

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2018

Current as at: 31-DEC-2018

<http://finance.csu.edu.au/policies/>

www.csu.edu.au

2018 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

Current as at: 31-DEC-2018

C O N T E N T S

CHART OF ACCOUNTS TABLES

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2018 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM

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

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

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

Fund	Orgn	Acct	Prog
A102 -	6341 -	360 -	0000

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

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

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

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

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

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

2018 CHART OF ACCOUNTS - FUND CODES

Current as at: 31-DEC-2018

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

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

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

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

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

2018 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

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
10	OPERATING FUND				
11	Normal Operating Funds				
	A100	Normal Operating Funds			N
	A102	Operating (General) Funds			
12	Other Operating Funds				
	A200	Other Operating Funds			N
	A103	Residence Life Operating Funds			
	A105	Operating (External) Funds			
	A106	Affiliated Bodies Clearing Fund			
	A108	Operating (Internal Trading/Charge)			
	A109	Operating (Special Purp Staff Dev)			
13	Other Australian Govt Funds				
	A300	Other Australian Govt Funds			N
	A302	Austrn 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	Austrn Govt Learning & Teaching Performance			
	A315	Australian Govt Enabling Funds			
	A318	Student Services Amenity Fee (SSAF)			
	A341	Health Workforce Australia			
	A342	Global Program Government			
	A344	NSW Gov Boosting Bus Innov Program			
	A345	Indigenous Student Success Program			
	A346	University Dept of Rural Health			
	A350	Australian Learning & Teaching			N
	A351	ALTC - Beyond Numbers			
	A352	ALTC - Large Uni Chemistry Classes			
	A353	ALTC - Rural Ed Renewal			
14	Australian Govt Scholarship Funds				
	A390	Aust Govt Scholarship Funds			N
	A391	CSU General Funds Scholarship			
	A392	High Cost Student Disability Supp			
15	University Development Fund				
	A400	University Development Fund			N
	A405	Capital Management Plan			N
	A6043	Strategic Initiatives			N
	A6044	Strategic Initiatives			
	A6045	On Campus Learning and Teaching			N
	A423	Teaching Space - Refurbishment			
	A6046	Research - Summary Cost			N
	A421	National Life Science Hub			
	A428	Port Macquarie Research Facility			
	A6056	Research Capital Works			
	A6047	Enabling Infrastructure & Support			N
	A407	Enabling Infrastructure & Support			
	A426	Campus Infrastructure Upgrades			
	A427	Road Infrastructure			
	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			

N = NOT DATA-ENTERABLE

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		
				A6054	Contingency	N
				A6055	Contingency	
			A6057		Commercial - Capital Suspense	N
				A6058	Commercial Premises - Capital	
16					University Enhancement Fund	
	A4500				University Enhancement Fund	N
		A409			University Contingency Fund	N
			A411		General Contingency Fund	
			A412		University Carry Forward Balances	
			A415		Salary Reserve Fund	
			A417		Structural Adjustment Fund	
		A4510			Uni Enhancement/Innovation Fund	N
			A420		Infrastructure Plan: Initiatives & Strategic Implementation	
			A4511		Portfolio Investment Fund (Acad)	
			A4512		Portfolio Investment Fund (Admin)	
			A4520		Strategic Initiatives Fund	
			A4521		Faculty Investment Fund	
17					Internal Research Funds	
	A6000				Internal Research Schemes	N
		A6010			DVCR Internal Research Schemes	N
			A6020		DVCR Research Schemes - Staff	N
				A6030	DVCR - PhD Completion	
				A6031	DVCR - Writing Up Award	
				A6032	DVCR - Global Alliance	
				A6042	DVCR - RIBG (Rsrch Infrastructure)	
18					University Research Fund	
	A5000				University Research Fund	N
		A504			Research Centres/Groups	
		A505			CSU Research Support	
		A516			Univ Research Fund Special Projects	
		A519			Publications Enhancement	
		A539			Part-time Fee Waivers	
		A540			Completion Awards	
		A541			Research Compacts	
		A5200			Australian Govt Research Funds	N
			A502		CSU Postgraduate Scholarships	
			A532		Research Students Resourcing	
			A534		RTP Research Training Program	
			A538		RSP Research Support Program	
			A314		Sustainable Research Excellence	
			R010		APA / IPRS PG Scholarships	N
				R268	HDR IPRS Scholarship Recipients	
				RC21	PG Scholarship - APA 2008	
				RD25	PG Scholarship - APA 2009	
				RE37	PG Scholarship - APA 2010	
				RF33	PG Scholarship - APA 2011	
				R0001	PG Scholarship - APA 2012	
				R0090	PG Scholarship - APA 2013	
				R0198	PG Scholarship - APA 2014	
				R0285	HDR APA Scholarships	
		A5300			University Research Centres	N
			E116		University Research Centres Funds	
		A5400			Other Research Funds	N
			A5401		Faculty Research Support Funds	
20					BANK FUND	
		B100			Bank Fund (Restricted Use)	
30					ENTERPRISE FUNDS	
	31				Enterprise Funds	
		E100			Enterprise Funds	N
			E104		FM Radio Station	N
				E105	FM Radio - Operating Funds	

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
		E114	Riverina Playhouse Funds		
		E115	Staff Clubs Funds		
		E117	University Farm Funds		
		E118	Boutique Winery Funds		
		E119	Faculty Enterprises		N
		E153	Environmental & Analytical Labs		
		E156	Australian Centre for Christianity & Culture		
		E132	Theatrical Fund		
		E151	Staff Club Capital Development Fund		
		E160	Staff Club Loan Fund		
		E164	Clinical Practices		
		E165	Child Care Centres		
40	RESEARCH FUNDS				
	41	Research Funds			
		R001	Research Grants		N
		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		
		RF69	ARC - 4729 - LP110100698 - Morrison		
		RF86	ARC - 4703 - DP110101810 - D Cohen		
		RF89	ARC - 4965 - DP110104227-C Davidson		
		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		
		R0169	ARC - 100151 - DP130103777- Sumsion		
		R0182	ARC - 100433 - LP130100067- Sumsion		
		R0189	CS - 100433-ARC LP130100067 Sumsion		
		R0190	ARC - 100521 - LP130100808-AISaggaf		
		R0200	ARC - 100533 - DP140100709 - G Luck		
		R0203	ARC - 100529 - DP140103730- M Pawar		
		R0224	ARC - 100551 - DP140102270 - J Gao		
		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		
		R0509	ARC - 101825 - DE170101466 - Nimmo		
		R0529	ARC - 101768 - DP170100634 - Delahunty		
		R0540	ARC - 101940 - IN170100036 - Evans		
		R0622	ARC - 102162 - DP180102848 - McLeod		
		R0639	ARC - 102164- DE180100399-MacDonald		
		R0646	ARC - 102175 - IN180100014- Sweeney		
		R0648	ARC - 102074- IC170100008-Schmidtke		
		R0649	ARC - 101055 - DP140104189- Lindsay		
		R0685	ARC - 102161- DP180103439-Miller		
		R0704	ARC - 101334-DP160103688-Delahunty		
		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		

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

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
R0035	MLA - 5189 - BAHE0045 - C Scrivener
R0052	GRDC - 5035 - LUN00001 - G Ash
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0119	ACIAR -1 ACIAR -100366 -LWR/2010/082 -Ramsay
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0152	CSIRO - 100636 - 2013041483 Duncan
R0156	DIICCSRTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0170	ACIAR-100353-FSC/2012/047-Finlayson
R0185	MLA - 100794 - BPSP0013 - D Lemerle
R0191	GRDC - 100657 - UCS00020 - Weston
R0202	GWRDC - 100472 -CSP1202-J Smith
R0208	MLA - 100731 - B.AHE.0236 - Quinn
R0217	GWRDC-100460-UA1205-Saliba
R0233	OLT - 100911 - A0021630 - Guisard
R0239	GWRDC - 100656 - NWG1401 -Clark
R0244	GWRDC - 100866 - CSU 1301 - Steel
R0245	GWRDC - 100651 -NWG 1301- Schmidtk
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
R0277	GRDC - 101035 - UA00149 - Weston
R0293	OLT - 100821 - ID14-3535 - F Trede
R0297	NHMRC - 100972 - APP1088489 - Crane
R0327	USC - 101375 - SP14-4602 - L Smith
R0333	APL - 2015/013 - 101493 - Heller
R0362	GRDC-101177-UCS00024-Broster
R0364	NHMRC - 101203 - 1083495 - Wickham
R0374	RIRDC - 101145-PRJ-009805-Blanchard
R0380	RIRDC-101519-PRJ010136-Broster
R0398	AGWA-101597-CSU 1501-Deloire
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
R0440	NSWDPI-101868 HORT/2015/023 Glyde
R0466	RIRDC-101915-PRJ010412-Williams
R0468	NHMRC-101271-APP1105409-Forwood
R0477	MLA-101859-V.MFS.0410-HernJover
R0479	SARDI-100465-ASEM2014051-Parton
R0493	ACIAR-102062-SMCN2016019-Condon
R0496	GRDC-101663-UCS00025-Blanchard
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

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

R0586 DPI - 101982 - Curtis
R0591 UoA-102066-Schmidtke
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
R0625 AWI-102405-ON-00477-Allworth
R0628 WA-102354-WAPh1701-Savocchia
R0630 MLA-102360-L.EQT.1813-Campbell
R0638 UOM-102098-LPS/2016/011-Campbell
R0647 MLA-102392-B.STU.1807-Quinn
R0675 WA-102422-CSU1702-L Schmidtke
R0684 OLT- 101675- Wendy Bowles
R0687 WA - 102519 - CSU 1801 - J Gambetta
R0688 UoM - 101963 - Heller
R0690 WA - 102518 - CSU 1802 - Z Xiao
R0709 DAWR - 102549 - Hernandez-Jover
R0711 AgriF -102447 - PRJ-011233 - Raidal
R0712 AgriF - 102436 - PRJ-011188 - Noble
R0714 AgriF - 102452 - PRJ-011159 - Raidal
R0717 GRDC - 102615 - McCormick
R0725 WA - 102644 - WAT1801 -Barril/Gouot
R0726 WA - 102645 - WAT1807 -J Gambetta
R0729 MLA - 102353 - Campbell
R0731 AF - 102697 - Blanchard
R0732 AF - 102696 - Blanchard
R0733 AF - 102698 - Blanchard
R0734 AF - 102699 - Blanchard
R0736 AF - 102695 - Blanchard

R044 Other Commonwealth Body Grants N
R695 BTV/Ausindustry - 902 - H Cavanagh
RD10 Uni of Newcastle - 3397 - M Simpson
RF70 DIISR - 4871 - CRN - J Sumsion
R0077 Aus Inst Sport- 100404- EDrinkWater
R0127 Australian Govt - 100596 - Sue Dockett
R0223 GRDC - 100926 - UCS00022 - L Weston
R0260 GWRDC-101052-GWT 1402-Antalick
R0274 Dept of Environment 101021 Wassens
R0275 Dept of Environment 101022 Watts
R0286 AIC-101100-G Ramsay
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
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
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
R0608 DVA - 102365 - ARP1706 - R Pope
R0617 DFATS - 102338 - Dogs - J Ramsay
R0631 ACIAR-102297-FIS/17/016-Baumgartner
R0632 DoEE-102245-TSRF135-Shane Raidal
R0657 DAWR-102406-P.PSH.1134-Friend
R0670 DAWR/MLADC ptnrs-102406-Friend

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA-ENTERABLE
					R0671 CSIRO - 102576 - Weston	
					R0673 DIIS-102374-WISE64796-ZIA	
					R0683 MLADC Ptnrs – 101985 - Quinn	
					R0706 AWI - ON00526 - 102565 - Allworth	
					R0713 DoEE-102611-LTIM-Kopf	
		R589			Cooperative Research Centres	N
				RB57	CRC National Plant Biosecurity	N
				RC01	Pork CRC Ltd	N
				R342	Coop Res Cntr for Sust Rice Prod'tn	N
				R366	CRCR - Prog 2.4 - Sustain Crop Protection	
				R0634	CRC for High Performance Soils	N
				R0635	CRC HPS 101850 Allan	
				R0668	CRC HPS 102486 Falepau	
				R0686	CRCHPS – 102371 - Allan	
				R0691	CRCHPS-102477-1.1.02–Morrison	
				R0692	CRCHPS–102372–1.1.1–Morrison	
				R0636	CRC Food Agility	N
				R0637	CRC Cyber Security	N
	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	
				R0104	NSWDPI - 100478 - CSU003 - Lisle	
				R0175	MCMA-100644 HDR Schol-J Howard	
				R0180	DPI - 100648 - RDE 160 - Guangdi Li	
				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	
				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	
				R0490	NSW DPI - 101913 - Simmons	
				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	

2018 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-ENTERABLE

	R0538	FACS-102025-LCG2016-17069-Jensen	
	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	
	R0650	BMAHS - 102464 - Rachel Rossiter	
	R0654	ACI-102510-BEST-M Nott	
	R0658	FACS - 102515 - Roberts	
	R0662	Create NSW - 102351 - S Bowker	
	R0667	NSW TAFE - 102286 - M Bennet	
	R0669	PHN - 102426 - Burmeister	
	R0677	DPI - 102581 - Friend	
	R0680	FACS - 102384 - 0116 - Whitsed	
	R0689	NSWDPI-102604-SMARTDRUM-Simmons	
	R0693	NSWDPI-102315-Baumgartner	
	R0697	NSWDPI-102593-Condon	
	R0708	NSWDol-102527-SMS-Simmons	
	R0716	OoEH - 102627-PreQalSch-Spooner	
	R0730	NSWDET-102606-ProfExp-Winslade	
	R084	Other States Govt Organisations	N
	R0246	NCCMA - 101024 - A Curtis	
	R0251	WCMA-101042-WCMA2013/14-045-Curtis	
	R0500	DEDJTR - 102061 - Blanchard	
	R0555	DP&W-102188-Nimmo	
	R0557	VCAA- 102196- EYMB54-Groves	
	R0601	DECD SA - 102346 - Mackenzie	
	R0663	PARKS VIC - 102570 - Heard	
	R0694	SAPIR - 102495 - Weston	
	R0701	NSWPF - 101726-ArmedOffender-Davies	
R085	Non-Government Research Grants		N
	R086	Australian Business	N
	R918	Holbrook Landcare - 2028 - C Allan	
	RG02	Pfizer - 5182 - B Allworth	
	R0091	Equity Trustees - 100469 - M Morton	
	R0112	GRDC - 100485 - APreston - Pratley	
	R0183	BCAN - 100746 - IRSDT - M Morrison	
	R0193	ACS -100521-LP130100808-AI-Saggaf	
	R0209	ADRF - 100590 - 53-2013 - Akhter	
	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	
	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	
	R0462	La Trobe-101929-EWKR-Baumgartner	
	R0469	CAUL - 101912 - Lymn	
	R0473	TAVAl - 101734 - Burmeister	
	R0478	EMDRAA - 101966 - Hodgins	
	R0499	GEL Ltd - 102011 - Highfield	
	R0504	CAPEC - 101833 - Widdowson	
	R0507	AITTIDF - 101973 - Widdowson	
	R0510	Forestry Corp - 102069 - Watts	

2018 CHART OF ACCOUNTS - FUND CODES

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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
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
R0615	Virbac - 102234 - Gastric - Raidal
R0620	Equestra - 102407 - S Raidal
R0624	AMHA - 102331 - Sertkaya
R0626	SnowyHydro-102289-94539-Baumgartner
R0627	LaTrobeUni - 102396 - Kopf
R0641	Magellan - 102362 - James Wickham
R0643	SHL-102505-Assign2-Baumgartner
R0644	EpiAxis - 102380 - Jade Forwood
R0651	Grey Innovation-102046- Burmeister
R0652	Forestry Corp-102533-Walcott
R0653	LCFL - 102239 - Allan
R0659	KarlTek - 102552 - Huang
R0672	MLA - 101985 - P.PSH.0873 - Quinn
R0681	Greening Australia - 102551 - Heard
R0695	Equestra - 102517 - Sharanne Raidal
R0696	BIAHA - 102546 Quinn
R0703	MLA-102600-P.PSH.1150-Friend
R0719	Multigate- 102701 - Review -Simpson
R0721	ANZSM - 102692 - PET - Geoff Currie
R0722	MIL - 102724 - Phase-2-Knight
R0723	PositiveLivingSkills-102633-Fordham
R087	Australian Non-Profit Organisations
R0082	The Smith Family - 100418 - Bob Perry
R0265	Coeliac Australia - 100597 - Ryan
R0296	RSPCA - 101208 - R Freire
R0351	HSF - 101501 - D Nimmo
R0363	ARTF - 101487 - Bruce Stevens
R0383	AFA Inc - 101265 - Burrows
R0389	SMDF - 101716 - F Marino
R0403	Aged Care Plus-101732-Bruce Stevens
R0406	CareWest - 101707 - Cen Wang
R0412	Aged Care Plus - 101719 - B Stevens
R0436	AMNC - 101750 - Anyanwu
R0441	NRM North - 101714 - Watson
R0446	Goodstart Early Learni-101854-Wong
R0480	AAS - 101916 - Nimmo
R0501	ATSE - 102021 - Baumgartner
R0525	SPA - 102080 - McLeod
R0527	RSPCA - 102089 - Study 1 R Freire
R0531	FU - 102006 - Trede
R0535	SMSM - 102143 - Mackenzie
R0547	HermonSladeF - 102148 - Massaro
R0565	ESoF - 102169 - H Moore-Nimmo
R0581	ACAHF-102109-006/2017-C Quinn
R0582	AFAANZ - 102225 - Khan
R0583	BirdlifeA - 102168 - Massaro
R0594	MH - 102209 - Burmeister
R0621	Potter-102319-20180221-Baumgartner
R0660	Parkinsons-102451-Stage 2-Rossiter
R0664	HWRE-102503-Mihailor-Massaro
R0665	HWRE-102507-Moore-Nimmo
R0666	HWRE-102508-Greenwood-Nimmo
R0674	HSF - 102483 - Watson
R0676	APSF - 102465 - Massaro

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R0679 HLN - 102584 - Allan
 R0699 IPF-102417-20180416-Neher
 R0702 Wicking Trust-102629-Bruce Stevens
 R0727 FHRF-102687-iPeritonitis-Ghorashi

R095 Non-Australian Research Grants N
 R0187 BMCF - 100514-OPP1086645-P Wynn
 R0195 Mars Petcare UK - 100768 - G Noble
 R0212 Isosciences - 100787 - P Anderson
 R0231 Mead Johnson - 100927 - B Wang
 R0326 Fonterra - 101146 - B Wang
 R0350 Fonterra-101506-B. Wang
 R0379 McKnight Fdn-101638-15-111 - Gurr
 R0429 Darwin - 101551 - 23-009 Millar
 R0430 KIOM - 101827 - Sokcheon Pak
 R0451 FBI - 101689 - Goodman-Delahunty
 R0467 MARS Petcare - 101888 - Doran
 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
 R0645 THT - 102424 - G6017 - H Randle
 R0661 SAP - 102299 - S Uniacke
 R0682 CIRAD - 102521 - Friend
 R0700 TCR-102553-Kleinschafer
 R0710 MULTISTOR-RM102607-106472-Conallin
 R0718 DAIWA - 102514 - Biobran - S Pak
 R0735 EPIC - 102434-Travel-Zheng

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
 R0640 MPHN - 102210 - Burmeister
 R0705 WWCC - 102540 - J Lymn

50 SPECIAL PURPOSE FUNDS

51 Deposits Funds

S001 Deposits Funds N
 S005 Jack McDonogh Endowment

52 Awards / Prizes Funds

S012 Awards / Prizes Funds N
 S015 Anthony Harcher Memorial Prize
 S021 Aust Society of CPA's Prize
 S027 Christine McGee Prize
 S032 DA Johnstone Prize
 S035 David Potts Internship Prize
 S037 Elizabeth Anne Bailey Memorial Award
 S038 HR Gallop Perpetual Award
 S048 NFF Award
 S052 Prize & Endowment Fund
 S055 Sch Soc Sci & Liberal Studies Prize
 S058 Sydney Myer Fund Prize
 S060 Towers Residence Prize
 S063 Miscellaneous Prizes Fund
 S120 Rural Sociology Prize
 S136 Ruth Whyte Foundation
 S137 Aust Institute of Criminology Prize
 S138 Colin Lawrence Memorial Award
 S149 International Business Prizes
 S152 Lila Kirilik Memorial Prize
 S184 Darcy John O'Sullivan Bequest

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
55	Divisions Special Funds				
	S075	Divisions Special Funds			N
	S189	Advancement Special Funds			N
	S190	Scholarships (Annually Funded)			N
	S191	Equity Trustees Scholarship Grant			
	S192	TA Scahill Scholarship			
	S193	J Little Scholarship			
	S194	Scholarships Endowment (Corpus)			N
	S151	Valerie Cox Bequest			
	S164	ADPP Fund			
	S165	AusAid Students			
	S077	Head of Campus Wagga Wagga			N
	S078	Riverine University League Fund			
	S160	Deductible Gift Recipient Funds			N
	S161	CSU William Merrylees Library DGRF			
	S162	CSU Art Collection DGRF			
	S079	Division of Finance Special Funds			N
	S083	Student Loans Fund			
	S127	Infrastructure Levy - Enterprises			
	S133	Infrastructure Levy - Research			
	S135	Corporate Apparel			
	S142	DFS Internal Computer Leasing			
	S147	WW Residences Student Association			
	S150	DFS - Time Payment Scheme			
	S158	Medical Malpractice Fund			
	S159	DFS General Special Funds			
	S178	CSU Association Funds			
	S181	CSCS Ltd			
	S188	DFS - Central MFD Funding & Mngt			
	S089	Division of Library Services			
	S166	NSW Vice-Chancellors' Committee			
	S154	Police Scholarships Fund			
	S103	Student Administration Special Fund			
	S179	Reid-Smith Family Archive Fund			
	S182	Other Police Students Funds			
	S183	ADPP Police Scenario			
	S185	Student Council Activities			
	S187	ADPP Contract Fund (2016 - 2020)			
56	University Reserve Funds				
	S107	University Reserve Funds			N
	S108	Asset Revaluation Reserve			
80	TRUST FUNDS				
81	Other Trust Funds				
	T100	Other Trust Funds			N
	T139	ACC & C Bible Garden Memorial Trust			
	T141	Aust Graduate Management Consortium			
	T110	ADPP Police Trust Funds			
	T135	Charles Sturt Services Ltd Funds			
	T108	Charles Sturt Campus Services Funds			
85	CSU Foundation Trust Funds				
	T50000	CSU Foundation Trust Funds			N
	T50001	CSU Foundation Trust			
	T50100	Scholarships (Annually Funded)			N
	T50101	Abbott Scholarship			
	T50102	ACS Foundation & CSU Comp Studies			
	T50103	AGMC International School Business			
	T50104	Albury City			
	T50105	Alb-Wod Aboriginal Health Services			
	T50106	Angel Family Trust (The)			
	T50107	Barraamielinga			
	T50108	Bathurst Regional Council			
	T50109	Berrigan Shire Council Accommod			
	T50110	Beyond Medical Education			
	T50111	Bland Shire Council			

2018 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-ENTERABLE

T50113	Boyce Chartered Accountants				
T50223	Bush Children's Educ Foundation				N
	T50114 BCEF NSW				
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				
T50129	CSU Sports Council				
T50130	CWA NSW - Riverina Group				
T50132	Dr Kyle Tarpenning Memorial				
T50133	Dubbo Regionl Council Sship				
T50135	Gordon Bullock Memorial				
T50139	Temora-Izumizaki Sister City Scholarships				
T50140	Murrumbidgee Council Scholarship				
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				
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				
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				
T50174	Temora Shire Council				
T50176	The Riverina Anglican College				
T50177	The Robertson				
T50179	Snowy Valleys Council				
T50180	Twomeys				
T50181	Veolia Mulwaree				
T50182	Vincent Fairfax Foundat'n Dentistry				
T50183	Vinten Scholarship				
T50185	Wagga & District Historical Soc				
T50186	Western College Transition				
T50187	Westwood - Eco Agriculture				
T50188	Westwood - Sustainability				
T50189	White Family				
T50191	Bathurst (Mitchell) SRC				
T50192	Lions Club of Port Macquarie				
T50193	Tim Durick Memorial				
T50194	Bryan Mickle Scholarship				
T50195	Craig Mostyn Group Scholarship				
T50197	Rabobank Scholarship				
T50198	RSM Australia Pty Ltd Scholarship				
T50203	8.E.F.T.S 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				
T50212	The James McInerney Memorial Sship				
T50213	Ian Cook Memorial Scholarship				
T50214	Collgar Community Fund				

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T50215	Kevin Dickson Memorial Scholarship
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 JGoldsworthySship
T50229	Geolyse Engineering Scholarship
T50230	WBC Fdn Young Technologists Sship
T50231	Rydges Port Mac Wrk Placement Grant
T50233	Dean Mobbs Gallery Creativity Sship
T50234	Rotary Club of Dubbo Sth Scholarship
T50236	Calare Civil Engineering Sship
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
T50253	Hastings Co-op Scholarship
T50254	Murray Cod Australia Prize
T50255	Kevin Dickson Memorial
T50256	Rotary Club of Dubbo
T50257	The Mary Davidson Refugee Prize
T50258	Capital Chemist Prize
T50259	Holiday Coast Credit Union Sship
T50260	Len Madigan Memorial Scholarship
T50261	Online Study Student Rep Comm Sship
T50262	Warakirri Cropping Scholarship
T50263	Open Colleges Comm Services Sship
T50264	Indigenous Tutorial Support (Psych)
T50265	Ron & Stephanie Camplin Scholarship
T50266	Boston Private Wealth Scholarship
T50267	Blooms the Chemist 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	Cooee Lodge
T50279	CO2 Aust Regl Professionals Sship
T50280	Sharon Golconda Leadership Sship
T50281	OSSRC Postgrad Sship
T50282	Lainy McFarland Memorial Sship
T50283	Dept Primary Indust Summer Sship
T50284	Landmark Scholarship
T50285	WARRIAHS Rural Placement Sship
T50286	The Robert Taylor Memorial Fund
T50287	Wagga RSL & RSL Sub Branch Sship
T50288	Koorungal High School Scholarship
T50289	Rotary Club of Yenda Scholarship
T50290	St Martins College – R. Johnson Sship
T50291	St Martins College – H&J Faulks Sship
T50292	Costa Avacado Agriculture Sship
T50293	Colgate Accomodation Scholarship
T50294	Walter&Eliza Hall Tst OpprtntySship
T50295	Temora Council – Peter Speirs Sship
T50296	Temora Ag Innovation Centre Sship
T50297	Brown & Associates Financial Sship

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		T50298	Aust Library & Info Assoc Sship		
		T50302	Charles Sturt Campus Services Sship		
		T50304	Katie Burns Alumni Assistance Sship		
	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		
		T52114	Mal Walker Memorial Scholarship		
	T52102	Centre for Inland Education Corpus			N
		T52011	Centre for Inland Education Fund		
	T52103	CSU Foundation Trust General Corpus			N
		T52001	CSU Foundation		
		T52097	Corpus Distribution Management		
		T52010	Celia Bevan Gerontology		
		T52015	CSU Foundation Accommodation		
		T52024	Dr Ron Camplin		
		T52035	Indyamarra Scholarship & Prize		
		T52045	Carole and Stan Droder Scholarships		
		T52047	NTEU CSU Indigenous Educ Scholarship		
		T52072	Widgiewa School 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		
		T52098	CSU Foundation Assistance Sship		
		T52099	Alumnigive Scholarship Fund		
		T54000	Prizes Endowment (Corpus)		N
		T54002	Blair Milan Memorial Tour		
		T54016	Carole and Stan Droder Prizes		
		T54017	Rotary Club of Oberon Prize		
		T54019	Toni Downes New Horizons Travel Prize		
		T52113	CSU Foundation Rural Relief Sship		
		T52116	Moya Crowe Memorial Scholarship		
	T52104	CSUgive Corpus			N

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1	2	3	4	5		N = NOT DATA-ENTERABLE
					T52096 CSUgive	
				T52105	Dubbo Campus Corpus	N
					T50178 Tony McGrane Memorial	
				T52106	Orange Campus Corpus	N
					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	N
					T52048 Percy Allan Foundation	
				T52108	Pharmacy Foundation Corpus	N
					T52041 Malcolm Rosborough	
					T52050 Peter Gissing	
					T52089 CSU Pharmacy Foundation Scholarship	
				T52109	Port Macquarie Campus Corpus	N
					T52087 Jacob Berry Memorial Fund	
				T52110	Vet Science Foundation Corpus	N
					T52002 A & K Gestier Veterinary	
					T52036 J H Chalmers Memorial Vet Sci	
					T52065 Vet Science Foundation Grants	
					T52081 Estate of AK & IA Sutherland	
					T52112 Legacy Bob & Pam Knight Scholarship	
				T52111	Wagga Campus Corpus	N
					T52003 Aboriginal Human Serv/Social Work	
					T52004 Adam's Garden - Child Health	
					T52018 Daily Advertiser	
					T52019 David Asimus Endowment Fund	
					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	

92 ASSETS SINKING FUNDS

61	Farm Capital Development Fund					
	X101	Farm Capital Development Fund				
64	Finance-administered Provisions					
	X117	Finance-administered Provisions				N
		X123 Admin. Systems Replacement Fund				
		X104 Basic Benefit Superannuation Prov'n				
		X105 Bus Replacement Fund				
		X108 Residence/Catering Development Fund				N
		X109 Residence/Catering Capital Fund				
		X129 Residential Construction Loan				
		X116 Research Grants Provision				
		X119 Long Service Leave Provision				
		X125 Riv Child Care Prov & Devel Fund				
73	Human Resources Sinking Funds					
	X126	Div HR Equipment Replacement Fund				
66	Thurgoona Development Fund					
69	Teacher Ed - Phys Ed Equipment Fund					
	X111	Teacher Ed - Phys Ed Equipment Fund				
72	Environmental & Analytical Laboratory					
	X124	EAL Equipment Replacement Fund				

2018 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-
ENTERABLE

75 Learning and Teaching Services
X128 Reprographics Sinking Fund

96 ASSETS FUNDS

97 Assets Funds
X900 Assets Fund (System Use Only)

2018 CHART OF ACCOUNTS - ORGANISATION CODES

Current as at: 31-DEC-2018

Organisation Code Hierarchy:

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

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

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

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

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
100	CHARLES STURT UNIVERSITY					N = NOT DATA-ENTERABLE N
	101	CSU General				N
		102	CSU General			
	P226	Vice-Chancellor Portfolio				N
		226	Vice-Chancellor			N
			227	Vice-Chancellor and President		
			6469	Internal Communications		
			6470	External Media		N
				6343	Social Media Team	
				6349	Media Team	
		381	Office of Governance & Corporate Affairs			N
			6348	Governance & Corp Affairs Office		
			622	Internal Audit		
			898	University Ombudsman		
			6323	Legal Office		
			383	Governance Services		
			697	University Council		
			6345	Strategic Initiatives Projects		N
				6306	Strategic Initiatives	
		371	Strategic Planning and Information			N
			372	Strategic Planning & Info Office		
			6309	Director, Strategy Coordination		
			6301	Port Macquarie Project		
		234	Government and Community Relations			N
			6305	Community Grants		
			811	Government and Community Relations		
			6344	GCR - Community Relations/HoC		
			6346	Murray Darling Medical School		
	P740	DVC Academic Portfolio				N
		740	DVC Academic			N
			741	DVC & VP Academic Office		
			688	Australian Centre for Christianity & Culture		N
				656	ACCC - Operations	
			6209	Joint Medical Programme		
		1101	Faculty of Arts & Education			N
			1110	Faculty of Arts & Education Office		N
				104	FOAE Office	
			1120	FOAE Common Support Team		N
				1121	FOAE Ops Team	
				1122	FOAE Crse Admin Team	
				1123	FOAE Subject Admin Team	
				1124	FOAE Workplace Learning Team	
				1125	FOAE Tech Team	
			1033	Ctr for Islamic Stds & Civilisation		
			1010	School Comm & Creative Industries		N
				1013	Sch Comm & Creative Ind Office	
				1015	Sch Comm & Creative Ind Tech Support	
				475	Riverina Playhouse	
			114	School Humanities & Social Sciences		N
				115	Sch Humanities & Social Sci Office	

2018 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			
	3102		Faculty Professional Experience Unit			N
		3103	Fac. Professional Experience Office			
		3104	Fac. Professional Experience Field			
	1201		Faculty of Business, Justice & Behavioral Sciences			N
		1210	Fac Bus Justice & Behav Sci Office			N
		2003	FOBJBS Office			
	1220		FOBJBS Common Support Team			N
		1221	FOBJBS Ops Team			
		1222	FOBJBS Crse Admin Team			
		1223	FOBJBS Subject Admin Team			
		1224	FOBJBS Workplace Learning Team			
		1225	FOBJBS Tech Team			
	2006		FOBJBS Research			
	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			
	1023		School of Psychology			
	1401		Faculty of Science			N
		1410	Faculty of Science Office			N
		990	FOS Office			
		218	FOS Equine Ctr			
	1420		FOS Common Support Team			N
		1421	FOS Ops Team			
		1422	FOS Crse Admin Team			
		1423	FOS Subject Admin Team			
		1424	FOS Workplace Learning Team			
	1425		FOS Technical Team			N
		1426	FOS Tech Life Sci & Hlth			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				1427	FOS Tech Animal and Field	
				1428	FOS Tech Northern	
				1429	FOS Tech Southern	
				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
				4102	CEW Podiatry	
				4109	CEW Physio	
				4111	CEW Speech	
				4116	CEW Occ Therapy	
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
				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	
6804					Veterinary Clinics	N
				6801	Veterinary Clinical Ctr	
				6802	Veterinary Diagnostic Lab	
				6803	Small Animal Clinic	
6806					Dentistry Clinics	N
				6807	Dentistry Clinic-AW	
				6808	Dentistry Clinic-BA	
				6809	Dentistry Clinic-DU	
				6810	Dentistry Clinic-OR	
				6811	Dentistry Clinic-WW	
458					Boutique Winery	N
				460	Boutique Winery Operations	
1431					FOS Uni Dept of Rural Health	N
				1432	UDRH Three Rivers	
6400					Division of Learning & Teaching	N
				6401	DLT - PV-C Learning & Teaching Office	
				6402	DLT - Learning Technologies	
				6403	DLT - Learning Academy	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
			6406		DLT - Learning Resources	
			6407		DLT - Learning Design	
			6459		DLT - SMART Learning	
			6411		DLT - Learning Online	N
			6412		DLT - Learning Online Office	
			6409		DLT - u!magine	
	344				Division of Library Services	N
			345		DLS Executive Office	
			864		DLS Collection Services	
			873		DLS Development	
			871		DLS Business Services	
			872		DLS Client Services	N
			862		Director Client Services Office	
			863		DLS Access Services	
			865		DLS Information & Liaison Services	
	P437				DVC Rsrch, Dev & Industry Portfolio	N
		437			DVC Research, Dev & Industry	N
			6315		DVC Research, Dev & Industry	N
			6316		DVC Research, Dev & Industry Office	
			6319		Ethics and Compliance Unit	
			855		Strategic Research Appointments	
			439		Research Support	
	480				University Research Centres/Groups	N
			802		Aust Agricult Wine & Food Institute	N
			804		Graham Centre	
			6466		National Wine & Grape Industry	N
			482		National Wine & Grape Industry Centre	
			6467		Experimental Winery	
			694		Centre for Applied Philosophy & Public Ethics	
			801		Institute for Land Water & Society	
			6471		PACT	N
			731		PACT	
			6300		Vice-Chancellor Chair	
			729		RIPPLE	
	6463				Office of PV-C Indigenous Education	N
			6464		PV-C Indigenous Education Office	
	6460				Office of Global Engagement, Rsrch & Partnshps	N
			6461		Pro V-C GER&P Office	
			6303		Wangaratta	
			6468		Student Mobility	
			331		GE&P Office	N
			332		International Relations	
			655		IR - Offshore Operations	
			6317		The Research Office	N
			349		CSU Regional Archives	
			483		Spatial Data Analysis Network	
			571		University Art Collection	
			6318		Research Office	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
P742	DVC Students Portfolio					N
742	DVC Students					N
	743	DVC Students Office				
	6097	Quality & Finance Team				N
		6012	Manager Quality & Finance			
		6013	Scholarships			
		6084	Administration & Finance			
			New Effective 01-Dec-2018			
619	Division of Marketing & Communication					N
	6586	DOMC Executive Office				
	6595	Sales and Customer Experience				
		6591	Engagement			
		6583	Marketing Events		New	
		6592	Sales and Conversion			
		6593	Student Recruitment			
	6700	Conversion				
	6600	Brand and Performance Marketing				N
		6588	Advertising			
		6590	Content & Communication/Studio			
	6594	Market Strategy and Partnering				N
		6596	Faculty Marketing			
		6597	International and VET			
		6599	Market Intelligence and Insights			
	6598	Advancement				N
		6589	Advancement Office			
	6610	Division of Student Administration				N
		6630	Exam Services Office			
		6611	Student Administration Operating			N
			6103	DSA Student Central		
			6620	DSA Executive Director Office		
			6626	DSA Office Operations		
			6612	DSA Admissions & Credit		
			6622	DSA Grad, Exams & Timetabling Team		N
				6613	DSA Graduation, Exams & Timetabling	
				6615	Operations Team	
			6623	DSA Innovation & Systems Team		N
				6616	DSA Innovation & Systems	
				6617	Innovation & Training Team	
				6618	Divisional Support Team	
			6624	DSA Partners, Enrolmnt & Compliance Team		N
				6614	DSA Partners,Enrolmnt & Compliance	
				6621	Compliance & Policy Team	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
6085		Division of Student Services				N
	6033	Division of Student Services OP				N
		6086	Office of Executive Director, DSS			
		6019	Equity & Evaluation			
		6095	Study Centres			
		6087	Academic Success Team			N
			6313	Director Academic Success		
			6004	Access		
			6005	ALLaN		
			6088	Careers		
			6089	STUDY LINK		
			6091	Future Moves		
			6131	Indigenous Academic Student Success		
		6000	Engagement Team			N
			6003	Director Engagement		
			6006	Student Engagement		
			6008	Student Counselling		
			6015	Sporting Facilities (North)		
			6016	Sporting Facilities (South)		
			6017	Orientation and Mentoring		
			6018	Student Equity		
			6071	Health & Wellbeing		
			6076	International & Appeals		
			6092	Online Student Engagement Team		
			6099	Communication and Engagement		
		6098	Indigenous Student Success Team			N
			6075	Director Indigenous Student Success		
			6014	Indigenous Student Centres		
	6096	CSU Pathways Programs				
	6020	Residence Life				N
		6021	Director Residence Life			
		6009	Graduation Protocol			
		6054	Event Support			N
			6062	CPD Motel		
			6055	Graduations		
		6025	Food & Beverage Services			N
			6026	Bathurst Food & Beverage		N
				6027	Crave-Bathurst	
				6028	Pulse-Bathurst	
				6029	Library Commons Café	
				6030	Pitstop Hot Food	
				6031	Rafters Bar	
				6023	Bathurst Foodbowl	
		6034	Explorers			
		6036	Orange Food & Beverage			N
			6037	Banjos		
			6038	Templers Mill Bar		
		6041	Albury/Thurgoona Food & Beverage			N
			6043	Gums Café		
			6044	The G Bar		
		6046	Wagga Wagga Food & Beverage			N
			6047	Pulse-Wagga		
			6048	Crave-Wagga		
			6049	The HUB		

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
					6050	CrowBar	
					6024	Wagga Foodbowl	
			6077		Retail		N
					6079	Mini Mart-Wagga	
					6080	Wagga Wagga - Shop	
					6081	Mini Mart-Bathurst	
					6082	Bathurst C4 - Shop	
		6070			Residence Life Residential Ops		N
					6063	Residential Operations Admin	
					6066	Northern Residential Operations	N
					6064	Port Mac Residential Operations	
					6067	Bathurst Residential Operations	
					6068	Dubbo Residential Operations	
					6069	Orange Residential Operations	
			6072		Southern Residential Oper	N	N
					6073	Thurgoona Residential Operations	
					6074	Wagga Wagga Residential Operations	
		P6321			Corporate Services Portfolio		N
		6322			CFO Office		
		6321			Division of Finance		N
					6335	Corporate Finance	N
					6336	Corporate Finance Office	
					6341	Finance Operational Services	
					6342	CSU Travel	
			6330		Business Services		N
					6331	Finance Business Services	
					6334	Finance Business Operations	
					6320	Finance Systems	
			6332		Procurement & Logistics		N
					6333	Strategic Procurement	
					6329	Fleet Services	
					6324	Logistics and Print	N
					321	CSU Print	
					6328	Campus Logistics Services	
		400			Division of Facilities Management		N
					401	DFM Executive Office	
					403	DFM Office	
					404	DFM Business Admin	
					402	Director of Planning & Design	
					6310	CSU Green	
					6719	Leases	
					405	PDC & Procurement & Risk Management	N
					406	Director of PRM	
					608	PDC & PRM - Albury/Thurgoona	
					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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
		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			
			6723 Op Port Mac - Grounds Maintenance			
			6724 Op Port Mac - Sustainability			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
						N = NOT DATA-ENTERABLE
				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				Division of Information Technology	N
		6367			DIT Executive Office	N
			6351		DIT Executive	
			6369		DIT Shared Business Services	
			6354		Enterprise Architecture	
			6361		DIT Quarantined Funds	
		6362			Infrastructure & Client Services	N
			6379		DIT Infrastructure	
			6381		Client Services	
			6360		Computer Shop	
			6365		Student Printing	
		6355			Apps, Integration & ICT Security	N
			6374		Integration	
			6375		Applications	
		6387			Strategic Technology Program	N
			6587		CRM	
			6386		ICT Security	
		6368			Technology Projects	N
			6366		ISIP & Technology Projects	
		6385			Web Operations	N
			6477		Web Office	
	P6500				Div of Human Resources Portfolio	N
		6500			Division of Human Resources	N
			6501		DHR Executive Office	
			6502		Workforce Strategy	
			6503		Workplace Culture and Capability	N
				6504	WCC Office	
				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	

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6515	Human Resources Systems	
				6516	HRP Office	
				6517	HR Recruitment Team	
P983	Other Operations Portfolio					N
	763	Policing Partnerships Office				
	883	Student Council Operations				N
		5950	Stdnt Council Ops - Student Senate			
		5951	Stdnt Council Ops - Uni Activities			
		5955	Stdnt Council Ops - Albury Wodonga			N
			5956 AW - Student Representative Council			
			5957 AW - Student Council Clubs			
		5960	Stdnt Council Ops - Bathurst			N
			5961 BA - Student Representative Council			
			5962 BA - Student Council Clubs			
		5965	Stdnt Council Ops - Port Macq			N
			5966 PM - Student Representative Council			
			5967 PM - Student Council Clubs			
		5970	Stdnt Council Ops - Dubbo			N
			5971 DU - Student Representative Council			
			5972 DU - Student Council Clubs			
		5980	Stdnt Council Ops - Goulburn			N
			5981 GB - Student Representative Council			
			5982 GB - Student Council Clubs			
		5990	Stdnt Council Ops - Orange			N
			5991 OA - Student Representative Council			
			5992 OA - Student Council Clubs			
		5995	Stdnt Council Ops - Rivcoll			N
			5996 Riv- Student Representative Council			
			5997 Riv - Student Council Clubs			
		5998	Stdnt Council Ops - Online Study			N
			5952 OS - Student Representative Council			
			5999 OS - Student Council Clubs			
	453	FM Radio Station				N
		515	FM Radio Operations			
		707	FM National Radio News			
	6202	Trust Fund Student Association				N
		6200	Trust Fund Albury SA			
		6201	Trust Fund Bathurst SA			
		6203	Trust Fund Dubbo SA			
		6204	Trust Fund Orange SA			
		6205	Trust Fund Wagga SA			
	462	University Mixed Farm				N
		463	Mixed Farm Common Operations			N
			464 Mixed Farm Common Operations			
			465 Pasture			
		466	Crop Trading Operations			
		467	Livestock Trading Operations			
		844	Beef Breeding Operation			
		808	Farm - Orange			

2018 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
		470	Other Trading Enterprises			N = NOT DATA-ENTERABLE N
		472	Child Care Centres			N
			526	Murray Child Care Centre		
			474	Riverina Child Care Centre		
		476	Staff Clubs			N
			478	Murray Staff Club		
			479	Riverina Staff Club		
			6821	Mitchell Staff Association		
488	Affiliated Bodies					N
	P488		Affiliated Bodies Portfolio			N
		489	Arts Out West			
		627	Bathurst Early Intervention Service			
		454	Conservatorium Centres			N
			455	Mitchell Conservatorium		
			457	Riverina Conservatorium		
		6220	Charles Sturt Campus Services Ltd			N
		6211	CSCS Facilities			N
			6228	CSCS Facilities Cleaning		
			6229	CSCS Facilities Maintenance		
			6212	CSCS Facilities Other Services		
			6230	CSCS Facilities Lockup		
		6213	CSCS Residential			N
			504	CSCS Laundry		
			783	CSCS Courier Service		
			618	CSCS Catering & Events		
			502	CSCS Campus Maintenance		
			6227	CSCS Residential Cleaning		
			6216	CSCS Residential Other Services		
			6226	CSCS CPD Services		
			6223	CSCS Graduation Services		
			6224	CSCS Conference Services		
			6225	CSCS Residential Schools		
		6217	CSCS Corporate			N
			6218	CSCS Corporate Services		
			6219	CSCS External Business		
		6902	Health Library Service			
		473	Mitchell Child Care Centre			
		498	Riverina Writers Centre			
		621	St Francis' College			
		6901	St Martins' College			
		497	Western Regional Academy of Sport			
		672	Western Research Institute			
		4900	CSU Foundation Trust			N

2018 CHART OF ACCOUNTS - ORGANISATION CODES

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

- 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

2018 CHART OF ACCOUNTS - ACCOUNT CODES

Current as at: 31-DEC-2018

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.

