

Conservation Delivery FY2014

<b>Year</b>	<b>Month</b>	<b>Supervisor Compensation</b>	<b>Supervisor Expenses</b>	<b>Rent for SWCD</b>
2014	January	\$1,090.00	\$1,054.58	\$1,011.47
2014	February	\$515.00	\$108.92	\$1,011.47
2014	March	\$495.00	\$261.60	\$1,011.47
2014	April	\$795.00	\$561.16	
2014	May	\$330.00	\$50.68	\$2,022.94
2014	June	\$535.00	\$137.00	\$1,456.06
2014	July	\$865.00	\$238.16	\$620.05
	August			
	September			
	October			
2013	November			\$2,459.71
2013	December	\$665.00	\$116.67	\$1,456.06
		\$5,290.00	\$2,528.77	\$11,049.23
	Grant	\$18,868.00		
	Spent	\$18,868.00		
	Balance	\$0.00		