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	AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
Assoc VP Administration and IT/CIO					
CC00418 - ASRM Office of the CIO					
	LA Board of Regents	0	0	0	750,000
	TOTAL COST CENTER	$0	$0	$0	$750,000
	TOTAL CC HIERARCHY	$0	$0	$0	$750,000
Center for Computation and Technology					
CC00268 - CCT Director's Office					
	National Science Foundation (N	224,735	0	224,735	0
	TOTAL COST CENTER	$224,735	$0	$224,735	$0
	TOTAL CC HIERARCHY	$224,735	$0	$224,735	$0
Center for Energy Studies					
CC00209 - Ctr Energy Studies Energy Center					
	Non-Profit_Organization	0	0	44,155	29,935
	US Department of Interior	0	73,226	0	73,226
	TOTAL COST CENTER	$0	$73,226	$44,155	$103,161
CC00212 - Ctr Energy Studies Louisiana Geological Survey					
	LA Dept of Natural Resources	0	39,998	0	39,998
	US Department of Interior	0	0	74,668	0

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	TOTAL COST CENTER	$0	$39,998	$74,668	$39,998
	TOTAL CC HIERARCHY	$0	$113,224	$118,823	$143,159
Centers and Institutes					
CC00239 - Life Course and Aging Center					
	National Science Foundation (N	14,827	0	14,827	0
	TOTAL COST CENTER	$14,827	$0	$14,827	$0
CC00242 - Louisiana Business and Technology Center (LBTC)					
	LA Board of Regents	0	30,000	0	30,000
	LA Dept of Culture, Recreation	0	0	10,000	0
	LA Dept of Economic Developmen	0	0	1,024,278	0
	National Science Foundation (N	0	30,000	0	30,000
	Public_University-Non-Lou	0	15,000	0	15,000
	TOTAL COST CENTER	$0	$75,000	$1,034,278	$75,000
CC00243 - Transformational Technology and Cyber Research Center (TTCRC)					
	Non-Profit_Organization	0	0	121,685	0
	TOTAL COST CENTER	$0	$0	$121,685	$0
CC00311 - Center for Advanced Microstructures and Devices (CAMD)					
	For_Profit_Organization	0	0	9,900	0
	TOTAL COST CENTER	$0	$0	$9,900	$0
CC01131 - Coastal Sustainability Studio					

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	Coastal Protection & Restorati	14,200R	0	14,200	0
	TOTAL COST CENTER	$14,200	$0	$14,200	$0
	TOTAL CC HIERARCHY	$29,027	$75,000	$1,194,890	$75,000
College of Agriculture					
CC00103 - Plant, Environmental and Soil Sciences					
	US Department of Health & Huma	211,292	0	211,292	0
	TOTAL COST CENTER	$211,292	$0	$211,292	$0
CC00105 - Experimental Statistics					
	National Science Foundation (N	0	0	0	28,253
	TOTAL COST CENTER	$0	$0	$0	$28,253
	TOTAL CC HIERARCHY	$211,292	$0	$211,292	$28,253
College of Art and Design					
CC00193 - Art					
	Non-Profit_Organization	0	0	8,505	0
	TOTAL COST CENTER	$0	$0	$8,505	$0
	TOTAL CC HIERARCHY	$0	$0	$8,505	$0

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College of Business					
CC00132 - Economics					
	Foreign_Sponsor	0	0	0	2,249
	LA Dept of Health & Hospitals	0	0	0	61,362
	Local_Government_Agency	0	0	32,977	0
	TOTAL COST CENTER	$0	$0	$32,977	$63,611
CC00136 - Stephenson Department of Entrepreneurship and Information Systems					
	LA Transportation Research Cen	117,006	0	8,408,938	0
	TOTAL COST CENTER	$117,006	$0	$8,408,938	$0
CC00137 - Public Administration Institute					
	LA Transportation Research Cen	83,732	0	83,732	0
	TOTAL COST CENTER	$83,732	$0	$83,732	$0
CC01142 - Economics & Policy Research Group					
	Non-Profit_Organization	110,000	0	110,000	0
	Port of New Orleans	0	0	34,913	0
	TOTAL COST CENTER	$110,000	$0	$144,913	$0
	TOTAL CC HIERARCHY	$310,738	$0	$8,670,560	$63,611
College of Engineering					
CC00171 - Biological and Agricultural Engineering					
	LA Board of Regents	0	17,820	0	17,820

