

## Port of Astoria Voucher Detail Report June 2009

Type	Date	Num	Name	Amount	Balance
<b>Jun 09</b>					
Bill	6/1/2009	25598	JIM DWYER	250.00	250.00
Bill	6/1/2009	6421	OREGON DEPT. OF AGRICULT...	240.00	490.00
Bill	6/1/2009	6009	IFOCUS CONSULTING	131.25	621.25
Bill	6/1/2009	JUNE 09	BANK OF ASTORIA	2,069.37	2,690.62
Bill	6/1/2009	JUNE 09	STATE TREASURER - STATE O...	1,435.00	4,125.62
Bill	6/1/2009	554109	CITY LUMBER CO.	112.49	4,238.11
Bill	6/1/2009	276	A COASTAL LOCK & KEY	37.45	4,275.56
Bill	6/1/2009	00014183	THE DAILY ASTORIAN	69.00	4,344.56
Bill	6/1/2009	8130825	LAWSON PRODUCTS	138.88	4,483.44
Bill	6/1/2009	101400....	CITY OF ASTORIA UTILITIES	28,197.99	32,681.43
Bill	6/1/2009	508800....	CITY OF ASTORIA UTILITIES	782.38	33,463.81
Bill	6/1/2009	508900....	CITY OF ASTORIA UTILITIES	4,693.05	38,156.86
Bill	6/1/2009	102500....	CITY OF ASTORIA UTILITIES	13,702.65	51,859.51
Bill	6/1/2009	9117951...	WESTERN OREGON WASTE	396.50	52,256.01
Bill	6/1/2009	2176778	ENGLUND MARINE (MTCE)	16.76	52,272.77
Bill	6/1/2009	12042	COLUMBIA STEEL	35.00	52,307.77
Bill	6/1/2009	2040	CREST	3,500.00	55,807.77
Bill	6/2/2009	GP060209	GREG PARKE	150.00	55,957.77
Bill	6/2/2009	060209	PAPA JACKS	250.00	56,207.77
Bill	6/2/2009	4041	MARINAWARE	300.00	56,507.77
Bill	6/2/2009	LPOR17...	ALSCO	54.52	56,562.29
Bill	6/2/2009	9573101...	US CELLULAR	62.02	56,624.31
Bill	6/2/2009	0905098	REID MIDDLETON	2,562.50	59,186.81
Bill	6/2/2009	12216	SWEET SEPTIC & PORTABLE ...	138.00	59,324.81
Bill	6/2/2009	I-138595	UNITED SITE SERVICES	82.45	59,407.26
Bill	6/2/2009	2176938	ENGLUND MARINE (MTCE)	8.26	59,415.52
Bill	6/2/2009	2176949	ENGLUND MARINE (MTCE)	11.29	59,426.81
Bill	6/2/2009	131141	NORTH COAST TRUCK PARTS	7.00	59,433.81
Bill	6/3/2009	LP060309	LAWRENCE PFUND	196.75	59,630.56
Bill	6/3/2009	108371/1	ASTORIA BUILDERS SUPPLY	11.15	59,641.71
Bill	6/3/2009	290	A COASTAL LOCK & KEY	44.95	59,686.66
Bill	6/3/2009	PB JUN...	PITNEY BOWES/ PURCHASE P...	1,018.08	60,704.74
Bill	6/3/2009	7552-OR	BERGERSON	38,022.80	98,727.54
Bill	6/3/2009	832433	PACIFIC OFFICE AUTOMATION...	94.82	98,822.36
Bill	6/3/2009	060309	CITY OF ASTORIA FINANCE	70.00	98,892.36
Bill	6/3/2009	2176960	ENGLUND MARINE (MARINA)	58.72	98,951.08
Bill	6/3/2009	8612	D.R.FISHER FARM SUPPLY	476.10	99,427.18
Bill	6/3/2009	0300016...	SPECIAL DISTRICTS ASSOCIA...	23,524.17	122,951.35
Bill	6/3/2009	6030	WALKER & COMPANY	540.85	123,492.20
Bill	6/3/2009	12057	COLUMBIA STEEL	70.00	123,562.20
Bill	6/3/2009	108333/1	ASTORIA BUILDERS SUPPLY	9.98	123,572.18
