

**Union Township
Unpaid Bills Detail**

As of August 31, 2005

General Fund

	Type	Date	Open Balance
A & H Equipment Co.			
	Bill	08/31/2005	240.79
Total A & H Equipment Co.			240.79
Adelphia			
	Bill	08/31/2005	46.16
Total Adelphia			46.16
Allegheny Power Company			
	Bill	08/31/2005	25.38
Total Allegheny Power Company			25.38
Barner Plumbing			
	Bill	08/31/2005	103.50
	Bill	08/31/2005	170.00
Total Barner Plumbing			273.50
Bartolotta's Giant Eagle			
	Bill	08/29/2005	11.39
Total Bartolotta's Giant Eagle			11.39
Bull International, Inc.			
	Bill	08/29/2005	286.48
	Bill	08/29/2005	1,161.80
Total Bull International, Inc.			1,448.28
CARQUEST Auto Parts			
	Bill	08/29/2005	9.87
	Bill	08/29/2005	15.16
	Bill	08/29/2005	37.98
	Bill	08/29/2005	119.00
	Bill	08/29/2005	110.48
	Bill	08/31/2005	41.13
Total CARQUEST Auto Parts			333.62
Chemicky Cleaning Servives, Inc.			
	Bill	08/31/2005	225.00
Total Chemicky Cleaning Servives, Inc.			225.00
Dennis M. Makel, Esquire			
	Bill	08/31/2005	4,532.76
Total Dennis M. Makel, Esquire			4,532.76
DeRosa Excavating			
	Bill	08/31/2005	7,500.00
Total DeRosa Excavating			7,500.00
Finleyville Hardware			
	Bill	08/31/2005	41.65
Total Finleyville Hardware			41.65
John Takach			
	Bill	08/29/2005	246.56
Total John Takach			246.56

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KAG Engineering, Inc.					
	Bill		08/31/2005		666.46
	Bill		08/31/2005		2,120.00
	Bill		08/31/2005		1,440.00
Total KAG Engineering, Inc.					4,226.46
Kubota Credit Corporation USA					
	Bill		08/29/2005		262.71
Total Kubota Credit Corporation USA					262.71
Kym Secret					
	Bill		08/29/2005		200.00
Total Kym Secret					200.00
MRM W.C. Trust					
	Bill		08/31/2005		1,723.39
Total MRM W.C. Trust					1,723.39
Observer Publishing Co.					
	Bill		08/31/2005		146.96
	Bill		08/31/2005		172.81
Total Observer Publishing Co.					319.77
PA DEP					
	Bill		08/29/2005		50.00
Total PA DEP					50.00
PA One Call System, Inc.					
	Bill		08/31/2005		66.30
Total PA One Call System, Inc.					66.30
PAMS					
	Bill		08/31/2005		1,121.40
Total PAMS					1,121.40
PAWC					
	Bill		08/31/2005		50.09
Total PAWC					50.09
Pittsburgh Post Gazette					
	Bill		08/29/2005		166.60
Total Pittsburgh Post Gazette					166.60
Seiler Court Reporting					
	Bill		08/31/2005		390.00
Total Seiler Court Reporting					390.00
Sharp Electronics Corporation					
	Bill		08/31/2005		80.79
Total Sharp Electronics Corporation					80.79
South Hills Truck Repair					
	Bill		08/31/2005		50.00
Total South Hills Truck Repair					50.00
Teamsters # 205 Welfare Fund					
	Bill		08/29/2005		3,305.67
Total Teamsters # 205 Welfare Fund					3,305.67
Thomas Fastening Systems, Inc.					
	Bill		08/29/2005		2.09
Total Thomas Fastening Systems, Inc.					2.09

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Traffic Control Equipment						
		Bill		08/31/2005		118.00
Total Traffic Control Equipment						118.00
U.S. Municipal Supply, Inc.						
		Bill		08/29/2005		1,004.00
Total U.S. Municipal Supply, Inc.						1,004.00
Unifirst						
		Bill		08/29/2005		33.12
		Bill		08/31/2005		34.76
		Bill		08/31/2005		33.12
		Bill		08/31/2005		33.12
		Bill		08/31/2005		33.12
Total Unifirst						167.24
Vaccari Enterprises, Inc.						
		Bill		08/29/2005		17.05
		Bill		08/29/2005		28.00
		Bill		08/31/2005		71.35
Total Vaccari Enterprises, Inc.						116.40
Van Dyk Business Systems						
		Bill		08/29/2005		41.48
Total Van Dyk Business Systems						41.48
Verizon						
		Bill		08/31/2005		80.60
Total Verizon						80.60
W.E.W.J.A.						
		Bill		08/31/2005		28.20
Total W.E.W.J.A.						28.20
TOTAL BILLS						28,496.28

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**Liquid Fuel - State Fund
Unpaid Bills Detail
As of August 31, 2005**

Type	Date	Num	Due Date	Aging	Open Balance
Golden Eagle Asphalt					
Bill	8/31/2005		9/10/2005		757.02
Total Golden Eagle Asphalt					757.02
Laurel Aggregates, Inc					
Bill	8/31/2005		9/30/2005		1,208.14
Total Laurel Aggregates, Inc					1,208.14
TOTAL					1,965.16