Kokosing Construction Company, Inc.
P.O. Box 226
Fredericktown, OH 43019

EFT Transmission

American Producers Supply Company
PO Box 1050
Marietta, OH 45750

Vendor Number: 101827
Effective Date: 07/25/17
CM Reference: 072517
Bank Acct: *****0726

Trans	AP Ref	Inv Date	Description	Gross	Discount	Deducts	Net
07/17 6653	S2388119001	06/26/17		93.87	0.00	0.00	93.87
07/17 6654	S2388278001	06/26/17		18.11	0.00	0.00	18.11
07/17 6655	S2388311001	06/26/17		102.52	0.00	0.00	102.52
07/17 7435	S2386097002	06/27/17		22.30	0.00	0.00	22.30
07/17 7436	S2388251001	06/27/17		25.65	0.00	0.00	25.65
07/17 7437	S2388331001	06/27/17		205.65	0.00	0.00	205.65
07/17 7438	S2388524001	06/28/17		218.07	0.00	0.00	218.07
07/17 7439	S2388659001	06/28/17		102.64	0.00	0.00	102.64
07/17 7440	S2388800001	06/28/17		19.21	0.00	0.00	19.21
07/17 7493	S2388892001	06/27/17		95.35	0.00	0.00	95.35
07/17 7562	S2388791001	06/27/17		6.30	0.00	0.00	6.30
07/17 7563	S2388791002	06/27/17		4.20	0.00	0.00	4.20
07/17 7671	S2388340001	06/27/17		543.47	0.00	0.00	543.47
07/17 7672	S2388374001	06/27/17		69.35	0.00	0.00	69.35
07/17 7673	S2389363001	06/29/17		21.28	0.00	0.00	21.28
07/17 7940	S2388287001	06/27/17		549.94	0.00	0.00	549.94
07/17 7948	S2388689001	06/28/17		29.38	0.00	0.00	29.38
07/17 8149	S2386164002	06/27/17		8.22	0.00	0.00	8.22
07/17 8718	S2386644002	06/26/17		48.15	0.00	0.00	48.15
07/17 2961	S2385833001	06/19/17		50.41	0.00	0.00	50.41
			Total For Pay Seq: 127	**2,234.07**	**0.00**	**0.00**	**2,234.07**