

Port of Astoria Voucher Detail Report July 2008

Type	Date	Num	Name	Amount	Balance
Jul 08					
Bill	7/1/2008	10369	SWEET SEPTIC & PORTABLE ...	95.00	95.00
Bill	7/1/2008	286446	WALTER E. NELSON CO.	141.24	236.24
Bill	7/1/2008	286444	WALTER E. NELSON CO.	124.30	360.54
Bill	7/1/2008	32695RF	DSL	620.00	980.54
Bill	7/1/2008	6-73	POLK RILEY'S PRINTING	81.25	1,061.79
Bill	7/1/2008	070108	CLINT VAN ARSDALL	1,400.00	2,461.79
Bill	7/1/2008	30644	K MANUFACTURING CORP.	1,157.54	3,619.33
Bill	7/1/2008	30642	K MANUFACTURING CORP.	48.00	3,667.33
Bill	7/1/2008	286443	WALTER E. NELSON CO.	66.84	3,734.17
Bill	7/1/2008	438490	ALSCO	54.67	3,788.84
Bill	7/1/2008	1021403-0	ABECO OFFICE SYSTEMS	21.79	3,810.63
Bill	7/1/2008	39181	BOB CARLSON INC	306,745.50	310,556.13
Bill	7/1/2008	619153 J...	ASTORIA AUTO SUPPLY	9.29	310,565.42
Bill	7/1/2008	OCZMA ...	OCZMA	800.00	311,365.42
Bill	7/1/2008	17083 M...	THE DAILY ASTORIAN	331.15	311,696.57
Bill	7/1/2008	DOP COS	CHINOOK OBSERVER	82.00	311,778.57
Bill	7/1/2008	159845	WESTERN OREGON WASTE	33.33	311,811.90
Bill	7/1/2008	159863	WESTERN OREGON WASTE	186.24	311,998.14
Bill	7/1/2008	9000223...	WESTERN OREGON WASTE	445.12	312,443.26
Bill	7/1/2008	159849	WESTERN OREGON WASTE	253.33	312,696.59
Bill	7/1/2008	9000502...	WESTERN OREGON WASTE	222.56	312,919.15
Bill	7/1/2008	372 JUN	RUNWAY CAFE	20.00	312,939.15
Bill	7/1/2008	0666707...	VERIZON WIRELESS	331.67	313,270.82
Bill	7/1/2008	RLVISAJ...	CARDMEMBER SERVICES	6.00	313,276.82
Bill	7/1/2008	5000519...	WESTERN OREGON WASTE	162.75	313,439.57
Bill	7/1/2008	0999691...	PACIFIC POWER	201.64	313,641.21
Bill	7/1/2008	0999691...	PACIFIC POWER	611.72	314,252.93
Bill	7/1/2008	0999691...	PACIFIC POWER	1,356.58	315,609.51
Bill	7/1/2008	15345	ASTORIA BUILDERS SUPPLY	47.45	315,656.96
Bill	7/1/2008	14034	ASTORIA BUILDERS SUPPLY	4.99	315,661.95
Bill	7/1/2008	113442	COLUMBIA SAFE & SECURITY	90.00	315,751.95
Bill	7/1/2008	9000244...	WESTERN OREGON WASTE	642.85	316,394.80
Bill	7/1/2008	9000068...	WESTERN OREGON WASTE	642.85	317,037.65
Bill	7/1/2008	SUBSA...	CITY OF ASTORIA POLICE DEPT.	746.00	317,783.65
Bill	7/1/2008	SUBSA...	CITY OF ASTORIA POLICE DEPT.	746.00	318,529.65
Bill	7/1/2008	SUBSA...	CITY OF ASTORIA POLICE DEPT.	746.00	319,275.65
Bill	7/1/2008	SUBSA...	CITY OF ASTORIA POLICE DEPT.	746.00	320,021.65
Bill	7/1/2008	43046JU...	JORDAN & SCHRADER	7,729.03	327,750.68
Bill	7/1/2008	10437JU...	HAGLUND KELLEY ETAL	47.00	327,797.68
Bill	7/1/2008	0999691...	PACIFIC POWER	233.09	328,030.77
Bill	7/1/2008	0999694...	PACIFIC POWER	101.50	328,132.27
Bill	7/1/2008	1321	CITY OF ASTORIA FINANCE	2,000.00	330,132.27
