

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

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	1/4/2011	DEC ...	1/14/2011		20.59
Total ALPINE MARKET					20.59
BOWERS LAW OFFICE P.C.					
Bill	1/4/2011	4342	1/14/2011		425.00
Total BOWERS LAW OFFICE P.C.					425.00
BRYAN PACK CONSTURCTION, LLC					
Bill	1/4/2011	PICN...	1/14/2011		2,500.00
Total BRYAN PACK CONSTURCTION, LLC					2,500.00
FIRST BANKCARD					
Bill	1/4/2011	DEC ...	1/14/2011		1,442.34
Total FIRST BANKCARD					1,442.34
HASLER					
Bill	1/4/2011	DEC ...	1/14/2011		503.03
Total HASLER					503.03
JENKINS BUILDING SUPPLY					
Bill	1/4/2011	DEC ...	1/14/2011		1,232.95
Total JENKINS BUILDING SUPPLY					1,232.95
JOHNSON ELECTRIC					
Bill	1/4/2011	1641	1/14/2011		89,744.85
Total JOHNSON ELECTRIC					89,744.85
LOWER VALLEY ENERGY					
Bill	1/4/2011	DEC ...	1/14/2011		702.53
Total LOWER VALLEY ENERGY					702.53
MOUNTAIN VALLEY INSULATION					
Bill	1/4/2011	2095-2	1/14/2011		1,475.00
Total MOUNTAIN VALLEY INSULATION					1,475.00
MYERS - ANDERSON ARCHITECTURE					
Bill	1/4/2011	09-FI...	1/14/2011		884.04
Total MYERS - ANDERSON ARCHITECTURE					884.04
NORMONT EQUIPMENT					
Bill	1/4/2011	2012...	1/14/2011		79.89
Total NORMONT EQUIPMENT					79.89
NORTHSTAR CORPORATION INC.					
Bill	1/4/2011	11532	1/14/2011		20,142.86
Total NORTHSTAR CORPORATION INC.					20,142.86
ROBERT WAGNER					
Bill	1/4/2011	DEC ...	1/14/2011		100.00
Total ROBERT WAGNER					100.00
SILVER STAR TELEPHONE COMPANY					
Bill	1/4/2011	DEC ...	1/14/2011		616.17
Total SILVER STAR TELEPHONE COMPANY					616.17
STAR VALLEY DISPOSAL					
Bill	1/4/2011	5246...	1/14/2011		340.50
Total STAR VALLEY DISPOSAL					340.50
SUBURBAN PROPANE					
Bill	1/4/2011	DEC ...	1/14/2011		3,852.59
Total SUBURBAN PROPANE					3,852.59

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Type	Date	Num	Due Date	Aging	Open Balance
TOWN OF ALPINE WATER DEPT					
Bill	1/4/2011	DEC ...	1/14/2011		149.56
Total TOWN OF ALPINE WATER DEPT					149.56
TOTAL					124,211.90

Liability checks

Aflac

1/4/2011

261.77

Star mark

1/4/2011

3491.76

Delta Dental

1/4/2011

345.30