

Minnehaha Creek Watershed District
Wires Check Register
For the Period from November 1, 2024 to November 30, 2024

	Date	Payee	Description	Amount
Wires				
	11/21/24	Hennepin Co 2013B	Repayment	\$416,468.75
	11/21/24	Hennepin Co 2020B	Repayment	\$404,125.00
			TOTAL - WIRES	\$820,593.75

Approved for Payment	
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Date	MCWD Treasurer