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12/14/07

TOWN OF ALPINE
Unpaid Bills Detail
 As of December 14, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE FIRE DEPARTMENT					
Bill	12/6/2007	2ND ...	12/16/2007		6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
ALPINE MARKET					
Bill	12/13/2007	NOV....	12/23/2007		707.35
Total ALPINE MARKET					707.35
BIG O TIRES					
Bill	11/30/2007	1032...	12/10/2007	4	49.92
Total BIG O TIRES					49.92
FEDERAL LICENSING, INC.					
Bill	12/12/2007	WPV...	12/22/2007		119.00
Total FEDERAL LICENSING, INC.					119.00
FIRST NATIONAL BANK					
Bill	12/13/2007	NOV....	12/23/2007		601.86
Total FIRST NATIONAL BANK					601.86
HARRIS PUBLISHING, INC.					
Bill	11/27/2007	4956...	12/7/2007	7	600.00
Total HARRIS PUBLISHING, INC.					600.00
JAMES PHILLIPS					
Bill	10/4/2007	8725...	10/14/2007	61	52.00
Total JAMES PHILLIPS					52.00
JENKINS BUILDING SUPPLY					
Credit	11/8/2007	128913			-63.59
Bill	11/5/2007	128400	11/15/2007	29	12.85
Bill	11/8/2007	128870	11/18/2007	26	173.51
Bill	11/9/2007	128960	11/19/2007	25	11.39
Bill	11/9/2007	129068	11/19/2007	25	18.78
Bill	11/9/2007	129084	11/19/2007	25	27.99
Bill	11/19/2007	130083	11/29/2007	15	41.58
Bill	11/20/2007	130243	11/30/2007	14	13.29
Bill	11/20/2007	130335	11/30/2007	14	12.82
Bill	11/21/2007	130450	12/1/2007	13	13.29
Bill	11/26/2007	130666	12/6/2007	8	11.96
Bill	11/26/2007	130684	12/6/2007	8	13.93
Bill	11/26/2007	130690	12/6/2007	8	18.90
Bill	11/27/2007	130880	12/7/2007	7	25.43
Bill	11/28/2007	130991	12/8/2007	6	19.83
Bill	11/29/2007	131108	12/9/2007	5	25.64
Total JENKINS BUILDING SUPPLY					377.60
LAMPE BROS READY MIX, INC.					

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Bill	11/30/2007	10858	12/10/2007	4	328.63
Total LAMPE BROS READY MIX, INC.					328.63
LEXIS LAW PUBLISHING					
Bill	11/30/2007	7950...	12/10/2007	4	20.05
Total LEXIS LAW PUBLISHING					20.05
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	12/3/2007	NOV....	12/13/2007	1	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LINCOLN/UINTA ASSN OF GOVERNMENTS					
Bill	12/11/2007	DUES	12/21/2007		875.00
Total LINCOLN/UINTA ASSN OF GOVERNMENTS					875.00
LOWER VALLEY ENERGY					
Bill	11/30/2007	NOV....	12/10/2007	4	527.05
Total LOWER VALLEY ENERGY					527.05
MID VALLEY					
Bill	11/16/2007	11820	11/26/2007	18	130.87
Bill	11/30/2007	11856	12/10/2007	4	1,307.58
Total MID VALLEY					1,438.45
NELSON ENGINEERING					
Bill	11/30/2007	29125	12/10/2007	4	1,307.30
Total NELSON ENGINEERING					1,307.30
PAPERWORKS PLUS					
Bill	12/4/2007	120407	12/14/2007		28.15
Total PAPERWORKS PLUS					28.15
SILVER STAR TELEPHONE COMPANY					
Bill	12/1/2007	NOV....	12/11/2007	3	957.26
Total SILVER STAR TELEPHONE COMPANY					957.26
STAR VALLEY . COM					
Bill	12/3/2007	56244	12/13/2007	1	600.00
Total STAR VALLEY . COM					600.00
SUBURBAN PROPANE					
Bill	11/5/2007	22314	11/15/2007	29	622.59
Bill	11/27/2007	22451	12/7/2007	7	601.70
Total SUBURBAN PROPANE					1,224.29
SULOFF'S AUTO REPAIR , INC.					
Bill	12/4/2007	41025	12/14/2007		200.00

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Type	Date	Num	Due Date	Aging	Open Balance
Total SULLOFF'S AUTO REPAIR , INC.					200.00
WAM Bill	11/26/2007	9100	12/6/2007	8	150.00
Total WAM					150.00
TOTAL					16,508.91