



Accounts Payable Voucher Report

Payment Date Range 06/14/19 - 06/14/19
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1244 - Ketchikan Daily News									
15692	Subscription Renewal - #4246 Finance Department	Paid by Check #352027		05/25/2019	06/24/2019	06/11/2019	05/29/2019	06/14/2019	161.00
15751	Mechanic Job Posting	Paid by Check #352027		05/08/2019	06/30/2019	06/11/2019	06/11/2019	06/14/2019	207.90
15753	HA190 - Advisory Board Meeting	Paid by Check #352027		05/11/2019	06/30/2019	06/12/2019	06/11/2019	06/14/2019	44.88
15745	CS235 - Little Giant	Paid by Check #352027		05/01/2019	06/30/2019	06/11/2019	06/11/2019	06/14/2019	225.00
	Vendor 1244 - Ketchikan Daily News Totals					Invoices	4		\$638.78
	Grand Totals					Invoices	4		\$638.78

Recommended Motion:

I move for approval of vouchers to Ketchikan Daily News in the amount of \$638.78

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