## GBERBA - MDA - AG WATER QUALITY CERTIFICATION PROGRAM DISBURSEMENT JOURNAL

PROGRAM ROLL-OUT

# MN DEPT OF AG - ROLL-OUT GRANT

			GRAN	I #34														
Entity	Date Work Completed	Action	Total Invoiced	Date of Payment or Transfer		Area V & VI Administration	Area V Specialist	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	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	Salary	Travel	Office, Supply	Engineer	Incentives	Additional
									, , , , , , , , ,			Support			, , , ,			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
GBERBA	1-1-20 to 1-31-20	Administration	\$2,537.90	2/14/2020		\$2,537.90												
Cottonwood SWCD	1-1-20 to 1-31-20	Area 6 Specialist Expenses	\$7,612.93	2/14/2020									\$7,174.83	\$108.10	\$330.00			
Pipestone SWCD	1-1-20 to 1-31-20	Area 5 Specialist Expenses	\$6,940.81	2/14/2020			\$5,522.51	\$613.75	\$804.55									
Landowner -Wksts	1-1-20 to 1-31-20	Worksheets Completed	\$400.00	1/28/2020							\$400.00							
Landowner Certified	1-1-20 to 1-31-20	Certifications Completed	\$200.00	1/18/2020							\$200.00							
GBERBA	2-1-20 to 2-29-20	Administration	\$1,567.79	3/13/2020		\$1,567.79												
Cottonwood SWCD	2-1-20 to 2-29-20	Area 6 Specialist Expenses	\$7,311.75	3/13/2020									\$6,351.28	\$419.75	\$340.72		\$200.00	
Pipestone SWCD	2-1-20 to 2-29-20	Area 5 Specialist Expenses	\$6,451.17	3/132020			\$5,715.94	\$62.90	\$672.33									
Le Sueur SWCD	2-1-20 to 2-29-20	Additional Technical Assist	\$6,000.00	2/14/2020														\$6,000.00
Landowner -Wksts	2-1-20 to 2-29-20	Worksheets Completed	\$300.00	2/14/2020							\$200.00						\$100.00	
Landowner Certified	2-1-20 to 2-29-20	Certifications Completed	\$200.00	2/14/2020													\$200.00	
GBERBA	3-1-20 to 3-31-20	Administration	\$2,596.95	4/10/2020		\$2,596.95												
Cottonwood SWCD	3-1-20 to 3-31-20	Area 6 Specialist Expenses	\$8,608.07	4/10/2020									\$6,651.28	\$220.80	\$1,735.99			
Pipestone SWCD	3-1-20 to 3-31-20	Area 5 Specialist Expenses	\$6,793.15	4/10/2020			\$5,922.29	\$128.80	\$742.06									
Brown SWCD	3-1-20 to 3-31-20	Additional Technical Assist	\$6,000.00	3/13/2020														\$6,000.00
Faribautl SWCD	3-1-20 to 3-31-20	Additional Technical Assist	\$6,000.00	3/13/2020														\$6,000.00
Landowner -Wksts	3-1-20 to 3-31-20	Worksheets Completed	\$500.00	3/13/2020							\$200.00						\$300.00	
Landowner Certified	3-1-20 to 3-31-20	Certifications Completed	\$200.00	3/13/2020													\$200.00	
GBERBA	4-1-20 to 4-30-20	Administration	\$2,056.52	5/8/2020		\$2,056.52												
Cottonwood SWCD	4-1-20 to 4-30-20	Area 6 Specialist Expenses	\$6,956.51	5/8/2020									\$6,351.28	\$169.05	\$436.18			
Pipestone SWCD	4-1-20 to 4-30-20	Area 5 Specialist Expenses	\$6,853.11	5/8/2020			\$5,922.28	\$246.75	\$684.08									
Cottonwood SWCD	4-1-20 to 4-30-20	Additional Technical Assist	\$6,000.00	4/10/2020								\$6,000.00						
Landowner -Wksts	4-1-20 to 4-30-20	Worksheets Completed	\$100.00	4/10/2020													\$100.00	
Landowner Certified	4-1-20 to 4-30-20	Certifications Completed	\$200.00	4/10/2020													\$200.00	
GBERBA	5-1-20 to 5-31-20	Administration	\$1,295.78	6/12/2020		\$1,295.78												
Cottonwood SWCD	5-1-20 to 5-31-20	Area 6 Specialist Expenses	\$7,154.95	6/12/2020									\$6,481.10	\$343.85	\$330.00			
Pipestone SWCD	5-1-20 to 5-31-20	Area 5 Specialist Expenses	\$9,457.06	6/12/2020			\$8,662.21	\$115.00	\$679.85									
Landowner -Wksts	5-1-20 to 5-31-20	Worksheets Completed	\$200.00	5/8/2020							\$100.00						\$100.00	
Landowner Certified	5-1-20 to 5-31-20	Certifications Completed	\$600.00	5/8/2020							\$600.00							
GBERBA	6-1-20 to 6-30-20	Administration	\$1,946.86	7/10/2020		\$1,946.86												
Cottonwood SWCD	6-1-20 to 6-30-20	Area 6 Specialist Expenses	\$7,169.55	7/10/2020									\$6,351.28	\$435.28	\$382.99			
Pipestone SWCD	6-1-20 to 6-30-20	Area 5 Specialist Expenses	\$6,938.96	7/10/2020			\$5,984.28	\$275.03	\$679.65									
Landowner -Wksts	6-1-20 to 6-30-20	Worksheets Completed	\$500.00	6/12/2020													\$500.00	
Landowner Certified	6-1-20 to 6-30-20	Certifications Completed	\$600.00	6/12/2020							\$600.00							