Bill	7/1/2008	94013 m...	McCALL'S TIRE CENTER	170.00	330,302.27
Bill	7/1/2008	EMPTA...	STATE OF OREGON -EMPLOY...	4,941.44	335,243.71
Bill	7/1/2008	15276	ASTORIA BUILDERS SUPPLY	5.49	335,249.20
Bill	7/1/2008	619334	ASTORIA AUTO SUPPLY	1.02	335,250.22
Bill	7/1/2008	619320	ASTORIA AUTO SUPPLY	2.30	335,252.52
Bill	7/1/2008	WQ09S...	DEQ	765.00	336,017.52
Bill	7/1/2008	32522	CANNON BEACH CHAMBER	125.00	336,142.52
Bill	7/1/2008	0999691...	PACIFIC POWER	297.18	336,439.70
Bill	7/1/2008	0653592...	WILCOX & FLEGEL	1,044.93	337,484.63
Bill	7/1/2008	1924	CREST	320.00	337,804.63
Bill	7/1/2008	WQ09S...	DEQ	765.00	338,569.63
Bill	7/1/2008	WQ09S...	DEQ	765.00	339,334.63
Bill	7/1/2008	CL95558	WILCOX & FLEGEL	1,476.24	340,810.87
Bill	7/1/2008	STMTJU...	WATKINS TRACTOR & SUPPLY	7.92	340,818.79
Bill	7/1/2008	17773	VINCE WILLIAMS SUZUKI	194.33	341,013.12
Bill	7/2/2008	8441217	QUILL	42.64	341,055.76
Bill	7/2/2008	1612947...	ZEE MEDICAL INC.	98.29	341,154.05
Bill	7/2/2008	4806	PACIFICA INTERNET	80.00	341,234.05
Bill	7/2/2008	ORAST1...	FASTENAL	16.80	341,250.85
Bill	7/2/2008	070208	COAST SURVEYING	2,745.00	343,995.85
Bill	7/2/2008	0300163...	SPECIAL DISTRICTS ASSOCIA...	19,060.09	363,055.94
Bill	7/2/2008	114996	NORTH COAST TRUCK PARTS	85.00	363,140.94
Bill	7/2/2008	ORAST ...	FASTENAL	16.80	363,157.74
Bill	7/2/2008	2146456	ENGLUND MARINE (MTCE)	179.96	363,337.70

Port of Astoria Voucher Detail Report July 2008

Type	Date	Num	Name	Amount	Balance
Bill	7/2/2008	2146426	ENGLUND MARINE (MTCE)	167.73	363,505.43
Bill	7/2/2008	070208	ENGLUND MARINE (MTCE)	3.11	363,508.54
Bill	7/2/2008	2146415	ENGLUND MARINE (MARINA)	23.98	363,532.52
Bill	7/3/2008	174651	WESTERN POWER & EQUIPM...	402.22	363,934.74
Bill	7/3/2008	4011000...	CITY OF WARRENTON	392.49	364,327.23
Bill	7/3/2008	4011110...	CITY OF WARRENTON	993.12	365,320.35
Bill	7/3/2008	0155113...	WILCOX & FLEGEL	4,448.36	369,768.71
Bill	7/3/2008	104747	COMMERCIAL COMMUNICATIO...	63.00	369,831.71
Bill	7/3/2008	4011100...	CITY OF WARRENTON	177.65	370,009.36
Bill	7/3/2008	8468596	QUILL	65.62	370,074.98
Bill	7/3/2008	2146540	ENGLUND MARINE (MTCE)	2.80	370,077.78
Bill	7/3/2008	10343	COLUMBIA STEEL	19.48	370,097.26
Bill	7/3/2008	15969	ASTORIA BUILDERS SUPPLY	74.12	370,171.38
Bill	7/4/2008	CAMERA	JACK CRIDER	149.99	370,321.37
Bill	7/4/2008	8087541...	PACIFIC OFFICE AUTOMATION	247.67	370,569.04
Bill	7/5/2008	375614A...	ASTORIA OREGONIAN	19.00	370,588.04
Bill	7/6/2008	1490527...	MOBILE MINI INC	233.60	370,821.64
Bill	7/7/2008	ZZV11601	RELIABLE OFFICE SUPPLIES	41.97	370,863.61
Bill	7/7/2008	D62619	DEL'S OK TIRE FACTORY	370.80	371,234.41
Bill	7/7/2008	53381	FAST LUBE & OIL	38.20	371,272.61
