

Division of Finance



Banner Finance System

CHART OF ACCOUNTS 2012

Current as at: 11-MAY-2012

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

www.csu.edu.au

Charles Sturt University
2012 CHART OF ACCOUNTS
BANNER FINANCE SYSTEM

Last update: 11-May-12

C O N T E N T S

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

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2012 CHART OF ACCOUNTS

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

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

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

Fund	Orgn	Acct	Prog
A102	- 245	- 360	- 0000

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

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

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

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

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

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

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2012 CHART OF ACCOUNTS

FUND TYPES & FUND CODES

Fund Type Hierarchy (Finance Use Only):

Level 1	Major Fund Source
Level 2	Fund Source Categories

Fund Code Hierarchy:

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

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

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

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

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2012 CHART OF ACCOUNTS

FUND TYPES

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

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
10	OPERATING FUND					
11	Normal Operating Funds					
A100						N
	A101					N
		A102				
		A130				N
			A107			
		A108				
		A109				
		A103				
	A105					
	A106					
	A110					N
		A111				
		A112				
		A113				
	A114					N
		A115				
		A116				
		A117				
		A118				
		A119				
		A121				
13	Other DEEWR Funds					
A300						N
	A302					
	A304					
	A305					
	A306					
	A307					
	A308					
	A309					
	A310					
	A311					
	A312					
	A313					
	A314					
	A315					
	A316					
	A317					
A350						N
	A351					
	A352					
	A353					
14	University Development Fund					
A400						N
	A405					N
		A407				
		A414				
		A416				
		A418				
		A421				

Charles Sturt University
2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
			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		
	A409			University Contingency Fund		N
			A411	General Contingency Fund		
			A417	Structural Adjustment Fund		
	A415			Salary Reserve Fund		
	A419			Performance Management Fund		
	A420			Infrastructure Plan: Initiatives & Strategic Implementation		
16				University Research Fund		
A500				University Research Fund		N
			A502	CSU Postgraduate Scholarships		
			A504	Research Centres/Groups		
			A505	Research Management Committee		
			A506	Research Fund - CRC Contribution		
			A513	Visiting Fellows		
			A514	CSU Research Grants		
			A515	Writing Up Scheme		
			A516	Univ Research Fund Special Projects		
			A517	Faculty Funded Post Graduate Scholars		
			A519	Publications Enhancement		
			A530	Research Student Interviewing		
			A531	Research Training		
			A532	Research Students Resourcing		
			A533	Research Supervisor Training		
			A534	Research Supervision		
			A535	DE Student Travel Grants		
			A536	Sub-Dean Support		
			A537	Tuition for Grant Students		
			A538	Research Development Funds		
			A539	Part-time Fee Waivers		
			A540	Completion Awards		
			A541	Research Compacts		
17				Internal Research Funds		
A6000				Internal Research Schemes		N
			A6010	DVCR Internal Research Schemes		N
			A6020	DVCR Research Schemes - Staff		N
			A6030	DVCR - PhD Completion		
			A6031	DVCR - Writing Up Award		
20				BANK FUND		
B100				Bank Fund (Restricted Use)		
30				ENTERPRISE FUNDS		
31				Enterprise Funds		
E100				Enterprise Funds		N
			E157	University Cheese Factory		

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	
		E117	University Farm Funds			
		E104	FM Radio Station			N
		E105	FM Radio - Operating Funds			
		E163	CSU Training			
		E136	Library - Student Photocopying Fund			
		E116	University Research Centres Funds			
		E114	Riverina Playhouse Funds			
		E115	Staff Clubs Funds			
		E151	Staff Club Capital Development Fund			
		E160	Staff Club Loan Fund			
		E158	Transport Mechanical Repairs			
		E118	University Winery Funds			
		E164	Clinical Practices			
		E119	Faculty Enterprises			N
		E156	Australian Centre for Christianity & Culture			
		E123	Centre for Information Studies Fund			
		E143	School Marktg & Mgt Student Resources			
		E132	Theatrical Fund			

40 RESEARCH FUNDS

41 Research Funds

R001	Research Grants					N
R002	Commonwealth Research Grants					N
R003	Australian Research Council Grants					N
R010	ARC - PG Scholarships					
R268	Res PG Schol. - Overseas Scholars					
R820	ARC PG Scholarship - APA 2004					
RC21	ARC PG Scholarship - APA 2008					
RD25	ARC PG Scholarship - APA 2009					
RE37	ARC PG Scholarship - APA 2010					
RF33	ARC PG Scholarship - APA 2011					
R0001	ARC PG Scholarship - APA 2012					
R015	ARC Research Infrastructure (Block)					
R582	ARC-483-Ratcliffe					
R772	ARC - 1383 - LP0214980 - L Gorman					
R823	ARC - 1420 - DP0449417 - D Watson					
R854	ARC - 1805 - J Reid					
R941	ARC - 2118 - LP0455537 - J Reid					
RA17	ARC- 2096 - LP0667813 - Travaglione/O'Neill					
RA21	ARC- 2453 - LP0668029 - I Lunt					
RB19	ARC - 2984 - LPO775418 - J Carroll					
RB63	ARC - 3366 LP0669546 -Dockett/Perry					
RB78	ARC - 3399 - DP0770212 - Perry					
RB81	ARC - 3211 - LP0776282 - Gurr					
RC32	ARC - 3319 - DP0879987 - J Reid					
RC33	ARC - 3322 - DP0880847 - G Ash					
RC34	ARC - 3333 - DP0881729 - L Harrison					
RC35	ARC - 3474 - DP0880751 - T Lowrie					
RC37	ARC - 3625 - DP0881829 - T Bossomaier					
RC89	ARC - 3633 - LP0883952 - P Spooner					
RD11	ARC - 3634 - LP0883913 - J Sumsion					
RD29	ARC - 3786 - G Luck & P Spooner					
RD35	ARC - 3886 - R Perry					
RD47	ARC - 3781 - DP0987253 - T Lowrie					

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5
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**N = NOT DATA-
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	RD60	ARC - 3885 - LP0989264 - D McKinnon	
	RD97	ARC - 4105 - LP0991268 - T Spithill	
	RE10	ARC/NWC - 3853 - A Curtis	
	RE20	ARC - 3782 - DP0987648 - B Green	
	RE23	ARC - 4143 - DP1095494 - L May	
	RE28	ARC - 4113 - FT0990436 - G Luck	
	RE33	ARC - 4114 - FT0990588 - S McLeod	
	RE35	ARC - 4159 - DP1096275 - S Kemmis	
	RE67	ARC - 4599 - LP0990783 - J Kleinig	
	RE73	ARC - 4644 - DP0984456 - G Overland	
	RE74	ARC - 4273 - LP100100136 - G Gurr	
	RE82	ARC - 4154 - DP1095408 - S Raidal	
	RE83	ARC - 4532 - LP0990833-G Delahunty	
	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	
	R0002	ARC - 5047 -LP110200394 - Delahunty	
	R0006	ARC - 5098 - DP1201011041-Delahunty	
	R0018	ARC - 5092 - DP120100828 - Dockett	
	R0023	ARC - 5091 - DP120101495 - Lowrie	
	R019	Australian Competitive Grants Index	N
	R896	Aust Pork - 2106 - G Walker	
	R954	MDFRC - 2310 - P Humphries	
	R986	MLA - 2493 - WEED.125 - D Kemp	
	RA13	GWRDC - 2756 - G Scollary	
	RA25	GWRDC - 2756 Proj 2 - G Scollary	
	RA26	GWRDC - 2756 Proj 3 - G Scollary	
	RA27	GWRDC - 2756 Proj 4 - G Scollary	
	RA28	GWRDC - 2756 Proj 5 - G Scollary	
	RA29	GWRDC - 2756 Proj 6 - G Scollary	
	RA55	MDFRC - 2909 - 06/272 - P Humphries	
	RA56	MLA - 2901 - Evergraze Scholarship	
	RA59	Horticulture Aust - 2997 - VG05086 - Gurr	
	RA73	NHMRC - 2333 - 402763 - L Wilson	
	RA80	RIRDC - 2839 - ORP06-08 - Lemerle	
	RB07	GRDC - 3206 - McNee S/ship - D Kemp	
	RB28	ACIAR - 3216 - G Gurr/K Paton	
	RB30	LWA - 3177 - S Khan	
	RB56	GRDC - 2383 - Jahromi	
	RB59	RIRDC/UTS - 2777 - Krivokapic-Skoko	
	RB83	GRDC - 3490 - Pratley	
	RB85	GRDC - 3419 - D Lockett	
	RB92	ACIAR - 3512 - LRW2006/124 - Blackwell/Khan	
	RB93	CSIRO - 3389 - SCMN/2004/035 - Khan	
	RB97	RIRDC - 3131 - PRJ 000255 - G Noble	
	RC11	ACIAR - 3400 - LWR2005/144 - Khan	
	RC24	NWC - 3138 - S Khan	
	RC41	GRDC - 3699 - GRS140 - J Virgona	
	RC43	RIRDC - 3546 - PRJ 002787 - G Noble	
	RC90	ACIAR - 3723 - C Deblitz	
	RC94	RIRDC - 3567 -PRJ0022468-N Sangster	

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**N = NOT DATA-
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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
RD80	Aust Wool Inn Ltd - 4254 - D Kemp
RD82	GRDC - 4241 - C Blanchard
RD92	GRDC - 4267 - S Agboola
RE04	DAFF - 4416 - K Chousalkar
RE34	GRDC - 3982 - D Lemerle
RE38	ABARE - 4553 - J Mullen
RE49	GRDC - 4589 - J Condon
RE50	GRDC - 4592 - J Virgona
RE55	GRDC - 4548 - UCS00016 - G Ash
RE66	ACIAR - 4443 - L Wade
RE76	CSIRO - 4698 - D Race
RE79	AusAID - 4547 - 55563 - G Ash
RE84	MLA - 4731 - B.WEE.0140 - D Lemerle
RE92	MLA - 4736 - B.NBP.0545 - S Norman
RE93	CSIRO - 4741 - C Blanchard
RF02	GWRDC - 4456 - CSU 1002 - A Saliba
RF10	RIRDC - 4464 - PRJ005169 - S Norman
RF13	ACIAR- 4742-Hort/2006/107-B Stodart
RF16	AINSE - 4672 - J Quinn
RF17	ACIAR - 4460 -FIS/2007/124-J Millar
RF18	GRDC - 4888 - GRS186 - J Pratley
RF19	APL - 4766 - 2011/1018.350- R Doyle
RF31	GRDC - 4471 - S Agboola
RF32	CSIRO - 4468 - R Watts
RF38	ACIAR-4803-LPS/2010/007-P Wynn
RF42	MLA - 4673 - J Quinn
RF43	MLA - 4901 - A.RBP.0015 - J Heller
RF45	AAS – 4256 – RI57 – S Pak
RF52	NHMRC - 5021 - 569886 - Hamlin
RF53	RIRDC - 4874 - PRJ005700 - Guisard
RF54	RIRDC - 4955 - PRJ006948 - Dehaan
RF56	RIRDC - 5004 - PRJ007237 - Doyle
RF59	CRC - 4864 - 44/10-11 - Delahunty
RF64	MLA - 4902 - AMFS0247 - Heller
RF74	RIRDC - 4961 - PRJ006962 - P Weston
RF75	MLA - 5056 - BAHE0066 - P Honey
RF87	GWRDC - 5026 - NWG1101 - J Hardie
RF88	GRDC - 5160 - GRS10029 - J Condon
RF90	GWRDC - 5024 - NWG1102 - J Hardie
RF91	GWRDC - 5025 - NWG1103 - A Saliba
RF93	ACIAR - 5103 - LPS/2008/048-D Kemp
RF97	ACIAR - 5203 - FIS/2009/041 Millar
RF99	MLA- 4932 -B.AHE.0058- D Jenkins
RG03	RIRDC - 5193 - PRJ007299 - S Glyde
RG08	MLA - 5216 - W.LIV.3002 - R Doyle
RG09	RIRDC - 100031 - M Mitchell
R0013	GWRDC - 100038 - Ph1109 - M Weckert
R0019	AINSE - 4432 - ALNGRA10081-Strappe
R0020	GRDC - 4989 - DAN00152 - P Eberbach

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2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5
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**N = NOT DATA-
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R0021	ACIAR - 100118 - C2011/142 - Condon	
R0024	GRDC - 5243 - UA00134 - L Weston	
R044	Other Commonwealth Body Grants	N
R695	BTV/Ausindustry - 902 - H Cavanagh	
R876	Macquarie Uni - 1925 - L Harrison	
R927	Macq Uni - 1924 - T Simpson/L Harrison	
R976	UWS - 1468 - K Owens	
RA09	AIS - 2439 - F Marino	
RB58	Uni Tas - 3431 - Curtis	
RC17	MDBC - 3628 - MD 1035 - Khan	
RC88	MDBC - 3859 - MC1131 - R Watts	
RD10	Uni of Newcastle - 3397 - M Simpson	
RD22	AUSAID - 3476 - G Ash	
RD28	Uni of Sydney - 3636 - D Burton	
RD51	Aust Inst Sport - 3914 - E Drinkwater	
RD67	CSIRO - 3508 - I Lunt	
RD77	DAFF - 4018 - G Ash	
RE39	CSIRO - 4537 - G Ash	
RE41	ARC - 4273 - LP1010136 - G Gurr	
RE59	Uni of New England - 4617 - B Dalgarno	
RE72	ASCL - 4686 - J Forwood	
RE86	DEWHA - 4500 - M Hafeez	
RF04	AIHW - 4614 - S Dockett	
RF11	DCCEE - 4581 - J Miller	
RF21	DEEWR - 4732 - B Perry	
RF26	UNE-4482-A10/1443-K Chousalkar	
RF36	MDBA-4935-MD1774-R Watts	
RF37	AINSE-4873-11P066- S Clarke	
RF58	AusAID - 4906 - 58647 - Hafeez	
RF63	DAFF - 4796 -WEDPP 2010 2011-Raidal	
RF65	AusAID - 4942 - 59026 - Sharma	
RF70	DIISR - 4871 - CRN - J Sumsion	
RF71	DAFF - 4992 - GMS1172 - R Doyle	
RF73	RARDLG - 5042 - RRRDG - Burmeister	
RF82	DAFF - 5149 - AW091001 - P Buckley	
RF83	DSE - 5132 - 1011.4289 - S Wassens	
RG04	UNewcastle - OPA5214 - Kay Owens	
RG07	IBA(ARC)4729-LP110100698 M Morrison	
R0004	GPET - 5150 - M Bryant	
R0014	NCCARF - 100075 - S3B AM1-Finlayson	
R0027	AusAid - 100094 - 62714 - Hicks	
R589	Cooperative Research Centres	N
RA53	CRC Cotton Catchment Communities	N
RA54	CRCCCC - OPA 2957 - 2.4.02 - G Gurr	
RF30	CRCCCC-4618-Proj 3.01.05-R Watts	
R638	Coop Rsch Ctr Dryland Salinity	N
R639	CRCDS - Program 1 - Education	
R748	CRCPBMS - 1315 - 5/02/02 - Eberbach	
R782	CRCDS - 1482 - Scholarship March - Watson	
R837	CRC - Dryland Salinity -1901- Dunn	
R838	CRC - Dryland Salinity -1909- Lunt	
R956	CRCDS - 2317 - F Jahromi	

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Level	1	2	3	4	5		
						N = NOT DATA- ENTERABLE	
					RB43	CRC Future Farming Industries	N
					RB44	CRCFFI - 3398 - M Friend	
					RB65	CRCFFI - 3455 - A Curtis	
					RC04	CRCFFI - 3609 -Prog 7 E&T - S Glyde	
					RC07	CRCFFI - 3359 - Virgona	
					RC55	CRCFFI - 3753 - I Gray	
					RC56	CRCFFI - 3754 - M Friend	
					RC57	CRCFFI - 3755 - J Virgona	
					RC58	CRCFFI - 3756 - K Parton	
					RC59	CRCFFI - 3757 - D Moroni	
					RC60	CRCFFI - 3758 - A Curtis	
					RC61	CRCFFI - 3759 - J Condon	
					RC62	CRCFFI - 3760 - J Condon	
					RC63	CRCFFI - 3740 - J Condon	
					RC80	CRCFFI - 3724 - I Lunt	
					RD23	CRCFFI - 3981 - L Wade	
					RD33	CRCFFI - 4545 - ST134 - A Curtis	
					RD36	CRCFFI - 4088 - S Glyde	
					RD37	CRCFFI - 100136 - ST141 - J Virgona	
					RD56	CRCFFI - ST144 - M Friend	
					RD61	CRCFFI - 3910 - M Friend	
					RD81	CRCFFI - 4255 - D Kemp	
					RE78	CRCFFI - 4711 - A Curtis	
					RF28	CRCFFI - 4928 - P1 00 - M Friend	
					RF96	CRCFFI - 5220 - J Virgona	
					R845	Coop Rsch Centre Irrigation Futures	N
					R846	CRCIF - 1912 - A Katupitiya	
					RA90	CRCIF - 3142 - Proj 3.52 - Davidson	
					RC42	CRCIF - 3612 - Proj 2.64.1 - S Khan	
					RB57	CRC National Plant Biosecurity	N
					RD30	CRC NPB - 3897 - J Kent	
					RD38	CRC NPB - 4125 - G Gurr	
					RC01	Pork CRC Ltd	N
					RC64	PCRC - 3521 - P Chenoweth	
					RC77	PCRC - 3611 - P Wynn	
					RD84	PCRC - 4280 - T Vanniasinkam	
					RD96	PCRC - 4291 - T Vanniasinkam	
					RD99	PCRC - 4072 - 2D-117 0809 - J Lievaart	
					RF55	PCRC - 5048 - Wynn	
					R910	Coop Rsrch Cntr Spatial Information	N
					RA51	CRCSI - 2898 - Proj 4.4 - R Dehaan	
					R342	Coop Res Cntr for Sust Rice Prod'tn	N
					R366	CRCR - Prog 2.4 - Sustain Crop Protection	
	R056					State Govt Research Grants	N
		R074				Department of Health NSW	N
					RB66	GSAHS - 3266 - Coyle	
					RD52	GSAHS - 4236 - J Coyle	
					RD63	Podiatrist NSW - 4079 - H Jelinek	

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2012 CHART OF ACCOUNTS - FUND CODES

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

R077	Other NSW State Govt Organisations	N
R533	Byers F'Ship - Missing Persons - Bossomaier	
R792	NSW Police - 795 - C Layton	
R984	NSWDPI - 2592 - D Lemerle	
RA34	NSW Dept Envir/Cons - 2629 - Luck	
RA72	NSW DPI - 3039 - Scollary	
RA79	NSW DNR - 2835 - FP012 - Crockett	
RA84	NSW DEC - 3116 - I Lunt	
RA95	MCMA - 3087 - BG6605CSU - Watts	
RB38	NSW Dept Nat Res - 3387 - Parton	
RB91	MWWG - 3456 - S Wassens	
RC20	LCMA - 3613 - S Khan	
RC78	OSMIR - 3553 - J Pratley	
RC97	DECC (NSW) - 3854 - P Spooner	
RD65	DECC (NSW) - 4247 - M Morrison	
RD71	Nat Res Com/Murray CMA - 4292 - A Curtis	
RE05	DEECD - 4423 - S Dockett	
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	
RE54	NSW Dept Ed & Train - 4588 - N Mackenzie	
RE62	MCMA - 4585 - A Wilson	
RE63	TAFE NSW Western Inst - 4677 - J Mitchell	
RE64	UNSW - 3853 - A Curtis	
RE68	DECC/WPWG - 4692 - R Dehaan	
RE90	HNCMA - 4751 - M Morrison	
RE91	I&I NSW - 4739 - D Liu	
RE95	GSAHS - 4723 - M Curtin	
RF12	MCMA - 4717 - D Lemerle	
RF25	NSW DJJ - 4689 - A Thompson	
RF66	NSWDET - 5101 - Mackenzie	
RF67	TAFE West Inst - 5105 - S Murray	
RF77	SWC - 5129 - STW70754 - M Finalyson	
RF84	RAHS - 4770 - A Cahalan	
RF98	NSWRAA-5256-11/311 - M Friend	
R0008	LCMA - 100072 - LA0966 - Finlayson	
R084	Other States Govt Organisations	N
RC86	AW Howard M/Tr - 3865 - S Graham	
RD41	DETA QLD Govmt - 4099 - R Perry	
RD79	DPI (VIC) - 4006 - A Mitchell	
RE01	AW Howard Trust - 4419 - J Virgona	
RE24	Goulburn Catch Auth - 4414 - I Lunt	
RE26	Dept Sust & Envir - 4425 - I Lunt	
RE27	Parks Victoria - 4536 - I Lunt	
RE30	DECS - 4343 - R Perry	
RE43	Podiatrist Rego Board Vic - 4498 - P Tinley	
RE65	Dept Sust & Envir - 4501 - P Humphries	
RE69	DECS SA - 3762 - R Perry	
RE85	AW Howard Trust - 4740 - J Condon	
RE87	DEECD - 4750 - S Dockett	
RF20	DEECD - 4743 - ECWF05252010 - S Wong	
RF40	NECMA-4979-11/GW-SRS/163-A Curtis	

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Level	1	2	3	4	5
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**N = NOT DATA-
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	RF41	DSE ARI - 4997 - I Lunt	
	RF76	WCMA - 5122 - 2010-11-030- A Curtis	
	RF81	AWHMI - 5139 - D Kemp	
	R0009	NVC - 5200 - 11_12_04 - D Watson	
R085	Non-Government Research Grants		N
R086	Australian Business		N
	R918	Holbrook Landcare - 2028 - C Allan	
	RB22	Water for Rivers - 3265 - R Watts	
	RB26	Westpac - 3197 - T Murphy	
	RB72	Coleambally Irrigation - 3457 -Khan	
	RC08	ANZ Holsworth WRF - 3622 -Raidal	
	RC13	CCC Training - 3486 - 0703 - Rushbrook	
	RC15	Monsanto - 3629 - Pratley	
	RC74	Newcrest - 3600 - J Gao	
	RD05	Novartis -3763-N Sangster/D Jenkins	
	RD42	Slazenger - 4089 - R Duffield	
	RD85	Aust Food & Grocery - 4235 - G Gurr	
	RE18	ANZ Holsworth - 4496 - D Watson	
	RE22	Ancare Aust - 4534 - N Sangster	
	RE29	HEMA Consulting - 4499 - T Bossomaier	
	RE56	Musashi & Powerbar - 4615 - S Bird	
	RE75	Tennis Aust - 4697 - R Duffield	
	RE89	AAS - 3936 - H Obeid	
	RF27	CA - 4931 - R Duffield	
	RF29	ANZ Holsworth - 4913 - S Raidal	
	RF44	Au Pork-4995-2010/1000.383-Doyle	
	RF95	AGS - 4975 - R Watts	
	RG01	APC - 4946 - APERF - A Moran	
	RG02	Pfizer - 5182 - B Allworth	
	RG05	CEPS 5248 Research China Kleinig	
	RG10	Wicking - 5147 - 13146 - MacKinlay	
	R0003	UNSW - 5047 - LP110200394-Delahunty	
	R0005	RANVET - 5232 - D Rendle	
	R0010	Troy - 100087-124SOEQAUS4-S Raidal	
	R0017	Albury Conservation-100078-Watts	
	R0022	BME - 5194 - EIP - A Jensen	
	R0025	Troy - 100145 - S Raidal	
	R0026	Tennis Aust- 100085- R Duffield	
	R0028	Lake Cowal Fdn - 100171 - Finlayson	
R087	Australian Non-Profit Organisations		N
	RA38	Trust Co. of Aust - 2334 - D Watson	
	RC39	Pharm Soc of Aust - 3215 - L Wang	
	RD14	Menzies Foundation- 3850 - S O'Shea	
	RD69	Syd Missionary & Bible Cllge - 4253 - Geddes	
	RD78	Aust Museum - 4294 - J Rafferty	
	RE25	Trust for Nature - 4415 - I Lunt	
	RE36	Menzies Foundation - 4297 - S McLeod	
	RE40	Aust Wool Education - 4577 - M Friend	
	RE42	Aust Podiatry Council - 4580 - P Tinley	
	RE46	Aust Wool Education - 4110 - M Friend	
	RE77	Gould League NSW - 4710 - G Luck	
	RE97	RSPCA - 4754 - R Freire	
	RF49	Smith Family - 4994 - Perry	

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						RF57 CCNSW - 5094 - Webster
						RF61 NDS - 4943 - Curtin
						R0012 Dairy NSW-5104-GEN 11.6-C Petzel
						R095 Non-Australian Research Grants
						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 Intrn'l Rice Resr - 4010 - L Wade
						RD90 History Alaska - 4225 - D Spennemann
						RD91 IRRRI - 4303 - DPPC2008-74 - G Gurr
						RE17 G3 Eng Consultants - 4481 - P Wynn
						RE47 WWF - 4587 - M Finlayson
						RE94 UNESCO - 4691-4500104130-M Pawar
						RF62 PEL - 5007 - Ball
						RF78 KIC - 5107 - J Goodman Delahunty
						RF85 Ramsar - 5153 - 354 - M Finlayson
						R0011 UNRISD - 100044 - M Pawar
						R0015 DLF - 4491 - M Friend
						R0016 UTEP-100080-26-3001-89-31-Delahunty
						R103 Non Government Research Scholarships
						R160 Local Government Research Grants
						RE96 Narrandera Shire - 4701 - A Bonner
						RF03 Indigo SC - 4793 - C Allan
						R700 Internal CSU Funded Research
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 Memrial 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				

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Level	1	2	3	4	5	
		S081	Wollundry Rotary Prize			
		S120	Rural Sociology Prize			
		S132	Pharmaceutical Defence Limited Prize			
		S136	Ruth Whyte Foundation			
		S137	Aust Institute of Criminology Prize			
		S138	Colin Lawrence Memorial Award			
		S140	Prime Wheat Association Scholarship			
		S148	Jacob's Creek Scholarship			
		S149	International Business Prizes			
		S151	Valerie Cox Bequest			
		S152	Lila Kirilik Memorial Prize			
		S155	CSU Equity Scholarship Scheme			
		S156	Ruth Havercroft-Indigenous Hlth Pri			
		S176	Russell Selfe Scholarship			
		S180	SAWS Prize & Awards Ex USyd			
55	Divisions Special Funds					
S075	Divisions Special Funds					N
	S164	ADPP Fund				
	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				

Charles Sturt University
2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5	N = NOT DATA- ENTERABLE
		S182	Other Police Students Funds			
		S183	ADPP Police Scenario			
56	University Reserve Funds					
S107	University Reserve Funds					N
S108	Asset Revaluation Reserve					
80	TRUST FUNDS					
81	Other Trust Funds					
T100	Other Trust Funds					N
	T139	ACC & C Bible Garden Memorial Trust				
	T141	Aust Graduate Management Consortium				
	T127	Bathurst Early Intervention Service				
	T135	Charles Sturt Services Ltd Funds				
	T120	Henry Nowik Trust				
	T108	Charles Sturt Campus Services Funds				
92	ASSETS SINKING FUNDS					
61	Farm Capital Development Fund					
X101	Farm Capital Development Fund					
64	Finance-administered Provisions					
X117	Finance-administered Provisions					N
	X123	Admin. Systems Replacement Fund				
	X104	Basic Benefit Superannuation Prov'n				
	X105	Bus Replacement Fund				
	X108	Residence/Catering Development Fund				N
	X109	Residence/Catering Capital Fund				
	X129	Residential Construction Loan				
	X116	Research Grants Provision				
	X119	Long Service Leave Provision				
	X125	Riv Child Care Prov & Devel Fund				
73	Human Resources Sinking Funds					
X126	Div HR Equipment Replacement Fund					
66	Thurgoona Development Fund					
69	Teacher Ed - Phys Ed Equipment Fund					
X111	Teacher Ed - Phys Ed Equipment Fund					
72	Environmental & Analytical Laboratory					
X124	EAL Equipment Replacement Fund					
75	Learning and Teaching Services					
X128	Reprographics Sinking Fund					
96	ASSETS FUNDS					
97	Assets Funds					
X900	Assets Fund (System Use Only)					

Charles Sturt University
2012 CHART OF ACCOUNTS - FUND CODES

Level	1	2	3	4	5
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Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

Last update:

10-May-12

Organisation Code Hierarchy:

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

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

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

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

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Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

100	CHARLES STURT UNIVERSITY		N
101	CSU General		N
	102 CSU General		
103	Faculty of Arts		N
	104 Faculty of Arts Office		
	688 Australian Centre for Christianity & Culture		N
	656 ACCC - Operations		
	1033 Ctr for Islamic Stds & Civilisation		
	222 Aust Graduate School of Policing		N
	224 Aust Graduate Sch Policing Office		
	1010 School Comm & Creative Industries		N
	1013 Sch Comm & Creative Ind Office		
	1015 Sch Comm & Creative Ind Tech Support		
	114 School Humanities & Social Sciences		N
	115 Sch Humanities & Social Sci Office		
	516 SHSS Human Services Professnl Exper		
	949 School of Policing Studies		N
	660 School of Policing Studies ADPP		
	1020 School of Psychology		N
	1023 School of Psychology Office		
	969 School of Theology		N
	611 School of Theology Office		
	961 School of Theology Teaching		
2000	Faculty of Business		N
	2003 Faculty of Business Office		
	2005 Faculty of Business Courses Unit		
	2010 School of Accounting & Finance		N
	2013 Sch Accounting & Finance Office		
	2014 Sch Accounting & Finance Teaching		
	2020 School of Computing & Mathematics		N
	2023 Sch Computing & Mathematics Office		
	2024 Sch Computing & Mathematics Teaching		
	2030 Intern School of Bus & Partnerships		N
	2033 Intern Sch of Bus & Partnerships Office		
	2034 Intern Sch of Bus & Partnerships Teach		
	2037 Professional Development Unit		
	2040 School of Management & Marketing		N
	2043 Sch Management & Marketing Office		
	2044 Sch Management & Marketing Teaching		

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2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

902	Faculty of Education		N
	154	Faculty of Education Office	
	3101	Research and Graduate Studies	
	922	Centre for Indigenous Studies	N
	877	Centre for Indigenous Studies Office	
	870	Centre for Information Studies	
	155	School of Education	N
	156	School of Education - Wagga	
	164	School of Education - Albury	
	918	School of Human Movement Studies	N
	663	Sch Human Movement Studies Office	
	915	SHMS Exercise & Sports Science Lab	
	938	School of Information Studies	N
	930	School Information Studies Office	
	159	School of Teacher Education	N
	160	School of Teacher Education Office	
	161	Sch Teacher Education Teaching	
	978	Ontario School of Education	N
	829	Ontario Teacher Education Office	
	972	Ontario Teacher Education Teaching	
	976	Ontario Teacher Education Prac	
	3102	Faculty Professional Experience Unt	N
	3103	Fac. Professional Experience Office	
	158	Sch Education - Teaching Practice	
	166	Murray Sch Educ - Teaching Practice	
	162	Sch Teachr Educ - Teaching Practice	
	747	DTEU - Teaching Practice	
928	Faculty of Science		N
	990	Faculty of Science Office	
	217	Faculty of Science Services	N
	648	Fac Sc Technical Services	
	221	Laboratory Chemical Store Wagga	
	220	Laboratory Workshop Wagga	
	215	Morell Laboratories	
	4140	NaLSH Laboratories	N
		4141 Life Sciences Laboratory	
		4142 Phytotron Facility	
		4143 Glass Houses	
		4144 Rhizolysimeter Facility	
	219	Environmental & Analytical Labs	
	4100	School of Ag & Wine Sciences	N

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**N = NOT DATA-
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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	
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

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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226	Vice- Chancellor		N
	227	Vice- Chancellor and President	
	6300	Vice- Chancellor Chair	
	6209	Medicine	
	6301	Port Macquarie Project	
	6302	Engineering Program Development	
	6303	Wangaratta	
381	Office of Corporate Affairs		N
	811	Director Corporate Affairs	
	697	Corporate Governance Unit	
	813	University Advancement Unit	
	6305	Promotions & Events	
	6306	Strategic Initiatives	
740	Deputy Vice-Chancellor (Academic)		N
	741	Deputy V-C & V-P (Academic) Office	
742	Deputy Vice-Chancellor (Adminstrn)		N
	743	Deputy V-C & V-P (Admin) Office	
	6311	Student Experience Program	N
	6312	Student Experience Program	
	6314	Service Culture	
763	Policing Partnerships Office		
437	Deputy Vice-Chancellor (Research)		N
	6315	Deputy Vice-Chancellor Research	N
	6316	Office of Deputy Vice-Chancellor (Research)	
	6317	The Research Office	N
	349	CSU Regional Archives	
	439	Research Support	
	483	Spatial Data Analysis Network	
	571	University Art Collection	
	855	Strategic Professorial Unit	
	6318	Research Office	
6085	Dean of Studies		N
	6086	Office of Dean of Studies	
	6014	Indigenous Student Services	
	6087	Academic Support	N
	6005	Learning	
	6088	Careers	
	6089	Studylink	
	6313	Academic Support	
	6091	Pre-Entry Programs Unit	
	6092	Regional & Remote Student Support	
	6090	TAFE Pathways	
236	Head of Campus Albury-Wodonga		N
	237	Head of Campus Albury-Wodonga	
230	Head of Campus Bathurst		N
	231	Head of Campus Bathurst	
778	Head of Campus Dubbo		

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

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**N = NOT DATA-
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	525	Op Broken Hill Building Maintenance	
	559	Op Broken Hill - Grounds	
	560	Op Broken Hill - Janitors	
	561	Op Broken Hill - Security	
	562	Op Broken Hill - Services	
	6704	Op Broken Hill - Sustainability	
	845	Operations - Canberra	N
	846	Op Canberra - CSM	
	847	Op Canberra - Building Maintenance	
	848	Op Canberra - Grounds	
	6709	Op Canberra - Sustainability	
	547	Operations - Dubbo	N
	548	Operations Dubbo - CSM	
	549	Op Dubbo - Building Maintenance	
	551	Op Dubbo - Grounds	
	552	Op Dubbo - Janitors	
	553	Op Dubbo - Security	
	554	Op Dubbo - Services	
	6705	Op Dubbo - Sustainability	
	820	Operations - Orange	N
	821	Operations Orange - CSM	
	822	Op Orange - Building Maintenance	
	823	Op Orange - Grounds	
	824	Op Orange - Janitors	
	825	Op Orange - Security	
	826	Op Orange - Services	
	6708	Op Orange - Sustainability	
	423	Operations - Wagga	N
	424	Operations Wagga - CSM	
	425	Op Wagga - Building Maintenance	
	427	Op Wagga - Grounds	
	428	Op Wagga - Janitors	
	429	Op Wagga - Security	
	430	Op Wagga - Services	
	431	Op Wagga - Sports Facilities	
	6706	Op Wagga - Sustainability	
	6710	Operations - Residential & Commercial	N
	6711	Operations - Residential & Commercial - Management	
	6712	Operations - Residential & Commercial - Alb/Thur	
	6713	Operations - Residential & Commercial - Bathurst	
	6714	Operations - Residential & Commercial - Wagga	
	6715	Operations - Residential & Commercial - Orange	
	6716	Operations - Residential & Commercial - Dubbo	
6321		Division of Finance	N
	6322	Finance Executive Office	
	6323	Legal Office	
	6009	Graduation Protocol	
	6325	Commercial Services	N
	6326	Commercial Services Office	
	6327	Fleet Services	N
	6328	Mail & Stores Services	

Charles Sturt University

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**N = NOT DATA-
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	6329	Transport	
6335	Corporate Finance		N
	6336	Corporate Finance Office	
6340	Operational Services & Systems		N
	6341	Operational Serv & Systems Office	
	6320	Finance Systems	
6020	Residence Life		N
	6021	Director Residence Life	
	6054	Event Support	N
	6062	CPD Motel	
	6055	Graduations	
	6056	Conferences/Functions	N
	6057	Bathurst - Conferences/Functions	
	6058	OAG & DBO - Conferences/Functions	
	6059	Wagga Wagga - Conferences/Functions	
6025	Food & Beverage Services		N
	6026	Bathurst Food & Beverage	N
	6027	A2Z	
	6028	Café Mitchell	
	6029	Library Commons Café	
	6030	Pitstop Hot Food	
	6031	Rafters Bar	
	6023	Bathurst Dining Hall	
	6034	Dubbo Café	
6036	Orange Food & Beverage		N
	6037	Banjo's Bistro	
	6038	Templers Mill Bar	
6041	Albury/Thurgoona Food & Beverage		N
	6042	Hard Cod Café	
	6043	Gums Café	
	6044	The G	
6046	Wagga Wagga Food & Beverage		N
	6047	The Spoon	
	6048	Common Crust	
	6049	Eat@20	
	6050	Crow Bar	
	6051	Tavern Bar	
	6024	Wagga Wagga Dining Hall	
6077	Retail		N
	6078	Albury - Shop	
	6079	Wagga Wagga - Mini Mart	
	6080	Wagga Wagga - Shop	
	6081	Bathurst S18 - Mini Market	
	6082	Bathurst C4 - Shop	
	6083	Orange - Bookshop	
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

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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6501	Office of Exec Dir Human Resources	
6502	Workforce Strategy	
6503	Organisational & People Capability	N
6504	OPC Office	
6505	Schemes Awards	
6506	Leadership & Management	
6507	Professional Development	
6508	Workplace Relations & Policy	N
6509	Human Resources - Employee Relations	
6510	Equal Opportunity	
6511	Workplace Health & Safety	
6512	HR Partnerships	N
6513	HR Liaison Teams	
6514	HR Service Centre	
6515	Human Resources Systems	
6516	HRP Office	
6350	Division of Information Technology	N
6351	Executive Director DIT	
6352	EA & L Department	N
6353	Director EA & L	
6354	Enterprise Architecture & Liaison	
6366	Initiatives Strategy Implementation	
6355	Operations Department	N
6356	Director Operations	
6357	Enterprise Solutions Services	
6358	Technology Integration	
6361	Communications Services	
6362	CSM Department	N
6363	Director CSM	
6364	Customer Service Management	
6365	Student Facilities & Services	
6359	Service Delivery	
6360	Computer Shop	
874	The Flexible Learning Institute	
875	Education for Practice Institute	
331	Office of International Relations	N
332	Office of International Relations	
655	OIR - Offshore Operations	
6400	Division of Learning and Teach Services	N
6401	DLTS - Office of Executive Director	
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 - Production	
6407	EDM - Faculty Teams	
6408	EDM - Despatch	
344	Division of Library Services	N
345	Office of Exec Dir Library Services	
871	DLS Business Services	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

