

## 9885 Reserve for Liquidation of Encumbrances

### DETAIL OF APPROPRIATIONS AND ADJUSTMENTS (Reconciliation with Appropriations)

4 UNCLASSIFIED	2007-08*	2008-09*	2009-10*
0001 General Fund			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	\$-194,113	\$-	\$-
<b>TOTALS, EXPENDITURES</b>	<b>\$-194,113</b>	<b>\$-</b>	<b>\$-</b>
<b>TOTALS, GENERAL FUND EXPENDITURES</b>	<b>\$-194,113</b>	<b>\$-</b>	<b>\$-</b>
<b>TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)</b>	<b>\$-194,113</b>	<b>\$-</b>	<b>\$-</b>

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\* Dollars in thousands