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			GRAN	1 #34														
	Date Work			Date of Payment or		Area V & VI	Area V	Area V Specialist -	Area V Specialist - Office and	Engineering & Practice	Landowner Incentive for Worksheet Completion and Certification	SWCD Certification Work (Additional Technical Assist. \$6,000 per	Area VI	Area VI Specialist -	Area VI Specialist - Office and	Engineering & Practice	Landowner Incentive for Worksheet Completion and Certification	SWCD Certification Work (Additional Technical Assist. \$6,000 per
Entity	Completed	Action	Total Invoiced	Transfer		Administration	Specialist	Travel Costs	Supply Costs	Implem.	(\$100/\$200)	SWCD)	Specialist	Travel Costs	Supply Costs	Implem.	(\$100/\$200)	SWCD)
						Administration	Salary	Travel	Office, Supply	Engineer	Incentives	Additional	Salary	Travel	Office, Supply	Engineer	Incentives	Additional
									Omce, ouppry			Support			Office, ouppry			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
GBERBA	7-1-20 to 7-31-20	Administration	\$1,760.13	8/26/2020		\$1,760.13												
Cottonwood SWCD	7-1-20 to 7-31-20	Area 6 Specialist Expenses	\$9,562.61	8/26/2020									\$9,096.46	\$116.15	\$350.00			
Pipestone SWCD	7-1-20 to 7-31-20	Area 5 Specialist Expenses	\$6,774.80	8/26/2020			\$5,984.27	\$118.20	\$672.33									
Landowner -Wksts	7-1-20 to 7-31-20	Worksheets Completed	\$400.00	7/10/2020							\$300.00						\$100.00	
Landowner Certified	7-1-20 to 7-31-20	Certifications Completed	\$200.00	7/10/2020													\$200.00	
GBERBA	8-1-20 to 8-31-20	Administration	\$1,519.01	9/11/2020		\$1,519.01												
Cottonwood SWCD	8-1-20 to 8-31-20	Area 6 Specialist Expenses	\$6,822.03	9/11/2020									\$6,351.28	\$120.75	\$350.00			
Pipestone SWCD	8-1-20 to 8-31-20	Area 5 Specialist Expenses	\$6,934.34	9/11/2020			\$5,984.27	\$266.80	\$683.27									
Yellow Med. SWCD	8-1-20 to 8-31-20	Additional Technical Assist	\$6,000.00	8/26/2020								\$6,000.00						
Landowner -Wksts	8-1-20 to 8-31-20	Worksheets Completed	\$900.00	8/26/2020							\$600.00						\$300.00	
Landowner Certified	8-1-20 to 8-31-20	Certifications Completed	\$400.00	8/26/2020							\$200.00						\$200.00	
GBERBA	9-1-20 to 9-30-20	Administration	\$1,566.23	10/9/2020		\$1,566.23												
Cottonwood SWCD	9-1-20 to 9-30-20	Area 6 Specialist Expenses	\$6,789.26	10/9/2020									\$6,351.28	\$87.98	\$350.00			