Bill	6/3/2009	2176970	ENGLUND MARINE (MTCE)	1.02	123,573.20
Bill	6/4/2009	554226	CITY LUMBER CO.	31.92	123,605.12
Bill	6/4/2009	DISH -J...	DISH NETWORK	14.98	123,620.10
Bill	6/4/2009	2177204	ENGLUND MARINE (MARINA)	12.06	123,632.16
Bill	6/4/2009	2177167	ENGLUND MARINE (MARINA)	22.75	123,654.91
Bill	6/4/2009	KL000976	P&L JOHNSON MECHANICAL	73.56	123,728.47
Bill	6/4/2009	5880	COMPLETE SEPTIC	500.00	124,228.47
Bill	6/4/2009	673010	ASTORIA AUTO SUPPLY	81.64	124,310.11
Bill	6/4/2009	2177107	ENGLUND MARINE (MTCE)	3.76	124,313.87
Bill	6/4/2009	12065	COLUMBIA STEEL	35.00	124,348.87
Bill	6/4/2009	626432	JACKSON'S SPEEDOMETER	39.00	124,387.87
Bill	6/5/2009	149548/1	ASTORIA BUILDERS SUPPLY	65.99	124,453.86
Bill	6/5/2009	150194/1	ASTORIA BUILDERS SUPPLY	19.96	124,473.82
Bill	6/5/2009	562JUN09	S. BRUCE CONNER	1,950.00	126,423.82
Bill	6/5/2009	31 JUN09	CLATSOP ECONOMIC DEVELO...	2,000.00	128,423.82
Bill	6/5/2009	673145	ASTORIA AUTO SUPPLY	2.70	128,426.52
Bill	6/5/2009	2177241	ENGLUND MARINE (MTCE)	4.98	128,431.50
Bill	6/5/2009	456575	McCALL'S TIRE CENTER	261.22	128,692.72
Bill	6/5/2009	2177314	ENGLUND MARINE (MTCE)	38.90	128,731.62
Bill	6/5/2009	9261015	BEALL TRANSPORT EQUIPMENT	2,107.85	130,839.47
Bill	6/6/2009	5729318	EPIC AVIATION	21,772.59	152,612.06
Bill	6/6/2009	2270210	PACIFIC OFFICE AUTOMATION	181.31	152,793.37
Bill	6/7/2009	5038612...	QWEST	39.59	152,832.96
Bill	6/7/2009	5033382...	QWEST	55.50	152,888.46
Bill	6/7/2009	5038611...	QWEST	141.56	153,030.02

## Port of Astoria Voucher Detail Report June 2009

Type	Date	Num	Name	Amount	Balance
Bill	6/8/2009	JD060809	JOHN DEAN	128.70	153,158.72
Bill	6/8/2009	RARE3...	UNIVERSITY OF OREGON	1,416.66	154,575.38
Bill	6/8/2009	6401903	STANLEY SECURITY SOLUTIO...	336.18	154,911.56
Bill	6/8/2009	150873/1	ASTORIA BUILDERS SUPPLY	59.10	154,970.66
Bill	6/8/2009	WW000...	P&L JOHNSON MECHANICAL	9.78	154,980.44
Bill	6/8/2009	2177567	ENGLUND MARINE (MTCE)	46.20	155,026.64
Bill	6/9/2009	25599	JIM DWYER	250.00	155,276.64
Bill	6/9/2009	060909	GREG PARKE	150.00	155,426.64
Bill	6/9/2009	300818	WALTER E. NELSON CO.	151.84	155,578.48
Bill	6/9/2009	MAY 2009	CLATSOP COUNTY CORRECTI...	224.96	155,803.44
Bill	6/9/2009	2177681	ENGLUND MARINE (MARINA)	5.31	155,808.75
Bill	6/9/2009	43417	HAUER'S LAWN CARE	39.00	155,847.75
Bill	6/9/2009	43481	HAUER'S LAWN CARE	10.00	155,857.75
Bill	6/9/2009	108689/1	ASTORIA BUILDERS SUPPLY	73.66	155,931.41
Bill	6/9/2009	LPOR17...	ALSCO	49.56	155,980.97
Bill	6/9/2009	0999691...	PACIFIC POWER	88.00	156,068.97
Bill	6/9/2009	305	A COASTAL LOCK & KEY	140.00	156,208.97
