

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

	<i>BLM Funds</i>	<i>USFS/Equip.</i>	<i>Placer Tree Partners</i>	<i>Red Sesbania</i>	<i>CalFire Training</i>
Total Program Amount:	\$ 10,000.00	\$ 19,200.00	\$ 41,909.15	\$ 154,135.00	\$ 11,799.00
Funds Expended thru 2/28/10:	9,310.51	19,085.75	41,849.18	129,477.56	6,625.38
Unexpended (Expended) as of 2/28/10:	\$689.49	\$114.25	\$59.97	\$24,657.44	\$5,173.62

Income & Expense Summary	<i>BLM Funds</i>	<i>USFS/Equip.</i>	<i>Placer Tree Partners</i>	<i>Red Sesbania</i>	<i>CalFire Training</i>
Balance Forward as of 2/28/10:	689.49	114.25	59.97	24,657.44	5,173.62
March Income					2,895.00
	689.49	114.25	59.97	24,657.44	8,068.62
March Expenses:					
Coordinator Salary & Benefits					
Travel, Supplies, Equipment, & Training					
Chipper Expenses					
Subcontractors					
Fire Safe Inspectors Payroll and Exps.					
Subcontractors					
Printing					
Pocket Guides					18.42
Postage					
Administration				87.50	847.50
Total March Expenses	0.00	0.00	0.00	87.50	865.92
Balance as of March 31, 2010	\$689.49	\$114.25	\$59.97	\$24,569.94	\$7,202.70