

TOWN OF ALPINE
Unpaid Bills Detail
 As of November 1, 2011

Type	Date	Num	Due Date	Aging	Open Balance
AAA PLUMBING COMPANY					
Bill	10/31/2011		11/10/2011		766.61
Total AAA PLUMBING COMPANY					766.61
BEAU TAYLOR					
Bill	10/14/2011		10/24/2011	8	121.72
Total BEAU TAYLOR					121.72
DRY CREEK ENTERPRISES IN.					
Bill	10/3/2011		10/13/2011	19	68.00
Total DRY CREEK ENTERPRISES IN.					68.00
FAMILEE THRIFTWAY INC					
Bill	10/4/2011		10/14/2011	18	127.23
Total FAMILEE THRIFTWAY INC					127.23
FIRST BANKCARD					
Bill	10/26/2011		11/5/2011		971.85
Total FIRST BANKCARD					971.85
GECR, LLC					
Bill	10/21/2011		10/31/2011	1	142.50
Total GECR, LLC					142.50
GERALD L. GOULDING, ATTORNEY - CPA					
Bill	10/31/2011		11/10/2011		1,353.63
Total GERALD L. GOULDING, ATTORNEY - CPA					1,353.63
HARRIS PUBLISHING, INC.					
Bill	10/24/2011		11/3/2011		1,812.00
Total HARRIS PUBLISHING, INC.					1,812.00
HASLER					
Bill	10/19/2011		10/29/2011	3	500.00
Total HASLER					500.00
JACKSON HOLE NEWS & GUIDE					
Bill	10/3/2011		10/13/2011	19	882.94
Total JACKSON HOLE NEWS & GUIDE					882.94
JAMES DUBISZ , CPA					
Bill	10/31/2011		11/10/2011		900.00
Total JAMES DUBISZ , CPA					900.00
JENKINS BUILDING SUPPLY					
Bill	10/31/2011		11/10/2011		386.44
Total JENKINS BUILDING SUPPLY					386.44
JOHNSON ELECTRIC					
Bill	10/31/2011		11/10/2011		2,316.25
Total JOHNSON ELECTRIC					2,316.25
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	10/31/2011		11/10/2011		495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	10/20/2011		10/30/2011	2	322.99
Total LOWER VALLEY ENERGY					322.99
MOUNTAIN WEST					
Bill	10/30/2011		11/9/2011		3,065.00
Total MOUNTAIN WEST					3,065.00
NORTHSTAR CORPORATION INC.					
Bill	10/21/2011		10/31/2011	1	14,285.72
Total NORTHSTAR CORPORATION INC.					14,285.72
OMNI SECURITY SYSTEMS, INC.					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	10/13/2011		10/23/2011	9	250.00
Total OMNI SECURITY SYSTEMS, INC.					250.00
PPS CO. INC.					
Bill	10/3/2011		10/13/2011	19	54.00
Total PPS CO. INC.					54.00
PRINTSTAR					
Bill	10/25/2011		11/4/2011		56.75
Total PRINTSTAR					56.75
ROBERT WAGNER					
Bill	10/31/2011		11/10/2011		50.00
Total ROBERT WAGNER					50.00
ROCKY MOUNTAIN INFORMATION NETWORK					
Bill	10/31/2011		11/10/2011		25.00
Total ROCKY MOUNTAIN INFORMATION NETWORK					25.00
SILVER STAR TELEPHONE COMPANY					
Bill	11/1/2011		11/11/2011		532.17
Total SILVER STAR TELEPHONE COMPANY					532.17
STANDARD DRYWALL					
Bill	10/3/2011		10/13/2011	19	8,640.00
Total STANDARD DRYWALL					8,640.00
STAR VALLEY CHAMBER OF COMMERCE					
Bill	10/31/2011		11/10/2011		500.00
Total STAR VALLEY CHAMBER OF COMMERCE					500.00
STAR VALLEY DISPOSAL					
Bill	10/1/2011		10/11/2011	21	92.25
Total STAR VALLEY DISPOSAL					92.25
STEPHENS COMPUTER CONSULTING					
Bill	10/31/2011		11/10/2011		279.00
Total STEPHENS COMPUTER CONSULTING					279.00
WRIGHT EXPRESS					
Bill	10/14/2011		10/24/2011	8	84.00
Total WRIGHT EXPRESS					84.00
YANKEE DOODLES, LLC.					
Bill	10/7/2011		10/17/2011	15	214.20
Total YANKEE DOODLES, LLC.					214.20
TOTAL					39,295.25