

2026 Regular Session

HOUSE BILL NO. 312

BY REPRESENTATIVE MCFARLAND

APPROPRIATIONS/SUPPLEML: Makes supplemental appropriations for Fiscal Year 2025-2026

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2025-2026; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified
8 for the purpose of making supplemental appropriations for Fiscal Year 2025-2026.

9 **SCHEDULE 01**

10 **EXECUTIVE DEPARTMENT**

11 **01-100 EXECUTIVE OFFICE**

12 Payable out of the State General Fund by Fees and
13 Self-generated Revenues to the Administrative
14 Program for a study to expand access to early care \$ 43,300

15 Payable out of the State General Fund by
16 Interagency Transfers from the Coastal Protection
17 and Restoration Authority to the Administrative
18 Program for coastal protection policy coordination
19 and production of the Annual Coastal Protection
20 and Restoration Plan \$ 500,000

21 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

22 Payable out of the State General Fund by
23 Interagency Transfers from the Department of
24 Children and Family Services to the Administrative
25 Program for Title IV-E services \$ 335,000

1 **01-107 DIVISION OF ADMINISTRATION**

2 Payable out of the State General Fund by
3 Statutory Dedications out of the Political
4 Subdivision Federal Grant Assistance Fund
5 to the Executive Administration Program for the
6 Louisiana Infrastructure Technical Assistance
7 Corporation \$ 500,000

8 Payable out of the State General Fund (Direct)
9 to the Executive Administration Program for
10 modernization of permit systems \$ 5,000,000

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Executive Administration Program, as contained in Act No. 1 of the 2025
13 Regular Session of the Legislature, by reducing the appropriation out of the State General
14 Fund by Statutory Dedications out of the Phase II Subfund of the Water Sector Fund by
15 (\$40,000,000).

16 Payable out of the State General Fund (Direct)
17 to the Community Development Block Grant
18 Program for the Louisiana Housing Corporation for
19 quality of life, neighborhood stabilization efforts,
20 housing efforts, and crime prevention efforts in
21 New Orleans \$ 150,000

22 Payable out of the State General Fund (Direct)
23 to the Community Development Block Grant
24 Program for the Blue Tarp Program \$ 135,000

25 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

26 Payable out of the State General Fund (Direct)
27 to the Governor's Office of Homeland Security and
28 Emergency Preparedness Program for new
29 Louisiana Wireless Information Network
30 acquisitions \$ 175,000

31 Payable out of the State General Fund (Direct)
32 to the Military Affairs Program for state cost share
33 for the January 2026 winter storms \$ 62,500

34 EXPENDITURES:
35 Military Affairs Program for acquisitions and
36 equipment including a vacuum truck, a towable
37 woodchipper, tracked mini-excavators, and a tractor
38 with attachments \$ 649,497

39 TOTAL EXPENDITURES \$ 649,497

40 MEANS OF FINANCE:
41 State General Fund (Direct) \$ 149,497
42 Federal Funds \$ 500,000

43 TOTAL MEANS OF FINANCING \$ 649,497

44 EXPENDITURES:
45 Education Program for acquisitions, equipment,
46 and building projects \$ 83,109

1 TOTAL EXPENDITURES \$ 83,109

2 MEANS OF FINANCE:

3 State General Fund (Direct) \$ 18,027

4 Federal Funds \$ 65,082

5 TOTAL MEANS OF FINANCING \$ 83,109

6 EXPENDITURES:

7 Military Affairs Program for master planning
8 for Lake Charles and Baton Rouge Armed Forces
9 Reserve Center \$ 300,000

10 TOTAL EXPENDITURES \$ 300,000

11 MEANS OF FINANCE:

12 State General Fund (Direct) \$ 84,000

13 Federal Funds \$ 216,000

14 TOTAL MEANS OF FINANCING \$ 300,000

15 Payable out of the State General Fund by Fees and
16 Self-generated Revenues to the Education Program
17 for operations \$ 90,504

18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Education Program, as contained in Act No. 1 of the 2025 Regular Session
20 of the Legislature, by reducing the appropriation out of Federal Funds by (\$90,504).

21 **01-116 OFFICE OF THE STATE PUBLIC DEFENDER**

22 The commissioner of administration is hereby authorized and directed to adjust the means
23 of finance for the Office of the State Public Defender Program, as contained in Act No. 1 of
24 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
25 General Fund by Statutory Dedications out of the Overcollections Fund by (\$2,408,105).

26 **01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE**
27 **ADMINISTRATION OF CRIMINAL JUSTICE**

28 Payable out of the State General Fund (Direct)
29 to the State Program for perpetual licenses and
30 implementation costs for the Louisiana Center
31 for Safe Schools in the event that House Bill
32 No. 821 of the 2026 Regular Session of the
33 Louisiana Legislature becomes law \$ 15,000,000

34 **01-254 LOUISIANA STATE RACING COMMISSION**

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Video Draw Poker
37 Device Purse Supplement Subfund to the Louisiana
38 State Racing Commission Program for horse racing
39 activities \$ 2,198,716

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SCHEDULE 03

DEPARTMENT OF VETERANS AFFAIRS

03-130 DEPARTMENT OF VETERANS AFFAIRS

Payable out of the State General Fund (Direct) to the Contact Assistance Program for funding for Louisiana National Guard disability benefit claims \$ 3,000,000

Payable out of the State General Fund (Direct) to the Administrative Program for office of technology services expenses \$ 14,234

Payable out of the State General Fund (Direct) to the Contact Assistance Program for personal services and operating expenses \$ 646,043

03-131 LOUISIANA VETERANS HOME

Payable out of Federal Funds to the Louisiana Veterans Home Program for acquisitions and major repairs \$ 207,000

03-135 NORTHWEST LOUISIANA VETERANS HOME

Payable out of Federal Funds to the Northwest Louisiana Veterans Home Program for personal services \$ 363,793

Payable out of Federal Funds to the Northwest Louisiana Veterans Home Program for acquisitions and major repairs \$ 159,815

SCHEDULE 04

ELECTED OFFICIALS

DEPARTMENT OF STATE

04-139 SECRETARY OF STATE

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Elections Program, as contained in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by (\$12,760,000).

OFFICE OF THE LIEUTENANT GOVERNOR

04-146 LIEUTENANT GOVERNOR

Payable out of the State General Fund (Direct) to the Administrative Program for the America 250 Commission \$ 200,000

Payable out of the State General Fund (Direct) to the Administrative Program for festival support in Lafourche Parish \$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the Administrative Program for local events and		
3	festivals	\$	200,000
4	DEPARTMENT OF AGRICULTURE AND FORESTRY		
5	04-160	AGRICULTURE AND FORESTRY	
6	Payable out of the State General Fund (Direct)		
7	to the Forestry Program for equipment and		
8	acquisitions	\$	10,680,000
9	SCHEDULE 05		
10	LOUISIANA ECONOMIC DEVELOPMENT		
11	05-250	OFFICE OF ECONOMIC DEVELOPMENT	
12	Payable out of the State General Fund by Fees and		
13	Self-generated Revenues to the Economic		
14	Development Program for the Louisiana Ports		
15	Complex	\$	500,000
16	Payable out of the State General Fund (Direct)		
17	to the Economic Development Program for the		
18	Louisiana Talent Opportunity initiative	\$	5,000,000
19	SCHEDULE 06		
20	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
21	06-263	OFFICE OF STATE MUSEUM	
22	Payable out of the State General Fund (Direct)		
23	to the Museum Program for major repairs at the		
24	Wedell-Williams Memorial Aviation Museum and		
25	the Cypress Sawmill Museum	\$	1,000,000
26	Payable out of the State General Fund (Direct)		
27	to the Museum Program for acquisitions and major		
28	repairs at the Cabildo and Presbytere Museums	\$	1,500,000
29	06-264	OFFICE OF STATE PARKS	
30	Payable out of the State General Fund (Direct)		
31	to the Parks and Recreation Program for acquisitions	\$	3,008,751
32	Payable out of the State General Fund (Direct)		
33	to the Parks and Recreation Program for the Sam		
34	Houston Jones State Park for trail maintenance	\$	100,000
35	06-265	OFFICE OF CULTURAL DEVELOPMENT	
36	Payable out of Federal Funds to the Cultural		
37	Development Program for personal services in		
38	connection with a National Park Service grant	\$	150,000

1 **06-267 OFFICE OF TOURISM**

2 Payable out of the State General Fund (Direct)
 3 to the Administrative Program for economic impact
 4 growth in New Orleans \$ 250,000

5 **SCHEDULE 07**

6 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

7 **07-276 ENGINEERING AND OPERATIONS**

8 Payable out of the State General Fund (Direct)
 9 to the Office of Operations for acquisitions and
 10 equipment for machines to assist with ice storms \$ 800,000

11 Payable out of the State General Fund (Direct)
 12 to the Office of Operations for a ferry fuel
 13 efficiency study \$ 1,800,000

14 Payable out of the State General Fund (Direct)
 15 to the Office of Operations Program for LA 341
 16 Drainage in St. Martin Parish \$ 60,000

17 Payable out of the State General Fund (Direct)
 18 to the Operations Program for rural regional
 19 planning activities with regional entities, to be
 20 evenly split between Planning Districts 7 and 4 \$ 300,000

21 Payable out of the State General Fund (Direct)
 22 to the Office of Operations Program for State
 23 Highway District 3 for asphalt overlay and related
 24 work on LA 358 from LA 95 to LA 1108, or other
 25 routes in Acadia Parish \$ 2,800,000

26 Payable out of the State General Fund (Direct)
 27 to the Office of Operations Program for State
 28 Highway District 3 for asphalt overlay and related
 29 work on LA 365 from LA 35 to LA 95, or other
 30 routes in Acadia Parish \$ 3,100,000

31 Payable out of the State General Fund (Direct)
 32 to the Office of Operations Program for State
 33 Highway District 3 for asphalt overlay and related
 34 work on LA 758 from LA 29 to LA 95, or other
 35 routes in Evangeline Parish \$ 2,600,000

36 Payable out of the State General Fund (Direct)
 37 to the Office of Operations Program for State
 38 Highway District 3 for asphalt overlay and related
 39 work on LA 1159 (Aguillard Rd), or other routes in
 40 Evangeline Parish \$ 2,700,000

41 Payable out of the State General Fund (Direct)
 42 to the Office of Operations Program for State
 43 Highway District 3 for asphalt overlay and related
 44 work on LA 1158 (Hunter Rd), or other routes in
 45 Evangeline Parish \$ 2,900,000

1	Payable out of the State General Fund (Direct)	
2	to the Office of Operations Program for State	
3	Highway District 3 for asphalt overlay and related	
4	work on LA 356 from LA 343 to LA 93, or other	
5	routes in St. Landry Parish	\$ 3,200,000
6	Payable out of the State General Fund (Direct)	
7	to the Office of Operations Program for State	
8	Highway District 3 for asphalt overlay and related	
9	work on LA 751 from LA 752 to LA 35, or other	
10	routes in Acadia and St. Landry Parish	\$ 2,700,000
11	Payable out of the State General Fund (Direct)	
12	to the Office of Operations Program for State	
13	Highway District 5 for asphalt overlay and related	
14	work on Highway 34 from Highway 147 to	
15	Highway 4, or other routes in Jackson Parish	\$ 5,000,000
16	Payable out of the State General Fund (Direct)	
17	to the Office of Operations Program for State	
18	Highway District 8 for asphalt overlay and related	
19	work on Highway 501 from Highway 156 to	
20	Highway 126, or other routes in Winn Parish	\$ 6,000,000
21	Payable out of the State General Fund (Direct)	
22	to the Office of Operations Program for State	
23	Highway District 8 for asphalt overlay and related	
24	work on Highway 505 from Highway 167 to	
25	Highway 126, or other routes in Winn Parish	\$ 5,100,000

26 **SCHEDULE 08**

27 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**
 28 **CORRECTIONS SERVICES**

29 **08-400 CORRECTIONS-ADMINISTRATION**

30	Payable out of the State General Fund (Direct)	
31	to the Office of Management and Finance for the	
32	CIPRIS Offender Management System	\$ 5,871,200

33 The commissioner of administration is hereby authorized and directed to adjust the means
 34 of finance for the Office of the Secretary, as contained in Act No. 1 of the 2025 Regular
 35 Session of the Legislature, by reducing the appropriation out of the State General Fund
 36 (Direct) by (\$335,095).

37	Payable out of the State General Fund (Direct)	
38	to the Adult Services Program for offender medical	
39	expenditures, personal services, and other	
40	compensation	\$ 9,380,419

41	Payable out of the State General Fund (Direct)	
42	to the Board of Pardons and Parole for personal	
43	services and other compensation	\$ 273,965

44 **08-402 LOUISIANA STATE PENITENTIARY**

45	Payable out of the State General Fund (Direct)	
46	to the Administration Program for operating	
47	expenses	\$ 607,630

1 Payable out of the State General Fund (Direct)
 2 to the Incarceration Program for personal services,
 3 other compensation, and supplies \$ 12,325,118

4 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

5 Payable out of the State General Fund (Direct)
 6 to the Incarceration Program for supplies and other
 7 compensation \$ 586,350

8 The commissioner of administration is hereby authorized and directed to adjust the means
 9 of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular
 10 Session of the Legislature, by reducing the appropriation out of the State General Fund
 11 (Direct) by (\$277,313).

12 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

13 Payable out of the State General Fund (Direct)
 14 to the Administration Program for personal services,
 15 other compensation, and operating expenses \$ 646,062

16 Payable out of the State General Fund (Direct)
 17 to the Incarceration Program for personal services \$ 629,037

18 Payable out of the State General Fund (Direct)
 19 to the Administration Program for anti-recidivism
 20 and workforce training \$ 10,000

21 **08-407 WINN CORRECTIONAL CENTER**

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Purchase of Correctional Services Program, as contained in Act No. 1 of
 24 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
 25 General Fund (Direct) by (\$218,521).

