



**2019 CHART OF ACCOUNTS - BANNER FINANCE SYSTEM**

Current as at: 31-DEC-2019

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

**CHART OF ACCOUNTS TABLES**

**FOAP INTRODUCTION**

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

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

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

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

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

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

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

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

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

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

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



**2019 CHART OF ACCOUNTS**

**FUND CODES**

Current as at: 31-DEC-2019

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

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

**Fund Code Hierarchy:**

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

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

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

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

**Current as at: 31-DEC-2019**

**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

**2019 CHART OF ACCOUNTS - FUND CODES**

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

**2019 CHART OF ACCOUNTS - FUND CODES**

1	2	3	4	5		
					A418	Residence Construction Fund
					A425	Residences-Renov Existing Buildings
					A6054	Contingency
					A6055	Contingency
					A6057	Commercial - Capital Suspense
					A6058	Commercial Premises - Capital
<b>16</b>					<b>University Enhancement Fund</b>	
					A4500	University Enhancement Fund
					A409	University Contingency Fund
					A411	General Contingency Fund
					A412	University Carry Forward Balances
					A415	Salary Reserve Fund
					A417	Structural Adjustment Fund
					A4510	Uni Enhancement/Innovation Fund
					A420	Infrastructure Plan: Initiatives & Strategic Implementation
					A4511	Portfolio Investment Fund (Acad)
					A4512	Portfolio Investment Fund (Admin)
					A4520	Strategic Initiatives Fund
					A4521	Faculty Investment Fund
<b>17</b>					<b>Internal Research Funds</b>	
					A6000	Internal Research Schemes
					A6010	DVCR Internal Research Schemes
					A6020	DVCR Research Schemes - Staff
					A6030	DVCR - PhD Completion
					A6031	DVCR - Writing Up Award
					A6032	DVCR - Global Alliance
					A6042	DVCR - RIBG (Rsrch Infrastructure)
<b>18</b>					<b>University Research Fund</b>	
					A5000	University Research Fund
					A504	Research Centres/Groups
					A505	CSU Research Support
					A516	Univ Research Fund Special Projects
					A539	Part-time Fee Waivers
					A540	Completion Awards
					A541	Research Compacts
					A5200	Australian Govt Research Funds
					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
					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
					E116	University Research Centres Funds
					A5400	Other Research Funds
					A5401	Faculty Research Support Funds
<b>20</b>					<b>BANK FUND</b>	
					B100	Bank Fund (Restricted Use)

**N = NOT DATA-  
ENTERABLE**

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
30	<b>ENTERPRISE FUNDS</b>				
31	<b>Enterprise Funds</b>				
E100	Enterprise Funds				N
E104	FM Radio Station				N
E105	FM Radio - Operating Funds				
E114	Riverina Playhouse Funds				
E115	Staff Clubs Funds				
E117	University Farm Funds				
E118	Boutique Winery Funds				
E119	Faculty Enterprises				N
E153	Environmental & Analytical Labs				
E156	Australian Centre for Christianity & Culture				
E132	Theatrical Fund				
E164	Clinical Practices				
E165	Child Care Centres				
40	<b>RESEARCH FUNDS</b>				
41	<b>Research Funds</b>				
R001	Research Grants				N
RFUND	R Fund Bgt Load (Finance Use Only)				B
R002	Commonwealth Research Grants				N
R003	Australian Research Council Grants				N
RE33	ARC - 4114 - FT0990588 - S McLeod				
RF69	ARC - 4729 - LP110100698 - Morrison				
RF86	ARC - 4703 - DP110101810 - D Cohen				
RF89	ARC - 4965 - DP110104227-C Davidson				
R0098	ARC - 100248 - DP130104276 -Dockett				TO BE CLOSED
R0099	ARC - 100247 - DP130102211-T Lowrie				
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-ALSaggaf				
R0200	ARC - 100533 - DP140100709 - G Luck				
R0203	ARC - 100529 - DP140103730- M Pawar				
R0241	ARC - 100734 - IC130100005- Deloire				
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				
R0372	ARCptnrs - 101258-LP150100400-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				
R0743	ARC - 102455-DP190102517-Hernandez				
R0798	ACEMS-102864-Conference-Rahman				
R0812	ARC-102444-UNSW LED-Paul				
R0814	ACIAR-102756-SLAM/2018/144-Condon				
R0819	ARC-102713-IN180100023-Green				
R0833	ARC - 102430 - DP19010159 - Clarke				
R019	Australian Competitive Grants Index				N
RA13	GWRDC - 2756 - G Scollary				
RD92	GRDC - 4267 - S Agboola				TO BE CLOSED
RE79	AusAID - 4547 - 55563 - G Ash				

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE TO BE CLOSED	
					<b>RF13</b>	<b>ACIAR- 4742-Hort/2006/107-B Stodart</b>	<b>TO BE CLOSED</b>
					RF31	GRDC - 4471 - S Agboola	
					RF38	ACIAR-4803-LPS/2010/007-P Wynn	
					RF53	RIRDC - 4874 - PRJ005700 - Guisard	
					RF64	MLA - 4902 - AMFS0247 - Heller	
					RF93	ACIAR - 5103 - LPS/2008/048-D Kemp	
					RF99	MLA- 4932 -B.AHE.0058- D Jenkins	
					R0013	GWRDC - 100038 - Ph1109 - M Weckert	
					R0052	GRDC - 5035 - LUN00001 - G Ash	
					R0108	GWRDC - 100415- GWRPh1202-Savocchia	
					R0119	ACIAR - ACIAR -100366 -LWR/2010/082 -Ramsay	
					R0128	GWRDC - 100484 - SAR1204- Savocchia	
					R0152	CSIRO - 100636 - 2013041483 Duncan	
					R0156	DIICCSRTE-100660-SD13-2682-Simpson	
					R0160	ACIAR-100458-SMCN/2010/083-Condon	
					<b>R0170</b>	<b>ACIAR-100353-FSC/2012/047-Finlayson</b>	<b>TO BE CLOSED</b>
					R0191	GRDC - 100657 - UCS00020 - Weston	
					R0202	GWRDC - 100472 -CSP1202-J Smith	
					R0208	MLA - 100731 - B.AHE.0236 - Quinn	
					R0217	GWRDC-100460-UA1205-Saliba	
					R0239	GWRDC - 100656 - NWG1401 -Clark	
					R0244	GWRDC - 100866 - CSU 1301 - Steel	
					R0247	ACIAR-100914-SMCN/2012/071-Eberbach	
					R0248	ACIAR - 100978 - PC/2012/087 - Gurr	
					R0257	MLA - 100682 - B.WEE.0146 - Weston	
					<b>R0269</b>	<b>GRDC - 100950 - UCS00023 - Weston</b>	<b>TO BE CLOSED</b>
					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	
					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	
					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	
					R0479	SARDI-100465-ASEM2014051-Parton	
					<b>R0493</b>	<b>ACIAR-102062-SMCN2016019-Condon</b>	<b>To be closed</b>
					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	
					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	
					R0591	UoA-102066-Schmidtke	
					R0592	OLT-101678-ID16-5428-Bennet	
					R0595	ACIAR-LWR2017028-102324-Finlayson	
					R0599	UoA-100998-ASEM/2012/081-Stodart	



2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

R0610	AGWA-102340-WAT1703-Zhang	
R0611	AGWA-102341-WAT1704-Kodoudakis	
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	
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	
R0731	AF - 102697 - Blanchard	TO BE CLOSED
R0732	AF - 102696 - Blanchard	TO BE CLOSED
R0733	AF - 102698 - Blanchard	TO BE CLOSED
R0734	AF - 102699 - Blanchard	TO BE CLOSED
R0736	AF - 102695 - Blanchard	TO BE CLOSED
R0809	WineAust-102857-WAT1907-BHolzapfel	
R0811	WineAust-102843-WAT1909-CSteel	
R0821	ACIAR-102827-FIS2017017-Baumgartner	
R0752	Wine Australia-CSU Bilateral Agreeem	N
R0675	WA-102422-CSU1702-L Schmidtke	
R0753	WA-102585-CSU1702-1 Ang	
R0754	WA-102586-CSU1702-2 Steel	
R0755	WA-102587-CSU1702-3 Rogiers	
R0756	WA-102588-CSU1702-4 Clark	
R0757	WA-102589-CSU1702-5 Rogiers	
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	
R0127	Australian Govt - 100596 - Sue Dockett	
R0223	GRDC - 100926 - UCS00022 - L Weston	To be Closed
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	
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	
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	
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	

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

	R0670	DAWR/MLADC ptrns-102406-Friend	
	R0671	CSIRO - 102576 - Weston	
	R0673	DIIS-102374-WISE64796-ZIA	
	R0683	MLADC Ptrns – 101985 - Quinn	
	R0706	AWI - ON00526 - 102565 - Allworth	
	R0713	DoEE-102611-LTIM-Kopf	
	R0745	DIIS-102722-ICG00812-Doran	
	R0747	DoEE-102678-TenderEW-Watts	
	R0748	DoNP-102728-HodgesHRD-Price	
	R0764	DoEE-TenderCEWO-102675-Wassens	
	R0772	ACIAR-102768-WAC/2019/102-Mitchell	
	R0780	DoEE - 102769 - Weir-Wassens	
	R0789	ACIAR-102741-SLAM/2018/127-Eberbach	
	R0796	NMHC-102871-EW-Roberts	
	R0813	ACIAR-102719-LS/2017/034-UNE-Millar	
	R0824	MDBA-102918-CSIRO-Watts	
	R0829	ACIAR-102921-FIS2018153-Baumgartner	
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	
	R0691	CRCHPS-102477-1.1.02-Morrison	
	R0692	CRCHPS-102372-1.1.1-Morrison	
	R0767	CRCHPS-102557 - Condon	
	R0773	SCRC-102680-1.2003-Pawsey	
	R0774	CRCHPS-102682-1.2.004-Allan	
	R0776	CRCHPS-102676-1.2.002-Allan	
	R0793	CRCHPS-102679-4.2.002-Condon	
	R0797	SoilCRC- 102681-1.4.002- DFalepau	
	R0803	CRCHPS-102554-1.1.003-Morrison	
	R0636	CRC Food Agility	N
	R0791	FACRC - 102858 - A Clarke - Waters	
	R0637	CRC Cyber Security	N
	R0782	CSRCL - 102809 - BDungLE-Zia	
	R0792	CSCRC-102654-SyedGhorashi-Zia	
	R0804	CSCRC-102810-PostDocYinhaoJiang-Zia	
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	
	R0738	MLHD – 102707 Bernoth	
	R0775	MNCLHD - 102826 - G Whiteford	
	R0815	Vitality Club - 102807 - J Hunter	
	R077	Other NSW State Govt Organisations	N
	R984	NSWDPI - 2592 - GC Director	

2019 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-  
ENTERABLE

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	
R0250	NSWPF - 100977 - G Doran	
R0252	GILLS - 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	
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	
<b>R0515</b>	<b>NSW DPI - 102124 - Mawson</b>	to be closed
R0518	LLS-102138-MY00627-Baumgartner	
R0533	RDA Murray-102176-Mawson	
R0536	LLS-102139-MY00627-Baumgartner	
R0537	FACS-102026-LCG2016-17269-Bernoth	
R0538	FACS-102025-LCG2016-17069-Jensen	
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	
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	
<b>R0677</b>	<b>DPI - 102581 - Friend</b>	TO BE CLOSED
R0680	FACS - 102384 - 0116 - Whitsed	
R0689	NSWDPI-102604-SMARTDRUM-Simmons	
R0697	NSWDPI-102593-Condon	
R0708	NSWDoI-102527-SMS-Simmons	
R0716	OoEH - 102627-PreQalSch-Spooner	
R0730	NSWDET-102606-ProfExp-Winslade	
R0766	ICARE- 102672 - SocialSenti-Hogg	
R0768	DITRE - 102816- Conference- Rahman	
R0778	DPI-102804- CONT19/320-Simmons	
R0785	NSWPF-102544-Phase2-Davies	
R0788	NSW DoE - 102736 -Mackenzie	
R0801	NSWDPI-102709-CONT19/195-Nayeem	
R0816	NSW Premier Off -102903 - D Iner	
R0817	NSWPF-102000-IRecruit-Davies	
R0818	NSWDPI-102894-HDR-Baumgartner	
R0820	DPI-102930-LaTrobeUni-Watts	
R0826	NSW DET - 102931 - Elwick	
R0831	DPIEE-RM102841-CONT19/549-UIHaq	
R084	Other States Govt Organisations	N
R0500	DEDJTR - 102061 - Blanchard	
R0555	DP&W-102188-Nimmo	
R0557	VCAA- 102196- EYMB54-Groves	

2019 CHART OF ACCOUNTS - FUND CODES

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					R0601	DECD SA - 102346 - Mackenzie	
					R0663	PARKS VIC - 102570 - Heard	
					R0694	SAPIR – 102495 - Weston	TO BE CLOSED
					R0701	NSWPF - 101726-ArmedOffender-Davies	
					R0790	DJPR-102820 - HumePlan-Hicks	
					R0795	NECMA-102868-Walkability-Horta	
	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	
					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	TO BE CLOSED
					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	
					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	
					R0549	FroebeL - 102002 - MacDonald	
					R0563	MLA - 102083 - P.PSH.0866- SMcGrath	TO BE CLOSED
					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	TO BE CLOSED
					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	to be closed
					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	

2019 CHART OF ACCOUNTS - FUND CODES

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N = NOT DATA-  
ENTERABLE

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
R0737	HIA-102686-MC18001-Watson
R0741	MSCC - 102638 - James Wickham
R0750	AHPRA - 102409 - N Patton
R0758	QBiotics - 102743 - R Labens
R0760	Virbac - 102770- Allworth
R0761	AMPC-2018-1033-102180-HernJover
R0762	MLADC-P.PSH.1023-102609-Campbell
R0770	AWI -102812-ON-00586-McCormick
R0779	MLA - 102745 - B.STU.1908 - Heller
R0781	DPSF - 102733 - Price
R0783	MLA - 102749 - B.STU.1907 - Friend
R0784	Epiaxis - 102847 - Forwood
R0786	MLA-102637-B.GOA.1905-Hernandez-Jover
R0800	MLA-102846-L.EQT.1910-Campbell
R0807	ANZAHPE - 102732 - KMurphy
R0808	BoehringerIngelheim-102863-KHughes
R0822	WAPL-102923-ICG001088-HernandezJove
R0823	FCNSW-102935-Wakool-Watts
R0827	MLA-102869-P.PSH 1212-McGrath
R0832	AWP-102708-660978.26-Baumgartner
R087	Australian Non-Profit Organisations
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
R0412	Aged Care Plus - 101719 - B Stevens
R0436	AMNC - 101750 - Anyanwu
R0441	NRM North - 101714 - Watson
R0442	Hermon Slade - 101765 - Nimmo
R0446	Goodstart Early Learni-101854-Wong
R0480	AAS - 101916 - Nimmo
R0501	ATSE - 102021 - Baumgartner
R0525	SPA - 102080 - McLeod
R0527	RSPCA - 102089 - Study 1 R Freire
R0531	FU - 102006 - Trede
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
R0679	HLN - 102584 - Allan
R0699	IPF-102417-20180416-Neher
R0702	Wicking Trust-102629-Bruce Stevens
R0727	FHRF-102687-iPeritonitis-Ghorashi
R0744	AFFI - 102490 - Price
R0749	LCNSW-102731-ReportCard2-Mitchell
R0763	NBCF - 102538 - Forwood

**2019 CHART OF ACCOUNTS - FUND CODES**

1	2	3	4	5			
					R0769	ACDEVEG - 102818 - S Francisco	
					R0771	DefenceHealth-102536-OConnor	
					R0787	Smith Family-102541- Lets Count-MacDonald	
					R0799	TeleTrust - 102821 - Munday	
					R0802	NIH-102578-SP0001368701-Forwood	
					R0805	UoC-102887-ConferenceCSU-Rahman	
					R0806	SSA-102886-Conference-Rahman	
					R0810	GECS-102829-Forest Hill-M Brown	
					R0825	AWRFS-102955-MastermanSmith	
					R0828	Collier CF-102875 - FUND4-Colvin	
				R095	Non-Australian Research Grants		N
					R0187	BMCF - 100514-OPP1086645-P Wynn	
					R0212	Isosciences - 100787 - P Anderson	
					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	
					<b>R0682</b>	<b>CIRAD – 102521 - Friend</b>	To be Closed
					R0700	TCR-102553-Kleinschafer	
					R0710	MULTISTOR-RM102607-106472-Conallin	
					R0718	DAIWA - 102514 - Biobran - S Pak	
					R0735	EPIC - 102434-Travel-Zheng	
					R0740	Urban Studies-102636-Randall Moon	
					R0759	RGoB-102787-Workshop-Finlayson	30
				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	
					R0739	PMHC - 102740 W Wahlin	
					R0777	OCC - 102817 - Burmeister	
					R0794	ISC - 102845 - Black	
					R0830	WWCC - 102914- J Munday	
<b>50</b>					<b>SPECIAL PURPOSE FUNDS</b>		
	<b>51</b>				<b>Deposits Funds</b>		
		S001			Deposits Funds		N
			S005		Jack McDonogh Endowment		
	<b>52</b>				<b>Awards / Prizes Funds</b>		
		S012			Awards / Prizes Funds		N
			S015		Anthony Harcher Memorial Prize		
			S021		Aust Society of CPA's Prize		
			S027		Christine McGee Prize		
			S032		DA Johnstone Prize		
			S035		David Potts Internship Prize		
			S037		Elizabeth Anne Bailey Memrial Award		
			S038		HR Gallop Perpetual Award		
			S048		NFF Award		

**2019 CHART OF ACCOUNTS - FUND CODES**

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					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			
					<b>55</b>	<b>Divisions Special Funds</b>			
					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			
					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)			
					-65				
					<b>56</b>	<b>University Reserve Funds</b>			
					S107	University Reserve Funds			N
					S108	Asset Revaluation Reserve			
					<b>80</b>	<b>TRUST FUNDS</b>			
					<b>81</b>	<b>Other Trust Funds</b>			
					T100	Other Trust Funds			N
					T139	ACC & C Bible Garden Memorial Trust			
					T141	Aust Graduate Management Consortium			
					T110	ADPP Police Trust Funds			
					T108	Charles Sturt Campus Services Funds			
					<b>85</b>	<b>CSU Foundation Trust Funds</b>			
					T50000	CSU Foundation Trust Funds			N
					T50001	CSU Foundation Trust			
					T50100	Scholarships (Annually Funded)			N
					T50101	Abbott Scholarship			

**N = NOT DATA-ENTERABLE**

2019 CHART OF ACCOUNTS - FUND CODES

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T50102	ACS Foundation & CSU Comp Studies
T50104	Albury City
T50105	Alb-Wod Aboriginal Health Services
T50106	Angel Family Trust (The)
T50107	Barraamielinga
T50108	Bathurst Regional Council
T50109	Berrigan Shire Council Accom
T50110	Beyond Medical Education
T50111	Bland Shire Council
T50113	Boyce Chartered Accountants
T50223	Bush Children's Educ Foundation
T50114	BCEF NSW
T50115	Calvary Health Care Riverina
T50116	Capital Chemist
T50117	Carrathool Shire Council
T50118	Casella Family Brands
T50119	Chelmsford Masonic Lodge
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
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
T50203	8.E.F.T.S Scholarship
T50206	PRP DU-Taya Freeth Memorial S'ship

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N = NOT DATA-  
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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
T50215	Kevin Dickson Memorial Scholarship
T50217	Rand-Walbundrie AFL Scholarship
T50221	CBH Grain Industry Sship
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	Coeee 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	The Wagga RSL Club Scholarship
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

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

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	
T50298	Aust Library & Info Assoc Sship	
T50302	Charles Sturt Campus Services Sship	
T50304	Katie Burns Alumni Assistance Sship	
T50305	Casella Wines – Accounting Scholarship	
T50306	CSIRO Indigenous Support Sship	
T50307	Business Chicks Entrepren Sship	
T50309	The Wagga RSL SubBranch Scholarship	
T50310	ZONTA - Jill Salter Memorial Sship	
T50311	Laurel-Trinidad Research Sship	
T50313	Inland Rail Scholarship	
T50314	CSU Mitchell Womens Rugby Sship	
T50315	Charles Sturt Bushfire Scholarship	
T50316	The Hayes Scholarship	
T50317	Wodonga FSC Scholarship	
T50318	Rotary Club of Hall Scholarship	
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	
	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	

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE	
					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	
					T52117	CSU Foundation High Achieve Sship	
					T52118	CSU Found Student Emergency Sship	
					T52119	Daphne Saxby Taylor Memorial Sship	
					T52120	Centre Islamic Studies - General	
					T52121	Centre Islamic Studies - Rsch Proj	
					T52122	Paramedic OverseasMedicalSupportFnd	
					T52123	Equally Well Fund	
					T52104	CSUgive Corpus	N
					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	
					T52124	Central West Medical Assoc Sship	
					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	
					T52021	Dr Bal Krishan	
					T52028	Estate William John Collins Banks	
					T52030	Fitzpatricks Real Estate	
					T52033	Goulburn CAE Alumni	
					T52037	John Bowen Memorial	
					T52039	Lila Kirilik Human Serv/Social Work	
					T52052	Rebecca Ann Fish Memorial	
					T52059	SARG Waerawi Scholarship	
					T52060	Tarcutta Merino Breeders Assoc	
					T52061	The Ann Gwynn-Jones Memorial	
					T52063	Valerie Cox Memorial	
					T52068	Wagga Aboriginal Land Council	
					T52069	Wagga Ag College Old Boys Union	

2019 CHART OF ACCOUNTS - FUND CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

T52070 Wagga Teachers' Alumni Assoc  
 T52071 Wagga Wagga City Council  
 T54001 ADFAS Riverina Prize

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

75 Learning and Teaching Services

X128 Reprographics Sinking Fund

96 ASSETS FUNDS

97 Assets Funds

X900 Assets Fund (System Use Only)



**2019 CHART OF ACCOUNTS  
ORGANISATION CODES**

Current as at: 31-DEC-2019

**Organisation Code Hierarchy:**

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

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

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

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

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
100	<b>CHARLES STURT UNIVERSITY</b>					N = NOT DATA- ENTERABLE N
101	<b>CSU General</b>					N
102	CSU General					
P226	<b>Vice-Chancellor Portfolio</b>					N
226	<b>Vice-Chancellor</b>					N
227	Vice-Chancellor and President					
6469	Internal Communications					
6470	External Media					N
6343	Social Media Team					
6349	Media Team					
381	<b>Office of Governance &amp; Corporate Affairs</b>					N
6348	Governance & Corp Affairs Office					
622	Audit and Risk Management					
898	Complaints and Records Management					
6323	Legal Office					
383	Governance Services					
697	University Council					
371	<b>Strategy Coordination</b>					N
6309	Director, Strategy Coordination					
6301	Port Macquarie Project					
P740	<b>DVC Academic Portfolio</b>					N
740	<b>DVC Academic</b>					N
741	DVC & VP Academic Office					
6209	Joint Medical Programme					
1101	<b>Faculty of Arts &amp; Education</b>					N
1110	Faculty of Arts & Education Office					N
104	FOAE Office					
1120	FOAE Common Support Team					N
1121	FOAE Ops Team					
1122	FOAE Crse Admin Team					
1123	FOAE Subject Admin Team					
1124	FOAE Workplace Learning Team					
1125	FOAE Tech Team					
1033	Ctr for Islamic Stds & Civilisation					
1010	School Comm & Creative Industries					N
1013	Sch Comm & Creative Ind Office					
1015	Sch Comm & Creative Ind Tech Support					
475	Riverina Playhouse					
114	School Humanities & Social Sciences					N
115	Sch Humanities & Social Sci Office					
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	<b>Faculty of Business, Justice &amp; Behavioural Sciences</b>					N
1210	Fac Bus Justice & Behav Sci Office					N
2003	FOBJBS Office					

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			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				<b>Faculty of Science</b>		N
			1410	Faculty of Science Office		N
			990	FOS Office		
			218	FOS Equine Ctr		
			1420	FOS Common Support Team		N
			1421	FOS Ops Team		
			1422	FOS Crse Admin Team		
			1423	FOS Subject Admin Team		
			1424	FOS Workplace Learning Team		
			1425	FOS Technical Team		N
			1426	FOS Tech Life Sci & Hlth		
			1427	FOS Tech Animal and Field		
			1428	FOS Tech Northern		
			1429	FOS Tech Southern		
			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		

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	N = NOT DATA- ENTERABLE
		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			
		<b>6400</b>	<b>Division of Learning &amp; Teaching</b>			N
		6401	DLT - PV-C Learning & Teaching Office			
		6403	DLT - Learning Academy			
		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	<b>Division of Library Services</b>			N
		345	DLS Executive Office			
		864	DLS Collection Services			
		873	DLS Development			
		871	DLS Executive Office Admin			
		872	DLS Client Services			N
		862	DLS Director Client Services			
		863	DLS Frontline Services			
		865	DLS Academic Services			
		<b>P437</b>	<b>DVC Research &amp; Engagement Portfolio</b>			N
		437	<b>DVC Research &amp; Engagement</b>			N
		6315	DVC Research & Engagement			N
		6316	DVC Research & Engagement Office			
		6319	Ethics and Compliance Unit			
		811	Regional Engagement & Government Relations			
		688	Australian Centre for Christianity & Culture			N
		656	ACCC - Operations			
		6472	<b>Office of the PV-C Research and Innovation</b>			N
		6473	PV-C Research and Innovation			N
		6474	PV-C Research and Innovation Office			
		6475	Office of Research Innovation & Business Development			
		855	Strategic Research Appointments			
		439	Research Support			
		6317	The Research Office			N
		6318	Research Office			
		483	Spatial Data Analysis Network			
		480	University Research Centres/Groups			N
		804	Graham Centre			
		482	National Wine & Grape Industry Centre			



2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				801	Institute for Land Water & Society	
			6471	PACT		N
				731	PACT	
				6300	Vice-Chancellor Chair	
			729	RIPPLE		
	6463	<b>Office of PV-C Indigenous Engagement</b>				N
	6464	Office of Indigenous Engagement				
	6460	<b>Office of the PV-C Community &amp; Global Engagement</b>				N
	6461	Pro V-C Community & Global Engagement Office				
	6476	Community Engagement				N
				6305	Community Engagement	
				6303	Wangaratta	
				6344	External Engagement (HoC)	
				349	CSU Regional Archives	
				571	University Art Collection	
			331	Global Engagement & Partnership		N
				6468	Student Mobility	
				332	International Relations	
	<b>P742</b>	<b>DVC Students Portfolio</b>				N
	742	<b>DVC Students</b>				N
				743	DVC Students Office	
				6097	Quality & Finance Team	N
				6012	Manager Quality & Finance	
	619	<b>Division of Marketing &amp; Communication</b>				N
				6586	DOMC Executive Office	
				6595	<b>Sales and Customer Experience</b>	
				6601	Associate Director SACE	
				6583	Marketing Events	
				6592	Sales and Conversion	
				6593	Student Recruitment	
				6700	Conversion	
				6600	<b>Brand and Performance Marketing</b>	N
				6602	Brand and Advertising	
				6588	Advertising	
				6590	Content & Communication/Studio	
				6594	<b>Market Strategy and Partnering</b>	N
				6603	Market Strategy	
				6596	Faculty Marketing	
				6597	International and VET	
				6599	Market Intelligence and Insights	
	6598	<b>Advancement</b>				N
				6589	Advancement Office	
	6610	<b>Division of Student Administration</b>				N
				6630	Exam Services Office	
				6611	Student Administration Operating	N
				6620	DSA Executive Director Office	
				6626	DSA Office Operations	
				6612	DSA Admissions & Credit	
				6013	Scholarships	
				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	

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
				6624	DSA Partners, Enrolmnt & Compliance Team		N
				6614	DSA Partners,Enrolmnt & Compliance		
				6621	Compliance & Policy Team		
				<b>6085</b>	<b>Division of Student Services</b>		N
				6096	Diploma of General Studies		
				6033	Division of Student Services Op		N
				6086	Office ExecDirector Student Success		
				6019	Reporting and Evaluation		
				6095	Study Centres		
				6011	Participation and Pathways		N
				6045	Assoc Director, Particptn&Pathways		
				6089	Enabling Programs		
				6091	Future Moves		
				6087	Student Skills		N
				6313	Assoc Director, Student Skills		
				6005	Academic Skills		
				6088	Careers		
				6092	Online Study Skills		
				6131	Indigenous Academic Success Program		
				6007	Student Leadership		
				6017	Orientation		
				6010	Student Communications		N
				6003	Director, Student Communications		
				6099	Student Communications		
				6103	Student Central		
				6098	Indigenous Student Success		N
				6075	Director,Indigenous Student Success		
				6014	Indigenous Student Centres		
				6084	Indigenous Programs Team		
				6001	Safety and Wellbeing		N
				6002	Director, Safety and Wellbeing		
				6004	Disability Services		
				6008	Counselling and Safer Communities		
				6018	Training and Initiatives		
				6071	Health Promotion		
				<b>6020</b>	<b>Uni Life</b>		N
				6021	Director Uni Life		
				6054	Event Support		N
				6062	CPD Motel		
				6055	Graduations		
				6025	Food & Beverage Services		N
				6026	Bathurst Food & Beverage		N
				6027	Crave-Bathurst		
				6028	Pulse-Bathurst		
				6029	Library Commons Café		
				6030	Pitstop Hot Food		
				6031	Rafters Bar		
				6023	Bathurst Foodbowl		
				6034	Explorers		
				6036	Orange Food & Beverage		N
				6037	Banjios		
				6038	Templers Mill Bar		
				6041	Albury/Thurgoona Food & Beverage		N
				6043	Gums Café		
				6044	The G Bar		
				6046	Wagga Wagga Food & Beverage		N
				6047	Pulse-Wagga		
				6048	Crave-Wagga		
				6049	The HUB		
				6050	CrowBar		
				6024	Wagga Foodbowl		

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
				6077	Retail		N
				6079	Mini Mart-Wagga		
				6080	Wagga Wagga - Shop		
				6081	Mini Mart-Bathurst		
				6082	Bathurst C4 - Shop		
		6070	Residence Life Residential Ops				N
		6063	Residential Operations Admin				
		6066	Northern Residential Operations				N
			6064	Port Mac Residential Operations			
			6067	Bathurst Residential Operations			
			6068	Dubbo Residential Operations			
			6069	Orange Residential Operations			
		6072	Southern Residential Operations			N	
			6073	Thurgoona Residential Operations			
			6074	Wagga Wagga Residential Operations			
	6000		Student Support and Facilities				N
		6006	Student Support and Representation				
		6076	International and Appeals				
		6015	Sporting Facilities (North)				
		6016	Sporting Facilities (South)				
		6009	Events				
	<b>P6321</b>		<b>Corporate Services Portfolio</b>				N
		6322	<b>CFO Office</b>				
		6321	<b>Division of Finance</b>				N
		6325	Finance Central				
		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			
		6339	<b>Planning and Analytics</b>				N
		372	Planning & Analytics Office				
		6350	<b>Division of Information Technology</b>				N
		6367	DIT Executive Office				N
			6351	DIT Executive			
			6369	DIT Shared Business Services			
			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			
			6386	ICT Security			
		6387	Strategic Technology Program				N
			6587	CRM			
			6402	Learning Technologies			
			6354	Enterprise Architecture			
		6368	Technology Projects				N
			6366	ISIP & Technology Projects			

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
		6385	Web Operations				N
		6477	Web Office				
400			<b>Division of Facilities Management</b>				N
		401	DFM Executive Office				
		403	DFM Office				
		404	DFM Business Admin				
		402	Director of Planning & Design				
		6310	CSU Green				
		6719	Leases				
		405	Facilities Planning and Development				N
		406	DFM Property				
		608	FPD - Albury/Thurgoona				
		417	FPD - Bathurst				
		852	FPD - Canberra				
		550	FPD - Dubbo				
		426	FPD - Wagga				
		827	FPD - Orange				
		6717	FPD - Port Macquarie				
		6718	FPD - Wangaratta				
		407	FPD - Planning				
		408	FPD - Delivery				
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				

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
				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		
				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			
		<b>P6500</b>	<b>Human Resources Portfolio</b>				N
		6500	<b>Division of Human Resources</b>				N
			6501	DHR Executive Office			
			6503	Culture Capability & Wellbeing			N
				6502	Workforce Strategy		
				6504	Organisational Culture & Capability		
				6506	Leadership & Management ( <i>Pending Closure</i> )		
				6510	Equal Opportunity		
				6511	Workplace Health & Safety		
				6518	CCW Office		
			6512	HR Partnerships & Workplace Relations			N
				6509	Employee Relations		
				6513	HR Business Partners		
				6514	HR Service Centre		
				6515	Human Resources Systems		
				6516	HRP Office		
				6517	HR Recruitment Team		
		<b>P983</b>	<b>Other Operations Portfolio</b>				N
		763	<b>Policing Partnerships Office</b>				
		883	<b>Student Council Operations</b>				N
			5950	Stdnt Council Ops - Student Senate			
			5951	Stdnt Council Ops - Uni Activities			
			5955	Stdnt Council Ops - Albury Wodonga			N
				5956	AW - Student Representative Council		
				5957	AW - Student Council Clubs		
			5960	Stdnt Council Ops - Bathurst			N
				5961	BA - Student Representative Council		
				5962	BA - Student Council Clubs		
			5965	Stdnt Council Ops - Port Macq			N
				5966	PM - Student Representative Council		
				5967	PM - Student Council Clubs		

