

## Division of Finance



### Banner Finance System

# CHART OF ACCOUNTS 2017

Current as at: 18-DEC-2017

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

[www.csu.edu.au](http://www.csu.edu.au)

**2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM**

Current as at: 18-DEC-2017

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

**CHART OF ACCOUNTS TABLES**

**FOAP INTRODUCTION**

- F**      [FUND TYPES & CODES TABLE](#)
  
- O**      [ORGANISATION CODES TABLE](#)
  
- A**      [ACCOUNT TYPES & CODES TABLE](#)
  
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## 2017 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

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

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

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

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

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

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

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

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

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

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

2017 CHART OF ACCOUNTS - FUND CODES

Current as at: 18-DEC-2017

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

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

**Fund Code Hierarchy:**

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

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

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

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

2017 CHART OF ACCOUNTS - FUND CODES

FUND TYPES

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

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
<b>10 OPERATING FUND</b>					<b>N = NOT DATA-ENTERABLE</b>
<b>11</b>	<b>Normal Operating Funds</b>				
A100	Normal Operating Funds				N
A102	Operating (General) Funds				
<b>12</b>	<b>Other Operating Funds</b>				
A200	Other Operating Funds				N
A103	Residence Life Operating Funds				
A105	Operating (External) Funds				
A106	Affiliated Bodies Clearing Fund				
A108	Operating (Internal Trading/Charge)				
A109	Operating (Special Purp Staff Dev)				
<b>13</b>	<b>Other Australian Govt Funds</b>				
A300	Other Australian Govt Funds				N
A302	Austn Govt Aboriginal Tutorial Assist Scheme				
A304	Australian Govt Equity Funds-HEPPP				
A305	Australian Govt IESIP Grants				
A306	Australian Govt HEIP Funds				
A307	Indigenous Support Programs				
A309	Austn Govt Learning & Teaching Performance				
A315	Australian Govt Enabling Funds				
A318	Student Services Amenity Fee (SSAF)				
A341	Health Workforce Australia				
A342	Global Program Government				
A344	NSW Gov Boosting Bus Innov Program				
A345	Indigenous Student Success Program				
A346	University Dept of Rural Health				
A350	Australian Learning & Teaching				N
A351	ALTC - Beyond Numbers				
A352	ALTC - Large Uni Chemistry Classes				
A353	ALTC - Rural Ed Renewal				
<b>14</b>	<b>Australian Govt Scholarship Funds</b>				
A390	Aust Govt Scholarship Funds				N
A391	CSU General Funds Scholarship				
A392	High Cost Student Disability Supp				
<b>15</b>	<b>University Development Fund</b>				
A400	University Development Fund				N
A405	Capital Management Plan				N
A6043	Strategic Initiatives				N
A6044	Strategic Initiatives				
A6045	On Campus Learning and Teaching				N
A423	Teaching Space - Refurbishment				
A6046	Research - Summary Cost				N
A421	National Life Science Hub				
A428	Port Macquarie Research Facility				
A6056	Research Capital Works				
A6047	Enabling Infrastructure & Support				N
A407	Enabling Infrastructure & Support				
A426	Campus Infrastructure Upgrades				
A427	Road Infrastructure				
A430	Virtual Infrastructure				
A6048	Deferred Maintenance				N
A416	Deferred Maintenance Building Fund				
A422	Minor Works Building Fund				
A6049	Estate Planning and Management				N
A6050	Campus Planning				
A414	Recoverable Building Insurance Fund				
A6051	Energy Initiatives				N
A424	Energy Initiative Fund				
A429	Energy Performance Contract				
A406	Major Capital Equipment				N
A402	Major Equipment Grants				
A6053	Commercial Services				N
A418	Residence Construction Fund				
A425	Residences-Renov Existing Buildings				
A6054	Contingency				N
A6055	Contingency				
A6057	Commercial - Capital Suspense				N
A6058	Commercial Premises - Capital				
<b>16</b>	<b>University Enhancement Fund</b>				
A4500	University Enhancement Fund				N
A409	University Contingency Fund				N
A411	General Contingency Fund				
A412	University Carry Forward Balances				
A415	Salary Reserve Fund				
A417	Structural Adjustment Fund				
A4510	Uni Enhancement/Innovation Fund				N
A420	Infrastructure Plan: Initiatives & Strategic Implementation				
A4511	Portfolio Investment Fund (Acad)				
A4512	Portfolio Investment Fund (Admin)				

## 2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
		A4520		Strategic Initiatives Fund	
		A4521		Faculty Investment Fund	
<b>17</b>	<b>Internal Research Funds</b>				
	A6000			Internal Research Schemes	N
	A6010			DVCR Internal Research Schemes	N
	A6020			DVCR Research Schemes - Staff	N
		A6030		DVCR - PhD Completion	
		A6031		DVCR - Writing Up Award	
		A6032		DVCR - Global Alliance	
		A6042		DVCR - RIBG (Rsrch Infrastructure)	
<b>18</b>	<b>University Research Fund</b>				
	A5000			University Research Fund	N
	A504			Research Centres/Groups	
	A505			CSU Research Support	
	A516			Univ Research Fund Special Projects	
	A517			Faculty Funded Post Graduate Scholars	
	A519			Publications Enhancement	
	A539			Part-time Fee Waivers	
	A540			Completion Awards	
	A541			Research Compacts	
	A5200			Australian Govt Research Funds	N
	A502			CSU Postgraduate Scholarships	
	A532			Research Students Resourcing	
	A534			RTP Research Training Program	
	A538			RSP Research Support Program	
	A314			Sustainable Research Excellence	
	R010			APA / IPRS PG Scholarships	N
		R268		HDR IPRS Scholarship Recipients	
		RC21		PG Scholarship - APA 2008	
		RD25		PG Scholarship - APA 2009	
		RE37		PG Scholarship - APA 2010	
		RF33		PG Scholarship - APA 2011	
		R0001		PG Scholarship - APA 2012	
		R0090		PG Scholarship - APA 2013	
		R0198		PG Scholarship - APA 2014	
		R0285		HDR APA Scholarships	
	A5300			University Research Centres	N
	E116			University Research Centres Funds	
	A5400			Other Research Funds	N
	A5401			Faculty Research Support Funds	
<b>20</b>	<b>BANK FUND</b>				
	B100			Bank Fund (Restricted Use)	
<b>30</b>	<b>ENTERPRISE FUNDS</b>				
<b>31</b>	<b>Enterprise Funds</b>				
	E100			Enterprise Funds	N
	E104			FM Radio Station	N
	E105			FM Radio - Operating Funds	
	E114			Riverina Playhouse Funds	
	E115			Staff Clubs Funds	
	E117			University Farm Funds	
	E118			Boutique Winery Funds	
	E119			Faculty Enterprises	N
		E153		Environmental & Analytical Labs	
		E156		Australian Centre for Christianity & Culture	
		E132		Theatrical Fund	
	E151			Staff Club Capital Development Fund	
	E160			Staff Club Loan Fund	
	E164			Clinical Practices	
	E165			Child Care Centres	
<b>40</b>	<b>RESEARCH FUNDS</b>				
<b>41</b>	<b>Research Funds</b>				
	R001			Research Grants	N
	RFUND			R Fund Bgt Load (Finance Use Only)	B
	R002			Commonwealth Research Grants	N
	R003			Australian Research Council Grants	N
		RE33		ARC - 4114 - FT0990588 - S McLeod	
		RE74		ARC - 4273 - LP100100136 - G Gurr	
		RF69		ARC - 4729 - LP110100698 - Morrison	
		RF86		ARC - 4703 - DP110101810 - D Cohen	
		RF89		ARC - 4965 - DP110104227-C Davidson	
		R0064		ARC - 100219 - LP120100287 -Edwards	
		R0098		ARC - 100248 - DP130104276 -Dockett	
		R0099		ARC - 100247 - DP130102211-T Lowrie	
		R0102		ARC - 100207 - DP130100364 - Gao	
		R0113		ARC - 100259- DP130102545- S McLeod	
		R0114		ARC - 100246-DP130103939-T Campbell	
		R0132		ARC - 100208 - DP130103670 - Paul	
		R0169		ARC - 100151 - DP130103777- Sumsion	

N = NOT DATA-  
ENTERABLE

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

R0182	ARC - 100433 - LP130100067- Sumsion	
R0189	CS - 100433-ARC LP130100067 Sumsion	
R0190	ARC - 100521 - LP130100808-ALSaggaf	
R0200	ARC - 100533 - DP140100709 - G Luck	
R0203	ARC - 100529 - DP140103730- M Pawar	
R0224	ARC - 100551 - DP140102270 - J Gao	
R0240	ARC - 100539 - DP140102325-D Watson	
R0241	ARC - 100734 - IC130100005- Deloire	
R0256	ARC - 100527 - DP140102670-Campbell	
R0290	ARC - 100942 - DP150102068 - Clarke	
R0298	ARC - 100923 - LP140100376-McMillan	
R0307	ARC -100737-IC140100027-C Blanchard	
R0335	ARC 100986 DP150104049 Krivo-Skoko	
R0359	ARC -ITTC Partners-100737-Blanchard	
R0361	ARC - 101258 - LP150100400 - Given	
R0372	ARCptnrs - 101258-LP150100400-Given	
R0408	ARC - 101158 - LP150100456 - Given	
R0425	ARC - 101279 - DP160101289 - Given	
R0465	ARC - 101696 - LP160100532 - Press	
R0471	ARCptnrs - 101696-LP160100532-Press	
R0485	ARC - 101195 - LP150100566 - Horta	
R0487	ARC - 102023 - DP140102495 - Scott	
R0509	ARC - 101825 - DE170101466 - Nimmo	
R0529	ARC - 101768 - DP170100634 - Delahunty	
R0540	ARC - 101940 - IN170100036 - Evans	
R019	Australian Competitive Grants Index	N
RA13	GWRDC - 2756 - G Scollary	
RD57	GRDC - 4015 - L Wade	
RD92	GRDC - 4267 - S Agboola	
RE79	AusAID - 4547 - 55563 - G Ash	
RF13	ACIAR- 4742-Hort/2006/107-B Stodart	
RF19	APL - 4766 - 2011/1018.350- R Doyle	
RF31	GRDC - 4471 - S Agboola	
RF38	ACIAR-4803-LPS/2010/007-P Wynn	
RF53	RIRDC - 4874 - PRJ005700 - Guisard	
RF64	MLA - 4902 - AMFS0247 - Heller	
RF93	ACIAR - 5103 - LPS/2008/048-D Kemp	
RF99	MLA- 4932 -B.AHE.0058- D Jenkins	
R0013	GWRDC - 100038 - Ph1109 - M Weckert	
R0024	GRDC - 5243 - UA00134 - L Weston	
R0029	MLA - 100129 - AMFS0273 - Hernandez	
R0035	MLA - 5189 - BAHE0045 - C Scrivener	
R0052	GRDC - 5035 - LUN00001 - G Ash	
R0100	RIRDC - 100108 - PRJ007477 - Dehaan	
R0106	MLA - 100144 - A.MQA.0010 - Wynn	
R0108	GWRDC - 100415- GWRPh1202-Savocchia	
R0119	ACIAR -100366 -LWR/2010/082 -Ramsay	
R0120	GWRDC - 100342 - NWG 1202 - Saliba	
R0128	GWRDC - 100484 - SAR1204- Savocchia	
R0152	CSIRO - 100636 - 2013041483 Duncan	
R0156	DIICSRTE-100660-SD13-2682-Simpson	
R0160	ACIAR-100458-SMCN/2010/083-Condon	
R0161	RIRDC -100100604-PRJ-008856-Urwin	
R0162	NHMRC -100457-APP1049558-Heller	
R0170	ACIAR-100353-FSC/2012/047-Finlayson	
R0171	GRDC - 100575 - AHRI - Broster	
R0185	MLA - 100794 - BPSP0013 - D Lemerle	
R0191	GRDC - 100657 - UCS00020 - Weston	
R0202	GWRDC - 100472 -CSP1202-J Smith	
R0208	MLA - 100731 - B.AHE.0236 - Quinn	
R0216	GWRDC-100826-GWR1306-Holzapfel	
R0217	GWRDC-100460-UA1205-Saliba	
R0221	GRDC - 100789 - UCS00021 - Ash	
R0230	GRDC - 100907 - GRS10664 - Prenzler	
R0233	OLT - 100911 - A0021630 - Guisard	
R0239	GWRDC - 100656 - NWG1401 -Clark	
R0244	GWRDC - 100866 - CSU 1301 - Steel	
R0245	GWRDC - 100651 -NWG 1301- Schmidtke	
R0247	ACIAR-100914-SMCN/2012/071-Eberbach	
R0248	ACIAR - 100978 - PC/2012/087 - Gurr	
R0257	MLA - 100682 - B.WEE.0146 - Weston	
R0269	GRDC - 100950 - UCS00023 - Weston	
R0276	GRDC - 100809 - CWFS00020 - Lemerle	
R0277	GRDC - 101035 - UA00149 - Weston	
R0282	SARDI - 100811 - DAS00146 - Moroni	
R0293	OLT - 100821 - ID14-3535 - F Trede	
R0297	NHMRC - 100972 - APP1088489 - Crane	
R0306	NSWET-100901-2014/RD/0042-P Orchard	
R0310	AGWA-101164-GWR Ph1406-Schmidtke	
R0327	USC - 101375 - SP14-4602 - L Smith	
R0333	APL - 2015/013 - 101493 - Heller	
R0362	GRDC-101177-UCS00024-Broster	
R0364	NHMRC - 101203 - 1083495 - Wickham	
R0346	QLD DAF-101176-DAQ00197-Lemerle	
R0374	RIRDC - 101145-PRJ-009805-Blanchard	
R0380	RIRDC-101519-PRJ010136-Broster	



2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

R0382	UQ-101254-LARF3-Vote	
R0391	AGWA - 101630-Travel - N Kodoudakis	
R0398	AGWA-101597-CSU 1501-Deloire	
R0402	MLAMU-101720-L.LSM.0002-M Friend	
R0404	OLT - 101536 - SD15-5077 - P Logan	
R0410	AGWA-101654-AGW Ph1509-A Clark	
R0411	GRDCDPI-101691-CSP00187-S Moroni	
R0416	OLT-101718-P Hider	
R0417	ACIARUQ-101565-ADP/2012/107-D Kemp	
R0418	ACIAR-101647-FIS12014/041-Baumgartn	
R0420	FRDC-101621-2015-040-HernandezJover	
R0421	MLA-101769-B.NBP.1619-S Norman	
R0426	MLA-D.ISS.1610-101781-K Behrendt	
R0431	DPI-101174-DAN00206-S Moroni	
R0466	RIRDC-101915-PRJ010412-Williams	
R0468	NHMRC-101271-APP1105409-Forwood	
R0477	MLA-101859-V.MFS.0410-HernJover	
R0479	SARDI-100465-ASEM2014051-Parton	
R0493	ACIAR-102062-SMCN2016019-Condon	
R0496	GRDC-101663-UCS00025-Blanchard	
R0498	MLA-101964-B.AWW.0253-Jover	
R0505	ACIAR-101862-LWR2015036-Finlayson	
R0508	NSWET-101830-2016/EG/0011-MSmith	
R0511	ACIAR-HORT2014083-101666-Gurr	
R0512	ACIAR-CIM2015041-101863-Blanchard	
R0516	AGWA-102043-AGWPh1606-Savocchia	
R0521	VDET - 102101 - McFarland	
R0532	SARDI-101774-SAR1601-Savocchia	
R0534	MLA-102154-B.FLT.0246-Campbell	
R0544	US-101978-US00084-Weston	
R0546	APL-101918-2016/084-Woodgate	
R0548	AGWA-CSU1602-102067-Blackman	
R0561	AGWA-102215-AGT1606-Gouot	
R0562	AGWA-102216-AGT1610-Barril	
R0577	RIRDC-102081-PRJ-010758-Pratley	
R0584	AGWA-102205-CSU1701-Rossouw	
R0586	DPI - 101982 - Curtis	
R0591	UoA-102066-Schmidtko	
R0592	OLT-101678-ID16-5428-Bennet	
R0595	ACIAR-LWR2017028-102324-Finlayson	
R0599	UoA-100998-ASEM/2012/081-Stodart	
R0610	AGWA-102340-WAT1703-Zhang	
R0611	AGWA-102341-WAT1704-Kodoudakis	
R0612	DPI-OL16007-102326-Prenzler	
R0613	DPI-OL16008-102327-Prenzler	
R044	Other Commonwealth Body Grants	N
R695	BTV/Ausindustry - 902 - H Cavanagh	
RD10	Uni of Newcastle - 3397 - M Simpson	
RF70	DIISR - 4871 - CRN - J Sumsion	
R0077	Aus Inst Sport- 100404- EDrinkWater	
R0127	Australian Govt - 100596 - Sue Dockett	
R0141	CSIRO -100626-Singh Schol-S Wassens	
R0146	ACIAR - 100513 - C2012/158 - Wynn	
R0223	GRDC - 100926 - UCS00022 - L Weston	
R0255	Enterprise Connect-100523-Blanchard	
R0260	GWRDC-101052-GWT 1402-Antalick	
R0274	Dept of Environment 101021 Wassens	
R0275	Dept of Environment 101022 Watts	
R0286	AIC-101100-G Ramsay	
R0289	DPI -101071-WEDDP 13-14 - Peters	
R0317	ABARE - 101326 - TA15779 - Bradbury	
R0325	ABARE - 101289 - 2015038 - Pratley	
R0328	Dpt Health-101105-4-1553599-Wheat	
R0329	Dpt Health-101104-4-12Z7WHB-Wheat	
R0344	CareWest - 101130 - Burmeister	
R0347	MDBA - 101492 - MD3079 - Humphries	
R0390	AHA - 101648 - Hern-Jover	
R0405	Murray Darl Basin Auth-101636-Green	
R0419	FUMDBA-101741-Strategic-A Curtis	
R0424	Dept Environment - 101635 - Wassens	
R0434	Dir of National Parks-101880-Price	
R0443	MDBA - 101872 - Robinson	
R0448	OLT - 101903 - Woodward	
R0481	RCIIRCSA - 102009 - Delahunty	
R0494	MDBA-102040-94063243-Humphries	
R0514	AIC-101991-CRG22/16-17-McFarlane	
R0524	CEWO - 102070 - K Jenkins	
R0528	ANDS - 102022 - Finlayson	
R0522	DAWR-101905-P.PSH.007-J Hernandez	
R0560	MDBA - 102247 - Finlayson	
R0564	NMHC - 102246 - Roberts	
R0570	FRDC - 102265 - 2016/158 - Silva	
R0575	GRDC - 102288 - UCS00026 - Friend	
R0597	DIIS-102290-ICG000226-Doran	
R0598	ACTG - 102285 - Friend	
R0608	DVA - 102365 - ARP1706 - R Pope	

2017 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

R589	Cooperative Research Centres	N
RA53	CRC Cotton Catchment Communities	N
RB43	CRC Future Farming Industries	N
RC04	CRCFFI - 3609 -Prog 7 E&T - S Glyde	
RC55	CRCFFI - 3753 - I Gray	
RB57	CRC National Plant Biosecurity	N
R0181	PBCRC-100461-PBCRC2095-B Stodart	
RC01	Pork CRC Ltd	N
R0366	PorkCRC - 101156 - 2C-120 - B Wang	
R910	Coop Rsrch Cntr Spatial Information	N
R342	Coop Res Cntr for Sust Rice Prod'tn	N
R366	CRCR - Prog 2.4 - Sustain Crop Protection	
R056	State Govt Research Grants	N
R074	Department of Health NSW	N
R0287	NSWDH-101005-J Priestly	
R0370	MLHD - 101584 - W Bowles	
R0375	NBMLHD - 101612 - M Bernoth	
R0395	MLHD - 101620 - Z Islam	
R0475	NSW Health - 101983 - Jones	
R0476	NSW Health - 102007 - Hassan	
R0530	MNCLHD - 101814 - Black	
R0551	NSW Health - 102214 - Anderson	
R0593	NSW Health - 102051 - McLeod	
R077	Other NSW State Govt Organisations	N
R984	NSWDPI - 2592 - GC Director	
R0033	Envi Herit NSW - 100215 - J Howard	
R0034	Envi Herit NSW - 100216 - J Howard	
R0045	MCMA - 100198 - Howard	
R0092	DPI - 100407 - G Li	
R0104	NSWDPI - 100478 - CSU003 - Lisle	
R0154	HNCMA - 100649 - HN9646 - Southwell	
R0175	MCMA-100644 HDR Schol-J Howard	
R0180	DPI - 100648 - RDE 160 - Guangdi Li	
R0184	DTIRIS - 100728 - M Morrison	
R0234	MLLS - 100877 - MU9162 - Wilson	
R0250	NSWPF - 100977 - G Doran	
R0252	GSLLS - 101054 - HN2955 - Parissi	
R0305	NSWDEC - 101239 - M Hall	
R0331	OEH - 101500 - S Wassens	
R0334	NSW RAA- 101169- Rast	
R0336	NSW OEH - 101509 - Masterman-Smith	
R0345	MLLS - 101512 - MY00086 - C Allan	
R0352	MLLS - 101525 - MY00113 - R Watts	
R0354	OEH-OEH3592015-101522-Morrison	
R0365	NSWRAA - 101243 - RCONT15/1 - Allworth	
R0423	Fisheries NSW - 101713 - Wolfenden	
R0435	NSW DPI - 101867 - Hernandez Jover	
R0437	NSWPF - 101526 - Davies	
R0445	NSWPF - 101264 - Davies	
R0447	FACS-101693-00197-Whitesed	
R0449	FACS-101766 - Kohaupt	
R0453	NSW National Parks-101928-Wassens	
R0455	NSW-OEH-101930-Masterman-Smith	
R0461	Holbrook LC-101756-Spooner	
R0484	MDBA-101972-LI	
R0490	NSW DPI - 101913 - Simmons	
R0491	DPI - 101585 - MY00108 - Behrendt	
R0503	NSW DPI - 102072 - Simmons	
R0515	NSW DPI - 102124 - Mawson	
R0518	LLS-102138-MY00627-Baumgartner	
R0533	RDA Murray-102176-Mawson	
R0536	LLS-102139-MY00627-Baumgartner	
R0537	FACS-102026-LCG2016-17269-Bernoth	
R0538	FACS-102025-LCG2016-17069-Jensen	
R0539	MNCHD - 101814 - Black	
R0541	NSWDI-102177-Zheng	
R0543	LLSM-102106-MY00615-Wassens	
R0550	GBCMA - 102201 - Price	
R0553	DPI-F-101816-LF009-Baumgartner	
R0556	OEH-102252-Honours-Spooner	
R0558	LLS-102231-MY00803-Allan	
R0567	OEH-102267-Wassens	
R0588	NSW DeptOfEducation-102296-Fenton	
R0596	NSW DPI - 102344 - Kelly	
R0602	OEH - 102329 - 1686 - Spooner	
R0609	NSWDPI - 102204 - Behrendt	

2017 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-  
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R084	Other States Govt Organisations	N
R0246	NCCMA - 101024 - A Curtis	
R0251	WCMA-101042-WCMA2013/14-045-Curtis	
R0500	DEDJTR - 102061 - Blanchard	
R0519	TOTCG- 102112 - McFarlane	
R0555	DP&W-102188-Nimmo	
R0557	VCAA- 102196- EYMB54-Groves	
R0601	DECD SA - 102346 - Mackenzie	
R085	Non-Government Research Grants	N
R086	Australian Business	N
R918	Holbrook Landcare - 2028 - C Allan	
RG02	Pfizer - 5182 - B Allworth	
R0028	Lake Cowal Fdn - 100171 - Finlayson	
R0091	Equity Trustees - 100469 - M Morton	
R0112	GRDC - 100485 - APreston - Pratley	
R0183	BCAN - 100746 - IRSDT - M Morrison	
R0193	ACS -100521-LP130100808-Al-Saggaf	
R0209	ADRF - 100590 - 53-2013 - Akhter	
R0258	MSM Milling - 100523 - Blanchard	
R0283	VIRBAC - 101198 - CCC - Jenkins	
R0304	Zoetis - 101242 - Alistair Smith	
R0308	CSD - 101166 - J Pratley	
R0339	CPC- 100944-Buckley	
R0348	GTWY HLTH-101216-Murphy	
R0360	ACEN - 101547 - F Trede	
R0376	AEGIC - 101192 - AEG00006 Blanchard	
R0384	PETAA - 101529 - EdwardsGroves	
R0386	DAS - 101711 - Nitrapyrin - G Doran	
R0387	Virbac - 101712 - TOvis - D Jenkins	
R0394	Admedus Regen - 101637 - Edwards	
R0400	Catholic Schools Office-101595-Edwards	
R0401	PSPPL-101533-B Brown	
R0409	Randlab - 101730 - CML102- S Raidal	
R0452	La Trobe - 101715 - Humphries	
R0454	RAINS - 101914 - G Currie	
R0456	SCU - 101828 - Anderson	
R0457	AWI - 101926 - M Friend	
R0459	KRW - 101904 - Danaia	
R0460	Centacare WF-101927-Rossiter	
R0462	La Trobe-101929-EWKR-Baumgartner	
R0469	CAUL - 101912 - Lymn	
R0472	DSM Nutrition - 101704 - Bhanugopan	
R0473	TAVAL - 101734 - Burmeister	
R0478	EMDRAA - 101966 - Hodgins	
R0499	GEL Ltd - 102011 - Highfield	
R0502	MLA - 101786 - L.LSM.0006 - Friend	
R0504	CAPEC - 101833 - Widdowson	
R0507	AITTIDF - 101973 - Widdowson	
R0510	Forestry Corp - 102069 - Watts	
R0526	IAL - 102102 - Combs	
R0549	FroebeL - 102002 - MacDonald	
R0563	MLA - 102083 - P.PSH.0866- SMcGrath	
R0566	MPHN-102178-2016-17-130/00- Roberts	
R0554	MLA-101997-P.PSH.0805-Quinn	
R0569	Goodstart - 102185 - Wang	
R0571	MLADC-101997-P.PSH.0805-Elanco-Quinn	
R0572	MAPL - 102226 - Allworth	
R0573	VIRBAC-102088-Scholarship-D Jenkins	
R0576	MLA-102083-P.PSH.0866-DSM-McGrath	
R0578	AHA - 102240 - Hernandez-Jover	
R0579	AECL-102140-1BS801CS-HernJover	
R0587	HIA - 102217 - VG16062 - Gurr	
R0589	ARTF - 102232 - S Black	
R0590	ADoA - 102281 - S Black	
R0600	MI - 102318 - Wassens	
R0604	IFEW - 102330 - Ansari	
R087	Australian Non-Profit Organisations	N
R0012	Dairy NSW-5104-GEN 11.6-C Petzel	
R0082	The Smith Family - 100418 - Bob Perry	
R0265	Coeliac Australia - 100597 - Ryan	
R0296	RSPCA - 101208 - R Freire	
R0351	HSF - 101501 - D Nimmo	
R0363	ARTF - 101487 - Bruce Stevens	
R0383	AFA Inc - 101265 - Burrows	
R0389	S MDF - 101716 - F Marino	
R0403	Aged Care Plus-101732-Bruce Stevens	
R0406	CareWest - 101707 - Cen Wang	
R0412	Aged Care Plus - 101719 - B Stevens	
R0433	AFGWNSW - 101793 - M Skein	
R0436	AMNC - 101750 - Anyanwu	
R0441	NRM North - 101714 - Watson	
R0442	Hermon Slade - 101765 - Nimmo	
R0446	Goodstart Early Learni-101854-Wong	
R0480	AAS - 101916 - Nimmo	
R0501	ATSE - 102021 - Baumgartner	

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1	2	3	4	5	
					R0525 SPA - 102080 - McLeod
					R0527 RSPCA - 102089 - Study 1 R Freire
					R0531 FU - 102006 - Trede
					R0535 SMSM - 102143 - Mackenzie
					R0547 HermonSladeF - 102148 - Massaro
					R0565 ESoF - 102169 - H Moore-Nimmo
					R0581 ACAHF-102109-006/2017-C Quinn
					R0582 AFAANZ - 102225 - Khan
					R0583 BirdlifeA - 102168 - Massaro
					R0594 MH - 102209 - Burmeister
				R095	Non-Australian Research Grants N
					R0187 BMCF - 100514-OPP1086645-P Wynn
					R0195 Mars Petcare UK - 100768 - G Noble
					R0212 Isosciences - 100787 - P Anderson
					R0225 Fonterra - 100912 - B Wang
					R0231 Mead Johnson - 100927 - B Wang
					R0273 FAFU - 100885 - Gurr
					R0326 Fonterra - 101146 - B Wang
					R0350 Fonterra-101506-B. Wang
					R0379 McKnight Fdn-101638-15-111 - Gurr
					R0396 EC Trust - 101733 - 20151203- Greco
					R0429 Darwin - 101551 - 23-009 Millar
					R0430 KIOM - 101827 - Sokcheon Pak
					R0451 FBI - 101689 - Goodman-Delahunty
					R0467 MARS Petcare - 101888 - Doran
					R0470 SCRA - 101839 - 2015.02.07 - R Fox
					R0486 TSTEP - 101984 - Steen
					R0492 NGS - 102004 - Baumgartner
					R0542 APISWA - 101988 - Widdowson
					R0545 Darwin - 101987 - 24-025 - Millar
					R0552 UNESCO - 102192 - Baumgartner
					R0574 WHW - 102233 - Sharanne Raidal
					R0585 EMDRRF - 102039 - Hodgins
				R103	Non Government Research Scholarships N
					R0427 BASF - 101798 - B Kaveney-Condon
					R0580 Websters - 102270 - S/ship - Steel
				R160	Local Government Research Grants N
					R0517 Federation Council-102103-Morrison
					R0603 ACC - 102303 - Dirk Spenn
<b>50</b>					<b>SPECIAL PURPOSE FUNDS</b>
	<b>51</b>				<b>Deposits Funds</b>
		S001			Deposits Funds N
			S005		Jack McDonogh Endowment
	<b>52</b>				<b>Awards / Prizes Funds</b>
		S012			Awards / Prizes Funds N
			S015		Anthony Harcher Memorial Prize
			S021		Aust Society of CPA's Prize
			S027		Christine McGee Prize
			S032		DA Johnstone Prize
			S035		David Potts Internship Prize
			S037		Elizabeth Anne Bailey Memrial Award
			S038		HR Gallop Perpetual Award
			S048		NFF Award
			S052		Prize & Endowment Fund
			S055		Sch Soc Sci & Liberal Studies Prize
			S058		Sydney Myer Fund Prize
			S060		Towers Residence Prize
			S063		Miscellaneous Prizes Fund
			S120		Rural Sociology Prize
			S136		Ruth Whyte Foundation
			S137		Aust Institute of Criminology Prize
			S138		Colin Lawrence Memorial Award
			S149		International Business Prizes
			S151		Valerie Cox Bequest
			S152		Lila Kirilik Memorial Prize
			S184		Darcy John O'Sullivan Bequest
	<b>55</b>				<b>Divisions Special Funds</b>
		S075			Divisions Special Funds N
			S164		ADPP Fund
			S165		AusAid Students
			S077		Head of Campus Wagga Wagga N
			S078		Riverine University League Fund
		S160			Deductible Gift Recipient Funds N
			S161		CSU William Merrylees Library DGRF
			S162		CSU Art Collection DGRF
		S079			Division of Finance Special Funds N
			S083		Student Loans Fund
			S127		Infrastructure Levy - Enterprises
			S133		Infrastructure Levy - Research
			S135		Corporate Apparel
			S142		DFS Internal Computer Leasing

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				S147	WW Residences Student Association	
				S150	DFS - Time Payment Scheme	
				S158	Medical Malpractice Fund	
				S159	DFS General Special Funds	
				S178	CSU Association Funds	
				S181	CSCS Ltd	
				S188	DFS - Central MFD Funding & Mngt	
			S089		Division of Library Services	
			S166		NSW Vice-Chancellors' Committee	
			S154		Police Scholarships Fund	
			S103		Student Administration Special Fund	
			S179		Reid-Smith Family Archive Fund	
			S182		Other Police Students Funds	
			S183		ADPP Police Scenario	
			S185		Student Council Activities	
			S187		ADPP Contract Fund (2016 - 2020)	
<b>56</b>					<b>University Reserve Funds</b>	
			S107		University Reserve Funds	N
			S108		Asset Revaluation Reserve	
<b>80</b>					<b>TRUST FUNDS</b>	
<b>81</b>					<b>Other Trust Funds</b>	
			T100		Other Trust Funds	N
			T139		ACC & C Bible Garden Memorial Trust	
			T141		Aust Graduate Management Consortium	
			T110		ADPP Police Trust Funds	
			T135		Charles Sturt Services Ltd Funds	
			T108		Charles Sturt Campus Services Funds	
<b>85</b>					<b>CSU Foundation Trust Funds</b>	
			T50000		CSU Foundation Trust Funds	N
			T50001		CSU Foundation Trust	
			T50100		Scholarships (Annually Funded)	N
			T50101		Abbott Scholarship	
			T50102		ACS Foundation & CSU Comp Studies	
			T50103		AGMC International School Business	
			T50104		Albury City	
			T50105		Alb-Wod Aboriginal Health Services	
			T50106		Angel Family Trust (The)	
			T50107		Barraamielंगा	
			T50108		Bathurst Regional Council	
			T50109		Berrigan Shire Council Accom	
			T50110		Beyond Medical Education	
			T50111		Bland Shire Council	
			T50113		Boyce Chartered Accountants	
			T50223		Bush Children's Educ Foundation	N
			T50114		BCEF NSW	
			T50224		BCEF Dr P Pockley Memorial	
			T50225		BCEF G Gaudry Memorial	
			T50115		Calvary Health Care Riverina	
			T50116		Capital Chemist	
			T50117		Carrathool Shire Council	
			T50118		Casella Family Brands	
			T50119		Chelmsford Masonic Lodge	
			T50120		Citi Scholarship	
			T50123		Corp Communication - Cannings	
			T50125		Cowra Shire Council	
			T50126		Cox Inall Regional Communication	
			T50127		Crowe Howarth	
			T50129		CSU Sports Council	
			T50130		CWA NSW - Riverina Group	
			T50132		Dr Kyle Tarpenning Memorial	
			T50133		Dubbo Regionl Council Sship	
			T50135		Gordon Bullock Memorial	
			T50136		Gundagai Shire Council	
			T50139		Izumizaki	
			T50140		Murrumbidgee Council Scholarship	
			T50141		Job Centre Australia Disability	
			T50142		John Westacott Journalism	
			T50143		Junee Shire Council	
			T50144		Kapooka-Legacy	
			T50146		Lawler's Family Pharmacies	
			T50147		Lions Club of Albury	
			T50150		Nine Network Richard Carleton Memorial	
			T50151		OMD	
			T50152		Omya Australia Pty Ltd	
			T50154		Osborne AFL Club	
			T50155		Pfizer Animal Health	
			T50156		Pharmaceutical Society of Aust(NSW)	
			T50157		PHD	
			T50159		Rennylea - The Future in Beef	
			T50160		Riverina Water County Council	
			T50162		Rotary Club of Albury - Hume	
			T50163		Barry Bennett Memorial Exper Grant	
			T50164		Rotary Club of Orange Scholarship	
			T50165		Rotary Club of Tallangatta Ron Wild	

N = NOT DATA-ENTERABLE

## 2017 CHART OF ACCOUNTS - FUND CODES

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T50166	Rotary Club Wagga Wagga Sunrise
T50167	Rotary Club Wagga Wagga Wollundry
T50169	Screen for Life Australia Pty Ltd
T50170	Seven Network
T50171	Sky News Australia
T50172	Sky News David Banks Memorial
T50173	Tata Consultancy Services
T50174	Temora Shire Council
T50176	The Riverina Anglican College
T50177	The Roberton
T50179	Snowy Valleys Council
T50180	Twomeys
T50181	Veolia Mulwaree
T50182	Vincent Fairfax Foundat'n Dentistry
T50183	Vinten Scholarship
T50185	Wagga & District Historical Soc
T50186	Western College Transition
T50187	Westwood - Eco Agriculture
T50188	Westwood - Sustainability
T50189	White Family
T50191	Bathurst (Mitchell) SRC
T50192	Lions Club of Port Macquarie
T50193	Tim Durick Memorial
T50194	Bryan Mickle Scholarship
T50195	Craig Mostyn Group Scholarship
T50196	Lucie Le Moignan Scholarship
T50197	Rabobank Scholarship
T50198	RSM Australia Pty Ltd Scholarship
T50199	Commonwealth Bank Scholarship
T50200	Westpac Sship Women in Agribusiness
T50201	Wellington Shire Council Sship
T50202	The Wood-McDonald Scholarship
T50203	8.E.F.T.S Scholarship
T50204	Energy Australia Scholarship
T50205	Fonterra-Riverina Milk Scholarship
T50206	PRP DU-Taya Freeth Memorial S'ship
T50207	Frangopoulos Family Scholarship
T50208	Dawn Heather Rigby Memorial
T50209	Reliance Credit Union Business
T50210	Teachers Mutual Bank Scholarship
T50211	Moree Plains Shire Council
T50212	The James McInerney Memorial Sship
T50213	Ian Cook Memorial Scholarship
T50214	Collgar Community Fund
T50215	Kevin Dickson Memorial Scholarship
T50216	Rotary Club Bathurst Daybreak Inc
T50217	Rand-Walbundrie AFL Scholarship
T50218	Primaries Scholarship
T50219	Sir David Brand Scholarship
T50220	Summit Fertilizers Agribusiness
T50221	CBH Grain Industry Sship
T50222	CWA of WA (Inc) Scholarship
T50226	Rotary Club Wagga Wagga Pharmacy
T50227	UTC Korean Program Project
T50228	Barnson Engineering Scholarship
T50229	Geolyse Engineering Scholarship
T50230	WBC Fdn Young Technologists Sship
T50231	Rydges Port Mac Wrk Placement Grant
T50232	Fox Sports News Graduate Sship
T50233	Dean Mobbs Gallery Creativity Sship
T50234	Rotary Club of Dubbo Sth Scholarship
T50235	Murrumbateman Field Days Fellowship
T50236	Calare Civil Engineering Sship
T50237	Mercy Radiology Intern Scholarship
T50238	Kurrajong Waratah Allied Health Scholarship
T50239	Wagga Tigers Football Accom Sship
T50240	Dept Infrastructure & Regional Develop Sship
T50241	CSU Bushpigs Football Club Sship
T50244	The INZ Group Scholarship
T50245	HV McKay Scholarship
T50246	WA Farmers Scholarship
T50247	Mitchell Mafia Alumni Fund
T50248	Rowe Scientific Chemistry Sship
T50249	Oilseeds Aust. Engineering Sship
T50250	Matthias Weiss-Pork Industry Prize
T50251	Oakland Hunt ClubEquine Scholarship
T50253	Hastings Co-op Scholarship
T50254	Murray Cod Australia Prize
T50255	Kevin Dickson Memorial
T50256	Rotary Club of Dubbo
T50257	The Mary Davidson Refugee Prize
T50258	Capital Chemist Prize
T50259	Holiday Coast Credit Union Sship
T50260	Len Madigan Memorial Scholarship
T50261	Online Study Student Rep Comm Sship
T50262	Warakirri Cropping Scholarship
T50263	Open Colleges Comm Services Sship