Bill	6/9/2009	673710	ASTORIA AUTO SUPPLY	5.66	156,214.63
Bill	6/9/2009	2177681B	ENGLUND MARINE (MTCE)	0.50	156,215.13
Bill	6/9/2009	131516	NORTH COAST TRUCK PARTS	123.70	156,338.83
Bill	6/10/2009	RFP MTG	PETER PAN MARKET	127.50	156,466.33
Bill	6/10/2009	LP061009	LAWRENCE PFUND	191.25	156,657.58
Bill	6/10/2009	QT TECH	QT TECHNOLOGIES	995.00	157,652.58
Bill	6/10/2009	247481	OREGON COAST DISTRIBUTING	18.65	157,671.23
Bill	6/10/2009	1044029...	PACIFIC POWER	2,981.41	160,652.64
Bill	6/10/2009	0999691...	PACIFIC POWER	104.63	160,757.27
Bill	6/10/2009	0999691...	PACIFIC POWER	65.35	160,822.62
Bill	6/10/2009	0999691...	PACIFIC POWER	300.35	161,122.97
Bill	6/10/2009	0999691...	PACIFIC POWER	253.49	161,376.46
Bill	6/10/2009	0999691...	PACIFIC POWER	60.35	161,436.81
Bill	6/10/2009	0999691...	PACIFIC POWER	4,881.30	166,318.11
Bill	6/10/2009	76379	COMMERCIAL COMMUNICATIO...	63.00	166,381.11
Bill	6/10/2009	2177722	ENGLUND MARINE (MARINA)	49.62	166,430.73
Bill	6/10/2009	247480	OREGON COAST DISTRIBUTING	12.85	166,443.58
Bill	6/10/2009	554500	CITY LUMBER CO.	6.02	166,449.60
Bill	6/10/2009	0999691...	PACIFIC POWER	59.69	166,509.29
Bill	6/10/2009	KB-PERS	PERS HEALTH	605.25	167,114.54
Bill	6/10/2009	OR0519...	REGENCE LIFE & HEALTH	2,394.55	169,509.09
Bill	6/10/2009	152927/1	ASTORIA BUILDERS SUPPLY	19.96	169,529.05
Bill	6/10/2009	27414	JP PLUMBING	7.24	169,536.29
Bill	6/10/2009	674015	ASTORIA AUTO SUPPLY	10.10	169,546.39
Bill	6/10/2009	673966	ASTORIA AUTO SUPPLY	3.71	169,550.10
Bill	6/10/2009	30966	CLATSOP POWER EQUIPMENT	63.90	169,614.00
Bill	6/10/2009	2177808	ENGLUND MARINE (MTCE)	1.75	169,615.75
Bill	6/10/2009	2177767	ENGLUND MARINE (MTCE)	6.12	169,621.87
Bill	6/10/2009	2177804	ENGLUND MARINE (MTCE)	8.40	169,630.27
Bill	6/10/2009	41506	CLATSOP POWER EQUIPMENT	247.68	169,877.95
Bill	6/11/2009	674062	ASTORIA AUTO SUPPLY	27.83	169,905.78
Bill	6/11/2009	90500A	ENVIROLOGIC RESOURCES INC	363.98	170,269.76
Bill	6/11/2009	2177870	ENGLUND MARINE (MTCE)	5.92	170,275.68
Bill	6/11/2009	2177881	ENGLUND MARINE (MTCE)	6.10	170,281.78
Bill	6/11/2009	6123783	ENGLUND MARINE (MTCE)	2,503.50	172,785.28
Bill	6/11/2009	JUN 09	ISLAND CREATIVE SERVICES	161.00	172,946.28
Bill	6/12/2009	1063268-0	ABECO OFFICE SYSTEMS	31.00	172,977.28
Bill	6/12/2009	5215	PACIFICA INTERNET	80.00	173,057.28
Bill	6/12/2009	2177997	ENGLUND MARINE (MARINA)	54.60	173,111.88
Bill	6/12/2009	11146	PRECISION HEATNG	557.05	173,668.93
Bill	6/12/2009	HRA FE...	MANLEY	461.01	174,129.94
Bill	6/12/2009	5033254...	AT&T	35.23	174,165.17
