

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 2, 2013

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	12/31/2012		1/10/2013		49.04
Total ALPINE MARKET					49.04
BEAU TAYLOR					
Bill	12/20/2012		12/30/2012	3	198.49
Total BEAU TAYLOR					198.49
DELUXE FOR BUSINESS					
Bill	12/27/2012		1/6/2013		115.74
Total DELUXE FOR BUSINESS					115.74
FIRST BANKCARD					
Bill	12/26/2012		1/5/2013		751.84
Total FIRST BANKCARD					751.84
JACKSON HOLE NEWS & GUIDE					
Bill	12/31/2012		1/10/2013		759.92
Total JACKSON HOLE NEWS & GUIDE					759.92
JAMES DUBISZ , CPA					
Bill	12/31/2012		1/10/2013		1,460.92
Total JAMES DUBISZ , CPA					1,460.92
JENKINS BUILDING SUPPLY					
Bill	12/31/2012		1/10/2013		213.39
Total JENKINS BUILDING SUPPLY					213.39
KENNIS LUTZ					
Bill	12/31/2012		1/10/2013		210.00
Total KENNIS LUTZ					210.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	12/3/2012		12/13/2012	20	813.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					813.00
LOWER VALLEY ENERGY					
Bill	12/20/2012		12/30/2012	3	542.43
Total LOWER VALLEY ENERGY					542.43
MELINDA TILLEY					
Bill	12/20/2012		12/30/2012	3	102.00
Total MELINDA TILLEY					102.00
NORTHSTAR CORPORATION INC.					
Bill	1/2/2013		1/12/2013		14,285.72
Total NORTHSTAR CORPORATION INC.					14,285.72
PAMELA POSTON					
Bill	12/31/2012		1/10/2013		57.72
Total PAMELA POSTON					57.72
ROYAL FLUSH SEPTIC SERVICES					
Bill	1/2/2013		1/12/2013		96.00
Total ROYAL FLUSH SEPTIC SERVICES					96.00
SANDERSON LAW OFFICE					
Bill	12/17/2012		12/27/2012	6	171.60
Total SANDERSON LAW OFFICE					171.60
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2013		1/11/2013		487.53
Total SILVER STAR TELEPHONE COMPANY					487.53
STAR VALLEY DISPOSAL					
Bill	1/1/2013		1/11/2013		245.25
Total STAR VALLEY DISPOSAL					245.25

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Type	Date	Num	Due Date	Aging	Open Balance
TOWN OF ALPINE WATER DEPT					
Bill	1/2/2013		1/12/2013		144.00
Total TOWN OF ALPINE WATER DEPT					144.00
WEX BANK					
Bill	12/15/2012		12/25/2012	8	103.00
Total WEX BANK					103.00
TOTAL					20,807.59