2017 CHART OF ACCOUNTS - FUND CODES

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T50264	Indigenous Tutorial Support (Psych)	
T50265	Ron & Stephanie Camplin Scholarship	
T50266	Boston Private Wealth Scholarship	
T50267	BloomsTheChemist Mudgee Scholarship	
T50268	REROC Scholarship	
T50269	Gilgandra Shire Council Nursing Sship	
T50270	Agnes Tansey Refugee Scholarship	
T50271	Rules Club Wagga Scholarship	
T50272	NSW SES Volunteers Assoc Sship	
T50273	OMG Indigenous Media Pathway Sship	
T50274	Essential Energy Aborig & Tor Sship	
T50275	CSUgive Pay it Forward Eng Sship	
T50276	CSUgive Women in Eng Sship	
T50277	Jack Towney Hostel Prize	
T50278	Cocee Lodge	
T52000	Scholarships Endowment (Corpus)	N
T52100	Albury-Wodonga Campus Corpus	N
T52005	Albury City Council	
T52023	Dr Henry Nowik	
T52042	Mark Smyth Memorial	
T52046	Norske Skog Paper Mills	
T52053	Rotary Club of Albury	
T52084	Jess McLennan Memorial Fund	
T52101	Bathurst Campus Corpus	N
T52006	Bathurst Teachers' College Alumni	
T52007	Blair Milan Memorial	
T52009	CAL Scholarship	
T52012	Chris Gordon Memorial	
T52016	CSU Foundation Honours	
T52017	CSU Rugby - Bathurst	
T52022	Dr Doug Stace	
T52025	Estate of Margaret Melen MacPherson	
T52026	Estate of Mrs M Atkinson	
T52027	Estate of Mrs Sheila Burns Swain	
T52032	Gerry & Helen Baber OAM	
T52038	John Cassim	
T52043	Mitchell Emeritus	
T52049	Peter Andren Memorial	
T52051	Professor John Carroll Memorial	
T52057	Sam Phillips Memorial	
T52058	Schl Nursing Midwifery & Indigenous	
T52073	Dr John Reid Scholarship	
T52074	Dr Oliver & Fiala OAM Scholarship	
T52075	Dr Peter Hodgson Scholarship	
T52076	Matron Hertzog Scholarship	
T52077	Radio 2BS BA Broadcasters Sship	
T52078	Dr Ron Camplin OAM Scholarship	
T52086	Emma Accolade (Russell Selfe) Sship	
T54010	School of Human Movement Studies	
T54011	White Family Prize	
T54015	Sefiani Prize	
T54018	Mal Walker Memorial Prize	
T52102	Centre for Inland Education Corpus	N
T52011	Centre for Inland Education Fund	
T52103	CSU Foundation Trust General Corpus	N
T52001	CSU Foundation	
T52010	Celia Bevan Gerontology	
T52014	CSU Foundation - Wagga Wagga	
T52015	CSU Foundation Accommodation	
T52024	Dr Ron Camplin	
T52031	Foot Steps Podiatry	
T52034	Indigenous Education Mobility Fund	
T52035	Indyamarra Scholarship & Prize	
T52045	Carole and Stan Droder Scholarships	
T52047	NTEU CSU Indigenous Educ Scholarship	
T52054	Rotary Club of Dubbo	
T52072	Widgiewa School Scholarship	
T52079	Country Education Foundation (CEF)	
T52080	CSU Winery Foundation Scholarship	
T52083	CSU Foundation Paramedics Sch'ship	
T52085	Centre for Ecumenical Studies	
T52088	CSU Foundation Community Hlth Sship	
T52090	CSU Found Aboriginal Achievem Sship	
T52091	CSU Foundation Persistence Sship	
T52092	CSU Foundation Refugee Scholarship	
T52093	UTC Korean Program Project	
T52095	Alexandra Catherine Henderson Fund	
T54014	CSU - NTEU B O'Keefe Memorial	
T54000	Prizes Endowment (Corpus)	N
T54002	Blair Milan Memorial Tour	
T54016	Carole and Stan Droder Prizes	
T54017	Rotary Club of Oberon Prize	
T52104	CSUgive Corpus	N
T52096	CSUgive	
T52105	Dubbo Campus Corpus	N
T50178	Tony McGrane Memorial	

2017 CHART OF ACCOUNTS - FUND CODES

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					<b>N = NOT DATA-ENTERABLE</b>
				T52106	Orange Campus Corpus
				T52029	FC Pye Rural Australia Foundation
				T52056	Rural Australia Foundation
				T52066	VP Bragg Bequest Trust Fund
				T54005	Ian Smith Memorial
				T52107	Percy Allan Foundation Corpus
				T52048	Percy Allan Foundation
				T52108	Pharmacy Foundation Corpus
				T52041	Malcolm Rosborough
				T52050	Peter Gissing
				T52089	CSU Pharmacy Foundation Scholarship
				T52109	Port Macquarie Campus Corpus
				T52087	Jacob Berry Memorial Fund
				T52110	Vet Science Foundation Corpus
				T52002	A & K Gestier Veterinary
				T52008	Breeding Betsy - Vet Science
				T52013	Connemarra Pony Fund
				T52036	J H Chalmers Memorial Vet Sci
				T52064	Vet Clinical Training Centre
				T52065	Vet Science Foundation Grants
				T52081	Estate of AK & IA Sutherland
				T54004	Dr Heidi Austin
				T52111	Wagga Campus Corpus
				T52003	Aboriginal Human Serv/Social Work
				T52004	Adam's Garden - Child Health
				T52018	Daily Advertiser
				T52019	David Asimus Endowment Fund
				T52021	Dr Bal Krishan
				T52028	Estate William John Collins Banks
				T52030	Fitzpatricks Real Estate
				T52033	Goulburn CAE Alumni
				T52037	John Bowen Memorial
				T52039	Lila Kirilik Human Serv/Social Work
				T52052	Rebecca Ann Fish Memorial
				T52059	SARG Waerawi Scholarship
				T52060	Tarcutta Merino Breeders Assoc
				T52061	The Ann Gwynn-Jones Memorial
				T52063	Valerie Cox Memorial
				T52068	Wagga Aboriginal Land Council
				T52069	Wagga Ag College Old Boys Union
				T52070	Wagga Teachers' Alumni Assoc
				T52071	Wagga Wagga City Council
				T54001	ADFAS Riverina Prize
				T54003	Dilys Howell Memorial
<b>92</b>					<b>ASSETS SINKING FUNDS</b>
	<b>61</b>				<b>Farm Capital Development Fund</b>
		X101			Farm Capital Development Fund
	<b>64</b>				<b>Finance-administered Provisions</b>
		X117			Finance-administered Provisions
		X123			Admin. Systems Replacement Fund
		X104			Basic Benefit Superannuation Prov'n
		X105			Bus Replacement Fund
		X108			Residence/Catering Development Fund
		X109			Residence/Catering Capital Fund
		X129			Residential Construction Loan
		X116			Research Grants Provision
		X119			Long Service Leave Provision
		X125			Riv Child Care Prov & Devel Fund
	<b>73</b>				<b>Human Resources Sinking Funds</b>
		X126			Div HR Equipment Replacement Fund
	<b>66</b>				<b>Thurgoona Development Fund</b>
	<b>69</b>				<b>Teacher Ed - Phys Ed Equipment Fund</b>
		X111			Teacher Ed - Phys Ed Equipment Fund
	<b>72</b>				<b>Environmental &amp; Analytical Laboratory</b>
		X124			EAL Equipment Replacement Fund
	<b>75</b>				<b>Learning and Teaching Services</b>
		X128			Reprographics Sinking Fund
<b>96</b>					<b>ASSETS FUNDS</b>
	<b>97</b>				<b>Assets Funds</b>
		X900			Assets Fund (System Use Only)



2017 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 18-DEC-2017

Organisation Code Hierarchy:

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

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

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

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

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
100	<b>CHARLES STURT UNIVERSITY</b>						N
	101	<b>CSU General</b>					N
		102	CSU General				
	P226	<b>Vice-Chancellor Portfolio</b>					N
		226	<b>Vice-Chancellor</b>				N
			227	Vice-Chancellor and President			
			6209	Medicine			
			6302	Engineering Program Development			
		381	<b>Governance &amp; Corporate Affairs</b>				N
			6348	Governance & Corp Affairs Office			
			622	Internal Audit			
			898	University Ombudsman			
			6323	Legal Office			
			383	Governance Services			
			697	University Council			
			6345	Strategic Initiatives Projects			N
			6306	Strategic Initiatives			
		371	<b>Strategic Planning and Information</b>				N
			372	Strategic Planning & Info Office			
			6309	Director, Strategy Coordination			
			6301	Port Macquarie Project			
		234	<b>Government Community and Relations</b>				N
			6307	Heads of Campus			N
			237	Head of Campus Albury-Wodonga			
			231	Head of Campus Bathurst			
			778	Head of Campus Dubbo			
			834	Head of Campus Orange			
			229	Head of Campus Wagga Wagga			
			6208	Head of Campus Ontario			
			6251	Head of Campus Port Macquarie			
			6347	Head of Campus Virtual			
			6305	Community Grants			
			811	Government and Community Relations			
			6349	GCR - Media Team			
			6343	GCR - Social Media Team			
			6346	Murray Darling Medical School			
	P740	<b>DVC Academic Portfolio</b>					N
		740	<b>DVC Academic</b>				N
			741	DVC & VP Academic Office			
			688	Australian Centre for Christianity & Culture			N
			656	ACCC - Operations			
		1101	<b>Faculty of Arts &amp; Education</b>				N
			1110	Faculty of Arts & Education Office			N
			104	FOAE Office			
			1120	FOAE Common Support Team			N
			1121	FOAE Ops Team			
			1122	FOAE Crse Admin Team			
			1123	FOAE Subject Admin Team			
			1124	FOAE Workplace Learning Team			
			1125	FOAE Tech Team			
			1033	Ctr for Islamic Stds & Civilisation			
			1010	School Comm & Creative Industries			N
			1013	Sch Comm & Creative Ind Office			
			1015	Sch Comm & Creative Ind Tech Support			
			475	Riverina Playhouse			
			114	School Humanities & Social Sciences			N
			115	Sch Humanities & Social Sci Office			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1430	FOS Tech Faculty Support	
				220	Laboratory Workshop Wagga	
				221	FOS Lab Chemical Store	
		4106	Faculty Research Centres			N
			876	Ctr Inland Hlth		
		4112	FOS Research & Graduate Studies			
		219	Environ & Analytical Labs			
		4100	School of Ag & Wine Sciences			N
			4113	Sch Agri & Wine Sci		
		988	School of Animal & Veterinary Sc			N
			828	Sch Animal & Vet Sci		
			4145	SAVS Animal House		
			4146	F Morley Vet Traing & Consulty		
		908	School of Biomedical Sciences			N
			900	Sch Biomedical Sci		
		635	School of Community Health			N
			173	Sch Community Hlth		
			4107	Commnty Engagmt & Wellness Ctr		N
				4108	CEW Office	
				4102	CEW Podiatry	
				4109	CEW Physio	
				4111	CEW Speech	
		4120	School of Dentistry & Health Sc			N
			4123	Sch Dentistry & Hlth Sci		
		968	School of Environmental Sciences			N
			960	Sch Environmental Sci		
		948	School of Nursing, Midwifery & Indigenous Health			N
			947	Sch Nurs Midwfy & Indig Hlth		N
				940	Sch Nurs Midwfy & Indig Hlth Office	
				945	Sch Nurs Midwfy & Indig Hlth Lab	
				946	Sch Nurs Midwfy&Indig Hlth ClinPla	
		4127	School of Exercise Science, Sport & Health			N
			4128	Sch Exercise Sci Sport & Hlth		
		6805	University Clinics			N
			6804	Veterinary Clinics		N
				6801	Veterinary Clinical Ctr	
				6802	Veterinary Diagnostic Lab	
				6803	Small Animal Clinic	
			6806	Dentistry Clinics		N
				6807	Dentistry Clinic-AW	
				6808	Dentistry Clinic-BA	
				6809	Dentistry Clinic-DU	
				6810	Dentistry Clinic-OR	
				6811	Dentistry Clinic-WW	
		458	Boutique Winery			N
			460	Boutique Winery Operations		
		1431	FOS Uni Dept of Rural Health			N
			1432	UDRH Three Rivers		
		<b>6400</b>	<b>Division of Learning &amp; Teaching</b>			N
			6401	DLT - PV-C Learning & Teaching Office		
			6402	DLT - Learning Technologies		
			6403	DLT - Learning Academy		
			6406	DLT - Learning Resources		
			6407	DLT - Learning Design		
			6409	DLT - u!magine		
			6459	DLT - SMART Learning		
		<b>344</b>	<b>Division of Library Services</b>			N
			345	DLS Executive Office		
			873	DLS Development		
			871	DLS Business Services		

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			872	DLS Client Services		N = NOT DATA-ENTERABLE N
			862	Director Client Services Office		
			863	DLS Access Services		
			864	DLS Collection Services		
			865	DLS Information & Liaison Services		
	<b>P437</b>	<b>DVC Rsrch, Dev &amp; Industry Portfolio</b>				N
	437	<b>DVC Research, Dev &amp; Industry</b>				N
		6315	DVC Research, Dev & Industry			N
			6316	DVC Research, Dev & Industry Office		
			6300	Vice-Chancellor Chair		
			6319	Ethics and Compliance Unit		
	480	<b>University Research Centres/Groups</b>				N
		802	Aust Agricult Wine & Food Institute			N
			804	Graham Centre		
			6466	National Wine & Grape Industry		N
				482	National Wine & Grape Industry Centre	
				6467	Experimental Winery	
		694	Centre for Applied Philosophy & Public Ethics			
		801	Institute for Land Water & Society			
		731	PACT			
		729	RIPPLE			
	6463	<b>Office of PV-C Indigenous Education</b>				N
		6464	PV-C Indigenous Education Office			
	6460	<b>Div of Global Engagement, Rsrch &amp; Partnshps</b>				N
		6461	Pro V-C GER&P Office			
		6303	Wangaratta			
		331	GER&P Office			N
			332	International Relations		
			655	IR - Offshore Operations		
		6317	The Research Office			N
			349	CSU Regional Archives		
			439	Research Support		
			483	Spatial Data Analysis Network		
			571	University Art Collection		
			855	Strategic Research Appointments		
			6318	Research Office		
	<b>P742</b>	<b>DVC Students Portfolio</b>				N
	742	<b>DVC Students</b>				N
		743	DVC Students Office			
	619	<b>Division of Marketing &amp; Communication</b>				N
		6586	DOMC Executive Office			
		6587	CRM			
		6594	Strategic			N
			6588	Strategic Development		
			6590	Content & Communication		
			6596	Market Intell and Course Marketing		
			6597	International Marketing		
		6595	Engagement			N
			6591	Engagement		
			6592	Contact Centre		
			6593	Recruitment		

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
	6598	<b>Advancement</b>				N = NOT DATA-ENTERABLE N
		6589	Advancement Office			
	6610	<b>Division of Student Administration</b>				N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
			6103 Student Central			
			6620 DSA Executive Director Office			
			6612 Admissions Team			
			6613 Client Services Team			
			6614 Partnerships & Pathways Team			
			6615 Operations Team			
			6616 Student Systems Team			
			6617 Innovation & Training Team			
			6618 Divisional Support Team			
			6621 Compliance & Policy Team			
			6625 Divisional Office Operating			N
			6626 Office Operations - Albury			
			6627 Office Operations - Bathurst			
			6628 Office Operations - Orange			
			6629 Office Operations - Wagga Wagga			
			6631 Office Operations - Dubbo			
	6085	<b>Division of Student Services</b>				N
		6086	Office of the Dean for Students			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6097	Quality & Finance Team			N
			6012 Manager Quality & Finance			
			6013 Scholarships			
			6084 Administration & Finance			
		6087	Academic Success Team			N
			6313 Director Academic Success			
			6005 ALLaN			
			6088 Careers			
			6089 STUDY LINK			
			6091 Pre-Entry Programs Unit			
			6096 CSU Pathways Programs			
			6131 Indigenous Student Success			
		6000	Engagement Team			N
			6003 Director Engagement			
			6006 Student Engagement			
			6015 Sporting Facilities (North)			
			6016 Sporting Facilities (South)			
			6092 DE Outreach			
			6099 Communication and Engagement			
			6017 Orientation and Mentoring			
		6098	Inclusion Team			N
			6075 Director Inclusion			
			6004 Access			
			6008 Student Counselling			
			6014 Indigenous Student Centres			
			6071 Health & Wellbeing			
			6076 Student Inclusion			
			6018 Student Equity			
	6020	<b>Residence Life</b>				N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		6054	Event Support			N
			6062 CPD Motel			
			6055 Graduations			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		6025	Food & Beverage Services				N
		6026	Bathurst Food & Beverage				N
			6027	Crave-Bathurst			
			6028	Pulse-Bathurst			
			6029	Library Commons Café			
			6030	Pitstop Hot Food			
			6031	Rafters Bar			
			6023	Bathurst Foodbowl			
		6034	Explorers				
		6036	Orange Food & Beverage				N
			6037	Banjoes			
			6038	Templers Mill Bar			
		6041	Albury/Thurgoona Food & Beverage				N
			6043	Gums Café			
			6044	The G Bar			
		6046	Wagga Wagga Food & Beverage				N
			6047	Pulse-Wagga			
			6048	Crave-Wagga			
			6049	The HUB			
			6050	CrowBar			
			6024	Wagga Foodbowl			
		6077	Retail				N
			6079	Mini Mart-Wagga			
			6080	Wagga Wagga - Shop			
			6081	Mini Mart-Bathurst			
			6082	Bathurst C4 - Shop			
		6070	Residence Life Residential Ops				N
		6063	Residential Operations Admin				
		6066	Northern Residential Operations				N
			6064	Port Mac Residential Operations			
			6067	Bathurst Residential Operations			
			6068	Dubbo Residential Operations			
			6069	Orange Residential Operations			
		6072	Southern Residenti		N		
			6073	Thurgoona Residential Operations			
			6074	Wagga Wagga Residential Operations			
		<b>P6321</b>	<b>Chief Financial Officer Portfolio</b>				N
		6322	<b>CFO Office</b>				
		6321	<b>Division of Finance</b>				N
		6335	Corporate Finance				N
			6336	Corporate Finance Office			
			6341	Finance Operational Services			
			6342	CSU Travel			
		6330	Business Services				N
			6331	Finance Business Services			
			6334	Finance Business Operations			
			6320	Finance Systems			
		6332	Procurement & Logistics				N
			6333	Strategic Procurement			
			6329	Fleet Services			
			6324	Logistics and Print			N
			321	CSU Print			
			6328	Campus Logistics Services			
		400	<b>Division of Facilities Management</b>				N
		401	DFM Executive Office				
		403	DFM Office				
		404	DFM Business Admin				
		402	Director of Planning & Design				
		6310	CSU Green				
		6719	Leases				

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		405	PDC & Procurement & Risk Management				N
		406	Director of PRM				
		608	PDC & PRM - Albury/Thurgoona				
		417	PDC & PRM - Bathurst				
		852	PDC & PRM - Canberra				
		550	PDC & PRM - Dubbo				
		426	PDC & PRM - Wagga				
		827	PDC & PRM - Orange				
		6717	PDC & PRM - Port Macquarie				
		6718	PDC & PRM - Wangaratta				
	410	Facilities Management - Operations					N
		6701	Operations - Directorate				N
		413	Operations - Director				
		600	Operations - Albury/Thurgoona				N
		601	Operations Albury/Thurgoona - CSM				
		602	Op Alb/Thu - Building Maintenance				
		603	Op Alb/Thu - Grounds				
		604	Op Alb/Thu - Janitors				
		605	Op Alb/Thu - Security				
		606	Op Alb/Thu - Services				
		6707	Op Alb/Thu - Sustainability				
		414	Operations - Bathurst				N
		415	Operations Bathurst - CSM				
		416	Op Bathurst - Building Maintenance				
		418	Op Bathurst - Grounds				
		419	Op Bathurst - Janitors				
		420	Op Bathurst - Security				
		421	Op Bathurst - Services				
		422	Op Bathurst - Sports Facilities				
		6703	Op Bathurst - Sustainability				
		845	Operations - Canberra				N
		846	Op Canberra - CSM				
		847	Op Canberra - Building Maintenance				
		848	Op Canberra - Grounds				
		6709	Op Canberra - Sustainability				
		547	Operations - Dubbo				N
		548	Operations Dubbo - CSM				
		549	Op Dubbo - Building Maintenance				
		551	Op Dubbo - Grounds				
		552	Op Dubbo - Janitors				
		553	Op Dubbo - Security				
		554	Op Dubbo - Services				
		6705	Op Dubbo - Sustainability				
		820	Operations - Orange				N
		821	Operations Orange - CSM				
		822	Op Orange - Building Maintenance				
		823	Op Orange - Grounds				
		824	Op Orange - Janitors				
		825	Op Orange - Security				
		826	Op Orange - Services				
		6708	Op Orange - Sustainability				
		423	Operations - Wagga				N
		424	Operations Wagga - CSM				
		425	Op Wagga - Building Maintenance				
		427	Op Wagga - Grounds				
		428	Op Wagga - Janitors				
		429	Op Wagga - Security				
		430	Op Wagga - Services				
		431	Op Wagga - Sports Facilities				
		6706	Op Wagga - Sustainability				
		6720	Operations - Port Macquarie				N
		6721	Operations Port Macquarie - CSM				
		6722	Op Port Mac - Building Maintenance				



2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6723	Op Port Mac - Grounds Maintenance	
				6724	Op Port Mac - Sustainability	
				6725	Op Port Mac - Security	
	6710				Operations - Residential	N
				6711	Operations - Residential - Management	
				6712	Operations - Residential - Alb/Thur	
				6713	Operations - Residential - Bathurst	
				6714	Operations - Residential - Wagga	
				6715	Operations - Residential - Orange	
				6716	Operations - Residential - Dubbo	
				6726	Operations - Residential - Port Macq	
	6727				Operations - Food & Beverage	N
				6728	Operations - Food & Beverage - Management	
				6729	Operations - Food & Beverage - Alb/Thur	
				6730	Operations - Food & Beverage - Bathurst	
				6731	Operations - Food & Beverage - Wagga	
				6732	Operations - Food & Beverage - Orange	
				6733	Operations - Food & Beverage - Dubbo	
				6734	Operations - Food & Beverage - Port Macq	
	6350				<b>Division of Information Technology</b>	N
		6367			DIT Executive Office	N
			6351		DIT Executive	
			6369		DIT Shared Business Services	
			6354		Enterprise Architecture	
		6362			Infrastructure & Client Services	N
			6379		DIT Infrastructure	
			6381		Client Services	
			6360		Computer Shop	
			6361		Communications Services	
			6365		Student Facilities & Services	
		6355			Applications & Integration	N
			6374		Integration	
			6375		Applications	
		6368			Technology Projects	N
			6366		ISIP & Technology Projects	
		6385			Web Operations	N
			6477		Web Office	
	P6500				<b>Div of Human Resources Portfolio</b>	N
		6500			<b>Division of Human Resources</b>	N
			6501		DHR Executive Office	
			6502		Workforce Strategy	
			6503		Workplace Culture and Capability	N
			6504		WCC Office	
			6505		Schemes Awards <i>(Pending Closure)</i>	
			6506		Leadership & Management <i>(Pending Closure)</i>	
			6507		Professional Development <i>(Pending Closure)</i>	
		6508			Workplace Relations, Culture & Capability	N
			6509		Human Resources - Employee Relations	
			6510		Equal Opportunity	
			6511		Workplace Health & Safety	
		6512			HR Partnerships	N
			6513		HR Liaison Teams	
			6514		HR Service Centre	
			6515		Human Resources Systems	
			6516		HRP Office	
	P983				<b>Other Operations Portfolio</b>	N
		763			<b>Policing Partnerships Office</b>	

2017 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		883	<b>Student Council Operations</b>			N = NOT DATA-ENTERABLE N
		5950	Stdnt Council Ops - Student Senate			
		5951	Stdnt Council Ops - Uni Activities			
		5955	Stdnt Council Ops - Albury Wodonga			N
		5956	AW - Student Representative Council			
		5957	AW - Student Council Clubs			
		5960	Stdnt Council Ops - Bathurst			N
		5961	BA - Student Representative Council			
		5962	BA - Student Council Clubs			
		5965	Stdnt Council Ops - Port Macq			N
		5966	PM - Student Representative Council			
		5967	PM - Student Council Clubs			
		5970	Stdnt Council Ops - Dubbo			N
		5971	DU - Student Representative Council			
		5972	DU - Student Council Clubs			
		5980	Stdnt Council Ops - Goulburn			N
		5981	GB - Student Representative Council			
		5982	GB - Student Council Clubs			
		5990	Stdnt Council Ops - Orange			N
		5991	OA - Student Representative Council			
		5992	OA - Student Council Clubs			
		5995	Stdnt Council Ops - Rivcoll			N
		5996	Riv- Student Representative Council			
		5997	Riv - Student Council Clubs			
		5998	Stdnt Council Ops - Online Study			N
		5952	OS - Student Representative Council			
		5999	OS - Student Council Clubs			
		453	<b>FM Radio Station</b>			N
		515	FM Radio Operations			
		707	FM National Radio News			
		6202	<b>Trust Fund Student Association</b>			N
		6200	Trust Fund Albury SA			
		6201	Trust Fund Bathurst SA			
		6203	Trust Fund Dubbo SA			
		6204	Trust Fund Orange SA			
		6205	Trust Fund Wagga SA			
		462	<b>University Mixed Farm</b>			N
		463	Mixed Farm Common Operations			N
		464	Mixed Farm Common Operations			
		465	Pasture			
		466	Crop Trading Operations			
		467	Livestock Trading Operations			
		844	Beef Breeding Operation			
		808	Farm - Orange			
		470	<b>Other Trading Enterprises</b>			N
		472	<b>Child Care Centres</b>			N
		526	Murray Child Care Centre			
		474	Riverina Child Care Centre			
		476	<b>Staff Clubs</b>			N
		478	Murray Staff Club			
		479	Riverina Staff Club			
		6821	Mitchell Staff Association			
		488	<b>Affiliated Bodies</b>			N
		P488	<b>Affiliated Bodies Portfolio</b>			N
		489	<b>Arts Out West</b>			
		627	<b>Bathurst Early Intervention Service</b>			

2017 CHART OF ACCOUNTS - ORGANISATION CODES

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

**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

Current as at: 18-DEC-2017

**Account Type Hierarchy:**

**Level 1** Account Type Category

**Level 2** Account Type Code

**Account Code Hierarchy:**

**Level 1** Account Category Code

**Level 2** Account Item Code

**Level 3** Account Sub-Item Code

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

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

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

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

2017 CHART OF ACCOUNTS - ACCOUNT TYPES

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

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

**SALARY EXPENDITURE**

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5
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**NON-SALARY EXPENDITURE**

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

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	309	Phone/Data/Video Calls			
		303 Data Transmission			
		304 Telephone Calls/Fax Charges			
	310	Phone/Data/Video Rental			
		302 Data Services & Equipment Rental			
		305 Telephone Services & Equip Rental			
		306 Video Services & Equipment Rental			
	318X	Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)			
	319X	Int Jnl Tfr - Communications (Internal Journal Transfer Only)			
32	<b>Energy</b>				<b>B</b>
	321	Electricity			
	322	Gas			
	324	Other Energy Sources			
	329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)			
33	<b>Fees for Services Rendered</b>				<b>B</b>
	335	Conference/Meeting Services			<b>N</b>
		342 Conference/Seminar Fees (No Travel)			
		362 Catering - Meetings/Conferences			
	336	Financial Services			<b>N</b>
		340 Auditors Fees			
		341 Bank Charges			
		351 Legal & Debt Collection Fees			
		364 Late Payment Interest/Penalty			
		366 Loan Interest Expense			
		379 Impairment of available-for-sale financial asset			
		384 Impairment of Available-For-Sale Fixed Asset			
		385 Contract Tuition Services			
		387 Finance Lease Interest			
	337	Information Services			<b>N</b>
		349 Information Searches			
		350 Inter Library Loans			
		359 Hosted Library Solutions			
	338	Licences/M'ships/Levies/Regos			<b>N</b>
		352 Levies			
		354 Membership Fees			
		356 Registration/Transfer/Licence Fees			
		388 IT Systems Licence Fees			
	339	Staff Services			<b>N</b>
		353 Medical Examinations			
		358 Staff Removal Expenses			
		367 RTW Service - Academic			
		368 RTW Service - General			
	363	Other Services			<b>N</b>
		343 Consultants			
		369 Contract Cleaning Labour Hire			
		344 Contracts			
		345 Copyright/Royalties			
		347 Graphic Design			
		348 Hire/Lease Expenses			
		355 Photography			
		357 Selling Expenses and Commissions			
		360 Other Services Rendered			
		365 Design Consultants			

N = Non-Enterable  
B = Budget only



2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	371	Student Placement Fees			
	372	Placement Fees			
	373	Student Visa Fees - CSU Global			
	361X	Int Jnl Tfr - Infrastructure Levy (Internal Journal Transfer Only)			
	376X	Int Jnl Tfr - Hire & Lease Expenses (Internal Journal Transfer Only)			
	377X	Int Jnl Tfr -Train,Wshop & Conf Fee (Internal Journal Transfer Only)			
	378X	Int Jnl Tfr -Fees for Service-Other (Internal Journal Transfer Only)			
	379X	Int Jnl Tfr - Uni Fees for Services (Internal Journal Transfer Only)			
	380X	Int Jnl Tfr - External Proj Margin (Internal Journal Transfer Only)			
35		<b>Advertising, Marketing, Promotion</b>			<b>B</b>
	330	Advertising, Marketing, Promotion			<b>N</b>
	331	Corporate Advertising			
	332	Course Advertising			
	333	Staff Appointment Advertising			
	334	Other Advertising			
	370	Advertising Promotional Material			
	419X	Int Jnl Tfr - Advert, Market, Promo (Internal Journal Transfer Only)			
38		<b>Insurance</b>			<b>B</b>
	380	Insurance Claims Excess			
	381	Insurance Claims W/C Excess			
	382	Insurance Premiums (except M/V)			
	383	Insurance Costs - below Excess			
	386	Student Medical Insurance			
	389X	Int Jnl Tfr - Insurance (Internal Journal Transfer Only)			
39		<b>Motor Vehicle Expenses</b>			<b>B</b>
	390	Accident Repairs			
	391	Petrol, Oil & Lubricants			
	392	Service Vehicle Usage			
	393	Vehicle Insurance			
	394	Vehicle Maintenance			
	395	Vehicle Registrations			
	399X	Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)			
40		<b>Stores &amp; Provisions</b>			<b>B</b>
	400	Consumables/Copying			<b>N</b>
	442	Chemicals			
	411	Cleaning Materials			
	412	Crockery, Cutlery & Linen			
	409	Laboratory Animals			
	420	Other Consumables			
	421	Packaging Materials			
	448	Pharmaceuticals/Therapeutics			
	422	Photocopying			
	424	Protective Clothing/Uniforms			
	444	Reference Publications/Resources			
	435	Stationery & Office Supplies			
	401	Equipment Purchases & Maintenance			<b>N</b>
	410	Disposed Asset Expense			
	428	Furniture & Fittings (<\$10,000)			
	419	Maintenance of Assets & Minor Equip			
	430	Minor Computer Software (< \$10,000)			
	431	Minor Equipment (< \$10,000)			
	405	Portable & Attractive Items <\$10,000			
	445	Service Contracts for Equipment			

N = Non-Enterable  
B = Budget only  
N

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	402	Farm Expenses			
		413 Fertilizer			
		417 Livestock Feed			
		429 Livestock Purchases			
		443 Livestock Health			
		446 Seed			
	403	Hospitality			
		415 Gifts			
		441 Meals/Entertainment			
	404	Printing & Binding			N
		423 Printing & Binding On Campus			
		447 Printing & Binding Off Campus			
	414	Freight Expense			
	416	Laundry			
	436	Radioactive Material			
	433	Trading Stock			
	433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X	Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X	Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X	Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44		<b>Asset Purchases (costing over \$10,000):</b>			B
	418	Library Collection (Finance Use Only)			
	426	Computer Software (> \$10,000)			
	427	Plant & Equipment (> \$10,000)			
	434	Works of Art			
	437	Motor Vehicles			
	438	Land			
	439	Buildings			
	449	Infrastructure			
45		<b>Travel</b>			B
	4500	Domestic & NZ Travel			B
		4501 Domestic Accommodation			
		4502 Domestic Airfares			
		4503 Domestic Meal Allowance			
		4504 Domestic Incidental Travel Expenses			
		4505 Domestic Taxi Train Bus Parking			
		4506 Domestic Vehicle Hire			
		4507 University Vehicle			
		4508 Private Vehicle Use			
		4509 Domestic Conference Fee			
		4510 Domestic Single Day Meal Allowance			
	4520	International Travel			B
		4521 International Accommodation			
		4522 International Airfares			
		4523 International Meal Allowance			
		4524 International Incidental Travel Exp			
		4525 International Taxi Train Bus Parking			
		4526 International Vehicle Hire			
		4527 Global Assistance			
		4528 International Conference Fee			
	4550	Other Travel			B
		452 Travel Grant for Special Studies			
		457 Staff Recruitment Travel			
		460 Dependant Care Allowance			

**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3	4	5		
						<b>N = Non-Enterable B = Budget only</b>
	4610				Student Travel	<b>B</b>
		461			Student Travel - Transport	
		462			Student Travel - Accommodation	
		463			Student Travel - Meals/Incidentals	
		464			Student Travel - Grant/S'ship	
		465			Student Travel - International	
	4670				Internal Travel Transfers	<b>B</b>
		467X			Int Jnl Tfr - University Vehicle	
		468X			Int Jnl Tfr - Domestic Travel Exp	
		469X			Int Jnl Tfr-International Travel Exp	
47					<b>Miscellaneous</b>	<b>B</b>
	471				Doubtful Debts ( <i>Finance Use Only</i> )	
	472				Subsidies	
	473				Scholarships/Prizes	
	474				Student Assistance Loan Allocations	
	475				Bad Debts Written Off	
	477				Loss on Sale of Financial Asset ( <i>Finance Use Only</i> )	
	478				Foreign Exchange Loss/Gain ( <i>Finance Use Only</i> )	
	479				Input Taxed Supplies ( <i>Finance Use Only</i> )	
	480				Student Honoraria	
	481				Sponsorship/Donation	
	482				Contracts Third Party Research Grants ( <i>Research Use Only</i> )	
	484				Interest Rate Swap Gain/Loss	
	485				Taxation Expense	
	489X				Int Jnl Tfr - Scholarships & Prizes ( <i>Internal Journal Transfer Only</i> )	
48					<b>Depreciation (<i>Finance Use Only</i>)</b>	<b>B</b>
	470				Depreciation Expense	
	486				Library Depreciation	
	487				Software Amortisation	
	488				Plant & Equip Depreciation	
	489				Motor Vehicle Depreciation	
	490				Building Depreciation	
	491				Infrastructure Depreciation	
B65					<b>Budget Balance</b>	<b>B</b>
					<i>(Internal transactions only)</i>	
<b>INCOME</b>						
5100					<b>Grants Income</b>	<b>B</b>
	50				<b>Grants Income</b>	<b>B</b>
		501			Australian Govt Operating Grants	
		502			Australian Govt HECS Trust Fund	
		507			Australian Govt FEE HELP	
		508			Australian Govt EDUCATION Research Grants	
		509			Australian Govt HESA Scholarships	
		510			Australian Govt Miscellaneous Grants	
		511			Australian Govt HEPPP Funding	
		512			Austn Govt Indigenous Staff Scholarships	
		513			Australian Govt SA-HELP Advance	
	52				<b>Other Grant Income</b>	<b>B</b>
		503			Other Commonwealth Grants	
		504			State Grants	
		505			Other Grants	

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	53	<b>Research Grant Income</b>			
		5061	Australian Govt Research Grants		
		5062	State & Local Govt Research Grants		
		5063	Non-Govt Research Grants		
		5064	Contracts - Research		
	54	<b>Fees &amp; Charges - HECS Student</b>			B
		520	Higher Ed. Contrib. Scheme (HECS)		
5200		<b>Fee Income</b>			B
	55	<b>Fees &amp; Charges - Tuition</b>			B
		522	Full Fee Onshore Crs (Regnl Campus)		
		523	Full Fee Offshore/Non-Regnl Campus		
		524	Post Graduate Award Course Fees		
		525	Non-Credit (Cont. Ed.) Course Fees		
		526	Associate Student Fees		
		546	Fee Paying UG Award Course Fees		
		549	Fee Paying Employer Reserved Course Fees		
	56	<b>Fees &amp; Charges - Residences</b>			B
		527	FullTime Student Accommodation Fees		
		528	Res School Accommodation Fees		
		529	Residences Applic'n/Acceptance Fees		
		530	Miscellaneous Accommodation Fees		
		535	Conference / Function Charges		
	57	<b>Fees &amp; Charges - Other</b>			B
		531	Other Student Fees		
		532	Workshop Fees		
		533	Fees for Services Rendered		
		534	Miscellaneous Fees		
		536	Debt Recovery Charges		
		537	Overseas Student Health Cover Chrgs		
		538	Parking Fines		
		539	Staff Fees / Charges		
		540	Subpoena Charges		
		541	Miscellaneous Fines / Charges		
		542	Freedom Of Information Charges		
		543	CSU Global Contribution		
		545	Security Fees		
		547	Membership Fees		
		548	Ticket sales		
	58	<b>Fees &amp; Charges - Amenities</b>			B
		521	Student Services and Amenities Fee		
5300		<b>Other Income Sources</b>			B
	59	<b>Sales Income</b>			B
		560	Sales of Trading Stock		
		562	Proceeds From Sale of Assets		
		563	Other Sales		
		564	Gain on Sale of Financial Asset (Finance Use Only)		
		565	Sales of Utilities and Services		
		566	Sales of Minor Equipment		
		567	Central Stores Sales		
	60	<b>Other Income</b>			B
		582	Affiliated Bodies Reimbursement		
		575	Agistment Income		
		595	Bad Debts Recovered		
		577	Consultancies		
		579	Contracts - non-Research/Consultant		

