

CITY OF MAPLE PLAIN
Payments

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Current Period: May 2025

Payments Batch 052725 STREET PROJ					\$10,402.50
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	2024 Street Project Engineering		\$10,402.50
Invoice 361383		4/28/2025			
Transaction Date	4/28/2025	BoMP/MidCountry/4	10100	Total	\$10,402.50

Fund Summary	
	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	\$10,402.50
	\$10,402.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$10,402.50
Total	\$10,402.50