

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 3, 2012

Type	Date	Num	Due Date	Aging	Open Balance
CNA SURETY					
Bill	12/16/2011		12/26/2011	8	2,500.00
Total CNA SURETY					2,500.00
DELUXE FOR BUSINESS					
Bill	12/14/2011		12/24/2011	10	257.17
Total DELUXE FOR BUSINESS					257.17
FIRST BANKCARD					
Bill	12/27/2011		1/6/2012		909.66
Total FIRST BANKCARD					909.66
JAMES DUBISZ , CPA					
Bill	12/31/2011		1/10/2012		2,993.62
Total JAMES DUBISZ , CPA					2,993.62
JENKINS BUILDING SUPPLY					
Bill	12/31/2011		1/10/2012		295.93
Total JENKINS BUILDING SUPPLY					295.93
LOWER VALLEY ENERGY					
Bill	1/1/2012		1/11/2012		625.75
Total LOWER VALLEY ENERGY					625.75
MELINDA TILLEY					
Bill	12/31/2011		1/10/2012		60.00
Total MELINDA TILLEY					60.00
MOUNTAIN WEST					
Bill	12/8/2011		12/18/2011	16	1,365.00
Total MOUNTAIN WEST					1,365.00
NORTHSTAR CORPORATION INC.					
Bill	1/3/2012		1/13/2012		14,285.72
Total NORTHSTAR CORPORATION INC.					14,285.72
PPS CO. INC.					
Bill	12/30/2011		1/9/2012		2,883.58
Total PPS CO. INC.					2,883.58
PRINTSTAR					
Bill	12/25/2011		1/4/2012		17.83
Total PRINTSTAR					17.83
SANDERSON LAW OFFICE					
Bill	12/14/2011		12/24/2011	10	94.12
Total SANDERSON LAW OFFICE					94.12
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2012		1/11/2012		546.13
Total SILVER STAR TELEPHONE COMPANY					546.13
STAR VALLEY DISPOSAL					
Bill	1/1/2012		1/11/2012		337.50
Total STAR VALLEY DISPOSAL					337.50
STAR VALLEY INDEPENDENT					
Bill	12/31/2011		1/10/2012		30.00
Total STAR VALLEY INDEPENDENT					30.00
START BUS					
Bill	12/30/2011		1/9/2012		52.50
Total START BUS					52.50
STINE, BUSS, WOLFF, WILSON & ASSOCIATES					
Bill	11/30/2011	84338	12/10/2011	24	8,750.00
Total STINE, BUSS, WOLFF, WILSON & ASSOCIATES					8,750.00
U.S.D.A- FOREST SERVICE					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	12/15/2011		12/25/2011	9	72.84
Total U.S.D.A- FOREST SERVICE					72.84
UNISOURCE					
Bill	12/2/2011		12/12/2011	22	681.13
Total UNISOURCE					681.13
WRIGHT EXPRESS					
Bill	12/15/2011		12/25/2011	9	336.25
Total WRIGHT EXPRESS					336.25
TOTAL					37,094.73