N = Non-Enterable  
B = Budget only

2017 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		580	Capital Contributions		
		581	Commissions & Bounties		
		583	Deferred Super Govt Contributions		
		584	Donations		
		585	Equipment & Facilities Rental		
		592	Fair Value Gains/Losses		
		598	Fuel Rebate		
		599	Income Not Received (Finance System Use Only)		
		593	Insurance Reimbursements		
		597	Other External Reimbursement		
		574	Research Support Income		
		596	Royalties/Trademarks/Licences		
		594	Salary Reimbursements		
		587	Scholarships / Prizes		
		588	Student Assistance Loans Repayments		
		573	Student Health Cover		
		589	Subscriptions		
		591	Travel Reimbursements		
		5910	Travel Allowance Reimbursements		
61			<b>Investment Income</b>		<b>B</b>
		571	Dividends		
		576	Investment Distribution Income		
		586	Interest Earnings		
6000			<b>Internal Distributions</b>		<b>B</b>
	62		<b>Internal Recoveries</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
		600	Recovery of Academic Salary Costs		
		601	Recovery of General Salary Costs		
		602	Recovery of Library Materials		
		603	Recovery of Cap Development Proj		
		627	Recovery of Build & Ground Services		<b>N</b>
		617	Recovery of Res/Cat Maintenance costs		
		622	Recovery of Water/Waste & Sewerage		
		623	Recovery of Res/Cat Water/Waste/Sewerage		
		604	Recovery of Communications Costs		<b>N</b>
		605	Recovery of Data Services		
		606	Recovery of Telephone Call Services		
		607	Recovery of Video Services		
		608	Recovery of Other Communications		
		616	Recov Telephone Services & Equipmnt		
		626	Recovery of Courier & Postage		
		609	Recovery of Energy Costs		
		610	Recovery of Fees for Services		
		611	Recovery of Insurance Costs		
		612	Recovery of Motor Vehicles Costs		
		613	Recovery of Stores & Provisions		
		614	Recovery of Travel Costs		
		615	Recovery of Scholarships & Prizes		
		620	Recovery of External Project Margin		
		628	Recovery of Advert, Market, Promo		
		629	Recovery of Trading Stock		
	63		<b>Internal Grant Income Distributed</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
		6301	CGS Students		
		6302	Australian Govt Grant Allocations		
	64		<b>Internal Income Earned</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>

N = Non-Enterable  
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**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3	4	5
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N = Non-Enterable  
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66	<b>Internal Distributions Research</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
	639 University Research Fund Allocation		
67	<b>Internal Income Distributed</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
	637 Development Fund Allocations		
	640 Funding Re-allocation		
	642 Funding Re-allocation Distributions (Finance Use Only)		
68	<b>Internal Student Income Earned</b>	<b><u>(Internal transactions only)</u></b>	<b>B</b>
	6303 Fee-Paying Overseas Students		
	6304 Fee-Paying Postgraduate Students		
	6305 Fee-Paying Undergraduate Students		
	6306 Non-Award Students		
	6307 Employer Reserved Students		
	6308 RTS Students		
65	<b>Clearing Accounts-Internal Recovery</b>	<b><u>(Internal transactions only)</u></b>	<b>N</b>
	654 Concept Suspense		
	717 CSU No. 2 Bank Account		
	719 Creditor EFT Returns Clearing		
	722 Salaries Suspense		
	723 Suspense		
	724 Unclaimed Moneys		
	725 Australia Post - PO Box Collections		
	726 Out of Pocket Exp EFT Returns Clearing		
	731 Bank Direct Deposit Clearing		
	732 Choice of Fund - Employer Super		
	733 Employer Super Clearing - SASS Basic B		
	734 Employer Super Clearing - TESS Basic B		
	735 Employer Super Clearing - TESS SGC		
	736 Employer Super Clearing - SASS		
	737 Employer Super Clearing - SSAU		
	738 Employer Super Clearing - SSF		
	739 Employer Super Clearing - ARF SGC		
	740 AR Manual Cheques Clearing		
	743 American Home Assurance		
	766 PG Scholarships - Clearing		
	770 A/R invoice journals		
	771 Third Party A/R Clearing		
	772 Special Assist. Loan Recoup		
	773 Temporary Cash Advances Clearing		
	774 BPAY Payments		
	775 A/R Payments Clearing		
	778 Bad Debts Clearing		
	783 Clearing - ATO - GST		
	786 Internal GST Clearing		
	788 Clearing - Foreign Exchange		
	789 Travelex Cash Passport Clearing		
	790 Studnt Clubs Cash Passport Clearing		
	799 Web Payments		
	7991 Online Shop - BPoint (Visa/M-Card)		
	7992 Online Shop - PayPal		
	7993 Online Shop - CSU Card		
	800 CSU Card Clearing		
	801 Personal Expenses		
	802 Promaster Card Clearing		



**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

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

**N = Non-Enterable**  
**B = Budget only**



**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

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

**2017 CHART OF ACCOUNTS - ACCOUNT CODES**

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

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

**2017 CHART OF ACCOUNTS - PROGRAM CODES**

Current as at: 18-DEC-2017

**Program Code Hierarchy:**

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

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

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

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

2017 CHART OF ACCOUNTS - PROGRAM CODES INDEX

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					<b>N = Non-Enterable</b>
<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			
		61915 DM - SEM Always On Campaign			
		61031 DM - School Leavers Campaign			
		69591 DM - CSU Online			
	90202	OC2 - Student Recruitment			N
		69558 DVCAAd - Knowledge Base Enhance			
		69577 DVCAAd - Virtual PSA			
		69578 DVCAAd - Prosp Stud Events Dvlpmnt			
		69579 DVCAAd - CRM Support			
		69580 DVCAAd - Lead Generation Prof Dev			
	90250	Courses and Campuses			N
	90251	OC1 - Course and Campus Profile			N
		25149 FB - Engineering Programs			
		69917 CC - Law Programs			N
		69493 DVCAC - CC Law Course Development			
		1238 DLS - Law Library Materials (Library Use Only)			
		69721 DVCAC - CC Small Campus Development			
		69637 DM - Fac Priority Courses Campaign			
		69897 CC Project Manager OC1			
	90252	OC2 - International Presence			N
		69722 DVCAC - CC Intl Student Recruitment			
		69898 CC Project Manager OC2			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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





2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
		61998	SS - SSAF - Orientation		N
		61962	OfS SSAF Orientation		
		61999	OfS SSAF Orientation AW		
		69000	OfS SSAF Orientation BX		
		69001	OfS SSAF Orientation DU		
		69002	OfS SSAF Orientation OR		
		69003	OfS SSAF Orientation PM		
		69004	OfS SSAF Orientation WW		
		62010	DFS-SSAF Res Life-Res School Access		
		62011	DFS-SSAF Res Life-Subsidised Oheads		
		62014	DFS-SSAF - Bus for DE Students		
		62015	DFS-SSAF-Res Life-Student Discounts		
		62035	DFS - Res Life - Debating		
		62036	DFS - Res Life - Student Art		
		64039	SEP - Student Communications		
		64090	DIT -SSAF-Stud Connectedness-Mobile		
		64130	DIT - ISIP-Student Portal Implement		
		69039	SS 2016-41 VICE Study Centres		
		69086	OfS SSAF Residential Schools		
		69087	SS - SSAF - Goulburn DE BBQ		
		69302	SS - SSAF International Stud Loans		
		69325	DM - SAFF - CSU Mentor		
		69341	OfS SSAF Counsellor WW		
		69348	SS - SSAF - Accessibility Officer		
		69396	SS 2016-32 Study Centre Sports		
		69403	OFS - SSAF - Staff Devel in Web		
		69438	SI 2014-06 PMQ Soccer Club		
		69444	SI 2014-02 OR Clubs Printer		
		69445	OFS - OR Netball Club Uniforms		
		69509	SS 2015-26 Student Loan Scheme		
		69528	SS 2015-06 Club 1st Aid Assistance		
		69633	SI 2015-01 SI2017-20 IntStudConslt		
		69642	SS 2015-25 Student Leadership Conf		
		69669	SI 2015-07 PMQ Gatherings		
		69670	SI 2015-08 PMQ Performing Arts		
		69671	SI 2015-05 PMQ Accommodation Assist		
		69783	SS 2016-14 International Events		
		69784	SS 2016-10 Financial Hardship Grant		
		69785	SS 2016-22 On Campus Stud Transport		
		69786	SS 2016-42 CSU VICE Program		
		69849	SS 2016-19 MindfulnessForWellbeing		
		69866	SS 2016-07 CDIP Toolkit		
		69873	SS 2016-36 Student Leadership Prog		
		69875	SS 2016-38 Study Coaches		
		69878	SI 2015-14 Careers Exhibition - SC		
		69879	SI 2015-15 Internatl Stud Assist-SC		
		69881	SS 2016-16 Intro to Cultures - SC		
		69882	SS 2016-43 Welfare Expo - SC		
		69883	SS 2016-24 Orientation Welcome - SC		
		69938	OFS - SSAF-Student Social Space		
		69952	SS 2017-37 Respect Campaign		
		69953	SI 2015-04 Improve Stud En-St Marks		
		75026	DVCAd - SSAF-Creative Web Devel		
		75059	OfS - SSAF - SLO (Communications)		
		75105	OfS - SSAF - Counsellor PMQ		
		75106	OfS - SSAF - SLO International PMQ		
		75107	OfS - SSAF - Administration		
		75112	SS 2017-04 Blow Me First		
		75113	SS 2017-26 Metaskills for Success		
		75114	SS 2017-45 Study Stays 2017		
		75118	SS 2017-36 Res School Support		
		75120	SS 2017-01 APA Style Central		
		75121	SS 2017-32 DFM Pocket Maps		
		75155	SS 2017-02 Be Better in Red		
		75156	SS 2017-19 Indigenous Stud Games		
		75160	DIT - SSAF - Library RFID Imp		
		75161	SS 2017-28 Careers Online Res Dev		
		75164	SS 2017-44 Student Writing Night RD		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75198	SG - SSAF - Study Group Allocation		
		75213	SS 2017-35 Read Speaker		
		75223	SS 2017-03 Birpai O Wk Connect Tour		
		75232	SS 2017-15 FoodREDi program		
		75350	SI 2017-01 Be Job Ready Grad Syd		
		75352	SI 2017-04 LinkedIn Photo Booth		
		75353	SI 2017-06 Chargebars Goulburn		
		75354	SI 2017-08 Wednesday Lunches PMQ		
		75355	SI 2017-11 SG First Semester Social		
		75356	SI 2017-13 SG Games & Activities		
		75357	SI 2017-14 SG Internatl Sports Melb		
		75358	SI 2017-15 SG Int Stud Sport Bris		
		75359	SI 2017-16 SG SRC Office Space		
		75360	SI 2017-17 SG Stud Sports Club Syd		
		75361	SI 2017-18 Student Mobility Packs		
		75362	BI 2017-07 Yoga & Meditation PMQ		
		75363	SI 2016-01 SG Careers Exhibition		
		75364	SI 2016-05 SG Int Student Assist		
		75391	SI 2017-10 Goose Chase		
		75447	SI 2017-21 First Aid Training SG		
		75448	SI 2017-22 SG TED Talks		
	<b>97000</b>	<b>Other Strategic Initiatives</b>			<b>N</b>
<b>2000</b>	<b>Faculty of Arts &amp; Education Programs</b>				<b>N</b>
	2001	FOAE General Programs			<b>N</b>
		20560	FA - MBA (LE&S) Scholarships		
		20670	FA - Wicking Chair Misc		
		20759	FA - HEPP CSUed Week Sponsorship		
		30413	FOAE - Intl Recruitmt & Partnership		
		20853	FOAE - PD Modules for Teachers		
	20346	FOAE Marketing			<b>N</b>
		20353	FOAE CISC Marketing Funds		
		20350	FOAE ST Marketing Funds		
		30002	FOAE Marketing General		
	20522	FOAE Staff Training, Devel & Awards			<b>N</b>
		20570	Faculty Award - Katrina Flaskas		
		20571	Faculty Award - Felicity Plunkett		
		20573	Faculty Award - Patrick McKenzie		
		30359	VC Award - W De Luca 2013		
		30360	VC Award - J Munday 2013		
		30386	VC Award - L McLean 2013		
		25038	PD - L Creasy		
		20031	FOAE SCCI Tech/Gen Staff Prof Dev		
		20407	FOAE Excellence Award - G Gordon		
	20772	FOAE Capital Expenditure			<b>N</b>
		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			<b>N</b>
		30003	FOAE International		
		30131	FOAE India Students		
		30287	FOAE Nepal Professional Experience		
		30288	FOAE Vanuatu Professional Experience		
		30289	FOAE Samoa Sports Outreach		
		30301	FOAE Japan Cultural Program		
		30314	FOAE New Zealand Student Program		
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30516	FOAE India Goa - SHSS		
		20614	FOAE Makhampton - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
		30181	FOAE Solomon Islands Mob Prog		
20833			FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		
		20817	FOAE Associate Dean (Academic)		N
		20802	FOAE Associate Dean (Acad) General		
		20818	FOAE CD Activities & Retreat		
		20819	FOAE Course Reviews		
20847			FOAE Corporate Partners		N
		20662	FOAE - Fairfax Media		
		20803	FOAE - Southern Cross Austereo		
20848			FOAE Projects & Initiatives		N
		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 BKSB		
		30062	FOAE New Schools Project		
		30559	FOAE Student App Conversion Project		
		20363	FOAE Indigenous Initiatives Support		
		20554	FOAE Performance Proj - M Luck		
20849			FOAE Learning & Teaching		N
20850			FOAE Research		N
		5445	FOAE Arts Research Funding		
2003			Sch Comm & Creative Industries Progs		N
		2287	SCCI - BMEC Production		
		2288	SCCI - Commercial Radio Australia		
		2320	SCCI - Advertising/Media Learning Program		
		2475	SCCI - Print Centre		
		3937	SCCI - WW/BA Workshops		
		20103	SCCI - All School Meeting		
		20104	SCCI - Indig Fellowship K Nankervis		
		20118	SCCI - J Holcombe Sub Dev Grant		
		20126	SCCI - Technical Serv - Bathurst		
		20127	SCCI - Technical Serv - Wagga		
		20146	SCCI - Art Camp		
		20147	SCCI -Teaching Fellowship-D Maxwell		
		20148	SCCI - EFPI Scholarship - B Gater		
		20151	SCCI - IT - General Staff		
		20152	SCCI - IT - Academic Staff		
		20153	SCCI - IT - Learn & Teach Env't		
		20154	SCCI - IT - Multifn Device/Printers		
		20165	SCCI - Frank Ponton Memorial Fund		
		20318	SCCI - Gallery		
		20324	SCCI - TV Maintenance		
		20329	SCCI - Geraldton University Centre		
		20330	SCCI - Simmons&WoodwardResFlwshp		
		20342	SCCI - STMP Bolivia Theatre		

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1	2	3	4	5	
		20373	SCCI - Craig Bremner Travel		
		20440	SCCI - Study Abroad Centre - Mumbai		
		20506	SCCI - BCAD Store		
		20513	SCCI - Timor Theatre in Communicatn		
		20559	SCCI - Marketing		
		20566	SCCI - Post Grad Programs		
		20605	SCCI - Minor Equipment Sales		
		20609	SCCI - ASTRA Journal		
		20657	SCCI - CSU Green Grant 2014		
		20786	SCCI - U!magine 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		
		20164	SCCI - N Overton Prof Dev		
		20175	SCCI - Prof Dev - Peter Simmons		
		20449	SCCI - Prof Dev - Dan Aubin		
		20653	SCCI - VC Award 2014 - S Parker		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20733	SCCI - Prof Dev - D Maxwell		
		20734	SCCI - Prof Dev - I Fox		
		20749	SCCI - Prof Dev - M Mehment		
		20801	SCCI - VC Award - C Orchard		
		20843	SCCI - Prof Dev - Sue Wood		
		20409	SCCI - Excellence Award-Schoenmaker		
	20839	SCCI - Corporate Partners			N
		20105	SCCI - Consults B Van Heekeren		
	20824	SCCI - Research			N
		20190	SCCI - Research Conferences		
		20273	SCCI - S Schoenmaker Research		
		20655	SCCI - ARC Grant - M Van Heekeren		
		20692	SCCI - Ex-Pub Grant - Mglion		
		20693	SCCI - Ex-Pub Grant - Alexander		
		20694	SCCI - Ex-Pub Grant - Fell		
		20695	SCCI - Ex-Pub Grant - Nankervis		
		20696	SCCI - Ex-Pub Grant - M Van Heek		
		20697	SCCI - Ex-Pub Grant - Spence		
		20698	SCCI - Ex-Pub Grant - McNamara		
		20699	SCCI - RHD Comp Award - Overton		
		20844	SCCI - 5RP 2017 Prize - Bowker		
	20845	SCCI - Consultancy, W/shops, OPAs			N
		20846	SCCI - Aust Actor Training Conf		
	20851	SCCI - Theatre Media Activities			N
		2277	SCCI - Theatre & Media Productions		
		20016	SCCI - Theatre for Young People		
		20526	SCCI - Theatre Media - Sprung		
		20527	SCCI - Theatre Media - 2nd Yr Shows		
		20660	SCCI - TM Carrington Event		
		20725	SCCI - Theatre Media 3rd Year Show		
		20762	SCCI - Theatre Media Camp		
		20763	SCCI - Theatre Media Lip Sync		
		20783	SCCI - TM Gathering of the Clan		
	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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			3950	SCCI - Animation	
			20124	SCCI - Theatre Media - Bathurst	
			20820	SCCI - Journalism	
	2007			University Theatre Ensemble	N
			2321	UTE Yr2/1	
			2322	UTE Yr2/2	
			2323	UTE Yr2/3	
			2324	UTE Yr2/4	
			2325	UTE Yr2/5	
			2326	UTE Yr2/6	
			2327	UTE Yr2/7	
			2328	UTE Yr2/8	
			2333	Radio Mics	
			2393	UTE Yr1/1 Hamlet	
			2394	UTE Yr1/2 Arabian	
			2395	UTE Yr1/3 Country	
			2396	UTE Yr1/4 Lazzi	
			2397	UTE Yr1/5 Dancing	
			2398	UTE Yr1/6 SASS	
			2399	UTE Yr1/7	
			2400	UTE Yr1/8	
			2401	Casual Staff	
			2402	Playhouse Bar	
	2005			School of Humanities & Soc Sci Prog	N
			2494	SHSS - Lila Kirilik Memorial Fund	
			3964	SHSS - SW ProfPractice - W Bowles	
			20123	SHSS - Int Prog Social Wk (India)	
			20280	SHSS - ALTC - W Bowles	
			20430	SHSS - C-bon Off Sust Bell / Boetto	
			20656	SHSS - Workplace Learning Award	
			20753	SHSS - Research - Heather Boetto	
			20840	SHSS - Projects & Initiatives	N
			20625	SHSS - Project - Workloads Calc	
			20841	SHSS - Learning & Teaching	N
			20502	SHSS - Residential Schools	
			20562	SHSS - Workplace Learning	
			20842	SHSS - Staff Training, Devel & Awards	N
			20652	SHSS - VC Award - J Gibson	
			20765	SHSS - HEPPP Conf Supp 2013 S Mlcek	
			20825	SHSS - Research	N
			2445	SHSS - Research - M Pawar	
			2465	SHSS - Disability&SW Ethics-WBowles	
			3971	SHSS - Research - M Luck	
			5444	SHSS - Research - K Bell	
			5492	SHSS - Research - A Ragusa	
			7401	SHSS - Research - G McLean	
			20059	SHSS - Research - HMastermann-Smith	
			20070	SHSS - Research - T Taylor	
			20155	SHSS - Research - M Crichton	
			20170	SHSS - Research - O Villar	
			20174	SHSS - Research - J Healy	
			20176	SHSS - Research - V Higgns	
			20180	SHSS - Research - D Cohen	
			20182	SHSS - Research - M Shehan	
			20183	SHSS - Research - D O'Sullivan	
			20186	SHSS - Research - S Mlcek	
			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	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
			20552	SHSS - Research - R Bacchus	
			20581	SHSS - Research - W Breckenridge	
			20616	SHSS - Research - R Daylight	
			20700	SHSS - Research - K Kime Housing	
			20701	SHSS - Research - C Thomas Housing	
			20726	SHSS - Bowles Eco-Social Transfor	
			20729	SHSS - Research - S Augustine	
			20764	SHSS - Research - T Whitford	
			20789	SHSS - Sch Research Committee Budgt	
			20793	SHSS - Research - F Malloy	
2295	School of Theology Programs				N
	5548	ST - United Theological College			
	20131	ST - St Barnabas Theology College			
	20444	ST - PhD Completion - M Anstey			
	20674	ST - St Marks (Canberra)			
30167	Research and Graduate Studies Progs				N
	3389	RGS - Scholarships			
	30391	RGS - ERA Support Funds			
	20702	RGS - Thesis Examiner			
	30521	RGS - RF70 Projects			N
		30491 RGS - V/Scholar Harrison			
		30523 RGS - Inc & Initiatives 17 Wong			
		30539 RGS - Inc & Initiative 17 McFarland			
		30563 RGS - Inc & Initiative 17 Elwick/MacDonald			
		30585 RGS - Under 3 Phase 1			
		30586 RGS - Under 3 Phase 2			
20225	FOAE Rsrch Compact Progs				N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20455	FA - Saliba RC Grant - Postdoc			
	20515	RGS - RC Creative Regions Lab			
	20768	RGS - 2015 Brown RC Large Grant			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
	20710	FA - HDR Compact V Kumar 11505639			
	20770	FA - 2015 Thomas RC Small Grant			
30540	RGS Events				N
	30541	RGS General Events			N
		30501 RGS - HDR Conference 2017			
	30542	RGS Compact Events			N
		30453 RGS - Hider Event 2016			
		30561 RGS - Events 17 SOT & PACT			
		30566 RGS - Events 17 Uniacke			
		30589 RGS - Events 17 Lewis			
		30590 RGS - Events 17 Bowker			
	30543	RGS Research Events			N
		30373 RGS - DocFest			
		30476 RGS - Indigenous Research Summit			
		30100 RGS - Research/PD Workshops			
30544	RGS Grant Development				N
	30446	RGS - Grant Dev 2016 Mackenzie			
	30454	RGS - GrantDev2016 Mackenzie Stage2			
	30455	RGS - Grant Dev 2016 Lymn			
	30456	RGS - Grant Dev 2016 Crowe			
	30457	RGS - Grant Dev 2016 A Hagan			
	30458	RGS - Grant Dev 2016 Qayyum			
	30473	RGS - Grant Dev 2016 Munday			
	30468	RGS - Compact Grant Dev 2016 Yi			
	30470	RGS - Compact Grant Dev 2016 Munday			
	30482	RGS - Compact Grant Dev 2016 McLeod			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				30525	RGS - Grant Dev 2017 Owens
				30557	RGS - Grant Dev 2017 Cohen
				20678	RGS - 2014 Compact Grant D Bridges
				30592	RGS - Grant Dev 2017 Boetto
		30545			RGS Skills Development N
				30472	RGS - Skills Dev 2016 Qayyum
				30556	RGS - Skills Dev 2017 Simmons
				30464	RGS - Skills Dev 2016 Press
				30483	RGS - Skills Def 2016 Garrison
				30564	RGS - Skills Dev 2017 Press
				30569	RGS - Skills Dev 2017 Wang
		30546			RGS New Staff N
				30481	RGS - New Staff 2016 Lewis
				30461	RGS - New Staff 2016 Lymn
				30466	RGS - New Staff 2016 Jamali
				30490	RGS - New Staff 2016 Holland
				30510	RGS - New Staff 17 Walls
				30555	RGS - New Staff 17 Sweeney
				30562	RGS - New Staff Grant 17 Sikder
		30547			RGS HDR Allowance N
				30414	RGS - Mathieu Resource Allowance
				30419	RGS - Matimba Resource Allowance
				30438	RGS - Galloway Research Allowance
				30442	RGS - Deluca Resource Allowance
				30443	RGS - Friezer Resource Allowance
				30489	RGS - Scorgie Resource Allowance
				30520	RGS - Bailey Resource Allowance
				30522	RGS - Hay Resource Allowance
				30534	RGS - Warren Resource Allowance
				30558	RGS - Logan Resource Allowance
				30567	RGS - Edmondson Resource Allowance
				30568	RGS - Spokes Resource Allowance
				30570	RGS - Lew Resource Allowance
				30593	RGS - Stewart Resource Allowance
				30596	RGS - Baines Resource Allowance
		30548			RGS HDR Tuition Fee N
				20707	RGS - HDR Compact J Perrin 69002849
				20708	RGS - HDR Compact E O'Donnell
				20709	RGS - HDR Compact M Mickelborough
				20713	RGS - HDR Compact B Hyde 99917614
				20715	RGS - HDR Compact T Callinan
				20716	RGS - HDR Compact E Hinton 11507648
				20717	RGS - HDR Compact S Harrison
				20719	RGS - HDR Compact P Devenish
				20720	RGS - HDR Compact A Stephenson
				30492	RGS - Tuition Hayton
				30493	RGS - Tuition Hendy-Ekers
				30494	RGS - Tuition Huser
				30495	RGS - Tuition Jeba
				30496	RGS - Tuition Moore
				30497	RGS - Tuition Ohashi
				30498	RGS - Tuition Richards
		30549			RGS Income & Initiatives N
				30452	RGS - Fenton/Davidson/MacDonald2016
				30465	RGS - Income & Initiat 2016 Bridges
				30477	RGS - Clark Inc & Initiatives 2016
				30478	RGS - Francisco Inc & Initiatives 2016
				30479	RGS - Mlcek Inc & Initiatives 2016
				30502	RGS - Mackenzie Inc&Initiatives 17
				30506	RGS - Inc & Initiative 2017 Lymn
				30511	RGS - Inc&Initiatives 17 Wong et al
				30560	RGS - Inc&Initiatives 17 Fenton
				30565	RGS - Inc&Initiatives 17 Iner&Harri



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30588	RGS - Inc&Initiatives 17 Hider		
		30591	RGS - Inc&Initiatives 17 Ansari		
	30550		RGS Large Grant		N
	30551		RGS Leverage		N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30594	RGS - Leverage 18-20 MacDonald		
		30595	RGS - Leverage 18-20 McLeod		
	30552		RGS RA Support		N
		30504	RGS - RA Support Stevens		
		30505	RGS - RA Support Simmons		
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30538	RGS - Mackenzie Rsch Assistant		
		30030	RGS - Ext Grant Research Assistants		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
	30553		RGS Travel & Management		N
		3207	RGS - Research Travel & Management		
	30554		RGS Visiting Scholar		N
		30587	RGS - Visiting Scholar 17 Garrison		
3300			School of Indigenous Australian Studies Progs		N
		3336	SIAS - Indigenous Education Strategy		
		30500	SIAS - Wiradjuri Language CHP		
		30571	SIAS - Consultancy, W/shops & OPAs		N
		30530	SIAS - Research		N
3002			School of Education Programs		N
		5799	SE - VET School Beyond		
		30119	SE - Country Energy Project		
		30572	SE - Projects & Initiatives		N
		30573	SE - Learning & Teaching		N
		30411	SE - CSU Ulmagine Grant		
		30429	SE - Staff Training, Devel & Awards		N
		30255	SE - 2009 Perf Mgt Award - Gill		
		30319	SE - FOE Teaching Award - P Stephens		
		30524	SE - Prof Development - General		
		30574	SE - Consultancy, W/shops & OPAs		N
		30384	SE - OPA101013 VET Prog SCCVC		
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30531	SE - Research		N
		30382	SE - Research - N Mackenzie		
		30440	SE - Early Career Rsrch-Francisco		
		30432	SE - Early Career Research-Collins		
		30433	SE - Early Career Research-Press		
		30434	SE - Early Career Research-Green		
		30435	SE - Early Career Research-Munday		
		30436	SE - Early Career Rsrch-MacDonald		
		30484	SE - Research - L McFarland		
		30487	SE - PEP Research		
		30526	SE - Research - C Davidson		
		30527	SE - Research - C Edwards-Groves		

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1	2	3	4	5	
			30528	SE - Research - A Fenton	
			30529	SE - Research - G Wurf	
			50365	RIPPLE - Affiliate S Francisco	
			5320	RIPPLE - Res Dev - R Perry	
			7367	STE - Professional Act - J Sumsion	
6482	School of Information Studies Progs				N
	2839	SIS - NFSA Screensound			
	3309	SIS - Academic Support HOS			
	4594	SIS - OZTL - NET			
	4975	SIS - Information Seeking			
	7295	SIS - Marketing & Promotion Activities			
	30059	SIS - Publications Enhancement Fund			
	30064	SIS - Completion Award - A Tilke			
	30071	SIS - Completion Award - J Bales			
	30144	SIS - EFPI Fellowship - D Lodge			
	30152	SIS - Completion Award - S Burford			
	30285	SIS - RHD Comp Awd - A Lloyd			
	30286	SIS - RHD Completion Awd - R Pymm			
	30333	SIS - 2013 TL Course Review			
	30338	SIS - 2013 Canada MarketingStrategy			
	30349	SIS - FE Scholarship - T Dolby			
	30362	SIS - AARL Co-Editing - M Kennan			
	30408	SIS - 2015 School 40th Anniversary			
	30575	SIS - Projects & Initiatives			N
		8330 SIS - Strategic Initiatives			
		30016 SIS - Second Life Project			
	30576	SIS - Learning & Teaching			N
		7296 SIS - DET Workshops			
		8243 SIS - INF109 Residential School			
		30034 SIS - Review Teacher Librarian Skill - A Dhabi			
		30425 SIS - Graduation Prize Sponsors			
		30444 SIS - 2016 ALIA Accreditation			
		30380 SIS - MIS/BIS Course Review			
	30577	SIS - Staff Training, Devel & Awards			N
		30277 SIS - Strategic Conference Travel			
		30406 SIS - Outstanding SD Award - Kennan			
		30407 SIS - Outstanding SD Awd -Thompson			
		2926 SIS - Conference Assistance			
		30348 SIS - Student Conference Award			
	30578	SIS - Consultancy, W/shops & OPAs			N
		4864 SIS - Hong Kong Consultancy			
		30315 SIS - OPA 100221 - ARC - L Given			
		2925 SIS - Singapore Consultancy			
	30532	SIS - Research			N
		30336 SIS - Rsrch Estb Grant - K Garrison			
		30339 SIS - Ed Policy Impact Rsrch-Wallis			
		30508 SIS - Research Liu			
3039	School of Teacher Education Progs				N
	3027	STE - Art Fund			
	3254	STE - Professional Doctorates			
	3299	STE - Funds - First Year Out			
	3308	STE - Hannam Studies Program			
	5972	STE - Workshop			
	7280	STE - Assessement Project			
	7350	STE - 2009 APA(I) S Elwick			
	7394	STE - Tribolet - Student Account			
	30020	STE - Sumsion EYLF Tender			
	30053	STE - Auhl PhD Strategic Funding			
	30088	STE - Renewing Rural & Reg Teach Ed			
	30096	STE - HSC Physics			
	30147	STE - Mathewson-Mitchell RDFNov2010			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30162	STE - HDR Supervision Mathewson		
		30170	STE - Fordham Consultancy Funds		
		30173	STE - New Staff Grant Fordham		
		30190	STE - L Murray Small Grant 2011		
		30212	STE - TE Global Context Santoro		
		30363	STE - North Syd Institute - EC		
		30369	STE - CSU Green Grant - Khattar		
		30374	STE - AusAid Project Owens		
		30376	STE - Goodstart Project Harrison		
		30378	STE - Relocation Expenses Letts		
		30379	STE - Mudgee Evaluation Mitchell		
		30387	STE - Blue Mt Strong Family		
		30389	STE - Independ Ed Union - Press		
		30395	STE - Lancaster Ex Publication		
		30396	STE - Danaia Ex Publication		
		30397	STE - Future Moves Winslade		
		30399	STE - ITEC Support Funding 2015		
		30401	STE - 2015CUP Moriarty-Bennet		
		30403	STE - OLTC Funding - Zundans		
		30412	STE - Faculty Citation Major Prog		
		30421	STE - Cancer Council 100842 Winslade		
		30475	STE - Transition to School		
		30485	STE - Denison Hub Project		
		30579	STE - Learning & Teaching		N
		30423	STE - Online Learning - Clarke		
		30424	STE - Online Learning - Zundans		
		30471	STE - RAP and Cultural Immersion		
		30580	STE - Staff Training, Devel & Awards		N
		3349	STED - Professional Development		
		5959	STE - Professional Development		
		5989	STE - Training & Professional Devel		
		6466	STE - Professional Act - F Press		
		7271	STE - ALTC Prize McKinnon/Danaia		
		30022	STED - Prof Development - M Bennet		
		30079	STE - Professional Devel K Owens		
		30274	STE - Wilson Prof Development		
		30365	STE - Lancaster - OLT Citation 2013		
		30581	STE - Consultancy, W/shops & OPAs		N
		30133	STE - Ex OPA Funds		
		30323	STE - Mitchell OPA Recovery		
		30388	STE - USA Consult - Vigilante		
		30445	STE - 2016 OPA Recovery T Cumming		
		30507	STE - Ext Schools Consults - Danaia		
		30533	STE - Research		N
		3296	STE - Research Assistance B Green		
		7388	STE - HDR Supervision Santoro		
		30075	STE - Res Pub Grant Funds		
	3293	Sch Teacher Ed Dubbo Programs			N
		3251	STED - Early Childhood Communities		
		6481	STED - Quality Teaching Proj Bennet		
		30364	STED - FOE - 2013 3MT - L Cavanagh		
	30187	Professional Experience Unit (PEU) Progs			N
		30229	PEU - IES Db Fund-Schlrs IndigComPI		
		30237	PEU - IES Db Fund - Dubbo Project		
		30294	PEU - ALTC Project - Pietsch		
		30371	PEU - Minerals Council		
2500	<b>Faculty of Business, Justice &amp; Behavioural Sciences Programs</b>				N
	2501	FOBJBS General Programs			N
		2581	FB - UG Course Promotion		
		2582	FB - PG Course Promotion		
		2609	FB - Internat'l Students Scholarships		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		2646	FB - Hicks & Basu Research		
		2710	FB - MBA China Project		
		2789	FB - Marketing		
		2764	FB - IT Research & Teaching Programs		N
		2761	FB - IT R & T Robotic Systems		
		2765	FB - Sub-Dean Programs		N
		2712	FB - Sub-Dean Learning & Teaching		
		7233	FB - Jo Lawrence Multimedia Teach		
		7236	FB - Irfan - Cisco Network		
		7237	FB - Talented & Gifted Students		
		25002	FB - Master of Business Admin Ontario		
		25015	FB - 2010 CSEAR		
		25021	FB - Faculty of Business SSP		
		25145	FB - Grad Cert Small Business		
		25146	FB - India Microfinance		
		25155	FB - Business & Community Dinner		
		25559	FOBJBS - 2017 Marketing Initiatives		
		25534	FOBJBS - Research General		N
		25535	FOBJBS - ADR & Sub-Dean GS		
		25108	FB - Research Compact Programs		N
		25109	FB - Compact Res Assistants		N
		25118	FB - RC - RA Sub Dean		
		25550	FOBJBS - 2017 RA - J Greig		
		25563	FOBJBS - RA - C Leeder		
		25110	FB - Compact Res Development		N
		25111	FB - Compact Capacity Build		N
		25258	FB - RC - SRA Development		
		25292	FB - RC - Special Projects Funding		
		25377	FB - RC - CML Business Manager		
		25418	FB - RC - CM3 Interns		
		25505	FOBJBS - RC Ang RIBG Co-Commitment		
		25113	FB - Compact Project		N
		25207	FB - RC - Pr 32 Duncan Morrison		
		25249	FB - RC - Pr 61 Wong		
		25326	FB - RC - Pr 81 Ceric		
		25358	FB - RC - Pr 98 Islam Z Dalessandr		
		25359	FB - RC - Pr 99 Zeng and Gao		
		25373	FB - RC - Pr 104 Morrison Book		
		25384	FB - RC - Pr 106 Battacharya		
		25388	FB - RC - Pr 111 Evans and Ospina		
		25389	FB - RC - Pr 112 Iftikhar and Zia		
		25390	FB - RC - Pr 113 Mamun and Iftikhar		
		25391	FB - RC - Pr 110 Small et al		
		25400	FB - RC - Pr 118 Morrison SI		
		25401	FB - RC - Pr 119 Morrison RE		
		25411	FB - RC - Pr 121 Ang et al		
		25412	FB - RC - Pr 122 Burmeister et al		
		25413	FB - RC - Pr 123 Evans		
		25414	FB - RC - Pr 124 Iftikhar and Zia		
		25419	FB - RC - Pr 125 Kabir		
		25420	FB - RC - Pr 126 Islam R CM3		
		25422	FB - RC - Pr 128 Rahman and Islam		
		25423	FB - RC - Pr 129 Zhend et al		
		25424	FB - RC - Pr 130 Duncan et al		
		25425	FB - RC - Pr 131 Bossomaier et al		
		25463	FOBJBS - Com Pr 132 Ang et al		
		25465	FOBJBS - Com Pr 133 Dwivedi		
		25467	FOBJBS - Com Pr 135 Pawsey		
		25468	FOBJBS - Com Pr 136 Sugden		
		25469	FOBJBS - Com Pr 137 Wright		
		25471	FOBJBS - Com Pr 139 Paul		
		25472	FOBJBS - Com Pr 140 Roberts		
		25496	FOBJBS - Com Pr 142 Steen		
		25511	FOBJBS - Com Pr 145 Allan		
		25518	FOBJBS - Com Pr 146 Bi		
		25519	FOBJBS - Com Pr 147 Ceric		
		25520	FOBJBS - Com Pr 148 Colvin		
		25521	FOBJBS - Com Pr 149 Gerard		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25522	FOBJBS - Com Pr 150 Rahman	
				25546	FOBJBS - Com Pr 152 McFarlane	
				25553	FOBJBS - Com Pr 153 Roberts	
		25114			FB - Compact Fellowships	N
				25263	FB - RC - Research Prof KP	
				25264	FB - RC - Research Prof BP	
				25416	FB - RC - Research Prof TM	
		25115			FB - Compact Visiting Fellows	N
		25116			FB - Compact Honours	N
		25117			FB - Compact RHD Students	N
				25300	FB - RC - PHD Schol 01	
				25301	FB - RC - PHD Schol 02	
				25346	FB - RC - PHD Schol 03	
				25409	FOBJBS - PhD Weerasekara	
				25548	FOBJBS - PhD Weerasekara Op	
				25552	FOBJBS - PhD Callaghan	
		25163			FB - Compact CRICS	N
		25208			FB - Compact Operations	N
				25209	FB - RC - Office and Infrastructure	
				25210	FB - RC - Compact Related Travel	
				25220	FB - RC - Other Initiatives	
				25294	FOBJBS - RC - Seminar Programs	
				25499	FOBJBS - HDR Student Workshops	
				25500	FOBJBS - SCM HDR Student Workshop	
				25501	FOBJBS - Grant Mentoring & Devel	
				25507	FOBJBS - HDR Student Op Funds	
				25508	FOBJBS - HDR - T Chutikulrunsee	
				25509	FOBJBS - HDR - B Muddanayake	
				25510	FOBJBS - HDR - L Chapman	
				25523	FOBJBS - Ctr Law & Justice Editing	
				25549	FOBJBS - HDR - P Podder	
				25551	FOBJBS - CM3-Global Innovation Linkage	
				25557	FOBJBS - Murray Regional Dev Study	
				25561	FOBJBS - Public Safety & Security	
		25477			FOBJBS - Researcher Salaries	N
				25494	FOBJBS - Compact Post Docs	
				25536	FOBJBS - Post Doc Xufeng Lin	
				25545	FOBJBS - M Furner MLHD	
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
				25560	FOBJBS - EAR/EI Assistant	
		25157			FB - STAR Project	
		25170			FB - WPL Program	
		25171			FB - OCI Project	
		25180			FB - Academic Teaching Equip	
		25226			FB - Faculty Prizes	
		25230			FOBJBS - Orientation Week	
		25232			FB - Study Centres	
		25233			FB - Enactus Project	
		25234			FB - VC Award 2012 - M Wakem	
		25253			FB - VC Award 2012 - J Grainger	
		25260			FB - VC Award - M Edwards	
		25296			FB - VC Award - C Hunter	
		25297			FB - Learning & Teaching-Symposium	
		25305			FB - Donor Prizes	
		25306			FB - T George Traineeship 2012-13	
		25309			FB - MBA(Law&Sec) Scholarship	
		25314			FB - Courses Unit Retreat	
		25315			FB - Rick Parmenter	
		25320			FB - ITIC	
		25321			FB - Assess Design Consultant	
		25322			FB - Smart Learning	
		25340			FOBJBS - J Howarth PhD	
		25341			FB - VC Award 2012 - K Sharma	
		25342			FB - FoB PASS	
		25343			FB - Industry Liaison	
		25348			FB - External Advisory Expenses	
		25367			FB - Indigenous Teaching Payments	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25395	FB - 2015 Sust Grant		
		25429	FOBJBS - HDR Switzerland Agreement		
		25430	FOBJBS - HDR Deggendorf Agreement		
		25479	FOBJBS - Port Macquarie		
		25485	FOBJBS - SoPS Course Review & Update		
		25486	FOBJBS - SoPS Future Initiatives		
		25487	FOBJBS - L&T Symposium 2017		
		25488	FOBJBS - On Campus Mktg Campaign		
		25489	FOBJBS - Student Conversion Campaign		
		25490	FOBJBS - Session 90 Online Campaign		
		25491	FOBJBS - China Partnership Review		
		25492	FOBJBS - China Exam Review		
		25493	FOBJBS - HDR Examinations		
		25497	FOBJBS - Future Initiatives		
		25498	FOBJBS - Indig Aust Subjects		
		25503	FOBJBS - 201730 Subject Review		
		25514	FOBJBS - Regionl Leadership DevProg		
		25515	FOBJBS - Prof Casuals		
		25524	FOBJBS - IECL J Porter Scholarship		
		25525	FOBJBS - Course Renewal Support		
		25526	FOBJBS - Key Subjects in Crse Perf		
		25527	FOBJBS - Enhancing Assessment		
		25528	FOBJBS - Smart Learning & Crse Rev		
		25529	FOBJBS - Acad Initiated Projects		
		25530	FOBJBS - Indigenous Edu Strategy		
		25531	FOBJBS - Teach Effectively Online		
		25532	FOBJBS - Project Leads		
		25537	FOBJBS - S Miller Sal - DVCRDI		
		25538	FOBJBS - P de Souza Salary 2017		
		25541	FOBJBS - 15 Priority Courses Market		
		25542	FOBJBS - Fac Compact Rsrch Areas		
		25558	FOBJBS - Small Internal Subjects		
		20493	FOBJBS - Workloads Devel Support		
		20750	FOBJBS - SSMWHITE Consulting-White		35
		25431	FOBJBS - Marketing		N
		20351	FOBJBS - SOPS Marketing Funds		
		25432	FOBJBS - SA Marketing Funds		
		25433	FOBJBS - SCM Marketing Funds		
		25434	FOBJBS - SMM Marketing Funds		
8174			Ctr Research Complex Systems Prog's		N
		50048	CRCS - Staff P/T PhD Support		
25427			CSU Engineering Programs		N
		25428	FOBJBS - OPA - Senevirathna		
		25441	FOBJBS - ENG R Mahinroosta		
		25442	FOBJBS - ENG E Lindsay		
		25443	FOBJBS - ENG J Morgan		
		25444	FOBJBS - ENG General		
		25445	FOBJBS - ENG L Senevirthna		
		25446	FOBJBS - ENG J Devitt		
		25447	FOBJBS - ENG K Sevilla		
		25448	FOBJBS - ENG A Goncher		
		25449	FOBJBS - ENG C Devitt		
		25450	FOBJBS - ENG M Li		
		25451	FOBJBS - ENG S Cameron		
		25452	FOBJBS - ENG J Lewis		
		25453	FOBJBS - ENG Industry Engagement		
		25480	FOBJBS - ENG Advisory Committee		
		25481	FOBJBS - ENG EngFest		
		25482	FOBJBS - ENG Industry Placements		
		25483	FOBJBS - ENG Corporate Citizenship		
		25484	FOBJBS - ENG Accreditation		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	25512	FOBJBS - ENG Water Intern		
	25513	FOBJBS - ENG Education Intern		
	25533	FOBJBS - ENG CSU Global		
2746		Sch Accounting & Finance Programs		N
	2653	SA - Ethics Research - K Plummer		
	2654	SA - Corporate Gov Rsrch - W Baines		
	2723	SA - Prac Based Rs/Mg Acct -N Davis		
	2734	SA - Accounting Research - HOS		
	25031	SA - Textbooks		
	25080	SA - Admin VC Excellence Award		
	25099	SA - STAR Project		
	25172	SA - STP - CSU Global		
	25174	SA - CPA Workshops		
	25183	SA - Research & Conference		
	25254	SA - Corporate Governance - A Carrigan		
	25259	SA - Therapeutic Jurisprudence-Kulmar		
	25286	SA - RENWELD - PK Basu		
	25298	SA - Corporate Finance - A Steen		
	25303	SA Administrative Law - B Harris		
	7211	SA - GRPD - R Duncan		
	7215	SA - GRPD - J Lynch		
	25055	SA - GRPD - Y Bandara		
	25062	SA - GRPD - J Hicks		
	25068	SA - GRPD - K Sharma		
	25323	SA - P Woon - Financial Accounting		
	25350	SA - MPA Residential Schools		
	25351	SA - MBA		
	25415	SA - SAF Annual School Retreat		
2748		Sch Computing & Mathematics Progs		N
	2736	SCM - Computing Initiatives		
	2777	SCM - 2007 Fac Seed - Xu Wh'board		
	2783	SCM - Quantitative Consulting Unit		
	2788	SCM - K Cullis Research Project		
	2854	SCM - MNSA		
	2892	SCM - Technology Innovation Co-op		
	2904	SCM - Computers & Communications		
	4412	SCM - General Research & Projects		
	4604	SCM - Small Maths & Stats Consults		
	4924	SCM - CISCO		
	4978	SCM - Internat Conf on IT & Applic		
	7205	SCM - IT Masters - J Howarth		
	7232	SCM - Data Point Reimbursement MB		
	7245	SCM - Seed Grant 08 T Zia		
	7256	SCM - Consultancy - M Kemp - QCU		
	7257	SCM - Research L Zheng		
	7260	SCM - Jnl Publications - Jun Bin G		
	7262	SCM - Biological Sec - Bhat Small		
	7263	SCM - Paradigms Sec - Bhat Seed		
	8177	SCM - E Chopping - Initiatives		
	8359	SCM - IT Research		
	25001	SCM - Research - Z Islam		
	25005	SCM - Publication Grant		
	25007	SCM - Xiaodi DEEWR		
	25008	SCM - Publication Grant - Charlton		
	25009	SCM - Research Activities - J Gao		
	25022	SCM - Research Al-Saggaf		
	25023	SCM - Research Bhattacharya		
	25024	SCM - Research Kemp		
	25025	SCM - Research Tien		
	25026	SCM - Research J Ash		
	25027	SCM - Research P Charlton		
	25028	SCM - Research G Fellows		
	25030	SCM - Research J Howarth		
	25052	SCM - Publicn Enhance - T Zia		
	25070	SCM - Small Grant - O Burmeister		
	25082	SCM - Ken Russell - Consulting		



