

## 9885 Reserve for Liquidation of Encumbrances

### Encumbrance Adjustment Table

	<u>2005-06*</u>	<u>2006-07*</u>	<u>2007-08*</u>
2004-05 Encumbrances per Controller's Preliminary Report	\$521,274	-	-
2005-06 Encumbrances per Controller's Preliminary Report	-744,872	\$744,872	-
2006-07 Projected Encumbrances	-	-744,872	\$744,872
2007-08 Projected Encumbrances	-	-	-744,872
<b>Encumbrance Adjustment</b>	<b>-\$223,598</b>	-	-