

TOWN OF ALPINE
Unpaid Bills Detail
 As of February 19, 2008

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	1/15/2008	320707	1/25/2008	25	937.13
Bill	2/1/2008	714489	2/11/2008	8	922.13
Total AFLAC					1,859.26
ALOTA SAND & GRAVEL INC.					
Bill	1/4/2008	23399	1/14/2008	36	233.18
Bill	1/4/2008	23485	1/14/2008	36	250.93
Total ALOTA SAND & GRAVEL INC.					484.11
ALPINE MARKET					
Bill	2/5/2008	020508	2/15/2008	4	582.11
Total ALPINE MARKET					582.11
FODOR LAW OFFICE, P.C.					
Bill	2/6/2008	58	2/16/2008	3	950.00
Bill	2/6/2008	59	2/16/2008	3	4,212.50
Total FODOR LAW OFFICE, P.C.					5,162.50
G & S STRUCTURAL ENGINEERS					
Bill	2/5/2008	11220	2/15/2008	4	400.00
Total G & S STRUCTURAL ENGINEERS					400.00
JAMES DUBISZ , CPA					
Bill	1/31/2008	2576	2/10/2008	9	250.00
Total JAMES DUBISZ , CPA					250.00
JENKINS BUILDING SUPPLY					
Credit	11/8/2007	128913			-63.59
Bill	1/4/2008	134486	1/14/2008	36	19.96
Bill	1/4/2008	134427	1/14/2008	36	8.07
Bill	1/4/2008	134506	1/14/2008	36	5.90
Bill	1/8/2008	134764	1/18/2008	32	1.79
Bill	1/9/2008	134928	1/19/2008	31	39.89
Bill	1/18/2008	135694	1/28/2008	22	8.54
Bill	1/22/2008	136007	2/1/2008	18	94.99
Bill	1/28/2008	136572	2/7/2008	12	8.97
Total JENKINS BUILDING SUPPLY					124.52
JOHNSON ELECTRIC					
Bill	2/4/2008	1249	2/14/2008	5	292.55
Total JOHNSON ELECTRIC					292.55
LINCOLN COUNTY CLERK					
Bill	2/15/2008	164 ...	2/25/2008		14.00
Bill	2/15/2008	PLAT...	2/25/2008		5.00
Total LINCOLN COUNTY CLERK					19.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	2/4/2008	JAN. ...	2/14/2008	5	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	1/30/2008	13008	2/9/2008	10	200.00
Bill	1/31/2008	JAN. ...	2/10/2008	9	647.71
Total LOWER VALLEY ENERGY					847.71
NELSON ENGINEERING					
Bill	1/31/2008	29601	2/10/2008	9	675.00
Total NELSON ENGINEERING					675.00
RELIABLE					
Bill	1/17/2008	FXS8...	1/27/2008	23	11.99
Bill	2/1/2008	FX57...	2/11/2008	8	80.18
Bill	2/5/2008	FX73...	2/15/2008	4	41.46
Total RELIABLE					133.63

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STAR VALLEY CLEANING					
Bill	1/29/2008	733	2/8/2008	11	190.00
Total STAR VALLEY CLEANING					190.00
SUBURBAN PROPANE					
Bill	12/31/2007	22690	1/10/2008	40	760.63
Bill	1/7/2008	22744	1/17/2008	33	430.96
Bill	1/7/2008	22751	1/17/2008	33	891.29
Bill	1/21/2008	22870	1/31/2008	19	873.35
Bill	1/28/2008	22956	2/7/2008	12	477.72
Total SUBURBAN PROPANE					3,433.95
WAM					
Bill	1/31/2008	9243	2/10/2008	9	10.00
Total WAM					10.00
WY ASOCIATION OF FIRE MARSHALS					
Bill	1/31/2008	SUN...	2/10/2008	9	2,195.04
Total WY ASOCIATION OF FIRE MARSHALS					2,195.04
WYOMING LAW ENFORCEMENT ACADEMY					
Bill	2/13/2008	4809	2/23/2008		75.00
Total WYOMING LAW ENFORCEMENT ACADEMY					75.00
XEROX CORPORATION					
Bill	2/1/2008	0306...	2/11/2008	8	322.64
Total XEROX CORPORATION					322.64
TOTAL					17,402.02