

Account	Curr Yr Pd 9 Mar Encumbrances	Curr Yr Pd 9 Mar Actual
ASSETS		
400-0001-10.00 Conservation Fund savings	0.00	0.00
400-0999-99.00 Due to/from Other Funds	0.00	281,203.71
Total Assets	0.00	281,203.71
LIABILITIES		
400-1400-00.00 Accounts payable	0.00	0.00
Total Liabilities	0.00	0.00
FUND BALANCE		
400-1800-00.00 Fund Balance-Conservation	0.00	-281,203.71
Total Prior Years Fund Balance	0.00	-281,203.71
Fund Balance Current Year	0.00	0.00
Total Fund Balance	0.00	-281,203.71
Total Liabilities, Fund Balance	0.00	-281,203.71