

## Division of Finance



## Banner Finance System

# CHART OF ACCOUNTS 2015

Current as at: 11-DEC-2015

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

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

*Charles Sturt University*  
**2015 CHART OF ACCOUNTS**  
**BANNER FINANCE SYSTEM**

**Last update: 11-Dec-15**

**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>

**CHART OF ACCOUNTS TABLES**

**FOAP INTRODUCTION**

**F**      **[FUND TYPES & CODES TABLE](#)**

**O**      **[ORGANISATION CODES TABLE](#)**

**A**      **[ACCOUNT TYPES & CODES TABLE](#)**

**P**      **[PROGRAM CODES TABLE](#)**

## Charles Sturt University

### 2015 CHART OF ACCOUNTS

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

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

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

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

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

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

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

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

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

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

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS**  
**FUND TYPES & FUND CODES**

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

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

**Fund Code Hierarchy:**

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

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.

**Charles Sturt University**

**2015 CHART OF ACCOUNTS**

**FUND TYPES**

<b>10</b>		<b>OPERATING FUND</b>
	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
<b>20</b>		<b>BANK FUND (Restricted to Finance Use only)</b>
<b>30</b>		<b>ENTERPRISE FUNDS</b>
	31	Enterprise Funds
<b>40</b>		<b>RESEARCH FUNDS</b>
	41	Research Funds
<b>50</b>		<b>SPECIAL PURPOSE FUNDS</b>
	51	Deposits Funds
	52	Awards/Prizes Funds
	55	Divisions Special Funds
	56	University Reserve Funds
<b>80</b>		<b>TRUST FUNDS</b>
	81	Other Trust Funds
	85	CSU Foundation Trust Funds
<b>92</b>		<b>ASSETS SINKING FUNDS</b>
	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
<b>96</b>		<b>ASSETS FUNDS</b>
	97	Assets Funds

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	
<b>10</b>	<b>OPERATING FUND</b>					
<b>11</b>	<b>Normal Operating Funds</b>					
	A100	Normal Operating Funds				N
		A102	Operating (General) Funds			
		A109	Operating (Special Purp Staff Dev)			
<b>12</b>	<b>Other Operating Funds</b>					
	A200	Other Operating Funds				N
		A103	Residence Life Operating Funds			
		A105	Operating (External) Funds			
		A106	Affiliated Bodies Clearing Fund			
		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			
<b>13</b>	<b>Other Australian Govt Funds</b>					
	A300	Other Australian Govt Funds				N
		A302	Austn Govt Aboriginal Tutorial Assist Scheme			
		A304	Australian Govt Equity Funds-HEPPP			
		A305	Australian Govt IESIP Grants			
		A306	Australian Govt HEIP Funds			
		A307	Indigenous Support Programs			
		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			
		A315	Australian Govt Enabling Funds			
		A316	Australian Govt Regl Ld-Port Macq			
		A318	Student Services Amenity Fee (SSAF)			
		A319	Australian Govt Regl Ld-Wangaratta			
		A324	Austn Govt HEPPP Competitive Grant			
		A341	Health Workforce Australia			
		A342	Global Program Government			
		A343	Indigenous Advancement Strategy			
	A350	Australian Learning & Teaching				N
		A351	ALTC - Beyond Numbers			
		A352	ALTC - Large Uni Chemistry Classes			
		A353	ALTC - Rural Ed Renewal			
<b>14</b>	<b>Australian Govt Scholarship Funds</b>					
	A390	Aust Govt Scholarship Funds				N
		A313	Australian Govt Scholarships			
		A391	CSU General Funds Scholarship			
		A392	High Cost Student Disability Supp			

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
<b>15</b>	<b>University Development Fund</b>					
A400	University Development Fund					N
	A405	Capital Management Plan				N
	A6043	Strategic Initiatives				N
		A6044	Strategic Initiatives			
	A6045	On Campus Learning and Teaching				N
		A423	Teaching Space - Refurbishment			
	A6046	Research - Summary Cost				N
		A421	National Life Science Hub			
		A428	Port Macquarie Research Facility			
		A6056	Research Capital Works			
	A6047	Enabling Infrastructure & Support				N
		A407	Enabling Infrastructure & Support			
		A426	Campus Infrastructure Upgrades			
		A427	Road Infrastructure			
	A6048	Deferred Maintenance				N
		A416	Deferred Maintenance Building Fund			
		A422	Minor Works Building Fund			
	A6049	Estate Planning and Management				N
		A6050	Campus Planning			
		A414	Recoverable Building Insurance Fund			
	A6051	Energy Initiatives				N
		A424	Energy Initiative Fund			
		A429	Energy Performance Contract			
	A406	Major Capital Equipment				N
		A402	Major Equipment Grants			
	A6053	Commercial Services				N
		A418	Residence Construction Fund			
		A425	Residences-Renov Existing Buildings			
	A6054	Contingency				N
		A6055	Contingency			
<b>16</b>	<b>University Enhancement Fund</b>					
A4500	University Enhancement Fund					N
	A409	University Contingency Fund				N
		A411	General Contingency Fund			
		A412	University Carry Forward Balances			
		A415	Salary Reserve Fund			
		A417	Structural Adjustment Fund			
	A4510	Uni Enhancement/Innovation Fund				N
		A420	Infrastructure Plan: Initiatives & Strategic Implementation			
		A4511	Portfolio Investment Fund (Acad)			
		A4512	Portfolio Investment Fund (Admin)			
		A4520	Strategic Initiatives Fund			
<b>17</b>	<b>Internal Research Funds</b>					
A6000	Internal Research Schemes					N
	A6010	DVCR Internal Research Schemes				N
		A6020	DVCR Research Schemes - Staff			N
		A6030	DVCR - PhD Completion			
		A6031	DVCR - Writing Up Award			
		A6032	DVCR - Global Alliance			
		A6042	DVCR - RIBG (Rsrch Infrastructure)			
<b>18</b>	<b>University Research Fund</b>					
A5000	University Research Fund					N
	A504	Research Centres/Groups				
	A505	CSU Research Support				
	A506	Research Fund - CRC Contribution				
	A516	Univ Research Fund Special Projects				
	A517	Faculty Funded Post Graduate Scholars				
	A519	Publications Enhancement				
	A531	Research Training				

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	
		A539	Part-time Fee Waivers			
		A540	Completion Awards			
		A541	Research Compacts			
	A5200	Australian Govt Research Funds				
		A502	CSU Postgraduate Scholarships			
		A532	Research Students Resourcing			
		A534	Research Training Scheme			
		A535	DE Student Travel Grants			
		A537	Tuition for Grant Students			
		A538	Research Development Funds			
		A314	Sustainable Research Excellence			
		R010	APA / IPRS PG Scholarships			N
		R268	Res PG Schol. - Overseas Scholars			
		RC21	PG Scholarship - APA 2008			
		RD25	PG Scholarship - APA 2009			
		RE37	PG Scholarship - APA 2010			
		RF33	PG Scholarship - APA 2011			
		R0001	PG Scholarship - APA 2012			
		R0090	PG Scholarship - APA 2013			
		R0198	PG Scholarship - APA 2014			
		R0285	PG Scholarship - APA 2015			
	A5300	University Research Centres				N
		E116	University Research Centres Funds			
	A5400	Other Research Funds				N
		A5401	Faculty Research Support Funds			N
<b>20</b>	<b>BANK FUND</b>					
	B100	Bank Fund (Restricted Use)				
<b>30</b>	<b>ENTERPRISE FUNDS</b>					
	<b>31</b>	<b>Enterprise Funds</b>				
	E100	Enterprise Funds				N
		E104	FM Radio Station			N
		E105	FM Radio - Operating Funds			
		E114	Riverina Playhouse Funds			
		E115	Staff Clubs Funds			
		E117	University Farm Funds			
		E118	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			
		E160	Staff Club Loan Fund			
		E163	CSU Training			
		E164	Clinical Practices			
		E165	Child Care Centres			



**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

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

**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	
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	
RD97	ARC - 4105 - LP0991268 - T Spithill	
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	
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	
R0189	ARC - 100433 - LP130100067 Sumsion	
R0190	ARC - 100521 - LP130100808-ALSaggaf	
R0200	ARC - 100533 - DP140100709 - G Luck	
R0203	ARC - 100529 - DP140103730- M Pawar	
R0224	ARC - 100551 - DP140102270 - J Gao	
R0240	ARC - 100539 - DP140102325-D Watson	
R0241	ARC - 100734 - IC130100005- Deloie	
R0256	ARC - 100527 - DP140102670-Campbell	
R0290	ARC - 100942 - DP150102068 - Clarke	
R0298	ARC - 100923 - DP140100376 McMillan	
R0307	ARC -100737-IC140100027-C Blanchard	
R0335	ARC 100986 DP150104049 Krivo-Skoko	
R0359	ARC -ITTC Partners-100737-Blanchard	
R0361	ARC - 101258 - LP150100400 - Given	
R0372	ARCptnrs - 101258-LP150100400-Given	
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	
RC11	ACIAR - 3400 - LWR2005/144 - Khan	
RC94	RIRDC - 3567 -PRJ0022468-N Sangster	
RD57	GRDC - 4015 - L Wade	
RD82	GRDC - 4241 - C Blanchard	
RD92	GRDC - 4267 - S Agboola	

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**2015 CHART OF ACCOUNTS - FUND CODES**

Level

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

RE04	DAFF - 4416 - K Chousalkar
RE55	GRDC - 4548 - UCS00016 - G Ash
RE66	ACIAR - 4443 - L Wade
RE79	AusAID - 4547 - 55563 - G Ash
RF13	ACIAR- 4742-Hort/2006/107-B Stodart
RF18	GRDC - 4888 - GRS186 - J Pratley
RF19	APL - 4766 - 2011/1018.350- R Doyle
RF31	GRDC - 4471 - S Agboola
RF38	ACIAR-4803-LPS/2010/007-P Wynn
RF42	MLA - 4673 - J Quinn
RF53	RIRDC - 4874 - PRJ005700 - Guisard
RF64	MLA - 4902 - AMFS0247 - Heller
RF93	ACIAR - 5103 - LPS/2008/048-D Kemp
RF99	MLA- 4932 -B.AHE.0058- D Jenkins
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
R0035	MLA - 5189 - BAHE0045 - C Scrivener
R0052	GRDC - 5035 - LUN00001 - G Ash
R0053	RIRDC - 4889 - PRJ006578 - Noble
R0055	NHMRC - 5058 - APP1034456 - Forwood
R0061	MLA - 5245 - B.NBP.0666 - Norman
R0074	GRDC - 100371 - SAGI2 - 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
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0124	AusAID - 100392 - 66397 - Kay Owens
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0138	RIRDC - 5259 - PRJ-007578 - Branka
R0144	MLA - 100605 - B.AHE.0233 - Quinn
R0150	MLA - 100203 - B.GSM.0008 - Friend
R0152	CSIRO - 100636 - 2013041483 Duncan
R0156	DIICSRTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0161	RIRDC -100100604-PRJ-008856-Urwin
R0162	NHMRC -100457-APP1049558-Heller
R0170	ACIAR-100353-FSC/2012/047-Finlayson
R0171	GRDC - 100575 - AHRI - Broster
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	OLT - 100654 - SP13-3242 - P Hider
R0202	GWRDC - 100472 -CSP1202-J Smith
R0208	MLA - 100731 - B.AHE.0236 - Quinn
R0211	DAFF - 100479 - PARTON
R0213	DIICSRTE-100748-ID13-2681-Harris
R0216	GWRDC-100826-GWR1306-Holzapfel
R0217	GWRDC-100460-UA1205-Saliba
R0221	GRDC - 100789 - UCS00021 - Ash
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

Charles Sturt University

2015 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
						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
						R0293 OLT - 100821 - ID14-3535 - F Trede
						R0294 ACIAR-101149-CSE/2014/086-Wade
						R0297 NHMRC - 100972 - APP1088489 - Crane
						R0299 OLT - 100691 - ID14-3938 - Sumsion
						R0306 NSWET-100901-2014/RD/0042-P Orchard
						R0309 MLA-101247-G.MIO.1569-Behrendt
						R0313 NHMRC- 101078 - 1059137 - J Forwood
						R0315 MLA - B.GOA.0115 - 101215-Woodgate
						R0327 USC - 101375 - SP14-4602 - L Smith
						R0333 APL - 2015/013 - 101493 - Heller
						R0353 MLA-BAWW0247-101507-Edwards
						R0356 ACIAR-101280-C2014211-McGill
						R0357 RIRDC-101145-UCS5198321-Blanchard
						R0362 GRDC-101177-UCS00024-Broster
						R0364 NHMRC - 101203 - 1083495 - Wickham
						R0346 QLD DAF-101176-DAQ00197-Lemerle
						R0368 AUHRI - 101570 - SUT - Steen
						R0374 RIRDC - 101145-PRJ-009805-Blanchard
						R0380 RIRDC-101519-PRJ010136-Broster
						R0381 ACIAR-101639-C2015-074-Blanchard
						R0382 UQ-101254-LARF3-Vote
						R044 Other Commonwealth Body Grants N
						R695 BTV/Ausindustry - 902 - H Cavanagh
						RD10 Uni of Newcastle - 3397 - M Simpson
						RF70 DIISR - 4871 - CRN - J Sumsion
						RF73 RARDLG - 5042 - RRRDG - Burmeister
						RF82 DAFF - 5149 - AW091001 - P Buckley
						R0051 DAFF - 100100 - AOTGR1145 - Lemerle
						R0077 Aus Inst Sport- 100404- EDrinkWater
						R0081 DAFF - 100416 - Hernandez-Jover
						R0107 DAFF-100473-Biosec Prac-Hernandez J
						R0127 Australian Govt - 100596 - Sue Dockett
						R0141 CSIRO -100626-Singh Schol-S Wassens
						R0146 ACIAR - 100513 - C2012/158 - Wynn
						R0207 DoEnv -100738-1213-0427-Wassens
						R0223 GRDC - 100926 - UCS00022 - L Weston
						R0243 DEnv - 100844 - RFT1213-0427 - Hall
						R0255 Enterprise Connect-100523-Blanchard
						R0260 GWRDC-101052-GWT 1402-Antalick
						R0268 HLN - 100961 - Lemerle
						R0270 RCIRCSA - 101107 - J Delahunty
						R0274 Dept of Environment 101021 Wassens
						R0275 Dept of Environment 101022 Watts
						R0286 AIC-101100-G Ramsay
						R0289 DPI -101071-WEDDP 13-14 - Peters
						R0303 AGD - 101210 - J Delahunty
						R0310 AGWA-101164-GWR Ph1406-Schmidtke
						R0317 ABARE - 101326 - TA15779 - Bradbury
						R0318 MDBA - 101213 - MD2936 - W Robinson
						R0319 AGWA - 101332 - CSU1401 - L Given
						R0320 UTAS - 101290 - M Finlayson
						R0322 ADFIS - 101212 - A McKinley
						R0325 ABARE - 101289 - 2015038 - Pratley

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
				R0328	Dpt Health-101105-4-1553599-Wheat	
				R0329	Dpt Health-101104-4-12Z7WHB-Wheat	
				R0330	Uni Newcastle - 101350 - N O'Dwyer	
				R0344	CareWest - 101130 - Burmeister	
				R0347	MDBA - 101492 - MD3079 - Humphries	
				R0358	AGWA - 101214 - GWT1421 - Baaijens	
				R0377	DoD-101273-DAR003/15-W Afsal	
		R589		Cooperative Research Centres		N
			RA53	CRC Cotton Catchment Communities		N
			RB43	CRC Future Farming Industries		N
				RC04 CRCFFI - 3609 -Prog 7 E&T - S Glyde		
				RC55 CRCFFI - 3753 - I Gray		
			RB57	CRC National Plant Biosecurity		N
				R0181 PBCRC-100461-PBCRC2095-B Stodart		
			RC01	Pork CRC Ltd		N
				R0366 PorkCRC - 101156 - 2C-120 - B Wang		
			R910	Coop Rsrch Cntr Spatial Information		N
			R342	Coop Res Cntr for Sust Rice Prod'tn		N
				R366 CRCR - Prog 2.4 - Sustain Crop Protection		
	R056			State Govt Research Grants		N
		R074		Department of Health NSW		N
			RD52	GSAHS - 4236 - J Coyle		
			R0151	GSAHS - 100643 - CCCP - Parer		
			R0287	NSWDH-101005-J Priestly		
			R0370	MLHD - 101584 - W Bowles		
			R0375	NBMLHD - 101612 - M Bernoth		
		R077		Other NSW State Govt Organisations		N
			R984	NSWDPI - 2592 - D Lemerle		
			RE52	Lifetime Care & Supp - 4492 - M Thomas		
			RE53	Motor Accident Auth - 4492 - M Thomas		
			R0033	Envi Herit NSW - 100215 - J Howard		
			R0034	Envi Herit NSW - 100216 - J Howard		
			R0039	Syd Met CMA 100153 - R Duncan		
			R0045	MCMA - 100198 - Howard		
			R0087	DPI - 100356 - CSU002- C Lisle		
			R0092	DPI - 100407 - G Li		
			R0104	NSWDPI - 100478 - CSU003 - Lisle		
			R0129	OEHSNSW - 100588 - John Rafferty		
			R0143	NSWDEC - 100622 - S McLeod		
			R0154	HNCMA - 100649 - HN9646 - Southwell		
			R0175	MCMA-100644 HDR Schol-J Howard		
			R0180	DPI - 100648 - RDE 160 - Guangdi Li		
			R0184	DTIRIS - 100728 - M Morrison		
			R0234	MLLS - 100877 - MU9162 - Wilson		
			R0250	NSWPF - 100977 - G Doran		
			R0252	GILLS - 101054 - HN2955 - Parissi		
			R0305	NSWDEC - 101239 - M Hall		
			R0331	OEH - 101500 - S Wassens		
			R0332	CTLLS - 101490 - A Hall		
			R0334	NSW RAA- 101169- Rast		
			R0336	NSW OEH - 101509 - Masterman-Smith		
			R0343	MLLS - 101513 - MY00107 - C Allan		
			R0345	MLLS - 101512 - MY00086 - C Allan		
			R0352	MLLS - 101525 - MY00113 - R Watts		
			R0354	OEH-OEH3592015-101522-Morrison		
			R0365	NSWRAA - 101243 - RCONT15/1 - Allworth		

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
			R084	Other States Govt Organisations		N
			R0246	NCCMA - 101024 - A Curtis		
			R0251	WCMA-101042-WCMA2013/14-045-Curtis		
			R0272	DEPI -100979 IN/11/0482 Humphries		
			R0314	VCAA - 101263 - N MacKenzie		
		R085	Non-Government Research Grants			N
		R086	Australian Business			N
			R918	Holbrook Landcare - 2028 - C Allan		
			RF44	Au Pork-4995-2010/1000.383-Doyle		
			RG02	Pfizer - 5182 - B Allworth		
			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		
			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		
			R0254	CEVA - 100904 - A Gunn		
			R0258	MSM Milling - 100523 - Blanchard		
			R0283	VIRBAC - 101198 - CCC - Jenkins		
			R0284	Ceva - 101167 - S Edwards		
			R0291	PAF - 101066 - Widdowson		
			R0292	RANDLAB - 101155 - Raidal		
			R0304	Zoetis - 101242 - Alistair Smith		
			R0308	CSD - 101166 - J Pratley		
			R0312	AMPC - 101217 - 2014/1048 - Friend		
			R0324	GNSW - 101196 - F Press		
			R0339	CPC- 100944-Buckley		
			R0348	GTWY HLTH-101216-Murphy		
			R0355	CareWest-101524-Burmeister		
			R0360	ACEN - 101547 - F Trede		
			R0371	KUCS - 101550 - F Press		
			R0373	Pacific Seeds - 101346 - J Pratley		
			R0376	AEGIC - 101192 - AEG00006 Blanchard		
			R0378	ET 101568 HOLSW2015-2-F055 Massaro		
			R0384	PETAA - 101529 - EdwardsGroves		
			R0386	DAS - 101711 - Nitrapyrin - G Doran		
			R0387	Virbac - 101712 - TOvis - D Jenkins		
		R087	Australian Non-Profit Organisations			N
			RE65	YYNAC - 4501 - P Humphries		
			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		
			R0194	CPS - 100560 - J Sumsion		
			R0214	Cancer Council NSW-100842-D Dudley		
			R0235	CEO Bathurst - 100831 - S Murray		
			R0237	AITSL - 100894 - J Mitchell		
			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		
			R0296	RSPCA - 101208 - R Freire		

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**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
				R0311	KNC 101151 -NSWMPESRM32.024-Ingham	
				R0321	MCA - 101328 - S Wong	
				R0323	SPA - 101333 - S McLeod	
				R0338	ANZT - 101339 - I Lunt	
				R0342	ROH - 101504 - S Wong	
				R0349	TSF – 101520 – T Cumming	
				R0351	HSF - 101501 - D Nimmo	
				R0363	ARTF - 101487 - Bruce Stevens	
				R0383	AFA Inc - 101265 - Burrows	
		R095			Non-Australian Research Grants	N
				RD91	IRRI - 4303 - DPPC2008-74 - G Gurr	
				R0032	CRPA-5233-30CE04673500079-Behrendt	
				R0096	Ecmmsn- 100367- 321400 - J Weckert	
				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	
				R0273	FAFU - 100885 - Gurr	
				R0302	GMI - 101211 - D Widdowson	
				R0316	ASMEA - 101340 - S Bowker	
				R0326	Fonterra - 101146 - B Wang	
				R0340	Isoscience–100960-Anderson	
				R0341	IDRC - 101517 - M Finlayson	
				R0350	Fonterra-101506-B. Wang	
				R0369	PEL - 101581 - D Olcott	
				R0379	McKnight Fdn-101638-15-111 - Gurr	
				R0385	MBZSCF-101528-152510965-Massarò	
		R103			Non Government Research Scholarships	N
		R160			Local Government Research Grants	N
		R700			Internal CSU Funded Research	N
<b>50</b>					<b>SPECIAL PURPOSE FUNDS</b>	
	<b>51</b>				<b>Deposits Funds</b>	
		S001			Deposits Funds	N
			S004		Emeritus Club	
			S005		Jack McDonogh Endowment	
	<b>52</b>				<b>Awards / Prizes Funds</b>	
		S012			Awards / Prizes Funds	N
			S015		Anthony Harcher Memorial Prize	
			S021		Aust Society of CPA's Prize	
			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	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
		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			
<b>55</b>		<b>Divisions Special Funds</b>				
	S075	Divisions Special Funds				N
		S164	ADPP Fund			
		S165	AusAid Students			
		S077	Head of Campus Wagga Wagga			N
			S078	Riverine University League Fund		
			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			
<b>56</b>		<b>University Reserve Funds</b>				
	S107	University Reserve Funds				N
		S108	Asset Revaluation Reserve			
<b>80</b>		<b>TRUST FUNDS</b>				
	<b>81</b>	<b>Other Trust Funds</b>				
		T100	Other Trust Funds			N
			T139	ACC & C Bible Garden Memorial Trust		
			T141	Aust Graduate Management Consortium		
			T127	Bathurst Early Intervention Service		
			T135	Charles Sturt Services Ltd Funds		
			T108	Charles Sturt Campus Services Funds		
<b>85</b>		<b>CSU Foundation Trust Funds</b>				
	T50000	CSU Foundation Trust Funds				N
		T50001	CSU Foundation Trust			
		T50100	Scholarships (Annually Funded)			N

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**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	
			T50101			Abbott Scholarship
			T50102			ACS Foundation & CSU Comp Studies
			T50103			AGMC International School Business
			T50104			Albury City
			T50105			Alb-Wod Aboriginal Health Services
			T50106			Angel Family Trust (The)
			T50107			Barraamielinga
			T50108			Bathurst Regional Council
			T50109			Berrigan Shire Council Accommm
			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 Family Brands
		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
		T50162				Rotary Club of Albury - Hume
		T50163				Rotary Club of Albury-North Inc

N

N = NOT DATA-  
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**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level

1	2	3	4	5
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**N = NOT DATA-  
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- T50164 Rotary Club of Orange Scholarship
- 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
- 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 Australia Pty Ltd Scholarship
- T50199 Commonwealth Bank Scholarship
- T50200 Westpac Sship Women in Agribusiness
- T50201 Wellington Shire Council Sship
- T50202 The Wood-McDonald Scholarship
- T50203 8.E.F.T.S Scholarship
- T50204 Energy Australia Scholarship
- T50205 Fonterra-Riverina Milk Scholarship
- T50206 PRP DU-Taya Freeth Memorial S'ship
- T50207 Frangopoulos Family Scholarship
- T50208 Dawn Heather Rigby Memorial
- T50209 Reliance Credit Union Business
- T50210 Teachers Mutual Bank Scholarship
- T50211 Moree Plains Shire Council
- T50212 The James McInerney Memorial Sship
- T50213 Ian Cook Memorial Scholarship
- T50214 Collgar Community Fund
- T50215 Kevin Dickson Memorial Scholarship
- T50216 Rotary Club Bathurst Daybreak Inc
- T50217 Rand-Walbundrie AFL Scholarship
- T50218 Primaries Scholarship
- T50219 Sir David Brand Scholarship
- T50220 Summit Fertilizers Agribusiness
- T50221 CBH Grain Industry Sship
- T50222 CWA of WA (Inc) Scholarship
- T50226 Rotary Club Wagga Wagga Pharmacy
- T50227 UTC Korean Program Project
- T50228 Barnson Engineering Scholarship
- T50229 Geolyse Engineering Scholarship
- T50230 WBC Fdn Young Technologists Sship
- T50231 Rydges Port Mac Wrk Placement Grant

