

NEWPORT TOWNSHIP
LIST OF BILLS PAID FOR COMMISSIONERS APPROVAL
October 20, 2010

DATE	VENDOR	ITEM	AMOUNT
10/04/10	ALBERT VANDERMARK	HOSPITALIZATION	\$ 222.17
10/04/10	ATTY. RICHARD SHIPTOSKI	LEGAL SERVICES	\$ 580.00
10/04/10	BINK'S SHEATOWN SERVICE	REPAIRS	\$ 16.20
10/04/10	CARL SMITH	HOSPITALIZATION	\$ 96.40
10/04/10	GLEN SUMMIT SPRINGS WATER	WATER	\$ 9.65
10/04/10	GUARDIAN	DENTAL PLAN	\$ 476.51
10/04/10	HUMANA INSURANCE-AL VANDERMARK	HOSPITALIZATION	\$ 198.00
10/04/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 100.10
10/04/10	HUMANA INSURANCE-PAT VANDERMARK	HOSPITALIZATION	\$ 198.00
10/04/10	JOE HILLAN	HOSPITALIZATION	\$ 15.00
10/04/10	ROBERT IMPAGLIA	UNIFORM ALLOWANCE	\$ 145.00
10/04/10	STANLEY SCHMIDT PRINTING	NEWSLETTER	\$ 746.00
10/04/10	U. G. I.	ELECTRIC	\$ 60.63
10/04/10	VISION BENEFITS	VISION CARE	\$ 79.31
10/05/10	PSAB U/C PLAN	UNEMPLOYMENT	\$ 510.14
10/11/10	BERKHEIMER TAX ADMINISTRATORS	EIT COMMISSIONS	\$ 759.10
10/11/10	FRANK P. CROSSIN	W/C PAYMENT	\$ 10,668.00
10/11/10	LOWE'S BUSINESS ACCOUNT	GRINDER /DPW	\$ 104.94
10/11/10	MCCARTHY TIRE	RECYCLE TRK	\$ 129.14
10/11/10	P.A.W.	HYDRANT RENTAL	\$ 2,250.08
10/11/10	R & H HARDWARE	SPREADER/BLDG. SUPPLIES	\$ 107.80
10/11/10	S.O. SERVICE	DIESEL-FIRE/DPW	\$ 520.41
10/11/10	THE CITIZENS VOICE	ADVERTISEMENT	\$ 345.00
10/11/10	THE VARIETY STOP	GAS POLICE/DPW	\$ 1,415.80
10/11/10	TRAVELERS	EVANS LAWSUIT	\$ 138.40
10/11/10	VERIZON	TELEPHONE	\$ 503.37
10/11/10	WELD RITE	RECYCLE TRK	\$ 245.00
10/11/10	GEISINGER	HOSPITALIZATION	\$ 2,511.53
10/11/10	GREATER W/B CHAMBER OF COMMERCE	HOME RULE MEETING	\$ 20.00
10/13/10	MDIA	INSPECTIONS	\$ 215.00
10/13/10	KEN ANGRADI	POSTAGE	\$ 44.00
10/13/10	MDIA	INSPECTIONS	\$ 1,015.00
10/25/10	BINK'S SHEATOWN SERVICE	CAR #2	\$ 41.28
10/25/10	DAVIDHEISER'S	VASCAR	\$ 13.00
10/25/10	DENNIS & LYNN BOOR	REBATE ON R.E. TAXES	\$ 105.29
10/25/10	EASTERN FUEL OIL	OIL	\$ 605.00
10/25/10	GLEN SUMMIT SPRINGS WATER	WATER	\$ 16.22
10/25/10	HUD INC	REBATE ON R.E. TAXES	\$ 633.12
10/25/10	JOE HILLAN	CELL PHONE	\$ 13.54
10/25/10	KRANSON CLOTHES	UNIFORM ALLOWANCE-NEALON	\$ 143.00
10/25/10	P.A.W.	WATER-BLDG	\$ 49.11
10/25/10	PA. STATE ASSOC. OF BOROUGHES	2011 DUES	\$ 200.00
10/25/10	R & H HARDWARE	MISC. HARDWARE/SUPPLIES	\$ 61.93
10/25/10	STATE WORKER'S COMPENSATION FUND	W/C PAYMENT	\$ 791.00
10/25/10	U. G. I.	STREET LIGHTING	\$ 5,208.73
10/25/10	VISUAL DISTINCTIONS, LLC	RADIO-POLICE	\$ 428.96
10/26/10	DCED	3RD QUARTER BUILDING PERMIT FEE	\$ 84.00
10/26/10	DEPARTMENT OF LABOR AND INDUSTRY	2011 ANNUAL FEE U/C INSURANCE	\$ 443.98
10/26/10	PCCA	BUILDING CODE TRAINING CLASS	\$ 125.00
		TOTAL	\$ 33,408.84