872	Div Library Services Operations	N
862	Office of Director Client Services	
863	DLS Access Services	
864	DLS Collection Services	
865	DLS Information & Liaison Services	
873	Div Library Services Development	N
866	Office of Director Development Services	
867	DLS Digital Services	
868	DLS Project Management	
869	DLS Staff Development	
6104	DLS Management Information	
619	Division of Marketing	N
620	Directorate Marketing	
889	Advertising and Media Relations	
721	Contact Centre	
890	International Marketing	
391	Marketing	
394	Market Development	
585	Marketing Communications	
6580	Marketing Online/Web	
6581	Marketing Events	
6582	Marketing TAFE Relations	
830	Ontario Service Centre	
371	Office of Planning & Audit	N
372	Office of Planning & Audit	
622	Internal Audit	
898	University Ombudsman	
6610	Division of Student Administration	N
6611	Student Administration Operating	N
6620	Office of Exec Director Student Administration	
6612	Admissions Team	
6613	Client Services Team	
6614	Partnerships & Pathways Team	
6615	Operations Team	
6616	Student Systems Team	
6617	Innovation & Training Team	
6618	Divisional Support Team	
6625	Divisional Office Operating	N
6626	Office Operations - Albury	
6627	Office Operations - Bathurst	
6628	Office Operations - Orange	
6629	Office Operations - Wagga Wagga	
6630	Exams Office Services	
6000	Division of Student Services	N
6010	Student Services Admin & Support Teams	N
6003	Director, Student Service Office	
6004	Access	
6006	Student Support	
6008	Student Counselling	
6012	Continuous Improvement & Compliance	
6013	Scholarships	
6015	Sporting Facilities (North)	

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
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	6016	Sporting Facilities (South)	
883		Student Council Operations	N
	884	Student Council Admin/Services	
	885	Student Council Clubs	
	886	Student Council Non-Club Functions	
6100		Student Service Centre	N
	6101	Office of Director SSC	
	6102	SSC Development	
	6103	SSC Operations	
480		University Research Centres/Groups	N
	802	Aust Agricult Wine & Food Institute	N
	803	Aust Agric Wine & Food Inst Admin	
	804	Graham Centre	
	482	National Wine & Grape Industry Centre	
	654	NWGIC Administration	
	694	Centre for Applied Philosophy & Public Ethics	
	876	Centre for Inland Health	
	730	Ctr for Research in Complex Systems	
	800	Institute for Land Water & Society	N
	801	Inst Land Water & Society Admin	
	487	Centre for Rural Social Research	
	892	International Centre for Water	
	731	PACT - Public & Contextual Theology Rsch Ctr	
	729	RIPPLE (Cntr for Research into Professional Practice Learning & Education)	
453		FM Radio Station	N
	515	FM Radio Operations	
	707	FM National Radio News	
896		CSU Training	N
	732	CSU Administration	
	769	CSU Training	N
	770	CSU Training - Staff	
	771	CSU Training - Student	
	897	Pathways Programs	
6202		Trust Fund Student Association	N
	6200	Trust Fund Albury SA	
	6201	Trust Fund Bathurst SA	
	6203	Trust Fund Dubbo SA	
	6204	Trust Fund Orange SA	
	6205	Trust Fund Wagga SA	
659		University Cheese Factory	
6805		University Clinics	N
	6804	Veterinary Centres	N

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

	6801	Veterinary Clinical Centre	
	6802	Veterinary Diagnostic Laboratory	
	6803	Small Animal Clinic	
6806		Dentistry Clinics	N
	6807	Albury Dentistry Clinic	
	6808	Bathurst Dentistry Clinic	
	6809	Dubbo Dentistry Clinic	
	6810	Orange Dentistry Clinic	
	6811	Wagga Dentistry Clinic	
6812		Allied Health	
462		University Mixed Farm	N
	463	Mixed Farm Common Operations	N
	464	Mixed Farm Common Operations	
	465	Pasture	
	844	Beef Breeding Operation	
	466	Crop Trading Operations	
	467	Livestock Trading Operations	
	856	Farm Teaching Support Operations	
	808	Farm - Orange	
458		University Winery - RPC	N
	459	Winery Production Operations	
	460	Winery Marketing Operations	
	6800	Vineyard Operations	N
	461	Vineyard Operations Wagga	
	807	Vineyard Operations Orange	
	517	Winery Administration	
	609	Winery Capital Development	
	645	Olive Grove Operations	
470		Other Trading Enterprises	N
	472	Child Care Centres	N
	473	Mitchell Child Care Centre	
	526	Murray Child Care Centre	
	474	Riverina Child Care Centre	
	471	Riverina Pre-School	
	475	Riverina Playhouse	
	476	Staff Clubs	N
	478	Murray Staff Club	
	479	Riverina Staff Club	
488		Affiliated Bodies	N
	489	Arts Out West	
627		Bathurst Early Intervention Service	
454		Conservatorium Centres	N
	455	Mitchell Conservatorium	
	457	Riverina Conservatorium	
490		Charles Sturt Foundation Ltd	N
	491	CSU Foundation Trust	
6220		Charles Sturt Campus Services Ltd	N
	6211	CSCS Facilities Cleaning	N

Charles Sturt University

2012 CHART OF ACCOUNTS - ORGANISATION CODES

**N = NOT DATA-
ENTERABLE**

895	CSCS Albury Campus Cleaning	
505	CSCS Bathurst Campus Cleaning	
894	CSCS Orange Campus Cleaning	
503	CSCS Wagga Campus Cleaning	
6222	CSCS Dubbo Campus Cleaning	
6212	CSCS Other Facilities Cleaning	
6213	CSCS Residential Cleaning	N
6210	CSCS Albury Residential Cleaning	
6214	CSCS Bathurst Residential Cleaning	
6221	CSCS Dubbo Residential Cleaning	
6215	CSCS Orange Residential Cleaning	
501	CSCS Wagga Residential Cleaning	
6216	CSCS Other Residential Cleaning	
6217	CSCS Other Campus Services	N
504	CSCS Laundry	
783	CSCS Courier Service	
618	CSCS Catering & Events	
502	CSCS Campus Maintenance	
764	CSCS Playhouse	
6218	CSCS Corporate Services	
679	Charles Sturt Services Ltd	N
680	CSS - General Operations	
695	CSS - 2MCE FM Radio	
797	CSS - CSU Training	
682	CSS - Farm	
879	CSS - Farm - Beef Breeding	
723	CSS - National Radio News	
724	CSS - Vineyard	
725	CSS - Winery - Marketing	
681	CSS - Winery - Production	
6902	Health Library Service	
498	Riverina Writers Centre	
621	St Francis' College	
6901	St Martins' College	
497	Western Regional Academy of Sport	
672	Western Research Institute	

2012 CHART OF ACCOUNTS - ACCOUNT TYPES & ACCOUNT CODES

Last update: 29-Mar-12

Account Type Hierarchy:

Level 1 Account Type Category

Level 2 Account Type Code

Account Code Hierarchy:

Level 1 Account Category Code

Level 2 Account Item Code

Level 3 Account Sub-Item Code

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

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

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

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

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

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

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Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT TYPES

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

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

SALARY EXPENDITURE

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

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
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NON-SALARY EXPENDITURE

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

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

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

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
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38	Insurance	
	380 Insurance Claims Excess	
	381 Insurance Claims W/C Excess	
	382 Insurance Premiums (except M/V)	
	383 Insurance Costs - below Excess	
	389X Int Jnl Tfr - Insurance (Internal Journal Transfer Only)	
39	Motor Vehicle Expenses	B
	390 Accident Repairs	
	391 Petrol, Oil & Lubricants	
	392 Service Vehicle Usage	
	393 Vehicle Insurance	
	394 Vehicle Maintenance	
	395 Vehicle Registrations	
	399X Int Jnl Tfr - Motor Vehicles (Internal Journal Transfer Only)	
40	Stores & Provisions	B
	400 Consumables/Copying	
	442 Chemicals	
	411 Cleaning Materials	
	412 Crockery, Cutlery & Linen	
	409 Laboratory Animals	
	420 Other Consumables	
	421 Packaging Materials	
	448 Pharmaceuticals/Therapeutics	
	422 Photocopying	
	424 Protective Clothing/Uniforms	
	444 Reference Publications/Resources	
	435 Stationery & Office Supplies	
	401 Equipment Purchases & Maintenance	
	410 Disposed Asset Expense	
	428 Furniture & Fittings (<\$10,000)	
	419 Maintenance of Assets & Minor Equip	
	430 Minor Computer Software (< \$10,000)	
	431 Minor Equipment (< \$10,000)	
	405 Portable & Attractive Items <\$10,000	
	445 Service Contracts for Equipment	
	402 Farm Expenses	
	413 Fertilizer	
	417 Livestock Feed	
	429 Livestock Purchases	
	443 Livestock Health	
	446 Seed	
	403 Hospitality	
	415 Gifts	
	441 Meals/Entertainment	
	404 Printing & Binding	
	423 Printing & Binding On Campus	
	447 Printing & Binding Off Campus	
	414 Freight Expense on Purchases	
	416 Laundry	
	436 Radioactive Material	
	433 Trading Stock	
	433X Int Jnl Tfr - Trading Stock (Internal Journal Transfer Only)	
	439X Int Jnl Tfr - Stores & Provisions (Internal Journal Transfer Only)	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

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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	
45	Travel	B
	450 General Travel & Accommodation	
	451 Overseas Travel	
	452 Travel Grant for Special Studies	
	453 Vehicle Hire	
	454 Private Vehicle Use	
	455 University Vehicle	
	457 Staff Recruitment Travel	
	458 Overseas Travel Allowance	
	459 Meal Allowance (Australia)	
	460 Dependant Care Allowance	
	468X Int Jnl Tfr - Domestic Travel Exp (Internal Journal Transfer Only)	
	469X Int Jnl Tfr - Overseas Travel Exp (Internal Journal Transfer Only)	
47	Miscellaneous	B
	470 Depreciation Expense (Finance Use Only)	
	471 Doubtful Debts (Finance Use Only)	
	472 Subsidies	
	473 Scholarships/Prizes	
	474 Student Assistance Loan Allocations	
	475 Bad Debts Written Off	
	477 Loss on Sale of Financial Asset (Finance Use Only)	
	478 Foreign Exchange Loss/Gain (Finance Use Only)	
	479 Input Taxed Supplies (Finance Use Only)	
	480 Student Honoraria	
	481 Sponsorship/Donation	
	482 Contracts Third Party Research Grants (Research Use Only)	
	483 Ontario Campus Expense Clearing	
	484 Interest Rate Swap Gain/Loss	
	489X Int Jnl Tfr - Miscellaneous Expense (Internal Journal Transfer Only)	
49	Deficit Balance Brought Forward (Not to be used for external transactions)	B
	498 Re-allocate Deficit Balance B/Fwd	
	499 Deficit Balance Brought Forward	
B65	Budget Balance (Not to be used for external transactions)	B
 INCOME		
50	Grants Income	B
	500 DEEWR Operating Grants	N
	501 DEEWR Operating Grants	
	502 DEEWR HECS Trust Fund	
	507 DEEWR FEE HELP	
	508 DEEWR Research Grants	
	509 DEEWR HESA Scholarships	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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	510	DEEWR Miscellaneous Grants	
	511	DEEWR HEPPP Funding	
	512	DEEWR Indigenous Staff Scholarships	
	503	Other Commonwealth Grants	
	504	State Grants	
	505	Other Grants	
	506	Research Grants	
52		Fees & Charges	B
	520	Higher Ed. Contrib. Scheme (HECS)	
	521	Student Services and Amenities Fee	
	522	Full Fee Onshore Crs (Regnl Campus)	
	523	Full Fee Offshore/Non-Regnl Campus	
	524	Post Graduate Award Course Fees	
	525	Non-Credit (Cont. Ed.) Course Fees	
	526	Associate Student Fees	
	527	FullTime Student Accommodation Fees	
	528	Res School Accommodation Fees	
	529	Residences Applic'n/Acceptance Fees	
	530	Miscellaneous Accommodation Fees	
	531	Other Student Fees	
	532	Workshop Fees	
	533	Fees for Services Rendered	
	534	Miscellaneous Fees	
	535	Conference / Function Charges	
	536	Debt Recovery Charges	
	537	Overseas Student Health Cover Chrgs	
	538	Parking Fines	
	539	Staff Fees / Charges	
	540	Subpoena Charges	
	541	Miscellaneous Fines / Charges	
	542	Freedom Of Information Charges	
	543	CSU Global Contribution	
	545	Security Fees	
	546	Fee Paying UG Award Course Fees	
	547	Membership Fees	
	548	Ticket sales	
	549	Fee Paying Employer Reserved Course Fees	
56		Sales Income	B
	560	Sales of Trading Stock	
	562	Proceeds From Sale of Assets	
	563	Other Sales	
	564	Gain on Sale of Financial Asset (Finance Use Only)	
	565	Sales of Utilities and Services	
	566	Sales of Minor Equipment	
	567	Central Stores Sales	
58		Other Income	B
	574	Research Support Income	
	575	Agistment Income	
	576	Investment Distribution Income	
	577	Consultancies	
	578	Contracts - Research	
	579	Contracts - non-Research/Consultant	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
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580	Capital Contributions	
582	Affiliated Bodies Reimbursement	
581	Commissions & Bounties	
583	Deferred Super Govt Contributions	
584	Donations	
585	Equipment & Facilities Rental	
586	Interest Earnings	
587	Scholarships / Prizes	
588	Student Assistance Loans Repayments	
589	Subscriptions	
590	Miscellaneous Income	
591	Travel Reimbursements	
592	Fair Value Gains/Losses	
593	Insurance Reimbursements	
594	Salary Reimbursements	
595	Bad Debts Recovered	
596	Royalties/Trademarks/Licences	
597	Other External Reimbursement	
599	Income Not Received <i>(Finance System Use Only)</i>	
60	Internal Recoveries <u><i>(Not to be used for external transactions)</i></u>	B
600	Recovery of Academic Salary Costs	
601	Recovery of General Salary Costs	
602	Recovery of Library Materials	
603	Recovery of Building & Grounds	
	617 Recovery of Res/Cat Maintenance costs	
	623 Recovery of Res/Cat Water/Waste/Sewerage	
604	Recovery of Communications Costs	N
	605 Recovery of Data Services	
	606 Recovery of Telephone Call Services	
	607 Recovery of Video Services	
	608 Recovery of Other Communications	
	616 Recov Telephone Services & Equipmnt	
609	Recovery of Energy Costs	
610	Recovery of Fees for Services	
611	Recovery of Insurance Costs	
612	Recovery of Motor Vehicles Costs	
613	Recovery of Stores & Provisions	
614	Recovery of Travel Costs	
615	Recovery of Miscellaneous Costs	
622	Recovery of Water/Waste & Sewerage	
63	Internal Income Distributed <u><i>(Not to be used for external transactions)</i></u>	B
630	DEEWR Grant Allocations	
631	Onshore Overseas Students	
637	Development Fund Allocations	
638	Central Superannuation Allocations	
639	University Research Fund Allocation	
640	Funding Re-allocation	
641	Salary Supplementation	
64	Internal Income Earned <u><i>(Not to be used for external transactions)</i></u>	B
632	Offshore Overseas Students	
633	Fee-paying Postgraduate Students	
634	Associate Students	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
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635	Summer term	
636	Consultancies & Other Income	
69	Surplus Balance Brought Forwa <u>(Not to be used for external transactions)</u>	B
698	Re-allocate Surplus Balance B/Fwd	
699	Surplus Balance Brought Forward	

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

D40	Clearing Accounts-Internal Recovery	N
654	Concept Suspense	
717	CSU No. 2 Bank Account	
719	Creditor EFT Returns Clearing	
722	Salaries Suspense	
723	Suspense	
724	Unclaimed Moneys	
725	Australia Post - PO Box Collections	
726	Out of Pocket Exp EFT Returns Clearing	
730	Staff Repayments	
731	Bank Direct Deposit Clearing	
732	Employer Super Clearing - HESTA	
733	Employer Super Clearing - SASS Basic B	
734	Employer Super Clearing - TESS Basic B	
735	Employer Super Clearing - TESS SGC	
736	Employer Super Clearing - SASS	
737	Employer Super Clearing - SSAU	
738	Employer Super Clearing - SSF	
739	Employer Super Clearing - ARF SGC	
740	AR Manual Cheques Clearing	
766	PG Scholarships - Clearing	
767	O'seas Students Hlth Cover M'bankPr	
770	A/R invoice journals	
771	Third Party A/R Clearing	
772	Special Assist. Loan Recoup	
773	Temporary Cash Advances Clearing	
774	BPAY Payments	
775	A/R Payments Clearing	
778	Bad Debts Clearing	
786	Internal GST Clearing	
787	A/P EFT Returns Clearing	
789	Travelex Cash Passport Clearing	
799	Web Payments	
800	CSU Card Clearing	
801	Personal Expenses	
802	Promaster Card Clearing	
804	Complete Office Supplies	
805	UniSuper Refunded Contributions	
806	Purchase Leave	
807	Paid Parental Leave	
808	Ontario Campus Clearing	
809	Multi Function Devices Clearing	
810	Promaster Online Payments Clearing	
811	Purchase Leave - Companies	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

D50	Salary Deductions - Life Assurance	N
	743 American Home Assurance	
D55	Salary Deductions - Medical Schemes	N
D60	Salary Deductions - Superannuation	N
	820 Australian Retirement Fund	
	821 SSF Reserve Units	
	822 NSW State Superannuation Fund	
	824 State Authorities Super Scheme	
	825 Super Scheme for Aust Universities	
	826 TESS Voluntary Contributions	
	827 SSAU Voluntary Contributions	
D65	Salary Deductions - Unions	N
D70	Salary Deductions - Other	N
	880 Australian Taxation Office	
	885 Repayments to Accounts	
	886 Recoup - Salary Packaging	
	887 Motor Vehicle Salary Packaging	
	888 MyCar Salary Deductions	
	892 Salary Debtors	
	899 Police Students' Residences Fee	
	883 Recoup - Salary Packaging Companies	
D80	Clearing Accounts - External	N
	783 Clearing - ATO - GST	
	788 Clearing - Foreign Exchange	
D10	Current Assets	N
	650 Cash at Bank	
	650C Cash at Bank - Canada	
	651 Cash on Hand	
	651C Cash on Hand - Canada	
	652 Inventories - Stock on Hand	
	653 Investments	
	653C Investments - Canada	
	655 Accrued Income	
	655C Accrued Income - Canada	
	656 Prepaid Expenditure	
	658 A/R - Operations (System Use Only)	
	659 Cash on Claim (Sys Use Only)	
	660 Student Loans Due	
	660C Recoverable Bonds - Canada	
	661 Other Debtors	
	661C Other Debtors - Canada	
	663 Inventory Transfer In/Out (Sys Use Only)	
	665 GST Input Credit	
	666 GST - Wine Equalisation Tax Credits	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

666C	GST/PST Canada	
667	Investment Premiums	
669	Cash ATM	
6691	Avail-For-Sale Fixed Assets	
D20	Non-Current Assets	N
670	Investments > 1 Year	
687	Investment > 1 Year Premiums	
671	Land	
682	Buildings - Book Value	N
672	Buildings - Complete	
716	Buildings - WIP	
930	Buildings - Accum Depn	
683	Motor Vehicles - Book Value	N
673	Motor Vehicles	
673C	Motor Vehicles - Canada	
931	Motor Vehicles - Accum Depn	
931C	Motor Vehicles - Accum Depn - Canada	
684	Plant & Equipment - Book Value	N
674	Plant & Equipment > \$5000	
932	Plant & Equipment - Accum Depn	
685	Computer Software - Book Value	N
676	Computer Software > \$5000	
933	Computer Software - Accum Depn	
686	Library Collection - Book Value	N
679	Library Collection	
679C	Library Collection - Canada	
937	Library Collection - Accum Depn	
937C	Library Collection - Accum Depn-Canada	
675	Works of Art	
678	Govts Contrib Empl Acc Entitlements	
680	Govt Contributions-Capital Projects	
681	Prepaid Deferred Super Contribution	
943	SGARA's	
D30	Current Liabilities	N
700	Accounts Payable - Accruals	
700C	Accounts Payable - Canada Accruals	
701	Income Received in Advance	
701C	Income Received in Advance - Canada	
702	Provision for Accrued Rec Leave	
703	Refundable Deposits	
703C	Refundable Deposits - Canada	
704	A/P - Operations (System Use Only)	
705	Currency Exchng - (System Use Only)	
706	A/P Clearing (System Use Only)	
707	Unapplied Receipts (Sys Use Only)	
708	Deposits Suspense (Sys Use Only)	
709	Deposits Receivables (Sys Use Only)	
710	Returned Chqs Clearg (Sys Use Only)	
711	GST Collected	
712	Withholding Tax Collected	
714	OS-HELP Liability	

Charles Sturt University
2012 CHART OF ACCOUNTS - ACCOUNT CODES

DATA
ENTERABLE
N=No
B=Budget only

	720 CSU Card - Retail Outlets Clearing	
	758 Interest Rate Swap	
D75	Non-Current Liabilities	N
	934 Provision for Accrued LSL	
	935 Provision for Deferred Super	
	936 Provision for Doubtful Debts	
	938 Provision for Employee Entitlement Oncosts	
	939 Provision for Diminution Value	
	941 Residential Loan Payable	
	942 Allowance for Impairment	
D90	Control Accounts	N
	950 Budget Reservation Control	
	951 Budgeted Change to Fund Balance	
	952 Budgeted Expenditure Control	
	953 Budgeted Revenue Control	
	954 Budgeted Transfer Control	
	955 Encumbrance Control	
	956 Encumbrance Reserve	
	957 Expenditure Control	
	958 Offset - Budget Reservation Control	
	959 Prior Year Budgeted Change Fund Bal	
	960 Prior Year Budgeted Expense Control	
	961 Prior Year Encumbrance Reserve	
	962 Revenue Control	
	963 Transfer Control	
	964 Prior Year Revenue Control	
	965 Prior Year Budgeted Revenue Control	
	966 Prior Year Expenditure Control	
	967 Prior Year Transfer Control	
	968 Prior Year Budgeted Transfer Control	
	969 Prior Year Encumbrance Control	
D95	Retained Earnings	N
	989 Avail-for-sale Fin Assets Reval Rsv	
	990 Accumulated Funds	
	991 Asset Revaluation Reserve	
	992 Asset Capitalisation Equity	
	993 Foreign Exchange Translation Reserve	

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2012 CHART OF ACCOUNTS - PROGRAM CODES

Last update: 11-May-12

Program Code Hierarchy:

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

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

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

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

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PROGRAM CODES INDEX -

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61620		Dean of Studies Programs	100
5710		Office of Academic Governance	100
5138		Education for Practice Institute Programs	100
7174		Dental Implementation Project Office	101
5650		Division of Finance Programs	101
9122		Division of Human Resources Programs	102
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5800		Division of Info Technology Programs	103
5400		Office of International Relations	105
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61009		Division of Learning and Teaching Services	105
5900		Division of Library Services Programs	106
9221		Division of Marketing Programs	107
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9000		Deputy Vice-Chancellor (Research) Programs	108
	4009	SPAN Programs	108
	6840	Banksia Programs	109
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	9004	CRGT Publication Grants Scheme Programs	109
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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

1999	Total General 0000 & Uni-Wide 1000	N
0000	General Program (Default)	
1000	University Wide Programs	N
	1122 Aboriginal Support	
	1218 Academic Senate	
	1001 Annual Report	
	1136 A/Degree Policing Practice Programs	N
	1137 Assoc Degree Policing Practice Marketing	N
	1138 ADPP Marketing - Police Recruitment	
	1139 ADPP Marketing - Police Publications	
	1140 ADPP Mktg - Police Career Info Days	
	1146 Policing Tenders - Victorian Police	
	1147 Policing Tenders - NSW Police	
	1077 Banner Student System	
	1143 Bathurst Campus Environmental C'tee	
	1005 Billboard	
	1217 Biosafety Committee	
	1209 CSU Card Project	
	1151 Cash Passport	
	1219 Chemical Safety Committee	
	1007 Clinical/Student Supervision	
	1008 Conferences	
	1142 Corporate Governance Retreat	
	1010 Course Accreditation	
	1011 Course Brochures	N
	1109 Course Brochures - Domestic UG	
	1110 Course Brochures - Domestic PG	
	1111 Course Brochures - Domestic Fee Paying	
	1112 Course Brochures - Internat Onshore	
	1113 Course Brochures - Internat Offshore	
	1211 Dentistry Program	
	1215 Disputed Visa Card Transactions	
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	1073 Equity	
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	1018 Examinations	
	1153 Faculty Restructure	
	1121 First Aid	
	1020 General Exhibitions	
	1085 General Staff Award Restructuring	
	1123 Goulburn Campus	
	1021 Graduation	
	1135 Graduations - Offshore	
	1145 Griffith Campus	

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**N = NOT DATA-
ENTERABLE**

1022	Handbook	
1081	Inter-Library Loans	
1198	Marketing Development	
1144	Maternity Leave Replacement	
1075	Mail Packages	
1024	Occupational Health & Safety	
1222	Ontario Campus	
1150	On-Campus High School Visit/Activit	
1034	Open Day	
1213	Orange Campus Learning Commons	
1148	Orange Campus - possible transfer	
1220	Orientation Programs	N
	1201 Orientation Albury-Thurgoona	
	1202 Orientation Bathurst	
	1203 Orientation Canberra	
	1204 Orientation Dubbo	
	1205 Orientation Goulburn	
	1206 Orientation Orange	
	1207 Orientation Wagga Wagga	
	1035 Orientation Week	
1036	Phonecards	
1093	Placements	
1037	Practice Teaching/Practicum	
1210	Promotional Material	
1041	Prospectus	
1115	Public Relations Activities	
1216	Radiation Safety Committee	
1133	Replacement of Chancellor	
1200	Research Initiatives	
1045	Residential Schools - February	
1046	Residential Schools - Apr/May	
1047	Residential Schools - July	
1048	Residential Schools - September	
1049	Residential Schools - November	
1082	Residential Schools - Dec/Jan	
1050	Residential Schools - Special	
1131	Richmond Campus	
1124	Royalties - AMRAD	
1088	School Mailout	
1214	SFSF GST Refunds	
1095	Special Projects	
1054	Staff Development Programs	N
	1105 SD - Benchmarking	
	1107 SD - Faculty & School Staff Dev	
	1104 SD - Networks	
	1056 SD - Off Campus	
	1055 SD - On Campus General	
	1102 SD - On Campus Management	
	1103 SD - On Campus Seminars	
	1070 SD - Publications	
	1071 SD - Surveys	
	1057 SD - Time Release	

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

1069	SD - Women - Mgmt Expert	
1072	SD - Women in Research	
1212	Staff Software - Work at Home	
1078	Staff/Student Recruitment	
1132	Staff Training	
1058	Student Excursions	
1059	Student Exhibitions	
1141	Student Support	
1092	Study Visits	
1126	Summer term	
1221	Sustainability	
1061	Tax - Fringe Benefits Tax	
1065	Tax - PAYG Withholding	
1098	Teaching Excellence	
1086	Teaching Partner Programs	N
1155	Aust Graduate Mgt Consortium	
1156	Holmesglen Institute of TAFE	
1158	IMIA - Internat Marketing Inst Aust	
1159	IT Masters	
1160	The Flowers Institute	
1161	Caritas Francis	
1162	Cornell Inst of Business & Tech	
1163	Economics Finance Institute	
1164	Education Enterprise (IRI)	
1165	First International Design School	
1166	HELP University College	
1167	HKU - SPACE	
1168	Humber College	
1169	IDM - Sri Lanka	
1170	London School of Commerce	
1171	STOU	
1173	TMC	
1174	Uni of Applied Sciences Berne	
1175	University of Mauritius	
1176	IDP Education	
1177	Miscellaneous Teaching Partners	
1178	South China Agriculture University	
1179	INTO College - Malaysia	
1180	Gansu Agriculture University	
1181	University College Sedaya Internatl	
1182	Salawak Sedaya College	
1183	Horticulture Skills Australia	
1184	Hannam University - South Korea	
1185	IACT - Malaysia	
1186	Singapore Polytechnic	
1187	SPACE University HK	
1188	Cambrian College - Canada	
1189	MIMT - Bangladesh	
1190	STIE Malang - Indonesia	
1191	Study Abroad	
1192	CSU Global	
1193	Assoc Dip Police Practice Empl Resv	

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**N = NOT DATA-
ENTERABLE**

	1194	Catholic Education Office Empl Resv	
	1195	NSW Dept of Education Empl Resv	
	1196	International Onshore	
	1197	International Offshore	
	1223	TEI Program Codes	N
	1172	TEI - China	
	1224	Jilin University of Fin & Eco	
	1225	Tianjin University of Comm	
	1226	Yangzhou University	
	1227	Yunnan University of Fin & Eco	
	1228	SGA - Study Group	N
	1157	SGA - Study Group Australia	
	1229	SGA - Study Group Melbourne	
	1230	SGA - Study Group Sydney	
	1087	Time Release - Union Officials	
	1120	UMAP Support	
	1118	University Mobility in Asia Pacific (UMAP)	
	1084	Vending Machines	
	1097	Vintage Dinner	
	1094	Visiting Artists	
	1067	Visiting Lecturers	
	1208	Voluntary Student Unionism	
	1199	Workforce Renewal	
	1130	Workshops	
	1231	Port Macquarie Campus	
	6128	Errol McLaughlin Scholarship	
2000	Faculty of Arts Programs		N
2001	Faculty of Arts General Programs		N
	2049	FA - Teaching Development	
	2227	FA - Psychology Board of Studies	
	3951	FA - Osborne/Muenstermann Small Gr	
	3980	FA - General Staff PD	
	5425	FA - OPA 2045 - Supervis Soc Welf	
	5444	FA - Karen Bell PhD	
	5445	FA - Arts Research Funding	
	5450	FA - Faculty of Arts Marketing	
	5493	FA - RHD 2004 - Alexander	
	5540	FA - Police L'Ship Indexing - Casey	
	5541	FA - Devel Grant - Ragusa/Moore	
	5545	FA - Devel Grant - Herrington/Walsh	
	5546	FA - Devel Grant - Arciuli	
	5691	FA - Excellence Award - B Van Heekeren	
	5692	FA - Excellence Award - M Van Heekeren	
	5693	FA - Excellence Award - Abu Dhai	
	5899	FA - Excellence Award - Pawar	
	7427	FA - International Travel Award	
	7433	FA - Publication Grant - Pawar	
	8157	FA - Excellence Award - Bowles	
	8158	FA - Excellence Award - Wood	
	8159	FA - Excellence Award - Luck	

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**N = NOT DATA-
ENTERABLE**

8959	FA - Excellence Award - Gullifer	
20001	FA - Student Computer Lease	
20002	FA - Delahunty Research Allowance	
20004	FA - D Fryer Research Support	
20017	FA - Academic Professional Practice	
20030	FA - Professional Dev - T Green	
20031	FA - Office of Professional Dev	
20032	FA - Doctoral International Travel Award	
20050	FA - THL216 Subject Development	
20064	FA - Arts Chge Mgt - Psych/H&SS	
20067	FA - CSU Small Grant Shaw/Gullifer	
20069	FA - St Francis TC	
20075	FA - CEPS Research Support	
20079	FA - AC Research Projects	
20088	FA - Comm & CI Teleconf Fac	
20122	FA - J Delahunty Writing Asst Schm	
20140	FA - Van Duinen Writ Scheme	
20145	FA - BURF Fund Equipment Support	
20166	FA - ISRA	
20169	FA - Small Grant Jenks	
20173	FA - J Wallace PhD Completion Funds	
20346	FA - School Marketing Funds	N
20219	FA - School Marketing Funds	
20347	FA - SHSS Marketing Funds	
20348	FA - SCCI Marketing Funds	
20349	FA - SPSY Marketing Funds	
20350	FA - ST Marketing Funds	
20351	FA - SP Marketing Funds	
20352	FA - AGSP Marketing Funds	
20353	FA - CISC Marketing Funds	
20252	FA - 2011 Excel Award - Bell	
20253	FA - 2011 Excel Award - Anscombe	
20254	FA - 2011 Excel Award - Carroll	
20255	FA - 2011 Excel Award - McGrath	
20256	FA - 2011 Excel Award - Pocock	
20257	FA - 2011 Excel Award - Bushell	
20258	FA - 2011 Excel Award - O'Donnell	
20259	FA - 2011 Excel Award - Clulow	
20260	FA - 2011 Excel Award - Sweetnam	
20285	FA - Seeds of Life	
20319	FA - STAR Program	
20363	FA - Indigenous Initiatives Support	
20374	FA - M Woodward Research & PD	
3928	Faculty of Arts Sub Dean Programs	N
2411	FA - Sub-Dean Graduate Studies	
5411	FA - Sub-Dean Higher Degrees	
2185	Faculty of Arts Seed Grants	N
3985	FA Seed - Bartkowiak-Theron	
5422	FA Seed Grant 04 - Pol-Com Cons	
5535	FA Seed - Walsh/Hennessy Orgd Crime	

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**N = NOT DATA-
ENTERABLE**

	5536	FA Seed -Jennett/Bull/Islam Prof ID	
	5537	FA Seed - Simmons - Player Perceptn	
	5538	FA Seed - Campbell -Field Placement	
	7429	FA Seed - F Green	
	7430	FA Seed - I J Bull	
	20008	FA Seed - Thomas	
	20053	FA Seed - Hiramatsu 09	
	20092	FA Seed - Nankervis	
	20120	FA Seed - P Simmons	
	20121	FA Seed - J Delahunty	
	20141	FA Seed - N O'Brien	
	20167	FA Seed - Dryer	
	20168	FA Seed - McGillion	
20205		Faculty of Arts RAGS Grants Programs	N
	20206	FA - RAGS Grant - Mills	
	20207	FA - RAGS Grant - Sulikowski	
	20208	FA - RAGS Grant - Mundai	
	20209	FA - RAGS Grant - Goodman-Delahunty	
	20210	FA - RAGS Grant - Fox	
	20211	FA - RAGS Grant - Saliba	
	20212	FA - RAGS Grant - Kiernan	
	20213	FA - RAGS Grant - Strong	
	20214	FA - RAGS Grant - Wilson	
	20215	FA - RAGS Grant - Goldring	
	20216	FA - RAGS Grant - Tyson	
	20217	FA - RAGS Grant - Bailey	
	20218	FA - RAGS Grant - Velandar	
	20224	FA - RAGS Grant - Anscombe	
	20279	FA - RAGS Grant - Simmons	
	20283	FA - RAGS Grant - Spence & Finlayson	
	20284	FA - RAGS Grant - Spence & Reid	
	20292	FA - RAGS Grant - Ragusa	
	20314	FA - RAGS Grant - Myers	
	20315	FA - RAGS Grant - Masterman-Smith	
	20316	FA - RAGS Grant - Dryer	
	20317	FA - RAGS Grant - Wilson No. 2	
	20356	FA - RAGS Grant - Scott	
20225		Faculty of Arts Rsrch Compact Progs	N
	20226	FA - Shaw RC Travel Grant	
	20227	FA - Ingham RC Large Grant 1	
	20228	FA - Islam RC Large Grant	
	20229	FA - Higgins RC Large Grant	
	20230	FA - McKinnon RC RA Grant	
	20231	FA - Pagan RC RHD Support Grant	
	20232	FA - Fell RC Small Grant	
	20233	FA - Finlayson RC Small Grant	
	20235	FA - Woodward RC Small Grant	
	20236	FA - Psychology RC Workshop Grant	
	20237	FA - H&SS RC Workshop Grant	
	20238	FA - SCCI RC Workshop Grant	

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**N = NOT DATA-
ENTERABLE**

	20240	FA - Hardwick RC Small Grant	
	20241	FA - Schuurmans-Stekhoven RC LgGrnt	
	20242	FA - Bremner RC Large Grant	
	20246	FA - Saliba RC Large Grant	
	20247	FA - SOPS RC Staff Devel Grant	
	20248	FA - Orchard RC RHD Support Grant	
	20249	FA - Holcombe RC RHD Support Grant	
	20250	FA - Mills RC Large Grant	
	20270	FA - Bremner RC Travel Grant	
	20281	FA - Montgarrett RC RHD Support	
	20282	FA - Montgarrett RC Small Grant	
	20294	FA - Bell RC Small Grant	
	20295	FA - Bradley RC Large Grant	
	20296	FA - Delahunty RC Large Grant	
	20297	FA - Robinson RC Large Grant 1	
	20298	FA - Robinson RC Large Grant 2	
	20299	FA - Masterman-Smith RC Grant	
	20300	FA - CCI Workshop Grant Barrett	
	20301	FA - CCI Workshop Grant Kamler	
	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	
	20309	FA - King CSU/Karitane Scholarship	
	20310	FA - Sheridan RC Postdoc	
	20341	FA - Candusso RC RHD Support	
	20368	FA - Islam RC Large Grant 2	
2003		School of Communications Programs	N
	2139	SC - School Consultancy	
	2277	SC - Theatre & Media Productions	
	2287	SC - BMEC Production	
	2288	SC - Federation of Aust Broadcasters	
	2320	SC - Advertising/Media Learning Prog	
	2392	SC - Public Rel & Org Communication	
	2441	SC - Desert Pea Enterprise	
	2448	SC - Aust Defence Force	
	2453	SCCI - Sound	
	2467	SC - Professional Development	
	3935	SC - Aust Media Traditions Conf	
	3953	SC - C Dowd APA(1) 2007 - RB19	
	3979	SC - Social Complexity	
	5461	SC - Regional Media Conference	
	5483	SC - Research Profess Doct Simmons	
	5484	SC - Research Profess Doct Hibbert	
	5485	SC - Research Profess Doct McCulloch	
	20000	SC - G5 Mac Lease	
	20016	SC - Theatre for Young People	
	20019	SC - CRiCS Research Project	
	20020	SC - Research Higher Degree	
	20021	SC - Perf Arts Centre Scoping RA	

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**N = NOT DATA-
ENTERABLE**

20047	SC - School Computer Leasing	
20048	SC - Academic Computer Leasing	
20089	SCCI - Sweden	
20095	SCCI - Prof Develop - Consultants	
20103	SCCI - All School Meeting	
20104	SCCI - Indig Fellowship K Nankervis	
20105	SCCI - Consults B Van Heekeren	
20110	SCCI - N Overton ART223 Dev Grant	
20112	SCCI - General Professional Dev	
20113	SCCI - Academic Professional Dev	
20118	SCCI - J Holcombe Sub Dev Grant	
20119	SCCI - B Van Heekeren Marking Supp	
20124	SCCI - Theatre Media - Bathurst	
20125	SCCI - Media Centre - Bathurst	
20126	SCCI - Technical Serv - Bathurst	
20127	SCCI - Technical Serv - Wagga	
20130	SCCI - J Carroll Sub Dev Grant	
20132	SCCI - Journalism	
20133	SCCI - Radio Station - Local News	
20146	SCCI - Art Camp	
20147	SCCI -Teaching Fellowship-D Maxwell	
20148	SCCI - EFPI Scholarship - B Gater	
20151	SCCI - IT - General Staff	
20152	SCCI - IT - Academic Staff	
20153	SCCI - IT - Learn & Teach Envnt	
20154	SCCI - IT - Multifn Device/Printers	
20164	SCCI - N Overton Prof Dev	
20165	SCCI - Frank Ponton Memorial Fund	
20172	SCCI - John Carroll HD Supervision	
20175	SCCI - Prof Dev - Peter Simmons	
20190	SCCI - Research Conferences	
20192	SCCI - IT Lifecycle Budget	
20220	SCCI - Prof Dev Jane Mills	
20221	SCCI - iDay	
20273	SCCI - S Schoenmaker Research	
20312	SCCI - Boland EFPI Tch&FA Res Fllwshp	
20318	SCCI - Gallery	
20324	SCCI - TV Maintenance	
20329	SCCI - Geraldton University Centre	
20330	SCCI - Simmons&WoodwardResFllwshp	
20342	SCCI - STMP Bolivia Theatre	
20373	SCCI - Craig Bremner Travel	
2005	School of Humanities & Soc Sci Prog	N
2068	SHSS - Contemporary Literature	
2071	SHSS - Virtual Museum Study	
2091	SHSS - Psychological Research	
2202	SHSS - Consultancies - Frank Molloy	
2225	SHSS - Risk Assessment	
2445	SHSS - Social Work RPDC	
2464	SHSS - Corrections & Social Work	
2465	SHSS - Disability & Social Work Eth	