2018 CHART OF ACCOUNTS - ACCOUNT TYPES

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

2018 CHART OF ACCOUNTS - ACCOUNT CODES

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

SALARY EXPENDITURE

10	Academic Salaries					B
100	Academic Salaries (Establishment)					
102	Casual Academic Salaries					
103	Academic Holiday Pay on Termination					
104	Academic Long Service Leave					
105	Academic Lump Sum on Termination					
108	Acad Salary Secondments & Services					
119X	Int Jnl Tfr - Academic Salaries (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					
1931	Defined Benefit Shortfall Pmts-Acad					
12	General Salaries					B
120	General Salaries (Establishment)					
121	General Salaries Staff Profile Adjustment					
122	Casual Assistance					
123	Overtime					
124	General Holiday Pay on Termination					
125	General Long Service Leave					
129	General Lump Sum on Termination					
130	General Salary Secondments & Services					
134	General Salary Offset (Finance use only)					
139X	Int Jnl Tfr - General Salaries (Internal Journal Transfer Only)					
140X	Recovery of Capitalised Salaries (DFM Use 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					
1981	Defined Benefit Shortfall Pmts-Gen					
A65	Salary Budget Balance				(Internal transactions only)	B

2018 CHART OF ACCOUNTS - ACCOUNT CODES

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

NON-SALARY EXPENDITURE

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

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		305	Telephone Services & Equip Rental		
		306	Video Services & Equipment Rental		
	318X		Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)		
	319X		Int Jnl Tfr - Communications (Internal Journal Transfer Only)		
32	Energy				B
	321	Electricity			
	322	Gas			
	324	Other Energy Sources			
	329X		Int Jnl Tfr - Energy (Internal Journal Transfer Only)		
33	Fees for Services Rendered				B
	335	Conference/Meeting Services & Fees			N
	362	Catering - Meetings/Conferences			
	342	Conference/Seminar Fees (No Travel)			
	4509	Domestic Conference Fee (with Travel)			
	4528	International Conference Fee			
	336	Financial Services			N
	340	Auditors Fees			
	341	Bank Charges			
	351	Legal & Debt Collection Fees			
	364	Late Payment Interest/Penalty			
	366	Loan Interest Expense			
	379	Impairment Fin Assets Gain/Loss			
	384	Impairment of Available-For-Sale Fixed Asset			
	385	Contract Tuition Services			
	387	Finance Lease Interest			
	337	Information Services			N
	349	Information Searches			
	350	Inter Library Loans			
	359	Hosted Library Solutions			
	338	Licences/M'ships/Levies/Regos			N
	352	Levies			
	354	Membership Fees			
	356	Registration/Transfer/Licence Fees			
	388	IT Systems Licence Fees			
	339	Staff Services			N
	353	Medical Examinations			
	358	Staff Removal Expenses			
	367	RTW Service - Academic			
	368	RTW Service - General			
	363	Other Services			N
	343	Consultants			
	369	Contract Cleaning Labour Hire			
	344	Contracts			
	345	Copyright/Royalties			
	347	Graphic Design			
	348	Hire/Lease Expenses			
	355	Photography			
	357	Selling Expenses and Commissions			
	360	Other Services Rendered			
	365	Design Consultants			
	371	Student Placement Fees			N
	372	Placement Fees			
	373	Student Visa Fees - CSU Global			
	361X		Int Jnl Tfr - Infrastructure Levy (Internal Journal Transfer Only)		
	374X		Int Jnl Tfr - CSU Travel Service Fee (Internal Journal Transfer Only)		
	375X		Recovery of Capitalised Overheads (DFM Use 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)		

N = Non-Enterable
B = Budget only

2018 CHART OF ACCOUNTS - ACCOUNT CODES

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

	380X	Int Jnl Tfr - External Proj Margin (<i>Internal Journal Transfer Only</i>)	
35	Advertising, Marketing, Promotion		B
	330	Advertising, Marketing, Promotion	N
		331 Corporate Advertising	
		332 Course Advertising	
		333 Staff Appointment Advertising	
		334 Other Advertising	
		370 Advertising Promotional Material	
	419X	Int Jnl Tfr - Advert, Market, Promo (<i>Internal Journal Transfer Only</i>)	
38	Insurance		B
	380	Insurance Claims Excess	
	381	Insurance Claims W/C Excess	
	382	Insurance Premiums (except M/V)	
	383	Insurance Costs - below Excess	
	386	Student Medical Insurance	
	389X	Int Jnl Tfr - Insurance (<i>Internal Journal Transfer Only</i>)	
39	Motor Vehicle Expenses		B
	390	Accident Repairs	
	391	Petrol, Oil & Lubricants	
	392	Service Vehicle Usage	
	393	Vehicle Insurance	
	394	Vehicle Maintenance	
	395	Vehicle Registrations	
	399X	Int Jnl Tfr - Motor Vehicles (<i>Internal Journal Transfer Only</i>)	
40	Stores & Provisions		B
	400	Consumables/Copying	N
		442 Chemicals	
		411 Cleaning Materials	
		412 Crockery, Cutlery & Linen	
		409 Laboratory Animals	
		420 Other Consumables	
		421 Packaging Materials	
		448 Pharmaceuticals/Therapeutics	
		422 Photocopying	
		424 Protective Clothing/Uniforms	
		444 Reference Publications/Resources	
		435 Stationery & Office Supplies	
	401	Equipment Purchases & Maintenance	N
		410 Disposed Asset Expense	
		428 Furniture & Fittings (<\$10,000)	
		419 Maintenance of Assets & Minor Equip	
		430 Minor Computer Software (< \$10,000)	
		431 Minor Equipment (< \$10,000)	
		405 Portable & Attractive Items <\$10,000	
		445 Service Contracts for Equipment	
	402	Farm Expenses	N
		413 Fertilizer	
		417 Livestock Feed	
		429 Livestock Purchases	
		443 Livestock Health	
		446 Seed	
	403	Hospitality	
		415 Gifts	
		441 Meals/Entertainment	
	404	Printing & Binding	N
		423 Printing & Binding On Campus	
		447 Printing & Binding Off Campus	
	414	Freight Expense	

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	416	Laundry			
	436	Radioactive Material			
	433	Trading Stock			
	433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X	Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X	Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X	Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44	Asset Purchases (costing over \$10,000):				B
	418	Library Collection (Finance Use Only)			
	426	Computer Software (> \$10,000)			
	427	Plant & Equipment (> \$10,000)			
	434	Works of Art			
	437	Motor Vehicles			
	438	Land			
	439	Buildings			
	449	Infrastructure			
45	Travel				B
	4500	Domestic & NZ Travel			B
	4501	Domestic Accommodation			
	4502	Domestic Airfares			
	4503	Domestic Meal Allowance			
	4504	Domestic Incidental Travel Expenses			
	4505	Domestic Taxi Train Bus Parking			
	4506	Domestic Vehicle Hire			
	4507	University Vehicle			
	4510	Domestic Single Day Meal Allowance			
	4508	Private Vehicle Use			
	4511	Novated Vehicle Use			
	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			
	4550	Other Travel			B
	452	Travel Grant for Special Studies			
	457	Staff Recruitment Travel			
	460	Dependant Care Allowance			
	4610	Student Travel			B
	461	Student Travel - Transport			
	462	Student Travel - Accommodation			
	463	Student Travel - Meals/Incidentals			
	464	Student Travel - Grant/S'ship			
	465	Student Travel - International			
	4670	Internal Travel Transfers			B
	467X	Int Jnl Tfr - University Vehicle			
	468X	Int Jnl Tfr - Domestic Travel Exp			
	469X	Int Jnl Tfr-International Travel Exp			
47	Miscellaneous				B
	471	Doubtful Debts (Finance Use Only)			
	472	Subsidies			
	473	Scholarships/Prizes			
	474	Student Assistance Loan Allocations			

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
	475	Bad Debts Written Off			
	477	Loss on Sale of Financial Asset (Finance Use Only)			
	478	Foreign Exchange Loss/Gain (Finance Use Only)			
	479	Input Taxed Supplies (Finance Use Only)			
	480	Student Honoraria			
	481	Sponsorship/Donation			
	482	Contracts Third Party Research Grants (Research Use Only)			
	492	Scholarship Stipend Payments - Research			
	484	Interest Rate Swap Gain/Loss			
	485	Taxation Expense			
	489X	Int Jnl Tfr - Scholarships & Prizes (Internal Journal Transfer Only)			
48		Depreciation (Finance Use Only)			B
	470	Depreciation Expense			
	486	Library Depreciation			
	487	Software Amortisation			
	488	Plant & Equip Depreciation			
	489	Motor Vehicle Depreciation			
	490	Building Depreciation			
	491	Infrastructure Depreciation			
B65		Budget Balance		(Internal transactions only)	B
INCOME					
5100		Grants Income			B
	50	Grants Income			B
		501 Australian Govt Operating Grants			
		502 Australian Govt HECS Trust Fund			
		507 Australian Govt FEE HELP			
		508 Australian Govt EDUCATION Research Grants			
		509 Australian Govt HESA Scholarships			
		510 Australian Govt Miscellaneous Grants			
		511 Australian Govt HEPPP Funding			
		512 Austn Govt Indigenous Staff Scholarships			
		513 Australian Govt SA-HELP Advance			
		514 Aust Govt-Unfunded Super Assistance			
	52	Other Grant Income			B
		503 Other Commonwealth Grants			
		504 State Grants			
		505 Other Grants			
		515 State Govt-Unfunded Super Assistnce			
	53	Research Grant Income			B
		5061 Australian Govt Research Grants			
		5062 State & Local Govt Research Grants			
		5063 Non-Govt Research Grants			
		5064 Contracts - Research			
		5065 Collaborator Grants - Research			
		5066 Scholarship stipend Grants - Research			
	54	Fees & Charges - HECS Student			B
		520 Higher Ed. Contrib. Scheme (HECS)			
5200		Fee Income			B
	55	Fees & Charges - Tuition			B
		522 Full Fee Onshore Crs (Regnl Campus)			
		523 Full Fee Offshore/Non-Regnl Campus			
		524 Post Graduate Award Course Fees			
		525 Non-Credit (Cont. Ed.) Course Fees			
		526 Associate Student Fees			
		546 Fee Paying UG Award Course Fees			
		549 Fee Paying Employer Reserved Course Fees			
	56	Fees & Charges - Residences			B
		527 FullTime Student Accommodation Fees			

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		528	Res School Accommodation Fees		
		529	Residences Applic'n/Acceptance Fees		
		530	Miscellaneous Accommodation Fees		
		535	Conference / Function Charges		
57			Fees & Charges - Other		B
		531	Other Student Fees		
		532	Workshop Fees		
		533	Fees for Services Rendered		
		534	Miscellaneous Fees		
		536	Debt Recovery Charges		
		537	Overseas Student Health Cover Chrgs		
		538	Parking Fines		
		539	Staff Fees / Charges		
		540	Subpoena Charges		
		541	Miscellaneous Fines / Charges		
		542	Freedom Of Information Charges		
		543	CSU Global Contribution		
		545	Security Fees		
		547	Membership Fees		
		548	Ticket sales		
58			Fees & Charges - Amenities		B
		521	Student Services and Amenities Fee		
5300			Other Income Sources		B
	59		Sales Income		B
		560	Sales of Trading Stock		
		562	Proceeds From Sale of Assets		
		563	Other Sales		
		564	Gain on Sale of Financial Asset (Finance Use Only)		
		565	Sales of Utilities and Services		
		566	Sales of Minor Equipment		
		567	Central Stores Sales		
		568	Freight on Sales - Online Shop		
	60		Other Income		B
		582	Affiliated Bodies Reimbursement		
		575	Agistment Income		
		595	Bad Debts Recovered		
		577	Consultancies		
		579	Contracts - non-Research/Consultant		
		580	Capital Contributions		
		581	Commissions & Bounties		
		583	Deferred Super Govt Contributions		
		584	Donations		
		585	Equipment & Facilities Rental		
		592	Fair Value Gains/Losses		
		598	Fuel Rebate		
		599	Income Not Received (Finance System Use Only)		
		593	Insurance Reimbursements		
		597	Other External Reimbursement		
		574	Research Support Income		
		596	Royalties/Trademarks/Licences		
		594	Salary Reimbursements		
		587	Scholarships / Prizes		
		588	Student Assistance Loans Repayments		
		573	Student Health Cover		
		589	Subscriptions		
		591	Travel Reimbursements		
		5910	Travel Allowance Reimbursements		
	61		Investment Income		B
		571	Dividends		
		576	Investment Distribution Income		
		586	Interest Earnings		

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
6000	Internal Distributions				B
62	Internal Recoveries			<u>(Internal transactions only)</u>	B
600	Recovery of Academic Salary Costs				
601	Recovery of General Salary Costs				
602	Recovery of Library Materials				
603	Recovery of Cap Development Proj				
627	Recovery of Build & Ground Services				N
617	Recovery of Res/Cat Maintenance costs				
622	Recovery of Water/Waste & Sewerage				
623	Recovery of Res/Cat Water/Waste/Sewerage				
604	Recovery of Communications Costs				N
605	Recovery of Data Services				
606	Recovery of Telephone Call Services				
607	Recovery of Video Services				
608	Recovery of Other Communications				
616	Recov Telephone Services & Equipmnt				
626	Recovery of Courier & Postage				
609	Recovery of Energy Costs				
610	Recovery of Fees for Services				
611	Recovery of Insurance Costs				
612	Recovery of Motor Vehicles Costs				
613	Recovery of Stores & Provisions				
614	Recovery of Travel Costs				
615	Recovery of Scholarships & Prizes				
620	Recovery of External Project Margin				
628	Recovery of Advert, Market, Promo				
629	Recovery of Trading Stock				
63	Internal Grant Income Distributed			<u>(Internal transactions only)</u>	B
6301	CGS Students				
6302	Australian Govt Grant Allocations				
64	Internal Income Earned			<u>(Internal transactions only)</u>	B
66	Internal Distributions Research			<u>(Internal transactions only)</u>	B
639	University Research Fund Allocation				
67	Internal Income Distributed			<u>(Internal transactions only)</u>	B
637	Development Fund Allocations				
640	Funding Re-allocation				
642	Funding Re-allocation Distributions (Finance Use Only)				
68	Internal Student Income Earned			<u>(Internal transactions only)</u>	B
6303	Fee-Paying Overseas Students				
6304	Fee-Paying Postgraduate Students				
6305	Fee-Paying Undergraduate Students				
6306	Non-Award Students				
6307	Employer Reserved Students				
6308	RTS Students				
65	Clearing Accounts-Internal Recovery			<u>(Internal transactions only)</u>	N
654	Concept Suspense				
717	CSU No. 2 Bank Account				
719	Creditor EFT Returns Clearing				
722	Salaries Suspense				
723	Suspense				
724	Unclaimed Moneys				
725	Australia Post - PO Box Collections				
726	Out of Pocket Exp EFT Returns Clearing				
731	Bank Direct Deposit Clearing				
732	Choice of Fund - Employer Super				

2018 CHART OF ACCOUNTS - ACCOUNT CODES

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

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

C65 **Budget Balance**

(Internal transactions only)

B

INTERFUND TRANSFERS

8000 **Balances Carried Forward**

N

8100 Balances Carried Forward **(Finance Use Only)**

8200 Re-allocate Balance Carried Forward

2018 CHART OF ACCOUNTS - ACCOUNT CODES

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

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

BALANCE SHEET ITEMS

AC	Current Assets		N
6100	Cash and Cash Equivalents - Note 17		N
	650 Cash at Bank		
	651 Cash on Hand		
	653 Term Deposits < 3 Months		
	669 Cash ATM		
	6533 Macq Cash Management - Foundation		
	6534 Macq Cash Management - CSU Long		
	6535 Macq Cash Management - CSU Medium		
6200	Receivables - Note 18		N
	655 Accrued Income		
	656 Prepaid Expenditure		
	658 A/R - Operations (System Use Only)		
	6581 AR Unrealised FOREX		
	6582 AR Income In Advance Offset		
	6583 AR Other Entities		
	6584 Govt Contribution-Higher Edu Super		
	661 Other Debtors		
	662 Other Debtor - ATO		
	660 Student Loans Due		
	665 GST Input Credit		
	936 Provision for Doubtful Debts		
	707 Unapplied Receipts (Sys Use Only)		
	7071 Unreceipted deposits		
	710 Returned Chqs Clearg (Sys Use Only)		
	711 GST Collected		
6300	Inventories - Note 19		N
	652 Inventories - Stock on Hand		
	663 Inventory Transfer In/Out (Sys Use Only)		
6400	Other Financial Assets - Note 20		N
	6410 Term Deposits > 3 Months-SHORT		
	6420 Investments Maturing < 12 Months		
	6430 Investments - Trading (CSF)		
	6440 Term Deposits > 3 Months- MED		
	6450 Term Deposits > 3 Months- LONG		
6500	NCA & Disposal Groups Classified as Held for Sale - Note 21		N
	6691 Avail-For-Sale Fixed Assets		
6550	Other Non-Financial Assets		N
	6551 Unexpired Lease Charges		
	6552 Current Prepaid Lease		
AN	Non-Current Assets		N
6600	Receivables - Note 18		N
	678 Govts Contrib Empl Acc Entitlements		
	942 Allowance for Impairment		
6700	Other Financial Assets - Note 20		N
	670 Investments - Long > 4 Years		
	6720 Investments - Equities		
	6730 Investments - Medium 1 - 4 Years		

2018 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		
	6800	Property, Plant & Equipment - Note 22				N
		671	Land			
		675	Works of Art			
		943	SGARA's			
		682	Buildings - Book Value			N
			672	Buildings - Complete		
			716	Buildings - WIP		
			930	Buildings - Accum Depn		
		683	Motor Vehicles - Book Value			N
			673	Motor Vehicles		
			931	Motor Vehicles - Accum Depn		
		684	Plant & Equipment - Book Value			N
			674	Plant & Equipment > \$10,000		
			932	Plant & Equipment - Accum Depn		
		686	Library Collection - Book Value			N
			679	Library Collection		
			937	Library Collection - Accum Depn		
		688	Infrastructure - Book Value			N
			689	Infrastructure - Complete		
			759	Infrastructure - WIP		
			944	Infrastructure - Accum Depn		
	6900	Intangible Assets - Note 23				N
		685	Computer Software - Book Value			N
			676	Computer Software > \$10,000		
			933	Computer Software - Accum Depn		
		690	Other Intangible Assets			N
			691	Other Intangible Assets > \$10,000		
			945	Other Intangible - Accum Impairment		
			946	Other Intangible - Accum Depn		
	6950	Other Non-Financial Assets				N
		6951	Unexpired Lease Charges			
		6952	Non Current Prepaid Lease			
LC		Current Liabilities				N
	7100	Trade & Other Payables - Note 24				N
		700	Accounts Payable - Accruals			
		704	A/P - Operations (System Use Only)			
		705	Currency Exchng - (System Use Only)			
		706	A/P Clearing (System Use Only)			
		714	OS-HELP Liability			
		659	Cash on Claim (Sys Use Only)			
		7000	Clearing Account - Curr Liabilities			
		7101	Current Taxation Payable			
	7200	Provisions - Note 26				N
		7201	Employee Provisions			N
			702	Provision for Accrued Rec Leave (CL)		
			934	Provision for Accrued LSL (CL)		
			938	Provision for Employee Entitlement Oncosts (CL)		
		7203	Other Current Provisions			N
			761	Other Current Provisions		
			762	Defined Benefit Super Obligations		
			763	Leasing - Make Good Obligations		

2018 CHART OF ACCOUNTS - ACCOUNT CODES

	1	2	3	4	5		
	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				N
		7351	Finance Lease Liability				
		7352	Westpac Loan Payable				
		7353	CBA Solar 2 Loan Payable				
		7354	CBA Residential Loan Payable				
LN			Non-Current Liabilities				N
	7500		Borrowings - Note 25				N
		941	Residential Loan Payable				
		7501	Finance Lease Liability				
		7502	Westpac Loan Payable				
		7503	CBA Solar 2 Loan Payable				
	7600		Provisions - Note 26				N
		7601	Employee Provisions				N
			7610	Provision for Accrued Rec Leave (NCL)			
			7620	Provision for Accrued LSL (NCL)			
			7630	Provision for Employee Entitlement Oncosts (NCL)			
		7602	Other Non-Current Provisions				N
		935	Provision for Deferred Super				
MC			Master Control Accounts				N
	9100		Current Year Earnings				N
		957	Expenditure Control				
		962	Revenue Control				
		963	Transfer Control				
	9200		Budget Current Year Earnings				N
		951	Budgeted Change to Fund Balance				
		952	Budgeted Expenditure Control				
		953	Budgeted Revenue Control				
		954	Budgeted Transfer Control				
	9300		Encumbrance				N
		955	Encumbrance Control				
		956	Encumbrance Reserve				
	9400		Budget Reservation Control				N
		950	Budget Reservation Control				
		958	Offset - Budget Reservation Control				
	9500		Prior Year				N
		959	Prior Year Budgeted Change Fund Bal				
		960	Prior Year Budgeted Expense Control				
		961	Prior Year Encumbrance Reserve				
		964	Prior Year Revenue Control				
		965	Prior Year Budgeted Revenue Control				
		966	Prior Year Expenditure Control				
		967	Prior Year Transfer Control				
		968	Prior Year Budgeted Transfer Control				
		969	Prior Year Encumbrance Control				

2018 CHART OF ACCOUNTS - ACCOUNT CODES

	1	2	3	4	5	
RE						Retained Earnings
	9800					Reserves - Note 28
		989				FVOCI Fin Asset Revaluation Reserve
		991				Asset Revaluation Reserve
		992				Asset Capitalisation Equity
		993				Foreign Exchange Translation Reserve
		995				FVOCI Disposed Fin Asset Reserve
	9900					Retained Earnings - Note 28
		990				Accumulated Funds
		994				Settlement Sum (CSF)

N = Non-Enterable
B = Budget only

N

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

Current as at: 31-DEC-2018

Program Code Hierarchy:

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

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

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

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

2018 CHART OF ACCOUNTS - PROGRAM CODES INDEX

Hierarchy
Program

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

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
1999	Total General 0000 & Uni-Wide Programs 1000				N
0000	General Program (Default)				
1000	University Wide Programs				N
1218	Academic Senate				
1136	A/Degree Policing Practice Programs				N
	1146	Policing Tenders - Victorian Police			
	1147	Policing Tenders - NSW Police			
1233	Campus Environmental Committees				N
	1234	WW Campus Environmental Committee			
1005	Billboard				
1440	Capital Contingency				
1209	CSU Card Project				
1007	Clinical/Student Supervision				
1010	Course Accreditation				
1211	Dentistry Program				
1014	Distance Education Prospectus				
1119	Dubbo Campus				
1246	Ethics & Compliance Committees				N
	1217	Biosafety Committee			
	1219	Chemical Safety Committee			
	1016	Ethics in Animal Care			
	1017	Ethics in Human Research			
	1216	Radiation Safety Committee			
	1247	Defence Trade Control Committee			
1018	Examinations				
1243	Graduation				N
	1021	Graduation - Dec and Council costs			
	1239	Graduation - August Ceremonies			
	1240	Graduation - Goulburn			
	1241	Graduation - SGA Sydney			
	1242	Graduation - SGA Melbourne			
1145	Griffith Campus				
1081	Inter-Library Loans				
1198	Marketing Development				
1144	Maternity Leave Replacement				
1075	Mail Packages				
1024	Occupational Health & Safety				
1222	Ontario Campus				
1220	Orientation Programs				N
	1201	Orientation Albury-Thurgoona			
	1202	Orientation Bathurst			
	1204	Orientation Dubbo			
	1206	Orientation Orange			
	1207	Orientation Wagga Wagga			
	1035	Orientation Week			
	1248	Orientation Port Macquarie			
1093	Placements				
1210	Promotional Material				
1200	Research Initiatives				
1082	Residential Schools - Dec/Jan				
1050	Residential Schools				
1124	Royalties - AMRAD				
1095	Special Projects				
1054	Staff Training, Developmnt & Awards				N
	1008	Conferences			
	1107	Staff Development Faculty & School			
	1132	Staff Training			
	1142	Corporate Governance Retreat			
1078	Staff/Student Recruitment				
1092	Study Visits				
1221	Sustainability				
1061	Tax - Fringe Benefits Tax				
1098	Teaching Excellence				
1086	Teaching Partner Programs				N
	1155	Aust Graduate Mgt Consortium			
	1159	IT Masters			
	1163	Economics Finance Institute			
	1166	HELP University College			
	1167	HKU - SPACE			
	1174	Uni of Applied Sciences Berne			
	1191	Study Abroad			
	1192	CSU Global			
	1193	Assoc Dip Police Practice Empl Resv			
	1223	TEI Program Codes			N
	1172	TEI - China			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
				1224	Jilin University of Fin & Eco
				1225	Tianjin University of Comm
				1226	Yangzhou University
				1227	Yunnan University of Fin & Eco
				1244	JCP Workshop & Annual Meeting
		1228		SGA - Study Group	N
				1157	SGA - Study Group Australia
				1229	SGA - Study Group Melbourne
				1230	SGA - Study Group Sydney
	1120			UMAP Support	
	1118			University Mobility in Asia Pacific (UMAP)	
	1084			Vending Machines	
	1097			Vintage Dinner	
	1094			Visiting Artists	
	1067			Visiting Lecturers	
	1208			Voluntary Student Unionism	
	1231			Port Macquarie Campus	
	6128			Errol McLaughlin Scholarship	
	62031			2015 Eastern University Games	
	1245			Resi Refurb Plan	
	1249			Award Ceremonies	
90000				University Wide Strategic Plan	N
	80001			University Strategy 2017-22	N
		80100		Regional Impact	N
			80101	PSI Programs for Stakeholder Impact	N
				75433 OC2 MDMS	
			80102	OCI Our Communities	N
				75432 OC3-Campus futures	
				75434 OC2 Research & Innovation	
				75435 OCI Regional Impact	
				75436 Project Mgt	
		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	
			80203	TQD Transform Quality & Distinctiveness	N
				75437 TQD Project Establishment	
		80300		Our Internal Capability	N
			80301	SWC Strategic Workforce Capability	N
				75438 SWC Project Establishment	
			80302	DUO Deep Understanding of Operations	N
				75439 DUO Project Establishment	
			80303	CWO Collaborate With Others	N
				75440 CWO Project Establishment	
			80304	MOO Market Oriented Organisation	N
				75246 MOO Project Establishment	
				75284 MOO Organisational Maturity (OP3+OP4)	
				75285 Market Oriented Student Journey (OP5)	
			80305	OC1 - Culture	
			80306	OC2 - Leadership	
			80307	OC3 - Change Management	
		80400		Strategy Management	
			80401	Strategic Communications	
			80402	Course Profile	
		80420		Strategy - Other	N
			80421	Staff Resources	
			80422	CRM	
		80423		Prior Year Strategy Funds	
		80430		Our Students	N
			80431	Project Management	
			80432	OP1 - A Student Centre Culture	
			80433	OP1 - Project Manager	
			80434	A1.1 Student Lifecycle Project	
			80435	A1.4.5 Respect Now Always	
		80440		OP2 - High Quality Learning & Teaching	N
			80441	2.1 - Data Insight, Intelligence & Quality Improvement	N
				80442 2.1.1 - Academic Support	
				80443 2.1.2 - Online Moderation System	
			69893	2.3 - Innovative curriculum, learning & teaching models	
			69491	2.4 - Graduate learning outcomes	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		80450	OP3 - Transformed Learning Environment		N
		80451	3.1 - Online Learning Experience Framework		N
			80452	3.1.1 - Pilot Flexible Strategies	
			80453	3.1.2 - Pilot Evaluation	
			80454	3.1.3 - System Implementation	
			80455	3.1.4 - TLE Central Team	
			80456	3.1.5 - TLE Faculty project team	
			80457	3.1.6 - TLE subject design	
			80458	3.1.7 - TLE Storage costs online resources	
		80459	3.2 - Online & blended teaching strategies		
		80460	3.3 - Personalised Online Student Support		N
			80461	3.3.1 - Pilot - Online Study Advisor	
			80462	3.3.2 - Analytics & dashboard implementation	
		80463	3.4 - Product Offerings, Pathways & Channels		
		80470	OP4 - Market Oriented Courses, Services & Facilities		N
		80464	OP4 - Market Oriented Courses, Services & Facilities		
		80465	4.1 - Subject and Course Profile Review		
		80466	4.2 - Framework for co-design of courses		N
			80467	4.2.1 - Pilot New Business Course	
			80468	4.2.2 - Health & Human Services Co-Creation Workshops	
			80469	4.2.3 - Industry Liaison Officer	
			80471	4.2.4 - Co-Creation Events	
			80472	4.2.5 - Associate Dean Academic admin Support (2 Faculties)	
			80473	4.2.6 - New Product Concept Testing (3 concepts tested per year)	
			80474	4.2.7 - New Product Launch	
		80480	OP5 - Brand awareness and marketing activities		N
			80481	5.1 - Brand messaging & value proposition	
			80482	5.2 - Marketing plans for segments	
			80483	5.3 - Workforce Capability	
			80484	5.4 - Student acquisition & conversion	
			80485	5.5 - Customer Experience Strategy	
			80486	5.6 - School & community engagement strategy	
			Prior Year Strategy Funds		
90001	University Strategy 2013-16				N
		90050	Curriculum Learning and Teaching		N
			90051	OC1 - Course and Teaching Quality	N
				69491	DVCAC - CLT Smart Learning
				69719	DVCAC - CLT Smart Learning Lead CD
				69894	CLT Project Manager OC1
				69993	DVCAC - Smart Learning-CourseSpace
			90052	OC2 - Professional Education	N
				69895	CLT Project Manager OC2
			90053	OC3 - Quality Online Learning	N
				69490	DVCAC - CLT/HEPPP QLT
				69492	DVCAC - CLT On-line
				69896	CLT Project Manager OC3
				69864	U!magine
				69415	N
				69419	Workshop Allocation
				69422	Innov in Online Learn Grants Alloc
				69886	Conferences and Prof'nl Learn Alloc
				69893	DSL - ICDE
					DSL - U!magine CLT
			90100	Research	N
				90101	OC1 - Output and Productivity
				90102	OC2 - Indigenous Research
				30227	PVC Ind WLCHP
				30390	PVC Ind Research Projects
			90150	Financial Management	N
				90151	OC1 - Resource Distribution
				90152	OC2 - Projections and Costing
				90153	OC3 - Operational Efficiency
				62025	DFS - R&R Efficiency Working Group
			90200	Markets Service and Support	N
				90201	OC1 - Market Positioning
				69583	DVCAd - MI Unit
				69556	DVCAd - Service Culture Enhancement
				61915	DM - SEM Always On Campaign
				61031	DM - School Leavers Campaign
				69591	DM - CSU Online
			90202	OC2 - Student Recruitment	N
				69558	DVCAd - Knowledge Base Enhance

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				69577	DVCAd - Virtual PSA	
				69578	DVCAd - Prosp Stud Events Dvlpmnt	
				69579	DVCAd - CRM Support	
				69580	DVCAd - Lead Generation Prof Dev	
90250	Courses and Campuses					N
90251	OC1 - Course and Campus Profile					N
	25149			FB - Engineering Programs		
	69917			CC - Law Programs		N
				69493	DVCAd - CC Law Course Developm	
				1238	DLS - Law Library Materials (<i>Pendin</i>)	
	69721			DVCAd - CC Small Campus Development		
	69637			DM - Fac Priority Courses Campaign		
	69897			CC Project Manager OC1		
90252	OC2 - International Presence					N
	69722			DVCAd - CC Intl Student Recruitment		
	69898			CC Project Manager OC2		
90300	Information and Insights					N
90301	OC1 - Strategic and Enabling Plans					N
	69929			UIDM and Load Projection		
90302	OC2 - Organisational Capability					N
	69869			Risk Management Review		
	69930			New Information and Analysis Model		
90303	Strategy Office					N
	69931			Strategy Office		
90350	People and Culture					N
90351	OC1 - Enterprise Agreement					N
	5743			DHR - Enterprise Bargaining		
90352	OC2 - Renewed Values					N
	63046			DHR - Values		
	69885			Recruitment Strategy		
90353	OC3 - Equal & Diverse Workforce					N
	5762			DHR - Leadership Development - Women		
	63048			DHR - Courageous Conversations about Race		
93000	ISIP					N
95000	HEPPP					N
69162	HEPPP Initiatives					N
	61450			HEPPP-AS-Future Moves (<i>Pending Closure</i>)		
	61454			HEPPP-AS-STAR		
	61455			HEPPP-AS-Student Success Team		
	61629			HEPPP-AS-PASS		
	61656			HEPPP - Outreach Team		
	61665			HEPPP-AS-Enhanced System Supp SSN		
	61668			HEPPP-SS-TAFE to University		
	61676			HEPPP-SS-Scholarship & Grants Prog		
	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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				61987	HEPPP-P&A -Tableau Server
				61988	HEPPP-P&A -AGS Reporting
				61989	HEPPP-P&A -Admissions Development
				61990	HEPPP-P&A -Expand HEPPP Data
				61991	HEPPP-P&A -Reporting Enhancement
				61992	HEPPP-DF-Student Life Initiatives
				61993	HEPPP-SC-Student Central Initiatives
				64012	HEPPP-AS - Director
				64097	HEPPP-AS-Online MOOC
				64098	HEPPP-FS-Student Retention
				64101	HEPPP-DoS-First Gen
				64102	HEPPP-P&A-Predictive Data
				64103	HEPPP-AS-DE Student Orientation
				64121	HEPPP-ILWS-Learning Communities
				64122	HEPPP-DoS-CISAC Mentors
				64123	HEPPP-Studylink-Epigeum
				64124	HEPPP-AS-Faculty Career Development
				64129	HEPPP-PVCInd-Regional Collaboration
				64142	HEPPP-Q&F-Graduation Grant
				64143	HEPPP-Q&F-Accomm Scholarships
				64144	HEPPP-SO-Graduation Grant
				64145	HEPPP-SO-Accommodation Grant
				64146	HEPPP-FoE-ESLANITE
				64149	HEPPP-AS-ELLaN
				64163	HEPPP-OfS-Your Tutor
				69654	HEPPP-Div. Student Learning
				69656	HEPPP-Studylink
				69672	HEPPP-Equity Programs Evaluation
				69163	HEPPP Competitive Grant
				69164	HEPPP - Future Moves
				69178	HEPPP - Future Moves Evaluation
				69232	HEPPP - FM Educational Support
				75096	HEPPP - FM Central West
				75097	HEPPP - FM Port Macquarie
				75098	HEPPP - FM Riverina
				69876	HEPPP-Comm&Engage
				75027	HEPPP-DVCAd-Accessibility
				75104	HEPPP-OfS-Mentoring
				75263	HEPPP-OfS-Career Support Equity
				75264	HEPPP-STE-3D Visuospatial
				75265	HEPPP-SHSS-Dubbo Collective
				75272	HEPPP-ENG-Power of Engineering
				75300	HEPPP-CISAC-1st Yr Mentor
				75301	HEPPP-SoT-Mentor
				75302	HEPPP-DSA-Knowledge Base Expansion
				75303	HEPPP-3Fac-Improve Sessional Effect
				75655	HEPPP-L&T-PD Teaching LSES Online
				75656	HEPPP-L&T-Inc LSES Open Pathways
				75908	HEPPP-DoMC-University Head Start
				75968	HEPPP-FoS Support Disengaged Studnt
				75312	HEPPP National Priorities Pool
				75065	HEPPP-OfS-NPP-Disability
				75313	HEPPP-OfS-NPP-5Ps Approach
96000	SSAF				N
				20473	SP - SSAF - Academic Preparation
				20474	SP - SSAF - Coffee Shop
				20586	SP - SSAF - Year 2 Support Officer
				20648	SP - SSAF - Emotional Survival Book
				20649	SP - SSAF - Water Points
				20650	SP - SSAF - Orientation Packs
				20705	SP - SSAF - Library Refurbishment
				41068	SAVS - SSAF Hay & Naude
				41219	SI 2016-10 SS2017-39 SAVS Odyssey
				61949	SS 2016-15 Careers Interview Stream
				61953	SS - SSAF - Mentoring
				61955	OfS SSAF Sports
				61956	DSS SSAF Student Liaison
				61957	OfS SSAF Financial
				61959	OfS SSAF Counsellor OR
				61960	OfS - SSAF - Student Communications
				61961	SS - SSAF - Counsellor Albury
				61998	SS - SSAF - Orientation
				61962	OfS SSAF Orientation
				61999	OfS SSAF Orientation AW
				69000	OfS SSAF Orientation BX

