

2:46 PM

12/07/10

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of December 7, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC					
Bill	12/7/2010	3011...	12/17/2010		27.00
Total ENERGY LABORATORIES, INC					27.00
JOHANSEN CONSTRUCTION, INC.					
Bill	12/7/2010	#3 & ...	12/17/2010		318,392.29
Total JOHANSEN CONSTRUCTION, INC.					318,392.29
KEMMERER GAZETTE					
Bill	12/7/2010	669430	12/17/2010		48.60
Total KEMMERER GAZETTE					48.60
LINCOLN CO. CLERK					
Bill	12/7/2010		12/17/2010		8.00
Total LINCOLN CO. CLERK					8.00
LOWER VALLEY ENERGY					
Bill	12/7/2010	NOV ...	12/17/2010		1,249.95
Total LOWER VALLEY ENERGY					1,249.95
SILVERSTAR					
Bill	12/7/2010	NOV ...	12/17/2010		185.97
Total SILVERSTAR					185.97
STAR VALLEY INDEPENDENT					
Bill	12/7/2010	NOV ...	12/17/2010		30.00
Total STAR VALLEY INDEPENDENT					30.00
SUNRISE ENGINEERING INC					
Bill	12/7/2010	0059...	12/17/2010		7,692.32
Total SUNRISE ENGINEERING INC					7,692.32
TOWN GEN FUND					
Bill	12/7/2010	NOV ...	12/17/2010		4,479.04
Total TOWN GEN FUND					4,479.04
TOWN WATER DEPT					
Bill	12/7/2010	NOV ...	12/17/2010		96.98
Total TOWN WATER DEPT					96.98
USA BLUEBOOK					
Bill	12/7/2010	285675	12/17/2010		100.66
Total USA BLUEBOOK					100.66
TOTAL					332,310.81

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11/16/10

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of November 16, 2010

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
LUBING LAW OFFICE					
Bill	11/16/2010	10317	11/26/2010		330.00
Total LUBING LAW OFFICE					330.00
TOTAL					330.00

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11/10/10

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of November 10, 2010

Type	Date	Num	Due Date	Aging	Open Balance
FODOR LAW OFFICE, P.C.					
Bill	11/9/2010	OCT ...	11/19/2010		577.50
Total FODOR LAW OFFICE, P.C.					577.50
JENKINS BUILDING SUPPLY					
Bill	11/9/2010	OCT ...	11/19/2010		45.92
Total JENKINS BUILDING SUPPLY					45.92
SUNRISE ENGINEERING INC					
Bill	11/9/2010	OCT ...	11/19/2010		15,209.88
Total SUNRISE ENGINEERING INC					15,209.88
WATERWORKS INDUSTRIES, INC					
Bill	11/9/2010	1041...	11/19/2010		897.00
Total WATERWORKS INDUSTRIES, INC					897.00
TOTAL					16,730.30