

10:16 AM
01/31/11

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of February 11, 2011

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
ENERGY LABORATORIES, INC					
Bill	2/1/2011	3101...	2/11/2011		27.00
Total ENERGY LABORATORIES, INC					27.00
FODOR LAW OFFICE, P.C.					
Bill	2/1/2011		2/11/2011		544.50
Total FODOR LAW OFFICE, P.C.					544.50
LOWER VALLEY ENERGY					
Bill	2/1/2011		2/11/2011		2,263.23
Total LOWER VALLEY ENERGY					2,263.23
LUBING & CORRIGAN LLC					
Bill	2/1/2011	10388	2/11/2011		927.50
Total LUBING & CORRIGAN LLC					927.50
PINEDALE ROUNDUP ROUGHNECK					
Bill	2/1/2011	233766	2/11/2011		132.00
Total PINEDALE ROUNDUP ROUGHNECK					132.00
SUNRISE ENGINEERING INC					
Bill	2/1/2011	0059...	2/11/2011		676.00
Total SUNRISE ENGINEERING INC					676.00
USA BLUEBOOK					
Bill	2/1/2011	307278	2/11/2011		50.01
Total USA BLUEBOOK					50.01
WY DEPT. OF ENVIRONMENTAL QUALITY					
Bill	2/1/2011	2010...	2/11/2011		100.00
Total WY DEPT. OF ENVIRONMENTAL QUALITY					100.00
TOTAL					4,720.24