

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 7, 2011

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE FIRE DEPARTMENT					
Bill	6/6/2011	40200	6/16/2011		9,577.57
Total ALPINE FIRE DEPARTMENT					9,577.57
ALPINE STANDARD - FUEL					
Bill	4/30/2011		5/10/2011	28	247.45
Total ALPINE STANDARD - FUEL					247.45
BOWERS LAW OFFICE P.C.					
Bill	5/17/2011		5/27/2011	11	25.00
Total BOWERS LAW OFFICE P.C.					25.00
CASELLE					
Bill	5/31/2011		6/10/2011		487.00
Total CASELLE					487.00
FAMILEE THRIFTWAY INC					
Bill	5/3/2011		5/13/2011	25	28.25
Bill	6/3/2011		6/13/2011		83.64
Total FAMILEE THRIFTWAY INC					111.89
FIRST BANKCARD					
Bill	6/7/2011		6/17/2011		1,386.26
Total FIRST BANKCARD					1,386.26
GERALD L. GOULDING, ATTORNEY - CPA					
Bill	5/4/2011		5/14/2011	24	1,100.00
Total GERALD L. GOULDING, ATTORNEY - CPA					1,100.00
HASLER					
Bill	5/19/2011		5/29/2011	9	500.00
Total HASLER					500.00
IBF GROUP					
Bill	5/25/2011	3022...	6/4/2011	3	448.32
Total IBF GROUP					448.32
JACKSON HOLE NEWS & GUIDE					
Bill	5/2/2011		5/12/2011	26	483.30
Total JACKSON HOLE NEWS & GUIDE					483.30
JAMES DUBISZ , CPA					
Bill	5/31/2011		6/10/2011		900.00
Total JAMES DUBISZ , CPA					900.00
JENKINS BUILDING SUPPLY					
Bill	5/31/2011		6/10/2011		177.34
Total JENKINS BUILDING SUPPLY					177.34
JOHNSON ELECTRIC					
Bill	5/31/2011		6/10/2011		2,175.31
Total JOHNSON ELECTRIC					2,175.31
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	5/2/2011		5/12/2011	26	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	5/20/2011		5/30/2011	8	384.38
Total LOWER VALLEY ENERGY					384.38
Lubing & Corrigan, LLC					
Bill	5/9/2011		5/19/2011	19	68.77
Total Lubing & Corrigan, LLC					68.77
NAPA ALL- STAR AUTO PARTS					
Bill	5/6/2011		5/16/2011	22	82.59
Total NAPA ALL- STAR AUTO PARTS					82.59

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Type	Date	Num	Due Date	Aging	Open Balance
NORMONT EQUIPMENT					
Bill	5/27/2011		6/6/2011	1	659.36
Total NORMONT EQUIPMENT					659.36
PPS CO. INC.					
Bill	5/23/2011		6/2/2011	5	1,820.93
Total PPS CO. INC.					1,820.93
PRINTSTAR					
Bill	5/27/2011		6/6/2011	1	30.00
Total PRINTSTAR					30.00
SILVER STAR TELEPHONE COMPANY					
Bill	6/1/2011		6/11/2011		532.14
Total SILVER STAR TELEPHONE COMPANY					532.14
STAR VALLEY INDEPENDENT					
Bill	5/2/2011		5/12/2011	26	684.00
Bill	6/7/2011		6/17/2011		30.00
Total STAR VALLEY INDEPENDENT					714.00
WAMCAT					
Bill	5/27/2011		6/6/2011	1	50.00
Total WAMCAT					50.00
XEROX CORPORATION					
Bill	5/1/2011		5/11/2011	27	688.45
Total XEROX CORPORATION					688.45
TOTAL					23,145.06

Payroll Liability

STARMARK

AFLAC

DELTA DENTAL

\$ 5,177.66

\$ 162.60

\$ 559.00

5,899.26