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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	1,930,751	0	1,930,751
	TOTAL COST CENTER	$0	$1,930,751	$0	$1,930,751
	TOTAL CC HIERARCHY	$0	$1,930,751	$0	$1,930,751
Center for Computation and Technology					
CC00268 - CCT Director's Office					
	National Science Foundation (N	0	0	0	74,911
	TOTAL COST CENTER	$0	$0	$0	$74,911
	TOTAL CC HIERARCHY	$0	$0	$0	$74,911
Center for Energy Studies					
CC00208 - Ctr Energy Studies Policy Analysis					
	US Department of Interior	0	29,698	0	29,698
	TOTAL COST CENTER	$0	$29,698	$0	$29,698
CC00209 - Ctr Energy Studies Energy Center					
	For_Profit_Organization	40,789	0	40,789	0
	Non-Profit_Organization	0	0	75,541	0
	TOTAL COST CENTER	$40,789	$0	$116,330	$0

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	AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
CC00212 - Ctr Energy Studies Louisiana Geological Survey					
	Local_Government_Agency	9,996	0	9,996	0
	US Department of Interior	0	0	68,918	0
	TOTAL COST CENTER	$9,996	$0	$78,914	$0
	TOTAL CC HIERARCHY	$50,785	$29,698	$195,244	$29,698
Centers and Institutes					
CC00241 - Materials Science and Engineering Initiatives					
	For_Profit_Organization	20,000	0	20,000	0
	TOTAL COST CENTER	$20,000	$0	$20,000	$0
CC00242 - Louisiana Business and Technology Center (LBTC)					
	US Small Business Administrati	125,000	0	125,000	0
	TOTAL COST CENTER	$125,000	$0	$125,000	$0
CC00243 - Transformational Technology and Cyber Research Center (TTCRC)					
	For_Profit_Organization	30,399	0	30,399	0
	TOTAL COST CENTER	$30,399	$0	$30,399	$0
CC01090 - Center for Coastal Resiliency					
	US Department of Interior-Fish	0i	0	33,000	0
	TOTAL COST CENTER	$0	$0	$33,000	$0

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CC01131 - Coastal Sustainability Studio					
	Non-Profit_Organization	0	0	58,546	0
	TOTAL COST CENTER	$0	$0	$58,546	$0
	TOTAL CC HIERARCHY	$175,399	$0	$266,945	$0
College of Agriculture					
CC00102 - Agricultural Economics and Agribusiness					
	LA Board of Regents	0	0	0	5,689
	TOTAL COST CENTER	$0	$0	$0	$5,689
CC00108 - Renewable Natural Resources					
	LA Board of Regents	0	0	30,000	0
	TOTAL COST CENTER	$0	$0	$30,000	$0
	TOTAL CC HIERARCHY	$0	$0	$30,000	$5,689
College of Art and Design					
CC00192 - Architecture					
	Coastal Protection & Restorati	-138,800R	0	-138,800	0
	TOTAL COST CENTER	$-138,800	$0	$-138,800	$0
CC00195 - Landscape Architecture					
	Coastal Protection & Restorati	-17,350R	0	-17,350	0

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	TOTAL COST CENTER	$-17,350	$0	$-17,350	$0
CC00199 - Dean's Office - Interdisciplinary					
	Coastal Protection & Restorati	-138,800R	0	-138,800	0
	TOTAL COST CENTER	$-138,800	$0	$-138,800	$0
	TOTAL CC HIERARCHY	$-294,950	$0	$-294,950	$0
College of Business					
CC00137 - Public Administration Institute					
	LA Transportation Research Cen	0	0	0	83,732
	TOTAL COST CENTER	$0	$0	$0	$83,732
	TOTAL CC HIERARCHY	$0	$0	$0	$83,732
College of Engineering					
CC00171 - Biological and Agricultural Engineering					
	Public_University-Louisia	0	0	49,990	0
	TOTAL COST CENTER	$0	$0	$49,990	$0
CC00172 - Chemical Engineering					
	LA Board of Regents	0	0	0	60,328
	National Science Foundation (N	316,073	0	316,073	0
	Public_University-Louisia	64,606	0	64,606	0