Bill	7/7/2008	5277	IFOCUS CONSULTING	105.00	371,377.61
Bill	7/7/2008	739127	McCALL'S TIRE CENTER	7.50	371,385.11
Bill	7/7/2008	620172	ASTORIA AUTO SUPPLY	12.35	371,397.46
Bill	7/7/2008	5038612...	QWEST	40.28	371,437.74
Bill	7/7/2008	5038611...	QWEST	138.62	371,576.36
Bill	7/7/2008	5033382...	QWEST	55.50	371,631.86
Bill	7/8/2008	JD063008	JOHN DEAN	114.00	371,745.86
Bill	7/8/2008	441980	ALSCO	48.22	371,794.08
Bill	7/8/2008	LP070808	LAWRENCE PFUND	62.63	371,856.71
Bill	7/8/2008	286732	WALTER E. NELSON CO.	54.62	371,911.33
Bill	7/8/2008	9248152	WILCOX & FLEGEL	120.68	372,032.01
Bill	7/8/2008	24653	JP PLUMBING	18.04	372,050.05
Bill	7/8/2008	2146868	ENGLUND MARINE (MTCE)	14.29	372,064.34
Bill	7/8/2008	2146883	ENGLUND MARINE (MTCE)	9.76	372,074.10
Bill	7/8/2008	2146496	ENGLUND MARINE (MTCE)	146.40	372,220.50
Bill	7/8/2008	I-64429	UNITED SITE SERVICES	69.50	372,290.00
Bill	7/8/2008	I-64432	UNITED SITE SERVICES	78.50	372,368.50
Bill	7/9/2008	24671	JP PLUMBING	23.70	372,392.20
Bill	7/9/2008	228215	OREGON COAST DISTRIBUTING	36.55	372,428.75
Bill	7/9/2008	228213	OREGON COAST DISTRIBUTING	13.35	372,442.10
Bill	7/9/2008	XBj87800	RELIABLE OFFICE SUPPLIES	41.97	372,484.07
Bill	7/9/2008	004470	AFFORDABLE PORTABLE WEL...	1,740.00	374,224.07
Bill	7/9/2008	18048	ASTORIA BUILDERS SUPPLY	55.11	374,279.18
Bill	7/9/2008	115265	NORTH COAST TRUCK PARTS	11.50	374,290.68
Bill	7/9/2008	115293	NORTH COAST TRUCK PARTS	32.95	374,323.63
Bill	7/9/2008	422298	McCALL'S TIRE CENTER	341.68	374,665.31
Bill	7/9/2008	7384	J & H BOATWORKS	30.35	374,695.66
Bill	7/10/2008	ARK38026	OREGON DEPT. OF ADMIN SE...	271.00	374,966.66
Bill	7/10/2008	23333	ASSOCIATED BOAT TRANSPOR...	10,369.40	385,336.06
Bill	7/10/2008	0999691...	PACIFIC POWER	59.21	385,395.27
Bill	7/10/2008	3	CLATSOP ECONOMIC DEVELO...	2,000.00	387,395.27
Bill	7/10/2008	HC071008	HAROLD CULVER	31.36	387,426.63
Bill	7/10/2008	9811	CLATSOP ELECTRIC	112.07	387,538.70
Bill	7/10/2008	115356	NORTH COAST TRUCK PARTS	16.50	387,555.20
Bill	7/10/2008	6100711	ENGLUND MARINE (MTCE)	88.12	387,643.32
Bill	7/10/2008	6100789	ENGLUND MARINE (MTCE)	47.16	387,690.48
Bill	7/10/2008	15739	CLATSOP POWER EQUIPMENT	11.34	387,701.82
Bill	7/10/2008	OR0519...	REGENCE LIFE & HEALTH	1,460.86	389,162.68
Bill	7/10/2008	0999691...	PACIFIC POWER	94.96	389,257.64
Bill	7/10/2008	174628	WESTERN POWER & EQUIPM...	57.93	389,315.57
Bill	7/10/2008	6101297	ENGLUND MARINE (MTCE)	447.83	389,763.40
Bill	7/11/2008	8334849...	NW NATURAL	30.34	389,793.74
Bill	7/11/2008	15904	CLATSOP POWER EQUIPMENT	427.30	390,221.04
Bill	7/11/2008	0999691...	PACIFIC POWER	55.13	390,276.17
Bill	7/11/2008	1044029...	PACIFIC POWER	0.69	390,276.86
