

Minnehaha Creek Watershed District  
 Surety Check Register  
 For the Period From March 1, 2017 to March 31, 2017

Check #	Date	Payee	Description	Amount
1450		Last check issued 01/12/17		
1451-1549	---	Checks Shredded	Checks Shredded	---
1550	03/09/17	Frana Companies	Surety Release - 15-084	2,504.90
<b>Total</b>				<b>\$2,504.90</b>

<b>Approved for Payment</b>		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px solid black; padding: 2px;"><b>Date</b></td> <td style="border-bottom: 1px solid black; padding: 2px; text-align: center;"><b>MCWD Treasurer</b></td> </tr> </table>	<b>Date</b>	<b>MCWD Treasurer</b>
<b>Date</b>	<b>MCWD Treasurer</b>	