

CITY OF MAPLE PLAIN

04/21/26 2:58 PM

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Payments

Current Period: March 2026

Payments Batch 042726 STREET PROJ \$1,036.00

Refer 0 BOLTON & MENK, INC.

Cash Payment E 458-43000-303 Engineering Services - Maple Plain/2024 Street Reconstruction \$1,036.00
Construction Observat

Invoice 0391159 3/31/2026

Transaction Date 3/31/2026 BoMP/MidCountry/4 10100 **Total** \$1,036.00

Fund Summary

	10100 BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION		\$1,036.00
		<u>\$1,036.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,036.00
Total	<u>\$1,036.00</u>