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	US Department of Energy (DOE)	0	0	0	214,286
	TOTAL COST CENTER	$380,679	$0	$380,679	$274,614
CC00173 - Civil and Environmental Engineering					
	Coastal Protection & Restorati	-17,350R	0	32,638	0
	For_Profit_Organization	0	0	5,582	0
	LA Board of Regents	0	0	0	406,984
	LA Transportation Research Cen	0	0	30,000	0
	Local_Government_Agency	0	0	0	20,000
	US Department of Commerce	0	152,138	0	152,138
	US Department of Interior-Fish	0i	0	77,000	0
	TOTAL COST CENTER	$-17,350	$152,138	$145,220	$579,122
CC00174 - EE and CS - Electrical Engineering					
	For_Profit_Organization	49,999	0	82,749	0
	LA Board of Regents	0	0	0	96,360
	Office of Naval Research	0	0	0	34,000
	US Air Force	0	0	50,000	0
	TOTAL COST CENTER	$49,999	$0	$132,749	$130,360
CC00175 - EE and CS - Computer Science					
	LA Board of Regents	0	0	0	152,082
	National Science Foundation (N	0	0	67,000	0
	TOTAL COST CENTER	$0	$0	$67,000	$152,082
CC00176 - Construction Management					
	For_Profit_Organization	10,000	0	10,000	0
	LA Transportation Research Cen	0	0	30,000	0

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	TOTAL COST CENTER	$10,000	$0	$40,000	$0
CC00177 - MECH and IE - Mechanical Engineering					
	LA Board of Regents	34,985	0	34,985	50,750
	NASA	30,000	0	30,000	0
	Public_University-Non-Lou	0	372,013	0	372,013
	US Department of Energy (DOE)	0	0	164,485	66,870
	US Nuclear Regulatory Commissi	200,000	0	200,000	0
	TOTAL COST CENTER	$264,985	$372,013	$429,470	$489,633
CC00178 - MECH and IE - Industrial Engineering					
	For_Profit_Organization	0	0	0	31,730
	Non-Profit_Organization	0	0	18,208	0
	Private_University-Not_Fo	0	0	71,057	0
	TOTAL COST CENTER	$0	$0	$89,265	$31,730
CC00180 - Petroleum Engineering					
	Non-Profit_Organization	76,000	0	201,902	0
	TOTAL COST CENTER	$76,000	$0	$201,902	$0
CC00182 - Louisiana Transportation Research Center					
	LA Transportation Research Cen	0	0	11,379,839	0
	TOTAL COST CENTER	$0	$0	$11,379,839	$0
CC00185 - Center for Rotating Machinery					
	LA Board of Regents	74,433	0	74,433	0

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	TOTAL COST CENTER	$74,433	$0	$74,433	$0
CC00186 - Turbine Innovation and Energy Research Center					
	US Department of Energy (DOE)	0	0	164,485	66,870
	TOTAL COST CENTER	$0	$0	$164,485	$66,870
CC00187 - Water Resources Institute					
	US Department of Interior	0	0	0	0
	TOTAL COST CENTER	$0	$0	$0	$0
CC00190 - Dean's Office - Interdisciplinary					
	LA Board of Regents	0	0	90,000	90,000
	LA Transportation Research Cen	0	0	4,692,589	0
	Non-Profit_Organization	0	0	30,000	0
	TOTAL COST CENTER	$0	$0	$4,812,589	$90,000
	TOTAL CC HIERARCHY	$838,746	$524,151	$17,967,621	$1,814,411
College of Human Sciences and Education					
CC00162 - Human Resource Education and Workforce Development					
	LA Dept of Health & Hospitals	0	0	0	5,700
	TOTAL COST CENTER	$0	$0	$0	$5,700
CC00163 - Kinesiology					
	US Department of Health & Huma	0	0	197,000	189,957

