

agency budgets to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

OFFICE OF FACILITIES OPERATION AND MAINTENANCE

HC01.01 Facilities Operation and Maintenance		
General Fund Appropriation	25,889,528	
Special Fund Appropriation.....	690,164	26,579,692

Funds are appropriated in various State agency budgets to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

HC01.02 Maintenance of Woodstock Center		
Special Fund Appropriation.....		20,400

HC01.03 Woodstock Center - Capital		
Appropriation		
Special Fund Appropriation.....		300,000

SUMMARY

Total General Fund Appropriation	25,889,528	
Total Special Fund Appropriation	1,010,564	
Total Appropriation		26,900,092

OFFICE OF PROCUREMENT AND LOGISTICS

HD01.01 Procurement and Logistics		
General Fund Appropriation	2,711,407	
	2,678,735	
	<u>2,711,407</u>	