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

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20123	SHSS - Int Prog Social Wk (India)	
20129	SHSS - ALTC Travel Expenses	
20134	SHSS - Traffic Trnsp & Mob - I Gray	
20142	SHSS - Political Sociology/Criminol	
20143	SHSS - Back of Literature Research	
20150	SHSS - Data Communication/Res	
20155	SHSS - Water Social Incl & Rurality	
20159	SHSS - Canadian Course Development	
20170	SHSS - Intern Political Economy	
20171	SHSS - Mental Practice Research	
20174	SHSS - Cults, Sects & Religion	
20176	SHSS - Agri-Environmental Gvrnnc	
20180	SHSS - Research into Free Will	
20182	SHSS - Leisure & Health	
20183	SHSS - Indigenous Politics	
20184	SHSS - Migrant & Settlement	
20185	SHSS - Gender & Violence	
20186	SHSS - Paucity Management	
20187	SHSS - Sexualisation of Children	
20188	SHSS - Literature & Philosophy	
20189	SHSS - Environmental Crime	
20271	SHSS - Online Supervision Project	
20272	SHSS - Djirrwang Program	
20274	SHSS - Centrelink Publctn/Confrnc	
20277	SHSS - FLI Res School Symp	
20280	SHSS -ALTC Grant-Auth Assess Stdnts	
20313	SHSS - Evals with DE SW Students	
20331	SHSS - Compact Funding - Luck	
20333	SHSS - Compact Funding - Bell	
20336	SHSS - Himalaya S/W	
20364	SHSS - Compact Funding - McKinnon	
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	
20093	AGSP - NSW Police Cust Serv Project	
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	
3976	AGSP - SC - VIC Pol 1	
3977	AGSP - SC - VIC Pol 2	
3978	AGSP - SC - NZSIC	
3993	AGSP - SC - Miscellaneous	
3994	AGSP - SC - Commercial Crime SC	
3995	AGSP - SC - Investigators Course	
3996	AGSP - SC - Fire Invstgt Crse SC	
3997	AGSP - SC - Invst Inter Fac Crse	

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	7403	AGSP - SC - ACC	
	20015	AGSP - SC - Cadia Mines 2009	
	20051	AGSP - SC - ATO Invest Int	
	20057	AGSP - SC - VicPol HomDept Inv	
	20060	AGSP - SC - Dept D C Hyland	
	20068	AGSP - SC - Police Integrity Com	
	20086	AGSP - SC - TG Invst Int Train	
	20096	AGSP - SC - Human Services SIC	
	20239	AGSP - SC - HKSIC	
	20244	AGSP - SC - Dept D SIP	
	20371	AGSP - SC - Invest Interview ABCC	
20117		AGSP - Staff Development	
20136		AGSP - Social Networking Project	
20139		AGSP - Canberra Office Expenses	
20243		AGSP - Subject Writing - CR	
20245		AGSP - SVPNA Year 3	
20251		AGSP - Research Wrkshps & Actvts	
20269		AGSP - Doctoral Program	
20311		AGSP - Consultancy	
20320		AGSP - Research Admin Support	
20327		AGSP - Sustainable Bus Enterprises	
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	
2235		School of Policing Programs	N
	3965	SP - Proud Tradition Project	
	3968	SP - Database	
	3969	SP - Document Destruction	
	5479	SP - ADPP - Literacy Testing	
	5891	SP - CSU Staff Develop/Conferences	
	6538	SP - CSU/NSWP Staff Development	
	7344	SP - Problem Based Learning	
	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	

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20082	SP - Other Overseas Stud - Chinese	
20084	SP - Rental	
20085	SP - Marketing	
20087	SP - PBL Facilitation	
20090	SP - PHD Students	
20091	SP - Tactical Comms Course	
20128	SP - ZVPA	
20137	SP - Canadian Short Courses	
20161	SP - B Edlington	
20177	SP - CCPU Visit	
20178	SP - Women in Policing	
20179	SP - PBL Evaluation	
20181	SP - DLTS Additional Resources	
20191	SP - PHD Supervision	
20193	SP - Research Programs	N
20194	SP-Research-ARC Interpreters Court	
20195	SP-Research-ARC Juror Confidence	
20196	SP-Research-Korean Institute	
20197	SP-Research-NSW CLSC Legal Advcts	
20198	SP-Research-NSW DepJJ Low Risk Off	
20199	SP-Research-FBI USA Intell Intrvws	
20200	SP-Research-ARC RapeVictimsOnTrial	
20201	SP-Research-ARC Investigtv Intrvws	
20202	SP-Research-ARC Australian Jurors	
20203	SP-Research-FacArts Political Frust	
20204	SP-Research-FacArtsPoliceComplaints	
20261	SP-Research-OPA 4864-Reoffence Risk	
20262	SP-Research-OPA 4637-Counter Miscon	
20263	SP-Research-OPA 4532 - Jurors Persp	
20264	SP-Research-Grant Invest Intervwng	
20265	SP-Research-Sporer	
20266	SP-Research-Dhami	
20267	SP-Research-Research Admin Office	
20268	SP-Research-Masters Supervision	
20286	SP-JST311 JST345 for CCPU Bathurst	
20287	SP-ADPP 4 year review	
20288	SP-ADPP - Role play	
20293	SP-Research - PhD - B Shipton	
20321	SP - Aust Def Force	
20322	SP - Staff Development-General	
20323	SP - Staff Dev Conferences-General	
20334	SP - Rail Corp	
20335	SP - Student Stationery Costs	
20337	SP - Yr 2 - Study Skills	
20338	SP - Yr 2 - Field Consultation	
20339	SP - UWS Contracts	
20340	SP - Misc Claim from NSWPF	
20344	SP - Miscellaneous Research Costs	
20345	SP - Board of Management	
20355	SP - UWS Marking	
20357	SP - Workplace Health and Safety	
20369	SP - eMarketing Assistant	
20375	SP - AGSPS UK Marketing Fund	

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2006	School Soc Sci & Lib Studies Progs	N
	2363 SSLS - Psychology NT University	
	2412 SSLS - Psych Testing Library	
	2416 SSLS - Psychological Practice Unit	
	3889 SSLS - FLI Seed Grant D Mallard	
	5524 SSLS - Carrick Award 2006 Islam	
	5890 SSLS - Development Grant - B Bradley	
	5893 SSLS - EFPI Seed Grant - Islam & Bull	
	7409 SSLS - EMG208 Development Specific	
	7412 SSLS - School Account J Sappey	
	7421 SSLS - Bath Aged and Comm Care	
	20005 SSLS - Seed Grant Mentor - Shaw	
	20006 SSLS - Consultancy Funds	
	20041 SSLS - PSY208 Subject Development	
	20046 SSLS - Comp Lease Equip Fund	
	20066 SSLS - L Palmer NTEU Buy Out	
2295	School of Theology Programs	N
	3984 ST - Anstey OPA3741	
	5548 ST - United Theological College	
	5894 ST - Publications Grant - G Varcoe	
	20074 ST - RHD Completion - E Mackinley	
	20076 ST - RHD Completion - S Pickard	
	20077 ST - RHD Completion - H Thomson	
	20078 ST - RHD Completion - G Garrett	
	20131 ST - St Barnabasâ€™ Theol College	
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	
	2334 SVPA - UTE - Audition Wkshop even yr	
	2393 SVPA - UTE - Jesus Christ Superstar	
	2394 SVPA - UTE - 4.48 Psychosis	
	2395 SVPA - UTE - Play Readings	
	2396 SVPA - UTE - Adaptation	
	2397 SVPA - UTE - Human Geography	
	2398 SVPA - UTE - Season Launch	
	2400 SVPA - UTE - Showcase	
	2401 SVPA - UTE - Casual Staff	
	2402 SVPA - UTE - Playhouse Bar	
	2403 SVPA - Theatre/Media	

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2449	SVPA - Graphic Design	
2450	SVPA - Television	
2451	SVPA - Design	
2452	SVPA - Acting	
2454	SVPA - Photography	
2455	SVPA - Jewellery	
2475	SVPA - Print Centre Albury	
3925	SVPA - Fine Art	
3937	SVPA - Workshops	
3950	SVPA - Animation	
5477	SVPA - Performances	
5528	SVPA - Student Productions	
8008	SVPA - Seed Grant 09 - P McNamara	
20013	SVPA - Symposia	
20100	School of Psychology Programs	N
20101	SPSY - Gullifer Marking Assistance	
20135	SPSY - Research & Teaching Support	
20138	SPSY - DHR & VCHR Award J Gullifer	
20144	SPSY - Rachel Fox Professional Dev	
20222	SPSY - Anthony Saliba Consult Funds	
20223	SPSY - G Scott Writing Up Award	
20275	SPSY - A McGrath OPA4772 RF48	
20276	SPSY - G Tyson OPA4772 RF48	
20278	SPSY - HWA Funding	
20289	SPSY - Faculty of Arts Award - A Mc Grath	
20290	SPSY - Vice Chancellor's Award - Rhonda Shaw	
20291	SPSY - Vice Chancellor's Award - Jillene Harris	
20304	SPSY - Teach Fellowship - A McGrath	
20305	SPSY - Teach Fellowship - M Thomas	
20325	SPSY - Research Fellowship - R Fox	
20326	SPSY - Research Fellowship - R Dryer	
20354	SPSY - J Goodman-Delahunty	
2500	Faculty of Business Programs	N
2501	Faculty of Business General Progs	N
2581	FB - UG Course Promotion	
2582	FB - PG Course Promotion	
2609	FB - Internat'l Students Scholarships	
2646	FB - Hicks & Basu Research	
2710	FB - MBA China Project	
2728	FB - MBA Project Paris	
2731	FB - OPEL	
2789	FB - Marketing	
2764	FB - IT Research & Teaching Programs	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	

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2712	FB - Sub-Dean Learning & Teaching	
2716	FB - Sub-Dean International Research	
2797	FB - Assessment Feedback Project	
7233	FB - Jo Lawrence Multimedia Teach	
7234	FB - Antolovich Linux Hardware Lab	
7235	FB - Jun Bin Gao Xenon Matlab	
7236	FB - Irfan Cisco Network	
7237	FB - Talented & Gifted Students	
7246	FB - Canada Programs	
25002	FB - Master of Business Admin Ontario	
25015	FB - 2010 CSEAR	
25020	FB - FOB International Recruitment	
25021	FB - Faculty of Business SSP	
25145	FB - Grad Cert Small Business	
25146	FB - India Microfinance	
25149	FB - Engineering Programs	
25155	FB - Business & Community Dinner	
25108	FB - Research Compact Programs	N
25109	FB - Compact Res Assistants	N
	25118 FB - RC - RA Sub Dean	
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	
25112	FB - Compact Write Grant	N
	25123 FB - RC - Write Grant Sub Dean	
25113	FB - Compact Project	N
	25124 FB - RC - Project Sub Dean	
25114	FB - Compact Fellowships	N
	25125 FB - RC - Fellow Sub Dean	
25115	FB - Compact Visiting Fellows	N
	25126 FB - RC - Fellow Sub Dean	
25116	FB - Compact Honours	N
	25128 FB - RC - Honours Elgin	
	25129 FB - RC - Honours Battersby	
	25130 FB - RC - Honours Bahbahani	
	25131 FB - RC - Honours Fletcher	
	25132 FB - RC - Honours GIESE	
	25133 FB - RC - Honours Breed	
	25134 FB - RC - Honours Ferdous	
	25135 FB - RC - Honours Ruckley	
	25136 FB - RC - Honours Tierney	
	25137 FB - RC - Honours Liang	
	25142 FB - RC - Honours Sub Dean	
25117	FB - Compact RHD Students	N
	25143 FB - RC - RHD Sub Dean	
	25144 FB - RC - RHD Workshops	

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	25163	FB - Compact CRICS	N
	25164	FB - RC - CRICS Funding	
	25157	FB - STAR Project	
	25168	FB - PBE Project	
	25170	FB - WPL Program	
	25171	FB - OCI Project	
2746		School of Accounting Programs	N
	2652	SA - Mgt Acctng Rsrch - J Bisman	
	2653	SA - Ethics Research - K Plummer	
	2654	SA - Corporate Gov Rsrch - W Baines	
	2655	SA - Community Ent Rsrch - K Crofts	
	2723	SA - Prac Based Rs/Mg Acct -N Davis	
	2724	SA - International Acct - N Pawsey	
	2726	SA - Property Rites Rsrch - J Toner	
	2734	SA - Accounting Research - HOS	
	2735	SA - Acctng/Law Initiatives - HOS	
	25011	SA - AART - N Stuart	
	25012	SA - AART	
	25016	SA - AART - D Muntean	
	25017	SA - AART - S Petzke	
	25037	SA - Farewell OA HOS R Wilson	
	25045	SA - Marketing Initiative	
	25074	SA - AART - D McGrath	
	25075	SA - AART - S Khan	
	25076	SA - AART - N Davis	
	25078	SA - AART - K Plummer	
	25079	SA - AART - W Baines	
	25080	SA - Admin VC Excellence Award	
	25089	SA - Talent Management-Naomi Stuart	
	25099	SA - STAR Project	
	25172	SA - STP China	
	25173	SA - ACC100 Resource Development	
	25174	SA - CPA Workshops	
2747		School Business & Info Tech Progs	N
	2542	SBIT - Industrial Relations Video	
	2619	SBIT - Faculty Seed New Product Devel	
	2693	SBIT - Incremental Learning	
	2698	SBIT - Performance Eval State-owned Ed	
	2718	SBIT - Research Williams	
	2719	SBIT - Research Murphy	
	2741	SBIT - Social Acctng: Credit Unions	
	2743	SBIT - Piddington	
	2745	SBIT - C Dodd Faculty Funding Publicn	
	2791	SBIT - Work Life Balances	
	25013	SBIT - Management Research Group	
	25031	SBIT - Textbooks	
	25100	SBIT - AGMC	
2506		School of Commerce Programs	N
	2598	S Co -Cwlth of Lrng-OPA525-PublicPol	

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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	
2737	SCM - Mathematics Initiatives	
2777	SCM - 2007 Fac Seed - Xu Wh'board	
2779	SCM - Seed Grant 07 Al-Saggaf	
2781	SCM - Small Grant 07 P Charlton	
2782	SCM - Seed Grant 07 K Thomas	
2783	SCM - Quantitative Consulting Unit	
2788	SCM - K Cullis Research Project	
2792	SCM - Improved Decision Making	
2794	SCM - Educational Technology	
2854	SCM - MNSA	
2892	SCM - Technology Innovation Co-op	
2904	SCM - Computers & Communications	
2954	SCM - OPA 1963 - Cellular Automata	
4015	SCM - Maths Spec Purposes	
4198	SCM - Multi Media Project - Messing	
4213	SCM - Internat Special Project	
4412	SCM - General Research & Projects	
4604	SCM - Small Maths & Stats Consults	
4796	SCM - Complex Systems Summer School	
4924	SCM - CISCO	
4951	SCM - Digital Marketing	
4978	SCM - Internat Conf on IT & Applic	
7202	SCM - ACTION Community of Practice	
7205	SCM - IT Masters - J Howarth	
7232	SCM - Data Point Reimbursement MB	
7245	SCM - Seed Grant 08 T Zia	
7256	SCM - Consultancy - M Kemp - QCU	
7257	SCM - Research L Zheng	
7260	SCM - Jnl Publications - Jun Bin G	
7262	SCM - Biological Sec - Bhat Small	
7263	SCM - Paradigms Sec - Bhat Seed	
8160	SCM - Sub Dean IT Masters	
8177	SCM - E Chopping - Initiatives	
8300	SCM - Research Fellow Xiaodi	
8359	SCM - IT Research	
8364	SCM - PhD Assistance Burmeister	
8400	SCM - Teaching Fellow Joanne	
25001	SCM - Research - Z Islam	
25004	SCM - Philip Carlton Fellowship	
25005	SCM - Publication Grant	

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25007	SCM - Xiaodi DEEWR	
25008	SCM - Publication Grant - Charlton	
25009	SCM - Research Activities - J Gao	
25010	SCM - PhD Peter Adams	
25022	SCM - Research Al-Saggaf	
25023	SCM - Research Bhattacharya	
25024	SCM - Research Kemp	
25025	SCM - Research Tien	
25026	SCM - Research J Ash	
25027	SCM - Research P Charlton	
25028	SCM - Research G Fellows	
25030	SCM - Research J Howarth	
25035	SCM - Seed Grant 10 X Huang	
25038	SCM - Performance Bonus L Goodwin	
25044	SCM - Research Fellowships	
25048	SCM - QCU Wages	
25049	SCM - Publicn Enhance - Z Islam	
25050	SCM - Publicn Enhance - Y Al-Saggaf	
25051	SCM - Publicn Enhance - M Kemp	
25052	SCM - Publicn Enhance - T Zia	
25053	SCM - Publicn Enhance - L Zheng	
25070	SCM - Small Grant - O Burmeister	
25082	SCM - Ken Russell - Consulting	
25085	SCM - STAR Program	
25088	SCM - Seed Grant-Burmesiter/Eustace	
25090	SCM - K Cullis - General Funds	
25098	SCM - K Russell - LSL from UOW	
25101	SCM - Publicn Enhance - J Ash	
25102	SCM - Games Lab Funding	
25103	SCM - Research S Nielsen	
25104	SCM - Robotics - M Antolovich	
25162	SCM - Research M Paul	
25165	SCM - Research Fellowship - C Lisle	
25167	SCM - DEEWR Short Term Mobility Grnts	
25175	SCM - RHD Symposium	
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	

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25159	ISBP - Study Centre Ass Prof	
25160	ISBP - Hohai University	
25161	ISBP - Dongguk University	
25166	ISBP - HKU Suzhou	
2505	School of Business Programs	N
2539	SB - Sub-Dean Research	
2572	SB - Internal Res - Jarratt	
2614	SB - OPA 1302-IMIA Centre OnlineDE	
2635	SB - Fac Seed Grant 2004 McMullen	
2647	SB - Research: Psych Contracts	
2664	SB - Australia China India Research	
2666	SB - Marketing Management Research	
2667	SB - Economics Research	
2669	SB - Marketing Research	
2672	SB - Cooperative Enterprise Rsrch	
2674	SB - Business Educ Regional Resrch	
2675	SB - Strategic Practice Research	
2677	SB - Change Management Research	
2678	SB - SME's & ICT Research	
2679	SB - Social Identity Research	
2680	SB - Industrial Relations Research	
2682	SB - Applied Econometrics Research	
2683	SB - Funds Management Research	
2688	SB - OPA 1515 - C Dodd PhD Student	
2695	SB - ARC Immigrant Entrep Reg/Rur	
2699	SB - Ethics & Social Responsib Aus	
2702	SB - Structuring Network Success	
2703	SB - Asia Pacific Research	
2704	SB - Internat Conf Contemp Business	
2763	SB - BBus Ag Com/Mgt	
2771	SB - Management Communication Rsch	
2773	SB - Service Marketing Research	
2787	SB - Staff Farewell	
2796	SB - PhD Research F Small	
2799	SB - Kevin Parton Stationery	
7299	SB - Gen Research & Prof Devel	N
7207	SB - GRPD - PK Basu	
7208	SB - GRPD - Z Bone	
7209	SB - GRPD - M Droulers	
7210	SB - GRPD - G Duncan	
7211	SB - GRPD - R Duncan	
7212	SB - GRPD - M Frost	
7213	SB - GRPD - D Keogh	
7214	SB - GRPD - B Krivokapic-Skoko	
7215	SB - GRPD - J Lynch	
7217	SB - GRPD - C McMullen	
7218	SB - GRPD - M Morrison	
7219	SB - GRPD - G O'Neill	
7220	SB - GRPD - K Parton	
7224	SB - GRPD - F Small	
7226	SB - GRPD - K Tilbrook	

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	7227	SB - GRPD - A Wong	
	7228	SB - GRPD - I Braithwaite	
	7229	SB - GRPD - D Dowell	
	25039	SB - GRPD - J Kleinschafer	
	25054	SB - GRPD - G Bamberry	
	25055	SB - GRPD - Y Bandara	
	25056	SB - GRPD - B Ramudu	
	25057	SB - GRPD - I Coghlan	
	25058	SB - GRPD - D Da Silva	
	25059	SB - GRPD - A Fish	
	25060	SB - GRPD - M Farrell	
	25062	SB - GRPD - J Hicks	
	25064	SB - GRPD - P Mathews	
	25065	SB - GRPD - P Nathan	
	25066	SB - GRPD - E Oczkowski	
	25067	SB - GRPD - C Prentice	
	25068	SB - GRPD - K Sharma	
	25069	SB - GRPD - C Wang	
	25071	SB - GRPD - D Edwards	
	25152	SB - GRPD - F Douglas	
	25153	SB - GRPD - A Dwivedi	
	25154	SB - GRPD - L Snell	
	25158	SB - GRPD - R Bhanugopan	
	25169	SB - GRPD - H Crawford	
	7231	SB - Research M Droulers	
	7252	SB - CSUED Conference K Parton	
	7255	SB - Research K Parton	
	7259	SB - Planning Day	
	25000	SB - Seed Grant 09 - McMullen	
	25019	SB - Marketing/Promotion	
	25036	SB - AusAID	
	25041	SB - 2010 Macklin/Ramudu Seed Grant	
	25042	SB - Z Bone BBus (MGT) CSU DI Pilot	
	25043	SB - 2010 C Prentice Seed Grant	
	25086	SB -FSG-Grey Entrprnrshp-Regnl Aust	
	25087	SB -FSG-Diary Tool - Academic Load	
	25092	SB - HERDC Research Support	
	25093	SB - L&T Tech Support - Bathurst	
	25094	SB - ERA Research Support	
	25095	SB - L&T Tech Support - Wagga	
	25096	SB - GRPD - M Bryant	
	25097	SB - GRPD - Mark Farrell	
	61003	SB - AUS Farm Business Mgt Net	
	25106	SB - Conference Support	
	25148	SB - Board - L Snell	
	25176	SMM - STAR Program	
2625		Professional Development Unit Progs	N
	2633	PDU - Indigenous Business Course	
	2665	PDU - Professional Development Rsch	
	2687	PDU - AGMC	
	6226	PDU - AGMC Board	

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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	
3332	FE - RQF	
3351	FE - Secondary - Ontario	
3376	FE - Additional Qualifications	

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3390	FE - Research Focus - Teach Ed/Pro	
3395	FE - Ontario Student Events	
3398	FE - RPA-FPA Group	
5787	FE - School Research Funds	
6452	FE - Downes Research	
6455	FE - Early Childhood Ontario	
6462	FE - Leadership Ontario	
6549	FE - Professional Development Ontario	
7266	FE - ELTC Flex Del Abor Perspec	
7273	FE - Learning Communities in Action	
7281	FE - FoE Research Dev	
7284	FE - RPA - Curr Policy Change	
7285	FE - RPA Info Studies	
7286	FE - ECE	
7364	FE - PNG - Med	
30001	FE - FRRR	
30002	FE - Marketing	
30003	FE - International	
30004	FE - Professional Experience	
30005	FE - Associate Dean Teacher Ed	
30006	FE - Associate Dean Academic	
30014	FE - Faculty Award - Gen Staff	
30030	FE - Professors Research Assist	
30031	FE - HOS Research Assistants	
30062	FE - New Schools Project	
30083	FE - Indigenous Pathways	
30090	FE - Ontario RHD Fees	
30092	FE - 2010 TEC Annual Conference	
30100	FE - RGS Forum	
30102	FE - ACDE	
30103	FE - Grad Cert in General Studies	
30131	FE - India Students	
30143	FE - STAR Project Phase 1	
30158	FE - SubDean Curriculum/Faculty Dev	
30161	FE - Assoc Dean - International	
30177	FE - EU Mobility	
30195	FE - HEPPP - Indigenous TE Program	
30199	FE - STAR Project Phase 2	
30203	FE - Orientation Sessions - Sydney	
30208	FE - Indigenous Double Funding	
30228	FE - Transitional Pathways EC Proj	
30243	FE - Tchr Ed Forum 2012-Road to Rnw	
30252	FE - Sub Dean - Learning & Teaching	
30269	FE - Curr Dev - Secondary	
30270	FE - Curr Dev - EC/Pri	
30167	Research and Graduate Studies Progs	N
30168	RGS - Compact	
30185	RGS - Faculty Small Grants	
30215	RGS - Honours Project Support	
30216	RGS - Honours/PhD Marketing	
30217	RGS - Education & Praxis RPA	

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30218	RGS - Transitions & Pedagogy RPA	
30220	RGS - RPA Maths Ed & Assessment	
30223	RGS - Ontario School Research Funds	
30233	RGS - Faculty Paper of the Year	
30234	RGS - Competitive Grant Support	
30235	RGS - Writing Retreats	
30236	RGS - Discretionary Funds	
30257	RGS - TE PRAC RPF 2011	
30260	RGS - SoE Albury School Rsrch Funds	
30262	RGS - Non Comp Grant Support	
3002	School of Education Programs	N
3077	SE - RAPL Committee	
3134	SE - Cert IV - CSU Training	
3160	SE - Initiatives	
3196	SE - First Year Experience	
3235	SE - Transitions	
3392	SE - RDF 2008 (2) J Wilkinson	
5128	SE - Indigenous Research (Dean)	
5798	SE - VET History Prof. Prac.	
5799	SE - VET School Beyond	
5987	SE - PhD Assistance Croft-Piggin	
6464	SE - AGQTP Rand PS	
6473	SE - AGQTP Cootamundra HS	
6485	SE - Faculty Secondary Review	
7393	SE - RDF 2008 - Down/De Luca/Gall	
8237	SE - Interactivity/Cognit/Brain	
30028	SE - D Evans Scholarship	
30032	SE - RHDS Completion Award - Clarke	
30045	SE - EEP Grant	
30055	SE - MSI Support	
30066	SE - RDF International Collaborations	
30077	SE - RDF Leadership & Pedagogy	
30085	SE - TERPA Tech & Teach Practice	
30119	SE - Country Energy Project	
30123	SE - Est Grant - C Davidson	
30128	SE - Yamagata University Visit	
30139	SE - RDF2010 Prof Learning	
30142	SE - Resource Allowance - C Dean	
30145	SE - RDF Nov 2010 Hemmings	
30153	SE - RA Dalgarno	
30154	SE - ICT Pedagogy	
30183	SE - Strategic PhD Fund Tinkler	
30196	SE - ALTC VirtualPREX - Dalgarno	
30197	SE - Sthrn Cross Catholic Voc Coll	
30202	SE - FLI Grant Blended Learning VET	
30219	SE - School Research Funds	
30242	SE - Establishment Grant - Bristol	
30246	SE - New Staff Grant-R Khattar	
30247	SE - New Staff Grant-E VanRoosmalen	
30248	SE - New Staff Grant-U Umangay	
30249	SE - Ontario Marketing Budget	

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	30253	SE - ALTC Blended Sync-Dalgarno	
	30255	SE - 2009 Perf Mgt Award - Gill	
	30272	SE - Nth Sydney Inst TAFE Project	
3293		Sch Teacher Ed Dubbo Programs	N
	3251	STED - Early Childhood Communities	
	3349	STED - Professional Development	
	3378	STED - AGQTP/QTAL Project -E Murray	
	5774	STED - OPA 2762 ACU - ASISTM-HOTIQ	
	6481	STED - Quality Teaching Proj Bennet	
	7359	STED - AHoS Research Assistant	
	7379	STED - K Owens - RDF SoTE/CIS	
	30022	STED - Prof Development - M Bennet	
	30061	STED - L Murray SBUYRsrchFell Jan-Jun10	
3193		School Human Movement Studies Progs	N
	3034	HMS - Physical Education Replacemnt	
	3270	HMS - Personal Devel Hlth & Phys Ed	
	3284	HMS - PNG Funds	
	3292	HMS - Research Excellence Marino	
	3318	HMS - Applied Sp Psych	
	5771	HMS - Publications - R Dionigi	
	5777	HMS - ESSL Equipment	
	5792	HMS - Mitchell Scholarship S Bird	
	6494	HMS - Fac Seed Grant 07 Micalos	
	6495	HMS - Fac RDF 07 Marino	
	7297	HMS - Publications Grant - O'Flynn	
	7351	HMS - Res Allow FOEFWS - Hennessey	
	7375	HMS - Small Grant D Dudley 2008	
	7390	HMS - Linkage Opportunities	
	30037	HMS - Drinkwater - Whyte FOE 09	
	30069	HMS - 2009 FOE RDF 01 - R Duffield	
	30070	HMS - 2009 FOE RDF 02 - R Duffield	
	30124	HMS - 2010 FOE RDF - E Drinkwater	
	30125	HMS - 2010 ALTC - M Torode	
	30135	HMS - FOE Cultural Competence Proj	
	30189	HMS - 11 FOE Small Grant-Litch/Dion	
	30193	HMS - 11 FOE Small Grant-Duffield	
	30224	HMS - School Research Funds	
	30226	HMS - Research Program Funding	
	30244	HMS - 2012 RHD N Vargas	
	30254	HMS - HWA Clinical	
	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	
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	

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30129	IS - Professor Jeannie Herbert	
30169	IS - Research Assistant for Chair	
30174	IS - R Standfield New Staff Grant	
30176	IS - Trish Neal - EFPI FShip	
30179	IS - UA National Best Prac FWork	
30182	IS - Indigenous Enabling Program	
30184	IS - J Nolan Cmmnty Rel Officer	
30227	IS - Wiradjuri Lang Cultural Hrtg	
6482	School of Information Studies Progs	N
2803	SIS - ETL401/402/503 Res School	
2813	SIS - ETL505 Residential School	
2839	SIS - Screensound	
2864	SIS - Lib Resrch & PhD Completions	
2925	SIS - Singapore Consultancy	
2926	SIS - Conference Assistance	
2930	SIS - Education History Research	
3309	SIS - Academic Support HOS	
4594	SIS - OZTL - NET	
4864	SIS - Hong Kong Consultancy	
4975	SIS - Information Seeking	
7295	SIS - Marketing & Promotion Activities	
7296	SIS - DET Workshops	
7353	SIS - Publications - S Lipu	
7391	SIS - Staff Training	
8184	SIS - Seed Grant 05 - Lodge	
8243	SIS - INF109 Residential School	
8330	SIS - Strategic Initiatives	
30016	SIS - Second Life Project	
30034	SIS - Review Teacher Librarian Skill - A Dhabi	
30059	SIS - Publications Enhancement Fund	
30064	SIS - Completion Award - A Tilke	
30071	SIS - Completion Award - J Bales	
30084	SIS - Completion Award - J Herring	
30105	SIS - 2010 RPA Fac Ed Fund	
30114	SIS - Scholarly Communic Project	
30144	SIS - EFPI Fellowship - D Lodge	
30148	SIS - FacEd Grant-Kennan-Williamson	
30152	SIS - Completion Award - S Burford	
30156	SIS - Research Estab Grant Thompson	
30186	SIS - Research Fellowship Funds	
30192	SIS - Research Estab Grant - Afzal	
30198	SIS - Research Estab Grant - G Yi	
30204	SIS - PhD Completion Fund -J Wallis	
30206	SIS - Strategic Planning Retreat	
30213	SIS - Information Practices Projects	
30214	SIS - Post Doc	
30225	SIS - School Research Funds	
30231	SIS - Rsrch Estab Grant - O'Connell	
30251	SIS - Rsrch Estab Grant - M Carroll	
30256	SIS - Fac Ed PhD Resource Fund	
30263	SIS - 2012 ASIS & T Lecture Award	

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	30264	SIS - Rsrch Estab Grant - Scifleet	
	30268	SIS - Rsrch Estab Grant - L Given	
4199		Centre for Information Studies Progs	N
	2953	CIS - Inf Lit Sch Com 2: Leadership	
	3356	CIS - Explor Methods Info Lit Rsch	
	3365	CIS - Org Knowledge Global (rev ed)	
	4531	CIS - Marketing for Aust Libraries	
	4860	CIS - Collection Management	
	4861	CIS - Aust Supervis/Manage 2nd Ed	
	4862	CIS -Archives: Record-keeping Socie	
	4937	CIS - Research Methods 2	
	4938	CIS - Popular Fiction	
	8236	CIS - Bush City Cyberspace - Ch/Lit	
	8374	CIS - Libraries in 21st Century	
	8958	CIS - NSW Rural (Teach) Education	
	30040	CIS - Future Library; How Will We Manage?	
	30044	CIS - Hobart Conference-Empowering Users	
	30046	CIS - Practicing Information Literacy	
	30063	CIS - RAILS 6-Promot Research in Prof	
	30108	CIS - Visionary Leaders for Infrmtn	
3082		Murray School of Education Programs	N
	3310	MSE - Middle School Prof Dev Knipe	
	3350	MSE - OPA 3575 Media Training Wkshp	
	3361	MSE - Seed Grant - M Ortlipp	
	3364	MSE - AGCTP - N Mackenzie	
	3387	MSE - Environmental Proposal Fund	
	5795	MSE - Research Development Funds	
	6470	MSE - Professional Development Funds	
	7270	MSE - DEECD Literacy Support Schola	
	7289	MSE - Research Assist - Dockett/Perry	
	7384	MSE - FOE Learning & Teach Assesmen	
	30042	MSE - Lattitude Global Volunteering	
	30060	MSE - Research Publications Grant	
	30072	MSE - SCH to CSU Indigenous Stud	
	30086	MSE - Building Bridges Conference 2011	
	30111	MSE - Green Uni Rsrch - J Rafferty	
	30112	MSE - FRDF Reading Rcvry Write Anly	
	30132	MSE - Narratives of Trans'n-Turunen	
	30134	MSE - Info Kiosks CSU Green Grant	
	30137	MSE - Wetlands Walking Trail	
	30150	MSE - PerryDockettTurunen RDFNov2010	
	30175	MSE - FOE New Staff Grnt-Carmichael	
	30178	MSE - FOE New Staff Grnt-MacDonald	
	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	
	30222	MSE - School Research Funds	

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30232	MSE - Fac Ed Award N Mackenzie	
30240	MSE - FOE Small Grant C Carmichael	
30241	MSE - FOE Small Grant J Rafferty	
3039	School of Teacher Education Progs	N
3025	STE - Indonesian Prac	
3027	STE - Art Fund	
3030	STE - HOS Travel & Research	
3075	STE - Smart Project	
3139	STE - Second Language Literacy Program	
3162	STE - Research & Development Committee	
3176	STE - Maths Assessment	
3210	STE -Student Numeracy-CSU Undergrad	
3217	STE - Teaching Development C'tee	
3254	STE - Professional Doctorates	
3255	STE - OPA 3298 Flinders Consultancy	
3291	STE - Assoc Dean Research Assistance	
3295	STE - PNG Funds - Nicholas	
3296	STE - Research Assistance B Green	
3297	STE - Training	
3299	STE - Funds - First Year Out	
3302	STE - Early Childhood Review	
3308	STE - Hannam Studies Program	
3313	STE - OPA 3336 Klopper Carrick Inst	
3314	STE - Mitchellsearch Grant - Barr	
3319	STE - Strategic Funds - Daniel	
3320	STE - HOS Research Assistant	
3321	STE - RHD Development	
3323	STE - RHD Staff Support	
3326	STE - PPST Awd Excell Sc Ed McKinno	
3327	STE - OPA 3479 Childcare Accredit'n	
3329	STE - Fac Doctoral Support Lancaster	
3343	STE - 2007 CSU Small Grant - Han	
3353	STE - 2007 EFP Seed Grant - KCAPPE	
3386	STE - Mitchellsearch Grant - Britt	
3388	STE - Strategic Professor - B Green	
3389	STE - Graduate Studies-Scholarships	
3397	STE - ATEA Award - Han	
3399	STE - Sustainability Conference	
5696	STE - Academic Excellence 09 - Harrison	
5775	STE - RIPPLE Funding	
5959	STE - Professional Development	
5966	STE - 2005 Faculty Seed Grt Pennell	
5972	STE - Workshop	
5989	STE - Training & Professional Devel	
5995	STE - 2005 Faculty Seed Gr McDonagh	
5996	STE - Teaching Development	
6456	STE - OPA 3058 ASISTM R/2 Crit Frnd	
6461	STE - OPA 3094 ASISTM R/2 Crit Frnd	
6466	STE - Professional Act - F Press	
6471	STE - Kalary Dancers Project	
6476	STE - Professor EC Research Assist	

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6479	STE - RDF 2006 Sumsion
6486	STE - RIPPLE Key Researcher - JS
6487	STE - RIPPLE Key Researcher - JR
6490	STE - Fac Rsch Excell Awrđ Harrison
6491	STE - Fac Tch Excell Awrđ Inclus Ed
6548	STE - RA - Prof S McLeod
7267	STE - Research - P Logan
7268	STE - J Mitchell Consultancy
7271	STE - ALTC Prize McKinnon/Danaia
7272	STE - RDF Saltmarsh - Rethinking Sch
7280	STE - Assessement Project
7350	STE - 2009 APA(I) S Elwick
7360	STE - Thai Study Program 2008
7366	STE - Innovations for L&T - Reid
7367	STE - Professional Act - J Sumsion
7369	STE - Mitchell Travel 2008 MILES
7370	STE - Mitchell Travel 2008 Gottschall
7382	STE - 08 DEEWR IPCTE Ext Proj Grant
7387	STE - Santoro Fac Support Research
7388	STE - HDR Supervision Santoro
7394	STE - Tribolet - Student Account
30000	STE - Klopper Performance Payments
30019	STE - Pietsch OPA 4124 Ind Studs
30020	STE - Sumsion EYLF Tender
30024	STE - Harrison EYLF Tender
30026	STE - George Alexander Scholarship
30035	STE - Professional Devel D Rorrison
30039	STE - Klopper - 2009 Reg Conserv
30041	STE - 2009 FRDF ARACY Funds
30043	STE - 2009 Lai Improving Teach
30049	STE - Burgess EYLF Tender
30053	STE - Auhl PhD Strategic Funding
30058	STE - Xmas 2009
30067	STE - McDonagh Sub Dev
30075	STE - Res Pub Grant Funds
30076	STE - Course Directors Expense
30079	STE - Professional Devel K Owens
30080	STE - Pulse@Parkes
30081	STE - B Hill Retirement
30082	STE - EC Centre Dev Fund
30088	STE - Renewing Rural & Reg Teach Ed
30091	STE - Garden Network Project
30096	STE - HSC Physics
30104	STE - LSAC
30106	STE - Consultancy
30109	STE - OPA4747 Supervisors L'Ship
30113	STE - TERPA - Diversity
30117	STE - 2009 Res Pub Grant-B Moriarty
30120	STE - TERPA - PRAC
30121	STE - DET WAPS
30122	STE - New Staff Grant - S Wong
30126	STE - Deakin Consultancy

