

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2012

Current as at: 14-DEC-2012

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

www.csu.edu.au

Charles Sturt University
2012 CHART OF ACCOUNTS
BANNER FINANCE SYSTEM

Last update: 14-Dec-12

C O N T E N T S

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

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Charles Sturt University

2012 CHART OF ACCOUNTS

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

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

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

Fund	Orgn	Acct	Prog
A102	- 245	- 360	- 0000

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

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

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

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

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

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

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Charles Sturt University
2012 CHART OF ACCOUNTS
FUND TYPES & FUND CODES

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

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

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

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

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

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Charles Sturt University

2012 CHART OF ACCOUNTS

FUND TYPES

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

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
10	OPERATING FUND						
11	Normal Operating Funds						
	A100	Normal Operating Funds					N
		A101	Normal Operating Funds				N
			A102	Operating (General) Funds			
			A130	Ontario Operating Funds			N
				A107	Ontario Campus Funds		
			A108	Operating (Support) Funds			
			A109	Operating (Special-Purpose) Funds			
			A103	Residence Life Operating Funds			
	A105	Other Operating Funds					
	A106	Affiliated Bodies Clearing Fund					
	A114	Finance Clearing Funds					N
		A115	Albury Clearing Fund				
		A116	Bathurst Clearing Fund				
		A117	Wagga Clearing Fund				
		A118	Orange Clearing Fund				
		A119	Dubbo Clearing Fund				
		A121	Goulburn Clearing Fund				
13	Other DEEWR Funds						
	A300	Other DEEWR Funds					N
		A302	DEEWR Aboriginal Tutorial Assistance Scheme				
		A304	DEEWR Equity Funds				
		A305	DEEWR IESIP Grants				
		A306	DEEWR HEIP Funds				
		A307	DEEWR Systemic Infrastructure Funds				
		A308	DEEWR Workplace Productivity Programme				
		A309	DEEWR Learning & Teaching Performance				
		A310	DEEWR Workplace Reform Program				
		A311	DEEWR WPP - Unified Session Model				
		A312	DEEWR Diversity & Structural Adjust				
		A313	DEEWR Scholarships				
		A314	DEEWR Sustainable Research Excellence				
		A315	DEEWR Enabling Funds				
		A316	DEEWR Regl Ld-Port Mac & Wangaratta				
		A317	DEEWR HESA SAF PortMac & Wangaratta				
		A318	Student Services Amenity Fee				
	A350	Australian Learning & Teaching					N
		A351	ALTC - Beyond Numbers				
		A352	ALTC - Large Uni Chemistry Classes				
		A353	ALTC - Rural Ed Renewal				
14	University Development Fund						
	A400	University Development Fund					N
		A405	Building Funds				N
			A407	Infrastructure Plan - Capital Development			
			A414	Recoverable Building Insurance Fund			
			A416	Deferred Maintenance Building Fund			
			A418	Residence Construction Fund			
			A421	National Life Science Hub			
			A422	Minor Works Building Fund			
			A423	Teaching Space - Refurbishment			
			A424	Energy Initiative Fund			
			A425	Residences-Renov Existing Buildings			
			A426	Campus Infrastructure Upgrade			
			A427	Road Infrastructure			

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
		A406	Capital & Equipment Funds				N
		A402	Equipment/Strategic Initiatives Funds				
	A409	University Contingency Fund					N
		A411	General Contingency Fund				
		A417	Structural Adjustment Fund				
	A415	Salary Reserve Fund					
	A419	Performance Management Fund					
	A420	Infrastructure Plan: Initiatives & Strategic Implementation					
16	University Research Fund						
	A500	University Research Fund					N
	A502	CSU Postgraduate Scholarships					
	A504	Research Centres/Groups					
	A505	Research Management Committee					
	A506	Research Fund - CRC Contribution					
	A513	Visiting Fellows					
	A514	CSU Research Grants					
	A515	Writing Up Scheme					
	A516	Univ Research Fund Special Projects					
	A517	Faculty Funded Post Graduate Scholars					
	A519	Publications Enhancement					
	A531	Research Training					
	A532	Research Students Resourcing					
	A533	Research Supervisor Training					
	A534	Research Supervision					
	A535	DE Student Travel Grants					
	A536	Sub-Dean Support					
	A537	Tuition for Grant Students					
	A538	Research Development Funds					
	A539	Part-time Fee Waivers					
	A540	Completion Awards					
	A541	Research Compacts					
17	Internal Research Funds						
	A6000	Internal Research Schemes					N
	A6010	DVCR Internal Research Schemes					N
		A6020	DVCR Research Schemes - Staff				N
			A6030	DVCR - PhD Completion			
			A6031	DVCR - Writing Up Award			
			A6032	DVCR - Global Alliance			
	A6040	ARC College					N
		A6041	ARC College Members				
20	BANK FUND						
	B100	Bank Fund (Restricted Use)					
30	ENTERPRISE FUNDS						
31	Enterprise Funds						
	E100	Enterprise Funds					N
	E157	University Cheese Factory					
	E117	University Farm Funds					
	E104	FM Radio Station					N
		E105	FM Radio - Operating Funds				
	E163	CSU Training					
	E136	Library - Student Photocopying Fund					
	E116	University Research Centres Funds					
	E114	Riverina Playhouse Funds					

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE	
		E115	Staff Clubs Funds					
		E151	Staff Club Capital Development Fund					
		E160	Staff Club Loan Fund					
		E158	Transport Mechanical Repairs					
		E118	University Winery Funds					
		E164	Clinical Practices					
		E119	Faculty Enterprises				N	
		E156	Australian Centre for Christianity & Culture					
		E123	Centre for Information Studies Fund					
		E143	School Marktg & Mgt Student Resources					
		E132	Theatrical Fund					
40	RESEARCH FUNDS							
41	Research Funds							
	R001	Research Grants					N	
	R002	Commonwealth Research Grants					N	
	R003	Australian Research Council Grants					N	
		R010	ARC - PG Scholarships					
			R268	Res PG Schol. - Overseas Scholars				
			R820	ARC PG Scholarship - APA 2004				
			RC21	ARC PG Scholarship - APA 2008				
			RD25	ARC PG Scholarship - APA 2009				
			RE37	ARC PG Scholarship - APA 2010				
			RF33	ARC PG Scholarship - APA 2011				
			R0001	ARC PG Scholarship - APA 2012				
		R015	ARC Research Infrastructure (Block)					
		R582	ARC-483-Ratcliffe					
		R772	ARC - 1383 - LP0214980 - L Gorman					
		R823	ARC - 1420 - DP0449417 - D Watson					
		R854	ARC - 1805 - J Reid					
		R941	ARC - 2118 - LP0455537 - J Reid					
		RA17	ARC- 2096 - LP0667813 - Travaglione/O'Neill					
		RA21	ARC- 2453 - LP0668029 - I Lunt					
		RB19	ARC - 2984 - LPO775418 - J Carroll					
		RB63	ARC - 3366 LP0669546 -Dockett/Perry					
		RB78	ARC - 3399 - DP0770212 - Perry					
		RC34	ARC - 3333 - DP0881729 - L Harrison					
		RC37	ARC - 3625 - DP0881829 - T Bossomaier					
		RC89	ARC - 3633 - LP0883952 - P Spooner					
		RD29	ARC - 3786 - G Luck & P Spooner					
		RD35	ARC - 3886 - R Perry					
		RD47	ARC - 3781 - DP0987253 - T Lowrie					
		RD60	ARC - 3885 - LP0989264 - D McKinnon					
		RD97	ARC - 4105 - LP0991268 - T Spithill					
		RE10	ARC/NWC - 3853 - A Curtis					
		RE20	ARC - 3782 - DP0987648 - B Green					
		RE23	ARC - 4143 - DP1095494 - L May					
		RE28	ARC - 4113 - FT0990436 - G Luck					
		RE33	ARC - 4114 - FT0990588 - S McLeod					
		RE35	ARC - 4159 - DP1096275 - S Kemmis					
		RE67	ARC - 4599 - LP0990783 - J Kleinig					
		RE73	ARC - 4644 - DP0984456 - G Overland					
		RE74	ARC - 4273 - LP100100136 - G Gurr					
		RE82	ARC - 4154 - DP1095408 - S Raidal					
		RF47	ARC - 4637 - DP110103706 -Delahunty					
		RF60	ARC - 5033 - DP1092534 - Higgins					
		RF69	ARC - 4729 - LP110100698 - Morrison					
		RF86	ARC - 4703 - DP110101810 - D Cohen					

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RF89 ARC - 4965 - DP110104227-C Davidson	
						RF94 ARC - 5161 - DP110100175 - Overland	
						R0002 ARC - 5047 -LP110200394 - Delahunty	
						R0006 ARC - 5098 - DP1201011041-Delahunty	
						R0018 ARC - 5092 - DP120100828 - Dockett	
						R0023 ARC - 5091 - DP120101495 - Lowrie	
						R0056 ARC - 5272 - LP120100291 -Delahunty	
						R0064 ARC - 100219 - LP120100287 -Edwards	
						R0079 ARC - 100395 - LP100100713-S Miller	
						R0085 ARC - 100095 FT120100242 Forwood	
						R019 Australian Competitive Grants Index	N
						R896 Aust Pork - 2106 - G Walker	
						R954 MDFRC - 2310 - P Humphries	
						R986 MLA - 2493 - WEED.125 - D Kemp	
						RA13 GWRDC - 2756 - G Scollary	
						RA25 GWRDC - 2756 Proj 2 - G Scollary	
						RA26 GWRDC - 2756 Proj 3 - G Scollary	
						RA27 GWRDC - 2756 Proj 4 - G Scollary	
						RA28 GWRDC - 2756 Proj 5 - G Scollary	
						RA55 MDFRC - 2909 - 06/272 - P Humphries	
						RA56 MLA - 2901 - Evergraze Scholarship	
						RA73 NHMRC - 2333 - 402763 - L Wilson	
						RA80 RIRDC - 2839 - ORP06-08 - Lemerle	
						RB07 GRDC - 3206 - McNee S/ship - D Kemp	
						RB30 LWA - 3177 - S Khan	
						RB56 GRDC - 2383 - Jahromi	
						RB59 RIRDC/UTS - 2777 - Krivokapic-Skoko	
						RB83 GRDC - 3490 - Pratley	
						RB85 GRDC - 3419 - D Lockett	
						RB92 ACIAR - 3512 - LRW2006/124 - Blackwell/Khan	
						RB93 CSIRO - 3389 - SCMN/2004/035 - Khan	
						RB97 RIRDC - 3131 - PRJ 000255 - G Noble	
						RC11 ACIAR - 3400 - LWR2005/144 - Khan	
						RC24 NWC - 3138 - S Khan	
						RC41 GRDC - 3699 - GRS140 - J Virgona	
						RC43 RIRDC - 3546 - PRJ 002787 - G Noble	
						RC90 ACIAR - 3723 - C Deblitz	
						RC94 RIRDC - 3567 -PRJ0022468-N Sangster	
						RC98 GRDC - 3696 - GRS147 - J Condon	
						RD03 GRDC - 3857 - UCS00013 - G Ash	
						RD13 ACIAR - 3893 - B Stodart	
						RD34 GRDC - 3907 - GRS149 - K Parton	
						RD46 GWRDC - 4096 - B Holzapfel	
						RD57 GRDC - 4015 - L Wade	
						RD82 GRDC - 4241 - C Blanchard	
						RD92 GRDC - 4267 - S Agboola	
						RE04 DAFF - 4416 - K Chousalkar	
						RE34 GRDC - 3982 - D Lemerle	
						RE38 ABARE - 4553 - J Mullen	
						RE49 GRDC - 4589 - J Condon	
						RE50 GRDC - 4592 - J Virgona	
						RE55 GRDC - 4548 - UCS00016 - G Ash	
						RE66 ACIAR - 4443 - L Wade	
						RE76 CSIRO - 4698 - D Race	
						RE79 AusAID - 4547 - 55563 - G Ash	
						RE84 MLA - 4731 - B.WEE.0140 - D Lemerle	
						RE92 MLA - 4736 - B.NBP.0545 - S Norman	

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RE93 CSIRO - 4741 - C Blanchard	
						RF02 GWRDC - 4456 - CSU 1002 - A Saliba	
						RF10 RIRDC - 4464 - PRJ005169 - S Norman	
						RF13 ACIAR- 4742-Hort/2006/107-B Stodart	
						RF16 AINSE - 4672 - J Quinn	
						RF17 ACIAR - 4460 -FIS/2007/124-J Millar	
						RF18 GRDC - 4888 - GRS186 - J Pratley	
						RF19 APL - 4766 - 2011/1018.350- R Doyle	
						RF31 GRDC - 4471 - S Agboola	
						RF32 CSIRO - 4468 - R Watts	
						RF38 ACIAR-4803-LPS/2010/007-P Wynn	
						RF42 MLA - 4673 - J Quinn	
						RF43 MLA - 4901 - A.RBP.0015 - J Heller	
						RF45 AAS – 4256 – RI57 – S Pak	
						RF52 NHMRC - 5021 - 569886 - Hamlin	
						RF53 RIRDC - 4874 - PRJ005700 - Guisard	
						RF54 RIRDC - 4955 - PRJ006948 - Dehaan	
						RF59 CRC - 4864 - 44/10-11 - Delahunty	
						RF64 MLA - 4902 - AMFS0247 - Heller	
						RF75 MLA - 5056 - BAHE0066 - P Honey	
						RF87 GWRDC - 5026 - NWG1101 - J Hardie	
						RF88 GRDC - 5160 - GRS10029 - J Condon	
						RF90 GWRDC - 5024 - NWG1102 - J Hardie	
						RF91 GWRDC - 5025 - NWG1103 - A Saliba	
						RF93 ACIAR - 5103 - LPS/2008/048-D Kemp	
						RF97 ACIAR - 5203 - FIS/2009/041 Millar	
						RF99 MLA- 4932 -B.AHE.0058- D Jenkins	
						RG03 RIRDC - 5193 - PRJ007299 - S Glyde	
						RG08 MLA - 5216 - W.LIV.3002 - R Doyle	
						RG09 RIRDC - 100031 - M Mitchell	
						R0013 GWRDC - 100038 - Ph1109 - M Weckert	
						R0020 GRDC - 4989 - DAN00152 - P Eberbach	
						R0021 ACIAR - 100118 - C2011/142 - Condon	
						R0024 GRDC - 5243 - UA00134 - L Weston	
						R0029 MLA - 100129 - AMFS0273 - Hernandez	
						R0031 MLA - 100130 - BAHE0041 - Hernandez	
						R0035 MLA - 5189 - BAHE0045 - C Scrivener	
						R0046 FRDC - 100107 - 2012/301 - Curtis	
						R0047 DIISRTE/ACSRF-100191-01222-J Gao	
						R0048 DIISRTE/ACSRF-100193-01221-T Zia	
						R0052 GRDC - 5035 - LUN00001 - G Ash	
						R0053 RIRDC - 4889 - PRJ006578 - Noble	
						R0055 NHMRC - 5058 - APP1034456 - Forwood	
						R0059 MLA - 100199 - BPUE0105 - S Glyde	
						R0061 MLA - 5245 - B.NBP.0666 - Norman	
						R0062 DSEWPAC - 100236 - A. Curtis	
						R0065 ACIAR - 100194 - 10006 - B Stodart	
						R0071 NCVER - 100159 - 21283 - M Carroll	
						R0074 GRDC - 100371 - SAGI2 - C Lisle	
						R0075 GRDC - 100396 - NVT - C Lisle	
						R044 Other Commonwealth Body Grants	N
						R695 BTV/Ausindustry - 902 - H Cavanagh	
						R876 Macquarie Uni - 1925 - L Harrison	
						R927 Macq Uni - 1924 - T Simpson/L Harrison	
						R976 UWS - 1468 - K Owens	
						RA09 AIS - 2439 - F Marino	
						RB58 Uni Tas - 3431 - Curtis	

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RC17 MDBC - 3628 - MD 1035 - Khan	
						RD10 Uni of Newcastle - 3397 - M Simpson	
						RD28 Uni of Sydney - 3636 - D Burton	
						RD51 Aust Inst Sport - 3914 - E Drinkwater	
						RD77 DAFF - 4018 - G Ash	
						RE39 CSIRO - 4537 - G Ash	
						RE41 ARC - 4273 - LP1010136 - G Gurr	
						RE59 Uni of New England - 4617 - B Dalgarno	
						RE72 ASCL - 4686 - J Forwood	
						RE86 DEWHA - 4500 - M Hafeez	
						RF11 DCCEE - 4581 - J Miller	
						RF26 UNE-4482-A10/1443-K Chousalkar	
						RF36 MDBA-4935-MD1774-R Watts	
						RF37 AINSE-4873-11P066- S Clarke	
						RF63 DAFF - 4796 -WEDPP 2010 2011-Raidal	
						RF70 DIISR - 4871 - CRN - J Sumsion	
						RF71 DAFF - 4992 - GMS1172 - R Doyle	
						RF73 RARDLG - 5042 - RRRDG - Burmeister	
						RF82 DAFF - 5149 - AW091001 - P Buckley	
						RF83 DSE - 5132 - 1011.4289 - S Wassens	
						RG07 IBA(ARC)4729-LP110100698 M Morrison	
						R0004 GPET - 5150 - M Bryant	
						R0014 NCCARF - 100075 - S3B AM1-Finlayson	
						R0027 AusAid - 100094 - 62714 - Hicks	
						R0044 DSEWPac - 5262 - Watts	
						R0051 DAFF - 100100 - AOTGR1145 - Lemerie	
						R0060 DRE&T 100235 BN12/2339 PDocNFC MaxF	
						R0069 SEWPAC-100368 - 1112-0726 - Wassens	
						R0070 SEWPAC-100370 - 1112-0726 - R Watts	
						R0077 Aus Inst Sport- 100404- EDrinkWater	
						R0080 NWC - 100268- NWCEXP/003- Finlayson	
						R0081 DAFF - 100416 - Hernandez-Jover	
						R589 Cooperative Research Centres	N
						RA53 CRC Cotton Catchment Communities	N
						RA54 CRCCCC - OPA 2957 - 2.4.02 - G Gurr	
						RF30 CRCCCC-4618-Proj 3.01.05-R Watts	
						R638 Coop Rsch Ctr Dryland Salinity	N
						R639 CRCDS - Program 1 - Education	
						R748 CRCPBMDs - 1315 - 5/02/02 - Eberbach	
						R782 CRCDS - 1482 - Scholarship March - Watson	
						R837 CRC - Dryland Salinity -1901- Dunn	
						R838 CRC - Dryland Salinity -1909- Lunt	
						R956 CRCDS - 2317 - F Jahromi	
						RB43 CRC Future Farming Industries	N
						RB44 CRCFFI - 3398 - M Friend	
						RB65 CRCFFI - 3455 - A Curtis	
						RC04 CRCFFI - 3609 -Prog 7 E&T - S Glyde	
						RC07 CRCFFI - 3359 - Virgona	
						RC55 CRCFFI - 3753 - I Gray	
						RC56 CRCFFI - 3754 - M Friend	
						RC57 CRCFFI - 3755 - J Virgona	
						RC58 CRCFFI - 3756 - K Parton	
						RC59 CRCFFI - 3757 - D Moroni	
						RC60 CRCFFI - 3758 - A Curtis	
						RC61 CRCFFI - 3759 - J Condon	

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RC63 CRCFFI - 3740 - J Condon	
						RC80 CRCFFI - 3724 - I Lunt	
						RD23 CRCFFI - 3981 - L Wade	
						RD33 CRCFFI - 4545 - ST134 - A Curtis	
						RD36 CRCFFI - 4088 - S Glyde	
						RD37 CRCFFI - 100136 - ST141 - J Virgona	
						RD56 CRCFFI - ST144 - M Friend	
						RD61 CRCFFI - 3910 - M Friend	
						RD81 CRCFFI - 4255 - D Kemp	
						RE78 CRCFFI - 4711 - A Curtis	
						RF28 CRCFFI - 4928 - P1 00 - M Friend	
						RF96 CRCFFI - 5220 - J Virgona	
						R0037 CRCFFI - 100142 - P1 DP06 -M Friend	
						R845 Coop Rsch Centre Irrigation Futures	N
						R846 CRCIF - 1912 - A Katupitiya	
						RA90 CRCIF - 3142 - Proj 3.52 - Davidson	
						RC42 CRCIF - 3612 - Proj 2.64.1 - S Khan	
						RB57 CRC National Plant Biosecurity	N
						RD30 CRC NPB - 3897 - J Kent	
						RD38 CRC NPB - 4125 - G Gurr	
						RC01 Pork CRC Ltd	N
						RC77 PCRC - 3611 - P Wynn	
						RD84 PCRC - 4280 - T Vanniasinkam	
						RD96 PCRC - 4291 - T Vanniasinkam	
						RD99 PCRC - 4072 - 2D-117 0809 - J Lievaart	
						RF55 PCRC - 5048 - Wynn	
						R910 Coop Rsrch Cntr Spatial Information	N
						RA51 CRCSI - 2898 - Proj 4.4 - R Dehaan	
						R342 Coop Res Cntr for Sust Rice Prod'tn	N
						R366 CRCR - Prog 2.4 - Sustain Crop Protection	
						R056 State Govt Research Grants	N
						R074 Department of Health NSW	N
						RB66 GSAHS - 3266 - Coyle	
						RD52 GSAHS - 4236 - J Coyle	
						RD63 Podiatrist NSW - 4079 - H Jelinek	
						R077 Other NSW State Govt Organisations	N
						R533 Byers F'Ship - Missing Persons - Bossomaier	
						R792 NSW Police - 795 - C Layton	
						R984 NSW DPI - 2592 - D Lemerle	
						RA34 NSW Dept Envir/Cons - 2629 - Luck	
						RA72 NSW DPI - 3039 - Scollary	
						RA79 NSW DNR - 2835 - FP012 - Crockett	
						RA84 NSW DEC - 3116 - I Lunt	
						RA95 MCMA - 3087 - BG6605CSU - Watts	
						RB38 NSW Dept Nat Res - 3387 - Parton	
						RB91 MWWG - 3456 - S Wassens	
						RC20 LCMA - 3613 - S Khan	
						RC97 DECC (NSW) - 3854 - P Spooner	
						RD65 DECC (NSW) - 4247 - M Morrison	
						RD71 Nat Res Com/Murray CMA - 4292 - A Curtis	
						RE08 Centacare - 4420 - N Barber	

Charles Sturt University

2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RE51 ARC/UWS - 4599 - LP0990783 - J Kleinig	
						RE52 Lifetime Care & Supp - 4492 - M Thomas	
						RE53 Motor Accident Auth - 4492 - M Thomas	
						RE54 NSW Dept Ed & Train - 4588 - N Mackenzie	
						RE63 TAFE NSW Western Inst - 4677 - J Mitchell	
						RE64 UNSW - 3853 - A Curtis	
						RE68 DECC/WPWG - 4692 - R Dehaan	
						RE90 HNCMA - 4751 - M Morrison	
						RE95 GSAHS - 4723 - M Curtin	
						RF12 MCMA - 4717 - D Lemerle	
						RF25 NSW DJJ - 4689 - A Thompson	
						RF66 NSWDET - 5101 - Mackenzie	
						RF67 TAFE West Inst - 5105 - S Murray	
						RF77 SWC - 5129 - STW70754 - M Finalyson	
						RF98 NSWRAA-5256-11/311 - M Friend	
						R0008 LCMA - 100072 - LA0966 - Finlayson	
						R0033 Envi Herit NSW - 100215 - J Howard	
						R0034 Envi Herit NSW - 100216 - J Howard	
						R0036 Envi Herit NSW - 100173 - AMatthews	
						R0038 MCMA - 5230 - CP023620 - D Lemerle	
						R0039 Syd Met CMA 100153 - R Duncan	
						R0040 NSW T&I - 100238 - 12/863 - G Duncan	
						R0043 NSW Police - 100189 - Miller	
						R0045 MCMA - 100198 - Howard	
						R0050 DFSNSW-100086-RFT1102631-Morrison	
						R0058 NSWDE&C - 100280 - N Mackenzie	
						R0067 NSWOE&H - 100398 - OEH-738-2012- SW	
						R0068 NSWOE&H - 100291 - OEH-636-2012- SW	
						R084 Other States Govt Organisations	N
						RC86 AW Howard M/Tr - 3865 - S Graham	
						RD79 DPI (VIC) - 4006 - A Mitchell	
						RE01 AW Howard Trust - 4419 - J Virgona	
						RE24 Goulburn Catch Auth - 4414 - I Lunt	
						RE26 Dept Sust & Envir - 4425 - I Lunt	
						RE27 Parks Victoria - 4536 - I Lunt	
						RE30 DECS - 4343 - R Perry	
						RE43 Podiatrist Rego Board Vic - 4498 - P Tinley	
						RE69 DECS SA - 3762 - R Perry	
						RE85 AW Howard Trust - 4740 - J Condon	
						RE87 DEECD - 4750 - S Dockett	
						RF76 WCMA - 5122 - 2010-11-030- A Curtis	
						R0009 NVC - 5200 - 11_12_04 - D Watson	
						R0030 Parks Victoria - 100197 - I Lunt	
						R0057 SADE&CD 100226- 120106D2949 BPerry	
						R0086 SADECD - 100391- 12016D6449- FPress	
						R085 Non-Government Research Grants	N
						R086 Australian Business	N
						R918 Holbrook Landcare - 2028 - C Allan	
						RB22 Water for Rivers - 3265 - R Watts	
						RB26 Westpac - 3197 - T Murphy	
						RB72 Coleambally Irrigation - 3457 -Khan	
						RC08 ANZ Holsworth WRF - 3622 -Raidal	
						RC13 CCC Training - 3486 - 0703 - Rushbrook	
						RC15 Monsanto - 3629 - Pratley	
						RC74 Newcrest - 3600 - J Gao	
						RD05 Novartis -3763-N Sangster/D Jenkins	

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Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RD85 Aust Food & Grocery - 4235 - G Gurr	
						RE18 ANZ Holsworth - 4496 - D Watson	
						RE22 Ancare Aust - 4534 - N Sangster	
						RE29 HEMA Consulting - 4499 - T Bossomaier	
						RE56 Musashi & Powerbar - 4615 - S Bird	
						RE75 Tennis Aust - 4697 - R Duffield	
						RE89 AAS - 3936 - H Obeid	
						RF27 CA - 4931 - R Duffield	
						RF29 ANZ Holsworth - 4913 - S Raidal	
						RF44 Au Pork-4995-2010/1000.383-Doyle	
						RF95 AGS - 4975 - R Watts	
						RG01 APC - 4946 - APERF - A Moran	
						RG02 Pfizer - 5182 - B Allworth	
						RG10 Wicking - 5147 - 13146 - MacKinlay	
						R0003 UNSW - 5047 - LP110200394-Delahunty	
						R0005 RANVET - 5232 - D Rendle	
						R0010 Troy - 100087-124SOEQAUS4-S Raidal	
						R0017 Albury Conservation-100078-Watts	
						R0022 BME - 5194 - EIP - A Jensen	
						R0025 Troy - 100145 - S Raidal	
						R0026 Tennis Aust- 100085- R Duffield	
						R0028 Lake Cowal Fdn - 100171 - Finlayson	
						R0041 EIPL - 100033 - A Hall	
						R0073 ARBL - 100380 - G Noble	
						R087 Australian Non-Profit Organisations	N
						RA38 Trust Co. of Aust - 2334 - D Watson	
						RC39 Pharm Soc of Aust - 3215 - L Wang	
						RD14 Menzies Foundation- 3850 - S O'Shea	
						RD78 Aust Museum - 4294 - J Rafferty	
						RE25 Trust for Nature - 4415 - I Lunt	
						RE36 Menzies Foundation - 4297 - S McLeod	
						RE40 Aust Wool Education - 4577 - M Friend	
						RE42 Aust Podiatry Council - 4580 - P Tinley	
						RE46 Aust Wool Education - 4110 - M Friend	
						RE65 YYNAC - 4501 - P Humphries	
						RE77 Gould League NSW - 4710 - G Luck	
						RE97 RSPCA - 4754 - R Freire	
						RF49 Smith Family - 4994 - Perry	
						RF57 CCNSW - 5094 - Webster	
						RF61 NDS - 4943 - Curtin	
						R0012 Dairy NSW-5104-GEN 11.6-C Petzel	
						R0063 TIHC&FS - 100045 - Sandi Wong	
						R0072 Albury Conserv Co -100390-P Spooner	
						R0076 Albury Conserv Co - 100409- S Laird	
						R0082 The Smith Family - 100418 - Bob Perry	
						R0083 The Infants Home - 100372 - S Wong	
						R095 Non-Australian Research Grants	N
						R897 Pacific Theol Coll - 2178 - I Haire	
						R914 EAP Global Minist - 2178 - I Haire	
						RC99 AFM - 3560 - G Smythe	
						RD18 Agralys - 4002 - C Deblitz	
						RD72 Intn'l Rice Resr - 4010 - L Wade	
						RD91 IRRI - 4303 - DPPC2008-74 - G Gurr	
						RE17 G3 Eng Consultants - 4481 - P Wynn	
						RE47 WWF - 4587 - M Finlayson	
						RF62 PEL - 5007 - Ball	

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Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						R0015 DLF - 4491 - M Friend	
						R0016 UTEP-100080-26-3001-89-31-Delahunty	
						R0032 CRPA-5233-30CE04673500079-Behrendt	
						R0078 TILO- 100318 - Ros Brennan Kemmis	
						R0084 WISAS-5156-WISA/ILWS/01-2012-MaxF	
						R103 Non Government Research Scholarships	N
						R160 Local Government Research Grants	N
						RE96 Narrandera Shire - 4701 - A Bonner	
						RF03 Indigo SC - 4793 - C Allan	
						R0054 Marrickville Council- 100134-Press	
						R700 Internal CSU Funded Research	N
50	SPECIAL PURPOSE FUNDS						
51	Deposits Funds						
	S001	Deposits Funds					N
		S004	Emeritus Club				
		S005	Jack McDonogh Endowment				
52	Awards / Prizes Funds						
	S012	Awards / Prizes Funds					N
		S015	Anthony Harcher Memorial Prize				
		S021	Aust Society of CPA's Prize				
		S026	Central West Law Society Prize				
		S027	Christine McGee Prize				
		S032	DA Johnstone Prize				
		S035	David Potts Internship Prize				
		S037	Elizabeth Anne Bailey Memorial Award				
		S038	HR Gallop Perpetual Award				
		S043	John & Dilys Howell Prize				
		S044	Lionel Allen Award				
		S048	NFF Award				
		S052	Prize & Endowment Fund				
		S055	Sch Soc Sci & Liberal Studies Prize				
		S058	Sydney Myer Fund Prize				
		S060	Towers Residence Prize				
		S063	Miscellaneous Prizes Fund				
		S081	Wollundry Rotary Prize				
		S120	Rural Sociology Prize				
		S132	Pharmaceutical Defence Limited Prize				
		S136	Ruth Whyte Foundation				
		S137	Aust Institute of Criminology Prize				
		S138	Colin Lawrence Memorial Award				
		S140	Prime Wheat Association Scholarship				
		S148	Jacob's Creek Scholarship				
		S149	International Business Prizes				
		S151	Valerie Cox Bequest				
		S152	Lila Kirilik Memorial Prize				
		S155	CSU Equity Scholarship Scheme				
		S156	Ruth Havercroft-Indigenous Hlth Pri				
		S176	Russell Selfe Scholarship				
		S180	SAWS Prize & Awards Ex USyd				
55	Divisions Special Funds						
	S075	Divisions Special Funds					N
		S164	ADPP Fund				

Charles Sturt University

2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	N = NOT DATA-ENTERABLE
		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			
		S157	SFSF GST Refunds			
		S167	Student Council Activities			N
		S168	Student Councils Board			
		S169	Albury Wodonga Student Rep Council			
		S170	Mitchell Student Guild			
		S172	Dubbo Student Rep Council			
		S173	Goulburn Student Rep Sub-Committee			
		S174	Orange Student Rep Council			
		S175	Rivcoll Student Rep Council			
		S177	DFM - Sustainability Fund			
		S179	Reid-Smith Family Archive Fund			
		S171	AUS Games/ Uni Activities			
		S182	Other Police Students Funds			
		S183	ADPP Police Scenario			
56	University Reserve Funds					
	S107	University Reserve Funds				N
	S108	Asset Revaluation Reserve				
80	TRUST FUNDS					
81	Other Trust Funds					
	T100	Other Trust Funds				N
	T139	ACC & C Bible Garden Memorial Trust				
	T141	Aust Graduate Management Consortium				
	T127	Bathurst Early Intervention Service				
	T135	Charles Sturt Services Ltd Funds				
	T120	Henry Nowik Trust				
	T108	Charles Sturt Campus Services Funds				
92	ASSETS SINKING FUNDS					
61	Farm Capital Development Fund					
	X101	Farm Capital Development Fund				
64	Finance-administered Provisions					

Charles Sturt University

2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
	X117	Finance-administered Provisions					N
	X123	Admin. Systems Replacement Fund					
	X104	Basic Benefit Superannuation Prov'n					
	X105	Bus Replacement Fund					
	X108	Residence/Catering Development Fund					N
	X109	Residence/Catering Capital Fund					
	X129	Residential Construction Loan					
	X116	Research Grants Provision					
	X119	Long Service Leave Provision					
	X125	Riv Child Care Prov & Devel Fund					
73	Human Resources Sinking Funds						
	X126	Div HR Equipment Replacement Fund					
66	Thurgoona Development Fund						
69	Teacher Ed - Phys Ed Equipment Fund						
	X111	Teacher Ed - Phys Ed Equipment Fund					
72	Environmental & Analytical Laboratory						
	X124	EAL Equipment Replacement Fund					
75	Learning and Teaching Services						
	X128	Reprographics Sinking Fund					
96	ASSETS FUNDS						
97	Assets Funds						
	X900	Assets Fund (System Use Only)					

Charles Sturt University
2012 CHART OF ACCOUNTS - FUND CODES

Level

1	2	3	4	5
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**N = NOT DATA-
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2012 CHART OF ACCOUNTS - ORGANISATION CODES

Last update:

14-Dec-12

Organisation Code Hierarchy:

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

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

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

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

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Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

100	CHARLES STURT UNIVERSITY	N
101	CSU General	N
102	CSU General	
103	Faculty of Arts	N
104	Faculty of Arts Office	
1031	Faculty of Arts Resrch- Criminology	
688	Australian Centre for Christianity & Culture	N
656	ACCC - Operations	
1033	Ctr for Islamic Stds & Civilisation	
222	Aust Graduate School of Policing	N
224	Aust Graduate Sch Policing Office	
225	Aust Graduate Sch Policing Teaching	
1010	School Comm & Creative Industries	N
1013	Sch Comm & Creative Ind Office	
1015	Sch Comm & Creative Ind Tech Support	
114	School Humanities & Social Sciences	N
115	Sch Humanities & Social Sci Office	
516	SHSS Human Services Professnl Exper	
949	School of Policing Studies	N
660	School of Policing Studies ADPP	
941	School Policing Studies Bach Progs	
1020	School of Psychology	N
1023	School of Psychology Office	
969	School of Theology	N
611	School of Theology Office	
961	School of Theology Teaching	
2000	Faculty of Business	N
2003	Faculty of Business Office	
730	Ctr for Research in Complex Systems	
2005	Faculty of Business Courses Unit	
2010	School of Accounting & Finance	N
2013	Sch Accounting & Finance Office	
2014	Sch Accounting & Finance Teaching	
2020	School of Computing & Mathematics	N
2023	Sch Computing & Mathematics Office	
2024	Sch Computing & Mathematics Teaching	
2030	Intern School of Bus & Partnerships	N
2033	Intern Sch of Bus & Partnerships Office	
2034	Intern Sch of Bus & Partnerships Teach	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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	2037	Professional Development Unit	
	2040	School of Management & Marketing	N
	2043	Sch Management & Marketing Office	
	2044	Sch Management & Marketing Teaching	
902	Faculty of Education		N
	154	Faculty of Education Office	
	3101	Research and Graduate Studies	
	922	Centre for Indigenous Studies	N
	877	Centre for Indigenous Studies Office	
	870	Centre for Information Studies	
	155	School of Education	N
	156	School of Education - Wagga	
	164	School of Education - Albury	
	918	School of Human Movement Studies	N
	663	Sch Human Movement Studies Office	
	915	SHMS Exercise & Sports Science Lab	
	938	School of Information Studies	N
	930	School Information Studies Office	
	159	School of Teacher Education	N
	160	School of Teacher Education Office	
	161	Sch Teacher Education Teaching	
	978	Ontario School of Education	N
	829	Ontario Teacher Education Office	
	972	Ontario Teacher Education Teaching	
	976	Ontario Teacher Education 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	
928	Faculty of Science		N
	990	Faculty of Science Office	
	217	Faculty of Science Services	N
	648	Fac Sc Technical Services	
	221	Laboratory Chemical Store Wagga	
	220	Laboratory Workshop Wagga	
	215	Morell Laboratories	
	4140	NaLSH Laboratories	N
		4141 Life Sciences Laboratory	
		4142 Phytotron Facility	
		4143 Glass Houses	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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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	
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
173	School of Community Health Office	
636	School of Community Health Teaching	
630	Sch Community Health Laboratory	
903	SCH Clinical Placement	
4102	Community Engagement & Wellness Ctr	
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	
4134	SDHS Wagga Teaching	
4135	SDHS Wagga Lab & Sim Clinic	
4136	SDHS Wagga Clinical Placements	
968	School of Environmental Sciences	N

