

CITY OF MAPLE PLAIN
Payments

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Current Period: August 2025

Payments Batch 082525 STREET PROJ					\$9,794.50
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction	Construction Observat	\$9,794.50
Invoice	0369447	7/31/2025			
Transaction Date	7/31/2025	BoMP/MidCountry/4	10100	Total	\$9,794.50

Fund Summary

	10100 BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION	\$9,794.50	
	\$9,794.50	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$9,794.50
Total	\$9,794.50