

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 19, 2007

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	5/31/2007	2122	6/10/2007	9	1,400.00
Total 4J ENTERPRISES					1,400.00
ALPINE MARKET					
Bill	6/1/2007	MAY ...	6/11/2007	8	812.21
Total ALPINE MARKET					812.21
DIVISION OF CRIMINAL INVESTIGATION					
Bill	5/4/2007	050407	5/14/2007	36	800.00
Total DIVISION OF CRIMINAL INVESTIGATION					800.00
DRY CREEK ENTERPRISES IN.					
Bill	5/4/2007	0001...	5/14/2007	36	17.00
Bill	5/7/2007	0001...	5/17/2007	33	60.00
Total DRY CREEK ENTERPRISES IN.					77.00
FNB- EVANSTON					
Bill	6/1/2007	MAY ...	6/11/2007	8	1,149.05
Total FNB- EVANSTON					1,149.05
G NEIL					
Bill	6/19/2007	NEW...	6/29/2007		84.99
Total G NEIL					84.99
H & L PAVING					
Bill	6/15/2007	PER ...	6/25/2007		26,500.00
Total H & L PAVING					26,500.00
JENKINS BUILDING SUPPLY					
Bill	5/9/2007	107320	5/19/2007	31	18.99
Bill	5/11/2007	107593	5/21/2007	29	11.46
Bill	5/16/2007	108093	5/26/2007	24	166.36
Bill	5/17/2007	108277	5/27/2007	23	6.17
Bill	5/23/2007	108851	6/2/2007	17	19.98
Bill	5/24/2007	108957	6/3/2007	16	7.96
Bill	5/30/2007	109535	6/9/2007	10	6.80
Bill	5/30/2007	109580	6/9/2007	10	22.57
Total JENKINS BUILDING SUPPLY					260.29
LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					
Bill	6/1/2007	10619	6/11/2007	8	1,491.46
Total LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					1,491.46
LGLP					
Bill	6/11/2007	5366	6/21/2007		3,155.00
Total LGLP					3,155.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/6/2007	060707	6/16/2007	3	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	6/1/2007	MAY ...	6/11/2007	8	516.32
Total LOWER VALLEY ENERGY					516.32
NELSON ENGINEERING					
Bill	5/31/2007	27269	6/10/2007	9	1,921.25
Total NELSON ENGINEERING					1,921.25
PEDERSEN PLANNING CONSULTANTS					
Bill	5/31/2007	05-41...	6/10/2007	9	5,000.00
Total PEDERSEN PLANNING CONSULTANTS					5,000.00
PRO FORCE LAW ENFORCEMENT					
Bill	6/7/2007	22852	6/17/2007	2	100.95
Total PRO FORCE LAW ENFORCEMENT					100.95

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SILVER STAR TELEPHONE COMPANY					
Bill	6/1/2007	MAY ...	6/11/2007	8	668.69
Total SILVER STAR TELEPHONE COMPANY					668.69
STAR VALLEY . COM					
Bill	6/6/2007	56150	6/16/2007	3	190.00
Total STAR VALLEY . COM					190.00
STAR VALLEY CLEANING					
Bill	6/9/2007	175	6/19/2007		95.00
Total STAR VALLEY CLEANING					95.00
STAR VALLEY INDEPENDENT					
Bill	5/31/2007	MAY ...	6/10/2007	9	176.25
Total STAR VALLEY INDEPENDENT					176.25
SUBURBAN PROPANE					
Bill	5/23/2007	21616	6/2/2007	17	416.65
Total SUBURBAN PROPANE					416.65
THAYNE'S TRUE VALUE					
Bill	6/4/2007	006915	6/14/2007	5	43.96
Total THAYNE'S TRUE VALUE					43.96
XEROX CORPORATION					
Bill	6/1/2007	0253...	6/11/2007	8	215.60
Total XEROX CORPORATION					215.60
TOTAL					45,419.67