Pipestone SWCD	9-1-20 to 9-30-20	Area 5 Specialist Expenses	\$7,075.21	10/9/2020			\$5,984.28	\$418.60	\$672.33									
Redwood SWCD	9-1-20 to 9-30-20	Additional Technical Assist	\$6,000.00	9/11/2020								\$6,000.00						
Landowner -Wksts	9-1-20 to 9-30-20	Worksheets Completed	\$900.00	9/11/2020							\$700.00						\$200.00	
Landowner Certified	9-1-20 to 9-30-20	Certifications Completed	\$1,000.00	9/11/2020							\$1,000.00							
GBERBA	10-1-20 to 10-31-20	Administration	\$1,100.04	11/20/2020		\$1,100.04												
Cottonwood SWCD	10-1-30 to 10-31-20	Area 6 Specialist Expenses	\$7,088.78	11/20/2020									\$6,351.28	\$366.28	\$371.22			
Pipestone SWCD	10-1-20 to 10-31-21	Area 5 Specialist Expenses	\$9,708.29	11/20/2020			\$8,662.21	\$373.75	\$672.33									
Landowner -Wksts	10-1-30 to 10-31-21	Worksheets Completed	\$200.00	10/9/2020							\$200.00							
Landowner Certified	10-1-20 to 10-31-22	Certifications Completed	\$200.00	10/9/2020													\$200.00	
GBERBA	11-1-20 to 11-30-20	Administration	\$840.85	12/18/2020		\$840.85												
Cottonwood SWCD	11-1-20 to 11-30-20	Area 6 Specialist Expenses	\$6,973.01	12/18/2020									\$6,351.28	\$271.73	\$350.00			
Pipestone SWCD	11-1-20 to 11-30-20	Area 5 Specialist Expenses	\$7,058.75	12/18/2020			\$5,984.27	\$402.15	\$672.33									
Landowner-Wksts	11-1-20 to 11-30-20	Worksheets Completed	\$700.00	11/20/2020							\$400.00						\$300.00	
Landowner Certified		Certifications Completed	\$400.00								\$200.00						\$200.00	
GBERBA	12-1-20 to 12-31-20	Administration	\$1,187.93	1/15/2021		\$1,187.93												
Cottonwood SWCD	12-1-20 to 12-31-20	Area 6 Specialist Expenses	\$9,599.17	1/15/2021									\$8,821.94	\$427.23	\$350.00			
Pipestone SWCD		Area 5 Specialist Expenses	\$7,121.47	1/21/2021			\$5,984.29	\$346.85	\$790.33									
Landowner-Wksts	12-1-20 to 12-31-20	Worksheets Completed	\$300.00	12/18/2020							\$200.00						\$100.00	
Landowner Certified	12-1-20 to 12-31-20	Certifications Completed	\$600.00	12/18/2020							\$400.00						\$200.00	
GBERBA	1-1-21 to 1-31-21	Administration	\$2,316.80	2/12/2021		\$2,316.80												
Cottonwood SWCD		Area 6 Specialist Expenses	\$7,392.23	2/12/2021									\$6,803.41	\$193.88	\$394.94			
Pipestone SWCD	1-1-21 to 1-31-21	Area 5 Specialist Expenses	\$6,931.40	2/12/2021			\$6,053.56	\$191.52	\$686.32									
Landowner-Wksts	1-1-21 to 1-31-21	Worksheets Completed	\$400.00	1/15/2021							\$400.00							

