

TOWN OF ALPINE
Unpaid Bills Detail
 As of September 4, 2012

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE FIRE DEPARTMENT					
Bill	8/30/2012		9/9/2012		4,250.00
Total ALPINE FIRE DEPARTMENT					4,250.00
DRY CREEK ENTERPRISES IN.					
Bill	8/15/2012		8/25/2012	10	51.00
Total DRY CREEK ENTERPRISES IN.					51.00
FAMILEE THRIFTWAY INC					
Bill	8/6/2012		8/16/2012	19	75.16
Total FAMILEE THRIFTWAY INC					75.16
FIRST BANKCARD					
Bill	8/24/2012		9/3/2012	1	2,328.06
Total FIRST BANKCARD					2,328.06
HASLER					
Bill	8/19/2012		8/29/2012	6	483.09
Total HASLER					483.09
JACKSON HOLE NEWS & GUIDE					
Bill	8/31/2012		9/10/2012		843.65
Total JACKSON HOLE NEWS & GUIDE					843.65
JAMES DUBISZ , CPA					
Bill	8/31/2012		9/10/2012		2,956.43
Total JAMES DUBISZ , CPA					2,956.43
JENKINS BUILDING SUPPLY					
Bill	8/31/2012		9/10/2012		153.88
Total JENKINS BUILDING SUPPLY					153.88
KENNIS LUTZ					
Bill	8/31/2012		9/10/2012		676.20
Total KENNIS LUTZ					676.20
LEXIS LAW PUBLISHING					
Bill	8/1/2012		8/11/2012	24	102.34
Total LEXIS LAW PUBLISHING					102.34
LOWER VALLEY ENERGY					
Bill	8/20/2012		8/30/2012	5	259.63
Total LOWER VALLEY ENERGY					259.63
MELINDA TILLEY					
Bill	8/30/2012		9/9/2012		90.00
Total MELINDA TILLEY					90.00
MOUNTAIN BUSINESS SYSTEMS					
Bill	8/18/2012		8/28/2012	7	129.95
Total MOUNTAIN BUSINESS SYSTEMS					129.95
PAMELA POSTON					
Bill	8/31/2012		9/10/2012		50.84
Total PAMELA POSTON					50.84
ROYAL FLUSH SEPTIC SERVICES					
Bill	8/31/2012		9/10/2012		400.00
Total ROYAL FLUSH SEPTIC SERVICES					400.00
SANDERSON LAW OFFICE					
Bill	8/16/2012		8/26/2012	9	25.00
Total SANDERSON LAW OFFICE					25.00
SILVER STAR TELEPHONE COMPANY					
Bill	8/31/2012		9/10/2012		620.27
Total SILVER STAR TELEPHONE COMPANY					620.27
STAR VALLEY DISPOSAL					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	8/31/2012		9/10/2012		167.25
Total STAR VALLEY DISPOSAL					167.25
STAR VALLEY INDEPENDENT					
Bill	8/31/2012		9/10/2012		1,189.50
Total STAR VALLEY INDEPENDENT					1,189.50
STEPHENS COMPUTER CONSULTING					
Bill	8/20/2012		8/30/2012	5	162.00
Total STEPHENS COMPUTER CONSULTING					162.00
SURVEYOR SCHERBEL, LTD.					
Bill	8/10/2012		8/20/2012	15	50.99
Total SURVEYOR SCHERBEL, LTD.					50.99
TOWN OF ALPINE WATER DEPT					
Bill	8/31/2012		9/10/2012		144.00
Total TOWN OF ALPINE WATER DEPT					144.00
WILD WEST COMMUNICATIONS					
Bill	8/19/2012		8/29/2012	6	13.50
Total WILD WEST COMMUNICATIONS					13.50
WRIGHT EXPRESS					
Bill	8/15/2012		8/25/2012	10	41.00
Total WRIGHT EXPRESS					41.00
TOTAL					15,263.74