

Minnehaha Creek Watershed District  
 Surety Check Register  
 For the Period From Aug 1, 2017 to Aug31, 2017

Check #	Date	Payee	Description	Amount
1552		Last check issued 06/08/17		
1553	07/14/17	Rachel Contracting, LLC	Surety Release - 14-231	\$9,472.00
1554	07/27/17	Stacia & Steve Anderson	Surety Release - 15-004	5,011.37
1555	08/07/17	Palumbo Services	Surety Release - 17-152	8,000.00
15556	08/10/17	Spring Hill Golf Club	Surety Release - 15-117	305.10
<b>Total</b>				<b>\$22,788.47</b>

<b>Approved for Payment</b>	
<b>Date</b>	<b>MCWD Treasurer</b>