

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2013

Current as at: 20-DEC-2013

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

www.csu.edu.au

Charles Sturt University
2013 CHART OF ACCOUNTS
BANNER FINANCE SYSTEM

Last update: 20-Dec-13

C O N T E N T S

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

CHART OF ACCOUNTS TABLES		PAGE
FOAP	INTRODUCTION	3
F	<u>FUND TYPES & CODES TABLE</u>	5
O	<u>ORGANISATION CODES TABLE</u>	21
A	<u>ACCOUNT TYPES & CODES TABLE</u>	35
P	<u>PROGRAM CODES TABLE</u>	51

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Charles Sturt University

2013 CHART OF ACCOUNTS

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

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

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

Fund	Orgn	Acct	Prog
A102	- 6341	- 360	- 0000

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

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

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

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

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

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

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Charles Sturt University
2013 CHART OF ACCOUNTS
FUND TYPES & FUND CODES

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

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

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

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

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

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Charles Sturt University

2013 CHART OF ACCOUNTS

FUND TYPES

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

Charles Sturt University
2013 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		
		A102	Operating (General) Funds						
		A109	Operating (Special Purp Staff Dev)						
12	Other Operating Funds								
	A200	Other Operating Funds					N		
		A103	Residence Life Operating Funds						
		A105	Operating (External) Funds						
		A106	Affiliated Bodies Clearing Fund						
		A107	Ontario Campus Funds						
		A108	Operating (Internal Trading/Charge)						
		A114	Finance Clearing Funds					N	
			A115	Albury Clearing Fund					
			A116	Bathurst Clearing Fund					
			A117	Wagga Clearing Fund					
			A118	Orange Clearing Fund					
			A119	Dubbo Clearing Fund					
			A121	Goulburn Clearing Fund					
13	Other Australian Govt Funds								
	A300	Other Australian Govt Funds					N		
		A302	Austn Govt Aboriginal Tutorial Assist Scheme						
		A304	Australian Govt Equity Funds-HEPPP						
		A305	Australian Govt IESIP Grants						
		A306	Australian Govt HEIP Funds						
		A307	Indigenous Support Programs						
		A308	Austn Govt Workplace Productivity Programme						
		A309	Austn Govt Learning & Teaching Performance						
		A310	Austn Govt Workplace Reform Program						
		A311	Austn Govt WPP - Unified Session Model						
		A312	Austn Govt Diversity & Structural Adjust						
		A314	Austn Govt Sustainable Research Excellence						
		A315	Australian Govt Enabling Funds						
		A316	Australian Govt Regl Ld-Port Macq						
		A317	Australian Govt HESA SAF-Port Macq						
		A318	Student Services Amenity Fee (SSAF)						
		A319	Australian Govt Regl Ld-Wangaratta						
		A320	Australian Govt HESA SAF-Wangaratta						
		A324	Austn Govt HEPPP Competitive Grant						
	A350	Australian Learning & Teaching					N		
		A351	ALTC - Beyond Numbers						
		A352	ALTC - Large Uni Chemistry Classes						
		A353	ALTC - Rural Ed Renewal						
14	Australian Govt Scholarship Funds								
	A390	Aust Govt Scholarship Funds					N		
		A313	Australian Govt Scholarships						
		A391	CSU General Funds Scholarship						
15	University Development Fund								
	A400	University Development Fund					N		
		A405	Building Funds					N	
			A407	Infrastructure Plan - Capital Development					
			A428	Port Macquarie Research Facility					
			A414	Recoverable Building Insurance Fund					

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2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
			A416	Deferred Maintenance Building Fund			
			A418	Residence Construction Fund			
			A421	National Life Science Hub			
			A422	Minor Works Building Fund			
			A423	Teaching Space - Refurbishment			
			A424	Energy Initiative Fund			
			A425	Residences-Renov Existing Buildings			
			A426	Campus Infrastructure Upgrade			
			A427	Road Infrastructure			
	A406		Capital & Equipment Funds				N
		A402	Equipment/Strategic Initiatives Funds				
16			University Enhancement Fund				
	A4500		University Enhancement Fund				N
	A409		University Contingency Fund				N
		A411	General Contingency Fund				
		A415	Salary Reserve Fund				
	A4510		Uni Enhancement/Innovation Fund				N
		A417	Structural Adjustment Fund				
		A420	Infrastructure Plan: Initiatives & Strategic Implementation				
		A4511	Academic Investment Fund				
		A4512	Strategy Investment Fund				
17			Internal Research Funds				
	A6000		Internal Research Schemes				N
	A6010		DVCR Internal Research Schemes				N
		A6020	DVCR Research Schemes - Staff				N
			A6030 DVCR - PhD Completion				
			A6031 DVCR - Writing Up Award				
			A6032 DVCR - Global Alliance				
			A6042 DVCR - RIBG (Rsrch Infrastructure)				
	A6040		ARC College				N
		A6041	ARC College Members				
18			University Research Fund				
	A500		University Research Fund				N
		A502	CSU Postgraduate Scholarships				
		A504	Research Centres/Groups				
		A505	Research Management Committee				
		A506	Research Fund - CRC Contribution				
		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				
		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				
E116			University Research Centres Funds				

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2013 CHART OF ACCOUNTS - FUND CODES

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

20 BANK FUND

B100 Bank Fund (Restricted Use)

30 ENTERPRISE FUNDS

31 Enterprise Funds

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

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants	N
R002	Commonwealth Research Grants	N
R003	Australian Research Council Grants	N
R010	ARC - PG Scholarships	
R268	Res PG Schol. - Overseas Scholars	
R820	ARC PG Scholarship - APA 2004	
RC21	ARC PG Scholarship - APA 2008	
RD25	ARC PG Scholarship - APA 2009	
RE37	ARC PG Scholarship - APA 2010	
RF33	ARC PG Scholarship - APA 2011	
R0001	ARC PG Scholarship - APA 2012	
R0090	ARC PG Scholarship - APA 2013	
R015	ARC Research Infrastructure (Block)	
RA17	ARC- 2096 - LP0667813 - Travaglione/O'Neill	
RC89	ARC - 3633 - LP0883952 - P Spooner	
RD35	ARC - 3886 - R Perry	
RD97	ARC - 4105 - LP0991268 - T Spithill	
RE10	ARC/NWC - 3853 - A Curtis	
RE20	ARC - 3782 - DP0987648 - B Green	
RE28	ARC - 4113 - FT0990436 - G Luck	
RE33	ARC - 4114 - FT0990588 - S McLeod	
RE35	ARC - 4159 - DP1096275 - S Kemmis	
RE67	ARC - 4599 - LP0990783 - J Kleinig	
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	
RF89	ARC - 4965 - DP110104227 - C Davidson	
RF94	ARC - 5161 - DP110100175 - Overland	

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level

1	2	3	4	5
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**N = NOT DATA-
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	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	
	R0094	ARC - 100255 - DP130103658- SClarke	
	R0098	ARC - 100248 - DP130104276 -Dockett	
	R0099	ARC - 100247 - DP130102211-T Lowrie	
	R0102	ARC - 100207 - DP130100364 - Gao	
	R0113	ARC - 100259- DP130102545- S McLeod	
	R0114	ARC - 100246-DP130103939-T Campbell	
	R0117	ARC - 100160 - DP130104346-Weston	
	R0118	ARC - 100516 - DP110104227-L Given	
	R0132	ARC - 100208 - DP130103670 - Paul	
	R0169	ARC - 100151 - DP130103777- Sumsion	
	R0182	ARC - 100433 - LP130100067- Sumsion	
	R0190	ARC - 100521 - LP130100808-AISaggaf	
	R019	Australian Competitive Grants Index	N
	R896	Aust Pork - 2106 - G Walker	
	R986	MLA - 2493 - WEED.125 - D Kemp	
	RA13	GWRDC - 2756 - G Scollary	
	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	
	RB97	RIRDC - 3131 - PRJ 000255 - G Noble	
	RC11	ACIAR - 3400 - LWR2005/144 - Khan	
	RC41	GRDC - 3699 - GRS140 - J Virgona	
	RC90	ACIAR - 3723 - C Deblitz	
	RC94	RIRDC - 3567 -PRJ0022468-N Sangster	
	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	
	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	
	RF10	RIRDC - 4464 - PRJ005169 - S Norman	
	RF13	ACIAR- 4742-Hort/2006/107-B Stodart	
	RF17	ACIAR - 4460 -FIS/2007/124-J Millar	
	RF18	GRDC - 4888 - GRS186 - J Pratley	
	RF19	APL - 4766 - 2011/1018.350- R Doyle	

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level

1	2	3	4	5
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**N = NOT DATA-
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RF31	GRDC - 4471 - S Agboola
RF32	CSIRO - 4468 - R Watts
RF38	ACIAR-4803-LPS/2010/007-P Wynn
RF42	MLA - 4673 - J Quinn
RF43	MLA - 4901 - A.RBP.0015 - J Heller
RF52	NHMRC - 5021 - 569886 - Hamlin
RF53	RIRDC - 4874 - PRJ005700 - Guisard
RF64	MLA - 4902 - AMFS0247 - Heller
RF75	MLA - 5056 - BAHE0066 - P Honey
RF87	GWRDC - 5026 - NWG1101 - J Hardie
RF88	GRDC - 5160 - GRS10029 - J Condon
RF90	GWRDC - 5024 - NWG1102 - J Hardie
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
R0013	GWRDC - 100038 - Ph1109 - M Weckert
R0020	GRDC - 4989 - DAN00152 - P Eberbach
R0024	GRDC - 5243 - UA00134 - L Weston
R0029	MLA - 100129 - AMFS0273 - Hernandez
R0031	MLA - 100130 - BAHE0041 - Hernandez
R0035	MLA - 5189 - BAHE0045 - C Scrivener
R0046	FRDC - 100107 - 2012/301 - Curtis
R0052	GRDC - 5035 - LUN00001 - G Ash
R0053	RIRDC - 4889 - PRJ006578 - Noble
R0055	NHMRC - 5058 - APP1034456 - Forwood
R0059	MLA - 100199 - BPUE0105 - S Glyde
R0061	MLA - 5245 - B.NBP.0666 - Norman
R0065	ACIAR - 100194 - 10006 - B Stodart
R0071	NCVER - 100159 - 21283 - M Carroll
R0074	GRDC - 100371 - SAGI2 - C Lisle
R0075	GRDC - 100396 - NVT - C Lisle
R0093	GWRDC - 100340 - NWG1201 - Steel
R0100	RIRDC - 100108 - PRJ007477 - Dehaan
R0106	MLA - 100144 - A.MQA.0010 - Wynn
R0108	GWRDC - 100415- GWRPh1202-Savocchia
R0109	AINSE-100360-ALNGRA12061-Strappe
R0111	MLA - 100466 - B.LSM.0051-Robertson
R0119	ACIAR -100366 -LWR/2010/082 -Ramsay
R0120	GWRDC - 100342 - NWG 1202 - Saliba
R0121	MLA - 100572 + G.MIO.1331- Behrendt
R0124	AusAID - 100392 - 66397 - Kay Owens
R0128	GWRDC - 100484 - SAR1204- Savocchia
R0133	RIRDC - 100589 - PRJ008905 -Broster
R0136	Commnwth of Aust - 100595 - S Ford
R0138	RIRDC - 5259 - PRJ-007578 - Branka
R0144	MLA - 100605 - B.AHE.0233 - Quinn
R0146	ACIAR - 100513 - C2012/158 - Wynn
R0147	ACIAR - 100637 - L2012/159 - Wynn
R0150	MLA - 100203 - B.GSM.0008 - Friend
R0155	DIICCS RTE-100659-SD13-2708-Crampton
R0156	DIICCS RTE-100660-SD13-2682-Simpson
R0160	ACIAR-100458-SMCN/2010/083-Condon
R0161	RIRDC -100100604-PRJ-008856-Urwin
R0162	NHMRC -100457-APP1049558-Heller
R0165	FFICRC -100681-McGrath-Friend

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2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						R0166 AINSE - 100571-ALNGRA13519-Strappe	
						R0167 AINSE -5215-ALNGRA12008P-Clarke	
						R0170 ACIAR-100353-FSC/2012/047-Finlayson	
						R0171 GRDC - 100575 - AHRI - Broster	
						R0172 ACIAR - 100745 - L2013/017- Wade	
						R0174 GWRDC - 100489 - SAR1205-Savocchia	
						R0177 NHMRC-100335-APP1046767-J Forwood	
						R0185 MLA - 100794 - BPSP0013 - D Lemerle	
						R0191 GRDC - 100657 - UCS00020 - Weston	
						R044 Other Commonwealth Body Grants	N
						R695 BTV/Ausindustry - 902 - H Cavanagh	
						RD10 Uni of Newcastle - 3397 - M Simpson	
						RD28 Uni of Sydney - 3636 - D Burton	
						RD77 DAFF - 4018 - G Ash	
						RE41 ARC - 4273 - LP1010136 - G Gurr	
						RF63 DAFF - 4796 -WEDPP 2010 2011-Raidal	
						RF70 DIISR - 4871 - CRN - J Sumsion	
						RF71 DAFF - 4992 - GMS1172 - R Doyle	
						RF73 RARDLG - 5042 - RRRDG - Burmeister	
						RF82 DAFF - 5149 - AW091001 - P Buckley	
						RG07 IBA(ARC)4729-LP110100698 M Morrison	
						R0044 DSEWPac - 5262 - Watts	
						R0051 DAFF - 100100 - AOTGR1145 - Lemerle	
						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	
						R0081 DAFF - 100416 - Hernandez-Jover	
						R0088 DIISRT- 100426- MDBFCRN- Finlayson	
						R0107 DAFF-100473-Biosec Prac-Hernandez J	
						R0127 Australian Govt - 100596 - Sue Dockett	
						R0135 DIISTRE - 100330 - RENWELD - Basu	
						R0139 DIICCSRTE - 100630 - Lisa Given	
						R0141 CSIRO -100626-Singh Schol-S Wassens	
						R0152 CSIRO - 100636-2013041483-Duncan	
						R0153 MDBA - 100650 - MD2410 -P Humphries	
						R0173 ACARA - 100727 - Con13/239 - Lowrie	
						R0176 MDBA-100621-MDB8-0087 &2294-Wassens	
						R0178 DSEWPAC - 100699-1213-0639 Watts	
						R0179 SEWPAC - 100700-1213-0639-Wassens	
						R0186 HWFA- 100558 - FA/2011/101 Morrison	
						R0188 DAFF - 100758-WEDPP 12/13 - Raidal	
						R0189 CSPT(ARC)100433 LP130100067 Sumsion	
						R0197 Aust Cncl - 100833-182446 - L Brown	
						R589 Cooperative Research Centres	N
						RA53 CRC Cotton Catchment Communities	N
						RB43 CRC Future Farming Industries	N
						RC04 CRCFFI - 3609 -Prog 7 E&T - S Glyde	
						RC55 CRCFFI - 3753 - I Gray	
						RC56 CRCFFI - 3754 - M Friend	
						RC58 CRCFFI - 3756 - K Parton	
						RC61 CRCFFI - 3759 - J Condon	
						RC63 CRCFFI - 3740 - J Condon	
						RC80 CRCFFI - 3724 - I Lunt	
						RD23 CRCFFI - 3981 - L Wade	

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						RD37 CRCFFI - 100136 - ST141 - J Virgona	
						RD56 CRCFFI - ST144 - M Friend	
						RD61 CRCFFI - 3910 - M Friend	
						RE78 CRCFFI - 4711 - A Curtis	
						RF28 CRCFFI - 4928 - P1 00 - M Friend	
						R0037 CRCFFI - 100142 - P1 DP06 -M Friend	
						R845 Coop Rsch Centre Irrigation Futures	N
						R846 CRCIF - 1912 - A Katupitiya	
						RB57 CRC National Plant Biosecurity	N
						RD38 CRC NPB - 4125 - G Gurr	
						R0181 PBCRC-100461-PBCRC2095-B Stodart	
						RC01 Pork CRC Ltd	N
						RC77 PCRC - 3611 - P Wynn	
						R0158 Pork CRC - 5179 - 4B 111- Torley	
						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	
						R0151 GSAHS - 100643 - CCCP - Parer	
						R077 Other NSW State Govt Organisations	N
						R533 Byers F'Ship - Missing Persons - Bossomaier	
						R984 NSW DPI - 2592 - D Lemerle	
						RB91 MWWG - 3456 - S Wassens	
						RE08 Centacare - 4420 - N Barber	
						RE51 ARC/UWS - 4599 - LP0990783 - J Kleinig	
						RE52 Lifetime Care & Supp - 4492 - M Thomas	
						RE53 Motor Accident Auth - 4492 - M Thomas	
						RE64 UNSW - 3853 - A Curtis	
						RE68 DECC/WPWG - 4692 - R Dehaan	
						RE95 GSAHS - 4723 - M Curtin	
						RF12 MCMA - 4717 - D Lemerle	
						RF25 NSW DJJ - 4689 - A Thompson	
						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	
						R0038 MCMA - 5230 - CP023620 - D Lemerle	
						R0039 Syd Met CMA 100153 - R Duncan	
						R0043 NSW Police - 100189 - Miller	
						R0045 MCMA - 100198 - Howard	
						R0067 NSWOE&H - 100398 - OEH-738-2012- SW	
						R0068 NSWOE&H - 100291 - OEH-636-2012- SW	
						R0087 DPI - 100356 - CSU002- C Lisle	
						R0092 DPI - 100407 - G Li	
						R0097 NSWDE&C 100428 - Laurette Bristol	
						R0104 NSW DPI - 100478 - CSU003 - Lisle	

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						R0110 Mt Austin P/School-100496-Mackenzie	
						R0129 OEHNSW - 100588 - John Rafferty	
						R0143 NSWDEC - 100622 - S McLeod	
						R0154 HNCMA - 100649 - HN9646 - Southwell	
						R0175 MCMA-100644 HDR Schol-J Howard	
						R0180 DPI - 100648 - RDE 160 - Guangdi Li	
						R0184 DTIRIS - 100728 - M Morrison	
						R0192 T&INSWDPI - 100631 - Mark Morrison	
						R0196 NSWOE&H - 100792 - S2S-P Spooner	
						R084 Other States Govt Organisations	N
						RD79 DPI (VIC) - 4006 - A Mitchell	
						RE01 AW Howard Trust - 4419 - J Virgona	
						RE30 DECS - 4343 - R Perry	
						RE43 Podiatrist Rego Board Vic - 4498 - P Tinley	
						RE87 DEECD - 4750 - S Dockett	
						R0030 Parks Victoria - 100197 - I Lunt	
						R0057 SADE&CD 100226- 120106D2949 BPerry	
						R0122 VEAC -100491-Quote 1- A Curtis	
						R0126 WCMA-100559-WCMA-28358-E Medham	
						R0157 NCCMA-100617-2013147-A Curtis	
						R0159 NCCMA - 100653 - A Curtis	
						R085 Non-Government Research Grants	N
						R086 Australian Business	N
						R918 Holbrook Landcare - 2028 - C Allan	
						RB72 Coleambally Irrigation - 3457 -Khan	
						RC13 CCC Training - 3486 - 0703 - Rushbrook	
						RC74 Newcrest - 3600 - J Gao	
						RD05 Novartis -3763-N Sangster/D Jenkins	
						RE18 ANZ Holsworth - 4496 - D Watson	
						RE29 HEMA Consulting - 4499 - T Bossomaier	
						RE89 AAS - 3936 - H Obeid	
						RF44 Au Pork-4995-2010/1000.383-Doyle	
						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	
						R0017 Albury Conservation-100078-Watts	
						R0025 Troy - 100145 - S Raidal	
						R0028 Lake Cowal Fdn - 100171 - Finlayson	
						R0089 ICAA - 100131 - D McGrath	
						R0091 ANZ Wicking Trust- 100469- Jlevett	
						R0095 DASA - 100411 - J Condon	
						R0103 MHCC - 100225 - Proj14 - Burmeister	
						R0112 GRDC - 100485 - APreston - Pratley	
						R0123 CRF - 100260 - Trust Prj - Scott	
						R0130 Ancare - 100574- Flukicide-Woodgate	
						R0131 AAS - 100333 - ASVF - Blanchard	
						R0134 AECL - 100608 - Travel - Urwin	
						R0137 GEL - 100281 - J Sumsion	
						R0140 CDE - 100330 - RENWELD - Basu	
						R0148 SDNC&FS Pty Ltd - 100625 - S Wong	
						R0168 Comvita - 100627 - Olive - Prenzler	
						R0183 BCAN - 100746 - IRSDT - M Morrison	
						R0193 ACS -100521-LP130100808-AI-Saggaf	

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
						R087 Australian Non-Profit Organisations	N
						RC39 Pharm Soc of Aust - 3215 - L Wang	
						RD14 Menzies Foundation- 3850 - S O'Shea	
						RE36 Menzies Foundation - 4297 - S McLeod	
						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	
						RF57 CCNSW - 5094 - Webster	
						RF61 NDS - 4943 - Curtin	
						R0012 Dairy NSW-5104-GEN 11.6-C Petzel	
						R0072 Albury Conserv Co -100390-P Spooner	
						R0076 Albury Conserv Co - 100409- S Laird	
						R0082 The Smith Family - 100418 - Bob Perry	
						R0116 TASS&EFLTD - 100512 - K Wilson	
						R0142 ANZT/HWRE-100556 Poudel - Matthews	
						R0145 ECA Inc - 100493 - Frances Press	
						R0149 ASSA - 100629 - JAP - R Dryer	
						R0194 CPS - 100560 - J Sumsion	
						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	
						RF62 PEL - 5007 - Ball	
						R0016 UTEP-100080-26-3001-89-31-Delahunty	
						R0032 CRPA-5233-30CE04673500079-Behrendt	
						R0084 WISAS-5156-WISA/ILWS/01-2012-MaxF	
						R0096 Ecmssn- 100367- 321400 - J Weckert	
						R0115 FBI-100292-26-3002-4130 - Delahunty	
						R0163 USDIBLMJFSP-5268-60039781-Curtis	
						R0187 BMCF - 100514-OPP1086645-P Wynn	
						R0195 Mars Petcare UK - 100768 - G Noble	
						R103 Non Government Research Scholarships	N

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
		R160	Local Government Research Grants				N
		RE96	Narrandera Shire - 4701 - A Bonner				
		R0125	Dubbo CC - 100429 - Gary Luck				
		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					
	S184	Darcy John O'Sullivan Bequest					

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
55	Divisions Special Funds						
	S075	Divisions Special Funds					N
		S164	ADPP Fund				
		S165	AusAid Students				
		S077	Head of Campus Wagga Wagga				N
			S078	Riverine University League Fund			
			S080	Head of Campus Wagga Wagga Fund			
		S163	CSU Rugby Trust				
		S160	Deductible Gift Recipient Funds				N
			S161	CSU William Merrylees Library DGRF			
			S162	CSU Art Collection DGRF			
		S079	Division of Finance Special Funds				N
			S083	Student Loans Fund			
			S127	Infrastructure Levy - Enterprises			
			S133	Infrastructure Levy - Research			
			S135	Corporate Apparel			
			S142	DFS Internal Computer Leasing			
			S147	WW Residences Student Association			
			S150	DFS - Time Payment Scheme			
			S158	Medical Malpractice Fund			
			S159	DFS General Special Funds			
			S178	CSU Association Funds			
			S181	CSCS Ltd			
		S089	Division of Library Services				
		S166	NSW Vice-Chancellors' Committee				
		S154	Police Scholarships Fund				
		S103	Student Administration Special Fund				
		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				

Charles Sturt University

2013 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5		N = NOT DATA- ENTERABLE
92	ASSETS SINKING FUNDS						
61	Farm Capital Development Fund						
	X101	Farm Capital Development Fund					
64	Finance-administered Provisions						
	X117	Finance-administered Provisions					N
	X123	Admin. Systems Replacement Fund					
	X104	Basic Benefit Superannuation Prov'n					
	X105	Bus Replacement Fund					
	X108	Residence/Catering Development Fund					N
		X109	Residence/Catering Capital Fund				
		X129	Residential Construction Loan				
	X116	Research Grants Provision					
	X119	Long Service Leave Provision					
	X125	Riv Child Care Prov & Devel Fund					
73	Human Resources Sinking Funds						
	X126	Div HR Equipment Replacement Fund					
66	Thurgoona Development Fund						
69	Teacher Ed - Phys Ed Equipment Fund						
	X111	Teacher Ed - Phys Ed Equipment Fund					
72	Environmental & Analytical Laboratory						
	X124	EAL Equipment Replacement Fund					
75	Learning and Teaching Services						
	X128	Reprographics Sinking Fund					
96	ASSETS FUNDS						
97	Assets Funds						
	X900	Assets Fund (System Use Only)					

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2013 CHART OF ACCOUNTS - ORGANISATION CODES

Last update:

16-Dec-13

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
2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
100	CHARLES STURT UNIVERSITY						N
	101	CSU General					N
		102	CSU General				
	P226	Vice-Chancellor Portfolio					N
		226	Vice-Chancellor				N
			227	Vice-Chancellor and President			
			6300	Vice-Chancellor Chair			
			6209	Medicine			
			6302	Engineering Program Development			
			6303	Wangaratta			
				6304	Strategy Coordination		N
				6309	Director, Strategy Coordination		
				6311	Student Experience Program		N
					6312	Student Experience Program	
					6314	Service Culture	
		381	Office of Corporate Affairs				N
			811	Director Corporate Affairs			
			697	Corporate Governance Unit			
			6305	Promotions & Events			
			6345	Strategic Initiatives Projects			N
				6306	Strategic Initiatives		
				6346	Murray Darling Medical School		
			6307	Heads of Campus			N
				237	Head of Campus Albury-Wodonga		
				231	Head of Campus Bathurst		
				778	Head of Campus Dubbo		
				834	Head of Campus Orange		
				6308	Head of Campus Port Macquarie		N
					6251	Head of Campus Port Macquarie	
					6301	Port Macquarie Project	
				229	Head of Campus Wagga Wagga		
				6208	Head of Campus Ontario		
				6347	Head of Campus Canberra/Goulburn		
		371	Office of Planning & Audit				N
			372	Office of Planning & Audit			
			622	Internal Audit			
			898	University Ombudsman			
	P740	Deputy Vice-Chancellor (Acadm) Port					N
		740	Deputy Vice-Chancellor (Academic)				N
			741	Deputy V-C & V-P (Academic) Office			
			6459	SMART Learning			
		6460	Division of International Education & Partnerships				N
			6461	Pro Vice-Chancellor (IE&P) Office			
			331	International Relations			N
				332	International Relations		
				655	IR - Offshore Operations		
			6093	TAFE Partnerships			N
				6090	VET Agreements		
				6094	TAFE Partnerships		

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
						6462 International & Partnership Marketing	N
						890 International Marketing	
						6582 Partnership Marketing	
						830 Ontario Service Centre	
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	
						1010 School Comm & Creative Industries	N
						1013 Sch Comm & Creative Ind Office	
						1015 Sch Comm & Creative Ind Tech Support	
						114 School Humanities & Social Sciences	N
						115 Sch Humanities & Social Sci Office	
						222 Aust Graduate School of Policing	N
						224 Aust Graduate Sch Policing Office	
						225 Aust Graduate Sch Policing Teaching	
						949 School of Policing Studies	N
						660 School of Policing Studies ADPP	
						941 School Policing Studies Bach Progs	
						1021 School Policing Studies PHD Student	
						1022 Sch Policing Oth Academic Activity	
						1020 School of Psychology	N
						1023 School of Psychology Office	
						969 School of Theology	N
						611 School of Theology Office	
2000						Faculty of Business	N
						2003 Faculty of Business Office	
						2006 Faculty of Business Research	
						730 Ctr for Research in Complex Systems	
						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	

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
							N = NOT DATA-ENTERABLE
			2040	School of Management & Marketing			N
			2043	Sch Management & Marketing Office			
			2044	Sch Management & Marketing Teaching			
			2030	Faculty Partnerships Unit			N
			2033	Faculty Unit-Int & Bus Partnerships			
			2034	Intern Sch of Bus & Partnerships Teach			
			2037	Faculty Unit-TAFE & Corp Partners			
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			
			155	School of Education			N
			156	School of Education			
			918	School of Human Movement Studies			N
			663	Sch Human Movement Studies Office			
			915	SHMS Exercise & Sports Science Lab			
			938	School of Information Studies			N
			930	School Information Studies Office			
			159	School of Teacher Education			N
			160	School Teacher Education Bath-Dubbo			
			978	School Teacher Education Ontario			N
			829	Sch Teacher Ed Ontario - Office			
			972	Sch Teacher Ed Ontario - Teach			
			976	Sch Teacher Ed Ontario - Prac			
			3102	Faculty Professional Experience Unt			N
			3103	Fac. Professional Experience Office			
			158	Sch Education - Teaching Practice			
			166	Murray Sch Educ - Teaching Practice			
			162	Sch Teachr Educ - Teaching Practice			
			747	DTEU - Teaching Practice			
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			
				4144 Rhizolysimeter Facility			
			4106	Faculty Research Centres			N
			876	Centre for Inland Health			

Charles Sturt University
2013 CHART OF ACCOUNTS - ORGANISATION CODES

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

219 Environmental & Analytical Labs

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
		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				
		4107	Community Engagement & Wellness Ctr				N
		4108	CEW Office				
		4102	CEW Podiatry				
		4109	CEW Physio				
		4120	School of Dentistry & Health Sc				N
		4121	Sch of Dentistry & Health Sc Orange				N
		4123	SDHS Orange Office				
		4124	SDHS Orange Teaching				
		4125	SDHS Orange Lab & Sim Clinic				
		4126	SDHS Orange Clinical Placements				
		4130	Sch of Dentistry and Health Sc Wagga				N
		4133	SDHS Wagga Office				
		4134	SDHS Wagga Teaching				
		4135	SDHS Wagga Lab & Sim Clinic				
		4136	SDHS Wagga Clinical Placements				
		968	School of Environmental Sciences				N
		960	Sch Environmental Sciences Office				
		948	School of Nursing, Midwifery & Indigenous Health				N
		947	Sch Nursing/Midwifery & Ind Health				N
		940	Sch Nurs/Midwif & Ind Health Office				
		944	Sch Nurs/Midwif & Ind Hlth Teaching				
		945	Sch Nurs/Midwif & Ind Health Lab				
		946	Sch Nurs/Midwif & Ind Hlth Clin Pla				

