



CITY OF BLAINE

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VOUCHER MEMO

Oct. 11, 2019

To: City Council

From: Debbie Scherck, Accounts Payable Accountant

Subject: Oct. 14, 2019 - Council Meeting Vouchers for Approval

Payables of note are as follows:

- **Bits Limited** – conservation packets \$54,078.25
\$47,763.87
- **Chmelik, Sitkin & Davis** – Legal Professional Svc. \$14,313.29
- **Crossmatch** - Police Software and Maint. \$5,571.35
- **Drayton Harbor Maritime** – Plover \$13,654.32
- **JIJ Corp** – East Blaine Extension \$506,071.30
- **KBA** - Hughes Intersection Realignment \$17,008.77
- **KS Bank** – Monthly lease Vac Truck \$10,330.11