

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 17, 2010

Type	Date	Num	Due Date	Aging	Open Balance
A LOCKSMITH					
Bill	6/1/2010	4722	6/11/2010	6	836.25
Total A LOCKSMITH					836.25
AFLAC					
Bill	5/15/2010	MAY ...	5/25/2010	23	633.81
Total AFLAC					633.81
ALPINE MARKET					
Bill	6/3/2010	MAY ...	6/13/2010	4	368.33
Total ALPINE MARKET					368.33
FODOR LAW OFFICE, P.C.					
Bill	6/1/2010	MAY ...	6/11/2010	6	1,221.00
Total FODOR LAW OFFICE, P.C.					1,221.00
JAMES DUBISZ , CPA					
Bill	5/31/2010	4491	6/10/2010	7	480.00
Total JAMES DUBISZ , CPA					480.00
JENKINS BUILDING SUPPLY					
Bill	5/31/2010	MAY ...	6/10/2010	7	214.01
Total JENKINS BUILDING SUPPLY					214.01
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	6/1/2010	MAY ...	6/11/2010	6	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LINCOLN COUNTY WEED & PEST					
Bill	6/7/2010	681	6/17/2010		36.20
Total LINCOLN COUNTY WEED & PEST					36.20
LOWER VALLEY ENERGY					
Bill	5/28/2010	MAY ...	6/7/2010	10	404.61
Total LOWER VALLEY ENERGY					404.61
NORMONT EQUIPMENT					
Bill	5/29/2010	2005...	6/8/2010	9	114.00
Total NORMONT EQUIPMENT					114.00
NORTHSTAR CORPORATION INC.					
Bill	5/4/2010	11194	5/14/2010	34	173.00
Bill	5/25/2010	11204	6/4/2010	13	1,760.00
Total NORTHSTAR CORPORATION INC.					1,933.00
PAUL SCHETTER					
Bill	5/21/2010	173955	5/31/2010	17	455.00
Total PAUL SCHETTER					455.00
PRESTIGE MEDIA DESIGN					
Bill	6/8/2010	28156	6/18/2010		12,557.62
Total PRESTIGE MEDIA DESIGN					12,557.62
PRINTSTAR					
Bill	5/25/2010	34286	6/4/2010	13	15.15
Total PRINTSTAR					15.15
SILVER STAR TELEPHONE COMPANY					
Bill	6/1/2010	MAY ...	6/11/2010	6	829.75
Total SILVER STAR TELEPHONE COMPANY					829.75
STAR VALLEY CHAMBER OF COMMERCE					
Bill	6/9/2010	MEM...	6/19/2010		1,000.00
Total STAR VALLEY CHAMBER OF COMMERCE					1,000.00

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STAR VALLEY DISPOSAL					
Bill	5/30/2010	47130	6/9/2010	8	75.00
Total STAR VALLEY DISPOSAL					75.00
STAR VALLEY INDEPENDENT					
Bill	6/2/2010	REN...	6/12/2010	5	30.00
Total STAR VALLEY INDEPENDENT					30.00
SUBURBAN PROPANE					
Bill	5/12/2010	43664	5/22/2010	26	1,165.95
Bill	5/12/2010	43667	5/22/2010	26	750.19
Total SUBURBAN PROPANE					1,916.14
SURVEYOR SCHERBEL, LTD.					
Bill	5/11/2010	132A	5/21/2010	27	135.00
Total SURVEYOR SCHERBEL, LTD.					135.00
TOWN OF ALPINE WATER DEPT					
Bill	6/1/2010	MAY ...	6/11/2010	6	164.40
Total TOWN OF ALPINE WATER DEPT					164.40
XEROX CORPORATION					
Bill	6/1/2010	0482...	6/11/2010	6	125.50
Total XEROX CORPORATION					125.50
TOTAL					24,039.77