

TOWN OF ALPINE  
**Unpaid Bills Detail**  
 As of June 5, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALISON PENNY					
Bill	5/31/2009	MAY ...	6/10/2009		500.00
Total ALISON PENNY					500.00
ALPINE STANDARD - FUEL					
Bill	5/31/2009	4/30/09	6/10/2009		36.00
Total ALPINE STANDARD - FUEL					36.00
ALPINE TIRE & LUBE					
Bill	3/13/2009	810	3/23/2009	74	72.00
Bill	5/12/2009	889	5/22/2009	14	122.52
Bill	5/14/2009	892	5/24/2009	12	117.96
Total ALPINE TIRE & LUBE					312.48
AMERIGAS					
Bill	5/31/2009	L607...	6/10/2009		2,000.00
Total AMERIGAS					2,000.00
BLACK MOUNTAIN RENTAL					
Bill	5/27/2009	16296	6/6/2009		719.90
Total BLACK MOUNTAIN RENTAL					719.90
BUSINESS MAILING SOLUTIONS					
Bill	5/18/2009	1791	5/28/2009	8	118.00
Total BUSINESS MAILING SOLUTIONS					118.00
DEB WOLFLEY					
Bill	5/31/2009	MAY ...	6/10/2009		2,467.50
Total DEB WOLFLEY					2,467.50
FARM POLICE SUPPLY					
Bill	5/27/2009	82210	6/6/2009		171.75
Total FARM POLICE SUPPLY					171.75
FIRST BANK					
Bill	6/2/2009	3 MO...	6/12/2009		6,975.89
Total FIRST BANK					6,975.89
HASLER					
Bill	5/18/2009	5426	5/28/2009	8	960.26
Total HASLER					960.26
HOMER ALLEN					
Bill	5/18/2009	14820	5/28/2009	8	44.50
Total HOMER ALLEN					44.50
JAMES PHILLIPS					
Bill	5/22/2009	CT350	6/1/2009	4	86.00
Bill	5/22/2009	PP31...	6/1/2009	4	75.00
Total JAMES PHILLIPS					161.00
KIM PRAZMA / THAYNE STORAGE					
Bill	5/31/2009	REN...	6/5/2009		490.00
Total KIM PRAZMA / THAYNE STORAGE					490.00
LGLP					
Bill	4/1/2009	6153	4/11/2009	55	3,630.00
Total LGLP					3,630.00
PRINTSTAR					
Bill	5/27/2009	12657	6/6/2009		136.74
Total PRINTSTAR					136.74
RELIABLE					
Bill	5/21/2009	BLR0...	5/31/2009	5	11.29
Total RELIABLE					11.29

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STAR VALLEY INDEPENDENT Bill	4/30/2009	APRI...	5/10/2009	26	367.50
Total STAR VALLEY INDEPENDENT					367.50
SURVEYOR SCHERBEL, LTD. Bill	4/30/2009	3220A	5/10/2009	26	7,528.25
Total SURVEYOR SCHERBEL, LTD.					7,528.25
TOWN OF ALPINE Bill	5/31/2009	MAY ...	6/10/2009		619.20
Total TOWN OF ALPINE					619.20
XEROX CORPORATION Bill	6/1/2009	0407...	6/11/2009		489.54
Total XEROX CORPORATION					489.54
TOTAL					<u>27,739.80</u>