

TOWN OF ALPINE
Unpaid Bills Detail
 As of April 5, 2011

Type	Date	Num	Memo	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL INC.						
Bill	3/31/2011		ROAD BASE	4/10/2011		503.12
Total ALOTA SAND & GRAVEL INC.						503.12
ALPINE MARKET						
Bill	3/30/2011	87210	Coffee, sugar, creamer,	4/9/2011		38.53
Bill	3/30/2011	23406	Coke, Bottled Water	4/9/2011		23.65
Bill	3/30/2011	23446	Coke, Vinegar, Cleaning suppli...	4/9/2011		38.80
Total ALPINE MARKET						100.98
ALPINE STANDARD - FUEL						
Bill	3/31/2011		FUEL FOR POLICE DEPARTM...	4/10/2011		316.05
Total ALPINE STANDARD - FUEL						316.05
BOWERS LAW OFFICE P.C.						
Bill	3/29/2011	4467		4/8/2011		325.00
Total BOWERS LAW OFFICE P.C.						325.00
DELUXE FOR BUSINESS						
Bill	3/11/2011	0019486...	DEPOSIT SLIPS, CHECKS, E...	3/21/2011	15	468.82
Total DELUXE FOR BUSINESS						468.82
FAMILEE THRIFTWAY INC						
Bill	3/2/2011		OFFICE SUPPLIES	3/12/2011	24	62.18
Total FAMILEE THRIFTWAY INC						62.18
FIRST BANKCARD						
Bill	3/28/2011		Fuel for Maintenance & Police	4/7/2011		1,029.40
Total FIRST BANKCARD						1,029.40
FODOR LAW OFFICE, P.C.						
Bill	3/1/2011		Professional Services	3/11/2011	25	1,237.50
Total FODOR LAW OFFICE, P.C.						1,237.50
GERALD L. GOULDING, ATTORNEY - CPA						
Bill	3/1/2011		PROFESSIONAL SERVICES	3/11/2011	25	1,400.00
Total GERALD L. GOULDING, ATTORNEY - CPA						1,400.00
HASLER						
Bill	3/20/2011		Postage	3/30/2011	6	503.00
Total HASLER						503.00
J.P. COOKE CO.						
Bill	3/25/2011	117516	DOG TAGS - FLAT S HOOKS -...	4/4/2011	1	52.61
Total J.P. COOKE CO.						52.61
J.W. ELECTRIC						
Bill	3/8/2011	928112	CDC ELECTRICAL REPAIR	3/18/2011	18	100.00
Total J.W. ELECTRIC						100.00
JACKSON HOLE NEWS & GUIDE						
Bill	3/31/2011	137565	TOWN OF ALPINE PAGE	4/10/2011		241.65
Total JACKSON HOLE NEWS & GUIDE						241.65
JAMES DUBISZ , CPA						
Bill	3/31/2011		PROFESSIONAL SERVICES	4/10/2011		1,800.00
Total JAMES DUBISZ , CPA						1,800.00
JENKINS BUILDING SUPPLY						
Bill	3/31/2011		REPAIRS AND MAINTENANCE	4/10/2011		70.72
Total JENKINS BUILDING SUPPLY						70.72
JL CONCRETE & CONSTRUCTION, INC.						
Bill	3/29/2011	38 & 39	SNOW REMOVAL FOR CDC A...	4/8/2011		1,725.00
Total JL CONCRETE & CONSTRUCTION, INC.						1,725.00

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KENNIS LUTZ						
Bill	3/31/2011		REIMBURSEMENT	4/10/2011		622.64
Total KENNIS LUTZ						622.64
LINCOLN COUNTY SHERIFF'S OFFICE						
Bill	3/1/2011		FEBRUARY 2011 COMMUNIC...	3/11/2011	25	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE						495.00
LOWER VALLEY ENERGY						
Bill	3/21/2011		RVM, MAINT SHOP, CC, P&R	3/31/2011	5	487.23
Total LOWER VALLEY ENERGY						487.23
NORMONT EQUIPMENT						
Bill	3/6/2011	2103040	Civic Center Sign	3/16/2011	20	35.00
Total NORMONT EQUIPMENT						35.00
NORTHSTAR CORPORATION INC.						
Bill	3/31/2011	11822	SNOW REMOVAL	4/10/2011		19,902.86
Total NORTHSTAR CORPORATION INC.						19,902.86
OMNI SECURITY SYSTEMS, INC.						
Bill	2/1/2011	11-00100	FEBRUARY 2011 TO FEBRUA...	2/11/2011	53	396.00
Total OMNI SECURITY SYSTEMS, INC.						396.00
PPS CO. INC.						
Bill	3/11/2011	21653	PROPANE FOR RVM, CC, SH...	3/21/2011	15	2,935.40
Total PPS CO. INC.						2,935.40
PRINTSTAR						
Bill	3/25/2011		NOTARY STAMP AND BOOK	4/4/2011	1	38.36
Total PRINTSTAR						38.36
RELIABLE						
Bill	3/7/2011	CBC744...	OFFICE SUPPLIES	3/17/2011	19	72.11
Total RELIABLE						72.11
SILVER STAR TELEPHONE COMPANY						
Bill	4/1/2011		Phone services	4/11/2011		538.87
Total SILVER STAR TELEPHONE COMPANY						538.87
STAR VALLEY DISPOSAL						
Bill	3/31/2011	56222	3 COMMERCIAL REMOVAL S...	4/10/2011		105.85
Total STAR VALLEY DISPOSAL						105.85
STAR VALLEY INDEPENDENT						
Bill	3/31/2011		ADVERTISING	4/10/2011		71.25
Total STAR VALLEY INDEPENDENT						71.25
TONY'S GLASS, INC						
Bill	3/18/2011	0317	WINDOW REPLACEMENT CC	3/28/2011	8	240.00
Total TONY'S GLASS, INC						240.00
XEROX CORPORATION						
Bill	3/3/2011		COPIER	3/13/2011	23	461.10
Total XEROX CORPORATION						461.10
TOTAL						36,337.70