HOCKING VALLEY CONCRETE

Check: E00904 **5/12/2021** **Vendor:** 00-0000196 American Producers Supply Co.

Date	Invoice Number	Comment			Amount	Discount Amount	Net Amount
5/12/2021	S2853046.003				1,203.73	0.00	1,203.73
	Electronic Payment: Bank Account:	457500726	JP Morgan Chase			1,203.73	728.11
				Totals:	1,203.73	0.00	1,203.73