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
		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			
		6400	Division of Student Learning				N
		6401	DLTS - Pro Vice-Chancellor Student Learning Office				
		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			
		874	The Flexible Learning Institute				
		875	Education for Practice Institute				
		383	Office of Academic Governance				
		6085	Dean of Students				N
		6086	Office of Dean of Students				
		6012	Continuous Improvement and Compliance				
		6014	Indigenous Student Services				
		6095	Study Centres				
		6087	Academic Support				N
			6005	Learning			
			6088	Careers			
			6089	Studylink			
			6313	Academic Support			
			6091	Pre-Entry Programs Unit			
			6092	Regional & Remote Student Support			
			6096	CSU Pathway Programs			
		6000	Student Services Office				N
			6003	Director, Student Service Office			
			6004	Access			
			6006	Student Support			
			6008	Student Counselling			
			6013	Scholarships			
			6015	Sporting Facilities (North)			
			6016	Sporting Facilities (South)			
P437			Deputy Vice-Chancellor (Rsrch) Port				N
437			Deputy Vice-Chancellor (Research)				N
		6315	Deputy Vice-Chancellor Research				N
			6316	Office of Deputy Vice-Chancellor (Research)			

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
							N = NOT DATA-ENTERABLE
			6317	The Research Office			N
			349	CSU Regional Archives			
			439	Research Support			
			483	Spatial Data Analysis Network			
			571	University Art Collection			
			855	Strategic Professional Unit			
			6318	Research Office			
480				University Research Centres/Groups			N
			802	Aust Agricult Wine & Food Institute			N
			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)			
P742				Deputy Vice-Chancellor (Admin) Port			N
	742			Deputy Vice-Chancellor (Adminstrn)			N
			743	Deputy V-C & V-P (Admin) Office			
344				Division of Library Services			N
			345	Office of Exec Dir Library Services			
			871	DLS Business Services			
			872	Div Library Services Operations			N
			862	Office of Director Client Services			
			863	DLS Access Services			
			864	DLS Collection Services			
			865	DLS Information & Liaison Services			
			873	Div Library Services Development			
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			

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

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

	6362	CSM Department	
	6363	Director CSM	
	6364	Customer Service Management	
	6365	Student Facilities & Services	
	6359	Service Delivery	
	6360	Computer Shop	
619		Division of Marketing & Communication	N
	620	Directorate Marketing	
	889	Advertising and Media Relations	
	721	Contact Centre	
	391	Marketing	
	394	Market Development	
	585	Marketing Communications	
	6580	Marketing Online/Web	
	6581	Marketing Events	
	813	University Advancement Unit	
	6584	WPL & CRM Systems	
	6585	Student Communications Coordinator	
6610		Division of Student Administration	N
	6611	Student Administration Operating	N
	6620	Office of Exec Director Student Administration	
	6619	Director, Client Engagement	
	6612	Admissions Team	
	6613	Client Services Team	
	6614	Partnerships & Pathways Team	
	6615	Operations Team	
	6616	Student Systems Team	
	6617	Innovation & Training Team	
	6618	Divisional Support Team	
	6625	Divisional Office Operating	N
	6626	Office Operations - Albury	
	6627	Office Operations - Bathurst	
	6628	Office Operations - Orange	
	6629	Office Operations - Wagga Wagga	
	6630	Exams Office Services	
	6100	Student Service Centre	N
	6101	Office of Director SSC	
	6102	SSC Development	
	6103	SSC Operations	
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	

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
							N = NOT DATA-ENTERABLE
				405	PDC & Procurement & Risk Management		N
				406	Director of PRM		
				608	PDC & PRM - Albury/Thurgoona		
				417	PDC & PRM - Bathurst		
				558	PDC & PRM - Broken Hill		
				852	PDC & PRM - Canberra		
				550	PDC & PRM - Dubbo		
				426	PDC & PRM - Wagga		
				827	PDC & PRM - Orange		
				6717	PDC & PRM - Port Macquarie		
				6718	PDC & PRM - Wangaratta		
				410	Facilities Management - Operations		N
				6701	Operations - Directorate		
				413	Operations - Director		
				6702	Operations - Sustainability Management		
				600	Operations - Albury/Thurgoona		N
				601	Operations Albury/Thurgoona - CSM		
				602	Op Alb/Thu - Building Maintenance		
				603	Op Alb/Thu - Grounds		
				604	Op Alb/Thu - Janitors		
				605	Op Alb/Thu - Security		
				606	Op Alb/Thu - Services		
				6707	Op Alb/Thu - Sustainability		
				414	Operations - Bathurst		N
				415	Operations Bathurst - CSM		
				416	Op Bathurst - Building Maintenance		
				418	Op Bathurst - Grounds		
				419	Op Bathurst - Janitors		
				420	Op Bathurst - Security		
				421	Op Bathurst - Services		
				422	Op Bathurst - Sports Facilities		
				6703	Op Bathurst - Sustainability		
				524	Operations - Broken Hill		N
				557	Operations Broken Hill - CSM		
				525	Op Broken Hill Building Maintenance		
				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		

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
				820	Operations - Orange		N = NOT DATA-ENTERABLE N
				821	Operations Orange - CSM		
				822	Op Orange - Building Maintenance		
				823	Op Orange - Grounds		
				824	Op Orange - Janitors		
				825	Op Orange - Security		
				826	Op Orange - Services		
				6708	Op Orange - Sustainability		
				423	Operations - Wagga		N
				424	Operations Wagga - CSM		
				425	Op Wagga - Building Maintenance		
				427	Op Wagga - Grounds		
				428	Op Wagga - Janitors		
				429	Op Wagga - Security		
				430	Op Wagga - Services		
				431	Op Wagga - Sports Facilities		
				6706	Op Wagga - Sustainability		
				6710	Operations - Residential & Commercial		N
				6711	Operations - Residential & Commercial - Management		
				6712	Operations - Residential & Commercial - Alb/Thur		
				6713	Operations - Residential & Commercial - Bathurst		
				6714	Operations - Residential & Commercial - Wagga		
				6715	Operations - Residential & Commercial - Orange		
				6716	Operations - Residential & Commercial - Dubbo		
6321					Division of Finance		N
				6322	Finance Executive Office		
				6323	Legal Office		
				6009	Graduation Protocol		
				6335	Corporate Finance		N
				6336	Corporate Finance Office		
				6340	Operational Services & Systems		N
				6341	Operational Serv & Systems Office		
				6320	Finance Systems		
				6327	Fleet Services		N
				6328	Mail & Stores Services		
				6329	Transport		
				6020	Residence Life		N
				6021	Director Residence Life		
				6054	Event Support		N
				6062	CPD Motel		
				6055	Graduations		

Charles Sturt University

2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		
							N = NOT DATA-ENTERABLE
		6025	Food & Beverage Services				N
		6026	Bathurst Food & Beverage				N
			6027 A2Z				
			6028 Café Mitchell				
			6029 Library Commons Café				
			6030 Pitstop Hot Food				
			6031 Rrafters Bar				
			6023 Bathurst Dining Hall				
		6034	Dubbo Café				
		6036	Orange Food & Beverage				N
			6037 Banjo's Bistro				
			6038 Templers Mill Bar				
		6041	Albury/Thurgoona Food & Beverage				N
			6043 Gums Café				
			6044 The G				
		6046	Wagga Wagga Food & Beverage				N
			6047 The Spoon				
			6048 Common Crust				
			6049 Eat@20				
			6050 Crow Bar				
			6024 Wagga Wagga Dining Hall				
		6077	Retail				N
			6079 Wagga Wagga - Mini Mart				
			6080 Wagga Wagga - Shop				
			6081 Bathurst S18 - Mini Market				
			6082 Bathurst C4 - Shop				
		6070	Residence Life Residential Ops				N
		6063	Residential Operations Admin				
		6066	Northern Residential Operations				N
			6067 Bathurst Residential Operations				
			6068 Dubbo Residential Operations				
			6069 Orange Residential Operations				
		6072	Southern Residential Operations				N
			6074 Wagga Wagga Residential Operations				
			6073 Thurgoona Residential Operations				
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				

Charles Sturt University
2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6		N = NOT DATA- ENTERABLE
		896	CSU Training				N
		732	CSU Administration				
		769	CSU Training				N
			770	CSU Training - Staff			
			771	CSU Training - Student			
		897	Pathways Programs				
763			Policing Partnerships Office				
891			Dental Implementation Project Office				
883			Student Council Operations				N
		884	Student Council Admin/Services				
		885	Student Council Clubs				
		886	Student Council Non-Club Functions				
453			FM Radio Station				N
		515	FM Radio Operations				
		707	FM National Radio News				
6202			Trust Fund Student Association				N
		6200	Trust Fund Albury SA				
		6201	Trust Fund Bathurst SA				
		6203	Trust Fund Dubbo SA				
		6204	Trust Fund Orange SA				
		6205	Trust Fund Wagga SA				
659			University Cheese Factory				
462			University Mixed Farm				N
		463	Mixed Farm Common Operations				N
			464	Mixed Farm Common Operations			
			465	Pasture			
		466	Crop Trading Operations				
		467	Livestock Trading Operations				
		844	Beef Breeding Operation				
		856	Farm Teaching Support Operations				
		808	Farm - Orange				
458			University Winery - RPC				N
		459	Winery Production Operations				
		460	Winery Marketing Operations				
		6800	Vineyard Operations				N
			461	Vineyard Operations Wagga			
			807	Vineyard Operations Orange			
		517	Winery Administration				
470			Other Trading Enterprises				N
		472	Child Care Centres				N
			526	Murray Child Care Centre			
			474	Riverina Child Care Centre			
			471	Riverina Pre-School			
		475	Riverina Playhouse				
		476	Staff Clubs				N
			478	Murray Staff Club			
			479	Riverina Staff Club			

Charles Sturt University
2013 CHART OF ACCOUNTS - ORGANISATION CODES

1	2	3	4	5	6	
488	Affiliated Bodies					N = NOT DATA- ENTERABLE
489	Arts Out West					N
6903	Aspire Support Services					
627	Bathurst Early Intervention Service					
454	Conservatorium Centres					N
455	Mitchell Conservatorium					
457	Riverina Conservatorium					
490	Charles Sturt Foundation Ltd					N
491	CSU Foundation Trust					
6220	Charles Sturt Campus Services Ltd					N
6211	CSCS Facilities					N
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 Facilities Other Services					
6213	CSCS Residential					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 Residential Other Services					
6217	CSCS Corporate					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					
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					

Charles Sturt University
2013 CHART OF ACCOUNTS - ORGANISATION CODES

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

2013 CHART OF ACCOUNTS - ACCOUNT TYPES & ACCOUNT CODES

Last update: 16-Dec-13

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

2013 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE			INTERNAL TYPE	NORMAL BALANCE
AA	Assets		10	Debit
	AC	Current Assets	10	D
	AN	Non-Current Assets	10	D
LL	Liabilities		20	Credit
	LC	Current Liabilities	20	C
	LN	Non-Current Liabilities	20	C
MM	Control Accounts		30	D
	MC	Master Control Accounts	30	D
RR	Retained Earnings		40	C
	RE	Retained Earnings	40	C
50	Income		50	C
	51	Grants Income	50	C
	52	Other Grant Income	50	C
	53	Research Grant Income	50	C
	54	Other Income	50	C
	55	Fees & Charges - Tuition	50	C
	56	Fees & Charges - Residences	50	C
	57	Fees & Charges - Other	50	C
	58	Fees & Charges - Amenities	50	C
	59	Sales Income	50	C
	60	Other Income	50	C
	61	Investment Income	50	C
	62	Internal Recoveries	50	C
	63	Internal Grant Income Distributed	50	C
	66	Internal Distributions Research	50	C
	67	Internal Income Distributed	50	C
	68	Internal Student Income Earned	50	C
	5B	Budget Balance	50	C
	65	Clearing Accts - Internal Recovery	50	C
10	Salaries & On-costs		60	D
	11	Academic Salaries	60	D
	12	General Salaries	60	D
	14	Superannuation Guarantee	60	D
	16	Other Superannuation	60	D
	17	Other On-costs	60	D
	19	Transfers to Provisions	60	D
	18	Salary Budget Balance	60	D
20	Non-Salary Expenditure		70	D
	22	Books & Periodicals	70	D
	23	Capital Development Projects	70	D
	25	Buildings & Grounds Services	70	D
	30	Communications	70	D
	32	Energy	70	D
	33	Fees for Services Rendered	70	D
	38	Insurance	70	D
	39	Motor Vehicle Expenses	70	D
	40	Stores & Provisions	70	D

Charles Sturt University

2013 CHART OF ACCOUNTS - ACCOUNT TYPES

EXTERNAL TYPE		INTERNAL TYPE	NORMAL BALANCE
	44 Asset Purchases	70	D
	45 Travel	70	D
	47 Miscellaneous	70	D
	49 Budget Balance	70	D
80	Interfund transfers	80	D
81	Interfund transfers	80	D
ZA	Additions to Accumulated Funds	90	D
91	Additions to Accum Funds	90	D
ZB	Reductions to Accumulated Funds	95	C
96	Reductions to Accum Funds	95	C

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

SALARY EXPENDITURE

10	Academic Salaries	B
100	Academic Salaries (Establishment)	
102	Casual Academic Salaries	
103	Academic Holiday Pay on Termination	
104	Academic Long Service Leave	
105	Academic Lump Sum on Termination	
108	Acad Salary Secondments & Services	
119X	Int Jnl Tfr - Academic Salaries (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	

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

18	Salary Budget Balance		
	A65	Salary Budget Balance	<i>(Not to be used for external transactions)</i> B

NON-SALARY EXPENDITURE

22	Library Materials	<u><i>(for Libraries Use Only)</i></u>	B
	221	Library Materials - Non-Recurrent (Library Use Only)	
	222	Library Materials – Recurrent (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)	

23	Capital Development Projects	<u><i>(for Facilities Management Use Only)</i></u>	B
	230	Capital Assets & Equip (>\$10,000)	
	231	Consultants, Design Fees & Proj Mgt	
	232	Construction	
	233	Minor & Miscellaneous Ex (<\$10,000)	
	234	Services & Infrastructure	

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	

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

	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	
	310	Phone/Data/Video Rental	
	302	Data Services & Equipment Rental	
	305	Telephone Services & Equip Rental	
	306	Video Services & Equipment Rental	
	318X	Int Jnl Tfr - Courier & Postage (Internal Journal Transfer Only)	
	319X	Int Jnl Tfr - Communications (Internal Journal Transfer Only)	
32	Energy		B
	321	Electricity	
	322	Gas	
	324	Other Energy Sources	
	329X	Int Jnl Tfr - Energy (Internal Journal Transfer Only)	
33	Fees for Services Rendered		B
	330	Advertising, Marketing, Promotion	N
	331	Corporate Advertising	
	332	Course Advertising	
	333	Staff Appointment Advertising	
	334	Other Advertising	
	335	Conference/Meeting Services	N
	342	Conference/Seminar Fees	
	362	Catering - Meetings/Conferences	
	336	Financial Services	N
	340	Auditors Fees	
	341	Bank Charges	
	351	Legal & Debt Collection Fees	
	364	Late Payment Interest/Penalty	
	366	Loan Interest Expense	
	379	Impairment of available-for-sale financial asset	
	384	Impairment of Available-For-Sale Fixed Asset	
	385	Contract Tuition Services	
	337	Information Services	N
	349	Information Searches	
	350	Inter Library Loans	
	359	UNILINC Services	
	338	Membership/Levies/Registration	N
	352	Levies	
	354	Membership Fees	
	356	Registration/Transfer/Licence Fees	

Charles Sturt University

2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

339	Staff Services	
353	Medical Examinations	
358	Staff Removal Expenses	
367	RTW Service - Academic	
368	RTW Service - General	
363	Other Services	N
343	Consultants	
369	Contract Cleaning Labour Hire	
344	Contracts	
345	Copyright/Royalties	
347	Graphic Design	
348	Hire/Lease Expenses	
355	Photography	
357	Selling Expenses	
360	Other Services Rendered	
365	Design Consultants	
361X	Int Jnl Tfr - Infrastructure Levy (Internal Journal Transfer Only)	
376X	Int Jnl Tfr - Hire & Lease Expenses (Internal Journal Transfer Only)	
377X	Int Jnl Tfr -Train,Wshop & Conf Fee (Internal Journal Transfer Only)	
378X	Int Jnl Tfr -Fees for Service-Other (Internal Journal Transfer Only)	
379X	Int Jnl Tfr - Uni Fees for Services (Internal Journal Transfer Only)	
38	Insurance	B
380	Insurance Claims Excess	
381	Insurance Claims W/C Excess	
382	Insurance Premiums (except M/V)	
383	Insurance Costs - below Excess	
386	Student Medical Insurance	
389X	Int Jnl Tfr - Insurance (Internal Journal Transfer Only)	
39	Motor Vehicle Expenses	B
390	Accident Repairs	
391	Petrol, Oil & Lubricants	
392	Service Vehicle Usage	
393	Vehicle Insurance	
394	Vehicle Maintenance	
395	Vehicle Registrations	
399X	Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)	
40	Stores & Provisions	B
400	Consumables/Copying	N
442	Chemicals	
411	Cleaning Materials	
412	Crockery, Cutlery & Linen	
409	Laboratory Animals	
420	Other Consumables	
421	Packaging Materials	
448	Pharmaceuticals/Therapeutics	
422	Photocopying	
424	Protective Clothing/Uniforms	
444	Reference Publications/Resources	
435	Stationery & Office Supplies	

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

	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		N
	413	Fertilizer		
	417	Livestock Feed		
	429	Livestock Purchases		
	443	Livestock Health		
	446	Seed		
	403	Hospitality		
	415	Gifts		
	441	Meals/Entertainment		
	404	Printing & Binding		N
	423	Printing & Binding On Campus		
	447	Printing & Binding Off Campus		
	414	Freight Expense on Purchases		
	416	Laundry		
	436	Radioactive Material		
	433	Trading Stock		
	433X	Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)		
	437X	Int Jnl Tfr - Uni Printing (Internal Journal Transfer Only)		
	438X	Int Jnl Tfr - Uni Lab & Comp Stores (Internal Journal Transfer Only)		
	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		
	467X	Int Jnl Tfr - University Vehicle (Internal Journal Transfer Only)		
	468X	Int Jnl Tfr - Domestic Travel Exp (Internal Journal Transfer Only)		
	469X	Int Jnl Tfr - Overseas Travel Exp (Internal Journal Transfer Only)		

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

47 Miscellaneous

- 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)

B65 Budget Balance

(Not to be used for external transactions)

B

INCOME

50 Grants Income

B
N

- 500 Australian Govt Operating Grants
- 501 Australian Govt Operating Grants
- 502 Australian Govt HECS Trust Fund
- 507 Australian Govt FEE HELP
- 508 Australian Govt Research Grants
- 509 Australian Govt HESA Scholarships
- 510 AustralianGovt Miscellaneous Grants
- 511 Australian Govt HEPPP Funding
- 512 Austn Govt Indigenous Staff Scholarships
- 513 Australian Govt SA-HELP Advance

52 Other Grant Income

B

- 503 Other Commonwealth Grants
- 504 State Grants
- 505 Other Grants

53 Research Grant Income

B

- 506 Research Grants

55 Fees & Charges - Tuition

B

- 520 Higher Ed. Contrib. Scheme (HECS)
- 522 Full Fee Onshore Crs (Regnl Campus)
- 523 Full Fee Offshore/Non-Regnl Campus
- 524 Post Graduate Award Course Fees
- 525 Non-Credit (Cont. Ed.) Course Fees
- 526 Associate Student Fees
- 546 Fee Paying UG Award Course Fees
- 549 Fee Paying Employer Reserved Course Fees

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

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

DATA
ENTERABLE
N=No
B=Budget only

56 Fees & Charges - Residences

- 527 FullTime Student Accommodation Fees
- 528 Res School Accommodation Fees
- 529 Residences Applic'n/Acceptance Fees
- 530 Miscellaneous Accommodation Fees
- 535 Conference / Function Charges

57 Fees & Charges - Other

- 531 Other Student Fees
- 532 Workshop Fees
- 533 Fees for Services Rendered
- 534 Miscellaneous Fees
- 536 Debt Recovery Charges
- 537 Overseas Student Health Cover Chrgs
- 538 Parking Fines
- 539 Staff Fees / Charges
- 540 Subpoena Charges
- 541 Miscellaneous Fines / Charges
- 542 Freedom Of Information Charges
- 543 CSU Global Contribution
- 545 Security Fees
- 547 Membership Fees
- 548 Ticket sales

58 Fees & Charges - Amenities

- 521 Student Services and Amenities Fee

59 Sales Income

B

- 560 Sales of Trading Stock
- 562 Proceeds From Sale of Assets
- 563 Other Sales
- 564 Gain on Sale of Financial Asset *(Finance Use Only)*
- 565 Sales of Utilities and Services
- 566 Sales of Minor Equipment
- 567 Central Stores Sales

60 Other Income

B

- 582 Affiliated Bodies Reimbursement
- 575 Agistment Income
- 595 Bad Debts Recovered
- 577 Consultancies
- 578 Contracts - Research
- 579 Contracts - non-Research/Consultant
- 580 Capital Contributions
- 581 Commissions & Bounties
- 583 Deferred Super Govt Contributions
- 584 Donations
- 585 Equipment & Facilities Rental
- 592 Fair Value Gains/Losses
- 598 Fuel Rebate
- 599 Income Not Received *(Finance System Use Only)*
- 593 Insurance Reimbursements

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
ENTERABLE
N=No
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	590	Miscellaneous Income	
	597	Other External Reimbursement	
	574	Research Support Income	
	596	Royalties/Trademarks/Licences	
	594	Salary Reimbursements	
	587	Scholarships / Prizes	
	588	Student Assistance Loans Repayments	
	573	Student Health Cover	
	589	Subscriptions	
	591	Travel Reimbursements	
61	Investment Income		B
	576	Investment Distribution Income	
	586	Interest Earnings	
62	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	
	626	Recovery of Courier & Postage	
	609	Recovery of Energy Costs	
	610	Recovery of Fees for Services	
	611	Recovery of Insurance Costs	
	612	Recovery of Motor Vehicles Costs	
	613	Recovery of Stores & Provisions	
	614	Recovery of Travel Costs	
	615	Recovery of Miscellaneous Costs	
63	Internal Grant Income Distributed	<u>(Not to be used for external transactions)</u>	B
	630	Australian Govt Grant Allocations	
66	Internal Distributions Research	<u>(Not to be used for external transactions)</u>	B
	639	University Research Fund Allocation	
67	Internal Income Distributed	<u>(Not to be used for external transactions)</u>	B
	637	Development Fund Allocations	
	638	Central Superannuation Allocations	
	640	Funding Re-allocation	
	641	Salary Supplementation	

Charles Sturt University

2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
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N=No
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68 **Internal Student Income Earned** *(Not to be used for external transactions)*

631 Onshore Overseas Students

632 Offshore Overseas Students

633 Fee-paying Postgraduate Students

634 Associate Students

B

C65 **Budget Balance** *(Not to be used for external transactions)*

B

INTERFUND TRANSFERS

8000 Balances Carried Forward

8100 Balances Carried Forward

8200 Re-allocate Balance Carried Forward

N

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

65 **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

743 American Home Assurance

766 PG Scholarships - Clearing

770 A/R invoice journals

771 Third Party A/R Clearing

772 Special Assist. Loan Recoup

773 Temporary Cash Advances Clearing

774 BPAY Payments

775 A/R Payments Clearing

778 Bad Debts Clearing

783 Clearing - ATO - GST

786 Internal GST Clearing

787 A/P EFT Returns Clearing

788 Clearing - Foreign Exchange

789 Travelex Cash Passport Clearing

799 Web Payments

N

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
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N=No
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800	CSU Card Clearing
801	Personal Expenses
802	Promaster Card Clearing
804	Complete Office Supplies
805	UniSuper Refunded Contributions
806	Purchase Leave
807	Paid Parental Leave
809	Multi Function Devices Clearing
810	Promaster Online Payments Clearing
811	Purchase Leave - Companies
820	Australian Retirement Fund
821	SSF Reserve Units
822	NSW State Superannuation Fund
824	State Authorities Super Scheme
825	Super Scheme for Aust Universities
826	TESS Voluntary Contributions
827	SSAU Voluntary Contributions
879	Motor Veh Salary Deduct - Executive
880	Australian Taxation Office
883	Recoup - Salary Packaging Companies
885	Repayments to Accounts
886	Recoup - Salary Packaging
887	Motor Vehicle Salary Packaging
888	NLC Terminations
892	Salary Debtors
899	Police Students' Residences Fee

BALANCE SHEET ITEMS (General Ledger-Finance Use Only)

AC	Current Assets		N
	6100 Cash and Cash Equivalents - Note 17		N
	650 Cash at Bank		
	651 Cash on Hand		
	653 Term Deposits < 3 Months		
	669 Cash ATM		
	6200 Receivables - Note 18		N
	655 Accrued Income		
	656 Prepaid Expenditure		
	658 A/R - Operations (System Use Only)		
	661 Other Debtors		
	662 Other Debtor - ATO		
	660 Student Loans Due		
	665 GST Input Credit		
	936 Provision for Doubtful Debts		
	707 Unapplied Receipts (Sys Use Only)		
	710 Returned Chqs Clearg (Sys Use Only)		
	711 GST Collected		
	6300 Inventories - Note 19		N
	652 Inventories - Stock on Hand		
	663 Inventory Transfer In/Out (Sys Use Only)		

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
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N=No
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	6400 Other Financial Assets - Note 20	N
	6410 Term Deposits > 3 Months	
	6420 Investments Maturing < 12 Months	
	6500 NCA & Disposal Groups Classified as Held for Sale - Note 21	N
	6691 Avail-For-Sale Fixed Assets	
AN	Non-Current Assets	N
	6600 Receivables - Note 18	N
	678 Govts Contrib Empl Acc Entitlements	
	942 Allowance for Impairment	
	6700 Other Financial Assets - Note 20	N
	670 Investments Maturing > 12 Months	
	6720 Investments - Equities	
	6800 Property, Plant & Equipment - Note 22	N
	671 Land	
	675 Works of Art	
	943 SGARA's	
	682 Buildings - Book Value	N
	672 Buildings - Complete	
	716 Buildings - WIP	
	930 Buildings - Accum Depn	
	683 Motor Vehicles - Book Value	N
	673 Motor Vehicles	
	931 Motor Vehicles - Accum Depn	
	684 Plant & Equipment - Book Value	N
	674 Plant & Equipment > \$10,000	
	932 Plant & Equipment - Accum Depn	
	686 Library Collection - Book Value	N
	679 Library Collection	
	937 Library Collection - Accum Depn	
	688 Infrastructure - Book Value	N
	689 Infrastructure - Complete	
	759 Infrastructure - WIP	
	944 Infrastructure - Accum Depn	
	6900 Intangible Assets - Note 23	N
	685 Computer Software - Book Value	N
	676 Computer Software > \$10,000	
	933 Computer Software - Accum Depn	
LC	Current Liabilities	N
	7100 Trade & Other Payables - Note 24	N
	700 Accounts Payable - Accruals	
	704 A/P - Operations (System Use Only)	
	706 A/P Clearing (System Use Only)	
	714 OS-HELP Liability	

Charles Sturt University

2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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**DATA
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N=No
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659 Cash on Claim (Sys Use Only)
7200 Provisions - Note 26
7201 Employee Provisions

N
N

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
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N=No
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	702	Provision for Accrued Rec Leave (CL)	
	934	Provision for Accrued LSL (CL)	
	938	Provision for Employee Entitlement Oncosts (CL)	
7300		Other Liabilities - Note 27	N
	701	Income Received in Advance	
	703	Refundable Deposits	
	708	Deposits Suspense (Sys Use Only)	
	758	Interest Rate Swap	
	720	CSU Card - Retail Outlets Clearing	
LN		Non-Current Liabilities	N
	7500	Borrowings - Note 25	N
	941	Residential Loan Payable	
	7600	Provisions - Note 26	N
	7601	Employee Provisions	N
	7610	Provision for Accrued Rec Leave (NCL)	
	7620	Provision for Accrued LSL (NCL)	
	7630	Provision for Employee Entitlement Oncosts (NCL)	
	7602	Other Non-Current Provisions	N
	935	Provision for Deferred Super	
MC		Master Control Accounts	N
	9100	Current Year Earnings	N
	957	Expenditure Control	
	962	Revenue Control	
	963	Transfer Control	
	9200	Budget Current Year Earnings	N
	951	Budgeted Change to Fund Balance	
	952	Budgeted Expenditure Control	
	953	Budgeted Revenue Control	
	954	Budgeted Transfer Control	
	9300	Encumbrance	N
	955	Encumbrance Control	
	956	Encumbrance Reserve	
	9400	Budget Reservation Control	N
	950	Budget Reservation Control	
	958	Offset - Budget Reservation Control	
	9500	Prior Year	N
	959	Prior Year Budgeted Change Fund Bal	
	960	Prior Year Budgeted Expense Control	
	961	Prior Year Encumbrance Reserve	
	964	Prior Year Revenue Control	
	965	Prior Year Budgeted Revenue Control	
	966	Prior Year Expenditure Control	
	967	Prior Year Transfer Control	

Charles Sturt University
2013 CHART OF ACCOUNTS - ACCOUNT CODES

1	2	3
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DATA
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N=No
B=Budget only

968 Prior Year Budgeted Transfer Control
969 Prior Year Encumbrance Control

2013 CHART OF ACCOUNTS - PROGRAM CODES

Last update: 20-Dec-13

Program Code Hierarchy:

