

Ohioville Borough  
Bill Payments for All Vendors

June 1, 2021

Name	Date	Amount
<b>Bill List No. 9</b>		
A G-Squared Services LLC	06/01/2021	550.00
AFLAC	06/01/2021	547.32
Central Printing	06/01/2021	25.00
Chaffee Excavating	06/01/2021	150.18
Comcast	06/01/2021	108.51
Herbert, Rowland, & Grubic Inc	06/01/2021	3,592.00
Hill International Trucks	06/01/2021	332.56
Kennedy Oil	06/01/2021	285.74
Liberty National	06/01/2021	14.31
Nextel Communications	06/01/2021	149.80
Peoples Natural Gas	06/01/2021	168.30
Teamsters # 261 & Employers	06/01/2021	10,035.46
Tri-State Waters	06/01/2021	72.00
Unifirst	06/01/2021	147.71
Verizon	06/01/2021	100.39
Liberty National	06/01/2021	14.31
Sprint	06/01/2021	149.80
		<b>16,443.39</b>