

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of June 18, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC					
Bill	5/14/2010	30053...	5/24/2010	25	25.00
Total ENERGY LABORATORIES, INC					25.00
FODOR LAW OFFICE, P.C.					
Bill	6/1/2010	MAY ...	6/11/2010	7	808.50
Total FODOR LAW OFFICE, P.C.					808.50
HACH COMPANY					
Bill	6/3/2010	67577...	6/13/2010	5	50.93
Total HACH COMPANY					50.93
LEE SCHWAB					
Bill	4/11/2010	MILE...	4/21/2010	58	344.50
Total LEE SCHWAB					344.50
LOWER VALLEY ENERGY					
Bill	5/28/2010	MAY ...	6/7/2010	11	173.11
Total LOWER VALLEY ENERGY					173.11
SILVERSTAR					
Bill	6/1/2010	MAY ...	6/11/2010	7	138.83
Total SILVERSTAR					138.83
SUNRISE ENGINEERING INC					
Bill	5/10/2010	00564...	5/20/2010	29	2,852.00
Total SUNRISE ENGINEERING INC					2,852.00
SURVEYOR SCHERBEL					
Bill	6/4/2010	154A	6/14/2010	4	600.00
Total SURVEYOR SCHERBEL					600.00
TOWN GEN FUND					
Bill	5/31/2010	MAY ...	6/10/2010	8	6,680.42
Total TOWN GEN FUND					6,680.42
TOWN WATER DEPT					
Bill	6/4/2010	JUNE...	6/14/2010	4	60.00
Bill	6/4/2010	MAY ...	6/14/2010	4	95.40
Bill	6/15/2010		6/25/2010		60.00
Total TOWN WATER DEPT					215.40
USA BLUEBOOK					
Bill	5/13/2010	150090	5/23/2010	26	118.85
Bill	5/26/2010	158545	6/5/2010	13	83.71
Total USA BLUEBOOK					202.56
WATERWORKS INDUSTRIES, INC					
Bill	5/14/2010	10075...	5/24/2010	25	510.00
Total WATERWORKS INDUSTRIES, INC					510.00
XEROX					
Bill	6/1/2010	04822...	6/11/2010	7	125.50
Total XEROX					125.50
TOTAL					12,726.75