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5
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**N = NOT DATA-  
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T50232	Fox Sports News Graduate Sship				
T50233	Dean Mobbs Gallery Creativity Sship				
T50234	Rotary Club of Dubbo Sth Scholarship				
T50235	Murrumbateman Field Days Fellowship				
T50236	Calare Civil Engineering Sship				
T50237	Mercy Radiology Intern Scholarship				
T50238	Kurrajong Waratah Allied Health Scholarship				
T50239	Wagga Tigers Football Accom Sship				
T50240	Dept Infrastructure & Regional Develop Sship				
T50241	CSU Bushpigs Football Club Sship				
T52000	Scholarships Endowment (Corpus)				N
T50178	Tony McGrane Memorial				
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	Indyamarra 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 Scholarshp				
T52048	Percy Allan Foundation				
T52049	Peter Andren Memorial				
T52050	Peter Gissing				
T52051	Professor John Carroll Memorial				
T52052	Rebecca Ann Fish Memorial				

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - FUND CODES**

Level	1	2	3	4	5	
			T52053	Rotary Club of Albury		
			T52054	Rotary Club of Dubbo		
			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		
			T54016	Carole and Stan Droder Prize		
<b>92</b>	<b>ASSETS SINKING FUNDS</b>					
	<b>61</b>	<b>Farm Capital Development Fund</b>				
		X101	Farm Capital Development Fund			
	<b>64</b>	<b>Finance-administered Provisions</b>				
		X117	Finance-administered Provisions			N
		X123	Admin. Systems Replacement Fund			
		X104	Basic Benefit Superannuation Prov'n			
		X105	Bus Replacement Fund			
		X108	Residence/Catering Development Fund			N
			X109	Residence/Catering Capital Fund		
			X129	Residential Construction Loan		
		X116	Research Grants Provision			
		X119	Long Service Leave Provision			
		X125	Riv Child Care Prov & Devel Fund			
	<b>73</b>	<b>Human Resources Sinking Funds</b>				
		X126	Div HR Equipment Replacement Fund			

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<b>66</b>					
<b>69</b>					
	X111				
<b>72</b>					
	X124				
<b>75</b>					
	X128				
<b>96</b>					
<b>97</b>					
	X900				

**N = NOT DATA-  
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**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

**Last update:**

**11-Dec-15**

**Organisation Code Hierarchy:**

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

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

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

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

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
100						<b>CHARLES STURT UNIVERSITY</b>	N
	101					<b>CSU General</b>	N
		102				CSU General	
	P226					<b>Vice-Chancellor Portfolio</b>	N
		226				<b>Vice-Chancellor</b>	N
			227			Vice-Chancellor and President	
			6300			Vice-Chancellor Chair	
			6209			Medicine	
			6302			Engineering Program Development	
		381				<b>Governance &amp; Corporate Affairs</b>	N
			6348			Office of Governance & Corp Affairs	
			622			Internal Audit	
			898			University Ombudsman	
			6323			Legal Office	
			383			Office of Academic Governance	
			697			University Council	
			6345			Strategic Initiatives Projects	N
				6306		Strategic Initiatives	
				6346		Murray Darling Medical School	
		371				<b>Strategic Planning and Information</b>	N
			372			Office of Strategic Plan and Info	
			6309			Director, Strategy Coordination	
			6311			Student Experience Program	N
				6312		Student Experience Program	
		234				<b>Government Community and Relations</b>	N
			6307			Heads of Campus	N
				237		Head of Campus Albury-Wodonga	
				231		Head of Campus Bathurst	
				778		Head of Campus Dubbo	
				834		Head of Campus Orange	
			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	
			811			Regional and Government Relations	
			6305			Community Grants	
	P740					<b>Deputy Vice-Chancellor (Acadm) Port</b>	N
		740				<b>Deputy Vice-Chancellor (Academic)</b>	N
			741			Deputy V-C & V-P (Academic) Office	
		103				<b>Faculty of Arts</b>	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

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6	
			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			<b>Faculty of Business</b>			N
			2003	Faculty of Business Office		
			2006	Faculty of Business Research		
			730	Ctr for Research in Complex Systems		
			2005	Faculty of Business Courses Unit		
			2035	CSU Engineering		
			2010	School of Accounting & Finance		
			2020	School of Computing & Mathematics		
			2040	School of Management & Marketing		
			2030	Faculty Partnerships Unit		N
			2033	Faculty Unit-Int & Bus Partnerships		
			2037	Faculty Unit-TAFE & Corp Partners		
902			<b>Faculty of Education</b>			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		
			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			<b>Faculty of Science</b>			N
			990	Faculty of Science Office		
			217	Faculty of Science Services		N

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6	
				648	Fac Sc Technical Services	
				221	Laboratory Chemical Store Wagga	
				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	
				4146	Fred Morley Centre	
			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
					4133 SDHS Wagga Office	



**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6	
				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 Nurs/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			<b>Division of Student Learning</b>			N
	6401		DSL - Pro Vice-Chancellor Student Learning Office			
	6402		DSL - Learning Technologies			
	6403		DSL - Learning Academy			
	6404		DSL - Learning Design			N
		6405	LD - Administration			
		6407	LD - Faculty Teams			
	6410		DSL - Learning Resources			N
		321	CSU Print			
		6408	Despatch			
		6406	Media Services			
	875		DSL - Education for Practice Institute			
	6409		DSL - u!magine			
	6459		SMART Learning			
6085			<b>Office for Students</b>			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			
		6096	CSU Pathways Programs			
		6131	Indigenous Student Success			
	6000		Engagement Team			N
		6003	Director Engagement			
		6006	Student Engagement			

N = NOT DATA-  
ENTERABLE

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6	
				6015	Sporting Facilities (North)	
				6016	Sporting Facilities (South)	
				6092	DE Outreach	
		6098			Inclusion Team	N
				6075	Director Inclusion	
				6004	Access & Equity	
				6008	Student Counselling	
				6014	Indigenous Student Centres	
				6071	Indigenous Recruitment & Transition	
				6076	Student Inclusion	
	344				<b>Division of Library Services</b>	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	
P437					<b>Deputy Vice-Chancellor (Rsrch, Dev &amp; Indstry) Port</b>	N
	437				<b>Deputy Vice-Chancellor (Research, Development &amp; Industry)</b>	N
				6315	Deputy Vice-Chancellor Research, Development & Industry	N
				6316	Office of Deputy Vice-Chancellor (Research, Development & Industry)	
				6317	The Research Office	N
				349	CSU Regional Archives	
				439	Research Support	
				483	Spatial Data Analysis Network	
				571	University Art Collection	
				855	Strategic Research Appointments	
				6318	Research Office	
	480				<b>University Research Centres/Groups</b>	N
				802	Aust Agricult Wine & Food Institute	N
				804	Graham Centre	
				6466	National Wine & Grape Industry	N
				482	National Wine & Grape Industry Centre	
				6467	Experimental Winery	
				694	Centre for Applied Philosophy & Public Ethics	
				800	Institute for Land Water & Society	N
				801	Inst Land Water & Society Admin	
				731	PACT - Public & Contextual Theology Rsch Ctr	
				729	RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
	6463				<b>Office of the Pro Vice-Chancellor Indigenous Education</b>	N
				6464	Pro Vice-Chancellor (Indigenous Ed) Office	
	6460				<b>Division of International Education &amp; Partnerships</b>	N
				6461	Pro Vice-Chancellor (IE&P) Office	
				6303	Wangaratta	
				331	International Relations	N
				332	International Relations	
				655	IR - Offshore Operations	
				6093	TAFE Partnerships	N
				6094	TAFE Partnerships	

**Charles Sturt University**

**2015 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			
P742				<b>Deputy Vice-Chancellor (Admin) Port</b>			N
	742			<b>Deputy Vice-Chancellor (Administrn)</b>			N
			743	Deputy V-C & V-P (Admin) Office			
			6477	DVCAAd - Web Improvement			
		6350		<b>Division of Information Technology</b>			N
			6367	Office of the Executive Director			N
			6351	Executive Director			
			6369	DIT Shared Business Services			
			6352	Enterprise Architecture			N
			6353	Director - EA			
			6354	Enterprise Architecture			
			6355	Applications & Integration			N
			6356	Director - AI			
			6374	Integration			
			6375	Applications			
			6362	Infrastructure & Client Services			N
			6359	Service Delivery			
			6360	Computer Shop			
			6363	Director - ICS			
			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		<b>Division of Marketing &amp; Communication</b>			N
			6586	Executive Office			
			6587	CRM			
			6594	Strategic			N
			6588	Strategic Development			
			6589	Advancement			
			6590	Content & Communication			
			6595	Engagement			N

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

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

	6591	Engagement			
	6592	Contact Centre			
	6593	Recruitment			
6610	<b>Division of Student Administration</b>				N
6611	Student Administration Operating				N
	6100	Student Central			N
		6101	Office of Director SC		
		6103	SC Operations		
	6620	Office of Exec Director Student Administration			
	6612	Admissions Team			
	6613	Client Services Team			
	6614	Partnerships & Pathways Team			
	6615	Operations Team			
	6616	Student Systems Team			
	6617	Innovation & Training Team			
	6618	Divisional Support Team			
	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	<b>Division of Facilities Management</b>				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		N
			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	

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

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

	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	
	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	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6			N = NOT DATA- ENTERABLE
						P6321	<b>Division of Finance</b>	N
						6321	<b>Division of Finance</b>	N
						6322	Finance Executive Office	
						6009	Graduation Protocol	
						6335	Corporate Finance	N
						6336	Corporate Finance Office	
						6340	Finance Operational Services	N
						6341	Finance Operational Services Office	
						6320	Finance Systems	
						6327	Fleet Services	N
						6328	Campus Logistics Services	
						6329	Fleet Services	
						6342	CSU Travel	
						6020	Residence Life	N
						6021	Director Residence Life	
						6054	Event Support	N
						6062	CPD Motel	
						6055	Graduations	
						6025	Food & Beverage Services	N
						6026	Bathurst Food & Beverage	N
						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	N
						6037	Banjo's Bistro	
						6038	Templers Mill Bar	
						6041	Albury/Thurgoona Food & Beverage	N
						6043	Gums Café	
						6044	The G	
						6046	Wagga Wagga Food & Beverage	N
						6047	The Spoon	
						6048	Common Crust	
						6049	Eat@20	
						6050	Crow Bar	
						6024	Wagga Wagga Dining Hall	
						6077	Retail	N
						6079	Wagga Wagga - Mini Mart	
						6080	Wagga Wagga - Shop	
						6081	Bathurst S18 - Mini Market	
						6082	Bathurst C4 - Shop	
						6070	Residence Life Residential Ops	N
						6063	Residential Operations Admin	
						6066	Northern Residential Operations	N
						6067	Bathurst Residential Operations	
						6068	Dubbo Residential Operations	
						6069	Orange Residential Operations	
						6072	Southern Residential Operations	N
						6074	Wagga Wagga Residential Operations	
						6073	Thurgoona Residential Operations	

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6	
						<b>N = NOT DATA- ENTERABLE</b>
P6500		<b>Division of Human Resources</b>				N
6500		<b>Division of Human Resources</b>				N
	6501	Office of Exec Dir Human Resources				
	6502	Workforce Strategy				
	6503	Organisational & People Capability				N
	6504	OPC Office				
	6505	Schemes Awards				
	6506	Leadership & Management				
	6507	Professional Development				
	6508	Workplace Relations & Policy				N
	6509	Human Resources - Employee Relations				
	6510	Equal Opportunity				
	6511	Workplace Health & Safety				
	6512	HR Partnerships				N
	6513	HR Liaison Teams				
	6514	HR Service Centre				
	6515	Human Resources Systems				
	6516	HRP Office				
763		<b>Policing Partnerships Office</b>				
883		<b>Student Council Operations</b>				N
	5950	Stdnt Council Ops - Student Senate				
	5951	Stdnt Council Ops - Uni Activities				
	5952	Stdnt Council Ops - Distance Ed				
	5955	Stdnt Council Ops - Albury Wodonga				N
	5956	AW - Student Representative Council				
	5957	AW - Student Council Clubs				
	5960	Stdnt Council Ops - Bathurst				N
	5961	BA - Student Representative Council				
	5962	BA - Student Council Clubs				
	5965	Stdnt Council Ops - Port Macq				N
	5966	PM - Student Representative Council				
	5967	PM - Student Council Clubs				
	5970	Stdnt Council Ops - Dubbo				N
	5971	DU - Student Representative Council				
	5972	DU - Student Council Clubs				
	5980	Stdnt Council Ops - Goulburn				N
	5981	GB - Student Representative Council				
	5982	GB - Student Council Clubs				
	5990	Stdnt Council Ops - Orange				N
	5991	OA - Student Representative Council				
	5992	OA - Student Council Clubs				
	5995	Stdnt Council Ops - Rivcoll				N
	5996	Riv- Student Representative Council				
	5997	Riv - Student Council Clubs				
453		<b>FM Radio Station</b>				N
	515	FM Radio Operations				
	707	FM National Radio News				
6202		<b>Trust Fund Student Association</b>				N
	6200	Trust Fund Albury SA				
	6201	Trust Fund Bathurst SA				
	6203	Trust Fund Dubbo SA				
	6204	Trust Fund Orange SA				
	6205	Trust Fund Wagga SA				

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
	462					<b>University Mixed Farm</b>	N
		463				Mixed Farm Common Operations	N
			464			Mixed Farm Common Operations	
			465			Pasture	
		466				Crop Trading Operations	
		467				Livestock Trading Operations	
		844				Beef Breeding Operation	
		808				Farm - Orange	
	458					<b>University Winery - RPC</b>	N
		459				Winery Production Operations	
		460				Winery Marketing Operations	
		6800				Vineyard Operations	N
			461			Vineyard Operations Wagga	
			807			Vineyard Operations Orange	
		517				Winery Administration	
	470					<b>Other Trading Enterprises</b>	N
		472				<b>Child Care Centres</b>	N
			526			Murray Child Care Centre	
			474			Riverina Child Care Centre	
		475				<b>Riverina Playhouse</b>	
		476				<b>Staff Clubs</b>	N
			478			Murray Staff Club	
			479			Riverina Staff Club	
			6821			Mitchell Staff Association	
488						<b>Affiliated Bodies</b>	N
		489				<b>Arts Out West</b>	
		627				<b>Bathurst Early Intervention Service</b>	
		454				<b>Conservatorium Centres</b>	N
			455			Mitchell Conservatorium	
			457			Riverina Conservatorium	
	6220					<b>Charles Sturt Campus Services Ltd</b>	N
		6211				<b>CSCS Facilities</b>	N
			6228			CSCS Facilities Cleaning	
			6229			CSCS Facilities Maintenance	
			6212			CSCS Facilities Other Services	
			6230			CSCS Facilities Lockup	
		6213				<b>CSCS Residential</b>	N
			504			CSCS Laundry	
			783			CSCS Courier Service	
			618			CSCS Catering & Events	
			502			CSCS Campus Maintenance	
			6227			CSCS Residential Cleaning	
			6216			CSCS Residential Other Services	
			6226			CSCS CPD Services	
			6223			CSCS Graduation Services	
			6224			CSCS Conference Services	
			6225			CSCS Residential Schools	
		6217				<b>CSCS Corporate</b>	N
			6218			CSCS Corporate Services	
	6902					<b>Health Library Service</b>	
	473					<b>Mitchell Child Care Centre</b>	



*Charles Sturt University*

**2015 CHART OF ACCOUNTS - ORGANISATION CODES**

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

498	<b>Riverina Writers Centre</b>				
621	<b>St Francis' College</b>				
6901	<b>St Martins' College</b>				
497	<b>Western Regional Academy of Sport</b>				
672	<b>Western Research Institute</b>				
4900	<b>CSU Foundation Trust</b>				
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

**2015 CHART OF ACCOUNTS - ACCOUNT TYPES & ACCOUNT CODES**

**Last update: 11-Dec-15**

**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>

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - ACCOUNT TYPES**

EXTERNAL TYPE		INTERNAL TYPE	NORMAL BALANCE
<b>AA</b>	Assets	<b>10</b>	<b>Debit</b>
	<b>AC</b> Current Assets	<b>10</b>	<b>D</b>
	<b>AN</b> Non-Current Assets	<b>10</b>	<b>D</b>
<b>LL</b>	Liabilities	<b>20</b>	<b>Credit</b>
	<b>LC</b> Current Liabilities	<b>20</b>	<b>C</b>
	<b>LN</b> Non-Current Liabilities	<b>20</b>	<b>C</b>
<b>MM</b>	Control Accounts	<b>30</b>	<b>D</b>
	<b>MC</b> Master Control Accounts	<b>30</b>	<b>D</b>
<b>RR</b>	Retained Earnings	<b>40</b>	<b>C</b>
	<b>RE</b> Retained Earnings	<b>40</b>	<b>C</b>
<b>50</b>	Income	<b>50</b>	<b>C</b>
	<b>51</b> Grants Income	<b>50</b>	<b>C</b>
	<b>52</b> Fee Income	<b>50</b>	<b>C</b>
	<b>60</b> Other Income Sources	<b>50</b>	<b>C</b>
	<b>67</b> Internal Distributions	<b>50</b>	<b>C</b>
<b>10</b>	Salaries & On-costs	<b>60</b>	<b>D</b>
	<b>11</b> Academic Salaries	<b>60</b>	<b>D</b>
	<b>12</b> General Salaries	<b>60</b>	<b>D</b>
<b>20</b>	Non-Salary Expenditure	<b>70</b>	<b>D</b>
	<b>22</b> Books & Periodicals	<b>70</b>	<b>D</b>
	<b>23</b> Capital Development Projects	<b>70</b>	<b>D</b>
	<b>25</b> Buildings & Grounds Services	<b>70</b>	<b>D</b>
	<b>30</b> Communications	<b>70</b>	<b>D</b>
	<b>32</b> Energy	<b>70</b>	<b>D</b>
	<b>33</b> Fees for Services Rendered	<b>70</b>	<b>D</b>
	<b>35</b> Advertising, Marketing, Promotion	<b>70</b>	<b>D</b>
	<b>38</b> Insurance	<b>70</b>	<b>D</b>
	<b>39</b> Motor Vehicle Expenses	<b>70</b>	<b>D</b>
	<b>40</b> Stores & Provisions	<b>70</b>	<b>D</b>
	<b>44</b> Asset Purchases	<b>70</b>	<b>D</b>
	<b>45</b> Travel	<b>70</b>	<b>D</b>
	<b>47</b> Miscellaneous	<b>70</b>	<b>D</b>
	<b>49</b> Budget Balance	<b>70</b>	<b>D</b>
<b>80</b>	Interfund transfers	<b>80</b>	<b>D</b>
	<b>81</b> Balances Carried Forward	<b>80</b>	<b>D</b>
<b>ZA</b>	Additions to Accumulated Funds	<b>90</b>	<b>D</b>
	<b>91</b> Additions to Accum Funds	<b>90</b>	<b>D</b>
<b>ZB</b>	Reductions to Accumulated Funds	<b>95</b>	<b>C</b>
	<b>96</b> Reductions to Accum Funds	<b>95</b>	<b>C</b>

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

**SALARY EXPENDITURE**

10	<b>Academic Salaries</b>		B
	100	Academic Salaries (Establishment)	
	102	Casual Academic Salaries	
	103	Academic Holiday Pay on Termination	
	104	Academic Long Service Leave	
	105	Academic Lump Sum on Termination	
	108	Acad Salary Secondments & Services	
	119X	Int Jnl Tfr - Academic Salaries ( <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	<b>General Salaries</b>		B
	120	General Salaries (Establishment)	
	121	General Salaries Staff Profile Adjustment	
	122	Casual Assistance	
	123	Overtime	
	124	General Holiday Pay on Termination	
	125	General Long Service Leave	
	129	General Lump Sum on Termination	
	130	General Salary Secondments & Services	
	134	General Salary Offset ( <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	<b>Salary Budget Balance</b>	<u><i>(Internal transactions only)</i></u>	B

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

**NON-SALARY EXPENDITURE**

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

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

30	<b>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	<b>Energy</b>		B
	321	Electricity	
	322	Gas	
	324	Other Energy Sources	
	329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)	
33	<b>Fees for Services Rendered</b>		B
	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	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

		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 <i>(Internal Journal Transfer Only)</i>	
	376X	Int Jnl Tfr - Hire & Lease Expenses <i>(Internal Journal Transfer Only)</i>	
	377X	Int Jnl Tfr -Train,Wshop & Conf Fee <i>(Internal Journal Transfer Only)</i>	
	378X	Int Jnl Tfr -Fees for Service-Other <i>(Internal Journal Transfer Only)</i>	
	379X	Int Jnl Tfr - Uni Fees for Services <i>(Internal Journal Transfer Only)</i>	
	380X	Int Jnl Tfr - Contract Research Margin <i>(Research Use Only)</i>	
35		<b>Advertising, Marketing, Promotion</b>	B
	330	Advertising, Marketing, Promotion	N
		331 Corporate Advertising	
		332 Course Advertising	
		333 Staff Appointment Advertising	
		334 Other Advertising	
		370 Advertising Promotional Material	
	419X	Int Jnl Tfr - Advert, Market, Promo <i>(Internal Journal Transfer Only)</i>	
38		<b>Insurance</b>	B
	380	Insurance Claims Excess	
	381	Insurance Claims W/C Excess	
	382	Insurance Premiums (except M/V)	
	383	Insurance Costs - below Excess	
	386	Student Medical Insurance	
	389X	Int Jnl Tfr - Insurance <i>(Internal Journal Transfer Only)</i>	
39		<b>Motor Vehicle Expenses</b>	B
	390	Accident Repairs	
	391	Petrol, Oil & Lubricants	
	392	Service Vehicle Usage	
	393	Vehicle Insurance	
	394	Vehicle Maintenance	
	395	Vehicle Registrations	
	399X	Int Jnl Tfr - Motor Vehicles <i>(Internal Journal Transfer Only)</i>	
40		<b>Stores &amp; Provisions</b>	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	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3		DATA ENTERABLE N=No B=Budget only
	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	
416			Laundry	
436			Radioactive Material	
433			Trading Stock	
433X			Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)	
437X			Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)	
438X			Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)	
439X			Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)	
44			<b>Asset Purchases (costing over \$10,000):</b>	B
	418		Library Collection (Finance Use Only)	
	426		Computer Software (> \$10,000)	
	427		Plant & Equipment (> \$10,000)	
	434		Works of Art	
	437		Motor Vehicles	
	438		Land	
	439		Buildings	
	449		Infrastructure	
45			<b>Travel</b>	B
	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	



**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

	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	<b>Miscellaneous</b>		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	
	485	Taxation Expense	
	489X	Int Jnl Tfr - Scholarships & Prizes <i>(Internal Journal Transfer Only)</i>	
B65	<b>Budget Balance</b>	<u><i>(Internal transactions only)</i></u>	B
 <b>INCOME</b>			
5100	<b>Grants Income</b>		B
	50	<b>Grants Income</b>	B
	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	AustralianGovt Miscellaneous Grants	
	511	Australian Govt HEPPP Funding	
	512	Austn Govt Indigenous Staff Scholarships	
	513	Australian Govt SA-HELP Advance	
	52	<b>Other Grant Income</b>	B
	503	Other Commonwealth Grants	
	504	State Grants	
	505	Other Grants	
	53	<b>Research Grant Income</b>	B
	506	Research Grants	
	54	<b>Fees &amp; Charges - HECS Student</b>	B
	520	Higher Ed. Contrib. Scheme (HECS)	
5200	<b>Fee Income</b>		B
	55	<b>Fees &amp; Charges - Tuition</b>	B
	522	Full Fee Onshore Crs (Regnl Campus)	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

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

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

	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	<b>Investment Income</b>		B
	571	Dividends	
	572	Imputation Credits	
	576	Investment Distribution Income	
	586	Interest Earnings	
6000	<b>Internal Distributions</b>		B
62	<b>Internal Recoveries</b>	<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 Scholarships & Prizes	
	620	Recovery of Contract Research Margin <i>(Research Use Only)</i>	
	628	Recovery of Advert, Market, Promo	
	629	Recovery of Trading Stock	
63	<b>Internal Grant Income Distributed</b>	<u><i>(Internal transactions only)</i></u>	B
	630	Australian Govt Grant Allocations	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3		DATA ENTERABLE N=No B=Budget only
64	<b>Internal Income Earned</b>		<b><u>(Internal transactions only)</u></b>	B
66	<b>Internal Distributions Research</b>		<b><u>(Internal transactions only)</u></b>	B
	639	University Research Fund Allocation		
67	<b>Internal Income Distributed</b>		<b><u>(Internal transactions only)</u></b>	B
	637	Development Fund Allocations		
	638	Central Superannuation Allocations		
	640	Funding Re-allocation		
	641	Salary Supplementation		
68	<b>Internal Student Income Earned</b>		<b><u>(Internal transactions only)</u></b>	B
	631	Onshore Overseas Students		
	632	Offshore Overseas Students		
	633	Fee-paying Postgraduate Students		
	634	Associate Students		
65	<b>Clearing Accounts-Internal Recovery</b>		<b><u>(Internal transactions only)</u></b>	N
	654	Concept Suspense		
	717	CSU No. 2 Bank Account		
	719	Creditor EFT Returns Clearing		
	722	Salaries Suspense		
	723	Suspense		
	724	Unclaimed Moneys		
	725	Australia Post - PO Box Collections		
	726	Out of Pocket Exp EFT Returns Clearing		
	731	Bank Direct Deposit Clearing		
	732	Choice of Fund - Employer Super		
	733	Employer Super Clearing - SASS Basic B		
	734	Employer Super Clearing - TESS Basic B		
	735	Employer Super Clearing - TESS SGC		
	736	Employer Super Clearing - SASS		
	737	Employer Super Clearing - SSAU		
	738	Employer Super Clearing - SSF		
	739	Employer Super Clearing - ARF SGC		
	740	AR Manual Cheques Clearing		
	743	American Home Assurance		
	766	PG Scholarships - Clearing		
	770	A/R invoice journals		
	771	Third Party A/R Clearing		
	772	Special Assist. Loan Recoup		
	773	Temporary Cash Advances Clearing		
	774	BPAY Payments		
	775	A/R Payments Clearing		
	778	Bad Debts Clearing		
	783	Clearing - ATO - GST		
	786	Internal GST Clearing		
	788	Clearing - Foreign Exchange		
	789	Travelex Cash Passport Clearing		
	799	Web Payments		
	800	CSU Card Clearing		
	801	Personal Expenses		
	802	Promaster Card Clearing		
	804	Bulk Stationery Clearing		

