

**Placer County Resource Conservation District
Grants Monthly Summary Report for July 2008**

	<i>CDF/CARCD</i>	<i>DFG W/L</i>	<i>SNC</i>	<i>CDF/Nwstr</i>
Total Grant Amount:	\$44,000.00	\$1,860,898.00	\$49,999.00	\$135,000.00
Invoiced thru 6/30/08:	\$24,570.22	8,685.28	3,785.00	0.00
Total Grant Funds not Invoiced as of 6/30/08:	\$19,429.78	\$1,852,212.72	\$46,214.00	\$135,000.00
Income & Expense Summary as of 6/30/08:				
Invoiced thru 6/30/08:	24,570.22	8,685.28	3,785.00	0.00
Expenses thru 6/30/08:	24,570.22	7,712.60	3,019.98	0.00
(Expended) Unexpended Grant Funds as of 6/30/08	(\$0.00)	\$972.68	\$765.02	\$0.00
July 2008 Income & Expense Summary:				
(Expended) Unexpended Grant Funds as of 6/30/08:	(\$0.00)	\$972.68	\$765.02	\$0.00
July Income:		37,059.54		
	(\$0.00)	\$ 38,032.22	\$ 765.02	\$0.00
July Expenses:				
GIS Salaries + 30%				
Subcommittee Expenses Reimb				
Coordination Expenses				
Coordinator and Expenses				
Subcontractors				10,966.09
Administration		612.50		350.00
Total July Expenses	0.00	612.50	0.00	11,316.09
(Expended) Unexpended Grant Funds as of 7/31/08:	(\$0.00)	\$37,419.72	\$765.02	(\$11,316.09)