

Department's plan for travel and for staff training which requires the use of travel funds.

Provided that \$50,000 of this appropriation made for the purpose of Food Stamp Outreach may not be expended until the Budget Committees have approved the Department's detailed plan including anticipated results of this project.

33.09.00.02 Eligibility - Local			
General Fund Appropriation.....	31,190,653		
	31,164,121		
Special Fund Appropriation.....	1,090,791		
Federal Fund Appropriation.....	25,166,014	57,447,458	
	25,145,226	57,400,138	
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33.09.00.03 Eligibility - State			
General Fund Appropriation.....	2,139,721		
	2,128,213		
Special Fund Appropriation.....	33,624		
Federal Fund Appropriation.....	6,340,655	8,514,000	
	6,331,686	8,493,523	
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<u>Provided that \$50,000 of this appropriation made for the purpose of Food Stamp Outreach may not be expended until the Budget Committees have approved the department's detailed plan including anticipated results of this project.</u>			
33.09.00.04 Director's Office			
General Fund Appropriation.....	1,687,003		
Federal Fund Appropriation.....	1,645,684	3,332,687	
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<u>Provided that \$224,285 of this appropriation made for the purpose of travel may not be expended until the Budget Committees have approved the department's plan for travel and for staff training which requires the use of travel funds.</u>			
33.09.00.05 Program Monitoring			
General Fund Appropriation.....	2,176,623		
Federal Fund Appropriation.....	1,916,728	4,093,351	
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