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3
---	---	---

DATA  
ENTERABLE  
N=No  
B=Budget only

- 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

C65 **Budget Balance**

*(Internal transactions only)*

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
  - 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
  - 655 Accrued Income
  - 656 Prepaid Expenditure
  - 658 A/R - Operations (System Use Only)
  - 6581 AR Unrealised FOREX
  - 6582 AR Income In Advance Offset

N

N

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

1	2	3
---	---	---

**DATA  
ENTERABLE  
N=No  
B=Budget 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)	
	7071	Unreceipted deposits	
	710	Returned Chqs Clearg (Sys Use Only)	
	711	GST Collected	
	6300	Inventories - Note 19	N
	652	Inventories - Stock on Hand	
	663	Inventory Transfer In/Out (Sys Use Only)	
	6400	Other Financial Assets - Note 20	N
	6410	Term Deposits > 3 Months	
	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	
	6552	Current Prepaid Lease	
<b>AN</b>		<b>Non-Current Assets</b>	<b>N</b>
	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	

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

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

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

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - ACCOUNT CODES**

	1	2	3		DATA ENTERABLE N=No B=Budget only
				7620 Provision for Accrued LSL (NCL)	
				7630 Provision for Employee Entitlement Oncosts (NCL)	
			7602	Other Non-Current Provisions	N
				935 Provision for Deferred Super	
<b>MC</b>				<b>Master Control Accounts</b>	N
			9100	Current Year Earnings	N
				957 Expenditure Control	
				962 Revenue Control	
				963 Transfer Control	
			9200	Budget Current Year Earnings	N
				951 Budgeted Change to Fund Balance	
				952 Budgeted Expenditure Control	
				953 Budgeted Revenue Control	
				954 Budgeted Transfer Control	
			9300	Encumbrance	N
				955 Encumbrance Control	
				956 Encumbrance Reserve	
			9400	Budget Reservation Control	N
				950 Budget Reservation Control	
				958 Offset - Budget Reservation Control	
			9500	Prior Year	N
				959 Prior Year Budgeted Change Fund Bal	
				960 Prior Year Budgeted Expense Control	
				961 Prior Year Encumbrance Reserve	
				964 Prior Year Revenue Control	
				965 Prior Year Budgeted Revenue Control	
				966 Prior Year Expenditure Control	
				967 Prior Year Transfer Control	
				968 Prior Year Budgeted Transfer Control	
				969 Prior Year Encumbrance Control	
<b>RE</b>				<b>Retained Earnings</b>	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)	



**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

**Last update: 11-Dec-15**

**Program Code Hierarchy:**

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

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

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

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

**Charles Sturt University**

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**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
1999	<b>Total General 0000 &amp; Uni-Wide 1000</b>					N = NOT DATA-ENTERABLE
	0000	<b>General Program (Default)</b>				
	1000	<b>University Wide Programs</b>				N
		1218	Academic Senate			
		1136	A/Degree Policing Practice Programs			N
			1146	Policing Tenders - Victorian Police		
			1147	Policing Tenders - NSW Police		
		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			
		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			
		1236	Strategic Plan			N
			1238	DLS - Law Library Materials (Library Use Only)		
		1092	Study Visits			
		1221	Sustainability			
		1061	Tax - Fringe Benefits Tax			
		1098	Teaching Excellence			

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1086	Teaching Partner Programs		N = NOT DATA- ENTERABLE 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		
		62031	2015 Eastern University Games		
2000	<b>Faculty of Arts Programs</b>				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		
		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		
		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		N
		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		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		20255	FA - 2011 Excel Award - McGrath		
		20256	FA - 2011 Excel Award - Pocock		
		20363	FA - Indigenous Initiatives Support		
		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		N
		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		
		20582	FA - Martschuk Prof Development		
		20592	FA - Smart Learning		
		20610	FA - Indigenous Initiatives Support		
		20612	FA - Michael Winter ITP Scholarship		
		20670	FA - Wicking Chair Misc		
		20702	FA - Thesis Examiner		
		20703	FA - Customs Research Grant		
		20727	FA - Saliba - PhD Student Supp		
		20736	FA - D Alexander Resource Allow		
		20750	FA - SSMWHITE Consulting-Prof White		
		20759	FA - HEPP CSUed Week Sponsorship		
		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
		20212	FA - RAGS Grant - Kiernan		
		20217	FA - RAGS Grant - Bailey		
		20218	FA - RAGS Grant - Velandar		
		20224	FA - RAGS Grant - Anscombe		
		20279	FA - RAGS Grant - Simmons		
		20283	FA - RAGS Grant - Spence & Finlayson		
		20284	FA - RAGS Grant - Spence & Reid		
		20316	FA - RAGS Grant - Dryer		
		20356	FA - RAGS Grant - Scott		
		20564	FA - RAGS Grant - Police Conference		
		20225	Faculty of Arts Rsrch Compact Progs		N
		20228	FA - Islam RC Large Grant		
		20229	FA - Higgins RC Large Grant		
		20232	FA - Fell RC Small Grant		
		20236	FA - Psychology RC Workshop Grant		
		20241	FA - Schuurmans-Stekhoven RC LgGrnt		
		20246	FA - Saliba RC Large Grant		
		20250	FA - Mills RC Large Grant		
		20281	FA - Montgarrett RC RHD Support		
		20297	FA - Robinson RC Large Grant 1		
		20298	FA - Robinson RC Large Grant 2		
		20299	FA - Masterman-Smith RC Grant		
		20302	FA - Green RC Large Grant		

*Charles Sturt University*

**2015 CHART OF ACCOUNTS - PROGRAM CODES**

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

20306	FA - Rsrch Cmpct Acad Salaries
20307	FA - Rsrch Cmpct Admin Salaries
20308	FA - Lindner RC MA Support
20310	FA - Sheridan RC Postdoc
20341	FA - Candusso RC RHD Support
20368	FA - Islam RC Large Grant 2
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
20454	FA - Robinson RC Grant - Placements
20455	FA - Saliba RC Grant - Postdoc
20456	FA - Tyson RC Small Grant
20457	FA - Bowles 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
20497	FA - Pawar RC Large Grant
20504	FA - Mungai RC Large Grant
20514	FA - Mlcek RC Large Grant
20515	FA - RC Creative Regions Lab
20533	FA - Anyanwu RC Large Grant
20535	FA - Nankervis RC Large Grant
20537	FA - Castillo RC Large Grant
20538	FA - Vecchio RC Postdoc Grant
20540	FA - Boetto RC Small Grant
20541	FA - Sheahan RC Small Grant
20544	FA - Sulikowski RC Small Grant
20547	FA - Alexander RC Travel Grant
20548	FA - Broughton RC Large Grant
20549	FA - Rogers Visiting Prof RC
20555	FA - Bradley RC Fellowship
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
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
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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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	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	
	20704	FA - 2015 Lrg Compact J Holcombe	
	20706	FA - HDR Compact A Rohman 11509045	
	20707	FA - HDR Compact J Perrin 69002849	
	20708	FA - HDR Compact E O'Donnell	
	20709	FA - HDR Compact M Mickelborough	
	20710	FA - HDR Compact V Kumar 11505639	
	20711	FA - HDR Compact A King 11467279	
	20712	FA - HDR Compact H Jin 11507496	
	20713	FA - HDR Compact B Hyde 99917614	
	20714	FA - HDR Compact J Feng 11489778	
	20715	FA - HDR Compact T Callinan	
	20716	FA - HDR Compact E Hinton 11507648	
	20717	FA - HDR Compact S Harrison	
	20718	FA - HDR Compact M Hardin 11508094	
	20719	FA - HDR Compact P Devenish	
	20720	FA - HDR Compact A Stephenson	
	20721	FA - HDR Compact L Lishomwa	
	20722	FA - C Runyararo Resource Allow	
	20723	FA - 2014 Compact Bowles-Boetto	
	20743	FA - 2015 Dryer RC Large Grant	
	20744	FA - 2015 Candusso RC Small Grant	
	20745	FA - 2015 Orchard RC Large Grant	
	20747	FA - 2015 Ingham RC Large Grant	
	20752	FA - CISAC Research Fellowship	
	20756	FA - SSP Program	
	20757	FA - ARC Grant Support V Ingham	
2335		Aust Ctr for Christianity & Culture Progs	N
	50078	ACCC - Centre for Ecumenical Studies	
	50106	ACCC - NIPTIS Feasibility Study	
	50112	ACCC - IFTA Dinner	
	50366	ACCC - PSC - 2014	
	50375	ACCC - General Donations	
	50408	ACCC - Religious Dialogue	
	50409	ACCC - Leadership & Institutions	
	50410	ACCC - Arts/Sciences Culture	
	50411	ACCC - Civil Society/Public Theol	
	50412	ACCC - Capital Works	
	50430	ACCC - DFAT Scholar Grant - 2015	
20684		Centre for Customs and Excise	N
	20685	CCE - IT Charges Temporary Visitors	
2003		School of Communications Programs	N
	2277	SCCI - Theatre & Media Productions	
	2287	SCCI - BMEC Production	
	2288	SCCI - Commercial Radio Australia	
	2320	SCCI - Advertising/Media Learning Program	
	2392	SCCI - Public Rel & Org Communication	
	2453	SCCI - Sound	
	2467	SCCI - Professional Development	
	20016	SCCI - Theatre for Young People	
	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	

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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20151	SCCI - IT - General Staff
20152	SCCI - IT - Academic Staff
20153	SCCI - IT - Learn & Teach Envnt
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
20318	SCCI - Gallery
20324	SCCI - TV Maintenance
20329	SCCI - Geraldton University Centre
20330	SCCI - Simmons&WoodwardResFlwshp
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
20559	SCCI - 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
20692	SCCI - Ex-Pub Grant - Mjillion
20693	SCCI - Ex-Pub Grant - Alexander
20694	SCCI - Ex-Pub Grant - Fell
20695	SCCI - Ex-Pub Grant - Nankervis
20696	SCCI - Ex-Pub Grant - M Van Heek
20697	SCCI - Ex-Pub Grant - Spence
20698	SCCI - Ex-Pub Grant - McNamara
20699	SCCI - RHD Comp Award - Overton
20725	SCCI - Theatre Media 3rd Year Show
20733	SCCI - Prof Dev - D Maxwell
20734	SCCI - Prof Dev - I Fox
20749	SCCI - Prof Dev - M Mehment
20762	SCCI - Theatre Media Camp
20763	SCCI - Theatre Media Lip Sync

2005

School of Humanities & Soc Sci Prog	
2068	SHSS - Contemporary Literature
2091	SHSS - Psychological Research
2445	SHSS - Social Work RPDC
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
5469	SHSS - School Research Support
5478	SHSS - Transport Network Research
5491	SHSS - Sustainability Practice
5492	SHSS - Social Epistemology

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1	2	3	4	5
		5521	SHSS - Obsessive Compulsive Prof Gr	
		7401	SHSS - Ethics Epist & Phil of Religion	
		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	
		20176	SHSS - Agri-Environmental Gvrnnc	
		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	
		20442	SHSS - Social Work Identity	
		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	
		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	
		20700	SHSS - Research - K Kime Housing	
		20701	SHSS - Research - C Thomas Housing	
		20726	SHSS - Bowles Eco-Social Transfor	
		20729	SHSS - Research - S Augustine	
		20753	SHSS - Research - Heather Boetto	
9372		Aust Grad School of Policing		
		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	

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2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		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		

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1	2	3	4	5	
		20687	AGSP - Public'n Grant - P Walsh		
		20690	AGSP - International Police Conf		
		20691	AGSP - ADFIS Residential		
		20724	AGSP - BPol Residential		
		20728	AGSP - MCTP3 India 2015		
		20732	AGSP - Corrections Victoria		
		20737	AGSP - Counter Terrorism Pakistan		
		20739	AGSP - QPol Strategic Analysis		
		20740	AGSP - SC - Emergency Management		
		20741	AGSP - School Assessments & Moderation		
		20746	AGSP - SC Countering Violent Extremism		
		20751	AGSP - NSWPF Public Order Commander		
		20754	AGSP - Port Macquarie Office		
		20755	AGSP - MCTP4 India 2016		
		20760	AGSP - SC QPol Strategic Analysis Program		
		20761	AGSP - ADFIS Fraud Control Investigations		
	2235	School of Policing Programs			N
		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		
		7439	SP - Research Development		
		20036	SP - NSW Police Scenario Village		
		20085	SP - Marketing		
		20090	SP - PHD Students		
		20137	SP - Canadian Short Courses		
		20178	SP - Women in Policing		
		20181	SP - DLTS Additional Resources		
		20191	SP - PHD Supervision		
		20193	SP - Research Programs		N
		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		
		20287	SP-ADPP 4 year review		
		20322	SP - Staff Development-General		
		20323	SP - Staff Dev Conferences-General		
		20337	SP - Yr 2 - Study Skills		
		20338	SP - Yr 2 - Field Consultation		
		20340	SP - Misc Claim from NSWPF		
		20344	SP - Miscellaneous Research Costs		
		20345	SP - Board of Management		
		20355	SP - UWS Marking		
		20357	SP - Workplace Health and Safety		
		20375	SP - AGSPS UK Marketing Fund		
		20397	SP - Plagiarism Investigation		
		20398	SP - FULT and GCULT		
		20418	SP - ADPP Contract Consultations		
		20419	SP - Staff Field Placement		
		20426	SP - ADPP Graduation Attendance		
		20427	SP - IPROWD		
		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		
		20505	SP - Policing Conference 2013		
		20525	SP - CSU NSW Staff Dev PG Training		
		20583	SP - SSAF - Hire Exercise Equip		
		20584	SP - SSAF - Outdoor Equipment		
		20585	SP - SSAF - Demountable Floor/Wall		
		20586	SP - SSAF - Year 2 Support Officer		

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1	2	3	4	5	
		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		
		20705	SP - SSAF - Library Refurbishment		
		20731	SP - Body Worn Vest Cameras		
		20738	SP - NSWPF MGMT Training Evaluation		
		20758	SP - UCWE		
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		
		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		
		20748	SPSY - Rachael Fox PD		
2295		School of Theology Programs			N
		5548	ST - United Theological College		
		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
		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 - Kurt		
		2394	SVPA - UTE - As You Like It		
		2395	SVPA - UTE - Twelfth Night		
		2396	SVPA - UTE - Cheery Soul		

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1	2	3	4	5		
		2397	SVPA - UTE - Play readings 2014			
		2398	SVPA - UTE - Top Girls			
		2399	SVPA - UTE - 7 Deadly Sins			
		2400	SVPA - UTE - Showcase 2015			
		2401	SVPA - UTE - Casual Staff			
		2402	SVPA - UTE - Playhouse Bar			
		2403	SVPA - Special Project 1			
		2404	SVPA - Special Project 2			
		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 - WW/BA Workshops			
		3950	SVPA - Animation			
2500	<b>Faculty of Business Programs</b>					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	FC - MBA Project Paris			
		2789	FB - Marketing			
		2764	FB - IT Research & Teaching Programs			N
		2756	FB - IT R & T iPOD			
		2761	FB - IT R & T Robotic Systems			
	2765	FB - Sub-Dean Programs				N
		2523	FB - Associate Dean Research			
		2595	FB - Sub-Dean Graduate Studies			
		2712	FB - Sub-Dean Learning & Teaching			
		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			
		25377	FB - RC - CML Business Manager			
		25382	FB - RC - Reg Ent & Dev Unit			
	25113	FB - Compact Project				N

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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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
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
25371	FB - RC - Pr 103 Crawford
25373	FB - RC - Pr 104 Morrison Book
25384	FB - RC - Pr 106 Battacharya
25385	FB - RC - Pr 107 Gao and Tierney

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1	2	3	4	5		
				25386	FB - RC - Pr 108 Paul and Parvez	
				25387	FB - RC - Pr 109 Paul et al	
				25388	FB - RC - Pr 111 Evans and Ospina	
				25389	FB - RC - Pr 112 Iftikhar and Zia	
				25390	FB - RC - Pr 113 Mamun and Iftikhar	
				25391	FB - RC - Pr 110 Small et al	
				25392	FB - RC - Pr 114 Zia and Iftikhar	
				25394	FB - RC - Pr 115 Islam Z and Gao	
				25396	FB - RC - Pr 116 Gao	
				25397	FB - RC - Pr 117 Paul	
				25400	FB - RC - Pr 118 Morrison SI	
				25401	FB - RC - Pr 119 Morrison RE	
			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
				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	
				25378	FB - RC - Honours Azarnikov	
				25379	FB - RC - Honours Hayes	
				25380	FB - RC - Honours Green	
			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	
				25398	FB - RC - PhD Poster Award	
			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	

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1	2	3	4	5	
		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		
		25368	FB - Industry Experts Project		
		25372	FB - VC Award - A Coleman		
		25374	FB - Corporate Levy		
		25375	FB - State Super Financial Services		
		25383	FB - Course Review Innovation		
		25393	FB - Australian S'ships Foundation		
		25395	FB - 2015 Sust Grant		
8174		Ctr Research Complex Systems Prog's			N
		50030	CRCS - Research PhD A Majeed		
		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
		2693	SBIT - Incremental Learning		
		2718	SBIT - Research Williams		
		2719	SBIT - Research Murphy		
		2741	SBIT - Social Accnting: Credit Unions		
		2743	SBIT - Piddington		
		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		
		2733	SCo - DLO Write Report ECO120		
		25014	SCo - Research Publication Grant		
2748		Sch Computing & Mathematics Progs			N
		2736	SCM - Computing Initiatives		
		2777	SCM - 2007 Fac Seed - Xu Wh'board		
		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		

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	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		
	25256	SCM - Research Q Mamum		
	25285	SCM - Research A Rahman		
	25313	SCM - AMSI Conference		
	25339	SCM - Z Parvez Scholarship		
	25344	SCM - S Nielsen - PhD Stipend		
	25376	SCM - Research A Khan		
	25399	SCM - Research Li-Minn Ang		
2738		International School of Business Programs		N
	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		
	25034	ISB - Illawarra TAFE		
	25105	ISBP - Amway Australia		
	25304	ISBP - MNCLHD		

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1	2	3	4	5		
	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			
		7022	PDU - 8001BU Business Studies Cert			
		7050	PDU - 2002IC Prof Attain - Inst Chart Acc			
		7080	PDU - 2001CB Certificate in Banking			
		7084	PDU - AGMC Marketing Committee			
		7086	PDU - AIOP - Dip Bus (Admin)			
		7087	PDU - AIOP - Adv Dip Bus (Admin)			
		7240	PDU - AGMC Graduations			
		7242	PDU - Grad Cert Alliance Management			
		8088	PDU - 2702OM MBA (Operations Management)			
		8123	PDU - 2302FN Gcert Finance (Bankers)			
		8128	PDU - 2401IN B Bus (Insurance)			
		8131	PDU - 2001AN EXPAND Adv Business Pr			
		8132	PDU - Admin/New Development Work			
		8133	PDU - AGMC Trust Account			
		8134	PDU - AGMC Operating Account			
		8136	PDU - Local Gov't Finance Professnl			
		8137	PDU - Short Courses			
		8142	PDU - Grad Cert Professional Devel			
		8143	PDU - Grad Cert Organisation Change			
		8144	PDU - DADHC Courses			
		8146	PDU - NSW Fire Brigade Course			
		8148	PDU - Super Cheap Auto Courses			
		8149	PDU - Not for Profit Program			
		8152	PDU - Master of Project Management			
		8153	PDU - Grad Dip Project Management			
		8154	PDU - Grad Cert Project Management			
		29000	PDU - The Assoc of Payroll Specialists			
		2628	PDU Consultancies			N
			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			
		25370	SMM - E Webster CUP Rsrch Grant			
		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		

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7217 SMM - GRPD - C McMullen  
 7218 SMM - GRPD - M Morrison  
 7220 SMM - GRPD - K Parton  
 7224 SMM - GRPD - F Small  
 7225 SMM - GRPD - R Tierney  
 25039 SMM - GRPD - J Kleinschafer  
 25056 SMM - GRPD - B Ramudu  
 25057 SMM - GRPD - I Coghlan  
 25060 SMM - GRPD - M Farrell  
 25064 SMM - GRPD - P Lockhart  
 25065 SMM - GRPD - P Nathan  
 25069 SMM - GRPD - C Wang  
 25154 SMM - GRPD - L Snell  
 25153 SMM - GRPD - A Dwivedi  
 25169 SMM - GRPD - H Crawford  
 25181 SMM - GRPD - R Bi  
 25182 SMM - GRPD - A Ceric  
 25223 SMM - GRPD - B D'Netto  
 25280 SMM - GRPD - S Wright  
 25281 SMM - GRPD - L Johnson  
 25282 SMM - GRPD - S Duan  
 25311 SMM - GRPD - P Knight  
 25312 SMM - GRPD - S D'Alessandro  
 25324 SMM - GRPD - M Evans  
 25369 SMM - GRPD - J Maley  
 25381 SMM - GRPD - R Ballardie

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**Faculty of Education Programs**

N  
N

3001 Faculty of Education General Progs  
 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  
 30314 FE - New Zealand Student Program  
 30325 FE - Transitions Proj-R Khattar Ont  
 30351 FE - Global Education  
 30353 FE - Cambodia Student Mobility

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1	2	3	4	5	
		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		
		30409	FE - Leading Online, Open & DE		
		30413	FE - Int Recruitment & Partnership (Edu)		
		30414	FE - Mathieu 2015 HDR Resource		
		30417	FE - Wes Ward Res All		
		30418	FE - Kim Thompson 2015 Grant Suppt		
30167		Research and Graduate Studies Progs			N
		30218	RGS - Transitions & Pedagogy RPA		
		30223	RGS - Ontario School Research Funds		
		30236	RGS - Research Support Funds		
		30373	RGS - DocFest		
		30377	RGS - Wendy De Luca		
		30398	RGS - Dept Ed Project - GIVEN		
		30419	RGS - Matimba Resource Allowance		
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		
		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		
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		
		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		
		30280	SE - ETC Research Projects Recovery		
		30304	SE - VC Award 2012 - Wallace		
		30305	SE - VC Award 2012 - Grover		
		30319	SE - FOE Teaching Award - P Stephens		
		30324	SE - OLT Citation - N Mackenzie		
		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		
		30381	SE - OPA100934 - N Mackenzie		
		30382	SE - Projects Recovery - Mackenzie		
		30384	SE - OPA101013 VET Prog SCCVC		
		30392	SE - OLT Citation - A MacDonald		
		30402	SE - Early Career Research PD		
		30404	SE - VC Award - K O'Donnell		
		30405	SE - FOE Citation - A Fenton		
		30410	SE - OPA101351 - N Mackenzie		

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1	2	3	4	5	
		30411	SE - CSU UImagine Grant		
		30415	SE - VC Award 2015 - D Smith		
		30416	SE - VC Award 2015 - S Garoni		
		30420	SE - TEMAG Initiatives		
		30422	SE - DepEd Reading Rec N Mackenzie		
		30426	SE - RIPPLE Fellow 16 A MacDonald		
		30427	SE - Leadership Development		
		30428	SE - RIPPLE PETAA project		
		30429	SE - Professional Development		N
3082		Murray School of Education Programs			N
		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		
		41057	HMS - Marino, F Research Support		
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		
		8243	SIS - INF109 Residential School		
		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		
		30406	SIS - Outstanding SD Award - Kennan		
		30407	SIS - Outstanding SD Awd -Thompson		
		30408	SIS - 2015 School 40th Anniversary		
		30425	SIS - Graduation Prize Sponsors		

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
						<b>N = NOT DATA-ENTERABLE</b>
	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 - Assessment 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			
		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 - Vigliante			
		30389	STE - Independ Ed Union - Press			
		30395	STE - Lancaster Ex Publication			
		30396	STE - Danaia Ex Publication			
		30397	STE - Future Moves Winslade			
		30399	STE - ITEC Support Funding 2015			
		30401	STE - 2015CUP Moriarty-Bennet			
		30403	STE - OLTC Funding - Zundans			
		30412	STE - Faculty Citation Major Prog			
		30421	STE - Cancer Council 100842 Winslade			
		30423	STE - Online Learning - Clarke			
		30424	STE - Online Learning - Zundans			
	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			

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1	2	3	4	5	
		30188	PEU - International Program Vanuatu		
		30229	PEU - IES Db Fund-Schlr's IndigComPI		
		30237	PEU - IES Db Fund - Dubbo Project		
		30294	PEU - ALTC Project - Pietsch		
		30371	PEU - Minerals Council		
3919	<b>Faculty of Science Programs</b>				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		
		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		
		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		
		41054	FS - PASS Project		
		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		
		41073	FS - NaLSH Staff Development		
		41012	FS - NaLSH - LCQQQ		
		41013	FS - NaLSH - SEM		
		41014	FS - NaLSH - Confocal		
		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		

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2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
		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			
	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			
	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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**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5	
	7471	Faculty of Science Small Grants			N = NOT DATA-ENTERABLE
		7492 Fac Sc Small 08 Dutton			N
		40045 Fac Sc Small 09 Logan			
		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			
		40178 Hons Operating 10 Howard			
		40190 Hons Operating 10 Wright			
		40196 Hons Operating 10 Pemberton			
		40197 Hons Operating 10 Demamiel			
		40198 Hons Operating 10 Kelsall			
		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			
		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			
		40791 Hons Operating 13 Maloney			
		40809 Hons Operating 13 Gough			
		40811 Hons Operating 13 Williams, T			
		40812 Hons Operating 13 Turner			

