 Charleville Ave		
		P528	Cottage 2 College Ave		
		P529	Cottage 4 College Ave		
		P533	Boiler House		
		P534	Maintenance Workshop		
		P535	Gardeners Store		
		P540	Small Animal Teaching Clinic		
		P541	TLC Learning Commons		
		P542	TLC Contemporary ClaAS - Digital		
		P560	Riverina Playhouse		
		P561	Student Residences - 20 Bedroom		
		P562	Student Residences - 20 Bedroom		
		P563	Student Residences - 20 Bedroom		
		P564	Student Residences - 20 Bedroom		
		P565	Student Residences - 20 Bedroom		
		P566	Student Residences - 20 Bedroom		
		P567	Student Residences - 20 Bedroom		
		P568	Student Residences - 20 Bedroom		
		P569	Student Residences - 20 Bedroom		
		P570	Student Residences - 20 Bedroom		
		P255	Growth Cabinet		
		P571	Student Residences - 20 Bedroom		
		P572	Student Residences - 20 Bedroom		
		P573	Student Residences - 20 Bedroom		
		P574	Student Residences - 20 Bedroom		
		P537	Laundry		
		P3009	Graham Centre		
		P0020	Regional Development Australia		
C0000			IP : Capital Development Programs		
		C0001	Flat Floor Teaching Space - AL		
		C0002	Teaching Space - BSportStudies - AL		
		C0003	Flat Floor Teaching Space - BA		
		C0004	C2 Airconditioning - BA		
		C0008	Graham Centre - WW		
		C0010	Car Park Extension (Ag Campus) - WW		
		C0011	Lab Space Refurbishment - WW		
		C0014	Carparking - OR		
		C0017	Lift Upgrade Gordon Bevan - AL		
		C0018	Pavilion Development - CAN		
		C0023	Evacuation Diagram Project		
		C0026	Orange Campus Land Disposal		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		

N = Non-Enterable

N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		C0041	CME Projects			N
			C0032 Campus Master Planning Enhance WW			
			C0037 Civil - Links Roads Project			
		C0042	Wangaratta Campus			
		C0043	Port Macquarie Campus Establishment			
		C0044	Port Macquarie Land Purchase			
		C0045	Thurgoona Land Purchase			
		C0046	HHF Health Precinct - BA			
		C0047	SSAF Projects			N
			C0145 SSAF Cricket Nets OA			
		C0049	Ag Campus Food Court			
		C0050	Port Macquarie - Research Centre			
		C0051	Hazardous Materials			
		C0054	Brisbane Ave Canberra Stage 2			
		C0055	Hydrant Booster (NWIGC) Wagga			
		C0063	South Campus Building Demolition-WW			
		C0067	JOV Refurbishment BA			
		C0069	Cark Park Extension Albury			
		C0070	Orange School of Dentistry			
		C0071	Wagga School of Dentistry			
		C0072	Towers Remediation - Bathurst			
		C0074	Anatomy Entry Shelter ALB			
		C0075	Office Space - Gums Cafe ALB			
		C0076	Towers Structural			
		C0077	Teaching Building Proj BA			
		C0078	EPC - Energy Performance Contract			
		C0080	Bathurst HVAC Upgrade			
		C0081	Way Finding Signs			
		C0082	Orange Deck			
		C0084	HVAC Upgrade - BA			
		C0085	Police Scenario Village			
		C0086	Pot Wash - BA			
		C0089	Equestrian Work			
		C0091	Butlers Hall Refurbishment			
		C0093	Bld 1452 Refurbishment			
		C0094	Bld 1453 Refurbishment			
		C0096	Engineering BA			
		C0098	Hargraves House Disposal			
		C0099	Data Centres			
		C0100	Renovate Graham Offices			
		C0102	Tenancy Makegood			
		C0103	Ag Technology Park Wagga			
		C0107	EPC S.O.W. Investment			
		C0109	Bld 1454 Refurbishment			
		C0110	Bld 1431 Allen House			
		C0112	Bld 13 WW Lift Upgrade			
		C0113	WW High Voltage SPoS			
		C0114	Sydney Strategy			
		C0116	Bulk Chemical Store			
		C0117	Bld 13 WW L2 Refurbishment			
		C0118	Canberra - Great Cross Refurbishment			
		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			

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		C0126	Albury Hub Redevelopment		
		C0129	Hydronic Heating Upgrade WW		
		C0130	Research Station Drive Roadworks		
		C0131	Bld 1060,62,63 OR - Kitchen Refurb		
		C0132	Diggings BA - Bathroom Refurb		
