

TOWN OF ALPINE
Unpaid Bills Detail
 As of October 4, 2011

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE STANDARD - FUEL					
Bill	9/30/2011		10/10/2011		199.92
Total ALPINE STANDARD - FUEL					199.92
ALPINE TIRE & LUBE					
Bill	9/3/2011		9/13/2011	21	70.00
Total ALPINE TIRE & LUBE					70.00
BOWERS LAW OFFICE P.C.					
Bill	9/21/2011		10/1/2011	3	310.00
Total BOWERS LAW OFFICE P.C.					310.00
CASELLE					
Bill	9/1/2011		9/11/2011	23	362.50
Total CASELLE					362.50
DRY CREEK ENTERPRISES IN.					
Bill	9/3/2011		9/13/2011	21	51.00
Total DRY CREEK ENTERPRISES IN.					51.00
FAMILEE THRIFTWAY INC					
Bill	9/2/2011		9/12/2011	22	116.13
Total FAMILEE THRIFTWAY INC					116.13
FIRST BANKCARD					
Bill	9/26/2011		10/6/2011		1,401.31
Total FIRST BANKCARD					1,401.31
GERALD L. GOULDING, ATTORNEY - CPA					
Bill	9/29/2011		10/9/2011		2,500.00
Total GERALD L. GOULDING, ATTORNEY - CPA					2,500.00
HASLER					
Bill	9/19/2011		9/29/2011	5	37.72
Total HASLER					37.72
JACKSON HOLE NEWS & GUIDE					
Bill	9/2/2011		9/12/2011	22	486.92
Total JACKSON HOLE NEWS & GUIDE					486.92
JAMES DUBISZ , CPA					
Bill	9/30/2011		10/10/2011		2,460.00
Total JAMES DUBISZ , CPA					2,460.00
JENKINS BUILDING SUPPLY					
Bill	9/30/2011		10/10/2011		114.88
Total JENKINS BUILDING SUPPLY					114.88
KENNIS LUTZ					
Bill	9/30/2011		10/10/2011		171.35
Total KENNIS LUTZ					171.35
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	9/6/2011		9/16/2011	18	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	9/20/2011		9/30/2011	4	297.46
Total LOWER VALLEY ENERGY					297.46
MELINDA TILLEY					
Bill	10/4/2011		10/14/2011		37.50
Total MELINDA TILLEY					37.50
NAPA ALL- STAR AUTO PARTS					
Bill	9/13/2011		9/23/2011	11	110.24
Total NAPA ALL- STAR AUTO PARTS					110.24

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PPS CO. INC.					
Bill	9/28/2011		10/8/2011		432.68
Total PPS CO. INC.					432.68
PRINTSTAR					
Bill	9/9/2011		9/19/2011	15	4.29
Total PRINTSTAR					4.29
ROBERT WAGNER					
Bill	9/28/2011		10/8/2011		108.25
Total ROBERT WAGNER					108.25
SILVER STAR TELEPHONE COMPANY					
Bill	10/1/2011		10/11/2011		529.04
Total SILVER STAR TELEPHONE COMPANY					529.04
STAR VALLEY DISPOSAL					
Bill	10/1/2011		10/11/2011		340.50
Total STAR VALLEY DISPOSAL					340.50
STEPHENS COMPUTER CONSULTING					
Bill	9/30/2011		10/10/2011		406.83
Total STEPHENS COMPUTER CONSULTING					406.83
WAM					
Bill	9/1/2011		9/11/2011	23	48.75
Total WAM					48.75
WRIGHT EXPRESS					
Bill	9/15/2011		9/25/2011	9	455.87
Total WRIGHT EXPRESS					455.87
WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					
Bill	9/15/2011		9/25/2011	9	50.00
Total WYOMING ASSOCIATION OF SHERIFFS AND CHIEF					50.00
XEROX CORPORATION					
Bill	10/1/2011		10/11/2011		812.98
Total XEROX CORPORATION					812.98
TOTAL					12,411.12