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1	2	3	4	5	
		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 - Strtbrg		
	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)		
		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 Funds SCH		
		40897	HWA Plcmnt Funds SBMS		
		40898	HWA Plcmnt Funds SNMIH		
		40899	HWA Plcmnt Funds SDHS		
		40900	HWA Plcmnt Funds SHMS		
		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		
		41041	HWA 2015 CTF - Nursing		
		41042	HWA 2015 CTF - Oral Health		
		41043	HWA 2015 CTF - Paramedicine		
		41044	HWA 2015 CTF - Podiatry		
		41045	HWA 2015 CTF - Sonography		
		41046	HWA 2015 CTF - Dentistry		
		41047	HWA 2015 CTF - Exercise Physiology		
		41048	HWA 2015 CTF - Midwifery		
		41049	HWA 2015 CTF - Physiotherapy		
		41050	HWA 2015 CTF - Psychology		
	40246	FoS HWA Assets & Services			N

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1	2	3	4	5
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N = NOT DATA-  
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			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
			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 - 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	

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N = NOT DATA-  
ENTERABLE

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			
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 Amoateng			
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			
41077	Tuition Fees SHMS - A Carey			
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			
40379	Stipend SAWS - A Sharma			
40380	Stipend SAWS - L Duan			
40381	Stipend SAWS - M Wagner			

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N = NOT DATA-  
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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  
 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  
 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  
 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

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N = NOT DATA-  
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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	
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	

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			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	
			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	

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1	2	3	4	5		
	40776	Centre for Inland Health				N = NOT DATA-ENTERABLE
		40777	CIH - Riverina ICTN			N
	8200	Sch Ag & Wine Orange Programs				N
		3408	SAWS - Gurr Centre Fellowship			
		3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)			N
		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			
		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			
		40638	SAWS - MSA Student			
		40699	SAWS - Ag Education & Research			
		40875	SAWS - D Hodgkins Honours Project			
		40906	SAWS - Psyllid Project Raman Proj			
		41027	SAWS - u!magine 1			
		41051	SAWS - Phd project - Jane Kelly			
	3454	Sch Ag & Wine Wagga Programs				N
		2837	SAWS - Pine Gully Facilities			
		2929	SAWS - 2003 Team Teach Excell Awards			
		2948	SAWS - Analysis of Phenols			
		3411	SAWS - Carrick Citation - Burrows			
		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			
		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			
		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			
		40027	SAWS - Problem Focussed Research Grouping			
		40049	SAWS - A Simmon's Project			
		40085	SAWS - China Program			



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	40107	SAWS - J Pratley Comm Net/Cap Bldg		
	40208	SAWS - 2011 RCF G Gurr		
	40224	SAWS - Careers Fair		
	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		
	40992	SAWS - J Pratley Salary		
	41020	SAWS - Promotional Day		
	41080	SAWS - Ag Committee		
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		
	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 - PhD Project Jess Dodd		
	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		

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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
40290	SAVS - Vet Hon 2011 - T Keylock
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
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
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

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	40955	SAVS - ACIAR ISNH-ISRP Conf		
	40956	SAVS - 2014 RCF - S Shamsi		
	40957	SAVS - 2014 RCF - L Bradbury		
	40960	SAVS - Marta Hernandez-Jover		
	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		
	40991	SAVS - Dr S Hing PhD Murdoch		
	40993	SAVS - Hons Operating 15 - A Poupa		
	40994	SAVS - Hons Operating 15 - S Baker		
	41000	SAVS - Hons Operating 15 - R Thomps		
	41002	SAVS - Mast Operating 15 - J Suthar		
	41003	SAVS - Hons 15 - T Cassidy		
	41004	SAVS - Hons 15 - S Fotheringham		
	41005	SAVS - Hons Operating 15 - J Scherp		
	41008	SAVS - Mast Operating 15 - L Huyen		
	41009	SAVS - National Merino Challenge		
	41011	SAVS - E Narayan GC Funds		
	41015	SAVS - Hons Operating 15 - E Hodgki		
	41016	SAVS - D Jenkins GC CSS Funds		
	41019	SAVS - Equine Ctr Stud Membership		
	41021	SAVS - Jane Heller		
	41022	SAVS - Gavin Ramsay		
	41023	SAVS - Travel Ben Haim		
	41026	SAVS - AWI Syd Wool Tour		
	41033	SAVS - Hons Operating 15 - M Seccul		
	41034	SAVS - Hons Operating 15 - M Catanc		
	41035	SAVS - Hons Operating 15 - K Robson		
	41036	SAVS - Hons Operating 15 - E Lee		
	41037	SAVS - Hons Operating 15 - N Evans		
	41038	SAVS - 2015 RCF - M Hernandez-Jover		
	41039	SAVS - 2015 RCF - Jane Heller		
	41040	SAVS - Kracht Prok CRC		
	41053	SAVS - Hons Operating 15 - J Davy		
	41058	SAVS - Kris Hughes		
	41059	SAVS - Hons Operating 15 - K Thomas		
	41060	SAVS - AWET Scholarship - A Lara		
	41067	SAVS - URC GC Lynne Appleby		
	41068	SAVS - SSAF Hay & Naude		
	41074	SAVS - Hons Operating 15 - J Loy		
	41075	SAVS - Hons Operating 15 - B Argue		
	41076	SAVS - Hons Operating 15 - T Bao Ye		
	41079	SAVS - FMC Whole Farm Management		
	41087	SAVS - Matin Combs		
	41089	SAVS - Cattle Research A. Abuelo		
	41090	SAVS - Cattle Research S. Pant		
	41091	SAVS - Cattle Research S. Norman		
	41092	SAVS - Mast G Sawyer		
	41093	SAVS - Hons Operating 15-Z Lederh		
3458		Sch Animal & Vet Sc Subject Programs		N
	A106	SAVS - Equine Industry WI		
	A110	SAVS - Intro to Animal Science		
	A111	SAVS - Animal Structure and Function		
	A142	SAVS - Equestrian and Coaching		
	A148	SAVS - Introductory Horse Management		
	A171	SAVS - Animal Anatomy and Physiology		
	A201	SAVS - Equine Reproduction		
	A202	SAVS - Equine Locomotion		
	A206	SAVS - Equine Industry Practicum		

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1	2	3	4	5
		A209	SAVS - Breeding Technologies	
		A221	SAVS - Animal Genetics	
		A222	SAVS - Animal Biotechnology	
		A223	SAVS - Animal Growth & Development	
		A225	SAVS - Animal Behaviour & Welfare 2	
		A248	SAVS - Horse Behaviour and Training	
		A261	SAVS - Animal Reproduction	
		A262	SAVS - Veterinary Reproduction	
		A273	SAVS - Animal Nutrition	
		A305	SAVS - Parasitology	
		A306	SAVS - Animal Therapeutics	
		A309	SAVS - Horse Rehabilitation	
		A321	SAVS - Equine Exercise Physiology	
		A350	SAVS - Animal Health	
		A370	SAVS - Ruminant Production	
		A412	SAVS - Equine Nutrition	
		A413	SAVS - Equine Health	
		A423	SAVS - Animal Growth & Development	
		A450	SAVS - Clinical Practice 3	
		A474	SAVS - Intensive Animal Production	
		A475	SAVS - Animal Products Technology	
		A509	SAVS - Horse Rehabilitation	
		A513	SAVS - Equine Health	
		A525	SAVS - Domestic Animal Behaviour	
		A575	SAVS - Meat and Fibre Science	
		A405	SAVS - Parasitology	
		A421	SAVS - Animal Genetics	
		B489	SAVS - Zoo Curatorship (16 pts)	
		V110	SAVS - Animal Production	
		V112	SAVS - Animal Behaviour and Welfare	
		V113	SAVS - Intro to Vet Cell Biology	
		V114	SAVS - Animal Disease Management	
		V115	SAVS - Pastures & Profits - Grazing	
		V118	SAVS - Veterinary Practice 1	
		V119	SAVS - Veterinary Practice 1	
		V218	SAVS - Veterinary Practice 2	
		V219	SAVS - Veterinary Practice 2	
		V223	SAVS - Developmental Biology	
		V224	SAVS - Veterinary Anatomy	
		V225	SAVS - Comparative Anatomy	
		V226	SAVS - Veterinary Physiology 1	
		V227	SAVS - Applied Veterinary Physiology 2	
		V310	SAVS - Principles of Pathobiology	
		V319	SAVS - Veterinary Practice 3	
		V321	SAVS - Clin & Systematic Pathology	
		V323	SAVS - Vet Micro & Parasitology	
		V324	SAVS - Vet Pharma Diag Imaging	
		V325	SAVS - Farm Animal 1	
		V326	SAVS - Companion Animal 1	
		V327	SAVS - Population Medicine 1	
		V328	SAVS - Companion Animal 2	
		V331	SAVS - Diagnosis Critical Thinking	
		V332	SAVS - Animal Nutrition 2	
		V410	SAVS - Clinical Practice 1	
		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	

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	V457	SAVS - Clinical Rotation 2		
	V458	SAVS - Vet Practice 5		
	V460	SAVS - Veterinary Professional Prac		
	V461	SAVS - Clinical Rotation 3		
	V462	SAVS - Clinical Rotation 4		
	V463	SAVS - Clinical Rotation 5		
	V464	SAVS - Clinical Rotation 6		
	V465	SAVS - Clinical Rotation 7		
	V466	SAVS - Clinical Rotation 8		
	V467	SAVS - Clinical Rotation 9		
	V468	SAVS - Clinical Rotation 10 CEMS3		
	V470	SAVS - Clinical Rotation 10		
	V600	SAVS - Surgical Consumables		
	V601	SAVS - Spey Clinic		
	V602	SAVS - Equine Internal Rotation		
	V603	SAVS - Small Animal Int Rotation		
	V605	SAVS - Farm Animal Internal Rotation		
	V606	SAVS - Cattle Internal Rotation		
3551		School Biomedical Science Programs		N
	3434	SBS - Research Blanchard		
	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		
	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		

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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
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
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
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
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

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	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		
	40989	SBS - Farahnaky Rsrch Start Up		
	40995	SBS - Seth Honours		
	40996	SBS - Fang Honours		
	40997	SBS - Worton Honours		
	40998	SBS - Dawson Honours		
	41001	SBS - P Pumtan-on - PhD Operating		
	41007	SBS - Wallace Research		
	41017	SBS - Farahnaky Research Fellowship		
	41018	SBS - Jazayeri Research Fellowship		
	41024	SBS - A Dutta Honours		
	41025	SBS - T Bradshaw Honours		
	41029	SBS - K Smith Honours		
	41030	SBS - Parissi Research		
	41031	SBS - Anderson Research		
	41061	SBS - PSA S2 S3 Online Course		
	41062	SBS - P Southwell Research		
	41063	SBS - James Crane		
	41064	SBS - EPPC		
	41065	SBS - Bashar Thejer Operating		
	41066	SBS - Partho Adhikary Operating		
	41069	SBS - Wangaratta		
	41070	SBS - A Crampton Research		
	41071	SBS - CSU Green Large		
	41085	SBS - L Brewster Research		
	41086	SBS - Protein Testing		
3565		School of Community Health Programs		N
	3403	SCH - RHD Staff Maintenance/Travel		
	3429	SCH - Speech DE Masters		
	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		
	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		
	7470	SCH - Uni of Newcastle Honorarium		
	7489	SCH - Teaching Innovation		
	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		

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1	2	3	4	5	
		8495	SCH - Diabetes Screening - Jelinek		
		40011	SCH - Student - International 4thYr		
		40053	SCH - Staff Research Support		
		40063	SCH - Publications - L Wilson		
		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		
		40914	SCH - NAHRLS Project - C Robinson		
		40919	SCH - ClinTrainingProject - M Smith		
		40962	SCH - VCAwd14-SkinnerRobsonCurtin		
		41006	SCH - Diabetes Research - Jelinek		
		41028	SCH - Ulmagine Project - C Robinson		
		41032	SCH - 2014 OLT Award - M Curtin		
		41055	SCH - Catherine Easton		
		41078	SCH - VC Award 2015 - L Pemberton		
		41088	SCH - CSST ClinSupSkilTrn - MSmith		
7463		Sch Dentistry & Health Sci Programs			N
		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		N
		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		
		41010	DHS - Professional Development		
		41052	DHS - Sangster and Priestly IWLS		
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		



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				2853	SES - REC167 Field Trip	
				2874	SES - REC200 Field Trip	
				2967	SES - REC301/REC400 Field Trip	
				3473	SES - PKM230 Field Trip	
				8244	SES - BIO326 Field Trip	
				8245	SES - PKM397 Field Trip	
				8247	SES - BIO327 Field Trip	
				8412	SES - BIO203 Field Trip Wagga	
				8413	SES - BIO310 Field Trip Wagga	
				8414	SES - BIO317/521 Field Trip Wagga	
				8415	SES - BIO402 Field Trip Wagga	
				8417	SES - GEO302 Field Trip Wagga	
				8418	SES - GEO313 Field Trip Wagga	
				8420	SES - O Week Camp	
				8421	SES - PKM363 Field Trip	
				8422	SES - BIO432 Field Trip	
				8423	SES - PKM266 Field Trip	
				8424	SES - PKM302 Field Trip	
				8425	SES - PKM364 Field Trip	
				8432	SES - BIO262 Field Trip	
				8433	SES - GEO360 Field Trip	
				8434	SES - PKM302 Field Trip	
				40024	SES - SCI200 Field Trip	
				40030	SES - SCI401 Field Trip	
				40439	SES - Cambodia Field Trip	
				40605	SES - ENM310/413 Field Trip	
				40607	SES - PKM230 Field Trip	
				40670	SES - BIO216 Field Trip	
				40873	SES - Bhutan Student Field Trip	
				40902	SES - SCI102 Support	
				40903	SES - REC205 Field Trip	
				40904	SES - PKM398 Field Trip	
				41081	SES - East Timor Field Trip	
				41082	SES - Nepal Field Trip	
		2949			SES - Staff Dev Support Yalmambirra	
		4658			SES - Desert Trip	
		8186			SES - Research Support - Wassens	
		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	
				41084	SES - ENM422 Subject Support	
		40606			SES - Ecology Laboratory Projects	
		40755			SES - Mitchell - UTAS	
		40951			SES - Michael - ANU	
		40990			SES - Silverleaf Nightshade	
		41056			SES - Millar Crawford	
		41083			SES - Nature Conservation Trust AW	
	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	

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1	2	3	4	5	
		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		
		40999	SNM - Hearing Voices - Sim		
		41072	SNM - Professorial Exp		
	3800	Sch Nursing & Midwifery Dubbo Progs			N
		3835	OHU - Seed Grant Holland/Hunt		
		3876	OHU - Faculty Grant 2005 Grootjans		
8383	<b>University Research Centre Programs</b>				N
	8189	Graham Centre for Agric Innovation			N
		5271	GCAI - New Initiative Grants		N
		50253	GCAI - NI 12 Gurr - Phytoplasmas		
		50255	GCAI-NI 12 Prenzler-Screening Canol		
		50256	GCAI - NI 12 Woodgate - Sheep Lice		
		50258	GCAI-NI 12 Jenkins-Foxes in Transmi		
		50259	GCAI-NI 12 Shamsi-Parasite Infectio		
		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		
		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		
		50146	GCAI - Contingency Fund		
		50199	GCAI -ScanningElectMicroscopeUsage-Harper		
		50204	GCAI - Honours 2012 - Farrall		
		50238	GCAI - Communications & Promotions		
		50245	GCAI - Microbial Genomics-Pattermore		
		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 - Dyll-Smith		
		50322	GCAI - ECR NI - A Smith		
		50323	GCAI - ECR NI - Woodgate		
		50324	GCAI - ECR NI - Ramsay		
		50325	GCAI - ECR NI - Peters		
		50332	GCAI - Pratley - DArT analysis		

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	50347	GCAI - Sponsorships		
	50354	GCAI - Agribusiness Today Forum		
	50357	GCAI - Functional Supp - Blanchard		
	50361	GCAI - Hons 2014 - Barnes		
	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		
	50406	GCAI - Pratley -Allelopathic Canola		
	50414	GCAI - 2015 Honours - M Dunn		
	50415	GCAI - 2015 Honours - A Quade		
	50418	GCAI - Social Media Pilot - Given		
	50419	GCAI - Friend - LLS Hay Seminar		
	50421	GCAI - 2015 RCF - Quinn		
	50422	GCAI - 2015 RCF - Jazayeri		
	50425	GCAI - 2015 RCF - Woodgate		
	50429	GCAI - 2015 NI - Appleby		
	50434	GCAI - 2015 RCF - Gordon		
	50435	GCAI - 2015 RCF - Farahnaky		
	50438	GCAI - Weeds Symposium - Lemerle		
	50439	GCAI - ITTC FGCPD 100737 Siong		
	50440	GCAI - ITTC FGCPD 100737 Taylor		
	50441	GCAI - ITTC FGCPD 100737 Skylas		
	50443	GCAI - SAADC Conference - McGill		
	50450	GCAI - Equipment Op - Brown		
	50451	GCAI - Watt PhD Operating		
	50454	GCAI - DSM Nutritional - McGrath		
4008		National Wine & Grape Industry Centre		N
	2868	NWGIC - HPLC Waters CSU		
	2871	NWGIC - Facilities Improvements		
	2927	NWGIC - Analytical Lab Operations		
	2939	NWGIC - Sensory Analysis		
	2960	NWGIC - Experimental Vineyard		
	2981	NWGIC - Experimental Winery		
	4270	NWGIC - Infrastructure		
	4415	NWGIC - Laboratory Operations (old)		
	4458	NWGIC - Directors Support		
	4575	NWGIC - NSW Agriculture		
	4708	NWGIC - Consult - G Dunn		
	4944	NWGIC - Student Support		
	4945	NWGIC - Member Support Grants		
	4946	NWGIC - International Visitors		
	4948	NWGIC - Centre Publicity		
	4963	NWGIC - Consult - L Schmidt		
	4990	NWGIC - Wine Oxidation		
	5203	NWGIC - Consult - A Saliba		
	5303	NWGIC - Computer Lease & Expenses		
	5354	NWGIC - Strategic Funds		
	5378	NWGIC - Consult - J Blackman		
	8378	NWGIC - Winegrowing Innovation		
	50105	NWGIC - Irrigation and Nutrition		
	50130	NWGIC - Consult - C Steel		
	50166	NWGIC - Plumpton - C Steel		
	50169	NWGIC - Capital Replacement Program		
	50182	NWGIC - Program Leader - P Torley		
	50185	NWGIC - Severance Provisions		

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1	2	3	4	5	
		50331	NWGIC - Extension Workshops		
		50426	NWGIC - C Cummins		
		50431	NWGIC - 2015 RCF - C Steel		
		50432	NWGIC - 2015 RCF - L Schmidtke		
		50433	NWGIC - 2015 RCF - S Savocchia		
		50455	NWGIC - Consult - B Holzapfel		
		50456	NWGIC - Consult - S Rogiers		
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		
		50436	CAPPE - S Clarke - OPA		
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		
		5304	ILWS - Bonegilla		
		5364	ILWS - Director Travel non CSU		
		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		
		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		
		50111	ILWS - Energy & Transport Research		
		50128	ILWS - Research Development Program		
		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		
		50155	ILWS - Chem of Aquatic Systems		
		50161	ILWS - Water and Education Res		
		50186	ILWS - RCF Holding Account		
		50187	ILWS - Admin Asst Profs		
		50189	ILWS - CRN MDB Futures		
		50193	ILWS - Solomon Is Pilot - J Watson		
		50194	ILWS - NCGRT - PhD - Andrea Rawluk		
		50210	ILWS - Project Management - N Scott		
		50219	ILWS - Award - John Hicks		
		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		

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1	2	3	4	5	
		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		
		50311	ILWS - Early Career		
		50329	ILWS - CIMMYT ACIAR Professor		
		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		
		50345	ILWS - EW 13-14 MCMA Shrimps		
		50346	ILWS - Indigenous Maternity TTG		
		50355	ILWS - Research support - M Pawar		
		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		
		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		
		50401	ILWS - N McCasker Operating		
		50402	ILWS - K Kopf Operating		
		50403	ILWS - VEFMAP Fish Data Analysis		
		50404	ILWS - Fish Strategy- Recoveries		
		50405	ILWS - Research support - K Sharma		
		50407	ILWS - K Jenkins - Part Salary		
		50413	ILWS - Tala Lake Release		
		50416	ILWS - K Jenkins - Operating		
		50417	ILWS - M Massaro Research		
		50420	ILWS - V Higgins Research		
		50423	ILWS - Gwydir LTIM Samples		
		50427	ILWS - Projects Contingencies		
		50428	ILWS - Equipment Maintenance		
		50437	ILWS - Dale Nimmo Research		
		50444	ILWS - Lee Baumgartner		
		50445	ILWS - Unmanned Aircraft		
		50446	ILWS - Edward Wakool Return Flows		
		50447	ILWS - LTIM Lachlan Frogs		
		50448	ILWS - GW Management in Pakistan		
		50449	ILWS - OEH Floristic Thinning		
		50452	ILWS - L Baumgartner		
		50453	ILWS - B Wolfenden Operating		
	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		

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1	2	3	4	5	
		2832	ILWS, Wagga Programs		N = NOT DATA- ENTERABLE 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 Jrnal 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		
		50339	PACT - JP 2013-14		
		50442	PACT - DD - Scholar Visit		
		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		

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1	2	3	4	5	
		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		
		5322	RIPPLE - Res Dev - F Press		
		5327	RIPPLE - Res Dev - R Brennan Kemmis		
		5329	RIPPLE - Res Dev - A Lloyd		
		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		
		50124	RIPPLE - PostDoc - S Wong		
		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		
		50286	RIPPLE - Hardware		
		50287	RIPPLE - Strategic Initiatives		
		50288	RIPPLE - Global Alliance		
		50289	RIPPLE - Competitive Grant Support		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50297	RIPPLE - ETC 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		
		50424	RIPPLE - Adjunct Jane McCormack		
	2002		Centre for Rural Soc Research Progs		N
		2010	CRSR - Seed Research		N
		2063	CRSR Consultancies		N
		2064	CRSR General Programs		N
		2065	CRSR Publications		N
5500	<b>Vice-Chancellor Programs</b>				N
	5508	VC - 20th Anniversary			

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1	2	3	4	5		
	60002	VC - Vice-Chancellor's Residence				
	60003	VC - Strategic Development				
	60004	VC - Port Macquarie				N
		60005 VC - Port Macq - Marketing Strategy				
		60007 VC - Port Macq - Library Operations				
		60008 VC - Port Macq - DIT Operations				
	60009	VC - Wangaratta				N
		60012 VC - Wangaratta - DIT Operations				
		60013 VC - Wangaratta -Marketing Strategy				
	60014	VC - TEQSA Accred Strategic Funds				
5627		<b>Office of Corporate Affairs Programs</b>				N
	6132	OCA - Veterinary Science Magazine				
	6180	OCA - Media				
	7108	OCA - CSU in Parliament				
	7113	OCA - BTC Comm Water Feature				
	61950	OCA - Regional Engagement and Promo				
	61951	OCA - Council Managing Agent Fund				
	61952	OCA - University Governance				
	69034	OCA - Medical Development Fund				
	69036	OCA - HOC Operating Fund				
	69440	OCA - Chancellor Installation				
	69489	OCA - NRLJA Conference 2015				
	69495	Rural Regional Educ Development				
	69496	Rural Regional Arts and Culture				
	69497	Rural Regional Sports Development				
	69499	OCA - Explorations Series				
	69540	OCA - Universities Aust Plenary				
	69545	OCA - SEGRA 2015 Conference				
	69546	OCA - CUP Community Research				
	69639	OCA - University Records				
6116		<b>Head of Campus, Albury-Wodonga Programs</b>				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		<b>Head of Campus, Orange Programs</b>				N
	6536	HOCO - Peregrine Falcon				
	61265	HOCO - Campus History				
	61355	HOCO - Central West Royal Soc NSW				
	61464	HOCO - Biodiversity				
69326		<b>Head Of Campus, Bathurst Programs</b>				N
	69327	HOCBA - Grass Root Grant				
	69597	HOCBA - CSU Amazing Race				
5550		<b>Head of Campus, Wagga Wagga Programs</b>				N
	6184	HOCW - Student Discount Card				
	69219	HOCW - Prof Devel - K Jamieson				
	9003	<b>Alumni Office Programs</b>				N
	6110	Alumni - WACOBU Programs				N
		6111 WACOBU White Membership				
		6112 WACOBU Gold Membership				
		6113 WACOBU Life Membership				
		6114 WACOBU Donations - CDR				
		6115 WACOBU Donations - BDR				
	6547	CSU Voices				
	9018	Alumni Merchandise				
	9019	Alumni Events				
	9020	Alumni Videos & Plaques				
	9599	Alumni Walk Fund				
	61563	OCA - Brand Governance Committee				
9184		<b>Office of Planning &amp; Audit Programs</b>				N



