



CITY OF BLAINE

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VOUCHER MEMO

Nov. 8, 2019

To: City Council

From: Debbie Scherck, Accounts Payable Accountant

Subject: Nov. 12, 2019 - Council Meeting Vouchers for Approval

Payables of note are as follows:

- **Capital One** – Public Funding Loan Payment 100373997 **\$326,547.11**
- **Chmelik, Sitkin & Davis** – Legal Professional Svc. **\$17,634.29**
 - 3,381.50
 - 770.00
 - 137.50
 - 358.09
 - 22,500.79 Total**
- **Injectech LLC** Basement repair waterproofing WWTP **\$16,751.40**
- **JIJ Corp** – East Blaine Infrastructure **\$1,042,835.49**
- **KS Bank** – Monthly lease Vac Truck **\$10,330.11**
- **Wilson Engineering** – H St. School Safety **\$11,989.48**