		C0134	Bld 560 Playhouse Minor Works WW		
		C0135	Bld 1434 Ponton Theatre AC Upgrade BA		
		C0136	Bld 137 Pig Behaviour Lab WW		
		C0138	Bld 13 Learning Commons L3 RefurbWW		
		C0139	Bld 1412 Learning Commons Refurb BA		
		C0140	Dubbo Learning Commons		
		C0141	Bathurst Campus LC Roof Refurb		
		C0142	Bld 13 Accessible Toilet L2 WW		
		C0143	EPC Stage 2		
		C0144	Bld 1410 Office Refurb BA		
		C0146	Bld 27 - VC Alterations		
		C0147	Bld 007 - Refurbishment		
		C0148	Port Macquarie Stage 2		
		C0149	Port Macquarie Residences		
		C0150	Diggins Oval Canteen Facility		
		C0151	Bld 751 Construction of IT Hub AW		
		C0152	Bld 1292 "Wammarra" Refurb BA		
		C0153	Bld 1005 LC Revitalisation OA		
		C0154	Bld 1003 Lab Refurbishment OA		
		C0155	Bld 003 Refurbishment WW		
		C0156	Bld 030 Vert System WW		
		C0157	Gas & Water Metering WW/BA		
		C0158	Bld 673 ISC "Winan-Gidyal" Refurb AW		
		C0159	HV Transformer Replacement BA		
		C0160	Experimental Winery - Additional Ta		
		C0161	Bld 1255-1262 Diggings Kitchens BA		
		C0162	Bld 1452-1453 Towers Exhaust BA		
		C0163	Goulburn Running Track GB		
		C0164	Landscaping Compound Relocation WW		
		C0165	Bld 1330 Refurbishment BA		
		C0166	Bld 105 Shearing Shed Repairs WW		
		C0167	Bld 295 Bio Bin WW		
		C0168	Bld 0138 Equine Isolation Facili WW		
		C0169	Bld 1000 Hub Redevelopment OR		
		C0170	Bld P1412 L5 Refurbishment BA		
		C0171	Bld P1292 Lect Theatre Upgrade BA		
		C0172	Bus Shelter WW		
		C0173	Bld 131 Isolation Loading Bay WW		
		C0174	Bld 1453 Half Basketball Court BA		
		C0175	Ag Ave Stage 2 WW		
		C0176	Bld 006 Agritech Incubator Hub WW		
		C0177	Bld 481 Kitchen Refurbishment WW		
		C0178	Bld 009 Refurbishment WW		
		C0179	GRDC Glasshouse WW		
		C0180	Bld 404 Window Shading WW		
		C0181	Bld 030 Student Kitchenette WW		
		C0182	Bld 483 Refurb DSA Exams WW		
		C0183	Recreation Blinds and Heating AW		
		C0184	Bld 29 Office Modifications WW		
		C0185	Recreation Area Upgrade OR		
		C0186	Roadworks BA		
		C0187	Bld 002 HVAC Upgrade WW		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		C0188	Bld 230 Part Refurbishment WW		
		C0189	Bld 1414 Diswasher Rm Refurb		
		C0190	Bld 682 Solar Hot Water Pilot AW		
		C0191	Bld 1292 Rm 233 Lecture Theatre BA		
		C0192	Bld 683-686,680 Hot Water Systems AW		
		C0193	Bld 210 and 231 Demo & Reinstate WW		
		C0194	Bld 1005 Improvements OR		
		C0195	Bld 1060-1063 Refurbishment OR		
		C0196	Bld 13 DSA Office Refurbishment WW		
		C0197	Beres Ellwood Lighting Upgrage WW		
		C0198	Transformer Replacement WW		
		C0199	Bld 666 Chem Storage Containers AW		
		C0068	Solar PV Stage 1		
		C0200	Solar PV Stage 2		
		C0201	Oval Dugouts & Fencing BA		
		C0202	Hub Refresh Project BA		
		C0203	Netball Courts WW		
		C0204	Equipment and Umbrellas DB		
		C0205	Bld 263 Seed Store Facility WW		
		C0206	Bld 360 Cottage Project WW		
		C0207	Bld 717 Shed Construction AW		
		C0208	Bld 901 Roof Access Entry Point DU		
		C0209	MTG Disposal BA		
		C0210	Bld 19 Rm 120 Minor Refurb WW		
		C0211	Server Upgrade-CSU Bld Mngt Syst BA		
		C0212	Bld 1455 Wash Up Sink BA		
		C0213	Bld 678 Refurbishment AW		
		C0214	Bld 13 Teaching Spaces Refurb WW		
		C0215	Bld 754 L&T Spaces Refurb AW		
		C0216	Bld 1292 Access Ramp BA		
		C0217	Joint Medical Program OR		
		C0218	Boorooma Precinct WW		
		C0219	Bld 411 Syngenta Tenancy Fit Out WW		
		C0220	Bld 1410 DSA Refurbishment BA		
		C0221	Bld 130 HVAC and BMS Upgrade WW		
		C0222	Bld 666.216 Medical Service Panels		
		C0223	Bld 004 Refurbishment WW		
		C0224	Bld 413 Fitout WW		
		C0225	BMIS Integration Stage 2 AW		
		C0226	Eco Walk Project BA		
		C0227	Fire Panel Upgrade WW		
		C0228	Bld 279 Roof Safety Access WW		