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

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

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

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

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Charles Sturt University

PROGRAM CODES INDEX

<u>Hierarchy</u> <u>Program</u>	<u>Sub-</u> <u>Hierarchy</u>	<u>Section</u>	<u>Page</u> <u>No.</u>
2000		Faculty of Arts Programs	57
2500		Faculty of Business Programs	68
3000		Faculty of Education Programs	77
3919		Faculty of Science Programs	84
8383		University Research Centres Programs	107
	8189	Graham Centre for Ag Innov Programs	107
	4008	National Wine & Grape Industry Centre Programs	109
	2274	CAPPE Programs	110
	8165	Institute for Land Water & Society Programs	111
	5390	International Centre for Water Program Codes	112
	2499	PACT Programs	113
	3262	RIPPLE Programs	114
	2002	Centre for Rural Social Research Programs	115
5500		Vice-Chancellor	115
5627		Office of Corporate Affairs Programs	116
6116, 6170,		Heads of Campus - A-W, O & WW Programs	116
5550			
9184		Office of Planning & Audit Programs	117
5200		Deputy Vice-Chancellor - Acad Programs	117
5400		Office of International Relations	117
5000		Office Internat Relations Offshore	118
61009		Division of Learning and Teaching Services	118
7138		Inst Innovation Flexible Lrn & Tch	119
5138		Education for Practice Institute Programs	120
5710		Office of Academic Governance	121
61620		Dean of Studies Programs	121
5600		Deputy Vice-Chancellor - Admin Programs	123
5900		Division of Library Services Programs	123
5800		Division of Info Technology Programs	124
9221		Division of Marketing Programs	125
9224		Division of Student Administration Programs	126
9001		Student Services Programs	126
P000		Facilities Management Programs	139
5650		Division of Finance Programs	155
9122		Division of Human Resources Programs	156
6500		CSU Training Programs	158
9000		Deputy Vice-Chancellor (Research) Programs	158
	4009	SPAN Programs	159
	6840	Banksia Programs	159
	8960	RHD Completion Awards	159
	9004	CRGT Publication Grants Scheme Programs	160
	9022	Internal Scholarships Programs	167
	9038	ARC Small/CSU Competitive Grants Programs	172
	9109	APA Scholarships Programs	173
	9117, 9193	External Scholarships & Research Support Grants Programs	175
	9218	Research Infrastructure Block Grant Programs	175
	9289	RHD Students Programs	175
	6975	Strategic Professional Programs	177
E100		Enterprise Programs	177
S100		Affiliated Bodies Programs	180
K000		Student Council Programs	180

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

1999 **Total General 0000 & Uni-Wide 1000**

0000 **General Program (Default)**

1000 **University Wide Programs**

1218	Academic Senate	N
1136	A/Degree Policing Practice Programs	N
1146	Policing Tenders - Victorian Police	
1147	Policing Tenders - NSW Police	
1077	Banner Student System	
1233	Campus Environmental Committees	N
1234	WW Campus Environmental Committee	
1005	Billboard	
1217	Biosafety Committee	
1209	CSU Card Project	
1219	Chemical Safety Committee	
1007	Clinical/Student Supervision	
1008	Conferences	
1142	Corporate Governance Retreat	
1010	Course Accreditation	
1211	Dentistry Program	
1014	Distance Education Prospectus	
1119	Dubbo Campus	
1016	Ethics in Animal Care	
1017	Ethics in Human Research	
1018	Examinations	
1123	Goulburn Campus	
1021	Graduation	
1135	Graduations - Offshore	
1145	Griffith Campus	
1081	Inter-Library Loans	
1198	Marketing Development	
1144	Maternity Leave Replacement	
1075	Mail Packages	
1024	Occupational Health & Safety	
1222	Ontario Campus	
1220	Orientation Programs	N
1201	Orientation Albury-Thurgoona	
1202	Orientation Bathurst	
1204	Orientation Dubbo	
1206	Orientation Orange	
1207	Orientation Wagga Wagga	
1035	Orientation Week	
1093	Placements	
1210	Promotional Material	
1216	Radiation Safety Committee	
1200	Research Initiatives	
1045	Residential Schools - February	
1046	Residential Schools - Apr/May	
1047	Residential Schools - July	
1048	Residential Schools - September	
1049	Residential Schools - November	
1082	Residential Schools - Dec/Jan	
1050	Residential Schools - Special	
1124	Royalties - AMRAD	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		1095	Special Projects		
		1054	Staff Development Programs		N
			1107 SD - Faculty & School Staff Dev		
			1056 SD - Off Campus		
			1055 SD - On Campus General		
			1103 SD - On Campus Seminars		
			1069 SD - Women - Mgmt Expert		
		1078	Staff/Student Recruitment		
		1132	Staff Training		
		1092	Study Visits		
		1221	Sustainability		
		1061	Tax - Fringe Benefits Tax		
		1098	Teaching Excellence		
		1086	Teaching Partner Programs		N
			1155 Aust Graduate Mgt Consortium		
			1156 Holmesglen Institute of TAFE		
			1159 IT Masters		
			1162 Cornell Inst of Business & Tech		
			1163 Economics Finance Institute		
			1166 HELP University College		
			1167 HKU - SPACE		
			1168 Humber College		
			1169 IDM - Sri Lanka		
			1174 Uni of Applied Sciences Berne		
			1176 IDP Education		
			1177 Miscellaneous Teaching Partners		
			1182 Salawak Sedaya College		
			1184 Hannam University - South Korea		
			1185 IACT - Malaysia		
			1187 SPACE University HK		
			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		
		1120	UMAP Support		
		1118	University Mobility in Asia Pacific (UMAP)		
		1084	Vending Machines		
		1097	Vintage Dinner		
		1094	Visiting Artists		
		1067	Visiting Lecturers		
		1208	Voluntary Student Unionism		
		1231	Port Macquarie Campus		

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Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

1232	Wangaratta Campus
6128	Errol McLaughlin Scholarship

2000	Faculty of Arts Programs		N
2001	Faculty of Arts General Programs		N
2049	FA - Teaching Development		
3980	FA - General Staff PD		
5444	FA - Karen Bell PhD		
5445	FA - Arts Research Funding		
5450	FA - Faculty of Arts Marketing		
5493	FA - RHD 2004 - Alexander		
5541	FA - Devel Grant - Ragusa/Moore		
5546	FA - Devel Grant - Arciuli		
5691	FA - Excellence Award - B Van Heekeren		
5692	FA - Excellence Award - M Van Heekeren		
5693	FA - Excellence Award - Abu Dhai		
5899	FA - Excellence Award - Pawar		
7427	FA - International Travel Award		
8157	FA - Excellence Award - Bowles		
8158	FA - Excellence Award - Wood		
8159	FA - Excellence Award - Luck		
8959	FA - Excellence Award - Gullifer		
20017	FA - Academic Professional Practice		
20030	FA - Professional Dev - T Green		
20031	FA - SCCI Tech/Gen Staff Prof Dev		
20050	FA - THL216 Subject Development		
20067	FA - CSU Small Grant Shaw/Gullifer		
20069	FA - St Francis TC		
20075	FA - CEPS Research Support		
20166	FA - ISRA		
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		
20579	FA - FacArts Marketing Funds		
20589	FA - CCES 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		
20285	FA - Seeds of Life		
20374	FA - M Woodward Research & PD		
20378	FA - ADT Proceedings		
20407	FA - Excellence Award - G Gordon		
20408	FA - Excellence Award-D OSullivan		

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

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	
20425	FA - Course/Subject Development	
20431	FA -International Outbound Mobility	
20437	FA - Excellence Award - STHEO/PACT	
20480	FA - Research Support	
20493	FA - Workloads Development Support	
20500	FA - Indian Policing	
20522	FA - 2013 Faculty Awards	N
	20570 Faculty Award - Katrina Flaskas	
	20571 Faculty Award - Felicity Plunkett	
	20572 Faculty Award - Janna Havelka	
	20573 Faculty Award - Patrick McKenzie	
	20574 Faculty Award - Dr Karen Bell	
	20575 Faculty Award - Dr John Healy	
	20576 Faculty Award - Dr Emma Rush	
	20577 Faculty Award - Luck/Breckenridge	
20560	FA - MBA(LE&S) Scholarships	
20582	FA - Martschuk Prof Development	
20592	FA - Smart Learning	
2185	Faculty of Arts Seed Grants	N
	3985 FA Seed - Bartkowiak-Theron	
	20120 FA Seed - P Simmons	
	20141 FA Seed - N O'Brien	
	20167 FA Seed - Dryer	
20205	Faculty of Arts RAGS Grants Programs	N
	20207 FA - RAGS Grant - Sulikowski	
	20208 FA - RAGS Grant - Mundai	
	20209 FA - RAGS Grant - Goodman-Delahunty	
	20212 FA - RAGS Grant - Kiernan	
	20216 FA - RAGS Grant - Tyson	
	20217 FA - RAGS Grant - Bailey	
	20218 FA - RAGS Grant - Velander	
	20224 FA - RAGS Grant - Anscombe	
	20279 FA - RAGS Grant - Simmons	
	20283 FA - RAGS Grant - Spence & Finlayson	
	20284 FA - RAGS Grant - Spence & Reid	
	20292 FA - RAGS Grant - Ragusa	
	20316 FA - RAGS Grant - Dryer	
	20317 FA - RAGS Grant - Wilson No. 2	
	20356 FA - RAGS Grant - Scott	
	20564 FA - RAGS Grant - Police Conference	
20225	Faculty of Arts Rsrch Compact Progs	N
	20226 FA - Shaw RC Travel Grant	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

20232	FA - Fell RC Small Grant
20236	FA - Psychology RC Workshop Grant
20240	FA - Hardwick RC Small Grant
20241	FA - Schuurmans-Stekhoven RC LgGrnt
20242	FA - Bremner RC Large Grant
20246	FA - Saliba RC Large Grant
20249	FA - Holcombe RC RHD Support Grant
20250	FA - Mills RC Large Grant
20281	FA - Montgarrett RC RHD Support
20295	FA - Bradley RC Large Grant
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
20303	FA - Thomas RC Large Grant
20306	FA - Rsrch Cmpct Acad Salaries
20307	FA - Rsrch Cmpct Admin Salaries
20308	FA - Lindner RC MA Support
20310	FA - Sheridan RC Postdoc
20341	FA - Candusso RC RHD Support
20368	FA - Islam RC Large Grant 2
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
20485	FA - Moraro RC Large Grant
20497	FA - Pawar RC Large Grant
20498	FA - Bremner RC Conference Support
20504	FA - Mungai RC Large Grant

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	20514	FA - Mlcek RC Large Grant	
	20515	FA - RC Creative Regions Lab	
	20532	FA - McDermott RC Large Grant	
	20533	FA - Anyanwu RC Large Grant	
	20534	FA - Finlayson RC Large Grant	
	20535	FA - Nankervis RC Large Grant	
	20536	FA - Bowker RC Large Grant	
	20537	FA - Castillo RC Large Grant	
	20538	FA - Vecchio RC Postdoc Grant	
	20539	FA - Orchard RC Small Grant	
	20540	FA - Boetto RC Small Grant	
	20541	FA - Sheahan RC Small Grant	
	20542	FA - Gunaratne RC Small Grant	
	20543	FA - Dryer RC Small Grant	
	20544	FA - Sulikowski RC Small Grant	
	20546	FA - Moloney RC Travel Grant	
	20547	FA - Alexander RC Travel Grant	
	20548	FA - Broughton RC Large Grant	
	20549	FA - Rogers Visiting Prof RC	
	20555	FA - Bradley RC Fellowship	
	20580	FA - Berry Publication Grant	
	20596	FA - Rees Publication Grant	
	20597	FA - MacDonald Publication Grant	
	20598	FA - Gerard RC Large Grant	
	20599	FA - Shin RC Large Grant	
	20600	FA - Bridges RC Small Grant	
2335		Aust Ctr for Christianity & Culture Progs	N
	50078	ACCC - Centre for Ecumenical Studies	
	50106	ACCC - NIPTIS Feasibility Study	
	50112	ACCC - IFTA Dinner	
	50317	ACCC - ED Recruitment	
2003		School of Communications Programs	N
	2277	SC - Theatre & Media Productions	
	2287	SC - BMEC Production	
	2288	SC - Commercial Radio Australia	
	2320	SC - Advertising/Media Learning Prog	
	2392	SC - Public Rel & Org Communication	
	2453	SCCI - Sound	
	2467	SC - Professional Development	
	3979	SC - Social Complexity	
	5461	SC - Regional Media Conference	
	20016	SC - Theatre for Young People	
	20019	SC - CRiCS Research Project	
	20089	SCCI - Sweden	
	20103	SCCI - All School Meeting	
	20104	SCCI - Indig Fellowship K Nankervis	
	20105	SCCI - Consults B Van Heekeren	
	20113	SCCI - Academic Professional Dev	
	20118	SCCI - J Holcombe Sub Dev Grant	
	20124	SCCI - Theatre Media - Bathurst	
	20126	SCCI - Technical Serv - Bathurst	
	20127	SCCI - Technical Serv - Wagga	
	20132	SCCI - Journalism	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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 Env't	
	20154	SCCI - IT - Multifn Device/Printers	
	20164	SCCI - N Overton Prof Dev	
	20165	SCCI - Frank Ponton Memorial Fund	
	20172	SCCI - John Carroll HD Supervision	
	20175	SCCI - Prof Dev - Peter Simmons	
	20190	SCCI - Research Conferences	
	20220	SCCI - Prof Dev Jane Mills	
	20273	SCCI - S Schoenmaker Research	
	20312	SCCI - Boland EFPI Tch&FA Res Fllwshp	
	20318	SCCI - Gallery	
	20324	SCCI - TV Maintenance	
	20329	SCCI - Geraldton University Centre	
	20330	SCCI - Simmons&WoodwardResFllwshp	
	20342	SCCI - STMP Bolivia Theatre	
	20373	SCCI - Craig Bremner Travel	
	20440	SCCI - Study Abroad Centre - Mumbai	
	20449	SCCI - Prof Dev - Dan Aubin	
	20506	SCCI - BCAD Store	
	20513	SCCI - Timor Theatre in Communicatn	
	20516	SCCI - Global Conference-Wales 2013	
	20526	SCCI - Theatre Media - Sprung	
	20527	SCCI - Theatre Media - 2nd Yr Shows	
	20531	SCCI - Ed Spence Fellowship 2011	
	20545	SCCI - Research Fund - Fawkes 2013	
	20559	SCCI - Course Review Marketing	
	20561	SCCI - Himalyas 2013	
	20566	SCCI - Post Grad Programs	
2005		School of Humanities & Soc Sci Prog	N
	2068	SHSS - Contemporary Literature	
	2091	SHSS - Psychological Research	
	2202	SHSS - Consultancies - Frank Molloy	
	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)	
	2494	SHSS - Lila Kirilik Memorial Fund	
	3436	SHSS - Carrick Citation Award	
	3449	SHSS - Gerontology Research & Con	
	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	
	3991	SHSS - Primary Mental Health Care	
	3999	SHSS - Literature and Secrecy	
	5469	SHSS - School Research Support	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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5478	SHSS - Transport Network Research
5491	SHSS - Sustainability Practice
5492	SHSS - Social Epistemology
5519	SHSS - Supported Playgroups Evaluat
5521	SHSS - Obsessive Compulsive Prof Gr
7401	SHSS - Ethics Epist & Phil of Religion
7424	SHSS - Regional Media History
20003	SHSS - Brogo Research
20014	SHSS - 09 Rural Society Contribution
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
20099	SHSS - S Johnson HCS310 Dev Grant
20106	SHSS - S Johnson RHD Support
20114	SHSS - General Professional Dev
20123	SHSS - Int Prog Social Wk (India)
20142	SHSS - Political Sociology/Criminol
20150	SHSS - Data Communication/Res
20155	SHSS - Water Social Incl & Rurality
20170	SHSS - Intern Political Economy
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
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
20479	SHSS - Closed Program Codes 2012
20482	SHSS - ASAL 2013 Conference-DGilbey

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	20483	SHSS - Research Fellowship-A Gerard	
	20484	SHSS - Research Fellowship-R Harvey	
	20489	SHSS -Symposium-Privatisation Intel	
	20491	SHSS - Justice in Retirement	
	20496	SHSS - JS Security Migration	
	20502	SHSS - Residential Schools	
	20507	SHSS - ILWS Research Fship-ARagussa	
	20508	SHSS - ILWS Research Fship-VHiggins	
	20509	SHSS - ILWS Resrch Fship-H Masterma	
	20510	SHSS - Research - E Colvin	
	20511	SHSS - Research - M Macleod	
	20517	SHSS - Research - J VanDuinen	
	20518	SHSS - Research - P Moraro	
	20519	SHSS - Fac Award - K O'Donnell	
	20520	SHSS - Fac Award - B Anscombe	
	20521	SHSS - Closed Program Codes 2013	
	20523	SHSS - Compact Funding Surplus	
	20529	SHSS - V Pulla Workload Buyout	
	20552	SHSS - Research Account - R Bacchus	
	20553	SHSS - Overload - Karen Bell	
	20554	SHSS - Performance Proj - M Luck	
	20562	SHSS - Workplace Learning	
	20581	SHSS - Research - W Breckenridge	
	20594	SHSS - Sustainability - J Howard	
	20601	SHSS - Research - L Brown	
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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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
20490	AGSP - Pike River Project GS
20494	AGSP - DAFF Consulting 2013
20495	AGSP - SC Investigations Mgt 2013
20501	AGSP - AIPM Marking
20503	AGSP - Advertising/Marketing
20512	AGSP - SC - NSIC 2013
20524	AGSP - Palentir
20530	AGSP - AFP Marking
20550	AGSP - Bpol
20551	AGSP - Computer Lease
20557	AGSP - Victoria Police
20558	AGSP - Teaching Support (V Kumar)
20563	AGSP - SC NSIC US 2013
20565	AGSP - All School F2F Dec 2013
20569	AGSP - JCLEC
20591	AGSP - SC QF32 Leadership in Crisis
20593	AGSP - Rabdan - CPSM Prog 2013/4
20595	AGSP - SC - Crowd Psychology 2014

2235

School of Policing Programs

N

3965	SP - Proud Tradition Project
3968	SP - Database
3969	SP - Document Destruction
5479	SP - ADPP - Literacy Testing

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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5891	SP - CSU Staff Develop/Conferences
6538	SP - CSU/NSWP Staff Development
7423	SP - Marketing Fund
7425	SP - Whistle Blower Project
7436	SP - Multimedia Project 3
7437	SP - Bachelor Policing
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
20090	SP - PHD Students
20091	SP - Tactical Comms Course
20128	SP - ZVPA
20137	SP - Canadian Short Courses
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
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
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
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
20418	SP - ADPP Contract Consultations
20419	SP - Staff Field Placement

N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	20426	SP - ADPP Graduation Attendance	
	20427	SP - IPROWD	
	20441	SP - NT Police Program	
	20462	SP - Chinese PhD Student-Zheng Chen	
	20463	SP - Chinese PhD Stdnt-Jianjun Feng	
	20464	SP - Chinese PhD Student-Xuefei Cao	
	20467	SP - Glamorgan	
	20468	SP - SAFF	
	20471	SP - ADPP YR2 Marking	
	20473	SP - SSAF - Academic Preparation	
	20474	SP - SSAF - Coffee Shop	
	20475	SP - SSAF - PCYC	
	20476	SP - SSAF - Aquatic Centre	
	20486	SP - Ottawa	
	20487	SP - EFPI Brian Daly	
	20488	SP - EFPI Mark McDonalds	
	20492	SP - Recoup	
	20505	SP - Policing Conference 2013	
	20525	SP - CSU NSW Staff Dev PG Training	
	20583	SP - SSAF - Hire Exercise Equip	
	20584	SP - SSAF - Outdoor Equipment	
	20585	SP - SSAF - Demountable Floor/Wall	
	20586	SP - SSAF - Year 2 Support Officer	
20100	School of Psychology Programs		N
	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	
	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	
	20354	SPSY - J Goodman-Delahunty	
	20420	SPSY - Rsrch & Consult Fund-R Dryer	
	20428	SPSY - Tim Hannan OPA 100277	
	20438	SPSY - Macau	
	20556	SPSY -Charini Gunaratne OPA3-100635	
	20567	SPSY - VC Award - Saliba	
	20568	SPSY - VC Award - Hiramatsu	
	20578	SPSY - OLT Citation - D Sulikowski	
	20587	SPSY - Tony Thompson	
	20588	SPSY - Liz Murrell	
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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	20131	ST - St Barnabasâ€™ Theol College	
	20444	ST - PhD Completion - M Anstey	
2006	School Soc Sci & Lib Studies Progs		N
	2363	SSLS - Psychology NT University	
	2412	SSLS - Psych Testing Library	
	2416	SSLS - Psychological Practice Unit	
	5524	SSLS - Carrick Award 2006 Islam	
	5890	SSLS - Development Grant - B Bradley	
	7412	SSLS - School Account J Sappey	
	20006	SSLS - Consultancy Funds	
	20046	SSLS - Comp Lease Equip Fund	
	20066	SSLS - L Palmer NTEU Buy Out	
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)	
	2332	SVPA - UTE - Special Project 2 (even year)	
	2333	SVPA - UTE - Radio Mics	
	2393	SVPA - UTE - Jesus Christ Superstar	
	2394	SVPA - UTE - 4.48 Psychosis	
	2395	SVPA - UTE - Play Readings	
	2396	SVPA - UTE - Adaptation	
	2397	SVPA - UTE - Human Geography	
	2398	SVPA - UTE - Season Launch	
	2399	SVPA - UTE - Three Sisters	
	2400	SVPA - UTE - Showcase	
	2401	SVPA - UTE - Casual Staff	
	2402	SVPA - UTE - Playhouse Bar	
	2403	SVPA - Theatre/Media	
	2449	SVPA - Graphic Design	
	2450	SVPA - Television	
	2451	SVPA - Design	
	2452	SVPA - Acting	
	2454	SVPA - Photography	
	2455	SVPA - Jewellery	
	2475	SVPA - Print Centre Albury	
	3925	SVPA - Fine Art	
	3937	SVPA - Workshops	
	3950	SVPA - Animation	
	5477	SVPA - Performances	
	5528	SVPA - Student Productions	
2500	Faculty of Business Programs		N
	2501	Faculty of Business General Progs	N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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2581	FB - UG Course Promotion	
2582	FB - PG Course Promotion	
2609	FB - Internat'l Students Scholarships	
2646	FB - Hicks & Basu Research	
2710	FB - MBA China Project	
2728	FB - MBA Project Paris	
2731	FB - OPEL	
2789	FB - Marketing	
2764	FB - IT Research & Teaching Programs	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	
25283	FB - Doctoral Workshops	
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	
25021	FB - Faculty of Business SSP	
25145	FB - Grad Cert Small Business	
25146	FB - India Microfinance	
25149	FB - Engineering Programs	
25155	FB - Business & Community Dinner	
25108	FB - Research Compact Programs	N
25109	FB - Compact Res Assistants	N
25118	FB - RC - RA Sub Dean	
25255	FB - RC - Grant Writing Officer	
25270	FB - RC - Research Officer ARC JG	
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	
25272	FB - RC - Support NCG Submissions	
25273	FB -RC-Grants for New Staff Members	
25292	FB - RC - Special Projects Funding	
25299	FB - RC Senior	
25113	FB - Compact Project	N
25124	FB - RC - Project Sub Dean	
25184	FB - RC - Pr1 Bossomaier Gao Islam	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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25185	FB - RC - Pr 2 Douglas	
25187	FB - RC - Pr 4 Parton Tierney	
25189	FB - RC - Pr 6 Oczkowski et al	
25192	FB - RC - Pr 13 Li	
25197	FB - RC - Pr 20 Bossomaier Duncan	
25204	FB - RC - Pr 27 Demskoy	
25206	FB - RC - Pr 31 Krivokapic-Skoko	
25207	FB - RC - Pr 32 Duncan Morrison	
25211	FB - RC - Pr 33 Saggaf Burmeister	
25212	FB - RC - Pr 34 Burmeister Russell	
25213	FB - RC - Pr 35 Bhanugopan	
25214	FB - RC - Pr 36 Bone Tilbrook	
25215	FB - RC - Pr 37 Zia Mamun	
25216	FB - RC - Pr 38 Islam Altas	
25218	FB - RC - Pr 40 Sok	
25221	FB - RC - Pr 41 Hicks et al	
25224	FB - RC - Pr 42 Rahman et al	
25231	FB - RC - Carewest Projects	
25235	FB - RC - Pr 44 Al-Saggaf	
25236	FB - RC - Pr 45 Bhanugopan et al	
25237	FB - RC - Pr 47 Crofts et al	
25238	FB - RC - Pr 48 Demskoy	
25239	FB - RC - Pr 49 Duncan R	
25240	FB - RC - Pr 50 Gao et al	
25252	FB - RC - Pr 51 Gao & Paul	
25242	FB - RC - Pr 53 Huang	
25243	FB - RC - Pr 54 Islam R	
25244	FB - RC - Pr 55 Islam Z	
25246	FB - RC - Pr 58 Li	
25247	FB - RC - Pr 59 Paul et al	
25248	FB - RC - Pr 60 Tierney	
25249	FB - RC - Pr 61 Wong	
25250	FB - RC - Pr 62 Zheng & Gao	
25251	FB - RC - Pr 63 Zia	
25278	FB - RC - Pr 64 Antolovich et al	
25287	FB - RC - Pr 65 Small & Crawford	
25288	FB - RC - Pr 66 Small et al	
25289	FB - RC - Pr 68 Harris	
25290	FB - RC - Pr 69 Bossomaier et al	
25291	FB - RC - Pr 70 Bi et al	
25310	FB - RC - Pr 74 Dwivedi	
25316	FB - RC - Pr 75 Hard	
25317	FB - RC - Pr 76 Matthews	
25318	FB - RC - PR 78 Tores	
25114	FB - Compact Fellowships	N
25125	FB - RC - Fellow Sub Dean	
25263	FB - RC - Research Prof KP	
25264	FB - RC - Research Prof BP	
25274	FB - RC - Professional Appointments	
25115	FB - Compact Visiting Fellows	N
25126	FB - RC - Fellow Sub Dean	
25116	FB - Compact Honours	N
25128	FB - RC - Honours Elgin	
25129	FB - RC - Honours Battersby	
25137	FB - RC - Honours Liang	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	25142	FB - RC - Honours Sub Dean	
	25219	FB - RC - Honours Shariati	
	25265	FB - RC - Honours Short	
	25266	FB - RC - Honours Kew	
	25267	FB - RC - Honours Dobson	
	25275	FB - RC - Honours Hough	
	25276	FB - RC - Honours Hodge	
	25277	FB - RC - Honours Jones	
	25284	FB - RC - New Staff Grants	
	25307	FB - RC - Honours Mansi	
	25308	FB - RC - Honours Begum	
25117	FB - Compact RHD Students		N
	25143	FB - RC - RHD Sub Dean	
	25144	FB - RC - RHD Workshops	
	25257	FB - RC - PhD Scholarships	
	25300	FB - RC - PHD Schol 01	
	25301	FB - RC - PHD Schol 02	
25163	FB - Compact CRICS		N
	25164	FB - RC - CRICS Funding	
25208	FB - Compact Operations		N
	25209	FB - RC - Office and Infrastructure	
	25210	FB - RC - Compact Related Travel	
	25220	FB - RC - Other Initiatives	
	25294	FB - RC - Seminar	
25157	FB - STAR Project		
25170	FB - WPL Program		
25171	FB - OCI Project		
25180	FB - Clicker Project Equip Funding		
25226	FB - Faculty Prizes		
25230	FB - Orientation Week		
25232	FB - Study Centres		
25233	FB - Enactus Project		
25234	FB - VC Award 2012 - M Wakem		
25253	FB - VC Award 2012 - J Grainger		
25260	FB - VC Award - M Edwards		
25296	FB - VC Award - C Hunter		
25297	FB - Learning & Teaching-Symposium		
25302	FB - 2011 Faculty Award- Kim Craig		
25305	FB - Donor Prizes		
25306	FB - T George Traineeship 2012-13		
25309	FB - MBA(Law&Sec) Scholarship		
25314	FB - Courses Unit Retreat		
25315	FB - Rick Parmenter		
8174	Ctr Research Complex Systems Prog's		N
	50030	CRCS - Research PhD A Majeed	
	50048	CRCS - Staff P/T PhD Support	
2746	School of Accounting Programs		N
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	25074	SA - AART - D McGrath	
	25075	SA - AART - S Khan	
	25080	SA - Admin VC Excellence Award	
	25089	SA - Talent Management-Naomi Stuart	
	25099	SA - STAR Project	
	25172	SA - STP - CSU Global	
	25174	SA - CPA Workshops	
	25183	SA - Research & Conference	
	25254	SA - Corporate Governance - A Carrigan	
	25259	SA-Therapeutic Jurisprudence-Kulmar	
	25279	SA-International Accting Chatterjee	
	25286	SA - RENWELD - PK Basu	
	25298	SA - Corporate Finance - A Steen	
	25303	SA Administrative Law - B Harris	
	7211	SA - GRPD - R Duncan	
	7213	SA - GRPD - D Keogh	
	7215	SA - GRPD - J Lynch	
	25055	SA - GRPD - Y Bandara	
	25062	SA - GRPD - J Hicks	
	25068	SA - GRPD - K Sharma	
2747		School Business & Info Tech Progs	N
	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
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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2781	SCM - Small Grant 07 P Charlton
2783	SCM - Quantitative Consulting Unit
2788	SCM - K Cullis Research Project
2792	SCM - Improved Decision Making
2854	SCM - MNSA
2892	SCM - Technology Innovation Co-op
2904	SCM - Computers & Communications
4412	SCM - General Research & Projects
4604	SCM - Small Maths & Stats Consults
4924	SCM - CISCO
4978	SCM - Internat Conf on IT & Applic
7205	SCM - IT Masters - J Howarth
7232	SCM - Data Point Reimbursement MB
7245	SCM - Seed Grant 08 T Zia
7256	SCM - Consultancy - M Kemp - QCU
7257	SCM - Research L Zheng
7260	SCM - Jnl Publications - Jun Bin G
7262	SCM - Biological Sec - Bhat Small
7263	SCM - Paradigms Sec - Bhat Seed
8160	SCM - Sub Dean IT Masters
8177	SCM - E Chopping - Initiatives
8300	SCM - Research Fellow Xiaodi
8359	SCM - IT Research
25001	SCM - Research - Z Islam
25005	SCM - Publication Grant
25007	SCM - Xiaodi DEEWR
25008	SCM - Publication Grant - Charlton
25009	SCM - Research Activities - J Gao
25022	SCM - Research Al-Saggaf
25023	SCM - Research Bhattacharya
25024	SCM - Research Kemp
25025	SCM - Research Tien
25026	SCM - Research J Ash
25027	SCM - Research P Charlton
25028	SCM - Research G Fellows
25030	SCM - Research J Howarth
25038	SCM - Performance Bonus L Goodwin
25049	SCM - Publicn Enhance - Z Islam
25051	SCM - Publicn Enhance - M Kemp
25052	SCM - Publicn Enhance - T Zia
25053	SCM - Publicn Enhance - L Zheng
25070	SCM - Small Grant - O Burmeister
25082	SCM - Ken Russell - Consulting
25085	SCM - STAR Program
25088	SCM - Seed Grant-Burmesiter/Eustace
25090	SCM - K Cullis - General Funds
25101	SCM - Publicn Enhance - J Ash
25102	SCM - Games Lab Funding
25103	SCM - Research S Nielsen
25104	SCM - Robotics - M Antolovich
25162	SCM - Research M Paul
25167	SCM - DEEWR Short Term Mobility Grnts
25175	SCM - RHD Symposium
25178	SCM - Research - Rafiqul Islam
25227	SCM - Enhance Student Exp Projects

