

TOWN OF ALPINE
Unpaid Bills Detail
 As of July 31, 2008

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	6/30/2008	2883	7/10/2008	21	1,275.00
Total 4J ENTERPRISES					1,275.00
ALPINE MARKET					
Bill	7/7/2008	JUN...	7/17/2008	14	406.43
Total ALPINE MARKET					406.43
DRY CREEK ENTERPRISES IN.					
Bill	6/30/2008	0001...	7/10/2008	21	94.00
Total DRY CREEK ENTERPRISES IN.					94.00
HR DIRECT					
Bill	7/1/2008	0320...	7/11/2008	20	202.08
Total HR DIRECT					202.08
INTERNAL REVENUE SERVICE					
Bill	6/30/2008	CP161	7/10/2008	21	787.30
Total INTERNAL REVENUE SERVICE					787.30
JAMES DUBISZ , CPA					
Bill	6/30/2008	2910	7/10/2008	21	910.00
Total JAMES DUBISZ , CPA					910.00
JENKINS BUILDING SUPPLY					
Bill	7/1/2008	JUN...	7/11/2008	20	505.71
Total JENKINS BUILDING SUPPLY					505.71
JOY BELL					
Bill	6/17/2008	22	6/27/2008	34	1,892.47
Total JOY BELL					1,892.47
K.L. SECURITY ENTERPRISES					
Bill	6/30/2008	1080-...	7/10/2008	21	1,823.00
Total K.L. SECURITY ENTERPRISES					1,823.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	7/1/2008	JUN...	7/11/2008	20	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	6/30/2008	JUN...	7/10/2008	21	283.29
Total LOWER VALLEY ENERGY					283.29
NAPA ALL- STAR AUTO PARTS					
Bill	7/7/2008	9185	7/17/2008	14	82.29
Total NAPA ALL- STAR AUTO PARTS					82.29
NORTHSTAR CORPORATION INC.					
Bill	7/10/2008	10023	7/20/2008	11	175.00
Total NORTHSTAR CORPORATION INC.					175.00
PETE & JENNIFER KARNS					
Bill	7/16/2008	REF...	7/26/2008	5	7,200.00
Total PETE & JENNIFER KARNS					7,200.00
PRINTSTAR					
Bill	6/25/2008	31678	7/5/2008	26	92.70
Total PRINTSTAR					92.70
SILVER STAR TELEPHONE COMPANY					
Bill	7/1/2008	JUN...	7/11/2008	20	1,139.54
Total SILVER STAR TELEPHONE COMPANY					1,139.54
SPORTSMANS WAREHOUSE					
Bill	6/26/2008	0105-...	7/6/2008	25	2,350.00
Total SPORTSMANS WAREHOUSE					2,350.00

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STAR VALLEY . COM					
Bill	7/3/2008	56379	7/13/2008	18	240.00
Total STAR VALLEY . COM					240.00
STAR VALLEY CHAMBER OF COMMERCE					
Bill	6/5/2008	10100	6/15/2008	46	1,000.00
Total STAR VALLEY CHAMBER OF COMMERCE					1,000.00
SURVEYOR SCHERBEL, LTD.					
Bill	6/16/2008	2769A	6/26/2008	35	411.25
Total SURVEYOR SCHERBEL, LTD.					411.25
TONY'S GLASS, INC					
Bill	7/15/2008	12869	7/25/2008	6	25.00
Total TONY'S GLASS, INC					25.00
TOWN OF ALPINE WATER DEPT					
Bill	7/1/2008	JUN...	7/11/2008	20	186.40
Total TOWN OF ALPINE WATER DEPT					186.40
WAM					
Bill	7/16/2008	9582	7/26/2008	5	1,017.00
Total WAM					1,017.00
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	7/7/2008	2325E	7/17/2008	14	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					
Bill	7/2/2008	08/09...	7/12/2008	19	50.00
Total WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					50.00
TOTAL					22,693.46