		C0229	Bld 1411 Computer Vision Lab BA		
		C0230	Bld 301-320 Nappy Alley Demo WW		
		C0231	Bld 1006 Dentistry Works OA		
		C0232	Spring Creek Village Oper. Roof OA		
		C0233	Girinyalanha BBQ and Shelter OA		
		C0234	Bld 008 Refurbishment WW		
		C0236	Bld 481 Refresh WW		
		C0237	Pre-Solar Install Roof Repairs		
		C0238	Beres Ellwood Irrigation WW		
		C0239	Bld 751 External Renovation AW		
		C0240	Beres Ellwood BBQ Shelter WW		
		C0241	Darnell Smith Pathway WW		
		C0242	Walking Loop WW		
		C0243	Tennis Court Remediation WW		
		C0244	Fire Hydrant Ring Main Upgrade BA		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		C0245	Bld 672 Common Room Refresh AW			
		C0246	Bld 673 DSA Office Space Restruc AW			
		C0247	Bld 1414 Indigenous Elders Space BA			
		C0248	Bld 013 - 24/7 Access Level 3 LC			
		C0249	Bld 449 Refresh for Temp Accom WW			
		C0250	Bld 762 Hydronic Heating System AW			
<b>5800</b>	<b>Division of Information Technology</b>					N
	64131	DIT - DITALL Event				
	64187	DIT - Lynda.com for Students				
	69923	DIT - Web Operations				N
	69924	DIT - Web Ops - Staff Hub				
	64196	DIT - Computer Shop				N
	5883	DIT - IT Asset Disposal				
	64120	DIT - Short Term PC Rentals				
	64085	DIT - Major Capital Equipment				N
	64200	DIT - Apps, Integration & Security				N
	64222	DIT - MCE - AIS Holding Acc				
	64046	DIT - Applications				
	64148	DIT - ICT Security				
	64211	DIT - Integration				
	64212	DIT - Technology Projects				
	64213	DIT - Web Infrastructure				
	64237	DIT - IDM Enhancements				
	64267	DIT - DLT - DE Systems Redevel				
	64268	DIT - DLT - Network Security Works				
	64201	DIT - AV/VC & Workstations				N
	64223	DIT - MCE - AV/VC & WS Holding Acc				
	5809	DIT - PA Workstations				
	5822	DIT - AV & VC Infrastructure				
	64214	DIT - Teaching Space Upgrades				
	64215	DIT - Admin Space Upgrades				
	64216	DIT - Personal Computing				
	64202	DIT - Server, Networks & Storage				N
	64224	DIT - MCE - Server/Net Holding Acc				
	5817	DIT - Servers, Storage & Backup				
	64217	DIT - Network Infrastructure				
	64197	DIT - Virtual Infrastructure				N
	64203	DIT - Network Leases				
	64240	DIT - Major Bus Sys Portfolio				N
	64241	DIT - Major Bus Sys - Program Management				
	64204	DIT - Major Bus Sys - CRM				N
	64225	DIT - MBS - CRM Holding Acc				
	64242	DIT - MBS - CRM Support				
	64252	DIT - MBS - CRM Discovery & Alumni				
	64275	DIT - Current&Prospective Students				34
	64276	DIT - Current Student Discovery				31
	64277	DIT - Current Student Imp				25
	64205	DIT - Major Bus Sys - Student Mgt				N
	64226	DIT - MBS - Stud Mgt Holding Acc				
	64218	DIT - Banner Student v9 Planning				
	64257	DIT - MBS - Banner Student v9 Imp				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
			64258	DIT - MBS - Banner Student v9 Integ		
		64206	DIT - Major Bus Sys - Business Sys			N
			64227	DIT - MBS - Bus Sys Holding Acc		
			64195	DIT - PageUp		
			64259	DIT - MBS - Sourcing (HRIS/Finance)		
			64260	DIT - MBS - ID Mgt Discovery & POC		
			64262	DIT - MBS - Implement (HRIS/Finance)		
		64207	DIT - Major Bus Sys - IT & Resh			N
			64228	DIT - MBS - IT & Res Holding Acc		
			64220	DIT - Stakeholder Relationship Sys		
			64232	DIT - Integration Platform (iPaas)		
			64233	DIT - Identity Access Mgt Sourcing		
			64256	DIT - MBS - Integration T&SDS Imp		
			64261	DIT - MBS - Multi-factor Auth		
		64221	DIT - Major Bus Sys - Licencing			N
			64229	DIT - MBS - Licencing Holding Acc		
	64198		DIT - Enabling Infrastructure			N
		64230	DIT - MBS - Enab Infra Holding Acc			
		64106	DIT - Communications Infrastructure			
		64193	DIT - Building Relocation / Fitout			
		64234	DIT - Service Portal Phase 2			
		64235	DIT - Cisco Innovation Funds			
