

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2014

Current as at: 22-DEC-2014

<http://www.csu.edu.au/division/finserv/staff/policies/chart-accounts>

www.csu.edu.au

Charles Sturt University
2014 CHART OF ACCOUNTS
BANNER FINANCE SYSTEM

Last update: 19-Dec-14

C O N T E N T S

Codes are constantly updated throughout the year. The current list for each code type is available at :
<http://www.csu.edu.au/division/finserv/staff/policies/chart-accounts>

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2014 CHART OF ACCOUNTS

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

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

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

Fund	Orgn	Acct	Prog
A102	- 6341	- 360	- 0000

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

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

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

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

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

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

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2014 CHART OF ACCOUNTS
FUND TYPES & FUND CODES

Fund Type Hierarchy (Finance Use Only):

Level 1 **Major Fund Source**

Level 2 **Fund Source Categories**

Fund Code Hierarchy:

Level 1 **Fund Source Categories**

Level 2 **Fund Source Sub-categories**

Level 3 **Fund Source Groups**

Level 4 **Fund Source Items**

Level 5 **Fund Source Sub-items**

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

The code is Xnnn, where X = an alpha character denoting the type of fund (A - Operating, E - Enterprise, R - Research, S - Special Purpose, T - Trust, 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.

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2014 CHART OF ACCOUNTS

FUND TYPES

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

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2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
10	OPERATING FUND					
11	Normal Operating Funds					
A100	Normal Operating Funds					N
A102	Operating (General) Funds					
A109	Operating (Special Purp Staff Dev)					
12	Other Operating Funds					
A200	Other Operating Funds					N
A103	Residence Life Operating Funds					
A105	Operating (External) Funds					
A106	Affiliated Bodies Clearing Fund					
A107	Ontario Campus Funds					
A108	Operating (Internal Trading/Charge)					
A114	Finance Clearing Funds					N
A115	Albury Clearing Fund					
A116	Bathurst Clearing Fund					
A117	Wagga Clearing Fund					
A118	Orange Clearing Fund					
A119	Dubbo Clearing Fund					
A121	Goulburn Clearing Fund					
13	Other Australian Govt Funds					
A300	Other Australian Govt Funds					N
A302	Austn Govt Aboriginal Tutorial Assist Scheme					
A304	Australian Govt Equity Funds-HEPPP					
A305	Australian Govt IESIP Grants					
A306	Australian Govt HEIP Funds					
A307	Indigenous Support Programs					
A308	Austn Govt Workplace Productivity Programme					
A309	Austn Govt Learning & Teaching Performance					
A310	Austn Govt Workplace Reform Program					
A311	Austn Govt WPP - Unified Session Model					
A312	Austn Govt Diversity & Structural Adjust					
A314	Austn Govt Sustainable Research Excellence					
A315	Australian Govt Enabling Funds					
A316	Australian Govt Regl Ld-Port Macq					
A317	Australian Govt HESA SAF-Port Macq					
A318	Student Services Amenity Fee (SSAF)					
A319	Australian Govt Regl Ld-Wangaratta					
A320	Australian Govt HESA SAF-Wangaratta					
A324	Austn Govt HEPPP Competitive Grant					
A341	Health Workforce Australia					
A342	Global Program Government					
A350	Australian Learning & Teaching					N
A351	ALTC - Beyond Numbers					
A352	ALTC - Large Uni Chemistry Classes					
A353	ALTC - Rural Ed Renewal					
14	Australian Govt Scholarship Funds					
A390	Aust Govt Scholarship Funds					N
A313	Australian Govt Scholarships					
A391	CSU General Funds Scholarship					
A392	High Cost Student Disability Supp					
15	University Development Fund					
A400	University Development Fund					N

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2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
		A405	Building Funds			N
		A407	Infrastructure Plan - Capital Development			
		A428	Port Macquarie Research Facility			
		A414	Recoverable Building Insurance Fund			
		A416	Deferred Maintenance Building Fund			
		A418	Residence Construction Fund			
		A421	National Life Science Hub			
		A422	Minor Works Building Fund			
		A423	Teaching Space - Refurbishment			
		A424	Energy Initiative Fund			
		A425	Residences-Renov Existing Buildings			
		A426	Campus Infrastructure Upgrade			
		A427	Road Infrastructure			
		A406	Capital & Equipment Funds			N
		A402	Major Equipment Grants			
16			University Enhancement Fund			
		A4500	University Enhancement Fund			N
		A409	University Contingency Fund			N
		A411	General Contingency Fund			
		A415	Salary Reserve Fund			
		A4510	Uni Enhancement/Innovation Fund			N
		A417	Structural Adjustment Fund			
		A420	Infrastructure Plan: Initiatives & Strategic Implementation			
		A4511	Portfolio Investment Fund (Acad)			
		A4512	Portfolio Investment Fund (Admin)			
		A4520	Strategic Initiatives Fund			
17			Internal Research Funds			
		A6000	Internal Research Schemes			N
		A6010	DVCR Internal Research Schemes			N
		A6020	DVCR Research Schemes - Staff			N
		A6030	DVCR - PhD Completion			
		A6031	DVCR - Writing Up Award			
		A6032	DVCR - Global Alliance			
		A6042	DVCR - RIBG (Rsrch Infrastructure)			
		A6040	ARC College			N
		A6041	ARC College Members			
18			University Research Fund			
		A500	University Research Fund			N
		A502	CSU Postgraduate Scholarships			
		A504	Research Centres/Groups			
		A505	Research Management Committee			
		A506	Research Fund - CRC Contribution			
		A516	Univ Research Fund Special Projects			
		A517	Faculty Funded Post Graduate Scholars			
		A519	Publications Enhancement			
		A531	Research Training			
		A532	Research Students Resourcing			
		A534	Research Supervision			
		A535	DE Student Travel Grants			
		A537	Tuition for Grant Students			
		A538	Research Development Funds			
		A539	Part-time Fee Waivers			
		A540	Completion Awards			
		A541	Research Compacts			

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2014 CHART OF ACCOUNTS - FUND CODES

Level

1	2	3	4	5
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E116 University Research Centres Funds

**N = NOT DATA-
ENTERABLE**

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2014 CHART OF ACCOUNTS - FUND CODES

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

20 BANK FUND

B100 Bank Fund (Restricted Use)

30 ENTERPRISE FUNDS

31 Enterprise Funds

E100	Enterprise Funds	N
E104	FM Radio Station	N
E105	FM Radio - Operating Funds	
E114	Riverina Playhouse Funds	
E115	Staff Clubs Funds	
E117	University Farm Funds	
E118	University Winery Funds	
E119	Faculty Enterprises	N
E153	Environmental & Analytical Labs	
E156	Australian Centre for Christianity & Culture	
E143	School Marktg & Mgt Student Resources	
E132	Theatrical Fund	
E136	Library - Student Photocopying Fund	
E151	Staff Club Capital Development Fund	
E157	University Cheese Factory	
E160	Staff Club Loan Fund	
E163	CSU Training	
E164	Clinical Practices	

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants	N
R002	Commonwealth Research Grants	N
R003	Australian Research Council Grants	N
R010	ARC - PG Scholarships	
R268	Res PG Schol. - Overseas Scholars	
R820	ARC PG Scholarship - APA 2004	
RC21	ARC PG Scholarship - APA 2008	
RD25	ARC PG Scholarship - APA 2009	
RE37	ARC PG Scholarship - APA 2010	
RF33	ARC PG Scholarship - APA 2011	
R0001	ARC PG Scholarship - APA 2012	
R0090	ARC PG Scholarship - APA 2013	
R0198	ARC PG Scholarship - APA 2014	
R0285	ARC PG Scholarship - APA 2015	
RD35	ARC - 3886 - R Perry	
RD97	ARC - 4105 - LP0991268 - T Spithill	
RE10	ARC/NWC - 3853 - A Curtis	
RE20	ARC - 3782 - DP0987648 - B Green	
RE28	ARC - 4113 - FT0990436 - G Luck	
RE33	ARC - 4114 - FT0990588 - S McLeod	
RE74	ARC - 4273 - LP100100136 - G Gurr	
RF47	ARC - 4637 - DP110103706 -Delahunty	
RF69	ARC - 4729 - LP110100698 - Morrison	
RF86	ARC - 4703 - DP110101810 - D Cohen	
RF89	ARC - 4965 - DP110104227-C Davidson	
R0006	ARC - 5098 - DP1201011041-Delahunty	
R0018	ARC - 5092 - DP120100828 - Dockett	
R0064	ARC - 100219 - LP120100287 -Edwards	
R0085	ARC - 100095 FT120100242 Forwood	

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Level

1	2	3	4	5
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**N = NOT DATA-
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R0094 ARC - 100255 - DP130103658- SClarke
R0098 ARC - 100248 - DP130104276 -Dockett
R0099 ARC - 100247 - DP130102211-T Lowrie
R0102 ARC - 100207 - DP130100364 - Gao
R0113 ARC - 100259- DP130102545- S McLeod
R0114 ARC - 100246-DP130103939-T Campbell
R0117 ARC - 100160 - DP130104346-Weston
R0132 ARC - 100208 - DP130103670 - Paul
R0169 ARC - 100151 - DP130103777- Sumsion
R0182 ARC - 100433 - LP130100067- Sumsion
R0190 ARC - 100521 - LP130100808-AISaggaf
R0200 ARC - 100533 - DP140100709 - G Luck
R0203 ARC - 100529 - DP140103730- M Pawar
R0224 ARC - 100551 - DP140102270 - J Gao
R0240 ARC - 100539 - DP140102325-D Watson
R0241 ARC - 100734 - IC130100005- Deloire
R0256 ARC - 100527 - DP140102670-Campbell

R019	Australian Competitive Grants Index	N
RA13	GWRDC - 2756 - G Scollary	
RA80	RIRDC - 2839 - ORP06-08 - Lemerle	
RB07	GRDC - 3206 - McNee S/ship - D Kemp	
RB56	GRDC - 2383 - Jahromi	
RB59	RIRDC/UTS - 2777 - Krivokapic-Skoko	
RB97	RIRDC - 3131 - PRJ 000255 - G Noble	
RC11	ACIAR - 3400 - LWR2005/144 - Khan	
RC41	GRDC - 3699 - GRS140 - J Virgona	
RC90	ACIAR - 3723 - C Deblitz	
RC94	RIRDC - 3567 -PRJ0022468-N Sangster	
RD03	GRDC - 3857 - UCS00013 - G Ash	
RD34	GRDC - 3907 - GRS149 - K Parton	
RD46	GWRDC - 4096 - B Holzapfel	
RD57	GRDC - 4015 - L Wade	
RD82	GRDC - 4241 - C Blanchard	
RD92	GRDC - 4267 - S Agboola	
RE04	DAFF - 4416 - K Chousalkar	
RE34	GRDC - 3982 - D Lemerle	
RE55	GRDC - 4548 - UCS00016 - G Ash	
RE66	ACIAR - 4443 - L Wade	
RE79	AusAID - 4547 - 55563 - G Ash	
RF10	RIRDC - 4464 - PRJ005169 - S Norman	
RF13	ACIAR- 4742-Hort/2006/107-B Stodart	
RF17	ACIAR - 4460 -FIS/2007/124-J Millar	
RF18	GRDC - 4888 - GRS186 - J Pratley	
RF19	APL - 4766 - 2011/1018.350- R Doyle	
RF31	GRDC - 4471 - S Agboola	
RF32	CSIRO - 4468 - R Watts	
RF38	ACIAR-4803-LPS/2010/007-P Wynn	
RF42	MLA - 4673 - J Quinn	
RF43	MLA - 4901 - A.RBP.0015 - J Heller	
RF52	NHMRC - 5021 - 569886 - Hamlin	
RF53	RIRDC - 4874 - PRJ005700 - Guisard	
RF64	MLA - 4902 - AMFS0247 - Heller	
RF75	MLA - 5056 - BAHE0066 - P Honey	
RF87	GWRDC - 5026 - NWG1101 - J Hardie	
RF88	GRDC - 5160 - GRS10029 - J Condon	
RF90	GWRDC - 5024 - NWG1102 - J Hardie	

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**N = NOT DATA-
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RF91 GWRDC - 5025 - NWG1103 - A Saliba
 RF93 ACIAR - 5103 - LPS/2008/048-D Kemp
 RF97 ACIAR - 5203 - FIS/2009/041 Millar
 RF99 MLA- 4932 -B.AHE.0058- D Jenkins
 RG03 RIRDC - 5193 - PRJ007299 - S Glyde
 R0013 GWRDC - 100038 - Ph1109 - M Weckert
 R0020 GRDC - 4989 - DAN00152 - P Eberbach
 R0024 GRDC - 5243 - UA00134 - L Weston
 R0029 MLA - 100129 - AMFS0273 - Hernandez
 R0031 MLA - 100130 - BAHE0041 - Hernandez
 R0035 MLA - 5189 - BAHE0045 - C Scrivener
 R0052 GRDC - 5035 - LUN00001 - G Ash
 R0053 RIRDC - 4889 - PRJ006578 - Noble
 R0055 NHMRC - 5058 - APP1034456 - Forwood
 R0059 MLA - 100199 - BPUE0105 - S Glyde
 R0061 MLA - 5245 - B.NBP.0666 - Norman
 R0065 ACIAR - 100194 - 10006 - B Stodart
 R0074 GRDC - 100371 - SAGI2 - C Lisle
 R0075 GRDC - 100396 - NVT - C Lisle
 R0093 GWRDC - 100340 - NWG1201 - Steel
 R0100 RIRDC - 100108 - PRJ007477 - Dehaan
 R0106 MLA - 100144 - A.MQA.0010 - Wynn
 R0108 GWRDC - 100415- GWRPh1202-Savocchia
 R0111 MLA - 100466 - B.LSM.0051-Robertson
 R0119 ACIAR -100366 -LWR/2010/082 -Ramsay
 R0120 GWRDC - 100342 - NWG 1202 - Saliba
 R0121 MLA - 100572 + G.MIO.1331- Behrendt
 R0124 AusAID - 100392 - 66397 - Kay Owens
 R0128 GWRDC - 100484 - SAR1204- Savocchia
 R0133 RIRDC - 100589 - PRJ008905 -Broster
 R0138 RIRDC - 5259 - PRJ-007578 - Branka
 R0144 MLA - 100605 - B.AHE.0233 - Quinn
 R0146 ACIAR - 100513 - C2012/158 - Wynn
 R0147 ACIAR - 100637 - L2012/159 - Wynn
 R0150 MLA - 100203 - B.GSM.0008 - Friend
 R0155 DIICCSRTE-100659-SD13-2708-Crampton
 R0156 DIICCSRTE-100660-SD13-2682-Simpson
 R0160 ACIAR-100458-SMCN/2010/083-Condon
 R0161 RIRDC -100100604-PRJ-008856-Urwin
 R0162 NHMRC -100457-APP1049558-Heller
 R0166 AINSE - 100571-ALNGRA13519-Strappe
 R0167 AINSE -5215-ALNGRA12008P-Clarke
 R0170 ACIAR-100353-FSC/2012/047-Finlayson
 R0171 GRDC - 100575 - AHRI - Broster
 R0172 ACIAR - 100745 - L2013/017- Wade
 R0174 GWRDC - 100489 - SAR1205-Savocchia
 R0177 NHMRC-100335-APP1046767-J Forwood
 R0185 MLA - 100794 - BPSP0013 - D Lemerle
 R0191 GRDC - 100657 - UCS00020 - Weston
 R0201 AGDoE-100654 - SP13-3242 - P Hider
 R0202 GWRDC - 100472 -CSP1202-J Smith
 R0208 MLA - 100731 - B.AHE.0236 - Quinn
 R0211 DAFF - 100479 - PARTON
 R0213 DIICCSRTE-100748-ID13-2681-Harris
 R0216 GWRDC-100826-GWR1306-Holzapfel
 R0217 GWRDC-100460-UA1205-Saliba
 R0221 GRDC - 100789 - UCS00021 - Ash

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Level

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**N = NOT DATA-
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R0229 MLA-100891-G.MIO.1469-Behrendt
R0230 GRDC - 100907 - GRS10664 - Prenzler
R0233 OLT - 100911 - A0021630 - Guisard
R0239 GWRDC - 100656 - NWG1401 -Clark
R0244 GWRDC - 100866 - CSU 1301 - Steel
R0245 GWRDC - 100651 -NWG 1301- Schmidtke
R0247 ACIAR-100914-SMCN/2012/071-Eberbach
R0248 ACIAR - 100978 - PC/2012/087 - Gurr
R0257 MLA - 100682 - B.WEE.0146 - Weston
R0262 OLT - 100868 - ID14-3972 - S Wills
R0266 RIRDC - 100764 - PRJ-009181 Higgins
R0269 GRDC - 100950 - UCS00023 - Weston
R0276 GRDC - 100809 - CWFS00020 - Lemerle
R0277 GRDC - 101035 - UA00149 - Weston
R0282 SARDI - 100811 - DAS00146 - Moroni

R044 Other Commonwealth Body Grants N

R695 BTV/Ausindustry - 902 - H Cavanagh
RD10 Uni of Newcastle - 3397 - M Simpson
RE41 ARC - 4273 - LP1010136 - G Gurr
RF63 DAFF - 4796 -WEDPP 2010 2011-Raidal
RF70 DIISR - 4871 - CRN - J Sumsion
RF71 DAFF - 4992 - GMS1172 - R Doyle
RF73 RARDLG - 5042 - RRRDG - Burmeister
RF82 DAFF - 5149 - AW091001 - P Buckley
RG07 IBA(ARC)4729-LP110100698 M Morrison
R0051 DAFF - 100100 - AOTGR1145 - Lemerle
R0060 DRE&T 100235 BN12/2339 PDocNFC MaxF
R0069 SEWPAC-100368 - 1112-0726 - Wassens
R0077 Aus Inst Sport- 100404- EDrinkWater
R0081 DAFF - 100416 - Hernandez-Jover
R0088 DIISRTE- 100426- MDBFCRN- Finlayson
R0107 DAFF-100473-Biosec Prac-Hernandez J
R0127 Australian Govt - 100596 - Sue Dockett
R0135 DIISTRE - 100330 - RENWELD - Basu
R0141 CSIRO -100626-Singh Schol-S Wassens
R0152 CSIRO - 100636-2013041483-Duncan
R0153 MDBA - 100650 - MD2410 -P Humphries
R0178 DSEWPAC - 100699-1213-0639 Watts
R0179 SEWPAC - 100700-1213-0639-Wassens
R0188 DAFF - 100758-WEDPP 12/13 - Raidal
R0189 CSPT(ARC)100433 LP130100067 Sumsion
R0206 DoEnv - 100739 - 1213-0427 - Watts
R0207 DoEnv -100738-1213-0427-Wassens
R0223 GRDC - 100926 - UCS00022 - L Weston
R0243 DEnv - 100844 - RFT1213-0427 - Hall
R0255 Enterprise Connect-100523-Blanchard
R0259 GWRDC-101034-GWT 1405-Holzalpfel
R0260 GWRDC-101052-GWT 1402-Antalick
R0268 HLN - 100961 - Lemerle
R0270 RCIRCSA - 101107 - J Delahunty
R0271 VCAA - 101125 - N Mackenzie
R0274 Dept of Environment 101021 Wassens
R0275 Dept of Environment 101022 Watts
R0286 AIC-101100-G Ramsay

R589 Cooperative Research Centres N

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2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RA53 CRC Cotton Catchment Communities	N
						RB43 CRC Future Farming Industries	N
						RC04 CRCFFI - 3609 -Prog 7 E&T - S Glyde	
						RC55 CRCFFI - 3753 - I Gray	
						RC56 CRCFFI - 3754 - M Friend	
						RC61 CRCFFI - 3759 - J Condon	
						RD37 CRCFFI - 100136 - ST141 - J Virgona	
						RD56 CRCFFI - ST144 - M Friend	
						RE78 CRCFFI - 4711 - A Curtis	
						RF28 CRCFFI - 4928 - P1 00 - M Friend	
						R0037 CRCFFI - 100142 - P1 DP06 -M Friend	
						R0165 CRCFFI -100681 – ST157 - Friend	
						RB57 CRC National Plant Biosecurity	N
						RD38 CRC NPB - 4125 - G Gurr	
						R0181 PBCRC-100461-PBCRC2095-B Stodart	
						RC01 Pork CRC Ltd	N
						RC77 PCRC - 3611 - P Wynn	
						R910 Coop Rsrch Cntr Spatial Information	N
						RA51 CRCSI - 2898 - Proj 4.4 - R Dehaan	
						R342 Coop Res Cntr for Sust Rice Prod'tn	N
						R366 CRCR - Prog 2.4 - Sustain Crop Protection	
R056						State Govt Research Grants	N
						R074 Department of Health NSW	N
						RD52 GSAHS - 4236 - J Coyle	
						R0151 GSAHS - 100643 - CCCP - Parer	
						R0287 NSWDH-101005-J Priestly	
						R077 Other NSW State Govt Organisations	N
						R533 Byers F'Ship - Missing Persons - Bossomaier	
						R984 NSWDPPI - 2592 - D Lemerle	
						RE08 Centacare - 4420 - N Barber	
						RE52 Lifetime Care & Supp - 4492 - M Thomas	
						RE53 Motor Accident Auth - 4492 - M Thomas	
						RE64 UNSW - 3853 - A Curtis	
						RE68 DECC/WPWG - 4692 - R Dehaan	
						RE95 GSAHS - 4723 - M Curtin	
						RF12 MCMA - 4717 - D Lemerle	
						RF77 SWC - 5129 - STW70754 - M Finalyson	
						R0008 LCMA - 100072 - LA0966 - Finlayson	
						R0033 Envi Herit NSW - 100215 - J Howard	
						R0034 Envi Herit NSW - 100216 - J Howard	
						R0038 MCMA - 5230 - CP023620 - D Lemerle	
						R0039 Syd Met CMA 100153 - R Duncan	
						R0045 MCMA - 100198 - Howard	
						R0087 DPI - 100356 - CSU002- C Lisle	
						R0092 DPI - 100407 - G Li	
						R0104 NSWDPPI - 100478 - CSU003 - Lisle	
						R0129 OEHNSW - 100588 - John Rafferty	
						R0143 NSWDEC - 100622 - S McLeod	
						R0154 HNCMA - 100649 - HN9646 - Southwell	
						R0175 MCMA-100644 HDR Schol-J Howard	

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Level	1	2	3	4	5	
						R0180 DPI - 100648 - RDE 160 - Guangdi Li
						R0184 DTIRIS - 100728 - M Morrison
						R0192 T&INSWDPI - 100631 - Mark Morrison
						R0205 NSWOE&H-100836-OEH-867-2013-Wassens
						R0218 NSWDPPI - 100879 - Wu
						R0227 T&INSW - 100922 - DTIRIS - Morrison
						R0232 DPI - 100888 - INT14/38232 - LIU
						R0234 MLLS - 100877 - MU9162 - Wilson
						R0236 NSWDEC-100931-L Bristol
						R0250 NSWPF - 100977 - G Doran
						R0252 GSLLS - 101054 - HN2955 - Parissi
						R0288 NSWPF - 101046 - Saliba
						R084 Other States Govt Organisations N
						RE01 AW Howard Trust - 4419 - J Virgona
						R0122 VEAC -100491-Quote 1- A Curtis
						R0157 NCCMA-100617-2013147-A Curtis
						R0246 NCCMA - 101024 - A Curtis
						R0251 WCMA-101042-WCMA2013/14-045-Curtis
						R0263 VDEECD 100863 VCAA12/13-59 Harrison
						R0272 DEPI -100979 IN/11/0482 Humphries
						R085 Non-Government Research Grants N
						R086 Australian Business N
						R918 Holbrook Landcare - 2028 - C Allan
						RB72 Coleambally Irrigation - 3457 -Khan
						RD05 Novartis -3763-N Sangster/D Jenkins
						RE18 ANZ Holsworth - 4496 - D Watson
						RE29 HEMA Consulting - 4499 - T Bossomaier
						RE89 AAS - 3936 - H Obeid
						RF44 Au Pork-4995-2010/1000.383-Doyle
						RG02 Pfizer - 5182 - B Allworth
						RG10 Wicking - 5147 - 13146 - MacKinlay
						R0025 Troy - 100145 - S Raidal
						R0028 Lake Cowal Fdn - 100171 - Finlayson
						R0089 ICAA - 100131 - D McGrath
						R0091 ANZ Wicking Trust- 100469- Jlevett
						R0095 DASA - 100411 - J Condon
						R0103 MHCC - 100225 - Proj14 - Burmeister
						R0112 GRDC - 100485 - APreston - Pratley
						R0123 CRF - 100260 - Trust Prj - Scott
						R0130 Ancare - 100574- Flukicide-Woodgate
						R0131 AAS - 100333 - ASVF - Blanchard
						R0140 CDE - 100330 - RENWELD - Basu
						R0148 SDNC&FS Pty Ltd - 100625 - S Wong
						R0168 Comvita - 100627 - Olive - Prenzler
						R0183 BCAN - 100746 - IRSDT - M Morrison
						R0193 ACS -100521-LP130100808-AI-Saggaf
						R0209 ADRF - 100590 - 53-2013 - Akhter
						R0210 Infants Home - 100820 - S Wong
						R0220 QNU - 100736 - K Francis
						R0222 Ceva - 100800 -CVAMMO14CSU-Hughes
						R0228 Elastagen - 100880 - G Edwards
						R0254 CEVA - 100904 - A Gunn
						R0258 MSM Milling - 100523 - Blanchard
						R0278 Aspen Medical - 101002 - Robinson
						R0283 VIRBAC - 101198 - CCC - Jenkins

Charles Sturt University

2014 CHART OF ACCOUNTS - FUND CODES

Level

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

R0284 Ceva - 101167 - S Edwards

R087 Australian Non-Profit Organisations N

- RC39 Pharm Soc of Aust - 3215 - L Wang
- RD14 Menzies Foundation- 3850 - S O'Shea
- RE36 Menzies Foundation - 4297 - S McLeod
- RE46 Aust Wool Education - 4110 - M Friend
- RE65 YYNAC - 4501 - P Humphries
- RE77 Gould League NSW - 4710 - G Luck
- RE97 RSPCA - 4754 - R Freire
- RF61 NDS - 4943 - Curtin
- R0012 Dairy NSW-5104-GEN 11.6-C Petzel
- R0082 The Smith Family - 100418 - Bob Perry
- R0116 TASS&EFLTD - 100512 - K Wilson
- R0142 ANZT/HWRE-100556 Poudel - Matthews
- R0145 ECA Inc - 100493 - Frances Press
- R0194 CPS - 100560 - J Sumsion
- R0199 HDNS - 100780 - M Morrison
- R0204 UntdCare Ageing - 100782 - A Lloyd
- R0214 Cancer Council NSW-100842-D Dudley
- R0235 CEO Bathurst - 100831 - S Murray
- R0237 AITSL - 100894 - J Mitchell
- R0238 ANZHWRE - 100929 Massaro
- R0242 MCA - 100951 - F Press
- R0249 SNCCL - 101023 - V Ingham
- R0253 RSPCA - 101041 - Freire
- R0264 UQ - 100771 - MMT3 - Gao
- R0265 Coeliac Australia - 100597 - Ryan
- R0279 WPSA - 101015 - G Luck
- R0280 ALIA - 101064 - Y-H Liu
- R0281 ETL - 101067 - I Lunt

R095 Non-Australian Research Grants N

- R897 Pacific Theol Coll - 2178 - I Haire
- R914 EAP Global Minist - 2178 - I Haire
- RD18 Agralys - 4002 - C Deblitz
- RD91 IRRRI - 4303 - DPPC2008-74 - G Gurr
- RF62 PEL - 5007 - Ball
- R0032 CRPA-5233-30CE04673500079-Behrendt
- R0096 Ecmmsn- 100367- 321400 - J Weckert
- R0115 FBI-100292-26-3002-4130 - Delahunty
- R0163 USDIBLMJFSP-5268-60039781-Curtis
- R0187 BMCF - 100514-OPP1086645-P Wynn
- R0195 Mars Petcare UK - 100768 - G Noble
- R0212 Isosciences - 100787 - P Anderson
- R0215 UTEP-100767-26-3002-5721-Delahunty
- R0225 Fonterra - 100912 - B Wang
- R0231 Mead Johnson - 100927 - B Wang
- R0267 DJI - 101045 - A14/4209 - Sumsion
- R0273 FAFU - 100885 - Gurr

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2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE	
			R103			Non Government Research Scholarships	N	
		R160				Local Government Research Grants	N	
		R700				Internal CSU Funded Research	N	
50	SPECIAL PURPOSE FUNDS							
51	Deposits Funds							
	S001					Deposits Funds	N	
		S004				Emeritus Club		
		S005				Jack McDonogh Endowment		
52	Awards / Prizes Funds							
	S012					Awards / Prizes Funds	N	
		S015				Anthony Harcher Memorial Prize		
		S021				Aust Society of CPA's Prize		
		S026				Central West Law Society Prize		
		S027				Christine McGee Prize		
		S032				DA Johnstone Prize		
		S035				David Potts Internship Prize		
		S037				Elizabeth Anne Bailey Memorial Award		
		S038				HR Gallop Perpetual Award		
		S043				John & Dilys Howell Prize		
		S048				NFF Award		
		S052				Prize & Endowment Fund		
		S055				Sch Soc Sci & Liberal Studies Prize		
		S058				Sydney Myer Fund Prize		
		S060				Towers Residence Prize		
		S063				Miscellaneous Prizes Fund		
		S120				Rural Sociology Prize		
		S132				Pharmaceutical Defence Limited Prize		
		S136				Ruth Whyte Foundation		
		S137				Aust Institute of Criminology Prize		
		S138				Colin Lawrence Memorial Award		
		S140				Prime Wheat Association Scholarship		
		S148				Jacob's Creek Scholarship		
		S149				International Business Prizes		
		S151				Valerie Cox Bequest		
		S152				Lila Kirilik Memorial Prize		
		S155				CSU Equity Scholarship Scheme		
		S176				Russell Selfe Scholarship		
		S180				SAWS Prize & Awards Ex USyd		
		S184				Darcy John O'Sullivan Bequest		
		S186				Rotary Club Albury Hume		

Charles Sturt University
2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
55	Divisions Special Funds					
	S075	Divisions Special Funds				N
		S164	ADPP Fund			
		S165	AusAid Students			
		S077	Head of Campus Wagga Wagga			N
			S078	Riverine University League Fund		
			S080	Head of Campus Wagga Wagga Fund		
		S163	CSU Rugby Trust			
		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			
		S177	DFM - Sustainability Fund			
		S179	Reid-Smith Family Archive Fund			
		S182	Other Police Students Funds			
		S183	ADPP Police Scenario			
		S185	Student Council Activities			
56	University Reserve Funds					
	S107	University Reserve Funds				N
		S108	Asset Revaluation Reserve			
80	TRUST FUNDS					
81	Other Trust Funds					
	T100	Other Trust Funds				N
		T139	ACC & C Bible Garden Memorial Trust			
		T141	Aust Graduate Management Consortium			
		T127	Bathurst Early Intervention Service			
		T135	Charles Sturt Services Ltd Funds			
		T120	Henry Nowik Trust			
		T108	Charles Sturt Campus Services Funds			
85	CSU Foundation Trust Funds					
	T50000	CSU Foundation Trust Funds				N
		T50001	CSU Foundation Trust			
		T50100	Scholarships (Annually Funded)			N
			T50101	Abbott Scholarship		
			T50102	ACS Foundation & CSU Comp Studies		
			T50103	AGMC International School Business		
			T50104	Albury City		
			T50105	Alb-Wod Aboriginal Health Services		

Charles Sturt University

2014 CHART OF ACCOUNTS - FUND CODES

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**N = NOT DATA-
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T50106 Angel Family Trust (The)
T50107 Barraamielinga
T50108 Bathurst Regional Council
T50109 Berrigan Shire Council Accom
T50110 Beyond Medical Education
T50111 Bland Shire Council
T50112 Blooms Jim Matthews Memorial
T50113 Boyce Chartered Accountants
T50223 Bush Children's Educ Foundation
 T50114 BCEF NSW
 T50224 BCEF Dr P Pockley Memorial
 T50225 BCEF G Gaudry Memorial
T50115 Calvary Health Care Riverina
T50116 Capital Chemist
T50117 Carrathool Shire Council
T50118 Casella Wines
T50119 Chelmsford Masonic Lodge
T50120 Citi Scholarship
T50121 Coastal Capital Chemist
T50122 Coopers Animal Health Grant
T50123 Corp Communication - Cannings
T50124 CountryPharm Pharmacy
T50125 Cowra Shire Council
T50126 Cox Inall Regional Communication
T50127 Crowe Howarth
T50129 CSU Sports Council
T50130 CWA NSW - Riverina Group
T50131 Delta Electricity
T50132 Dr Kyle Tarpenning Memorial
T50133 Dubbo City Council
T50134 EMMA Accolade
T50135 Gordon Bullock Memorial
T50136 Gundagai Shire Council
T50137 Hogan's Pharmacy - Casey Carwoola
T50138 Intern Career Pharmacist
T50139 Izumizaki
T50140 Jerilderie Shire Council
T50141 Job Centre Australia Disability
T50142 John Westacott Journalism
T50143 Junee Shire Council
T50144 Kapooka-Legacy
T50145 Karen Carter Chemist
T50146 Lawler's Family Pharmacies
T50147 Lions Club of Albury
T50148 Moruya Veterinary Clinic Grant
T50149 Mr & Mrs WP Holmesby Grant
T50150 Nine Network Richard Carleton Memorial
T50151 OMD
T50152 Omya Australia Pty Ltd
T50153 Orana Education Centre
T50154 Osborne AFL Club
T50155 Pfizer Animal Health
T50156 Pharmaceutical Society of Aust(NSW)
T50157 PHD
T50158 Piper St Vet Grant
T50159 Rennylea - The Future in Beef
T50160 Riverina Water County Council

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Charles Sturt University

2014 CHART OF ACCOUNTS - FUND CODES

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**N = NOT DATA-
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T50162 Rotary Club of Albury - Hume
 T50163 Rotary Club of Albury-North Inc
 T50164 Rotary Club of Orange Dentistry
 T50165 Rotary Club of Tallangatta Ron Wild
 T50166 Rotary Club Wagga Wagga Sunrise
 T50167 Rotary Club Wagga Wagga Wollundry
 T50168 Rydges Mount Panorama
 T50169 Screen for Life Australia Pty Ltd
 T50170 Seven Network
 T50171 Sky News Australia
 T50172 Sky News David Banks Memorial
 T50173 Tata Consultancy Services
 T50174 Temora Shire Council
 T50175 The GEO Group Australia
 T50176 The Riverina Anglican College
 T50177 The Robertson
 T50178 Tony McGrane Memorial
 T50179 Tumut Shire Council
 T50180 Twomeys
 T50181 Veolia Mulwaree
 T50182 Vincent Fairfax Foundat'n Dentistry
 T50183 Vinten Scholarship
 T50184 WAC - Bila Muuji Oral Health
 T50185 Wagga & District Historical Soc
 T50186 Western College Transition
 T50187 Westwood - Eco Agriculture
 T50188 Westwood - Sustainability
 T50189 White Family
 T50190 WW Vet Hosp Prof Experience Grant
 T50191 CSU Mitchell Student Guild
 T50192 Lions Club of Port Macquarie
 T50193 Tim Durick Memorial
 T50194 Bryan Mickle Scholarship
 T50195 Craig Mostyn Group Scholarship
 T50196 Lucie Le Moignan Scholarship
 T50197 Rabobank Scholarship
 T50198 RSM Bird Cameron Scholarship
 T50199 Commonwealth Bank Scholarship
 T50200 Westpac Sship Women in Agribusiness
 T50201 Wellington Shire Council Sship
 T50202 The Wood-McDonald Scholarship
 T50203 8.E.F.T.S Scholarship
 T50204 Energy Australia Scholarship
 T50205 Fonterra-Riverina Milk Scholarship
 T50206 PRP DU-Taya Freeth Memorial S'ship
 T50207 Frangopoulos Family Scholarship
 T50208 Dawn Heather Rigby Memorial
 T50209 Reliance Credit Union Business
 T50210 Teachers Mutual Bank Scholarship
 T50211 Moree Plains Shire Council
 T50212 The James McInerney Memorial Sship
 T50213 Ian Cook Memorial Scholarship
 T50214 Collgar Community Fund
 T50215 Kevin Dickson Memorial Scholarship
 T50216 Rotary Club Bathurst Daybreak Inc
 T50217 Rand-Walbundrie AFL Scholarship
 T50218 Ruralco Scholarship

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2014 CHART OF ACCOUNTS - FUND CODES

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**N = NOT DATA-
ENTERABLE**

T50219 Sir David Brand Scholarship
 T50220 Summit Fertilizers Agribusiness
 T50221 CBH Group Gain Industry Sship
 T50222 CWA of WA (Inc) Scholarship
 T50226 Rotary Club Wagga Wagga Pharmacy

T52000 Scholarships Endowment (Corpus) N
 T52001 CSU Foundation
 T52002 A & K Gestier Veterinary
 T52003 Aboriginal Human Serv/Social Work
 T52004 Adam's Garden - Child Health
 T52005 Albury City Council
 T52006 Bathurst Teachers' College Alumni
 T52007 Blair Milan Memorial
 T52008 Breeding Betsy - Vet Science
 T52009 CAL Scholarship
 T52010 Celia Bevan Gerontology
 T52011 Centre for Inland Education Fund
 T52012 Chris Gordon Memorial
 T52013 Connemarra Pony Fund
 T52014 CSU Foundation - Wagga Wagga
 T52015 CSU Foundation Accommodation
 T52016 CSU Foundation Honours
 T52017 CSU Rugby - Bathurst
 T52018 Daily Advertiser
 T52019 David Asimus Endowment Fund
 T52020 Douglas Schneider Memorial
 T52021 Dr Bal Krishan
 T52022 Dr Doug Stace
 T52023 Dr Henry Nowik
 T52024 Dr Ron Camplin
 T52025 Estate of Margaret Melen MacPherson
 T52026 Estate of Mrs M Atkinson
 T52027 Estate of Mrs Sheila Burns Swain
 T52028 Estate William John Collins Banks
 T52029 FC Pye Rural Australia Foundation
 T52030 Fitzpatricks Real Estate
 T52031 Foot Steps Podiatry
 T52032 Gerry & Helen Baber OAM
 T52033 Goulburn CAE Alumni
 T52034 Indigenous Education Mobility Fund
 T52035 Indymarra Scholarship & Prize
 T52036 J H Chalmers Memorial Vet Sci
 T52037 John Bowen Memorial
 T52038 John Cassim
 T52039 Lila Kirilik Human Serv/Social Work
 T52040 Lindsay Smith Memorial
 T52041 Malcolm Rosborough
 T52042 Mark Smyth Memorial
 T52043 Mitchell Emeritus
 T52045 Mr Stan and Mrs Carole Droder
 T52046 Norske Skog Paper Mills
 T52047 NTEU CSU Indigenous Educ Scholarship
 T52048 Percy Allan Foundation
 T52049 Peter Andren Memorial
 T52050 Peter Gissing
 T52051 Professor John Carroll Memorial

Charles Sturt University

2014 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
						T52052 Rebecca Ann Fish Memorial
						T52053 Rotary Club of Albury
						T52054 Rotary Club of Dubbo
						T52055 Rotary Club of Dubbo South
						T52056 Rural Australia Foundation
						T52057 Sam Phillips Memorial
						T52058 Schl Nursing Midwifery & Indigenous
						T52059 SARG Waerawi Scholarship
						T52060 Tarcutta Merino Breeders Assoc
						T52061 The Ann Gwynn-Jones Memorial
						T52062 The Rural Scholarship
						T52063 Valerie Cox Memorial
						T52064 Vet Clinical Training Centre
						T52065 Vet Science Foundation Grants
						T52066 VP Bragg Bequest Trust Fund
						T52068 Wagga Aboriginal Land Council
						T52069 Wagga Ag College Old Boys Union
						T52070 Wagga Teachers' Alumni Assoc
						T52071 Wagga Wagga City Council
						T52072 Widgiewa School Scholarship
						T52073 Dr John Reid Scholarship
						T52074 Dr Oliver & Fiala OAM Scholarship
						T52075 Dr Peter Hodgson Scholarship
						T52076 Matron Hertzog Scholarship
						T52077 Radio 2BS BA Broadcasters Sship
						T52078 Dr Ron Camplin OAM Scholarship
						T52079 Country Education Foundation (CEF)
						T52080 CSU Winery Foundation Scholarship
						T52081 Estate of AK & IA Sutherland
						T54000 Prizes Endowment (Corpus) N
						T54001 ADFAS Riverina Prize
						T54002 Blair Milan Memorial Tour
						T54003 Dilys Howell Memorial
						T54004 Dr Heidi Austin
						T54005 Ian Smith Memorial
						T54006 Kevin Dickson Memorial
						T54007 RACI Aust National Chemistry Quiz
						T54008 Wagga Business NetworX
						T54009 Rotary Club of Dubbo
						T54010 School of Human Movement Studies
						T54011 White Family Prize
						T54012 The Mary Davidson Refugee Prize
						T54013 Capital Chemist Prize
						T54014 CSU - NTEU B O'Keefe Memorial
						T54015 Sefiani 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

Charles Sturt University

2014 CHART OF ACCOUNTS - FUND CODES

Level

1	2	3	4	5
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**N = NOT DATA-
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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)

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2014 CHART OF ACCOUNTS - ORGANISATION CODES

Last update:

17-Dec-14

Organisation Code Hierarchy:

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

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

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Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
100						CHARLES STURT UNIVERSITY	N
	101					CSU General	N
		102				CSU General	
	P226					Vice-Chancellor Portfolio	N
		226				Vice-Chancellor	N
			227			Vice-Chancellor and President	
			6300			Vice-Chancellor Chair	
			6209			Medicine	
			6302			Engineering Program Development	
			6303			Wangaratta	
			6304			Strategy Coordination	N
				6309		Director, Strategy Coordination	
				6311		Student Experience Program	N
					6312	Student Experience Program	
					6314	Service Culture	
		381				Office of Corporate Affairs	N
			811			Regional and Government Relations	
			697			University Council	
			6305			Community Grants	
			6345			Strategic Initiatives Projects	N
				6306		Strategic Initiatives	
				6346		Murray Darling Medical School	
			6307			Heads of Campus	N
				237		Head of Campus Albury-Wodonga	
				231		Head of Campus Bathurst	
				778		Head of Campus Dubbo	
				834		Head of Campus Orange	
				6308		Head of Campus Port Macquarie	N
					6251	Head of Campus Port Macquarie	
					6301	Port Macquarie Project	
				229		Head of Campus Wagga Wagga	
				6208		Head of Campus Ontario	
				6347		Head of Campus Canberra/Goulburn	
		371				Office of Planning & Audit	N
			372			Office of Planning & Audit	
			622			Internal Audit	
			898			University Ombudsman	
	P740					Deputy Vice-Chancellor (Acadm) Port	N
		740				Deputy Vice-Chancellor (Academic)	N
				741		Deputy V-C & V-P (Academic) Office	
				6459		SMART Learning	
		6460				Division of International Education & Partnerships	N
			6461			Pro Vice-Chancellor (IE&P) Office	
			331			International Relations	N
				332		International Relations	
				655		IR - Offshore Operations	
			6093			TAFE Partnerships	N
				6094		TAFE Partnerships	

Charles Sturt University

2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA-ENTERABLE
		6462	International & Partnership Marketing				N
			890 International Marketing				
			6582 Partnership Marketing				
		830	Ontario Service Centre				
		896	CSU Training				N
			732 CSU Administration				
	6463	Office of the Pro Vice-Chancellor Indigenous Education					N
		6464	Pro Vice-Chancellor (Indigenous Ed) Office				
	103	Faculty of Arts					N
		104	Faculty of Arts Office				
		1031	Faculty of Arts Resrch- Criminology				
		688	Australian Centre for Christianity & Culture				N
			656 ACCC - Operations				
		1033	Ctr for Islamic Stds & Civilisation				
		1034	Ctr for Customs & Excise Studies				
		1010	School Comm & Creative Industries				N
			1013 Sch Comm & Creative Ind Office				
			1015 Sch Comm & Creative Ind Tech Support				
		114	School Humanities & Social Sciences				N
			115 Sch Humanities & Social Sci Office				
		222	Aust Graduate School of Policing				N
			224 Aust Graduate Sch Policing Office				
			225 Aust Graduate Sch Policing Teaching				
		949	School of Policing Studies				N
			660 School of Policing Studies ADPP				
			941 School Policing Studies Bach Progs				
			1021 School Policing Studies PHD Student				
			1022 Sch Policing Oth Academic Activity				
		1020	School of Psychology				N
			1023 School of Psychology Office				
		969	School of Theology				N
			611 School of Theology Office				
	2000	Faculty of Business					N
		2003	Faculty of Business Office				
		2006	Faculty of Business Research				
		730	Ctr for Research in Complex Systems				

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2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
			2005	Faculty of Business Courses Unit		
		2010	School of Accounting & Finance			N
			2013	Sch Accounting & Finance Office		
			2014	Sch Accounting & Finance Teaching		
		2020	School of Computing & Mathematics			N
			2023	Sch Computing & Mathematics Office		
			2024	Sch Computing & Mathematics Teaching		
		2040	School of Management & Marketing			N
			2043	Sch Management & Marketing Office		
			2044	Sch Management & Marketing Teaching		
		2030	Faculty Partnerships Unit			N
			2033	Faculty Unit-Int & Bus Partnerships		
			2037	Faculty Unit-TAFE & Corp Partners		
902			Faculty of Education			N
			154	Faculty of Education 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		
		918	School of Human Movement Studies			N
			663	Sch Human Movement Studies Office		
			915	SHMS Exercise & Sports Science Lab		
		938	School of Information Studies			N
			930	School Information Studies Office		
		159	School of Teacher Education			N
			160	School Teacher Education Bath-Dubbo		
			978	School Teacher Education Ontario		N
				829	Sch Teacher Ed Ontario - Office	
				972	Sch Teacher Ed Ontario - Teach	
				976	Sch Teacher Ed Ontario - Prac	
		3102	Faculty Professional Experience Unt			N
			3103	Fac. Professional Experience Office		
			158	Sch Education - Teaching Practice		
			166	Murray Sch Educ - Teaching Practice		
			162	Sch Teachr Educ - Teaching Practice		
			747	DTEU - Teaching Practice		
			3104	Fac. Professional Experience Field		
928			Faculty of Science			N
			990	Faculty of Science Office		
		217	Faculty of Science Services			N
			648	Fac Sc Technical Services		
			221	Laboratory Chemical Store Wagga		