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2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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960	Sch Environmental Sciences Office	
948	School of Nursing, Midwifery & Indigenous Health	N
947	Sch Nursing/Midwifery & Ind Health	N
940	Sch Nurs/Midwif & Ind Health Office	
944	Sch Nurs/Midwif & Ind Hlth Teaching	
945	Sch Nurs/Midwif & Ind Health Lab	
946	Sch Nurs/Midwif & Ind Hlth Clin Pla	
226	Vice- Chancellor	N
227	Vice- Chancellor and President	
6300	Vice- Chancellor Chair	
6209	Medicine	
6301	Port Macquarie Project	
6302	Engineering Program Development	
6303	Wangaratta	
381	Office of Corporate Affairs	N
811	Director Corporate Affairs	
697	Corporate Governance Unit	
813	University Advancement Unit	
6305	Promotions & Events	
6306	Strategic Initiatives	
740	Deputy Vice-Chancellor (Academic)	N
741	Deputy V-C & V-P (Academic) Office	
742	Deputy Vice-Chancellor (Adminstrn)	N
743	Deputy V-C & V-P (Admin) Office	
6311	Student Experience Program	N
6312	Student Experience Program	
6314	Service Culture	
763	Policing Partnerships Office	
437	Deputy Vice-Chancellor (Research)	N
6315	Deputy Vice-Chancellor Research	N
6316	Office of Deputy Vice-Chancellor (Research)	
6317	The Research Office	N
349	CSU Regional Archives	
439	Research Support	
483	Spatial Data Analysis Network	
571	University Art Collection	
855	Strategic Professonal Unit	
6318	Research Office	
6085	Dean of Studies	N
6086	Office of Dean of Studies	
6014	Indigenous Student Services	
6087	Academic Support	N
6005	Learning	
6088	Careers	
6089	Studylink	
6313	Academic Support	
6091	Pre-Entry Programs Unit	
6092	Regional & Remote Student Support	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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	6096	CSU Pathway Programs	
6093		TAFE Partnerships	N
	6090	VET Agreements	
	6094	TAFE Partnerships	
	6095	Study Centres	
236		Head of Campus Albury-Wodonga	N
	237	Head of Campus Albury-Wodonga	
230		Head of Campus Bathurst	N
	231	Head of Campus Bathurst	
778		Head of Campus Dubbo	
834		Head of Campus Orange	
6251		Head of Campus Port Macquarie	
228		Head of Campus Wagga Wagga	N
	229	Head of Campus Wagga Wagga	
6208		Head of Campus Ontario	
383		Office of Academic Governance	
891		Dental Implementation Project Office	
400		Division of Facilities Management	N
	401	Office of Exec Dir Facilities Mngt	
	403	Facilities Management Office	
	404	Facilities Management Business Admin	
	402	Director of Planning & Design	
	6310	CSU Green	
	6719	Leases	
	405	PDC & Procurement & Risk Management	N
	406	Director of PRM	
	608	PDC & PRM - Albury/Thurgoona	
	417	PDC & PRM - Bathurst	
	558	PDC & PRM - Broken Hill	
	852	PDC & PRM - Canberra	
	550	PDC & PRM - Dubbo	
	426	PDC & PRM - Wagga	
	827	PDC & PRM - Orange	
	6717	PDC & PRM - Port Macquarie	
	6718	PDC & PRM - Wangaratta	
410		Facilities Management - Operations	N
	6701	Operations - Directorate	
	413	Operations - Director	
	6702	Operations - Sustainability Management	
	600	Operations - Albury/Thurgoona	N
	601	Operations Albury/Thurgoona - CSM	
	602	Op Alb/Thu - Building Maintenance	
	603	Op Alb/Thu - Grounds	
	604	Op Alb/Thu - Janitors	

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2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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	605	Op Alb/Thu - Security	
	606	Op Alb/Thu - Services	
	6707	Op Alb/Thu - Sustainability	
414		Operations - Bathurst	N
	415	Operations Bathurst - CSM	
	416	Op Bathurst - Building Maintenance	
	418	Op Bathurst - Grounds	
	419	Op Bathurst - Janitors	
	420	Op Bathurst - Security	
	421	Op Bathurst - Services	
	422	Op Bathurst - Sports Facilities	
	6703	Op Bathurst - Sustainability	
524		Operations - Broken Hill	N
	557	Operations Broken Hill - CSM	
	525	Op Broken Hill Building Maintenance	
	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	

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**N = NOT DATA-
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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	
6321	Division of Finance	N
6322	Finance Executive Office	
6323	Legal Office	
6009	Graduation Protocol	
6325	Commercial Services	N
6326	Commercial Services Office	
6327	Fleet Services	N
6328	Mail & Stores Services	
6329	Transport	
6335	Corporate Finance	N
6336	Corporate Finance Office	
6340	Operational Services & Systems	N
6341	Operational Serv & Systems Office	
6320	Finance Systems	
6020	Residence Life	N
6021	Director Residence Life	
6054	Event Support	N
6062	CPD Motel	
6055	Graduations	
6056	Conferences/Functions	N
6057	Bathurst - Conferences/Functions	
6058	OAG & DBO - Conferences/Functions	
6059	Wagga Wagga - Conferences/Functions	
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	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

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	
6500	Division of Human Resources	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	
6350	Division of Information Technology	N
6351	Executive Director DIT	
6352	EA & L Department	N
6353	Director EA & L	
6354	Enterprise Architecture & Liaison	
6366	Initiatives Strategy Implementation	
6355	Operations Department	N
6356	Director Operations	
6357	Enterprise Solutions Services	
6358	Technology Integration	
6361	Communications Services	
6362	CSM Department	N
6363	Director CSM	
6364	Customer Service Management	
6365	Student Facilities & Services	
6359	Service Delivery	
6360	Computer Shop	
874	The Flexible Learning Institute	
875	Education for Practice Institute	
331	Office of International Relations	N
332	Office of International Relations	
655	OIR - Offshore Operations	
6400	Division of Learning and Teach Services	N
6401	DLTS - Office of Executive Director	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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6402	DLTS - Strategic L & T Innovations	
6403	DLTS - Quality Enhancement & Eval	
6404	Educational Design and Media	N
321	EDM - CSU Print	
6405	EDM - Administration	
6406	EDM - Media Services	
6407	EDM - Faculty Teams	
6408	EDM - Despatch	
344	Division of Library Services	N
345	Office of Exec Dir Library Services	
871	DLS Business Services	
872	Div Library Services Operations	N
862	Office of Director Client Services	
863	DLS Access Services	
864	DLS Collection Services	
865	DLS Information & Liaison Services	
873	Div Library Services Development	N
866	Office of Director Development Services	
867	DLS Digital Services	
868	DLS Project Management	
869	DLS Staff Development	
6104	DLS Management Information	
619	Division of Marketing	N
620	Directorate Marketing	
889	Advertising and Media Relations	
721	Contact Centre	
890	International Marketing	
391	Marketing	
394	Market Development	
585	Marketing Communications	
6580	Marketing Online/Web	
6581	Marketing Events	
6582	Marketing TAFE Relations	
830	Ontario Service Centre	
371	Office of Planning & Audit	N
372	Office of Planning & Audit	
622	Internal Audit	
898	University Ombudsman	
6610	Division of Student Administration	N
6611	Student Administration Operating	N
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	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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	6629	Office Operations - Wagga Wagga	
	6630	Exams Office Services	
6000	Division of Student Services		N
	6010	Student Services Admin & Support Teams	N
	6003	Director, Student Service Office	
	6004	Access	
	6006	Student Support	
	6008	Student Counselling	
	6012	Continuous Improvement & Compliance	
	6013	Scholarships	
	6015	Sporting Facilities (North)	
	6016	Sporting Facilities (South)	
883	Student Council Operations		N
	884	Student Council Admin/Services	
	885	Student Council Clubs	
	886	Student Council Non-Club Functions	
6100	Student Service Centre		N
	6101	Office of Director SSC	
	6102	SSC Development	
	6103	SSC Operations	
480	University Research Centres/Groups		N
	802	Aust Agricult Wine & Food Institute	N
	803	Aust Agric Wine & Food Inst Admin	
	804	Graham Centre	
	482	National Wine & Grape Industry Centre	
	654	NWGIC Administration	
	694	Centre for Applied Philosophy & Public Ethics	
	800	Institute for Land Water & Society	N
	801	Inst Land Water & Society Admin	
	487	Centre for Rural Social Research	
	892	International Centre for Water	
	731	PACT - Public & Contextual Theology Rsch Ctr	
	729	RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
453	FM Radio Station		N
	515	FM Radio Operations	
	707	FM National Radio News	
896	CSU Training		N
	732	CSU Administration	
	769	CSU Training	N
	770	CSU Training - Staff	
	771	CSU Training - Student	
	897	Pathways Programs	
6202	Trust Fund Student Association		N
	6200	Trust Fund Albury SA	
	6201	Trust Fund Bathurst SA	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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6203	Trust Fund Dubbo SA	
6204	Trust Fund Orange SA	
6205	Trust Fund Wagga SA	
659	University Cheese Factory	
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	
6812	Allied Health	
462	University Mixed Farm	N
463	Mixed Farm Common Operations	N
464	Mixed Farm Common Operations	
465	Pasture	
844	Beef Breeding Operation	
466	Crop Trading Operations	
467	Livestock Trading Operations	
856	Farm Teaching Support Operations	
808	Farm - Orange	
458	University Winery - RPC	N
459	Winery Production Operations	
460	Winery Marketing Operations	
6800	Vineyard Operations	N
461	Vineyard Operations Wagga	
807	Vineyard Operations Orange	
517	Winery Administration	
609	Winery Capital Development	
645	Olive Grove Operations	
470	Other Trading Enterprises	N
472	Child Care Centres	N
526	Murray Child Care Centre	
474	Riverina Child Care Centre	
471	Riverina Pre-School	
475	Riverina Playhouse	
476	Staff Clubs	N
478	Murray Staff Club	
479	Riverina Staff Club	
488	Affiliated Bodies	N
489	Arts Out West	
6903	Aspire Support Services	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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627	Bathurst Early Intervention Service	
454	Conservatorium Centres	N
455	Mitchell Conservatorium	
457	Riverina Conservatorium	
490	Charles Sturt Foundation Ltd	N
491	CSU Foundation Trust	
6220	Charles Sturt Campus Services Ltd	N
6211	CSCS Facilities Cleaning	N
895	CSCS Albury Campus Cleaning	
505	CSCS Bathurst Campus Cleaning	
894	CSCS Orange Campus Cleaning	
503	CSCS Wagga Campus Cleaning	
6222	CSCS Dubbo Campus Cleaning	
6212	CSCS Other Facilities Cleaning	
6213	CSCS Residential Cleaning	N
6210	CSCS Albury Residential Cleaning	
6214	CSCS Bathurst Residential Cleaning	
6221	CSCS Dubbo Residential Cleaning	
6215	CSCS Orange Residential Cleaning	
501	CSCS Wagga Residential Cleaning	
6216	CSCS Other Residential Cleaning	
6217	CSCS Other Campus Services	N
504	CSCS Laundry	
783	CSCS Courier Service	
618	CSCS Catering & Events	
502	CSCS Campus Maintenance	
764	CSCS Playhouse	
6218	CSCS Corporate Services	
679	Charles Sturt Services Ltd	N
680	CSS - General Operations	
695	CSS - 2MCE FM Radio	
797	CSS - CSU Training	
682	CSS - Farm	
879	CSS - Farm - Beef Breeding	
723	CSS - National Radio News	
724	CSS - Vineyard	
725	CSS - Winery - Marketing	
681	CSS - Winery - Production	
6902	Health Library Service	
473	Mitchell Child Care Centre	
498	Riverina Writers Centre	
621	St Francis' College	
6901	St Martins' College	
497	Western Regional Academy of Sport	

672 **Western Research Institute**

2012 CHART OF ACCOUNTS - ACCOUNT TYPES & ACCOUNT CODES

Last update: 14-Dec-12

Account Type Hierarchy:

Level 1 Account Type Category

Level 2 Account Type Code

Account Code Hierarchy:

Level 1 Account Category Code

Level 2 Account Item Code

Level 3 Account Sub-Item Code

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

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

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

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

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

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

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Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE			INTERNAL TYPE	NORMAL BALANCE
10	Assets		10	Debit
	11	Current Assets	10	D
	12	Non-Current Assets	10	D
20	Liabilities		20	Credit
	21	Current Liabilities	20	C
	22	Non-Current Liabilities	20	C
30	Control Accounts		30	D
	31	Control Accounts	30	D
40	Retained Earnings		40	C
	41	Retained Earnings	40	C
50	Income		50	C
	51	Grants Income	50	C
	52	Fees & Charges	50	C
	53	Sales Income	50	C
	54	Other Income	50	C
	55	Internal Recoveries	50	C
	56	Internal Income Distributed	50	C
	57	Internal Income Earned	50	C
	59	Surplus Balance	50	C
60	Salaries & On-costs		60	D
	61	Academic Salaries	60	D
	62	General Salaries	60	D
	63	Superannuation Guarantee	60	D
	64	Other Superannuation	60	D
	65	Other On-costs	60	D
	66	Transfers to Provisions	60	D
	67	Salary Budget Balance	60	D
70	Non-Salary Expenditure		70	D
	72	Books & Periodicals	70	D
	73	Buildings & Grounds Services	70	D
	74	Communications	70	D
	75	Energy	70	D
	76	Fees for Services Rendered	70	D
	77	Insurance	70	D
	78	Motor Vehicle Expenses	70	D
	79	Stores & Provisions	70	D
	7A	Asset Purchases	70	D
	7B	Travel	70	D
	7C	Miscellaneous	70	D
	7D	Deficit Balance	70	D
	7E	Budget Balance	70	D
80	Interfund transfers		80	D
	81	Interfund transfers	80	D
90	Additions to Accumulated Funds		90	D
	91	Additions to Accum Funds	90	D
95	Reductions to Accumulated Funds		95	C
	96	Reductions to Accum Funds	95	C

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

SALARY EXPENDITURE

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

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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NON-SALARY EXPENDITURE

22	Library Materials	<u>(for Libraries Use Only)</u>	B
221	Library Materials	(Library use only)	
222	Periodicals	(Library use only)	
224	Library Binding	(Library use only)	
225	Electronic Information Resources	(Library use only)	
229X	Int Jnl Tfr - Library Materials	(Internal Journal Transfer Only)	
25	Buildings & Grounds Services		B
248	Sustainability Initiatives		
249	Minor Building Works		
250	Refurbishment		
251	Improvements		
252	Construction		
253	Carpentry		
254	Cleaning		
255	Communications Cable Plant		
256	Concretework		
257	Electrical		
258	Excavations		
259	Fitments		
260	Floor & Window Coverings		
261	Keys		
262	Landscape Development		
263	Lifts		
264	Mechanical		
265	Other Facility Services		
266	Painter		
267	Plumbing & Drainage		
269	Rented Premises		
270	Roads & Carparks		
271	Signs		
272	Structural Steel		
274	Sewerage		
275	Waste Disposal		
276	Water		
277	Pest Control		
279	Fire Detection & Protection		
280	Farm Maintenance		
282	Residences & Catering Maintenance		
283	Consultancy - Design & Construction		
284	Security Systems		
285	Occ Health & Safety		
299X	Int Jnl Tfr - Bldgs & Grounds	(Internal Journal Transfer Only)	
30	Communications		B
300	Courier		
301	Postage		
308	Telephone/Data Equipmt Installation		
309	Phone/Data/Video Calls		
303	Data Transmission		
304	Telephone Calls/Fax Charges		
307	Video Transmission		

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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310	Phone/Data/Video Rental	
	302 Data Services & Equipment Rental	
	305 Telephone Services & Equip Rental	
	306 Video Services & Equipment Rental	
319X	Int Jnl Tfr - Communications (Internal Journal Transfer Only)	
32	Energy	B
	321 Electricity	
	322 Gas	
	324 Other Energy Sources	
329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)	
33	Fees for Services Rendered	B
330	Advertising Services	
	331 Corporate Advertising	
	332 Course Advertising	
	333 Staff Appointment Advertising	
	334 Other Advertising	
335	Conference/Meeting Services	
	342 Conference/Seminar Fees	
	362 Catering - Meetings/Conferences	
336	Financial Services	
	340 Auditors Fees	
	341 Bank Charges	
	351 Legal & Debt Collection Fees	
	361 Infrastructure Levy	
	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	
337	Information Services	
	349 Information Searches	
	350 Inter Library Loans	
	359 UNILINC Services	
338	Membership/Levies/Registration	
	352 Levies	
	354 Membership Fees	
	356 Registration/Transfer/Licence Fees	
339	Staff Services	
	353 Medical Examinations	
	358 Staff Removal Expenses	
	367 RTW Service - Academic	
	368 RTW Service - General	
363	Other Services	
	343 Consultants	
	344 Contracts	
	345 Copyright/Royalties	
	365 Design Consultants	
	347 Graphic Design	
	348 Hire/Lease Expenses	
	355 Photography	
	357 Selling Expenses	
	360 Other Services Rendered	
379X	Int Jnl Tfr - Fees for Services (Internal Journal Transfer Only)	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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N=No
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38	Insurance	B
380	Insurance Claims Excess	
381	Insurance Claims W/C Excess	
382	Insurance Premiums (except M/V)	
383	Insurance Costs - below Excess	
389X	Int Jnl Tfr - Insurance (Internal Journal Transfer Only)	
39	Motor Vehicle Expenses	B
390	Accident Repairs	
391	Petrol, Oil & Lubricants	
392	Service Vehicle Usage	
393	Vehicle Insurance	
394	Vehicle Maintenance	
395	Vehicle Registrations	
399X	Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)	
40	Stores & Provisions	B
400	Consumables/Copying	
442	Chemicals	
411	Cleaning Materials	
412	Crockery, Cutlery & Linen	
409	Laboratory Animals	
420	Other Consumables	
421	Packaging Materials	
448	Pharmaceuticals/Therapeutics	
422	Photocopying	
424	Protective Clothing/Uniforms	
444	Reference Publications/Resources	
435	Stationery & Office Supplies	
401	Equipment Purchases & Maintenance	
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	
413	Fertilizer	
417	Livestock Feed	
429	Livestock Purchases	
443	Livestock Health	
446	Seed	
403	Hospitality	
415	Gifts	
441	Meals/Entertainment	
404	Printing & Binding	
423	Printing & Binding On Campus	
447	Printing & Binding Off Campus	
414	Freight Expense on Purchases	
416	Laundry	
436	Radioactive Material	
433	Trading Stock	
433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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	439X	Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)	
44		Asset Purchases (costing over \$10,000):	B
	418	Library Collection (Finance Use Only)	
	426	Computer Software (> \$10,000)	
	427	Plant & Equipment (> \$10,000)	
	434	Works of Art	
	437	Motor Vehicles	
	438	Land	
	439	Buildings	
	449	Infrastructure	
45		Travel	B
	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	
	468X	Int Jnl Tfr - Domestic Travel Exp (Internal Journal Transfer Only)	
	469X	Int Jnl Tfr - Overseas Travel Exp (Internal Journal Transfer Only)	
47		Miscellaneous	B
	470	Depreciation Expense (Finance Use Only)	
	471	Doubtful Debts (Finance Use Only)	
	472	Subsidies	
	473	Scholarships/Prizes	
	474	Student Assistance Loan Allocations	
	475	Bad Debts Written Off	
	477	Loss on Sale of Financial Asset (Finance Use Only)	
	478	Foreign Exchange Loss/Gain (Finance Use Only)	
	479	Input Taxed Supplies (Finance Use Only)	
	480	Student Honoraria	
	481	Sponsorship/Donation	
	482	Contracts Third Party Research Grants (Research Use Only)	
	483	Ontario Campus Expense Clearing	
	484	Interest Rate Swap Gain/Loss	
	489X	Int Jnl Tfr - Miscellaneous Expense (Internal Journal Transfer Only)	
49		Deficit Balance Brought Forwar (Not to be used for external transactions)	B
	498	Re-allocate Deficit Balance B/Fwd	
	499	Deficit Balance Brought Forward	
B65		Budget Balance (Not to be used for external transactions)	B
INCOME			
50		Grants Income	B
	500	DIISRTE Operating Grants	N
	501	DIISRTE Operating Grants	
	502	DIISRTE HECS Trust Fund	
	507	DIISRTE FEE HELP	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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	508	DIISRTE Research Grants	
	509	DIISRTE HESA Scholarships	
	510	DIISRTE Miscellaneous Grants	
	511	DIISRTE HEPPP Funding	
	512	DIISRTE Indigenous Staff Scholarships	
	503	Other Commonwealth Grants	
	504	State Grants	
	505	Other Grants	
	506	Research Grants	
52		Fees & Charges	B
	520	Higher Ed. Contrib. Scheme (HECS)	
	521	Student Services and Amenities Fee	
	522	Full Fee Onshore Crs (Regnl Campus)	
	523	Full Fee Offshore/Non-Regnl Campus	
	524	Post Graduate Award Course Fees	
	525	Non-Credit (Cont. Ed.) Course Fees	
	526	Associate Student Fees	
	527	FullTime Student Accommodation Fees	
	528	Res School Accommodation Fees	
	529	Residences Applic'n/Acceptance Fees	
	530	Miscellaneous Accommodation Fees	
	531	Other Student Fees	
	532	Workshop Fees	
	533	Fees for Services Rendered	
	534	Miscellaneous Fees	
	535	Conference / Function Charges	
	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	
	546	Fee Paying UG Award Course Fees	
	547	Membership Fees	
	548	Ticket sales	
	549	Fee Paying Employer Reserved Course Fees	
56		Sales Income	B
	560	Sales of Trading Stock	
	562	Proceeds From Sale of Assets	
	563	Other Sales	
	564	Gain on Sale of Financial Asset (Finance Use Only)	
	565	Sales of Utilities and Services	
	566	Sales of Minor Equipment	
	567	Central Stores Sales	
58		Other Income	B
	574	Research Support Income	
	575	Agistment Income	
	576	Investment Distribution Income	
	577	Consultancies	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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	578	Contracts - Research	
	579	Contracts - non-Research/Consultant	
	580	Capital Contributions	
	582	Affiliated Bodies Reimbursement	
	581	Commissions & Bounties	
	583	Deferred Super Govt Contributions	
	584	Donations	
	585	Equipment & Facilities Rental	
	586	Interest Earnings	
	587	Scholarships / Prizes	
	588	Student Assistance Loans Repayments	
	589	Subscriptions	
	590	Miscellaneous Income	
	591	Travel Reimbursements	
	592	Fair Value Gains/Losses	
	593	Insurance Reimbursements	
	594	Salary Reimbursements	
	595	Bad Debts Recovered	
	596	Royalties/Trademarks/Licences	
	597	Other External Reimbursement	
	598	Fuel Rebate	
	599	Income Not Received <i>(Finance System Use Only)</i>	
60	Internal Recoveries	<u>(Not to be used for external transactions)</u>	B
	600	Recovery of Academic Salary Costs	
	601	Recovery of General Salary Costs	
	602	Recovery of Library Materials	
	627	Recovery of Build & Ground Services	N
	603	Recovery of Building & Grounds	
	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	
	609	Recovery of Energy Costs	
	610	Recovery of Fees for Services	
	611	Recovery of Insurance Costs	
	612	Recovery of Motor Vehicles Costs	
	613	Recovery of Stores & Provisions	
	614	Recovery of Travel Costs	
	615	Recovery of Miscellaneous Costs	
63	Internal Income Distributed	<u>(Not to be used for external transactions)</u>	B
	630	DIISRTE Grant Allocations	
	631	Onshore Overseas Students	
	637	Development Fund Allocations	
	638	Central Superannuation Allocations	
	639	University Research Fund Allocation	
	640	Funding Re-allocation	
	641	Salary Supplementation	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only
B

64	Internal Income Earned	<u>(Not to be used for external transactions)</u>
632	Offshore Overseas Students	
633	Fee-paying Postgraduate Students	
634	Associate Students	
635	Summer term	
636	Consultancies & Other Income	
69	Surplus Balance Brought Forward	<u>(Not to be used for external transactions)</u>
698	Re-allocate Surplus Balance B/Fwd	
699	Surplus Balance Brought Forward	

B

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

D40	Clearing Accounts-Internal Recovery	
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	
730	Staff Repayments	
731	Bank Direct Deposit Clearing	
732	Employer Super Clearing - HESTA	
733	Employer Super Clearing - SASS Basic B	
734	Employer Super Clearing - TESS Basic B	
735	Employer Super Clearing - TESS SGC	
736	Employer Super Clearing - SASS	
737	Employer Super Clearing - SSAU	
738	Employer Super Clearing - SSF	
739	Employer Super Clearing - ARF SGC	
740	AR Manual Cheques Clearing	
766	PG Scholarships - Clearing	
767	O'seas Students Hlth Cover M'bankPr	
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	
786	Internal GST Clearing	
787	A/P EFT Returns Clearing	
789	Travelex Cash Passport Clearing	
799	Web Payments	
800	CSU Card Clearing	
801	Personal Expenses	
802	Promaster Card Clearing	
804	Complete Office Supplies	
805	UniSuper Refunded Contributions	
806	Purchase Leave	
807	Paid Parental Leave	

N

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
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	809	Multi Function Devices Clearing	
	810	Promaster Online Payments Clearing	
	811	Purchase Leave - Companies	
D50	Salary Deductions - Life Assurance		N
	743	American Home Assurance	
D55	Salary Deductions - Medical Schemes		N
D60	Salary Deductions - Superannuation		N
	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	
D65	Salary Deductions - Unions		N
D70	Salary Deductions - Other		N
	880	Australian Taxation Office	
	885	Repayments to Accounts	
	886	Recoup - Salary Packaging	
	887	Motor Vehicle Salary Packaging	
	888	MyCar Salary Deductions	
	892	Salary Debtors	
	899	Police Students' Residences Fee	
	883	Recoup - Salary Packaging Companies	
D80	Clearing Accounts - External		N
	783	Clearing - ATO - GST	
	788	Clearing - Foreign Exchange	
D10	Current Assets		N
	650	Cash at Bank	
	650C	Cash at Bank - Canada	
	651	Cash on Hand	
	651C	Cash on Hand - Canada	
	652	Inventories - Stock on Hand	
	653	Investments	
	653C	Investments - Canada	
	655	Accrued Income	
	655C	Accrued Income - Canada	
	656	Prepaid Expenditure	
	658	A/R - Operations (System Use Only)	
	659	Cash on Claim (Sys Use Only)	
	660	Student Loans Due	
	660C	Recoverable Bonds - Canada	
	661	Other Debtors	
	661C	Other Debtors - Canada	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
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662 Other Debtor - ATO
663 Inventory Transfer In/Out (Sys Use Only)
665 GST Input Credit
666 GST - Wine Equalisation Tax Credits
666C GST/PST Canada
667 Investment Premiums
669 Cash ATM
6691 Avail-For-Sale Fixed Assets

D20 Non-Current Assets **N**

670 Investments > 1 Year
687 Investment > 1 Year Premiums
671 Land
682 Buildings - Book Value **N**
672 Buildings - Complete
716 Buildings - WIP
930 Buildings - Accum Depn
688 Infrastructure - Book Value **N**
689 Infrastructure - Complete
759 Infrastructure - WIP
944 Infrastructure - Accum Depn
683 Motor Vehicles - Book Value **N**
673 Motor Vehicles
673C Motor Vehicles - Canada
931 Motor Vehicles - Accum Depn
931C Motor Vehicles - Accum Depn - Canada
684 Plant & Equipment - Book Value **N**
674 Plant & Equipment > \$10,000
932 Plant & Equipment - Accum Depn
685 Computer Software - Book Value **N**
676 Computer Software > \$10,000
933 Computer Software - Accum Depn
686 Library Collection - Book Value **N**
679 Library Collection
679C Library Collection - Canada
937 Library Collection - Accum Depn
937C Library Collection - Accum Depn-Canada
675 Works of Art
678 Govts Contrib Empl Acc Entitlements
680 Govt Contributions-Capital Projects
681 Prepaid Deferred Super Contribution
943 SGARA's

D30 Current Liabilities **N**

700 Accounts Payable - Accruals
700C Accounts Payable - Canada Accruals
701 Income Received in Advance
701C Income Received in Advance - Canada
702 Provision for Accrued Rec Leave
703 Refundable Deposits
703C Refundable Deposits - Canada
704 A/P - Operations (System Use Only)
705 Currency Exchng - (System Use Only)

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
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706	A/P Clearing (System Use Only)
707	Unapplied Receipts (Sys Use Only)
708	Deposits Suspense (Sys Use Only)
709	Deposits Receivables (Sys Use Only)
710	Returned Chqs Clearg (Sys Use Only)
711	GST Collected
712	Withholding Tax Collected
714	OS-HELP Liability
720	CSU Card - Retail Outlets Clearing
758	Interest Rate Swap

D75	Non-Current Liabilities	N
-----	--------------------------------	---

934	Provision for Accrued LSL
935	Provision for Deferred Super
936	Provision for Doubtful Debts
938	Provision for Employee Entitlement Oncosts
939	Provision for Diminution Value
941	Residential Loan Payable
942	Allowance for Impairment

D90	Control Accounts	N
-----	-------------------------	---

950	Budget Reservation Control
951	Budgeted Change to Fund Balance
952	Budgeted Expenditure Control
953	Budgeted Revenue Control
954	Budgeted Transfer Control
955	Encumbrance Control
956	Encumbrance Reserve
957	Expenditure Control
958	Offset - Budget Reservation Control
959	Prior Year Budgeted Change Fund Bal
960	Prior Year Budgeted Expense Control
961	Prior Year Encumbrance Reserve
962	Revenue Control
963	Transfer Control
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

D95	Retained Earnings	N
-----	--------------------------	---

989	Avail-for-sale Fin Assets Reval Rsv
990	Accumulated Funds
991	Asset Revaluation Reserve
992	Asset Capitalisation Equity
993	Foreign Exchange Translation Reserve

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

**DATA
ENTERABLE
N=No
B=Budget only**

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2012 CHART OF ACCOUNTS - PROGRAM CODES

Last update: 14-Dec-12

Program Code Hierarchy:

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

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

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

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

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Charles Sturt University
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3919		Faculty of Science Programs	76
8383		University Research Centres Programs	89
	2335	ACCC Programs	89
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	8189	Graham Centre for Ag Innov Programs	90
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	2499	PACT Programs	94
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	2002	Centre for Rural Social Research Programs	96
	4008	National Wine & Grape Industry Centre Programs	97
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5200		Deputy Vice-Chancellor - Acad Programs	99
5600		Deputy Vice-Chancellor - Admin Programs	100
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5710		Office of Academic Governance	100
5138		Education for Practice Institute Programs	100
7174		Dental Implementation Project Office	101
5650		Division of Finance Programs	101
9122		Division of Human Resources Programs	102
7138		Inst Innovation Flexible Lrn & Tch	103
5800		Division of Info Technology Programs	103
5400		Office of International Relations	105
5000		Office Internat Relations Offshore	105
61009		Division of Learning and Teaching Services	105
5900		Division of Library Services Programs	106
9221		Division of Marketing Programs	107
9184		Office of Planning & Audit Programs	108
9000		Deputy Vice-Chancellor (Research) Programs	108
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	6840	Banksia Programs	109
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	9004	CRGT Publication Grants Scheme Programs	109
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	9038	ARC Small/CSU Competitive Grants Programs	121
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Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

1999	Total General 0000 & Uni-Wide 1000	N
0000	General Program (Default)	
1000	University Wide Programs	N
	1122 Aboriginal Support	
	1218 Academic Senate	
	1001 Annual Report	
	1136 A/Degree Policing Practice Programs	N
	1137 Assoc Degree Policing Practice Marketing	N
	1138 ADPP Marketing - Police Recruitment	
	1139 ADPP Marketing - Police Publications	
	1140 ADPP Mktg - Police Career Info Days	
	1146 Policing Tenders - Victorian Police	
	1147 Policing Tenders - NSW Police	
	1077 Banner Student System	
	1143 Bathurst Campus Environmental C'tee	
	1005 Billboard	
	1217 Biosafety Committee	
	1209 CSU Card Project	
	1151 Cash Passport	
	1219 Chemical Safety Committee	
	1007 Clinical/Student Supervision	
	1008 Conferences	
	1142 Corporate Governance Retreat	
	1010 Course Accreditation	
	1011 Course Brochures	N
	1109 Course Brochures - Domestic UG	
	1110 Course Brochures - Domestic PG	
	1111 Course Brochures - Domestic Fee Paying	
	1112 Course Brochures - Internat Onshore	
	1113 Course Brochures - Internat Offshore	
	1211 Dentistry Program	
	1215 Disputed Visa Card Transactions	
	1014 Distance Education Prospectus	
	1119 Dubbo Campus	
	1134 E-Comms	
	1073 Equity	
	1016 Ethics in Animal Care	
	1017 Ethics in Human Research	
	1018 Examinations	
	1153 Faculty Restructure	
	1121 First Aid	
	1020 General Exhibitions	
	1085 General Staff Award Restructuring	
	1123 Goulburn Campus	
	1021 Graduation	
	1135 Graduations - Offshore	
	1145 Griffith Campus	
	1022 Handbook	
	1081 Inter-Library Loans	
	1198 Marketing Development	
	1144 Maternity Leave Replacement	
	1075 Mail Packages	
	1024 Occupational Health & Safety	
	1222 Ontario Campus	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

1150	On-Campus High School Visit/Activit	
1034	Open Day	
1213	Orange Campus Learning Commons	
1148	Orange Campus - possible transfer	
1220	Orientation Programs	N
1201	Orientation Albury-Thurgoona	
1202	Orientation Bathurst	
1203	Orientation Canberra	
1204	Orientation Dubbo	
1205	Orientation Goulburn	
1206	Orientation Orange	
1207	Orientation Wagga Wagga	
1035	Orientation Week	
1036	Phonecards	
1093	Placements	
1037	Practice Teaching/Practicum	
1210	Promotional Material	
1041	Prospectus	
1115	Public Relations Activities	
1216	Radiation Safety Committee	
1133	Replacement of Chancellor	
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	
1131	Richmond Campus	
1124	Royalties - AMRAD	
1088	School Mailout	
1214	SFSF GST Refunds	
1095	Special Projects	
1054	Staff Development Programs	N
1105	SD - Benchmarking	
1107	SD - Faculty & School Staff Dev	
1104	SD - Networks	
1056	SD - Off Campus	
1055	SD - On Campus General	
1102	SD - On Campus Management	
1103	SD - On Campus Seminars	
1070	SD - Publications	
1071	SD - Surveys	
1057	SD - Time Release	
1069	SD - Women - Mgmt Expert	
1072	SD - Women in Research	
1212	Staff Software - Work at Home	
1078	Staff/Student Recruitment	
1132	Staff Training	
1058	Student Excursions	
1059	Student Exhibitions	
1141	Student Support	
1092	Study Visits	
1126	Summer term	
1221	Sustainability	

Charles Sturt University

2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

1061	Tax - Fringe Benefits Tax	
1065	Tax - PAYG Withholding	
1098	Teaching Excellence	
1086	Teaching Partner Programs	N
1155	Aust Graduate Mgt Consortium	
1156	Holmesglen Institute of TAFE	
1158	IMIA - Internat Marketing Inst Aust	
1159	IT Masters	
1160	The Flowers Institute	
1161	Caritas Francis	
1162	Cornell Inst of Business & Tech	
1163	Economics Finance Institute	
1164	Education Enterprise (IRI)	
1165	First International Design School	
1166	HELP University College	
1167	HKU - SPACE	
1168	Humber College	
1169	IDM - Sri Lanka	
1170	London School of Commerce	
1171	STOU	
1173	TMC	
1174	Uni of Applied Sciences Berne	
1175	University of Mauritius	
1176	IDP Education	
1177	Miscellaneous Teaching Partners	
1178	South China Agriculture University	
1179	INTO College - Malaysia	
1180	Gansu Agriculture University	
1181	University College Sedaya Internatl	
1182	Salawak Sedaya College	
1183	Horticulture Skills Australia	
1184	Hannam University - South Korea	
1185	IACT - Malaysia	
1186	Singapore Polytechnic	
1187	SPACE University HK	
1188	Cambrian College - Canada	
1189	MIMT - Bangladesh	
1190	STIE Malang - Indonesia	
1191	Study Abroad	
1192	CSU Global	
1193	Assoc Dip Police Practice Empl Resv	
1194	Catholic Education Office Empl Resv	
1195	NSW Dept of Education 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	
1087	Time Release - Union Officials	

Charles Sturt University
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**N = NOT DATA-
ENTERABLE**

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
1199	Workforce Renewal
1130	Workshops
1231	Port Macquarie Campus
1232	Wangaratta Campus
6128	Errol McLaughlin Scholarship

2000	Faculty of Arts Programs	N
2001	Faculty of Arts General Programs	N
2049	FA - Teaching Development	
2227	FA - Psychology Board of Studies	
3951	FA - Osborne/Muenstermann Small Gr	
3980	FA - General Staff PD	
5425	FA - OPA 2045 - Supervis Soc Welf	
5444	FA - Karen Bell PhD	
5445	FA - Arts Research Funding	
5450	FA - Faculty of Arts Marketing	
5493	FA - RHD 2004 - Alexander	
5540	FA - Police L'Ship Indexing - Casey	
5541	FA - Devel Grant - Ragusa/Moore	
5545	FA - Devel Grant - Herrington/Walsh	
5546	FA - Devel Grant - Arciuli	
5691	FA - Excellence Award - B Van Heekeren	
5692	FA - Excellence Award - M Van Heekeren	
5693	FA - Excellence Award - Abu Dhai	
5899	FA - Excellence Award - Pawar	
7427	FA - International Travel Award	
7433	FA - Publication Grant - Pawar	
8157	FA - Excellence Award - Bowles	
8158	FA - Excellence Award - Wood	
8159	FA - Excellence Award - Luck	
8959	FA - Excellence Award - Gullifer	
20001	FA - Student Computer Lease	
20004	FA - D Fryer Research Support	
20017	FA - Academic Professional Practice	
20030	FA - Professional Dev - T Green	
20031	FA - SCCI Tech/Gen Staff Prof Dev	
20032	FA - Doctoral International Travel Award	
20050	FA - THL216 Subject Development	
20064	FA - Arts Chge Mgt - Psych/H&SS	
20067	FA - CSU Small Grant Shaw/Gullifer	
20069	FA - St Francis TC	
20075	FA - CEPS Research Support	
20079	FA - AC Research Projects	
20088	FA - Comm & CI Teleconf Fac	
20122	FA - J Delahunty Writing Asst Schm	
20140	FA - Van Duinen Writ Scheme	
20145	FA - BURF Fund Equipment Support	
20166	FA - ISRA	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

20169	FA - Small Grant Jenks	
20173	FA - J Wallace PhD Completion Funds	
20346	FA - School Marketing Funds	N
20219	FA - School Marketing Funds	
20347	FA - SHSS Marketing Funds	
20348	FA - SCCI Marketing Funds	
20349	FA - SPSY Marketing Funds	
20350	FA - ST Marketing Funds	
20351	FA - SP Marketing Funds	
20352	FA - AGSP Marketing Funds	
20353	FA - CISC Marketing Funds	
20252	FA - 2011 Excel Award - Bell	
20253	FA - 2011 Excel Award - Anscombe	
20254	FA - 2011 Excel Award - Carroll	
20255	FA - 2011 Excel Award - McGrath	
20256	FA - 2011 Excel Award - Pocock	
20257	FA - 2011 Excel Award - Bushell	
20258	FA - 2011 Excel Award - O'Donnell	
20259	FA - 2011 Excel Award - Clulow	
20285	FA - Seeds of Life	
20319	FA - STAR Program	
20363	FA - Indigenous Initiatives Support	
20374	FA - M Woodward Research & PD	
20378	FA - ADT Proceedings	
20407	FA - Excellence Award - G Gordon	
20408	FA - Excellence Award-D OSullivan	
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	
20424	FA - Academic Misconduct Funds	
20425	FA - Course/Subject Development	
20431	FA -International Outbound Mobility	
20437	FA - Excellence Award - STHEO/PACT	
20480	FA - Research Support	
3928	Faculty of Arts Sub Dean Programs	N
2411	FA - Sub-Dean Graduate Studies	
5411	FA - Sub-Dean Higher Degrees	
2185	Faculty of Arts Seed Grants	N
3985	FA Seed - Bartkowiak-Theron	
5422	FA Seed Grant 04 - Pol-Com Cons	
5535	FA Seed - Walsh/Hennessy Orgd Crime	
5536	FA Seed -Jennett/Bull/Islam Prof ID	
5537	FA Seed - Simmons - Player Perceptn	
5538	FA Seed - Campbell -Field Placement	
7429	FA Seed - F Green	
7430	FA Seed - I J Bull	
20008	FA Seed - Thomas	
20053	FA Seed - Hiramatsu 09	
20092	FA Seed - Nankervis	
20120	FA Seed - P Simmons	
20141	FA Seed - N O'Brien	
20167	FA Seed - Dryer	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

