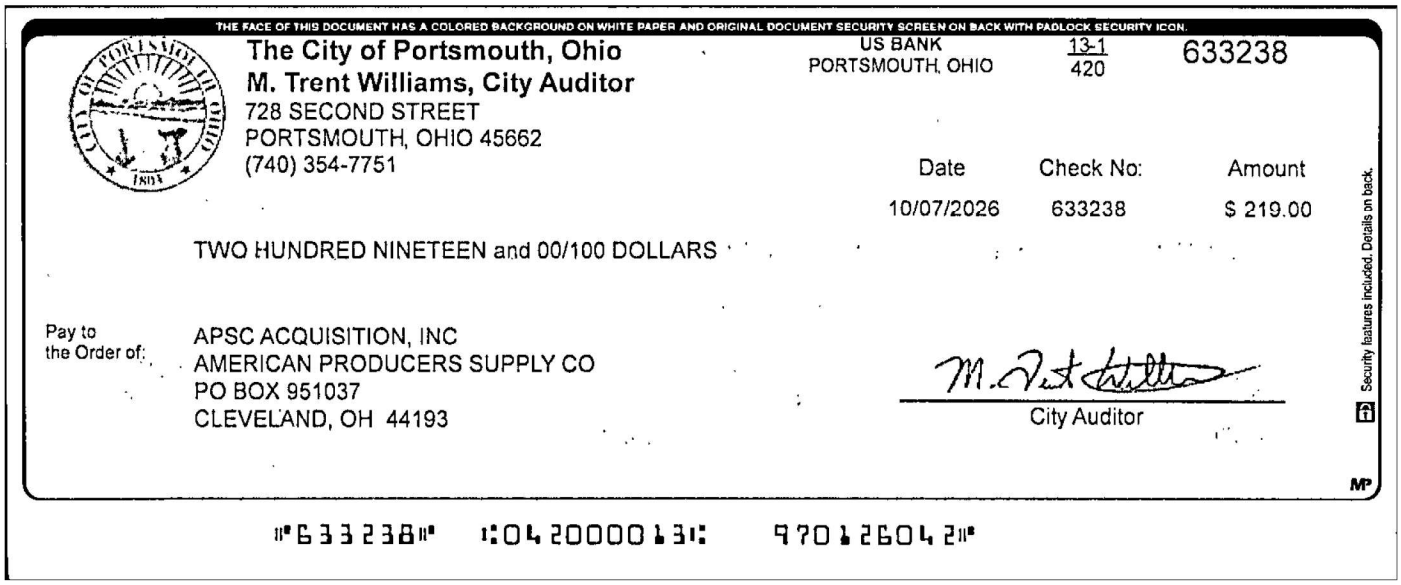
Transaction Information G-6745003 CLE-951037 2026/10/15

Back to Table of Contents

Transaction Level Details

Date	2026/10/15	Lockbox	CLE-951037	Batch	1
Batch Item	6	Reported Amount	$ 219.00	Transit	042000013
Account	970126042	Check Number	633238	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	6	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-6745003	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

The City of Portsmouth, Ohio
M. Trent Williams, City Auditor
728 SECOND STREET
PORTSMOUTH, OHIO 45662
(740) 354-7751

US BANK
PORTSMOUTH, OHIO

13-1
420

633238

Date	Check No:	Amount
10/07/2026	633238	$ 219.00

TWO HUNDRED NINETEEN and 00/100 DOLLARS

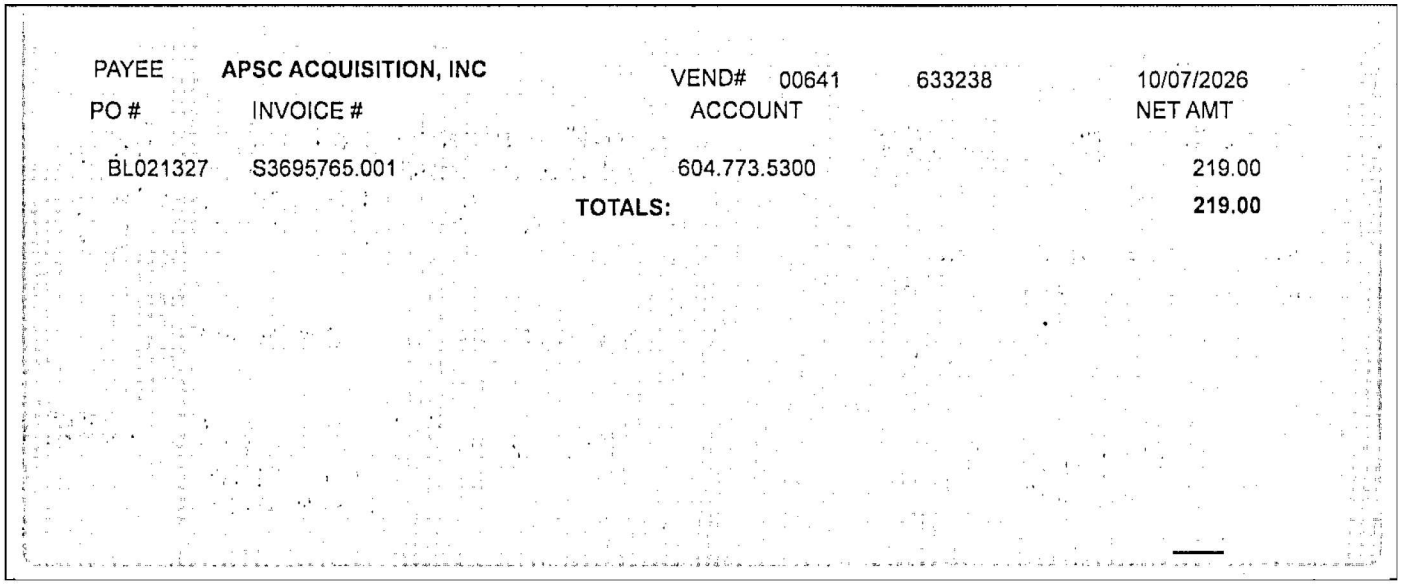
Pay to the Order of:
APSC ACQUISITION, INC
AMERICAN PRODUCERS SUPPLY CO
PO BOX 951037
CLEVELAND, OH 44193

City Auditor

Security features included. Details on back.

⑈633238⑈ ⑆042000013⑆ 970126042⑈

Supplemental Images



PAYEE	APSC ACQUISITION, INC	VEND# 00641	633238	10/07/2026
PO #	INVOICE #	ACCOUNT		NET AMT
BL021327	S3695765.001	604.773.5300		219.00
		TOTALS:		**219.00**