Bill	6/12/2009	2178081	ENGLUND MARINE (MTCE)	13.95	174,179.12
Bill	6/12/2009	131674	NORTH COAST TRUCK PARTS	35.90	174,215.02
Bill	6/12/2009	9979437...	PITNEY BOWES GLOBAL FIN S...	70.99	174,286.01
Bill	6/12/2009	554638	CITY LUMBER CO.	115.40	174,401.41
Bill	6/12/2009	2178066	ENGLUND MARINE (MARINA)	21.66	174,423.07
Bill	6/13/2009	14797	JACKSON & SONS OIL	16,071.29	190,494.36
Bill	6/15/2009	BH061509	BILL HUNSINGER	1,472.50	191,966.86
Bill	6/15/2009	8510	JIM DWYER	250.00	192,216.86

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Type	Date	Num	Name	Amount	Balance
Bill	6/15/2009	CL86716	MNOP	492.41	192,709.27
Bill	6/15/2009	316	A COASTAL LOCK & KEY	959.40	193,668.67
Bill	6/15/2009	0192951...	AT&T	21.19	193,689.86
Bill	6/15/2009	2178331	ENGLUND MARINE (MTCE)	63.75	193,753.61
Bill	6/16/2009	gp061609	GREG PARKE	150.00	193,903.61
Bill	6/16/2009	LP061609	LAWRENCE PFUND	141.25	194,044.86
Bill	6/16/2009	061609	CLATSOP COUNTY CLERK	4,289.64	198,334.50
Bill	6/16/2009	175959	WESTERN OREGON WASTE	34.88	198,369.38
Bill	6/16/2009	LPOR17...	ALSCO	48.62	198,418.00
Bill	6/16/2009	GAZETT...	CANNON BEACH GAZETTE	24.00	198,442.00
Bill	6/16/2009	674966	ASTORIA AUTO SUPPLY	16.14	198,458.14
Bill	6/16/2009	2178405	ENGLUND MARINE (MTCE)	3.29	198,461.43
Bill	6/16/2009	131852	NORTH COAST TRUCK PARTS	15.50	198,476.93
Bill	6/16/2009	674872	ASTORIA AUTO SUPPLY	6.28	198,483.21
Bill	6/16/2009	156138/1	ASTORIA BUILDERS SUPPLY	25.12	198,508.33
Bill	6/16/2009	2178401	ENGLUND MARINE (MTCE)	23.91	198,532.24
Bill	6/17/2009	JO061709	JOHN L. OVERHOLSER	21.68	198,553.92
Bill	6/17/2009	218589	ENGLUND MARINE (MARINA)	4.20	198,558.12
Bill	6/17/2009	2178563	ENGLUND MARINE (MARINA)	4.84	198,562.96
Bill	6/17/2009	VP21700	AIR BP/EPIC AVIATION	105.78	198,668.74
Bill	6/17/2009	131921	NORTH COAST TRUCK PARTS	20.95	198,689.69
Bill	6/17/2009	34 MAY09	CLATSOP ECONOMIC DEVELO...	2,000.00	200,689.69
Bill	6/17/2009	675066	ASTORIA AUTO SUPPLY	6.49	200,696.18
Bill	6/17/2009	2178556	ENGLUND MARINE (MTCE)	33.08	200,729.26
Bill	6/17/2009	2178606	ENGLUND MARINE (MTCE)	79.28	200,808.54
Bill	6/18/2009	MONEY ...	PORT OF ASTORIA	1,000.00	201,808.54
Bill	6/18/2009	061809	LINDA HELLBERG	250.00	202,058.54
Bill	6/18/2009	HSRAF0...	DEQ	425.79	202,484.33
Bill	6/18/2009	X08002J...	OECD	14,626.82	217,111.15
Bill	6/18/2009	111-1204	UNITED SITE SERVICES	190.88	217,302.03
Bill	6/18/2009	5738619	EPIC AVIATION	24,042.79	241,344.82
Bill	6/18/2009	2178707	ENGLUND MARINE (MTCE)	18.44	241,363.26
Bill	6/19/2009	5736196	EPIC AVIATION	29,547.02	270,910.28
