

Payments

Current Period: May 2026

Payments Batch 052626 STREET PROJ \$198.00

Refer 0 BOLTON & MENK, INC.

Cash Payment E 458-43000-303 Engineering Services - Maple Plain/2024 Street Reconstruction \$198.00
Construction Observa

Invoice 0393333 4/28/2026

Transaction Date 4/24/2026 BoMP/MidCountry/4 10100 Total \$198.00

Fund Summary

10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION \$198.00
\$198.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$198.00
Total	\$198.00