		64253	DIT - Identity & Access Mgt Imp			
		64254	DIT - Data & Analytics Imp			
64199			DIT - Quarantined Funds			N
		64164	DIT - Data Centre Rental			
		64184	DIT - Campus Network			
		64208	DIT - Intercampus Links and Data			
		64209	DIT - Enterprise Software			
		64210	DIT - Telephony & VOIP			
64086			DIT - ISIP Projects			N
		64072	DIT - ISIP - Holding Account			
		64105	DIT - ISIP-Credit Database/Pathways			
		64158	DIT - ISIP - MSI ReDesign			
		64165	DIT - ISIP - Study Paths			
		64169	DIT - SSAF - Student Portal Phase2			
		64176	DIT - ISIP - Smart Learn Course Space			
		64180	DIT - ISIP - Legacy IntegrationData			
		64191	DIT - ISIP - Workflow			
		64194	DIT - SSAF - Personalising Timetables			
		64231	DIT - ISIP - My eEquals			
		64238	DIT - TI - Reward Gateway			
		64245	DIT - TI - Student Incident Mgt			
		64246	DIT - TI - Enterprise Space Reg Int			
		64247	DIT - TI - Offer Decision Process			
		64248	DIT - TI - Gov & Risk Management			
		64249	DIT - TI - StarRez			
		64250	DIT - TI - Transform DE to Online			
		64251	DIT - TI - Workplace Learning Pmt			
		64255	DIT - TI - HEIMS Redevelopment			
		64263	DIT - TI - AWM Phase 2			
		64264	DIT - TI - Subject Outline Part 2			
		64265	DIT - TI - Extended IT Support Stud			
		64266	DIT - TI - UAC White Label Reporting			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		64269	DIT - Course Design Acc Pub Invest			
		64270	DIT - CSU Recruitment Website			
		64271	DIT - Online Shop Phase 2			
		64272	DIT - Student Portal 2019			
		64273	DIT - Study Group Data Integration			
		64274	DIT - UAC White Label Roll Out			
<b>9122</b>	<b>Division Human Resources Portfolio</b>			34		N
	63063	DHR - Work Health and Safety				N
		63041	DHR - HSR Training			
		63053	DHR - WHS Training			
		5768	DHR - Employee Assistance Program			
		5624	DHR - Injury Management			
		5728	DHR - Influenza Vaccination			
		63049	DHR - Global Corp Challenge			
		63054	DHR - Ergonomic Equipment & Training			
		63055	DHR - SCRIM			
		63075	DHR - First Aid			
		63094	DHR -Health and Safety Consultation			
	63064	DHR - First Aid <i>(pending closure)</i>				N
		63002	DHR - Replenish First Aid Kits <i>(pending closure)</i>			
	63065	DHR - Equity and Diversity				N
		5722	DHR - Indigenous Conference			
		5739	DHR - Indigenous Employment Continu			
		5755	DHR - Indigenous Employment Strategy			
		63057	DHR - CALD Employment			
		63058	DHR - Disability Employment			
		63059	DHR - Racism stops with me			
		63060	DHR - EO Online			
		63062	DHR - GE Strategy			
		63070	DHR - Indig Cultural Competency			
		63071	DHR - Ally Program			
		63072	DHR - Target Groups Initiatives			
		63076	DHR - Indig Studnt Cadetship Progrm			
	63066	DHR - Workplace Relations & Policy				N
		5737	DHR - Wellness Expo			
		9126	DHR - Job Evaluations			
		63008	DHR - Investigations			
		63018	URA - NTEU Comm Charges			
		63021	DHR - Employee Consult Committees			
		63022	DHR - Time Release - Union Activity			
		63028	DHR - Academic Workloads Committee			
		63029	DHR - Misconduct Committee			
		63061	DHR - B & Harrass Training			
		65009	DHR - Healthy Workplace Culture			
		63069	DHR - Welness Initiatives			
	63067	DHR - EDHR and Recruitment				N
		65012	DHR - Strategic Initiatives			
		9423	DHR - Academic Promotions			
		63027	DHR - Senior Remuneration			
		5734	DHR - ELMO Online Training			
		63012	DHR - Visa Lawyers			
		63043	DHR - Executive Recruitment Process			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

63068	DHR - Professional Development					N
5718	DHR - Frontline Management					
5720	DHR - Recruitment Training					
5724	DHR - Training Modules					
5725	DHR - Business Knowledge Modules					