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30130	STE - Alumni Project	
30133	STE - Ex OPA Funds	
30136	STE - New Staff Grant - J Major	
30138	STE - Bain DET Tender Funds	
30141	STE - Daniel ex OPA Funds	
30146	STE - Lai - Small Grant Nov 2010	
30147	STE - Mathewson-Mitchell RDFNov2010	
30155	STE - Mobility Program Review	
30157	STE - Ontario Flex Learn Inst Grant	
30160	STE - Ex OPA 4384 (PSCA) - Sumsion	
30162	STE - HDR Supervision Mathewson	
30163	STE - TESOL Course Review 2011	
30165	STE - Harrison Ex OPA Funds	
30170	STE - Fordham Consultancy Funds	
30171	STE - Zundans DET Funds	
30172	STE - EX OPA Funds Burgess	
30173	STE - New Staff Grant Fordham	
30180	STE - ALTC - (APTS) Project	
30181	STE - ShrtTrmMobProg-Solomon Island	
30190	STE - L Murray Small Grant 2011	
30200	STE - New Staff Grant Liu	
30212	STE - TE Global Context Santoro	
30221	STE - School Research Funds	
30230	STE - PhD Resource Funds - Auhl	
30238	STE - Fac Education Award Lord	
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	
30187	Professional Experience Unit Progs	N
30188	PEU - International Program Vanuatu	
30229	PEU - IES Db Fund-Schlrs IndigComPl	
30237	PEU - IES Db Fund - Dubbo Project	
3919	Faculty of Science Programs	N
3920	Faculty of Science General Programs	N
3405	FS - Start Up Funds Bonner	
3422	FS - Nursing Research Development	
3468	FS - Additional Fee Income	
3471	FS - Staff HD Training - Blackman	
3714	FS - Course Quality	
3866	FS - OPA 2410 - Pre-entry NSW Fire	
3892	FS - Research	
3893	FS - Chair in Nursing	
3894	FS - Strategic Funding	
3897	FS - Military Injury Prevention	
4593	FS - Faculty Marketing	
4619	FS - HELP Institute	
5897	FS - Performance Mgt Awards	

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7453	FS - Staff HD Training - Schmidtke	
7493	FS - Major Equip - Sch Ag & Wine	
7494	FS - Major Equip - Sch Animal & Vet	
7495	FS - Major Equip - Sch Biomed Sci	
7496	FS - Major Equip - Sch Community Hlth	
7497	FS - Major Equip - Sch Env Sci	
7498	FS - Major Equip - Dentistry & Hlth	
7499	FS - Major Equip - Nursing & Midwifery	
8185	FS - Faculty Research Committee	
8357	FS - Sci & Tech Farewell	
8390	FS - Nature Conservation Trust	
8406	FS - Research Allowance - Duffy	
8443	FS - Associate Dean	
8460	FS - Lab Services Review 2007	
8467	FS - PG Student Workshop 2007	
8474	FS - Canadian Course Development	
8486	FS - Research Assist - Burton	
8491	FS - Biomed Research Equip - Orange	
40016	FS - Major Equip - Sch Community Hlth (Orange Dev)	
40019	FS - VC Excellence Awards	
40056	FS - RHD Completion - Klomp	
40060	FS - Major Equip - Faculty	
40061	FS - Major Equip - EAL	
40069	FS - Dental Implantology	
40146	FS - STAR Project Phase I	
40147	FS - Djirruwang Outreach	
40221	FS - BSc (Forensic Biotechnology)	
40273	FS - STAR Project Phase II	
40453	FS - Major Equip - ICSU Sim Clinic	
40455	FS - CETI Workforce Readiness Project	
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	

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	40043	FS - Pub Assist 09 Schmidtke	
	40089	FS - Pub Assist 10 Allan	
	40090	FS - Pub Assist 10 Doran	
	40091	FS - Pub Assist 10 Humphries	
	40092	FS - Pub Assist 10 Jelinek	
	40093	FS - Pub Assist 10 Karunanithi	
	40094	FS - Pub Assist 10 Crampton	
	40095	FS - Pub Assist 10 Kennedy	
	40096	FS - Pub Assist 10 Barril	
	40097	FS - Pub Assist 10 Moroni	
	40103	FS - Pub Assist 10 Pak	
	40148	FS - Pub Assist 10 John	
	40149	FS - Pub Assist 10 Edwards	
	40150	FS - Pub Assist 10 Goddard	
	40151	FS - Pub Assist 10 Matthews	
	40152	FS - Pub Assist 10 Denshire	
8391		Faculty of Science Seed Grant Progs	N
	3414	Fac Sc Seed 07 Croxon/Maginness	
	3415	Fac Sc Seed 07 Grillo	
	3417	Fac Sc Seed 07 Guisard	
	3418	Fac Sc Seed 07 Howard/O'Brien	
	3419	Fac Sc Small 07 Zhao/Clayton	
	3420	Fac Sc Small 07 Noble	
	3421	Fac Sc Small 07 Freire	
	8392	Fac Sc Seed 07 Spooner	
	3451	Fac Sc Sp 07 Cavanagh & Vann	
	3452	Fac Sc Sp 07 Bonner	
	3492	Fac Sc Seed 08 Wang	
	3494	Fac Sc Seed 08 Crampton/Ragusa/Mill	
	3495	Fac Sc Seed 08 Abu-Izneid/Novak	
	30008	Fac Sc Seed 09 Obied/Wang	
	30010	Fac Sc Seed 09 Howard	
	30012	Fac Sc Seed 09 Whyte/Wickham	
	30013	Fac Sc Seed 09 Ernst/Collins	
	40098	Fac Sc Seed 10 Michelsen/Heller	
	40099	Fac Sc Seed 10 Jacobs	
	40100	Fac Sc Seed 10 Bernoth	
	40101	Fac Sc Seed 10 Shamsi	
	40102	Fac Sc Seed 10 Bhanugopan	
	40154	Fac Sc Seed 10 Al Aubaidy	
	40155	Fac Sc Seed 10 Corrigan	
	40156	Fac Sc Seed 10 McClean/Scott	
	40157	Fac Sc Seed 10 Willsallen/Hilbert	
7471		Faculty of Science Small Grants	N
	7492	Fac Sc Small 08 Dutton	
	40045	Fac Sc Small 09 Logan	
	40046	Fac Sc Small 09 Zeleke	
	40047	Fac Sc Small 09 Schmidtke	
8393		Faculty of Science Sub Dean Progs	N

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	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	
	40071	Hons Operating 10 McDonald	
	40072	Hons Operating 10 Bennett	
	40073	Hons Operating 10 Hancock	
	40074	Hons Operating 10 Hatswell	
	40075	Hons Operating 10 Steele	
	40076	Hons Operating 10 Shippley	
	40077	Hons Operating 10 Caswell	
	40078	Hons Operating 10 Crossingham	
	40079	Hons Operating 10 Gale	
	40081	Hons Operating 10 Nanson	
	40083	Hons Operating 10 Cordell	
	40084	Hons Operating 10 Farley	
	40124	Hons Operating 10 Durling	
	40125	Hons Operating 10 Lihou	
	40126	Hons Operating 10 Bachelor	
	40158	Hons Operating 10 Petersen	
	40177	Hons Operating 10 Roberts	
	40178	Hons Operating 10 Howard	
	40179	Hons Operating 10 Noyce	
	40190	Hons Operating 10 Wright	
	40191	Hons Operating 10 Meyers	
	40192	Hons Operating 10 Lightfoot	
	40193	Hons Operating 10 Di-Bisceglie	
	40194	Hons Operating 10 Gurushinghe	
	40195	Hons Operating 10 Blanckensee	
	40196	Hons Operating 10 Pemberton	
	40197	Hons Operating 10 Demamiel	
	40198	Hons Operating 10 Kelsall	
	40199	Hons Operating 10 Goldman	
	40200	Hons Operating 10 Bullen	
	40201	Hons Operating 10 Sarcevic	
	40203	Hons Operating 10 Wills	
	40268	Hons Operating 11 Milward	
	40269	Hons Operating 11 Jackson	
	40270	Hons Operating 11 Anderson	
	40271	Hons Operating 11 Swarbrick	
	40436	Hons Operating 11 Song	
	40461	Hons Operating 12 Ross	
	40462	Hons Operating 12 Mullen	
	40463	Hons Operating 12 Reynolds	

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**N = NOT DATA-
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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	
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	

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	40662	HWA Plcmnt - Dietetics	
	40663	HWA Plcmnt - Midwifery	
	40664	HWA Plcmnt - Oral Health	
40246		FoS HWA Assets & Services	N
	40247	HWA Assets Other (CTF10-045-02)	
	40248	HWA Assets Services (CTF10-076-02)	
	40249	HWA Assets Furn&Fitt (CTF10-076-03)	
	40250	HWA Assets ICT Exps (CTF10-076-03)	
	40251	HWA Assets Med Equip (CTF10-076-03)	
	40252	HWA Assets Other (CTF10-076-03)	
	40253	HWA Assets Educ Res (CTF10-076-03)	
	40254	HWA Assets Services (CTF10-076-04)	
	40255	HWA Assets ICT Exps (CTF10-076-04)	
	40665	HWA Assets Med Equip (CTF10-076-04)	
	40666	HWA Assets Furn&Fitt (CTF10-076-04)	
	40667	HWA Assets Educ Res (CTF10-076-04)	
	40668	HWA Assets (CTF11-003-01)	
	40669	HWA Assets (CTF11-003-02)	
40263		FoS Research Compact Programs	N
	40264	Compact RHD Student Tuition Fees	N
	40305	Tuition Fees SAWS - S Abeysinghe	
	40306	Tuition Fees SNMIH - K Carlisle	
	40307	Tuition Fees SNMIH - R Jones	
	40308	Tuition Fees SBMS - S McAra	
	40313	Tuition Fees SBMS - Fusco	
	40323	Tuition Fees SBMS - N Tidd	
	40324	Tuition Fees SBMS - B McGrath	
	40325	Tuition Fees SBMS - S Omar	
	40326	Tuition Fees SBMS - M Mahmoud	
	40327	Tuition Fees SBMS - S Hussain	
	40328	Tuition Fees SBMS - S Nabi	
	40329	Tuition Fees SES - S Sass	
	40330	Tuition Fees SES - V Kuttapan	
	40331	Tuition Fees SES - M Poudel	
	40332	Tuition Fees SES - P Cobbinah	
	40333	Tuition Fees SES - M Mackay	
	40334	Tuition Fees SES - M Melani	
	40335	Tuition Fees SES - F Stelling	
	40336	Tuition Fees SES - A Rawluk	
	40337	Tuition Fees SES - B Sumirat	
	40338	Tuition Fees SES - G Lukacs	
	40339	Tuition Fees SAWS - T Abayawickaram	
	40340	Tuition Fees SAWS - A Sharma	
	40341	Tuition Fees SAWS - L Duan	
	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	

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**N = NOT DATA-
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40349 Tuition Fees SAVS - V Gole
40350 Tuition Fees SAVS - N Aslam
40351 Tuition Fees SAVS - S Boersema
40352 Tuition Fees SAVS - L Appleby
40353 Tuition Fees SAVS - M Tufail
40354 Tuition Fees SDHS - D Gibson
40355 Tuition Fees SDHS - L Barclay
40356 Tuition Fees SDHS - T Decker
40358 Tuition Fees SNMIH - A Matheson
40359 Tuition Fees SNMIH - S Guy
40360 Tuition Fees SNMIH - J Hawke
40361 Tuition Fees SNMIH - P Railton
40362 Tuition Fees SCH - D Hughes
40363 Tuition Fees SCH - K Freire
40364 Tuition Fees SCH - P Gyawali
40365 Tuition Fees SCH - I Young
40366 Tuition Fees SCH - A Karperien
40478 Tuition Fees SDHS - D Walkley
40479 Tuition Fees SCH - M Sanjakdar
40510 Tuition Fees SBMS - J Rose
40518 Tuition Fees SCH - N Milgate
40519 Tuition Fees SCH - N Sharman
40520 Tuition Fees SES - J Ritchie
40521 Tuition Fees SDHS - A Ali
40522 Tuition Fees SDHS - B Iqbal
40523 Tuition Fees SBMS - S Gurusinge
40524 Tuition Fees SNMIH - E Bouvet
40525 Tuition Fees SAVS - N Kuranlu
40526 Tuition Fees SAVS - G Lammers
40527 Tuition Fees SBMS - H Jarid
40558 Tuition Fees SES - P Amooteng
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

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**N = NOT DATA-
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	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	
40265		Compact RHD Student Stipend	N
	40367	Stipend SBMS - B McGrath	
	40368	Stipend SBMS - S Omar	
	40369	Stipend SBMS - M Mahmoud	
	40370	Stipend SBMS - S Hussain	
	40371	Stipend SBMS - S Nabi	
	40372	Stipend SES - V Kuttapan	
	40373	Stipend SES - M Poudel	
	40374	Stipend SES - P Cobbinah	
	40375	Stipend SES - M Mackay	
	40376	Stipend SES - M Melani	
	40377	Stipend SES - F Stelling	
	40378	Stipend SAWS - T Abayawickaram	
	40379	Stipend SAWS - A Sharma	
	40380	Stipend SAWS - L Duan	
	40381	Stipend SAWS - M Wagner	
	40382	Stipend SAWS - N Gupta	
	40384	Stipend SAVS - E Quansah	
	40385	Stipend SAVS - V Gole	
	40386	Stipend SAVS - N Aslam	
	40387	Stipend SAVS - L Appleby	
	40388	Stipend SAVS - M Tufail	
	40389	Stipend SDHS - D Gibson	
	40390	Stipend SDHS - L Barclay	
	40392	Stipend SNMIH - S Guy	
	40393	Stipend SNMIH - K Carlisle	
	40394	Stipend SNMIH - R Jones	
	40395	Stipend SNMIH - P Railton	
	40396	Stipend SCH - D Hughes	
	40397	Stipend SCH - K Freire	
	40398	Stipend SCH - P Gyawali	
	40399	Stipend SCH - I Young	
	40480	Stipend SCH - M Sanjakdar	
	40511	Stipend SBMS - J Rose	
	40528	Stipend SCH - N Milgate	
	40529	Stipend SCH - N Sharman	
	40530	Stipend SES - J Ritchie	
	40531	Stipend SDHS - A Ali	
	40532	Stipend SDHS - B Iqbal	
	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	

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40571	Stipend SES - B Poudel	
40572	Stipend SES - M Olivier	
40573	Stipend SES - C Chirozva	
40574	Stipend SES - J Walters-Nevet	
40575	Stipend SES - L Perez-Mujica	
40576	Stipend SES - A Phillip	
40577	Stipend SES - M Male	
40578	Stipend BMS - N Subham	
40579	Stipend SAWS - M Kamal	
40580	Stipend SAWS - K Weerarartne	
40581	Stipend SAWS - S Rizvi	
40623	Stipend SBMS - Khandokar	
40624	Stipend SES - Tenzing	
40625	Stipend SES - Kelly	
40626	Stipend SES - Al Mashaqbah	
40627	Stipend SES - Clements	
40628	Stipend SBMS - Adhikary	
40645	Stipend SAVS - J Kovarova	
40646	Stipend ARTS - R Brunton	
40647	Stipend SES - E Cross	
40676	Stipend SAWS - A Ghani	
40677	Stipend SAWS - M Bhuiyan	
40678	Stipend SDHS - R Finch	
40679	Stipend SBMS - A Devi	
40266	Compact RHD Student Operating Supp	N
40400	Operating Supp SBMS - B McGrath	
40401	Operating Supp SBMS - S Omar	
40402	Operating Supp SBMS - M Mahmoud	
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	
40421	Operating Supp SAVS - V Gole	
40422	Operating Supp SAVS - N Aslam	
40423	Operating Supp SAVS - L Appleby	
40424	Operating Supp SAVS - M Tufail	
40425	Operating Supp SDHS - D Gibson	

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40426 Operating Supp SDHS - L Barclay
40427 Operating Supp SDHS - T Decker
40429 Operating Supp SNMIH - S Guy
40430 Operating Supp SNMIH - K Carlisle
40431 Operating Supp SNMIH - R Jones
40432 Operating Supp SNMIH - P Railton
40433 Operating Supp SCH - K Freire
40434 Operating Supp SCH - P Gyawali
40435 Operating Supp SCH - I Young
40456 Operating Supp SBMS N Tidd
40476 Operating Supp SCH - M Sanjakdar
40477 Operating Supp SCH - D Hughes
40512 Operating Supp SBMS - J Rose
40537 Operating Supp SCH - N Milgate
40538 Operating Supp SCH - N Sharman
40539 Operating Supp SES - J Ritchie
40540 Operating Supp SDHS - A Ali
40541 Operating Supp SDHS - B Iqbal
40542 Operating Supp SBMS - S Gurusinge
40543 Operating Supp SBMS - H Jarid
40544 Operating Supp SNMIH - E Bouvet
40545 Operating Supp SAVS - N Kuranlu
40546 Operating Supp SAVS - G Lammers
40582 Operating Supp SES - P Amoateng
40583 Operating Supp SES - B Poudel
40584 Operating Supp SES - M Olivier
40585 Operating Supp SES - C Chirozva
40586 Operating Supp SES - Walters-Nevet
40587 Operating Supp SES - L Perez-Mujica
40588 Operating Supp SES - A Phillip
40589 Operating Supp SES - M Male
40590 Operating Supp BMS - N Subham
40591 Operating Supp SAWS - M Kamal
40592 Operating Supp SAWS - K Weerarartne
40593 Operating Supp SAWS - S Rizvi
40594 Operating Supp SAWS - W Kerua
40629 Operating Supp SNMIH - Ashcroft
40630 Operating Supp SBMS - Khandokar
40631 Operating Supp SES - Tenzing
40632 Operating Supp SES - Kelly
40633 Operating Supp SDHS - Al Mashaqbah
40634 Operating Supp SBMS - Adhikary
40635 Operating Supp SES - Clements
40648 Operating Supp SAVS - J Kovarova
40649 Operating Supp ARTS - R Brunton
40656 Operating Supp SES - K Singh
40657 Operating Supp SES - J Edney
40658 Operating Supp SES - G Windsor
40659 Operating Supp SES - W Ward
40680 Operating Supp SAWS - A Ghani
40681 Operating Supp SAWS - M Bhuiyan
40682 Operating Supp SDHS - R Finch

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	40683 Operating Supp SBMS - A Devi	
40267	Compact Strategic Initiative Funds	N
	40274 SES RC 2011 Spooner	
	40275 SES RC 2011 Lunt	
	40276 SES RC 2011 Humphries	
	40277 SES RC 2011 Watson	
	40278 SES RC 2011 Black and Davidson	
	40279 SES RC 2011 Davidson Whitsed	
	40280 SES RC 2011 Matthews	
	40295 SAVS RC 2011 H Ip	
	40296 SAVS RC 2011 D Rendle/K Hughes	
	40297 SAVS RC 2011 M Bhanugopan	
	40298 SAVS RC 2011 F McPherson	
	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	

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	40502	SCH Compact Funding - Project K	
	40503	SCH Compact Funding - Project L	
	40504	SCH Compact Funding - Project M	
	40515	SCH Compact Funding - Project N	
	40517	SCH Compact Funding - Project O	
	40549	Faculty RFS - Maginnis	
	40608	SDHS Visiting Research Fellows	
	40609	SCH Compact Funding - Project P	
	40610	SDHS Internal Small Grants	
	40611	SDHS Conference Support (Compact)	
	40613	SDHS Intra-School Research Day	
	40616	SDHS Direct Publication Support	
	40652	SAVS RC 2011-12 G Ramsay	
	40655	SAWS RC JA Pattermore	
	40671	SAWS RC M Simpson	
8200		Sch Ag & Wine Orange Programs	N
	3408	SAWS - Gurr Centre Fellowship	
	3413	SAWS - 2007 Research Publicn Parton	
	3439	SRM - RMRI Programs (Prev SAWS - RMRI Programs)	N
	8350	SRM - RMRI Funds	
	3440	SRM - RMRI Australian Stringhalt	
	3441	SRM - RMRI Greenhouse Gases	
	3450	SRM - RMRI P.R.G Endophyte	
	7484	SRM - RMRI Fruit Fly (G Gurr)	
	7485	SRM - RMRI Silicon & Wine (G Gurr)	
	7486	SRM - RMRI Tactile Treatments Horse	
	7487	SRM - RMRI Brumby Behavioural Interac	
	40165	SRM - RMRI Mendhams Ck	
	3465	SAWS - Travel Grant Howard	
	3469	SAWS - Guisard Project	
	3474	SAWS - Performance Bonus K Cochrane	
	3482	SAWS - Faulkner Prize	
	3483	SAWS - Pockley Prize	
	3484	SAWS - Collett Prize	
	3485	SAWS - Mackinnon Prize	
	3486	SAWS - Stein Prize	
	3487	SAWS - Rural Business Assoc Prize	
	5895	SAWS - Casual Staff Orange	
	7459	SAWS - IC Water Rsch Ctr Fellow	
	8197	SAWS - Research Network Rural Sustain	
	8240	SAWS - Scholarships Index USyd 2003	
	8248	SAWS - Aust Entomology Society Admin	
	8271	SAWS - Scholarships Index USyd	
	8301	SAWS - ODLAA Morgan	
	8302	SAWS - PRAS - 2006	
	8333	SAWS 10042 Research Student Suppt	
	8341	SAWS - R1596 RIRDC US 125A Baldwin	
	8342	SAWS - R1602 MLA Kemp	
	8346	SAWS - R1664 RIRDC US 117A Gurr	
	8348	SAWS - R1611 GRDC US282 Zhou	
	8358	SAWS - PhD Support	

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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	
3454	Sch Ag & Wine Wagga Programs	N
2837	SAWS - Pine Gully Facilities	
2862	SAWS - CRCDS - PG Student Prof Devel	
2863	SAWS - CRCDS - UG Subject Developmnt	
2929	SAWS - 2003 Team Teach Excell Awards	
2931	SAWS - Agronomy Research Laboratory	
2934	SAWS - 2003 Research Excell Team Award	
2948	SAWS - Analysis of Phenols	
3411	SAWS - Carrick Citation - Burrows	
3456	SAWS - DPI Travel J McCormick	
3459	SAWS - OPA 3646 VC Res 08 – G Ash	
3462	SAWS - Winery Staff	
3463	SAWS - Chemistry Staff	
3466	SAWS - Projects S Glyde	
3475	SAWS - Chemistry Instrumentation	
3476	SAWS - Field Equipment	
4034	SAWS - Herbicide Resistance Testing	
4290	SAWS - Wine Tasting Kits	
4414	SAWS - STUTE	
4436	SAWS - ChemCert Courses	
4571	SAWS - Field Resources	
4574	SAWS - Computer Lease	
4580	SAWS - CRC Rice Prog 2.4	
4641	SAWS - Holmesglen	
4680	SAWS - Glasshouse Facilities	
4854	SAWS - Locker Keys	
4897	SAWS - Cheese Studies	
4918	SAWS - CRCDS A Southwell Support	
4942	SAWS - Deakin	
4943	SAWS - Waste Management	
4995	SAWS - Lab Management	
4996	SAWS - CRCDS - Wesfarmers	
7043	SAWS - Grain Protection Course	
7461	SAWS - Rev of Botanical Field Guide	
7467	SAWS - Accrediation Panel K Behrendt	
7469	SAWS - Vietnam Study Tour	
7474	SAWS - Clickers Loan	
7482	SAWS - Julia Sciences Project	
8162	SAWS - Soil Lab Maintenance	
8173	SAWS - Fac Research Support D Ryan	
8176	SAWS - Plant Pathology	
8180	SAWS - Seed Grant 05 - Bedgood	

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8188	SAWS - Forensics Development	
8198	SAWS - PG Development Fund	
8203	SAWS - OPA 2452 - Eritrean Consultancy	
8239	SAWS - Research Support Bishop	
8284	SAWS - EH&S Group	
8285	SAWS - Plant Cell Biology Research	
8313	SAWS - USQ	
8369	SAWS - Westpac Short Courses	
8371	SAWS - Soil Water Project	
8408	SAWS - Intro Aust Ag Systems Cattle	
8409	SAWS - Intro Aust Ag Systems Dairy - N Lees	
8437	SAWS - Pakistan Fellowship	
8438	SAWS - Equipment Hire & Maintenance	
8465	SAWS - CSU Native Pasture Modelling	
8492	SAWS - EH Graham Rsch Cntr Fellows	
8497	SAWS - ACIAR PhD Navneet Op Funds	
40018	SAWS - Fellowship Funding	
40027	SAWS - Problem Focussed Research Grouping	
40034	SAWS - Staff Development	
40049	SAWS - A Simmon's Project	
40050	SAWS - A Raman's Project	
40051	SAWS - J Conden's Project	
40052	SAWS - C Steel's Project	
40065	SAWS - Modelling White Wine	
40085	SAWS - China Program	
40107	SAWS - J Pratley Comm Net/Cap Bldg	
40137	SAWS - S Hulands - Semillon Grapes	
40207	SAWS - 2011 RCF J Virgona	
40208	SAWS - 2011 RCF G Gurr	
40209	SAWS - 2011 RCF G Burrows	
40210	SAWS - 2011 RCF J Harper	
40211	SAWS - 2011 RCF P Eberbach	
40212	SAWS - 2011 RCF G Ash	
40214	SAWS - AAICF	
40224	SAWS - Careers Fair	
40229	SAWS - Rex Stanton Project	
40452	SAWS - Anwar Expenditure Account	
40516	SAWS - Switzerland Travel	
40636	SAWS - ACEWG - Dennis Greer	
4002	Sch Animal & Vet Science Programs	N
2932	SAVS - Veterinary Science Developmen	
2990	SAVS - Animal Research	
3425	SAVS - Diagnostic Lab	
3426	SAVS - Animal Behaviour	
3457	SAVS - Sheep Teaching	
3461	SAVS - Anaesthesia Projects	
3467	SAVS - Platopus Research	
7455	SAVS - Teaching S Knott	
7457	SAVS - RGSC	
7458	SAVS - Research Urwin/Freire	
7455	SAVS - Teaching S Raidal	

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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
8462	SAVS - Vet Surgery
40004	SAVS - S Norman Web Based Supp
40006	SAVS - Teaching H McGregor
40007	SAVS - Research HRS417
40017	SAVS - Research M Kamran
40020	SAVS - Initiative Grant J Heller
40022	SAVS - Initiative Grant G Noble
40023	SAVS - Initiative Grant S Knott
40025	SAVS - Teaching Thailand
40048	SAVS - Ohio Visit R Freire
40057	SAVS - Teaching C Petzel
40058	SAVS - Start Up Acct - J Heller
40059	SAVS - Start Up Acct - K Hughes
40062	SAVS - Michael Friend Trust Account
40064	SAVS - Kapil Chousalkar Poultry
40070	SAVS - Shokoofeh Shamsi Vet Parasit
40105	SAVS - AVA Events
40108	SAVS - Biosec EP - J Glastonbury
40109	SAVS - Initiative Grant Bhanugopan
40111	SAVS - Initiative Grant M Combs
40112	SAVS - Initiative Grant R Doyle
40113	SAVS - Initiative Grant J Heller
40114	SAVS - Initiative Grant H Ip
40115	SAVS - Initiative Grant S Shamsi
40122	SAVS - 2010 Pork CRC S'ship J Groat
40123	SAVS - Start Up Acct - R Doyle
40159	SAVS - Scott Edwards - Hons Account
40160	SAVS - Start Up Craig McConnel
40162	SAVS -Peter Chenoweth- Hons Account
40163	SAVS - Gaye Krebs - Hons Account
40164	SAVS - Peter Honey - Hons Account
40166	SAVS - Pre-Clinical School
40185	SAVS - Dairy Group
40187	SAVS - Emma Scholz Teaching F'ship
40202	SAVS - Teaching Zambia
40213	SAVS - Brumby Research
40220	SAVS - New Zealand ASC206
40222	SAVS - Research Fellow
40258	SAVS - Krebs MCMAFocusFarmStudy4585
40284	SAVS - Vet Hon 2011 - I Croft
40285	SAVS - Vet Hon 2011 - A Lee-Charman

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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	
3458	Sch Animal & Vet Sc Subject Programs	N
A110	SAVS - Intro to Animal Science	
A111	SAVS - Animal Structure and Function	
A142	SAVS - Equestrian and Coaching	
A148	SAVS - Introductory Horse Management	
A171	SAVS - Animal Anatomy and Physiology	
A201	SAVS - Equine Reproduction	
A202	SAVS - Equine Locomotion	
A206	SAVS - Equine Industry Practicum	
A209	SAVS - Breeding Technologies	
A221	SAVS - Animal Genetics	
A222	SAVS - Animal Biotechnology	
A223	SAVS - Animal Growth & Development	
A225	SAVS - Animal Behaviour & Welfare 2	
A248	SAVS - Horse Behaviour and Training	
A261	SAVS - Animal Reproduction	
A262	SAVS - Veterinary Reproduction	
A273	SAVS - Animal Nutrition	
A305	SAVS - Parasitology	
A306	SAVS - Animal Therapeutics	
A307	SAVS - Research Methods	
A309	SAVS - Horse Rehabilitation	
A321	SAVS - Equine Exercise Physiology	
A350	SAVS - Animal Health	
A370	SAVS - Ruminant Production	
A412	SAVS - Equine Nutrition	
A413	SAVS - Equine Health	
A474	SAVS - Intensive Animal Production	
A475	SAVS - Animal Products Technology	
A509	SAVS - Horse Rehabilitation	

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B489	SAVS - Zoo Curatorship (16 pts)
V110	SAVS - Animal Production
V112	SAVS - Animal Behaviour and Welfare
V113	SAVS - Intro to Vet Cell Biology
V114	SAVS - Animal Disease Management
V115	SAVS - Pastures & Profits - Grazing
V119	SAVS - Veterinary Practice 1
V219	SAVS - Veterinary Practice 2
V223	SAVS - Developmental Biology
V224	SAVS - Veterinary Anatomy
V225	SAVS - Comparative Anatomy
V226	SAVS - Veterinary Physiology 1
V227	SAVS - Applied Veterinary Physiology 2
V310	SAVS - Principles of Pathobiology
V319	SAVS - Veterinary Practice 3
V325	SAVS - Farm Animal 1
V326	SAVS - Companion Animal 1
V327	SAVS - Population Medicine 1
V328	SAVS - Companion Animal 2
V332	SAVS - Animal Nutrition 2
V410	SAVS - Clinical Practice 1
V415	SAVS - Population Medicine 2
V416	SAVS - Farm Animal 2
V417	SAVS - Companion Animal 3
V418	SAVS - Pub Health & Biosec 1
V419	SAVS - Vet Practice 4
V420	SAVS - Clinical Practice 2
V425	SAVS - Companion Animal 4
V426	SAVS - Farm Animal 3
V427	SAVS - Companion Animal 5
V428	SAVS - Population Medicine 3
V450	SAVS - Clinical Practice 3
V451	SAVS - Companion Animal 6
V452	SAVS - Companion Animal 7
V453	SAVS - Pub Health & Biosec 2
V454	SAVS - Population Medicine 4
V455	SAVS - Transition to Practice
V456	SAVS - Clinical Rotation 1
V457	SAVS - Clinical Rotation 2
V458	SAVS - Vet Practice 5
V461	SAVS - Clinical Rotation 3
V462	SAVS - Clinical Rotation 4
V463	SAVS - Clinical Rotation 5
V464	SAVS - Clinical Rotation 6
V465	SAVS - Clinical Rotation 7
V466	SAVS - Clinical Rotation 8
V467	SAVS - Clinical Rotation 9
V468	SAVS - Clinical Rotation 10 CEMS3
V600	SAVS - Surgical Consumables
V601	SAVS - Spey Clinic
V602	SAVS - Equine Internal Rotation
V603	SAVS - Small Animal Int Rotation

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V604	SAVS - Clinical Skills Internal Rotation	
V605	SAVS - Farm Animal Internal Rotation	
V606	SAVS - Cattle Internal Rotation	
3551	School Biomedical Science Programs	N
3434	SBS - Research Blanchard	
3490	SBS - Consult CIH P O'Meara	
3516	SBS - HOS Res & Staff Development	
3573	SBS - School Activities	
3579	SBS - Digital Image Software Devel.	
3592	SBS - Consultancy Support	
3598	SBS - Cancer Therapy	
3613	SBS - Medicinal Chemistry	
3625	SBS - Respiratory Clinic	
3626	SBS - Ultrasound Beam Characteris'n	
3634	SBS - Therapeutic Res Foundation	
3637	SBS - HPV Epidemiology	
3665	SBS - Drugs & Alcohol	
3669	SBS - Hospital Pharmacy	
3696	SBS - Sub-Dean Graduate Studies	
3698	SBS - Train the Trainer	
3727	SBS - Placement Scholarships	
3739	SBS - Pharmacy Reviews	
3752	SBS - RRPWDP - Administrative support	
3766	SBS - RRWDP - Academic Apptmt(UDRH)	
3776	SBS - Pharmacy Advisory Board	
3794	SBS - Chair in Rural Pharmacy	
3802	SBS - PhD Support - McAlpin	
3803	SBS - PhD Support - Pollard	
3804	SBS - Macquarie University Project	
3823	SBS - Physics Workshops	
3824	SBS - Biomed Sci 2004 Grad Dinner	
3842	SBS - Marketing Plan	
3844	SBS - Pharmacy Functions	
3847	SBS - BMS Research Funding	
3848	SBS - Sub-Dean	
3861	SBS - Biomedical Sciences Prizes	
3864	SBS - NHMRC Meetings	
3872	SBS - Seed Grant K Pollard	
3879	SBS - Cost Recovery Items IL Exempt	
3881	SBS - CPE Seminar	
3891	SBS - Histology Slides	
3895	SBS - Research Excellence Award	
3896	SBS - Clinical Pharmacy Books	
3902	SBS - PDL	
3903	SBS - 2006 Faculty Seed Gr O'Meara	
3907	SBS - Post Grad Conference	
3910	SBS - PG Resrch Schship Pre-Hosp Care	
3912	SBS - Public'n Assist - N Menzies	
3915	SBS - Food Service Project	
3916	SBS - Public'n Assist - L Hamilton	
7476	SBS - S Devenish EPI	

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8402 SBS - Clinical Badges
8435 SBS - Research Excellence Awrd Wang
8473 SBS - Equity Enhancement
8494 SBS - Biochemistry 1 Research
8496 SBS - GPLogic
8546 SBS - Public'n Assist - V Madigan
40000 SBS - BMS Student Mobility
40010 SBS - BMS Honours
40013 SBS - GWAHS HEP C
40033 SBS - Research Start Up
40067 SBS - Australian Pharmacist
40135 SBS - ALTC C Scott
40136 SBS - Linden Glucose Uptake
40161 SBS - Writing Group
40204 SBS - G Maynard - Research Start Up
40188 SBS - J Acker - Research
40215 SBS - M Yen HSM
40218 SBS - S Pak Research Funds
40219 SBS - A Hamlin NHMRC
40223 SBS - A Jensen Research Funds
40225 SBS - Reza Mortazavi Start Up
40226 SBS - J Jazayeri Research Start Up
40227 SBS - M Dyall-Smith Rsrch Start Up
40228 SBS - M Ireland Research Start Up
40233 SBS - L Meyers Honours
40234 SBS - J Rae Research
40259 SBS - L Webster ALTC
40261 SBS - Muscle Research
40262 SBS - G Munro Research
40281 SBS - ALTC V Madigan
40437 SBS - Masters of Pharmacy Research
40442 SBS - H Morrissey Research Start Up
40443 SBS - S Pak Research Compact
40444 SBS - J Forwood Research Compact
40445 SBS - J Jazayeri Research Compact
40446 SBS - P Strappe Research Compact
40447 SBS - A Jensen Research Compact
40448 SBS - C Scott Research Compact
40495 SBS - H Cavanagh Research
40513 SBS - M Cahill Research Compact
40514 SBS - P Micalos Research Start Up
40550 SBS - Parissi Start Up Rsrch Funds
40551 SBS - Barry Start Up Rsrch Funds
40552 SBS - Hlushak Start Up Rsrch Funds
40553 SBS - Caffey Start Up Rsrch Funds
40554 SBS - Cooper Start Up Rsrch Funds
40555 SBS - Chinkwo Start Up Rsrch Funds
40614 SBS - Mogila Pharmacy Placement
40637 SBS - Foundation Donations

3565 School of Community Health Programs
3403 SCH - RHD Staff Maintenance/Travel

N

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3412	SCH - 2007 Carrick Citation Funds
3429	SCH - Speech DE Masters
3430	SCH - ABH Clinical Educ Research
3433	SCH - EFP Seed Grant McLeod-Boyle
3445	SCH - P Tinly - P.D
3446	SCH - K Robson - P.D
3448	SCH - C Robinson - P.D
3491	SCH - HoS Research Funds
3566	SCH - Professional Devel - General
3570	SCH - Nursing/Albury Consultancies
3580	SCH - Occupational Therapy Consultancies
3583	SCH - Speech Pathology Consultancies
3587	SCH Clinical - General/Cross Discip
3661	SCH - Chronic Fatigue - Richards
3680	SCH - OT Student Conference
3686	SCH - Physiology
3687	SCH - Anatomy
3728	SCH - Podiatry Consultancies
3731	SCH - Physiotherapy Consultancies
3743	SCH - Border Interdisciplinary Group
3765	SCH - CSU Allied Health Clinic
3782	SCH - SPAA Presidency
3796	SCH - Anatomy Wet Lab Visits
3810	SCH - Physiology Lab Services
3833	SCH - 2004 Fac Seed - ECG Finding
3870	SCH - 2005/06 Fac Seed - S Mackey
3887	SCH - Publications - Megan Smith
3888	SCH - Publications - M Curtin
3918	SCH - Speech Student Conference
7468	SCH - Rural Careers Research
7470	SCH - Uni of Newcastle Honorarium
7489	SCH - Teaching Innovation
7490	SCH - Wellington Research -Corrigan
8468	SCH Clinical - Physiotherapy
8469	SCH Clinical - Podiatry
8470	SCH Clinical - Speech
8471	SCH Clinical - Occupational Therapy
8476	SCH - Equipment Account
8484	SCH - GSAHS Locums
8495	SCH - Diabetes Screening - Jelinek
40011	SCH - Vietnam Program
40015	SCH - Job Forum
40026	SCH - T Parnell - PD - RTA Project
40029	SCH - EFPI Seed Grant 2009 N Patton
40053	SCH - Staff Research Support
40054	SCH - M Smith Supervision Funds
40063	SCH - Publications - L Wilson
40068	SCH - Curtin & Rose Policing Project
40205	SCH - Workplace Learning Project
40206	SCH - Invigilators
40231	SCH - Fellowship
40272	SCH - Clinical - Timor

