

Ohioville Borough
Bill Payments for All Vendors

June 14 - 15, 2021

Bill List No. 10

<u>Name</u>	<u>Date</u>	<u>Amount</u>
Auto Zone	06/15/2021	252.93
BP	06/15/2021	797.47
Chaffee Excavating	06/15/2021	50.06
Comcast	06/15/2021	381.68
Commonwealth of PA DEP	06/15/2021	35.00
Don Sanders	06/15/2021	2,640.00
KBS International, LLC	06/15/2021	0.00
KBS International, LLC	06/15/2021	140.00
Kopac Enterprises LLC	06/15/2021	370.44
Lowe's	06/15/2021	18.53
MG soft-net	06/15/2021	127.00
Modern Auto and Truck	06/15/2021	407.70
Pete's Auto Repair	06/15/2021	50.00
Speerhas Business Machines,	06/15/2021	78.00
Sub-Aquatics	06/15/2021	995.11
The Fire Safety Group	06/15/2021	176.49
The Yorke Agency, Inc.	06/15/2021	268.00
Turn 4 Toilets	06/15/2021	290.00
Unifirst	06/15/2021	152.18
United Refining Co	06/15/2021	217.07
Venezie Sporting Goods and A	06/15/2021	198.00
Verizon Wireless	06/15/2021	152.68
WesBanco Visa Community C:	06/15/2021	1,313.24
		9,111.58