	20168	FA Seed - McGillion	
20205		Faculty of Arts RAGS Grants Programs	N
	20207	FA - RAGS Grant - Sulikowski	
	20208	FA - RAGS Grant - Mundai	
	20209	FA - RAGS Grant - Goodman-Delahunty	
	20210	FA - RAGS Grant - Fox	
	20212	FA - RAGS Grant - Kiernan	
	20214	FA - RAGS Grant - Wilson	
	20215	FA - RAGS Grant - Goldring	
	20216	FA - RAGS Grant - Tyson	
	20217	FA - RAGS Grant - Bailey	
	20218	FA - RAGS Grant - Velerander	
	20224	FA - RAGS Grant - Anscombe	
	20279	FA - RAGS Grant - Simmons	
	20283	FA - RAGS Grant - Spence & Finlayson	
	20284	FA - RAGS Grant - Spence & Reid	
	20292	FA - RAGS Grant - Ragusa	
	20314	FA - RAGS Grant - Myers	
	20315	FA - RAGS Grant - Masterman-Smith	
	20316	FA - RAGS Grant - Dryer	
	20317	FA - RAGS Grant - Wilson No. 2	
	20356	FA - RAGS Grant - Scott	
20225		Faculty of Arts Rsrch Compact Progs	N
	20226	FA - Shaw RC Travel Grant	
	20227	FA - Ingham RC Large Grant 1	
	20228	FA - Islam RC Large Grant	
	20229	FA - Higgins RC Large Grant	
	20230	FA - McKinnon RC RA Grant	
	20231	FA - Pagan RC RHD Support Grant	
	20232	FA - Fell RC Small Grant	
	20233	FA - Finlayson RC Small Grant	
	20235	FA - Woodward RC Small Grant	
	20236	FA - Psychology RC Workshop Grant	
	20237	FA - H&SS RC Workshop Grant	
	20238	FA - SCCI RC Workshop Grant	
	20240	FA - Hardwick RC Small Grant	
	20241	FA - Schuurmans-Stekhoven RC LgGrnt	
	20242	FA - Bremner RC Large Grant	
	20246	FA - Saliba RC Large Grant	
	20247	FA - SOPS RC Staff Devel Grant	
	20248	FA - Orchard RC RHD Support Grant	
	20249	FA - Holcombe RC RHD Support Grant	
	20250	FA - Mills RC Large Grant	
	20270	FA - Bremner RC Travel Grant	
	20281	FA - Montgarrett RC RHD Support	
	20282	FA - Montgarrett RC Small Grant	
	20294	FA - Bell RC Small Grant	
	20295	FA - Bradley RC Large Grant	
	20296	FA - Delahunty RC Large Grant	
	20297	FA - Robinson RC Large Grant 1	
	20298	FA - Robinson RC Large Grant 2	
	20299	FA - Masterman-Smith RC Grant	
	20300	FA - CCI Workshop Grant Barrett	
	20302	FA - Green RC Large Grant	

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	20303	FA - Thomas RC Large Grant	
	20306	FA - Rsrch Cmpct Acad Salaries	
	20307	FA - Rsrch Cmpct Admin Salaries	
	20308	FA - Lindner RC MA Support	
	20309	FA - King CSU/Karitane Scholarship	
	20310	FA - Sheridan RC Postdoc	
	20341	FA - Candusso RC RHD Support	
	20368	FA - Islam RC Large Grant 2	
	20379	FA - Saliba RC Grant Aged Rice	
	20380	FA - Moran RC RA Grant	
	20381	FA - Linsdell RC Large Grant	
	20382	FA - Sulikowski RC Large Grant	
	20383	FA - Macleod RC Large Grant	
	20384	FA - Buckingham RC Large Grant	
	20385	FA - K Smith RC RHD Support Grant	
	20386	FA - Healy RC Workshop Grant	
	20389	FA - Pagan RC Conference Support	
	20390	FA - Boxall RC Large Grant	
	20391	FA - Van Duinen RC Large Grant	
	20392	FA - Crichton RC Large Grant	
	20393	FA - Sheridan RC Conference Support	
	20394	FA - Theology Writers Workshop	
	20403	FA - Delahunty RC Support Funding	
	20450	FA - O'Brien RC Large Grant	
	20451	FA - Ozalp RC Large Grant	
	20452	FA - SOPS RC HDR Support Grant	
	20453	FA - Van Heekeren RC Large Grant	
	20454	FA - Robinson RC Grant - Placements	
	20455	FA - Saliba RC Grant - Postdoc	
	20456	FA - Tyson RC Small Grant	
	20457	FA - Bowles RC Workshop Grant	
	20458	FA - Loftus RC Workshop Grant	
	20459	FA - Ragusa RC Rural Society Grant	
	20460	FA - HDR Resource Allowance Funding	
	20469	FA - Loftus RC Large Grant	
	20470	FA - Nankervis RC HDR Support Grant	
2003		School of Communications Programs	N
	2139	SC - School Consultancy	
	2277	SC - Theatre & Media Productions	
	2287	SC - BMEC Production	
	2288	SC - Federation of Aust Broadcasters	
	2320	SC - Advertising/Media Learning Prog	
	2392	SC - Public Rel & Org Communication	
	2441	SC - Desert Pea Enterprise	
	2448	SC - Aust Defence Force	
	2453	SCCI - Sound	
	2467	SC - Professional Development	
	3935	SC - Aust Media Traditions Conf	
	3953	SC - C Dowd APA(1) 2007 - RB19	
	3979	SC - Social Complexity	
	5461	SC - Regional Media Conference	
	5483	SC - Research Profess Doct Simmons	
	5484	SC - Research Profess Doct Hibbert	
	5485	SC - Research Profess Doct McCulloch	
	20000	SC - G5 Mac Lease	

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20016	SC - Theatre for Young People	
20019	SC - CRiCS Research Project	
20020	SC - Research Higher Degree	
20021	SC - Perf Arts Centre Scoping RA	
20047	SC - School Computer Leasing	
20048	SC - Academic Computer Leasing	
20089	SCCI - Sweden	
20095	SCCI - Prof Develop - Consultants	
20103	SCCI - All School Meeting	
20104	SCCI - Indig Fellowship K Nankervis	
20105	SCCI - Consults B Van Heekeren	
20110	SCCI - N Overton ART223 Dev Grant	
20112	SCCI - General Professional Dev	
20113	SCCI - Academic Professional Dev	
20118	SCCI - J Holcombe Sub Dev Grant	
20119	SCCI - B Van Heekeren Marking Supp	
20124	SCCI - Theatre Media - Bathurst	
20125	SCCI - Media Centre - Bathurst	
20126	SCCI - Technical Serv - Bathurst	
20127	SCCI - Technical Serv - Wagga	
20130	SCCI - J Carroll Sub Dev Grant	
20132	SCCI - Journalism	
20133	SCCI - Radio Station - Local News	
20146	SCCI - Art Camp	
20147	SCCI -Teaching Fellowship-D Maxwell	
20148	SCCI - EFPI Scholarship - B Gater	
20151	SCCI - IT - General Staff	
20152	SCCI - IT - Academic Staff	
20153	SCCI - IT - Learn & Teach Emt	
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	
20192	SCCI - IT Lifecycle Budget	
20220	SCCI - Prof Dev Jane Mills	
20221	SCCI - iDay	
20273	SCCI - S Schoenmaker Research	
20312	SCCI - Boland EFPI Tch&FA Res Fllwshp	
20318	SCCI - Gallery	
20324	SCCI - TV Maintenance	
20329	SCCI - Geraldton University Centre	
20330	SCCI - Simmons&WoodwardResFllwshp	
20342	SCCI - STMP Bolivia Theatre	
20373	SCCI - Craig Bremner Travel	
20440	SCCI - Study Abroad Centre - Mumbai	
20446	SCCI - Kaleidoscope Exhibition	
20449	SCCI - Prof Dev - Dan Aubin	
2005	School of Humanities & Soc Sci Prog	N
2068	SHSS - Contemporary Literature	
2071	SHSS - Virtual Museum Study	
2091	SHSS - Psychological Research	
2202	SHSS - Consultancies - Frank Molloy	
2225	SHSS - Risk Assessment	

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2445	SHSS - Social Work RPDC
2464	SHSS - Corrections & Social Work
2465	SHSS - Disability & Social Work Eth
2466	SHSS - Justice Studies Rsch & Devel
2468	SHSS - Staff Devel Fund (Research)
2469	SHSS - Staff Devel Fund (Lrng/Tchg)
2470	SHSS - Human Services Devel Fund
2472	SHSS - Bachelor of Arts Devel Fund
2488	SHSS -Reproductive Technol Research
2494	SHSS - Lila Kirilik Memorial Fund
3436	SHSS - Carrick Citation Award
3438	SHSS - Out-of-Home Care
3449	SHSS - Gerontology Research & Con
3936	SHSS - Temporal Discnt/Moral Urgncy
3958	SHSS - Family Farm Research
3959	SHSS - Sociology - Gender & Farming
3962	SHSS - Work/Life Balance
3963	SHSS - Australian Nationalism
3964	SHSS - Social Work Professional Pra
3971	SHSS - Philosophy of Religion/Ethics
3972	SHSS - APRA Conference 2008
3983	SHSS - Rural Women Services
3991	SHSS - Primary Mental Health Care
3998	SHSS - Participatory Development
3999	SHSS - Literature and Secrecy
5419	SHSS - Child Protection Research
5428	SHSS - Measurement Research
5463	SHSS -Mechanisms of Reasoning Error
5469	SHSS - School Research Support
5475	SHSS - Drought Education Program
5478	SHSS - Transport Network Research
5491	SHSS - Sustainability Practice
5492	SHSS - Social Epistemology
5519	SHSS - Supported Playgroups Evaluat
5521	SHSS - Obsessive Compulsive Prof Gr
6537	SHSS - Case Management 2009
7401	SHSS - Ethics Epist & Phil of Religion
7411	SHSS - Mental Health & Euro Social
7424	SHSS - Regional Media History
7434	SHSS - Stich Witch Research
20003	SHSS - Brogo Research
20014	SHSS - 09 Rural Society Contribution
20022	SHSS - Farms & Our Future
20037	SHSS - H Masterman-Smith 200970
20059	SHSS - Professional Service Work
20061	SHSS - SMS Seminar - Muenstermann
20062	SHSS - Moral Responsibility/Agency - L Cohen
20070	SHSS - History & Spirituality
20097	SHSS - Popular Music Research
20098	SHSS - E Rush ETH204 Dev Grant
20099	SHSS - S Johnson HCS310 Dev Grant
20106	SHSS - S Johnson RHD Support
20109	SHSS - N Mungai HCS40 Dev Grant
20114	SHSS - General Professional Dev
20115	SHSS - Academic Professional Dev
20123	SHSS - Int Prog Social Wk (India)

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20129	SHSS - ALTC Travel Expenses	
20134	SHSS - Traffic Trnsp & Mob - I Gray	
20142	SHSS - Political Sociology/Criminol	
20143	SHSS - Back of Literature Research	
20150	SHSS - Data Communication/Res	
20155	SHSS - Water Social Incl & Rurality	
20159	SHSS - Canadian Course Development	
20170	SHSS - Intern Political Economy	
20171	SHSS - Mental Practice Research	
20174	SHSS - Cults, Sects & Religion	
20176	SHSS - Agri-Environmental Gvrnnc	
20180	SHSS - Research into Free Will	
20182	SHSS - Leisure & Health	
20183	SHSS - Indigenous Politics	
20184	SHSS - Migrant & Settlement	
20185	SHSS - Gender & Violence	
20186	SHSS - Paucity Management	
20187	SHSS - Sexualisation of Children	
20188	SHSS - Literature & Philosophy	
20189	SHSS - Environmental Crime	
20271	SHSS - Online Supervision Project	
20272	SHSS - Djirrwang Program	
20274	SHSS - Centrelink Publctn/Confrnc	
20277	SHSS - FLI Res School Symp	
20280	SHSS -ALTC Grant-Auth Assess Stdnts	
20313	SHSS - Evals with DE SW Students	
20331	SHSS - Compact Funding - Luck	
20333	SHSS - Compact Funding - Bell	
20336	SHSS - Himalaya S/W	
20364	SHSS - Compact Funding - McKinnon	
20400	SHSS - Breckenridge Compact	
20401	SHSS - O'Sullivan Compact	
20404	SHSS - RSF Bell/Barton/Boetto/Ansc	
20430	SHSS - Carbon Offset Sustainability	
20442	SHSS - Social Work Identity	
20443	SHSS - Secure of Migration - Gerard	
20445	SHSS - Academic Staff Overloads	
20472	SHSS - COM173 Devlmnt-CSU Pathway	
20478	SHSS - H&SS Recruitment Costs	
9372	Aust Grad School of Policing	N
3939	AGSP - Research & Development	
20058	AGSP - AG Dept D Enrolled CT Course	
20080	AGSP - SVPNA Year 1 - 2	
20081	AGSP - UNODC	
20102	AGSP - I Manock EMG507 Dev Grant	
20108	AGSP - V Ingham EMG309 Dev Grant	
20116	AGSP - SC Programs	N
3973	AGSP - SC - NSIC 1	
3974	AGSP - SC - NSIC 2	
3975	AGSP - SC - NSIC 3	
3978	AGSP - SC - NZSIC	
3993	AGSP - SC - Misc. Special Projects	
3994	AGSP - SC - Commercial Crime SC	
3995	AGSP - SC - Investigators Course	
3996	AGSP - SC - Fire Invstgt Crse SC	

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	20015	AGSP - SC - Cadia Mines 2009	
	20060	AGSP - SC - Dept D C Hyland	
	20086	AGSP - SC - TG Invst Int Train	
	20239	AGSP - SC - HKSIC	
	20244	AGSP - SC - Dept D SIP	
	20371	AGSP - SC - Invest Interview ABCC	
	20465	AGSP -SC-DoJ Corrections Vic2012-13	
20117		AGSP - Staff Development	
20136		AGSP - Social Networking Project	
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	
20332		AGSP - II Wshop Better Teaching	
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	
20365		AGSP - 2012 30 JST423 Residential	
20366		AGSP - Research-Supervision Support	
20367		AGSP - UNODC - Non Budgetary	
20370		AGSP - Bldg 4 Maintenance	
20372		AGSP - Richo MF Usage	
20376		AGSP - All School F2F June 2012	
20388		AGSP - NSWPOL Train the Trainer	
20395		AGSP - Supervision PhD Students	
20405		AGSP - Manly Office	
20406		AGSP - Fraud & Fin Course Rev 2013	
20416		AGSP - Acad O&S Skills Seminar	
20421		AGSP - Contracts Manly	
20422		AGSP - Contracts Canberra	
20423		AGSP - Contracts Short Courses	
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	
20477		AGSP - Research Workshop 12 Dec-2012	
2235		School of Policing Programs	N
	3965	SP - Proud Tradition Project	
	3968	SP - Database	
	3969	SP - Document Destruction	
	5479	SP - ADPP - Literacy Testing	
	5891	SP - CSU Staff Develop/Conferences	
	6538	SP - CSU/NSWP Staff Development	
	7344	SP - Problem Based Learning	

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7423	SP - Marketing Fund	
7425	SP - Whistle Blower Project	
7436	SP - Multimedia Project 3	
7437	SP - Bachelor Policing	
7438	SP - Bachelor Policing Invest	
7439	SP - Research Development	
20028	SP - Other Overseas Stud - Canadian	
20033	SP - ALTC Convention	
20034	SP - VC Teaching Award	
20036	SP - NSW Police Scenario Village	
20082	SP - Other Overseas Stud - Chinese	
20084	SP - Rental	
20085	SP - Marketing	
20087	SP - PBL Facilitation	
20090	SP - PHD Students	
20091	SP - Tactical Comms Course	
20128	SP - ZVPA	
20137	SP - Canadian Short Courses	
20161	SP - B Edlington	
20177	SP - CCPU Visit	
20178	SP - Women in Policing	
20179	SP - PBL Evaluation	
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	
	20396 SP-Research Fellowship-Denis Clark	
20286	SP-JST311 JST345 for CCPU Bathurst	
20287	SP-ADPP 4 year review	
20288	SP-ADPP - Role play	
20293	SP-Research - PhD - B Shipton	
20321	SP - Aust Def Force	
20322	SP - Staff Development-General	
20323	SP - Staff Dev Conferences-General	
20334	SP - Rail Corp	
20335	SP - Student Stationery Costs	
20337	SP - Yr 2 - Study Skills	
20338	SP - Yr 2 - Field Consultation	
20339	SP - UWS Contracts	
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	
20369	SP - eMarketing Assistant	
20375	SP - AGSPS UK Marketing Fund	
20377	SP - ISRA	
20397	SP - Plagiarism Investigation	
20398	SP - FULT and GCULT	
20402	SP - Yr 1 - Field Consultation	
20414	SP - ADPP Field Consultation	
20415	SP - Defence Force FULT	
20417	SP - BJS Marketing	

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	20418	SP - ADPP Contract Consultations	
	20419	SP - Staff Field Placement	
	20426	SP - ADPP Graduation Attendance	
	20427	SP - IPROWD	
	20441	SP - NT Police Program	
	20462	SP - Chinese PhD Student-Zheng Chen	
	20463	SP - Chinese PhD Student-Jianjun Feng	
	20464	SP - Chinese PhD Student-Xuefei Cao	
	20467	SP - Glamorgan	
	20468	SP - SAFF	
	20471	SP - ADPP YR2 Marking	
	20473	SP - SSAF - Academic Preparation	
	20474	SP - SSAF - Coffee Shop	
	20475	SP - SSAF - PCYC	
	20476	SP - SSAF - Aquatic Centre	
2006		School Soc Sci & Lib Studies Progs	N
	2363	SSLS - Psychology NT University	
	2412	SSLS - Psych Testing Library	
	2416	SSLS - Psychological Practice Unit	
	3889	SSLS - FLI Seed Grant D Mallard	
	5524	SSLS - Carrick Award 2006 Islam	
	5890	SSLS - Development Grant - B Bradley	
	5893	SSLS - EFPI Seed Grant - Islam & Bull	
	7409	SSLS - EMG208 Development Specific	
	7412	SSLS - School Account J Sappey	
	7421	SSLS - Bath Aged and Comm Care	
	20005	SSLS - Seed Grant Mentor - Shaw	
	20006	SSLS - Consultancy Funds	
	20041	SSLS - PSY208 Subject Development	
	20046	SSLS - Comp Lease Equip Fund	
	20066	SSLS - L Palmer NTEU Buy Out	
2295		School of Theology Programs	N
	3984	ST - Anstey OPA3741	
	5548	ST - United Theological College	
	5894	ST - Publications Grant - G Varcoe	
	20074	ST - RHD Completion - E Mackinley	
	20076	ST - RHD Completion - S Pickard	
	20077	ST - RHD Completion - H Thomson	
	20078	ST - RHD Completion - G Garrett	
	20131	ST - St Barnabas's™ Theol College	
	20444	ST - PhD Completion - M Anstey	
2007		School of Visual & Perf Arts Progs	N
	2321	SVPA - UTE - Mystery Plays	
	2322	SVPA - UTE - Cloudstreet	
	2323	SVPA - UTE - Contemporary #1	
	2324	SVPA - UTE - Contemporary #2	
	2325	SVPA - UTE - Play Readings 2012	
	2326	SVPA - UTE - They Shoot Horses	
	2327	SVPA - UTE - Show 7 (even year)	
	2328	SVPA - UTE - Showcase 2012	
	2329	SVPA - UTE - Showcase (even year)	
	2330	SVPA - UTE - Special Project 3	
	2331	SVPA - UTE- Special Proj 1 (even yr)	

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	2332	SVPA - UTE - Special Project 2 (even year)	
	2333	SVPA - UTE - Radio Mics	
	2334	SVPA - UTE - Audition Wkshop even yr	
	2393	SVPA - UTE - Jesus Christ Superstar	
	2394	SVPA - UTE - 4.48 Psychosis	
	2395	SVPA - UTE - Play Readings	
	2396	SVPA - UTE - Adaptation	
	2397	SVPA - UTE - Human Geography	
	2398	SVPA - UTE - Season Launch	
	2400	SVPA - UTE - Showcase	
	2401	SVPA - UTE - Casual Staff	
	2402	SVPA - UTE - Playhouse Bar	
	2403	SVPA - Theatre/Media	
	2449	SVPA - Graphic Design	
	2450	SVPA - Television	
	2451	SVPA - Design	
	2452	SVPA - Acting	
	2454	SVPA - Photography	
	2455	SVPA - Jewellery	
	2475	SVPA - Print Centre Albury	
	3925	SVPA - Fine Art	
	3937	SVPA - Workshops	
	3950	SVPA - Animation	
	5477	SVPA - Performances	
	5528	SVPA - Student Productions	
	8008	SVPA - Seed Grant 09 - P McNamara	
	20013	SVPA - Symposia	
20100	School of Psychology Programs		N
	20101	SPSY - Gullifer Marking Assistance	
	20135	SPSY - Research & Teaching Support	
	20138	SPSY - DHR & VCHR Award J Gullifer	
	20144	SPSY - Rachel Fox Professional Dev	
	20222	SPSY - Anthony Saliba Consult Funds	
	20223	SPSY - G Scott Writing Up Award	
	20275	SPSY - A McGrath OPA4772 RF48	
	20276	SPSY - G Tyson OPA4772 RF48	
	20278	SPSY - HWA Funding	
	20289	SPSY - Faculty of Arts Award - A Mc Grath	
	20290	SPSY - Vice Chancellor's Award - Rhonda Shaw	
	20291	SPSY - Vice Chancellor's Award - Jillene Harris	
	20304	SPSY - Teach Fellowship - A McGrath	
	20305	SPSY - Teach Fellowship - M Thomas	
	20325	SPSY - Research Fellowship - R Fox	
	20326	SPSY - Research Fellowship - R Dryer	
	20354	SPSY - J Goodman-Delahunty	
	20420	SPSY - Rsrch & Consult Fund-R Dryer	
	20428	SPSY - Tim Hannan OPA 100277	
	20438	SPSY - Macau	
2500	Faculty of Business Programs		N
	2501	Faculty of Business General Progs	N
	2581	FB - UG Course Promotion	
	2582	FB - PG Course Promotion	
	2609	FB - Internat'l Students Scholarships	

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2646	FB - Hicks & Basu Research	
2710	FB - MBA China Project	
2728	FB - MBA Project Paris	
2731	FB - OPEL	
2789	FB - Marketing	
2764	FB - IT Research & Teaching Programs	N
2756	FB - IT R & T iPod	
2761	FB - IT R & T Robotic Systems	
2762	FB - IT R & T Computing Facility	
2765	FB - Sub-Dean Programs	N
2523	FB - Associate Dean Research	
2595	FB - Sub-Dean Graduate Studies	
2712	FB - Sub-Dean Learning & Teaching	
2716	FB - Sub-Dean International Research	
2797	FB - Assessment Feedback Project	
7233	FB - Jo Lawrence Multimedia Teach	
7234	FB - Antolovich Linux Hardware Lab	
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	
25020	FB - FOB International Recruitment	
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	
25110	FB - Compact Res Development	N
25119	FB - RC - Res Dev Sub Dean	
25120	FB - RC - Res Dev Workshops	
25147	FB - RC - Res Dev A Lee	
25111	FB - Compact Capacity Build	N
25121	FB - RC - Cap Build Sub Dean	
25122	FB - RC - Cap Build Workshops	
25150	FB - RC - Cap Build L Kloot	
25151	FB - RC - Cap Build L Johnson	
25228	FB - RC - Cap Build Writing Retreat	
25258	FB - RC - SRA Development	
25112	FB - Compact Write Grant	N
25123	FB - RC - Write Grant Sub Dean	
25113	FB - Compact Project	N
25124	FB - RC - Project Sub Dean	
25184	FB - RC - Pr1 Bossomaier Gao Islam	
25185	FB - RC - Pr 2 Douglas	
25186	FB - RC - Pr 3 Da Silva Fish Morley	
25187	FB - RC - Pr 4 Parton Tierney	
25188	FB - RC - Pr 5 Bamberry et al	
25189	FB - RC - Pr 6 Oczkowski et al	
25190	FB - RC - Pr 7 Sharma Bandara	
25191	FB - RC Pr 8 Bryant Da Silva Parton	

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25192	FB - RC - Pr 13 Li	
25193	FB - RC - Pr 16 Da Silva	
25194	FB - RC - Pr 17 Gao et al	
25195	FB - RC - Pr 18 Zia Bhattacharya	
25196	FB - RC - Pr 19 Zia Bhattacharya	
25197	FB - RC - Pr 20 Bossomaier Duncan	
25198	FB - RC - Pr 21 Kent Douglas	
25199	FB - RC - Pr 22 Zheng Gao	
25200	FB - RC - Pr 23 Paul	
25201	FB - RC - Pr 24 Paul et al	
25202	FB - RC - Pr 25 Snell White	
25203	FB - RC - Pr 26 Saggaf Islam	
25204	FB - RC - Pr 27 Demskoy	
25205	FB - RC - Pr 30 Parton	
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	
25217	FB - RC - Pr 39 Antolovich	
25218	FB - RC - Pr 40 Sok	
25221	FB - RC - Pr 41 Hicks et al	
25224	FB - RC - Pr 42 Rahman et al	
25229	FB - RC - Pr 43 Da Silva	
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	
25241	FB - RC - Pr 52 Hick et al	
25242	FB - RC - Pr 53 Huang	
25243	FB - RC - Pr 54 Islam R	
25244	FB - RC - Pr 55 Islam Z	
25245	FB - RC - Pr 56 Khan	
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	
25114	FB - Compact Fellowships	N
25125	FB - RC - Fellow Sub Dean	
25115	FB - Compact Visiting Fellows	N
25126	FB - RC - Fellow Sub Dean	
25116	FB - Compact Honours	N
25128	FB - RC - Honours Elgin	
25129	FB - RC - Honours Battersby	
25130	FB - RC - Honours Bahbahani	
25131	FB - RC - Honours Fletcher	

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	25132	FB - RC - Honours GIESE	
	25133	FB - RC - Honours Breed	
	25134	FB - RC - Honours Ferdaus	
	25135	FB - RC - Honours Ruckley	
	25136	FB - RC - Honours Tierney	
	25137	FB - RC - Honours Liang	
	25142	FB - RC - Honours Sub Dean	
	25219	FB - RC - Honours Shariati	
	25222	FB - RC - Honours Evans	
25117	FB - Compact RHD Students		N
	25143	FB - RC - RHD Sub Dean	
	25144	FB - RC - RHD Workshops	
	25257	FB - RC - PhD Scholarships	
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	
25157	FB - STAR Project		
25168	FB - PBE Project		
25170	FB - WPL Program		
25171	FB - OCI Project		
25180	FB - Clicker Project Equip Funding		
25225	FB - Business Excellence Scholarshp		
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		
2746	School of Accounting Programs		N
	2652	SA - Mgt Acctng Rsrch - J Bisman	
	2653	SA - Ethics Research - K Plummer	
	2654	SA - Corporate Gov Rsrch - W Baines	
	2655	SA - Community Ent Rsrch - K Crofts	
	2723	SA - Prac Based Rs/Mg Acct -N Davis	
	2724	SA - International Acct - N Pawsey	
	2726	SA - Property Rites Rsrch - J Toner	
	2734	SA - Accounting Research - HOS	
	2735	SA - Acctng/Law Initiatives - HOS	
	25011	SA - AART - N Stuart	
	25012	SA - AART	
	25016	SA - AART - D Muntean	
	25017	SA - AART - S Petzke	
	25037	SA - Farewell OA HOS R Wilson	
	25045	SA - Marketing Initiative	
	25074	SA - AART - D McGrath	
	25075	SA - AART - S Khan	
	25076	SA - AART - N Davis	
	25078	SA - AART - K Plummer	
	25079	SA - AART - W Baines	
	25080	SA - Admin VC Excellence Award	
	25089	SA - Talent Management-Naomi Stuart	

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	25099	SA - STAR Project	
	25172	SA - STP China	
	25173	SA - HEPP Resource Development	
	25174	SA - CPA Workshops	
	25183	SA - Research & Conference	
	25254	SA - Corporate Governance - A Carrigan	
	25259	SA-Therapeutic Jurisprudence-Kulmar	
2747		School Business & Info Tech Progs	N
	2542	SBIT - Industrial Relations Video	
	2619	SBIT - Faculty Seed New Product Devel	
	2693	SBIT - Incremental Learning	
	2698	SBIT - Performance Eval State-owned Ed	
	2718	SBIT - Research Williams	
	2719	SBIT - Research Murphy	
	2741	SBIT - Social Accting: Credit Unions	
	2743	SBIT - Piddington	
	2745	SBIT - C Dodd Faculty Funding Publicn	
	2791	SBIT - Work Life Balances	
	25013	SBIT - Management Research Group	
	25031	SBIT - Textbooks	
	25100	SBIT - AGMC	
2506		School of Commerce Programs	N
	2598	SCo -Cwlth of Lrng-OPA525-PublicPol	
	2632	SFS - CPA - Aust Jnl Accting Educ	
	2684	SFS - CPD in Accounting Firms	
	2729	SCo - Fac PhD Support R Sharkie	
	2733	SCo - DLO Write Report ECO120	
	2754	SCo - RIPPLE Research Account	
	7201	SCo - Text Solutions M Fromholtz	
	7203	SCo - OPEL Research - E Kong	
	7204	SCo - OPEL Research - R Macklin	
	25014	Sco - Research Publication Grant	
2748		Sch Computing & Mathematics Progs	N
	2736	SCM - Computing Initiatives	
	2777	SCM - 2007 Fac Seed - Xu Wh'board	
	2779	SCM - Seed Grant 07 Al-Saggaf	
	2781	SCM - Small Grant 07 P Charlton	
	2782	SCM - Seed Grant 07 K Thomas	
	2783	SCM - Quantitative Consulting Unit	
	2788	SCM - K Cullis Research Project	
	2792	SCM - Improved Decision Making	
	2794	SCM - Educational Technology	
	2854	SCM - MNSA	
	2892	SCM - Technology Innovation Co-op	
	2904	SCM - Computers & Communications	
	2954	SCM - OPA 1963 - Cellular Automata	
	4412	SCM - General Research & Projects	
	4604	SCM - Small Maths & Stats Consults	
	4796	SCM - Complex Systems Summer School	
	4924	SCM - CISCO	
	4951	SCM - Digital Marketing	
	4978	SCM - Internat Conf on IT & Applic	
	7202	SCM - ACTION Community of Practice	

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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	
8364	SCM - PhD Assistance Burmeister	
8400	SCM - Teaching Fellow Joanne	
25001	SCM - Research - Z Islam	
25005	SCM - Publication Grant	
25007	SCM - Xiaodi DEEWR	
25008	SCM - Publication Grant - Charlton	
25009	SCM - Research Activities - J Gao	
25010	SCM - PhD Peter Adams	
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	
25035	SCM - Seed Grant 10 X Huang	
25038	SCM - Performance Bonus L Goodwin	
25049	SCM - Publicn Enhance - Z Islam	
25050	SCM - Publicn Enhance - Y Al-Saggaf	
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	
25098	SCM - K Russell - LSL from UOW	
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	
25165	SCM - Research Fellowship - C Lisle	
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	
2738	International School of Business Programs	N
2739	ISB - Bhanugopan Seed Grant 2006	
2751	ISB - Visiting Chinese Academics	

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	2785	ISB - DIT Student Usage Research	
	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	
	25046	ISBP - Other Partner Inst - Dmstc	
	25047	ISBP - Other Partner Inst - Intrntl	
	25105	ISBP - Amway Australia	
	25107	ISBP - North Coast TAFE	
	25159	ISBP - Study Centre Ass Prof	
	25160	ISBP - Hohai University	
	25161	ISBP - Dongguk University	
	25166	ISBP - HKU Suzhou	
	25179	ISBP - Janet Chew Research	
2505		School of Business Programs	N
	2539	SB - Sub-Dean Research	
	2572	SB - Internal Res - Jarratt	
	2614	SB - OPA 1302-IMIA Centre OnlineDE	
	2635	SB - Fac Seed Grant 2004 McMullen	
	2647	SB - Research: Psych Contracts	
	2664	SB - Australia China India Research	
	2666	SB - Marketing Management Research	
	2667	SB - Economics Research	
	2669	SB - Marketing Research	
	2672	SB - Cooperative Enterprise Rsrch	
	2674	SB - Business Educ Regional Resrch	
	2675	SB - Strategic Practice Research	
	2677	SB - Change Management Research	
	2678	SB - SME's & ICT Research	
	2679	SB - Social Identity Research	
	2680	SB - Industrial Relations Research	
	2682	SB - Applied Econometrics Research	
	2683	SB - Funds Management Research	
	2688	SB - OPA 1515 - C Dodd PhD Student	
	2695	SB - ARC Immigrant Entrep Reg/Rur	
	2699	SB - Ethics & Social Responsib Aus	
	2702	SB - Structuring Network Success	
	2703	SB - Asia Pacific Research	
	2704	SB - Internat Conf Contemp Business	
	2763	SB - BBus Ag Com/Mgt	
	2771	SB - Management Communication Rsch	
	2773	SB - Service Marketing Research	
	2787	SB - Staff Farewell	
	2796	SB - PhD Research F Small	
	2799	SB - Kevin Parton Stationery	
	7299	SB - Gen Research & Prof Devel	N
	7207	SB - GRPD - PK Basu	
	7208	SB - GRPD - Z Bone	
	7209	SB - GRPD - M Droulers	
	7210	SB - GRPD - G Duncan	
	7211	SB - GRPD - R Duncan	

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7212	SB - GRPD - M Frost
7213	SB - GRPD - D Keogh
7214	SB - GRPD - B Krivokapic-Skoko
7215	SB - GRPD - J Lynch
7217	SB - GRPD - C McMullen
7218	SB - GRPD - M Morrison
7219	SB - GRPD - G O'Neill
7220	SB - GRPD - K Parton
7224	SB - GRPD - F Small
7226	SB - GRPD - K Tilbrook
7227	SB - GRPD - A Wong
7228	SB - GRPD - I Braithwaite
7229	SB - GRPD - D Dowell
25039	SB - GRPD - J Kleinschafer
25054	SB - GRPD - G Bamberry
25055	SB - GRPD - Y Bandara
25056	SB - GRPD - B Ramudu
25057	SB - GRPD - I Coghlan
25058	SB - GRPD - D Da Silva
25059	SB - GRPD - A Fish
25060	SB - GRPD - M Farrell
25062	SB - GRPD - J Hicks
25064	SB - GRPD - P Mathews
25065	SB - GRPD - P Nathan
25066	SB - GRPD - E Oczkowski
25067	SB - GRPD - C Prentice
25068	SB - GRPD - K Sharma
25069	SB - GRPD - C Wang
25071	SB - GRPD - D Edwards
25152	SB - GRPD - F Douglas
25153	SB - GRPD - A Dwivedi
25154	SB - GRPD - L Snell
25158	SB - GRPD - R Bhanugopan
25169	SB - GRPD - H Crawford
7231	SB - Research M Droulers
7252	SB - CSUED Conference K Parton
7255	SB - Research K Parton
7259	SB - Planning Day
25000	SB - Seed Grant 09 - McMullen
25019	SB - Marketing/Promotion
25036	SB - AusAID
25041	SB - 2010 Macklin/Ramudu Seed Grant
25042	SB - Z Bone BBus (MGT) CSU DI Pilot
25043	SB - 2010 C Prentice Seed Grant
25086	SB -FSG-Grey Entrprnrshp-Regnl Aust
25087	SB -FSG-Diary Tool - Academic Load
25092	SB - HERDC Research Support
25093	SB - L&T Tech Support - Bathurst
25094	SB - ERA Research Support
25095	SB - L&T Tech Support - Wagga
25096	SB - GRPD - M Bryant
25097	SB - GRPD - Mark Farrell
61003	SB - AUS Farm Business Mgt Net
25106	SB - Conference Support
25148	SB - Board - L Snell
25176	SMM - STAR Program

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	25177	SMM - GRPD - P Sok	
	25181	SMM - GRPD - R Bi	
	25182	SMM - GRPD - A Ceric	
	25223	SMM - GRPD - B D'Netto	
	25261	SMM - Building C02 Shared Expenses	
	25262	SMM - School Admin - Albury	
2625		Professional Development Unit Progs	N
	2633	PDU - Indigenous Business Course	
	2665	PDU - Professional Development Rsch	
	2687	PDU - AGMC	
	6226	PDU - AGMC Board	
	7018	PDU - 2002AC Prof Attain - Accounting	
	7019	PDU - 2002MR Prof Attain - MRSA Award	
	7022	PDU - 8001BU Business Studies Cert	
	7050	PDU - 2002IC Prof Attain - Inst Chart Acc	
	7073	PDU - 2004AI Aust Mutual Inst Mgt	
	7080	PDU - 2001CB Certificate in Banking	
	7082	PDU - 2001AI AIOP Cert Business	
	7084	PDU - AGMC Marketing Committee	
	7086	PDU - AIOP - Dip Bus (Admin)	
	7087	PDU - AIOP - Adv Dip Bus (Admin)	
	7240	PDU - AGMC Graduations	
	7242	PDU - Grad Cert Alliance Management	
	8088	PDU - 2702OM MBA (Operations Management)	
	8111	PDU - 2601MG Grad Dip Managemt (Adv Energy)	
	8123	PDU - 2302FN Gcert Finance (Bankers)	
	8128	PDU - 2401IN B Bus (Insurance)	
	8129	PDU - 2001AL EXPAND Business Certif	
	8130	PDU -2001AM EXPAND Business Program	
	8131	PDU - 2001AN EXPAND Adv Business Pr	
	8132	PDU - Admin/New Development Work	
	8133	PDU - AGMC Trust Account	
	8134	PDU - AGMC Operating Account	
	8135	PDU - TAC OCCN Grad Cert Commerce	
	8136	PDU - Local Gov't Finance Professnl	
	8137	PDU - Short Courses	
	8142	PDU - Grad Cert Professional Devel	
	8143	PDU - Grad Cert Organisation Change	
	8144	PDU - DADHC Courses	
	8146	PDU - NSW Fire Brigade Course	
	8147	PDU - GWAMHS Courses	
	8148	PDU - Super Cheap Auto Courses	
	8149	PDU - Not for Profit Program	
	8151	PDU - TAFE University Network Edu	
	8152	PDU - Master of Project Management	
	8153	PDU - Grad Dip Project Management	
	8154	PDU - Grad Cert Project Management	
	29000	PDU - The Assoc of Payroll Specialists	
	2628	PDU Consultancies	N
	8138	PDU - Miscellaneous Consultancies	
3000		Faculty of Education Programs	N
3001		Faculty of Education General Progs	N

