

TOWN OF ALPINE
Unpaid Bills Detail
 As of September 18, 2007

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	8/31/2007	2341	9/10/2007	8	700.00
Total 4J ENTERPRISES					700.00
ALPINE FIRE DEPARTMENT					
Bill	8/21/2007	1ST I...	8/31/2007	18	6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
ALPINE MARKET					
Bill	9/4/2007	AUG...	9/14/2007	4	653.86
Total ALPINE MARKET					653.86
BOWERS LAW OFFICE P.C.					
Bill	8/20/2007	2602	8/30/2007	19	1,092.08
Total BOWERS LAW OFFICE P.C.					1,092.08
DEFAZIO LAW OFFICE					
Bill	8/31/2007	AUG...	9/10/2007	8	1,390.67
Total DEFAZIO LAW OFFICE					1,390.67
DRY CREEK ENTERPRISES IN.					
Bill	8/20/2007	0001...	8/30/2007	19	17.00
Bill	8/27/2007	0001...	9/6/2007	12	94.00
Total DRY CREEK ENTERPRISES IN.					111.00
FIRST NATIONAL BANK					
Bill	9/12/2007	JULY...	9/22/2007		500.82
Total FIRST NATIONAL BANK					500.82
HOMER ALLEN					
Bill	8/19/2007	12757	8/29/2007	20	109.65
Total HOMER ALLEN					109.65
JACKSON CHAMBER OF COMMERCE					
Bill	7/24/2007	13348	8/3/2007	46	72.00
Total JACKSON CHAMBER OF COMMERCE					72.00
JAMES DUBISZ , CPA					
Bill	8/31/2007	2346	9/10/2007	8	1,585.00
Total JAMES DUBISZ , CPA					1,585.00
JAMES PHILLIPS					
Bill	9/8/2007	refund	9/18/2007		105.00
Total JAMES PHILLIPS					105.00
JENKINS BUILDING SUPPLY					
Bill	8/3/2007	117477	8/13/2007	36	13.29
Bill	8/13/2007	118571	8/23/2007	26	22.76
Bill	8/17/2007	119220	8/27/2007	22	16.90
Bill	8/20/2007	119449	8/30/2007	19	1.99
Bill	8/22/2007	119750	9/1/2007	17	17.08
Bill	8/29/2007	120704	9/8/2007	10	18.98
Total JENKINS BUILDING SUPPLY					91.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	9/4/2007	AUG...	9/14/2007	4	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	8/31/2007	AUG...	9/10/2007	8	417.74
Total LOWER VALLEY ENERGY					417.74
MOTOROLA					
Bill	8/23/2007	1362...	9/2/2007	16	5,440.00
Total MOTOROLA					5,440.00

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NELSON ENGINEERING					
Bill	8/31/2007	28086	9/10/2007	8	300.00
Total NELSON ENGINEERING					300.00
PRINTSTAR					
Bill	7/31/2007	28657	8/10/2007	39	59.20
Total PRINTSTAR					59.20
SECRETARY OF STATE					
Bill	9/1/2007	WHI...	9/11/2007	7	30.00
Total SECRETARY OF STATE					30.00
SILVER STAR TELEPHONE COMPANY					
Bill	9/1/2007	AUG....	9/11/2007	7	621.78
Total SILVER STAR TELEPHONE COMPANY					621.78
STAR VALLEY . COM					
Bill	9/3/2007	56201	9/13/2007	5	70.00
Total STAR VALLEY . COM					70.00
STAR VALLEY CLEANING					
Bill	8/30/2007	375	9/9/2007	9	190.00
Total STAR VALLEY CLEANING					190.00
STAR VALLEY INDEPENDENT					
Bill	8/31/2007	AUG...	9/10/2007	8	30.00
Total STAR VALLEY INDEPENDENT					30.00
STEPHENS COMPUTER CONSULTING					
Bill	8/23/2007	0004...	9/2/2007	16	192.42
Total STEPHENS COMPUTER CONSULTING					192.42
THE PIN CENTER					
Bill	8/29/2007	807178	9/8/2007	10	995.00
Total THE PIN CENTER					995.00
TOWN OF ALPINE WATER DEPT					
Bill	9/1/2007	AUG....	9/11/2007	7	293.26
Total TOWN OF ALPINE WATER DEPT					293.26
UNISOURCE					
Bill	8/30/2007	6893...	9/9/2007	9	515.58
Total UNISOURCE					515.58
XEROX CORPORATION					
Bill	9/1/2007	0273...	9/11/2007	7	218.18
Bill	9/13/2007	0275...	9/23/2007		197.50
Total XEROX CORPORATION					415.68
TOTAL					22,326.74