Bill	6/19/2009	0772434...	VERIZON WIRELESS #7705	204.74	271,115.02
Bill	6/19/2009	0772603...	VERIZON WIRELESS #7700	127.89	271,242.91
Bill	6/19/2009	4245340...	SHRED-IT	120.00	271,362.91
Bill	6/19/2009	2178867	ENGLUND MARINE (MARINA)	30.62	271,393.53
Bill	6/19/2009	2178850	ENGLUND MARINE (MTCE)	50.02	271,443.55
Bill	6/20/2009	24251	MANLEY	129.00	271,572.55
Bill	6/20/2009	5033254...	QWEST	77.62	271,650.17
Bill	6/20/2009	5033255...	QWEST	79.18	271,729.35
Bill	6/20/2009	5033255...	QWEST	210.76	271,940.11
Bill	6/20/2009	5033259...	QWEST	79.18	272,019.29
Bill	6/20/2009	5033254...	QWEST	102.53	272,121.82
Bill	6/20/2009	5033254...	QWEST	362.48	272,484.30
Bill	6/20/2009	5033252...	QWEST	24.89	272,509.19
Bill	6/20/2009	5033258...	QWEST	164.24	272,673.43
Bill	6/20/2009	138	UNION FISH PROPERTIES	250.00	272,923.43
Bill	6/22/2009	3895	COMPLETE SEPTIC	500.00	273,423.43
Bill	6/22/2009	27494	JP PLUMBING	91.50	273,514.93
Bill	6/22/2009	111-1737	UNITED SITE SERVICES	957.50	274,472.43
Bill	6/22/2009	2179071	ENGLUND MARINE (MTCE)	12.60	274,485.03
Bill	6/22/2009	2179132	ENGLUND MARINE (MTCE)	0.30	274,485.33
Bill	6/23/2009	1064467-0	ABECO OFFICE SYSTEMS	15.98	274,501.31
Bill	6/23/2009	00015371	THE DAILY ASTORIAN	799.00	275,300.31
Bill	6/23/2009	LPOR18...	ALSCO	48.62	275,348.93
Bill	6/23/2009	176308	WESTERN OREGON WASTE	158.57	275,507.50
Bill	6/23/2009	6281428	PLATT	7.02	275,514.52
Bill	6/23/2009	132187	NORTH COAST TRUCK PARTS	22.95	275,537.47
Bill	6/23/2009	2179312	ENGLUND MARINE (MTCE)	42.11	275,579.58
Bill	6/23/2009	2179238	ENGLUND MARINE (MTCE)	13.72	275,593.30
Bill	6/23/2009	2179206	ENGLUND MARINE (MTCE)	20.44	275,613.74
Bill	6/23/2009	9395	TRAILS END RECOVERY	1,584.83	277,198.57
Bill	6/24/2009	VLG-MA...	VLG CONSULTING	3,000.00	280,198.57
Bill	6/24/2009	4-12	POLK RILEY'S PRINTING	155.25	280,353.82
Bill	6/24/2009	D67586	DEL'S OK TIRE FACTORY	35.45	280,389.27
Bill	6/24/2009	1028315...	FERRELLGAS	310.50	280,699.77

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Type	Date	Num	Name	Amount	Balance
Bill	6/24/2009	2179386	ENGLUND MARINE (MTCE)	12.76	280,712.53
Bill	6/24/2009	GIFTBA...	SUNDIAL TRAVEL & CRUISE C...	195.00	280,907.53
Bill	6/24/2009	2179350	ENGLUND MARINE (MTCE)	100.37	281,007.90
Bill	6/24/2009	159245/1	ASTORIA BUILDERS SUPPLY	16.56	281,024.46
Bill	6/25/2009	LP062509	LAWRENCE PFUND	127.50	281,151.96
Bill	6/25/2009	301658	WALTER E. NELSON CO.	71.74	281,223.70
Bill	6/25/2009	1174	ALEXIN ANALYTICAL LABS	90.00	281,313.70
Bill	6/25/2009	CBVISA...	CARDMEMBER SERVICES	367.76	281,681.46