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3207	FE - Research Travel & Management
3227	FE - Accelerated TAS Training
3244	FE - Associate Dean - Research
3249	FE - Accelerated Maths Training
3301	FE - Bach Prim Ed Studies Ontario
3321	FE - HDR Development
3323	FE - HDR Staff Support
3332	FE - RQF
3351	FE - Secondary - Ontario
3376	FE - Additional Qualifications
3389	FE - Scholarships
3390	FE - Research Focus - Teach Ed/Pro
3395	FE - Ontario Student Events
3398	FE - RPA-FPA Group
5787	FE - School Research Funds
6452	FE - Downes Research
6455	FE - Early Childhood Ontario
6462	FE - Leadership Ontario
6549	FE - Professional Development Ontario
7266	FE - ELTC Flex Del Abor Perspec
7273	FE - Learning Communities in Action
7281	FE - FoE Research Dev
7284	FE - RPA - Curr Policy Change
7285	FE - RPA Info Studies
7286	FE - ECE
7364	FE - PNG - Med
30001	FE - FRRR
30002	FE - Marketing
30003	FE - International
30004	FE - Professional Experience
30005	FE - Associate Dean Teacher Ed
30006	FE - Associate Dean Academic
30014	FE - Faculty Award - Gen Staff
30030	FE - Professors Research Assist
30031	FE - HOS Research Assistants
30062	FE - New Schools Project
30083	FE - Indigenous Pathways
30090	FE - Ontario RHD Fees
30092	FE - 2010 TEC Annual Conference
30100	FE - RGS Forum
30102	FE - ACDE
30103	FE - Grad Cert in General Studies
30131	FE - India Students
30143	FE - STAR Project Phase 1
30158	FE - SubDean Curriculum/Faculty Dev
30161	FE - Assoc Dean - International
30177	FE - EU Mobility
30195	FE - HEPPP - Indigenous TE Program
30199	FE - STAR Project Phase 2
30203	FE - Orientation Sessions - Sydney
30208	FE - Indigenous Double Funding
30228	FE - Transitional Pathways EC Proj
30243	FE - Tchr Ed Forum 2012-Road to Rnw
30252	FE - Sub Dean - Learning & Teaching
30269	FE - Curr Dev - Secondary
30270	FE - Curr Dev - EC/Pri

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	30287	FE - Nepal Professional Experience	
	30288	FE - Vanuatu Professional Experienc	
	30289	FE - Samoa Sports Outreach	
	30290	FE - Ontario Exchange	
	30297	FE - Learning to Teach by Distance	
	30299	FE - AITSL TPDIEC Executive Group	
	30301	FE - Japan Cultural Program	
	30314	FE - New Zealand Student Program	
30167		Research and Graduate Studies Progs	N
	30168	RGS - Compact	
	30185	RGS - Faculty Small Grants	
	30215	RGS - Honours Project Support	
	30216	RGS - Honours/PhD Marketing	
	30217	RGS - Education & Praxis RPA	
	30218	RGS - Transitions & Pedagogy RPA	
	30220	RGS - RPA Maths Ed & Assessment	
	30223	RGS - Ontario School Research Funds	
	30233	RGS - Faculty Paper of the Year	
	30234	RGS - Competitive Grant Support	
	30235	RGS - Writing Retreats	
	30236	RGS - Discretionary Funds	
	30257	RGS - TE PRAC RPF 2011	
	30260	RGS - SoE Albury School Rsrch Funds	
	30262	RGS - Non Comp Grant Support	
3002		School of Education Programs	N
	3077	SE - Professional Development Funds	
	3160	SE - Initiatives	
	3392	SE - RDF 2008 (2) J Wilkinson	
	5128	SE - Indigenous Research (Dean)	
	5798	SE - VET History Prof. Prac.	
	5799	SE - VET School Beyond	
	5987	SE - PhD Assistance Croft-Piggin	
	6464	SE - AGQTP Rand PS	
	6485	SE - Faculty Secondary Review	
	8237	SE - Interactivity/Cognit/Brain	
	30028	SE - D Evans Scholarship	
	30032	SE - RHDS Completion Award - Clarke	
	30045	SE - EEP Grant	
	30066	SE - RDF International Collaborations	
	30077	SE - RDF Leadership & Pedagogy	
	30085	SE - TERPA Tech & Teach Practice	
	30119	SE - Country Energy Project	
	30123	SE - Est Grant - C Davidson	
	30128	SE - Yamagata University Visit	
	30142	SE - Resource Allowance - C Dean	
	30153	SE - RA Dalgarno	
	30154	SE - ICT Pedagogy	
	30183	SE - Strategic PhD Fund Tinkler	
	30196	SE - ALTC VirtualPREX - Dalgarno	
	30197	SE - Sthrn Cross Catholic Voc Coll	
	30202	SE - FLI Grant Blended Learning VET	
	30219	SE - School Research Funds	
	30242	SE - Establishment Grant - Bristol	
	30246	SE - New Staff Grant-R Khattar	

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	30247	SE - New Staff Grant-E VanRoosmalen	
	30248	SE - New Staff Grant-U Umangay	
	30249	SE - Ontario Marketing Budget	
	30253	SE - ALTC Blended Sync-Dalgarno	
	30255	SE - 2009 Perf Mgt Award - Gill	
	30272	SE - Nth Sydney Inst TAFE Project	
	30278	SE - Study Cap Build Rural HS NSW	
	30280	SE - ETC Research Projects Recovery	
	30281	SE - RDF Pedagogy & Praxis Rsch	
	30303	SE - VC Award 2012 - Dockett/Perry	
	30304	SE - VC Award 2012 - Wallace	
	30305	SE - VC Award 2012 - Grover	
	30306	SE - Technology in Education	
	30308	SE - Indigenous Food Garden	
	30311	SE - HEPPP Project Writing Team	
	30312	SE - ILWS Rsrch Fellwshp-J Rafferty	
	30319	SE - FOE Teaching Award - P Stephens	
3293		Sch Teacher Ed Dubbo Programs	N
	3251	STED - Early Childhood Communities	
	3349	STED - Professional Development	
	3378	STED - AGQTP/QTAL Project -E Murray	
	5774	STED - OPA 2762 ACU - ASISTM-HOTIQ	
	6481	STED - Quality Teaching Proj Bennet	
	7359	STED - AHoS Research Assistant	
	7379	STED - K Owens - RDF SoTE/CIS	
	30022	STED - Prof Development - M Bennet	
	30061	STED - L Murray SBUYRsrchFell Jan-Jun10	
3193		School Human Movement Studies Progs	N
	3034	HMS - Physical Education Replacemnt	
	3270	HMS - Personal Devel Hlth & Phys Ed	
	3284	HMS - PNG Funds	
	3292	HMS - Research Excellence Marino	
	3318	HMS - Applied Sp Psych	
	5771	HMS - Publications - R Dionigi	
	5777	HMS - ESSL Equipment	
	5792	HMS - Mitchell Scholarship S Bird	
	6494	HMS - Fac Seed Grant 07 Micalos	
	6495	HMS - Fac RDF 07 Marino	
	7297	HMS - Publications Grant - O'Flynn	
	7351	HMS - Res Allow FOEFWS - Hennessey	
	7375	HMS - Small Grant D Dudley 2008	
	7390	HMS - Linkage Opportunities	
	30037	HMS - Drinkwater - Whyte FOE 09	
	30069	HMS - 2009 FOE RDF 01 - R Duffield	
	30070	HMS - 2009 FOE RDF 02 - R Duffield	
	30124	HMS - 2010 FOE RDF - E Drinkwater	
	30125	HMS - 2010 ALTC - M Torode	
	30135	HMS - FOE Cultural Competence Proj	
	30189	HMS - 11 FOE Small Grant-Litch/Dion	
	30193	HMS - 11 FOE Small Grant-Duffield	
	30224	HMS - School Research Funds	
	30226	HMS - Research Program Funding	
	30244	HMS - 2012 RHD N Vargas	
	30254	HMS - HWA Clinical	

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	30258	HMS - FOE PhD 12 Schlrsbp-Klopp	
	30259	HMS - FOE PhD 12 Schlrsbp-Robertso	
	30265	HMS - FOE New Staff Grant-Winslade	
	30267	HMS - FOE RHDS'ship - Carey	
	30291	HMS - 2012 FOE Small Grant - Bird	
	30300	HMS - Hennessey- HDR Resource Allow	
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	
	30169	IS - Research Assistant for Chair	
	30174	IS - R Standfield New Staff Grant	
	30176	IS - Trish Neal - EFPI FShip	
	30179	IS - UA National Best Prac FWork	
	30182	IS - Indigenous Enabling Program	
	30184	IS - J Nolan Cmmnty Rel Officer	
	30227	IS - Wiradjuri Lang Cultural Hrtg	
	30275	IS - Research Project Manager	
	30302	IS - Staff Awards	
	30310	IS - D Evans - WCHP Travel	
6482		School of Information Studies Progs	N
	2803	SIS - ETL401/402/503 Res School	
	2813	SIS - ETL505 Residential School	
	2839	SIS - NFSA Screensound	
	2864	SIS - Lib Resrch & PhD Completions	
	2925	SIS - Singapore Consultancy	
	2926	SIS - Conference Assistance	
	2930	SIS - Education History Research	
	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	
	7353	SIS - Publications - S Lipu	
	7391	SIS - Staff Training	
	8184	SIS - Seed Grant 05 - Lodge	
	8243	SIS - INF109 Residential School	
	8330	SIS - Strategic Initiatives	
	30016	SIS - Second Life Project	
	30034	SIS - Review Teacher Librarian Skill - A Dhab	
	30059	SIS - Publications Enhancement Fund	
	30064	SIS - Completion Award - A Tilke	
	30071	SIS - Completion Award - J Bales	
	30084	SIS - Completion Award - J Herring	
	30105	SIS - 2010 RPA Fac Ed Fund	
	30114	SIS - Scholarly Communic Project	
	30144	SIS - EFPI Fellowship - D Lodge	
	30148	SIS - FacEd Grant-Kennan-Williamson	
	30152	SIS - Completion Award - S Burford	
	30156	SIS - Research Estab Grant Thompson	
	30186	SIS - Research Fellowship Funds	

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	30192	SIS - Research Estab Grant - Afzal	
	30198	SIS - Research Estab Grant - G Yi	
	30204	SIS - PhD Completion Fund -J Wallis	
	30206	SIS - Strategic Planning Retreat	
	30213	SIS - Information Practices Projects	
	30214	SIS - Post Doc	
	30225	SIS - School Research Funds	
	30231	SIS - Rsrch Estab Grant - O'Connell	
	30251	SIS - Rsrch Estab Grant - M Carroll	
	30256	SIS - Fac Ed PhD Res Fund - L Hay	
	30263	SIS - 2012 ASIS & T Lecture Award	
	30264	SIS - Rsrch Estab Grant - Scifleet	
	30268	SIS - Rsrch Estab Grant - L Given	
	30273	SIS - Rsrch Estab Grant - B Combes	
	30276	SIS - Social IA Grant - P Scifleet	
	30277	SIS - Strategic Conference Travel	
	30279	SIS - PhD Writing-Up - B Combes	
	30285	SIS - RHD Comp Awd - A Lloyd	
	30286	SIS - RHD Completion Awd - R Pymm	
	30293	SIS - RHD Resource Fund - R Willson	
	30315	SIS - OPA 100221 - ARC - L Given	
	30318	SIS - Research Supervision - M Carroll	
4199		Centre for Information Studies Progs	N
	2953	CIS - Inf Lit Sch Com 2: Leadership	
	3356	CIS - Explor Methods Info Lit Rsch	
	3365	CIS - Org Knowledge Global (rev ed)	
	4531	CIS - Marketing for Aust Libraries	
	4860	CIS - Collection Management	
	4861	CIS - Aust Supervisn/Manage 2nd Ed	
	4862	CIS -Archives: Record-keeping Socie	
	4937	CIS - Research Methods 2	
	4938	CIS - Popular Fiction	
	8236	CIS - Bush City Cyberspace - Ch/Lit	
	8374	CIS - Libraries in 21st Century	
	8958	CIS - NSW Rural (Teach) Education	
	30040	CIS - Future Library; How Will We Manage?	
	30044	CIS - Hobart Conference-Empowering Users	
	30046	CIS - Practicing Information Literacy	
	30063	CIS - RAILS 6-Promot Research in Prof	
	30108	CIS - Visionary Leaders for Infrmtn	
3082		Murray School of Education Programs	N
	3310	MSE - Middle School Prof Dev Knipe	
	3361	MSE - Seed Grant - M Ortlipp	
	3364	MSE - AGCTP - N Mackenzie	
	3387	MSE - Environmental Proposal Fund	
	5795	MSE - Research Development Funds	
	7270	MSE - DEECD Literacy Support Schola	
	30042	MSE - Lattitude Global Volunteering	
	30072	MSE - SCH to CSU Indigenous Stud	
	30111	MSE - Green Uni Rsrch - J Rafferty	
	30112	MSE - FRDF Reading Rcvry Write Anly	
	30132	MSE - Narratives of Trans'n-Turunen	
	30134	MSE - Info Kiosks CSU Green Grant	
	30137	MSE - Wetlands Walking Trail	

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30175	MSE - FOE New Staff Grnt-Carmichael	
30201	MSE - Sustainable Film Festival	
30205	MSE - Sustainability Award	
30207	MSE - Research Team Award	
30209	MSE - Indigenous Education DVD	
30210	MSE - Indigenous high-achievers	
30211	MSE - iTKeE Project Partner	
30222	MSE - School Research Funds	
30232	MSE - Fac Ed Award N Mackenzie	
30240	MSE - FOE Small Grant C Carmichael	
30241	MSE - FOE Small Grant J Rafferty	
3039	School of Teacher Education Progs	N
3027	STE - Art Fund	
3030	STE - HOS Travel & Research	
3075	STE - Smart Project	
3139	STE - Second Language Literacy Program	
3162	STE - Research & Development Committee	
3176	STE - Maths Assessment	
3210	STE -Student Numeracy-CSU Undergrad	
3217	STE - Teaching Development C'tee	
3254	STE - Professional Doctorates	
3255	STE - OPA 3298 Flinders Consultancy	
3291	STE - Assoc Dean Research Assistance	
3295	STE - PNG Funds - Nicholas	
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	
3320	STE - HOS Research Assistant	
3327	STE - OPA 3479 Childcare Accredit'n	
3329	STE - Fac Doctoral Support Lancaster	
3331	STE - Doctoral Support Fund Zundans	
3353	STE - 2007 EFP Seed Grant - KCAPPE	
3386	STE - Mitchellsearch Grant - Britt	
3388	STE - Strategic Professor - B Green	
3399	STE - Sustainability Conference	
5959	STE - Professional Development	
5972	STE - Workshop	
5989	STE - Training & Professional Devel	
5996	STE - Teaching Development	
6456	STE - OPA 3058 ASISTM R/2 Crit Frnd	
6466	STE - Professional Act - F Press	
6471	STE - Kalary Dancers Project	
6476	STE - Professor EC Research Assist	
6548	STE - RA - Prof S McLeod	
7268	STE - J Mitchell Consultancy	
7271	STE - ALTC Prize McKinnon/Danaia	
7280	STE - Assesement 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	
30019	STE - Pietsch OPA 4124 Ind Studs	

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30020	STE - Sumsion EYLF Tender
30049	STE - Burgess EYLF Tender
30053	STE - Auhl PhD Strategic Funding
30067	STE - McDonagh Sub Dev
30075	STE - Res Pub Grant Funds
30076	STE - Course Directors Expense
30079	STE - Professional Devel K Owens
30082	STE - EC Centre Dev Fund
30088	STE - Renewing Rural & Reg Teach Ed
30091	STE - Garden Network Project
30096	STE - HSC Physics
30106	STE - Consultancy
30109	STE - OPA4747 Supervisors L'Ship
30113	STE - TERPA - Diversity
30117	STE - 2009 Res Pub Grant-B Moriarty
30122	STE - New Staff Grant - S Wong
30130	STE - Alumni Project
30133	STE - Ex OPA Funds
30146	STE - Lai - Small Grant Nov 2010
30147	STE - Mathewson-Mitchell RDFNov2010
30155	STE - Mobility Program Review
30160	STE - Ex OPA 4384 (PSCA) - Sumsion
30162	STE - HDR Supervision Mathewson
30165	STE - Harrison Ex OPA Funds
30170	STE - Fordham Consultancy Funds
30171	STE - Zundans DET Funds
30172	STE - EX OPA Funds Burgess
30173	STE - New Staff Grant Fordham
30180	STE - ALTC - (APTS) Project
30181	STE - ShrtTrmMobProg-Solomon Island
30190	STE - L Murray Small Grant 2011
30200	STE - New Staff Grant Liu
30212	STE - TE Global Context Santoro
30221	STE - School Research Funds
30230	STE - PhD Resource Funds - Auhl
30239	STE - Fac Education Award Mitchell
30245	STE - SALAMON - Student Account
30250	STE - Orientation Sessions
30266	STE - TERPA Distance
30271	STE - PhD Resource Funds - Logan
30274	STE - Wilson Prof Development
30282	STE -Sessional Staff Conference2012
30283	STE - Mathewson-Mitchell ALTC Proj
30284	STE - PhD Resource Funds - Poole
30292	STE - UWS Project Santoro
30295	STE - Small Grant - Lai
30296	STE - Small Grant Mathewson-Mitchel
30307	STE -Compact Support-Space-McKinnon
30309	STE - L&T Committee 2012
30316	STE - Vigilante New Staff Grant
30317	STE - Sumsion Ex OPA5214
30320	STE - RD11 OPA Sumsion
30321	STE - RG04 OPA 5214 Owens
30322	STE - OPA 100332 Sumsion
30323	STE - Mitchell OPA Recovery

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30187	Professional Experience Unit Progs	N
30026	PEU - George Alexander Scholarship	
30188	PEU - International Program Vanuatu	
30229	PEU - IES Db Fund-Schlr's IndigComPl	
30237	PEU - IES Db Fund - Dubbo Project	
30294	PEU - ALTC Project - Pietsch	
30313	PEU - International Prog Solomans	
3919	Faculty of Science Programs	N
3920	Faculty of Science General Programs	N
3405	FS - Start Up Funds Bonner	
3422	FS - Nursing Research Development	
3468	FS - Additional Fee Income	
3471	FS - Staff HD Training - Blackman	
3714	FS - Course Quality	
3866	FS - OPA 2410 - Pre-entry NSW Fire	
3892	FS - Research	
3893	FS - Chair in Nursing	
3894	FS - Strategic Funding	
3897	FS - Military Injury Prevention	
4593	FS - Faculty Marketing	
4619	FS - HELP Institute	
5897	FS - Performance Mgt Awards	
7453	FS - Staff HD Training - Schmidtke	
7493	FS - Major Equip - Sch Ag & Wine	
7494	FS - Major Equip - Sch Animal & Vet	
7495	FS - Major Equip - Sch Biomed Sci	
7496	FS - Major Equip - Sch Community Hlth	
7497	FS - Major Equip - Sch Env Sci	
7498	FS - Major Equip - Dentistry & Hlth	
7499	FS - Major Equip - Nursing & Midwifery	
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	
8491	FS - Biomed Research Equip - Orange	
40016	FS - Major Equip - Sch Community Hlth (Orange Dev)	
40019	FS - VC Excellence Awards	
40056	FS - RHD Completion - Klomp	
40060	FS - Major Equip - Faculty	
40061	FS - Major Equip - EAL	
40069	FS - Dental Implantology	
40146	FS - STAR Project	
40147	FS - Djirruwang Outreach	
40221	FS - BSc (Forensic Biotechnology)	
40453	FS - Major Equip - ICSU Sim Clinic	
40455	FS - CETI Workforce Readiness Project	
40706	FS - NSW Health ClinConnect Project	
40761	FS - Teach Overload Adjust 2011-12	

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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	
40036	FS - Pub Assist 09 O'Brien	
40037	FS - Pub Assist 09 Goddard	
40038	FS - Pub Assist 09 Mahony	
40039	FS - Pub Assist 09 Pak	
40040	FS - Pub Assist 09 Norman	
40041	FS - Pub Assist 09 Vanniasinkam	
40042	FS - Pub Assist 09 Blackman	
40043	FS - Pub Assist 09 Schmidtke	
40089	FS - Pub Assist 10 Allan	
40090	FS - Pub Assist 10 Doran	
40091	FS - Pub Assist 10 Humphries	
40092	FS - Pub Assist 10 Jelinek	
40093	FS - Pub Assist 10 Karunanithi	
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	
40150	FS - Pub Assist 10 Goddard	
40151	FS - Pub Assist 10 Matthews	
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	
3418	Fac Sc Seed 07 Howard/O'Brien	
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	
3492	Fac Sc Seed 08 Wang	
3494	Fac Sc Seed 08 Crampton/Ragusa/Mill	
3495	Fac Sc Seed 08 Abu-Izneid/Novak	
30008	Fac Sc Seed 09 Obied/Wang	
30010	Fac Sc Seed 09 Howard	
30012	Fac Sc Seed 09 Whyte/Wickham	
30013	Fac Sc Seed 09 Ernst/Collins	

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	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	
7471		Faculty of Science Small Grants	N
	7492	Fac Sc Small 08 Dutton	
	40045	Fac Sc Small 09 Logan	
	40046	Fac Sc Small 09 Zeleke	
	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	
	40078	Hons Operating 10 Crossingham	
	40081	Hons Operating 10 Nanson	
	40125	Hons Operating 10 Lihou	
	40178	Hons Operating 10 Howard	
	40179	Hons Operating 10 Noyce	
	40190	Hons Operating 10 Wright	
	40196	Hons Operating 10 Pemberton	
	40197	Hons Operating 10 Demamiel	
	40198	Hons Operating 10 Kelsall	
	40199	Hons Operating 10 Goldman	
	40268	Hons Operating 11 Milward	
	40269	Hons Operating 11 Jackson	
	40270	Hons Operating 11 Coulson	
	40271	Hons Operating 11 Swarbrick	
	40436	Hons Operating 11 Song	
	40461	Hons Operating 12 Ross	
	40462	Hons Operating 12 Mullen	
	40463	Hons Operating 12 Reynolds	
	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	

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40471	Hons Operating 12 Johnson	
40472	Hons Operating 12 Fowler	
40473	Hons Operating 12 Martin	
40474	Hons Operating 12 Lennox	
40475	Hons Operating 12 Webber-White	
40492	Hons Operating 12 Meerkotter	
40547	Hons Operating 12 Skinner	
40548	Hons Operating 12 Dinn	
40717	Hons Operating 12 Gleeson	
40718	Hons Operating 12 Cook	
40719	Hons Operating 12 Hussey	
40720	Hons Operating 12 Wilson	
40721	Hons Operating 12 Cliff	
40722	Hons Operating 12 Weerakoon	
40723	Hons Operating 12 Ellul	
40724	Hons Operating 12 Kelly	
40725	Hons Operating 12 Pye	
40734	Hons Operating 12 Holding	
40735	Hons Operating 12 Worne	
40736	Hons Operating 12 Ditmar-Jansee	
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)	

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	40661	HWA Plcmnt - Dentistry	
	40662	HWA Plcmnt - Dietetics	
	40663	HWA Plcmnt - Midwifery	
	40664	HWA Plcmnt - Oral Health	
40246		FoS HWA Assets & Services	N
	40247	HWA Assets Other (CTF10-045-02)	
	40248	HWA Assets Services (CTF10-076-02)	
	40249	HWA Assets Furn&Fitt (CTF10-076-03)	
	40250	HWA Assets ICT Exps (CTF10-076-03)	
	40251	HWA Assets Med Equip (CTF10-076-03)	
	40252	HWA Assets Other (CTF10-076-03)	
	40253	HWA Assets Educ Res (CTF10-076-03)	
	40254	HWA Assets Services (CTF10-076-04)	
	40255	HWA Assets ICT Exps (CTF10-076-04)	
	40665	HWA Assets Med Equip (CTF10-076-04)	
	40666	HWA Assets Furn&Fitt (CTF10-076-04)	
	40667	HWA Assets Educ Res (CTF10-076-04)	
	40668	HWA Assets (CTF11-003-01)	
	40669	HWA Assets (CTF11-003-02)	
	40710	HWA Assets (CTF11-003-03)	
40711		HWA Mid-Cycle Slippage Funding	N
	40712	HWA Slip CTR12-018 Goods (IT Equip)	
	40713	HWA Slip CTR12-018 Estab Activity A	
	40714	HWA Slip CTR12-018 Estab Act B (i)	
	40715	HWA Slip CTR12-018 Estab Act B (ii)	
	40716	HWA Slip CTR12-018 Estab Activity C	
	40747	HWA Slip CTR12-018 Estab Activity D	
40263		FoS Research Compact Programs	N
40264		Compact RHD Student Tuition Fees	N
	40305	Tuition Fees SAWS - S Abeysinghe	
	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 SBMS - 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	

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40342	Tuition Fees SAWS - M Wagner
40343	Tuition Fees SAWS - M Kare
40344	Tuition Fees SAWS - S Mukhopadhyay
40345	Tuition Fees SAWS - N Gupta
40346	Tuition Fees SAWS - K van Leeuwen
40348	Tuition Fees SAVS - E Quansah
40349	Tuition Fees SAVS - V Gole
40350	Tuition Fees SAVS - N Aslam
40351	Tuition Fees SAVS - S Boersema
40352	Tuition Fees SAVS - L Appleby
40353	Tuition Fees SAVS - M Tufail
40354	Tuition Fees SDHS - D Gibson
40355	Tuition Fees SDHS - L Barclay
40356	Tuition Fees SDHS - T Decker
40358	Tuition Fees SNMIH - A Matheson
40359	Tuition Fees SNMIH - S Guy
40360	Tuition Fees SNMIH - J Hawke
40361	Tuition Fees SNMIH - P Railton
40362	Tuition Fees SCH - D Hughes
40363	Tuition Fees SCH - K Freire
40364	Tuition Fees SCH - P Gyawali
40365	Tuition Fees SCH - I Young
40366	Tuition Fees SCH - A Karperien
40478	Tuition Fees SDHS - D Walkley
40479	Tuition Fees SCH - M Sanjakdar
40510	Tuition Fees SBMS - J Rose
40518	Tuition Fees SCH - N Milgate
40519	Tuition Fees SCH - N Sharman
40520	Tuition Fees SES - J Ritchie
40521	Tuition Fees SDHS - A Ali
40522	Tuition Fees SDHS - B Iqbal
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 Amoaeng
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

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40641	Tuition Fees SAVS - J Kovarova	
40642	Tuition Fees ARTS - R Brunton	
40643	Tuition Fees SNMIH - G Kovach	
40644	Tuition Fees SES - A Clements	
40660	Tuition Fees SES - J Edney	
40672	Tuition Fees SAWS - A Ghani	
40673	Tuition Fees SAWS - M Bhuiyan	
40674	Tuition Fees SDHS - R Finch	
40675	Tuition Fees SBMS - A Devi	
40687	Tuition Fees SAWS - C Trois	
40688	Tuition Fees SAWS - J Aktar	
40689	Tuition Fees SES - E Rana	
40690	Tuition Fees SES - T Groth	
40739	Tuition Fees SES - J Sherry	
40756	Tuition Fees SES - X Liu	
40758	Tuition Fees SES - Z Palfi	
40265	Compact RHD Student Stipend	N
40367	Stipend SBMS - B McGrath	
40368	Stipend SBMS - S Omar	
40369	Stipend SBMS - M Mahmoud	
40370	Stipend SBMS - S Hussain	
40371	Stipend SBMS - S Nabi	
40372	Stipend SES - V Kuttapan	
40373	Stipend SES - M Poudel	
40374	Stipend SES - P Cobbinah	
40375	Stipend SES - M Mackay	
40376	Stipend SES - M Melani	
40377	Stipend SES - F Stelling	
40378	Stipend SAWS - T Abayawickaram	
40379	Stipend SAWS - A Sharma	
40380	Stipend SAWS - L Duan	
40381	Stipend SAWS - M Wagner	
40382	Stipend SAWS - N Gupta	
40384	Stipend SAVS - E Quansah	
40385	Stipend SAVS - V Gole	
40386	Stipend SAVS - N Aslam	
40387	Stipend SAVS - L Appleby	
40388	Stipend SAVS - M Tufail	
40389	Stipend SDHS - D Gibson	
40390	Stipend SDHS - L Barclay	
40392	Stipend SNMIH - S Guy	
40393	Stipend SNMIH - K Carlisle	
40394	Stipend SNMIH - R Jones	
40395	Stipend SNMIH - P Railton	
40396	Stipend SCH - D Hughes	
40397	Stipend SCH - K Freire	
40398	Stipend SCH - P Gyawali	
40399	Stipend SCH - I Young	
40480	Stipend SCH - M Sanjakdar	
40511	Stipend SBMS - J Rose	
40528	Stipend SCH - N Milgate	
40529	Stipend SCH - N Sharman	
40530	Stipend SES - J Ritchie	
40531	Stipend SDHS - A Ali	
40532	Stipend SDHS - B Iqbal	

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**N = NOT DATA-
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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	N
40400	Operating Supp SBMS - B McGrath	
40401	Operating Supp SBMS - S Omar	
40403	Operating Supp SBMS - S Hussain	
40404	Operating Supp SBMS - McAra	
40405	Operating Supp SBMS - S Nabi	
40406	Operating Supp SES - S Sass	
40407	Operating Supp SES - V Kuttapan	
40408	Operating Supp SES - M Poudel	
40409	Operating Supp SES - P Cobbinah	
40410	Operating Supp SES - M Mackay	
40411	Operating Supp SES - M Melani	
40412	Operating Supp SES - F Stelling	
40413	Operating Supp SES - M Khan	
40414	Operating Supp SAWS - Abayawickaram	
40415	Operating Supp SAWS - A Sharma	
40416	Operating Supp SAWS - L Duan	
40417	Operating Supp SAWS - M Wagner	
40418	Operating Supp SAWS - N Gupta	
40419	Operating Supp SAWS - K van Leeuwen	

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**N = NOT DATA-
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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 SBMS 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

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**N = NOT DATA-
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	40683	Operating Supp SBMS - A Devi	
	40695	Operating Supp SAWS - C Trois	
	40696	Operating Supp SAWS - J Aktar	
	40697	Operating Supp SES - E Rana	
	40698	Operating Supp SES - T Groth	
	40741	Operating Supp SES - J Sherry	
	40760	Operating Supp SES - Z Palfi	
40267		Compact Strategic Initiative Funds	N
	40274	SES RC 2011 Spooner	
	40275	SES RC 2011 Lunt	
	40276	SES RC 2011 Humphries	
	40277	SES RC 2011 Watson	
	40278	SES RC 2011 Black and Davidson	
	40279	SES RC 2011 Davidson Whitsed	
	40280	SES RC 2011 Matthews	
	40295	SAVS RC 2011 H Ip	
	40296	SAVS RC 2011 D Rendle/K Hughes	
	40297	SAVS RC 2011 M Bhanugopan	
	40299	SAVS RC 2011 B Hilbert	
	40300	SAVS RC 2011 P Young	
	40301	SAVS RC 2011 A Peters/S Raidal	
	40302	SAVS RC 2011 Armstrng/Raidal/Hughes	
	40303	SAVS RC 2011 C Quinn	
	40304	SAWS RC 2011 K Van Leeuwen	
	40309	2011 Strat Grant - Armstrong 1	
	40310	2011 Strat Grant - Armstrong 2	
	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	

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	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	
8200		Sch Ag & Wine Orange Programs	N
	3408	SAWS - Gurr Centre Fellowship	
	3413	SAWS - 2007 Research Publicn Parton	
	3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)	N
	8350	SRM - RMRI Funds	
	3440	SRM - RMRI Australian Stringhalt	
	3441	SRM - RMRI Greenhouse Gases	
	3450	SRM - RMRI P.R.G Endophyte	
	7484	SRM - RMRI Fruit Fly (G Gurr)	
	7485	SRM - RMRI Silicon & Wine (G Gurr)	
	7486	SRM - RMRI Tactile Treatments Horse	
	7487	SRM - RMRI Brumby Behavioural Interac	
	40165	SRM - RMRI Mendhams Ck	
	3465	SAWS - Travel Grant Howard	
	3469	SAWS - Guisard Project	
	3474	SAWS - Performance Bonus K Cochrane	
	3482	SAWS - Faulkner Prize	
	3483	SAWS - Pockley Prize	
	3484	SAWS - Collett Prize	
	3485	SAWS - Mackinnon Prize	
	3486	SAWS - Stein Prize	
	3487	SAWS - Rural Business Assoc Prize	
	5895	SAWS - Casual Staff Orange	
	7459	SAWS - IC Water Rsch Ctr Fellow	
	8197	SAWS - Research Network Rural Sustain	
	8240	SAWS - Scholarships Index USyd 2003	
	8248	SAWS - Aust Entomology Society Admin	
	8271	SAWS - Scholarships Index USyd	
	8301	SAWS - ODLAA Morgan	
	8302	SAWS - PRAS - 2006	
	8333	SAWS 10042 Research Student Suppt	
	8341	SAWS - R1596 RIRDC US 125A Baldwin	
	8342	SAWS - R1602 MLA Kemp	
	8346	SAWS - R1664 RIRDC US 117A Gurr	
	8348	SAWS - R1611 GRDC US282 Zhou	
	8358	SAWS - PhD Support	
	8373	SAWS - Grassland Management - D Kemp	
	8382	SAWS - Sydney University Vet Schools	

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8477	SAWS - Honours Programs	N
3480	SAWS - Honours 2008 R & W Wheatley	
40256	SAWS - Awards and Prizes	
40294	SAWS - R Culas PhD Completion Award	
40459	SAWS - Cadia Valley Raman Project	
40638	SAWS - MSA Student	
40653	SAWS - L Sharp Honours Project	
40699	SAWS - Ag Education & Research	
40701	SAWS - Digital Mapping	
40705	SAWS - B Gleeson Operating Fund	
40754	SAWS - A Adams Overseas Travel	
3454	Sch Ag & Wine Wagga Programs	N
2837	SAWS - Pine Gully Facilities	
2862	SAWS - CRCDS - PG Student Prof Devel	
2863	SAWS - CRCDS - UG Subject Developmnt	
2929	SAWS - 2003 Team Teach Excell Awards	
2931	SAWS - Agronomy Research Laboratory	
2934	SAWS - 2003 Research Excell Team Award	
2948	SAWS - Analysis of Phenols	
3411	SAWS - Carrick Citation - Burrows	
3456	SAWS - DPI Travel J McCormick	
3459	SAWS - OPA 3646 VC Res 08 – G Ash	
3462	SAWS - Winery Staff	
3463	SAWS - Chemistry Staff	
3466	SAWS - Projects S Glyde	
3475	SAWS - Chemistry Instrumentation	
3476	SAWS - Field Equipment	
4034	SAWS - Herbicide Resistance Testing	
4290	SAWS - Wine Tasting Kits	
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	
4854	SAWS - Locker Keys	
4897	SAWS - Cheese Studies	
4918	SAWS - CRCDS A Southwell Support	
4942	SAWS - Deakin	
4943	SAWS - Waste Management	
4995	SAWS - Lab Management	
4996	SAWS - CRCDS - Wesfarmers	
7043	SAWS - Grain Protection Course	
7461	SAWS - Rev of Botanical Field Guide	
7467	SAWS - Accrediation Panel K Behrendt	
7469	SAWS - Vietnam Study Tour	
7474	SAWS - Clickers Loan	
7482	SAWS - Julia Sciences Project	
8162	SAWS - Soil Lab Maintenance	
8173	SAWS - Fac Research Support D Ryan	
8176	SAWS - Plant Pathology	
8180	SAWS - Seed Grant 05 - Bedgood	
8188	SAWS - Forensics Development	
8198	SAWS - PG Development Fund	

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8203	SAWS - OPA 2452 - Eritrean Consultancy	
8239	SAWS - Research Support Bishop	
8284	SAWS - EH&S Group	
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 Aust Ag Systems Dairy - N Lees	
8437	SAWS - Pakistan Fellowship	
8438	SAWS - Equipment Hire & Maintenance	
8465	SAWS - CSU Native Pasture Modelling	
8492	SAWS - EH Graham Rsch Cntr Fellows	
8497	SAWS - ACIAR PhD Navneet Op Funds	
40018	SAWS - Fellowship Funding	
40027	SAWS - Problem Focussed Research Grouping	
40034	SAWS - Staff Development	
40049	SAWS - A Simmon's Project	
40050	SAWS - A Raman's Project	
40051	SAWS - J Conden's Project	
40052	SAWS - C Steel's Project	
40065	SAWS - Modelling White Wine	
40085	SAWS - China Program	
40107	SAWS - J Pratley Comm Net/Cap Bldg	
40137	SAWS - S Hulands - Semillon Grapes	
40207	SAWS - 2011 RCF J Virgona	
40208	SAWS - 2011 RCF G Gurr	
40209	SAWS - 2011 RCF G Burrows	
40210	SAWS - 2011 RCF J Harper	
40211	SAWS - 2011 RCF P Eberbach	
40212	SAWS - 2011 RCF G Ash	
40214	SAWS - AAICF	
40224	SAWS - Careers Fair	
40229	SAWS - Rex Stanton Project	
40452	SAWS - Anwar Expenditure Account	
40516	SAWS - Switzerland Travel	
40636	SAWS - ACEWG - Dennis Greer	
40709	SAWS - E Star Horizon Scholarship	
40762	SAWS - Professorial Salary	
4002	Sch Animal & Vet Science Programs	N
2932	SAVS - Veterinary Science Developmen	
2990	SAVS - Animal Research	
3425	SAVS - Diagnostic Lab	
3426	SAVS - Animal Behaviour	
3457	SAVS - Sheep Teaching	
3461	SAVS - Anaesthesia Projects	
3467	SAVS - Platopus Research	
7455	SAVS - Teaching S Knott	
7457	SAVS - RGSC	
7458	SAVS - Research Urwin/Freire	
7455	SAVS - Teaching S Raidal	
7475	SAVS - Quinn Start-up Funds	
7488	SAVS - Ruminant Group	
7491	SAVS - Teaching G Dutton	
8232	SAVS - Veterinary Anatomy Research	

