

Payments

Current Period: December 2025

Payments Batch 122525 STREET PROJ \$936.00

Refer 0 BOLTON & MENK, INC.

Cash Payment E 458-43000-303 Engineering Services 2024 Street Reconstruction- Construction Observation \$936.00

Invoice 380619 11/28/2025

Transaction Date 11/28/2025 BoMP/MidCountry/4 10100 Total \$936.00

Fund Summary

10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION \$936.00
\$936.00

Table with 2 columns: Description and Amount. Rows include Pre-Written Checks (\$0.00), Checks to be Generated by the Computer (\$936.00), and Total (\$936.00).