

Ohioville Borough
Bill Payments for All Vendors
January 22 through February 2, 2021

2021 Bill List No. 2

	Name	Date	Amount
Jan 22 - Feb 2, 21			
	AFLAC	02/02/2021	162.48
	Beaver County Recorder of Deeds	02/02/2021	70.00
	Comcast	02/02/2021	495.27
	Don's Auto Salvage	02/02/2021	810.81
	Duquesne Light Co.	02/02/2021	1,925.13
	East Liverpool Tax Department	02/02/2021	144.84
	Galls	02/02/2021	130.00
	Hill International Trucks	02/02/2021	221.83
	Kopac Enterprises LLC	02/02/2021	370.44
	Liberty National	02/02/2021	14.31
	MG soft-net	02/02/2021	97.00
	Nextel Communications	02/02/2021	253.59
	PA Assoc. of Municipal Administrators	02/02/2021	150.00
	Peoples Natural Gas	02/02/2021	749.56
	Pittsburgh Public Safety Supply	02/02/2021	850.98
	Point Spring Co.	02/02/2021	849.11
	PSAB	02/02/2021	48.63
	PSAB U/C Plan	02/02/2021	147.77
	Ralph & Marie Cilli	02/02/2021	54.63
	RED DIAMOND UNIFORM POLICE SUPPLY	02/02/2021	244.98
	Staples	02/02/2021	48.78
	Teamsters # 261 & Employers Welfare Fund	02/02/2021	10,035.46
	Teamsters Local # 261	02/02/2021	170.00
	Turn 4 Toilets	02/02/2021	175.00
	Unifirst	02/02/2021	147.71
	Verizon	02/02/2021	94.42
	Verizon Wireless	02/02/2021	175.47
	WesBanco Visa Community Card	02/02/2021	350.23
			<u>18,988.43</u>