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40282	SCH - Fellowship 2	
40283	SCH - Suspense Program	
40318	SCH - Anatomy Lab Consult - Orange	
40509	SCH - Clinical-Health & Rehab Sci	
7463	Sch Dentistry & Health Sci Programs	N
5896	DHS - EFP Seed Grant 2009 M Olsen	
7464	DHS - Nuc Med Conference G Currie	
40055	DHS - Professional Devel - M Collins	
40144	DHS - H Tane OHT Conference	
40145	DHS - Academic Prof Development	
40180	DHS - Start-up Funds - Davidson	
40186	DHS - Nutrition 10 Year Reunion	
40189	DHS - Oral Health Therapy	
40216	DHS - McAlpin Teaching Fellowship	
40217	DHS - Dubbo Clinical Tutors	
40230	DHS - DCAC Meeting Payments for SM	
40260	DHS - Physics Lab Budget 201160	
40293	DHS - Endodontic Equipment Fund	
40457	DHS - J Wheat Research	
40493	DHS - Student Supplies OA	
40506	DHS - Student Supplies WW	
40596	DHS - Professional Devel - J Sharp	
40599	SDHS Laboratory Operations	N
40600	DHS - Anatomy Lab - Orange	
40601	DHS - Dental Technology Lab -Orange	
40602	DHS - Simulation Clinic - Orange	
40603	DHS - Simulation Clinic - Wagga	
40604	DHS - Physics Lab - Wagga	
40654	DHS - Research Lab - Orange	
40651	DHS - Cambodia	
3921	Sch Environmental Sciences Programs	N
2844	SES Field Trip Programs	N
2847	SES - BIO430/431/433 Field Trip	
2850	SES - PKM260 Field Trip	
2851	SES - PKM307 Field Trip	
2853	SES - REC167 Field Trip	
2874	SES - REC200 Field Trip	
2967	SES - REC301/REC400 Field Trip	
3473	SES - PKM230 Field Trip	
3481	SES - BIO100 Field Trip	
4940	SES - Outback Excursion	
7452	SES - ENM420 Field Trip	
8244	SES - BIO326 Field Trip	
8245	SES - PKM397 Field Trip	
8246	SES - PKM398 Field Trip	
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	

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8416	SES - GEO164 Field Trip Wagga
8417	SES - GEO302 Field Trip Wagga
8418	SES - GEO313 Field Trip Wagga
8420	SES - O Week Camp
8421	SES - PKM363 Field Trip
8422	SES - BIO432 Field Trip
8423	SES - PKM266 Field Trip
8424	SES - PKM302 Field Trip
8425	SES - PKM364 Field Trip
8427	SES - BIO200 Field Trip
8428	SES - PKM301 DE Field Trip
8429	SES - PKM301 INT Field Trip
8432	SES - BIO262 Field Trip
8433	SES - GEO360 Field Trip
8434	SES - PKM302 Field Trip
8442	SES - BIO312 WW Field Trip
8466	SES - REC305 Field Trip
40024	SES - SCI200 Field Trip
40030	SES - SCI401 Field Trip
40184	SES - PKM230 Field Trip
40439	SES - Cambodia Field Trip
40605	SES - ENM310/413 Field Trip
40607	SES - PKM230 Field Trip
40670	SES - BIO216 Field Trip
2881	SES - OPA 1582 -GC River Restor/Mgt
2949	SES - Staff Dev Support Yalmambirra
4559	SES - Summer School - PR & H
4635	SES - Asbestos Research Project
4658	SES - Desert Trip
4828	SES - Camping Equipment
8183	SES - Fac Seed Grant 05 - Battacharya
8186	SES - Research Support - Wassens
8436	SES - Professional Development
8439	SES - Honours
8440	SES - PhD
8444	SES - Wetlands Monitoring
8446	SES - Environment Sensing & Measur
8447	SES - Teach Prac Lab BIO100 Th
8448	SES - Teach Prac Lab BIO200 Th
8449	SES - Teach Prac Lab GEO164 Th
8450	SES - Teach Prac Lab BIO100 WW
8451	SES - Teach Prac Lab BIO310 WW
8452	SES - Teach Prac Lab BIO401 WW
8453	SES - Teach Prac Lab BIO203 WW
8454	SES - Teach Prac Lab SPA115 WW
8455	SES - Teach Prac Lab SPA105 WW
8456	SES - Teach Prac Lab SPA212 WW
8457	SES - Teach Prac Lab GEO164 WW
8459	SES - Teach Prac Lab GEO513 WW
40031	SES - Sustainability Grant J Howard
40032	SES - Sustainability Grant B Wilson
40173	SES - RCFs

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40174	SES - Ecology Laboratory	
40181	SES - Subject Support Programs	
	40182 SES - REC205 Subject Support	
	40183 SES - PKM208 Subject Support	
40606	SES - Ecology Laboratory Projects	
4208	Environment & Analytical Lab Programs	N
4785	EAL - Research	
4237	Equine Centre Programs	N
4478	EPC - Veterinary Service	
3922	Sch Nursing/Midwifery & Ind Program	N
3409	SNM - Mental Health Init Orange	
3410	SNM - Professorial Initiatives WW	
3423	SNM - EFPI Seed 07/08 Maginnis/Crox	
3455	SNM - Professional Initiatives - Latham	
3519	SNM - Staff Development Fund	
3593	SNM - Chest Auscultation Assessment	
3821	SNM - Nursing	
3867	SNM - Fac Seed Gr - Stott/Johnstone	
3875	SNM - Sitting Fees	
3882	SNM - Publication Assistance Grant	
3905	SNM - Faculty Seed 2006 Brackenreg	
3923	SNM - Faculty Research Seed Mackey	
7465	SNM - HSC Nursing Program	
8405	SNM - OATSIH 2007 Djirruwang Proj	
40012	SNM - 2009 School Conference	
40028	SNM - Djirruwang Student Conference	
40494	SNM - SAF - Nurse Practitioner	
40496	SNM - Djirruwang Program	
40497	SNM - Midwifery Program	
40615	SNM - ATSI Mental Health	
3800	Sch Nursing & Midwifery Dubbo Progs	N
3835	OHU - Seed Grant Holland/Hunt	
3876	OHU - Faculty Grant 2005 Grootjans	
8383	University Research Centre Programs	N
2335	Aust Ctr for Christianity & Culture Progs	N
50078	ACCC - Centre for Ecumenical Studies	
50106	ACCC - NIPTIS Feasibility Study	
50112	ACCC - IFTA Dinner	
2274	Centre Applied Philosophy & Public Ethics	N
2275	CAPPE - Journal for P & A Ethics	
2433	CAPPE - Workshops	
2434	CAPPE - Seminar Program	
2440	CAPPE - Theologies of Violence Conf	
2474	CAPPE - Computing & Philosophy Conf	

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2478	CAPPE - OPA 1493 -3rd Gen Fraud/Eth	
2495	CAPPE - Philosophy of Love	
5466	CAPPE - Mathew Ward Scholarship	
5473	CAPPE - SRC Grant	
5518	CAPPE - OPA 2993 Network Undergrad	
5534	CAPPE - IT & Nano Ethics	
50009	CAPPE - Miller AFP Consultancy	
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	
5210	GCAI - 2007 Hons Sch'ship - Kendall	
5211	GCAI - 2007 Hons Sch'ship - Todd	
5220	GCAI - Travel Grants 2007	
5270	GCAI - Riverina Outlook Conference	
5292	GCAI - Professor of Agronomy	
5294	GCAI - Ishfaq Khan Visiting Scholar	
5301	GCAI - Research R Dehaan	
5352	GCAI - PBR Maintenance	
5698	GCAI - Honours S'ship K Muthsam	
7142	GCAI - 2008 Hons Scholrship McEntee	
7327	GCAI - 2009 Cereal Chemistry Confer	
7345	GCAI - Internal Grants - Scholarships	
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	

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8291	GCAI - Wheat Streak Mosaic Virus	
8296	GCAI - Benefits of Agric Innovation	
8351	GCAI - Fingerprint Soil Metagenome	
8354	GCAI - Bio-control (RA66)	
8368	GCAI - Topfodder Silage B/Model Devel	
50007	GCAI - G Doran Research	
50008	GCAI - 2009 Hons Scholar - Rutherford	
50011	GCAI - Ash OPA 4026 Soilbourne Disease	
50040	GCAI - Project Officer Soils - Slinger	
50046	GCAI - Monograph	
50054	GCAI - Lievaart - Beef Field Day	
50055	GCAI - Waters Biochar Research	
50068	GCAI - Honours 2010 K Vallance	
50069	GCAI - Honours 2010 T Steele	
50070	GCAI - Honours 2010 A Muller	
50075	GCAI - Honours 2010 J Marianne	
50089	GCAI - AWET Honours D Rathbone	
50108	GCAI - Conference Support Grants	
50109	GCAI - 2010 RCF S Raidal	
50115	GCAI - 2010 RCF G Ash	
50131	GCAI - Wheat High Temp - P Eberbach	
50132	GCAI - Fungal Pth Plts/Insc - G Ash	
50139	GCAI - RIBG Sup OPA4567-Stodart/Ash	
50146	GCAI - Contingency Fund	
50149	GCAI - Honours 2011 - Hobson	
50150	GCAI - Honours 2011 - Rose	
50151	GCAI - Honours - Argue	
50157	GCAI - Virgona Lab Costs	
50158	GCAI - Food Security & Enviro Sust	
50171	GCAI - Seminar Series	
50192	GCAI -Establishing a Native Nursery	
50199	GCAI -ScanningElectMicroscopeUsage-Harper	
50203	GCAI - Honours 2012 - Reynolds	
50204	GCAI - Honours 2012 - Farrall	
50205	GCAI - Honours 2012 - Martin	
50206	GCAI - Honours 2012 - Hopwood	
50207	GCAI - Honours 2012 - Johnston	
50208	GCAI - Leveraging Research Grants	
50209	GCAI - Admin Support Fund	
50217	GCAI - National Fleabane Workshop	
8165	Institute for Land Water & Society	N
5205	ILWS - Innovative Ag Water Technol	
5215	ILWS - Research Excell Award S Khan	
5243	ILWS - Land & Water Australia	
5247	ILWS - Business Manager	
5248	ILWS - Administration Assistant	
5265	ILWS - Senior Research Fellow	
5267	ILWS - Rural Society	
5281	ILWS - Communication/Arts/Education	
5289	ILWS - eCrew 2007 2009	
5304	ILWS - Bonegilla	

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5362	ILWS - Strategic Professor Support
5364	ILWS - Director Travel non CSU
5380	ILWS - Business Manager Staff Dev
7311	ILWS - ERD Faculty Funding
7316	ILWS - Market Based Instrument
7321	ILWS - Editorial Support
7328	ILWS - Environmental Sociology
8166	ILWS - Communications Officer
8167	ILWS - Conference/Workshop Co-ord
8168	ILWS - Seminars/Workshops
8169	ILWS - Director Travel
8171	ILWS - Redundancy
8267	ILWS - Economic & Regional Dev Grp
8281	ILWS - Human Dimensions
8282	ILWS - Ecology
8288	ILWS - Consultancy Reserve
8307	ILWS - Dimi Giorgas Publication
8362	ILWS - Spatial
8363	ILWS - Research Support Wassens
8365	ILWS - Ecological Research
8367	ILWS - OzAM 2007 Workshop
50002	ILWS - Impact Assessment
50014	ILWS - Indigo Shire Rural Landscape
50015	ILWS - Research Assistant NRM
50027	ILWS - Book Development Workshop
50042	ILWS - Implement Soc Mkt to Res
50043	ILWS - Facilitating Energy Sav Res
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
50104	ILWS - NCCARF Wetland Adapt W'shop
50107	ILWS - Environmental Protection
50110	ILWS - Adaptive Management Book
50111	ILWS - Energy & Transport Research
50128	ILWS - Research Development Program
50129	ILWS - Water SRA Support Position
50135	ILWS - Demographic & Social Researc
50140	ILWS - Water for Rivers - 4934
50142	ILWS - P2 - Flow Regimes
50143	ILWS - P3 - Ecological Responses
50144	ILWS - P4 - Ecosystem Condition
50147	ILWS - ANU Salary NCGRT

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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	
50188	ILWS - Admin Asst Bathurst	
50189	ILWS - CRN MDB Futures	
50190	ILWS - Senior Res Officer	
50191	ILWS - Ecosyst Serv Workshop	
50193	ILWS - Solomon Is Pilot - J Watson	
50194	ILWS - NCGRT - PhD - Andrea Rawluk	
50210	ILWS - Project Management - N Scott	
50211	ILWS - Edward-Wakool System	
50215	ILWS - Wildlife Ecology A Matthews	
50218	ILWS - Award - Margrit Beemster	
50219	ILWS - Award - John Hicks	
50220	ILWS - Research - Emily Menham	
50221	ILWS - Recovery Admin	
50222	ILWS - Recovery SRA	
50223	ILWS - Recovery Other	
50224	ILWS - Scholarship top ups	
50225	LCMA - Scholarship top ups	
50226	ILWS - Communications - Materials	
50227	ILWS - Staff Development	
50228	ILWS - Members Mentoring & Development	
50229	ILWS - Chilika Climate Project	
50231	ILWS - Research - Branka K-Skoko	
50232	ILWS - Extension to OPA 5132	
50233	ILWS - Member Support	
50234	ILWS - Communications Projects	
50235	ILWS - Emerging Research Areas	
50236	ILWS - Research Excellence Awards	
50237	ILWS - Director Funds	
5390	International Centre for Water	N
7303	ICW - S Kendall FLM Diploma Course	
7304	ICW Systems - Business Mgr	
7312	ICW - M Hafeez Completion Award	
7338	ICW Systems - CICL - U Rabbani	
8283	ICW Systems	
50000	ICW Systems - PhD S Khair	
50045	ICW - OPA3400 UAF Contract Offsets	
50087	ICW - Completion Award - Staff Dev	
50183	ICW - Azeem Khan	
2830	ILWS, Albury Programs	N
2843	JC - Predator/Prey Relationships	
2884	JC - Small Grant 2003 - Mitchell	
2886	JC - Small Grant 2003-Thwaites/Black	

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	2924	JC - Conservation Prod'n Landscapes	
	2940	JC - Rural Extension Research	
	2944	JC - 04 Grant Cave Interpretation	
	2947	JC - Integrated Environment Mngmnt	
	2989	JC - Fish Ecology	
	2993	JC - Farm Forestry Research	
	4114	JC - Appl Ecology Studies - Klomp	
	4180	JC - Sustainable Development - Delacy	
	4505	JC - Wilson Support	
	4826	JC - Cultural Heritage Mgt Pacific	
	4847	JC - Woodland Ecology	
	4916	JC - Plant Identification	
	4965	JC - Distribution of Diversity	
	4993	JC - Visitor Studies - Howard	
	4998	JC - Interpretation & Ecotourism	
	5357	ILWS - RB58-801 1-PhD-W-Minato	
	5358	ILWS - RB58-801 2-Vic Retrospective	
	5359	ILWS - RB58-801 3-Tas Retrospective	
	5360	ILWS - RB58-801 4-Landholder Adapt	
	5361	ILWS - RB58-801 5-Capacity Bldg	
	8216	JC - Herbarium	
	8252	JC - Road Ecology	
	2832	ILWS, Wagga Programs	N
	2828	Floodplain Riparian Research	
	2829	Floodplain Research	
	2841	JC - Vegetation Studies	
	2952	JC - River & Floodplain Ecosystems	
	4877	JC - Waterbird Ecology	
	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	

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5242	PACT - DEST Point Programs	N
	5225 PACT - DEST Point MA	
	5226 PACT - DEST Point TF	
	5227 PACT - DEST Point GG	
	5228 PACT - DEST Point JMH	
	5229 PACT - DEST Point JH	
	5230 PACT - DEST Point CL	
	5231 PACT - DEST Point TL	
	5232 PACT - DEST Point EM	
	5233 PACT - DEST Point DN	
	5235 PACT - DEST Point JP	
	5236 PACT - DEST Point SP	
	5237 PACT - DEST Point JLP	
	5238 PACT - DEST Point BS	
	5239 PACT - DEST Point HT	
	5240 PACT - DEST Point CP	
	5241 PACT - DEST Point SJ	
	5295 PACT - DEST Point SC	
	5296 PACT - DEST Point DD	
	5297 PACT - DEST Point BL	
	5298 PACT - DEST Point AM	
	7323 PACT - DEEWR Point WH	
	7324 PACT - DEEWR Point SB	
	7325 PACT - DEEWR Point SB	
	7326 PACT - DEEWR Point PP	
	50050 PACT - DEEWR Point BC	
	50051 PACT - DEEWR Point CD	
	50052 PACT - DEEWR Point EW	
	50053 PACT - DEEWR Point YM	
8174	Ctr Research Complex Systems Prog's	N
	5250 CRCS - Fellow Rsch/Tch Relief Gao	
	5251 CRCS - Fellow Rsch/Tch Rlf Dalgarno	
	5252 CRCS - Fellow Rsch/Tch Rlf Jelinek	
	5293 CRCS - Faculty Business Support	
	5305 CRCS - Complex Systems Summer Schl	
	8156 CRCS - Centre Running Costs	
	50030 CRCS - Research PhD A Majeed	
	50048 CRCS - Staff P/T PhD Support	
3262	RIPPLE Programs	N
	3252 RIPPLE - Prof Consultancy	
	3269 RIPPLE - Key Researcher Support	
	3274 RIPPLE - Publication Support	
	3890 RPL - OPA 2716 - W. Wodonga Medical	
	5133 RIPPLE - Res Dev - Santoro	
	5282 RIPPLE - Higgs RHD Funds	
	5283 RIPPLE - SRP Training	
	5285 RIPPLE - Professional Devel Director	
	5695 RIPPLE - Development Education	
	5965 RIPPLE - Context Book	

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6488	RIPPLE - Chair (J Higgs)	
5349	RIPPLE - Research Development Progs	N
5306	RIPPLE - Res Dev - T Lowrie	
5308	RIPPLE - Res Dev - J Higgs	
5309	RIPPLE - Res Dev - S Kemmis	
5310	RIPPLE - Res Dev - B Green	
5311	RIPPLE - Res Dev - J Reid	
5316	RIPPLE - Res Dev - J Sumsion	
5319	RIPPLE - Res Dev - S Dockett	
5320	RIPPLE - Res Dev - R Perry	
5321	RIPPLE - Res Dev - L Harrison	
5322	RIPPLE - Res Dev - F Press	
5327	RIPPLE - Res Dev - R Brennan Kemmis	
5329	RIPPLE - Res Dev - A Lloyd	
5334	RIPPLE - Res Dev - I Hardy	
5342	RIPPLE - Res Dev - J Mitchell	
5348	RIPPLE - Research Development	
5375	RIPPLE - Symposium	
50013	RIPPLE - Research Dev - J Wilks	
50029	RIPPLE - 09 Seed Grant Loftus/Jensen/Bridges	
50033	RIPPLE - Services	
50081	RIPPLE - CRC Development	
50082	RIPPLE - Transitions Conference	
50083	RIPPLE - Embodiment Conference	
50116	RIPPLE - 2010 ARC Dev Grant Sumsion	
50117	RIPPLE - 2010 ARC Dev Grant Lloyd	
50120	RIPPLE - 2010 VC Rsrch Exc Sumsion	
50122	RIPPLE - PostDoc - S Ho	
50123	RIPPLE - PostDoc - L Bristol	
50124	RIPPLE - PostDoc - S Wong	
50125	RIPPLE - PostDoc - T Turunen	
50136	RIPPLE - 2010 RDF Lowrie/Ho/Logan	
50152	RIPPLE -2011 ARC DevGrant Wilkinson	
50160	RIPPLE - IQECEC 2011 Conference	
50180	RIPPLE - CURVE Research Group Visit	
50195	RIPPLE-2011 Global Allnc Dock/Perry	
50197	RIPPLE - Research Assist - R Perry	
50198	RIPPLE - Res Dev - Colin Carmichael	
50200	RIPPLE - Prvsn Contract Entitlement	
50201	RIPPLE - 2011 Global Allnc Hemmings	
50214	RIPPLE - Acting Director - S Kemmis	
50216	RIPPLE - CRN Facilitator	
50230	RIPPLE - Mackenzie/Perry Pilot Study	
2002	Centre for Rural Soc Research Progs	N
2010	CRSR - Seed Research	N
5351	CRSR - A Keys Research Publications	
5353	CRSR - L Osborne Research Public'ns	
5355	CRSR - RQF Contrib R Mason	
5366	CRSR - PhD Seminars	
2063	CRSR Consultancies	N

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2064	CRSR General Programs	N
	5208 CRSR - Rural Society Editor	
	5470 CRSR - RIRDC Worktrainers	
	5486 CRSR - Alston Publication Grants	
2065	CRSR Publications	N
	2074 CRSR - Rural Education - Boylan	
	5489 CRSR - Capacity Building	
4008	National Wine & Grape Industry Centre	N
	2868 NWGIC - HPLC Waters CSU	
	2871 NWGIC - Facilities Improvements	
	2900 NWGIC - CRCV Remote Sensing	
	2927 NWGIC - Conference Support	
	2939 NWGIC - Sensory Analysis	
	2950 NWGIC - Annual Meeting	
	2960 NWGIC - Wine Chemistry	
	2981 NWGIC - Small Lot Winemaking	
	4270 NWGIC - Infrastructure	
	4415 NWGIC - Laboratory Operations	
	4458 NWGIC - Directors Support	
	4575 NWGIC - NSW Agriculture	
	4708 NWGIC - Vine and Wine Science	
	4944 NWGIC - Student Support	
	4945 NWGIC - Member Support Grants	
	4946 NWGIC - International Visitors	
	4948 NWGIC - Centre Publicity	
	4963 NWGIC - Winery Analysis	
	4990 NWGIC - Wine Oxidation	
	5202 NWGIC - RA28 Sensory Science	
	5203 NWGIC - Consumer Sensory	
	5204 NWGIC - RA28 Viticulture Research	
	5219 NWGIC - RA13 Key Relationships	
	5258 NWGIC - Seconded Research Staff	
	5259 NWGIC - Governance	
	5303 NWGIC - Laboratory Items	
	5354 NWGIC - Training Centre	
	5363 NWGIC - RA13 Program Management	
	5368 NWGIC - National Ext Coordination	
	5369 NWGIC - Changes in Berries	
	5372 NWGIC - Wine Chemistry	
	5373 NWGIC - Semillon Research	
	5378 NWGIC - E116 Experimental Sensory	
	7334 NWGIC - Pseudomonas Syringae M Weckert	
	8304 NWGIC - RA26 Heat Stress	
	8305 NWGIC - RA26 Nutrition	
	8306 NWGIC - RA26 Vascular Transport	
	8321 NWGIC - RA25 Bot Canker	
	8322 NWGIC - RA25 Non Botrytis Bunch Rot	
	8323 NWGIC - RA25 Young Vine Decline	
	8324 NWGIC - RA27 Improving Vineyard WUE	

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8325 NWGIC - RA27 Predictive Modelling
8378 NWGIC - Winegrowing Innovation
8387 NWGIC - RA13 Industry Liaison
8388 NWGIC - RA13 Industry Advisory
8389 NWGIC - RA13 Steering Committee
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
50163 NWGIC - Chardonnay - Consumer Pref
50164 NWGIC - Sustainable Viti Systems
50166 NWGIC - Plumpton - C Steel
50169 NWGIC - WFP Commitments
50170 NWGIC - WFP Commitments - Theme 2
50172 NWGIC - Early Career Researchers
50173 NWGIC - RA Oper Support - Clarke
50174 NWGIC - RA Oper Support - Smith
50175 NWGIC - RA Oper Support - Pitt
50176 NWGIC - RA Oper Support - Samuelian
50177 NWGIC - RA Oper Support - Auzmendi
50178 NWGIC - RA Oper Support - Wood
50179 NWGIC - RA Oper Support - Sci Comm
50182 NWGIC - Program Leader - P Torley
50185 NWGIC - Severance Provisions
50196 NWGIC - ASVO Seminar
50212 NWGIC - Diagnostic Protocol
50213 NWGIC - Nematodes

5500 **Vice-Chancellor Programs** N

5507 VC - Office Furnishings
5508 VC - 20th Anniversary
60002 VC - Vice-Chancellor's Residence
60003 VC - Strategic Development

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

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	5163	Council Member - P Hayes	
	5165	Council Member - M Elks	
	5166	Council Member - A Frangopoulos	
	5168	Council Member - R Hattersley	
	5172	Council Member - P Murphy	
	5173	Council Member - N Page	
6107		Corp Govern - Executive Support	
6123		OCA - Golden Key	
6132		OCA - Veterinary Science Magazine	
6133		OCA - Pharmacy Magazine	
6138		OCA - Photographic Fund	
6173		OCA - NSWVCC Executive Officer	
6180		OCA - Media	
6183		OCA - Dentistry	
7108		OCA - CSU in Parliament	
7113		OCA - BTC Comm Water Feature	
7144		OCA - Strategic Initiatives	
7170		OCA - Pharmacy Events	
61007		OCA - NURA	
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	
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	
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	
	61464	HOCO - Biodiversity	

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5550	Head of Campus, Wagga Wagga Programs	N
	6184 HOCW - Student Discount Card	
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	
5600	Deputy Vice-Chancellor -Admin Progs	N
	3298 NSW HSC Online	
	6190 DVCAc - History of the University	
	7153 DVCAc - Professional Development	
	60001 DVCAc - 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	
	6314 DVCAc - ESOS Audit Project	
	61813 DVCAc - Ontario Review Consults	
61620	Dean of Studies Programs	N
	9503 AS - Study Link Programs	N
	6151 AS - ADPP Bridging Program	
	6171 AS - Foundation Mathematics	
	7129 AS - Study Link General	
	9499 AS - Stepping into Maths	
	9500 AS - Stepping into Stats	
	9501 AS - Maths for Agriculture	
	9576 AS - Introductory Physics	
	9577 AS - Introductory Chemistry	
	9619 AS -Introductory Statistics-Soc Sc	
	9954 AS - Transition to Nursing Studies	
	61025 AS - Transition to Uni	
	61026 AS - Writing at Uni	
	61027 AS - Intro to Learning Online	
	61028 AS - Intro to Bioscience	
	61029 AS - Grammar Ess for Writing at Uni	
	61030 AS - Development Skills in IT	
	61303 AS - Study Link Salaries	
	61700 AS - Go Studylink	
	61765 AS - Maths for Calculus	

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	61766	AS - Maths for Teachers SSS027	
61443		Academic Support Programs	N
	61444	AS - Director	N
		64012 AS - Director	
		64019 AS - Liz Smith PD	
	61445	AS - Pathways	
	61446	AS - Orientation	
	61448	AS - Indigenous	
	61449	AS - Aspiration	
	61451	AS - PICSE	
	61452	AS - Advisory Board	
	61453	AS - Data Enhancement	
61667		Learning Programs	N
	5192	AS - IAP Program	
	7124	AS - Study Centres	
9002		Indigenous Support Services Programs	N
	5608	ISS - Mental Health Student Costs	
	5630	ISS - ATAS Autumn Funding	
	5631	ISS - ATAS Spring Funding	
	5708	ISS - External Review	
	9127	ISS - Koori Admissions Program	
	61006	ISS - NAIDOC Activities	
	61288	ISS - Mental Health Reverse Block	
	61441	ISS - Darrambal Program	
	61782	ISS - BA Ed (EC & P - 3408EP)	
61675		HEPPP Initiatives	N
	61447	HEPPP-AS-Academic PD	
	61450	HEPPP-AS-Future Moves	
	61454	HEPPP-AS-STAR	
	61455	HEPPP-AS-Student Success Team	
	61629	HEPPP-AS-PASS	
	61656	HEPPP-AS-CSU Rural Remote StSupport	
	61665	HEPPP-AS-Enhanced System Supp SSN	
	61668	HEPPP-SS-TAFE to University	
	61676	HEPPP-SS-Scholarship & Grants Prog	
	61677	HEPPP-AS-BUSS Project	
	61678	HEPPP-P&A-At Risk Dis-Engagement	
	61679	HEPPP-DoS-Program Evaluation	
	61680	HEPPP-AS-Port Macquarie	
	61687	HEPPP-FB-Trans Changes Bus Studies	
	30195	HEPPP-FE-Indigenous TE Program	
	61688	HEPPP-FS-On-line Pre-lab Prep & Tut	
	61705	HEPPP-FA-Fac Specific Initiatives	
	61714	HEPPP-SS-CSUES	
	61715	HEPPP-SS-PPEG	
	61716	HEPPP-SS-RSEG	
	61717	HEPPP-SS-DE Text Book Grant	
	61718	HEPPP-SS-Student Technology	

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61719	HEPPP-SS-Emergency & Food Grant
61720	HEPPP-SS-Relocation Grant
61728	HEPPP-SS-CSU Pathway Partnership
61772	HEPPP-AS-Future Moves Port Macq
61809	HEPPP - Pathway Grant
61825	HEPPP - At Risk

5710	Office of Academic Governance Programs	N
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5138	Education for Practice Institute Programs	N
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5140	EFP - Publications
5147	EFP - Project 2 Croker
5148	EFP - Higgs Consultancy Acc
5154	EFP - Project 5 WIL
5179	EFP - Non-Salary
5182	EFP - Seeding Grants
5185	EFP - Paired Practicum Research
6521	EFP - DADHC Action Learn Proj
6531	EFP - Communication Projects
7094	EFP - Project 3
7095	EFP - Visiting Fellow
7126	EFP - Project 4: GP Logic
7141	EFP - Visiting Academics
7159	EFP - Writing Awards
7161	EFP - Project 6 Standards Project
7162	EFP - Project 7 Loftus
7163	EFP - Project 8 Trede
7186	EFP - Project 11 Education Training
7193	EFP - Project 12 Research Develop
7194	EFP - WPLN Admin
7450	EFP - Partnership Research
8955	EFP - Project 10 Bridges
61038	EFP - Deputy Director (Seconded)
61039	EFP - Research Grant 1
61040	EFP - Research Grant 2
61041	EFP - Research Grant 3
61042	EFP - Research Grant 4
61230	EFP - APROPOS
61269	EFP - Seed Grant 2010
61291	EFP - Nuclear Medicine Project
61351	EFP - ALTC Grant Trede Smith
61382	EFP - Teaching Professional Project
61470	EFP - Teaching Fellowships
61518	EFP - ICT Data Charges
61551	EFP - Project 2 Adams
61552	EFP - Campus Visits
61553	EFP - APRIL Project
61555	EFP - 2011 Practice-based Ed Summit
61560	EFP - CSUEd 2011
61670	EFP - 2012 Development Projects

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61708	EFP - Emerging Researchers Program	
61742	EFP - PBE Summit 2012	
61753	EFP - Mapping PBE	
61754	EFP - McEwen Consultancy Account	
61755	EFP - Swirski Consultancy Account	
61757	EFP - Gates Consultancy Account	
61758	EFP - Seddon Consultancy Account	
61826	EFP - General Travel	
61827	EFP - GCULT	
61832	EFP - WIL Impact Project	
61851	EFP - General Casual Staff	
5650	Division of Finance Programs	N
5661	DFS - Private Vehicle Maintenance	
5662	DFS - AR Payments Reimbursed (PFGN)	
5663	DFS - OS Travel Insurance Recovery	
5668	DFS - Diners Dec Auto Payment	
5669	DFS - TITM Partnership	
5670	DFS - Insurance Claim	
5671	DFS - EFT Clearing - Finance A/C	
5672	DFS - CAS Scholarships	
5674	DFS - EFT Clearing - Miscellaneous A/C	
5675	DFS - CECS Scholarships	
5676	DFS - EFT Clearing - International A/C	
5677	DFS - OS HELP Loans	
5678	DFS - EFT Clearing - Student A/C	
5680	DFS - Consumables Trading	
5681	DFS - Private Hire km's Reconciliat	
5683	DFS - Sutherland Labs Fire Claim	
5684	DFS - Indigenous Access Scholarship	
5685	DFS - Performance Bonuses	
5686	DFS - Staff VC Award	
5687	DFS - Study Centre Student Debts	
5688	DFS - Aust Facilitators Network 08	
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	
62005	DFS - Residential Advisors	
62006	DFS - Res Life Initiatives	
70000	Investments	N
70001	Short Term Investments	N
70003	Term Deposits - Short	N
70010	10/045A Bank of Queensland	
70059	11/074A Hume Building Society	
70060	11/075A Suncorp Bank	
70061	11/076A Bank of Queensland	
70062	11/077A ANZ Bus Premium Saver	
70063	11/078A RIMSEC - Wide Bay Australia	

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	70064	11/079A RIMSEC - Wide Bay Australia	
	70065	12/001A Hume Building Society	
	70066	12/002A Bank of Queensland	
	70067	12/003A Suncorp Bank	
	70068	12/004A Suncorp Bank	
	70070	12/007A Bank of Queensland	
	70071	12/008A AMP Bank	
	70072	12/009A AMP Bank	
	70073	12/010A AMP Bank	
	70074	12/011A AMP Bank	
	70076	12/012A RIMSEC - AMP Bank	
	70077	12/013A RIMSEC - ING Bank	
	70080	12/016A Bank of Queensland	
	70081	12/017A Bank of Queensland	
	70082	12/018A RIMSEC - Suncorp Bank	
	70083	12/019A Bendigo Bank	
70002		Long Term Investments	N
	70004	Australian Shares	N
	70021	07/037A TCorp - Aus Shares(Indexed)	
	70022	07/037B TCorp - Aus Shares(Active)	
	70005	Collateralised Debt Obligations	N
	70023	05/012A Saphir - Endeavour AAA	
	70024	05/014A Magnolia - Flinders AA	
	70026	05/022A Ethical - GREEN2	
	70027	05/051A Alpha Series 1 Mgd Inc Nts	
	70028	05/056A Deutsche - Nexus4 Topaz Nts	
	70029	05/058A ANZ - Credit Sail	
	70030	06/015A Alpha Series 1 Mgd Inc Nts	
	70031	06/033A Westpac - Hickory Trust 1AA	
	70032	07/020A ANZ - Averon II	
	70033	07/025A ANZ - Starts (Cayman)	
	70006	Floating Rate Notes	N
	70034	06/024A Swedish Exp - All Seasons	
	70036	07/005A UBS AG - STIRM Series 23	
	70039	08/009A ANZ - WBC Sub Debt	
	70040	08/010A ANZ - AUS Dollar Debt Iss	
	70069	12/005A CBA Covered Bond	
	70075	12/006A ANZ - WBC Covered Bond	
	70078	12/014A NAB Fixed Rate Bond	
	70079	12/015A ANZ Subordinated Notes	
	70084	12/020A ANZ - Llyods TSB Bank PLC	
	70007	Managed Funds	N
	70041	07/037C TCorp - Long Term Growth	
	70042	09/017A TCorp - Med Term Growth	
	70008	Subordinated Debt	N
	70044	07/029A Westpac - Bendigo Bank	
	70046	09/016A Wide Bay Australia	
	70050	11/065A ANZ - Bank of Queensland	
	70057	11/072A ANZ - IMB Limited	
	70009	Term Deposits - Long	N
	70049	08/053A ANZ - GE Capital Fund	

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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	
6118	DHR - GC Uni Leadership/Management	
9126	DHR - Job Evaluations	
9423	DHR - Academic Promotions	
63001	DHR - New First Aid Kits	
63002	DHR - Replenish First Aid Kits	
63003	DHR - Senior First Aid Training	
63004	DHR - Occupational First Aid Training	
63005	DHR - Resuscitation Training	
63006	DHR - First Aiders Vaccinations	
63007	DHR - Workers Comp Reimburse Costs	
63008	DHR - Investigations	
63009	DHR - CSU Ontario	
63010	DHR - IEP Indigenous Trainees	
63011	DHR - Vice-Chancellor Recruitment	
63012	DHR - Visa Lawyers	
63013	DHR - Union Representation Activity	N
63014	URA - NTEU	
63015	URA - CPSU	
63016	URA - LHMU	
63017	URA - Meetings	

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	63018	URA - NTEU Comm Charges	
63019		DHR - Employee Relations Cases	N
	63020	DHR - ERC - Case 1	
63021		DHR - Employee Consult Committees	
63022		DHR - Time Release - Union Activity	
63023		DHR - EB - Redeployment	
63024		DHR - EB - Perf Mgt Scheme Changes	
63025		DHR - Indig Study Support (IES)	
63026		DHR - Indig Leadership Supp (IES)	
63027		DHR - Senior Remuneration	
63028		DHR - Academic Workloads Committee	
63029		DHR - Misconduct Committee	
63030		DHR - HR Enabling Plan	
63031		DHR - DVC Recruitment	
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	
	61818	FLI - Teaching Fellowship	
5800		Division of Info Technology Programs	N
	5191	DIT - Project Service Centre	
	5809	DIT - Public Access Computers	
	5817	DIT - Unix Server Replacement	
	5822	DIT - AV & Vconf - Teach Rooms	
	5823	DIT - Video Conference Support	
	5824	DIT - Student Laptop Incentive	
	5858	DIT - Records Management - TRIM	
	5861	DIT - Space & Asset Mgmt Sys (SAM)	
	5864	DIT - Online Learning Environment	
	5870	DIT - IP Communications	
	5872	DIT - Identity Management	
	5880	DIT - Content Mgt System Proj	
	5881	DIT - CASIMS V2	
	5882	DIT - Unified Session Model	
	5883	DIT - IT Asset Disposal	
	5886	DIT - Student Residences	
	5889	DIT - Data Centre Consolidation	
	7146	DIT - Online Requisitions (Banner)	
	7441	DIT - Online Enrolment (Banner)	
	64007	DIT - Internet Access Control	
	64008	DIT - Ent Server Enhanc (Oracle)	
	64009	DIT - Uni Wide Reporting Analysis	
	64014	DIT - Research Process & Systems Review	
	64018	DIT - Transport System	
	64020	DIT - Salary Budget System	

