

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 12, 2008

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	5/19/2008	2756	5/29/2008	14	1,280.00
Bill	5/31/2008	2832	6/10/2008	2	800.00
Total 4J ENTERPRISES					2,080.00
AFLAC					
Bill	5/25/2008	292325	6/4/2008	8	922.13
Total AFLAC					922.13
ALISON PENNY					
Bill	6/5/2008	MAY ...	6/15/2008		500.00
Total ALISON PENNY					500.00
ALPINE TIRE & LUBE					
Bill	5/15/2008	139	5/25/2008	18	64.58
Total ALPINE TIRE & LUBE					64.58
BOWERS LAW OFFICE P.C.					
Bill	5/19/2008	2982	5/29/2008	14	382.00
Total BOWERS LAW OFFICE P.C.					382.00
CASPER STAR TRIBUNE					
Bill	6/3/2008	812036	6/13/2008		51.00
Total CASPER STAR TRIBUNE					51.00
DEB WOLFLEY					
Bill	6/5/2008	MAY ...	6/15/2008		4,693.40
Total DEB WOLFLEY					4,693.40
FODOR LAW OFFICE, P.C.					
Bill	5/31/2008	116	6/10/2008	2	4,100.00
Total FODOR LAW OFFICE, P.C.					4,100.00
G & S STRUCTURAL ENGINEERS					
Bill	5/28/2008	11558	6/7/2008	5	200.00
Total G & S STRUCTURAL ENGINEERS					200.00
H & K CONTRACTORS, INC.					
Bill	4/30/2008	8349	5/10/2008	33	8,958.45
Total H & K CONTRACTORS, INC.					8,958.45
JACKSON HOLE NEWS & GUIDE					
Bill	6/4/2008	70107	6/14/2008		55.66
Total JACKSON HOLE NEWS & GUIDE					55.66
JAMES DUBISZ , CPA					
Bill	5/31/2008	2864	6/10/2008	2	490.00
Total JAMES DUBISZ , CPA					490.00
KEMMERER GAZETTE					
Bill	5/31/2008	173056	6/10/2008	2	47.26
Total KEMMERER GAZETTE					47.26
LGLP					
Bill	3/19/2008	5520	3/29/2008	75	3,376.00
Total LGLP					3,376.00
NELSON ENGINEERING					
Bill	5/31/2008	30486	6/10/2008	2	1,800.00
Bill	5/31/2008	30504	6/10/2008	2	293.85
Total NELSON ENGINEERING					2,093.85
NORMONT EQUIPMENT					
Bill	5/5/2008	1805...	5/15/2008	28	35.27
Bill	5/11/2008	1805...	5/21/2008	22	105.66
Bill	5/31/2008	1805...	6/10/2008	2	222.00
Total NORMONT EQUIPMENT					362.93

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NORTHSTAR CORPORATION INC.					
Bill	6/5/2008	9994	6/15/2008		175.00
Total NORTHSTAR CORPORATION INC.					175.00
RELIABLE					
Bill	6/3/2008	BBW...	6/13/2008		200.61
Total RELIABLE					200.61
STAR VALLEY . COM					
Bill	6/2/2008	56363	6/12/2008		360.00
Total STAR VALLEY . COM					360.00
STAR VALLEY INDEPENDENT					
Bill	5/16/2008	4/20 ...	5/26/2008	17	351.25
Bill	6/2/2008	REN...	6/12/2008		35.00
Total STAR VALLEY INDEPENDENT					386.25
SUBURBAN PROPANE					
Bill	5/31/2008	23508	6/10/2008	2	596.14
Total SUBURBAN PROPANE					596.14
THAYNE'S TRUE VALUE					
Bill	4/29/2008	C135...	5/9/2008	34	2.99
Total THAYNE'S TRUE VALUE					2.99
TRIBUNE-EAGLE					
Bill	6/3/2008	177612	6/13/2008		207.27
Total TRIBUNE-EAGLE					207.27
WAM					
Bill	5/27/2008	9537	6/6/2008	6	500.00
Total WAM					500.00
XEROX CORPORATION					
Bill	6/1/2008	0330...	6/11/2008	1	381.28
Total XEROX CORPORATION					381.28
TOTAL					31,186.80