5741	DHR - Coaching Skills Performance					
5742	DHR - PES - General Staff					
5751	DHR - TechTrade					
5754	DHR - Admin Focus Conference					
5756	DHR - Special Studies Program					
5758	DHR - Management Forums					
5761	DHR - Awards					
5764	DHR - Induction					
5711	DHR - 360 Degree/Coaching					
5763	DHR - Climate Survey					
6118	DHR - GC Uni Leadership/Management					
63036	DHR - Traineeships					
63033	DHR - SEC Development					
63074	DHR - Change Management					
63077	DHR - Leadership Devel for Women					
63078	DHR - eLAMP					
63079	DHR - CEB Manager Success Series					
63080	DHR - HR for HR					
63081	DHR - Targeted Interventions					
63084	DHR - OPQ Assessments					
63085	DHR - Assessments Other					

63082	DHR - HR Systems					N
63083	DHR - EDRS System					
63086	DHR – Systems Ascender					
63087	DHR – Systems AWM					
63088	DHR – Systems Broadbean					
63089	DHR – Systems ELMO					
63090	DHR – Systems PageUp					
63091	DHR – Systems Protecht					
63092	DHR – Systems RED					
63093	DHR – Systems SCRIM					

<b>E100</b>	<b>Enterprise</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					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		E259	FM - Marketing			
		E273	FM - Amrap Live Music Record 08/09			
		E276	FM - Never Talk Politics			
		E291	FM - Caratrek			
E192			Cheese Factory Programs			N
		E217	CF Sales - Cellar Door			
		E218	CF Sales - Regional			
		E219	CF Sales - Menora			
		E221	CF Consum - Milk			
		E223	CF Consum - Starter			
		E224	CF Consum - Wax			
		E225	CF Consum - Chemicals			
		E226	CF Consum - Flavours			
		E227	CF Packaging - Miscellaneous			
		E229	CF Packaging - Boxes			
		E230	CF - Factory Tours			
		E232	CF - CPEC Courses			
		E252	CF - MDP Distributors			
		E260	CF Sales - Linden Valley Cheese			
		E272	CF - Wagga Cheese Company			
E270			Veterinary Centre Programs			N
		E271	Vision System Transactions			
		E281	VCC - Projects			
		E299	VCC - DVSS Operating Funds - Owens			
		E300	VCC - DVSS Operating Funds - Wilkes			
		E301	VCC - DVSS Operating Fund Du Preez			
		E307	VCC - DVSS Operating Fund -Andrews			
		E308	VCC - DVSS Operating Funds - Crosby			
		E311	VCC - DVSS Operating Funds - J Wise			
		E312	VCC - DVSS Operating Funds - Neef			
		E313	VCC - DVSS Op - Godolphin Endowment			
		E314	VCC - DVSS Operating Funds- E Jones			
		E316	VCC - DVSS Operating Funds - Gough			
		E318	VCC - DVSS Operating Funds-McMillan			
		E319	VCC - DVSS Operating Funds -J Hale			
E165			Farm Programs			N
		E166	Farm - Wheat			
		E167	Farm - Canola			
		E168	Farm - Grain Legumes			
		E172	Farm - Fodder			
		E179	Farm - Prime Lambs			
		E303	Farm - Irrigation			
		E304	Farm - Barley			
		E305	Farm - Agistment			
		E306	Farm - Beef Cattle			
		E317	Farm - Wagga Land			
E315			Boutique Winery Production			
E294			Child Care Centre Programs			N
		E295	CCC - CSUGreen Sustainability Grant			
		E296	CCC-SSAF On Campus Childcare-Albury			
		E297	CCC - Living on the Border			
		E298	CCC - Food Service			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	E309		CCC - 2015 DoE Preschool Prog Grant			
	E243		Staff Club WW - Cocktail Party			
<b>K000</b>	<b>Student Council</b>					N
	K001		Wagga Student Rep			N
	K100		WW Rivcoll Student Rep Council			N
		K998	WW Student Honoraria			
		K101	Rivcoll SRC Functions			
		K103	Rivcoll SRC General Activity			
		K107	Rivcoll SRC Hungappa			
		K1097	Rivcoll SRC O Week			
	K975		WW Functions & Events			N
		K940	WW O Week Events			
		K959	WW Friday Unwind			
		K976	WW Miscellaneous Functions			
		K977	WW Bar Nights			
		K978	WW Social Events			
		K962	WW Op Shop Formal			
		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			
		K1183	WW Grinspoon Event			