26 **08-408 ALLEN CORRECTIONAL CENTER**

27 The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular
 29 Session of the Legislature, by reducing the appropriation out of the State General Fund
 30 (Direct) by (\$651,660).

31 Payable out of the State General Fund (Direct)
 32 to the Incarceration Program for personal services \$ 651,660

33 **08-409 DIXON CORRECTIONAL INSTITUTE**

34 Payable out of the State General Fund (Direct)
 35 to the Administration Program for personal services,
 36 other compensation, and operating expenses \$ 363,403

37 Payable out of the State General Fund (Direct)
 38 to the Incarceration Program for personal services,
 39 other compensation, and operating expenses \$ 1,289,549

40 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

41 Payable out of the State General Fund (Direct)
 42 to the Administration Program for operating
 43 expenses \$ 189,728

1	Payable out of the State General Fund (Direct)		
2	to the Incarceration Program for personal services		
3	and supplies	\$	3,324,648
4	08-414 DAVID WADE CORRECTIONAL CENTER		
5	Payable out of the State General Fund (Direct)		
6	to the Administration Program for operating		
7	expenses	\$	322,189
8	Payable out of the State General Fund (Direct)		
9	to the Incarceration Program for personal services		
10	and supplies	\$	1,438,997
11	08-415 ADULT PROBATION AND PAROLE		
12	Payable out of the State General Fund (Direct)		
13	to the Administration and Support Program for		
14	personal services	\$	78,324
15	The commissioner of administration is hereby authorized and directed to adjust the means		
16	of finance for the Field Services Program, as contained in Act No. 1 of the 2025 Regular		
17	Session of the Legislature, by reducing the appropriation out of the State General Fund		
18	(Direct) by (\$4,809,517).		
19	08-416 B. B. "SIXTY" RAYBURN CORRECTIONAL CENTER		
20	The commissioner of administration is hereby authorized and directed to adjust the means		
21	of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular		
22	Session of the Legislature, by reducing the appropriation out of the State General Fund		
23	(Direct) by (\$14,822).		
24	Payable out of the State General Fund (Direct)		
25	to the Incarceration Program for personal services,		
26	other compensation, and supplies	\$	1,505,665
27			
28	PUBLIC SAFETY SERVICES		
29	08-418 OFFICE OF MANAGEMENT AND FINANCE		
30	Payable out of the State General Fund (Direct)		
31	to the Management and Finance Program for		
32	payment card industry data security standard		
33	compliance and required GAAP analysis	\$	47,600
34	Payable out of the State General Fund (Direct)		
35	to the Management and Finance Program for		
36	information technology modernization	\$	539,173
37	Payable out of the State General Fund (Direct)		
38	to the Management and Finance Program for		
39	operating expenses and major repairs at the		
40	Department of Public Safety campus	\$	2,611,574
41	08-419 OFFICE OF STATE POLICE		
42	Payable out of the State General Fund (Direct)		
43	to the Operational Support Program for costs		
44	associated with moving into the new State Police		
45	Crime Lab	\$	9,601,698

<p>1 Payable out of the State General Fund (Direct) 2 to the Operational Support Program for the Fusion 3 Center for a review with the Governor's Office of 4 Homeland Security and Emergency Preparedness 5 to mitigate potential attacks on Louisiana</p>	<p>\$ 600,000</p>
<p>6 Payable out of the State General Fund (Direct) 7 to the Traffic Enforcement Program for winter 8 weather expenses</p>	<p>\$ 1,438,734</p>
<p>9 Payable out of the State General Fund by Fees and 10 Self-generated Revenues out of the Office of Motor 11 Vehicles Driver's License Escrow Dedicated Fund 12 Account to the Traffic Enforcement Program to 13 align with the most recent Revenue Estimating 14 Conference forecast</p>	<p>\$ 4,127,747</p>
<p>15 The commissioner of administration is hereby authorized and directed to adjust the means 16 of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2025 17 Regular Session of the Legislature, by reducing the appropriation out of the State General 18 Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by 19 (\$4,127,747).</p>	
<p>20 Payable out of the State General Fund by Fees and 21 Self-generated Revenues out of the Office of Motor 22 Vehicles Driver's License Escrow Dedicated Fund 23 Account to the Operational Support Program for 24 Aircraft Services expenses</p>	<p>\$ 625,744</p>
<p>25 Payable out of the State General Fund by Fees and 26 Self-generated Revenues out of the Office of Motor 27 Vehicles Driver's License Escrow Dedicated Fund 28 Account to the Operational Support Program for 29 acquisitions</p>	<p>\$ 1,297,338</p>
<p>30 Payable out of the State General Fund by Fees and 31 Self-generated Revenues out of the Office of Motor 32 Vehicles Driver's License Escrow Dedicated Fund 33 Account to the Gaming Enforcement Program for 34 the purchase of a cloud-based licensing system</p>	<p>\$ 1,189,240</p>
<p>35 The commissioner of administration is hereby authorized and directed to adjust the means 36 of finance for the Operational Support Program, as contained in Act No. 1 of the 2025 37 Regular Session of the Legislature, by reducing the appropriation out of the State General 38 Fund (Direct) by (\$4,352,196).</p>	
<p>39 Payable out of the State General Fund (Direct) 40 to the Operational Support Program for the North 41 Louisiana Criminalistics Laboratory</p>	<p>\$ 1,000,000</p>
<p>42 Payable out of the State General Fund (Direct) 43 to the Operational Support Program for the 44 Troopers and Employees Assistance Program for 45 mental health services for troopers</p>	<p>\$ 100,000</p>
<p>46 08-420 OFFICE OF MOTOR VEHICLES</p>	
<p>47 Payable out of the State General Fund (Direct) 48 to the Licensing Program for Office of Technology 49 Services expenditures</p>	<p>\$ 1,805,650</p>

1 **08-422 OFFICE OF STATE FIRE MARSHAL**

2 Payable out of the State General Fund (Direct)
3 to the Fire Prevention Program for improvements
4 to the training facility \$ 5,000,000

5 **08-424 LIQUEFIED PETROLEUM GAS COMMISSION**

6 Payable out of the State General Fund by Fees and
7 Self-generated Revenues out of the Liquefied
8 Petroleum Gas Commission Rainy Day Dedicated
9 Fund Account to the Administrative Program for
10 Phase 1 of a web-based permit system \$ 250,000

11 **YOUTH SERVICES**

12 **08-403 OFFICE OF JUVENILE JUSTICE**

13 Payable out of the State General Fund (Direct)
14 to the Youth Services Program for security
15 acquisitions \$ 1,753,266

16 Payable out of the State General Fund (Direct)
17 to the Youth Services Program for the Louisiana
18 Multi-Agency Resource Center for after school and
19 summertime programming \$ 70,000

20 **SCHEDULE 09**

21 **LOUISIANA DEPARTMENT OF HEALTH**

22 **09-305 MEDICAL VENDOR ADMINISTRATION**

23 Payable out of Federal Funds to the Medical
24 Vendor Administration Program for
25 implementation of the state's Medicaid Community
26 Engagement requirements and other necessary
27 eligibility system requirements \$ 3,974,505

28 Payable out of Federal Funds to the Medical
29 Vendor Administration Program for screening
30 expenses \$ 218,500

31 **09-306 MEDICAL VENDOR PAYMENTS**

32 Payable out of the State General Fund (Direct)
33 to the Payments to Private Providers Program
34 due to changes in the Medicaid Forecast \$ 3,029,874

35 The commissioner of administration is hereby authorized and directed to adjust the means
36 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
37 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
38 General Fund by Fees and Self-generated Revenues by (\$15,932,904).

39 The commissioner of administration is hereby authorized and directed to adjust the means
40 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
41 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
42 General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund
43 by (\$48,904,402).

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
3 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds
4 by (\$334,348,075).

5 EXPENDITURES:
6 Payments to Public Providers Program due to
7 changes in the Medicaid Forecast \$ 2,634,235

8 TOTAL EXPENDITURES \$ 2,634,235

9 MEANS OF FINANCE:
10 State General Fund (Direct) \$ 841,375
11 Federal Funds \$ 1,792,860

12 TOTAL MEANS OF FINANCING: \$ 2,634,235

13 The commissioner of administration is hereby authorized and directed to adjust the means
14 of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act No. 1 of
15 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
16 General Fund (Direct) by (\$8,072,454).

17 The commissioner of administration is hereby authorized and directed to adjust the means
18 of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act No. 1 of
19 the 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal
20 Funds by (\$17,067,546).

21 The commissioner of administration is hereby authorized and directed to adjust the means
22 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
23 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
24 General Fund by Interagency Transfers by (\$1,105,064).

25 Payable out of the State General Fund by Fees and
26 Self-generated Revenues to the Payments to Private
27 Providers Program for premiums \$ 1,105,064

28 Payable out of Federal Funds to the Payments to
29 Public Providers Program for school-based services
30 cost settlements \$ 45,794,523

31 **09-307 OFFICE OF THE SECRETARY**

32 Payable out of the State General Fund by Fees and
33 Self-generated Revenues to the Management and
34 Finance Program for the Health Standards Section \$ 1,205,689

35 The commissioner of administration is hereby authorized and directed to adjust the means
36 of finance for the Management and Finance Program, as contained in Act No. 1 of the 2025
37 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
38 (\$1,205,689).

39 **09-320 OFFICE OF AGING AND ADULT SERVICES**

40 EXPENDITURES:
41 Administration Protection and Support
42 Program for screening expenses \$ 480,000

43 TOTAL EXPENDITURES \$ 480,000

1 MEANS OF FINANCE:

2 State General fund by:

3 Interagency Transfers \$ 360,000

4 Fees & Self-generated Revenues \$ 120,000

5 TOTAL MEANS OF FINANCING \$ 480,000

6 Payable out of the State General Fund by Fees and
7 Self-generated Revenues to the Administration
8 Protection and Support Program for the Health
9 Standards section \$ 141,500

10 The commissioner of administration is hereby authorized and directed to adjust the means
11 of finance for the Administration Protection and Support Program, as contained in Act No.
12 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
13 State General Fund by Interagency Transfers by (\$141,500).

14 Payable out of the State General Fund by Fees and
15 Self-generated Revenues to the Administration
16 Protection and Support Program for conference
17 room conversion \$ 30,000

18 Payable out of the State General Fund by Fees and
19 Self-generated Revenues to the Villa Feliciana
20 Medical Complex Program for acquisitions and
21 major repairs \$ 1,548,928

22 **09-330 OFFICE OF BEHAVIORAL HEALTH**

23 Payable out of the State General Fund (Direct)
24 to the Behavioral Health Administration and
25 Community Oversight Program for Kooth USA
26 LLC for digital preventative youth mental health
27 services \$ 500,000

28 **SCHEDULE 10**

29 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

30 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

31 Payable out of the State General Fund (Direct)
32 to the Division of Management and Finance for
33 operating expenses \$ 1,984,187

34 Payable out of the State General Fund (Direct)
35 to the Division of Child Welfare for guardianship
36 services, evaluations, and foster care \$ 3,243,079

37 **SCHEDULE 11**

38 **DEPARTMENT OF CONSERVATION AND ENERGY**

39 **11-431 CONSERVATION AND ENERGY**

40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for the Natural Resource Management Program, as contained in Act No. 1 of the
42 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
43 General Fund by Fees and Self-generated Revenues out of the Coastal Resources Trust
44 Dedicated Fund Account by (\$2,600,000).

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Natural Resource Management Program, as contained in Act No. 1 of the
3 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
4 General Fund (Direct) by (\$7,000,000).

5 Payable out of the State General Fund (Direct)
6 to the Natural Resource Management Program for
7 acquisitions and professional services \$ 1,000,000

8 **SCHEDULE 13**

9 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

10 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Office of Environmental Assessment Program, as contained in Act No. 1
13 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
14 General Fund by Fees and Self-generated Revenues out of the Environmental Trust
15 Dedicated Fund Account by (\$500,000).

16 **SCHEDULE 14**

17 **LOUISIANA WORKS**

18 **14-474 WORKFORCE SUPPORT AND TRAINING**

19 Payable out of the State General Fund (Direct)
20 to the Office of Management and Finance for
21 major repairs \$ 201,003

22 Payable out of the State General Fund by
23 Interagency Transfers from Louisiana Economic
24 Development to the Office of Workforce
25 Development for the Talent Opportunity Campaign \$ 2,000,000

26 **SCHEDULE 16**

27 **DEPARTMENT OF WILDLIFE AND FISHERIES**

28 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

29 Payable out of the State General Fund (Direct)
30 to the Management and Finance Program for
31 system upgrades within the department \$ 4,400,000

32 Payable out of the State General Fund by
33 Statutory Dedications out of the Louisiana Outdoors
34 Forever Fund to the Office of Management and
35 Finance for outdoor conservation projects \$ 1,000,000

36 **SCHEDULE 18**

37 **RETIREMENT SYSTEMS**

38 In accordance with Article VII, Section 10(D)(2)(b)(iii) of the Constitution of Louisiana,
39 the Legislature of Louisiana hereby adopts the following distribution formula for fiscal
40 year 2024-2025 nonrecurring revenues: All such monies shall be distributed pro rata to
41 any state retirement system that meets all of the following criteria according to the

1 system's most recent valuation adopted by the Public Retirement Systems' Actuarial
2 Committee:

3 (A) Has an outstanding amortization base for the system's unfunded accrued liability
4 existing as of June 30, 1988.

5 (B) Has a funded ratio of less than eighty percent.