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8286	SAVS - Veterinary Science Events
8314	SAVS - Vet Sc - Therio/Andrology
8316	SAVS - Vet Sc Parasitology Projects
8318	SAVS - Vet Sc Equine Medicine Proj
8327	SAVS - Vet - Ovine Projects
8328	SAVS - Vet - Pathobiology Projects
8461	SAVS - Equine Reproduction Projects
8462	SAVS - Vet Surgery
40004	SAVS - S Norman Web Based Supp
40006	SAVS - Teaching H McGregor
40007	SAVS - Research HRS417
40017	SAVS - Research M Kamran
40020	SAVS - Initiative Grant J Heller
40022	SAVS - Initiative Grant G Noble
40023	SAVS - Initiative Grant S Knott
40025	SAVS - Teaching Thailand
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
40064	SAVS - Kapil Chousalkar Poultry
40070	SAVS - Shokoofeh Shamsi Vet Parasit
40105	SAVS - AVA Events
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
40162	SAVS -Peter Chenoweth- Hons Account
40163	SAVS - Gaye Krebs - Hons Account
40164	SAVS - Peter Honey - Hons Account
40166	SAVS - Pre-Clinical School
40185	SAVS - Dairy Group
40187	SAVS - Emma Scholz Teaching F'ship
40202	SAVS - Teaching Zambia
40213	SAVS - Brumby Research
40220	SAVS - New Zealand ASC206
40222	SAVS - Research Fellow
40258	SAVS - Krebs MCMAFocusFarmStudy4585
40284	SAVS - Vet Hon 2011 - I Croft
40285	SAVS - Vet Hon 2011 - A Lee-Charman
40286	SAVS - Vet Hon 2011 - S Khalfan
40287	SAVS - Vet Hon 2011 - J Tiffin
40288	SAVS - Vet Hon 2011 - V Buchholz
40289	SAVS - Vet Hon 2011 - A Hicks
40290	SAVS - Vet Hon 2011 - T Keylock
40291	SAVS - Vet Hon 2011 - G Rogers
40292	SAVS - Vet Hon 2011 - B Vandyke
40438	SAVS - VTH Practitioner in Residence

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40440	SAVS - WIRES	
40441	SAVS - M Campbell	
40460	SAVS - Lavender Sales	
40505	SAVS - Vet Hon 2012 - J Rummery	
40507	SAVS - Marketing	
40508	SAVS - Hons Account B Beattie 2012	
40556	SAVS - Dairy NSW Project G Krebs	
40557	SAVS - G Krebs - C Webb Project	
40595	SAVS - G Krebs - H Johnston AWI Hon	
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	
40726	SAVS - 2012 RCF - Shane Raidal	
40727	SAVS - 2012 RCF - Peter Wynn	
40728	SAVS - 2012 RCF - Michael Friend	
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	
3458	Sch Animal & Vet Sc Subject Programs	N
A110	SAVS - Intro to Animal Science	
A111	SAVS - Animal Structure and Function	
A142	SAVS - Equestrian and Coaching	
A148	SAVS - Introductory Horse Management	
A171	SAVS - Animal Anatomy and Physiology	
A201	SAVS - Equine Reproduction	
A202	SAVS - Equine Locomotion	
A206	SAVS - Equine Industry Practicum	
A209	SAVS - Breeding Technologies	
A221	SAVS - Animal Genetics	
A222	SAVS - Animal Biotechnology	
A223	SAVS - Animal Growth & Development	
A225	SAVS - Animal Behaviour & Welfare 2	
A248	SAVS - Horse Behaviour and Training	
A261	SAVS - Animal Reproduction	
A262	SAVS - Veterinary Reproduction	
A273	SAVS - Animal Nutrition	
A305	SAVS - Parasitology	
A306	SAVS - Animal Therapeutics	
A307	SAVS - Research Methods	
A309	SAVS - Horse Rehabilitation	
A321	SAVS - Equine Exercise Physiology	
A350	SAVS - Animal Health	
A370	SAVS - Ruminant Production	

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A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
B446	SAVS - Captive Reptilian Management
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
V119	SAVS - Veterinary Practice 1
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
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
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
V428	SAVS - Population Medicine 3
V450	SAVS - Clinical Practice 3
V451	SAVS - Companion Animal 6
V452	SAVS - Companion Animal 7
V453	SAVS - Pub Health & Biosec 2
V454	SAVS - Population Medicine 4
V455	SAVS - Transition to Practice
V456	SAVS - Clinical Rotation 1
V457	SAVS - Clinical Rotation 2
V458	SAVS - Vet Practice 5
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
V600	SAVS - Surgical Consumables
V601	SAVS - Spey Clinic

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V602	SAVS - Equine Internal Rotation	
V603	SAVS - Small Animal Int Rotation	
V604	SAVS - Clinical Skills Internal 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	
3579	SBS - Digital Image Software Devel.	
3592	SBS - Consultancy Support	
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	
3665	SBS - Drugs & Alcohol	
3669	SBS - Hospital Pharmacy	
3696	SBS - Sub-Dean Graduate Studies	
3698	SBS - Train the Trainer	
3727	SBS - Placement Scholarships	
3739	SBS - Pharmacy Reviews	
3752	SBS - RRPWDP - Administrative support	
3766	SBS - RRWDP - Academic Apptmt(UDRH)	
3776	SBS - Pharmacy Advisory Board	
3794	SBS - Chair in Rural Pharmacy	
3802	SBS - PhD Support - McAlpin	
3803	SBS - PhD Support - Pollard	
3804	SBS - Macquarie University Project	
3823	SBS - Physics Workshops	
3824	SBS - Biomed Sci 2004 Grad Dinner	
3842	SBS - Marketing Plan	
3844	SBS - Pharmacy Functions	
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	
3896	SBS - Clinical Pharmacy Books	
3902	SBS - PDL	
3903	SBS - 2006 Faculty Seed Gr O'Meara	
3907	SBS - Post Grad Conference	
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	

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8473	SBS - Equity Enhancement
8494	SBS - Biochemistry 1 Research
8496	SBS - GPLogic
8546	SBS - Public'n Assist - V Madigan
40000	SBS - BMS Student Mobility
40010	SBS - BMS Honours
40013	SBS - GWAHS HEP C
40033	SBS - Research Start Up
40067	SBS - Australian Pharmacist
40135	SBS - ALTC C Scott
40136	SBS - Linden Glucose Uptake
40161	SBS - Writing Group
40204	SBS - G Maynard - Research Start Up
40188	SBS - J Acker - Research
40215	SBS - M Yen HSM
40218	SBS - S Pak Research Funds
40219	SBS - A Hamlin NHMRC
40223	SBS - A Jensen Research Funds
40225	SBS - Reza Mortazavi Start Up
40226	SBS - J Jazayeri Research Start Up
40227	SBS - M Dyll-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
40262	SBS - G Munro Research
40281	SBS - ALTC V Madigan
40437	SBS - Masters of Pharmacy Research
40442	SBS - H Morrissey Research Start Up
40443	SBS - S Pak Research Compact
40444	SBS - J Forwood Research Compact
40445	SBS - J Jazayeri Research Compact
40446	SBS - P Strappe Research Compact
40447	SBS - A Jensen Research Compact
40448	SBS - C Scott Research Compact
40495	SBS - H Cavanagh Research
40513	SBS - M Cahill Research Compact
40514	SBS - P Micalos Research Start Up
40550	SBS - Parissi Start Up Rsrch Funds
40551	SBS - Barry Start Up Rsrch Funds
40552	SBS - Hlushak Start Up Rsrch Funds
40553	SBS - Caffey Start Up Rsrch Funds
40554	SBS - Cooper Start Up Rsrch Funds
40555	SBS - Chinkwo Start Up Rsrch Funds
40614	SBS - Mogila Pharmacy Placement
40637	SBS - Foundation Donations
40700	SBS - ASPEN Pharmacy
40703	SBS - M Adams Research
40704	SBS - B Haskins Research
40744	SBS - Roche Diabetes Diagnostics
40745	SBS - K Reynolds Grains Research
40746	SBS - M Low Grains Research
40751	SBS - Rural & Remote - Admin
40752	SBS - INOVA Coughs and Colds
40757	SBS - C Parkinson Start Up Funds

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40765	SBS - Sanofi - Pharmacy	
40766	SBS - CRICS - Delaney	
40767	SBS - S Andrew - Research	
40768	SBS - D Ritchie FLI Conf Money	
3565	School of Community Health Programs	N
3403	SCH - RHD Staff Maintenance/Travel	
3412	SCH - 2007 Carrick Citation Funds	
3429	SCH - Speech DE Masters	
3430	SCH - ABH Clinical Educ Research	
3433	SCH - EFP Seed Grant McLeod-Boyle	
3445	SCH - P Tinly - P.D	
3446	SCH - K Robson - P.D	
3448	SCH - C Robinson - P.D	
3491	SCH - Allied Health Workforce	
3566	SCH - Professional Devel - General	
3570	SCH - Nursing/Albury Consultancies	
3580	SCH - Occupational Therapy Consultancies	
3583	SCH - Speech Pathology Consultancies	
3587	SCH Clinical - General/Cross Discip	
3661	SCH - Chronic Fatigue - Richards	
3680	SCH - OT Student Conference	
3686	SCH - Physiology	
3687	SCH - Anatomy	
3728	SCH - Podiatry Consultancies	
3731	SCH - Physiotherapy Consultancies	
3743	SCH - Border Interdisciplinary Group	
3765	SCH - CSU Allied Health Clinic	
3782	SCH - SPAA Presidency	
3796	SCH - Anatomy Wet Lab Visits	
3810	SCH - Physiology Lab Services	
3833	SCH - 2004 Fac Seed - ECG Finding	
3870	SCH - 2005/06 Fac Seed - S Mackey	
3887	SCH - Publications - Megan Smith	
3888	SCH - Publications - M Curtin	
3918	SCH - Speech Student Conference	
7468	SCH - Rural Careers Research	
7470	SCH - Uni of Newcastle Honorarium	
7489	SCH - Teaching Innovation	
7490	SCH - Wellington Research -Corrigan	
8468	SCH Clinical - Physiotherapy	
8469	SCH Clinical - Podiatry	
8470	SCH Clinical - Speech	
8471	SCH Clinical - Occupational Therapy	
8476	SCH - Equipment Account	
8484	SCH - GSAHS Locums	
8495	SCH - Diabetes Screening - Jelinek	
40011	SCH - Vietnam Program	
40015	SCH - Job Forum	
40026	SCH - T Parnell - PD - RTA Project	
40029	SCH - EFPI Seed Grant 2009 N Patton	
40053	SCH - Staff Research Support	
40054	SCH - M Smith Supervision Funds	
40063	SCH - Publications - L Wilson	
40068	SCH - Curtin & Rose Policing Project	
40205	SCH - Workplace Learning Project	

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	40206	SCH - Invigilators	
	40231	SCH - Fellowship	
	40272	SCH - Clinical - Timor	
	40282	SCH - Fellowship 2	
	40283	SCH - Suspense Program	
	40318	SCH - Anatomy Lab Consult - Orange	
	40509	SCH - Clinical-Health & Rehab Sci	
	40707	SCH - FLI Symposium Grant	
	40708	SCH - Interprofessional Group FLI	
	40743	SCH - Fellowship Fund - J McCormack	
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	
3921		Sch Environmental Sciences Programs	N
	2844	SES Field Trip Programs	N
	2847	SES - BIO430/431/433 Field Trip	
	2850	SES - PKM260 Field Trip	
	2851	SES - PKM307 Field Trip	
	2853	SES - REC167 Field Trip	
	2874	SES - REC200 Field Trip	
	2967	SES - REC301/REC400 Field Trip	
	3473	SES - PKM230 Field Trip	
	3481	SES - BIO100 Field Trip	
	4940	SES - Outback Excursion	
	7452	SES - ENM420 Field Trip	
	8244	SES - BIO326 Field Trip	
	8245	SES - PKM397 Field Trip	
	8246	SES - PKM398 Field Trip	

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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
8416	SES - GEO164 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
8427	SES - BIO200 Field Trip
8428	SES - PKM301 DE Field Trip
8429	SES - PKM301 INT Field Trip
8432	SES - BIO262 Field Trip
8433	SES - GEO360 Field Trip
8434	SES - PKM302 Field Trip
8442	SES - BIO312 WW Field Trip
8466	SES - REC305 Field Trip
40024	SES - SCI200 Field Trip
40030	SES - SCI401 Field Trip
40184	SES - PKM230 Field Trip
40439	SES - Cambodia Field Trip
40605	SES - ENM310/413 Field Trip
40607	SES - PKM230 Field Trip
40670	SES - BIO216 Field Trip
2881	SES - OPA 1582 -GC River Restor/Mgt
2949	SES - Staff Dev Support Yalmambirra
4559	SES - Summer School - PR & H
4635	SES - Asbestos Research Project
4658	SES - Desert Trip
4828	SES - Camping Equipment
8183	SES - Fac Seed Grant 05 - Battacharya
8186	SES - Research Support - Wassens
8436	SES - Professional Development
8439	SES - Honours
8440	SES - PhD
8444	SES - Wetlands Monitoring
8446	SES - Environment Sensing & Measur
8447	SES - Teach Prac Lab BIO100 Th
8448	SES - Teach Prac Lab BIO200 Th
8449	SES - Teach Prac Lab GEO164 Th
8450	SES - Teach Prac Lab BIO100 WW
8451	SES - Teach Prac Lab BIO310 WW
8452	SES - Teach Prac Lab BIO401 WW
8453	SES - Teach Prac Lab BIO203 WW
8454	SES - Teach Prac Lab SPA115 WW
8455	SES - Teach Prac Lab SPA105 WW
8456	SES - Teach Prac Lab SPA212 WW
8457	SES - Teach Prac Lab GEO164 WW
8459	SES - Teach Prac Lab GEO513 WW
40031	SES - Sustainability Grant J Howard
40032	SES - Sustainability Grant B Wilson

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	40173	SES - RCFs	
	40174	SES - Ecology Laboratory	
	40181	SES - Subject Support Programs	
		40182 SES - REC205 Subject Support	
		40183 SES - PKM208 Subject Support	
	40606	SES - Ecology Laboratory Projects	
	40749	SES - Transport Behaviours - Laird	
	40755	SES - Mitchell - UTAS	
4208		Environment & Analytical Lab Programs	N
	4785	EAL - Research	
4237		Equine Centre Programs	N
	4478	EPC - Veterinary Service	
	40764	EPC - Performance Horse Sale	
3922		Sch Nursing/Midwifery & Ind Program	N
	3409	SNM - Mental Health Init Orange	
	3410	SNM - Professorial Initiatives WW	
	3423	SNM - EFPI Seed 07/08 Maginnis/Crox	
	3455	SNM - Professional Initiatives - Latham	
	3519	SNM - Staff Development Fund	
	3593	SNM - Chest Auscultation Assessment	
	3821	SNM - Nursing	
	3867	SNM - Fac Seed Gr - Stott/Johnstone	
	3875	SNM - Sitting Fees	
	3882	SNM - Publication Assistance Grant	
	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	
3800		Sch Nursing & Midwifery Dubbo Progs	N
	3835	OHU - Seed Grant Holland/Hunt	
	3876	OHU - Faculty Grant 2005 Grootjans	
8383		University Research Centre Programs	N
	2335	Aust Ctr for Christianity & Culture Progs	N
	50078	ACCC - Centre for Ecumenical Studies	
	50106	ACCC - NIPTIS Feasibility Study	
	50112	ACCC - IFTA Dinner	
	2274	Centre Applied Philosophy & Public Ethics	N
	2275	CAPPE - Journal for P & A Ethics	
	2433	CAPPE - Workshops	
	2434	CAPPE - Seminar Program	
	2440	CAPPE - Theologies of Violence Conf	
	2474	CAPPE - Computing & Philosophy Conf	

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2478	CAPPE - OPA 1493 -3rd Gen Fraud/Eth	
2495	CAPPE - Philosophy of Love	
5466	CAPPE - Mathew Ward Scholarship	
5473	CAPPE - SRC Grant	
5518	CAPPE - OPA 2993 Network Undergrad	
5534	CAPPE - IT & Nano Ethics	
50009	CAPPE - Miller AFP Consultancy	
50243	CAPPE -Scholarship Fund Manual Diaz	
8189	Graham Centre for Agric Innovation	N
5271	GCAI - New Initiative Grants	N
5201	GCAI - NI 07 Bowmer-Benefit Stubble	
5272	GCAI - NI 07 Ash - Plant Health	
5273	GCAI - NI 07 Chenoweth - Semen Qual	
5274	GCAI - NI 07 Condon - Stubble Reten	
5279	GCAI - NI 07 Scott - Endocrine Disr	
5280	GCAI - NI 07 Wilson - Mycorrhizal F	
50035	GCAI - NI 09 Petzel - Milk Safety	
50036	GCAI - NI 09 Dehaan - Water Avail	
50037	GCAI - NI 09 Harper - Rhizogenesis	
50038	GCAI - NI 09 Spithill - Vaccine	
50039	GCAI - NI 09 McGregor - Toxoplasmosis	
50079	GCAI - NI 10 Wade - Drought Avoidance Traits	
50080	GCAI - NI 10 Milgate - Wagga Plant Pathology	
50092	GCAI - NI 10 Agboola - Non-cow milk constituents	
50093	GCAI - NI 10 Clayton - Omega-3 intake of ewes	
50094	GCAI - NI 10 Eberbach - Soil evap after rainfall	
50095	GCAI - NI 10 McCormick - Carb dynamics in canola	
50096	GCAI - NI 10 Moroni-Crop plants	
50097	GCAI - NI 10 Shane Raidal-Wild pig	
50098	GCAI - NI 10 Reynolds-ID of parasoi	
50099	GCAI - NI 10 Weston-Camel & Paddy M	
50100	GCAI - NI 10 G Li-Mycorrhizal fungi	
50101	GCAI - NI 10 Zeleke - FAO AquaCrop	
50252	GCAI -NI 12 Ash-Pseudomonas Fuscova	
50253	GCAI - NI 12 Gurr - Phytoplasmas	
50254	GCAI - NI 12 Weston - Biserrula	
50255	GCAI-NI 12 Prenzler-Screening Canol	
50256	GCAI - NI 12 Woodgate - Sheep Lice	
50257	GCAI-NI 12 Blanchard-Health Benefit	
50258	GCAI-NI 12 Jenkins-Foxes in Transmi	
50259	GCAI-NI 12 Shamsi-Parasite Infectio	
50260	GCAI-NI 12 Raidal-PNG Animal Health	
50262	GCAI-NI 12 Wu - Fleabane	
5210	GCAI - 2007 Hons Sch'ship - Kendall	
5211	GCAI - 2007 Hons Sch'ship - Todd	
5220	GCAI - Travel Grants 2007	
5270	GCAI - Riverina Outlook Conference	
5292	GCAI - Professor of Agronomy	
5294	GCAI - Ishfaq Khan Visiting Scholar	
5301	GCAI - Research R Dehaan	
5352	GCAI - PBR Maintenance	
5698	GCAI - Honours S'ship K Muthsam	
7142	GCAI - 2008 Hons Scholrship McEntee	
7327	GCAI - 2009 Cereal Chemistry Confer	
7345	GCAI - Internal Grants - Scholarships	

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7346	GCAI - 2009 Hons Scholar - Bower
7347	GCAI - 2009 Hons Scholar - Claridge
7348	GCAI - 2009 Hons Scholar - Moore
8202	GCAI - Plant Health Group
8229	GCAI - Graham Centre Open Day
8263	GCAI - Honours 2006 K Blackshaw
8272	GCAI - Industry Advisory Committee
8291	GCAI - Wheat Streak Mosaic Virus
8296	GCAI - Benefits of Agric Innovation
8351	GCAI - Fingerprint Soil Metagenome
8354	GCAI - Bio-control (RA66)
8368	GCAI - Topfodder Silage B/Model Devel
50007	GCAI - G Doran Research
50008	GCAI - 2009 Hons Scholar - Rutherford
50011	GCAI - Ash OPA 4026 Soilbourne Disease
50040	GCAI - Project Officer Soils - Slinger
50046	GCAI - Monograph
50054	GCAI - Lievaart - Beef Field Day
50055	GCAI - Waters Biochar Research
50068	GCAI - Honours 2010 K Vallance
50069	GCAI - Honours 2010 T Steele
50070	GCAI - Honours 2010 A Muller
50075	GCAI - Honours 2010 J Marianne
50089	GCAI - AWET Honours D Rathbone
50108	GCAI - Conference Support Grants
50109	GCAI - 2010 RCF S Raidal
50115	GCAI - 2010 RCF G Ash
50131	GCAI - Wheat High Temp - P Eberbach
50132	GCAI - Fungal Pth Plts/Insc - G Ash
50139	GCAI - RIBG Sup OPA4567-Stodart/Ash
50146	GCAI - Contingency Fund
50149	GCAI - Honours 2011 - Hobson
50150	GCAI - Honours 2011 - Rose
50151	GCAI - Honours - Argue
50157	GCAI - Virgona Lab Costs
50158	GCAI - Food Security & Enviro Sust
50171	GCAI - Seminar Series
50192	GCAI -Establishing a Native Nursery
50199	GCAI -ScanningElectMicroscopeUsage-Harper
50203	GCAI - Honours 2012 - Reynolds
50204	GCAI - Honours 2012 - Farrall
50205	GCAI - Honours 2012 - Martin
50206	GCAI - Honours 2012 - Hopwood
50207	GCAI - Honours 2012 - Johnston
50208	GCAI - Leveraging Research Grants
50209	GCAI - Admin Support Fund
50217	GCAI - National Fleabane Workshop
50238	GCAI - Communications & Promotions
50239	GCAI - Honours 2012 - Donnelly
50245	GCAI - Microbial Genomics-Pattemore
50263	GCAI - Ruminant Feedbase - M Friend
50265	GCAI - Bioprotection - Weston
50267	GCAI - Honours 2013 - Boesiger
50268	GCAI - Honours 2013 - Alpen
50269	GCAI - Honours 2013 - Flakelar
50270	GCAI - Honours 2013 - Garnett

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	50271	GCAI - Honours 2013 - Wildridge	
	50272	GCAI - Honours 2013 - Sims	
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	
	5265	ILWS - Senior Research Fellow	
	5289	ILWS - eCrew 2007 2009	
	5304	ILWS - Bonegilla	
	5362	ILWS - Strategic Professor Support	
	5364	ILWS - Director Travel non CSU	
	7311	ILWS - ERD Faculty Funding	
	7316	ILWS - Market Based Instrument	
	7328	ILWS - Environmental Sociology	
	8166	ILWS - Communications Officer	
	8167	ILWS - Conference/Workshop Co-ord	
	8168	ILWS - Seminars/Workshops	
	8169	ILWS - Director Travel	
	8171	ILWS - Redundancy	
	8267	ILWS - Economic & Regional Dev Grp	
	8288	ILWS - Consultancy Reserve	
	8362	ILWS - Spatial	
	8363	ILWS - Research Support Wassens	
	8367	ILWS - OzAM 2007 Workshop	
	50002	ILWS - Impact Assessment	
	50014	ILWS - Indigo Shire Rural Landscape	
	50027	ILWS - Book Development Workshop	
	50058	SRA Adaptive Mgt - Water Policy	
	50059	SRA Social Research - Regional NRM	
	50060	SRA Sust Bus Dev in Regional Aust	
	50061	SRA Ecol Soc Resp Native Plant Reg	
	50062	SRA Soc Aspects Climate Change Ad	
	50063	SRA Ecosystems Services	
	50064	SRA Innovative Perspectives - Energy	
	50065	SRA Wetlands and Agriculture	
	50066	SRA Improving Rural Livelihood	
	50076	ILWS - Indigenous Community Dev Res	
	50084	ILWS - Visiting Artists	
	50086	ILWS - PhD Comp Award - M Morrison	
	50088	ILWS - Global Perspective on Climate	
	50110	ILWS - Adaptive Management Book	
	50111	ILWS - Energy & Transport Research	
	50128	ILWS - Research Development Program	
	50129	ILWS - Water SRA Support Position	
	50135	ILWS - Demographic & Social Researc	
	50140	ILWS - Water for Rivers - 4934	
	50142	ILWS - P2 - Flow Regimes	
	50143	ILWS - P3 - Ecological Responses	
	50144	ILWS - P4 - Ecosystem Condition	
	50147	ILWS - ANU Salary NCGRT	
	50155	ILWS - Chem of Aquatic Systems	
	50156	ILWS - Biodiversity CRC Bid	
	50159	ILWS - Member Travel Advances	
	50161	ILWS - Water and Education Res	

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50165	ILWS - Regent Parrot Operating	
50181	ILWS - Resp Modelling Murrumbidgee	
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	
50211	ILWS - Edward-Wakool System	
50215	ILWS - Wildlife Ecology A Matthews	
50218	ILWS - Award - Margrit Beemster	
50219	ILWS - Award - John Hicks	
50220	ILWS - Research - Emily Menham	
50221	ILWS - Recovery Admin	
50222	ILWS - Recovery SRA	
50223	ILWS - Recovery Other	
50224	ILWS - Scholarship top ups	
50225	LCMA - Scholarship top ups	
50226	ILWS - Communications - Materials	
50227	ILWS - Staff Development	
50228	ILWS - Members Mentoring & Development	
50229	ILWS - Chilika Climate Project	
50231	ILWS - Research - Branka K-Skoko	
50232	ILWS - Extension to OPA 5132	
50233	ILWS - Member Support	
50234	ILWS - Communications Projects	
50235	ILWS - Emerging Research Areas	
50236	ILWS - Research Excellence Awards	
50237	ILWS - Director Funds	
50241	ILWS - CRN MDB Futures - W Robinson	
50242	ILWS - CRN MDB Futures - MG Bellio	
50246	ILWS - 2012-13 Edward Wakool Proj	
50247	ILWS - Rural Education - C Boylan	
50249	ILWS - Women Leadership Prog Eval	
50250	ILWS - Amphibian Monitoring - A Knight	
50251	ILWS - 2012-13 Murrumbidgee Monitor	
50261	ILWS - AL Enviro Lands Frogs-Knight	
5390	International Centre for Water	N
7303	ICW - S Kendall FLM Diploma Course	
7304	ICW Systems - Business Mgr	
7312	ICW - M Hafeez Completion Award	
8283	ICW Systems	
50000	ICW Systems - PhD S Khair	
50045	ICW - OPA3400 UAF Contract Offsets	
50087	ICW - Completion Award - Staff Dev	
50183	ICW - Azeem Khan	
2830	ILWS, Albury Programs	N
2843	JC - Predator/Prey Relationships	
2884	JC - Small Grant 2003 - Mitchell	
2886	JC - Small Grant 2003-Thwaites/Black	
2924	JC - Conservation Prod'n Landscapes	
2940	JC - Rural Extension Research	
2944	JC - 04 Grant Cave Interpretation	
2947	JC - Integrated Environment Mngmnt	

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	2989	JC - Fish Ecology	
	2993	JC - Farm Forestry Research	
	4114	JC - Appl Ecology Studies - Klomp	
	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	
	5357	ILWS - RB58-801 1-PhD-W-Minato	
	5358	ILWS - RB58-801 2-Vic Retrospective	
	5359	ILWS - RB58-801 3-Tas Retrospective	
	5360	ILWS - RB58-801 4-Landholder Adapt	
	5361	ILWS - RB58-801 5-Capacity Bldg	
	8252	JC - Road Ecology	
	2832	ILWS, Wagga Programs	N
	4973	JC - Riverine Research	
2499		PACT -Public & Context Theol- Progs	N
	5249	PACT - Library	
	5263	PACT - Research Grant SC	
	5385	PACT - GNPT Secretariat	
	5460	PACT - Director Discretionary	
	5523	PACT - Internatnl Jrnl Public Theol	
	7309	PACT - Mission Conference	
	7318	PACT - Singing the Faith Lecturer	
	50003	PACT - UTC Focus Groups	
	50004	PACT - St Marks Focus Group	
	50005	PACT - Contribution to Admin Expenses	
	50006	PACT - PACT Committee Meetings	
	50012	PACT - Book Sales	
	50057	PACT - GNPT Conference 2010	
	50077	PACT - RHD Completion - J Haire	
	50113	PACT - CES Beyond Division	
	50133	PACT - CFG - Girard Seminar	
	50134	PACT - CFG - Jane Foulcher	
	50138	PACT - NCCA Research - R Williamson	
	50168	PACT - Hudson - PACT/CAPPE Workshop	
	50202	PACT - Oslington Fund	
	50244	PACT - DIISR Point SO	
	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	

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	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	
8174		Ctr Research Complex Systems Prog's	N
	5250	CRCS - Fellow Rsch/Tch Relief Gao	
	5251	CRCS - Fellow Rsch/Tch Rlf Dalgarno	
	5252	CRCS - Fellow Rsch/Tch Rlf Jelinek	
	5293	CRCS - Faculty Business Support	
	5305	CRCS - Complex Systems Summer Schl	
	8156	CRCS - Centre Running Costs	
	50030	CRCS - Research PhD A Majeed	
	50048	CRCS - Staff P/T PhD Support	
3262		RIPPLE Programs	N
	3252	RIPPLE - Prof Consultancy	
	3269	RIPPLE - Key Researcher Support	
	3274	RIPPLE - Publication Support	
	3890	RPL - OPA 2716 - W. Wodonga Medical	
	5133	RIPPLE - Res Dev - Santoro	
	5282	RIPPLE - Higgs RHD Funds	
	5283	RIPPLE - SRP Training	
	5285	RIPPLE - Professional Devel Director	
	5695	RIPPLE - Development Education	
	5965	RIPPLE - Context Book	
	6488	RIPPLE - Chair (J Higgs)	
	5349	RIPPLE - Research Development Progs	N
	5306	RIPPLE - Res Dev - T Lowrie	
	5308	RIPPLE - Res Dev - J Higgs	
	5309	RIPPLE - Res Dev - S Kemmis	
	5310	RIPPLE - Res Dev - B Green	
	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	
	5334	RIPPLE - Res Dev - I Hardy	
	5342	RIPPLE - Res Dev - J Mitchell	
	5348	RIPPLE - Research Development	

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	50248	RIPPLE - Res Dev - C Edwards-Groves	
	50264	RIPPLE - Res Dev - Amy MacDonald	
	5375	RIPPLE - Symposium	
	50013	RIPPLE - Research Dev - J Wilks	
	50029	RIPPLE - 09 Seed Grant Loftus/Jensen/Bridges	
	50033	RIPPLE - Services	
	50081	RIPPLE - CRC Development	
	50082	RIPPLE - POET Group	
	50083	RIPPLE - Embodiment Conference	
	50116	RIPPLE - 2010 ARC Dev Grant Sumsion	
	50117	RIPPLE - 2010 ARC Dev Grant Lloyd	
	50120	RIPPLE - 2010 VC Rsrch Exc Sumsion	
	50122	RIPPLE - PostDoc - S Ho	
	50123	RIPPLE - PostDoc - L Bristol	
	50124	RIPPLE - PostDoc - S Wong	
	50125	RIPPLE - PostDoc - T Turunen	
	50136	RIPPLE - 2010 RDF Lowrie/Ho/Logan	
	50152	RIPPLE -2011 ARC DevGrant Wilkinson	
	50160	RIPPLE - IQECEC 2011 Conference	
	50180	RIPPLE - CURVE Research Group Visit	
	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 - 2011 Global Allnc Hemmings	
	50214	RIPPLE - Acting Director - S Kemmis	
	50216	RIPPLE - CRN Facilitator	
	50230	RIPPLE - OPA4871 PG3 - BP/NM	
	50266	RIPPLE - Wilkinson/Lloyd MCR Funds	
2002		Centre for Rural Soc Research Progs	N
	2010	CRSR - Seed Research	N
	5351	CRSR - A Keys Research Publications	
	2063	CRSR Consultancies	N
	2064	CRSR General Programs	N
	2065	CRSR Publications	N
4008		National Wine & Grape Industry Centre	N
	2868	NWGIC - HPLC Waters CSU	
	2871	NWGIC - Facilities Improvements	
	2900	NWGIC - CRCV Remote Sensing	
	2927	NWGIC - Conference Support	
	2939	NWGIC - Sensory Analysis	
	2950	NWGIC - Annual Meeting	
	2960	NWGIC - Wine Chemistry	
	2981	NWGIC - Small Lot Winemaking	
	4270	NWGIC - Infrastructure	
	4415	NWGIC - Laboratory Operations	
	4458	NWGIC - Directors Support	
	4575	NWGIC - NSW Agriculture	
	4708	NWGIC - Vine and Wine Science	
	4944	NWGIC - Student Support	
	4945	NWGIC - Member Support Grants	

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4946	NWGIC - International Visitors
4948	NWGIC - Centre Publicity
4963	NWGIC - Winery Analysis
4990	NWGIC - Wine Oxidation
5203	NWGIC - Consumer Sensory
5258	NWGIC - Seconded Research Staff
5259	NWGIC - Governance
5303	NWGIC - Laboratory Items
5354	NWGIC - Training Centre
5373	NWGIC - Semillon Research
5378	NWGIC - E116 Experimental Sensory
7334	NWGIC - Pseudomonas Syringae M Weckert
8321	NWGIC - RA25 Bot Canker
8325	NWGIC - RA27 Predictive Modelling
8378	NWGIC - Winegrowing Innovation
50001	NWGIC - RA27 Vine Physiology
50041	NWGIC - Chemistry Sulfur Dioxide
50049	NWGIC - Expo Casual Winery Staff
50103	NWGIC - Climate Suitability Indices
50105	NWGIC - Irrigation and Nutrition
50118	NWGIC - Vascular Transport
50119	NWGIC - Grapevines - Water
50121	NWGIC - Spring Vine Hlth Field Days
50126	NWGIC - Winegrape Nutrition
50127	NWGIC - Post Harvest Care of Vines
50130	NWGIC - Sutton Bunch Rots
50145	NWGIC - OPA 4904 - Reg Dev - Saliba
50153	NWGIC - MCMA
50166	NWGIC - Plumpton - C Steel
50169	NWGIC - WFP Commitments
50170	NWGIC - WFP Commitments - Theme 2
50172	NWGIC - Early Career Researchers
50173	NWGIC - RA Oper Support - Clarke
50174	NWGIC - RA Oper Support - Smith
50175	NWGIC - RA Oper Support - Pitt
50176	NWGIC - RA Oper Support - Samuelian
50177	NWGIC - RA Oper Support - Auzmendi
50178	NWGIC - RA Oper Support - Wood
50179	NWGIC - RA Oper Support - Sci Comm
50182	NWGIC - Program Leader - P Torley
50185	NWGIC - Severance Provisions
50196	NWGIC - ASVO Seminar
50212	NWGIC - Diagnostic Protocol
50213	NWGIC - Nematodes

Vice-Chancellor Programs

5500

5507	VC - Office Furnishings
5508	VC - 20th Anniversary
60002	VC - Vice-Chancellor's Residence
60003	VC - Strategic Development
60004	VC - Port Macquarie
60005	VC - Port Macq - Marketing Strategy
60006	VC - Port Macq - DFM Operations
60007	VC - Port Macq - Library Operations
60008	VC - Port Macq - DIT Operations

N

N

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60009	VC - Wangaratta	N
60010	VC - Wangaratta - DFM Operations	
60011	VC - Wangaratta -Library Operations	
60012	VC - Wangaratta - DIT Operations	
60013	VC - Wangaratta -Marketing Strategy	
	Office of Corporate Affairs Programs	N
5627	5144 OCA - Pharmacy Dinner	
	5153 OCA - Vet Science Cocktail Function	
	5159 Council Member Programs	N
	5160 Council Member - K Pitkin	
	5161 Council Member - K Robards	
	5162 Council Member - H Bell	
	5163 Council Member - P Hayes	
	5165 Council Member - M Elks	
	5166 Council Member - A Frangopoulos	
	5168 Council Member - R Hattersley	
	5172 Council Member - P Murphy	
	5173 Council Member - N Page	
	6107 Corp Govern - Executive Support	
	6123 OCA - Golden Key	
	6132 OCA - Veterinary Science Magazine	
	6133 OCA - Pharmacy Magazine	
	6138 OCA - Photographic Fund	
	6173 OCA - NSWVCC Executive Officer	
	6180 OCA - Media	
	6183 OCA - Dentistry	
	7108 OCA - CSU in Parliament	
	7113 OCA - BTC Comm Water Feature	
	7144 OCA - Strategic Initiatives	
	7170 OCA - Pharmacy Events	
	61007 OCA - NURA	
	61950 OCA - Regional Engagement and Promo	
	61951 OCA - Council Managing Agent Fund	
	61952 OCA - University Governance	
9003	Alumni Office Programs	N
	6110 Alumni - WACOBU Programs	N
	6111 WACOBU White Membership	
	6112 WACOBU Gold Membership	
	6113 WACOBU Life Membership	
	6114 WACOBU Donations - CDR	
	6115 WACOBU Donations - BDR	
	6547 CSU Voices	
	9018 Alumni Merchandise	
	9019 Alumni Events	
	9020 Alumni Videos & Plaques	
	9599 Alumni Walk Fund	
	E154 Mitchell Old Boys Rugby	
	E155 Goulburn CAE Alumni Association	
61563	OCA - Brand Governance Committee	
	Head of Campus, Albury-Wodonga Programs	N
6116	5136 HOCA - Henick-Kling Dinner	

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5137 HOCA - Happiness Institute Workshop
 5177 HOCA - Community Engagement Forum
 5776 HOCA - Consultancy Funds
 6197 HOCA - Carrick Program Grant

Head of Campus, Orange Programs

N

6170 6169 HOCO - Orange Campus Seminar Program
 6536 HOCO - Peregrine Falcon
 61002 HOCO - Asian Agribusiness Research
 61265 HOCO - Campus History
 61355 HOCO - Central West Royal Soc NSW
 61464 HOCO - Biodiversity

Head of Campus, Wagga Wagga Programs

N

5550 6184 HOCW - Student Discount Card

Deputy Vice-Chancellor -Acad Progs

N

5200 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

Deputy Vice-Chancellor -Admin Progs

N

5600 3298 NSW HSC Online
 6190 DVCAc - History of the University
 7153 DVCAc - Professional Development
 60001 DVCAc - Sustainability W Adlong
 61442 Student Experience Program
 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 DVCAc - ESOS Audit Project
 61813 DVCAc - Ontario Review Consults

N

Dean of Studies Programs

N

61620 9503 AS - Study Link Programs
 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

N

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	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	
	61303	AS - Study Link Salaries	
	61700	AS - Go Studylink	
	61765	AS - Maths for Calculus	
	61766	AS - Maths for Teachers SSS027	
	61934	AS - Transition TAFE/VET to Uni	
61443		Academic Support Programs	N
	61444	AS - Director	N
		64012 AS - Director	
		64019 AS - Liz Smith PD	
	61445	AS - Pathways	
	61446	AS - Orientation	
	61448	AS - Indigenous	
	61449	AS - Aspiration	
	61451	AS - PICSE	
	61452	AS - Advisory Board	
	61453	AS - Data Enhancement	
	61948	AS - SSAF - Student Success Team	
	61949	AS - SSAF Interview Stream	
	61982	AS - SSAF DE Learning Support	
61667		Learning Programs	N
	5192	AS - IAP Program	
	7124	AS - Study Centres	
	61901	AS - Broken Hill Study Centre	
	61902	AS - Griffith Study Centre	
	61903	AS - Parkes Study Centre	
9002		Indigenous Support Services Programs	N
	61006	ISS - NAIDOC Activities	
	61441	ISS - Darrambal Program	
	61983	ISS - Marketing Activities	
	61873	ISS - AFB Funding	N
	5608	ISS - Mental Health Student	
	61288	ISS - Mental Health Reverse Block	
	61782	ISS - BA Ed (EC & P) - 3408EP	
	61874	ISS - Business Management	
	61875	ISS - Parks & Rec Students	
	61876	ISS - Social Work Students	
	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	