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

25085	SCM - STAR Program			
25088	SCM - Seed Grant-Burmesiter/Eustace			
25090	SCM - K Cullis - General Funds			
25102	SCM - Games Lab Funding			
25103	SCM - Research S Nielsen			
25104	SCM - Robotics - M Antolovich			
25162	SCM - Research M Paul			
25167	SCM - DEEWR Short Term Mobility Grnts			
25175	SCM - RHD Symposium			
25178	SCM - Research - Rafiqul Islam			
25227	SCM - Enhance Student Exp Projects			
25256	SCM - Research Q Mamum			
25285	SCM - Research A Rahman			
25313	SCM - AMSI Conference			
25339	SCM - Z Parvez Scholarship			
25344	SCM - S Nielsen - PhD Stipend			
25376	SCM - Research A Khan			
25399	SCM - Research Li-Minn Ang			
25417	SCM - Research Kabir			
25475	SCM - Cisco Network Academy			
25410	SCM - Professional Development			
25495	SCM - Post Docs			
25361	Sch Management & Marketing Progs			N
7259	SMM - Planning Day			
25094	SMM - ERA Research Support			
25095	SMM - L&T Tech Support - Wagga			
25106	SMM - Conference Support			
25261	SMM - Building C02 Shared Expenses			
25268	SMM - OCI			
25269	SMM - WPL			
25347	SMM - Staff Development Fund			
61003	SMM - AUS Farm Business Mgt Net			
25366	SMM - J Ritchie PhD Op Supp			
25370	SMM - E Webster CUP Rsrch Grant			
25506	SMM - Leadership Dev for Women Eval			
25362	SMM - Gen Research & Prof Devel			N
7209	SMM - GRPD - M Droulers			
7212	SMM - GRPD - M Frost			
7214	SMM - GRPD - B Krivokapic-Skoko			
7217	SMM - GRPD - C McMullen			
7218	SMM - GRPD - M Morrison			
7220	SMM - GRPD - K Parton			
7224	SMM - GRPD - F Small			
25039	SMM - GRPD - J Kleinschafer			
25056	SMM - GRPD - B Ramudu			
25057	SMM - GRPD - I Coghlan			
25060	SMM - GRPD - M Farrell			
25064	SMM - GRPD - P Lockhart			
25153	SMM - GRPD - A Dwivedi			
25169	SMM - GRPD - H Crawford			
25181	SMM - GRPD - R Bi			
25182	SMM - GRPD - A Ceric			
25223	SMM - GRPD - B D'Netto			
25280	SMM - GRPD - S Wright			
25281	SMM - GRPD - L Johnson			
25282	SMM - GRPD - S Duan			
25311	SMM - GRPD - P Knight			
25312	SMM - GRPD - S D'Alessandro			
25324	SMM - GRPD - M Evans			
25369	SMM - GRPD - J Maley			
25381	SMM - GRPD - R Ballardie			
25402	SMM - GRPD - L Bamberry			
25404	SMM - GRPD - M Mehmet			
25405	SMM - GRPD - R Roberts			
25406	SMM - GRPD - T Nayeem			
25407	SMM - GRPD - A Mirzaei			
25554	SMM - GRPD - M Miles			



2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20327	AGSP - Dev Bus Opp - International		
		20343	AGSP - Conference Attend/Present		
		20358	AGSP - Supervision Prof Doc Students		
		20359	AGSP - Supervision Masters - C/Work		
		20361	AGSP - Markers Prof Doc & Masters		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Manly Office		
		20421	AGSP - Contracts Manly		
		20422	AGSP - Contracts Canberra		
		20432	AGSP - Scholarships		
		20433	AGSP - FAC/HOS Leadership Meetings		
		20434	AGSP - CSU Awards Ceremonies		
		20435	AGSP - Dev New Bus Opp - Domestic		
		20447	AGSP - Manly Vehicle		
		20448	AGSP - RELP		
		20461	AGSP - Ricoh MP Collins		
		20490	AGSP - Pike River Project GS		
		20494	AGSP - DAFF Consulting 2013		
		20495	AGSP - SC Investigations Mgt		
		20501	AGSP - AIPM Marking		
		20503	AGSP - Advertising/Marketing		
		20512	AGSP - SC - NSIC 2013		
		20530	AGSP - AFP Marking		
		20551	AGSP - Computer Lease		
		20563	AGSP - SC NSIC US		
		20565	AGSP - All School F2F		
		20569	AGSP - JCLEC		
		20591	AGSP - SC QF32 Leadership in Crisis		
		20593	AGSP - Rabdan - CPSM Prog		
		20595	AGSP - SC - Crowd Psychology		
		20604	AGSP - Capital Expenditure		
		20607	AGSP - SC-Newcrest Investigation Mgt		
		20622	AGSP - Hong Kong Police		
		20624	AGSP - Emergency Mgt Mobility		
		20633	AGSP - SC - NSIC 2014		
		20634	AGSP - SC - Cyber Security		
		20635	AGSP - Canberra Training Centre		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20737	AGSP - Counter Terrorism Pakistan		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP7 India 2017		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20771	AGSP - Course Development		
		20777	FOBJBS - AGSPS Cap Exp		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20500	AGSP - Indian Policing		
		20854	AGSP - J Davidson-McLaren		
		20855	AGSP - Canberra Photocopier		
		20829	AGSP - CSU Global		N
		20830	CSU Global - Em Mgmt		
		20831	CSU Global - Counter Terrorism		
25438			Centre for Law & Justice Programs		N
		25439	FOBJBS - Law		
		25440	FOBJBS - Justice		
		25544	CL&J - Research		N
		20443	CL&J - A Gerard		
		20483	CL&J - A Gerard Fellowship		
		20510	CL&J - E Colvin		
		20518	CL&J - P Moraro		
		20630	CL&J - F Vecchio		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20790	CL&J - S Miles		
		25504	CL&J - K McFarlane		
2235	School of Policing Programs				N
	3969	SP - Document Destruction			
	5891	SP - CSU Staff Develop/Conferences			
	6538	SP - CSU/NSWP Staff Development			
	7425	SP - Whistle Blower Project			
	20181	SP - DLTS Additional Resources			
	20193	SP - Research Programs			N
		20201	SP-Research-ARC Investigtv Intrvws		
		20203	SP-Research-FacArts Political Frust		
	20287	SP-ADPP 4 year review			
	20322	SP - Staff Development-General			
	20323	SP - Staff Dev Conferences-General			
	20337	SP - Yr 2 - Study Skills			
	20338	SP - Yr 2 - Field Consultation			
	20340	SP - Misc Claim from NSWPF			
	20344	SP - Miscellaneous Research Costs			
	20345	SP - Board of Management			
	20357	SP - Workplace Health and Safety			
	20375	SP - AGSPS UK Marketing Fund			
	20397	SP - Plagiarism Investigation			
	20398	SP - FULT and GCULT			
	20418	SP - ADPP Contract Consultations			
	20419	SP - Staff Field Placement			
	20426	SP - ADPP Graduation Attendance			
	20427	SP - IPROWD			
	20463	SP - Chinese PhD Stdnt-Jianjun Feng			
	20467	SP - Glamorgan			
	20468	SP - SAFF			
	20475	SP - SSAF - PCYC			
	20476	SP - SSAF - Aquatic Centre			
	20525	SP - CSU NSW Staff Dev PG Training			
	20584	SP - SSAF - Outdoor Equipment			
	20619	SP - Customs			
	20654	SP - UNSW AMES CALD			
	20664	SP - Active Shooter Lit. Review			
	20672	SP - IPROWD Evaluation			
	20731	SP - Body Worn Vest Cameras			
	20738	SP - NSWPF MGMT Training Evaluation			
	20758	SP - UCWE			
	20780	SP - SSAF FirstAid Kits & Gym Bags			
	20787	SP - UImagine Project			
	20788	SP - Active Shooter Evaluation			
	20792	SP - NSWPF Evaluation-Take the Lead			
	25502	SP - Year 2			
	25516	SP - 2017-33 Powermill			
	25517	SP - 2017-47 Treadmills			
	25547	SP - 10200 Indigenous Recruitment			
	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		
20100	School of Psychology Programs				N
	20135	SPSY - Research & Teaching Support			
	20138	SPSY - DHR & VCHR Award J Gullifer			
	20222	SPSY - Anthony Saliba Consult Funds			
	20275	SPSY - A McGrath OPA4772 RF48			
	20278	SPSY - HWA Funding			
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			
	20420	SPSY - Rsrch & Consult Fund-R Dryer			
	20428	SPSY - Tim Hannan OPA 100277			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20438	SPSY - International Programs		
		20578	SPSY - OLT Citation - D Sulikowski		
		20587	SPSY - Tony Thompson		
		20568	SPSY - VC Award - Hiramatsu		
		20588	SPSY - Liz Murrell		
		20668	SPSY - Leanne Humphreys		
		20688	SPSY - Professional Development		
		20748	SPSY - Rachael Fox PD		
		20779	SPSY - R Dryer - Ulmagine		
		2363	SPSY - Psychology NT University		
		2412	SPSY - Psych Testing Library		
		20006	FOBJBS - M Kiernan Consulting		
		20046	SPSY - Comp Lease Equip Fund		
		25474	SPSY - VC Award - P Castillo		
		25476	SPSY - VC Award - T Orreal-Scarborough		
		20774	FOBJBS - Psych Cap Exp		
		3962	SPSY - Work/Life Balance		
		5521	SPSY - Obsessive Compulsive Prof Gr		
		20826	FOBJBS - Nic Giolla Easpaig		
		20827	FOBJBS - Aus Soc Cognitive Science		
		20411	SPSY - Excellence Award-C6 Bathurst		
		20727	SPSY - Saliba - PhD Student Supp		
3919	Faculty of Science Programs				N
	3920	FOS General Programs			N
		3422	FS - Nursing Research Development		
		3468	FS - Additional Fee Income		
		3897	FS - Injury Prevnt R Pope Rsrch		
		4619	FS - HELP Institute		
		8486	FS - Research Assist - Burton		
		40056	FS - RHD Completion - Klomp		
		40146	FS - STAR Project		
		40147	FS - Djirruwang Outreach		
		40221	FS - BSc (Forensic Biotechnology)		
		40761	FS - Teach Overload Adjust 2011-12		
		40844	FS - Asset Management		
		41054	FS - PASS Project		
		41287	FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
	40001	Faculty of Science Comp Grants			N
		40002	FOS - GenScript Project - Cahill		
	3499	Faculty of Science Grant Writing			N
		7451	FS - Grant Assist 08 Blanchard		
		40044	FS - Grant Assist 09 Pak		
		40088	FS - Grant Assist 10 Samuelian		
	3496	Faculty of Science Publications Ass			N
		40039	FS - Pub Assist 09 Pak		
		40092	FS - Pub Assist 10 Jelinek		
		40096	FS - Pub Assist 10 Barril		
		40097	FS - Pub Assist 10 Moroni		
		40103	FS - KNU Student Tour - Pak		
		40148	FS - Pub Assist 10 John		
		40149	FS - Pub Assist 10 Edwards		
		40152	FS - Pub Assist 10 Denshire		
	8391	Faculty of Science Seed Grant Progs			N
		8392	Fac Sc Seed 07 Spooner		
		3452	Fac Sc Sp 07 Bonner		
		30010	Fac Sc Seed 09 Howard		
		40098	Fac Sc Seed 10 Michelsen/Heller		
		40101	Fac Sc Seed 10 Shamsi		
		40154	Fac Sc Seed 10 Al Aubaidy		
		40155	Fac Sc Seed 10 Corrigan		
		40157	Fac Sc Seed 10 Willsallen/Hilbert		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		40792	Fac Sc Seed 13 McClean		
		40793	Fac Sc Seed 13 Adams		
		40794	Fac Sc Seed 13 Chinkwo		
		40795	Fac Sc Seed 13 Parkinson		
7471	Faculty of Science Small Grants				N
	7492 Fac Sc Small 08 Dutton				
7478	Hons Project Operating Grant				N
	7479 Hons Operating 08 Bower				
	40073 Hons Operating 10 Hancock				
	40081 Hons Operating 10 Nanson				
	40178 Hons Operating 10 Howard				
	40190 Hons Operating 10 Wright				
	40196 Hons Operating 10 Pemberton				
	40197 Hons Operating 10 Demamiel				
	40198 Hons Operating 10 Kelsall				
	40465 Hons Operating 12 Glover				
	40466 Hons Operating 12 Limbrick				
	40467 Hons Operating 12 Ng				
	40468 Hons Operating 12 Dunston				
	40469 Hons Operating 12 Tiffin				
	40473 Hons Operating 12 Martin				
	40492 Hons Operating 12 Meerkotter				
	40547 Hons Operating 12 Skinner				
	40548 Hons Operating 12 Dinn				
	40720 Hons Operating 12 Wilson				
	40721 Hons Operating 12 Cliff				
	40722 Hons Operating 12 Weerakoon				
	40723 Hons Operating 12 Ellul				
	40724 Hons Operating 12 Kelly				
	40734 Hons Operating 12 Holding				
	40735 Hons Operating 12 Worne				
	40736 Hons Operating 12 Ditmar-Jansee				
	40784 Hons Operating 13 Maclaine				
40127	RHD Fee Waiver Operating				N
	40128 RHD Fee Waiver Operating - Smith				
	40130 RHD Fee Waiver Operating - White				
	40131 RHD Fee Waiver Operating - Ftzptrck				
	40133 RHD Fee Waiver Operating - Skrska				
41280	FOS - UDRH Three Rivers				N
	41281 FOS - UDRH Three Rivers Executive				
	41282 FOS - UDRH Clinical Training Unit				
	41283 FOS - UDRH Pathways Program				
	41284 FOS - UDRH Indigenous Health Unit				
	41285 FOS - UDRH Research Unit				
41301	FOS Equine Ctr				N
	41302 FOS - CSU Olive Oil				
41308	FOS Technical & Equipment				N
	40138 FOS Technical Services				N
	4680 FOS - Glasshouse Facilities				
	40139 FOS - Maintenance and Compliance				
	40140 FOS - Central Technical Area				
	40141 FOS - Technical Steering Committee				
	40142 FOS - Northern Technical Area				
	40143 FOS - Southern Technical Area				
41207	FOS Tech Teams-Teaching Consumables				N
	41208 SAWS - Teaching Consumables				
	41209 SAVS - Teaching Consumables				
	41210 SBS - Teaching Consumables				
	41211 SCH - Teaching Consumables				
	41212 SDHS - Teaching Consumables				
	41213 SES - Teaching Consumables				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			41214	SNMIH - Teaching Consumables	
			41215	SESSH - Teaching Consumables	
			41253	SAVS - Vet Enterprise Consumables	
	40964	FOS Major Equipment			N
		7493	FOS Major Equip - SAWS		
		7494	FOS Major Equip - SAVS		
		7495	FOS Major Equip - SBS		
		7496	FOS Major Equip - SCH		
		7497	FOS Major Equip - SES		
		7498	FOS Major Equip - SDHS		
		7499	FOS Major Equip - SNMIH		
		40016	FOS Major Equip - SCH (Orange)		
		40060	FOS Major Equip - Faculty		
		40061	FOS Major Equip - EAL		
		40453	FOS Major Equip - ICSU Sim Clinic		
		40883	FOS Major Equip - NaLSH		
		40965	FOS Major Equip - SESSH		
		40966	FOS Major Equip - CEW		
	41309	FOS CSU Global			N
		41315	SAWS - CSU Global		N
		40085	SAWS - China Program		
	41316	SAVS - CSU Global			N
		41233	SAVS - CSU Global - Japan		
		41234	SAVS - CSU Global - PNG		
		40202	SAVS - Teaching Zambia		
		40987	SAVS - Fiji Trip 2015		
	41317	SBS - CSU Global			N
		41236	SBS - CSU Global - Isle of Man		
		41237	SBS - CSU Global - Singapore		
		40000	SBS - BMS Student Mobility		
		41271	SBS - CSU Global - ParamedicVanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
	41318	SCH - CSU Global			N
		40011	SCH - Student - International 4thYr		
	41319	SDHS - CSU Global			N
		40651	SDHS - Cambodia		
	41320	SESSH - CSU Global			N
		30385	SESSH - CSU Global		
	41310	FOS Projects & Initiatives			N
		41202	FOS 2016 Mid-Year Adjustment Funds		N
		41203	FOS - Course Quality & Stud Exp		
		41204	FOS - Workplace Learning		
		41205	FOS - Project Assistance		
		41206	FOS - Development & Training		
		8390	FOS - Nature Conservation Trust		
		40894	FOS - Murray Darling Med School		
		40967	FOS - Port Mac Science Festival		
		41250	FOS - ACU Gender Workshops - T Wess		
		41254	FOS - OEH & CSU Cultural Science Int		
	40928	FOS - Dental Clinic Programs			N
		40929	FOS - Youth Dent Access Initiative		
		40969	FOS - Pathways To Good Dent Health		
	40776	Centre for Inland Health			N
		40777	CIH - Riverina ICTN		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	4208	Environment & Analytical Lab Programs			N
	4785	EAL - Research			
	4034	EAL - Herbicide Resistance Testing			
	40978	EAL - Spray Cabinet Maintenance			
	41321	FOS Faculty Course Offerings			N
	40069	FOS - Dental Implantology			
	8393	FOS Sub-Dean Programs			N
	8395	FOS - Sub-Dean Graduate Studies			
	8398	FOS - Sub-Dean Teaching & Learning			
	40005	FOS - Sub-Dean Professional Placemnt			
41311		FOS Learning & Teaching			N
41322		FOS Learning & Teaching Initiatives			N
	41242	FOS - 2017 Teaching Initiatives			
	41243	FOS - Additional Course Directors			
	41244	FOS - Sub Dean Project Support			
	41245	FOS - Teaching Excellence S'Ships			
	41246	FOS - HEA Credentialing			
	41247	FOS - Smart Learning Buy-out			
	41248	FOS - Online learning Initiatives			
	41249	FOS - KPI's 8 - 12			
41323		FOS Learning & Teaching Grants			N
	40840	FOS - OLT Grant 2013 - M Smith			
41312		FOS Staff Training, Devel & Awards			N
	41140	FOS - PD J Wheat			
40167		FOS Staff RHD Operating Support			N
	40169	FOS - RHD Support - Cox			
	40171	FOS - RHD Support - Maginnis			
	40175	FOS - RHD Support - Brown			
41324		FOS Staff Awards			N
	5897	FOS - Performance Mgt Awards			
	40019	FOS - VC Excellence Awards			
41313		FOS Marketing			N
	4593	FOS Faculty Marketing			
41314		FOS Research			N
41325		FOS Research General			N
	8185	FOS Faculty Research Committee			
40263		FOS Research Compact Programs			N
40264		Compact RHD Student Tuition Fees			N
	40307	Tuition Fees SNMIH - R Jones			
	40313	Tuition Fees SBMS - Fusco			
	40346	Tuition Fees SAWS - K van Leeuwen			
	40352	Tuition Fees SAVS - L Appleby			
	40361	Tuition Fees SNMIH - P Railton			
	40362	Tuition Fees SCH - D Hughes			
	40363	Tuition Fees SCH - K Freire			
	40478	Tuition Fees SDHS - D Walkley			
	40521	Tuition Fees SDHS - A Ali			
	40524	Tuition Fees SNMIH - E Bouvet			
	40617	Tuition Fees SNMIH - Ashcroft			
	40642	Tuition Fees ARTS - R Brunton			
	40674	Tuition Fees SDHS - R Finch			
	41077	Tuition Fees SHMS - A Carey			
40265		Compact RHD Student Stipend			N
	40387	Stipend SAVS - L Appleby			
	40394	Stipend SNMIH - R Jones			
	40395	Stipend SNMIH - P Railton			
	40396	Stipend SCH - D Hughes			





2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
					N = Non-Enterable	
				8382	SAWS - Syd University Vet Schools	
				3466	SAWS - Projects S Glyde	
				4414	SAWS - STUTE - Black	
				4436	SAWS - ChemCert Courses	
				4571	SAWS - Field Resources	
				4580	SAWS - CRC Rice Prog 2.4	
				4641	SAWS - Holmesglen	
				4995	SAWS - Lab Management	
				7043	SAWS - Grain Protection Course	
				7467	SAWS - Accrediation Panel KBehrendt	
				7469	SAWS - Vietnam Study Tour	
				7474	SAWS - Clickers Loan	
				8176	SAWS - Plant Pathology	
				8313	SAWS - USQ	
				8369	SAWS - Westpac Short Courses	
				8371	SAWS - Soil Water Project	
				40107	SAWS - J Pratley Comm Net/Cap Bldg	
				40861	SAWS - Data Logging Equipment	
				2837	SAWS - Pine Gully Facilities	
				41327	SAWS - Learning & Teaching	N
				41365	SAWS - ulmagine (CSU)	N
				41027	SAWS - ulmagine 1	
				41328	SAWS - Staff Activities, Dev&Awards	N
				41366	SAWS - Staffing Training & Devel	N
				40780	SAWS - Paul Prenzler Award Fund	
				41367	SAWS - Staff Awards	N
				2929	SAWS - 2003 Team Teach Excell Awards	
				3411	SAWS - Carrick Citation - Burrows	
				40294	SAWS - R Culas PhD Completion Award	
				41329	SAWS - Consultancy, W/shops, OPAs	N
				40905	SAWS - NISEP - D Bedgood	
				41330	SAWS - Research General	N
				8180	SAWS - Seed Grant 05 - Bedgood	
				41331	SAWS - Student Activities	N
				41368	SAWS - General Student Activities	N
				40224	SAWS - Careers Fair	
				41369	SAWS - Student Awards& Scholarships	N
				40256	SAWS - Awards and Prizes	
				40838	SAWS - G Rossouw Scholarship	
				41370	SAWS - Student RHD	N
				41051	SAWS - Phd project - Jane Kelly	
				41371	SAWS - OtherStud Proj & Initiatives	N
				8333	SAWS 10042 Rsrch Student Support	
				8341	SAWS - R1596 RIRDC US 125A Baldwin	
				8348	SAWS - R1611 GRDC US282 Zhou	
4002					Sch Animal & Vet Science Programs	N
				41332	SAVS - Projects & Initiatives	N
				8316	SAVS - Vet Sc Parasitology Projects	
				8328	SAVS - Vet - Pathobiology Projects	
				40166	SAVS - Pre-Clinical School	
				40185	SAVS - Dairy Group	
				40460	SAVS - Lavender Sales	
				40685	SAVS - Whole Farm Consultancy Schol	
				40738	SAVS - IVC - Young Worne & Holding	
				40750	SAVS - Beef Group	
				40831	SAVS - ACIAR Training Pakistan	
				40832	SAVS - ICMJ Meat Training Pakistan	
				41026	SAVS - AWI Syd Wool Tour	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					<b>N = Non-Enterable</b>
41333	SAVS - Learning & Teaching				N
3426	SAVS - Animal Behaviour				
3457	SAVS - Sheep Teaching				
3461	SAVS - Anaesthesia Projects				
40874	SAVS - GOTAFE				
41334	SAVS - Staff Activities, Dev&Awards				N
41372	SAVS - Staffing Training & Devel				N
7455	SAVS - Teaching S Knott				
40004	SAVS - Alumnus Network Support				
40058	SAVS - Start Up Acct - J Heller				
40059	SAVS - Start Up Acct - K Hughes				
40062	SAVS - Michael Friend Trust Account				
40123	SAVS - Start Up Acct - R Doyle				
40160	SAVS - Start Up Craig McConnel				
40258	SAVS - Krebs MCMAFocusFarmStudy4585				
40853	SAVS - Scott Norman				
40854	SAVS - Shane Raidal				
40855	SAVS - Sharanne Raidal				
40950	SAVS - Bing Wang				
40960	SAVS - Marta Hernandez-Jover				
41021	SAVS - Jane Heller				
41022	SAVS - Gavin Ramsay				
41058	SAVS - Kris Hughes				
41373	SAVS - Staff Activities				N
40612	SAVS - Start Up - M Hernandez-Jover				
40737	SAVS - Start Up - R Woodgate				
40753	SAVS - Start Up - J Hyams				
41374	SAVS - Staff Awards				N
40187	SAVS - E Scholz Teaching Fellowship				
41335	SAVS - Marketing				N
40507	SAVS - Marketing				
41336	SAVS - Consultancy, W/shops, OPAs				N
7466	SAVS - Teaching S Raidal				
40057	SAVS - Teaching C Petzel				
40070	SAVS - Shokoofeh Shamsi Vet Parasit				
40108	SAVS - Biosec EP - J Glastonbury				
40111	SAVS - Initiative Grant M Combs				
40114	SAVS - Initiative Grant H Ip				
40115	SAVS - Initiative Grant S Shamsi				
40954	SAVS - Clinic Troy Account				
41040	SAVS - Kracht Prok CRC				
41201	SAVS - MLA 2017 - S Edwards				
41218	SAVS - ISES 2017 Conference				
41337	SAVS - Research				N
41375	SAVS - Research General				N
3467	SAVS - Platopus Research				
7457	SAVS - RGSC				
7458	SAVS - Research Urwin/Freire				
40007	SAVS - Research HRS417				
40017	SAVS - Research M Kamran				
40020	SAVS - Initiative Grant J Heller				
40048	SAVS - Ohio Visit R Freire				
40213	SAVS - Brumby Research				
40857	SAVS - Research closed accounts				
40876	SAVS - DJO'Sullivan Bequest Rsrch				
40890	SAVS - Biomatters Rsrch G Edwards				
40981	SAVS - Study Investigating Defect				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				41011	SAVS - E Narayan GC Funds	
				41089	SAVS - Cattle Research A. Abuelo	
				41090	SAVS - Cattle Research S. Pant	
				41091	SAVS - Cattle Research S. Norman	
	41338	SAVS - Research Ctr Fellowships				N
		40729	SAVS - 2012 RCF - Scott Norman			
		40730	SAVS - 2012 RCF - Gaye Krebs			
		40731	SAVS - 2012 RCF - Sharanne Raidal			
		40825	SAVS - 2013 RCF - A Ghorashi			
		40830	SAVS - 2013 ECR NI - A Ghorashi			
	41339	SAVS - Student Activities				N
		41376	SAVS - General Student Activities			N
		8286	SAVS - Veterinary Science Events			
		41009	SAVS - National Merino Challenge			
		41377	SAVS - Student Awards & Scholarships			N
		40597	SAVS - AWET Scholarship - S De Cat			
		40833	SAVS - Scholarships			
		40871	SAVS - Landmark Rural Scholarships			
		40880	SAVS - Vet Science Medal			
		40926	SAVS - Professional Exp Scholarship			
		40979	SAVS - Vet Nurse CPD (Student Program ??)			
		40980	SAVS - Ben Symons Award			
		40985	SAVS - J&D Dily Howell Prize			
		41060	SAVS - AWET Scholarship - A Lara			
		41094	SAVS - AWET Scholarship - S Parisel			
		41103	SAVS - AWET Scholar 2016 - K Graham			
		41174	SAVS - Hons Programs			N
		40508	SAVS - Hons Account B Beattie 2012			
		40684	SAVS - Hons & 2012 Pork CRC			
		40911	SAVS - Hons Operating 14-Jordan Hob			
		41000	SAVS - Hons Operating 15 - R Thomps			
		41004	SAVS - Hons 15 - S Fotheringham			
		41074	SAVS - Hons Operating 15 - J Loy			
		41118	SAVS - Hons Operating 16-S Fletcher			
		41142	SAVS - Hons Operating 16 - M Harrison			
		41304	SAVS - Hons Operating 17 - S Lane			
		41173	SAVS - Masters Programs			N
		41092	SAVS - Mast G Sawyer			
		41124	SAVS - Masters Operating 16 - A Pat			
		41175	SAVS - Masters Op 16 - M Dickson			
		41378	SAVS - Student RHD			N
		40022	SAVS - PhD Project Jess Dodd			
		40968	SAVS - PhD - Arif			
		40991	SAVS - Dr S Hing PhD Murdoch			
		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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	V415	SAVS - Population Medicine 2		
	V416	SAVS - Farm Animal 2		
	V417	SAVS - Companion Animal 3		
	V418	SAVS - Pub Health & Biosec 1		
	V419	SAVS - Vet Practice 4		
	V420	SAVS - Clinical Practice 2		
	V425	SAVS - Companion Animal 4		
	V426	SAVS - Farm Animal 3		
	V427	SAVS - Companion Animal 5		
	V450	SAVS - Clinical Practice 3		
	V451	SAVS - Companion Animal 6		
	V452	SAVS - Companion Animal 7		
	V453	SAVS - Pub Health & Biosec 2		
	V454	SAVS - Population Medicine 4		
	V455	SAVS - Transition to Practice		
	V456	SAVS - Clinical Rotation 1		
	V457	SAVS - Clinical Rotation 2		
	V458	SAVS - Vet Practice 5		
	V460	SAVS - Veterinary Professional Prac		
	V461	SAVS - Clinical Rotation 3		
	V462	SAVS - Clinical Rotation 4		
	V463	SAVS - Clinical Rotation 5		
	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
41340		SBS - Projects & Initiatives		N
	3573	SBS - School Activities		
	3613	SBS - Medicinal Chemistry		
	3698	SBS - Train the Trainer		
	3766	SBS - RRWDP - Academic Apptmt(UDRH)		
	3804	SBS - Macquarie University Project		
	3823	SBS - Physics Workshops		
	41064	SBS - EPPC		
	41086	SBS - Protein Testing		
	41111	SBS - Alpha Foot Orthotics-Hainsworth		
41341		SBS - Learning & Teaching		N
	41122	SBS - Teaching relief for G John		
	41379	SBS - Lab & Simulation Spaces		N
41342		SBS - Staff Activities, Dev&Awards		N
	41380	SBS - Staff Awards		N
	40259	SBS - L Webster ALTC		
	41063	SBS - James Crane		
	40868	SBS - OLT Award - T Vanniasinkam		
	40870	SBS - OLT Award - P Anderson		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41193	SBS - Research General		N
		41381	SBS - Research - General		N
		40215	SBS - M Yen HSM		
		40218	SBS - S Pak Research Funds		
		40219	SBS - A Hamlin NHMRC		
		40552	SBS - Hlushak Start Up Rsrch Funds		
		40703	SBS - M Adams Research		
		40766	SBS - CRICS - Delaney		
		40779	SBS - J Forwood Research		
		40858	SBS - S Macquarrie		
		40863	SBS - J Forwood ARC		
		41007	SBS - MND Research		
		41017	SBS - Farahnaky Research Fellowship		
		41030	SBS - Parissi Research		
		41031	SBS - Anderson Research		
		41070	SBS - A Crampton Research		
		41085	SBS - L Brewster Research		
		41172	SBS - D Ritchie Research		
		41191	SBS - Santhakumar Research		
		41251	SBS - N Bilton Research		
		41382	SBS - Research - COMPACT Funds		N
		40443	SBS - S Pak Research Compact		
		40444	SBS - J Forwood Research Compact		
		40445	SBS - J Jazayeri Research Compact		
		40446	SBS - P Strappe Research Compact		
		40447	SBS - A Jensen Research Compact		
		40448	SBS - C Scott Research Compact		
		40513	SBS - M Cahill Research Compact		
		41383	SBS - Specific Rsrch Projs-Time Ltd		N
		40859	SBS - P Anderson Isosciences		
		40937	SBS - C Parissi -Ag Ed/Rsrch Scheme		
		40961	SBS - S Andrew - Ag Ed & Research		
		41194	SBS - IP Recog 101271 Forwood		
		41343	SBS - Student Activities		N
		41384	SBS - Student Awards & Scholarships		N
		3727	SBS - Placement Scholarships		
		41385	SBS - Student Honours		N
		41029	SBS - K Smith Honours		
		41288	SBS - Research RHD Students		N
		3802	SBS - PhD Support - McAlpin		
		3803	SBS - PhD Support - Pollard		
		40927	SBS - Hanafy Scholarship		
		41001	SBS - P Puntan-on - PhD Operating		
		41065	SBS - Bashar Thejer Operating		
		41066	SBS - Partho Adhikary Operating		
		41289	SBS - S Paul - RHD Operating		
		41290	SBS - J Bikshapathi - RHD Operating		
3565			School of Community Health Programs		N
		41344	SCH - Projects & Initiatives		N
		3765	SCH - CSU Allied Health Clinic		
		3796	SCH - Lab - Wet Lab Visits		
		8495	SCH - Diabetes Screening - Jelinek		
		40272	SCH - Clinical - Timor		
		40881	SCH - Physiotherapy Simulation Proj		
		41006	SCH - Diabetes Research - Jelinek		
		41088	SCH - CSST ClinSupSkillTrn - MSmith		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = Non-Enterable
	41351	SDHS - Learning & Teaching				N
	40189	SDHS - Oral Health Therapy				
	40773	SDHS - Medical Radiation Science-MRS				
	40774	SDHS - Nutrition & Dietetics				
	40775	SDHS - Dentistry				
	40599	SDHS Lab & Simulation Spaces				N
	40600	SDHS - Anatomy Lab - Orange				
	40601	SDHS - Dental Technology Lab -Orange				
	40602	SDHS - Simulation Clinic - Orange				
	40603	SDHS - Simulation Clinic - Wagga				
	40604	SDHS - Physics Lab - Wagga				
	40654	SDHS - Research Lab - Orange				
	41220	SDHS - Lab & Simulatn Clinic-WW				
	41221	SDHS - Lab & Simulatn Clinic-OR				
	41222	SDHS - Lab & Simulatn Clinic-PM				
	41393	SDHS - Workplace Learning				N
	40217	DHS - Dubbo Clinical Tutors				
	40918	DHS - Yr5 Brewarrina Placement				
	41352	SDHS - Staff Activities, Dev&Awards				N
	41394	SDHS - Staffing Training & Devel				N
	40596	SDHS - Professional Devel - J Sharp				
	41224	SDHS - Professional Devel-A Kilgour				
	41010	SDHS - Professional Development				
	41395	SDHS - Staff Activities				N
	40180	SDHS - Start-Up Funds - Davidson				
	41353	SDHS - Student Activities				N
	41396	SDHS - General Student Activities				N
	40493	SDHS - Student Supplies OA				
	40506	SDHS - Student Supplies WW				
3921	Sch Environmental Sciences Programs					N
	41354	SES - Projects & Initiatives				N
	40606	SES - Ecology Laboratory Projects				
	40951	SES - Michael - ANU				
	40990	SES - Silverleaf Nightshade				
	41083	SES - Nature Conservation Trust AW				
	41115	SES - Rafferty SCI102 Project				
	41355	SES - Learning & Teaching				N
	40174	SES - Ecology Laboratory				
	41238	SES - SPA215/217 Workshop				
	40181	SES - Subject Support Programs				N
	40183	SES - PKM208 Subject Support				
	41084	SES - ENM422 Subject Support				
	41099	SES - GEO204 Subject Support				
	41100	SES - BIO203 Subject Support				
	41133	SES - BIO112 Subject Support				
	41356	SES - Staff Activities, Dev&Awards				N
	41397	SES - Staffing Training & Devel				N
	8436	SES - Professional Development				
	41357	SES - Research				N
	41398	SES - Research - General				N
	41399	SES - Specific Rsrch Projs-Time Ltd				N
	41225	SES - Small-Bodied Native Fish Proj				
	41400	SES - Research Ctr Fellowships				N
	40173	SES - RCFs				