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		69001	OfS SSAF Orientation DU	
		69002	OfS SSAF Orientation OR	
		69003	OfS SSAF Orientation PM	
		69004	OfS SSAF Orientation WW	
	62014		DFS-SSAF - Bus for DE Students	
	62015		SSAF-Res Life-Student Discounts	
	62036		Res Life - SSAF - Student Art	
	64039		SEP - Student Communications	
	64090		DIT -SSAF-Stud Connectedness-Mobile	
	64130		DIT - ISIP-Student Portal Implement	
	69039		SS 2018-22 SG Inland Campus Visit	
	69086		OfS SSAF Residential Schools	
	69087		SS - SSAF - Goulburn DE BBQ	
	69302		SS - SSAF International Stud Loans	
	69325		DM - SAFF - CSU Mentor	
	69341		SS - SSAF Student Counselling	
	69348		SS - SSAF - Accessibility Officer	
	69396		SS 2016-32 Study Centre Sports	
	69403		OFS - SSAF - Staff Devel in Web	
	69438		SI 2014-06 PMQ Soccer Club	
	69444		SI 2014-02 OR Clubs Printer	
	69445		OFS - OR Netball Club Uniforms	
	69488		SS - SSAF Sporting Facilities	
	69509		SS 2015-26 Student Loan Scheme	
	69528		SS 2015-06 Club 1st Aid Assistance	
	69633		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 2018-27 SG Intro to Cultures	
	69882		SS 2016-43 Welfare Expo - SC	
	69883		SS 2018-44 SG Student Welcome	
	69938		OFS - SSAF-Student Social Space	
	69952		SS 2017-37 Respect Campaign	
	69953		SI 2015-04 Improve Stud En-St Marks	
	75026		DVCAd - SSAF-Creative Web Devel	
	75059		OfS - SSAF - SLO (Communications)	
	75105		OfS - SSAF - Counsellor PMQ	
	75106		OfS - SSAF - SLO International PMQ	
	75112		SS 2017-04 Blow Me First	
	75113		SS 2017-26 Metaskills for Success	
	75114		SS 2017-45 Study Stays 2017	
	75118		SS 2017-36 Res School Support	
	75120		SS 2017-01 APA Style Central	
	75121		SS 2017-32 DFM Pocket Maps	
	75155		SS 2017-02 Be Better in Red	
	75156		SS 2017-19 Indigenous Stud Games	
	75160		DIT - SSAF - Library RFID Imp	
	75161		SS 2017-28 Careers Online Res Dev	
	75164		SS 2017-44 Student Writing Night RD	
	75198		SG - SSAF - Study Group Allocation	
	75213		SS 2017-35 Read Speaker	
	75223		SS 2017-03 Birpai O Wk Connect Tour	
	75232		SS 2017-15 FoodREDi program	
	75350		SI 2017-01 Be Job Ready Grad Syd	
	75352		SI 2017-04 LinkedIn Photo Booth	
	75353		SI 2017-06 Chargebars Goulburn	
	75354		SI 2017-08 Wednesday Lunches PMQ	
	75355		SI 2017-11 SG First Semester Social	
	75356		SI 2017-13 SG Games & Activities	
	75357		SI 2017-14 SG Internatl Sports Melb	
	75358		SI 2017-15 SG Int Stud Sport Bris	
	75359		SI 2017-16 SG SRC Office Space	
	75360		SI 2017-17 SG Stud Sports Club Syd	
	75361		SI 2017-18 Student Mobility Packs	
	75362		BI 2017-07 Yoga & Meditation PMQ	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75363	SS 2018-03 SG Careers Exhibition		
		75364	SS 2018-26 SG Int Student Assist		
		75391	SI 2017-10 Goose Chase		
		75447	SI 2017-21 First Aid Training SG		
		75448	SI 2017-22 SG TED Talks		
		75503	DSS - SSAF - Student Support		
		75571	SS 2018-12 Extended Gym hours		
		75572	SS 2018-13 Fitness Equip Upgrade		
		75573	SS 2018-15 Free Food Fridays		
		75574	SS 2018-24 Inter Pre-Depart Packs		
		75575	SS 2018-25 Inter Arrival Packs		
		75576	SS 2018-30 SAVS M Health First Aid		
		75577	SS 2018-43 SG Stay Active		
		75580	SS 2018-40 Res School Ambassadors		
		75581	SS 2018-32 ResLife MyMorningsMatter		
		75587	SS 2018-19 Healthy Relationships		
		75823	SS 2018-19 Graduate Showcase		
		75832	SI 2018 - 12 Luminosity		
		75833	SI 2018 - Alumni Evening		
		75858	SI 2018 - 06 Club Funding - PMQ		
		75859	SI 2018-08 Connecting to Local Ind		
		75860	SI 2018-11 Double Pole Star Shade		
		75861	SI 2018-14 Hire Outdoor Cinema		
		75862	SI 2018-17 Sport costs for SRC club		
		75868	SI 2018-18 Stud media digital lib		
	97000		Other Strategic Initiatives		N
5500			Vice-Chancellor Portfolio		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		
60019			Government & Community Relations		N
	60020		GCR Exploration Series		N
		60023	Explor Series-Albury-Wodonga		
		60024	Explor Series-Bathurst		
		60025	Explor Series-Dubbo		
		60026	Explor Series-Orange		
		60027	Explor Series-Port Macquarie		
		60028	Explor Series-Wagga Wagga		
	60021		GCR Head of Campus Grants		N
		60029	HoC Grants-Albury-Wodonga		
		60030	HoC Grants-Bathurst		
		60031	HoC Grants-Dubbo		
		60032	HoC Grants-Orange		
		60033	HoC Grants-Port Macquarie		
		60034	HoC Grants-Wagga Wagga		
	60022		GCR Catering		N
		60035	Catering-Albury-Wodonga		
		60036	Catering-Bathurst		
		60037	Catering-Dubbo		
		60038	Catering-Orange		
		60039	Catering-Port Macquarie		
		60040	Catering-Wagga Wagga		
	60041		GCR RCC Dinners		N
		60042	RCC Dinners-Albury-Wodonga		
		60043	RCC Dinners-Bathurst		
		60044	RCC Dinners-Dubbo		
		60045	RCC Dinners-Orange		
		60046	RCC Dinners-Port Macquarie		
		60047	RCC Dinners-Wagga Wagga		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
60048	GCR Graduation Ceremonies				N
60049	Grad Ceremonies-Albury-Wodonga				
60050	Grad Ceremonies-Bathurst				
60051	Grad Ceremonies-Dubbo				
60052	Grad Ceremonies-Orange				
60053	Grad Ceremonies-Port Macquarie				
60054	Grad Ceremonies-Wagga Wagga				
60055	GCR Commencement Ceremonies				N
60057	Comm Ceremonies-Bathurst				
60058	Comm Ceremonies-Dubbo				
60059	Comm Ceremonies-Orange				
60060	Comm Ceremonies-Port Macquarie				
60061	Comm Ceremonies-Wagga Wagga				
6116	Head of Campus, Albury-Wodonga				N
3743	HOCA - Border Interdisciplinary Group				
6170	Head of Campus, Orange				N
6536	HOCO - Peregrine Falcon				
69326	Head Of Campus, Bathurst				N
69597	HOCBA - CSU Amazing Race				
5550	Head of Campus, Wagga Wagga				N
61563	OCA - Brand Governance Committee				
60017	Head of Campus, Port Macquarie				N
60018	HOCPMQ - IUT Conference				
60065	HOCPMQ - Community Day				
60062	Head of Campus, Dubbo				N
60063	HOCD - Australia Post Acct				
9184	Office of Planning & Audit				N
9195	PA - GCCA				
5627	Office of Governance & Corporate Affairs				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 - Regional Consultative Committees				
75329	OCA - Media Monitoring				
75627	OCA - Training and Development				
75628	OCA - Graduations (incl Attestation)				
75629	OCA - Ceremonies & Stakeholder Events				
75630	OCA - Official Meetings				
9003	Alumni Office Programs				N
6110	Alumni - WACOBUE Programs				N
6111	WACOBUE White Membership				
6112	WACOBUE Gold Membership				
6113	WACOBUE Life Membership				
6114	WACOBUE Donations - CDR				
6115	WACOBUE Donations - BDR				
6547	CSU Voices				
9018	Alumni Merchandise				
9019	Alumni Events				
9020	Alumni Videos & Plaques				
9599	Alumni Walk Fund				
75446	Donor Engagement				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
5200	DVC Academic Portfolio				N
6149	DVCac -Nat Inst Ethics & Governance				
6150	DVCac - Professorial Forum				
6165	ADPP Fund - Policing Research Support				
61024	DVCac - Teaching Fellows				
61575	DVCac - SAF - Special Adviser				
61576	DVCac - SAF - NAIDOC/Elders				
69094	DVCac - Indigenous Academic Fellows				
69144	DVCac - Assess & Mod Implement				
69145	DVCac - Law Scoping Study				
69155	DVCac - Badges for Learning				
69156	DVCac - Academic Promotions				
69173	DVCac - Newcrest Prog Development				
69187	DVCac - OLT Citation Award				
69223	DVCac - Dental Clinic Review				
69318	DVCac - Indigenous Stud Cadetships				
69342	DVCac - HR/SL Project Manager				
69356	DVCac - GLO Project Officer				
69428	DVCac - 2012 OLT Award - L Zundans				
69553	DVCac - ELMO Upgrade				
69643	DVCac - VC Award - Miffany				
69715	DVCac - Moderation-Avondale College				
69887	DVCac- OnlineJointVentureInitiative				
69918	DVCac - Faculty SIP Support				
75048	DVCac - AssocProf-Integrated Collab				
75063	DVCac - Dubbo Campus Activity				
75074	DVCac - CC MIT PMQ				
75075	DVCac - CC MPA PMQ				
75212	DVCac - Acad Quality - Casual Supp				
75247	DVCac - 2017+ Strategy Holding				
30350	DVCac - Indig Elder in Residence				
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				
2000	Faculty of Arts & Education				N
2001	FOAE General Programs				N
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				N
20353	FOAE CISC Marketing Funds				
20350	FOAE ST Marketing Funds				
30002	FOAE Marketing General				
20522	FOAE Staff Training, Devel & Awards				N
30360	Prof Development - J Munday				
30386	VC Award - L McLean 2013				
25038	PD - L Creasy				
20031	FOAE SCCI Tech/Gen Staff Prof Dev				
25234	FOAE VC Award 2012 - M Wakem				
30432	Prof Development -F Collins				
30433	Prof Development- K Press				
30436	Prof Development-A MacDonald				
20772	FOAE Capital Expenditure				N
20773	FOAE - SCCI Cap Exp				
20775	FOAE - Theo-St Marks Cap Exp				
20776	FOAE - Theo-UTC Cap Exp				
20778	FOAE - CISAC Cap Exp				
20816	FOAE CSU Global				N
30287	FOAE Nepal Professional Experience				
30288	FOAE Vanuatu Professional Experience				
30289	FOAE Samoa Sports Outreach				
30301	FOAE Japan Cultural Program				
30314	FOAE New Zealand Student Program				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30353	FOAE Cambodia Student Mobility		
		30451	FOAE Nepal VET		
		30512	FOAE Art Malaysia - SCCI		
		30513	FOAE Graphic Design - SCCI		
		30514	FOAE Timor Leste - SCCI		
		30515	FOAE India Rajagiri - SHSS		
		30516	FOAE India Goa - SHSS		
		20614	FOAE Makhampon - SCCI		
		20516	FOAE Taipei - SCCI		
		20561	FOAE India - SCCI		
		20620	FOAE CSU Global Internat - SHSS		
		20669	FOAE Israel - Theology - SFC		
		20828	FOAE Social Work Internatl - SHSS		
20833			FOAE Associate/Sub Dean		N
		20834	FOAE Sub-Dean Grad Stud		
		20836	FOAE Sub-Dean WPL		
		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		
		30559	FOAE Student App Conversion Project		
		20554	FOAE Performance Proj - M Luck		
20849			FOAE Learning & Teaching		N
20850			FOAE Research		N
		30617	FOAE Research W Letts		
2003			Sch Comm & Creative Industries Progs		N
		2287	SCCI - BMEC Production		
		2288	SCCI - Commercial Radio Australia		
		2320	SCCI - Advertising/Media Learning Program		
		2475	SCCI - Print Centre		
		20103	SCCI - All School Meeting		
		20126	SCCI - Technical Serv - Bathurst		
		20127	SCCI - Technical Serv - Wagga		
		20146	SCCI - Art Camp		
		20147	SCCI -Teaching Fellowship-D Maxwell		
		20151	SCCI - IT - General Staff		
		20153	SCCI - IT - Learn & Teach Envnt		
		20154	SCCI - IT - Multifn Device/Printers		
		20165	SCCI - Frank Ponton Memorial Fund		
		20318	SCCI - Gallery		
		20324	SCCI - TV Maintenance		
		20506	SCCI - BCAD Store		
		20566	SCCI - Post Grad Programs		
		20605	SCCI - Minor Equipment Sales		
		20786	SCCI - U!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		
		20175	SCCI - Prof Dev - Peter Simmons		
		20661	SCCI - OLT Award - Llewellynn 2014		
		20733	SCCI - Prof Dev - D Maxwell		
		20801	SCCI - VC Award - C Orchard		
		20843	SCCI - Prof Dev - Sue Wood		
		20409	SCCI - Excellence Award-Schoenmaker		
		20865	SCCI - Prof Dev - B Van Heekeren		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	20839	SCCI - Corporate Partners			N
	20105	SCCI - Consults B Van Heekeren			
	20824	SCCI - Research			N
	20273	SCCI - S Schoenmaker Research			
	20693	SCCI - Ex-Pub Grant - Alexander			
	20695	SCCI - Ex-Pub Grant - Nankervis			
	20699	SCCI - RHD Comp Award - Overton			
	20844	SCCI - 5RP 2017 Prize - Bowker			
	20845	SCCI - Consultancy, W/shops, OPAs			N
	20846	SCCI - Aust Actor Training Conf			
	20868	SCCI - Beyond the Stomp: N S P			
	20851	SCCI - Theatre Media Activities			N
	2277	SCCI - Theatre & Media Productions			
	20016	SCCI - Theatre for Young People			
	20526	SCCI - Theatre Media - Sprung			
	20527	SCCI - Theatre Media - 2nd Yr Shows			
	20725	SCCI - Theatre Media 3rd Year Show			
	20763	SCCI - Theatre Media Lip Sync			
	20783	SCCI - TM Gathering of the Clan			
	20852	SCCI - Course Disciplines			N
	2392	SCCI - Public Rel & Org Communication			
	2453	SCCI - Sound			
	2467	SCCI - Professional Development			
	2449	SCCI - Graphic Design			
	2450	SCCI - Television			
	2451	SCCI - Design			
	2452	SCCI - Acting			
	2454	SCCI - Photography			
	3925	SCCI - Fine Art			
	3950	SCCI - Animation			
	20124	SCCI - Theatre Media - Bathurst			
	20820	SCCI - Journalism			
	2007	University Theatre Ensemble			N
	2321	UTE Yr2/1 Territory			
	2322	UTE Yr2/2 Tempest			
	2323	UTE Yr2/3 Ibsen			
	2324	UTE Yr2/4 Lazzi 2018			
	2325	UTE Yr2/5 Earthquake			
	2326	UTE Yr2/6 SASS			
	2327	UTE Yr2/7			
	2328	UTE Yr2/8 Launch 2018			
	2333	Radio Mics			
	2393	UTE Yr1/1 Hamlet			
	2394	UTE Yr1/2 Arabian			
	2395	UTE Yr1/3 Country			
	2396	UTE Yr1/4 Lazzi			
	2397	UTE Yr1/5 Dancing			
	2398	UTE Yr1/6 SASS			
	2399	UTE Yr1/7			
	2400	UTE Yr1/8			
	2401	Casual Staff			
	2402	Playhouse Bar			
2005		School of Humanities & Soc Sci Prog			N
	2494	SHSS - Lila 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			
	20860	SHSS - Social Wrk/Hum Serv General			
	20861	SHSS - Humanities General			
	20840	SHSS - Projects & Initiatives			N
	20625	SHSS - Project - Workloads Calc			
	20841	SHSS - Learning & Teaching			N
	20502	SHSS - Residential Schools			
	20562	SHSS - Workplace Learning			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
20842	SHSS - Staff Training, Devel & Awards				N
	20652	SHSS - VC Award - J Gibson			
	20765	SHSS - HEPPP Conf Supp 2013 S Mlcek			
20825	SHSS - Research				N
	2445	SHSS - Research - M Pawar			
	2465	SHSS - Disability&SW Ethics-WBowles			
	3971	SHSS - Research - M Luck			
	5444	SHSS - Research - K Bell			
	5492	SHSS - Research - A Ragusa			
	20059	SHSS - Research - HMastermann-Smith			
	20070	SHSS - Research - T Taylor			
	20155	SHSS - Research - M Crichton			
	20170	SHSS - Research - O Villar			
	20174	SHSS - Research - J Healy			
	20180	SHSS - Research - D Cohen			
	20182	SHSS - Research - M Shehan			
	20183	SHSS - Research - D O'Sullivan			
	20186	SHSS - Research - S Micek			
	20187	SHSS - Research - E Rush			
	20188	SHSS - Research - J O'Carroll			
	20271	SHSS - Online S'vision - W Bowles			
	20272	SHSS - Research - F Velander			
	20313	SHSS - Research - R Duncombe			
	20517	SHSS - Research - J VanDuinen			
	20552	SHSS - Research - R Bacchus			
	20581	SHSS - Research - W Breckenridge			
	20616	SHSS - Research - R Daylight			
	20701	SHSS - Research - C Thomas Housing			
	20726	SHSS - Bowles Eco-Social Transfor			
	20729	SHSS - Research - S Augustine			
	20789	SHSS - Sch Research Committee Budgt			
	20793	SHSS - Research - F Malloy			
20866	SHSS -Gerontology@Wangaratta				
2295	School of Theology Programs				N
	5548	ST - United Theological College			
	20131	ST - St Barnabas Theology College			
	20674	ST - St Marks (Canberra)			
30167	Research and Graduate Studies Progs				N
	3389	RGS - Scholarships			
	30391	RGS - ERA Support Funds			
	20702	RGS - Thesis Examiner			
30521	RGS - RF70 Projects				N
	30491	RGS - V/Scholar Harrison			
	30523	RGS - Inc & Initiatives 17 Wong			
	30539	RGS - Inc & Initiative 17 McFarland			
	30563	RGS - Inc & Initiative 17 Elwick/MacDonald			
	30585	RGS - Under 3 Phase 1			
	30586	RGS - Under 3 Phase 2			
20225	FOAE Rsrch Compact Progs				N
	20250	RGS - Fusion Journal			
	20450	FA - O'Brien RC Large Grant			
	20515	RGS - RC Creative Regions Lab			
	20782	RGS - 2016 Wallace RC Large Grant			
	30236	RGS - Consultant Support			
30540	RGS Events				N
	30541	RGS General Events			N
		30501	RGS - HDR Conference 2017		
	30542	RGS Compact Events			N
		30566	RGS - Events 17 Uniacke		
		30589	RGS - Events 17 Lewis		
		30590	RGS - Events 17 Bowker		
		30598	RGS - Events 17 Rees		
	30543	RGS Research Events			N
		30373	RGS - DocFest		
		30476	RGS - Indigenous Research Summit		
		30100	RGS - Research/PD Workshops		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
30544	RGS Grant Development				N
30455	RGS - Grant Dev 2016 Lymn				
30473	RGS - Grant Dev 2016 Munday				
30525	RGS - Grant Dev 2017 Owens				
30557	RGS - Grant Dev 2017 Cohen				
30592	RGS - Grant Dev 2017 Boetto				
30597	RGS - Grant Dev 2018 Edwards-Groves				
30606	RGS - Grant Dev 2018 Bridges				
30610	RGS - Grant Dev 2018 Candusso				
30611	RGS - Grant Dev 18 McFarland/Elwick				
30627	RGS - Grant Dev 18 Munday				
30631	RGS - Grant Dev 18 Afzal				
30637	RGS - Grant Dev 18 Mairata				
30545	RGS Skills Development				N
30564	RGS - Skills Dev 2017 Press				
30607	RGS - Skills Dev 2018 Lewis				
30612	RGS - Skills Dev 2018 Wahlin				
30629	RGS - Skills Dev 2018 Afzal				
30630	RGS - Skills Dev 2018 Iner				
30546	RGS New Staff				N
30481	RGS - New Staff 2016 Lewis				
30466	RGS - New Staff 2016 Jamali				
30555	RGS - New Staff 17 Sweeney				
30562	RGS - New Staff Grant 17 Sikder				
30599	RGS - New Staff 18 Hyndman				
30603	RGS - New Staff 18 Mansourian				
30604	RGS - New Staff 18 Yekanians				
30621	RGS - New Staff 18 Randell-Moon				
30628	RGS - New Staff 18 Green				
30632	RGS - New Staff 18 Bousfield				
30633	RGS - New Staff 18 Mahony				
30547	RGS HDR Allowance				N
30414	RGS - Mathieu Resource Allowance				
30438	RGS - Galloway Research Allowance				
30443	RGS - Friezer Resource Allowance				
30522	RGS - Hay Resource Allowance				
30534	RGS - Warren Resource Allowance				
30567	RGS - Edmondson Resource Allowance				
30596	RGS - Baines Resource Allowance				
30600	RGS - Van Tran Resource Allowance				
30609	RGS - Auhl Resource Allowance				
30614	RGS - Woodward Resource Allowance				
30615	RGS - Grubits Resource Allowance				
30620	RGS - Matimba Resource Allowance				
30625	RGS - Mathews Resource Allowance				
30634	RGS - Lew Resource Allowance				
30638	RGS - Stewart Resource Allowance				
30548	RGS HDR Tuition Fee				N
20707	RGS - HDR Compact J Perrin 69002849				
20708	RGS - HDR Compact E O'Donnell				
20709	RGS - HDR Compact M Mickelborough				
20713	RGS - HDR Compact B Hyde 99917614				
20715	RGS - HDR Compact T Callinan				
20716	RGS - HDR Compact E Hinton 11507648				
20720	RGS - HDR Compact A Stephenson				
30492	RGS - Tuition Hayton				
30493	RGS - Tuition Hendy-Ekers				
30495	RGS - Tuition Jeba				
30496	RGS - Tuition Moore				
30497	RGS - Tuition Ohashi				
30498	RGS - Tuition Richards				
30549	RGS Income & Initiatives				N
30479	RGS - Mlcek Inc & Initiatives 2016				
30502	RGS - Mackenzie Inc&Initiatives 17				
30560	RGS - Inc&Initiatives 17 Fenton				
30565	RGS - Inc&Initiatives 17 Iner&Harri				
30588	RGS - Inc&Initiatives 17 Hider				
30591	RGS - Inc&Initiatives 17 Ansari				
30608	RGS - Inc&Initiatives 18 Logan				
30619	RGS - Inc&Initiatives 18 Jeffries				
30626	RGS - Inc&Initiatives 18 Wahlin				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		30636	RGS - Inc&Initiatives 18 Sertkaya		
	30550	RGS Large Grant			N
	30551	RGS Leverage			N
		30509	RGS - Simmons 17-20 Leverage		
		30447	RGS - ARC-LP/FOE Partnership Press		
		30594	RGS - Lev 18-20 Macdonald DP180100399		
		30595	RGS - Lev 18-20 McLeod DP180102848		
	30552	RGS RA Support			N
		30535	RGS - Uniacke/Clarke Rsch Assist		
		30536	RGS - Wong/Press Rsch Assistant		
		30537	RGS - McLeod Rsch Assistant		
		30582	RGS - RA Support 17 Iner		
		30583	RGS - RA Support 17 MacDonald		
		30584	RGS - RA Support 17 Masterman-Smith		
		30605	RGS - RA Support General		
		30623	RGS - RA Support 18 Cumming		
	30553	RGS Travel & Management			N
		3207	RGS - Research Travel & Management		
	30554	RGS Visiting Scholar			N
		30587	RGS - Visiting Scholar 17 Garrison		
		30613	RGS - Visiting Scholar 18 - McLeod		
		30616	RGS - Visiting Scholar 18 -Mlcek		
		30618	RGS - Visiting Scholar 18 -Lewis		
		30622	RGS - Visiting Scholar 18 -Owens		
		30624	RGS - Visiting Scholar 18 -Iner		
3300		School of Indigenous Australian Studies Progs			N
	3336	SIAS - Indigenous Education Strategy			
	30500	SIAS - Wiradjuri Language CHP			
	30571	SIAS - Consultancy, W/shops & OPAs			N
	30530	SIAS - Research			N
3002		School of Education Programs			N
	30119	SE - Country Energy Project			
	30572	SE - Projects & Initiatives			N
	30573	SE - Learning & Teaching			N
		30411	SE - CSU UImagine 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
		30410	SE - OPA101351 - N Mackenzie		
		30439	SE - Prof Activities - N Mackenzie		
		30601	SE - OPA101469 ACECQA J Sumsion		
	30531	SE - Research			N
		30382	SE - Research - N Mackenzie		
		30435	SE - Early Career Research-Munday		
		30487	SE - PEP Research		
6482		School of Information Studies Progs			N
	2839	SIS - NFSA Screensound			
	4594	SIS - OZTL - NET			
	30059	SIS - Publications Enhancement Fund			
	30064	SIS - Completion Award - A Tilke			
	30071	SIS - Completion Award - J Bales			
	30362	SIS - AARL Co-Editing - M Kennan			
	30408	SIS - 2015 School 40th Anniversary			
	30575	SIS - Projects & Initiatives			N
		8330	SIS - Strategic Initiatives		
	30576	SIS - Learning & Teaching			N
		7296	SIS - DET Workshops		
		8243	SIS - INF109 Residential School		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	30577	SIS - Staff Training, Devel & Awards			N
	30277	SIS - Strategic Conference Travel			
	30406	SIS - Outstanding SD Award - Kennan			
	30407	SIS - Outstanding SD Awrd -Thompson			
	30348	SIS - Student Conference Award			
	30578	SIS - Consultancy, W/shops & OPAs			N
	4864	SIS - Hong Kong Consultancy			
	30532	SIS - Research			N
	30508	SIS - Research Liu			
3039		School of Teacher Education Progs			N
	5972	STE - Workshop			
	30096	STE - HSC Physics			
	30374	STE - AusAid Project Owens			
	30396	STE - Danaia Ex Publication			
	30397	STE - Future Moves Winslade			
	30399	STE - ITEC Support Funding 2015			
	30403	STE - OLTC Funding - Zundans			
	30421	STE - Cancer Council 100842 Winslade			
	30475	STE - Transition to School			
	30485	STE - Denison Hub Project			
	30579	STE - Learning & Teaching			N
	30423	STE - Online Learning - Clarke			
	30424	STE - Online Learning - Zundans			
	30580	STE - Staff Training, Devel & Awards			N
	6466	STE - Professional Act - F Press			
	7271	STE - ALTC Prize McKinnon/Danaia			
	30022	STED - Prof Development - M Bennet			
	30581	STE - Consultancy, W/shops & OPAs			N
	30133	STE - Ex OPA Funds			
	30388	STE - USA Consult - Vigliante			
	30507	STE - Ext Schools Consults - Danaia			
	30533	STE - Research			N
3293		Sch Teacher Ed Dubbo Programs			N
30187		Professional Experience Unit (PEU) Progs			N
	30237	PEU - IES Db Fund - Dubbo Project			
	30294	PEU - ALTC Project - Pietsch			
	30371	PEU - Minerals Council			
	30602	PEU - WPL Promo Activities			
2500		Faculty of Business, Justice & Behavioural Sciences			N
	2501	FOBJBS General Programs			N
	2581	FB - UG Course Promotion			
	2582	FB - PG Course Promotion			
	2609	FB - Internat'l Students Scholarships			
	2646	FB - Hicks & Basu Research			
	2710	FB - MBA China Project			
	2789	FB - Marketing			
	2764	FB - IT Research & Teaching Programs			N
	2761	FB - IT R & T Robotic Systems			
	2765	FB - Sub-Dean Programs			N
	2712	FB - Sub-Dean Learning & Teaching			
	7233	FB - Jo Lawrence Multimedia Teach			
	7236	FB - Irfan Cisco Network			
	7237	FB - Talented & Gifted Students			
	25002	FB - Master of Business Admin Ontario			
	25015	FB - 2010 CSEAR			
	25021	FB - Faculty of Business SSP			
	25145	FB - Grad Cert Small Business			
	25146	FB - India Microfinance			
	25155	FB - Business & Community Dinner			
	25559	FOBJBS - 2017 Marketing Initiatives			
	25105	ISBP - Amway Australia			
	25534	FOBJBS - Research General			N
	25535	FOBJBS - ADR & Sub-Dean GS			
	25545	FOBJBS - M Furner MLHD			
	25100	FOBJBS - AGMC			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	25108	FOBJBS - Research Compact Programs			N
	25109	FOBJBS - Compact Res Assistants			N
		25550	FOBJBS - 2017 RA - J Greig		
		25563	FOBJBS - RA - C Leeder		
	25113	FOBJBS - Compact Project			N
		25373	FOBJBS - RC - Pr 104 Morrison Book		
		25400	FOBJBS - RC - Pr 118 Morrison SI		
		25511	FOBJBS - Pilot Allan		
		25565	FOBJBS - Pilot McFarlane		
		25566	FOBJBS - Pilot Bamberry		
		25567	FOBJBS - Pilot Zheng		
		25568	FOBJBS - Pilot Islam		
		25569	FOBJBS - Pilot Al-Saggaf		
		20770	FOBJBS - 2015 Thomas RC Small Grant		
		25642	FOBJBS - Pilot Ingham		
		25600	FOBJBS - 102532 PFAS Soil and Water		
	25117	FOBJBS - Compact HDR Scholarships			N
		25301	FOBJBS - RC - PHD Schol 02		
		25346	FOBJBS - RC - PHD Schol 03		
		25409	FOBJBS - PhD Weerasekara		
		25548	FOBJBS - PhD Weerasekara Op		
		25660	FOBJBS - HDR S/Ship M Chowdhury		
	25208	FOBJBS - Compact Operations			N
		25209	FOBJBS - Office and Infrastructure		
		25210	FOBJBS - Compact Related Travel		
		25220	FOBJBS - Other Initiatives		
		25294	FOBJBS - Seminar Programs		
		25501	FOBJBS - Grant Mentoring & Devel		
		25589	FOBJBS - P Walsh CRC Travel		
		25623	FOBJBS - Journal Writing Workshop		
		25640	FOBJBS - Grant Writing Workshop		
	25507	FOBJBS - HDR Student Op Funds			N
		25508	FOBJBS - HDR - T Chutikulrunsee		
		25509	FOBJBS - HDR - B Muddanayake		
		25510	FOBJBS - HDR - L Chapman		
		25549	FOBJBS - HDR - P Podder		
		25581	FOBJBS - HDR - C West		
		25582	FOBJBS - HDR - C Strods		
		25583	FOBJBS - HDR - T Wilson		
		25605	FOBJBS - HDR - L Yamarak		
		25614	FOBJBS - HDR - H Alnabulsi		
		25615	FOBJBS - HDR - S Weerasekara		
		25616	FOBJBS - HDR - G Thomas		
		25617	FOBJBS - HDR - B Mudannayake		
		25618	FOBJBS - HDR - B Poudel		
		25619	FOBJBS - HDR - J Carlisle		
		25620	FOBJBS - HDR - S Nazir		
		25621	FOBJBS - HDR - H Salib		
		20710	FOBJBS - HDR - V Kumar		
		25655	FOBJBS - HDR - F Thorn		
		25661	FOBJBS - HDR - Op M Chowdhury		
	25573	FOBJBS - HDR Workshops			N
		25499	FOBJBS - HDR Student Workshops		
		25500	FOBJBS - SCM HDR Student Workshop		
	25477	FOBJBS - Researcher Salaries			N
		25536	FOBJBS - Post Doc Xufeng Lin		
		25555	FOBJBS - Prof Policing & Law Enf		
		25556	FOBJBS - Prof Policing & Law Enf RA		
		25560	FOBJBS - ERA/EI Assistant		
		25574	FOBJBS - CRC P Walsh		
		25575	FOBJBS - CRC S D'Alessandro		
		25576	FOBJBS - Dr A Corbo Crehan		
		25579	FOBJBS - Grant Development Officer		
		25580	FOBJBS - A Oczkowski		
		25606	FOBJBS - Chang-Tsun Li		
		25607	FOBJBS - Xufeng Lin		
		25609	FOBJBS - R Roberts		
		25610	FOBJBS - M Miles		
		25611	FOBJBS - K Parton		
	25584	FOBJBS - Early Career Research			N
		25467	FOBJBS - ECR Pawsey		
		25519	FOBJBS - ECR Ceric		
		25612	FOBJBS - ECR Alvarez		
		25613	FOBJBS - ECR Moraro		
		25624	FOBJBS - ECR R Bi		
		25644	FOBJBS - ECR M Mehmet		
		25650	FOBJBS - ECR M Li		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
				25651	FOBJBS - ECR A Dwivedi	
				25654	FOBJBS - ECR J Khan	
				25656	FOBJBS - ECR U Anwaar	
				25659	FOBJBS - ECR C Lewis	
				25664	FOBJBS - ECR Policing Conference	
		25585		FOBJBS - Leveraging		N
				25551	FOBJBS - 102046 CM3-Global Innovation	
				25552	FOBJBS - 102072 PhD Callaghan	
				25553	FOBJBS - 102246 EquallyWell Roberts	
				25557	FOBJBS - 102103 Murray Region Study	
				25571	FOBJBS - 102210 New Access Headspace	
				25591	FOBJBS - 102374 Girls Cyber Sec Adv	
				25592	FOBJBS - 102515 Workforce Wellness	
				25638	FOBJBS - 102417 2018 Conferences	
				25639	FOBJBS - 102553 NDIS Implementation	
				25666	FOBJBS - iCare Pilot Project	
		25598		FOBJBS - Faculty Research Areas		N
				25599	FOBJBS - Cyber Security Conference	
				25542	FOBJBS - Fac Compact Rsrch Areas	
				25608	FOBJBS - Nagle Conference	
				25625	FOBJBS - CL&J Writing Workshop	
				25637	FOBJBS - Social Marketing Workshop	
				25570	FOBJBS - Pub Safety&Sec Rsrch 2018	
				25647	FOBJBS - FRA Workforce Wellness	
				25577	FOBJBS - AusDM Conference 2018	
				25662	FOBJBS - PSY Writing Workshop	
				25665	FOBJBS - Pub Safety&Sec Rsrch 2019	
				25667	FOBJBS - Int Psychology Conference	
		25626		FOBJBS - Subject Buyouts		N
				25627	FOBJBS - Buyout- X Huang	
				25628	FOBJBS - Buyout- J Kleinschafer	
				25629	FOBJBS - Buyout- M Shin	
				25653	FOBJBS - Buyout- K Ang	
		25630		FOBJBS - Fellowships		N
				25631	FOBJBS - F/Ship - P Birch	
				25632	FOBJBS - F/Ship - E Colvin	
				25633	FOBJBS - F/Ship - K McFarlane	
				25634	FOBJBS - F/Ship - R Islam	
				25635	FOBJBS - F/Ship - A Rahman	
				25652	FOBJBS - F/Ship - K Ang	
25646					FOBJBS - Rotary NSW Police S/ship	
25648					FOBJBS - Courses Workshop	
25658					FOBJBS - NSWPF Online Project	
25157					FB - STAR Project	
25170					FB - WPL Program	
25171					FB - OCI Project	
25180					FB - Academic Teaching Equip	
25226					FB - Faculty Prizes	
25230					FOBJBS - Orientation Week	
25232					FB - Study Centres	
25233					FB - Enactus Project	
25253					FB - VC Award 2012 - J Grainger	
25260					FB - VC Award - M Edwards	
25296					FB - VC Award - C Hunter	
25297					FB - Learning & Teaching-Symposium	
25305					FB - Donor Prizes	
25306					FB - T George Traineeship 2012-13	
25309					FB - MBA(Law&Sec) Scholarship	
25314					FB - Courses Unit Retreat	
25315					FB - Rick Parmenter	
25320					FB - ITIC	
25321					FB - Assess Design Consultant	
25322					FB - Smart Learning	
25340					FOBJBS - J Howarth PhD	
25342					FB - FoB PASS	
25343					FB - Industry Liaison	
25367					FB - Indigenous Teaching Payments	
25368					FB - Industry Experts Project	
25372					FB - VC Award - A Coleman	
25374					FB - Corporate Levy	
25375					FB - State Super Financial Services	
25383					FB - Course Review Innovation	
25395					FB - 2015 Sust Grant	
20493					FOBJBS - Workloads Devel Support	
20750					FOBJBS - SSMWHITE Consulting-White	
25429					FOBJBS - HDR Switzerland Agreement	
25430					FOBJBS - HDR Deggendorf Agreement	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	25431	FOBJBS - Marketing			N
	20351	FOBJBS - SOPS Marketing Funds			
	25432	FOBJBS - SA Marketing Funds			
	25433	FOBJBS - SCM Marketing Funds			
	25434	FOBJBS - SMM Marketing Funds			
	25435	FOBJBS - ENG Marketing Funds			
	25479	FOBJBS - Port Macquarie			
	25485	FOBJBS - SoPS Course Review & Update			
	25486	FOBJBS - SoPS Future Initiatives			
	25487	FOBJBS - L&T Symposium			
	25488	FOBJBS - On Campus Mktg Campaign			
	25489	FOBJBS - Student Conversion Campaign			
	25490	FOBJBS - Session 90 Online Campaign			
	25491	FOBJBS - China Partnership Review			
	25492	FOBJBS - China Exam Review			
	25493	FOBJBS - HDR Examinations			
	25497	FOBJBS - Future Initiatives			
	25498	FOBJBS - Indig Aust Subjects			
	25503	FOBJBS - 201730 Subject Review			
	25514	FOBJBS - 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			
	25558	FOBJBS - Small Internal Subjects			
	25590	FOBJBS - Professional Team Awards			
	25597	FOBJBS - WPL Workshop			
	25602	FOBJBS - PG Textbook Contribution			
	25663	CRCS - Staff P/T PhD Support			
	25668	FOBJBS - Major Equipment			N
	25657	FOBJBS - ENG Major Equipment			
	25669	FOBJBS - PSY Major Equipment			
	25031	FOBJBS - Textbooks			
	25670	FOBJBS High School Entrepreneur			
	25672	FOBJBS - Equally Well Symposium			
	25673	FOBJBS - CSM Review			
	25675	FOBJBS -Student Academic Misconduct			
8174		Ctr Research Complex Systems Prog's			N
	50048	CRCS - Staff P/T PhD Support			
25427		CSU Engineering Programs			N
	25428	FOBJBS - OPA - Senevirathna			
	25441	FOBJBS - ENG R Mahinroosta			
	25442	FOBJBS - ENG E Lindsay			
	25443	FOBJBS - ENG J Morgan			
	25444	FOBJBS - ENG General			
	25445	FOBJBS - ENG L Senevirthna			
	25446	FOBJBS - ENG J Devitt			
	25448	FOBJBS - ENG A Goncher			
	25450	FOBJBS - ENG M Li			
	25451	FOBJBS - ENG S Cameron			
	25453	FOBJBS - ENG Industry Engagement			
	25480	FOBJBS - ENG Advisory Committee			
	25481	FOBJBS - ENG EngFest			
	25482	FOBJBS - ENG Industry Placements			
	25483	FOBJBS - ENG Corporate Citizenship			
	25484	FOBJBS - ENG Accreditation			
	25512	FOBJBS - ENG Water Intern			
	25513	FOBJBS - ENG Education Intern			
	25533	FOBJBS - ENG CSU Global			
	25454	FOBJBS - ENG P Thew			
	25455	FOBJBS - ENG S Ramzan			
2746		Sch Accounting & Finance Programs			N
	2653	SA - Ethics Research - K Plummer			
	2654	SA - Corporate Gov Rsrch - W Baines			
	2719	SA - Research Murphy			

