

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

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	3/26/2013		4/5/2013		60.86
Total ALPINE MARKET					60.86
BOB STROBEL					
Bill	2/28/2013		3/10/2013	23	300.00
Total BOB STROBEL					300.00
FIRST BANKCARD					
Bill	3/26/2013		4/5/2013		322.92
Total FIRST BANKCARD					322.92
GERALD L. GOULDING, ATTORNEY - CPA					
Bill	3/28/2013		4/7/2013		1,800.00
Total GERALD L. GOULDING, ATTORNEY - CPA					1,800.00
HASLER					
Bill	3/19/2013		3/29/2013	4	500.00
Total HASLER					500.00
JACKSON HOLE NEWS & GUIDE					
Bill	3/31/2013		4/10/2013		250.00
Total JACKSON HOLE NEWS & GUIDE					250.00
JENKINS BUILDING SUPPLY					
Bill	3/31/2013		4/10/2013		78.72
Total JENKINS BUILDING SUPPLY					78.72
JOHN DEERE					
Bill	3/25/2013		4/4/2013		2,021.72
Total JOHN DEERE					2,021.72
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	3/5/2013		3/15/2013	18	813.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					813.00
LOWER VALLEY ENERGY					
Bill	3/20/2013		4/2/2013		656.77
Total LOWER VALLEY ENERGY					656.77
MELINDA TILLEY					
Bill	3/31/2013		4/10/2013		93.50
Total MELINDA TILLEY					93.50
NORTHSTAR CORPORATION INC.					
Bill	3/27/2013		4/6/2013		14,285.72
Total NORTHSTAR CORPORATION INC.					14,285.72
PPS CO. INC.					
Bill	3/27/2013		4/6/2013		411.00
Total PPS CO. INC.					411.00
REX DRAPER					
Bill	3/29/2013		4/8/2013		2,812.50
Total REX DRAPER					2,812.50
ROYAL FLUSH SEPTIC SERVICES					
Bill	4/1/2013		4/11/2013		60.00
Total ROYAL FLUSH SEPTIC SERVICES					60.00
SANDERSON LAW OFFICE					
Bill	3/21/2013		3/31/2013	2	4.42
Total SANDERSON LAW OFFICE					4.42
SILVER STAR TELEPHONE COMPANY					
Bill	4/1/2013		4/11/2013		424.77
Total SILVER STAR TELEPHONE COMPANY					424.77
STAR VALLEY DISPOSAL					

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As of April 2, 2013

Type	Date	Num	Due Date	Aging	Open Balance
Bill	4/1/2013		4/11/2013		245.25
Total STAR VALLEY DISPOSAL					245.25
START BUS					
Bill	3/13/2013		3/23/2013	10	73.12
Total START BUS					73.12
STEPHENS COMPUTER CONSULTING					
Bill	3/31/2013		4/10/2013		704.00
Total STEPHENS COMPUTER CONSULTING					704.00
TOWN OF ALPINE WATER DEPT					
Bill	4/2/2013		4/12/2013		144.00
Total TOWN OF ALPINE WATER DEPT					144.00
WEX BANK					
Bill	3/15/2013		3/25/2013	8	31.00
Total WEX BANK					31.00
TOTAL					26,093.27