Bill	7/11/2008	18973	ASTORIA BUILDERS SUPPLY	40.30	390,317.16
Bill	7/11/2008	2147289	ENGLUND MARINE (MTCE)	58.72	390,375.88

Port of Astoria Voucher Detail Report July 2008

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Bill	7/11/2008	1044029...	PACIFIC POWER	2,705.06	393,080.94
Bill	7/11/2008	1265121...	NW NATURAL	8.28	393,089.22
Bill	7/12/2008	115488	NORTH COAST TRUCK PARTS	48.00	393,137.22
Bill	7/12/2008	5591158	EPIC AVIATION	46,546.81	439,684.03
Bill	7/14/2008	071408	SEASIDE TEMPS, LLC	225.00	439,909.03
Bill	7/14/2008	KS071408	KATHY SANDERS	58.08	439,967.11
Bill	7/14/2008	MARINA...	MARINAWARE	3,344.95	443,312.06
Bill	7/14/2008	1023187.0	ABECO OFFICE SYSTEMS	22.05	443,334.11
Bill	7/14/2008	0999691...	PACIFIC POWER	6,882.67	450,216.78
Bill	7/14/2008	ASTMA...	PUBLIC RISK CONSULTANTS	3,000.00	453,216.78
Bill	7/14/2008	3593361	PLATT	4.82	453,221.60
Bill	7/14/2008	KB-AUG...	PERS	143.39	453,364.99
Bill	7/14/2008	LJ-AUG08	PERS	116.03	453,481.02
Bill	7/14/2008	16033	CLATSOP POWER EQUIPMENT	94.55	453,575.57
Bill	7/14/2008	40693	HAUER'S LAWN CARE	3.50	453,579.07
Bill	7/14/2008	KBDEN...	PERS	141.99	453,721.06
Bill	7/15/2008	LP071508	LAWRENCE PFUND	66.63	453,787.69
Bill	7/15/2008	CONNE...	KAREN BERTROCH	1,000.00	454,787.69
Bill	7/15/2008	445453	ALSCO	48.22	454,835.91
Bill	7/15/2008	24741	JP PLUMBING	16.70	454,852.61
Bill	7/15/2008	24742	JP PLUMBING	43.00	454,895.61
Bill	7/15/2008	0192951...	AT&T	144.12	455,039.73
Bill	7/15/2008	20394	ASTORIA BUILDERS SUPPLY	46.45	455,086.18
Bill	7/15/2008	64744	ASTORIA BUILDERS SUPPLY	228.00	455,314.18
Bill	7/15/2008	3547	COMPLETE SEPTIC	500.00	455,814.18
Bill	7/15/2008	C101884...	ABECO OFFICE SYSTEMS	64.99	455,879.17
Bill	7/15/2008	2147596	ENGLUND MARINE (MARINA)	7.34	455,886.51
Bill	7/15/2008	0550731...	THE DAILY ASTORIAN	98.20	455,984.71
Bill	7/15/2008	160470	WESTERN OREGON WASTE	34.88	456,019.59
Bill	7/15/2008	238594	WESTERN OREGON WASTE	27.45	456,047.04
Bill	7/15/2008	80600A	ENVIROLOGIC RESOURCES INC	4,267.11	460,314.15
Bill	7/15/2008	1023279-0	ABECO OFFICE SYSTEMS	63.97	460,378.12
Bill	7/16/2008	63043	JACKSON & SONS OIL	42,483.00	502,861.12
Bill	7/16/2008	8027	TRAILS END RECOVERY	39.78	502,900.90
Bill	7/16/2008	20867	ASTORIA BUILDERS SUPPLY	13.08	502,913.98
Bill	7/16/2008	65053	ASTORIA BUILDERS SUPPLY	255.79	503,169.77
Bill	7/16/2008	20861	ASTORIA BUILDERS SUPPLY	145.31	503,315.08
Bill	7/16/2008	1023279-1	ABECO OFFICE SYSTEMS	11.88	503,326.96
Bill	7/16/2008	19497-IN	WARRENTON FIBRE-NYGAAR...	190.14	503,517.10
Bill	7/16/2008	6101648	ENGLUND MARINE (MTCE)	133.05	503,650.15
Bill	7/16/2008	115723	NORTH COAST TRUCK PARTS	300.00	503,950.15