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
				220	Laboratory Workshop Wagga		
				215	Morell Laboratories		
				4140	NaLSH Laboratories		N
					4141 Life Sciences Laboratory		
					4142 Phytotron Facility		
					4143 Glass Houses		
					4144 Rhizolysimeter Facility		
			4106		Faculty Research Centres		N
				876	Centre for Inland Health		
			219		Environmental & Analytical Labs		
			4100		School of Ag & Wine Sciences		N
				4101	Sch Ag & Wine Sciences Orange		N
					4103 Sch Ag & Wine Orange Office		
					4104 Sch Ag & Wine Orange Teaching		
					4105 Sch Ag & Wine Orange Lab		
					809 Equine Centre Orange Campus		
				4110	Sch Ag & Wine Sciences Wagga		N
					4113 Sch Ag & Wine Wagga Office		
					4114 Sch Ag & Wine Wagga Teaching		
					4115 Sch Ag & Wine Wagga Lab		
			988		School of Animal & Veterinary Sc		N
				943	SAVS - Office		
				828	SAVS - Teaching		
				982	SAVS - Laboratory		
				913	SAVS - Clinical Placement		
				218	Equine Centre		
				4145	SAVS - Animal House Bldg 137		
			908		School of Biomedical Sciences		N
				919	Sch Biomedical Sciences Bathurst		N
					644 Laboratory Services Unit		
				958	Sch Biomedical Sciences Orange		N
					955 Sch Biomedical Sc Orange Laboratory		
				909	Sch Biomedical Sciences		N
					900 Sch Biomedical Sciences Office		
					904 Sch Biomedical Sciences Teaching		
					905 Sch Biomedical Sciences Laboratory		
					906 Sch Biomed Science Clin Placement		
			635		School of Community Health		N
				4122	School of Community Health		N
					173 School of Community Health Office		
					630 Sch Community Health Laboratory		
					903 SCH Clinical Placement		
				4107	Community Engagement & Wellness Ctr		N
					4108 CEW Office		
					4102 CEW Podiatry		
					4109 CEW Physio		
			4120		School of Dentistry & Health Sc		N
				4121	Sch of Dentistry & Health Sc Orange		N
					4123 SDHS Orange Office		
					4124 SDHS Orange Teaching		
					4125 SDHS Orange Lab & Sim Clinic		
					4126 SDHS Orange Clinical Placements		
				4130	Sch of Dentistry and Health Sc Wagga		N

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

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

		4133 SDHS Wagga Office	
		4134 SDHS Wagga Teaching	
		4135 SDHS Wagga Lab & Sim Clinic	
		4136 SDHS Wagga Clinical Placements	
968	School of Environmental Sciences		N
	960 Sch Environmental Sciences Office		
948	School of Nursing, Midwifery & Indigenous Health		N
	947 Sch Nursing/Midwifery & Ind Health		N
	940 Sch Nurs/Midwif & Ind Health Office		
	944 Sch Nurs/Midwif & Ind Hlth Teaching		
	945 Sch Nurs/Midwif & Ind Health Lab		
	946 Sch Nurs/Midwif & Ind Hlth Clin Pla		
6805	University Clinics		N
	6804 Veterinary Centres		N
	6801 Veterinary Clinical Centre		
	6802 Veterinary Diagnostic Laboratory		
	6803 Small Animal Clinic		
	6806 Dentistry Clinics		N
	6807 Albury Dentistry Clinic		
	6808 Bathurst Dentistry Clinic		
	6809 Dubbo Dentistry Clinic		
	6810 Orange Dentistry Clinic		
	6811 Wagga Dentistry Clinic		
4127	School of Human Movement Studies		N
	4128 SHMS Teaching		
	4129 SHMS Lab		
6400	Division of Student Learning		N
	6401 DSL - Pro Vice-Chancellor Student Learning Office		
	6402 DSL - Strategic L & T Innovations		
	6403 DSL - Learning Academy		
	6406 DSL - Media Services		
	6409 DSL - CSU Imagine		
	6404 Educational Design and Media		N
	321 EDM - CSU Print		
	6405 EDM - Administration		
	6407 EDM - Faculty Teams		
	6408 EDM - Despatch		
	875 Education for Practice Institute		
383	Office of Academic Governance		
6085	Office for Students		N
	6086 Office of the Dean for Students		
	6095 Study Centres		
	6097 Quality & Finance Team		N
	6012 Manager Quality & Finance		
	6013 Scholarships		
	6099 Stakeholder Engagement		
	6084 Administration & Finance		
	6087 Academic Success Team		N
	6313 Director Academic Success		
	6005 ALLaN		
	6088 Careers		
	6089 STUDY LINK		
	6091 Pre-Entry Programs Unit		

Charles Sturt University

2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6096	CSU Pathways Programs	
				6131	Indigenous Student Success	
		6000			Engagement Team	N
				6003	Director Engagement	
				6006	Student Engagement	
				6015	Sporting Facilities (North)	
				6016	Sporting Facilities (South)	
				6071	Indigenous Recruitment & Transition	
				6092	DE Outreach	
		6098			Inclusion Team	N
				6075	Director Inclusion	
				6004	Access & Equity	
				6008	Student Counselling	
				6014	Indigenous Student Centres	
				6076	Student Inclusion	
P437					Deputy Vice-Chancellor (Rsrch) Port	N
	437				Deputy Vice-Chancellor (Research)	N
				6315	Deputy Vice-Chancellor Research	N
				6316	Office of Deputy Vice-Chancellor (Research)	
				6317	The Research Office	N
				349	CSU Regional Archives	
				439	Research Support	
				483	Spatial Data Analysis Network	
				571	University Art Collection	
				855	Strategic Professional Unit	
				6318	Research Office	
	480				University Research Centres/Groups	N
				802	Aust Agricult Wine & Food Institute	N
				804	Graham Centre	
				482	National Wine & Grape Industry Centre	
				654	NWGIC Administration	
				694	Centre for Applied Philosophy & Public Ethics	
				800	Institute for Land Water & Society	N
				801	Inst Land Water & Society Admin	
				487	Centre for Rural Social Research	
				731	PACT - Public & Contextual Theology Rsch Ctr	
				729	RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
P742					Deputy Vice-Chancellor (Admin) Port	N
	742				Deputy Vice-Chancellor (Adminstrn)	N
				743	Deputy V-C & V-P (Admin) Office	
	344				Division of Library Services	N
				345	Office of Exec Dir Library Services	
				871	DLS Business Services	
				872	Div Library Services Operations	N
				862	Office of Director Client Services	
				863	DLS Access Services	
				864	DLS Collection Services	
				865	DLS Information & Liaison Services	
				873	Div Library Services Development	

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

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

6350	Division of Information Technology	N
6367	Office of the Executive Director	N
	6351 Executive Director	
	6369 DIT Shared Business Services	
	6384 DIT Capital Mgt Plan	
6352	Enterprise Architecture	N
	6353 Director - EA	
	6354 Enterprise Architecture	
6355	Applications & Integration	N
	6356 Director - AI	
	6357 Enterprise Solutions Services	
	6358 Technology Integration	
	6374 Integration	
	6375 Applications	
6362	Infrastructure & Client Services	N
	6359 Service Delivery	
	6360 Computer Shop	
	6363 Director - ICS	
	6364 Customer Service Management	
	6376 Infrastructure	N
	6361 Communications Services	
	6378 Manager - Infrastructure	
	6379 Systems	
	6380 Communication Technology	
	6377 Client Services	N
	6365 Student Facilities & Services	
	6381 Manager - Client Services	
	6382 Personal Computing	
	6383 Service Desk	
6368	Technology Projects	N
	6366 ISIP Portfolio	
	6370 Director - TP	
	6371 Manager - TP	
	6372 Business Analysis	
	6373 Project Management	
619	Division of Marketing&Communication	N
6586	Executive Office	
6587	CRM	
6594	Strategic	N
	6588 Strategic Development	
	6589 Advancement	
	6590 Content & Communication	
6595	Engagement	N
	6591 Engagement	
	6592 Contact Centre	
	6593 Recruitment	
6610	Division of Student Administration	N
	6611 Student Administration Operating	N
	6100 Student Central	N

Charles Sturt University

2014 CHART OF ACCOUNTS - ORGANISATION CODES

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

- 6101 Office of Director SC
- 6103 SC Operations
- 6620 Office of Exec Director Student Administration
- 6619 Director, Client Engagement
- 6612 Admissions Team
- 6613 Client Services Team
- 6614 Partnerships & Pathways Team

Charles Sturt University

2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
				6615	Operations Team	
				6616	Student Systems Team	
				6617	Innovation & Training Team	
				6618	Divisional Support Team	
				6625	Divisional Office Operating	N
				6626	Office Operations - Albury	
				6627	Office Operations - Bathurst	
				6628	Office Operations - Orange	
				6629	Office Operations - Wagga Wagga	
				6631	Office Operations - Dubbo	
			6630		Exams Office Services	
400					Division of Facilities Management	N
			401		Office of Exec Dir Facilities Mngt	
			403		Facilities Management Office	
			404		Facilities Management Business Admin	
			402		Director of Planning & Design	
			6310		CSU Green	
			6719		Leases	
			405		PDC & Procurement & Risk Management	N
			406		Director of PRM	
			608		PDC & PRM - Albury/Thurgoona	
			417		PDC & PRM - Bathurst	
			558		PDC & PRM - Broken Hill	
			852		PDC & PRM - Canberra	
			550		PDC & PRM - Dubbo	
			426		PDC & PRM - Wagga	
			827		PDC & PRM - Orange	
			6717		PDC & PRM - Port Macquarie	
			6718		PDC & PRM - Wangaratta	
			410		Facilities Management - Operations	N
			6701		Operations - Directorate	
				413	Operations - Director	
				6702	Operations - Sustainability Management	
			600		Operations - Albury/Thurgoona	N
			601		Operations Albury/Thurgoona - CSM	
			602		Op Alb/Thu - Building Maintenance	
			603		Op Alb/Thu - Grounds	
			604		Op Alb/Thu - Janitors	
			605		Op Alb/Thu - Security	
			606		Op Alb/Thu - Services	
			6707		Op Alb/Thu - Sustainability	
			414		Operations - Bathurst	N
			415		Operations Bathurst - CSM	
			416		Op Bathurst - Building Maintenance	
			418		Op Bathurst - Grounds	
			419		Op Bathurst - Janitors	
			420		Op Bathurst - Security	
			421		Op Bathurst - Services	
			422		Op Bathurst - Sports Facilities	
			6703		Op Bathurst - Sustainability	
			524		Operations - Broken Hill	N
			557		Operations Broken Hill - CSM	
			525		Op Broken Hill Building Maintenance	

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
						559 Op Broken Hill - Grounds	
						560 Op Broken Hill - Janitors	
						561 Op Broken Hill - Security	
						562 Op Broken Hill - Services	
						6704 Op Broken Hill - Sustainability	
						845 Operations - Canberra	N
						846 Op Canberra - CSM	
						847 Op Canberra - Building Maintenance	
						848 Op Canberra - Grounds	
						6709 Op Canberra - Sustainability	
						547 Operations - Dubbo	N
						548 Operations Dubbo - CSM	
						549 Op Dubbo - Building Maintenance	
						551 Op Dubbo - Grounds	
						552 Op Dubbo - Janitors	
						553 Op Dubbo - Security	
						554 Op Dubbo - Services	
						6705 Op Dubbo - Sustainability	
						820 Operations - Orange	N
						821 Operations Orange - CSM	
						822 Op Orange - Building Maintenance	
						823 Op Orange - Grounds	
						824 Op Orange - Janitors	
						825 Op Orange - Security	
						826 Op Orange - Services	
						6708 Op Orange - Sustainability	
						423 Operations - Wagga	N
						424 Operations Wagga - CSM	
						425 Op Wagga - Building Maintenance	
						427 Op Wagga - Grounds	
						428 Op Wagga - Janitors	
						429 Op Wagga - Security	
						430 Op Wagga - Services	
						431 Op Wagga - Sports Facilities	
						6706 Op Wagga - Sustainability	
						6710 Operations - Residential & Commercial	N
						6711 Operations - Residential & Commercial - Management	
						6712 Operations - Residential & Commercial - Alb/Thur	
						6713 Operations - Residential & Commercial - Bathurst	
						6714 Operations - Residential & Commercial - Wagga	
						6715 Operations - Residential & Commercial - Orange	
						6716 Operations - Residential & Commercial - Dubbo	
						P6321 Division of Finance	N
						6321 Division of Finance	N
						6322 Finance Executive Office	
						6323 Legal Office	
						6009 Graduation Protocol	
						6335 Corporate Finance	N
						6336 Corporate Finance Office	
						6340 Finance Operational Services	N
						6341 Finance Operational Services Office	

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
						6320	Finance Systems
						6327	Fleet Services
						6328	Mail & Stores Services
						6329	Transport
						6020	Residence Life
						6021	Director Residence Life
						6054	Event Support
						6062	CPD Motel
						6055	Graduations
						6025	Food & Beverage Services
						6026	Bathurst Food & Beverage
						6027	A2Z
						6028	Café Mitchell
						6029	Library Commons Café
						6030	Pitstop Hot Food
						6031	Rafters Bar
						6023	Bathurst Dining Hall
						6034	Dubbo Café
						6036	Orange Food & Beverage
						6037	Banjo's Bistro
						6038	Templers Mill Bar
						6041	Albury/Thurgoona Food & Beverage
						6043	Gums Café
						6044	The G
						6046	Wagga Wagga Food & Beverage
						6047	The Spoon
						6048	Common Crust
						6049	Eat@20
						6050	Crow Bar
						6024	Wagga Wagga Dining Hall
						6077	Retail
						6079	Wagga Wagga - Mini Mart
						6080	Wagga Wagga - Shop
						6081	Bathurst S18 - Mini Market
						6082	Bathurst C4 - Shop
						6070	Residence Life Residential Ops
						6063	Residential Operations Admin
						6066	Northern Residential Operations
						6067	Bathurst Residential Operations
						6068	Dubbo Residential Operations
						6069	Orange Residential Operations
						6072	Southern Residential Operations
						6074	Wagga Wagga Residential Operations
						6073	Thurgoona Residential Operations
						P6500	Division of Human Resources
						6500	Division of Human Resources
						6501	Office of Exec Dir Human Resources
						6502	Workforce Strategy
						6503	Organisational & People Capability
						6504	OPC Office
						6505	Schemes Awards
						6506	Leadership & Management
						6507	Professional Development
						6508	Workplace Relations & Policy
						6509	Human Resources - Employee Relations

N = NOT DATA-
ENTERABLE

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

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

	6510	Equal Opportunity	
	6511	Workplace Health & Safety	
	6512	HR Partnerships	N
	6513	HR Liaison Teams	
	6514	HR Service Centre	
	6515	Human Resources Systems	
	6516	HRP Office	
763	Policing Partnerships Office		
891	Dental Implementation Project Office		
883	Student Council Operations		N
	5950	Stdnt Council Ops - Student Senate	
	5951	Stdnt Council Ops - Uni Activities	
	5955	Stdnt Council Ops - Albury Wodonga	N
	5956	AW - Student Representative Council	
	5957	AW - Student Council Clubs	
	5960	Stdnt Council Ops - Bathurst	N
	5961	BA - Student Representative Council	
	5962	BA - Student Council Clubs	
	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	
453	FM Radio Station		N
	515	FM Radio Operations	
	707	FM National Radio News	
6202	Trust Fund Student Association		N
	6200	Trust Fund Albury SA	
	6201	Trust Fund Bathurst SA	
	6203	Trust Fund Dubbo SA	
	6204	Trust Fund Orange SA	
	6205	Trust Fund Wagga SA	
659	University Cheese Factory		
462	University Mixed Farm		N
	463	Mixed Farm Common Operations	N
	464	Mixed Farm Common Operations	
	465	Pasture	
	466	Crop Trading Operations	
	467	Livestock Trading Operations	
	844	Beef Breeding Operation	
	856	Farm Teaching Support Operations	
	808	Farm - Orange	
458	University Winery - RPC		N
	459	Winery Production Operations	

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
		460	Winery Marketing Operations				
		6800	Vineyard Operations				N
		461	Vineyard Operations Wagga				
		807	Vineyard Operations Orange				
		517	Winery Administration				
470			Other Trading Enterprises				N
		472	Child Care Centres				N
		526	Murray Child Care Centre				
		474	Riverina Child Care Centre				
		471	Riverina Pre-School				
		475	Riverina Playhouse				
		476	Staff Clubs				N
		478	Murray Staff Club				
		479	Riverina Staff Club				
488			Affiliated Bodies				N
		489	Arts Out West				
		6903	Aspire Support Services				
		627	Bathurst Early Intervention Service				
		454	Conservatorium Centres				N
		455	Mitchell Conservatorium				
		457	Riverina Conservatorium				
		490	Charles Sturt Foundation Ltd				N
		491	CSU Foundation Trust				
		6220	Charles Sturt Campus Services Ltd				N
		6211	CSCS Facilities				N
		6228	CSCS Facilities Cleaning				
		6229	CSCS Facilities Maintenance				
		6212	CSCS Facilities Other Services				
		6230	CSCS Facilities Lockup				
		6213	CSCS Residential				N
		504	CSCS Laundry				
		783	CSCS Courier Service				
		618	CSCS Catering & Events				
		502	CSCS Campus Maintenance				
		6227	CSCS Residential Cleaning				
		6216	CSCS Residential Other Services				
		6226	CSCS CPD Services				
		6223	CSCS Graduation Services				
		6224	CSCS Conference Services				
		6225	CSCS Residential Schools				
		6217	CSCS Corporate				N
		6218	CSCS Corporate Services				
		679	Charles Sturt Services Ltd				N
		680	CSS - General Operations				
		6902	Health Library Service				

Charles Sturt University
2014 CHART OF ACCOUNTS - ORGANISATION CODES

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

- 473 **Mitchell Child Care Centre**
- 498 **Riverina Writers Centre**
- 621 **St Francis' College**
- 6901 **St Martins' College**
- 497 **Western Regional Academy of Sport**
- 672 **Western Research Institute**
- 4900 **CSU Foundation Trust**
- 4910 CSU Foundation - Operations
- 4915 CSU Foundation - Cross Faculty
- 4920 CSU Foundation - Arts
- 4925 CSU Foundation - Business
- 4930 CSU Foundation - Education
- 4935 CSU Foundation - Science

N

2014 CHART OF ACCOUNTS - ACCOUNT TYPES & ACCOUNT CODES

Last update: 12-Dec-14

Account Type Hierarchy:

Level 1 Account Type Category

Level 2 Account Type Code

Account Code Hierarchy:

Level 1 Account Category Code

Level 2 Account Item Code

Level 3 Account Sub-Item Code

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

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

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

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

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

http://www.csu.edu.au/division/finserv/staff/policies/p_reference_docs

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Charles Sturt University

2014 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE		INTERNAL TYPE	NORMAL BALANCE
AA	Assets	10	Debit
AC	Current Assets	10	D
AN	Non-Current Assets	10	D
LL	Liabilities	20	Credit
LC	Current Liabilities	20	C
LN	Non-Current Liabilities	20	C
MM	Control Accounts	30	D
MC	Master Control Accounts	30	D
RR	Retained Earnings	40	C
RE	Retained Earnings	40	C
50	Income	50	C
5100	Grants Income	50	C
5200	Fee Income	50	C
5300	Other Income Sources	50	C
6000	Internal Distributions	50	C
10	Salaries & On-costs	60	D
10	Academic Salaries	60	D
12	General Salaries	60	D
20	Non-Salary Expenditure	70	D
22	Books & Periodicals	70	D
23	Capital Development Projects	70	D
25	Buildings & Grounds Services	70	D
30	Communications	70	D
32	Energy	70	D
33	Fees for Services Rendered	70	D
35	Advertising, Marketing, Promotion	70	D
38	Insurance	70	D
39	Motor Vehicle Expenses	70	D
40	Stores & Provisions	70	D
44	Asset Purchases	70	D
45	Travel	70	D
47	Miscellaneous	70	D
49	Budget Balance	70	D
80	Interfund transfers	80	D
8000	Balances Carried Forward	80	D
ZA	Additions to Accumulated Funds	90	D
91	Additions to Accum Funds	90	D
ZB	Reductions to Accumulated Funds	95	C
96	Reductions to Accum Funds	95	C

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

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

SALARY EXPENDITURE

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

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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**DATA
ENTERABLE
N=No
B=Budget only**

NON-SALARY EXPENDITURE

22	Library Materials	<i>(for Libraries Use Only)</i>	B
	221	Library Materials - Non-Recurrent <i>(Library Use Only)</i>	
	222	Library Materials - Recurrent <i>(Library Use Only)</i>	
	224	Library Binding <i>(Library use only)</i>	
	225	Electronic Information Resources <i>(Library use only)</i>	
	229X	Int Jnl Tfr - Library Materials <i>(Internal Journal Transfer Only)</i>	
23	Capital Development Projects	<i>(for Facilities Management Use Only)</i>	B
	230	Capital Assets & Equip (>\$10,000)	
	231	Consultants, Design Fees & Proj Mgt	
	232	Construction	
	233	Minor & Miscellaneous Ex (<\$10,000)	
	234	Services & Infrastructure	
	231X	Int Jnl Tfr - Cap Development Proj (Internal Journal Transfer Only)	
25	Buildings & Grounds Services		B
	248	Sustainability Initiatives	
	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	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 <i>(Internal Journal Transfer Only)</i>	

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

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

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

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

379X Int Jnl Tfr - Uni Fees for Services (Internal Journal Transfer Only)

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

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

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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**DATA
ENTERABLE
N=No
B=Budget only**

	439X	Int Jnl Tfr - Stores & Provisions <i>(Internal Journal Transfer Only)</i>	
44	Asset Purchases (costing over \$10,000):		B
	418	Library Collection <i>(Finance Use Only)</i>	
	426	Computer Software (> \$10,000)	
	427	Plant & Equipment (> \$10,000)	
	434	Works of Art	
	437	Motor Vehicles	
	438	Land	
	439	Buildings	
	449	Infrastructure	
45	Travel		B
	450	General Travel & Accommodation	
	451	Overseas Travel	
	452	Travel Grant for Special Studies	
	453	Vehicle Hire	
	454	Private Vehicle Use	
	455	University Vehicle	
	457	Staff Recruitment Travel	
	458	Overseas Travel Allowance	
	459	Meal Allowance (Australia)	
	460	Dependant Care Allowance	
	461	Student Travel - Transport	
	462	Student Travel - Accommodation	
	463	Student Travel - Meals/Incidentals	
	464	Student Travel - Grant/S'ship	
	465	Student Travel - International	
	467X	Int Jnl Tfr - University Vehicle <i>(Internal Journal Transfer Only)</i>	
	468X	Int Jnl Tfr - Domestic Travel Exp <i>(Internal Journal Transfer Only)</i>	
	469X	Int Jnl Tfr - Overseas Travel Exp <i>(Internal Journal Transfer Only)</i>	
47	Miscellaneous		B
	470	Depreciation Expense <i>(Finance Use Only)</i>	
	471	Doubtful Debts <i>(Finance Use Only)</i>	
	472	Subsidies	
	473	Scholarships/Prizes	
	474	Student Assistance Loan Allocations	
	475	Bad Debts Written Off	
	477	Loss on Sale of Financial Asset <i>(Finance Use Only)</i>	
	478	Foreign Exchange Loss/Gain <i>(Finance Use Only)</i>	
	479	Input Taxed Supplies <i>(Finance Use Only)</i>	
	480	Student Honoraria	
	481	Sponsorship/Donation	
	482	Contracts Third Party Research Grants <i>(Research Use Only)</i>	
	483	Ontario Campus Expense Clearing	
	484	Interest Rate Swap Gain/Loss	
	489X	Int Jnl Tfr - Miscellaneous Expense <i>(Internal Journal Transfer Only)</i>	
B65	Budget Balance <i>(Internal transactions only)</i>		B
 INCOME			
5100	Grants Income		B
	50	Grants Income	B
	500	Australian Govt Operating Grants	N
	501	Australian Govt Operating Grants	
	502	Australian Govt HECS Trust Fund	
	507	Australian Govt FEE HELP	
	508	Australian Govt 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	

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3		
				DATA ENTERABLE N=No B=Budget only
	52		Other Grant Income	
		503	Other Commonwealth Grants	
		504	State Grants	
		505	Other Grants	
	53		Research Grant Income	B
		506	Research Grants	
	54		Fees & Charges - HECS Student	B
		520	Higher Ed. Contrib. Scheme (HECS)	
5200			Fee Income	B
	55		Fees & Charges - Tuition	B
		522	Full Fee Onshore Crs (Regnl Campus)	
		523	Full Fee Offshore/Non-Regnl Campus	
		524	Post Graduate Award Course Fees	
		525	Non-Credit (Cont. Ed.) Course Fees	
		526	Associate Student Fees	
		546	Fee Paying UG Award Course Fees	
		549	Fee Paying Employer Reserved Course Fees	
	56		Fees & Charges - Residences	
		527	FullTime Student Accommodation Fees	
		528	Res School Accommodation Fees	
		529	Residences Applic'n/Acceptance Fees	
		530	Miscellaneous Accommodation Fees	
		535	Conference / Function Charges	
	57		Fees & Charges - Other	
		531	Other Student Fees	
		532	Workshop Fees	
		533	Fees for Services Rendered	
		534	Miscellaneous Fees	
		536	Debt Recovery Charges	
		537	Overseas Student Health Cover Chrgs	
		538	Parking Fines	
		539	Staff Fees / Charges	
		540	Subpoena Charges	
		541	Miscellaneous Fines / Charges	
		542	Freedom Of Information Charges	
		543	CSU Global Contribution	
		545	Security Fees	
		547	Membership Fees	
		548	Ticket sales	
	58		Fees & Charges - Amenities	
		521	Student Services and Amenities Fee	
5300			Other Income Sources	B
	59		Sales Income	B
		560	Sales of Trading Stock	
		562	Proceeds From Sale of Assets	
		563	Other Sales	
		564	Gain on Sale of Financial Asset (Finance Use Only)	
		565	Sales of Utilities and Services	
		566	Sales of Minor Equipment	
		567	Central Stores Sales	

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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**DATA
ENTERABLE
N=No
B=Budget only
B**

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

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

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

64	Internal Income Earned	<u><i>(Internal transactions only)</i></u>	B
65	Clearing Accounts-Internal Recovery	<u><i>(Internal transactions only)</i></u>	N
	654 Concept Suspense		
	717 CSU No. 2 Bank Account		
	719 Creditor EFT Returns Clearing		
	722 Salaries Suspense		
	723 Suspense		
	724 Unclaimed Moneys		
	725 Australia Post - PO Box Collections		
	726 Out of Pocket Exp EFT Returns Clearing		
	731 Bank Direct Deposit Clearing		
	732 Employer Super Clearing - HESTA		
	733 Employer Super Clearing - SASS Basic B		
	734 Employer Super Clearing - TESS Basic B		
	735 Employer Super Clearing - TESS SGC		
	736 Employer Super Clearing - SASS		
	737 Employer Super Clearing - SSAU		
	738 Employer Super Clearing - SSF		
	739 Employer Super Clearing - ARF SGC		
	740 AR Manual Cheques Clearing		
	743 American Home Assurance		
	766 PG Scholarships - Clearing		
	770 A/R invoice journals		
	771 Third Party A/R Clearing		
	772 Special Assist. Loan Recoup		
	773 Temporary Cash Advances Clearing		
	774 BPAY Payments		
	775 A/R Payments Clearing		
	778 Bad Debts Clearing		
	783 Clearing - ATO - GST		
	786 Internal GST Clearing		
	787 A/P EFT Returns Clearing		
	788 Clearing - Foreign Exchange		
	789 Travelex Cash Passport Clearing		
	799 Web Payments		
	800 CSU Card Clearing		
	801 Personal Expenses		
	802 Promaster Card Clearing		
	804 Complete Office Supplies		
	805 UniSuper Refunded Contributions		
	806 Purchase Leave		
	807 Paid Parental Leave		
	809 Multi Function Devices Clearing		
	810 Promaster Online Payments Clearing		
	811 Purchase Leave - Companies		
	820 Australian Retirement Fund		
	821 SSF Reserve Units		
	822 NSW State Superannuation Fund		
	824 State Authorities Super Scheme		
	825 Super Scheme for Aust Universities		
	826 TESS Voluntary Contributions		
	827 SSAU Voluntary Contributions		
	879 Motor Veh Salary Deduct - Executive		
	880 Australian Taxation Office		
	883 Recoup - Salary Packaging Companies		
	885 Repayments to Accounts		
	886 Recoup - Salary Packaging		
	887 Motor Vehicle Salary Packaging		
	888 NLC Terminations		
	892 Salary Debtors		
	899 Police Students' Residences Fee		
	8990 Clearing Accounts Contra A/c		

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3		DATA ENTERABLE N=No B=Budget only
66	Internal Distributions Research		<u>(Internal transactions only)</u>	B
	639	University Research Fund Allocation		
67	Internal Income Distributed		<u>(Internal transactions only)</u>	B
	637	Development Fund Allocations		
	638	Central Superannuation Allocations		
	640	Funding Re-allocation		
	641	Salary Supplementation		
68	Internal Student Income Earned		<u>(Internal transactions only)</u>	B
	631	Onshore Overseas Students		
	632	Offshore Overseas Students		
	633	Fee-paying Postgraduate Students		
	634	Associate Students		
C65	Budget Balance		<u>(Internal transactions only)</u>	B

INTERFUND TRANSFERS

8000	Balances Carried Forward			N
	8100	Balances Carried Forward		
	8200	Re-allocate Balance Carried Forward		

CLEARING & SALARY ACCOUNTS (Operating Ledger Finance Use Only)

BALANCE SHEET ITEMS (General Ledger Finance Use Only)

AC	Current Assets			N
	6100	Cash and Cash Equivalents - Note 17		N
	650	Cash at Bank		
	651	Cash on Hand		
	653	Term Deposits < 3 Months		
	669	Cash ATM		
	6531	Investment - Foundation (Donations)		
	6532	Investment - Foundation (Closed)		
	6533	Macq Cash Management - Foundation		
	6200	Receivables - Note 18		N
	655	Accrued Income		
	656	Prepaid Expenditure		
	658	A/R - Operations (System Use Only)		
	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)		
	710	Returned Chqs Clearg (Sys Use Only)		
	711	GST Collected		
	6300	Inventories - Note 19		N
	652	Inventories - Stock on Hand		
	663	Inventory Transfer In/Out (Sys Use Only)		
	6400	Other Financial Assets - Note 20		N
	6410	Term Deposits > 3 Months		
	6420	Investments Maturing < 12 Months		
	6430	Investments - Trading (CSF)		
	6500	NCA & Disposal Groups Classified as Held for Sale - Note 21		N
	6691	Avail-For-Sale Fixed Assets		
	6550	Other Non-Financial Assets		N
	6551	Unexpired Lease Charges		

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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**DATA
ENTERABLE
N=No
B=Budget only**

AN	Non-Current Assets	N
	6600 Receivables - Note 18	N
	678 Govts Contrib Empl Acc Entitlements	
	942 Allowance for Impairment	
	6700 Other Financial Assets - Note 20	N
	670 Investments Maturing > 12 Months	
	6720 Investments - Equities	
	6800 Property, Plant & Equipment - Note 22	N
	671 Land	
	675 Works of Art	
	943 SGARA's	
	682 Buildings - Book Value	N
	672 Buildings - Complete	
	716 Buildings - WIP	
	930 Buildings - Accum Depn	
	683 Motor Vehicles - Book Value	N
	673 Motor Vehicles	
	931 Motor Vehicles - Accum Depn	
	684 Plant & Equipment - Book Value	N
	674 Plant & Equipment > \$10,000	
	932 Plant & Equipment - Accum Depn	
	686 Library Collection - Book Value	N
	679 Library Collection	
	937 Library Collection - Accum Depn	
	688 Infrastructure - Book Value	N
	689 Infrastructure - Complete	
	759 Infrastructure - WIP	
	944 Infrastructure - Accum Depn	
	6900 Intangible Assets - Note 23	N
	685 Computer Software - Book Value	N
	676 Computer Software > \$10,000	
	933 Computer Software - Accum Depn	
	690 Other Intangible Assets	N
	691 Other Intangible Assets > \$10,000	
	945 Other Intangible - Accum Impairment	
	946 Other Intangible - Accum Depn	
	6950 Other Non-Financial Assets	N
	6951 Unexpired Lease Charges	
LC	Current Liabilities	N
	7100 Trade & Other Payables - Note 24	N
	700 Accounts Payable - Accruals	
	704 A/P - Operations (System Use Only)	
	705 Currency Exchng - (System Use Only)	
	706 A/P Clearing (System Use Only)	
	714 OS-HELP Liability	
	659 Cash on Claim (Sys Use Only)	
	7000 Clearing Account - Curr Liabilities	
	7200 Provisions - Note 26	N
	7201 Employee Provisions	N
	702 Provision for Accrued Rec Leave (CL)	
	934 Provision for Accrued LSL (CL)	
	938 Provision for Employee Entitlement Oncosts (CL)	
	7300 Other Liabilities - Note 27	N
	701 Income Received in Advance	
	703 Refundable Deposits	
	708 Deposits Suspense (Sys Use Only)	

Charles Sturt University
2014 CHART OF ACCOUNTS - ACCOUNT CODES

	1	2	3			
						DATA ENTERABLE N=No B=Budget only
					758 Interest Rate Swap	
					720 CSU Card - Retail Outlets Clearing	
					7350 Borrowings – Note 25	N
					7351 Finance Lease Liability	
LN					Non-Current Liabilities	N
					7500 Borrowings - Note 25	N
					941 Residential Loan Payable	
					7501 Finance Lease Liability	
					7600 Provisions - Note 26	N
					7601 Employee Provisions	N
					7610 Provision for Accrued Rec Leave (NCL)	
					7620 Provision for Accrued LSL (NCL)	
					7630 Provision for Employee Entitlement Oncosts (NCL)	
					7602 Other Non-Current Provisions	N
					935 Provision for Deferred Super	
MC					Master Control Accounts	N
					9100 Current Year Earnings	N
					957 Expenditure Control	
					962 Revenue Control	
					963 Transfer Control	
					9200 Budget Current Year Earnings	N
					951 Budgeted Change to Fund Balance	
					952 Budgeted Expenditure Control	
					953 Budgeted Revenue Control	
					954 Budgeted Transfer Control	
					9300 Encumbrance	N
					955 Encumbrance Control	
					956 Encumbrance Reserve	
					9400 Budget Reservation Control	N
					950 Budget Reservation Control	
					958 Offset - Budget Reservation Control	
					9500 Prior Year	N
					959 Prior Year Budgeted Change Fund Bal	
					960 Prior Year Budgeted Expense Control	
					961 Prior Year Encumbrance Reserve	
					964 Prior Year Revenue Control	
					965 Prior Year Budgeted Revenue Control	
					966 Prior Year Expenditure Control	
					967 Prior Year Transfer Control	
					968 Prior Year Budgeted Transfer Control	
					969 Prior Year Encumbrance Control	
RE					Retained Earnings	N
					9800 Reserves - Note 28	N
					989 Avail-for-sale Fin Assets Reval Rsv	
					991 Asset Revaluation Reserve	
					992 Asset Capitalisation Equity	
					993 Foreign Exchange Translation Reserve	
					9900 Retained Earnings - Note 28	N
					990 Accumulated Funds	
					994 Settlement Sum (CSF)	

2014 CHART OF ACCOUNTS - PROGRAM CODES

Last update: 22-Dec-14

Program Code Hierarchy:

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

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

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

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

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Charles Sturt University

PROGRAM CODES INDEX

<u>Hierarchy</u> <u>Program</u>	<u>Sub-</u> <u>Hierarchy</u>	<u>Section</u>	<u>Page</u> <u>No.</u>
2000		Faculty of Arts Programs	57
2500		Faculty of Business Programs	68
3000		Faculty of Education Programs	77
3919		Faculty of Science Programs	84
8383		University Research Centres Programs	107
	8189	Graham Centre for Ag Innov Programs	107
	4008	National Wine & Grape Industry Centre Programs	109
	2274	CAPPE Programs	110
	8165	Institute for Land Water & Society Programs	111
	5390	International Centre for Water Program Codes	112
	2499	PACT Programs	113
	3262	RIPPLE Programs	114
	2002	Centre for Rural Social Research Programs	115
5500		Vice-Chancellor	115
5627		Office of Corporate Affairs Programs	116
6116, 6170, 5550, 69326		Heads of Campus - A-W, O, BA & WW Programs	116
9184		Office of Planning & Audit Programs	117
5200		Deputy Vice-Chancellor - Acad Programs	117
5400		Div International Edu & Partnership	117
69424		PVC Indigenous	117
61009		Division of Learning and Teaching Services	118
7138		Inst Innovation Flexible Lrn & Tch	119
5138		Education for Practice Institute Programs	120
5710		Office of Academic Governance	121
61620		Dean of Studies Programs	121
5600		Deputy Vice-Chancellor - Admin Programs	123
5900		Division of Library Services Programs	123
5800		Division of Info Technology Programs	124
9221		Division of Marketing Programs	125
9224		Division of Student Administration Programs	126
9001		Student Services Programs	126
P000		Facilities Management Programs	139
5650		Division of Finance Programs	155
9122		Division of Human Resources Programs	156
6500		CSU Training Programs	158
9000		Deputy Vice-Chancellor (Research) Programs	158
	4009	SPAN Programs	159
	6840	Banksia Programs	159
	8960	RHD Completion Awards	159
	9004	CRGT Publication Grants Scheme Programs	160
	9022	Internal Scholarships Programs	167
	9038	ARC Small/CSU Competitive Grants Programs	172
	9109	APA Scholarships Programs	173
	9117, 9193	External Scholarships & Research Support Grants Programs	175
	9218	Research Infrastructure Block Grant Programs	175
	9289	RHD Students Programs	175
	6975	Strategic Professional Programs	177
E100		Enterprise Programs	177
S100		Affiliated Bodies Programs	180

Charles Sturt University
2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
1999	Total General 0000 & Uni-Wide 1000					N = NOT DATA-ENTERABLE
	0000	General Program (Default)				
	1000	University Wide Programs				N
		1218	Academic Senate			
		1136	A/Degree Policing Practice Programs			N
			1146	Policing Tenders - Victorian Police		
			1147	Policing Tenders - NSW Police		
		1077	Banner Student System			
		1233	Campus Environmental Committees			N
			1234	WW Campus Environmental Committee		
		1005	Billboard			
		1217	Biosafety Committee			
		1209	CSU Card Project			
		1219	Chemical Safety Committee			
		1007	Clinical/Student Supervision			
		1008	Conferences			
		1142	Corporate Governance Retreat			
		1010	Course Accreditation			
		1211	Dentistry Program			
		1014	Distance Education Prospectus			
		1119	Dubbo Campus			
		1016	Ethics in Animal Care			
		1017	Ethics in Human Research			
		1018	Examinations			
		1123	Goulburn Campus			
		1021	Graduation			
		1135	Graduations - Offshore			
		1145	Griffith Campus			
		1081	Inter-Library Loans			
		1198	Marketing Development			
		1144	Maternity Leave Replacement			
		1075	Mail Packages			
		1024	Occupational Health & Safety			
		1222	Ontario Campus			
		1220	Orientation Programs			N
			1201	Orientation Albury-Thurgoona		
			1202	Orientation Bathurst		
			1204	Orientation Dubbo		
			1206	Orientation Orange		
			1207	Orientation Wagga Wagga		
			1035	Orientation Week		
		1093	Placements			
		1210	Promotional Material			
		1216	Radiation Safety Committee			
		1200	Research Initiatives			
		1045	Residential Schools - February			
		1046	Residential Schools - Apr/May			
		1047	Residential Schools - July			
		1048	Residential Schools - September			
		1049	Residential Schools - November			
		1082	Residential Schools - Dec/Jan			
		1050	Residential Schools - Special			
		1124	Royalties - AMRAD			

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1095	Special Projects		
		1054	Staff Development Programs		N
			1107 SD - Faculty & School Staff Dev		
			1056 SD - Off Campus		
			1055 SD - On Campus General		
			1103 SD - On Campus Seminars		
			1069 SD - Women - Mgmt Expert		
		1078	Staff/Student Recruitment		
		1132	Staff Training		
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
			1155 Aust Graduate Mgt Consortium		
			1156 Holmesglen Institute of TAFE		
			1159 IT Masters		
			1163 Economics Finance Institute		
			1166 HELP University College		
			1167 HKU - SPACE		
			1174 Uni of Applied Sciences Berne		
			1191 Study Abroad		
			1192 CSU Global		
			1193 Assoc Dip Police Practice Empl Resv		
			1196 International Onshore		
			1197 International Offshore		
		1223	TEI Program Codes		N
			1172 TEI - China		
			1224 Jilin University of Fin & Eco		
			1225 Tianjin University of Comm		
			1226 Yangzhou University		
			1227 Yunnan University of Fin & Eco		
		1228	SGA - Study Group		N
			1157 SGA - Study Group Australia		
			1229 SGA - Study Group Melbourne		
			1230 SGA - Study Group Sydney		
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		
		1232	Wangaratta Campus		
		6128	Errol McLaughlin Scholarship		
		1235	Grant Reporting		
2000			Faculty of Arts Programs		N
	2001		Faculty of Arts General Programs		N
		2049	FA - Teaching Development		
		3980	FA - General Staff PD		
		5444	FA - Karen Bell PhD		
		5445	FA - Arts Research Funding		

Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = NOT DATA-ENTERABLE

5450	FA - Faculty of Arts Marketing
5493	FA - RHD 2004 - Alexander
5541	FA - Devel Grant - Ragusa/Moore
5546	FA - Devel Grant - Arciuli
5691	FA - Excellence Award - B Van Heekeren
5692	FA - Excellence Award - M Van Heekeren
7427	FA - International Travel Award
8159	FA - Excellence Award - Luck
8959	FA - Excellence Award - Gullifer
20017	FA - Academic Professional Practice
20031	FA - SCCI Tech/Gen Staff Prof Dev
20050	FA - THL216 Subject Development
20067	FA - CSU Small Grant Shaw/Gullifer
20069	FA - St Francis TC
20075	FA - CEPS Research Support
20173	FA - J Wallace PhD Completion Funds
20346	FA - School Marketing Funds
20347	FA - SHSS Marketing Funds
20348	FA - SCCI Marketing Funds
20349	FA - SPSY Marketing Funds
20350	FA - ST Marketing Funds
20351	FA - SP Marketing Funds
20352	FA - AGSP Marketing Funds
20353	FA - CISC Marketing Funds
20579	FA - FacArts Marketing Funds
20589	FA - CCES Marketing Funds
20665	FA - SEC Marketing Funds
20254	FA - 2011 Excel Award - Carroll
20255	FA - 2011 Excel Award - McGrath
20256	FA - 2011 Excel Award - Pocock
20257	FA - 2011 Excel Award - Bushell
20285	FA - Seeds of Life
20374	FA - M Woodward Research & PD
20378	FA - ADT Proceedings
20407	FA - Excellence Award - G Gordon
20409	FA - Excellence Award-S Schoenmaker
20410	FA - Excellence Award - 2MCENRN Col
20411	FA - Excellence Award - C6 Bathurst
20412	FA - Excellence Award - Indian Pol
20413	FA - Excellence Award - CISAC AGSPS
20431	FA -International Outbound Mobility
20437	FA - Excellence Award - STHEO/PACT
20480	FA - Research Support
20493	FA - Workloads Development Support
20500	FA - Indian Policing
20522	FA - 2013 Faculty Awards
	20570 Faculty Award - Katrina Flaskas
	20571 Faculty Award - Felicity Plunkett
	20572 Faculty Award - Janna Havelka
	20573 Faculty Award - Patrick McKenzie
	20574 Faculty Award - Dr Karen Bell
	20575 Faculty Award - Dr John Healy
	20576 Faculty Award - Dr Emma Rush
	20577 Faculty Award - Luck/Breckenridge
20560	FA - MBA(LE&S) Scholarships

N

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
		20582	FA - Martschuk Prof Development			
		20592	FA - Smart Learning			
		20610	FA - Indigenous Initiatives Support			
		20612	FA - Michael Winter ITP Scholarship			
		20629	FA - Law Course			
		20670	FA - Wicking Chair Misc			
		2185	Faculty of Arts Seed Grants			N
		3985	FA Seed - Bartkowiak-Theron			
		20120	FA Seed - P Simmons			
		20141	FA Seed - N O'Brien			
		20167	FA Seed - Dryer			
		20205	Faculty of Arts RAGS Grants Programs			N
		20207	FA - RAGS Grant - Sulikowski			
		20208	FA - RAGS Grant - Mundai			
		20209	FA - RAGS Grant - Goodman-Delahunty			
		20212	FA - RAGS Grant - Kiernan			
		20216	FA - RAGS Grant - Tyson			
		20217	FA - RAGS Grant - Bailey			
		20218	FA - RAGS Grant - Velander			
		20224	FA - RAGS Grant - Anscombe			
		20279	FA - RAGS Grant - Simmons			
		20283	FA - RAGS Grant - Spence & Finlayson			
		20284	FA - RAGS Grant - Spence & Reid			
		20292	FA - RAGS Grant - Ragusa			
		20316	FA - RAGS Grant - Dryer			
		20317	FA - RAGS Grant - Wilson No. 2			
		20356	FA - RAGS Grant - Scott			
		20564	FA - RAGS Grant - Police Conference			
		20225	Faculty of Arts Rsrch Compact Progs			N
		20226	FA - Shaw RC Travel Grant			
		20228	FA - Islam RC Large Grant			
		20229	FA - Higgins RC Large Grant			
		20230	FA - McKinnon RC RA Grant			
		20231	FA - Pagan RC RHD Support Grant			
		20232	FA - Fell RC Small Grant			
		20236	FA - Psychology RC Workshop Grant			
		20240	FA - Hardwick RC Small Grant			
		20241	FA - Schuurmans-Stekhoven RC LgGrnt			
		20242	FA - Bremner RC Large Grant			
		20246	FA - Saliba RC Large Grant			
		20249	FA - Holcombe RC RHD Support Grant			
		20250	FA - Mills RC Large Grant			
		20281	FA - Montgarrett RC RHD Support			
		20295	FA - Bradley RC Large Grant			
		20297	FA - Robinson RC Large Grant 1			
		20298	FA - Robinson RC Large Grant 2			
		20299	FA - Masterman-Smith RC Grant			
		20300	FA - CCI Workshop Grant Barrett			
		20302	FA - Green RC Large Grant			
		20303	FA - Thomas RC Large Grant			
		20306	FA - Rsrch Cmpct Acad Salaries			
		20307	FA - Rsrch Cmpct Admin Salaries			