Bill	6/25/2009	JCVISAJ...	CARDMEMBER SERVICES	92.61	281,774.07
Bill	6/25/2009	RFVISA...	CARDMEMBER SERVICES	65.40	281,839.47
Bill	6/25/2009	676418	ASTORIA AUTO SUPPLY	35.86	281,875.33
Bill	6/25/2009	2179442	ENGLUND MARINE (MTCE)	5.56	281,880.89
Bill	6/25/2009	6286007	PLATT	55.96	281,936.85
Bill	6/25/2009	646036	AFLAC	367.65	282,304.50
Bill	6/25/2009	2179490	ENGLUND MARINE (MTCE)	11.36	282,315.86
Bill	6/25/2009	EJVISAJ...	CARDMEMBER SERVICES	209.37	282,525.23
Bill	6/25/2009	RB32149	P&L JOHNSON MECHANICAL	475.00	283,000.23
Bill	6/25/2009	159603/1	ASTORIA BUILDERS SUPPLY	218.84	283,219.07
Bill	6/26/2009	VP21762	AIR BP/EPIC AVIATION	90.89	283,309.96
Bill	6/26/2009	676528	ASTORIA AUTO SUPPLY	9.96	283,319.92
Bill	6/26/2009	160221/1	ASTORIA BUILDERS SUPPLY	112.56	283,432.48
Bill	6/29/2009	44278	METRO OVERHEAD DOOR	175.00	283,607.48
Bill	6/29/2009	18203	OREGON JANITORIAL	1,420.20	285,027.68
Bill	6/29/2009	0999691...	PACIFIC POWER	202.98	285,230.66
Bill	6/29/2009	0999691...	PACIFIC POWER	1,314.88	286,545.54
Bill	6/29/2009	0999691...	PACIFIC POWER	597.09	287,142.63
Bill	6/29/2009	2053	CREST	3,500.00	290,642.63
Bill	6/29/2009	73011510	SIMPLEX GRINNELL	1,403.00	292,045.63
Bill	6/29/2009	9423	TRAILS END RECOVERY	79.09	292,124.72
Bill	6/29/2009	2179873	ENGLUND MARINE (MTCE)	14.24	292,138.96
Bill	6/29/2009	2179820	ENGLUND MARINE (MTCE)	72.46	292,211.42
Bill	6/29/2009	2179808	ENGLUND MARINE (MTCE)	30.98	292,242.40
Bill	6/29/2009	2179775	ENGLUND MARINE (MTCE)	3.66	292,246.06
Bill	6/29/2009	2179859	ENGLUND MARINE (MTCE)	9.60	292,255.66
Bill	6/29/2009	160932/1	ASTORIA BUILDERS SUPPLY	332.54	292,588.20
Bill	6/30/2009	fh063009	FLOYD HOLCOM	1,682.15	294,270.35
Bill	6/30/2009	RF063009	RITA FAHRNEY	68.91	294,339.26
Bill	6/30/2009	805	COREY OLSON CONSTRUCTION	595.00	294,934.26
Bill	6/30/2009	040159J...	OECDD	15,218.89	310,153.15
Bill	6/30/2009	DH063009	DAN HESS	350.00	310,503.15
Bill	6/30/2009	9348	JACKSON & SONS OIL	14,199.17	324,702.32
Bill	6/30/2009	12362	SWEET SEPTIC & PORTABLE ...	138.00	324,840.32
Bill	6/30/2009	LP063009	LAWRENCE PFUND	63.75	324,904.07
Bill	6/30/2009	070209	S. BRUCE CONNER	1,950.00	326,854.07
Bill	6/30/2009	6038	WALKER & COMPANYY	1,091.05	327,945.12
Bill	6/30/2009	VLGJUN...	VLG CONSULTING	3,264.00	331,209.12
Bill	6/30/2009	555361	CITY LUMBER CO.	9.67	331,218.79
Bill	6/30/2009	301855	WALTER E. NELSON CO.	75.00	331,293.79
Bill	6/30/2009	31799	CLATSOP COUNTY CLERK	20.92	331,314.71
Bill	6/30/2009	F002550	MARITIME FIRE & SAFETY	575.00	331,889.71
