HOCKING VALLEY CONCRETE

Check: **E000002077** **10/10/2023** **Vendor:** **00-0000196 American Producers Supply Co.**

Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
10/10/2023	S3194157.002		230.03	0.00	230.03
10/10/2023	S3218803.001		57.24	0.00	57.24
Electronic Payment: Bank Account:	***2774	CIBC		287.27	287.27
		Totals:	287.27	0.00	287.27