

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 31, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE METAL WORKS					
Bill	1/18/2010	NOV...	1/28/2010	3	856.50
Total ALPINE METAL WORKS					856.50
ANDERSON HIGHWAY SIGNS & SUPPLY INC					
Bill	1/5/2010	59942	1/15/2010	16	277.29
Total ANDERSON HIGHWAY SIGNS & SUPPLY INC					277.29
FIRST BANK					
Bill	12/24/2009	DEC....	1/3/2010	28	1,605.06
Total FIRST BANK					1,605.06
FODOR LAW OFFICE, P.C.					
Bill	1/1/2010	DEC....	1/11/2010	20	940.50
Total FODOR LAW OFFICE, P.C.					940.50
JAMES DUBISZ , CPA					
Bill	12/31/2009	4059	1/10/2010	21	1,970.00
Total JAMES DUBISZ , CPA					1,970.00
JENKINS BUILDING SUPPLY					
Bill	12/31/2009	DEC....	1/10/2010	21	318.86
Total JENKINS BUILDING SUPPLY					318.86
JORGENSEN ASSOCIATES					
Bill	12/8/2009	31716	12/18/2009	44	5,852.71
Total JORGENSEN ASSOCIATES					5,852.71
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	1/4/2010	DEC....	1/14/2010	17	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	1/1/2010	DEC....	1/11/2010	20	704.36
Total LOWER VALLEY ENERGY					704.36
NELSON ENGINEERING					
Bill	12/31/2009	34470	1/10/2010	21	18.42
Total NELSON ENGINEERING					18.42
OSHKOSH CAPITAL					
Bill	12/28/2009	1089...	1/7/2010	24	344.87
Total OSHKOSH CAPITAL					344.87
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2010	DEC....	1/11/2010	20	593.57
Total SILVER STAR TELEPHONE COMPANY					593.57
SUBURBAN PROPANE					
Bill	1/19/2010	NOV....	1/29/2010	2	7,410.33
Total SUBURBAN PROPANE					7,410.33
TOWN OF ALPINE WATER DEPT					
Bill	1/1/2010	JAN. ...	1/11/2010	20	69.00
Total TOWN OF ALPINE WATER DEPT					69.00
XEROX CORPORATION					
Bill	1/1/2010	0452...	1/11/2010	20	390.41
Total XEROX CORPORATION					390.41
TOTAL					21,846.88