

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

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE STANDARD - FUEL					
Bill	6/1/2011		6/11/2011	24	128.00
Total ALPINE STANDARD - FUEL					128.00
BANANA'S					
Bill	7/5/2011		7/15/2011		4,600.00
Total BANANA'S					4,600.00
BEAU TAYLOR					
Bill	6/20/2011		6/30/2011	5	100.92
Total BEAU TAYLOR					100.92
E. VONSESSERN					
Bill	6/20/2011		6/30/2011	5	43.00
Total E. VONSESSERN					43.00
JACKSON HOLE NEWS & GUIDE					
Bill	6/30/2011		7/10/2011		483.30
Total JACKSON HOLE NEWS & GUIDE					483.30
JAMES DUBISZ , CPA					
Bill	6/30/2011	5260	7/10/2011		900.00
Total JAMES DUBISZ , CPA					900.00
JENKINS BUILDING SUPPLY					
Bill	6/30/2011		7/10/2011		133.32
Total JENKINS BUILDING SUPPLY					133.32
JOHNSON ELECTRIC					
Bill	6/30/2011	1689	7/10/2011		1,211.67
Total JOHNSON ELECTRIC					1,211.67
KENNIS LUTZ					
Bill	6/30/2011		7/10/2011		279.00
Total KENNIS LUTZ					279.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/2/2011	MAY ...	6/12/2011	23	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	6/20/2011		6/30/2011	5	314.57
Total LOWER VALLEY ENERGY					314.57
PRINTSTAR					
Bill	6/25/2011		7/5/2011		83.13
Total PRINTSTAR					83.13
STAR VALLEY INDEPENDENT					
Bill	6/30/2011		7/10/2011		120.00
Total STAR VALLEY INDEPENDENT					120.00
SURVEYOR SCHERBEL, LTD.					
Bill	6/10/2011	492A	6/20/2011	15	160.00
Total SURVEYOR SCHERBEL, LTD.					160.00
XEROX CORPORATION					
Bill	6/18/2011		6/28/2011	7	280.13
Total XEROX CORPORATION					280.13
TOTAL					9,332.04