2019 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
			5970	Stdnt Council Ops - Dubbo			N
			5971	DU - Student Representative Council			
			5972	DU - Student Council Clubs			
		5980	Stdnt Council Ops - Goulburn				N
			5981	GB - Student Representative Council			
			5982	GB - Student Council Clubs			
		5990	Stdnt Council Ops - Orange				N
			5991	OA - Student Representative Council			
			5992	OA - Student Council Clubs			
		5995	Stdnt Council Ops - Rivcoll				N
			5996	Riv- Student Representative Council			
			5997	Riv - Student Council Clubs			
		5998	Stdnt Council Ops - Online Study				N
			5952	OS - Student Representative Council			
			5999	OS - Student Council Clubs			
	453		<b>FM Radio Station</b>				N
			515	FM Radio Operations			
			707	FM National Radio News			
	6202		<b>Trust Fund Student Association</b>				N
			6200	Trust Fund Albury SA			
			6201	Trust Fund Bathurst SA			
			6203	Trust Fund Dubbo SA			
			6204	Trust Fund Orange SA			
			6205	Trust Fund Wagga SA			
	462		<b>University Mixed Farm</b>				N
			463	Mixed Farm Common Operations			N
			464	Mixed Farm Common Operations			
			465	Pasture			
			466	Crop Trading Operations			
			467	Sheep Operations			
			844	Beef Breeding Operation			
			808	Farm - Orange			
	470		<b>Other Trading Enterprises</b>				N
			472	<b>Child Care Centres</b>			N
			526	Murray Child Care Centre			
			474	Riverina Child Care Centre			
			476	<b>Staff Clubs</b>			N
			478	Murray Staff Club			
			479	Riverina Staff Club			
			6821	Mitchell Staff Association			
488	<b>Affiliated Bodies Portfolio</b>						N
	<b>P488</b>	489	<b>Arts Out West</b>				
		627	<b>Bathurst Early Intervention Service</b>				
		454	<b>Conservatorium Centres</b>				N
			455	Mitchell Conservatorium			
			457	Riverina Conservatorium			
		6220	<b>Charles Sturt Campus Services Ltd</b>				N
			6211	<b>CSCS Facilities</b>			N
			6228	CSCS Facilities Cleaning			
			6229	CSCS Facilities Maintenance			
			6212	CSCS Facilities Other Services			
			6230	CSCS Facilities Lockup			
			6213	<b>CSCS Residential</b>			N
			504	CSCS Laundry			
			783	CSCS Courier Service			
			618	CSCS Catering & Events			

2019 CHART OF ACCOUNTS - ORGANISATION CODES

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

				502	CSCS Campus Maintenance	
				6227	CSCS Residential Cleaning	
				6216	CSCS Residential Other Services	
				6226	CSCS CPD Services	
				6223	CSCS Graduation Services	
				6224	CSCS Conference Services	
				6225	CSCS Residential Schools	
		6217			<b>CSCS Corporate</b>	N
				6218	CSCS Corporate Services	
				6219	CSCS External Business	
	6902				<b>Health Library Service</b>	
	473				<b>Mitchell Child Care Centre</b>	
	498				<b>Riverina Writers Centre</b>	
	621				<b>St Francis' College</b>	
	6901				<b>St Martins' College</b>	
	497				<b>Western Regional Academy of Sport</b>	
	672				<b>Western Research Institute</b>	
	4900				<b>CSU Foundation Trust</b>	N
				4910	CSU Foundation - Operations	
				4915	CSU Foundation - Cross Faculty	
				4925	CSU Foundation - Business, Justice and Behavioural Science	
				4930	CSU Foundation - Arts and Education	
				4935	CSU Foundation - Science	



**2019 CHART OF ACCOUNTS  
ACCOUNT CODES**

Current as at: 31-DEC-2019

**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.



2019 CHART OF ACCOUNTS - ACCOUNT CODES

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

2019 CHART OF ACCOUNTS - ACCOUNT CODES

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

**SALARY EXPENDITURE**

10	<b>Academic Salaries</b>	<b>B</b>
	100 Academic Salaries (Establishment)	
	102 Casual Academic Salaries	
	103 Academic Holiday Pay on Termination	
	104 Academic Long Service Leave	
	105 Academic Lump Sum on Termination	
	106 Academic Annual Leave taken	
	108 Acad Salary Secondments & Services	
	119X Int Jnl Tfr - Academic Salaries ( <i>Internal Journal Transfer Only</i> )	
	157 Superannuation - Academic	<b>B</b>
	158 Superannuation Guarantee - Academic	
	159 Other Superannuation - Academic	
	170 On-Costs - Academic	<b>B</b>
	171 Payroll Tax - Academic	
	172 Workers Comp Insurance - Academic	
	190 Provisions - Academic	<b>N</b>
	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	<b>General Salaries</b>	<b>B</b>
	120 General Salaries (Establishment)	
	121 General Salaries Staff Profile Adjustment	
	122 Casual Assistance	
	123 Overtime	
	124 General Holiday Pay on Termination	
	125 General Long Service Leave	
	126 General Annual Leave taken	
	129 General Lump Sum on Termination	
	130 General Salary Secondments & Services	
	134 General Salary Offset ( <i>Finance use only</i> )	
	139X Int Jnl Tfr - General Salaries ( <i>Internal Journal Transfer Only</i> )	
	140X Recovery of Capitalised Salaries ( <i>DFM Use Only</i> )	
	162 Superannuation Guarantee Offset ( <i>Finance use only</i> )	
	163 Other Superannuation Offset ( <i>Finance use only</i> )	
	167 Superannuation - General	<b>B</b>
	160 Superannuation Guarantee - General	
	161 Other Superannuation - General	
	173 On-Costs - General	<b>B</b>
	174 Payroll Tax - General	
	175 Workers Comp Insurance - General	
	176 Other Oncosts Offset ( <i>Finance use only</i> )	
	194 Provisions - General	<b>N</b>
	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	<b>Salary Budget Balance</b>	<b>B</b>
	<i>(Internal transactions only)</i>	

2019 CHART OF ACCOUNTS - ACCOUNT CODES

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

**NON-SALARY EXPENDITURE**

22	<b>Library Materials</b>	<b><u>(Library Use Only)</u></b>	<b>B</b>
	221 Library Materials - Non-Recurrent (Library Use Only)		
	222 Library Materials - Recurrent (Library Use Only)		
	223 Evidence Based Acquisitions (Library Use Only)		
	224 Library Binding (Library use only)		
	225 Library Materials - Prepay (Library use only)		
	229X Int Jnl Tfr - Library Materials (Internal Journal Transfer Only)		
23	<b>Capital Development Projects</b>	<b><u>(Facilities Management Use Only)</u></b>	<b>B</b>
	230 Capital Assets & Equip (>\$10,000)		
	231 Consultants, Design Fees & Proj Mgt		
	232 Construction		
	233 Minor & Miscellaneous Ex (<\$10,000)		
	234 Services & Infrastructure		
	231X Int Jnl Tfr - Cap Development Proj (Internal Journal Transfer Only)		
25	<b>Buildings &amp; Grounds Services</b>		<b>B</b>
	249 Minor Building Works		
	250 Refurbishment		
	251 Improvements		
	252 Construction		
	253 Carpentry		
	254 Cleaning		
	255 Communications Cable Plant		
	256 Concretework		
	257 Electrical		
	258 Excavations		
	259 Fitments		
	260 Floor & Window Coverings		
	261 Keys		
	262 Landscape Development		
	263 Lifts		
	264 Mechanical		
	265 Other Facility Services		
	266 Painter		
	267 Plumbing & Drainage		
	269 Rented Premises		
	270 Roads & Carparks		
	271 Signs		
	272 Structural Steel		
	274 Sewerage		
	275 Waste Disposal		
	276 Water		
	277 Weed & Pest Control		
	279 Fire Detection & Protection		
	280 Farm Maintenance		
	282 Residences & Catering Maintenance		
	283 Consultancy - Design & Construction		
	284 Security Systems		
	285 Occ Health & Safety		
	299X Int Jnl Tfr - Bldgs & Grounds (Internal Journal Transfer Only)		
30	<b>Communications</b>		<b>B</b>
	300 Courier		
	301 Postage		
	308 Telephone/Data Equipmt Installation		
	309 Phone/Data/Video Calls		
	303 Data Transmission		
	304 Telephone Calls/Fax Charges		
	310 Phone/Data/Video Rental		
	302 Data Services & Equipment Rental		
	305 Telephone Services & Equip Rental		
	306 Video Services & Equipment Rental		
	318X Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)		
	319X Int Jnl Tfr - Communications (Internal Journal Transfer Only)		

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
					<b>N = Non-Enterable</b>
					<b>B = Budget only</b>
					<b>B</b>
32	<b>Energy</b>				
	321	Electricity			
	322	Gas			
	324	Other Energy Sources			
	329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)			
33	<b>Fees for Services Rendered</b>				<b>B</b>
	335	Conference/Meeting Services & Fees			<b>N</b>
		362 Catering - Meetings/Conferences			
		342 Conference/Seminar Fees (No Travel)			
		4509 Domestic Conference Fee (with Travel)			
		4528 International Conference Fee			
	336	Financial Services			<b>N</b>
		340 Auditors Fees			
		341 Bank Charges			
		351 Legal & Debt Collection Fees			
		364 Late Payment Interest/Penalty			
		366 Loan Interest Expense			
		379 Impairment Fin Assets Gain/Loss			
		384 Impairment of Available-For-Sale Fixed Asset			
		385 Contract Tuition Services			
		387 Finance Lease Interest			
	337	Information Services			<b>N</b>
		349 Information Searches			
		350 Inter Library Loans			
		359 Hosted Library Solutions			
	338	Licences/M'ships/Levies/Regos			<b>N</b>
		352 Levies			
		354 Membership Fees			
		356 Registration/Transfer/Licence Fees			
		388 IT Systems Licence Fees			
	339	Staff Services			<b>N</b>
		353 Medical Examinations			
		358 Staff Removal Expenses			
		367 RTW Service - Academic			
		368 RTW Service - General			
	363	Other Services			<b>N</b>
		343 Consultants			
		369 Contract Cleaning Labour Hire			
		344 Contracts			
		345 Copyright/Royalties			
		347 Graphic Design			
		348 Hire/Lease Expenses			
		355 Photography			
		357 Selling Expenses and Commissions			
		360 Other Services Rendered			
		365 Design Consultants			
	371	Student Placement Fees			<b>N</b>
		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)			
	380X	Int Jnl Tfr - External Proj Margin (Internal Journal Transfer Only)			
35	<b>Advertising, Marketing, Promotion</b>				<b>B</b>
	330	Advertising, Marketing, Promotion			<b>N</b>
		331 Corporate Advertising			
		332 Course Advertising			
		333 Staff Appointment Advertising			
		334 Other Advertising			
		370 Advertising Promotional Material			
	419X	Int Jnl Tfr - Advert, Market, Promo (Internal Journal Transfer Only)			

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
38	<b>Insurance</b>				<b>N = Non-Enterable</b>
	380	Insurance Claims Excess			<b>B = Budget only</b>
	381	Insurance Claims W/C Excess			<b>B</b>
	382	Insurance Premiums (except M/V)			
	383	Insurance Costs - below Excess			
	386	Student Medical Insurance			
	389X	Int Jnl Tfr - Insurance (Internal Journal Transfer Only)			
39	<b>Motor Vehicle Expenses</b>				<b>B</b>
	390	Accident Repairs			
	391	Petrol, Oil & Lubricants			
	392	Service Vehicle Usage			
	393	Vehicle Insurance			
	394	Vehicle Maintenance			
	395	Vehicle Registrations			
	399X	Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)			
40	<b>Stores &amp; Provisions</b>				<b>B</b>
	400	Consumables/Copying			<b>N</b>
	442	Chemicals			
	411	Cleaning Materials			
	412	Crockery, Cutlery & Linen			
	409	Laboratory Animals			
	420	Other Consumables			
	421	Packaging Materials			
	448	Pharmaceuticals/Therapeutics			
	422	Photocopying			
	424	Protective Clothing/Uniforms			
	444	Reference Publications/Resources			
	435	Stationery & Office Supplies			
	401	Equipment Purchases & Maintenance			<b>N</b>
	410	Disposed Asset Expense			
	428	Furniture & Fittings (<\$10,000)			
	419	Maintenance of Assets & Minor Equip			
	430	Minor Computer Software (< \$10,000)			
	431	Minor Equipment (< \$10,000)			
	405	Portable & Attractive Items <\$10,000			
	445	Service Contracts for Equipment			
	402	Farm Expenses			<b>N</b>
	413	Fertilizer			
	417	Livestock Feed			
	429	Livestock Purchases			
	443	Livestock Health			
	446	Seed			
	403	Hospitality			
	415	Gifts			
	441	Meals/Entertainment			
	404	Printing & Binding			<b>N</b>
	423	Printing & Binding On Campus			
	447	Printing & Binding Off Campus			
	414	Freight Expense			
	416	Laundry			
	436	Radioactive Material			
	433	Trading Stock			
	433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)			
	437X	Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)			
	438X	Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)			
	439X	Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)			
44	<b>Asset Purchases (costing over \$10,000):</b>				<b>B</b>
	418	Library Collection (Finance Use Only)			
	426	Computer Software (> \$10,000)			
	427	Plant & Equipment (> \$10,000)			
	434	Works of Art			
	437	Motor Vehicles			
	438	Land			
	439	Buildings			
	449	Infrastructure			

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
45	<b>Travel</b>				<b>N = Non-Enterable</b>
	4500	Domestic & NZ Travel			<b>B = Budget only</b>
		4501 Domestic Accommodation			<b>B</b>
		4502 Domestic Airfares			<b>B</b>
		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>B</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>B</b>
		452 Travel Grant for Special Studies			
		457 Staff Recruitment Travel			
		460 Dependant Care Allowance			
	4610	Student Travel			<b>B</b>
		461 Student Travel - Transport			
		462 Student Travel - Accommodation			
		463 Student Travel - Meals/Incidentals			
		464 Student Travel - Grant/S'ship			
		465 Student Travel - International			
	4670	Internal Travel Transfers			<b>B</b>
		467X Int Jnl Tfr - University Vehicle			
		468X Int Jnl Tfr - Domestic Travel Exp			
		469X Int Jnl Tfr-International Travel Exp			
47	<b>Miscellaneous</b>				<b>B</b>
	471	Doubtful Debts (Finance Use Only)			
	472	Subsidies			
	473	Scholarships/Prizes			
	474	Student Assistance Loan Allocations			
	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	<b>Depreciation (Finance Use Only)</b>				<b>B</b>
	470	Depreciation Expense			
	486	Library Depreciation			
	487	Software Amortisation			
	488	Plant & Equip Depreciation			
	493	Plant & Equip-Right of use LA Deprn			
	489	Motor Vehicle Depreciation			
	490	Building Depreciation			
	494	Buildings -Right of use LA Deprn			
	491	Infrastructure Depreciation			
	495	Infrastructure -Right of use LA Deprn			
B65	<b>Budget Balance</b>				<b>(Internal transactions only) B</b>

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
<b>INCOME</b>					
5100	<b>Grants Income</b>				<b>B</b>
	50	<b>Grants Income</b>			<b>B</b>
		501	Australian Govt Operating Grants		
		502	Australian Govt HECS Trust Fund		
		507	Australian Govt FEE HELP		
		508	Australian Govt EDUCATION Research Grants		
		509	Australian Govt HESA Scholarships		
		510	Australian Govt Miscellaneous Grants		
		511	Australian Govt HEPPP Funding		
		512	Austn Govt Indigenous Staff Scholarships		
		513	Australian Govt SA-HELP Advance		
		514	Aust Govt-Unfunded Super Assistance		
		516	Aust Govt-Capital-MurrayDarling Med		
	52	<b>Other Grant Income</b>			<b>B</b>
		503	Other Commonwealth Grants		
		504	State Grants		
		505	Other Grants		
		515	State Govt-Unfunded Super Assistnce		
		517	StateGovt-Capital-Port Maquarie Stage 2		
	53	<b>Research Grant Income</b>			<b>B</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	<b>Fees &amp; Charges - HECS Student</b>			<b>B</b>
		520	Higher Ed. Contrib. Scheme (HECS)		
5200	<b>Fee Income</b>				<b>B</b>
	55	<b>Fees &amp; Charges - Tuition</b>			<b>B</b>
		522	Full Fee Onshore Crs (Regnl Campus)		
		523	Full Fee Offshore/Non-Regnl Campus		
		524	Post Graduate Award Course Fees		
		525	Non-Credit (Cont. Ed.) Course Fees		
		526	Associate Student Fees		
		546	Fee Paying UG Award Course Fees		
		549	Fee Paying Employer Reserved Course Fees		
	56	<b>Fees &amp; Charges - Residences</b>			<b>B</b>
		527	FullTime Student Accommodation Fees		
		528	Res School Accommodation Fees		
		529	Residences Applic'n/Acceptance Fees		
		530	Miscellaneous Accommodation Fees		
		535	Conference / Function Charges		
	57	<b>Fees &amp; Charges - Other</b>			<b>B</b>
		531	Other Student Fees		
		532	Workshop Fees		
		533	Fees for Services Rendered		
		534	Miscellaneous Fees		
		536	Debt Recovery Charges		
		537	Overseas Student Health Cover Chrgs		
		538	Parking Fines		
		539	Staff Fees / Charges		
		540	Subpoena Charges		
		541	Miscellaneous Fines / Charges		
		542	Freedom Of Information Charges		
		543	CSU Global Contribution		
		545	Security Fees		
		547	Membership Fees		
		548	Ticket sales		
	58	<b>Fees &amp; Charges - Amenities</b>			<b>B</b>
		521	Student Services and Amenities Fee		
5300	<b>Other Income Sources</b>				<b>B</b>
	59	<b>Sales Income</b>			<b>B</b>
		560	Sales of Trading Stock		
		562	Proceeds From Sale of Assets		
		563	Other Sales		

2019 CHART OF ACCOUNTS - ACCOUNT CODES

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



2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5		N = Non-Enterable
67	<b>Internal Income Distributed</b>				<u>(Internal transactions only)</u>	B
	637	Development Fund Allocations				
	640	Funding Re-allocation				
	642	Funding Re-allocation Distributions (Finance Use Only)				
68	<b>Internal Student Income Earned</b>				<u>(Internal transactions only)</u>	B
	6303	Fee-Paying Overseas Students				
	6304	Fee-Paying Postgraduate Students				
	6305	Fee-Paying Undergraduate Students				
	6306	Non-Award Students				
	6307	Employer Reserved Students				
	6308	RTS Students				
65	<b>Clearing Accounts-Internal Recovery</b>				<u>(Internal transactions only)</u>	N
	654	Concept Suspense				
	717	CSU No. 2 Bank Account				
	719	Creditor EFT Returns Clearing				
	722	Salaries Suspense				
	723	Suspense				
	724	Unclaimed Moneys				
	726	Out of Pocket Exp EFT Returns Clearing				
	731	Bank Direct Deposit Clearing				
	732	Choice of Fund - Employer Super				
	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				
	740	AR Manual Cheques Clearing				
	766	PG Scholarships - Clearing				
	771	Third Party A/R Clearing				
	773	Temporary Cash Advances Clearing				
	774	BPAY Payments				
	775	A/R Payments Clearing				
	778	Bad Debts Clearing				
	783	Clearing - ATO - GST				
	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	Private Expense Travel Card				
	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				
	813	Private Expense Purchase Card				
	822	NSW State Superannuation Fund				
	824	State Authorities Super Scheme				
	825	Super Scheme for Aust Universities				
	826	TESS Voluntary Contributions				
	879	Motor Veh Salary Deduct - Executive				
	880	Australian Taxation Office				
	885	Repayments to Accounts				
	886	Recoup - Salary Packaging				
	888	Non Attendance Period - Catering				
	892	Salary Debtors				
	899	Police Students' Residences Fee				
	8990	Clearing Accounts Contra A/c				
C65	<b>Budget Balance</b>				<u>(Internal transactions only)</u>	B

INTERFUND TRANSFERS

2019 CHART OF ACCOUNTS - ACCOUNT CODES

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

8000	<b>Balances Carried Forward</b>	
8100	Balances Carried Forward (Finance Use Only)	
8200	Re-allocate Balance Carried Forward	

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

**BALANCE SHEET ITEMS**

AC	<b>Current Assets</b>		<b>N</b>
6100	Cash and Cash Equivalents		<b>N</b>
	650 Cash at Bank		
	651 Cash on Hand		
	653 Term Deposits < 3 Months		
	6533 Macq Cash Management - Foundation		
	6534 Macq Cash Management - CSU Long		
	6535 Macq Cash Management - CSU Medium		
6200	Receivables		<b>N</b>
	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		
	6585 PRT Defined Benefits Super CA		
	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		<b>N</b>
	652 Inventories - Stock on Hand		
	663 Inventory Transfer In/Out (Sys Use Only)		
6400	Other Financial Assets		<b>N</b>
	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		<b>N</b>
	6691 Avail-For-Sale Fixed Assets		
6550	Other Non-Financial Assets		<b>N</b>
	6551 Unexpired Lease Charges		
	6552 Current Prepaid Lease		
AN	<b>Non-Current Assets</b>		<b>N</b>
6600	Receivables		<b>N</b>
	678 Govts Contrib Empl Acc Entitlements		
	692 PRT Defined Benefits Super NCA		
	942 Allowance for Impairment		
6700	Other Financial Assets		<b>N</b>
	670 Investments - Long > 4 Years		
	6720 Investments - Equities		
	6730 Investments - Medium 1 - 4 Years		
6800	Property, Plant & Equipment		<b>N</b>
	671 Land		
	675 Works of Art		

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		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		N
		685	Computer Software - Book Value		N
		676	Computer Software > \$10,000		
		933	Computer Software - Accum Depn		
		760	Computer Software - WIP		
		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		
6960			Right of Use - Leased Assets		N
		6953	Right of Use Leased Assets – Land		
		6954	Right of Use Leased Assets – Buildings		
		6955	Right of Use Leased Assets – Plant & Equipment		
		6956	Right of Use Leased Assets – Buildings - Accum Depn		
		6957	Right of Use Leased Assets – Plant & Equip - Accum Depn		
		6958	Right of Use Leased Assets – Infrastructure		
		6959	Right of Use Leased Assets – Infrastructure - Accum Depn		
LC			<b>Current Liabilities</b>		N
		7100	Trade & Other Payables		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		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	PRT Defined Benefits Super CL		
		762	Defined Benefit Super Obligations		
		763	Leasing - Make Good Obligations		
		7300	Other Liabilities		N
		701	Income Received in Advance		

2019 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3	4	5	
		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			<b>Non-Current Liabilities</b>		N
	7500		Borrowings		N
		941	Residential Loan Payable		
		7501	Finance Lease Liability		
		7502	Westpac Loan Payable		
		7503	CBA Solar 2 Loan Payable		
	7600		Provisions		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		
		948	PRT Defined Benefits Super NCL		
MC			<b>Master Control Accounts</b>		N
	9100		Current Year Earnings		N
		957	Expenditure Control		
		962	Revenue Control		
		963	Transfer Control		
	9200		Budget Current Year Earnings		N
		951	Budgeted Change to Fund Balance		
		952	Budgeted Expenditure Control		
		953	Budgeted Revenue Control		
		954	Budgeted Transfer Control		
	9300		Encumbrance		N
		955	Encumbrance Control		
		956	Encumbrance Reserve		
	9400		Budget Reservation Control		N
		950	Budget Reservation Control		
		958	Offset - Budget Reservation Control		
	9500		Prior Year		N
		959	Prior Year Budgeted Change Fund Bal		
		960	Prior Year Budgeted Expense Control		
		961	Prior Year Encumbrance Reserve		
		964	Prior Year Revenue Control		
		965	Prior Year Budgeted Revenue Control		
		966	Prior Year Expenditure Control		
		967	Prior Year Transfer Control		
		968	Prior Year Budgeted Transfer Control		
		969	Prior Year Encumbrance Control		
RE			<b>Retained Earnings</b>		N
	9800		Reserves		N
		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		N
		990	Accumulated Funds		
		994	Settlement Sum (CSF)		



**2019 CHART OF ACCOUNTS  
PROGRAM CODES**

Current as at: 31-DEC-2019

**Program Code Hierarchy:**

***Level 1***

**Program Categories**

***Level 2***

**Program Items**

***Level 3***

**Program Sub-Items**

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

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

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

2019 CHART OF ACCOUNTS - PROGRAM CODES

Hierarchy  
Program

**Section**

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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6		
1999						<b>Total General 0000 &amp; Uni-Wide Programs 1000</b>	N
	0000					<b>General Program (Default)</b>	
	1000					<b>University Wide Programs</b>	N
		1218				Academic Senate	
		1136				A/Degree Policing Practice Programs	N
			1146			Policing Tenders - Victorian Police	
			1147			Policing Tenders - NSW Police	
		1233				Campus Environmental Committees	N
			1234			WW Campus Environmental Committee	
		1005				Billboard	
		1440				Capital Contingency	
		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	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			1132	Staff Training		
			1142	Corporate Governance Retreat		
	1078			Staff/Student Recruitment		
	1092			Study Visits		
	1221			Sustainability		
	1061			Tax - Fringe Benefits Tax		
	1098			Teaching Excellence		
	1086			Teaching Partner Programs		N
			1155	Aust Graduate Mgt Consortium		
			1159	IT Masters		
			1163	Economics Finance Institute		
			1166	HELP University College		
			1167	HKU - SPACE		
			1174	Uni of Applied Sciences Berne		
			1191	Study Abroad		
			1192	CSU Global		
			1193	Assoc Dip Police Practice Empl Resv		
			1223	TEI Program Codes		N
			1172	TEI - China		
			1224	Jilin University of Fin & Eco		
			1225	Tianjin University of Comm		
			1226	Yangzhou University		
			1227	Yunnan University of Fin & Eco		
			1244	JCP Workshop & Annual Meeting		
		1228		SGA - Study Group		N
			1157	SGA - Study Group Australia		
			1229	SGA - Study Group Melbourne		
			1230	SGA - Study Group Sydney		
	1120			UMAP Support		
	1118			University Mobility in Asia Pacific (UMAP)		
	1084			Vending Machines		
	1097			Vintage Dinner		
	1094			Visiting Artists		
	1067			Visiting Lecturers		
	1208			Voluntary Student Unionism		
	1231			Port Macquarie Campus		
	62031			2015 Eastern University Games		
	1245			Resi Refurb Plan		
	1249			Award Ceremonies		
<b>90000</b>				<b>University Wide Strategic Plan</b>		N
	<b>80001</b>			<b>University Strategy 2017-22</b>		N
		<b>80100</b>		<b>Regional Impact</b>		N
			80101	PSI Programs for Stakeholder Impact		N
			75433	OC2 MDMS		
			<b>80102</b>	<b>OCI Our Communities</b>		N
			75432	OC3-Campus futures		
			75434	OC2 Research & Innovation		
			75435	OCI Regional Impact		
			75436	Project Mgt		
			76393	OCI Projects		N
				76394 OCI - AgriPark		
				76395 OCI - SEGRA		
		<b>80200</b>		<b>Transform Learning and Teaching</b>		N
			80201	TOL Transform Online		N
			75244	TOL Project Establishment		



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		80202	TOC Transform On Campus			N
			75245 TOC Project Establishment			
		80203	TQD Transform Quality & Distinctiveness			N
			75437 TQD Project Establishment			
	<b>80300</b>		<b>Our Internal Capability</b>			N
		80301	SWC Strategic Workforce Capability			N
			75438 SWC Project Establishment			
		80302	DUO Deep Understanding of Operations			N
			75439 DUO Project Establishment			
		80303	CWO Collaborate With Others			N
			75440 CWO Project Establishment			
		80304	MOO Market Oriented Organisation			N
			75246 MOO Project Establishment			
			75284 MOO Organisational Maturity (OP3+OP4)			
			75285 Market Oriented Student Journey (OP5)			
		80305	OC1 - Culture			
		63062	OC1 - Culture GE Strategy			
		80306	OC2 - Leadership			
		80307	OC3 - Change Management			
	<b>80400</b>		<b>Strategy Management</b>			
		80401	Strategic Communications			
		80402	Course Profile			
	<b>80420</b>		<b>Strategy - Other</b>			N
		80421	Staff Resources			
		80422	CRM			
		80423	Prior Year Strategy Funds			
	<b>80430</b>		<b>Our Students</b>			N
		80431	Project Management			
		80432	OP1 - A Student Centre Culture			
		80433	OP1 - Project Manager			
		80434	A1.1 Student Lifecycle Project			
		80435	A1.4.5 Respect Now Always			
	<b>80440</b>		<b>OP2 - High Quality Learning &amp; Teaching</b>			N
		80441	<b>2.3 - Quality Framework</b>			N
			80442 2.3 - QUASAR - Academic Support			
			80443 2.3 - QUASAR - System Build			
			80444 2.3 - Quality Framework			
		69893	2.2.1 - CSU Learning Model			
		69491	2.4 - Graduate Learning Outcomes			
	<b>80450</b>		<b>OP3 - Transformed Learning Environment</b>			N
		80451	<b>3.1 - Online Learning Experience Framework</b>			N
			80452 3.1.1 - Pilot Flexible Strategies			
			80453 3.1.2 - Pilot Evaluation			
			80454 3.1.3 - System Implementation			
			80455 3.1.4 - TLE Central Team			
			80456 3.1.5 - TLE Faculty project team			
			80457 3.1.6 - TLE subject design			
			80458 3.1.7 - TLE Storage costs online resources			
		80459	3.2 - Online & blended teaching strategies			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		<b>80460</b>	<b>3.3 - Personalised Online Student Support</b>			N
			80461 3.3.1 - Pilot - Online Study Advisor			
			80462 3.3.2 - Analytics & dashboard implementation			
		80463	3.4 - Product Offerings, Pathways & Channels			
	<b>80470</b>		<b>OP4 - Market Oriented Courses, Services &amp; Facilities</b>			N
		80464	OP4 - Market Oriented Courses, Services & Facilities			
		80465	4.1 - Subject and Course Profile Review			
		<b>80466</b>	<b>4.2 - Framework for co-design of courses</b>			N
		80467	4.2.1 - Pilot New Business Course			
		80468	4.2.2 - Health & Human Services Co-Creation Workshops			
		80469	4.2.3 - Industry Liaison Officer			
		80471	4.2.4 - Co-Creation Events			
		80472	4.2.5 - Associate Dean Academic admin Support (2 Facul			
		80473	4.2.6 - New Product Concept Testing (3 concepts tested			
		80474	4.2.7 - New Product Launch			
	<b>80480</b>		<b>OP5 - Brand awareness and marketing activities</b>			N
		80481	5.1 - Brand messaging & value proposition			
		80482	5.2 - Marketing plans for segments			
		80483	5.3 - Workforce Capability			
		80484	5.4 - Student acquisition & conversion			
		80485	5.5 - Customer Experience Strategy			
		80486	5.6 - School & community engagement strategy			
			Prior Year Strategy Funds			
<b>90001</b>			<b>University Strategy 2013-16</b>			N
	90050		Curriculum Learning and Teaching			N
		90051	OC1 - Course and Teaching Quality			N
			69894 CLT Project Manager OC1			
			69993 DVCAc - Smart Learning-CourseSpace			
		90052	OC2 - Professional Education			N
			69895 CLT Project Manager OC2			
		90053	OC3 - Quality Online Learning			N
			69490 DVCAc - CLT/HEPPP QLT			
			69492 DVCAc - CLT On-line			
			69896 CLT Project Manager OC3			
			69864 U!magine			N
			69415 Workshop Allocation			
			69419 Innov in Online Learn Grants Alloc			
			69422 Conferences and Prof'nl Learn Alloc			
			69886 DSL - ICDE			
	90100		Research			N
		90101	OC1 - Output and Productivity			N
		90102	OC2 - Indigenous Research			N
			30227 PVC Ind WLCHP			
			30390 PVC Ind Research Projects			
	90150		Financial Management			N
		90151	OC1 - Resource Distribution			N
		90152	OC2 - Projections and Costing			N
		90153	OC3 - Operational Efficiency			N
			62025 DFS - R&R Efficiency Working Group			
	90200		Markets Service and Support			N
		90201	OC1 - Market Positioning			N
			69583 DVCAc - MI Unit			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				61915	DM - SEM Always On Campaign	
				61031	DM - School Leavers Campaign	
				69591	DM - CSU Online	
		90202		OC2 - Student Recruitment		N
				69558	DVCAd - Knowledge Base Enhance	
				69577	DVCAd - Virtual PSA	
				69578	DVCAd - Prosp Stud Events Dvlpmnt	
				69579	DVCAd - CRM Support	
				69580	DVCAd - Lead Generation Prof Dev	
	90250		Courses and Campuses			N
		90251		OC1 - Course and Campus Profile		N
				69917	CC - Law Programs	N
				69493	DVCAd - CC Law Course Development	
				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	
		90353		OC3 - Equal & Diverse Workforce		N
				5762	DHR - Leadership Development - Women	
				63048	DHR - Courageous Conversations about Race	
	<b>93000</b>	<b>ISIP</b>				N
	<b>95000</b>	<b>HEPPP</b>				N
		69162	HEPPP Initiatives			N
				61656	HEPPP - Online Study Skills	
				61676	HEPPP-SS-Scholarship & Grants Prog	
				61679	HEPPP-Orientation	
				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	
				61992	HEPPP-DF-Student Life Initiatives	
				64012	HEPPP-AS - Director	
				64101	HEPPP-DoS-First Gen	
				64129	HEPPP-PVCInd-Regional Collaboration	
				64142	HEPPP-Q&F-Graduation Grant	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			64143	HEPPP-Q&F-Accomm	Scholarships	
			64149	HEPPP-AS-ELLaN		
			69672	HEPPP-Equity Programs	Evaluation	
			69163	HEPPP Future Moves	Program	N
			69164	HEPPP - Future	Moves	
			75096	HEPPP - FM	Central West	
			75097	HEPPP - FM	Port Macquarie	
			75098	HEPPP - FM	Riverina	
			75104	HEPPP-DSS-	Mentoring	
			75272	HEPPP-ENG-	Power of Engineering	
			75908	HEPPP-DoMC-	University Head Start	
			75968	HEPPP-FoS	Support Disengaged Studnt	
			76339	HEPPP -	Outbound Retention Program	
			76415	HEPPP -	AssocDir Particptn&Pathways	
	75312			HEPPP National	Priorities Pool	N
	76055			HEPP-Fac-	Student Enrols pre Census	
	76056			HEPP-Fac-	Largest Online Course	
			76383	HEPPP-Lib-	Content Development	
			76384	HEPPP-ENG-	Story STAP	
			76385	HEPPP-CISAC-	First Yr Mentoring	
	76438			HEPPP- DoMC-	Conversion Study	
	<b>96000</b>	<b>SSAF</b>				N
	20474			SS 2019-05	SoP Continue Supply Amen	
	20705			SP - SSAF -	Library Refurbishment	
	61949			SS 2019-20	Interview Stream	
	61955			OfS SSAF	Sports	
	61956			DSS SSAF	Student Liaison	
	61957			OfS SSAF	Financial	
	61960			OfS - SSAF -	Student Communications	
	61998			SS - SSAF -	Orientation	N
			61962	OfS SSAF	Orientation	
			61999	OfS SSAF	Orientation AW	
			69000	OfS SSAF	Orientation BX	
			69001	OfS SSAF	Orientation DU	
			69002	OfS SSAF	Orientation OR	
			69003	OfS SSAF	Orientation PM	
			69004	OfS SSAF	Orientation WW	
	62014			DFS-SSAF -	Bus for DE Students	
	62015			SS 2019-09	Food & Beverage Discount	
	62036			Res Life -	SSAF - Student Art	
	64039			SS 2018-09	Student Digital Comms	
	64090			DIT -SSAF-	Stud Connectedness-Mobile	
	64130			DIT - ISIP-	Student Portal Implement	
	69039			SS 2018-22	SG Inland Campus Visit	
	69086			OfS SSAF	Residential Schools	
	69302			SS - SSAF	International Stud Loans	
	69341			SS - SSAF	Student Counselling	
	69444			SI 2014-02	OR Clubs Printer	
	69488			SS - SSAF	Sporting Facilities	
	69509			SS 2015-26	Student Loan Scheme	
	69633			SS 2019-17	Inter ConsultationGroup	
	69783			SS 2016-14	International Events	
	69784			SS 2016-10	Financial Hardship Grant	
	69785			SS 2019-27	On Campus Transport	
	69873			SS 2016-36	Student Leadership Prog	
	75059			OfS - SSAF -	SLO (Communications)	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