Bill	7/17/2008	TWIC-HS	HENRY SNELL	132.50	504,082.65
Bill	7/17/2008	4.1	ASTORIA MARINE CONSTRUCT...	402.12	504,484.77
Bill	7/17/2008	717	COREY OLSON CONSTRUCTION	3,555.00	508,039.77
Bill	7/18/2008	287473	WALTER E. NELSON CO.	28.86	508,068.63
Bill	7/18/2008	13045	FASTENAL	163.76	508,232.39
Bill	7/18/2008	10438	COLUMBIA STEEL	33.60	508,265.99
Bill	7/18/2008	3162705...	DEX	96.70	508,362.69
Bill	7/18/2008	ARG 20...	DEPT. OF ADMINISTRATIVE SE...	250.00	508,612.69
Bill	7/18/2008	ARK 380...	DEPT. OF ADMINISTRATIVE SE...	112.00	508,724.69
Bill	7/18/2008	EMPTA...	STATE OF OREGON -EMPLOY...	2,719.57	511,444.26
Bill	7/18/2008	287492	WALTER E. NELSON CO.	77.42	511,521.68
Bill	7/18/2008	23436	LOOP-JACOBSEN INC	14.00	511,535.68
Bill	7/19/2008	4298	UNITED PARCEL SERVICE	63.17	511,598.85
Bill	7/19/2008	0675103...	VERIZON WIRELESS	184.07	511,782.92
Bill	7/19/2008	5595782	EPIC AVIATION	47,467.95	559,250.87
Bill	7/19/2008	0675270...	VERIZON WIRELESS	111.10	559,361.97
Bill	7/20/2008	5033255...	QWEST	208.41	559,570.38
Bill	7/20/2008	5033254...	QWEST	102.48	559,672.86
Bill	7/20/2008	5033255...	QWEST	79.08	559,751.94
Bill	7/20/2008	5033254...	QWEST	356.69	560,108.63
Bill	7/20/2008	139-08	ANCHOR GRAPHICS	320.00	560,428.63
Bill	7/20/2008	5033252...	QWEST	19.56	560,448.19
Bill	7/20/2008	5033258...	QWEST	164.09	560,612.28
Bill	7/20/2008	9816	SEASIDE TEMPS, LLC	1,112.00	561,724.28
Bill	7/21/2008	RF072108	RITA FAHRNEY	141.96	561,866.24
Bill	7/21/2008	JULY R...	BANK OF ASTORIA	2,069.37	563,935.61

Port of Astoria Voucher Detail Report July 2008

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Bill	7/21/2008	CB072108	COLLEEN BROWNE	119.99	564,055.60
Bill	7/21/2008	KS072108	KATHY SANDERS	560.05	564,615.65
Bill	7/21/2008	GRUHL...	COMMERCIAL ADJUSTMENT C...	110.00	564,725.65
Bill	7/21/2008	110	FARSTAD ENTERPRISES LLC	690.00	565,415.65
Bill	7/21/2008	91106	MANLEY	118.00	565,533.65
Bill	7/21/2008	22863	ASTORIA BUILDERS SUPPLY	6.74	565,540.39
Bill	7/21/2008	160148	WESTERN OREGON WASTE	212.52	565,752.91
Bill	7/21/2008	135710	A COASTAL LOCK & KEY	231.00	565,983.91
Bill	7/21/2008	135704	A COASTAL LOCK & KEY	60.00	566,043.91
Bill	7/21/2008	6101957	ENGLUND MARINE (MTCE)	24.35	566,068.26
Bill	7/21/2008	622755	ASTORIA AUTO SUPPLY	4.11	566,072.37
Bill	7/21/2008	622672	ASTORIA AUTO SUPPLY	99.84	566,172.21
Bill	7/21/2008	10442	COLUMBIA STEEL	163.57	566,335.78
Bill	7/21/2008	2174852...	NW NATURAL	79.09	566,414.87
Bill	7/21/2008	135705	A COASTAL LOCK & KEY	215.00	566,629.87
Bill	7/21/2008	135706	A COASTAL LOCK & KEY	50.00	566,679.87
Bill	7/22/2008	072208	PETER PAN MARKET	81.00	566,760.87