6 In order to maximize the return to the state fisc, any state retirement system receiving
7 monies from this distribution shall reamortize its remaining liabilities effective June 30,
8 2026, with annual level-dollar payments calculated as provided in R.S. 11:102, 102.1,
9 and 102.2, as applicable, over the remainder of the amortization period originally
10 established for each amortization base and shall revise its actuarial calculation of
11 employer contributions rates for the 2026-2027 Fiscal Year accordingly. A valuation
12 with a revised actuarially required employer contribution rate for the 2026-2027 Fiscal
13 Year shall be submitted to the Public Retirement Systems' Actuarial Committee within
14 three days of the valuation's adoption by the system's board of trustees.

15 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM -**
16 **CONTRIBUTIONS**

17 EXPENDITURES:

18 To the Louisiana State Employees' Retirement
19 System \$ 144,268,468

20 TOTAL EXPENDITURES \$ 144,268,468

21 MEANS OF FINANCE:

22 State General Fund (Direct) from the FY 2024-2025
23 surplus certified by the commissioner of
24 administration at the January 23, 2026, meeting of
25 the Joint Legislative Committee on the Budget and
26 recognized by the Revenue Estimating Conference \$ 144,268,468

27 TOTAL MEANS OF FINANCING \$ 144,268,468

28 Payable out of the State General Fund by
29 Statutory Dedications out of the Unfunded
30 Accrued Liability Fund to the Louisiana State
31 Employees' Retirement System for application to
32 the balance of the unfunded accrued liability of the
33 system existing as of June 30, 1988 \$ 1,175,515

34 **18-586 TEACHERS' RETIREMENT SYSTEM OF LOUISIANA**

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Unfunded
37 Accrued Liability Fund to the Teachers' Retirement
38 System of Louisiana for application to the balance
39 of the unfunded accrued liability of the system
40 existing as of June 30, 1988 \$ 1,175,515

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SCHEDULE 19

HIGHER EDUCATION

19-671 BOARD OF REGENTS

Payable out of the State General Fund by
Statutory Dedications out of the Supporting
Programs, Opportunities, Resources, and Teams
Fund to the Board of Regents for disbursement to
eligible institutions \$ 23,160,000

19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS

Payable out of the State General Fund by Fees and
Self-generated Revenues to the Louisiana State
University Board of Supervisors due to changes in
enrollment \$ 9,377,820

Provided, however, that the monies appropriated above from Fees and Self-generated
Revenues shall be allocated for each of the higher education institutions as follows:

Louisiana State University - A & M College \$ 2,000,000
Louisiana State University - Alexandria \$ 4,306,203
Louisiana State University - Eunice \$ 3,071,617

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for science lab renovations at the
Louisiana State University - Shreveport campus \$ 295,000

Payable out of the State General Fund (Direct)
to Louisiana State University Board of Supervisors
for a parking garage design at LSU - Alexandria \$ 25,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for campus security upgrades at
Louisiana State - University A&M College \$ 250,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the nursing program at
Louisiana State University - Alexandria \$ 50,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the Louisiana State
University - Agricultural Center for the St. Mary
Parish 4-H extension program for the
shooting sports program \$ 10,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the School of Dentistry at Louisiana
State University Health Sciences Center
New Orleans \$ 15,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana State University Board of		
3	Supervisors for the Louisiana State		
4	University - A&M College Police Department	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana State University Board of		
7	Supervisors for Louisiana State University - A&M		
8	College for operating expenses	\$	500,000
9	19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS		
10	Payable out of the State General Fund by Fees and		
11	Self-generated Revenues to the Southern University		
12	Board of Supervisors due to changes in enrollment	\$	3,857,685
13	Provided, however, that the monies appropriated above from Fees and Self-generated		
14	Revenues shall be allocated for each of the higher education institutions as follows:		
15	Southern University - Agricultural & Mechanical		
16	College	\$	3,000,000
17	Southern University - Law Center	\$	857,685
18	Payable out of the State General Fund (Direct)		
19	to the Southern University Board of Supervisors		
20	for the Southern University Agricultural &		
21	Mechanical College School of Nursing for operation		
22	of the JAG Mobile and innovative health clinic on		
23	wheels	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the Southern University Board of Supervisors		
26	for continuing education and student services at		
27	Southern University - Agricultural & Mechanical		
28	College	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Southern University Board of Supervisors		
31	for success initiatives and workforce training at		
32	Southern University - Shreveport	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the Southern University Board of Supervisors		
35	for construction of the Southern University Global		
36	Innovation Building at Southern University -		
37	Agricultural & Mechanical College	\$	200,000
38	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS		
39	Payable out of the State General Fund by Fees and		
40	Self-generated Revenues to the University of		
41	Louisiana Board of Supervisors due to changes in		
42	enrollment	\$	3,724,610
43	Provided, however, that the monies appropriated above from Fees and Self-generated		
44	Revenues shall be allocated for each of the higher education institutions as follows:		
45	Louisiana Tech University	\$	3,724,610

1	Payable out of the State General Fund by Fees and	
2	Self-generated Revenues to the University of	
3	Louisiana Board of Supervisors for operating	
4	expenses, including the Canvas Management	
5	System	\$ 1,680,000
6	Payable out of the State General Fund (Direct)	
7	to the University of Louisiana Board of Supervisors	
8	for trees and landscaping at Southeastern Louisiana	
9	University	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the University of Louisiana Board of Supervisors	
12	for athletic equipment at Nicholls State University	\$ 20,000
13	Payable out of the State General Fund (Direct)	
14	to the University of Louisiana Board of Supervisors	
15	for LNG Center of Excellence at McNeese State	
16	University	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the University of Louisiana Board of Supervisors	
19	for the Department of Electrical and Computer	
20	Engineering at the University of Louisiana at	
21	Lafayette to research, design, develop, and maintain	
22	low earth orbiting satellites through the Cajun	
23	Advanced Picosatellite Experiment Program	
24	(C.A.P.E.)	\$ 250,000
25	Payable out of the State General Fund (Direct)	
26	to the University of Louisiana Board of Supervisors	
27	for Grambling State University for partnerships	\$ 350,000
28	Payable out of the State General Fund (Direct)	
29	to the University of Louisiana Board of Supervisors	
30	for Nicholls State University for athletic equipment	\$ 500,000
31	19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD	
32	OF SUPERVISORS	
33	Payable out of the State General Fund (Direct)	
34	to the Louisiana Community and Technical	
35	Colleges System Board of Supervisors for the	
36	River Parishes Community College for equipment	
37	for a training site	\$ 7,700,000
38	Payable out of the State General Fund by Fees and	
39	Self-generated Revenues to the Louisiana Community	
40	and Technical Colleges System Board of Supervisors	
41	due to changes in enrollment	\$ 2,840,000
42	Provided, however, that the monies appropriated above from Fees and Self-generated	
43	Revenues shall be allocated for each of the higher education institutions as follows:	
44	Baton Rouge Community College	\$ 1,000,000
45	Nunez Community College	\$ 1,050,000
46	SOWELA Technical Community College	\$ 200,000
47	Northshore Technical Community College	\$ 590,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana Community and Technical College		
3	Board of Supervisors for Northshore Technical		
4	College for patient navigator programming	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Community and Technical Colleges		
7	Board of Supervisors for South Louisiana Community		
8	College T.H. Harris Campus for the allied health		
9	expansion	\$	250,000
10	SPECIAL SCHOOLS AND COMMISSIONS		
11	19-656 SPECIAL SCHOOL DISTRICT		
12	Payable out of the State General Fund (Direct)		
13	to the Special Schools Program for the River Oaks		
14	Hospital in New Orleans and Brentwood Hospital		
15	in Shreveport	\$	250,000
16	19-657 JIMMY D. LONG, SR. LOUISIANA SCHOOL FOR MATH, SCIENCE,		
17	AND THE ARTS		
18	Payable out of the State General Fund (Direct)		
19	to the Living and Learning Community Program		
20	for operating expenses	\$	137,226
21	19-658 THRIVE ACADEMY		
22	Payable out of the State General Fund (Direct)		
23	to the Instruction Program for a new security		
24	system	\$	290,104
25	Payable out of the State General Fund (Direct)		
26	to the Instruction Program for major repairs	\$	2,500,000
27	19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY		
28	Payable out of the State General Fund (Direct)		
29	to the Broadcasting Program for WYES television		
30	station	\$	100,000
31	19-666 BOARD OF ELEMENTARY AND SECONDARY EDUCATION		
32	Payable out of the State General Fund by		
33	Statutory Dedications out of the Louisiana Charter		
34	School Start-Up and Expansion Loan Fund to the		
35	Administration Program for statewide expansion		
36	initiatives	\$	1,000,000
37	DEPARTMENT OF EDUCATION		
38	19-678 STATE ACTIVITIES		
39	Payable out of the State General Fund by Fees and		
40	Self-generated Revenues to the District Support		
41	Program for operating expenses	\$	1,287,481

1 The commissioner of administration is hereby authorized and directed to adjust the
2 means of finance for the District Support Program, as contained in Act No. 1 of the 2025
3 Regular Session of the Legislature, by reducing the appropriation out of the State General
4 Fund by Statutory Dedications out of the Dyslexia Fund by (\$900,000).

5 Payable out of the State General Fund (Direct)
6 to the District Support Program for the Science of
7 Reading training initiative for early childhood
8 educators \$ 750,000

9 Payable out of the State General Fund (Direct)
10 to the District Support Program for eDynamic
11 Learning for the purchase of digital curriculum
12 programs, specifically Ready for Industry Adult
13 Education and Learning Blade \$ 720,000

14 Payable out of the State General Fund (Direct)
15 to the District Support Program for the Louisiana
16 Children's Research Center for Development and
17 Learning, Inc. for the Center for Literacy and
18 Learning for a pilot program to support low
19 performing and rural schools \$ 1,250,000

20 **19-681 SUBGRANTEE ASSISTANCE**

21 Payable out of the State General Fund by Fees and
22 Self-generated Revenues to the Federal Support
23 Program for career and technical education programs
24 through Carl Perkins grant funding \$ 630,000

25 **19-695 MINIMUM FOUNDATION PROGRAM**

26 The commissioner of administration is hereby authorized and directed to adjust the
27 means of finance for the Minimum Foundation Program, as contained in Act No. 1 of the
28 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
29 General Fund (Direct) by (\$50,000,000).

30 **SCHEDULE 20**

31 **OTHER REQUIREMENTS**

32 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

33 Payable out of the State General Fund (Direct)
34 to the Local Housing of Adult Offenders Program
35 for increases in population in local housing
36 facilities \$ 1,898,313

37 Payable out of the State General Fund (Direct)
38 to the Transitional Work Program for increases
39 in population in local housing facilities \$ 885,352

40 The commissioner of administration is hereby authorized and directed to adjust the
41 means of finance for the Local Reentry Services Program, as contained in Act No. 1 of
42 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
43 State General Fund (Direct) by (\$1,113,415).

1 The commissioner of administration is hereby authorized and directed to adjust the
2 means of finance for the Criminal Justice Reinvestment Initiative Program as contained
3 in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the
4 appropriation out of the State General Fund (Direct) by (\$1,670,250).

5 **20-901 SALES TAX DEDICATIONS**

6 Payable out of the State General Fund by
7 Statutory Dedications out of the Acadia Parish
8 Visitor Enterprise Fund to the Acadia Parish
9 Convention and Visitors Commission for the
10 promotion of tourism and economic development
11 in Acadia Parish \$ 27,756

12 Payable out of the State General Fund by
13 Statutory Dedications out of the Cameron Parish
14 Tourism Development Fund to the Cameron Parish
15 Police Jury for use as provided in
16 R.S. 47:302.25 \$ 200,000

17 **20-926 SPORTS WAGERING LOCAL ALLOCATION FUND**

18 Payable out of the State General Fund by
19 Statutory Dedications out of the Sports Wagering
20 Local Allocation Fund to the Sports Wagering Local
21 Allocation Fund Program for payments to locals \$ 2,650,000

22 **20-931 LOUISIANA ECONOMIC DEVELOPMENT – DEBT SERVICE AND**
23 **STATE COMMITMENTS**

24 Payable out of the State General Fund by
25 Statutory Dedications out of the Major Events
26 Incentive Fund to the Debt Service and State
27 Commitments Program for golf course
28 improvements for the LIV Golf event \$ 700,000

29 The commissioner of administration is hereby authorized and directed to adjust the
30 means of finance for the Debt Service and State Commitments Program, as contained in
31 Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation
32 out of the State General Fund by Statutory Dedications out of the Major Events Incentive
33 Fund by (\$750,000).