Bill	6/30/2009	6124	IFOCUS CONSULTING	105.00	331,994.71
Bill	6/30/2009	43046JU...	JORDAN & SCHRADER	2,246.64	334,241.35
Bill	6/30/2009	0653592...	WILCOX & FLEGEL	247.87	334,489.22
Bill	6/30/2009	CL88376	MNOP	1,032.32	335,521.54
Bill	6/30/2009	6108960	PLATT	198.93	335,720.47
Bill	6/30/2009	6295309	PLATT	15.97	335,736.44
Bill	6/30/2009	6318207	PLATT	11.36	335,747.80
Bill	6/30/2009	6318275	PLATT	76.55	335,824.35
Bill	6/30/2009	430	WADSWORTH ELECTRIC	23.82	335,848.17
Bill	6/30/2009	431	WADSWORTH ELECTRIC	25.36	335,873.53
Bill	6/30/2009	DSN JU...	DAILY SHIPPING NEWS	20.00	335,893.53
Bill	6/30/2009	JCEXP0...	JACK CRIDER	623.70	336,517.23
Bill	6/30/2009	PC063009	PETTY CASH	79.60	336,596.83
Bill	6/30/2009	5000591...	WESTERN OREGON WASTE	91.88	336,688.71
Bill	6/30/2009	9000068...	WESTERN OREGON WASTE	396.50	337,085.21
Bill	6/30/2009	176681	WESTERN OREGON WASTE	396.50	337,481.71
Bill	6/30/2009	9001179...	WESTERN OREGON WASTE	396.50	337,878.21

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07/28/09

Accrual Basis

**Port of Astoria**  
**Voucher Detail Report**  
**June 2009**

Type	Date	Num	Name	Amount	Balance
Bill	6/30/2009	9000223...	WESTERN OREGON WASTE	465.86	338,344.07
Bill	6/30/2009	9000244...	WESTERN OREGON WASTE	396.50	338,740.57
Bill	6/30/2009	9000502...	WESTERN OREGON WASTE	105.66	338,846.23
Bill	6/30/2009	001177-...	CITY OF WARRENTON	432.69	339,278.92
Bill	6/30/2009	001177-...	CITY OF WARRENTON	177.65	339,456.57
Bill	6/30/2009	001173-...	CITY OF WARRENTON	874.52	340,331.09
Bill	6/30/2009	RG95673	P&L JOHNSON MECHANICAL	220.00	340,551.09
Bill	6/30/2009	16133/1	ASTORIA BUILDERS SUPPLY	75.58	340,626.67
Bill	6/30/2009	106667	WESTERN OREGON WASTE	45.00	340,671.67
Bill	6/30/2009	6125122	ENGLUND MARINE (MARINA)	18.29	340,689.96
Bill	6/30/2009	2179948	ENGLUND MARINE (MARINA)	214.20	340,904.16
Bill	6/30/2009	176700	WESTERN OREGON WASTE	34.88	340,939.04
Bill	6/30/2009	176699	WESTERN OREGON WASTE	195.44	341,134.48
Bill	6/30/2009	LPOR18...	ALSCO	57.48	341,191.96
Bill	6/30/2009	850320	PACIFIC OFFICE AUTOMATION...	145.21	341,337.17
Bill	6/30/2009	11	UTZINGERS	78.62	341,415.79
Bill	6/30/2009	2180014	ENGLUND MARINE (MTCE)	49.03	341,464.82
Bill	6/30/2009	2179959	ENGLUND MARINE (MTCE)	36.18	341,501.00
Bill	6/30/2009	2179996	ENGLUND MARINE (MTCE)	22.18	341,523.18
Bill	6/30/2009	JUN09	DISH NETWORK	15.98	341,539.16
Bill	6/30/2009	111-3772	UNITED SITE SERVICES	82.45	341,621.61
Bill	6/30/2009	JUN 09	GEARHART OREGONIAN	27.00	341,648.61
<b>Jun 09</b>				<b>341,648.61</b>	<b>341,648.61</b>