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1	2	3	4	5		
	9195	PA - GCCA				<b>N = NOT DATA-ENTERABLE</b>
5200	<b>Deputy Vice-Chancellor -Acad Progs</b>					N
	6149	DVCAC -Nat Inst Ethics & Governance				
	6150	DVCAC - Professorial Forum				
	6165	ADPP Fund - Policing Research Support				
	61024	DVCAC - Teaching Fellows				
	61575	DVCAC - SAF - Special Adviser				
	61576	DVCAC - SAF - NAIDOC/Elders				
	69094	DVCAC - Indigenous Academic Fellows				
	69144	DVCAC - Assess & Mod Implement				
	69145	DVCAC - Law Scoping Study				
	69155	DVCAC - Badges for Learning				
	69156	DVCAC - Academic Promotions				
	69173	DVCAC - Newcrest Prog Development				
	69187	DVCAC - OLT Citation Award				
	69223	DVCAC - Dental Clinic Review				
	69318	DVCAC - Indigenous Stud Cadetships				
	69342	DVCAC - HR/SL Project Manager				
	69356	DVCAC - GLO Project Officer				
	69428	DVCAC - 2012 OLT Award - L Zundans				
	69490	DVCAC - CLT/HEPPP QLT				
	69491	DVCAC - CLT Smart Learning				
	69492	DVCAC - CLT On-line				
	69493	DVCAC - CC Law Course Development				
	69553	DVCAC - ELMO Upgrade				
	69643	DVCAC - VC Award - Miffany				
5400	<b>Div International Edu &amp; Partnership</b>					N
	5129	DIEP - Global Government Funding				
	5134	DIEP - Global Travel Scholarships				
	5135	DIEP - Agents				
	69233	DIEP - ISEP				
	69278	DIEP - Canberra Institute Of Tech				
	69279	DIEP - North Sydney Institute TAFE				
	69280	DIEP - CY O'Connor Institute				
	69281	DIEP - Geraldton University Centre				
	69282	DIEP - GOTAFE				
	69283	DIEP - Int'l Marketing Materials				
	69284	DIEP - TAFE Marketing Materials				
	69319	DIEP - Ontario DIT				
	69320	DIEP - Ontario DF				
	69321	DIEP - Ontario DSA				
	69322	DIEP - Ontario DLS				
	69323	DIEP - Ontario DFM				
	69339	DIEP - New Business				
	69443	DIEP - OSHC Commission				
	69460	DIEP - Partnerships				
69424	<b>PVC Indigenous</b>					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	<b>Division of Student Learning</b>					N
	5158	DLTS - Courier Goulburn				
	5712	DLTS - VC's Award-Teach Excellence				
	6091	DLTS - Scholarship in Teaching				N
	5748	S'shp Tch 08 - Duffy/Lath/Mann				
	7520	DLTS - Scholarship in Teaching Funds				
	61922	Sch'ship Teach 12 - Fox/Gullifer				
	61923	Sch'ship Teach 12 - Gates/Green				
	69182	Sch'ship Teach 13 - Scholz/Hyams				
	69211	Sch'ship Teach 13 - Logan/Cox				
	6519	DLTS - Indigenous Education Strategy				
	7147	DLTS - CSUED Conference				

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1	2	3	4	5	
	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			
	69285	DLTS - ulmage			N
	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		<b>Inst Innovation Flexible Lrn &amp; Tch</b>			N
5138		<b>Education for Practice Institute Programs</b>			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			
	7159	EFP - Writing Awards			
	7186	EFP - Project 11 Education Training			
	7193	EFP - Project 12 Research Develop			
	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			
	61851	EFP - General Casual Staff			
	61945	EFP - ALTF Project 1			
	69005	EFP - WPL Project 1 - Students			
	69134	EFP - Events			
	69147	EFP - Travel - Franziska Trede			

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1	2	3	4	5	
	69152	EFP - Travel - Narelle Patton			
	69179	EFP - Scholz HDR			
	69186	EFP - Research Fellow (PPE)			
	69210	EFP - Rowe HDR			
	69313	EFP - Travel - Joe Hays			
	69314	EFP - Travel - Wajeedah Aayeshah			
	69315	EFP - Paton HDR			
	69369	EFP - Travel - Katelin Sutton			
	69525	EFP - WPLN Projects			
	69526	EFP - External Services			
	69590	EFP - WPL Projects			
	69696	EFP - PBE Research Project			
5710	<b>Office of Academic Governance Programs</b>				N
61620	<b>Office for Students Programs</b>				N
	69393	Office for Students			N
	69394	OFS - SSAF - St Marks Res School			
	69395	OFS - SSAF - Studylink Study Group			
	69396	OFS - SSAF - StudyCentre Sports			
	69403	OFS - SSAF - Staff Devel in Web			
	69467	OFS - SSAF - Quality Finance			
	69498	OFS - SSAF - Roll Ups			
	69509	OFS - SSAF - Student Loan Scheme			
	69642	OFS - SSAF - Student Leadership Conf			
	69675	OFS - SSAF - Elite Athletes&Sport			
	69444	OFS - Orange Clubs Printer			
	69445	OFS - OR Netball Club Uniforms			
	69528	OFS - SAFF 1st Aid Initiatives			
	69668	OFS - PMQ Recreational Facilities			
	69669	OFS - PMQ Gatherings			
	69670	OFS - PMQ Performing Arts			
	69671	OFS - PMQ Accommodation Assistant			
	9503	AS - Study Link Programs			N
	6151	AS - ADPP Bridging Program			
	6171	AS - Foundation Mathematics			
	7129	AS - Study Link General			
	9499	AS - Stepping into Maths			
	9500	AS - Stepping into Stats			
	9501	AS - Maths for Agriculture			
	9576	AS - Introductory Physics			
	9577	AS - Introductory Chemistry			
	9619	AS -Introductory Stastistics-Soc Sc			
	9954	AS - Transition to Nursing Studies			
	61025	AS - Transition to Uni			
	61026	AS - Writing at Uni			
	61027	AS - Intro to Learning Online			
	61028	AS - Intro to Bioscience			
	61029	AS - Grammar Ess for Writing at Uni			
	61030	AS - Development Skills in IT			
	61765	AS - Maths for Calculus			
	61766	AS - Maths for Teachers SSS027			
	61934	AS - Transition TAFE/VET to Uni			
	69160	AS - Introduction to Anatomy SSS029			
	69649	AS - Acad English for Australian Tertiary Studies			
	69650	AS - Academic Writing Skills			
	69651	AS - Transition from TAFE/VET to University			
	69652	AS - Essay Writing – Style and Structure			
	69653	AS - Introduction to Learning Online			
	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			

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
		69174	AS - VC Award Prize			
		69593	AS - Indigenous Access Prog			N
			69594 AS – Indigenous Access Prog AFB			
			69575 AS - Indigenous Access Prog Other			
		69666	AS - SSAF - Careers			
	61667	Learning Programs				N
		5192	AS - IAP Program			
		7124	AS - Study Centres			
		61901	AS - Broken Hill Study Centre			
		61902	AS - Griffith Study Centre			
		61903	AS - Parkes Study Centre			
		69241	AS - Postgrad Research Conference			
	9002	Indigenous Student Centres				N
		61006	ISC - NAIDOC Activities			
		61983	ISC - Marketing Activities			
		69082	ISC - Indigenous Sky Stories			
		69261	ISC - Staff Training & Development			
		69624	ISC - Refurbishment from 2014 funds			
		61873	ISS - AFB Funding			N
		5608	AFB - 4409MH Mental Health			
		61782	AFB - 3408EP BEd Early & Primary			
		61874	AFB - 2412MG Business Management			
		69189	AFB - 3301WJ GradCert Language C&H			
		69390	AFB - 2401BS Bach Business Studies			
		69487	AFB - 2415MG Bach Bus Mgt			
		61877	ISS - Comm. Engagement Activities			N
		61878	ISS - CEA Barraamielinga			
		61879	ISS - CEA Goulburn			
		61880	ISS - CEA Ngunilanna			
		61881	ISS - CEA Port Macquarie			
		61882	ISS - CEA Wammarra			
		61883	ISS - CEA Winan Gidyal			
	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			
		61451	HEPPP-AS - PICSE			
		61452	HEPPP-AS - Advisory Board			
		61453	HEPPP-AS - Data Enhancement			
		61705	HEPPP-FA-Fac Specific Initiatives			
		61714	HEPPP-SS-CSUES			
		61715	HEPPP-SS-PPEG			
		61716	HEPPP-SS-RSEG			
		61717	HEPPP-SS-DE Text Book Grant			
		61718	HEPPP-SS-Student Technology			
		61719	HEPPP-SS-Emergency & Food Grant			
		61720	HEPPP-SS-Relocation Grant			
		61728	HEPPP-SS-CSU Pathway Partnership			

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1	2	3	4	5		
				61809	HEPPP - Pathway Grant	
				61825	HEPPP - At Risk	
				61927	HEPPP - AS - Learning Skills	
				61963	HEPPP-SS-Meantal Health	
				61984	HEPPP-AS-Pathway Program Support	
				61985	HEPPP-DoS-Study Centres	
				61986	HEPPP-Mkt-On Campus Tours	
				61987	HEPPP-P&A -Tableau Server	
				61988	HEPPP-P&A -AGS Reporting	
				61989	HEPPP-P&A -Admissions Development	
				61990	HEPPP-P&A -Expand HEPPP Data	
				61991	HEPPP-P&A -Reporting Enhancement	
				61992	HEPPP-DF-Student Life Initiatives	
				61993	HEPPP-SC-Student Central Initiatives	
				64012	HEPPP-AS - Director	
				64097	HEPPP-AS-Online MOOC	
				64098	HEPPP-FS-Student Retention	
				64101	HEPPP-DoS-First Gen	
				64102	HEPPP-P&A-Predictive Data	
				64103	HEPPP-AS-DE Student Orientation	
				64121	HEPPP-ILWS-Learning Communities	
				64122	HEPPP-DoS-CISAC Mentors	
				64123	HEPPP-Studylink-Epigeum	
				64124	HEPPP-AS-Faculty Career Development	
				64129	HEPPP-PVCInd-Regional Collaboration	
				64142	HEPPP-Q&F-Graduation Grant	
				64143	HEPPP-Q&F-Accomm Scholarships	
				64144	HEPPP-SO-Graduation Grant	
				64145	HEPPP-SO-Accommodation Grant	
				64146	HEPPP-FoE-ESLANITE	
				64149	HEPPP-AS-ALLaN Weekend Serv	
				64163	HEPPP-OfS-Your Tutor	
				69654	HEPPP-Div. Student Learning	
				69656	HEPPP-Studylink	
				69672	HEPPP-Equity Programs Evaluation	
		69163			HEPPP Competitive Grant	N
				69164	HEPPP - Future Moves	
				69178	HEPPP - Future Moves Evaluation	
				69232	HEPPP - FM Educational Support	
5600					<b>Deputy Vice-Chancellor -Admin Progs</b>	N
				3298	NSW HSC Online	
				6190	DVCAd - History of the University	
				7153	DVCAd - Professional Development	
				60001	DVCAd - Sustainability W Adlong	
				61442	Student Experience Program	N
				5873	SEP - Customer Relation Management	
				7157	SEP - Director	
				7189	SEP - Final Year Experience	
				64002	SEP - University Advancement	
				64003	SEP - Student Service Centre	
				64039	SEP - Student Communications	
				61562	SEP - Service Culture	
				61933	SEP - Telecentre	
				6314	DVCAd - ESOS Audit Project	
				61813	DVCAd - Ontario Review Consults	
				69484	DVCAd - Web Strategy	
				69556	DVCAd - Service Culture Enhancement	
				69557	DVCAd - Web Improvement	
				69558	DVCAd - Knowledge Base Enhance	
				69576	DVCAd - Increased Direct Marketing	N
				69577	DVCAd - Virtual PSA	
				69578	DVCAd - Prosp Stud Events Dvlpmnt	
				69579	DVCAd - CRM Support	
				69580	DVCAd - Lead Generation Prof Dev	
				69581	DVCAd - Market Intelligence Capab	N
				69582	DVCAd - MI Coursight	
				69583	DVCAd - MI Unit	

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1	2	3	4	5	
	69584	DVCAAd - Carbon Offsets			<b>N = NOT DATA-ENTERABLE</b>
5900	<b>Division of Library Services Programs</b>				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			
	69702	DLS - Enterprise Fund			
5800	<b>Division of Info Technology Programs</b>				N
	5883	DIT - IT Asset Disposal			
	64069	DIT - Police Programs Support			
	64038	DIT - Process Management Plan			
	64120	DIT - Short Term PC Rentals			
	64131	DIT - DITALL Event			
	64085	DIT - IT Infrastructure			N
	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			
	64081	DIT - Admin VC Systems			
	64087	DIT - Admin Video Conference			
	64088	DIT - Reaserch Support			
	64089	DIT - Video Conference Infrastruct			
	64106	DIT - Communications Infrastructure			
	64132	DIT - Network Infrastructure			N
	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			
	64148	DIT - IT Security			
	64164	DIT - Datacentre Colocation			
	64086	DIT - ISIP Projects			N
	7146	DIT - Online Requisitions (Banner)			
	64032	DIT - ISIP - BEIMS & Web Upgrade			
	64034	DIT - Work Place Learning (WPL)			
	64045	DIT - Online Shop			
	64072	DIT - ISIP - Holding Account			
	64083	DIT - ISIP - Enterprise Workflow			
	64084	DIT - Interact 2			
	64090	DIT -SSAF-Stud Connectedness-Mobile			
	64093	DIT - ISIP - Banner Disaster Recvry			

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64094	DIT - ISIP - Multisession Cohorts
64100	DIT - ISIP-Online Inc & Hazard Rep
64105	DIT - ISIP-Credit Database/Pathways
64107	DIT - ISIP-Dynamic Identity Groups
64108	DIT - ISIP-DLS Website Redesign
64112	DIT - ISIP-Course & Subject Tags
64113	DIT - ISIP-Enhanced Data Access
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
64127	DIT - ISIP - Enterprise Data Mining
64128	DIT - ISIP - Enterprise Space Reg
64130	DIT - ISIP - Student Portal Implement
64147	DIT - ISIP- Alesco TRIM Integration
64150	DIT - Applicant Experience
64151	DIT - Banner Fin Stud/BDMS Upgrade
64152	DIT - Alesco 2015 Upgrade
64153	DIT - ISIP - Mass Comm & Safety
64154	DIT - ISIP - Blackboard Analytics
64156	DIT - ISIP - Academic Contract/WL Calc
64157	DIT - ISIP - HR Information Systems
64158	DIT - ISIP - MSI ReDesign
64159	DIT - ISIP - Procurement Effective
64160	DIT - ISIP - Prospective Stud Web
64161	DIT - ISIP - Tree of Knowledge
64162	DIT - SSAF - Digital Suitcase
64165	DIT - ISIP - Study Paths
64167	DIT - ISIP - Banner Document Mgr
64168	DIT - ISIP - Student Request
64169	DIT - SSAF - Student Portal Phase2
64170	DIT - ISIP - Backlog Maintenance
64171	DIT - ISIP - Fast Track
64172	DIT - ISIP - Fac Structure Changes
64173	DIT - ISIP - Research Master Upgrade

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
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/Recrtmnt
61815	DM - Honours Courses/Recrtmnt
61816	DM - Postgraduate Courses/Recrtmnt
61817	DM - Rsrch (RHD) Courses/Recrtmnt
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

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1	2	3	4	5	
	69448	DM - Event - Other			
	69449	DM - Event - MyDay			
	69529	DM - Back to School			
	69530	DM - SA On Campus Activity			
	69531	DM - SA Off Campus Activity			
	69532	DM - Domestic MKT Freight			
	69591	DM - CSU Online			
	69637	DM - Fac Priority Courses Campaign			
	69657	DM - Pop-Up Kiosks			
9224	<b>Div Student Administration Programs</b>				N
	5603	SA - Examinations			
	5609	SA - Diploma Policing Practice			
	5638	SA - Associate Students			
	9089	SA - Academic Senate			
	9092	SA - UAC Admissions			
	9093	SA - VTAC Admissions			
	9096	SA - ID cards			
	61743	SA - Restructure Costs			
	61767	SA - Replace Staff - LSL			
	61768	SA - Replace Staff - Establishment			
	61769	SA - Replace Staff - Non-Establish			
	69168	SA - BDMS Deployment			
9001	<b>Student Services Programs</b>				N
	5197	SS - Graduation DVD Plaque Sales			
	5198	SS - Academic Dress Sales			
	5199	SS - Graduation Gown Hire			
	6156	SS - Scholarship Processing			
	7093	SS - Finance Team			
	7111	SS - DEEWR - Disability			
	7112	SS - DEEWR - Equity			
	7119	SS - Careers			
	7121	SS - Access Work			
	7122	SS - Support			
	7181	SS - Student Training Courses			N
	7125	SS - Student Course - WW			
	7182	SS - Student Course - ALB			
	7140	SS - Mantoux Clinics			
	7148	SS - IS International Support Activities			N
	7149	SS - IS Welcome Activity			
	7150	SS - IS General Activity			
	7151	SS - IS Farewell Activity			
	7154	SS - Community Spiritual Activity			
	7192	SS - IS Identity Card			
	7444	SS - International Student Club			
	9383	SS - Service Area Expenses			
	61012	SS - 1st Year Student Experience Program			N
	6703	SS - Student Mail Out			
	7106	SS - Student Mentoring Program			
	61259	SS - Peer Support Program Albury			
	61263	SS - Student Mentor Call Out			
	61264	SS - Student Mentor at Risk			
	61306	SS - Student Mentor International			
	61037	SS - Int Family Friendship Prog Pilot			
	61044	SS - VC Awards			N
	6534	SS - VC Award			
	61235	SS - Divisional Awards			
	61055	SS - Dining in Excellence Ball			
	61260	SS - SSC Interim Supplementation			
	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			
	5684	SS - Indigenous Access Scholarship			



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N = NOT DATA-  
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	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			
	69640	SS - EEG & Food Vouchers-PG & Int			
	69641	SS - Conference & Membership Grant			
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			
61955		SS - SSAF - Sports			
61956		SS - SSAF - SSO/ISSO Orange			
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			
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			
69488		SS - SSAF - Sporting Fac Sth			
69633		SS - SSAF Intl Stud Consult Group			
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			

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1	2	3	4	5	
					N = NOT DATA-ENTERABLE
			61531	SS - Dubbo	
			61532	SS - Wagga Wagga	
			61734	SS - Generic Drug & Alcohol	
	61533			SS - Mental Health	N
			61534	SS - Albury/Wodonga	
			61535	SS - Bathurst/Orange	
			61536	SS - Dubbo	
			61537	SS - Wagga Wagga	
			61538	SS - Goulburn	
			61735	SS - Generic Mental Health	
	61539			AS -Survival Wk/Nutrition Awareness	N
			61540	SS - Albury/Wodonga	
			61541	SS - Bathurst/Orange	
			61542	SS - Dubbo	
			61543	SS - Wagga Wagga	
			61736	SS - Generic Survival Wk/Nutrition	
	61544			SS - Immunisation Information	
	61545			SS - University Blood Challenge	
	61624			SS - Health Promotion General	
9832		SS - HCSDS			N
		5132		SS - HCSDS - S Henderson 11420528	
		5146		SS - HCSDS - A Doulman 11332775	
		5190		SS - HCSDS - S Paton 11392404	
		6130		SS - HCSDS - N Sugden 11334186	
		6141		SS - HCSDS - R Scott 11348796	
		6147		SS - HCSDS - K Barr 11351586	
		6154		SS - HCSDS - E Rourke 11349168	
		6166		SS - HCSDS - R Ingram 94033464	
		6174		SS - HCSDS - S Zimmermann 11314986	
		6178		SS - HCSDS - D Key 11292495	
		6187		SS - HCSDS - N Barnes 11374494	
		6188		SS - HCSDS - D Searle 11374941	
		6192		SS - HCSDS - J Newbury 11363559	
		6198		SS - HCSDS - N Kitto 11377204	
		6520		SS - HCSDS - K Tinworth 11385342	
		6522		SS - HCSDS - B Signor 11421385	
		6532		SS - HCSDS - B Evans 11410179	
		6533		SS - HCSDS - T Coote 11404786	
		6542		SS - HCSDS - E Todd 11418233	
		6646		SS - HCSDS - J Nero 11304530	
		6672		SS - HCSDS - C House	
		7158		SS - HCSDS - KL Collier 11294604	
		7178		SS - HCSDS - J Watters 11353363	
		7795		SS - HCSDS - B Langford 11399068	
		7796		SS - HCSDS - E Nealon 11359458	
		7797		SS - HCSDS - E Boal 11415841	
		9011		SS - High Cost Disability Support	
		9858		SS - HCSDS - Day (Mary) 94022231	
		9971		SS - HCSDS - M Heazlewood 11230628	
		61005		SS - HCSDS - C Nairn 11399371	
		61013		SS - HCSDS - D Fry 11193663	
		61017		SS - HCSDS - B Chalker 11416284	
		61018		SS - HCSDS - M Lucas 11418720	
		61034		SS - HCSDS - F Chamberlain 11402261	
		61052		SS - HCSDS - D Reeks 11417019	
		61054		SS - HCSDS - D Cohen 11371992	
		61056		SS - HCSDS - A Bleyer 11351601	
		61057		SS - HCSDS - K Perry 11417596	
		61058		SS - HCSDS - P Salway 11371577	
		61061		SS - HCSDS - C Abdallah 11348279	
		61064		SS - HCSDS - H Asaroglou 11343845	
		61065		SS - HCSDS - J Bailey 11179204	
		61066		SS - HCSDS - T Banks 11332342	
		61067		SS - HCSDS - D Barratt 11202870	
		61070		SS - HCSDS - C Birrell 68901018	
		61071		SS - HCSDS - B Bogie 94018680	
		61073		SS - HCSDS - P Booth 11370724	
		61077		SS - HCSDS - L Burgess 11403446	
		61078		SS - HCSDS - H Butler 53400142	

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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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 Hillhorst 11388850
61096	SS - HCSDS - C Hoggard 11391137
61097	SS - HCSDS - N Honarmand 11278218
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61132	SS - HCSDS - R Philby 11370979
61133	SS - HCSDS - J Pipe 94068819
61134	SS - HCSDS - A Pollock 11320536
61137	SS - HCSDS - K Rovolis 11407182
61141	SS - HCSDS - K Spratt 94036449
61142	SS - HCSDS - C Staines 11400150
61144	SS - HCSDS - S Towle 11417499
61148	SS - HCSDS - M Whelan 11348038
61151	SS - HCSDS - E Yeo 94083546
61152	SS - HCSDS - D Attridge 94041573
61153	SS - HCSDS - K Bordignon 11377426
61155	SS - HCSDS - C Briggs 11369475
61157	SS - HCSDS - S Carrad 11376157
61158	SS - HCSDS - L Cook 11332652
61159	SS - HCSDS - A Dick 11247316
61161	SS - HCSDS - J Fisher 11428484
61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821
61179	SS - HCSDS - E Kazzi 11420687
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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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61205	SS - HCSDS - D Wilson 11247332
61206	SS - HCSDS - Z Youngblutt 11421736
61208	SS - HCSDS - S Banjavcic-Booker 11419842
61209	SS - HCSDS - N Barby 11395142
61210	SS - HCSDS - K Braine 11418596
61211	SS - HCSDS - T Duffield 11320220
61212	SS - HCSDS - G Faulks 11418635
61214	SS - HCSDS - C Hearn 11422613
61216	SS - HCSDS - R Larmer 11378347
61218	SS - HCSDS - S Pain 11358793
61219	SS - HCSDS - D Parker 11421103
61220	SS - HCSDS - D Reeks 11417019
61221	SS - HCSDS - A Richmond 94070023
61222	SS - HCSDS - S Riordan 11417035
61226	SS - HCSDS - K Westerman 11380245
61228	SS - HCSDS - J Spinner 11407593
61242	SS - HCSDS - J McAndrew 11355686
61243	SS - HCSDS - S McFadden 11380167
61249	SS - HCSDS - S Murray 11180488
61250	SS - HCSDS - M Rix 11207640
61251	SS - HCSDS - P Stark 11422814
61253	SS - HCSDS - A Macsi 11405524
61257	SS - HCSDS - I Treweek 11371700
61258	SS - HCSDS - N Turk 94055359
61271	SS - HCSDS - A Foley 11358817
61272	SS - HCSDS - T Baily 11391858
61273	SS - HCSDS - E Ayres 11384813
61274	SS - HCSDS - N Develyn 11390373
61275	SS - HCSDS - A Easterbrook 11417638
61276	SS - HCSDS - K Knibbs 11285347
61278	SS - HCSDS - K Ogden 99920529
61279	SS - HCSDS - G Cave 11332562
61281	SS - HCSDS - S Radaliyagooda 11421199
61282	SS - HCSDS - E Smith 11388768
61283	SS - HCSDS - D Walker 11421609
61284	SS - HCSDS - J Jones 11434655
61285	SS - HCSDS - J Simmich 11191852
61287	SS - HCSDS - C Knight 11378306
61294	SS - HCSDS - D Gunter 11428290
61297	SS - HCSDS - C Newman 99980677
61299	SS - HCSDS - B Phillips 11434598
61300	SS - HCSDS - R Iglewski 11445479
61302	SS - HCSDS - S Sheppard-Boros 11389874
61307	SS - HCSDS - W Ross 11437415
61308	SS - HCSDS - J Brady 11449366
61309	SS - HCSDS - A Hesse 11449878
61310	SS - HCSDS - G Broderick 11323888
61312	SS - HCSDS - L Stewart 11411036
61313	SS - HCSDS - S Reardon 11424106
61314	SS - HCSDS - C Holman 11443022
61316	SS - HCSDS - E Kellond 11420696
61317	SS - HCSDS - A Maclaine 11420826
61319	SS - HCSDS - C Y Tsang 11453008
61324	SS - HCSDS - M Hyde Page 11449955
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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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61347	SS - HCSDS - K Kennedy	114255379		
61348	SS - HCSDS - M Lakeland	94073040		
61352	SS - HCSDS - M Prunster	11447614		
61359	SS - HCSDS - R Garnett	11330961		
61360	SS - HCSDS - A Milnes	11434174		
61363	SS - HCSDS - A Hayes	94064784		
61367	SS - HCSDS - L Coghlan	11402092		
61368	SS - HCSDS - H Suddull	11450674		
61369	SS - HCSDS - T O'Keefe	11424472		
61375	SS - HCSDS - J Norris	11390391		
61376	SS - HCSDS - J Funnell	11439296		
61377	SS - HCSDS - M Smith	11458028		
61378	SS - HCSDS - M Watson	11421632		
61380	SS - HCSDS - M Keatley	11445497		
61381	SS - HCSDS - S Aney	11447372		
61383	SS - HCSDS - B Gooris	11376552		
61385	SS - HCSDS - M Maitikainen	11410190		
61387	SS - HCSDS - K Graetz	11350388		
61388	SS - HCSDS - C Jacobson	11424055		
61389	SS - HCSDS - A Jenkins	11451072		
61392	SS - HCSDS - S Pope	11359344		
61393	SS - HCSDS - J Rothwell	11448527		
61395	SS - HCSDS - J Weston	11390917		
61397	SS - HCSDS - J Evenden	11458187		
61398	SS - HCSDS - G Bates	11402476		
61399	SS - HCSDS - J Klemke	11453511		
61402	SS - HCSDS - Van de Velde	11440596		
61403	SS - HCSDS - M Wilde	11395867		
61404	SS - HCSDS - C Verbaken	11426456		
61405	SS - HCSDS - T Daff	11329310		
61406	SS - HCSDS - D Tommas	11440592		
61407	SS - HCSDS - E.A Rullis	11164266		
61408	SS - HCSDS - A Hicks	11420544		
61409	SS - HCSDS - C Dwyer	11449627		
61410	SS - HCSDS - A Pietsch	11303350		
61411	SS - HCSDS - R Mumford	11422668		
61412	SS - HCSDS - N Single	11388151		
61413	SS - HCSDS - J Cosgrove	11416513		
61414	SS - HCSDS - G Wheeler	11423087		
61416	SS - HCSDS - C Moriarty	11132345		
61418	SS - HCSDS - E Sticpewich	11450663		
61419	SS - HCSDS - C Bailey	11449276		
61420	SS - HCSDS - G Coady	11454334		
61421	SS - HCSDS - K Knowles	11437880		
61422	SS - HCSDS - L Dean	11367903		
61423	SS - HCSDS - M McCarthy	11460103		
61424	SS - HCSDS - F Khorami	11450041		
61425	SS - HCSDS - L Cortes	11420112		
61427	SS - HCSDS - A Steley	11423879		
61433	SS - HCSDS - K Haidle	11312935		
61434	SS - HCSDS - B Burns	94083820		
61435	SS - HCSDS - K Kolodziej	11372890		
61436	SS - HCSDS - S Hayes	11458882		
61438	SS - HCSDS - B Gardiner	11398683		
61439	SS - HCSDS - L McCulloch	11451075		
61440	SS - HCSDS - S Ridlen	11343171		
61457	SS - HCSDS - N Holmes	11216303		
61458	SS - HCSDS - M Bidecope	11419895		
61459	SS - HCSDS - E Devenish	11453605		
61460	SS - HCSDS - S Newmarch	11455971		
61461	SS - HCSDS - J Wright	94016167A		
61462	SS - HCSDS - O Geraghty	11447471		
61463	SS - HCSDS - L Field	60935498		
61465	SS - HCSDS - C MacRae	11353303		
61466	SS - HCSDS - M Brunken	11389412		
61467	SS - HCSDS - L Hardie	11441974		
61468	SS - HCSDS - M Carr	60932278		
61472	SS - HCSDS - S Coates	11435592		
61475	SS - HCSDS - R McDonald	11454686		
61477	SS - HCSDS - C Lake	11448534		

