

TOWN OF ALPINE
Unpaid Bills Detail
 As of July 17, 2007

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	6/30/2007	2192	7/10/2007	7	700.00
Total 4J ENTERPRISES					700.00
ALPINE MARKET					
Bill	7/5/2007	JUN...	7/15/2007	2	665.00
Total ALPINE MARKET					665.00
ALPINE STANDARD - FUEL					
Bill	7/1/2007	070107	7/11/2007	6	68.00
Total ALPINE STANDARD - FUEL					68.00
DEFAZIO LAW OFFICE					
Bill	7/6/2007	070607	7/16/2007	1	750.00
Total DEFAZIO LAW OFFICE					750.00
DRY CREEK ENTERPRISES IN.					
Bill	6/27/2007	0001...	7/7/2007	10	94.00
Bill	6/29/2007	0001...	7/9/2007	8	34.00
Total DRY CREEK ENTERPRISES IN.					128.00
JAMES PHILLIPS					
Bill	7/7/2007	070707	7/17/2007		69.85
Total JAMES PHILLIPS					69.85
JENKINS BUILDING SUPPLY					
Bill	6/1/2007	109831	6/11/2007	36	8.54
Bill	6/6/2007	110410	6/16/2007	31	8.94
Bill	6/7/2007	110512	6/17/2007	30	2.99
Bill	6/21/2007	112242	7/1/2007	16	90.22
Bill	6/22/2007	112401	7/2/2007	15	15.67
Bill	6/28/2007	113131	7/8/2007	9	10.44
Total JENKINS BUILDING SUPPLY					136.80
LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					
Bill	7/1/2007	JUN...	7/11/2007	6	3,445.83
Total LEVY, COLEMAN, SULLIVAN & KEOCKERITZ					3,445.83
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	7/5/2007	070507	7/15/2007	2	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	6/29/2007	JUN...	7/9/2007	8	368.17
Total LOWER VALLEY ENERGY					368.17
MID VALLEY					
Bill	6/29/2007	10855	7/9/2007	8	331.26
Total MID VALLEY					331.26
NORTHSTAR CORPORATION INC.					
Bill	7/6/2007	9462	7/16/2007	1	23,779.00
Total NORTHSTAR CORPORATION INC.					23,779.00
SILVER STAR TELEPHONE COMPANY					
Bill	7/1/2007	JUN...	7/11/2007	6	534.64
Total SILVER STAR TELEPHONE COMPANY					534.64
STAR VALLEY . COM					
Bill	7/9/2007	56165	7/19/2007		130.00
Bill	7/12/2007	56169	7/22/2007		70.00
Total STAR VALLEY . COM					200.00
SUBURBAN PROPANE					
Bill	6/11/2007	21668	6/21/2007	26	249.16
Total SUBURBAN PROPANE					249.16
TOWN OF ALPINE WATER DEPT					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	7/1/2007	JUN...	7/11/2007	6	210.84
Total TOWN OF ALPINE WATER DEPT					210.84
TRACY MATTHEWS					
Bill	6/29/2007	COB...	7/9/2007	8	1,971.51
Total TRACY MATTHEWS					1,971.51
WAM					
Bill	7/1/2007	8863	7/11/2007	6	978.00
Total WAM					978.00
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	7/3/2007	2143E	7/13/2007	4	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
WAMCAT					
Bill	7/2/2007	070207	7/12/2007	5	50.00
Total WAMCAT					50.00
WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					
Bill	7/9/2007	0708	7/19/2007		50.00
Total WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					50.00
TOTAL					35,231.06