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			GRAN	1 1/01												_		
											1	SWCD						SWCD
											Landowner Incentive for	Certification Work					Landowner Incentive for	Certification Work
											Worksheet	(Additional					Worksheet	(Additional
									Area V		Completion	Technical			Area VI		Completion	Technical
	5			Date of			,	Area V	Specialist -	Engineering	and	Assist.		Area VI	Specialist -	Engineering	and	Assist.
Entity	Date Work Completed	Action	Total Invoiced	Payment or Transfer		Area V & VI Administration	Area V Specialist	Specialist - Travel Costs	Office and Supply Costs	& Practice Implem.	Certification (\$100/\$200)	\$6,000 per SWCD)	Area VI Specialist	Specialist - Travel Costs	Office and Supply Costs	& Practice Implem.	Certification (\$100/\$200)	\$6,000 per SWCD)
Linky	Completed	7101011	Total IIIVoloca	Transisi		Administration	Salary	Travel	Сарріу Ссою	Engineer	Incentives	Additional	Salary	Travel	ouppiy occio	Engineer	Incentives	Additional
						Administration	Jaiaiy	Havei	Office, Supply	Liigilieei	incentives		Salai y	Havei	Office, Supply	Liigiileei	incentives	
					<b>AF47 AFA AA</b>	440,000,00	A405 040 00	*40.000.00	****	40.000.00	45.000.00	Support	A405 040 00	440.000.00	400 000 00	40.000.00	45.000.00	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			41,	*	•			\$6,000.00						
Landowner -Wksts	3-1-21 to 3-31-21	Worksheets Completed	\$500.00	3/12/2021							\$400.00	40,00000					\$100.00	
Landowner Certified	3-1-21 to 3-31-21	Certifications Completed	\$200.00	3/12/2021							\$200.00						Ψ100.00	
GBERBA	4-1-21 to 4-30-21	Administration	\$3,059.92	5/14/2021		\$3,059.92					Ψ200.00							
Cottonwood SWCD	4-1-21 to 4-30-21	Area 6 Specialist Expenses	\$7,349.33	5/14/2021		ψ5,059.92							\$6,523.46	\$376.88	\$448.99			
Pipestone SWCD		Area 5 Specialist Expenses	\$10,008.01	5/14/2021			\$9,084.13	\$251.55	\$672.33				ψ0,323.40	ψ570.00	Ψ+0.33			
· ·	4-1-21 to 4-30-21						φ9,004.13	φ201.00	φ012.33									\$6,000,00
Renville SWCD	4-1-21 to 4-30-21	Additional Technical Assist	\$6,000.00	4/28/2021							<b>#</b> 500.00						<b>#</b> 200.00	\$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		Worksheets Completed	\$1,100.00	7/16/2021							\$400.00						\$700.00	
Landowner Certified		Certifications Completed	\$1,000.00	7/16/2021							\$800.00						\$200.00	
GBERBA		Administration	\$1,588.00	9/10/2021		\$1,588.00					, 222.50						,	
Cottonwood SWCD		Area 6 Specialist Expenses	\$7,209.79	9/10/2021		Ţ.,000.00							\$6,475.66	\$370.72	\$363.41			
COMOTIVOOD SVVCD	0-1-21100-31-21	rica o opecialist Expenses	91.503.79	3/10/2021									ψυ,475.00	ψ310.12	ψ303.41	L		