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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61478	SS - HCSDS - J Mundy 11408076
61480	SS - HCSDS - L Geale 11423296
61483	SS - HCSDS - S Ahmad 11324852
61484	SS - HCSDS - M Ajvac 11442402
61485	SS - HCSDS -G Athanapoulos 11236594
61486	SS - HCSDS - M Bailey 11441012
61487	SS - HCSDS - N Berry 11437440
61488	SS - HCSDS - S Besant 11398224
61490	SS - HCSDS - H Broderick 11449380
61491	SS - HCSDS - A Browne 11412549
61492	SS - HCSDS - A Church 11420059
61494	SS - HCSDS - R Kurth 11440309
61496	SS - HCSDS - O Geraghty 11447471
61500	SS - HCSDS - K Brownie 11356796
61501	SS - HCSDS - N Cattall 11374031
61502	SS - HCSDS - M Dean 11449583
61504	SS - HCSDS - K Fitzpatrick 11416600
61505	SS - HCSDS - N Hepple 11378091
61506	SS - HCSDS - T Macindoe 11399163
61507	SS - HCSDS - K Masters 94073787
61508	SS - HCSDS - P Moore 11386655
61509	SS - HCSDS - U Adar 11465087
61510	SS - HCSDS - A Al-Khigani 11398115
61511	SS - HCSDS - M Blore 11398238
61512	SS - HCSDS - C Keogh 11331267
61513	SS - HCSDS - M Knight 11444811
61514	SS - HCSDS - S Narracott 11418750
61515	SS - HCSDS - J Reid 11444465
61516	SS - HCSDS - R Suter 11451178
61517	SS - HCSDS - C Winton 11314634
61520	SS - HCSDS - C Egodagamage 11335465
61547	SS - HCSDS - D Goodmanson 94033983
61549	SS - HCSDS - A Bergin 99921273
61556	SS - HCSDS - A Bacelli 11463521
61557	SS - HCSDS - C Hilton 11471654
61558	SS - HCSDS - A Thompson 11477991
61559	SS - HCSDS - P Thomson 11464894
61564	SS - HCSDS - L Quinn 11467146
61565	SS - HCSDS - S Beaupark 11220993
61566	SS - HCSDS - L Graham 11461277
61567	SS - HCSDS - A Schaefer 11468272
61568	SS - HCSDS - K Myer 11477560
61569	SS - HCSDS - B Knowles 11176643
61571	SS - HCSDS - J Goodwin 60933795
61573	SS - HCSDS - G Mousad 11404645
61574	SS - HCSDS - R Walsh 94069321
61577	SS - HCSDS - K Gorman 11472889
61578	SS - HCSDS - R Mohamed 11378594
61580	SS - HCSDS - L Hill 11449887
61581	SS - HCSDS - A Bennett 11472607
61582	SS - HCSDS - M Sullivan 11475069
61583	SS - HCSDS - M Hamilton 11445414
61584	SS - HCSDS - D Matthews 11476144
61585	SS - HCSDS - B Grieve 94038206B
61588	SS - HCSDS - A Wherriitt 11473563
61589	SS - HCSDS - A McNamara 11474996
61590	SS - HCSDS - J Forbes 11474195
61591	SS - HCSDS - K Sawyers 11390109
61593	SS - HCSDS - D Bacelli 11474843
61594	SS - HCSDS - J Davey 11474888
61595	SS - HCSDS - M Mikhaeil 11420948
61596	SS - HCSDS - M Oates 11477632
61597	SS - HCSDS - M Corey 11472732
61598	SS - HCSDS - E France 11471488
61599	SS - HCSDS - K Geddes 11472874
61600	SS - HCSDS - B Rolls-Jones 11235704
61601	SS - HCSDS - B McGuffin 11475523
61602	SS - HCSDS - K Davies 94064787
61603	SS - HCSDS - A Roberts 11470793
61605	SS - HCSDS - F Tibbitts 11400906

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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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-Immig11477455
61632	SS - HCSDS - R Reedy 11388144
61633	SS - HCSDS - M Smith 11463928
61634	SS - HCSDS - M Basta 11449302
61635	SS - HCSDS - C Azzopardi 11464440
61636	SS - HCSDS - K Barras 11419853
61637	SS - HCSDS - L Bates 11465152
61638	SS - HCSDS - B Potts 11454607
61639	SS - HCSDS - R Brown 11256173
61640	SS - HCSDS - Antonopoulos 11331522
61641	SS - HCSDS - C Fallins 11469402
61642	SS - HCSDS - V Fallon 11478750
61643	SS - HCSDS - P Griffiths 11459376
61644	SS - HCSDS - T Hancock 11441123
61645	SS - HCSDS - D Harrison 68802260
61646	SS - HCSDS - Murrell-Org 11307468
61647	SS - HCSDS - A Upton 11474615
61648	SS - HCSDS - W Herbert 11459596
61649	SS - HCSDS - K Hole 11465487
61650	SS - HCSDS - S Arrowsmith 11341444
61651	SS - HCSDS - V Dover 11445311
61652	SS - HCSDS - J Kenny 11473054
61653	SS - HCSDS - A Gatward 11377908
61654	SS - HCSDS - A Norris 11450343
61655	SS - HCSDS - J Woodward 11448288
61661	SS - HCSDS - T Madden 11480936
61662	SS - HCSDS - N Storm 11381303
61663	SS - HCSDS - H Whiteley 11400020
61664	SS - HCSDS - C Lockton 11309840
61666	SS - HCSDS - K Carlson 11463388
61669	SS - HCSDS - J Knights 11407465
61671	SS - HCSDS - R Healy 11471498
61672	SS - HCSDS - E Beasley 11468288
61673	SS - HCSDS - E Motherway 11471399
61674	SS - HCSDS - H Truscott 94070933
61681	SS - HCSDS - T Robertson 11380206
61682	SS - HCSDS - B Mair 11484816
61683	SS - HCSDS - H Pitcher 92137661
61684	SS - HCSDS-W (Yik Pyit) So 11484713
61685	SS - HCSDS - S Foote 11426429
61689	SS - HCSDS - K Kohlbach 95048126
61690	SS - HCSDS - A Pannell 11459751
61691	SS - HCSDS - I Dews 11481402
61692	SS - HCSDS - E Knight 11422051
61693	SS - HCSDS - K Campbell 11155897
61695	SS - HCSDS - R Kalmanidis 95048523
61696	SS - HCSDS - L Jago 11415787
61697	SS - HCSDS - S Halovic 11483482
61698	SS - HCSDS - P Slader 11417102
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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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61724	SS - HCSDS - D Whiteman	11482285		
61725	SS - HCSDS - M Sarvestani	11421325		
61726	SS - HCSDS - A Dutta	11420232		
61729	SS - HCSDS - D Morrisson	11445641		
61737	SS - HCSDS - C de Rooze	11420169		
61738	SS - HCSDS - L Malan	11478793		
61739	SS - HCSDS - C Dangar	11431867		
61740	SS - HCSDS - G d'Ament	11437020		
61741	SS - HCSDS - N Marengo	11415743		
61744	SS - HCSDS - K Kumcevski	11485549		
61745	SS - HCSDS - A Ferguson	11489282		
61746	SS - HCSDS - L Robinson	94059284		
61747	SS - HCSDS - J Turner	11444946		
61748	SS - HCSDS - N Caulfield	11405647		
61749	SS - HCSDS - J Mangion	11464946		
61750	SS - HCSDS - J Martin	11426939		
61751	SS - HCSDS - T Joiner	11395445		
61752	SS - HCSDS - E Burton	11483643		
61760	SS - HCSDS - J Ewing	11423294		
61761	SS - HCSDS - M Smith	11467269		
61762	SS - HCSDS - W Raleigh	11432451		
61763	SS - HCSDS - M Seiter	11491854		
61774	SS - HCSDS - D Sparkes	11415908		
61775	SS - HCSDS - C Barraclough	11498883		
61777	SS - HCSDS - K Nugent	11460412		
61778	SS - HCSDS - A Mallitt	11494850		
61779	SS - HCSDS - J Lee	11488983		
61780	SS - HCSDS - S Dean	11493870		
61781	SS - HCSDS - D Mowbray	11489012		
61785	SS - HCSDS - H Walker	11282760		
61786	SS - HCSDS - K Fairall	11472823		
61787	SS - HCSDS - R Giddins	11441858		
61788	SS - HCSDS - S Webb	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 Hefferman-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		



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2015 CHART OF ACCOUNTS - PROGRAM CODES

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61840	SS - HCSDS - J Hancock	11483782		
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61843	SS - HCSDS - B Argue	11396701		
61844	SS - HCSDS - J Bortolazzo	11491755		
61845	SS - HCSDS - J Calacoci	11449419		
61846	SS - HCSDS - H Laurence	11477306		
61847	SS - HCSDS - C Seymour	11501335		
61848	SS - HCSDS - L Washburn	11475082		
61849	SS - HCSDS - M McGrath	11160491		
61850	SS - HCSDS - J Goodrum	11490417		
61852	SS - HCSDS - S Lindrud	11454784		
61853	SS - HCSDS - K Wright	11497792		
61854	SS - HCSDS - P Bartholomew	11483376		
61855	SS - HCSDS - M Dawson	11412514		
61856	SS - HCSDS - V Russell	11405213		
61857	SS - HCSDS - B Wade	11487120		
61858	SS - HCSDS - A Langov	11418705		
61859	SS - HCSDS - B Whitaker	11449053		
61860	SS - HCSDS - R Lindsay	11413214		
61861	SS - HCSDS - K O'Neill	11484254		
61862	SS - HCSDS - L McGrath	11489923		
61863	SS - HCSDS - K Sokac	11503186		
61866	SS - HCSDS - R Peffer	11473293		
61867	SS - HCSDS - K Connelly	11462335		
61868	SS - HCSDS - J Penton	11422837		
61869	SS - HCSDS - M Hallani	11489830		
61870	SS - HCSDS - R Davis	11476818		
61871	SS - HCSDS - S Dixon	11372299		
61872	SS - HCSDS - T Watson	11363384		
61885	SS - HCSDS - Al-Houssayni	11498349		
61886	SS - HCSDS - G Davidson-Mc	11500560		
61887	SS - HCSDS - S Joyce	11445493		
61888	SS - HCSDS - R Thompson	11445870		
61889	SS - HCSDS - E O'Hea	11493565		
61890	SS - HCSDS - M Woods	11501663		
61891	SS - HCSDS - K Sena	11502256		
61892	SS - HCSDS - A Mourmehis	11459119		
61893	SS - HCSDS - M Donovan	94060332		
61894	SS - HCSDS - J Gavin	11398689		
61895	SS - HCSDS - M Robertson	94024658		
61896	SS - HCSDS - N Ridge	11480342		
61897	SS - HCSDS - E Gebhardt	11377914		
61898	SS - HCSDS - R Hannah	11496892		
61899	SS - HCSDS - H Robinson	11492378		
61900	SS - HCSDS - P Gough	11442786		
61904	SS - HCSDS - M Taylor	11509254		
61905	SS - HCSDS - S Sansom	11508926		
61907	SS - HCSDS - B McNamara	11395549		
61908	SS - HCSDS - S Lloyd	11499976		
61910	SS - HCSDS - K Bevington	11268658		
61911	SS - HCSDS - B Baker	11493261		
61913	SS - HCSDS - J Murray	11497066		
61914	SS - HCSDS - T McAlpin	11438473		
61917	SS - HCSDS - M Col	67803588		
61918	SS - HCSDS - S Milne	11505965		
61919	SS - HCSDS - N Batinovic	11510700		
61920	SS - HCSDS - S Cortez	11230219		
61921	SS - HCSDS - C McKellar	11489428		
61924	SS - HCSDS - A Sheridan	11458289		
61926	SS - HCSDS - C Watson	11447699		
61928	SS - HCSDS - J Van deWeyer	11478037		
61929	SS - HCSDS - A Southall	11497107		
61930	SS - HCSDS - H Anderson	11419786		
61931	SS - HCSDS - M French	11495572		
61932	SS - HCSDS - D Harbrow	11505654		
61935	SS - HCSDS - E Bradley	11498203		
61936	SS - HCSDS - C D'Alpuget	11449560		
61937	SS - HCSDS - R Price	95036716		
61938	SS - HCSDS - M Evans	11440719		

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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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
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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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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
69110	SS - HCSDS - S McPaul 11445623
69111	SS - HCSDS - S Hen 11525388
69112	SS - HCSDS - A Hofman 11519515
69113	SS - HCSDS - A Bain 11327373
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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

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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69158	SS - HCSDS - S Sendall 11462590
69159	SS - HCSDS - A Molesworth 11532459
69161	SS - HCSDS - N Suel 11524087
69165	SS - HCSDS - J Lawrence 11519387
69166	SS - HCSDS - Z Beale 11499362
69167	SS - HCSDS - F Beale 92149772
69169	SS - HCSDS - X Kalmar 11495584
69171	SS - HCSDS - H Mckay 11493554
69172	SS - HCSDS - A Molesworth 1153245
69175	SS - HCSDS - M Benco 11498885
69176	SS - HCSDS - T Macleay 11473130
69191	SS - HCSDS - K Lockwood 11376226
69192	SS - HCSDS - T Knoth 11534209
69193	SS - HCSDS - K Wilson 11526288
69194	SS - HCSDS - M Haigh 11537547
69195	SS - HCSDS - N Tidswell 11524175
69196	SS - HCSDS - N Azam 11480361
69197	SS - HCSDS - L Young 11529130
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69199	SS - HCSDS - J Endicott 11396412
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69203	SS - HCSDS - A Ibrahim 11498551
69204	SS - HCSDS - C Duckworth 11514972
69205	SS - HCSDS - K Mackintosh 11531385
69206	SS - HCSDS - C Woolnough 11529593
69207	SS - HCSDS - J Fair 11532639
69208	SS - HCSDS - M Griffiths 11412199
69209	SS - HCSDS - K McCall 11502420
69212	SS - HCSDS - M Ryan 11529358
69213	SS - HCSDS - A Frazer 11427957
69214	SS - HCSDS - J N Wiggins 11530322
69220	SS - HCSDS - J Munday 11538395
69221	SS - HCSDS - K McCarthy 11532989
69226	SS - HCSDS - A Walkom 11538201
69230	SS - HCSDS - K Gardiner 11522189
69231	SS - HCSDS - C Sheahan 11534062
69235	SS - HCSDS - I Hampton 11537069
69236	SS - HCSDS-BlackhamDavison 11156200
69237	SS - HCSDS - M Hepburn 11546506
69238	SS - HCSDS - A Selman 11535211
69239	SS - HCSDS - C Rivers 11537093
69242	SS - HCSDS - R Watson 11547645
69243	SS - HCSDS - S Spowart 11547354
69244	SS - HCSDS - A Houghton 11536943
69246	SS - HCSDS - N Mytka 99922004
69256	SS - HCSDS - C Southwell 11522942
69257	SS - HCSDS - R Britten 11554330
69258	SS - HCSDS - A Yoffa 11544880
69259	SS - HCSDS - K Thomas 11554695
69262	SS - HCSDS - K Lanphier 11550355
69263	SS - HCSDS - L Willoughby 11539039
69264	SS - HCSDS - A Hemphill 11540575
69265	SS - HCSDS - R Watson 11547645
69267	SS - HCSDS - A North 11367330
69268	SS - HCSDS - J Bowen 11500390
69269	SS - HCSDS - J Willard 11501516
69271	SS - HCSDS - R Bradwell 11549711
69272	SS - HCSDS - A Baynham 11542392
69275	SS - HCSDS - E Altin 11516534
69286	SS - HCSDS - J Pinel 11539568
69287	SS - HCSDS - J Ayliffe 11525002
69288	SS - HCSDS - M Collins 11541345
69289	SS - HCSDS - I Connell 11532035
69293	SS - HCSDS - L Gamble 11550809
69294	SS - HCSDS - A Hamlin 11539829

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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69299	SS - HCSDS - M Rickard 11536955
69301	SS - HCSDS - E Rooney 11519803
69303	SS - HCSDS - G Wardrobe 11547644
69306	SS - HSDSDS - K Scrivener 11477859
69307	SS - HCSDS - W Adams 11547254
69308	SS - HCSDS - D Bandle 11554205
69309	SS - HCSDS - H Oates 11540522
69310	SS - HCSDS - S Cross 11510434
69311	SS - HCSDS - E Clark 11449467
69312	SS - HCSDS - M Wilkie 11457704
69316	SS - HCSDS - T Thurston 11551092
69317	SS - HCSDS - O Freeman 11492161
69324	SS - HCSDS - C White 11478108
69328	SS - HCSDS - A Del-Costa 11498938
69329	SS - HCSDS - S Burdon 11556563
69330	SS - HCSDS - B Mackay 11537997
69331	SS - HCSDS - B Devoe 11549966
69332	SS - HCSDS - M King 11554854
69333	SS - HCSDS - A Scarr 11515559
69334	SS - HCSDS - S Kells 11537563
69335	SS - HCSDS - L Ryan 11421302
69336	SS - HCSDS - R Fischer 11470314
69337	SS - HCSDS - T Grimshaw 11495950
69338	SS - HCSDS - E Dobbins 11548220
69340	SS - HCSDS - T Murray 11490493
69343	SS - HCSDS - S Lord 11538270
69345	SS - HCSDS - C Bate 11508067
69349	SS - HCSDS - J Lamperd 11557021
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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
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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
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69371	SS - HCSDS - R Cross 11396989
69372	SS - HCSDS - J Black 94084889
69373	SS - HCSDS - L Eguae 11560612
69374	SS - HCSDS - R Myers 11552369
69375	SS - HCSDS - G Scott 11332715
69376	SS - HCSDS - D Mulvey 11519069
69377	SS - HCSDS - M Hamilton 11491565
69378	SS - HCSDS - J Tamone 11499178
69379	SS - HCSDS - A Vinycomb 11501479
69381	SS - HCSDS - P Morgan 11525666
69382	SS - HCSDS - L Taylor 94056846
69383	SS - HCSDS - T Treglown 11490498
69384	SS - HCSDS - A Bourke 11525050
69385	SS - HCSDS - K Corkin 95038272
69386	SS - HCSDS - A Taylor 11430814
69387	SS - HCSDS - L Gaynor 11416637
69388	SS - HCSDS - K Steele 69103647
69389	SS - HCSDS - E Witt 11547658
69391	SS - HCSDS - A Tadros 11450690

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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69400	SS - HCSDS - J Chirgwin 11476715
69402	SS - HCSCS - D Fernance 11322141
69404	SS - HCSDS - L Tye 11544758
69405	SS - HCSDS - K Burke 11545797
69406	SS - HCSDS - C Bartholdt 11251205
69407	SS - HCSDS - J Allen 11554359
69408	SS - HCSDS - M Dhedhy 11541887
69429	SS - HCSDS - N Roberts 11475041
69430	SS - HCSDS - P Peppas 11371134
69431	SS - HCSDS - A Matier 11560679
69432	SS - HCSDS - P Dufourq 11533306
69433	SS - HCSDS - C Cron 11549019
69441	SS - HCSDS - S Nand 11539358
69450	SS - HCSDS - R Bate 11476529
69451	SS - HCSDS - A Whitfield 11473572
69452	SS - HCSDS - M Tudhope 11542346
69453	SS - HCSDS - E Pike 11522912
69454	SS - HCSDS - J Hall 94054280
69455	SS - HCSDS - K Silver 11559160
69456	SS - HCSDS - S Eyssens 11469985
69457	SS - HCSDS - C Hofhuis 11559806
69458	SS - HCSDS - C Tucker 11522953
69459	SS - HCSDS - T B-Newton 11549960
69462	SS - HCSDS - N Ashby 94006985
69463	SS - HCSDS - S Armstrong 11206102
69464	SS - HCSDS - J Forscutt 11494268
69465	SS - HCSDS - C Casey 11565107
69466	SS - HCSDS - A Alhait 11557859
69468	SS - HCSDS - K Sailba 94047285
69469	SS - HCSDS - L Penhale 11525746
69470	SS - HCSDS - S Mcllelland 11549365
69471	SS - HCSDS - J Walker 11516202
69472	SS - HCSDS - S Abramowski 11449212
69473	SS - HCSDS - P Capp 11523938
69474	SS - HCSDS - J Mccarten 11549363
69475	SS - HCSDS - T Thorpe 11525939
69476	SS - HCSDS - R Dannan-King 11526243
69477	SS - HCSDS - E Kingston 11491674
69478	SS - HCSDS - L Sheridan 11522936
69479	SS - HCSDS - L Fota 11518490
69480	SS - HCSDS - J Norman 11556265
69481	SS - HCSDS - J Schultz 11476183
69482	SS - HCSDS - M Haidar 11313254
69483	SS - HCSDS - R Valoth 11252217
69485	SS - HCSDS - T Hart 11571463
69486	SS - HCSDS - A Alderson 11386394
69494	SS - HCSDS - K Kemp 11573629
69500	SS - HCSDS - M Johnson 11568343
69501	SS - HCSDS - J Mcquillan 11491233
69502	SS - HCSDS - V Kranenburg 11571692
69503	SS - HCSDS - R McGrath 11570462
69504	SS - HCSDS - Y Colomb 68803818
69505	SS - HCSDS - B Abrahams 11559474
69506	SS - HCSDS - C Winn 11570177
69507	SS - HCSDS - R Green 94066558
69508	SS - HCSDS - R Lambert 11564651
69510	SS - HCSDS - D Morgan 11559351
69511	SS - HCSDS - A Carlon 11538583
69512	SS - HCSDS - H Cock 11572222
69513	SS - HCSDS - E Woodhead 11572988
69514	SS - HCSDS - D Braakman 11570359
69515	SS - HCSDS - S Thompson 11532496
69516	SS - HCSDS - C Peick 11574504
69517	SS - HCSDS - B Jones 11416773
69518	SS - HCSDS - A G-Garden 11576857
69519	SS - HCSDS - B Garner 11574360