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**N = NOT DATA-
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- 20308 FA - Lindner RC MA Support
- 20310 FA - Sheridan RC Postdoc
- 20341 FA - Candusso RC RHD Support
- 20368 FA - Islam RC Large Grant 2
- 20379 FA - Saliba RC Grant Aged Rice
- 20380 FA - Moran RC RA Grant
- 20381 FA - Linsdell RC Large Grant
- 20382 FA - Sulikowski RC Large Grant
- 20383 FA - Macleod RC Large Grant
- 20384 FA - Buckingham RC Large Grant
- 20385 FA - K Smith RC RHD Support Grant
- 20386 FA - Healy RC Workshop Grant
- 20389 FA - Pagan RC Conference Support
- 20390 FA - Boxall RC Large Grant
- 20391 FA - Van Duinen RC Large Grant
- 20392 FA - Crichton RC Large Grant
- 20393 FA - Sheridan RC Conference Support
- 20403 FA - Delahunty RC Support Funding
- 20450 FA - O'Brien RC Large Grant
- 20451 FA - Ozalp RC Large Grant
- 20452 FA - SOPS RC HDR Support Grant
- 20453 FA - Van Heekeren RC Large Grant
- 20454 FA - Robinson RC Grant - Placements
- 20455 FA - Saliba RC Grant - Postdoc
- 20456 FA - Tyson RC Small Grant
- 20457 FA - Bowles RC Workshop Grant
- 20458 FA - Loftus RC Workshop Grant
- 20459 FA - Ragusa RC Rural Society Grant
- 20460 FA - HDR Resource Allowance Funding
- 20469 FA - Loftus RC Large Grant
- 20470 FA - Nankervis RC HDR Support Grant
- 20485 FA - Moraro RC Large Grant
- 20497 FA - Pawar RC Large Grant
- 20498 FA - Bremner RC Conference Support
- 20504 FA - Mungai RC Large Grant
- 20514 FA - Mlcek RC Large Grant
- 20515 FA - RC Creative Regions Lab
- 20532 FA - McDermott RC Large Grant
- 20533 FA - Anyanwu RC Large Grant
- 20534 FA - Finlayson RC Large Grant
- 20535 FA - Nankervis RC Large Grant
- 20536 FA - Bowker RC Large Grant
- 20537 FA - Castillo RC Large Grant
- 20538 FA - Vecchio RC Postdoc Grant
- 20539 FA - Orchard RC Small Grant
- 20540 FA - Boetto RC Small Grant
- 20541 FA - Sheahan RC Small Grant
- 20542 FA - Gunaratne RC Small Grant
- 20543 FA - Dryer RC Small Grant
- 20544 FA - Sulikowski RC Small Grant
- 20546 FA - Moloney RC Travel Grant
- 20547 FA - Alexander RC Travel Grant
- 20548 FA - Broughton RC Large Grant
- 20549 FA - Rogers Visiting Prof RC
- 20555 FA - Bradley RC Fellowship

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1	2	3	4	5
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**N = NOT DATA-
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	20580	FA - Berry Publication Grant	
	20596	FA - Rees Publication Grant	
	20597	FA - MacDonald Publication Grant	
	20598	FA - Gerard RC Large Grant	
	20599	FA - Shin RC Large Grant	
	20600	FA - Bridges RC Small Grant	
	20603	FA - Cunningham Publication Grant	
	20613	FA - Bremner RC Intl Alliance Grant	
	20615	FA - Bousfield Publication Grant	
	20636	FA - D Cohen Compact Grant	
	20637	FA - J Fawkes Compact Grant	
	20638	FA - D Widdowson Compact Grant	
	20639	FA - P Walsh Compact Grant	
	20640	FA - V Ingham Compact Grant	
	20641	FA - G Jenks Compact Grant	
	20642	FA - A McKinlay Compact Grant	
	20643	FA - S Schoenmaker Compact Grant	
	20644	FA - G Villar Compact Grant	
	20645	FA - L Saling Compact Grant	
	20646	FA - J Aernie Compact Grant	
	20647	FA - A Finlayson Compact Grant	
	20658	FA - M Pawar Compact Grant	
	20666	FA - Delahunty China OPA	
	20673	FA - C Hearn Stud Publication Grant	
	20675	FA - 2014 Compact M VanHeekeran	
	20676	FA - 2014 Compact Grant D Iner	
	20677	FA - 2014 Compact Grant R Sheridan	
	20678	FA - 2014 Compact Grant D Bridges	
	20679	FA - 2014 Compact Grant D Widdowson	
	20680	FA - 2014 Compact Grant C McGillion	
	20681	FA - 2014 Compact Grant M Kashubsky	
	20682	FA - 2014 Compact Grant 2 - M Pawar	
	20683	FA - 2014 Compact Grant A Ragusa	
	20689	FA - 2014 Compact Grant G Jenks	
2335		Aust Ctr for Christianity & Culture Progs	N
	50078	ACCC - Centre for Ecumenical Studies	
	50106	ACCC - NIPTIS Feasibility Study	
	50112	ACCC - IFTA Dinner	
	50317	ACCC - ED Recruitment	
	50366	ACCC - PSC - 2014	
	50375	ACCC - Donation Account	
20684		Centre for Customs and Excise	N
	20685	CCE - IT Charges Temporary Visitors	
2003		School of Communications Programs	N
	2277	SC - Theatre & Media Productions	
	2287	SC - BMEC Production	
	2288	SC - Commercial Radio Australia	
	2320	SC - Advertising/Media Learning Prog	
	2392	SC - Public Rel & Org Communication	
	2453	SCCI - Sound	
	2467	SC - Professional Development	
	20016	SC - Theatre for Young People	

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**N = NOT DATA-
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20019	SC - CRiCS Research Project
20103	SCCI - All School Meeting
20104	SCCI - Indig Fellowship K Nankervis
20105	SCCI - Consults B Van Heekeren
20113	SCCI - Academic Professional Dev
20118	SCCI - J Holcombe Sub Dev Grant
20124	SCCI - Theatre Media - Bathurst
20126	SCCI - Technical Serv - Bathurst
20127	SCCI - Technical Serv - Wagga
20146	SCCI - Art Camp
20147	SCCI -Teaching Fellowship-D Maxwell
20148	SCCI - EFPI Scholarship - B Gater
20151	SCCI - IT - General Staff
20152	SCCI - IT - Academic Staff
20153	SCCI - IT - Learn & Teach Evt
20154	SCCI - IT - Multifn Device/Printers
20164	SCCI - N Overton Prof Dev
20165	SCCI - Frank Ponton Memorial Fund
20172	SCCI - John Carroll HD Supervision
20175	SCCI - Prof Dev - Peter Simmons
20190	SCCI - Research Conferences
20220	SCCI - Prof Dev Jane Mills
20273	SCCI - S Schoenmaker Research
20312	SCCI - Boland EFPI Tch&FA Res Fllwshp
20318	SCCI - Gallery
20324	SCCI - TV Maintenance
20329	SCCI - Geraldton University Centre
20330	SCCI - Simmons&WoodwardResFllwshp
20342	SCCI - STMP Bolivia Theatre
20373	SCCI - Craig Bremner Travel
20440	SCCI - Study Abroad Centre - Mumbai
20449	SCCI - Prof Dev - Dan Aubin
20506	SCCI - BCAD Store
20513	SCCI - Timor Theatre in Communicatn
20516	SCCI - Global Conference-Wales 2013
20526	SCCI - Theatre Media - Sprung
20527	SCCI - Theatre Media - 2nd Yr Shows
20531	SCCI - Ed Spence Fellowship 2011
20559	SCCI - Course Review Marketing
20561	SCCI - Himalyas 2013
20566	SCCI - Post Grad Programs
20605	SCCI - Minor Equipment Sales
20609	SCCI - ASTRA Journal
20614	SCCI - CSU Global - Makhampom 2014
20653	SCCI - VC Award 2014 - S Parker
20655	SCCI - ARC Grant - M Van Heekeren
20657	SCCI - CSU Green Grant 2014
20660	SCCI - TM Carrington Event
20661	SCCI - OLT Award - Llewellynn 2014
20662	SCCI - Fairfax Media

2005

School of Humanities & Soc Sci Prog
2068 SHSS - Contemporary Literature
2091 SHSS - Psychological Research
2445 SHSS - Social Work RPDC

N

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1	2	3	4	5
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**N = NOT DATA-
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2464	SHSS - Corrections & Social Work
2465	SHSS - Disability & Social Work Eth
2468	SHSS - Staff Devel Fund (Research)
2469	SHSS - Staff Devel Fund (Lrng/Tchg)
2494	SHSS - Lila Kirilik Memorial Fund
3436	SHSS - Carrick Citation Award
3962	SHSS - Work/Life Balance
3963	SHSS - Australian Nationalism
3964	SHSS - Social Work Professional Pra
3971	SHSS - Philosophy of Religion/Ethics
3991	SHSS - Primary Mental Health Care
3999	SHSS - Literature and Secrecy
5469	SHSS - School Research Support
5478	SHSS - Transport Network Research
5491	SHSS - Sustainability Practice
5492	SHSS - Social Epistemology
5521	SHSS - Obsessive Compulsive Prof Gr
7401	SHSS - Ethics Epist & Phil of Religion
7424	SHSS - Regional Media History
20059	SHSS - Professional Service Work
20070	SHSS - History & Spirituality
20123	SHSS - Int Prog Social Wk (India)
20142	SHSS - Political Sociology/Criminol
20150	SHSS - Data Communication/Res
20155	SHSS - Water Social Incl & Rurality
20170	SHSS - Intern Political Economy
20174	SHSS - Cults, Sects & Religion
20180	SHSS - Research into Free Will
20182	SHSS - Leisure & Health
20183	SHSS - Indigenous Politics
20186	SHSS - Paucity Management
20187	SHSS - Sexualisation of Children
20188	SHSS - Literature & Philosophy
20271	SHSS - Online Supervision Project
20272	SHSS - Djirrwang Program
20280	SHSS -ALTC Grant-Auth Assess Stdnts
20313	SHSS - Evals with DE SW Students
20430	SHSS - Carbon Offset Sustainability
20443	SHSS - Secure of Migration - Gerard
20445	SHSS - Academic Staff Overloads
20478	SHSS - H&SS Recruitment Costs
20479	SHSS - Closed Program Codes 2012
20482	SHSS - ASAL 2013 Conference-DGilbey
20483	SHSS - Research Fellowship-A Gerard
20491	SHSS - Justice in Retirement
20502	SHSS - Residential Schools
20510	SHSS - Research - E Colvin
20511	SHSS - Research - M Macleod
20517	SHSS - Research - J VanDuinen
20518	SHSS - Research - P Moraro
20520	SHSS - Fac Award - B Anscombe
20523	SHSS - Compact Funding Surplus
20529	SHSS - V Pulla Workload Buyout
20552	SHSS - Research Account - R Bacchus
20553	SHSS - Overload - Karen Bell

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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	20554	SHSS - Performance Proj - M Luck	
	20562	SHSS - Workplace Learning	
	20581	SHSS - Research - W Breckenridge	
	20594	SHSS - Sustainability - J Howard	
	20601	SHSS - Research - L Brown	
	20602	SHSS - Gerontology - J Dellemain	
	20616	SHSS - Research - R Daylight	
	20620	SHSS - CSU Global Internat	
	20625	SHSS - Project - Workloads Calc	
	20626	SHSS - Project - Sessional Staff	
	20627	SHSS - Project - Schools	
	20628	SHSS - Research - N Mungai	
	20630	SHSS - Research - F Vecchio	
	20631	SHSS - Research - D Bridges	
	20632	SHSS - University Clinic	
	20652	SHSS - VC Award - J Gibson	
	20656	SHSS - Workplace Learning Award	
	20667	SHSS - Research - M Short	
9372		Aust Grad School of Policing	N
	3939	AGSP - Research & Development	
	20058	AGSP - AG Dept D Enrolled CT Course	
	20080	AGSP - SVPNA Year 1 - 2	
	20081	AGSP - UNODC	
	20102	AGSP - I Manock EMG507 Dev Grant	
	20108	AGSP - V Ingham EMG309 Dev Grant	
	20116	AGSP - SC Programs	N
	3975	AGSP - SC - NSIC 3	
	3978	AGSP - SC - NZSIC	
	3993	AGSP - SC - Misc. Special Projects	
	3996	AGSP - SC - Fire Invstgt Crse SC	
	20060	AGSP - SC Dept D (3 day)	
	20244	AGSP - SC - Dept D SIP	
	20117	AGSP - Staff Development	
	20139	AGSP - Canberra Office Expenses	
	20243	AGSP - Subject Writing - CR	
	20245	AGSP - SVPNA Year 3	
	20251	AGSP - Research Wrkshps & Actvts	
	20269	AGSP - Doctoral Program	
	20311	AGSP - Consultancy	
	20320	AGSP - Research Admin Support	
	20327	AGSP - Dev Bus Opp - International	
	20328	AGSP - CEPS - AGSP Activities	
	20343	AGSP - Conference Attend/Present	
	20358	AGSP -Supervision Prof Doc Students	
	20359	AGSP - Supervision Masters - C/Work	
	20360	AGSP - Readers Prof Doc and Masters	
	20361	AGSP - Markers Prof Doc & Masters	
	20362	AGSP - Board/Sch Mgt Meetings	
	20366	AGSP - Research-Supervision Support	
	20367	AGSP - UNODC - Non Budgetary	
	20370	AGSP - Bldg 4 Maintenance	
	20388	AGSP - NSWPOL Train the Trainer	
	20395	AGSP - Supervision PhD Students	
	20405	AGSP - Manly Office	
	20406	AGSP - Fraud & Fin Course Rev 2013	
	20421	AGSP - Contracts Manly	

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-ENTERABLE

20422	AGSP - Contracts Canberra
20432	AGSP - Scholarships
20433	AGSP - FAC/HOS Leadership Meetings
20434	AGSP - CSU Awards Ceremonies
20435	AGSP - Dev New Bus Opp - Domestic
20436	AGSP - Subject Rewrt Intell 2013/14
20439	AGSP - Memorabilia PresentationGift
20447	AGSP - Manly Vehicle
20448	AGSP - RELP
20461	AGSP - Ricoh MP Collins
20466	AGSP - Academic Orientation 2013
20490	AGSP - Pike River Project GS
20494	AGSP - DAFF Consulting 2013
20495	AGSP - SC Investigations Mgt
20501	AGSP - AIPM Marking
20503	AGSP - Advertising/Marketing
20512	AGSP - SC - NSIC 2013
20524	AGSP - Palentir
20530	AGSP - AFP Marking
20550	AGSP - Bpol
20551	AGSP - Computer Lease
20557	AGSP - Victoria Police
20558	AGSP - Teaching Support (V Kumar)
20563	AGSP - SC NSIC US
20565	AGSP - All School F2F
20569	AGSP - JCLEC
20591	AGSP - SC QF32 Leadership in Crisis
20593	AGSP - Rabdan - CPSM Prog
20595	AGSP - SC - Crowd Psychology
20604	AGSP - Capital Expenditure
20606	AGSP - MCTP India 2014
20607	AGSP -SC-Newcrest Investigation Mgt
20611	AGSP - Associate Dean - Policing
20617	AGSP - SC NSIC International
20621	AGSP - CBR Training Seminar Room
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
20671	AGSP - MCTP2 India 2015
20686	AGSP - Public'n Grant - N O'Brien
20687	AGSP - Public'n Grant - P Walsh
20690	AGSP - International Police Conf

2235

School of Policing Programs

N

3965	SP - Proud Tradition Project
3968	SP - Database
3969	SP - Document Destruction
5479	SP - ADPP - Literacy Testing
5891	SP - CSU Staff Develop/Conferences
6538	SP - CSU/NSWP Staff Development
7423	SP - Marketing Fund
7425	SP - Whistle Blower Project
7436	SP - Multimedia Project 3
7437	SP - Bachelor Policing
7439	SP - Research Development
20028	SP - Other Overseas Stud - Canadian
20033	SP - ALTC Convention

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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20034	SP - VC Teaching Award
20036	SP - NSW Police Scenario Village
20082	SP - Other Overseas Stud - Chinese
20084	SP - Rental
20085	SP - Marketing
20090	SP - PHD Students
20128	SP - ZVPA
20137	SP - Canadian Short Courses
20178	SP - Women in Policing
20181	SP - DLTS Additional Resources
20191	SP - PHD Supervision
20193	SP - Research Programs
20194	SP-Research-ARC Interpreters Court
20195	SP-Research-ARC Juror Confidence
20199	SP-Research-FBI USA Intell Intrvws
20201	SP-Research-ARC Investigtv Intrvws
20203	SP-Research-FacArts Political Frust
20265	SP-Research-Sporer
20396	SP-Research Fellowship-Denis Clark
20287	SP-ADPP 4 year review
20288	SP - ADPP - Role play
20321	SP - Aust Def Force
20322	SP - Staff Development-General
20323	SP - Staff Dev Conferences-General
20337	SP - Yr 2 - Study Skills
20338	SP - Yr 2 - Field Consultation
20340	SP - Misc Claim from NSWPF
20344	SP - Miscellaneous Research Costs
20345	SP - Board of Management
20355	SP - UWS Marking
20357	SP - Workplace Health and Safety
20375	SP - AGSPS UK Marketing Fund
20377	SP - ISRA
20397	SP - Plagiarism Investigation
20398	SP - FULT and GCULT
20415	SP - Defence Force FULT
20417	SP - BJS Marketing
20418	SP - ADPP Contract Consultations
20419	SP - Staff Field Placement
20426	SP - ADPP Graduation Attendance
20427	SP - IPROWD
20462	SP - Chinese PhD Student-Zheng Chen
20463	SP - Chinese PhD Stdnt-Jianjun Feng
20464	SP - Chinese PhD Student-Xuefei Cao
20467	SP - Glamorgan
20468	SP - SAFF
20473	SP - SSAF - Academic Preparation
20474	SP - SSAF - Coffee Shop
20475	SP - SSAF - PCYC
20476	SP - SSAF - Aquatic Centre
20486	SP - Ottawa
20487	SP - EFPI Brian Daly
20488	SP - EFPI Mark McDonalds
20505	SP - Policing Conference 2013
20525	SP - CSU NSW Staff Dev PG Training
20583	SP - SSAF - Hire Exercise Equip
20584	SP - SSAF - Outdoor Equipment

N

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N = NOT DATA-ENTERABLE

	20585	SP - SSAF - Demountable Floor/Wall	
	20586	SP - SSAF - Year 2 Support Officer	
	20619	SP - Customs	
	20648	SP - SSAF - Emotional Survival Book	
	20649	SP - SSAF - Water Points	
	20650	SP - SSAF - Orientation Packs	
	20651	SP - SSAF - Shaded Picnic Areas	
	20654	SP - UNSW AMES CALD	
	20663	SP - Curriculum Eval - C Rogers	
	20664	SP - Active Shooter Lit. Review	
	20672	SP - IPROWD Evaluation	
20100		School of Psychology Programs	N
	20135	SPSY - Research & Teaching Support	
	20138	SPSY - DHR & VCHR Award J Gullifer	
	20222	SPSY - Anthony Saliba Consult Funds	
	20275	SPSY - A McGrath OPA4772 RF48	
	20278	SPSY - HWA Funding	
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw	
	20291	SPSY - Vice Chancellor's Award - Jillene Harris	
	20304	SPSY - Teach Fellowship - A McGrath	
	20354	SPSY - J Goodman-Delahunty	
	20420	SPSY - Rsrch & Consult Fund-R Dryer	
	20428	SPSY - Tim Hannan OPA 100277	
	20438	SPSY - Macau	
	20556	SPSY -Charini Gunaratne OPA3-100635	
	20567	SPSY - VC Award - Saliba	
	20568	SPSY - VC Award - Hiramatsu	
	20578	SPSY - OLT Citation - D Sulikowski	
	20587	SPSY - Tony Thompson	
	20588	SPSY - Liz Murrell	
	20608	SPSY - Rocco Crino Professional Dev	
	20668	SPSY - Leanne Humphreys	
	20688	SPSY - Professional Development	
2295		School of Theology Programs	N
	5548	ST - United Theological College	
	20074	ST - RHD Completion - E Mackinley	
	20076	ST - RHD Completion - S Pickard	
	20077	ST - RHD Completion - H Thomson	
	20078	ST - RHD Completion - G Garrett	
	20131	ST - St Barnabas Theology College	
	20444	ST - PhD Completion - M Anstey	
	20669	ST - SFC-Student Travel-Bethsaida	
	20674	ST - St Marks (Canberra)	
2006		School Soc Sci & Lib Studies Progs	N
	2363	SSLS - Psychology NT University	
	2412	SSLS - Psych Testing Library	
	5524	SSLS - Carrick Award 2006 Islam	
	5890	SSLS - Development Grant - B Bradley	
	20006	SSLS - Consultancy Funds	
	20046	SSLS - Comp Lease Equip Fund	
2007		School of Visual & Perf Arts Progs	N

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**N = NOT DATA-
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2321	SVPA - UTE - Grimm & Bare
2322	SVPA - UTE - Bard To The Bone
2323	SVPA - UTE - The Crucible
2324	SVPA - UTE - Contemporary #2
2325	SVPA - UTE - Play Readings 2014
2326	SVPA - UTE - Alice
2327	SVPA - UTE - Show 7 (even year)
2328	SVPA - UTE - Show 8 (even year)
2329	SVPA - UTE - Showcase 2014
2330	SVPA - UTE - Special Project 3
2331	SVPA - UTE- Special Proj 1 (even yr)
2332	SVPA - UTE - Special Project 2 (even year)
2333	SVPA - UTE - Radio Mics
2393	SVPA - UTE - Jesus Christ Superstar
2394	SVPA - UTE - 4.48 Psychosis
2395	SVPA - UTE - Play Readings
2396	SVPA - UTE - Adaptation
2397	SVPA - UTE - Human Geography
2398	SVPA - UTE - Season Launch
2399	SVPA - UTE - Three Sisters
2400	SVPA - UTE - Showcase
2401	SVPA - UTE - Casual Staff
2402	SVPA - UTE - Playhouse Bar
2403	SVPA - Theatre/Media
2449	SVPA - Graphic Design
2450	SVPA - Television
2451	SVPA - Design
2452	SVPA - Acting
2454	SVPA - Photography
2455	SVPA - Jewellery
2475	SVPA - Print Centre Albury
3925	SVPA - Fine Art
3937	SVPA - Workshops
3950	SVPA - Animation
5477	SVPA - Performances
5528	SVPA - Student Productions

2500

Faculty of Business Programs

N

2501

Faculty of Business General Progs

N

2581	FB - UG Course Promotion
2582	FB - PG Course Promotion
2609	FB - Internat'l Students Scholarships
2646	FB - Hicks & Basu Research
2710	FB - MBA China Project
2728	FB - MBA Project Paris
2731	FB - OPEL
2789	FB - Marketing
2764	FB - IT Research & Teaching Programs
2756	FB - IT R & T iPod
2761	FB - IT R & T Robotic Systems
2765	FB - Sub-Dean Programs
2523	FB - Associate Dean Research
2595	FB - Sub-Dean Graduate Studies
2712	FB - Sub-Dean Learning & Teaching

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	2716	FB - Sub-Dean International Research	
	2797	FB - Assessment Feedback Project	
	25283	FB - Doctoral Workshops	
7233		FB - Jo Lawrence Multimedia Teach	
7235		FB - Jun Bin Gao Xenon Matlab	
7236		FB - Irfan Cisco Network	
7237		FB - Talented & Gifted Students	
7246		FB - Canada Programs	
25002		FB - Master of Business Admin Ontario	
25015		FB - 2010 CSEAR	
25021		FB - Faculty of Business SSP	
25145		FB - Grad Cert Small Business	
25146		FB - India Microfinance	
25149		FB - Engineering Programs	
25155		FB - Business & Community Dinner	
25108		FB - Research Compact Programs	N
	25109	FB - Compact Res Assistants	N
	25118	FB - RC - RA Sub Dean	
	25255	FB - RC - Grant Writing Officer	
	25270	FB - RC - Research Officer ARC JG	
	25325	FB - RC - Research Liaison	
	25110	FB - Compact Res Development	N
	25119	FB - RC - Res Dev Sub Dean	
	25120	FB - RC - Res Dev Workshops	
	25111	FB - Compact Capacity Build	N
	25121	FB - RC - Cap Build Sub Dean	
	25122	FB - RC - Cap Build Workshops	
	25151	FB - RC - Cap Build L Johnson	
	25228	FB - RC - Cap Build Writing Retreat	
	25258	FB - RC - SRA Development	
	25272	FB - RC - Support NCG Submissions	
	25292	FB - RC - Special Projects Funding	
	25299	FB - RC Senior	
	25319	FB - RC - Travel TB	
	25113	FB - Compact Project	N
	25124	FB - RC - Project Sub Dean	
	25184	FB - RC - Pr1 Bossomaier Gao Islam	
	25185	FB - RC - Pr 2 Douglas	
	25187	FB - RC - Pr 4 Parton Tierney	
	25189	FB - RC - Pr 6 Oczkowski et al	
	25192	FB - RC - Pr 13 Li	
	25197	FB - RC - Pr 20 Bossomaier Duncan	
	25204	FB - RC - Pr 27 Demskoy	
	25206	FB - RC - Pr 31 Krivokapic-Skoko	
	25207	FB - RC - Pr 32 Duncan Morrison	
	25211	FB - RC - Pr 33 Saggaf Burmeister	
	25212	FB - RC - Pr 34 Burmeister Russell	
	25213	FB - RC - Pr 35 Bhanugopan	
	25214	FB - RC - Pr 36 Bone Tilbrook	
	25215	FB - RC - Pr 37 Zia Mamun	
	25216	FB - RC - Pr 38 Islam Altas	
	25218	FB - RC - Pr 40 Sok	
	25221	FB - RC - Pr 41 Hicks et al	
	25224	FB - RC - Pr 42 Rahman et al	
	25231	FB - RC - Carewest Projects	

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25235	FB - RC - Pr 44 Al-Saggaf	
25236	FB - RC - Pr 45 Bhanugopan et al	
25237	FB - RC - Pr 47 Crofts et al	
25238	FB - RC - Pr 48 Demskoy	
25239	FB - RC - Pr 49 Duncan R	
25240	FB - RC - Pr 50 Gao et al	
25252	FB - RC - Pr 51 Gao & Paul	
25242	FB - RC - Pr 53 Huang	
25243	FB - RC - Pr 54 Islam R	
25244	FB - RC - Pr 55 Islam Z	
25246	FB - RC - Pr 58 Li	
25247	FB - RC - Pr 59 Paul et al	
25248	FB - RC - Pr 60 Tierney	
25249	FB - RC - Pr 61 Wong	
25250	FB - RC - Pr 62 Zheng & Gao	
25251	FB - RC - Pr 63 Zia	
25278	FB - RC - Pr 64 Antolovich et al	
25287	FB - RC - Pr 65 Small & Crawford	
25288	FB - RC - Pr 66 Small et al	
25289	FB - RC - Pr 68 Harris	
25290	FB - RC - Pr 69 Bossomaier et al	
25291	FB - RC - Pr 70 Bi et al	
25310	FB - RC - Pr 74 Dwivedi	
25316	FB - RC - Pr 75 Hard	
25317	FB - RC - Pr 76 Matthews	
25326	FB - RC - Pr 81 Ceric	
25327	FB - RC - Pr 82 Chakraborty	
25328	FB - RC - Pr 84 Gao	
25329	FB - RC - Pr 85 Hicks	
25330	FB - RC - Pr 86 Huang	
25331	FB - RC - Pr 87 Islam R	
25332	FB - RC - Pr 88 Khan M	
25333	FB - RC - Pr 89 Khokhar	
25334	FB - RC - Pr 90 Krivokapic Sk	
25345	FB - RC - PR 91 Indigenous Business	
25352	FB - RC - Pr 92 Huang	
25353	FB - RC - Pr 93 Zia	
25354	FB - RC - Pr 94 Dalessandro et al	
25355	FB - RC - Pr 95 Islam Z and Gao	
25356	FB - RC - Pr 96 Burmeister and Rah	
25357	FB - RC - Pr 97 Parton et al	
25358	FB - RC - Pr 98 Islam Z Dalessandr	
25359	FB - RC - Pr 99 Zeng and Gao	
25360	FB - RC - Pr 100 Islam R et al	
25363	FB - RC - Pr 101 Snell	
25364	FB - RC - Pr 102 Tierney	
25114	FB - Compact Fellowships	N
25125	FB - RC - Fellow Sub Dean	
25263	FB - RC - Research Prof KP	
25264	FB - RC - Research Prof BP	
25274	FB - RC - Professional Appointments	
25115	FB - Compact Visiting Fellows	N
25126	FB - RC - Fellow Sub Dean	
25116	FB - Compact Honours	N

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**N = NOT DATA-
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25129	FB - RC - Honours Battersby			
25142	FB - RC - Honours Sub Dean			
25265	FB - RC - Honours Short			
25276	FB - RC - Honours Hodge			
25277	FB - RC - Honours Jones			
25284	FB - RC - New Staff Grants			
25307	FB - RC - Honours Mansi			
25308	FB - RC - Honours Begum			
25335	FB - RC - Honours Williams			
25336	FB - RC - Honours Furner			
25337	FB - RC - Honours Traise			
25338	FB - RC - Honours Wilcox			
25117	FB - Compact RHD Students			N
25143	FB - RC - RHD Sub Dean			
25144	FB - RC - RHD Workshops			
25257	FB - RC - PhD Scholarships			
25300	FB - RC - PHD Schol 01			
25301	FB - RC - PHD Schol 02			
25346	FB - RC - PHD Schol 03			
25163	FB - Compact CRICS			N
25164	FB - RC - CRICS Funding			
25208	FB - Compact Operations			N
25209	FB - RC - Office and Infrastructure			
25210	FB - RC - Compact Related Travel			
25220	FB - RC - Other Initiatives			
25294	FB - RC - Seminar			
25157	FB - STAR Project			
25170	FB - WPL Program			
25171	FB - OCI Project			
25180	FB - Academic Teaching Equip			
25226	FB - Faculty Prizes			
25230	FB - Orientation Week			
25232	FB - Study Centres			
25233	FB - Enactus Project			
25234	FB - VC Award 2012 - M Wakem			
25253	FB - VC Award 2012 - J Grainger			
25260	FB - VC Award - M Edwards			
25296	FB - VC Award - C Hunter			
25297	FB - Learning & Teaching-Symposium			
25302	FB - 2011 Faculty Award- Kim Craig			
25305	FB - Donor Prizes			
25306	FB - T George Traineeship 2012-13			
25309	FB - MBA(Law&Sec) Scholarship			
25314	FB - Courses Unit Retreat			
25315	FB - Rick Parmenter			
25320	FB - ITIC			
25321	FB - Assess Design Consultant			
25322	FB - Smart Learning			
25340	FB - J Howarth PhD			
25341	FB - VC Award 2012 - K Sharma			
25342	FB - FoB PASS			
25343	FB - Industry Liaison			
25348	FB - External Advisory Expenses			
25367	FB - Indigenous Teaching Payments			

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	8174	Ctr Research Complex Systems Prog's				N = NOT DATA-ENTERABLE
		50030	CRCS - Research PhD A Majeed			N
		50048	CRCS - Staff P/T PhD Support			
	2746	School of Accounting Programs				N
		2653	SA - Ethics Research - K Plummer			
		2654	SA - Corporate Gov Rsrch - W Baines			
		2723	SA - Prac Based Rs/Mg Acct -N Davis			
		2734	SA - Accounting Research - HOS			
		25031	SA - Textbooks			
		25080	SA - Admin VC Excellence Award			
		25089	SA - Talent Management-Naomi Stuart			
		25099	SA - STAR Project			
		25172	SA - STP - CSU Global			
		25174	SA - CPA Workshops			
		25183	SA - Research & Conference			
		25254	SA - Corporate Governance - A Carrigan			
		25259	SA-Therapeutic Jurisprudence-Kulmar			
		25286	SA - RENWELD - PK Basu			
		25298	SA - Corporate Finance - A Steen			
		25303	SA Administrative Law - B Harris			
		7211	SA - GRPD - R Duncan			
		7215	SA - GRPD - J Lynch			
		25055	SA - GRPD - Y Bandara			
		25062	SA - GRPD - J Hicks			
		25068	SA - GRPD - K Sharma			
		25323	SA - P Woon - Financial Accounting			
		25350	SA - MPA Residential Schools			
		25351	SA - MBA			
		25365	SA - Sarath Ukwatte Research			
	2747	School Business & Info Tech Progs				N
		2619	SBIT - Faculty Seed New Product Devel			
		2693	SBIT - Incremental Learning			
		2718	SBIT - Research Williams			
		2719	SBIT - Research Murphy			
		2741	SBIT - Social Accnting: Credit Unions			
		2743	SBIT - Piddington			
		2745	SBIT - C Dodd Faculty Funding Publicn			
		2791	SBIT - Work Life Balances			
		25013	SBIT - Management Research Group			
		25100	SBIT - AGMC			
	2506	School of Commerce Programs				N
		2632	SFS - CPA - Aust Jnl Accting Educ			
		2684	SFS - CPD in Accounting Firms			
		2729	SCo - Fac PhD Support R Sharkie			
		2733	SCo - DLO Write Report ECO120			
		2754	SCo - RIPPLE Research Account			
		7203	SCo - OPEL Research - E Kong			
		25014	Sco - Research Publication Grant			
	2748	Sch Computing & Mathematics Progs				N
		2736	SCM - Computing Initiatives			
		2777	SCM - 2007 Fac Seed - Xu Wh'board			

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2781	SCM - Small Grant 07 P Charlton
2783	SCM - Quantitative Consulting Unit
2788	SCM - K Cullis Research Project
2792	SCM - Improved Decision Making
2854	SCM - MNSA
2892	SCM - Technology Innovation Co-op
2904	SCM - Computers & Communications
4412	SCM - General Research & Projects
4604	SCM - Small Maths & Stats Consults
4924	SCM - CISCO
4978	SCM - Internat Conf on IT & Applic
7205	SCM - IT Masters - J Howarth
7232	SCM - Data Point Reimbursement MB
7245	SCM - Seed Grant 08 T Zia
7256	SCM - Consultancy - M Kemp - QCU
7257	SCM - Research L Zheng
7260	SCM - Jnl Publications - Jun Bin G
7262	SCM - Biological Sec - Bhat Small
7263	SCM - Paradigms Sec - Bhat Seed
8160	SCM - Sub Dean IT Masters
8177	SCM - E Chopping - Initiatives
8300	SCM - Research Fellow Xiaodi
8359	SCM - IT Research
25001	SCM - Research - Z Islam
25005	SCM - Publication Grant
25007	SCM - Xiaodi DEEWR
25008	SCM - Publication Grant - Charlton
25009	SCM - Research Activities - J Gao
25022	SCM - Research Al-Saggaf
25023	SCM - Research Bhattacharya
25024	SCM - Research Kemp
25025	SCM - Research Tien
25026	SCM - Research J Ash
25027	SCM - Research P Charlton
25028	SCM - Research G Fellows
25030	SCM - Research J Howarth
25038	SCM - Performance Bonus L Goodwin
25049	SCM - Publicn Enhance - Z Islam
25051	SCM - Publicn Enhance - M Kemp
25052	SCM - Publicn Enhance - T Zia
25053	SCM - Publicn Enhance - L Zheng
25070	SCM - Small Grant - O Burmeister
25082	SCM - Ken Russell - Consulting
25085	SCM - STAR Program
25088	SCM - Seed Grant-Burmesiter/Eustace
25090	SCM - K Cullis - General Funds
25101	SCM - Publicn Enhance - J Ash
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

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		25256	SCM - Research Q Mamum			N = NOT DATA- ENTERABLE
		25285	SCM - Research A Rahman			
		25313	SCM - AMSI Conference			
		25339	SCM - Z Parvez Scholarship			
		25344	SCM - S Nielsen - PhD Stipend			
2738		International School of Business Programs				N
		2739	ISB - Bhanugopan Seed Grant 2006			
		2751	ISB - Visiting Chinese Academics			
		4560	ISB - Summer School - Info Tech			
		7248	ISB - OPEL Research E Kong			
		7249	ISB - OPEL Research A Ardagh			
		7250	ISB - OPEL Research R Bhanugopan			
		7253	ISB - OPEL Research G Rose			
		25032	ISB - North Sydney TAFE			
		25033	ISB - Canberra Institute of Tech			
		25105	ISBP - Amway Australia			
		25304	ISBP - MNCLHD			
2505		School of Business Programs				N
		2539	SB - Sub-Dean Research			
		2647	SB - Research: Psych Contracts			
		2664	SB - Australia China India Research			
		2667	SB - Economics Research			
		2678	SB - SME's & ICT Research			
		2683	SB - Funds Management Research			
		2704	SB - Internat Conf Contemp Business			
		2771	SB - Management Communication Rsch			
		7299	SB - Gen Research & Prof Devel			N
		7207	SB - GRPD - PK Basu			
		7227	SB - GRPD - A Wong			
		25148	SB - Board - L Snell			
2625		Professional Development Unit Progs				N
		2633	PDU - Indigenous Business Course			
		2687	PDU - AGMC			
		6226	PDU - AGMC Board			
		7018	PDU - 2002AC Prof Attain - Accounting			
		7019	PDU - 2002MR Prof Attain - MRSA Award			
		7022	PDU - 8001BU Business Studies Cert			
		7050	PDU - 2002IC Prof Attain - Inst Chart Acc			
		7073	PDU - 2004AI Aust Mutual Inst Mgt			
		7080	PDU - 2001CB Certificate in Banking			
		7082	PDU - 2001AI AIOP Cert Business			
		7084	PDU - AGMC Marketing Committee			
		7086	PDU - AIOP - Dip Bus (Admin)			
		7087	PDU - AIOP - Adv Dip Bus (Admin)			
		7240	PDU - AGMC Graduations			
		7242	PDU - Grad Cert Alliance Management			
		8088	PDU - 2702OM MBA (Operations Management)			
		8111	PDU - 2601MG Grad Dip Managemt (Adv Energy)			
		8123	PDU - 2302FN Gcert Finance (Bankers)			
		8128	PDU - 2401IN B Bus (Insurance)			
		8129	PDU - 2001AL EXPAND Business Certif			
		8130	PDU -2001AM EXPAND Business Program			

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**N = NOT DATA-
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	8131	PDU - 2001AN EXPAND Adv Business Pr	
	8132	PDU - Admin/New Development Work	
	8133	PDU - AGMC Trust Account	
	8134	PDU - AGMC Operating Account	
	8135	PDU - TAC OCCN Grad Cert Commerce	
	8136	PDU - Local Gov't Finance Professnl	
	8137	PDU - Short Courses	
	8142	PDU - Grad Cert Professional Devel	
	8143	PDU - Grad Cert Organisation Change	
	8144	PDU - DADHC Courses	
	8146	PDU - NSW Fire Brigade Course	
	8147	PDU - GWAMHS Courses	
	8148	PDU - Super Cheap Auto Courses	
	8149	PDU - Not for Profit Program	
	8151	PDU - TAFE University Network Edu	
	8152	PDU - Master of Project Management	
	8153	PDU - Grad Dip Project Management	
	8154	PDU - Grad Cert Project Management	
	29000	PDU - The Assoc of Payroll Specialists	
	2628	PDU Consultancies	N
	8138	PDU - Miscellaneous Consultancies	
25361		Sch Management & Marketing Prog	N
	7259	SMM - Planning Day	
	25092	SMM - HERDC Research Support	
	25093	SMM - L&T Tech Support - Bathurst	
	25094	SMM - ERA Research Support	
	25095	SMM - L&T Tech Support - Wagga	
	25106	SMM - Conference Support	
	25261	SMM - Building C02 Shared Expenses	
	25268	SMM - OCI	
	25269	SMM - WPL	
	25347	SMM - Staff Development Fund	
	61003	SMM - AUS Farm Business Mgt Net	
	25366	SMM - J Ritchie PhD Op Supp	
	25362	SMM - Gen Research & Prof Devel	N
	7208	SMM - GRPD - Z Bone	
	7209	SMM - GRPD - M Droulers	
	7212	SMM - GRPD - M Frost	
	7214	SMM - GRPD - B Krivokapic-Skoko	
	7217	SMM - GRPD - C McMullen	
	7218	SMM - GRPD - M Morrison	
	7220	SMM - GRPD - K Parton	
	7224	SMM - GRPD - F Small	
	7225	SMM - GPRD - R Tierney	
	7226	SMM - GRPD - K Tilbrook	
	7228	SMM - GRPD - I Braithwaite	
	25039	SMM - GRPD - J Kleinschafer	
	25056	SMM - GRPD - B Ramudu	
	25057	SMM - GRPD - I Coghlan	
	25060	SMM - GRPD - M Farrell	
	25064	SMM - GRPD - P Mathews	
	25065	SMM - GRPD - P Nathan	
	25069	SMM - GRPD - C Wang	

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**N = NOT DATA-
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- 25152 SMM - GRPD - F Douglas
- 25154 SMM - GRPD - L Snell
- 25153 SMM - GRPD - A Dwivedi
- 25169 SMM - GRPD - H Crawford
- 25177 SMM - GRPD - P Sok
- 25181 SMM - GRPD - R Bi
- 25182 SMM - GRPD - A Ceric
- 25223 SMM - GRPD - B D'Netto
- 25280 SMM - GRPD - S Wright
- 25281 SMM - GRPD - L Johnson
- 25282 SMM - GRPD - S Duan
- 25311 SMM - GRPD - P Knight
- 25312 SMM - GRPD - S D'Alessandro
- 25324 SMM - GRPD - M Evans

3000

Faculty of Education Programs

N

3001

Faculty of Education General Progs

N

- 3207 FE - Research Travel & Management
- 3301 FE - Bach Prim Ed Studies Ontario
- 3351 FE - Secondary - Ontario
- 3376 FE - Additional Qualifications
- 3389 FE - Scholarships
- 3395 FE - Ontario Student Events
- 3398 FE - RPA-FPA Group
- 5787 FE - School Research Funds
- 6455 FE - Early Childhood Ontario
- 6462 FE - Leadership Ontario
- 6549 FE - Profesional Development Ontario
- 7273 FE - Learning Communities in Action
- 7285 FE - RPA Info Studies
- 7286 FE - ECE
- 30002 FE - Marketing
- 30003 FE - International
- 30004 FE - Professional Experience
- 30005 FE - Associate Dean Teacher Ed
- 30006 FE - Associate Dean Academic
- 30030 FE - Ext Grant Research Assistants
- 30031 FE - AD HOC Research Assistants
- 30062 FE - New Schools Project
- 30083 FE - Indigenous Pathways
- 30100 FE - RGS Forum
- 30131 FE - India Students
- 30143 FE - STAR Project Phase 1
- 30161 FE - Assoc Dean - International
- 30177 FE - EU Mobility
- 30199 FE - STAR Project Phase 2
- 30203 FE - Orientation Sessions - Sydney
- 30252 FE - Sub Dean - Learning & Teaching
- 30287 FE - Nepal Professional Experience
- 30288 FE - Vanuatu Professional Experienc
- 30289 FE - Samoa Sports Outreach
- 30290 FE - Ontario Exchange
- 30299 FE - AITSL TPDIEC Executive Group
- 30301 FE - Japan Cultural Program

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1	2	3	4	5		
		30314	FE - New Zealand Student Program			
		30325	FE - Transitions Proj-R Khattar Ont			
		30351	FE - Global Education			
		30353	FE - Cambodia Student Mobility			
		30355	FE - 3MT			
		30359	FE - 2013 VC Award - W De Luca			
		30360	FE - 2013 VC Award - J Munday			
		30386	FE - 2014 VC Award - L McLean			
		30391	FE - ERA Support Funds			
	30167		Research and Graduate Studies Progs			N
		30218	RGS - Transitions & Pedagogy RPA			
		30223	RGS - Ontario School Research Funds			
		30236	RGS - Discretionary Funds			
		30373	RGS - DocFest			
		30377	RGS - Wendy De Luca			
		30398	RGS - Dept Ed Project - GIVEN			
	3300		Centre for Indigenous Studies Progs			N
		3336	IS - Indigenous Education Strategy			
		3360	IS - IKC100			
		7287	IS - Indigeneity: Power/Politics			
		61001	IS - NRS194 CIS Expenses			
		30129	IS - Professor Jeannie Herbert			
		30174	IS - R Standfield New Staff Grant			
		30179	IS - B Hill Consultancy			
		30182	IS - Indigenous Enabling Program			
		30184	IS - J Nolan Cmmnty Rel Officer			
		30227	IS - Wiradjuri Lang Cultural Hrtg			
		30275	IS - Research Project Manager			
		30302	IS - Staff Awards			
		30310	IS - D Evans - WCHP Travel			
		30350	IS - Indigenous Elder in Residence			
		30366	IS - AECG Community Languages			
		30367	IS - OLT Citation Awards - B Biles			
		30390	IS - Special Research Project			
	3002		School of Education Programs			N
		3160	SE - Initiatives			
		5799	SE - VET School Beyond			
		5987	SE - PhD Assistance Croft-Piggin			
		6464	SE - AGQTP Rand PS			
		6485	SE - Faculty Secondary Review			
		8237	SE - Interactivity/Cognit/Brain			
		30085	SE - TERPA Tech & Teach Practice			
		30119	SE - Country Energy Project			
		30142	SE - Resource Allowance - C Dean			
		30153	SE - RA Dalgarno			
		30183	SE - Strategic PhD Fund Tinkler			
		30219	SE - School Research Funds			
		30246	SE - New Staff Grant-R Khattar			
		30247	SE - New Staff Grant-E VanRoosmalen			
		30248	SE - New Staff Grant-U Umangay			
		30249	SE - Ontario Marketing Budget			
		30255	SE - 2009 Perf Mgt Award - Gill			

