

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

DATE	VENDOR	ITEM	AMOUNT
09/01/10	ALBERT VANDERMARK	HOSPITALIZATION	\$ 96.50
09/01/10	CARL SMITH	HOSPITALIZATION	\$ 96.40
09/01/10	FRANK P. CROSSIN INSURANCE	W/C PAYMENT	\$ 3,007.00
09/01/10	GEIZINGER QUALITY CARE	HOSPITALIZATION	\$ 2,511.53
09/01/10	GUARDIAN	DENTAL PLAN	\$ 476.51
09/01/10	HUMANA INSURANCE-AL VANDERMARK	HOSPITALIZATION	\$ 198.00
09/01/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 100.10
09/01/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 198.00
09/01/10	JOE HILLAN	CELL PHONE/HOSPITALIZATION	\$ 112.50
09/01/10	R & H HARDWARE	MISC. PARTS	\$ 14.87
09/01/10	VISION BENEFITS	VISON CARE	\$ 79.31
09/01/10	WARNOCK FLEET	FINAL PAYMENT ON LIGHT BAR	\$ 1,844.47
09/01/10	WILKES-BARRE NAPA	PARTS-TRUCK 1	\$ 63.74
09/02/10	RICHARDS GARDEN CENTER	HEAD FOR WEED WACKER	\$ 24.00
09/02/10	M.D.I.A.	OCCUPANCY INSPECTIONS/BLDG. INSPECTION	\$ 1,080.00
09/07/10	ATTY. RICHARD SHIPTOSKI	LEGAL SERVICES	\$ 140.00
09/07/10	BERKHEIMER TAX ADMINISTRATORS	EIT COMMISSIONS	\$ 971.02
09/07/10	BINK'S SHEATOWN SERVICE	REPAIRS TO CAR #3	\$ 207.95
09/07/10	GLEN SUMMIT SPRINGS WATER	WATER	\$ 5.15
09/07/10	JOSEPH MCGUIRE	MILEAGE	\$ 107.80
09/07/10	THE VARIETY STOP	GAS-POLICE/DPW	\$ 1,704.30
09/09/10	CAROL ANN RASELY KUHN	REBATE ON R.E. TAXES	\$ 1.04
09/09/10	GLEN SUMMIT SPRINGS WATER	WATER	\$ 5.15
09/09/10	LOWE'S BUSINESS ACCOUNT	SWEeper BAGS	\$ 8.45
09/09/10	P.A.W.	HYDRANT RENTAL	\$ 2,250.08
09/09/10	S. J. PULVER CO., INC.	REPAIRS TO 08 FIRE TRUCK	\$ 421.09
09/09/10	TRAVELERS	EVANS LAWSUIT	\$ 204.40
09/09/10	U. G. I.	REC. PARK	\$ 114.93
09/09/10	VERIZON	TELEPHONE	\$ 532.78
09/13/10	ALBERT VANDERMARK	HOSPITALIZATION	\$ 148.51
09/13/10	BINK'S SHEATOWN SERVICE	REPAIRS CAR#3 AND CAR #1	\$ 332.92
09/13/10	S. J. PULVER CO., INC.	REPAIRS TO 72 LAFRANCE	\$ 492.37
09/13/10	THE CITIZENS VOICE	ADVERTISEMENT	\$ 33.00
09/14/10	JNK HYDROTEST	FIRE EXTINGUISHERE	\$ 59.00
09/14/10	R & H HARDWARE	MISC. PARTS	\$ 10.13
09/14/10	S. O. SERVICE	DIESEL-FIRE/DPW	\$ 412.92
09/14/10	WILKES-BARRE NAPA	OIL FILTER TRUCK 2	\$ 23.96
09/20/10	BINK'S SHEATOWN SERVICE	REPAIRS CAR #1	\$ 607.51
09/20/10	ED PAUSKA	HOSPITALIZATION	\$ 28.71
09/20/10	GLEN SUMMIT SPRINGS WATER	WATER	\$ 5.15
09/20/10	JOE HILLAN	HOSPITALIZATION	\$ 15.53
09/20/10	MEL DUDECK	BACKFLO VALVE-REC. PARK/CHECK BLDG.	\$ 615.00
09/20/10	MODERN GAS	PROPANE FOR TAR BUGGY	\$ 19.90
09/20/10	R & H HARDWARE	MISC. PARTS	\$ 32.50
09/20/10	RICHARDS GARDEN CENTER	REPAIRS TO WEED WACKERS/SAW	\$ 65.00
09/20/10	S. J. PULVER CO., INC.	REPAIRS 02 GMC & 72 LAFRANCE	\$ 823.96
09/20/10	STATE WORKER'S COMPENSATION FUND	W/C PAYMENT	\$ 791.00
09/20/10	U. G. I.	STREET LIGHTING	\$ 188.44
09/30/10	AVAYA COMMUNICATION	PHONE MAINTENANCE	\$ 89.97
09/30/10	BLUE RIDGE POLARIS	REPAIRS TO ATV	\$ 293.08
09/30/10	FREEDOMBLUE PRIORITY	CARL SMITH HOSPITALIZATION	\$ 420.60
09/30/10	JOE HILLAN	HOSPITALIZATION	\$ 18.85
09/30/10	KAREN HAZELTON	2009 AUDIT	\$ 2,500.00
09/30/10	KOFF, MANGAN, GARTELY	LEGAL SERVICES	\$ 270.00
09/30/10	KRANSON CLOTHES	UNIFORM ALLOWANCE-ED PAUSKA	\$ 104.00
09/30/10	MODERN GAS	PROPANE FOR TAR BUGGY	\$ 19.90
09/30/10	NEWPORT TWP. FIREMEN'S RELIEF ASSOC	2010 PAYMENT FROM STATE	\$ 21,601.66
09/30/10	NEWPORT TWP. FIRE PENSION FUND	2010 PAYMENT FROM STATE	\$ 19,409.05
09/30/10	NON-UNIFORMED PENSION FUND	2009 PAYMENT	\$ 635.00
09/30/10	P.A.W.	WATER-REC PARK	\$ 152.00
09/30/10	PAUL MIERZWA	HOSPITALIZATION	\$ 45.00
09/30/10	STAPLES	OFFICE SUPPLIES	\$ 335.09
09/30/10	U. G. I.	STREET LIGHTING/BLDG	\$ 4,862.30
09/30/10	WILKES-BARRE PUBLISHING	ADVERTIZING FOR DEMOLITION-CHEST B LDG	\$ 482.08
09/30/10	R & H HARDWARE	LIGHT AND BALLAST FOR FIRE TRUCK ROOM	\$ 113.12
09/30/10	WILKES-BARRE NAPA	PARTS-TRUCK 1	\$ 13.99
		TOTAL	\$ 72,648.27