

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

	<i>BLM Funds</i>	<i>USFS/Equip.</i>	<i>Placer Tree Partners</i>	<i>Red Sesbania</i>	<i>CalFire Training</i>
<b>Total Program Amount:</b>	\$ 10,000.00	\$ 19,200.00	\$ 41,909.15	\$ 154,135.00	\$ 14,694.00
Funds Expended thru 3/31/10:	9,310.51	19,085.75	41,849.18	129,565.06	7,491.30
<b>Unexpended (Expended) as of 3/31/10</b>	<b>\$689.49</b>	<b>\$114.25</b>	<b>\$59.97</b>	<b>\$24,569.94</b>	<b>\$7,202.70</b>

<b>Income &amp; Expense Summary</b>	<i>BLM Funds</i>	<i>USFS/Equip.</i>	<i>Placer Tree Partners</i>	<i>Red Sesbania</i>	<i>CalFire Training</i>
<b>Balance Forward as of 3/31/10</b>	<b>\$689.49</b>	<b>\$114.25</b>	<b>\$59.97</b>	<b>\$24,569.94</b>	<b>\$7,202.70</b>
<b>April Income</b>				29,865.00	975.00
	<b>689.49</b>	<b>114.25</b>	<b>59.97</b>	<b>54,434.94</b>	<b>8,177.70</b>
<b>April Expenses:</b>					
Coordinator Salary & Benefits					
Travel, Supplies, Equipment, & Training					
Chipper Expenses					
Subcontractors					
Fire Safe Inspectors Payroll and Exps.					
Subcontractors					
Venue Rent					400.00
Program Expenses					158.83
Postage					30.50
Administration				162.50	255.00
<b>Total April Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.50</b>	<b>844.33</b>
<b>Balance as of 4/30/10</b>	<b>\$689.49</b>	<b>\$114.25</b>	<b>\$59.97</b>	<b>\$54,272.44</b>	<b>\$7,333.37</b>