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**N = NOT DATA-
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	30280	SE - ETC Research Projects Recovery	
	30304	SE - VC Award 2012 - Wallace	
	30305	SE - VC Award 2012 - Grover	
	30308	SE - Indigenous Food Garden	
	30319	SE - FOE Teaching Award - P Stephens	
	30324	SE - OLT Citation - N Mackenzie	
	30334	SE - FE Small Grant BTC - P Grover	
	30347	SE - OPA4743 Research Proj - L Hard	
	30356	SE - PD Funds A MacDonald	
	30368	SE - OLT Citation - Ed-Groves/Hoare	
	30370	SE - Goodstart Rsrch Proj-A Fenton	
	30372	SE - Strategic Equip Funding	
	30375	SE - New Staff Grant - M Hall	
	30381	SE - OPA100934 - N Mackenzie	
	30382	SE - Projects Recovery - Mackenzie	
	30384	SE - OPA101013 VET Prog SCCVC	
	30392	SE - OLT Citation - A MacDonald	
	30393	SE - 3MT Prize Tessa Daffern	
3082		Murray School of Education Programs	N
	3310	MSE - Middle School Prof Dev Knipe	
	3361	MSE - Seed Grant - M Ortlipp	
	30207	MSE - Research Team Award	
3193		School Human Movement Studies Progs	N
	3270	HMS - Personal Devel Hlth & Phys Ed	
	3284	HMS - PNG Funds	
	5771	HMS - Publications - R Dionigi	
	5777	HMS - ESSL Equipment	
	5792	HMS - Mitchell Scholarship S Bird	
	30037	HMS - Drinkwater - Whyte FOE 09	
	30125	HMS - 2010 ALTC - M Torode	
	30189	HMS - 11 FOE Small Grant-Litch/Dion	
	30244	HMS - 2012 RHD N Vargas	
	30258	HMS - FOE PhD 12 Schlrshp-Klopp	
	30259	HMS - FOE PhD 12 Schlrshp-Robertso	
	30265	HMS - FOE New Staff Grant-Winslade	
	30267	HMS - FOE RHDS'ship - Carey	
	30340	HMS - ESS Lab Testing	
	30361	HMS - FOE New Staff Grant - Skein	
	30383	HMS - FOE PhD S'ship - B Wright	
	30385	HMS - CSU Global	
6482		School of Information Studies Progs	N
	2839	SIS - NFSA Screensound	
	2925	SIS - Singapore Consultancy	
	2926	SIS - Conference Assistance	
	3309	SIS - Academic Support HOS	
	4594	SIS - OZTL - NET	
	4864	SIS - Hong Kong Consultancy	
	4975	SIS - Information Seeking	
	7295	SIS - Marketing & Promotion Activities	
	7296	SIS - DET Workshops	
	8184	SIS - Seed Grant 05 - Lodge	
	8243	SIS - INF109 Residential School	

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**N = NOT DATA-
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	8330	SIS - Strategic Initiatives	
	30016	SIS - Second Life Project	
	30034	SIS - Review Teacher Librarian Skill - A Dhabi	
	30059	SIS - Publications Enhancement Fund	
	30064	SIS - Completion Award - A Tilke	
	30071	SIS - Completion Award - J Bales	
	30144	SIS - EFPI Fellowship - D Lodge	
	30152	SIS - Completion Award - S Burford	
	30204	SIS - PhD Completion Fund -J Wallis	
	30277	SIS - Strategic Conference Travel	
	30285	SIS - RHD Comp Awd - A Lloyd	
	30286	SIS - RHD Completion Awd - R Pymm	
	30315	SIS - OPA 100221 - ARC - L Given	
	30333	SIS - 2013 TL Course Review	
	30336	SIS - Rsrch Estb Grant - K Garrison	
	30338	SIS - 2013 Canada MarketingStrategy	
	30339	SIS - Ed Policy Impact Rsrch-Wallis	
	30348	SIS - Student Conference Award	
	30349	SIS - FE Scholarship - T Dolby	
	30362	SIS - AARL Co-Editing - M Kennan	
	30380	SIS - MIS/BIS Course Review	
3039		School of Teacher Education Progs	N
	3027	STE - Art Fund	
	3254	STE - Professional Doctorates	
	3296	STE - Research Assistance B Green	
	3297	STE - Training	
	3299	STE - Funds - First Year Out	
	3308	STE - Hannam Studies Program	
	3314	STE - Mitchellsearch Grant - Barr	
	3327	STE - OPA 3479 Childcare Accredit'n	
	3386	STE - Mitchellsearch Grant - Britt	
	5959	STE - Professional Development	
	5972	STE - Workshop	
	5989	STE - Training & Professional Devel	
	6466	STE - Professional Act - F Press	
	7268	STE - J Mitchell Consultancy	
	7271	STE - ALTC Prize McKinnon/Danaia	
	7280	STE - Assessement Project	
	7350	STE - 2009 APA(I) S Elwick	
	7360	STE - Thai Study Program 2008	
	7367	STE - Professional Act - J Sumsion	
	7388	STE - HDR Supervision Santoro	
	7394	STE - Tribolet - Student Account	
	30020	STE - Sumsion EYLF Tender	
	30053	STE - Auhl PhD Strategic Funding	
	30075	STE - Res Pub Grant Funds	
	30079	STE - Professional Devel K Owens	
	30088	STE - Renewing Rural & Reg Teach Ed	
	30096	STE - HSC Physics	
	30109	STE - OPA4747 Supervisors L'Ship	
	30133	STE - Ex OPA Funds	
	30147	STE - Mathewson-Mitchell RDFNov2010	
	30162	STE - HDR Supervision Mathewson	
	30170	STE - Fordham Consultancy Funds	

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1	2	3	4	5		
		30173	STE	-	New Staff Grant Fordham	
		30181	STE	-	ShrtTrmMobProg-Solomon Island	
		30190	STE	-	L Murray Small Grant 2011	
		30212	STE	-	TE Global Context Santoro	
		30274	STE	-	Wilson Prof Development	
		30323	STE	-	Mitchell OPA Recovery	
		30363	STE	-	North Syd Institute - EC	
		30365	STE	-	Lancaster - OLT Citation 2013	
		30369	STE	-	CSU Green Grant - Khattar	
		30374	STE	-	AusAid Project Owens	
		30376	STE	-	Goodstart Project Harrison	
		30378	STE	-	Relocation Expenses Letts	
		30379	STE	-	Mudgee Evaluation Mitchell	
		30387	STE	-	Blue Mt Strong Family	
		30388	STE	-	USA Consult - Vigilante	
		30389	STE	-	Independ Ed Union - Press	
		30395	STE	-	Lancaster Ex Publication	
		30396	STE	-	Danaia Ex Publication	
		30397	STE	-	Future Moves Winslade	
	3293	Sch Teacher Ed Dubbo Programs				N
		3251	STED	-	Early Childhood Communities	
		3349	STED	-	Professional Development	
		6481	STED	-	Quality Teaching Proj Bennet	
		30022	STED	-	Prof Development - M Bennet	
		30364	STED	-	FOE - 2013 3MT - L Cavanagh	
	30187	Professional Experience Unit Progs				N
		30026	PEU	-	George Alexander Scholarship	
		30188	PEU	-	International Program Vanuatu	
		30229	PEU	-	IES Db Fund-Schlr IndigComPI	
		30237	PEU	-	IES Db Fund - Dubbo Project	
		30294	PEU	-	ALTC Project - Pietsch	
		30371	PEU	-	Minerals Council	
3919	Faculty of Science Programs					N
	3920	Faculty of Science General Programs				N
		3405	FS	-	Start Up Funds Bonner	
		3422	FS	-	Nursing Research Development	
		3468	FS	-	Additional Fee Income	
		3471	FS	-	Staff HD Training - Blackman	
		3714	FS	-	Course Quality	
		3866	FS	-	OPA 2410 - Pre-entry NSW Fire	
		3892	FS	-	Research	
		3893	FS	-	Chair in Nursing	
		3894	FS	-	Strategic Funding	
		3897	FS	-	Injury Prevnt R Pope Rsrch	
		4593	FS	-	Faculty Marketing	
		4619	FS	-	HELP Institute	
		5897	FS	-	Performance Mgt Awards	
		7453	FS	-	Staff HD Training - Schmidtke	
		8185	FS	-	Faculty Research Committee	
		8357	FS	-	Sci & Tech Farewell	
		8390	FS	-	Nature Conservation Trust	
		8406	FS	-	Research Allowance - Duffy	

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1	2	3	4	5		
		8443			FS - Associate Dean	
		8460			FS - Lab Services Review 2007	
		8467			FS - PG Student Workshop 2007	
		8474			FS - Canadian Course Development	
		8486			FS - Research Assist - Burton	
		8491			FS - Biomed Research Equip - Orange	
		40019			FS - VC Excellence Awards	
		40056			FS - RHD Completion - Klomp	
		40069			FS - Dental Implantology	
		40146			FS - STAR Project	
		40147			FS - Djirruwang Outreach	
		40221			FS - BSc (Forensic Biotechnology)	
		40455			FS - CETI Workforce Readiness Project	
		40706			FS - NSW Health ClinConnect Project	
		40761			FS - Teach Overload Adjust 2011-12	
		40828			FS - HETI - ICTN Clin Training	
		40840			FS - OLT Grant 2013 - M Smith	
		40844			FS - Asset Management	
		40849			FS - HETI-WICTN Clin Supervsr Train	
		40860			FS - LaTrobe Sim Ed Project	
		40894			FS - Murray Darling Med School	
		40952			FS - HEPPP Indigenous Mentoring	
		40967			FS - Port Mac Science Festival	
		40928			FS - Dental Clinic Programs	N
		40929			FS - Youth Dent Access Initiative	
		40969			FS - Pathways To Good Dent Health	
		40930			FS - NaLSH Programs	N
		40931			FS - NaLSH Teaching	
		40932			FS - NaLSH Research Consumables	
		40933			FS - NaLSH Equipment	
		40964			FS - Major Equip Programs	N
		7493			FS - Major Equip - Sch Ag & Wine	
		7494			FS - Major Equip - Sch Animal & Vet	
		7495			FS - Major Equip - Sch Biomed Sci	
		7496			FS - Major Equip - Sch Community Hlth	
		7497			FS - Major Equip - Sch Env Sci	
		7498			FS - Major Equip - Dentistry & Hlth	
		7499			FS - Major Equip - Nursing & Midwifery	
		40016			FS - Major Equip - Sch Community Hlth (Orange Dev)	
		40060			FS - Major Equip - Faculty	
		40061			FS - Major Equip - EAL	
		40453			FS - Major Equip - ICSU Sim Clinic	
		40883			FS - Major Equip - NaLSH	
		40965			FS - Major Equip - Human Movement	
		40966			FS - Major Equip - CEW Bathurst	
40001					Faculty of Science Comp Grants	N
		40002			FS - Competitive 09 - Cahill	
3499					Faculty of Science Grant Writing	N
		7451			FS - Grant Assist 08 Blanchard	
		40044			FS - Grant Assist 09 Pak	

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N = NOT DATA-ENTERABLE

	40088	FS - Grant Assist 10 Samuelian	
	40153	FS - Grant Assist 10 Samsi/Wassens	
3496		Faculty of Science Publications Ass	N
	3497	FS - Pub Assist 08 Spooner	
	3498	FS - Pub Assist 08 Wassens	
	7477	FS - Pub Assist 08 Doran	
	30007	FS - Pub Assist 09 Cahill	
	40038	FS - Pub Assist 09 Mahony	
	40039	FS - Pub Assist 09 Pak	
	40040	FS - Pub Assist 09 Norman	
	40041	FS - Pub Assist 09 Vanniasinkam	
	40042	FS - Pub Assist 09 Blackman	
	40043	FS - Pub Assist 09 Schmidtke	
	40089	FS - Pub Assist 10 Allan	
	40090	FS - Pub Assist 10 Doran	
	40091	FS - Pub Assist 10 Humphries	
	40092	FS - Pub Assist 10 Jelinek	
	40094	FS - Pub Assist 10 Crampton	
	40095	FS - Pub Assist 10 Kennedy	
	40096	FS - Pub Assist 10 Barril	
	40097	FS - Pub Assist 10 Moroni	
	40103	FS - Pub Assist 10 Pak	
	40148	FS - Pub Assist 10 John	
	40149	FS - Pub Assist 10 Edwards	
	40152	FS - Pub Assist 10 Denshire	
8391		Faculty of Science Seed Grant Progs	N
	3414	Fac Sc Seed 07 Croxon/Maginness	
	3415	Fac Sc Seed 07 Grillo	
	3417	Fac Sc Seed 07 Guisard	
	3419	Fac Sc Small 07 Zhao/Clayton	
	3420	Fac Sc Small 07 Noble	
	3421	Fac Sc Small 07 Freire	
	8392	Fac Sc Seed 07 Spooner	
	3451	Fac Sc Sp 07 Cavanagh & Vann	
	3452	Fac Sc Sp 07 Bonner	
	3494	Fac Sc Seed 08 Crampton/Ragusa/Mill	
	3495	Fac Sc Seed 08 Abu-Izneid/Novak	
	30010	Fac Sc Seed 09 Howard	
	30013	Fac Sc Seed 09 Ernst/Collins	
	40098	Fac Sc Seed 10 Michelsen/Heller	
	40099	Fac Sc Seed 10 Jacobs	
	40100	Fac Sc Seed 10 Bernoth	
	40101	Fac Sc Seed 10 Shamsi	
	40102	Fac Sc Seed 10 Bhanugopan	
	40154	Fac Sc Seed 10 Al Aubaidy	
	40155	Fac Sc Seed 10 Corrigan	
	40156	Fac Sc Seed 10 McClean/Scott	
	40157	Fac Sc Seed 10 Willsallen/Hilbert	
	40792	Fac Sc Seed 13 McClean	
	40793	Fac Sc Seed 13 Adams	
	40794	Fac Sc Seed 13 Chinkwo	
	40795	Fac Sc Seed 13 Parkinson	
	40796	Fac Sc Seed 13 Shamsi	

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1	2	3	4	5		
		40798	Fac Sc Seed 13	Auzmendi		N = NOT DATA-ENTERABLE
7471		Faculty of Science	Small Grants			N
		7492	Fac Sc Small 08	Dutton		
		40045	Fac Sc Small 09	Logan		
		40046	Fac Sc Small 09	Zelege		
		40047	Fac Sc Small 09	Schmidtke		
8393		Faculty of Science	Sub Dean Progs			N
		8394	FS - Sub-Dean	Research		
		8395	FS - Sub-Dean	Graduate Studies		
		8397	FS - Sub-Dean	International		
		8398	FS - Sub-Dean	Teaching & Learning		
		8410	FS - Sub-Dean	USyd Students		
		40005	FS - Sub Dean	Professional Placement		
4012		Faculty of Science	Services Progs			N
		2856	FS - Air Quality	Monitoring		
7478		Hons Project	Operating Grant			N
		7479	Hons Operating	08 Bower		
		40073	Hons Operating	10 Hancock		
		40075	Hons Operating	10 Steele		
		40081	Hons Operating	10 Nanson		
		40125	Hons Operating	10 Lihou		
		40178	Hons Operating	10 Howard		
		40179	Hons Operating	10 Noyce		
		40190	Hons Operating	10 Wright		
		40196	Hons Operating	10 Pemberton		
		40197	Hons Operating	10 Demamiel		
		40198	Hons Operating	10 Kelsall		
		40199	Hons Operating	10 Goldman		
		40268	Hons Operating	11 Milward		
		40269	Hons Operating	11 Jackson		
		40270	Hons Operating	11 Coulson		
		40271	Hons Operating	11 Swarbrick		
		40461	Hons Operating	12 Ross		
		40462	Hons Operating	12 Mullen		
		40464	Hons Operating	12 Dombrovski		
		40465	Hons Operating	12 Glover		
		40466	Hons Operating	12 Limbrick		
		40467	Hons Operating	12 Ng		
		40468	Hons Operating	12 Dunston		
		40469	Hons Operating	12 Tiffin		
		40470	Hons Operating	12 Talbot		
		40471	Hons Operating	12 Johnson		
		40472	Hons Operating	12 Fowler		
		40473	Hons Operating	12 Martin		
		40474	Hons Operating	12 Lennox		
		40475	Hons Operating	12 Webber-White		
		40492	Hons Operating	12 Meerkotter		
		40547	Hons Operating	12 Skinner		
		40548	Hons Operating	12 Dinn		
		40717	Hons Operating	12 Gleeson		
		40718	Hons Operating	12 Cook		

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1	2	3	4	5		
		40719	Hons Operating 12	Hussey		
		40720	Hons Operating 12	Wilson		
		40721	Hons Operating 12	Cliff		
		40722	Hons Operating 12	Weerakoon		
		40723	Hons Operating 12	Ellul		
		40724	Hons Operating 12	Kelly		
		40725	Hons Operating 12	Pye		
		40734	Hons Operating 12	Holding		
		40735	Hons Operating 12	Worne		
		40736	Hons Operating 12	Ditmar-Jansee		
		40781	Hons Operating 13	Paul		
		40782	Hons Operating 13	Signor		
		40783	Hons Operating 13	Williams		
		40784	Hons Operating 13	Maclaine		
		40785	Hons Operating 13	Edwards		
		40786	Hons Operating 13	Riddle		
		40787	Hons Operating 13	White		
		40788	Hons Operating 13	Ladmore		
		40789	Hons Operating 13	Coonan		
		40790	Hons Operating 13	McKinnon		
		40791	Hons Operating 13	Maloney		
		40809	Hons Operating 13	Gough		
		40811	Hons Operating 13	Williams, T		
		40812	Hons Operating 13	Turner		
		40848	Hons Operating 13	MacDonald		
40127			RHD Fee Waiver Operating			N
		40128	RHD Fee Waiver Operating - Smith			
		40129	RHD Fee Waiver Operating - Schroder			
		40130	RHD Fee Waiver Operating - White			
		40131	RHD Fee Waiver Operating - Ftzptrck			
		40132	RHD Fee Waiver Operating - Newell			
		40133	RHD Fee Waiver Operating - Skrska			
		40134	RHD Fee Waiver Operating - Strtrbrg			
40138			Faculty of Science Tech Serv Progs			N
		40139	FS - Maintenance and Compliance			
		40140	FS - Central Technical Area			
		40141	FS - Technical Steering Committee			
		40142	FS - Northern Technical Area			
		40143	FS - Southern Technical Area			
40167			FoS Staff RHD Operating Support			N
		40169	FS - RHD Support - Cox			
		40170	FS - RHD Support - Bradley			
		40171	FS - RHD Support - Maginnis			
		40175	FS - RHD Support - Brown			
40235			FoS Health Workforce Aust Progs			N
		40650	Vic Health (HWA) Simulated Work Env			
		40236	HWA Clinical Placement Growth			N
		40237	HWA Plcmnt Physio (CTF10-045-02)			
		40238	HWA Plcmnt Psychology (CTF10-064)			
		40239	HWA Plcmnt Paramed (CTF10-076-01)			

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**N = NOT DATA-
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	40240	HWA Plcmnt AbrgnlHlth(CTF10-076-02)	
	40241	HWA Plcmnt Physio (CTF10-076-03)	
	40242	HWA Plcmnt Nursing (CTF10-076-04)	
	40243	HWA Plcmnt Exer Phys (CTF10-076-05)	
	40244	HWA Plcmnt SpeechPath(CTF10-076-06)	
	40245	HWA Plcmnt Podiatry (CTF10-076-08)	
	40661	HWA Plcmnt - Dentistry	
	40662	HWA Plcmnt - Dietetics	
	40663	HWA Plcmnt - Midwifery	
	40664	HWA Plcmnt - Oral Health	
	40896	HWA Plcmnt 2011-13 SCH	
	40897	HWA Plcmnt 2011-13 SBMS	
	40898	HWA Plcmnt 2011-13 SNMIH	
	40899	HWA Plcmnt 2011-13 SDHS	
	40900	HWA Plcmnt 2011-13 EDU	
	40901	HWA Plcmnt 2011-13 PSY	
	40939	HWA 2014 CTF - Dentistry	
	40940	HWA 2014 CTF - Exercise Physiology	
	40941	HWA 2014 CTF - Midwifery	
	40942	HWA 2014 CTF - Nursing	
	40943	HWA 2014 CTF - Oral Health	
	40944	HWA 2014 CTF - Paramedicine	
	40945	HWA 2014 CTF - Physiotherapy	
	40946	HWA 2014 CTF - Podiatry	
	40947	HWA 2014 CTF - Psychology	
	40948	HWA 2014 CTF - Sonography	
	40949	HWA 2014 CTF - Priority Setting	
	40246	FoS HWA Assets & Services	N
	40247	HWA Assets Other (CTF10-045-02)	
	40248	HWA Assets Services (CTF10-076-02)	
	40249	HWA Assets Furn&Fitt (CTF10-076-03)	
	40250	HWA Assets ICT Exps (CTF10-076-03)	
	40251	HWA Assets Med Equip (CTF10-076-03)	
	40252	HWA Assets Other (CTF10-076-03)	
	40253	HWA Assets Educ Res (CTF10-076-03)	
	40254	HWA Assets Services (CTF10-076-04)	
	40255	HWA Assets ICT Exps (CTF10-076-04)	
	40665	HWA Assets Med Equip (CTF10-076-04)	
	40666	HWA Assets Furn&Fitt (CTF10-076-04)	
	40667	HWA Assets Educ Res (CTF10-076-04)	
	40668	HWA Assets (CTF11-003-01)	
	40669	HWA Assets (CTF11-003-02)	
	40710	HWA Assets (CTF11-003-03)	
	40711	HWA Mid-Cycle Slippage Funding	N
	40712	HWA Slip CTR12-018 Goods (IT Equip)	
	40713	HWA Slip CTR12-018 Estab Activity A	
	40714	HWA Slip CTR12-018 Estab Act B (i)	
	40715	HWA Slip CTR12-018 Estab Act B (ii)	
	40716	HWA Slip CTR12-018 Estab Activity C	
	40747	HWA Slip CTR12-018 Estab Activity D	
40263		FoS Research Compact Programs	N
	40264	Compact RHD Student Tuition Fees	N

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**N = NOT DATA-
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40305	Tuition Fees SAWS - S	Abeyasinghe
40306	Tuition Fees SNMIH - K	Carlisle
40307	Tuition Fees SNMIH - R	Jones
40308	Tuition Fees SBMS - S	McAra
40313	Tuition Fees SBMS - F	Fusco
40323	Tuition Fees SAVS - N	Tidd
40324	Tuition Fees SBMS - B	McGrath
40325	Tuition Fees SBMS - S	Omar
40326	Tuition Fees SBMS - M	Mahmoud
40327	Tuition Fees SBMS - S	Hussain
40328	Tuition Fees SBMS - S	Nabi
40329	Tuition Fees SES - S	Sass
40330	Tuition Fees SES - V	Kuttapan
40331	Tuition Fees SES - M	Poudel
40332	Tuition Fees SES - P	Cobbinah
40333	Tuition Fees SES - M	Mackay
40334	Tuition Fees SES - M	Melani
40335	Tuition Fees SES - F	Stelling
40336	Tuition Fees SES - A	Rawluk
40337	Tuition Fees SES - B	Sumirat
40338	Tuition Fees SES - G	Lukacs
40339	Tuition Fees SAWS - T	Abayawickaram
40340	Tuition Fees SAWS - A	Sharma
40341	Tuition Fees SAWS - L	Duan
40342	Tuition Fees SAWS - M	Wagner
40343	Tuition Fees SAWS - M	Kare
40344	Tuition Fees SAWS - S	Mukhopadhyay
40345	Tuition Fees SAWS - N	Gupta
40346	Tuition Fees SAWS - K	van Leeuwen
40348	Tuition Fees SAVS - E	Quansah
40349	Tuition Fees SAVS - V	Gole
40350	Tuition Fees SAVS - N	Aslam
40351	Tuition Fees SAVS - S	Boersema
40352	Tuition Fees SAVS - L	Appleby
40353	Tuition Fees SAVS - M	Tufail
40354	Tuition Fees SDHS - D	Gibson
40355	Tuition Fees SDHS - L	Barclay
40356	Tuition Fees SDHS - T	Decker
40358	Tuition Fees SNMIH - A	Matheson
40359	Tuition Fees SNMIH - S	Guy
40360	Tuition Fees SNMIH - J	Hawke
40361	Tuition Fees SNMIH - P	Railton
40362	Tuition Fees SCH - D	Hughes
40363	Tuition Fees SCH - K	Freire
40364	Tuition Fees SCH - P	Gyawali
40365	Tuition Fees SCH - I	Young
40366	Tuition Fees SCH - A	Karperien
40478	Tuition Fees SDHS - D	Walkley
40479	Tuition Fees SCH - M	Sanjakdar
40510	Tuition Fees SBMS - J	Rose
40518	Tuition Fees SCH - N	Milgate
40519	Tuition Fees SCH - N	Sharman
40520	Tuition Fees SES - J	Ritchie
40521	Tuition Fees SDHS - A	Ali
40522	Tuition Fees SDHS - B	Iqbal

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**N = NOT DATA-
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	40523	Tuition Fees SBMS - S Gurusinge	
	40524	Tuition Fees SNMIH - E Bouvet	
	40525	Tuition Fees SAVS - N Kuranlu	
	40526	Tuition Fees SAVS - G Lammers	
	40527	Tuition Fees SBMS - H Jarid	
	40558	Tuition Fees SES - P Amoaateng	
	40559	Tuition Fees SES - B Poudel	
	40560	Tuition Fees SES - M Olivier	
	40561	Tuition Fees SES - C Chirozva	
	40562	Tuition Fees SES - J Walters-Nevet	
	40563	Tuition Fees SES - L Perez-Mujica	
	40564	Tuition Fees SES - A Phillip	
	40565	Tuition Fees SES - M Male	
	40566	Tuition Fees BMS - N Subham	
	40567	Tuition Fees SAWS - M Kamal	
	40568	Tuition Fees SAWS - K Weerarartne	
	40569	Tuition Fees SAWS - S Rizvi	
	40617	Tuition Fees SNMIH - Ashcroft	
	40618	Tuition Fees SBMS - Khandokar	
	40619	Tuition Fees SES - Tenzing	
	40620	Tuition Fees SES - Kelly	
	40621	Tuition Fees SDHS - Al Mashaqbah	
	40622	Tuition Fees SBMS - Adhikary	
	40639	Tuition Fees SES - Zukowski	
	40640	Tuition Fees SES - Forbes	
	40641	Tuition Fees SAVS - J Kovarova	
	40642	Tuition Fees ARTS - R Brunton	
	40643	Tuition Fees SNMIH - G Kovach	
	40644	Tuition Fees SES - A Clements	
	40660	Tuition Fees SES - J Edney	
	40672	Tuition Fees SAWS - A Ghani	
	40673	Tuition Fees SAWS - M Bhuiyan	
	40674	Tuition Fees SDHS - R Finch	
	40675	Tuition Fees SBMS - A Devi	
	40687	Tuition Fees SAWS - C Trois	
	40688	Tuition Fees SAWS - J Aktar	
	40689	Tuition Fees SES - E Rana	
	40690	Tuition Fees SES - T Groth	
	40739	Tuition Fees SES - J Sherry	
	40756	Tuition Fees SES - X Liu	
	40758	Tuition Fees SES - Z Palfi	
40265		Compact RHD Student Stipend	N
	40367	Stipend SBMS - B McGrath	
	40368	Stipend SBMS - S Omar	
	40369	Stipend SBMS - M Mahmoud	
	40370	Stipend SBMS - S Hussain	
	40371	Stipend SBMS - S Nabi	
	40372	Stipend SES - V Kuttapan	
	40373	Stipend SES - M Poudel	
	40374	Stipend SES - P Cobbinah	
	40375	Stipend SES - M Mackay	
	40376	Stipend SES - M Melani	
	40377	Stipend SES - F Stelling	
	40378	Stipend SAWS - T Abayawickaram	

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**N = NOT DATA-
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40379 Stipend SAWS - A Sharma
40380 Stipend SAWS - L Duan
40381 Stipend SAWS - M Wagner
40382 Stipend SAWS - N Gupta
40384 Stipend SAVS - E Quansah
40385 Stipend SAVS - V Gole
40386 Stipend SAVS - N Aslam
40387 Stipend SAVS - L Appleby
40388 Stipend SAVS - M Tufail
40389 Stipend SDHS - D Gibson
40390 Stipend SDHS - L Barclay
40392 Stipend SNMIH - S Guy
40393 Stipend SNMIH - K Carlisle
40394 Stipend SNMIH - R Jones
40395 Stipend SNMIH - P Railton
40396 Stipend SCH - D Hughes
40397 Stipend SCH - K Freire
40398 Stipend SCH - P Gyawali
40399 Stipend SCH - I Young
40480 Stipend SCH - M Sanjakdar
40511 Stipend SBMS - J Rose
40528 Stipend SCH - N Milgate
40529 Stipend SCH - N Sharman
40530 Stipend SES - J Ritchie
40531 Stipend SDHS - A Ali
40532 Stipend SDHS - B Iqbal
40533 Stipend SBMS - S Gurusinge
40534 Stipend SBMS - H Jarid
40535 Stipend SAVS - N Kuranlu
40536 Stipend SAVS - G Lammers
40570 Stipend SES - P Amoateng
40571 Stipend SES - B Poudel
40572 Stipend SES - M Olivier
40573 Stipend SES - C Chirozva
40574 Stipend SES - J Walters-Nevet
40575 Stipend SES - L Perez-Mujica
40576 Stipend SES - A Phillip
40577 Stipend SES - M Male
40578 Stipend BMS - N Subham
40579 Stipend SAWS - M Kamal
40580 Stipend SAWS - K Weerarartne
40581 Stipend SAWS - S Rizvi
40623 Stipend SBMS - Khandokar
40624 Stipend SES - Tenzing
40625 Stipend SES - Kelly
40626 Stipend SES - Al Mashaqbah
40627 Stipend SES - Clements
40628 Stipend SBMS - Adhikary
40645 Stipend SAVS - J Kovarova
40646 Stipend ARTS - R Brunton
40647 Stipend SES - E Cross
40676 Stipend SAWS - A Ghani
40677 Stipend SAWS - M Bhuiyan
40678 Stipend SDHS - R Finch
40679 Stipend SBMS - A Devi

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N = NOT DATA-ENTERABLE

	40691	Stipend SAWS - C Trois	
	40692	Stipend SAWS - J Aktar	
	40693	Stipend SES - E Rana	
	40694	Stipend SES - T Groth	
	40740	Stipend SES - J Sherry	
	40759	Stipend SES - Z Palfi	
40266		Compact RHD Student Operating Supp	N
	40400	Operating Supp SBMS - B McGrath	
	40401	Operating Supp SBMS - S Omar	
	40403	Operating Supp SBMS - S Hussain	
	40404	Operating Supp SBMS - McAra	
	40405	Operating Supp SBMS - S Nabi	
	40406	Operating Supp SES - S Sass	
	40407	Operating Supp SES - V Kuttapan	
	40408	Operating Supp SES - M Poudel	
	40409	Operating Supp SES - P Cobbinah	
	40410	Operating Supp SES - M Mackay	
	40411	Operating Supp SES - M Melani	
	40412	Operating Supp SES - F Stelling	
	40413	Operating Supp SES - M Khan	
	40414	Operating Supp SAWS - Abayawickaram	
	40415	Operating Supp SAWS - A Sharma	
	40416	Operating Supp SAWS - L Duan	
	40417	Operating Supp SAWS - M Wagner	
	40418	Operating Supp SAWS - N Gupta	
	40419	Operating Supp SAWS - K van Leeuwen	
	40420	Operating Supp SAVS - E Quansah	
	40422	Operating Supp SAVS - N Aslam	
	40423	Operating Supp SAVS - L Appleby	
	40424	Operating Supp SAVS - M Tufail	
	40425	Operating Supp SDHS - D Gibson	
	40426	Operating Supp SDHS - L Barclay	
	40427	Operating Supp SDHS - T Decker	
	40429	Operating Supp SNMIH - S Guy	
	40430	Operating Supp SNMIH - K Carlisle	
	40431	Operating Supp SNMIH - R Jones	
	40432	Operating Supp SNMIH - P Railton	
	40433	Operating Supp SCH - K Freire	
	40434	Operating Supp SCH - P Gyawali	
	40435	Operating Supp SCH - I Young	
	40456	Operating Supp SAVS N Tidd	
	40476	Operating Supp SCH - M Sanjakdar	
	40477	Operating Supp SCH - D Hughes	
	40512	Operating Supp SBMS - J Rose	
	40537	Operating Supp SCH - N Milgate	
	40538	Operating Supp SCH - N Sharman	
	40539	Operating Supp SES - J Ritchie	
	40540	Operating Supp SDHS - A Ali	
	40541	Operating Supp SDHS - B Iqbal	
	40542	Operating Supp SBMS - S Gurusinge	
	40543	Operating Supp SBMS - H Jarid	
	40544	Operating Supp SNMIH - E Bouvet	
	40545	Operating Supp SAVS - N Kuranlu	
	40546	Operating Supp SAVS - G Lammers	

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**N = NOT DATA-
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40582	Operating Supp SES - P Amoateng			
40583	Operating Supp SES - B Poudel			
40584	Operating Supp SES - M Olivier			
40585	Operating Supp SES - C Chirozva			
40586	Operating Supp SES - Walters-Nevet			
40587	Operating Supp SES - L Perez-Mujica			
40588	Operating Supp SES - A Phillip			
40590	Operating Supp BMS - N Subham			
40591	Operating Supp SAWS - M Kamal			
40592	Operating Supp SAWS - K Weerarartne			
40593	Operating Supp SAWS - S Rizvi			
40594	Operating Supp SAWS - W Kerua			
40629	Operating Supp SNMIH - Ashcroft			
40630	Operating Supp SBMS - Khandokar			
40631	Operating Supp SES - Tenzing			
40632	Operating Supp SES - Kelly			
40633	Operating Supp SDHS - Al Mashaqbah			
40634	Operating Supp SBMS - Adhikary			
40635	Operating Supp SES - Clements			
40648	Operating Supp SAVS - J Kovarova			
40649	Operating Supp ARTS - R Brunton			
40656	Operating Supp SES - K Singh			
40657	Operating Supp SES - J Edney			
40658	Operating Supp SES - G Windsor			
40659	Operating Supp SES - W Ward			
40680	Operating Supp SAWS - A Ghani			
40681	Operating Supp SAWS - M Bhuiyan			
40682	Operating Supp SDHS - R Finch			
40683	Operating Supp SBMS - A Devi			
40695	Operating Supp SAWS - C Trois			
40696	Operating Supp SAWS - J Aktar			
40697	Operating Supp SES - E Rana			
40698	Operating Supp SES - T Groth			
40741	Operating Supp SES - J Sherry			
40760	Operating Supp SES - Z Palfi			
40267	Compact Strategic Initiative Funds			N
40274	SES RC 2011 Spooner			
40275	SES RC 2011 Lunt			
40276	SES RC 2011 Humphries			
40277	SES RC 2011 Watson			
40278	SES RC 2011 Black and Davidson			
40279	SES RC 2011 Davidson Whitsed			
40280	SES RC 2011 Matthews			
40295	SAVS RC 2011 H Ip			
40296	SAVS RC 2011 D Rendle/K Hughes			
40297	SAVS RC 2011 M Bhanugopan			
40299	SAVS RC 2011 B Hilbert			
40300	SAVS RC 2011 P Young			
40301	SAVS RC 2011 A Peters/S Raidal			
40302	SAVS RC 2011 Armstrng/Raidal/Hughes			
40303	SAVS RC 2011 C Quinn			
40304	SAWS RC 2011 K Van Leeuwen			
40309	2011 Strat Grant - Armstrong 1			
40310	2011 Strat Grant - Armstrong 2			

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	40311	2011 Strat Grant - Ireland	
	40312	2011 Comp Grant - Jazayeri/Whitelaw	
	40314	2011 FOSCOMP Scholar P Railton	
	40315	2011 FOSCOMP Scholar S McAra	
	40316	2011 FOSCOMP Scholar K Carlisle	
	40317	2011 FOSCOMP Scholar R Jones	
	40319	PhD Operating Support - K Robson	
	40320	PhD Operating Support - A McL-Boyle	
	40321	PhD Operating Support - N Patton	
	40322	PhD Operating Support - T Schmid	
	40449	SES RC 2011 Howard	
	40450	SES RC 2011 Wilson	
	40451	SCH PhD Operating Support-C Robinson	
	40454	SDHS-Research-Direct Publication Support	
	40458	SDHS Research - Conference Support	
	40481	Small Grant - Al-Aubaidy	
	40482	Small Grant - Matthews	
	40483	Small Grant - Logan	
	40484	Small Grant - Quinn	
	40485	Small Grant - Barril	
	40486	SCH Compact Funding - Project A	
	40487	SCH Compact Funding - Project B	
	40488	SCH Compact Funding - Project C	
	40489	SCH Compact Funding - Project D	
	40490	SCH Compact Funding - Project E	
	40491	SCH Compact Funding - Project F	
	40498	SCH Compact Funding - Project G	
	40499	SCH Compact Funding - Project H	
	40500	SCH Compact Funding - Project I	
	40501	SCH Compact Funding - Project J	
	40502	SCH Compact Funding - Project K	
	40503	SCH Compact Funding - Project L	
	40504	SCH Compact Funding - Project M	
	40515	SCH Compact Funding - Project N	
	40517	SCH Compact Funding - Project O	
	40549	Faculty RFS - Maginnis	
	40608	SDHS Visiting Research Fellows	
	40609	SCH Compact Funding - Project P	
	40610	SDHS Internal Small Grants	
	40611	SDHS Conference Support (Compact)	
	40613	SDHS Intra-School Research Day	
	40616	SDHS Direct Publication Support	
	40652	SAVS RC 2011-12 G Ramsay	
	40655	SAWS RC JA Pattermore	
	40671	SAWS RC M Simpson	
	40742	Faculty RFS - Shipton	
	40799	Faculty RFS - Schmid	
	40800	Faculty RFS - Tane	
40776		Centre for Inland Health	N
	40777	CIH - Riverina ICTN	
8200		Sch Ag & Wine Orange Programs	N
	3408	SAWS - Gurr Centre Fellowship	
	3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)	N

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N = NOT DATA-ENTERABLE

			8350	SRM - RMRI Funds	
			3440	SRM - RMRI Australian Stringhalt	
			3450	SRM - RMRI P.R.G Endophyte	
			7484	SRM - RMRI Fruit Fly (G Gurr)	
			40165	SRM - RMRI Mendhams Ck	
			40841	SRM - RMRI Raman's Project	
	3469			SAWS - Guisard Project	
	7459			SAWS - IC Water Rsch Ctr Fellow	
	8240			SAWS - Scholarships Index USyd 2003	
	8271			SAWS - Scholarships Index USyd	
	8301			SAWS - ODLAA Morgan	
	8333			SAWS 10042 Research Student Suppt	
	8341			SAWS - R1596 RIRDC US 125A Baldwin	
	8348			SAWS - R1611 GRDC US282 Zhou	
	8358			SAWS - PhD Support	
	8373			SAWS - Grassland Management - D Kemp	
	8382			SAWS - Sydney University Vet Schools	
	8477			SAWS - Honours Programs	N
			3480	SAWS - Honours 2008 R & W Wheatley	
	40256			SAWS - Awards and Prizes	
	40294			SAWS - R Culas PhD Completion Award	
	40459			SAWS - Cadia Valley Raman Project	
	40638			SAWS - MSA Student	
	40699			SAWS - Ag Education & Research	
	40754			SAWS - A Adams Overseas Travel	
	40875			SAWS - D Hodgkins Honours Project	
	40906			SAWS - Psyllid Project Raman Proj	
3454				Sch Ag & Wine Wagga Programs	N
	2837			SAWS - Pine Gully Facilities	
	2929			SAWS - 2003 Team Teach Excell Awards	
	2931			SAWS - Agronomy Research Laboratory	
	2934			SAWS - 2003 Research Excell Team Award	
	2948			SAWS - Analysis of Phenols	
	3411			SAWS - Carrick Citation - Burrows	
	3459			SAWS - OPA 3646 VC Res 08 – G Ash	
	3463			SAWS - Chemistry Staff	
	3466			SAWS - Projects S Glyde	
	4034			SAWS - Herbicide Resistance Testing	
	4414			SAWS - STUTE	
	4436			SAWS - ChemCert Courses	
	4571			SAWS - Field Resources	
	4574			SAWS - Computer Lease	
	4580			SAWS - CRC Rice Prog 2.4	
	4641			SAWS - Holmesglen	
	4680			SAWS - Glasshouse Facilities	
	4897			SAWS - Cheese Studies	
	4995			SAWS - Lab Management	
	7043			SAWS - Grain Protection Course	
	7467			SAWS - Accrediation Panel K Behrendt	
	7469			SAWS - Vietnam Study Tour	
	7474			SAWS - Clickers Loan	
	7482			SAWS - Julia Sciences Project	
	8173			SAWS - Fac Research Support D Ryan	
	8176			SAWS - Plant Pathology	

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8180	SAWS - Seed Grant 05 - Bedgood
8198	SAWS - PG Development Fund
8239	SAWS - Research Support Bishop
8285	SAWS - Plant Cell Biology Research
8313	SAWS - USQ
8369	SAWS - Westpac Short Courses
8371	SAWS - Soil Water Project
8408	SAWS - Intro Aust Ag Systems Cattle
8409	SAWS - Intro Aus Ag Sys Dairy-N Lee
8465	SAWS - CSU Native Pasture Modelling
8492	SAWS - EH Graham Rsch Cntr Fellows
8497	SAWS - ACIAR PhD Navneet Op Funds
40018	SAWS - Fellowship Funding
40027	SAWS - Problem Focussed Research Grouping
40049	SAWS - A Simmon's Project
40051	SAWS - J Conden's Project
40052	SAWS - C Steel's Project
40085	SAWS - China Program
40107	SAWS - J Pratley Comm Net/Cap Bldg
40207	SAWS - 2011 RCF J Virgona
40208	SAWS - 2011 RCF G Gurr
40211	SAWS - 2011 RCF P Eberbach
40224	SAWS - Careers Fair
40452	SAWS - Anwar Expenditure Account
40516	SAWS - Switzerland Travel
40636	SAWS - ACEWG - Dennis Greer
40709	SAWS - E Star Horizon Scholarship
40780	SAWS - Paul Prenzler Award Fund
40827	SAWS - GRDC Scholarship C Flakelear
40834	SAWS - CSUNational Merino Challenge
40838	SAWS - G Rossouw Scholarship
40861	SAWS - Data Logging Equipment
40866	SAWS - Muresk Institute
40905	SAWS - NISEP - D Bedgood
40916	SAWS - J Pattermore Scholarship
40978	SAWS - Spray Cabinet Maintainance

4002	Sch Animal & Vet Science Programs	N
2932	SAVS - Veterinary Science Developmen	
2990	SAVS - Animal Research	
3426	SAVS - Animal Behaviour	
3457	SAVS - Sheep Teaching	
3461	SAVS - Anaesthesia Projects	
3467	SAVS - Platopus Research	
7457	SAVS - RGSC	
7458	SAVS - Research Urwin/Freire	
7455	SAVS - Teaching S Knott	
7466	SAVS - Teaching S Raidal	
7475	SAVS - Quinn Start-up Funds	
7488	SAVS - Ruminant Group	
7491	SAVS - Teaching G Dutton	
8232	SAVS - Veterinary Anatomy Research	
8286	SAVS - Veterinary Science Events	
8314	SAVS - Vet Sc - Therio/Andrology	
8316	SAVS - Vet Sc Parasitology Projects	

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		8318	SAVS - Vet Sc Equine Medicine Proj	
		8328	SAVS - Vet - Pathobiology Projects	
		8461	SAVS - Equine Reproduction Projects	
		40004	SAVS - S Norman Web Based Supp	
		40006	SAVS - Teaching H McGregor	
		40007	SAVS - Research HRS417	
		40017	SAVS - Research M Kamran	
		40020	SAVS - Initiative Grant J Heller	
		40022	SAVS - Initiative Grant G Noble	
		40023	SAVS - Initiative Grant S Knott	
		40048	SAVS - Ohio Visit R Freire	
		40057	SAVS - Teaching C Petzel	
		40058	SAVS - Start Up Acct - J Heller	
		40059	SAVS - Start Up Acct - K Hughes	
		40062	SAVS - Michael Friend Trust Account	
		40070	SAVS - Shokoofeh Shamsi Vet Parasit	
		40108	SAVS - Biosec EP - J Glastonbury	
		40109	SAVS - Initiative Grant Bhanugopan	
		40111	SAVS - Initiative Grant M Combs	
		40112	SAVS - Initiative Grant R Doyle	
		40113	SAVS - Initiative Grant J Heller	
		40114	SAVS - Initiative Grant H Ip	
		40115	SAVS - Initiative Grant S Shamsi	
		40122	SAVS - 2010 Pork CRC S'ship J Groat	
		40123	SAVS - Start Up Acct - R Doyle	
		40159	SAVS - Scott Edwards - Hons Account	
		40160	SAVS - Start Up Craig McConnel	
		40166	SAVS - Pre-Clinical School	
		40185	SAVS - Dairy Group	
		40187	SAVS - Emma Scholz Teaching F'ship	
		40202	SAVS - Teaching Zambia	
		40213	SAVS - Brumby Research	
		40258	SAVS - Krebs MCMAFocusFarmStudy4585	
		40284	SAVS - Vet Hon 2011 - I Croft	
		40285	SAVS - Vet Hon 2011 - A Lee-Charman	
		40287	SAVS - Vet Hon 2011 - J Tiffin	
		40288	SAVS - Vet Hon 2011 - V Buchholz	
		40289	SAVS - Vet Hon 2011 - A Hicks	
		40290	SAVS - Vet Hon 2011 - T Keylock	
		40291	SAVS - Vet Hon 2011 - G Rogers	
		40438	SAVS - VTH Practitioner in Residence	
		40440	SAVS - WIRES	
		40460	SAVS - Lavender Sales	
		40507	SAVS - Marketing	
		40508	SAVS - Hons Account B Beattie 2012	
		40597	SAVS - AWET Scholarship - S De Cat	
		40598	SAVS - 2012 Cambodia Trip	
		40612	SAVS - Start Up - M Hernandez-Jover	
		40684	SAVS - Hons & 2012 Pork CRC	
		40685	SAVS - Whole Farm Consultancy Schol	
		40702	SAVS - RC - A Ghorashi	
		40727	SAVS - 2012 RCF - Peter Wynn	
		40729	SAVS - 2012 RCF - Scott Norman	
		40730	SAVS - 2012 RCF - Gaye Krebs	
		40731	SAVS - 2012 RCF - Sharanne Raidal	

