

TOWN OF ALPINE
Unpaid Bills Detail
 As of June 23, 2007

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	4/25/2007	MAY ...	5/5/2007	49	756.62
Total AFLAC					756.62
BOWERS LAW OFFICE P.C.					
Bill	4/23/2007	2414	5/3/2007	51	255.00
Total BOWERS LAW OFFICE P.C.					255.00
FOSTER FIELD SERVICE					
Bill	4/20/2007	222	4/30/2007	54	60.00
Total FOSTER FIELD SERVICE					60.00
INTERNATIONAL CODE COUNCIL					
Bill	4/18/2007	0294...	4/28/2007	56	152.00
Bill	4/26/2007	0299...	5/6/2007	48	63.50
Total INTERNATIONAL CODE COUNCIL					215.50
KIMBERLEE JANSEN					
Bill	5/1/2007	042807	5/11/2007	43	10.24
Total KIMBERLEE JANSEN					10.24
L&R FENCING					
Bill	4/18/2007	827	4/28/2007	56	1,082.00
Total L&R FENCING					1,082.00
NELSON ENGINEERING					
Bill	10/28/2006	25401	11/7/2006	228	5,284.63
Bill	10/31/2006	25637	11/10/2006	225	1,825.70
Bill	11/29/2006	25689	12/9/2006	196	1,797.00
Bill	11/29/2006	25694	12/9/2006	196	807.50
Bill	12/31/2006	26120	1/10/2007	164	9,884.55
Bill	12/31/2006	26020	1/10/2007	164	9,628.95
Bill	1/29/2007	26175	2/8/2007	135	9,159.42
Bill	1/29/2007	26176	2/8/2007	135	9,479.59
Bill	2/28/2007	26445	3/10/2007	105	21,118.00
Bill	2/28/2007	26438	3/10/2007	105	15,121.15
Total NELSON ENGINEERING					84,106.49
PRINTSTAR					
Bill	3/28/2007	27345	3/1/2007	114	7.50
Bill	3/27/2007	27332	4/6/2007	78	67.90
Total PRINTSTAR					75.40
RELIABLE					
Bill	4/20/2007	FQJ9...	4/30/2007	54	180.61
Bill	4/20/2007	FQJ9...	4/30/2007	54	1.48
Total RELIABLE					182.09

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STAR VALLEY CLEANING					
Bill	4/16/2007	30	4/26/2007	58	95.00
Bill	4/24/2007	61	5/4/2007	50	95.00
Total STAR VALLEY CLEANING					190.00
TOWN OF ALPINE WATER DEPT					
Bill	5/1/2007	APRI...	5/11/2007	43	152.40
Total TOWN OF ALPINE WATER DEPT					152.40
XEROX CORPORATION					
Bill	4/19/2007	0243...	4/29/2007	55	259.35
Bill	5/1/2007	0247...	5/11/2007	43	215.60
Total XEROX CORPORATION					474.95
TOTAL					87,560.69