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- 64022 DIT - Enterprise Wide Timetable
- 64028 DIT - Scholarship System
- 64030 DIT - Accom Conf & Events Managemnt
- 64032 DIT - BEIMS & Web Upgrade
- 64033 DIT - Online Student Supervision
- 64034 DIT - Work Place Learning (WPL)
- 64036 DIT - Data Backup Services
- 64037 DIT - Data Storage Services
- 64038 DIT - Process Management Plan
- 64042 DIT - Banner Workflow (Banner)
- 64043 DIT - Banner v8 Function (Banner)
- 64044 DIT - Luminis (Banner)
- 64045 DIT - Online Shop
- 64046 DIT - Application Infrastructure
- 64047 DIT - Current Student Web Exp
- 64048 DIT - HEPPP Funding
- 64049 DIT - Theses Digitising (Research)
- 64050 DIT - Data Cleansing (Research)
- 64051 DIT - Business Continuity Mgmt
- 64053 DIT - Mobile Learning Implementat'n
- 64055 DIT - Wireless LAN Infrastructure
- 64056 DIT - Wired LAN Infrastructure
- 64057 DIT - VOIP Infrastructure
- 64058 DIT - Future Strategic Initiatives
- 64059 DIT - Service Portfolio
- 64060 DIT - Subject Experience Survey
- 64061 DIT - Alesco v 13
- 64062 DIT - Banner Reporting
- 64063 DIT - Exam Management System
- 64065 DIT - Institutional Repository
- 64066 DIT - Network Registration v2
- 64067 DIT - Banner Student Amenities Fee
- 64069 DIT - Police Programs Support
- 64070 DIT - Data Ctr / Disaster Recovery
- 64071 DIT - Supplementation
- 64072 DIT - Portfolio Surplus Funds
- 64073 DIT - CSU Replay
- 64074 DIT - Middleware

- 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
- 61043 IR - HELP Uni College S'Ship Fund
- 61051 IR - New Business
- 61694 IR - CSU Global Programs

- 5000 **Office Internat Relations Offshore** N

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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	
5132	Master Clinical Nursing - Fac Hlth	
5404	Humber College BIT	
61009	Division of Learning & Teach Services	N
5157	DLTS - Support New DE Courses	
5158	DLTS - Courier Goulburn	
5712	DLTS - VC's Award-Teach Excellence	
6091	DLTS - Scholarship in Teaching	N
5187	Sch'ship Teach 07 - Sub-Deans L&T	
5195	Sch'ship Teach 08 - Allen	
7127	Sch'ship Teach 08 - McMul/Bone/Clarke	
7168	Sch'shp Teach 08 - Plummer/McGrath/	
7184	Sch'shp Teach 08 - Smith/Trede	
7520	DLTS - Scholarship in Teaching Funds	
7812	Sc'shp Tch 07-Saltmarsh/Klopper/Han	
7813	S'shp Tch 07-Hyam/Raidal/Chen/Conno	
5699	Sch'ship Teach 08 - McMullin/Braith/Rosen	
5748	Sch'ship Teach 08 - Duffy/Lath/Mann	
61019	Sch'ship Teach 09 - Corbo/Crehan/Bowles/McAllister/Campbell	
61020	Sch'ship Teach 09 - Hyde/Yabsley	
61021	Sch'ship Teach 09 - Kerr/Hemmings	
61022	Sch'ship Teach 09 - Santoro/Mitchell/Hastings/Murray	
61035	Sch'ship Teach 09 - Bridges/Trede/Bowles/Loftus	
61036	Sch'ship Teach 09 - Gill/Dalgarno	
61266	Sch'ship Teach 09 - Gullifer/Tyson	
61286	Sch'ship Teach 10 - Harris/Nolan/Hill/Naidu	
61295	Sch'ship Teach 10 - Meaney/Lange	
61301	Sch'ship Teach 10 - Millar/Black/Allan/Howard	
61479	Sch'ship Teach 10 - Dun/Til/Kr-Skok	
61481	Sch'ship Teach 10 - Ireland/Mathesn	

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61659	Sch'ship Teach 11 - Hal/McG/WII/Moz	
61660	Sch'ship Teach 11 - Pie/Brg/Gtt/San	
61709	Sch'ship Teach 11 - Denshire/Hyde	
61710	Sch'ship Teach 11 - Blachard/W'Law	
6519	DLTS - Indigenous Education Strategy	
7136	DLTS - Leadership in L&T	
7147	DLTS - CSUED Conference	
7176	DLTS - Fac Business ED Project	
7504	DLTS - TTC & EEL409	
7511	DLTS - Consultancies/Prof Developmt	
7515	DLTS - FULT	
7524	DLTS - DEST Point Funding	
7811	DLTS - Strategic Funds	
7815	DLTS Sub Deans (Learning & Teaching)	N
7816	DLTS - Sub Dean (L & T) - Business	
7817	DLTS - Sub Dean (L & T) - Science	
7818	DLTS - Sub Dean (L & T) - Education	
7819	DLTS - Sub Dean (L & T) - Arts	
61011	DLTS - Naidu Consultancy	
61254	DLTS - Course Directors Forum	
61292	DLTS - Restructure App Commitments	
61320	DLTS - LTIP1	
61321	DLTS - LTIP2	
61322	DLTS - LTIP3	
61323	DLTS - LTIP4	
61337	DLTS - Menindee	
61353	DLTS - MSI Support	
61354	DLTS - K Murray Re-training	
61357	DLTS - EASTS Printing	
61364	DLTS - 2010 LTS Award 1	
61365	DLTS - 2010 LTS Award 2	
61366	DLTS - 2010 LTS Award 3	
61384	DLTS - Perf Mgt Awards 2010	
61519	DLTS - Teaching Professional	
61548	DLTS - CSU Links with ALTC	
61572	DLTS - Build Cap Early Childhood Ed	
61608	DLTS - Naidu COL Consultancy	
61619	DLTS - CSU Training	
61621	DLTS - Course Review - Policing	
61625	DLTS - Perf Mgt Awards 2011	
61657	DLTS - Sessional Staff Project	
61686	DLTS - Interact 2 PD	
61707	DLTS - Assessment Workshops	
61713	DLTS - CIS Project	
61730	DLTS - Fac Ed Indigenous Resources	
61759	DLTS - Fac Ed Subject Development	
61770	DLTS - Fac Ed EDs 2012	
61784	DLTS - Fac Bus ED	
61828	DLTS - Promoting Excellence Network	
61831	DLTS - CSU Replay	

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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	
	61699 DLS - QULOC	
	61731 DLS - Records Management Project	
	61732 DLS - Climate Survey Assignments	
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	
	5919 DM - 1800 Phone Charges	
	5923 DM - Market Research	
	5934 DM - Corporate Documents	
	7096 DM - International Agent Support	
	7097 DM - International On Campus Study	
	7098 DM - International DE Study	
	7155 DM - International MKT Freight	
	7167 DM - Outdoor Advertising Activities	
	7185 DM - Change of Preference Program	
	7442 DM - Open CSU Project	
	7765 DM - Misc Campus Tours	
	61031 DM - School Leavers Campaign	
	61229 DM - Fac Business Mkt Plan	
	61231 DM - Events on Campus	
	61261 DM - Science Experience	
	61262 DM - Ontario	
	61476 DM - Evocities	
	61554 DM - MyCareer	
	61561 DM - Marketing Events	
	61604 DM - Annual Schools Mailout	
	61706 DM - Port Macquarie Campaign	

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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	
9184	Office of Planning & Audit Programs	N
7177	PA - WRI Graduate Dest Project	
9195	PA - GCCA	
61350	PA - ACER Surveys	
61474	PA - HEPPP Support	
61521	PA - Professional Development	
61546	PA - NSW Audit Office Fees	
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	
9849	CRGT - Researcher Teach/Admin Relief	
66125	CRGT - RMC Funding Recoveries	
66144	CRGT - Research Centre Fellow Funding	
66195	CRGT - Future Fellowship Salary	
66250	CRGT - IDP Investment - IRHD Top-Up	
66367	DVCR - Research Management System	
66417	DVCR - Contingency Funds	
66437	DVCR - Oral Histories - WWTC & WAC	
7920	CRGT - Writing Up Awards	N
7940	CRGT - Writing Up Awards Funding	
66109	CRGT - Write Up 09 - 4511 V Ingham	
66311	CRGT - Write Up 11 - 4984 J Mathews	
66371	RO-WritingUp11-5171 GEarl	
66372	RO-WritingUp11- 5170 WMinato	
66373	RO-WritingUp11-5169 DMotion	
66374	RO-WritingUp11-5177 OBurmeister	
66375	RO-WritingUp11-5172 JMcCormack	
66376	RO-Writing Up11-5176 JOsborne	
66377	RO-WritingUp11-5174 GScott	
66400	RO-WUA 2011-100071 C Litchfield	
66401	RO-WUA 2011-100069 C Barril	
66402	RO-WUA 2011-100068 K Gottschall	
66403	RO-WUA 2011-100067 J Fawkes	
7921	CRGT - PhD Completion Awards	N
7941	CRGT - PhD Completion Award Funding	
66217	OPA 4757 PhD Compl - C Barril	

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	66308	OPA 4982 PhD Compl - S Lipu	
	66310	OPA 5002 PhD Compl - V Madigan	
	66399	RO - PhD Comp 2011-100070 K Crofts	
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	
	8971	RHD Comp Awd A Thompson	
	8972	RHD Comp Awd G Bamberry	
	8973	RHD Comp Awd A Ardagh	
	8974	RHD Comp Awd R Harvey	
	8975	RHD Comp Awd S McLeod	
	8976	RHD Comp Awd L McAllister	
	8977	RHD Comp Awd D McKinnon	
	8978	RHD Comp Awd L Harrison	
	8979	RHD Comp Awd K Owens	
	8980	RHD Comp Awd R Taffe	
	8981	RHD Comp Awd J Atkinson	
	8982	RHD Comp Awd D Spennemann	
	8983	RHD Comp Awd A Fish	
	8984	RHD Comp Awd P Mathews	
	8985	RHD Comp Awd B Cocklin	
	8986	RHD Comp Awd T Lowrie	
	8987	RHD Comp Awd C Blanchard	
	8988	RHD Comp Awd P K Basu	
	8990	RHD Comp Awd P Tinley	
	8991	RHD Comp Awd P Kerr	
	8992	RHD Comp Awd C Allan	
	8993	RHD Comp Awd S Khan	
	68500	RHD Comp Awd W Emilsen	
	68501	RHD Comp Awd T Bossomaier	
	68502	RHD Comp Awd 11-5164 Dudley	
	68503	RHD Comp Awd 11-5167 Micalos	
9004		CRGT Publication Grants Scheme	N
	7678	Public'n Grant - N O'Brien	
	7679	Public'n Grant - D Trofymowych	

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**N = NOT DATA-
ENTERABLE**

7680	Public'n Grant - PF Walsh
7681	Public'n Grant - LJ Young
7682	Public'n Grant - N Anae
7683	Public'n Grant - M Luck
7684	Public'n Grant - I Bartkowiak-Theron
7685	Public'n Grant - M Campbell
7686	Public'n Grant - I Wing
7687	Public'n Grant - C Trevitt
7688	Public'n Grant - B Chatterjee
7689	Public'n Grant - D Muntean
7690	Public'n Grant - D da Silva
7694	Public'n Grant - M Droulers
7695	Public'n Grant - V Siemionow
7696	Public'n Grant - A H.S Wong
7697	Public'n Grant - K Langat
7698	Public'n Grant - J Cannon
7699	Public'n Grant - EJ Drinkwater
7700	Public'n Grant - R Duffield
7701	Public'n Grant - L Podlog
7702	Public'n Grant - S Lipu
7703	Public'n Grant - J Wallis
7704	Public'n Grant - W DeJean
7705	Public'n Grant - N Mackenzie
7706	Public'n Grant - L Danaia
7708	Public'n Grant - T Downes
7709	Public'n Grant - S Gallagher
7711	Public'n Grant - J McCormack
7712	Public'n Grant - T Simpson
7713	Public'n Grant - K Cochrane
7714	Public'n Grant - A Simmons
7715	Public'n Grant - AK Warren-Smith
7718	Public'n Grant - S Raidal
7719	Public'n Grant - A Crampton
7720	Public'n Grant - T Moon
7721	Public'n Grant - C Robinson
7723	Public'n Grant - K Pollard
7724	Public'n Grant - A Bonner
7725	Public'n Grant - C Davies
7726	Public'n Grant - M McLeod
7727	Public'n Grant - R Townsend
7728	Public'n Grant - J Thompson
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

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**N = NOT DATA-
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8514	Public'n Grant - P Casey
8515	Public'n Grant - S Coleman
8516	Public'n Grant - G Cumes
8518	Public'n Grant - W Emilsen
8519	Public'n Grant - Mark Farrell
8521	Public'n Grant - T Frame
8522	Public'n Grant - K Francis
8523	Public'n Grant - S Fullagar
8524	Public'n Grant - M Gard
8526	Public'n Grant - L Gorman
8527	Public'n Grant - I Gray
8530	Public'n Grant - T Harden
8531	Public'n Grant - R Harvey
8533	Public'n Grant - D Jarratt
8534	Public'n Grant - L Johnstone
8536	Public'n Grant - M Kirley
8537	Public'n Grant - N Klomp
8539	Public'n Grant - EB Lambert
8540	Public'n Grant - M Lockwood
8541	Public'n Grant - J Logan
8544	Public'n Grant - I Lunt
8545	Public'n Grant - D Lupton
8546	Public'n Grant - V Madigan
8548	Public'n Grant - F Marino
8550	Public'n Grant - D McLean
8551	Public'n Grant - S McLeod
8552	Public'n Grant - J Messing
8553	Public'n Grant - S Mitchell
8554	Public'n Grant - F Molloy
8555	Public'n Grant - M Morrison
8556	Public'n Grant - J Painter
8557	Public'n Grant - M Pawar
8558	Public'n Grant - C Pearson
8559	Public'n Grant - S Pickard
8560	Public'n Grant - S Pickering
8561	Public'n Grant - J Pratley
8563	Public'n Grant - J Ratcliffe
8564	Public'n Grant - L Ritter
8566	Public'n Grant - W Robbins
8568	Public'n Grant - S Sarantakos
8570	Public'n Grant - K Sharma
8571	Public'n Grant - Tracey Smith
8572	Public'n Grant - D Spenneman
8573	Public'n Grant - J Squires
8574	Public'n Grant - C Steel
8576	Public'n Grant - D Thomson
8577	Public'n Grant - M Tulloch
8578	Public'n Grant - G Tyson
8580	Public'n Grant - L Wang
8581	Public'n Grant - J Weckert
8582	Public'n Grant - G Whiteford
8584	Public'n Grant - C Wilding

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**N = NOT DATA-
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8585	Public'n Grant - J Wilkinson
8586	Public'n Grant - Robert Williams
8587	Public'n Grant - X Zheng
8588	Public'n Grant - W Bowles
8589	Public'n Grant - N Levy
8590	Public'n Grant - J McKinnon
8591	Public'n Grant - T Campbell
8592	Public'n Grant - S Clarke
8593	Public'n Grant - D Coady
8594	Public'n Grant - D Cocking
8595	Public'n Grant - S Miller
8596	Public'n Grant - M Enders
8597	Public'n Grant - C Jennett
8598	Public'n Grant - M R Islam
8600	Public'n Grant - D Firth
8601	Public'n Grant - G Garrett
8602	Public'n Grant - E Mackinlay
8603	Public'n Grant - R Withycombe
8605	Public'n Grant - I Coghlan
8606	Public'n Grant -A Ardagh
8607	Public'n Grant -D Ardagh
8608	Public'n Grant -E Oczkowski
8610	Public'n Grant -P Basu
8611	Public'n Grant -S Clancy
8612	Public'n Grant -A Green
8613	Public'n Grant -B Hemmings
8614	Public'n Grant -P Rushbrook
8619	Public'n Grant -R Dengate
8620	Public'n Grant -M Dunn
8621	Public'n Grant -L Harrison
8623	Public'n Grant -W Letts
8624	Public'n Grant -J Martello
8625	Public'n Grant -M Burton
8626	Public'n Grant -H Cavanagh
8627	Public'n Grant -H Moriarty
8628	Public'n Grant -M Simpson
8629	Public'n Grant -R Davidson
8630	Public'n Grant -I Garbett
8635	Public'n Grant -J Lunn
8638	Public'n Grant -A Katupitiya
8639	Public'n Grant -S Sivapalan
8640	Public'n Grant -J Virgona
8642	Public'n Grant -H Wu
8643	Public'n Grant -D Cornforth
8644	Public'n Grant -J Howard
8645	Public'n Grant -N Lipscombe
8646	Public'n Grant -D Mitchell
8647	Public'n Grant -R Stocker
8649	Public'n Grant -I Taylor
8650	Public'n Grant -R Thwaites
8651	Public'n Grant -D Watson
8653	Public'n Grant -B Dalgarno

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**N = NOT DATA-
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8654	Public'n Grant -K Williamson
8656	Public'n Grant -M Antolovich
8658	Public'n Grant -A Jansen
8659	Public'n Grant -P Prenzler
8660	Public'n Grant -D Roshier
8662	Public'n Grant -R Watts
8663	Public'n Grant - S Agboola
8664	Public'n Grant - M Anstey
8665	Public'n Grant - J Atkinson
8666	Public'n Grant - G Batten
8668	Public'n Grant - J Bisman
8669	Public'n Grant - R Black
8671	Public'n Grant - R Brennan
8673	Public'n Grant - J Carroll
8675	Public'n Grant - C Deeley
8676	Public'n Grant - S Denshire
8678	Public'n Grant - B Green
8681	Public'n Grant - W Hastings
8682	Public'n Grant - L Hay
8683	Public'n Grant - CT Heazlewood
8685	Public'n Grant - R Hill
8686	Public'n Grant - G Hughes
8688	Public'n Grant - J Kennedy
8689	Public'n Grant - J Lancaster
8691	Public'n Grant - J Louis
8693	Public'n Grant - P Mathews
8694	Public'n Grant - S Matthews
8696	Public'n Grant - C McGillion
8697	Public'n Grant - G McKenzie
8698	Public'n Grant - R Meyenn
8700	Public'n Grant - J Mills
8702	Public'n Grant - D Newth
8703	Public'n Grant - M Ortlipp
8704	Public'n Grant - K Page
8705	Public'n Grant - R Pilcher
8707	Public'n Grant - J Reid
8708	Public'n Grant - P Roffey
8709	Public'n Grant - E Rooksby
8710	Public'n Grant - A Segal
8711	Public'n Grant - A Smith
8713	Public'n Grant - R Tierney
8714	Public'n Grant - J Tulloch
8715	Public'n Grant - G Voll
8716	Public'n Grant - K Wilkins
8717	Public'n Grant - J Wilkinson
8719	Public'n Grant - P Wilson
8721	Public'n Grant - C Allen
8722	Public'n Grant - D Ambery
8724	Public'n Grant - K Bowmer
8725	Public'n Grant - C Boylan
8726	Public'n Grant - L Brown
8727	Public'n Grant - D Cameron

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**N = NOT DATA-
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8728	Public'n Grant - N Cica
8730	Public'n Grant - S Curry
8733	Public'n Grant - A Fish
8734	Public'n Grant - K Grigg
8735	Public'n Grant - J Havea
8736	Public'n Grant - T Heffernan
8738	Public'n Grant - K Horton
8739	Public'n Grant - A Inglis
8740	Public'n Grant - A Jeeawody
8741	Public'n Grant - J Kent
8742	Public'n Grant - H Kidane
8743	Public'n Grant - S Knipe
8744	Public'n Grant - B Krivokapic-Skoko
8746	Public'n Grant - A Lloyd
8747	Public'n Grant - P Logan-Sinclair
8748	Public'n Grant - T Lorenzen
8750	Public'n Grant - J Lynch
8751	Public'n Grant - R Macklin
8752	Public'n Grant - I Manock
8753	Public'n Grant - J McGregor
8754	Public'n Grant - C McMullen
8755	Public'n Grant - E Moore
8758	Public'n Grant - D Neville
8759	Public'n Grant - L Palmer
8760	Public'n Grant - B Pennell
8761	Public'n Grant - R Pickersgill
8762	Public'n Grant - K Plummer
8763	Public'n Grant - D Purnell
8764	Public'n Grant - D Ritchie
8765	Public'n Grant - L Schmidtke
8766	Public'n Grant - R Sharkie
8768	Public'n Grant - M Staples
8769	Public'n Grant - A Thompson
8770	Public'n Grant - D Tien
8771	Public'n Grant - P Tinley
8772	Public'n Grant - B Wilson
8773	Public'n Grant - L Zundans
8774	Public'n Grant - G Bamberry
8775	Public'n Grant - D Greer
8776	Public'n Grant - D Hill
8777	Public'n Grant - N Philp
8778	Public'n Grant - A Clark
8779	Public'n Grant - D Edwards
8780	Public'n Grant - D Alexander
8781	Public'n Grant - Z Hibbert
8782	Public'n Grant - T Watson
8783	Public'n Grant - H Barton
8784	Public'n Grant - K Bell
8785	Public'n Grant - J Shankar
8786	Public'n Grant - T Taylor
8787	Public'n Grant - T Covic
8788	Public'n Grant - W Errington

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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8789	Public'n Grant - D Mallard
8790	Public'n Grant - R Culas
8791	Public'n Grant - N Goela
8792	Public'n Grant - D Murphy
8793	Public'n Grant - M O'Mullane
8794	Public'n Grant - A Williams
8795	Public'n Grant - S Basu
8796	Public'n Grant - I Braithwaite
8797	Public'n Grant - G O'Neill
8798	Public'n Grant - H Skoko
8799	Public'n Grant - F Small
8802	Public'n Grant - R Francis
8803	Public'n Grant - R Randall
8804	Public'n Grant - A Bain
8805	Public'n Grant - G Daniel
8807	Public'n Grant - N Thomas
8808	Public'n Grant - G Currie
8810	Public'n Grant - S Mackey
8811	Public'n Grant - J Brackenreg
8812	Public'n Grant - A Stott
8814	Public'n Grant - KS Ferguson
8815	Public'n Grant - P Hider
8816	Public'n Grant - R Wood
8818	Public'n Grant - S Cowdell
8819	Public'n Grant - J White
8820	Public'n Grant - G Car
8821	Public'n Grant - W Kalle
8822	Public'n Grant - R Kewley
8823	Public'n Grant - T Walker
8824	Public'n Grant - D Clarke
8827	Public'n Grant - J Wheat
8828	Public'n Grant - J Buchan
8829	Public'n Grant - D Wicks
8830	Public'n Grant - K Poynter
8831	Public'n Grant - G Boland
8832	Public'n Grant - B Fell
8833	Public'n Grant - K Nankervis
8834	Public'n Grant - P Simmons
8835	Public'n Grant - M Van Heekeren
8836	Public'n Grant - B Van Heekeren
8837	Public'n Grant - Bill Anscombe
8838	Public'n Grant - P Baynes
8839	Public'n Grant - J Harris
8840	Public'n Grant - R McLachlan
8841	Public'n Grant - J O'Carroll
8842	Public'n Grant - P Strelan
8844	Public'n Grant - P Gray
8845	Public'n Grant - J Toner
8846	Public'n Grant - C Dodd
8847	Public'n Grant - I Harriss
8848	Public'n Grant - D McGrath
8849	Public'n Grant - Z Bone

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**N = NOT DATA-
ENTERABLE**

8850	Public'n Grant - A Hawke
8851	Public'n Grant - J Sappey
8853	Public'n Grant - P Grootenboer
8854	Public'n Grant - A Reupert
8855	Public'n Grant - K Owens
8857	Public'n Grant - E Petersen
8858	Public'n Grant - S Pickford
8859	Public'n Grant - L Hard
8860	Public'n Grant - R Taffe
8861	Public'n Grant - R Kerr
8863	Public'n Grant - A Barbara
8865	Public'n Grant - R Neumayer
8868	Public'n Grant - A Chan
8869	Public'n Grant - J Herring
8870	Public'n Grant - B Pymm
8871	Public'n Grant - B Pennay
8872	Public'n Grant - P O'Meara
8873	Public'n Grant - A Morris Bannerman
8874	Public'n Grant - L Angel
8875	Public'n Grant - D Burton
8876	Public'n Grant - A Coombes
8877	Public'n Grant - C Scott
8878	Public'n Grant - R Dionigi
8879	Public'n Grant - A Charry
8880	Public'n Grant - G Gurr
8881	Public'n Grant - D Kemp
8882	Public'n Grant - C Morgan
8883	Public'n Grant - W Wheatley
8884	Public'n Grant - E Spence
8885	Public'n Grant - D Gilbey
8886	Public'n Grant - M Agzarian
8888	Public'n Grant - J Holcombe
8889	Public'n Grant - J Klabbers
8890	Public'n Grant - P McNamara
8891	Public'n Grant - R Nicol
8892	Public'n Grant - N Overton
8893	Public'n Grant - S Pagan
8894	Public'n Grant - T Rowston
8895	Public'n Grant - M Waller
8896	Public'n Grant - E Dietsch
8897	Public'n Grant - D Mangion
8898	Public'n Grant - C Lee
8899	Public'n Grant - R McCulloch
8900	Public'n Grant - M Collingridge
8901	Public'n Grant - M Macklin
8902	Public'n Grant - B Valentine
8903	Public'n Grant - C Layton
8904	Public'n Grant - R Dryer
8905	Public'n Grant - R Ingham
8906	Public'n Grant - M Kiernan
8907	Public'n Grant - K Seymour
8908	Public'n Grant - W Baines

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**N = NOT DATA-
ENTERABLE**

8909	Public'n Grant - K Crofts	
8910	Public'n Grant - J Gao	
8911	Public'n Grant - G Rose	
8912	Public'n Grant - S Jenkins	
8913	Public'n Grant - R Kharabsheh	
8915	Public'n Grant - J Howarth	
8917	Public'n Grant - A Bush	
8918	Public'n Grant - M Frost	
8919	Public'n Grant - G Watson	
8920	Public'n Grant - MJ Lee	
8921	Public'n Grant - H Russell	
8922	Public'n Grant - S Bird	
8923	Public'n Grant - A Freeman	
8924	Public'n Grant - D Lodge	
8926	Public'n Grant - C Klopper	
8927	Public'n Grant - P Davie	
8928	Public'n Grant - P Ball	
8929	Public'n Grant - R Kennedy	
8930	Public'n Grant - P Towers	
8931	Public'n Grant - E Clark	
8932	Public'n Grant - L Croxon	
8933	Public'n Grant - L Goddard	
8934	Public'n Grant - C Maginnis	
8935	Public'n Grant - R Cox	
8936	Public'n Grant - A Raman	
8937	Public'n Grant - I Novak	
8938	Public'n Grant - S Wood	
8939	Public'n Grant - M Bhattacharya	
8940	Public'n Grant - I Coldwell	
9022	Internal Scholarships	N
6429	2009 ICWFS M Khan	
6449	2009 CRiCS B Curry	
6580	2004 Internal Scholarship - Porter	
6581	2004 Internal Scholarship - Dowell	
6584	2004 Internal Scholarship - Stacey	
6753	2005 Int Sch'ship Fac Ed -Edgeworth	
6769	2005 Internal Scholarship - Adlong	
6772	2005 Internal Scholarship - Laidlaw	
6775	2005 Internal Scholarship - Castillo	
6776	2005 Internal Scholarship - Wilson	
6777	2005 Internal Scholarship - Carr	
6795	2005 Internal Scholarship - Lafusa	
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	
6888	2006 Internal Scholarship - Gabrielle	
6891	2006 Internal Scholarship - Marsh	
6895	2006 Internal Scholarship - Van Dort	

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6986	2006 Internal Scholarship-McCormick
6987	2006 Int Sch'ship Fac Ed - K Onus
6999	CSUPRS 2009 - Galvin
7265	2009 ILWS S Blyth
7530	PACT Research Sch'ship J Mathews
7532	ILWS Research Scholarship M Watson
7544	CRiCS 2007 A Benter
7549	2007 Internal Scholarship-Thogersen
7603	CSUPRS 2008 - Nibali
7604	CSUPRS 2008 - Wilder
7605	CSUPRS 2008 - Grima-Farrell
7606	CSUPRS 2008 - Hyde
7608	2008 Internal Scholarship - Yoo
7609	2008 Int Scholarship - J Greenless
7610	2008 Internal Scholarship - Foulche
7611	2008 Internal Scholarship - McDonal
7621	PACT 2008 G Broughton
7622	2008 CRiCS Scholar KE Smith
7623	2008 CAPPE M Kilty
7624	2008 EH Graham S Siah
7625	2008 EH Graham B McVittie
7626	2008 ILWS J Roots
7627	2008 ILWS A Lukasiewicz
7634	2008 Honours Scholarships
7644	CEP 2008 I Tokantetaake
7658	2008 EH Graham A Qawasmeh
7659	2008 Internal Scholarship-Greenhalgh
7660	2008 Internal Scholarship-Roberts
7661	2008 Internal Scholarship-Meyer
7662	2008 Internal Scholarship-Millar
7663	CSUPRS 2008 B Devkota
7664	2008 Internal Scholarship-Herpich
7666	CSUPRS 2008 - C Pa
7668	CAPPE 2008 L Cabrera
7677	2008 Internal Scholarship G Carter
7730	2007 Internal S'ship - MB Wilson
7731	2008 Internal S'ship - J McCormack
7733	2008 CRiCS F Lamy
7734	2007 Internal Scholarship-Sumirat
7735	2008 Internal Scholarship-Wibowo
7737	2009 Ripple D Tasker
7738	2009 PACT W Brighton
7763	CSUPRS 2009 - C Flores
7772	2009 PACT K Grocott
7773	2009 Ripple A Stonehouse
7775	CSUPRS 2009 - C Flores
7776	2009 Internal S'ship - T Winslade
7777	2009 Internal S'ship - J Fafeita
7778	2009 Internal S'ship - C Norden
7779	2009 Internal S'ship - N Hayes-Stapylton
7782	CSUPRS 2009 - Parnell
7783	CSUPRS 2009 - Mitchell

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ENTERABLE**

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
9440	Internal Scholarship - Special Stipend
9447	Internal Scholarship - Expenses Claim
9452	Internal Scholarship - Hunter
9565	Internal Scholarship - Phillips
9674	2001 Int S'ship Irrigation - Campbell
9695	2002 Internal Scholarship - Bruce
9696	2002 Internal Scholarship - MacGregor
9856	2002 Internal Scholarship - Hoskins
9890	2003 Int S'ship Irrigation -Batten2
9891	2007 Int S'ship Irrigation C Kirkby
9899	2003 Internal Sch'ship - McKinnon
9900	2003 Internal Sch'ship - March
9901	2003 Internal Sch'ship - Waters
9902	2003 Internal Sch'ship - Murray
9903	2003 Internal Sch'ship - Keys
9904	2003 Internal Sch'ship - Wootton
9905	2003 Internal Sch'ship - Dunstan
9906	2003 Internal Sch'ship - Tighe
9908	2003 Internal Sch'ship - Quinn A
9910	2003 Internal Sch'ship - Quinn H
9911	2003 Internal Scholarship - Wang
9955	2003 Internal Scholarship -A Parkes
66000	2009 NWGIC V Connick
66003	2009 Internal Sch'ship - Hayes
66019	2009 Internal Sch'ship - Armitage
66020	2009 Internal Sch'ship - Fitzgerald
66021	2009 Internal Sch'ship - Geddes
66022	2009 Internal Sch'ship - Groves

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**N = NOT DATA-
ENTERABLE**

66023	2009 Internal Sch'ship - Hope
66024	2009 Internal Sch'ship - Howard
66025	2009 Internal Sch'ship - Hukins
66027	2009 Internal Sch'ship - Klusemann
66028	2009 Internal Sch'ship - McComish
66029	2009 Internal Sch'ship - McKinlay
66030	2009 Internal Sch'ship - Meads
66031	2009 Internal Sch'ship - Richardson
66035	2009 Internal Sch'ship - Pearce
66036	2009 Internal Sch'ship - Clark
66037	2009 Internal Sch'ship - Lambert
66038	2009 NWGIC M Blay
66059	CSUPRS 2009 - Santos
66060	2009 EH Graham S H Tan
66061	2009 ICW Wittamperuma
66087	2009 ILWS K Behrendt
66088	CSUPRS 2009 - Murdiningrum
66089	2009 GWRDC - Hoffman
66091	CSUPRS 2009 - Adorada
66092	CSUPRS 2009 - Wilkinson
66093	2009 CTS S Sabri-Matanagh
66094	2009 Internal Sch'ship - Jones
66096	2009 Internal Sch'ship - Spurway
66097	2009 Internal Sch'ship - Hamblin
66098	2009 EH Graham R Shaik
66104	2009 CEPS Y Li
66105	2009 CEPS L Zhang
66114	2009 Internal Sch'ship - MD Roberts
66122	CSUPRS 2010 - RK Sar
66123	IPRS 2010 - P Fowler
66126	2010 ITP Scholarship - Y Zhang
66128	CSUPRS 2010 - S Wright
66142	Ctr Food Sec Sch'ship 2010 - C Vote
66143	ILWS Sch'ship 2010 W Deans
66147	CAPPE Sch'ship 2010 - P Griffiths
66148	PACT Scholarship 2010 - I Packer
66149	RIPPLE Scholarship 2010 - T Cumming
66150	CSUPRS Scholarship 2010 - M Lee
66151	CSUPRS Scholarship 2010 - J Hambly
66152	CEPS Scholarship 2010 - A Suriboonya
66153	CSUPRS Scholarship 2010 - X Zhu
66154	2010 Internal Sch'ship - W Ward
66155	2010 ILWS M Saunders
66172	2010 CRiVS V Thiruvardchelvan
66174	2010 Arts Fee Waiver - McConnachie
66175	2010 Arts Fee Waiver - Wakim
66176	2010 Arts Fee Waiver - Bateman
66177	2010 Bus Fee Waiver - Highfield
66178	2010 Bus Fee Waiver - Chiew
66179	2010 Bus Fee Waiver - Kubicek
66180	2010 Bus Fee Waiver - Hansen
66181	2010 Bus Fee Waiver - Phipps

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66182	2010 Newcrest Scholarship - G Bull	
66183	2010 Educ Fee Waiver - J Baron	
66184	2010 Educ Fee Waiver - S Rogers	
66185	2010 Educ Fee Waiver - C Dean	
66186	2010 Educ Fee Waiver - H Reid	
66187	2010 Educ Fee Waiver - B Downey	
66188	2010 ILWS Scholarship - S Robertson	
66189	2010 CSIRO Scholarship - S Singh	
66190	2010 Sci Fee Waiver - A Bloomfield	
66191	2010 Sci Fee Waiver - M Schroder	
66192	2010 Sci Fee Waiver - A Richardson	
66193	2010 Sci Fee Waiver - H Tane	
66194	2010 CSUPRS Scholarship Sohail	
66205	2010 CSUPRS Scholarship A Masud	
66206	2010 CRiCS Scholarship MD Rahman	
66207	2010 CSUPRS Scholarship Soltanzadeh	
66210	2010 EH Graham Scholarship A Alashi	
66218	2010 CEPS Scholarship F Qu	
66219	2010 IPRS Scholarship R Adjonu	
66220	2010 CAPPE Scholarship E Hedemann	
66233	2010 Internal Scholarship C Taylor	
66236	2010 Sci Fee Waiver V Parsons	
66237	2010 Sci Fee Waiver C Williams	
66238	2010 Arts Fee Waiver G Cartner	
66239	2010 Ed Fee Waiver D Lavicka	
66240	2010 Ed Fee Waiver K Crowe	
66241	2010 Ed Fee Waiver S Cheeseman	
66247	2010 FFW Sci J Hamblin	
66248	2010 IC Water Scholar D Dassanayake	
66249	2010 EH Graham Scholar C Chin	
66251	2010 Sci FFW G Streitberg	
66252	2007 Bus FFW N Goela	
66253	2009 FFW Ed S Griffiths	
66254	2009 FFW Sci J Whyte	
66274	2010 Scholar CIH Johnson M	
66275	2010 Ag Link Scholar S Godfrey	
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	
66293	2011 CIH Scholar S Linn	
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	

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	66351	2011 FOERHDS Scholar E Chia	
	66406	2011 FOERHDS Scholar A Salamon	
66298		Faculty of Science Scholarships	N
	66299	FOSRHDS Scholar S H Omar	
	66300	FOSRHDS Scholar F Stelling	
	66312	FOSRHDS Scholar M Meilani	
	66317	FOSRHDS Scholar C Okpala	
	66318	2011 CSUPRS Scholar V Pande	
	66319	FOSRHDS Scholar M Wagner	
	66320	FOSRHDS Scholar M Mahmoud	
	66322	FOSRHDS Scholar D Hughes	
	66323	FOSRHDS Scholar D Gibson	
	66324	FOSRHDS Scholar B McGrath	
	66327	2011 FOSRHDS Scholar S Guy	
	66328	2011 FOSRHDS Scholar K Freire	
	66329	2011 FOSRHDS Scholar M Poudel	
	66333	2011 FOSRHDS Scholar Abayawickarama	
	66334	2011 FOSRHDS Scholar S Sass	
	66335	2011 FOSRHDS Scholar L Barclay	
	66348	2011 FOSRHDS Scholar N Tidd	
	66350	2011 FOSRHDS Scholar V Gole	
	66352	2011 FOSRDHS Scholar P Cobbinah	
	66353	2011 FOSRDHS Scholar M Mackay	
	66354	2011 FOSRDHS Scholar A Sharma	
	66355	2011 FOSRHDS Scholar S Hussain	
	66356	2011 FOSRHDS Scholar N Aslam	
	66358	2011 SAVSRHDS Scholar L Appleby	
	66360	2011 FOSRHDS Scholar E Quansah	
	66361	2011 FOSRHDS Scholar V Kuttapan	
	66363	2011 Sch Comm Hlth Scholar I Young	
66301		2011 ILWS Scholar S Woodcock	
66302		2011 Hohai Scholar Y Lei	
66303		2011 RIPPLE Scholar K Clayton	
66304		2011 RIPPLE Scholar T Stratigos	
66305		2011 CIH Scholar E Hamdy	
66306		2011 EHG Scholar Heycox	
66314		2011 CIH scholar S Linn	
66315		2011 CRICS Scholar G Rahman	
66326		2011 CRICS Scholar N Mouszehkesh	
66331		2011 CSUPRS Scholar M Gardner	
66332		2011 AUSAID Scholar R Dotaona	
66336		2010 AUSAID Scholar K Namgay	
66337		2011 Ausaid Scholar M R Khan	
66338		2011 RTS Tfr Scholar P Bovingdon	
66339		2011 FFW Arts S Samimi-Duncan	
66340		2011 CRICS Scholar R Wotzko	
66235		2011 FFW Ed K Haber	
66341		2011 CSUPRS Scholar D Powell	
66342		2010 FFW Ed M Bennet	
66343		2011 FFW Ed G Light	
66344		2011 FFW Arts J Abalo	
66346		2011 FFW Arts R Warnken	

