

Minnehaha Creek Watershed District
 Surety Check Register
 For the Period from October 1, 2019 to October 31, 2019

Check No.	Date	Payee	Description	Amount
1584	10/24/2019	Car Wash Partners, Inc.	Surety refund permit 16-373	5,091.60
1585	10/24/2019	Michael & Lori Johnson	Surety refund permit 16-584	5,000.00
1586	10/24/2019	Aaron & Jennifer Schultz	Surety refund permit 19-339	13,500.00
1587	10/24/2019	HP Holding	Surety refund permit 15-680	5,000.00
	9/30/2019	Alerus Bank	Service Charge	10.00
TOTAL - SURETY CHECKING				\$ 28,601.60

Approved for Payment	
Date	MCWD Treasurer