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					<b>N = Non-Enterable</b>
	41358	SES - Student Activities			N
	41401	SES - Student RHD			N
		8440 SES - PhD			
	2844	SES - Field Trip Programs			N
	2847	SES - BIO430/431/433 Field Trip			
	2850	SES - PKM260 Field Trip			
	2851	SES - PKM307 Field Trip			
	2853	SES - REC167 Field Trip			
	2874	SES - REC200 Field Trip			
	2967	SES - REC301/REC400 Field Trip			
	3473	SES - PKM230 Field Trip			
	8244	SES - BIO326 Field Trip			
	8245	SES - PKM397 Field Trip			
	8247	SES - BIO327 Field Trip			
	8412	SES - BIO203 Field Trip Wagga			
	8413	SES - BIO310 Field Trip Wagga			
	8414	SES - BIO317/521 Field Trip Wagga			
	8415	SES - BIO402 Field Trip Wagga			
	8417	SES - GEO302 Field Trip Wagga			
	8418	SES - GEO313 Field Trip Wagga			
	8420	SES - O Week Camp			
	8421	SES - PKM363 Field Trip			
	8422	SES - BIO432 Field Trip			
	8423	SES - PKM266 Field Trip			
	8424	SES - PKM302 Field Trip			
	8425	SES - PKM364 Field Trip			
	8432	SES - BIO262 Field Trip			
	8433	SES - GEO360 Field Trip			
	8434	SES - PKM302 Field Trip			
	40024	SES - SCI200 Field Trip			
	40030	SES - SCI401 Field Trip			
	40439	SES - Cambodia Field Trip			
	40605	SES - ENM310/413 Field Trip			
	40607	SES - PKM230 Field Trip			
	40670	SES - BIO216 Field Trip			
	40873	SES - Bhutan Student Field Trip			
	40902	SES - SCI102 Support			
	40903	SES - REC205 Field Trip			
	40904	SES - PKM398 Field Trip			
	41081	SES - East Timor Field Trip			
	41082	SES - Nepal Field Trip			
	41101	SES - BIO310/402 Field Trip			
	4658	SES - Desert Trip			
3922	Sch Nursing/Midwifery & Ind 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			
		40835 SNMIH - MLHD Project			
		40839 SNMIH -MHL D Gen Nurs Proj- PallCare			
		40975 SNMIH - HETI Project - K Griffin			
		40999 SNMIH - Hearing Voices - Sim			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41361	SNMIH - Research		N
		41403	SNMIH - Research - General		N
		40864	SNMIH - OLT Citation - Bernoth		
		41072	SNMIH - Professorial Exp		
3193	School of Exercise Science, Sport & Health Progs				N
	3284	HMS - PNG Funds			
	41362	SESSH - Learning & Teaching			N
	41404	SESSH - Lab & Simulation Spaces			N
	30340	SESSH - ESS Lab Testing			
	41363	SESSH - StaffActivities, Dev&Awards			N
	41405	SESSH - Staffing Training & Devel			N
	30125	SESSH - 2010 ALTC - M Torode			
	41364	SESSH - Research			N
	41406	SESSH - Research - General			N
	41057	SESSH - Research Support - F Marino			
	41417	SESSH - Projects & Initiatives			N
	41418	SESSH - ALLong Program			
8383	University Research Centre Programs				N
	8189	Graham Centre for Agric Innovation			N
	50468	GCAI - Fellows			N
	50421	GCAI - 2015 RCF - Quinn			
	50422	GCAI - 2015 RCF - Jazayeri			
	50425	GCAI - 2015 RCF - Woodgate			
	50434	GCAI - 2015 RCF - Gordon			
	50435	GCAI - 2015 RCF - Farahnaky			
	50527	GCAI - 2016 RCF - Quinn			
	50530	GCAI - 2016 RCF - NSW DPI			
	50531	GCAI - 2016 RCF - Strappe			
	50537	GCAI - 2016 RCF R2 - Campbell			
	50539	GCAI - 2016 RCF R2 - Heller			
	50540	GCAI - 2016 RCF R2 - Norman			
	50542	GCAI - 2016 RCF R2 - Woodgate			
	50543	GCAI - 2016 RCF R2 - Wu			
	50555	GCAI - 2016 RCF R1 - Farahnaky			
	50556	GCAI - 2016 RCF R1 - Shamsi			
	50592	GCAI - 2017 RCF - Abuelo			
	50593	GCAI - 2017 RCF - Campbell			
	50594	GCAI - 2017 RCF - Weston			
	50595	GCAI - 2017 RCF - McCormick			
	50604	GCAI - 2017 RCF - Quinn			
	50613	GCAI - 2017 RCF - Hernandez-Jover			
	50615	GCAI - 2017 RCF - Heller			
	50616	GCAI - 2017 RCF - Forwood			
	50621	GCAI - 2017 RCF - Ramsay			
	50633	GCAI - 2017 RCF - Peters			
	50641	GCAI - 2017 RCF - Gurr			
	50642	GCAI - 2017 RCF - Reynolds			
	50643	GCAI - 2017 RCF - Mawson Sub-Proj 1			
	50644	GCAI - 2017 RCF - Mawson Sub-Proj 2			
	50645	GCAI - 2017 RCF - Mawson Sub-Proj 3			
	50469	GCAI - Member Consultancies			N
	5301	GCAI - Research R Dehaan			
	8229	GCAI - Field Site			
	50007	GCAI - G Doran Research			
	50263	GCAI - Ruminant Feedbase - M Friend			
	50265	GCAI - Bioprotection - Weston			
	50354	GCAI - Agribusiness Today Forum			
	50374	GCAI - Research - Allan Curtis			
	50406	GCAI - Pratley -Allelopathic Canola			
	50467	GCAI - Prenzler-Ryan			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	50470	GCAI - Active Grant Leverage			N
	50357	GCAI - Functional Supp - Blanchard			
	50439	GCAI - ITTC FGCPD 100737 Siong			
	50440	GCAI - ITTC FGCPD 100737 Taylor			
	50441	GCAI - ITTC FGCPD 100737 Skylas			
	101663	GCAI - Leverage Blanchard Sorghum			
	101666	GCAI - Leverage Gurr OPA 101666			
	101905	GCAI - Leverage Hernandez DAWR			
	102083	GCAI - Leverage McGrath MLA DC			
	101997	GCAI - Leverage Quinn MLA DC			
	102081	GCAI - Leverage Opena RIRDC			
	100737	GCAI - Leverage Blanchard 100737			
	102360	GCAI - Leverage Campbell MAP Packge			
	50471	GCAI - Pending Grant Leverage			N
	50472	Pending Grant Leverage-Unallocated			
	50473	GCAI - Operations			N
	5271	GCAI - New Initiative Grants			
	50255	GCAI-NI 12 Prenzler-Screening Canol			
	7345	GCAI - Internal Grants - Scholarships			
	8272	GCAI - Industry Advisory Panel			
	50054	GCAI - Livestock Forums			
	50108	GCAI - Conference Support Grants			
	50131	GCAI - Wheat High Temp - P Eberbach			
	50238	GCAI - Communications & Promotions			
	50280	GCAI - RP4 - Animal Health &Welfare			
	50385	GCAI - 2014 RCF - Quinn			
	50389	GCAI - International Strategy			
	50332	GCAI - Pratley - 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			
	50463	GCAI - 2016 Honours - Dart			
	50466	GCAI - Visiting Scientist - Massolo			
	50513	GCAI-NIG 16 Bhanugopan-Mineral Sup			
	50514	GCAI-NIG 16 Edwards-Caffeine Lamb			
	50515	GCAI-NIG 16 Gunn-Mapping Kisspeptin			
	50519	GCAI-NIG 16 Peters-AmericaFoulbrood			
	50520	GCAI-NIG 16 Reynolds-Bactrocera			
	50521	GCAI-NIG 16 Strappe-Nanofibers			
	50522	GCAI-NIG 16 Tavakkoli-HerbicidesSo			
	50525	GCAI - 2016 Honours - Tsimbalyuk			
	50533	GCAI - GCAI Visiting Scientist - Li			
	101863	GCAI - Blanchard Pulses 101863			
	50574	GCAI - Weston Weeds - 101978			
	50579	GCAI - 2017 Honours - Connor			
	50580	GCAI - 2017 Honours - Furniss			
	50582	GCAI - 2017 Honours - Lynch			
	50583	GCAI - 2017 Honours - Vicic			
	50584	GCAI - 2017 Honours - Whiteley			
	50588	GCAI - 2017 Honours - Barnewall			
	50589	GCAI - 2017 Honours - Keogh			
	50591	GCAI - 2017 Honours - Stoddart			
	50670	GCAI - Project Costs Advances			
	50532	GCAI - Internal Grant Schemes			N

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			50666	NWGIC-Proj- Orchard	
			50671	NWGIC-IPF-Equipment	
2274	Centre Applied Philosophy & Public Ethics				N
	50480	CAPPE - Fellows			N
	50481	CAPPE - Member Consultancies			N
		50330	CAPPE - Henschke/Ford Travel		
		50336	CAPPE - Travel - S Miller		
		50436	CAPPE - S Clarke - OPA		
	50482	CAPPE - Active Grant Leverage			N
	50483	CAPPE - Pending Grant Leverage			N
		50484	Pending Grant Leverage-Unallocated		
	50485	CAPPE - Operations			N
8165	Institute for Land Water & Society				N
	50486	ILWS - Fellows			N
		50241	ILWS - CRN MDB Futures - W Robinson		
		50242	ILWS - CRN MDB Futures - MG Bellio		
		50329	ILWS - CIMMYT ACIAR Professor		
		50334	ILWS - Kopf Postdoc EW 13-14		
		50335	ILWS - McCasker Postdoc EW 13-14		
		50372	ILWS -Wolfenden Postdoc LTIM Bidgee		
		50407	ILWS - K Jenkins - Part Salary		
		50444	ILWS - Lee Baumgartner		
	50487	ILWS - Member Consultancies			N
		2843	JC - Predator/Prey Relationships		
		2884	JC - Small Grant 2003 - Mitchell		
		2947	JC - Integrated Environment Mngmnt		
		2989	JC - Fish Ecology		
		4180	JC - Sustainable Development - Delacy		
		4505	JC - B Wilson Support		
		4826	JC - Cultural Heritage Mgt Pacific		
		4847	JC - Woodland Ecology		
		4965	JC - Distribution of Diversity		
		4993	JC - Visitor Studies - Howard		
		4973	JC - Riverine Research		
		5205	ILWS - Innovative Ag Water Technol		
		5304	ILWS - Bonegilla		
		5364	ILWS - Director Travel non CSU		
		7328	ILWS - Environmental Sociology		
		8363	ILWS - Research Support Wassens		
		50002	ILWS - Impact Assessment		
		50076	ILWS - Indigenous Community Dev Res		
		50088	ILWS - Global Perspective on Climate		
		50111	ILWS - Energy & Transport Research		
		50155	ILWS - Chem of Aquatic Systems		
		50210	ILWS - Project Management - N Scott		
		50247	ILWS - Rural Education - C Boylan		
		50345	ILWS - EW 13-14 MCMA Shrimps		
		50387	ILWS - Andrew Hall		
		50400	ILWS - Wayne Robinson		
		50401	ILWS - N McCasker Operating		
		50402	ILWS - K Kopf Operating		
		50416	ILWS - K Jenkins - Operating		
		50423	ILWS - Gwydir LTIM Samples		
		50452	ILWS - L Baumgartner		
		50453	ILWS - B Wolfenden Operating		
		50523	ILWS - John Rafferty		
		50558	ILWS - P Spooner Ext Consultancies		
		50590	ILWS - R Whitsed - Consultancy		
	50488	ILWS - Active Grant Leverage			N

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				50554	ILWS - News Staff 2016 - Lee B
				50562	ILWS - Rnd 3 2016 - CA Social Res
				50563	ILWS - Rnd 3 2016 - CA Eco Res
				50564	ILWS - Rnd 3 2016 - JM
				50565	ILWS - Rnd 3 2016 - DN
				50566	ILWS - Rnd 3 2016 - BKS
				50567	ILWS - Rnd 3 2016 - MW
				50568	ILWS - Rnd 3 2016 - LB
				50569	ILWS - Rnd 3 2016 - KK
				50570	ILWS - Rnd 3 2016- Branka SK Team
				50571	ILWS - Rnd 3 2016- Zhenquan Li Team
				50614	ILWS - Project Development
				5215	ILWS - Research Excell Award S Khan
				50341	ILWS - LTIM Edward Wakool
				50572	ILWS - Succession & Estate temp
				50628	ILWS - Fish Passage Conf 2018
				50650	ILWS - SDDW / SEGRA 2017
				50653	ILWS - Team 17 - Spooner
				50654	ILWS - Team 17 - Lalantha
				50655	ILWS - Team 17 - Punthakey
				50656	ILWS - Team 17 - Whitsed
				50657	ILWS - Team 17 - Nayeem
				50658	ILWS - Team 17 - Massaro
				50659	ILWS - Team 17 - Pennay
				50660	ILWS - Team 17 - Davidson
				50661	ILWS - Team 17 - Price
				50662	ILWS - Team 17 - Ingham
				50663	ILWS - Maranoa Institute Travel
				50664	ILWS - Social Research Retreat
				50665	ILWS - Team 17 - Bond
					31
				50602	ILWS - Investment Plan
					N
				50445	ILWS - Unmanned Aircraft
				50448	ILWS - GW Management in Pakistan
				50535	ILWS - OEH Reg Facility Albury
				50575	ILWS - Cash for OPA 101913
				50576	ILWS - Cash for OPA 102069
				50577	ILWS - Cash for OPA STIM WestnLakes
				50578	ILWS - Cash for OPA 101022
				50585	ILWS - Cash for OPA 101938
				50605	ILWS - Cash for OPA 101509 HMS
				50606	ILWS - Cash for OPA 101825 DN
				50607	ILWS - Cash for OPA 101984 AS
				50608	ILWS - Cash for OPA 102106 SW
				50611	ILWS - Investment Plan Funds
				50620	ILWS - ARC Hydropower Hub
				50622	ILWS - Cash for OPA 102138/102139 LB
				50623	ILWS - Cash for OPA 102188 DN
				50624	ILWS - Cash for OPA 102094 LB
				50625	ILWS - Cash for OPA 101816 LB
				70517	ILWS - Cash to OPA 101551
				102072	ILWS - Cash for OPA 102072 PS
				102246	ILWS - Cash for OPA 102246 RR
				102267	ILWS - Cash for OPA 102267 SW
				101715	ILWS - Cash for OPA 101715 EWKR2 PH
				102209	ILWS - Cash for OPA 102209 OB
				102103	ILWS - Cash for OPA 102103 MM
				50667	ILWS - InvestSalPortion Baumgartner
				101647	ILWS - Cash for RM 101647 LB
				102329	ILWS - Cash for RM 102329 PS
				102210	ILWS - Cash for RM 102210 OB
				102297	ILWS - Cash for RM 102297 LB
2499					PACT -Public & Context Theol- Progs
					N
50492					PACT - Fellows
					N



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
	50499	RIPPLE - Member Consultancies			N
	5311	RIPPLE - Res Dev - J Reid			
	5316	RIPPLE - Res Dev - J Sumsion			
	5319	RIPPLE - Res Dev - S Dockett			
	5321	RIPPLE - Res Dev - L Harrison			
	5322	RIPPLE - Res Dev - F Press			
	50124	RIPPLE - PostDoc - S Wong			
	50303	RIPPLE - OPA100259 PhD - S Masso			
	50310	RIPPLE - Member Code- Amy MacDonald			
	50312	RIPPLE - Member Code - N Mackenzie			
	50313	RIPPLE - Member Code - Kay Owens			
	50340	RIPPLE - 2013 Kelly Bousfield			
	50356	RIPPLE - G Mulhearn Supp			
	50384	RIPPLE - Sarah Verdon - 3MT			
	50388	RIPPLE - Member Code - L Given			
	50424	RIPPLE - Adjunct Jane McCormack			
	50526	RIPPLE - Research Supp - A Wang			
	50557	RIPPLE - Member Code - K Highfield			
	50500	RIPPLE - Active Grant Leverage			N
	50289	RIPPLE - Competitive Grant Support			
	50501	RIPPLE - Pending Grant Leverage			N
	50287	RIPPLE - Strategic Initiatives			
	50502	Pending Grant Leverage-Unallocated			
	50503	RIPPLE - Operations			N
	3252	RIPPLE - Prof Consultancy			
	3269	RIPPLE - Member Conference Support			
	3274	RIPPLE - Publication Support			
	5285	RIPPLE - Professional Devel Director			
	6488	RIPPLE - Chair (J Higgs)			
	5375	RIPPLE - Symposium			
	50013	RIPPLE - Business Manager			
	50082	RIPPLE - POET Group			
	50197	RIPPLE - Research Assist - R Perry			
	50200	RIPPLE - Prvsn Contract Entitlement			
	50214	RIPPLE - Acting Director - S Kemmis			
	50286	RIPPLE - Hardware			
	50288	RIPPLE - Global Alliance			
	50290	RIPPLE - Centre Admin			
	50291	RIPPLE - KR Funding - Kemmis			
	50308	RIPPLE - HDR Conference Support			
	50309	RIPPLE - Travel/Promotn/Initiatives			
	50464	RIPPLE- Support GREEN			
	3890	RIPPLE - OPA 2716 - W. Wodonga Medical			
	5282	RIPPLE - Higgs RHD Funds			
	5965	RIPPLE - Context Book			
	50230	RIPPLE - OPA4871 PG3 - BP/NM			
5500		Vice-Chancellor Programs			N
	5508	VC - 20th Anniversary			
	60002	VC - Vice-Chancellor's Residence			
	60003	VC - Strategic Development			
	60004	VC - Port Macquarie			N
	60005	VC - Port Macq - Marketing Strategy			
	60007	VC - Port Macq - Library Operations			
	60008	VC - Port Macq - DIT Operations			
	60009	VC - Wangaratta			N
	60012	VC - Wangaratta - DIT Operations			
	60013	VC - Wangaratta -Marketing Strategy			
	60014	VC - TEQSA Accred Strategic Funds			
	60015	VC - RYLA 2016			
	60016	VC - Profs Forum Funding			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69173	DVC	Ac - Newcrest Prog Development		
	69187	DVC	Ac - OLT Citation Award		
	69223	DVC	Ac - Dental Clinic Review		
	69318	DVC	Ac - Indigenous Stud Cadetships		
	69342	DVC	Ac - HR/SL Project Manager		
	69356	DVC	Ac - GLO Project Officer		
	69428	DVC	Ac - 2012 OLT Award - L Zundans		
	69553	DVC	Ac - ELMO Upgrade		
	69643	DVC	Ac - VC Award - Miffany		
	69715	DVC	Ac - Moderation-Avondale College		
	69887	DVC	Ac- OnlineJointVentureInitiative		
	69918	DVC	Ac - Faculty SIP Support		
	75048	DVC	Ac - AssocProf-Integrated Collab		
	75063	DVC	Ac - Dubbo Campus Activity		
	75074	DVC	Ac - CC MIT PMQ		
	75075	DVC	Ac - CC MPA PMQ		
	75212	DVC	Ac - Acad Quality - Casual Supp		
	75247	DVC	Ac - 2017+ Strategy Holding		
	30350	DVC	Ac - Indig Elder in Residence		
	2335	Aust Ctr for Christianity & Culture Progs			N
	50078	ACCC - Centre for Ecumenical Studies			
	50375	ACCC - General Donations			
	50408	ACCC - Religious Dialogue			
	50409	ACCC - Leadership & Institutions			
	50410	ACCC - Arts/Sciences Culture			
	50411	ACCC - Civil Society/Public Theol			
	50559	ACCC -Ctr Ageing & Pastoral Studies			
5400	Div International Edu & Partnership				N
	5129	DIEP - Global Government Funding			
	5134	DIEP - Global Travel Scholarships			
	5135	DIEP - Agents			
	69233	DIEP - ISEP			
	69278	DIEP - Canberra Institute Of Tech			
	69279	DIEP - North Sydney Institute TAFE			
	69280	DIEP - CY O'Connor Institute			
	69281	DIEP - Geraldton University Centre			
	69282	DIEP - GOTAFE			
	69283	DIEP - Int'l Marketing Materials			
	69284	DIEP - TAFE Marketing Materials			
	69319	DIEP - Ontario DIT			
	69320	DIEP - Ontario DF			
	69321	DIEP - Ontario DSA			
	69322	DIEP - Ontario DLS			
	69323	DIEP - Ontario DFM			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			
61009	Division of Learning & Teaching				N
	5158	DLTS - Courier Goulburn			
	5712	DLTS - VC's Award-Teach Excellence			
	6091	DLTS - Scholarship in Teaching			N
	5748	S'shp Tch 08 - Duffy/Lath/Mann			
	7520	DLTS - Scholarship in Teaching Funds			
	61922	Sch'ship Teach 12 - Fox/Gullifer			
	69182	Sch'ship Teach 13 - Scholz/Hyams			
	69211	Sch'ship Teach 13 - Logan/Cox			
	6519	DLTS - Indigenous Education Strategy			
	7147	DLTS - CSUED Conference			
	7515	DLTS - FULT			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

7524	DLTS - DEST Point Funding
7811	DLTS - Strategic Funds
61254	DLTS - Course Directors Forum
61337	DLTS - Menindee
61357	DLTS - EASTS Printing
61384	DLTS - Perf Mgt Awards 2010
61625	DLTS - Perf Mgt Awards 2011
61657	DLTS - Sessional Staff Project
61707	DLTS - Assessment Workshops
61713	DLTS - CIS Project
61730	DSL - IE Cultural Competency
61770	DLTS - Fac Ed EDs 2012
61784	DLTS - Fac Bus ED
61828	DLTS - Promoting Excellence Network
61865	DLTS - Perf Mgt Awards 2012
61944	DLTS - Online Meeting Tool
69016	DLTS - GCLTHE
69218	DLTS - Consultancy S Wills
69273	DLTS - OER Uni
69274	DLTS - OLT - TPP
69300	DLTS - Print Operations Review
69305	DSL - Digital Literacy
69409	DSL - Klapdor - VC Award 2014
69423	DSL - Dalgarno Consultancy
69434	DSL - 2014 - OLT Citations
69435	DSL - 2014 - OLT Citation B Hill
69713	DSL - APEIC Conference Fees 2015
69714	DSL - OLT Awards
75039	DSL - 12ProjectTeam ExcellenceAward
75055	DSL - OLT Citation Award Fenton
75056	DSL - OLT Citation Award Browne
75057	DSL - OLT Citation Award Charles
75058	DSL - OLT Citation Award McFarland
75092	DSL - Indigenous Consultancy
75119	DSL - Bernoth Hohol&Croxon L&TGrant
75444	DSL - OLT Citation Award Pemberton
30179	DLT - B Hill Consultancy
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

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Education for Practice Institute Programs

N

5148	EFP - Higgs Consultancy Acc
5154	EFP - Project 5 WIL
5179	EFP - Non-Salary
5185	EFP - Paired Practicum Research
6531	EFP - Communication Projects
7186	EFP - Visiting Fellow
7193	EFP - Visiting Fellow
61518	EFP - Visiting Fellow
61552	EFP - Visiting Fellow
61555	EFP - Visiting Fellow
61670	EFP - Visiting Fellow
61826	EFP - Visiting Fellow
61851	EFP - Visiting Fellow
61945	EFP - Visiting Fellow
69134	EFP - Visiting Fellow
69147	EFP - Visiting Fellow
69152	EFP - Visiting Fellow
69179	EFP - Scholz HDR
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69526	EFP - Visiting Fellow			
	69717	EFP - HDR - Kilgour			
	69718	EFP - Travel - T Seeto			
	69914	EFP - EPEN - Higgs			
	69915	EFP - WPL R&D - Trede			
	69916	EFP - HDR Training - Patton			
	75047	EFP - Project Staff			
61620	Office for Students Programs				N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69467	OFS - SSAF - Quality Finance			
	69498	OfS SSAF Roll Ups			
	69675	OfS SSAF Elite Athlete			
	69668	OfS SSAF PMQ Recreationl Facilities			
	69900	OFS - StaffProfessional Development			
	69901	OFS - Staff IT Equipment (Comp)			
9503	AS - Study Link Programs				N
	6151	AS - ADPP Bridging Program			
	6171	AS - Foundation Mathematics			
	7129	AS - Study Link General			
	9499	AS - Stepping into Maths			
	9500	AS - Stepping into Stats			
	9501	AS - Maths for Agriculture			
	9576	AS - Introductory Physics			
	9577	AS - Introductory Chemistry			
	9619	AS -Introductory Stastistics-Soc Sc			
	9954	AS - Transition to Nursing Studies			
	61025	AS - Transition to Uni			
	61026	AS - Writing at Uni			
	61027	AS - Intro to Learning Online			
	61028	AS - Intro to Bioscience			
	61029	AS - Grammar Ess for Writing at Uni			
	61030	AS - Development Skills in IT			
	61765	AS - Maths for Calculus			
	61766	AS - Maths for Teachers SSS027			
	61934	AS - Transition TAFE/VET to Uni			
	69160	AS - Introduction to Anatomy SSS029			
	69649	AS - Acad English for Australian Tertiary Studies			
	69650	AS - Academic Writing Skills			
	69651	AS - Transition from TAFE/VET to University			
	69652	AS - Essay Writing – Style and Structure			
	69653	AS - Introduction to Learning Online			
	75042	AS - Introduction to Learning Online			
61443	Academic Support Programs				N
	61444	AS - Director			N
	64019	AS - Liz Smith PD			
	64095	AS - ALTC Low SES Grant			
	75062	AS - Liz Smith Honorarium			
	61772	AS - HESA-SAF-Future Moves PortMacq			
	61906	AS - HESA-SAF-Future Moves Wangarat			
	69174	AS - VC Award Prize			
	69593	AS - Indigenous Access Prog			N
	69594	AS – Indigenous Access Prog AFB			
	69575	AS - Indigenous Access Prog Other			
	69666	OfS SSAF Careers Development			
	69874	AS - Academic Integrity			
	75108	AS - ISSP - Strong Moves Mentoring			
	75449	AS - IASP Learning Advisers			
61667	Learning Programs				N
	5192	AS - IAP Program			
	7124	AS - Study Centres			
	61901	AS - Broken Hill Study Centre			
	61902	AS - Griffith Study Centre			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61903	AS - Parkes Study Centre		
		69241	AS - Postgrad Research Conference		
	9002		Indigenous Student Centres		N
		61006	ISC - NAIDOC Activities		
		61983	ISC - Marketing Activities		
		69082	ISC - Indigenous Sky Stories		
		69624	ISC - Refurbishment from 2014 funds		
		69703	ISC - Refurbishment from 2015 funds		
		69919	ISC - Indigenous Student Grants		
		69988	ISC - Paramedics Program		
		69787	ISC - Study Nights ISSP		
		61873	ISS - AFB Funding		N
		5608	AFB - 4409MH Mental Health		
		61782	AFB - 3408EP BEd Early & Primary		
		61874	AFB - 2412MG Business Management		
		69189	AFB - 3314WJ GradCert Language C&H		
		69390	AFB - 2401BS Bach Business Studies		
		69487	AFB - 2415MG Bach Bus Mgt		
		61877	ISS - Comm. Engagement Activities		N
		61878	ISS - CEA Barraamielinga		
		61879	ISS - CEA Goulburn		
		61880	ISS - CEA Ngunilanna		
		61881	ISS - CEA Port Macquarie		
		61882	ISS - CEA Wammarra		
		61883	ISS - CEA Winan Gidyal		
5600			Deputy Vice-Chancellor -Admin Progs		N
		3298	NSW HSC Online		
		6190	DVCAd - History of the University		
		7153	DVCAd - Professional Development		
		60001	DVCAd - Sustainability W Adlong		
		61442	Student Experience Program		N
		5873	SEP - Customer Relation Management		
		7157	SEP - Director		
		7189	SEP - Final Year Experience		
		64002	SEP - University Advancement		
		61562	SEP - Service Culture		
		61933	SEP - Telecentre		
		6314	DVCAd - ESOS Audit Project		
		61813	DVCAd - Ontario Review Consults		
		69584	DVCAd - Carbon Offsets		
		69581	DVCAd - Market Intelligence Capab		N
		69582	DVCAd - MI Coursight		
5900			Division of Library Services Programs		N
		5180	DLS - NCID Donation		
		5586	DLS - Insync		
		5588	DLS - Institutional Repository		
		5590	DLS - Albury-Wodonga		
		5591	DLS - Wagga Wagga		
		5592	DLS - Bathurst		
		5593	DLS - Orange		
		5594	DLS - Dubbo		
		5902	DLS - Library Fines		
		5927	DLS - Pharos Printing		
		5936	DLS - Reciprocal BFR		
		7116	DLS - DLS Dent & Oral Health		
		61267	DLS - International Postage		
		61326	DLS - Partner Visits		
		61550	DLS - Return Postage		
		61587	DLS - Primo		
		61658	DLS - TAM		
		61912	DLS - Sustainability Grant		
		61942	DLS - Planning & Development		
		69184	DLS - eResources		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69185	DLS - Datasets			
	69245	DLS - Replacement Item			
	69347	DLS - ANDS Project			
	69702	DLS - Enterprise Fund			
	75255	DLS - Consums/Software/Small Equip			
	75093	DLS - StuLibAsst Nth - BA OR DU PM			
	75094	DLS - StuLibAsst Sth - WW AW			
	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			
5800		DIT Programs			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			
	64201	DIT - AV/VC & Workstations			N
	64223	DIT - MCE - AV/VC & WS Holding Acc			
	5809	DIT - PA Workstations			
	5822	DIT - AV & VC Infrastructure			
	64214	DIT - Teaching Space Upgrades			
	64215	DIT - Admin Space Upgrades			
	64216	DIT - Personal Computing			
	64202	DIT - Server, Networks & Storage			N
	64224	DIT - MCE - Server/Net Holding Acc			
	5817	DIT - Servers, Storage & Backup			
	64217	DIT - Network Infrastructure			
	64197	DIT - Virtual Infrastructure			N
	64203	DIT - Network Leases			
	64204	DIT - Major Bus Sys - CRM			N
	64225	DIT - MBS - CRM Holding Acc			
	64205	DIT - Major Bus Sys - Student Mgt			N
	64226	DIT - MBS - Stud Mgt Holding Acc			
	64218	DIT - Banner Student v9 Planning			
	64206	DIT - Major Bus Sys - Business Sys			N
	64227	DIT - MBS - Bus Sys Holding Acc			
	64195	DIT - PageUp			
	64207	DIT - Major Bus Sys - Fndn & Resh			N
	64228	DIT - MBS - Fndn & Res Holding Acc			
	64220	DIT - Stakeholder Relationship Sys			
	64221	DIT - Major Bus Sys - Licencing			N
	64229	DIT - MBS - Licencing Holding Acc			
	64198	DIT - Enabling Infrastructure			N
	64230	DIT - MBS - Enab Infra Holding Acc			
	64106	DIT - Communications Infrastructure			
	64183	DIT - Innovation and Efficiency			
	64193	DIT - Building Relocation / Fitout			
	64133	DIT - Network - Albury			
	64140	DIT - Network - Wagga			



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
64199	DIT - Quarantined Funds				N
64164	DIT - Data Centre Rental				
64184	DIT - Campus Network				
64208	DIT - Intercampus Links and Data				
64209	DIT - Enterprise Software				
64210	DIT - Telephony & VOIP				
64086	DIT - ISIP Projects				N
64045	DIT - Online Shop				
64072	DIT - ISIP - Holding Account				
64094	DIT - ISIP - Multisession Cohorts				
64105	DIT - ISIP-Credit Database/Pathways				
64118	DIT - ISIP-Other Salaries				
64128	DIT - ISIP - Enterprise Space Reg				
64147	DIT - ISIP- Alesco TRIM Integration				
64150	DIT - Applicant Experience				
64151	DIT - Banner Fin Stud/BDMS Upgrade				
64153	DIT - ISIP - Mass Comm & Safety				
64154	DIT - ISIP - Blackboard Analytics				
64156	DIT - ISIP - Academic Contract/WL Calc				
64157	DIT - ISIP - HR Information Systems				
64158	DIT - ISIP - MSI ReDesign				
64165	DIT - ISIP - Study Paths				
64168	DIT - ISIP - Student Request				
64169	DIT - SSAF - Student Portal Phase2				
64170	DIT - ISIP - Backlog Maintenance				
64173	DIT - ISIP - Research Master Upgrade				
64174	DIT - ISIP - eProcurement Phase2				
64175	DIT - ISIP - Prospective Student Identity				
64176	DIT - ISIP - Smart Learn Course Space				
64177	DIT - ISIP - Uni Recruitment Performance				
64178	DIT - ISIP - CRM Investigation				
64179	DIT - ISIP - Sydney Grad Review				
64180	DIT - ISIP - Legacy IntegrationData				
64181	DIT - ISIP - Agile Methodology				
64182	DIT - ISIP - Legacy Script Retirement				
64185	DIT - ISIP - Online Course Brochure				
64188	DIT - ISIP - Major Systems Renewal				
64191	DIT - ISIP - Workflow				
64192	DIT - ISIP - Stud Incident Mgt Syst				
64194	DIT - SSAF - Personalising Timetables				
64231	DIT - ISIP - My eQuals				
9221	Division of Marketing & Communication Programs				N
5015	DM - TAFE Relations				
5186	DM - University Roadshows				
5599	DM - DE PG Courses				
5916	DM - Open Day Every Day Program				
5923	DM - Market Research				
5934	DM - Corporate Documents				
7097	DM - International On Campus Study				
7155	DM - International MKT Freight				
7167	DM - Outdoor Advertising Activities				
7185	DM - Change of Preference Program				
7442	DM - Open CSU Project				
7765	DM - Misc Campus Tours				
61231	DM - Events on Campus				
61561	DM - Marketing Events				
61604	DM - Annual Schools Mailout				
61706	DM - Port Macquarie Campaign				
61712	DM - Experience Campaign				
61764	DM - Event - PREP				
61771	DM - Experience Campaign Prize				
61814	DM - Distance Ed Courses/Recrtmnt				
61815	DM - Honours Courses/Recrtmnt				
61816	DM - Postgraduate Courses/Recrtmnt				
61817	DM - Rsrch (RHD) Courses/Recrtmnt				