75105	OfS - SSAF - Counsellor PMQ
75112	SS 2017-04 Blow Me First
75114	SS 2017-45 Study Stays 2017
75120	SS 2017-01 APA Style Central
75121	SS 2019-31 Pocket Maps
75164	SS 2017-44 Student Writing Night RD
75198	SG - SSAF - Study Group Allocation
75232	SS 2019-13 FoodREDi Program
75352	SI 2017-04 LinkedIn Photo Booth
75354	SI 2017-08 Wednesday Lunches PMQ
75361	SS 2019-24 SoP Mobility Packs
75362	BI 2017-07 Yoga & Meditation PMQ
75503	DSS - SSAF - Student Support
75573	SS 2018-15 Free Food Fridays
75574	SS 2019-16 Inter Welcome Packs
75581	SS 2018-32 ResLife MyMorningsMatter
75587	SS 2018-19 Healthy Relationships
75833	SS 2019 - 52 Student & Alumni Evening
75858	SI 2018 - 06 Club Funding - PMQ
75859	SI 2018-08 Connecting to local Ind
75860	SI 2018-11 Double Pole Star Shade
75861	SI 2018-14 Hire Outdoor Cinema
75862	SI 2018-17 Sport costs for SRC club
76078	SS 2019-14 Harmony Day
76087	SS 2019-30 Playing Right
76089	SS 2019-23 Metamorphosis PMQ
76090	SS 2019-11 Enviro Club Terrarium
20780	SS 2019-54 SoP Supply Caps & Bags
69216	SS 2019-02 CSU ALLY Program
69461	SS - SSAF - Scholarship Officer
69666	OfS SSAF Careers Development
69675	OfS SSAF Elite Athlete
75107	OfS - SSAF - Administration
76304	SI 2019-18 Yoga OA Campus
76305	SI 2019-03 ApproachingAgCareersFair
76306	SI 2019-07 ID Scanners
76310	SI 2019-13 SAVS BBQ
76311	SI 2019-01 Actors Showcase
75832	SI 2018 - 12 Luminosity
76454	DSS - SSAF - Staffing

**97000 Other Strategic Initiatives** N

**5500 Vice-Chancellor Portfolio** N

5508	VC - 20th Anniversary	
60067	VC - 30th Anniversary Events	
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	
60014	VC - TEQSA Accred Strategic Funds	
60015	VC - RYLA 2016	
60016	VC - Profs Forum Funding	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
<b>60019</b>	<b>Government &amp; Community Relations</b>					N
60075	Carnegie Meeting					
60076	GCR General Expenses					N
60077	General Expenses-Albury-Wodonga					
60078	General Expenses-Bathurst					
60079	General Expenses-Dubbo					
60080	General Expenses-Orange					
60081	General Expenses-Port Macquarie					
60082	General Expenses-Wagga Wagga					
60020	GCR Exploration Series					N
60023	Explor Series-Albury-Wodonga					
60024	Explor Series-Bathurst					
60025	Explor Series-Dubbo					
60026	Explor Series-Orange					
60027	Explor Series-Port Macquarie					
60028	Explor Series-Wagga Wagga					
60021	GCR Head of Campus Grants					N
60029	HoC Grants-Albury-Wodonga					
60030	HoC Grants-Bathurst					
60031	HoC Grants-Dubbo					
60032	HoC Grants-Orange					
60033	HoC Grants-Port Macquarie					
60034	HoC Grants-Wagga Wagga					
60022	GCR Catering					N
60035	Catering-Albury-Wodonga					
60036	Catering-Bathurst					
60037	Catering-Dubbo					
60038	Catering-Orange					
60039	Catering-Port Macquarie					
60040	Catering-Wagga Wagga					
60041	GCR RCC Dinners					N
60042	RCC Dinners-Albury-Wodonga					
60043	RCC Dinners-Bathurst					
60044	RCC Dinners-Dubbo					
60045	RCC Dinners-Orange					
60046	RCC Dinners-Port Macquarie					
60047	RCC Dinners-Wagga Wagga					
60048	GCR Graduation Ceremonies					N
60049	Grad Ceremonies-Albury-Wodonga					
60050	Grad Ceremonies-Bathurst					
60051	Grad Ceremonies-Dubbo					
60052	Grad Ceremonies-Orange					
60053	Grad Ceremonies-Port Macquarie					
60054	Grad Ceremonies-Wagga Wagga					
60055	GCR Commencement Ceremonies					N
60056	Comm Ceremonies-Albury-Wodonga					
60057	Comm Ceremonies-Bathurst					
60058	Comm Ceremonies-Dubbo					
60059	Comm Ceremonies-Orange					
60060	Comm Ceremonies-Port Macquarie					
60061	Comm Ceremonies-Wagga Wagga					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	60066	GCR CUP Grants				N
	69495	Rural Regional Educ Development				
	69496	Rural Regional Arts and Culture				
	69497	Rural Regional Sports Development				
	76088	Health and Wellbeing CUP Grant				
	6116	Head of Campus, Albury-Wodonga				N
	3743	HOCA - Border Interdisciplinary Group				
	6170	Head of Campus, Orange				N
	6536	HOCO - Peregrine Falcon				
	69326	Head Of Campus, Bathurst				N
	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				
	60068	GCR Travel				N
	60069	GCR Travel Alb-Wodonga				
	60070	GCR Travel Bathurst				
	60071	GCR Travel Dubbo				
	60072	GCR Travel Orange				
	60073	GCR Travel Pt Macquarie				
	60074	GCR Travel Wagga Wagga				
<b>9184</b>		<b>Office of Planning &amp; Audit</b>				N
	9195	PA - GCCA				
<b>5627</b>		<b>Office of Governance &amp; Corporate Affairs</b>				N
	7108	OCA - CSU in Parliament				
	7113	OCA - BTC Comm Water Feature				
	61952	OCA - University Governance				
	75233	OCA - Regionl Consultative Committees				
	75329	OCA - Media Monitoring				
	75627	OCA - Training and Development				
	75628	OCA - Graduations (incl Attestation)				
	75629	OCA - Ceremonies & Stakeholder Events				
	75630	OCA - Official Meetings				
	9003	Alumni Office Programs				N
	6110	Alumni - WACOBU Programs				N
	6111	WACOBU White Membership				
	6112	WACOBU Gold Membership				
	6113	WACOBU Life Membership				
	6114	WACOBU Donations - CDR				
	6115	WACOBU Donations - BDR				
	6547	CSU Voices				
	9018	Alumni Merchandise				
	9019	Alumni Events				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- 9020 Alumni Videos & Plaques
- 9599 Alumni Walk Fund
- 75446 Donor Engagement

**5200 DVC Academic Portfolio** N

- 6149 DVCAc -Nat Inst Ethics & Governance
- 6150 DVCAc - Professorial Forum
- 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
- 69318 DVCAc - Indigenous Stud Cadetships
- 69342 DVCAc - HR/SL Project Manager
- 69356 DVCAc - GLO Project Officer
- 69553 DVCAc - ELMO Upgrade
- 69643 DVCAc - VC Award - Miffany
- 69715 DVCAc - Moderation-Avondale College
- 69887 DVCAc- OnlineJointVentureInitiative
- 69918 DVCAc - Faculty SIP Support
- 75048 DVCAc - AssocProf-Integrated Collab
- 75063 DVCAc - Dubbo Campus Activity
- 75074 DVCAc - CC MIT PMQ
- 75075 DVCAc - CC MPA PMQ
- 75212 DVCAc - Acad Quality - Casual Supp
- 75247 DVCAc - 2017+ Strategy Holding
- 30350 DVCAc - Indig Elder in Residence
- 76075 DVCAc - Academic Governance Review
  
- 2335 Aust Ctr for Christianity & Culture Progs N
- 50078 ACCC - Centre for Ecumenical Studies
- 50375 ACCC - General Donations
- 50408 ACCC - Religious Dialogue
- 50409 ACCC - Leadership & Institutions
- 50410 ACCC - Arts/Sciences Culture
- 50411 ACCC - Civil Society/Public Theol
- 50559 ACCC -Ctr Ageing & Pastoral Studies

**2000 Faculty of Arts & Education** N

- 2001 FOAE General Programs N
- 20670 FA - Wicking Chair Misc
- 30413 FOAE - Intl Recruitmt & Partnership
- 20853 FOAE - PD Modules for Teachers
- 20870 FOAE - Ponton Theatre
  
- 20346 FOAE Marketing N
- 20353 FOAE CISC Marketing Funds
- 20350 FOAE ST Marketing Funds
- 30002 FOAE Marketing General
  
- 20522 FOAE Staff Training, Devel & Awards N
- 30360 Prof Development - J Munday
- 25038 PD - L Creasy



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		20031	FOAE SCCI Tech/Gen Staff Prof Dev			
		25234	FOAE VC Award 2012 - M Wakem			
		30432	Prof Development -F Collins			
		30433	Prof Development- K Press			
	20772		FOAE Capital Expenditure			N
		20773	FOAE - SCCI Cap Exp			
		20775	FOAE - Theo-St Marks Cap Exp			
		20778	FOAE - CISAC Cap Exp			
	20816		FOAE CSU Global			N
		30288	FOAE Vanuatu Professional Experience			
		30289	FOAE Samoa Sports Outreach			
		30301	FOAE Japan Cultural Program			
		30314	FOAE New Zealand Student Program			
		30353	FOAE Cambodia Student Mobility			
		30451	FOAE Nepal VET			
		30515	FOAE India Rajagiri - SHSS			
		20516	FOAE Taipei - SCCI			
		20561	FOAE India - SCCI			
		20620	FOAE CSU Global Internat - SHSS			
		20828	FOAE Social Work Internatl - SHSS			
	20833		FOAE Associate/Sub Dean			N
		20834	FOAE Sub-Dean Grad Stud			
		20836	FOAE Sub-Dean WPL			
		20817	FOAE Associate Dean (Academic)			N
		20802	FOAE Associate Dean (Acad) General			
		20818	FOAE CD Activities & Retreat			
		20819	FOAE Course Reviews			
		20878	FOAE OP4 Activities			
	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			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	2003	Sch Comm & Creative Industries Progs				N
	2287	SCCI - BMEC Production				
	2288	SCCI - Commercial Radio Australia				
	2320	SCCI - Advertising/Media Learning Program				
	20127	SCCI - Technical Serv - Wagga				
	20147	SCCI -Teaching Fellowship-D Maxwell				
	20151	SCCI - IT - General Staff				
	20154	SCCI - IT - Multifn Device/Printers				
	20165	SCCI - Frank Ponton Memorial Fund				
	20318	SCCI - Gallery				
	20324	SCCI - TV Maintenance				
	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				
	20876	SCCI - Review				
	20877	SCCI - AssociateHead of Sch Retreat				
	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				
	20844	SCCI - 5RP 2017 Prize - Bowker				
	20873	SCCI - Research - T Crutchett				
	20874	SCCI - Research - J Farley				
	20875	SCCI - Research - R DeLima				
	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				
	20660	SCCI - TM Carrington Event				
	20725	SCCI - Theatre Media 3rd Year Show				
	20762	SCCI - Theatre Media Camp				
	20763	SCCI - Theatre Media Showcase Event				
	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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			2451	SCCI - Design		
			2452	SCCI - Acting		
			2454	SCCI - Photography		
			3925	SCCI - Fine Art		
			3950	SCCI - Animation		
			20124	SCCI - Theatre Media - Bathurst		
			20820	SCCI - Journalism		
			20871	SCCI - BCI Common Subjects		
	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		
		20872		FOAE Technical & Equipment		N
			2475	FOAE - Digital Services		
			20506	FOAE - Equipment Stores		
			20605	FOAE - Minor Equipment Sales		
	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		
			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
			20841	SHSS - Learning & Teaching		N
			20502	SHSS - Residential Schools		
			20562	SHSS - Workplace Learning		
			20842	SHSS - Staff Training, Devel & Awards		N
			20652	SHSS - VC Award - J Gibson		
			20765	SHSS - HEPPP Conf Supp 2013 S Mlcek		
			20825	SHSS - Research		N
			2445	SHSS - Research - M Pawar		
			2465	SHSS - Disability&SW Ethics-WBowles		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

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  
 20180 SHSS - Research - D Cohen  
 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  
 20729 SHSS - Research - S Augustine  
 20789 SHSS - Sch Research Committee Budgt  
 20793 SHSS - Research - F Malloy

20866 SHSS -Gerontology@Wangaratta

20869 SHSS - Consultancy W/Shops OPAs N  
 50436 SHSS - S Clarke - OPA

2295 School of Theology Programs N  
 5548 ST - United Theological College  
 20674 ST - St Marks (Canberra)  
 20879 ST - Staff Training, Devel & Awards N  
 20880 ST - PD 19 Neville  
 20881 ST - PD 19 Pearson

30167 Research and Graduate Studies Progs N  
 3389 RGS - Scholarships  
 30391 RGS - ERA Support Funds  
 20702 RGS - Thesis Examiner  
 30521 RGS - RF70 Projects N  
 30523 RGS - Inc & Initiatives 17 Wong  
 30563 RGS - Inc & Initiative 17 Elwick/MacDonald  
 30585 RGS - Under 3 Phase 1  
 30586 RGS - Under 3 Phase 2

20225 FOAE Rsrch Compact Progs N  
 20250 RGS - Fusion Journal  
 20515 RGS - RC Creative Regions Lab  
 30236 RGS - Consultant Support  
 30677 RGS - Social Science Week  
 30686 RGS - FoAE Rsch Website Update  
 30695 RGS - Open Access Publishing Scheme  
 30702 RGS - Rsch Grp - STEM Ed  
 30703 RGS - Rsch Grp - Libraries  
 30704 RGS - Rsch Grp - Environ&SocJustice  
 30756 RGS - Rsch Grp - EC  
 30762 RGS - Critical Indigenous Studies

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		30540	RGS Events			N
		30541	RGS General Events			N
			30501	RGS - HDR Conference 2017		
		30542	RGS Compact Events			N
			30590	RGS - Events 17 Bowker		
			30598	RGS - Events 17 Rees		
			30642	RGS - Events 19 Francisco		
			30644	RGS - Events 19 Jamali		
			30647	RGS - Events 19 Cumming		
			30650	RGS - Events 19 Wahlin		
			30657	RGS - Events 19 Coruh		
			30660	RGS - Events 19 Lewis		
			30661	RGS - Events 19 Randell-Moon		
			30662	RGS - Events 19 Munday		
			30705	RGS - Events 19 Bridges		
			30708	RGS - Events 19 Farley		
			30712	RGS - Events 19 Den-Simmons		
			30716	RGS - Events 19 Rees		
			30721	RGS - Events 19 Cheung		
			30726	RGS - Events 19 South		
			30755	RGS - Events 19 Coruh Islamic Studi		
			30758	RGS - Events 19 Orchard		
			30761	RGS - Events 19 Gates-Stuart		
		30543	RGS Research Events			N
			30373	RGS - DocFest		
			30476	RGS - Indigenous Research Summit		
			30100	RGS - Research/PD Workshops		
		30710	RGS ECRM			N
			30711	RGS - ECRM 19 Murphy		
			30719	RGS - ECRM 19 M Brown		
			30741	RGS - ECRM 19 Tinkler		
			30754	RGS - ECRM 19 Wahlin		
			30760	RGS - ECRM 19 Jeffries		
			30765	RGS - ECRM 19 Ruddell		
		30544	RGS Grant Development			N
			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		
			30654	RGS - Grant Dev (1)19 MacDonald		
			30671	RGS - Grant Dev 19 Mahony		
			30672	RGS - Grant Dev 19 Winslade		
			30707	RGS - Grant Dev (2) 19 MacDonald		
			30713	RGS - Grant Dev 19 Mackenzie		
			30764	RGS - Grant Dev 19 Haveric		
		30545	RGS Skills Development			N
			30643	RGS - Skills Dev 2019 Quayyum		
			30678	RGS - Skills Dev 2019 Duncombe		
			30679	RGS - Skills Dev 2019 Sikder		
			30670	RGS - Skills Dev 2019 Chen		
			30684	RGS - Skills Dev 2019 Moorhead		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

30685 RGS - Skills Dev 2019 Jamali  
 30690 RGS - Skills Dev 2019 Mansourian  
 30718 RGS - Skills Dev 2019 Orchard-Farley  
 30720 RGS - Skills Dev 2019 Schoenmaker  
 30724 RGS - Skills Dev 2019 Logan  
 30734 RGS - Skills Dev 2019 Aernie  
 30735 RGS - Skills Dev 2019 Wahlin  
 30743 RGS - Skills Dev 2019 Cumming  
 30744 RGS - Skills Dev 2019 Elwick  
 30753 RGS - Skills Dev 2019 Logan ECEC  
 30768 RGS - Skills Dev 2019 Cumming ECEC

30546 RGS New Staff N

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  
 30655 RGS - New Staff 19 Garner  
 30656 RGS - New Staff 19 Mawson  
 30663 RGS - New Staff 19 O'Connor  
 30664 RGS - New Staff 19 Gates-Stuart  
 30665 RGS - New Staff 19 Erskine  
 30667 RGS - New Staff 19 Crutchett  
 30668 RGS - New Staff 19 Errington  
 30680 RGS - New Staff 19 Farley  
 30691 RGS - New Staff 19 Murphy  
 30717 RGS - New Staff 19 Cameron  
 30740 RGS - New Staff 19 Wakeling  
 30766 RGS - New Staff 19 Ruddell

30547 RGS HDR Allowance N

30414 RGS - Mathieu Resource Allowance  
 30438 RGS - Galloway Research Allowance  
 30443 RGS - Friezer Resource Allowance  
 30534 RGS - Warren Resource Allowance  
 30567 RGS - Edmondson Resource Allowance  
 30596 RGS - Baines Resource Allowance  
 30600 RGS - Van Tran Resource Allowance  
 30614 RGS - Woodward Resource Allowance  
 30620 RGS - Matimba Resource Allowance  
 30625 RGS - Mathews Resource Allowance  
 30634 RGS - Lew Resource Allowance  
 30638 RGS - Stewart Resource Allowance  
 30646 RGS - Bowen Resource Allowance  
 30673 RGS - Wright Resource Allowance  
 30674 RGS - Choi Resource Allowance  
 30675 RGS - Treweek Resource Allowance  
 30676 RGS - Barnaby Resource Allowance  
 30682 RGS - Wursch Resource Allowance  
 30687 RGS - Hinton Resource Allowance  
 30688 RGS - Coe Resource Allowance  
 30689 RGS - Hayton Resource Allowance  
 30694 RGS - Cloutman Resource Allowance  
 30697 RGS - B Muir Resource Allowance

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
			30730			RGS - Short Resource Allowance
			30731			RGS - Gibbs Resource Allowance
			30733			RGS - Ohashi Resource Allowance
			30737			RGS - Kloppenborg Resource Allowanc
			30751			RGS - Bruce Resource Allowance
	30548					RGS HDR Tuition Fee
			20707			RGS - HDR Compact J Perrin 69002849
			20708			RGS - HDR Compact E O'Donnell
			20709			RGS - HDR Compact M Mickelborough
			20716			RGS - HDR Compact E Hinton 11507648
			20720			RGS - HDR Compact A Stephenson
			30492			RGS - Tuition Hayton
			30493			RGS - Tuition Hendy-Ekers
			30497			RGS - Tuition Ohashi
			30498			RGS - Tuition Richards
	30549					RGS Income & Initiatives
			30608			RGS - Inc&Initiatives 18 Logan
			30619			RGS - Inc&Initiatives 18 Jeffries
			30626			RGS - Inc&Initiatives 18 Wahlin
			30636			RGS - Inc&Initiatives 18 Sertkaya
			30641			RGS - Inc&Initiatives 19 Ozalp
			30651			RGS - Inc&Initiatives 19 Candusso
			30722			RGS - Inc&Initiatives 19 Elwick
			30725			RGS - Inc&Initiatives 19 Qayyum
			30752			RGS - Inc&Initiatives19Gates-Stuart
			30763			RGS - Inc&Initiatives 19 Moorhead
			30769			RGS - Inc&Initiatives 19 Ansari
	30550					RGS Large Grant
	30551					RGS Leverage
			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
			30652			RGS - Leverage Bridges 19-21
	30552					RGS RA Support
			30537			RGS - McLeod Rsch Assistant
			30605			RGS - RA Support General
			30623			RGS - RA Support 18 Cumming
			30645			RGS - RA Support 19 MacDonald
			30653			RGS - RA Support 19 Lymn
			30658			RGS - RA Support 19 Sertkaya
			30669			RGS - RA Support 19 Bain
			30681			RGS - RA Support 19 Schoenmaker
			30683			RGS - RA Support 19 Ansari
			30693			RGS - RA Support 19 Munday
			30696			RGS - RA Support 19 Deehan
			30699			RGS - RA Support 19 Garner
			30700			RGS - RA Support 19 Hyndman
			30701			RGS - RA Support(OPA4)19Schoenmaker
			30706			RGS - RA Support 19 Kirby
			30709			RGS - RA Support 19 gates-Stu (2)
			30723			RGS - RA Support 19 Gates-Stu(Frame

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			30732	RGS - RA Support 19 Sweeney		
			30736	RGS - RA Support 19 Iner		
			30738	RGS - RA Support 19 Randell-Moon		
			30742	RGS - RA Support 19 Wahlin		
			30745	RGS - RA Support 19 Valentine		
			30757	RGS - RA Support 19 Sweeney ADP		
			30759	RGS - RA Support 19 Skider		
	30553		RGS Travel & Management			N
			3207	RGS - Research Travel & Management		
	30554		RGS Visiting Scholar			N
			30613	RGS - Visiting Scholar 18 - McLeod		
			30616	RGS - Visiting Scholar 18 -Mlcek		
			30624	RGS - Visiting Scholar 18 -Iner		
			30648	RGS - Visiting Scholar 19 -Wahlin		
			30659	RGS - Visiting Scholar 19 -Nankervis		
			30666	RGS - Visiting Scholar 19 -D Smith		
			30715	RGS - Visiting Scholar 19-C Thomson		
			30739	RGS - Visiting Scholar 19-Mawson		
	30728		RGS Student Devel Prog			N
			30729	RGS - Student Dev 19 Bridges		
	30746		RGS SSP			N
			30747	RGS - SSP Zundans-Fraser		
			30748	RGS - SSP Logan		
			30749	RGS - SSP Boetto		
			30750	RGS - SSP Afzal		
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
			30572	SE - Projects & Initiatives		N
			30692	SE - TeachAssesCoordinator-FCollins		
			30698	SE - ACDEVEG Annual Conference		
	30573		SE - Learning & Teaching			N
	30429		SE - Staff Training, Devel & Awards			N
			30255	SE - 2009 Perf Mgt Award - Gill		
			30319	SE - FOE Teaching Award - P Stephens		
			30524	SE - Prof Development - General		
	30574		SE - Consultancy, W/shops & OPAs			N
			30439	SE - Prof Activities - N Mackenzie		
			30767	SE- Let'sPlayCmpgn IKEA - Hyndman		
	30531		SE - Research			N
			30382	SE - Research - N Mackenzie		
			30487	SE - PEP Research		
			30714	SE - Research - MacDonald		



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
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
		8243	SIS - INF109 Residential School			
	30577	SIS - Staff Training, Devel & Awards				N
		30277	SIS - Strategic Conference Travel			
		30406	SIS - Outstanding SD Award - Kennan			
		30407	SIS - Outstanding SD Awrd -Thompson			
	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				
	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
		30424	STE - Online Learning - Zundans			
	30580	STE - Staff Training, Devel & Awards				N
		7271	STE - ALTC Prize McKinnon/Danaia			
		30022	STED - Prof Development - M Bennet			
	30581	STE - Consultancy, W/shops & OPAs				N
		30388	STE - USA Consult - Vigilante			
		30507	STE - Ext Schools Consults - Danaia			
		30639	STE - OPA - Logan			
	30533	STE - Research				N
		3252	STE - Research - McLeod			
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				
	30602	PEU - WPL Promo Activities				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
2500	<b>Faculty of Business, Justice &amp; Behavioural Sciences</b>					N
2501	FOBJBS General Programs					N
	25690	FoBJBS - Runshaw College 2019 Visit				
	25693	FOBJBS - Org Entrepreneurship WRSC				
	25757	FOBJBS - Invest in Partners Project				
	2764	FB - IT Research & Teaching Programs				N
	2761	FB - IT R & T Robotic Systems				
	2765	FB - Sub-Dean Programs				N
	7236	FB - Irfan Cisco Network				
	25105	ISBP - Amway Australia				
	25534	FOBJBS - Research General				N
	25706	FOBJBS - C Rogers Research				
	25373	FOBJBS - RC - Pr 104 Morrison Book				
	25100	FOBJBS - AGMC				
	25108	FOBJBS - Research Compact Programs				N
	25683	FOBJBS - CRC Other				N
		25684	FOBJBS - CRC Travel T Zia			
		25686	FOBJBS - CRC Travel A Saliba			
		25696	FOBJBS - CRC Soils Project			
		25709	FOBJBS - 2018 Compacts Costs			
		25589	FOBJBS - P Walsh CRC Travel			
	25687	FOBJBS - CRC Time Release				N
		25688	FOBJBS - CRC T Zia			
		25689	FOBJBS - CRC A Saliba			
		25574	FOBJBS - CRC P Walsh			
	25109	FOBJBS - Compact Res Assistants				N
		25550	FOBJBS - RA Admin Support			
		25733	FOBJBS - CRO Profile/Admin Support			
	25113	FOBJBS - Compact Project				N
		25511	FOBJBS - Pilot Allan			
		25565	FOBJBS - Pilot McFarlane			
		25567	FOBJBS - Pilot Zheng			
		25568	FOBJBS - Pilot Islam			
		25569	FOBJBS - Pilot Al-Saggaf			
		25600	FOBJBS - 102532 PFAS Soil and Water			
		25744	FOBJBS - Pilot - Shaw			
	25117	FOBJBS - Compact HDR Scholarships				N
		25409	FOBJBS - PhD Weerasekara			
		25548	FOBJBS - PhD Weerasekara Op			
		25660	FOBJBS - HDR S/Ship M Chowdhury			
		25736	FOBJBS - HDR Chris Cao			
		20710	FOBJBS - HDR - V Kumar			
		25755	FOBJBS - HDR - Y Eriksen			
	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			
		25623	FOBJBS -Journal Writing Workshop			
		25640	FOBJBS -Grant Writing Workshop			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				25680	FOBJBS -Jnl Writing Challenge	
				25681	FOBJBS -Publication Fees	
				25682	FOBJBS -TVC Research Development	
	25507			FOBJBS - HDR Student Op Funds		N
				25508	FOBJBS - HDR - T Chutikulrungsee	
				25620	FOBJBS - HDR - S Nazir	
				25735	FOBJBS - HDR - E Shammout	
				25737	FOBJBS - HDR - Chris Cao Op	
				25745	FOBJBS - HDR - Tuan Pham	
				25746	FOBJBS - HDR - Yvette Eriksen	
				25747	FOBJBS - HDR - Samantha Ward	
				25748	FOBJBS - HDR - Jamil Hassan	
				25749	FOBJBS - HDR - Hany Salib	
				25750	FOBJBS - HDR - TT Chutikulrungsee	
	25573			FOBJBS - HDR Workshops		N
				25499	FOBJBS - HDR Student Workshops	
	25477			FOBJBS - Researcher Salaries		N
				25555	FOBJBS - Prof Policing & Law Enf	
				25556	FOBJBS - Prof Policing & Law Enf RA	
				25560	FOBJBS - ERA/EI Assistant	
				25576	FOBJBS - Dr A Corbo Crehan	
				25579	FOBJBS - Grant Development Officer	
				25580	FOBJBS - A Oczkowski	
				25611	FOBJBS - K Parton	
				25692	FOBJBS - Grant & Jnl Article Edi	
				25698	FOBJBS - Research Officer	
				25699	FOBJBS - P Cooke	
				25545	FOBJBS - M Furner MLHD	
				25743	FOBJBS - Law Prof Mentoring	
	25584			FOBJBS - Early Career Research		N
				25624	FOBJBS - ECR R Bi	
				25659	FOBJBS - ECR C Lewis	
				25761	FOBJBS - ECR A Dwivedi	
				25762	FOBJBS - ECR Small/Frost	
	25585			FOBJBS - Leveraging		N
				25551	FOBJBS - 102046 CM3-Global Innovation	
				25552	FOBJBS - 102072 PhD Callaghan	
				25553	FOBJBS - 102246 EquallyWell Roberts	
				25571	FOBJBS - 102210 New Access Headspace	
				25591	FOBJBS - 102374 Girls Cyber Sec Adv	
				25592	FOBJBS - 102515 Workforce Wellness	
				25666	FOBJBS - iCare Pilot Project	
				25685	FOBJBS - 102444 Video Coding	
				25714	FOBJBS - 102666 Risk Tool Z Islam	
				25715	FOBJBS - 101991 Copy Editor Gerard	
	25598			FOBJBS - Faculty Research Areas		N
				25599	FOBJBS - Cyber Security Conference	
				25542	FOBJBS - Fac Compact Rsrch Areas	
				25637	FOBJBS - Social Marketing Workshop	
				25647	FOBJBS - FRA Workforce Wellness	
				25665	FOBJBS - Pub Safety&Sec Rsrch 2019	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				25705	FOBJBS - Mental Health&Comm W/being	
				25708	FOBJBS - Ageing Well Cross Faculty	
				25810	FOBJBS - Stats&Policy Analysis Conf	
				25730	FOBJBS - Social Sciences Week	
				25731	FOBJBS - ASPAC Conference	
				25732	FOBJBS - PSIVT Conference	
				25738	FOBJBS - Health Sciences Research	
				25739	FOBJBS - MultiCultural Workshop	
				25625	FOBJBS - CL&J Writing Workshop	
				25760	FOBJBS -Port Mac Psych Retreat	
		25626		FOBJBS - Subject Buyouts		N
				25628	FOBJBS - Buyout- J Kleinschafer	
				25700	FOBJBS - Buyout- R Fox	
				25701	FOBJBS - Buyout- A Kabir	
				25702	FOBJBS - Buyout- A Wong	
				25703	FOBJBS - Buyout- S Duan	
				25704	FOBJBS - Buyout- M Smith	
				25707	FOBJBS - Buyout- A Ceric	
				25726	FOBJBS - Buyout- A Rahman	
				25727	FOBJBS - Buyout- M Mehmet	
				25728	FOBJBS - Buyout- X Huang	
				25729	FOBJBS - Buyout- L Bamberry	
				25742	FOBJBS - Buyout- R Hogg	
		25630		FOBJBS - Fellowships		N
				25631	FOBJBS - F/Ship - P Birch	
				25632	FOBJBS - F/Ship - E Colvin	
				25633	FOBJBS - F/Ship - K McFarlane	
				25634	FOBJBS - F/Ship - R Islam	
				25652	FOBJBS - F/Ship - K Ang	
				25725	FOBJBS - F/Ship - P Walsh	
		25716		FOBJBS - Research Development Grant		N
				25717	FOBJBS - RDG - L Ovington	
				25718	FOBJBS - RDG - A Rahman	
				25719	FOBJBS - RDG - S Rehman	
				25720	FOBJBS - RDG - R Tindle	
				25751	FOBJBS - RDG - Ashad Kabir	
				25752	FOBJBS - RDG - Anwaar Ulhaq	
				25753	FOBJBS - RDG - Ashad Kabir (O/S)	
		25721		FOBJBS - Methodology Workshops		N
				25722	FOBJBS - Qualitative Workshop	
				25723	FOBJBS - Quantitative Workshop	
		25646		FOBJBS - Rotary NSW Police S/ship		
		25648		FOBJBS - Courses Workshop		
		25658		FOBJBS - NSWPF Online Project		
		25230		FOBJBS - Orientation Week		
		25253		FOBJBS - VC Award 2012 - J Grainger		
		25296		FOBJBS - VC Award - C Hunter		
		25306		FOBJBS - TGeorge Traineeship2012-13		
		25383		FOBJBS - Course Review Innovation		
		20750		FOBJBS - SSMWHITE Consulting-White		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		25431	FOBJBS - Marketing			N
		25435	FOBJBS - ENG Marketing Funds			
		25676	FOBJBS - Customs Marketing Funds			
		25479	FOBJBS - Port Macquarie			
		25487	FOBJBS - L&T Symposium			
		25493	FOBJBS - HDR Examinations			
		25514	FOBJBS - Regional Leadership DevProg			
		25525	FOBJBS - Course Renewal Support			
		25531	FOBJBS - Teach Effectively Online			
		25537	FOBJBS - S Miller Sal - DVCRDI			
		25541	FOBJBS - 15 Priority Courses Market			
		25597	FOBJBS - WPL Workshop			
		25602	FOBJBS - PG Textbook Contribution			
		25663	FOBJBS - CRC Cyber			
		25668	FOBJBS - Major Equipment			N
		25657	FOBJBS - ENG Major Equipment			
		25669	FOBJBS - PSY Major Equipment			
		25741	FOBJBS - SoCM Major Equipment			
		25031	FOBJBS - Textbooks			
		25677	FOBJBS - CSM Support			N
		25678	FOBJBS - Partnership Support			
		25515	FOBJBS - Prof Casuals			
		25675	FOBJBS - Student Acad Misconduct			
		25691	FOBJBS - Sessional Staff Support			
		25695	FOBJBS - School Entrepreneur			
		25734	FOBJBS - 2019 SSP Jillene Harris			
		25740	FOBJBS - JIBC Curriculum Review			
8174			Ctr Research Complex Systems Prog's			N
25427			CSU Engineering Programs			N
		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			
		25454	FOBJBS - ENG P Thew			
		25455	FOBJBS - ENG S Ramzan			
		25456	FOBJBS - ENG S Shaeri			
		25457	FOBJBS - ENG Laboratory			
		25754	FOBJBS - ENG Student Prizes			
2746			Sch Accounting & Finance Programs			N
		2654	SA - Corporate Gov Rsrch - W Baines			
		2719	SA - Research Murphy			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		7215	SA - GRPD - J Lynch		
		7227	SA - GRPD - A Wong		
		25080	SA - Admin VC Excellence Award		
		25055	SA - GRPD - Y Bandara		
		25062	SA - GRPD - J Hicks		
		25350	SA - MPA Residential Schools		
		25415	SA - SAF Annual School Retreat		
		25595	SA - Student Prizes		
2748			Sch Computing & Mathematics Progs		
		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		
		7245	SCM - Seed Grant 08 T Zia		
		7257	SCM - Research L Zheng		
		7260	SCM - Jnl Publications - Jun Bin G		
		8177	SCM - E Chopping - Initiatives		
		8359	SCM - IT Research		
		25001	SCM - Research - Z Islam		
		25009	SCM - Research Activities - J Gao		
		25022	SCM - Research Al-Saggaf		
		25023	SCM - Research Bhattacharya		
		25024	SCM - Research Kemp		
		25030	SCM - Research J Howarth		
		25070	SCM - Small Grant - O Burmeister		
		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		
		25339	SCM - Z Parvez Scholarship		
		25344	SCM - S Nielsen - PhD Stipend		
		25399	SCM - Research Li-Minn Ang		
		25417	SCM - Research Kabir		
		25475	SCM - Cisco Network Academy		
		25593	SCM - Student Prizes		
		25671	SCM - Chang-Tsun Li		
		25694	SCM - DSRU - Z Islam		
		25712	SCM - Zhenquan Li		
		25763	SCM - Ryan Ip		
25361			Sch Management & Marketing Progs		
		25261	SMM - Building C02 Shared Expenses		
		25596	SMM - Student Prizes		