		K1184	WW Hoodoo Gurus & You Am I Event			
	K1154		WW Student Clubs			N
		K140	WW Ag Club Programs			N
		K147	WW Ag Club			
		K148	WW Ag Club Fundraising			
		K154	WW Ag Race Day			
		K1123	WW Ag Professionals			
		K190	WW Ag Netball			
		K196	WW Ag Rugby			
		K145	WW Club & Sport Management			
		K146	WW Actors Union Perf Arts			
		K150	WW Nurses & Middies Club			
		K151	WW Warriahs NRHN			
		K158	WW Jewellery Club			
		K159	WW Nutrition Club			
		K162	WW Gym Club			
		K163	WW Hockey Club			
		K166	WW Radiation Science Club			
		K169	WW BBus Club Functions			
		K172	WW Christian Fellowship			
		K174	WW Red Rugby			
		K1109	WW VSA Combined			N
		K177	WW VET Students Association			
		K1126	SSAF Vet Student Association			
		K1064	WW Halfway Festival			
		K1068	WW VETWRAP EVEN			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				K1089	WW VETWRAP ODD	
		K180			WW Equestrian Club	
		K183			WW Anime Club	
		K184			WW Animal Science Society	
		K185			WW Equine Student Association	
		K188			WW Pharmacy Club	
		K189			WW Wine Club	
		K193			WW Islamic Students Assoc Riverina	
		K195			WW WOMBATS Basketball	
		K213			WW Super 7's Football Team	
		K217			WW ECO Active Club	
		K220			WW Animation Club	
		K221			WW International Student Club	
		K222			WW VBMA (Vet Bus Mgt Assoc)	
		K223			WW Ultimate Club	
		K224			WW Fire Twirling Club	
		K227			WW Creative Arts & Design Club	
		K228			WW Combined AFL & Netball	N
				K226	WW CSU AFL & Netball Club	
		K216			WW TV Club	N
				K200	WW TV Club General	
				K155	WW TV Oskars	
				K156	WW TV Club - 3rd Year Production	
		K215			WW Designer Club	
				K1114	WW Design Club - Overseas Trip	
		K1030			WW Ski and Boarding Club	
		K1120			WW Ngungilanna Social Club	
		K1103			WW Pharmacy 4th Yr Dinner Committee	
		K1127			WW SSAF PRISM Writing	
		K1110			WW CSU Representative Disc Sports	
		K1043			WW CSU Rainbow Zebras Club	
		K1047			WW CSU Oral Health Club	
		K1074			WW AVSC	
		K1075			WW CROWS RL Club Functions	
		K1084			WW Biomed Club	
		K1086			WW Red Cross Club	
		K1098			WW Vietnamese Club	
		K1099			WW Bee Keeping Club	
				K1125	SSAF Beekeeping Club	
		K1115			WW Photography Club	
		K1129			WW Veterinary Technology Assoc	
		K1130			WW Cricket Club	
		K1131			WW Wildlife Disease Assoc	
		K1132			WW Role Play Gaming	
		K1140			WW Reddies Netball	
		K1141			WW ICMeat Judging Team	
		K1158			WW Liberal Club	
		K1162			WW Literature and Writing Club	
		K1163			WW Delta Gamma Phi Club	
		K1164			WW UCat Club	
		K1171			WW Rotaract Club	
		K1175			WW Outdoors Club	
		K1178			WW Education & Humanities Club	
		K1179			WW Science Society Club	
		K1181			WW CSU Junior Reddies	
		K1185			WW Rivcoll SRC-Hampden Village	
		K1186			WW Rivcoll SRC-Bangala Village	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			K1187	WW Rivcoll SRC-Gobba Village		
			K1188	WW Rivcoll SRC-Bangala Village		
			K1189	WW Rivcoll SRC-Murrumbidgee Village		
			K1201	WW Residence Association		
			K1203	WW CSU Livestock Show Team		
			K1205	WW Sound 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			
		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			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			K1206		BA CSUSPA Dare to Know	
K003	Albury Student Rep					N
	K718	AW Student Rep Council				N
		K717	AW SRC Activities and Events			
		K720	AW SRC Sport & Recreation			
		K721	AW SRC Orientation Activities			
		K722	AW SRC Subsidies and Funding			
		K725	AW SRC Administration			
	K716	AW Functions & Events				N
		K723	AW BBQs			
	K1150	AW Student Clubs				N
		K607	AW BizIT Club			
		K622	AW Physio Club			
		K650	AW Education Club			
		K644	AW Podiatry Club			
