

**9885 Reserve for Liquidation of Encumbrances**

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

4 UNCLASSIFIED	2008-09*	2009-10*	2010-11*
0001 General Fund			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	<u>-\$457,332</u>	<u>-</u>	<u>-</u>
<b>TOTALS, EXPENDITURES</b>	<u><b>-\$457,332</b></u>	<u><b>\$-</b></u>	<u><b>\$-</b></u>
<b>TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)</b>	<b>-\$457,332</b>	<b>\$-</b>	<b>\$-</b>

\* Dollars in thousands, except in Salary Range.