

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

Type	Date	Num	Due Date	Aging	Open Balance
ALL PRO YARDS					
Bill	11/6/2008	307	11/16/2008	14	245.00
Total ALL PRO YARDS					245.00
ALPINE FIRE DEPARTMENT					
Bill	11/12/2008	1ST I...	11/22/2008	8	6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
ALPINE MARKET					
Bill	11/3/2008	OCT....	11/13/2008	17	499.87
Total ALPINE MARKET					499.87
BIG O TIRES					
Bill	11/17/2008	1033...	11/27/2008	3	56.00
Total BIG O TIRES					56.00
CASELLE					
Bill	11/3/2008	28994	11/13/2008	17	487.00
Total CASELLE					487.00
CPA					
General Journal	6/30/2007	SLB			-2,154.65
Total CPA					-2,154.65
FIRST BANK					
Bill	10/31/2008	OCT....	11/10/2008	20	1,782.06
Total FIRST BANK					1,782.06
FODOR LAW OFFICE, P.C.					
Bill	11/11/2008	211	11/21/2008	9	1,025.00
Bill	11/11/2008	210	11/21/2008	9	1,100.00
Total FODOR LAW OFFICE, P.C.					2,125.00
GARAGE DOOR HANDIMAN					
Bill	11/13/2008	8027	11/23/2008	7	279.00
Total GARAGE DOOR HANDIMAN					279.00
HARRIS PUBLISHING, INC.					
Bill	11/7/2008	4957...	11/17/2008	13	600.00
Total HARRIS PUBLISHING, INC.					600.00
INTERNATIONAL CODE COUNCIL					
Bill	11/4/2008	2674...	11/14/2008	16	100.00
Total INTERNATIONAL CODE COUNCIL					100.00
JAMES DUBISZ , CPA					
Bill	11/7/2008	3124	11/17/2008	13	241.80
Total JAMES DUBISZ , CPA					241.80
JENKINS BUILDING SUPPLY					
Bill	9/3/2008	160613	9/13/2008	78	2.18
Bill	9/22/2008	162944	10/2/2008	59	18.99
Bill	9/24/2008	163173	10/4/2008	57	27.45
Bill	10/6/2008	164638	10/16/2008	45	24.69
Bill	10/14/2008	165534	10/24/2008	37	56.99
Bill	10/15/2008	165678	10/25/2008	36	19.40
Bill	10/16/2008	165813	10/26/2008	35	7.59
Bill	10/23/2008	166532	11/2/2008	28	76.89
Bill	10/23/2008	166534	11/2/2008	28	7.59
Bill	10/29/2008	167278	11/8/2008	22	6.17
Bill	10/29/2008	167229	11/8/2008	22	149.38
Bill	10/30/2008	167407	11/9/2008	21	102.56
Total JENKINS BUILDING SUPPLY					499.88
NELSON ENGINEERING					
Bill	10/31/2008	32051	11/10/2008	20	4,714.00
Total NELSON ENGINEERING					4,714.00

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OSHKOSH CAPITAL					
Bill	10/27/2008	1089...	11/6/2008	24	9,344.87
Total OSHKOSH CAPITAL					9,344.87
RELIABLE					
Bill	11/6/2008	BF86...	11/16/2008	14	503.57
Bill	11/6/2008	BF86...	11/16/2008	14	32.47
Total RELIABLE					536.04
SILVER STAR TELEPHONE COMPANY					
Bill	11/1/2008	OCT....	11/11/2008	19	629.78
Total SILVER STAR TELEPHONE COMPANY					629.78
STAR VALLEY INDEPENDENT					
Bill	10/31/2008	OCT....	11/10/2008	20	132.00
Total STAR VALLEY INDEPENDENT					132.00
SUBURBAN PROPANE					
Bill	10/13/2008	40145	10/23/2008	38	228.30
Total SUBURBAN PROPANE					228.30
VEHICLE LIGHTING SOLUTIONS					
Bill	10/31/2008	25373	11/10/2008	20	7,160.06
Bill	10/31/2008	25374	11/10/2008	20	4,131.25
Total VEHICLE LIGHTING SOLUTIONS					11,291.31
WAM					
Bill	11/10/2008	9822	11/20/2008	10	285.00
Total WAM					285.00
TOTAL					37,922.26