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	25256	SCM - Research Q Mamum	
	25285	SCM - Research A Rahman	
	25313	SCM - AMSI Conference	
2738	International School of Business Programs		N
	2739	ISB - Bhanugopan Seed Grant 2006	
	2751	ISB - Visiting Chinese Academics	
	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	
	25304	ISBP - MNCLHD	
2505	School of Business Programs		N
	2539	SB - Sub-Dean Research	
	2647	SB - Research: Psych Contracts	
	2664	SB - Australia China India Research	
	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	
	2699	SB - Ethics & Social Responsib Aus	
	2702	SB - Structuring Network Success	
	2704	SB - Internat Conf Contemp Business	
	2763	SB - BBus Ag Com/Mgt	
	2771	SB - Management Communication Rsch	
	2773	SB - Service Marketing Research	
	2796	SB - PhD Research F Small	
	7299	SB - Gen Research & Prof Devel	N
	7207	SB - GRPD - PK Basu	
	7208	SB - GRPD - Z Bone	
	7209	SB - GRPD - M Droulers	
	7212	SB - GRPD - M Frost	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	7214	SB - GRPD - B Krivokapic-Skoko	
	7217	SB - GRPD - C McMullen	
	7218	SB - GRPD - M Morrison	
	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	
	25056	SB - GRPD - B Ramudu	
	25060	SB - GRPD - M Farrell	
	25064	SB - GRPD - P Mathews	
	25065	SB - GRPD - P Nathan	
	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	
	7252	SB - CSUED Conference K Parton	
	7255	SB - Research K Parton	
	7259	SB - Planning Day	
	25019	SB - Marketing/Promotion	
	25042	SB - Z Bone BBus (MGT) CSU DI Pilot	
	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	
	61003	SB - AUS Farm Business Mgt Net	
	25106	SB - Conference Support	
	25148	SB - Board - L Snell	
	25176	SMM - STAR Program	
	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	
	25268	SMM - OCI	
	25269	SMM - WPL	
	25280	SMM - GRPD - S Wright	
	25281	SMM - GRPD - L Johnson	
	25282	SMM - GRPD - S Duan	
	25293	SMM - CBS Interactive	
	25311	SMM - GRPD - P Knight	
	25312	SMM - GRPD - S D'Alessandro	
2625		Professional Development Unit Progs	N
	2633	PDU - Indigenous Business Course	
	2665	PDU - Professional Development Rsch	
	2687	PDU - AGMC	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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

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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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
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
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
30325	FE - Transitions Proj-R Khattar Ont
30351	FE - Global Education
30352	FE - Singapore Student Mobility
30353	FE - Cambodia Student Mobility

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	30354	FE - Faculty Forum 2013	
	30355	FE - 3MT	
	30358	FE - OKN Stdnt Rsrch-E.VanRossmalen	
	30359	FE - 2013 VC Award - W De Luca	
	30360	FE - 2013 VC Award - J Munday	
30167		Research and Graduate Studies Progs	N
	30168	RGS - Compact	
	30185	RGS - Faculty Small Grants	
	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	
	30262	RGS - Non Comp Grant Support	
3300		Centre for Indigenous Studies Progs	N
	3336	IS - Indigenous Education Strategy	
	3360	IS - IKC100	
	7287	IS - Indigeneity: Power/Politics	
	61001	IS - NRS194 CIS Expenses	
	30129	IS - Professor Jeannie Herbert	
	30174	IS - R Standfield New Staff Grant	
	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	
	30350	IS - Indigenous Elder in Residence	
	30366	IS - AECG Community Languages	
	30367	IS - OLT Citation Awards - B Biles	
3002		School of Education Programs	N
	3077	SE - Professional Development Funds	
	3160	SE - Initiatives	
	5128	SE - Indigenous Research (Dean)	
	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	
	30077	SE - RDF Leadership & Pedagogy	
	30085	SE - TERPA Tech & Teach Practice	
	30119	SE - Country Energy Project	
	30123	SE - Est Grant - C Davidson	
	30142	SE - Resource Allowance - C Dean	
	30153	SE - RA Dalgarno	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	30154	SE - ICT Pedagogy	
	30183	SE - Strategic PhD Fund Tinkler	
	30196	SE - ALTC VirtualPREX - Dalgarno	
	30197	SE - Sthrn Cross Catholic Voc Coll	
	30219	SE - School Research Funds	
	30246	SE - New Staff Grant-R Khattar	
	30247	SE - New Staff Grant-E VanRoosmalen	
	30248	SE - New Staff Grant-U Umangay	
	30249	SE - Ontario Marketing Budget	
	30255	SE - 2009 Perf Mgt Award - Gill	
	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	
	30312	SE - ILWS Rsrch Fellwshp-J Rafferty	
	30319	SE - FOE Teaching Award - P Stephens	
	30324	SE - OLT Citation - N Mackenzie	
	30326	SE - OLT Citation - A Wallace	
	30334	SE - FE Small Grant BTC - P Grover	
	30335	SE - OPA3 100498 - N Mackenzie	
	30342	SE - Tech in Ed - Project Bristol	
	30347	SE - OPA4743 Research Proj - L Hard	
	30356	SE - PD Funds A MacDonald	
	30357	SE - Environmental Edu Meetings	
	30368	SE - OLT Citation - Ed-Groves/Hoare	
	30370	SE - Goodstart Rsrch Proj-A Fenton	
	30372	SE - Strategic Equip Funding	
3082		Murray School of Education Programs	N
	3310	MSE - Middle School Prof Dev Knipe	
	3361	MSE - Seed Grant - M Ortlipp	
	30111	MSE - Green Uni Rsrch - J Rafferty	
	30175	MSE - FOE New Staff Grnt-Carmichael	
	30201	MSE - Sustainable Film Festival	
	30205	MSE - Sustainability Award	
	30207	MSE - Research Team Award	
	30209	MSE - Indegenous Education DVD	
	30210	MSE - Indigenous high-achievers	
	30211	MSE - iTKeE Project Partner	
	30232	MSE - Fac Ed Award N Mackenzie	
	30240	MSE - FOE Small Grant C Carmichael	
	30241	MSE - FOE Small Grant J Rafferty	
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	
	5771	HMS - Publications - R Dionigi	
	5777	HMS - ESSL Equipment	
	5792	HMS - Mitchell Scholarship S Bird	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	7297	HMS - Publications Grant - O'Flynn	
	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	
	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	
	30258	HMS - FOE PhD 12 Schlrshp-Klopp	
	30259	HMS - FOE PhD 12 Schlrshp-Robertso	
	30265	HMS - FOE New Staff Grant-Winslade	
	30267	HMS - FOE RHDS'ship - Carey	
	30291	HMS - 2012 FOE Small Grant - Bird	
	30300	HMS - Hennessey- HDR Resource Allow	
	30340	HMS - ESS Lab Testing	
	30345	HMS - HAUG - HDR Resource	
	30361	HMS - FOE New Staff Grant - Skein	
	30364	HMS - FOE - 2013 3MT - L Cavanagh	
6482		School of Information Studies Progs	N
	2803	SIS - ETL401/402/503 Res School	
	2839	SIS - NFSA Screensound	
	2864	SIS - Lib Resrch & PhD Completions	
	2925	SIS - Singapore Consultancy	
	2926	SIS - Conference Assistance	
	3309	SIS - Academic Support HOS	
	4594	SIS - OZTL - NET	
	4864	SIS - Hong Kong Consultancy	
	4975	SIS - Information Seeking	
	7295	SIS - Marketing & Promotion Activities	
	7296	SIS - DET Workshops	
	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 Dhabi	
	30059	SIS - Publications Enhancement Fund	
	30064	SIS - Completion Award - A Tilke	
	30071	SIS - Completion Award - J Bales	
	30105	SIS - 2010 RPA Fac Ed Fund	
	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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	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	
	30328	SIS - Wettenhall	
	30329	SIS - MCR Scheme - A Lloyd	
	30330	SIS - YI - Perceptns Marketing Proj	
	30333	SIS - 2013 TL Course Review	
	30336	SIS - Rsrch Estb Grant - K Garrison	
	30337	SIS - FE Estab Grant - B Combes	
	30338	SIS - 2013 Canada MarketingStrategy	
	30339	SIS - Ed Policy Impact Rsrch-Wallis	
	30344	SIS - Tech in Ed - Project Afzal	
	30348	SIS - Student Conference Award	
	30349	SIS - FE Scholarship - T Dolby	
	30362	SIS - AARL Co-Editing - M Kennan	
3039		School of Teacher Education Progs	N
	3027	STE - Art Fund	
	3075	STE - Smart Project	
	3162	STE - Research & Development Committee	
	3254	STE - Professional Doctorates	
	3291	STE - Assoc Dean Research Assistance	
	3296	STE - Research Assistance B Green	
	3297	STE - Training	
	3299	STE - Funds - First Year Out	
	3308	STE - Hannam Studies Program	
	3314	STE - Mitchellsearch Grant - Barr	
	3327	STE - OPA 3479 Childcare Accredit'n	
	3329	STE - Fac Doctoral Support Lancaster	
	3331	STE - Doctoral Support Fund Zundans	
	3386	STE - Mitchellsearch Grant - Britt	
	3388	STE - Strategic Professor - B Green	
	5959	STE - Professional Development	
	5972	STE - Workshop	
	5989	STE - Training & Professional Devel	
	6466	STE - Professional Act - F Press	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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
30020	STE - Sumsion EYLF Tender
30053	STE - Auhl PhD Strategic Funding
30075	STE - Res Pub Grant Funds
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
30117	STE - 2009 Res Pub Grant-B Moriarty
30122	STE - New Staff Grant - S Wong
30133	STE - Ex OPA Funds
30146	STE - Lai - Small Grant Nov 2010
30147	STE - Mathewson-Mitchell RDFNov2010
30160	STE - Ex OPA 4384 (PSCA) - Sumsion
30162	STE - HDR Supervision Mathewson
30165	STE - Harrison Ex OPA Funds
30170	STE - Fordham Consultancy Funds
30172	STE - EX OPA Funds Burgess
30173	STE - New Staff Grant Fordham
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 - Vigliante New Staff Grant
30320	STE - RD11 OPA Sumsion
30321	STE - RG04 OPA 5214 Owens
30322	STE - OPA 100332 Sumsion
30323	STE - Mitchell OPA Recovery
30327	STE - Edgeworth Establishment Grant
30331	STE - Distance Education
30332	STE - EX OPA PSCA Resource Press

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	30343	STE - Tech in Ed - Project Liu	
	30346	STE - Harrison Ex OPA R876	
	30363	STE - North Syd Institute - EC	
	30365	STE - Lancaster - OLT Citation 2013	
	30369	STE - CSU Green Grant - Khattar	
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	
	30022	STED - Prof Development - M Bennet	
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	
	30371	PEU - Minerals Council	
3919	Faculty of Science Programs		N
3920	Faculty of Science General Programs		N
	3405	FS - Start Up Funds Bonner	
	3422	FS - Nursing Research Development	
	3468	FS - Additional Fee Income	
	3471	FS - Staff HD Training - Blackman	
	3714	FS - Course Quality	
	3866	FS - OPA 2410 - Pre-entry NSW Fire	
	3892	FS - Research	
	3893	FS - Chair in Nursing	
	3894	FS - Strategic Funding	
	3897	FS - Injury Prevnt R Pope Rsrch	
	4593	FS - Faculty Marketing	
	4619	FS - HELP Institute	
	5897	FS - Performance Mgt Awards	
	7453	FS - Staff HD Training - Schmidtke	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	40828	FS - HETI - ICTN Clin Training	
	40840	FS - OLT Grant 2013 - M Smith	
	40844	FS - Asset Management	
	40849	FS - HETI-WICTN Clin Supervsr Train	
	40860	FS - LaTrobe Sim Ed Project	
	40883	FS - Major Equip - NaLSH	
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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	3494	Fac Sc Seed 08 Crampton/Ragusa/Mill	
	30010	Fac Sc Seed 09 Howard	
	30013	Fac Sc Seed 09 Ernst/Collins	
	40098	Fac Sc Seed 10 Michelsen/Heller	
	40099	Fac Sc Seed 10 Jacobs	
	40100	Fac Sc Seed 10 Bernoth	
	40101	Fac Sc Seed 10 Shamsi	
	40102	Fac Sc Seed 10 Bhanugopan	
	40154	Fac Sc Seed 10 Al Aubaidy	
	40155	Fac Sc Seed 10 Corrigan	
	40156	Fac Sc Seed 10 McClean/Scott	
	40157	Fac Sc Seed 10 Willsallen/Hilbert	
	40792	Fac Sc Seed 13 McClean	
	40793	Fac Sc Seed 13 Adams	
	40794	Fac Sc Seed 13 Chinkwo	
	40795	Fac Sc Seed 13 Parkinson	
	40796	Fac Sc Seed 13 Shamsi	
	40798	Fac Sc Seed 13 Auzmendi	
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	
	40081	Hons Operating 10 Nanson	
	40125	Hons Operating 10 Lihou	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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40178	Hons Operating 10 Howard
40179	Hons Operating 10 Noyce
40190	Hons Operating 10 Wright
40196	Hons Operating 10 Pemberton
40197	Hons Operating 10 Demamiel
40198	Hons Operating 10 Kelsall
40199	Hons Operating 10 Goldman
40268	Hons Operating 11 Milward
40269	Hons Operating 11 Jackson
40270	Hons Operating 11 Coulson
40271	Hons Operating 11 Swarbrick
40461	Hons Operating 12 Ross
40462	Hons Operating 12 Mullen
40464	Hons Operating 12 Dombrovski
40465	Hons Operating 12 Glover
40466	Hons Operating 12 Limbrick
40467	Hons Operating 12 Ng
40468	Hons Operating 12 Dunston
40469	Hons Operating 12 Tiffin
40470	Hons Operating 12 Talbot
40471	Hons Operating 12 Johnson
40472	Hons Operating 12 Fowler
40473	Hons Operating 12 Martin
40474	Hons Operating 12 Lennox
40475	Hons Operating 12 Webber-White
40492	Hons Operating 12 Meerkotter
40547	Hons Operating 12 Skinner
40548	Hons Operating 12 Dinn
40717	Hons Operating 12 Gleeson
40718	Hons Operating 12 Cook
40719	Hons Operating 12 Hussey
40720	Hons Operating 12 Wilson
40721	Hons Operating 12 Cliff
40722	Hons Operating 12 Weerakoon
40723	Hons Operating 12 Ellul
40724	Hons Operating 12 Kelly
40725	Hons Operating 12 Pye
40734	Hons Operating 12 Holding
40735	Hons Operating 12 Worne
40736	Hons Operating 12 Ditmar-Jansee
40781	Hons Operating 13 Paul
40782	Hons Operating 13 Signor
40783	Hons Operating 13 Williams
40784	Hons Operating 13 Maclaine
40785	Hons Operating 13 Edwards
40786	Hons Operating 13 Riddle
40787	Hons Operating 13 White
40788	Hons Operating 13 Ladmore
40789	Hons Operating 13 Coonan
40790	Hons Operating 13 McKinnon
40791	Hons Operating 13 Maloney
40809	Hons Operating 13 Gough
40811	Hons Operating 13 Williams, T
40812	Hons Operating 13 Turner
40848	Hons Operating 13 MacDonald

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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40127	RHD Fee Waiver Operating	N
40128	RHD Fee Waiver Operating - Smith	
40129	RHD Fee Waiver Operating - Schroder	
40130	RHD Fee Waiver Operating - White	
40131	RHD Fee Waiver Operating - Ftzptrck	
40132	RHD Fee Waiver Operating - Newell	
40133	RHD Fee Waiver Operating - Skrska	
40134	RHD Fee Waiver Operating - Strtbrg	
40138	Faculty of Science Tech Serv Progs	N
40139	FS - Maintenance and Compliance	
40140	FS - Central Technical Area	
40141	FS - Technical Steering Committee	
40142	FS - Northern Technical Area	
40143	FS - Southern Technical Area	
40167	FoS Staff RHD Operating Support	N
40169	FS - RHD Support - Cox	
40170	FS - RHD Support - Bradley	
40171	FS - RHD Support - Maginnis	
40175	FS - RHD Support - Brown	
40235	FoS Health Workforce Aust Progs	N
40650	Vic Health (HWA) Simulated Work Env	
40236	HWA Clinical Placement Growth	N
40237	HWA Plcmnt Physio (CTF10-045-02)	
40238	HWA Plcmnt Psychology (CTF10-064)	
40239	HWA Plcmnt Paramed (CTF10-076-01)	
40240	HWA Plcmnt AbrgnlHlth(CTF10-076-02)	
40241	HWA Plcmnt Physio (CTF10-076-03)	
40242	HWA Plcmnt Nursing (CTF10-076-04)	
40243	HWA Plcmnt Exer Phys (CTF10-076-05)	
40244	HWA Plcmnt SpeechPath(CTF10-076-06)	
40245	HWA Plcmnt Podiatry (CTF10-076-08)	
40661	HWA Plcmnt - Dentistry	
40662	HWA Plcmnt - Dietetics	
40663	HWA Plcmnt - Midwifery	
40664	HWA Plcmnt - Oral Health	
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)	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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 SAVS - N Tidd	
	40324	Tuition Fees SBMS - B McGrath	
	40325	Tuition Fees SBMS - S Omar	
	40326	Tuition Fees SBMS - M Mahmoud	
	40327	Tuition Fees SBMS - S Hussain	
	40328	Tuition Fees SBMS - S Nabi	
	40329	Tuition Fees SES - S Sass	
	40330	Tuition Fees SES - V Kuttapan	
	40331	Tuition Fees SES - M Poudel	
	40332	Tuition Fees SES - P Cobbinah	
	40333	Tuition Fees SES - M Mackay	
	40334	Tuition Fees SES - M Melani	
	40335	Tuition Fees SES - F Stelling	
	40336	Tuition Fees SES - A Rawluk	
	40337	Tuition Fees SES - B Sumirat	
	40338	Tuition Fees SES - G Lukacs	
	40339	Tuition Fees SAWS - T Abayawickaram	
	40340	Tuition Fees SAWS - A Sharma	
	40341	Tuition Fees SAWS - L Duan	
	40342	Tuition Fees SAWS - M Wagner	
	40343	Tuition Fees SAWS - M Kare	
	40344	Tuition Fees SAWS - S Mukhopadhyay	
	40345	Tuition Fees SAWS - N Gupta	
	40346	Tuition Fees SAWS - K van Leeuwen	
	40348	Tuition Fees SAVS - E Quansah	
	40349	Tuition Fees SAVS - V Gole	
	40350	Tuition Fees SAVS - N Aslam	
	40351	Tuition Fees SAVS - S Boersema	
	40352	Tuition Fees SAVS - L Appleby	
	40353	Tuition Fees SAVS - M Tufail	
	40354	Tuition Fees SDHS - D Gibson	
	40355	Tuition Fees SDHS - L Barclay	
	40356	Tuition Fees SDHS - T Decker	
	40358	Tuition Fees SNMIH - A Matheson	
	40359	Tuition Fees SNMIH - S Guy	
	40360	Tuition Fees SNMIH - J Hawke	
	40361	Tuition Fees SNMIH - P Railton	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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 Amoateng
40559	Tuition Fees SES - B Poudel
40560	Tuition Fees SES - M Olivier
40561	Tuition Fees SES - C Chirozva
40562	Tuition Fees SES - J Walters-Nevet
40563	Tuition Fees SES - L Perez-Mujica
40564	Tuition Fees SES - A Phillip
40565	Tuition Fees SES - M Male
40566	Tuition Fees BMS - N Subham
40567	Tuition Fees SAWS - M Kamal
40568	Tuition Fees SAWS - K Weerarartne
40569	Tuition Fees SAWS - S Rizvi
40617	Tuition Fees SNMIH - Ashcroft
40618	Tuition Fees SBMS - Khandokar
40619	Tuition Fees SES - Tenzing
40620	Tuition Fees SES - Kelly
40621	Tuition Fees SDHS - Al Mashaqbah
40622	Tuition Fees SBMS - Adhikary
40639	Tuition Fees SES - Zukowski
40640	Tuition Fees SES - Forbes
40641	Tuition Fees SAVS - J Kovarova
40642	Tuition Fees ARTS - R Brunton
40643	Tuition Fees SNMIH - G Kovach
40644	Tuition Fees SES - A Clements
40660	Tuition Fees SES - J Edney
40672	Tuition Fees SAWS - A Ghani
40673	Tuition Fees SAWS - M Bhuiyan
40674	Tuition Fees SDHS - R Finch
40675	Tuition Fees SBMS - A Devi
40687	Tuition Fees SAWS - C Trois
40688	Tuition Fees SAWS - J Aktar
40689	Tuition Fees SES - E Rana
40690	Tuition Fees SES - T Groth
40739	Tuition Fees SES - J Sherry
40756	Tuition Fees SES - X Liu
40758	Tuition Fees SES - Z Palfi

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

40265	Compact RHD Student Stipend
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
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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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	
	40420 Operating Supp SAVS - E Quansah	
	40422 Operating Supp SAVS - N Aslam	
	40423 Operating Supp SAVS - L Appleby	
	40424 Operating Supp SAVS - M Tufail	
	40425 Operating Supp SDHS - D Gibson	
	40426 Operating Supp SDHS - L Barclay	
	40427 Operating Supp SDHS - T Decker	
	40429 Operating Supp SNMIH - S Guy	
	40430 Operating Supp SNMIH - K Carlisle	
	40431 Operating Supp SNMIH - R Jones	
	40432 Operating Supp SNMIH - P Railton	
	40433 Operating Supp SCH - K Freire	
	40434 Operating Supp SCH - P Gyawali	
	40435 Operating Supp SCH - I Young	
	40456 Operating Supp SAVS N Tidd	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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40476 Operating Supp SCH - M Sanjakdar
 40477 Operating Supp SCH - D Hughes
 40512 Operating Supp SBMS - J Rose
 40537 Operating Supp SCH - N Milgate
 40538 Operating Supp SCH - N Sharman
 40539 Operating Supp SES - J Ritchie
 40540 Operating Supp SDHS - A Ali
 40541 Operating Supp SDHS - B Iqbal
 40542 Operating Supp SBMS - S Gurusinge
 40543 Operating Supp SBMS - H Jarid
 40544 Operating Supp SNMIH - E Bouvet
 40545 Operating Supp SAVS - N Kuranlu
 40546 Operating Supp SAVS - G Lammers
 40582 Operating Supp SES - P Amoateng
 40583 Operating Supp SES - B Poudel
 40584 Operating Supp SES - M Olivier
 40585 Operating Supp SES - C Chirozva
 40586 Operating Supp SES - Walters-Nevet
 40587 Operating Supp SES - L Perez-Mujica
 40588 Operating Supp SES - A Phillip
 40590 Operating Supp BMS - N Subham
 40591 Operating Supp SAWS - M Kamal
 40592 Operating Supp SAWS - K Weerarartne
 40593 Operating Supp SAWS - S Rizvi
 40594 Operating Supp SAWS - W Kerua
 40629 Operating Supp SNMIH - Ashcroft
 40630 Operating Supp SBMS - Khandokar
 40631 Operating Supp SES - Tenzing
 40632 Operating Supp SES - Kelly
 40633 Operating Supp SDHS - Al Mashaqbah
 40634 Operating Supp SBMS - Adhikary
 40635 Operating Supp SES - Clements
 40648 Operating Supp SAVS - J Kovarova
 40649 Operating Supp ARTS - R Brunton
 40656 Operating Supp SES - K Singh
 40657 Operating Supp SES - J Edney
 40658 Operating Supp SES - G Windsor
 40659 Operating Supp SES - W Ward
 40680 Operating Supp SAWS - A Ghani
 40681 Operating Supp SAWS - M Bhuiyan
 40682 Operating Supp SDHS - R Finch
 40683 Operating Supp SBMS - A Devi
 40695 Operating Supp SAWS - C Trois
 40696 Operating Supp SAWS - J Aktar
 40697 Operating Supp SES - E Rana
 40698 Operating Supp SES - T Groth
 40741 Operating Supp SES - J Sherry
 40760 Operating Supp SES - Z Palfi

40267 Compact Strategic Initiative Funds
 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

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2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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40279	SES RC 2011 Davidson Whitsed
40280	SES RC 2011 Matthews
40295	SAVS RC 2011 H Ip
40296	SAVS RC 2011 D Rendle/K Hughes
40297	SAVS RC 2011 M Bhanugopan
40299	SAVS RC 2011 B Hilbert
40300	SAVS RC 2011 P Young
40301	SAVS RC 2011 A Peters/S Raidal
40302	SAVS RC 2011 Armstrng/Raidal/Hughes
40303	SAVS RC 2011 C Quinn
40304	SAWS RC 2011 K Van Leeuwen
40309	2011 Strat Grant - Armstrong 1
40310	2011 Strat Grant - Armstrong 2
40311	2011 Strat Grant - Ireland
40312	2011 Comp Grant - Jazayeri/Whitelaw
40314	2011 FOSCOMP Scholar P Railton
40315	2011 FOSCOMP Scholar S McAra
40316	2011 FOSCOMP Scholar K Carlisle
40317	2011 FOSCOMP Scholar R Jones
40319	PhD Operating Support - K Robson
40320	PhD Operating Support - A McL-Boyle
40321	PhD Operating Support - N Patton
40322	PhD Operating Support - T Schmid
40449	SES RC 2011 Howard
40450	SES RC 2011 Wilson
40451	SCH PhD Operating Support-C Robinson
40454	SDHS-Research-Direct Publication Support
40458	SDHS Research - Conference Support
40481	Small Grant - Al-Aubaidy
40482	Small Grant - Matthews
40483	Small Grant - Logan
40484	Small Grant - Quinn
40485	Small Grant - Barril
40486	SCH Compact Funding - Project A
40487	SCH Compact Funding - Project B
40488	SCH Compact Funding - Project C
40489	SCH Compact Funding - Project D
40490	SCH Compact Funding - Project E
40491	SCH Compact Funding - Project F
40498	SCH Compact Funding - Project G
40499	SCH Compact Funding - Project H
40500	SCH Compact Funding - Project I
40501	SCH Compact Funding - Project J
40502	SCH Compact Funding - Project K
40503	SCH Compact Funding - Project L
40504	SCH Compact Funding - Project M
40515	SCH Compact Funding - Project N
40517	SCH Compact Funding - Project O
40549	Faculty RFS - Maginnis
40608	SDHS Visiting Research Fellows
40609	SCH Compact Funding - Project P
40610	SDHS Internal Small Grants
40611	SDHS Conference Support (Compact)
40613	SDHS Intra-School Research Day
40616	SDHS Direct Publication Support

