

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

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE FIRE DEPARTMENT					
Bill	2/26/2010	3RD ...	3/8/2010	23	6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
ALPINE MARKET					
Bill	3/2/2010	FEB. ...	3/12/2010	19	364.47
Total ALPINE MARKET					364.47
ALPINE TIRE & LUBE					
Bill	3/11/2010	1457	3/21/2010	10	417.00
Total ALPINE TIRE & LUBE					417.00
DELUXE FOR BUSINESS					
Bill	1/9/2010	6423...	1/19/2010	71	208.35
Total DELUXE FOR BUSINESS					208.35
FIRST BANK					
Bill	3/16/2010	FEB. ...	3/26/2010	5	1,734.11
Total FIRST BANK					1,734.11
FODOR LAW OFFICE, P.C.					
Bill	3/1/2010	FEB. ...	3/11/2010	20	3,663.00
Total FODOR LAW OFFICE, P.C.					3,663.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	3/2/2010	FEB.	3/12/2010	19	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	2/26/2010	FEB. ...	3/8/2010	23	991.17
Total LOWER VALLEY ENERGY					991.17
MUNICIPAL ENERGY CONSULTANTS					
Bill	3/15/2010	3210	3/25/2010	6	925.51
Total MUNICIPAL ENERGY CONSULTANTS					925.51
OMNI SECURITY SYSTEMS, INC.					
Bill	2/18/2010	10-35...	2/28/2010	31	396.00
Total OMNI SECURITY SYSTEMS, INC.					396.00
SUBURBAN PROPANE					
Bill	2/1/2010	43076	2/11/2010	48	542.72
Bill	2/1/2010	43080	2/11/2010	48	965.97
Bill	2/8/2010	43134	2/18/2010	41	755.06
Bill	2/22/2010	43222	3/4/2010	27	1,167.84
Bill	2/22/2010	43228	3/4/2010	27	1,132.71
Total SUBURBAN PROPANE					4,564.30
SURVEYOR SCHERBEL, LTD.					
Bill	3/10/2010	62A	3/20/2010	11	3,207.50
Total SURVEYOR SCHERBEL, LTD.					3,207.50
TOWN OF ALPINE WATER DEPT					
Bill	3/1/2010	MAR...	3/11/2010	20	164.40
Total TOWN OF ALPINE WATER DEPT					164.40
U.S.P.O.					
Bill	3/1/2010	BOX ...	3/11/2010	20	60.00
Total U.S.P.O.					60.00
WY CUSTOM CABINETS					
Bill	3/2/2010	947	3/12/2010	19	446.00
Total WY CUSTOM CABINETS					446.00

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Type	Date	Num	Due Date	Aging	Open Balance
XEROX CORPORATION					
Bill	3/1/2010	0463...	3/11/2010	20	389.56
Total XEROX CORPORATION					389.56
TOTAL					24,026.37