

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 31, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	1/3/2009	DEC....	1/13/2009	18	361.72
Total ALPINE MARKET					361.72
ALPINE TIRE & LUBE					
Bill Pmt -Check	10/22/2008	6261			-197.00
Total ALPINE TIRE & LUBE					-197.00
BIG O TIRES					
Bill	1/13/2009	1033...	1/23/2009	8	88.35
Total BIG O TIRES					88.35
CNA SURETY					
Bill	1/9/2009	0601...	1/19/2009	12	2,500.00
Total CNA SURETY					2,500.00
FODOR LAW OFFICE, P.C.					
Bill	1/8/2009	240	1/18/2009	13	3,448.50
Total FODOR LAW OFFICE, P.C.					3,448.50
KEMMERER GAZETTE					
Bill	12/31/2008	173103	1/10/2009	21	72.00
Total KEMMERER GAZETTE					72.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	1/5/2009	DEC....	1/15/2009	16	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LINCOLN/UINTA ASSN OF GOVERNMENTS					
Bill	12/17/2008	09 D...	12/27/2008	35	875.00
Total LINCOLN/UINTA ASSN OF GOVERNMENTS					875.00
LOWER VALLEY ENERGY					
Bill	12/31/2008	DEC....	1/10/2009	21	435.37
Total LOWER VALLEY ENERGY					435.37
NELSON ENGINEERING					
Bill	1/14/2009	32504	1/24/2009	7	1,437.50
Total NELSON ENGINEERING					1,437.50
STAR VALLEY . COM					
Bill	1/2/2009	56463	1/12/2009	19	130.00
Total STAR VALLEY . COM					130.00
STEPHENS COMPUTER CONSULTING					
Bill	12/1/2008	4046	12/11/2008	51	17.50
Bill	12/29/2008	4055	1/8/2009	23	11.67
Total STEPHENS COMPUTER CONSULTING					29.17
SUBURBAN PROPANE					
Bill	12/8/2008	40471	12/18/2008	44	385.40
Bill	12/15/2008	40526	12/25/2008	37	304.66
Bill	12/24/2008	40601	1/3/2009	28	402.68
Bill	12/30/2008	40646	1/9/2009	22	228.53
Total SUBURBAN PROPANE					1,321.27
THE SHERIDAN PRESS					
Bill	12/31/2008	0155...	1/10/2009	21	109.50
Total THE SHERIDAN PRESS					109.50
TOWN OF ALPINE WATER DEPT					
Bill	1/1/2009	JAN. ...	1/11/2009	20	314.40
Total TOWN OF ALPINE WATER DEPT					314.40
WAM					
Bill	1/12/2009	9994	1/22/2009	9	350.00
Total WAM					350.00

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Type	Date	Num	Due Date	Aging	Open Balance
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	1/13/2009	2397E	1/23/2009	8	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
XEROX CORPORATION					
Bill	1/1/2009	1377...	1/11/2009	20	358.86
Total XEROX CORPORATION					358.86
TOTAL					12,329.64