

TOWN OF ALPINE
Unpaid Bills Detail
 As of April 23, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	4/4/2009	MAR...	4/14/2009	9	213.73
Total ALPINE MARKET					213.73
BYO PLAYGROUND					
Bill	3/30/2009	JK8895	4/9/2009	14	1,995.97
Total BYO PLAYGROUND					1,995.97
FODOR LAW OFFICE, P.C.					
Bill	4/10/2009	MAR...	4/20/2009	3	3,596.50
Total FODOR LAW OFFICE, P.C.					3,596.50
FOSTER FIELD SERVICE					
Bill	4/8/2009	325	4/18/2009	5	391.21
Total FOSTER FIELD SERVICE					391.21
JAMES DUBISZ , CPA					
Bill	3/31/2009	3452	4/10/2009	13	50.00
Total JAMES DUBISZ , CPA					50.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	4/6/2009	MAR...	4/16/2009	7	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
MYERS - ANDERSON ARCHITECTURE					
Bill	3/26/2009	3	4/5/2009	18	43,613.91
Total MYERS - ANDERSON ARCHITECTURE					43,613.91
NORTHSTAR CORPORATION INC.					
Bill	3/31/2009	10507	4/10/2009	13	21,375.00
Total NORTHSTAR CORPORATION INC.					21,375.00
SUBURBAN PROPANE					
Bill	3/9/2009	41181	3/19/2009	35	464.77
Bill	3/23/2009	41258	4/2/2009	21	379.63
Total SUBURBAN PROPANE					844.40
SUNRISE ENGINEERING, INC.					
Bill	3/27/2009	52188	4/6/2009	17	288.00
Total SUNRISE ENGINEERING, INC.					288.00
TOWN OF ALPINE					
Bill	4/20/2009	579	4/30/2009		1,350.00
Total TOWN OF ALPINE					1,350.00
UPS STORE					
Bill	3/31/2009	MAR...	4/10/2009	13	36.96
Total UPS STORE					36.96
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	4/8/2009	2467E	4/18/2009	5	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
TOTAL					74,450.68