		K666	AW Speech Pathology Club			
		K671	AW MAHRS Club			
		K684	AW Occupational Therapy Club			
		K702	AW Nursing Club			
		K727	AW GAP Club			
		K728	AW University Bible Studies Club			
		K733	AW Health & Rehab Club			
		K1087	AW Basketball Club			
		K1023	AW International Student Club			
		K1079	AW Kerr Sustainability Centre			
		K1077	AW RES Club			
		K1105	AW Running Club			
		K1118	AW Rugby League Club			
		K1128	AW Winan Gidyal Indigenous Club			
		K1144	AW Ultimate Frisbee Club			
		K1173	AW Cricket Club			
		K1174	AW Games Club			
		K1177	AW Catholic Students Association			
		K1207	AW Murray Anglers Club			
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			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			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		
			K1208	OR Canadian Students Association		
			K1209	OR Rural Health Positive		
K890	Goulburn Student Rep Council					N
	K891 GO Attestation Ball					
	K892 GO Goulburn Fundraising					
	K894 GO Off Campus Printing					
	K1029 GO SRC General Activities					
K895	Dubbo Student Rep Council					N
	K896 DU SRC General Activities					
	K897 DU SRC Administration					
	K883 DU SRC Functions					
	K884 DU SRC Trivia					
	K885 DU SRC Projects					
	K905 DU Graduation Function					
	K906 DU O Week Activities					
	K1088 DU Sports Club					
	K1176 DU Christian Club					
K913	Student Senate (ex-CSUSA)					N
	K914 Student Senate Meetings					
	K915 Student Senate Events					
	K916 Student Senate Diaries					
	K1200 Student Senate SRC Training Funds					
	K970 Australian University Sports					N
	K971 University Games Admin					
	K972 Nationals Div 1					
	K973 Nationals Div 2					
	K974 National Snow					
K1142	Port Macquarie Student Rep Council					N
	K1101 PMQ CSUSPA					
	K1133 PMQ SRC					
	K1134 PMQ Writers Guild					
	K1135 PMQ NAACHO					
	K1136 PMQ Sports					
	K1137 PMQ SPA					
	K1146 PMQ Safe					
	K1160 PMQ Blood Champs					
	K1161 PMQ Bean Counters					
	K1167 PMQ Student Heart Project					
	K1172 PMQ Port Rad Club					
	K1182 PMQ Running Club					
	K1190 PMQ Music Club					
	K1191 PMQ Physio Club					
	K1193 PMQ Wellbeing Club					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		K1195	PMQ International Student Club			
		K1197	PMQ Psychology Club			
		K1198	PMQ Residents Association			
		K1199	PMQ Environmental Club			
		K1202	PMQ Occupational Therapy Club			
	K1168	Online Study Student Rep				N
	K1169	OS SRC General Activities				
<b>S100</b>		<b>Affiliated Bodies Portfolio</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			
	S214	CSCS Port Macquarie				N
		S204	CSCS Port Macquarie			
	S8500	CSU Foundation Trust Programs				N
	S8689	CSU Foundation Trust Programs				N
		S8510	CSU Foundation - General			
		S8515	CSU Foundation - Albury			
		S8520	CSU Foundation - Bathurst			
		S8525	CSU Foundation - Canberra			
		S8530	CSU Foundation - Dubbo			
		S8535	CSU Foundation - Ontario			
		S8540	CSU Foundation - Orange			
		S8545	CSU Foundation - Port Macquarie			
		S8550	CSU Foundation - Wagga Wagga			
		S8555	CSU Foundation - Pharmacy			
		S8560	CSU Foundation - Veterinary Science			
		S8565	CSU Foundation - Muresk			
		S8566	CSU Foundation - NAB Term Deposit			
		S8690	CSU Foundation - CSUgive			N
		S8634	CSU Foundation - CSUgive Research			
		S8635	CSU Foundation - CSUgive Sport			
		S8636	CSU Foundation - CSUgive Prac Placement			
		S8637	CSU Foundation - CSUgive Capital Works			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				S8656	CSU Foundation - CSUgive DOF Scholarship Fund	
				S8709	CSU Foundation - CSUgive Engineerin	
				S8726	CSU Foundation - CSUgive General Sship 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