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1	2	3	4	5
		2723	SA - Prac Based Rs/Mg Acct -N Davis	
		2734	SA - Accounting Research - HOS	
		7215	SA - GRPD - J Lynch	
		7227	SA - GRPD - A Wong	
		25080	SA - Admin VC Excellence Award	
		25099	SA - STAR Project	
		25174	SA - CPA Workshops	
		25183	SA - Research & Conference	
		25254	SA - Corporate Governance - A Carrigan	
		25259	SA - Therapeutic Jurisprudence-Kulmar	
		25286	SA - RENWELD - PK Basu	
		25298	SA - Corporate Finance - A Steen	
		25303	SA - Administrative Law - B Harris	
		25055	SA - GRPD - Y Bandara	
		25062	SA - GRPD - J Hicks	
		25068	SA - GRPD - K Sharma	
		25323	SA - P Woon - Financial Accounting	
		25350	SA - MPA Residential Schools	
		25351	SA - MBA	
		25415	SA - SAF Annual School Retreat	
		25595	SA - Student Prizes	
2748			Sch Computing & Mathematics Progs	
		2736	SCM - Computing Initiatives	
		2777	SCM - 2007 Fac Seed - Xu Wh'board	
		2783	SCM - Quantitative Consulting Unit	
		2788	SCM - K Cullis Research Project	
		2854	SCM - MNSA	
		2892	SCM - Technology Innovation Co-op	
		2904	SCM - Computers & Communications	
		4412	SCM - General Research & Projects	
		4604	SCM - Small Maths & Stats Consults	
		4924	SCM - CISCO	
		4978	SCM - Internat Conf on IT & Applic	
		7205	SCM - IT Masters - J Howarth	
		7232	SCM - Data Point Reimbursement MB	
		7245	SCM - Seed Grant 08 T Zia	
		7256	SCM - Consultancy - M Kemp - QCU	
		7257	SCM - Research L Zheng	
		7260	SCM - Jnl Publications - Jun Bin G	
		7262	SCM - Biological Sec - Bhat Small	
		7263	SCM - Paradigms Sec - Bhat Seed	
		8177	SCM - E Chopping - Initiatives	
		8359	SCM - IT Research	
		25001	SCM - Research - Z Islam	
		25005	SCM - Publication Grant	
		25007	SCM - Xiaodi DEEWR	
		25008	SCM - Publication Grant - Charlton	
		25009	SCM - Research Activities - J Gao	
		25022	SCM - Research Al-Saggaf	
		25023	SCM - Research Bhattacharya	
		25024	SCM - Research Kemp	
		25025	SCM - Research Tien	
		25026	SCM - Research J Ash	
		25027	SCM - Research P Charlton	
		25028	SCM - Research G Fellows	
		25030	SCM - Research J Howarth	
		25052	SCM - Publicn Enhance - T Zia	
		25070	SCM - Small Grant - O Burmeister	
		25082	SCM - Ken Russell - Consulting	
		25085	SCM - STAR Program	
		25088	SCM - Seed Grant-Burmesiter/Eustace	
		25090	SCM - K Cullis - General Funds	
		25102	SCM - Games Lab Funding	
		25103	SCM - Research S Nielsen	
		25104	SCM - Robotics - M Antolovich	
		25162	SCM - Research M Paul	
		25167	SCM - DEEWR Short Term Mobility Grnts	
		25175	SCM - RHD Symposium	
		25178	SCM - Research - Rafiqul Islam	
		25227	SCM - Enhance Student Exp Projects	
		25256	SCM - Research Q Mamum	
		25285	SCM - Research A Rahman	
		25313	SCM - AMSI Conference	
		25339	SCM - Z Parvez Scholarship	
		25344	SCM - S Nielsen - PhD Stipend	
		25376	SCM - Research A Khan	

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		25399	SCM - Research Li-Minn Ang		
		25417	SCM - Research Kabir		
		25475	SCM - Cisco Network Academy		
		25410	SCM - Professional Development		
		25495	SCM - Post Docs		
		25572	SCM - Jo Parker		
		25593	SCM - Student Prizes		
		25671	SCM - Chang-Tsun Li		
25361			Sch Management & Marketing Progs		N
		7259	SMM - Planning Day		
		25094	SMM - ERA Research Support		
		25095	SMM - L&T Tech Support - Wagga		
		25106	SMM - Conference Support		
		25261	SMM - Building C02 Shared Expenses		
		25268	SMM - OCI		
		25269	SMM - WPL		
		25347	SMM - Staff Development Fund		
		61003	SMM - AUS Farm Business Mgt Net		
		25370	SMM - E Webster CUP Rsrch Grant		
		25506	SMM - Leadership Dev for Women Eval		
		25596	SMM - Student Prizes		
		25362	SMM - Gen Research & Prof Devel		N
		7209	SMM - GRPD - M Droulers		
		7212	SMM - GRPD - M Frost		
		7214	SMM - GRPD - B Krivokapic-Skoko		
		7217	SMM - GRPD - C McMullen		
		7218	SMM - GRPD - M Morrison		
		7220	SMM - GRPD - K Parton		
		7224	SMM - GRPD - F Small		
		25039	SMM - GRPD - J Kleinschafer		
		25056	SMM - GRPD - B Ramudu		
		25057	SMM - GRPD - I Coghlan		
		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		
		25280	SMM - GRPD - S Wright		
		25282	SMM - GRPD - S Duan		
		25312	SMM - GRPD - S D'Alessandro		
		25402	SMM - GRPD - L Bamberry		
		25404	SMM - GRPD - M Mehmet		
		25405	SMM - GRPD - R Roberts		
		25406	SMM - GRPD - T Nayeem		
		25554	SMM - GRPD - M Miles		
		25586	SMM - GRPD - Y Athanasopoulos		
		25587	SMM - GRPD - A Neher		
		25603	SMM - GRPD - S Jenkins		
		25604	SMM - GRPD - C Lewis		
2625			Professional Development Unit Progs		N
		2633	PDU - Indigenous Business Course		
		2687	PDU - AGMC		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		8148	PDU - Super Cheap Auto Courses		
		8149	PDU - Not for Profit Program		
		8152	PDU - Master of Project Management		
		8153	PDU - Grad Dip Project Management		
		8154	PDU - Grad Cert Project Management		
		29000	PDU - The Assoc of Payroll Specialists		
		2628	PDU Consultancies		N
20684			Centre for Customs and Excise		N
		25461	FOBJBS - CW Masters Support Naidoo		
		25462	FOBJBS - CCES Casual Contracted		
		20703	FOBJBS Customs Research Grants		N
		20766	FOBJBS - Rsch Proj Widdowson 101211		
		20767	FOBJBS - Rsch Proj Widdowson 101066		
		20835	FOBJBS - Rsch Prof Widdowson 101833		
9372			Aust Grad School of Policing		N
		3939	AGSP - Research & Development		
		20058	AGSP - AG Dept D Enrolled CT Course		
		20080	AGSP - SVPNA Year 1 - 2		
		20081	AGSP - UNODC		
		20116	AGSP - SC Programs		N
		3978	AGSP - SC - NZSIC		
		3993	AGSP - SC - Misc. Special Projects		
		20060	AGSP - SC Dept D (3 day)		
		20244	AGSP - SC - Dept D SIP		
		20117	AGSP - Staff Development		
		20139	AGSP - Canberra Office Expenses		
		20243	AGSP - Subject Writing - CR		
		20245	AGSP - SVPNA Year 3		
		20327	AGSP - Dev Bus Opp - International		
		20343	AGSP - Conference Attend/Present		
		20358	AGSP - Supervision Prof Doc Students		
		20359	AGSP - Supervision Masters - C/Work		
		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		

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1	2	3	4	5	
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
		20764	AGSP - Research - T Whitford		
		20771	AGSP - Course Development		
		20777	FOBJBS - AGSPS Cap Exp		
		20784	AGSP - F2F Terrorism & Security Studies		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP - Intel Short Courses & Programs 2016		
		20823	AGSP - NSIC		
		20832	AGSP - Leics Intel Course 2017		
		20854	AGSP - J Davidson-McLaren		
		20855	AGSP - Canberra Photocopier		
		20856	AGSP - CT Film Series		
		20857	AGSP - Investigations (Safework SA)		
		20858	AGSP - Australian Defence Force		
		20862	AGSP - Kuala Lumpur		
		20864	AGSP - Recruitment		
		25594	AGSP - Student Prizes		
		20829	AGSP - CSU Global		N
		20831	CSU Global - Counter Terrorism		
		25622	AGSP - A Mckinley UOW		
		25641	AGSP - AUSTRAC- FIAC Program		
		25643	AGSP - ADPP Evaluation		
		25649	AGSP - DFAT COALAR Project		
		25674	AGSP - DFAT APSC Project		
25438	Centre for Law & Justice Programs				N
	25439	FOBJBS - Law			
	25440	FOBJBS - Justice			
	25601	CL&J - NAGLE Conference			
	25544	CL&J - Research			N
	20443	CL&J - A Gerard			
	20483	CL&J - A Gerard Fellowship			
	20510	CL&J - E Colvin			
	20518	CL&J - P Moraro			
	20630	CL&J - F Vecchio			
	20790	CL&J - S Miles			
	25504	CL&J - K McFarlane			
2235	School of Policing Programs				N
	3969	SP - Document Destruction			
	5891	SP - CSU Staff Develop/Conferences			
	6538	SP - CSU/NSWP Staff Development			
	7425	SP - Whistle Blower Project			
	20181	SP - DLTS Additional Resources			
	20193	SP - Research Programs			N
	20201	SP-Research-ARC Investigtv Intrvws			
	20203	SP-Research-FacArts Political Frust			
	20287	SP-ADPP 4 year review			
	20322	SP - Staff Development-General			
	20323	SP - Staff Dev Conferences-General			
	20337	SP - Yr 2 - Study Skills			
	20338	SP - Yr 2 - Field Consultation			
	20340	SP - Misc Claim from NSWPF			
	20344	SP - Miscellaneous Research Costs			
	20345	SP - Board of Management			
	20357	SP - Workplace Health and Safety			
	20375	SP - AGSPS UK Marketing Fund			
	20397	SP - Plagiarism Investigation			
	20398	SP - FULT and GCULT			
	20418	SP - ADPP Contract Consultations			
	20419	SP - Staff Field Placement			
	20426	SP - ADPP Graduation Attendance			
	20427	SP - IPROWD			
	20463	SP - Chinese PhD Stdnt-Jianjun Feng			
	20467	SP - Glamorgan			
	20468	SP - SAFF			
	20475	SP - SSAF - PCYC			
	20476	SP - SSAF - Aquatic Centre			
	20525	SP - CSU NSW Staff Dev PG Training			
	20584	SP - SSAF - Outdoor Equipment			
	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			

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1	2	3	4	5	
		20758	SP - UCWE		
		20780	SP - SSAF FirstAid Kits & Gym Bags		
		20787	SP - Ulmagine Project		
		20788	SP - Active Shooter Evaluation		
		20792	SP - NSWPF Evaluation-Take the Lead		
		25502	SP - Year 2		
		25516	SP - 2017-33 Powerrmill		
		25517	SP - 2017-47 Treadmills		
		25547	SP - 10200 Indigenous Recruitment		
		25564	SP - 2018 Policing Conference		
		25539	ADPP Contract Funds		N
		20795	ADPP Infrastructure Contrib.		
		20796	ADPP Student Contrib.		
		20797	ADPP Officer Safety Traing Contrib.		
		20798	ADPP High Enrolments		
		25540	ADPP Pre-2016 SFund Balances		
		25578	ADPP Scenario Village		
		25645	NSPF Investigator Evaluation		
20100	School of Psychology Programs				N
	20135	SPSY - Research & Teaching Support			
	20138	SPSY - DHR & VCHR Award J Gullifer			
	20222	SPSY - Anthony Saliba Consult Funds			
	20275	SPSY - A McGrath OPA4772 RF48			
	20278	SPSY - HWA Funding			
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw			
	20428	SPSY - Tim Hannan OPA 100277			
	20438	SPSY - International Programs			
	20578	SPSY - OLT Citation - D Sulikowski			
	20587	SPSY - A McGrath			
	20568	SPSY - VC Award - Hiramatsu			
	20588	SPSY - Liz Murrell			
	20668	SPSY - Leanne Humphreys			
	20688	SPSY - Professional Development			
	20779	SPSY - R Dryer - Ulmagine			
	2363	SPSY - Psychology NT University			
	2412	SPSY - Psych Testing Library			
	20006	FOBJBS - M Kiernan Consulting			
	20046	SPSY - Comp Lease Equip Fund			
	25474	SPSY - VC Award - P Castillo			
	25476	SPSY - VC Award - T Orreal-Scarborough			
	20774	FOBJBS - Psych Cap Exp			
	5521	SPSY - Obsessive Compulsive Prof Gr			
	20411	SPSY - Excellence Award-C6 Bathurst			
	20727	SPSY - Saliba - PhD Student Supp			
3919	Faculty of Science				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		
		41443	FOS - A/Dean Acad Portfolio Travel		
		41413	FOS - Contract Staff Expenses		
		41410	FOS - Ochre Health Research Project		N
		41409	FOS - Ochre Health Research Funding		
		41475	FOS - Clinical Subsidies		
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		

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1	2	3	4	5	
		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
		3452	Fac Sc Sp 07 Bonner		
		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		
		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		
		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
		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		
		41283	FOS - UDRH Pathways Program		
		41284	FOS - UDRH Indigenous Health Unit		
		41285	FOS - UDRH Research Unit		
		41451	FOS - UDRH Clinical Training Unit		N
		41282	FOS - UDRH Clinical Training		
		41452	FOS - UDRH Accommodation - Dubbo		
		41453	FOS - UDRH Accommodation - Griffith		
		41454	FOS - UDRH Accommodation - Orange		
		41455	FOS - UDRH Accommodation - Albury		
		41474	FOS - UDRH Accommodation - Wagga		
		41481	FOS - UDRH Placement Grant		
		41482	FOS - UDRH Travel Support Scheme		
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		

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1	2	3	4	5	
		40142	FOS - Northern Technical Area		
		40143	FOS - Southern Technical Area		
	41207	FOS Tech Teams-Teaching Consumables			N
		41208	SAWS - Teaching Consumables		
		41209	SAVS - Teaching Consumables		
		41210	SBS - Teaching Consumables		
		41211	SCH - Teaching Consumables		
		41212	SDHS - Teaching Consumables		
		41213	SES - Teaching Consumables		
		41214	SNMIH - Teaching Consumables		
		41215	SESSH - Teaching Consumables		
		41253	SAVS - Vet Enterprise Consumables		
	40964	FOS Major Equipment			N
		7493	FOS Major Equip - SAWS		
		7494	FOS Major Equip - SAVS		
		7495	FOS Major Equip - SBS		
		7496	FOS Major Equip - SCH		
		7497	FOS Major Equip - SES		
		7498	FOS Major Equip - SDHS		
		7499	FOS Major Equip - SNMIH		
		40016	FOS Major Equip - SCH (Orange)		
		40060	FOS Major Equip - Faculty		
		40061	FOS Major Equip - EAL		
		40453	FOS Major Equip - ICSU Sim Clinic		
		40883	FOS Major Equip - NaLSH		
		40965	FOS Major Equip - SESSH		
		40966	FOS Major Equip - CEW		
41309	FOS CSU Global				N
	41315	SAWS - CSU Global			N
		40085	SAWS - China Program		
	41316	SAVS - CSU Global			N
		41233	SAVS - CSU Global - Japan		
		41234	SAVS - CSU Global - PNG		
		40202	SAVS - Teaching Zambia		
		40987	SAVS - Fiji Trip 2015		
	41317	SBS - CSU Global			N
		41237	SBS - CSU Global - Singapore		
		40000	SBS - BMS Student Mobility		
		41271	SBS - CSU Global - ParamedicVanuatu		
		41297	SBS - CSU Global - Canada		
		41298	SBS - CSU Global - New Zealand		
		41299	SBS - CSU Global - South Korea		
		41300	SBS - CSU Global - London		
	41318	SCH - CSU Global			N
		40011	SCH - Student - International 4thYr		
	41319	SDHS - CSU Global			N
		40651	SDHS - Cambodia		
	41320	SESSH - CSU Global			N
	41433	SNMIH - CSU Global			N
		41434	SNMIH - CSU Global - Peru		
	41488	SES - CSU Global			N
		40439	SES - CSU Global - Cambodia		
		40873	SES - CSU Global - Bhutan		
		41081	SES - CSU Global - East Timor		
		41082	SES - CSU Global - Nepal		
41310	FOS Projects & Initiatives				N
	41202	FOS 2016 Mid-Year Adjustment Funds			N
		41203	FOS - Course Quality & Stud Exp		
		41204	FOS - Workplace Learning		
		41205	FOS - Project Assistance		
		41206	FOS - Development & Training		
		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		

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1	2	3	4	5	N = Non-Enterable
		41493	FOS - PMH Cncl Sustainability Event		
	40928	FOS - Dental Clinic Programs			N
		40929	FOS - Youth Dent Access Initiative		
		40969	FOS - Pathways To Good Dent Health		
	40776	Centre for Inland Health			N
		40777	CIH - Riverina ICTN		
	4208	Environment & Analytical Lab Programs			N
		4785	EAL - Research		
		4034	EAL - Herbicide Resistance Testing		
		40978	EAL - Spray Cabinet Maintenance		
	41321	FOS Faculty Course Offerings			N
		40069	FOS - Dental Implantology		
	8393	FOS Sub-Dean Programs			N
		8395	FOS - Sub-Dean Graduate Studies		
		8398	FOS - Sub-Dean Teaching & Learning		
		40005	FOS - Sub-Dean 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		
	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
			40313	Tuition Fees SBMS - Fusco	
			40478	Tuition Fees SDHS - D Walkley	
			40524	Tuition Fees SNMIH - E Bouvet	
			40674	Tuition Fees SDHS - R Finch	
			41077	Tuition Fees SHMS - A Carey	
	40265	Compact RHD Student Stipend			N
			40395	Stipend SNMIH - P Railton	
			40678	Stipend SDHS - R Finch	
	40266	Compact RHD Student Operating Supp			N
			40419	Operating Supp SAWS - K van Leeuwen	
			40432	Operating Supp SNMIH - P Railton	
			40477	Operating Supp SCH - D Hughes	
			40544	Operating Supp SNMIH - E Bouvet	
			40586	Operating Supp SES - Walters-Nevet	
			40592	Operating Supp SAWS - K Weerarartne	
			40629	Operating Supp SNMIH - Ashcroft	
			40682	Operating Supp SDHS - R Finch	
			41108	Operating Supp SAWS - S Pandey	
			41177	Operating Supp SESSH - A Carey	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		41113	FOS - Leverage Fund		N
		41114	FOS - Leverage 2016 - Logan		
		41153	FOS - Leverage 2016 - M Nott		
		41226	FOS - Lvrge Wickham Fall Prevention		
		41239	FOS - ACIAR - C Blanchard		
		41255	FOS - Lvrge 2017 DECRA - D Nimmo		
		41261	FOS - OPA 102188 - Dale Nimmo		
		41264	FOS - Lvrge 2017-101774 - Savocchia		
		41270	FOS - Lvrge 2017 - Hernandez-Jover		
		41278	FOS - Lvrge 2017 OPA - McGrath		
		41306	FOS - ARC NWGIC - Schmidtke		
		41307	FOS - Lvrge 2017 NPWS - S Wassens		
		41415	FOS - Lvrge 2018 - 101985 - J Quinn		
		41416	FOS - Lvrge 2018 - 101715-Humphries		
		41467	FOS - Lvrge 2018 - 102406 - M Friend		
		41477	FOS - Lvrge 2018 - 102570- G Heard		
		41478	FOS - Lvrge 2018 - 102479- D Watson		
		41490	FOS - Lvrge 2018 - 102600- M Friend		
		41499	FOS - Lvrge 2018 - 102611 KophWass		
		41131	Compact Rsrch Infrastructure&Access		N
		41132	RIBG support		
		41154	Research Equipment & Maintenance		
		41148	Other Research Support		N
		41149	FOS - Research Forum		
		41465	FOS - HDR Symposium		
		41466	FOS - Research Support Misc		
		41486	FOS - 2018 RISS		
		41487	FOS - 2018 Conference Support		
		41494	FOS - Farm Upgrade		
		41151	FOS - Research Staff		N
		41152	FOS - Salary Support		
		41155	FOS - Academic Rsrch Support Scheme		N
		41156	FOS - ARSS 2016 - Sharanne Raidal		
		41158	FOS - ARSS 2016 - S Shamsi		
		41164	FOS - ARSS 2016 - E Nwose		
		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		
		41186	FOS Seed 16 McMillan		
		41190	FOS Seed 16 Skein		
		41196	FOS - Post Doc Fellowships		N
		41197	FOS Post Doc Salaries		
		41198	FOS Post Doc Operating		N
			41265	FOS PostDoc Op - A Frew	
			41266	FOS PostDoc Op - J Gambetta	
			41267	FOS PostDoc Op - S Verdon	
			41268	FOS PostDoc Op - K Kopf	
			41269	FOS PostDoc Op - J Turner	
			41456	FOS Post Doc Society	
		41199	FOS - Sessional Staff Supp Scheme		N
		41200	FOS Sessional Research Salaries		
		41227	FOS - Compact RHD Stipend&TuitionFees		N
		41228	FOS Stipend & Tuition - Hanafy		
		41231	FOS Stipend - Opena		
		41252	FOS Tuition Fees - K Bryan		
		41291	FOS Stipend - S Paul		
		41483	FOS Tuition - Hendriks		
		41229	FOS - Compact RHD Student Op Supp		N
		41230	FOS Operating Supp - Hanafy		
		41240	FOS - Research Return to Work Supp		N
		41241	FOS Rsrch Return to Work - Knott		
		41444	FOS Rsrch Return to Work - Gonzales		
		41445	FOS Rsrch Return to Work - Ebbs		
		41457	FOS Rsrch Return to Work - Ryan		
		41460	FOS Rsrch Return to Work - Mann		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41292	FOS - Start-Up Funds		N
		41422	FOS Start-Up – R Pope		
		41468	FOS Start-Up - N Francis		
		41496	FOS Start-Up - I Inyang		
	41441	FOS - Compact Major Projects			N
		41442	FOS Strategic Prof - Biomed Sci		
		41470	FOS NWGIC Research Co-Appoint		
		41471	FOS Cross-Faculty Initiatives		
8200	Sch Ag & Wine Science Programs				N
	41326	SAWS - Projects & Initiatives			N
		3408	SAWS - Gurr Centre Fellowship		
		8350	SAWS - RMRI Funds		
		3440	SAWS - RMRI Australian Stringhalt		
		3450	SAWS - RMRI P.R.G Endophyte		
		7484	SAWS - RMRI Fruit Fly (G Gurr)		
		40165	SAWS - RMRI Mendhams Ck		
		3469	SAWS - Guisard Project		
		8373	SAWS - Grassland Management - DKemp		
		8382	SAWS - Syd University Vet Schools		
		3466	SAWS - Projects S Glyde		
		4414	SAWS - STUTE - Black		
		4436	SAWS - ChemCert Courses		
		4571	SAWS - Field Resources		
		4580	SAWS - CRC Rice Prog 2.4		
		4641	SAWS - Holmesglen		
		4995	SAWS - Lab Management		
		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		
		41419	SAWS - EDIFY ENERGY - J McCormick		
		41425	SAWS - OPA 101458 - G Doran		
	41330	SAWS - Research General			N
		8180	SAWS - Seed Grant 05 - Bedgood		
		41446	SAWS - AgEd & Rsrch Grant - R Culas		
		41449	SAWS - AgEd & Rsrch Grant - P Mills		
	41331	SAWS - Student Activities			N
		41368	SAWS - General Student Activities		N
		40224	SAWS - Careers Fair		
		41369	SAWS - Student Awards& Scholarships		N
		40256	SAWS - Awards and Prizes		
		40838	SAWS - G Rossouw Scholarship		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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			
	40685	SAVS - Whole Farm Consultancy Schol			
	40738	SAVS - IVC - Young Worne & Holding			
	40750	SAVS - Beef Group			
	40832	SAVS - ICMJ Meat Training Pakistan			
	41026	SAVS - AWI Syd Wool Tour			
	41286	SAVS - Staff Travel Reimbursements			
41333	SAVS - Learning & Teaching				N
	3426	SAVS - Animal Behaviour			
	3457	SAVS - Sheep Teaching			
	3461	SAVS - Anaesthesia Projects			
	40874	SAVS - GOTAFE			
41334	SAVS - Staff Activities, Dev&Awards				N
	41372	SAVS - Staffing Training & Devel			N
	7455	SAVS - Teaching S Knott			
	40004	SAVS - Alumnus Network Support			
	40058	SAVS - Start Up Acct - J Heller			
	40059	SAVS - Start Up Acct - K Hughes			
	40062	SAVS - Michael Friend Trust Account			
	40258	SAVS - Krebs MCMAFocusFarmStudy4585			
	40854	SAVS - Shane Raidal			
	40855	SAVS - Sharanne Raidal			
	40950	SAVS - Bing Wang			
	40960	SAVS - Marta Hernandez-Jover			
	41021	SAVS - Jane Heller			
	41022	SAVS - Gavin Ramsay			
	41058	SAVS - Kris Hughes			
	41373	SAVS - Staff Activities			N
	40612	SAVS - Start Up - M Hernandez-Jover			
	40737	SAVS - Start Up - R Woodgate			
	40753	SAVS - Start Up - J Hyams			
	41374	SAVS - Staff Awards			N
41335	SAVS - Marketing				N
	40507	SAVS - Marketing			
41336	SAVS - Consultancy, W/shops, OPAs				N
	7466	SAVS - Teaching S Raidal			
	40057	SAVS - Teaching C Petzel			
	40070	SAVS - Shokoofeh Shamsi Vet Parasit			
	40108	SAVS - Biosec EP - J Glastonbury			
	40111	SAVS - Initiative Grant M Combs			
	40954	SAVS - Clinic Troy Account			
	41201	SAVS - MLA 2017 - S Edwards			
	41218	SAVS - ISES 2017 Conference			
41337	SAVS - Research				N
	41375	SAVS - Research General			N
	3467	SAVS - Platopus Research			
	7458	SAVS - Research Urwin/Freire			
	40007	SAVS - Research HRS417			
	40017	SAVS - Research M Kamran			
	40020	SAVS - Initiative Grant J Heller			
	40048	SAVS - Ohio Visit R Freire			
	40213	SAVS - Brumby Research			
	40857	SAVS - Research closed accounts			
	40876	SAVS - DJO'Sullivan Bequest Rsrch			
	40981	SAVS - Study Investigating Defect			
	41089	SAVS - Cattle Research A. Abuelo			
	41090	SAVS - Cattle Research S. Pant			
	41091	SAVS - Cattle Research S. Norman			
41338	SAVS - Research Ctr Fellowships				N
	40729	SAVS - 2012 RCF - Scott Norman			
	40730	SAVS - 2012 RCF - Gaye Krebs			
	40731	SAVS - 2012 RCF - Sharanne Raidal			
	40825	SAVS - 2013 RCF - A Ghorashi			
	40830	SAVS - 2013 ECR NI - A Ghorashi			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
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		
	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
	40684		SAVS - Hons & 2012 Pork CRC		
	40911		SAVS - Hons Operating 14-Jordan Hob		
	41004		SAVS - Hons 15 - S Fotheringham		
	41074		SAVS - Hons Operating 15 - J Loy		
	41118		SAVS - Hons Operating 16-S Fletcher		
	41142		SAVS - Hons Operating 16 - M Harrison		
	41304		SAVS - Hons Operating 17 - S Lane		
	41424		SAVS - Hons Operating 18 - L Sproul		
	41426		SAVS - Hons Operating 18 - T Naude		
	41427		SAVS - Hons Operating 18 - S Davey		
	41432		SAVS - Hons Ops 18 - E Bradshaw Wiley		
	41448		SAVS - Hons Operating 18 - S Davis		
	41450		SAVS - Hons Operating 18 - M Marama		
	41461		SAVS - Hons Operating 18 - S Scarlett		
	41472		SAVS - Hons Operating 18 - M Bye		
	41476		SAVS - Hons Operating 18 - B Crawford		
	41480		SAVS - Hons Operat 18 - A McLean		
	41484		SAVS - Hons Operat 18 - J Thompson		
	41485		SAVS - Hons Operat 18 - N McAdam		
	41489		SAVS - Hons Operating 18 - R Long		
	41491		SAVS - Hons Operating 18 -F Buckley		
	41495		SAVS - Hons Operating 18 -S Chapman		
41173	SAVS - Masters Programs				N
	41124		SAVS - Masters Operating 16 - A Pat		
	41175		SAVS - Masters Op 16 - M Dickson		
	41435		SAVS - Masters Op 18 - E Anzeze		
	41447		SAVS - Masters Op 18 - J Masiga		
	41497		SAVS - Masters AnSci Op 18- D Bucknell		
	41498		SAVS - Masters AnSci Op 18- V Condon		
41378	SAVS - Student RHD				N
	40968		SAVS - PhD - Arif		
	41216		SAVS - PhD EFPI - E Scholz		
3458	Sch Animal & Vet Sc Subject Programs				N
A106	SAVS - Equine Industry WI				
A110	SAVS - Intro to Animal Science				
A111	SAVS - Animal Structure and Function				
A142	SAVS - Equestrian and Coaching				
A148	SAVS - Introductory Horse Management				
A171	SAVS - Animal Anatomy and Physiology				
A201	SAVS - Equine Reproduction				
A202	SAVS - Equine Locomotion				
A206	SAVS - Equine Industry Practicum				
A209	SAVS - Breeding Technologies				
A221	SAVS - Animal Genetics				
A222	SAVS - Animal Biotechnology				
A223	SAVS - Animal Growth & Development				
A225	SAVS - Animal Behaviour & Welfare 2				
A248	SAVS - Horse Behaviour and Training				
A261	SAVS - Animal Reproduction				
A262	SAVS - Veterinary Reproduction				
A273	SAVS - Animal Nutrition				
A305	SAVS - Parasitology				
A306	SAVS - Animal Therapeutics				
A309	SAVS - Horse Rehabilitation				
A321	SAVS - Equine Exercise Physiology				
A350	SAVS - Animal Health				
A370	SAVS - Ruminant Production				