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	TOTAL COST CENTER	$0	$0	$197,000	$189,957
CC00164 - University Lab School					
	Coastal Protection & Restorati	3,819R	0	3,819	0
	Local_Government_Agency	0	0	50,000	0
	TOTAL COST CENTER	$3,819	$0	$53,819	$0
CC00165 - Education					
	LA Board of Regents	0	0	3,000	15,000
	LA Dept of Education	0	0	21,000	0
	TOTAL COST CENTER	$0	$0	$24,000	$15,000
CC00166 - Library and Information Science					
	National Science Foundation (N	298,286	0	298,286	0
	TOTAL COST CENTER	$298,286	$0	$298,286	$0
CC00167 - Social Work					
	LA Dept of Health & Hospitals	0	0	0	19,951
	Non-Profit_Organization	32,977	0	32,977	0
	US Department of Health & Huma	0	0	0	480,000
	TOTAL COST CENTER	$32,977	$0	$32,977	$499,951
CC00169 - Dean's Office - Interdisciplinary					
	LA Dept of Health & Hospitals	0	0	0	106,485
	TOTAL COST CENTER	$0	$0	$0	$106,485
CC01190 - Social Research and Evaluation Center					

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	For_Profit_Organization	0	0	15,500	0
	LA Dept of Children & Family S	98,500	0	98,500	0
	LA Dept of Health & Hospitals	0	0	29,437	0
	TOTAL COST CENTER	$98,500	$0	$143,437	$0
	TOTAL CC HIERARCHY	$433,582	$0	$749,519	$817,093
College of Humanities and Social Sciences					
CC00119 - Geography and Anthropology					
	LA Board of Regents	0	0	0	83,666
	LA Transportation Research Cen	0	0	161,970	0
	National Science Foundation (N	0	0	691,337	0
	Non-Profit_Organization	0	0	24,473	0
	Public_University-Non-Lou	-2,531	0	0	0
	US Department of Agriculture (	6,750	0	6,750	0
	US Department of Commerce	240,000	0	240,000	0
	TOTAL COST CENTER	$244,219	$0	$1,124,530	$83,666
CC00123 - Philosophy and Religious Studies					
	National Science Foundation (N	0	0	98,716	0
	TOTAL COST CENTER	$0	$0	$98,716	$0
CC00124 - Psychology					
	Democracy Prep Louisiana Chart	0	0	24,216	0
	For_Profit_Organization	0	0	84,918	0
	Kipp New Orleans Schools	0	0	24,114	0
	LA Board of Regents	0	0	0	37,215

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	LA Dept of Education	0	0	21,000	0
	Local_Government_Agency	0	0	47,715	0
	Non-Profit_Organization	0	0	73,508	143,261
	TOTAL COST CENTER	$0	$0	$275,471	$180,476
CC00126 - Communication Studies					
	US Department of Commerce	120,000	0	120,000	0
	TOTAL COST CENTER	$120,000	$0	$120,000	$0
CC00127 - Communication Sciences and Disorders					
	LA Board of Regents	0	0	0	49,863
	TOTAL COST CENTER	$0	$0	$0	$49,863
	TOTAL CC HIERARCHY	$364,219	$0	$1,618,717	$314,005
College of Music and Dramatic Arts					
CC00229 - Music					
	LA Board of Regents	0	0	0	16,000
	Non-Profit_Organization	0	0	60,000	0
	TOTAL COST CENTER	$0	$0	$60,000	$16,000
CC00230 - Theatre					
	LA Board of Regents	0	0	0	16,000
	TOTAL COST CENTER	$0	$0	$0	$16,000

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	TOTAL CC HIERARCHY	$0	$0	$60,000	$32,000
College of Science					
CC00145 - Chemistry					
	LA Board of Regents	0	0	64,000	274,571
	National Science Foundation (N	975,449	0	1,472,934	0
	Naval Research Laboratory	0	0	13,692	0
	Non-Profit_Organization	150,000	0	150,000	0
	US Department of Energy (DOE)	0	0	0	188,900
	US Department of Health & Huma	281,524	0	281,524	507,498
	TOTAL COST CENTER	$1,406,973	$0	$1,982,150	$970,969
CC00147 - Physics and Astronomy					
	For_Profit_Organization	0	0	20,250	0
	LA Board of Regents	0	0	411,000	194,084
	NASA	0	0	0	204,800
	National Science Foundation (N	1,311,228	90,000	1,516,228	377,309
	Non-Profit_Organization	9,949	28,350	14,949	28,350
	Public_University-Non-Lou	0	0	0	172,000
	US Air Force	0	0	100,000	0
	US Army	0	32,110	0	32,110
	US Department of Energy (DOE)	0	0	0	445,550
	US Department of Health & Huma	0	0	0	193,191
	TOTAL COST CENTER	$1,321,177	$150,460	$2,062,427	$1,647,394
CC00148 - Geology and Geophysics					
	LA Board of Regents	34,999	0	53,479	36,960
	NASA	8,000	0	8,000	0

