

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 30, 2007

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	5/25/2007	633798	6/4/2007	26	884.12
Total AFLAC					884.12
BOWERS LAW OFFICE P.C.					
Bill	5/22/2007	2448	6/1/2007	29	30.00
Total BOWERS LAW OFFICE P.C.					30.00
INTERMOUNTAIN CONTRACTOR PUBLISHING					
Bill	5/18/2007	1032...	5/28/2007	33	186.90
Total INTERMOUNTAIN CONTRACTOR PUBLISHING					186.90
KIMBERLEE JANSEN					
Bill	5/4/2007	CODY	5/14/2007	47	332.83
Total KIMBERLEE JANSEN					332.83
MOUNTAIN MAGIC					
Bill	5/29/2007	38	6/8/2007	22	72.00
Total MOUNTAIN MAGIC					72.00
NELSON ENGINEERING					
Bill	4/27/2007	26851	5/7/2007	54	372.50
Total NELSON ENGINEERING					372.50
RICE-KILROY CONSTRUCTION COMPANY, INC.					
Bill	5/16/2007	1361	5/26/2007	35	487.50
Total RICE-KILROY CONSTRUCTION COMPANY, INC.					487.50
SECRETARY OF STATE					
Bill	6/1/2007	TER...	6/11/2007	19	30.00
Total SECRETARY OF STATE					30.00
STAR VALLEY CHAMBER OF COMMERCE					
Bill	5/18/2007	490	5/28/2007	33	500.00
Bill	5/22/2007	259	6/1/2007	29	1,000.00
Total STAR VALLEY CHAMBER OF COMMERCE					1,500.00
STAR VALLEY CLEANING					
Bill	5/14/2007	107	5/24/2007	37	95.00
Bill	5/25/2007	146	6/4/2007	26	95.00
Total STAR VALLEY CLEANING					190.00
STAR VALLEY DISPOSAL					
Bill	5/21/2007	12209	5/31/2007	30	600.00
Bill	5/21/2007	12208	5/31/2007	30	480.00
Bill	5/24/2007	12255	6/3/2007	27	71.25
Total STAR VALLEY DISPOSAL					1,151.25
TOWN OF ALPINE WATER DEPT					
Bill	6/1/2007	MAY ...	6/12/2007	18	545.68
Total TOWN OF ALPINE WATER DEPT					545.68
WAM					
Bill	5/21/2007	8689	5/31/2007	30	90.00
Bill	5/23/2007	8724	6/2/2007	28	140.00
Total WAM					230.00
WYOMING LAW ENFORCEMENT ACADEMY					
Bill	5/16/2007	4649	5/26/2007	35	350.00
Total WYOMING LAW ENFORCEMENT ACADEMY					350.00
TOTAL					6,362.78