

Centers General Fund Appropriation....	1,852,216
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WOODSTOCK CENTER

28.03.05.01 Maintenance of Woodstock Center Federal Fund Appropriation....	160,000
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CENTRAL SERVICES

28.04.01.01 Office of the Director General Fund Appropriation, provided that \$1,600,000, of this amount shall be used for the Warehouse Revolving Account to repay prior cash advance and to purchase supplies for subsequent distribution to the various agencies.....	1,656,942
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28.04.01.02 Purchasing Bureau General Fund Appropriation....	860,513
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28.04.01.03 Telecommunications Division General Fund Appropriation....	93,435
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28.04.01.04 Printing and Publications General Fund Appropriation.... Funds are provided in various General, Special and Federal Funds' budgets to pay for printing and duplicating services of the Printing and Publications Division. Authorization is hereby granted to use receipts from services as Special Funds for operating expenses under this program.	357,438
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28.04.01.05 Inventory Management Division General Fund Appropriation....	156,421
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