

## 9885 Reserve for Liquidation of Encumbrances

### Encumbrance Adjustment Table

	<u>2006-07*</u>	<u>2007-08*</u>	<u>2008-09*</u>
2005-06 Encumbrances per Controller's Preliminary Report	\$744,872	-	-
2006-07 Encumbrances per Controller's Preliminary Report	-885,280	\$885,280	-
2007-08 Projected Encumbrances	-	-885,280	\$885,280
2008-09 Projected Encumbrances	-	-	-885,280
<b>Encumbrance Adjustment</b>	<b>-\$140,408</b>	-	-