

**Union Township
Unpaid Bills Detail**

As of November 30, 2005

	Type	Date	Num	Open Balance
A & H Equipment Co.				
	Bill	11/30/2005		23.75
Total A & H Equipment Co.				23.75
Adelphia				
	Bill	11/30/2005		46.16
Total Adelphia				46.16
Bartolotta's Giant Eagle				
	Bill	11/30/2005		15.95
Total Bartolotta's Giant Eagle				15.95
Bull International, Inc.				
	Bill	11/30/2005		557.58
Total Bull International, Inc.				557.58
C T Auto Recyclers				
	Bill	11/30/2005		238.62
	Bill	11/30/2005		612.24
Total C T Auto Recyclers				850.86
CARQUEST Auto Parts				
	Bill	11/30/2005		216.69
Total CARQUEST Auto Parts				216.69
Chernicky Cleaning Servives, Inc.				
	Bill	11/30/2005		225.00
Total Chernicky Cleaning Servives, Inc.				225.00
Crystal Sound Systems				
	Bill	11/30/2005		250.00
Total Crystal Sound Systems				250.00
AT&T				
	Bill	11/30/2005		421.83
Total AT&T				421.83
Deluxe Business Check and Solutions				
	Bill	11/30/2005		148.82
Total Deluxe Business Check and Solutions				148.82
E & J Refrigeration				
	Bill	11/30/2005		165.89
Total E & J Refrigeration				165.89
Guttman Oil Co.				
	Bill	11/30/2005		2,217.18
Total Guttman Oil Co.				2,217.18
Harbor Freight Tools				
	Bill	11/30/2005		88.39
	Bill	11/30/2005		29.78
	Bill	11/30/2005		60.96
Total Harbor Freight Tools				179.13
James M. Cox Company				
	Bill	11/30/2005		1,838.80
Total James M. Cox Company				1,838.80

	Type	Date	Num	Open Balance
KAG Engineering, Inc.				
	Bill	11/30/2005		1,553.93
Total KAG Engineering, Inc.				1,553.93
Kym Secret				
	Bill	11/30/2005		200.00
Total Kym Secret				200.00
MRM W.C. Trust				
	Bill	11/30/2005		1,722.51
	Bill	11/30/2005		1,961.00
	Bill	11/30/2005		1,722.51
Total MRM W.C. Trust				5,406.02
Observer Publishing Co.				
	Bill	11/30/2005		382.32
Total Observer Publishing Co.				382.32
Office Depot				
	Bill	11/30/2005		344.92
Total Office Depot				344.92
PA One Call System, Inc.				
	Bill	11/30/2005		28.15
Total PA One Call System, Inc.				28.15
PAMS				
	Bill	11/30/2005		727.56
Total PAMS				727.56
Kubota Credit				2 @262.71
	Bill			525.42
Total Kubota Credit				525.42
Pitschman, Inc.				
	Bill	11/30/2005		767.00
Total Pitschman, Inc.				767.00
PSATS				
	Bill	11/30/2005		1,434.00
Total PSATS				1,434.00
Quill Corporation				
	Bill	11/30/2005		111.59
Total Quill Corporation				111.59
Robert N. Clarke, Esq.				
	Bill	11/30/2005		412.25
Total Robert N. Clarke, Esq.				412.25
Seiler Court Reporting				
	Bill	11/30/2005		321.40
	Bill	11/30/2005		256.00
Total Seiler Court Reporting				577.40
Sharp Electronics Corporation				
	Bill	11/30/2005		80.79
Total Sharp Electronics Corporation				80.79
Tri State Supply Co., Inc.				
	Bill	11/30/2005		46.00
Total Tri State Supply Co., Inc.				46.00
Tribune Review				
	Bill	11/30/2005		101.60
Total Tribune Review				101.60

**Union Township
Unpaid Bills Detail
As of November 30, 2005**

	Type	Date	Num	Open Balance
Unifirst				
	Bill	11/29/2005		34.76
	Bill	11/29/2005		34.76
	Bill	11/30/2005		34.76
	Bill	11/30/2005		34.76
	Bill	11/30/2005		34.76
	Bill	11/30/2005		34.76
Total Unifirst				208.56
Vaccari Enterprises, Inc.				
	Bill	11/30/2005		194.36
Total Vaccari Enterprises, Inc.				194.36
Van Dyk Business Systems				
	Bill	11/30/2005		31.12
Total Van Dyk Business Systems				31.12
Williams Electric				
	Bill	11/30/2005		79.95
	Bill	11/30/2005		81.95
	Bill	11/30/2005		194.90
Total Williams Electric				356.80
Zoresco				
	Bill	11/30/2005		34.99
Total Zoresco				34.99
Allegheny Power				
	Bill	11/30/2005		466.06
Total Allegheny Power				466.06
Teamsters #205				
	Bill	11/30/2005		4,431.87
Total Teamsters#205				4,431.87
WEWJA				
	Bill	11/30/2005		28.20
Total WEWJA				28.20
PAWC				
	Bill	11/30/2005		6,085.14
Total PAWC				6,085.14
KB Automotive Service				
	Bill	11/30/2005		1,103.38
Total KB				1,103.38
x				
	Bill	11/30/2005		
Total				0.00
x				
	Bill	11/30/2005		
Total				0.00
TOTAL				32,757.91