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	40652	SAVS RC 2011-12 G Ramsay	
	40655	SAWS RC JA Pattermore	
	40671	SAWS RC M Simpson	
	40742	Faculty RFS - Shipton	
	40799	Faculty RFS - Schmid	
	40800	Faculty RFS - Tane	
40776		Centre for Inland Health	N
	40777	CIH - Riverina ICTN	
8200		Sch Ag & Wine Orange Programs	N
	3408	SAWS - Gurr Centre Fellowship	
	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	
	40841	SRM - RMRI Raman's Project	
	3469	SAWS - Guisard Project	
	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	
	8240	SAWS - Scholarships Index USyd 2003	
	8248	SAWS - Aust Entomology Society Admin	
	8271	SAWS - Scholarships Index USyd	
	8301	SAWS - ODLAA Morgan	
	8333	SAWS 10042 Research Student Suppt	
	8341	SAWS - R1596 RIRDC US 125A Baldwin	
	8348	SAWS - R1611 GRDC US282 Zhou	
	8358	SAWS - PhD Support	
	8373	SAWS - Grassland Management - D Kemp	
	8382	SAWS - Sydney University Vet Schools	
	8477	SAWS - Honours Programs	N
	3480	SAWS - Honours 2008 R & W Wheatley	
	40256	SAWS - Awards and Prizes	
	40294	SAWS - R Culas PhD Completion Award	
	40459	SAWS - Cadia Valley Raman Project	
	40638	SAWS - MSA Student	
	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	
	40875	SAWS - D Hodgkins Honours Project	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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3454	Sch Ag & Wine Wagga Programs	N
2837	SAWS - Pine Gully Facilities	
2929	SAWS - 2003 Team Teach Excell Awards	
2931	SAWS - Agronomy Research Laboratory	
2934	SAWS - 2003 Research Excell Team Award	
2948	SAWS - Analysis of Phenols	
3411	SAWS - Carrick Citation - Burrows	
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	
4034	SAWS - Herbicide Resistance Testing	
4414	SAWS - STUTE	
4436	SAWS - ChemCert Courses	
4571	SAWS - Field Resources	
4574	SAWS - Computer Lease	
4580	SAWS - CRC Rice Prog 2.4	
4641	SAWS - Holmesglen	
4680	SAWS - Glasshouse Facilities	
4897	SAWS - Cheese Studies	
4995	SAWS - Lab Management	
7043	SAWS - Grain Protection Course	
7467	SAWS - Accrediation Panel K Behrendt	
7469	SAWS - Vietnam Study Tour	
7474	SAWS - Clickers Loan	
7482	SAWS - Julia Sciences Project	
8173	SAWS - Fac Research Support D Ryan	
8176	SAWS - Plant Pathology	
8180	SAWS - Seed Grant 05 - Bedgood	
8198	SAWS - PG Development Fund	
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	
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	
40049	SAWS - A Simmon's Project	
40050	SAWS - A Raman's Project	
40051	SAWS - J Conden's Project	
40052	SAWS - C Steel's Project	
40085	SAWS - China Program	
40107	SAWS - J Pratley Comm Net/Cap Bldg	
40207	SAWS - 2011 RCF J Virgona	
40208	SAWS - 2011 RCF G Gurr	
40209	SAWS - 2011 RCF G Burrows	
40211	SAWS - 2011 RCF P Eberbach	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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	40212	SAWS - 2011 RCF G Ash	
	40224	SAWS - Careers Fair	
	40452	SAWS - Anwar Expenditure Account	
	40516	SAWS - Switzerland Travel	
	40636	SAWS - ACEWG - Dennis Greer	
	40709	SAWS - E Star Horizon Scholarship	
	40780	SAWS - Paul Prenzler Award Fund	
	40817	SAWS - Ag & Animal Ind CFair(AAICF)	
	40827	SAWS - GRDC Scholarship C Flakelear	
	40834	SAWS - CSUNational Merino Challenge	
	40838	SAWS - G Rossouw Scholarship	
	40861	SAWS - Data Logging Equipment	
	40866	SAWS - Muresk Institute	
4002	Sch Animal & Vet Science Programs		N
	2932	SAVS - Veterinary Science Developmen	
	2990	SAVS - Animal Research	
	3426	SAVS - Animal Behaviour	
	3457	SAVS - Sheep Teaching	
	3461	SAVS - Anaesthesia Projects	
	3467	SAVS - Platopus Research	
	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	
	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	
	40004	SAVS - S Norman Web Based Supp	
	40006	SAVS - Teaching H McGregor	
	40007	SAVS - Research HRS417	
	40017	SAVS - Research M Kamran	
	40020	SAVS - Initiative Grant J Heller	
	40022	SAVS - Initiative Grant G Noble	
	40023	SAVS - Initiative Grant S Knott	
	40048	SAVS - Ohio Visit R Freire	
	40057	SAVS - Teaching C Petzel	
	40058	SAVS - Start Up Acct - J Heller	
	40059	SAVS - Start Up Acct - K Hughes	
	40062	SAVS - Michael Friend Trust Account	
	40064	SAVS - Kapil Chousalkar Poultry	
	40070	SAVS - Shokoofeh Shamsi Vet Parasit	
	40108	SAVS - Biosec EP - J Glastonbury	
	40109	SAVS - Initiative Grant Bhanugopan	
	40111	SAVS - Initiative Grant M Combs	
	40112	SAVS - Initiative Grant R Doyle	
	40113	SAVS - Initiative Grant J Heller	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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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
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
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
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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40778	SAVS - AWET-UG Scholarship-GLadmore
40810	SAVS - AWET-Masters SchlrsHp-IByrne
40813	SAVS - 2013 RCF - J Quinn
40818	SAVS - Operating PhD - Walide Saad
40820	SAVS - 2013 RCF - M Friend
40821	SAVS - 2013 RCF - S Raidal
40822	SAVS - 2013 RCF - R Doyle
40823	SAVS - 2013 RCF - G Ramsay
40824	SAVS - 2013 RCF - M Hernandez-Jover
40825	SAVS - 2013 RCF - A Ghorashi
40830	SAVS - 2013 ECR NI - A Ghorashi
40831	SAVS - ACIAR Training Pakistan
40832	SAVS - ICMJ Meat Training Pakistan
40833	SAVS - Scholarships
40836	SAVS - CIRAD Internship - L Nekwaya
40842	SAVS - AWET Scholarship - A Keough
40850	SAVS - Gareth Trope
40851	SAVS - Peter Wynn
40852	SAVS - Nick Sangster
40853	SAVS - Scott Norman
40854	SAVS - Shane Raidal
40855	SAVS - Sharanne Raidal
40856	SAVS - Bindi King
40857	SAVS - Research closed accounts
40865	SAVS - APL Training Award C Webb
40871	SAVS - Landmark Rural Scholarships
40874	SAVS - GOTAFE
40876	SAVS - DJO'Sullivan Bequest Rsrch
40877	SAVS - DJO'Sullivan Bequest Consult
40878	SAVS - Hons Account Jenna Mayton
40879	SAVS - Pork CRC UG Schol. J Lumby
40880	SAVS - Vet Science Medal

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
A309	SAVS - Horse Rehabilitation
A321	SAVS - Equine Exercise Physiology

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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A350	SAVS - Animal Health
A370	SAVS - Ruminant Production
A412	SAVS - Equine Nutrition
A413	SAVS - Equine Health
A423	SAVS - Animal Growth & Development
A474	SAVS - Intensive Animal Production
A475	SAVS - Animal Products Technology
A509	SAVS - Horse Rehabilitation
A513	SAVS - Equine Health
B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
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
V410	SAVS - Clinical Practice 1
V415	SAVS - Population Medicine 2
V416	SAVS - Farm Animal 2
V417	SAVS - Companion Animal 3
V418	SAVS - Pub Health & Biosec 1
V419	SAVS - Vet Practice 4
V420	SAVS - Clinical Practice 2
V425	SAVS - Companion Animal 4
V426	SAVS - Farm Animal 3
V427	SAVS - Companion Animal 5
V450	SAVS - Clinical Practice 3
V451	SAVS - Companion Animal 6
V452	SAVS - Companion Animal 7
V453	SAVS - Pub Health & Biosec 2
V454	SAVS - Population Medicine 4
V455	SAVS - Transition to Practice
V456	SAVS - Clinical Rotation 1
V457	SAVS - Clinical Rotation 2
V458	SAVS - Vet Practice 5
V460	SAVS - Veterinary Professional Prac
V461	SAVS - Clinical Rotation 3
V462	SAVS - Clinical Rotation 4
V463	SAVS - Clinical Rotation 5
V464	SAVS - Clinical Rotation 6
V465	SAVS - Clinical Rotation 7
V466	SAVS - Clinical Rotation 8
V467	SAVS - Clinical Rotation 9

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	V468	SAVS - Clinical Rotation 10 CEMS3	
	V470	SAVS - Clinical Rotation 10	
	V600	SAVS - Surgical Consumables	
	V601	SAVS - Spey Clinic	
	V602	SAVS - Equine Internal Rotation	
	V603	SAVS - Small Animal Int Rotation	
	V605	SAVS - Farm Animal Internal Rotation	
	V606	SAVS - Cattle Internal Rotation	
3551	School Biomedical Science Programs		N
	3434	SBS - Research Blanchard	
	3490	SBS - Consult CIH P O'Meara	
	3516	SBS - HOS Res & Staff Development	
	3573	SBS - School Activities	
	3598	SBS - Cancer Therapy	
	3613	SBS - Medicinal Chemistry	
	3625	SBS - Respiratory Clinic	
	3626	SBS - Ultrasound Beam Characteris'n	
	3634	SBS - Therapeutic Res Foundation	
	3637	SBS - HPV Epidemiology	
	3669	SBS - Hospital Pharmacy	
	3696	SBS - Sub-Dean Graduate Studies	
	3698	SBS - Train the Trainer	
	3727	SBS - Placement Scholarships	
	3752	SBS - RRPWDP - Administrative support	
	3766	SBS - RRWDP - Academic Apptmt(UDRH)	
	3776	SBS - Pharmacy Advisory Board	
	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	
	3842	SBS - Marketing Plan	
	3847	SBS - BMS Research Funding	
	3848	SBS - Sub-Dean	
	3861	SBS - Biomedical Sciences Prizes	
	3864	SBS - NHMRC Meetings	
	3872	SBS - Seed Grant K Pollard	
	3879	SBS - Cost Recovery Items IL Exempt	
	3881	SBS - CPE Seminar	
	3891	SBS - Histology Slides	
	3895	SBS - Research Excellence Award	
	3902	SBS - PDL	
	3903	SBS - 2006 Faculty Seed Gr O'Meara	
	3910	SBS - PG Resrch Schship Pre-Hosp Care	
	3912	SBS - Public'n Assist - N Menzies	
	3915	SBS - Food Service Project	
	3916	SBS - Public'n Assist - L Hamilton	
	7476	SBS - S Devenish EPI	
	8402	SBS - Clinical Badges	
	8435	SBS - Research Excellence Awrd Wang	
	8494	SBS - Biochemistry 1 Research	
	8496	SBS - GPLogic	
	8546	SBS - Public'n Assist - V Madigan	
	40000	SBS - BMS Student Mobility	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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40010	SBS - BMS Honours
40013	SBS - GWAHS HEP C
40033	SBS - Research Start Up
40135	SBS - ALTC C Scott
40161	SBS - Writing Group
40204	SBS - G Maynard - Research Start Up
40188	SBS - J Acker - Research
40215	SBS - M Yen HSM
40218	SBS - S Pak Research Funds
40219	SBS - A Hamlin NHMRC
40223	SBS - A Jensen Research Funds
40225	SBS - Reza Mortazavi Start Up
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
40437	SBS - Masters of Pharmacy Research
40443	SBS - S Pak Research Compact
40444	SBS - J Forwood Research Compact
40445	SBS - J Jazayeri Research Compact
40446	SBS - P Strappe Research Compact
40447	SBS - A Jensen Research Compact
40448	SBS - C Scott Research Compact
40495	SBS - H Cavanagh Research
40513	SBS - M Cahill Research Compact
40514	SBS - P Micalos Research Start Up
40550	SBS - Parissi Start Up Rsrch Funds
40551	SBS - Barry Start Up Rsrch Funds
40552	SBS - Hlushak Start Up Rsrch Funds
40553	SBS - Caffey Start Up Rsrch Funds
40554	SBS - Cooper Start Up Rsrch Funds
40555	SBS - Chinkwo Start Up Rsrch Funds
40614	SBS - Mogila Pharmacy Placement
40637	SBS - Foundation Donations
40700	SBS - ASPEN Pharmacy
40703	SBS - M Adams Research
40704	SBS - B Haskins Research
40744	SBS - Roche Diabetes Diagnostics
40745	SBS - K Reynolds Grains Research
40746	SBS - M Low Grains Research
40751	SBS - Rural & Remote - Admin
40752	SBS - INOVA Coughs and Colds
40757	SBS - C Parkinson Start Up Funds
40765	SBS - Sanofi - Pharmacy
40766	SBS - CRICS - Delaney
40767	SBS - S Andrew - Research
40768	SBS - D Ritchie FLI Conf Money
40772	SBS - Newcrest Mining - Paramedic
40779	SBS - J Forwood Research
40802	SBS - C Scott Canine Research
40806	SBS - C Ierano Honours
40807	SBS - R AuYeung Honours

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	40808	SBS - C Sharp Honours	
	40814	SBS - N Greaves - Pharmacy Consult	
	40815	SBS - Eli Lily - Pharmacy	
	40816	SBS - Pfizer - Pharmacy	
	40819	SBS - ICNT Grant-Clinical Placement	
	40826	SBS - RCF - C Blanchard	
	40846	SBS - Suci Hanifah	
	40858	SBS - S Macquarrie	
	40859	SBS - P Anderson Isosciences	
	40862	SBS - A Hamlin BMS Research	
	40863	SBS - J Forwood ARC	
	40867	SBS - S Maria Research	
	40868	SBS - OLT Award - T Vanniasinkam	
	40870	SBS - OLT Award - P Anderson	
	40872	SBS - A Crampton CSU Green	
	40882	SBS - J Wilkinson Research	
3565		School of Community Health Programs	N
	3403	SCH - RHD Staff Maintenance/Travel	
	3412	SCH - 2007 Carrick Citation Funds	
	3429	SCH - Speech DE Masters	
	3430	SCH - ABH Clinical Educ Research	
	3445	SCH - P Tinly - P.D	
	3446	SCH - K Robson - P.D	
	3448	SCH - C Robinson - P.D	
	3491	SCH - Allied Health J Coyle Rsrch	
	3566	SCH - Professional 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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	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	
	40801	SCH - 2012 VC Award - WL Admin Team	
	40803	SCH - Student Fundraising - Vietnam	
	40804	SCH - StudentFundraising-Bangladesh	
	40805	SCH - Student Fundraising - Nepal	
	40837	SCH - Natalie Hamam	
	40843	SCH -McCormack et al FacEd Paper 12	
	40881	SCH - Physiotherapy Simulation Proj	
	40884	SCH - ProjectGrant - Jillian Dunphy	
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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	40651	DHS - Cambodia	
	40686	DHS - HWA Funding	
	40763	DHS - Homesglen	
	40769	DHS - EFPI - Luke Barclay	
	40773	DHS - Medical Radiation Science-MRS	
	40774	DHS - Nutrition & Dietetics	
	40775	DHS - Dentistry	
	40845	DHS - OHTGYP - TANE	
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	
	7452	SES - ENM420 Field Trip	
	8244	SES - BIO326 Field Trip	
	8245	SES - PKM397 Field Trip	
	8246	SES - PKM398 Field Trip	
	8247	SES - BIO327 Field Trip	
	8412	SES - BIO203 Field Trip Wagga	
	8413	SES - BIO310 Field Trip Wagga	
	8414	SES - BIO317/521 Field Trip Wagga	
	8415	SES - BIO402 Field Trip Wagga	
	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	
	40873	SES - Bhutan Student Field Trip	
	2881	SES - OPA 1582 -GC River Restor/Mgt	
	2949	SES - Staff Dev Support Yalmambirra	
	4559	SES - Summer School - PR & H	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	40012	SNM - 2009 School Conference	
	40028	SNM - Djirruwang Student Conference	
	40494	SNM - SAF - Nurse Practitioner	
	40496	SNM - Djirruwang Program	
	40497	SNM - Midwifery Program	
	40615	SNM - ATSI Mental Health	
	40835	SNM - MLHD Project	
	40839	SNM - MHLG Gen Nurs Proj- Pall Care	
	40864	SNM - OLT Citation - Bernoth	
	40869	SNM - Practice Development-Students	
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
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	
	50275	GCAI-NI 12 Reynolds - Silicon	
	5210	GCAI - 2007 Hons Sch'ship - Kendall	
	5211	GCAI - 2007 Hons Sch'ship - Todd	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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 Scholarship McEntee
7327	GCAI - 2009 Cereal Chemistry Confer
7345	GCAI - Internal Grants - Scholarships
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	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	
	50271	GCAI - Honours 2013 - Wildridge	
	50272	GCAI - Honours 2013 - Sims	
	50277	GCAI - RP1 - Conservation Cropping	
	50278	GCAI - RP2 - Ruminant Feedbase	
	50279	GCAI - RP3 - Bioprotection & IPM	
	50280	GCAI - RP4 - Animal Health & Welfare	
	50281	GCAI - RP5 - Rice-based Systems	
	50296	GCAI - Skoneczny PhD Operating	
	50306	GCAI - Soils CRC Bid	
	50321	GCAI - ECR NI - Dyll-Smith	
	50322	GCAI - ECR NI - A Smith	
	50323	GCAI - ECR NI - Woodgate	
	50324	GCAI - ECR NI - Ramsay	
	50325	GCAI - ECR NI - Peters	
	50328	GCAI - McCormick Operating	
	50332	GCAI - Pratley - DArT analysis	
	50347	GCAI - Sponsorships	
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	
	2960	NWGIC - Wine Chemistry	
	2981	NWGIC - Small Lot Winemaking	
	4270	NWGIC - Infrastructure	
	4415	NWGIC - Laboratory Operations	
	4458	NWGIC - Directors Support	
	4575	NWGIC - NSW Agriculture	
	4708	NWGIC - Vine and Wine Science	
	4944	NWGIC - Student Support	
	4945	NWGIC - Member Support Grants	
	4946	NWGIC - International Visitors	
	4948	NWGIC - Centre Publicity	
	4963	NWGIC - Winery Analysis	
	4990	NWGIC - Wine Oxidation	
	5203	NWGIC - Consumer Sensory	
	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	

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2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	7334	NWGIC - Pseudomonas Syringae M Weckert	
	8321	NWGIC - RA25 Bot Canker	
	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	
	50212	NWGIC - Diagnostic Protocol	
	50213	NWGIC - Nematodes	
	50294	NWGIC - Scholarships	
	50315	NWGIC - Sparkling Wine (LSchmidtke)	
	50331	NWGIC - Extension Workshops	
2274		Centre Applied Philosophy & Public Ethics	N
	2275	CAPPE - Journal for P & A Ethics	
	2474	CAPPE - Computing & Philosophy Conf	
	5466	CAPPE - Mathew Ward Scholarship	
	5473	CAPPE - SRC Grant	
	5534	CAPPE - IT & Nano Ethics	
	50009	CAPPE - Miller AFP Consultancy	
	50243	CAPPE -Scholarship Fund Manual Diaz	
	50319	CAPPE - J Weckert- EU Travel	
	50320	CAPPE - E Rush - EU Travel	
	50330	CAPPE - Henschke/Ford Travel	
	50336	CAPPE - Travel - S Miller	
8165		Institute for Land Water & Society	N
	5205	ILWS - Innovative Ag Water Technol	
	5215	ILWS - Research Excell Award S Khan	
	5247	ILWS - Business Manager	
	5248	ILWS - Administration Assistant	
	5265	ILWS - Senior Research Fellow	
	5289	ILWS - eCrew 2007 2009	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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5304	ILWS - Bonegilla
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
8171	ILWS - Redundancy
8267	ILWS - Economic & Regional Dev Grp
8288	ILWS - Consultancy Reserve
8363	ILWS - Research Support Wassens
8367	ILWS - OzAM 2007 Workshop
50002	ILWS - Impact Assessment
50027	ILWS - Book Development Workshop
50058	SRA Adaptive Mgt - Water Policy
50059	SRA Social Research - Regional NRM
50060	SRA Sust Bus Dev in Regional Aust
50061	SRA Ecol Soc Resp Native Plant Reg
50062	SRA Soc Aspects Climate Change Ad
50063	SRA Ecosystems Services
50064	SRA Innovative Perspectives - Energy
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
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
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
50215	ILWS - Wildlife Ecology A Matthews
50219	ILWS - Award - John Hicks
50220	ILWS - Research - Emily Menham
50221	ILWS - Recovery Admin
50222	ILWS - Recovery SRA
50223	ILWS - Recovery Other

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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50224	ILWS - Scholarship top ups	
50226	ILWS - Communications - Materials	
50227	ILWS - Staff Development	
50228	ILWS - Members Mentoring & Development	
50231	ILWS - Research - Branka K-Skoko	
50233	ILWS - Member Support	
50234	ILWS - Communications Projects	
50235	ILWS - Emerging Research Areas	
50236	ILWS - Research Excellence Awards	
50237	ILWS - Director Funds	
50241	ILWS - CRN MDB Futures - W Robinson	
50242	ILWS - CRN MDB Futures - MG Bellio	
50247	ILWS - Rural Education - C Boylan	
50249	ILWS - Women Leadership Prog Eval	
50250	ILWS -Sustainability Grad Attribute	
50251	ILWS - 2012-13 Murrumbidgee Monitor	
50261	ILWS - AL Enviro Lands Frogs-Knight	
50276	ILWS - Stirling Study Dubbo	
50282	ILWS - NCCARF Wetland Workshop	
50293	ILWS - FACASI / ACIAR	
50295	ILWS - OPA100235 Add Travel Funds	
50302	ILWS - Blaney Wshop - Ian Gray	
50307	ILWS - EW Cross Section Surveys	
50311	ILWS - Early Career	
50316	ILWS - Professional Support	
50326	ILWS - Edward-Wakool 2013-2014	
50327	ILWS - Murrumbidgee 2013-2014	
50329	ILWS - CIMMYT ACIAR Professor	
50333	ILWS - S Laird	
50334	ILWS - Kopf Postdoc EW 13-14	
50335	ILWS - McCasker Postdoc EW 13-14	
50341	ILWS - LTIM Edward Wakool	
50342	ILWS - LTIM Murrumbidgee	
50343	ILWS - LTIM Lachlan	
50344	ILWS - EW 13-14 Targeted Sampling	
50345	ILWS - EW 13-14 MCMA Shrimps	
50346	ILWS - Indigenous Maternity TTG	
5390	International Centre for Water	N
7303	ICW - S Kendall FLM Diploma Course	
7304	ICW Systems - Business Mgr	
7312	ICW - M Hafeez Completion Award	
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	
2947	JC - Integrated Environment Mngmnt	
2989	JC - Fish Ecology	
4180	JC - Sustainable Development - Delacy	
4505	JC - Wilson Support	
4826	JC - Cultural Heritage Mgt Pacific	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	4847	JC - Woodland Ecology	
	4965	JC - Distribution of Diversity	
	4993	JC - Visitor Studies - Howard	
	4998	JC - Interpretation & Ecotourism	
	8252	JC - Road Ecology	
	2832	ILWS, Wagga Programs	N
	4973	JC - Riverine Research	
2499	PACT -Public & Context Theol- Progs		N
	5249	PACT - Library	
	5263	PACT - Research Grant SC	
	5385	PACT - GNPT Secretariat	
	5460	PACT - Director Discretionary	
	5523	PACT - Internatnl Jrnl Public Theol	
	7309	PACT - Mission Conference	
	7318	PACT - Singing the Faith Lecturer	
	50003	PACT - UTC Focus Groups	
	50004	PACT - St Marks Focus Group	
	50005	PACT - Contribution to Admin Expenses	
	50006	PACT - PACT Committee Meetings	
	50012	PACT - Book Sales	
	50057	PACT - GNPT Conference 2010	
	50077	PACT - RHD Completion - J Haire	
	50113	PACT - CES Beyond Division	
	50133	PACT - CFG - Girard Seminar	
	50134	PACT - CFG - Jane Foulcher	
	50138	PACT - NCCA Research - R Williamson	
	50168	PACT - Hudson - PACT/CAPPE Workshop	
	50202	PACT - Oslington Fund	
	50244	PACT - DIISR Point SO	
	50304	PACT - DIISR Point JM	
	50318	PACT - Chester Triennial Meeting	
	50337	PACT - Wiradjuri CDM	
	50339	PACT - JP 2013-14	
	5242	PACT - DEST Point Programs	N
	5225	PACT - DEST Point MA	
	5226	PACT - DEST Point TF	
	5227	PACT - DEST Point GG	
	5228	PACT - DEST Point JMH	
	5229	PACT - DEST Point JH	
	5230	PACT - DEST Point CL	
	5231	PACT - DEST Point TL	
	5232	PACT - DEST Point EM	
	5233	PACT - DEST Point DN	
	5235	PACT - DEST Point JP	
	5236	PACT - DEST Point SP	
	5237	PACT - DEST Point JLP	
	5238	PACT - DEST Point BS	
	5239	PACT - DEST Point HT	
	5240	PACT - DEST Point CP	
	5241	PACT - DEST Point SJ	
	5295	PACT - DEST Point SC	
	5296	PACT - DEST Point DD	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	5297	PACT - DEST Point BL	
	5298	PACT - DEST Point AM	
	7323	PACT - DEEWR Point WH	
	7324	PACT - DEEWR Point SB	
	7325	PACT - DEEWR Point SB	
	7326	PACT - DEEWR Point PP	
	50050	PACT - DEEWR Point BC	
	50051	PACT - DEEWR Point CD	
	50052	PACT - DEEWR Point EW	
	50053	PACT - DEEWR Point YM	
	50273	PACT - DIISR Point MG	
	50305	PACT - DIISR Point MB	
	50338	PACT - DIISR Point BM	
3262		RIPPLE Programs	N
	3252	RIPPLE - Prof Consultancy	
	3269	RIPPLE - Member Conference Support	
	3274	RIPPLE - Publication Support	
	3890	RPL - OPA 2716 - W. Wodonga Medical	
	5282	RIPPLE - Higgs RHD Funds	
	5283	RIPPLE - SRP Training	
	5285	RIPPLE - Professional Devel Director	
	5695	RIPPLE - Development Education	
	5965	RIPPLE - Context Book	
	6488	RIPPLE - Chair (J Higgs)	
	5349	RIPPLE - Research Development Progs	N
	5306	RIPPLE - Res Dev - T Lowrie	
	5308	RIPPLE - Res Dev - J Higgs	
	5309	RIPPLE - Res Dev - S Kemmis	
	5311	RIPPLE - Res Dev - J Reid	
	5316	RIPPLE - Res Dev - J Sumsion	
	5319	RIPPLE - Res Dev - S Dockett	
	5320	RIPPLE - Res Dev - R Perry	
	5321	RIPPLE - Res Dev - L Harrison	
	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	
	50248	RIPPLE - Res Dev - C Edwards-Groves	
	5375	RIPPLE - Symposium	
	50013	RIPPLE - Business Manager	
	50029	RIPPLE - 09 Seed Grant Loftus/Jensen/Bridges	
	50033	RIPPLE - Services	
	50081	RIPPLE - CRC Development	
	50082	RIPPLE - POET Group	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
		50152	RIPPLE -2011 ARC DevGrant Wilkinson		
		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 - Associate Director Support		
		50214	RIPPLE - Acting Director - S Kemmis		
		50230	RIPPLE - OPA4871 PG3 - BP/NM		
		50266	RIPPLE - Wilkinson/Lloyd MCR Funds		
		50283	RIPPLE - DP130104276 Support		
		50284	RIPPLE - DP13010254 Support		
		50285	RIPPLE - RA Support		
		50286	RIPPLE - Hardware		
		50287	RIPPLE - Strategic Initiatives		
		50288	RIPPLE - Global Alliance		
		50289	RIPPLE - Competitive Grant Support		
		50290	RIPPLE - Centre Admin		
		50291	RIPPLE - KR Funding - Kemmis		
		50297	RIPPLE - ETC Support		
		50298	RIPPLE - IQECEC Support		
		50299	RIPPLE - MMC Support		
		50300	RIPPLE - PEP Support		
		50301	RIPPLE - TEPL Support		
		50303	RIPPLE - OPA100259 PhD - S Masso		
		50308	RIPPLE - HDR Conference Support		
		50309	RIPPLE - Travel/Promotn/Initiatives		
		50310	RIPPLE - Member Code- Amy MacDonald		
		50312	RIPPLE - Member Code - N Mackenzie		
		50313	RIPPLE - Member Code - Kay Owens		
		50314	RIPPLE -McDonald/Lowry-Fac Paper 12		
		50340	RIPPLE - 2013 Kelly Bousfield		
	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
5500	Vice-Chancellor Programs				N
		5507	VC - Office Furnishings		
		5508	VC - 20th Anniversary		
		60002	VC - Vice-Chancellor's Residence		
		60003	VC - Strategic Development		
		60004	VC - Port Macquarie		N
		60005	VC - Port Macq - Marketing Strategy		
		60006	VC - Port Macq - DFM Operations		
		60007	VC - Port Macq - Library Operations		
		60008	VC - Port Macq - DIT Operations		
	60009	VC - Wangaratta			N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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60010	VC - Wangaratta - DFM Operations
60011	VC - Wangaratta -Library Operations
60012	VC - Wangaratta - DIT Operations
60013	VC - Wangaratta -Marketing Strategy

5627	Office of Corporate Affairs Programs	N
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	
5174	Council Member - P Towers	
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	
69034	OCA - Medical Development Fund	
69035	OCA - Engineering Development Fund	
69036	OCA - HOC Operating Fund	
6116	Head of Campus, Albury-Wodonga Programs	N
5136	HOCA - Henick-Kling Dinner	
5137	HOCA - Happiness Institute Workshop	
5177	HOCA - Community Engagement Forum	
5776	HOCA - Consultancy Funds	
6197	HOCA - Carrick Program Grant	
3743	HOCA - Border Interdisciplinary Group	
6170	Head of Campus, Orange Programs	N
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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	61464	HOCO - Biodiversity	
5550	Head of Campus, Wagga Wagga Programs		N
	6184	HOCW - Student Discount Card	
	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	
9184	Office of Planning & Audit Programs		N
	9195	PA - GCCA	
	61521	PA - Professional Development	
5200	Deputy Vice-Chancellor -Acad Progs		N
	6149	DVCAc -Nat Inst Ethics & Governance	
	6150	DVCAc - Professorial Forum	
	6165	ADPP Fund - Policing Research Support	
	61024	DVCAc - Teaching Fellows	
	61575	DVCAc - SAF - Special Adviser	
	61576	DVCAc - SAF - NAIDOC/Elders	
	69094	DVCAc - Indigenous Academic Fellows	
	69144	DVCAc - Assess & Mod Implement	
	69145	DVCAc - Law Scoping Study	
	69155	DVCAc - Badges for Learning	
	69156	DVCAc - Academic Promotions	
	69173	DVCAc - Newcrest Prog Development	
	69187	DVCAc - OLT Citation Award	
5400	Office of International Relations		N
	5115	IR - Study Abroad	
	5129	IR - Global DEEWR	
	5134	IR - Global Travel Scholarships	
	5135	IR - Agents	
	8957	IR - Global Other	
	61051	IR - New Business	
	61694	IR - CSU Global Programs	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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5000 Office Internat Relations Offshore

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
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
5404	Humber College BIT

61009 Division of Learning & Teach Services

5157	DLTS - Support New DE Courses	N
5158	DLTS - Courier Goulburn	
5712	DLTS - VC's Award-Teach Excellence	
6091	DLTS - Scholarship in Teaching	N
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	
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	
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	
69177	Sch'ship Teach 13 - McEwen/Maxwell	
69181	Sch'ship Teach 13 - Hill/Nolan/Bacc	
69182	Sch'ship Teach 13 - Scholz/Hyams	
69211	Sch'ship Teach 13 - Logan/Cox	
6519	DLTS - Indigenous Education Strategy	
7147	DLTS - CSUED Conference	
7176	DLTS - Fac Business ED Project	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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)
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
61337	DLTS - Menindee
61357	DLTS - EASTS Printing
61384	DLTS - Perf Mgt Awards 2010
61519	DLTS - Teaching Professional
61548	DLTS - CSU Links with ALTC
61572	DLTS - Build Cap Early Childhood Ed
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
69016	DLTS - GCLTHE
69105	DLTS - OLT Grant - B Hill
69218	DLTS - Consultancy S Wills