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	LA Dept of Culture, Recreation	0	0	4,000	0
	Non-Profit_Organization	0	0	750	0
	TOTAL COST CENTER	$0	$17,820	$4,750	$17,820
CC00172 - Chemical Engineering					
	For_Profit_Organization	0	0	84,000	0
	LA Board of Regents	0	138,975	0	138,975
	National Science Foundation (N	100,000	0	100,000	0
	Private_University-Not_Fo	0	0	0	100,607
	US Department of Health & Huma	0	0	0	70,040
	TOTAL COST CENTER	$100,000	$138,975	$184,000	$309,622
CC00173 - Civil and Environmental Engineering					
	LA Board of Regents	0	55,808	0	55,808
	LA Transportation Research Cen	0	0	312,824	0
	National Science Foundation (N	73,678	0	73,678	0
	Private_University-Not_Fo	0	0	97,861	0
	Public_University-Non-Lou	0	0	117,208	0
	US Army	0	0	50,000	0
	TOTAL COST CENTER	$73,678	$55,808	$651,571	$55,808
CC00174 - EE and CS - Electrical Engineering					
	For_Profit_Organization	0	96,063	30,000	96,063
	LA Board of Regents	0	91,432	0	91,432
	LA Transportation Research Cen	0	0	51,777	0
	National Science Foundation (N	75,000	0	475,000	0
	TOTAL COST CENTER	$75,000	$187,495	$556,777	$187,495

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CC00175 - EE and CS - Computer Science					
	For_Profit_Organization	0	0	9,450	0
	LA Board of Regents	0	98,666	0	98,666
	LA Transportation Research Cen	0	0	59,336	0
	National Science Foundation (N	24,751	0	507,750	0
	TOTAL COST CENTER	$24,751	$98,666	$576,536	$98,666
CC00176 - Construction Management					
	LA Board of Regents	0	41,556	0	41,556
	LA Transportation Research Cen	0	0	132,012	0
	National Science Foundation (N	24,751	0	24,751	0
	TOTAL COST CENTER	$24,751	$41,556	$156,763	$41,556
CC00177 - MECH and IE - Mechanical Engineering					
	For_Profit_Organization	35,000	0	35,000	0
	LA Board of Regents	5,000	0	5,000	0
	National Science Foundation (N	0	103,595	0	103,595
	Non-Profit_Organization	35,000	0	35,000	0
	Public_University-Louisia	0	0	14,498	0
	TOTAL COST CENTER	$75,000	$103,595	$89,498	$103,595
CC00178 - MECH and IE - Industrial Engineering					
	National Science Foundation (N	0	77,696	0	77,696
	TOTAL COST CENTER	$0	$77,696	$0	$77,696
CC00180 - Petroleum Engineering					
	For_Profit_Organization	0	0	15,000	0
	Public_University-Louisia	0	0	14,498	0

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	TOTAL COST CENTER	$0	$0	$29,498	$0
CC00182 - Louisiana Transportation Research Center					
	LA Transportation Research Cen	0	147,600	0	147,600
	TOTAL COST CENTER	$0	$147,600	$0	$147,600
CC00185 - Center for Rotating Machinery					
	For_Profit_Organization	0	0	63,500	0
	LA Board of Regents	0	214,711	71,570	214,711
	TOTAL COST CENTER	$0	$214,711	$135,070	$214,711
CC00186 - Turbine Innovation and Energy Research Center					
	For_Profit_Organization	15,000	0	15,000	0
	TOTAL COST CENTER	$15,000	$0	$15,000	$0
CC00190 - Dean's Office - Interdisciplinary					
	LA Board of Regents	0	0	50,000	0
	National Science Foundation (N	0	77,696	0	77,696
	TOTAL COST CENTER	$0	$77,696	$50,000	$77,696
	TOTAL CC HIERARCHY	$388,180	$1,161,618	$2,449,463	$1,332,265
College of Human Sciences and Education					
CC00162 - Human Resource Education and Workforce Development					
	LA Dept of Health & Hospitals	0	0	0	11,400

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	Local_Government_Agency	0	0	32,977	0
	TOTAL COST CENTER	$0	$0	$32,977	$11,400
CC00163 - Kinesiology					
	For_Profit_Organization	49,128	0	49,128	0
	Non-Profit_Organization	4,250	0	4,250	0
	TOTAL COST CENTER	$53,378	$0	$53,378	$0
CC00164 - University Lab School					
	LA Dept of Education	0	0	770	0
	TOTAL COST CENTER	$0	$0	$770	$0
CC00165 - Education					
	LA Board of Regents	0	0	80,000	0
	LA Dept of Education	379,611	0	379,611	0
	Local_Government_Agency	0	0	32,977	0
	Non-Profit_Organization	0	0	1,000	23,528
	TOTAL COST CENTER	$379,611	$0	$493,588	$23,528
CC00167 - Social Work					
	LA Dept of Health & Hospitals	0	0	0	113,823
	Local_Government_Agency	0	0	32,977	0
	US Department of Health & Huma	0	0	0	479,998
	TOTAL COST CENTER	$0	$0	$32,977	$593,821
CC00169 - Dean's Office - Interdisciplinary					
	LA Dept of Health & Hospitals	0	0	0	100,781

