Union Township
Transaction Detail by Account
Bills Presented - February 13, 2006 Meeting

Type	Num	Name	Amount	Balance
gfchecking				
Bill Pmt -Check	3796	AT&T	-407.72	-407.72
Bill Pmt -Check	3797	Equitable Gas	-1,045.96	-1,453.68
Bill Pmt -Check	3798	Adelphia	-46.16	-1,499.84
Bill Pmt -Check	3799	Verizon	-81.56	-1,581.40
Bill Pmt -Check	3800	Office Depot	-40.20	-1,621.60
Bill Pmt -Check	3801	Sharp Electronics C...	-80.79	-1,702.39
Bill Pmt -Check	3802	Department of Labo...	-50.00	-1,752.39
Bill Pmt -Check	3803	Monica S. Cunning...	-97.03	-1,849.42
Bill Pmt -Check	3804	PCCA	-125.00	-1,974.42
Bill Pmt -Check	3805	Allegheny Power C...	-558.18	-2,532.60
Bill Pmt -Check	3806	PAWC	-3,197.32	-5,729.92
Bill Pmt -Check	3807	Peters Creek Sanit...	-80.54	-5,810.46
Bill Pmt -Check	3808	Dennis M. Makel, E...	-5,126.50	-10,936.96
Bill Pmt -Check	3809	Seiler Court Reporti...	-351.25	-11,288.21
Bill Pmt -Check	3810	Teamsters # 205 W...	-4,431.87	-15,720.08
Bill Pmt -Check	3811	Albert J. Beighle	-350.00	-16,070.08
Bill Pmt -Check	3812	Kubota Credit Corp...	-262.71	-16,332.79
Bill Pmt -Check	3813	Kym Secreet	-200.00	-16,532.79
Bill Pmt -Check	3814	MRM W.C. Trust	-1,722.51	-18,255.30
Bill Pmt -Check	3815	Teamsters # 205 W...	-4,431.87	-22,687.17
Bill Pmt -Check	3816	Corson Custon Gra...	-168.00	-22,855.17
Bill Pmt -Check	3817	Harbor Freight Tools	-395.19	-23,250.36
Bill Pmt -Check	3818	Robert N. Clarke, E...	-1,020.00	-24,270.36
Bill Pmt -Check	3819	Williams Electric	-34.95	-24,305.31
Bill Pmt -Check	3820	PA One Call Syste...	-43.20	-24,348.51
Bill Pmt -Check	3821	Chernicky Cleaning ...	-225.00	-24,573.51
Bill Pmt -Check	3822	Finleyville Hardware	-7.52	-24,581.03
Bill Pmt -Check	3823	Van Dyk Business ...	-46.57	-24,627.60
Bill Pmt -Check	3824	Vaccari Enterprises...	-347.21	-24,974.81
Bill Pmt -Check	3825	Doyle Equipment	-8,464.33	-33,439.14
Bill Pmt -Check	3826	Unifirst	-173.80	-33,612.94
Bill Pmt -Check	3827	Guttman Oil Co.	-2,616.60	-36,229.54
Bill Pmt -Check	3828	Office Depot	-145.58	-36,375.12
Bill Pmt -Check	3829	Verizon	-80.53	-36,455.65
Bill Pmt -Check	3830	Sharp Electronics C...	-80.79	-36,536.44
Bill Pmt -Check	3831	Vaccari Enterprises...	-63.95	-36,600.39
Bill Pmt -Check	3832	PAMS	-1,982.75	-38,583.14
Bill Pmt -Check	3833	Adelphia	-46.16	-38,629.30
Bill Pmt -Check	3834	C.R. Augentein	-868.80	-39,498.10
Bill Pmt -Check	3835	CARQUEST Auto P...	-738.83	-40,236.93
Bill Pmt -Check	3836	PAMS	-574.79	-40,811.72
Bill Pmt -Check	3837	Observer Publishin...	-645.43	-41,457.15
Total gfchecking			-41,457.15	-41,457.15
TOTAL			**-41,457.15**	**-41,457.15**

Liquid Fuel - State Fund

February 13, 2006

Date	Name	Memo	Clr	Split	Amount	Balance
437.00 Machinery						
2/13/2006	Zoresco Equipment	invoice 112112		Accounts Pay...	-463.00	-463.00
2/13/2006	Zoresco Equipment	invoice111896		Accounts Pay...	-359.77	-822.77
2/13/2006	Zoresco Equipment	invoice 23152		Accounts Pay...	-262.17	-1,084.94
Total 437.00 Machinery					-1,084.94	-1,084.94
438 Roads						
438.246-Maintance Roads						
2/13/2006	A & H	Invoice C80493		Accounts Pay...	-310.50	-310.50
2/13/2006	LaFarge	Statement 01...		Accounts Pay...	-1,387.82	-1,698.32
2/13/2006	Cargill	Invoice 1503...		Accounts Pay...	-2,001.16	-3,699.48
2/13/2006	Cargill	Invoice 1501...		Accounts Pay...	-2,844.57	-6,544.05
2/13/2006	Cargill	Invoice 1503...		Accounts Pay...	-4,023.44	-10,567.49
2/13/2006	Russell Industries	Invoice 21358		Accounts Pay...	-96.30	-10,663.79
2/13/2006	Laurel Aggregates, ...	Invoice 21842		Accounts Pay...	-2,168.62	-12,832.41
2/13/2006	LaFarge	Invoice 0125...		Accounts Pay...	-1,367.32	-14,199.73
2/13/2006	LaFarge	Invoice 0320...		Accounts Pay...	-20.50	-14,220.23
Total 438.246-Maintance Roads					-14,220.23	-14,220.23
Total 438 Roads					-14,220.23	-14,220.23
TOTAL					**-15,305.17**	**-15,305.17**