

TOWN OF ALPINE
Unpaid Bills Detail
 As of February 5, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ALISON PENNY					
Bill	2/4/2008	JAN. ...	2/14/2008		850.00
Total ALISON PENNY					850.00
BEAU TAYLOR					
Bill	1/18/2008	CAS...	1/28/2008	8	299.74
Total BEAU TAYLOR					299.74
FIRST NATIONAL BANK					
Bill	2/4/2008	JAN. ...	2/14/2008		1,963.15
Total FIRST NATIONAL BANK					1,963.15
JENKINS BUILDING SUPPLY					
Credit	11/8/2007	128913			-63.59
Total JENKINS BUILDING SUPPLY					-63.59
MRS. SHIRLEY BROWN					
Bill	1/18/2008	CAS...	1/28/2008	8	289.25
Total MRS. SHIRLEY BROWN					289.25
NELSON ENGINEERING					
Bill	12/31/2007	29286	1/10/2008	26	710.87
Total NELSON ENGINEERING					710.87
NORTHSTAR CORPORATION INC.					
Bill	2/1/2008	9775	2/11/2008		19,975.00
Bill	2/4/2008	9776	2/14/2008		280.00
Total NORTHSTAR CORPORATION INC.					20,255.00
ROCKY MOUNTAIN INFORMATION NETWORK					
Bill	2/4/2008	11862	2/14/2008		50.00
Total ROCKY MOUNTAIN INFORMATION NETWORK					50.00
SILVER STAR TELEPHONE COMPANY					
Bill	1/22/2008	6177	2/1/2008	4	79.95
Bill	2/1/2008	JAN. ...	2/11/2008		732.83
Total SILVER STAR TELEPHONE COMPANY					812.78
STAR VALLEY . COM					
Bill	2/1/2008	56274	2/11/2008		150.00
Total STAR VALLEY . COM					150.00
STAR VALLEY INDEPENDENT					
Bill	1/31/2008	JAN. ...	2/10/2008		337.50
Total STAR VALLEY INDEPENDENT					337.50
TORMACK CUSTOM SCREEN PRINTING, INC.					
Bill	1/25/2008	10239	2/4/2008	1	407.50
Total TORMACK CUSTOM SCREEN PRINTING, INC.					407.50
TOWN OF ALPINE WATER DEPT					
Bill	2/1/2008	FEB. ...	2/11/2008		186.40
Total TOWN OF ALPINE WATER DEPT					186.40
WHITNEY HELLER					
Bill	1/18/2008	CAS...	1/28/2008	8	55.36
Total WHITNEY HELLER					55.36
WY CONFERENCE OF MUNICIPAL COURTS					
Bill	2/4/2008	MEM...	2/14/2008		100.00
Total WY CONFERENCE OF MUNICIPAL COURTS					100.00
XEROX CORPORATION					
Bill	1/19/2008	0302...	1/29/2008	7	503.39
Total XEROX CORPORATION					503.39
TOTAL					26,907.35