

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 3, 2006

Type	Date	Num	Due Date	Aging	Open Balance
ACCURATE INSPECTION SERVICE					
Bill	1/3/2006	NOV. DE...	1/13/2006		725.00
Total ACCURATE INSPECTION SERVICE					725.00
ALPINE STORAGE					
Bill	1/3/2006	JAN. RENT	1/13/2006		60.00
Total ALPINE STORAGE					60.00
AMERICAN RED CROSS					
Bill	12/29/2005	1740	1/8/2006		360.00
Total AMERICAN RED CROSS					360.00
D & R EXCAVATING, LLC					
Bill	12/1/2005	463533	12/11/2005	23	9,000.00
Total D & R EXCAVATING, LLC					9,000.00
JIM'S TROPHY ROOM					
Bill	12/20/2005	58967	12/30/2005	4	61.76
Total JIM'S TROPHY ROOM					61.76
MID VALLEY					
Bill	12/30/2005	6868	1/9/2006		127.48
Total MID VALLEY					127.48
NAPA ALL- STAR AUTO PARTS					
Bill	12/8/2005	041322	12/18/2005	16	63.25
Total NAPA ALL- STAR AUTO PARTS					63.25
NORMONT EQUIPMENT					
Bill	12/27/2005	15120128	1/6/2006		321.89
Total NORMONT EQUIPMENT					321.89
NORTHSTAR CORPORATION INC.					
Bill	12/31/2005	8370	1/10/2006		14,208.75
Total NORTHSTAR CORPORATION INC.					14,208.75
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2006	DEC. BILL...	1/11/2006		461.25
Total SILVER STAR TELEPHONE COMPANY					461.25
SISTER'S					
Bill	12/21/2005	2753	12/31/2005	3	50.00
Total SISTER'S					50.00
STAR VALLEY DISPOSAL					
Bill	12/29/2005	36750	1/8/2006		120.00
Bill	12/29/2005	36749	1/8/2006		150.00
Total STAR VALLEY DISPOSAL					270.00
STAR VALLEY INDEPENDENT					
Bill	1/3/2006	DEC. BILL...	1/13/2006		103.00
Total STAR VALLEY INDEPENDENT					103.00
THRIFTY PRINT					
Bill	12/3/2005	53158	12/13/2005	21	7.59
Bill	12/16/2005	53446	12/26/2005	8	52.60
Total THRIFTY PRINT					60.19
UNION TELEPHONE					
Bill	1/3/2006	NOV. DE...	1/13/2006		530.09
Total UNION TELEPHONE					530.09

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TOTAL						<u>26,402.66</u>