

9885 Reserve for Liquidation of Encumbrances

DETAIL OF APPROPRIATIONS AND ADJUSTMENTS

4 UNCLASSIFIED	2011-12*	2012-13*	2013-14*
0001 General Fund			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	<u>\$100,456</u>	<u>\$-</u>	<u>\$-</u>
TOTALS, EXPENDITURES	<u>\$100,456</u>	<u>\$-</u>	<u>\$-</u>
TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)	\$100,456	\$-	\$-

* Dollars in thousands, except in Salary Range.