

Minnehaha Creek Watershed District
Wires Check Register
For the Period from December 1, 2025 to December 31, 2025

Date	Payee	Description	Amount
Wires			
12/18/25	MN Unclaimed Property Fund	Sureties 04-140 / 04-615 / 13-531	\$5,500.00
TOTAL - WIRES			<u>\$5,500.00</u>

Approved for Payment

Date _____ MCWD Treasurer