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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69520	SS - HCSDS - R Carter 11570598
69521	SS - HCSDS - J Stewart 11576354
69522	SS - HCSDS - A Chew 11574632
69523	SS - HCSDS - R Margery 11519046
69524	SS - HCSDS - K Chalker 11540103
69527	SS - HCSDS - C Reynolds 11563321
69533	SS - HCSDS - A McKinnon 11580851
69534	SS - HCSDS - R Bourke- 11580371
69535	SS - HCSDS - M Haddad 11576891
69536	SS - HCSDS - A Costanzo 11422569
69537	SS - HCSDS - J Sinclair 11540852
69538	SS - HCSDS - T Haley 11567879
69539	SS - HCSDS - J Gough 11477039
69541	SS - HCSDS - C Langton 11537276
69542	SS - HCSDS - A Corral 11580532
69543	SS - HCSDS - H Morphet 99974257
69544	SS - HCSDS - L Creer 11549016
69547	SS - HCSDS - C Thomas 60930112
69548	SS - HCSDS - C Mckenzie 11576333
69549	SS - HCSDS - R Wood 11573412
69550	SS - HCSDS - S Nowlan 11186656
69551	SS - HCSDS - C Rivers 11537093
69552	SS - HCSDS - S Green 11570687
69554	SS - HCSDS - R Haggerty 11574985
69555	SS - HCSDS - D Annetts 11324528
69559	SS - HCSDS - K Shaw 11549537
69560	SS - HCSDS - J Rhodes 11537293
69561	SS - HCSDS - J Butcher 94089855
69563	SS - HCSDS - A Craig 11567451
69564	SS - HCSDS - M Hall 11572407
69565	SS - HCSDS - L Adams 11567857
69566	SS - HCSDS - C Klein-Boons 11546820
69567	SS - HCSDS - A Kelly 11565118
69568	SS - HCSDS - K Gregory 11565214
69569	SS - HCSDS - M Graham 11549882
69570	SS - HCSDS - M Lucas 11566112
69571	SS - HCSDS - G Nashabe 11576438
69572	SS - HCSDS - B Beggs 11562428
69573	SS - HCSDS - S Robinson 11549506
69574	SS - HCSDS - M Gush 11374671
69585	SS - HCSDS - S Richter 11564237
69587	SS - HCSDS - S Hollard 11545601
69588	SS - HCSDS - M Chilcott 11519428
69589	SS - HCSDS - C Jones 11566444
69592	SS - HCSDS - B Hindle - 11543188
69595	SS - HCSDS - A Hartson 11576911
69596	SS - HCSDS - Yunmi Nguy 11521929
69598	SS - HCSDS - Z Lederhose 11475014
69599	SS - HCSDS - J Palmer 11525729
69600	SS - HCSDS - K Turner - 11579275
69601	SS - HCSDS - R Nawroozi 11550382
69602	SS - HCSDS - S Bloomfield 11401204
69603	SS - HCSDS - A Lynch 11542287
69604	SS - HCSDS - N Charalambous 11571830
69605	SS - HCSDS - K Ryan - 11580859
69606	SS - HCSDS - J Hunt 11582958
69607	SS - HCSDS - B Riddle 11417033
69608	SS - HCSDS - S Haywood 11566277
69609	SS - HCSDS - N Pickett 11542765
69610	SS - HCSDS - T Singhdeo 11546
69611	SS - HCSDS - M Thomson 11536605
69612	SS - HCSDS - E Alexander 11578067
69613	SS - HCSDS - E Duke 11579443
69614	SS - HCSDS - J Carter 11184022
69615	SS - HCSDS - R Higgins 11572448
69616	SS - HCSDS - R Ovenden 11563113
69617	SS - HCSDS - B Holden 11574725
69618	SS - HCSDS - M McClean 11549364
69619	SS - HCSDS - M Dillon 11539668
69620	SS - HCSDS - J Cosh 11549012

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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69621	SS - HCSDS - H Langford 11546722
69622	SS - HCSDS - S Richardson 11164810
69625	SS - HCSDS - L Albert 11576008
69626	SS - HCSDS - L Grantham 11522812
69627	SS - HCSDS - L Portelli 11576447
69628	SS - HCSDS - J Atkiss 11529846
69629	SS - HCSDS - T Mobbs 11450278
69630	SS - HCSDS - Y Parkinson 11517631
69631	SS - HCSDS - S Bowman 11535448
69632	SS - HCSDS - J Tuohy 11567267
69635	SS - HCSDS - D Hudson 11568098
69636	SS - HCSDS - T Wade 11518616
69638	SS - HCSDS - C Gale 11537523
69644	SS - HCSDS - N Jones 11571945
69645	SS - HCSDS - C Evans 11573627
69646	SS - HCSDS - T Hattenfels 11569969
69647	SS - HCSDS - S Bell 11565019
69648	SS - HCSDS - Manning-Darby 11570789
69655	SS - HCSDS - K Bell 11576655
69658	SS - HCSDS - M Kaur 11540184
69659	SS - HCSDS - G Mitton 11473213
69660	SS - HCSDS - K Lewis 11538194
69664	SS - HCSDS - M Champness 11538715
69665	SS - HCSDS - B Andrews 11502375
69667	SS - HCSDS - S Bruty 11498903
69674	SS - HCSDS - R Posselt 11496514
69676	SS - HCSDS - N Edmonds 95036104
69677	SS - HCSDS - D Pless 11541770
69678	SS - HCSDS - M Foley 11582645
69679	SS - HCSDS - B Butler 11544538
69680	SS - HCSDS - K Sheridan 11477885
69681	SS - HCSDS - R Moncrief 11546260
69682	SS - HCSDS - K Smith 11447660
69683	SS - HCSDS - M Rehman 11503343
69684	SS - HCSDS - S Lee 11520528
69685	SS - HCSDS - J Hipwell 11376679
69686	SS - HCSDS - W Manukia 11570406
69687	SS - HCSDS - K Schmarr 11538160
69688	SS - HCSDS - B McKern 11574795
69689	SS - HCSDS - C Carson 11548975
69690	SS - HCSDS - A Townsend 11572919
69691	SS - HCSDS - J Brown 11500390
69692	SS - HCSDS - M McLean 11549364
69693	SS - HCSDS - R Annovazzi 11502915
69694	SS - HCSDS - E Alexander 11578067
69695	SS - HCSDS - G Best 68802456
69697	SS - HCSDS - J Pratt 11488089
69698	SS - HCSDS - E Lee 11575929
69699	SS - HCSDS - T Forrester 11548500
69700	SS - HCSDS - CChard-Bachen 11569036
69701	SS - HCSDS - D Henkel 11546185

P000

**Facilities Management Programs**

5145	DFM - Master Planning
5645	UP - Office of Design Consultancies
69623	DFM - Capital Budget
69661	DFM - Sport & Rec Facility Review
69662	DFM - South Campus Review
69663	DFM - Riverina Playhouse Review
69247	DFM - Sustainability Programs
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

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Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

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	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		
	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		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

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	P698	Student Residences - 20 Bedroom		
	P699	Student Residences - 20 Bedroom		
	P700	Student Residences - 700		
	P701	Student Residences - 701		
	P702	Student Residences - 702		
	P710	Recreation Facility		
	P711	Child Care Thurgoona		
	P715	Community Engagement & Wellness Ctr		
	P720	Kerr Cottage		
	P750	Information Technology Hub		
	P751	CD Blake Theatre/Classrooms		
	P752	Student Association		
	P753	Learning Commons - Thurgoona		
	P754	Lecture Theatre		
	P757	Central Plant Room		
	P760	Academic Offices		
	P761	Teaching Building		
	P762	Herbarium		
	P763	Academic Offices		
	P764	Academic Offices		
	P679	Vehicle Detailing Shed		
PB00		Bathurst Building Programs		N
	PB25	William St Rstrnt & Function Ctr		
	PO20	VC's Residence		
	PN11	Toilet Block		
	PN12	Toilet Block		
	PR22	Diggings (The)		
	PR23	Diggings (The)		
	PR24	Diggings (The)		
	PR25	Griffin Street 1,2,3,4 (sold 7/01)		
	PR26	Griffin Street 5,6,7,8 (sold 7/01)		
	PR27	Griffin Street 9,10,11,12 (sold 7/01)		
	PR28	Griffin Street 13,14,15,16 (sold 7/01)		
	PR29	Crago Way No 9 (sold 7/01)		
	PR30	Crago Way No 11 (sold 7/01)		
	PR31	Crago Way No 13 (sold 7/01)		
	PR32	Crago Way No 15 (sold 7/01)		
	PR33	Crago Way No 17 (sold 7/01)		
	PR34	Crago Way No 19 (sold 7/01)		
	PR35	Crago Way No 21 (sold 7/01)		
	PR36	Haven Hand Way (sold 4/98)		N
	PR37	Browning Street (sold 4/98)		N
	PS03	CRICS - Dobbin Building		
	PS22	Science Workshop		
	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		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P1261	The Diggings - H	
		P1262	The Diggings - G	
		P1265	The Diggings - Milgate Room	
		P1266	The Diggings - N	
		P1267	The Diggings - M	
		P1268	The Diggings - P	
		P1269	The Diggings - O	
		P1270	The Diggings - Q	
		P1275	Accommodation Services / Mini-Mart	
		P1276	The Diggings - I	
		P1277	The Diggings - J	
		P1278	The Diggings - L	
		P1279	The Diggings - K	
		P1284	Centre Professional Development - 3	
		P1285	Centre Professional Development	
		P1286	Centre Professional Development	
		P1292	Teaching Facility Building	
		P1293	Sheila Swain - Nursing and Health Administration	
		P1294	Dobbin Building	
		P1295	Science Laboratories / Human Movement	
		P1297	Learning Materials Centre / Printery	
		P1298	Religious Centre	
		P1299	Class Room	
		P1300	Music Block	
		P1301	Music Block	
		P1305	Engineering Building	
		P1306	Facilities Management	
		P1330	Flammable Liquids Store	
		P1340	Grounds Maintenance Building	
		P1346	John Oxley Village - J	
		P1347	John Oxley Village - I	
		P1348	John Oxley Village - H	
		P1349	John Oxley Village - G	
		P1350	John Oxley Village - F	
		P1351	John Oxley Village - E	
		P1352	John Oxley Village - D	
		P1353	John Oxley Village - C	
		P1354	John Oxley Village - B	
		P1355	John Oxley Village - A	
		P1356	John Oxley Village - Common	
		P1357	Storage Facility	
		P1365	Block B - 20 Bedroom	
		P1366	Block A - 20 Bedroom	
		P1367	Block B - 20 Bedroom	
		P1368	Block A - 20 Bedroom	
		P1369	Block B - 20 Bedroom	
		P1370	Block A - 20 Bedroom	
		P1371	Block B - 20 Bedroom	
		P1372	Block A	
		P1373	Block B - 20 Bedroom	
		P1374	Block A - 20 Bedroom	
		P1375	Student Residence Laundry	
		P1395	Founders Cottage	
		P1396	Call Centre	
		P1399	McDonoghs	
		P1400	McDonoghs	
		P1401	McDonoghs	
		P1410	Phillips Building	
		P1411	Mansfield	
		P1412	Truskett Library	
		P1413	Student Amenities Centre	
		P1414	Mason Building	
		P1416	Boiler House	
		P1420	Science Block	
		P1421	Student Services	
		P1429	Sports Pavilion	
		P1430	Heffron Building	
		P1431	Allen House	
		P1432	MDLM	
		P1433	Radio Studio	

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Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		P1434	Ponton Theatre		
		P1435	Cunningham Building		
		P1438	Mitchell Child Care Centre		
		P1439	Early Intervention Centre		
		P1448	Public Health		
		P1449	Public Health - Teaching Room		
		P1450	Student Services		
		P1451	Kajulu - Student Agency		
		P1452	Cottrell House - The Towers		
		P1453	Heath House - The Towers		
		P1454	Drama / Cleaning		
		P1455	Clinical Simulation Centre		
		P1460	Dental Clinic		
		P1470	Community Engagement & Wellness Ctr		
		P1494	Lamplighters Restaurant		
		P1495	Hargraves House		
		P1496	Truskett House		
		P1497	Gordon House		
		P1498	Mitchell House		
		P1499	VC's Residence		
		P3016	Administration Building		
		P3017	Maintenance Building		
	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		
	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		

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Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

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	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 Initative		
	PG80	DFM - CMP Clearing Account		
	PG81	DFM - Orange Bed Residences		
	PG82	DFM - Add Wagga Bed Residences		
	PG87	DFM - DIT Upgrades		
	PG88	DFM - CSU at Sydney		
	PG89	DFM -Bathurst Motor Vehicle Complex		
	PG90	DFM-Wagga Stg 3-additional 200 beds		
	PG91	DFM-Improvements to Passive Buildings		
	P800	27 Grant Street - Port Macquarie		
	PH03	DFM - Murray Darling BasinAuthority		
	PH06	DFM - Preventative Maintenance		
PG01		Tennis Courts		
PG02		Johnson Place		
PG03		Till Laboratory-facility operations		
PG04		Cottages Services Corridor		
PG05		Thurgoona Site Development		
PG06		Resurface Agriculture Oval		
PG07		Noxious Weeds Eradication		
PG08		Bus shelters		
PG10		Manly Police College		
PG12		Entrance Refurbishment		
PG14		Peter Hastie Oval Irrigation System		
PG15		Beres Ellwood Oval		
PG16		Peter Hastie Oval		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

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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			
P3015	Wangaratta Regional Study Centre			
PO00	Orange Building Programs			N
OA00	Administration Office			
OA01	Admin/Academic Office Building			
OA02	RJ Naiper Building			
OB00	Student Bar/Bistro/Gym/Kitchen			
OC00	Library/Laboratory Building			
OC01	Learning Commons Orange			
OD00	Lecture Theatre Building			
OD01	Pharmacy			
OD03	Clinical Science Complex			
OD04	Dental Teaching Facilities/Clinic			
OD34	TLC Physiotherapy			
OE00	Communication Building			
OF00	Visitor's Flats (6 of)			
OG01	Demount Class Rm Build 1			
OG02	Demount Class Rm Build 2			
OG03	Demount Class Rm Build 3			
OG04	Demount Class Rm Build 4			
OG05	Demount Class Rm Build 5			
OH00	Ed Services Support Building			
OJ00	Sports Oval Change Room			
OK01	Gardener's Workshop			
OK02	Horticulture Shade House			
OK03	Horticulture Hot House			
OK04	Horticulture Garden Shed			
OL01	Horse Arena/Lecture Rm/Office			
OL02	Horse Unit Toilet Block			
OL03	Horse Unit Round Yard No 1			
OL04	Horse Unit Round Yard No 2			
OL05	Horse Stalls and Yards			
OL06	Horse Unit Breeding Building			
OL07	Horse Unit Feed Store			
OL08	Horse Unit Feed Store			
OL09	Horse Unit Tack Room Building			
OL10	Horse Unit - Round Yard # 1			
OL11	Horse Unit - Round Yard # 2			
OM00	Machinery Centre Building			
ON01	Main Store Building			

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ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1
P1020	Tutorial Room
P1021	Tutorial Room
P1022	Toilet Block
P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
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

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

	P1105	Gardener's Workshop		
	P1106	Horticulture Shade House		
	P1107	Horticulture Hot House		
	P1108	Horticulture Garden Shed		
	P1109	Pump House		
	P1115	Main Dam Pump House		
	P1120	Machinery Centre Building		
	P1130	Main Store Building		
	P1131	Carpenter Workshop Building		
	P1132	Carpenter Workshop Building		
	P1133	Farm Machinery/Office Building		
	P1134	Shearing Shed Building		
	P1135	Demonstration Shed		
	P1140	Cottage 9		
	P1141	Cottage 8		
	P1142	Cottage 7		
	P1150	Cottage 6		
	P1151	Cottage 5		
	P1152	Cottage 4		
	P1153	Cottage 3		
	P1154	Cottage 3 Garrage		
	P1170	Cottage 2		
	P1171	Cottage 2 Garrage		
	P1180	Horse Arena/Lecture Rm/Office		
	P1181	Horse Unit		
	P1182	Horse Unit - Round Yard No 1		
	P1183	Horse Unit - Toilet Block		
	P1184	Horse Stalls and Yards		
	P1185	Horse Unit - Round Yard No 2		
	P1186	Horse Unit - Breeding Building		
PPM0		Port Macquarie Building Programs		N
PS60		Property Service Programs		N
	PS62	Services - Electricity Reticulation		
	PS63	Services - Gas Reticulation		
	PS64	Services - Irrigation Reticulation		
	PS65	Services - Landscaping		
	PS66	Services - Pathways		
	PS67	Services - Roadworks & Carparks		
	PS68	Services - Sewerage Reticulation		
	PS69	Services - Site Survey		
	PS70	Services - Stormwater Disposal		
	PS71	Services - Water Reticulation		
	PS72	Services - Campus Lighting		
	PS73	Services - Signs		
	PS74	Services - Electronic Access		
	PS75	Services - Energy Management		
	PS76	Services - Fencing		
	PS78	Services - Effluent Treatment		
	PS79	Services - Waste & Recycling		
	PS80	Services - Animal Holding Area		
	PS81	Services - Site Establishment		
	PS82	Services - Environmental Initiatives		
	PS83	Services - Land Title Expenses		
PW00		Wagga Building Programs		N
	P001	Academic Offices		
	P002	Academic Offices		
	P003	Academic Offices		
	P004	Academic Offices		
	P005	Brian Cornish Hall		
	P006	Staff Club		
	P007	English Language Centre		
	P008	International Office		
	P009	English Language Centre Annexe		
	P010	David Morell Laboratories		
	P011	Lecture Unit		
	P012	Lecture Unit		



Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

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
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

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P231	Laundry/Boiler House	
		P232	Grounds Workshop	
		P233	Janitors Workshop	
		P252	Central Store	
		P253	Maintenance Workshop	
		P262	Transport Office and Bus Shed	
		P263	Engineering	
		P264	Engineering - Welding Shop	
		P265	Ag Prep & Storage Shed	
		P266	Sutherland Labs Glass House	
		P267	Soils Shed	
		P268	Sutherland Laboratories	
		P269	Centre for Environmental Analysis	
		P270	East Hall	
		P271	Student Vacation Storage	
		P272	Butler Hall A	
		P273	Butler Hall B	
		P274	Butler Hall C	
		P275	Agriculture Postgraduate Annex	
		P276	Recreation Centre	
		P277	Swimming Pool Change Room	
		P278	Rowlinson Squash Courts	
		P279	Gymnasium	
		P280	Animal Science Laboratory	
		P281	Farrer Centre	
		P282	Science Glasshouse	
		P283	Phytotron	
		P285	Agronomy Laboratory	
		P286	Academic Offices	
		P287	Teaching	
		P288	Academic Offices	
		P289	Science Building	
		P290	Academic Offices & Labs	
		P294	Regional Vet Labs	
		P295	Post Mortem Labs	
		P296	Tissue Digester	
		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	

N = NOT DATA-  
ENTERABLE

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2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
		P344	Cottage	
		P350	Cottage	
		P351	Cottage	
		P352	Cottage	
		P353	Cottage	
		P354	Cottage	
		P355	Cottage	
		P356	Cottage	
		P357	Cottage	
		P358	Cottage	
		P359	Cottage	
		P360	Cottage	
		P361	Cottage	
		P362	Cottage	
		P363	Cottage	
		P364	Cottage	
		P365	Cottage	
		P366	Cottage	
		P367	Cottage	
		P368	Cottage	
		P369	Cottage	
		P370	Cottage	
		P371	Cottage	
		P372	Cottage	
		P373	St Martins Cottage	
		P374	St Martins Cottage	
		P375	St Martins Cottage	
		P376	George Tassell House	
		P377	St Mary's Chapel	
		P378	Cottage	
		P379	Cottage	
		P380	Cottage	
		P381	Cottage	
		P382	Fairfax Centre	
		P383	Cottage	
		P385	Cottage	
		P387	Cottage	
		P389	Cottage	
		P391	Cottage	
		P392	Cottage	
		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	WACOBUE Residence	
		P448	Cottage	
		P449	Cottage	
		P450	Cottage	
		P451	Student Residences - Laundry Bike	
		P452	Student Residences - Block A	
		P453	Student Residences - Block B	
		P454	Student Residences - Block C	
		P455	Student Residences - Block D	
		P456	Student Residences - Block E	
		P457	Student Residences - Block F	
		P458	Student Residences - Block G	
		P460	Accommodation/Security Office	
		P461	Childrens Centre	
		P462	Residences Amenities	

N = NOT DATA-  
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Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = NOT DATA-  
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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
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	
C0001	Flat Floor Teaching Space - AL
C0002	Teaching Space - BSportStudies - AL
C0003	Flat Floor Teaching Space - BA
C0004	C2 Airconditioning - BA
C0008	Graham Centre - WW
C0010	Car Park Extension (Ag Campus) - WW

N

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		C0011	Lab Space Refurbishment - WW		
		C0014	Carparking - OR		
		C0017	Lift Upgrade Gordon Bevan - AL		
		C0018	Pavilion Development - CAN		
		C0023	Evacuation Diagram Project		
		C0024	AGSP Manly		
		C0026	Orange Campus Land Disposal		
		C0028	HWA Clinical Training Residences OA		
		C0029	HWA Clinical Training Residences TH		
		C0031	NaLSH Assets & Equipment		
		C0033	AGSP/CAPPE Canberra		
		C0034	Wagga South Campus Asset Management		
		C0035	Port Macquarie - Grant Street		
		C0038	Campus Life - Bathurst		
		C0040	C2 Carpark Bathurst		
		C0041	CME Projects		N
		C0020	Services Precinct		
		C0021	New Office Accommodation		
		C0022	Refurbished Office Accommodation		
		C0032	Campus Master Planning Enhance WW		
		C0037	Civil - Links Roads Project		
		C0060	Bld 13 Comp Labs/Teaching Spaces WW		
		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		
		C0049	Ag Campus Food Court		
		C0050	Port Macquarie - Research Centre		
		C0051	Hazardous Materials		
		C0052	Cogeneration		
		C0054	Brisbane Ave Canberra Stage 2		
		C0055	Hydrant Booster (NWIGC) Wagga		
		C0057	Pathways Wagga		
		C0063	South Campus Building Demolition-WW		
		C0067	JOV Refurbishment BA		
		C0068	Solar PV		
		C0069	Cark Park Extension Albury		
		C0070	Orange School of Dentistry		
		C0071	Wagga School of Dentistry		
		C0072	Towers Remediation - Bathurst		
		C0074	Anatomy Entry Shelter ALB		
		C0075	Office Space - Gums Cafe ALB		
		C0076	Towers Structural		
		C0077	Teaching Building Proj BA		
		C0078	EPC - Energy Performance Contract		
		C0080	Bathurst HVAC Upgrade		
		C0081	Way Finding Signs		
		C0082	Orange Deck		
		C0084	HVAC Upgrade - BA		
		C0085	Police Scenario Village		
		C0086	Pot Wash - BA		
		C0089	Equestrian Work		
		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		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		C0105	Bld 1411 Refurbishment		
		C0107	EPC S.O.W. Investment		
		C0108	Doman Upgrade WW		
		C0109	Bld 1454 Refurbishment		
		C0110	Bld 1431 Allen House		
		C0111	Squash Court Refurb WW		
		C0112	Bld 13 WW Lift Upgrade		
		C0113	WW High Voltage SPoS		
		C0114	Sydney Strategy		
		C0115	Bldg 1300 Bathurst		
		C0116	Bulk Chemical Store		
		C0117	Bld 13 WW L2 Refurbishment		
		C0118	Canberra - Great Cross Refurbishment		
		C0119	Alb Wdg Campus BMIS Intergration Project		
		C0120	Bld 010 Medical Radiation		
		C0121	Bld 014 Learning Spaces Improvements		
		C0122	Bld 751 Learning Spaces Improvements		
		C0123	Bld 20a Refurb "Ngungilanna"		
		C0124	Bld 229 Graham-Transformer Upgrade		
		C0125	VCC Security Fence		
		C0126	Bld 754 AW - LT Internal Works		
		C0127	Binya Way Rd Pavement Upgrade WW		
		C0128	Orange Rd Carpark Pavement Upgrade		
		C0129	Hydronic Heating Upgrade WW		
		C0130	Research Station Drive Roadworks		
		C0131	Bld 1060,62,63 OR - Kitchen Refurb		
		C0132	Diggings BA - Bathroom Refurb		
		C0133	Stewards Upgrade WW		
		C0134	Bld 560 Playhouse Minor Works WW		
		C0135	Bld 1434 Ponton Theatre AC Upgrade BA		
		C0136	Bld 137 Pig Behaviour Lab WW		
		C0137	Vintessentials Cellar Door Convert		
		C0138	Bld 13 Learning Commons L3 RefurbWW		35
5650		<b>Division of Finance Programs</b>			N
		5662	DFS - AR Payments Reimbursed (PFGN)		
		5663	DFS - OS Travel Insurance Recovery		
		5668	DFS - Diners Dec Auto Payment		
		5670	DFS - Insurance Claim		
		5672	DFS - CAS Scholarships		
		5675	DFS - CECS Scholarships		
		5677	DFS - OS HELP Loans		
		5680	DFS - Consumables Trading		
		5681	DFS - Private Hire km's Reconciliat		
		5683	DFS - Sutherland Labs Fire Claim		
		5685	DFS - SynoSure Recoveries		
		5686	DFS - Staff VC Award		
		5687	DFS - Study Centre Student Debts		
		5688	DFS - Aust Facilitators Network 08		
		7764	DFS - CSU Card		
		62002	DFS - 59 Pugsley Ave Estella		
		62003	DFS - UNICEF Pakistan Flood Appeal		
		62004	DFS - Alesco Purchase Leave		
		62008	DFS - Petty Cash		
		62009	DFS - Trading Floats		
		62012	DFS-SSAF CSU Card - Printing		
		62013	DFS-SSAF CSU Card - Online Submission		
		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

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
			K210	BA - Rafters Bar		
			K606	TH - Gums Café		
	62026		DFS -	Res Life - Eco-Living		
	62027		DFS -	Emergency Accom Initiative		
	62028		DFS -	Media Experience Initiative		
	62029		DFS -	CEF Scholarships		
	62030		DFS -	C5 Refurbish/Closure		
	62035		DFS -	Res Life - Debating		
	62036		DFS -	Res Life - Student Art		
	62037		DFS -	Residential Tutors		
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		
62034			DFS -	Long Service Leave Reimb		
62038			DFS -	CSU Council Staff Allowance		
62039			DFS -	National Uni Fees Forum		
62040			DFS -	Revenue Share Partnerships		N
	5669		DFS -	TITM Partnership		
	62001		DFS -	Study Centre Partnership		
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		
			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		
			70168	14-024A ING Direct		
			70169	14-025A Bendigo Bank		
			70170	14-026A Arab Bank Australia		
			70171	14-027A Arab Bank Australia		
			70172	14-028A Arab Bank Australia		
			70173	15-001A ME Bank		
			70174	15-002A National Australia Bank		
			70175	15-003A National Australia Bank		
			70176	15-004A National Australia Bank		
			70177	15-005A National Australia Bank		
			70178	15-006A Members Equity Bank		
			70179	15-007A Arab Bank Australia		