N

7138

Inst Innovation Flexible Lrn & Tch

N

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
69008	FLI - Badges for Learning

5138

Education for Practice Institute Programs

N

5140	EFP - Publications
5148	EFP - Higgs Consultancy Acc
5154	EFP - Project 5 WIL
5179	EFP - Non-Salary
5185	EFP - Paired Practicum Research
6521	EFP - DADHC Action Learn Proj

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

6531	EFP - Communication Projects
7095	EFP - Visiting Fellow
7141	EFP - Visiting Academics
7159	EFP - Writing Awards
7161	EFP - Project 6 Standards Project
7186	EFP - Project 11 Education Training
7193	EFP - Project 12 Research Develop
7194	EFP - WPLN Admin
7450	EFP - Partnership Research
61039	EFP - Research Grant 1
61040	EFP - Research Grant 2
61041	EFP - Research Grant 3
61230	EFP - APROPOS
61269	EFP - Seed Grant 2010
61470	EFP - Teaching Fellowships
61518	EFP - ICT Data Charges
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
61753	EFP - Mapping PBE
61826	EFP - General Travel
61827	EFP - GCULT
61832	EFP - WIL Impact Project
61851	EFP - General Casual Staff
61945	EFP - ALTF Project 1
69005	EFP - WPL Project 1 - Students
69006	EFP - WPL Project 2 - Technology
69134	EFP - Events
69147	EFP - Travel - Franziska Trede
69148	EFP - Travel - Celina McEwen
69150	EFP - Travel - Alison Gates
69151	EFP - Travel - Andreas Kuswara
69152	EFP - Travel - Narelle Patton
69154	EFP - Higgs Consultancies
69179	EFP - Scholz HDR
69180	EFP - Higher Education Research
69183	EFP - Travel - Carmel Patterson
69186	EFP - Research Fellow (PPE)
69210	EFP - Rowe HDR
69215	EFP - Deliberate Professional Proj

5710 **Office of Academic Governance Programs**

N

61620 **Dean of Studies Programs**

N

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

N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	9576	AS - Introductory Physics	
	9577	AS - Introductory Chemistry	
	9619	AS -Introductory Statistics-Soc Sc	
	9954	AS - Transition to Nursing Studies	
	61025	AS - Transition to Uni	
	61026	AS - Writing at Uni	
	61027	AS - Intro to Learning Online	
	61028	AS - Intro to Bioscience	
	61029	AS - Grammar Ess for Writing at Uni	
	61030	AS - Development Skills in IT	
	61765	AS - Maths for Calculus	
	61766	AS - Maths for Teachers SSS027	
	61934	AS - Transition TAFE/VET to Uni	
	69160	AS - Introduction to Anatomy SSS029	
61443	Academic Support Programs		N
	61444	AS - Director	N
	64019	AS - Liz Smith PD	
	64095	AS - ALTC Low SES Grant	
	61948	AS - SSAF - Student Success Team	
	61949	AS - SSAF Interview Stream	
	61982	AS - SSAF DE Learning Support	
	61772	AS - HESA-SAF-Future Moves PortMacq	
	61906	AS - HESA-SAF-Future Moves Wangarat	
	69174	AS - VC Award Prize	
61667	Learning Programs		N
	5192	AS - IAP Program	
	7124	AS - Study Centres	
	61901	AS - Broken Hill Study Centre	
	61902	AS - Griffith Study Centre	
	61903	AS - Parkes Study Centre	
9002	Indigenous Support Services Programs		N
	61006	ISS - NAIDOC Activities	
	61441	ISS - Darrambal Program	
	61983	ISS - Marketing Activities	
	69082	ISS - Indigenous Sky Stories	
	61873	ISS - AFB Funding	N
	5608	AFB - 4409MH Mental Health	
	61288	AFB - 4409MH MH Delivery in WA	
	61782	AFB - 3408EP BEd Early & Primary	
	61874	AFB - 2412MG Business Management	
	61875	AFB - 5416PW Parks, Rec & Heritage	
	61876	AFB - 1502SW Bach Social Work	
	69188	AFB - 2301PP GradCert Mgt PP	
	69189	AFB - 3301WJ GradCert Language C&H	
	69190	AFB - 1401LB BArts Indigenous Major	
	61877	ISS - Comm. Engagement Activities	N
	61878	ISS - CEA Barraamielinga	
	61879	ISS - CEA Goulburn	
	61880	ISS - CEA Ngunilanna	
	61881	ISS - CEA Port Macquarie	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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		61882	ISS - CEA Wammarra	
		61883	ISS - CEA Winan Gidyal	
61675	HEPPP Initiatives			N
	69162	HEPPP		N
		61447	HEPPP-AS-Academic PD	
		61450	HEPPP-AS-Future Moves	
		61454	HEPPP-AS-STAR	
		61455	HEPPP-AS-Student Success Team	
		61629	HEPPP-AS-PASS	
		61656	HEPPP-AS-CSU Rural Remote StSupport	
		61665	HEPPP-AS-Enhanced System Supp SSN	
		61668	HEPPP-SS-TAFE to University	
		61676	HEPPP-SS-Scholarship & Grants Prog	
		61677	HEPPP-AS-BUSS Project	
		61678	HEPPP-P&A-At Risk Dis-Engagement	
		61679	HEPPP-DoS-Program Evaluation	
		61680	HEPPP-AS-Port Macquarie	
		61687	HEPPP-FB-Trans Changes Bus Studies	
		30195	HEPPP-FE-Indigenous TE Program	
		61688	HEPPP-FS-On-line Pre-lab Prep & Tut	
		61445	HEPPP-AS - Pathways	
		61446	HEPPP-AS - Orientation	
		61448	HEPPP-AS - Indigenous	
		61449	HEPPP-AS - Aspiration	
		61451	HEPPP-AS - PICSE	
		61452	HEPPP-AS - Advisory Board	
		61453	HEPPP-AS - Data Enhancement	
		61705	HEPPP-FA-Fac Specific Initiatives	
		61714	HEPPP-SS-CSUES	
		61715	HEPPP-SS-PPEG	
		61716	HEPPP-SS-RSEG	
		61717	HEPPP-SS-DE Text Book Grant	
		61718	HEPPP-SS-Student Technology	
		61719	HEPPP-SS-Emergency & Food Grant	
		61720	HEPPP-SS-Relocation Grant	
		61728	HEPPP-SS-CSU Pathway Partnership	
		61809	HEPPP - Pathway Grant	
		61825	HEPPP - At Risk	
		61927	HEPPP - AS - Learning Skills	
		61963	HEPPP-SS-Meantal Health	
		61984	HEPPP-AS-Pathway Program Support	
		61985	HEPPP-DoS-Study Centres	
		61986	HEPPP-Mkt-On Campus Tours	
		61987	HEPPP-P&A -Tableau Server	
		61988	HEPPP-P&A -AGS Reporting	
		61989	HEPPP-P&A -Admissions Development	
		61990	HEPPP-P&A -Expand HEPPP Data	
		61991	HEPPP-P&A -Reporting Enhancement	
		61992	HEPPP-DF-Student Life Initiatives	
		61993	HEPPP-SC-Student Central Initiatives	
		64012	HEPPP-AS - Director	
		64097	HEPPP-AS-Online MOOC	
		64098	HEPPP-FS-Student Retention	
		64101	HEPPP-DoS-First Gen	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
			64102	HEPPP-P&A-Predictive Data	
			64103	HEPPP-AS-DE Student Orientation	
	69163			HEPPP Competitive Grant	N
			69164	HEPPP - Future Moves	
			69178	HEPPP - Future Moves Evaluation	
5600	Deputy Vice-Chancellor -Admin Progs				N
	3298			NSW HSC Online	
	6190			DVCAd - History of the University	
	7153			DVCAd - Professional Development	
	60001			DVCAd - Sustainability W Adlong	
	61442			Student Experience Program	N
		5873		SEP - Customer Relation Management	
		7157		SEP - Director	
		7189		SEP - Final Year Experience	
		64002		SEP - University Advancement	
		64003		SEP - Student Service Centre	
		64039		SEP - Student Communications	
		61562		SEP - Service Culture	
		61933		SEP - Telecentre	
	6314			DVCAd - ESOS Audit Project	
	61813			DVCAd - Ontario Review Consults	
5900	Division of Library Services Programs				N
	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	
	61731			DLS - Records Management Project	
	61732			DLS - Climate Survey Assignments	
	61912			DLS - Sustainability Grant	
	61940			DLS - Digital Services	
	61942			DLS - Planning & Development	
	61943			DLS - Management Information	
	69184			DLS - eResources	
	69185			DLS - Datasets	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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5800	Division of Info Technology Programs			N
5883	DIT - IT Asset Disposal			
5886	DIT - Student Residences			
64057	DIT - VOIP Infrastructure			
64069	DIT - Police Programs Support			
64081	DIT - Admin VC Systems			
64038	DIT - Process Management Plan			
64085	DIT - IT Infrastructure			N
5809	DIT - Public Access Computers			
5817	DIT - Central Servers			
5822	DIT - AV & IVT for Teaching			
5858	DIT - Records Management - TRIM			
64036	DIT - Data Backup Services			
64037	DIT - Data Storage Services			
64046	DIT - Application Infrastructure			
64070	DIT - Data Ctr / Disaster Recovery			
64087	DIT - Admin Video Conference			
64088	DIT - Reaserch Support			
64089	DIT - Video Conference Infrastruct			
64086	DIT - ISIP Projects			N
5872	DIT - Identity Management			
7146	DIT - Online Requisitions (Banner)			
64022	DIT - Enterprise Wide Timetable			
64030	DIT - Accom Conf & Events Managemnt			
64032	DIT - BEIMS & Web Upgrade			
64034	DIT - Work Place Learning (WPL)			
64042	DIT - Banner Workflow (Banner)			
64045	DIT - Online Shop			
64053	DIT - Mobile Learning Implementat'n			
64060	DIT - Subject Experience Survey			
64061	DIT - Alesco v 13			
64062	DIT - Banner Reporting			
64063	DIT - Exam Management System			
64072	DIT - ISIP - Holding Account			
64078	DIT - Course Design & Impl System			
64079	DIT - Canada Campus Ph2			
64083	DIT - ISIP - Enterprise Workflow			
64084	DIT - Interact 2			
64090	DIT - Student Connectedness-Mobile			
64091	DIT - Mobile Web Environment			
64092	DIT - Mobile App v2.0 (Mobile Prog)			
64093	DIT - Banner Alesco Disaster Recvry			
64094	DIT - Multisession Cohorts			
64099	DIT - ISIP - Policy Mgt System			
64100	DIT - ISIP-Online Inc & Hazard Rep			
9221	Division of Marketing Programs			N
5015	DM - TAFE Relations			
5186	DM - University Roadshows			
5599	DM - DE PG Courses			
5916	DM - Open Day Every Day Program			
5923	DM - Market Research			
5934	DM - Corporate Documents			
7096	DM - International Agent Support			

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
61231	DM - Events on Campus
61261	DM - Science Experience
61262	DM - Ontario
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
69081	DM - Curious Campaign

9224

Div Student Administration Programs

N

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
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
69168	SA - BDMS Deployment

9001

Student Services Programs

N

5197	SS - Graduation DVD Plaque Sales
5198	SS - Academic Dress Sales
5199	SS - Graduation Gown Hire
6156	SS - Scholarship Processing
7093	SS - Finance Team
7111	SS - DEEWR - Disability

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
	7112	SS - DEEWR - Equity				
	7119	SS - Careers				
	7121	SS - Access Work				
	7122	SS - Support				
	7181	SS - Student Training Courses				N
	7125	SS - Student Course - WW				
	7182	SS - Student Course - ALB				
	7140	SS - Mantoux Clinics				
	7148	SS - IS International Support Activities				N
	7149	SS - IS Welcome Activity				
	7150	SS - IS General Activity				
	7151	SS - IS Farewell Activity				
	7154	SS - Community Spiritual Activity				
	7192	SS - IS Identity Card				
	7444	SS - International Student Club				
	9383	SS - Service Area Expenses				
	61012	SS - 1st Year Student Experience Program				N
	6703	SS - Student Mail Out				
	7106	SS - Student Mentoring Program				
	61259	SS - Peer Support Program Albury				
	61263	SS - Student Mentor Call Out				
	61264	SS - Student Mentor at Risk				
	61306	SS - Student Mentor International				
	61037	SS - Int Family Friendship Prog Pilot				
	61044	SS - VC Awards				N
	6534	SS - VC Award				
	61235	SS - Divisional Awards				
	61055	SS - Dining in Excellence Ball				
	61260	SS - SSC Interim Supplementation				
	61304	SS - Scholarships & Grants				N
	5142	CSU Equity Scholarships				
	6528	SS - Student Emergency Equity Grant				
	6529	SS - Res School Equity Grants				
	7130	SS - Prof Placement Equity Grants PPG				
	7447	SS - Scholarships-CECS-Priority				
	7448	SS - Scholarships-CAS-Specialist				
	61014	SS - RLPS Scholarships				
	61233	SS - Scholarships Indigenous-CECS				
	61234	SS - Scholarships Indigenous-CAS				
	61374	SS - FRC Funded				
	61426	SS - TRIM				
	61429	SS - Isolated Stdnt Reloc&Trav Sub				
	61430	SS - Broadband Support Prog				
	61431	SS - Low SES Stdnt Rep Acc & Supp				
	61432	SS - Computers Rural & Isol Stdnt				
	61614	SS - Sporting Facilities Gymnasium				
	61615	SS - Sporting Facilities Pool				
	61570	SS - Student Placement Cards				
	61773	SS - O Week Charity				
	61953	SS - SSAF - Mentoring				
	61954	SS - SSAF - SSO Health Promotion				
	61955	SS - SSAF - Sports				
	61956	SS - SSAF - SSO/ISSO Orange				
	61957	SS - SSAF - SSO Financial				
	61958	SS - SSAF - Projects & Innovation				

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
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	61959	SS - SSAF - Counsellor Orange			
	61960	SS - SSAF - Web Officer			
	61961	SS - SSAF - Counsellor Albury			
	61978	SS - SSAF Quick Wins			
	61998	SS - SSAF - Orientation			N
	61962	SS - SSAF - Orientation			
	61999	SS - SSAF - Orientation AW			
	69000	SS - SSAF - Orientation BX			
	69001	SS - SSAF - Orientation DU			
	69002	SS - SSAF - Orientation OA			
	69003	SS - SSAF - Orientation PM			
	69004	SS - SSAF - Orientation WW			
	69039	SS - SSAF - Inland Campus Visits			
	69086	SS - SSAF - Residential Schools			
	69087	SS - SSAF - Goulburn DE BBQ			
	69091	SS - Mental Health 1st Aid Training			
	69170	SS - SSAF - Counsellor Port Macq			
	69216	SS - SSAF - ALLY			
	69217	SS - SSAF Bid Funds			
	61522	SS - Health Promotion Programs			N
	61523	SS - Sexual Health			N
	61524	SS - Albury/Wodonga			
	61525	SS - Bathurst/Orange			
	61526	SS - Dubbo			
	61527	SS - Wagga Wagga			
	61733	SS - Generic Sexual Health			
	61528	SS - Drug & Alcohol			N
	61529	SS - Albury/Wodonga			
	61530	SS - Bathurst/Orange			
	61531	SS - Dubbo			
	61532	SS - Wagga Wagga			
	61734	SS - Generic Drug & Alcohol			
	61533	SS - Mental Health			N
	61534	SS - Albury/Wodonga			
	61535	SS - Bathurst/Orange			
	61536	SS - Dubbo			
	61537	SS - Wagga Wagga			
	61538	SS - Goulburn			
	61735	SS - Generic Mental Health			
	61539	AS -Survival Wk/Nutrition Awareness			N
	61540	SS - Albury/Wodonga			
	61541	SS - Bathurst/Orange			
	61542	SS - Dubbo			
	61543	SS - Wagga Wagga			
	61736	SS - Generic Survival Wk/Nutrition			
	61544	SS - Immunisation Information			
	61545	SS - University Blood Challenge			
	61624	SS - Health Promotion General			
	9832	SS - HCSDS			N
	5132	SS - HCSDS - S Henderson 11420528			
	5146	SS - HCSDS - A Doulman 11332775			
	5190	SS - HCSDS - S Paton 11392404			
	6130	SS - HCSDS - N Sugden 11334186			

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61132	SS - HCSDS - R Philby 11370979
61133	SS - HCSDS - J Pipe 94068819
61134	SS - HCSDS - A Pollock 11320536
61137	SS - HCSDS - K Rovolis 11407182
61141	SS - HCSDS - K Spratt 94036449
61142	SS - HCSDS - C Staines 11400150
61144	SS - HCSDS - S Towle 11417499
61148	SS - HCSDS - M Whelan 11348038
61151	SS - HCSDS - E Yeo 94083546
61152	SS - HCSDS - D Attridge 94041573
61153	SS - HCSDS - K Bordignon 11377426
61155	SS - HCSDS - C Briggs 11369475
61157	SS - HCSDS - S Carrad 11376157
61158	SS - HCSDS - L Cook 11332652
61159	SS - HCSDS - A Dick 11247316
61161	SS - HCSDS - J Fisher 11428484
61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821
61179	SS - HCSDS - E Kazzi 11420687
61180	SS - HCSDS - C Redfern 11421223
61182	SS - HCSDS - L Braine 11374527
61185	SS - HCSDS - W Burrell 11322735
61186	SS - HCSDS - D Cartwright 11354613
61187	SS - HCSDS - H Cowie 11377029
61189	SS - HCSDS - L East 11398584
61190	SS - HCSDS - M Evans 68803407
61192	SS - HCSDS - L Grindlay 11381306
61195	SS - HCSDS - A Kiraly 11305681

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
61294	SS - HCSDS - D Gunter 11428290
61297	SS - HCSDS - C Newman 99980677
61299	SS - HCSDS - B Phillips 11434598
61300	SS - HCSDS - R Iglewski 11445479
61302	SS - HCSDS - S Sheppard-Boros 11389874
61307	SS - HCSDS - W Ross 11437415
61308	SS - HCSDS - J Brady 11449366
61309	SS - HCSDS - A Hesse 11449878
61310	SS - HCSDS - G Broderick 11323888
61312	SS - HCSDS - L Stewart 11411036
61313	SS - HCSDS - S Reardon 11424106
61314	SS - HCSDS - C Holman 11443022

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

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 Bidenceope	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
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61613	SS - HCSDS - J Power 11477718
61616	SS - HCSDS - J Barallon 11468854
61617	SS - HCSDS - D Cox 11475211
61618	SS - HCSDS - A D'Agostino 11447440
61622	SS - HCSDS - A Reardon 11419680
61623	SS - HCSDS - K Vane 11447687
61626	SS - HCSDS - J Barber 94015727
61627	SS - HCSDS - B Montague 11468747
61628	SS - HCSDS - N Smith 11480568
61630	SS - HCSDS - B Bennett 11238645
61631	SS - HCSDS - McGregor-Immig11477455
61632	SS - HCSDS - R Reedy 11388144
61633	SS - HCSDS - M Smith 11463928
61634	SS - HCSDS - M Basta 11449302
61635	SS - HCSDS - C Azzopardi 11464440
61636	SS - HCSDS - K Barras 11419853
61637	SS - HCSDS - L Bates 11465152
61638	SS - HCSDS - B Potts 11454607
61639	SS - HCSDS - R Brown 11256173
61640	SS - HCSDS - Antonopoulos 11331522
61641	SS - HCSDS - C Fallins 11469402
61642	SS - HCSDS - V Fallon 11478750
61643	SS - HCSDS - P Griffiths 11459376
61644	SS - HCSDS - T Hancock 11441123
61645	SS - HCSDS - D Harrison 68802260
61646	SS - HCSDS - Murrell-Org 11307468
61647	SS - HCSDS - A Upton 11474615
61648	SS - HCSDS - W Herbert 11459596
61649	SS - HCSDS - K Hole 11465487
61650	SS - HCSDS - S Arrowsmith 11341444
61651	SS - HCSDS - V Dover 11445311
61652	SS - HCSDS - J Kenny 11473054
61653	SS - HCSDS - A Gatward 11377908
61654	SS - HCSDS - A Norris 11450343
61655	SS - HCSDS - J Woodward 11448288
61661	SS - HCSDS - T Madden 11480936
61662	SS - HCSDS - N Storm 11381303
61663	SS - HCSDS - H Whiteley 11400020
61664	SS - HCSDS - C Lockton 11309840
61666	SS - HCSDS - K Carlson 11463388
61669	SS - HCSDS - J Knights 11407465
61671	SS - HCSDS - R Healy 11471498
61672	SS - HCSDS - E Beasley 11468288
61673	SS - HCSDS - E Motherway 11471399
61674	SS - HCSDS - H Truscott 94070933
61681	SS - HCSDS - T Robertson 11380206
61682	SS - HCSDS - B Mair 11484816
61683	SS - HCSDS - H Pitcher 92137661
61684	SS - HCSDS-W (Yik Pyit) So 11484713
61685	SS - HCSDS - S Foote 11426429
61689	SS - HCSDS - K Kohlbach 95048126
61690	SS - HCSDS - A Pannell 11459751
61691	SS - HCSDS - I Dews 11481402
61692	SS - HCSDS - E Knight 11422051
61693	SS - HCSDS - K Campbell 11155897

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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61695	SS - HCSDS - R Kalmanidis 95048523
61696	SS - HCSDS - L Jago 11415787
61697	SS - HCSDS - S Halovic 11483482
61698	SS - HCSDS - P Slader 11417102
61701	SS - HCSDS - N Haynes 11447276
61702	SS - HCSDS - D Michalak 69009059
61704	SS - HCSDS - M Grey 11486583
61711	SS - HCSDS - D Collis 11408683
61721	SS - HCSDS - A Schuurman 11360469
61722	SS - HCSDS - C Ruig 11421287
61723	SS - HCSDS - A Bennett 11171443
61724	SS - HCSDS - D Whiteman 11482285
61725	SS - HCSDS - M Sarvestani 11421325
61726	SS - HCSDS - A Dutta 11420232
61729	SS - HCSDS - D Morrisson 11445641
61737	SS - HCSDS - C de Rooze 11420169
61738	SS - HCSDS - L Malan 11478793
61739	SS - HCSDS - C Dangar 11431867
61740	SS - HCSDS - G d'Ament 11437020
61741	SS - HCSDS - N Marengo 11415743
61744	SS - HCSDS - K Kumcevski 11485549
61745	SS - HCSDS - A Ferguson 11489282
61746	SS - HCSDS - L Robinson 94059284
61747	SS - HCSDS - J Turner 11444946
61748	SS - HCSDS - N Caulfield 11405647
61749	SS - HCSDS - J Mangion 11464946
61750	SS - HCSDS - J Martin 11426939
61751	SS - HCSDS - T Joiner 11395445
61752	SS - HCSDS - E Burton 11483643
61760	SS - HCSDS - J Ewing 11423294
61761	SS - HCSDS - M Smith 11467269
61762	SS - HCSDS - W Raleigh 11432451
61763	SS - HCSDS - M Seiter 11491854
61774	SS - HCSDS - D Sparkes 11415908
61775	SS - HCSDS - C Barraclough 11498883
61777	SS - HCSDS - K Nugent 11460412
61778	SS - HCSDS - A Mallitt 11494850
61779	SS - HCSDS - J Lee 11488983
61780	SS - HCSDS - S Dean 11493870
61781	SS - HCSDS - D Mowbray 11489012
61785	SS - HCSDS - H Walker 11282760
61786	SS - HCSDS - K Fairall 11472823
61787	SS - HCSDS - R Giddins 11441858
61788	SS - HCSDS - S Webb 11245523
61789	SS - HCSDS - S Hampton 68802509
61790	SS - HCSDS - S Dundas 11490634
61791	SS - HCSDS - K Schwab 11477850
61792	SS - HCSDS - E Cravagna 11458721
61793	SS - HCSDS - N Curtis 11496771
61794	SS - HCSDS - A Trinidad 11399926
61795	SS - HCSDS - B Dell 11500578
61796	SS - HCSDS - E Devery 11500483
61797	SS - HCSDS - J McAllister 11497156
61798	SS - HCSDS - G Bradley 95034298
61799	SS - HCSDS - P Moran 11386792

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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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
61871	SS - HCSDS - S Dixon	11372299

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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61977	SS - HCSDS - D Yamak	11471543
61980	SS - HCSDS - L Grassby	11519209
61981	SS - HCSDS - A Hepburn	11334158
61994	SS - HCSDS - T Attley	11449264
61995	SS - HCSDS - M Reid	11482998
61996	SS - HCSDS - D Farrer	11507429
61997	SS - HCSDS - H Altmeier	11445088
69007	SS - HCSDS - K Reed	11516466
69009	SS - HCSDS - W Elrick	11517160
69010	SS - HCSDS - K Vine	11351019
69011	SS - HCSDS - J Zahrooni	11517547
69012	SS - HCSDS - D Ward	11526758
69013	SS - HCSDS - E Lam	11413367
69014	SS - HCSDS - K Telford	11397138
69015	SS - HCSDS - P Wall	11514320
69017	SS - HCSDS - S Douglass	11492249
69018	SS - HCSDS - R Rayner	11526497
69019	SS - HCSDS - S Lambert	11524669
69020	SS - HCSDS - B Haouam	11524376
69021	SS - HCSDS - A Dean	11523960
69022	SS - HCSDS - E Miller	11516824
69023	SS - HCSDS - E Mulligan	11526725
69024	SS - HCSDS - S Murden	11524033
69025	SS - HCSDS - M O'Brien	11501153
69026	SS - HCSDS - E Dwyer	11525231
69027	SS - HCSDS - S Keegan	11507717
69028	SS - HCSDS - C Roberts	11363228
69029	SS - HCSDS - N Rose	11526950
69030	SS - HCSDS - S Taylor	11489720
69031	SS - HCSDS - A Biddle	11528712
69032	SS - HCSDS - C Wallis	11478071
69033	SS - HCSDS-G HaywardMercer	94067008
69037	SS - HCSDS - K Mulquin	11478808
69038	SS - HCSDS - K Smithson	11519118
69040	SS - HCSDS - S Maher	11525586
69041	SS - HCSDS - D McArthur	11486329
69042	SS - HCSDS - M Frankland	11526230
69043	SS - HCSDS - G Afshan	11479714
69044	SS - HCSDS - V Cott	11520589
69045	SS - HCSDS - D Page	11473273
69046	SS - HCSDS - L Smith	11517349
69047	SS - HCSDS - J Stringer	11320859
69048	SS - HCSDS - E Delaney	94063976
69049	SS - HCSDS - S Zart	11497795
69050	SS - HCSDS - S S Zhang	11518352
69051	SS - HCSDS - E Anshin	11514026
69052	SS - HCSDS - M Brown	11518930
69053	SS - HCSDS - I Andronikos	11483646
69054	SS - HCSDS - E Bishell	11490777
69055	SS - HCSDS - K Campbell	11515063
69056	SS - HCSDS - W McGrath	11490322
69057	SS - HCSDS - N Jaques	11503714
69058	SS - HCSDS - C Hargreaves	11474936
69059	SS - HCSDS - B Cook	11497839
69060	SS - HCSDS - G Braiding	11497470

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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69061	SS - HCSDS - H Batson 11528602
69062	SS - HCSDS - E Buckley 99919678
69063	SS - HCSDS - E Cotter 11472736
69064	SS - HCSDS - M Cuthbert 11517815
69065	SS - HCSDS - C Foster 11520250
69066	SS - HCSDS - B Hall 11435692
69067	SS - HCSDS - A Jones 11519019
69068	SS - HCSDS - K Jennings 11338512
69069	SS - HCSDS - B Walker 11518535
69070	SS - HCSDS - A Harrison 11386815
69071	SS - HCSDS - E Moffat 11525656
69072	SS - HCSDS - S Conway 11427946
69073	SS - HCSDS - S Pearsall 11519368
69074	SS - HCSDS - K Riley 11445752
69075	SS - HCSDS - K Lewinson 11414976
69076	SS - HCSDS - J Bosley 11522415
69078	SS - HCSDS - L Hofstede 11523989
69079	SS - HCSDS - P McCallum 11444455
69080	SS - HCSDS - K Byrne 11517558
69083	SS - HCSDS - D Muszynski 11520151
69084	SS - HCSDS - E Abdel-Malak 11500289
69085	SS - HCSDS - L Brennand 94072711
69089	SS - HCSDS - T D-Kiefer 11523962
69090	SS - HCSDS - A Boadle 11166112
69092	SS - HCSDS - C Dent 11523280
69093	SS - HCSDS - M Dedans 11522244
69095	SS - HCSDS - I Sutherland 11521692
69096	SS - HCSDS - R Lette 11489151
69097	SS - HCSDS - C Rose 11429486
69098	SS - HCSDS - M Spithoven 11481905
69099	SS - HCSDS - J Hodgson 11406090
69100	SS - HCSDS - R Higginson 11464037
69101	SS - HCSDS - A Lobendahn 11450115
69102	SS - HCSDS - S Pitts 11331037
69103	SS - HCSDS - A Sedin 11473406
69104	SS - HCSDS - M Cummins 11377671
69106	SS - HCSDS - T Cornish 11523029
69107	SS - HCSDS - A Gorman 11497534
69108	SS - HCSDS - D Young 11516859
69109	SS - HCSDS - M Gunther 11500770
69110	SS - HCSDS - S McPaul 11445623
69111	SS - HCSDS - S Hen 11525388
69112	SS - HCSDS - A Hofman 11519515
69113	SS - HCSDS - A Bain 11327373
69114	SS - HCSDS - C Wright 11264603
69115	SS - HCSDS - W Toole 11266575
69116	SS - HCSDS - N Shearer 11399726
69117	SS - HCSDS - L Seiler 11517733
69118	SS - HCSDS - A Rosso 11525815
69119	SS - HCSDS - C Richmond 11527799
69120	SS - HCSDS - N DeRuijter 11449576
69121	SS - HCSDS - A Bowman 11525053
69122	SS - HCSDS - J West 11526006
69123	SS - HCSDS - J Colquhoun 11500515
69124	SS - HCSDS - J Cruwys 94038792

