

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 8, 2009

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	12/25/2008	172481	1/4/2009	4	828.03
Total AFLAC					828.03
ALPINE TIRE & LUBE					
Bill Pmt -Check	10/22/2008	6261			-197.00
Bill	12/16/2008	708	12/26/2008	13	548.60
Total ALPINE TIRE & LUBE					351.60
BOWERS LAW OFFICE P.C.					
Bill	12/31/2008	DEC....	1/10/2009		287.44
Total BOWERS LAW OFFICE P.C.					287.44
CARTER ANIMAL HOSPITAL					
Bill	12/19/2008	26688	12/29/2008	10	72.00
Total CARTER ANIMAL HOSPITAL					72.00
DEB WOLFLEY					
Bill	12/31/2008	DEC....	1/10/2009		5,258.00
Total DEB WOLFLEY					5,258.00
JAMES DUBISZ , CPA					
Bill	12/31/2008	3212	1/10/2009		2,175.57
Total JAMES DUBISZ , CPA					2,175.57
JT INDUSTRIES					
Bill	12/22/2008	7207	1/1/2009	7	286.00
Total JT INDUSTRIES					286.00
LOWER VALLEY ENERGY					
Bill	12/22/2008	DEC....	1/1/2009	7	15.60
Total LOWER VALLEY ENERGY					15.60
NELSON ENGINEERING					
Bill	12/31/2008	32380	1/10/2009		2,302.50
Total NELSON ENGINEERING					2,302.50
NORTHSTAR CORPORATION INC.					
Bill	1/1/2009	10315	1/11/2009		21,375.00
Total NORTHSTAR CORPORATION INC.					21,375.00
PRINTSTAR					
Bill	12/18/2008	33081	12/28/2008	11	20.00
Total PRINTSTAR					20.00
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2009	DEC....	1/11/2009		640.30
Total SILVER STAR TELEPHONE COMPANY					640.30
STAR VALLEY DISPOSAL					
Bill	1/1/2009	32527	1/11/2009		172.50
Bill	1/1/2009	32528	1/11/2009		189.75
Total STAR VALLEY DISPOSAL					362.25
STAR VALLEY INDEPENDENT					
Bill	12/31/2008	DEC....	1/10/2009		131.25
Total STAR VALLEY INDEPENDENT					131.25
TOTAL					34,105.54