

PROGRAM ROLL-OUT

**MN DEPT OF AG - ROLL-OUT GRANT
GRANT #34**

Entity	Date Work Completed	Action	Total Invoiced	Date of Payment or Transfer		Area V & VI Administration	Area V Specialist - Salary	Area V Specialist - Travel Costs	Area V Specialist - Office and Supply Costs	Engineering & Practice Implem.	Landowner Incentive for Worksheet Completion and Certification (\$100/\$200)	SWCD Certification Work (Additional Technical Assist. \$6,000 per SWCD)	Area VI Specialist - Salary	Area VI Specialist - Travel Costs	Area VI Specialist - Office and Supply Costs	Engineering & Practice Implem.	Landowner Incentive for Worksheet Completion and Certification (\$100/\$200)	SWCD Certification Work (Additional Technical Assist. \$6,000 per SWCD)	
						Administration	Salary	Travel	Office, Supply	Engineer	Incentives	Additional Support	Salary	Travel	Office, Supply	Engineer	Incentives	Additional Support	
					Total	\$517,650.00	\$40,000.00	\$165,019.00	\$12,820.00	\$22,986.00	\$3,000.00	\$5,000.00	\$30,000.00	\$165,019.00	\$12,820.00	\$22,986.00	\$3,000.00	\$5,000.00	\$30,000.00
Landowner Certified	1-1-21 to 1-31-21	Certifications Completed	\$200.00	1/15/2021							\$200.00								
GBERBA	2-1-21 to 2-28-21	Administration	\$2,544.60	3/12/2021		\$2,544.60													
Cottonwood SWCD	2-1-21 to 2-28-21	Area 6 Specialist Expenses	\$7,152.69	3/12/2021								\$6,523.46	\$105.28	\$523.95					
Pipestone SWCD	2-1-21 to 2-28-21	Area 5 Specialist Expenses	\$7,140.20	3/12/2021			\$6,165.76	\$288.02	\$686.42										
Redwood SWCD	2-1-21 to 2-28-21	Additional Technical Assist	\$6,000.00	2/12/2021							\$6,000.00								
Landowner -Wksts	2-1-21 to 2-28-21	Worksheets Completed	\$500.00	2/12/2021							\$300.00						\$200.00		
Landowner Certified	2-1-21 to 2-28-21	Certifications Completed	\$600.00	2/12/2021							\$400.00						\$200.00		
GBERBA	3-1-21 to 3-31-21	Administration	\$4,269.72	4/28/2021		\$4,269.72													
Cottonwood SWCD	3-1-21 to 3-31-21	Area 6 Specialist Expenses	\$7,006.74	4/28/2021								\$6,523.46	\$133.28	\$350.00					
Pipestone SWCD	3-1-21 to 3-31-21	Area 5 Specialist Expenses	\$7,354.19	4/28/2021			\$6,245.90	\$343.84	\$764.45										
Yellow Med. SWCD	3-1-21 to 3-31-21	Additional Technical Assist	\$6,000.00	3/12/2021							\$6,000.00								
Landowner -Wksts	3-1-21 to 3-31-21	Worksheets Completed	\$500.00	3/12/2021							\$400.00						\$100.00		
Landowner Certified	3-1-21 to 3-31-21	Certifications Completed	\$200.00	3/12/2021							\$200.00								
GBERBA	4-1-21 to 4-30-21	Administration	\$3,059.92	5/14/2021		\$3,059.92													
Cottonwood SWCD	4-1-21 to 4-30-21	Area 6 Specialist Expenses	\$7,349.33	5/14/2021								\$6,523.46	\$376.88	\$448.99					
Pipestone SWCD	4-1-21 to 4-30-21	Area 5 Specialist Expenses	\$10,008.01	5/14/2021			\$9,084.13	\$251.55	\$672.33										
Renville SWCD	4-1-21 to 4-30-21	Additional Technical Assist	\$6,000.00	4/28/2021															\$6,000.00
Landowner -Wksts	4-1-21 to 4-30-21	Worksheets Completed	\$800.00	4/28/2021							\$500.00						\$300.00		
Landowner Certified	4-1-21 to 4-30-21	Certifications Completed	\$1,600.00	4/28/2021							\$1,000.00						\$600.00		
GBERBA	5-1-21 to 5-31-21	Administration	\$3,569.60	6/11/2021		\$3,569.60													
Cottonwood SWCD	5-1-21 to 5-31-21	Area 6 Specialist Expenses	\$7,198.76	6/11/2021								\$6,475.66	\$355.60	\$367.50					
Pipestone SWCD	5-1-21 to 5-31-21	Area 5 Specialist Expenses	\$8,480.69	6/11/2021			\$6,245.89	\$288.32	\$1,946.48										
Landowner-Wksts	5-1-21 to 5-31-21	Worksheets Completed	\$600.00	5/14/2021							\$200.00						\$400.00		
Landowner Certified	5-1-21 to 5-31-21	Certifications Completed	\$400.00	5/14/2021							\$400.00								
GBERBA	6-1-21 to 6-30-21	Administration	\$2,382.00	7/16/2021		\$2,382.00													
Cottonwood SWCD	6-1-21 to 6-30-21	Area 6 Specialist Expenses	\$7,196.16	7/16/2021			\$6,475.66	\$248.64	\$471.86										
Pipestone SWCD	6-1-21 to 6-30-21	Area 5 Specialist Expenses	\$7,268.80	7/16/2021								\$6,545.91	\$350.56	\$372.33					
Landowner-Wksts	6-1-21 to 6-30-21	Worksheets Completed	\$200.00	6/11/2021							\$100.00						\$100.00		
Landowner Certified	6-1-21 to 6-30-21	Certifications Completed	\$400.00	6/11/2021							\$200.00						\$200.00		
GBERBA	7-1-21 to 7-31-21	Administration	\$2,170.72	8/25/2021		\$2,170.72													
Cottonwood SWCD	7-1-21 to 7-31-21	Area 6 Specialist Expenses	\$10,244.55	8/25/2021								\$9,622.72	\$161.84	\$459.99					
Pipestone SWCD	7-1-21 to 7-31-21	Area 5 Specialist Expenses	\$7,818.79	8/25/2021			\$6,245.90	\$710.91	\$861.98										
Landowner-Wksts	7-1-21 to 7-31-21	Worksheets Completed	\$1,100.00	7/16/2021							\$400.00						\$700.00		
Landowner Certified	7-1-21 to 7-31-21	Certifications Completed	\$1,000.00	7/16/2021							\$800.00						\$200.00		
GBERBA	8-1-21 to 8-31-21	Administration	\$1,588.00	9/10/2021		\$1,588.00													
Cottonwood SWCD	8-1-21 to 8-31-21	Area 6 Specialist Expenses	\$7,209.79	9/10/2021								\$6,475.66	\$370.72	\$363.41					