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												011/05						211122
				Date of				Area V	Area V Specialist -	Engineering	Landowner Incentive for Worksheet Completion and	SWCD Certification Work (Additional Technical Assist.		Area VI	Area VI Specialist -	Engineering	Landowner Incentive for Worksheet Completion and	SWCD Certification Work (Additional Technical Assist.
<b>=</b>	Date Work			Payment or		Area V & VI	Area V	Specialist -	Office and	& Practice	Certification	\$6,000 per	Area VI	Specialist -	Office and	& Practice	Certification	\$6,000 per
Entity	Completed	Action	Total Invoiced	Transfer		Administration	Specialist	Travel Costs	Supply Costs	Implem.	(\$100/\$200)	SWCD)	Specialist	Travel Costs	Supply Costs	Implem.	(\$100/\$200)	SWCD)
						Administration	Salary	Travel	Office, Supply	Engineer	Incentives	Additional	Salary	Travel	Office, Supply	Engineer	Incentives	Additional
												Support						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
Pipestone SWCD	8-1-21 to 8-31-21	Area 5 Specialist Expenses	\$7,193.38	9/10/2021			\$6,245.91	\$275.14	\$672.33									
Landowner-Wksts	8-1-21 to 8-31-21	Worksheets Completed	\$400.00	8/25/2021							\$200.00						\$200.00	
Landowner Certified	8-1-21 to 8-31-21	Certifications Completed	\$400.00	8/25/2021							\$200.00						\$200.00	
GBERBA	9-1-21 to 9-30-21	Administration	\$1,911.72	10/15/2021		\$1,911.72												
Cottonwood SWCD	9-1-21 to 9-30-21	Area 6 Specialist Expenses	\$6,946.65	10/15/2021									\$6,475.66	\$109.20	\$361.79			
Pipestone SWCD	9-1-21 to 9-30-21	Area 5 Specialist Expenses	\$8,444.91	10/15/2021			\$6,245.90	\$175.74	\$2,023.27									
Landowner-Wksts	9-1-21 to 9-30-21	Worksheets Completed	\$0.00	9/10/2021							\$0.00						\$0.00	
Landowner Certified	9-1-21 to 9-30-21	Certifications Completed	\$0.00	9/10/2021							\$0.00						\$0.00	
GBERBA	10-1-21 to10-31-21	Administration	\$2,079.12	11/19/2021		\$2,079.12												
Cottonwood SWCD	10-1-21 to 10-31-21	Area 6 Specialist Expenses	\$6,948.86	11/19/2021									\$6,475.66	\$123.20	\$350.00			
Pipestone SWCD	10-1-21 to10-31-22	Area 5 Specialist Expenses	\$10,042.86	11/19/2021			\$9,084.13	\$106.40	\$852.33									
Landowner-Wksts	10-1-21 to 10-31-22	Worksheets Completed	\$200.00	10/15/2021							\$0.00						\$200.00	
Landowner Certified	10-1-21 to10-31-23	Certifications Completed	\$800.00	10/15/2021							\$200.00						\$600.00	
GBERBA	11-1-21 to 11-30-21	Administration	\$2,277.62	12/17/2021		\$2,277.62												
Cottonwood SWCD	11-1-21 to 11-30-21	Area 6 Specialist Expenses	\$7,194.14	12/17/2021									\$6,475.66	\$368.48	\$350.00			
Pipestone SWCD	11-1-21 to 11-30-21	Area 5 Specialist Expenses	\$7,254.79	12/17/2021			\$6,245.90	\$336.56	\$672.33									
Landowner-Wksts	11-1-21 to 11-30-21	Worksheets Completed	\$200.00	11/19/2021							\$100.00						\$100.00	
Landowner Certified	11-1-21 to 11-30-21	Certifications Completed	\$400.00	11/19/2021													\$400.00	
GBERBA	12-1-21 to 12-31-21	Administration	\$2,012.36	1/14/2022		\$2,012.36												
Cottonwood SWCD	12-1-21 to 12-31-21	Area 6 Specialist Expenses	\$10,016.06	1/14/2022									\$9,275.18	\$390.88	\$350.00			
Pipestone SWCD	1	Area 5 Specialist Expenses	\$8,072.38	1/14/2022			\$6,245.91	\$486.64	\$1,339.83									
Landowner-Wksts		Worksheets Completed	\$300.00	12/17/2021							\$200.00						\$100.00	
Landowner Certified	1	Certifications Completed	\$800.00	12/17/2021							\$600.00						\$200.00	
			\$493,980.27		USED	\$50,158,17	\$156,897.65	\$7,071.86	\$20,075.37	\$0.00	\$13,500.00	\$30,000.00	\$166,880.47	\$6,126.75	\$10,370.00	\$0.00	\$8,900.00	\$24,000.00
					REMAINING	-\$10,158.17			\$2,910.63			\$0.00					-\$3,900.00	
			REMAINING	\$517,650.00			\$165,019.00						\$165,019.00			\$3,000.00		\$30,000.00
	ļ				USED					\$0.00	\$13,500.00		\$166,880.47		\$10,370.00	\$0.00	\$8,900.00	
					REMAINING	-\$10,158.17	\$8,121.35	\$5,748.14	\$2,910.63	\$3,000.00	-\$8,500.00	\$0.00			\$12,616.00	\$3,000.00	-\$3,900.00	\$6,000.00
	<u> </u>		USED	\$493,980.27									REMAINING	\$23,669.73				