N = Non-Enterable

N

N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

25362	SMM - Gen Research & Prof Devel					N
	7212	SMM - GRPD - M Frost				
	7214	SMM - GRPD - B Krivokapic-Skoko				
	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				
	25064	SMM - GRPD - P Lockhart				
	25153	SMM - GRPD - A Dwivedi				
	25181	SMM - GRPD - R Bi				
	25182	SMM - GRPD - A Ceric				
	25280	SMM - GRPD - S Wright				
	25282	SMM - GRPD - S Duan				
	25312	SMM - GRPD - S D'Alessandro				
	25402	SMM - GRPD - L Bamberry				
	25404	SMM - GRPD - M Mehmet				
	25405	SMM - GRPD - R Roberts				
	25406	SMM - GRPD - T Nayeem				
	25554	SMM - GRPD - M Miles				
	25586	SMM - GRPD - Y Athanasopoulos				
	25587	SMM - GRPD - A Neher				
	25603	SMM - GRPD - S Jenkins				
	25604	SMM - GRPD - C Lewis				
25759	SMM - CSU Green Grant Cambodia					
2625	Professional Development Unit Progs					N
	2687	PDU - AGMC				
	6226	PDU - AGMC Board				
	7084	PDU - AGMC Marketing Committee				
	8132	PDU - Admin/New Development Work				
	8133	PDU - AGMC Trust Account				
	8134	PDU - AGMC Operating Account				
	8136	PDU - Local Gov't Finance Professnl				
	8143	PDU - Grad Cert Organisation Change				
	8144	PDU - DADHC Courses				
	8146	PDU - NSW Fire Brigade Course				
	8149	PDU - Not for Profit Program				
	8152	PDU - Master of Project Management				
	8154	PDU - Grad Cert Project Management				
20684	Centre for Customs and Excise					N
	25461	FOBJBS - CW Masters Support Naidoo				
	20703	FOBJBS Customs Research Grants				N
	20835	FOBJBS - Rsch Prof Widdowson 101833				
9372	Aust Grad School of Policing					N
	3939	AGSP - Val Ingham				
	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				

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		20117	AGSP - Staff Development		
		20139	AGSP - Canberra Office Expenses		
		20243	AGSP - Subject Writing - CR		
		20245	AGSP - SVPNA Year 3		
		20343	AGSP - Conference Attend/Present		
		20362	AGSP - Board/Sch Mgt Meetings		
		20367	AGSP - UNODC - Non Budgetary		
		20395	AGSP - Supervision PhD Students		
		20405	AGSP - Office		
		20421	AGSP - Contracts Manly		
		20432	AGSP - Scholarships		
		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		
		20746	AGSP - SC Terrorism and Security		
		20751	AGSP - NSWPF Public Order Commander		
		20755	AGSP - India		
		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		
		20794	AGSP - F2F Masters Canberra		
		20810	AGSP -SC Intelligence		
		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		

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		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			
		25711	AGSPS -Maldives Police Service(MPS)			
		25756	AGSPS -Canberra Room Hire			
		25764	AGSPS -COALAR Project			
25438			Centre for Law & Justice Programs			N
		25439	FOBJBS - Law			
		25440	FOBJBS - Justice			
		25601	CL&J - NAGLE Conference			
		25758	FOBJBS - Intl Summer School 2019			
		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			
		25562	CL&J - R Baumgartner			
		25697	CL&J - Student Prizes			
2235			School of Policing Programs			N
		5891	SP - CSU Staff Develop/Conferences			
		6538	SP - CSU/NSWP Staff Development			
		20181	SP - DLTS Additional Resources			
		20193	SP - Research Programs			N
		20287	SP-ADPP 4 year review			
		20322	SP - Staff Development-General			
		20323	SP - Staff Dev Conferences-General			
		20340	SP - Misc Claim from NSWPF			
		20344	SP - Miscellaneous Research Costs			
		20345	SP - Contract Management Committee			
		20357	SP - Workplace Health and Safety			
		20398	SP - GCLTHE			
		20418	SP - ADPP Contract Consultations			
		20427	SP - IPROWD			
		20467	SP - Glamorgan			
		20672	SP - IPROWD Evaluation			
		20731	SP - Body Worn Vest Cameras			
		20758	SP - UCWE			
		20792	SP - NSWPF Evaluation-Take the Lead			
		25502	SP - Year 2			
		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.			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			20798	ADPP High Enrolments		
			25540	ADPP Pre-2016 SFund Balances		
			25578	ADPP Scenario Village		
	25645			NSPF Investigator Evaluation		
	25724			FOBJBS- NSWPF Reappointment Prog		
20100	School of Psychology Programs					N
	20222			SPSY - Anthony Saliba Consult Funds		
	20275			SPSY - A McGrath OPA4772 RF48		
	20290			SPSY - Vice Chancellor's Award - Rhonda Shaw		
	20428			SPSY - Tim Hannan OPA 100277		
	20578			SPSY - OLT Citation - D Sulikowski		
	20587			SPSY - A McGrath		
	20588			SPSY - Liz Murrell		
	20668			SPSY - Leanne Humphreys		
	20688			SPSY - Professional Development		
	20748			SPSY - Rachael Fox PD		
	20779			SPSY - R Dryer - Ulmagine		
	2363			SPSY - Psychology NT University		
	20006			FOBJBS - M Kiernan Consulting		
	25474			SPSY - VC Award - P Castillo		
	25476			SPSY - VC Award - T Orreal-Scarborough		
	20774			FOBJBS - Psych Cap Exp		
	5521			SPSY - Obsessive Compulsive Prof Gr		
	20727			SPSY - Saliba - PhD Student Supp		
	25713			SPSY - R Brunton		
<b>3919</b>	<b>Faculty of Science</b>					N
	3454			Sch Ag & Wine Wagga Programs		
		8285		SAWS - Plant Cell Biology Research		
		8408		SAWS - Intro Aust Ag Systems Cattle		
		8465		SAWS - CSU Native Pasture Modelling		
3920	FOS General Programs					N
	3897			FS - Injury Prevnt R Pope Rsrch		
	41287			FOS - AIPRTrust-AUWikiPks&Rec-Wilson		
	41443			FOS - A/Dean Acad Portfolio Travel		
	41413			FOS - Contract Staff Expenses		
	41410			FOS - Ochre Health Research Project		N
		41409		FOS - Ochre Health Research Funding		
	41475			FOS - Clinical Subsidies		
	41502			FOS - Q Fever Vaccinations		
	41505			FOS - Summer Camp-Orange		
	41515			FOS - Bachelor Nursing (Port Mac)		
41411	FOS - Student Awards & Scholarships					N
	41412			FOS - RIRDC Horizon Scholarship		
40235	FOS Health Workforce Aust Progs					N
	40236			HWA Clinical Placement Growth		N
	41176			HWA 2016 FOS - Consolidation		
40001	Faculty of Science Comp Grants					N
	40002			FOS - GenScript Project - Cahill		
3499	Faculty of Science Grant Writing					N
	40088			FS - Grant Assist 10 Samuelian		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	3496	Faculty of Science Publications Ass				N
	40096	FS - Pub Assist 10 Barril				
	40097	FS - Pub Assist 10 Moroni				
	40103	FS - KNU Student Tour - Pak				
	8391	Faculty of Science Seed Grant Progs				N
	40098	Fac Sc Seed 10 Michelsen/Heller				
	40157	Fac Sc Seed 10 Willsallen/Hilbert				
	40793	Fac Sc Seed 13 Adams				
	40794	Fac Sc Seed 13 Chinkwo				
	7471	Faculty of Science Small Grants				N
	7492	Fac Sc Small 08 Dutton				
	7478	Hons Project Operating Grant				N
	40198	Hons Operating 10 Kelsall				
	40492	Hons Operating 12 Meerkotter				
	40127	RHD Fee Waiver Operating				N
	40133	RHD Fee Waiver Operating - Skrska				
	41280	FOS - UDRH Three Rivers				N
	41281	FOS - UDRH Three Rivers Executive				
	41283	FOS - UDRH Pathways Program				
	41284	FOS - UDRH Indigenous Health Unit				
	41285	FOS - UDRH Research Unit				
	41451	FOS - UDRH Clinical Training Unit				N
	41282	FOS - UDRH Clinical Training				
	41452	FOS - UDRH Accommodation - Dubbo				
	41453	FOS - UDRH Accommodation - Griffith				
	41454	FOS - UDRH Accommodation - Orange				
	41455	FOS - UDRH Accommodation - Albury				
	41474	FOS - UDRH Accommodation - Wagga				
	41481	FOS - UDRH Placement Grant				
	41482	FOS - UDRH Travel Support Scheme				
	41507	FOS - UDRH Outreach Visit Supp Sch				
	41530	FOS - UDRH Griffith Property				
	41541	FOS - UDRH Mental Hlth/NDIS Project				
	41567	FOS - UDRH 2018 Under Spend				N
	41568	FOS - UDRH Tumut Property				
	41569	FOS - UDRH Temora Property				
	41570	FOS - UDRH Lake Cargelligo Property				
	41301	FOS Equine Ctr				N
	41302	FOS - CSU Olive Oil				
	41308	FOS Technical & Equipment				N
	40138	FOS Technical Services				N
	4680	FOS - Glasshouse Facilities				
	40139	FOS - Maintenance and Compliance				
	40140	FOS - Central Technical Area				
	40141	FOS - Technical Steering Committee				
	40142	FOS - Northern Technical Area				
	40143	FOS - Southern Technical Area				
	41542	FOS - Meat Sensory Testing				
	41207	FOS Tech Teams-Teaching Consumables				N

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			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	
			40453		FOS Major Equip - ICSU Sim Clinic	
			40883		FOS Major Equip - NaLSH	
			40965		FOS Major Equip - SESSH	
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	
	41317		SBS - CSU Global			N
			41237		SBS - CSU Global - Singapore	
			40000		SBS - BMS Student Mobility	
			41299		SBS - CSU Global - South Korea	
	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
			41081		SES - CSU Global - East Timor	
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	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			40967	FOS - Port Mac Science Festival		
			41254	FOS - OEH & CSU Cultural Science Int		
			41493	FOS - PMH Cncl Sustainability Event		
	40928	FOS - Dental Clinic Programs				N
		40929	FOS - Youth Dent Access Initiative			
		40969	FOS - Pathways To Good Dent Health			
	40776	Centre for Inland Health				N
	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			
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			
		41572	FOS - PD M Smith			
	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			

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		40263	FOS Research Compact Programs			N
		40267	Compact Strategic Initiative Funds			N
		40264	Compact RHD Student Tuition Fees			N
			40313 Tuition Fees SBMS - Fusco			
			40478 Tuition Fees SDHS - D Walkley			
			40524 Tuition Fees SNMIH - E Bouvet			
			40674 Tuition Fees SDHS - R Finch			
			41077 Tuition Fees SHMS - A Carey			
		40265	Compact RHD Student Stipend			N
			40678 Stipend SDHS - R Finch			
		40266	Compact RHD Student Operating Supp			N
			40432 Operating Supp SNMIH - P Railton			
			40477 Operating Supp SCH - D Hughes			
			40544 Operating Supp SNMIH - E Bouvet			
			40592 Operating Supp SAWS - K Weerarartne			
			40629 Operating Supp SNMIH - Ashcroft			
			40682 Operating Supp SDHS - R Finch			
			41108 Operating Supp SAWS - S Pandey			
			41538 Operating Supp SBMS - Munasinghe			
		41113	FOS - Leverage Fund			N
			41226 FOS - Lvrge Wickham Fall Prevention			
			41239 FOS - ACIAR - C Blanchard			
			41255 FOS - Lvrge 2017 DECRA - D Nimmo			
			41264 FOS - Lvrge 2017-101774 - Savocchia			
			41270 FOS - Lvrge 2017 - Hernandez-Jover			
			41278 FOS - Lvrge 2017 OPA - McGrath			
			41306 FOS - ARC NWGIC - Schmidtke			
			41415 FOS - Lvrge 2018 - 101985 - J Quinn			
			41416 FOS - Lvrge 2018 - 101715-Humphries			
			41467 FOS - Lvrge 2018 - 102406 - M Friend			
			41478 FOS - Lvrge 2018 - 102479- D Watson			
			41499 FOS - Lvrge 2018 - 102611 KophWass			
			41503 FOS - LV 2019-102551-Wassens(Frogs)			
			41527 FOS - Lvrge 2019 -102609- MCampbell			
			41565 FOS - Lvrge 2019 - MCampbell - RISS			
			41573 FOS - Lvrge 2019 - 102869 Allworth			
			41574 FOS - Lvrge 2020 - 102868 Whitsed			
			41577 FOS - Lvrge 2020 - 102868 Waters			
		41131	Compact Rsrch Infrastructure&Access			N
			41154 Research Equipment & Maintenance			
			41414 FOS - Aust Synchrotron Bright Fund			
		41148	Other Research Support			N
			41149 FOS - Research Forum			
			41466 FOS - Research Support Misc			
			41486 FOS - RISS			
			41487 FOS - Conference			
			41494 FOS - Farm Upgrade			
			41514 FOS - HDR Symposium			
			41532 FOS - HDR Development Misc			
			41539 FOS - Open Access Publishing Fund			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		41151	FOS - Research Staff			N
		41152	FOS - Salary Support			
		41510	FOS - MNCLHD Conjoint			
		41155	FOS - Academic Rsrch Support Scheme			N
		41170	FOS - Compact Seed Grants			N
		41517	FOS Seed 18 Biles			
		41518	FOS Seed 18 Gambetta			
		41519	FOS Seed 18 Hartmann			
		41520	FOS Seed 18 Mann			
		41521	FOS Seed 18 Amberber			
		41522	FOS Seed 18 Newstead			
		41523	FOS Seed 18 Nott			
		41524	FOS Seed 18 Turner			
		41525	FOS Seed 18 Yakin			
		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
		41231	FOS Stipend - Opena			
		41252	FOS Tuition Fees - K Bryan			
		41291	FOS Stipend - S Paul			
		41483	FOS Tuition - Hendriks			
		41533	FOS Tuition Fees - Yin Liu			
		41534	FOS Tuition Fees - A Clarke			
		41537	FOS Tuition&Stipend2019-Munasinghe			
		41229	FOS - Compact RHD Student Op Supp			N
		41240	FOS - Research Return to Work Supp			N
		41509	FOS Rsrch Return to Work - Southwell			
		41292	FOS - Start-Up Funds			N
		41422	FOS Start-Up – R Pope			
		41468	FOS Start-Up - N Francis			
		41508	FOS Start-Up - P Shearer			
		41528	FOS Start-Up - V Brookes			
		41441	FOS - Compact Major Projects			N
		41442	FOS Strategic Prof - Biomed Sci			
		41470	FOS NWGIC Research Co-Appoint			
		41471	FOS Cross-Faculty Initiatives			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	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
	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			
		41536	SAWS - Influential Women in Sc & Ag			



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		41369	SAWS - Student Awards & Scholarships			N
		40256	SAWS - Awards and Prizes			
		41506	SAWS - Hons Operating 19 - G Brown			
		41370	SAWS - Student RHD			N
		41051	SAWS - Phd project - Jane Kelly			
		41108	SAWS - Phd project - Sunita Pandey			
		41371	SAWS - Other Stud Proj & Initiatives			N
		8333	SAWS 10042 Rsrch Student Support			
		8348	SAWS - R1611 GRDC US282 Zhou			
4002	Sch Animal & Vet Science Programs					N
	40836	SAVS - CIRAD Internship - L Nekwaya				
	40953	SAVS - Prod. Animal CPD				
	40006	SAVS - Teaching H McGregor				
	40023	SAVS - Initiative Grant S Knott				
	40986	SAVS - Dr H Austin Prize				
	41087	SAVS - Martin Combs - Research				
	41263	SAVS - Scott Edwards				
	41272	SAVS - Equine Science Group				
	41303	SAVS - Equine Staff Research CDP				
	41305	SAVS - Jane Quinn - Research				
	7491	SAVS - Teaching G Dutton				
	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 MCMA Focus Farm Study 4585			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		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			
	41563		SAVS - OPA 101522-V Brookes			
	41566		SAVS - OPA 101523 -R Woodgate(BI)			
41337	SAVS - Research					N
	41375		SAVS - Research General			N
		3467	SAVS - Platopus Research			
		7458	SAVS - Research Urwin/Freire			
		40007	SAVS - Research HRS417			
		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
	40730		SAVS - 2012 RCF - Gaye Krebs			
	40731		SAVS - 2012 RCF - Sharanne Raidal			
41339	SAVS - Student Activities					N
	41376		SAVS - General Student Activities			N
		8286	SAVS - Veterinary Science Events			
		41009	SAVS - National Merino Challenge			
	41377		SAVS - Student Awards& Scholarships			N
		40597	SAVS - AWET Scholarship - S De Cat			
		40880	SAVS - Vet Science Medal			
		40926	SAVS - Professional Exp Scholarship			
		40979	SAVS - Vet Nurse CPD (Student Program ??)			
		40980	SAVS - Ben Symons Award			
		40985	SAVS - J&D Dily Howell Prize			
		41060	SAVS - AWET Scholarship - A Lara			
		41094	SAVS - AWET Scholarship - S Parisel			
		41103	SAVS - AWET Scholar 2016 - K Graham			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		41174	SAVS - Hons Programs			N
		41004	SAVS - Hons 15 - S Fotheringham			
		41432	SAVS - Hons Ops 18 - E Bradshaw Wiley			
		41448	SAVS - Hons Operating 18 - S Davis			
		41504	SAVS - Hons Operating 19- I Bunt			
		41513	SAVS - Hons Operating 19- E Sales			
		41529	SAVS - Hons Operating 19- A Shanley			
		41531	SAVS - Hons Operating 19- J Wyse			
		41545	SAVS - HonsOperating19- T Areori			
		41546	SAVS - HonsOperating19- M Babos			
		41547	SAVS - HonsOperating19- B Bondfield			
		41548	SAVS - HonsOperating19- L Broinowski			
		41549	SAVS - HonsOperating19- A Cusack			
		41550	SAVS - HonsOperating19- A Day			
		41551	SAVS - HonsOperating19- N Ford			
		41552	SAVS - HonsOperating19- S Forte			
		41553	SAVS - HonsOperating19- J Grosmaire			
		41554	SAVS - HonsOperating19- G Howell			
		41555	SAVS - HonsOperating19- V Lee			
		41556	SAVS - HonsOperating19- C McMorrow			
		41557	SAVS - HonsOperating19- B Mills			
		41558	SAVS - HonsOperating19- L Mowbray			
		41559	SAVS - HonsOperating19- A Munro			
		41560	SAVS - HonsOperating19- J Nelson			
		41561	SAVS - HonsOperating19- S Robinson			
		41562	SAVS - HonsOperating19- H Willoughby			
		41173	SAVS - Masters Programs			N
		41124	SAVS - Masters Operating 16 - A Pat			
		41497	SAVS - Masters AnSci Op 18- D Bucknell			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology
A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A450	SAVS - Clinical Practice 3
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
A525	SAVS - Domestic Animal Behaviour
A575	SAVS - Meat and Fibre Science
A405	SAVS - Parasitology
A421	SAVS - Animal Genetics
B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
V118	SAVS - Veterinary Practice 1
V119	SAVS - Veterinary Practice 1
V218	SAVS - Veterinary Practice 2
V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V321	SAVS - Clin & Systematic Pathology
V323	SAVS - Vet Micro & Parasitology
V324	SAVS - Vet Pharma Diag Imaging
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V331	SAVS - Diagnosis Critical Thinking
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			V455	SAVS - Transition to Practice		
			V456	SAVS - Clinical Rotation 1		
			V457	SAVS - Clinical Rotation 2		
			V458	SAVS - Vet Practice 5		
			V460	SAVS - Veterinary Professional Prac		
			V461	SAVS - Clinical Rotation 3		
			V462	SAVS - Clinical Rotation 4		
			V463	SAVS - Clinical Rotation 5		
			V464	SAVS - Clinical Rotation 6		
			V465	SAVS - Clinical Rotation 7		
			V466	SAVS - Clinical Rotation 8		
			V467	SAVS - Clinical Rotation 9		
			V468	SAVS - Clinical Rotation 10 CEMS3		
			V470	SAVS - Clinical Rotation 10		
			V600	SAVS - Surgical Consumables		
			V601	SAVS - Spey Clinic		
			V602	SAVS - Equine Internal Rotation		
			V603	SAVS - Small Animal Int Rotation		
			V605	SAVS - Farm Animal Internal Rotation		
			V606	SAVS - Cattle Internal Rotation		
3551			School Biomedical Science Programs			N
	40872		SBS - A Crampton CSU Green			
	40988		SBS - Parissi CSU Green			
	41340		SBS - Projects & Initiatives			N
		3573	SBS - School Activities			
		3613	SBS - Medicinal Chemistry			
		3698	SBS - Train the Trainer			
		3776	SBS - Pharmacy Advisory Board			
		41064	SBS - EPPC			
		41086	SBS - Protein Testing			
		41111	SBS - Alpha Foot Orthotics-Hainsworth			
		41469	SBS - Pharmacy Events			
		41296	SBS - Haema Morphology W/shop			
		41540	SBS - Canada B. Paramed Project			
		41544	SBS - Short Courses			
	41341		SBS - Learning & Teaching			N
		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
		40814	SBS - N Greaves - Pharmacy Consult			
		41381	SBS - Research - General			N
		40215	SBS - M Yen HSM			
		40218	SBS - S Pak Research Funds			
		40219	SBS - A Hamlin NHMRC			
		40766	SBS - CRICS - Delaney			
		40779	SBS - J Forwood Research			
		41007	SBS - MND Research			
		41030	SBS - Parissi Research			
		41031	SBS - Anderson Research			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				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
				40927	SBS - Hanafy Scholarship	
				41001	SBS - P Pumtan-on - PhD Operating	
				41066	SBS - Partho Adhikary Operating	
				41289	SBS - S Paul - RHD Operating	
				41290	SBS - J Bikshapathi - RHD Operating	
			41535		SBS - Paramed Dare to Know Conf	
	41436				SBS - Honours Supervision	N
				41437	SBS - Honours Supvsn - Rae	
				41438	SBS - Honours Supvsn - Maria	
				41439	SBS - Honours Supvsn - Parkinson	
				41440	SBS - Honours Supvsn - Forwood	
				41511	SBS - Honours Supvsn - Chinkwo	
				41512	SBS - Honours Supvsn - Santhakumar	
			41458		SBS - Consultancy, W/shops, OPAs	N
				41459	SBS - OPA 101470 - J Rae	
				41526	SBS - OPA 101510 - R Hill	
3565					School of Community Health Programs	N
		41407			SCH - 5RP 2017 Prize - Robson	
		41344			SCH - Projects & Initiatives	N
			3765		SCH - CSU Allied Health Clinic	
			3796		SCH - Lab - Wet Lab Visits	
			41345		SCH - Learning & Teaching	N
				41386	SCH - Lab & Simulation Spaces	N
				3686	SCH - Lab - Physiology	
				41387	SCH - Workplace Learning	N
				8468	SCH - WPL - Physiotherapy	
				8469	SCH - WPL - Podiatry	
				8470	SCH - WPL - Speech	
				8471	SCH - WPL - Occup Theralp	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		41388	SCH - ulmage (CSU)			N
	41346	SCH - Staff Activities, Dev&Awards				N
		41389	SCH - Staffing Training & Devel			N
			3446	SCH - K Robson - P.D		
			3566	SCH - Professional Development		
			41420	SCH - Inter-Professional Developmnt		
		41390	SCH - Staff Awards			N
			40962	SCH - VCAwd14-SkinnerRobsonCurtin		
			41032	SCH - 2014 OLT Award - M Curtin		
			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			
	41348	SCH - Research				N
		41391	SCH - Research - General			N
			40053	SCH - Staff Research Support		
	41349	SCH - Student Activities				N
		41392	SCH - General Student Activities			N
		41275	SCH - Hons Programs			N
			41276	SCH - Hons Grant - S Tracey		
7463	Sch Dentistry & Health Sci Programs					N
	40686	DHS - HWA Funding				
	40845	DHS - OHTGYP - TANE				
	41350	SDHS - Projects & Initiatives				N
		40763	DHS - Homesglen			
	41351	SDHS - Learning & Teaching				N
		40189	SDHS - Oral Health Therapy			
		40773	SDHS - Medical Radiation Science-MRS			
		40774	SDHS - Nutrition & Dietitics			
		40775	SDHS - Dentistry			
		40599	SDHS Lab & Simulation Spaces			N
			40600	SDHS - Anatomy Lab - Orange		
			40601	SDHS - Dental Technology Lab -Orange		
			40602	SDHS - Simulation Clinic - Orange		
			40603	SDHS - Simulation Clinic - Wagga		
			41220	SDHS - Lab & Simulatn Clinic-WW		
			41221	SDHS - Lab & Simulatn Clinic-OR		
			41222	SDHS - Lab & Simulatn Clinic-PM		
		41393	SDHS - Workplace Learning			N
			40217	DHS - Dubbo Clinical Tutors		
			40918	DHS - Yr5 Brewarrina Placement		
	41352	SDHS - Staff Activities, Dev&Awards				N
		41394	SDHS - Staffing Training & Devel			N
			40596	SDHS - Professional Devel - J Sharp		
			41224	SDHS - Professional Devel-A Kilgour		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				41010	SDHS - Professional Development	
			41395	SDHS - Staff Activities		N
			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
	41294			SES - Project Lifeboat Turtles		
	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
		41501		SES - Kings Park Scholarship- Munro		
		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		
		2853		SEIS - REC167 Field Trip		
		2874		SES - REC200 Field Trip		
		2967		SES - REC301/REC400 Field Trip		

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
				3473	SES - PKM230 Field Trip	
				8244	SES - BIO326 Field Trip	
				8245	SES - PKM397 Field Trip	
				8247	SES - BIO327 Field Trip	
				8413	SES - BIO310 Field Trip Wagga	
				8415	SES - BIO402 Field Trip Wagga	
				8417	SES - GEO302 Field Trip Wagga	
				8420	SES - O Week Camp	
				8421	SES - PKM363 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	
	41462				SES - Consultancy, W/shops, OPAs	N
		41463			SES - OPA 101474 - J Van Dyke	
		41464			SES - Rsrch/Honoriam - J Van Dyke	
		41543			SES - OPA 101519 - J Bond	
3922					Sch Nursing/Midwifery & Ind Programs	N
	40497				SNMIH - Midwifery Program	
	40892				SNMIH - International Nursing Prog	
	41273				SNMIH - WPL - Recovery Camps	
	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	
		41107			SNMIH - ROSSITER Consultancies	
		41110			SNMIH - SHIELDS Consult/Cfibros	
		41127			SNMIH - STANLEY D. Consultancies	
		41575			SNMIH - McMillan Consultancies	
	40835				SNMIH - MLHD Project	
	40839				SNMIH -MHL D Gen Nurs Proj- PallCare	
	41564				SNMIH - A Matheson Wolters Kluwer Health Au	
	41361				SNMIH - Research	N
		41403			SNMIH - Research - General	N
			40864		SNMIH - OLT Citation - Bernoth	
			41571		SNMIH - M Bernoth Research Funds	
	41576				SNMIH - 40Year Celebration Event	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
	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				
	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				
<b>61009</b>	<b>Division of Learning &amp; Teaching</b>					N
	6091	DLTS - Scholarship in Teaching				N
	7520	DLTS - Scholarship in Teaching Funds				
	7811	DLTS - Strategic Funds				
	61254	DLTS - Course Directors Forum				
	61357	DLTS - EASTS Printing				
	61784	DLTS - Fac Bus ED				
	69305	DSL - Digital Literacy				
	69409	DSL - Klapdor - VC Award 2014				
	69423	DSL - Dalgarno Consultancy				
	75055	DSL - OLT Citation Award Fenton				
	75058	DSL - OLT Citation Award McFarland				
	75444	DSL - OLT Citation Award Pemberton				
	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				
	76422	DLT - CrISP Pilot-Patrick McKenzie				
	76423	DLT - Virtual&AugmentedReality Apps				
<b>5900</b>	<b>Division of Library Services</b>					N
	5586	DLS - Insync				
	5902	DLS - Library Fines				
	5936	DLS - Reciprocal BFR				
	61267	DLS - International Postage				
	61550	DLS - Return Postage				
	61658	DLS - TAM				
	61942	DLS - Planning & Development				
	69184	DLS - eResources				
	69185	DLS - Datasets				
	69245	DLS - Replacement Item				
	75255	DLS - Consums/Software/Small Equip				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
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					
76257	DLS - Weekend Overtime Salaries					
<b>9000</b>	<b>DVC Research, Development &amp; Industry Portfolio</b>					N
66797	PVC-Industry Professor					
9583	General R & GT Programs					N
5925	CRGT - Archives-State Records Project					
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					
66613	DVCRDI - Sponsorship & Marketing					
66723	DVCR - Rscher&HDR PD activities					
66724	DVCR -Rsch Engagemnt & Partnerships					
66728	DVCR - Commercialisation Initiative					
66730	DVCRDI - HDR Tuition Fees and OSHC					
66740	DVCR - Rsch Salary Contributions					
69926	RO - Faculty Liaison Team					
69934	DVCR - CoIA					
69985	DVCR - AgriPark Concept & Mktg					
75051	RO - Memberships & Subscriptions					
75061	RO - 5 Minute Research Pitch					
75159	RO - ERA / EIAP					
30355	RO - 3MT - HDR					
75430	DVCR - Compliance Improvement Proj					
76030	DVCR - E&C Committee Chairs					
76472	CRC Scholarships					N
66790	CRC Honours Students					N
66791	CRC 102654-S Ghorashi 11572376					
76473	CRC Summer Scholarships					N
69935	DISRD Boosting Bus Innov Program					N
76131	CenWest Innovate Project					N
75100	DVCR - DS&SU Hub- Cenwest Innovate					
75901	DVCR - CenWest - WabiSapie					
76132	DVCR - CenWest - Emu Logic					
76133	DVCR - CenWest - Appticon					
75101	DVCR - Indigenous Entr'p Pop Up Hub					
75102	DVCR - Agritech Incubator Hub					
75103	DVCR - Tech Vouchers					
75243	DVCR - DoI BBI- Indig Business Aust					
75967	DVCR - Job for NSW - LIN Scheme					
66789	DVCRDI - HDR review implementation					
2783	RO - Quantitative Consulting Unit					
66796	RO - IPE Contract RM101146					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	75109	Research Scholarships				N
	9022	HDR RTP-D Scholarships				N
		6895	2006 Internal Scholarship - Van Dort			
		66030	2009 Internal Sch'ship - Meads			
		66037	2009 Internal Sch'ship - Lambert			
		66096	2009 Internal Sch'ship - Spurway			
		66186	2010 Educ Fee Waiver - H Reid			
		66295	Faculty of Arts Scholarships			N
		66296	Faculty of Business Scholarships			N
		66297	Faculty of Education Scholarships			N
		66298	Faculty of Science Scholarships			N
		66344	2011 FFW Arts J Abalo			
		66346	2011 FFW Arts R Warnken			
		66436	2012 EH Graham Scholar S Street			
		66485	2013 CSUPRS Scholar R Wholohan			
		66493	2013 Wetlands 100261 J Shoeman			
		66497	2013 CSUPRS T Orreal-Scarborough			
		66499	2013 CSUPRS K Wan			
		66501	2012 APA D Gale			
		66525	2013 CSUPRS S Malloy			
		66530	APA 2013 - Sarah Talbot			
		66534	2013 CSUPRS J Kwok			
		66537	2013 CSUPRS (ARC) J Davies			
		66568	2014 RIPPLE G Variyan			
		66570	2014 ILWS S'ship K Krause			
		66571	2014 CSUPRS S Hopf			
		66579	2014 CSUPRS T Parish			
		66583	2014 RIPPLE J Purkis			
		66588	APA 2014 - Jessica Dodd			
		66589	APA 2014 - Bonny Riddle			
		66595	2014 CSUPRS R Cox			
		66596	2014 CSUPRS S Shafiullah			
		66598	2014 CSUPRS A Schaefer			
		66606	URC - Graham Centre - A Bunyan			
		66607	2014 CSUPRS Muhammad Ali			
		66619	2014 PaCT J Clark			
		66621	2014 PaCT J Cole			
		66641	2014 CSUPRS - N Karve			
		66642	CSUPRS 2014 - R Barnett			
		66644	2014 NWGIC R Longo			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

