

NEWPORT TOWNSHIP  
LIST OF BILLS PAID FOR COMMISSIONERS APPROVAL  
August 31, 2009

DATE	VENDOR	ITEM	AMOUNT
08/04/09	ALBERT VANDERMARK	HOSPITALIZATION	\$ 86.40
08/04/09	ATTY. RICHARD SHIPTOSKI	LEGAL FEES	\$ 650.00
08/04/09	BASSLER EQUIPMENT	ST. DEPT. - VEHICLE MAINTENANCE & REPAIRS	\$ 266.68
08/04/09	GUARDIAN	DENTAL COVERAGE	\$ 527.07
08/04/09	HUMANA INSURANCE-ALBERT VANDERMARK	HOSPITALIZATION	\$ 165.00
08/04/09	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 95.40
08/04/09	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 165.00
08/04/09	N. E. PA BUSINESS ASSOC.	HOSPITALIZATION	\$ 4,899.81
08/04/09	P.A.W.	HYDRANT RENTAL	\$ 2,236.64
08/04/09	R & H ACE HARDWARE	ST. DEPT. - SMALL TOOLR & REPAIRS	\$ 3.59
08/04/09	S & O SERVICE	DIESEL FUEL - ST. & FIRE	\$ 409.20
08/04/09	THE VARIETY STOP	GAS - ST. & POLICE	\$ 1,498.00
08/04/09	U. G. I	ELECTRIC	\$ 123.16
08/04/09	VERIZON	TELEPHONE	\$ 516.33
08/04/09	VISION BENEFITS	VISION	\$ 86.38
08/10/09	BERKHEIMER TAX ADMINISTRATORS	EIT COMMISSIONS	\$ 299.75
08/10/09	DAVIDHEISER'S	POLICE DEPT - VEHICLE MAINTENANCE	\$ 26.00
08/10/09	KRANSON CLOTHES	UNIFORM ALLOWANCE-IMPAGLIA	\$ 90.00
08/10/09	LOWE'S BUSINESS	BLDG. - REPAIRS & MAINTENANCE	\$ 94.99
08/10/09	MEL DUDECK	BLDG. - REPAIRS & MAINTENANCE	\$ 349.00
08/10/09	R & H ACE HARDWARE	ST. DEPT - SMALL TOOLS & REPAIRS	\$ 4.12
08/10/09	S & O SERVICE	DIESEL FUEL - ST. & FIRE	\$ 369.39
08/13/09	ALBERT VANDERMARK	HOSPITALIZATION	\$ 110.08
08/13/09	EDWARD PAUSKA	HOSPITALIZATION	\$ 13.25
08/13/09	FRANK P. CROSSIN INSURANCE	W/C INSURANCE	\$ 10,308.00
08/13/09	GLEN SUMMIT SPRINGS WATER	WATER	\$ 9.65
08/13/09	KRANSON CLOTHES	UNIFORM ALLOWANCE-PAUSKA	\$ 259.00
08/13/09	STATE WORKERS INSURANCE	W/C INSURANCE	\$ 776.00
08/13/09	U.G.I.	ELECTRIC-BLDG/ ST. LIGHTING	\$ 1,165.73
08/17/09	BINK'S SHEATOWN SERVICE	CAR #1 & 4X4	\$ 412.86
08/17/09	RIHCARD'S GARDEN EQUIPMENT	ST. DEPT.- SMALL TOOLS & REPAIRS	\$ 75.00
08/17/09	RICHARD V. ZIKA	BLDG. - REPAIRS & MAINTENANCE	\$ 108.60
08/17/09	ROBERT IMPAGLIA	VEHICLE MAINTENANCE	\$ 34.90
08/17/09	U.G.I.	STREET LIGHTING	\$ 167.04
08/17/09	KAREN HAZLETON	AUDIT	\$ 2,500.00
08/25/09	JAMES ARTMONT	REFUND OCCUPANCY PERMIT FEE	\$ 85.00
		TOTAL	\$ 28,987.02