

**Placer County Resource Conservation District
Grants Monthly Summary Report for November 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	\$150,000.00	\$135,000.00
Invoiced thru 10/31/08:	\$28,946.24	79,038.49	9,860.00	12,047.35
Total Grant Funds not Invoiced as of 10/31/08	\$15,053.76	\$1,781,859.51	\$140,140.00	\$122,952.65

Income & Expense Summary as of 10/31/08:

Invoiced thru 10/31/08:	28,946.24	79,038.49	9,860.00	12,047.35
Expenses thru 10/31/08:	29,090.35	49,981.74	21,874.98	20,945.80
(Expended) Unexpended Grant Funds as of 9/30/08	(\$144.11)	\$29,056.75	(\$12,014.98)	(\$8,898.45)

November 2008 Income & Expense Summary:

(Expended) Unexpended Grant Funds as of 9/30/08	(\$144.11)	\$29,056.75	(\$12,014.98)	(\$8,898.45)
November Income:	(\$144.11)	\$ 29,056.75	\$ (12,014.98)	(\$8,898.45)

November Expenses:

GIS Salaries + 30%				
Subcommittee Expenses Reimb				
Coordination Expenses		63.61		
Coordinator and Expenses				
Subcontractors		1,425.00	1,350.00	
Administration		112.50	350.00	25.00
Total November Expenses	0.00	1,601.11	1,700.00	25.00
(Expended) Unexpended Grant Funds as of 11/30/08	(\$144.11)	\$27,455.64	(\$13,714.98)	(\$8,923.45)