69741	CSUPRS 2016 - D Lander
69742	CSUPRS 2016 - D Treweek
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
69870	2016 URC - CAPPE M Heather 11226066
69872	2016 URC - PaCT B Stace 11600362
75030	2016 CSUPRS - S Crossett 11229111
75053	2016 RIPPLE - L Gibbs 87105601
75054	2016 RIPPLE - N Limbrick 11395491
75066	2016 URC - ILWS C OConnell 94063243
75122	ARTP 2017 A Cooke 11627952
75123	ARTP 2017 B McKinlay 94072875
75124	ARTP 2017 D Campbell 1150065
75125	ARTP 2017 D Yates 11538531
75126	ARTP 2017 D Kapardis 1161728
75127	ARTP 2017 E Tubb 11623133
75128	URC PACT 2017 F Amosa 94063229
75129	ARTP 2017 G Rosolen 11478285
75130	URC ILWS 2017 H Moore 11623068
75131	ARTP 2017 H Mihailou 11542932
75132	ARTP 2017 J Rogerson 11440202
75133	URC GC 2017 K Kopp 11468581
75134	URC GC 2017 K Thompson 11616111
75135	ARTP 2017 L Khaled 11400479A
75136	ARTP 2017 L Waters 11543273
75137	ARTP 2017 O'Connor 11187209
75138	URC ILWS 2017 M Vanderzee 99971292
75139	ARTP 2017 N Costadopoulos 11164597
75140	ARTP 2017 P Kew 11453660
75141	URC PACT 2017 P Walker 11272401
75142	ARTP 2017 S Doyle 11519562
75143	ARTP 2017 S Murphy 11616108
75144	ARTP 2017 V Tillett 11474205
75145	ARTP 2017 U Khan 11540212
75146	ARTP 2017 J Lee 11629580
75167	ARTP 2017 Clough 11574979
75168	ARTP 2017 C Henshall 94046357
75171	ARTP 2017 R Warren 88138644

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1	2	3	4	5	6
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N = Non-Enterable

75172	ARTP 2017 B Collins	11476743
75173	ARTP 2017 S Baker	11442948
75192	RO - RTP Dom Allowances	
75274	ITTC FGC 100737 N Saji	11638526
75333	ARTP 2017 L Sicard	11641295
75507	ARTP 2018 PT Decker	11378097
75508	ARTP 2018 PT Fardell	94059024
75509	ARTP 2018 PT Friezer	99972566
75510	ARTP 2018 PT Bracken	60937245
75511	ARTP 2018 PT Dippy	11511880
75512	ARTP 2018 PT Safi	99972258
75513	ARTP 2018 Ind McCallum	94004816
75514	ARTP 2018 Ind Klemenchic	11492069
75515	ARTP 2018 Ind McManus	94078819
75516	ARTP 2018 Turner	11441598
75517	ARTP 2018 McLean	11533829
75518	ARTP 2018 Connor	94078764
75519	ARTP 2018 Stevens	95034644
75520	ARTP 2018 Akbik	11615077A
75521	ARTP 2018 Pope	11569941
75522	ARTP 2018 Metcalf	94035198
75523	ARTP 2018 Smith	11653545
75524	ARTP 2018 Baines	11602583
75525	ARTP 2018 Milne	11522573
75526	ARTP 2018 Brechney	11493495
75527	ARTP 2018 Salib	11617889
75528	ARTP 2018 Liffen	11525560
75529	ARTP 2018 Spencer	11587025
75530	ARTP 2018 Furner	11472861
75531	ARTP 2018 Williams	11503648
75532	ARTP 2018 Kunnen	11477290
75533	ARTP 2018 Dean	95038574
75534	ARTP 2018 McFadyen	11547224A
75535	ARTP 2018 Grant	11558709
75536	ARTP 2018 Andree	11507638
75537	ARTP 2018 Barnewall	11525012
75538	ARTP 2018 Yeung	11653691
75539	ARTP 2018 Ooi	11561495
75540	2018 URC-ILWS Hodges	11620980
75541	2018 URC-ILWS Segal	11573450
75551	ARTP 2018 Nasser	11623289
75552	ARTP 2018 Kaveney	11497579
75553	ARTP 2018 Morris	11450303
75554	ARTP 2018 Lynch	11540596
75555	ARTP 2018 Tupu	11653916
75556	ARTP 2018 Schwarz	11569560
75557	ARTP 2018 Poulsen	11516540
75558	ARTP 2018 Thomas	11477989
75559	ARTP 2018 Beehag	11365310
75560	ARTP 2018 Giles	11607344
75561	ARTP 2018 Weightman	11654396
75562	ARTP 2018 PT Muir	11494844
75563	ARTP 2018 PT Duncan	11559428
75564	ARTP 2018 PT Britton	
75565	ARTP 2018 PT Burke	11653540
75566	ARTP 2018 PT Mallia	11523239
75567	ARTP 2018 PT Lollback	

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1	2	3	4	5	6
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N = Non-Enterable

75568	ARTP 2018 PT Cox 11339744
75593	ARTP 2018 PT Williams 11469277
75594	ARTP 2018 PT Robert-Hendren11469229
75595	ARTP 2018 PT Sorensen 11314272
75596	ARTP 2018 PT Yeung 11653691
75597	ARTP 2018 PT Elvert 11305209
75624	ARTP 2018 Davis 60430685
75637	ARTP 2018 Wales 11623431
75670	ARTP 2018 Hortle 99978469
75676	ARTP 2018 Greenwood 11661843
75677	ARTP 2018 Dolan 60935366
75687	ARTP 2018 Shahnawaz 11649905
75839	ARTP 2018 DP Van Tran 11665082
75918	ARTP Ind 2018 Okan 11547147
75919	ARTP Ind 2018 Richards 11232620
75980	ARTP 2019 PT Hunter 99965667
75981	ARTP 2019 PT Gilliver 11677670
75982	ARTP 2019 PT Hourigan 94043359
75983	ARTP 2019 PT Moy 94038855
75984	ARTP 2019 PT Anderson 94089356
75985	ARTP 2019 PT Lynch 95041042
75986	ARTP 2019 PT Al-Share' 11606721
75987	ARTP 2019 PT Loy 11378429A
75988	ARTP 2019 PT Stibbard 99915969
75989	ARTP 2019 PT Colwell 94067380
75990	ARTP 2019 PT Strods 11466911
75991	ARTP URC GC 2019 Tan 11687086
75992	ARTP URC GC 2019 Fountain 11479771
75993	ARTP URC PACT 2019 Grubits 11662386
75994	ARTP ILWS 2019 Grimmatt 11394776A
75995	ARTP ILWS 2019 McLellan 11680432
75996	ARTP NWGIC 2019 Stella 11528891
75997	ARTP 2019 Ansari 11543372
75998	ARTP 2019 De Lima 11447445
75999	ARTP Indig 2019 Okan 11547147
76000	ARTP Indig 2019 Richards 11232620
76001	ARTP Indig 2019 Gale 11232707
76002	ARTP 2019 Liao 11623153
76003	ARTP 2019 Maclean 11550397
76004	ARTP 2019 Buesnel 11407439
76005	ARTP 2019 Farrell 11567583
76006	ARTP 2019 Henderson 82102350
76007	ARTP 2019 Banks 11296920
76008	ARTP 2019 McBride 11675922
76009	ARTP 2019 Fuss 11592706
76011	ARTP 2019 Webster 11473559
76012	ARTP 2019 Humphries 11523860
76013	ARTP 2019 Galovic 11214482
76014	ARTP 2019 Montgomery 11629397
76015	ARTP 2019 Mack 11652496
76016	ARTP 2019 Vicic 11549643
76018	ARTP 2019 Brooker 11299483
76019	ARTP 2019 McNamara 11681216
76020	ARTP 2019 Odejayi 11474191
76021	ARTP 2019 Hotham 11549214
76022	ARTP 2019 Antonopoulos 11331522
76023	ARTP 2019 PT Edmondson 11529654

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

76024	ARTP 2019 PT Hayes 11359325
76025	ARTP 2019 PT Brindley 11300041
76026	ARTP 2019 PT Carroll 99920604
76027	ARTP 2019 PT Murdoch 11278630
76039	ARTP 2019 Hilton 11635696
76040	ARTP 2019 McLaughlin 11681193
76041	ARTP 2019 Hobbs 11572452
76042	ARTP 2019 Satterly 11615044
76043	ARTP 2019 Hodge 11541542
76044	ARTP 2019 Ramsden 11471879
76045	ARTP 2019 Keogh 11549263
76046	ARTP 2019 PT Hare 11664886
76047	ARTP 2019 PT Roberts 99968752
76048	ARTP 2019 Duffy 11158986
76049	ARTP 2019 Evans 11418428
76050	ARTP 2019 PT Blakeney 11675811
76051	ARTP 2019 PT Wilson 11614842
76052	ARTP 2019 PT Young 11614137
76053	ARTP 2019 PT Lupp 11680834
76054	ARTP 2019 PT Thorburn 11466288
76095	ARTP 2019 Indigenous Long 91147903
76096	ARTP 2019 Lacey 11560358
76134	ARTP 2019 Geier 11386987
76154	ARTP 2019 Muhury 11534620
76211	ARTP 2019 d'Ament 11437020
75542	ARTP 2018 Khan 11627455
69751	CSUPRS 2016 - Riaz 11565899
76301	ARTP 2019 Bartholomeusz 11692218
76308	ARTP 2019 Adams 11692951
76340	ARTP 2019 PT Grigg 11477061
76341	ARTP 2019 PT Kuruvilla 11503716
76342	ARTP 2019 PT Barnaby 11650463
76348	ARTP 2019 PT Hatcher 11589737
76349	ARTP 2019 PT Matimba 11467415
76350	ARTP 2019 PT Naveed 11627346
76351	ARTP 2019 PT Bailey 99920871A
76355	ARTP 2019 Jok 11702097
76356	ARTP 2019 PT Kennedy 11180541
76359	ARTP 2019 PT Wijesinghe 11402739
76449	ARTP 2019 Baker 94041582
76495	AGRTP International Jamil 11633529
76496	AGRTP International Custodio 11704326
76497	AGRTP International Haque 11678030
76498	AGRTP 2020 Bates 11709653
76499	AGRTP 2020 Stoot 99932516
76500	AGRTP 2020 Edwards 11689871
76501	AGRTP 2020 Maslen 11577088
76502	AGRTP 2020 Rana 11651507
76503	AGRTP 2020 Logan 11665701
76504	AGRTP 2020 Layson 94012903
76505	AGRTP 2020 Cowan 11576758

9109	HDR APA Students	N
	66120	APA Scholarship 2010 - K Anderson
	66277	APA Scholarship 2011 - A Murphy
	66428	APA Scholarship 2012 - K Mann
	66433	APA Scholarship 2012 - L Ovington



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

66451	APA Scholarship 2012 - A Hunter
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66505	APA Scholarship 2013 - L Hoffman
66512	APA Scholarhsip 2013 - W Wahlin
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
66560	APA Scholarship 2013 - D Svozil
66572	APA Scholarship 2014 - N Bowey
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
66584	APA Scholarship 2014 - S Tonkes
66585	APA Scholarship 2014 - I Crestani
66590	APA Scholarship 2014 - B Archibald
66620	APA Scholarship 2014 - N Ruddell
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA S'ship 2015 - N Hoskins-Murphy
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
69723	APA Scholarship 2016 - D Orchard
69724	APA Scholarship 2016 - K Rainger
69725	APA Scholarship 2016 - K Smith
69726	APA Scholarship 2016 - S Williams
69727	APA Scholarship 2016 - C Wilson
69728	APA Scholarship 2016 - W Dobud
69729	APA Scholarship 2016 - D Braven
69730	APA Scholarship 2016 - J Cloutman
69731	APA Scholarship 2016 -S Goodman
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

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N = Non-Enterable

9117	External Scholarships				N
	66276	2011 ISS Scholar C Taylor			
	66424	GRDC Scholar S Mukhopadhyay OPA4471			
	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
	7543	RHD 2007 - A Whisken			
	7965	RHD 2007 - J Huckel			
	66439	RHD 2012 - B Biles			
	66524	2013 Indigenous F'ship - L McIntosh			
	66600	2014 Indigenous F'ship - M Singh			
	66601	2014 Indigenous F'ship - K Kime			
	66604	HDR 2014 - L Malone			
	66615	HDR 2014 - W Goff			
	66713	HDR 2015 - M Sproats			
	66756	2017 Indigenous Fship - AGainsford			
	75415	2017 Indigenous Fship - D McLaren			
66735	HDR International Students				N
	66535	2013 CSUPRS Marefa Jahan			
	66569	2014 CSUPRS M Huser			
	66592	2014 CSUPRS W Winter			
	66594	CSUPRS Scholarship K Rabbi			
	66602	2014 CSUPRS X Rui			
	66610	2014 CSUPRS - A Udugama Vithanage			
	66659	CSUPRS 2015 - F Ataollahi			
	66665	CSUPRS 2015 - S Hanif			
	66666	CSUPRS 2015 - M Siddiqui			
	66680	CSUPRS 2015 - W Kelly			
	66684	APA Scholarship 2015 - KJ Reza			
	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			
	69749	CSUPRS ITP 2016 - Niem			
	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			

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1	2	3	4	5	6	
			75036	AusAID 2016 - Bhanjdeo	11594915	
			75154	Aust Award - Vu Vi An	11607721	
			75863	AustAward - 2017 Naqvi	11586176	
			75977	CSU ITP 2019 BHATIA	11675584	
			75978	CSU ITP 2019 HASSAN	11642388	
			75979	CSU ITP 2019 TALIA	11641702	
			76116	Aust Award -2019 Atminarso	11678503	
			76117	Aust Award -2019 Akter	11643323	
			76299	CSU ITP 2019 DEIMI	11676040	
	75110		HDR RTP-I Scholarships			N
			75147	ARTP 2017 A Khan	11611428	
			75149	ARTP 2017 I Chowdhury	11617409	
			75150	ARTP 2017 Md HOSSEN	11614152	
			75151	ARTP 2017 N Shoumy	11594765	
			75152	ARTP 2017 S Tsimbalyuk	11508191	
			75153	ARTP 2017 S Yalage Don	11623836	
			66645	APA Scholarship 2014 - M Chowdhury		
			66683	APA Scholarship 2015 - M Rahaman		
			66597	APA 2014 - Shubhagata Das		
			75193	RO - RTP - Int'l Allowances		
			75543	ARTP 2018 Intl Islam	11653354	
			75544	ARTP 2018 Intl Wangchuk	11620701	
			75545	ARTP 2019 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
	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
		8967	RHD Comp Awd M Kiernan			
		68501	RHD Comp Awd T Bossomaier			
	9004	CRGT Publication Grants Scheme				N
		7723	Public'n Grant - K Pollard			
		8509	Public'n Grant - T Bossomaier			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			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			
		66792	DVCRE - RISS19 - 102907 - Forwood			
		66793	DVCRE - RISS19 - 102908 - Urwin			
		66794	DVCRE - RISS19 - 102909-Baumgartner			
		66795	DVCRE - RISS19 - 102910 - Campbell			
	66738		DVCR Seed & Internal Grants			N
		66739	Seed Grant 2016 - M Morrison			
		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			

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1	2	3	4	5	6	
			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
	4096	SPAN - Service Programs				N
		4097	SPAN - Map Products			
<b>8383</b>	<b>University Research Centres</b>					N
	8189	Graham Centre for Agric Innovation				N
		50469	GCAI - Member Consultancies			N
			5301	GCAI - Research R Dehaan		
			8229	GCAI - Field Site		
			50007	GCAI - G Doran Research		
			50263	GCAI - Ruminant Feedbase - M Friend		
			50265	GCAI - Bioprotection - Weston		
			50354	GCAI - Agribusiness Today Forum		
			50374	GCAI - Research - Allan Curtis		
			50406	GCAI - Pratley -Allelopathic Canola		
			50467	GCAI - Prenzler-Ryan		
			50726	GCAI - Alison Southwell Proj 100649		
			50727	GCAI - DSM 101704 - Bhanugopan		
			50734	GCAI - Hackney Soil Services		
			50674	GCAI - Blanchard 101462 AlkaloidLupin		
			50813	GCAI - Campbell - Meat Lab		
			50814	GCAI - Crawford Fund Scholarship		
			50817	GCA I - Campbell - Bulls		
			50834	GCA I - Innovative Semen 102356 -Gunn		
		50470	GCAI - Active Grant Leverage			N
			50357	GCAI - Functional Supp - Blanchard		
			50439	GCAI - ITTC FGCPD 100737 Siong		
			50440	GCAI - ITTC FGCPD 100737 Taylor		
			50441	GCAI - ITTC FGCPD 100737 Skylas		
			101663	GCAI - Leverage Blanchard Sorghum		
			101666	GCAI - Leverage Gurr OPA 101666		
			101905	GCAI - Leverage Hernandez DAWR		
			102083	GCAI - Leverage McGrath MLA DC		
			101997	GCAI - Leverage Quinn MLA DC		
			102081	GCAI - Leverage Opena RIRDC		
			100737	GCAI - Leverage Blanchard 100737		
			102180	GCAI - Leverage Mawson AMPC		
			102406	GCAI - Friend Dung Beetle		
			101985	GCAI - Leverage Quinn MLA 101985		
			102600	GCAI - Leverage Friend MLA DC 102600		
			102546	GCAI - Leverage Quinn BIAH 102546		
			102609	GCAI-Leverage Campbell MLADairyBeef		
			102455	GCAI - Leverage Hernandez Uni Tas		
			102557	GCAI - Leverage Condon 102557		
			101863	GCAI - Blanchard Pulses 101863		
			102869	GCAI - Leverage McGrath 102869		

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1	2	3	4	5	6	
	50471	GCAI - Pending Grant Leverage				N
	50472	Pending Grant Leverage-Unallocated				
	50473	GCAI - Operations				N
	8272	GCAI - Industry Advisory Panel				
	50054	GCAI - Livestock Forums				
	50670	GCAI - Project Costs Advances				
	50799	GCAI - PhD Operating Perera				
	50800	GCAI - PhD Operating Long Ma				
	50818	GCAI - Kabir - Visiting Scholar				
	50532	GCAI - Internal Grant Schemes				N
	50108	GCAI - Conference Support Grants				
	50381	GCAI - Scholarships Top-Up				
	7345	GCAI - Internal Grants - Scholarships				
	50468	GCAI - Fellows				N
	50604	GCAI - 2017 RCF - Quinn				
	50757	GCAI - Visa Fees				
	50758	GCAI - Honours Operating				N
	50761	GCAI -2019 Hons Operating - Brunton				
	50762	GCAI -2019 Hons Operating - Farley				
	50763	GCAI -2019 Hons Operating - Hatty				
	50764	GCAI -2019 Hons Operating - Kang				
	50765	GCAI -2019 Hons Operating - Maslen				
	50766	GCAI -2019 Hons Operating - Melke				
	50767	GCAI -2019 Hons Operating - Meurs				
	50768	GCAI -2019 Hons Operating - Murphy				
	50769	GCAI -2019 Hons Operating - Nelson				
	50770	GCAI -2019 Hons Operating - Powell				
	50771	GCAI -2019 Hons Operating - Price				
	50772	GCAI -2019 Hons Operating - Mahbub				
	50773	GCAI -2019 Hons Operating - Webster				
	50759	GCAI - Engagement Funding				N
	50675	GCAI - Plant Systems Pathway				
	50676	GCAI - Livestock Systems Pathway				
	50677	GCAI - Grain & Meat Quality Pathway				
	50680	GCAI - 2018 Honours Sship-Atayde				
	50760	GCAI - Publications				
	50774	GCAI Member Support Grants				N
	50694	GCAI - 2018 MSG- Forwood Pilot Proj				
	50696	GCAI - 2018 MSG- Mawson Pilot Proj				
	50706	GCAI - 2018 MSG- Xiacheng Pilot Proj				
	50711	GCAI - 2018 MSG- Heller Training				
	50775	GCA I- 2019 MSG- Weston P Training				
	50776	GCAI - 2019 MSG- Ramsay Teach				
	50777	GCAI - 2019 MSG- Santhakumar Teach				
	50778	GCAI - 2019 MSG- Wang Teach				
	50779	GCAI - 2019 MSG- McCormick Teach				
	50780	GCAI - 2019 MSG- Santhakumar Pilot				
	50781	GCAI - 2019 MSG- Schwarz Pilot				
	50782	GCAI - 2019 MSG- Waters Pilot				
	50783	GCAI - 2019 MSG- Gunn Pilot				

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1	2	3	4	5	6	
				50784	GCAI - 2019 MSG- Hackney Pilot	
				50785	GCAI - 2019 MSG- Jenkins Pilot	
				50786	GCAI - 2019 MSG- Pant Pilot	
				50787	GCAI - 2019 MSG- Ramsay Pilot	
				50788	GCAI - 2019 MSG- Stephen Pilot	
				50789	GCAI - 2019 MSG- Zheng Pilot	
				50790	GCAI - 2019 MSG- McCormick Pilot	
				50791	GCAI - 2019 MSG- Zhu Diego Pilot	
				50792	GCAI - 2019 MSG- Blanchard Training	
				50793	GCAI - 2019 MSG- Weston L Training	
				50794	GCAI - 2019 MSG- Zhu Diego Training	
				50815	GCAI - 2019 MSG- Robertson Pilot	
	50600	GCAI - Investment Plan				N
		50609	GCAI - Investment Plan Funds			
4008	National Wine & Grape Industry Centre					N
	50474	NWGIC - Fellows				N
		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			
		50840	NWGIC - Consult - R Baaijens			
	50476	NWGIC - Active Grant Leverage				N
		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			
	50479	NWGIC - Operations				N
		2871	NWGIC - Facilities Improvements			
		2927	NWGIC - Analytical Lab Operations			
		2960	NWGIC - Experimental Vineyard			
		2981	NWGIC - Experimental Winery			
		4458	NWGIC - Directors Support			
		4575	NWGIC - NSW Agriculture			
		4944	NWGIC - Student Support			
		4945	NWGIC - Member Support Grants			
		50506	NWGIC - Staff Development			
		50511	NWGIC - Travel - 2016 AWITTC			
		50524	NWGIC - Travel - Z Coetzee			

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N = Non-Enterable

	50619	NWGIC - Travel - B Holzapfel	
	50626	NWGIC - Travel - J Gouot	
	50627	NWGIC - Travel - R Longo	
	50632	NWGIC - Travel - A Clark	
	50668	NWGIC - Travel - X Zhang	
	50672	NWGIC - Sensory 2017	
	50687	NWGIC - Travel - N Kodoudakis	
	50716	NWGIC - Travel - J Blackman	
	50717	NWGIC - Travel - D Perera	
	50718	NWGIC - Travel - S Li	
	50740	NWGIC - NSW DPI Opex	
	50742	NWGIC - DPI Bilateral	
	50743	NWGIC - DPI Viticulturist Opex	
	50795	NWGIC - Travel - S Yalage Don	
	50796	NWGIC - Travel - R Baaijens	
	50797	NWGIC - Travel - S Rogiers	
	50798	NWGIC - Travel - P Reveglia	
	50802	NWGIC - Travel - M Qiu	
	50808	NWGIC - Communications & Engagement	
	50809	NWGIC - Travel - Zeyu Xiao	
	50810	NWGIC - Travel - J Gambetta	
	50811	NWGIC - Travel - Tintu Baby	
	50812	NWGIC - Travel - C Steel	
	50819	NWGIC - ARC ITTC - P2 VasTrans	
	50820	NWGIC - ARC ITTC - P6 RapidAss	
	50821	NWGIC - ARC ITTC - P9 WineStabil	
	50822	NWGIC - Travel - J Niem	
	50835	NWGIC - Travel - M Rahaman	
	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	
8165	Institute for Land Water & Society		N
	50486	ILWS - Fellows	N
	50329	ILWS - CIMMYT ACIAR Professor	
	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	



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N = Non-Enterable

	2989	JC - Fish Ecology	
	4180	JC - Sustainable Development - Delacy	
	4505	JC - B Wilson Support	
	4826	JC - Cultural Heritage Mgt Pacific	
	4847	JC - Woodland Ecology	
	4965	JC - Distribution of Diversity	
	4993	JC - Visitor Studies - Howard	
	4973	JC - Riverine Research	
	5205	ILWS - Innovative Ag Water Technol	
	5304	ILWS - Bonegilla	
	5364	ILWS - Director Travel non CSU	
	7328	ILWS - Environmental Sociology	
	8363	ILWS - Research Support Wassens	
	50002	ILWS - Impact Assessment	
	50076	ILWS - Indigenous Community Dev Res	
	50088	ILWS - Global Perspective on Climate	
	50111	ILWS - Energy & Transport Research	
	50155	ILWS - Chem of Aquatic Systems	
	50210	ILWS - Project Management - N Scott	
	50247	ILWS - Rural Education - C Boylan	
	50345	ILWS - EW 13-14 MCMA Shrimps	
	50387	ILWS - Andrew Hall	
	50400	ILWS - Wayne Robinson	
	50401	ILWS - N McCasker Operating	
	50402	ILWS - K Kopf Operating	
	50416	ILWS - K Jenkins - Operating	
	50423	ILWS - Gwydir LTIM Samples	
	50452	ILWS - L Baumgartner	
	50453	ILWS - B Wolfenden Operating	
	50523	ILWS - John Rafferty	
	50558	ILWS - P Spooner Ext Consultancies	
	50590	ILWS - R Whitsed - Consultancy	
	50725	ILWS - M Massaro Ext Consultancies	
	50741	ILWS - Russell Roberts Consultancie	
	50831	ILWS - A Knight Consultancies	
	50832	ILWS - K Doyle Consultancies	
	50833	ILWS - M Mitchell Consultancies	
	50488	ILWS - Active Grant Leverage	N
	50489	ILWS - Pending Grant Leverage	N
	50490	Pending Grant Leverage-Unallocated	
	50491	ILWS - Operations	N
	2924	JC - Conservation Prod'n Landscapes	
	2940	JC - Rural Extension Research	
	50058	SRA Adaptive Mgt - Water Policy	
	50059	SRA Social Research - Regional NRM	
	50135	ILWS - Demographic & Social Researc	
	50161	ILWS - Water and Education Res	
	50186	ILWS - RCF Holding Account	
	50223	ILWS - Recovery Other	
	50226	ILWS - Communications - Materials	
	50227	ILWS - Staff Development	
	50233	ILWS - Member Support	
	50311	ILWS - Early Career	
	50373	ILWS - FACASI - Mentoring Platform	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

50377	ILWS - EC Grant 2014 - M Watson
50420	ILWS - V Higgins Research
50437	ILWS - Dale Nimmo Research
50548	ILWS - Koondrook Rtn Flow Productivity
50550	ILWS - ECR 2016 - J Price
50551	ILWS - ECR 2016 - J Kleinschafer
50552	ILWS - ECR 2016 - K Kopf
50553	ILWS - ECR 2016 - N McCasker
50554	ILWS - News Staff 2016 - Lee B
50614	ILWS - Project Development
5215	ILWS - Research Excell Award S Khan
50572	ILWS - Succession & Estate temp
50628	ILWS - Fish Passage Conf 2018
50650	ILWS - SDDW / SEGRA 2017
50653	ILWS - Team 17 - Spooner
50654	ILWS - Team 17 - Lalantha
50655	ILWS - Team 17 - Punthakey
50656	ILWS - Team 17 - Whitsed
50657	ILWS - Team 17 - Nayeem
50658	ILWS - Team 17 - Massaro
50659	ILWS - Team 17 - Pennay
50660	ILWS - Team 17 - Davidson
50661	ILWS - Team 17 - Price
50662	ILWS - Team 17 - Ingham
50663	ILWS - Maranoa Institute Travel
50664	ILWS - Social Research Retreat
50665	ILWS - Team 17 - Bond
50719	ILWS - Team 18 - Heard
50720	ILWS - Team 18 - Lalantha
50721	ILWS - Team 2019 - Branka SK
50722	ILWS - Team 18 - Black R
50723	ILWS - Team 18 - Bridges D
50724	ILWS - Team 18 - Bond J
50733	ILWS - Team 18 - Watson M
50744	ILWS Team 2019 – Baumgartner
50745	ILWS Team2 18 – Thwaites
50746	ILWS Team 2019 – Ward
50747	ILWS Team2 18 – Hall
50748	ILWS Team2 18 – Watts
50749	ILWS Team 2019 – Davidson
50750	ILWS Team2 18 – Bond
50751	ILWS Team2 18 – Allan
50752	ILWS Team 2019 – Waterman
50753	ILWS Team 2019 - Pawar
50754	ILWS Team2 18 – Shields
50803	ILWS Team 2019 – McInnes
50804	ILWS Team 2019 – Conallin
50805	ILWS Team 2019 – Bernoth
50806	ILWS Team 2019 – Silva
50807	ILWS Team 2019 – Mitchell
50823	ILWS Honours 2019 – Kovacevic
50824	ILWS Honours 2019 – Finis
50825	ILWS Honours 2019–Gould-Hardwick
50826	ILWS Honours 2019 – Mallinson
50827	ILWS Honours 2019 – Munro
50828	ILWS Honours 2019 – Wei
50829	ILWS Honours 2019 – Lockett

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

	50830	ILWS Honours 2019 – Vicars	
	50836	ILWS-Support-GW & salinity SriLanka	
	50837	ILWS Collaboration w/Mpumalang	
	50838	ILWS Writing workshop/papers	
	50841	ILWS State of world wetlands	
	50842	ILWS CSIRO Project	
	50843	ILWS Thule Project	
	50844	ILWS Mitta Valley SB Frogs Survey	
	50845	ILWS Yanco Frog Survey	
	50846	ILWS Cash for RM 102921 LB	
	50847	ILWS ACIAR Governance	
	50602	ILWS - Investment Plan	N
	50445	ILWS - Unmanned Aircraft	
	50448	ILWS - GW Management in Pakistan	
	50535	ILWS - OEH Reg Facility Albury	
	50575	ILWS - Cash for OPA 101913	
	50576	ILWS - Cash for OPA 102069	
	50577	ILWS - Cash for OPA STIM WestnLakes	
	50578	ILWS - Cash for OPA 101022	
	50585	ILWS - Cash for OPA 101938	
	50605	ILWS - Cash for OPA 101509 HMS	
	50606	ILWS - Cash for OPA 101825 DN	
	50607	ILWS - Cash for OPA 101984 AS	
	50608	ILWS - Cash for OPA 102106 SW	
	50611	ILWS - Investment Plan Funds	
	50620	ILWS - ARC Hydropower Hub	
	50622	ILWS - Cash for OPA 102138/102139 LB	
	50623	ILWS - Cash for OPA 102188 DN	
	50624	ILWS - Cash for OPA 102094 LB	
	50625	ILWS - Cash for OPA 101816 LB	
	70517	ILWS - Cash to OPA 101551	
	102072	ILWS - Cash for OPA 102072 PS	
	102246	ILWS - Cash for OPA 102246 RR	
	102267	ILWS - Cash for OPA 102267 SW	
	101715	ILWS - Cash for OPA 101715 EWKR2 PH	
	102209	ILWS - Cash for OPA 102209 OB	
	102103	ILWS - Cash for OPA 102103 MM	
	50667	ILWS - InvestSalPortion Baumgartner	
	101647	ILWS - Cash for RM 101647 LB	
	102329	ILWS - Cash for RM 102329 PS	
	102210	ILWS - Cash for RM 102210 OB	
	102297	ILWS - Cash for RM 102297 LB	
	102515	ILWS - Cash for OPA 102515 OB	
	102483	ILWS - Leverage for RM 102483	
	102627	ILWS - Leverage for RM 102627	
	102319	ILWS - Cash for RM 102319 LB	
	102551	ILWS - Cash for RM 102551 GH	
	102627	ILWS - Cash for RM 102627 PS	
	102527	ILWS - Cash for RM 102527 PS	
	102728	ILWS - Cash for RM 102528 JP	
2499	PACT -Public & Context Theol- Progs		N
	50492	PACT - Fellows	N
	50493	PACT - Member Consultancies	N
	50138	PACT - NCCA Research - R Williamson	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		50494	PACT - Active Grant Leverage			N
		50495	PACT - Pending Grant Leverage			
		50496	Pending Grant Leverage-Unallocated			
		50497	PACT - Operations			N
		5460	PACT - Director Discretionary			
		50651	PACT - Rsrch Project Resources			
		5242	PACT - DEST Point Programs			N
		5228	PACT - DEST Point JMH			
		7325	PACT - DEEWR Point SB			
		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
		50499	RIPPLE - Member Consultancies			N
		50424	RIPPLE - Adjunct Jane McCormack			
		50503	RIPPLE - Operations			N
<b>5400</b>			<b>Div International Edu &amp; Partnership</b>			N
		5129	DIEP - Global Government Funding			
		5134	DIEP - Global Travel Scholarships			
		5135	DIEP - Agents			
		69233	DIEP - ISEP			
		69278	DIEP - Canberra Institute Of Tech			
		69279	DIEP - North Sydney Institute TAFE			
		69280	DIEP - CY O'Connor Institute			
		69281	DIEP - Geraldton University Centre			
		69282	DIEP - GOTAFE			
		69284	DIEP - TAFE Marketing Materials			
		69339	DIEP - New Business			
		69443	DIEP - OSHC Commission			
		69460	DIEP - Partnerships			
		75666	DIEP - Hume Graduate School			
		75954	DIEP - CSU Global-FOAE Library Fiji			
		20830	DIEP - CSU Global-FBJBS Em Mgmt NZ			
		75965	DIEP - CSU Global-SDHS Dent Var			
		76057	DIEP - CSU Global FBJBS-CrimJust NL			
		76058	DIEP - CSU Global FBJBS-AGSPS Col			
		76059	DIEP - CSU Global FBJBS-AGSPS Korea			
		76060	DIEP - CSU Global FOS-NMIH Cambodia			
		76061	DIEP - CSU Global FOS - NMIH India			
		76062	DIEP - CSU Global FOS - NMIH Samoa			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	76063	DIEP - CSU Global FOS - NMIH Phil				
	40439	DIEP - CSU Global FOS - SES Camb				
	20669	DIEP - CSU Global FAE- Theo Israel				
	76097	DIEP-CSU Global FBJBS-AGSPS Pol Can				
	40987	DIEP - CSU Global FOS - SAVS Fiji				
	76173	DIEP - CSU Global FBJBS- Psych Viet				
	76191	DIEP -CSU Global FOS BMS Para Timor				
	41271	DIEP - CSU Global FOS BMS Para Van				
	41300	DIEP - CSU Global FOS BMS Para UK				
	41297	DIEP - CSU Global FOS BMS Para Can				
	41298	DIEP - CSU Global FOS BMS Para NZ				
	20614	DIEP-CSU Global FOAE CCI Theat Thai				
	30514	DIEP-CSUGlobal FOAE CCI Journ Timor				
	41082	DIEP- CSU Global FOS SES Nepal				
	40873	DIEP- CSU Global FOS SES Bhutan				
	30516	DIEP- CSU Global FOAE HSS India Goa SW				
	30513	DIEP- CSU Global FOAE SCCI Wales				
	25533	DIEP- CSU Global FBJBS Eng Cambodia				
	76262	DIEP CSU Global FOAE SCCI Cambodia				
	76263	DIEP CSU Global SAWS Samoa				
	76264	DIEP CSU Global FBJBS Bus Cambodia				
	30287	DIEP CSU Global FOAE SOE Nepal				
	76288	DIEP CSU Global FBJBS Bus Nepal				
	40202	DIEP- CSU Global FOS SAVS SES ALERT				
	76312	DIEP- CSU Global FBJBS Bus USA				
	76376	DIEP- CSU Global FOAE - SCCI India				
	30512	DIEP- CSU Global FOAE-CCI Malaysia				
	76402	DIEP- CSU Global FOAE - SIS UK				
	76447	DIEP- AustCham Beijing				
<b>69424</b>	<b>PVC Indigenous</b>					N
	30503	PVC Indigenous Publication Project				
	69426	PVC Indigenous WLCH Project				N
<b>5600</b>	<b>DVC Students Portfolio</b>					N
	7153	DVCAd - Professional Development				
	61442	Student Experience Program				N
	69584	DVCAd - Carbon Offsets				
	69581	DVCAd - Market Intelligence Capab				N
	69582	DVCAd - MI Coursight				
	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				
	76363	DVCS - Middle Managers Conference				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
<b>9221</b>	<b>Division of Marketing &amp; Communications</b>					N
5186	DM - University Roadshows				<i>being used</i>	
5923	DM - Market Research				<i>Nil Balance</i>	
7155	DM - International MKT Freight				<i>Has a Balance</i>	
69532	DM - Domestic MKT Freight				<i>being used</i>	
75613	DOMC - International & VET					N
7097	DOMC - International OnCampus Study				<i>Nil Balance</i>	
76221	DOMC - Personalisation					
76222	DOMC - Production Costs					
76315	DOMC - Partnerships					
75614	DOMC - Events					N
7765	DOMC - Event - Campus Tours				<i>has a small transaction</i>	
69447	DOMC - Event - Career Advisors				<i>being used</i>	
69448	DOMC - Event - Other				<i>being used</i>	
75617	DOMC - Event - Parents				<i>being used</i>	
61764	DOMC - Event - Welcome				<i>being used</i>	
75651	DOMC - Event - Expos				<i>remain being used</i>	
69449	DOMC - Event - Myday				<i>remain being used</i>	
76223	DOMC - Explore Charles Sturt					
76224	DOMC - Careers - Expo					
76225	DOMC - Open Day					
76226	DOMC - Calendar of Events					
69657	DOMC - Pop-Up Kiosks				<i>Nil Balance</i>	
69707	DOMC - Student Ambassadors				<i>being used</i>	
61604	DOMC - Annual Schools Mailout				<i>being used</i>	
75615	DOMC - Recruitment					N
61814	DOMC - Online Tactical Campaign				<i>renamed has a small transaction</i>	
5599	DOMC - Postgraduate Tactical Campaign				<i>renamed nil balance</i>	
75618	DOMC - Recrtmnt - On Campus				<i>being used</i>	
69711	DOMC - Lead Generation				<i>Nil Balance</i>	
76227	DOMC - TIS Travel					
76228	DOMC - Parent Information Evenings					
76229	DOMC - HSC Revision					
76230	DOMC - Study Consultations					
76231	DOMC - Contact Card					
76232	DOMC - Change of Preference					
76233	DOMC - Sales Contact Centre					
76234	DOMC - Conversion					
75616	DOMC - Advertising					N
7167	DOMC - Outdoor Advertising Activities					
69888	DOMC - On Campus Campaign					
69889	DOMC - Mid Year Campaign					
69890	DOMC - Main Round Campaign					
69891	DOMC - Digital Always On Campaign					
69892	DOMC - Priority Course Marketing					
<b>75960</b>	<b>DVCAdv - Advancement</b>					
75838	Foundation Trust Schlarshp Ceremony					
75864	30 Years of Contribution Project					
<b>9224</b>	<b>Division of Student Administration</b>					N
5603	SA - Examinations					
5609	SA - Diploma Policing Practice					
9096	SA - ID cards					
61767	SA - Replace Staff - LSL					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- 61768 SA - Replace Staff - Establishment
- 61769 SA - Replace Staff - Non-Establish
- 75238 SA - Staff Prof Development
- 76031 SA-Approved Critical Resourcing
- 76220 SA - Host Examinations
- 76396 SA - GET Team Graduation
- 76397 SA - GET Team Timetable
- 76400 SA - GET Team Exams
- 61304 SA - Scholarships & Grants
  - 5142 SA - CSU Equity Scholarships
  - 6529 SA - Res School Equity Grants
  - 7130 SA - Prof Placement Equity Grants PPG
  - 7447 SA - Scholarships-CECS-Priority
  - 7939 SA - Honours Scholarships
  - 69224 SA - CSU Science Scholarship
  - 69225 SA - CSU Excellence Scholarship
  - 69227 SA - Tafe to Uni & Pathway S'ship
  - 69276 SA - TAFE to University S'ship
  - 69277 SA - TAFE Pathway S'ship
  - 69228 SA - Indigenous Enabling CAS
  - 69640 SA - EEG & Food Vouchers-PG & Int
  - 69641 SA - Conference & Membership Grant
  - 69982 SA - External scholarships
  - 75052 SA - CSU Postgraduate Equity
  - 75183 SA - Grandfathered - ICECS
  - 75184 SA - Grandfathered - ICAS
  - 75185 SA - Education
  - 75186 SA - Accom Relocation
  - 75187 SA - Rewards
  - 75188 SA - CSU Accom Equity Scholarship
  - 75466 SA - Indigenous Graduation Grant
  - 75479 SA - Book vouchers
  - 75480 SA - Technology
  - 75931 SA - Endowment Scholarship
  - 75943 SA - UDRH Accommodation
  - 75949 SA - Scholarships and Grants
  - 76069 SA -Regional Journalism Scholarship
  - 76433 SA - UDRH Health Support Grant
  - 76434 SA -CSU Advantage Scholarship
  - 76435 SA -Elite Athlete & Performer
  - 76436 SA -AHO Accommodation Grants
  - 76492 SA -Destination Australia