			S8577		CBA - CBAPC	
			S8578		NAB - NABPE	
			S8580		WBC - WBCPC	
			S8631		WBC - WBCPE	
			S8645		CSU Found - PERLS VII (CBAPD)	
			S8667		WBC - WBCHB	
			S8714		MCP Master Income Trust	
			S8723		Gryphon Capital Income Trust	
			S8732		NBI NB Global Corporate Inc Trust	
		S8572			Australian Property	N
			S8584		Charter Hall Direct Indust. Fnd No2	
			S8585		Charter Hall Direct WorkZone Trust	
			S8587		Charter Hall Direct Altona North	
			S8588		GDI No38 Diversified Property Trust	
			S8589		Heathley Medical Prop. Fund No. 1	
			S8633		CPG - Seddon	
			S8640		CPG - HP Adelaide	
			S8647		CorVal Woolstores Trust	
			S8651		Heathley Direct Medical Fund No.1	
			S8657		Garda Diversified Property Fun	
			S8658		Centuria Industrial REIT	
			S8662		Charter Hall Direct Ind Fund 3	
			S8663		Charter Hall Direct Office Fund	
			S8666		GDI No 42 Office Trust	
			S8675		Heathley Aged Care Prop Fnd No1	
			S8678		GDI Property Group	
			S8679		Industria REIT	
			S8691		CorVal Workzone Trust	
			S8704		Charter Hall Long WALE REIT	
			S8710		CorVal Inghams Murray Bridge Trust	
			S8719		GDI No 43 Property Trust	
			S8724		Corval 26 Flinders St Trust Program	
			S8731		CPG - CIL II	
		S8573			Australian Equities	N
			S8590		AGL Energy Limited	
			S8591		ANZ Banking Group Ltd	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
					S8592	Australian Leaders Fund Ltd
					S8593	Betashares FTSE Rafi Aust 200 ETF
					S8596	Cadence Capital Ltd (CDM)
					S8597	Cadence Capital Ltd (CDMO)
					S8598	Commonwealth Bank of Australia Ltd
					S8599	CSL Ltd
					S8604	National Australia Bank Ltd
					S8609	Telstra Corporation Ltd
					S8610	WAM Capital Ltd
					S8612	Westpac Banking Corporation Ltd
					S8632	Australian Foundation Inv. Co.
					S8641	CSU Found - NAOS Shares
					S8652	Future Generation Investment Co Ltd
					S8660	Aust. Foundation Inv Co (AFINA)
					S8665	Monash Absolute Investment Company
					S8673	WAM Leaders Limited
					S8676	Monash Absolute Invest Options
					S8681	Ophir High Conviction Fund
					S8685	Pengana International Equ (PIA)
					S8697	Betashares Aust Div Harvester Fund
					S8701	Bennelong Concentrated Aust
					S8702	Perpetual Wholesale Funds
					S8707	QV Equities Ltd
					S8708	Plato Income Maximiser Limited
					S8713	Ausbil 130/30 Focus Fund
					S8715	QVG Opportunities Fund Inv Class
					S8716	Plato Income Maximiser Ltd Options
					S8718	Investors Mutual Equity Income Fund
					S8721	Pengana Int Equities Options (PIAO)
					S8727	Chester High Conviction Fund
					S8733	Russell Investments High Dividend
		S8574				International Equities N
					S8614	Magellan Flagship Fund Ltd
					S8668	Hunter Hall High Conv Equity Trust
					S8687	Asia New Stars No.1
					S8703	RBCIS Antipodes Global
					S8720	Magellan High Conviction Fund
					S8725	Nanuk New World Fund
		S8626				Managed Funds N
					S8638	Ausbil Microcap Fund
					S8648	Ellerston Aust Market Neutral Fund
		S8669				Alternatives N
					S8684	Totus Alpha Fund
					S8700	The Paragon Fund
					S8705	Auscap Long Short Aust Equities
					S8711	Dalton St Capital Absolute Ret Fund
					S8712	L1 Capital Long Short Fund
					S8722	Ellerston Australia MicroCap Fund
					S8659	Absolute Equity Performance Fund
					S8730	Partners Group Global Value Fund
		S8670				Infrastructure N
					S8699	MBA Global Infrastructure
					S8654	Magellan Infrastructure

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
					S8655	Lazard Infrastructure
					S8729	AMP Cap Core Infra Fund
				S8671	International Property	N
					S8672	Spire USA ROC III
					S8706	Spire ROC Seniors 2
					S8728	Spire USA ROC Office Fund 1

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