

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

Type	Date	Num	Due Date	Aging	Open Balance
BENCHMARK GARAGE DOORS LLC					
Bill	2/22/2011		3/4/2011		260.00
Total BENCHMARK GARAGE DOORS LLC					260.00
BOWERS LAW OFFICE P.C.					
Bill	2/22/2011		3/4/2011		690.00
Total BOWERS LAW OFFICE P.C.					690.00
CASELLE					
Bill	2/1/2011		2/11/2011	18	487.00
Total CASELLE					487.00
FIRST BANKCARD					
Bill	2/24/2011		3/6/2011		756.19
Total FIRST BANKCARD					756.19
HASLER					
Bill	2/22/2011		3/4/2011		500.00
Total HASLER					500.00
JAMES DUBISZ , CPA					
Bill	1/31/2011		2/10/2011	19	793.36
Total JAMES DUBISZ , CPA					793.36
JENKINS BUILDING SUPPLY					
Bill	2/28/2011		3/10/2011		36.48
Total JENKINS BUILDING SUPPLY					36.48
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	2/1/2011		2/11/2011	18	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	2/22/2011		3/4/2011		535.63
Total LOWER VALLEY ENERGY					535.63
NORTHSTAR CORPORATION INC.					
Bill	2/28/2011		3/10/2011		20,142.86
Total NORTHSTAR CORPORATION INC.					20,142.86
RELIABLE					
Bill	2/24/2011		3/6/2011		120.07
Total RELIABLE					120.07
SILVER STAR TELEPHONE COMPANY					
Bill	3/1/2011		3/11/2011		543.16
Total SILVER STAR TELEPHONE COMPANY					543.16
STAR VALLEY INDEPENDENT					
Bill	2/28/2011		3/10/2011		262.00
Total STAR VALLEY INDEPENDENT					262.00
SUBURBAN PROPANE					
Bill	2/25/2011		3/7/2011		2,452.46
Total SUBURBAN PROPANE					2,452.46
TEGELER & ASSOCIATES					
Bill	2/17/2011		2/27/2011	2	130.00
Total TEGELER & ASSOCIATES					130.00
XEROX					
Bill	2/2/2011		2/12/2011	17	378.02
Total XEROX					378.02
TOTAL					28,582.23

LIABILITY BILLS

STARMARK	2534.25
DELTA DENTAL	213.70
AKLAC	162.60
TOTAL	2910.55