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

3551 School Biomedical Science Programs

41340 SBS - Projects & Initiatives

3573 SBS - School Activities

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		41469	SBS - Pharmacy Events		
		41296	SBS - Haema Morphology W/shop		
	41341	SBS - Learning & Teaching			N
		41122	SBS - Teaching relief for G John		
		41379	SBS - Lab & Simulation Spaces		N
	41342	SBS - Staff Activities, Dev&Awards			N
		41380	SBS - Staff Awards		N
		40259	SBS - L Webster ALTC		
		40868	SBS - OLT Award - T Vanniasinkam		
		40870	SBS - OLT Award - P Anderson		
	41193	SBS - Research General			N
		41381	SBS - Research - General		N
		40215	SBS - M Yen HSM		
		40218	SBS - S Pak Research Funds		
		40219	SBS - A Hamlin NHMRC		
		40552	SBS - Hlushak Start Up Rsrch Funds		
		40703	SBS - M Adams Research		
		40766	SBS - CRICS - Delaney		
		40779	SBS - J Forwood Research		
		41007	SBS - MND Research		
		41017	SBS - Farahnaky Research Fellowship		
		41030	SBS - Parissi Research		
		41031	SBS - Anderson Research		
		41070	SBS - A Crampton Research		
		41085	SBS - L Brewster Research		
		41172	SBS - D Ritchie Research		
		41191	SBS - Santhakumar Research		
		41251	SBS - N Bilton Research		
	41382	SBS - Research - COMPACT Funds			N
	41383	SBS - Specific Rsrch Projs-Time Ltd			N
		40859	SBS - P Anderson Isosciences		
		40937	SBS - C Parissi -Ag Ed/Rsrch Scheme		
		40961	SBS - S Andrew - Ag Ed & Research		
		41194	SBS - IP Recog 101271 Forwood		
	41343	SBS - Student Activities			N
		41384	SBS - Student Awards & Scholarships		N
		3727	SBS - Placement Scholarships		
	41385	SBS - Student Honours			N
		41029	SBS - K Smith Honours		
	41288	SBS - Research RHD Students			N
		3802	SBS - PhD Support - McAlpin		
		3803	SBS - PhD Support - Pollard		
		40927	SBS - Hanafy Scholarship		
		41001	SBS - P Pumtan-on - PhD Operating		
		41065	SBS - Bashar Thejer Operating		
		41066	SBS - Partho Adhikary Operating		
		41289	SBS - S Paul - RHD Operating		
		41290	SBS - J Bikshapathi - RHD Operating		
	41436	SBS - Honours Supervision			N
		41437	SBS - Honours Supvsn - Rae		
		41438	SBS - Honours Supvsn - Maria		
		41439	SBS - Honours Supvsn - Parkinson		
		41440	SBS - Honours Supvsn - Forwood		
	41458	SBS - Consultancy, W/shops, OPAs			N
		41459	SBS - OPA 101470 - J Rae		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
3565	School of Community Health Programs				N
41344	SCH - Projects & Initiatives				N
	3765	SCH - CSU Allied Health Clinic			
	3796	SCH - Lab - Wet Lab Visits			
	8495	SCH - Diabetes Screening - Jelinek			
	40272	SCH - Clinical - Timor			
	40881	SCH - Physiotherapy Simulation Proj			
	41006	SCH - Diabetes Research - Jelinek			
	41088	SCH - CSST ClinSupSkilTrn - MSmith			
41345	SCH - Learning & Teaching				N
41386	SCH - Lab & Simulation Spaces				N
	3686	SCH - Lab - Physiology			
	3687	SCH - Lab - Anatomy			
	3810	SCH - Physiology Lab Services			
	40206	SCH - Invigilators			
	41135	SCH - Lab - Podiatry			
	41136	SCH - Lab - Physio			
	41137	SCH - Lab - Speech			
	41138	SCH - Lab - OT			
	41139	SCH - Lab - Rehab Sci			
	41141	SCH - Lab			
41387	SCH - Workplace Learning				N
	8468	SCH - WPL - Physiotherapy			
	8469	SCH - WPL - Podiatry			
	8470	SCH - WPL - Speech			
	8471	SCH - WPL - Occup Theralp			
	40509	SCH - WPL - Health & Rehab			
41388	SCH - ulmage (CSU)				N
	41028	SCH - UImagine Project - C Robinson			
	41112	SCH - UImagine Project - C Easton			
	41256	SCH - UImagine Project - K Linden			
41346	SCH - Staff Activities, Dev&Awards				N
41389	SCH - Staffing Training & Devel				N
	3445	SCH - P Tinly - P.D			
	3446	SCH - K Robson - P.D			
	3448	SCH - C Robinson - P.D			
	3566	SCH - Professional Development			
	41223	SCH - I Paton P.D			
	41420	SCH - Inter-Professional Developmnt			
41390	SCH - Staff Awards				N
	40801	SCH - 2012 VC Award - WL Admin Team			
	40962	SCH - VCAwd14-SkinnerRobsonCurtin			
	41032	SCH - 2014 OLT Award - M Curtin			
	41078	SCH - VC Award 2015 - L Pemberton			
	41257	SCH - Ag Educ & Rsrch Grant - SWang			
41347	SCH - Consultancy, W/shops, OPAs				N
	3580	SCH - Consult - Occup Therapy			
	3583	SCH - Consult - Speech Pathology			
	3728	SCH - Consult - Podiatry			
	3731	SCH - Consult - Physiotherapy			
	3661	SCH - Chronic Fatigue - Richards			
	40837	SCH - Natalie Hamam			
	41055	SCH - Catherine Easton			
	41109	SCH - Megan Smith			
	41428	SCH - Consult - Sarah Verdon			
41348	SCH - Research				N
41391	SCH - Research - General				N
	7490	SCH - Wellington Research -Corrigan			
	40053	SCH - Staff Research Support			
	40063	SCH - Publications - L Wilson			
	41421	SCH - Research - R Pope			
41349	SCH - Student Activities				N
41392	SCH - General Student Activities				N
	3680	SCH - Student - Occup Therapy			
	3918	SCH - Student - Speech Pathology			
41275	SCH - Hons Programs				N
	41276	SCH - Hons Grant - S Tracey			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
7463	Sch Dentistry & Health Sci Programs				N
41350	SDHS - Projects & Initiatives				N
40763	DHS - Homesglen				
41351	SDHS - Learning & Teaching				N
40189	SDHS - Oral Health Therapy				
40773	SDHS - Medical Radiation Science-MRS				
40774	SDHS - Nutrition & Dietetics				
40775	SDHS - Dentistry				
40599	SDHS Lab & Simulation Spaces				N
40600	SDHS - Anatomy Lab - Orange				
40601	SDHS - Dental Technology Lab -Orange				
40602	SDHS - Simulation Clinic - Orange				
40603	SDHS - Simulation Clinic - Wagga				
40604	SDHS - Physics Lab - Wagga				
40654	SDHS - Research Lab - Orange				
41220	SDHS - Lab & Simulatn Clinic-VVW				
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				
41500	SDHS - DiscResearch - Currie - \$15K				
41353	SDHS - Student Activities				N
41396	SDHS - General Student Activities				N
40493	SDHS - Student Supplies OA				
40506	SDHS - Student Supplies WW				
3921	Sch Environmental Sciences Programs				N
41354	SES - Projects & Initiatives				N
40606	SES - Ecology Laboratory Projects				
40951	SES - Michael - ANU				
41083	SES - Nature Conservation Trust AW				
41115	SES - Rafferty SCI102 Project				
41355	SES - Learning & Teaching				N
40174	SES - Ecology Laboratory				
41238	SES - SPA215/217 Workshop				
40181	SES - Subject Support Programs				N
40183	SES - PKM208 Subject Support				
41084	SES - ENM422 Subject Support				
41099	SES - GEO204 Subject Support				
41100	SES - BIO203 Subject Support				
41133	SES - BIO112 Subject Support				
41423	SES - SCI103 Subject Support				
41356	SES - Staff Activities, Dev&Awards				N
41397	SES - Staffing Training & Devel				N
8436	SES - Professional Development				
41357	SES - Research				N
41398	SES - Research - General				N
20594	SES - Research - J Howard				
41399	SES - Specific Rsrch Projs-Time Ltd				N
41225	SES - Small-Bodied Native Fish Proj				
41400	SES - Research Ctr Fellowships				N
40173	SES - RCFs				
41358	SES - Student Activities				N
41401	SES - Student RHD				N
8440	SES - PhD				
41501	SES - Kings Park Scholarship- Munro				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		41429	SES - Hons Program		N
		41430	SES - Hons S/ship 2018 - R Woodward		
		2844	SES - Field Trip Programs		N
		2847	SES - BIO430/431/433 Field Trip		
		2850	SES - PKM260 Field Trip		
		2851	SES - PKM307 Field Trip		
		2853	SES - REC167 Field Trip		
		2874	SES - REC200 Field Trip		
		2967	SES - REC301/REC400 Field Trip		
		3473	SES - PKM230 Field Trip		
		8244	SES - BIO326 Field Trip		
		8245	SES - PKM397 Field Trip		
		8247	SES - BIO327 Field Trip		
		8412	SES - BIO203 Field Trip Wagga		
		8413	SES - BIO310 Field Trip Wagga		
		8414	SES - BIO317/521 Field Trip Wagga		
		8415	SES - BIO402 Field Trip Wagga		
		8417	SES - GEO302 Field Trip Wagga		
		8418	SES - GEO313 Field Trip Wagga		
		8420	SES - O Week Camp		
		8421	SES - PKM363 Field Trip		
		8422	SES - BIO432 Field Trip		
		8423	SES - PKM266 Field Trip		
		8424	SES - PKM302 Field Trip		
		8425	SES - PKM364 Field Trip		
		8432	SES - BIO262 Field Trip		
		8433	SES - GEO360 Field Trip		
		8434	SES - PKM302 Field Trip		
		40605	SES - ENM310/413 Field Trip		
		40607	SES - PKM230 Field Trip		
		40670	SES - BIO216 Field Trip		
		40902	SES - SCI102 Support		
		40903	SES - REC205 Field Trip		
		40904	SES - PKM398 Field Trip		
		41101	SES - BIO310/402 Field Trip		
		4658	SES - Desert Trip		
	41462	SES - Consultancy, W/shops, OPAs			N
	41463	SES - OPA 101474 - J Van Dyke			
	41464	SES - Rsrch/Honoriam - J Van Dyke			
3922	Sch Nursing/Midwifery & Ind Programs				N
	41359	SNMIH - Learning & Teaching			N
	3593	SNMIH -Chest Auscultation Assessmnt			
	40496	SNMIH - Djirruwang Program			
	41360	SNMIH - StaffActivities, Dev&Awards			N
	41402	SNMIH - Staffing Training & Devel			N
	3519	SNMIH - Staff Development Fund			
	41178	SNMIH - Consultancy, W/shops, OPAs			N
	41104	SNMIH - STOTT Consultancies			
	41105	SNMIH - HUNGERFORD Consultancies			
	41106	SNMIH - MAGINNIS Consultancies			
	41107	SNMIH - ROSSITER Consultancies			
	41110	SNMIH - SHIELDS Consult/Cfibros			
	41126	SNMIH - CROXON Consultancies			
	41127	SNMIH - STANLEY D. Consultancies			
	41179	SNMIH - GRAINGER Consultancies			
	40835	SNMIH - MLHD Project			
	40839	SNMIH -MHL D Gen Nurs Proj- PallCare			
	40975	SNMIH - HETI Project - K Griffin			
	40999	SNMIH - Hearing Voices - Sim			
	41361	SNMIH - Research			N
	41403	SNMIH - Research - General			N
	40864	SNMIH - OLT Citation - Bernoth			
	41072	SNMIH - Professorial Exp			
3193	School of Exercise Science, Sport & Health				N
	3284	HMS - PNG Funds			
	41362	SESSH - Learning & Teaching			N
	41404	SESSH - Lab & Simulation Spaces			N
	30340	SESSH - ESS Lab Testing			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
	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			
	41492	SESSH - 2019 ASSH Conference			
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			
	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			
	75550	DLT - Open Pathways			
	75604	DLT - Uys Consultancy			
	75692	DLT - OMS Modification			
	75939	DLT - Online Taster Development			
	75950	DLT - Parnell et al CSU L&T Grant			
	75951	DLT - Linden et al CSU L&T Grant			
5900	Division of Library Services				N
	5180	DLS - NCID Donation			
	5586	DLS - Insync			
	5902	DLS - Library Fines			
	5936	DLS - Reciprocal BFR			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
61267	DLS - International Postage				
61550	DLS - Return Postage				
61587	DLS - Primo				
61658	DLS - TAM				
61912	DLS - Sustainability Grant				
61942	DLS - Planning & Development				
69184	DLS - eResources				
69185	DLS - Datasets				
69245	DLS - Replacement Item				
69702	DLS - Enterprise Fund				
75255	DLS - Consums/Software/Small Equip				
75488	DLS - Southern Student Salaries				N
	75490 DLS - AW Student Salaries				
	75491 DLS - WW Student Salaries				
75489	DLS - Northern Student Salaries				N
	75492 DLS - BA Student Salaries				
	75493 DLS - DU Student Salaries				
	75494 DLS - OR Student Salaries				
	75495 DLS - PM Student Salaries				
75964	DLS - RecurrentElectronicMonographs				
9000	DVC Research, Development & Industry Portfolio				N
9583	General R & GT Programs				N
	5925 CRGT - Archives-State Records Project				
	7931 CRGT - Ctr Dir/Strategic Appt				
	7628 CRGT - Patent/PBR Maintenance				
	66125 CRGT - RMC Funding Recoveries				
	66144 CRGT - Research Centre Fellow Funding				
	66195 CRGT - Future Fellowship Salary				
	66367 DVCR - Research Management System				
	66475 RO - Intersect eResearch				
	66556 DVCR - Cntr Dir Recruit&Training				
	66611 RO - Data Alignment				
	66612 RO - Indigenous Research Strategy				
	66613 RO - Research Marketing				
	66687 RO - K Robards 2015 Consultancy				
	66723 DVCR - Rscher&HDR PD activities				
	66724 DVCR -Rsch Engagemnt & Partnerships				
	66728 DVCR - Commercialisation Initiative				
	66730 RO - HDR Tuition Fee Support				
	66740 DVCR - Rsch Salary Contributions				
	69926 RO - Faculty Liaison Team				
	69934 DVCR - CoIA				
	69985 DVCR - AgriPark Concept & Mktg				
	75032 RO - VC Award R Doubleday				
	75051 RO - Memberships & Subscriptions				
	75061 RO - 5 Minute Research Pitch				
	75159 RO - ERA / EIAP				
	30355 RO - 3MT - HDR				
	75430 DVCR - Compliance Improvement Proj				
	69935 DISRD Boosting Bus Innov Program				N
	75100 DVCR - DS&SU Hub- Cenwest Innovate				
	75901 DVCR - CenWest - WabiSapie				
	75101 DVCR - Indigenous Entr'p Pop Up Hub				
	75102 DVCR - Agritech Incubator Hub				
	75103 DVCR - Tech Vouchers				
	75243 DVCR - DoI BBI- Indig Business Aust				
	75967 DVCR - Job for NSW - LIN Scheme				
75109	Research Scholarships				N
9022	HDR RTP-D Scholarships				N
	6775 2005 Internal Scholarship - Castillo				
	6895 2006 Internal Scholarship - Van Dort				
	7530 PACT Research Sch'ship J Mathews				
	7621 PACT 2008 G Broughton				
	7659 2008 Internal Scholarship-Greenhalgh				
	7662 2008 Internal Scholarship-Millar				
	7997 OPA 2862 ARC Discovery Proj P Cooke				
	9447 Internal Scholarship - Expenses Claim				
	66019 2009 Internal Sch'ship - Armitage				
	66023 2009 Internal Sch'ship - Hope				
	66030 2009 Internal Sch'ship - Meads				
	66031 2009 Internal Sch'ship - Richardson				
	66036 2009 Internal Sch'ship - Clark				
	66037 2009 Internal Sch'ship - Lambert				
	66091 CSUPRS 2009 - Adorada				
	66096 2009 Internal Sch'ship - Spurway				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		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
		69777		CSUPRPTTFS 2016 - E Saxton
		69780		2015 CSUPRS - S Garoni
		69781		2016 URC - NWGIC - D Perera
		69867		2016 URC - CAPPE D Martin 11603270
		69868		2016 URC - PaCT C Bryden 94084914
		69870		2016 URC - CAPPE M Heather 11226066
		69872		2016 URC - PaCT B Stace 11600362
		75030		2016 CSUPRS - S Crossett 11229111
		75053		2016 RIPPLE - L Gibbs 87105601
		75054		2016 RIPPLE - N Limbrick 11395491
		75066		2016 URC - ILWS C OConnell 94063243
		75122		ARTP 2017 A Cooke 11627952
		75123		ARTP 2017 B McKinlay 94072875
		75124		ARTP 2017 D Campbell 1150065
		75125		ARTP 2017 D Yates 11538531
		75126		ARTP 2017 D Kapardis 1161728
		75127		ARTP 2017 E Tubb 11623133
		75128		URC PACT 2017 F Amosa 94063229
		75129		ARTP 2017 G Rosolen 11478285
		75130		URC ILWS 2017 H Moore 11623068
		75131		ARTP 2017 H Mihailou 11542932
		75132		ARTP 2017 J Rogerson 11440202
		75133		URC GC 2017 K Kopp 11468581
		75134		URC GC 2017 K Thompson 11616111
		75135		ARTP 2017 L Khaled 11400479A
		75136		ARTP 2017 L Waters 11543273
		75137		ARTP 2017 O'Connor 11187209
		75138		URC ILWS 2017 M Vanderzee 99971292
		75139		ARTP 2017 N Costadopoulos 11164597
		75140		ARTP 2017 P Kew 11453660
		75141		URC PACT 2017 P Walker 11272401
		75142		ARTP 2017 S Doyle 11519562
		75143		ARTP 2017 S Murphy 11616108
		75144		ARTP 2017 V Tillett 11474205

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

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N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		75687	ARTP 2018 Shahnawaz	11649905	
		75688	ARTP 2018 Ind Love	11275369	
		75839	ARTP 2018 DP Van Tran	11665082	
		75878	ARTP2018 URC NWGIC-Vincent	11671860	
		75918	ARTP Ind 2018 Okan	11547147	
		75919	ARTP Ind 2018 Richards	11232620	
9109		HDR APA Students			N
		6573	APA Scholarship 2004 - Robinson		
		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		
		66138	APA Scholarship 2010 - J Spinner		
		66146	APA Scholarship 2010 - C Senini		
		66198	APA Scholarship 2010 - S Quddus		
		66272	APA Scholarship 2010 - N Davis		
		66277	APA Scholarship 2011 - A Murphy		
		66307	APA Scholarship 2011 - J Greig		
		66379	APA Scholarship 2011 - B Saha		
		66412	APA Scholarship 2012 - A Curran		
		66425	APA Scholarship 2012 - T Kastelein		
		66428	APA Scholarship 2012 - K Mann		
		66431	APA Scholarship 2012 - B Scriven		
		66433	APA Scholarship 2012 - L Ovington		
		66451	APA Scholarship 2012 - A Hunter		
		66453	APA Scholarship 2012 - E Rosser		
		66470	APA Scholarship 2012 - D South		
		66472	APA Scholarship 2012 - J Thomas		
		66503	APA Scholarship 2013 - S Tierney		
		66505	APA Scholarship 2013 - L Hoffman		
		66507	APA Scholarship 2013 - T Daffern		
		66509	APA Scholarship 2013 - R Gebara		
		66511	APA Scholarship 2013 - B Sullivan		
		66512	APA Scholarship 2013 - W Wahlin		
		66519	APA Scholarship 2013 - S Masso		
		66526	APA Scholarship 2013 - J Edney		
		66533	APA Scholarship 2013 - D Szepessy		
		66536	APA Scholarship 2013 - J Lawrence		
		66555	APA Scholarship 2013 - K Bousfield		
		66557	APA Scholarship 2013 - K Logge		
		66559	APA Scholarship 2013 - C Lawrence		
		66560	APA Scholarship 2013 - D Svozil		
		66572	APA Scholarship 2014 - N Bowey		
		66573	APA Scholarship 2014 - R Green		
		66574	APA Scholarship 2014 - P Baker		
		66576	APA Scholarship 2014 - R Mathieson		
		66577	APA Scholarship 2014 - J Farley		
		66578	APA Scholarship 2014 - T Power		
		66580	APA Scholarship 2014 - E Hill		
		66581	APA Scholarship 2014 - E Harley		
		66584	APA Scholarship 2014 - S Tonkes		
		66585	APA Scholarship 2014 - I Crestani		
		66590	APA Scholarship 2014 - B Archibald		
		66620	APA Scholarship 2014 - N Ruddell		
		66650	APA Scholarship 2015 - C McNulty		
		66651	APA Scholarship 2015 - B Wright		
		66652	APA Scholarship 2015 - A Black		
		66653	APA Scholarship 2015 - N Hoskins-Murphy		
		66669	APA Scholarship 2015 - H Blake		
		66670	APA Scholarship 2015 - J Brown		
		66671	APA Scholarship 2015 - HW Chang		
		66672	APA Scholarship 2015 - Y Eriksen		
		66673	APA Scholarship 2015 - P Larsen		
		66674	APA Scholarship 2015 - D Paris		
		66675	APA Scholarship 2015 - M Siers		
		66676	APA Scholarship 2015 - K Smith		
		66677	APA Scholarship 2015 - C Swann		
		66678	APA Scholarship 2015 - B Ullrich		
		66682	APA Scholarship 2015 - E Green		
		66688	APA Scholarship 2015 - L Lander		
		66690	APA Scholarship 2015 - G Wingfield		
		66691	APA Scholarship 2015 - M Clayton		
		69723	APA Scholarship 2016 - D Orchard		
		69724	APA Scholarship 2016 - K Rainger		
		69725	APA Scholarship 2016 - K Smith		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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
		6595	RHD 2004 - A Brown		
		6783	RHD 2005 - E Butkowski		
		6839	RHD 2005 - R Gilbert		
		7533	RHD 2007 - G Auhl		
		7543	RHD 2007 - A Whisken		
		7607	RHD 2008 - E Pasuquin		
		7829	RHD USyd 2006 - M Frost		
		7831	RHD USyd 2006 - T Savage		
		7965	RHD 2007 - J Huckel		
		66196	RHD 2010 Newcrest Scholar - GB Bull		
		66439	RHD 2012 - B Biles		
		66524	2013 Indigenous F'ship - L McIntosh		
		66600	2014 Indigenous F'ship - M Singh		
		66601	2014 Indigenous F'ship - K Kime		
		66604	HDR 2014 - L Malone		
		66615	HDR 2014 - W Goff		
		66713	HDR 2015 - M Sproats		
		66756	2017 Indigenous Fship - AGainsford		
		75415	2017 Indigenous Fship - D McLaren		
66735	HDR International Students				N
		66105	2009 CEPS L Zhang		
		66332	2011 AUSAID Scholar R Dotaona		
		66432	2012 CSUPRS Scholar H Zubair		
		66535	2013 CSUPRS Marefa Jahan		
		66569	2014 CSUPRS M Huser		
		66591	URC - NWGIC Scholarship - Z Coetzee		
		66592	2014 CSUPRS W Winter		
		66594	CSUPRS Scholarship K Rabbi		
		66602	2014 CSUPRS X Rui		
		66610	2014 CSUPRS - A Udugama Vithanage		
		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		

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1	2	3	4	5	
		69749		CSUPRS ITP 2016 - Niem	
		69750		CSUPRS ITP 2016-Poorasadollahinejad	
		69751		CSUPRS ITP 2016 - Q T A Riaz	
		69752		CSUPRS ITP 2016 - R Sharif	
		69754		CSUPRS ITP 2016 - P Zhu	
		69755		CSUPRS ITP 2016 - B Poudel	
		69756		CSUPRS ITP 2016 - L Wursch	
		69880		2016 CSUPRS/ITP-B Amoabeng 11472255	
		69904		2016 CSUPRS/ITP - X Zhang 99977483	
		69925		ITP Faculty Supervision Funding	
		75031		2016 NWGIC - P Reveglia 11592745	
		75035		AusAID 2016 - Yamarak 11576465	
		75036		AusAID 2016 - Bhanjdeo 11594915	
		75154		Aust Award - Vu Vi An 11607721	
		75863		AustAward - 2017 Naqvi 11586176	
	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	
		75542		ARTP 2018 Intl Khan 11627455	
		75543		ARTP 2018 Intl Islam 11653354	
		75544		ARTP 2018 Intl Wangchuk 11620701	
		75545		ARTP 2018 Intl Ghafoori	
		75546		ARTP 2018 Intl Kariy 11653248	
		75569		ARTP 2018 Intl Nath 11650016	
		75643		ARTP 2018 Intl Mudannayake 11589413	
		75706		ARTP 2018 Intl Afsana 11662315	
9193	Internal Research Support				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	
		66762		DVCRDI - 102406 MLADC Friend	
		102593		DVCRDI- Soils RO DPI 102593 Condon	
		102571		DVCRDI- UA-DAAD 19-20 Baumgartner	
	8960	RHD Completion Awards			N
		8961		RHD Comp Awd G Tyson	
		8965		RHD Comp Awd D Neville	
		8966		RHD Comp Awd C Pearson	
		8967		RHD Comp Awd M Kiernan	
		8968		RHD Comp Awd M Alston	
		8969		RHD Comp Awd B Bradley	
		8973		RHD Comp Awd A Ardagh	
		8975		RHD Comp Awd S McLeod	
		8988		RHD Comp Awd P K Basu	
		68501		RHD Comp Awd T Bossomaier	
	9004	CRGT Publication Grants Scheme			N
		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	
		8629		Public'n Grant -R Davidson	
		8630		Public'n Grant -I Garbett	
		8808		Public'n Grant - G Currie	
		8816		Public'n Grant - R Wood	
		8827		Public'n Grant - J Wheat	

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1	2	3	4	5	
		8861		Public'n Grant - R Kerr	
		8868		Public'n Grant - A Chan	
	9218		Research Infrastructure Block Grant		N
		66781		DVCRDI - RISS18 – 102618 - Cahill	
		66782		DVCRDI - RISS18 – 102619 – Forwood	
		66783		DVCRDI - RISS18 – 102620 – Pope	
		66784		DVCRDI - RISS18 – 102621 – Campbell	
		66785		DVCRDI - RISS18 – 102622–Blanchard	
		66786		DVCRDI - RISS18 – 102623 – Zheng	
		66787		DVCRDI - RISS18 – 102624 - Orchard	
	66738		DVCR Seed & Internal Grants		N
		66739		Seed Grant 2016 - M Morrison	
		66742		Seed Grant 2016 - M Finlayson	
		66754		DVCR DSL FIAL Pilot Proj	
		66759		DVCR DI SEGRA Travel Supp	
		102321		PVCIA Indig Schools Prog - Herbert	
		66763		DVCRDI Centre Support Funding	
		66764		DVCRDI HDR Travel Supp-All Students	
		66788		DVCR DI Rsch Support - Friend	
	75403		HDR Writing Up Awards		N
		75406		2017WUA 94084914	
		75407		2017WUA 11447063	
		75408		2017WUA 11540451	
		75409		2017WUA 11524627	
		75410		2017WUA 11519851	
		75411		2017WUA 11532340	
		75412		2017WUA 11515147	
		75909		2018 WUA 11461405	
		75910		2018 WUA 11510725	
		75911		2018 WUA 11350199	
		75912		2018 WUA 11354604	
		75913		2018 WUA 11573400	
		75914		2018 WUA 99975553	
		75915		2018 WUA 11533158	
		75916		2018 WUA 11568890	
		75917		2018 WUA 11478007	
		75944		2018 WUA 11447063	
	75586		Discovery Translation Fund		N
		75589		DTF 102393 Quinn	
		75590		DTF 102397 Anderson	
		75885		DTF 102617 Robertson	
		75956		DTF302 102693 Forwood	
	66765		DVCRDI Research Fellowship		N
		66766		DVCRDI SRF 2018 S McLeod	
		66767		DVCRDI SRF 2018 J Forward	
		66768		DVCRDI SRF 2018 O Burmeister	
		66769		DVCRDI SRF 2018 D O'Sullivan	
		66770		DVCRDI SRF 2018 S Shamsi	
		66771		DVCRDI SRF 2018 Shane Raidal	
		66772		DVCRDI RF 2018 K Bell	
		66773		DVCRDI RF 2018 T Cumming	
		66774		DVCRDI RF 2018 P Denyer-Simmons	
		66775		DVCRDI RF 2018 D Ryan	
		66776		DVCRDI RF 2018 Z Islam	
		66777		DVCRDI RF 2018 M Paul	
		66778		DVCRDI RF 2018 A Clark	
		66779		DVCRDI RF 2018 M Massaro	
		66780		DVCRDI RF 2018 L Zheng	
	4009		SPAN Programs		N
		4086		SPAN - General Programs	N
		5815		SPAN - Digital Airborne Video	
		6973		SPAN - Spectroradiometer	
		4096		SPAN - Service Programs	N
		4097		SPAN - Map Products	
8383			University Research Centres		N
		8189		Graham Centre for Agric Innovation	N
		50468		GCAI - Fellows	N
		50421		GCAI - 2015 RCF - Quinn	
		50422		GCAI - 2015 RCF - Jazayeri	

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1	2	3	4	5
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N = Non-Enterable

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	
50688	GCAI - 2018 MSG- Campbell MbrTchSup	
50689	GCAI - 2018 MSG- Heller MbrTchSup	
50690	GCAI - 2018 MSG- Stephen MbrTchSup	
50691	GCAI - 2018 MSG- McCormick MbrTchSup	
50692	GCAI - 2018 MSG- Ang MbrTchSup	
50693	GCAI - 2018 MSG- Holman Pilot Proj	
50694	GCAI - 2018 MSG- Forwood Pilot Proj	
50695	GCAI - 2018 MSG- Farahnaky Pilot Proj	
50696	GCAI - 2018 MSG- Mawson Pilot Proj	
50697	GCAI - 2018 MSG- Saliba Pilot Proj	
50698	GCAI - 2018 MSG- Santhakumar Pilot Proj	
50699	GCAI - 2018 MSG- Pant Pilot Proj	
50700	GCAI - 2018 MSG- McCormick Pilot Proj	
50701	GCAI - 2018 MSG- Gurr Pilot Proj	
50702	GCAI - 2018 MSG- PWeston Pilot Proj	
50703	GCAI - 2018 MSG- LWeston Pilot Proj	
50704	GCAI - 2018 MSG- Zeleke Pilot Proj	
50705	GCAI - 2018 MSG- Frew Pilot Proj	
50706	GCAI - 2018 MSG- Xiacheng Pilot Proj	
50707	GCAI - 2018 MSG- Liu Training	
50708	GCAI - 2018 MSG- PWeston Training	
50709	GCAI - 2018 MSG- Xiacheng Training	
50710	GCAI - 2018 MSG- Blanchard Training	
50711	GCAI - 2018 MSG- Heller Training	
50712	GCAI - 2018 MSG- Shamsi Training	
50713	GCAI - 2018 MSG- Campbell Travel	
50714	GCAI - 2018 MSG- Ghorashi PilotProj	
50715	GCAI - 2018 MSG- Shamsi Pilot Proj	
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	
50726	GCAI - Alison Southwell Proj 100649	
50727	GCAI - DSM 101704 - Bhanugopan	
50734	GCAI - Hackney Soil Services	
50674	GCAI - Blanchard 101462 AlkaloidLupin	
50470	GCAI - Active Grant Leverage	N
50357	GCAI - Functional Supp - Blanchard	
50439	GCAI - ITTC FGCPD 100737 Siong	
50440	GCAI - ITTC FGCPD 100737 Taylor	
50441	GCAI - ITTC FGCPD 100737 Skylas	

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1	2	3	4	5	
		101663		GCAI - Leverage Blanchard Sorghum	
		101666		GCAI - Leverage Gurr OPA 101666	
		101905		GCAI - Leverage Hernandez DAWR	
		102083		GCAI - Leverage McGrath MLA DC	
		101997		GCAI - Leverage Quinn MLA DC	
		102081		GCAI - Leverage Opena RIRDC	
		100737		GCAI - Leverage Blanchard 100737	
		102360		GCAI - Leverage Campbell MAP Package	
		102180		GCAI - Leverage Mawson AMPC	
		50736		GCAI - Leverage Friend Dung Beetle	
		102406		GCAI - Friend Dung Beetle	
		101985		GCAI - Leverage Quinn MLA 101985	
		102600		GCAI - Leverage Friend MLA DC 102600	
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			
	50675	GCAI - Plant Systems Pathway			
	50676	GCAI - Livestock Systems Pathway			
	50677	GCAI - Grain & Meat Quality Pathway			
	50679	GCAI - 2018 Honours Sship-Wong			
	50680	GCAI - 2018 Honours Sship-Atayde			
	50681	GCAI - 2018 Honours Sship-Champ			
	50682	GCAI - 2018 Honours Sship-Geier			
	50683	GCAI - 2018 Honours Sship-Hardie			
	50684	GCAI - 2018 Honours Sship-Hobbs			
	50685	GCAI - 2018 Honours Sship-Kempe			
	50686	GCAI - 2018 Honours Sship-Keeley			

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1	2	3	4	5	
		50735	GCAI - AGSA Conference 2018		
		50757	GCAI - Visa Fees		
	50532	GCAI - Internal Grant Schemes			N
	50600	GCAI - Investment Plan			N
		50609	GCAI - Investment Plan Funds		
4008	National	Wine & Grape Industry Centre			N
	50474	NWGIC - Fellows			N
		50431	NWGIC - 2015 RCF - C Steel		
		50432	NWGIC - 2015 RCF - L Schmidtke		
	50475	NWGIC - Member Consultancies			N
		4708	NWGIC - Consult - G Dunn		
		4963	NWGIC - Consult - L Schmidt		
		5378	NWGIC - Consult - J Blackman		
		50130	NWGIC - Consult - C Steel		
		50182	NWGIC - Program Leader - P Torley		
		50455	NWGIC - Consult - B Holzapfel		
		50456	NWGIC - Consult - S Rogiers		
	50476	NWGIC - Active Grant Leverage			N
		50547	NWGIC-Proj-Robotics & ML		
		50587	NWGIC-Proj-New Varieties		
		50728	NWGIC-ITTC-102074 Vascular Trans P2		
		50729	NWGIC-ITTC-102074 Rapid Assess P6		
		50730	NWGIC-ITTC-102074 Wine Stability P8		
		50732	NWGIC-Proj-Fungal Analysis		
		102585	NWGIC-WA-102585 1702-1 SmartWine		
		102586	NWGIC-WA -102586 1702-2 BunchRot		
		102587	NWGIC-WA-102587 1702-3 VineNutrition		
		102588	NWGIC-WA-102588 1702-4 MetalSpeciation		
		102589	NWGIC-WA-102589 1702-5 pH & Climate		
	50477	NWGIC - Pending Grant Leverage			N
		50478	Pending Grant Leverage-Unallocated		
		5354	NWGIC - Strategic Funds		
	50479	NWGIC - Operations			N
		2868	NWGIC - HPLC Waters CSU		
		2871	NWGIC - Facilities Improvements		
		2927	NWGIC - Analytical Lab Operations		
		2939	NWGIC - Sensory Analysis		
		2960	NWGIC - Experimental Vineyard		
		2981	NWGIC - Experimental Winery		
		4415	NWGIC - Laboratory Operations (old)		
		4458	NWGIC - Directors Support		
		4575	NWGIC - NSW Agriculture		
		4944	NWGIC - Student Support		
		4945	NWGIC - Member Support Grants		
		8378	NWGIC - Winegrowing Innovation		
		50169	NWGIC - Capital Replacement Program		
		50185	NWGIC - Severance Provisions		
		50331	NWGIC - Extension Workshops		
		50506	NWGIC - Staff Development		
		50508	NWGIC - Travel - N Kodoudakis		
		50510	NWGIC - Travel - L Schmidtke		
		50511	NWGIC - Travel - 2016 AWITTC		
		50524	NWGIC - Travel - Z Coetzee		
		50561	NWGIC - Travel - A Vithanage		
		50619	NWGIC - Travel - B Holzapfel		
		50626	NWGIC - Travel - J Gouot		
		50627	NWGIC - Travel - R Longo		
		50632	NWGIC - Travel - A Clark		
		50668	NWGIC - Travel - X Zhang		
		50672	NWGIC - Sensory 2017		
		50687	NWGIC - Travel - N Kodoudakis		
		50716	NWGIC - Travel - J Blackman		
		50717	NWGIC - Travel - D Perera		
		50718	NWGIC - Travel - S Li		
		50740	NWGIC - NSW DPI Opex		
		50742	NWGIC - DPI Bilateral		
		50743	NWGIC - DPI Viticulturist Opex		

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1	2	3	4	5	N = Non-Enterable
	50601	NWGIC - Investment Plan			N
	50610	NWGIC - Investment Plan Funds			
	102222	NWGIC - Almonds Postharvest			
	50504	NWGIC-Project-Digital Imaging			
	50505	NWGIC-Proj-Benchmarking Regionality			
	50507	NWGIC-Proj-Vine Trunk Disease			
	50426	NWGIC-Proj-MRI Collaboration			
	50586	NWGIC-Proj-Nut Scoping			
	50652	NWGIC-Proj-Herbicide Injury			
	50666	NWGIC-Proj- Orchard			
	50671	NWGIC-IPF-Equipment			
	50731	NWGIC-Proj-ARC-ITTC			
	50737	NWGIC-Proj-Bilateral Lev.			
	50738	NWGIC-RHD Support			
	50739	NWGIC-Orchard plant			
2274		Centre Applied Philosophy & Public Ethics			N
	50480	CAPPE - Fellows			N
	50481	CAPPE - Member Consultancies			N
	50330	CAPPE - Henschke/Ford Travel			
	50336	CAPPE - Travel - S Miller			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50590		ILWS - R Whitsed - Consultancy	
		50725		ILWS - M Massaro Ext Consultancies	
		50741		ILWS - Russell Roberts Consultancy	
	50488	ILWS - Active Grant Leverage			N
	50489	ILWS - Pending Grant Leverage			N
		50490		Pending Grant Leverage-Unallocated	
		50235		ILWS - Emerging Research Areas	
	50491	ILWS - Operations			N
		2924		JC - Conservation Prod'n Landscapes	
		2940		JC - Rural Extension Research	
		4998		JC - Interpretation & Ecotourism	
		8252		JC - Road Ecology	
		5247		ILWS - Business Manager	
		5248		ILWS - Administration Assistant	
		8166		ILWS - Communications Officer	
		8167		ILWS - Conference/Workshop Co-ord	
		8168		ILWS - Seminars/Workshops	
		8171		ILWS - Redundancy	
		50058		SRA Adaptive Mgt - Water Policy	
		50059		SRA Social Research - Regional NRM	
		50060		SRA Sust Bus Dev in Regional Aust	
		50061		SRA Ecol Soc Resp Native Plant Reg	
		50062		SRA Soc Aspects Climate Change Ad	
		50063		SRA Ecosystems Services	
		50064		SRA Innovative Perspectives - Energy	
		50066		SRA Improving Rural Livelihood	
		50135		ILWS - Demographic & Social Researc	
		50142		ILWS - P2 - Flow Regimes	
		50161		ILWS - Water and Education Res	
		50186		ILWS - RCF Holding Account	
		50187		ILWS - Admin Asst Profs	
		50189		ILWS - CRN MDB Futures	
		50193		ILWS - Solomon Is Pilot - J Watson	
		50219		ILWS - Award - John Hicks	
		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	
		50554		ILWS - News Staff 2016 - Lee B	
		50562		ILWS - Rnd 3 2016 - CA Social Res	
		50563		ILWS - Rnd 3 2016 - CA Eco Res	

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
				50564
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	50602			ILWS - Investment Plan
				50445
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				102515

N = Non-Enterable

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		102483	ILWS - Leverage for RM 102483		
		102627	ILWS - Leverage for RM 102627		
		102319	ILWS - Cash for RM 102319 LB		
		102551	ILWS - Cash for RM 102551 GH		
		102627	ILWS - Cash for RM 102627 PS		
		102527	ILWS - Cash for RM 102527 PS		
2499	PACT -Public & Context Theol- Progs				N
	50492 PACT - Fellows				N
	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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50499	RIPPLE - Member Consultancies		N
		5311	RIPPLE - Res Dev - J Reid		
		5316	RIPPLE - Res Dev - J Sumsion		
		5319	RIPPLE - Res Dev - S Dockett		
		5321	RIPPLE - Res Dev - L Harrison		
		5322	RIPPLE - Res Dev - F Press		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50340	RIPPLE - 2013 Kelly Bousfield		
		50356	RIPPLE - G Mulhearn Supp		
		50384	RIPPLE - Sarah Verdon - 3MT		
		50388	RIPPLE - Member Code - L Given		
		50424	RIPPLE - Adjunct Jane McCormack		
		50526	RIPPLE - Research Supp - A Wang		
		50557	RIPPLE - Member Code - K Highfield		
		50500	RIPPLE - Active Grant Leverage		N
		50289	RIPPLE - Competitive Grant Support		
		50501	RIPPLE - Pending Grant Leverage		N
		50287	RIPPLE - Strategic Initiatives		
		50502	Pending Grant Leverage-Unallocated		
		50503	RIPPLE - Operations		N
		3252	RIPPLE - Prof Consultancy		
		3269	RIPPLE - Member Conference Support		
		3274	RIPPLE - Publication Support		
		5285	RIPPLE - Professional Devel Director		
		6488	RIPPLE - Chair (J Higgs)		
		5375	RIPPLE - Symposium		
		50013	RIPPLE - Business Manager		
		50082	RIPPLE - POET Group		
		50197	RIPPLE - Research Assist - R Perry		
		50200	RIPPLE - Prvsn Contract Entitlement		
		50214	RIPPLE - Acting Director - S Kemmis		
		50286	RIPPLE - Hardware		
		50288	RIPPLE - Global Alliance		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/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		
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			
	69339	DIEP - New Business			
	69443	DIEP - OSHC Commission			
	69460	DIEP - Partnerships			
	75666	DIEP - Hume Graduate School			
	75954	DIEP - CSU Global-FOAE Library Fiji			
	20830	DIEP - CSU Global - FBJBS Em Mgmt NZ			
	75965	DIEP - CSU Global - SDHS Dent Var			
69424	PVC Indigenous				N
	69425	PVC Ind Fellowships			
	30503	PVC Indigenous Publication Project			
	69426	PVC Indigenous WLCH Project			N
	69427	Grad Cert Wiradjuri Language			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
5600	DVC Students Portfolio				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			
	61304	SS - Scholarships & Grants			N
	5142	CSU Equity Scholarships			
	6528	SS - Student Emergency Equity Grant			
	6529	SS - Res School Equity Grants			
	7130	SS - Prof Placement Equity Grants PPG			
	7447	SS - Scholarships-CECS-Priority			
	7448	SS - Scholarships-CAS-Specialist			
	7939	Honours Scholarships			
	61014	SS - RLPS Scholarships			
	69224	SS - CSU Science Scholarship			
	69225	SS - CSU Excellence Scholarship			
	69227	SS - Tafe to Uni & Pathway S'ship			
	69276	SS - TAFE to University S'ship			
	69277	SS - TAFE Pathway S'ship			
	69228	SS - Indigenous Enabling CAS			
	69229	SS - Indigenous Enabling CECS			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
	69982	SS - External scholarships			
	75052	SS - CSU Postgraduate Equity			
	75183	ISSP - Grandfathered - ICECS			
	75184	ISSP - Grandfathered - ICAS			
	75185	ISSP - Education			
	75186	ISSP - Accom Relocation			
	75187	ISSP - Rewards			
	75188	CSU Accom Equity Scholarship			
	75466	SS - Indigenous Graduation Grant			
	75479	ISSP - Book vouchers			
	75480	ISSP - Technology			
	75931	ISSP - Endowment Scholarship			
	75943	SS - UDRH Accommodation			
	75949	ISSP - Scholarships and Grants			
	61873	ISS - AFB Funding			N
	5608	AFB - 4409MH Mental Health			
	61782	AFB - 3408EP BEd Early & Primary			
	61874	AFB - 2412MG Business Management			
	69189	AFB - 3314WJ GradCert Language C&H			
	69390	AFB - 2401BS Bach Business Studies			
	69487	AFB - 2415MG Bach Bus Mgt			
	75504	AFB - 4402NU BNursing old code			
	75505	AFB - 4415NS Bnursing			
	75506	AFB - 4418PM Bparamedicine			
	75881	AFB - 1708PQ Masters Social Work			
	75882	AFB - 1502SW BSocial Work			
	75107	OfS - SSAF - Administration			
	DVCAdv - Advancement				
	75838	Foundation Trust Schlarshp Ceremony			
	75864	30 Years of Contribution Project			
9221	Division of Marketing & Communications				N
	5186	DM - University Roadshows			
	5916	DM - Open Day Every Day Program			
	5923	DM - Market Research			
	7155	DM - International MKT Freight			
	61231	DM - Events on Campus			
	61561	DM - Marketing Events			
	69532	DM - Domestic MKT Freight			
	69708	DM - Prospective Student events			
	75613	DOMC - International & VET			N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		7097	DOMC - International OnCampus Study		
75614		DOMC - Events			N
		7765	DOMC - Event - Campus Tours		
		69447	DOMC - Event - Career Advisors		
		69448	DOMC - Event - Other		
		69449	DOMC - Event - MyDay		
		75617	DOMC - Event - Parents		
		61764	DOMC - Event - Welcome		
		75651	DOMC - Event - Expos		
		69657	DOMC - Pop-Up Kiosks		
		69707	DOMC - Student Ambassadors		
		61604	DOMC - Annual Schools Mailout		
75615		DOMC - Recruitment			N
		5599	DOMC - Recrtmnt - Online PG		
		61814	DOMC - Recrtmnt - Online		
		75618	DOMC - Recrtmnt - On Campus		
		69711	DOMC - Lead Generation		
75616		DOMC - Advertising			N
		7167	DOMC - Outdoor Advertising Activities		
		69888	DOMC - On Campus Campaign		
		69889	DOMC - Mid Year Campaign		
		69890	DOMC - Main Round Campaign		
		69891	DOMC - Digital Always On Campaign		
		69892	DOMC - Priority Course Marketing		
75960		DVCAdv - Advancement			
		75838	Foundation Trust Schlarshp Ceremony		
		75864	30 Years of Contribution Project		
9224		Division of Student Administration			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		Division of Student Services			N
		5197	SS - Graduation DVD Plaque Sales		
		5198	SS - Academic Dress Sales		
		5199	SS - Graduation Gown Hire		
		6156	SS - Scholarship Processing		
		7093	SS - Finance Team		
		7111	SS - DEEWR - Disability		
		7112	SS - DEEWR - Equity		
		7119	SS - Careers		
		7121	SS - Access Work		
		7122	SS - Support		
		7181	SS - Student Training Courses		N
		7125	SS - Student Course - WW		
		7182	SS - Student Course - ALB		
		7140	SS - Mantoux Clinics		
		7148	SS - IS International Support Activities		N
		7149	SS - IS Welcome Activity		
		7150	SS - IS General Activity		
		7151	SS - IS Farewell Activity		
		7154	SS - Community Spiritual Activity		
		7192	SS - IS Identity Card		
		7444	SS - International Student Club		
		9383	SS - Service Area Expenses		
		61012	SS - 1st Year Student Experience Program		N
		6703	SS - Student Mail Out		
		7106	SS - Student Mentoring Program		
		61259	SS - Peer Support Program Albury		
		61263	SS - Student Mentor Call Out		
		61264	SS - Student Mentor at Risk		
		61306	SS - Student Mentor International		
		61037	SS - Int Family Friendship Prog Pilot		
		61044	SS - VC Awards		N
		6534	SS - VC Award		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	61235	SS	Divisional Awards		
61055	SS	Dining in Excellence Ball			
61260	SS	SSC Interim Supplementation			
61374	SS	FRC Funded			
61426	SS	TRIM			
61429	SS	Isolated Stdnt Reloc&Trav Sub			
61430	SS	Broadband Support Prog			
61431	SS	Low SES Stdnt Rep Acc & Supp			
61432	SS	Computers Rural & Isol Stdnt			
61614	SS	Sporting Facilities Gymnasium			
61615	SS	Sporting Facilities Pool			
61570	SS	Student Placement Cards			
61773	SS	O Week Charity			
61978	SS	SSAF Quick Wins			
69091	SS	Mental Health 1st Aid Training			
69170	SS	SSAF - Counsellor Port Macq			
69188	SS	Annual Planning Meeting			
69216	SS	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			
69983	SS	Foundation Day			
69994	SS	Approved PMQ frm 2015 Surplus			
75217	SS	Port Professional Development			
75718	SS	ABSTUDY AFB			
69393	Office of Executive Director DSS				N
69394	OFS	SSAF - St Marks Res School			
69395	OFS	SSAF - Studylink Study Group			
69467	OFS	SSAF - Quality Finance			
69498	OFS	SSAF Roll Ups			
69675	OFS	SSAF Elite Athlete			
69668	OFS	SSAF PMQ Recreationl Facilities			
69900	OFS	Staff Professional 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 Statistics-Soc Sc			
9954	AS	Transition to Nursing Studies			
61025	AS	Transition to Uni			
61026	AS	Writing at Uni			
61027	AS	Intro to Learning Online			
61028	AS	Intro to Bioscience			
61029	AS	Grammar Ess for Writing at Uni			
61030	AS	Development Skills in IT			
61765	AS	Maths for Calculus			
61766	AS	Maths for Teachers SSS027			
61934	AS	Transition TAFE/VET to Uni			
69160	AS	Introduction to Anatomy SSS029			
69649	AS	Acad English for Australian Tertiary Studies			
69650	AS	Academic Writing Skills			
69651	AS	Transition from TAFE/VET to University			
69652	AS	Essay Writing – Style and Structure			
69653	AS	Introduction to Learning Online			
75042	AS	Introduction to Learning Online			
61443	Academic Success Programs				N
61444	AS	Director			
64019	AS	Liz Smith PD			
64095	AS	ALTC Low SES Grant			
75062	AS	Liz Smith Honorarium			
61772	AS	HESA-SAF-Future Moves PortMacq			
61906	AS	HESA-SAF-Future Moves Wangarat			
69174	AS	VC Award Prize			
69593	AS	Indigenous Access Prog			
69594	AS	Indigenous Access Prog AFB			
69575	AS	Indigenous Access Prog Other			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69666	OfS SSAF Careers Development		
		69874	AS - Academic Integrity		
		75108	AS - ISSP - Strong Moves Mentoring		
		75449	AS - IASP Learning Advisers		
		75588	AS - Access - DLO Casual		
		75608	AS - Access - ATO CC		
		75609	AS - Access - ATO WB		
		75711	AS - Stand Alone Delivery Model		
61667			Learning Programs		N
		5192	AS - IAP Program		
		7124	AS - Study Centres		
		61901	AS - Broken Hill Study Centre		
		61902	AS - Griffith Study Centre		
		61903	AS - Parkes Study Centre		
		69241	AS - Postgrad Research Conference		
9002			Indigenous Student Centres		N
		61006	ISC - NAIDOC Activities		
		61983	ISC - Marketing Activities		
		69082	ISC - Indigenous Sky Stories		
		69624	ISC - Refurbishment from 2014 funds		
		69703	ISC - Refurbishment from 2015 funds		
		69919	ISC - Indigenous Student Grants		
		69988	ISC - Paramedics Program		
		69787	ISC - Study Nights ISSP		
		75606	ISC - Indigenous Student Conference		
		75607	ISC - Indigenous Student Games		
		75972	ISS - Rollover 2018 funds Elders BX		
		61877	ISS - Comm. Engagement Activities		
		61878	ISC - CEA Barraamielinga		
		61879	ISC - CEA Maliyan		
		61880	ISC - CEA Ngungilanna		
		61881	ISC - CEA Ngarralbaa		
		61882	ISC - CEA Wammarra		
		61883	ISC - CEA Winan Gidyal		
		75934	ISC - CEA Online		
		75941	ISC - CEA Orange		
61522			SS - Health Promotion Programs		N
		61523	SS - Sexual Health		N
		61524	SS - Albury/Wodonga		
		61525	SS - Bathurst/Orange		
		61526	SS - Dubbo		
		61527	SS - Wagga Wagga		
		61733	SS - Generic Sexual Health		
		61528	SS - Drug & Alcohol		N
		61529	SS - Albury/Wodonga		
		61530	SS - Bathurst/Orange		
		61531	SS - Dubbo		
		61532	SS - Wagga Wagga		
		61734	SS - Generic Drug & Alcohol		
		61533	SS - Mental Health		N
		61534	SS - Albury/Wodonga		
		61535	SS - Bathurst/Orange		
		61536	SS - Dubbo		
		61537	SS - Wagga Wagga		
		61538	SS - Goulburn		
		61735	SS - Generic Mental Health		
		61539	AS - Survival Wk/Nutrition Awareness		N
		61540	SS - Albury/Wodonga		
		61541	SS - Bathurst/Orange		
		61542	SS - Dubbo		
		61543	SS - Wagga Wagga		
		61736	SS - Generic Survival Wk/Nutrition		
		61544	SS - Immunisation Information		
		61545	SS - University Blood Challenge		
		61624	SS - Health Promotion General		
9832			SS - HCSDS		N
		5190	SS - HCSDS - S Paton 11392404		
		6174	SS - HCSDS - S Zimmermann 11314986		
		6533	SS - HCSDS - T Coote 11404786		
		7797	SS - HCSDS - E Boal 11415841		
		9011	SS - High Cost Disability Support		
		61057	SS - HCSDS - K Perry 11417596		
		61081	SS - HCSDS - S Crossett 11229111		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61094	SS	- HCSDS	- R Higgs	11390722
61106	SS	- HCSDS	- A Lavoipierre	11355532
61117	SS	- HCSDS	- K Mckee	11380647
61123	SS	- HCSDS	- K Morrison	11418030
61124	SS	- HCSDS	- S Mugford	11361872
61127	SS	- HCSDS	- P Nikolopoulos	11368966
61129	SS	- HCSDS	- G Oxley	11252788
61137	SS	- HCSDS	- K Rovolis	11407182
61159	SS	- HCSDS	- A Dick	11247316
61195	SS	- HCSDS	- A Kiraly	11305681
61201	SS	- HCSDS	- J Starr-Formosa	11377154
61243	SS	- HCSDS	- S McFadden	11380167
61257	SS	- HCSDS	- I Treweek	11371700
61275	SS	- HCSDS	- A Easterbrook	11417638
61299	SS	- HCSDS	- B Phillips	11434598
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
61433	SS	- HCSDS	- K Haidle	11312935
61434	SS	- HCSDS	- B Burns	94083820
61435	SS	- HCSDS	- K Kolodziej	11372890
61436	SS	- HCSDS	- S Hayes	11458882
61438	SS	- HCSDS	- B Gardiner	11398683
61439	SS	- HCSDS	- L McCulloch	11451075
61440	SS	- HCSDS	- S Ridden	11343171
61457	SS	- HCSDS	- N Holmes	11216303
61458	SS	- HCSDS	- M Bidencope	11419895
61459	SS	- HCSDS	- E Devenish	11453605
61460	SS	- HCSDS	- S Newmarch	11455971
61461	SS	- HCSDS	- J Wright	94016167A
61462	SS	- HCSDS	- O Geraghty	11447471
61463	SS	- HCSDS	- L Field	60935498
61465	SS	- HCSDS	- C MacRae	11353303
61466	SS	- HCSDS	- M Brunken	11389412
61467	SS	- HCSDS	- L Hardie	11441974
61468	SS	- HCSDS	- M Carr	60932278
61472	SS	- HCSDS	- S Coates	11435592
61475	SS	- HCSDS	- R McDonald	11454686
61477	SS	- HCSDS	- C Lake	11448534
61478	SS	- HCSDS	- J Mundy	11408076
61480	SS	- HCSDS	- L Geale	11423296
61483	SS	- HCSDS	- S Ahmad	11324852
61484	SS	- HCSDS	- M Ajvac	11442402
61485	SS	- HCSDS	- G Athanapoulos	11236594
61486	SS	- HCSDS	- M Bailey	11441012
61487	SS	- HCSDS	- N Berry	11437440
61488	SS	- HCSDS	- S Besant	11398224
61490	SS	- HCSDS	- H Broderick	11449380
61491	SS	- HCSDS	- A Browne	11412549
61492	SS	- HCSDS	- A Church	11420059
61494	SS	- HCSDS	- R Kurth	11440309
61496	SS	- HCSDS	- O Geraghty	11447471
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 Beaupark	11220993
61566	SS	- HCSDS	- L Graham	11461277
61567	SS	- HCSDS	- A Schaefer	11468272
61568	SS	- HCSDS	- K Myer	11477560
61569	SS	- HCSDS	- B Knowles	11176643
61571	SS	- HCSDS	- J Goodwin	60933795
61573	SS	- HCSDS	- G Mousad	11404645
61574	SS	- HCSDS	- R Walsh	94069321
61577	SS	- HCSDS	- K Gorman	11472889
61578	SS	- HCSDS	- R Mohamed	11378594
61580	SS	- HCSDS	- L Hill	11449887
61581	SS	- HCSDS	- A Bennett	11472607
61582	SS	- HCSDS	- M Sullivan	11475069
61583	SS	- HCSDS	- M Hamilton	11445414
61584	SS	- HCSDS	- D Matthews	11476144
61585	SS	- HCSDS	- B Grieve	94038206B
61588	SS	- HCSDS	- A Wherritt	11473563
61589	SS	- HCSDS	- A McNamara	11474996

