

## 9885 Reserve for Liquidation of Encumbrances

### Encumbrance Adjustment Table

	<u>2007-08*</u>	<u>2008-09*</u>	<u>2009-10*</u>
2006-07 Encumbrances per Controller's Preliminary Report	\$885,280	-	-
2007-08 Encumbrances per Controller's Preliminary Report	-1,079,393	\$1,079,393	-
2008-09 Projected Encumbrances	-	-1,079,393	\$1,079,393
2009-10 Projected Encumbrances	-	-	-1,079,393
<b>Encumbrance Adjustment</b>	<b>-\$194,113</b>	<b>-</b>	<b>-</b>