- 9001 Division of Student Services** N
- 5197 SS - Graduation DVD Plaque Sales
- 5198 SS - Academic Dress Sales
- 5199 SS - Graduation Gown Hire
- 7093 SS - Finance Team
- 7111 SS - DEEWR - Disability
- 7112 SS - DEEWR - Equity
- 7122 SS - Support
- 7181 SS - Student Training Courses N
- 7148 SS - IS International Support Activities N
  - 7149 SS - IS Welcome Activity
  - 7150 SS - IS General Activity
  - 7151 SS - IS Farewell Activity

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	7154	SS - Community Spiritual Activity				
	61012	SS - 1st Year Student Experience Program				N
	61044	SS - VC Awards				N
	6534	SS - VC Award				
	61235	SS - Divisional Awards				
	61055	SS - Dining in Excellence Ball				
	61614	SS - Sporting Facilities Gymnasium				
	61570	SS - Student Placement Cards				
	61773	SS - O Week Charity				
	69091	SS - Mental Health 1st Aid Training				
	69217	SS - SSAF Bid Funds				
	69304	SS - Port Macquarie				
	69380	SS - SSAF - Disab Resource Dvlpmnt				
	69437	SI 2014-09 PMQ Wednesday Lunch				
	69439	SS - Port Macq Accom Assist				
	69983	SS - Foundation Day				
	69994	SS - Approved PMQ frm 2015 Surplus				
	75217	SS - Port Professional Development				
	75718	SS - ABSTUDY AFB				
	76314	SS - Indigenous Access Officer				
	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				
	69668	OfS SSAF PMQ Recreationl Facilities				
	69900	OFS - StaffProfessional Development				
	9503	AS - Study Link Programs				N
	6151	AS - ADPP Bridging Program				
	6171	AS - Foundation Mathematics				
	7129	AS - Study Link General				
	9499	AS - Stepping into Maths				
	9500	AS - Stepping into Stats				
	9501	AS - Maths for Agriculture				
	9576	AS - Introductory Physics				
	9577	AS - Introductory Chemistry				
	9619	AS -Introductory Stastistics-Soc Sc				
	9954	AS - Transition to Nursing Studies				
	61025	AS - Transition to Uni				
	61026	AS - Writing at Uni				
	61027	AS - Intro to Learning Online				
	61028	AS - Intro to Bioscience				
	61029	AS - Grammar Ess for Writing at Uni				
	61030	AS - Development Skills in IT				
	61765	AS - Maths for Calculus				
	61766	AS - Maths for Teachers SSS027				
	61934	AS - Transition TAFE/VET to Uni				
	69160	AS - Introduction to Anatomy SSS029				
	69649	AS - Acad English for Australian Tertiary Studies				
	69650	AS - Academic Writing Skills				
	69651	AS - Transition from TAFE/VET to University				
	69652	AS - Essay Writing – Style and Structure				
	69653	AS - Introduction to Learning Online				
	75042	AS - Introduction to Learning Online				
	76300	AS - Subject Development Project				



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	61443	Academic Success Programs				N
	61444	AS - Director				
		64019 AS - Liz Smith PD				
		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				
	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				
	9002	Indigenous Student Centres				N
	61006	ISC - NAIDOC Activities				
	61983	ISC - Marketing Activities				
	69082	ISC - Indigenous Sky Stories				
	69261	ISC - Staff Training & Development				
	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				N
		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
	61624	SS - Health Promotion General				
	75888	SS - First Aid Kits				
	76068	Admin Casual CC				
	76077	SS - Non Claimable Student Support				N
		76079 Int Student - D Henning 11586245				
		76080 Int Student - K Anderson 11685097				
		76091 SS- NCSS - Y Alamgir 11580759				
		76092 SS- NCSS - C Pibernat Trias 11660866				
	76129	SS - Port Macquarie Bus				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
9832	SS - HCSDS				
	5190	SS - HCSDS - S Paton	11392404		
	6174	SS - HCSDS - S Zimmermann	11314986		
	6533	SS - HCSDS - T Coote	11404786		
	7797	SS - HCSDS - E Boal	11415841		
	9011	SS - High Cost Disability Support			
	61057	SS - HCSDS - K Perry	11417596		
	61081	SS - HCSDS - S Crossett	11229111		
	61094	SS - HCSDS - R Higgs	11390722		
	61106	SS - HCSDS - A Lavoipierre	11355532		
	61117	SS - HCSDS - K Mckee	11380647		
	61123	SS - HCSDS - K Morrison	11418030		
	61124	SS - HCSDS - S Mugford	11361872		
	61127	SS - HCSDS - P Nikolopoulos	11368966		
	61129	SS - HCSDS - G Oxley	11252788		
	61137	SS - HCSDS - K Rovolis	11407182		
	61159	SS - HCSDS - A Dick	11247316		
	61195	SS - HCSDS - A Kiraly	11305681		
	61201	SS - HCSDS - J Starr-Formosa	11377154		
	61243	SS - HCSDS - S McFadden	11380167		
	61257	SS - HCSDS - I Treweek	11371700		
	61275	SS - HCSDS - A Easterbrook	11417638		
	61299	SS - HCSDS - B Phillips	11434598		
	61340	SS - HCSDS - J Shiels	11370499		
	61363	SS - HCSDS - A Hayes	94064784		
	61406	SS - HCSDS - D Tommas	11440592		
	61412	SS - HCSDS - N Single	11388151		
	61416	SS - HCSDS - C Moriarty	11132345		
	61433	SS - HCSDS - K Haidle	11312935		
	61434	SS - HCSDS - B Burns	94083820		
	61440	SS - HCSDS - S Ridden	11343171		
	61461	SS - HCSDS - J Wright	94016167A		
	61463	SS - HCSDS - L Field	60935498		
	61510	SS - HCSDS - A Al-Khigani	11398115		
	61513	SS - HCSDS - M Knight	11444811		
	61549	SS - HCSDS - A Bergin	99921273		
	61591	SS - HCSDS - K Sawyers	11390109		
	61605	SS - HCSDS - F Tibbitts	11400906		
	61630	SS - HCSDS - B Bennett	11238645		
	61641	SS - HCSDS - C Fallins	11469402		
	61642	SS - HCSDS - V Fallon	11478750		
	61646	SS - HCSDS - Murrell-Org	11307468		
	61674	SS - HCSDS - H Truscott	94070933		
	61689	SS - HCSDS - K Kohlbach	95048126		
	61697	SS - HCSDS - S Halovic	11483482		
	61726	SS - HCSDS - A Dutta	11420232		
	61752	SS - HCSDS - E Burton	11483643		
	61777	SS - HCSDS - K Nugent	11460412		
	61788	SS - HCSDS - S Webb	1124552		
	61791	SS - HCSDS - K Schwab	11477850		
	61794	SS - HCSDS - A Trinidad	11399926		
	61796	SS - HCSDS - E Devery	11500483		
	61799	SS - HCSDS - P Moran	11386792		
	61800	SS - HCSDS - L D'ugo	11493509		
	61803	SS - HCSDS - B Prunster	11479846		
	61804	SS - HCSDS - K Robertson	69003304		

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
61805	SS	- HCSDS	- C Mitchell	11308449	
61808	SS	- HCSDS	- I Gascoigne	11375658	
61833	SS	- HCSDS	- A Heffernan-P	11497551	
61837	SS	- HCSDS	- C Geier	11386987	
61840	SS	- HCSDS	- J Hancock	11483782	
61847	SS	- HCSDS	- C Seymour	11501335	
61850	SS	- HCSDS	- J Goodrum	11490417	
61854	SS	- HCSDS	- P Bartholomew	11483376	
61857	SS	- HCSDS	- B Wade	11487120	
61861	SS	- HCSDS	- K O'Neill	11484254	
61863	SS	- HCSDS	- K Sokac	11503186	
61868	SS	- HCSDS	- J Penton	11422837	
61872	SS	- HCSDS	- T Watson	11363384	
61895	SS	- HCSDS	- M Robertson	94024658	
61898	SS	- HCSDS	- R Hannah	11496892	
61907	SS	- HCSDS	- B McNamara	11395549	
61911	SS	- HCSDS	- B Baker	11493261	
61917	SS	- HCSDS	- M Col	67803588	
61929	SS	- HCSDS	- A Southall	11497107	
61930	SS	- HCSDS	- H Anderson	11419786	
61964	SS	- HCSDS	- B Jensen	11500879	
61969	SS	- HCSDS	- A Barnbrook	11468982	
61972	SS	- HCSDS	- S Sedgwick	68807210	
61974	SS	- HCSDS	- C Bryant	11500431	
61996	SS	- HCSDS	- D Farrer	11507429	
69011	SS	- HCSDS	- J Zahrooni	11517547	
69018	SS	- HCSDS	- R Rayner	11526497	
69021	SS	- HCSDS	- A Dean	11523960	
69031	SS	- HCSDS	- A Biddle	11528712	
69033	SS	- HCSDS	-G HaywardMercer	94067008	
69045	SS	- HCSDS	- D Page	11473273	
69065	SS	- HCSDS	- C Foster	11520250	
69069	SS	- HCSDS	- B Walker	11518535	
69074	SS	- HCSDS	- K Riley	11445752	
69092	SS	- HCSDS	- C Dent	11523280	
69095	SS	- HCSDS	- I Sutherland	11521692	
69096	SS	- HCSDS	- R Lette	11489151	
69099	SS	- HCSDS	- J Hodgson	11406090	
69100	SS	- HCSDS	- R Higginson	11464037	
69117	SS	- HCSDS	- L Seiler	11517733	
69119	SS	- HCSDS	- C Richmond	11527799	
69120	SS	- HCSDS	- N DeRuijter	11449576	
69122	SS	- HCSDS	- J West	11526006	
69123	SS	- HCSDS	- J Colquhoun	11500515	
69130	SS	- HCSDS	- M Tomczyk	11368377	
69135	SS	- HCSDS	- A Bohme	11491654	
69158	SS	- HCSDS	- S Sendall	11462590	
69191	SS	- HCSDS	- K Lockwood	11376226	
69195	SS	- HCSDS	- N Tidswell	11524175	
69199	SS	- HCSDS	- J Endicott	11396412	
69208	SS	- HCSDS	- M Griffiths	11412199	
69214	SS	- HCSDS	- J N Wiggins	11530322	
69221	SS	- HCSDS	- K McCarthy	11532989	
69226	SS	- HCSDS	- A Walkom	11538201	
69230	SS	- HCSDS	- K Gardiner	11522189	
69231	SS	- HCSDS	- C Sheahan	11534062	
69243	SS	- HCSDS	- S Spowart	11547354	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
	69246	SS	- HCSDS	- N Mytka	99922004
	69258	SS	- HCSDS	- A Yoffa	11544880
	69271	SS	- HCSDS	- R Bradwell	11549711
	69272	SS	- HCSDS	- A Baynham	11542392
	69275	SS	- HCSDS	- E Altin	11516534
	69289	SS	- HCSDS	- I Connell	11532035
	69293	SS	- HCSDS	- L Gamble	11550809
	69295	SS	- HCSDS	- M Parisi	11544749
	69296	SS	- HCSDS	- T Beaver	11500347
	69299	SS	- HCSDS	- M Rickard	11536955
	69301	SS	- HCSDS	- E Rooney	11519803
	69303	SS	- HCSDS	- G Wardrobe	11547644
	69306	SS	- HSDSDS	- K Scrivener	11477859
	69307	SS	- HCSDS	- W Adams	11547254
	69309	SS	- HCSDS	- H Oates	11540522
	69310	SS	- HCSDS	- S Cross	11510434
	69312	SS	- HCSDS	- M Wilkie	11457704
	69324	SS	- HCSDS	- C White	11478108
	69333	SS	- HCSDS	- A Scarr	11515559
	69351	SS	- HCSDS	- R Wakley	11542353
	69353	SS	- HCSDS	- E Sinclair	11325256
	69358	SS	- HCSDS	- K Delcourt	11426324
	69361	SS	- HCSDS	- G Ferguson	11539814
	69363	SS	- HCSDS	- R Raffaele	11515282
	69374	SS	- HCSDS	- R Myers	11552369
	69381	SS	- HCSDS	- P Morgan	11525666
	69382	SS	- HCSDS	- L Taylor	94056846
	69384	SS	- HCSDS	- A Bourke	11525050
	69386	SS	- HCSDS	- A Taylor	11430814
	69388	SS	- HCSDS	- K Steele	69103647
	69408	SS	- HCSDS	- M Dhedhy	11541887
	69430	SS	- HCSDS	- P Peppas	11371134
	69431	SS	- HCSDS	- A Matier	11560679
	69453	SS	- HCSDS	- E Pike	11522912
	69454	SS	- HCSDS	- J Hall	94054280
	69456	SS	- HCSDS	- S Eyssens	11469985
	69458	SS	- HCSDS	- C Tucker	11522953
	69459	SS	- HCSDS	- T B-Newton	11549960
	69475	SS	- HCSDS	- T Thorpe	11525939
	69476	SS	- HCSDS	- R Dannan-King	11526243
	69481	SS	- HCSDS	- J Schultz	11476183
	69485	SS	- HCSDS	- T Hart	11571463
	69486	SS	- HCSDS	- A Alderson	11386394
	69503	SS	- HCSDS	- R McGrath	11570462
	69507	SS	- HCSDS	- R Green	94066558
	69508	SS	- HCSDS	- R Lambert	11564651
	69510	SS	- HCSDS	- D Morgan	11559351
	69512	SS	- HCSDS	- H Cock	11572222
	69515	SS	- HCSDS	- S Thompson	11532496
	69519	SS	- HCSDS	- B Garner	11574360
	69520	SS	- HCSDS	- R Carter	11570598
	69538	SS	- HCSDS	- T Haley	11567879
	69544	SS	- HCSDS	- L Creer	11549016
	69550	SS	- HCSDS	- S Nowlan	11186656
	69552	SS	- HCSDS	- S Green	11570687
	69561	SS	- HCSDS	- J Butcher	94089855
	69563	SS	- HCSDS	- A Craig	11567451

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69568	SS - HCSDS - K Gregory	11565214	
		69588	SS - HCSDS - M Chilcott	11519428	
		69595	SS - HCSDS - A Hartson	11576911	
		69599	SS - HCSDS - J Palmer	11525729	
		69600	SS - HCSDS - K Turner -	11579275	
		69601	SS - HCSDS - R Nawroozi	11550382	
		69605	SS - HCSDS - K Ryan -	11580859	
		69606	SS - HCSDS - J Hunt	11582958	
		69612	SS - HCSDS - E Alexander	11578067	
		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	
		69627	SS - HCSDS - L Portelli	11576447	
		69628	SS - HCSDS - J Atkiss	11529846	
		69629	SS - HCSDS - T Mobbs	11450278	
		69632	SS - HCSDS - J Tuohy	11567267	
		69635	SS - HCSDS - D Hudson	11568098	
		69636	SS - HCSDS - T Wade	11518616	
		69645	SS - HCSDS - C Evans	11573627	
		69648	SS - HCSDS - Manning-Darby	11570789	
		69667	SS - HCSDS - S Bruty	11498903	
		69676	SS - HCSDS - N Edmonds	95036104	
		69678	SS - HCSDS - M Foley	11582645	
		69684	SS - HCSDS - S Lee	11520528	
		69687	SS - HCSDS - K Schmarr	11538160	
		69692	SS - HCSDS - M McLean	11549364	
		69694	SS - HCSDS - E Alexander	11578067	
		69695	SS - HCSDS - G Best	68802456	
		69706	SS - HCSDS - S Young	11435825	
		69712	SS - HCSDS - J Copeland	11585168	
		69716	SS - HCSDS - B Millen	11591094	
		69782	SS - HCSDS - D Colley	11597858	
		69789	SS - HCSDS - E Rothe	11588743	
		69852	SS - HCSDS - S McDowall	94089810	
		69853	SS - HCSDS - C Pearce	11545670	
		69858	SS - HCSDS - S Hylton	11583818	
		69859	SS - HCSDS - J Rhodes	11577268	
		69860	SS - HCSDS - M Thompson	11427410	
		69865	SS - HCSDS - K Kitch	11597266	
		69902	SS - HCSDS - Z Forostenko	1156770	
		69905	SS - HCSDS - M Goldie	11588955	
		69907	SS - HCSDS - W Sullivan	11568473	
		69909	SS - HCSDS - N Markovich	11599088	
		69912	SS - HCSDS - J Thurtell	11597556	
		69920	SS - HCSDS - C Whelan	11526008	
		69922	SS - HCSDS - A Geeves	11589044	
		69927	SS - HCSDS - S Brennan	11574327	
		69928	SS - HCSDS - C Power	11593375	
		69937	SS - HCSDS -J Christian	94041053A	
		69940	SS - HCSDS - S Hoving	11525423	
		69941	SS - HCSDS - N Vincent	11593557	
		69943	SS - HCSDS - C Birthisel	11600705	
		69944	SS - HCSDS - M Guerin	11234608	
		69945	SS - HCSDS - C Everingham	11599532	
		69946	SS - HCSDS - S Marshall	11542289	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		69947	SS - HCSDS - Z Gregory	11601328	
		69949	SS - HCSDS - S Lane	115465407	
		69951	SS - HCSDS - L Bates	95045643	
		69954	SS - HCSDS - M Roberts-Cely	11590527	
		69956	SS - HCSDS - B Jenkins	11597245	
		69957	SS - HCSDS - L Brown	11517345	
		69958	SS - HCSDS - A Saunders	11597475	
		69960	SS - HCSDS - F Milthorpe	11574808	
		69961	SS - HCSDS - E Layfield	11599313	
		69962	SS - HCSDS - C Lawlor	11597282	
		69964	SS - HCSDS - J Geltch	11603516	
		69973	SS - HCSDS - C Moorhouse	11597357	
		69974	SS - HCSDS - S Gupta	11543926	
		69979	SS - HCSDS - K McLachlain	11487837	
		69980	SS - HCSDS - A Newman	11593783	
		69989	SS - HCSDS - J Moffat	11570410	
		69996	SS - HCSDS - H Willoughby	11549682	
		69998	SS - HCSDS - A Young	11599504	
		69999	SS - HCSDS - J Cantwell	11599162	
		75000	SS - HCSDS - J Graham	1396299	
		75001	SS - HCSDS - N Bagley	11492087	
		75006	SS - HCSDS - K Martin	11609515	
		75007	SS - HCSDS - M Mawere	11390798	
		75008	SS - HCSDS - Z Mawkes	11477429	
		75010	SS - HCSDS - S Perry	11591676	
		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	
		75024	SS - HCSDS - T Edwards	11440371	
		75025	SS - HCSDS - R Dogra	11221859	
		75028	SS - HCSDS - K Dunk	11580655	
		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	
		75045	SS - HCSDS - M Terry	11601828	
		75046	SS - HCSDS - C Dunne	11199289	
		75050	SS - HCSDS - Exam Invigilators		
		75060	SS - HCSDS - A Lopresti	11619724	
		75068	SS - HCSDS - E Pierce	11524054	
		75069	SS - HCSDS - V Billington	11607092	
		75070	SS - HCSDS - S Hill	11543726	
		75073	SS - HCSDS - J Gray	11510124	
		75076	SS - HCSDS - B Riley	11589722	
		75080	SS - HCSDS - M Zouki	11580994	
		75081	SS - HCSDS - K Stait	11597526	
		75082	SS - HCSDS - A Shanley	11577327	
		75084	SS - HCSDS - P Hughes	11386436	
		75086	SS - HCSDS - J Hoye	11525427	
		75087	SS - HCSDS - A Todd	11594123	
		75090	SS - HCSDS - C Bandara	11570367	
		75095	SS - HCSDS - S Birges	11591026	
		75115	SS - HCSDS - J Saxton	11226956	
		75165	SS - HCSDS - A Barker	11518912	
		75166	SS - HCSDS - H McMillan	11344990	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

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		75175	SS - HCSDS - C Auld	11596949	
		75176	SS - HCSDS - C Delzoppo	11602474	
		75177	SS - HCSDS - C Hare	11600864	
		75181	SS - HCSDS - J Saxton	11226956	
		75189	SS - HCSDS - P Garrett	11628874	
		75191	SS - HCSDS - K Dunk	11580655	
		75195	SS - HCSDS - C Ellis	11630284	
		75197	SS - HCSDS - N McDermid	11583620	
		75199	SS - HCSDS - H Herszberg	11634603	
		75202	SS - HCSDS - A Moore	11509918	
		75203	SS - HCSDS - H Andrewartha	11624321	
		75211	SS - HCSDS - M Bailey	11565825	
		75215	SS - HCSDS - M Umar	11629259	
		75220	SS - HCSDS - K Parkinson	11562775A	
		75221	SS - HCSDS - H Stanley	11608533	
		75224	SS - HCSDS - S Dyson	11232166	
		75226	SS - HCSDS - B Bren	11630266	
		75227	SS - HCSDS - T Monteith	11623067	
		75229	SS - HCSDS - R Wilson	11636020	
		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	
		75242	SS - HCSDS - D Morden	99916962	
		75249	SS - HCSDS - B Jamison	11572488	
		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	
		75260	SS - HCSDS - A Austin	11626620	
		75262	SS - HCSDS - M Betland	11599119	
		75266	SS - HCSDS - J Ronksley	11585819	
		75267	SS - HCSDS - L Sidrak	11603461	
		75268	SS - HCSDS - A Aborro	11593716	
		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	
		75281	SS - HCSDS - J Tranter	11391243	
		75286	SS - HCSDS - R Pether	11448526	
		75289	SS - HCSDS D Tyerman	11630517	
		75290	SS - HCSDS C Winser	11631683	
		75291	SS - HCSDS T Kastrounis	11537424	
		75292	SS - HCSDS A Waight	11602071	
		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	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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	
		75316	SS - HCSDS M Bowes	11602744	
		75317	SS - HCSDS J Allen	11537958	
		75318	SS - HCSDS J Edwards	11601240	
		75319	SS - HCSDS M Gilmour	11584802	
		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	
		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	
		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	
		75347	SS - HCSDS B Bremer	11416441	
		75348	SS - HCSDS E Murphy	11620107	
		75349	SS - HCSDS N McGregor	11549375	
		75365	SS - HCSDS N Dawes	11230452	
		75367	SS - HCSDS H Begovic	11613028	
		75372	SS - HCSDS K Frantz	11619294	
		75375	SS - HCSDS A Woods	11405000	
		75376	SS - HCSDS B Young	11574489	
		75398	SS - HCSDS J McGrath	11595793	
		75401	SS - HCSDS E Tucker	11276278	
		75404	SS - HCSDS B Smith	11605052	
		75414	SS - HCSDS R Burrett	11636236	
		75416	SS - HCSDS J Hall	11571767	
		75418	SS - HCSDS C McKenzie	11618730	
		75419	SS - HCSDS E Erratt	11630998	
		75420	SS - HCSDS T Rogers	11627705	
		75421	SS - HCSDS G Boschke	11616239	
		75424	SS - HCSDS M Brown	11574616	
		75425	SS - HCSDS L McIntosh	11441021B	
		75426	SS - HCSDS M Jelbart	11196835	
		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	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		75450	SS - HCSDS A Somers	11599434	
		75451	SS - HCSDS S McDonald	11491944	
		75452	SS - HCSDS J Scadding	11445779	
		75455	SS - HCSDS K Matten	11588882	
		75456	SS - HCSDS V Jordan	11625097	
		75458	SS - HCSDS E Jubb	11458367	
		75459	SS - HCSDS C Moore	11489648	
		75460	SS - HCSDS P Watts	11166504	
		75461	SS - HCSDS R Altmann	11620920	
		75463	SS - HCSDS S Ockers	11549450	
		75465	SS - HCSDS M Shanahan	11596684	
		75471	SS - HCSDS K Halkeas	11641124	
		75472	SS - HCSDS R Taylor	11618252	
		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	
		75482	SS - HCSDS Ingram-Boland	11549795	
		75484	SS - HCSDS T Huggard	11652536	
		75497	SS - HCSDS E Ferguson	11624905	
		75498	SS - HCSDS H Lewis	11636139	
		75499	SS - HCSDS N Stores	11511001	
		75502	SS - HCSDS R La Rosa	11588936	
		75547	SS - HCSDS R Kim	11596755	
		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	
		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	
		75610	SS - HCSDS M Morrison	11628354	
		75611	SS - HCSDS M Parr	11654448	
		75619	SS - HCSDS A Luke	11646250	
		75620	SS - HCSDS L Field	60935498A	
		75621	SS - HCSDS J Maurer	11650869	
		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	
		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	
		75648	SS - HCSDS D Domjan	11604722	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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	
		75663	SS - HCSDS V Marshall	11568658	
		75664	SS - HCSDS E Green	11661503	
		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	
		75685	SS - HCSDS S Bulgin	11572172	
		75686	SS - HCSDS C Williams	11632129	
		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	
		75704	SS - HCSDS C Hartlett	11653348	
		75705	SS - HCSDS C Williams	11632129	
		75707	SS - HCSDS J Vong	11661408	
		75708	SS - HCSDS J Allen	11650061	
		75710	SS - HCSDS A Tohme	11661404	
		75712	SS - HCSDS S Marquardt	11599328	
		75713	SS - HCSDS N Aibara	11627214	
		75714	SS - HCSDS E Allen	11625892	
		75715	SS - HCSDS E Prime	11544861	
		75717	SS - HCSDS T Bentley	11514852	
		75719	SS - HCSDS C Sheehan	11608133	
		75721	SS - HCSDS D Xydis	11376373	
		75723	SS - HCSDS R Shaw	11280485	
		75725	SS - HCSDS J Graham	11396299	
		75726	SS - HCSDS S Robson	11473933	
		75727	SS - HCSDS A Lyttle	11618206	
		75728	SS - HCSDS E Stuckey	11624558	
		75730	SS - HCSDS S Valantine	11628230	
		75731	SS - HCSDS T Nguyen	11600788	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
75733	SS	- HCSDS	M Clarke	11229754	
75735	SS	- HCSDS	M Graham	11628881	
75736	SS	- HCSDS	M Coward	11577197	
75738	SS	- HCSDS	R Williams	11421685	
75739	SS	- HCSDS	M Iles	11583142	
75740	SS	- HCSDS	M Hanby	11633125	
75741	SS	- HCSDS	C Glick	11543289	
75745	SS	- HCSDS	E Walker	11586197	
75746	SS	- HCSDS	M Hastie	11572431	
75747	SS	- HCSDS	S Cole	11616146	
75749	SS	- HCSDS	R Asraf	11517955	
75750	SS	- HCSDS	D Siddhana	11245145	
75751	SS	- HCSDS	K Sell	11540805	
75754	SS	- HCSDS	D Angus	11616451	
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	
75770	SS	- HCSDS	D Miner	11482211	
75771	SS	- HCSDS	N Welling	11655870	
75772	SS	- HCSDS	C Davies	11652396	
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	
75783	SS	- HCSDS	M Feltham	11626740	
75784	SS	- HCSDS	J Valvano	11647366	
75785	SS	- HCSDS	E Massey	11657691	
75786	SS	- HCSDS	S Gates	11567989	
75788	SS	- HCSDS	M Floyd	11662960	
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	
75807	SS	- HCSDS	F Lee	95029642	
75808	SS	- HCSDS	P Duncan	11658389	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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		
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		
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		
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		
75875	SS	- HCSDS - S Mason	11658100		
75876	SS	- HCSDS - M Menzie	11658710		
75877	SS	- HCSDS - C Lumby	11598063		
75880	SS	- HCSDS - B Garnham	11531368		
75883	SS	- HCSDS - C Innes	11334740		
75884	SS	- HCSDS - C Straney	11660894		
75887	SS	- HCSDS -A Hall	11647328		
75889	SS	- HCSDS - E Hunter	11665517		
75890	SS	- HCSDS - R Lee	11217379		
75891	SS	- HCSDS -C Dwyer	11665510		
75892	SS	- HCSDS -H Furby	11644001		
75893	SS	- HCSDS -A Moujalli	11671168		
75895	SS	- HCSDS - Thomas Hood	11636317		

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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	
75930	SS	- HCSDS	- A Plevin	11649477	
75932	SS	- HCSDS	- D Evans	11507116	
75935	SS-	HCSDS	- E Halsey	11656908	
75936	SS-	HCSDS	- W Whiteley	11577471	
75937	SS-	HCSDS	- K Earl	11538612	
75938	SS-	HCSDS	- K Burt	11656730	
75940	SS-	HCSDS	- A Wheatley	11517144	
75942	SS-	HCSDS	- M Mackinlay	11657598	
75945	SS-	HCSDS	- R Blemings	11679837	
75946	SS-	HCSDS	- A Ahmed	11664486	
75947	SS-	HCSDS	- M Chinchilla	11574633	
75948	SS-	HCSDS	- S Hamblin	11654882	
75952	SS-	HCSDS	- E Camilleri	11633571	
75953	SS-	HCSDS	- M Battye-Smith	11677183	
75955	SS-	HCSDS	- Y Elmezugeldi	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	
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	
75976	SS-	HCSDS	- M Levingston	11199018	
76028	SS-	HCSDS	- B Gibb	11687065	
76029	SS-	HCSDS	-R Heins	11683361	
76032	SS-	HCSDS	- J Junio	94064790	
76033	SS-	HCSDS	- K Jefferson	11647961	
76034	SS-	HCSDS	- N Hood	11682351	
76035	SS-	HCSDS	- M Sealy	11655253	
76036	SS-	HCSDS	- R Elmir	11680474	
76037	SS-	HCSDS	- K Walker	11546766	
76038	SS-	HCSDS	- J McDonald	11676782	
76064	SS-	HCSDS	- K Hille	11367120	
76065	SS-	HCSDS	- M Sainty	11275053	

