

TOWN OF ALPINE
Unpaid Bills Detail
 As of July 6, 2012

Type	Date	Num	Due Date	Aging	Open Balance
DISPLAY SALES COMPANY					
Bill	6/30/2012		7/10/2012		75.00
Total DISPLAY SALES COMPANY					75.00
FAMILEE THRIFTWAY INC					
Bill	6/30/2012		7/10/2012		59.82
Total FAMILEE THRIFTWAY INC					59.82
FIRST BANKCARD					
Bill	6/25/2012		7/5/2012	1	4,689.58
Total FIRST BANKCARD					4,689.58
GECR, LLC					
Bill	6/30/2012		7/10/2012		881.73
Total GECR, LLC					881.73
HASLER					
Bill	6/30/2012		7/10/2012		469.01
Total HASLER					469.01
JACKSON HOLE NEWS & GUIDE					
Bill	6/5/2012		6/15/2012	21	529.99
Total JACKSON HOLE NEWS & GUIDE					529.99
JAMES DUBISZ , CPA					
Bill	6/30/2012		7/10/2012		1,764.60
Total JAMES DUBISZ , CPA					1,764.60
JENKINS BUILDING SUPPLY					
Bill	6/30/2012		7/10/2012		1,078.76
Total JENKINS BUILDING SUPPLY					1,078.76
JOHNSON ELECTRIC, LLC					
Bill	6/5/2012		6/15/2012	21	3,698.04
Total JOHNSON ELECTRIC, LLC					3,698.04
KENNIS LUTZ					
Bill	6/30/2012		7/10/2012		717.80
Total KENNIS LUTZ					717.80
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/30/2012		7/10/2012		495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	6/20/2012		6/30/2012	6	367.68
Total LOWER VALLEY ENERGY					367.68
MELINDA TILLEY					
Bill	6/30/2012		7/10/2012		45.00
Total MELINDA TILLEY					45.00
NORMONT EQUIPMENT					
Bill	6/16/2012		6/26/2012	10	255.03
Total NORMONT EQUIPMENT					255.03
NORTHSTAR CORPORATION INC.					
Bill	6/26/2012		7/6/2012		24,500.00
Total NORTHSTAR CORPORATION INC.					24,500.00
PAMELA POSTON					
Bill	6/30/2012		7/10/2012		91.24
Total PAMELA POSTON					91.24
SANDERSON LAW OFFICE					
Bill	6/5/2012		6/15/2012	21	96.60
Total SANDERSON LAW OFFICE					96.60

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SILVER STAR TELEPHONE COMPANY					
Bill	6/20/2012		6/30/2012	6	547.84
Total SILVER STAR TELEPHONE COMPANY					547.84
STAR VALLEY DISPOSAL					
Bill	6/30/2012		7/10/2012		170.25
Total STAR VALLEY DISPOSAL					170.25
STAR VALLEY INDEPENDENT					
Bill	6/29/2012		7/9/2012		878.00
Total STAR VALLEY INDEPENDENT					878.00
STEPHENS COMPUTER CONSULTING					
Bill	6/30/2012		7/10/2012		110.00
Total STEPHENS COMPUTER CONSULTING					110.00
TOWN OF ALPINE WATER DEPT					
Bill	6/30/2012		7/10/2012		91.31
Total TOWN OF ALPINE WATER DEPT					91.31
WAMCAT					
Bill	6/30/2012		7/10/2012		65.00
Total WAMCAT					65.00
WRIGHT EXPRESS					
Bill	6/26/2012		7/6/2012		41.00
Total WRIGHT EXPRESS					41.00
XEROX CORPORATION					
Bill	6/30/2012		7/10/2012		490.10
Total XEROX CORPORATION					490.10
TOTAL					42,208.38