Bill	7/22/2008	LP072208	LAWRENCE PFUND	64.63	566,825.50
Bill	7/22/2008	5938	WALKER & COMPANY	1,040.00	567,865.50
Bill	7/22/2008	LPOR17...	ALSCO	48.22	567,913.72
Bill	7/22/2008	23199	ASTORIA BUILDERS SUPPLY	68.91	567,982.63
Bill	7/22/2008	MANLEY...	MANLEY	473.69	568,456.32
Bill	7/22/2008	24794	JP PLUMBING	22.98	568,479.30
Bill	7/22/2008	160818	WESTERN OREGON WASTE	151.46	568,630.76
Bill	7/22/2008	8847013	ICOM	43.92	568,674.68
Bill	7/22/2008	08022008	AT&T MOBILITY	34.53	568,709.21
Bill	7/22/2008	6101295	ENGLUND MARINE (MARINA)	134.52	568,843.73
Bill	7/22/2008	175051	WESTERN POWER & EQUIPM...	30.61	568,874.34
Bill	7/22/2008	175033	WESTERN POWER & EQUIPM...	179.47	569,053.81
Bill	7/22/2008	10454	COLUMBIA STEEL	60.55	569,114.36
Bill	7/23/2008	TWIC-JH	JOHN HANKINS	132.50	569,246.86
Bill	7/23/2008	5008820...	IKON	76.54	569,323.40
Bill	7/23/2008	116070	NORTH COAST TRUCK PARTS	2.95	569,326.35
Bill	7/23/2008	16687	CLATSOP POWER EQUIPMENT	2.04	569,328.39
Bill	7/23/2008	287762	WALTER E. NELSON CO.	23.00	569,351.39
Bill	7/23/2008	3324997	STOEL RIVES LLP	1,312.50	570,663.89
Bill	7/23/2008	6101907	ENGLUND MARINE (MTCE)	227.79	570,891.68
Bill	7/23/2008	ORAST1...	FASTENAL	45.04	570,936.72
Bill	7/23/2008	22W 163...	SPECIAL DISTRICTS INSURAN...	19,484.02	590,420.74
Bill	7/24/2008	17781	OREGON JANITORIAL	1,487.75	591,908.49
Bill	7/24/2008	16714	CLATSOP POWER EQUIPMENT	70.46	591,978.95
Bill	7/24/2008	CBVISA...	CARDMEMBER SERVICES	164.00	592,142.95
Bill	7/24/2008	RFVISA...	CARDMEMBER SERVICES	138.91	592,281.86
Bill	7/24/2008	RLVISAJ...	CARDMEMBER SERVICES	76.00	592,357.86
Bill	7/24/2008	JCVISAJ...	CARDMEMBER SERVICES	436.84	592,794.70
Bill	7/24/2008	KSVISA...	CARDMEMBER SERVICES	37.00	592,831.70
Bill	7/24/2008	5424	HOFFMAN ANGELI LLP	525.00	593,356.70
Bill	7/24/2008	HSRAF0...	DEQ	82.27	593,438.97
Bill	7/24/2008	423930	McCALL'S TIRE CENTER	297.00	593,735.97
Bill	7/24/2008	24205	ASTORIA BUILDERS SUPPLY	590.40	594,326.37
Bill	7/25/2008	1022974...	FERRELLGAS	638.59	594,964.96
Bill	7/25/2008	106947	AFLAC	235.97	595,200.93
Bill	7/25/2008	24663	ASTORIA BUILDERS SUPPLY	12.34	595,213.27
Bill	7/25/2008	116229	NORTH COAST TRUCK PARTS	27.80	595,241.07
Bill	7/25/2008	559 JUL08	S. BRUCE CONNER	350.00	595,591.07
Bill	7/25/2008	559JUN08	S. BRUCE CONNER	1,950.00	597,541.07
Bill	7/27/2008	2973	ASTORIA-WARRENTON CHAM...	295.00	597,836.07
Bill	7/27/2008	9868	SEASIDE TEMPS, LLC	889.60	598,725.67
Bill	7/28/2008	16964	CLATSOP POWER EQUIPMENT	16.50	598,742.17
Bill	7/28/2008	8993209	QUILL	71.48	598,813.65
Bill	7/28/2008	2206000...	CITY OF ASTORIA UTILITIES	139.98	598,953.63
Bill	7/28/2008	2206000...	CITY OF ASTORIA UTILITIES	478.70	599,432.33