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	Local_Government_Agency	180,000	0	377,860	0
	TOTAL COST CENTER	$180,000	$0	$377,860	$100,781
TOTAL CC HIERARCHY		$612,989	$0	$991,550	$729,530
College of Humanities and Social Sciences					
CC00117 - Foreign Languages and Literatures					
	Foreign_Sponsor	0	0	5,500	0
	TOTAL COST CENTER	$0	$0	$5,500	$0
CC00119 - Geography and Anthropology					
	LA Board of Regents	0	30,988	0	30,988
	Public_University-Non-Lou	0	0	61,416	424,805
	US Department of Agriculture (	6,545	0	6,545	0
	US Department of Commerce	0	0	427,727	182,738
	TOTAL COST CENTER	$6,545	$30,988	$495,688	$638,531
CC00120 - Political Science					
	For_Profit_Organization	0	0	12,782	0
	LA Dept of Health & Hospitals	0	0	0	7,434
	Non-Profit_Organization	0	0	10,100	0
	TOTAL COST CENTER	$0	$0	$22,882	$7,434
CC00124 - Psychology					
	Akili Academy of New Orleans	0	0	22,050	0
	For_Profit_Organization	33,320	0	33,320	0

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	Foreign_Sponsor	0	33,931	0	33,096
	LA Dept of Health & Hospitals	0	0	0	16,644
	Local_Government_Agency	0	0	113,400	0
	National Science Foundation (N	84,018	0	84,018	0
	Non-Profit_Organization	0	0	55,222	72,800
	TOTAL COST CENTER	$117,338	$33,931	$308,010	$122,540
CC00125 - Sociology					
	LA Board of Regents	0	24,848	0	24,848
	TOTAL COST CENTER	$0	$24,848	$0	$24,848
CC00126 - Communication Studies					
	Public_University-Non-Lou	0	0	0	35,937
	TOTAL COST CENTER	$0	$0	$0	$35,937
CC00127 - Communication Sciences and Disorders					
	LA Board of Regents	0	73,396	0	73,396
	TOTAL COST CENTER	$0	$73,396	$0	$73,396
CC00129 - Dean's Office - Interdisciplinary					
	LA Board of Regents	0	0	15,000	25,000
	TOTAL COST CENTER	$0	$0	$15,000	$25,000
	TOTAL CC HIERARCHY	$123,883	$163,163	$847,080	$927,686

College of Science

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CC00145 - Chemistry					
	For_Profit_Organization	0	0	20,875	0
	LA Board of Regents	5,000	133,927	67,000	193,927
	National Science Foundation (N	360,000	0	945,751	351,507
	Non-Profit_Organization	110,000	0	110,000	0
	Public_University-Louisia	0	0	41,250	0
	Public_University-Non-Lou	17,750	0	17,750	0
	US Department of Health & Huma	633,876	280,983	633,876	280,983
	TOTAL COST CENTER	$1,126,626	$414,910	$1,836,502	$826,417
CC00147 - Physics and Astronomy					
	LA Board of Regents	0	54,850	30,000	392,850
	NASA	200,000	100,000	208,000	100,000
	National Science Foundation (N	179,597	100,000	361,497	1,078,241
	US Department of Energy (DOE)	0	150,000	136,261	150,000
	US Department of Health & Huma	0	0	193,191	0
	TOTAL COST CENTER	$379,597	$404,850	$928,949	$1,721,091
CC00148 - Geology and Geophysics					
	LA Board of Regents	0	0	34,980	8,250
	National Science Foundation (N	0	0	519,042	48,258
	Public_University-Non-Lou	0	124,649	23,000	124,649
	TOTAL COST CENTER	$0	$124,649	$577,022	$181,157
CC00149 - Mathematics					
	LA Board of Regents	0	0	63,000	54,000
	Local_Government_Agency	0	300,000	25,000	300,000
	National Science Foundation (N	436,061	0	783,435	0