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2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		76066	SS- HCSDS- D Henning	11586245	
		76067	SS- HCSDS- S Schiller	11679980	
		76070	SS- HCSDS- G McDaid	11686243	
		76071	SS- HCSDS- K Briggs	11626250	
		76072	SS- HCSDS- K Harrison	11654034	
		76073	SS- HCSDS- N Atkinson	11567862	
		76074	SS- HCSDS- S Kramer	11655011	
		76076	SS- HCSDS- D Jackson	11644878	
		76081	SS- HCSDS- J Atkinson	11459073	
		76082	SS- HCSDS- B Young	11659031	
		76083	SS- HCSDS- S Davis-Hall	94008631	
		76084	SS- HCSDS- J Cobourn	-11663875	
		76085	SS- HCSDS- M Judge	95032575	
		76086	SS- HCSDS- G Fry	11648216	
		76093	SS- HCSDS- S Corbett	11678367	
		76094	SS- HCSDS- L Johnston	11689783	
		76098	SS- HCSDS- R Kristall	11664865	
		76099	SS- HCSDS- B Williams	11621386	
		76100	SS- HCSDS- V Coen	11581049	
		76101	SS- HCSDS- M Bassam	11662043	
		76102	SS- HCSDS- J Hornby	11584121	
		76103	SS- HCSDS- P Ellis	11597112	
		76104	SS- HCSDS- C Ngo	11631368	
		76105	SS- HCSDS- K Jones-	11686722	
		76106	SS- HCSDS- E Day	11691129	
		76107	SS- HCSDS- M Paterson	11682498	
		76108	SS- HCSDS- L Brook	11507936	
		76109	SS- HCSDS- S Aldeguer	11678286	
		76110	SS- HCSDS- B Baker	11682143	
		76111	SS- HCSDS- K Macdonald	11477381	
		76112	SS- HCSDS-L Jensen-Daines	11676993	
		76113	SS- HCSDS- M Cowan	11646830	
		76114	SS- HCSDS- E Riley	11686929	
		76115	SS- HCSDS- O Pickard	11657158	
		76118	SS- HCSDS- S O'Brien	11652795	
		76119	SS- HCSDS- S Curtis	11544920	
		76120	SS- HCSDS- S O'Donoghue	11650087	
		76121	SS- HCSDS- J Brauman	11662512	
		76122	SS- HCSDS- S Sharp	11693118	
		76123	SS- HCSDS- D Davis	94038033	
		76124	SS- HCSDS- F Longmore	11682412	
		76125	SS- HCSDS- T Van Veen	11547639	
		76126	SS- HCSDS- K Bernardo	11628785	
		76127	SS- HCSDS- J McClean-Ingl	11681763	
		76128	SS- HCSDS- A Bennett	11432971	
		76135	SS- HCSDS- H Marselos	11677524	
		76136	SS- HCSDS- C Gray	11495857	
		76137	SS- HCSDS- M Omar	11572016	
		76138	SS- HCSDS- N Moore	11684412	
		76139	SS- HCSDS- C Austin	11625536	
		76140	SS- HCSDS- A Taylor	11681482	
		76141	SS- HCSDS- M Kane	84219113	
		76142	SS- HCSDS- B Kosarac	11688053	
		76143	SS- HCSDS- P Golightly	11467488	
		76144	SS- HCSDS-C Walmsley	11428383A	
		76145	SS- HCSDS-V Bramble	11685806	
		76146	SS- HCSDS-N Casarotto	11692551	

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## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		76147	SS- HCSDS-K Burridge	11618352	
		76148	SS- HCSDS-B Arellano Amaro	11626185	
		76149	SS- HCSDS-N Chivers	11676170	
		76150	SS- HCSDS-G Jacobson	11623377	
		76151	SS- HCSDS- E Vong	11655588	
		76152	SS- HCSDS- A Daniel	11685919	
		76153	SS- HCSDS- T Cooper	99914622	
		76155	SS- HCSDS- A Muir	11664121	
		76156	SS- HCSDS- O O'Rourke	11682484	
		76157	SS- HCSDS- J Arthur	11658171	
		76158	SS- HCSDS- J Schollick	11686444	
		76159	SS- HCSDS- L Sahyoun	11674060	
		76160	SS- HCSDS- S James	11690390	
		76161	SS- HCSDS- N Gil	11617823	
		76162	SS- HCSDS- D Myers	11673395	
		76163	SS- HCSDS- R Farrant	11510142	
		76164	SS- HCSDS- A Markey	11547558	
		76165	SS- HCSDS- J Lewis	11649118	
		76166	SS- HCSDS- J Covell	11651262	
		76167	SS- HCSDS- L Pearce	11688458	
		76168	SS- HCSDS- R Reynolds	11347051	
		76169	SS- HCSDS- D Little	11632709	
		76170	SS- HCSDS- T Paterson	11361130	
		76171	SS- HCSDS- C Corder-Loff	11663732	
		76172	SS- HCSDS- T Cathie	11617970	
		76192	SS- HCSDS- E McDade	11678983	
		76174	SS- HCSDS- N Andrews	94063938	
		76175	SS- HCSDS- B Bingham	11489502	
		76176	SS- HCSDS- F Chapman	94062007	
		76177	SS- HCSDS- K Maslen-	11669438	
		76178	SS- HCSDS- H Lin	11465242	
		76179	SS- HCSDS- A Whittington	11627110	
		76180	SS- HCSDS- A Haynes	11595325	
		76181	SS- HCSDS- S Phelan	11344797	
		76182	SS- HCSDS- L Berry	11554762	
		76183	SS- HCSDS- B Corcoran	11675253	
		76184	SS- HCSDS- A Norman	11656574	
		76185	SS- HCSDS- M Raffaele	11668396	
		76186	SS- HCSDS- C Plummer	11693113	
		76187	SS- HCSDS- M Dwyer	11430981	
		76188	SS- HCSDS- A Lund	11547877	
		76189	SS- HCSDS- M Mitchell	11595126	
		76190	SS- HCSDS- E Callinan	11675948	
		76193	SS- HCSDS- A Gillespie	11680945	
		76194	SS- HCSDS- J Hochmuth	11543678	
		76195	SS- HCSDS- L Beinke-knight	11685054	
		76196	SS- HCSDS- G Chandler	11680053	
		76197	SS- HCSDS- J D'espeissis	11650281	
		76198	SS- HCSDS- T Griffiths	11598561	
		76199	SS- HCSDS- E Boyd	11688042	
		76200	SS- HCSDS- B Pearce	11677816	
		76201	SS- HCSDS- E Swilks	11450033	
		76202	SS- HCSDS- E Obscura	11661827	
		76203	SS- HCSDS- L Fraser	11682286	
		76204	SS- HCSDS- A Elliott	11672465	
		76205	SS- HCSDS- M Mannes	11517503A	
		76206	SS- HCSDS- L Bennett	11685122	

N = Non-Enterable

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
76207	SS-	HCSDS-	S Grund	11684188	
76208	SS-	HCSDS-	S Hanenberg	11572412	
76209	SS-	HCSDS-	J Malingrey	11690203	
76210	SS-	HCSDS-	J Tanner	11577397	
76212	SS-	HCSDS-	J Bagley	11680501	
76213	SS-	HCSDS-	E Hewitt	11682345	
76214	SS-	HCSDS-	M Byron	11695578	
76215	SS-	HCSDS-	M Hayward	11694990	
76216	SS-	HCSDS-	S Galloway	11648110	
76217	SS-	HCSDS-	B Soltani	11685630	
76218	SS-	HCSDS-	K Rennie	11574862	
76219	SS-	HCSDS-	E Wright	11674538	
76235	SS-	HCSDS-	E Porter	11650327	
76236	SS-	HCSDS-	A Yffer	11694622	
76237	SS-	HCSDS-	E Polsen	11437833	
76238	SS-	HCSDS-	L Woollard	11352028	
76239	SS-	HCSDS-	A Elgezaway	11677218	
76240	SS-	HCSDS-	N Mill	11623059	
76241	SS-	HCSDS-	A Honan	11631953	
76242	SS-	HCSDS-	E James	11673558	
76243	SS-	HCSDS-	C Griffiths	11595737	
76244	SS-	HCSDS-	N Upton	11670313	
76245	SS-	HCSDS-	L Wilcher	11689647	
76246	SS-	HCSDS-	N Goh	11626769	
76247	SS-	HCSDS-	A Khan	11611575	
76248	SS-	HCSDS-	G Maybury	11329445	
76249	SS-	HCSDS-	H King	11698057	
76250	SS-	HCSDS-	M Ali	11685670	
76251	SS-	HCSDS-	M Cook	11607451	
76252	SS-	HCSDS-	J Rearden	11603449	
76253	SS-	HCSDS-	J McArthur	11520003	
76254	SS-	HCSDS-	J O'Grady	11606002	
76255	SS-	HCSDS-	R Abraham	11647079	
76256	SS-	HCSDS-	E McNaughton	11685511	
76258	SS-	HCSDS-	T Percival	11549468A	
76259	SS-	HCSDS-	L Elliott	94041129	
76260	SS-	HCSDS-	R Cantali	11650351	
76261	SS-	HCSDS-	G Smith	11683096	
76265	SS-	HCSDS-	F O'Brien	11525710	
76266	SS-	HCSDS-	F Halton	11656220	
76267	SS-	HCSDS-	G Cornall	11655718	
76268	SS-	HCSDS-	M Foster	11235258	
76269	SS-	HCSDS-	Long Nhi Huang	11593155	
76270	SS-	HCSDS-	J Denham	11620340	
76271	SS-	HCSDS-	J Long	11658650	
76272	SS-	HCSDS-	A Gallagher	11598750	
76273	SS-	HCSDS-	T Degn	11654766	
76274	SS-	HCSDS-	P McCarthy	94025263	
76275	SS-	HCSDS-	T Wiehl	11680112	
76276	SS-	HCSDS-	M McKinnon	11690996	
76277	SS-	HCSDS-	L Smith	11697242	
76278	SS-	HCSDS-	R Woodford	11616215	
76279	SS-	HCSDS-	S Forte	11574680	
76280	SS-	HCSDS-	S Kearney	11675722	
76281	SS-	HCSDS-	D Robertson	11683084	
76282	SS-	HCSDS-	Z Bannister	11697256	
76283	SS-	HCSDS-	A Garbellini	11692306	

N = Non-Enterable



## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		76284	SS- HCSDS-D Colyer	11633682	
		76285	SS- HCSDS-M Duck	11621834	
		76286	SS- HCSDS-V Bear	11189327	
		76289	SS- HCSDS-A Rowe	11700362	
		76290	SS- HCSDS-C Xirakis	11680980	
		76291	SS- HCSDS-A Dunn	11572302	
		76292	SS- HCSDS-I Smith	11654041	
		76293	SS- HCSDS-E Genner	11384343	
		76294	SS- HCSDS-L Nurul	11558974	
		76295	SS- HCSDS-C Whitaker	11660204	
		76296	SS- HCSDS-C Wells	11682052	
		76297	SS- HCSDS-A Lyrstakis	11628116	
		76298	SS- HCSDS-M Bell	94065531	
		76302	SS- HCSDS-J Baker	11676076	
		76303	SS- HCSDS-R Dooley	11652583	
		76307	SS- HCSDS-V Wilmot	11697771	
		76309	SS- HCSDS-L Collins	11700225	
		76313	SS- HCSDS-K Depasquale	11701078	
		76316	SS- HCSDS-M Beard	11568343	
		76317	SS- HCSDS-A Mansour	11545791	
		76318	SS- HCSDS-G Ring	11477780	
		76319	SS- HCSDS-A De Ambrosis	11702551	
		76320	SS- HCSDS-G Madge	11698411	
		76321	SS- HCSDS-A Hanenberg	11633126	
		76322	SS- HCSDS-A Travis	11697091	
		76323	SS- HCSDS-R Shohaei	11664474	
		76324	SS- HCSDS-I Langridge	11517479	
		76325	SS- HCSDS-S Lawrence	11577026	
		76326	SS- HCSDS-K Bray	11622742	
		76327	SS- HCSDS-Haider-Keene	11689767	
		76328	SS- HCSDS-N Alameddine	11635233	
		76329	SS- HCSDS-E Tsang	11549621	
		76330	SS- HCSDS-S Cole	95034037	
		76331	SS- HCSDS-T Abott Oswald	11592718	
		76332	SS- HCSDS-J Hann	99976773	
		76333	SS- HCSDS-K Kumar	94065057	
		76334	SS- HCSDS-M Hord	11516382	
		76335	SS- HCSDS-L Bingemann	11636034	
		76336	SS- HCSDS-K Aitken	11691401	
		76337	SS- HCSDS-A Burgess	11642783	
		76338	SS- HCSDS-A Hill	11546833	
		76343	SS- HCSDS-S Lynn	11468365	
		76344	SS- HCSDS-A Stanton	11683984	
		76345	SS- HCSDS-E Cobbold	11698657	
		76346	SS- HCSDS-L Windle	11594277A	
		76347	SS- HCSDS-I Fragar	11599230	
		76352	SS- HCSDS-C Longman	11701156	
		76353	SS- HCSDS-R Dean	11626718	
		76354	SS- HCSDS-B Marshall	11565224	
		76357	SS- HCSDS-J Feltham	11653978	
		76358	SS- HCSDS-F Kerlake	11474376	
		76360	SS- HCSDS-S Semple	11649820	
		76361	SS- HCSDS-K Denine	11670410	
		76362	SS- HCSDS-J Harris	11494719	
		76364	SS- HCSDS-S Magnusson	11686208	
		76365	SS- HCSDS-D Taylor	11681594	
		76366	SS- HCSDS-B Gain	11572358	

N = Non-Enterable

## 2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		76367	SS- HCSDS-D Patel	11699175	
		76368	SS- HCSDS-K Wessels	11631655	
		76369	SS- HCSDS-M Garvan	11677007	
		76370	SS- HCSDS-E Anderson	11616892	
		76371	SS- HCSDS-M Ismail	11549223	
		76372	SS- HCSDS-R Fletcher	11541633	
		76373	SS- HCSDS-M Nash	11692936	
		76374	SS- HCSDS-Y Tyson	11675122	
		76375	SS- HCSDS-A Steinbeck	11595557	
		76377	SS- HCSDS-M Gould	11660009	
		76378	SS- HCSDS- S Wood	11676004	
		76379	SS- HCSDS- K Lundman	11692992	
		76380	SS- HCSDS- C Fernando	11578909	
		76381	SS- HCSDS- B Buru	11613961	
		76382	SS- HCSDS-S Fredrickson	11658128	
		76386	SS- HCSDS-K Linde	11565893	
		76387	SS- HCSDS-M Taylor	11631588	
		76389	SS- HCSDS-S Pordeli	11670438	
		76388	SS- HCSDS-N Lloyd	11626887	
		76390	SS- HCSDS-R Tasker	11460198	
		76391	SS- HCSDS-K Wessels	11631655	
		76392	SS- HCSDS-S Hass	11616522	
		76398	SS- HCSDS-M Moradi	11547577	
		76399	SS- HCSDS-B Thomson	11604490	
		76401	SS- HCSDS-C McIntosh	11572617	
		76403	SS- HCSDS-R Cinelli	11536587	
		76404	SS- HCSDS-R Hayward	11650050	
		76405	SS- HCSDS-R Blessing	11538816	
		76406	SS- HCSDS-R Murphy	94009503	
		76407	SS- HCSDS-K Johnstone	11698641	
		76408	SS- HCSDS-R Frogley	11629627	
		76409	SS- HCSDS-B Munro	11651523	
		76410	SS- HCSDS-E McGavick	11646167	
		76411	SS- HCSDS-C Singleton	11655269	
		76412	SS- HCSDS-V Hermans	11706115	
		76413	SS- HCSDS-S Mursalim	11619213	
		76414	SS- HCSDS-C Lautaru	11626875	
		76416	SS- HCSDS-J Hurst	11592078	
		76417	SS- HCSDS-K Mitchell	11686280	
		76418	SS- HCSDS-J Broadfoot	11659815	
		76419	SS- HCSDS-C Martin	11601528	
		76420	SS- HCSDS-N Young	11627923	
		76421	SS- HCSDS-L Sharp	11702965A	
		76424	SS- HCSDS-A Latham	11700871	
		76425	SS- HCSDS-G Miles	11533787	
		76426	SS- HCSDS-C Green	11619857A	
		76427	SS- HCSDS-M Guttler	11566794	
		76428	SS- HCSDS-R Branson	11689618	
		76429	SS- HCSDS-J Roberts	11625960	
		76430	SS- HCSDS-W Young	11682660	
		76431	SS- HCSDS-S Revington	11705324	
		76432	SS- HCSDS-C Barbaro	11706199	
		76437	SS- HCSDS-L Ridley	11676365	
		76439	SS- HCSDS-K Henry	11395382	
		76440	SS- HCSDS-I Trumbull-Ward	11527831A	
		76441	SS- HCSDS-N Meyer-Cuthbert	11592086	
		76442	SS- HCSDS-L Harrison	11455209	

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- 76443 SS- HCSDS-L Monnier 95053048
- 76444 SS- HCSDS-A Liolio 11573986A
- 76445 SS- HCSDS-L Nash 11622811
- 76446 SS- HCSDS-J Semple 11556536
- 76448 SS- HCSDS-C Scarabello 11460129
- 76450 SS- HCSDS-D Stewart 11233136
- 76451 SS- HCSDS-J Fox-Slater 11621440
- 76452 SS- HCSDS-KL Brown 11258066
- 76453 SS- HCSDS-I Scott 11639174
- 76455 SS- HCSDS-N Ward 11648235
- 76456 SS- HCSDS-T Harvey 11672339
- 76459 SS- HCSDS-R Catts 11685848
- 76460 SS- HCSDS-D Rieger 11669990
- 76461 SS- HCSDS-C Nielsen 11699293
- 76462 SS- HCSDS-N Wood 11572986
- 76463 SS- HCSDS-E Smith 11703728A
- 76464 SS- HCSDS-M Trebilcock 11656302
- 76465 SS- HCSDS-N Manion 11706372
- 76466 SS- HCSDS-D Riley 99978507
- 76467 SS- HCSDS-B Smallman 11662026
- 76468 SS- HCSDS-L O'Neale 11659068
- 76469 SS- HCSDS-N Gliddon 11531202
- 76470 SS- HCSDS-M Boyle 11710612
- 76471 SS- HCSDS-R Cheesewright 11370481
- 76474 SS- HCSDS-H Youssef 11587378
- 76475 SS- HCSDS-A Zajackowski 11619996
- 76476 SS- HCSDS-C Lee 11663218
- 76477 SS- HCSDS-A Egeberg 94079437
- 76478 SS- HCSDS-J McKinney 11668822
- 76479 SS- HCSDS-R Jones 11705406
- 76480 SS- HCSDS-K Dover 11508282
- 76481 SS- HCSDS-S Glover 11689344
- 76482 SS- HCSDS-J Brown 11634373
- 76483 SS- HCSDS-L Thomas 11655457
- 76484 SS- HCSDS-S Campbell 11711661
- 76485 SS- HCSDS-D Duncan 11677505
- 76486 SS- HCSDS-J Coleman 11626687
- 76487 SS- HCSDS-B Southcott 11635417
- 76488 SS- HCSDS-J Myers 11706317
- 76489 SS- HCSDS-D Bayliss 11388975
- 76490 SS- HCSDS-M Poole 11619103
- 76491 SS- HCSDS-V Kershaw 11524004A
- 76493 SS- HCSDS-N Downes 11711785
- 76494 SS- HCSDS-J Panagopoulos 11711833
- 76506 SS- HCSDS-S Ahmad 11324852
- 76507 SS- HCSDS-S Glisson 11650304
- 76508 SS- HCSDS-H McInerney 11433990

- 62021 Residence Life** N
- 62005 Residential Advisors
- 62006 Res Life Initiatives
- 62016 Res Life - CYCLE
- 62022 Res Life - Food & Beverage N
- K210 BA - Rafters Bar
- K606 TH - Gums Café
- 62026 Res Life - Eco-Living

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	62027	Emergency Accom Initiative				
	62028	Media Experience Initiative				
	62029	CEF Scholarships				
	62030	C5 Refurbish/Closure				
	62037	Residential Tutors				
	75886	ResLife-Bepoz Inventory Management Sys				
	76287	Res Life - Residential Ball				
	76457	Port Macq Non-Student Accom				N
	76458	Aust Int Aviation College				
<b>5138</b>	<b>Education for Practice Institute</b>					N
	5154	EFP - Project 5 WIL				
	5179	EFP - Non-Salary				
	5185	EFP - Paired Practicum Research				
	61518	EFP - ICT Data Charges				
	61552	EFP - Campus Visits				
	61670	EFP - 2012 Development Projects				
	61826	EFP - General Travel				
	69147	EFP - Travel - Franziska Trede				
	69152	EFP - Travel - Narelle Patton				
	69186	EFP - Research Fellow (PPE)				
<b>5650</b>	<b>Division of Finance</b>					N
	5662	DFS - AR Payments Reimbursed (PFGN)				
	5663	DFS - OS Travel Insurance Recovery				
	5668	DFS - Diners Dec Auto Payment				
	5670	DFS - Insurance Claim				
	5672	DFS - CAS Scholarships				
	5675	DFS - CECS Scholarships				
	5677	DFS - OS HELP Loans				
	5680	DFS - Consumables Trading				
	5681	DFS - Private Hire km's Reconciliat				
	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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
62064	DFS - Wagga Freight					
62040	DFS - Revenue Share Partnerships					N
5669	DFS - TITM Partnership					
62001	DFS - Study Centre Partnership					
62041	DFS - AGMC Trust T141					
62042	DFS - United Theological College					
62043	DFS - St Marks (Canberra)					
62044	DFS - Centre for Islamic Studies					
62045	DFS - CY O'Connor Institute					
62046	DFS - AU DentalCounc-Dent Implantol					
62047	DFS - GO TAFE Bach Vet Studies					
62048	DFS - Centre for Customs & Excise					
62049	DFS - Canberra Institute of Tech					
62050	DFS - Riverina Institute TAFE-BGS					
62051	DFS - Western Institute of TAFE-BGS					
62052	DFS - Holmesglen - BachOfOralHealth					
62053	DFS - Geraldton Uni Ctr- Journalism					
62054	DFS - North Sydney Institute					
62055	DFS - EFI - Cambodia					
62056	DFS - Jilin University of Fin & Eco					
62057	DFS - Tianjin Uni of Commerce					
62058	DFS - Yangzhou University					
62059	DFS - Yunnan University					
62060	DFS - International Agent Commissions					
62065	DFS - North Coast Institute of Tafe					
62071	DFS - Wodonga Institute of TAFE					
62073	DFS - Australian Dental Association					
62074	DFS - Study Group Prior Year Claims					
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					
62075	DFS - Commonwealth Grants					
62076	DFS - Scholarship Program Clearing					
62077	DFS - Debtors Credit Balance					
62078	DFS - Income in Advance - Other					
62079	DFS -Research Grants					
62080	DFS -Unexpended Grants					
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					
70159	14-015A AMP Notice Account					
70221	17/011A Auswide					
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					

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

				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	
				70292	19/001A Westpac Bank	
				70293	19/002A Beyond Bank	
				70294	19/003A Australian Military Bank	
				70295	19/004A MyState Bank	
				70296	19/005A Australian Military Bank	
				70297	19/006A Auswide Bank	
				70298	19/007A Auswide Bank	
				70299	19/008A Newcastle Perm Build Scty	
				70300	19/009A Australian Military Bank	
				70301	19/010A Police Credit Union Ltd SA	
				70302	19/011A BankVic	
				70305	19/014A Judo Bank	
				70306	19/015A Judo Bank	
				70307	19/016A Australian Military Bank	
				70308	19/017A Bank of Queensland	
				70309	19/018A Members Equity	
				70310	19/019A AMP	
				70311	19/020A Members Equity	
				70312	19/021A Auswide	
	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	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		70224	Term Deposits & Cash			N
			70222 17/012A Westpac Bank			
			70246 17/035A Members Equity ME			
			70262 18/009A ING			
			70280 18/022A BankWest			
			70194 16-015A Macquarie Vision Cash-Med			
			70303 19/012A Members Equity			
			70304 19/013A Auswide			
			70313 19/022A Members Equity			
		70267	Australian Equities			N
			70225 17/014A Macq PPM Core Aust Eq IMA			
		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
			70021 07/037A TCorp - Aus Shares(Indexed)			
			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 & Cash			N
			70247 17/036A Members Equity LONG			
			70281 18/023A Australian Military Bank			
			70184 16-005A Macquarie Vision Cash-Long			
			70314 19/023A Macquarie Bank			
			70315 19/024A Judo Bank			
			70316 19/025A MyState Bank			
			70317 19/026A Judo Bank			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
<b>P000</b>	<b>Division of Facilities Management</b>					N
	5145	DFM - Master Planning				
	69623	DFM - Capital Budget				
	69662	DFM - South Campus Review				
	69990	DFM - Residences Masterplanning				
	75011	DFM - Workplace Strategy-WW Campus				
	75012	DFM - All Campus Hubs Planning				
	75013	DFM - L&T Improvement Planning				
	75015	DFM - General Cost Planning				
	75016	DFM - General Acoustic Planning				
	75049	DFM - Emergency Warden&EvacTraining				
	75157	DFM - L&T Chattel Upgrades				
	75205	DFM - Dubbo Hail Storm				
	69247	DFM - Sustainability Programs				N
	7200	DFM - Energy & Sustainability				
	61372	DFM - CSU Green Small Initiatives				
	69248	DFM - Sustainability BA				
	69249	DFM - Sustainability WW				
	69250	DFM - Sustainability AL				
	69251	DFM - Sustainability OR				
	69252	DFM - Sustainability DU				
	69253	DFM - Sustainability CB				
	69254	DFM - Sustainability PM				
	69255	DFM - Sustainability ON				
	69442	DFM - Hey Tosser				
	75029	DFM - Crown Reserve Trust Grant				
	75605	DFM - Sustainability Advisors				
	69822	DFM - Grass Roots Grant WW Organics				
	69833	DFM - Mardi Gras Eco Glitter				
	69834	DFM - Wagga Student Garden				
	69838	DFM - Grass Roots Grant Sustainable Vet				
	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				

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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		
		69831	SustGrant- Grass Roots Enviro PM		
		69832	SustGrant- CUP		
		69835	SustGrant-CSUGreen TV Studio Lights		
		69836	SustGrant- Composting BA		
		69837	SustGrant- GrassRoots WW Res Garden		
	69847	DFM - SIP Projects			N
	PA00	Albury Building Programs			N
		PA90	Land Disposal Albury		
		PT90	Land Disposal Thurgoona		
		P600	Ryans Lagoon Laboratory		
		P601	Cedar		
		P602	Conservatorium Centre		
		P603	Adams		
		P604	Mudge		
		P605	Avoncourt		
		P606	Winan-Gidyal/Hicks		
		P607	Flood Nagle		
		P608	Boldrewood		
		P609	Mudge Annex		
		P610	Dalrye		
		P611	Irvington		
		P612	Drysdale		
		P613	Wilcara		
		P614	Visual Art Centre		
		P615	Library		
		P616	Student Association		
		P617	Carmona		
		P618	Mackie		
		P619	Fernhurst		
		P620	Maintenance Workshop		
		P621	Anatomy Laboratory		
		P622	Art Store/Gallery/Coop B'S/Transport		
		P623	Chemical Store		
		P625	Henry Nowik Theatres (The)		
		P626	Hicks Annex		
		P630	Andrews		
		P635	Child Care Centre		
		P665	Ecology Laboratory		
		P666	MDFRC		
		P667	Health Clinic 1		
		P669	Communications Lab		
		P670	Dental Clinic		
		P672	Student Pavillion		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

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				
P3019	Albury Storm Damage				
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)				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		PR28	Griffin Street 13,14,15,16 (sold 7/01)		
		PR29	Crago Way No 9 (sold 7/01)		
		PR30	Crago Way No 11 (sold 7/01)		
		PR31	Crago Way No 13 (sold 7/01)		
		PR32	Crago Way No 15 (sold 7/01)		
		PR33	Crago Way No 17 (sold 7/01)		
		PR34	Crago Way No 19 (sold 7/01)		
		PR35	Crago Way No 21 (sold 7/01)		
		PR36	Haven Hand Way (sold 4/98)		N
		PR37	Browning Street (sold 4/98)		N
		PS03	CRICS - Dobbin Building		
		PS09	Boiler House		
		PS22	Science Workshop		
		PW01	Student Services		
		PW12	Glass House		
		PS30	Bird Aviary		
		P1205	The Grange		
		P1215	Planning and Audit		
		P1220	CD Blake Auditorium / Gymnasium		
		P1225	Windradyne Laundry		
		P1226	Windradyne 1		
		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		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- 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
- 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

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

	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			
PC00	Canberra Building Programs				N
	P850	Administration Building			
	P851	Conference Room			
	P852	Chapel			
	P853	Mural Wall			
	P854	Gazebo			
	P860	George Browning House			
	P861	Inter-faith House			
	P862	Ecumenical House			
	P863	Interface House			
PD00	Dubbo Residences Stage 1				N
	P930	Caretakers Residence			
	P931	Cottage/Utility Facilities			
	P932	Cottage			
	P933	Cottage/Utility Facilities			
	P934	Cottage			
PD01	Dubbo Stage 1				N
	P901	Interactive Learning Centre			
PD02	Dubbo Stage 2				N
	P902	Interactive Learning Centre 2			
	P903	Temp. Nursing Teaching			
	P904	Office Demountable			
	P905	Indigenous Support Facility			
	P910	Dental Clinic			
	P925	Dubbo Infrastructure			
	P960	Infra. - Roads & Carparks			
	P961	Infra. - Wetlands Project			
	P962	Infra. - Landscaping			
	P981	Secure Carpark Complex			
PD03	Dubbo Residences Stage 2				N
	P935	Cottage/Utility Facilities			
	P936	Cottage			
	P937	Cottage/Utility Facilities			
	P938	Cottage			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

PD04	Dubbo Building Programs				N
	P920 Sports Facility (VSU)				
	P921 Gym Stud & Staff Facilities				
	P922 Court Amenities				
PG00	Miscellaneous Buildings Programs				N
	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				
	PG54 Goulburn Police Academy				
	PG59 DFM - Student Services Mtce				
	PG62 DFM - Sporting Amenities VSU				
	PG74 DFM - University Co-Op Bookstores				
	PG75 DFM - Multi Vendor List				
	PG76 DFM - Specialised Minor Works				
	PG77 DFM - Campus Signage				
	PG78 DFM - BMIS				
	PG79 DFM - Energy Saviing Initative				
	PG87 DFM - DIT Upgrades				
	PG88 DFM - CSU at Sydney				
	PG89 DFM -Bathurst Motor Vehicle Complex				
	P800 27 Grant Street - Port Macquarie				
	PH03 DFM - Murray Darling BasinAuthority				
	PH06 DFM - Preventative Maintenance				
PG01	Tennis Courts				
PG07	Noxious Weeds Eradication				
PG08	Bus shelters				
PG10	Manly Police College				
PG14	Peter Hastie Oval Irrigation System				
PG15	Beres Ellwood Oval				
PG16	Peter Hastie Oval				
PG17	Swimming Pool				
PG18	Thurgoona Wetlands				
PG19	Ordinance Road Reconstruction				
PG21	Thurgoona Arboretum				
PG22	Dignatories Visits on Campus				
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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

PG95	Orange Regional Conservatorium Inc				
PG96	Macquarie Conservatorium of Music				
PG97	Wagga Student Gardens				
PG98	TH Western Fire Excl Zone Mgt				
PG99	Fauna Friendly Fencing WW				
PH00	Arts Out West				
PH01	University of the Third Age U3A BA				
PH02	RCE Administration				
PH04	Commemoration of Human Workers Wall				
PH05	Hazardous Materials				
PNO0	Non-Owned CSU Assets				N
P3000	10-12 Brisbane Avenue				
P3010	Grant Street Port Macquarie				
P3011	1/68 Clarence Street Port Macquarie				
P3012	Munster Street Port Macquarie				
P3013	SHREC Port Macquarie				
P3015	Wangaratta Regional Study Centre				
P3018	St Marks Canberra				
PO00	Orange Building Programs				N
OB00	Student Bar/Bistro/Gym/Kitchen				
OD03	Clinical Science Complex				
OD04	Dental Teaching Facilities/Clinic				
OD34	TLC Physiotherapy				
ON02	Carpenter Workshop Building				
ON04	Farm Machinery/Office Building				
OR01	Student Res Block Boronia				
OR02	Student Res Block Casuarina				
OR03	Student Res Block Darwinia				
OR09	Student Res Block Hakea				
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				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P1061	Student Residences - Hakea		
		P1062	Student Residences - Banksia		
		P1063	Student Residences - Lambertia		
		P1064	Student Residences - 20 bedroom		
		P1065	Student Residences - 20 bedroom		
		P1066	Student Residences - 20 bedroom		
		P1067	Student Residences - 20 bedroom		
		P1068	Student Residences - 20 bedroom		
		P1069	Student Laundry		
		P1075	Student Residences - Block A		
		P1076	Student Residences - Block B		
		P1077	Student Residences - Block C		
		P1078	Student Residences - Block D		
		P1079	Student Residences - Block E		
		P1090	Cottage		
		P1091	Cottage		
		P1092	Cottage		
		P1093	Cottage		
		P1094	Cottage		
		P1095	Cottage 1		
		P1100	Sports Oval Change Room		
		P1105	Horticulture Research Laboratory		
		P1106	Soil Bins		
		P1107	Horticulture Shade House		
		P1108	Horticulture Chemical Store		
		P1109	Hofrticulture Hot House		
		P1115	Main Dam Pump House		
		P1120	Machinery Centre Building		
		P1130	Main Store Building		
		P1131	Carpenter Workshop Building		
		P1132	Carpenter Workshop Building		
		P1133	Farm Machinery/Office Building		
		P1134	Shearing Shed Building		
		P1135	Demonstration Shed		
		P1140	Cottage 9		
		P1141	Cottage 8		
		P1142	Cottage 7		
		P1150	Cottage 6		
		P1151	Cottage 5		
		P1152	Cottage 4		
		P1153	Cottage 3		
		P1154	Cottage 3 Garrage		
		P1170	Cottage 2		
		P1171	Cottage 2 Garrage		
		P1180	Horse Arena/Lecture Rm/Office		
		P1181	Horse Unit		
		P1182	Horse Unit - Round Yard No 1		
		P1183	Horse Unit - Toilet Block		
		P1184	Horse Stalls and Yards		
		P1185	Horse Unit - Round Yard No 2		
		P1186	Horse Unit - Breeding Building		
		P1104	Horticulture Garden Shed		
		P1110	Horticulture Glass House 1		
		P1111	Horticulture Glass House 2		
		P1166	Bld 1166 Pump Shed OA		