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40732	SAVS - 2012 RCF - Jane Heller
40733	SAVS - 2012 RCF - Rebecca Doyle
40737	SAVS - Start Up - R Woodgate
40738	SAVS - IVC - Young Worne & Holding
40748	SAVS - 2012 Sustainability - M Reid
40750	SAVS - Beef Group
40753	SAVS - Start Up - J Hyams
40770	SAVS - EFPI - Teaching Fellowship - P Williams
40771	SAVS - Research Operations-S Fowler
40778	SAVS - AWET-UG Scholarship-GLadmore
40810	SAVS - AWET-Masters Schlrshp-IByrne
40813	SAVS - 2013 RCF - J Quinn
40821	SAVS - 2013 RCF - S Raidal
40822	SAVS - 2013 RCF - R Doyle
40823	SAVS - 2013 RCF - G Ramsay
40824	SAVS - 2013 RCF - M Hernandez-Jover
40825	SAVS - 2013 RCF - A Ghorashi
40830	SAVS - 2013 ECR NI - A Ghorashi
40831	SAVS - ACIAR Training Pakistan
40832	SAVS - ICMJ Meat Training Pakistan
40833	SAVS - Scholarships
40836	SAVS - CIRAD Internship - L Nekwaya
40842	SAVS - AWET Scholarship - A Keough
40850	SAVS - Gareth Trope
40851	SAVS - Peter Wynn
40852	SAVS - Nick Sangster
40853	SAVS - Scott Norman
40854	SAVS - Shane Raidal
40855	SAVS - Sharanne Raidal
40857	SAVS - Research closed accounts
40871	SAVS - Landmark Rural Scholarships
40874	SAVS - GOTAFE
40876	SAVS - DJO'Sullivan Bequest Rsrch
40877	SAVS - DJO'Sullivan Bequest Consult
40878	SAVS - Hons Account Jenna Mayton
40880	SAVS - Vet Science Medal
40888	SAVS - AWET Scholarship - C Willis
40889	SAVS - AWET Scholarship - L Kemmis
40890	SAVS - Biomatters Rsrch G Edwards
40910	SAVS - A Peters
40911	SAVS - Hons Operating 14-Jordan Hob
40913	SAVS - D Jenkins VIRBAC Consult
40922	SAVS - AWET Zoe Boucher
40923	SAVS - Vet Hons A Swan
40924	SAVS - Hons Project L Herbert
40926	SAVS - Professional Exp Scholarship
40935	SAVS - Vet Hon L Brunt
40938	SAVS - Vet Hons - E Parker
40950	SAVS - Bing Wang
40953	SAVS - Prod. Animal CPD
40954	SAVS - Clinic Troy Account
40955	SAVS - ACIAR ISNH-ISRP Conf
40956	SAVS - 2014 RCF - S Shamsi
40957	SAVS - 2014 RCF - L Bradbury
40960	SAVS - Marta Hernandez-Jover

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		40963	SAVS - Hons Operating 14 - L Jones	
		40968	SAVS - PhD - Arif	
		40970	SAVS - Hons Operating 14 -L Stewart	
		40972	SAVS - Hons Operating 14-C Johnston	
		40977	SAVS - Sydney Uni CVE	
		40979	SAVS - Vet Nurse CPD	
		40980	SAVS - Ben Symons Award	
		40981	SAVS - Study Investigating Defect	
		40982	SAVS - Hons Operating 14-B Doughton	
		40984	SAVS - Vet Hons 14 - K McSpadden	
		40985	SAVS - J&D Dily Howell Prize	
		40986	SAVS - Dr H Austin Prize	
		40987	SAVS- Fiji Trip 2015	
3458			Sch Animal & Vet Sc Subject Programs	N
		A106	SAVS - Equine Industry W1	
		A110	SAVS - Intro to Animal Science	
		A111	SAVS - Animal Structure and Function	
		A142	SAVS - Equestrian and Coaching	
		A148	SAVS - Introductory Horse Management	
		A171	SAVS - Animal Anatomy and Physiology	
		A201	SAVS - Equine Reproduction	
		A202	SAVS - Equine Locomotion	
		A206	SAVS - Equine Industry Practicum	
		A209	SAVS - Breeding Technologies	
		A221	SAVS - Animal Genetics	
		A222	SAVS - Animal Biotechnology	
		A223	SAVS - Animal Growth & Development	
		A225	SAVS - Animal Behaviour & Welfare 2	
		A248	SAVS - Horse Behaviour and Training	
		A261	SAVS - Animal Reproduction	
		A262	SAVS - Veterinary Reproduction	
		A273	SAVS - Animal Nutrition	
		A305	SAVS - Parasitology	
		A306	SAVS - Animal Therapeutics	
		A309	SAVS - Horse Rehabilitation	
		A321	SAVS - Equine Exercise Physiology	
		A340	SAVS - Clinical Practice 3	
		A350	SAVS - Animal Health	
		A370	SAVS - Ruminant Production	
		A412	SAVS - Equine Nutrition	
		A413	SAVS - Equine Health	
		A423	SAVS - Animal Growth & Development	
		A474	SAVS - Intensive Animal Production	
		A475	SAVS - Animal Products Technology	
		A509	SAVS - Horse Rehabilitation	
		A513	SAVS - Equine Health	
		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	

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V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V321	SAVS - Clin & Systematic Pathology
V323	SAVS - Vet Micro & Parasitology
V324	SAVS - Vet Pharma Diag Imaging
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V331	SAVS - Diagnosis Critical Thinking
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
V415	SAVS - Population Medicine 2
V416	SAVS - Farm Animal 2
V417	SAVS - Companion Animal 3
V418	SAVS - Pub Health & Biosec 1
V419	SAVS - Vet Practice 4
V420	SAVS - Clinical Practice 2
V425	SAVS - Companion Animal 4
V426	SAVS - Farm Animal 3
V427	SAVS - Companion Animal 5
V450	SAVS - Clinical Practice 3
V451	SAVS - Companion Animal 6
V452	SAVS - Companion Animal 7
V453	SAVS - Pub Health & Biosec 2
V454	SAVS - Population Medicine 4
V455	SAVS - Transition to Practice
V456	SAVS - Clinical Rotation 1
V457	SAVS - Clinical Rotation 2
V458	SAVS - Vet Practice 5
V460	SAVS - Veterinary Professional Prac
V461	SAVS - Clinical Rotation 3
V462	SAVS - Clinical Rotation 4
V463	SAVS - Clinical Rotation 5
V464	SAVS - Clinical Rotation 6
V465	SAVS - Clinical Rotation 7
V466	SAVS - Clinical Rotation 8
V467	SAVS - Clinical Rotation 9
V468	SAVS - Clinical Rotation 10 CEMS3
V470	SAVS - Clinical Rotation 10
V600	SAVS - Surgical Consumables
V601	SAVS - Spey Clinic
V602	SAVS - Equine Internal Rotation
V603	SAVS - Small Animal Int Rotation
V605	SAVS - Farm Animal Internal Rotation
V606	SAVS - Cattle Internal Rotation

3551

School Biomedical Science Programs
3434 SBS - Research Blanchard

N

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3490	SBS - Consult CIH P O'Meara
3516	SBS - HOS Res & Staff Development
3573	SBS - School Activities
3598	SBS - Cancer Therapy
3613	SBS - Medicinal Chemistry
3625	SBS - Respiratory Clinic
3626	SBS - Ultrasound Beam Characteris'n
3634	SBS - Therapeutic Res Foundation
3637	SBS - HPV Epidemiology
3669	SBS - Hospital Pharmacy
3696	SBS - Sub-Dean Graduate Studies
3698	SBS - Train the Trainer
3727	SBS - Placement Scholarships
3752	SBS - RRPWDP - Administrative support
3766	SBS - RRWDP - Academic Apptmt(UDRH)
3776	SBS - Pharmacy Advisory Board
3802	SBS - PhD Support - McAlpin
3803	SBS - PhD Support - Pollard
3804	SBS - Macquarie University Project
3823	SBS - Physics Workshops
3842	SBS - Marketing Plan
3847	SBS - BMS Research Funding
3848	SBS - Sub-Dean
3861	SBS - Biomedical Sciences Prizes
3864	SBS - NHMRC Meetings
3872	SBS - Seed Grant K Pollard
3879	SBS - Cost Recovery Items IL Exempt
3881	SBS - CPE Seminar
3891	SBS - Histology Slides
3895	SBS - Research Excellence Award
3902	SBS - PDL
3903	SBS - 2006 Faculty Seed Gr O'Meara
3910	SBS - PG Resrch Schship Pre-Hosp Care
3912	SBS - Public'n Assist - N Menzies
3915	SBS - Food Service Project
3916	SBS - Public'n Assist - L Hamilton
7476	SBS - S Devenish EPI
8402	SBS - Clinical Badges
8435	SBS - Research Excellence Awrd Wang
8494	SBS - Biochemistry 1 Research
8496	SBS - GPLogic
8546	SBS - Public'n Assist - V Madigan
40000	SBS - BMS Student Mobility
40010	SBS - BMS Honours
40013	SBS - GWAHS HEP C
40033	SBS - Research Start Up
40135	SBS - ALTC C Scott
40161	SBS - Writing Group
40204	SBS - G Maynard - Research Start Up
40188	SBS - J Acker - Research
40215	SBS - M Yen HSM
40218	SBS - S Pak Research Funds
40219	SBS - A Hamlin NHMRC
40223	SBS - A Jensen Research Funds
40225	SBS - Reza Mortazavi Start Up

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40226	SBS - J Jazayeri Research Start Up
40227	SBS - M Dyall-Smith Rsrch Start Up
40228	SBS - M Ireland Research Start Up
40233	SBS - L Meyers Honours
40234	SBS - J Rae Research
40259	SBS - L Webster ALTC
40261	SBS - Muscle Research
40437	SBS - Masters of Pharmacy Research
40443	SBS - S Pak Research Compact
40444	SBS - J Forwood Research Compact
40445	SBS - J Jazayeri Research Compact
40446	SBS - P Strappe Research Compact
40447	SBS - A Jensen Research Compact
40448	SBS - C Scott Research Compact
40495	SBS - H Cavanagh Research
40513	SBS - M Cahill Research Compact
40514	SBS - P Micalos Research Start Up
40550	SBS - Parissi Start Up Rsrch Funds
40551	SBS - Barry Start Up Rsrch Funds
40552	SBS - Hlushak Start Up Rsrch Funds
40553	SBS - Caffey Start Up Rsrch Funds
40554	SBS - Cooper Start Up Rsrch Funds
40555	SBS - Chinkwo Start Up Rsrch Funds
40614	SBS - Mogila Pharmacy Placement
40637	SBS - Foundation Donations
40700	SBS - ASPEN Pharmacy
40703	SBS - M Adams Research
40704	SBS - B Haskins Research
40744	SBS - Roche Diabetes Diagnostics
40745	SBS - K Reynolds Grains Research
40746	SBS - M Low Grains Research
40751	SBS - Rural & Remote - Admin
40752	SBS - INOVA Coughs and Colds
40757	SBS - C Parkinson Start Up Funds
40765	SBS - Sanofi - Pharmacy
40766	SBS - CRICS - Delaney
40767	SBS - S Andrew - Research
40768	SBS - D Ritchie FLI Conf Money
40772	SBS - Newcrest Mining - Paramedic
40779	SBS - J Forwood Research
40802	SBS - C Scott Canine Research
40806	SBS - C Ierano Honours
40807	SBS - R AuYeung Honours
40808	SBS - C Sharp Honours
40814	SBS - N Greaves - Pharmacy Consult
40815	SBS - Eli Lily - Pharmacy
40816	SBS - Pfizer - Pharmacy
40819	SBS - ICNT Grant-Clinical Placement
40826	SBS - RCF - C Blanchard
40846	SBS - Suci Hanifah
40858	SBS - S Macquarrie
40859	SBS - P Anderson Isosciences
40862	SBS - A Hamlin BMS Research
40863	SBS - J Forwood ARC
40867	SBS - S Maria Research

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	40868	SBS - OLT Award - T Vanniasinkam	
	40870	SBS - OLT Award - P Anderson	
	40872	SBS - A Crampton CSU Green	
	40882	SBS - J Wilkinson Research	
	40885	SBS - T Soares Anti Staphylococcus	
	40886	SBS - H Obied - Pharm Foundation Res	
	40887	SBS - C Parkinson Pharm Foundation Res	
	40893	SBS - National Ambulance	
	40907	SBS - Mitton Honours	
	40908	SBS - Foon Honours	
	40909	SBS - Kelly Honours	
	40917	SBS - E Barry Research	
	40920	SBS - Pharmacy Initiatives	
	40921	SBS - Research N Wongtongkam	
	40927	SBS - Hanafy Scholarship	
	40937	SBS - C Parissi -Ag Ed/Rsrch Scheme	
	40958	SBS - Ghannumi Honours	
	40959	SBS - S Hande Research	
	40961	SBS - S Andrew - Ag Ed & Research	
	40971	SBS - GRDC Grant - E Kalle	
	40973	SBS - Sandy MacQuarie 3MT	
	40974	SBS - Amanda Hlushak	
	40976	SBS - Pringle - Honours	
	40983	SBS - H Block	
	40988	SBS - Parissi CSU Green	
3565		School of Community Health Programs	N
	3403	SCH - RHD Staff Maintenance/Travel	
	3412	SCH - 2007 Carrick Citation Funds	
	3429	SCH - Speech DE Masters	
	3430	SCH - ABH Clinical Educ Research	
	3445	SCH - P Tinly - P.D	
	3446	SCH - K Robson - P.D	
	3448	SCH - C Robinson - P.D	
	3491	SCH - Allied Health J Coyle Rsrch	
	3566	SCH - Professional Development	
	3570	SCH - Nursing/Albury Consultancies	
	3580	SCH - Consult - Occup Therapy	
	3583	SCH - Consult - Speech Pathology	
	3587	SCH - WPL - Interprofessional	
	3661	SCH - Chronic Fatigue - Richards	
	3680	SCH - Student - Occup Therapy	
	3686	SCH - Lab - Physiology	
	3687	SCH - Lab - Anatomy	
	3728	SCH - Consult - Podiatry	
	3731	SCH - Consult - Physiotherapy	
	3765	SCH - CSU Allied Health Clinic	
	3796	SCH - Lab - Wet Lab Visits	
	3810	SCH - Physiology Lab Services	
	3833	SCH - 2004 Fac Seed - ECG Finding	
	3887	SCH - Publications - Megan Smith	
	3918	SCH - Student - Speech Pathology	
	7468	SCH - Rural Careers Research	
	7470	SCH - Uni of Newcastle Honorarium	
	7489	SCH - Teaching Innovation	

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7490 SCH - Wellington Research -Corrigan
 8468 SCH - WPL - Physiotherapy
 8469 SCH - WPL - Podiatry
 8470 SCH - WPL - Speech
 8471 SCH - WPL - Occup Theralp
 8476 SCH - Equipment Account
 8484 SCH - GSAHS Locums
 8495 SCH - Diabetes Screening - Jelinek
 40011 SCH - Student - International 4thYr
 40015 SCH - Job Forum
 40026 SCH - T Parnell - PD - RTA Project
 40029 SCH - EFPI Seed Grant 2009 N Patton
 40053 SCH - Staff Research Support
 40063 SCH - Publications - L Wilson
 40068 SCH - Curtin & Rose Policing Project
 40206 SCH - Invigilators
 40231 SCH - Fellowship - Libby Clark
 40272 SCH - Clinical - Timor
 40283 SCH - Suspense Program
 40318 SCH - Lab - Orange Anatomy
 40509 SCH - WPL - Health & Rehab
 40707 SCH - FLI Symposium Grant - Speech
 40708 SCH - Interprofessional Group FLI
 40743 SCH - Fellowship Fund - J McCormack
 40801 SCH - 2012 VC Award - WL Admin Team
 40837 SCH - Natalie Hamam
 40843 SCH -McCormack et al FacEd Paper 12
 40881 SCH - Physiotherapy Simulation Proj
 40884 SCH - ProjectGrant - Jillian Dunphy
 40895 SCH - JCPSLP Editing - J McCormack
 40914 SCH - NAHRLS Project - C Robinson
 40915 SCH - SPICE Project - R Beecham
 40919 SCH - ClinTrainingProject - M Smith
 40936 SCH - CSSP Program Review
 40962 SCH - VCAwd14-SkinnerRobsonCurtin

7463

Sch Dentistry & Health Sci Programs
 5896 DHS - EFP Seed Grant 2009 M Olsen
 7464 DHS - Nuc Med Conference G Currie
 40055 DHS - Professional Devel - M Collins
 40144 DHS - H Tane OHT Conference
 40145 DHS - Academic Prof Development
 40180 DHS - Start-up Funds - Davidson
 40186 DHS - Nutrition 10 Year Reunion
 40189 DHS - Oral Health Therapy
 40216 DHS - McAlpin Teaching Fellowship
 40217 DHS - Dubbo Clinical Tutors
 40230 DHS - DCAC Meeting Payments for SM
 40260 DHS - Physics Lab Budget 201160
 40293 DHS - Endodontic Equipment Fund
 40457 DHS - J Wheat Research
 40493 DHS - Student Supplies OA
 40506 DHS - Student Supplies WW
 40596 DHS - Professional Devel - J Sharp
 40599 SDHS Laboratory Operations

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		40600	DHS - Anatomy Lab - Orange	
		40601	DHS - Dental Technology Lab -Orange	
		40602	DHS - Simulation Clinic - Orange	
		40603	DHS - Simulation Clinic - Wagga	
		40604	DHS - Physics Lab - Wagga	
		40654	DHS - Research Lab - Orange	
	40651		DHS - Cambodia	
	40686		DHS - HWA Funding	
	40763		DHS - Homesglen	
	40769		DHS - EFPI - Luke Barclay	
	40773		DHS - Medical Radiation Science-MRS	
	40774		DHS - Nutrition & Dietitics	
	40775		DHS - Dentistry	
	40845		DHS - OHTGYP - TANE	
	40918		DHS - Yr5 Brewarrina Placement	
3921			Sch Environmental Sciences Programs	N
	2844		SES Field Trip Programs	N
		2847	SES - BIO430/431/433 Field Trip	
		2850	SES - PKM260 Field Trip	
		2851	SES - PKM307 Field Trip	
		2853	SES - REC167 Field Trip	
		2874	SES - REC200 Field Trip	
		2967	SES - REC301/REC400 Field Trip	
		3473	SES - PKM230 Field Trip	
		8244	SES - BIO326 Field Trip	
		8245	SES - PKM397 Field Trip	
		8247	SES - BIO327 Field Trip	
		8412	SES - BIO203 Field Trip Wagga	
		8413	SES - BIO310 Field Trip Wagga	
		8414	SES - BIO317/521 Field Trip Wagga	
		8415	SES - BIO402 Field Trip Wagga	
		8417	SES - GEO302 Field Trip Wagga	
		8418	SES - GEO313 Field Trip Wagga	
		8420	SES - O Week Camp	
		8421	SES - PKM363 Field Trip	
		8422	SES - BIO432 Field Trip	
		8423	SES - PKM266 Field Trip	
		8424	SES - PKM302 Field Trip	
		8425	SES - PKM364 Field Trip	
		8432	SES - BIO262 Field Trip	
		8433	SES - GEO360 Field Trip	
		8434	SES - PKM302 Field Trip	
		40024	SES - SCI200 Field Trip	
		40030	SES - SCI401 Field Trip	
		40439	SES - Cambodia Field Trip	
		40605	SES - ENM310/413 Field Trip	
		40607	SES - PKM230 Field Trip	
		40670	SES - BIO216 Field Trip	
		40873	SES - Bhutan Student Field Trip	
		40902	SES - SCI102 Support	
		40903	SES - REC205 Field Trip	
		40904	SES - PKM398 Field Trip	
	2949		SES - Staff Dev Support Yalmambirra	
	4658		SES - Desert Trip	
	8186		SES - Research Support - Wassens	

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		8436	SES - Professional Development		
		8440	SES - PhD		
		8449	SES - Teach Prac Lab GEO164 Th		
		8454	SES - Teach Prac Lab SPA115 WW		
		8456	SES - Teach Prac Lab SPA212 WW		
		40031	SES - Sustainability Grant J Howard		
		40032	SES - Sustainability Grant B Wilson		
		40173	SES - RCFs		
		40174	SES - Ecology Laboratory		
		40181	SES - Subject Support Programs		N
			40183 SES - PKM208 Subject Support		
		40606	SES - Ecology Laboratory Projects		
		40755	SES - Mitchell - UTAS		
		40951	SES - Michael - ANU		
4208		Environment & Analytical Lab Programs			N
	4785	EAL - Research			
4237		Equine Centre Programs			N
	4478	EPC - Veterinary Service			
	40764	EPC - Performance Horse Sale			
3922		Sch Nursing/Midwifery & Ind Program			N
	3409	SNM - Mental Health Init Orange			
	3410	SNM - Professorial Initiatives WW			
	3423	SNM - EFPI Seed 07/08 Maginnis/Crox			
	3455	SNM - Professional Initiatives - Latham			
	3519	SNM - Staff Development Fund			
	3593	SNM - Chest Auscultation Assessment			
	3821	SNM - Nursing			
	3867	SNM - Fac Seed Gr - Stott/Johnstone			
	3875	SNM - Sitting Fees			
	3905	SNM - Faculty Seed 2006 Brackenreg			
	3923	SNM - Faculty Research Seed Mackey			
	7465	SNM - HSC Nursing Program			
	8405	SNM - OATSIH 2007 Djirruwang Proj			
	40012	SNM - 2009 School Conference			
	40028	SNM - Djirruwang Student Conference			
	40494	SNM - SAF - Nurse Practitioner			
	40496	SNM - Djirruwang Program			
	40497	SNM - Midwifery Program			
	40615	SNM - ATSI Mental Health			
	40835	SNM - MLHD Project			
	40839	SNM - MHLG Gen Nurs Proj- Pall Care			
	40864	SNM - OLT Citation - Bernoth			
	40869	SNM - Practice Development-Students			
	40891	SNM - MLHD Collab Research			
	40892	SNM - International Nursing Prog			
	40975	SNM - HETI Project - K Griffin			
3800		Sch Nursing & Midwifery Dubbo Progs			N
	3835	OHU - Seed Grant Holland/Hunt			
	3876	OHU - Faculty Grant 2005 Grootjans			

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
8383	University Research Centre Programs					N = NOT DATA-ENTERABLE
	8189	Graham Centre for Agric Innovation				N
		5271	GCAI - New Initiative Grants			N
			50037 GCAI - NI 09 Harper - Rhizogenesis			
			50079 GCAI - NI 10 Wade - Drought Avoidance Traits			
			50096 GCAI - NI 10 Moroni-Crop plants			
			50252 GCAI -NI 12 Ash-Pseudomonas Fuscova			
			50253 GCAI - NI 12 Gurr - Phytoplasmas			
			50254 GCAI - NI 12 Weston - Biserrula			
			50255 GCAI-NI 12 Prenzler-Screening Canol			
			50256 GCAI - NI 12 Woodgate - Sheep Lice			
			50257 GCAI-NI 12 Blanchard-Health Benefit			
			50258 GCAI-NI 12 Jenkins-Foxes in Transmi			
			50259 GCAI-NI 12 Shamsi-Parasite Infectio			
			50260 GCAI-NI 12 Raidal-PNG Animal Health			
			50275 GCAI-NI 12 Reynolds - Silicon			
		5292	GCAI - Professor of Agronomy			
		5301	GCAI - Research R Dehaan			
		7345	GCAI - Internal Grants - Scholarships			
		8202	GCAI - Plant Health Group			
		8229	GCAI - Graham Centre Open Day			
		8272	GCAI - Industry Advisory Committee			
		8351	GCAI - Fingerprint Soil Metagenome			
		50007	GCAI - G Doran Research			
		50046	GCAI - Monograph			
		50054	GCAI - Lievaart - Beef Field Day			
		50108	GCAI - Conference Support Grants			
		50131	GCAI - Wheat High Temp - P Eberbach			
		50132	GCAI - Fungal Pth Plts/Insc - G Ash			
		50139	GCAI - RIBG Sup OPA4567-Stodart/Ash			
		50146	GCAI - Contingency Fund			
		50157	GCAI - Virgona Lab Costs			
		50199	GCAI -ScanningElectMicroscopeUsage-Harper			
		50204	GCAI - Honours 2012 - Farrall			
		50238	GCAI - Communications & Promotions			
		50245	GCAI - Microbial Genomics-Pattemore			
		50263	GCAI - Ruminant Feedbase - M Friend			
		50265	GCAI - Bioprotection - Weston			
		50267	GCAI - Honours 2013 - Boesiger			
		50270	GCAI - Honours 2013 - Garnett			
		50271	GCAI - Honours 2013 - Wildridge			
		50272	GCAI - Honours 2013 - Sims			
		50277	GCAI - RP1 - Conservation Cropping			
		50278	GCAI - RP2 - Ruminant Feedbase			
		50279	GCAI - RP3 - Bioprotection & IPM			
		50280	GCAI - RP4 - Animal Health &Welfare			
		50296	GCAI - Skoneczny PhD Operating			
		50321	GCAI - ECR NI - Dyall-Smith			
		50322	GCAI - ECR NI - A Smith			
		50323	GCAI - ECR NI - Woodgate			
		50324	GCAI - ECR NI - Ramsay			
		50325	GCAI - ECR NI - Peters			
		50328	GCAI - McCormick Operating			
		50332	GCAI - Pratley - DArT analysis			
		50347	GCAI - Sponsorships			

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N = NOT DATA-ENTERABLE

	50354	GCAI - Agribusiness Today Forum	
	50357	GCAI - Functional Supp - Blanchard	
	50358	GCAI - Hons 2014 - Ryan	
	50359	GCAI - Hons 2014 - Schmutter	
	50360	GCAI - Hons 2014 - Eastwood	
	50361	GCAI - Hons 2014 - Barnes	
	50362	GCAI - Hons 2014 - Sundermann	
	50367	GCAI - 2014 RCF - Friend	
	50369	GCAI - National Forum	
	50374	GCAI - Research - Allan Curtis	
	50381	GCAI - Scholarships Top-Up	
	50385	GCAI - 2014 RCF - Quinn	
	50386	GCAI - Pratley - Cotton	
	50389	GCAI - International Strategy	
	50390	GCAI - 2015 Honours - Alden	
	50391	GCAI - 2015 Honours - Fountain	
	50392	GCAI - 2015 Honours - Kaveney	
	50393	GCAI - 2015 Honours - Kilby	
	50394	GCAI - 2015 Honours - Kracht	
	50395	GCAI - 2015 Honours - Kopp	
	50396	GCAI - 2015 Honours - Lord	
	50397	GCAI - 2015 Honours - Nakai	
	50398	GCAI - 2015 Honours - M Ryan	
	50399	GCAI - 2015 Honours - Steventon	
4008		National Wine & Grape Industry Centre	N
	2868	NWGIC - HPLC Waters CSU	
	2871	NWGIC - Facilities Improvements	
	2927	NWGIC - Conference Support	
	2939	NWGIC - Sensory Analysis	
	2960	NWGIC - Wine Chemistry	
	2981	NWGIC - Small Lot Winemaking	
	4270	NWGIC - Infrastructure	
	4415	NWGIC - Laboratory Operations	
	4458	NWGIC - Directors Support	
	4575	NWGIC - NSW Agriculture	
	4708	NWGIC - Vine and Wine Science	
	4944	NWGIC - Student Support	
	4945	NWGIC - Member Support Grants	
	4946	NWGIC - International Visitors	
	4948	NWGIC - Centre Publicity	
	4963	NWGIC - Winery Analysis	
	4990	NWGIC - Wine Oxidation	
	5203	NWGIC - Consumer Sensory	
	5303	NWGIC - Laboratory Items	
	5354	NWGIC - Training Centre	
	5373	NWGIC - Semillon Research	
	5378	NWGIC - E116 Experimental Sensory	
	8378	NWGIC - Winegrowing Innovation	
	50001	NWGIC - RA27 Vine Physiology	
	50041	NWGIC - Chemistry Sulfur Dioxide	
	50105	NWGIC - Irrigation and Nutrition	
	50118	NWGIC - Vascular Transport	
	50119	NWGIC - Grapevines - Water	
	50121	NWGIC - Spring Vine Hlth Field Days	

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**N = NOT DATA-
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	50126	NWGIC - Winegrape Nutrition	
	50127	NWGIC - Post Harvest Care of Vines	
	50130	NWGIC - Sutton Bunch Rots	
	50166	NWGIC - Plumpton - C Steel	
	50169	NWGIC - WFP Commitments	
	50170	NWGIC - WFP Commitments - Theme 2	
	50176	NWGIC - RA Oper Support - Samuelian	
	50177	NWGIC - RA Oper Support - Auzmendi	
	50179	NWGIC - RA Oper Support - Sci Comm	
	50182	NWGIC - Program Leader - P Torley	
	50185	NWGIC - Severance Provisions	
	50212	NWGIC - Diagnostic Protocol	
	50213	NWGIC - Nematodes	
	50331	NWGIC - Extension Workshops	
2274		Centre Applied Philosophy & Public Ethics	N
	2275	CAPPE - Journal for P & A Ethics	
	2474	CAPPE - Computing & Philosophy Conf	
	5466	CAPPE - Mathew Ward Scholarship	
	5473	CAPPE - SRC Grant	
	50319	CAPPE - J Weckert- EU Travel	
	50330	CAPPE - Henschke/Ford Travel	
	50336	CAPPE - Travel - S Miller	
8165		Institute for Land Water & Society	N
	5205	ILWS - Innovative Ag Water Technol	
	5215	ILWS - Research Excell Award S Khan	
	5247	ILWS - Business Manager	
	5248	ILWS - Administration Assistant	
	5289	ILWS - eCrew 2007 2009	
	5304	ILWS - Bonegilla	
	5364	ILWS - Director Travel non CSU	
	7311	ILWS - ERD Faculty Funding	
	7328	ILWS - Environmental Sociology	
	8166	ILWS - Communications Officer	
	8167	ILWS - Conference/Workshop Co-ord	
	8168	ILWS - Seminars/Workshops	
	8171	ILWS - Redundancy	
	8363	ILWS - Research Support Wassens	
	8367	ILWS - OzAM 2007 Workshop	
	50002	ILWS - Impact Assessment	
	50027	ILWS - Book Development Workshop	
	50058	SRA Adaptive Mgt - Water Policy	
	50059	SRA Social Research - Regional NRM	
	50060	SRA Sust Bus Dev in Regional Aust	
	50061	SRA Ecol Soc Resp Native Plant Reg	
	50062	SRA Soc Aspects Climate Change Ad	
	50063	SRA Ecosystems Services	
	50064	SRA Innovative Perspectives - Energy	
	50066	SRA Improving Rural Livelihood	
	50076	ILWS - Indigenous Community Dev Res	
	50088	ILWS - Global Perspective on Climate	
	50110	ILWS - Adaptive Management Book	
	50111	ILWS - Energy & Transport Research	
	50128	ILWS - Research Development Program	

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50129	ILWS - Water SRA Support Position
50135	ILWS - Demographic & Social Researc
50142	ILWS - P2 - Flow Regimes
50143	ILWS - P3 - Ecological Responses
50144	ILWS - P4 - Ecosystem Condition
50147	ILWS - ANU Salary NCGRT
50155	ILWS - Chem of Aquatic Systems
50156	ILWS - Biodiversity CRC Bid
50161	ILWS - Water and Education Res
50165	ILWS - Regent Parrot Operating
50186	ILWS - RCF Holding Account
50187	ILWS - Admin Asst Profs
50189	ILWS - CRN MDB Futures
50193	ILWS - Solomon Is Pilot - J Watson
50194	ILWS - NCGRT - PhD - Andrea Rawluk
50210	ILWS - Project Management - N Scott
50219	ILWS - Award - John Hicks
50221	ILWS - Recovery Admin
50222	ILWS - Recovery SRA
50223	ILWS - Recovery Other
50224	ILWS - Scholarship top ups
50226	ILWS - Communications - Materials
50227	ILWS - Staff Development
50228	ILWS - Members Mentoring & Development
50231	ILWS - Research - Branka K-Skoko
50233	ILWS - Member Support
50234	ILWS - Communications Projects
50235	ILWS - Emerging Research Areas
50237	ILWS - Director Funds
50241	ILWS - CRN MDB Futures - W Robinson
50242	ILWS - CRN MDB Futures - MG Bellio
50247	ILWS - Rural Education - C Boylan
50250	ILWS -Sustainability Grad Attribute
50261	ILWS - AL Enviro Lands Frogs-Knight
50302	ILWS - Blaney Wshop - Ian Gray
50311	ILWS - Early Career
50329	ILWS - CIMMYT ACIAR Professor
50333	ILWS - S Laird
50334	ILWS - Kopf Postdoc EW 13-14
50335	ILWS - McCasker Postdoc EW 13-14
50341	ILWS - LTIM Edward Wakool
50342	ILWS - LTIM Murrumbidgee
50343	ILWS - LTIM Lachlan
50344	ILWS - EW 13-14 Targeted Sampling
50345	ILWS - EW 13-14 MCMA Shrimps
50346	ILWS - Indigenous Maternity TTG
50355	ILWS - Research support - M Pawar
50364	ILWS - Food Security MDB Conf
50368	ILWS - NCCMA - Regional Landcare
50370	ILWS - MDB Social-Ecological Init
50371	ILWS - MDB RCE Development
50372	ILWS -Wolfenden Postdoc LTIM Bidgee
50373	ILWS - FACASI - Mentoring Platform
50376	ILWS - EC Grant 2014 - M Massaro
50377	ILWS - EC Grant 2014 - M Watson

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		50378	ILWS - EC Grant 2014 - J Ocock		
		50379	ILWS - EC Grant 2014 - S Laird		
		50380	ILWS - RCF 2014 - Fish Strategy		
		50383	ILWS - Publication Writing - Kopf		
		50387	ILWS - Andrew Hall		
		50400	ILWS - Wayne Robinson		
	5390		International Centre for Water		N
		7303	ICW - S Kendall FLM Diploma Course		
		50183	ICW - Azeem Khan		
		2830	ILWS, Albury Programs		N
		2843	JC - Predator/Prey Relationships		
		2884	JC - Small Grant 2003 - Mitchell		
		2924	JC - Conservation Prod'n Landscapes		
		2940	JC - Rural Extension Research		
		2947	JC - Integrated Environment Mngmnt		
		2989	JC - Fish Ecology		
		4180	JC - Sustainable Development - Delacy		
		4505	JC - Wilson Support		
		4826	JC - Cultural Heritage Mgt Pacific		
		4847	JC - Woodland Ecology		
		4965	JC - Distribution of Diversity		
		4993	JC - Visitor Studies - Howard		
		4998	JC - Interpretation & Ecotourism		
		8252	JC - Road Ecology		
		2832	ILWS, Wagga Programs		N
		4973	JC - Riverine Research		
	2499		PACT -Public & Context Theol- Progs		N
		5249	PACT - Library		
		5263	PACT - Research Grant SC		
		5385	PACT - GNPT Secretariat		
		5460	PACT - Director Discretionary		
		5523	PACT - Internatnl Jrnl Public Theol		
		7309	PACT - Mission Conference		
		7318	PACT - Singing the Faith Lecturer		
		50003	PACT - UTC Focus Groups		
		50004	PACT - St Marks Focus Group		
		50005	PACT - Contribution to Admin Expenses		
		50006	PACT - PACT Committee Meetings		
		50012	PACT - Book Sales		
		50057	PACT - GNPT Conference 2010		
		50077	PACT - RHD Completion - J Haire		
		50113	PACT - CES Beyond Division		
		50133	PACT - CFG - Girard Seminar		
		50134	PACT - CFG - Jane Foulcher		
		50138	PACT - NCCA Research - R Williamson		
		50168	PACT - Hudson - PACT/CAPPE Workshop		
		50202	PACT - Oslington Fund		
		50244	PACT - DIISR Point SO		
		50304	PACT - DIISR Point JM		
		50318	PACT - Chester Triennial Meeting		
		50337	PACT - Wiradjuri CDM		

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		50339	PACT - JP 2013-14			N = NOT DATA-ENTERABLE
	5242	PACT - DEST Point Programs				N
		5225	PACT - DEST Point MA			
		5226	PACT - DEST Point TF			
		5227	PACT - DEST Point GG			
		5228	PACT - DEST Point JMH			
		5229	PACT - DEST Point JH			
		5230	PACT - DEST Point CL			
		5231	PACT - DEST Point TL			
		5232	PACT - DEST Point EM			
		5233	PACT - DEST Point DN			
		5235	PACT - DEST Point JP			
		5236	PACT - DEST Point SP			
		5237	PACT - DEST Point JLP			
		5238	PACT - DEST Point BS			
		5239	PACT - DEST Point HT			
		5240	PACT - DEST Point CP			
		5241	PACT - DEST Point SJ			
		5295	PACT - DEST Point SC			
		5296	PACT - DEST Point DD			
		5297	PACT - DEST Point BL			
		5298	PACT - DEST Point AM			
		7323	PACT - DEEWR Point WH			
		7324	PACT - DEEWR Point SB			
		7325	PACT - DEEWR Point SB			
		7326	PACT - DEEWR Point PP			
		50050	PACT - DEEWR Point BC			
		50051	PACT - DEEWR Point CD			
		50052	PACT - DEEWR Point EW			
		50053	PACT - DEEWR Point YM			
		50273	PACT - DIISR Point MG			
		50305	PACT - DIISR Point MB			
		50338	PACT - DIISR Point BM			
3262	RIPPLE Programs				N	
		3252	RIPPLE - Prof Consultancy			
		3269	RIPPLE - Member Conference Support			
		3274	RIPPLE - Publication Support			
		3890	RPL - OPA 2716 - W. Wodonga Medical			
		5282	RIPPLE - Higgs RHD Funds			
		5283	RIPPLE - SRP Training			
		5285	RIPPLE - Professional Devel Director			
		5695	RIPPLE - Development Education			
		5965	RIPPLE - Context Book			
		6488	RIPPLE - Chair (J Higgs)			
		5349	RIPPLE - Research Development Progs			N
		5306	RIPPLE - Res Dev - T Lowrie			
		5308	RIPPLE - Res Dev - J Higgs			
		5309	RIPPLE - Res Dev - S Kemmis			
		5311	RIPPLE - Res Dev - J Reid			
		5316	RIPPLE - Res Dev - J Sumsion			
		5319	RIPPLE - Res Dev - S Dockett			
		5320	RIPPLE - Res Dev - R Perry			
		5321	RIPPLE - Res Dev - L Harrison			

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**N = NOT DATA-
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			5322	RIPPLE - Res Dev - F Press	
			5327	RIPPLE - Res Dev - R Brennan Kemmis	
			5329	RIPPLE - Res Dev - A Lloyd	
			5342	RIPPLE - Res Dev - J Mitchell	
			5348	RIPPLE - Research Development	
			50248	RIPPLE - Res Dev - C Edwards-Groves	
		5375		RIPPLE - Symposium	
		50013		RIPPLE - Business Manager	
		50033		RIPPLE - Services	
		50081		RIPPLE - CRC Development	
		50082		RIPPLE - POET Group	
		50117		RIPPLE - 2010 ARC Dev Grant Lloyd	
		50120		RIPPLE - 2010 VC Rsrch Exc Sumsion	
		50122		RIPPLE - PostDoc - S Ho	
		50123		RIPPLE - PostDoc - L Bristol	
		50124		RIPPLE - PostDoc - S Wong	
		50136		RIPPLE - 2010 RDF Lowrie/Ho/Logan	
		50195		RIPPLE-2011 Global Allnc Dock/Perry	
		50197		RIPPLE - Research Assist - R Perry	
		50198		RIPPLE - Res Dev - Colin Carmichael	
		50200		RIPPLE - Prvsn Contract Entitlement	
		50201		RIPPLE - Associate Director Support	
		50214		RIPPLE - Acting Director - S Kemmis	
		50230		RIPPLE - OPA4871 PG3 - BP/NM	
		50266		RIPPLE - Wilkinson/Lloyd MCR Funds	
		50285		RIPPLE - RA Support	
		50286		RIPPLE - Hardware	
		50287		RIPPLE - Strategic Initatives	
		50288		RIPPLE - Global Alliance	
		50289		RIPPLE - Competitive Grant Support	
		50290		RIPPLE - Centre Admin	
		50291		RIPPLE - KR Funding - Kemmis	
		50297		RIPPLE - ETC Support	
		50298		RIPPLE - IQECEC Support	
		50299		RIPPLE - MMC Support	
		50300		RIPPLE - PEP Support	
		50301		RIPPLE - TEPL Support	
		50303		RIPPLE - OPA100259 PhD - S Masso	
		50308		RIPPLE - HDR Conference Support	
		50309		RIPPLE - Travel/Promotn/Initiatives	
		50310		RIPPLE - Member Code- Amy MacDonald	
		50312		RIPPLE - Member Code - N Mackenzie	
		50313		RIPPLE - Member Code - Kay Owens	
		50314		RIPPLE -McDonald/Lowry-Fac Paper 12	
		50340		RIPPLE - 2013 Kelly Bousfield	
		50349		RIPPLE - Member Code - Greenlees	
		50356		RIPPLE - G Mulhearn Supp	
		50365		RIPPLE - Affiliate S Francisco	
		50384		RIPPLE - Sarah Verdon - 3MT	
		50388		RIPPLE - Member Code - L Given	
2002		Centre for Rural Soc Research Progs			N
	2010	CRSR - Seed Research			N
	2063	CRSR Consultancies			N

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		2064	CRSR	General Programs		N
		2065	CRSR	Publications		N
5500	Vice-Chancellor Programs					N
	5508	VC - 20th Anniversary				
	60002	VC - Vice-Chancellor's Residence				
	60003	VC - Strategic Development				
	60004	VC - Port Macquarie				N
		60005	VC - Port Macq -	Marketing Strategy		
		60007	VC - Port Macq -	Library Operations		
		60008	VC - Port Macq -	DIT Operations		
	60009	VC - Wangaratta				N
		60012	VC - Wangaratta -	DIT Operations		
		60013	VC - Wangaratta -	Marketing Strategy		
5627	Office of Corporate Affairs Programs					N
	6132	OCA - Veterinary Science Magazine				
	6180	OCA - Media				
	7108	OCA - CSU in Parliament				
	7113	OCA - BTC Comm Water Feature				
	61950	OCA - Regional Engagement and Promo				
	61951	OCA - Council Managing Agent Fund				
	61952	OCA - University Governance				
	69034	OCA - Medical Development Fund				
	69036	OCA - HOC Operating Fund				
	69440	OCA - Chancellor Installation				
6116	Head of Campus, Albury-Wodonga Programs					N
	5136	HOCA - Henick-Kling Dinner				
	5137	HOCA - Happiness Institute Workshop				
	5177	HOCA - Community Engagement Forum				
	5776	HOCA - Consultancy Funds				
	6197	HOCA - Carrick Program Grant				
	3743	HOCA - Border Interdisciplinary Group				
6170	Head of Campus, Orange Programs					N
	6536	HOCO - Peregrine Falcon				
	61265	HOCO - Campus History				
	61355	HOCO - Central West Royal Soc NSW				
	61464	HOCO - Biodiversity				
69326	Head Of Campus, Bathurst Programs					N
	69327	HOCBA - Grass Root Grant				
5550	Head of Campus, Wagga Wagga Programs					N
	6184	HOCW - Student Discount Card				
	69219	HOCW - Prof Devel - K Jamieson				
	9003	Alumni Office Programs				N
		6110	Alumni - WACOBU Programs			N

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			6111	WACOBU White Membership	
			6112	WACOBU Gold Membership	
			6113	WACOBU Life Membership	
			6114	WACOBU Donations - CDR	
			6115	WACOBU Donations - BDR	
		6547		CSU Voices	
		9018		Alumni Merchandise	
		9019		Alumni Events	
		9020		Alumni Videos & Plaques	
		9599		Alumni Walk Fund	
	61563			OCA - Brand Governance Committee	
9184				Office of Planning & Audit Programs	N
	9195			PA - GCCA	
5200				Deputy Vice-Chancellor -Acad Progs	N
	6149			DVCAc -Nat Inst Ethics & Governance	
	6150			DVCAc - Professorial Forum	
	6165			ADPP Fund - Policing Research Support	
	61024			DVCAc - Teaching Fellows	
	61575			DVCAc - SAF - Special Adviser	
	61576			DVCAc - SAF - NAIDOC/Elders	
	69094			DVCAc - Indigenous Academic Fellows	
	69144			DVCAc - Assess & Mod Implement	
	69145			DVCAc - Law Scoping Study	
	69155			DVCAc - Badges for Learning	
	69156			DVCAc - Academic Promotions	
	69173			DVCAc - Newcrest Prog Development	
	69187			DVCAc - OLT Citation Award	
	69223			DVCAc - Dental Clinic Review	
	69318			DVCAc - Indigenous Stud Cadetships	
	69342			DVCAc - HR/SL Project Manager	
	69356			DVCAc - GLO Project Officer	
	69428			DVCAc - 2012 OLT Award - L Zundans	
5400				Div International Edu & Partnership	N
	5129			DIEP - Global Government Funding	
	5134			DIEP - Global Travel Scholarships	
	5135			DIEP - Agents	
	69233			DIEP - ISEP	
	69278			DIEP - Canberra Institute Of Tech	
	69279			DIEP - North Sydney Institute TAFE	
	69280			DIEP - CY O'Connor Institute	
	69281			DIEP - Geraldton University Centre	
	69282			DIEP - GOTAFE	
	69283			DIEP - Int'l Marketing Materials	
	69284			DIEP - TAFE Marketing Materials	
	69319			DIEP - Ontario DIT	
	69320			DIEP - Ontario DF	
	69321			DIEP - Ontario DSA	
	69322			DIEP - Ontario DLS	
	69323			DIEP - Ontario DFM	

