

CITY OF MAPLE PLAIN
Payments

Current Period: June 2025

Payments Batch 062325 STREET PROJ					\$10,518.00
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction		\$10,518.00
Invoice	0363351	5/22/2025			
Transaction Date	5/22/2025	BoMP/MidCountry/4	10100	Total	\$10,518.00

Fund Summary	
	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	\$10,518.00
	\$10,518.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$10,518.00
Total	\$10,518.00