

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 30, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	6/4/2008	MAY ...	6/14/2008	16	342.03
Total ALPINE MARKET					342.03
DRY CREEK ENTERPRISES IN.					
Bill	5/30/2008	0001...	6/9/2008	21	77.00
Total DRY CREEK ENTERPRISES IN.					77.00
FIRST NATIONAL BANK					
Bill	5/22/2008	4/24 ...	6/1/2008	29	571.95
Total FIRST NATIONAL BANK					571.95
JENKINS BUILDING SUPPLY					
Bill	5/6/2008	145513	5/16/2008	45	9.99
Bill	5/7/2008	145719	5/17/2008	44	1.29
Bill	5/14/2008	146543	5/24/2008	37	7.20
Bill	5/19/2008	147034	5/29/2008	32	4.74
Bill	5/19/2008	147132	5/29/2008	32	3.13
Bill	5/19/2008	147143	5/29/2008	32	3.32
Bill	5/20/2008	147220	5/30/2008	31	56.99
Bill	5/20/2008	147221	5/30/2008	31	8.54
Total JENKINS BUILDING SUPPLY					95.20
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/3/2008	MAY ...	6/13/2008	17	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	6/1/2008	MAY ...	6/11/2008	19	377.36
Total LOWER VALLEY ENERGY					377.36
NEBS					
Bill	5/29/2008	9927...	6/8/2008	22	477.97
Total NEBS					477.97
NORTHSTAR CORPORATION INC.					
Bill	5/28/2008	9985	6/7/2008	23	9,994.50
Total NORTHSTAR CORPORATION INC.					9,994.50
PEDERSEN PLANNING CONSULTANTS					
Bill	6/12/2008	08-41...	6/22/2008	8	5,000.00
Total PEDERSEN PLANNING CONSULTANTS					5,000.00
PRINTSTAR					
Bill	5/2/2008	31278	5/12/2008	49	47.95
Bill	5/20/2008	31485	5/30/2008	31	46.95
Bill	5/24/2008	31266	6/3/2008	27	8.22
Total PRINTSTAR					103.12
SILVER STAR TELEPHONE COMPANY					
Bill	6/1/2008	MAY ...	6/11/2008	19	1,067.07
Total SILVER STAR TELEPHONE COMPANY					1,067.07
STAR VALLEY INDEPENDENT					
Bill	5/31/2008	MAY ...	6/10/2008	20	206.25
Total STAR VALLEY INDEPENDENT					206.25
TOWN OF ALPINE WATER DEPT					
Bill	6/1/2008	MAY ...	6/11/2008	19	196.40
Total TOWN OF ALPINE WATER DEPT					196.40
TOTAL					18,853.85