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	69339	DIEP - New Business				
	69443	DIEP - OSHC Commission				
	69460	DIEP - Partnerships				
69424	PVC Indigenous					N
	69425	PVC Ind Fellowships				
	30390	PVC Ind Research Projects				
	30184	PVC Ind Community Relations Officer				
	69426	PVC Indigenous WLCH Project				N
	30227	PVC Ind WLCHP				
	69427	Grad Cert Wiradjuri Language				
61009	Division of Student Learning					N
	5158	DLTS - Courier Goulburn				
	5712	DLTS - VC's Award-Teach Excellence				
	6091	DLTS - Scholarship in Teaching				N
	7520	DLTS - Scholarship in Teaching Funds				
	61922	Sch'ship Teach 12 - Fox/Gullifer				
	61923	Sch'ship Teach 12 - Gates/Green				
	69177	Sch'ship Teach 13 - McEwen/Maxwell				
	69181	Sch'ship Teach 13 - Hill/Nolan/Bacc				
	69182	Sch'ship Teach 13 - Scholz/Hyams				
	69211	Sch'ship Teach 13 - Logan/Cox				
	6519	DLTS - Indigenous Education Strategy				
	7147	DLTS - CSUED Conference				
	7515	DLTS - FULT				
	7524	DLTS - DEST Point Funding				
	7811	DLTS - Strategic Funds				
	61254	DLTS - Course Directors Forum				
	61337	DLTS - Menindee				
	61357	DLTS - EASTS Printing				
	61384	DLTS - Perf Mgt Awards 2010				
	61619	DLTS - CSU Training				
	61625	DLTS - Perf Mgt Awards 2011				
	61657	DLTS - Sessional Staff Project				
	61707	DLTS - Assessment Workshops				
	61713	DLTS - CIS Project				
	61730	DLTS - Fac Ed Indigenous Resources				
	61770	DLTS - Fac Ed EDs 2012				
	61784	DLTS - Fac Bus ED				
	61828	DLTS - Promoting Excellence Network				
	61865	DLTS - Perf Mgt Awards 2012				
	61944	DLTS - Online Meeting Tool				
	69016	DLTS - GCLTHE				
	69218	DLTS - Consultancy S Wills				
	69260	DLTS - IE Cultural Competency				
	69273	DLTS - OER Uni				
	69274	DLTS - OLT - TPP				
	69300	DLTS - Print Operations Review				
	69305	DSL - Digital Literacy				
	69409	DSL - Klapdor - VC Award 2014				
	69423	DSL - Dalgarno Consultancy				
	69434	DSL - 2014 - OLT Citations				
	69435	DSL - 2014 - OLT Citation B Hill				

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	69285	DLTS - ulmagine			N = NOT DATA- ENTERABLE
		69410	Workshops		N
			69415 Workshop Allocation		
			69416 Diana Laurillard Workshop		
			69417 Learning Analytics Symposium		
			69418 Simulation and Games Symposium		
		69411	Innov in Online Learning Grants		N
			69419 Innov in Online Learn Grants Alloc		
		69412	S'ship in Online Learning Grants		N
			69420 S'ship in Online Learn Grants Alloc		
		69413	Targeted Online Learning Innovs		N
			69421 Targeted Online Learn Innov Alloc		
		69414	Conferences and Prof'nl Learning		N
			69422 Conferences and Prof'nl Learn Alloc		
7138		Inst Innovation Flexible Lrn & Tch			N
5138		Education for Practice Institute Programs			N
	5140	EFP - Publications			
	5148	EFP - Higgs Consultancy Acc			
	5154	EFP - Project 5 WIL			
	5179	EFP - Non-Salary			
	5185	EFP - Paired Practicum Research			
	6531	EFP - Communication Projects			
	7095	EFP - Visiting Fellow			
	7141	EFP - Visiting Academics			
	7159	EFP - Writing Awards			
	7186	EFP - Project 11 Education Training			
	7193	EFP - Project 12 Research Develop			
	61230	EFP - APROPOS			
	61470	EFP - Teaching Fellowships			
	61518	EFP - ICT Data Charges			
	61552	EFP - Campus Visits			
	61555	EFP - 2011 Practice-based Ed Summit			
	61670	EFP - 2012 Development Projects			
	61826	EFP - General Travel			
	61827	EFP - GCULT			
	61851	EFP - General Casual Staff			
	61945	EFP - ALTF Project 1			
	69005	EFP - WPL Project 1 - Students			
	69006	EFP - WPL Project 2 - Technology			
	69134	EFP - Events			
	69147	EFP - Travel - Franziska Trede			
	69150	EFP - Travel - Alison Gates			
	69152	EFP - Travel - Narelle Patton			
	69179	EFP - Scholz HDR			
	69180	EFP - Higher Education Research			
	69186	EFP - Research Fellow (PPE)			
	69210	EFP - Rowe HDR			
	69215	EFP - Deliberate Professional Proj			
	69222	EFP - Fellowship			
	69313	EFP - Travel - Joe Hays			
	69314	EFP - Travel - Wajeedah Aayeshah			

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1	2	3	4	5		
	69315	EFP - Paton HDR				N = NOT DATA- ENTERABLE
	69369	EFP - Travel - Katelin Sutton				
5710	Office of Academic Governance Programs					N
61620	Office for Students Programs					N
	69444	OFS - Orange Clubs Printer				
	69445	OFS - OR Netball Club Uniforms				
	69393	Office for Dean Of Studies				N
	69394	ODS - SSAF - St Marks Res School				
	69395	ODS - SSAF - Studylink Study Group				
	69396	ODS - SSAF - StudyCentre Sports				
	69403	ODS - SSAF - Staff Devel in Web				
	69467	ODS - SSAF - Quality Finance				
9503	AS - Study Link Programs					N
	6151	AS - ADPP Bridging Program				
	6171	AS - Foundation Mathematics				
	7129	AS - Study Link General				
	9499	AS - Stepping into Maths				
	9500	AS - Stepping into Stats				
	9501	AS - Maths for Agriculture				
	9576	AS - Introductory Physics				
	9577	AS - Introductory Chemistry				
	9619	AS -Introductory Statistics-Soc Sc				
	9954	AS - Transition to Nursing Studies				
	61025	AS - Transition to Uni				
	61026	AS - Writing at Uni				
	61027	AS - Intro to Learning Online				
	61028	AS - Intro to Bioscience				
	61029	AS - Grammar Ess for Writing at Uni				
	61030	AS - Development Skills in IT				
	61765	AS - Maths for Calculus				
	61766	AS - Maths for Teachers SSS027				
	61934	AS - Transition TAFE/VET to Uni				
	69160	AS - Introduction to Anatomy SSS029				
61443	Academic Support Programs					N
	61444	AS - Director				N
		64019 AS - Liz Smith PD				
		64095 AS - ALTC Low SES Grant				
	61949	AS - SSAF Interview Stream				
	61772	AS - HESA-SAF-Future Moves PortMacq				
	61906	AS - HESA-SAF-Future Moves Wangarat				
	69174	AS - VC Award Prize				
61667	Learning Programs					N
	5192	AS - IAP Program				
	7124	AS - Study Centres				
	61901	AS - Broken Hill Study Centre				
	61902	AS - Griffith Study Centre				

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
		61903	AS	Parkes Study Centre		
		69241	AS	Postgrad Research Conference		
	9002	Indigenous Support Services Programs				N
		61006	ISS	NAIDOC Activities		
		61441	ISS	Darrambal Program		
		61983	ISS	Marketing Activities		
		69082	ISS	Indigenous Sky Stories		
		69261	ISS	Staff Training & Development		
		61873	ISS	AFB Funding		N
		5608	AFB	4409MH Mental Health		
		61288	AFB	4409MH MH Delivery in WA		
		61782	AFB	3408EP BEd Early & Primary		
		61874	AFB	2412MG Business Management		
		61875	AFB	5416PW Parks, Rec & Heritage		
		61876	AFB	1502SW Bach Social Work		
		69189	AFB	3301WJ GradCert Language C&H		
		69190	AFB	1401LB BArts Indigenous Major		
		69390	AFB	2401BS Bach Business Studies		
		61877	ISS	Comm. Engagement Activities		N
		61878	ISS	CEA Barraamielinga		
		61879	ISS	CEA Goulburn		
		61880	ISS	CEA Ngunilanna		
		61881	ISS	CEA Port Macquarie		
		61882	ISS	CEA Wammarra		
		61883	ISS	CEA Winan Gidyal		
	61675	HEPPP Initiatives				N
		69162	HEPPP			N
		61447	HEPPP-AS	Academic PD		
		61450	HEPPP-AS	Future Moves		
		61454	HEPPP-AS	STAR		
		61455	HEPPP-AS	Student Success Team		
		61629	HEPPP-AS	PASS		
		61656	HEPPP-AS	CSU Rural Remote StSupport		
		61665	HEPPP-AS	Enhanced System Supp SSN		
		61668	HEPPP-SS	TAFE to University		
		61676	HEPPP-SS	Scholarship & Grants Prog		
		61677	HEPPP-AS	BUSS Project		
		61678	HEPPP-P&A	At Risk Dis-Engagement		
		61679	HEPPP-DoS	Program Evaluation		
		61680	HEPPP-AS	Port Macquarie		
		61687	HEPPP-FB	Trans Changes Bus Studies		
		30195	HEPPP-FE	Indigenous TE Program		
		61688	HEPPP-FS	On-line Pre-lab Prep & Tut		
		61445	HEPPP-AS	Pathways		
		61446	HEPPP-AS	Orientation		
		61448	HEPPP-AS	Indigenous		
		61449	HEPPP-AS	Aspiration		
		61451	HEPPP-AS	PICSE		
		61452	HEPPP-AS	Advisory Board		
		61453	HEPPP-AS	Data Enhancement		
		61705	HEPPP-FA	Fac Specific Initiatives		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61714 HEPPP-SS-CSUES
 61715 HEPPP-SS-PPEG
 61716 HEPPP-SS-RSEG
 61717 HEPPP-SS-DE Text Book Grant
 61718 HEPPP-SS-Student Technology
 61719 HEPPP-SS-Emergency & Food Grant
 61720 HEPPP-SS-Relocation Grant
 61728 HEPPP-SS-CSU Pathway Partnership
 61809 HEPPP - Pathway Grant
 61825 HEPPP - At Risk
 61927 HEPPP - AS - Learning Skills
 61963 HEPPP-SS-Meantal Health
 61984 HEPPP-AS-Pathway Program Support
 61985 HEPPP-DoS-Study Centres
 61986 HEPPP-Mkt-On Campus Tours
 61987 HEPPP-P&A -Tableau Server
 61988 HEPPP-P&A -AGS Reporting
 61989 HEPPP-P&A -Admissions Development
 61990 HEPPP-P&A -Expand HEPPP Data
 61991 HEPPP-P&A -Reporting Enhancement
 61992 HEPPP-DF-Student Life Initiatives
 61993 HEPPP-SC-Student Central Initiatives
 64012 HEPPP-AS - Director
 64097 HEPPP-AS-Online MOOC
 64098 HEPPP-FS-Student Retention
 64101 HEPPP-DoS-First Gen
 64102 HEPPP-P&A-Predictive Data
 64103 HEPPP-AS-DE Student Orientation
 64121 HEPPP-ILWS-Learning Communities
 64122 HEPPP-DoS-CISAC Mentors
 64123 HEPPP-Studylink-Epigeum
 64124 HEPPP-AS-Faculty Career Development
 64129 HEPPP-PVCInd-Regional Collaboration
 64142 HEPPP-Q&F-Graduation Grant
 64143 HEPPP-Q&F-Accomm Scholarships
 64144 HEPPP-SO-Graduation Grant
 64145 HEPPP-SO-Accommodation Grant
 64146 HEPPP-FoE-ESLANITE

69163 HEPPP Competitive Grant N
 69164 HEPPP - Future Moves
 69178 HEPPP - Future Moves Evaluation
 69232 HEPPP - FM Educational Support

5600 **Deputy Vice-Chancellor -Admin Progs** N
 3298 NSW HSC Online
 6190 DVCAAd - History of the University
 7153 DVCAAd - Professional Development
 60001 DVCAAd - Sustainability W Adlong
 61442 Student Experience Program N
 5873 SEP - Customer Relation Management
 7157 SEP - Director
 7189 SEP - Final Year Experience
 64002 SEP - University Advancement

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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	64003	SEP - Student Service Centre
	64039	SEP - Student Communications
	61562	SEP - Service Culture
	61933	SEP - Telecentre
6314	DVCAAd - ESOS Audit Project	
61813	DVCAAd - Ontario Review Consults	
69484	DVCAAd - Web Strategy	

5900 Division of Library Services Programs

N

5180	DLS - NCID Donation
5586	DLS - Insync
5588	DLS - Institutional Repository
5590	DLS - Albury-Wodonga
5591	DLS - Wagga Wagga
5592	DLS - Bathurst
5593	DLS - Orange
5594	DLS - Dubbo
5902	DLS - Library Fines
5927	DLS - Pharos Printing
5936	DLS - Reciprocal BFR
7116	DLS - DLS Dent & Oral Health
61267	DLS - International Postage
61326	DLS - Partner Visits
61550	DLS - Return Postage
61587	DLS - Primo
61658	DLS - TAM
61912	DLS - Sustainability Grant
61942	DLS - Planning & Development
69184	DLS - eResources
69185	DLS - Datasets
69245	DLS - Replacement Item
69347	DLS - ANDS Project

5800 Division of Info Technology Programs

N

5883	DIT - IT Asset Disposal
5886	DIT - Student Residences
64057	DIT - VOIP Infrastructure
64069	DIT - Police Programs Support
64081	DIT - Admin VC Systems
64038	DIT - Process Management Plan
64120	DIT - Short Term PC Rentals
64131	DIT - DITALL Event
64085	DIT - IT Infrastructure
5809	DIT - Public Access Computers
5817	DIT - Central Servers
5822	DIT - AV & IVT for Teaching
64036	DIT - Data Backup Services
64037	DIT - Data Storage Services
64046	DIT - Application Infrastructure
64070	DIT - Data Ctr / Disaster Recovery
64087	DIT - Admin Video Conference
64088	DIT - Reaserch Support
64089	DIT - Video Conference Infrastruct
64106	DIT - Communications Infrastructure

N

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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N

- 64132 DIT - Network Infrastructure
- 64133 DIT - Network - Albury
- 64134 DIT - Network - Bathurst
- 64135 DIT - Network - Canberra
- 64136 DIT - Network - Dubbo
- 64137 DIT - Network - Orange
- 64138 DIT - Network - Port Macquarie
- 64139 DIT - Network - Sydney
- 64140 DIT - Network - Wagga
- 64141 DIT - Network - Wangaratta

- 64086 DIT - ISIP Projects N
- 5872 DIT - Identity Management
- 7146 DIT - Online Requisitions (Banner)
- 64032 DIT - BEIMS & Web Upgrade
- 64034 DIT - Work Place Learning (WPL)
- 64045 DIT - Online Shop
- 64061 DIT - Alesco v 13
- 64063 DIT - Exam Management System
- 64072 DIT - ISIP - Holding Account
- 64079 DIT - Canada Campus Ph2
- 64083 DIT - ISIP - Enterprise Workflow
- 64084 DIT - Interact 2
- 64090 DIT -SSAF-Stud Connectedness-Mobile
- 64091 DIT - Mobile Web Environment
- 64092 DIT - Mobile App v2.0 (Mobile Prog)
- 64093 DIT - Banner Alesco Disaster Recvry
- 64094 DIT - Multisession Cohorts
- 64100 DIT - ISIP-Online Inc & Hazard Rep
- 64104 DIT - ISIP-Online Crse Broch Redev
- 64105 DIT - ISIP-Credit Database/Pathways
- 64107 DIT - ISIP-Dynamic Identity Groups
- 64108 DIT - ISIP-DLS Website Redesign
- 64110 DIT - ISIP-Ent Digital Publishing
- 64112 DIT - ISIP-Course & Subject Tags
- 64113 DIT - ISIP-Enhanced Data Access
- 64114 DIT - ISIP-Student Portal
- 64115 DIT - ISIP-Costing System
- 64116 DIT - ISIP-Fleet Mgmt System
- 64117 DIT - ISIP-Scholarship Mgmt System
- 64118 DIT - ISIP-Other Salaries
- 64119 DIT - ISIP - Student Retention
- 64125 DIT - ISIP - Degreeworks Upgrade
- 64126 DIT - ISIP - OLI with Smart Tools
- 64127 DIT - ISIP - Enterprise Data Mining
- 64128 DIT - ISIP - Enterprise Space Reg
- 64130 DIT - ISIP-Student Portal Implement
- 64147 DIT - Alesco TRIM Integration

- 9221 **Division of Marketing Programs** N
- 5015 DM - TAFE Relations
- 5186 DM - University Roadshows
- 5599 DM - DE PG Courses
- 5916 DM - Open Day Every Day Program
- 5923 DM - Market Research

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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	5934	DM - Corporate Documents	
	7097	DM - International On Campus Study	
	7155	DM - International MKT Freight	
	7167	DM - Outdoor Advertising Activities	
	7185	DM - Change of Preference Program	
	7442	DM - Open CSU Project	
	7765	DM - Misc Campus Tours	
	61031	DM - School Leavers Campaign	
	61231	DM - Events on Campus	
	61561	DM - Marketing Events	
	61604	DM - Annual Schools Mailout	
	61706	DM - Port Macquarie Campaign	
	61712	DM - Experience Campaign	
	61764	DM - Event - PREP	
	61771	DM - Experience Campaign Prize	
	61814	DM - Distance Ed Courses/Recrmtnt	
	61815	DM - Honours Courses/Recrmtnt	
	61816	DM - Postgraduate Courses/Recrmtnt	
	61817	DM - Rsrch (RHD) Courses/Recrmtnt	
	61884	DM - Big World Campaign	
	61915	DM - SEM Always On Campaign	
	69081	DM - Curious Campaign	
	69325	DM - SAFF - CSU Mentor	
	69344	DM - Community Grants Scheme	
	69446	DM - Event - Webinar	
	69447	DM - Event - Career Advisors	
	69448	DM - Event - Other	
	69449	DM - Event - MyDay	
9224	Div Student Administration Programs		N
	5603	SA - Examinations	
	5609	SA - Diploma Policing Practice	
	5638	SA - Associate Students	
	9089	SA - Academic Senate	
	9092	SA - UAC Admissions	
	9093	SA - VTAC Admissions	
	9096	SA - ID cards	
	61767	SA - Replace Staff - LSL	
	61768	SA - Replace Staff - Establishment	
	61769	SA - Replace Staff - Non-Establish	
	69168	SA - BDMS Deployment	
9001	Student Services Programs		N
	5197	SS - Graduation DVD Plaque Sales	
	5198	SS - Academic Dress Sales	
	5199	SS - Graduation Gown Hire	
	6156	SS - Scholarship Processing	
	7093	SS - Finance Team	
	7111	SS - DEEWR - Disability	
	7112	SS - DEEWR - Equity	
	7119	SS - Careers	
	7121	SS - Access Work	
	7122	SS - Support	
	7181	SS - Student Training Courses	N

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		7125	SS - Student Course - WW		
		7182	SS - Student Course - ALB		
	7140		SS - Mantoux Clinics		
	7148		SS - IS International Support Activities		N
		7149	SS - IS Welcome Activity		
		7150	SS - IS General Activity		
		7151	SS - IS Farewell Activity		
	7154		SS - Community Spiritual Activity		
	7192		SS - IS Identity Card		
	7444		SS - International Student Club		
	9383		SS - Service Area Expenses		
	61012		SS - 1st Year Student Experience Program		N
		6703	SS - Student Mail Out		
		7106	SS - Student Mentoring Program		
		61259	SS - Peer Support Program Albury		
		61263	SS - Student Mentor Call Out		
		61264	SS - Student Mentor at Risk		
		61306	SS - Student Mentor International		
	61037		SS - Int Family Friendship Prog Pilot		
	61044		SS - VC Awards		N
		6534	SS - VC Award		
		61235	SS - Divisional Awards		
	61055		SS - Dining in Excellence Ball		
	61260		SS - SSC Interim Supplementation		
	61304		SS - Scholarships & Grants		N
		5142	CSU Equity Scholarships		
		6528	SS - Student Emergency Equity Grant		
		6529	SS - Res School Equity Grants		
		7130	SS - Prof Placement Equity Grants PPG		
		7447	SS - Scholarships-CECS-Priority		
		7448	SS - Scholarships-CAS-Specialist		
		61014	SS - RLPS Scholarships		
		61233	SS - Scholarships Indigenous-CECS		
		61234	SS - Scholarships Indigenous-CAS		
		69224	SS - CSU Science Scholarship		
		69225	SS - CSU Excellence Scholarship		
		69227	SS - Tafe to Uni & Pathway S'ship		
		69276	SS - TAFE to University S'ship		
		69277	SS - TAFE Pathway S'ship		
		69228	SS - Indigenous Enabling CAS		
		69229	SS - Indigenous Enabling CECS		
	61374		SS - FRC Funded		
	61426		SS - TRIM		
	61429		SS - Isolated Stdnt Reloc&Trav Sub		
	61430		SS - Broadband Support Prog		
	61431		SS - Low SES Stdnt Rep Acc & Supp		
	61432		SS - Computers Rural & Isol Stdnt		
	61614		SS - Sporting Facilities Gymnasium		
	61615		SS - Sporting Facilities Pool		
	61570		SS - Student Placement Cards		
	61773		SS - O Week Charity		
	61953		SS - SSAF - Mentoring		
	61954		SS - SSAF - SSO Health Promotion		
	61955		SS - SSAF - Sports		
	61956		SS - SSAF - SSO/ISSO Orange		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
	61957	SS - SSAF - SSO Financial				
	61958	SS - SSAF - Projects & Innovation				
	61959	SS - SSAF - Counsellor Orange				
	61960	SS - SSAF - Web Officer				
	61961	SS - SSAF - Counsellor Albury				
	61978	SS - SSAF Quick Wins				
	61998	SS - SSAF - Orientation				N
	61962	SS - SSAF - Orientation				
	61999	SS - SSAF - Orientation AW				
	69000	SS - SSAF - Orientation BX				
	69001	SS - SSAF - Orientation DU				
	69002	SS - SSAF - Orientation OA				
	69003	SS - SSAF - Orientation PM				
	69004	SS - SSAF - Orientation WW				
	69039	SS - SSAF - Inland Campus Visits				
	69086	SS - SSAF - Residential Schools				
	69087	SS - SSAF - Goulburn DE BBQ				
	69091	SS - Mental Health 1st Aid Training				
	69170	SS - SSAF - Counsellor Port Macq				
	69188	SS - Annual Planning Meeting				
	69216	SS - SSAF - ALLY				
	69217	SS - SSAF Bid Funds				
	69266	SS - ACT Conference				
	69302	SS - SSAF International Stud Loans				
	69304	SS - Port Macquarie				
	69341	SS - SSAF - Mental Health Wagga				
	69346	SS - Eastern University Games				
	69348	SS - SSAF - Accessibility Officer				
	69380	SS - SSAF - Disab Resource Dvlpmnt				
	69436	SS - Port Macq Gym Classes				
	69437	SS - Port Mac Wed Lunch				
	69438	SS - Port Macq Soccer Club				
	69439	SS - Port Macq Accom Assist				
	69461	SS - SSAF - Scholarship Officer				
	61522	SS - Health Promotion Programs				N
	61523	SS - Sexual Health				N
	61524	SS - Albury/Wodonga				
	61525	SS - Bathurst/Orange				
	61526	SS - Dubbo				
	61527	SS - Wagga Wagga				
	61733	SS - Generic Sexual Health				
	61528	SS - Drug & Alcohol				N
	61529	SS - Albury/Wodonga				
	61530	SS - Bathurst/Orange				
	61531	SS - Dubbo				
	61532	SS - Wagga Wagga				
	61734	SS - Generic Drug & Alcohol				
	61533	SS - Mental Health				N
	61534	SS - Albury/Wodonga				
	61535	SS - Bathurst/Orange				
	61536	SS - Dubbo				
	61537	SS - Wagga Wagga				
	61538	SS - Goulburn				
	61735	SS - Generic Mental Health				

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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N

	61539	AS -Survival Wk/Nutrition Awareness	
	61540	SS - Albury/Wodonga	
	61541	SS - Bathurst/Orange	
	61542	SS - Dubbo	
	61543	SS - Wagga Wagga	
	61736	SS - Generic Survival Wk/Nutrition	
	61544	SS - Immunisation Information	
	61545	SS - University Blood Challenge	
	61624	SS - Health Promotion General	
9832		SS - HCSDS	N
	5132	SS - HCSDS - S Henderson 11420528	
	5146	SS - HCSDS - A Doulman 11332775	
	5190	SS - HCSDS - S Paton 11392404	
	6130	SS - HCSDS - N Sugden 11334186	
	6141	SS - HCSDS - R Scott 11348796	
	6147	SS - HCSDS - K Barr 11351586	
	6154	SS - HCSDS - E Rourke 11349168	
	6166	SS - HCSDS - R Ingram 94033464	
	6174	SS - HCSDS - S Zimmermann 11314986	
	6178	SS - HCSDS - D Key 11292495	
	6187	SS - HCSDS - N Barnes 11374494	
	6188	SS - HCSDS - D Searle 11374941	
	6192	SS - HCSDS - J Newbury 11363559	
	6198	SS - HCSDS - N Kitto 11377204	
	6520	SS - HCSDS - K Tinworth 11385342	
	6522	SS - HCSDS - B Signor 11421385	
	6532	SS - HCSDS - B Evans 11410179	
	6533	SS - HCSDS - T Coote 11404786	
	6542	SS - HCSDS - E Todd 11418233	
	6646	SS - HCSDS - J Nero 11304530	
	6672	SS - HCSDS - C House	
	7158	SS - HCSDS - KL Collier 11294604	
	7178	SS - HCSDS - J Watters 11353363	
	7795	SS - HCSDS - B Langford 11399068	
	7796	SS - HCSDS - E Nealon 11359458	
	7797	SS - HCSDS - E Boal 11415841	
	9011	SS - High Cost Disability Support	
	9858	SS - HCSDS - Day (Mary) 94022231	
	9971	SS - HCSDS - M Heazlewood 11230628	
	61005	SS - HCSDS - C Nairn 11399371	
	61013	SS - HCSDS - D Fry 11193663	
	61017	SS - HCSDS - B Chalker 11416284	
	61018	SS - HCSDS - M Lucas 11418720	
	61034	SS - HCSDS - F Chamberlain 11402261	
	61052	SS - HCSDS - D Reeks 11417019	
	61054	SS - HCSDS - D Cohen 11371992	
	61056	SS - HCSDS - A Bleyer 11351601	
	61057	SS - HCSDS - K Perry 11417596	
	61058	SS - HCSDS - P Salway 11371577	
	61061	SS - HCSDS - C Abdallah 11348279	
	61064	SS - HCSDS - H Asarloglou 11343845	
	61065	SS - HCSDS - J Bailey 11179204	
	61066	SS - HCSDS - T Banks 11332342	
	61067	SS - HCSDS - D Barratt 11202870	

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61166	SS - HCSDS - P Koudrin	11399036
61167	SS - HCSDS - N Kuhner	11397056
61172	SS - HCSDS - J New	11335954
61173	SS - HCSDS - B O'Donnell	11399429
61176	SS - HCSDS - Z Trengrove	11395821
61179	SS - HCSDS - E Kazzi	11420687
61180	SS - HCSDS - C Redfern	11421223
61182	SS - HCSDS - L Braine	11374527
61185	SS - HCSDS - W Burrell	11322735
61186	SS - HCSDS - D Cartwright	11354613
61187	SS - HCSDS - H Cowie	11377029
61189	SS - HCSDS - L East	11398584
61190	SS - HCSDS - M Evans	68803407
61192	SS - HCSDS - L Grindlay	11381306
61195	SS - HCSDS - A Kiraly	11305681
61196	SS - HCSDS - Z Lont	11418716
61198	SS - HCSDS - J MacKinnon	11368756
61200	SS - HCSDS - Z Richardson	11419685
61201	SS - HCSDS - J Starr-Formosa	11377154
61204	SS - HCSDS - A Treloar-Tanner	11377170
61205	SS - HCSDS - D Wilson	11247332
61206	SS - HCSDS - Z Youngblutt	11421736
61208	SS - HCSDS - S Banjavcic-Booker	11419842
61209	SS - HCSDS - N Barby	11395142
61210	SS - HCSDS - K Braine	11418596
61211	SS - HCSDS - T Duffield	11320220
61212	SS - HCSDS - G Faulks	11418635
61214	SS - HCSDS - C Hearn	11422613
61216	SS - HCSDS - R Larmer	11378347
61218	SS - HCSDS - S Pain	11358793
61219	SS - HCSDS - D Parker	11421103
61220	SS - HCSDS - D Reeks	11417019
61221	SS - HCSDS - A Richmond	94070023
61222	SS - HCSDS - S Riordan	11417035
61226	SS - HCSDS - K Westerman	11380245
61228	SS - HCSDS - J Spinner	11407593
61242	SS - HCSDS - J McAndrew	11355686
61243	SS - HCSDS - S McFadden	11380167
61249	SS - HCSDS - S Murray	11180488
61250	SS - HCSDS - M Rix	11207640
61251	SS - HCSDS - P Stark	11422814
61253	SS - HCSDS - A Macsi	11405524
61257	SS - HCSDS - I Treweek	11371700
61258	SS - HCSDS - N Turk	94055359
61271	SS - HCSDS - A Foley	11358817
61272	SS - HCSDS - T Baily	11391858
61273	SS - HCSDS - E Ayres	11384813
61274	SS - HCSDS - N Develyn	11390373
61275	SS - HCSDS - A Easterbrook	11417638
61276	SS - HCSDS - K Knibbs	11285347
61278	SS - HCSDS - K Ogden	99920529
61279	SS - HCSDS - G Cave	11332562
61281	SS - HCSDS - S Radaliyagooda	11421199
61282	SS - HCSDS - E Smith	11388768
61283	SS - HCSDS - D Walker	11421609

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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61284	SS - HCSDS - J Jones	11434655		
61285	SS - HCSDS - J Simmich	11191852		
61287	SS - HCSDS - C Knight	11378306		
61294	SS - HCSDS - D Gunter	11428290		
61297	SS - HCSDS - C Newman	99980677		
61299	SS - HCSDS - B Phillips	11434598		
61300	SS - HCSDS - R Iglewski	11445479		
61302	SS - HCSDS - S Sheppard-Boros	11389874		
61307	SS - HCSDS - W Ross	11437415		
61308	SS - HCSDS - J Brady	11449366		
61309	SS - HCSDS - A Hesse	11449878		
61310	SS - HCSDS - G Broderick	11323888		
61312	SS - HCSDS - L Stewart	11411036		
61313	SS - HCSDS - S Reardon	11424106		
61314	SS - HCSDS - C Holman	11443022		
61316	SS - HCSDS - E Kellond	11420696		
61317	SS - HCSDS - A Maclaine	11420826		
61319	SS - HCSDS - C Y Tsang	11453008		
61324	SS - HCSDS - M Hyde Page	11449955		
61325	SS - HCSDS - S Rizzi	94076605		
61327	SS - HCSDS - C Einsiedel	11438665		
61328	SS - HCSDS - K Dowling	11230386		
61329	SS - HCSDS - J McKay	11432017		
61330	SS - HCSDS - L Wetton	11400012		
61331	SS - HCSDS - A Tischler	11334250		
61332	SS - HCSDS - N Langfield	11378342		
61333	SS - HCSDS - B Wilkins	11357303		
61334	SS - HCSDS - N Hobson	11398854		
61338	SS - HCSDS - M Bowman	11419931		
61339	SS - HCSDS - O Roberts	69002569		
61340	SS - HCSDS - J Shiels	11370499		
61342	SS - HCSDS - A Meinecke	11179419		
61343	SS - HCSDS - E Brassaud	114537906		
61344	SS - HCSDS - B Charge	99956819		
61345	SS - HCSDS - M Norton	11342597		
61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
ENTERABLE**

61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridden	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidencepe	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61473	SS - HCSDS - W Rushby	69100929		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		
61478	SS - HCSDS - J Mundy	11408076		
61480	SS - HCSDS - L Geale	11423296		
61483	SS - HCSDS - S Ahmad	11324852		
61484	SS - HCSDS - M Ajvac	11442402		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61485	SS - HCSDS -G Athanapoulos	11236594		
61486	SS - HCSDS - M Bailey	11441012		
61487	SS - HCSDS - N Berry	11437440		
61488	SS - HCSDS - S Besant	11398224		
61490	SS - HCSDS - H Broderick	11449380		
61491	SS - HCSDS - A Browne	11412549		
61492	SS - HCSDS - A Church	11420059		
61494	SS - HCSDS - R Kurth	11440309		
61496	SS - HCSDS - O Geraghty	11447471		
61500	SS - HCSDS - K Brownie	11356796		
61501	SS - HCSDS - N Cattall	11374031		
61502	SS - HCSDS - M Dean	11449583		
61504	SS - HCSDS - K Fitzpatrick	11416600		
61505	SS - HCSDS - N Hepple	11378091		
61506	SS - HCSDS - T Macindoe	11399163		
61507	SS - HCSDS - K Masters	94073787		
61508	SS - HCSDS - P Moore	11386655		
61509	SS - HCSDS - U Adar	11465087		
61510	SS - HCSDS - A Al-Khigani	11398115		
61511	SS - HCSDS - M Blore	11398238		
61512	SS - HCSDS - C Keogh	11331267		
61513	SS - HCSDS - M Knight	11444811		
61514	SS - HCSDS - S Narracott	11418750		
61515	SS - HCSDS - J Reid	11444465		
61516	SS - HCSDS - R Suter	11451178		
61517	SS - HCSDS - C Winton	11314634		
61520	SS - HCSDS - C Egodagamage	11335465		
61547	SS - HCSDS - D Goodmanson	94033983		
61549	SS - HCSDS - A Bergin	99921273		
61556	SS - HCSDS - A Bacelli	11463521		
61557	SS - HCSDS - C Hilton	11471654		
61558	SS - HCSDS - A Thompson	11477991		
61559	SS - HCSDS - P Thomson	11464894		
61564	SS - HCSDS - L Quinn	11467146		
61565	SS - HCSDS - S Beaupark	11220993		
61566	SS - HCSDS - L Graham	11461277		
61567	SS - HCSDS - A Schaefer	11468272		
61568	SS - HCSDS - K Myer	11477560		
61569	SS - HCSDS - B Knowles	11176643		
61571	SS - HCSDS - J Goodwin	60933795		
61573	SS - HCSDS - G Mousad	11404645		
61574	SS - HCSDS - R Walsh	94069321		
61577	SS - HCSDS - K Gorman	11472889		
61578	SS - HCSDS - R Mohamed	11378594		
61580	SS - HCSDS - L Hill	11449887		
61581	SS - HCSDS - A Bennett	11472607		
61582	SS - HCSDS - M Sullivan	11475069		
61583	SS - HCSDS - M Hamilton	11445414		
61584	SS - HCSDS - D Matthews	11476144		
61585	SS - HCSDS - B Grieve	94038206B		
61588	SS - HCSDS - A Wherritt	11473563		
61589	SS - HCSDS - A McNamara	11474996		
61590	SS - HCSDS - J Forbes	11474195		
61591	SS - HCSDS - K Sawyers	11390109		
61593	SS - HCSDS - D Bacelli	11474843		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61669	SS - HCSDS - J Knights 11407465
61671	SS - HCSDS - R Healy 11471498
61672	SS - HCSDS - E Beasley 11468288
61673	SS - HCSDS - E Motherway 11471399
61674	SS - HCSDS - H Truscott 94070933
61681	SS - HCSDS - T Robertson 11380206
61682	SS - HCSDS - B Mair 11484816
61683	SS - HCSDS - H Pitcher 92137661
61684	SS - HCSDS-W (Yik Pyit) So 11484713
61685	SS - HCSDS - S Foote 11426429
61689	SS - HCSDS - K Kohlbach 95048126
61690	SS - HCSDS - A Pannell 11459751
61691	SS - HCSDS - I Dews 11481402
61692	SS - HCSDS - E Knight 11422051
61693	SS - HCSDS - K Campbell 11155897
61695	SS - HCSDS - R Kalmanidis 95048523
61696	SS - HCSDS - L Jago 11415787
61697	SS - HCSDS - S Halovic 11483482
61698	SS - HCSDS - P Slader 11417102
61701	SS - HCSDS - N Haynes 11447276
61702	SS - HCSDS - D Michalak 69009059
61704	SS - HCSDS - M Grey 11486583
61711	SS - HCSDS - D Collis 11408683
61721	SS - HCSDS - A Schuurman 11360469
61722	SS - HCSDS - C Ruig 11421287
61723	SS - HCSDS - A Bennett 11171443
61724	SS - HCSDS - D Whiteman 11482285
61725	SS - HCSDS - M Sarvestani 11421325
61726	SS - HCSDS - A Dutta 11420232
61729	SS - HCSDS - D Morrisson 11445641
61737	SS - HCSDS - C de Rooze 11420169
61738	SS - HCSDS - L Malan 11478793
61739	SS - HCSDS - C Dangar 11431867
61740	SS - HCSDS - G d'Ament 11437020
61741	SS - HCSDS - N Marengo 11415743
61744	SS - HCSDS - K Kumcevski 11485549
61745	SS - HCSDS - A Ferguson 11489282
61746	SS - HCSDS - L Robinson 94059284
61747	SS - HCSDS - J Turner 11444946
61748	SS - HCSDS - N Caulfield 11405647
61749	SS - HCSDS - J Mangion 11464946
61750	SS - HCSDS - J Martin 11426939
61751	SS - HCSDS - T Joiner 11395445
61752	SS - HCSDS - E Burton 11483643
61760	SS - HCSDS - J Ewing 11423294
61761	SS - HCSDS - M Smith 11467269
61762	SS - HCSDS - W Raleigh 11432451
61763	SS - HCSDS - M Seiter 11491854
61774	SS - HCSDS - D Sparkes 11415908
61775	SS - HCSDS - C Barraclough 11498883
61777	SS - HCSDS - K Nugent 11460412
61778	SS - HCSDS - A Mallitt 11494850
61779	SS - HCSDS - J Lee 11488983
61780	SS - HCSDS - S Dean 11493870
61781	SS - HCSDS - D Mowbray 11489012

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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

61785 SS - HCSDS - H Walker 11282760
61786 SS - HCSDS - K Fairall 11472823
61787 SS - HCSDS - R Giddins 11441858
61788 SS - HCSDS - S Webb 11245523
61789 SS - HCSDS - S Hampton 68802509
61790 SS - HCSDS - S Dundas 11490634
61791 SS - HCSDS - K Schwab 11477850
61792 SS - HCSDS - E Cravagna 11458721
61793 SS - HCSDS - N Curtis 11496771
61794 SS - HCSDS - A Trinidad 11399926
61795 SS - HCSDS - B Dell 11500578
61796 SS - HCSDS - E Devery 11500483
61797 SS - HCSDS - J McAllister 11497156
61798 SS - HCSDS - G Bradley 95034298
61799 SS - HCSDS - P Moran 11386792
61800 SS - HCSDS - L D'ugo 11493509
61801 SS - HCSDS - C Lewis 11497603
61802 SS - HCSDS - N Tremain 11494703
61803 SS - HCSDS - B Prunster 11479846
61804 SS - HCSDS - K Robertson 69003304
61805 SS - HCSDS - C Mitchell 11308449
61806 SS - HCSDS - A Bell 11429599
61807 SS - HCSDS - J Elliott 11492012
61808 SS - HCSDS - I Gascoigne 11375658
61810 SS - HCSDS - B White 11497943
61811 SS - HCSDS - L Bedding 11489215
61812 SS - HCSDS - A Smith 11466848
61819 SS - HCSDS - N Kennedy 11435397
61820 SS - HCSDS - B Shepherd 11422198
61821 SS - HCSDS - J Ford 11490950
61822 SS - HCSDS - D Toms 11490584
61823 SS - HCSDS - S Recinos 11404337
61824 SS - HCSDS - W Campbell 11290656
61829 SS - HCSDS - J Dean 11496709
61830 SS - HCSDS - R Kosch 11411111
61833 SS - HCSDS - A Heffernan-P 11497551
61834 SS - HCSDS - J Asbury 11255192
61835 SS - HCSDS - C Bye 11405032
61836 SS - HCSDS - R Woolley 11486600
61837 SS - HCSDS - C Geier 11386987
61839 SS - HCSDS - R Taylor 11493589
61840 SS - HCSDS - J Hancock 11483782
61841 SS - HCSDS - M Kadir 11490296
61842 SS - HCSDS - K Muradian 11388463
61843 SS - HCSDS - B Argue 11396701
61844 SS - HCSDS - J Bortolazzo 11491755
61845 SS - HCSDS - J Calacoci 11449419
61846 SS - HCSDS - H Laurence 11477306
61847 SS - HCSDS - C Seymour 11501335
61848 SS - HCSDS - L Washburn 11475082
61849 SS - HCSDS - M McGrath 11160491
61850 SS - HCSDS - J Goodrum 11490417
61852 SS - HCSDS - S Lindrud 11454784
61853 SS - HCSDS - K Wright 11497792
61854 SS - HCSDS - P Bartholomew 11483376

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61855	SS - HCSDS - M Dawson	11412514
61856	SS - HCSDS - V Russell	11405213
61857	SS - HCSDS - B Wade	11487120
61858	SS - HCSDS - A Langov	11418705
61859	SS - HCSDS - B Whitaker	11449053
61860	SS - HCSDS - R Lindsay	11413214
61861	SS - HCSDS - K O'Neill	11484254
61862	SS - HCSDS - L McGrath	11489923
61863	SS - HCSDS - K Sokac	11503186
61866	SS - HCSDS - R Peffer	11473293
61867	SS - HCSDS - K Connelly	11462335
61868	SS - HCSDS - J Penton	11422837
61869	SS - HCSDS - M Hallani	11489830
61870	SS - HCSDS - R Davis	11476818
61871	SS - HCSDS - S Dixon	11372299
61872	SS - HCSDS - T Watson	11363384
61885	SS - HCSDS - Al-Houssayni	11498349
61886	SS - HCSDS - G Davidson-Mc	11500560
61887	SS - HCSDS - S Joyce	11445493
61888	SS - HCSDS - R Thompson	11445870
61889	SS - HCSDS - E O'Hea	11493565
61890	SS - HCSDS - M Woods	11501663
61891	SS - HCSDS - K Sena	11502256
61892	SS - HCSDS - A Mournehis	11459119
61893	SS - HCSDS - M Donovan	94060332
61894	SS - HCSDS - J Gavin	11398689
61895	SS - HCSDS - M Robertson	94024658
61896	SS - HCSDS - N Ridge	11480342
61897	SS - HCSDS - E Gebhardt	11377914
61898	SS - HCSDS - R Hannah	11496892
61899	SS - HCSDS - H Robinson	11492378
61900	SS - HCSDS - P Gough	11442786
61904	SS - HCSDS - M Taylor	11509254
61905	SS - HCSDS - S Sansom	11508926
61907	SS - HCSDS - B McNamara	11395549
61908	SS - HCSDS - S Lloyd	11499976
61910	SS - HCSDS - K Bevington	11268658
61911	SS - HCSDS - B Baker	11493261
61913	SS - HCSDS - J Murray	11497066
61914	SS - HCSDS - T McAlpin	11438473
61917	SS - HCSDS - M Col	67803588
61918	SS - HCSDS - S Milne	11505965
61919	SS - HCSDS - N Batinovic	11510700
61920	SS - HCSDS - S Cortez	11230219
61921	SS - HCSDS - C McKellar	11489428
61924	SS - HCSDS - A Sheridan	11458289
61926	SS - HCSDS - C Watson	11447699
61928	SS - HCSDS - J Van deWeyer	11478037
61929	SS - HCSDS - A Southall	11497107
61930	SS - HCSDS - H Anderson	11419786
61931	SS - HCSDS - M French	11495572
61932	SS - HCSDS - D Harbrow	11505654
61935	SS - HCSDS - E Bradley	11498203
61936	SS - HCSDS - C D'Alpuget	11449560
61937	SS - HCSDS - R Price	95036716

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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69046	SS - HCSDS - L Smith 11517349
69047	SS - HCSDS - J Stringer 11320859
69048	SS - HCSDS - E Delaney 94063976
69049	SS - HCSDS - S Zart 11497795
69050	SS - HCSDS - S S Zhang 11518352
69051	SS - HCSDS - E Anshin 11514026
69052	SS - HCSDS - M Brown 11518930
69053	SS - HCSDS - I Andronikos 11483646
69054	SS - HCSDS - E Bishell 11490777
69055	SS - HCSDS - K Campbell 11515063
69056	SS - HCSDS - W McGrath 11490322
69057	SS - HCSDS - N Jaques 11503714
69058	SS - HCSDS - C Hargreaves 11474936
69059	SS - HCSDS - B Cook 11497839
69060	SS - HCSDS - G Braiding 11497470
69061	SS - HCSDS - H Batson 11528602
69062	SS - HCSDS - E Buckley 99919678
69063	SS - HCSDS - E Cotter 11472736
69064	SS - HCSDS - M Cuthbert 11517815
69065	SS - HCSDS - C Foster 11520250
69066	SS - HCSDS - B Hall 11435692
69067	SS - HCSDS - A Jones 11519019
69068	SS - HCSDS - K Jennings 11338512
69069	SS - HCSDS - B Walker 11518535
69070	SS - HCSDS - A Harrison 11386815
69071	SS - HCSDS - E Moffat 11525656
69072	SS - HCSDS - S Conway 11427946
69073	SS - HCSDS - S Pearsall 11519368
69074	SS - HCSDS - K Riley 11445752
69075	SS - HCSDS - K Lewinson 11414976
69076	SS - HCSDS - J Bosley 11522415
69078	SS - HCSDS - L Hofstede 11523989
69079	SS - HCSDS - P McCallum 11444455
69080	SS - HCSDS - K Byrne 11517558
69083	SS - HCSDS - D Muszynski 11520151
69084	SS - HCSDS - E Abdel-Malak 11500289
69085	SS - HCSDS - L Brennand 94072711
69089	SS - HCSDS - T D-Kiefer 11523962
69090	SS - HCSDS - A Boadle 11166112
69092	SS - HCSDS - C Dent 11523280
69093	SS - HCSDS - M Dedans 11522244
69095	SS - HCSDS - I Sutherland 11521692
69096	SS - HCSDS - R Lette 11489151
69097	SS - HCSDS - C Rose 11429486
69098	SS - HCSDS - M Spithoven 11481905
69099	SS - HCSDS - J Hodgson 11406090
69100	SS - HCSDS - R Higginson 11464037
69101	SS - HCSDS - A Lobendahn 11450115
69102	SS - HCSDS - S Pitts 11331037
69103	SS - HCSDS - A Sedin 11473406
69104	SS - HCSDS - M Cummins 11377671
69106	SS - HCSDS - T Cornish 11523029
69107	SS - HCSDS - A Gorman 11497534
69108	SS - HCSDS - D Young 11516859
69109	SS - HCSDS - M Gunther 11500770