\$0.00 \$517,650.00

\$517,650.00

\$515,112.10 \$507,499.17

\$500,558.36

\$500,158.36

\$499,958.36

\$498,390.57 \$491,078.82

\$484,627.65

\$478,627.65

\$478,327.65

\$478,127.65 \$475,530.70

\$466,922.63

\$460,129.48

\$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 \$423,967.56

\$416,812.61

\$407,355.55

\$407,155.55

\$406,555.55

\$404,608.69 \$397,439.14

\$390,500.18

\$390,000.18

\$389,400.18

\$0.00

\$517,650.00

\$517,650.00

\$387,640.05

\$378,077.44

\$371,302.64

\$370,902.64 \$370,702.64

\$369,183.63

\$362,361.60

\$355,427.26 \$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

\$316,607.74

\$306,899.45

\$306,699.45 \$306,499.45

\$305,658.60

\$298,685.59

\$291,626.84

\$290,926.84 \$290,526.84

\$289,338.91

\$279,739.74

\$272,618.27

\$272,318.27 \$271,718.27

\$269,401.47

\$262,009.24

\$255,077.84

\$254,677.84

\$0.00

\$517,650.00

\$517,650.00

\$254,477.84

\$251,933.24

\$244,780.55 \$237,640.35

\$231,640.35

\$231,140.35

\$230,540.35

\$226,270.63 \$219,263.89

\$211,909.70

\$205,909.70

\$205,409.70

\$205,209.70 \$202,149.78

\$194,800.45

\$184,792.44

\$178,792.44 \$177,992.44

\$176,392.44

\$172,822.84

\$165,624.08 \$157,143.39

\$156,543.39

\$156,143.39

\$153,761.39

\$146,565.23 \$139,296.43

\$139,096.43

\$138,696.43

\$136,525.71

\$126,281.16 \$118,462.37

\$117,362.37

\$116,362.37

\$114,774.37

\$107,564.58

\$0.00

\$517,650.00

\$517,650.00

\$100,371.20

\$99,971.20

\$99,571.20

\$97,659.48 \$90,712.83

\$82,267.92

\$82,267.92

\$82,267.92

\$80,188.80 \$73,239.94

\$63,197.08

\$62,997.08

\$62,197.08

\$59,919.46 \$52,725.32

\$45,470.53

\$45,270.53

\$44,870.53

\$42,858.17 \$32,842.11

\$24,769.73

\$24,469.73

\$23,669.73 \$23,669.73

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\$23,669.73