

CITY OF MAPLE PLAIN
Payments

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Current Period: March 2025

Payments Batch 032425 STREET PROJ					\$1,369.00
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Construction Observation - 2024 Street Reconstruction - Prof		\$1,369.00
Invoice	0358145	2/27/2025			
Transaction Date	2/27/2025	BoMP/MidCountry/4	10100	Total	\$1,369.00

Fund Summary

	10100 BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION	\$1,369.00	
	\$1,369.00	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,369.00
Total	\$1,369.00