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	National Science Foundation (N	0	4,736	0	140,933
	Private_University-Not_Fo	0	0	17,918	0
	Public_University-Non-Lou	73,000	103,483	73,000	367,091
	US Department of Interior	0	31,987	0	31,987
	TOTAL COST CENTER	$115,999	$140,206	$152,397	$576,971
CC00149 - Mathematics					
	LA Board of Regents	0	0	30,000	137,785
	National Science Foundation (N	0	0	860,086	70,881
	Non-Profit_Organization	25,200	0	137,664	0
	TOTAL COST CENTER	$25,200	$0	$1,027,750	$208,666
CC00150 - Biological Sciences					
	LA Board of Regents	0	0	32,000	60,000
	NASA	0	163,565	0	163,565
	National Science Foundation (N	0	0	649,183	455,579
	Non-Profit_Organization	0	0	7,948	50,000
	Public_University-Non-Lou	0	23,546	35,067	23,546
	US Department of Energy (DOE)	0	0	0	215,677
	US Department of Health & Huma	259,000	0	692,114	476,882
	TOTAL COST CENTER	$259,000	$187,111	$1,416,312	$1,445,249
	TOTAL CC HIERARCHY	$3,128,349	$477,777	$6,641,036	$4,849,249
College of the Coast and Environment					
CC00316 - Oceanography and Coastal Science					
	Coastal Protection & Restorati	-17,350R	0	-17,350	0

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	LA Board of Regents	0	0	19,040	38,080
	LA Dept of Wildlife & Fisherie	0	0	114,070	0
	LUMCON	0	0	0	0
	Public_University-Non-Lou	22,469	414,459	25,000	414,459
	US Department of Commerce	0	196,226	0	702,219
	US Department of Interior	0	74,636	0	74,636
	TOTAL COST CENTER	$5,119	$685,321	$140,760	$1,229,394
CC00318 - DOCS - Coastal Studies Institute					
	Public_University-Non-Lou	25,000	0	25,000	0
	TOTAL COST CENTER	$25,000	$0	$25,000	$0
CC00319 - Environmental Sciences					
	LA Board of Regents	0	0	18,480	42,649
	Non-Profit_Organization	14,157	0	64,518	0
	US Department of Commerce	0	38,035	0	127,328
	US Department of Interior	0	29,698	0	29,698
	TOTAL COST CENTER	$14,157	$67,733	$82,998	$199,675
TOTAL CC HIERARCHY		$44,276	$753,054	$248,758	$1,429,069
Continuing Education					
CC00158 - Professional Development					
	LA Dept of Children & Family S	0	0	0	250,000
	LA Workforce Commission	207,979	0	1,888,403	0
	TOTAL COST CENTER	$207,979	$0	$1,888,403	$250,000

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	TOTAL CC HIERARCHY	$207,979	$0	$1,888,403	$250,000
Executive VP and Provost					
CC00400 - Executive Vice President & Provost Programs					
	LA Board of Regents	0	0	3,000	15,000
	TOTAL COST CENTER	$0	$0	$3,000	$15,000
	TOTAL CC HIERARCHY	$0	$0	$3,000	$15,000
Graduate School					
CC00215 - Dean's Office - Interdisciplinary					
	LA Board of Regents	0	0	54,000	250,000
	TOTAL COST CENTER	$0	$0	$54,000	$250,000
	TOTAL CC HIERARCHY	$0	$0	$54,000	$250,000
Louisiana Sea Grant					
CC00308 - LA Sea Grant Director's Office					
	Coastal Protection & Restorati	-17,350R	0	-17,350	0
	Public_University-Non-Lou	-723	0	0	0
	US Department of Commerce	40,000	0	40,000	0
	TOTAL COST CENTER	$21,927	$0	$22,650	$0

