

TOWN OF ALPINE
Unpaid Bills Detail
As of August 5, 2010

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	7/31/2010	AUG...	8/10/2010		442.97
Total AFLAC					442.97
CARPETS PLUS COLORTILE					
Bill	5/25/2010	3708	6/4/2010	62	240.61
Total CARPETS PLUS COLORTILE					240.61
CRIMESTAR					
Bill	8/1/2010	FY20...	8/11/2010		300.00
Total CRIMESTAR					300.00
DELTA DENTAL					
Bill	7/22/2010	AUG...	8/1/2010	4	544.75
Total DELTA DENTAL					544.75
DRY CREEK ENTERPRISES IN.					
Bill	7/31/2010	JULY...	8/10/2010		51.00
Total DRY CREEK ENTERPRISES IN.					51.00
FIRST BANK					
Bill	7/31/2010	JULY...	8/10/2010		1,569.63
Total FIRST BANK					1,569.63
GOOD DEAL TRADING POST					
Bill	8/4/2010	WEE...	8/14/2010		60.00
Total GOOD DEAL TRADING POST					60.00
HASLER					
Bill	7/31/2010	JULY...	8/10/2010		536.67
Total HASLER					536.67
JENKINS BUILDING SUPPLY					
Bill	7/31/2010	JULY...	8/10/2010		49.06
Bill	7/31/2010	JULY...	8/10/2010		119.84
Total JENKINS BUILDING SUPPLY					168.90
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	8/3/2010	JULY...	8/13/2010		495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	7/30/2010	JULY...	8/9/2010		313.75
Total LOWER VALLEY ENERGY					313.75
NELSON ENGINEERING					
Bill	7/28/2010	35207	8/7/2010		600.00
Total NELSON ENGINEERING					600.00
SILVER STAR TELEPHONE COMPANY					
Bill	7/31/2010	JULY...	8/10/2010		660.42
Total SILVER STAR TELEPHONE COMPANY					660.42
STAR VALLEY DISPOSAL					
Bill	7/1/2010	3RD ...	7/11/2010	25	490.50
Total STAR VALLEY DISPOSAL					490.50
STAR VALLEY INDEPENDENT					
Bill	7/31/2010	JULY...	8/10/2010		75.00
Total STAR VALLEY INDEPENDENT					75.00
STARMARK					
Bill	7/22/2010	AUG...	8/1/2010	4	5,961.30
Total STARMARK					5,961.30
TOWN OF ALPINE WATER DEPT					
Bill	7/30/2010	JULY...	8/9/2010		146.40
Total TOWN OF ALPINE WATER DEPT					146.40

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UPS STORE					
Bill	7/31/2010	JULY...	8/10/2010		31.50
Total UPS STORE					31.50
XEROX CORPORATION					
Bill	8/1/2010	0494...	8/11/2010		343.11
Total XEROX CORPORATION					343.11
TOTAL					13,031.51