

Act 15 Preamble Section 18F - Other MOF

Month	IH/JLCB	OPB #	Schedule	Agency Name	IAT	Fees & SG	StatDeds	Total	Descriptions
November 2014	In-House	225	01-107	Division of Administration	(454,104)	(140)	-	(454,244)	
March 2015	In-House	497	01-107	DOA - Office of State Lands	-	(4,130,000)	-	(4,130,000)	
April 2015	In-House	578	01-107	DOA	(14,529)	(773,715)	(65,770)	(854,014)	Energy Performance Contract Fund
November 2014	In-House	241	01-116	LA Public Defender Board	-	-	(520)	(520)	Louisiana Public Defender Fund
April 2015	In-House	544	01-116	LA Public Defender Board	-	-	(235,244)	(235,244)	Louisiana Public Defender Fund
April 2015	In-House	505	01-124	Louisiana Stadium and Exposition District	-	-	(79,565)	(79,565)	Sports Facility Assistance Fund (RVA)
November 2014	In-House	219	01-254	LA State Racing Commission	-	(2,109)	-	(2,109)	
April 2015	In-House	508	01-254	LA State Racing Commission	-	(18,000)	(22,531)	(40,531)	(G09) Pari-mutual Live Racing Facility Gaming Control Fund
November 2014	In-House	282	01-255	Office of Financial Institutions	-	(4,611)	-	(4,611)	
April 2015	In-House	558	01-255	Office of Financial Institutions	-	(28,932)	-	(28,932)	
April 2015	In-House	528	03-131	LA War Veterans Home	-	(49,041)	-	(49,041)	
April 2015	In-House	529	03-132	NE LA Veterans Home	-	(50,244)	-	(50,244)	
April 2015	In-House	530	03-134	SW LA Veterans Home	-	(50,072)	-	(50,072)	
April 2015	In-House	531	03-135	NW LA Veterans Home	-	(50,072)	-	(50,072)	
April 2015	In-House	532	03-136	SE LA Veterans Home	-	(49,900)	-	(49,900)	
November 2014	In-House	240	04-141	Office of Attorney General	(6,242)	-	(1,291)	(7,533)	\$1,291 Riverboat Gaming Enforcement Fund
November 2014	In-House	283	04-147	Office of State Treasury	-	(4,486)	-	(4,486)	
November 2014	In-House	242	04-158	Public Service Commission	-	-	(3,320)	(3,320)	Utility and Carrier Inspection and Supervision Fund
November 2014	In-House	234	04-165	Department of Insurance	-	(31,528)	-	(31,528)	
October 2014	In-House	144	05-251	LED-Office of the Secretary	-	-	(256,000)	(256,000)	Louisiana Economic Development Fund.
October 2014	In-House	145	05-252	LED-Office of Business Development	-	(65,000)	-	(65,000)	
November 2014	In-House	280	06-267	CRT - Office of Tourism	-	(19,742)	-	(19,742)	
September 2014	In-House	148R	08B-418	DPS-Office of Management and Finance	-	-	(452,494)	(452,494)	Riverboat Gaming Enforcement Func
November 2014	In-House	193R	08B-418	DPS - Office of Management and Finance	-	-	(144,900)	(144,900)	Riverboat Gaming Enforcement Func
September 2014	In-House	149R	08B-419	DPS-Office of State Police	-	-	(4,152,879)	(4,152,879)	Riverboat Gaming Enforcement Func
November 2014	In-House	194R	08B-419	DPS - Office of State Police	-	-	(300,972)	(300,972)	Riverboat Gaming Enforcement Func
April 2015	In-House	519	08B-419	DPS - Office of State Police	-	(984,441)	(428,158)	(1,412,599)	Riverboat Gaming Enforcement Func
October 2014	In-House	147	08B-420	DPS-Office of Motor Vehicles	-	(408,603)	-	(408,603)	
November 2014	In-House	195	08B-420	DPS - Office of Motor Vehicles	-	(26,340)	-	(26,340)	
September 2014	In-House	146	08B-422	DPS-Office of State Fire Marshal	-	-	(93,699)	(93,699)	Louisiana Fire Marshal Fund
November 2014	In-House	196	08B-422	DPS - Office of State Fire Marshal	-	-	(12,206)	(12,206)	Louisiana Fire Marshal Fund
November 2014	In-House	197	08B-423	DPS - LA Gaming Control Board	-	-	(561)	(561)	Riverboat Gaming Enforcement Fund
November 2014	In-House	198	08B-424	DPS - Liquefied Petroleum Gas Commission	-	-	(792)	(792)	Liquefied Petroleum Gas Commission Rainy Day Fund
November 2014	In-House	199	08B-425	DPS - LA Highway Safety Commission	-	(119)	-	(119)	
November 2014	In-House	263	09-340	Office for Citizens with Dev. Disabilities	(1,205,696)	-	-	(1,205,696)	
November 2014	In-House	188	11-431	DNR - Office of the Secretary	(7,912)	-	-	(7,912)	
April 2015	In-House	548R	11-431	DNR - Office of the Secretary	(29,405)	(13)	-	(29,418)	
November 2014	In-House	189	11-432	DNR - Office of Conservation	-	-	(4,183)	(4,183)	Mineral Resources Trust Fund
April 2015	In-House	549R	11-432	DNR - Office of Conservation	(104,388)	(783)	(26,522)	(131,693)	\$16,513 from Mineral Resource Operation Fund and \$10,009 from the Oils and Gas Regulatory Fund.
November 2014	In-House	190	11-434	DNR - Office of Mineral Resources	-	-	(1,262)	(1,262)	Mineral and Energy Operation Fund
April 2015	In-House	550	11-434	DNR - Office of Mineral Resources	-	-	(6,659)	(6,659)	Mineral and Energy Operation Fund
April 2015	In-House	552	11-435	DNR - Office of Coastal Management	-	-	(9,660)	(9,660)	Coastal Resources Trust Fund
November 2014	In-House	191	11-435	DNR - Office of Coastal Management	-	-	(6,054)	(6,054)	Coastal Resources Trust Fund
November 2014	In-House	220	12-440	Department of Revenue	-	(36,820)	-	(36,820)	
April 2015	In-House	535	12-440	Revenue	-	(132,589)	-	(132,589)	
April 2015	In-House	534	12-440	Revenue	-	(592,104)	-	(592,104)	
November 2014	In-House	221	13-855	Department of Environmental Quality	-	-	(36,091)	(36,091)	Environmental Trust Fund
April 2015	In-House	514	13-855	DEQ Management and Finance	-	-	(113,051)	(113,051)	Environmental Trust Fund
April 2015	In-House	395R	13-855	DEQ Management and Finance	-	-	(23,570)	(23,570)	Environmental Trust Fund

