

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 15, 2010

Type	Date	Num	Due Date	Aging	Open Balance
BOWERS LAW OFFICE P.C.					
Bill	12/15/2009	DEC....	12/25/2009	21	572.32
Total BOWERS LAW OFFICE P.C.					572.32
JAMES PHILLIPS					
Bill	12/18/2009	121809	12/28/2009	18	132.00
Total JAMES PHILLIPS					132.00
JORGENSEN ASSOCIATES					
Bill	12/8/2009	31716	12/18/2009	28	5,852.71
Total JORGENSEN ASSOCIATES					5,852.71
KIM PRAZMA / THAYNE STORAGE					
Bill	12/1/2009	UNIT...	12/11/2009	35	420.00
Total KIM PRAZMA / THAYNE STORAGE					420.00
LYTLE SIGNS					
Bill	12/31/2009	114819	1/10/2010	5	778.21
Total LYTLE SIGNS					778.21
NORMONT EQUIPMENT					
Bill	12/24/2009	1912...	1/3/2010	12	369.69
Total NORMONT EQUIPMENT					369.69
NORTHSTAR CORPORATION INC.					
Bill	11/11/2009	10790	11/21/2009	55	435.00
Bill	12/31/2009	10895	1/10/2010	5	22,309.58
Total NORTHSTAR CORPORATION INC.					22,744.58
PRINTSTAR					
Bill	12/25/2009	43265	1/4/2010	11	5.59
Total PRINTSTAR					5.59
RELIABLE					
Bill	12/17/2009	BQ29...	12/27/2009	19	7.58
Bill	12/17/2009	BQ29...	12/27/2009	19	256.41
Bill	12/23/2009	XZX4...	1/2/2010	13	24.99
Total RELIABLE					288.98
STAR VALLEY DISPOSAL					
Bill	1/1/2010	42533	1/11/2010	4	172.50
Bill	1/1/2010	42534	1/11/2010	4	189.75
Total STAR VALLEY DISPOSAL					362.25
STAR VALLEY INDEPENDENT					
Bill	12/31/2009	DEC....	1/10/2010	5	180.00
Total STAR VALLEY INDEPENDENT					180.00
SURVEYOR SCHERBEL, LTD.					
Bill	12/17/2009	3540A	12/27/2009	19	1,682.50
Total SURVEYOR SCHERBEL, LTD.					1,682.50
TOTAL					33,388.83