

TOWN OF ALPINE
Unpaid Bills Detail
 As of August 2, 2011

Type	Date	Num	Due Date	Aging	Open Balance
BOWERS LAW OFFICE P.C.					
Bill	7/19/2011		7/29/2011	4	440.00
Total BOWERS LAW OFFICE P.C.					440.00
GECR, LLC					
Bill	7/20/2011		7/30/2011	3	362.04
Total GECR, LLC					362.04
GERALD L. GOULDING, ATTORNEY - CPA					
Bill	7/28/2011		8/7/2011		2,350.00
Total GERALD L. GOULDING, ATTORNEY - CPA					2,350.00
HASLER					
Bill	7/5/2011		7/15/2011	18	563.40
Bill	7/19/2011		7/29/2011	4	500.00
Total HASLER					1,063.40
JACKSON HOLE NEWS & GUIDE					
Bill	7/31/2011		8/10/2011		241.65
Total JACKSON HOLE NEWS & GUIDE					241.65
JAMES DUBISZ , CPA					
Bill	7/29/2011		8/8/2011		900.00
Total JAMES DUBISZ , CPA					900.00
JENKINS BUILDING SUPPLY					
Bill	7/31/2011		8/10/2011		662.80
Total JENKINS BUILDING SUPPLY					662.80
JOHNSON ELECTRIC					
Bill	8/2/2011	1703	8/12/2011		178.48
Total JOHNSON ELECTRIC					178.48
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	7/11/2011		7/21/2011	12	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	7/20/2011		7/30/2011	3	316.76
Total LOWER VALLEY ENERGY					316.76
MELINDA TILLEY					
Bill	8/2/2011		8/12/2011		45.00
Total MELINDA TILLEY					45.00
NORTHSTAR CORPORATION INC.					
Bill	7/15/2011		7/25/2011	8	32,816.40
Total NORTHSTAR CORPORATION INC.					32,816.40
ONYX					
Bill	7/1/2011		7/11/2011	22	588.00
Total ONYX					588.00
PPS CO. INC.					
Bill	7/1/2011		7/11/2011	22	1,001.31
Total PPS CO. INC.					1,001.31
PRINTSTAR					
Bill	7/25/2011		8/4/2011		71.90
Total PRINTSTAR					71.90
SILVER STAR TELEPHONE COMPANY					
Bill	8/1/2011		8/11/2011		527.27
Total SILVER STAR TELEPHONE COMPANY					527.27
STAR VALLEY INDEPENDENT					
Bill	7/31/2011		8/10/2011		157.50
Total STAR VALLEY INDEPENDENT					157.50

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Type	Date	Num	Due Date	Aging	Open Balance
STEPHENS COMPUTER CONSULTING					
Bill	7/17/2011		7/27/2011	6	149.00
Total STEPHENS COMPUTER CONSULTING					149.00
W.A.R.M.					
Bill	7/13/2011		7/23/2011	10	9,892.77
Total W.A.R.M.					9,892.77
WAM					
Bill	7/6/2011		7/16/2011	17	1,023.00
Total WAM					1,023.00
XEROX CORPORATION					
Bill	7/1/2011		7/11/2011	22	353.08
Total XEROX CORPORATION					353.08
TOTAL					53,635.36