

**9885 Reserve for Liquidation of Encumbrances**

**DETAIL OF APPROPRIATIONS AND ADJUSTMENTS**

<b>4 UNCLASSIFIED</b>	<b>2009-10*</b>	<b>2010-11*</b>	<b>2011-12*</b>
<b>0001 General Fund</b>			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	<u>\$766,644</u>	<u>-</u>	<u>-</u>
<b>TOTALS, EXPENDITURES</b>	<u><b>\$766,644</b></u>	<u><b>\$-</b></u>	<u><b>\$-</b></u>
<b>TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)</b>	<b>\$766,644</b>	<b>\$-</b>	<b>\$-</b>

\* Dollars in thousands, except in Salary Range.