

## 9885 Reserve for Liquidation of Encumbrances

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

4 UNCLASSIFIED	2006-07*	2007-08*	2008-09*
0001 General Fund			
APPROPRIATIONS			
Encumbrance Adjustment (General Fund)	\$-140,408	\$-	\$-
<b>TOTALS, EXPENDITURES</b>	<b>\$-140,408</b>	<b>\$-</b>	<b>\$-</b>
<b>TOTALS, GENERAL FUND EXPENDITURES</b>	<b>\$-140,408</b>	<b>\$-</b>	<b>\$-</b>
<b>TOTALS, EXPENDITURES, ALL FUNDS (Unclassified)</b>	<b>\$-140,408</b>	<b>\$-</b>	<b>\$-</b>

\* Dollars in thousands, except in Salary Range.