

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

Type	Date	Num	Due Date	Aging	Open Balance
A LOCKSMITH Bill	2/26/2009	4460	3/8/2009	23	219.00
Total A LOCKSMITH					219.00
ALISON PENNY Bill	2/28/2009	FEB. ...	3/10/2009	21	500.00
Total ALISON PENNY					500.00
ALPINE TIRE & LUBE Bill Pmt -Check	10/22/2008	6261			-197.00
Total ALPINE TIRE & LUBE					-197.00
BOWERS LAW OFFICE P.C. Bill	2/19/2009	JAN. ...	3/1/2009	30	20.00
Total BOWERS LAW OFFICE P.C.					20.00
DEB WOLFLEY Bill	3/1/2009	FEB. ...	3/11/2009	20	5,617.50
Total DEB WOLFLEY					5,617.50
INTUITQB Bill	3/3/2009	UPD...	3/13/2009	18	439.95
Total INTUITQB					439.95
NELSON ENGINEERING Bill	2/13/2009	32676	2/23/2009	36	1,347.75
Total NELSON ENGINEERING					1,347.75
NORMONT EQUIPMENT Bill	2/15/2009	1902...	2/25/2009	34	590.00
Total NORMONT EQUIPMENT					590.00
NORTHSTAR CORPORATION INC. Bill	2/27/2009	10492	3/9/2009	22	21,375.00
Total NORTHSTAR CORPORATION INC.					21,375.00
SILVER STAR TELEPHONE COMPANY Bill	3/1/2009	FEB. ...	3/11/2009	20	981.63
Total SILVER STAR TELEPHONE COMPANY					981.63
WHITNEY HELLER Bill	2/12/2009	1395	2/22/2009	37	99.00
Total WHITNEY HELLER					99.00
TOTAL					30,992.83