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1	2	3	4	5	
		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		
			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			<b>Division of Human Resources Programs</b>		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		



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1	2	3	4	5	
	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			
	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			
	63044	DHR - DVC (RDI) 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			
	63045	DHR - People & Culture Strategy			
	63046	DHR - Values			
	63047	DHR - Workforce Diversity			
	63048	DHR - Courageous Conversations about Race			
6500	<b>CSU Training Programs</b>				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	<b>Deputy Vice-Chancellor (Research) Programs</b>				N
	9583	General R & GT Programs			N

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1	2	3	4	5	
		5925	CRGT - Archives-State Records Project		
		7931	CRGT - Ctr Dir/Strategic Appt		
		7628	CRGT - Patent/PBR Maintenance		
		66125	CRGT - RMC Funding Recoveries		
		66144	CRGT - Research Centre Fellow Funding		
		66195	CRGT - Future Fellowship Salary		
		66250	CRGT - IDP Investment - IRHD Top-Up		
		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		
		66687	RO - K Robards 2015 Consultancy		
		66722	HDR - (Dom) Student Travel Support		
		66723	RO - Researcher PD Support		
		66724	DVCR - Consortium Proposals Support		
		66728	DVCR - Commercialisation Initiative		
		7920	CRGT - Writing Up Awards		N
		66646	RO-WUA 2014-101206 W Deans		
		66648	RO-WUA 2014-101207 D Palmer		
		66649	RO-WUA2014-101165 D Candusso		
		66693	RO-WUA2015-101292 L Brown		
		66694	RO-WUA2015-101299 N Davis		
		66695	RO-WUA2015-101300 A McKinley		
		66696	RO-WUA2015-101301 L Z-Fraser		
		66697	RO-WUA2015-101306 N Aslam		
		66698	RO-WUA2015-101307 C Gomez		
		66699	RO-WUA2015-101308 S Hussain		
		66700	RO-WUA2015-101309 B McGrath		
		66701	RO-WUA2015-101310 J Nanson		
		66702	RO-WUA2015-101311 S Mukhopadhyay		
		66703	RO-WUA2105-101312 G Petersen		
		66704	RO-WUA2015-101313 A Rawluk		
		66712	RO-WUA2015-101491 J Rae		
		7921	CRGT - PhD Completion Awards		N
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		
		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		
		8992	RHD Comp Awd C Allan		
		68501	RHD Comp Awd T Bossomaier		
9004		CRGT Publication Grants Scheme			N
		7680	Public'n Grant - PF Walsh		

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1	2	3	4	5
		7683	Public'n Grant - M Luck	
		7689	Public'n Grant - D Muntean	
		7723	Public'n Grant - K Pollard	
		7726	Public'n Grant - M McLeod	
		8509	Public'n Grant - T Bossomaier	
		8516	Public'n Grant - G Cumes	
		8519	Public'n Grant - Mark Farrell	
		8522	Public'n Grant - K Francis	
		8550	Public'n Grant - D McLean	
		8566	Public'n Grant - W Robbins	
		8570	Public'n Grant - K Sharma	
		8587	Public'n Grant - X Zheng	
		8588	Public'n Grant - W Bowles	
		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	
		8656	Public'n Grant -M Antolovich	
		8691	Public'n Grant - J Louis	
		8696	Public'n Grant - C McGillion	
		8707	Public'n Grant - J Reid	
		8710	Public'n Grant - A Segal	
		8711	Public'n Grant - A Smith	
		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	
		8780	Public'n Grant - D Alexander	
		8783	Public'n Grant - H Barton	
		8792	Public'n Grant - D Murphy	
		8794	Public'n Grant - A Williams	
		8808	Public'n Grant - G Currie	
		8816	Public'n Grant - R Wood	
		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	
		8848	Public'n Grant - D McGrath	
		8861	Public'n Grant - R Kerr	
		8868	Public'n Grant - A Chan	
		8880	Public'n Grant - G Gurr	
		8884	Public'n Grant - E Spence	
		8890	Public'n Grant - P McNamara	
		8905	Public'n Grant - R Ingham	
		8908	Public'n Grant - W Baines	
		8910	Public'n Grant - J Gao	
		8912	Public'n Grant - S Jenkins	
		8915	Public'n Grant - J Howarth	
		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	
		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	

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1	2	3	4	5
		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
		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
		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
		7782		CSUPRS 2009 - Parnell
		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
		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
		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
		66022		2009 Internal Sch'ship - Groves
		66023		2009 Internal Sch'ship - Hope
		66027		2009 Internal Sch'ship - Klusemann
		66028		2009 Internal Sch'ship - McComish
		66030		2009 Internal Sch'ship - Meads
		66031		2009 Internal Sch'ship - Richardson
		66035		2009 Internal Sch'ship - Pearce
		66036		2009 Internal Sch'ship - Clark
		66037		2009 Internal Sch'ship - Lambert
		66038		2009 NWGIC M Blay
		66059		CSUPRS 2009 - Santos
		66060		2009 EH Graham S H Tan
		66061		2009 ICW Wittamperuma
		66087		2009 ILWS K Behrendt
		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

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1	2	3	4	5	
		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		
		66143	ILWS Sch'ship 2010 W Deans		
		66147	CAPPE Sch'ship 2010 - P Griffiths		
		66149	RIPPLE Scholarship 2010 - T Cumming		
		66150	CSUPRS Scholarship 2010 - M Lee		
		66151	CSUPRS Scholarship 2010 - J Hambly		
		66152	CEPS Scholarship 2010 - A Suriboonya		
		66154	2010 Internal Sch'ship - W Ward		
		66155	2010 ILWS M Saunders		
		66172	2010 CRiVS V Thiruvarduchelvan		
		66174	2010 Arts Fee Waiver - McConnachie		
		66175	2010 Arts Fee Waiver - Wakim		
		66177	2010 Bus Fee Waiver - Highfield		
		66178	2010 Bus Fee Waiver - Chiew		
		66179	2010 Bus Fee Waiver - Kubicek		
		66181	2010 Bus Fee Waiver - Phipps		
		66184	FoE HDR S Rogers		
		66186	2010 Educ Fee Waiver - H Reid		
		66190	2010 Sci Fee Waiver - A Bloomfield		
		66192	2010 Sci Fee Waiver - A Richardson		
		66193	2010 Sci Fee Waiver - H Tane		
		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		
		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		

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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	
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 Abeysinghe	
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	
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	

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	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		
	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		
	66654	URC Graham Centre 2015 - L Watt		
	66655	URC ILWS 2015 - E Znidersic		
	66656	URC PACT 2015 - V Lorrimar		
	66657	URC RIPPLE 2015 - N Thompson		
	66659	CSUPRS 2015 - F Ataollahi		
	66660	CSUPRS 2015 - R Bologna		
	66661	CSUPRS 2015 - K Nelson		
	66662	CSUPRS 2015 - B Downey		
	66663	CSUPRS 2015 - M Shephard		
	66664	CSUPRS 2015 - P Titheradge		
	66665	CSUPRS 2015 - S Hanif		
	66666	CSUPRS 2015 - M Siddiqui		
	66667	CSUPRS 2015 - T Soomro		
	66679	CSUPRS 2015 - Z Himiar		
	66680	CSUPRS 2015 - W Kelly		
	66681	URC Graham Centre 2015 - T Williams		
	66689	URC ILWS 2015 - I Ahmed		
	66692	CSUPRS 2015 - M Shadmany		
	66726	URC PACT 2015 - S Clarke		
	66729	2015 PaCT W Frost		
9038		ARC Small/CSU Competitive Grants		N
9109		APA Scholarships		N
	6573	APA Scholarship 2004 - Robinson		
	6878	APA Scholarship 2006 - Hill		

Charles Sturt University

2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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N = NOT DATA-  
ENTERABLE

7594	APA Scholarship 2008 - Hutchesson
7596	APA Scholarship 2008 - Pinney
7597	APA Scholarship 2008 - Rouse
7598	APA Scholarship 2008 - Vilitama
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
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



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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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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
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 Szepeppy
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
66650	APA Scholarship 2015 - C McNulty
66651	APA Scholarship 2015 - B Wright
66652	APA Scholarship 2015 - A Black
66653	APA S'ship 2015 - N Hoskins-Murphy
66668	APA Scholarship 2015 - L Ainsworth
66669	APA Scholarship 2015 - H Blake
66670	APA Scholarship 2015 - J Brown
66671	APA Scholarship 2015 - HW Chang
66672	APA Scholarship 2015 - Y Eriksen
66673	APA Scholarship 2015 - P Larsen
66674	APA Scholarship 2015 - D Paris
66675	APA Scholarship 2015 - M Siers
66676	APA Scholarship 2015 - K Smith
66677	APA Scholarship 2015 - C Swann
66678	APA Scholarship 2015 - B Ullrich
66682	APA Scholarship 2015 - E Green
66683	APA Scholarship 2015 - M Rahaman
66684	APA Scholarship 2015 - KJ Reza
66685	APA Scholarship 2015 - S Shafigh
66686	APA Scholarship 2015 - T Soomro
66688	APA Scholarship 2015 - L Lander
66690	APA Scholarship 2015 - G Wingfield
66691	APA Scholarship 2015 - M Clayton

9117 External Scholarships

N

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2015 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		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		
		66705	ITTC FGC 100737 R Barnett		
		66706	ITTC FGC 100737 E Callcott		
		66707	ITTC FGC 100737 C Florides		
		66708	ITTC FGC 100737 K Hester		
		66709	ITTC FGC 100737 N Karve		
		66710	ITTC FGC 100737 D Lean		
		66711	ITTC FGC 100737 X Wang		
		66727	ITTC FGC 100737 M Toutounji		
9193		Research Support Grants			N
	7046	Research Cntr Fellow Infrastructure			N
	7928	Global Alliance Development Funds			N
	7948	CRGT - Global Alliance Dev Funding			
	66725	GBLALNCE 2015 - 101571 Given			
9218		Research Infrastructure Block Grant			N
	66714	RIBG 2015 - 101539 Uniacke			
	66715	RIBG 2015 - 101540 Paul			
	66716	RIBG 2015 - 101541 Forwood			
	66717	RIBG 2015 - 101542 Blanchard			
	66718	RIBG 2015 - 101543 Watts			
	66719	RIBG 2015 - 101544 Watson			
	66720	RIBG 2015 - 101545 Crane			
	66721	RIBG 2015 - 101546 Clark			
9289		RHD Students			N
	6591	RHD 2004 - W Robinson			
	6592	RHD 2004 - T Haig			
	6595	RHD 2004 - A Brown			
	6599	RHD 2004 - C Teal			
	6680	RHD 2004 - S de-Vitry Smith			
	6780	RHD 2005 - J Barlow			
	6783	RHD 2005 - E Butkowski			
	6784	RHD 2005 - J Caldwell			
	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			
	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			
	9762	RHD 2002 - L Hamilton			
	9928	RHD 2003 - M Lashbrook			
	9937	RHD 2003 - O Burmeister			
	66034	RHD 2009 - M Meunier			

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2015 CHART OF ACCOUNTS - PROGRAM CODES

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N = NOT DATA-  
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66086	RHD 2009 - U Rabbani
66196	RHD 2010 Newcrest Scholar - GB Bull
66234	RHD 2010 Newcrest Scholar - F Ge
66439	RHD 2012 - B Biles
66489	HDR 2012 - S Fowler
66523	2013 Indigenous F'ship - C Gibson
66524	2013 Indigenous F'ship - L McIntosh
66600	2014 Indigenous F'ship - M Singh
66601	2014 Indigenous F'ship - K Kime
66603	HDR 2014 - W Kerua
66604	HDR 2014 - L Malone
66609	HDR 2014 - B Pham
66615	HDR 2014 - W Goff
66713	HDR 2015 - M Sproats

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

E270

Veterinary Centre Programs

N

E271	Vision System Transactions
E281	VCC - Projects
E299	VCC - DVSS Operating Funds - Owens
E300	VCC - DVSS Operating Funds - Wilkes
E301	VCC - DVSS Operating Fund Du Preez
E307	VCC - DVSS Operating Fund -Andrews

E165

Farm Programs

N

E166	Farm - Wheat
E167	Farm - Canola
E168	Farm - Grain Legumes
E172	Farm - Fodder
E179	Farm - Prime Lambs

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
		E303	Farm - Irrigation			N = NOT DATA- ENTERABLE
		E304	Farm - Barley			
		E305	Farm - Agistment			
		E306	Farm - Beef Cattle			
	E137	Winery Programs				
		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			
		E309	CCC - 2015 DoE Preschool Prog Grant			
	E243	Staff Club WW - Cocktail Party				
S100	<b>Affiliated Bodies Programs</b>					N
	S137	Bathurst Early Childhood Interv Ser				N
		E203	BECIS - Development Fund			
		E251	BECIS - NSW DET YCWD Funding			
	S182	Charles Sturt Campus Services				N
		S208	CSCS Thurgoona			N
		S183	CSCS Thurgoona			
		S201	CSCS Gums Cafe Thurgoona			
		S209	CSCS Bathurst			N
		S184	CSCS Bathurst			
		S202	CSCS Rafters Bar Bathurst			
		S210	CSCS Dubbo			N
		S185	CSCS Dubbo			
		S189	CSCS Explorer's Cafe Dubbo			
		S211	CSCS Orange			N
		S186	CSCS Orange			
		S188	CSCS Banjo's Bistro & Bar Orange			
		S212	CSCS Wagga Wagga			N
		S187	CSCS Wagga Wagga			
		S198	CSCS Convention Centre Wagga			
		S199	CSCS Joyes Hall Wagga			
		S200	CSCS Eat at 20 Wagga			
	S8500	CSU Foundation Trust Programs				N
		S8510	CSU Foundation - General			
		S8515	CSU Foundation - Albury			
		S8520	CSU Foundation - Bathurst			
		S8525	CSU Foundation - Canberra			
		S8530	CSU Foundation - Dubbo			
		S8535	CSU Foundation - Ontario			
		S8540	CSU Foundation - Orange			
		S8545	CSU Foundation - Port Macquarie			
		S8550	CSU Foundation - Wagga Wagga			
		S8555	CSU Foundation - Pharmacy			
		S8560	CSU Foundation - Veterinary Science			
		S8565	CSU Foundation - Muresk			
		S8566	CSU Foundation - NAB Term Deposit			
		S8634	CSU Foundation - CSUgive Research			
		S8635	CSU Foundation - CSUgive Sport			
		S8636	CSU Foundation - CSUgive Prac Placement			
		S8637	CSU Foundation - CSUgive Capital Works			
		S8656	CSU Foundation - CSUgive Div of Fin Scholarship Fund			
		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			

**Charles Sturt University**  
**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
		S8569	Long-Term Investments			N = NOT DATA- ENTERABLE
		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			
		S8643	CSU Found - Westpac Capital Notes 2			
		S8645	CSU Found - PERLS VII (CBAPD)			
		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			
		S8639	CSU Found - CPG - Arthurs Street			
		S8640	CSU Found - CPG - HP Adelaide			
		S8646	CSU Found - CPG - Dandenong - Melb			
		S8647	CorVal Woolstores Trust			
		S8649	GDINo 40 Diversified Property Trust			
		S8651	Heathley Direct Medical Fund No.1			
		S8657	Garda Diversified Property Fun			
		S8658	360 Capital Investment Mgt Ltd			
		S8573	Australian Equities			N
		S8590	AGL Energy Limited			
		S8591	ANZ Banking Group Ltd			
		S8592	Australian Leaders Fund Ltd			
		S8593	Betashares FTSE Rafi Aust 200 ETF			
		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.			
		S8641	CSU Found - NAOS Shares			
		S8642	CSU Found - NAOS Options			

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**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
					S8650 South32 Limited	
					S8652 Future Generation Investment Co Ltd	
			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	
					S8638 CSU Found - Ausbil Microcap Fund	
					S8644 CSU Found - Betashares Aus MG FD	
					S8648 Ellerston Aust Market Neutral Fund	
					S8653 RARE Infrastructure	
					S8654 Magellan Infrastructure	
					S8655 Lazard Infrastructure	
					S8659 Bennelong Absolute Equity ProfFund	
K000					<b>Student Council Programs</b>	N
	K001				Wagga Student Rep	N
		K100			WW Rivcoll Student Rep Council	N
			K101		Rivcoll SRC Functions	
			K103		Rivcoll SRC General Activity	
			K104		Rivcoll SRC INF109 BBQ	
			K105		Rivcoll SRC INF109 Dinner	
			K106		Rivcoll SRC Photocopier	
			K107		Rivcoll SRC Publications	N
				K102	Rivcoll SRC Hungappa Printing	
				K108	Rivcoll SRC Hungappa Committee	
				K109	Rivcoll SRC Hungappa Contributions	
			K1097		Rivcoll SRC O Week Activities	
			K998		WW Student Honoraria	
		K975			WW Functions & Events	N
			K145		WW Club & Sport Management	
			K940		WW O Week Miscellaneous	
			K959		WW Friday Unwind	
			K962		WW Op Shop Formal	
			K976		WW Miscellaneous Functions	
			K977		WW Band Nights	
			K978		WW Retro Nights	
			K979		WW Toga Night	
			K980		WW Final Fling 1	
			K981		WW Final Fling 2	
			K982		WW Final Fling 3	
			K983		WW O Week Band	
			K984		WW St Pats Night	
			K986		WW Back to School	
			K988		WW Oktoberfest	
			K989		WW O Party	
			K992		WW O Trivia	
			K997		WW O Dance Party	
			K1157		WW AG/VET Combined Event	
		K1154			WW Student Clubs	N
			K140		WW Ag Club Programs	N
				K147	WW Ag Club	
				K148	WW Ag Club Fundraising	
				K154	WW Ag Race Day	
				K1123	WW Ag Professionals	
				K190	WW Ag Netball	
				K196	WW Ag Rugby	

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N = NOT DATA-  
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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			
K193	WW Islamic Students Assoc Riverina			
K195	WW WOMBATS Basketball			
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 - 3rd Year Production			
K215	WW Designer Club			
K1114	WW Design Club - Overseas Trip			
K1030	WW Ski and Boarding Club			
K1120	WW Ngungilanna Social Club			
K1103	WW Pharmacy 4th Yr Dinner Committee			
K1127	WW SSAF PRISM Writing			
K1110	WW CSU Representative Disc Sports			
K1043	WW CSU Rainbow Zebras Club			
K1047	WW CSU Oral Health Club			
K1074	WW AVSC			
K1075	WW CROWS RL Club Functions			
K1084	WW Biomed Club			
K1086	WW Red Cross Club			
K1098	WW Vietnamese Club			
K1099	WW Bee Keeping Club			
K1125	SSAF Beekeeping Club			

**Charles Sturt University**

**2015 CHART OF ACCOUNTS - PROGRAM CODES**

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

		K1115	WW Photography Club	
		K1116	WW Psychology Club	
		K1129	WW Veterinary Technology Assoc	
		K1130	WW Cricket Club	
		K1131	WW Wildlife Disease Assoc	
		K1132	WW Role Play Gaming	
		K1140	WW Reddies Netball	
		K1141	WW ICMeat Judging Team	
K002	Bathurst Student Rep			N
	K1151	BA Student Rep Council		N
		K934	Bathurst Sports Council	N
		K935	BA Sports Council Activities	
	K943	BA Social and Cultural Council		N
		K944	BA SACC Activities	
		K947	BA SACC Special Events	
		K952	BA SACC O Week Activities	
		K955	BA SACC Thursday Entertainment	
	K1152	BA Functions & Events		N
	K1153	BA Student Clubs		N
		K300	BA Basketball Club	
		K301	BA Fencing Club	
		K304	BA Women's Hockey Club	
		K305	BA Netball Club	
		K309	BA Soccer (Football) Club	
		K310	BA Tennis Club	
		K311	BA Touch Football Club	
		K312	BA Ultimate Frisbee Club	
		K315	BA Golf Club	
		K318	BA Rugby League Club	
		K321	BA Waterpolo Club	
		K322	BA Chifley Halls Soc Committee	
		K350	BA Dance Club	
		K351	BA Beer Club	
		K353	BA Social Lawn Bowls Club	
		K359	BA International Students Assoc	
		K361	BA DK Pool Club	
		K362	BA BATS Club	
		K363	BA Cask Wine Club	
		K365	BA Bathurst Christian Students Club	
		K366	BA Comm Club	
		K367	BA Interp	
		K373	BA Club Psychology	
		K383	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	
		K427	BA C1 D1 Heath	
		K428	BA Education Health & PE Club	



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**2015 CHART OF ACCOUNTS - PROGRAM CODES**

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

- 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
- K1016 BA Upper Gordon Club
- K1017 BA A1 B1 Heath
- K1018 BA F Hut JOV
- K1019 BA Blue Dorm Chifley
- K1020 BA MNOPQ Diggings
- K1022 BA Green Dorm Chifley
- K1024 BA C2 D2 Heath
- K1025 BA C Hut JOV
- K1026 BA Red Dorm Chifley
- K1027 BA C2 D2 Cottrell
- K1028 BA Diggings Res Cup
- K1037 BA CSU Pink Dorm Club
- K1040 BA CSU Jujutsu & Kobudo Club
- K1046 BA Catered Windy Club
- K1048 BA E Hut
- K1049 BA A1 B1 Cottrell
- K1056 BA ABC Diggings
- K1059 BA A2 B2 Cottrell
- K1060 BA A2 B2 Heath
- 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
- K1080 BA Outdoor Adventure Club
- K1081 BA B Hut
- K1085 BA Bathurst MTG Club
- K1090 BA Sprung Festival
- K1091 BA H Hut
- K1092 BA G Hut
- K1100 BA Lower Gordon
- K1102 BA EC & Primary Education Club
- K1107 BA CSU Sailing Club
- K1108 BA Feminist Society
- K1111 BA Nursing & Midwifery Club
- K1112 BA Vision Generation Bathurst
- K1113 BA Swimming Club
- K1119 BA CSU Indigenous Student Association
- K1122 BA Archery Club
- K1138 BA Cheeky Tuesdays

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**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
	K003	Albury Student Rep				N = NOT DATA- ENTERABLE
		K718	AW Student Rep Council			N
			K717 AW SRC Activities and Events			
			K720 AW SRC Sport & Recreation			
			K721 AW SRC Orientation Activities			
			K722 AW SRC Subsidies and Funding			
			K725 AW SRC Administration			
		K716	AW Functions & Events			N
			K723 AW BBQs			
		K1150	AW Student Clubs			N
			K607 AW BizIT Club			
			K622 AW Physio Club			
			K650 AW Education Club			
			K644 AW Podiatry Club			
			K666 AW Speech Pathology Club			
			K671 AW MAHRS Club			
			K684 AW Occupational Therapy Club			
			K702 AW Nursing Club			
			K727 AW GAP Club			
			K728 AW University Bible Studies Club			
			K733 AW Health & Rehab Club			
			K1087 AW Basketball Club			
			K1023 AW International Student Club			
			K1079 AW Kerr Sustainability Centre			
			K1077 AW RES Club			
			K1105 AW Running Club			
			K1118 AW Rugby League Club			
			K1128 AW Winan Gidyal Indigenous Club			
			K1144 AW Ultimate Frisbee Club			
	K004	Orange Student Rep				N
		K898	OR Student Rep Council			N
			K853 OR SRC Social Sports			
			K864 OR SRC O Week			
			K899 OR SRC General Activities			
			K904 OR SRC Cocktail Party			
			K1117 OR SRC Functions			
		K1155	OR Functions & Events			N
			K900 OR May Ball			
		K1156	OR Student Clubs			N
			K1051 OR Clinical Science Club			
			K796 OR Student Dental Association			
			K801 OR Rugby Club			
			K808 OR Soccer Club			
			K822 OR Netball Club			
			K829 OR Pharmacy Club			
			K838 OR Ag Club			
			K843 OR Equine Club			N
			K846 OR Equine Club Fundraising			
			K849 OR Womens Soccer Club			
			K918 OR Basketball Assoc			
			K860 OR Residences Club			
			K1006 OR Christian Students			N
			K1007 OR Christian Fundraising			

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**2015 CHART OF ACCOUNTS - PROGRAM CODES**

1	2	3	4	5		
					K1011 OR Physio Club	
					K1033 OR Muslim Students Association	
					K1094 OR Spectrum Club	
					K1124 OR Creative Arts Club	
					K1106 OR Rural Health (CWARHS)	
					K1121 OR South Asian Cultural Club	
	K890				Goulburn Student Rep Council	N
		K891			GO Attestation Ball	
		K892			GO Goulburn Fundraising	
		K894			GO Off Campus Printing	
		K1029			GO SRC General Activities	
	K895				Dubbo Student Rep Council	N
		K896			DU SRC General Activities	
		K897			DU SRC Administration	
		K883			DU SRC Functions	
		K884			DU SRC Trivia	
		K885			DU SRC Projects	
		K905			DU Graduation Function	
		K906			DU O Week Activities	
		K1088			DU Sports Club	
		K907			DU Mitchell Student Guild	N
				K909	DU MSG Activities	
				K910	DU MSG DE Social Functions	
	K913				Student Senate (ex-CSUSA)	N
		K914			Student Senate Meetings	
		K915			Student Senate Events	
		K916			Student Senate Diaries	
		K970			Australian University Sports	N
				K971	University Games Admin	
				K972	Australian University Games	
				K973	Uni Games - Regional Challenge	
				K974	Uni Games - Univ Championships	
	K1142				Port Macquarie Student Rep Council	N
		K1101			PMQ CSUSPA	
		K1133			PMQ SRC	
		K1134			PMQ Writers Guild	
		K1135			PMQ NAACHO	
		K1136			PMQ Sports	
		K1137			PMQ SPA	
		K1146			PMQ Safe	

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