

Union Township Unpaid Bills Detail As of October 31, 2005

	Type	Open Balance
Finleyville Hardware		
	bill	6.38
Total		6.38
Adelphia		
	Bill	92.32
Total Adelphia		92.32
Allegheny Power Company		77.11
	Bill	
Total Allegheny Power Company		77.11
CARQUEST Auto Parts		
	Bill	48.21
Total CARQUEST Auto Parts		48.21
Chernicky Cleaning Servives, Inc.		
	Bill	225.00
Total Chernicky Cleaning Servives, Inc.		225.00
Office Depot		
	Bill	67.90
Total Office Depot		67.90
Dennis M. Makel, Esquire		
	Bill	3,398.82
Total Dennis M. Makel, Esquire		3,398.82
Equitable Gas		
	Bill	395.59
Total Equitable Gas		395.59
Higbee Insurance Agency, Inc.		
	Bill	325.00
Total Higbee Insurance Agency, Inc.		325.00
JMD		
	Bill	292.70
Total JMD		292.70
Kym Secretet		
	Bill	200.00
Total Kym Secretet		200.00

	Type	Open Balance
M & G Enterprises, INC		
	Bill	160.00
Total M & G Enterprises, INC		160.00
Marc Todd		
	Bill	24.41
Total Marc Todd		24.41
Laurel Aggregates, Inc		
	Bill	531.59
Total		531.59
MRM W.C. Trust		
	Bill	1,722.51
Total MRM W.C. Trust		1,722.51
NMR Court Reporters		
	Bill	257.50
Total NMR Court Reporters		257.50
Observer Publishing Co.		
	Bill	235.20
Total Observer Publishing Co.		235.20
PA One Call System, Inc.		
	Bill	73.25
Total PA One Call System, Inc.		73.25
PAMS		
	Bill	297.62
Total PAMS		297.62
PAWC		
	Bill	3,092.91
Total PAWC		3,092.91
Tota		0.00
Quill Corporation		
	Bill	111.59
Total Quill Corporation		111.59

**Union Township
Unpaid Bills Detail
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	Type	Open Balance
Seiler Court Reporting		
	Bill	405.40
	Bill	505.70
Total Seiler Court Reporting		911.10
Sharp Electronics Corporation		
	Bill	161.58
Total Sharp Electronics Corporation		161.58
Teamsters # 205 Welfare Fund		
	Bill	4,431.87
Total Teamsters # 205 Welfare Fund		4,431.87
Tom's Tire Service		
	Bill	66.75
Total Tom's Tire Service		66.75
Tri State Supply Co., Inc.		
	Bill	46.00
	Bill	108.30
Total Tri State Supply Co., Inc.		154.30
Unifirst		
	Bill	69.52
	Bill	69.52
Total Unifirst		139.04
Vaccari Enterprises, Inc.		
	Bill	88.79
Total Vaccari Enterprises, Inc.		88.79
Van Dyk Business Systems		
	Bill	29.80
Total Van Dyk Business Systems		29.80
Verizon		
	Bill	80.17
Total Verizon		80.17
Walsh Equipment		
	Bill	120.00
	Bill	805.50
Total Walsh Equipment		925.50
WEWJA		
	Bill	56.40
	Bill	
Total WEWJA		56.40

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

Type	Date	Open Balance
A & H		
Bill	10/31/2005	250.57
Total A & H		250.57
American Rock Salt		
Bill	10/31/2005	5,268.12
Total American Rock Salt		5,268.12
Doyle Equipment		
Bill	10/31/2005	85.20
Total Doyle Equipment		85.20
Russell Industries		
Bill	10/31/2005	114.80
Total Russell Industries		114.80
TOTAL		5,718.69