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61675	HEPPP Initiatives	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	
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	
61772	HEPPP-AS-Future Moves Port Macq	
61809	HEPPP - Pathway Grant	
61825	HEPPP - At Risk	
61906	HEPPP - Future Moves Wangaratta	
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	

	Office of Academic Governance Programs	N
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5710

	Education for Practice Institute Programs	N
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5138

5140	EFP - Publications
5147	EFP - Project 2 Croker
5148	EFP - Higgs Consultancy Acc
5154	EFP - Project 5 WIL
5179	EFP - Non-Salary
5182	EFP - Seeding Grants
5185	EFP - Paired Practicum Research
6521	EFP - DADHC Action Learn Proj
6531	EFP - Communication Projects

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7095	EFP - Visiting Fellow
7141	EFP - Visiting Academics
7159	EFP - Writing Awards
7161	EFP - Project 6 Standards Project
7162	EFP - Project 7 Loftus
7163	EFP - Project 8 Trede
7186	EFP - Project 11 Education Training
7193	EFP - Project 12 Research Develop
7194	EFP - WPLN Admin
7450	EFP - Partnership Research
8955	EFP - Project 10 Bridges
61038	EFP - Deputy Director (Seconded)
61039	EFP - Research Grant 1
61040	EFP - Research Grant 2
61041	EFP - Research Grant 3
61042	EFP - Research Grant 4
61230	EFP - APROPOS
61269	EFP - Seed Grant 2010
61291	EFP - Nuclear Medicine Project
61351	EFP - ALTC Grant Trede Smith
61470	EFP - Teaching Fellowships
61518	EFP - ICT Data Charges
61551	EFP - Project 2 Adams
61552	EFP - Campus Visits
61553	EFP - APRIL Project
61555	EFP - 2011 Practice-based Ed Summit
61670	EFP - 2012 Development Projects
61708	EFP - Emerging Researchers Program
61742	EFP - PBE Summit
61753	EFP - Mapping PBE
61754	EFP - McEwen Consultancy Account
61755	EFP - Swirski Consultancy Account
61757	EFP - Gates Consultancy Account
61758	EFP - Seddon Consultancy Account
61826	EFP - General Travel
61827	EFP - GCULT
61832	EFP - WIL Impact Project
61851	EFP - General Casual Staff
61925	EFP - Global Alliance Scheme
61945	EFP - ALTF Project 1
61946	EFP - Tooth Consultancy
61947	EFP - Kuswara Consultancy
61979	EFP - Fellowship Account

Division of Finance Programs

N

5650	5661	DFS - Private Vehicle Maintenance
	5662	DFS - AR Payments Reimbursed (PFGN)
	5663	DFS - OS Travel Insurance Recovery
	5668	DFS - Diners Dec Auto Payment
	5669	DFS - TITM Partnership
	5670	DFS - Insurance Claim
	5671	DFS - EFT Clearing - Finance A/C
	5672	DFS - CAS Scholarships
	5674	DFS - EFT Clearing - Miscellaneous A/C
	5675	DFS - CECS Scholarships
	5676	DFS - EFT Clearing - International A/C

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5677	DFS - OS HELP Loans	
5678	DFS - EFT Clearing - Student A/C	
5680	DFS - Consumables Trading	
5681	DFS - Private Hire km's Reconciliat	
5683	DFS - Sutherland Labs Fire Claim	
5684	DFS - Indigenous Access Scholarship	
5685	DFS - Performance Bonuses	
5686	DFS - Staff VC Award	
5687	DFS - Study Centre Student Debts	
5688	DFS - Aust Facilitators Network 08	
62001	DFS - Study Centre Partnership	
62002	DFS - 59 Pugsley Ave Estella	
62003	DFS - UNICEF Pakistan Flood Appeal	
62004	DFS - Alesco Purchase Leave	
62005	DFS - Residential Advisors	
62006	DFS - Res Life Initiatives	
62007	DFS - CSU Global Groups	
62008	DFS - Petty Cash	
62009	DFS - Trading Floats	
62010	DFS-SSAF Res Life-Res School Access	
62011	DFS-SSAF Res Life-Subsidised Oheads	
62012	DFS-SSAF CSU Card - Printing	
62013	DFS-SSAF CSU Card - Online Submission	
62014	DFS-SSAF - Bus for DE Students	
62015	DFS-SSAF Res Life-Student Discounts	
62016	DFS - Res Life - CYCLE	
70000	Investments	N
70001	Short Term Investments	N
70003	Term Deposits - Short	N
70010	10/045A Bank of Queensland	
70059	11/074A Hume Building Society	
70060	11/075A Suncorp Bank	
70061	11/076A Bank of Queensland	
70062	11/077A ANZ Bus Premium Saver	
70063	11/078A RIMSEC - Wide Bay Australia	
70064	11/079A RIMSEC - Wide Bay Australia	
70065	12/001A Hume Building Society	
70066	12/002A Bank of Queensland	
70067	12/003A Suncorp Bank	
70068	12/004A Suncorp Bank	
70070	12/007A Bank of Queensland	
70071	12/008A AMP Bank	
70072	12/009A AMP Bank	
70073	12/010A AMP Bank	
70074	12/011A AMP Bank	
70076	12/012A RIMSEC - AMP Bank	
70077	12/013A RIMSEC - ING Bank	
70080	12/016A Bank of Queensland	
70081	12/017A Bank of Queensland	
70082	12/018A RIMSEC - Suncorp Bank	
70083	12/019A Bendigo Bank	
70085	12/021A Hume Building Society	
70086	12/022A Bank of Queensland	
70087	12/023A Investec Bank	
70089	12/025A Bank of Queensland	

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		70090	12/026A Bank of Queensland	
		70091	12/027A Bank of Queensland	
		70092	12/028A Bendigo Bank	
		70093	12/029A Bendigo Bank	
		70094	12/030A Bank of Queensland	
		70095	12/031A RIMSEC - Members Equity	
		70096	09/031A CBA - Online Saver	
		70097	12/032A Curve - Suncorp Bank	
		70098	12/033A RIMSEC - Members Equity	
		70099	12/034A Hume Building Society	
	70002		Long Term Investments	N
		70004	Australian Shares	N
		70021	07/037A TCorp - Aus Shares(Indexed)	
		70022	07/037B TCorp - Aus Shares(Active)	
		70005	Collateralised Debt Obligations	N
		70023	05/012A Saphir - Endeavour AAA	
		70024	05/014A Magnolia - Flinders AA	
		70026	05/022A Ethical - GREEN2	
		70027	05/051A Alpha Series 1 Mgd Inc Nts	
		70028	05/056A Deutsche - Nexus4 Topaz Nts	
		70029	05/058A ANZ - Credit Sail	
		70030	06/015A Alpha Series 1 Mgd Inc Nts	
		70031	06/033A Westpac - Hickory Trust 1AA	
		70032	07/020A ANZ - Averon II	
		70033	07/025A ANZ - Starts (Cayman)	
		70006	Floating Rate Notes	N
		70034	06/024A Swedish Exp - All Seasons	
		70036	07/005A UBS AG - STIRM Series 23	
		70039	08/009A ANZ - WBC Sub Debt	
		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	
		70007	Managed Funds	N
		70041	07/037C TCorp - Long Term Growth	
		70042	09/017A TCorp - Med Term Growth	
		70008	Subordinated Debt	N
		70044	07/029A Westpac - Bendigo Bank	
		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	
			Division of Human Resources Programs	N
9122	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	
	5711		DHR - 360 Degree/Coaching	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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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	
5737	DHR - Wellness and Wellbeing	
5738	DHR - Renewal	
5739	DHR - Indigenous Employment Continu	
5740	DHR - IES - STEP 2008	
5741	DHR - Coaching Skills Performance	
5742	DHR - PES - General Staff	
5743	DHR - Enterprise Bargaining	
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	
5762	DHR - Leadership Development - Women	
5763	DHR - Climate Survey	
5764	DHR - Induction	
5768	DHR - Employee Assistance Program	
6118	DHR - GC Uni Leadership/Management	
9126	DHR - Job Evaluations	
9423	DHR - Academic Promotions	
63001	DHR - New First Aid Kits	
63002	DHR - Replenish First Aid Kits	
63003	DHR - Senior First Aid Training	
63004	DHR - Occupational First Aid Training	
63005	DHR - Resuscitation Training	
63006	DHR - First Aiders Vaccinations	
63007	DHR - Workers Comp Reimburse Costs	
63008	DHR - Investigations	
63009	DHR - CSU Ontario	
63010	DHR - IEP Indigenous Trainees	
63011	DHR - Vice-Chancellor Recruitment	
63012	DHR - Visa Lawyers	
63013	DHR - Union Representation Activity	N
	63014 URA - NTEU	
	63015 URA - CPSU	
	63016 URA - LHMU	
	63017 URA - Meetings	
	63018 URA - NTEU Comm Charges	
63019	DHR - Employee Relations Cases	N
	63020 DHR - ERC - Case 1	
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	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

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63030 DHR - HR Enabling Plan
63031 DHR - DVC Recruitment
63032 DHR - Executive Recruitment
63033 DHR - SEC Development

Inst Innovation Flexible Lrn & Tch

N

7138 61000 IIFL&T - Outside Professional Act
61349 IIFL&T - UNE DeHub
61371 FLI - Deputy Director Operations
61586 FLI - Fellowships & Symposium
61727 FLI -National Networking Initiative
61776 FLI - CSUEd2012
61818 FLI - Teaching Fellowship

Division of Info Technology Programs

N

5800 5191 DIT - Project Service Centre
5809 DIT - Public Access Computers
5817 DIT - Unix Server Replacement
5822 DIT - AV & Vconf - Teach Rooms
5823 DIT - Video Conference Support
5824 DIT - Student Laptop Incentive
5858 DIT - Records Management - TRIM
5861 DIT - Space & Asset Mgmt Sys (SAM)
5864 DIT - Online Learning Environment
5870 DIT - IP Communications
5872 DIT - Identity Management
5880 DIT - Content Mgt System Proj
5881 DIT - CASIMS V2
5882 DIT - Unified Session Model
5883 DIT - IT Asset Disposal
5886 DIT - Student Residences
5889 DIT - Data Centre Consolidation
7146 DIT - Online Requisitions (Banner)
7441 DIT - Online Enrolment (Banner)
7764 DFS - CSU Card
64007 DIT - Internet Access Control
64008 DIT - Ent Server Enhanc (Oracle)
64009 DIT - Uni Wide Reporting Analysis
64018 DIT - Transport System
64020 DIT - Salary Budget System
64022 DIT - Enterprise Wide Timetable
64028 DIT - Scholarship System
64030 DIT - Accom Conf & Events Managemnt
64032 DIT - BEIMS & Web Upgrade
64033 DIT - Online Student Supervision
64034 DIT - Work Place Learning (WPL)
64036 DIT - Data Backup Services
64037 DIT - Data Storage Services
64038 DIT - Process Management Plan
64042 DIT - Banner Workflow (Banner)
64043 DIT - Banner v8 Function (Banner)
64044 DIT - Luminis (Banner)
64045 DIT - Online Shop
64046 DIT - Application Infrastructure

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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64047	DIT - Current Student Web Exp
64048	DIT - HEPPP Funding
64049	DIT - Theses Digitising (Research)
64050	DIT - Data Cleansing (Research)
64051	DIT - Business Continuity Mgmt
64053	DIT - Mobile Learning Implementat'n
64055	DIT - Wireless LAN Infrastructure
64056	DIT - Wired LAN Infrastructure
64057	DIT - VOIP Infrastructure
64058	DIT - Future Strategic Initiatives
64059	DIT - Service Portfolio
64060	DIT - Subject Experience Survey
64061	DIT - Alesco v 13
64062	DIT - Banner Reporting
64063	DIT - Exam Management System
64065	DIT - Institutional Repository
64066	DIT - Network Registration v2
64067	DIT - Banner Student Amenities Fee
64069	DIT - Police Programs Support
64070	DIT - Data Ctr / Disaster Recovery
64071	DIT - Supplementation
64072	DIT - Portfolio Surplus Funds
64073	DIT - CSU Replay
64074	DIT - Middleware
64075	DIT - SSAF Phase 2
64076	DIT - USQ Funds
64077	DIT - Clinic Practice Mgmt System
64078	DIT - Course Design & Impl System
64079	DIT - Canada Campus Ph2

Office of International Relations

N

5400	5115	IR - Study Abroad
	5129	IR - Global DEEWR
	5134	IR - Global Travel Scholarships
	5135	IR - Agents
	8957	IR - Global Other
	61043	IR - HELP Uni College S'Ship Fund
	61051	IR - New Business
	61694	IR - CSU Global Programs

Office Internat Relations Offshore

N

5000	5004	BA (LIS) - HK
	5017	Master of Accountancy - Hong Kong
	5028	Grad Dip App Science (Info Tech) - HK
	5045	Bachelor Health Sc(Nursing) Canada
	5048	B App Sc (Medical Imaging) Canada
	5058	ASCPA Profess Attainment South Africa
	5059	M Applied Science (LIM) HK
	5060	Master Hlth Sc (Management) ISRS Canada
	5062	BBus(Acc) - Hong Kong Caritas
	5072	B App Sci (Nuclear Medicine) - Canada
	5073	B App Sci (Med Biotech)- Canada Michener
	5074	B Hlth Sc (PHC) - Canada Michener
	5075	Master of Education - Canada
	5079	MBA Trimester - Portmans Singapore

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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5114 London School of Commerce
5119 Garcorp (China) Partnership
5122 Master App Sc (Respiratory) - Canada
5123 3400EC-BA Teaching (Birth-5) Canada
5124 4405CM-BA Health Sci (Comp Medecine) Canada
5125 MappSci (Med Im) Canada
5126 4701MU-MappSci (Med Ultrasound) Canada
5132 Master Clinical Nursing - Fac Hlth
5404 Humber College BIT

Division of Learning & Teach Services

61009	5157 DLTS - Support New DE Courses	N
	5158 DLTS - Courier Goulburn	
	5712 DLTS - VC's Award-Teach Excellence	
	6091 DLTS - Scholarship in Teaching	N
	5195 Sch'ship Teach 08 - Allen	
	7127 Sch'ship Teach 08 - McMul/Bone/Clarke	
	7184 Sch'shp Teach 08 - Smith/Trede	
	7520 DLTS - Scholarship in Teaching Funds	
	7812 Sc'shp Tch 07-Saltmarsh/Klopper/Han	
	7813 S'shp Tch 07-Hyam/Raidal/Chen/Conno	
	5699 Sch'ship Teach 08 - McMullin/Braith/Rosen	
	5748 Sch'ship Teach 08 - Duffy/Lath/Mann	
	61019 Sch'ship Teach 09 - Corbo/Crehan/Bowles/McAllister/Campbell	
	61020 Sch'ship Teach 09 - Hyde/Yabsley	
	61021 Sch'ship Teach 09 - Kerr/Hemmings	
	61022 Sch'ship Teach 09 - Santoro/Mitchell/Hastings/Murray	
	61036 Sch'ship Teach 09 - Gill/Dalgarno	
	61266 Sch'ship Teach 09 - Gullifer/Tyson	
	61286 Sch'ship Teach 10 - Harris/Nolan/Hill/Naidu	
	61301 Sch'ship Teach 10 - Millar/Black/Allan/Howard	
	61479 Sch'ship Teach 10 - Dun/Til/Kr-Skok	
	61659 Sch'ship Teach 11 - Hal/McG/Wil/Moz	
	61709 Sch'ship Teach 11 - Denshire/Hyde	
	61710 Sch'ship Teach 11 - Blachard/W'Law	
	61922 Sch'ship Teach 12 - Fox/Gullifer	
	61923 Sch'ship Teach 12 - Gates/Green	
	6519 DLTS - Indigenous Education Strategy	
	7136 DLTS - Leadership in L&T	
	7147 DLTS - CSUED Conference	
	7176 DLTS - Fac Business ED Project	
	7504 DLTS - TTC & EEL409	
	7511 DLTS - Consultancies/Prof Developmt	
	7515 DLTS - FULT	
	7524 DLTS - DEST Point Funding	
	7811 DLTS - Strategic Funds	
	7815 DLTS Sub Deans (Learning & Teaching)	N
	7816 DLTS - Sub Dean (L & T) - Business	
	7817 DLTS - Sub Dean (L & T) - Science	
	7818 DLTS - Sub Dean (L & T) - Education	
	7819 DLTS - Sub Dean (L & T) - Arts	
	61008 DLTS - AuSakai Conference	
	61011 DLTS - Naidu Consultancy	
	61254 DLTS - Course Directors Forum	
	61292 DLTS - Restructure App Commitments	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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61320	DLTS - LTIP1
61321	DLTS - LTIP2
61322	DLTS - LTIP3
61323	DLTS - LTIP4
61337	DLTS - Menindee
61353	DLTS - MSI Support
61354	DLTS - K Murray Re-training
61357	DLTS - EASTS Printing
61364	DLTS - 2010 LTS Award 1
61365	DLTS - 2010 LTS Award 2
61366	DLTS - 2010 LTS Award 3
61384	DLTS - Perf Mgt Awards 2010
61519	DLTS - Teaching Professional
61548	DLTS - CSU Links with ALTC
61572	DLTS - Build Cap Early Childhood Ed
61608	DLTS - Naidu COL Consultancy
61619	DLTS - CSU Training
61621	DLTS - Course Review - Policing
61625	DLTS - Perf Mgt Awards 2011
61657	DLTS - Sessional Staff Project
61686	DLTS - Interact 2 PD
61707	DLTS - Assessment Workshops
61713	DLTS - CIS Project
61730	DLTS - Fac Ed Indigenous Resources
61759	DLTS - Fac Ed Subject Development
61770	DLTS - Fac Ed EDs 2012
61784	DLTS - Fac Bus ED
61828	DLTS - Promoting Excellence Network
61831	DLTS - CSU Replay
61865	DLTS - Perf Mgt Awards 2012
61909	DLTS - Western NSW Local Health Dis
61944	DLTS - Online Meeting Tool

Division of Library Services Programs

N

5900	5180	DLS - NCID Donation
	5586	DLS - Insync
	5588	DLS - Institutional Repository
	5590	DLS - Thurgoona Library
	5591	DLS - Wagga Wagga Library
	5592	DLS - Bathurst Library
	5593	DLS - Orange Library
	5594	DLS - Dubbo Library
	5598	DLS - Ebooks
	5902	DLS - Library Fines
	5927	DLS - Pharos Printing
	5936	DLS - Reciprocal BFR
	6545	DLS - Research Expenditure
	7116	DLS - DLS Dent & Oral Health
	7196	DLS - eJournals
	61267	DLS - International Postage
	61326	DLS - Partner Visits
	61550	DLS - Return Postage
	61587	DLS - Primo
	61658	DLS - TAM
	61699	DLS - QULOC

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

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61731 DLS - Records Management Project
61732 DLS - Climate Survey Assignments
61912 DLS - Sustainability Grant
61940 DLS - Digital Services
61941 DLS - Project Management
61942 DLS - Planning & Development
61943 DLS - Management Information

Division of Marketing Programs

N

9221 5015 DM - TAFE Relations
5186 DM - University Roadshows
5599 DM - DE PG Courses
5916 DM - Open Day Every Day Program
5919 DM - 1800 Phone Charges
5923 DM - Market Research
5934 DM - Corporate Documents
7096 DM - International Agent Support
7097 DM - International On Campus Study
7098 DM - International DE 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
61229 DM - Fac Business Mkt Plan
61231 DM - Events on Campus
61261 DM - Science Experience
61262 DM - Ontario
61476 DM - Evocities
61554 DM - MyCareer
61561 DM - Marketing Events
61604 DM - Annual Schools Mailout
61706 DM - Port Macquarie Campaign
61712 DM - Experience Campaign
61764 DM - PREP Event
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

Office of Planning & Audit Programs

N

9184 7177 PA - WRI Graduate Dest Project
9195 PA - GCCA
61350 PA - ACER Surveys
61474 PA - HEPPP Support
61521 PA - Professional Development
61546 PA - NSW Audit Office Fees

Deputy Vice-Chancellor (Research) Programs

N

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

9000	9583	General R & GT Programs	N
	5925	CRGT - Archives-State Records Project	
	7931	CRGT - Ctr Dir/Strategic Appt	
	7554	CRGT - Postgrad Skills	
	7628	CRGT - Patent/PBR Maintenance	
	66125	CRGT - RMC Funding Recoveries	
	66144	CRGT - Research Centre Fellow Funding	
	66195	CRGT - Future Fellowship Salary	
	66250	CRGT - IDP Investment - IRHD Top-Up	
	66367	DVCR - Research Management System	
	66417	DVCR - Contingency Funds	
	66437	DVCR - Oral Histories - WWTC & WAC	
	66450	DVCR - ARC College 11/12-225	
	66475	RO - Intersect eResearch	
	7920	CRGT - Writing Up Awards	N
	7940	CRGT - Writing Up Awards Funding	
	66109	CRGT - Write Up 09 - 4511 V Ingham	
	66371	RO-WritingUp11-5171 GEarl	
	66372	RO-WritingUp11- 5170 WMinato	
	66373	RO-WritingUp11-5169 DMotion	
	66374	RO-WritingUp11-5177 OBurmeister	
	66375	RO-WritingUp11-5172 JMcCormack	
	66400	RO-WUA 2011-100071 C Litchfield	
	66401	RO-WUA 2011-100069 C Barril	
	66402	RO-WUA 2011-100068 K Gottschall	
	66403	RO-WUA 2011-100067 J Fawkes	
	66446	RO-WUA 2012 - 100244 D Dudley	
	66447	RO-WUA 2012 - 100243 A Gerard	
	66471	RO-WUA 2012 - 100241 M Blay	
	66473	RO-WUA 2012 - 100242 A Peters	
	66483	RO-WUA 2012 - 100440 A Green	
	66484	RO-WUA 2012 - 100442 P Micalos	
	7921	CRGT - PhD Completion Awards	N
	7941	CRGT - PhD Completion Award Funding	
	66445	RO-PhD Comp2012 - 100245 J Wallis	
	66468	RO-PhD Comp2012-100311 S de V-Smith	
	66469	RO-PhD Comp2012 - 100312 L Hay	
	66480	RO-PhD Comp2012-100434 M Olsen	
	66481	RO-PhD Comp2012-100436 P Warner	
	66482	RO-PhD Comp2012-100439 J Gullifer	
	4009	SPAN Programs	N
	4086	SPAN - General Programs	N
	5815	SPAN - Digital Airborne Video	
	6973	SPAN - Spectroradiometer	
	4096	SPAN - Service Programs	N
	4097	SPAN - Map Products	
	6840	Banksia Program Codes	N
	8960	RHD Completion Awards	N
	8961	RHD Comp Awd G Tyson	
	8963	RHD Comp Awd N Overton	
	8964	RHD Comp Awd D Drayton	

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	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	
	8971	RHD Comp Awd A Thompson	
	8972	RHD Comp Awd G Bamberry	
	8973	RHD Comp Awd A Ardagh	
	8974	RHD Comp Awd R Harvey	
	8975	RHD Comp Awd S McLeod	
	8976	RHD Comp Awd L McAllister	
	8977	RHD Comp Awd D McKinnon	
	8978	RHD Comp Awd L Harrison	
	8979	RHD Comp Awd K Owens	
	8980	RHD Comp Awd R Taffe	
	8981	RHD Comp Awd J Atkinson	
	8982	RHD Comp Awd D Spennemann	
	8983	RHD Comp Awd A Fish	
	8984	RHD Comp Awd P Mathews	
	8985	RHD Comp Awd B Cocklin	
	8986	RHD Comp Awd T Lowrie	
	8987	RHD Comp Awd C Blanchard	
	8988	RHD Comp Awd P K Basu	
	8990	RHD Comp Awd P Tinley	
	8991	RHD Comp Awd P Kerr	
	8992	RHD Comp Awd C Allan	
	8993	RHD Comp Awd S Khan	
	68500	RHD Comp Awd W Emilsen	
	68501	RHD Comp Awd T Bossomaier	
9004		CRGT Publication Grants Scheme	N
	7678	Public'n Grant - N O'Brien	
	7679	Public'n Grant - D Trofymowych	
	7680	Public'n Grant - PF Walsh	
	7681	Public'n Grant - LJ Young	
	7682	Public'n Grant - N Anae	
	7683	Public'n Grant - M Luck	
	7684	Public'n Grant - I Bartkowiak-Theron	
	7685	Public'n Grant - M Campbell	
	7686	Public'n Grant - I Wing	
	7687	Public'n Grant - C Trevitt	
	7688	Public'n Grant - B Chatterjee	
	7689	Public'n Grant - D Muntean	
	7690	Public'n Grant - D da Silva	
	7694	Public'n Grant - M Droulers	
	7695	Public'n Grant - V Siemionow	
	7696	Public'n Grant - A H.S Wong	
	7697	Public'n Grant - K Langat	
	7698	Public'n Grant - J Cannon	
	7699	Public'n Grant - EJ Drinkwater	
	7700	Public'n Grant - R Duffield	
	7701	Public'n Grant - L Podlog	
	7702	Public'n Grant - S Lipu	
	7703	Public'n Grant - J Wallis	
	7704	Public'n Grant - W DeJean	
	7705	Public'n Grant - N Mackenzie	

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7706	Public'n Grant - L Danaia
7708	Public'n Grant - T Downes
7709	Public'n Grant - S Gallagher
7711	Public'n Grant - J McCormack
7712	Public'n Grant - T Simpson
7713	Public'n Grant - K Cochrane
7714	Public'n Grant - A Simmons
7715	Public'n Grant - AK Warren-Smith
7718	Public'n Grant - S Raidal
7719	Public'n Grant - A Crampton
7720	Public'n Grant - T Moon
7721	Public'n Grant - C Robinson
7723	Public'n Grant - K Pollard
7724	Public'n Grant - A Bonner
7725	Public'n Grant - C Davies
7726	Public'n Grant - M McLeod
7727	Public'n Grant - R Townsend
7729	Public'n Grant - D Candusso
8500	Public'n Grant - A Alexandra
8501	Public'n Grant - LR Allen
8503	Public'n Grant - M An
8504	Public'n Grant - C Barton
8505	Public'n Grant - C Beauchamp
8507	Public'n Grant - N Blacklow
8509	Public'n Grant - T Bossomaier
8510	Public'n Grant - B Bradley
8512	Public'n Grant - G Burrows
8513	Public'n Grant - J Casey
8514	Public'n Grant - P Casey
8515	Public'n Grant - S Coleman
8516	Public'n Grant - G Cumes
8518	Public'n Grant - W Emilsen
8519	Public'n Grant - Mark Farrell
8521	Public'n Grant - T Frame
8522	Public'n Grant - K Francis
8523	Public'n Grant - S Fullagar
8524	Public'n Grant - M Gard
8526	Public'n Grant - L Gorman
8527	Public'n Grant - I Gray
8530	Public'n Grant - T Harden
8531	Public'n Grant - R Harvey
8533	Public'n Grant - D Jarratt
8534	Public'n Grant - L Johnstone
8536	Public'n Grant - M Kirley
8537	Public'n Grant - N Klomp
8539	Public'n Grant - EB Lambert
8540	Public'n Grant - M Lockwood
8541	Public'n Grant - J Logan
8544	Public'n Grant - I Lunt
8545	Public'n Grant - D Lupton
8546	Public'n Grant - V Madigan
8548	Public'n Grant - F Marino
8550	Public'n Grant - D McLean
8551	Public'n Grant - S McLeod
8552	Public'n Grant - J Messing
8553	Public'n Grant - S Mitchell

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2012 CHART OF ACCOUNTS - PROGRAM CODES

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8554	Public'n Grant - F Molloy
8555	Public'n Grant - M Morrison
8556	Public'n Grant - J Painter
8557	Public'n Grant - M Pawar
8558	Public'n Grant - C Pearson
8559	Public'n Grant - S Pickard
8560	Public'n Grant - S Pickering
8561	Public'n Grant - J Pratley
8563	Public'n Grant - J Ratcliffe
8564	Public'n Grant - L Ritter
8566	Public'n Grant - W Robbins
8568	Public'n Grant - S Sarantakos
8570	Public'n Grant - K Sharma
8572	Public'n Grant - D Spenneman
8573	Public'n Grant - J Squires
8574	Public'n Grant - C Steel
8576	Public'n Grant - D Thomson
8577	Public'n Grant - M Tulloch
8578	Public'n Grant - G Tyson
8580	Public'n Grant - L Wang
8581	Public'n Grant - J Weckert
8582	Public'n Grant - G Whiteford
8584	Public'n Grant - C Wilding
8585	Public'n Grant - J Wilkinson
8586	Public'n Grant - Robert Williams
8587	Public'n Grant - X Zheng
8588	Public'n Grant - W Bowles
8589	Public'n Grant - N Levy
8591	Public'n Grant - T Campbell
8592	Public'n Grant - S Clarke
8593	Public'n Grant - D Coady
8594	Public'n Grant - D Cocking
8595	Public'n Grant - S Miller
8596	Public'n Grant - M Enders
8597	Public'n Grant - C Jennett
8598	Public'n Grant - M R Islam
8600	Public'n Grant - D Firth
8601	Public'n Grant - G Garrett
8602	Public'n Grant - E Mackinlay
8603	Public'n Grant - R Withycombe
8605	Public'n Grant - I Coghlan
8606	Public'n Grant -A Ardagh
8607	Public'n Grant -D Ardagh
8608	Public'n Grant -E Oczkowski
8610	Public'n Grant -P Basu
8612	Public'n Grant -A Green
8619	Public'n Grant -R Dengate
8620	Public'n Grant -M Dunn
8621	Public'n Grant -L Harrison
8623	Public'n Grant -W Letts
8624	Public'n Grant -J Martello
8625	Public'n Grant -M Burton
8626	Public'n Grant -H Cavanagh
8627	Public'n Grant -H Moriarty
8628	Public'n Grant -M Simpson
8629	Public'n Grant -R Davidson

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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8630	Public'n Grant -I Garbett
8635	Public'n Grant -J Lunn
8638	Public'n Grant -A Katupitiya
8639	Public'n Grant -S Sivapalan
8640	Public'n Grant -J Virgona
8642	Public'n Grant -H Wu
8643	Public'n Grant -D Cornforth
8644	Public'n Grant -J Howard
8645	Public'n Grant -N Lipscombe
8646	Public'n Grant -D Mitchell
8647	Public'n Grant -R Stocker
8649	Public'n Grant -I Taylor
8650	Public'n Grant -R Thwaites
8651	Public'n Grant -D Watson
8654	Public'n Grant -K Willamson
8656	Public'n Grant -M Antolovich
8658	Public'n Grant -A Jansen
8659	Public'n Grant -P Prenzler
8660	Public'n Grant -D Roshier
8662	Public'n Grant -R Watts
8663	Public'n Grant - S Agboola
8664	Public'n Grant - M Anstey
8665	Public'n Grant - J Atkinson
8666	Public'n Grant - G Batten
8668	Public'n Grant - J Bisman
8669	Public'n Grant - R Black
8673	Public'n Grant - J Carroll
8675	Public'n Grant - C Deeley
8676	Public'n Grant - S Denshire
8678	Public'n Grant - B Green
8681	Public'n Grant - W Hastings
8682	Public'n Grant - L Hay
8683	Public'n Grant - CT Heazlewood
8685	Public'n Grant - R Hill
8686	Public'n Grant - G Hughes
8688	Public'n Grant - J Kennedy
8689	Public'n Grant - J Lancaster
8691	Public'n Grant - J Louis
8693	Public'n Grant - P Mathews
8694	Public'n Grant - S Matthews
8696	Public'n Grant - C McGillion
8697	Public'n Grant - G McKenzie
8698	Public'n Grant - R Meyenn
8700	Public'n Grant - J Mills
8702	Public'n Grant - D Newth
8703	Public'n Grant - M Ortlipp
8704	Public'n Grant - K Page
8705	Public'n Grant - R Pilcher
8707	Public'n Grant - J Reid
8708	Public'n Grant - P Roffey
8709	Public'n Grant - E Rooksby
8710	Public'n Grant - A Segal
8711	Public'n Grant - A Smith
8713	Public'n Grant - R Tierney
8714	Public'n Grant - J Tulloch
8715	Public'n Grant - G Voll

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8716	Public'n Grant - K Wilkins
8717	Public'n Grant - J Wilkinson
8719	Public'n Grant - P Wilson
8721	Public'n Grant - C Allen
8722	Public'n Grant - D Ambery
8724	Public'n Grant - K Bowmer
8726	Public'n Grant - L Brown
8727	Public'n Grant - D Cameron
8728	Public'n Grant - N Cica
8730	Public'n Grant - S Curry
8733	Public'n Grant - A Fish
8734	Public'n Grant - K Grigg
8735	Public'n Grant - J Havea
8736	Public'n Grant - T Heffernan
8738	Public'n Grant - K Horton
8739	Public'n Grant - A Inglis
8740	Public'n Grant - A Jeeawody
8741	Public'n Grant - J Kent
8742	Public'n Grant - H Kidane
8743	Public'n Grant - S Knipe
8744	Public'n Grant - B Krivokapic-Skoko
8746	Public'n Grant - A Lloyd
8747	Public'n Grant - P Logan-Sinclair
8748	Public'n Grant - T Lorenzen
8750	Public'n Grant - J Lynch
8751	Public'n Grant - R Macklin
8752	Public'n Grant - I Manock
8753	Public'n Grant - J McGregor
8754	Public'n Grant - C McMullen
8755	Public'n Grant - E Moore
8758	Public'n Grant - D Neville
8759	Public'n Grant - L Palmer
8760	Public'n Grant - B Pennell
8761	Public'n Grant - R Pickersgill
8762	Public'n Grant - K Plummer
8763	Public'n Grant - D Purnell
8764	Public'n Grant - D Ritchie
8765	Public'n Grant - L Schmidtke
8766	Public'n Grant - R Sharkie
8768	Public'n Grant - M Staples
8769	Public'n Grant - A Thompson
8770	Public'n Grant - D Tien
8771	Public'n Grant - P Tinley
8772	Public'n Grant - B Wilson
8773	Public'n Grant - L Zundans
8774	Public'n Grant - G Bamberry
8775	Public'n Grant - D Greer
8777	Public'n Grant - N Philp
8778	Public'n Grant - A Clark
8779	Public'n Grant - D Edwards
8780	Public'n Grant - D Alexander
8781	Public'n Grant - Z Hibbert
8782	Public'n Grant - T Watson
8783	Public'n Grant - H Barton
8784	Public'n Grant - K Bell
8785	Public'n Grant - J Shankar

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8786	Public'n Grant - T Taylor
8787	Public'n Grant - T Covic
8788	Public'n Grant - W Errington
8789	Public'n Grant - D Mallard
8790	Public'n Grant - R Culas
8791	Public'n Grant - N Goela
8792	Public'n Grant - D Murphy
8793	Public'n Grant - M O'Mullane
8794	Public'n Grant - A Williams
8795	Public'n Grant - S Basu
8796	Public'n Grant - I Braithwaite
8797	Public'n Grant - G O'Neill
8798	Public'n Grant - H Skoko
8799	Public'n Grant - F Small
8803	Public'n Grant - R Randall
8804	Public'n Grant - A Bain
8805	Public'n Grant - G Daniel
8807	Public'n Grant - N Thomas
8808	Public'n Grant - G Currie
8810	Public'n Grant - S Mackey
8811	Public'n Grant - J Brackenreg
8812	Public'n Grant - A Stott
8814	Public'n Grant - KS Ferguson
8815	Public'n Grant - P Hider
8816	Public'n Grant - R Wood
8818	Public'n Grant - S Cowdell
8819	Public'n Grant - J White
8820	Public'n Grant - G Car
8821	Public'n Grant - W Kalle
8822	Public'n Grant - R Kewley
8823	Public'n Grant - T Walker
8824	Public'n Grant - D Clarke
8827	Public'n Grant - J Wheat
8828	Public'n Grant - J Buchan
8829	Public'n Grant - D Wicks
8830	Public'n Grant - K Poynter
8831	Public'n Grant - G Boland
8832	Public'n Grant - B Fell
8833	Public'n Grant - K Nankervis
8834	Public'n Grant - P Simmons
8835	Public'n Grant - M Van Heekeren
8836	Public'n Grant - B Van Heekeren
8837	Public'n Grant - Bill Anscombe
8838	Public'n Grant - P Baynes
8839	Public'n Grant - J Harris
8840	Public'n Grant - R McLachlan
8841	Public'n Grant - J O'Carroll
8842	Public'n Grant - P Strelan
8844	Public'n Grant - P Gray
8845	Public'n Grant - J Toner
8846	Public'n Grant - C Dodd
8847	Public'n Grant - I Harriss
8848	Public'n Grant - D McGrath
8849	Public'n Grant - Z Bone
8850	Public'n Grant - A Hawke
8851	Public'n Grant - J Sappey

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8855	Public'n Grant - K Owens
8857	Public'n Grant - E Petersen
8858	Public'n Grant - S Pickford
8859	Public'n Grant - L Hard
8860	Public'n Grant - R Taffe
8861	Public'n Grant - R Kerr
8863	Public'n Grant - A Barbara
8865	Public'n Grant - R Neumayer
8868	Public'n Grant - A Chan
8869	Public'n Grant - J Herring
8870	Public'n Grant - B Pymm
8871	Public'n Grant - B Pennay
8872	Public'n Grant - P O'Meara
8873	Public'n Grant - A Morris Bannerman
8874	Public'n Grant - L Angel
8875	Public'n Grant - D Burton
8876	Public'n Grant - A Coombes
8877	Public'n Grant - C Scott
8878	Public'n Grant - R Dionigi
8879	Public'n Grant - A Charry
8880	Public'n Grant - G Gurr
8881	Public'n Grant - D Kemp
8882	Public'n Grant - C Morgan
8883	Public'n Grant - W Wheatley
8884	Public'n Grant - E Spence
8885	Public'n Grant - D Gilbey
8886	Public'n Grant - M Agzarian
8888	Public'n Grant - J Holcombe
8889	Public'n Grant - J Klabbers
8890	Public'n Grant - P McNamara
8891	Public'n Grant - R Nicol
8892	Public'n Grant - N Overton
8893	Public'n Grant - S Pagan
8894	Public'n Grant - T Rowston
8895	Public'n Grant - M Waller
8896	Public'n Grant - E Dietsch
8897	Public'n Grant - D Mangion
8898	Public'n Grant - C Lee
8899	Public'n Grant - R McCulloch
8900	Public'n Grant - M Collingridge
8901	Public'n Grant - M Macklin
8902	Public'n Grant - B Valentine
8903	Public'n Grant - C Layton
8904	Public'n Grant - R Dryer
8905	Public'n Grant - R Ingham
8906	Public'n Grant - M Kiernan
8907	Public'n Grant - K Seymour
8908	Public'n Grant - W Baines
8909	Public'n Grant - K Crofts
8910	Public'n Grant - J Gao
8911	Public'n Grant - G Rose
8912	Public'n Grant - S Jenkins
8913	Public'n Grant - R Kharabsheh
8915	Public'n Grant - J Howarth
8917	Public'n Grant - A Bush
8918	Public'n Grant - M Frost