Bill	7/29/2008	JUL08	JOHN L. OVERHOLSER	2,160.00	601,592.33
Bill	7/29/2008	SB072908	STEVE BARKEMEYER	235.71	601,828.04
Bill	7/29/2008	MP072908	MICHAEL PRITCHARD	437.00	602,265.04
Bill	7/29/2008	LS072908	LINDY SCOVELL	154.00	602,419.04
Bill	7/29/2008	LPOR56...	ALSCO	54.67	602,473.71

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Accrual Basis

Port of Astoria
Voucher Detail Report
July 2008

Type	Date	Num	Name	Amount	Balance
Bill	7/29/2008	111865	REDWOOD PLASTICS	875.00	603,348.71
Bill	7/29/2008	24852	JP PLUMBING	102.09	603,450.80
Bill	7/29/2008	10567	SWEET SEPTIC & PORTABLE ...	118.00	603,568.80
Bill	7/29/2008	6102364	ENGLUND MARINE (MTCE)	51.59	603,620.39
Bill	7/30/2008	LCHRMA	LCHRMA	50.00	603,670.39
Bill	7/30/2008	5299	IFOCUS CONSULTING	1,439.00	605,109.39
Bill	7/30/2008	7	COAST TO COAST	11.58	605,120.97
Bill	7/30/2008	46279	JORDAN & SCHRADER	6,164.44	611,285.41
Bill	7/30/2008	6101663	ENGLUND MARINE (MTCE)	2,430.00	613,715.41
Bill	7/30/2008	288145	WALTER E. NELSON CO.	27.56	613,742.97
Bill	7/30/2008	10494	COLUMBIA STEEL	77.12	613,820.09
Bill	7/30/2008	0999691...	PACIFIC POWER	1,288.16	615,108.25
Bill	7/30/2008	0999691...	PACIFIC POWER	649.05	615,757.30
Bill	7/30/2008	0999691...	PACIFIC POWER	203.91	615,961.21
Bill	7/30/2008	94116	McCALL'S TIRE CENTER	322.74	616,283.95
Bill	7/30/2008	6084704	PAPE MATERIAL HANDLING	96.49	616,380.44
Bill	7/31/2008	CL99386	WILCOX & FLEGEL	1,989.68	618,370.12
Bill	7/31/2008	288271	WALTER E. NELSON CO.	54.22	618,424.34
Bill	7/31/2008	0550764...	THE DAILY ASTORIAN	68.98	618,493.32
Bill	7/31/2008	06-5359...	WILCOX & FLEGEL	1,448.82	619,942.14
Bill	7/31/2008	073108	ASTORIA MINI-MART	381.00	620,323.14
Bill	7/31/2008	161281	WESTERN OREGON WASTE	1.40	620,324.54
Bill	7/31/2008	587790	PACIFIC OFFICE AUTOMATION	97.14	620,421.68
Bill	7/31/2008	5000591...	WESTERN OREGON WASTE	162.75	620,584.43
Bill	7/31/2008	6102362	ENGLUND MARINE (MARINA)	46.13	620,630.56
Bill	7/31/2008	9000068...	WESTERN OREGON WASTE	773.00	621,403.56
Bill	7/31/2008	9000024...	WESTERN OREGON WASTE	773.00	622,176.56
Bill	7/31/2008	30731	K MANUFACTURING CORP.	41.25	622,217.81
Bill	7/31/2008	161267	WESTERN OREGON WASTE	326.48	622,544.29
Bill	7/31/2008	9001189...	WESTERN OREGON WASTE	253.53	622,797.82
Bill	7/31/2008	9000502...	WESTERN OREGON WASTE	232.93	623,030.75
Bill	7/31/2008	9000223...	WESTERN OREGON WASTE	465.86	623,496.61
Bill	7/31/2008	073108AD	DAILY SHIPPING NEWS	20.00	623,516.61
Bill	7/31/2008	6102914	ENGLUND MARINE (MTCE)	146.94	623,663.55
Bill	7/31/2008	STMT07...	THE DAILY ASTORIAN	1.47	623,665.02
				623,665.02	623,665.02

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