

CITY OF MAPLE PLAIN
Payments

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Current Period: April 2025

Payments Batch 042825 STREET PROJ					\$1,277.50
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction, Project Management,		\$1,277.50
Invoice	0359248	3/27/2025			
Transaction Date	3/27/2025	BoMP/MidCountry/4	10100	Total	\$1,277.50

Fund Summary	
	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	\$1,277.50
	\$1,277.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,277.50
Total	\$1,277.50