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	Non-Profit_Organization	77,003	0	91,003	0
	Public_University-Non-Lou	20,000	0	40,000	0
	US Army	0	0	90,834	0
	US Department of Education	0	196,912	0	196,912
	TOTAL COST CENTER	$533,064	$496,912	$1,093,272	$550,912
CC00150 - Biological Sciences					
	Foreign_Sponsor	0	10,525	0	10,525
	LA Board of Regents	0	0	60,000	30,000
	National Science Foundation (N	0	0	1,430,968	214,644
	Non-Profit_Organization	0	151,672	77,000	151,672
	Public_University-Non-Lou	0	146,644	0	146,644
	US Department of Energy (DOE)	0	185,000	0	185,000
	US Department of Health & Huma	845,168	120,421	845,168	120,421
	TOTAL COST CENTER	$845,168	$614,262	$2,413,136	$858,906
CC00153 - Dean's Office - Interdisciplinary					
	National Science Foundation (N	0	0	105,751	0
	TOTAL COST CENTER	$0	$0	$105,751	$0
	TOTAL CC HIERARCHY	$2,884,455	$2,055,583	$6,954,632	$4,138,483
College of the Coast and Environment					
CC00316 - Oceanography and Coastal Science					
	LA Board of Regents	0	0	36,040	8,500
	LA Dept of Wildlife & Fisherie	0	0	0	298,019
	Non-Profit_Organization	0	52,900	0	52,900

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	Private_University-Not_Fo	0	0	4,984	0
	Public_University-Non-Lou	74,996	17,027	123,052	17,027
	US Department of Interior	0	116,933	0	116,933
	TOTAL COST CENTER	$74,996	$186,860	$164,076	$493,379
CC00319 - Environmental Sciences					
	LA Board of Regents	0	0	34,980	8,250
	National Science Foundation (N	0	0	0	28,253
	Non-Profit_Organization	8,482	0	8,482	0
	US Department of Commerce	0	65,445	15,068	65,445
	US Department of Health & Huma	422,584	0	422,584	0
	TOTAL COST CENTER	$431,066	$65,445	$481,114	$101,948
CC00321 - Dean's Office - Interdisciplinary					
	Public_University-Non-Lou	0	0	48,056	0
	TOTAL COST CENTER	$0	$0	$48,056	$0
	TOTAL CC HIERARCHY	$506,062	$252,305	$693,246	$595,327
Continuing Education					
CC00158 - Professional Development					
	LA Workforce Commission	389,445	0	1,540,602	0
	TOTAL COST CENTER	$389,445	$0	$1,540,602	$0
	TOTAL CC HIERARCHY	$389,445	$0	$1,540,602	$0

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Dean of Students					
CC00369 - Campus Life					
	LA Dept of Culture, Recreation	0	0	5,000	0
	TOTAL COST CENTER	$0	$0	$5,000	$0
	TOTAL CC HIERARCHY	$0	$0	$5,000	$0
Executive VP and Provost					
CC00400 - Executive Vice President & Provost Programs					
	LA Board of Regents	0	0	15,000	0
	LA Dept of Health & Hospitals	0	0	0	133,720
	TOTAL COST CENTER	$0	$0	$15,000	$133,720
	TOTAL CC HIERARCHY	$0	$0	$15,000	$133,720
Graduate School					
CC00215 - Dean's Office - Interdisciplinary					
	LA Board of Regents	0	0	70,000	210,000
	National Science Foundation (N	0	0	276,000	0
	TOTAL COST CENTER	$0	$0	$346,000	$210,000
	TOTAL CC HIERARCHY	$0	$0	$346,000	$210,000

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Louisiana Sea Grant					
CC00308 - LA Sea Grant Director's Office					
	Coastal Protection & Restorati	OR	0	0	300,000
	Non-Profit_Organization	0	0	284,118	0
	US Department of Commerce	56,500	0	56,500	0
	TOTAL COST CENTER	$56,500	$0	$340,618	$300,000
CC00309 - LA Sea Grant Development					
	Non-Profit_Organization	0	0	284,118	0
	TOTAL COST CENTER	$0	$0	$284,118	$0
	TOTAL CC HIERARCHY	$56,500	$0	$624,736	$300,000
SNCSRT					
CC00323 - SNCSRT National Center for Biomedical Research and Training (NCBRT)					
	Non-Profit_Organization	0	0	80,989	0
	TOTAL COST CENTER	$0	$0	$80,989	$0
CC00327 - SNCSRT Law Enforcement Online					
	Federal Bureau of Investigatio	0	0	7,143,076	0
	US Department of Justice	0	255,000	0	255,000
	TOTAL COST CENTER	$0	$255,000	$7,143,076	$255,000
CC00328 - SNCSRT Department of Justice Program					

