

TOWN OF ALPINE
Unpaid Bills Detail
 As of July 21, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALL PRO YARDS					
Bill	7/7/2009	64	7/17/2009	4	400.00
Total ALL PRO YARDS					400.00
ALPINE MARKET					
Bill	7/6/2009	JUN...	7/16/2009	5	618.64
Total ALPINE MARKET					618.64
ALPINE STANDARD - FUEL					
Bill	6/30/2009	6547...	7/10/2009	11	98.00
Total ALPINE STANDARD - FUEL					98.00
ALPINE TIRE & LUBE					
Bill	7/16/2009	1048	7/26/2009		74.50
Total ALPINE TIRE & LUBE					74.50
AMERIGAS					
Bill	7/2/2009	67083	7/12/2009	9	100.00
Total AMERIGAS					100.00
BANANA'S					
Bill	7/6/2009	1861	7/16/2009	5	6,798.00
Total BANANA'S					6,798.00
BLACK MOUNTAIN RENTAL					
Bill	6/30/2009	1632...	7/10/2009	11	88.00
Bill	7/14/2009	16860	7/24/2009		49.50
Total BLACK MOUNTAIN RENTAL					137.50
DEPARTMENT OF REVENUE					
Bill	7/12/2009	0155...	7/22/2009		25.00
Total DEPARTMENT OF REVENUE					25.00
DRY CREEK ENTERPRISES IN.					
Bill	7/21/2009	0001...	7/31/2009		77.00
Total DRY CREEK ENTERPRISES IN.					77.00
HASLER					
Bill	7/7/2009	1164...	7/17/2009	4	563.40
Total HASLER					563.40
HI MOUNTAIN FLORAL					
Bill	6/30/2009	14870	7/10/2009	11	198.00
Total HI MOUNTAIN FLORAL					198.00
HOMER ALLEN					
Bill	5/28/2009	14856	6/7/2009	44	65.00
Total HOMER ALLEN					65.00
I GOV					
Bill	6/15/2009	1743	6/25/2009	26	200.00
Total I GOV					200.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	7/1/2009	JUNE	7/11/2009	10	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	6/22/2009	JUN...	7/2/2009	19	155.84
Total LOWER VALLEY ENERGY					155.84
NELSON ENGINEERING					
Bill	2/28/2009	32787	3/10/2009	133	2,138.75
Bill	6/30/2009	33405	7/10/2009	11	10,975.00
Bill	6/30/2009	33342	7/10/2009	11	1,467.00
Total NELSON ENGINEERING					14,580.75
NORTHSTAR CORPORATION INC.					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	6/9/2009	10608	6/19/2009	32	27,527.50
Total NORTHSTAR CORPORATION INC.					27,527.50
STAR VALLEY . COM					
Bill	7/1/2009	56545	7/11/2009	10	310.00
Total STAR VALLEY . COM					310.00
STAR VALLEY INDEPENDENT					
Bill	6/30/2009	JUN...	7/10/2009	11	2,148.75
Bill	7/1/2009	REN...	7/11/2009	10	30.00
Bill	7/16/2009	JULY...	7/26/2009		317.25
Total STAR VALLEY INDEPENDENT					2,496.00
TIMBERLINE CONCRETE					
Bill	7/9/2009	393	7/19/2009	2	210.00
Total TIMBERLINE CONCRETE					210.00
UPS STORE					
Bill	6/30/2009	JUN...	7/10/2009	11	546.56
Total UPS STORE					546.56
W.A.R.M.					
Bill	7/1/2009	497	7/11/2009	10	6,791.73
Total W.A.R.M.					6,791.73
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	7/2/2009	2501E	7/12/2009	9	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
XEROX CORPORATION					
Bill	7/2/2009	0414...	7/12/2009	9	483.69
Total XEROX CORPORATION					483.69
TOTAL					63,152.11