34 Payable out of the State General Fund (Direct)
35 to the Debt Service and State Commitments
36 Program for programmatic expenses and economic
37 development initiatives \$ 50,000,000

38 Payable out of the State General Fund by
39 Statutory Dedications out of the Site Investment
40 and Infrastructure Improvement Fund to the Debt
41 Service and State Commitments Program for
42 additional awards \$ 60,000,000

43 Payable out of the State General Fund by
44 Statutory Dedications out of the Major Events
45 Incentive Fund to the Debt Service and State
46 Commitments Program for the Independence Bowl \$ 400,000

1 20-941 AGRICULTURE AND FORESTRY – PASS THROUGH FUNDS

2 Payable out of the State General Fund (Direct)
 3 to the Agriculture and Forestry - Pass Through
 4 Funds Program for Louisiana Agricultural Finance
 5 Authority for two (2) additional grain bins for the
 6 Rice Rail Facility project \$ 1,750,000

7 Payable out of the State General Fund (Direct)
 8 to the Agriculture and Forestry - Pass Through
 9 Funds Program for an increase to the Soil and Water
 10 Conservation Districts \$ 209,109

11 20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

12 Payable out of the State General Fund (Direct)
 13 to the Beauregard Parish Law Enforcement District
 14 for the implementation, management, and operation
 15 of an incarceration program to provide offenders with
 16 skilled trades \$ 1,495,000

17 Payable out of the State General Fund (Direct)
 18 to the Beauregard Parish Law Enforcement District
 19 for the creation and establishment of an
 20 incarceration program to provide offenders with
 21 skilled trades \$ 1,000,000

22 Payable out of the State General Fund (Direct)
 23 to the Court of Appeal, Fifth Circuit, State of
 24 Louisiana for modernization of the case
 25 management system and replacement of equipment \$ 250,000

26 Payable out of the State General Fund (Direct)
 27 to the North Lake Charles Economic Development
 28 District for personnel services and operating
 29 expenses \$ 150,000

30 Payable out of the State General Fund (Direct)
 31 to the village of Gilbert to upgrade sewage
 32 infrastructure \$ 350,000

33 Payable out of the State General Fund (Direct)
 34 to the town of Haughton for improvements to the
 35 public works facility \$ 287,000

36 Payable out of the State General Fund (Direct)
 37 to the town of Haughton for street and drainage
 38 improvements \$ 150,000

39 Payable out of the State General Fund (Direct)
 40 to the town of Haughton for the acquisition of a
 41 mobile emergency generator for water and sewage
 42 infrastructure \$ 70,000

43 Payable out of the State General Fund (Direct)
 44 to the town of Haughton for road improvements at
 45 the sewer treatment facility \$ 70,000

1	Payable out of the State General Fund (Direct)	
2	to the East-Central Bossier Parish Fire District	
3	No. 1 for the acquisition of self-contained breathing	
4	appliances	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to the town of Sterlington	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the Jackson Parish Police Jury for the Jackson	
9	Parish Ambulance Service District for operating	
10	expenses	\$ 50,000
11	Payable out of the State General Fund (Direct)	
12	to the Louisiana Purchase Gardens and Zoo, Inc. for	
13	the purchase of a new boat	\$ 75,000
14	Payable out of the State General Fund (Direct)	
15	to Lighthouse Louisiana for a new paper towel	
16	manufacturing machine and facility upgrades	\$ 1,250,000
17	Payable out of the State General Fund (Direct)	
18	to the Team Gleason Foundation for wheelchairs	\$ 1,000,000
19	Payable out of the State General Fund (Direct)	
20	to the Woodmere Youth Collaborative Board for	
21	youth development programs	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the New Growth Economic Development	
24	Association for community programs	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to the Jefferson Parish Council District 3 for	
27	community programs	\$ 300,000
28	Payable out of the State General Fund (Direct)	
29	to the Rapides Parish Sheriff's Office for equipment	
30	and overtime costs for the Rapides Area Drug	
31	Enforcement Program	\$ 250,000
32	Payable out of the State General Fund (Direct)	
33	to the Cameron Parish Sheriff's Office for an	
34	emergency response mobile command unit	\$ 300,000
35	Payable out of the State General Fund (Direct)	
36	to the city of Kenner for upgrades at the Muss	
37	Bertolino Playground	\$ 500,000
38	Payable out of the State General Fund (Direct)	
39	to the city of Kenner Police Department for license	
40	plate recognition cameras and body cameras	\$ 500,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Independence for the demolition	
43	of a water tower	\$ 80,000
44	Payable out of the State General Fund (Direct)	
45	to the town of Independence for new vehicles and	
46	equipment for the Police Department	\$ 45,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Independence for professional	
3	consulting services for a master plan	\$ 45,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Hammond for landscaping on	
6	Hipark Boulevard	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Hammond for landscaping on	
9	Southwest Railroad Avenue	\$ 50,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Hammond for catch basins and	
12	culverts in Council District 2	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the city of Hammond for intersection	
15	improvements including curbing	\$ 200,000
16	Payable out of the State General Fund (Direct)	
17	to the Tangipahoa Parish Government for	
18	landscaping on University Boulevard	\$ 100,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Hammond for police training center	
21	upgrades	\$ 80,000
22	Payable out of the State General Fund (Direct)	
23	to the city of Hammond for constructing airport	
24	hangars	\$ 300,000
25	Payable out of the State General Fund (Direct)	
26	to the village of Springfield for bathroom and parking	
27	lot upgrades at Springfield Park	\$ 250,000
28	Payable out of the State General Fund (Direct)	
29	to the village of Columbia for the widening of	
30	Riser Street for commercial improvement	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the Louisiana Alliance of Children's Advocacy	
33	Centers	\$ 586,500
34	Payable out of the State General Fund (Direct)	
35	to Teach for America, Inc.	\$ 500,000
36	Payable out of the State General Fund (Direct)	
37	to The Young Men's Christian Association of the	
38	Capital Area for childhood swimming program	
39	partnership with the East Baton Rouge Parish	
40	School System	\$ 250,000
41	Payable out of the State General Fund (Direct)	
42	to Feeding Louisiana for the purchase of food	
43	for food banks	\$ 500,000
44	Payable out of the State General Fund (Direct)	
45	to the Sci-Port Discovery Center for expansion of	
46	programs	\$ 400,000

1	Payable out of the State General Fund (Direct)	
2	to the Jefferson Parish Government for street	
3	lighting improvements for Causeway Boulevard	\$ 550,000
4	Payable out of the State General Fund (Direct)	
5	to the Louisiana Foundation Against Sexual	
6	Assault, Inc. for services at the Metro Center for	
7	Community Advocacy	\$ 200,000
8	Payable out of the State General Fund (Direct)	
9	to 21st Century Workforce Development	\$ 250,000
10	Payable out of the State General Fund (Direct)	
11	to Songs of Survivors for healing song writing	
12	workshops for military veterans	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	to the Ouachita Parish Police Jury for patch and	
15	overlay on portions of Standard Reed Road	\$ 410,000
16	Payable out of the State General Fund (Direct)	
17	to the Ouachita Parish Police Jury for drainage	
18	improvements to D'Arbonne Hills Subdivision	\$ 500,000
19	Payable out of the State General Fund (Direct)	
20	to the Ouachita Parish School Board for custom	
21	lighting and signage for the crosswalk at Drew	
22	Elementary School	\$ 40,000
23	Payable out of the State General Fund (Direct)	
24	to Ouachita Green for the collection of hazardous	
25	waste within Ouachita Parish	\$ 50,000
26	Payable out of the State General Fund (Direct)	
27	to the Beauregard Parish School Board for lights at	
28	DeRidder High School	\$ 50,000
29	Payable out of the State General Fund (Direct)	
30	to the Vernon Parish School Board for parking lot	
31	improvements at Leesville High School	\$ 50,000
32	Payable out of the State General Fund (Direct)	
33	to the Vernon Parish Sheriff's Office for a storage	
34	shed	\$ 50,000
35	Payable out of the State General Fund (Direct)	
36	to the Beauregard Parish Sheriff's Office for window	
37	repairs in the Emergency Preparedness building	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Rosepine for road maintenance on	
40	Louisiana Avenue near Rosepine Elementary School	
41	and Rosepine High School	\$ 25,000
42	Payable out of the State General Fund (Direct)	
43	to the town of New Llano for parking lot repair and	
44	refurbishment	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Thibodaux for the Police Department	
3	for vehicles, equipment, and supplies	\$ 265,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Thibodaux for upgrades to the Stark	
6	Municipal Complex	\$ 800,000
7	Payable out of the State General Fund (Direct)	
8	to the Lafourche Parish Government for operating	
9	expenses	\$ 35,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Sulphur for underground utility	
12	repairs	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the city of Lake Charles Department of	
15	Recreation and Parks for park improvements at	
16	University Park and Nelson Road Park	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the Louisiana Endowment for the Humanities for	
19	operating expenses	\$ 1,000,000
20	Payable out of the State General Fund (Direct)	
21	to the Mary Bird Perkins Cancer Center	\$ 250,000
22	Payable out of the State General Fund (Direct)	
23	to the Associated Professional Educators of	
24	Louisiana	\$ 300,000
25	Payable out of the State General Fund (Direct)	
26	to The Baton Rouge Area Foundation for operating	
27	expenses	\$ 500,000
28	Payable out of the State General Fund (Direct)	
29	to the following Food Banks, pro rata: Food Bank	
30	of Northeast Louisiana, Inc.; Food Bank of	
31	Northwest Louisiana; Second Harvest Food Bank	
32	of Greater New Orleans and Acadiana, Inc.; The	
33	Food Bank of Central Louisiana, Inc.; and Greater	
34	Baton Rouge Food Bank, Inc.	\$ 1,000,000
35	Payable out of the State General Fund (Direct)	
36	to the Resource Optimization Collaborative for	
37	research and operations	\$ 500,000
38	Payable out of the State General Fund (Direct)	
39	to the Grandparents Raising Grandchildren	
40	Information Center of Louisiana, Inc. for operating	
41	expenses	\$ 250,000
42	Payable out of the State General Fund (Direct)	
43	to the Madison Parish Police Jury for road repairs	
44	to Cow Bayou Road	\$ 1,750,000
45	Payable out of the State General Fund (Direct)	
46	to the town of Delhi for Cave Theater renovations	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the West Carroll Parish Sheriff's Office for		
3	purchases of radios, equipment, fuel tanks, trailers,		
4	and generators	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Lafayette Police Department for a K9		
7	training facility	\$	220,000
8	Payable out of the State General Fund (Direct)		
9	to the Arpadhon Hungarian Settlement Cultural		
10	Association for labor, materials, and supplies for		
11	building renovations	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Albany Police Department for		
14	equipment, gear, and computer acquisitions	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the Livingston Parish Government for Fire		
17	Protection District No. 1 for gear and equipment	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Livingston Parish Government for Fire		
20	Protection District No. 2 for labor, materials, and		
21	supplies for training center construction and		
22	renovations	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Livingston Fire Department for gear,		
25	equipment, and acquisitions	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Livingston Police Department for		
28	gear, equipment, and vehicle acquisitions	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Ida for water and sewer		
31	improvements	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Oil City for water and sewer		
34	improvements	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Greenwood for water and sewer		
37	improvements	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Arnaudville Police Department for		
40	cameras	\$	40,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Breaux Bridge Police Department for		
43	a storage building	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Henderson Police Department for		
46	operating expenses	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Leonville Police Department for		
3	operating expenses	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Melville Police Department for		
6	operating expenses	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Parks Police Department for		
9	operating expenses	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Krotz Springs Police Department		
12	for operating expenses	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the Delta Food System Network for East Carroll		
15	Parish, Madison Parish, Tensas Parish, and		
16	Concordia Parish	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to Tensas Parish Fire District No. 1 for equipment		
19	purchases	\$	40,000
20	Payable out of the State General Fund (Direct)		
21	to the Concordia Parish School Board for Ferriday		
22	High School for football equipment purchases	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Government for the		
25	Jefferson Parish Parks and Recreation Department		
26	for infrastructure repairs at Terrytown Playground	\$	170,000
27	Payable out of the State General Fund (Direct)		
28	to Archbishop Shaw High School for stadium and		
29	track improvements	\$	30,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Gretna for roofing repairs at the		
32	Louisiana State Fire Museum	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Bright School for the Deaf	\$	250,000
35	Payable out of the State General Fund (Direct)		
36	to the YWCA of Greater Baton Rouge for		
37	workforce development services, emergency rental		
38	assistance, homeless prevention services, and		
39	domestic violence housing	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Love Impact Coalition, Inc. for support of a		
42	large-scale healthcare clinic providing critical		
43	medical, dental, and vision service across Louisiana	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to Communities in Schools of the Gulf South, Inc.		
46	for the delivery of social work services in local		
47	schools	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the St. Bernard Parish Sheriff's Office for the		
3	construction of a real-time crime center	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Bernard Parish Government for the		
6	purchase of a new fire alarm system at Val Riess		
7	Park	\$	30,000
8	Payable out of the State General Fund (Direct)		
9	to the St. Bernard Parish Government for the		
10	purchase of a fence at Patricia Park	\$	80,000
11	Payable out of the State General Fund (Direct)		
12	to the St. Bernard Parish Government for the		
13	purchase of a concession stand at Val Riess Park	\$	30,000
14	Payable out of the State General Fund (Direct)		
15	to the St. Bernard Parish Government for the		
16	purchase of a new electrical system at Carolyn Park	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Welsh for equipment purchases and		
19	maintenance	\$	35,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Lake Arthur for police, fire, and		
22	recreation acquisitions, equipment, and		
23	maintenance	\$	30,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Jennings for equipment purchases		
26	and maintenance	\$	35,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Iowa for equipment purchases		
29	and maintenance	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Jefferson Davis Parish Police Jury	\$	67,500
32	Payable out of the State General Fund (Direct)		
33	to the Jefferson Davis Council on Aging, Inc.	\$	47,500
34	Payable out of the State General Fund (Direct)		
35	to the Mary Bird Perkins Cancer Center for the		
36	Gonzales center for the mobile breast cancer		
37	testing unit, facility upgrades, equipment, and		
38	community outreach program	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the St. James Parish School Board for Career and		
41	College Centers, the Cosmetology program, and		
42	internships in the Business, Manufacturing, and		
43	Health Programs	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to the Love Impact Coalition, Inc. for operating		
46	expenses at healthcare clinics in Ascension and		
47	St. John Parishes	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Ascension Parish Government for operating		
3	expenses and educational and enrichment programs		
4	for students and parents	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the St. James Parish School Board for Gramercy		
7	Elementary's Operation Upgrade summer		
8	enrichment program	\$	75,000
9	Payable out of the State General Fund (Direct)		
10	to the West Ascension Parish Hospital for the		
11	summer health careers internship program	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the St. John the Baptist Parish Government for		
14	economic development and tourism programs	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the Hopkins Street Economic Development		
17	District for operating expenses	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the city of St. Martinville for blight remediation	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Iberia Parish Government for the Railroad		
22	Avenue Historic Cultural Economic District and		
23	the Rho Omicron Foundation for operating services	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the city of New Iberia for youth programs	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the Livingston Parish School Board for academic		
28	materials and capital improvements to be split equally		
29	at Walker Elementary School, Northside Elementary		
30	School, Freshwater Elementary School, Juban Parc		
31	Junior High School, and South Fork Junior High		
32	School	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the Livingston Parish School Board for capital		
35	improvements, supplies, and equipment specifically		
36	related to campus safety and security at Denham		
37	Springs High School	\$	65,000
38	Payable out of the State General Fund (Direct)		
39	to the Livingston Parish School Board for academic		
40	materials, capital improvements, and sports		
41	equipment at Walker High School	\$	30,000
42	Payable out of the State General Fund (Direct)		
43	to Launch for patient supplies, equipment, and		
44	capital improvements	\$	20,000
45	Payable out of the State General Fund (Direct)		
46	to the Mighty Moms for supplies, food, meal		
47	kits, and equipment	\$	5,000