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November 2014	In-House	261R	14-474	Workforce Support and Training	-	-	(46,784)	(46,784)	(\$6,082) Workers Compensation Second Injury Fund, (\$31,504) Office of Workers Compensation Administrative Fund, (\$1,476) Incumbent Workers Training Account, (\$4,148) Employment Security Administration Account, (\$936) Penalty and Interest Account, and (\$2,638) Blind Vendors Trust Fund.
April 2015	In-House	538	14-474	Workforce Support and Training	-	-	(275,837)	(275,837)	(\$175,000) Employment Security Administration Account and (\$100,837) Penalty and Interest Account.
April 2015	In-House	537	16-514	DWF - Office of Fisheries	-	(262,885)	-	(262,885)	
November 2014	In-House	284	17-560	State Civil Service	(11,418)	-	-	(11,418)	
November 2014	In-House	267	17-561	Municipal Fire and Police Civil Service	-	-	(503)	(503)	Municipal Fire and Police Civil Service Operating Fund
April 2015	In-House	543	17-561	Municipal Fire and Police Civil Service	-	-	(3,173)	(3,173)	Municipal Fire and Police Civil Service Operating Fund
November 2014	In-House	269	19B-655	LA Special Education Center	(34,407)	-	-	(34,407)	
November 2014	In-House	227	21-804	Office of Risk Management	(7,480)	-	-	(7,480)	
April 2015	In-House	525	21-804	Office of Risk Management	(1,718,922)	-	-	(1,718,922)	
November 2014	In-House	229	21-805	Administrative Services	(10,977)	-	-	(10,977)	
April 2015	In-House	545	21-805	Administrative Services	(3,173)	-	-	(3,173)	
November 2014	In-House	230	21-806	LA Property Assistance Agency	-	(17,234)	-	(17,234)	
April 2015	In-House	546	21-806	LA Property Assistance Agency	-	(6,847)	-	(6,847)	
November 2014	In-House	222	21-808	Office of Telecommunications Management	(9,398)	-	-	(9,398)	
April 2015	In-House	554	21-808	Office of Telecommunications Management	(10,411)	(276)	-	(10,687)	
November 2014	In-House	294	21-811	Prison Enterprises	(63,535)	-	-	(63,535)	
April 2015	In-House	523	21-815	Office of Technology Services	(114,053)	-	-	(114,053)	
November 2014	In-House	255	21-816	Division of Administrative Law	(3,037)	-	-	(3,037)	
April 2015	In-House	542	21-816	Division of Administrative Law	(8,683)	-	-	(8,683)	
November 2014	In-House	232	21-829	Office of Aircraft Services	(7,482)	-	-	(7,482)	
April 2015	In-House	556	21-829	Office of Aircraft Services	(668)	-	-	(668)	
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					(3,371,816)	(7,796,506)	(6,804,251)	(17,972,573)	