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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	
9038	ARC Small/CSU Competitive Grants	N
7752	2009 CSU Competitive - 4053 Dalgarno	
7753	2009 CSU Competitive - 4054 Lowrie	
7754	2009 CSU Competitive - 4055 Watts	
7755	2009 CSU Competitive - 4056 Dockett	
7757	2009 CSU Competitive - 4058 Krebs	
7758	2009 CSU Competitive - 4059 Davidson	
8941	2009 CSU Competitive - 4186 Gurr	
8943	2009 CSU Competitive - 4188 Connolly	
8999	2009 CSU Competitive - 4200 Humphries	
66065	2009 CSU Competitive - Gao	
66066	2009 CSU Competitive - S Shaw	
66069	2009 CSU Competitive - 4364 Trede	
66255	2010 CSU Comp - 4812 - H Al-Aubaidy	
66256	2010 CSU Comp - 4814 - J Hicks	
66258	2010 CSU Comp - 4816 - J Crane	
66259	2010 CSU Comp - 4818 - J Gao	
66260	2010 CSU Comp - 4819 - J Wilkinson	

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66261	2010 CSU Comp - 4822 - J Wheat	
66262	2010 CSU Comp - 4826 - A Lloyd	
66263	2010 CSU Comp - 4829 - J Forwood	
66264	2010 CSU Comp - 4831 - L Webster	
66265	2010 CSU Comp - 4838 - I Novak	
66266	2010 CSU Comp - 4839 - C Scott	
66267	2010 CSU Comp - 4841 - D Tein	
66268	2010 CSU Comp - 4842 - B Stodart	
66269	2010 CSU Comp - 4851 - A Wong	
66270	2010 CSU Comp - 4852 - S Savocchia	
66271	2010 CSU Comp - 4855 - S Wassens	
9335	CSU Small & ECR Grants	N
7551	RQFG - Cell Biology	
7552	RQFG - Pedagogy & Prac	
7553	RQFG - LIS	
7616	2008 CSU Fdn BA - S McLeod	
7645	2008 CSU Fdn BA - M Yen	
9109	APA Scholarships	N
6573	APA Scholarship 2004 - Robinson	
6832	APA Scholarship 2005 - Paterson	
6876	APA Scholarship 2006 - Gottschall	
6877	APA Scholarship 2006 - Harrington	
6878	APA Scholarship 2006 - Hill	
6879	APA Scholarship 2006 - Levesque	
6880	APA Scholarship 2006 - Masee	
6882	APA Scholarship 2006 - Miles	
7594	APA Scholarship 2008 - Hutchesson	
7595	APA Scholarship 2008 - Pickersgill	
7596	APA Scholarship 2008 - Pinney	
7597	APA Scholarship 2008 - Rouse	
7598	APA Scholarship 2008 - Vilitama	
7599	APA Scholarship 2008 - O'Callaghan	
7601	APA Scholarship 2008 - Gulliver	
7602	APA Scholarship 2008 - Orgill	
7774	APA Scholarship 2009 - Hand	
7780	APA Scholarship 2009 - Roman	
7781	APA Scholarship 2009 - Kirkby	
7787	APA Scholarship 2009 - Sugden	
7788	APA Scholarship 2009 - Ellem	
7789	APA Scholarship 2009 - Minett	
7790	APA Scholarship 2009 - Donges	
7791	APA Scholarship 2009 - Hogg	
7794	APA Scholarship 2009 - Ovenden	
7851	APA Scholarship 2007 - Bekkema	
7852	APA Scholarship 2007 - Bown	
7853	APA Scholarship 2007 - Britt	
7854	APA Scholarship 2007 - Carroll	
7855	APA Scholarship 2007 - S Graham	
7856	APA Scholarship 2007 - King	

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7857	APA Scholarship 2007 - Matthews
8463	APA Scholarship 2009 - Craig
9441	APA Scholarship - Chalcraft
9516	APA Scholarship - Evans
9518	APA Scholarship - McDonald
9574	APA Scholarship 2000 - Crispin
9629	APA Scholarship 2001 - Zurek
9714	APA Scholarship 2002 - Hood
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 Schlrshp 10 - Zaunder-De Ville
66145	APA Scholarship 2010 - S Armstrong
66146	APA Scholarship 2010 - C Senini
66197	APA Scholarship 2010 - C Reid-Piko
66198	APA Scholarship 2010 - S Quddus
66199	APA Scholarship 2010 - J Dyer
66200	APA Scholarship 2010 - J Moore
66201	APA Scholarship 2010 - D Aaron
66202	APA Scholarship 2010 - SM Miller
66203	APA Scholarship 2010 - van der Burgh
66204	APA Scholarship 2010 - S Laverick
66208	APA Scholarship 2010 - F Yousuf
66209	APA Scholarship 2010 - Amie Meads
66211	APA Scholarship 2010 - L Smallbone
66246	APA Scholarship 2010 - D Mackinlay
66272	APA Scholarship 2010 - N Davis
66277	APA Scholarship 2011 - A Murphy
66278	APA Scholarship 2011 - S Hart
66280	APA Scholarship 2011 - J Carlisle
66281	APA Scholarship 2011 - J Adams
66282	APA Scholarship 2011 - A Letchford
66283	APA Scholarship 2011 - G Petersen
66284	APA Scholarship 2011 - J Nanson
66285	APA Scholarship 2011 - J Harrison
66286	APA Scholarship 2011 - R Wartho
66293	APA Scholarship 2011 - L Cook
66307	APA Scholarship 2011 - J Greig
66325	APA Scholarship 2011 - P Gentle
66330	APA Scholarship 2011 - M Asaduzzaman
66347	APA Scholarship 2011 - M Cross

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	66359	APA Scholarship 2011 - M Pitt	
	66368	APA Scholarship 2011 - K Andersson	
	66379	APA Scholarship 2011 - B Saha	
	66395	APA Scholarship 2012 - C Swarbrick	
	66396	APA Scholarship 2012 - L Lo Bartolo	
	66397	APA Scholarship 2012 - H Miao	
	66405	APA Scholarship 2012 - N Sadoughi	
	66407	APA Scholarship 2012 - A Pemberton	
	66409	APA Scholarship 2012 - M Kappelhoff	
	66411	APA Scholarship 2012 - E Hand	
	66412	APA Scholarship 2012 - A Curran	
	66420	APA Scholarship 2012 - C Maylea	
	66423	APA Scholarship 2012 - K Crowe	
	66425	APA Scholarship 2012 - T Kastelein	
	66426	APA Scholarship 2012 - L Cavanagh	
	66427	APA Scholarship 2012 - M Smith	
	66428	APA Scholarship 2012 - K Mann	
	66429	APA Scholarship 2012 - E Cross	
	66431	APA Scholarship 2012 - B Scriven	
	66433	APA Scholarship 2012 - L Ovington	
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
	7069	CRGT - RCF Infrastructure Funds	
	66157	RCF 2010 OPA 4652 L Harrision	
	66158	RCF 2010 OPA 4653 D Race	
	66161	RCF 2010 OPA 4656 G Gurr	
	66162	RCF 2010 OPA 4657 K Bowmer	
	66164	RCF 2010 OPA 4659 D Kemp	
	66169	RCF 2010 OPA 4664 Harper Agboola Ash	
	66230	RCF 2010 OPA 4783 C McMullen	
	66232	RCF 2010 OPA 4785 C Moran	
7925		Linkage Grant Development Scheme	N
	7945	CRGT - Linkage Gr Dev Scheme Funds	
	66101	Linkage Devel 09 OPA 4442 J Mills	
7927		Visiting Research Professor	N
	66049	VRPF - OPA 4327 - S Dockett	
	66053	VRPF - OPA 4333 - M Woodward	
	66057	VRPF - OPA 4337 - G Li	
	66242	VRPF - OPA 4787 - J Delahunty	
	66244	VRPF - OPA 4791 - T Bossomaier	
	66245	VRPF - OPA 4859 - D Ryan	

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6923	Research Assistance Scheme	N
7928	Global Alliance Development Funds	N
	7670 GADS 3949 Guangzhou Red Cross	
	7948 CRGT - Global Alliance Dev Funding	
	66012 GADF 4226 M Finlayson	
	66014 GADF 4228 L Wade	
	66273 GADF 4912 L Wang	
7929	Program Grant Development Funds	N
	7949 CRGT - Program Grant Dev Funding	
	66107 PGDF09-OPA4517-A Curtis	
9218	Research Infrastructure Block Grant	N
	6733 RIBG 2005 - OPA 2302 - J Louis	
	6906 RIBG - Admin Assist CRGT	
	7743 RIBG 2009 - OPA 4041 - D Lemerie	
	66131 RIBG 2010 - OPA 4554 T Campbell	
	66133 RIBG 2010 - OPA 4558 T Lowrie	
	66134 RIBG 2010 - OPA 4559 J Harper	
	66135 RIBG 2010 - OPA 4561 K Hughes	
	66136 RIBG 2010 - OPA 4564 C Blanchard	
	66137 RIBG 2010 - OPA 4567 B Stodart	
	66156 RIBG 2010 - OPA 4560 G Gurr	
	66381 RIBG 2011 - OPA 5208 Fac Sc NALSH	
	66382 RIBG 2011 - OPA 5209 Kerr/Lmrl/Wstn	
	66383 RIBG 2011 - OPA 5210 Harrsn/Hemm	
	66384 RIBG 2011 - OPA 5211 Warner/McLachl	
	66385 RIBG 2011 - OPA 5212 S Agboola	
	66386 RIBG 2011 - OPA 5213 T Campbell	
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	
	6597 RHD 2004 - K Mather	
	6599 RHD 2004 - C Teal	
	6600 RHD 2004 - S Heatley	
	6601 RHD 2004 - J Geeves	
	6602 RHD 2004 - J Gilroy	
	6656 RHD 2004 - B McKinlay	
	6680 RHD 2004 - S de-Vitry Smith	
	6681 RHD 2004 - M Kurrajong	
	6682 RHD 2004 - A Murray	
	6684 RHD 2004 - K Nasby	
	6780 RHD 2005 - J Barlow	
	6782 RHD 2005 - K Boyce	
	6783 RHD 2005 - E Butkowski	
	6784 RHD 2005 - J Caldwell	
	6786 RHD 2005 - LA Smith	

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6787	RHD 2005 - MD Yang
6797	RHD 2005 - M Moorcroft
6804	RHD 2005 - PL Hobson
6836	RHD 2005 - XL Gao
6839	RHD 2005 - R Gilbert
6875	RHD 2006 - NE Hickey
6890	RHD 2006 - J Logan
6919	RHD 2006 -R McAdam
6995	RHD 2006 - N Gately
6996	RHD 2006 - R Brown
6997	RHD 2006 - A Townsend
6998	RHD 2006 - M Coleman
7533	RHD 2007 - G Auhl
7534	RHD 2007 - R Hutchesson
7537	RHD 2007 - M Bacic
7539	RHD 2007 - R Cowley
7540	RHD 2007 - K Tinworth
7542	RHD 2007 - A Rees
7543	RHD 2007 - A Whisken
7546	RHD USyd 2006 - I Grange
7547	RHD USyd 2006 - B Baldwin
7607	RHD 2008 - E Pasuquin
7641	RHD 2008 - C Kaplun
7642	RHD 2008 - A Horsfield
7643	RHD 2008 - T Rana
7761	RHD 2009 - S Triplett
7762	RHD 2009 - J McLaughlin
7821	RHD 2006 - A Bytheway
7824	RHD 2006 - O Szolosi
7827	RHD 2006 - PT Walker
7829	RHD USyd 2006 - M Frost
7830	RHD USyd 2006 - M Eastcott-Layton
7831	RHD USyd 2006 - T Savage
7832	RHD USyd 2006 - D Read
7834	RHD USyd 2006 - F Jie
7835	RHD USyd 2006 - B Stone
7836	RHD USyd 2006 - R Finlay
7841	RHD USyd 2006 - S Cox
7846	RHD USyd 2006 - R Bonifacio
7953	RHD 2007 - L Brown
7955	RHD USyd 2006 - K Davies
7962	RHD USyd 2006 - B Hackney
7964	RHD 2007 - S Frost
7965	RHD 2007 - J Huckel
7966	RHD 2007 - J McDonald
7967	RHD 2007 - T Kudinha
7968	RHD 2007 - A McKenzie
7969	RHD 2007 - M Walsh
8952	RHD 2009 - D Bailey
9723	RHD 2002 - A Birgden
9725	RHD 2002 - J Bourne
9726	RHD 2002 - L Brown

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9727	RHD 2002 - L Burford
9728	RHD 2002 - A Burke
9731	RHD 2002 - C Burton
9735	RHD 2002 - G Carter
9736	RHD 2002 - G Clarke
9741	RHD 2002 - T Corcoran
9743	RHD 2002 - P Curtis
9744	RHD 2002 - M Dayhew
9746	RHD 2002 - P Dickerson
9748	RHD 2002 - A Drew
9758	RHD 2002 - R Goodlass
9762	RHD 2002 - L Hamilton
9764	RHD 2002 - D Healey
9766	RHD 2002 - P Henry
9768	RHD 2002 - J Howard
9774	RHD 2002 - E Keane
9777	RHD 2002 - G Laker
9778	RHD 2002 - P Larner
9780	RHD 2002 - A Lloyd
9781	RHD 2002 - M Lockyer-Benzie
9782	RHD 2002 - P Lough
9783	RHD 2002 - B Lowe
9790	RHD 2002 - E Nemeth
9793	RHD 2002 - M O'Connell
9794	RHD 2002 - D Opfer
9799	RHD 2002 - A Reid
9802	RHD 2002 - V Siemionow
9804	RHD 2002 - P Smith
9805	RHD 2002 - L Soper
9807	RHD 2002 - T Lawrence
9808	RHD 2002 - J Fenton-Taylor
9816	RHD 2002 - H Webb
9819	RHD 2002 - R Wood
9824	RHD 2002 - K Linton
9827	RHD 2002 - A O'Connor
9861	RHD 2002 - P Adams
9918	RHD 2003 - P Hamilton
9928	RHD 2003 - M Lashbrook
9936	RHD 2003 - I Robinson
9937	RHD 2003 - O Burmeister
9957	RHD 2003 - S Bragg
9958	RHD 2003 - G Gardiner
9961	RHD 2003 - S Keirl
9963	RHD 2003 - P Timbrell
9964	RHD 2003 - J Morris
66002	RHD 2009 Graham Ctre - A Rathe
66011	RHD 2009 - J Geddes
66032	RHD 2009 - S Domingo
66033	RHD 2009 - M Mancilla Drpic
66034	RHD 2009 - M Meunier
66086	RHD 2009 - U Rabbani
66103	RHD 2009 - Y Sun

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	66196	RHD 2010 Newcrest Scholar - GB Bull	
	66234	RHD 2010 Newcrest Scholar - F Ge	
	66439	RHD 2012 - B Biles	
6975		Strategic Professorial Programs	N
	6976	Strategic Professorial - Pratley	
	7657	Strategic Professorial - Hamilton	
	7669	Strategic Professorial - Spithill	
	7732	Strategic Professor Salaries	
	7736	Strategic Professorial - Parton	
	7906	Strategic Professorial - Hardie	
	7907	Strategic Professorial - Blackwell	
	7908	Strategic Professorial - Wellmon	
	7909	Strategic Professorial - May	
	7910	Strategic Professorial - Higgs	
	7911	Strategic Professorial - Spithill	
	7912	Strategic Professorial - Hudson	
	7981	Strategic Professor - Henick-Kling	
	7987	Strategic Prof T H-K Furnit/Educ	
	7988	Strategic Prof TS Equipment	
	7989	Strategic Professorial - Finlayson	
	7990	Strategic Professorial - Wade	
	66130	Strategic Professorial - Wood	
	66410	Strategic Professorial - Kleinig	
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	
9001		Student Services Programs	N
	5152	SS - Lawnmowing Albury	
	5197	SS - Graduation DVD Plaque Sales	
	5198	SS - Academic Dress Sales	
	5199	SS - Graduation Gown Hire	
	6156	SS - Scholarship Processing	
	6199	SS - Careers Fair 2008	

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7093	SS - Finance Team	
7111	SS - DEEWR - Disability	
7112	SS - DEEWR - Equity	
7119	SS - Careers	
7121	SS - Access Work	
7122	SS - Support	
7181	SS - Student Training Courses	N
	7125 SS - Student Course - WW	
	7182 SS - Student Course - ALB	
7140	SS - Mantoux Clinics	
7148	SS - IS International Support Activities	N
	7149 SS - IS Welcome Activity	
	7150 SS - IS General Activity	
	7151 SS - IS Farewell Activity	
7154	SS - Community Spiritual Activity	
7190	SS - Teaching Practice Project	
7192	SS - IS Identity Card	
7444	SS - International Student Club	
9383	SS - Service Area Expenses	
61012	SS - 1st Year Student Experience Program	N
	6703 SS - Student Mail Out	
	7106 SS - Student Mentoring Program	
	61259 SS - Peer Support Program Albury	
	61263 SS - Student Mentor Call Out	
	61264 SS - Student Mentor at Risk	
	61306 SS - Student Mentor International	
61037	SS - Int Family Friendship Prog Pilot	
61044	SS - VC Awards	N
	6534 SS - VC Award	
	61049 SS - PD - J Scott	
	61235 SS - Divisional Awards	
61055	SS - Dining in Excellence Ball	
61260	SS - SSC Interim Supplementation	
61290	SS - ESL Testing	
61304	SS - Scholarships & Grants	N
	5142 CSU Equity Scholarships	
	6528 SS - Student Emergency Equity Grant	
	6529 SS - Res School Equity Grants	
	7130 SS - Prof Placement Equity Grants PPG	
	7447 SS - Scholarships-CECS-Priority	
	7448 SS - Scholarships-CAS-Specialist	
	61014 SS - RLPS Scholarships	
	61023 SS - Equity Enhancement Grants	
	61233 SS - Scholarships Indigenous-CECS	
	61234 SS - Scholarships Indigenous-CAS	
	61346 SS - Emergency Food Vouchers	
61374	SS - FRC Funded	
61426	SS - TRIM	
61428	SS - Isolated Student Textbook Prog	
61429	SS - Isolated Stdnt Reloc&Trav Sub	
61430	SS - Broadband Support Prog	
61431	SS - Low SES Stdnt Rep Acc & Supp	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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	
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 - Steph Henderson	
5146	SS - HCSDS - A Doulman 11332775	
5183	SS - HCSDS - R Watch 1197063	
5190	SS - HCSDS - S Paton 11392404	
6130	SS - HCSDS - N Sugden	
6141	SS - HCSDS - R Scott	
6147	SS - HCSDS - K Barr	
6154	SS - HCSDS - E Rourke	
6166	SS - HCSDS - R Ingram	
6174	SS - HCSDS - S Zimmermann	
6178	SS - HCSDS - D Key	
6185	SS - HCSDS - S Ferguson	
6187	SS - HCSDS - N Barnes	
6188	SS - HCSDS - D Searle	
6192	SS - HCSDS - J Newbury	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

6198	SS - HCSDS - N Kitto 11377204
6448	SS - HCSDS - K Smith
6520	SS - HCSDS - K Tinworth
6522	SS - HCSDS - B Signor
6524	SS - HCSDS - L Rowe 11413819
6532	SS - HCSDS - B Rains 11410179
6533	SS - HCSDS - T Coote 11404786
6542	SS - HCSDS - E Todd 11418233
6646	SS - HCSDS - J Nero
6647	SS - HCSDS - D Paton
6652	SS - HCSDS - D Johnston
6671	SS - HCSDS - N Savic
6672	SS - HCSDS - C House
7117	SS - HCSDS - G Sampson
7135	SS - HCSDS - C Cowan
7156	SS - HCSDS - K Thomas
7158	SS - HCSDS - KL Collier 11294604
7178	SS - HCSDS - J Watters 11353363
7197	SS - HCSDS - E Hart 11398809
7795	SS - HCSDS - B Langford
7796	SS - HCSDS - E Nealon
7797	SS - HCSDS - E Boal
9011	SS - High Cost Disability Support
9858	SS - HCSDS - Day (Mary)
9944	SS - HCSDS - Watch
9971	SS - HCSDS - M Heazlewood
61004	SS - HCSDS - M Elmore
61005	SS - HCSDS - C Nairn
61010	SS - HCSDS - C Alley
61013	SS - HCSDS - D Fry
61017	SS - HCSDS - B Chalker
61018	SS - HCSDS - M Lucas
61033	SS - HCSDS - H Westwood 11417446
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
61062	SS - HCSDS - J Adams 11332278
61063	SS - HCSDS - P Antico 11266570
61064	SS - HCSDS - H Asaroglou 11343845
61065	SS - HCSDS - J Bailey 11179204
61066	SS - HCSDS - T Banks 11332342
61067	SS - HCSDS - D Barratt 11202870
61068	SS - HCSDS - Y Barrs 94067567
61070	SS - HCSDS - C Birrell 68901018
61071	SS - HCSDS - B Bogie 94018680
61073	SS - HCSDS - P Booth 11370724
61074	SS - HCSDS - A Bright 11337064
61077	SS - HCSDS - L Burgess 11403446

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61078	SS - HCSDS - H Butler 53400142
61079	SS - HCSDS - S Coffee 94077893
61081	SS - HCSDS - S Crossett 11229111
61084	SS - HCSDS - A Downing 11172281
61085	SS - HCSDS - S Eastlake-Smith 11390826
61089	SS - HCSDS - J Fink 11390869
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
61098	SS - HCSDS - P Hough 11394630
61100	SS - HCSDS - S Jacobs 95038665
61101	SS - HCSDS - L Jarvis 11224192
61102	SS - HCSDS - B Kelly 11325595
61104	SS - HCSDS - E Koschitzke 68710052
61105	SS - HCSDS - A Langerak 11409529
61106	SS - HCSDS - A Lavoipierre 11355532
61108	SS - HCSDS - B Loiterton 11384285
61110	SS - HCSDS - R Maher 11334800
61111	SS - HCSDS - S Maloney 11320604
61112	SS - HCSDS - K Marchant 11371146
61114	SS - HCSDS - N Martin 11320326
61115	SS - HCSDS - J Martin 11181843
61116	SS - HCSDS - A McInerney 11370751
61117	SS - HCSDS - K Mckee 11380647
61121	SS - HCSDS - M Morris 11311714
61122	SS - HCSDS - M Morris 11388590
61123	SS - HCSDS - K Morrison 11418030
61124	SS - HCSDS - S Mugford 11361872
61125	SS - HCSDS - J Munro 11301898
61126	SS - HCSDS - V Murphy 94090191
61127	SS - HCSDS - P Nikolopoulos 11368966
61128	SS - HCSDS - K O'Sullivan 11279600
61129	SS - HCSDS - G Oxley 11252788
61131	SS - HCSDS - K Perry 11417596
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

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61162	SS - HCSDS - H Hale 11355156
61163	SS - HCSDS - M Johnston 11395443
61164	SS - HCSDS - A Joyce 11389270
61166	SS - HCSDS - P Koudrin 11399036
61167	SS - HCSDS - N Kuhner 11397056
61172	SS - HCSDS - J New 11335954
61173	SS - HCSDS - B O'Donnell 11399429
61176	SS - HCSDS - Z Trengrove 11395821
61179	SS - HCSDS - E Kazzi 11420687
61180	SS - HCSDS - C Redfern 11421223
61182	SS - HCSDS - L Braine 11374527
61185	SS - HCSDS - W Burrell 11322735
61186	SS - HCSDS - D Cartwright 11354613
61187	SS - HCSDS - H Cowie 11377029
61189	SS - HCSDS - L East 11398584
61190	SS - HCSDS - M Evans 68803407
61192	SS - HCSDS - L Grindlay 11381306
61195	SS - HCSDS - A Kiraly 11305681
61196	SS - HCSDS - Z Lont 11418716
61198	SS - HCSDS - J MacKinnon 11368756
61200	SS - HCSDS - Z Richardson 11419685
61201	SS - HCSDS - J Starr-Formosa 11377154
61204	SS - HCSDS - A Treloar-Tanner 11377170
61205	SS - HCSDS - D Wilson 11247332
61206	SS - HCSDS - Z Youngblutt 11421736
61207	SS - HCSDS - L Ballard 94065941
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
61223	SS - HCSDS - A Smith 11417108
61224	SS - HCSDS - J Smith 11381773
61226	SS - HCSDS - K Westerman 11380245
61228	SS - HCSDS - J Spinner 11407593
61236	SS - HCSDS - H Abed 11419749
61239	SS - HCSDS - A Clarke 11395222
61240	SS - HCSDS - J Hurst 11378181
61242	SS - HCSDS - J McAndrew 11355686
61243	SS - HCSDS - S McFadden 11380167
61245	SS - HCSDS - S Paton 11156412
61247	SS - HCSDS - L Englefield 11354951
61249	SS - HCSDS - S Murray 11180488
61250	SS - HCSDS - M Rix 11207640
61251	SS - HCSDS - P Stark 11422814

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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
61311	SS - HCSDS - L Walding 11414088
61312	SS - HCSDS - L Stewart 11411036
61313	SS - HCSDS - S Reardon 11424106
61314	SS - HCSDS - C Holman 11443022
61315	SS - HCSDS - C Drew 11432069
61316	SS - HCSDS - E Kellond 11420696
61317	SS - HCSDS - A Maclaine 11420826
61318	SS - HCSDS - S Douglass 11398547
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
61335	SS - HCSDS - R Dryden 11332789
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

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61345	SS - HCSDS - M Norton 11342597
61347	SS - HCSDS - K Kennedy 114255379
61348	SS - HCSDS - M Lakeland 90473040
61352	SS - HCSDS - M Prunster 11447614
61356	SS - HCSDS - R Patience 11416973
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
61379	SS - HCSDS - V Wasson 11390392
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 11304940
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

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**N = NOT DATA-
ENTERABLE**

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
61440	SS - HCSDS - S Ridden 11343171
61457	SS - HCSDS - N Holmes 11216303
61458	SS - HCSDS - M Bidencepe 11419895
61459	SS - HCSDS - E Devenish 11453605
61460	SS - HCSDS - S Newmarch 11455971
61461	SS - HCSDS - J Wright 94016167A
61462	SS - HCSDS - O Geraghty 11447471
61463	SS - HCSDS - L Field 60935498
61465	SS - HCSDS - C MacRae 11353303
61466	SS - HCSDS - M Brunken 11389412
61467	SS - HCSDS - L Hardie 11441974
61468	SS - HCSDS - M Carr 60932278
61472	SS - HCSDS - S Coates 11435592
61473	SS - HCSDS - W Rushby 69100929
61475	SS - HCSDS - R McDonald 11454686
61477	SS - HCSDS - C Lake 11448534
61478	SS - HCSDS - J Mundy 11408076
61480	SS - HCSDS - L Geale 11423296
61483	SS - HCSDS - S Ahmad 11324852
61484	SS - HCSDS - M Ajvac 11442402
61485	SS - HCSDS -G Athanapoulos 11236594
61486	SS - HCSDS - M Bailey 11441012
61487	SS - HCSDS - N Berry 11437440
61488	SS - HCSDS - S Besant 11398224
61490	SS - HCSDS - H Broderick 11449380
61491	SS - HCSDS - A Browne 11412549
61492	SS - HCSDS - A Church 11420059
61493	SS - HCSDS - R Iglewski 11445479
61494	SS - HCSDS - R Kurth 11440309
61496	SS - HCSDS - O Geraghty 11447471
61498	SS - HCSDS - M Heazlewood 11230628
61500	SS - HCSDS - K Brownie 11356796
61501	SS - HCSDS - N Cattall 11374031
61502	SS - HCSDS - M Dean 11449583
61504	SS - HCSDS - K Fitzpatrick 11416600
61505	SS - HCSDS - N Hepple 11378091
61506	SS - HCSDS - T Macindoe 11399163
61507	SS - HCSDS - K Masters 94073787
61508	SS - HCSDS - P Moore 11386655
61509	SS - HCSDS - U Adar 11465087
61510	SS - HCSDS - A Al-Khigani 11398115
61511	SS - HCSDS - M Blore 11398238
61512	SS - HCSDS - C Keogh 11331267
61513	SS - HCSDS - M Knight 11444811
61514	SS - HCSDS - S Narracott 11418750
61515	SS - HCSDS - J Reid 11444465
61516	SS - HCSDS - R Suter 11451178

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**N = NOT DATA-
ENTERABLE**

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
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

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**N = NOT DATA-
ENTERABLE**

61627	SS - HCSDS - B Montague 11468747
61628	SS - HCSDS - N Smith 11480568
61630	SS - HCSDS - B Bennett 11238645
61631	SS - HCSDS - McGregor-Immig11477455
61632	SS - HCSDS - R Reedy 11388144
61633	SS - HCSDS - M Smith 11463928
61634	SS - HCSDS - M Basta 11449302
61635	SS - HCSDS - C Azzopardi 11464440
61636	SS - HCSDS - K Barras 11419853
61637	SS - HCSDS - L Bates 11465152
61638	SS - HCSDS - B Potts 11454607
61639	SS - HCSDS - R Brown 11256173
61640	SS - HCSDS - Antonopoulos 11331522
61641	SS - HCSDS - C Fallins 11469402
61642	SS - HCSDS - V Fallon 11478750
61643	SS - HCSDS - P Griffiths 11459376
61644	SS - HCSDS - T Hancock 11441123
61645	SS - HCSDS - D Harrison 68802260
61646	SS - HCSDS - Murrell-Org 11307468
61647	SS - HCSDS - A Upton 11474615
61648	SS - HCSDS - W Herbert 11459596
61649	SS - HCSDS - K Hole 11465487
61650	SS - HCSDS - S Arrowsmith 11341444
61651	SS - HCSDS - V Dover 11445311
61652	SS - HCSDS - J Kenny 11473054
61653	SS - HCSDS - A Gatward 11377908
61654	SS - HCSDS - A Norris 11450343
61655	SS - HCSDS - J Woodward 11448288
61661	SS - HCSDS - T Madden 11480936
61662	SS - HCSDS - N Storm 11381303
61663	SS - HCSDS - H Whiteley 11400020
61664	SS - HCSDS - C Lockton 11309840
61666	SS - HCSDS - K Carlson 11463388
61669	SS - HCSDS - J Knights 11407465
61671	SS - HCSDS - R Healy 11471498
61672	SS - HCSDS - E Beasley 11468288
61673	SS - HCSDS - E Motherway 11471399
61674	SS - HCSDS - H Truscott 94070933
61681	SS - HCSDS - T Robertson 11380206
61682	SS - HCSDS - B Mair 11484816
61683	SS - HCSDS - H Pitcher 92137661
61684	SS - HCSDS-W (Yik Pyit) So 11484713
61685	SS - HCSDS - S Foote 11426429
61689	SS - HCSDS - K Kohlbach 95048126
61690	SS - HCSDS - A Pannell 11459751
61691	SS - HCSDS - I Dews 11481402
61692	SS - HCSDS - E Knight 11422051
61693	SS - HCSDS - K Campbell 11155897
61695	SS - HCSDS - R Kalmanidis 95048523
61696	SS - HCSDS - L Jago 11415787
61697	SS - HCSDS - S Halovic 11483482
61698	SS - HCSDS - P Slader 11417102

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

61701	SS - HCSDS - N Haynes 11447276
61702	SS - HCSDS - D Michalak 69009059
61704	SS - HCSDS - M Grey 11486583
61711	SS - HCSDS - D Collis 11408683
61721	SS - HCSDS - A Schuurman 11360469
61722	SS - HCSDS - C Ruig 11421287
61723	SS - HCSDS - A Bennett 11171443
61724	SS - HCSDS - D Whiteman 11482285
61725	SS - HCSDS - M Sarvestani 11421325
61726	SS - HCSDS - A Dutta 11420232
61729	SS - HCSDS - D Morrisson 11445641
61737	SS - HCSDS - C de Rooze 11420169
61738	SS - HCSDS - L Malan 11478793
61739	SS - HCSDS - C Dangar 11431867
61740	SS - HCSDS - G d'Ament 11437202
61741	SS - HCSDS - N Marengo 11415743
61744	SS - HCSDS - K Kumcevski 11485549
61745	SS - HCSDS - A Ferguson 11489282
61746	SS - HCSDS - L Robinson 94059284
61747	SS - HCSDS - J Turner 11444946
61748	SS - HCSDS - N Caulfield 11405647
61749	SS - HCSDS - J Mangion 11464946
61750	SS - HCSDS - J Martin 11426939
61751	SS - HCSDS - T Joiner 11395445
61752	SS - HCSDS - E Burton 11483643
61760	SS - HCSDS - J Ewing 11423294
61761	SS - HCSDS - M Smith 11467269
61762	SS - HCSDS - W Raleigh 11432451
61763	SS - HCSDS - M Seiter 11491854
61774	SS - HCSDS - D Sparkes 11415908
61775	SS - HCSDS - C Barraclough 11498883
61777	SS - HCSDS - K Nugent 11460412
61778	SS - HCSDS - A Mallitt 11494850
61779	SS - HCSDS - J Lee 11488983
61780	SS - HCSDS - S Dean 11493870
61781	SS - HCSDS - D Mowbray 11489012
61785	SS - HCSDS - H Walker 11282760
61786	SS - HCSDS - K Fairall 11472823
61787	SS - HCSDS - R Giddins 11441858
61788	SS - HCSDS - S Webb 11245523
61789	SS - HCSDS - S Hampton 68802509
61790	SS - HCSDS - S Dundas 11490634
61791	SS - HCSDS - K Schwab 11477850
61792	SS - HCSDS - E Cravagna 11458721
61793	SS - HCSDS - N Curtis 11496771
61794	SS - HCSDS - A Trinidad 11399926
61795	SS - HCSDS - B Dell 11500578
61796	SS - HCSDS - E Devery 11500483
61797	SS - HCSDS - J McAllister 11497156
61798	SS - HCSDS - G Bradley 95034298
61799	SS - HCSDS - P Moran 11386792
61800	SS - HCSDS - L D'ugo 11493509

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

N = NOT DATA-
 ENTERABLE

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

P000	Facilities Management Programs	N
	5145 DFM - Master Planning	
	5645 UP - Office of Design Consultancies	
	7200 DFM - Energy & Sustainability	
	61372 DFM - CSU Green Small Initiatives	
	61373 DFM - CSU Green DIT Initiatives	
	61469 DFM - Green Steps (Student Int'ship)	
	61783 DFM - Quantity Surveyor	
	PA00 Albury Building Programs	N
	PA90 Land Disposal Albury	
	PT90 Land Disposal Thurgoona	
	P600 Ryans Lagoon Laboratory	

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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P601	Cedar
P602	Conservatorium Centre
P603	Adams
P604	Mudge
P605	Avoncourt
P606	Winan-Gidyal/Hicks
P607	Flood Nagle
P608	Boldrewood
P609	Mudge Annex
P610	Dalrye
P611	Irvington
P612	Drysdale
P613	Wilcara
P614	Visual Art Centre
P615	Library
P616	Student Association
P617	Carmona
P618	Mackie
P619	Fernhurst
P620	Maintenance Workshop
P621	Anatomy Laboratory
P622	Art Store/Gallery/Coop B'S/Transport
P623	Chemical Store
P625	Henry Nowik Theatres (The)
P626	Hicks Annex
P630	Andrews
P635	Child Care Centre
P665	Ecology Laboratory
P666	MDFRC
P667	Health Clinic 1
P669	Communications Lab
P670	Dental Clinic
P672	Student Pavillion
P673	Administration/Teaching Centre
P674	Teaching Building
P675	Teaching Building
P676	Amenities Building
P677	Services Centre
P678	Divisional Service's Office
P680	Laundry
P681	Cottage
P682	Cottage
P683	Cottage
P684	Cottage
P685	Cottage
P686	Cottage
P687	Cottage
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

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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P695	Student Residences - 20 Bedroom	
P696	Student Residences - 20 Bedroom	
P697	Student Residences - 20 Bedroom	
P698	Student Residences - 20 Bedroom	
P699	Student Residences - 20 Bedroom	
P710	Recreation Facility	
P711	Child Care Thurgoona	
P715	Community Engagement & Wellness Ctr	
P720	Kerr Cottage	
P750	Information Technology Hub	
P751	CD Blake Theatre/Classrooms	
P752	Student Association	
P753	Resource Centre - Thurgoona	
P754	Lecture Theatre	
P757	Central Plant Room	
P760	Academic Offices	
P761	Teaching Building	
P762	Herbarium	
P763	Academic Offices	
P764	Academic Offices	
P679	Vehicle Detailing Shed	
PB00	Bathurst Building Programs	N
PB25	William St Rstrnt & Function Ctr	
PC01	Phillips Building	
PC02	Mansfield Building	
PC03	Truskett Library	
PC04	Student Amenities Centre	
PC05	Mason Building	
PC06	McDonoghs (The)	
PC07	McDonoghs (The)	
PC08	McDonoghs (The)	
PE01	CD Blake Auditorium/Gym	
PE17	Grange (The)	
PE18	Planning & Development	
PE19	Dental Clinic	
PN01	Allen House	
PN02	Radio/TV Studios	
PN03	Ponton Theatre	
PN04	Heffron Building	
PN05	Cunningham Building	
PN06	Student Services	
PN07	Student Agency	
PN08	Public Health	
PN09	Founders Cottage	
PN10	Public Health - Teaching Room	
PN11	Toilet Block	
PN12	Toilet Block	
PN13	Childcare Centre	
PN14	Sports Pavilion	
PN15	Early Intervention Centre	
PN16	Call Centre	

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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PN17	TLC Contemporary ClaAS - Digital	
PO20	VC's Residence	
PR01	John Oxley Village A Hut	
PR02	John Oxley Village B Hut	
PR03	John Oxley Village C Hut	
PR04	John Oxley Village D Hut	
PR05	John Oxley Village E Hut	
PR06	John Oxley Village F Hut	
PR07	John Oxley Village G Hut	
PR08	John Oxley Village H Hut	
PR09	John Oxley Village I Hut	
PR10	John Oxley Village J Hut	
PR11	John Oxley Village Common	
PR12	Diggings (The) A Block	
PR13	Diggings (The) B Block	
PR14	Diggings (The) C Block	
PR15	Diggings (The) D Block	
PR16	Diggings (The) E Block	
PR17	Diggings (The) F Block	
PR18	Diggings (The) G Block	
PR19	Diggings (The) H Block	
PR20	Diggings (The) Milgate Room	
PR21	Diggings (The) I Block	
PR22	Diggings (The)	
PR23	Diggings (The)	
PR24	Diggings (The)	
PR25	Griffin Street 1,2,3,4 (sold 7/01)	
PR26	Griffin Street 5,6,7,8 (sold 7/01)	
PR27	Griffin Street 9,10,11,12 (sold 7/01)	
PR28	Griffin Street 13,14,15,16 (sold 7/01)	
PR29	Crago Way No 9 (sold 7/01)	
PR30	Crago Way No 11 (sold 7/01)	
PR31	Crago Way No 13 (sold 7/01)	
PR32	Crago Way No 15 (sold 7/01)	
PR33	Crago Way No 17 (sold 7/01)	
PR34	Crago Way No 19 (sold 7/01)	
PR35	Crago Way No 21 (sold 7/01)	
PR36	Haven Hand Way (sold 4/98)	N
PR37	Browning Street (sold 4/98)	N
PR38	Truskett House	
PR39	Gordon House	
PR40	Mitchell House	
PR41	Diggings (The) Cottage J	
PR42	Diggings (The) Cottage K	
PR43	Diggings (The) Cottage L	
PR44	Diggings (The) Cottage M	
PR45	Diggings (The) Cottage N	
PR46	Diggings (The) Cottage O	
PR47	Diggings (The) Cottage P	
PR48	Diggings (The) Cottage Q	
PR49	Laundry Windradyne	
PR50	Windradyne Cottage 1	

