

TOWN OF ALPINE
Unpaid Bills Detail
 As of May 31, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	4/6/2007	MAR....	4/16/2007	45	1,219.72
Total ALPINE MARKET					1,219.72
BOWERS LAW OFFICE P.C.					
Bill	3/20/2007	2344	3/30/2007	62	313.40
Total BOWERS LAW OFFICE P.C.					313.40
CHARLES SUTTER					
Bill	4/11/2007	41107	4/21/2007	40	221.00
Total CHARLES SUTTER					221.00
HOMER ALLEN					
Bill	3/30/2007	12414	4/9/2007	52	188.80
Bill	4/3/2007	12425	4/13/2007	48	74.00
Total HOMER ALLEN					262.80
J.P. COOKE CO.					
Bill	3/28/2007	577570	4/7/2007	54	50.22
Total J.P. COOKE CO.					50.22
JAMES LUBING					
Bill	4/2/2007	040607	4/12/2007	49	224.00
Total JAMES LUBING					224.00
JAMES PHILLIPS					
Bill	4/5/2007	290512	4/15/2007	46	98.45
Total JAMES PHILLIPS					98.45
JENKINS BUILDING SUPPLY					
Credit	2/12/2007	100013			-25.98
Bill	2/2/2007	99399	2/12/2007	108	21.23
Bill	2/13/2007	100073	2/23/2007	97	15.98
Bill	2/23/2007	100847	3/5/2007	87	7.20
Bill	3/1/2007	101234	3/11/2007	81	12.84
Bill	3/2/2007	101329	3/12/2007	80	9.49
Bill	3/5/2007	101522	3/15/2007	77	7.59
Bill	3/5/2007	101543	3/15/2007	77	49.31
Bill	3/7/2007	101717	3/17/2007	75	3.60
Bill	3/14/2007	102157	3/24/2007	68	11.39
Bill	3/15/2007	102282	3/25/2007	67	1.32
Bill	3/20/2007	102634	3/30/2007	62	9.60
Bill	3/21/2007	102724	3/31/2007	61	3.13
Bill	3/23/2007	10297	4/2/2007	59	8.07
Bill	3/28/2007	103280	4/7/2007	54	7.58
Total JENKINS BUILDING SUPPLY					142.35
LAMPE BROS READY MIX, INC.					
Bill	3/31/2007	9485	4/10/2007	51	294.63
Total LAMPE BROS READY MIX, INC.					294.63
LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					
Bill	4/1/2007	10452	4/11/2007	50	1,633.01
Total LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					1,633.01
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	3/16/2007	23605	3/26/2007	66	30.00
Bill	5/5/2007	MAR...	5/15/2007	16	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					375.00
LOWER VALLEY ENERGY					
Bill	3/30/2007	APRI...	4/9/2007	52	498.32
Total LOWER VALLEY ENERGY					498.32
NELSON ENGINEERING					
Bill	3/31/2007	26693	4/10/2007	51	782.50
Bill	3/31/2007	26694	4/10/2007	51	1,190.90

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Total NELSON ENGINEERING					1,973.40
NORTHSTAR CORPORATION INC.					
Bill	3/30/2007	9399	4/9/2007	52	9,000.00
Total NORTHSTAR CORPORATION INC.					9,000.00
PAPERWORKS PLUS					
Bill	3/31/2007	1623	4/10/2007	51	570.67
Bill	3/31/2007	1662	4/10/2007	51	17.89
Total PAPERWORKS PLUS					588.56
SHANE TINDELL					
Bill	4/1/2007	07169	4/11/2007	50	19.83
Total SHANE TINDELL					19.83
SILVER STAR TELEPHONE COMPANY					
Bill	4/1/2007	APRI...	4/11/2007	50	260.32
Total SILVER STAR TELEPHONE COMPANY					260.32
STAR VALLEY . COM					
Bill	4/4/2007	56127	4/14/2007	47	290.00
Total STAR VALLEY . COM					290.00
STAR VALLEY CLEANING					
Bill	3/16/2007	31607	3/26/2007	66	95.00
Bill	4/3/2007	33007	4/13/2007	48	95.00
Total STAR VALLEY CLEANING					190.00
STAR VALLEY INDEPENDENT					
Bill	3/30/2007	33007	4/9/2007	52	217.50
Total STAR VALLEY INDEPENDENT					217.50
SUBURBAN PROPANE					
Bill	3/5/2007	21270	3/15/2007	77	483.84
Total SUBURBAN PROPANE					483.84
SULOFF'S AUTO REPAIR , INC.					
Bill	3/16/2007	40158	3/26/2007	66	218.00
Total SULOFF'S AUTO REPAIR , INC.					218.00
SURVEYOR SCHERBEL, LTD.					
Bill	4/6/2007	2201A	4/16/2007	45	2,809.25
Total SURVEYOR SCHERBEL, LTD.					2,809.25
TOWN OF ALPINE WATER DEPT					
Bill	4/1/2007	APRI...	4/11/2007	50	152.40
Total TOWN OF ALPINE WATER DEPT					152.40
UNISOURCE					
Bill	3/28/2007	6893...	4/7/2007	54	784.51
Total UNISOURCE					784.51
USDA-RURAL DEVELOPMENT					
Bill	1/1/2007	91-04	1/11/2007	140	7,596.00
Total USDA-RURAL DEVELOPMENT					7,596.00
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	4/5/2007	2092E	4/15/2007	46	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
WY ASSN. OF MUNICIPALITIES					
Bill	4/5/2007	8563	4/15/2007	46	100.00
Total WY ASSN. OF MUNICIPALITIES					100.00
TOTAL					30,216.51