

TOWN OF ALPINE
Unpaid Bills Detail
 As of August 7, 2008

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	7/29/2008	2978	8/8/2008		800.00
Total 4J ENTERPRISES					800.00
AFLAC					
Bill	7/27/2008	110912	8/6/2008	1	922.13
Total AFLAC					922.13
BANANA'S					
Bill	7/10/2008	7661	7/20/2008	18	4,000.00
Total BANANA'S					4,000.00
BIG O TIRES					
Bill	7/31/2008	1033...	8/10/2008		265.50
Total BIG O TIRES					265.50
BOWERS LAW OFFICE P.C.					
Bill	7/19/2008	JUN...	7/29/2008	9	150.00
Total BOWERS LAW OFFICE P.C.					150.00
CRIMESTAR					
Bill	8/1/2008	3526	8/11/2008		250.00
Total CRIMESTAR					250.00
DEB WOLFLEY					
Bill	8/1/2008	JULY...	8/11/2008		5,180.00
Total DEB WOLFLEY					5,180.00
DRY CREEK ENTERPRISES IN.					
Bill	7/31/2008	0001...	8/10/2008		77.00
Total DRY CREEK ENTERPRISES IN.					77.00
FODOR LAW OFFICE, P.C.					
Bill	7/20/2008	129	7/30/2008	8	3,300.00
Total FODOR LAW OFFICE, P.C.					3,300.00
FRED PRYOR SEMINARS					
Bill	7/18/2008	0106...	7/28/2008	10	80.90
Total FRED PRYOR SEMINARS					80.90
GALLS INC					
Bill	7/28/2008	5950...	8/7/2008		90.97
Total GALLS INC					90.97
JAMES DUBISZ , CPA					
Bill	7/31/2008	2963	8/10/2008		330.00
Total JAMES DUBISZ , CPA					330.00
JAMES PHILLIPS					
Bill	8/7/2008	REIM...	8/17/2008		136.19
Total JAMES PHILLIPS					136.19
MAVY'S PEST CONTROL					
Bill	7/14/2008	BALL...	7/24/2008	14	200.00
Total MAVY'S PEST CONTROL					200.00
MR. MARK GIZAS					
Bill	7/23/2008	REIM...	8/2/2008	5	103.61
Total MR. MARK GIZAS					103.61
NORMONT EQUIPMENT					
Bill	7/21/2008	1807...	7/31/2008	7	782.73
Total NORMONT EQUIPMENT					782.73
NORTHSTAR CORPORATION INC.					
Bill	7/31/2008	10043	8/10/2008		17,719.00
Total NORTHSTAR CORPORATION INC.					17,719.00

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Type	Date	Num	Due Date	Aging	Open Balance
RELIABLE					
Bill	7/23/2008	BCX7...	8/2/2008	5	129.75
Total RELIABLE					129.75
STAR VALLEY . COM					
Bill	8/1/2008	56397	8/11/2008		270.00
Total STAR VALLEY . COM					270.00
TETON ORTHOPAEDICS					
Bill	7/28/2008	37351	8/7/2008		226.00
Total TETON ORTHOPAEDICS					226.00
UPS					
Bill	7/19/2008	0000...	7/29/2008	9	24.98
Total UPS					24.98
WESTERN WYOMING RC&D AREA COUNCIL					
Bill	7/22/2008	2008-...	8/1/2008	6	200.00
Total WESTERN WYOMING RC&D AREA COUNCIL					200.00
XEROX CORPORATION					
Bill	8/1/2008	0344...	8/11/2008		375.14
Total XEROX CORPORATION					375.14
TOTAL					35,613.90