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8919	Public'n Grant - G Watson	
8920	Public'n Grant - MJ Lee	
8922	Public'n Grant - S Bird	
8923	Public'n Grant - A Freeman	
8924	Public'n Grant - D Lodge	
8926	Public'n Grant - C Kloppe	
8927	Public'n Grant - P Davie	
8928	Public'n Grant - P Ball	
8929	Public'n Grant - R Kennedy	
8930	Public'n Grant - P Towers	
8931	Public'n Grant - E Clark	
8932	Public'n Grant - L Croxon	
8933	Public'n Grant - L Goddard	
8934	Public'n Grant - C Maginnis	
8935	Public'n Grant - R Cox	
8936	Public'n Grant - A Raman	
8937	Public'n Grant - I Novak	
8938	Public'n Grant - S Wood	
8939	Public'n Grant - M Bhattacharya	
8940	Public'n Grant - I Coldwell	
9022	Internal Scholarships	N
6429	2009 ICWFS M Khan	
6449	2009 CRiCS B Curry	
6584	2004 Internal Scholarship - Stacey	
6753	2005 Int Sch'ship Fac Ed -Edgeworth	
6769	2005 Internal Scholarship - Adlong	
6772	2005 Internal Scholarship - Laidlaw	
6775	2005 Internal Scholarship - Castillo	
6777	2005 Internal Scholarship - Carr	
6798	2005 Scholarship - Parker	
6799	2005 CRC Rice	
6833	2005 Internal Scholarship - Car	
6838	CSUPRS 2009 - O'Connor	
6874	2006 Internal Scholarship - Kopf	
6885	2006 Internal Scholarship - Arnaiz	
6891	2006 Internal Scholarship - Marsh	
6895	2006 Internal Scholarship - Van Dort	
6986	2006 Internal Scholarship-McCormick	
6987	2006 Int Sch'ship Fac Ed - K Onus	
6999	CSUPRS 2009 - Galvin	
7265	2009 ILWS S Blyth	
7530	PACT Research Sch'ship J Mathews	
7532	ILWS Research Scholarship M Watson	
7544	CRiCS 2007 A Benter	
7549	2007 Internal Scholarship-Thogersen	
7603	CSUPRS 2008 - Nibali	
7604	CSUPRS 2008 - Wilder	
7605	CSUPRS 2008 - Grima-Farrell	
7606	CSUPRS 2008 - Hyde	
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	

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7623	2008 CAPPE M Kilty
7624	2008 EH Graham S Siah
7625	2008 EH Graham B McVittie
7626	2008 ILWS J Roots
7627	2008 ILWS A Lukasiewicz
7634	2008 Honours Scholarships
7644	CEP 2008 I Tokantetaake
7658	2008 EH Graham A Qawasmeh
7659	2008 Internal Scholarship-Greenhalgh
7660	2008 Internal Scholarship-Roberts
7661	2008 Internal Scholarship-Meyer
7662	2008 Internal Scholarship-Millar
7663	CSUPRS 2008 B Devkota
7664	2008 Internal Scholarship-Herpich
7666	CSUPRS 2008 - C Pa
7668	CAPPE 2008 L Cabrera
7677	2008 Internal Scholarship G Carter
7730	2007 Internal S'ship - MB Wilson
7731	2008 Internal S'ship - J McCormack
7733	2008 CRICS F Lamy
7734	2007 Internal Scholarship-Sumirat
7735	2008 Internal Scholarship-Wibowo
7737	2009 Ripple D Tasker
7738	2009 PACT W Brighton
7763	CSUPRS 2009 - C Flores
7772	2009 PACT K Grocott
7773	2009 Ripple A Stonehouse
7775	CSUPRS 2009 - C Flores
7776	2009 Internal S'ship - T Winslade
7777	2009 Internal S'ship - J Fafeita
7778	2009 Internal S'ship - C Norden
7779	2009 Internal S'ship - N Hayes-Stapylton
7782	CSUPRS 2009 - Parnell
7783	CSUPRS 2009 - Mitchell
7784	CSUPRS 2009 - Nic Giolla Easpaig
7785	CSUPRS 2009 - Andrew Peters
7786	CSUPRS 2009 - Liang
7792	CSUPRS 2009 - Patterson
7793	CSUPRS 2009 - Jiminez
7859	CSUPRS 2007 - Dunlop
7860	CSUPRS 2007 - Ee
7861	CSUPRS 2007 - Ceric
7862	CSUPRS 2007 - Motion
7863	CSUPRS 2007 - Petrovic
7865	CSUPRS 2007 - F White
7866	CENTRE 2007 - A Barbara
7867	CENTRE 2007 - Gibbs
7905	NWGIC Research Sch'ship Wunderlich
7919	Ctr RCS Research Scholarship Barr
7939	Honours Scholarships
7950	Community Hlth Rsch Sc'ship M Olsen
7957	H Grah Ctr Rsch S'ship C Zachariah
7958	H Graham Cntr Rsch S'ship K Kirkby
7959	ILWS Research Sch'ship S Zukowski
7963	Community Hlth Rsch Scholar J Tooth
7994	CAPPE Research Sch'ship A Henschke

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7996	CAPPE Research Sch'ship A Bunn
7997	OPA 2862 ARC Discovery Proj P Cooke
9440	Internal Scholarship - Special Stipend
9447	Internal Scholarship - Expenses Claim
9674	2001 Int S'ship Irrigation - Campbell
9890	2003 Int S'ship Irrigation -Batten2
9891	2007 Int S'ship Irrigation C Kirkby
9903	2003 Internal Sch'ship - Keys
9910	2003 Internal Sch'ship - Quinn H
9955	2003 Internal Scholarship -A Parkes
66000	2009 NWGIC V Connick
66003	2009 Internal Sch'ship - Hayes
66019	2009 Internal Sch'ship - Armitage
66020	2009 Internal Sch'ship - Fitzgerald
66021	2009 Internal Sch'ship - Geddes
66022	2009 Internal Sch'ship - Groves
66023	2009 Internal Sch'ship - Hope
66024	2009 Internal Sch'ship - Howard
66025	2009 Internal Sch'ship - Hukins
66027	2009 Internal Sch'ship - Klusemann
66028	2009 Internal Sch'ship - McComish
66029	2009 Internal Sch'ship - McKinlay
66030	2009 Internal Sch'ship - Meads
66031	2009 Internal Sch'ship - Richardson
66035	2009 Internal Sch'ship - Pearce
66036	2009 Internal Sch'ship - Clark
66037	2009 Internal Sch'ship - Lambert
66038	2009 NWGIC M Blay
66059	CSUPRS 2009 - Santos
66060	2009 EH Graham S H Tan
66061	2009 ICW Wittamperuma
66087	2009 ILWS K Behrendt
66088	CSUPRS 2009 - Murdiningrum
66089	2009 GWRDC - Hoffman
66091	CSUPRS 2009 - Adorada
66092	CSUPRS 2009 - Wilkinson
66093	2009 CTS S Sabri-Matanagh
66094	2009 Internal Sch'ship - Jones
66096	2009 Internal Sch'ship - Spurway
66097	2009 Internal Sch'ship - Hamblin
66098	2009 EH Graham R Shaik
66104	2009 CEPS Y Li
66105	2009 CEPS L Zhang
66114	2009 Internal Sch'ship - MD Roberts
66122	CSUPRS 2010 - RK Sar
66123	IPRS 2010 - P Fowler
66126	2010 ITP Scholarship - Y Zhang
66128	CSUPRS 2010 - S Wright
66142	Ctr Food Sec Sch'ship 2010 - C Vote
66143	ILWS Sch'ship 2010 W Deans
66147	CAPPE Sch'ship 2010 - P Griffiths
66148	PACT Scholarship 2010 - I Packer
66149	RIPPLE Scholarship 2010 - T Cumming
66150	CSUPRS Scholarship 2010 - M Lee
66151	CSUPRS Scholarship 2010 - J Hambly
66152	CEPS Scholarship 2010 - A Suriboonya

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66153	CSUPRS Scholarship 2010 - X Zhu
66154	2010 Internal Sch'ship - W Ward
66155	2010 ILWS M Saunders
66172	2010 CRIVS V Thiruvardchelvan
66174	2010 Arts Fee Waiver - McConnachie
66175	2010 Arts Fee Waiver - Wakim
66176	2010 Arts Fee Waiver - Bateman
66177	2010 Bus Fee Waiver - Highfield
66178	2010 Bus Fee Waiver - Chiew
66179	2010 Bus Fee Waiver - Kubicek
66180	2010 Bus Fee Waiver - Hansen
66181	2010 Bus Fee Waiver - Phipps
66182	2010 Newcrest Scholarship - G Bull
66183	2010 Educ Fee Waiver - J Baron
66184	2010 Educ Fee Waiver - S Rogers
66185	2010 Educ Fee Waiver - C Dean
66186	2010 Educ Fee Waiver - H Reid
66187	2010 Educ Fee Waiver - B Downey
66189	2010 CSIRO Scholarship - S Singh
66190	2010 Sci Fee Waiver - A Bloomfield
66191	2010 Sci Fee Waiver - M Schroder
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
66233	2010 Internal Scholarship C Taylor
66236	2010 Sci Fee Waiver V Parsons
66237	2010 Sci Fee Waiver C Williams
66238	2010 Arts Fee Waiver G Cartner
66239	2010 Ed Fee Waiver D Lavicka
66240	2010 Ed Fee Waiver K Crowe
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
66251	2010 Sci FFW G Streitberg
66252	2007 Bus FFW N Goela
66253	2009 FFW Ed S Griffiths
66254	2009 FFW Sci J Whyte
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
66313	FOARHDS Scholar C Gomez

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	66316	FOARHDS Scholar Y Penfold	
	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	
	66317	FOSRHDS Scholar C Okpala	
	66318	2011 CSUPRS Scholar V Pande	
	66319	FOSRHDS Scholar M Wagner	
	66320	FOSRHDS Scholar M Mahmoud	
	66324	FOSRHDS Scholar B McGrath	
	66329	2011 FOSRHDS Scholar M Poudel	
	66333	2011 FOSRHDS Scholar Abayawickarama	
	66334	2011 FOSRHDS Scholar S Sass	
	66335	2011 FOSRHDS Scholar L Barclay	
	66348	2011 FOSRHDS Scholar N Tidd	
	66350	2011 FOSRHDS Scholar V Gole	
	66352	2011 FOSRDHS Scholar P Cobbinah	
	66353	2011 FOSRDHS Scholar M Mackay	
	66354	2011 FOSRDHS Scholar A Sharma	
	66355	2011 FOSRHDS Scholar S Hussain	
	66356	2011 FOSRHDS Scholar N Aslam	
	66358	2011 SAVSRHDS Scholar L Appleby	
	66360	2011 FOSRHDS Scholar E Quansah	
	66361	2011 FOSRHDS Scholar V Kuttapan	
	66363	2011 Sch Comm Hlth Scholar I Young	
66301		2011 ILWS Scholar S Woodcock	
66302		2011 Hohai Scholar Y Lei	
66303		2011 RIPPLE Scholar K Clayton	
66304		2011 RIPPLE Scholar T Stratigos	
66305		2011 CIH Scholar E Hamdy	
66306		2011 EHG Scholar Heycox	
66314		2011 CIH scholar S Linn	
66315		2011 CRICS Scholar G Rahman	
66326		2011 CRICS Scholar N Mouszehkesh	
66331		2011 CSUPRS Scholar M Gardner	
66332		2011 AUSAID Scholar R Dotaona	
66336		2010 AUSAID Scholar K Namgay	
66337		2011 Ausaid Scholar M R Khan	
66338		2011 RTS Tfr Scholar P Bovingdon	
66339		2011 FFW Arts S Samimi-Duncan	
66340		2011 CRICS Scholar R Wotzko	
66235		2011 FFW Ed K Haber	
66341		2011 CSUPRS Scholar D Powell	
66342		2010 FFW Ed M Bennet	
66343		2011 FFW Ed G Light	
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	

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66365	2011 CSUPRS Scholar J Traish	
66366	2011 ILWS Scholar A Spiers	
66369	2011 Educ Fee Waiver M Berlage	
66370	2011 NWGIC Scholar S Abeyasinghe	
66380	2011 EH Graham Scholar J Smart	
66387	2011 Resource Funds J Cleary	
66388	2011 Resource Funds A Mungsunti	
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	
66444	2012 Internal K Singh	
66448	2012 CSUPRS Scholar C Amos	
66454	2011 FFW Ed L Antill	
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	
9038	ARC Small/CSU Competitive Grants	N
7757	2009 CSU Competitive - 4058 Krebs	
7758	2009 CSU Competitive - 4059 Davidson	
8941	2009 CSU Competitive - 4186 Gurr	
8943	2009 CSU Competitive - 4188 Connolly	
66065	2009 CSU Competitive - Gao	
66069	2009 CSU Competitive - 4364 Trede	
66256	2010 CSU Comp - 4814 - J Hicks	
66258	2010 CSU Comp - 4816 - J Crane	
66259	2010 CSU Comp - 4818 - J Gao	
66260	2010 CSU Comp - 4819 - J Wilkinson	
66261	2010 CSU Comp - 4822 - J Wheat	
66262	2010 CSU Comp - 4826 - A Lloyd	
66263	2010 CSU Comp - 4829 - J Forwood	
66264	2010 CSU Comp - 4831 - L Webster	

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66265	2010 CSU Comp - 4838 - I Novak	
66266	2010 CSU Comp - 4839 - C Scott	
66267	2010 CSU Comp - 4841 - D Tein	
66268	2010 CSU Comp - 4842 - B Stodart	
66270	2010 CSU Comp - 4852 - S Savocchia	
66271	2010 CSU Comp - 4855 - S Wassens	
9109	APA Scholarships	N
6573	APA Scholarship 2004 - Robinson	
6832	APA Scholarship 2005 - Paterson	
6876	APA Scholarship 2006 - Gottschall	
6877	APA Scholarship 2006 - Harrington	
6878	APA Scholarship 2006 - Hill	
6879	APA Scholarship 2006 - Levesque	
6880	APA Scholarship 2006 - Massee	
6882	APA Scholarship 2006 - Miles	
7594	APA Scholarship 2008 - Hutchesson	
7595	APA Scholarship 2008 - Pickersgill	
7596	APA Scholarship 2008 - Pinney	
7597	APA Scholarship 2008 - Rouse	
7598	APA Scholarship 2008 - Vilitama	
7599	APA Scholarship 2008 - O'Callaghan	
7601	APA Scholarship 2008 - Gulliver	
7602	APA Scholarship 2008 - Orgill	
7774	APA Scholarship 2009 - Hand	
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	
7855	APA Scholarship 2007 - S Graham	
7856	APA Scholarship 2007 - King	
7857	APA Scholarship 2007 - Matthews	
8463	APA Scholarship 2009 - Craig	
9441	APA Scholarship - Chalcraft	
9516	APA Scholarship - Evans	
9518	APA Scholarship - McDonald	
9629	APA Scholarship 2001 - Zurek	
9916	APA Scholarship 2003 - KL Graham	
9917	APA Scholarship 2003 - A Grant	
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	

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66129	APA Scholarship 2010 - D McGill
66138	APA Scholarship 2010 - J Spinner
66139	APA Scholarship 2010 - S Wright
66140	APA Scholarship 2010 - J Rees
66141	APA Schlrshp 10 - Zaunder-De Ville
66145	APA Scholarship 2010 - S Armstrong
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
66208	APA Scholarship 2010 - F Yousuf
66209	APA Scholarship 2010 - Amie Meads
66211	APA Scholarship 2010 - L Smallbone
66246	APA Scholarship 2010 - D Mackinlay
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
66293	APA Scholarship 2011 - L Cook
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
66420	APA Scholarship 2012 - C Maylea
66423	APA Scholarship 2012 - K Crowe
66425	APA Scholarship 2012 - T Kastelein
66426	APA Scholarship 2012 - L Cavanagh
66427	APA Scholarship 2012 - M Smith
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

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	66453	APA Scholarship 2012 - E Rosser	
	66470	APA Scholarship 2012 - D South	
	66472	APA Scholarship 2012 - J Thomas	
9117		External Scholarships	N
	6974	Allwright Sch'ship B Cuo OPA 3060	
	66276	2011 ISS Scholar C Taylor	
	66398	ISS Scholar C Dean	
	66424	GRDC Scholar S Mukhopadhyay OPA4471	
	66434	CRN 2012 Top-up L Dealtry OPA4871	
9193		Research Support Grants	N
	7046	Research Cntr Fellow Infrastructure	N
	66162	RCF 2010 OPA 4657 K Bowmer	
	66230	RCF 2010 OPA 4783 C McMullen	
	7927	Visiting Research Professor	N
	66049	VRPF - OPA 4327 - S Dockett	
	66242	VRPF - OPA 4787 - J Delahunty	
	66244	VRPF - OPA 4791 - T Bossomaier	
	66245	VRPF - OPA 4859 - D Ryan	
	7928	Global Alliance Development Funds	N
	7670	GADS 3949 Guangzhou Red Cross	
	7948	CRGT - Global Alliance Dev Funding	
	66014	GADF 4228 L Wade	
	66273	GADF 4912 L Wang	
	66476	GADF 2012 100363 Spence	
	66477	GADF 2012 100362 Higgs	
	66478	GADF 2012 100361 Dockett	
9218		Research Infrastructure Block Grant	N
	6906	RIBG - Admin Assist CRGT	
	7743	RIBG 2009 - OPA 4041 - D Lemerie	
	66156	RIBG 2010 - OPA 4560 G Gurr	
	66381	RIBG 2011 - OPA 5208 Fac Sc NALSH	
	66382	RIBG 2011 - OPA 5209 Kerr/Lmrl/Wstn	
	66383	RIBG 2011 - OPA 5210 Harrsn/Hemm	
	66384	RIBG 2011 - OPA 5211 Warner/McLachl	
	66385	RIBG 2011 - OPA 5212 S Agboola	
	66455	RIBG 2012 - 100290 Dockett	
	66456	RIBG 2012 - 100289 Morrison	
	66457	RIBG 2012 - 100288 Finlayson	
	66458	RIBG 2012 - 100287 Weckert	
	66459	RIBG 2012 - 100286 Paul	
	66460	RIBG 2012 - 100285 Zia	
	66461	RIBG 2012 - 100284 Raidal	
	66462	RIBG 2012 - 100283 Dehaan	
	66463	RIBG 2012 - 100282 Crane	
9289		RHD Students	N
	6591	RHD 2004 - W Robinson	
	6592	RHD 2004 - T Haig	
	6594	RHD 2004 - J Longworth	
	6595	RHD 2004 - A Brown	

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6596	RHD 2004 - H Byles-Drage
6597	RHD 2004 - K Mather
6599	RHD 2004 - C Teal
6600	RHD 2004 - S Heatley
6601	RHD 2004 - J Geeves
6602	RHD 2004 - J Gilroy
6656	RHD 2004 - B McKinlay
6680	RHD 2004 - S de-Vitry Smith
6681	RHD 2004 - M Kurrajong
6682	RHD 2004 - A Murray
6684	RHD 2004 - K Nasby
6780	RHD 2005 - J Barlow
6782	RHD 2005 - K Boyce
6783	RHD 2005 - E Butkowski
6784	RHD 2005 - J Caldwell
6786	RHD 2005 - LA Smith
6787	RHD 2005 - MD Yang
6797	RHD 2005 - M Moorcroft
6804	RHD 2005 - PL Hobson
6836	RHD 2005 - XL Gao
6839	RHD 2005 - R Gilbert
6875	RHD 2006 - NE Hickey
6890	RHD 2006 - J Logan
6919	RHD 2006 -R McAdam
6995	RHD 2006 - N Gately
6996	RHD 2006 - R Brown
6997	RHD 2006 - A Townsend
6998	RHD 2006 - M Coleman
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
7542	RHD 2007 - A Rees
7543	RHD 2007 - A Whisken
7546	RHD USyd 2006 - I Grange
7547	RHD USyd 2006 - B Baldwin
7607	RHD 2008 - E Pasuquin
7641	RHD 2008 - C Kaplun
7642	RHD 2008 - A Horsfield
7643	RHD 2008 - T Rana
7761	RHD 2009 - S Triplett
7762	RHD 2009 - J McLaughlin
7821	RHD 2006 - A Bytheway
7824	RHD 2006 - O Szolosi
7827	RHD 2006 - PT Walker
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
7834	RHD USyd 2006 - F Jie
7835	RHD USyd 2006 - B Stone
7836	RHD USyd 2006 - R Finlay
7841	RHD USyd 2006 - S Cox
7846	RHD USyd 2006 - R Bonifacio
7953	RHD 2007 - L Brown

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7955	RHD USyd 2006 - K Davies
7962	RHD USyd 2006 - B Hackney
7964	RHD 2007 - S Frost
7965	RHD 2007 - J Huckel
7966	RHD 2007 - J McDonald
7967	RHD 2007 - T Kudinha
7968	RHD 2007 - A McKenzie
7969	RHD 2007 - M Walsh
8952	RHD 2009 - D Bailey
9762	RHD 2002 - L Hamilton
9777	RHD 2002 - G Laker
9781	RHD 2002 - M Lockyer-Benzie
9805	RHD 2002 - L Soper
9928	RHD 2003 - M Lashbrook
9937	RHD 2003 - O Burmeister
9957	RHD 2003 - S Bragg
9961	RHD 2003 - S Keirl
66002	RHD 2009 Graham Ctre - A Rathe
66032	RHD 2009 - S Domingo
66033	RHD 2009 - M Mancilla Drpic
66034	RHD 2009 - M Meunier
66086	RHD 2009 - U Rabbani
66196	RHD 2010 Newcrest Scholar - GB Bull
66234	RHD 2010 Newcrest Scholar - F Ge
66439	RHD 2012 - B Biles

6975	Strategic Professorial Programs	N
6976	Strategic Professorial - Pratley	
7657	Strategic Professorial - Hamilton	
7669	Strategic Professorial - Spithill	
7732	Strategic Professor Salaries	
7736	Strategic Professorial - Parton	
7906	Strategic Professorial - Hardie	
7907	Strategic Professorial - Blackwell	
7908	Strategic Professorial - Wellmon	
7909	Strategic Professorial - May	
7910	Strategic Professorial - Higgs	
7911	Strategic Professorial - Spithill	
7912	Strategic Professorial - Hudson	
7981	Strategic Professor - Henick-Kling	
7987	Strategic Prof T H-K Furnit/Educ	
7988	Strategic Prof TS Equipment	
7989	Strategic Professorial - Finlayson	
7990	Strategic Professorial - Wade	
66130	Strategic Professorial - Wood	
66410	Strategic Professorial - Kleinig	
66464	Strategic Professional - Deloire	

	Div Student Administration Programs	N
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9224	5603	SA - Examinations - Domestic
	5609	SA - Diploma Policing Practice
	5637	SA - Summer Term
	5638	SA - Associate Students
	6525	SA - Criminal Records Check
	7445	SA - Thurgoona Relocation

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7446 SA - SPOC
9089 SA - Academic Senate
9092 SA - UAC Admissions
9093 SA - VTAC Admissions
9094 SA - Goulburn Courses
9096 SA - ID cards
61482 SA - Multiple Locations Workshop
61743 SA - Restructure Costs
61767 SA - Replace Staff - LSL
61768 SA - Replace Staff - Establishment
61769 SA - Replace Staff - Non-Establish

Student Services Programs

9001	5152 SS - Lawnmowing Albury	N
	5197 SS - Graduation DVD Plaque Sales	
	5198 SS - Academic Dress Sales	
	5199 SS - Graduation Gown Hire	
	6156 SS - Scholarship Processing	
	6199 SS - Careers Fair 2008	
	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	
	7190 SS - Teaching Practice Project	
	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	
	61049 SS - PD - J Scott	
	61235 SS - Divisional Awards	
	61055 SS - Dining in Excellence Ball	
	61260 SS - SSC Interim Supplementation	
	61290 SS - ESL Testing	
	61304 SS - Scholarships & Grants	N
	5142 CSU Equity Scholarships	
	6528 SS - Student Emergency Equity Grant	

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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	
61023	SS - Equity Enhancement Grants	
61233	SS - Scholarships Indigenous-CECS	
61234	SS - Scholarships Indigenous-CAS	
61346	SS - Emergency Food Vouchers	
61374	SS - FRC Funded	
61426	SS - TRIM	
61428	SS - Isolated Student Textbook Prog	
61429	SS - Isolated Stdnt Reloc&Trav Sub	
61430	SS - Broadband Support Prog	
61431	SS - Low SES Stdnt Rep Acc & Supp	
61432	SS - Computers Rural & Isol Stdnt	
61614	SS - Sporting Facilities Gymnasium	
61615	SS - Sporting Facilities Pool	
61570	SS - Student Placement Cards	
61773	SS - O Week Charity	
61953	SS - SSAF - Mentoring	
61954	SS - SSAF - SSO Health Promotion	
61955	SS - SSAF - Sports	
61956	SS - SSAF - SSO/ISSO Orange	
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	
61962	SS - SSAF - Orientation	
61978	SS - SSAF Quick Wins	
61522	SS - Health Promotion Programs	N
61523	SS - Sexual Health	N
61524	SS - Albury/Wodonga	
61525	SS - Bathurst/Orange	
61526	SS - Dubbo	
61527	SS - Wagga Wagga	
61733	SS - Generic Sexual Health	
61528	SS - Drug & Alcohol	N
61529	SS - Albury/Wodonga	
61530	SS - Bathurst/Orange	
61531	SS - Dubbo	
61532	SS - Wagga Wagga	
61734	SS - Generic Drug & Alcohol	
61533	SS - Mental Health	N
61534	SS - Albury/Wodonga	
61535	SS - Bathurst/Orange	
61536	SS - Dubbo	
61537	SS - Wagga Wagga	
61538	SS - Goulburn	
61735	SS - Generic Mental Health	
61539	AS -Survival Wk/Nutrition Awareness	N
61540	SS - Albury/Wodonga	
61541	SS - Bathurst/Orange	
61542	SS - Dubbo	

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	61543	SS - Wagga Wagga	
	61736	SS - Generic Survival Wk/Nutrition	
	61544	SS - Immunisation Information	
	61545	SS - University Blood Challenge	
	61624	SS - Health Promotion General	
9832		SS - HCSDS	N
	5132	SS - HCSDS - S Henderson 11420528	
	5146	SS - HCSDS - A Doulman 11332775	
	5190	SS - HCSDS - S Paton 11392404	
	6130	SS - HCSDS - N Sugden 11334186	
	6141	SS - HCSDS - R Scott 11348796	
	6147	SS - HCSDS - K Barr 11351586	
	6154	SS - HCSDS - E Rourke 11349168	
	6166	SS - HCSDS - R Ingram 94033464	
	6174	SS - HCSDS - S Zimmermann 11314986	
	6178	SS - HCSDS - D Key 11292495	
	6187	SS - HCSDS - N Barnes 11374494	
	6188	SS - HCSDS - D Searle 11374941	
	6192	SS - HCSDS - J Newbury 11363559	
	6198	SS - HCSDS - N Kitto 11377204	
	6520	SS - HCSDS - K Tinworth 11385342	
	6522	SS - HCSDS - B Signor 11421385	
	6532	SS - HCSDS - B Evans 11410179	
	6533	SS - HCSDS - T Coote 11404786	
	6542	SS - HCSDS - E Todd 11418233	
	6646	SS - HCSDS - J Nero 11304530	
	6672	SS - HCSDS - C House	
	7158	SS - HCSDS - KL Collier 11294604	
	7178	SS - HCSDS - J Watters 11353363	
	7795	SS - HCSDS - B Langford 11399068	
	7796	SS - HCSDS - E Nealon 11359458	
	7797	SS - HCSDS - E Boal 11415841	
	9011	SS - High Cost Disability Support	
	9858	SS - HCSDS - Day (Mary) 94022231	
	9971	SS - HCSDS - M Heazlewood 11230628	
	61005	SS - HCSDS - C Nairn 11399371	
	61013	SS - HCSDS - D Fry 11193663	
	61017	SS - HCSDS - B Chalker 11416284	
	61018	SS - HCSDS - M Lucas 11418720	
	61034	SS - HCSDS - F Chamberlain 11402261	
	61052	SS - HCSDS - D Reeks 11417019	
	61054	SS - HCSDS - D Cohen 11371992	
	61056	SS - HCSDS - A Bleyer 11351601	
	61057	SS - HCSDS - K Perry 11417596	
	61058	SS - HCSDS - P Salway 11371577	
	61061	SS - HCSDS - C Abdallah 11348279	
	61064	SS - HCSDS - H Asarloglou 11343845	
	61065	SS - HCSDS - J Bailey 11179204	
	61066	SS - HCSDS - T Banks 11332342	
	61067	SS - HCSDS - D Barratt 11202870	
	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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61079	SS - HCSDS - S Coffee 94077893
61081	SS - HCSDS - S Crossett 11229111
61085	SS - HCSDS - S Eastlake-Smith 11390826
61091	SS - HCSDS - D Green 11400142
61094	SS - HCSDS - R Higgs 11390722
61095	SS - HCSDS - T Hilhorst 11388850
61096	SS - HCSDS - C Hoggard 11391137
61097	SS - HCSDS - N Honarmand 11278218
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61132	SS - HCSDS - R Philby 11370979
61133	SS - HCSDS - J Pipe 94068819
61134	SS - HCSDS - A Pollock 11320536
61137	SS - HCSDS - K Rovolis 11407182
61141	SS - HCSDS - K Spratt 94036449
61142	SS - HCSDS - C Staines 11400150
61144	SS - HCSDS - S Towle 11417499
61148	SS - HCSDS - M Whelan 11348038
61151	SS - HCSDS - E Yeo 94083546
61152	SS - HCSDS - D Attridge 94041573
61153	SS - HCSDS - K Bordignon 11377426
61155	SS - HCSDS - C Briggs 11369475
61157	SS - HCSDS - S Carrad 11376157
61158	SS - HCSDS - L Cook 11332652
61159	SS - HCSDS - A Dick 11247316
61161	SS - HCSDS - J Fisher 11428484
61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821
61179	SS - HCSDS - E Kazzi 11420687

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61180	SS - HCSDS - C Redfern 11421223
61182	SS - HCSDS - L Braine 11374527
61185	SS - HCSDS - W Burrell 11322735
61186	SS - HCSDS - D Cartwright 11354613
61187	SS - HCSDS - H Cowie 11377029
61189	SS - HCSDS - L East 11398584
61190	SS - HCSDS - M Evans 68803407
61192	SS - HCSDS - L Grindlay 11381306
61195	SS - HCSDS - A Kiraly 11305681
61196	SS - HCSDS - Z Lont 11418716
61198	SS - HCSDS - J MacKinnon 11368756
61200	SS - HCSDS - Z Richardson 11419685
61201	SS - HCSDS - J Starr-Formosa 11377154
61204	SS - HCSDS - A Treloar-Tanner 11377170
61205	SS - HCSDS - D Wilson 11247332
61206	SS - HCSDS - Z Youngblutt 11421736
61208	SS - HCSDS - S Banjavcic-Booker 11419842
61209	SS - HCSDS - N Barby 11395142
61210	SS - HCSDS - K Braine 11418596
61211	SS - HCSDS - T Duffield 11320220
61212	SS - HCSDS - G Faulks 11418635
61214	SS - HCSDS - C Hearn 11422613
61216	SS - HCSDS - R Larmer 11378347
61218	SS - HCSDS - S Pain 11358793
61219	SS - HCSDS - D Parker 11421103
61220	SS - HCSDS - D Reeks 11417019
61221	SS - HCSDS - A Richmond 94070023
61222	SS - HCSDS - S Riordan 11417035
61226	SS - HCSDS - K Westerman 11380245
61228	SS - HCSDS - J Spinner 11407593
61242	SS - HCSDS - J McAndrew 11355686
61243	SS - HCSDS - S McFadden 11380167
61249	SS - HCSDS - S Murray 11180488
61250	SS - HCSDS - M Rix 11207640
61251	SS - HCSDS - P Stark 11422814
61253	SS - HCSDS - A Macsi 11405524
61257	SS - HCSDS - I Treweek 11371700
61258	SS - HCSDS - N Turk 94055359
61271	SS - HCSDS - A Foley 11358817
61272	SS - HCSDS - T Baily 11391858
61273	SS - HCSDS - E Ayres 11384813
61274	SS - HCSDS - N Develyn 11390373
61275	SS - HCSDS - A Easterbrook 11417638
61276	SS - HCSDS - K Knibbs 11285347
61278	SS - HCSDS - K Ogden 99920529
61279	SS - HCSDS - G Cave 11332562
61281	SS - HCSDS - S Radaliyagooda 11421199
61282	SS - HCSDS - E Smith 11388768
61283	SS - HCSDS - D Walker 11421609
61284	SS - HCSDS - J Jones 11434655
61285	SS - HCSDS - J Simmich 11191852
61287	SS - HCSDS - C Knight 11378306
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

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61307	SS - HCSDS - W Ross 11437415
61308	SS - HCSDS - J Brady 11449366
61309	SS - HCSDS - A Hesse 11449878
61310	SS - HCSDS - G Broderick 11323888
61312	SS - HCSDS - L Stewart 11411036
61313	SS - HCSDS - S Reardon 11424106
61314	SS - HCSDS - C Holman 11443022
61316	SS - HCSDS - E Kellond 11420696
61317	SS - HCSDS - A MacLaine 11420826
61319	SS - HCSDS - C Y Tsang 11453008
61324	SS - HCSDS - M Hyde Page 11449955
61325	SS - HCSDS - S Rizzi 94076605
61327	SS - HCSDS - C Einsiedel 11438665
61328	SS - HCSDS - K Dowling 11230386
61329	SS - HCSDS - J McKay 11432017
61330	SS - HCSDS - L Wetton 11400012
61331	SS - HCSDS - A Tischler 11334250
61332	SS - HCSDS - N Langfield 11378342
61333	SS - HCSDS - B Wilkins 11357303
61334	SS - HCSDS - N Hobson 11398854
61338	SS - HCSDS - M Bowman 11419931
61339	SS - HCSDS - O Roberts 69002569
61340	SS - HCSDS - J Shiels 11370499
61342	SS - HCSDS - A Meinecke 11179419
61343	SS - HCSDS - E Brassaud 114537906
61344	SS - HCSDS - B Charge 99956819
61345	SS - HCSDS - M Norton 11342597
61347	SS - HCSDS - K Kennedy 114255379
61348	SS - HCSDS - M Lakeland 90473040
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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61501	SS - HCSDS - N Cattall 11374031
61502	SS - HCSDS - M Dean 11449583
61504	SS - HCSDS - K Fitzpatrick 11416600
61505	SS - HCSDS - N Hepple 11378091
61506	SS - HCSDS - T Macindoe 11399163
61507	SS - HCSDS - K Masters 94073787
61508	SS - HCSDS - P Moore 11386655
61509	SS - HCSDS - U Adar 11465087
61510	SS - HCSDS - A Al-Khigani 11398115
61511	SS - HCSDS - M Blore 11398238
61512	SS - HCSDS - C Keogh 11331267
61513	SS - HCSDS - M Knight 11444811
61514	SS - HCSDS - S Narracott 11418750
61515	SS - HCSDS - J Reid 11444465
61516	SS - HCSDS - R Suter 11451178
61517	SS - HCSDS - C Winton 11314634
61520	SS - HCSDS - C Egodagamage 11335465
61547	SS - HCSDS - D Goodmanson 94033983
61549	SS - HCSDS - A Bergin 99921273
61556	SS - HCSDS - A Bacelli 11463521
61557	SS - HCSDS - C Hilton 11471654
61558	SS - HCSDS - A Thompson 11477991
61559	SS - HCSDS - P Thomson 11464894
61564	SS - HCSDS - L Quinn 11467146
61565	SS - HCSDS - S Beaupark 11220993
61566	SS - HCSDS - L Graham 11461277
61567	SS - HCSDS - A Schaefer 11468272
61568	SS - HCSDS - K Myer 11477560
61569	SS - HCSDS - B Knowles 11176643
61571	SS - HCSDS - J Goodwin 60933795
61573	SS - HCSDS - G Mousad 11404645
61574	SS - HCSDS - R Walsh 94069321
61577	SS - HCSDS - K Gorman 11472889
61578	SS - HCSDS - R Mohamed 11378594
61580	SS - HCSDS - L Hill 11449887
61581	SS - HCSDS - A Bennett 11472607
61582	SS - HCSDS - M Sullivan 11475069
61583	SS - HCSDS - M Hamilton 11445414
61584	SS - HCSDS - D Matthews 11476144
61585	SS - HCSDS - B Grieve 94038206B
61588	SS - HCSDS - A Wherritt 11473563
61589	SS - HCSDS - A McNamara 11474996
61590	SS - HCSDS - J Forbes 11474195
61591	SS - HCSDS - K Sawyers 11390109
61593	SS - HCSDS - D Bacelli 11474843
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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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61691	SS - HCSDS - I Dews 11481402
61692	SS - HCSDS - E Knight 11422051
61693	SS - HCSDS - K Campbell 11155897
61695	SS - HCSDS - R Kalmanidis 95048523
61696	SS - HCSDS - L Jago 11415787
61697	SS - HCSDS - S Halovic 11483482
61698	SS - HCSDS - P Slader 11417102
61701	SS - HCSDS - N Haynes 11447276
61702	SS - HCSDS - D Michalak 69009059
61704	SS - HCSDS - M Grey 11486583
61711	SS - HCSDS - D Collis 11408683
61721	SS - HCSDS - A Schuurman 11360469
61722	SS - HCSDS - C Ruig 11421287
61723	SS - HCSDS - A Bennett 11171443
61724	SS - HCSDS - D Whiteman 11482285
61725	SS - HCSDS - M Sarvestani 11421325
61726	SS - HCSDS - A Dutta 11420232
61729	SS - HCSDS - D Morrisson 11445641
61737	SS - HCSDS - C de Rooze 11420169
61738	SS - HCSDS - L Malan 11478793
61739	SS - HCSDS - C Dangar 11431867
61740	SS - HCSDS - G d'Ament 11437202
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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61798	SS - HCSDS - G Bradley 95034298
61799	SS - HCSDS - P Moran 11386792
61800	SS - HCSDS - L D'ugo 11493509
61801	SS - HCSDS - C Lewis 11497603
61802	SS - HCSDS - N Tremain 11494703
61803	SS - HCSDS - B Prunster 11479846
61804	SS - HCSDS - K Robertson 69003304
61805	SS - HCSDS - C Mitchell 11308449
61806	SS - HCSDS - A Bell 11429599
61807	SS - HCSDS - J Elliott 11492012
61808	SS - HCSDS - I Gascoigne 11375658
61810	SS - HCSDS - B White 11497943
61811	SS - HCSDS - L Bedding 11489215
61812	SS - HCSDS - A Smith 11466848
61819	SS - HCSDS - N Kennedy 11435397
61820	SS - HCSDS - B Shepherd 11422198
61821	SS - HCSDS - J Ford 11490950
61822	SS - HCSDS - D Toms 11490584
61823	SS - HCSDS - S Recinos 11404337
61824	SS - HCSDS - W Campbell 11290656
61829	SS - HCSDS - J Dean 11496709
61830	SS - HCSDS - R Kosch 11411111
61833	SS - HCSDS - A Heffernan-P 11497551
61834	SS - HCSDS - J Asbury 11255192
61835	SS - HCSDS - C Bye 11405032
61836	SS - HCSDS - R Woolley 11486600
61837	SS - HCSDS - C Geier 11386987
61839	SS - HCSDS - R Taylor 11493589
61840	SS - HCSDS - J Hancock 11483782
61841	SS - HCSDS - M Kadir 11490296
61842	SS - HCSDS - K Muradian 11388463
61843	SS - HCSDS - B Argue 11396701
61844	SS - HCSDS - J Bortolazzo 11491755
61845	SS - HCSDS - J Calacoci 11449419
61846	SS - HCSDS - H Laurence 11477306
61847	SS - HCSDS - C Seymour 11501335
61848	SS - HCSDS - L Washburn 11475082
61849	SS - HCSDS - M McGrath 11160491
61850	SS - HCSDS - J Goodrum 11490417
61852	SS - HCSDS - S Lindrud 11454784
61853	SS - HCSDS - K Wright 11497792
61854	SS - HCSDS - P Bartholomew 11483376
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 Pepper 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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61871	SS - HCSDS - S Dixon 11372299
61872	SS - HCSDS - T Watson 11363384
61885	SS - HCSDS - Al-Houssayni 11498349
61886	SS - HCSDS - G Davidson-Mc 11500560
61887	SS - HCSDS - S Joyce 11445493
61888	SS - HCSDS - R Thompson 11445870
61889	SS - HCSDS - E O'Hea 11493565
61890	SS - HCSDS - M Woods 11501663
61891	SS - HCSDS - K Sena 11502256
61892	SS - HCSDS - A Mournehis 11459119
61893	SS - HCSDS - M Donovan 94060332
61894	SS - HCSDS - J Gavin 11398689
61895	SS - HCSDS - M Robertson 94024658
61896	SS - HCSDS - N Ridge 11480342
61897	SS - HCSDS - E Gebhardt 11377914
61898	SS - HCSDS - R Hannah 11496892
61899	SS - HCSDS - H Robinson 11492378
61900	SS - HCSDS - P Gough 11442786
61904	SS - HCSDS - M Taylor 11509254
61905	SS - HCSDS - S Sansom 11508926
61907	SS - HCSDS - B McNamara 11395549
61908	SS - HCSDS - S Lloyd 11499976
61910	SS - HCSDS - K Bevington 11268658
61911	SS - HCSDS - B Baker 11493261
61913	SS - HCSDS - J Murray 11497066
61914	SS - HCSDS - T McAlpin 11438473
61917	SS - HCSDS - M Col 67803588
61918	SS - HCSDS - S Milne 11505965
61919	SS - HCSDS - N Batinovic 11510700
61920	SS - HCSDS - S Cortez 11230219
61921	SS - HCSDS - C McKellar 11489428
61924	SS - HCSDS - A Sheridan 11458289
61926	SS - HCSDS - C Watson 11447699
61928	SS - HCSDS - J Van deWeyer 11478037
61929	SS - HCSDS - A Southall 11497107
61930	SS - HCSDS - H Anderson 11419786
61931	SS - HCSDS - M French 11495572
61932	SS - HCSDS - D Harbrow 11505654
61935	SS - HCSDS - E Bradley 11498203
61936	SS - HCSDS - C D'Alpuget 11449560
61937	SS - HCSDS - R Price 95036716
61938	SS - HCSDS - M Evans 11440719
61939	SS - HCSDS - L Macready 11323968
61964	SS - HCSDS - B Jensen 11500879
61965	SS - HCSDS - L Hay 11472948
61966	SS - HCSDS - D Phare 11501209
61967	SS - HCSDS - P Basha 11509187
61968	SS - HCSDS - K Henry 11395534
61969	SS - HCSDS - A Barnbrook 11468982
61970	SS - HCSDS - T Barnes 11343114
61971	SS - HCSDS - S Rudnick 11245297
61972	SS - HCSDS - S Sedgwick 68807210
61973	SS - HCSDS - V Prosser 11382799
61974	SS - HCSDS - C Bryant 11500431
61975	SS - HCSDS - J Vann 11342913
61976	SS - HCSDS - D Reid 11499339