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		61263	SS - Student Mentor Call Out		
		61264	SS - Student Mentor at Risk		
		61306	SS - Student Mentor International		
61037			SS - Int Family Friendship Prog Pilot		
61044			SS - VC Awards		N
		6534	SS - VC Award		
		61235	SS - Divisional Awards		
61055			SS - Dining in Excellence Ball		
61260			SS - SSC Interim Supplementation		
61304			SS - Scholarships & Grants		N
		5142	CSU Equity Scholarships		
		6528	SS - Student Emergency Equity Grant		
		6529	SS - Res School Equity Grants		
		7130	SS - Prof Placement Equity Grants PPG		
		7447	SS - Scholarships-CECS-Priority		
		7448	SS - Scholarships-CAS-Specialist		
		7939	Honours Scholarships		
		61014	SS - RLPS Scholarships		
		69224	SS - CSU Science Scholarship		
		69225	SS - CSU Excellence Scholarship		
		69227	SS - Tafe to Uni & Pathway S'ship		
		69276	SS - TAFE to University S'ship		
		69277	SS - TAFE Pathway S'ship		
		69228	SS - Indigenous Enabling CAS		
		69229	SS - Indigenous Enabling CECS		
		69640	SS - EEG & Food Vouchers-PG & Int		
		69641	SS - Conference & Membership Grant		
		69982	SS - External scholarships		
		75052	SS - CSU Postgraduate Equity		
		75183	ISSP - Grandfathered - ICECS		
		75184	ISSP - Grandfathered - ICAS		
		75185	ISSP - Education		
		75186	ISSP - Accom Relocation		
		75187	ISSP - Rewards		
		75188	CSU Accom Equity Scholarship		
		75466	SS - Indigenous Graduation Grant		
		75479	ISSP - Book vouchers		
		75480	ISSP - Technology		
61374			SS - FRC Funded		
61426			SS - TRIM		
61429			SS - Isolated Stdnt Reloc&Trav Sub		
61430			SS - Broadband Support Prog		
61431			SS - Low SES Stdnt Rep Acc & Supp		
61432			SS - Computers Rural & Isol Stdnt		
61614			SS - Sporting Facilities Gymnasium		
61615			SS - Sporting Facilities Pool		
61570			SS - Student Placement Cards		
61773			SS - O Week Charity		
61978			SS - SSAF Quick Wins		
69091			SS - Mental Health 1st Aid Training		
69170			SS - SSAF - Counsellor Port Macq		
69188			SS - Annual Planning Meeting		
69216			SS 2016-06 CSU ALLY Program		
69217			SS - SSAF Bid Funds		
69266			SS - ACT Conference		
69304			SS - Port Macquarie		
69380			SS - SSAF - Disab Resource Dvlpmnt		
69436			SS - Port Macq Gym Classes		
69437			SI 2014-09 PMQ Wednesday Lunch		
69439			SS - Port Macq Accom Assist		
69461			SS - SSAF - Scholarship Officer		
69488			OfS SSAF Sporting Facilities Sth		
69983			SS - Foundation Day		
69994			SS - Approved PMQ frm 2015 Surplus		
75217			SS - Port Professional Development		34

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS - Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			
	6130	SS - HCSDS - N Sugden 11334186			
	6141	SS - HCSDS - R Scott 11348796			
	6147	SS - HCSDS - K Barr 11351586			
	6154	SS - HCSDS - E Rourke 11349168			
	6166	SS - HCSDS - R Ingram 94033464			
	6174	SS - HCSDS - S Zimmermann 11314986			
	6178	SS - HCSDS - D Key 11292495			
	6187	SS - HCSDS - N Barnes 11374494			
	6188	SS - HCSDS - D Searle 11374941			
	6192	SS - HCSDS - J Newbury 11363559			
	6198	SS - HCSDS - N Kitto 11377204			
	6520	SS - HCSDS - K Tinworth 11385342			
	6522	SS - HCSDS - B Signor 11421385			
	6532	SS - HCSDS - B Evans 11410179			
	6533	SS - HCSDS - T Coote 11404786			
	6542	SS - HCSDS - E Todd 11418233			
	6646	SS - HCSDS - J Nero 11304530			
	6672	SS - HCSDS - C House			
	7158	SS - HCSDS - KL Collier 11294604			
	7178	SS - HCSDS - J Watters 11353363			
	7795	SS - HCSDS - B Langford 11399068			
	7796	SS - HCSDS - E Nealon 11359458			
	7797	SS - HCSDS - E Boal 11415841			
	9011	SS - High Cost Disability Support			
	9858	SS - HCSDS - Day (Mary) 94022231			
	9971	SS - HCSDS - M Heazlewood 11230628			
	61005	SS - HCSDS - C Nairn 11399371			
	61013	SS - HCSDS - D Fry 11193663			
	61017	SS - HCSDS - B Chalker 11416284			
	61018	SS - HCSDS - M Lucas 11418720			
	61034	SS - HCSDS - F Chamberlain 11402261			
	61052	SS - HCSDS - D Reeks 11417019			
	61054	SS - HCSDS - D Cohen 11371992			
	61056	SS - HCSDS - A Bleyer 11351601			

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61057 SS - HCSDS - K Perry 11417596  
 61058 SS - HCSDS - P Salway 11371577  
 61061 SS - HCSDS - C Abdallah 11348279  
 61064 SS - HCSDS - H Asarloglou 11343845  
 61065 SS - HCSDS - J Bailey 11179204  
 61066 SS - HCSDS - T Banks 11332342  
 61067 SS - HCSDS - D Barratt 11202870  
 61070 SS - HCSDS - C Birrell 68901018  
 61071 SS - HCSDS - B Bogie 94018680  
 61073 SS - HCSDS - P Booth 11370724  
 61077 SS - HCSDS - L Burgess 11403446  
 61078 SS - HCSDS - H Butler 53400142  
 61079 SS - HCSDS - S Coffee 94077893  
 61081 SS - HCSDS - S Crossett 11229111  
 61085 SS - HCSDS - S Eastlake-Smith 11390826  
 61091 SS - HCSDS - D Green 11400142  
 61094 SS - HCSDS - R Higgs 11390722  
 61095 SS - HCSDS - T Hilhorst 11388850  
 61096 SS - HCSDS - C Hoggard 11391137  
 61097 SS - HCSDS - N Honarmand 11278218  
 61100 SS - HCSDS - S Jacobs 95038665  
 61101 SS - HCSDS - L Jarvis 11224192  
 61102 SS - HCSDS - B Kelly 11325595  
 61104 SS - HCSDS - E Koschitzke 68710052  
 61105 SS - HCSDS - A Langerak 11409529  
 61106 SS - HCSDS - A Lavoipierre 11355532  
 61108 SS - HCSDS - B Loiterton 11384285  
 61110 SS - HCSDS - R Maher 11334800  
 61111 SS - HCSDS - S Maloney 11320604  
 61112 SS - HCSDS - K Marchant 11371146  
 61114 SS - HCSDS - N Martin 11320326  
 61115 SS - HCSDS - J Martin 11181843  
 61116 SS - HCSDS - A McInerney 11370751  
 61117 SS - HCSDS - K Mckee 11380647  
 61121 SS - HCSDS - M Morris 11311714  
 61122 SS - HCSDS - M Morris 11388590  
 61123 SS - HCSDS - K Morrison 11418030  
 61124 SS - HCSDS - S Mugford 11361872  
 61125 SS - HCSDS - J Munro 11301898  
 61126 SS - HCSDS - V Murphy 94090191  
 61127 SS - HCSDS - P Nikolopoulos 11368966  
 61128 SS - HCSDS - K O'Sullivan 11279600  
 61129 SS - HCSDS - G Oxley 11252788  
 61132 SS - HCSDS - R Philby 11370979  
 61133 SS - HCSDS - J Pipe 94068819  
 61134 SS - HCSDS - A Pollock 11320536  
 61137 SS - HCSDS - K Rovolis 11407182  
 61141 SS - HCSDS - K Spratt 94036449  
 61142 SS - HCSDS - C Staines 11400150  
 61144 SS - HCSDS - S Towle 11417499  
 61148 SS - HCSDS - M Whelan 11348038  
 61151 SS - HCSDS - E Yeo 94083546  
 61152 SS - HCSDS - D Attridge 94041573  
 61153 SS - HCSDS - K Bordignon 11377426  
 61155 SS - HCSDS - C Briggs 11369475  
 61157 SS - HCSDS - S Carrad 11376157  
 61158 SS - HCSDS - L Cook 11332652  
 61159 SS - HCSDS - A Dick 11247316  
 61161 SS - HCSDS - J Fisher 11428484  
 61162 SS - HCSDS - H Hale 11355156  
 61163 SS - HCSDS - M Johnston 11395443  
 61164 SS - HCSDS - A Joyce 11389270  
 61166 SS - HCSDS - P Koudrin 11399036  
 61167 SS - HCSDS - N Kuhner 11397056  
 61172 SS - HCSDS - J New 11335954  
 61173 SS - HCSDS - B O'Donnell 11399429  
 61176 SS - HCSDS - Z Trengrove 11395821  
 61179 SS - HCSDS - E Kazzi 11420687

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61180	SS - HCSDS - C Redfern	11421223		
61182	SS - HCSDS - L Braine	11374527		
61185	SS - HCSDS - W Burrell	11322735		
61186	SS - HCSDS - D Cartwright	11354613		
61187	SS - HCSDS - H Cowie	11377029		
61189	SS - HCSDS - L East	11398584		
61190	SS - HCSDS - M Evans	68803407		
61192	SS - HCSDS - L Grindlay	11381306		
61195	SS - HCSDS - A Kiraly	11305681		
61196	SS - HCSDS - Z Lont	11418716		
61198	SS - HCSDS - J MacKinnon	11368756		
61200	SS - HCSDS - Z Richardson	11419685		
61201	SS - HCSDS - J Starr-Formosa	11377154		
61204	SS - HCSDS - A Treloar-Tanner	11377170		
61205	SS - HCSDS - D Wilson	11247332		
61206	SS - HCSDS - Z Youngblutt	11421736		
61208	SS - HCSDS - S Banjavcic-Booker	11419842		
61209	SS - HCSDS - N Barby	11395142		
61210	SS - HCSDS - K Braine	11418596		
61211	SS - HCSDS - T Duffield	11320220		
61212	SS - HCSDS - G Faulks	11418635		
61214	SS - HCSDS - C Hearn	11422613		
61216	SS - HCSDS - R Larmer	11378347		
61218	SS - HCSDS - S Pain	11358793		
61219	SS - HCSDS - D Parker	11421103		
61220	SS - HCSDS - D Reeks	11417019		
61221	SS - HCSDS - A Richmond	94070023		
61222	SS - HCSDS - S Riordan	11417035		
61226	SS - HCSDS - K Westerman	11380245		
61228	SS - HCSDS - J Spinner	11407593		
61242	SS - HCSDS - J McAndrew	11355686		
61243	SS - HCSDS - S McFadden	11380167		
61249	SS - HCSDS - S Murray	11180488		
61250	SS - HCSDS - M Rix	11207640		
61251	SS - HCSDS - P Stark	11422814		
61253	SS - HCSDS - A Macsi	11405524		
61257	SS - HCSDS - I Treweek	11371700		
61258	SS - HCSDS - N Turk	94055359		
61271	SS - HCSDS - A Foley	11358817		
61272	SS - HCSDS - T Baily	11391858		
61273	SS - HCSDS - E Ayres	11384813		
61274	SS - HCSDS - N Develyn	11390373		
61275	SS - HCSDS - A Easterbrook	11417638		
61276	SS - HCSDS - K Knibbs	11285347		
61278	SS - HCSDS - K Ogden	99920529		
61279	SS - HCSDS - G Cave	11332562		
61281	SS - HCSDS - S Radaliyagooda	11421199		
61282	SS - HCSDS - E Smith	11388768		
61283	SS - HCSDS - D Walker	11421609		
61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		
61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		



2017 CHART OF ACCOUNTS - PROGRAM CODES

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61436 SS - HCSDS - S Hayes 11458882  
 61438 SS - HCSDS - B Gardiner 11398683  
 61439 SS - HCSDS - L McCulloch 11451075  
 61440 SS - HCSDS - S Ridden 11343171  
 61457 SS - HCSDS - N Holmes 11216303  
 61458 SS - HCSDS - M Bidecove 11419895  
 61459 SS - HCSDS - E Devenish 11453605  
 61460 SS - HCSDS - S Newmarch 11455971  
 61461 SS - HCSDS - J Wright 94016167A  
 61462 SS - HCSDS - O Geraghty 11447471  
 61463 SS - HCSDS - L Field 60935498  
 61465 SS - HCSDS - C MacRae 11353303  
 61466 SS - HCSDS - M Brunken 11389412  
 61467 SS - HCSDS - L Hardie 11441974  
 61468 SS - HCSDS - M Carr 60932278  
 61472 SS - HCSDS - S Coates 11435592  
 61475 SS - HCSDS - R McDonald 11454686  
 61477 SS - HCSDS - C Lake 11448534  
 61478 SS - HCSDS - J Mundy 11408076  
 61480 SS - HCSDS - L Geale 11423296  
 61483 SS - HCSDS - S Ahmad 11324852  
 61484 SS - HCSDS - M Ajvac 11442402  
 61485 SS - HCSDS -G Athanapoulos 11236594  
 61486 SS - HCSDS - M Bailey 11441012  
 61487 SS - HCSDS - N Berry 11437440  
 61488 SS - HCSDS - S Besant 11398224  
 61490 SS - HCSDS - H Broderick 11449380  
 61491 SS - HCSDS - A Browne 11412549  
 61492 SS - HCSDS - A Church 11420059  
 61494 SS - HCSDS - R Kurth 11440309  
 61496 SS - HCSDS - O Geraghty 11447471  
 61500 SS - HCSDS - K Brownie 11356796  
 61501 SS - HCSDS - N Cattall 11374031  
 61502 SS - HCSDS - M Dean 11449583  
 61504 SS - HCSDS - K Fitzpatrick 11416600  
 61505 SS - HCSDS - N Hepple 11378091  
 61506 SS - HCSDS - T Macindoe 11399163  
 61507 SS - HCSDS - K Masters 94073787  
 61508 SS - HCSDS - P Moore 11386655  
 61509 SS - HCSDS - U Adar 11465087  
 61510 SS - HCSDS - A Al-Khigani 11398115  
 61511 SS - HCSDS - M Blore 11398238  
 61512 SS - HCSDS - C Keogh 11331267  
 61513 SS - HCSDS - M Knight 11444811  
 61514 SS - HCSDS - S Narracott 11418750  
 61515 SS - HCSDS - J Reid 11444465  
 61516 SS - HCSDS - R Suter 11451178  
 61517 SS - HCSDS - C Winton 11314634  
 61520 SS - HCSDS - C Egodagamage 11335465  
 61547 SS - HCSDS - D Goodmanson 94033983  
 61549 SS - HCSDS - A Bergin 99921273  
 61556 SS - HCSDS - A Bacelli 11463521  
 61557 SS - HCSDS - C Hilton 11471654  
 61558 SS - HCSDS - A Thompson 11477991  
 61559 SS - HCSDS - P Thomson 11464894  
 61564 SS - HCSDS - L Quinn 11467146  
 61565 SS - HCSDS - S Beupark 11220993  
 61566 SS - HCSDS - L Graham 11461277  
 61567 SS - HCSDS - A Schaefer 11468272  
 61568 SS - HCSDS - K Myer 11477560  
 61569 SS - HCSDS - B Knowles 11176643  
 61571 SS - HCSDS - J Goodwin 60933795  
 61573 SS - HCSDS - G Mousad 11404645  
 61574 SS - HCSDS - R Walsh 94069321  
 61577 SS - HCSDS - K Gorman 11472889  
 61578 SS - HCSDS - R Mohamed 11378594  
 61580 SS - HCSDS - L Hill 11449887  
 61581 SS - HCSDS - A Bennett 11472607



2017 CHART OF ACCOUNTS - PROGRAM CODES

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61582 SS - HCSDS - M Sullivan 11475069  
 61583 SS - HCSDS - M Hamilton 11445414  
 61584 SS - HCSDS - D Matthews 11476144  
 61585 SS - HCSDS - B Grieve 94038206B  
 61588 SS - HCSDS - A Wherritt 11473563  
 61589 SS - HCSDS - A McNamara 11474996  
 61590 SS - HCSDS - J Forbes 11474195  
 61591 SS - HCSDS - K Sawyers 11390109  
 61593 SS - HCSDS - D Bacelli 11474843  
 61594 SS - HCSDS - J Davey 11474888  
 61595 SS - HCSDS - M Mikhaeil 11420948  
 61596 SS - HCSDS - M Oates 11477632  
 61597 SS - HCSDS - M Corey 11472732  
 61598 SS - HCSDS - E France 11471488  
 61599 SS - HCSDS - K Geddes 11472874  
 61600 SS - HCSDS - B Rolls-Jones 11235704  
 61601 SS - HCSDS - B McGuffin 11475523  
 61602 SS - HCSDS - K Davies 94064787  
 61603 SS - HCSDS - A Roberts 11470793  
 61605 SS - HCSDS - F Tibbitts 11400906  
 61609 SS - HCSDS - B Taylor 11471425  
 61610 SS - HCSDS - J Frame-Cutmore 11414879  
 61611 SS - HCSDS - J Mawel 11450183  
 61612 SS - HCSDS - A Bulgin 11332490  
 61613 SS - HCSDS - J Power 11477718  
 61616 SS - HCSDS - J Barallon 11468854  
 61617 SS - HCSDS - D Cox 11475211  
 61618 SS - HCSDS - A D'Agostino 11447440  
 61622 SS - HCSDS - A Reardon 11419680  
 61623 SS - HCSDS - K Vane 11447687  
 61626 SS - HCSDS - J Barber 94015727  
 61627 SS - HCSDS - B Montague 11468747  
 61628 SS - HCSDS - N Smith 11480568  
 61630 SS - HCSDS - B Bennett 11238645  
 61631 SS - HCSDS - McGregor-Immig 11477455  
 61632 SS - HCSDS - R Reedy 11388144  
 61633 SS - HCSDS - M Smith 11463928  
 61634 SS - HCSDS - M Basta 11449302  
 61635 SS - HCSDS - C Azzopardi 11464440  
 61636 SS - HCSDS - K Barras 11419853  
 61637 SS - HCSDS - L Bates 11465152  
 61638 SS - HCSDS - B Potts 11454607  
 61639 SS - HCSDS - R Brown 11256173  
 61640 SS - HCSDS - Antonopoulos 11331522  
 61641 SS - HCSDS - C Fallins 11469402  
 61642 SS - HCSDS - V Fallon 11478750  
 61643 SS - HCSDS - P Griffiths 11459376  
 61644 SS - HCSDS - T Hancock 11441123  
 61645 SS - HCSDS - D Harrison 68802260  
 61646 SS - HCSDS - Murrell-Org 11307468  
 61647 SS - HCSDS - A Upton 11474615  
 61648 SS - HCSDS - W Herbert 11459596  
 61649 SS - HCSDS - K Hole 11465487  
 61650 SS - HCSDS - S Arrowsmith 11341444  
 61651 SS - HCSDS - V Dover 11445311  
 61652 SS - HCSDS - J Kenny 11473054  
 61653 SS - HCSDS - A Gatward 11377908  
 61654 SS - HCSDS - A Norris 11450343  
 61655 SS - HCSDS - J Woodward 11448288  
 61661 SS - HCSDS - T Madden 11480936  
 61662 SS - HCSDS - N Storm 11381303  
 61663 SS - HCSDS - H Whiteley 11400020  
 61664 SS - HCSDS - C Lockton 11309840  
 61666 SS - HCSDS - K Carlson 11463388  
 61669 SS - HCSDS - J Knights 11407465  
 61671 SS - HCSDS - R Healy 11471498  
 61672 SS - HCSDS - E Beasley 11468288  
 61673 SS - HCSDS - E Motherway 11471399

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61674 SS - HCSDS - H Truscott 94070933  
 61681 SS - HCSDS - T Robertson 11380206  
 61682 SS - HCSDS - B Mair 11484816  
 61683 SS - HCSDS - H Pitcher 92137661  
 61684 SS - HCSDS-W (Yik Pyit) So 11484713  
 61685 SS - HCSDS - S Foote 11426429  
 61689 SS - HCSDS - K Kohlbach 95048126  
 61690 SS - HCSDS - A Pannell 11459751  
 61691 SS - HCSDS - I Dews 11481402  
 61692 SS - HCSDS - E Knight 11422051  
 61693 SS - HCSDS - K Campbell 11155897  
 61695 SS - HCSDS - R Kalmanidis 95048523  
 61696 SS - HCSDS - L Jago 11415787  
 61697 SS - HCSDS - S Halovic 11483482  
 61698 SS - HCSDS - P Slader 11417102  
 61701 SS - HCSDS - N Haynes 11447276  
 61702 SS - HCSDS - D Michalak 69009059  
 61704 SS - HCSDS - M Grey 11486583  
 61711 SS - HCSDS - D Collis 11408683  
 61721 SS - HCSDS - A Schuurman 11360469  
 61722 SS - HCSDS - C Ruig 11421287  
 61723 SS - HCSDS - A Bennett 11171443  
 61724 SS - HCSDS - D Whiteman 11482285  
 61725 SS - HCSDS - M Sarvestani 11421325  
 61726 SS - HCSDS - A Dutta 11420232  
 61729 SS - HCSDS - D Morrisson 11445641  
 61737 SS - HCSDS - C de Rooze 11420169  
 61738 SS - HCSDS - L Malan 11478793  
 61739 SS - HCSDS - C Dangar 11431867  
 61740 SS - HCSDS - G d'Ament 11437020  
 61741 SS - HCSDS - N Marengo 11415743  
 61744 SS - HCSDS - K Kumcevski 11485549  
 61745 SS - HCSDS - A Ferguson 11489282  
 61746 SS - HCSDS - L Robinson 94059284  
 61747 SS - HCSDS - J Turner 11444946  
 61748 SS - HCSDS - N Caulfield 11405647  
 61749 SS - HCSDS - J Mangion 11464946  
 61750 SS - HCSDS - J Martin 11426939  
 61751 SS - HCSDS - T Joiner 11395445  
 61752 SS - HCSDS - E Burton 11483643  
 61760 SS - HCSDS - J Ewing 11423294  
 61761 SS - HCSDS - M Smith 11467269  
 61762 SS - HCSDS - W Raleigh 11432451  
 61763 SS - HCSDS - M Seiter 11491854  
 61774 SS - HCSDS - D Sparkes 11415908  
 61775 SS - HCSDS - C Barraclough 11498883  
 61777 SS - HCSDS - K Nugent 11460412  
 61778 SS - HCSDS - A Mallitt 11494850  
 61779 SS - HCSDS - J Lee 11488983  
 61780 SS - HCSDS - S Dean 11493870  
 61781 SS - HCSDS - D Mowbray 11489012  
 61785 SS - HCSDS - H Walker 11282760  
 61786 SS - HCSDS - K Fairall 11472823  
 61787 SS - HCSDS - R Giddins 11441858  
 61788 SS - HCSDS - S Webb 1124552  
 61789 SS - HCSDS - S Hampton 68802509  
 61790 SS - HCSDS - S Dundas 11490634  
 61791 SS - HCSDS - K Schwab 11477850  
 61792 SS - HCSDS - E Cravagna 11458721  
 61793 SS - HCSDS - N Curtis 11496771  
 61794 SS - HCSDS - A Trinidad 11399926  
 61795 SS - HCSDS - B Dell 11500578  
 61796 SS - HCSDS - E Devery 11500483  
 61797 SS - HCSDS - J McAllister 11497156  
 61798 SS - HCSDS - G Bradley 95034298  
 61799 SS - HCSDS - P Moran 11386792  
 61800 SS - HCSDS - L D'ugo 11493509  
 61801 SS - HCSDS - C Lewis 11497603

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61802	SS - HCSDS - N Tremain	11494703		
61803	SS - HCSDS - B Prunster	11479846		
61804	SS - HCSDS - K Robertson	69003304		
61805	SS - HCSDS - C Mitchell	11308449		
61806	SS - HCSDS - A Bell	11429599		
61807	SS - HCSDS - J Elliott	11492012		
61808	SS - HCSDS - I Gascoigne	11375658		
61810	SS - HCSDS - B White	11497943		
61811	SS - HCSDS - L Bedding	11489215		
61812	SS - HCSDS - A Smith	11466848		
61819	SS - HCSDS - N Kennedy	11435397		
61820	SS - HCSDS - B Shepherd	11422198		
61821	SS - HCSDS - J Ford	11490950		
61822	SS - HCSDS - D Toms	11490584		
61823	SS - HCSDS - S Recinos	11404337		
61824	SS - HCSDS - W Campbell	11290656		
61829	SS - HCSDS - J Dean	11496709		
61830	SS - HCSDS - R Kosch	11411111		
61833	SS - HCSDS - A Heffernan-P	11497551		
61834	SS - HCSDS - J Asbury	11255192		
61835	SS - HCSDS - C Bye	11405032		
61836	SS - HCSDS - R Woolley	11486600		
61837	SS - HCSDS - C Geier	11386987		
61839	SS - HCSDS - R Taylor	11493589		
61840	SS - HCSDS - J Hancock	11483782		
61841	SS - HCSDS - M Kadir	11490296		
61842	SS - HCSDS - K Muradian	11388463		
61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mournehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		
61939	SS - HCSDS - L Macready	11323968		
61964	SS - HCSDS - B Jensen	11500879		
61965	SS - HCSDS - L Hay	11472948		
61966	SS - HCSDS - D Phare	11501209		
61967	SS - HCSDS - P Basha	11509187		
61968	SS - HCSDS - K Henry	11395534		
61969	SS - HCSDS - A Barnbrook	11468982		
61970	SS - HCSDS - T Barnes	11343114		
61971	SS - HCSDS - S Rudnick	11245297		
61972	SS - HCSDS - S Sedgwick	68807210		
61973	SS - HCSDS - V Prosser	11382799		
61974	SS - HCSDS - C Bryant	11500431		
61975	SS - HCSDS - J Vann	11342913		
61976	SS - HCSDS - D Reid	11499339		
61977	SS - HCSDS - D Yamak	11471543		
61980	SS - HCSDS - L Grassby	11519209		
61981	SS - HCSDS - A Hepburn	11334158		
61994	SS - HCSDS - T Attley	11449264		
61995	SS - HCSDS - M Reid	11482998		
61996	SS - HCSDS - D Farrer	11507429		
61997	SS - HCSDS - H Altmeier	11445088		
69007	SS - HCSDS - K Reed	11516466		
69009	SS - HCSDS - W Elrick	11517160		
69010	SS - HCSDS - K Vine	11351019		
69011	SS - HCSDS - J Zahrooni	11517547		
69012	SS - HCSDS - D Ward	11526758		
69013	SS - HCSDS - E Lam	11413367		
69014	SS - HCSDS - K Telford	11397138		
69015	SS - HCSDS - P Wall	11514320		
69017	SS - HCSDS - S Douglass	11492249		
69018	SS - HCSDS - R Rayner	11526497		
69019	SS - HCSDS - S Lambert	11524669		
69020	SS - HCSDS - B Haouam	11524376		
69021	SS - HCSDS - A Dean	11523960		
69022	SS - HCSDS - E Miller	11516824		
69023	SS - HCSDS - E Mulligan	11526725		
69024	SS - HCSDS - S Murden	11524033		
69025	SS - HCSDS - M O'Brien	11501153		
69026	SS - HCSDS - E Dwyer	11525231		
69027	SS - HCSDS - S Keegan	11507717		
69028	SS - HCSDS - C Roberts	11363228		
69029	SS - HCSDS - N Rose	11526950		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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69030	SS - HCSDS - S Taylor	11489720		
69031	SS - HCSDS - A Biddle	11528712		
69032	SS - HCSDS - C Wallis	11478071		
69033	SS - HCSDS-G HaywardMercer	94067008		
69037	SS - HCSDS - K Mulquin	11478808		
69038	SS - HCSDS - K Smithson	11519118		
69040	SS - HCSDS - S Maher	11525586		
69041	SS - HCSDS - D McArthur	11486329		
69042	SS - HCSDS - M Frankland	11526230		
69043	SS - HCSDS - G Afshan	11479714		
69044	SS - HCSDS - V Cott	11520589		
69045	SS - HCSDS - D Page	11473273		
69046	SS - HCSDS - L Smith	11517349		
69047	SS - HCSDS - J Stringer	11320859		
69048	SS - HCSDS - E Delaney	94063976		
69049	SS - HCSDS - S Zart	11497795		
69050	SS - HCSDS - S S Zhang	11518352		
69051	SS - HCSDS - E Anshin	11514026		
69052	SS - HCSDS - M Brown	11518930		
69053	SS - HCSDS - I Andronikos	11483646		
69054	SS - HCSDS - E Bishell	11490777		
69055	SS - HCSDS - K Campbell	11515063		
69056	SS - HCSDS - W McGrath	11490322		
69057	SS - HCSDS - N Jaques	11503714		
69058	SS - HCSDS - C Hargreaves	11474936		
69059	SS - HCSDS - B Cook	11497839		
69060	SS - HCSDS - G Braiding	11497470		
69061	SS - HCSDS - H Batson	11528602		
69062	SS - HCSDS - E Buckley	99919678		
69063	SS - HCSDS - E Cotter	11472736		
69064	SS - HCSDS - M Cuthbert	11517815		
69065	SS - HCSDS - C Foster	11520250		
69066	SS - HCSDS - B Hall	11435692		
69067	SS - HCSDS - A Jones	11519019		
69068	SS - HCSDS - K Jennings	11338512		
69069	SS - HCSDS - B Walker	11518535		
69070	SS - HCSDS - A Harrison	11386815		
69071	SS - HCSDS - E Moffat	11525656		
69072	SS - HCSDS - S Conway	11427946		
69073	SS - HCSDS - S Pearsall	11519368		
69074	SS - HCSDS - K Riley	11445752		
69075	SS - HCSDS - K Lewinson	11414976		
69076	SS - HCSDS - J Bosley	11522415		
69078	SS - HCSDS - L Hofstede	11523989		
69079	SS - HCSDS - P McCallum	11444455		
69080	SS - HCSDS - K Byrne	11517558		
69083	SS - HCSDS - D Muszynski	11520151		
69084	SS - HCSDS - E Abdel-Malak	11500289		
69085	SS - HCSDS - L Brennard	94072711		
69089	SS - HCSDS - T D-Kiefer	11523962		
69090	SS - HCSDS - A Boadle	11166112		
69092	SS - HCSDS - C Dent	11523280		
69093	SS - HCSDS - M Dedans	11522244		
69095	SS - HCSDS - I Sutherland	11521692		
69096	SS - HCSDS - R Lette	11489151		
69097	SS - HCSDS - C Rose	11429486		
69098	SS - HCSDS - M Spithoven	11481905		
69099	SS - HCSDS - J Hodgson	11406090		
69100	SS - HCSDS - R Higginson	11464037		
69101	SS - HCSDS - A Lobendahn	11450115		
69102	SS - HCSDS - S Pitts	11331037		
69103	SS - HCSDS - A Sedin	11473406		
69104	SS - HCSDS - M Cummins	11377671		
69106	SS - HCSDS - T Cornish	11523029		
69107	SS - HCSDS - A Gorman	11497534		
69108	SS - HCSDS - D Young	11516859		
69109	SS - HCSDS - M Gunther	11500770		
69110	SS - HCSDS - S McPaul	11445623		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

69226	SS - HCSDS - A Walkom	11538201		
69230	SS - HCSDS - K Gardiner	11522189		
69231	SS - HCSDS - C Sheahan	11534062		
69235	SS - HCSDS - I Hampton	11537069		
69236	SS - HCSDS-BlackhamDavison	11156200		
69237	SS - HCSDS - M Hepburn	11546506		
69238	SS - HCSDS - A Selman	11535211		
69239	SS - HCSDS - C Rivers	11537093		
69242	SS - HCSDS - R Watson	11547645		
69243	SS - HCSDS - S Spowart	11547354		
69244	SS - HCSDS - A Houghton	11536943		
69246	SS - HCSDS - N Mytka	99922004		
69256	SS - HCSDS - C Southwell	11522942		
69257	SS - HCSDS - R Britten	11554330		
69258	SS - HCSDS - A Yoffa	11544880		
69259	SS - HCSDS - K Thomas	11554695		
69262	SS - HCSDS - K Lanphier	11550355		
69263	SS - HCSDS - L Willoughby	11539039		
69264	SS - HCSDS - A Hemphill	11540575		
69265	SS - HCSDS - R Watson	11547645		
69267	SS - HCSDS - A North	11367330		
69268	SS - HCSDS - J Bowen	11500390		
69269	SS - HCSDS - J Willard	11501516		
69271	SS - HCSDS - R Bradwell	11549711		
69272	SS - HCSDS - A Baynham	11542392		
69275	SS - HCSDS - E Altin	11516534		
69286	SS - HCSDS - J Pinel	11539568		
69287	SS - HCSDS - J Ayliffe	11525002		
69288	SS - HCSDS - M Collins	11541345		
69289	SS - HCSDS - I Connell	11532035		
69293	SS - HCSDS - L Gamble	11550809		
69294	SS - HCSDS - A Hamlin	11539829		
69295	SS - HCSDS - M Parisi	11544749		
69296	SS - HCSDS - T Beaver	11500347		
69297	SS - HCSDS - J Livingston	11540487		
69298	SS - HCSDS - M Metcalfe	11537395		
69299	SS - HCSDS - M Rickard	11536955		
69301	SS - HCSDS - E Rooney	11519803		
69303	SS - HCSDS - G Wardrobe	11547644		
69306	SS - HSDSDS - K Scrivener	11477859		
69307	SS - HCSDS - W Adams	11547254		
69308	SS - HCSDS - D Bandle	11554205		
69309	SS - HCSDS - H Oates	11540522		
69310	SS - HCSDS - S Cross	11510434		
69311	SS - HCSDS - E Clark	11449467		
69312	SS - HCSDS - M Wilkie	11457704		
69316	SS - HCSDS - T Thurston	11551092		
69317	SS - HCSDS - O Freeman	11492161		
69324	SS - HCSDS - C White	11478108		
69328	SS - HCSDS - A Del-Costa	11498938		
69329	SS - HCSDS - S Burdon	11556563		
69330	SS - HCSDS - B Mackay	11537997		
69331	SS - HCSDS - B Devoe	11549966		
69332	SS - HCSDS - M King	11554854		
69333	SS - HCSDS - A Scarr	11515559		
69334	SS - HCSDS - S Kells	11537563		
69335	SS - HCSDS - L Ryan	11421302		
69336	SS - HCSDS - R Fischer	11470314		
69337	SS - HCSDS - T Grimshaw	11495950		
69338	SS - HCSDS - E Dobbins	11548220		
69340	SS - HCSDS - T Murray	11490493		
69343	SS - HCSDS - S Lord	11538270		
69345	SS - HCSDS - C Bate	11508067		
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		



2017 CHART OF ACCOUNTS - PROGRAM CODES

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



2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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75038	SS - HCSDS - A Travers	11603025		
75040	SS - HCSDS - A Kates	11603796		
75041	SS - HCSDS - A Kirk	11556117		
75044	SS - HCSDS - E Caldwell	11502928		
75045	SS - HCSDS - M Terry	11601828		
75046	SS - HCSDS - C Dunne	11199289		
75050	SS - HCSDS - Exam Invigilators			
75060	SS - HCSDS - A Lopresti	11619724		
75064	SS - HCSDS - C Bourke	11407668		
75067	SS - HCSDS - J Dessaix	11593585		
75068	SS - HCSDS - E Pierce	11524054		
75069	SS - HCSDS - V Billington	11607092		
75070	SS - HCSDS - S Hill	11543726		
75071	SS - HCSDS - G Beasley	11500346		
75072	SS - HCSDS - A Wakely	11486560		
75073	SS - HCSDS - J Gray	11510124		
75076	SS - HCSDS - B Riley	11589722		
75077	SS - HCSDS - K Sweett	11218406		
75078	SS - HCSDS - S Hitchins	11566360B		
75079	SS - HCSDS - J Irwin	11231750		
75080	SS - HCSDS - M Zouki	11580994		
75081	SS - HCSDS - K Stait	11597526		
75082	SS - HCSDS - A Shanley	11577327		
75083	SS - HCSDS - C Langley	11418704		
75084	SS - HCSDS - P Hughes	11386436		
75085	SS - HCSDS - A Thompson	11572908		
75086	SS - HCSDS - J Hoyer	11525427		
75087	SS - HCSDS - A Todd	11594123		
75088	SS - HCSDS - J Pickett	11554458		
75089	SS - HCSDS - C Couch	11579245		
75090	SS - HCSDS - C Bandara	11570367		
75091	SS - HCSDS - A Boland	11500378		
75095	SS - HCSDS - S Birges	11591026		
75115	SS - HCSDS - J Saxton	11226956		
75158	SS - HCSDS - B 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		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

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		
75318	SS - HCSDS J Edwards	11601240		
75319	SS - HCSDS M Gilmour	11584802		
75320	SS - HCSDS B Higgs	11598025		
75321	SS - HCSDS T Lawlor	11637358		
75322	SS - HCSDS S Mallon	11599327		
75323	SS - HCSDS A McKee	11547565		
75324	SS - HCSDS J Milton	11587426		
75325	SS - HCSDS P Ravjee	11399584		
75326	SS - HCSDS K Smith	11574896		
75327	SS - HCSDS J Tremain	11238635		
75328	SS - HCSDS K Wilson	11546168		
75330	SS - HCSDS J Coote	11540261		
75331	SS - HCSDS E Kirby	11624485		
75332	SS - HCSDS C Chapman	11625312		
75334	SS - HCSDS K Rosewarne	11616319		
75335	SS - HCSDS S Short	11623732		
75336	SS - HCSDS J McCabe	95033025		
75337	SS - HCSDS R McCumstie	11626914		
75338	SS - HCSDS S Bingley	11596976		
75339	SS - HCSDS A Park	11438238		
75340	SS - HCSDS B Ibrahim	11606135		
75341	SS - HCSDS S Budhwani	11617590		
75342	SS - HCSDS A Oates	11626092		
75343	SS - HCSDS R Forbes-Taber	11628862		
75344	SS - HCSDS JThompson-Leane	11632879		
75345	SS - HCSDS B Barbic	11460192		
75346	SS - HCSDS C Lloyd	11610555		
75347	SS - HCSDS B Bremer	11416441		
75348	SS - HCSDS E Murphy	11620107		
75349	SS - HCSDS N McGregor	11549375		
75351	SS - HCSDS G Beaumont	11556923		
75365	SS - HCSDS N Dawes	11230452		
75366	SS - HCSDS S Dennis	11632542		
75367	SS - HCSDS H Begovic	11613028		
75368	SS - HCSDS M Connley	11558088		
75369	SS - HCSDS K Davis	11626242		
75370	SS - HCSDS T Smith	11266540		
75371	SS - HCSDS R Farrall	11506529		
75372	SS - HCSDS K Frantz	11619294		
75373	SS - HCSDS C Gwilliam	11534160		
75374	SS - HCSDS P de Cure	11565819		
75375	SS - HCSDS A Woods	11405000		
75376	SS - HCSDS B Young	11574489		
75392	SS - HCSDS S Lennon	11635980		
75398	SS - HCSDS J McGrath	11595793		
75399	SS - HCSDS A Davidson	11445074		
75400	SS - HCSDS J Fisher	11492943		
75401	SS - HCSDS E Tucker	11276278		
75402	SS - HCSDS L Wardle	11559547		
75404	SS - HCSDS B Smith	11605052		
75405	SS - HCSDS J Lucke	11553775		
75414	SS - HCSDS R Burrett	11636236		
75416	SS - HCSDS J Hall	11571767		
75417	SS - HCSDS T J Lumsden	11585461		
75418	SS - HCSDS C McKenzie	11618730		
75419	SS - HCSDS E Erratt	11630998		
75420	SS - HCSDS T Rogers	11627705		
75421	SS - HCSDS G Boschke	11616239		
75422	SS - HCSDS A Mitchell	11598263		
75423	SS - HCSDS P English	11641251		
75424	SS - HCSDS M Brown	11574616		
75425	SS - HCSDS L McIntosh	11441021B		



