

9885 Reserve for Liquidation of Encumbrances

DETAIL OF APPROPRIATIONS AND ADJUSTMENTS (Reconciliation with Appropriations)

4 UNCLASSIFIED	2005-06*	2006-07*	2007-08*
0001 General Fund			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	<u>-\$223,598</u>	<u>-</u>	<u>-</u>
TOTALS, EXPENDITURES	<u>-\$223,598</u>	<u>\$-</u>	<u>\$-</u>
TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)	-\$223,598	\$-	\$-

* Dollars in thousands, except in Salary Range.