

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALL PRO YARDS					
Bill	6/10/2009	39	6/20/2009	10	240.00
Total ALL PRO YARDS					240.00
ALPINE MARKET					
Bill	6/1/2009	MAY ...	6/11/2009	19	179.67
Total ALPINE MARKET					179.67
ALPINE METAL WORKS					
Bill	5/19/2009	PD	5/29/2009	32	670.00
Bill	6/3/2009	DOG ...	6/13/2009	17	290.00
Total ALPINE METAL WORKS					960.00
CASH					
Bill	6/17/2009	PET...	6/27/2009	3	37.00
Total CASH					37.00
ELIZABETH KOECKERITZ					
Bill	6/10/2009	338	6/20/2009	10	450.00
Total ELIZABETH KOECKERITZ					450.00
FODOR LAW OFFICE, P.C.					
Bill	6/18/2009	MAY ...	6/28/2009	2	2,206.50
Total FODOR LAW OFFICE, P.C.					2,206.50
JAMES DUBISZ , CPA					
Bill	5/31/2009	3619	6/10/2009	20	789.87
Total JAMES DUBISZ , CPA					789.87
JENKINS BUILDING SUPPLY					
Bill	4/30/2009	APRI...	5/10/2009	51	106.65
Total JENKINS BUILDING SUPPLY					106.65
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/2/2009	MAY ...	6/12/2009	18	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	5/29/2009	MAY ...	6/8/2009	22	326.05
Total LOWER VALLEY ENERGY					326.05
LYTLE SIGNS					
Bill	3/6/2009	110446	3/16/2009	106	11,177.50
Total LYTLE SIGNS					11,177.50
MICHAEL ENRIGHT					
Bill	5/25/2009	J. OC...	6/4/2009	26	350.00
Total MICHAEL ENRIGHT					350.00
MYERS - ANDERSON ARCHITECTURE					
Bill	5/28/2009	01	6/7/2009	23	1,225.00
Total MYERS - ANDERSON ARCHITECTURE					1,225.00
NELSON ENGINEERING					
Bill	5/31/2009	33272	6/10/2009	20	115.00
Bill	5/31/2009	33273	6/10/2009	20	2,543.75
Bill	5/31/2009	33193	6/10/2009	20	202.50
Total NELSON ENGINEERING					2,861.25
NORTHSTAR CORPORATION INC.					
Bill	12/4/2008	10223	12/14/2008	198	270.00
Bill	3/11/2009	10503	3/21/2009	101	210.00
Bill	4/30/2009	10580	5/10/2009	51	21,375.00
Total NORTHSTAR CORPORATION INC.					21,855.00

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RELIABLE					
Bill	5/20/2009	BLR0...	5/30/2009	31	355.20
Total RELIABLE					355.20
SALT RIVER AUTO BODY					
Bill	6/9/2009	504	6/19/2009	11	52.00
Total SALT RIVER AUTO BODY					52.00
SKAGGS					
Bill	5/26/2009	1401...	6/5/2009	25	38.95
Bill	5/26/2009	597439	6/5/2009	25	39.90
Total SKAGGS					78.85
STAR VALLEY . COM					
Bill	6/1/2009	56541	6/11/2009	19	180.00
Total STAR VALLEY . COM					180.00
STAR VALLEY CHAMBER OF COMMERCE					
Bill	6/3/2009	10261	6/13/2009	17	1,000.00
Total STAR VALLEY CHAMBER OF COMMERCE					1,000.00
STAR VALLEY INDEPENDENT					
Bill	5/31/2009	MAY ...	6/10/2009	20	386.25
Total STAR VALLEY INDEPENDENT					386.25
STEPHENS COMPUTER CONSULTING					
Bill	5/17/2009	4141	5/27/2009	34	80.00
Total STEPHENS COMPUTER CONSULTING					80.00
SUBURBAN PROPANE					
Bill	5/4/2009	41524	5/14/2009	47	89.33
Total SUBURBAN PROPANE					89.33
W.A.R.M.					
Bill	5/29/2009	471	6/8/2009	22	1,063.15
Total W.A.R.M.					1,063.15
TOTAL					46,544.27