

**Union Township
Unpaid Bills Detail
As of September 30, 2005
General Fund**

	Type	Date	Open Balance
Allegheny Power Company			
	Bill	09/30/2005	526.37
Total Allegheny Power Company			526.37
AT&T			
	Bill	09/30/2005	382.33
Total AT&T			382.33
Bartolotta's Giant Eagle			
	Bill	09/30/2005	8.48
Total Bartolotta's Giant Eagle			8.48
Bull International, Inc.			
	Bill	09/30/2005	408.39
Total Bull International, Inc.			408.39
C.R. Augentein			
	Bill	09/30/2005	1,008.04
Total C.R. Augentein			1,008.04
CARQUEST Auto Parts			
	Bill	09/30/2005	83.67
	Bill	09/30/2005	44.83
Total CARQUEST Auto Parts			128.50
Chemicky Cleaning Servives, Inc.			
	Bill	09/30/2005	225.00
Total Chemicky Cleaning Servives, Inc.			225.00
Dennis M. Makel, Esquire			
	Bill	09/30/2005	5,288.85
Total Dennis M. Makel, Esquire			5,288.85
Finleyville Hardware			
	Bill	09/30/2005	41.62
Total Finleyville Hardware			41.62
KAG Engineering, Inc.			
	Bill	09/30/2005	18.38
Total KAG Engineering, Inc.			18.38
Kubota Credit Corporation USA			
	Bill	09/30/2005	262.71
Total Kubota Credit Corporation USA			262.71
Kym Secreet			
	Bill	09/30/2005	200.00
Total Kym Secreet			200.00
M & G Enterprises, INC			
	Bill	09/30/2005	160.00
Total M & G Enterprises, INC			160.00
MOCKENHAUPT Benefits Group			
	Bill	09/30/2005	930.00
Total MOCKENHAUPT Benefits Group			930.00
Monica S. Cunningham			
	Bill	09/30/2005	4.42
	Bill	09/30/2005	13.65
	Bill	09/30/2005	1.06
Total Monica S. Cunningham			19.13

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	Type	Date	Open Balance
Observer Publishing Co.			
	Bill	09/30/2005	150.79
Total Observer Publishing Co.			150.79
PA One Call System, Inc.			
	Bill	09/30/2005	43.40
Total PA One Call System, Inc.			43.40
PAMS			
	Bill	09/30/2005	619.37
Total PAMS			619.37
Patterson Supply Company			
	Bill	09/30/2005	27.30
Total Patterson Supply Company			27.30
PAWC			
	Bill	09/30/2005	3,089.11
Total PAWC			3,089.11
Seller Court Reporting			
	Bill	09/30/2005	594.20
	Bill	09/30/2005	638.45
Total Seller Court Reporting			1,232.65
South Hills Truck Repair			
	Bill	09/30/2005	35.00
Total South Hills Truck Repair			35.00
Teamsters # 205 Welfare Fund			
	Bill	09/30/2005	4,566.54
Total Teamsters # 205 Welfare Fund			4,566.54
Unifirst			
	Bill	09/30/2005	35.76
	Bill	09/30/2005	34.76
	Bill	09/30/2005	34.76
	Bill	09/30/2005	34.76
Total Unifirst			140.04
Vaccart Enterprises, Inc.			
	Bill	09/30/2005	42.72
	Bill	09/30/2005	77.74
Total Vaccart Enterprises, Inc.			120.46
Value Cleaners			
	Bill	09/30/2005	70.00
Total Value Cleaners			70.00
Van Dyk Business Systems			
	Bill	09/30/2005	42.29
Total Van Dyk Business Systems			42.29
WEWJA			
	Bill	09/30/2005	28.20
Total WEWJA			28.20
TOTAL			19,762.95