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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

Facilities Management Programs

N

P000

5145	DFM - Master Planning
5645	UP - Office of Design Consultancies
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

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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

	P678	Divisional Service's Office	
	P680	Laundry	
	P681	Cottage	
	P682	Cottage	
	P683	Cottage	
	P684	Cottage	
	P685	Cottage	
	P686	Cottage	
	P687	Cottage	
	P690	Student Residences - 20 Bedroom	
	P691	Student Residences - 20 Bedroom	
	P692	Student Residences - 20 Bedroom	
	P693	Student Residences - 20 Bedroom	
	P694	Student Residences - 20 Bedroom	
	P695	Student Residences - 20 Bedroom	
	P696	Student Residences - 20 Bedroom	
	P697	Student Residences - 20 Bedroom	
	P698	Student Residences - 20 Bedroom	
	P699	Student Residences - 20 Bedroom	
	P710	Recreation Facility	
	P711	Child Care Thurgoona	
	P715	Community Engagement & Wellness Ctr	
	P720	Kerr Cottage	
	P750	Information Technology Hub	
	P751	CD Blake Theatre/Classrooms	
	P752	Student Association	
	P753	Resource Centre - 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	
	PC01	Phillips Building	
	PC02	Mansfield Building	
	PC03	Truskett Library	
	PC04	Student Amenities Centre	
	PC05	Mason Building	
	PC06	McDonoghs (The)	
	PC07	McDonoghs (The)	
	PC08	McDonoghs (The)	
	PE01	CD Blake Auditorium/Gym	
	PE17	Grange (The)	
	PE18	Planning & Development	
	PE19	Dental Clinic	
	PN01	Allen House	
	PN02	Radio/TV Studios	
	PN03	Ponton Theatre	
	PN04	Heffron Building	
	PN05	Cunningham Building	
	PN06	Student Services	

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

PN07	Student Agency	
PN08	Public Health	
PN09	Founders Cottage	
PN10	Public Health - Teaching Room	
PN11	Toilet Block	
PN12	Toilet Block	
PN13	Childcare Centre	
PN14	Sports Pavilion	
PN15	Early Intervention Centre	
PN16	Call Centre	
PN17	TLC Contemporary ClaAS - Digital	
PO20	VC's Residence	
PR01	John Oxley Village A Hut	
PR02	John Oxley Village B Hut	
PR03	John Oxley Village C Hut	
PR04	John Oxley Village D Hut	
PR05	John Oxley Village E Hut	
PR06	John Oxley Village F Hut	
PR07	John Oxley Village G Hut	
PR08	John Oxley Village H Hut	
PR09	John Oxley Village I Hut	
PR10	John Oxley Village J Hut	
PR11	John Oxley Village Common	
PR12	Diggings (The) A Block	
PR13	Diggings (The) B Block	
PR14	Diggings (The) C Block	
PR15	Diggings (The) D Block	
PR16	Diggings (The) E Block	
PR17	Diggings (The) F Block	
PR18	Diggings (The) G Block	
PR19	Diggings (The) H Block	
PR20	Diggings (The) Milgate Room	
PR21	Diggings (The) I 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
PR38	Truskett House	
PR39	Gordon House	
PR40	Mitchell House	
PR41	Diggings (The) Cottage J	
PR42	Diggings (The) Cottage K	
PR43	Diggings (The) Cottage L	
PR44	Diggings (The) Cottage M	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

PR45	Diggings (The) Cottage N
PR46	Diggings (The) Cottage O
PR47	Diggings (The) Cottage P
PR48	Diggings (The) Cottage Q
PR49	Laundry Windradyne
PR50	Windradyne Cottage 1
PR51	Windradyne Cottage 2
PR52	Windradyne Cottage 3
PR53	Windradyne Cottage 4
PR54	Windradyne Cottage 5
PR55	Windradyne Cottage 6
PR56	Windradyne Cottage 7
PR57	Windradyne Cottage 8
PR58	Windradyne Cottage 9
PR59	Windradyne Cottage 10
PR60	Windradyne Cottage 11
PR70	Student Residences – 20 Bedroom
PR71	Student Residences – 20 Bedroom
PR72	Student Residences – 20 Bedroom
PR73	Student Residences – 20 Bedroom
PR74	Student Residences – 20 Bedroom
PR75	Student Residences – 20 Bedroom
PR76	Student Residences – 20 Bedroom
PR77	Student Residences – 20 Bedroom
PR78	Student Residences – 20 Bedroom
PR79	Student Residences – 20 Bedroom
PR90	Hargraves House
PS01	Dobbin Building
PS02	Religious Centre
PS03	CRICS - Dobbin Building
PS04	Classroom
PS07	Music Block
PS08	Music Block
PS09	Boiler House
PS10	Grounds Maintenance Building
PS11	Buildings & Grounds Office
PS12	Maintenance Workshop/Store/Mailroom
PS13	Flammable Liquids Store
PS14	Nursing & Health Admin Building
PS15	Teaching Facility Building
PS16	Learning Mat'ls Ctr/Reprographics
PS17	Centre for Professional Development
PS18	Accommodation Services Building
PS19	Centre for Professional Devel - Stage 3
PS21	Science Labs
PS22	Science Workshop
PW01	Student Services
PW02	Student Services
PW04	Science Block
PW07	Heath House
PW08	Cottrell House
PW09	Drama/Cleaning
PW11	Clinical Simulation Centre
PW12	Glass House
PS30	Bird Aviary

Charles Sturt University
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**N = NOT DATA-
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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	
	P3000 10-12 Brisbane Avenue	
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)	
PG00	Miscellaneous Buildings Programs	N
	PG09 93 York Stret	
	PG30 St Marks National Theological Centre	
	PG31 Ctr Appl Philosophy & Public Ethics	
	PG32 Emergency Planning	
	PG33 Office Rental - Albury	
	PG34 Cliff Blake Pleasance	
	PG35 Thurgoona Playing Field	

Charles Sturt University
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**N = NOT DATA-
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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
PG71	DFM - BURF Podcast, Vodcast
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
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

Charles Sturt University
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**N = NOT DATA-
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PG10	Manly Police College	
PG12	Entrance Refurbishment	
PG13	Land Acquisitions	
PG14	Peter Hastie Oval Irrigation System	
PG15	Beres Ellwood Oval	
PG16	Peter Hastie Oval	
PG17	Swimming Pool	
PG18	Thurgoona Wetlands	
PG19	Ordinance Road Reconstruction	
PG20	Orchard Circuit 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	
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	

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**N = NOT DATA-
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OL02	Horse Unit Toilet Block	
OL03	Horse Unit Round Yard No 1	
OL04	Horse Unit Round Yard No 2	
OL05	Horse Stalls and Yards	
OL06	Horse Unit Breeding Building	
OL07	Horse Unit Feed Store	
OL08	Horse Unit Feed Store	
OL09	Horse Unit Tack Room Building	
OL10	Horse Unit - Round Yard # 1	
OL11	Horse Unit - Round Yard # 2	
OM00	Machinery Centre Building	
ON01	Main Store Building	
ON02	Carpenter Workshop Building	
ON03	Carpenter Workshop Building	
ON04	Farm Machinery/Office Building	
OP00	Shearing Shed Building	
OQ00	Demonstration Shed Building	
OR01	Student Res Block Boronia	
OR02	Student Res Block Casuarina	
OR03	Student Res Block Darwinia	
OR04	Student Res Block Westringia	
OR05	Student Res Block Acacia	
OR06	Student Res Block Grevillea	
OR07	Student Res Block Banksia	
OR08	Student Res Block Lambertia	
OR09	Student Res Block Hakea	
OS01	Cottage 1	
OS02	Cottage 2	
OS03	Cottage 3	
OS04	Cottage 4	
OS05	Cottage 5	
OS06	Cottage 6	
OS07	Cottage 7	
OS08	Cottage 8	
OS09	Cottage 9	
PS60	Property Service Programs	N
PS61	Services - Communicat'ns Reticulatn	
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	
PS77	Services - Rectification Fire Systems	
PS78	Services - Effluent Treatment	
PS79	Services - Waste & Recycling	

Charles Sturt University
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**N = NOT DATA-
ENTERABLE**

	PS80	Services - Animal Holding Area	
	PS81	Services - Site Establishment	
	PS82	Services - Environmental Initiatives	
	PS83	Services - Land Title Expenses	
PW00		Wagga Building Programs	N
	P001	Academic Offices	
	P002	Academic Offices	
	P003	Academic Offices	
	P004	Academic Offices	
	P005	Brian Cornish Hall	
	P006	Staff Club	
	P007	English Language Centre	
	P008	International Office	
	P009	English Language Centre Annexe	
	P010	David Morell Laboratories	
	P011	Lecture Unit	
	P012	Lecture Unit	
	P013	William Merrylees Library	
	P014	Wal Fife Theatres	
	P015	Jack Cross Centre Computing	
	P016	Chemistry/Pharmacy Laboratories	
	P017	Curriculum Centre Annexe	
	P018	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	

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**N = NOT DATA-
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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
P142	Livestock/Chemical Building
P147	Lysimeter Facility
P148	Rhizolysimeter
P150	'Glenesk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P261	Bus Garage
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

Charles Sturt University
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**N = NOT DATA-
ENTERABLE**

P281	Farrer Centre
P282	Science Glasshouse
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digestor
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage
P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage

Charles Sturt University
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**N = NOT DATA-
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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
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage

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**N = NOT DATA-
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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

Charles Sturt University
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**N = NOT DATA-
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C0000	IP : Capital Development Programs	N
C0001	Space and Asset Management	
C0002	Teaching Space - BSportStudies - AL	
C0003	Flat Floor Teaching Space - BA	
C0004	C2 Airconditioning - BA	
C0007	Animal House Facility - WW	
C0008	Graham Centre - WW	
C0010	Car Park Extension (Ag Campus) - WW	
C0011	Lab Space Refurbishment - WW	
C0012	Agriculture Campus-Social Space-WW	
C0014	Carparking - OR	
C0015	External Cladding & Painting W9-BA	
C0016	Recreation Facilities - AL	
C0017	Lift Upgrade Gordon Bevan - AL	
C0018	Ecuminical House Development - CAN	
C0019	Hatherly Refurbishment - BA	
C0023	Evacuation Diagram Project	
C0024	AGSP Manly	
C0025	Renovtns-Machine Complex/Winery OA	
C0026	Orange Campus Land Disposal	
C0027	HWA Comm Engage/Wellness Clinic ITF BA	
C0028	HWA Clinical Training Residences OA	
C0029	HWA Clinical Training Residences TH	
C0030	Biomechanics Lab - Stage 1	
C0031	NaLSH Assets & Equipment	
C0033	AGSP/CAPPE Canberra	
C0034	Wagga South Campus Asset Management	
C0035	Port Macquarie Campus	
C0036	Road Infrastructure	
C0038	Campus Life - Bathurst	
C0039	HV Upgrade Stage 1 WW	
C0040	C2 Carpark Bathurst	
C0041	CME Projects	N
	C0020 Services Precinct	
	C0021 New Office Accommodation	
	C0022 Refurbished Office Accommodation	
	C0032 Campus Master Planning Enhance WW	
	C0037 Civil - Links Roads Project	
C0042	Wangaratta Campus	
C0043	Port Macquarie Campus Establishment	
C0044	Port Macquarie Land Purchase	
C0045	Thurgoona Land Purchase	
C0046	HHF Health Precinct - BA	
C0047	SSAF Projects	N

CSU Training Programs

6500	6503 CSUT - TAA School of Education	N
	6504 CSUT - TAA40104	
	6506 CSUT - Health Service HLT31402/40502	
	6508 CSUT - IT Cert I	
	6511 CSUT - Sheriff Office	
	6512 CSUT - Frontline Management	
	6514 CSUT - HLT07	
	6517 CSUT - Asset Maint Program	

Charles Sturt University
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**N = NOT DATA-
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6518	CSUT - Family Dispute Resolution
7264	CSUT - Cert IV Business Admin
65002	CSUT - Indigenous Cultural Competency
65003	CSUT - Grain Handlers Course
65005	CSUT - TAE40110 (School of Ed)
65006	CSUT - Program Development
65007	CSUT - Sustainability

Enterprise Programs

N

E100

E192	Cheese Factory Programs
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

N

Farm Programs

N

E166	Farm - Wheat
E167	Farm - Canola
E168	Farm - Triticale
E172	Farm - Fodder
E179	Farm - Prime Lambs
E186	Farm - Tree Planting

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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

	E276	FM - Never Talk Politics	
	E291	FM - Caratrek	
E120		Residences & Business Programs	N
	5679	DRB - Dubbo Cafeteria	
	E121	DRB - Hot Food Bar	
	E136	DRB - Meal Vouchers	
	E207	DRB - Bathurst	
	E233	DRB - Conference 1 Bathurst	
	E234	DRB - Conference 2 Bathurst	
	E235	DRB - Conference 3 Bathurst	
	E236	DRB - Conference 4 Bathurst	
	E237	DRB - Conference 5 Bathurst	
	E266	DRB - Rafters Bar Improvements	
	E208	DRB - Dubbo	
	E209	DRB - Thurgoona	
	E210	DRB - Wagga	
	E238	DRB - Conference 1 Wagga	
	E239	DRB - Conference 2 Wagga	
	E240	DRB - Conference 3 Wagga	
	E241	DRB - Conference 4 Wagga	
	E242	DRB - Conference 5 Wagga	
	E211	DRB - Staff Club	
	E212	DRB - Café Mitchell	
	E213	DRB - Alcohol	
	E214	DRB - Labour	
	E215	DRB - Accommodation	
	E216	DRB - Service & Acceptance Fees	
	E246	DRB - Convention Centre Bar	
	E247	DRB - Dining Room	
	E254	DRB - Orange	
	E257	DRB - Resid Infrastr Business Case	
	E258	DRB - Rental Accom Internat Visitor	
	E261	DRB - Commissions	N
	E262	DRB - Coca Cola	
	E263	DRB - Smiths Chips	
	E264	DRB - Ultimate	
	E265	DRB - Mr Feelgood	
	6381	CPD - Accommodation Staff	
	7099	Dubbo - Conferences/Functions	
	7109	Orange - Conferences/Functions	
	E267	DRB - BA Mini Market - Orange	
	E268	DRB - Residential Washing Machines	
	E269	DRB - RA Ski Trip	
	E274	DRB - BA Mini Market - Dubbo	
	E277	DRB - RA Thurgoona Merchandise	
	E278	DRB - Cinema Screen	
	E280	DRB - Residences AwareneAS - K Neville	
	E282	DRB - WW Compost Collection New Res	
	E283	DRB - BA Res Maintenance	
	E284	DRB - OR Res Maintenance	
	E285	DRB - TH Res Maintenance	
	E286	DRB - DU Res Maintenance	
	E287	DRB - WW Res Maintenance	
	E288	DRB - Cleaning Materials	
	E289	DRB - WW - W&X Block Merchandise	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

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	E290	DRB - WW - Dustbowl Merchandise	
	E292	DRB - Thurgoona Locked Boxes	
	E293	DRB - TH Residences Merchandise	
E270		Veterinary Centre Programs	N
	E271	Vision System Transactions	
	E281	VCC - Projects	
E137		Winery Programs	N
	E138	Winemaking	
E294		Child Care Centre Programs	N
	E295	CCC - CSUGreen Sustainability Grant	
	E296	CCC-SSAF On Campus Childcare-Albury	
E243		Staff Club WW - Cocktail Party	
S100		Affiliated Bodies Programs	N
	S137	Bathurst Early Childhood Interv Ser	N
	E201	BECIS - Long Service Leave	
	E202	BECIS - Playground Equipment	
	E203	BECIS - Development Fund	
	E251	BECIS - NSW DET YCWD Funding	
	S125	Mitchell Services Ltd Progs	N
	S128	Bathurst Campus Contract	
	S156	MS - Residences & Catering Bathurst	
	S157	MS - Courier Services	
K000		Student Council Programs	N
	K100	Rivcoll Student Rep Council	N
	K101	Rivcoll SRC Functions	
	K107	Rivcoll SRC Publications	N
	K102	Rivcoll SRC Hungappa Printing	
	K108	Rivcoll SRC Hungappa Committee	
	K109	Rivcoll SRC Hungappa Contributions	
	K103	Rivcoll SRC General Activity	
	K104	Rivcoll SRC INF109 BBQ	
	K105	Rivcoll SRC INF109 Dinner	
	K106	Rivcoll SRC Photocopier	
	K140	WW Ag Club Programs	N
	K147	WW Ag Club	
	K148	WW Ag Club Fundraising	
	K154	WW Ag Race Day	
	K146	WW Actors Union Perf Arts	
	K149	WW Nuclear Medicine Club	
	K150	WW Nurses & Middies Club	
	K151	WW Warriahs NRHN	
	K157	WW Bahai Society	
	K158	WW Jewellery Club	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K159	WW Nutrition Club	
K162	WW Gym Club	
K163	WW Hockey Club	
K166	WW Radiation Science Club	
K167	WW Visual Damage Collective Club	
K168	WW Education Club	
K169	WW BBus Club Functions	
K171	WW 3rd Year Graphics Club	
K172	WW Christian Fellowship	
K174	WW Red Rugby	
K177	WW VET Students Association	
K178	WW Soccer Club	
K180	WW Equestrian Club	
K181	WW Tennis Club	
K183	WW Anime Club	
K184	WW Animal Science Society	
K185	WW Equine Student Association	
K186	WW Golden Key	
K187	WW Uniting Church Club	
K188	WW Pharmacy Club	
K189	WW Wine Club	
K190	WW Ag Netball	
K191	WW Psych Club	
K193	WW Islamic Students Assoc Riverina	34
K194	WW Ag Rugby & Netball Pressos	
K195	WW WOMBATS Basketball	
K196	WW Ag Rugby	
K213	WW Super 7's Football Team	
K214	WW Social Work Club	
K217	WW ECO Active Club	
K218	WW Philosophy Club	
K219	WW CSU Uni Tunes	
K220	WW Animation Club	
K221	WW International Student Club	
K222	WW VBMA (Vet Bus Mgt Assoc)	
K223	WW Ultimate Frisbee Club	
K224	WW Fire Twirling Club	
K227	WW CSU Photography Club	
K228	WW Combined AFL & Netball	N
	K173 WW Bushpigs AFC	
	K182 WW Bushsows Netball Club	
	K226 WW CSU AFL & Netball Club	
K216	WW TV Club	N
	K200 WW TV Club General	
	K155 WW TV Oskars	
	K156 WW TV Club Production	
	K199 WW O Week TV	
K215	WW Designer Club	
K1030	WW Ski and Boarding Club	
K1031	WW Traditional Gaming Club	
K1032	WW Humans Vs Zombies Club	
K201	Retail Outlet Programs	N
	K203 Shop - BA	
K205	Food & Beverage Outlet Programs	N
	K210 BA - Rafters Bar	
	K211 BA - Pavillion Bar	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	K601	AW - Can Bar
	K606	TH - Gums Café
	K607	AW Business & IT Club
	K1078	Events Income - Food & Beverage
K300		BA Basketball Club
K301		BA Fencing Club
K302		BA Gymnastics Club
K304		BA Women's Hockey Club
K305		BA Netball Club
K308		BA Racquet Club
K309		BA Soccer (Football) Club
K310		BA Tennis Club
K311		BA Touch Football Club
K312		BA Ultimate Frisbee Club
K313		BA Volleyball Club
K315		BA Golf Club
K318		BA Rugby League Club
K319		BA Softball Club
K320		BA Martial Arts 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
K354		BA Studio 4 Club
K357		BA Yoga 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
K369		BA Amnesty International Club
K373		BA Club Psychology
K375		BA Business Society
K383		A The Queer Collective Club
K384		BA The Outdoor Indoor Rec. Club
K386		BA Womens Group
K387		BA The Social Justice Club
K388		BA CSU Fire Arts
K389		BA The Poker League Club
K390		BA JOV Social Committee
K391		BA Postgraduate Committee
K392		BA Golden Key Int. Honour Society
K393		BA Residences Finance Committee
K394		BA Sports Facility Management C'tee
K395		BA Towers Social Committee
K396		BA Village Fair Committee
K397		BA Mitchell AFL Club
K400		BA Mitchell Golf Club
K404		BA Diggings Social Club
K406		BA A Hut
K407		BA Frat Labor
K408		BA Punters Club
K409		BA TM Appreciation Society

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K410	BA The LAN	
K418	BA Environment Collective	
K419	BA Semi Catered Windy Social Club	
K420	BA Cheeky Tuesday Club	
K421	BA Human Movement Uniform	
K422	BA Bollywood Club	
K423	BA Orbit Music Club	
K424	BA CSU Multi Club	
K425	BA Weightlifting Club	
K426	BA ACAPSA Club	
K427	BA C1 D1 Heath	
K428	BA Education Health & PE Club	
K429	BA DEF Diggings	
K430	BA Combined Rugby	
K431	BA CSU Fishing Club	
K432	BA Wednesday's at the Ox	
K433	BA Taekwondo Club	
K434	BA The Scotch & Robe	
K436	BA The Philosophical Society	
K437	BA D Hut JOV	
K438	BA C1 D1 Cottrell	
K439	BA Yellow Dorm	
K440	BA J Hut	
K441	BA IJK Diggings	
K442	BA GHL Diggings	
K443	BA I Hut JOV	
K613	AW Physio Symposium	
K615	AW Physio Club	N
	K616 AW Physio Club Membership	
	K617 AW Physio Club Merchandise	
	K618 AW Physio Club Sponsorship	
	K619 AW Physio Club Taping Course	
	K620 AW Physio Club Functions	N
	K621 AW Physio Club Ball	
	K622 AW Physio Club Dinner	
	K623 AW Physio Club Other Functions	
K645	AW Education Club	N
	K646 AW Education Club Membership	
	K651 AW Education Club First Aid Course	
	K659 AW Education Club Fundraising	
	K647 AW Education Club Functions	N
	K648 AW Education Club BBQs	
	K649 AW Education Club Education Ball	
	K650 AW Educatn Club Back to School Ball	
	K652 AW Education Club First Aid Course	
	K653 AW Education Club Trivia	
	K715 AW Education Club Pub Crawl	
K716	AW Non-Club Functions	N
	K714 AW Mixed Tennis Comp	
	K717 AW Oktoberfest	
K654	AW Podiatry Club	N
	K655 AW Podiatry Club Membership	
	K656 AW Podiatry Club Functions	N
	K644 AW Podiatry Grad Dinner	
	K657 AW Podiatry Club Ball	
	K658 AW Podiatry Club Lock & Key Night	

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**N = NOT DATA-
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K660	AW Speech Pathology Club	N
K661	AW Speech Pathology Club Membership	
K667	AW Speech Pathology Club Merchandise	
K662	AW Speech Pathology Club Functions	N
K663	AW Speech Pathology Club BBQs	
K664	AW Speech Pathology Club Ball	
K665	AW Speech Pathology Club WinterBall	
K666	AW Speech Pathology Club Misc Funct	
K670	AW Murray Allied Hlth Rural Society	N
K671	AW MAHRS Membership	
K672	AW MAHRS Sponsorship	
K673	AW MAHRS Merchandise	
K674	AW MAHRS Functions	N
K675	AW MAHRS BBQs	
K676	AW MAHRS EOY Dinner	
K677	AW MAHRS Conference/Functions	
K678	AW MAHRS Croc Fest	
K679	AW MAHRS Misc Activity	
K680	AW Occupational Therapy Club	N
K681	AW OT Club Sponsorship	
K685	AW OT Club Merchandise	
K686	AW OT Club Membership	
K682	AW OT Club Functions	N
K683	AW OT Club Ball	
K684	AW OT Club BBQs	
K700	AW Vietnam Trip Fundraising	
K702	AW Nursing Club	
K704	AW Water Polo Club	N
K705	AW Water Polo Club Fundraising	
K706	AW Water Polo Club Sponsorship	
K707	AW Water Polo Club Merchandise	
K708	AW Water Polo Club Miscellaneous	
K709	AW Netball Club	N
K710	AW Netball Club Misc Activity	
K718	Albury Student Rep Council	N
K719	AW SRC Recreational Activities	
K720	AW SRC Netball Comp	
K721	AW SRC Orientation Week Activities	
K722	AW SRC Res School Activities	
K723	AW SRC BBQs	
K726	AW SRC Student Sporting Subsidy	
K729	AW SRC Faker Concert	
K725	AW Footy Tipping	
K727	AW GAP Club	
K728	AW University Bible Studies Club	
K730	AW Claytons Club	
K732	AW Hockey Club	
K733	AW Health & Rehab	
K795	OR Student Dental Association	N
K794	Student Dental Assoc Teeth	
K796	Student Dental Assoc Membership	
K797	Student Dental Assoc Sponsorship	
K798	Student Dental Assoc Fundraising	
K799	Student Dental Assoc Functions	
K800	OR Rugby Club	N
K801	OR Rugby Club Membership/Registratn	

Charles Sturt University
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**N = NOT DATA-
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	K802	OR Rugby Club Uniforms	
	K803	OR Rugby Club Sponsorship	
	K804	OR Rugby Club Fundraising	
	K805	OR Rugby Club Canteen	
	K806	OR Rugby Gate Takings	
K807		OR Soccer Club	N
	K808	OR Soccer Club Membership/Regn	
	K809	OR Soccer Club Uniform	
	K810	OR Soccer Club Sponsorship	
	K811	OR Soccer Club Fundraising	
K821		OR Netball Club	N
	K822	OR Netball Club Membership/Registrn	
	K823	OR Netball Club Uniform	
	K824	OR Netball Club Sponsorship	
	K825	OR Netball Club Fundraising	
K828		OR Pharmacy Club	N
	K829	OR Pharmacy Club Membership	
	K830	OR Pharmacy Club Sponsorship	
	K831	OR Pharmacy Club Fundraising	
	K832	OR Pharmacy Club Functions	N
	K833	OR Pharmacy Club Comm Dinner	
	K834	OR Pharmacy Club Other Functions	
	K835	OR Pharmacy Club Reference Guides	
	K836	OR Pharmacy Club Merchandise	
K837		OR Ag Club	N
	K838	OR Ag Club Membership	
	K839	OR Ag Club Functions	
	K840	OR Ag Club Sponsorship	
	K841	OR Ag Club Fundraiser	
	K842	OR Ag Club Merchandise	
K843		OR Equine Club	N
	K844	OR Equine Club Membership	
	K846	OR Equine Club Fundraising	
	K1069	OR Equine Club Events	
K848		OR Womens Soccer Club	N
	K849	OR Women's Soccer Membership	
	K850	OR Women's Soccer Uniform	
	K851	OR Women's Soccer Sponsorship	
	K852	OR Women's Soccer Fundraising	
K855		OR Campus Cricket Accociation	
K917		OR Basketball Association	N
	K918	OR Basketball Assoc Memb/Regn	
	K919	OR Basketball Assoc Sponsorship	
	K941	OR Basketball Assoc Uniform	
	K942	OR Basketball Assoc Functions	
	K965	OR Basketball Women's Membership	
K860		OR Residences Club	
K1001		OR FOCUS	N
	K1002	OR FOCUS Fundraising	
K1006		OR Christian Students	N
	K1007	OR Christian Fundraising	
K1010		OR Physio Club	N
	K1011	OR Physio Membership	
	K1012	OR Physio Functions	
	K1013	OR Physio Sponsorship	
	K1014	OR Physio Fundraiser	

Charles Sturt University
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**N = NOT DATA-
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	K1015	OR Physio Merchandise	
K1033		OR Muslim Students Association	N
	K1035	OR OMSA Activities	
K886		Ex-Assoc Advertising	N
	K887	EYE Commission - Sloshed Cod	
	K888	EYE Commission - Rafters	
K890		Goulburn Student Sub-Committee	N
	K891	GO Attestation Ball	
	K892	GO Goulburn Fundraising	
	K893	GO Donations	
	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	
K898		Orange SRC	N
	K853	OR SRC Social Sports	
	K859	OR SRC Functions	
	K858	OR SRC Bar Programs	N
	K861	OR SRC Bar Nights	
	K857	OR SRC Bar - Gentleman's Lunch	
	K856	OR SRC Bar - Ladies Lunch	
	K854	OR SRC Bar - Sport Dinner	
	K862	OR SRC Raffles	
	K863	OR SRC TGIF	
	K864	OR SRC O Week	
	K899	OR SRC General Activities	
	K900	OR May Ball	
	K901	OR Studmasters Ball	
	K902	OR Family Weekend	
	K903	OR Graduation Function	
	K904	OR SRC Cocktail Party	
K1050		OR Clinical Science Club	N
	K1051	OR Clinical Science Club Membership	
	K1052	OR Clinical Science Club Sponsorshp	
	K1053	OR Clinical Science Club Fundraisng	
	K1054	OR Clinical Science Club Functions	
	K1055	OR Clinical Science Club Merchandse	
K907		Mitchell Student Guild	N
	K908	MSG Publications	
	K909	MSG Activities	
	K910	MSG DE Social Functions	
	K911	MSG Primary Faculty Formal	
	K912	MSG Hargraves Residence Dorm	
	K865	MSG Pub Runs	N
	K866	BA Pub Run Early Childhood	
	K870	BA Pub Run JOV	
	K871	BA Pub Run Towers	
	K872	BA Pub Run Self Catered	
	K873	BA Downtowners Pub Run	
K913		Student Senate (ex-CSUSA)	N

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	K914	Student Senate Meetings	
	K915	Student Senate Events	
	K916	Student Senate Diaries	
K920	Bathurst Student Rep Council		N
	K921	BA Student Rep Council Activities	
	K922	BSRC Mens Week	
	K924	BSRC Environment Week	
	K926	BSRC Days of Action	
	K927	BSRC Welfare Bequest	
	K929	BSRC Interperlator Sponsorship	
	K930	BSRC Other SRC Initiatives	
K934	Bathurst Sports Council		N
	K935	BA Sports Council Activities	
	K936	BA SC Dorm Olympics	
	K937	BA SC Blues Ball	
	K938	BA SC Internal Sports	
	K939	BA SC Uni Games	
K943	BA Social and Cultural Council		N
	K944	BA SACC Activities	
	K946	BA SACC Trivia Comps	
	K947	BA SACC Special Events	
	K948	BA SACC Communicator	
	K949	BA SACC Band Comp	
	K950	BA SACC DJ Competition	
	K952	BA SACC O Week Activities	
	K953	BA SACC Cover Me With Honey	
	K955	BA SACC Thursday Entertainment	
	K956	BA SACC New Activity Development	
	K957	BA SACC O Week Dance Party	
K970	Australian University Sports		N
	K971	University Games Admin	
	K969	AUS Funding	N
	5188	AS - AUS Participation Funding Indefinite	
	5189	AS - AUS HR Funding	
	K972	Australian University Games	
	K973	Uni Games - Regional Challenge	
	K974	Uni Games - Univ Championships	
K975	WW Non-Club Functions		N
	K144	WW Bluejuice 28-04-10	
	K145	WW Club & Sport Management	
	K931	WW Mammal 5-8-09	
	K932	WW Josh Pike 3-6-09	
	K933	WW Faker 14-5-09	
	K940	WW O Week Miscellaneous	
	K958	WW Little Red	
	K959	WW Friday Unwind	
	K960	WW Unified Tour	
	K961	WW Graffiti Night	
	K962	WW Op Shop Formal	
	K963	WW Blues & Rivers	
	K976	WW Miscellaneous Functions	
	K977	WW Band Nights	
	K978	WW Retro Nights	
	K979	WW Toga Night	
	K980	WW Final Fling 1	
	K981	WW Final Fling 2	

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**N = NOT DATA-
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	K982	WW Final Fling 3	
	K983	WW O Week Band	
	K984	WW St Pats Night	
	K985	WW Band Comp	
	K986	WW Back to School	
	K987	WW Thirsty Merc	
	K988	WW Oktoberfest	
	K989	WW O Party	
	K990	WW Gyroscope	
	K991	WW O Week TV	
	K992	WW O Trivia	
	K997	WW O Dance Party	
K994		Lawn Mowing Service Programs	N
	K995	Lawn Mowing Wagga Wagga	
	K996	Lawn Mowing Bathurst	
K998		Student Honoraria	
K999		St/Assoc Voluntary Contributions	
K1016		BA - Upper Gordon Club	
K1017		BA - A1 B1 Heath	
K1018		BA - F Hut JOV	
K1019		BA - Blue Dorm Chifley	
K1020		BA - MNOPQ Diggings	
K1021		BA - CSU Muslim Student Association	
K1022		BA - Green Dorm Chifley	
K1023		AW International Student Club	
K1024		BA C2 D2 Heath	
K1025		BA C Hut JOV	
K1026		BA Red Dorm Chifley	
K1027		BA C2 D2 Cottrell	
K1028		BA Diggings Res Cup	
K1036		BA - CSU Rugby Mitchell Army Club	
K1037		BA - CSU Pink Dorm Club	
K1039		BA - CSU Snowsports Club	
K1040		BA - CSU Jujutsu & Kobudo Club	
K1041		BA - CSU Club BB	
K1043		WW - CSU Rainbow Zebras Club	
K1044		AW - Albury Snow Sports Club	
K1046		BA - Catered Windy Club	
K1047		WW - CSU Oral Health Club	
K1048		BA - E Hut	
K1049		BA - A1 B1 Cottrell	
K1056		BA - ABC Diggings	
K1057		AW MCC Event (Birds of Tokyo)	
K1058		BA CSU Table Tennis Club	
K1059		BA A2 B2 Cottrell	
K1060		BA A2 B2 Heath	
K1061		BA MTG Mitchell Club	
K1062		BA Kids Day Out	
K1063		BA Truskett Club	
K1064		WW Halfway Festival	
K1065		BA Table Tennis Club	
K1066		BA Chifley Res Cup	
K1067		BA The RA Club	
K1068		WW VETWRAP EVEN	
K1070		BA Towers Res Cup Club	
K1071		BA Improzac Club	

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**N = NOT DATA-
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K1072	BA JOV Res Cup
K1073	BA CSU Outdoor Sports Club
K1074	WW AVSC
K1075	WW CROWS RL Club Functions
K1076	AW OT Bangladesh Placement
K1077	AW RES Club
K1079	AW Kerr Sustainability Centre
K1080	BA CSU Rock Sports Club
K1081	BA B Hut
K1082	BA Easy Riders Club
K1084	WW Biomed Club
K1085	BA Bathurst MTG Club
K1086	WW Red Cross Club
K1087	Albury-Wodonga Basketball Club
K1088	DU - Sports Club
K1089	WW VETWRAP ODD
K1090	BA - Sprung Festival
K1091	BA - H Hut
K1092	BA - G Hut