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**N = NOT DATA-
ENTERABLE**

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
P597 Multi-Function Centre

N

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2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	P598	Robinson Centre - Annex	
	P599	Robinson Centre	
PC00		Canberra Building Programs	N
	P850	Administration Building	
	P851	Conference Room	
	P852	Chapel	
	P853	Mural Wall	
	P854	Gazebo	
	P860	George Browning House	
	P861	Inter-faith House	
	P862	Ecumenical House	
	P863	Interface House	
PD00		Dubbo Residences Stage 1	N
	P930	Caretakers Residence	
	P931	Cottage/Utility Facilities	
	P932	Cottage	
	P933	Cottage/Utility Facilities	
	P934	Cottage	
PD01		Dubbo Stage 1	N
	P901	Interactive Learning Centre	
PD02		Dubbo Stage 2	N
	P902	Interactive Learning Centre 2	
	P903	Temp. Nursing Teaching	
	P904	Office Demountable	
	P905	Indigenous Support Facility	
	P910	Dental Clinic	
	P925	Dubbo Infrastructure	
	P960	Infra. - Roads & Carparks	
	P961	Infra. - Wetlands Project	
	P962	Infra. - Landscaping	
	P981	Secure Carpark Complex	
PD03		Dubbo Residences Stage 2	N
	P935	Cottage/Utility Facilities	
	P936	Cottage	
	P937	Cottage/Utility Facilities	
	P938	Cottage	
PD04		Dubbo Building Programs	N
	P920	Sports Facility (VSU)	
PG00		Miscellaneous Buildings Programs	N
	PG09	93 York Stret	
	PG30	St Marks National Theological Centre	
	PG31	Ctr Appl Philosophy & Public Ethics	
	PG32	Emergency Planning	
	PG33	Office Rental - Albury	
	PG34	Cliff Blake Pleasance	

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**N = NOT DATA-
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PG35	Thurgoona Playing Field
PG36	LMC Rental Albury
PG37	Gutterguard Wagga
PG38	DFM - Cheese Factory Ent Mtce
PG39	DFM - Conservatorium Ent Mtce
PG40	DFM - Farm Enterprise Mtce
PG41	DFM - Playhouse Enterprise Mtce
PG42	DFM - Printery Enterprise Mtce
PG43	DFM - Residence & Catering Ent Mtce
PG44	DFM - St Francis Enterprise Mtce
PG45	DFM - St Martins Enterprise Mtce
PG46	DFM - Winery Enterprise Mtce
PG47	DFM - Planning Proj - Uni Wide
PG49	DFM - Planning Proj - Bathurst
PG54	Goulburn Police Academy
PG56	DFM - Project Management
PG57	DFM - Murray CMA Grant
PG59	DFM - Student Services Mtce
PG60	DFM - Teaching Space - Refurb
PG61	DFM - 600 Bed Residences
PG62	DFM - Sporting Amenities VSU
PG63	DFM - Ontario Teaching Space Refurb
PG64	DFM - BURF Wireless Network
PG65	DFM - BURF Morell Lab Refurb
PG66	DFM - BURF Social Space Refurb Bath
PG67	DFM - BURF Social Space Ext Albury
PG68	DFM - BURF Social Space Refurb Wagga
PG69	DFM - BURF Refurb Building C2
PG70	DFM - BURF Outside Broad Vehicle
PG71	DFM - BURF Podcast, Vodcast
PG72	DFM - BURF Library Redevelopment
PG73	DFM - BURF Teaching Space Refurb
PG74	DFM - University Co-Op Bookstores
PG75	DFM - Multi Vendor List
PG76	DFM - Specialised Minor Works
PG77	DFM - Campus Signage
PG78	DFM - BMIS
PG79	DFM - Energy Saviing Initative
PG80	DFM - CMP Clearing Account
PG81	DFM - Orange Bed Residences
PG82	DFM - Add Wagga Bed Residences
PG87	DFM - DIT Upgrades
PG88	DFM - CSU at Sydney
PG89	DFM -Bathurst Motor Vehicle Complex
PG90	DFM-Wagga Stg 3-additional 200 beds
PG91	DFM-Improvements to Passive Buildings
P800	27 Grant Street - Port Macquarie
PG01	Tennis Courts
PG02	Johnson Place
PG03	Till Laboratory-facility operations
PG04	Cottages Services Corridor

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**N = NOT DATA-
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PG05	Thurgoona Site Development	
PG06	Resurface Agriculture Oval	
PG07	Noxious Weeds Eradication	
PG08	Bus shelters	
PG10	Manly Police College	
PG12	Entrance Refurbishment	
PG13	Land Acquisitions	
PG14	Peter Hastie Oval Irrigation System	
PG15	Beres Ellwood Oval	
PG16	Peter Hastie Oval	
PG17	Swimming Pool	
PG18	Thurgoona Wetlands	
PG19	Ordinance Road Reconstruction	
PG20	Orchard Circuit Reconstruction	
PG21	Thurgoona Arboretum	
PG22	Dignatories Visits on Campus	
PG23	Construction Elizabeth Mitchell Drive, Thurgoona	
PG24	Residential Renovations	
PG25	Landscaping Ron Potter Centre	
PG26	Netball Courts	
PG83	United Theological College (UTC)	
PG84	Winery Cellar Door Relocation	
PG92	Riverina Conservatorium of Music	
PG93	Mitchell Conservatorium Inc	
PG94	Murray Conservatorium Board of Mgt	
PG95	Orange Regional Conservatorium Inc	
PG96	Macquarie Conservatorium of Music	
PG97	Wagga Student Gardens	
PG98	TH Western Fire Excl Zone Mgt	
PG99	Fauna Friendly Fencing WW	
PH00	Arts Out West	
PH01	University of the Third Age U3A BA	
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	
OD13	Nursing Laboratory	
OD23	Tutorial Rooms	
OD33	Wet Science Laboratory	
OD34	TLC Physiotherapy	
OE00	Communication Building	
OF00	Visitor's Flats (6 of)	
OG01	Demount Class Rm Build 1	
OG02	Demount Class Rm Build 2	

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**N = NOT DATA-
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OG03 Demount Class Rm Build 3
OG04 Demount Class Rm Build 4
OG05 Demount Class Rm Build 5
OH00 Ed Services Support Building
OJ00 Sports Oval Change Room
OK01 Gardener's Workshop
OK02 Horticulture Shade House
OK03 Horticulture Hot House
OK04 Horticulture Garden Shed
OL01 Horse Arena/Lecture Rm/Office
OL02 Horse Unit Toilet Block
OL03 Horse Unit Round Yard No 1
OL04 Horse Unit Round Yard No 2
OL05 Horse Stalls and Yards
OL06 Horse Unit Breeding Building
OL07 Horse Unit Feed Store
OL08 Horse Unit Feed Store
OL09 Horse Unit Tack Room Building
OL10 Horse Unit - Round Yard # 1
OL11 Horse Unit - Round Yard # 2
OM00 Machinery Centre Building
ON01 Main Store Building
ON02 Carpenter Workshop Building
ON03 Carpenter Workshop Building
ON04 Farm Machinery/Office Building
OP00 Shearing Shed Building
OQ00 Demonstration Shed Building
OR01 Student Res Block Boronia
OR02 Student Res Block Casuarina
OR03 Student Res Block Darwinia
OR04 Student Res Block Westringia
OR05 Student Res Block Acacia
OR06 Student Res Block Grevillea
OR07 Student Res Block Banksia
OR08 Student Res Block Lambertia
OR09 Student Res Block Hakea
OS01 Cottage 1
OS02 Cottage 2
OS03 Cottage 3
OS04 Cottage 4
OS05 Cottage 5
OS06 Cottage 6
OS07 Cottage 7
OS08 Cottage 8
OS09 Cottage 9
OSD0 Silo - D
OSE0 Silo - E
OSF0 Silo - F
OSG0 Silo - G

PS60 Property Service Programs
PS61 Services - Communicat'ns Reticulatn

N

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**N = NOT DATA-
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PS62	Services - Electricity Reticulation	
PS63	Services - Gas Reticulation	
PS64	Services - Irrigation Reticulation	
PS65	Services - Landscaping	
PS66	Services - Pathways	
PS67	Services - Roadworks & Carparks	
PS68	Services - Sewerage Reticulation	
PS69	Services - Site Survey	
PS70	Services - Stormwater Disposal	
PS71	Services - Water Reticulation	
PS72	Services - Campus Lighting	
PS73	Services - Signs	
PS74	Services - Electronic Access	
PS75	Services - Energy Management	
PS76	Services - Fencing	
PS77	Services - Rectification Fire Systems	
PS78	Services - Effluent Treatment	
PS79	Services - Waste & Recycling	
PS80	Services - Animal Holding Area	
PS81	Services - Site Establishment	
PS82	Services - Environmental Initiatives	
PS83	Services - Land Title Expenses	
PW00	Wagga Building Programs	N
P001	Academic Offices	
P002	Academic Offices	
P003	Academic Offices	
P004	Academic Offices	
P005	Brian Cornish Hall	
P006	Staff Club	
P007	English Language Centre	
P008	International Office	
P009	English Language Centre Annexe	
P010	David Morell Laboratories	
P011	Lecture Unit	
P012	Lecture Unit	
P013	William Merrylees Library	
P014	Wal Fife Theatres	
P015	Jack Cross Centre Computing	
P016	Chemistry/Pharmacy Laboratories	
P017	Curriculum Centre Annexe	
P018	Islamic Study Centre	
P020	Student Amenities Centre	
P021	Centre for the Visual Arts	
P022	Change Room Boorooma Oval	
P023	Fine Art Building	
P024	Graphic Design Building	
P025	Psychology & Social Welfare	
P026	Philip Marchant Hall	
P027	Henry Gardiner Hall	
P028	Edwin Brooks Hall	
P029	Academic Office	

Charles Sturt University
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**N = NOT DATA-
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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
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	'Glensk' Farm Cottage
P160	Cottage - Farm Manager
P161	Cottage - Winemaker
P162	Dairy
P163	Farm Headquarters
P164	Treatment Works (decommissioned)
P175	Motel (Site only)
P204	Storage Shed - Roller Door
P205	Chemical/Machinery Shed
P209	Joyes Hall
P210	Doman Hall
P211	Stewards Hall C
P212	Stewards Hall D
P219	West Hall
P220	Cox Hall
P227	Stewards Hall A
P228	Stewards Hall B
P229	Graham Building
P230	Atkins Hall

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**N = NOT DATA-
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P231	Laundry/Boiler House
P232	Grounds Workshop
P233	Janitors Workshop
P252	Central Store
P253	Maintenance Workshop
P261	Bus Garage
P262	Transport Office and Bus Shed
P263	Engineering
P264	Engineering - Welding Shop
P265	Ag Prep & Storage Shed
P266	Sutherland Labs Glass House
P267	Soils Shed
P268	Sutherland Laboratories
P269	Centre for Environmental Analysis
P270	East Hall
P271	Student Vacation Storage
P272	Butler Hall A
P273	Butler Hall B
P274	Butler Hall C
P275	Agriculture Postgraduate Annex
P276	Recreation Centre
P277	Swimming Pool Change Room
P278	Rowlinson Squash Courts
P279	Gymnasium
P280	Animal Science Laboratory
P281	Farrer Centre
P282	Science Glasshouse
P285	Agronomy Laboratory
P286	Academic Offices
P287	Teaching
P288	Academic Offices
P289	Science Building
P290	Academic Offices & Labs
P294	Regional Vet Labs
P295	Post Mortem Labs
P296	Tissue Digester
P301	Cottage
P302	Cottage
P303	Cottage
P304	Cottage
P305	Cottage
P306	Cottage
P307	Cottage
P308	Cottage
P309	Cottage
P310	Cottage
P311	Cottage
P312	Cottage
P313	Cottage
P314	Cottage
P316	Cottage
P317	Cottage

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**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

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

P383	Cottage
P385	Cottage
P387	Cottage
P389	Cottage
P391	Cottage
P392	Cottage
P400	Food Technology Lab.
P401	Winery (decommissioned 12/01)
P402	CD Blake Experimental Winery
P403	Offices
P404	Cellar Door Sales/Office/Laboratory
P405	Wine Storage Shed
P406	Wine & Grape Laboratory
P407	Viticulture Nursery
P408	Vineyard Machinery Shed
P409	Cobb Laboratory
P410	Riverina Writers Centre
P411	Production Winery
P412	NWGIC Training Centre
P413	NWGIC Laboratory
P440	University Properties
P442	WACOBU Residence
P448	Cottage
P449	Cottage
P450	Cottage
P460	Accommodation/Security Office
P461	Childrens Centre
P462	Residences Amenities
P463	St Martins - Head of College Residence
P465	St Martins Cottage
P466	St Martins Cottage
P467	St Martins Cottage
P468	St Martins Cottage
P469	St Martins Cottage
P475	James Hagan Court (North)
P476	James Hagan Court (South)
P478	Human Resources Building
P480	University Council Rooms
P481	Div Communic & Internat Relations
P482	Offices
P483	Reprograph/Media Prodn/Lrn Mat Stor
P484	Learning Materials Centre
P485	Warehouse
P486	NSW Agriculture Exit - Stage 2
P495	St Francis College
P496	St Francis Caretakers Cottage
P499	Grounds Shed
P501	Mary Gilmore Hall A
P502	Mary Gilmore Hall B
P503	Mary Gilmore Hall C
P504	Riverina Theatre Company
P505	Central Laundry South

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

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

C0000	IP : Capital Development Programs	N
C0001	Space and Asset Management	
C0002	Teaching Space - BSportStudies - AL	
C0003	Flat Floor Teaching Space - BA	
C0004	C2 Airconditioning - BA	
C0007	Animal House Facility - WW	
C0008	Graham Centre - WW	
C0010	Car Park Extension (Ag Campus) - WW	
C0011	Lab Space Refurbishment - WW	
C0012	Agriculture Campus-Social Space-WW	
C0014	Carparking - OR	
C0015	External Cladding & Painting W9-BA	
C0016	Recreation Facilities - AL	
C0017	Lift Upgrade Gordon Bevan - AL	

Charles Sturt University

2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	C0018	Ecuminical House Development - CAN	
	C0019	Hatherly Refurbishment - BA	
	C0023	Evacuation Diagram Project	
	C0024	AGSP Manly	
	C0025	Renovtns-Machine Complex/Winery OA	
	C0026	Orange Campus Land Disposal	
	C0027	HWA Comm Engage/Wellness Clinic ITF BA	
	C0028	HWA Clinical Training Residences OA	
	C0029	HWA Clinical Training Residences DU	
	C0030	Biomechanics Lab - Stage 1	
	C0031	NaLSH Assets & Equipment	
	C0033	AGSP/CAPPE Canberra	
	C0034	Wagga South Campus Asset Management	
	C0035	Port Macquarie Campus	
	C0036	Road Infrastructure	
	C0038	Campus Life - Bathurst	
	C0039	HV Upgrade Stage 1 WW	
	C0040	C2 Carpark Bathurst	
	C0041	CME Projects	N
		C0020 Services Precinct	
		C0021 New Office Accommodation	
		C0022 Refurbished Office Accommodation	
		C0032 Campus Master Planning Enhance WW	
		C0037 Civil - Links Roads Project	
	C0042	Wangaratta Campus	
	C0043	Port Macquarie Campus Establishment	
	C0044	Port Macquarie Land Purchase	
	C0045	Thurgoona Land Purchase	
6500	CSU Training Programs		N
	6503	CSUT - TAA School of Education	
	6504	CSUT - TAA40104	
	6506	CSUT - Health Service HLT31402/40502	
	6508	CSUT - IT Cert I	
	6511	CSUT - Sheriff Office	
	6512	CSUT - Frontline Management	
	6514	CSUT - HLT07	
	6517	CSUT - Asset Maint Program	
	6518	CSUT - Family Dispute Resolution	
	7264	CSUT - Cert IV Business Admin	
	65002	CSUT - Indigenous Cultural Competency	
	65003	CSUT - Grain Handlers Course	
	65004	CSUT - TAE40110 (Direct Enrol)	
	65005	CSUT - TAE40110 (School of Ed)	
	65006	CSUT - Program Development	
E100	Enterprise Programs		N
	E192	Cheese Factory Programs	N
	E217	CF Sales - Cellar Door	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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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	
E165	Farm Programs	N
E166	Farm - Wheat	
E167	Farm - Canola	
E168	Farm - Triticale	
E172	Farm - Fodder	
E179	Farm - Prime Lambs	
E186	Farm - Tree Planting	
E105	FM Radio Programs	N
E106	FM - Radio Sponsorship & Advertising	
E151	FM - Merchandising	
E160	FM - Subscriptions	
E163	FM - Tax Deductible Donations	
E164	FM - Business Raffle	
E176	FM - Radio for the Print Handicapped	
E177	FM - Studio 4 Coordinator	
E182	FM - Training Ethnic Programmers	
E195	FM - Homepage	
E197	FM - NTN Grant	
E205	FM - Equip/Celeb Supplementation	
E244	FM - Radiothon	
E245	FM - Fundraising	
E253	FM - NS Local News	
E255	FM - Mentoring Program	
E256	FM - 30th Birthday	
E259	FM - Marketing	
E273	FM - Amrap Live Music Record 08/09	
E276	FM - Never Talk Politics	
E291	FM - Caratrek	
E120	Residences & Business Programs	N
5679	DRB - Dubbo Cafeteria	
E121	DRB - Hot Food Bar	
E136	DRB - Meal Vouchers	
E207	DRB - Bathurst	
E233	DRB - Conference 1 Bathurst	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	E234	DRB - Conference 2 Bathurst	
	E235	DRB - Conference 3 Bathurst	
	E236	DRB - Conference 4 Bathurst	
	E237	DRB - Conference 5 Bathurst	
	E266	DRB - Rafters Bar Improvements	
E208		DRB - Dubbo	
E209		DRB - Thurgoona	
E210		DRB - Wagga	
	E238	DRB - Conference 1 Wagga	
	E239	DRB - Conference 2 Wagga	
	E240	DRB - Conference 3 Wagga	
	E241	DRB - Conference 4 Wagga	
	E242	DRB - Conference 5 Wagga	
E211		DRB - Staff Club	
E212		DRB - Café Mitchell	
E213		DRB - Alcohol	
E214		DRB - Labour	
E215		DRB - Accommodation	
E216		DRB - Service & Acceptance Fees	
E246		DRB - Convention Centre Bar	
E247		DRB - Dining Room	
E254		DRB - Orange	
E257		DRB - Resid Infrastr Business Case	
E258		DRB - Rental Accom Internat Visitor	
E261		DRB - Commissions	N
	E262	DRB - Coca Cola	
	E263	DRB - Smiths Chips	
	E264	DRB - Ultimate	
	E265	DRB - Mr Feelgood	
6381		CPD - Accommodation Staff	
7099		Dubbo - Conferences/Functions	
7109		Orange - Conferences/Functions	
E267		DRB - BA Mini Market - Orange	
E268		DRB - Residential Washing Machines	
E269		DRB - RA Ski Trip	
E274		DRB - BA Mini Market - Dubbo	
E277		DRB - RA Thurgoona Merchandise	
E278		DRB - Cinema Screen	
E280		DRB - Residences AwareneAS - K Neville	
E282		DRB - WW Compost Collection New Res	
E283		DRB - BA Res Maintenance	
E284		DRB - OR Res Maintenance	
E285		DRB - TH Res Maintenance	
E286		DRB - DU Res Maintenance	
E287		DRB - WW Res Maintenance	
E288		DRB - Cleaning Materials	
E289		DRB - WW - W&X Block Merchandise	
E290		DRB - WW - Dustbowl Merchandise	
E292		DRB - Thurgoona Locked Boxes	
E293		DRB - TH Residences Merchandise	
E270		Veterinary Centre Programs	N

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

N = NOT DATA-
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	E271	Vision System Transactions	
	E281	VCC - Projects	
E137	Winery Programs		N
	E138	Winemaking	
E243	Staff Club WW - Cocktail Party		
S100	Affiliated Bodies Programs		N
S137	Bathurst Early Childhood Interv Ser		N
	E201	BECIS - Long Service Leave	
	E202	BECIS - Playground Equipment	
	E203	BECIS - Development Fund	
	E251	BECIS - NSW DET YCWD Funding	
S125	Mitchell Services Ltd Progs		N
	S128	Bathurst Campus Contract	
	S156	MS - Residences & Catering Bathurst	
	S157	MS - Courier Services	
	S160	MS - Orange Residential Operations	
	S161	MS - School Rural Health (USyd)	
	S164	MS - Rafters Bar	
K000	Student Council Programs		N
K100	Rivcoll Student Rep Council		N
	K101	Rivcoll SRC Functions	
	K107	Rivcoll SRC Publications	N
	K102	Rivcoll SRC Hungappa Printing	
	K108	Rivcoll SRC Hungappa Committee	
	K109	Rivcoll SRC Hungappa Contributions	
	K103	Rivcoll SRC General Activity	
	K104	Rivcoll SRC INF109 BBQ	
	K105	Rivcoll SRC INF109 Dinner	
	K106	Rivcoll SRC Photocopier	
K140	WW Ag Club Programs		N
	K147	WW Ag Club	
	K148	WW Ag Club Fundraising	
	K154	WW Ag Race Day	
K146	WW Actors Union Perf Arts		
K149	WW Nuclear Medicine Club		
K150	WW Nurses & Middies Club		
K151	WW Warriahs NRHN		
K157	WW Bahai Society		
K158	WW Jewellery Club		
K159	WW Nutrition Club		
K162	WW Gym Club		
K163	WW Hockey Club		
K166	WW Radiation Science Club		
K167	WW Visual Damage Collective Club		

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K168	WW Education Club	
K169	WW BBus Club Functions	
K171	WW 3rd Year Graphics Club	
K172	WW Christian Fellowship	
K174	WW Red Rugby	
K177	WW VET Students Association	
K178	WW Soccer Club	
K180	WW Equestrian Club	
K181	WW Tennis Club	
K183	WW Anime Club	
K184	WW Animal Science Society	
K185	WW Equine Student Association	
K186	WW Golden Key	
K187	WW Uniting Church Club	
K188	WW Pharmacy Club	
K189	WW Wine Club	
K190	WW Ag Netball	
K191	WW Psych Club	
K193	WW Islamic Association	
K194	WW Ag Rugby & Netball Pressos	
K195	WW WOMBATS Basketball	
K196	WW Ag Rugby	
K213	WW Super 7's Football Team	
K214	WW Social Work Club	
K217	WW ECO Active Club	
K218	WW Philosophy Club	
K219	WW CSU Uni Tunes	
K220	WW Animation Club	
K221	WW International Student Club	
K222	WW VBMA (Vet Bus Mgt Assoc)	
K223	WW Ultimate Frisbee Club	
K224	WW Fire Twirling Club	
K227	WW CSU Photography Club	
K228	WW Combined AFL & Netball	N
	K173 WW Bushpigs AFC	
	K182 WW Bushsows Netball Club	
	K226 WW CSU AFL & Netball Club	
K216	WW TV Club	N
	K200 WW TV Club General	
	K155 WW TV Oskars	
	K156 WW TV Club Production	
	K199 WW O Week TV	
K215	WW Design Wing	
K1030	WW Ski and Boarding Club	
K1031	WW Traditional Gaming Club	
K1032	WW Humans Vs Zombies Club	
K201	Retail Outlet Programs	N
	K203 Shop - BA	
K205	Food & Beverage Outlet Programs	N
	K210 BA - Rafters Bar	
	K211 BA - Pavillion Bar	
	K601 AW - Can Bar	

Charles Sturt University

2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
ENTERABLE**

	K606	TH - Gums Café
	K607	AW Business & IT Club
	K1078	Events Income - Food & Beverage
K300		BA Basketball Club
K301		BA Fencing Club
K302		BA Gymnastics Club
K304		BA Women's Hockey Club
K305		BA Netball Club
K308		BA Racquet Club
K309		BA Soccer (Football) Club
K310		BA Tennis Club
K311		BA Touch Football Club
K312		BA Ultimate Frisbee Club
K313		BA Volleyball Club
K315		BA Golf Club
K318		BA Rugby League Club
K319		BA Softball Club
K320		BA Martial Arts Club
K321		BA Waterpolo Club
K322		BA Chifley Halls Soc Committee
K350		BA Dance Club
K351		BA Beer Club
K353		BA Social Lawn Bowls Club
K354		BA Studio 4 Club
K357		BA Yoga Club
K359		BA International Students Assoc
K361		BA DK Pool Club
K362		BA BATS Club
K363		BA Cask Wine Club
K365		BA Bathurst Christian Students Club
K366		BA Comm Club
K367		BA Interp
K369		BA Amnesty International Club
K373		BA Club Psychology
K375		BA Business Society
K383		A The Queer Collective Club
K384		BA The Outdoor Indoor Rec. Club
K386		BA Womens Group
K387		BA The Social Justice Club
K388		BA CSU Fire Arts
K389		BA The Poker League Club
K390		BA JOV Social Committee
K391		BA Postgraduate Committee
K392		BA Golden Key Int. Honour Society
K393		BA Residences Finance Committee
K394		BA Sports Facility Management C'tee
K395		BA Towers Social Committee
K396		BA Village Fair Committee
K397		BA Mitchell AFL Club
K400		BA Mitchell Golf Club
K404		BA Diggings Social Club
K406		BA A Hut

Charles Sturt University

2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K407	BA Frat Labor	
K408	BA Punters Club	
K409	BA TM Appreciation Society	
K410	BA The LAN	
K418	BA Environment Collective	
K419	BA Semi Catered Windy Social Club	
K420	BA Cheeky Tuesday Club	
K421	BA Human Movement Uniform	
K422	BA Bollywood Club	
K423	BA Orbit Music Club	
K424	BA CSU Multi Club	
K425	BA Weightlifting Club	
K426	BA ACAPSA Club	
K427	BA C1 D1 Heath	
K428	BA Education Health & PE Club	
K429	BA DEF Diggings	
K430	BA Combined Rugby	
K431	BA CSU Fishing Club	
K432	BA Wednesday's at the Ox	
K433	BA Taekwondo Club	
K434	BA The Scotch & Robe	
K436	BA The Philosophical Society	
K437	BA D Hut JOV	
K438	BA C1 D1 Cottrell	
K439	BA Yellow Dorm	
K440	BA J Hut	
K441	BA IJK Diggings	
K442	BA GHL Diggings	
K443	BA I Hut JOV	
K613	AW Physio Symposium	
K615	AW Physio Club	N
K616	AW Physio Club Membership	
K617	AW Physio Club Merchandise	
K618	AW Physio Club Sponsorship	
K619	AW Physio Club Taping Course	
K620	AW Physio Club Functions	N
	K621 AW Physio Club Ball	
	K622 AW Physio Club Dinner	
	K623 AW Physio Club Other Functions	
K645	AW Education Club	N
K646	AW Education Club Membership	
K651	AW Education Club First Aid Course	
K659	AW Education Club Fundraising	
K647	AW Education Club Functions	N
	K648 AW Education Club BBQs	
	K649 AW Education Club Education Ball	
	K650 AW Educatn Club Back to School Ball	
	K652 AW Education Club First Aid Course	
	K653 AW Education Club Trivia	
	K715 AW Education Club Pub Crawl	
K716	AW Non-Club Functions	N
K714	AW Mixed Tennis Comp	

Charles Sturt University

2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K654	K717 AW Oktoberfest	
	AW Podiatry Club	N
	K655 AW Podiatry Club Membership	
	K656 AW Podiatry Club Functions	N
	K644 AW Podiatry Grad Dinner	
	K657 AW Podiatry Club Ball	
	K658 AW Podiatry Club Lock & Key Night	
K660	AW Speech Pathology Club	N
	K661 AW Speech Pathology Club Membership	
	K667 AW Speech Pathology Club Merchandise	
	K662 AW Speech Pathology Club Functions	N
	K663 AW Speech Pathology Club BBQs	
	K664 AW Speech Pathology Club Ball	
	K665 AW Speech Pathology Club WinterBall	
	K666 AW Speech Pathology Club Misc Funct	
K670	AW Murray Allied Hlth Rural Society	N
	K671 AW MAHRS Membership	
	K672 AW MAHRS Sponsorship	
	K673 AW MAHRS Merchandise	
	K674 AW MAHRS Functions	N
	K675 AW MAHRS BBQs	
	K676 AW MAHRS EOY Dinner	
	K677 AW MAHRS Conference/Functions	
	K678 AW MAHRS Croc Fest	
	K679 AW MAHRS Misc Activity	
K680	AW Occupational Therapy Club	N
	K681 AW OT Club Sponsorship	
	K685 AW OT Club Merchandise	
	K686 AW OT Club Membership	
	K682 AW OT Club Functions	N
	K683 AW OT Club Ball	
	K684 AW OT Club BBQs	
K700	AW Vietnam Trip Fundraising	
K702	AW Nursing Club	
K704	AW Water Polo Club	N
	K705 AW Water Polo Club Fundraising	
	K706 AW Water Polo Club Sponsorship	
	K707 AW Water Polo Club Merchandise	
	K708 AW Water Polo Club Miscellaneous	
K709	AW Netball Club	N
	K710 AW Netball Club Misc Activity	
K718	Albury Student Rep Council	N
	K719 AW SRC Recreational Activities	
	K720 AW SRC Netball Comp	
	K721 AW SRC Orientation Week Activities	
	K722 AW SRC Res School Activities	
	K723 AW SRC BBQs	
	K726 AW SRC Student Sporting Subsidy	
	K729 AW SRC Faker Concert	
K725	AW Footy Tipping	
K727	AW GAP Club	
K728	AW University Bible Studies Club	

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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K730	AW Claytons Club	
K732	AW Hockey Club	
K733	AW Health & Rehab	
K795	OR Student Dental Association	N
	K794 Student Dental Assoc Teeth	
	K796 Student Dental Assoc Membership	
	K797 Student Dental Assoc Sponsorship	
	K798 Student Dental Assoc Fundraising	
	K799 Student Dental Assoc Functions	
K800	OR Rugby Club	N
	K801 OR Rugby Club Membership/Registratn	
	K802 OR Rugby Club Uniforms	
	K803 OR Rugby Club Sponsorship	
	K804 OR Rugby Club Fundraising	
	K805 OR Rugby Club Canteen	
	K806 OR Rugby Gate Takings	
K807	OR Soccer Club	N
	K808 OR Soccer Club Membership/Regn	
	K809 OR Soccer Club Uniform	
	K810 OR Soccer Club Sponsorship	
	K811 OR Soccer Club Fundraising	
K821	OR Netball Club	N
	K822 OR Netball Club Membership/Registrn	
	K823 OR Netball Club Uniform	
	K824 OR Netball Club Sponsorship	
	K825 OR Netball Club Fundraising	
K828	OR Pharmacy Club	N
	K829 OR Pharmacy Club Membership	
	K830 OR Pharmacy Club Sponsorship	
	K831 OR Pharmacy Club Fundraising	
	K832 OR Pharmacy Club Functions	N
	K833 OR Pharmacy Club Comm Dinner	
	K834 OR Pharmacy Club Other Functions	
	K835 OR Pharmacy Club Reference Guides	
	K836 OR Pharmacy Club Merchandise	
K837	OR Ag Club	N
	K838 OR Ag Club Membership	
	K839 OR Ag Club Functions	
	K840 OR Ag Club Sponsorship	
	K841 OR Ag Club Fundraiser	
	K842 OR Ag Club Merchandise	
K843	OR Equine Club	N
	K844 OR Equine Club Membership	
	K846 OR Equine Club Fundraising	
	K1069 OR Equine Club Events	
K848	OR Womens Soccer Club	N
	K849 OR Women's Soccer Membership	
	K850 OR Women's Soccer Uniform	
	K851 OR Women's Soccer Sponsorship	
	K852 OR Women's Soccer Fundraising	
K855	OR Campus Cricket Accociation	
K917	OR Basketball Association	N

Charles Sturt University
2012 CHART OF ACCOUNTS - PROGRAM CODES

**N = NOT DATA-
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	K918	OR Basketball Assoc Memb/Regn	
	K919	OR Basketball Assoc Sponsorship	
	K941	OR Basketball Assoc Uniform	
	K942	OR Basketball Assoc Functions	
	K965	OR Basketball Women's Membership	
K860		OR Residences Club	
K1001		OR FOCUS	N
	K1002	OR FOCUS Fundraising	
K1006		OR Christian Students	N
	K1007	OR Christian Fundraising	
K1010		OR Physio Club	N
	K1011	OR Physio Membership	
	K1012	OR Physio Functions	
	K1013	OR Physio Sponsorship	
	K1014	OR Physio Fundraiser	
	K1015	OR Physio Merchandise	
K1033		OR Muslim Students Association	N
	K1035	OR OMSA Activities	
K886		Ex-Assoc Advertising	N
	K887	EYE Commission - Sloshed Cod	
	K888	EYE Commission - Rafters	
K890		Goulburn Student Sub-Committee	N
	K891	GO Attestation Ball	
	K892	GO Goulburn Fundraising	
	K893	GO Donations	
	K894	GO Off Campus Printing	
	K1029	GO SRC General Activities	
K895		Dubbo Student Rep Council	N
	K896	DU SRC General Activities	
	K897	DU SRC Administration	
	K883	DU SRC Functions	
	K884	DU SRC Trivia	
	K885	DU SRC Projects	
	K905	DU Graduation Function	
	K906	DU O Week Activities	
K898		Orange SRC	N
	K853	OR SRC Social Sports	
	K859	OR SRC Functions	
	K858	OR SRC Bar Programs	N
	K861	OR SRC Bar Nights	
	K857	OR SRC Bar - Gentleman's Lunch	
	K856	OR SRC Bar - Ladies Lunch	
	K854	OR SRC Bar - Sport Dinner	
	K862	OR SRC Raffles	
	K863	OR SRC TGIF	
	K864	OR SRC O Week	
	K899	OR SRC General Activities	
	K900	OR May Ball	
	K901	OR Studmasters Ball	
	K902	OR Family Weekend	
	K903	OR Graduation Function	
	K904	OR SRC Cocktail Party	

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K1050	OR Clinical Science Club	N
	K1051 OR Clinical Science Club Membership	
	K1052 OR Clinical Science Club Sponsorshp	
	K1053 OR Clinical Science Club Fundraisng	
	K1054 OR Clinical Science Club Functions	
	K1055 OR Clinical Science Club Merchandse	
K907	Mitchell Student Guild	N
	K908 MSG Publications	
	K909 MSG Activities	
	K910 MSG DE Social Functions	
	K911 MSG Primary Faculty Formal	
	K912 MSG Hargraves Residence Dorm	
	K865 MSG Pub Runs	N
	K866 BA Pub Run Early Childhood	
	K870 BA Pub Run JOV	
	K871 BA Pub Run Towers	
	K872 BA Pub Run Self Catered	
	K873 BA Downtowners Pub Run	
K913	Student Senate (ex-CSUSA)	N
	K914 Student Senate Meetings	
	K915 Student Senate Events	
	K916 Student Senate Diaries	
K920	Bathurst Student Rep Council	N
	K921 BA Student Rep Council Activities	
	K922 BSRC Mens Week	
	K924 BSRC Environment Week	
	K926 BSRC Days of Action	
	K927 BSRC Welfare Bequest	
	K929 BSRC Interperlator Sponsorship	
	K930 BSRC Other SRC Initiatives	
K934	Bathurst Sports Council	N
	K935 BA Sports Council Activities	
	K936 BA SC Dorm Olympics	
	K937 BA SC Blues Ball	
	K938 BA SC Internal Sports	
	K939 BA SC Uni Games	
K943	BA Social and Cultural Council	N
	K944 BA SACC Activities	
	K946 BA SACC Trivia Comps	
	K947 BA SACC Special Events	
	K948 BA SACC Communicator	
	K949 BA SACC Band Comp	
	K950 BA SACC DJ Competition	
	K952 BA SACC O Week Activities	
	K953 BA SACC Cover Me With Honey	
	K955 BA SACC Thursday Entertainment	
	K956 BA SACC New Activity Development	
	K957 BA SACC O Week Dance Party	
K970	Australian University Sports	N
	K971 University Games Admin	
	K969 AUS Funding	N
	5188 AS - AUS Participation Funding Indefinite	

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	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	
K994	Lawn Mowing Service Programs	N
	K995 Lawn Mowing Wagga Wagga	
	K996 Lawn Mowing Bathurst	
K998	Student Honoraria	
K999	St/Assoc Voluntary Contributions	
K1016	BA - Upper Gordon Club	
K1017	BA - A1 B1 Heath	
K1018	BA - F Hut JOV	
K1019	BA - Blue Dorm Chifley	
K1020	BA - MNOPQ Diggings	
K1021	BA - CSU Muslim Student Association	
K1022	BA - Green Dorm Chifley	
K1023	AW International Student Club	
K1024	BA C2 D2 Heath	
K1025	BA C Hut JOV	
K1026	BA Red Dorm Chifley	
K1027	BA C2 D2 Cottrell	

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K1028	BA Diggings Res Cup
K1036	BA - CSU Rugby Mitchell Army Club
K1037	BA - CSU Pink Dorm Club
K1039	BA - CSU Snowsports Club
K1040	BA - CSU Jujutsu & Kobudo Club
K1041	BA - CSU Club BB
K1043	WW - CSU Rainbow Zebras Club
K1044	AW - Albury Snow Sports Club
K1046	BA - Catered Windy Club
K1047	WW - CSU Oral Health Club
K1048	BA - E Hut
K1049	BA - A1 B1 Cottrell
K1056	BA - ABC Diggings
K1057	AW MCC Event (Birds of Tokyo)
K1058	BA CSU Table Tennis Club
K1059	BA A2 B2 Cottrell
K1060	BA A2 B2 Heath
K1061	BA MTG Mitchell Club
K1062	BA Kids Day Out
K1063	BA Truskett Club
K1064	WW Halfway Festival
K1065	BA Table Tennis Club
K1066	BA Chifley Res Cup
K1067	BA The RA Club
K1068	WW VETWRAP
K1070	BA Towers Res Cup Club
K1071	BA Improzac Club
K1072	BA JOV Res Cup
K1073	BA CSU Outdoor Sports Club
K1074	WW AVSC
K1075	WW CROWS RL Club Functions
K1076	AW OT Bangladesh Placement
K1077	AW RES Club
K1079	AW Kerr Sustainability Centre
K1080	BA CSU Rock Sports Club
K1081	BA B Hut
K1082	BA Easy Riders Club
K1083	BA GGSS Club
K1084	WW Biomed Club
K1085	BA Bathurst MTG Club
K1086	WW Red Cross Club

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