

Ohioville Borough
Bill Payments for All Vendors
April 1 - 20, 2021

Bill List No. 6

<u>Name</u>	<u>Date</u>	<u>Amount</u>
AFLAC	04/06/2021	162.48
AMTRUST North America	04/06/2021	6,667.00
Anderson Truck Repair LLC	04/20/2021	542.24
Auto Zone	04/20/2021	46.66
BP	04/15/2021	695.09
Central Printing	04/20/2021	25.00
Comcast	04/06/2021	182.75
Comcast	04/20/2021	179.84
Duquesne Light Co.	04/20/2021	7,047.71
Emergency Medical Products Inc.	04/20/2021	325.57
Galls	04/20/2021	520.23
H. A. Thomson Co.	04/20/2021	131.00
Herbert, Rowland, & Grubic Inc	04/06/2021	2,720.14
Hill International Trucks	04/20/2021	159.78
Kennedy Oil	04/20/2021	2,407.61
Liberty National	04/06/2021	14.31
Lowe's	04/20/2021	331.75
Markl Supply Company, Inc.	04/20/2021	273.40
MG soft-net	04/20/2021	139.50
Modern Auto and Truck	04/20/2021	86.15
Nextel Communications	04/15/2021	150.28
Peoples Natural Gas	04/06/2021	711.53
Pittsburgh Public Safety Supply	04/20/2021	179.98
PSAB	04/20/2021	602.63
Speerhas Business Machines, Inc	04/20/2021	78.00
Speerhas Business Machines, Inc	04/20/2021	78.47
St. George Company	04/20/2021	50.00
Staples	04/06/2021	58.76
Teamsters # 261 & Employers We	04/06/2021	10,035.46
Teamsters Local # 261	04/06/2021	176.00
Tri-State Waters	04/06/2021	51.00
Turn 4 Toilets	04/20/2021	335.00
Unifirst	04/06/2021	147.71
United Refining Co	04/20/2021	86.99
Verizon	04/15/2021	99.60
Verizon Wireless	04/15/2021	152.40
Watch Guard Video	04/20/2021	4,335.00
WesBanco Visa Community Card	04/15/2021	682.14
Witmer Public Safety Group, Inc.	04/20/2021	68.85
		<u>40,738.01</u>

State Fund	Kennedy Oil	4/20/2021	901.12
	McClymonds	4/20/2021	17,340.43
	Russell Standard	4/20/2021	1,425.76
			<u>19,667.31</u>