

Conservation Delivery FY2016

Year	Month	Supervisor Compensation	Supervisor Expenses	Rent for SWCD
	January			
	February			
	March			
	April			
	May			
	June			
	July			
2015	August		\$145.00	\$988.00
2015	September	\$515.00	\$89.99	\$988.00
2015	October	\$1,326.09	\$808.95	\$988.00
2015	November	\$385.00	\$1,309.08	\$988.00
2015	December	\$535.00	\$144.73	\$1,976.00
		\$2,761.09	\$2,497.75	\$5,928.00
	Grant	\$18,868.00		
	Spent	\$11,186.84		
	Balance	\$7,681.16		