

NEWPORT TOWNSHIP
LIST OF BILLS PAID FOR COMMISSIONERS APPROVAL
August 31, 2010

DATE	VENDOR	ITEM	AMOUNT
08/02/10	ALBERT VANDERMARK	HOSPITALIZATION	\$ 96.50
08/02/10	ATTY. RICHARD SHIPTOSKI	LEGAL SERVICES	\$ 150.00
08/02/10	CARL SMITH	HOSPITALIZATION	\$ 96.40
08/02/10	GUARDIAN	DENTAL PLAN	\$ 476.51
08/02/10	HUMANA INSURANCE-AL VANDERMARK	HOSPITALIZATION	\$ 198.00
08/02/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 100.10
08/02/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 198.00
08/02/10	KOFF, MANGAN AND GARTLEY	LEGAL SERVICES-EMPLOYEE CONTRACTS	\$ 2,198.00
08/02/10	P.A.W.	WATER-PARK	\$ 168.96
08/02/10	RICHARD'S GARDEN CENTER	TRIMMER HEADS	\$ 35.00
08/02/10	ROBERT IMPAGLIA	UNIFORM ALLOWANCE	\$ 81.98
08/02/10	THE VARIETY STOP	GAS - POLICE/DPW	\$ 1,341.60
08/02/10	VISION BENEFITS	VISION CARE	\$ 79.31
08/04/10	P.A.W.	HYDRANT RENTAL	\$ 2,250.08
08/04/10	R & H ACE HARDWARE	MISC. HARDWARE	\$ 26.05
08/04/10	RICHARD'S GARDEN CENTER	TRIMMER LINE	\$ 10.00
08/04/10	TORBIK SAFE & LOCK	LOCK AND KEYS	\$ 141.43
08/04/10	U.G.I.	ELECTRIC-PARK	\$ 76.63
08/10/10	BERKHEIMER TAX ADMINISTRATORS	EIT COMMISSIONS	\$ 627.12
08/10/10	FRANK P. CROSSIN INSURANCE	W/C INSURANCE	\$ 8,266.00
08/10/10	GLEN SUMMIT SPRING WATER	WATER	\$ 5.15
08/10/10	JOE HILLAN	CELL PHONE/HOSPITALIZATION	\$ 75.56
08/10/10	KRANSON CLOTHES	EVANS UNIFORM REPLACEMENT	\$ 299.00
08/10/10	R & H ACE HARDWARE	MISC. HARDWARE	\$ 31.10
08/10/10	S. O. SERVICE	DIESEL-FIRE/DPW	\$ 309.01
08/10/10	VERIZON	TELEPHONE	\$ 524.32
08/10/10	PA. DEPT. OF LABOR & INDUSTRY	BOILER PERMIT	\$ 62.00
08/17/10	SUSAN KLEIN & FAMILY FRIENDS	RECREATION ACTIVITY-SHOW	\$ 200.00
08/18/10	ALBERT VANDERMARK	HOSPITALIZATION	\$ 181.67
08/18/10	BERKHEIMER TAX ADMINISTRATORS	PER CAPITA TAX COLLECTION	\$ 1.36
08/18/10	BODNAR SALES & SERVICE	COPIER REPAIRS	\$ 87.00
08/18/10	EDWARD PAUSKA	HOSPITALIZATION	\$ 102.03
08/18/10	GEISINGER QUALITY PLAN	HOSPITALIZATION	\$ 2,511.53
08/18/10	JACK WILLIAMS TIRE	TIRES-TRUCK #1	\$ 1,050.60
08/18/10	JOSEPH MCGUIRE	MILEAGE	\$ 96.25
08/18/10	KRANSON CLOTHES	UNIFORM ALLOWANCE-BRIAN MIERZWA	\$ 104.00
08/18/10	LOWE'S	DPW SUPPLIES	\$ 99.76
08/18/10	MODERN GAS	PROPANE	\$ 39.80
08/18/10	R & H ACE HARDWARE	MISC. HARDWARE	\$ 11.24
08/18/10	STATE WORKERS' COMPENSATION FUND	W/C INSURANCE	\$ 791.00
08/18/10	STEVE SHANNON TIRE	TIRE REPAIR-CAR #3	\$ 21.15
08/18/10	THE CITIZENS VOICE	ADVERTISING	\$ 37.50
08/18/10	U.G.I.	STREET LIGHTING	\$ 1,651.09
08/23/10	BEARINGS & DRIVES	PART FOR BACKHOE	\$ 11.32
08/23/10	BINK'S SHEATOWN SERVICE	REPAIRS-CAR#3 AND SUV	\$ 392.77
08/23/10	DAVIDHEISER'S	VASCAR	\$ 26.00
08/23/10	P.A.W.	WATER-BLDG	\$ 53.49
08/23/10	STAPLES	OFFICE SUPPLIES-OFFICE/POLICE	\$ 491.00
08/23/10	U.G.I.	STREET LIGHTING	\$ 3,236.19
08/23/10	U.S. POSTMASTER	STAMPS	\$ 220.00
08/26/10	KEVIN LEWIS	UNIFORM ALLOWANCE	\$ 77.00
08/26/10	M.D.I.A.	INSPECTIONS	\$ 200.00
08/26/10	P.A.W.	WATER-PARK	\$ 143.37
08/26/10	M.D.I.A.	ELECTRICAL INSPECTIONS	\$ 135.00
		TOTAL	\$ 29,895.93