

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 30, 2007

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	4/29/2007	2054	5/9/2007	52	990.00
Total 4J ENTERPRISES					990.00
ALOTA SAND & GRAVEL INC.					
Bill	4/11/2007	18863	4/21/2007	70	173.57
Bill	4/11/2007	18864	4/21/2007	70	176.16
Total ALOTA SAND & GRAVEL INC.					349.73
ALPINE MARKET					
Bill	5/8/2007	APRI...	5/18/2007	43	613.38
Total ALPINE MARKET					613.38
AMERICAN LEGION POST 46					
Bill	5/11/2007	0939-...	5/21/2007	40	50.00
Total AMERICAN LEGION POST 46					50.00
DESERT MOUNTAIN CORP.					
Bill	4/30/2007	043007	5/10/2007	51	5,096.20
Total DESERT MOUNTAIN CORP.					5,096.20
DRY CREEK ENTERPRISES IN.					
Bill	4/6/2007	0001...	4/16/2007	75	17.00
Total DRY CREEK ENTERPRISES IN.					17.00
FNB- EVANSTON					
Bill	4/30/2007	APRI...	5/10/2007	51	457.95
Total FNB- EVANSTON					457.95
JAMES DUBISZ , CPA					
Bill	4/30/2007	2196	5/10/2007	51	325.00
Total JAMES DUBISZ , CPA					325.00
JENKINS BUILDING SUPPLY					
Bill	4/5/2007	103922	4/15/2007	76	28.92
Bill	4/11/2007	104493	4/21/2007	70	15.57
Bill	4/12/2007	104575	4/22/2007	69	9.49
Bill	4/17/2007	104992	4/27/2007	64	5.99
Bill	4/19/2007	105302	4/29/2007	62	10.09
Total JENKINS BUILDING SUPPLY					70.06
LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					
Bill	5/15/2007	APRI...	5/25/2007	36	1,787.50
Total LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					1,787.50
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	5/7/2007	APRI...	5/17/2007	44	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	4/30/2007	APRI...	5/10/2007	51	421.98
Total LOWER VALLEY ENERGY					421.98
MAVY'S PEST CONTROL					
Bill	5/9/2007	0507...	5/19/2007	42	1,225.00
Total MAVY'S PEST CONTROL					1,225.00
NORTHSTAR CORPORATION INC.					
Bill	4/30/2007	9413	5/10/2007	51	9,000.00
Bill	5/15/2007	9424	5/25/2007	36	227.50
Total NORTHSTAR CORPORATION INC.					9,227.50
OFFICE DEPOT					
Bill	4/27/2007	3268...	5/7/2007	54	1.98
Total OFFICE DEPOT					1.98

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PRINTSTAR					
Bill	4/26/2007	27659	5/6/2007	55	61.80
Total PRINTSTAR					61.80
SILVER STAR TELEPHONE COMPANY					
Bill	5/1/2007	APRI...	5/11/2007	50	781.74
Total SILVER STAR TELEPHONE COMPANY					781.74
STAR VALLEY . COM					
Bill	5/3/2007	56131	5/13/2007	48	150.00
Total STAR VALLEY . COM					150.00
STAR VALLEY INDEPENDENT					
Bill	4/30/2007	APRIL	5/10/2007	51	264.00
Total STAR VALLEY INDEPENDENT					264.00
STEPHENS COMPUTER CONSULTING					
Bill	4/30/2007	0004...	5/10/2007	51	68.33
Bill	5/2/2007	0004...	5/12/2007	49	1,827.25
Total STEPHENS COMPUTER CONSULTING					1,895.58
SUBURBAN PROPANE					
Bill	4/2/2007	21390	4/12/2007	79	627.39
Bill	4/23/2007	21509	5/3/2007	58	380.24
Total SUBURBAN PROPANE					1,007.63
SURVEYOR SCHERBEL, LTD.					
Bill	5/1/2007	2069A	5/11/2007	50	2,783.00
Total SURVEYOR SCHERBEL, LTD.					2,783.00
WAM					
Bill	5/4/2007	8651	5/14/2007	47	175.00
Total WAM					175.00
TOTAL					28,097.03