1	Payable out of the State General Fund (Direct)		
2	to the Christian Home Educators Fellowship of		
3	Baton Rouge, Inc. for athletic supplies and		
4	equipment, capital improvements, and other student		
5	related expenses	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the Black Data Processing Associates Monroe		
8	Chapter for pre-information technology readiness		
9	and industry certification training for able-bodied		
10	workers and Supplemental Nutrition Assistance		
11	Program recipients	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to Tab-N-Action, Inc. for the implementation of the		
14	Division of Youth Services group home system		
15	pilot program for non-violent juvenile offenders		
16	ages of thirteen to eighteen for the Louisiana House		
17	of Representatives District Nos. 16 and 17	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the Ahayah Community Development		
20	Corporation for the revitalization and construction		
21	of affordable houses for first-time homeowners		
22	around the Louisiana Purchase Gardens and Zoo		
23	area	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the town of White Castle for equipment and		
26	furniture in the new community training center	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Rosedale for operating expenses	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Grosse Tete for operating expenses	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Assumption Parish Police Jury for park		
33	equipment and upgrades to Gilbert Dupaty		
34	Memorial Park	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Assumption Parish Police Jury for		
37	equipment for the Pierre Part volunteer fire		
38	department	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to The ARC - Iberville for operating expenses	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Lakeview Boosters Club of New Orleans for		
43	lighting improvements at the Lakeview Playground in		
44	New Orleans	\$	75,000
45	Payable out of the State General Fund (Direct)		
46	to the Friends of Lakeview, Inc. for walking path		
47	installation	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Government for the		
3	Bucktown Harbor Project and pavilion	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the City Park Conservancy for bridge lighting and		
6	preservation of Spanish Fort at City Park	\$	35,000
7	Payable out of the State General Fund (Direct)		
8	to the Lakeshore Property Owners Association, Inc.		
9	for oak tree planting, pruning, and maintenance	\$	10,000
10	Payable out of the State General Fund (Direct)		
11	to the Lake Vista Property Owners Association		
12	Incorporated for oak tree planting, pruning, and		
13	maintenance	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to the Pontchartrain Conservancy for water quality		
16	results outreach	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	to the city of New Orleans for lighting and neutral		
19	ground improvements between Maryland Drive and		
20	Fairway Drive	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Fordoche for the construction of a		
23	maintenance shed	\$	150,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Livonia for a new water well	\$	150,000
26	Payable out of the State General Fund (Direct)		
27	to the Centre for the Arts for capital projects that		
28	service all schools in Pointe Coupee Parish	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Pointe Coupee Parish Government for water		
31	system upgrades	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the Pointe Coupee Parish Sheriff's Office for		
34	equipment	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Morganza for general operating		
37	expenses	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Maringouin for operating expenses	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the LA State Penitentiary Museum Foundation		
42	Inc. for operating services	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Sabine Parish Police Jury for a shed to house oil		
45	sands for roads	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Sabine Parish Police Jury for water for a		
3	landfill pulp mill	\$	80,000
4	Payable out of the State General Fund (Direct)		
5	to the Sabine Parish Police Jury for the purchase		
6	of a truck and equipment	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to the DeSoto Parish Police Jury for GIS		
9	equipment, database implementation, data		
10	collection, and planning	\$	350,000
11	Payable out of the State General Fund (Direct)		
12	to the DeSoto Parish Police Jury for generators	\$	400,000
13	Payable out of the State General Fund (Direct)		
14	to the Ascension Parish Sheriff's Office for the		
15	purchase of "The Rook" critical incident response		
16	vehicle	\$	400,000
17	Payable out of the State General Fund (Direct)		
18	to the Ascension Parish Assessor's Office for roof		
19	replacement	\$	80,000
20	Payable out of the State General Fund (Direct)		
21	to the Twenty-Third Judicial District Court for		
22	the purchase of computer hardware, software, and		
23	related equipment	\$	70,000
24	Payable out of the State General Fund (Direct)		
25	to the Ascension Parish Sheriff's Office for the		
26	purchase of training equipment	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the village of French Settlement for sidewalk		
29	construction and related expenses	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the St. James Parish Government for road and		
32	drainage improvements for Bellevue Lakes		
33	Subdivision	\$	450,000
34	Payable out of the State General Fund (Direct)		
35	to the Ascension Parish Government for roadway		
36	improvements and roundabout construction at the		
37	intersection of Parish Road 929 and Parish Road		
38	930	\$	1,000,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Sheriff's Association, Inc. for the		
41	purchase of a medium duty truck for the		
42	transportation of mobile communication towers	\$	150,000
43	Payable out of the State General Fund (Direct)		
44	to the Ascension Parish Government for the		
45	Ascension Parish Courthouse for security		
46	enhancements	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the Tangipahoa Parish School Board for the Jewel		
3	M. Sumner High School baseball field	\$	300,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Tangipahoa for the multi-purpose		
6	center	\$	300,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Roseland for the multi-purpose		
9	center	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Greensburg for police supplies and		
12	equipment	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Roseland for police supplies and		
15	equipment	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Greensburg for the resurfacing of		
18	South Main Street	\$	70,000
19	Payable out of the State General Fund (Direct)		
20	to the Heroes of New Orleans	\$	18,050
21	Payable out of the State General Fund (Direct)		
22	to the Algiers Economic Development Foundation,		
23	Inc.	\$	100,569
24	Payable out of the State General Fund (Direct)		
25	to the New Orleans Military and Maritime		
26	Academy, Inc.	\$	131,378
27	Payable out of the State General Fund (Direct)		
28	to the city of New Orleans for the Mayor's Office		
29	of Cultural Economy for creation of opportunities		
30	to stimulate the economy and preserve cultural		
31	traditions	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the Central City Economic Opportunity		
34	Corporation to promote economic opportunity in		
35	Central City New Orleans	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Friends of Bayou St. John for visioning study		
38	implementation and project identification and		
39	development	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the New Orleans Women & Children's Shelter,		
42	Inc. for operating expenses	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to Broad Community Connections, Inc. for		
45	streetscape elements	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to The 18th Ward for operating costs and a		
3	renovation project	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to Raices Nuevas for operating costs	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to Empowering the Community for Excellence for		
8	program and tutoring materials and equipment	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the Acadia Council on Aging, Inc. for		
11	transportation services	\$	15,000
12	Payable out of the State General Fund (Direct)		
13	to the Acadia Parish Police Jury for Acadia Parish		
14	Animal Control for facility upgrades	\$	20,000
15	Payable out of the State General Fund (Direct)		
16	to the Acadia Parish Police Jury for Fire Protection		
17	District No. 8 for facility construction	\$	80,000
18	Payable out of the State General Fund (Direct)		
19	to the Acadia Parish Police Jury for Fire Protection		
20	District Nos. 2, 5, 6, 7,9, and 11 for protection		
21	equipment upgrades	\$	90,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Crowley Fire Department for		
24	equipment upgrades	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Mermentau for city hall		
27	infrastructure upgrades	\$	15,000
28	Payable out of the State General Fund (Direct)		
29	to the Win Foundation of Louisiana for services,		
30	equipment, repairs, and costs associated with		
31	cleanup and remediation of Old Twelve Mile		
32	Bayou and blight	\$	225,000
33	Payable out of the State General Fund (Direct)		
34	to the Caddo Parish Sheriff's Office for the Caddo		
35	Parish Sheriff Law Enforcement District for youth		
36	and senior citizen programming	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the Etta Pete Sickle Cell Anemia Foundation, Inc.		
39	for operating expenses	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the Gray's Army Foundation, Inc. for operating		
42	expenses	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the Caring-To-Love Ministries, Inc. for operating		
45	expenses	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to Launch for new building and clinic costs,		
3	including planning and design	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Livingston Parish Government for the		
6	Livingston Animal Shelter for the spay and neuter		
7	program	\$	10,000
8	Payable out of the State General Fund (Direct)		
9	to Metanoia, Inc. for operating expenses	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to Stillwaters Refuge of Hope for acquisitions and		
12	operating expenses	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the East Baton Rouge Parish School Board for		
15	broadband, school safety, and resource officers at		
16	Northeast Elementary School	\$	35,000
17	Payable out of the State General Fund (Direct)		
18	to the East Baton Rouge Parish School Board for		
19	broadband, school safety, and resource officers at		
20	Northeast High School	\$	35,000
21	Payable out of the State General Fund (Direct)		
22	to the Mighty Moms for operating expenses and the		
23	Full Tummy Program	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the Natchitoches Parish Government for		
26	repairs, milling, and overlaying of Marthaville		
27	Street	\$	170,000
28	Payable out of the State General Fund (Direct)		
29	to the Natchitoches Parish Government for white		
30	rock installation for Mora Baptist Church Road	\$	130,000
31	Payable out of the State General Fund (Direct)		
32	to the Natchitoches Parish Government for the		
33	construction of the animal control facility	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the Gorum Community Center for facility		
36	construction	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to JRF Outreach for community development,		
39	outreach, mentorship, educational sponsorship,		
40	and youth training	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to Opportunities Industrialization Center		
43	Incorporated of Ouachita for workforce readiness,		
44	training, and development	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the ARC of Caddo-Bossier for the Goldman		
3	School and Child Development Centers investments		
4	in the TRAN initiative	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Holy Angels Residential Facility for		
7	emergency preparation work	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Volunteers of America North Louisiana for a		
10	homeless veterans communities in school program	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Bossier Parish Police Jury for improvements		
13	to Lake Bistineau	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to The Bridge Alzheimer's and Dementia Resource		
16	Center for a day worker	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Tammany Parish Government for		
19	St. Tammany Recreation District No. 5 for		
20	dredging of Pearl River	\$	105,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Abita Springs for repairs to the town		
23	hall	\$	125,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Jackson Police Department for		
26	supplies	\$	15,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Norwood Police Department for		
29	supplies	\$	10,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Baker for supplies	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the Lions Club of Jackson, Inc. for signage	\$	15,000
34	Payable out of the State General Fund (Direct)		
35	to the East Feliciana Council on Aging, Inc. for		
36	operating expenses	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Jackson for supplies	\$	4,000
39	Payable out of the State General Fund (Direct)		
40	to the East Feliciana 4-H Foundation, Inc. for a		
41	double axle trailer	\$	15,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Clinton Volunteer Fire Department		
44	for repairs on the Highway 67 building	\$	15,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Zachary Police Department for		
3	bicycles	\$	8,000
4	Payable out of the State General Fund (Direct)		
5	to Clinton is Home for road improvements on		
6	Highway 10	\$	9,000
7	Payable out of the State General Fund (Direct)		
8	to Backwoods TNR for the trap, neuter, and		
9	release of cats	\$	8,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Baker Police Department for supplies	\$	10,000
12	Payable out of the State General Fund (Direct)		
13	to the Swift Medical Staffing Agency, LLC for		
14	ground infrastructure, improvements, and		
15	maintenance	\$	15,000
16	Payable out of the State General Fund (Direct)		
17	to the East Feliciana Parish School Board for East		
18	Feliciana High School for the baseball field	\$	40,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Slaughter for supplies and repairs	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the Feliciana Area Agricultural, Recreational &		
23	Marketing Corporation for the Clinton Arena for		
24	infrastructure repairs	\$	16,000
25	Payable out of the State General Fund (Direct)		
26	to the Stonebridge Neighborhood Improvement and		
27	Beautification District for facility improvements	\$	55,000
28	Payable out of the State General Fund (Direct)		
29	to the Stonebridge Neighborhood Improvement and		
30	Beautification District for the community park	\$	35,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Parish Government for the Parks		
33	and Recreation Department for Oakdale Playground	\$	35,000
34	Payable out of the State General Fund (Direct)		
35	to the Plaquemines Parish Government for		
36	improvements to Fort Jackson	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the Plaquemines Community C.A.R.E. Centers		
39	Foundation, Inc. for building safety, emergency		
40	preparedness, and the delivery of child advocacy		
41	and behavioral health services	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Abbeville for the Abbeville Fire		
44	Department for the purchase of a new fire truck	\$	220,000

