

General Fund Appropriation.....

2,983,243

Funds are provided in various special and federal funds budgets to pay their share of the operation and maintenance of the Multi-Service Centers. Authorization is hereby granted to use receipts from rentals as special funds for operating expenses under this program.

WOODSTOCK CENTER

28.03.05.01 Maintenance of Woodstock Center
Special Fund Appropriation.....

160,000

CENTRAL SERVICES

28.04.01.01 Office of the Director
General Fund Appropriation.....

81,160

28.04.01.02 Purchasing Bureau
General Fund Appropriation.....

1,256,678

28.04.01.03 Telecommunications
Division
General Fund Appropriation.....

303,235

28.04.01.04 Printing and Publications
General Fund Appropriation.....

534,546

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.

28.04.01.05 Inventory Management
Division
General Fund Appropriation.....

209,229

28.04.01.06 State Telephone Equipment