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

- 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

P000

Division of Facilities Management Programs

N

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



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69247	DFM - Sustainability Programs			N
	7200	DFM - Energy & Sustainability			
	61372	DFM - CSU Green Small Initiatives			
	61373	DFM - CSU Green DIT Initiatives			
	61469	DFM - Green Steps (Student Int'ship)			
	61783	DFM - Quantity Surveyor			
	69248	DFM - Sustainability BA			
	69249	DFM - Sustainability WW			
	69250	DFM - Sustainability AL			
	69251	DFM - Sustainability OR			
	69252	DFM - Sustainability DU			
	69253	DFM - Sustainability CB			
	69254	DFM - Sustainability PM			
	69255	DFM - Sustainability ON			
	69442	DFM - Hey Tosser			
	75029	DFM - Crown Reserve Trust Grant			
	69794	DFM - Sustainability Grant Programs			N
	69795	DFM - Pending Grant Allocation			
	69796	SustGrant-Green Village Share Farm			
	69797	SustGrant-Synapses Stnt Magazine PM			
	69798	SustGrant-Tree Planting Kit PM CEC			
	69799	SustGrant 2015-Lrg- Crampton&Ragusa			
	69800	SustGrant-Campus Flora App			
	69801	SustGrant-Two Sisters Walk Project			
	69802	SustGrant-Research Seed			
	69803	SustGrant-Opt Design Regionl Cities			
	69804	SustGrant-Exploring Anthropocene			
	69805	SustGrant-Hosp Waste Disposl Mthods			
	69806	SustGrant-SCCI Electric Scooter			
	69807	SustGrant-StuGardnMurrmbidgeeVillge			
	69808	SustGrant-StuGardnGobbaVillage			
	69809	SustGrant-Indig Plant Germplasm Ctr			
	69810	SustGrant-Sust Food Conference PM			
	69811	SustGrant-Wiradjuri Knowledge WW			
	69812	SustGrant-Riparian Planting BA			
	69813	SustGrant-EducatingCampusUsers PM			
	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			26
	69820	SustGrant-Pasture Southwell Orchard			35
	69821	SustGrant- Soil fauna Knight Wilson			35
	69847	DFM - SIP Projects			N
	69848	DFM - Bld 1297 DivFin Travel Office			
	69971	DFM - Bld 1205 Refurbishment			
	69972	DFM - Bld 1215 Refurbishment			
	75043	DFM - Web Design Office Refurb AW			
	PA00	Albury Building Programs			N
	PA90	Land Disposal Albury			
	PT90	Land Disposal Thurgoona			
	P600	Ryans Lagoon Laboratory			
	P601	Cedar			
	P602	Conservatorium Centre			
	P603	Adams			
	P604	Mudge			
	P605	Avoncourt			
	P606	Winan-Gidyal/Hicks			
	P607	Flood Nagle			
	P608	Boldrewood			
	P609	Mudge Annex			
	P610	Dalrye			
	P611	Irvington			
	P612	Drysdale			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PB00	Bathurst Building Programs			N
		PB25 William St Rstrnt & Function Ctr			
		PO20 VC's Residence			
		PN11 Toilet Block			
		PN12 Toilet Block			
		PR22 Diggings (The)			
		PR23 Diggings (The)			
		PR24 Diggings (The)			
		PR25 Griffin Street 1,2,3,4 (sold 7/01)			
		PR26 Griffin Street 5,6,7,8 (sold 7/01)			
		PR27 Griffin Street 9,10,11,12 (sold 7/01)			
		PR28 Griffin Street 13,14,15,16 (sold 7/01)			
		PR29 Crago Way No 9 (sold 7/01)			
		PR30 Crago Way No 11 (sold 7/01)			
		PR31 Crago Way No 13 (sold 7/01)			
		PR32 Crago Way No 15 (sold 7/01)			
		PR33 Crago Way No 17 (sold 7/01)			
		PR34 Crago Way No 19 (sold 7/01)			
		PR35 Crago Way No 21 (sold 7/01)			
		PR36 Haven Hand Way (sold 4/98)			N
		PR37 Browning Street (sold 4/98)			N
		PS03 CRICS - Dobbin Building			
		PS22 Science Workshop			
		PW01 Student Services			
		PW12 Glass House			
		PS30 Bird Aviary			
		P1205 The Grange			
		P1215 Planning and Audit			
		P1220 CD Blake Auditorium / Gymnasium			
		P1225 Windradyne Laundry			
		P1226 Windradyne 1			
		P1227 Windradyne 2			
		P1228 Windradyne 3			
		P1229 Windradyne 4			
		P1230 Windradyne 5			
		P1231 Windradyne 6			
		P1232 Windradyne 7			
		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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P1297	Learning Materials Centre / Printery
P1298	Religious Centre
P1299	Class Room
P1300	Music Block
P1301	Music Block
P1305	Engineering Building
P1306	Facilities Management
P1309	Fleet Services
P1330	Flammable Liquids Store
P1340	Grounds Maintenance Building
P1346	John Oxley Village - J
P1347	John Oxley Village - I
P1348	John Oxley Village - H
P1349	John Oxley Village - G
P1350	John Oxley Village - F
P1351	John Oxley Village - E
P1352	John Oxley Village - D
P1353	John Oxley Village - C
P1354	John Oxley Village - B
P1355	John Oxley Village - A
P1356	John Oxley Village - Common
P1357	Storage Facility
P1365	Block B - 20 Bedroom
P1366	Block A - 20 Bedroom
P1367	Block B - 20 Bedroom
P1368	Block A - 20 Bedroom
P1369	Block B - 20 Bedroom
P1370	Block A - 20 Bedroom
P1371	Block B - 20 Bedroom
P1372	Block A
P1373	Block B - 20 Bedroom
P1374	Block A - 20 Bedroom
P1375	Student Residence Laundry
P1395	Founders Cottage
P1396	Call Centre
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1496	Truskett House		
		P1497	Gordon House		
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	PC00	Canberra Building Programs			N
		P850	Administration Building		
		P851	Conference Room		
		P852	Chapel		
		P853	Mural Wall		
		P854	Gazebo		
		P860	George Browning House		
		P861	Inter-faith House		
		P862	Ecumenical House		
		P863	Interface House		
	PD00	Dubbo Residences Stage 1			N
		P930	Caretakers Residence		
		P931	Cottage/Utility Facilities		
		P932	Cottage		
		P933	Cottage/Utility Facilities		
		P934	Cottage		
	PD01	Dubbo Stage 1			N
		P901	Interactive Learning Centre		
	PD02	Dubbo Stage 2			N
		P902	Interactive Learning Centre 2		
		P903	Temp. Nursing Teaching		
		P904	Office Demountable		
		P905	Indigenous Support Facility		
		P910	Dental Clinic		
		P925	Dubbo Infrastructure		
		P960	Infra. - Roads & Carparks		
		P961	Infra. - Wetlands Project		
		P962	Infra. - Landscaping		
		P981	Secure Carpark Complex		
	PD03	Dubbo Residences Stage 2			N
		P935	Cottage/Utility Facilities		
		P936	Cottage		
		P937	Cottage/Utility Facilities		
		P938	Cottage		
	PD04	Dubbo Building Programs			N
		P920	Sports Facility (VSU)		
		P921	Gym Stud & Staff Facilities		
		P922	Court Amenities		
	PG00	Miscellaneous Buildings Programs			N
		PG09	93 York Stret		
		PG30	St Marks National Theological Centre		
		PG32	Emergency Planning		
		PG33	Office Rental - Albury		
		PG34	Cliff Blake Pleasance		
		PG35	Thurgoona Playing Field		
		PG36	LMC Rental Albury		
		PG37	Gutterguard Wagga		
		PG38	DFM - Cheese Factory Ent Mtce		
		PG39	DFM - Conservatorium Ent Mtce		
		PG40	DFM - Farm Enterprise Mtce		
		PG41	DFM - Playhouse Enterprise Mtce		
		PG42	DFM - Printery Enterprise Mtce		
		PG43	DFM - Residence & Catering Ent Mtce		
		PG44	DFM - St Francis Enterprise Mtce		
		PG45	DFM - St Martins Enterprise Mtce		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	PG99	Fauna Friendly Fencing WW			
	PH00	Arts Out West			
	PH01	University of the Third Age U3A BA			
	PH02	RCE Administration			
	PH04	Commemoration of Human Workers Wall			
	PH05	Hazardous Materials			
	PNO0	Non-Owned CSU Assets			N
	P3000	10-12 Brisbane Avenue			
	P3010	Grant Street Port Macquarie			
	P3011	1/68 Clarence Street Port Macquarie			
	P3012	Munster Street Port Macquarie			
	P3015	Wangaratta Regional Study Centre			
	PO00	Orange Building Programs			N
	OA00	Administration Office			
	OA01	Admin/Academic Office Building			
	OA02	RJ Naiper Building			
	OB00	Student Bar/Bistro/Gym/Kitchen			
	OC00	Library/Laboratory Building			
	OC01	Learning Commons Orange			
	OD00	Lecture Theatre Building			
	OD01	Pharmacy			
	OD03	Clinical Science Complex			
	OD04	Dental Teaching Facilities/Clinic			
	OD34	TLC Physiotherapy			
	OE00	Communication Building			
	OF00	Visitor's Flats (6 of)			
	OG01	Demount Class Rm Build 1			
	OG02	Demount Class Rm Build 2			
	OG03	Demount Class Rm Build 3			
	OG04	Demount Class Rm Build 4			
	OG05	Demount Class Rm Build 5			
	OH00	Ed Services Support Building			
	OJ00	Sports Oval Change Room			
	OK01	Gardener's Workshop			
	OK02	Horticulture Shade House			
	OK03	Horticulture Hot House			
	OK04	Horticulture Garden Shed			
	OL01	Horse Arena/Lecture Rm/Office			
	OL02	Horse Unit Toilet Block			
	OL03	Horse Unit Round Yard No 1			
	OL04	Horse Unit Round Yard No 2			
	OL05	Horse Stalls and Yards			
	OL06	Horse Unit Breeding Building			
	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			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
P1069	Student Laundry
P1075	Student Residences - Block A
P1076	Student Residences - Block B
P1077	Student Residences - Block C
P1078	Student Residences - Block D
P1079	Student Residences - Block E
P1090	Cottage
P1091	Cottage
P1092	Cottage
P1093	Cottage
P1094	Cottage
P1095	Cottage 1
P1100	Sports Oval Change Room
P1105	Gardener's Workshop
P1106	Horticulture Shade House
P1107	Horticulture Hot House
P1108	Horticulture Garden Shed
P1109	Pump House
P1115	Main Dam Pump House
P1120	Machinery Centre Building
P1130	Main Store Building
P1131	Carpenter Workshop Building
P1132	Carpenter Workshop Building
P1133	Farm Machinery/Office Building
P1134	Shearing Shed Building
P1135	Demonstration Shed
P1140	Cottage 9



2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1141	Cottage 8		
		P1142	Cottage 7		
		P1150	Cottage 6		
		P1151	Cottage 5		
		P1152	Cottage 4		
		P1153	Cottage 3		
		P1154	Cottage 3 Garrage		
		P1170	Cottage 2		
		P1171	Cottage 2 Garrage		
		P1180	Horse Arena/Lecture Rm/Office		
		P1181	Horse Unit		
		P1182	Horse Unit - Round Yard No 1		
		P1183	Horse Unit - Toilet Block		
		P1184	Horse Stalls and Yards		
		P1185	Horse Unit - Round Yard No 2		
		P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs			N
		P801	Pitkin House		
PS60		Property Service Programs			N
		PS62	Services - Electricity Reticulation		
		PS63	Services - Gas Reticulation		
		PS64	Services - Irrigation Reticulation		
		PS65	Services - Landscaping		
		PS66	Services - Pathways		
		PS67	Services - Roadworks & Carparks		
		PS68	Services - Sewerage Reticulation		
		PS69	Services - Site Survey		
		PS70	Services - Stormwater Disposal		
		PS71	Services - Water Reticulation		
		PS72	Services - Campus Lighting		
		PS73	Services - Signs		
		PS74	Services - Electronic Access		
		PS75	Services - Energy Management		
		PS76	Services - Fencing		
		PS78	Services - Effluent Treatment		
		PS79	Services - Waste & Recycling		
		PS80	Services - Animal Holding Area		
		PS81	Services - Site Establishment		
		PS82	Services - Environmental Initiatives		
		PS83	Services - Land Title Expenses		
PW00		Wagga Building Programs			N
		P001	Academic Offices		
		P002	Academic Offices		
		P003	Academic Offices		
		P004	Academic Offices		
		P005	Brian Cornish Hall		
		P006	Staff Club		
		P007	English Language Centre		
		P008	International Office		
		P009	English Language Centre Annexe		
		P010	David Morell Laboratories		
		P011	Lecture Unit		
		P012	Lecture Unit		
		P013	William Merrylees Library		
		P014	Wal Fife Theatres		
		P015	Jack Cross Centre Computing		
		P016	Chemistry/Pharmacy Laboratories		
		P017	Curriculum Centre Annexe		
		P018	Co-Op Book Store		
		P019	Ngungilanna Indigenous Student Centre		
		P020	Student Amenities Centre		
		P021	Centre for the Visual Arts		
		P022	Change Room Boorooma Oval		
		P023	Fine Art Building		
		P024	Graphic Design Building		

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

P025	Psychology & Social Welfare
P026	Philip Marchant Hall
P027	Henry Gardiner Hall
P028	Edwin Brooks Hall
P029	Academic Office
P030	Dental Teaching Facilities/Clinic
P033	Student Amenities
P034	Student Amenities Centre
P035	Hydrant Booster Pump Shed P2
P040	Vacant
P068	Security Gatehouse (Site only)
P070	Centre for Performing Arts TV
P071	Centre for Performing Arts Drama
P072	Centre for Performing Arts Audio
P073	HV Sw/board/Pump House (filtered wtr)
P074	Centre for Performing Arts Edit
P075	Centre for Performing Arts Amenities
P076	Centre for Performing Arts Offices
P077	Warehouse
P101	Storage Shed
P102	Field Study Unit
P105	Shearing Shed
P106	Equine Centre Horse Walker
P107	Ag Storage Shed
P121	Equine Performance Centre
P122	Equine Performance Centre - Stalls
P123	Equine Performance Centre - Stalls
P124	Equine Performance Centre - Office
P125	Equine Performance Centre - Indoor Arena
P126	Equine Stables 1
P127	Equine Stables 2
P128	Equine Stables 3
P129	Equine Centre Amenities Building
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

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
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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

	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		
	P504	Riverina Theatre Company		
	P505	Central Laundry South		
	P506	Sturt Hall F		
	P507	Dining Room South (demol 12/01)		
	P510	Furniture Store J		
	P512	Music Centre Annex		
	P514	Blakemore Building		
	P519	R Block		
	P521	Auditorium		
	P523	Newel Hall		
	P524	Cottage SV		
	P525	Hamilton Hume Hall W		
	P526	Hamilton Hume Hall X		
	P527	Cottage 2 Charleville Ave		
	P528	Cottage 2 College Ave		
	P529	Cottage 4 College Ave		
	P533	Boiler House		
	P534	Maintenance Workshop		
	P535	Gardeners Store		
	P540	Small Animal Teaching Clinic		
	P541	TLC Learning Commons		
	P542	TLC Contemporary ClaAS - Digital		
	P560	Riverina Playhouse		
	P561	Student Residences - 20 Bedroom		
	P562	Student Residences - 20 Bedroom		
	P563	Student Residences - 20 Bedroom		
	P564	Student Residences - 20 Bedroom		
	P565	Student Residences - 20 Bedroom		
	P566	Student Residences - 20 Bedroom		
	P567	Student Residences - 20 Bedroom		
	P568	Student Residences - 20 Bedroom		
	P569	Student Residences - 20 Bedroom		
	P570	Student Residences - 20 Bedroom		
	P255	Growth Cabinet		
	P571	Student Residences - 20 Bedroom		
	P572	Student Residences - 20 Bedroom		
	P573	Student Residences - 20 Bedroom		
	P574	Student Residences - 20 Bedroom		
	P537	Laundry		
	P3009	Graham Centre		
C0000	IP	: Capital Development Programs		N
	C0001	Flat Floor Teaching Space - AL		
	C0002	Teaching Space - BSportStudies - AL		
	C0003	Flat Floor Teaching Space - BA		
	C0004	C2 Airconditioning - BA		
	C0008	Graham Centre - WW		
	C0010	Car Park Extension (Ag Campus) - WW		
	C0011	Lab Space Refurbishment - WW		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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		C0014	Carparking - OR		
		C0017	Lift Upgrade Gordon Bevan - AL		
		C0018	Pavilion Development - CAN		
		C0023	Evacuation Diagram Project		
		C0024	AGSP Manly		
		C0026	Orange Campus Land Disposal		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0033	AGSP/CAPPE Canberra		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		
		C0041	CME Projects		N
		C0032	Campus Master Planning Enhance WW		
		C0037	Civil - Links Roads Project		
		C0042	Wangaratta Campus		
		C0043	Port Macquarie Campus Establishment		
		C0044	Port Macquarie Land Purchase		
		C0045	Thurgoona Land Purchase		
		C0046	HHF Health Precinct - BA		
		C0047	SSAF Projects		N
		C0145	SSAF Cricket Nets OA		
		C0049	Ag Campus Food Court		
		C0050	Port Macquarie - Research Centre		
		C0051	Hazardous Materials		
		C0054	Brisbane Ave Canberra Stage 2		
		C0055	Hydrant Booster (NWIGC) Wagga		
		C0063	South Campus Building Demolition-WW		
		C0067	JOV Refurbishment BA		
		C0068	Solar PV		
		C0069	Cark Park Extension Albury		
		C0070	Orange School of Dentistry		
		C0071	Wagga School of Dentistry		
		C0072	Towers Remediation - Bathurst		
		C0074	Anatomy Entry Shelter ALB		
		C0075	Office Space - Gums Cafe ALB		
		C0076	Towers Structural		
		C0077	Teaching Building Proj BA		
		C0078	EPC - Energy Performance Contract		
		C0080	Bathurst HVAC Upgrade		
		C0081	Way Finding Signs		
		C0082	Orange Deck		
		C0084	HVAC Upgrade - BA		
		C0085	Police Scenario Village		
		C0086	Pot Wash - BA		
		C0089	Equestrian Work		
		C0091	Butlers Hall Refurbishment		
		C0093	Bld 1452 Refurbishment		
		C0094	Bld 1453 Refurbishment		
		C0096	Engineering BA		
		C0098	Hargraves House Disposal		
		C0099	Data Centres		
		C0100	Renovate Graham Offices		
		C0102	Tenancy Makegood		
		C0103	Ag Technology Park Wagga		
		C0107	EPC S.O.W. Investment		
		C0109	Bld 1454 Refurbishment		
		C0110	Bld 1431 Allen House		
		C0112	Bld 13 WW Lift Upgrade		
		C0113	WW High Voltage SPoS		
		C0114	Sydney Strategy		
		C0116	Bulk Chemical Store		
		C0117	Bld 13 WW L2 Refurbishment		
		C0118	Canberra - Great Cross Refurbishment		
		C0119	Alb Wdg Campus BMIS Intergration Project		
		C0120	Bld 010 Medical Radiation		
		C0121	Bld 014 Learning Spaces Improvements		

2017 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

C0122	Bld 751 Learning Spaces Improvements
C0123	Bld 20a Refurb "Ngungilanna"
C0124	Bld 229 Graham-Transformer Upgrade
C0126	Albury Hub Redevelopment
C0129	Hydronic Heating Upgrade WW
C0130	Research Station Drive Roadworks
C0131	Bld 1060,62,63 OR - Kitchen Refurb
C0132	Diggings BA - Bathroom Refurb
C0134	Bld 560 Playhouse Minor Works WW
C0135	Bld 1434 Ponton Theatre AC Upgrade BA
C0136	Bld 137 Pig Behaviour Lab WW
C0138	Bld 13 Learning Commons L3 RefurbWW
C0139	Bld 1412 Learning Commons Refurb BA
C0140	Dubbo Learning Commons
C0141	Bathurst Campus LC Roof Refurb
C0142	Bld 13 Accessible Toilet L2 WW
C0143	EPC Stage 2
C0144	Bld 1410 Office Refurb BA
C0146	Bld 27 - VC Alterations
C0147	Bld 007 - Refurbishment
C0148	Port Macquarie Stage 2
C0149	Port Macquarie Residences
C0150	Diggins Oval Canteen Facility
C0151	Bld 751 Construction of IT Hub AW
C0152	Bld 1292 "Wammarra" Refurb BA
C0153	Bld 1005 LC Revitalisation OA
C0154	Bld 1003 Lab Refurbishment OA
C0155	Bld 003 Refurbishment WW
C0156	Bld 030 Vert System WW
C0157	Gas & Water Metering WW/BA
C0158	Bld 673 ISC "Winan-Gidyal" Refurb AW
C0159	HV Transformer Replacement BA
C0160	Experimental Winery - Additional Ta
C0161	Bld 1255-1262 Diggings Kitchens BA
C0162	Bld 1452-1453 Towers Exhaust BA
C0163	Goulburn Running Track GB
C0164	Landscaping Compound Relocation WW
C0165	Bld 1330 Refurbishment BA
C0166	Bld 105 Shearing Shed Repairs WW
C0167	Bld 295 Bio Bin WW
C0168	Bld 0138 Equine Isolation Facili WW
C0169	Bld 1000 Hub Redevelopment OR
C0170	Bld P1412 L5 Refurbishment BA
C0171	Bld P1292 Lect Theatre Upgrade BA
C0172	Bus Shelter WW
C0173	Bld 131 Isolation Loading Bay WW
C0174	Bld 1453 Half Basketball Court BA
C0175	Ag Ave Stage 2 WW
C0176	Bld 006 Agritech Incubator Hub WW
C0177	Bld 481 Kitchen Refurbishment WW
C0178	Bld 009 Refurbishment WW
C0179	GRDC Glasshouse WW
C0180	Bld 404 Window Shading WW
C0181	Bld 030 Student Kitchenette WW
C0182	Bld 483 Refurb DSA Exams WW
C0183	Recreation Blinds and Heating AW
C0184	Bld 29 Office Modifications WW
C0185	Recreation Area Upgrade OR
C0186	Roadworks BA
C0187	Bld 002 HVAC Upgrade WW
C0188	Bld 230 Part Refurbishment WW
C0189	Bld 1414 Dishwasher 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

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
5650	Division of Finance Programs				N
5662	DFS - AR Payments Reimbursed (PFGN)				
5663	DFS - OS Travel Insurance Recovery				
5668	DFS - Diners Dec Auto Payment				
5670	DFS - Insurance Claim				
5672	DFS - CAS Scholarships				
5675	DFS - CECS Scholarships				
5677	DFS - OS HELP Loans				
5680	DFS - Consumables Trading				
5681	DFS - Private Hire km's Reconciliat				
5683	DFS - Sutherland Labs Fire Claim				
5685	DFS - SynoSure Recoveries				
5686	DFS - Staff VC Award				
5687	DFS - Study Centre Student Debts				
5688	DFS - Aust Facilitators Network 08				
7764	DFS - CSU Card				
62002	DFS - 59 Pugsley Ave Estella				
62003	DFS - UNICEF Pakistan Flood Appeal				
62004	DFS - Alesco Purchase Leave				
62008	DFS - Petty Cash				
62009	DFS - Trading Floats				
62012	DFS-SSAF CSU Card - Printing				
62013	DFS-SSAF CSU Card - Online Submission				
62017	DFS - SSAF - Fleet Services				
62018	DFS - Corporate				
62019	DFS - Clinics Sustainability Model				
62020	DFS - Revenue & Resource Work Group				
62021	DFS - Residence Life				N
62005	DFS - Residential Advisors				
62006	DFS - Res Life Initiatives				
62016	DFS - Res Life - CYCLE				
62022	DFS - Res Life - Food & Beverage				N
	K210 BA - Rafters Bar				
	K606 TH - Gums Café				
62026	DFS - Res Life - Eco-Living				
62027	DFS - Emergency Accom Initiative				
62028	DFS - Media Experience Initiative				
62029	DFS - CEF Scholarships				
62030	DFS - C5 Refurbish/Closure				
62037	DFS - Residential Tutors				
62032	DFS - Paper Cut Income				
62033	DFS - Overseas Student Health Cover				
62034	DFS - LSL & PPL Reimb Provisions				
62038	DFS - CSU Council Staff Allowance				
62039	DFS - National Uni Fees Forum				
62061	DFS - Albury Freight				
62062	DFS - Bathurst Freight				
62063	DFS - Orange Freight				
62064	DFS - Wagga Freight				
62040	DFS - Revenue Share Partnerships				N
5669	DFS - TITM Partnership				
62001	DFS - Study Centre Partnership				
62041	DFS - AGMC Trust T141				
62042	DFS - United Theological College				
62043	DFS - St Marks (Canberra)				
62044	DFS - Centre for Islamic Studies				
62045	DFS - CY O'Connor Institute				
62046	DFS - AU DentalCounc-Dent Implantol				
62047	DFS - GO TAFE Bach Vet Studies				
62048	DFS - Centre for Customs & Excise				
62049	DFS - Canberra Institute of Tech				
62050	DFS - Riverina Institute TAFE-BGS				
62051	DFS - Western Institute of TAFE-BGS				
62052	DFS - Holmesglen - BachOfOralHealth				
62053	DFS - Geraldton Uni Ctr- Journalism				
62054	DFS - North Sydney Institute				
62055	DFS - EFI - Cambodia				



2017 CHART OF ACCOUNTS - PROGRAM CODES

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

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				70079	12/015A ANZ Subordinated Notes	
				70088	12/024A ANZ -WBC Subordinated Notes	
				70225	17/014A Macquarie Aust Equities SMA	
				70230	17/019A RAM Div Fixed Int&Cred SMA	
				70249	17/038A Pengana Global SmallCo Fund	
		70224			Term Deposits	N
				70222	17/012A Westpac Bank	
				70246	17/035A Members Equity ME	
	70002				Long Term Investments	N
		70004			Australian Shares	N
				70106	12/035A Education Australia Ltd	
				70125	13/025A BT Australian Equities IMA	
				70126	13/026A ANZ Australian Equities IMA	
		70007			Managed Funds	N
				70041	07/037C TCorp - Long Term Growth	
				70127	13/027A Ausbil MicroCap Fund	
				70128	13/028A Magellan Global Equity Fund	
				70129	13/029A BT Wholesale Fixed Int Fund	
				70130	13/030A UBS Diversified Credit Fund	
				70132	13/032A CFS Indexed Australian Bond	
				70158	14/014A Pimco Diversified Fixed Int	
				70167	14/017A Macquarie Fixed Int IMA	
				70204	16/023A Magellan Infrastructure Fnd	
				70205	16/024A Winton Global Alpha Fund	
				70206	16/025A WSale Aust Property Fund	
				70207	16/026A PIMCO Global Credit Fund WS	
				70208	16/027A MFS Global Equity Trust	
				70210	16/029A Partners Group Global Value	
				70229	17/018A RAM Div Fixed Int&Cred SMA	
				70243	17/032A Pengana Global SmallCo Fund	
				70244	17/033A BT WSale SmallerCo Fund	
		70009			Fixed Interest	N
				70049	08/053A ANZ - GE Capital Fund	
				70247	17/036A Members Equity LONG	
9122					Division of Human Resources Programs	N
	63063				DHR - Work Health and Safety	N
		63050			DHR - Northern OHS Committee	
		63051			DHR - Southern OHS Committee	
		63052			DHR - HSR Meetings	
		63041			DHR - HSR Training	
		63053			DHR - WHS Training	
		5768			DHR - Employee Assistance Program	
		5624			DHR - Injury Management	
		63007			DHR - Workers Comp Reimburse Costs	
		5728			DHR - Influenza Vaccination	
		63049			DHR - Global Corp Challenge	
		63054			DHR - Ergonomic Equipment & Training	
		63055			DHR - SCRIM	
	63064				DHR - First Aid	N
		63001			DHR - New First Aid Kits	
		63002			DHR - Replenish First Aid Kits	
		63003			DHR - Senior First Aid Training	
		63004			DHR - Occupational First Aid Training	
		63005			DHR - Resuscitation Training	
		63006			DHR - First Aiders Vaccinations	
		65011			DHR - First Aid Allowance	
		63056			DHR - Defibrillator	
	63065				DHR - Equity and Diversity	N
		5722			DHR - Indigenous Conference	
		5739			DHR - Indigenous Employment Continu	
		5755			DHR - Indigenous Employment Strategy	
		63010			DHR - IEP Indigenous Trainees	
		63025			DHR - Indig Study Support (IES)	
		63026			DHR - Indig Leadership Supp (IES)	
		63026			DHR - Indig Leadership Supp (IES)	

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		63057	DHR - CALD Employment		
		63058	DHR - Disability Employment		
		63059	DHR - Racism stops with me		
		63060	DHR - EO Online		
		63062	DHR - Athena Swan		
		63070	DHR - Indig Cultural Competency		
		63071	DHR - Ally Program		
		63072	DHR - Target Groups Initiatives		
	63066		DHR - Workplace Relations & Policy		N
		5737	DHR - Wellness Expo		
		9126	DHR - Job Evaluations		
		63008	DHR - Investigations		
		63018	URA - NTEU Comm Charges		
		63021	DHR - Employee Consult Committees		
		63022	DHR - Time Release - Union Activity		
		63023	DHR - EB - Redeployment		
		63024	DHR - EB - Perf Mgt Scheme Changes		
		63028	DHR - Academic Workloads Committee		
		63029	DHR - Misconduct Committee		
		63061	DHR - B & Harrass Training		
		65009	DHR - Healthy Workplace Culture		
		63069	DHR - Welness Initiatives		
	63067		DHR - EDHR and Recruitment		N
		65012	DHR - Strategic Initiatives		
		63030	DHR - HR Enabling Plan		
		9423	DHR - Academic Promotions		
		63027	DHR - Senior Remuneration		
		5734	DHR - ELMO Online Training		
		63012	DHR - Visa Lawyers		
		63043	DHR - Executive Recruitment Process		
		63073	DHR - Employee Capability Initiatives		
	63068		DHR - Professional Development		N
		5718	DHR - Frontline Management		
		5720	DHR - Recruitment Training		
		5724	DHR - Training Modules		
		5725	DHR - Business Knowledge Modules		
		5741	DHR - Coaching Skills Performance		
		5742	DHR - PES - General Staff		
		5751	DHR - TechTrade		
		5754	DHR - Admin Focus Conference		
		5756	DHR - Special Studies Program		
		5758	DHR - Management Forums		
		5761	DHR - Awards		
		5764	DHR - Induction		
		5711	DHR - 360 Degree/Coaching		
		5763	DHR - Climate Survey		
		6118	DHR - GC Uni Leadership/Management		
		63036	DHR - Traineeships		
		63033	DHR - SEC Development		
		63074	DHR - Change Management		
9000			Deputy Vice-Chancellor (Research) Programs		N
	9583		General R & GT Programs		N
		5925	CRGT - Archives-State Records Project		
		7931	CRGT - Ctr Dir/Strategic Appt		
		7628	CRGT - Patent/PBR Maintenance		
		66125	CRGT - RMC Funding Recoveries		
		66144	CRGT - Research Centre Fellow Funding		
		66195	CRGT - Future Fellowship Salary		
		66367	DVCR - Research Management System		
		66475	RO - Intersect eResearch		
		66556	DVCR - Cntr Dir Recruit&Training		
		66611	RO - Data Alignment		
		66612	RO - Indigenous Research Strategy		

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N = Non-Enterable

	66613	RO - Research Marketing		
	66687	RO - K Robards 2015 Consultancy		
	66722	HDR - (Dom) Student Travel Support		
	66723	DVCR - Rscher&HDR PD activities		
	66724	DVCR -Rschr Engagemnt & Partnerships		
	66728	DVCR - Commercialisation Initiative		
	66730	RO - HDR Tuition Fee Support		
	66740	DVCR - Rsch Salary Contributions		
	69926	RO - Faculty Liaison Team		
	69934	DVCR - ColA		
	69985	DVCR - AgriPark Concept & Mktg		
	75032	RO - VC Award R Doubleday		
	75051	RO - Memberships & Subscriptions		
	75061	RO - 5 Minute Research Pitch		
	75159	RO - ERA / EIAP		
	30355	RO - 3MT - HDR		
	75430	DVCR - Compliance Improvement Proj		
	69935	DISRD Boosting Bus Innov Program		N
	75100	DVCR - DS&SU Hub- Cenwest Innovate		
	75101	DVCR - Indigenous Entr'p Pop Up Hub		
	75102	DVCR - Agritech Incubator Hub		
	75103	DVCR - Tech Vouchers		
	75243	DVCR - Dol BBI- Indig Business Aust		
75109		Research Scholarships		N
	9022	HDR RTP-D Scholarships		N
	6772	2005 Internal Scholarship - Laidlaw		
	6775	2005 Internal Scholarship - Castillo		
	6777	2005 Internal Scholarship - Carr		
	6838	CSUPRS 2009 - O'Connor		
	6895	2006 Internal Scholarship - Van Dort		
	7530	PACT Research Sch'ship J Mathews		
	7621	PACT 2008 G Broughton		
	7659	2008 Internal Scholarship-Greenhalgh		
	7662	2008 Internal Scholarship-Millar		
	7664	2008 Internal Scholarship-Herpich		
	7777	2009 Internal S'ship - J Fafeita		
	7863	CSUPRS 2007 - Petrovic		
	7959	ILWS Research Sch'ship S Zukowski		
	7997	OPA 2862 ARC Discovery Proj P Cooke		
	9447	Internal Scholarship - Expenses Claim		
	66019	2009 Internal Sch'ship - Armitage		
	66022	2009 Internal Sch'ship - Groves		
	66023	2009 Internal Sch'ship - Hope		
	66028	2009 Internal Sch'ship - McComish		
	66030	2009 Internal Sch'ship - Meads		
	66031	2009 Internal Sch'ship - Richardson		
	66035	2009 Internal Sch'ship - Pearce		
	66036	2009 Internal Sch'ship - Clark		
	66037	2009 Internal Sch'ship - Lambert		
	66061	2009 ICW Wittamperuma		
	66091	CSUPRS 2009 - Adorada		
	66096	2009 Internal Sch'ship - Spurway		
	66098	2009 EH Graham R Shaik		
	66104	2009 CEPS Y Li		
	66122	CSUPRS 2010 - RK Sar		
	66143	ILWS Sch'ship 2010 W Deans		
	66147	CAPPE Sch'ship 2010 - P Griffiths		
	66149	RIPPLE Scholarship 2010 - T Cumming		
	66150	CSUPRS Scholarship 2010 - M Lee		
	66151	CSUPRS Scholarship 2010 - J Hambly		
	66154	2010 Internal Sch'ship - W Ward		
	66155	2010 ILWS M Saunders		
	66172	2010 CRiVS V Thiruvardchelvan		
	66175	2010 Arts Fee Waiver - Wakim		
	66177	2010 Bus Fee Waiver - Highfield		
	66178	2010 Bus Fee Waiver - Chiew		

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N = Non-Enterable

66181	2010 Bus Fee Waiver - Phipps			
66184	FoE HDR S Rogers			
66186	2010 Educ Fee Waiver - H Reid			
66190	2010 Sci Fee Waiver - A Bloomfield			
66192	2010 Sci Fee Waiver - A Richardson			
66193	2010 Sci Fee Waiver - H Tane			
66206	2010 CRiCS Scholarship MD Rahman			
66236	2010 Sci Fee Waiver V Parsons			
66241	2010 Ed Fee Waiver S Cheeseman			
66247	2010 FFW Sci J Hamblin			
66253	2009 FFW Ed S Griffiths			
66294	2011 CSUPRS Scholar M Kamran			
66295	Faculty of Arts Scholarships			N
	66364 2011 FOARHDS Scholar C Rivera			
66296	Faculty of Business Scholarships			N
66297	Faculty of Education Scholarships			N
	66406 2011 FOERHDS Scholar A Salamon			
66298	Faculty of Science Scholarships			N
	66299 FOSRHDS Scholar S H Omar			
	66312 FOSRHDS Scholar M Meilani			
	66334 2011 FOSRHDS Scholar S Sass			
66304	2011 RIPPLE Scholar T Stratigos			
66305	2011 CIH Scholar E Hamdy			
66336	2010 AUSAID Scholar K Namgay			
66344	2011 FFW Arts J Abalo			
66346	2011 FFW Arts R Warnken			
66349	2011 FFW Ed P Roberts			
66357	2011 CSUPRS Scholar A Preston			
66362	2011 NWGIC Scholar S Hall			
66365	2011 CSUPRS Scholar J Traish			
66366	2011 ILWS Scholar A Spiers			
66370	2011 NWGIC Scholar S Abeyasinghe			
66389	2011 Resource Funds S Ollerenshaw			
66390	2011 Resource Funds G Lukacs			
66393	2011 CSUPRS Scholar S Rathnayake			
66394	2011 CSUPRS Scholar S Rehman			
66395	APA Scholarship 2012 - C Swarbrick			
66404	2011 CSUPRS Scholar J Goldney			
66408	2012 NWGIC Scholar P Grant-Preece			
66413	2012 ILWS Scholar S Kumar			
66415	2012 RIPPLE Scholar S Verdon			
66416	2012 NWGIC Scholar K Maihemuti			
66418	2012 RIPPLE Scholar S Rogers			
66419	2012 NWGIC Scholar E McIntyre			
66422	2012 CAPPE Paulsson			
66430	2012 CSUPRS Scholar L Watson			
66435	2012 EH Graham Scholar K Crampton			
66436	2012 EH Graham Scholar S Street			
66438	2010 Arts Fee Waiver S Patching			
66448	2012 CSUPRS Scholar C Amos			
66465	2010 Sci FFW S Fitzpatrick			
66479	2012 CSUPRS Scholar B Liang			
66485	2013 CSUPRS Scholar R Wholohan			
66490	URC - EH Graham Centre - K Reynolds			
66493	2013 Wetlands 100261 J Shoeman			
66494	2012 ILWS S Strong			
66496	2013 CSUPRS L Howard			
66497	2013 CSUPRS T Orreal-Scarborough			
66498	2013 CAPPE Scholar D Heler			
66499	2013 CSUPRS K Wan			
66501	2012 APA D Gale			
66514	2013 CAPPE H Rodriguez-Valdes			
66515	2013 Wetlands 100261 A Walcott			
66518	URC - EH Graham Centre - S DeMattia			
66520	2013 CSUPRS D Skoneczny			
66521	2013 PaCT Scholar M Bruning			
66522	2013 PaCT M Cousins			
66525	2013 CSUPRS S Malloy			

