

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of March 31, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	2/28/2010	FEB. ...	3/10/2010	21	134.60
Total ALPINE MARKET					134.60
FIRST NATIONAL BANK					
Bill	2/23/2010	FEB. ...	3/5/2010	26	200.00
Total FIRST NATIONAL BANK					200.00
FODOR LAW OFFICE, P.C.					
Bill	3/1/2010	FEB. ...	3/11/2010	20	4,207.50
Total FODOR LAW OFFICE, P.C.					4,207.50
JENKINS BUILDING SUPPLY					
Bill	2/8/2010	202819	2/18/2010	41	21.82
Bill	2/15/2010	203107	2/25/2010	34	6.10
Bill	2/16/2010	203133	2/26/2010	33	31.38
Bill	2/16/2010	203150	2/26/2010	33	8.72
Bill	2/25/2010	203599	3/7/2010	24	74.38
Total JENKINS BUILDING SUPPLY					142.40
LOWER VALLEY ENERGY					
Bill	2/26/2010	FEB. ...	3/8/2010	23	149.81
Total LOWER VALLEY ENERGY					149.81
NELSON ENGINEERING					
Bill	2/28/2010	34664	3/10/2010	21	861.00
Total NELSON ENGINEERING					861.00
SUNRISE ENGINEERING INC					
Bill	3/11/2010	55679	3/21/2010	10	3,756.90
Total SUNRISE ENGINEERING INC					3,756.90
SURVEYOR SCHERBEL					
Bill	2/26/2010	46a	3/8/2010	23	600.00
Total SURVEYOR SCHERBEL					600.00
TOWN WATER DEPT					
Bill	3/1/2010	MAR...	3/11/2010	20	95.40
Bill	3/15/2010		3/25/2010	6	60.00
Total TOWN WATER DEPT					155.40
WY GAME & FISH COMMISSION					
Bill	3/10/2010	08-09...	3/20/2010	11	5,400.00
Total WY GAME & FISH COMMISSION					5,400.00
TOTAL					15,607.61