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CC00309 - LA Sea Grant Development					
	Private_University-Not_Fo	0	0	0	10,700
	Public_University-Non-Lou	0	0	0	46,000
	US Department of Commerce	0	0	7,500	0
	TOTAL COST CENTER	$0	$0	$7,500	$56,700
CC00310 - LA Sea Grant Omnibus Award					
	US Department of Commerce	205,732	50,000	205,732	50,000
	TOTAL COST CENTER	$205,732	$50,000	$205,732	$50,000
	TOTAL CC HIERARCHY	$227,659	$50,000	$235,882	$106,700
SNCSRT					
CC00323 - SNCSRT National Center for Biomedical Research and Training (NCBRT)					
	For_Profit_Organization	0	0	128,967	0
	US Department of Homeland Secu	22,000,000	0	22,000,000	0
	TOTAL COST CENTER	$22,000,000	$0	$22,128,967	$0
CC00326 - SNCSRT Fire and Emergency Training Institute (FETI)					
	US Department of Homeland Secu	0	0	343,061	0
	TOTAL COST CENTER	$0	$0	$343,061	$0
CC00327 - SNCSRT Law Enforcement Online					
	Federal Bureau of Investigatio	130,000	6,175,397	130,000	6,175,397

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	TOTAL COST CENTER	$130,000	$6,175,397	$130,000	$6,175,397
CC00328 - SNCSRT Department of Justice Program					
	US Department of Homeland Secu	496,838	0	496,838	0
	TOTAL COST CENTER	$496,838	$0	$496,838	$0
CC00329 - SNCSRT Stephenson Disaster Management Institute (SDMI)					
	For_Profit_Organization	78,056	701,309	725,981	701,309
	LA Dept of Public Safety & Cor	50,000	0	50,000	0
	Non-Profit_Organization	20,082	0	20,082	0
	TOTAL COST CENTER	$148,138	$701,309	$796,063	$701,309
CC00330 - SNCSRT Director's Office - Indirect					
	For_Profit_Organization	0	0	2,300	0
	TOTAL COST CENTER	$0	$0	$2,300	$0
	TOTAL CC HIERARCHY	$22,774,976	$6,876,706	$23,897,229	$6,876,706
School of Veterinary Medicine					
CC00290 - Veterinary Clinical Sciences					
	For_Profit_Organization	0	0	209,746	0
	Non-Profit_Organization	0	0	0	100,000
	Private_University-Not_Fo	68,488	0	68,488	0
	Public_University-Louisia	42,180	0	67,575	0
	Public_University-Non-Lou	0	0	8,000	0
	TOTAL COST CENTER	$110,668	$0	$353,809	$100,000

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CC00293 - Pathobiological Sciences					
	LA Board of Regents	0	0	0	60,000
	Non-Profit_Organization	0	0	52,216	0
	US Department of Health & Huma	0	370,000	55,980	436,600
	TOTAL COST CENTER	$0	$370,000	$108,196	$496,600
CC00296 - Comparative Biomedical Science					
	National Science Foundation (N	0	0	0	68,750
	Public_University-Louisia	0	0	0	28,528
	US Department of Health & Huma	0	0	143,946	0
	TOTAL COST CENTER	$0	$0	$143,946	$97,278
CC00297 - LA Animal Disease Diagnostic Lab					
	US Department of Agriculture (	0	0	137,000	0
	US Department of Health & Huma	0	0	18,500	0
	TOTAL COST CENTER	$0	$0	$155,500	$0
	TOTAL CC HIERARCHY	$110,668	$370,000	$761,451	$693,878
VProvost Academic Programs and Support Services					
CC00401 - Office of Testing and Evaluation Services					
	Office of the Secretary of Sta	0	0	0	1,640
	TOTAL COST CENTER	$0	$0	$0	$1,640
CC00402 - Teaching Education Redesign - Cain Center					

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By Hierarchy, Cost Center, and Sponsor
PROCESSED IN SEPTEMBER 2018

AGENCY	MONTHLY AMOUNT NEW	MONTHLY AMOUNT CONT	FISCAL YTD AMOUNT NEW	FISCAL YTD AMOUNT CONT
Cain Center Professional Devel	0m	0s	3,227	0
TOTAL COST CENTER	$0	$0	$3,227	$0
TOTAL CC HIERARCHY	$0	$0	$3,227	$1,640
TOTAL	$28,061,688	$11,012,137	$54,326,082	$19,574,532