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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69125	SS - HCSDS - L Johnston 11408038
69126	SS - HCSDS - L Nicholls 11502098
69127	SS - HCSDS - M Nixon 11220087
69128	SS - HCSDS - R Singleton 11501968
69129	SS - HCSDS - N Taylor 11520290
69130	SS - HCSDS - M Tomczyk 11368377
69131	SS - HCSDS - I Hatzipetros 11410942
69132	SS - HCSDS - M Henderson 11447887
69133	SS - HCSDS - L Ashton 11418059
69135	SS - HCSDS - A Bohme 11491654
69136	SS - HCSDS - G Ditchfield 11476850
69137	SS - HCSDS - O Callum 11452001
69138	SS - HCSDS - E Williams 11501518
69139	SS - HCSDS - A Evans 11491084
69140	SS - HCSDS - D Organ 11475021
69141	SS - HCSDS - M Culter 94056530
69142	SS - HCSDS - A Harun 11507355
69146	SS - HCSDS - K Wilson 11497784
69157	SS - HCSDS - B Strack 11483072
69158	SS - HCSDS - S Sendall 11462590
69159	SS - HCSDS - A Molesworth 11532459
69161	SS - HCSDS - N Suel 11524087
69165	SS - HCSDS - J Lawrence 11519387
69166	SS - HCSDS - Z Beale 11499362
69167	SS - HCSDS - F Beale 92149772
69169	SS - HCSDS - X Kalmar 11495584
69171	SS - HCSDS - H Mckay 11493554
69172	SS - HCSDS - A Molesworth 1153245
69175	SS - HCSDS - M Benco 11498885
69176	SS - HCSDS - T Macleay 11473130
69191	SS - HCSDS - K Lockwood 11376226
69192	SS - HCSDS - T Knoth 11534209
69193	SS - HCSDS - K Wilson 11526288
69194	SS - HCSDS - M Haigh 11537547
69195	SS - HCSDS - N Tidswell 11524175
69196	SS - HCSDS - N Azam 11480361
69197	SS - HCSDS - L Young 11529130
69198	SS - HCSDS - E Callachor 60430306
69199	SS - HCSDS - J Endicott 11396412
69200	SS - HCSDS - J Pogson 11525765
69201	SS - HCSDS - D Muter 11516803
69202	SS - HCSDS - Y Rainbow 11452014
69203	SS - HCSDS - A Ibrahim 11498551
69204	SS - HCSDS - C Duckworth 11514972
69205	SS - HCSDS - K Mackintosh 11531385
69206	SS - HCSDS - C Woolnough 11529593
69207	SS - HCSDS - J Fair 11532639
69208	SS - HCSDS - M Griffiths 11412199
69209	SS - HCSDS - K McCall 11502420
69212	SS - HCSDS - M Ryan 11529358
69213	SS - HCSDS - A Frazer 11427957
69214	SS - HCSDS - J N Wiggins 11530322

P000

Facilities Management Programs
5145 DFM - Master Planning

N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

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			
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	Irrington			
P612	Drysdale			
P613	Wilcara			
P614	Visual Art Centre			
P615	Library			
P616	Student Association			
P617	Carmona			
P618	Mackie			
P619	Fernhurst			
P620	Maintenance Workshop			
P621	Anatomy Laboratory			
P622	Art Store/Gallery/Coop B'S/Transport			
P623	Chemical Store			
P625	Henry Nowik Theatres (The)			
P626	Hicks Annex			
P630	Andrews			
P635	Child Care Centre			
P665	Ecology Laboratory			
P666	MDFRC			
P667	Health Clinic 1			
P669	Communications Lab			
P670	Dental Clinic			
P672	Student Pavillion			
P673	Administration/Teaching Centre			
P674	Teaching Building			
P675	Teaching Building			
P676	Amenities Building			
P677	Services Centre			
P678	Divisional Service's Office			
P680	Laundry			
P681	Cottage			
P682	Cottage			
P683	Cottage			
P684	Cottage			
P685	Cottage			

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Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	P686	Cottage	
	P687	Cottage	
	P689	Student Laundry	
	P690	Student Residences - 20 Bedroom	
	P691	Student Residences - 20 Bedroom	
	P692	Student Residences - 20 Bedroom	
	P693	Student Residences - 20 Bedroom	
	P694	Student Residences - 20 Bedroom	
	P695	Student Residences - 20 Bedroom	
	P696	Student Residences - 20 Bedroom	
	P697	Student Residences - 20 Bedroom	
	P698	Student Residences - 20 Bedroom	
	P699	Student Residences - 20 Bedroom	
	P710	Recreation Facility	
	P711	Child Care Thurgoona	
	P715	Community Engagement & Wellness Ctr	
	P720	Kerr Cottage	
	P750	Information Technology Hub	
	P751	CD Blake Theatre/Classrooms	
	P752	Student Association	
	P753	Learning Commons - Thurgoona	
	P754	Lecture Theatre	
	P757	Central Plant Room	
	P760	Academic Offices	
	P761	Teaching Building	
	P762	Herbarium	
	P763	Academic Offices	
	P764	Academic Offices	
	P679	Vehicle Detailing Shed	
PB00	Bathurst Building Programs		N
	PB25	William St Rstrnt & Function Ctr	
	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	
	PN07	Student Agency	
	PN08	Public Health	
	PN09	Founders Cottage	
	PN10	Public Health - Teaching Room	
	PN11	Toilet Block	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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)
PR37	Browning Street (sold 4/98)
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
PR45	Diggings (The) Cottage N
PR46	Diggings (The) Cottage O
PR47	Diggings (The) Cottage P
PR48	Diggings (The) Cottage Q

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N

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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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

PBH0	Broken Hill Building Programs	N
P597	Multi-Function Centre	
P598	Robinson Centre - Annex	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	P599	Robinson Centre	
PC00	Canberra Building Programs		N
	P850	Administration Building	
	P851	Conference Room	
	P852	Chapel	
	P853	Mural Wall	
	P854	Gazebo	
	P860	George Browning House	
	P861	Inter-faith House	
	P862	Ecumenical House	
	P863	Interface House	
PD00	Dubbo Residences Stage 1		N
	P930	Caretakers Residence	
	P931	Cottage/Utility Facilities	
	P932	Cottage	
	P933	Cottage/Utility Facilities	
	P934	Cottage	
PD01	Dubbo Stage 1		N
	P901	Interactive Learning Centre	
PD02	Dubbo Stage 2		N
	P902	Interactive Learning Centre 2	
	P903	Temp. Nursing Teaching	
	P904	Office Demountable	
	P905	Indigenous Support Facility	
	P910	Dental Clinic	
	P925	Dubbo Infrastructure	
	P960	Infra. - Roads & Carparks	
	P961	Infra. - Wetlands Project	
	P962	Infra. - Landscaping	
	P981	Secure Carpark Complex	
PD03	Dubbo Residences Stage 2		N
	P935	Cottage/Utility Facilities	
	P936	Cottage	
	P937	Cottage/Utility Facilities	
	P938	Cottage	
PD04	Dubbo Building Programs		N
	P920	Sports Facility (VSU)	
	P921	Gym Stud & Staff Facilities	
	P922	Court Amenities	
PG00	Miscellaneous Buildings Programs		N
	PG09	93 York Stret	
	PG30	St Marks National Theological Centre	
	PG32	Emergency Planning	
	PG33	Office Rental - Albury	
	PG34	Cliff Blake Pleasance	
	PG35	Thurgoona Playing Field	
	PG36	LMC Rental Albury	
	PG37	Gutterguard Wagga	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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PG38	DFM - Cheese Factory Ent Mtce
PG39	DFM - Conservatorium Ent Mtce
PG40	DFM - Farm Enterprise Mtce
PG41	DFM - Playhouse Enterprise Mtce
PG42	DFM - Printery Enterprise Mtce
PG43	DFM - Residence & Catering Ent Mtce
PG44	DFM - St Francis Enterprise Mtce
PG45	DFM - St Martins Enterprise Mtce
PG46	DFM - Winery Enterprise Mtce
PG47	DFM - Planning Proj - Uni Wide
PG49	DFM - Planning Proj - Bathurst
PG54	Goulburn Police Academy
PG56	DFM - Project Management
PG57	DFM - Murray CMA Grant
PG59	DFM - Student Services Mtce
PG60	DFM - Teaching Space - Refurb
PG61	DFM - 600 Bed Residences
PG62	DFM - Sporting Amenities VSU
PG63	DFM - Ontario Teaching Space Refurb
PG64	DFM - BURF Wireless Network
PG65	DFM - BURF Morell Lab Refurb
PG66	DFM - BURF Social Space Refurb Bath
PG67	DFM - BURF Social Space Ext Albury
PG68	DFM - BURF Social Space Refurb Wagga
PG69	DFM - BURF Refurb Building C2
PG70	DFM - BURF Outside Broad Vehicle
PG72	DFM - BURF Library Redevelopment
PG73	DFM - BURF Teaching Space Refurb
PG74	DFM - University Co-Op Bookstores
PG75	DFM - Multi Vendor List
PG76	DFM - Specialised Minor Works
PG77	DFM - Campus Signage
PG78	DFM - BMIS
PG79	DFM - Energy Saviing Iniative
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
PG10	Manly Police College
PG12	Entrance Refurbishment

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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PG14	Peter Hastie Oval Irrigation System			
PG15	Beres Ellwood Oval			
PG16	Peter Hastie Oval			
PG17	Swimming Pool			
PG18	Thurgoona Wetlands			
PG19	Ordinance Road Reconstruction			
PG21	Thurgoona Arboretum			
PG22	Dignatories Visits on Campus			
PG23	Construction Elizabeth Mitchell Drive, Thurgoona			
PG24	Residential Renovations			
PG25	Landscaping Ron Potter Centre			
PG26	Netball Courts			
PG83	United Theological College (UTC)			
PG84	Winery Cellar Door Relocation			
PG92	Riverina Conservatorium of Music			
PG93	Mitchell Conservatorium Inc			
PG94	Murray Conservatorium Board of Mgt			
PG95	Orange Regional Conservatorium Inc			
PG96	Macquarie Conservatorium of Music			
PG97	Wagga Student Gardens			
PG98	TH Western Fire Excl Zone Mgt			
PG99	Fauna Friendly Fencing WW			
PH00	Arts Out West			
PH01	University of the Third Age U3A BA			
PH02	RCE Administration			
PH04	Commemoration of Human Workers Wall			35
PNO0	Non-Owned CSU Assets			N
P3000	10-12 Brisbane Avenue			
P3010	Grant Street Port Macquarie			
P3011	1/68 Clarence Street Port Macquarie			
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			

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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OK03	Horticulture Hot House
OK04	Horticulture Garden Shed
OL01	Horse Arena/Lecture Rm/Office
OL02	Horse Unit Toilet Block
OL03	Horse Unit Round Yard No 1
OL04	Horse Unit Round Yard No 2
OL05	Horse Stalls and Yards
OL06	Horse Unit Breeding Building
OL07	Horse Unit Feed Store
OL08	Horse Unit Feed Store
OL09	Horse Unit Tack Room Building
OL10	Horse Unit - Round Yard # 1
OL11	Horse Unit - Round Yard # 2
OM00	Machinery Centre Building
ON01	Main Store Building
ON02	Carpenter Workshop Building
ON03	Carpenter Workshop Building
ON04	Farm Machinery/Office Building
OP00	Shearing Shed Building
OQ00	Demonstration Shed Building
OR01	Student Res Block Boronia
OR02	Student Res Block Casuarina
OR03	Student Res Block Darwinia
OR04	Student Res Block Westringia
OR05	Student Res Block Acacia
OR06	Student Res Block Grevillea
OR07	Student Res Block Banksia
OR08	Student Res Block Lambertia
OR09	Student Res Block Hakea
OS01	Cottage 1
OS02	Cottage 2
OS03	Cottage 3
OS04	Cottage 4
OS05	Cottage 5
OS06	Cottage 6
OS07	Cottage 7
OS08	Cottage 8
OS09	Cottage 9
P1000	Student Bar/Bistro/Gym/Kitchen
P1001	Administration Office
P1002	Clinical Science-Exp Learning Ctr
P1003	Pharmacy
P1004	Lecture Theatre
P1005	Library/Laboratory Building
P1006	Dental Teaching Facilities/Clinic
P1010	Visitor's Flats (6 of)
P1011	Communication Building
P1012	Admin/Academic Office Building
P1013	RJ Napier Building
P1014	Health Building
P1015	Demountable Class Room 3
P1016	Demountable Class Room 4
P1017	Research Laboratory
P1018	Demountable Class Room 2
P1019	Demountable Class Room 1

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P1050	Student Residences - Westingia
P1051	Student Residences - Darwinia
P1052	Student Residences - Casuarina
P1053	Student Residences - Boronia
P1054	Student Residences - Acacia
P1060	Student Residences - Grevillea
P1061	Student Residences - Hakea
P1062	Student Residences - Banksia
P1063	Student Residences - Lambertia
P1064	Student Residences - 20 bedroom
P1065	Student Residences - 20 bedroom
P1066	Student Residences - 20 bedroom
P1067	Student Residences - 20 bedroom
P1068	Student Residences - 20 bedroom
P1069	Student Laundry
P1075	Student Residences - Block A
P1076	Student Residences - Block B
P1077	Student Residences - Block C
P1078	Student Residences - Block D
P1079	Student Residences - Block E
P1090	Cottage
P1091	Cottage
P1092	Cottage
P1093	Cottage
P1094	Cottage
P1095	Cottage 1
P1100	Sports Oval Change Room
P1105	Gardener's Workshop
P1106	Horticulture Shade House
P1107	Horticulture Hot House
P1108	Horticulture Garden Shed
P1109	Pump House
P1120	Machinery Centre Building
P1130	Main Store Building
P1131	Carpenter Workshop Building
P1132	Carpenter Workshop Building
P1133	Farm Machinery/Office Building
P1134	Shearing Shed Building
P1135	Demonstration Shed
P1140	Cottage 9
P1141	Cottage 8
P1142	Cottage 7
P1150	Cottage 6
P1151	Cottage 5
P1152	Cottage 4
P1153	Cottage 3
P1154	Cottage 3 Garrage
P1170	Cottage 2
P1171	Cottage 2 Garrage
P1180	Horse Arena/Lecture Rm/Office
P1181	Horse Unit
P1182	Horse Unit - Round Yard No 1
P1183	Horse Unit - Toilet Block
P1184	Horse Stalls and Yards

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	P1185	Horse Unit - Round Yard No 2	
	P1186	Horse Unit - Breeding Building	
	P1020	Tutorial Room	
	P1021	Tutorial Room	
	P1022	Toilet Block	
PPM0	Port Macquarie Building Programs		N
PS60	Property Service Programs		N
	PS62	Services - Electricity Reticulation	
	PS63	Services - Gas Reticulation	
	PS64	Services - Irrigation Reticulation	
	PS65	Services - Landscaping	
	PS66	Services - Pathways	
	PS67	Services - Roadworks & Carparks	
	PS68	Services - Sewerage Reticulation	
	PS69	Services - Site Survey	
	PS70	Services - Stormwater Disposal	
	PS71	Services - Water Reticulation	
	PS72	Services - Campus Lighting	
	PS73	Services - Signs	
	PS74	Services - Electronic Access	
	PS75	Services - Energy Management	
	PS76	Services - Fencing	
	PS78	Services - Effluent Treatment	
	PS79	Services - Waste & Recycling	
	PS80	Services - Animal Holding Area	
	PS81	Services - Site Establishment	
	PS82	Services - Environmental Initiatives	
	PS83	Services - Land Title Expenses	
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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P025	Psychology & Social Welfare
P026	Philip Marchant Hall
P027	Henry Gardiner Hall
P028	Edwin Brooks Hall
P029	Academic Office
P030	Dental Teaching Facilities/Clinic
P033	Student Amenities
P034	Student Amenities Centre
P040	Childcare Centre
P068	Security Gatehouse (Site only)
P070	Centre for Performing Arts TV
P071	Centre for Performing Arts Drama
P072	Centre for Performing Arts Audio
P073	HV Sw'board/Pump House (filtered wtr)
P074	Centre for Performing Arts Edit
P075	Centre for Performing Arts Amenities
P076	Centre for Performing Arts Offices
P077	Warehouse
P101	Storage Shed
P102	Field Study Unit
P105	Shearing Shed
P106	Equine Centre Horse Walker
P107	Ag Storage Shed
P121	Equine Performance Centre
P122	Equine Performance Centre - Stalls
P123	Equine Performance Centre - Stalls
P124	Equine Performance Centre - Office
P125	Equine Performance Centre - Indoor Arena
P126	Equine Stables 1
P127	Equine Stables 2
P128	Equine Stables 3
P129	Equine Centre Amenities Building
P130	Vet Science Clinical
P131	Vet Science Clinical - Reprod Build
P132	Vet Science Clinical - Stalls
P136	SAVS Treadmill Shed
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall
P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P283	Phytotron
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

P318	Cottage
P319	Meeting Room RA's
P320	Cottage
P321	Laundry Village Way
P330	Cottage
P331	Cottage
P332	Cottage
P333	Cottage
P334	Cottage
P335	Cottage
P336	Cottage
P337	Cottage
P338	Cottage
P339	Cottage
P340	Cottage
P341	Cottage
P342	Cottage
P343	Cottage
P344	Cottage
P350	Cottage
P351	Cottage
P352	Cottage
P353	Cottage
P354	Cottage
P355	Cottage
P356	Cottage
P357	Cottage
P358	Cottage
P359	Cottage
P360	Cottage
P361	Cottage
P362	Cottage
P363	Cottage
P364	Cottage
P365	Cottage
P366	Cottage
P367	Cottage
P368	Cottage
P369	Cottage
P370	Cottage
P371	Cottage
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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBUE Residence
P448	Cottage
P449	Cottage
P450	Cottage
P451	Student Residences - Laundry Bike
P452	Student Residences - Block A
P453	Student Residences - Block B
P454	Student Residences - Block C
P455	Student Residences - Block D
P456	Student Residences - Block E
P457	Student Residences - Block F
P458	Student Residences - Block G
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P478	Human Resources Building
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse
P486	NSW Agriculture Exit - Stage 2
P495	St Francis College
P496	St Francis Caretakers Cottage
P499	Grounds Shed
P501	Mary Gilmore Hall A
P502	Mary Gilmore Hall B
P503	Mary Gilmore Hall C

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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P504	Riverina Theatre Company
P505	Central Laundry South
P506	Sturt Hall F
P507	Dining Room South (demol 12/01)
P510	Furniture Store J
P512	Music Centre Annex
P514	Blakemore Building
P519	R Block
P521	Auditorium
P523	Newel Hall
P524	Cottage SV
P525	Hamilton Hume Hall W
P526	Hamilton Hume Hall X
P527	Cottage 22 Charleville Ave
P528	Cottage 2 College Ave
P529	Cottage 4 College Ave
P533	Boiler House
P534	Maintenance Workshop
P535	Gardeners Store
P540	Small Animal Teaching Clinic
P541	TLC Learning Commons
P542	TLC Contemporary ClaAS - Digital
P560	Riverina Playhouse
P561	Student Residences - 20 Bedroom
P562	Student Residences - 20 Bedroom
P563	Student Residences - 20 Bedroom
P564	Student Residences - 20 Bedroom
P565	Student Residences - 20 Bedroom
P566	Student Residences - 20 Bedroom
P567	Student Residences - 20 Bedroom
P568	Student Residences - 20 Bedroom
P569	Student Residences - 20 Bedroom
P570	Student Residences - 20 Bedroom
P255	Growth Cabinet
P571	Student Residences - 20 Bedroom
P572	Student Residences - 20 Bedroom
P573	Student Residences - 20 Bedroom
P574	Student Residences - 20 Bedroom
P537	Laundry
P3009	Graham Centre

C0000	IP : Capital Development Programs	N
C0001	Flat Floor Teaching Space - AL	
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	
C0014	Carparking - OR	
C0016	Recreation Facilities - AL	
C0017	Lift Upgrade Gordon Bevan - AL	
C0018	Pavilion Development - CAN	
C0019	Hatherly Refurbishment - BA	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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 - Grant Street	
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
	C0058 SSAF Project Storage Shed AL	
	C0064 SSAF Refurbishment Building 22 WW	
	C0066 SSAF Netball Shelter WW	
C0048	Port Macquarie - Clarence Street	
C0049	Ag Campus Food Court	
C0050	Port Macquarie - Research Centre	
C0051	Hazardous Materials	
C0052	Cogeneration	
C0053	Hydraulics & Gas Augmentation	
C0054	Brisbane Ave Canberra Stage 2	
C0055	Hydrant Booster (NWIGC) Wagga	
C0056	Port Macquarie - Munster Street	
C0057	Pathways Wagga	
C0059	C7 Media Centre Project - BA	
C0060	External Signage - BA	
C0061	VCC Portable Student Accom - WW	
C0062	HV Underground Cable upgrade - WW	
C0063	South Campus Building Demolition-WW	
C0065	Ag Avenue	
C0067	JOV Refurbishment BA	
C0068	Solar PV	
C0069	Cark Park Extension Albury	
C0070	Orange School of Dentistry	
C0071	Wagga School of Dentistry	
C0072	Towers Remediation - Bathurst	
C0073	Water Main Upgrade - WW	
C0074	Anatomy Entry Shelter ALB	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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C0075 Office Space - Gums Cafe ALB
C0076 Towers Structural

5650	Division of Finance Programs			N
5662	DFS - AR Payments Reimbursed (PFGN)			
5663	DFS - OS Travel Insurance Recovery			
5668	DFS - Diners Dec Auto Payment			
5669	DFS - TITM Partnership			
5670	DFS - Insurance Claim			
5672	DFS - CAS Scholarships			
5675	DFS - CECS Scholarships			
5677	DFS - OS HELP Loans			
5680	DFS - Consumables Trading			
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			
7764	DFS - CSU Card			
62001	DFS - Study Centre Partnership			
62002	DFS - 59 Pugsley Ave Estella			
62003	DFS - UNICEF Pakistan Flood Appeal			
62004	DFS - Alesco Purchase Leave			
62007	DFS - CSU Global Groups			
62008	DFS - Petty Cash			
62009	DFS - Trading Floats			
62012	DFS-SSAF CSU Card - Printing			
62013	DFS-SSAF CSU Card - Online Submission			
62014	DFS-SSAF - Bus for DE Students			
62017	DFS - SSAF - Fleet Services			
62018	DFS - Corporate			
62019	DFS - Clinics Sustainability Model			
62020	DFS - Revenue & Resource Work Group			
62021	DFS - Residence Life			N
	62005 DFS - Residential Advisors			
	62006 DFS - Res Life Initiatives			
	62010 DFS-SSAF Res Life-Res School Access			
	62011 DFS-SSAF Res Life-Subsidised Oheads			
	62015 DFS-SSAF Res Life-Student Discounts			
	62016 DFS - Res Life - CYCLE			
	62022 DFS - Res Life - Food & Beverage			N
	62026 DFS - Res Life - Eco-Living			
62023	DFS - Strategic Initiatives			N
	62024 DFS - Clinic Review			
	62025 DFS - R&R Efficiency Working Group			
70000	Investments			N
	70001 Short Term Investments			N
	70003 Term Deposits - Short			N
	70010 10/045A Bank of Queensland			
	70062 11/077A ANZ Bus Premium Saver			
	70094 12/030A Bank of Queensland			
	70095 12/031A RIMSEC - Members Equity			

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	70096	09/031A CBA - Online Saver	
	70097	12/032A Curve - Members Equity	
	70098	12/033A RIMSEC - Suncorp Bank	
	70099	12/034A Hume Building Society	
	70100	13/001A Hume Building Society	
	70101	13/002A Elders	
	70102	13/003A Bank of Queensland	
	70103	13/004A ING	
	70104	13/005A ING Bank	
	70105	13/006A Bank of Queensland	
	70107	13/007A Hume Building Society	
	70108	13/008A Bank of Queensland	
	70109	13/009A Elders Rural Bank	
	70110	13/010A RIMSEC - ING Bank	
	70111	13/011A Bank of Queensland	
	70112	13/012A RIMSEC - Heritage Bank	
	70113	13/013A RIMSEC - Suncorp Bank	
	70114	13/014A Elders Rural Bank	
	70115	13/015A RIMSEC - Wide bay Australia	
	70116	13/016A Hume Building Society	
	70117	13/017A Bank of Queensland	
	70118	13/018A Members Equity (Curve)	
	70119	13/019A Bank of Queensland	
	70120	13/020A Bank of Queensland	
	70121	13/021A St George Bank	
	70122	13/022A Bank of Queensland	
	70123	13/023A Hume Building Society	
	70124	13/024A Elders Rural Bank	
	70133	13/033A Hume Building Society	
	70134	13/034A Bank of Queensland	
	70135	13/035A RIMSEC - Investec	
	70136	13/036A St George	
	70138	13/038A National Aust Bank	
	70139	13/039A Elders Rural Bank	
	70140	13/040A Investec	
	70141	13/041A Investec	
	70142	13/042A Curve - Beyond Bank	
	70143	13/043A Curve - Beyond Bank	
	70144	13-044A Investec (RIMSEC)	
70002	Long Term Investments		N
	70004	Australian Shares	N
	70021	07/037A TCorp - Aus Shares(Indexed)	
	70022	07/037B TCorp - Aus Shares(Active)	
	70106	12/035A Education Australia Ltd	
	70125	13/025A BT Australian Equities IMA	
	70126	13/026A ANZ Australian Equities IMA	
	70005	Collateralised Debt Obligations	N
	70023	05/012A Saphir - Endeavour AAA	
	70031	06/033A Westpac - Hickory Trust 1AA	
	70032	07/020A ANZ - Averon II	
	70033	07/025A ANZ - Starts (Cayman)	
	70006	Floating Rate Notes	N
	70040	08/010A ANZ - AUS Dollar Debt Iss	
	70069	12/005A CBA Covered Bond	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5		N = NOT DATA- ENTERABLE
				70075	12/006A ANZ - WBC Covered Bond	
				70078	12/014A NAB Fixed Rate Bond	
				70079	12/015A ANZ Subordinated Notes	
				70084	12/020A ANZ - Llyods TSB Bank PLC	
				70088	12/024A ANZ -WBC Subordinated Notes	
				70137	13/037A Investec Bond	
		70007			Managed Funds	N
				70041	07/037C TCorp - Long Term Growth	
				70042	09/017A TCorp - Med Term Growth	
				70127	13/027A Ausbil MicroCap Fund	
				70128	13/028A Magellan Global Equity Fund	
				70129	13/029A BT Wholesale Fixed Int Fund	
				70130	13/030A UBS Diversified Credit Fund	
				70131	13/031A CFS Govt Infl Linked Bond	
				70132	13/032A CFS Indexed Australian Bond	
		70008			Subordinated Debt	N
				70046	09/016A Wide Bay Australia	
				70050	11/065A ANZ - Bank of Queensland	
				70057	11/072A ANZ - IMB Limited	
		70009			Term Deposits - Long	N
				70049	08/053A ANZ - GE Capital Fund	
9122					Division of Human Resources Programs	N
	5730				DHR - OHS Committee Programs	N
		5615			DHR - Albury OHS Committee	
		5616			DHR - Bathurst OHS Committee	
		5759			DHR - Dubbo OHS Committee	
		5769			DHR - Orange OHS Committee	
	5624				DHR - Injury Management	
	5711				DHR - 360 Degree/Coaching	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
63014	URA - NTEU
63015	URA - CPSU
63016	URA - LHMU
63017	URA - Meetings
63018	URA - NTEU Comm Charges
63019	DHR - Employee Relations Cases
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
63030	DHR - HR Enabling Plan
63031	DHR - DVC Recruitment
63032	DHR - Executive Recruitment
63033	DHR - SEC Development
63034	DHR - ED - Arts Recruitment
63035	DHR - ED - IT Recruitment
63036	DHR - Traineeships
63037	DHR - PVC (IE&P) Recruitment
63038	DHR - PVC (Stdnt Learn) Recruitment
63039	DHR - Dean of Students Recruitment
63040	DHR - ED, ACCC Recruitment
63041	DHR - HSR Training

N

N

6500

CSU Training Programs

N

6503	CSUT - TAA School of Education
6504	CSUT - TAA40104
6512	CSUT - Frontline Management
6514	CSUT - HLT07
6517	CSUT - Asset Maint Program
6518	CSUT - Family Dispute Resolution
7264	CSUT - Cert IV Business Admin
65002	CSUT - Indigenous Cultural Competency
65003	CSUT - Grain Handlers Course
65006	CSUT - Program Development

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	65007	CSUT - Sustainability		
	65008	CSUT - Roads & Maritime Serv (RMS)		
9000	Deputy Vice-Chancellor (Research) Programs			N
	9583	General R & GT Programs		N
	5925	CRGT - Archives-State Records Project		
	7931	CRGT - Ctr Dir/Strategic Appt		
	7554	CRGT - Postgrad Skills		
	7628	CRGT - Patent/PBR Maintenance		
	66125	CRGT - RMC Funding Recoveries		
	66144	CRGT - Research Centre Fellow Funding		
	66195	CRGT - Future Fellowship Salary		
	66250	CRGT - IDP Investment - IRHD Top-Up		
	66367	DVCR - Research Management System		
	66437	DVCR - Oral Histories - WWTC & WAC		
	66450	DVCR - ARC College 11/12-225		
	66475	RO - Intersect eResearch		
	66554	RO - Placement		
	66556	DVCR - Centre Director Recruitment		
	7920	CRGT - Writing Up Awards		N
	7940	CRGT - Writing Up Awards Funding		
	66539	RO-WUA2013-100665 S De-Vitry Smith		
	66542	RO-WUA2013-100668 J Rees		
	66543	RO-WUA2013-100669 S Wright		
	7921	CRGT - PhD Completion Awards		N
	7941	CRGT - PhD Completion Award Funding		
	66480	RO-PhD Comp2012-100434 M Olsen		
	66544	RO-PhDComp2013-100664 A McKinley		
	4009	SPAN Programs		N
	4086	SPAN - General Programs		N
	5815	SPAN - Digital Airborne Video		
	6973	SPAN - Spectroradiometer		
	4096	SPAN - Service Programs		N
	4097	SPAN - Map Products		
	6840	Banksia Program Codes		N
	8960	RHD Completion Awards		N
	8961	RHD Comp Awd G Tyson		
	8963	RHD Comp Awd N Overton		
	8964	RHD Comp Awd D Drayton		
	8965	RHD Comp Awd D Neville		
	8966	RHD Comp Awd C Pearson		
	8967	RHD Comp Awd M Kiernan		
	8968	RHD Comp Awd M Alston		
	8969	RHD Comp Awd B Bradley		
	8972	RHD Comp Awd G Bamberry		
	8973	RHD Comp Awd A Ardagh		
	8974	RHD Comp Awd R Harvey		
	8975	RHD Comp Awd S McLeod		
	8977	RHD Comp Awd D McKinnon		