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N = Non-Enterable

66527	URC - Graham Centre - E Lennox
66529	Top-Up Graham Centre - E Lennox
66530	APA 2013 - Sarah Talbot
66534	2013 CSUPRS J Kwok
66537	2013 CSUPRS (ARC) J Davies
66538	2013 CSUPRS Fenglu Ge
66568	2014 RIPPLE G Variyan
66570	2014 ILWS S'ship K Krause
66571	2014 CSUPRS S Hopf
66579	2014 CSUPRS T Parish
66582	2014 CSUPRS (ARC) R Peisley
66583	2014 RIPPLE J Purkis
66587	URC - Graham Centre - C Flakelar
66588	APA 2014 - Jessica Dodd
66589	APA 2014 - Bonny Riddle
66593	2014 ILWS J Woods
66595	2014 CSUPRS R Cox
66596	2014 CSUPRS S Shafiullah
66598	2014 CSUPRS A Schaefer
66606	URC - Graham Centre - A Bunyan
66607	2014 CSUPRS Muhammad Ali
66619	2014 PaCT J Clark
66621	2014 PaCT J Cole
66631	2014 CSUPRS D Lean
66641	2014 CSUPRS - N Karve
66642	CSUPRS 2014 - R Barnett
66644	2014 NWGIC R Longo
66654	URC Graham Centre 2015 - L Watt
66655	URC ILWS 2015 - E Znidersic
66656	URC PACT 2015 - V Lorrimar
66657	URC RIPPLE 2015 - N Thompson
66660	CSUPRS 2015 - R Bologna
66661	CSUPRS 2015 - K Nelson
66662	CSUPRS 2015 - B Downey
66663	CSUPRS 2015 - M Shephard
66664	CSUPRS 2015 - P Titheradge
66681	URC Graham Centre 2015 - T Williams
66689	URC ILWS 2015 - I Ahmed
66726	URC PACT 2015 - S Clarke
66729	2015 PaCT W Frost
69737	CSUPRS 2016 - D Boyd
69738	CSUPRS 2016 - J McCarron
69739	CSUPRS 2016 - P Hooton
69740	CSUPRS 2016 - A Schlesinger
69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
69743	CSUPRCS ILWS 2016 - T McKay
69744	CSUPRCS GC 2016 - A Portman
69745	CSUPRCS GC 2016 - Y Chen
69757	CSUPRPTTFS 2016 - T Kerr
69759	CSUPRPTTFS 2016 - K Van Hasster
69761	CSUPRPTTFS 2016 - S Moore
69763	CSUPRPTTFS 2016 - G EvansBarr
69764	CSUPRPTTFS 2016 - J Ramke
69765	CSUPRPTTFS 2016 - Stockhammer
69767	CSUPRPTTFS 2016 - E Frith
69768	CSUPRPTTFS 2016 - S Russell-Brown
69769	CSUPRPTTFS 2016 - J Brunton
69770	CSUPRPTTFS 2016 - R Rynehart
69771	CSUPRPTTFS 2016 - R Manuell
69772	CSUPRPTTFS 2016 - M Coe
69773	CSUPRPTTFS 2016 - O Thomas
69774	CSUPRPTTFS 2016 - M Williams
69775	CSUPRPTTFS 2016 - D Magee
69776	CSUPRPTTFS 2016 - B Kaveney
69777	CSUPRPTTFS 2016 - E Saxton
69780	2015 CSUPRS - S Garoni
69781	2016 URC - NWGIC - D Perera

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69867	2016 URC - CAPPE D Martin	11603270		
69868	2016 URC - PaCT C Bryden	94084914		
69870	2016 URC - CAPPE M Heather	11226066		
69872	2016 URC - PaCT B Stace	11600362		
75030	2016 CSUPRS - S Crossett	11229111		
75053	2016 RIPPLE - L Gibbs	87105601		
75054	2016 RIPPLE - N Limbrick	11395491		
75066	2016 URC - ILWS C OConnell	94063243		
75122	ARTP 2017 A Cooke	11627952		
75123	ARTP 2017 B McKinlay	94072875		
75124	ARTP 2017 D Campbell	1150065		
75125	ARTP 2017 D Yates	11538531		
75126	ARTP 2017 D Kapardis	1161728		
75127	ARTP 2017 E Tubb	11623133		
75128	URC PACT 2017 F Amosa	94063229		
75129	ARTP 2017 G Rosolen	11478285		
75130	URC ILWS 2017 H Moore	11623068		
75131	ARTP 2017 H Mihailou	11542932		
75132	ARTP 2017 J Rogerson	11440202		
75133	URC GC 2017 K Kopp	11468581		
75134	URC GC 2017 K Thompson	11616111		
75135	ARTP 2017 L Khaled	11400479A		
75136	ARTP 2017 L Waters	11543273		
75137	ARTP 2017 O'Connor	11187209		
75138	URC ILWS 2017 M Vanderzee	99971292		
75139	ARTP 2017 N Costadopoulos	11164597		
75140	ARTP 2017 P Kew	11453660		
75141	URC PACT 2017 P Walker	11272401		
75142	ARTP 2017 S Doyle	11519562		
75143	ARTP 2017 S Murphy	11616108		
75144	ARTP 2017 V Tillett	11474205		
75145	ARTP 2017 U Khan	11540212		
75146	ARTP 2017 J Lee	11629580		
75167	ARTP 2017 Clough	11574979		
75168	ARTP 2017 C Henshall	94046357		
75169	ARTP 2017 L Westenberg	11582116		
75171	ARTP 2017 R Warren	88138644		
75172	ARTP 2017 B Collins	11476743		
75173	ARTP 2017 S Baker	11442948		
75192	RO - RTP Dom Allowances			
75274	ITTC FGC 100737 N Saji	11638526		
75275	2017 Indig TuitFee McManus	94078819		
75333	ARTP 2017 L Sicard	11641295		
75413	ARTP 2016 Klemench	11492069		
9109	HDR APA Students			N
6573	APA Scholarship 2004 - Robinson			
6878	APA Scholarship 2006 - Hill			
7851	APA Scholarship 2007 - Bekkema			
7852	APA Scholarship 2007 - Bown			
66116	APA Scholarship 2010 - J Rees			
66118	APA Scholarship 2010 - D Girard			
66119	APA Scholarship 2010 - H Waite			
66120	APA Scholarship 2010 - K Anderson			
66121	APA Scholarship 2010 - A Mendham			
66127	APA Scholarship 2010 - A Knight			
66129	APA Scholarship 2010 - D McGill			
66138	APA Scholarship 2010 - J Spinner			
66139	APA Scholarship 2010 - S Wright			
66146	APA Scholarship 2010 - C Senini			
66198	APA Scholarship 2010 - S Quddus			
66200	APA Scholarship 2010 - J Moore			
66202	APA Scholarship 2010 - SM Miller			
66203	APA Scholarship 2010 - van der Burgh			
66272	APA Scholarship 2010 - N Davis			
66277	APA Scholarship 2011 - A Murphy			
66278	APA Scholarship 2011 - S Hart			
66280	APA Scholarship 2011 - J Carlisle			



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N = Non-Enterable

66281	APA Scholarship 2011 - J Adams
66307	APA Scholarship 2011 - J Greig
66379	APA Scholarship 2011 - B Saha
66411	APA Scholarship 2012 - E Hand
66412	APA Scholarship 2012 - A Curran
66425	APA Scholarship 2012 - T Kastelein
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney
66504	APA Scholarship 2013 - F Akladios
66505	APA Scholarship 2013 - L Hoffman
66506	APA Scholarship 2013 - J Deehan
66507	APA Scholarship 2013 - T Daffern
66508	APA Scholarship 2013 - J Forrest
66509	APA Scholarship 2013 - R Gebara
66510	APA Scholarship 2013 - C Laudenbach
66511	APA Scholarship 2013 - B Sullivan
66512	APA Scholarship 2013 - W Wahlin
66513	APA Scholarship 2013 - R Willson
66516	APA Scholarship 2013 - E Dunston
66517	APA Scholarship 2013 - S Fletcher
66519	APA Scholarship 2013 - S Masso
66526	APA Scholarship 2013 - J Edney
66533	APA Scholarship 2013 - D Szepessy
66536	APA Scholarship 2013 - J Lawrence
66555	APA Scholarship 2013 - K Bousfield
66557	APA Scholarship 2013 - K Logge
66559	APA Scholarship 2013 - C Lawrence
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
66573	APA Scholarship 2014 - R Green
66574	APA Scholarship 2014 - P Baker
66575	APA Scholarship 2014 - T Lac
66576	APA Scholarship 2014 - R Mathieson
66577	APA Scholarship 2014 - J Farley
66578	APA Scholarship 2014 - T Power
66580	APA Scholarship 2014 - E Hill
66581	APA Scholarship 2014 - E Harley
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA Scholarship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
66691	APA Scholarship 2015 - M Clayton
69723	APA Scholarship 2016 - D Orchard



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N = Non-Enterable

	69724	APA Scholarship 2016 - K Rainger		
	69725	APA Scholarship 2016 - K Smith		
	69726	APA Scholarship 2016 - S Williams		
	69727	APA Scholarship 2016 - C Wilson		
	69728	APA Scholarship 2016 - W Dobud		
	69729	APA Scholarship 2016 - D Braven		
	69730	APA Scholarship 2016 - J Cloutman		
	69731	APA Scholarship 2016 -S Goodman		
	69732	APA Scholarship 2016 - M Strain		
	69733	APA Scholarship 2016 - J Cooper		
	69734	APA Scholarship 2016-Scherperhuizen		
	69735	APA Scholarship 2016 - D Feary		
	69736	APA Scholarship 2016 - A Poupa		
	69760	APA Scholarship 2016 - A Cronin		
9117		External Scholarships		N
	6974	Allwright Sch'ship B Cuo OPA 3060		
	66276	2011 ISS Scholar C Taylor		
	66424	GRDC Scholar S Mukhopadhyay OPA4471		
	66434	CRN 2012 Top-up L Dealtry OPA4871		
	66705	ITTC FGC 100737 R Barnett		
	66706	ITTC FGC 100737 E Callcott		
	66707	ITTC FGC 100737 C Florides		
	66708	ITTC FGC 100737 K Hester		
	66709	ITTC FGC 100737 N Karve		
	66711	ITTC FGC 100737 X Wang		
	66727	ITTC FGC 100737 M Toutounji		
	69871	ITTC FGC 100737 S Rao 11598578		
	69932	101146 CLING Schl Anna Qi 11606945		
	69969	ITTC FGC 100737 Zhou DPI		
	69970	ITTC FGC 100737 Zhou SNRCE		
	69975	ITTC FGC 100737 R Wood 11609653		
	69976	ITTC FGC 100737 S Cork 11614764		
9289		RHD Students		N
	6591	RHD 2004 - W Robinson		
	6595	RHD 2004 - A Brown		
	6783	RHD 2005 - E Butkowski		
	6839	RHD 2005 - R Gilbert		
	7533	RHD 2007 - G Auhl		
	7537	RHD 2007 - M Bacic		
	7543	RHD 2007 - A Whisken		
	7607	RHD 2008 - E Pasuquin		
	7829	RHD USyd 2006 - M Frost		
	7831	RHD USyd 2006 - T Savage		
	7964	RHD 2007 - S Frost		
	7965	RHD 2007 - J Huckel		
	66196	RHD 2010 Newcrest Scholar - GB Bull		
	66439	RHD 2012 - B Biles		
	66523	2013 Indigenous F'ship - C Gibson		
	66524	2013 Indigenous F'ship - L McIntosh		
	66600	2014 Indigenous F'ship - M Singh		
	66601	2014 Indigenous F'ship - K Kime		
	66604	HDR 2014 - L Malone		
	66615	HDR 2014 - W Goff		
	66713	HDR 2015 - M Sproats		
	66756	2017 Indigenous Fship - AGainsford		
	75415	2017 Indigenous Fship - D McLaren		
66735		HDR International Students		N
	66105	2009 CEPS L Zhang		
	66332	2011 AUSAID Scholar R Dotaona		
	66432	2012 CSUPRS Scholar H Zubair		
	66442	2012 CSUPRS M Salehin		
	66443	2012 CSUPRS M Hossain		
	66491	2013 CSUPRS A Hashem Beg		
	66500	2013 CSUPRS M Adnan		
	66528	URC - NWGIC Scholarship - G Rossouw		

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				66535	2013 CSUPRS Marefa Jahan
				66569	2014 CSUPRS M Huser
				66591	URC - NWGIC Scholarship - Z Coetzee
				66592	2014 CSUPRS W Winter
				66594	CSUPRS Scholarship K Rabbi
				66602	2014 CSUPRS X Rui
				66609	HDR 2014 - B Pham
				66610	2014 CSUPRS - A Udugama Vithanage
				66632	2013 AUSAID Scholar C Prihandinisar
				66643	2014 AusAID Shumalia
				66659	CSUPRS 2015 - F Ataollahi
				66665	CSUPRS 2015 - S Hanif
				66666	CSUPRS 2015 - M Siddiqui
				66680	CSUPRS 2015 - W Kelly
				66684	APA Scholarship 2015 - KJ Reza
				66686	APA Scholarship 2015 - T Soomro
				66692	CSUPRS 2015 - M Shadmany
				66736	AusAid 2016 - S Thapa 11564382
				66737	AusAID 2016 - S Latif 11579140
				69746	CSUPRS ITP 2016 - J Gouot
				69747	CSUPRS ITP 2016 - J Jebunnesa
				69748	CSUPRS ITP 2016 - Manirujjaman
				69749	CSUPRS ITP 2016 - Niem
				69750	CSUPRS ITP 2016-Poorasadollahinejad
				69751	CSUPRS ITP 2016 - Q T A Riaz
				69752	CSUPRS ITP 2016 - R Sharif
				69754	CSUPRS ITP 2016 - P Zhu
				69755	CSUPRS ITP 2016 - B Poudel
				69756	CSUPRS ITP 2016 - L Wursch
				69880	2016 CSUPRS/ITP-B Amoabeng 11472255
				69904	2016 CSUPRS/ITP - X Zhang 99977483
				69925	ITP Faculty Supervision Funding
				75031	2016 NWGIC - P Reveglia 11592745
				75035	AusAID 2016 - Yamarak 11576465
				75036	AusAID 2016 - Bhanjdeo 11594915
				75154	Aust Award - Vu Vi An 11607721
	75110				HDR RTP-I Scholarships N
				75147	ARTP 2017 A Khan 11611428
				75149	ARTP 2017 I Chowdhury 11617409
				75150	ARTP 2017 Md HOSEN 11614152
				75151	ARTP 2017 N Shoumy 11594765
				75152	ARTP 2017 S Tsimbalyuk 11508191
				75153	ARTP 2017 S Yalage Don 11623836
				66645	APA Scholarship 2014 - M Chowdhury
				66683	APA Scholarship 2015 - M Rahaman
				66597	APA 2014 - Shubhagata Das
				66531	APA 2013 - Nadeeka Bandara
				75193	RO - RTP - Int'l Allowances
9193		Internal Research Support			N
	7928		Global Alliance Development Funds		N
			7948	CRGT - Global Alliance Dev Funding	
	66732		DVCR Rsch Grant Leverage		N
			66743	DVCR - CRC support	
			66753	DVCR - Misc projects	
			66755	DVCR - HDR Tuition Fee Leverage	
			66757	DVCR - CRC Food Agility	
			66758	DVCR - CRC High Performance Soils	
			66760	DVCR - DI 102217 HIA Gurr	
			66761	DVCR - CRC Cyber Security	
	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	

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			8968	RHD Comp Awd M Alston	
			8969	RHD Comp Awd B Bradley	
			8973	RHD Comp Awd A Ardagh	
			8975	RHD Comp Awd S McLeod	
			8978	RHD Comp Awd L Harrison	
			8979	RHD Comp Awd K Owens	
			8987	RHD Comp Awd C Blanchard	
			8988	RHD Comp Awd P K Basu	
			8992	RHD Comp Awd C Allan	
			68501	RHD Comp Awd T Bossomaier	
	9004		CRGT Publication Grants Scheme		N
			7683	Public'n Grant - M Luck	
			7723	Public'n Grant - K Pollard	
			8509	Public'n Grant - T Bossomaier	
			8519	Public'n Grant - Mark Farrell	
			8550	Public'n Grant - D McLean	
			8587	Public'n Grant - X Zheng	
			8623	Public'n Grant -W Letts	
			8629	Public'n Grant -R Davidson	
			8630	Public'n Grant -I Garbett	
			8707	Public'n Grant - J Reid	
			8742	Public'n Grant - H Kidane	
			8808	Public'n Grant - G Currie	
			8816	Public'n Grant - R Wood	
			8827	Public'n Grant - J Wheat	
			8861	Public'n Grant - R Kerr	
			8868	Public'n Grant - A Chan	
			8880	Public'n Grant - G Gurr	
	9218		Research Infrastructure Block Grant		N
	66738		DVCR Seed & Internal Grants		N
			66739	Seed Grant 2016 - M Morrison	
			66742	Seed Grant 2016 - M Finlayson	
			66754	DVCR DSL FIAL Pilot Proj	
			66759	DVCR DI SEGRA Travel Supp	
			102321	PVCIA Indig Schools Prog - Herbert	
	75403		HDR Writing Up Awards		N
			75406	2017WUA 94084914	
			75407	2017WUA 11447063	
			75408	2017WUA 11540451	
			75409	2017WUA 11524627	
			75410	2017WUA 11519851	
			75411	2017WUA 11532340	
			75412	2017WUA 11515147	
	4009		SPAN Programs		N
		4086	SPAN - General Programs		N
			5815	SPAN - Digital Airborne Video	
			6973	SPAN - Spectroradiometer	
		4096	SPAN - Service Programs		N
			4097	SPAN - Map Products	
E100			Enterprise Programs		N
	E105		FM Radio Programs		N
		E106	FM - Radio Sponsorship & Advertising		
		E151	FM - Merchandising		
		E160	FM - Subscriptions		
		E163	FM - Tax Deductible Donations		
		E164	FM - Business Raffle		
		E176	FM - Radio for the Print Handicapped		
		E177	FM - Studio 4 Coordinator		
		E182	FM - Training Ethnic Programmers		
		E195	FM - Homepage		
		E197	FM - NTN Grant		
		E205	FM - Equip/Celeb Supplementation		

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		E244	FM - Radiothon		
		E245	FM - Fundraising		
		E253	FM - NS Local News		
		E255	FM - Mentoring Program		
		E256	FM - 30th Birthday		
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
E192	Cheese Factory Programs				N
	E217	CF Sales - Cellar Door			
	E218	CF Sales - Regional			
	E219	CF Sales - Menora			
	E221	CF Consum - Milk			
	E223	CF Consum - Starter			
	E224	CF Consum - Wax			
	E225	CF Consum - Chemicals			
	E226	CF Consum - Flavours			
	E227	CF Packaging - Miscellaneous			
	E229	CF Packaging - Boxes			
	E230	CF - Factory Tours			
	E232	CF - CPEC Courses			
	E252	CF - MDP Distributors			
	E260	CF Sales - Linden Valley Cheese			
	E272	CF - Wagga Cheese Company			
E270	Veterinary Centre Programs				N
	E271	Vision System Transactions			
	E281	VCC - Projects			
	E299	VCC - DVSS Operating Funds - Owens			
	E300	VCC - DVSS Operating Funds - Wilkes			
	E301	VCC - DVSS Operating Fund Du Preez			
	E307	VCC - DVSS Operating Fund -Andrews			
	E308	VCC - DVSS Operating Funds - Crosby			
	E310	VCC - DVSS Operating Funds-V. Sla			
	E311	VCC - DVSS Operating Funds - J Wise			
	E312	VCC - DVSS Operating Funds - Neef			
	E313	VCC - DVSS Op - Godolphin Endowment			
	E314	VCC - DVSS Operating Funds- E Jones			
	E316	VCC - DVSS Operating Funds - Gough			
E165	Farm Programs				N
	E166	Farm - Wheat			
	E167	Farm - Canola			
	E168	Farm - Grain Legumes			
	E172	Farm - Fodder			
	E179	Farm - Prime Lambs			
	E303	Farm - Irrigation			
	E304	Farm - Barley			
	E305	Farm - Agistment			
	E306	Farm - Beef Cattle			
	E317	Farm - Wagga Land			
E315	Boutique Winery Production				
E294	Child Care Centre Programs				N
	E295	CCC - CSUGreen Sustainability Grant			
	E296	CCC-SSAF On Campus Childcare-Albury			
	E297	CCC - Living on the Border			
	E298	CCC - Food Service			
	E309	CCC - 2015 DoE Preschool Prog Grant			
E243	Staff Club WW - Cocktail Party				

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S100	Affiliated Bodies Programs				N
S137	Bathurst Early Childhood Interv Ser				N
E203	BECIS - Development Fund				
E251	BECIS - NSW DET YCWD Funding				
S182	Charles Sturt Campus Services				N
S208	CSCS Thurgoona				N
S183	CSCS Thurgoona				
S201	CSCS Gums Cafe Thurgoona				
S209	CSCS Bathurst				N
S184	CSCS Bathurst				
S202	CSCS Rafters Bar Bathurst				
S210	CSCS Dubbo				N
S185	CSCS Dubbo				
S189	CSCS Explorer's Cafe Dubbo				
S211	CSCS Orange				N
S186	CSCS Orange				
S188	CSCS Banjo's Bistro & Bar Orange				
S212	CSCS Wagga Wagga				N
S187	CSCS Wagga Wagga				
S198	CSCS Convention Centre Wagga				
S199	CSCS Joyes Hall Wagga				
S200	CSCS Eat at 20 Wagga				
S213	CSCS Canberra				N
S203	CSCS Canberra				
S214	CSCS Port Macquarie				N
S204	CSCS Port Macquarie				
S8500	CSU Foundation Trust Programs				N
S8689	CSU Foundation Trust Programs				N
S8510	CSU Foundation - General				
S8515	CSU Foundation - Albury				
S8520	CSU Foundation - Bathurst				
S8525	CSU Foundation - Canberra				
S8530	CSU Foundation - Dubbo				
S8535	CSU Foundation - Ontario				
S8540	CSU Foundation - Orange				
S8545	CSU Foundation - Port Macquarie				
S8550	CSU Foundation - Wagga Wagga				
S8555	CSU Foundation - Pharmacy				
S8560	CSU Foundation - Veterinary Science				
S8565	CSU Foundation - Muresk				
S8566	CSU Foundation - NAB Term Deposit				
S8690	CSU Foundation - CSUgive				N
S8634	CSU Foundation - CSUgive Research				
S8635	CSU Foundation - CSUgive Sport				
S8636	CSU Foundation - CSUgive Prac Placement				
S8637	CSU Foundation - CSUgive Capital Works				
S8656	CSU Foundation - CSUgive DOF Scholarship Fund				
S8709	CSU Foundation - CSUgive Engineerin				
S8692	CSU Foundation - Percy Allen Foundation				
S8693	CSU Foundation - Rural Australia Foundation				
S8694	CSU Foundation - Centre for Inland Health				
S8695	CSU Foundation - Centre for Inland Education				
S8696	CSU Foundation - Droder				
S8567	CSU Foundation - Investments				N
S8568	Short-Term Investments				N
S8628	Cash				N
S8629	Macquarie Cash Mgt Acct				
S8630	NAB Cheque Acct				
S8570	Term Deposits				N
S8569	Long-Term Investments				N
S8571	Australian Fixed Interest				N
S8575	ANZ - ANZPA				
S8577	CBA - CBAPC				
S8578	NAB - NABHB				
S8580	WBC - WBCPC				

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					S8581 WOW - WOWHC
					S8631 WBC - WBCPE
					S8645 CSU Found - PERLS VII (CBAPD)
					S8667 WBC - WBCHB
					S8682 ANZ - ANZHA
					S8714 MCP Master Income Trust
	S8572				Australian Property
					S8582 Abacus Property Group
					S8583 Australian Industrial REIT
					S8584 Charter Hall Direct Indust. Fnd No2
					S8585 Charter Hall Direct WorkZone Trust
					S8587 Folkestone Altona Income Fund
					S8588 GDI No38 Diversified Property Trust
					S8589 Heathley Medical Prop. Fund No. 1
					S8633 CPG - Seddon
					S8639 CPG - Arthur Street
					S8640 CPG - HP Adelaide
					S8646 CSU Found - CPG - Dandenong - Melb
					S8647 CorVal Woolstores Trust
					S8649 GDINo 40 Diversified Property Trust
					S8651 Heathley Direct Medical Fund No.1
					S8657 Garda Diversified Property Fun
					S8658 Centuria Industrial REIT
					S8662 Charter Hall Direct Ind Fund 3
					S8663 Charter Hall Direct Office Fund
					S8666 GDI No 42 Office Trust
					S8675 Heathley Aged Care Prop Fnd No1
					S8678 GDI Property Group
					S8679 Industria REIT
					S8686 Asia Pacific Data Cntr Group (AJD)
					S8691 CorVal Workzone Trust
					S8704 Charter Hall Long WALE REIT
					S8710 CorVal Inghams Murray Bridge Trust
					S8719 GDI No 43 Property Trust
	S8573				Australian Equities
					S8590 AGL Energy Limited
					S8591 ANZ Banking Group Ltd
					S8592 Australian Leaders Fund Ltd
					S8593 Betashares FTSE Rafi Aust 200 ETF
					S8594 BHP Billiton Ltd
					S8596 Cadence Capital Ltd (CDM)
					S8597 Cadence Capital Ltd (CDMO)
					S8598 Commonwealth Bank of Australia Ltd
					S8599 CSL Ltd
					S8601 Duet Group
					S8603 Mirrabooka Investments Ltd
					S8604 National Australia Bank Ltd
					S8605 Perpetual Ltd
					S8608 Suncorp Group Ltd
					S8609 Telstra Corporation Ltd
					S8610 WAM Capital Ltd
					S8611 Wesfarmers Ltd
					S8612 Westpac Banking Corporation Ltd
					S8613 Woolworths Ltd
					S8632 Australian Foundation Inv. Co.
					S8641 CSU Found - NAOS Shares
					S8642 CSU Found - NAOS Options
					S8652 Future Generation Investment Co Ltd
					S8660 Aust. Foundation Inv Co (AFINA)
					S8661 Mirrabooka Investments Ltd (MIRN)
					S8664 CYBG PLC Demerger
					S8665 Monash Absolute Investment Company
					S8673 WAM Leaders Limited
					S8676 Monash Absolute Invest Options
					S8677 WAM Leaders Limited Options
					S8681 Ophir High Conviction Fund
					S8685 Hunter Hall Global Value Ltd (HHV)

N = Non-Enterable

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				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	Mutual Equity Income Fund
		S8574			International Equities N
				S8614	Magellan Flagship Fund Ltd
				S8615	Platinum Asset Management Ltd
				S8668	Hunter Hall High Conv Equity Trust
				S8687	Asia New Stars No.1
				S8698	Magellan Global Equities Fund
				S8703	RBCIS Antipodes Global
		S8626			Managed Funds N
				S8638	Ausbil Microcap Fund
				S8644	Betashares Aus MG FD
				S8648	Ellerston Aust Market Neutral Fund
				S8653	RARE Infrastructure
				S8654	Magellan Infrastructure
				S8655	Lazard Infrastructure
				S8659	Absolute Equity Performance Fund
				S8717	Absolute Equity Perf Fund Options
		S8669			Alternatives N
				S8683	Bronte Capital Amalthea Fund
				S8684	Totus Alpha Fund
				S8688	Winton Global Alpha Fund
				S8700	The Paragon Fund
				S8705	Auscap Long Short Aust Equities
				S8711	Dalton St Capital Absolute Ret Fund
				S8712	L1 Capital Long Short Fund
		S8670			Infrastructure N
				S8699	MBA Global Infrastructure
		S8671			International Property N
				S8672	Spire USA ROC III
				S8706	Spire ROC Seniors 2
K000					Student Council Programs N
	K001				Wagga Student Rep N
		K100			WW Rivcoll Student Rep Council N
			K101		Rivcoll SRC Functions
			K103		Rivcoll SRC General Activity
			K104		Rivcoll SRC INF109 BBQ
			K105		Rivcoll SRC INF109 Dinner
			K106		Rivcoll SRC Photocopier
			K107		Rivcoll SRC Publications N
			K102		Rivcoll SRC Hungappa Printing
			K108		Rivcoll SRC Hungappa Committee
			K109		Rivcoll SRC Hungappa Contributions
			K1097		Rivcoll SRC O Week Activities
			K998		WW Student Honoraria
			K1185		Rivcoll SRC - Hampden Village
			K1186		Rivcoll SRC - Bangala Village
			K1187		Rivcoll SRC - Gobba Village
			K1188		Rivcoll SRC - Bangala Village
			K1189		Rivcoll SRC - Murrumbidgee Village

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K975	WW Functions & Events				N
K145	WW Club & Sport Management				
K940	WW O Week Miscellaneous				
K959	WW Friday Unwind				
K962	WW Op Shop Formal				
K976	WW Miscellaneous Functions				
K977	WW Band Nights				
K978	WW Retro Nights				
K979	WW Toga Night				
K980	WW Final Fling 1				
K981	WW Final Fling 2				
K982	WW Final Fling 3				
K983	WW O Week Band				
K984	WW St Pats Night				
K986	WW Back to School				
K988	WW Oktoberfest				
K989	WW O Party				
K992	WW O Trivia				
K997	WW O Dance Party				
K1157	WW AG/VET Combined Event				
K1183	WW Grinspoon Event				
K1184	WW Hoodoo Gurus & You Am I Event				
K1154	WW Student Clubs				N
K140	WW Ag Club Programs				N
K147	WW Ag Club				
K148	WW Ag Club Fundraising				
K154	WW Ag Race Day				
K1123	WW Ag Professionals				
K190	WW Ag Netball				
K196	WW Ag Rugby				
K146	WW Actors Union Perf Arts				
K150	WW Nurses & Middies Club				
K151	WW Warriahs NRHN				
K158	WW Jewellery Club				
K159	WW Nutrition Club				
K162	WW Gym Club				
K163	WW Hockey Club				
K166	WW Radiation Science Club				
K169	WW BBus Club Functions				
K172	WW Christian Fellowship				
K174	WW Red Rugby				
K1109	WW VSA Combined				N
K177	WW VET Students Association				
K1126	SSAF Vet Student Association				
K1064	WW Halfway Festival				
K1068	WW VETWRAP EVEN				
K1089	WW VETWRAP ODD				
K180	WW Equestrian Club				
K183	WW Anime Club				
K184	WW Animal Science Society				
K185	WW Equine Student Association				
K188	WW Pharmacy Club				
K189	WW Wine Club				
K193	WW Islamic Students Assoc Riverina				
K195	WW WOMBATS Basketball				
K213	WW Super 7's Football Team				
K217	WW ECO Active Club				
K220	WW Animation Club				





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K301	BA Fencing Club
K304	BA Women's Hockey Club
K305	BA Netball Club
K309	BA Soccer (Football) Club
K310	BA Tennis Club
K311	BA Touch Football Club
K312	BA Ultimate Frisbee Club
K315	BA Golf Club
K318	BA Rugby League Club
K321	BA Waterpolo Club
K322	BA Chifley Halls Soc Committee
K350	BA Dance Club
K351	BA Beer Club
K353	BA Social Lawn Bowls Club
K359	BA International Students Assoc
K361	BA DK Pool Club
K362	BA BATS Club
K363	BA Cask Wine Club
K365	BA Bathurst Christian Students Club
K366	BA Comm Club
K367	BA Interp
K373	BA Club Psychology
K383	BA The Queer Collective Club
K388	BA CSU Fire Arts
K390	BA JOV Social Committee
K393	BA Residences Finance Committee
K395	BA Towers Social Committee
K396	BA Village Fair Committee
K404	BA Diggings Social Club
K406	BA A Hut
K407	BA Frat Labor
K409	BA TM Appreciation Society
K419	BA Semi Catered Windy Social Club
K426	BA ACAPSA Club
K427	BA C1 D1 Heath
K428	BA Education Health & PE Club
K429	BA DEF Diggings
K430	BA Combined Rugby
K431	BA CSU Fishing Club
K433	BA Taekwondo Club
K434	BA The Scotch & Robe
K437	BA D Hut JOV
K438	BA C1 D1 Cottrell
K439	BA Yellow Dorm
K441	BA IJK Diggings
K442	BA GHL Diggings
K443	BA I Hut JOV
K1017	BA A1 B1 Heath
K1018	BA F Hut JOV
K1019	BA Blue Dorm Chifley
K1020	BA MNOPQ Diggings
K1022	BA Green Dorm Chifley
K1024	BA C2 D2 Heath
K1025	BA C Hut JOV
K1026	BA Red Dorm Chifley
K1027	BA C2 D2 Cottrell
K1028	BA Diggings Res Cup
K1037	BA CSU Pink Dorm Club

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N = Non-Enterable

			K1040	BA CSU Jujutsu & Kobudo Club	
			K1046	BA Catered Windy Club	
			K1048	BA E Hut	
			K1049	BA A1 B1 Cottrell	
			K1056	BA ABC Diggings	
			K1059	BA A2 B2 Cottrell	
			K1060	BA A2 B2 Heath	
			K1065	BA Table Tennis Club	
			K1066	BA Chifley Res Cup	
			K1070	BA Towers Res Cup Club	
			K1072	BA JOV Res Cup	
			K1080	BA Outdoor Adventure Club	
			K1081	BA B Hut	
			K1085	BA Bathurst MTG Club	
			K1090	BA Sprung Festival	
			K1091	BA H Hut	
			K1092	BA G Hut	
			K1102	BA EC & Primary Education Club	
			K1107	BA CSU Sailing Club	
			K1108	BA Feminist Society	
			K1111	BA Nursing & Midwifery Club	
			K1112	BA Vision Generation Bathurst	
			K1113	BA Swimming Club	
			K1119	BA CSU Indigenous Student Association	
			K1122	BA Archery Club	
			K1138	BA Cheeky Tuesdays	
			K1159	BA Equine Club	
			K1166	BA Engineering Society Club	
			K1170	BA CSU Choir	
			K1180	BA Tabletop Gaming	
			K1192	BA 'The Cheeky's Collective' Club	
			K1194	BA Pist N Broke Motorcycle Club	31
K003				Albury Student Rep	N
	K718			AW Student Rep Council	N
			K717	AW SRC Activities and Events	
			K720	AW SRC Sport & Recreation	
			K721	AW SRC Orientation Activities	
			K722	AW SRC Subsidies and Funding	
			K725	AW SRC Administration	
	K716			AW Functions & Events	N
			K723	AW BBQs	
	K1150			AW Student Clubs	N
			K607	AW BizIT Club	
			K622	AW Physio Club	
			K650	AW Education Club	
			K644	AW Podiatry Club	
			K666	AW Speech Pathology Club	
			K671	AW MAHRS Club	
			K684	AW Occupational Therapy Club	
			K702	AW Nursing Club	
			K727	AW GAP Club	
			K728	AW University Bible Studies Club	
			K733	AW Health & Rehab Club	
			K1087	AW Basketball Club	
			K1023	AW International Student Club	
			K1079	AW Kerr Sustainability Centre	
			K1077	AW RES Club	
			K1105	AW Running Club	
			K1118	AW Rugby League Club	
			K1128	AW Winan Gidyal Indigenous Club	
			K1144	AW Ultimate Frisbee Club	
			K1173	AW Cricket Club	

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			K1174	AW Games Club	
			K1177	AW Catholic Students Association	
K004	Orange Student Rep				N
	K898	OR Student Rep Council			N
		K853	OR SRC Social Sports		
		K864	OR SRC O Week		
		K899	OR SRC General Activities		
		K904	OR SRC Cocktail Party		
		K1117	OR SRC Functions		
	K1155	OR Functions & Events			N
		K900	OR May Ball		
	K1156	OR Student Clubs			N
		K1051	OR Clinical Science Club		
		K796	OR Student Dental Association		
		K801	OR Rugby Club		
		K808	OR Soccer Club		
		K822	OR Netball Club		
		K829	OR Pharmacy Club		
		K838	OR Ag Club		
		K843	OR Equine Club		N
		K846	OR Equine Club Fundraising		
		K849	OR Womens Soccer Club		
		K918	OR Basketball Assoc		
		K860	OR Residences Club		
		K1006	OR Christian Students		N
		K1007	OR Christian Fundraising		
		K1011	OR Physio Club		
		K1033	OR Muslim Students Association		
		K1094	OR Spectrum Club		
		K1124	OR Creative Arts Club		
		K1106	OR Rural Health (CWARHS)		
		K1121	OR South Asian Cultural Club		
		K1165	OA Bushwalking and Outdoors Club		
K890	Goulburn Student Rep Council				N
	K891	GO Attestation Ball			
	K892	GO Goulburn Fundraising			
	K894	GO Off Campus Printing			
	K1029	GO SRC General Activities			
K895	Dubbo Student Rep Council				N
	K896	DU SRC General Activities			
	K897	DU SRC Administration			
	K883	DU SRC Functions			
	K884	DU SRC Trivia			
	K885	DU SRC Projects			
	K905	DU Graduation Function			
	K906	DU O Week Activities			
	K1088	DU Sports Club			
	K1176	DU Christian Club			
K913	Student Senate (ex-CSUSA)				N
	K914	Student Senate Meetings			
	K915	Student Senate Events			
	K916	Student Senate Diaries			
	K970	Australian University Sports			N
		K971	University Games Admin		
		K972	Australian University Games		
		K973	Uni Games - Regional Challenge		
		K974	Uni Games - Univ Championships		
K1142	Port Macquarie Student Rep Council				N
	K1101	PMQ CSUSPA			
	K1133	PMQ SRC			

2017 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = Non-Enterable

		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	
		K1195	PMQ International Student Club	
K1168			Online Study Student Rep	N
	K1169		OS SRC General Activities	

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