Balance
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\$517,650.00
\$515,112.10
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\$500,158.36
\$499,958.36
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\$478,627.65
\$478,327.65
\$478,127.65
\$475,530.70
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\$454,129.48
\$448,129.48
\$447,629.48
\$447,429.48
\$445,372.96
\$438,416.45
\$431,563.34
\$425,563.34
\$425,463.34
\$425,263.34
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\$416,812.61
\$407,355.55
\$407,155.55
\$406,555.55
\$404,608.69
\$397,439.14
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\$390,000.18
\$389,400.18

Balance
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\$517,650.00
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\$370,902.64
\$370,702.64
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\$349,427.26
\$348,527.26
\$348,127.26
\$346,561.03
\$339,771.77
\$332,696.56
\$326,696.56
\$325,796.56
\$324,796.56
\$323,696.52
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\$306,699.45
\$306,499.45
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\$290,526.84
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\$272,318.27
\$271,718.27
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\$254,677.84

Balance
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\$517,650.00
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\$231,640.35
\$231,140.35
\$230,540.35
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\$205,909.70
\$205,409.70
\$205,209.70
\$202,149.78
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\$178,792.44
\$177,992.44
\$176,392.44
\$172,822.84
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\$156,543.39
\$156,143.39
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\$138,696.43
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\$117,362.37
\$116,362.37
\$114,774.37
\$107,564.58

Balance
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\$517,650.00
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\$99,571.20
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\$62,997.08
\$62,197.08
\$59,919.46
\$52,725.32
\$45,470.53
\$45,270.53
\$44,870.53
\$42,858.17
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\$23,669.73
\$23,669.73
\$23,669.73