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	Architect of the Capitol	0	0	2,635	0
	US Department of Homeland Secu	0	0	429,165	0
	US Department of Justice	0	0	759,356	0
	TOTAL COST CENTER	$0	$0	$1,191,156	$0
CC00329 - SNCSRT Stephenson Disaster Management Institute (SDMI)					
	For_Profit_Organization	0	0	53,805	0
	LA Dept of Health & Hospitals	0	0	26,360	0
	LA Dept of Public Safety & Cor	0	0	40,000	0
	LA Homeland Security & Emergen	0	0	15,000	0
	TOTAL COST CENTER	$0	$0	$135,165	$0
	TOTAL CC HIERARCHY	$0	$255,000	$8,550,386	$255,000
School of Mass Communication					
CC00235 - Mass Communication					
	For_Profit_Organization	0	0	12,281	0
	TOTAL COST CENTER	$0	$0	$12,281	$0
CC00236 - Reilly Center					
	LA Dept of Health & Hospitals	0	0	0	171,462
	Non-Profit_Organization	0	0	15,150	0
	TOTAL COST CENTER	$0	$0	$15,150	$171,462
	TOTAL CC HIERARCHY	$0	$0	$27,431	$171,462

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School of Veterinary Medicine					
CC00290 - Veterinary Clinical Sciences					
	For_Profit_Organization	0	0	0	132,755
	Foreign_Sponsor	0	0	170,003	0
	Non-Profit_Organization	0	0	7,450	0
	Private_University-Not_Fo	0	115,107	0	115,107
	Public_University-Louisia	0	0	46,944	0
	TOTAL COST CENTER	$0	$115,107	$224,397	$247,862
CC00293 - Pathobiological Sciences					
	LA Board of Regents	0	26,730	30,000	26,730
	LA Dept of Health & Hospitals	0	0	26,360	0
	Non-Profit_Organization	208,500	0	247,300	0
	Public_University-Louisia	0	0	49,980	0
	US Department of Health & Huma	0	0	237,215	370,000
	US Naval Medical Research Unit	0	0	31,500	0
	US Navy	0	239,870	0	239,870
	TOTAL COST CENTER	$208,500	$266,600	$622,355	$636,600
CC00294 - Biotechnology and Molecular Medicine					
	LA Board of Regents	0	0	0	229,600
	TOTAL COST CENTER	$0	$0	$0	$229,600
CC00296 - Comparative Biomedical Science					
	National Science Foundation (N	0	0	360,000	0
	Non-Profit_Organization	77,000	108,500	187,672	191,000

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By Hierarchy, Cost Center, and Sponsor
PROCESSED IN JANUARY 2017

	AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
	TOTAL COST CENTER	$77,000	$108,500	$547,672	$191,000
	TOTAL CC HIERARCHY	$285,500	$490,207	$1,394,424	$1,305,062
Senior VProvost Academic Affairs					
CC00401 - Office of Assessment and Evaluation					
	Office of the Secretary of Sta	0	0	19,999	1,800
	TOTAL COST CENTER	$0	$0	$19,999	$1,800
	TOTAL CC HIERARCHY	$0	$0	$19,999	$1,800
Student Health Center					
CC00532 - Business Office					
	LA Dept of Health & Hospitals	0	0	0	21,375
	TOTAL COST CENTER	$0	$0	$0	$21,375
	TOTAL CC HIERARCHY	$0	$0	$0	$21,375
University College					
CC00219 - Univ Col Student Support Services					
	US Department of Education	0	347,080	0	347,080
	TOTAL COST CENTER	$0	$347,080	$0	$347,080

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AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
TOTAL CC HIERARCHY	$0	$347,080	$0	$347,080
VP Research and Economic Development				
CC00386 - Innovation and Technology Commercialization				
National Science Foundation (N	0	70,000	0	70,000
TOTAL COST CENTER	$0	$70,000	$0	$70,000
TOTAL CC HIERARCHY	$0	$70,000	$0	$70,000
VP Strategic Initiatives				
CC00393 - Vice President of Strategic Initiatives				
LA Dept of Education	0	0	2,506	0
Private_University-Not_Fo	0	29,731	0	29,731
US Department of Education	0	0	0	257,497
TOTAL COST CENTER	$0	$29,731	$2,506	$287,228
TOTAL CC HIERARCHY	$0	$29,731	$2,506	$287,228
VProvost Academic Programs and Support Services				
CC00402 - Teaching Education Redesign - Cain Center				
Public_University-Non-Lou	53,249	0	53,249	0
TOTAL COST CENTER	$53,249	$0	$53,249	$0

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AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
TOTAL CC HIERARCHY	$53,249	$0	$53,249	$0
TOTAL	$6,076,055	$5,012,911	$34,944,109	$11,886,041