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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69110	SS - HCSDS - S McPaul 11445623
69111	SS - HCSDS - S Hen 11525388
69112	SS - HCSDS - A Hofman 11519515
69113	SS - HCSDS - A Bain 11327373
69114	SS - HCSDS - C Wright 11264603
69115	SS - HCSDS - W Toole 11266575
69116	SS - HCSDS - N Shearer 11399726
69117	SS - HCSDS - L Seiler 11517733
69118	SS - HCSDS - A Rosso 11525815
69119	SS - HCSDS - C Richmond 11527799
69120	SS - HCSDS - N DeRuijter 11449576
69121	SS - HCSDS - A Bowman 11525053
69122	SS - HCSDS - J West 11526006
69123	SS - HCSDS - J Colquhoun 11500515
69124	SS - HCSDS - J Cruwys 94038792
69125	SS - HCSDS - L Johnston 11408038
69126	SS - HCSDS - L Nicholls 11502098
69127	SS - HCSDS - M Nixon 11220087
69128	SS - HCSDS - R Singleton 11501968
69129	SS - HCSDS - N Taylor 11520290
69130	SS - HCSDS - M Tomczyk 11368377
69131	SS - HCSDS - I Hatzipetros 11410942
69132	SS - HCSDS - M Henderson 11447887
69133	SS - HCSDS - L Ashton 11418059
69135	SS - HCSDS - A Bohme 11491654
69136	SS - HCSDS - G Ditchfield 11476850
69137	SS - HCSDS - O Callum 11452001
69138	SS - HCSDS - E Williams 11501518
69139	SS - HCSDS - A Evans 11491084
69140	SS - HCSDS - D Organ 11475021
69141	SS - HCSDS - M Culter 94056530
69142	SS - HCSDS - A Harun 11507355
69146	SS - HCSDS - K Wilson 11497784
69157	SS - HCSDS - B Strack 11483072
69158	SS - HCSDS - S Sendall 11462590
69159	SS - HCSDS - A Molesworth 11532459
69161	SS - HCSDS - N Suel 11524087
69165	SS - HCSDS - J Lawrence 11519387
69166	SS - HCSDS - Z Beale 11499362
69167	SS - HCSDS - F Beale 92149772
69169	SS - HCSDS - X Kalmar 11495584
69171	SS - HCSDS - H Mckay 11493554
69172	SS - HCSDS - A Molesworth 1153245
69175	SS - HCSDS - M Benco 11498885
69176	SS - HCSDS - T Macleay 11473130
69191	SS - HCSDS - K Lockwood 11376226
69192	SS - HCSDS - T Knoth 11534209
69193	SS - HCSDS - K Wilson 11526288
69194	SS - HCSDS - M Haigh 11537547
69195	SS - HCSDS - N Tidswell 11524175
69196	SS - HCSDS - N Azam 11480361
69197	SS - HCSDS - L Young 11529130
69198	SS - HCSDS - E Callachor 60430306
69199	SS - HCSDS - J Endicott 11396412
69200	SS - HCSDS - J Pogson 11525765

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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69201	SS - HCSDS - D Muter 11516803
69202	SS - HCSDS - Y Rainbow 11452014
69203	SS - HCSDS - A Ibrahim 11498551
69204	SS - HCSDS - C Duckworth 11514972
69205	SS - HCSDS - K Mackintosh 11531385
69206	SS - HCSDS - C Woolnough 11529593
69207	SS - HCSDS - J Fair 11532639
69208	SS - HCSDS - M Griffiths 11412199
69209	SS - HCSDS - K McCall 11502420
69212	SS - HCSDS - M Ryan 11529358
69213	SS - HCSDS - A Frazer 11427957
69214	SS - HCSDS - J N Wiggins 11530322
69220	SS - HCSDS - J Munday 11538395
69221	SS - HCSDS - K McCarthy 11532989
69226	SS - HCSDS - A Walkom 11538201
69230	SS - HCSDS - K Gardiner 11522189
69231	SS - HCSDS - C Sheahan 11534062
69235	SS - HCSDS - I Hampton 11537069
69236	SS - HCSDS-BlackhamDavison 11156200
69237	SS - HCSDS - M Hepburn 11546506
69238	SS - HCSDS - A Selman 11535211
69239	SS - HCSDS - C Rivers 11537093
69242	SS - HCSDS - R Watson 11547645
69244	SS - HCSDS - A Houghton 11536943
69246	SS - HCSDS - N Mytka 99922004
69256	SS - HCSDS - C Southwell 11522942
69257	SS - HCSDS - R Britten 11554330
69258	SS - HCSDS - A Yoffa 11544880
69259	SS - HCSDS - K Thomas 11554695
69262	SS - HCSDS - K Lanphier 11550355
69263	SS - HCSDS - L Willoughby 11539039
69264	SS - HCSDS - A Hemphill 11540575
69265	SS - HCSDS - R Watson 11547645
69267	SS - HCSDS - A North 11367330
69268	SS - HCSDS - J Bowen 11500390
69269	SS - HCSDS - J Willard 11501516
69271	SS - HCSDS - R Bradwell 11549711
69272	SS - HCSDS - A Baynham 11542392
69275	SS - HCSDS - E Altin 11516534
69286	SS - HCSDS - J Pinel 11539568
69287	SS - HCSDS - J Ayliffe 11525002
69288	SS - HCSDS - M Collins 11541345
69289	SS - HCSDS - I Connell 11532035
69290	SS - HCSDS - L Gamble 11550809
69291	SS - HCSDS - A Hamlin 11539829
69292	SS - HCSDS - M Parisi 11544749
69293	SS - HCSDS - L Gamble 11550809
69294	SS - HCSDS - A Hamlin 11539829
69295	SS - HCSDS - M Parisi 11544749
69296	SS - HCSDS - T Beaver 11500347
69297	SS - HCSDS - J Livingston 11540487
69298	SS - HCSDS - M Metcalfe 11537395
69299	SS - HCSDS - M Rickard 11536955
69301	SS - HCSDS - E Rooney 11519803
69303	SS - HCSDS - G Wardrobe 11547644

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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69306	SS - HSDSDS - K Scrivener 11477859
69307	SS - HCSDS - W Adams 11547254
69308	SS - HCSDS - D Bandle 11554205
69309	SS - HCSDS - H Oates 11540522
69310	SS - HCSDS - S Cross 11510434
69311	SS - HCSDS - E Clark 11449467
69312	SS - HCSDS - M Wilkie 11457704
69316	SS - HCSDS - T Thurston 11551092
69317	SS - HCSDS - O Freeman 11492161
69324	SS - HCSDS - C White 11478108
69328	SS - HCSDS - A Del-Costa 11498938
69329	SS - HCSDS - S Burdon 11556563
69330	SS - HCSDS - B Mackay 11537997
69331	SS - HCSDS - B Devoe 11549966
69332	SS - HCSDS - M King 11554854
69333	SS - HCSDS - A Scarr 11515559
69334	SS - HCSDS - S Kells 11537563
69335	SS - HCSDS - L Ryan 11421302
69336	SS - HCSDS - R Fischer 11470314
69337	SS - HCSDS - T Grimshaw 11495950
69338	SS - HCSDS - E Dobbins 11548220
69340	SS - HCSDS - T Murray 11490493
69343	SS - HCSDS - S Lord 11538270
69345	SS - HCSDS - C Bate 11508067
69349	SS - HCSDS - J Lamperd 11557021
69350	SS - HCSDS - H Bettio 11506298
69351	SS - HCSDS - R Wakley 11542353
69352	SS - HCSDS - A Kupresak 11493016
69353	SS - HCSDS - E Sinclair 11325256
69354	SS - HCSDS - F Browne 11513750
69355	SS - HCSDS - H Williams 11478124
69357	SS - HCSDS - R Kershaw 11469206
69358	SS - HCSDS - K Delcourt 11426324
69359	SS - HCSDS - K Reeves 11522922
69360	SS - HCSDS - A Francis 11544539
69361	SS - HCSDS - G Ferguson 11539814
69362	SS - HCSDS - J Sturgess 11539644
69363	SS - HCSDS - R Raffaele 11515282
69364	SS - HCSDS - D McPhail 11547567
69365	SS - HCSDS - S South 11501379
69366	SS - HCSDS - A Morris 11519462
69367	SS - HCSDS - R Bruton 11500430
69368	SS - HCSDS - M Rosser 11492045
69370	SS - HCSDS - R Suringa 94073437
69371	SS - HCSDS - R Cross 11396989
69372	SS - HCSDS - J Black 94084889
69373	SS - HCSDS - L Eguae 11560612
69374	SS - HCSDS - R Myers 11552369
69375	SS - HCSDS - G Scott 11332715
69376	SS - HCSDS - D Mulvey 11519069
69377	SS - HCSDS - M Hamilton 11491565
69378	SS - HCSDS - J Tamone 11499178
69379	SS - HCSDS - A Vinycomb 11501479
69381	SS - HCSDS - P Morgan 11525666
69382	SS - HCSDS - L Taylor 94056846

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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69383	SS - HCSDS - T Treglown	11490498
69384	SS - HCSDS - A Bourke	11525050
69385	SS - HCSDS - K Corkin	95038272
69386	SS - HCSDS - A Taylor	11430814
69387	SS - HCSDS - L Gaynor	11416637
69388	SS - HCSDS - K Steele	69103647
69389	SS - HCSDS - E Witt	11547658
69391	SS - HCSDS - A Tadros	11450690
69392	SS - HCSDS - J Wasin	11558636B
69397	SS - HCSDS - D Stapleton	11549759
69398	SS - HCSDS - A Introna	11303356
69399	SS - HCSDS - Y Crossingham	11396990
69400	SS - HCSDS - J Chirgwin	11476715
69402	SS - HCSCS - D Fernance	11322141
69404	SS - HCSDS - L Tye	11544758
69405	SS - HCSDS - K Burke	11545797
69406	SS - HCSDS - C Bartholdt	11251205
69407	SS - HCSDS - J Allen	11554359
69408	SS - HCSDS - M Dhedhy	11541887
69429	SS - HCSDS - N Roberts	11475041
69430	SS - HCSDS - P Peppas	11371134
69431	SS - HCSDS - A Matier	11560679
69432	SS - HCSDS - P Dufourq	11533306
69433	SS - HCSDS - C Cron	11549019
69441	SS - HCSDS - S Nand	11539358
69450	SS - HCSDS - R Bate	11476529
69451	SS - HCSDS - A Whitfield	11473572
69452	SS - HCSDS - M Tudhope	11542346
69453	SS - HCSDS - E Pike	11522912
69454	SS - HCSDS - J Hall	94054280
69455	SS - HCSDS - K Silver	11559160
69456	SS - HCSDS - S Eyssens	11469985
69457	SS - HCSDS - C Hofhuis	11559806
69458	SS - HCSDS - C Tucker	11522953
69459	SS - HCSDS - T B-Newton	11549960
69462	SS - HCSDS - N Ashby	94006985
69463	SS - HCSDS - S Armstrong	11206102
69464	SS - HCSDS - J Forscutt	11494268
69465	SS - HCSDS - C Casey	11565107
69466	SS - HCSDS - A Alhait	11557859
69468	SS - HCSDS - K Sailba	94047285
69469	SS - HCSDS - L Penhale	11525746
69470	SS - HCSDS - S Mcllelland	11549365
69471	SS - HCSDS - J Walker	11516202
69472	SS - HCSDS - S Abramowski	11449212
69473	SS - HCSDS - P Capp	11523938
69474	SS - HCSDS - J Mccarten	11549363
69475	SS - HCSDS - T Thorpe	11525939
69476	SS - HCSDS - R Dannan-King	11526243
69477	SS - HCSDS - E Kingston	11491674
69478	SS - HCSDS - L Sheridan	11522936
69479	SS - HCSDS - L Fota	11518490
69480	SS - HCSDS - J Norman	11556265
69481	SS - HCSDS - J Schultz	11476183
69482	SS - HCSDS - M Haidar	11313254

Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
		69483	SS		HCSDS - R Valoth 11252217	N = NOT DATA-ENTERABLE
P000	Facilities Management Programs					N
	5145				DFM - Master Planning	
	5645				UP - Office of Design Consultancies	
	69247				DFM - Sustainability Programs	N
		7200			DFM - Energy & Sustainability	
		61372			DFM - CSU Green Small Initiatives	
		61373			DFM - CSU Green DIT Initiatives	
		61469			DFM - Green Steps (Student Int'ship)	
		61783			DFM - Quantity Surveyor	
		69248			DFM - Sustainability BA	
		69249			DFM - Sustainability WW	
		69250			DFM - Sustainability AL	
		69251			DFM - Sustainability OR	
		69252			DFM - Sustainability DU	
		69253			DFM - Sustainability CB	
		69254			DFM - Sustainability PM	
		69255			DFM - Sustainability ON	
		69442			DFM - Hey Tosser	
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	

Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P669	Communications Lab
P670	Dental Clinic
P672	Student Pavillion
P673	Administration/Teaching Centre
P674	Teaching Building
P675	Teaching Building
P676	Amenities Building
P677	Services Centre
P678	Divisional Service's Office
P680	Laundry
P681	Cottage
P682	Cottage
P683	Cottage
P684	Cottage
P685	Cottage
P686	Cottage
P687	Cottage
P689	Student Laundry
P690	Student Residences - 20 Bedroom
P691	Student Residences - 20 Bedroom
P692	Student Residences - 20 Bedroom
P693	Student Residences - 20 Bedroom
P694	Student Residences - 20 Bedroom
P695	Student Residences - 20 Bedroom
P696	Student Residences - 20 Bedroom
P697	Student Residences - 20 Bedroom
P698	Student Residences - 20 Bedroom
P699	Student Residences - 20 Bedroom
P710	Recreation Facility
P711	Child Care Thurgoona
P715	Community Engagement & Wellness Ctr
P720	Kerr Cottage
P750	Information Technology Hub
P751	CD Blake Theatre/Classrooms
P752	Student Association
P753	Learning Commons - Thurgoona
P754	Lecture Theatre
P757	Central Plant Room
P760	Academic Offices
P761	Teaching Building
P762	Herbarium
P763	Academic Offices
P764	Academic Offices
P679	Vehicle Detailing Shed

PB00	Bathurst Building Programs	N
PB25	William St Rstrnt & Function Ctr	
PO20	VC's Residence	
PN11	Toilet Block	
PN12	Toilet Block	
PR22	Diggings (The)	
PR23	Diggings (The)	
PR24	Diggings (The)	
PR25	Griffin Street 1,2,3,4 (sold 7/01)	
PR26	Griffin Street 5,6,7,8 (sold 7/01)	

Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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PR27	Griffin Street 9,10,11,12 (sold 7/01)
PR28	Griffin Street 13,14,15,16 (sold 7/01)
PR29	Crago Way No 9 (sold 7/01)
PR30	Crago Way No 11 (sold 7/01)
PR31	Crago Way No 13 (sold 7/01)
PR32	Crago Way No 15 (sold 7/01)
PR33	Crago Way No 17 (sold 7/01)
PR34	Crago Way No 19 (sold 7/01)
PR35	Crago Way No 21 (sold 7/01)
PR36	Haven Hand Way (sold 4/98)
PR37	Browning Street (sold 4/98)
PR90	Hargraves House
PS03	CRICS - Dobbin Building
PS22	Science Workshop
PW01	Student Services
PW12	Glass House
PS30	Bird Aviary
P1205	The Grange
P1215	Planning and Audit
P1220	CD Blake Auditorium / Gymnasium
P1225	Windradyne Laundry
P1226	Windradyne 1
P1227	Windradyne 2
P1228	Windradyne 3
P1229	Windradyne 4
P1230	Windradyne 5
P1231	Windradyne 6
P1232	Windradyne 7
P1233	Windradyne 8
P1234	Windradyne 9
P1235	Windradyne 10
P1236	Windradyne 11
P1241	Changing Facilities
P1255	The Diggings - A
P1256	The Diggings - B
P1257	The Diggings - C
P1258	The Diggings - D
P1259	The Diggings - E
P1260	The Diggings - F
P1261	The Diggings - H
P1262	The Diggings - G
P1265	The Diggings - Milgate Room
P1266	The Diggings - N
P1267	The Diggings - M
P1268	The Diggings - P
P1269	The Diggings - O
P1270	The Diggings - Q
P1275	Accommodation Services / Mini-Mart
P1276	The Diggings - I
P1277	The Diggings - J
P1278	The Diggings - L
P1279	The Diggings - K
P1284	Centre Professional Development - 3
P1285	Centre Professional Development
P1292	Teaching Facility Building

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Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

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P1293	Sheila Swain - Nursing and Health Administration
P1294	Dobbin Building
P1295	Science Laboratories / Human Movement
P1297	Learning Materials Centre / Printery
P1298	Religious Centre
P1299	Class Room
P1300	Music Block
P1301	Music Block
P1305	Maintenance / Store / Mailroom
P1306	Facilities Management
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
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
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

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
		P1439	Early Intervention Centre			
		P1448	Public Health			
		P1449	Public Health - Teaching Room			
		P1450	Student Services			
		P1451	Kajulu - Student Agency			
		P1452	Cottrell House - The Towers			
		P1453	Heath House - The Towers			
		P1454	Drama / Cleaning			
		P1455	Clinical Simulation Centre			
		P1460	Dental Clinic			
		P1470	Community Engagement & Wellness Ctr			
		P1494	Lamplighters Restaurant			
		P1495	Hargraves House			
		P1496	Truskett House			
		P1497	Gordon House			
		P1498	Mitchell House			
		P1499	VC's Residence			
	PBH0	Broken Hill Building Programs				N
		P597	Multi-Function Centre			
		P598	Robinson Centre - Annex			
		P599	Robinson Centre			
	PC00	Canberra Building Programs				N
		P850	Administration Building			
		P851	Conference Room			
		P852	Chapel			
		P853	Mural Wall			
		P854	Gazebo			
		P860	George Browning House			
		P861	Inter-faith House			
		P862	Ecumenical House			
		P863	Interface House			
	PD00	Dubbo Residences Stage 1				N
		P930	Caretakers Residence			
		P931	Cottage/Utility Facilities			
		P932	Cottage			
		P933	Cottage/Utility Facilities			
		P934	Cottage			
	PD01	Dubbo Stage 1				N
		P901	Interactive Learning Centre			
	PD02	Dubbo Stage 2				N
		P902	Interactive Learning Centre 2			
		P903	Temp. Nursing Teaching			
		P904	Office Demountable			
		P905	Indigenous Support Facility			
		P910	Dental Clinic			
		P925	Dubbo Infrastructure			
		P960	Infra. - Roads & Carparks			
		P961	Infra. - Wetlands Project			
		P962	Infra. - Landscaping			
		P981	Secure Carpark Complex			

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

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	PG80	DFM - CMP Clearing Account		
	PG81	DFM - Orange Bed Residences		
	PG82	DFM - Add Wagga Bed Residences		
	PG87	DFM - DIT Upgrades		
	PG88	DFM - CSU at Sydney		
	PG89	DFM -Bathurst Motor Vehicle Complex		
	PG90	DFM-Wagga Stg 3-additional 200 beds		
	PG91	DFM-Improvements to Passive Buildings		
	P800	27 Grant Street - Port Macquarie		
	PH03	DFM - Murray Darling Basin Authority		
	PH06	DFM - Preventative Maintenance		
	PG01	Tennis Courts		
	PG02	Johnson Place		
	PG03	Till Laboratory-facility operations		
	PG04	Cottages Services Corridor		
	PG05	Thurgoona Site Development		
	PG06	Resurface Agriculture Oval		
	PG07	Noxious Weeds Eradication		
	PG08	Bus shelters		
	PG10	Manly Police College		
	PG12	Entrance Refurbishment		
	PG14	Peter Hastie Oval Irrigation System		
	PG15	Beres Ellwood Oval		
	PG16	Peter Hastie Oval		
	PG17	Swimming Pool		
	PG18	Thurgoona Wetlands		
	PG19	Ordinance Road Reconstruction		
	PG21	Thurgoona Arboretum		
	PG22	Dignatories Visits on Campus		
	PG23	Construction Elizabeth Mitchell Drive, Thurgoona		
	PG24	Residential Renovations		
	PG25	Landscaping Ron Potter Centre		
	PG26	Netball Courts		
	PG83	United Theological College (UTC)		
	PG84	Winery Cellar Door Relocation		
	PG92	Riverina Conservatorium of Music		
	PG93	Mitchell Conservatorium Inc		
	PG94	Murray Conservatorium Board of Mgt		
	PG95	Orange Regional Conservatorium Inc		
	PG96	Macquarie Conservatorium of Music		
	PG97	Wagga Student Gardens		
	PG98	TH Western Fire Excl Zone Mgt		
	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		

Charles Sturt University

2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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PO00	Orange Building Programs	N
	OA00 Administration Office	
	OA01 Admin/Academic Office Building	
	OA02 RJ Naiper Building	
	OB00 Student Bar/Bistro/Gym/Kitchen	
	OC00 Library/Laboratory Building	
	OC01 Learning Commons Orange	
	OD00 Lecture Theatre Building	
	OD01 Pharmacy	
	OD03 Clinical Science Complex	
	OD04 Dental Teaching Facilities/Clinic	
	OD34 TLC Physiotherapy	
	OE00 Communication Building	
	OF00 Visitor's Flats (6 of)	
	OG01 Demount Class Rm Build 1	
	OG02 Demount Class Rm Build 2	
	OG03 Demount Class Rm Build 3	
	OG04 Demount Class Rm Build 4	
	OG05 Demount Class Rm Build 5	
	OH00 Ed Services Support Building	
	OJ00 Sports Oval Change Room	
	OK01 Gardener's Workshop	
	OK02 Horticulture Shade House	
	OK03 Horticulture Hot House	
	OK04 Horticulture Garden Shed	
	OL01 Horse Arena/Lecture Rm/Office	
	OL02 Horse Unit Toilet Block	
	OL03 Horse Unit Round Yard No 1	
	OL04 Horse Unit Round Yard No 2	
	OL05 Horse Stalls and Yards	
	OL06 Horse Unit Breeding Building	
	OL07 Horse Unit Feed Store	
	OL08 Horse Unit Feed Store	
	OL09 Horse Unit Tack Room Building	
	OL10 Horse Unit - Round Yard # 1	
	OL11 Horse Unit - Round Yard # 2	
	OM00 Machinery Centre Building	
	ON01 Main Store Building	
	ON02 Carpenter Workshop Building	
	ON03 Carpenter Workshop Building	
	ON04 Farm Machinery/Office Building	
	OP00 Shearing Shed Building	
	OQ00 Demonstration Shed Building	
	OR01 Student Res Block Boronia	
	OR02 Student Res Block Casuarina	
	OR03 Student Res Block Darwinia	
	OR04 Student Res Block Westringia	
	OR05 Student Res Block Acacia	
	OR06 Student Res Block Grevillea	
	OR07 Student Res Block Banksia	
	OR08 Student Res Block Lambertia	
	OR09 Student Res Block Hakea	
	OS01 Cottage 1	
	OS02 Cottage 2	

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**N = NOT DATA-
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OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
P1069	Student Laundry
P1075	Student Residences - Block A
P1076	Student Residences - Block B
P1077	Student Residences - Block C
P1078	Student Residences - Block D
P1079	Student Residences - Block E
P1090	Cottage
P1091	Cottage
P1092	Cottage
P1093	Cottage
P1094	Cottage
P1095	Cottage 1
P1100	Sports Oval Change Room
P1105	Gardener's Workshop
P1106	Horticulture Shade House
P1107	Horticulture Hot House
P1108	Horticulture Garden Shed

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	P1109	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	
	P1020	Tutorial Room	
	P1021	Tutorial Room	
	P1022	Toilet Block	
PPM0		Port Macquarie Building Programs	N
PS60		Property Service Programs	N
	PS62	Services - Electricity Reticulation	
	PS63	Services - Gas Reticulation	
	PS64	Services - Irrigation Reticulation	
	PS65	Services - Landscaping	
	PS66	Services - Pathways	
	PS67	Services - Roadworks & Carparks	
	PS68	Services - Sewerage Reticulation	
	PS69	Services - Site Survey	
	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	

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PW00	Wagga Building Programs			
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		
	P013	William Merrylees Library		
	P014	Wal Fife Theatres		
	P015	Jack Cross Centre Computing		
	P016	Chemistry/Pharmacy Laboratories		
	P017	Curriculum Centre Annexe		
	P018	Islamic Study Centre		
	P020	Student Amenities Centre		
	P021	Centre for the Visual Arts		
	P022	Change Room Boorooma Oval		
	P023	Fine Art Building		
	P024	Graphic Design Building		
	P025	Psychology & Social Welfare		
	P026	Philip Marchant Hall		
	P027	Henry Gardiner Hall		
	P028	Edwin Brooks Hall		
	P029	Academic Office		
	P030	Dental Teaching Facilities/Clinic		
	P033	Student Amenities		
	P034	Student Amenities Centre		
	P040	Childcare Centre		
	P068	Security Gatehouse (Site only)		
	P070	Centre for Performing Arts TV		
	P071	Centre for Performing Arts Drama		
	P072	Centre for Performing Arts Audio		
	P073	HV Sw'board/Pump House (filtered wtr)		
	P074	Centre for Performing Arts Edit		
	P075	Centre for Performing Arts Amenities		
	P076	Centre for Performing Arts Offices		
	P077	Warehouse		
	P101	Storage Shed		
	P102	Field Study Unit		
	P105	Shearing Shed		
	P106	Equine Centre Horse Walker		
	P107	Ag Storage Shed		
	P121	Equine Performance Centre		
	P122	Equine Performance Centre - Stalls		
	P123	Equine Performance Centre - Stalls		
	P124	Equine Performance Centre - Office		
	P125	Equine Performance Centre - Indoor Arena		
	P126	Equine Stables 1		
	P127	Equine Stables 2		
	P128	Equine Stables 3		

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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P129	Equine Centre Amenities Building
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
P137	Animal Research House
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron

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2014 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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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
P301				Cottage
P302				Cottage
P303				Cottage
P304				Cottage
P305				Cottage
P306				Cottage
P307				Cottage
P308				Cottage
P309				Cottage
P310				Cottage
P311				Cottage
P312				Cottage
P313				Cottage
P314				Cottage
P316				Cottage
P317				Cottage
P318				Cottage
P319				Meeting Room RA's
P320				Cottage
P321				Laundry Village Way
P330				Cottage
P331				Cottage
P332				Cottage
P333				Cottage
P334				Cottage
P335				Cottage
P336				Cottage
P337				Cottage
P338				Cottage
P339				Cottage
P340				Cottage
P341				Cottage
P342				Cottage
P343				Cottage
P344				Cottage
P350				Cottage
P351				Cottage
P352				Cottage
P353				Cottage
P354				Cottage
P355				Cottage
P356				Cottage
P357				Cottage
P358				Cottage
P359				Cottage
P360				Cottage

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**N = NOT DATA-
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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.
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

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**N = NOT DATA-
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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
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P478	Human Resources Building
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse
P486	NSW Agriculture Exit - Stage 2
P495	St Francis College
P496	St Francis Caretakers Cottage
P499	Grounds Shed
P501	Mary Gilmore Hall A
P502	Mary Gilmore Hall B
P503	Mary Gilmore Hall C
P504	Riverina Theatre Company
P505	Central Laundry South
P506	Sturt Hall F
P507	Dining Room South (demol 12/01)
P510	Furniture Store J
P512	Music Centre Annex
P514	Blakemore Building
P519	R Block
P521	Auditorium
P523	Newel Hall
P524	Cottage SV
P525	Hamilton Hume Hall W
P526	Hamilton Hume Hall X
P527	Cottage 22 Charleville Ave
P528	Cottage 2 College Ave
P529	Cottage 4 College Ave
P533	Boiler House
P534	Maintenance Workshop
P535	Gardeners Store
P540	Small Animal Teaching Clinic
P541	TLC Learning Commons
P542	TLC Contemporary ClaAS - Digital
P560	Riverina Playhouse
P561	Student Residences - 20 Bedroom
P562	Student Residences - 20 Bedroom
P563	Student Residences - 20 Bedroom
P564	Student Residences - 20 Bedroom
P565	Student Residences - 20 Bedroom
P566	Student Residences - 20 Bedroom
P567	Student Residences - 20 Bedroom

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N = NOT DATA-ENTERABLE

	P568	Student Residences - 20 Bedroom	
	P569	Student Residences - 20 Bedroom	
	P570	Student Residences - 20 Bedroom	
	P255	Growth Cabinet	
	P571	Student Residences - 20 Bedroom	
	P572	Student Residences - 20 Bedroom	
	P573	Student Residences - 20 Bedroom	
	P574	Student Residences - 20 Bedroom	
	P537	Laundry	
	P3009	Graham Centre	
C0000	IP : Capital Development Programs		N
	C0001	Flat Floor Teaching Space - AL	
	C0002	Teaching Space - B Sport Studies - AL	
	C0003	Flat Floor Teaching Space - BA	
	C0004	C2 Airconditioning - BA	
	C0007	Animal House Facility - WW	
	C0008	Graham Centre - WW	
	C0010	Car Park Extension (Ag Campus) - WW	
	C0011	Lab Space Refurbishment - WW	
	C0014	Carparking - OR	
	C0016	Recreation Facilities - AL	
	C0017	Lift Upgrade Gordon Bevan - AL	
	C0018	Pavilion Development - CAN	
	C0023	Evacuation Diagram Project	
	C0024	AGSP Manly	
	C0026	Orange Campus Land Disposal	
	C0027	HWA Comm Engage/Wellness Clinic ITF BA	
	C0028	HWA Clinical Training Residences OA	
	C0029	HWA Clinical Training Residences TH	
	C0030	Biomechanics Lab - Stage 1	
	C0031	NaLSH Assets & Equipment	
	C0033	AGSP/CAPPE Canberra	
	C0034	Wagga South Campus Asset Management	
	C0035	Port Macquarie - Grant Street	
	C0038	Campus Life - Bathurst	
	C0040	C2 Carpark Bathurst	
	C0041	CME Projects	N
	C0020	Services Precinct	
	C0021	New Office Accommodation	
	C0022	Refurbished Office Accommodation	
	C0032	Campus Master Planning Enhance WW	
	C0037	Civil - Links Roads Project	
	C0042	Wangaratta Campus	
	C0043	Port Macquarie Campus Establishment	
	C0044	Port Macquarie Land Purchase	
	C0045	Thurgoona Land Purchase	
	C0046	HHF Health Precinct - BA	
	C0047	SSAF Projects	N
	C0066	SSAF Netball Shelter WW	
	C0048	Port Macquarie - Clarence Street	
	C0049	Ag Campus Food Court	
	C0050	Port Macquarie - Research Centre	
	C0051	Hazardous Materials	
	C0052	Cogeneration	

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C0054	Brisbane Ave Canberra Stage 2
C0055	Hydrant Booster (NWIGC) Wagga
C0056	Port Macquarie - Munster Street
C0057	Pathways Wagga
C0060	Bld 13 Comp Labs/Teaching Spaces WW
C0063	South Campus Building Demolition-WW
C0067	JOV Refurbishment BA
C0068	Solar PV
C0069	Cark Park Extension Albury
C0070	Orange School of Dentistry
C0071	Wagga School of Dentistry
C0072	Towers Remediation - Bathurst
C0073	Water Main Upgrade - WW
C0074	Anatomy Entry Shelter ALB
C0075	Office Space - Gums Cafe ALB
C0076	Towers Structural
C0077	Teaching Building Proj BA
C0078	EPC - Energy Performance Contract
C0080	Bathurst HVAC Upgrade
C0081	Way Finding Signs
C0082	Orange Deck
C0084	HVAC Upgrade - BA
C0085	Police Scenario Village
C0086	Pot Wash - BA
C0087	Hazardous Material Removal - BA
C0089	Equestrian Work
C0090	Think Learning WW
C0091	Butlers Hall Refurbishment
C0092	Think Learning BA
C0093	Bld 1452 Refurbishment
C0094	Bld 1453 Refurbishment
C0095	DPI - Cabling Upgrade/Fit Out
C0096	Engineering BA
C0097	Horse Walker Upgrade WW
C0098	Hargraves House Disposal
C0099	Data Centres
C0100	Renovate Graham Offices
C0101	Renovate Building 3 Wagga
C0102	Tenancy Makegood
C0103	Ag Technology Park Wagga
C0104	Radiographic Imaging Equip - Dent
C0105	Bld 1411 Refurbishment
C0106	Gym Repairs - Bathurst
C0107	EPC S.O.W. Investment

5650

Division of Finance Programs

N

5662	DFS - AR Payments Reimbursed (PFGN)
5663	DFS - OS Travel Insurance Recovery
5668	DFS - Diners Dec Auto Payment
5669	DFS - TITM Partnership
5670	DFS - Insurance Claim
5672	DFS - CAS Scholarships
5675	DFS - CECS Scholarships
5677	DFS - OS HELP Loans
5680	DFS - Consumables Trading

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	5681	DFS - Private Hire km's Reconciliat				
	5683	DFS - Sutherland Labs Fire Claim				
	5684	DFS - Indigenous Access Scholarship				
	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				
	62001	DFS - Study Centre Partnership				
	62002	DFS - 59 Pugsley Ave Estella				
	62003	DFS - UNICEF Pakistan Flood Appeal				
	62004	DFS - Alesco Purchase Leave				
	62007	DFS - CSU Global Groups				
	62008	DFS - Petty Cash				
	62009	DFS - Trading Floats				
	62012	DFS-SSAF CSU Card - Printing				
	62013	DFS-SSAF CSU Card - Online Submission				
	62014	DFS-SSAF - Bus for DE Students				
	62017	DFS - SSAF - Fleet Services				
	62018	DFS - Corporate				
	62019	DFS - Clinics Sustainability Model				
	62020	DFS - Revenue & Resource Work Group				
	62021	DFS - Residence Life				N
	62005	DFS - Residential Advisors				
	62006	DFS - Res Life Initiatives				
	62010	DFS-SSAF Res Life-Res School Access				
	62011	DFS-SSAF Res Life-Subsidised Oheads				
	62015	DFS-SSAF Res Life-Student Discounts				
	62016	DFS - Res Life - CYCLE				
	62022	DFS - Res Life - Food & Beverage				N
	62026	DFS - Res Life - Eco-Living				
	62027	DFS - Emergency Accom Initiative				
	62028	DFS - Media Experience Initiative				
	62029	DFS - CEF Scholarships				
	62030	DFS - C5 Refurbish/Closure				
	62031	DFS - Res Life Eastern Uni Games				
	62023	DFS - Strategic Initiatives				N
	62024	DFS - Clinic Review				
	62025	DFS - R&R Efficiency Working Group				
	62032	DFS - Paper Cut Income				
	62033	DFS - Overseas Student Health Cover				
	70000	Investments				N
	70001	Short Term Investments				N
	70003	Term Deposits - Short				N
	70010	10/045A Bank of Queensland				
	70062	11/077A ANZ Bus Premium Saver				
	70096	09/031A CBA - Online Saver				
	70117	13/017A Bank of Queensland				
	70118	13/018A Members Equity (Curve)				
	70119	13/019A Bank of Queensland				
	70133	13/033A Hume Building Society				
	70134	13/034A Bank of Queensland				
	70135	13/035A RIMSEC - Investec				
	70136	13/036A St George				

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**N = NOT DATA-
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	70138	13/038A National Aust Bank	
	70144	13-044A Investec (RIMSEC)	
	70145	14-001A Elders Rural Bank	
	70146	14-002A Hume Building Society	
	70147	14-003A Hume Building Society	
	70148	14-004A Investec (RIMSEC)	
	70149	14-005A AMP (Farquharson)	
	70150	14-006A Members Equity	
	70151	14-007A Beyond Bank	
	70152	14-008A Beyond Bank	
	70153	14-009A Hume Building Society	
	70154	14-010A Hume Building Society	
	70155	14-011A Investec (RIMSEC)	
	70156	14-012A Hume Building Society	
	70157	14-013A Elders Rural Bank	
	70159	14-015A AMP Notice Account	
	70160	14-016A AMP Business Saver	
	70161	14-018A National Australia Bank	
	70162	14-019A National Australia Bank	
	70163	14-020A Arab Bank Australia	
	70164	14-021A Arab Bank Australia	
	70165	14-022A Arab Bank Australia	
	70166	14-023A Arab Bank Australia	
70002		Long Term Investments	N
	70004	Australian Shares	N
	70021	07/037A TCorp - Aus Shares(Indexed)	
	70022	07/037B TCorp - Aus Shares(Active)	
	70106	12/035A Education Australia Ltd	
	70125	13/025A BT Australian Equities IMA	
	70126	13/026A ANZ Australian Equities IMA	
	70005	Collateralised Debt Obligations	N
	70023	05/012A Saphir - Endeavour AAA	
	70031	06/033A Westpac - Hickory Trust 1AA	
	70032	07/020A ANZ - Averon II	
	70033	07/025A ANZ - Starts (Cayman)	
	70006	Floating Rate Notes	N
	70040	08/010A ANZ - AUS Dollar Debt Iss	
	70069	12/005A CBA Covered Bond	
	70075	12/006A ANZ - WBC Covered Bond	
	70078	12/014A NAB Fixed Rate Bond	
	70079	12/015A ANZ Subordinated Notes	
	70084	12/020A ANZ - Llyods TSB Bank PLC	
	70088	12/024A ANZ -WBC Subordinated Notes	
	70137	13/037A Investec Bond	
	70007	Managed Funds	N
	70041	07/037C TCorp - Long Term Growth	
	70042	09/017A TCorp - Med Term Growth	
	70127	13/027A Ausbil MicroCap Fund	
	70128	13/028A Magellan Global Equity Fund	
	70129	13/029A BT Wholesale Fixed Int Fund	
	70130	13/030A UBS Diversified Credit Fund	
	70131	13/031A CFS Govt Infl Linked Bond	
	70132	13/032A CFS Indexed Australian Bond	
	70158	14/014A Pimco Diversified Fixed Int	

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				70167	14/017A Macquarie Fixed Int IMA	
		70008			Subordinated Debt	N
				70046	09/016A Wide Bay Australia	
				70050	11/065A ANZ - Bank of Queensland	
				70057	11/072A ANZ - IMB Limited	
		70009			Term Deposits - Long	N
				70049	08/053A ANZ - GE Capital Fund	
9122	Division of Human Resources Programs					N
	5730	DHR - OHS Committee Programs				N
		5615	DHR - Albury OHS Committee			
		5616	DHR - Bathurst OHS Committee			
		5759	DHR - Dubbo OHS Committee			
		5769	DHR - Orange OHS Committee			
	5624	DHR - Injury Management				
	5718	DHR - Frontline Management				
	5720	DHR - Recruitment Training				
	5722	DHR - Indigenous Conference				
	5724	DHR - Training Modules				
	5725	DHR - Business Knowledge Modules				
	5728	DHR - Influenza Vaccination				
	5734	DHR - OHS Online Training				
	5738	DHR - Renewal				
	5739	DHR - Indigenous Employment Continu				
	5740	DHR - IES - STEP 2008				
	5741	DHR - Coaching Skills Performance				
	5742	DHR - PES - General Staff				
	5751	DHR - TechTrade				
	5754	DHR - Admin Focus Conference				
	5755	DHR - Indigenous Employment Strategy				
	5756	DHR - Special Studies Program				
	5758	DHR - Management Forums				
	5761	DHR - Awards				
	5764	DHR - Induction				
	5768	DHR - Employee Assistance Program				
	6118	DHR - GC Uni Leadership/Management				
	9126	DHR - Job Evaluations				
	9423	DHR - Academic Promotions				
	63001	DHR - New First Aid Kits				
	63002	DHR - Replenish First Aid Kits				
	63003	DHR - Senior First Aid Training				
	63004	DHR - Occupational First Aid Training				
	63005	DHR - Resuscitation Training				
	63006	DHR - First Aiders Vaccinations				
	63007	DHR - Workers Comp Reimburse Costs				
	63008	DHR - Investigations				
	63009	DHR - CSU Ontario				
	63010	DHR - IEP Indigenous Trainees				
	63011	DHR - Vice-Chancellor Recruitment				
	63012	DHR - Visa Lawyers				
	63013	DHR - Union Representation Activity				N
		63014	URA - NTEU			
		63015	URA - CPSU			
		63016	URA - LHMU			

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		63017	URA	- Meetings		
		63018	URA	- NTEU Comm Charges		
	63019	DHR	- Employee Relations Cases			
	63021	DHR	- Employee Consult Committees			
	63022	DHR	- Time Release - Union Activity			
	63023	DHR	- EB - Redeployment			
	63024	DHR	- EB - Perf Mgt Scheme Changes			
	63025	DHR	- Indig Study Support (IES)			
	63026	DHR	- Indig Leadership Supp (IES)			
	63027	DHR	- Senior Remuneration			
	63028	DHR	- Academic Workloads Committee			
	63029	DHR	- Misconduct Committee			
	63033	DHR	- SEC Development			
	63036	DHR	- Traineeships			
	63041	DHR	- HSR Training			
	63042	DHR	- ED - HR Recruitment			
	63043	DHR	- Executive Recruitment Process			N
		63031	DHR	- DVC Recruitment		
		63032	DHR	- Executive Recruitment		
		63034	DHR	- ED - Arts Recruitment		
		63035	DHR	- ED - IT Recruitment		
		63037	DHR	- PVC (IE&P) Recruitment		
		63038	DHR	- PVC (Stdnt Learn) Recruitment		
		63039	DHR	- Dean of Students Recruitment		
		63040	DHR	- ED, ACCC Recruitment		
	65009	DHR	- Healthy Workplace Culture			
	65010	DHR	- Indigenous Language Allowance			
	65011	DHR	- First Aid Allowance			
	65012	DHR	- Strategic Initiatives			N
		5711	DHR	- 360 Degree/Coaching		
		5737	DHR	- Wellness and Wellbeing		
		5743	DHR	- Enterprise Bargaining		
		5762	DHR	- Leadership Development - Women		
		5763	DHR	- Climate Survey		
		63030	DHR	- HR Enabling Plan		
6500			CSU Training Programs			N
	6504	CSUT	- Training and Assessment			
	6512	CSUT	- Frontline Management			
	6514	CSUT	- Health			
	6517	CSUT	- Asset Maint Program			
	7264	CSUT	- Cert IV Business Admin			
	65007	CSUT	- Sustainability			
	65008	CSUT	- Roads & Maritime Serv (RMS)			
9000			Deputy Vice-Chancellor (Research) Programs			N
	9583		General R & GT Programs			N
		5925	CRGT	- Archives-State Records Project		
		7931	CRGT	- Ctr Dir/Strategic Appt		
		7554	CRGT	- Postgrad Skills		
		7628	CRGT	- Patent/PBR Maintenance		
		66125	CRGT	- RMC Funding Recoveries		
		66144	CRGT	- Research Centre Fellow Funding		
		66195	CRGT	- Future Fellowship Salary		
		66250	CRGT	- IDP Investment - IRHD Top-Up		

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		66367	DVCR	-	Research Management System	
		66437	DVCR	-	Oral Histories - WWTC & WAC	
		66475	RO	-	Intersect eResearch	
		66554	RO	-	Placement	
		66556	DVCR	-	Centre Director Recruitment	
		66611	RO	-	Data Alignment	
		66612	RO	-	Indigenous Research Strategy	
		66613	RO	-	Research Marketing	
		66614	RO	-	LIEF Support	
		7920	CRGT	-	Writing Up Awards	N
		66634	RO-WUA	2014-101114	P Cobbinah	
		66639	RO-WUA	2014-101101	J Wallis	
		66640	RO-WUA	2014-101108	N Patton	
		66646	RO-WUA	2014-101206	W Deans	
		66647	RO-WUA	2014-101205	KM S Haque	
		66648	RO-WUA	2014-101207	D Palmer	
		7921	CRGT	-	PhD Completion Awards	N
		66561	RO-	PhD comp 2013-100848	E Clark	
		66616	RO-	PhD comp 2014-101060	T Schmid	
		66617	RO-	PhD comp 2014-101059	L Ghys	
		66618	RO-	PhD comp 2014-101061	L Brown	
4009		SPAN Programs				N
	4086	SPAN - General Programs				N
		5815	SPAN - Digital Airborne Video			
		6973	SPAN - Spectroradiometer			
	4096	SPAN - Service Programs				N
		4097	SPAN - Map Products			
6840		Banksia Program Codes				N
8960		RHD Completion Awards				N
	8961	RHD Comp Awd G Tyson				
	8963	RHD Comp Awd N Overton				
	8964	RHD Comp Awd D Drayton				
	8965	RHD Comp Awd D Neville				
	8966	RHD Comp Awd C Pearson				
	8967	RHD Comp Awd M Kiernan				
	8968	RHD Comp Awd M Alston				
	8969	RHD Comp Awd B Bradley				
	8973	RHD Comp Awd A Ardagh				
	8974	RHD Comp Awd R Harvey				
	8975	RHD Comp Awd S McLeod				
	8978	RHD Comp Awd L Harrison				
	8979	RHD Comp Awd K Owens				
	8987	RHD Comp Awd C Blanchard				
	8988	RHD Comp Awd P K Basu				
	8990	RHD Comp Awd P Tinley				
	8991	RHD Comp Awd P Kerr				
	8992	RHD Comp Awd C Allan				
	68500	RHD Comp Awd W Emilsen				
	68501	RHD Comp Awd T Bossomaier				

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**N = NOT DATA-
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N

9004	CRGT Publication Grants Scheme			
	7678	Public'n Grant - N O'Brien		
	7679	Public'n Grant - D Trofymowych		
	7680	Public'n Grant - PF Walsh		
	7681	Public'n Grant - LJ Young		
	7683	Public'n Grant - M Luck		
	7684	Public'n Grant - I Bartkowiak-Theron		
	7685	Public'n Grant - M Campbell		
	7686	Public'n Grant - I Wing		
	7689	Public'n Grant - D Muntean		
	7713	Public'n Grant - K Cochrane		
	7714	Public'n Grant - A Simmons		
	7715	Public'n Grant - AK Warren-Smith		
	7723	Public'n Grant - K Pollard		
	7726	Public'n Grant - M McLeod		
	8500	Public'n Grant - A Alexandra		
	8504	Public'n Grant - C Barton		
	8507	Public'n Grant - N Blacklow		
	8509	Public'n Grant - T Bossomaier		
	8512	Public'n Grant - G Burrows		
	8513	Public'n Grant - J Casey		
	8515	Public'n Grant - S Coleman		
	8516	Public'n Grant - G Cumes		
	8519	Public'n Grant - Mark Farrell		
	8522	Public'n Grant - K Francis		
	8524	Public'n Grant - M Gard		
	8550	Public'n Grant - D McLean		
	8554	Public'n Grant - F Molloy		
	8561	Public'n Grant - J Pratley		
	8563	Public'n Grant - J Ratcliffe		
	8566	Public'n Grant - W Robbins		
	8570	Public'n Grant - K Sharma		
	8574	Public'n Grant - C Steel		
	8581	Public'n Grant - J Weckert		
	8587	Public'n Grant - X Zheng		
	8588	Public'n Grant - W Bowles		
	8596	Public'n Grant - M Enders		
	8597	Public'n Grant - C Jennett		
	8601	Public'n Grant - G Garrett		
	8602	Public'n Grant - E Mackinlay		
	8607	Public'n Grant -D Ardagh		
	8608	Public'n Grant -E Oczkowski		
	8610	Public'n Grant -P Basu		
	8623	Public'n Grant -W Letts		
	8629	Public'n Grant -R Davidson		
	8630	Public'n Grant -I Garbett		
	8639	Public'n Grant -S Sivapalan		
	8644	Public'n Grant -J Howard		
	8645	Public'n Grant -N Lipscombe		
	8646	Public'n Grant -D Mitchell		
	8647	Public'n Grant -R Stocker		
	8649	Public'n Grant -I Taylor		
	8650	Public'n Grant -R Thwaites		
	8651	Public'n Grant -D Watson		
	8656	Public'n Grant -M Antolovich		