1	Payable out of the State General Fund (Direct)		
2	to the Plaquemines Parish Government for		
3	improvements to Empire Park	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Plaquemines Parish Government for		
6	improvements to Diamond Park	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the Plaquemines Parish Government for		
9	improvements to the park on Avenue A	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Lafayette Parish Consolidated Government		
12	for crosswalk signals on Highway 92 near		
13	St. Joseph's Church in Milton	\$	15,000
14	Payable out of the State General Fund (Direct)		
15	to the University of Louisiana at Lafayette		
16	Foundation for workforce development	\$	15,000
17	Payable out of the State General Fund (Direct)		
18	to the Jefferson Parish Government for community		
19	programs in Jefferson Parish Council District 3	\$	1,000,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Slidell for pedestrian crosswalks on		
22	Pontchartrain Drive	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Slidell for the Slidell Heritage Festival	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Slidell for fencing on Kensington		
27	Boulevard	\$	25,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Slidell for improvements to Heritage		
30	Park	\$	20,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Slidell for improvements at Cawthorn		
33	Park	\$	15,000
34	Payable out of the State General Fund (Direct)		
35	to the Friends of Slidell Police Foundation for		
36	operating expenses	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to Our Friends Closet for operating expenses	\$	15,000
39	Payable out of the State General Fund (Direct)		
40	to Savannah Smiles, Inc. for operating costs	\$	15,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Slidell for improvements at Rue		
43	Rochelle Park	\$	15,000

1	Payable out of the State General Fund (Direct)		
2	to the Terrebonne Parish Fire District 6 for the		
3	Montegut Fire Department for equipment		
4	and supplies	\$	42,000
5	Payable out of the State General Fund (Direct)		
6	to the Bourg Volunteer Fire Department for		
7	equipment and supplies	\$	42,000
8	Payable out of the State General Fund (Direct)		
9	to the Little Caillou Volunteer Fire Department for		
10	equipment and supplies	\$	42,000
11	Payable out of the State General Fund (Direct)		
12	to the Grand Caillou Volunteer Fire Department for		
13	equipment and supplies	\$	42,000
14	Payable out of the State General Fund (Direct)		
15	to the Bayou Dularge Volunteer Fire Department for		
16	equipment and supplies	\$	42,000
17	Payable out of the State General Fund (Direct)		
18	to the Village East Volunteer Fire Department for		
19	equipment and supplies	\$	42,000
20	Payable out of the State General Fund (Direct)		
21	to Lighthouse Ministries, Inc. for facility and living		
22	space improvements and security upgrades	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to Oakdale Dixie Girls Softball, Inc. for public		
25	facility and grounds improvements	\$	30,000
26	Payable out of the State General Fund (Direct)		
27	to the Allen Parish Clerk of Court for court records		
28	and mapping system maintenance	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the American Legion Post No. 244 in Kinder for		
31	facility improvements	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the Allen Parish School Board for athletics at		
34	Fairview High School	\$	10,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Kinder Police Department for public		
37	safety improvements	\$	10,000
38	Payable out of the State General Fund (Direct)		
39	to the Ward Five Marshal's Office in Oakdale for		
40	equipment, software, storage, and operating		
41	expenses	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to the Allen Parish Fair Association for facility		
44	improvements and construction of barns, concession		
45	stands, bleachers, and additional bathrooms	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Oberlin for street improvements	\$	30,000
3	Payable out of the State General Fund (Direct)		
4	to the Beauregard Parish Sheriff's Office for facility		
5	improvements	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the Allen Parish Recreation District No. 4 for		
8	public facility and grounds improvements	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Kenner for infrastructure and		
11	beautification upgrades	\$	350,000
12	Payable out of the State General Fund (Direct)		
13	to the YWCA of Greater Baton Rouge	\$	1,000,000
14	Payable out of the State General Fund (Direct)		
15	to the 29:11 Academy	\$	500,000
16	Payable out of the State General Fund (Direct)		
17	to The Hospice Foundation of Greater Baton Rouge	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the Girl Scouts Louisiana East, Inc.	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Gulf States Renewable Energy Industries		
22	Association	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Zachary for the Zachary Public		
25	Cemetery for operating expenses	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to Future Seed for a fresh food market	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the Leonard W. Eli, Veterans of Foreign War		
30	Post No. 8852 for building improvements	\$	150,000
31	Payable out of the State General Fund (Direct)		
32	to the Sickle Cell Anemia Resource Foundation, Inc.		
33	for operating expenses	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Cenla Community Action, Committee,		
36	Incorporated for financial literacy classes and home		
37	ownership	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Greater Alexandria Economic Development		
40	Authority for a first-time home ownership housing		
41	program and financial literacy	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to The Women in Search of Excellence Foundation		
44	for building improvements, programs, and operating		
45	expenses	\$	300,000

1	Payable out of the State General Fund (Direct)	
2	to the Youth Village Restoration Center, Inc. for	
3	operating expenses and programmatic expenses	\$ 125,000
4	Payable out of the State General Fund (Direct)	
5	to the City Court of Baton Rouge for the Baton	
6	Rouge City Constable's Office for acquisitions and	
7	equipment purchases	\$ 75,000
8	Payable out of the State General Fund (Direct)	
9	to the YWCA of Greater Baton Rouge for personal	
10	services and programmatic expenses	\$ 100,000
11	Payable out of the State General Fund (Direct)	
12	to City Year, Inc. for program expenses	\$ 10,000
13	Payable out of the State General Fund (Direct)	
14	to the town of Basile for electronic water meters	\$ 40,000
15	Payable out of the State General Fund (Direct)	
16	to the Jefferson Parish Government for the Facade	
17	Improvement Program	\$ 100,000
18	Payable out of the State General Fund (Direct)	
19	to the Louisiana Wetlands Educational Center	\$ 100,000
20	Payable out of the State General Fund (Direct)	
21	to Archbishop Shaw High School for the school	
22	festival	\$ 10,000
23	Payable out of the State General Fund (Direct)	
24	to the Visitation of Our Lady Church for a church	
25	fair	\$ 10,000
26	Payable out of the State General Fund (Direct)	
27	to the Jefferson Parish Schools for John Ehret	
28	High School	\$ 10,000
29	Payable out of the State General Fund (Direct)	
30	to the St. Anthony church in the town of Lafitte for	
31	the church fair	\$ 10,000
32	Payable out of the State General Fund (Direct)	
33	to Keep Westbank Beautiful, Inc. for operating	
34	expenses	\$ 10,000
35	Payable out of the State General Fund (Direct)	
36	to the Jefferson Parish Government for the Parks	
37	and Recreation Department for improvements to	
38	Bent Tree Tot Lot	\$ 50,000
39	Payable out of the State General Fund (Direct)	
40	to the Jefferson Parish Council on the Aging	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Jean Lafitte Police Department	\$ 20,000
43	Payable out of the State General Fund (Direct)	
44	to the Gingerbread House Bossier-Caddo Children's	
45	Advocacy Center, Inc. for operating services	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Bossier City for the construction of	
3	basketball courts and a sand volleyball court at	
4	local parks and a freeze protection system for the	
5	water treatment plant	\$ 110,000
6	Payable out of the State General Fund (Direct)	
7	to the town of Port Barre Police Department for	
8	equipment	\$ 30,000
9	Payable out of the State General Fund (Direct)	
10	to the village of Grand Coteau Police Department	
11	for equipment	\$ 30,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Sunset Police Department for	
14	equipment	\$ 30,000
15	Payable out of the State General Fund (Direct)	
16	to the village of Washington for operating expenses	\$ 200,000
17	Payable out of the State General Fund (Direct)	
18	to the St. Landry Parish Government for	
19	infrastructure improvements and aviation	
20	programming	\$ 400,000
21	Payable out of the State General Fund (Direct)	
22	to the city of Opelousas for infrastructure	
23	improvements	\$ 200,000
24	Payable out of the State General Fund (Direct)	
25	to the J.S. Clark Leadership Academy for equipment	
26	and operations	\$ 400,000
27	Payable out of the State General Fund (Direct)	
28	to the city of Carencro Police Department for	
29	equipment and operations	\$ 250,000
30	Payable out of the State General Fund (Direct)	
31	to the St. Landry Parish School Board for equipment	
32	and maintenance	\$ 200,000
33	Payable out of the State General Fund (Direct)	
34	to the Louisiana Leadership Institute	\$ 500,000
35	Payable out of the State General Fund (Direct)	
36	to the Centerville Volunteer Fire Department for	
37	acquisitions and equipment	\$ 10,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Baldwin for renovations to the town	
40	hall	\$ 15,000
41	Payable out of the State General Fund (Direct)	
42	to the Bayou Vista Volunteer Fire Department for	
43	training and equipment	\$ 20,000
44	Payable out of the State General Fund (Direct)	
45	to the Stephenville Volunteer Fire Department	\$ 10,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Franklin for the Soul Food Festival and		
3	kitchen equipment for the recreation department	\$	35,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Baldwin Police Department for		
6	equipment	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Patterson for renovations to the park		
9	on Park Street	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Berwick for the Light House Festival		
12	and the Markee Civic Center	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Morgan City for renovations to Lake		
15	End Park and the city fire department for		
16	acquisitions and equipment	\$	30,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Mary Parish Government for satellite-		
19	based internet and telecommunications		
20	equipment	\$	41,950
21	Payable out of the State General Fund (Direct)		
22	to the St. Mary Parish Government for Centerville		
23	Park	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Franklin for equipment	\$	3,050
26	Payable out of the State General Fund (Direct)		
27	to the St. Mary Parish Government for park		
28	equipment and operating expenses	\$	58,000
29	Payable out of the State General Fund (Direct)		
30	to the Saint Alphonsus Catholic School for new		
31	computers in the computer lab	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Central Private School for a new computer		
34	lab	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Central Athletic Foundation for sports		
37	equipment and weight room equipment	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Central Community School Board for new		
40	computers	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the East Baton Rouge Consolidated Government		
43	for the Baton Rouge Police Department for the		
44	officer wellness program	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the LCMC Health for expansion of hospital	
3	operations	\$ 750,000
4	Payable out of the State General Fund (Direct)	
5	to the New Orleans East Senior Center for	
6	programming and operations	\$ 10,000
7	Payable out of the State General Fund (Direct)	
8	to the Westside Foundation Inc., for programs and	
9	services to support community development, social	
10	services, and educational initiatives	\$ 15,000
11	Payable out of the State General Fund (Direct)	
12	to the McKinley High School Alumni Association	
13	for the McKinley Alumni Center for operational	
14	support, capital improvements, and services	
15	to preserve the historical and educational legacy	\$ 50,000
16	Payable out of the State General Fund (Direct)	
17	to LAEHCY - Louisiana Association for the	
18	Education of Homeless Children and Youth for	
19	operating expenses	\$ 75,000
20	Payable out of the State General Fund (Direct)	
21	to the East Baton Rouge Consolidated Government	
22	for programs and services to support community	
23	development, social services, and educational	
24	initiatives in Metropolitan Council District 10	\$ 110,000
25	Payable out of the State General Fund (Direct)	
26	to the Cancer Association of Greater	
27	New Orleans, Inc.	\$ 50,000
28	Payable out of the State General Fund (Direct)	
29	to the Orleans Parish Sheriff's Office for domestic	
30	violence prevention	\$ 125,000
31	Payable out of the State General Fund (Direct)	
32	to City Year, Inc. for student educational resources	\$ 10,000
33	Payable out of the State General Fund (Direct)	
34	to YouthForce NOLA for workforce development	\$ 100,000
35	Payable out of the State General Fund (Direct)	
36	to Feeding Louisiana for local food purchases	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the Terrebonne Consolidated Government	
39	for firefighting equipment	\$ 40,000
40	Payable out of the State General Fund (Direct)	
41	to the city of Morgan City Fire Department for	
42	repairs and upgrades	\$ 60,000
43	Payable out of the State General Fund (Direct)	
44	to the St. Mary Parish Government for drainage	
45	improvements for the community of Amelia	\$ 65,000

