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: 03/12/19
CM Reference: 031219
Bank Acct: *****0726

Trans	AP Ref	Inv Date	Description	Gross	Discount	Deducts	Net
03/19 1711	S2579735001	02/11/19		8.69	0.00	0.00	8.69
03/19 1713	S2580553001	02/11/19		288.57	0.00	0.00	288.57
03/19 1714	S2580795001	02/11/19		15.27	0.00	0.00	15.27
03/19 1715	S2580852001	02/11/19		79.19	0.00	0.00	79.19
03/19 1716	S2580940001	02/11/19		79.91	0.00	0.00	79.91
03/19 1947	S2579973002	02/11/19		76.21	0.00	0.00	76.21
03/19 2017	S2573272001	02/13/19		420.78	0.00	0.00	420.78
03/19 2020	S2580602001	02/12/19		55.66	0.00	0.00	55.66
03/19 2021	S2580795002	02/12/19		2.75	0.00	0.00	2.75
03/19 2022	S2580851001	02/12/19		43.98	0.00	0.00	43.98
03/19 2023	S2580853001	02/12/19		32.33	0.00	0.00	32.33
03/19 2024	S2580855001	02/12/19		130.81	0.00	0.00	130.81
03/19 2025	S2580898001	02/12/19		69.07	0.00	0.00	69.07
03/19 2026	S2580921001	02/12/19		1,246.23	0.00	0.00	1,246.23
03/19 2027	S2581007001	02/12/19		25.23	0.00	0.00	25.23
03/19 2028	S2581027001	02/11/19		2,891.75	0.00	0.00	2,891.75
03/19 2029	S2581039001	02/13/19		56.86	0.00	0.00	56.86
03/19 2030	S2581178001	02/13/19		7.76	0.00	0.00	7.76
03/19 2031	S2581182001	02/13/19		680.86	0.00	0.00	680.86
03/19 2032	S2581182002	02/13/19		46.84	0.00	0.00	46.84
03/19 2033	S2581444001	02/13/19		35.17	0.00	0.00	35.17
03/19 2956	S2581837001	02/13/19		18.02	0.00	0.00	18.02
03/19 2957	S2581840001	02/13/19		22.38	0.00	0.00	22.38
03/19 2958	S2582145001	02/15/19		87.01	0.00	0.00	87.01
03/19 2959	S2582241001	02/15/19		20.40	0.00	0.00	20.40
03/19 2960	S2582304001	02/15/19		14.82	0.00	0.00	14.82
03/19 3049	S2579399002	02/15/19		34.37	0.00	0.00	34.37
03/19 3050	S2582260001	02/15/19		437.96	0.00	0.00	437.96
03/19 3582	S2547164005	02/15/19		94.05	0.00	0.00	94.05
03/19 854	S2573261001	02/06/19		94.10	0.00	0.00	94.10

Total For Pay Seq: 62	**7,117.03**	**0.00**	**0.00**	**7,117.03**