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**N = NOT DATA-
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8662	Public'n Grant -R Watts
8663	Public'n Grant - S Agboola
8669	Public'n Grant - R Black
8686	Public'n Grant - G Hughes
8691	Public'n Grant - J Louis
8696	Public'n Grant - C McGillion
8698	Public'n Grant - R Meyenn
8704	Public'n Grant - K Page
8707	Public'n Grant - J Reid
8710	Public'n Grant - A Segal
8711	Public'n Grant - A Smith
8724	Public'n Grant - K Bowmer
8730	Public'n Grant - S Curry
8734	Public'n Grant - K Grigg
8741	Public'n Grant - J Kent
8742	Public'n Grant - H Kidane
8755	Public'n Grant - E Moore
8762	Public'n Grant - K Plummer
8765	Public'n Grant - L Schmidtke
8766	Public'n Grant - R Sharkie
8769	Public'n Grant - A Thompson
8775	Public'n Grant - D Greer
8778	Public'n Grant - A Clark
8780	Public'n Grant - D Alexander
8783	Public'n Grant - H Barton
8784	Public'n Grant - K Bell
8790	Public'n Grant - R Culas
8792	Public'n Grant - D Murphy
8794	Public'n Grant - A Williams
8808	Public'n Grant - G Currie
8816	Public'n Grant - R Wood
8824	Public'n Grant - D Clarke
8827	Public'n Grant - J Wheat
8828	Public'n Grant - J Buchan
8832	Public'n Grant - B Fell
8833	Public'n Grant - K Nankervis
8835	Public'n Grant - M Van Heekeren
8837	Public'n Grant - Bill Anscombe
8838	Public'n Grant - P Baynes
8848	Public'n Grant - D McGrath
8861	Public'n Grant - R Kerr
8868	Public'n Grant - A Chan
8879	Public'n Grant - A Charry
8880	Public'n Grant - G Gurr
8881	Public'n Grant - D Kemp
8882	Public'n Grant - C Morgan
8883	Public'n Grant - W Wheatley
8884	Public'n Grant - E Spence
8885	Public'n Grant - D Gilbey
8890	Public'n Grant - P McNamara
8892	Public'n Grant - N Overton
8901	Public'n Grant - M Macklin
8902	Public'n Grant - B Valentine
8903	Public'n Grant - C Layton
8905	Public'n Grant - R Ingham

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		8908	Public'n Grant - W Baines	
		8910	Public'n Grant - J Gao	
		8912	Public'n Grant - S Jenkins	
		8915	Public'n Grant - J Howarth	
		8927	Public'n Grant - P Davie	
		8935	Public'n Grant - R Cox	
		8936	Public'n Grant - A Raman	
		8937	Public'n Grant - I Novak	
		8939	Public'n Grant - M Bhattacharya	
9022			Internal Scholarships	N
		6429	2009 ICWFS M Khan	
		6449	2009 CRiCS B Curry	
		6584	2004 Internal Scholarship - Stacey	
		6769	2005 Internal Scholarship - Adlong	
		6772	2005 Internal Scholarship - Laidlaw	
		6775	2005 Internal Scholarship - Castillo	
		6777	2005 Internal Scholarship - Carr	
		6838	CSUPRS 2009 - O'Connor	
		6895	2006 Internal Scholarship - Van Dort	
		6999	CSUPRS 2009 - Galvin	
		7265	2009 ILWS S Blyth	
		7530	PACT Research Sch'ship J Mathews	
		7532	ILWS Research Scholarship M Watson	
		7544	CRiCS 2007 A Benter	
		7603	CSUPRS 2008 - Nibali	
		7605	CSUPRS 2008 - Grima-Farrell	
		7608	2008 Internal Scholarship - Yoo	
		7609	2008 Int Scholarship - J Greenless	
		7610	2008 Internal Scholarship - Foulche	
		7611	2008 Internal Scholarship - McDonal	
		7621	PACT 2008 G Broughton	
		7622	2008 CRiCS Scholar KE Smith	
		7623	2008 CAPPE M Kilty	
		7627	2008 ILWS A Lukasiewicz	
		7644	CEP 2008 I Tokantetaake	
		7659	2008 Internal Scholarship-Greenhalgh	
		7662	2008 Internal Scholarship-Millar	
		7663	CSUPRS 2008 B Devkota	
		7664	2008 Internal Scholarship-Herpich	
		7666	CSUPRS 2008 - C Pa	
		7668	CAPPE 2008 L Cabrera	
		7677	2008 Internal Scholarship G Carter	
		7730	2007 Internal S'ship - MB Wilson	
		7731	2008 Internal S'ship - J McCormack	
		7733	2008 CRiCS F Lamy	
		7734	2007 Internal Scholarship-Sumirat	
		7735	2008 Internal Scholarship-Wibowo	
		7737	2009 Ripple D Tasker	
		7738	2009 PACT W Brighton	
		7772	2009 PACT K Grocott	
		7775	CSUPRS 2009 - C Flores	
		7777	2009 Internal S'ship - J Fafeita	
		7778	2009 Internal S'ship - C Norden	
		7782	CSUPRS 2009 - Parnell	

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1	2	3	4	5
		7783		CSUPRS 2009 - Mitchell
		7784		CSUPRS 2009 - Nic Giolla Easpaig
		7786		CSUPRS 2009 - Liang
		7793		CSUPRS 2009 - Jiminez
		7859		CSUPRS 2007 - Dunlop
		7861		CSUPRS 2007 - Ceric
		7862		CSUPRS 2007 - Motion
		7863		CSUPRS 2007 - Petrovic
		7865		CSUPRS 2007 - F White
		7866		CENTRE 2007 - A Barbara
		7867		CENTRE 2007 - Gibbs
		7905		NWGIC Research Sch'ship Wunderlich
		7919		Ctr RCS Research Scholarship Barr
		7939		Honours Scholarships
		7957		H Grah Ctr Rsch S'ship C Zachariah
		7958		H Graham Cntr Rsch S'ship K Kirkby
		7959		ILWS Research Sch'ship S Zukowski
		7963		Community Hlth Rsch Scholar J Tooth
		7996		CAPPE Research Sch'ship A Bunn
		7997		OPA 2862 ARC Discovery Proj P Cooke
		9447		Internal Scholarship - Expenses Claim
		9891		2007 Int S'ship Irrigation C Kirkby
		9910		2003 Internal Sch'ship - Quinn H
		9955		2003 Internal Scholarship -A Parkes
		66000		2009 NWGIC V Connick
		66019		2009 Internal Sch'ship - Armitage
		66020		2009 Internal Sch'ship - Fitzgerald
		66021		2009 Internal Sch'ship - Geddes
		66022		2009 Internal Sch'ship - Groves
		66023		2009 Internal Sch'ship - Hope
		66024		2009 Internal Sch'ship - Howard
		66027		2009 Internal Sch'ship - Klusemann
		66028		2009 Internal Sch'ship - McComish
		66029		2009 Internal Sch'ship - McKinlay
		66030		2009 Internal Sch'ship - Meads
		66031		2009 Internal Sch'ship - Richardson
		66035		2009 Internal Sch'ship - Pearce
		66036		2009 Internal Sch'ship - Clark
		66037		2009 Internal Sch'ship - Lambert
		66038		2009 NWGIC M Blay
		66059		CSUPRS 2009 - Santos
		66060		2009 EH Graham S H Tan
		66061		2009 ICW Wittamperuma
		66088		CSUPRS 2009 - Murdiningrum
		66089		2009 GWRDC - Hoffman
		66091		CSUPRS 2009 - Adorada
		66092		CSUPRS 2009 - Wilkinson
		66096		2009 Internal Sch'ship - Spurway
		66098		2009 EH Graham R Shaik
		66104		2009 CEPS Y Li
		66105		2009 CEPS L Zhang
		66122		CSUPRS 2010 - RK Sar
		66123		IPRS 2010 - P Fowler
		66126		2010 ITP Scholarship - Y Zhang
		66142		Ctr Food Sec Sch'ship 2010 - C Vote

**N = NOT DATA-
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**N = NOT DATA-
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66143	ILWS Sch'ship 2010 W Deans			
66147	CAPPE Sch'ship 2010 - P Griffiths			
66148	PACT Scholarship 2010 - I Packer			
66149	RIPPLE Scholarship 2010 - T Cumming			
66150	CSUPRS Scholarship 2010 - M Lee			
66151	CSUPRS Scholarship 2010 - J Hambly			
66152	CEPS Scholarship 2010 - A Suriboonya			
66154	2010 Internal Sch'ship - W Ward			
66155	2010 ILWS M Saunders			
66172	2010 CRiVS V Thiruvardchelvan			
66174	2010 Arts Fee Waiver - McConnachie			
66175	2010 Arts Fee Waiver - Wakim			
66176	2010 Arts Fee Waiver - Bateman			
66177	2010 Bus Fee Waiver - Highfield			
66178	2010 Bus Fee Waiver - Chiew			
66179	2010 Bus Fee Waiver - Kubicek			
66180	2010 Bus Fee Waiver - Hansen			
66181	2010 Bus Fee Waiver - Phipps			
66184	FoE HDR S Rogers			
66185	2010 Educ Fee Waiver - C Dean			
66186	2010 Educ Fee Waiver - H Reid			
66189	2010 CSIRO Scholarship - S Singh			
66190	2010 Sci Fee Waiver - A Bloomfield			
66192	2010 Sci Fee Waiver - A Richardson			
66193	2010 Sci Fee Waiver - H Tane			
66194	2010 CSUPRS Scholarship Sohail			
66205	2010 CSUPRS Scholarship A Masud			
66206	2010 CRiCS Scholarship MD Rahman			
66207	2010 CSUPRS Scholarship Soltanzadeh			
66210	2010 EH Graham Scholarship A Alashi			
66218	2010 CEPS Scholarship F Qu			
66219	2010 IPRS Scholarship R Adjonu			
66220	2010 CAPPE Scholarship E Hedemann			
66236	2010 Sci Fee Waiver V Parsons			
66241	2010 Ed Fee Waiver S Cheeseman			
66247	2010 FFW Sci J Hamblin			
66248	2010 IC Water Scholar D Dassanayake			
66249	2010 EH Graham Scholar C Chin			
66253	2009 FFW Ed S Griffiths			
66274	2010 Scholar CIH Johnson M			
66279	2011 CSUPRS Scholar B Spencer			
66287	2011 CSUPRS Scholar S Haque			
66288	2011 PACT Scholar D Palmer			
66289	2011 CSUPRS Scholar C Hebron			
66290	2011 CSUPRS Scholar D Selim			
66291	2011 IC Water Scholar S Rehman			
66292	2011 IC Water Scholar P Saha			
66294	2011 CSUPRS Scholar M Kamran			
66295	Faculty of Arts Scholarships			N
	66313 FOARHDS Scholar C Gomez			
	66364 2011 FOARHDS Scholar C Rivera			
66296	Faculty of Business Scholarships			N
66297	Faculty of Education Scholarships			N
	66321 2011 FOERHDS Scholar N Masters			
	66351 2011 FOERHDS Scholar E Chia			

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1	2	3	4	5		
					66406 2011 FOERHDS Scholar A Salamon	
	66298				Faculty of Science Scholarships	N
					66299 FOSRHDS Scholar S H Omar	
					66300 FOSRHDS Scholar F Stelling	
					66312 FOSRHDS Scholar M Meilani	
					66318 2011 CSUPRS Scholar V Pande	
					66333 2011 FOSRHDS Scholar Abayawickarama	
					66334 2011 FOSRHDS Scholar S Sass	
					66335 2011 FOSRHDS Scholar L Barclay	
	66301				2011 ILWS Scholar S Woodcock	
	66302				2011 Hohai Scholar Y Lei	
	66303				2011 RIPPLE Scholar K Clayton	
	66304				2011 RIPPLE Scholar T Stratigos	
	66305				2011 CIH Scholar E Hamdy	
	66306				2011 EHG Scholar Heycox	
	66314				2011 CIH scholar S Linn	
	66315				2011 CRICS Scholar G Rahman	
	66326				2011 CRICS Scholar N Mouszehkesh	
	66331				2011 CSUPRS Scholar M Gardner	
	66332				2011 AUSAID Scholar R Dotaona	
	66336				2010 AUSAID Scholar K Namgay	
	66337				2011 Ausaid Scholar M R Khan	
	66338				2011 RTS Tfr Scholar P Bovingdon	
	66340				2011 CRICS Scholar R Wotzko	
	66235				2011 FFW Ed K Haber	
	66341				2011 CSUPRS Scholar D Powell	
	66344				2011 FFW Arts J Abalo	
	66346				2011 FFW Arts R Warnken	
	66349				2011 FFW Ed P Roberts	
	66357				2011 CSUPRS Scholar A Preston	
	66362				2011 NWGIC Scholar S Hall	
	66365				2011 CSUPRS Scholar J Traish	
	66366				2011 ILWS Scholar A Spiers	
	66370				2011 NWGIC Scholar S Abeyasinghe	
	66380				2011 EH Graham Scholar J Smart	
	66389				2011 Resource Funds S Ollerenshaw	
	66390				2011 Resource Funds G Lukacs	
	66391				2011 CSUPRS Scholar T Hutchings	
	66392				2011 CSUPRS Scholar G Lennox	
	66393				2011 CSUPRS Scholar S Ratnayake	
	66394				2011 CSUPRS Scholar S Rehman	
	66404				2011 CSUPRS Scholar J Goldney	
	66408				2012 NWGIC Scholar P Grant-Preece	
	66413				2012 ILWS Scholar S Kumar	
	66414				2012 PACT Scholar M Trebilcock	
	66415				2012 RIPPLE Scholar S Verdon	
	66416				2012 NWGIC Scholar K Maihemuti	
	66418				2012 RIPPLE Scholar S Rogers	
	66419				2012 NWGIC Scholar E McIntyre	
	66421				2012 CSUPRS Scholar S Sarker	
	66422				2012 CAPPE Paulsson	
	66430				2012 CSUPRS Scholar L Watson	
	66432				2012 CSUPRS Scholar H Zubair	
	66435				2012 EH Graham Scholar K Crampton	
	66436				2012 EH Graham Scholar S Street	

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1	2	3	4	5
		66438	2010 Arts Fee Waiver S Patching	
		66440	2011 NWGIC Scholar M Kelly	
		66441	2011 MUET N Shahani	
		66442	2012 CSUPRS M Salehin	
		66443	2012 CSUPRS M Hossain	
		66448	2012 CSUPRS Scholar C Amos	
		66465	2010 Sci FFW S Fitzpatrick	
		66466	2012 PACT Scholar C Dalton	
		66467	2012 Internal Scheme S Jenkins	
		66474	2012 Internal S'ship S Ford	
		66479	2012 CSUPRS Scholar B Liang	
		66485	2013 CSUPRS Scholar R Wholohan	
		66490	URC - EH Graham Centre - K Reynolds	
		66491	2013 CSUPRS A Hashem Beg	
		66492	2013 RIPPLE M Roberts	
		66493	2013 Wetlands 100261 J Shoeman	
		66494	2012 ILWS S Strong	
		66496	2013 CSUPRS L Howard	
		66497	2013 CSUPRS T Orreal-Scarborough	
		66498	2013 CAPPE Scholar D Heler	
		66499	2013 CSUPRS K Wan	
		66500	2013 CSUPRS M Adnan	
		66501	2012 APA D Gale	
		66502	2013 CSUPRS P Srivastava	
		66514	2013 CAPPE H Rodriguez-Valdes	
		66515	2013 Wetlands 100261 A Walcott	
		66518	URC - EH Graham Centre - S DeMattia	
		66520	2013 CSUPRS D Skoneczny	
		66521	2013 PaCT Scholar M Bruning	
		66522	2013 PaCT M Cousins	
		66525	2013 CSUPRS S Malloy	
		66527	URC - Graham Centre - E Lennox	
		66528	URC - NWGIC Scholarship - G Rossouw	
		66529	Top-Up Graham Centre - E Lennox	
		66530	APA 2013 - Sarah Talbot	
		66531	APA 2013 - Nadeeka Bandara	
		66532	APA 2012 - Gyongyver Korosi	
		66534	2013 CSUPRS J Kwok	
		66535	2013 CSUPRS Marefa Jahan	
		66537	2013 CSUPRS (ARC) J Davies	
		66538	2013 CSUPRS Fenglu Ge	
		66567	2014 CSUPRS T Dolby	
		66568	2014 RIPPLE G Variyan	
		66569	2014 CSUPRS M Huser	
		66570	2014 ILWS S'ship K Krause	
		66571	2014 CSUPRS S Hopf	
		66579	2014 CSUPRS T Parish	
		66582	2014 CSUPRS (ARC) R Peisley	
		66583	2014 RIPPLE J Purkis	
		66586	Top-Up Graham Centre - C Flakelar	
		66587	URC - Graham Centre - C Flakelar	
		66588	APA 2014 - Jessica Dodd	
		66589	APA 2014 - Bonny Riddle	
		66591	URC - NWGIC Scholarship - Z Coetzee	
		66592	2014 CSUPRS W Winter	

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	66593	2014 ILWS J Woods	
	66594	CSUPRS Scholarship K Rabbi	
	66595	2014 CSUPRS R Cox	
	66596	2014 CSUPRS S Shafiullah	
	66597	APA 2014 - Shubhagata Das	
	66598	2014 CSUPRS A Schaefer	
	66602	2014 CSUPRS X Rui	
	66605	2014 CSUPRS A Kertesz	
	66606	URC - Graham Centre - A Bunyan	
	66607	2014 CSUPRS Muhammad Ali	
	66608	2014 CAPPE P Givorshner	
	66610	2014 CSUPRS - A Udugama Vithanage	
	66619	2014 PaCT J Clark	
	66621	2014 PaCT J Cole	
	66631	2014 CSUPRS D Lean	
	66632	2013 AUSAID Scholar C Prihandinisar	
	66641	2014 CSUPRS - N Karve	
	66642	CSUPRS 2014 - R Barnett	
	66643	2014 AusAID Shumalia	
	66644	2014 NWGIC R Longo	
9038		ARC Small/CSU Competitive Grants	N
	66270	2010 CSU Comp - 4852 - S Savocchia	
9109		APA Scholarships	N
	6573	APA Scholarship 2004 - Robinson	
	6878	APA Scholarship 2006 - Hill	
	7594	APA Scholarship 2008 - Hutchesson	
	7595	APA Scholarship 2008 - Pickersgill	
	7596	APA Scholarship 2008 - Pinney	
	7597	APA Scholarship 2008 - Rouse	
	7598	APA Scholarship 2008 - Vilitama	
	7599	APA Scholarship 2008 - O'Callaghan	
	7601	APA Scholarship 2008 - Gulliver	
	7602	APA Scholarship 2008 - Orgill	
	7780	APA Scholarship 2009 - Roman	
	7781	APA Scholarship 2009 - Kirkby	
	7787	APA Scholarship 2009 - Sugden	
	7788	APA Scholarship 2009 - Ellem	
	7789	APA Scholarship 2009 - Minett	
	7790	APA Scholarship 2009 - Donges	
	7791	APA Scholarship 2009 - Hogg	
	7794	APA Scholarship 2009 - Ovenden	
	7851	APA Scholarship 2007 - Bekkema	
	7852	APA Scholarship 2007 - Bown	
	7853	APA Scholarship 2007 - Britt	
	7854	APA Scholarship 2007 - Carroll	
	8463	APA Scholarship 2009 - Craig	
	9916	APA Scholarship 2003 - KL Graham	
	66115	APA Scholarship 2010 - K Hopps	
	66116	APA Scholarship 2010 - J Rees	
	66117	APA Scholarship 2010 - A Adams	
	66118	APA Scholarship 2010 - D Girard	
	66119	APA Scholarship 2010 - H Waite	
	66120	APA Scholarship 2010 - K Anderson	

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66121	APA Scholarship 2010 - A Mendham
66127	APA Scholarship 2010 - A Knight
66129	APA Scholarship 2010 - D McGill
66138	APA Scholarship 2010 - J Spinner
66139	APA Scholarship 2010 - S Wright
66140	APA Scholarship 2010 - J Rees
66146	APA Scholarship 2010 - C Senini
66197	APA Scholarship 2010 - C Reid-Piko
66198	APA Scholarship 2010 - S Quddus
66199	APA Scholarship 2010 - J Dyer
66200	APA Scholarship 2010 - J Moore
66201	APA Scholarship 2010 - D Aaron
66202	APA Scholarship 2010 - SM Miller
66203	APA Scholarship 2010 - van der Burgh
66204	APA Scholarship 2010 - S Laverick
66209	APA Scholarship 2010 - Amie Meads
66211	APA Scholarship 2010 - L Smallbone
66272	APA Scholarship 2010 - N Davis
66277	APA Scholarship 2011 - A Murphy
66278	APA Scholarship 2011 - S Hart
66280	APA Scholarship 2011 - J Carlisle
66281	APA Scholarship 2011 - J Adams
66282	APA Scholarship 2011 - A Letchford
66283	APA Scholarship 2011 - G Petersen
66284	APA Scholarship 2011 - J Nanson
66285	APA Scholarship 2011 - J Harrison
66286	APA Scholarship 2011 - R Wartho
66307	APA Scholarship 2011 - J Greig
66325	APA Scholarship 2011 - P Gentle
66330	APA Scholarship 2011 - M Asaduzzaman
66347	APA Scholarship 2011 - M Cross
66359	APA Scholarship 2011 - M Pitt
66368	APA Scholarship 2011 - K Andersson
66379	APA Scholarship 2011 - B Saha
66395	APA Scholarship 2012 - C Swarbrick
66396	APA Scholarship 2012 - L Lo Bartolo
66397	APA Scholarship 2012 - H Miao
66405	APA Scholarship 2012 - N Sadoughi
66407	APA Scholarship 2012 - A Pemberton
66409	APA Scholarship 2012 - M Kappelhoff
66411	APA Scholarship 2012 - E Hand
66412	APA Scholarship 2012 - A Curran
66423	APA Scholarship 2012 - K Crowe
66425	APA Scholarship 2012 - T Kastelein
66426	APA Scholarship 2012 - L Cavanagh
66428	APA Scholarship 2012 - K Mann
66429	APA Scholarship 2012 - E Cross
66431	APA Scholarship 2012 - B Scriven
66433	APA Scholarship 2012 - L Ovington
66451	APA Scholarship 2012 - A Hunter
66452	APA Scholarship 2012 - T Kallenou
66453	APA Scholarship 2012 - E Rosser
66470	APA Scholarship 2012 - D South
66472	APA Scholarship 2012 - J Thomas
66503	APA Scholarship 2013 - S Tierney

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		66504			APA Scholarship 2013 - F Akladios	
		66505			APA Scholarship 2013 - L Hoffman	
		66506			APA Scholarship 2013 - J Deehan	
		66507			APA Scholarhsip 2013 - T Daffern	
		66508			APA Scholarhsip 2013 - J Forrest	
		66509			APA Scholarhsip 2013 - R Gebara	
		66510			APA Scholarhsip 2013 - C Laudenbach	
		66511			APA Scholarhsip 2013 - B Sullivan	
		66512			APA Scholarhsip 2013 - W Wahlin	
		66513			APA Scholarhsip 2013 - R Willson	
		66516			APA Scholarship 2013 - E Dunston	
		66517			APA Scholarship 2013 - S Fletcher	
		66519			APA Scholarship 2013 - S Masso	
		66526			APA Scholarship 2013 - J Edney	
		66533			APA Scholarship 2013 - D Szepessy	
		66536			APA Scholarship 2013 - J Lawrence	
		66555			APA Scholarship 2013 - K Bousfield	
		66557			APA Scholarship 2013 - K Logge	
		66559			APA Scholarship 2013 - C Lawrence	
		66560			APA Scholarship 2013 - D Svozil	
		66572			APA Scholarship 2014 - N Bowey	
		66573			APA Scholarship 2014 - R Green	
		66574			APA Scholarship 2014 - P Baker	
		66575			APA Scholarship 2014 - T Lac	
		66576			APA Scholarship 2014 - R Mathieson	
		66577			APA Scholarship 2014 - J Farley	
		66578			APA Scholarship 2014 - T Power	
		66580			APA Scholarship 2014 - E Hill	
		66581			APA Scholarship 2014 - E Harley	
		66584			APA Scholarship 2014 - S Tonkes	
		66585			APA Scholarship 2014 - I Crestani	
		66590			APA Scholarship 2014 - B Archibald	
		66620			APA Scholarship 2014 - N Ruddell	
		66645			APA Scholarship 2014 - M Chowdhury	
	9117	External Scholarships				N
		6974			Allwright Sch'ship B Cuo OPA 3060	
		66276			2011 ISS Scholar C Taylor	
		66398			ISS Scholar C Dean	
		66424			GRDC Scholar S Mukhopadhyay OPA4471	
		66434			CRN 2012 Top-up L Dealtry OPA4871	
	9193	Research Support Grants				N
		7046			Research Cntr Fellow Infrastructure	N
		7928			Global Alliance Development Funds	N
		7948			CRGT - Global Alliance Dev Funding	
	9218	Research Infrastructure Block Grant				N
		66548			RIBG 2013 - 100721 Wilson	
		66550			RIBG 2013 - 100723 Edwards	
		66622			RIBG 2014 - 101079 Howard	
		66624			RIBG 2014 - 101081 Dockett	
		66625			RIBG 2014 -101083 Finlayson	
		66626			RIBG 2014 - 101084 Ash	

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**N = NOT DATA-
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	66627	RIBG 2014 - 101085 Prenzler	
	66628	RIBG 2014 - 101086 Massaro	
	66629	RIBG 2014 - 101087 Raidal	
	66630	RIBG 2014 - 101088 Schmidtke	
9289		RHD Students	N
	6591	RHD 2004 - W Robinson	
	6592	RHD 2004 - T Haig	
	6595	RHD 2004 - A Brown	
	6599	RHD 2004 - C Teal	
	6601	RHD 2004 - J Geeves	
	6680	RHD 2004 - S de-Vitry Smith	
	6780	RHD 2005 - J Barlow	
	6783	RHD 2005 - E Butkowski	
	6784	RHD 2005 - J Caldwell	
	6786	RHD 2005 - LA Smith	
	6787	RHD 2005 - MD Yang	
	6804	RHD 2005 - PL Hobson	
	6839	RHD 2005 - R Gilbert	
	6875	RHD 2006 - NE Hickey	
	6919	RHD 2006 -R McAdam	
	6996	RHD 2006 - R Brown	
	7533	RHD 2007 - G Auhl	
	7534	RHD 2007 - R Hutchesson	
	7537	RHD 2007 - M Bacic	
	7539	RHD 2007 - R Cowley	
	7540	RHD 2007 - K Tinworth	
	7543	RHD 2007 - A Whisken	
	7547	RHD USyd 2006 - B Baldwin	
	7607	RHD 2008 - E Pasuquin	
	7642	RHD 2008 - A Horsfield	
	7761	RHD 2009 - S Triplett	
	7762	RHD 2009 - J McLaughlin	
	7824	RHD 2006 - O Szolosi	
	7829	RHD USyd 2006 - M Frost	
	7830	RHD USyd 2006 - M Eastcott-Layton	
	7831	RHD USyd 2006 - T Savage	
	7832	RHD USyd 2006 - D Read	
	7835	RHD USyd 2006 - B Stone	
	7836	RHD USyd 2006 - R Finlay	
	7953	RHD 2007 - L Brown	
	7955	RHD USyd 2006 - K Davies	
	7964	RHD 2007 - S Frost	
	7965	RHD 2007 - J Huckel	
	7967	RHD 2007 - T Kudinha	
	7969	RHD 2007 - M Walsh	
	9762	RHD 2002 - L Hamilton	
	9781	RHD 2002 - M Lockyer-Benzie	
	9928	RHD 2003 - M Lashbrook	
	9937	RHD 2003 - O Burmeister	
	9961	RHD 2003 - S Keirl	
	66033	RHD 2009 - M Mancilla Drpic	
	66034	RHD 2009 - M Meunier	
	66086	RHD 2009 - U Rabbani	
	66196	RHD 2010 Newcrest Scholar - GB Bull	

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**N = NOT DATA-
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66234	RHD 2010 Newcrest Scholar - F Ge
66439	RHD 2012 - B Biles
66488	HDR 2011 - A Khan
66489	HDR 2012 - S Fowler
66523	2013 Indigenous F'ship - C Gibson
66524	2013 Indigenous F'ship - L McIntosh
66599	2014 Indigenous F'ship - P Knight
66600	2014 Indigenous F'ship - M Singh
66601	2014 Indigenous F'ship - K Kime
66603	HDR 2014 - W Kerua
66604	HDR 2014 - L Malone
66609	HDR 2014 - B Pham
66615	HDR 2014 - W Goff

E100

Enterprise Programs

N

E105 FM Radio Programs

N

E106	FM - Radio Sponsorship & Advertising
E151	FM - Merchandising
E160	FM - Subscriptions
E163	FM - Tax Deductible Donations
E164	FM - Business Raffle
E176	FM - Radio for the Print Handicapped
E177	FM - Studio 4 Coordinator
E182	FM - Training Ethnic Programmers
E195	FM - Homepage
E197	FM - NTN Grant
E205	FM - Equip/Celeb Supplementation
E244	FM - Radiothon
E245	FM - Fundraising
E253	FM - NS Local News
E255	FM - Mentoring Program
E256	FM - 30th Birthday
E259	FM - Marketing
E273	FM - Amrap Live Music Record 08/09
E276	FM - Never Talk Politics
E291	FM - Caratrek

E192

Cheese Factory Programs

N

E217	CF Sales - Cellar Door
E218	CF Sales - Regional
E219	CF Sales - Menora
E221	CF Consum - Milk
E223	CF Consum - Starter
E224	CF Consum - Wax
E225	CF Consum - Chemicals
E226	CF Consum - Flavours
E227	CF Packaging - Miscellaneous
E229	CF Packaging - Boxes
E230	CF - Factory Tours
E231	CF - Training Programs
E232	CF - CPEC Courses
E252	CF - MDP Distributors
E260	CF Sales - Linden Valley Cheese
E272	CF - Wagga Cheese Company

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1	2	3	4	5		
	E270	Veterinary Centre Programs				N = NOT DATA- ENTERABLE
		E271	Vision System Transactions			N
		E281	VCC - Projects			
		E299	VCC - DVSS Operating Funds - Owens			
		E300	VCC - DVSS Operating Funds - Wilkes			
		E301	VCC - DVSS Operating Fund Du Preez			
	E165	Farm Programs				N
		E166	Farm - Wheat			
		E167	Farm - Canola			
		E168	Farm - Grain Legumes			
		E172	Farm - Fodder			
		E179	Farm - Prime Lambs			
	E137	Winery Programs				N
		E138	Winemaking			
		E302	Winery - Foundation Scholarship			
	E294	Child Care Centre Programs				N
		E295	CCC - CSUGreen Sustainability Grant			
		E296	CCC-SSAF On Campus Childcare-Albury			
		E297	CCC - Living on the Border			
		E298	CCC - Food Service			
	E243	Staff Club WW - Cocktail Party				
S100	Affiliated Bodies Programs					N
	S137	Bathurst Early Childhood Interv Ser				
		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		
	S8500	CSU Foundation Trust Programs				N
		S8510	CSU Foundation - General			
		S8515	CSU Foundation - Albury			

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**N = NOT DATA-
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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			
S8634	CSU Found - CSUgive Research			
S8635	CSU Found - CSUgive Sport			
S8636	CSU Found - CSUgive Prac Placement			
S8637	CSU Found - CSUgive Capital Works			
S8638	CSU Found - Ausbil Microcap Fund			
S8639	CSU Found - CPG - Arthurs Street			
S8640	CSU Found - CPG - HP Adelaide			
S8641	CSU Found - NAOS Shares			
S8642	CSU Found - NAOS Options			
S8643	CSU Found - Westpac Capital Notes 2			
S8644	CSU Found - Betashares Aus MG FD			
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			
S8569	Long-Term Investments			N
S8571	Australian Fixed Interest			N
S8575	ANZ - ANZPA			
S8576	CBA - CBAPA			
S8577	CBA - CBAPC			
S8578	NAB - NABHB			
S8579	WBC - WBCPB			
S8580	WBC - WBCPC			
S8581	WOW - WOWHC			
S8631	WBC - WBCPE			
S8572	Australian Property			N
S8582	Abacus Property Group			
S8583	Australian Industrial REIT			
S8584	Charter Hall Direct Indust. Fnd No2			
S8585	Charter Hall Direct WorkZone Trust			
S8586	CPG - York Street Sydney			
S8587	Folkestone Altona Income Fund			
S8588	GDI No38 Diversified Property Trust			
S8589	Heathley Medical Prop. Fund No. 1			
S8633	CPG - Seddon			
S8573	Australian Equities			N
S8590	AGL Energy Limited			
S8591	ANZ Banking Group Ltd			
S8592	Australian Leaders Fund Ltd			

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2014 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		
						N = NOT DATA-ENTERABLE
					S8593	Betashares FTSE Rafi Aust 200 ETF
					S8594	BHP Billiton Ltd
					S8595	Brickworks Ltd
					S8596	Cadence Capital Ltd (CDM)
					S8597	Cadence Capital Ltd (CDMO)
					S8598	Commonwealth Bank of Australia Ltd
					S8599	CSL Ltd
					S8600	Djerriwarrh Investments Ltd
					S8601	Duet Group
					S8602	Macquarie Group Ltd
					S8603	Mirrabooka Investments Ltd
					S8604	National Australia Bank Ltd
					S8605	Perpetual Ltd
					S8606	QBE Insurance Group Ltd
					S8607	Santos Ltd
					S8608	Suncorp Group Ltd
					S8609	Telstra Corporation Ltd
					S8610	WAM Capital Ltd
					S8611	Wesfarmers Ltd
					S8612	Westpac Banking Corporation Ltd
					S8613	Woolworths Ltd
					S8617	Leighton Holdings Limited
					S8618	Monadelphous Group Limited
					S8619	Origin Energy Limited
					S8620	PERLS III (PCAPA)
					S8621	Platinum Capital Limited
					S8622	Platinum Asset Management Limited
					S8623	Sydney Airport Holdings Ltd
					S8624	Woodside Petroleum Limited
					S8632	Australian Foundation Inv. Co.
				S8574	International Equities	N
					S8614	Magellan Flagship Fund Ltd
					S8615	Platinum Asset Management Ltd
					S8616	Platinum Capital Ltd
					S8625	Platinum International Fund
				S8626	Managed Funds	N
					S8627	Eley Griffiths Group Small Co Fund
K000					Student Council Programs	N
	K100				Rivcoll Student Rep Council	N
		K101			Rivcoll SRC Functions	
		K107			Rivcoll SRC Publications	N
			K102		Rivcoll SRC Hungappa Printing	
			K108		Rivcoll SRC Hungappa Committee	
			K109		Rivcoll SRC Hungappa Contributions	
		K103			Rivcoll SRC General Activity	
		K104			Rivcoll SRC INF109 BBQ	
		K105			Rivcoll SRC INF109 Dinner	
		K106			Rivcoll SRC Photocopier	
		K1097			Rivcoll SRC O Week Activities	
	K140				WW Ag Club Programs	N
		K147			WW Ag Club	
		K148			WW Ag Club Fundraising	

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**N = NOT DATA-
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	K154	WW Ag Race Day	
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	
K168		WW Education Club	
K169		WW BBus Club Functions	
K172		WW Christian Fellowship	
K174		WW Red Rugby	
K1109		WW VSA Combined	N
	K177	WW VET Students Association	
		K1126 SSAF Vet Student Association	
	K1064	WW Halfway Festival	
	K1068	WW VETWRAP EVEN	
	K1089	WW VETWRAP ODD	
K180		WW Equestrian Club	
K183		WW Anime Club	
K184		WW Animal Science Society	
K185		WW Equine Student Association	
K188		WW Pharmacy Club	
K189		WW Wine Club	
K190		WW Ag Netball	
K193		WW Islamic Students Assoc Riverina	
K195		WW WOMBATS Basketball	
K196		WW Ag Rugby	
K213		WW Super 7's Football Team	
K214		WW Social Work Club	
K217		WW ECO Active Club	
K220		WW Animation Club	
K221		WW International Student Club	
K222		WW VBMA (Vet Bus Mgt Assoc)	
K223		WW Ultimate Club	
K224		WW Fire Twirling Club	
K227		WW Creative Arts & Design Club	
K228		WW Combined AFL & Netball	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 Production	
K215		WW Designer Club	
	K1114	Design Club - Overseas Trip	
K1030		WW Ski and Boarding Club	
K205		Food & Beverage Outlet Programs	N
	K210	BA - Rafters Bar	
	K601	AW - Can Bar	
	K606	TH - Gums Café	
	K607	AW Business & IT Club	
K300		BA Basketball Club	
K301		BA Fencing Club	
K302		BA Gymnastics Club	

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**N = NOT DATA-
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K304	BA Women's Hockey Club				
K305	BA Netball Club				
K309	BA Soccer (Football) Club				
K310	BA Tennis Club				
K311	BA Touch Football Club				
K312	BA Ultimate Frisbee Club				
K315	BA Golf Club				
K318	BA Rugby League Club				
K321	BA Waterpolo Club				
K322	BA Chifley Halls Soc Committee				
K350	BA Dance Club				
K351	BA Beer Club				
K353	BA Social Lawn Bowls Club				
K359	BA International Students Assoc				
K361	BA DK Pool Club				
K362	BA BATS Club				
K363	BA Cask Wine Club				
K365	BA Bathurst Christian Students Club				
K366	BA Comm Club				
K367	BA Interp				
K373	BA Club Psychology				
K383	A The Queer Collective Club				
K388	BA CSU Fire Arts				
K390	BA JOV Social Committee				
K393	BA Residences Finance Committee				
K395	BA Towers Social Committee				
K396	BA Village Fair Committee				
K404	BA Diggings Social Club				
K406	BA A Hut				
K407	BA Frat Labor				
K409	BA TM Appreciation Society				
K419	BA Semi Catered Windy Social Club				
K426	BA ACAPSA Club				
K428	BA Education Health & PE Club				
K429	BA DEF Diggings				
K430	BA Combined Rugby				
K431	BA CSU Fishing Club				
K433	BA Taekwondo Club				
K434	BA The Scotch & Robe				
K437	BA D Hut JOV				
K438	BA C1 D1 Cottrell				
K439	BA Yellow Dorm				
K441	BA IJK Diggings				
K442	BA GHJ Diggings				
K443	BA I Hut JOV				
K615	AW Physio Club				N
	K619	AW Physio Club Taping Course			
	K622	AW Physio Club Functions			
K645	AW Education Club				N
	K651	AW Education Club First Aid Course			
	K647	AW Education Club Functions			N
		K650	AW Educatn Club Back to School Ball		
		K715	AW Education Club Pub Crawl		
K716	AW Non-Club Functions				N
	K714	AW Mixed Tennis Comp			

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		K717	AW	Oktoberfest		
	K654	AW		Podiatry Club		N
		K655	AW	Podiatry Club Membership		
		K644	AW	Podiatry Club Functions		
	K660	AW		Speech Pathology Club		N
		K662	AW	Speech Pathology Club Functions		N
		K663	AW	Speech Pathology Club BBQs		
		K666	AW	Speech Pathology Club Misc Funct		
	K670	AW		Murray Allied Hlth Rural Society		N
		K671	AW	MAHRS Membership		
		K674	AW	MAHRS Functions		N
		K677	AW	MAHRS Conference/Functions		
		K679	AW	MAHRS Misc Activity		
	K684	AW		Occupational Therapy Club		
	K700	AW		Vietnam Trip Fundraising		
	K702	AW		Nursing Club		
	K704	AW		Water Polo Club		N
		K705	AW	Water Polo Club Fundraising		
		K706	AW	Water Polo Club Sponsorship		
		K707	AW	Water Polo Club Merchandise		
	K718	Albury		Student Rep Council		N
		K720	AW	SRC Netball Comp		
		K721	AW	SRC Orientation Week Activities		
		K722	AW	SRC Res School Activities		
		K723	AW	SRC BBQs		
	K725	AW		Footy Tipping		
	K727	AW		GAP Club		
	K728	AW		University Bible Studies Club		
	K730	AW		Claytons Club		
	K732	AW		Hockey Club		
	K733	AW		Health & Rehab		
	K796	OR		Student Dental Association		
	K801	OR		Rugby Club		
	K808	OR		Soccer Club		
	K822	OR		Netball Club		
	K829	OR		Pharmacy Club		
	K838	OR		Ag Club		
	K843	OR		Equine Club		N
		K846	OR	Equine Club Fundraising		
	K849	OR		Womens Soccer Club		
	K855	OR		Campus Cricket Accociation		
	K918	OR		Basketball Assoc		
	K860	OR		Residences Club		
	K1001	OR		FOCUS		N
		K1002	OR	FOCUS Fundraising		
	K1006	OR		Christian Students		N
		K1007	OR	Christian Fundraising		
	K1011	OR		Physio Club		
	K1033	OR		Muslim Students Association		N
		K1035	OR	OMSA Activities		
	K890	Goulburn		Student Sub-Committee		N
		K891	GO	Attestation Ball		
		K892	GO	Goulburn Fundraising		
		K894	GO	Off Campus Printing		
		K1029	GO	SRC General Activities		

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	K895	Dubbo Student Rep Council			N
		K896 DU SRC General Activities			
		K897 DU SRC Administration			
		K883 DU SRC Functions			
		K884 DU SRC Trivia			
		K885 DU SRC Projects			
		K905 DU Graduation Function			
		K906 DU O Week Activities			
	K898	Orange SRC			N
		K853 OR SRC Social Sports			
		K864 OR SRC O Week			
		K899 OR SRC General Activities			
		K900 OR May Ball			
		K904 OR SRC Cocktail Party			
		K1117 OR SRC Functions			
	K1051	OR Clinical Science Club			
	K907	Mitchell Student Guild			N
		K909 MSG Activities			
		K910 MSG DE Social Functions			
		K865 MSG Pub Runs			N
		K873 BA Downtowners Pub Run			
	K913	Student Senate (ex-CSUSA)			N
		K914 Student Senate Meetings			
		K915 Student Senate Events			
		K916 Student Senate Diaries			
	K920	Bathurst Student Rep Council			N
		K929 BSRC Interperlator Sponsorship			
	K934	Bathurst Sports Council			N
		K935 BA Sports Council Activities			
	K943	BA Social and Cultural Council			N
		K944 BA SACC Activities			
		K947 BA SACC Special Events			
		K952 BA SACC O Week Activities			
		K955 BA SACC Thursday Entertainment			
		K956 BA SACC New Activity Development			
	K970	Australian University Sports			N
		K971 University Games Admin			
		K972 Australian University Games			
		K973 Uni Games - Regional Challenge			
		K974 Uni Games - Univ Championships			
	K975	WW Non-Club Functions			N
		K145 WW Club & Sport Management			
		K940 WW O Week Miscellaneous			
		K958 WW Little Red			
		K959 WW Friday Unwind			
		K960 WW Unified Tour			
		K961 WW Graffiti Night			
		K962 WW Op Shop Formal			
		K963 WW Blues & Rivers			
		K976 WW Miscellaneous Functions			
		K977 WW Band Nights			
		K978 WW Retro Nights			
		K979 WW Toga Night			
		K980 WW Final Fling 1			
		K981 WW Final Fling 2			

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**N = NOT DATA-
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		K982	WW Final Fling 3	
		K983	WW O Week Band	
		K984	WW St Pats Night	
		K985	WW Band Comp	
		K986	WW Back to School	
		K988	WW Oktoberfest	
		K989	WW O Party	
		K990	WW Gyroscope	
		K992	WW O Trivia	
		K997	WW O Dance Party	
	K998		Student Honoraria	
	K1016		BA - Upper Gordon Club	
	K1017		BA - A1 B1 Heath	
	K1018		BA - F Hut JOV	
	K1022		BA - Green Dorm Chifley	
	K1023		AW International Student Club	
	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	
	K1043		WW - CSU Rainbow Zebras Club	
	K1047		WW - CSU Oral Health Club	
	K1048		BA - E Hut	
	K1049		BA - A1 B1 Cottrell	
	K1056		BA - ABC Diggings	
	K1059		BA A2 B2 Cottrell	
	K1060		BA A2 B2 Heath	
	K1061		BA MTG Mitchell Club	
	K1065		BA Table Tennis Club	
	K1066		BA Chifley Res Cup	
	K1070		BA Towers Res Cup Club	
	K1072		BA JOV Res Cup	
	K1074		WW AVSC	
	K1075		WW CROWS RL Club Functions	
	K1077		AW RES Club	
	K1079		AW Kerr Sustainability Centre	
	K1080		BA Outdoor Adventure Club	
	K1081		BA B Hut	
	K1084		WW Biomed Club	
	K1085		BA Bathurst MTG Club	
	K1086		WW Red Cross Club	
	K1087		Albury-Wodonga Basketball Club	
	K1088		DU - Sports Club	
	K1090		BA - Sprung Festival	
	K1091		BA - H Hut	
	K1092		BA - G Hut	
	K1094		OR Spectrum	
	K1098		WW - Vietnamese Club	
	K1099		WW Bee Keeping Club	
		K1125	SSAF Beekeeping Club	
	K1100		BA Lower Gordon	
	K1101		PMQ - CSUSPA	

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**N = NOT DATA-
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K1102	BA EC & Primary Education Club
K1103	Pharmacy 4th Yr Dinner Committee
K1105	Albury-Wodonga Running Club
K1106	Rural Health (CWARHS)
K1107	CSU Sailing Club
K1108	BA Feminist Society
K1110	CSU Representative Disc Sports
K1111	BA Nursing & Midwifery Club
K1112	Vision Generation Bathurst
K1113	BA Swimming
K1115	WW Photography Club
K1116	WW Psychology Club
K1118	AW Rugby League
K1119	CSU Indigenous Student Association
K1120	Ngungilanna Social Club
K1121	South Asian Cultural Club
K1122	BA Archery Club