

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of May 31, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE METAL WORKS					
Bill	3/28/2007	592079	4/7/2007	54	125.00
Total ALPINE METAL WORKS					125.00
DELCON					
Bill	3/31/2007	008600	4/10/2007	51	336.31
Total DELCON					336.31
JENKINS BUILDING SUPPLY					
Bill	2/1/2007	99231	2/11/2007	109	5.99
Bill	3/15/2007	102260	3/25/2007	67	33.69
Bill	3/30/2007	103416	4/9/2007	52	13.81
Bill	3/31/2007	103488	4/10/2007	51	13.84
Bill	3/31/2007	103485	4/10/2007	51	27.98
Total JENKINS BUILDING SUPPLY					95.31
LEVY, COLEMAN, SULLIVAN & KOECKERITZ					
Bill	4/1/2007	10452	4/11/2007	50	1,810.39
Total LEVY, COLEMAN, SULLIVAN & KOECKERITZ					1,810.39
LOWER VALLEY ENERGY					
Bill	4/1/2007	MAR...	4/11/2007	50	477.93
Total LOWER VALLEY ENERGY					477.93
STAR VALLEY INDEPENDENT					
Bill	3/30/2007	MAR...	4/9/2007	52	120.00
Total STAR VALLEY INDEPENDENT					120.00
SUNLIGHT SYSTEMS					
Bill	11/30/2006	35891	12/10/2006	172	8,895.00
Total SUNLIGHT SYSTEMS					8,895.00
TOWN GEN FUND					
Bill	3/1/2007	FEB. ...	3/11/2007	81	2,362.66
Bill	4/1/2007	MAR...	4/11/2007	50	3,297.66
Total TOWN GEN FUND					5,660.32
TOWN WATER DEPT					
Bill	4/15/2007		4/25/2007	36	60.00
Total TOWN WATER DEPT					60.00
UPS					
Bill	3/3/2007	0000...	3/13/2007	79	11.04
Total UPS					11.04
WY GAME & FISH COMMISSION					
Bill	4/1/2007	1ST P...	4/11/2007	50	1,800.00
Total WY GAME & FISH COMMISSION					1,800.00
TOTAL					19,391.30