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	8978	RHD Comp Awd L Harrison	
	8979	RHD Comp Awd K Owens	
	8981	RHD Comp Awd J Atkinson	
	8982	RHD Comp Awd D Spennemann	
	8984	RHD Comp Awd P Mathews	
	8987	RHD Comp Awd C Blanchard	
	8988	RHD Comp Awd P K Basu	
	8990	RHD Comp Awd P Tinley	
	8991	RHD Comp Awd P Kerr	
	8992	RHD Comp Awd C Allan	
	68500	RHD Comp Awd W Emilsen	
	68501	RHD Comp Awd T Bossomaier	
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	
	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	
	7690	Public'n Grant - D da Silva	
	7695	Public'n Grant - V Siemionow	
	7696	Public'n Grant - A H.S Wong	
	7697	Public'n Grant - K Langat	
	7699	Public'n Grant - EJ Drinkwater	
	7705	Public'n Grant - N Mackenzie	
	7706	Public'n Grant - L Danaia	
	7709	Public'n Grant - S Gallagher	
	7711	Public'n Grant - J McCormack	
	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	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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

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
8524	Public'n Grant - M Gard
8531	Public'n Grant - R Harvey
8533	Public'n Grant - D Jarratt
8541	Public'n Grant - J Logan
8544	Public'n Grant - I Lunt
8545	Public'n Grant - D Lupton
8548	Public'n Grant - F Marino
8550	Public'n Grant - D McLean
8551	Public'n Grant - S McLeod
8553	Public'n Grant - S Mitchell
8554	Public'n Grant - F Molloy
8555	Public'n Grant - M Morrison
8556	Public'n Grant - J Painter
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
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
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
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
8621	Public'n Grant -L Harrison
8623	Public'n Grant -W Letts
8624	Public'n Grant -J Martello
8626	Public'n Grant -H Cavanagh
8628	Public'n Grant -M Simpson

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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8629	Public'n Grant -R Davidson
8630	Public'n Grant -I Garbett
8639	Public'n Grant -S Sivapalan
8644	Public'n Grant -J Howard
8645	Public'n Grant -N Lipscombe
8646	Public'n Grant -D Mitchell
8647	Public'n Grant -R Stocker
8649	Public'n Grant -I Taylor
8650	Public'n Grant -R Thwaites
8651	Public'n Grant -D Watson
8656	Public'n Grant -M Antolovich
8662	Public'n Grant -R Watts
8663	Public'n Grant - S Agboola
8664	Public'n Grant - M Anstey
8665	Public'n Grant - J Atkinson
8669	Public'n Grant - R Black
8673	Public'n Grant - J Carroll
8676	Public'n Grant - S Denshire
8678	Public'n Grant - B Green
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
8696	Public'n Grant - C McGillion
8697	Public'n Grant - G McKenzie
8698	Public'n Grant - R Meyenn
8700	Public'n Grant - J Mills
8704	Public'n Grant - K Page
8707	Public'n Grant - J Reid
8710	Public'n Grant - A Segal
8711	Public'n Grant - A Smith
8714	Public'n Grant - J Tulloch
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
8727	Public'n Grant - D Cameron
8730	Public'n Grant - S Curry
8733	Public'n Grant - A Fish
8734	Public'n Grant - K Grigg
8739	Public'n Grant - A Inglis
8740	Public'n Grant - A Jeeawody
8741	Public'n Grant - J Kent
8742	Public'n Grant - H Kidane
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
8751	Public'n Grant - R Macklin
8752	Public'n Grant - I Manock
8753	Public'n Grant - J McGregor
8755	Public'n Grant - E Moore
8758	Public'n Grant - D Neville

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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8759	Public'n Grant - L Palmer
8760	Public'n Grant - B Pennell
8762	Public'n Grant - K Plummer
8763	Public'n Grant - D Purnell
8765	Public'n Grant - L Schmidtke
8766	Public'n Grant - R Sharkie
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
8778	Public'n Grant - A Clark
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
8787	Public'n Grant - T Covic
8788	Public'n Grant - W Errington
8789	Public'n Grant - D Mallard
8790	Public'n Grant - R Culas
8792	Public'n Grant - D Murphy
8794	Public'n Grant - A Williams
8797	Public'n Grant - G O'Neill
8803	Public'n Grant - R Randall
8804	Public'n Grant - A Bain
8805	Public'n Grant - G Daniel
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
8816	Public'n Grant - R Wood
8818	Public'n Grant - S Cowdell
8819	Public'n Grant - J White
8824	Public'n Grant - D Clarke
8827	Public'n Grant - J Wheat
8828	Public'n Grant - J Buchan
8831	Public'n Grant - G Boland
8832	Public'n Grant - B Fell
8833	Public'n Grant - K Nankervis
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
8842	Public'n Grant - P Strelan
8847	Public'n Grant - I Harriss
8848	Public'n Grant - D McGrath
8851	Public'n Grant - J Sappey
8861	Public'n Grant - R Kerr
8868	Public'n Grant - A Chan
8872	Public'n Grant - P O'Meara

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	8873	Public'n Grant - A Morris Bannerman	
	8874	Public'n Grant - L Angel	
	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	
	8895	Public'n Grant - M Waller	
	8896	Public'n Grant - E Dietsch	
	8899	Public'n Grant - R McCulloch	
	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	
	8924	Public'n Grant - D Lodge	
	8927	Public'n Grant - P Davie	
	8928	Public'n Grant - P Ball	
	8929	Public'n Grant - R Kennedy	
	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	
	8939	Public'n Grant - M Bhattacharya	
9022	Internal Scholarships		N
	6429	2009 ICWFS M Khan	
	6449	2009 CRiCS B Curry	
	6584	2004 Internal Scholarship - Stacey	
	6753	2005 Int Sch'ship Fac Ed -Edgeworth	
	6769	2005 Internal Scholarship - Adlong	
	6772	2005 Internal Scholarship - Laidlaw	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
7603	CSUPRS 2008 - Nibali
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
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
7644	CEP 2008 I Tokantetaake
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
7772	2009 PACT K Grocott
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
7782	CSUPRS 2009 - Parnell
7783	CSUPRS 2009 - Mitchell

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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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
7996	CAPPE Research Sch'ship A Bunn
7997	OPA 2862 ARC Discovery Proj P Cooke
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
66019	2009 Internal Sch'ship - Armitage
66020	2009 Internal Sch'ship - Fitzgerald
66021	2009 Internal Sch'ship - Geddes
66022	2009 Internal Sch'ship - Groves
66023	2009 Internal Sch'ship - Hope
66024	2009 Internal Sch'ship - Howard
66027	2009 Internal Sch'ship - Klusemann
66028	2009 Internal Sch'ship - McComish
66029	2009 Internal Sch'ship - McKinlay
66030	2009 Internal Sch'ship - Meads
66031	2009 Internal Sch'ship - Richardson
66035	2009 Internal Sch'ship - Pearce
66036	2009 Internal Sch'ship - Clark
66037	2009 Internal Sch'ship - Lambert
66038	2009 NWGIC M Blay
66059	CSUPRS 2009 - Santos
66060	2009 EH Graham S H Tan
66061	2009 ICW Wittamperuma
66087	2009 ILWS K Behrendt
66088	CSUPRS 2009 - Murriningrum
66089	2009 GWRDC - Hoffman
66091	CSUPRS 2009 - Adorada
66092	CSUPRS 2009 - Wilkinson

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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66096	2009 Internal Sch'ship - Spurway
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
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
66153	CSUPRS Scholarship 2010 - X Zhu
66154	2010 Internal Sch'ship - W Ward
66155	2010 ILWS M Saunders
66172	2010 CRiVS V Thiruvardhelvan
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
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
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
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
66252	2007 Bus FFW N Goela
66253	2009 FFW Ed S Griffiths

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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66274	2010 Scholar CIH Johnson M	
66279	2011 CSUPRS Scholar B Spencer	
66287	2011 CSUPRS Scholar S Haque	
66288	2011 PACT Scholar D Palmer	
66289	2011 CSUPRS Scholar C Hebron	
66290	2011 CSUPRS Scholar D Selim	
66291	2011 IC Water Scholar S Rehman	
66292	2011 IC Water Scholar P Saha	
66294	2011 CSUPRS Scholar M Kamran	
66295	Faculty of Arts Scholarships	N
	66313 FOARHDS Scholar C Gomez	
	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	
	66318 2011 CSUPRS Scholar V Pande	
	66319 FOSRHDS Scholar M Wagner	
	66320 FOSRHDS Scholar M Mahmoud	
	66329 2011 FOSRHDS Scholar M Poudel	
	66333 2011 FOSRHDS Scholar Abayawickarama	
	66334 2011 FOSRHDS Scholar S Sass	
	66335 2011 FOSRHDS Scholar L Barclay	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
66365	2011 CSUPRS Scholar J Traish
66366	2011 ILWS Scholar A Spiers
66369	2011 Educ Fee Waiver M Berlage
66370	2011 NWGIC Scholar S Abeysinghe
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
66448	2012 CSUPRS Scholar C Amos
66465	2010 Sci FFW S Fitzpatrick
66466	2012 PACT Scholar C Dalton
66467	2012 Internal Scheme S Jenkins
66474	2012 Internal S'ship S Ford
66479	2012 CSUPRS Scholar B Liang
66485	2013 CSUPRS Scholar R Wholohan
66490	URC - EH Graham Centre - K Reynolds
66491	2013 CSUPRS A Hashem Beg
66492	2013 RIPPLE M Roberts
66493	2013 Wetlands 100261 J Shoeman
66494	2012 ILWS S Strong
66495	2013 RIPPLE R Longfield
66496	2013 CSUPRS L Howard

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	66497	2013 CSUPRS T Orreal-Scarborough	
	66498	2013 CAPPE Scholar D Heler	
	66499	2013 CSUPRS K Wan	
	66500	2013 CSUPRS M Adnan	
	66501	2012 APA D Gale	
	66502	2013 CSUPRS P Srivastava	
	66514	2013 CAPPE H Rodriguez-Valdes	
	66515	2013 Wetlands 100261 A Walcott	
	66518	URC - EH Graham Centre - S DeMattia	
	66520	2013 CSUPRS D Skoneczny	
	66521	2013 PaCT Scholar M Bruning	
	66522	2013 PaCT M Cousins	
	66525	2013 CSUPRS S Malloy	
	66527	URC - Graham Centre - E Lennox	
	66528	URC - NWGIC Scholarship - G Rossouw	
	66529	Top-Up Graham Centre - E Lennox	
	66530	APA 2013 - Sarah Talbot	
	66531	APA 2013 - Nadeeka Bandara	
	66532	APA 2012 - Gyongyver Korosi	
	66534	2013 CSUPRS J Kwok	
	66535	2013 CSUPRS Marefa Jahan	
	66537	2013 CSUPRS (ARC) J Davies	
	66538	2013 CSUPRS Fenglu Ge	
9038	ARC Small/CSU Competitive Grants		N
	66270	2010 CSU Comp - 4852 - S Savocchia	
9109	APA Scholarships		N
	6573	APA Scholarship 2004 - Robinson	
	6876	APA Scholarship 2006 - Gottschall	
	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	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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7855	APA Scholarship 2007 - S Graham
7857	APA Scholarship 2007 - Matthews
8463	APA Scholarship 2009 - Craig
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
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 Scholarship 10 - Zaunders-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

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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	
66453	APA Scholarship 2012 - E Rosser	
66470	APA Scholarship 2012 - D South	
66472	APA Scholarship 2012 - J Thomas	
66503	APA Scholarship 2013 - S Tierney	
66504	APA Scholarship 2013 - F Akladios	
66505	APA Scholarship 2013 - L Hoffman	
66506	APA Scholarship 2013 - J Deehan	
66507	APA Scholarhsip 2013 - T Daffern	
66508	APA Scholarhsip 2013 - J Forrest	
66509	APA Scholarhsip 2013 - R Gebara	
66510	APA Scholarhsip 2013 - C Laudenbach	
66511	APA Scholarhsip 2013 - B Sullivan	
66512	APA Scholarhsip 2013 - W Wahlin	
66513	APA Scholarhsip 2013 - R Willson	
66516	APA Scholarship 2013 - E Dunston	
66517	APA Scholarship 2013 - S Fletcher	
66519	APA Scholarship 2013 - S Masso	
66526	APA Scholarship 2013 - J Edney	
66533	APA Scholarship 2013 - D Szepeessy	
66536	APA Scholarship 2013 - J Lawrence	
66555	APA Scholarship 2013 - K Bousfield	
66557	APA Scholarship 2013 - K Logge	
66559	APA Scholarship 2013 - C Lawrence	
66560	APA Scholarship 2013 - D Svozil	
9117	External Scholarships	N
6974	Allwright Sch'ship B Cuo OPA 3060	
66276	2011 ISS Scholar C Taylor	
66398	ISS Scholar C Dean	
66424	GRDC Scholar S Mukhopadhyay OPA4471	
66434	CRN 2012 Top-up L Dealtry OPA4871	
9193	Research Support Grants	N
7046	Research Cntr Fellow Infrastructure	N
7928	Global Alliance Development Funds	N
7948	CRGT - Global Alliance Dev Funding	
66476	GADF 2012 100363 Spence	
66477	GADF 2012 100362 Higgs	
66478	GADF 2012 100361 Dockett	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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9218	Research Infrastructure Block Grant	N
6906	RIBG - Admin Assist CRGT	
66381	RIBG 2011 - OPA 5208 Fac Sc NALSH	
66384	RIBG 2011 - OPA 5211 Warner/McLachl	
66545	RIBG 2013 - 100718 Blanchard	
66546	RIBG 2013 - 100719 Friend	
66547	RIBG 2013 - 100720 Dehaan	
66548	RIBG 2013 - 100721 Wilson	
66549	RIBG 2013 - 100722 Quinn	
66550	RIBG 2013 - 100723 Edwards	
66551	RIBG 2013 - 100724 Marino	
66552	RIBG 2013 - 100725 Lowrie	
66553	RIBG 2013 - 100726 Paul	
66558	RIBG 2013 - 100717 Burrows	
9289	RHD Students	N
6591	RHD 2004 - W Robinson	
6592	RHD 2004 - T Haig	
6594	RHD 2004 - J Longworth	
6595	RHD 2004 - A Brown	
6596	RHD 2004 - H Byles-Drage	
6599	RHD 2004 - C Teal	
6601	RHD 2004 - J Geeves	
6680	RHD 2004 - S de-Vitry Smith	
6682	RHD 2004 - A Murray	
6780	RHD 2005 - J Barlow	
6783	RHD 2005 - E Butkowski	
6784	RHD 2005 - J Caldwell	
6786	RHD 2005 - LA Smith	
6787	RHD 2005 - MD Yang	
6804	RHD 2005 - PL Hobson	
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	
6996	RHD 2006 - R Brown	
6997	RHD 2006 - A Townsend	
7533	RHD 2007 - G Auhl	
7534	RHD 2007 - R Hutchesson	
7537	RHD 2007 - M Basic	
7539	RHD 2007 - R Cowley	
7540	RHD 2007 - K Tinworth	
7542	RHD 2007 - A Rees	
7543	RHD 2007 - A Whisken	
7547	RHD USyd 2006 - B Baldwin	
7607	RHD 2008 - E Pasuquin	
7641	RHD 2008 - C Kaplun	
7642	RHD 2008 - A Horsfield	
7761	RHD 2009 - S Triplett	
7762	RHD 2009 - J McLaughlin	
7824	RHD 2006 - O Szolosi	
7829	RHD USyd 2006 - M Frost	
7830	RHD USyd 2006 - M Eastcott-Layton	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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7831	RHD USyd 2006 - T Savage
7832	RHD USyd 2006 - D Read
7835	RHD USyd 2006 - B Stone
7836	RHD USyd 2006 - R Finlay
7953	RHD 2007 - L Brown
7955	RHD USyd 2006 - K Davies
7964	RHD 2007 - S Frost
7965	RHD 2007 - J Huckel
7967	RHD 2007 - T Kudinha
7968	RHD 2007 - A McKenzie
7969	RHD 2007 - M Walsh
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
66488	HDR 2011 - A Khan
66489	HDR 2012 - S Fowler
66523	2013 Indigenous F'ship - C Gibson
66524	2013 Indigenous F'ship - L McIntosh

6975	Strategic Professorial Programs	N
6976	Strategic Professorial - Pratley	
7732	Strategic Professor Salaries	
7907	Strategic Professorial - Blackwell	
7908	Strategic Professorial - Wellmon	
7910	Strategic Professorial - Higgs	
7989	Strategic Professorial - Finlayson	
7990	Strategic Professorial - Wade	
66410	Strategic Professorial - Kleinig	
66464	Strategic Professional - Deloire	

E100	Enterprise Programs	N
E105	FM Radio Programs	N
E106	FM - Radio Sponsorship & Advertising	
E151	FM - Merchandising	
E160	FM - Subscriptions	
E163	FM - Tax Deductible Donations	
E164	FM - Business Raffle	
E176	FM - Radio for the Print Handicapped	
E177	FM - Studio 4 Coordinator	
E182	FM - Training Ethnic Programmers	
E195	FM - Homepage	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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	E197	FM - NTN Grant	
	E205	FM - Equip/Celeb Supplementation	
	E244	FM - Radiothon	
	E245	FM - Fundraising	
	E253	FM - NS Local News	
	E255	FM - Mentoring Program	
	E256	FM - 30th Birthday	
	E259	FM - Marketing	
	E273	FM - Amrap Live Music Record 08/09	
	E276	FM - Never Talk Politics	
	E291	FM - Caratrek	
E192		Cheese Factory Programs	N
	E217	CF Sales - Cellar Door	
	E218	CF Sales - Regional	
	E219	CF Sales - Menora	
	E221	CF Consum - Milk	
	E223	CF Consum - Starter	
	E224	CF Consum - Wax	
	E225	CF Consum - Chemicals	
	E226	CF Consum - Flavours	
	E227	CF Packaging - Miscellaneous	
	E229	CF Packaging - Boxes	
	E230	CF - Factory Tours	
	E231	CF - Training Programs	
	E232	CF - CPEC Courses	
	E252	CF - MDP Distributors	
	E260	CF Sales - Linden Valley Cheese	
	E272	CF - Wagga Cheese Company	
E270		Veterinary Centre Programs	N
	E271	Vision System Transactions	
	E281	VCC - Projects	
	E299	VCC - DVSS Operating Funds - Owens	
	E300	VCC - DVSS Operating Funds - Wilkes	
	E301	VCC - DVSS Operating Fund Du Preez	
E165		Farm Programs	N
	E166	Farm - Wheat	
	E167	Farm - Canola	
	E168	Farm - Triticale	
	E172	Farm - Fodder	
	E179	Farm - Prime Lambs	
E137		Winery Programs	N
	E138	Winemaking	
E294		Child Care Centre Programs	N
	E295	CCC - CSUGreen Sustainability Grant	
	E296	CCC-SSAF On Campus Childcare-Albury	
	E297	CCC - Living on the Border	
	E298	CCC - Food Service	
E243		Staff Club WW - Cocktail Party	

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
					N = NOT DATA-ENTERABLE
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		
		S160	MS - Orange Residential Operations		
		S161	MS - School Rural Health (USyd)		
		S164	MS - Rafters Bar		
	S182	Charles Sturt Campus Services			N
		S208	CSCS Thurgoona		N
			S183 CSCS Thurgoona		
		S209	CSCS Bathurst		N
			S184 CSCS Bathurst		
		S210	CSCS Dubbo		N
			S185 CSCS Dubbo		
			S189 CSCS Explorer's Cafe Dubbo		
		S211	CSCS Orange		N
			S186 CSCS Orange		
			S188 CSCS Banjo's Bistro & Bar Orange		
		S212	CSCS Wagga Wagga		N
			S187 CSCS Wagga Wagga		
			S197 CSCS - Student Residential Spaces - Wagga		
			S198 CSCS Convention Centre Wagga		
			S199 CSCS Joyes Hall Wagga		
			S200 CSCS Eat at 20 Wagga		
		S190	CSCS - Residence Maintenance		N
			E283 CSCS - BA Res Maintenance		
			E284 CSCS - OR Res Maintenance		
			E285 CSCS - TH Res Maintenance		
			E286 CSCS - DU Res Maintenance		
			E287 CSCS - WW Res Maintenance		
		S191	CSCS - Facilities Maintenance		N
			S192 CSCS - BA Facilities Maintenance		
			S193 CSCS - OR Facilities Maintenance		
			S194 CSCS -TH Facilities Maintenance		
			S195 CSCS - DU Facilities Maintenance		
			S196 CSCS - WW Facilities Maintenance		
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		

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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	K103	Rivcoll SRC General Activity		
	K104	Rivcoll SRC INF109 BBQ		
	K105	Rivcoll SRC INF109 Dinner		
	K106	Rivcoll SRC Photocopier		
	K1097	Rivcoll SRC O Week Activities		
K140		WW Ag Club Programs		N
	K147	WW Ag Club		
	K148	WW Ag Club Fundraising		
	K154	WW Ag Race Day		
K146		WW Actors Union Perf Arts		
K150		WW Nurses & Middies Club		
K151		WW Warriahs NRHN		
K158		WW Jewellery Club		
K159		WW Nutrition Club		
K162		WW Gym Club		
K163		WW Hockey Club		
K166		WW Radiation Science Club		
K168		WW Education Club		
K169		WW BBus Club Functions		
K172		WW Christian Fellowship		
K174		WW Red Rugby		
K1109		WW VSA Combined		N
	K177	WW VET Students Association		
	K1064	WW Halfway Festival		
	K1068	WW VETWRAP EVEN		
	K1089	WW VETWRAP ODD		
K180		WW Equestrian Club		
K183		WW Anime Club		
K184		WW Animal Science Society		
K185		WW Equine Student Association		
K186		WW Golden Key		
K187		WW Uniting Church Club		
K188		WW Pharmacy Club		
K189		WW Wine Club		
K190		WW Ag Netball		
K193		WW Islamic Students Assoc Riverina		
K195		WW WOMBATS Basketball		
K196		WW Ag Rugby		
K213		WW Super 7's Football Team		
K214		WW Social Work Club		
K217		WW ECO Active Club		
K220		WW Animation Club		
K221		WW International Student Club		
K222		WW VBMA (Vet Bus Mgt Assoc)		
K223		WW Ultimate Club		
K224		WW Fire Twirling Club		
K227		WW Creative Arts & Design Club		
K228		WW Combined AFL & Netball		N
	K226	WW CSU AFL & Netball Club		
K216		WW TV Club		N
	K200	WW TV Club General		
	K155	WW TV Oskars		
	K156	WW TV Club Production		
K215		WW Designer Club		
K1030		WW Ski and Boarding Club		

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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K1031	WW Traditional Gaming Club			
K1032	WW Humans Vs Zombies Club			
K205	Food & Beverage Outlet Programs			
K210	BA - Rafters Bar			
K601	AW - Can Bar			
K606	TH - Gums Café			
K607	AW Business & IT Club			
K300	BA Basketball Club			
K301	BA Fencing Club			
K302	BA Gymnastics Club			
K304	BA Women's Hockey Club			
K305	BA Netball Club			
K309	BA Soccer (Football) Club			
K310	BA Tennis Club			
K311	BA Touch Football Club			
K312	BA Ultimate Frisbee Club			
K315	BA Golf Club			
K318	BA Rugby League Club			
K321	BA Waterpolo Club			
K322	BA Chifley Halls Soc Committee			
K350	BA Dance Club			
K351	BA Beer Club			
K353	BA Social Lawn Bowls Club			
K359	BA International Students Assoc			
K361	BA DK Pool Club			
K362	BA BATS Club			
K363	BA Cask Wine Club			
K365	BA Bathurst Christian Students Club			
K366	BA Comm Club			
K367	BA Interp			
K373	BA Club Psychology			
K383	A The Queer Collective Club			
K388	BA CSU Fire Arts			
K390	BA JOV Social Committee			
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			
K404	BA Diggings Social Club			
K406	BA A Hut			
K407	BA Frat Labor			
K409	BA TM Appreciation Society			
K419	BA Semi Catered Windy Social Club			
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			
K433	BA Taekwondo Club			
K434	BA The Scotch & Robe			
K437	BA D Hut JOV			

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Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	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			
	K615	AW Physio Club			N
		K619 AW Physio Club Taping Course			
		K622 AW Physio Club Functions			
	K645	AW Education Club			N
		K651 AW Education Club First Aid Course			
		K647 AW Education Club Functions			N
		K650 AW Educatn Club Back to School Ball			
		K715 AW Education Club Pub Crawl			
	K716	AW Non-Club Functions			N
		K714 AW Mixed Tennis Comp			
		K717 AW Oktoberfest			
	K654	AW Podiatry Club			N
		K655 AW Podiatry Club Membership			
		K644 AW Podiatry Club Functions			
	K660	AW Speech Pathology Club			N
		K662 AW Speech Pathology Club Functions			N
		K663 AW Speech Pathology Club BBQs			
		K666 AW Speech Pathology Club Misc Funct			
	K670	AW Murray Allied Hlth Rural Society			N
		K671 AW MAHRS Membership			
		K674 AW MAHRS Functions			N
		K677 AW MAHRS Conference/Functions			
		K679 AW MAHRS Misc Activity			
	K684	AW Occupational Therapy Club			
	K700	AW Vietnam Trip Fundraising			
	K702	AW Nursing Club			
	K704	AW Water Polo Club			N
		K705 AW Water Polo Club Fundraising			
		K706 AW Water Polo Club Sponsorship			
		K707 AW Water Polo Club Merchandise			
		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			
	K796	OR Student Dental Association			
	K801	OR Rugby Club			

**N = NOT DATA-
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Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5	
	K808	OR Soccer Club			
	K822	OR Netball Club			
	K829	OR Pharmacy Club			
	K838	OR Ag Club			
	K843	OR Equine Club			N
	K844	OR Equine Club Membership			
	K846	OR Equine Club Fundraising			
	K1069	OR Equine Club Events			
	K849	OR Womens Soccer Club			
	K855	OR Campus Cricket Association			
	K918	OR Basketball Assoc			
	K860	OR Residences Club			
	K1001	OR FOCUS			N
	K1002	OR FOCUS Fundraising			
	K1006	OR Christian Students			N
	K1007	OR Christian Fundraising			
	K1011	OR Physio Club			
	K1033	OR Muslim Students Association			N
	K1035	OR OMSA Activities			
	K890	Goulburn Student Sub-Committee			N
	K891	GO Attestation Ball			
	K892	GO Goulburn Fundraising			
	K894	GO Off Campus Printing			
	K1029	GO SRC General Activities			
	K895	Dubbo Student Rep Council			N
	K896	DU SRC General Activities			
	K897	DU SRC Administration			
	K883	DU SRC Functions			
	K884	DU SRC Trivia			
	K885	DU SRC Projects			
	K905	DU Graduation Function			
	K906	DU O Week Activities			
	K898	Orange SRC			N
	K853	OR SRC Social Sports			
	K864	OR SRC O Week			
	K899	OR SRC General Activities			
	K900	OR May Ball			
	K904	OR SRC Cocktail Party			
	K1051	OR Clinical Science Club			
	K907	Mitchell Student Guild			N
	K909	MSG Activities			
	K910	MSG DE Social Functions			
	K912	MSG Hargraves Residence Dorm			
	K865	MSG Pub Runs			N
	K873	BA Downtowners Pub Run			
	K913	Student Senate (ex-CSUSA)			N
	K914	Student Senate Meetings			
	K915	Student Senate Events			
	K916	Student Senate Diaries			
	K920	Bathurst Student Rep Council			N
	K921	BA Student Rep Council Activities			
	K929	BSRC Interperlator Sponsorship			
	K934	Bathurst Sports Council			N
	K935	BA Sports Council Activities			
	K943	BA Social and Cultural Council			N

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2013 CHART OF ACCOUNTS - PROGRAM CODES

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**N = NOT DATA-
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	K944	BA SACC Activities		
	K947	BA SACC Special Events		
	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		
	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		
K998	Student	Honoraria		
K1016	BA - Upper	Gordon Club		
K1017	BA - A1 B1	Heath		
K1018	BA - F Hut	JOV		
K1019	BA - Blue Dorm	Chifley		
K1020	BA - MNOPQ	Diggings		
K1022	BA - Green Dorm	Chifley		
K1023	AW International	Student Club		
K1024	BA C2 D2	Heath		

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

1	2	3	4	5
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**N = NOT DATA-
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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
K1063	BA Truskett Club
K1065	BA Table Tennis Club
K1066	BA Chifley Res Cup
K1070	BA Towers Res Cup Club
K1072	BA JOV Res Cup
K1074	WW AVSC
K1075	WW CROWS RL Club Functions
K1076	AW OT Bangladesh Placement
K1077	AW RES Club
K1079	AW Kerr Sustainability Centre
K1080	BA CSU Rock Sports Club
K1081	BA B Hut
K1084	WW Biomed Club
K1085	BA Bathurst MTG Club
K1086	WW Red Cross Club
K1087	Albury-Wodonga Basketball Club
K1088	DU - Sports Club
K1090	BA - Sprung Festival
K1091	BA - H Hut
K1092	BA - G Hut
K1094	OR Spectrum
K1098	WW - Vietnamese Club
K1099	WW Bee Keeping Club
K1100	BA Lower Gordon
K1101	PMQ - CSUSPA
K1102	BA EC & Primary Education Club
K1103	Pharmacy 4th Yr Dinner Committee
K1104	Albury-Wodonga AUS Fundraising
K1105	Albury-Wodonga Running Club
K1106	Rural Health (CWARHS)
K1107	CSU Sailing Club
K1108	BA Feminist Society

Charles Sturt University

2013 CHART OF ACCOUNTS - PROGRAM CODES

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