

Conservation Delivery FY2015

Year	Month	Supervisor Compensation	Supervisor Expenses	Rent for SWCD
2015	January	\$1,035.00	\$1,142.87	\$1,011.47
2015	February	\$630.00	\$417.16	\$1,011.47
2015	March	\$330.00	\$140.74	
2015	April	\$1,110.00	\$247.55	\$2,022.94
2015	May			\$1,011.47
2015	June	\$405.00	\$122.29	\$988.00
2015	July	\$1,250.00	\$223.68	\$269.49
	August			
2014	September	\$405.00	\$68.88	\$620.05
2014	October	\$405.00	\$276.92	\$620.05
2014	November	\$220.00	\$935.55	\$620.05
2014	December	\$590.00	\$117.32	\$620.05
		\$6,380.00	\$3,692.96	\$8,795.04
	Grant	\$18,868.00		
	Spent	\$18,868.00		
	Balance	\$0.00		