1	Payable out of the State General Fund (Direct)		
2	to the Labadieville Volunteer Fire Department for		
3	equipment	\$	70,000
4	Payable out of the State General Fund (Direct)		
5	to the Assumption Parish Police Jury for Bayou		
6	L'Ourse Gravity Drainage District No. 1 for drainage		
7	maintenance and improvements	\$	15,000
8	Payable out of the State General Fund (Direct)		
9	to the Assumption Parish Police Jury for drainage		
10	improvements for the community of Labadieville	\$	70,000
11	Payable out of the State General Fund (Direct)		
12	to the Bayou Blue Volunteer Fire Department		
13	for training equipment	\$	90,000
14	Payable out of the State General Fund (Direct)		
15	to the Lafourche Parish Government for clearing of		
16	St. Louis Bayou	\$	90,000
17	Payable out of the State General Fund (Direct)		
18	to the Louisiana Key Academy at Saint Mary		
19	Magdelan for sidewalk access and parking lot		
20	improvements	\$	125,000
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Parish Government for Lafreniere		
23	Park for repairs to the Marsha Island Bridge	\$	110,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Harahan for an emergency generator		
26	at city hall	\$	75,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Harahan for an emergency generator at		
29	the Royland Firehouse	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Jefferson Parish School Board for physical		
32	education supplies, computer equipment, charging		
33	carts, and supplies for high dosage tutoring at		
34	Harahan Elementary	\$	15,000
35	Payable out of the State General Fund (Direct)		
36	to the Jefferson Parish School Board for physical		
37	education supplies, computer equipment, charging		
38	carts, and supplies for high dosage tutoring at		
39	Green Park Elementary	\$	15,000
40	Payable out of the State General Fund (Direct)		
41	to the Jefferson Parish Board School for special		
42	playground equipment at Hazel Park Elementary	\$	15,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish School Board for equipment		
45	for physical education classes at Bissonnet Plaza		
46	School and classroom-based libraries	\$	15,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Government for		
3	improvements at the Delta Playground	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Government for lighting		
6	on the youth field at Mike Miley Park	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to Louisiana Guardianship Services, Inc. for		
9	essential services for vulnerable adults under court		
10	appointed curatorship	\$	40,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Harahan Police Department for		
13	computers and computer upgrades	\$	90,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Harahan Police Department for		
16	service weapons, upfit upgrades, and police		
17	equipment	\$	85,000
18	Payable out of the State General Fund (Direct)		
19	to the Jefferson Parish Third District Volunteer		
20	Fire Department for bunker gear	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the city of St. George for Pecue Lane and Reiger		
23	Road intersections and median improvements	\$	150,000
24	Payable out of the State General Fund (Direct)		
25	to the Baton Rouge Speech and Hearing Foundation,		
26	Inc. for expenses and infrastructure	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Erath for road projects including		
29	matching funds	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Delcambre for road projects and		
32	emergency generators	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Port of Iberia District for cameras	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Iberia Parish Government for the Lydia		
37	Veterans Memorial	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Youngsville for road improvements	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Early Start Alliance for the Parent		
42	Advancement Pilot Program	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to Twin Steeples, Inc. for building repairs	\$	55,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Ponchatoula for operations	\$	120,000
3	Payable out of the State General Fund (Direct)		
4	to the Louisiana Society, Daughters of the		
5	American Revolution for the purchase of an		
6	America 250 marker	\$	5,000
7	Payable out of the State General Fund (Direct)		
8	to the Tangipahoa Parish Council on Aging for		
9	operations	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the Restoration Pregnancy Resource Center, Inc.		
12	for operations	\$	30,000
13	Payable out of the State General Fund (Direct)		
14	to the Tangipahoa Parish Government for piling		
15	installation for signs	\$	15,000
16	Payable out of the State General Fund (Direct)		
17	to the Tangipahoa Parish Government for renovations		
18	to the Husser Community Center	\$	15,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Tammany Parish School Board for an		
21	outdoor courtyard, greenhouse, learning garden, and		
22	food nutrition project at Madisonville Elementary		
23	School	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the St. Tammany Parish School Board for an		
26	assembly room sound system and technology		
27	improvements at Mandeville Junior High School	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the St. Tammany Parish School Board for a		
30	sensory playground for students with disabilities at		
31	Pontchartrain Elementary School	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Northlake Crisis Pregnancy Center, Inc. for		
34	operating expenses	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Habitat for Humanity St. Tammany West for		
37	the down payment program, land acquisitions, and		
38	ongoing home maintenance needs	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Bulldogs Quarterback Club for training facility		
41	upgrades on the Fountainebleau High School campus	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the St. John the Baptist Parish District		
44	Attorney's Office for the Opportunity Now		
45	Diversion Program	\$	40,000

1	Payable out of the State General Fund (Direct)		
2	to the Rotary Club of St. John the Baptist Parish for		
3	community outreach	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the St. John the Baptist Parish School Board for		
6	Fifth Ward Preparatory Elementary School for		
7	tutoring	\$	30,000
8	Payable out of the State General Fund (Direct)		
9	to the Riverlands Christian Center, Incorporated for		
10	tutoring programs	\$	30,000
11	Payable out of the State General Fund (Direct)		
12	to the Boutte Community Outreach Program, Inc.		
13	for tutoring and outreach	\$	30,000
14	Payable out of the State General Fund (Direct)		
15	to the New Wine Development Corporation, Inc. for		
16	community outreach and tutoring	\$	30,000
17	Payable out of the State General Fund (Direct)		
18	to the Fortieth Judicial District Court for the		
19	literacy clinic	\$	30,000
20	Payable out of the State General Fund (Direct)		
21	to the Fortieth Judicial District Court for		
22	drug court	\$	30,000
23	Payable out of the State General Fund (Direct)		
24	to the Diocese of Houma-Thibodaux for repairs		
25	and improvements to the Disaster Response		
26	Warehouse	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to Restore Grand Isle for restorations to the		
29	Oleander Hotel	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the Lafourche Parish Government for Recreation		
32	District No. 8 for community playground		
33	improvements	\$	65,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Golden Meadow for equipment		
36	and acquisition of a vehicle	\$	65,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Lockport for a basketball court and		
39	picnic tables at Bayou Side Park	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the Bayou Playhouse, Inc. for building		
42	improvements	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Cut Off Youth Center, Inc. for building		
45	repairs	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Bayou Civic Club, Inc. for repair projects and		
3	acquisitions	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Lafourche Parish Government for the		
6	Racecard Agriculture Pavilion	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Lafourche Council on Aging, Inc. for the		
9	Meals on Wheels program	\$	20,000
10	Payable out of the State General Fund (Direct)		
11	to the Union Parish Police Jury for building		
12	improvements to the courthouse	\$	300,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Farmerville for the water and sewer		
15	systems	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Lincoln Parish Police Jury for infrastructure	\$	300,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Ruston for upgrades to the civic center	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to the Lincoln Parish Sheriff's Office for equipment	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the University of Louisiana at Lafayette		
24	Foundation for workforce development	\$	30,000
25	Payable out of the State General Fund (Direct)		
26	to the Community Foundation of Acadiana to		
27	support efforts in House District 44	\$	85,000
28	Payable out of the State General Fund (Direct)		
29	to the Caddo Parish School Board for the Film and		
30	Entertainment Certificate Program at Huntington		
31	High School	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the Lowe McFarlane Post #14 of the American		
34	Legion, Inc. for building maintenance and upkeep	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the city of St. George for asphalt overlay and		
37	road improvements	\$	250,000
38	Payable out of the State General Fund (Direct)		
39	to the Rapides Parish Police Jury for road		
40	improvements to Echo-Cheneyville Cutoff Road	\$	55,702
41	Payable out of the State General Fund (Direct)		
42	to the Rapides Parish Police Jury for road		
43	improvements to Lynell Road	\$	314,168

1	Payable out of the State General Fund (Direct)	
2	to the Rapides Parish Police Jury for road	
3	improvements to Moss Ridge Drive	\$ 327,369
4	Payable out of the State General Fund (Direct)	
5	to the Rapides Parish Police Jury for road	
6	improvements to Brooksie Lane	\$ 194,388
7	Payable out of the State General Fund (Direct)	
8	to the Rapides Parish Police Jury for road	
9	improvements to Susan Drive	\$ 166,062
10	Payable out of the State General Fund (Direct)	
11	to the Rapides Parish Police Jury for road	
12	improvements to Big Island Loop	\$ 950,000
13	Payable out of the State General Fund (Direct)	
14	to the Rapides Parish Police Jury for road	
15	improvements to Deville Cutoff Road	\$ 600,000
16	Payable out of the State General Fund (Direct)	
17	to the Rapides Parish Police Jury for road	
18	improvements to Lucas Road	\$ 450,000
19	Payable out of the State General Fund (Direct)	
20	to the Rapides Parish Police Jury for road	
21	improvements to Pete Paul Road	\$ 400,000
22	Payable out of the State General Fund (Direct)	
23	to the Ascension Parish Council on Aging, Inc. for	
24	furniture and equipment	\$ 250,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Shreveport for Shreveport Public	
27	Assembly and Recreation for infrastructure	
28	improvements	\$ 250,000
29	Payable out of the State General Fund (Direct)	
30	to the Jefferson Parish Government for sewer	
31	improvements	\$ 500,000
32	Payable out of the State General Fund (Direct)	
33	to the Bridge House Corporation for operating	
34	expenses	\$ 1,000,000
35	Payable out of the State General Fund (Direct)	
36	to the city of Minden for a generator for Robertson	
37	Lift Station	\$ 125,000
38	Payable out of the State General Fund (Direct)	
39	to the Webster Parish Police Jury for equipment and	
40	bedding for the women's jail	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Springhill for street repairs and	
43	upgrades	\$ 100,000
44	Payable out of the State General Fund (Direct)	
45	to the village of Shongaloo for civic center repairs	\$ 20,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Heflin for a lawn mower and body		
3	cameras	\$	12,500
4	Payable out of the State General Fund (Direct)		
5	to the town of Sibley for a generator for primary lift		
6	station	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Cotton Valley for roof repairs to the		
9	town hall	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Dixie Inn for the purchase of an		
12	ATV and trailer	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Plain Dealing for repairs to the		
15	waste water system	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Doyline for a lawnmower	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Dubberly for repairs to the town		
20	hall	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	to the Louisiana Parole Project, Inc. for operations		
23	and acquisitions	\$	250,000
24	Payable out of the State General Fund (Direct)		
25	to the Big River Economic and Agricultural		
26	Development Alliance for operations and		
27	acquisitions	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the Baton Rouge Alliance for Students for		
30	operations and acquisitions	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the St. Tammany Economic Development		
33	Corporation for an economic impact master plan	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the St. Tammany Parish Government for Lake		
36	Shore roundabout upgrades	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Tammany Parish Government for speed		
39	tables for Council District 14	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Friends of the Harbor Center for maintenance		
42	and upgrades	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Slidell for the Keep Slidell Beautiful		
45	program	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to Thrive New Orleans for the installation of		
3	storm water infrastructure	\$	51,500
4	Payable out of the State General Fund (Direct)		
5	to The Urban Conservancy for the installation of		
6	storm water infrastructure	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to Upturn Arts for training and employment	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the city of New Orleans for the Department of		
11	Parks and Parkways for preservation and expansion		
12	of storm water retention capacity	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the city of New Orleans for the Downtown		
15	Development District for lighting and		
16	improvements	\$	88,000
17	Payable out of the State General Fund (Direct)		
18	to the Lacily Parish Police Jury for road improvements		
19	to White Sulphur Springs Road	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Grant Parish Police Jury for road maintenance		
22	and improvements	\$	500,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Dry Prong for street improvements	\$	350,000
25	Payable out of the State General Fund (Direct)		
26	to the Lacily Parish Police Jury for roadway		
27	reconstruction of White Sulphur Spring Road	\$	130,000
28	Payable out of the State General Fund (Direct)		
29	to the Grant Parish School Board for curriculum and		
30	supplies	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Columbia for infrastructure		
33	improvements on Riser Street	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Gray son for the Gray son Police		
36	Department for the acquisition of vehicles and		
37	equipment	\$	65,367
38	Payable out of the State General Fund (Direct)		
39	to the Catahoula Parish Sheriff's Office for the		
40	acquisition of vehicles and equipment	\$	300,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Pine Prairie for electrical and		
43	mechanical system upgrades at the sewage plant	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the Washington Parish Sheriff's Office for		
46	community programs	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the St. Tammany Parish School Board for		
3	Bayou Lacombe Middle School for outdoor		
4	classroom supplies and equipment	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	to the St. Tammany Parish Recreation District No. 4		
7	for recreational infrastructure and maintenance	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the American Friends of Lafayette-Louisiana		
10	for instruction and educational materials	\$	10,000
11	Payable out of the State General Fund (Direct)		
12	to NAMI Southeast Louisiana for mental health		
13	services	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to Giving Hope, Inc. for the Lacombe food pantry	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Tammany Parish Recreation District		
18	No. 4 for equipment for the Bayou Lacombe		
19	Cardinals youth football program	\$	5,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Scott for street overlay projects	\$	719,950
22	Payable out of the State General Fund (Direct)		
23	to the city of Carencro Fire Department for		
24	renovations, acquisitions, and equipment	\$	340,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Pine Prairie for a stage at the		
27	recreation park	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Turkey Creek for an asphalt		
30	parking lot at City Hall	\$	102,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Glenmora for construction of		
33	handicap restrooms and a metal building at		
34	Glenmora Ball Park	\$	40,000
35	Payable out of the State General Fund (Direct)		
36	to the village of McNary for East River Road		
37	Waterline Extension project	\$	60,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Cheneyville for the Cheneyville		
40	Fire Station and training projects in Rapides Parish		
41	Fire Protection District 12	\$	125,000
42	Payable out of the State General Fund (Direct)		
43	to the Rapides Parish Police Jury for a generator at		
44	Fire Protection District 5	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Forest Hill for supplies and		
3	equipment for water projects	\$	40,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Mamou for Main Street recovery		
6	lighting, museum restoration, and new fence at town		
7	ballpark	\$	47,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Glenmora for fire gear for town fire		
10	chief	\$	6,000
11	Payable out of the State General Fund (Direct)		
12	to the Evangeline Parish Police Jury for site		
13	improvements at Hester Health renovation project	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Evangeline Parish Police Jury for the city of		
16	Ville Platte fire station, Evangeline Fire Protection		
17	District 2, Mamou Fire Protection District 1, Ward		
18	4 Fire Protection District 3, and Ward 5 Fire		
19	Protection District	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the Evangeline Parish Sheriff's Office for		
22	communication radios for the Sheriff's Mounted		
23	Posse	\$	75,000
24	Payable out of the State General Fund (Direct)		
25	to the Rapides Parish Police Jury for widening of		
26	McNary Cutoff Road	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Ville Platte for renovations to city hall	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Westlake for water mainline		
31	relocation, bridge surveillance, and cameras for the		
32	police department	\$	184,750
33	Payable out of the State General Fund (Direct)		
34	to the Beauregard Parish Sheriff's Office for animal		
35	control for maintenance, supplies, construction, and		
36	equipment	\$	215,000
37	Payable out of the State General Fund (Direct)		
38	to the Beauregard Parish Police Jury for road		
39	maintenance to Newt Hodges Road, Magnolia		
40	Church Road, Pullin Road, and Dubose Road	\$	500,000
41	Payable out of the State General Fund (Direct)		
42	to the Sabine Festivals & Rodeo Inc. for		
43	maintenance costs at the Sabine Parish Fairgrounds	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Many Police Department for a police		
46	cruiser	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Anacoco to provide matching funds		
3	for maintenance and repairs	\$	10,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Fisher to provide matching funds		
6	for maintenance and repairs	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Florien to provide matching funds		
9	for maintenance and repairs	\$	10,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Hornbeck to provide matching funds		
12	for maintenance and repairs	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Many to provide matching funds for		
15	maintenance and repairs	\$	10,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Merryville to provide matching		
18	funds for maintenance and repairs	\$	10,000
19	Payable out of the State General Fund (Direct)		
20	to the Beauregard Parish Police Jury to provide		
21	matching funds for maintenance and repairs	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Vernon Parish Police Jury to provide		
24	matching funds for maintenance and repairs	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the Sabine Parish Police Jury to provide		
27	matching funds for maintenance and repairs	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the city of New Orleans Recreation Department		
30	for infrastructure at Pontchartrain Park	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to Eternal Seeds, Inc. for summer camp	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to Dillard University for scholarships	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the New Orleans Council on Aging, Inc. for		
37	operating expenses	\$	20,000
38	Payable out of the State General Fund (Direct)		
39	to Roots of Music, Inc. for youth instruments	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to The Split Second Foundation, Inc. for community		
42	outreach	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to the city of New Orleans for the Mayor's Office		
45	of Cultural Economy for culture bearers	\$	10,000