N = Non-Enterable



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	PPM0	Port Macquarie Building Programs				N
	P801	Pitkin House				
	P844	10 Kingfisher Parade				
	P846	Bld 846 14 Kingfisher Road PM				
	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				
	P028	Edwin Brooks Hall				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P029	Academic Office		
		P030	Dental Teaching Facilities/Clinic		
		P033	Student Amenities		
		P034	Student Amenities Centre		
		P035	Hydrant Booster Pump Shed P2		
		P040	Vacant		
		P068	Security Gatehouse (Site only)		
		P070	Centre for Performing Arts TV		
		P071	Centre for Performing Arts Drama		
		P072	Centre for Performing Arts Audio		
		P073	HV Sw'board/Pump House (filtered wtr)		
		P074	Centre for Performing Arts Edit		
		P075	Centre for Performing Arts Amenities		
		P076	Centre for Performing Arts Offices		
		P077	Warehouse		
		P101	Storage Shed		
		P102	Field Study Unit		
		P105	Shearing Shed		
		P106	Equine Centre Horse Walker		
		P107	Ag Storage Shed		
		P113	REC - Wash Bays		
		P114	REC - Amenities		
		P115	REC - Day Yards		
		P121	Equine Performance Centre		
		P122	Equine Performance Centre - Stalls		
		P123	Equine Performance Centre - Stalls		
		P124	Equine Performance Centre - Office		
		P125	Equine Performance Centre - Indoor Arena		
		P126	Equine Stables 1		
		P127	Equine Stables 2		
		P128	Equine Stables 3		
		P129	Equine Centre Amenities Building		
		P130	Vet Science Clinical		
		P131	Vet Science Clinical - Reprod Build		
		P132	Vet Science Clinical - Stalls		
		P136	SAVS Treadmill Shed		
		P137	Animal Research House		
		P142	Livestock/Chemical Building		
		P147	Lysimeter Facility		
		P148	Rhizolysimeter		
		P150	'Glenesk' Farm Cottage		
		P160	Cottage - Farm Manager		
		P161	Cottage - Winemaker		
		P162	Dairy		
		P163	Farm Headquarters		
		P164	Treatment Works (decommissioned)		
		P175	Motel (Site only)		
		P204	Storage Shed - Roller Door		
		P205	Chemical/Machinery Shed		
		P209	Joyes Hall		
		P210	Doman Hall		
		P211	Stewards Hall C		
		P212	Stewards Hall D		
		P219	West Hall		
		P220	Cox Hall		
		P227	Stewards Hall A		
		P228	Stewards Hall B		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		P229	Graham Building		
		P230	Atkins Hall		
		P231	Laundry/Boiler House		
		P232	Grounds Workshop		
		P233	Janitors Workshop		
		P252	Central Store		
		P253	Maintenance Workshop		
		P262	Transport Office and Bus Shed		
		P263	Engineering		
		P264	Engineering - Welding Shop		
		P265	Ag Prep & Storage Shed		
		P266	Sutherland Labs Glass House		
		P267	Soils Shed		
		P268	Sutherland Laboratories		
		P269	Centre for Environmental Analysis		
		P270	East Hall		
		P271	Student Vacation Storage		
		P272	Butler Hall A		
		P273	Butler Hall B		
		P274	Butler Hall C		
		P275	Agriculture Postgraduate Annex		
		P276	Recreation Centre		
		P277	Swimming Pool Change Room		
		P278	Rowlinson Squash Courts		
		P279	Gymnasium		
		P280	Animal Science Laboratory		
		P281	Farrer Centre		
		P282	Science Glasshouse		
		P283	Phytotron		
		P285	Agronomy Laboratory		
		P286	Academic Offices		
		P287	Teaching		
		P288	Academic Offices		
		P289	Science Building		
		P290	Academic Offices & Labs		
		P294	Regional Vet Labs		
		P295	Post Mortem Labs		
		P296	Tissue Digestor		
		P299	Hydraulic Pump Shed		
		P301	Cottage		
		P302	Cottage		
		P303	Cottage		
		P304	Cottage		
		P305	Cottage		
		P306	Cottage		
		P307	Cottage		
		P308	Cottage		
		P309	Cottage		
		P310	Cottage		
		P311	Cottage		
		P312	Cottage		
		P313	Cottage		
		P314	Cottage		
		P316	Cottage		
		P317	Cottage		
		P318	Cottage		
		P319	Meeting Room RA's		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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		
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		P358	Cottage		
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		P361	Cottage		
		P362	Cottage		
		P363	Cottage		
		P364	Cottage		
		P365	Cottage		
		P366	Cottage		
		P367	Cottage		
		P368	Cottage		
		P369	Cottage		
		P370	Cottage		
		P371	Cottage		
		P372	Cottage		
		P373	St Martins Cottage		
		P374	St Martins Cottage		
		P375	St Martins Cottage		
		P376	George Tassell House		
		P377	St Mary's Chapel		
		P378	Cottage		
		P379	Cottage		
		P380	Cottage		
		P381	Cottage		
		P382	Fairfax Centre		
		P383	Cottage		
		P385	Cottage		
		P387	Cottage		
		P389	Cottage		
		P391	Cottage		
		P392	Cottage		
		P400	Food Technology Lab.		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		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		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

P519	R Block				
P521	Auditorium				
P523	Newel Hall				
P524	Cottage SV				
P525	Hamilton Hume Hall W				
P526	Hamilton Hume Hall X				
P527	Cottage 22 Charleville Ave				
P528	Cottage 2 College Ave				
P529	Cottage 4 College Ave				
P533	Boiler House				
P534	Maintenance Workshop				
P535	Gardeners Store				
P540	Small Animal Teaching Clinic				
P541	TLC Learning Commons				
P542	TLC Contemporary ClaAS - Digital				
P560	Riverina Playhouse				
P561	Student Residences - 20 Bedroom				
P562	Student Residences - 20 Bedroom				
P563	Student Residences - 20 Bedroom				
P564	Student Residences - 20 Bedroom				
P565	Student Residences - 20 Bedroom				
P566	Student Residences - 20 Bedroom				
P567	Student Residences - 20 Bedroom				
P568	Student Residences - 20 Bedroom				
P569	Student Residences - 20 Bedroom				
P570	Student Residences - 20 Bedroom				
P255	Growth Cabinet				
P571	Student Residences - 20 Bedroom				
P572	Student Residences - 20 Bedroom				
P573	Student Residences - 20 Bedroom				
P574	Student Residences - 20 Bedroom				
P537	Laundry				
P3009	Graham Centre				
P0020	Regional Development Australia				
P471	Bld 471 Islamic Study Amenities WW				
P474	Bld 474 Co-working Space WW				
C0000	IP : Capital Development Programs				N
C0031	NaLSH Assets & Equipment				
C0034	Wagga South Campus Asset Management				
C0041	CME Projects				N
C0043	Port Macquarie Campus Establishment				
C0044	Port Macquarie Land Purchase				
C0047	SSAF Projects				N
C0067	JOV Refurbishment BA				
C0089	Equestrian Work				
C0098	Hargraves House Disposal				
C0100	Renovate Graham Offices				
C0102	Tenancy Makegood				
C0103	Ag Technology Park Wagga				
C0107	EPC S.O.W. Investment				
C0113	WW High Voltage SPoS				
C0123	Bld 20a Refurb "Ngungilanna"				
C0130	Research Station Drive Roadworks				
C0134	Bld 560 Playhouse Minor Works WW				
C0143	EPC Stage 2				
C0147	Bld 007 - Refurbishment				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
		C0148	Port Macquarie Stage 2		
		C0149	Port Macquarie Residences		
		C0152	Bld 1292 "Wammarra" Refurb BA		
		C0155	Bld 003 Refurbishment WW		
		C0157	Gas & Water Metering WW/BA		
		C0158	Bld 673 ISC "Winan-Gidyal" Refurb AW		
		C0168	Bld 0138 Equine Isolation Facili WW		
		C0171	Bld P1292 Lect Theatre Upgrade BA		
		C0172	Bus Shelter WW		
		C0175	Ag Ave Stage 2 WW		
		C0178	Bld 009 Refurbishment WW		
		C0179	GRDC Glasshouse WW		
		C0181	Bld 030 Student Kitchenette WW		
		C0184	Bld 29 Office Modifications WW		
		C0186	Roadworks BA		
		C0188	Bld 230 Part Refurbishment WW		
		C0193	Bld 210 and 231 Demo & Reinstate WW		
		C0198	Transformer Replacement WW		
		C0199	Bld 666 Chem Storage Containers AW		
		C0068	Solar PV Stage 1		
		C0200	Solar PV Stage 2		
		C0202	Hub Refresh Project BA		
		C0203	Netball Courts WW		
		C0206	Bld 360 Cottage Project WW		
		C0207	Bld 717 Shed Construction AW		
		C0209	MTG Disposal BA		
		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		
		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		

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

- C0244 Fire Hydrant Ring Main Upgrade BA
- C0245 Bld 672 Common Room Refresh AW
- C0246 Bld 673 DSA Office Space Restruc AW
- C0247 Bld 1414 Indigenous Elders Space BA
- C0248 Bld 013 - 24/7 Access Level 3 LC
- C0249 Bld 449 Refresh for Temp Accom WW
- C0250 Bld 762 Hydronic Heating System AW
- C0251 Bld 1293 Simulation Labs Refresh BA
- C0252 Village 1 Garden & Outdoor Area WW
- C0253 Bld 461 Refurbishment WW
- C0254 Bld 1414 Charlies Store Relocate BA
- C0255 PMQ Solar - Stage 2
- C0256 Bld 26/27/28 HVAC Upgrade WW
- C0257 Bld 1006 Dental Suction Pumps OA
- C0258 Bld 1000 PA System Stage Upgrade OA
- C0259 Bld 1434 Ponton Refresh BA
- C0260 Pool Cover WW
- C0261 B483 Entry Refresh WW
- C0262 Bld 471 Islamic Study Amenities WW
- C0263 Bld 15 Comms Rm HVAC EV Garage WW
- C0235 Car Park Lighting Upgrade WW
- C0264 Bld 1006 Fire Panel Replacement OA
- C0265 Outdoor Bouldering Wall AW
- C0266 WW Livestock Fitting Facility
- C0267 Bld 3018 Library FFE Upgrade CA
- C0268 Gallagher Replacement
- C0269 Courtyard Refresh DU
- C0270 Bld 229 Evap Cooler Replacement
- C0271 Bld 402 Loading Dock WW
- C0272 People Counting Pilot Program
- C0273 Bld 1225 Refurbishment BA
- C0274 Bld 3000 CCTV Upgrade CA
- C0275 Bld 413 NWGIC Minor Works WW
- C0276 Fleet Serv Compound Relocation WW
- C0277 Bld 1413 Atrium Refresh BA
- C0278 Bld 901 Stairs & Paths DU

- 5800 Division of Information Technology** N
- 64187 DIT - Lynda.com for Students
- 1209 CSU Card
- 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



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
		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
64240			DIT - Major Bus Sys Portfolio			N
		64241	DIT - MBS - Program Mgmt			
		64204	DIT - Major Bus Sys - CRM			N
		64225	DIT - MBS - CRM Holding Acc			
		64242	DIT - MBS - CRM Support			
		64252	DIT - MBS - CRM Discovery & Alumni			
		64277	DIT - MBS - CRM - Current Stud Disc & Impl			
		64205	DIT - MBS - Student Managemnt & Rsch			N
		64226	DIT - MBS - Stud Mgt Holding Acc			
		64218	DIT - MBS - BannerStudnt v9Planning			
		64257	DIT - MBS - BannerV9 Implementation			
		64278	DIT -MBS-SDS&IntegrationTran-Banner			
		64282	DIT - MBS - Research Master v7 Upgr			
64206			DIT - Major Bus Sys - Business Sys			N
		64227	DIT - MBS - Bus Sys Holding Acc			
		64195	DIT - MBS - PageUp			
		64259	DIT - MBS - Sourcing (HRIS/Finance)			
		64262	DIT - MBS - Implement (HRIS/Finance)			
64207			DIT - MBS - Foundational IT			N
		64228	DIT - MBS - IT & Res Holding Acc			
		64220	DIT - Stakeholder Relationship Sys			
		64232	DIT -MBS-IntegrationPlatform(iPaas)			
		64233	DIT - MBS-IdentityAccessMgtSourcing			
		64256	DIT - MBS - Integration T&SDS Imp			
		64261	DIT - MBS - Multi-factor Auth			
		64260	DIT-MBS-M/facComplexSailPointDiscPOC			
		64221	DIT - Major Bus Sys - Licencing			N
		64229	DIT - MBS - Licencing Holding Acc			
64198			DIT - Enabling Infrastructure			N
		64230	DIT - Enabling Infrastructure			
		64106	DIT - Unified Communications			
		64234	DIT - Service Portal Phase 2			
		64235	DIT - Cisco Innovation Funds			
		64253	DIT - Identity & Access Mgt Imp			
		64254	DIT - Data & Analytics POC			
		64203	DIT - Network Leases			
		64279	DIT - Identity Remediation & MFA			
64199			DIT - Quarantined Funds			N
		64164	DIT - Data Centre Rental			
		64184	DIT - Campus Network			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

	64208	DIT - Intercampus Links and Data			
	64209	DIT - Enterprise Software			
	64210	DIT - Telephony & VOIP			
64086		DIT - ISIP Projects			N
	64072	DIT - ISIP - Holding Account			
	64105	DIT - ISIP-Credit Database/Pathways			
	64157	DIT - ISIP -HR Information Systems			
	64158	DIT - ISIP - MSI ReDesign			
	64165	DIT - ISIP - Study Paths			
	64169	DIT - SSAF - Student Portal Phase2			
	64173	DIT - ISIP - ResearchMasterUpgrade			
	64176	DIT - ISIP - Smart Learn Course Space			
	64180	DIT - ISIP - Legacy IntegrationData			
	64191	DIT - ISIP - Workflow			
	64194	DIT - SSAF - Personalising Timetables			
	64231	DIT - ISIP - My eQuals			
	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			
	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			
	64280	DIT - UAC Load Process Improvement			
	64281	DIT - TI - CourseSpace Enhancements			
	64283	DIT - TI-Graduate Learning Outcomes			
	64284	DIT - TI-Governance Business Cont			
	64285	DIT - TI-WPL Analytics			
	64286	DIT - TI-Study Group Integration			
	64287	DIT - TI-Stakeholder Management Sys			
	64288	DIT - TI-Data Service to IIFSCM			
	64289	DIT - TI-International StudyLink			
	64290	DIT - TI-Student Portal 2020			
	64291	DIT - TI-CSU Mob App Red Invest			
	64292	DIT - TI-Academic IPRT Implement			
	64293	DIT - TI-TEQSA ESOS LegisComp			
	64294	DIT - TI-Converged IVT Implement			
	64295	DIT - TI-EASS Invest and Implem			
	64296	DIT - TI-Grad Plan System Upgrad			
	64297	DIT - TI-Rsch Prod Index Invest			
	64298	DIT - TI-Course DAP Implement			
<b>9122</b>		<b>Division Human Resources Portfolio</b>			N
	63063	DHR - Work Health and Safety			N
	<b>63041</b>	<b>DHR - HSR Training</b>			
	63053	DHR - WHS Training			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		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			
		63069	DHR - Wellness Initiatives			
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			
		63059	DHR - Racism stops with me			
		63060	DHR - EO Online			
		63070	DHR - Indig Cultural Competency			
		63071	DHR - Ally Program			
		63072	DHR - Target Groups Initiatives			
		63076	DHR - Indig Studnt Cadetship Progrm			
		65010	DHR - Indigenous Language Allowance			
63066			DHR - Workplace Relations & Policy			N
		9126	DHR - Job Evaluations			
		63021	DHR - Employee Consult Committees			
		63022	DHR - Time Release - Union Activity			
		65009	DHR - Healthy Workplace Culture			
63067			DHR - EDHR and Recruitment			N
		65012	DHR - Strategic Initiatives			
		63027	DHR - Senior Remuneration			
63068			DHR - Professional Development			N
		5734	DHR - ELMO Online Training			
		5741	DHR - Coaching Skills Performance			
		5742	DHR - PES - General Staff			
		5751	DHR - TechTrade			
		5756	DHR - Special Studies Program			
		5758	DHR - Management Forums			
		5761	DHR - Awards			
		5711	DHR - 360 Degree/Coaching			
		5763	DHR - Climate Survey			
		6118	DHR - GC Uni Leadership/Management			
		9423	DHR - Academic Promotions			
		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			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
		64238	DHR - Reward and Recognition			
	63095	DHR - Recruitment				N
		63012	DHR - Visa Lawyers			
		63043	DHR - Executive Recruitment Process			
	63082	DHR - HR Systems				N
		63083	DHR - EDRS System			
		63086	DHR – Systems Ascender			
		63087	DHR – Systems AWM			
		63088	DHR – Systems Broadbean			
		63089	DHR – Systems ELMO			
		63090	DHR – Systems PageUp			
		63091	DHR – Systems Protecht			
		63092	DHR – Systems RED			
		63093	DHR – Systems SCRIM			
<b>E100</b>	<b>Enterprise</b>					N
	E105	FM Radio Programs				N
		E106	FM - Radio Sponsorship & Advertising			
		E151	FM - Merchandising			
		E160	FM - Subscriptions			
		E163	FM - Tax Deductible Donations			
		E164	FM - Business Raffle			
		E176	FM - Radio for the Print Handicapped			
		E177	FM - Studio 4 Coordinator			
		E182	FM - Training Ethnic Programmers			
		E195	FM - Homepage			
		E197	FM - NTN Grant			
		E205	FM - Equip/Celeb Supplementation			
		E244	FM - Radiothon			
		E245	FM - Fundraising			
		E253	FM - NS Local News			
		E255	FM - Mentoring Program			
		E256	FM - 30th Birthday			
		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			HAS A BAL
		E221	CF Consum - Milk			HAS A BAL
	E270	Veterinary Centre Programs				N
		E271	Vision System Transactions			
		E281	VCC - Projects			
		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			
		E319	VCC - DVSS Operating Funds -J Hale			
		E321	VCC - DVSS Operating Funds-A Brabon			
		E322	VDL - DVSS OperatingFunds-E Birckhead			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
	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				
	E320	CCC - Start Strong Long Day Care				
	E243	Staff Club WW - Cocktail Party				
<b>K000</b>	<b>Student Council</b>					N
	K001	Wagga Student Rep				N
	K100	WW Rivcoll Student Rep Council				N
		K998 WW Student Honoraria				
		K101 Rivcoll SRC Functions				
		K103 Rivcoll SRC General Activity				
		K107 Rivcoll SRC Hungappa				
		K1097 Rivcoll SRC O Week				
	K975	WW Functions & Events				N
		K940 WW O Week Events				
		K959 WW Friday Unwind				
		K976 WW Miscellaneous Functions				
		K977 WW Bar Nights				
		K978 WW Social Events				
		K962 WW Op Shop Formal				
		K979 WW Toga Night				
		K980 WW Final Fling 1				
		K981 WW Final Fling 2				
		K982 WW Final Fling 3				
		K983 WW O Week Band				
		K984 WW St Pats Night				
		K986 WW Back to School				
		K988 WW Oktoberfest				
		K989 WW O Party				
		K992 WW O Trivia				
		K997 WW O Dance Party				
		K1183 WW Grinspoon Event				
		K1184 WW Hoodoo Gurus & You Am I Event				
	K1154	WW Student Clubs				N
		K140 WW Ag Club Programs				N
		K147 WW Ag Club				
		K154 WW Ag Race Day				
		K190 WW Ag Netball				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

				K196	WW Ag Rugby	
			K145		WW Club & Sport Management	
			K146		WW Actors Union Perf Arts	
			K150		WW Nurses & Middies Club	
			K151		WW Warriahs NRHN	
			K158		WW Jewellery Club	
			K159		WW Nutrition Club	
			K162		WW Gym Club	
			K163		WW Hockey Club	
			K166		WW Radiation Science Club	
			K169		WW BBus Club Functions	
			K172		WW Christian Fellowship	
			K174		WW Red Rugby	
			K1109		WW VSA Combined	N
				K177	WW VET Students Association	
				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	
			K217		WW ECO Active Club	
			K220		WW Animation Club	
			K221		WW International Student Club	
			K223		WW Ultimate Club	
			K224		WW Fire Twirling Club	
			K227		WW Creative Arts & Design Club	
			K228		WW Combined AFL & Netball	N
				K226	WW CSU AFL & Netball Club	
			K216		WW TV Club	N
				K200	WW TV Club General	
				K155	WW TV Oskars	
				K156	WW TV Club - 3rd Year Production	
			K215		WW Designer Club	
				K1114	WW Design Club - Overseas Trip	
			K1030		WW Ski and Boarding Club	
			K1120		WW Ngungilanna Social Club	
			K1103		WW Pharmacy 4th Yr Dinner Committee	
			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	
			K1115		WW Photography Club	
			K1129		WW Veterinary Technology Assoc	
			K1131		WW Wildlife Disease Assoc	
			K1132		WW Role Play Gaming	
			K1140		WW Reddies Netball	
			K1141		WW ICMeat Judging Team	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

	K1162	WW Literature and Writing Club	
	K1171	WW Rotaract Club	
	K1175	WW Outdoors Club	
	K1178	WW Education & Humanities Club	
	K1179	WW Science Society Club	
	K1181	WW CSU Junior Reddies	
	K1185	WW Rivcoll SRC-Hampden Village	
	K1186	WW Rivcoll SRC-Bangala Village	
	K1187	WW Rivcoll SRC-Gobba Village	
	K1188	WW Rivcoll SRC-Bangala Village	
	K1189	WW Rivcoll SRC-Murrumbidgee Village	
	K1201	WW Residence Association	
	K1203	WW CSU Livestock Show Team	
	K1205	WW Sound Club	
	K1211	WW ASC-Agricultural Students Club	
	K1220	WW Rodeo Club	
K002	Bathurst Student Rep		N
	K1151	BA Student Rep Council	N
	K907	BA Mitchell Student Guild	N
		K909 BA MSG Activities	
	K934	Bathurst Sports Council	N
		K935 BA Sports Council Activities	
	K943	BA Social and Cultural Council	N
		K947 BA SACC Special Events	
		K952 BA SACC O Week Activities	
		K955 BA SACC Thursday Entertainment	
	K1152	BA Functions & Events	N
	K1153	BA Student Clubs	N
	K300	BA Basketball Club	
	K301	BA Fencing Club	
	K304	BA Women's Hockey Club	
	K305	BA Netball Club	
	K309	BA Soccer (Football) Club	
	K310	BA Tennis Club	
	K311	BA Touch Football Club	
	K312	BA Ultimate Frisbee Club	
	K315	BA Golf Club	
	K318	BA Rugby League Club	
	K322	BA Chifley Halls Soc Committee	
	K350	BA Dance Club	
	K353	BA Social Lawn Bowls Club	
	K359	BA International Students Assoc	
	K361	BA DK Pool Club	
	K362	BA BATS Club	
	K363	BA Cask Wine Club	
	K365	BA Bathurst Christian Students Club	
	K366	BA Comm Club	
	K367	BA Interp	
	K373	BA Club Psychology	
	K383	BA The Queer Collective Club	
	K388	BA CSU Fire Arts	
	K390	BA JOV Social Committee	
	K393	BA Residences Finance Committee	
	K395	BA Towers Social Committee	
	K404	BA Diggings Social Club	
	K406	BA A Hut	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6
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N = Non-Enterable

K426	BA ACAPSA Club
K427	BA C1 D1 Heath
K428	BA Education Health & PE Club
K429	BA DEF Diggings
K430	BA Combined Rugby
K433	BA Taekwondo Club
K437	BA D Hut JOV
K438	BA C1 D1 Cottrell
K439	BA Yellow Dorm
K441	BA IJK Diggings
K442	BA GHJ Diggings
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
K1090	BA Sprung Festival
K1091	BA H Hut
K1092	BA G Hut
K1107	BA CSU Sailing Club
K1108	BA Feminist Society
K1111	BA Nursing & Midwifery Club
K1113	BA Swimming Club
K1119	BA CSU Indigenous Student Association
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
K1218	BA Music Appreciation Club

K003	Albury Student Rep	N
K718	AW Student Rep Council	N
K717	AW SRC Activities and Events	
K720	AW SRC Sport & Recreation	



2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			K721	AW SRC Orientation Activities		
			K722	AW SRC Subsidies and Funding		
			K725	AW SRC Administration		
	K716			AW Functions & Events		N
			K723	AW BBQs		
	K1150			AW Student Clubs		N
			K607	AW BizIT Club		
			K622	AW Physio Club		
			K650	AW Education Club		
			K644	AW Podiatry Club		
			K666	AW Speech Pathology Club		
			K671	AW MAHRS Club		
			K684	AW Occupational Therapy Club		
			K702	AW Nursing Club		
			K727	AW GAP Club		
			K728	AW University Bible Studies Club		
			K733	AW Health & Rehab Club		
			K1087	AW Basketball Club		
			K1023	AW International Student Club		
			K1079	AW Kerr Sustainability Centre		
			K1077	AW RES Club		
			K1105	AW Running Club		
			K1118	AW Rugby League Club		
			K1144	AW Ultimate Frisbee Club		
			K1173	AW Cricket Club		
			K1174	AW Games Club		
			K1177	AW Catholic Students Association		
			K1207	AW Murray Anglers Club		
	K004			Orange Student Rep		N
		K898		OR Student Rep Council		N
			K853	OR SRC Social Sports		
			K864	OR SRC O Week		
			K899	OR SRC General Activities		
			K1117	OR SRC Functions		
	K1155			OR Functions & Events		N
	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
			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		
			K1094	OR Spectrum Club		
			K1124	OR Creative Arts Club		
			K1106	OR Rural Health (CWARHS)		
			K1121	OR South Asian Cultural Club		
			K1165	OA Bushwalking and Outdoors Club		
			K1208	OR Canadian Students Association		

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
			K1209	OR Rural Health Positive		
K890	Goulburn Student Rep Council					N
K891	GO Attestation Ball					
K892	GO Goulburn Fundraising					
K894	GO Off Campus Printing					
K1029	GO SRC General Activities					
K895	Dubbo Student Rep Council					N
K896	DU SRC General Activities					
K897	DU SRC Administration					
K883	DU SRC Functions					
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
	K972	Nationals Div 1				
	K973	Nationals Div 2				
	K974	National Snow				
K1142	Port Macquarie Student Rep Council					N
K1216	PMQ Student Rep Council					N
	K1133	PMQ SRC				
K1217	PMQ Students Clubs					N
	K1134	PMQ Writers Guild				
	K1135	PMQ NAACHO				
	K1136	PMQ Sports				
	K1137	PMQ SPA				
	K1146	PMQ Safe				
	K1160	PMQ Blood Champs				
	K1161	PMQ Bean Counters				
	K1167	PMQ Student Heart Project				
	K1172	PMQ Port Rad Club				
	K1182	PMQ Running Club				
	K1190	PMQ Music Club				
	K1191	PMQ Physio Club				
	K1193	PMQ Wellbeing Club				
	K1195	PMQ International Student Club				
	K1197	PMQ Psychology Club				
	K1198	PMQ Residents Association				
	K1199	PMQ Environmental Club				
	K1202	PMQ Occupational Therapy Club				
	K1210	PMQ Christian Club				
	K1212	PMQ IT Club				
	K1213	PMQ Indigenous Club				
	K1214	PMQ Port Outdoors Club				
	K1215	PMQ Oz Tag Port				
	K1219	PMQ Netball Club				

N = Non-Enterable

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	N = Non-Enterable
	K1143	Distance Education SRC				N
	K1168	Online Study Student Rep				N
	K1169	OS SRC General Activities				
<b>S100</b>	<b>Affiliated Bodies Portfolio</b>					N
	S137	Bathurst Early Childhood Interv Ser				N
	E203	BECIS - Development Fund				
	E251	BECIS - NSW DET YCWD Funding				
	S182	Charles Sturt Campus Services				N
	S208	CSCS Thurgoona				N
	S183	CSCS Thurgoona				
	S201	CSCS Gums Cafe Thurgoona				
	S209	CSCS Bathurst				N
	S184	CSCS Bathurst				
	S202	CSCS Rafters Bar Bathurst				
	S210	CSCS Dubbo				N
	S185	CSCS Dubbo				
	S189	CSCS Explorer's Cafe Dubbo				
	S211	CSCS Orange				N
	S186	CSCS Orange				
	S188	CSCS Banjo's Bistro & Bar Orange				
	S212	CSCS Wagga Wagga				N
	S187	CSCS Wagga Wagga				
	S198	CSCS Convention Centre Wagga				
	S199	CSCS Joyes Hall Wagga				
	S200	CSCS Eat at 20 Wagga				
	S213	CSCS Canberra				N
	S203	CSCS Canberra				
	S214	CSCS Port Macquarie				N
	S204	CSCS Port Macquarie				
	S8500	CSU Foundation Trust Programs				N
	S8689	CSU Foundation Trust Programs				N
	S8510	CSU Foundation - General				
	S8515	CSU Foundation - Albury				
	S8520	CSU Foundation - Bathurst				
	S8525	CSU Foundation - Canberra				
	S8530	CSU Foundation - Dubbo				
	S8535	CSU Foundation - Ontario				
	S8540	CSU Foundation - Orange				
	S8545	CSU Foundation - Port Macquarie				
	S8550	CSU Foundation - Wagga Wagga				
	S8555	CSU Foundation - Pharmacy				
	S8560	CSU Foundation - Veterinary Science				
	S8565	CSU Foundation - Muresk				
	S8566	CSU Foundation - NAB Term Deposit				
	S8690	CSU Foundation - CSUgive				N
	S8634	CSU Foundation - CSUgive Research				
	S8635	CSU Foundation - CSUgive Sport				
	S8636	CSU Foundation - CSUgive Prac Placement				
	S8637	CSU Foundation - CSUgive Capital Works				
	S8656	CSU Foundation - CSUgive DOF Scholarship Fund				
	S8709	CSU Foundation - CSUgive Engineerin				
	S8726	CSU Foundation - CSUgive General Sship Fund				
	S8743	CSU Foundation - CSUgive Andrew Vann Fund				

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
		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			
		S8741	CSU Foundation - Paramedic			N
		S8739	CSU Foundation-ParamedOvesea-Vanuatu			
		S8740	CSU Foundation-ParamedOveseas-Timor			
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			
		S8734	MCP Income Opportunities Trust(MOT)			
		S8747	KKR Credit Income Fund (KKC)			
		S8572	Australian Property			N
		S8584	Charter Hall Direct Indust. Fnd No2			
		S8585	Charter Hall Direct WorkZone Trust			
		S8587	Charter Hall Direct Altona North			
		S8588	GDI No38 Diversified Property Trust			
		S8589	Heathley Medical Prop. Fund No. 1			
		S8633	CPG - Seddon			
		S8640	CPG - HP Adelaide			
		S8647	CorVal Woolstores Trust			
		S8651	Heathley Direct Medical Fund No.1			
		S8657	Garda Diversified Property Fun			
		S8658	Centuria Industrial REIT			
		S8662	Charter Hall Direct Ind Fund 3			
		S8663	Charter Hall Direct Office Fund			
		S8666	GDI No 42 Office Trust			
		S8675	Heathley Aged Care Prop Fnd No1			
		S8678	GDI Property Group			
		S8679	Industria REIT			
		S8691	CorVal Workzone Trust			
		S8704	Charter Hall Long WALE REIT			
		S8710	CorVal Inghams Murray Bridge Trust			
		S8719	GDI No 43 Property Trust			
		S8724	Corval 26 Flinders St Trust Program			
		S8731	CPG - CIL II			
		S8735	CPG - Industrial & Logistics			
		S8745	Charter Hall Direct Ind Fund No. 4			

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
				S8746		Charter Hall Direct PFA Fund
		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 Ltd	
			S8660		Aust. Foundation Inv Co (AFINA)	
			S8665		Monash Absolute Investment Company	
			S8673		WAM Leaders Limited	
			S8676		Monash Absolute Invest Options	
			S8681		Ophir High Conviction Fund	
			S8685		Pengana International Equ (PIA)	
			S8697		Betashares Aust Div Harvester Fund	
			S8701		Bennelong Concentrated Aust	
			S8702		Perpetual Wholesale Funds	
			S8707		QV Equities Ltd	
			S8708		Plato Income Maximiser Limited	
			S8713		Ausbil 130/30 Focus Fund	
			S8715		QVG Opportunities Fund Inv Class	
			S8716		Plato Income Maximiser Ltd Options	
			S8718		Investors Mutual Equity Income Fund	
			S8721		Pengana Int Equities Options (PIAO)	
			S8727		Chester High Conviction Fund	
			S8733		Russell Investments High Dividend	
			S8736		Russell Invest High Div Aust Shares	
			S8737		Ausbil Active Dividend Inc Fund	
		S8574	International Equities			N
			S8614		Magellan Flagship Fund Ltd	
			S8668		Hunter Hall High Conv Equity Trust	
			S8687		Asia New Stars No.1	
			S8703		RBCIS Antipodes Global	
			S8720		Magellan High Conviction Fund	
			S8725		Nanuk New World Fund	
		S8626	Managed Funds			N
			S8638		Ausbil Microcap Fund	
			S8648		Ellerston Aust Market Neutral Fund	
		S8669	Alternatives			N
			S8684		Totus Alpha Fund	
			S8700		The Paragon Fund	
			S8705		Auscap Long Short Aust Equities	
			S8711		Dalton St Capital Absolute Ret Fund	
			S8712		L1 Capital Long Short Fund	

2019 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	6	
						N = Non-Enterable
					S8722	Ellerston Australia MicroCap Fund
					S8659	Absolute Equity Performance Fund
					S8730	Partners Group Global Value Fund
					S8742	Partners Group Global Income 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
					S8738	Partners Group Global Real Estate

End of Document