CITY OF MAPLE PLAIN

Payments

Current Period: June 2026

Payments Batch 062226 STREET PROJ $4,555.15

Refer	0 *BOLTON & MENK, INC.*	-			
Cash Payment	E 458-43000-303 Engineering Services	Maple Plain/2024 Street Reconstruction May 2026			$2,137.00
Invoice 0395635	5/29/2026				
Transaction Date	5/29/2026	BoMP/MidCountry/4	10100	**Total**	$2,137.00
Refer	0 *SUNRAM CONSTRUCTION, INC.*	-			
Cash Payment	E 458-43000-311 Contract Service	Independence Storm Basin â€“ Pay Request No. 2 & Final			$2,418.15
Invoice 921153536	6/16/2026				
Transaction Date	6/16/2026	BoMP/MidCountry/4	10100	**Total**	$2,418.15

Fund Summary

	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	$4,555.15
	$4,555.15

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$4,555.15
Total	$4,555.15