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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 Mourmehis	11459119
61893	SS	- HCSDS	- M Donovan	94060332
61894	SS	- HCSDS	- J Gavin	11398689
61895	SS	- HCSDS	- M Robertson	94024658
61896	SS	- HCSDS	- N Ridge	11480342
61897	SS	- HCSDS	- E Gebhardt	11377914
61898	SS	- HCSDS	- R Hannah	11496892
61899	SS	- HCSDS	- H Robinson	11492378
61900	SS	- HCSDS	- P Gough	11442786
61904	SS	- HCSDS	- M Taylor	11509254
61905	SS	- HCSDS	- S Sansom	11508926
61907	SS	- HCSDS	- B McNamara	11395549
61908	SS	- HCSDS	- S Lloyd	11499976
61910	SS	- HCSDS	- K Bevington	11268658
61911	SS	- HCSDS	- B Baker	11493261
61913	SS	- HCSDS	- J Murray	11497066
61914	SS	- HCSDS	- T McAlpin	11438473
61917	SS	- HCSDS	- M Col	67803588
61918	SS	- HCSDS	- S Milne	11505965
61919	SS	- HCSDS	- N Batinovic	11510700
61920	SS	- HCSDS	- S Cortez	11230219
61921	SS	- HCSDS	- C McKellar	11489428
61924	SS	- HCSDS	- A Sheridan	11458289
61926	SS	- HCSDS	- C Watson	11447699
61928	SS	- HCSDS	- J Van deWeyer	11478037
61929	SS	- HCSDS	- A Southall	11497107
61930	SS	- HCSDS	- H Anderson	11419786
61931	SS	- HCSDS	- M French	11495572
61932	SS	- HCSDS	- D Harbrow	11505654
61935	SS	- HCSDS	- E Bradley	11498203
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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61970	SS	- HCSDS	- T Barnes	11343114
61971	SS	- HCSDS	- S Rudnick	11245297
61972	SS	- HCSDS	- S Sedgwick	68807210
61973	SS	- HCSDS	- V Prosser	11382799
61974	SS	- HCSDS	- C Bryant	11500431
61975	SS	- HCSDS	- J Vann	11342913
61976	SS	- HCSDS	- D Reid	11499339
61977	SS	- HCSDS	- D Yamak	11471543
61980	SS	- HCSDS	- L Grassby	11519209
61981	SS	- HCSDS	- A Hepburn	11334158
61994	SS	- HCSDS	- T Attley	11449264
61995	SS	- HCSDS	- M Reid	11482998
61996	SS	- HCSDS	- D Farrer	11507429
61997	SS	- HCSDS	- H Altmeier	11445088
69007	SS	- HCSDS	- K Reed	11516466
69009	SS	- HCSDS	- W Elrick	11517160
69010	SS	- HCSDS	- K Vine	11351019
69011	SS	- HCSDS	- J Zahrooni	11517547
69012	SS	- HCSDS	- D Ward	11526758
69013	SS	- HCSDS	- E Lam	11413367
69014	SS	- HCSDS	- K Telford	11397138
69015	SS	- HCSDS	- P Wall	11514320
69017	SS	- HCSDS	- S Douglass	11492249
69018	SS	- HCSDS	- R Rayner	11526497
69019	SS	- HCSDS	- S Lambert	11524669
69020	SS	- HCSDS	- B Haouam	11524376
69021	SS	- HCSDS	- A Dean	11523960
69022	SS	- HCSDS	- E Miller	11516824
69023	SS	- HCSDS	- E Mulligan	11526725
69024	SS	- HCSDS	- S Murden	11524033
69025	SS	- HCSDS	- M O'Brien	11501153
69026	SS	- HCSDS	- E Dwyer	11525231
69027	SS	- HCSDS	- S Keegan	11507717
69028	SS	- HCSDS	- C Roberts	11363228
69029	SS	- HCSDS	- N Rose	11526950
69030	SS	- HCSDS	- S Taylor	11489720
69031	SS	- HCSDS	- A Biddle	11528712
69032	SS	- HCSDS	- C Wallis	11478071
69033	SS	- HCSDS-G	HaywardMercer	94067008
69037	SS	- HCSDS	- K Mulquin	11478808
69038	SS	- HCSDS	- K Smithson	11519118
69040	SS	- HCSDS	- S Maher	11525586
69041	SS	- HCSDS	- D McArthur	11486329
69042	SS	- HCSDS	- M Frankland	11526230
69043	SS	- HCSDS	- G Afshan	11479714
69044	SS	- HCSDS	- V Cott	11520589
69045	SS	- HCSDS	- D Page	11473273
69046	SS	- HCSDS	- L Smith	11517349
69047	SS	- HCSDS	- J Stringer	11320859
69048	SS	- HCSDS	- E Delaney	94063976
69049	SS	- HCSDS	- S Zart	11497795
69050	SS	- HCSDS	- S S Zhang	11518352
69051	SS	- HCSDS	- E Anshin	11514026
69052	SS	- HCSDS	- M Brown	11518930
69053	SS	- HCSDS	- I Andronikos	11483646
69054	SS	- HCSDS	- E Bishell	11490777
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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69076	SS	- HCSDS	- J Bosley	11522415
69078	SS	- HCSDS	- L Hofstede	11523989
69079	SS	- HCSDS	- P McCallum	11444455
69080	SS	- HCSDS	- K Byrne	11517558
69083	SS	- HCSDS	- D Muszynski	11520151
69084	SS	- HCSDS	- E Abdel-Malak	11500289
69085	SS	- HCSDS	- L Brennand	94072711
69089	SS	- HCSDS	- T D-Kiefer	11523962
69090	SS	- HCSDS	- A Boadle	11166112
69092	SS	- HCSDS	- C Dent	11523280
69093	SS	- HCSDS	- M Dedans	11522244
69095	SS	- HCSDS	- I Sutherland	11521692
69096	SS	- HCSDS	- R Lette	11489151
69097	SS	- HCSDS	- C Rose	11429486
69098	SS	- HCSDS	- M Spithoven	11481905
69099	SS	- HCSDS	- J Hodgson	11406090
69100	SS	- HCSDS	- R Higginson	11464037
69101	SS	- HCSDS	- A Lobendahn	11450115
69102	SS	- HCSDS	- S Pitts	11331037
69103	SS	- HCSDS	- A Sedin	11473406
69104	SS	- HCSDS	- M Cummins	11377671
69106	SS	- HCSDS	- T Cornish	11523029
69107	SS	- HCSDS	- A Gorman	11497534
69108	SS	- HCSDS	- D Young	11516859
69109	SS	- HCSDS	- M Gunther	11500770
69110	SS	- HCSDS	- S McPaul	11445623
69111	SS	- HCSDS	- S Hen	11525388
69112	SS	- HCSDS	- A Hofman	11519515
69113	SS	- HCSDS	- A Bain	11327373
69114	SS	- HCSDS	- C Wright	11264603
69115	SS	- HCSDS	- W Toole	11266575
69116	SS	- HCSDS	- N Shearer	11399726
69117	SS	- HCSDS	- L Seiler	11517733
69118	SS	- HCSDS	- A Rosso	11525815
69119	SS	- HCSDS	- C Richmond	11527799
69120	SS	- HCSDS	- N DeRuijter	11449576
69121	SS	- HCSDS	- A Bowman	11525053
69122	SS	- HCSDS	- J West	11526006
69123	SS	- HCSDS	- J Colquhoun	11500515
69124	SS	- HCSDS	- J Cruwys	94038792
69125	SS	- HCSDS	- L Johnston	11408038
69126	SS	- HCSDS	- L Nicholls	11502098
69127	SS	- HCSDS	- M Nixon	11220087
69128	SS	- HCSDS	- R Singleton	11501968
69129	SS	- HCSDS	- N Taylor	11520290
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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69198	SS	- HCSDS	- E Callachor	60430306
69199	SS	- HCSDS	- J Endicott	11396412
69200	SS	- HCSDS	- J Pogson	11525765
69201	SS	- HCSDS	- D Muter	11516803
69202	SS	- HCSDS	- Y Rainbow	11452014
69203	SS	- HCSDS	- A Ibrahim	11498551
69204	SS	- HCSDS	- C Duckworth	11514972
69205	SS	- HCSDS	- K Mackintosh	11531385
69206	SS	- HCSDS	- C Woolnough	11529593
69207	SS	- HCSDS	- J Fair	11532639
69208	SS	- HCSDS	- M Griffiths	11412199
69209	SS	- HCSDS	- K McCall	11502420
69212	SS	- HCSDS	- M Ryan	11529358
69213	SS	- HCSDS	- A Frazer	11427957
69214	SS	- HCSDS	- J N Wiggins	11530322
69220	SS	- HCSDS	- J Munday	11538395
69221	SS	- HCSDS	- K McCarthy	11532989
69226	SS	- HCSDS	- A Walkom	11538201
69230	SS	- HCSDS	- K Gardiner	11522189
69231	SS	- HCSDS	- C Sheahan	11534062
69235	SS	- HCSDS	- I Hampton	11537069
69236	SS	- HCSDS	- BlackhamDavison	11156200
69237	SS	- HCSDS	- M Hepburn	11546506
69238	SS	- HCSDS	- A Selman	11535211
69239	SS	- HCSDS	- C Rivers	11537093
69242	SS	- HCSDS	- R Watson	11547645
69243	SS	- HCSDS	- S Spowart	11547354
69244	SS	- HCSDS	- A Houghton	11536943
69246	SS	- HCSDS	- N Mytka	99922004
69256	SS	- HCSDS	- C Southwell	11522942
69257	SS	- HCSDS	- R Britten	11554330
69258	SS	- HCSDS	- A Yoffa	11544880
69259	SS	- HCSDS	- K Thomas	11554695
69262	SS	- HCSDS	- K Lanphier	11550355
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69264	SS	- HCSDS	- A Hemphill	11540575
69265	SS	- HCSDS	- R Watson	11547645
69267	SS	- HCSDS	- A North	11367330
69268	SS	- HCSDS	- J Bowen	11500390
69269	SS	- HCSDS	- J Willard	11501516
69271	SS	- HCSDS	- R Bradwell	11549711
69272	SS	- HCSDS	- A Baynham	11542392
69275	SS	- HCSDS	- E Altin	11516534
69286	SS	- HCSDS	- J Pinel	11539568
69287	SS	- HCSDS	- J Ayliffe	11525002
69288	SS	- HCSDS	- M Collins	11541345
69289	SS	- HCSDS	- I Connell	11532035
69293	SS	- HCSDS	- L Gamble	11550809
69294	SS	- HCSDS	- A Hamlin	11539829
69295	SS	- HCSDS	- M Parisi	11544749
69296	SS	- HCSDS	- T Beaver	11500347
69297	SS	- HCSDS	- J Livingston	11540487
69298	SS	- HCSDS	- M Metcalfe	11537395
69299	SS	- HCSDS	- M Rickard	11536955
69301	SS	- HCSDS	- E Rooney	11519803
69303	SS	- HCSDS	- G Wardrobe	11547644
69306	SS	- HSDS	- K Scrivener	11477859
69307	SS	- HCSDS	- W Adams	11547254
69308	SS	- HCSDS	- D Bandle	11554205
69309	SS	- HCSDS	- H Oates	11540522
69310	SS	- HCSDS	- S Cross	11510434
69311	SS	- HCSDS	- E Clark	11449467
69312	SS	- HCSDS	- M Wilkie	11457704
69316	SS	- HCSDS	- T Thurston	11551092
69317	SS	- HCSDS	- O Freeman	11492161
69324	SS	- HCSDS	- C White	11478108
69328	SS	- HCSDS	- A Del-Costa	11498938
69329	SS	- HCSDS	- S Burdon	11556563
69330	SS	- HCSDS	- B Mackay	11537997
69331	SS	- HCSDS	- B Devoe	11549966
69332	SS	- HCSDS	- M King	11554854
69333	SS	- HCSDS	- A Scarr	11515559
69334	SS	- HCSDS	- S Kells	11537563
69335	SS	- HCSDS	- L Ryan	11421302
69336	SS	- HCSDS	- R Fischer	11470314
69337	SS	- HCSDS	- T Grimshaw	11495950
69338	SS	- HCSDS	- E Dobbins	11548220

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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69349	SS	- HCSDS	- J Lamperd	11557021
69350	SS	- HCSDS	- H Bettio	11506298
69351	SS	- HCSDS	- R Wakley	11542353
69352	SS	- HCSDS	- A Kupresak	11493016
69353	SS	- HCSDS	- E Sinclair	11325256
69354	SS	- HCSDS	- F Browne	11513750
69355	SS	- HCSDS	- H Williams	11478124
69357	SS	- HCSDS	- R Kershaw	11469206
69358	SS	- HCSDS	- K Delcourt	11426324
69359	SS	- HCSDS	- K Reeves	11522922
69360	SS	- HCSDS	- A Francis	11544539
69361	SS	- HCSDS	- G Ferguson	11539814
69362	SS	- HCSDS	- J Sturgess	11539644
69363	SS	- HCSDS	- R Raffaele	11515282
69364	SS	- HCSDS	- D McPhail	11547567
69365	SS	- HCSDS	- S South	11501379
69366	SS	- HCSDS	- A Morris	11519462
69367	SS	- HCSDS	- R Bruton	11500430
69368	SS	- HCSDS	- M Rosser	11492045
69370	SS	- HCSDS	- R Suringa	94073437
69371	SS	- HCSDS	- R Cross	11396989
69372	SS	- HCSDS	- J Black	94084889
69373	SS	- HCSDS	- L Eguae	11560612
69374	SS	- HCSDS	- R Myers	11552369
69375	SS	- HCSDS	- G Scott	11332715
69376	SS	- HCSDS	- D Mulvey	11519069
69377	SS	- HCSDS	- M Hamilton	11491565
69378	SS	- HCSDS	- J Tamone	11499178
69379	SS	- HCSDS	- A Vinycomb	11501479
69381	SS	- HCSDS	- P Morgan	11525666
69382	SS	- HCSDS	- L Taylor	94056846
69383	SS	- HCSDS	- T Treglown	11490498
69384	SS	- HCSDS	- A Bourke	11525050
69385	SS	- HCSDS	- K Corkin	95038272
69386	SS	- HCSDS	- A Taylor	11430814
69387	SS	- HCSDS	- L Gaynor	11416637
69388	SS	- HCSDS	- K Steele	69103647
69389	SS	- HCSDS	- E Witt	11547658
69391	SS	- HCSDS	- A Tadros	11450690
69392	SS	- HCSDS	- J Wasin	11558636B
69397	SS	- HCSDS	- D Stapleton	11549759
69398	SS	- HCSDS	- A Introna	11303356
69399	SS	- HCSDS	- Y Crossingham	11396990
69400	SS	- HCSDS	- J Chirgwin	11476715
69402	SS	- HCSDS	- D Fernance	11322141
69404	SS	- HCSDS	- L Tye	11544758
69405	SS	- HCSDS	- K Burke	11545797
69406	SS	- HCSDS	- C Bartholdt	11251205
69407	SS	- HCSDS	- J Allen	11554359
69408	SS	- HCSDS	- M Dhedhy	11541887
69429	SS	- HCSDS	- N Roberts	11475041
69430	SS	- HCSDS	- P Peppas	11371134
69431	SS	- HCSDS	- A Matier	11560679
69432	SS	- HCSDS	- P Dufourq	11533306
69433	SS	- HCSDS	- C Cron	11549019
69441	SS	- HCSDS	- S Nand	11539358
69450	SS	- HCSDS	- R Bate	11476529
69451	SS	- HCSDS	- A Whitfield	11473572
69452	SS	- HCSDS	- M Tudhope	11542346
69453	SS	- HCSDS	- E Pike	11522912
69454	SS	- HCSDS	- J Hall	94054280
69455	SS	- HCSDS	- K Silver	11559160
69456	SS	- HCSDS	- S Eyssens	11469985
69457	SS	- HCSDS	- C Hofhuis	11559806
69458	SS	- HCSDS	- C Tucker	11522953
69459	SS	- HCSDS	- T B-Newton	11549960
69462	SS	- HCSDS	- N Ashby	94006985
69463	SS	- HCSDS	- S Armstrong	11206102
69464	SS	- HCSDS	- J Forscutt	11494268
69465	SS	- HCSDS	- C Casey	11565107
69466	SS	- HCSDS	- A Alhait	11557859
69468	SS	- HCSDS	- K Sailba	94047285
69469	SS	- HCSDS	- L Penhale	11525746
69470	SS	- HCSDS	- S Mcllland	11549365

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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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 Albert	11477039
69541	SS	- HCSDS	- C Langton	11537276
69542	SS	- HCSDS	- A Corral	11580532
69543	SS	- HCSDS	- H Morphet	99974257
69544	SS	- HCSDS	- L Creer	11549016
69547	SS	- HCSDS	- C Thomas	60930112
69548	SS	- HCSDS	- C Mckenzie	11576333
69549	SS	- HCSDS	- R Wood	11573412
69550	SS	- HCSDS	- S Nowlan	11186656
69551	SS	- HCSDS	- C Rivers	11537093
69552	SS	- HCSDS	- S Green	11570687
69554	SS	- HCSDS	- R Haggerty	11574985
69555	SS	- HCSDS	- D Annetts	11324528
69559	SS	- HCSDS	- K Shaw	11549537
69560	SS	- HCSDS	- J Rhodes	11537293
69561	SS	- HCSDS	- J Butcher	94089855
69563	SS	- HCSDS	- A Craig	11567451
69564	SS	- HCSDS	- M Hall	11572407
69565	SS	- HCSDS	- L Adams	11567857
69566	SS	- HCSDS	- C Klein-Boons	11546820
69567	SS	- HCSDS	- A Kelly	11565118
69568	SS	- HCSDS	- K Gregory	11565214
69569	SS	- HCSDS	- M Graham	11549882
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69588	SS	- HCSDS	- M Chilcott	11519428
69589	SS	- HCSDS	- C Jones	11566444
69592	SS	- HCSDS	- B Hindle	- 11543188
69595	SS	- HCSDS	- A Hartson	11576911
69596	SS	- HCSDS	- Yunmi Nguy	11521929
69598	SS	- HCSDS	- Z Lederhose	11475014
69599	SS	- HCSDS	- J Palmer	11525729
69600	SS	- HCSDS	- K Turner	- 11579275
69601	SS	- HCSDS	- R Nawroozi	11550382
69602	SS	- HCSDS	- S Bloomfield	11401204
69603	SS	- HCSDS	- A Lynch	11542287
69604	SS	- HCSDS	- N Charalambous	11571830
69605	SS	- HCSDS	- K Ryan	- 11580859
69606	SS	- HCSDS	- J Hunt	11582958
69607	SS	- HCSDS	- B Riddle	11417033
69609	SS	- HCSDS	- N Pickett	11542765
69610	SS	- HCSDS	- T Singhdeo	11546
69611	SS	- HCSDS	- M Thomson	11536605
69612	SS	- HCSDS	- E Alexander	11578067
69613	SS	- HCSDS	- E Duke	11579443
69614	SS	- HCSDS	- J Carter	11184022
69615	SS	- HCSDS	- R Higgins	11572448
69616	SS	- HCSDS	- R Ovenden	11563113
69617	SS	- HCSDS	- B Holden	11574725
69618	SS	- HCSDS	- M McClean	11549364
69619	SS	- HCSDS	- M Dillon	11539668
69620	SS	- HCSDS	- J Cosh	11549012
69621	SS	- HCSDS	- H Langford	11546722
69622	SS	- HCSDS	- S Richardson	11164810
69625	SS	- HCSDS	- L Albert	11576008
69626	SS	- HCSDS	- L Grantham	11522812
69627	SS	- HCSDS	- L Portelli	11576447
69628	SS	- HCSDS	- J Atkiss	11529846
69629	SS	- HCSDS	- T Mobbs	11450278
69630	SS	- HCSDS	- Y Parkinson	11517631
69631	SS	- HCSDS	- S Bowman	11535448
69632	SS	- HCSDS	- J Tuohy	11567267
69635	SS	- HCSDS	- D Hudson	11568098
69636	SS	- HCSDS	- T Wade	11518616
69638	SS	- HCSDS	- C Gale	11537523
69644	SS	- HCSDS	- N Jones	11571945
69645	SS	- HCSDS	- C Evans	11573627
69646	SS	- HCSDS	- T Hattenfels	11569969
69647	SS	- HCSDS	- S Bell	11565019
69648	SS	- HCSDS	- Manning-Darby	11570789
69655	SS	- HCSDS	- K Bell	11576655
69658	SS	- HCSDS	- M Kaur	11540184
69659	SS	- HCSDS	- G Mitton	11473213
69660	SS	- HCSDS	- K Lewis	11538194
69664	SS	- HCSDS	- M Champness	11538715
69665	SS	- HCSDS	- B Andrews	11502375
69667	SS	- HCSDS	- S Bruty	11498903
69674	SS	- HCSDS	- R Posselt	11496514
69676	SS	- HCSDS	- N Edmonds	95036104
69677	SS	- HCSDS	- D Pless	11541770
69678	SS	- HCSDS	- M Foley	11582645
69679	SS	- HCSDS	- B Butler	11544538
69680	SS	- HCSDS	- K Sheridan	11477885
69681	SS	- HCSDS	- R Moncrief	11546260
69682	SS	- HCSDS	- K Smith	11447660
69683	SS	- HCSDS	- M Rehman	11503343
69684	SS	- HCSDS	- S Lee	11520528
69685	SS	- HCSDS	- J Hipwell	11376679
69686	SS	- HCSDS	- W Manukia	11570406
69687	SS	- HCSDS	- K Schmarr	11538160
69688	SS	- HCSDS	- B McKern	11574795
69689	SS	- HCSDS	- C Carson	11548975
69690	SS	- HCSDS	- A Townsend	11572919
69691	SS	- HCSDS	- J Brown	11500390
69692	SS	- HCSDS	- M McLean	11549364
69693	SS	- HCSDS	- R Annovazzi	11502915
69694	SS	- HCSDS	- E Alexander	11578067
69695	SS	- HCSDS	- G Best	68802456
69697	SS	- HCSDS	- J Pratt	11488089
69698	SS	- HCSDS	- E Lee	11575929
69699	SS	- HCSDS	- T Forrester	11548500
69700	SS	- HCSDS	- CChard-Bachen	11569036

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69701	SS	- HCSDS	- D Henkel	11546185
69704	SS	- HCSDS	- K Rose	11396475
69705	SS	- HCSDS	- D Shrimpton	11159066
69706	SS	- HCSDS	- S Young	11435825
69712	SS	- HCSDS	- J Copeland	11585168
69716	SS	- HCSDS	- B Millen	11591094
69779	SS	- HCSDS	- J McGregor	11567597
69782	SS	- HCSDS	- D Colley	11597858
69788	SS	- HCSDS	- A Davis	11592494
69789	SS	- HCSDS	- E Rothe	11588743
69790	SS	- HCSDS	- G Manderson	99916881
69791	SS	- HCSDS	- G Clark	94088322
69792	SS	- HCSDS	- J Herrmann	11572442
69793	SS	- HCSDS	- J Brown	94006031
69850	SS	- HCSDS	- H Kitchener	1160209
69851	SS	- HCSDS	- T Hosking	11583905
69852	SS	- HCSDS	- S McDowall	94089810
69853	SS	- HCSDS	- C Pearce	11545670
69854	SS	- HCSDS	- K Kolo	11597269
69855	SS	- HCSDS	- B Benazzouz	11569423
69856	SS	- HCSDS	- D Buckley	11578711
69857	SS	- HCSDS	- E Fedele	11564180
69858	SS	- HCSDS	- S Hylton	11583818
69859	SS	- HCSDS	- J Rhodes	11577268
69860	SS	- HCSDS	- M Thompson	11427410
69861	SS	- HCSDS	- M V.D Mortel	11595602
69862	SS	- HCSDS	- C Jones	11575256
69863	SS	- HCSDS	- J Griffin	11579563
69865	SS	- HCSDS	- K Kitch	11597266
69877	SS	- HCSDS	- A Marsh	11344757
69884	SS	- HCSDS	- L Adams	11374480
69899	SS	- HCSDS	- C Guy	11178690
69902	SS	- HCSDS	- Z Forostenko	1156770
69903	SS	- HCSDS	- R O'Halloran	11497669
69905	SS	- HCSDS	- M Goldie	11588955
69906	SS	- HCSDS	- A Debney	11525197
69907	SS	- HCSDS	- W Sullivan	11568473
69908	SS	- HCSDS	- K Hammond	11506133
69909	SS	- HCSDS	- N Markovich	11599088
69911	SS	- HCSDS	- T Bousseton	11609072
69912	SS	- HCSDS	- J Thurtell	11597556
69913	SS	- HCSDS	- G Pash	11591964
69920	SS	- HCSDS	- C Whelan	11526008
69921	SS	- HCSDS	- H Bigrigg	11515454
69922	SS	- HCSDS	- A Geeves	11589044
69927	SS	- HCSDS	- S Brennan	11574327
69928	SS	- HCSDS	- C Power	11593375
69933	SS	- HCSDS	- J Nash	11527602
69936	SS	- HCSDS	- B Maguire	68804831
69937	SS	- HCSDS	- J Christian	94041053A
69939	SS	- HCSDS	- T Wharepapa	11488310
69940	SS	- HCSDS	- S Hoving	11525423
69941	SS	- HCSDS	- N Vincent	11593557
69942	SS	- HCSDS	- K Williamson	11528864
69943	SS	- HCSDS	- C Birthisel	11600705
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
69973	SS	- HCSDS	- C Moorhouse	11597357
69974	SS	- HCSDS	- S Gupta	11543926
69977	SS	- HCSDS	- R Harding	11590118
69978	SS	- HCSDS	- S Guiane	11581818
69979	SS	- HCSDS	- K McLachlain	11487837
69980	SS	- HCSDS	- A Newman	11593783
69981	SS	- HCSDS	- C Riley	11578321
69984	SS	- HCSDS	- C Murray	11602401
69986	SS	- HCSDS	- P Davis	11606552
69987	SS	- HCSDS	- A Ringshaug	11493028
69989	SS	- HCSDS	- J Moffat	11570410
69995	SS	- HCSDS	- M Rawlinson	11525783
69996	SS	- HCSDS	- H Willoughby	11549682
69997	SS	- HCSDS	- K Honey	11489459
69998	SS	- HCSDS	- A Young	11599504
69999	SS	- HCSDS	- J Cantwell	11599162
75000	SS	- HCSDS	- J Graham	1396299
75001	SS	- HCSDS	- N Bagley	11492087
75002	SS	- HCSDS	- K Brookes	11399113
75003	SS	- HCSDS	- R Gillies	69150127
75004	SS	- HCSDS	- S Hermann	11611276
75005	SS	- HCSDS	- L Hill	11571379
75006	SS	- HCSDS	- K Martin	11609515
75007	SS	- HCSDS	- M Mawere	11390798
75008	SS	- HCSDS	- Z Mawkes	11477429
75009	SS	- HCSDS	- B Thomson	11539057
75010	SS	- HCSDS	- S Perry	11591676
75018	SS	- HCSDS	- L Stanta	11600816
75019	SS	- HCSDS	- K Carlisle-Stapleton	1161016
75020	SS	- HCSDS	- M Littleford	11249873
75021	SS	- HCSDS	- S Hayward	11566277
75022	SS	- HCSDS	- D Sigley	11564715
75023	SS	- HCSDS	- N Harkins	11612102
75024	SS	- HCSDS	- T Edwards	11440371
75025	SS	- HCSDS	- R Dogra	11221859
75028	SS	- HCSDS	- K Dunk	11580655
75033	SS	- HCSDS	- J Verhoeven	11614564
75034	SS	- HCSDS	- T Williamson	94063067
75037	SS	- HCSDS	- K Whitton	11564842
75038	SS	- HCSDS	- A Travers	11603025
75040	SS	- HCSDS	- A Kates	11603796
75041	SS	- HCSDS	- A Kirk	11556117
75044	SS	- HCSDS	- E Caldwell	11502928
75045	SS	- HCSDS	- M Terry	11601828
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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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

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2018 CHART OF ACCOUNTS - PROGRAM CODES

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75281	SS	- HCSDS	- J Tranter	11391243
75282	SS	- HCSDS	- R Love	11605717
75286	SS	- HCSDS	- R Pether	11448526
75287	SS	- HCSDS	J Cockle	11617410
75288	SS	- HCSDS	E Webster	11631652
75289	SS	- HCSDS	D Tyerman	11630517
75290	SS	- HCSDS	C Winser	11631683
75291	SS	- HCSDS	T Kastrounis	11537424
75292	SS	- HCSDS	A Waight	11602071
75293	SS	- HCSDS	M Wren	11631759
75294	SS	- HCSDS	T Graham	11599249
75295	SS	- HCSDS	J Swannell	11602332
75296	SS	- HCSDS	S Allen	11603840
75298	SS	- HCSDS	P Hockley	11586248
75299	SS	- HCSDS	S Roesner	11537838
75304	SS	- HCSDS	E Draper	11398555
75305	SS	- HCSDS	B Savlitti	11629042
75306	SS	- HCSDS	R Pollum	11267604
75307	SS	- HCSDS	J Podmore	11595428
75308	SS	- HCSDS	T Craggs	11589839
75309	SS	- HCSDS	M Howard	11618768
75310	SS	- HCSDS	T Seager	11583449
75311	SS	- HCSDS	S Popple	11152295
75314	SS	- HCSDS	V Rhind	11152017
75315	SS	- HCSDS	M Brennan	11640741
75316	SS	- HCSDS	M Bowes	11602744
75317	SS	- HCSDS	J Allen	11537958
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

