

TOWN OF ALPINE
Unpaid Bills Detail
 As of March 31, 2009

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	2/25/2009	FEB. ...	3/7/2009	24	997.33
Total AFLAC					997.33
ALPINE MARKET					
Bill	3/3/2009	FEB. ...	3/13/2009	18	141.34
Total ALPINE MARKET					141.34
FIRST BANK					
Bill	3/16/2009	FEB. ...	3/26/2009	5	1,251.74
Total FIRST BANK					1,251.74
FODOR LAW OFFICE, P.C.					
Bill	3/16/2009	FEB. ...	3/26/2009	5	2,198.50
Total FODOR LAW OFFICE, P.C.					2,198.50
J.P. COOKE CO.					
Bill	3/6/2009	719627	3/16/2009	15	44.00
Total J.P. COOKE CO.					44.00
JENKINS BUILDING SUPPLY					
Bill	2/2/2009	174658	2/12/2009	47	4.36
Bill	2/4/2009	174824	2/14/2009	45	13.28
Bill	2/17/2009	175654	2/27/2009	32	8.58
Bill	2/19/2009	175798	3/1/2009	30	2.99
Bill	2/25/2009	176156	3/7/2009	24	25.63
Bill	2/26/2009	176240	3/8/2009	23	7.87
Total JENKINS BUILDING SUPPLY					62.71
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	3/3/2009	FEB. ...	3/13/2009	18	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	2/20/2009	FEB. ...	3/2/2009	29	659.02
Total LOWER VALLEY ENERGY					659.02
M.C.PLUMBING, INC.					
Bill	3/16/2009	31209	3/26/2009	5	181.00
Total M.C.PLUMBING, INC.					181.00
NELSON ENGINEERING					
Bill	2/28/2009	32721	3/10/2009	21	937.70
Total NELSON ENGINEERING					937.70
PEDERSEN PLANNING CONSULTANTS					
Bill	3/2/2009	INV. #1	3/12/2009	19	5,000.00
Total PEDERSEN PLANNING CONSULTANTS					5,000.00
PRINTSTAR					
Bill	2/26/2009	8503	3/8/2009	23	10.50
Total PRINTSTAR					10.50
RELIABLE					
Bill	2/26/2009	BJL6...	3/8/2009	23	94.21
Total RELIABLE					94.21
STAR VALLEY . COM					
Bill	3/2/2009	56497	3/12/2009	19	210.00
Total STAR VALLEY . COM					210.00
STAR VALLEY INDEPENDENT					
Bill	2/28/2009	FEB. ...	3/10/2009	21	765.50
Total STAR VALLEY INDEPENDENT					765.50
SUBURBAN PROPANE					
Bill	2/2/2009	40914	2/12/2009	47	334.87
Bill	2/9/2009	40966	2/19/2009	40	274.68

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	2/9/2009	40972	2/19/2009	40	385.31
Bill	2/16/2009	41031	2/26/2009	33	329.16
Bill	2/23/2009	41087	3/5/2009	26	260.41
Total SUBURBAN PROPANE					1,584.43
TOWN OF ALPINE WATER DEPT					
Bill	3/1/2009	FEB. ...	3/11/2009	20	164.40
Total TOWN OF ALPINE WATER DEPT					164.40
UPS STORE					
Bill	2/19/2009	2694	3/1/2009	30	7.52
Bill	2/23/2009	2739	3/5/2009	26	7.35
Total UPS STORE					14.87
XEROX CORPORATION					
Bill	3/1/2009	0389...	3/11/2009	20	425.62
Total XEROX CORPORATION					425.62
TOTAL					15,237.87