

TOWN OF ALPINE
Unpaid Bills Detail
 As of April 29, 2011

Type	Date	Num	Due Date	Aging	Open Balance
BOWERS LAW OFFICE P.C.					
Bill	4/19/2011	4514	4/29/2011		41.00
Total BOWERS LAW OFFICE P.C.					41.00
GECR, LLC					
Bill	4/19/2011	32	4/29/2011		329.13
Total GECR, LLC					329.13
JAMES DUBISZ, CPA					
Bill	4/29/2011	5165	5/9/2011		900.00
Total JAMES DUBISZ, CPA					900.00
LGLP					
Bill	4/26/2011	7348	5/6/2011		3,931.00
Total LGLP					3,931.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	4/4/2011		4/14/2011	15	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	4/20/2011		4/30/2011		435.27
Total LOWER VALLEY ENERGY					435.27
Lubing & Corrigan, LLC					
Bill	4/8/2011	10498	4/18/2011	11	2,042.14
Total Lubing & Corrigan, LLC					2,042.14
NORTHSTAR CORPORATION INC.					
Bill	4/8/2011	11845	4/18/2011	11	20,142.86
Total NORTHSTAR CORPORATION INC.					20,142.86
STEPHENS COMPUTER CONSULTING					
Bill	4/18/2011		4/28/2011	1	1,057.00
Total STEPHENS COMPUTER CONSULTING					1,057.00
XEROX CORPORATION					
Bill	4/1/2011	0541...	4/11/2011	18	379.82
Total XEROX CORPORATION					379.82
TOTAL					<u>29,753.22</u>

Payroll LIABILITIES

AKLAC 162.60

DELTA DENTAL 295.80

STARMARK 3787.42

TOTAL 4245.82