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	
75426	SS	- HCSDS M Jelbart	11196835	
75427	SS	- HCSDS A Morris	11580612	
75428	SS	- HCSDS K Hazen	11620050	
75429	SS	- HCSDS H Rees	11558041	
75431	SS	- HCSDS C Martin	11580171	
75441	SS	- HCSDS T George	11628877	
75442	SS	- HCSDS G Howell	11574730	
75443	SS	- HCSDS S Govinder	11619757	
75445	SS	- HCSDS V Japp	11629927	
75450	SS	- HCSDS A Somers	11599434	
75451	SS	- HCSDS S McDonald	11491944	
75452	SS	- HCSDS J Scadding	11445779	
75453	SS	- HCSDS J Lemmick	11626264	
75454	SS	- HCSDS T Lawrence	11595613	
75455	SS	- HCSDS K Matten	11588882	
75456	SS	- HCSDS V Jordan	11625097	
75457	SS	- HCSDS T Bolitho	11587546	
75458	SS	- HCSDS E Jubb	11458367	
75459	SS	- HCSDS C Moore	11489648	
75460	SS	- HCSDS P Watts	11166504	
75461	SS	- HCSDS R Altmann	11620920	
75462	SS	- HCSDS J Burton	11428897	
75463	SS	- HCSDS S Ockers	11549450	
75464	SS	- HCSDS C Radnidge	11621331	
75465	SS	- HCSDS M Shanahan	11596684	
75467	SS	- HCSDS H Johnson	11367822	
75468	SS	- HCSDS D Sparkes	11182583	
75469	SS	- HCSDS S Maclean	11612672	
75470	SS	- HCSDS P Spano	11240393	
75471	SS	- HCSDS K Halkeas	11641124	
75472	SS	- HCSDS R Taylor	11618252	
75473	SS	- HCSDS K Pratt	11522045	
75474	SS	- HCSDS S Baron	11518862	
75475	SS	- HCSDS R Wheeler	11534015	
75476	SS	- HCSDS T Fuller	11541697	
75477	SS	- HCSDS C Sheehan	11608133	
75478	SS	- HCSDS N Ferguson	11624905	
75481	SS	- HCSDS Z Crookes	11648378	
75482	SS	- HCSDS Ingram-Boland	11549795	
75483	SS	- HCSDS I Broughman	11647391	
75484	SS	- HCSDS T Huggard	11652536	
75497	SS	- HCSDS E Ferguson	11624905	
75498	SS	- HCSDS H Lewis	11636139	
75499	SS	- HCSDS N Stores	11511001	
75500	SS	- HCSDS A Biddulph	11449329	
75501	SS	- HCSDS L Rogers	11592987	
75502	SS	- HCSDS R La Rosa	11588936	
75547	SS	- HCSDS R Kim	11596755	
75548	SS	- HCSDS S Ismail	11500866	
75549	SS	- HCSDS D Bowers	11657490	
75578	SS	- HCSDS K Burgess	11586773	
75579	SS	- HCSDS E Ferguson	11624905	
75582	SS	- HCSDS J Broome	11654658	
75584	SS	- HCSDS A Tobin	11533837	
75585	SS	- HCSDS K Martin	11639605	
75591	SS	- HCSDS F Thomson	11654529	
75592	SS	- HCSDS J Driver	11620448	
75598	SS	- HCSDS T Finlayson	11654067	
75599	SS	- HCSDS H Williamson	11540055	
75600	SS	- HCSDS M Sarkis	11599417	
75601	SS	- HCSDS R Harrison	11640428	
75602	SS	- HCSDS S van der Rijt	11651563	
75603	SS	- HCSDS P Blandford	11656234	
75610	SS	- HCSDS M Morrison	11628354	
75611	SS	- HCSDS M Parr	11654448	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75612	SS	- HCSDS P Kapudija	11660994	
75619	SS	- HCSDS A Luke	11646250	
75620	SS	- HCSDS L Field	60935498A	
75621	SS	- HCSDS J Maurer	11650869	
75622	SS	- HCSDS L Strelitz	11656464	
75623	SS	- HCSDS E Rodway	11576053	
75625	SS	- HCSDS P Chapman	11660098	
75626	SS	- HCSDS J Pappas	11620353	
75631	SS	- HCSDS C Pascoe	11648166	
75632	SS	- HCSDS C Bird	11348136	
75633	SS	- HCSDS TArohanui KahiP	11378775	
75634	SS	- HCSDS B M Smith	11595775	
75635	SS	- HCSDS A Regan	11640532	
75636	SS	- HCSDS S Wood	11656986	
75638	SS	- HCSDS L Chambers	11512514	
75639	SS	- HCSDS K Mohamed	11595755	
75640	SS	- HCSDS M Randall	11537980	
75641	SS	- HCSDS R Harrold	11522000	
75642	SS	- HCSDS F Elcoate	11659430	
75644	SS	- HCSDS H Morris	11661386	
75645	SS	- HCSDS Whitfield-Meehan	11646428	
75646	SS	- HCSDS M Nathaly	69004078A	
75647	SS	- HCSDS M Clacy	11618683	
75648	SS	- HCSDS D Domjan	11604722	
75649	SS	- HCSDS M Rozkiewicz	11638749	
75650	SS	- HCSDS K A Bristow	11625867	
75652	SS	- HCSDS S Robinson	94043791	
75653	SS	- HCSDS S Curphey	11600492	
75654	SS	- HCSDS F Thomson	11654529	
75657	SS	- HCSDS F D McMahon	11658697	
75658	SS	- HCSDS D Stanford	11455802	
75659	SS	- HCSDS D Starr	11655295	
75660	SS	- HCSDS F McCallum	94004816	
75661	SS	- HCSDS M White	11625822	
75662	SS	- HCSDS C Cox	11308707	
75663	SS	- HCSDS V Marshall	11568658	
75664	SS	- HCSDS E Green	11661503	
75665	SS	- HCSDS A Baynham	11190208	
75667	SS	- HCSDS A Lloyd	11545122	
75668	SS	- HCSDS C Smyrek	11579475	
75669	SS	- HCSDS N Auld	11304864	
75671	SS	- HCSDS C Anderson	11654568	
75672	SS	- HCSDS L Taylor	94056846	
75673	SS	- HCSDS C Houlihan	11628905	
75674	SS	- HCSDS M Keppie	94062597	
75675	SS	- HCSDS R Raju	94023448	
75678	SS	- HCSDS C Schramm	11658873	
75679	SS	- HCSDS C Gore	11648517	
75680	SS	- HCSDS R Sharma	11588797	
75681	SS	- HCSDS M Syron	11630627	
75682	SS	- HCSDS K McPherson	11653576	
75683	SS	- HCSDS J Brown	11199641	
75684	SS	- HCSDS S Oakley	11616982	
75685	SS	- HCSDS S Bulgin	11572172	
75686	SS	- HCSDS C Williams	11632129	
75689	SS	- HCSDS K Ruus	11667043	
75690	SS	- HCSDS D Miller	11514894	
75691	SS	- HCSDS J Fung	11665664	
75693	SS	- HCSDS L Conomy	11649888	
75694	SS	- HCSDS J Moore	11538679	
75695	SS	- HCSDS G Richards	11566849	
75696	SS	- HCSDS S Sono	11638001	
75697	SS	- HCSDS M Kappos	11654980	
75698	SS	- HCSDS C Wallace	11601878	
75699	SS	- HCSDS H Morris	- 11661386	
75700	SS	- HCSDS K Marino	11662332	
75701	SS	- HCSDS S Howard	11660062	
75702	SS	- HCSDS S Vummadi	11665301	
75703	SS	- HCSDS Z Bridge	11744135	
75704	SS	- HCSDS C Hartlett	11653348	
75705	SS	- HCSDS C Williams	11632129	
75707	SS	- HCSDS J Vong	11661408	
75708	SS	- HCSDS J Allen	11650061	
75709	SS	- HCSDS H Schofield	11629803	
75710	SS	- HCSDS A Tohme	11661404	
75712	SS	- HCSDS S Marquardt	11599328	
75713	SS	- HCSDS N Aibara	11627214	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75714	SS	- HCSDS E Allen	11625892	
75715	SS	- HCSDS E Prime	11544861	
75716	SS	- HCSDS D Adams	11666799	
75717	SS	- HCSDS T Bentley	11514852	
75719	SS	- HCSDS C Sheehan	11608133	
75720	SS	- HCSDS J Mitchell	11605068	
75721	SS	- HCSDS D Xydis	11376373	
75722	SS	- HCSDS G Ewart	11509715	
75723	SS	- HCSDS R Shaw	11280485	
75724	SS	- HCSDS B Manning	11407216	
75725	SS	- HCSDS J Graham	11396299	
75726	SS	- HCSDS S Robson	11473933	
75727	SS	- HCSDS A Lyttle	11618206	
75728	SS	- HCSDS E Stuckey	11624558	
75729	SS	- HCSDS A Smith	11587175	
75730	SS	- HCSDS S Valentine	11628230	
75731	SS	- HCSDS T Nguyen	11600788	
75732	SS	- HCSDS K Yarwood	94083810	
75733	SS	- HCSDS M Clarke	11229754	
75734	SS	- HCSDS L Murdoch	11619373	
75735	SS	- HCSDS M Graham	11628881	
75736	SS	- HCSDS M Coward	11577197	
75737	SS	- HCSDS N Hingston	11395394	
75738	SS	- HCSDS R Williams	11421685	
75739	SS	- HCSDS M Iles	11583142	
75740	SS	- HCSDS M Hanby	11633125	
75741	SS	- HCSDS C Glick	11543289	
75742	SS	- HCSDS H McIntosh	11625208	
75743	SS	- HCSDS P Rohleder	11399355	
75744	SS	- HCSDS P Gleeson	11498973	
75745	SS	- HCSDS E Walker	11586197	
75746	SS	- HCSDS M Hastie	11572431	
75747	SS	- HCSDS S Cole	11616146	
75748	SS	- HCSDS M Gearon	11376733	
75749	SS	- HCSDS R Asraf	11517955	
75750	SS	- HCSDS D Siddhana	11245145	
75751	SS	- HCSDS K Sell	11540805	
75752	SS	- HCSDS J Setright	11542329	
75753	SS	- HCSDS R Starkey	11514358	
75754	SS	- HCSDS D Angus	11616451	
75755	SS	- HCSDS I Redenbach	11493573	
75756	SS	- HCSDS E Draper	11398555A	
75757	SS	- HCSDS M Griffiths	11456980	
75758	SS	- HCSDS A Grimshaw	11527689	
75759	SS	- HCSDS I Todorovski	95033951	
75760	SS	- HCSDS E Allen	11625892	
75761	SS	- HCSDS N Keith	11576985	
75762	SS	- HCSDS D Nguyen	11477584	
75763	SS	- HCSDS N Plokstys	11256344	
75764	SS	- HCSDS A Carey	11590599	
75765	SS	- HCSDS J Butler	11633807	
75766	SS	- HCSDS R Will	11633727	
75767	SS	- HCSDS D Johnstone	11630147	
75768	SS	- HCSDS A Crosby	11630417	
75769	SS	- HCSDS O Canning	11636237	
75770	SS	- HCSDS D Miner	11482211	
75771	SS	- HCSDS N Welling	11655870	
75772	SS	- HCSDS C Davies	11652396	
75773	SS	- HCSDS T Pienaar	11641037	
75774	SS	- HCSDS S Prohm	11627903	
75775	SS	- HCSDS J Lunt	11628948	
75776	SS	- HCSDS N Horton	11380387	
75777	SS	- HCSDS N Kearins	11469449	
75778	SS	- HCSDS J Watson	11650333	
75779	SS	- HCSDS E Samra	11239018	
75780	SS	- HCSDS P Windsor	11649953	
75781	SS	- HCSDS J Saint	11558138	
75782	SS	- HCSDS F Abdalameer	11648103	
75783	SS	- HCSDS M Feltham	11626740	
75784	SS	- HCSDS J Valvano	11647366	
75785	SS	- HCSDS E Massey	11657691	
75786	SS	- HCSDS S Gates	11567989	
75787	SS	- HCSDS E Crouch	11549021	
75788	SS	- HCSDS M Floyd	11662960	
75789	SS	- HCSDS L Edwards	11659850	
75790	SS	- HCSDS A McNamara	11474995	
75791	SS	- HCSDS R Jesina	11153540	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
75792	SS	- HCSDS D Adams	11666799	
75793	SS	- HCSDS D Ramsay	11668147	
75794	SS	- HCSDS S Webber	11646470	
75795	SS	- HCSDS S Lah	11500954	
75796	SS	- HCSDS A Huijbregsen	11586425	
75797	SS	- HCSDS S Stevenson	11623123	
75798	SS	- HCSDS A Keri	94033060	
75799	SS	- HCSDS R Kim	11596755	
75800	SS	- HCSDS V McLeod	11345733	
75801	SS	- HCSDS J Doyle	11661498	
75802	SS	- HCSDS J Winder	11615303	
75803	SS	- HCSDS A Taylor	11574908	
75804	SS	- HCSDS B Kaveney	11497579	
75805	SS	- HCSDS W Carter	11647392	
75806	SS	- HCSDS M Bridge	11644135	
75807	SS	- HCSDS F Lee	95029642	
75808	SS	- HCSDS P Duncan	11658389	
75809	SS	- HCSDS L Baumann	11597922	
75810	SS	- HCSDS E Puddicombe	11333877	
75811	SS	- HCSDS S Lane	11465407	
75812	SS	- HCSDS J Winder	11615303	
75813	SS	- HCSDS P Daniel	11615303	
75814	SS	- HCSDS E Marshall	11650078	
75815	SS	- HCSDS ES Widdicombe	11601917	
75816	SS	- HCSDS J Nguyen	11605293	
75817	SS	- HCSDS D Nesselrode	11658121	
75818	SS	- HCSDS E Scharnitzki	1166122	
75819	SS	- HCSDS H Bochenek	11576676	
75820	SS	- HCSDS V McLeod	11345733	
75821	SS	- HCSDS P Stapleton	11661326	
75822	SS	- HCSDS J Morgan	11669163	
75824	SS	- HCSDS J Ronksley	11585819	
75825	SS	- HCSDS D Taylor	11419181	
75826	SS	- HCSDS S Roesner	11537838	
75827	SS	- HCSDS B Salvitti	11629042	
75828	SS	- HCSDS M Van De Mortel	11595602	
75829	SS	- HCSDS P Hubatka	94053801	
75830	SS	- HCSDS P Stapleton	11661326	
75831	SS	- HCSDS - S Evans	11649543	
75834	SS	- HCSDS - T Gibbs	11666913	
75835	SS	- HCSDS E Lam	11612399	
75836	SS	- HCSDS - J Owen	11671926	
75837	SS	- HCSDS - E Kotwa	11626865	
75840	SS	- HCSDS - P Rees	11666813	
75841	SS	- HCSDS - K Dallas	11616907	
75842	SS	- HCSDS -C Breadsell	11603508	
75843	SS	- HCSDS -D Brodaty	11656617	
75844	SS	- HCSDS -C Howard	11670092	
75845	SS	- HCSDS -J Lockwood	11650237	
75846	SS	- HCSDS -L Radican	11378494	
75847	SS	- HCSDS -D Rowe	11558571	
75848	SS	- HCSDS -H Penfold	11657771	
75849	SS	- HCSDS -A Pike	11661283	
75850	SS	- HCSDS -K Harbour	11268179	
75851	SS	- HCSDS -J Tang	11597685	
75852	SS	- HCSDS -I Pikaar	11587314	
75853	SS	- HCSDS -O Canning	11636237	
75854	SS	- HCSDS -F King	11659739	
75855	SS	- HCSDS -A Montgomery	11667645	
75856	SS	- HCSDS -M Burr	11630269	
75857	SS	- HCSDS - R Underwood	11210413	
75865	SS	- HCSDS - Elizabeth West	11654531	
75866	SS	- HCSDS - J Purnell	11651626	
75867	SS	- HCSDS -K Hallam	11590464	
75869	SS	- HCSDS -G Walsh	11570249	
75870	SS	- HCSDS -S Moussa	11545581	
75872	SS	- HCSDS -A Colussi	11611989	
75873	SS	- HCSDS - K Knight	11582093	
75874	SS	- HCSDS - J Crossan	11672525	
75875	SS	- HCSDS - S Mason	11658100	
75876	SS	- HCSDS - M Menzie	11658710	
75877	SS	- HCSDS - C Lumby	11598063	
75880	SS	- HCSDS - B Garnham	11531368	
75883	SS	- HCSDS - C Innes	11334740	
75884	SS	- HCSDS - C Straney	11660894	
75887	SS	- HCSDS -A Hall	11647328	
75889	SS	- HCSDS - E Hunter	11665517	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		75890	SS - HCSDS - R Lee 11217379	
		75891	SS - HCSDS -C Dwyer 11665510	
		75892	SS - HCSDS -H Furby 11644001	
		75893	SS - HCSDS -A Moujalli 11671168	
		75894	SS - HCSDS -M Redpath 11656294	
		75895	SS- HCSDS - Thomas Hood 11636317	
		75896	SS- HCSDS - A Henry 11526434	
		75897	SS- HCSDS - B Betts 11642690	
		75898	SS- HCSDS - A Malladi 11601515	
		75899	SS- HCSDS - M van Dalen 11667165	
		75902	SS- HCSDS - M Easterbrook 11507559	
		75903	SS- HCSDS - S Levy 11650377	
		75904	SS- HCSDS - F McBryde 11657390	
		75905	SS - HCSDS - A Pickering 11631419	
		75906	SS - HCSDS - N Armida 11599103	
		75907	SS - HCSDS - F Fough 11663396	
		75920	SS - HCSDS - B Downing 11651478A	
		75921	SS - HCSDS - L Sparks 11651443	
		75922	SS - HCSDS - V Raveendran 11670084	
		75923	SS - HCSDS - S Kalms 11635550	
		75924	SS - HCSDS - S Stanwell 11655293	
		75925	SS - HCSDS - C Lovell 11532173	
		75926	SS - HCSDS - S Krug 11670273	
		75927	SS - HCSDS - N Holden 11658555	
		75928	SS - HCSDS - B Lucas 11401263	
		75929	SS - HCSDS - B Flynn 11540870	
		75930	SS - HCSDS - A Plevin 11649477	
		75932	SS - HCSDS - D Evans 11507116	
		75933	SS - HCSDS - A Polaschek 11671405	
		75935	SS- HCSDS - E Halsey 11656908	
		75936	SS- HCSDS - W Whiteley 11577471	
		75937	SS- HCSDS - K Earl 11538612	
		75938	SS- HCSDS - K Burt 11656730	
		75940	SS- HCSDS - A Wheatley 11517144	
		75942	SS- HCSDS - M Mackinlay 11657598	
		75945	SS- HCSDS - R Blemings 11679837	
		75946	SS- HCSDS - A Ahmed 11664486	
		75947	SS- HCSDS - M Chinchilla 11574633	
		75948	SS- HCSDS - S Hamblin 11654882	
		75952	SS- HCSDS - E Camilleri 11633571	
		75953	SS- HCSDS - M Batty-Smith 11677183	
		75955	SS- HCSDS - Y Elmezgueldi 11643214	
		75957	SS- HCSDS - E Fontaine 11498960	
		75958	SS- HCSDS - B Safour 11559624	
		75959	SS- HCSDS - J Temple 11669452	
		75961	SS- HCSDS - J Williams 11609518	
		75962	SS- HCSDS - B Hanger 11598833	
		75963	SS- HCSDS - E Wooderson 94084238	
		75966	SS- HCSDS -V Wilson 11683460	
		75969	SS- HCSDS -S Wynne 11627584	
		75970	SS- HCSDS -P Richards 11232620	
		75971	SS- HCSDS -L Buxton 11675765	
		75973	SS- HCSDS -E Body 11677583	
		75974	SS- HCSDS -Y Wu 11655497	

N = Non-Enterable

75888 SS - First Aid Kits

62021

Residence Life

	62005	Residential Advisors		N
	62006	Res Life Initiatives		
	62016	Res Life - CYCLE		
	62022	Res Life - Food & Beverage		N
		K210 BA - Rafters Bar		
		K606 TH - Gums Café		
	62026	Res Life - Eco-Living		
	62027	Emergency Accom Initiative		
	62028	Media Experience Initiative		
	62029	CEF Scholarships		
	62030	C5 Refurbish/Closure		
	62037	Residential Tutors		
	75886	ResLife-Bepoz Inventory Management Sys		

5138

Education for Practice Institute

	5148	EFP - Higgs Consultancy Acc		N
	5154	EFP - Project 5 WIL		
	5179	EFP - Non-Salary		
	5185	EFP - Paired Practicum Research		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
6531	EFP - Communication Projects				
7186	EFP - Visiting Fellow				
7193	EFP - Visiting Fellow				
61518	EFP - Visiting Fellow				
61552	EFP - Visiting Fellow				
61555	EFP - Visiting Fellow				
61670	EFP - Visiting Fellow				
61826	EFP - Visiting Fellow				
61851	EFP - Visiting Fellow				
61945	EFP - Visiting Fellow				
69134	EFP - Visiting Fellow				
69147	EFP - Visiting Fellow				
69152	EFP - Visiting Fellow				
69186	EFP - Visiting Fellow				
69210	EFP - Visiting Fellow				
69313	EFP - Visiting Fellow				
69314	EFP - Visiting Fellow				
69315	EFP - Visiting Fellow				
69369	EFP - Visiting Fellow				
69525	EFP - Visiting Fellow				
69526	EFP - Visiting Fellow				
69717	EFP - HDR - Kilgour				
69718	EFP - Travel - T Seeto				
69914	EFP - EPEN - Higgs				
69915	EFP - WPL R&D - Trede				
69916	EFP - HDR Training - Patton				
75047	EFP - Project Staff				
5650	Division of Finance				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				
62072	DFS - Ryan Tax Services Review				
62032	DFS - Paper Cut Income				
62033	DFS - Overseas Student Health Cover				
62034	DFS - LSL & PPL Reimb Provisions				
62038	DFS - CSU Council Staff Allowance				
62039	DFS - National Uni Fees Forum				
62061	DFS - Albury Freight				
62062	DFS - Bathurst Freight				
62063	DFS - Orange Freight				
62064	DFS - Wagga Freight				
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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		62050	DFS - Riverina Institute TAFE-BGS		
		62051	DFS - Western Institute of TAFE-BGS		
		62052	DFS - Holmesglen - BachOfOralHealth		
		62053	DFS - Geraldton Uni Ctr- Journalism		
		62054	DFS - North Sydney Institute		
		62055	DFS - EFI - Cambodia		
		62056	DFS - Jilin University of Fin & Eco		
		62057	DFS - Tianjin Uni of Commerce		
		62058	DFS - Yangzhou University		
		62059	DFS - Yunnan University		
		62060	DFS - International Agent Commissions		
		62065	DFS - North Coast Institute of Tafe		
		62071	DFS - Wodonga Institute of TAFE		
		62073	DFS - Australian Dental Association		
	62066		DFS - Travel Charters		
	62070		DFS - Finance Leases		N
		62067	DFS - Westpac CT Scanner Fin Lease		
		62068	DFS - CISCO Equipment Fin Lease		
		62069	DFS - Westpac Solar PV Fin Lease		
	70000		Investments		N
		70001	Short Term Investments		N
		70003	Term Deposits - Short		N
		70010	10/045A Bank of Queensland		
		70096	09/031A CBA - Online Saver		
		70184	16-005A Macquarie Vision Cash-Long		
		70194	16-015A Macquarie Vision Cash-Med		
		70227	17/016A Beyond Bank		
		70228	17/017A Beyond Bank		
		70231	17/020A Beyond Bank		
		70232	17/021A Bank of Queensland		
		70233	17/022A Members Equity		
		70234	17/023A Bank Australia		
		70235	17/024A Bank Australia		
		70248	17/037A Bank of Queensland		
		70254	18/001A Bank of Queensland		
		70255	18/002A Members Equity		
		70256	18/003A Members Equity		
		70257	18/004A Auswide		
		70258	18/005A Auswide		
		70259	18/006A AMP		
		70260	18/007A Bank of Queensland		
		70261	18/008A ING		
		70263	18/010A Bank Australia		
		70264	18/011A Westpac Bank		
		70265	18/012A Police Credit Union SA		
		70266	18/013A Police Credit Union SA		
		70273	18/015A Members Equity		
		70274	18/016A Auswide Bank		
		70275	18/017A AMP Bank		
		70276	18/018A Australian Military Bank		
		70277	18/019A National Australia Bank		
		70278	18/020A BankWest		
		70279	18/021A Auswide Bank		
		70282	18/024A Australian Military Bank		
		70283	18/025A Auswide Bank		
		70284	18/026A Police Credit Union SA		
		70285	18/027A Police Credit Union SA		
		70286	18/028A MyState Bank		
		70287	18/029A Auswide Bank		
		70288	18/030A Australian Military Bank		
		70289	18/031A BankWest		
	70195		Medium Term Investments		N
		70196	Managed Funds		N
		70197	16/016A MFS Global Equity Trust		
		70198	16/017A Magellan Infrastructure Fnd		
		70199	16/018A Magellan Global Fund		
		70200	16/019A PIMCO Div Fixed Int Fund WS		
		70201	16/020A Legg Mason West Asst AUBond		
		70202	16/021A AMP WS Aust Property Fund		
		70203	16/022A Winton Global Alpha Fund		
		70209	16/028A Partners Group Global Value		
		70223	17/013A TCorpIM Strategic Cash Fund		
		70130	13/030A UBS Income Solutions Fund		
		70249	17/038A Pengana Global SmallCo Fund		
		70250	17/039A Legg Mason DivFixedInc IMA		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
		70224	Term Deposits		N
			70222	17/012A Westpac Bank	
			70246	17/035A Members Equity ME	
			70262	18/009A ING	
			70280	18/022A BankWest	
		70267	Australian Equities		N
			70225	17/014A Macquarie Aust Equities SMA	
		70268	Subordinated Notes		N
		70269	Fixed Interest		N
			70049	08/053A ANZ - GE Capital Fund	
			70230	17/019A RAM Div Fixed Int&Cred SMA	
	70002		Long Term Investments		N
		70004	Australian Equities		N
			70106	12/035A Education Australia Ltd	
			70125	13/025A BT Australian Equities IMA	
			70126	13/026A EQT Australian Equities IMA	
			70272	18/014A Bennelong Ex-20 Fund	
		70007	Managed Funds		N
			70041	07/037C TCorp - Long Term Growth	
			70129	13/029A Pental WSale Fixed Int Fund	
			70132	13/032A CFS Indexed Australian Bond	
			70158	14/014A Pimco Diversified Fixed Int	
			70204	16/023A Magellan Infrastructure Fnd	
			70205	16/024A Winton Global Alpha Fund	
			70206	16/025A AMP WS Aust Property Fund	
			70207	16/026A PIMCO Global Credit Fund WS	
			70208	16/027A MFS Global Equity Trust	
			70210	16/029A Partners Group Global Value	
			70243	17/032A Pengana Global SmallCo Fund	
			70244	17/033A Pental WSale SmallerCo Fund	
			70251	17/040A Bentham Global Income Fund	
			70252	17/041A Legg Mason DivFixedInc IMA	
			70290	18/032A Vanguard Aust Shares Index	
			70291	18/033A Alphinity Sustainable Share	
		70009	Fixed Interest		N
			70167	14/017A Macquarie Fixed Int IMA	
			70229	17/018A RAM Div Fixed Int&Cred SMA	
		70270	International Shares		N
			70128	13/028A Magellan Global Equity Model	
		70271	Term Deposits		N
			70247	17/036A Members Equity LONG	
			70281	18/023A Australian Military Bank	
P000	Division of Facilities Management				N
	5145		DFM - Master Planning		
	5645		UP - Office of Design Consultancies		
	69623		DFM - Capital Budget		
	69661		DFM - Sport & Rec Facility Review		
	69662		DFM - South Campus Review		
	69663		DFM - Riverina Playhouse Review		
	69910		DFM - AgriScience Business Devel		
	69990		DFM - Residences Masterplanning		
	69991		DFM - Feasibility Study-Stewards Halls		
	69992		DFM - Feasibility Study-East & West Hall		
	75011		DFM - Workplace Strategy-WW Campus		
	75012		DFM - All Campus Hubs Planning		
	75013		DFM - L&T Improvement Planning		
	75014		DFM - Facility Life Cycle Costing		
	75015		DFM - General Cost Planning		
	75016		DFM - General Acoustic Planning		
	75049		DFM - Emergency Warden&EvacTraining		
	75157		DFM - L&T Chattel Upgrades		
	75205		DFM - Dubbo Hail Storm		
	69247		DFM - Sustainability Programs		N
		7200	DFM - Energy & Sustainabilty		
		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		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		69255	DFM - Sustainability ON		
		69442	DFM - Hey Tosser		
		75029	DFM - Crown Reserve Trust Grant		
		75605	DFM - Sustainability Advisors		
		69822	DFM - Grass Roots Grant WW Organics		
69794		DFM - Sustainability Grant Programs			N
		69795	DFM - Pending Grant Allocation		
		69796	SustGrant-Green Village Share Farm		
		69797	SustGrant-Synapses Stnt Magazine PM		
		69798	SustGrant-Tree Planting Kit PM CEC		
		69799	SustGrant 2015-Lrg- Crampton&Ragusa		
		69800	SustGrant-Campus Flora App		
		69801	SustGrant-Two Sisters Walk Project		
		69802	SustGrant-Research Seed		
		69803	SustGrant-Opt Design Regionl Cities		
		69804	SustGrant-Exploring Anthropocene		
		69805	SustGrant-Hosp Waste Disposl Mthods		
		69806	SustGrant-SCCI Electric Scooter		
		69807	SustGrant-StuGardnMurrmbidgeeVillge		
		69808	SustGrant-StuGardnGobbaVillage		
		69809	SustGrant-Indig Plant Germplasm Ctr		
		69810	SustGrant-Sust Food Conference PM		
		69811	SustGrant-Sust Food Conference PM		
		69812	SustGrant-Riparian Planting BA		
		69813	SustGrant-EducatingCampusUsers PM		
		69814	SustGrant-Flora&Fauna Ed Signage		
		69815	SustGrant-Worm Farms WW		
		69816	SustGrant-Paths Towards Sust AW		
		69817	SustGrant-Lifeboat Turtles VanDyke		
		69818	SustGrant-Sustainable Design PMQ		
		69819	SustGrant-Curricula Howard		
		69820	SustGrant-Pasture Southwell Orchard		
		69821	SustGrant- Soil fauna Knight Wilson		
		69823	SustGrant-Oh Deer-Human Deer confli		
		69824	SustGrant- Artificial Tree Hollows		
		69825	SustGrant-MurrayCod Survival Behavi		
		69826	SustGrant-Winery Pallet Sheets		
		69827	SustGrant-SustainShowcase PMQ		
		69828	SustGrant-360 Biodiversity WW		
		69829	SustGrant-Bioluminescence PMQ		
		69830	SustGrant- Historical Photos AW	31	
69847		DFM - SIP Projects			N
		69848	DFM - Bld 1297 DivFin Travel Office		
		69971	DFM - Bld 1205 Refurbishment		
		69972	DFM - Bld 1215 Refurbishment		
		75043	DFM - Web Design Office Refurb AW		
PA00		Albury Building Programs			N
		PA90	Land Disposal Albury		
		PT90	Land Disposal Thurgoona		
		P600	Ryans Lagoon Laboratory		
		P601	Cedar		
		P602	Conservatorium Centre		
		P603	Adams		
		P604	Mudge		
		P605	Avoncourt		
		P606	Winan-Gidyal/Hicks		
		P607	Flood Nagle		
		P608	Boldrewood		
		P609	Mudge Annex		
		P610	Dalrye		
		P611	Irvington		
		P612	Drysdale		
		P613	Wilcara		
		P614	Visual Art Centre		
		P615	Library		
		P616	Student Association		
		P617	Carmona		
		P618	Mackie		
		P619	Fernhurst		
		P620	Maintenance Workshop		
		P621	Anatomy Laboratory		
		P622	Art Store/Gallery/Coop B'S/Transport		
		P623	Chemical Store		
		P625	Henry Nowik Theatres (The)		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P626	Hicks Annex	
		P630	Andrews	
		P635	Child Care Centre	
		P665	Ecology Laboratory	
		P666	MDFRC	
		P667	Health Clinic 1	
		P669	Communications Lab	
		P670	Dental Clinic	
		P672	Student Pavillion	
		P673	Administration/Teaching Centre	
		P674	Teaching Building	
		P675	Teaching Building	
		P676	Amenities Building	
		P677	Services Centre	
		P678	Divisional Service's Office	
		P680	Laundry	
		P681	Cottage	
		P682	Cottage	
		P683	Cottage	
		P684	Cottage	
		P685	Cottage	
		P686	Cottage	
		P687	Cottage	
		P689	Student Laundry	
		P690	Student Residences - 20 Bedroom	
		P691	Student Residences - 20 Bedroom	
		P692	Student Residences - 20 Bedroom	
		P693	Student Residences - 20 Bedroom	
		P694	Student Residences - 20 Bedroom	
		P695	Student Residences - 20 Bedroom	
		P696	Student Residences - 20 Bedroom	
		P697	Student Residences - 20 Bedroom	
		P698	Student Residences - 20 Bedroom	
		P699	Student Residences - 20 Bedroom	
		P700	Student Residences - 700	
		P701	Student Residences - 701	
		P702	Student Residences - 702	
		P710	Recreation Facility	
		P711	Child Care Thurgoona	
		P715	Community Engagement & Wellness Ctr	
		P720	Kerr Cottage	
		P750	Information Technology Hub	
		P751	CD Blake Theatre/Classrooms	
		P752	Student Association	
		P753	Learning Commons - Thurgoona	
		P754	Lecture Theatre	
		P757	Central Plant Room	
		P760	Academic Offices	
		P761	Teaching Building	
		P762	Herbarium	
		P763	Academic Offices	
		P764	Academic Offices	
		P679	Vehicle Detailing Shed	
PB00			Bathurst Building Programs	N
		PB25	William St Rstrnt & Function Ctr	
		PO20	VC's Residence	
		PN11	Toilet Block	
		PN12	Toilet Block	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		PW01	Student Services	
		PW12	Glass House	
		PS30	Bird Aviary	
		P1205	The Grange	
		P1215	Planning and Audit	
		P1220	CD Blake Auditorium / Gymnasium	
		P1225	Windradyne Laundry	
		P1226	Windradyne 1	
		P1227	Windradyne 2	
		P1228	Windradyne 3	
		P1229	Windradyne 4	
		P1230	Windradyne 5	
		P1231	Windradyne 6	
		P1232	Windradyne 7	
		P1233	Windradyne 8	
		P1234	Windradyne 9	
		P1235	Windradyne 10	
		P1236	Windradyne 11	
		P1241	Changing Facilities	
		P1255	The Diggings - A	
		P1256	The Diggings - B	
		P1257	The Diggings - C	
		P1258	The Diggings - D	
		P1259	The Diggings - E	
		P1260	The Diggings - F	
		P1261	The Diggings - H	
		P1262	The Diggings - G	
		P1265	The Diggings - Milgate Room	
		P1266	The Diggings - N	
		P1267	The Diggings - M	
		P1268	The Diggings - P	
		P1269	The Diggings - O	
		P1270	The Diggings - Q	
		P1275	Accommodation Services / Mini-Mart	
		P1276	The Diggings - I	
		P1277	The Diggings - J	
		P1278	The Diggings - L	
		P1279	The Diggings - K	
		P1284	Centre Professional Development - 3	
		P1285	Centre Professional Development	
		P1286	Centre Professional Development	
		P1292	Teaching Facility Building	
		P1293	Sheila Swain - Nursing and Health Administration	
		P1294	Dobbin Building	
		P1295	Science Laboratories / Human Movement	
		P1297	Learning Materials Centre / Printery	
		P1298	Religious Centre	
		P1299	Class Room	
		P1300	Music Block	
		P1301	Music Block	
		P1305	Engineering Building	
		P1306	Facilities Management	
		P1309	Fleet Services	
		P1330	Flammable Liquids Store	
		P1340	Grounds Maintenance Building	
		P1346	John Oxley Village - J	
		P1347	John Oxley Village - I	
		P1348	John Oxley Village - H	
		P1349	John Oxley Village - G	
		P1350	John Oxley Village - F	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1375	Student Residence Laundry		
		P1395	Founders Cottage		
		P1396	Call Centre		
		P1399	McDonoghs		
		P1400	McDonoghs		
		P1401	McDonoghs		
		P1410	Phillips Building		
		P1411	Mansfield		
		P1412	Truskett Library		
		P1413	Student Amenities Centre		
		P1414	Mason Building		
		P1416	Boiler House		
		P1419	Storage Shed and Toilet Fac		
		P1420	Science Block		
		P1421	Student Services		
		P1429	Sports Pavilion		
		P1430	Heffron Building		
		P1431	Allen House		
		P1432	MDLM		
		P1433	Radio Studio		
		P1434	Ponton Theatre		
		P1435	Cunningham Building		
		P1438	Mitchell Child Care Centre		
		P1439	Early Intervention Centre		
		P1448	Public Health		
		P1449	Public Health - Teaching Room		
		P1450	Student Services		
		P1451	Kajulu - Student Agency		
		P1452	Cottrell House - The Towers		
		P1453	Heath House - The Towers		
		P1454	Drama / Cleaning		
		P1455	Clinical Simulation Centre		
		P1460	Dental Clinic		
		P1470	Community Engagement & Wellness Ctr		
		P1494	Lamplighters Restaurant		
		P1495	Hargraves House		
		P1496	Truskett House		
		P1497	Gordon House		
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
		P3018	Bld 1470 Retail Shop BA		
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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
PD03	Dubbo Residences Stage 2				N
	P935	Cottage/Utility Facilities			
	P936	Cottage			
	P937	Cottage/Utility Facilities			
	P938	Cottage			
PD04	Dubbo Building Programs				N
	P920	Sports Facility (VSU)			
	P921	Gym Stud & Staff Facilities			
	P922	Court Amenities			
PG00	Miscellaneous Buildings Programs				N
	PG09	93 York Stret			
	PG30	St Marks National Theological Centre			
	PG32	Emergency Planning			
	PG33	Office Rental - Albury			
	PG34	Cliff Blake Pleasance			
	PG35	Thurgoona Playing Field			
	PG36	LMC Rental Albury			
	PG37	Gutterguard Wagga			
	PG38	DFM - Cheese Factory Ent Mtce			
	PG39	DFM - Conservatorium Ent Mtce			
	PG40	DFM - Farm Enterprise Mtce			
	PG41	DFM - Playhouse Enterprise Mtce			
	PG42	DFM - Printery Enterprise Mtce			
	PG43	DFM - Residence & Catering Ent Mtce			
	PG44	DFM - St Francis Enterprise Mtce			
	PG45	DFM - St Martins Enterprise Mtce			
	PG46	DFM - Winery Enterprise Mtce			
	PG47	DFM - Planning Proj - Uni Wide			
	PG49	DFM - Planning Proj - Bathurst			
	PG54	Goulburn Police Academy			
	PG56	DFM - Project Management			
	PG57	DFM - Murray CMA Grant			
	PG59	DFM - Student Services Mtce			
	PG60	DFM - Teaching Space - Refurb			
	PG61	DFM - 600 Bed Residences			
	PG62	DFM - Sporting Amenities VSU			
	PG63	DFM - Ontario Teaching Space Refurb			
	PG64	DFM - BURF Wireless Network			
	PG65	DFM - BURF Morell Lab Refurb			
	PG66	DFM - BURF Social Space Refurb Bath			
	PG67	DFM - BURF Social Space Ext Albury			
	PG68	DFM - BURF Social Space Refurb Wagga			
	PG69	DFM - BURF Refurb Building C2			
	PG70	DFM - BURF Outside Broad Vehicle			
	PG72	DFM - BURF Library Redevelopment			
	PG73	DFM - BURF Teaching Space Refurb			
	PG74	DFM - University Co-Op Bookstores			
	PG75	DFM - Multi Vendor List			
	PG76	DFM - Specialised Minor Works			
	PG77	DFM - Campus Signage			
	PG78	DFM - BMIS			
	PG79	DFM - Energy Saviing Initiative			
	PG80	DFM - CMP Clearing Account			
	PG81	DFM - Orange Bed Residences			
	PG82	DFM - Add Wagga Bed Residences			
	PG87	DFM - DIT Upgrades			
	PG88	DFM - CSU at Sydney			
	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				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
PG16	Peter Hastie Oval			
PG17	Swimming Pool			
PG18	Thurgoona Wetlands			
PG19	Ordinance Road Reconstruction			
PG21	Thurgoona Arboretum			
PG22	Dignatories Visits on Campus			
PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
PG24	Residential Renovations			
PG25	Landscaping Ron Potter Centre			
PG26	Netball Courts			
PG83	United Theological College (UTC)			
PG84	Winery Cellar Door Relocation			
PG92	Riverina Conservatorium of Music			
PG93	Mitchell Conservatorium Inc			
PG94	Murray Conservatorium Board of Mgt			
PG95	Orange Regional Conservatorium Inc			
PG96	Macquarie Conservatorium of Music			
PG97	Wagga Student Gardens			
PG98	TH Western Fire Excl Zone Mgt			
PG99	Fauna Friendly Fencing WW			
PH00	Arts Out West			
PH01	University of the Third Age U3A BA			
PH02	RCE Administration			
PH04	Commemoration of Human Workers Wall			
PH05	Hazardous Materials			
PNO0	Non-Owned CSU Assets			
P3000	10-12 Brisbane Avenue			
P3010	Grant Street Port Macquarie			
P3011	1/68 Clarence Street Port Macquarie			
P3012	Munster Street Port Macquarie			
P3013	SHREC Port Macquarie			
P3015	Wangaratta Regional Study Centre			
PO00	Orange Building Programs			
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			

