

TOWN OF ALPINE
Unpaid Bills Detail
 As of February 28, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALISON PENNY					
Bill	2/15/2009	JAN. ...	2/25/2009	3	500.00
Total ALISON PENNY					500.00
ALPINE MARKET					
Bill	2/4/2009	JAN. ...	2/14/2009	14	260.41
Total ALPINE MARKET					260.41
ALPINE TIRE & LUBE					
Bill Pmt -Check	10/22/2008	6261			-197.00
Bill	2/13/2009	742	2/23/2009	5	89.30
Total ALPINE TIRE & LUBE					-107.70
FIRST BANK					
Bill	2/2/2009	JAN. ...	2/12/2009	16	1,907.35
Total FIRST BANK					1,907.35
FODOR LAW OFFICE, P.C.					
Bill	2/9/2009	247	2/19/2009	9	2,541.00
Total FODOR LAW OFFICE, P.C.					2,541.00
INTERNAL REVENUE SERVICE					
Bill	1/19/2009	1714...	1/29/2009	30	1,827.19
Total INTERNAL REVENUE SERVICE					1,827.19
JAMES DUBISZ , CPA					
Bill	1/31/2009	3282	2/10/2009	18	310.00
Total JAMES DUBISZ , CPA					310.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	2/4/2009	JAN. ...	2/14/2009	14	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	1/30/2009	JAN. ...	2/9/2009	19	613.08
Total LOWER VALLEY ENERGY					613.08
NEBS					
Bill	1/27/2009	9928...	2/6/2009	22	98.09
Total NEBS					98.09
NELSON ENGINEERING					
Bill	1/31/2009	32606	2/10/2009	18	2,504.75
Total NELSON ENGINEERING					2,504.75
NORTHSTAR CORPORATION INC.					
Bill	2/3/2009	10416	2/13/2009	15	280.00
Bill	2/17/2009	10422	2/27/2009	1	245.00
Total NORTHSTAR CORPORATION INC.					525.00
RELIABLE					
Bill	1/29/2009	BHS...	2/8/2009	20	129.99
Total RELIABLE					129.99
STAR VALLEY . COM					
Bill	2/1/2009	56458	2/11/2009	17	380.00
Total STAR VALLEY . COM					380.00
STAR VALLEY INDEPENDENT					
Bill	1/31/2009	JAN. ...	2/10/2009	18	41.25
Total STAR VALLEY INDEPENDENT					41.25

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SUBURBAN PROPANE					
Bill	1/6/2009	40704	1/16/2009	43	351.05
Bill	1/12/2009	40765	1/22/2009	37	243.52
Bill	1/19/2009	40823	1/29/2009	30	323.22
Bill	1/26/2009	40869	2/5/2009	23	283.49
Total SUBURBAN PROPANE					1,201.28
THAYNE SENIOR CENTER					
Bill	2/5/2009	11047	2/15/2009	13	225.00
Total THAYNE SENIOR CENTER					225.00
TOWN OF ALPINE WATER DEPT					
Bill	2/1/2009	JAN. ...	2/11/2009	17	164.40
Total TOWN OF ALPINE WATER DEPT					164.40
XEROX CORPORATION					
Bill	2/1/2009	0383...	2/11/2009	17	355.98
Total XEROX CORPORATION					355.98
TOTAL					13,972.07