

Placer County Resource Conservation District  
 Programs Monthly Summary Report for May 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	\$ 184,000.00	\$ 15,669.00
Funds Expended thru 4/30/10:	9,310.51	19,085.75	41,849.18	129,727.56	8,335.63
<b>Unexpended (Expended) 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>

<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 4/30/10</b>	\$689.49	\$114.25	\$59.97	\$54,272.44	\$7,333.37
<b>May Income</b>					15.00
	689.49	114.25	59.97	54,272.44	7,348.37

**May Expenses:**

Coordinator Salary & Benefits					
Travel, Supplies, Equipment, & Training					
Chipper Expenses					
Subcontractors					
Venue Rent					
Program Expenses					
Postage					
Administration				337.50	45.00
<b>Total April Expenses</b>	0.00	0.00	0.00	337.50	45.00
<b>Balance as of 4/30/10</b>	<b>\$689.49</b>	<b>\$114.25</b>	<b>\$59.97</b>	<b>\$53,934.94</b>	<b>\$7,303.37</b>