N = Non-Enterable

N

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		OR01	Student Res Block Boronia	
		OR02	Student Res Block Casuarina	
		OR03	Student Res Block Darwinia	
		OR04	Student Res Block Westringia	
		OR05	Student Res Block Acacia	
		OR06	Student Res Block Grevillea	
		OR07	Student Res Block Banksia	
		OR08	Student Res Block Lambertia	
		OR09	Student Res Block Hakea	
		OS01	Cottage 1	
		OS02	Cottage 2	
		OS03	Cottage 3	
		OS04	Cottage 4	
		OS05	Cottage 5	
		OS06	Cottage 6	
		OS07	Cottage 7	
		OS08	Cottage 8	
		OS09	Cottage 9	
		P1000	Student Bar/Bistro/Gym/Kitchen	
		P1001	Administration Office	
		P1002	Clinical Science-Exp Learning Ctr	
		P1003	Pharmacy	
		P1004	Lecture Theatre	
		P1005	Library/Laboratory Building	
		P1006	Dental Teaching Facilities/Clinic	
		P1010	Visitor's Flats (6 of)	
		P1011	Communication Building	
		P1012	Admin/Academic Office Building	
		P1013	RJ Napier Building	
		P1014	Health Building	
		P1015	Demountable Class Room 3	
		P1016	Demountable Class Room 4	
		P1017	Research Laboratory	
		P1018	Demountable Class Room 2	
		P1019	Demountable Class Room 1	
		P1020	Tutorial Room	
		P1021	Tutorial Room	
		P1022	Toilet Block	
		P1050	Student Residences - Westingia	
		P1051	Student Residences - Darwinia	
		P1052	Student Residences - Casuarina	
		P1053	Student Residences - Boronia	
		P1054	Student Residences - Acacia	
		P1060	Student Residences - Grevillea	
		P1061	Student Residences - Hakea	
		P1062	Student Residences - Banksia	
		P1063	Student Residences - Lambertia	
		P1064	Student Residences - 20 bedroom	
		P1065	Student Residences - 20 bedroom	
		P1066	Student Residences - 20 bedroom	
		P1067	Student Residences - 20 bedroom	
		P1068	Student Residences - 20 bedroom	
		P1069	Student Laundry	
		P1075	Student Residences - Block A	
		P1076	Student Residences - Block B	
		P1077	Student Residences - Block C	
		P1078	Student Residences - Block D	
		P1079	Student Residences - Block E	
		P1090	Cottage	
		P1091	Cottage	
		P1092	Cottage	
		P1093	Cottage	
		P1094	Cottage	
		P1095	Cottage 1	
		P1100	Sports Oval Change Room	
		P1105	Horticulture Research Laboratory	
		P1106	Soil Bins	
		P1107	Horticulture Shade House	
		P1108	Horticulture Chemical Store	
		P1109	Horticulture Hot House	
		P1115	Main Dam Pump House	
		P1120	Machinery Centre Building	
		P1130	Main Store Building	
		P1131	Carpenter Workshop Building	
		P1132	Carpenter Workshop Building	
		P1133	Farm Machinery/Office Building	
		P1134	Shearing Shed Building	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1135	Demonstration Shed		
		P1140	Cottage 9		
		P1141	Cottage 8		
		P1142	Cottage 7		
		P1150	Cottage 6		
		P1151	Cottage 5		
		P1152	Cottage 4		
		P1153	Cottage 3		
		P1154	Cottage 3 Garrage		
		P1170	Cottage 2		
		P1171	Cottage 2 Garrage		
		P1180	Horse Arena/Lecture Rm/Office		
		P1181	Horse Unit		
		P1182	Horse Unit - Round Yard No 1		
		P1183	Horse Unit - Toilet Block		
		P1184	Horse Stalls and Yards		
		P1185	Horse Unit - Round Yard No 2		
		P1186	Horse Unit - Breeding Building		
		P1104	Horticulture Garden Shed		
		P1110	Horticulture Glass House 1		
		P1111	Horticulture Glass House 2		
PPM0			Port Macquarie Building Programs		N
		P801	Pitkin House		
		P844	10 Kingfisher Parade		
PS60			Property Service Programs		N
		PS62	Services - Electricity Reticulation		
		PS63	Services - Gas Reticulation		
		PS64	Services - Irrigation Reticulation		
		PS65	Services - Landscaping		
		PS66	Services - Pathways		
		PS67	Services - Roadworks & Carparks		
		PS68	Services - Sewerage Reticulation		
		PS69	Services - Site Survey		
		PS70	Services - Stormwater Disposal		
		PS71	Services - Water Reticulation		
		PS72	Services - Campus Lighting		
		PS73	Services - Signs		
		PS74	Services - Electronic Access		
		PS75	Services - Energy Management		
		PS76	Services - Fencing		
		PS78	Services - Effluent Treatment		
		PS79	Services - Waste & Recycling		
		PS80	Services - Animal Holding Area		
		PS81	Services - Site Establishment		
		PS82	Services - Environmental Initiatives		
		PS83	Services - Land Title Expenses		
PW00			Wagga Building Programs		N
		P001	Academic Offices		
		P002	Academic Offices		
		P003	Academic Offices		
		P004	Academic Offices		
		P005	Brian Cornish Hall		
		P006	Staff Club		
		P007	English Language Centre		
		P008	International Office		
		P009	English Language Centre Annexe		
		P010	David Morell Laboratories		
		P011	Lecture Unit		
		P012	Lecture Unit		
		P013	William Merrylees Library		
		P014	Wal Fife Theatres		
		P015	Jack Cross Centre Computing		
		P016	Chemistry/Pharmacy Laboratories		
		P017	Curriculum Centre Annexe		
		P018	Co-Op Book Store		
		P019	Ngungilanna Indigenous Student Centre		
		P020	Student Amenities Centre		
		P021	Centre for the Visual Arts		
		P022	Change Room Boorooma Oval		
		P023	Fine Art Building		
		P024	Graphic Design Building		
		P025	Psychology & Social Welfare		
		P026	Philip Marchant Hall		
		P027	Henry Gardiner Hall		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P028	Edwin Brooks Hall	
		P029	Academic Office	
		P030	Dental Teaching Facilities/Clinic	
		P033	Student Amenities	
		P034	Student Amenities Centre	
		P035	Hydrant Booster Pump Shed P2	
		P040	Vacant	
		P068	Security Gatehouse (Site only)	
		P070	Centre for Performing Arts TV	
		P071	Centre for Performing Arts Drama	
		P072	Centre for Performing Arts Audio	
		P073	HV Sw/board/Pump House (filtered wtr)	
		P074	Centre for Performing Arts Edit	
		P075	Centre for Performing Arts Amenities	
		P076	Centre for Performing Arts Offices	
		P077	Warehouse	
		P101	Storage Shed	
		P102	Field Study Unit	
		P105	Shearing Shed	
		P106	Equine Centre Horse Walker	
		P107	Ag Storage Shed	
		P113	REC - Wash Bays	
		P114	REC - Amenities	
		P115	REC - Day Yards	
		P121	Equine Performance Centre	
		P122	Equine Performance Centre - Stalls	
		P123	Equine Performance Centre - Stalls	
		P124	Equine Performance Centre - Office	
		P125	Equine Performance Centre - Indoor Arena	
		P126	Equine Stables 1	
		P127	Equine Stables 2	
		P128	Equine Stables 3	
		P129	Equine Centre Amenities Building	
		P130	Vet Science Clinical	
		P131	Vet Science Clinical - Reprod Build	
		P132	Vet Science Clinical - Stalls	
		P136	SAVS Treadmill Shed	
		P137	Animal Research House	
		P142	Livestock/Chemical Building	
		P147	Lysimeter Facility	
		P148	Rhizolysimeter	
		P150	'Glensk' Farm Cottage	
		P160	Cottage - Farm Manager	
		P161	Cottage - Winemaker	
		P162	Dairy	
		P163	Farm Headquarters	
		P164	Treatment Works (decommissioned)	
		P175	Motel (Site only)	
		P204	Storage Shed - Roller Door	
		P205	Chemical/Machinery Shed	
		P209	Joyes Hall	
		P210	Doman Hall	
		P211	Stewards Hall C	
		P212	Stewards Hall D	
		P219	West Hall	
		P220	Cox Hall	
		P227	Stewards Hall A	
		P228	Stewards Hall B	
		P229	Graham Building	
		P230	Atkins Hall	
		P231	Laundry/Boiler House	
		P232	Grounds Workshop	
		P233	Janitors Workshop	
		P252	Central Store	
		P253	Maintenance Workshop	
		P262	Transport Office and Bus Shed	
		P263	Engineering	
		P264	Engineering - Welding Shop	
		P265	Ag Prep & Storage Shed	
		P266	Sutherland Labs Glass House	
		P267	Soils Shed	
		P268	Sutherland Laboratories	
		P269	Centre for Environmental Analysis	
		P270	East Hall	
		P271	Student Vacation Storage	
		P272	Butler Hall A	
		P273	Butler Hall B	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P274	Butler Hall C	
		P275	Agriculture Postgraduate Annex	
		P276	Recreation Centre	
		P277	Swimming Pool Change Room	
		P278	Rowlinson Squash Courts	
		P279	Gymnasium	
		P280	Animal Science Laboratory	
		P281	Farrer Centre	
		P282	Science Glasshouse	
		P283	Phytotron	
		P285	Agronomy Laboratory	
		P286	Academic Offices	
		P287	Teaching	
		P288	Academic Offices	
		P289	Science Building	
		P290	Academic Offices & Labs	
		P294	Regional Vet Labs	
		P295	Post Mortem Labs	
		P296	Tissue Digestor	
		P299	Hydraulic Pump Shed	
		P301	Cottage	
		P302	Cottage	
		P303	Cottage	
		P304	Cottage	
		P305	Cottage	
		P306	Cottage	
		P307	Cottage	
		P308	Cottage	
		P309	Cottage	
		P310	Cottage	
		P311	Cottage	
		P312	Cottage	
		P313	Cottage	
		P314	Cottage	
		P316	Cottage	
		P317	Cottage	
		P318	Cottage	
		P319	Meeting Room RA's	
		P320	Cottage	
		P321	Laundry Village Way	
		P330	Cottage	
		P331	Cottage	
		P332	Cottage	
		P333	Cottage	
		P334	Cottage	
		P335	Cottage	
		P336	Cottage	
		P337	Cottage	
		P338	Cottage	
		P339	Cottage	
		P340	Cottage	
		P341	Cottage	
		P342	Cottage	
		P343	Cottage	
		P344	Cottage	
		P350	Cottage	
		P351	Cottage	
		P352	Cottage	
		P353	Cottage	
		P354	Cottage	
		P355	Cottage	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P372	Cottage	
		P373	St Martins Cottage	
		P374	St Martins Cottage	
		P375	St Martins Cottage	
		P376	George Tassell House	
		P377	St Mary's Chapel	
		P378	Cottage	
		P379	Cottage	
		P380	Cottage	
		P381	Cottage	
		P382	Fairfax Centre	
		P383	Cottage	
		P385	Cottage	
		P387	Cottage	
		P389	Cottage	
		P391	Cottage	
		P392	Cottage	
		P400	Food Technology Lab.	
		P401	Winery (decommissioned 12/01)	
		P402	CD Blake Experimental Winery	
		P403	Offices	
		P404	Cellar Door Sales/Office/Laboratory	
		P405	Wine Storage Shed	
		P406	Wine & Grape Laboratory	
		P407	Viticulture Nursery	
		P408	Vineyard Machinery Shed	
		P409	Cobb Laboratory	
		P410	Riverina Writers Centre	
		P411	Production Winery	
		P412	NWGIC Training Centre	
		P413	NWGIC Laboratory	
		P440	University Properties	
		P442	WACOBU Residence	
		P448	Cottage	
		P449	Cottage	
		P450	Cottage	
		P451	Student Residences - Laundry Bike	
		P452	Student Residences - Block A	
		P453	Student Residences - Block B	
		P454	Student Residences - Block C	
		P455	Student Residences - Block D	
		P456	Student Residences - Block E	
		P457	Student Residences - Block F	
		P458	Student Residences - Block G	
		P460	Accommodation/Security Office	
		P461	Childrens Centre	
		P462	Residences Amenities	
		P463	St Martins - Head of College Residence	
		P465	St Martins Cottage	
		P466	St Martins Cottage	
		P467	St Martins Cottage	
		P468	St Martins Cottage	
		P469	St Martins Cottage	
		P472	Islamic Study Centre	
		P475	James Hagan Court (North)	
		P476	James Hagan Court (South)	
		P480	University Council Rooms	
		P481	Div Communic & Internat Relations	
		P482	Offices	
		P483	Reprograph/Media Prodn/Lrn Mat Stor	
		P484	Learning Materials Centre	
		P485	Warehouse	
		P486	Riverina Children's Centre	
		P495	St Francis College	
		P496	St Francis Caretakers Cottage	
		P499	Grounds Shed	
		P501	Mary Gilmore Hall A	
		P502	Mary Gilmore Hall B	
		P503	Mary Gilmore Hall C	
		P505	Central Laundry South	
		P506	Sturt Hall F	
		P507	Dining Room South (demol 12/01)	
		P510	Furniture Store J	
		P512	Music Centre Annex	
		P514	Blakemore Building	
		P519	R Block	
		P521	Auditorium	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P523	Newel Hall		
		P524	Cottage SV		
		P525	Hamilton Hume Hall W		
		P526	Hamilton Hume Hall X		
		P527	Cottage 22 Charleville Ave		
		P528	Cottage 2 College Ave		
		P529	Cottage 4 College Ave		
		P533	Boiler House		
		P534	Maintenance Workshop		
		P535	Gardeners Store		
		P540	Small Animal Teaching Clinic		
		P541	TLC Learning Commons		
		P542	TLC Contemporary ClaAS - Digital		
		P560	Riverina Playhouse		
		P561	Student Residences - 20 Bedroom		
		P562	Student Residences - 20 Bedroom		
		P563	Student Residences - 20 Bedroom		
		P564	Student Residences - 20 Bedroom		
		P565	Student Residences - 20 Bedroom		
		P566	Student Residences - 20 Bedroom		
		P567	Student Residences - 20 Bedroom		
		P568	Student Residences - 20 Bedroom		
		P569	Student Residences - 20 Bedroom		
		P570	Student Residences - 20 Bedroom		
		P255	Growth Cabinet		
		P571	Student Residences - 20 Bedroom		
		P572	Student Residences - 20 Bedroom		
		P573	Student Residences - 20 Bedroom		
		P574	Student Residences - 20 Bedroom		
		P537	Laundry		
		P3009	Graham Centre		
		P0020	Regional Development Australia		
C0000	IP : Capital Development Programs				N
	C0001	Flat Floor Teaching Space - AL			
	C0002	Teaching Space - BSportStudies - AL			
	C0003	Flat Floor Teaching Space - BA			
	C0004	C2 Airconditioning - BA			
	C0008	Graham Centre - WW			
	C0010	Car Park Extension (Ag Campus) - WW			
	C0011	Lab Space Refurbishment - WW			
	C0014	Carparking - OR			
	C0017	Lift Upgrade Gordon Bevan - AL			
	C0018	Pavilion Development - CAN			
	C0023	Evacuation Diagram Project			
	C0024	AGSP Manly			
	C0026	Orange Campus Land Disposal			
	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			
	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			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		C0076	Towers Structural	
		C0077	Teaching Building Proj BA	
		C0078	EPC - Energy Performance Contract	
		C0080	Bathurst HVAC Upgrade	
		C0081	Way Finding Signs	
		C0082	Orange Deck	
		C0084	HVAC Upgrade - BA	
		C0085	Police Scenario Village	
		C0086	Pot Wash - BA	
		C0089	Equestrian Work	
		C0091	Butlers Hall Refurbishment	
		C0093	Bld 1452 Refurbishment	
		C0094	Bld 1453 Refurbishment	
		C0096	Engineering BA	
		C0098	Hargraves House Disposal	
		C0099	Data Centres	
		C0100	Renovate Graham Offices	
		C0102	Tenancy Makegood	
		C0103	Ag Technology Park Wagga	
		C0107	EPC S.O.W. Investment	
		C0109	Bld 1454 Refurbishment	
		C0110	Bld 1431 Allen House	
		C0112	Bld 13 WW Lift Upgrade	
		C0113	WW High Voltage SPoS	
		C0114	Sydney Strategy	
		C0116	Bulk Chemical Store	
		C0117	Bld 13 WW L2 Refurbishment	
		C0118	Canberra - Great Cross Refurbishment	
		C0119	Alb Wdg Campus BMIS Intergration Project	
		C0120	Bld 010 Medical Radiation	
		C0121	Bld 014 Learning Spaces Improvements	
		C0122	Bld 751 Learning Spaces Improvements	
		C0123	Bld 20a Refurb "Ngungilanna"	
		C0124	Bld 229 Graham-Transformer Upgrade	
		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	

N = Non-Enterable

2018 CHART OF ACCOUNTS - PROGRAM CODES

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

N = Non-Enterable

5800

Division of Information Technology

64131 DIT - DITALL Event

64187 DIT - Lynda.com for Students

N

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
69923	DIT - Web Operations				N
69924	DIT - Web Ops - Staff Hub				
64196	DIT - Computer Shop				N
5883	DIT - IT Asset Disposal				
64120	DIT - Short Term PC Rentals				
64085	DIT - Major Capital Equipment				N
64200	DIT - Apps, Integration & Security				N
64222	DIT - MCE - AIS Holding Acc				
64046	DIT - Applications				
64148	DIT - ICT Security				
64211	DIT - Integration				
64212	DIT - Technology Projects				
64213	DIT - Web Infrastructure				
64237	DIT - IDM Enhancements				
64267	DIT - DLT - DE Systems Redevel				
64268	DIT - DLT - Network Security Works				
64201	DIT - AV/VC & Workstations				N
64223	DIT - MCE - AV/VC & WS Holding Acc				
5809	DIT - PA Workstations				
5822	DIT - AV & VC Infrastructure				
64214	DIT - Teaching Space Upgrades				
64215	DIT - Admin Space Upgrades				
64216	DIT - Personal Computing				
64202	DIT - Server, Networks & Storage				N
64224	DIT - MCE - Server/Net Holding Acc				
5817	DIT - Servers, Storage & Backup				
64217	DIT - Network Infrastructure				
64197	DIT - Virtual Infrastructure				N
64203	DIT - Network Leases				
64240	DIT - Major Bus Sys Portfolio				N
64241	DIT - Major Bus Sys - Program Management				
64204	DIT - Major Bus Sys - CRM				N
64225	DIT - MBS - CRM Holding Acc				
64242	DIT - MBS - CRM Support				
64243	DIT - MBS - CRM Sourcing				
64244	DIT - MBS - CRM Transition Strategy				
64252	DIT - MBS - CRM Discovery & Alumni				
64205	DIT - Major Bus Sys - Student Mgt				N
64226	DIT - MBS - Stud Mgt Holding Acc				
64218	DIT - Banner Student v9 Planning				
64257	DIT - MBS - Banner Student v9 Imp				
64258	DIT - MBS - Banner Student v9 Integ				
64206	DIT - Major Bus Sys - Business Sys				N
64227	DIT - MBS - Bus Sys Holding Acc				
64195	DIT - PageUp				
64259	DIT - MBS - Sourcing (HRIS/Finance)				
64260	DIT - MBS - ID Mgt Discovery & POC				
64262	DIT - MBS - Implement (HRIS/Finance)				
64207	DIT - Major Bus Sys - IT & Resh				N
64228	DIT - MBS - IT & Res Holding Acc				
64220	DIT - Stakeholder Relationship Sys				
64232	DIT - Integration Platform (iPaas)				
64233	DIT - Identity Access Mgt Sourcing				
64256	DIT - MBS - Integration T&SDS Imp				
64261	DIT - MBS - Multi-factor Auth				
64221	DIT - Major Bus Sys - Licencing				N
64229	DIT - MBS - Licencing Holding Acc				
64198	DIT - Enabling Infrastructure				N
64230	DIT - MBS - Enab Infra Holding Acc				
64106	DIT - Communications Infrastructure				
64183	DIT - Innovation and Efficiency				
64193	DIT - Building Relocation / Fitout				
64133	DIT - Network - Albury				
64140	DIT - Network - Wagga				
64234	DIT - Service Portal Phase 2				
64235	DIT - Cisco Innovation Funds				
64253	DIT - Identity & Access Mgt Imp				
64254	DIT - Data & Analytics Imp				
64199	DIT - Quarantined Funds				N
64164	DIT - Data Centre Rental				
64184	DIT - Campus Network				
64208	DIT - Intercampus Links and Data				
64209	DIT - Enterprise Software				
64210	DIT - Telephony & VOIP				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
64086	DIT - ISIP Projects				N
64045	DIT - Online Shop				
64072	DIT - ISIP - Holding Account				
64105	DIT - ISIP-Credit Database/Pathways				
64118	DIT - ISIP-Other Salaries				
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				
64175	DIT - ISIP - Prospective Student Identity				
64176	DIT - ISIP - Smart Learn Course Space				
64180	DIT - ISIP - Legacy IntegrationData				
64185	DIT - ISIP - Online Course Brochure				
64188	DIT - ISIP - Major Systems Renewal				
64191	DIT - ISIP - Workflow				
64194	DIT - SSAF - Personalising Timetables				
64231	DIT - ISIP - My eQuals				
64238	DIT - TI - Reward Gateway				
64239	DIT - TI - Backlog Maintenance 2018				
64245	DIT - TI - Student Incident Mgt				
64246	DIT - TI - Enterprise Space Reg Int				
64247	DIT - TI - Offer Decision Process				
64248	DIT - TI - Gov & Risk Management				
64249	DIT - TI - StarRez				
64250	DIT - TI - Transform DE to Online				
64251	DIT - TI - Workplace Learning Pmt				
64255	DIT - TI - HEIMS Redevelopment				
64263	DIT - TI - AWM Phase 2				
64264	DIT - TI - Subject Outline Part 2				
64265	DIT - TI - Extended IT Support Stud				
64266	DIT - TI - UAC White Label Reporting				
64269	DIT - Course Design Acc Pub Invest				
64270	DIT - CSU Recruitment Website				
64271	DIT - Online Shop Phase 2				
64272	DIT - Student Portal 2019				
64273	DIT - Study Group Data Integration				
64274	DIT - UAC White Label Roll Out				
9122	Division Human Resources Portfolio				34 N
63063	DHR - Work Health and Safety				N
63041	DHR - HSR Training				
63053	DHR - WHS Training				
5768	DHR - Employee Assistance Program				
5624	DHR - Injury Management				
5728	DHR - Influenza Vaccination				
63049	DHR - Global Corp Challenge				
63054	DHR - Ergonomic Equipment & Training				
63055	DHR - SCRIM				
63075	DHR - First Aid				
63094	DHR -Health and Safety Consultation				
63064	DHR - First Aid (<i>pending closure</i>)				N
63002	DHR - Replenish First Aid Kits (<i>pending closure</i>)				
63065	DHR - Equity and Diversity				N
5722	DHR - Indigenous Conference				
5739	DHR - Indigenous Employment Continu				
5755	DHR - Indigenous Employment Strategy				
63057	DHR - CALD Employment				
63058	DHR - Disability Employment				
63059	DHR - Racism stops with me				
63060	DHR - EO Online				
63062	DHR - GE Strategy				
63070	DHR - Indig Cultural Competency				
63071	DHR - Ally Program				
63072	DHR - Target Groups Initiatives				
63076	DHR - Indig Studnt Cadetship Progrm				

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	N = Non-Enterable
63066	DHR - Workplace Relations & Policy				N
	5737	DHR - Wellness Expo			
	9126	DHR - Job Evaluations			
	63008	DHR - Investigations			
	63018	URA - NTEU Comm Charges			
	63021	DHR - Employee Consult Committees			
	63022	DHR - Time Release - Union Activity			
	63028	DHR - Academic Workloads Committee			
	63029	DHR - Misconduct Committee			
	63061	DHR - B & Harrass Training			
	65009	DHR - Healthy Workplace Culture			
	63069	DHR - Wellness Initiatives			
63067	DHR - EDHR and Recruitment				N
	65012	DHR - Strategic Initiatives			
	9423	DHR - Academic Promotions			
	63027	DHR - Senior Remuneration			
	5734	DHR - ELMO Online Training			
	63012	DHR - Visa Lawyers			
	63043	DHR - Executive Recruitment Process			
63068	DHR - Professional Development				N
	5718	DHR - Frontline Management			
	5720	DHR - Recruitment Training			
	5724	DHR - Training Modules			
	5725	DHR - Business Knowledge Modules			
	5741	DHR - Coaching Skills Performance			
	5742	DHR - PES - General Staff			
	5751	DHR - TechTrade			
	5754	DHR - Admin Focus Conference			
	5756	DHR - Special Studies Program			
	5758	DHR - Management Forums			
	5761	DHR - Awards			
	5764	DHR - Induction			
	5711	DHR - 360 Degree/Coaching			
	5763	DHR - Climate Survey			
	6118	DHR - GC Uni Leadership/Management			
	63036	DHR - Traineeships			
	63033	DHR - SEC Development			
	63074	DHR - Change Management			
	63077	DHR - Leadership Devel for Women			
	63078	DHR - eLAMP			
	63079	DHR - CEB Manager Success Series			
	63080	DHR - HR for HR			
	63081	DHR - Targeted Interventions			
	63084	DHR - OPQ Assessments			
	63085	DHR - Assessments Other			
63082	DHR - HR Systems				N
	63083	DHR - EDRS System			
	63086	DHR - Systems Ascender			
	63087	DHR - Systems AWM			
	63088	DHR - Systems Broadbean			
	63089	DHR - Systems ELMO			
	63090	DHR - Systems PageUp			
	63091	DHR - Systems Protecht			
	63092	DHR - Systems RED			
	63093	DHR - Systems SCRIM			
E100	Enterprise				N
E105	FM Radio Programs				N
	E106	FM - Radio Sponsorship & Advertising			
	E151	FM - Merchandising			
	E160	FM - Subscriptions			
	E163	FM - Tax Deductible Donations			
	E164	FM - Business Raffle			
	E176	FM - Radio for the Print Handicapped			
	E177	FM - Studio 4 Coordinator			
	E182	FM - Training Ethnic Programmers			
	E195	FM - Homepage			
	E197	FM - NTN Grant			
	E205	FM - Equip/Celeb Supplementation			
	E244	FM - Radiothon			
	E245	FM - Fundraising			
	E253	FM - NS Local News			
	E255	FM - Mentoring Program			
	E256	FM - 30th Birthday			

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		E259	FM - Marketing		
		E273	FM - Amrap Live Music Record 08/09		
		E276	FM - Never Talk Politics		
		E291	FM - Caratrek		
E192		Cheese Factory Programs			N
		E217	CF Sales - Cellar Door		
		E218	CF Sales - Regional		
		E219	CF Sales - Menora		
		E221	CF Consum - Milk		
		E223	CF Consum - Starter		
		E224	CF Consum - Wax		
		E225	CF Consum - Chemicals		
		E226	CF Consum - Flavours		
		E227	CF Packaging - Miscellaneous		
		E229	CF Packaging - Boxes		
		E230	CF - Factory Tours		
		E232	CF - CPEC Courses		
		E252	CF - MDP Distributors		
		E260	CF Sales - Linden Valley Cheese		
		E272	CF - Wagga Cheese Company		
E270		Veterinary Centre Programs			N
		E271	Vision System Transactions		
		E281	VCC - Projects		
		E299	VCC - DVSS Operating Funds - Owens		
		E300	VCC - DVSS Operating Funds - Wilkes		
		E301	VCC - DVSS Operating Fund Du Preez		
		E307	VCC - DVSS Operating Fund -Andrews		
		E308	VCC - DVSS Operating Funds - Crosby		
		E311	VCC - DVSS Operating Funds - J Wise		
		E312	VCC - DVSS Operating Funds - Neef		
		E313	VCC - DVSS Op - Godolphin Endowment		
		E314	VCC - DVSS Operating Funds- E Jones		
		E316	VCC - DVSS Operating Funds - Gough		
		E318	VCC - DVSS Operating Funds-McMillan		
		E319	VCC - DVSS Operating Funds -J Hale		
E165		Farm Programs			N
		E166	Farm - Wheat		
		E167	Farm - Canola		
		E168	Farm - Grain Legumes		
		E172	Farm - Fodder		
		E179	Farm - Prime Lambs		
		E303	Farm - Irrigation		
		E304	Farm - Barley		
		E305	Farm - Agistment		
		E306	Farm - Beef Cattle		
		E317	Farm - Wagga Land		
E315		Boutique Winery Production			
E294		Child Care Centre Programs			N
		E295	CCC - CSUGreen Sustainability Grant		
		E296	CCC-SSAF On Campus Childcare-Albury		
		E297	CCC - Living on the Border		
		E298	CCC - Food Service		
		E309	CCC - 2015 DoE Preschool Prog Grant		
E243		Staff Club WW - Cocktail Party			
K000		Student Council			N
K001		Wagga Student Rep			N
		K100	WW Rivcoll Student Rep Council		N
		K998	WW Student Honoraria		
		K101	Rivcoll SRC Functions		
		K103	Rivcoll SRC General Activity		
		K107	Rivcoll SRC Hungappa		
		K1097	Rivcoll SRC O Week		
		K975	WW Functions & Events		N
		K940	WW O Week Events		
		K959	WW Friday Unwind		
		K976	WW Miscellaneous Functions		
		K977	WW Bar Nights		
		K978	WW Social Events		
		K962	WW Op Shop Formal		
		K979	WW Toga Night		

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				K980	WW Final Fling 1
				K981	WW Final Fling 2
				K982	WW Final Fling 3
				K983	WW O Week Band
				K984	WW St Pats Night
				K986	WW Back to School
				K988	WW Oktoberfest
				K989	WW O Party
				K992	WW O Trivia
				K997	WW O Dance Party
				K1183	WW Grinspoon Event
				K1184	WW Hoodoo Gurus & You Am I Event
	K1154			WW Student Clubs	N
				K140	WW Ag Club Programs
				K147	WW Ag Club
				K148	WW Ag Club Fundraising
				K154	WW Ag Race Day
				K1123	WW Ag Professionals
				K190	WW Ag Netball
				K196	WW Ag Rugby
				K145	WW Club & Sport Management
				K146	WW Actors Union Perf Arts
				K150	WW Nurses & Middies Club
				K151	WW Warriahs NRHN
				K158	WW Jewellery Club
				K159	WW Nutrition Club
				K162	WW Gym Club
				K163	WW Hockey Club
				K166	WW Radiation Science Club
				K169	WW BBus Club Functions
				K172	WW Christian Fellowship
				K174	WW Red Rugby
				K1109	WW VSA Combined
				K177	WW VET Students Association
				K1126	SSAF Vet Student Association
				K1064	WW Halfway Festival
				K1068	WW VETWRAP EVEN
				K1089	WW VETWRAP ODD
				K180	WW Equestrian Club
				K183	WW Anime Club
				K184	WW Animal Science Society
				K185	WW Equine Student Association
				K188	WW Pharmacy Club
				K189	WW Wine Club
				K193	WW Islamic Students Assoc Riverina
				K195	WW WOMBATS Basketball
				K213	WW Super 7's Football Team
				K217	WW ECO Active Club
				K220	WW Animation Club
				K221	WW International Student Club
				K222	WW VBMA (Vet Bus Mgt Assoc)
				K223	WW Ultimate Club
				K224	WW Fire Twirling Club
				K227	WW Creative Arts & Design Club
				K228	WW Combined AFL & Netball
				K226	WW CSU AFL & Netball Club
				K216	WW TV Club
				K200	WW TV Club General
				K155	WW TV Oskars
				K156	WW TV Club - 3rd Year Production
				K215	WW Designer Club
				K1114	WW Design Club - Overseas Trip
				K1030	WW Ski and Boarding Club
				K1120	WW Ngungilanna Social Club
				K1103	WW Pharmacy 4th Yr Dinner Committee
				K1127	WW SSAF PRISM Writing
				K1110	WW CSU Representative Disc Sports
				K1043	WW CSU Rainbow Zebras Club
				K1047	WW CSU Oral Health Club
				K1074	WW AVSC
				K1075	WW CROWS RL Club Functions
				K1084	WW Biomed Club
				K1086	WW Red Cross Club
				K1098	WW Vietnamese Club
				K1099	WW Bee Keeping Club
				K1125	SSAF Beekeeping Club
				K1115	WW Photography Club

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = Non-Enterable
				K433	BA Taekwondo Club
				K434	BA The Scotch & Robe
				K437	BA D Hut JOV
				K438	BA C1 D1 Cottrell
				K439	BA Yellow Dorm
				K441	BA IJK Diggings
				K442	BA GHJ Diggings
				K443	BA I Hut JOV
				K1017	BA A1 B1 Heath
				K1018	BA F Hut JOV
				K1019	BA Blue Dorm Chifley
				K1020	BA MNOPQ Diggings
				K1022	BA Green Dorm Chifley
				K1024	BA C2 D2 Heath
				K1025	BA C Hut JOV
				K1026	BA Red Dorm Chifley
				K1027	BA C2 D2 Cottrell
				K1028	BA Diggings Res Cup
				K1037	BA CSU Pink Dorm Club
				K1040	BA CSU Jujutsu & Kobudo Club
				K1046	BA Catered Windy Club
				K1048	BA E Hut
				K1049	BA A1 B1 Cottrell
				K1056	BA ABC Diggings
				K1059	BA A2 B2 Cottrell
				K1060	BA A2 B2 Heath
				K1065	BA Table Tennis Club
				K1066	BA Chifley Res Cup
				K1070	BA Towers Res Cup Club
				K1072	BA JOV Res Cup
				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
				K1196	BA LIFE Christian Students @ CSU
				K1204	BA Badminton Club
				K1206	BA CSUSPA Dare to Know
K003				Albury Student Rep	N
	K718			AW Student Rep Council	N
				K717	AW SRC Activities and Events
				K720	AW SRC Sport & Recreation
				K721	AW SRC Orientation Activities
				K722	AW SRC Subsidies and Funding
				K725	AW SRC Administration
	K716			AW Functions & Events	N
				K723	AW BBQs
	K1150			AW Student Clubs	N
				K607	AW BizIT Club
				K622	AW Physio Club
				K650	AW Education Club
				K644	AW Podiatry Club
				K666	AW Speech Pathology Club
				K671	AW MAHRS Club
				K684	AW Occupational Therapy Club
				K702	AW Nursing Club
				K727	AW GAP Club
				K728	AW University Bible Studies Club
				K733	AW Health & Rehab Club
				K1087	AW Basketball Club
				K1023	AW International Student Club

2018 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		K1079	AW Kerr Sustainability Centre		
		K1077	AW RES Club		
		K1105	AW Running Club		
		K1118	AW Rugby League Club		
		K1128	AW Winan Gidyal Indigenous Club		
		K1144	AW Ultimate Frisbee Club		
		K1173	AW Cricket Club		
		K1174	AW Games Club		
		K1177	AW Catholic Students Association		
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			
	K1200	Student Senate SRC Training Funds			
	K970	Australian University Sports			N
		K971	University Games Admin		
		K972	Australian University Games		
		K973	Uni Games - Regional Challenge		
		K974	Uni Games - Univ Championships		
K1142	Port Macquarie Student Rep Council				N
	K1101	PMQ CSUSPA			
	K1133	PMQ SRC			
	K1134	PMQ Writers Guild			
	K1135	PMQ NAACHO			
	K1136	PMQ Sports			
	K1137	PMQ SPA			

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		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		
		K1197	PMQ Psychology Club		
		K1198	PMQ Residents Association		
		K1199	PMQ Environmental Club		
		K1202	PMQ Occupational Therapy Club		
	K1168		Online Study Student Rep		N
	K1169		OS SRC General Activities		
S100	Affiliated Bodies Portfolio				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		
		S8726	CSU Foundation - CSUgive General Sship Fund		
		S8692	CSU Foundation - Percy Allen Foundation		
		S8693	CSU Foundation - Rural Australia Foundation		
		S8694	CSU Foundation - Centre for Inland Health		
		S8695	CSU Foundation - Centre for Inland Education		
		S8696	CSU Foundation - Droder		

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1	2	3	4	5	
		S8567	CSU Foundation - Investments		N
		S8568	Short-Term Investments		N
			S8628	Cash	N
				S8629	Macquarie Cash Mgt Acct
				S8630	NAB Cheque Acct
			S8570	Term Deposits	N
		S8569	Long-Term Investments		N
			S8571	Australian Fixed Interest	N
				S8577	CBA - CBAPC
				S8578	NAB - NABPE
				S8580	WBC - WBCPC
				S8631	WBC - WBCPE
				S8645	CSU Found - PERLS VII (CBAPD)
				S8667	WBC - WBCHB
				S8714	MCP Master Income Trust
				S8723	Gryphon Capital Income Trust
				S8732	NBI NB Global Corporate Inc Trust
				S8581	WOW - WOWHC
		S8572	Australian Property		N
				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
				S8640	CPG - HP Adelaide
				S8647	CorVal Woolstores Trust
				S8651	Heathley Direct Medical Fund No.1
				S8657	Garda Diversified Property Fun
				S8658	Centuria Industrial REIT
				S8662	Charter Hall Direct Ind Fund 3
				S8663	Charter Hall Direct Office Fund
				S8666	GDI No 42 Office Trust
				S8675	Heathley Aged Care Prop Fnd No1
				S8678	GDI Property Group
				S8679	Industria REIT
				S8691	CorVal Workzone Trust
				S8704	Charter Hall Long WALE REIT
				S8710	CorVal Inghams Murray Bridge Trus
				S8719	GDI No 43 Property Trust
				S8724	Corval 26 Flinders St Trust Program
				S8731	CPG - CIL II
				S8686	Asia Pacific Data Cntr Group (AJD)
				S8586	CPG - York Street Sydney
				S8582	Abacus Property Group
				S8583	Australian Industrial REIT
		S8573	Australian Equities		N
				S8590	AGL Energy Limited
				S8591	ANZ Banking Group Ltd
				S8592	Australian Leaders Fund Ltd
				S8593	Betashares FTSE Rafi Aust 200 ETF
				S8596	Cadence Capital Ltd (CDM)
				S8597	Cadence Capital Ltd (CDMO)
				S8598	Commonwealth Bank of Australia Ltd
				S8599	CSL Ltd
				S8604	National Australia Bank Ltd
				S8609	Telstra Corporation Ltd
				S8610	WAM Capital Ltd
				S8612	Westpac Banking Corporation Ltd
				S8632	Australian Foundation Inv. Co.
				S8641	CSU Found - NAOS Shares
				S8652	Future Generation Investment Co Lt
				S8660	Aust. Foundation Inv Co (AFINA)
				S8665	Monash Absolute Investment Comp:
				S8673	WAM Leaders Limited
				S8676	Monash Absolute Invest Options
				S8681	Ophir High Conviction Fund
				S8685	Pengana International Equ (PIA)
				S8697	Betashares Aust Div Harvester Func
				S8701	Bennelong Concentrated Aust
				S8702	Perpetual Wholesale Funds
				S8707	QV Equities Ltd
				S8708	Plato Income Maximiser Limited
				S8713	Ausbil 130/30 Focus Fund
				S8715	QVG Opportunities Fund Inv Class
				S8716	Plato Income Maximiser Ltd Options
				S8718	Investors Mutual Equity Income Fun

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N = Non-Enterable

	S8721	Pengana Int Equities Options (PIAO
	S8727	Chester High Conviction Fund
	S8664	CYBG PLC Demerger
	S8661	Mirrabooka Investments Ltd (MIRN)
	S8642	CSU Found - NAOS Options
	S8613	Woolworths Ltd
	S8603	Mirrabooka Investments Ltd
	S8594	BHP Billiton Ltd
S8574	International Equities	N
	S8614	Magellan Flagship Fund Ltd
	S8668	Hunter Hall High Conv Equity Trust
	S8687	Asia New Stars No.1
	S8703	RBCIS Antipodes Global
	S8720	Magellan High Conviction Fund
	S8725	Nanuk New World Fund
	S8698	Magellan Global Equities Fund
	S8616	Platinum Capital Ltd
S8626	Managed Funds	N
	S8638	Ausbil Microcap Fund
	S8648	Ellerston Aust Market Neutral Fund
	S8644	Betashares Aus MG FD
S8669	Alternatives	N
	S8684	Totus Alpha Fund
	S8700	The Paragon Fund
	S8705	Auscap Long Short Aust Equities
	S8711	Dalton St Capital Absolute Ret Fund
	S8712	L1 Capital Long Short Fund
	S8722	Ellerston Australia MicroCap Fund
	S8659	Absolute Equity Performance Fund
	S8730	Partners Group Global Value Fund
S8670	Infrastructure	N
	S8699	MBA Global Infrastructure
	S8654	Magellan Infrastructure
	S8655	Lazard Infrastructure
	S8729	AMP Cap Core Infra Fund
S8671	International Property	N
	S8672	Spire USA ROC III
	S8706	Spire ROC Seniors 2
	S8728	Spire USA ROC Office Fund 1