

**Placer County Resource Conservation District
Grants Monthly Summary Report for March 2010**

	<i>CDF/CARCD</i>	<i>DFG W/L</i>	<i>SNC</i>	<i>CDF/Nwstr</i>
Total Grant Amount:	\$36,000.00	\$1,860,898.00	\$180,000.00	\$135,000.00
Invoiced thru 2/28/10:	4,247.08	126,276.73	120,312.04	65,399.73
Total Grant Funds not Invoiced as of 2/28/10	\$31,752.92	\$1,734,621.27	\$59,687.96	\$69,600.27
Income & Expense Summary as of 2/28/10:				
Invoiced thru 2/28/10:	4,247.08	126,276.73	120,312.04	65,399.73
Expenses thru 2/28/10:	5,027.60	119,669.58	123,483.33	70,350.79
(Expended) Unexpended Grant Funds as of 2/28/10	(\$780.52)	\$6,607.15	(\$3,171.29)	(\$4,951.06)
March 2010 Income & Expense Summary:				
(Expended) Unexpended Grant Funds as of 2/28/10	(\$780.52)	\$6,607.15	(\$3,171.29)	(\$4,951.06)
March Income:	1,459.61		7,465.68	11,022.55
	\$679.09	\$ 6,607.15	\$ 4,294.39	\$6,071.49
March Expenses:				
Subcommittee Expenses Reimb	616.59			
Coordination Expenses				
Coordinator and Expenses				
Meeting Expenses				
Subcontractors			2,446.28	
Administration	62.50	537.50	50.00	12.50
Total March Expenses	679.09	537.50	2,496.28	12.50
(Expended) Unexpended Grant Funds as of 3/31/10	\$0.00	\$6,069.65	\$1,798.11	\$6,058.99