

TOWN OF ALPINE
Unpaid Bills Detail
 As of April 1, 2008

Type	Date	Num	Due Date	Aging	Open Balance
AFLAC					
Bill	3/26/2008	497663	4/5/2008		922.13
Total AFLAC					922.13
ALISON PENNY					
Bill	3/31/2008	MAR...	4/10/2008		500.00
Total ALISON PENNY					500.00
GRAND TETON NATURAL HISTORY ASSOCIATION					
Bill	3/15/2008	07/08...	3/25/2008	7	2,000.00
Total GRAND TETON NATURAL HISTORY ASSOCIATION					2,000.00
NORTHSTAR CORPORATION INC.					
Bill	3/31/2008	9918	4/10/2008		19,975.00
Bill	3/31/2008	9968	4/10/2008		245.00
Total NORTHSTAR CORPORATION INC.					20,220.00
STAR VALLEY DISPOSAL					
Bill	4/1/2008	22113	4/11/2008		165.00
Total STAR VALLEY DISPOSAL					165.00
STAR VALLEY INDEPENDENT					
Bill	3/31/2008	MAR...	4/10/2008		408.75
Total STAR VALLEY INDEPENDENT					408.75
SURVEYOR SCHERBEL, LTD.					
Bill	3/21/2008	2664A	3/31/2008	1	2,581.00
Total SURVEYOR SCHERBEL, LTD.					2,581.00
WHITNEY HELLER					
Bill	3/19/2008	Jacks...	3/29/2008	3	105.57
Total WHITNEY HELLER					105.57
XEROX CORPORATION					
Bill	3/20/2008	0315...	3/30/2008	2	414.46
Total XEROX CORPORATION					414.46
TOTAL					27,316.91