1	Payable out of the State General Fund (Direct)	
2	to the GNO-ABO Charitable and Educational	
3	Foundation, Inc. for community outreach	\$ 5,000
4	Payable out of the State General Fund (Direct)	
5	to the New Orleans Delta Foundation for	
6	infrastructure	\$ 5,000
7	Payable out of the State General Fund (Direct)	
8	to Hearts of Hope for core care services	\$ 50,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Lafayette Police Department for	
11	special response gear upgrades and procurement	\$ 10,000
12	Payable out of the State General Fund (Direct)	
13	to the Oil Center Renaissance Association for	
14	beautification and infrastructure	\$ 90,000
15	Payable out of the State General Fund (Direct)	
16	to the Water Institute of the Gulf for FloodID for	
17	forecasting and decision support	\$ 500,000
18	Payable out of the State General Fund (Direct)	
19	to the Opelousas City Marshal for	
20	equipment and operations	\$ 30,000
21	Payable out of the State General Fund (Direct)	
22	to the Cajun Rodeo Association, Inc. for operating	
23	expenses	\$ 85,000
24	Payable out of the State General Fund (Direct)	
25	to New Orleans & Company	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to the Winn Parish Police Jury for the Winn Parish	
28	Fairgrounds Pavilion	\$ 1,000,000
29	Payable out of the State General Fund (Direct)	
30	to the town of Winnfield for improvements,	
31	maintenance, and repairs to Lafayette Street	\$ 300,000
32	Payable out of the State General Fund (Direct)	
33	to the Natchitoches Parish Government for West	
34	Wind Church Road	\$ 400,000
35	Payable out of the State General Fund (Direct)	
36	to the Natchitoches Parish Government for Strange	
37	Church Road	\$ 300,000
38	Payable out of the State General Fund (Direct)	
39	to the village of Ashland for operations,	
40	acquisitions, and road improvements	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the Winn Parish School Board for operating	
43	expenses	\$ 400,000

1	Payable out of the State General Fund (Direct)	
2	to the Winn Parish Sheriff's Office for operations	
3	and acquisitions	\$ 200,000
4	Payable out of the State General Fund (Direct)	
5	to the Jackson Parish School Board for operations	\$ 200,000
6	Payable out of the State General Fund (Direct)	
7	to Hunters for the Hungry for processing expenses	\$ 250,000
8	Payable out of the State General Fund (Direct)	
9	to the Jackson Parish Police Jury	\$ 200,000
10	Payable out of the State General Fund (Direct)	
11	to the Winn Parish Police jury for operations,	
12	acquisitions, and road improvements	\$ 200,000
13	Payable out of the State General Fund (Direct)	
14	to the village of Hodge for operations, acquisitions,	
15	and road improvements	\$ 75,000
16	Payable out of the State General Fund (Direct)	
17	to the village of East Hodge for operations,	
18	acquisitions, and road improvements	\$ 25,000
19	Payable out of the State General Fund (Direct)	
20	to the village of North Hodge for operations,	
21	acquisitions, and road improvements	\$ 25,000
22	Payable out of the State General Fund (Direct)	
23	to the Bienville Parish Police Jury for operations,	
24	acquisitions, and road improvements	\$ 400,000
25	Payable out of the State General Fund (Direct)	
26	to the Natchitoches Economic Development	
27	Alliance for the Top of the Boot Music Festival	\$ 500,000
28	Payable out of the State General Fund (Direct)	
29	to the Enhancement Recovery Center for operations	
30	and acquisitions	\$ 500,000
31	Payable out of the State General Fund (Direct)	
32	to the DeSoto Parish Police Jury for planning,	
33	engineering, acquisition, installation, commissioning	
34	and related site improvements for an advanced	
35	leachate management and treatment system and	
36	associated infrastructure at the Mundy Landfill,	
37	including on-site treatment capabilities to reduce	
38	storage, hauling, and long-term liability	\$ 5,000,000
39	Payable out of the State General Fund (Direct)	
40	to the Beauregard Parish Law Enforcement District	
41	for the implementation of an offender monitoring	
42	system	\$ 950,000
43	Payable out of the State General Fund (Direct)	
44	to the city of New Orleans for operating expenses	\$ 75,000
45	Payable out of the State General Fund (Direct)	
46	to the Kings & Priest Institute for youth programs	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Central Community School Board for the	
3	fishing team	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the Allen Parish Police Jury for control structure	
6	remediation and improvements at Bayou Blue	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Monroe for a roof at the Strauss	
9	Youth Academy for the Arts	\$ 100,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Monroe for the acquisition of a lawn	
12	mower for the Public Works Department	\$ 77,000
13	Payable out of the State General Fund (Direct)	
14	to the Ouachita Parish Police Jury for architect and	
15	engineering expenses for the downtown courthouse	\$ 650,000
16	Payable out of the State General Fund (Direct)	
17	to the city of Monroe for United Way of Northeast	
18	Louisiana, Inc.	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the city of West Monroe for the West Monroe	
21	Public Works Department for the purchase of a	
22	grapple truck	\$ 225,000
23	Payable out of the State General Fund (Direct)	
24	to Hospital Service District No. 1 of Terrebonne	
25	Parish for a PET/low dose CT system	\$ 750,000
26	Payable out of the State General Fund (Direct)	
27	to the Avoyelles Parish Police Jury for	
28	improvements to Roy Lane	\$ 125,000
29	Payable out of the State General Fund (Direct)	
30	to the Family Reach Alliance for operations	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the Natchitoches Parish Government for	
33	operations, acquisitions, and equipment	\$ 200,000
34	20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT	
35	PERSONNEL	
36	Payable out of the State General Fund (Direct)	
37	to the Firefighters' Supplemental Payments Program	\$ 850,000
38	The commissioner of administration is hereby authorized and directed to adjust the	
39	means of finance for the Municipal Police Supplemental Payments Program, as contained	
40	in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the	
41	appropriation out of the State General Fund (Direct) by (\$850,000).	

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SCHEDULE 21

ANCILLARY APPROPRIATIONS

21-829 OFFICE OF AIRCRAFT SERVICES

Payable out of the State General Fund (Direct)
to the Flight Maintenance Program for equipment \$ 2,000,000

SCHEDULE 24

LEGISLATIVE EXPENSE

24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL

Payable out of the State General Fund (Direct)
to the Legislative Budgetary Control Council for
the Youth Advisory Council for annual operating
expenses \$ 15,000

Section 2.(A) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session of the Legislature in Schedule 20-901 Sales Tax Dedications for \$646,322 out of the State General Fund by Statutory Dedications out of the St. Tammany Parish Fund to the St. Tammany Parish Tourist and Convention Commission/St. Tammany Parish Development District for economic development, tourism promotion, infrastructure, and capital improvements is hereby repealed in its entirety.

(B)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$100,000 out of the State General Fund (Direct) to the city of Monroe for the construction of a pedestrian walkway at the downtown Peterson rail yard pass is hereby amended and reenacted to read as follows:

On page 46, line 42, after "Monroe" delete the remainder of the line in its entirety and delete line 43 in its entirety and at the beginning of line 44, delete "rail yard pass" and insert "Downtown Development District for an under-rail walkway"

(2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2027.

(C)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session of the Legislature in Schedule 07-276 Engineering and Operations for \$250,000 out of the State General Fund (Direct) to the Operations Program for asphalt overlay and related work on LA 31 from Bridge Street to Mills Avenue in the city of Breaux Bridge is hereby amended and reenacted to read as follows:

On page 7, line 17, after "Program for" delete the remainder of the line in its entirety and delete line 18 in its entirety and at the beginning of line 19 delete "to Mills Avenue in the city of Breaux Bridge" and insert "State Highway District 3 for asphalt overlay and related work on LA 328 from LA 336-1 to LA 94, or other routes in St. Martin Parish"

(2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2027.

Section 3.(A) Notwithstanding any provision of law to the contrary, each of the appropriations in this Act is deemed a bona fide obligation of the state through June 30, 2027.

(B) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 1 and 461 of the 2025 Regular Session of the Legislature that has a valid Cooperative Endeavor Agreement in effect on June 30, 2026, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor

1 Agreements, including but not limited to the reporting requirements, shall be performed as
2 agreed.

3 (C)(1) Notwithstanding any provision of law to the contrary, and except as provided in
4 Paragraph (2) of this Subsection, each of the appropriations contained in Other
5 Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 4 and
6 776 of the 2024 Regular Session of the Legislature that has a valid Cooperative Endeavor
7 Agreement in effect on June 30, 2026, is deemed a bona fide obligation of the state through
8 June 30, 2027, and all provisions of the Cooperative Endeavor Agreements, including but
9 not limited to the reporting requirements, shall be performed as agreed.

10 (2) The provisions of Paragraph (1) of this Subsection shall not apply to the following
11 appropriations:

12 (a) The \$255,000 appropriation to the Avoyelles Parish Police Jury for improvements
13 to Ed Carroll Road.

14 (b) The \$127,000 appropriation to the Avoyelles Parish Police Jury for improvements
15 to Firmin Road.

16 (D) Notwithstanding any provision of law to the contrary, any appropriation contained
17 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
18 of the 2023 Regular Session of the Legislature for the city of Ruston for \$6,000,000 for
19 infrastructure improvements which has a valid Cooperative Endeavor Agreement on June
20 30, 2026, shall be deemed a bona fide obligation of the state through June 30, 2027, and all
21 provisions of the Cooperative Endeavor Agreement between the city of Ruston and the
22 Department of the Treasury, including but not limited to the reporting requirements, shall
23 be performed as agreed.

24 (E) Notwithstanding any provision of law to the contrary, any appropriation contained
25 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
26 of the 2023 Regular Session of the Legislature for the St. Charles Parish Government for
27 \$70,000 for the Odd Fellows Lodge #1342 which has a valid Cooperative Endeavor
28 Agreement on June 30, 2026, shall be deemed a bona fide obligation of the state through
29 June 30, 2027, and all provisions of the Cooperative Endeavor Agreement between the St.
30 Charles Parish Government and the Department of the Treasury, including but not limited
31 to the reporting requirements, shall be performed as agreed.

32 (F) Notwithstanding any provision of law to the contrary, any appropriation contained
33 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
34 of the 2023 Regular Session of the Legislature for St. Charles Parish for \$400,000 for two
35 24-inch water pumps which has a valid Cooperative Endeavor Agreement on June 30, 2026,
36 shall be deemed a bona fide obligation of the state through June 30, 2027, and all provisions
37 of the Cooperative Endeavor Agreement between the St. Charles Parish and the Department
38 of the Treasury, including but not limited to the reporting requirements, shall be performed
39 as agreed.

40 (G) Notwithstanding any provision of law to the contrary, any appropriation contained
41 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 119 of the 2021
42 Regular Session of the Legislature for the St. Charles Parish Council for \$750,000 for the
43 extension of Judge Edward Dufresne Parkway which has a valid Cooperative Endeavor
44 Agreement on June 30, 2026, shall be deemed a bona fide obligation of the state through
45 June 30, 2027, and all provisions of the Cooperative Endeavor Agreement between the St.
46 Charles Parish Council and the Department of the Treasury, including but not limited to the
47 reporting requirements, shall be performed as agreed.

48 (H) Notwithstanding any provision of law to the contrary, any appropriation contained
49 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 4 of the 2024 Regular
50 Session of the Legislature for the city of Westwego for the WHARF project which has a
51 valid Cooperative Endeavor Agreement on June 30, 2026, shall be deemed a bona fide
52 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor
53 Agreement between the city of Westwego and the Department of the Treasury, including but
54 not limited to the reporting requirements, shall be performed as agreed.

55 (I) Notwithstanding any provision of law to the contrary, any appropriation contained
56 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 1 of the 2025 Regular
57 Session of the Legislature for the city of Westwego for the WHARF project which has a
58 valid Cooperative Endeavor Agreement on June 30, 2026, shall be deemed a bona fide
59 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Appropriations to the original bill:

1. Increase appropriations as follows: State General Fund (Direct) by \$225,079,323; Interagency Transfers by \$1,948,436; Fees and Self-generated Revenues by \$16,639,746.
2. Decrease appropriations as follows: Statutory Dedications by (\$2,902,752); Federal Funds by (\$299,269,736).
3. Provide that any appropriation contained in proposed law is deemed a bona fide obligation of the state.
4. Provide that, with certain limited exceptions outlined in proposed law, any appropriation contained in Schedule 20-945, State Aid to Local Government Entities, in Act Nos. 1 and 461 of the 2025 R.S. and Act Nos. 4 and 776 of the 2024 R.S. that has a valid cooperative endeavor agreement in effect on June 30, 2026, is deemed a bona fide obligation of the state through June 30, 2027.
5. Provide that certain appropriations from the 2021 and 2023 R.S. are deemed bona fide obligations of the state through June 30, 2027.
6. Modifies or repeals certain appropriations from the 2025 R.S.