



CITY OF BLAINE

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VOUCHER MEMO

June 20, 2019

To: City Council

From: Debbie Scherck, Accounts Payable Accountant

Subject: June, 24, 2019 - Council Meeting Vouchers for Approval

Payables of note are as follows:

- **Associated Project Consultants** – East Blaine sewer design \$17,110.75
- **Brown & Kyser Inc.** – Distribution Tie Circuit \$13,517.29
- **Cues, Inc.** – GraniteNet Office Software \$18,472.48
- **KBA** - Construction Management Hughes Ave. Reconstruction \$42,109.90
- **RAM Construction** – Hughes Ave. Reconstruction \$329,094.52
- **Reichhardt & Ebe** - Engineering Svcs. Gateway Reg. Completion \$24,959.69