

Ohioville Borough
Bill Payments for All Vendors
April 21 through May 4, 2021

Bill List No. 7

Apr 21 - May 4, 21

| Name | Date | Amount |
|--|-------------|-------------------------|
| A G-Squared Services LLC | 05/04/2021 | 300.00 |
| AFLAC | 05/04/2021 | 547.32 |
| City Plumbing, Heating, A/C | 05/04/2021 | 329.98 |
| Comcast | 05/04/2021 | 108.73 |
| Duquesne Light Co. | 05/04/2021 | 2,575.01 |
| KBS International, LLC | 05/04/2021 | 386.99 |
| Kopac Enterprises LLC | 05/04/2021 | 370.44 |
| Liberty National | 05/04/2021 | 14.31 |
| Markl Supply Company, Inc. | 05/04/2021 | 5,760.00 |
| Municipal Signs | 05/04/2021 | 324.00 |
| Murphy Tractor & Equipment | 05/04/2021 | 759.21 |
| Nextel Communications | 05/04/2021 | 149.80 |
| North Eastern Uniforms & Equipment Inc. | 05/04/2021 | 166.89 |
| Peoples Natural Gas | 05/04/2021 | 239.46 |
| PSAB | 05/04/2021 | 25.00 |
| PSAB U/C Plan | 04/29/2021 | 2,639.87 |
| STEPHENSON EQUIPMENT | 05/04/2021 | 886.74 |
| Teamsters # 261 & Employers Welfare Fund | 05/04/2021 | 10,035.46 |
| Teamsters Local # 261 | 05/04/2021 | 176.00 |
| Tri-State Waters | 05/04/2021 | 58.00 |
| Unifirst | 05/04/2021 | 147.71 |
| Unifirst | 05/04/2021 | 149.93 |
| Verizon | 05/04/2021 | 99.76 |
| Verizon Wireless | 05/04/2021 | 152.68 |
| WesBanco Visa Community Card | 05/04/2021 | 1,661.94 |
| YCG, Inc | 05/04/2021 | 32.00 |
| | | <u>28,097.23</u> |