

Placer County Resource Conservation District
 Programs Monthly Summary Report for July 2010

	<i>BLM Funds</i>	<i>USFS/Equip.</i>	<i>Placer Tree Partners</i>	<i>Red Sesbania</i>	<i>CalFire Training</i>	<i>CAFSC-Chipper</i>
Total Program Amount:	\$ 10,000.00	\$ 19,200.00	\$ 41,909.15	\$ 184,000.00	\$ 15,684.00	\$ 210,000.00
Funds Expended thru 6/30/10:	9,310.51	19,085.75	41,849.18	131,053.75	8,388.13	94,620.66
Unexpended (Expended) as of 6/30/10	\$689.49	\$114.25	\$59.97	\$52,946.25	\$7,295.87	\$115,379.34

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Income & Expense Summary						
Balance Forward as of 6/30/10	\$689.49	\$114.25	\$59.97	\$52,946.25	\$7,295.87	\$115,379.34
July Income						
	689.49	114.25	59.97	52,946.25	7,295.87	115,379.34
July Expenses:						
Coordinator Salary & Benefits						
Travel, Supplies, Equipment, & Training						
Chipper Expenses						1,871.86
Subcontractors				18,920.25		14,852.00
Venue Rent						
Program Expenses						
Postage						
Administration				137.50	7.50	900.00
Total July Expenses	0.00	0.00	0.00	19,057.75	7.50	17,623.86
Balance as of 6/30/10	\$689.49	\$114.25	\$59.97	\$33,888.50	\$7,288.37	\$97,755.48