

TOWN OF ALPINE
Unpaid Bills Detail
 As of May 31, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE FIRE DEPARTMENT					
Bill	5/7/2010	4TH ...	5/17/2010	14	6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
ALPINE MARKET					
Bill	5/3/2010	APRI...	5/13/2010	18	300.06
Total ALPINE MARKET					300.06
FIRST BANK					
Bill	4/26/2010	APRI...	5/6/2010	25	806.18
Total FIRST BANK					806.18
FODOR LAW OFFICE, P.C.					
Bill	5/1/2010	APRI...	5/11/2010	20	2,013.00
Total FODOR LAW OFFICE, P.C.					2,013.00
JAMES DUBISZ , CPA					
Bill	4/30/2010	4433	5/10/2010	21	189.00
Total JAMES DUBISZ , CPA					189.00
JENKINS BUILDING SUPPLY					
Bill	5/1/2010	APRI...	5/11/2010	20	127.92
Total JENKINS BUILDING SUPPLY					127.92
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	5/3/2010	APRI...	5/13/2010	18	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	4/30/2010	APRI...	5/10/2010	21	701.47
Total LOWER VALLEY ENERGY					701.47
NAPA ALL- STAR AUTO PARTS					
Bill	5/12/2010	184391	5/22/2010	9	22.06
Total NAPA ALL- STAR AUTO PARTS					22.06
SILVER STAR TELEPHONE COMPANY					
Bill	5/1/2010	APRI...	5/11/2010	20	800.25
Total SILVER STAR TELEPHONE COMPANY					800.25
STAR VALLEY INDEPENDENT					
Bill	4/30/2010	APRI...	5/10/2010	21	96.00
Total STAR VALLEY INDEPENDENT					96.00
SUBURBAN PROPANE					
Bill	4/30/2010	4347...	5/10/2010	21	2,669.85
Total SUBURBAN PROPANE					2,669.85
SURVEYOR SCHERBEL, LTD.					
Bill	4/29/2010	106A	5/9/2010	22	1,390.00
Total SURVEYOR SCHERBEL, LTD.					1,390.00
TOWN OF ALPINE WATER DEPT					
Bill	5/1/2010	MAY ...	5/11/2010	20	164.40
Total TOWN OF ALPINE WATER DEPT					164.40
XEROX CORPORATION					
Bill	5/1/2010	0476...	5/11/2010	20	194.28
Total XEROX CORPORATION					194.28
TOTAL					15,969.47